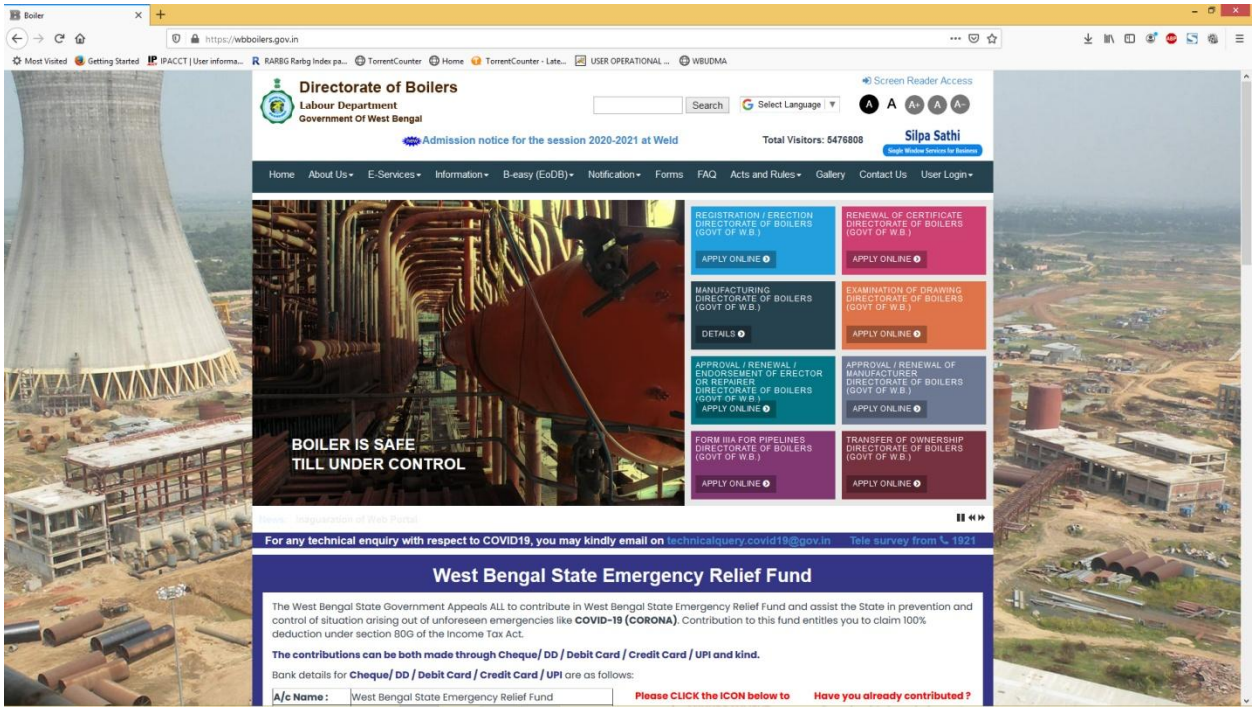
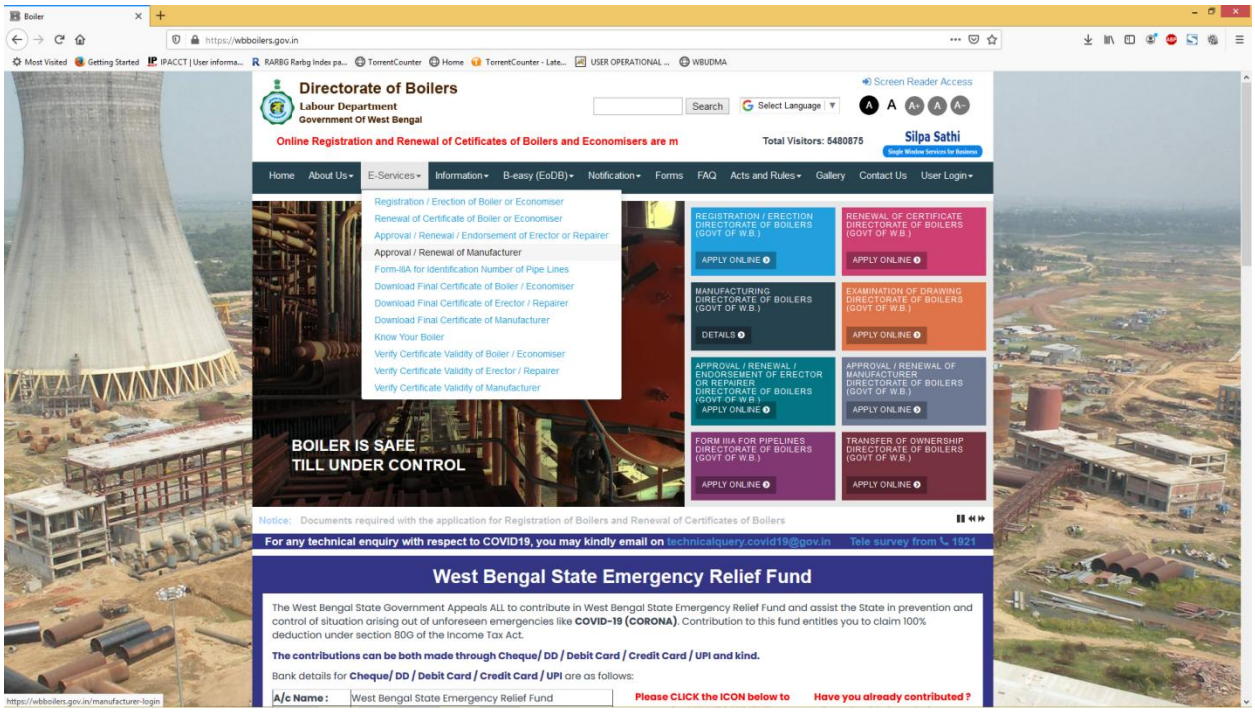
Directorate of Boilers
Government of West Bengal

Approval for Boiler Manufacturer and Renewal Thereof (Approval)

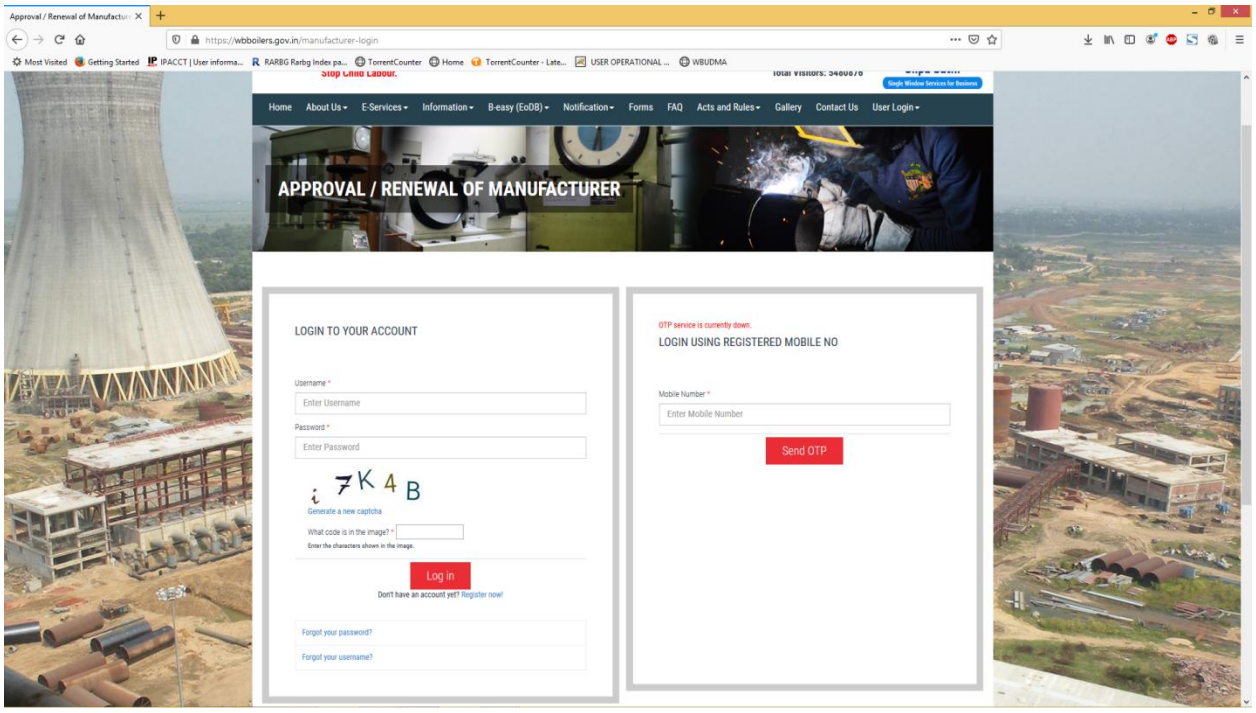
URL :https://wbboilers.gov.in/



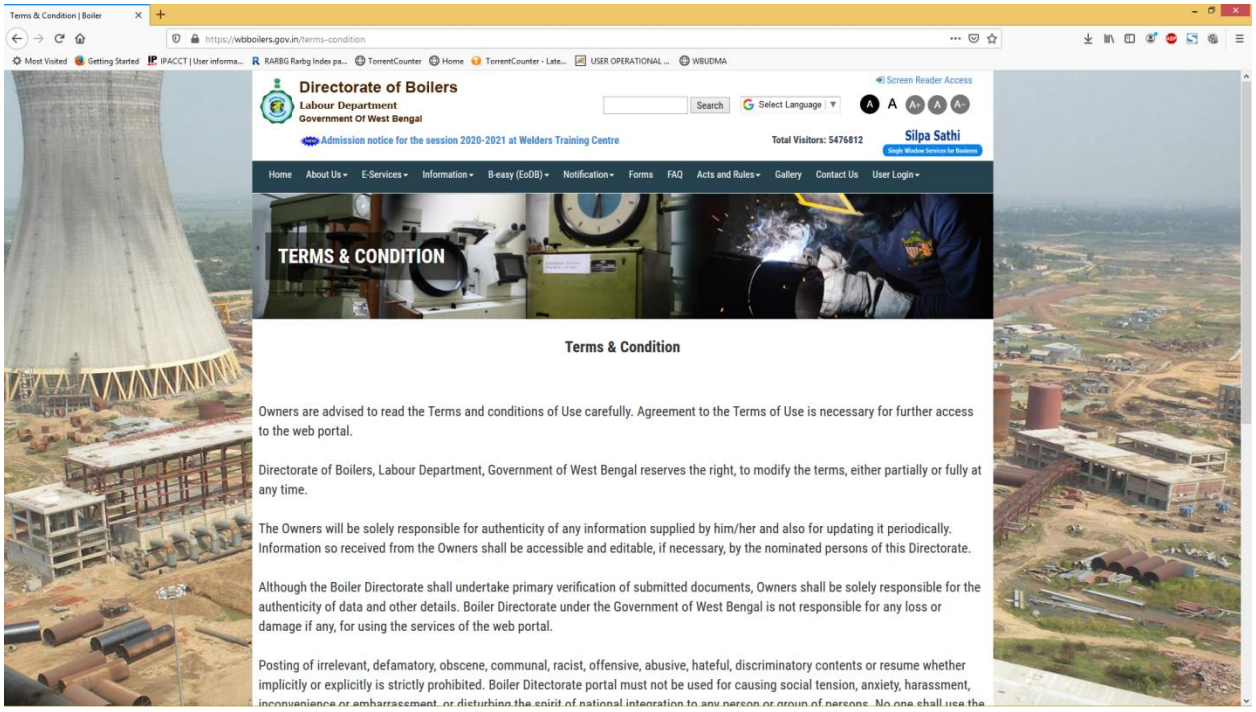
From the menu **E-Services ->Approval / Renewal of Manufacturer** applicant can apply for the certification of Manufacturer



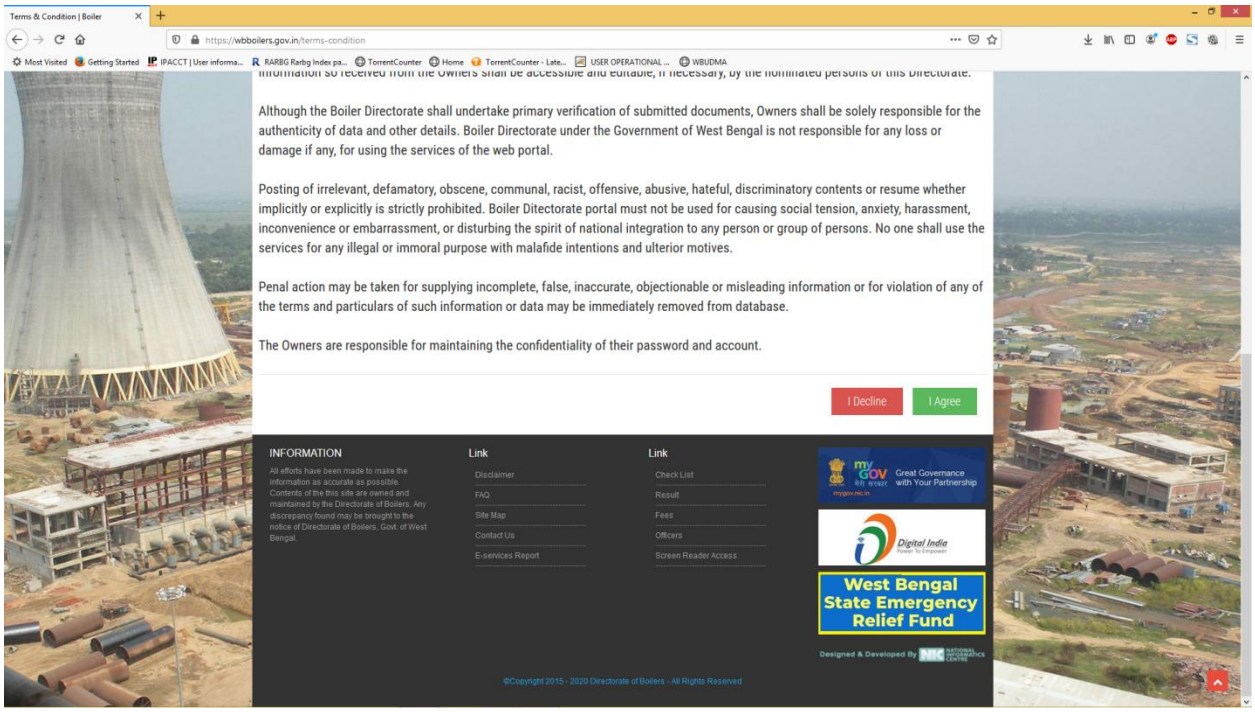
If the applicant or Owner already has a registered account in our site then applicant can login using login credentials. Else applicant has to click on the "**Register Now**" link to register online.



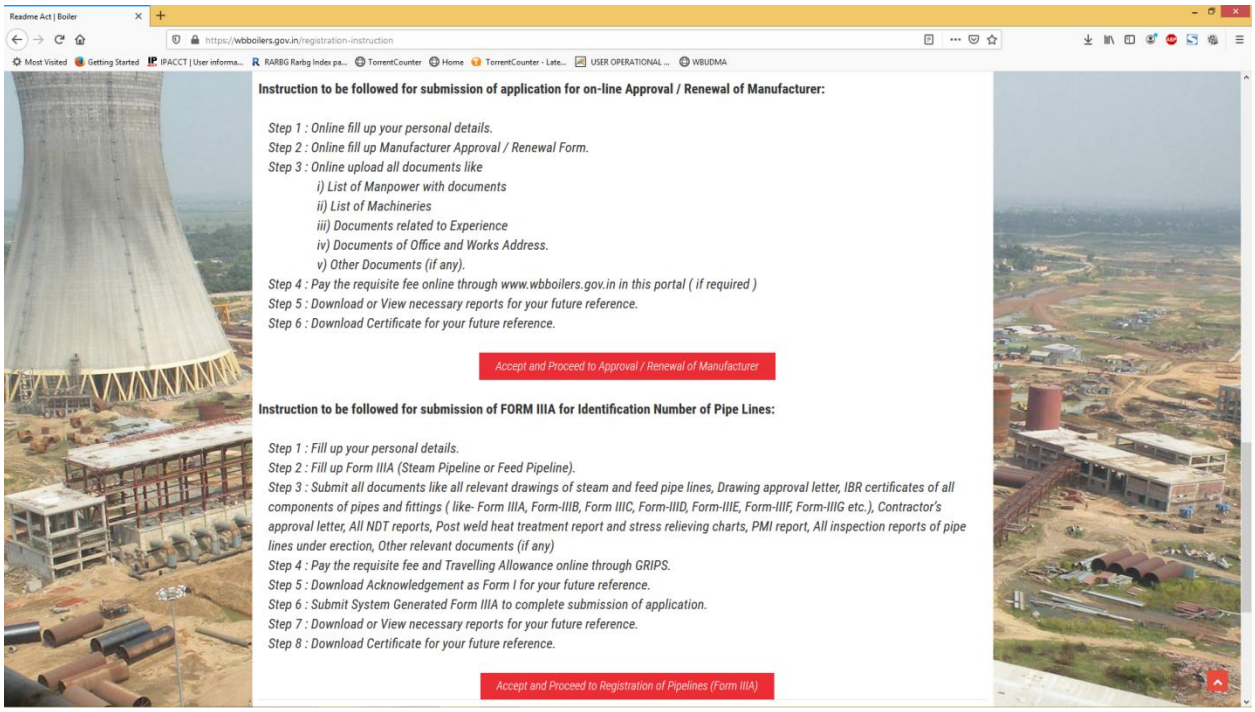
On clicking the "Register Now" link a Terms and Condition page will appear.



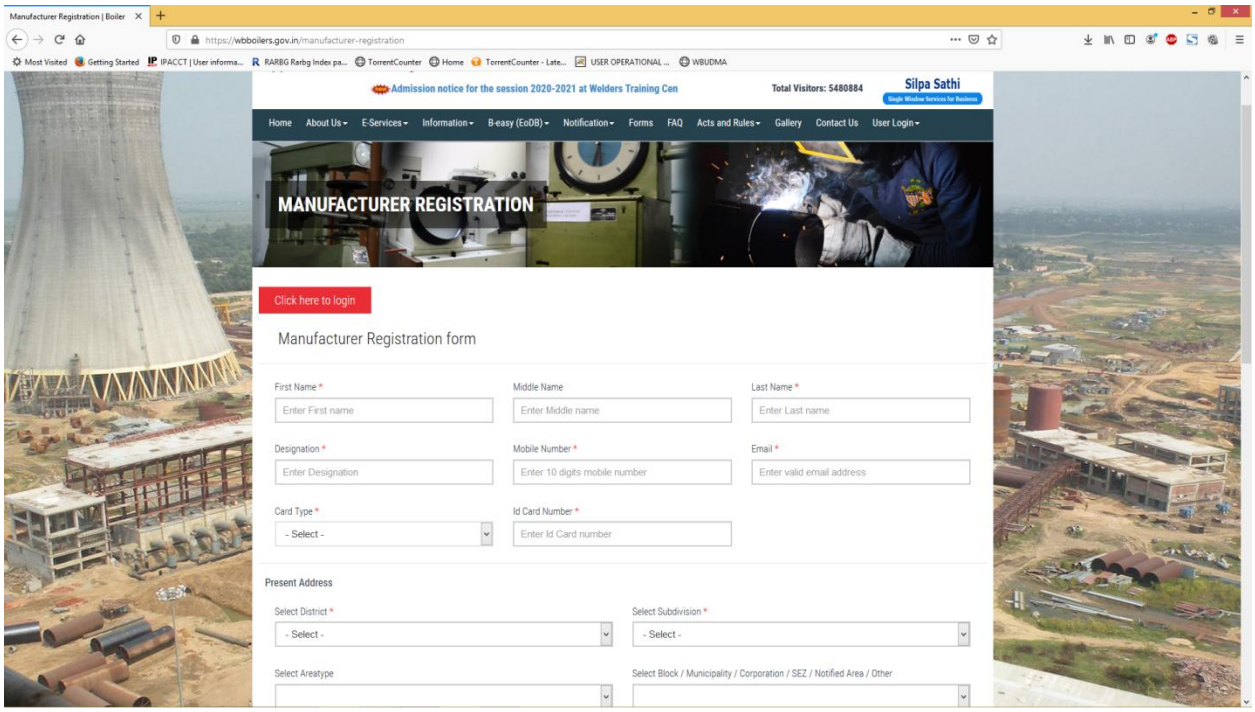
Applicant has to click on the “I Agree” button to proceed.



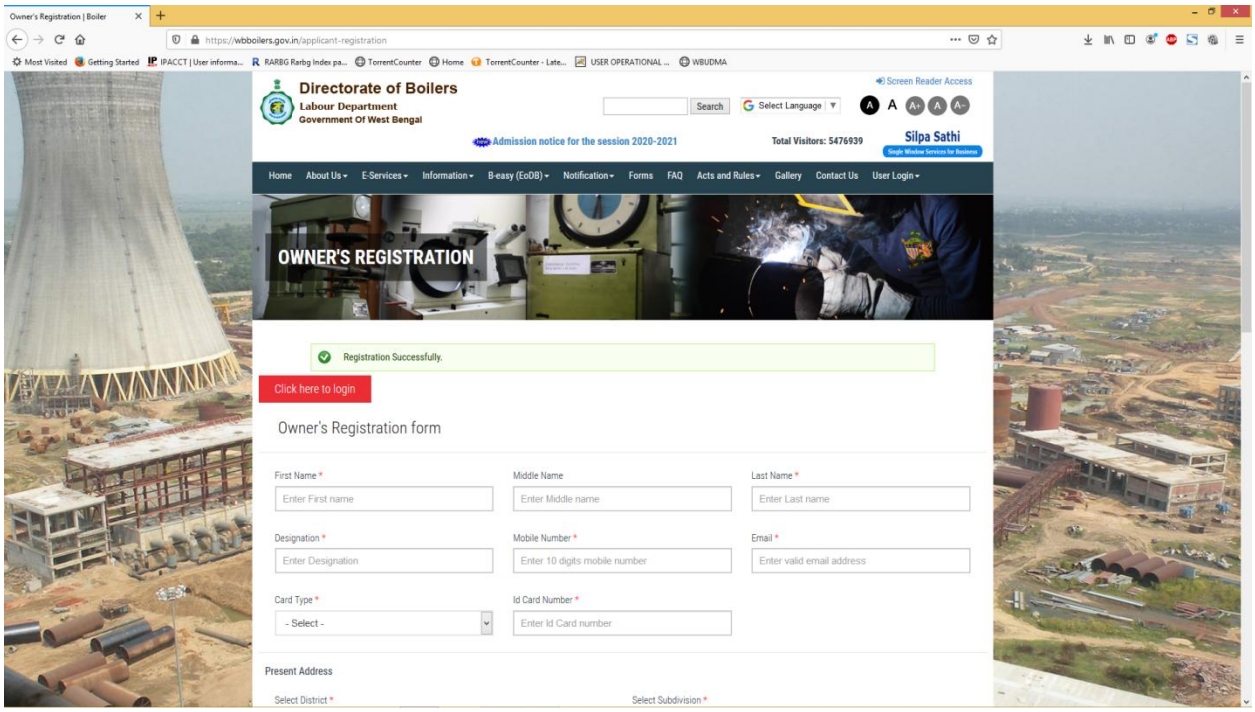
On agree “**Registration Instruction**” page will appear :



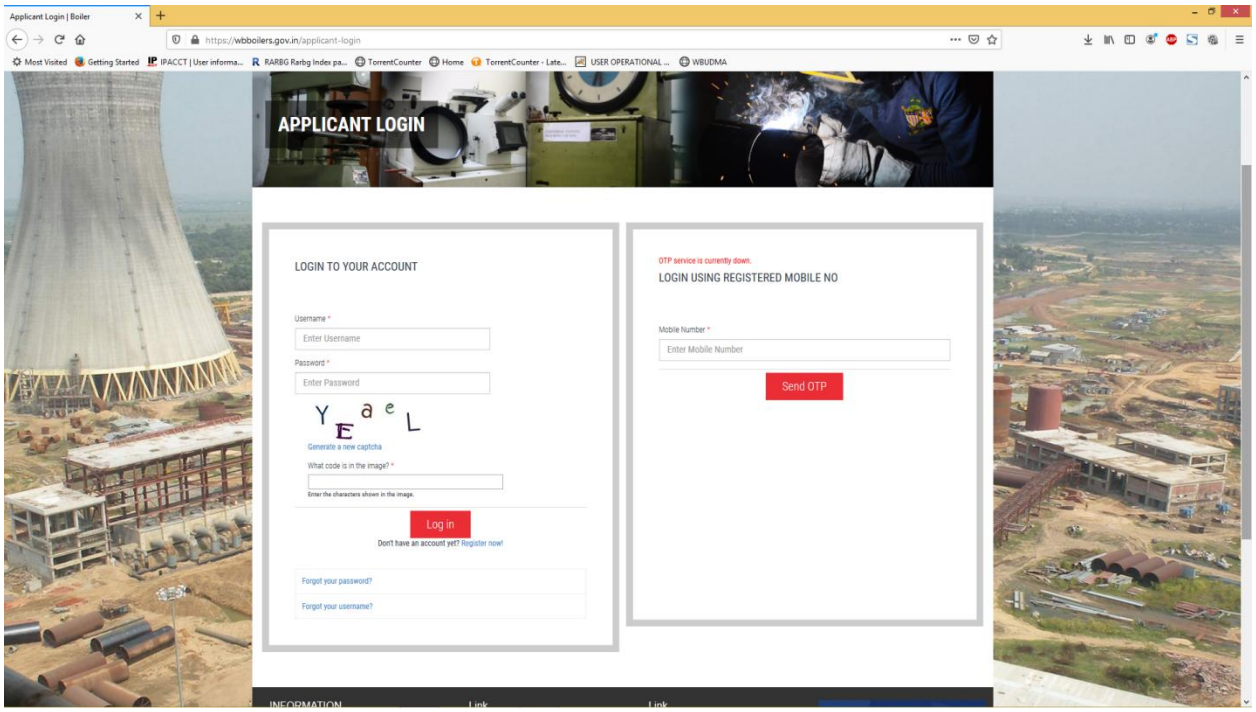
On clicking the "**Accept and Proceed to Registration to Approval / Renewal of Manufacturer**" button the user registration page will appear.



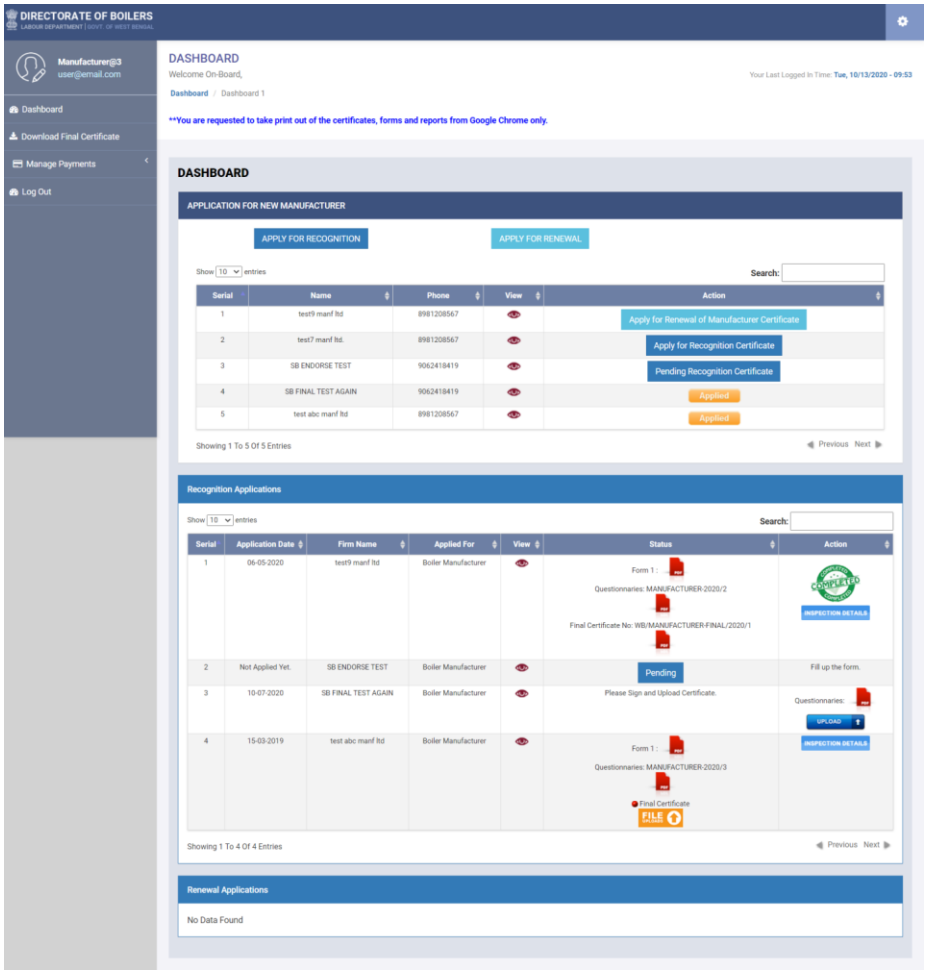
Upon filling up the form with basic information, when the Applicant or Owner registers successfully, a confirmation **SMS** an **E-mail** to the registered email and mobile numbercontaining the registered USERNAME and PASSWORD using which applicant can login to the site.



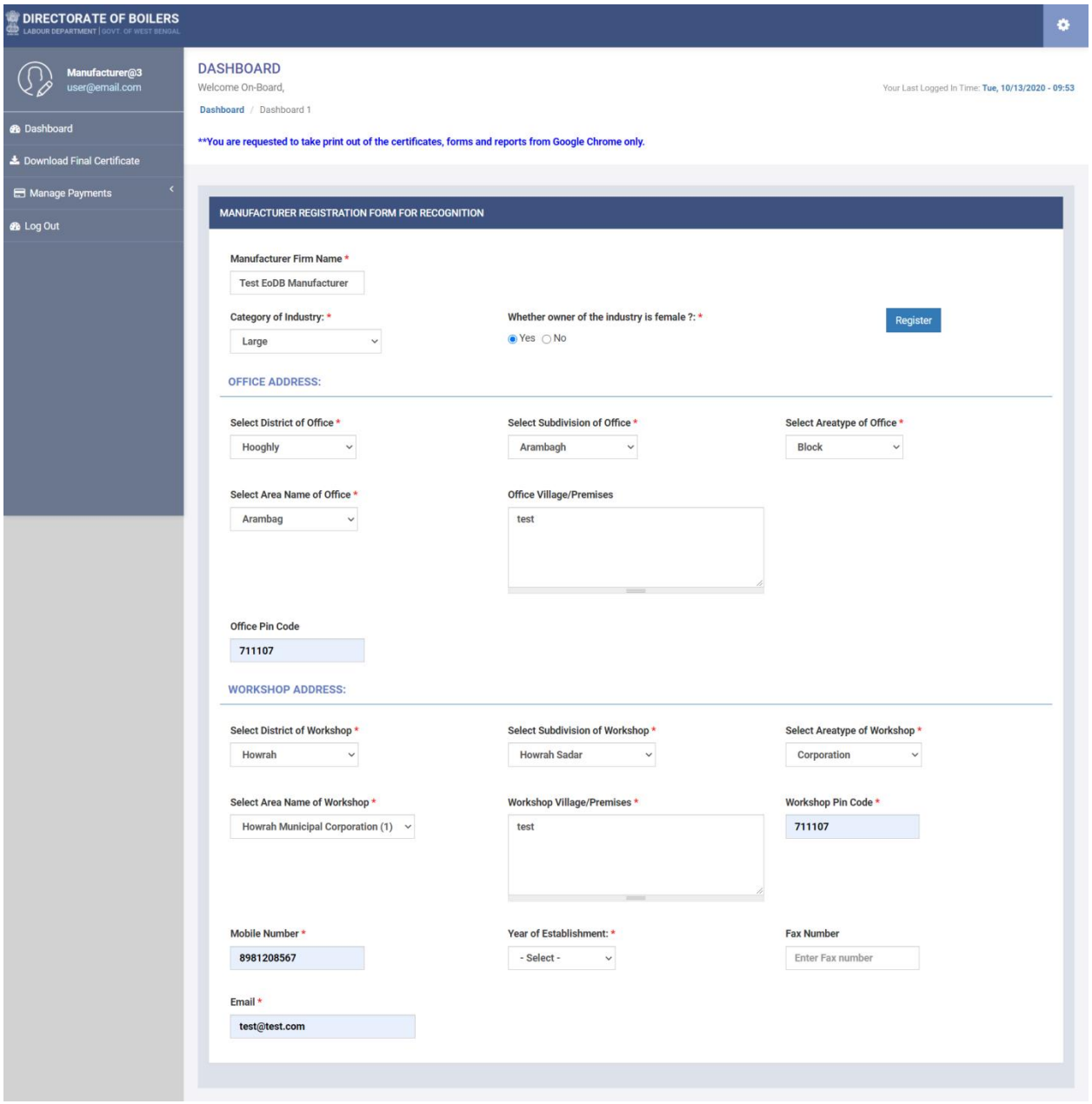
After successfully registering on the site, Applicant or Owner can login to the site using the login credentials from the applicant-login page.



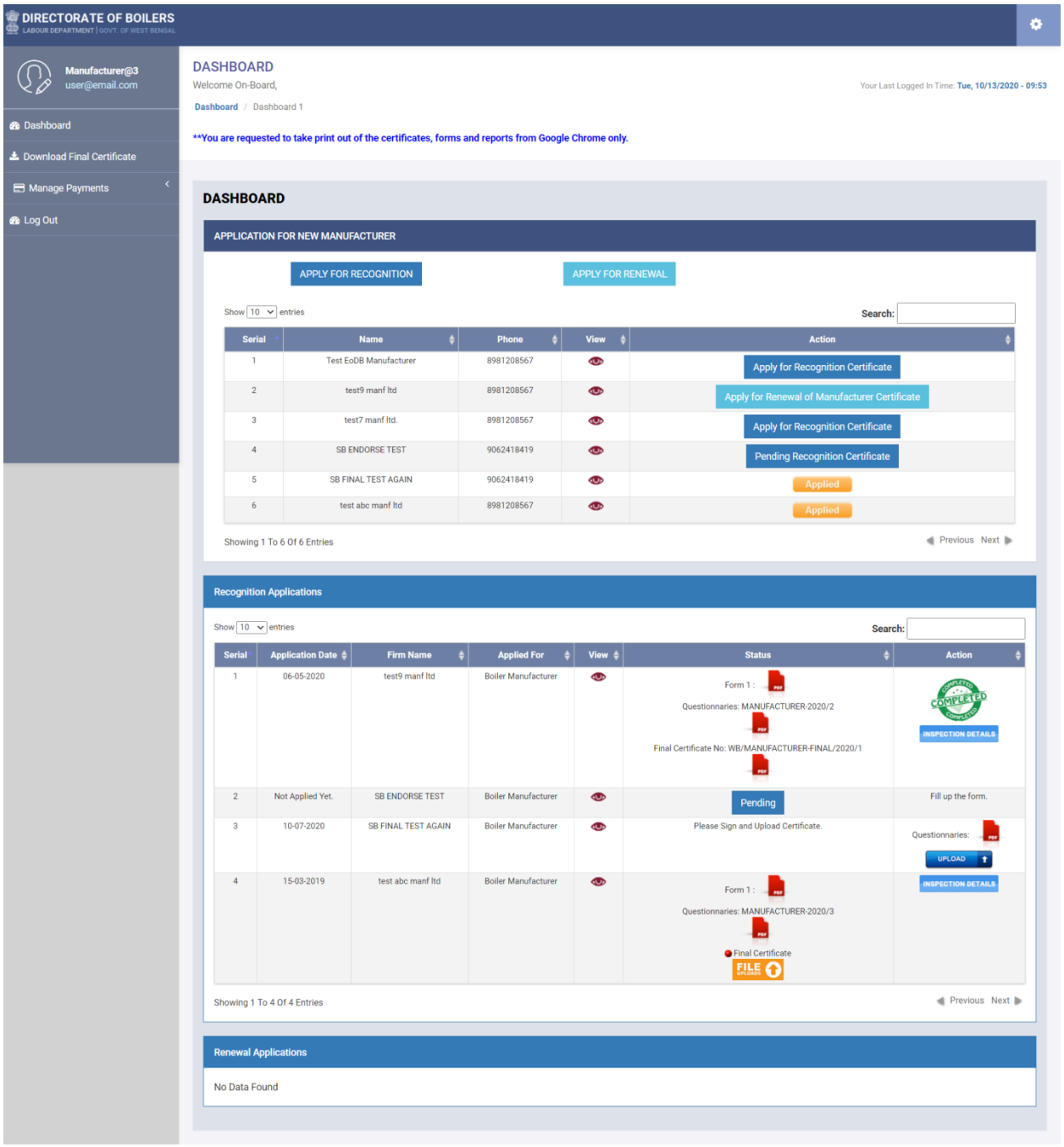
After successful login applicant is redirected to dashboard.



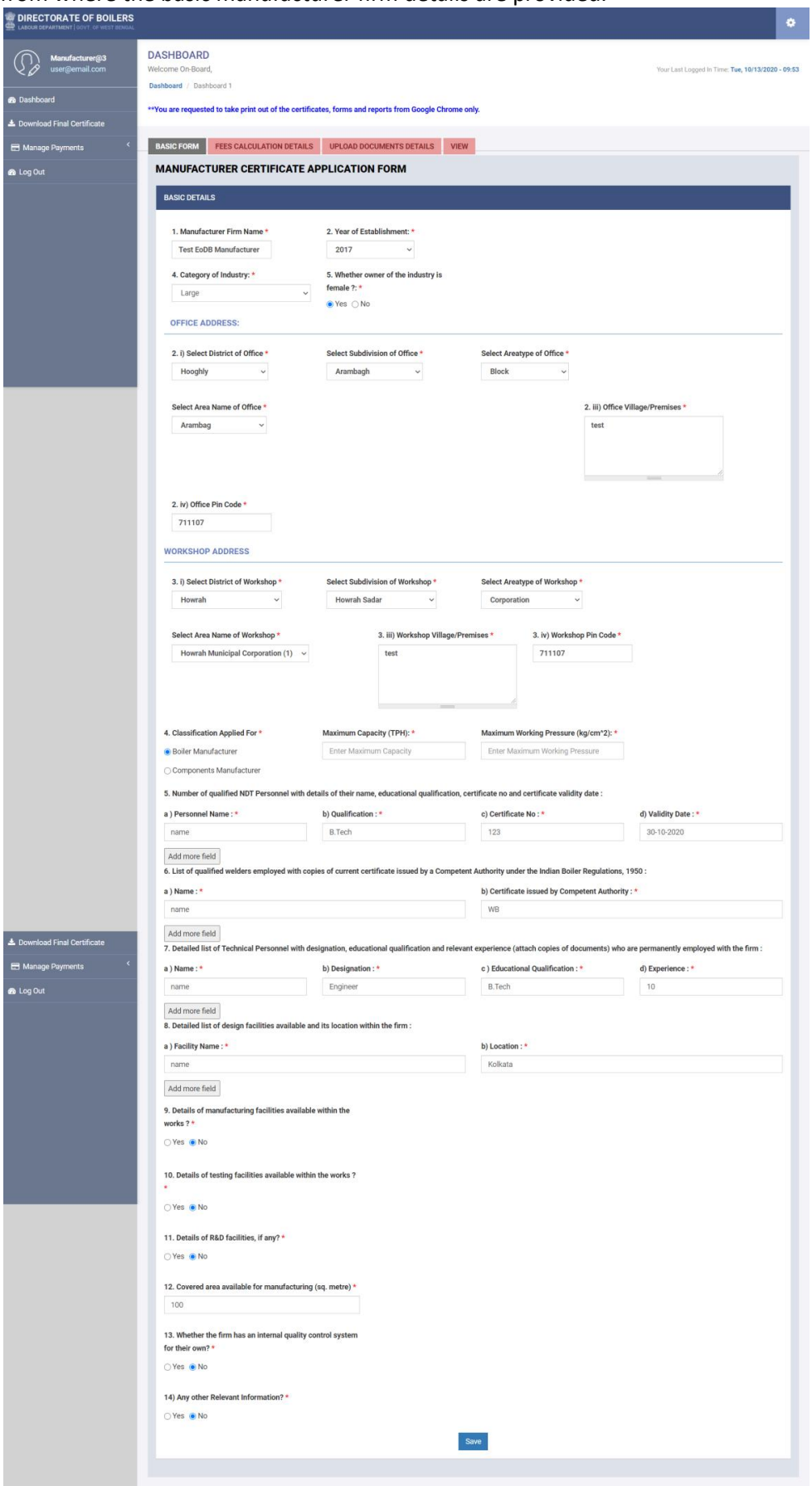
Applicant registers the manufacturer firm by clicking on the "**APPLY FOR RECOGNITION**" button and providing basic details.



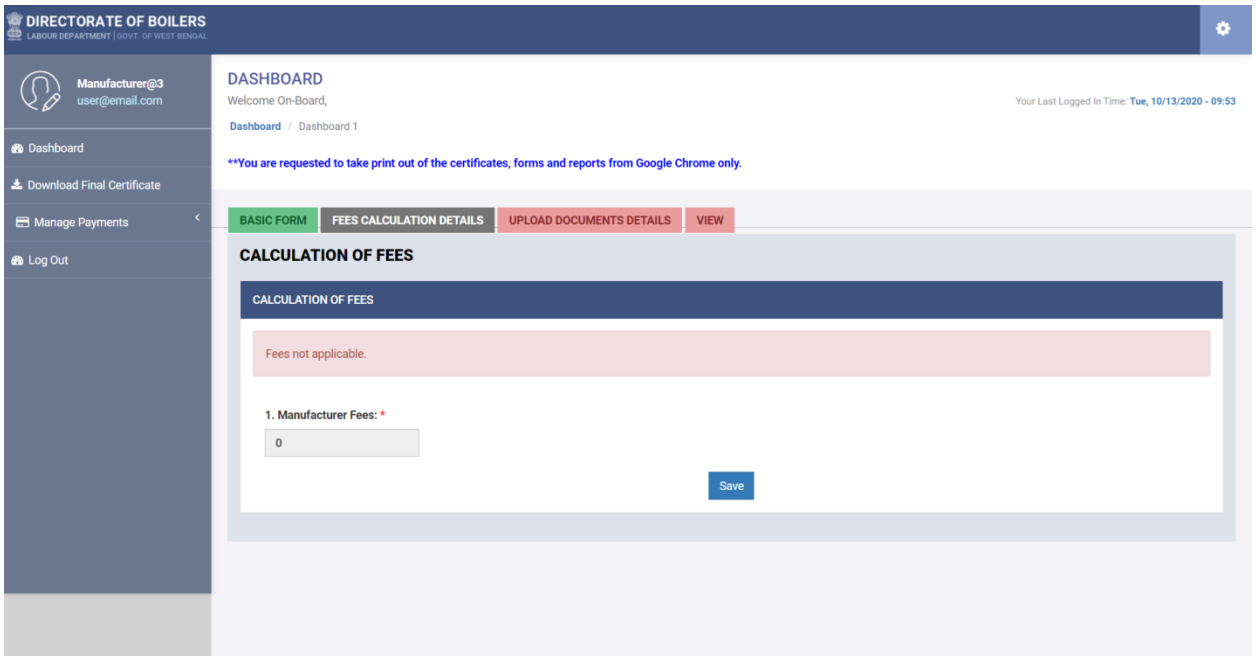
Upon successfully registering the manufacturer firm, Applicant gets the option to "**Apply for Recognition Certificate**".



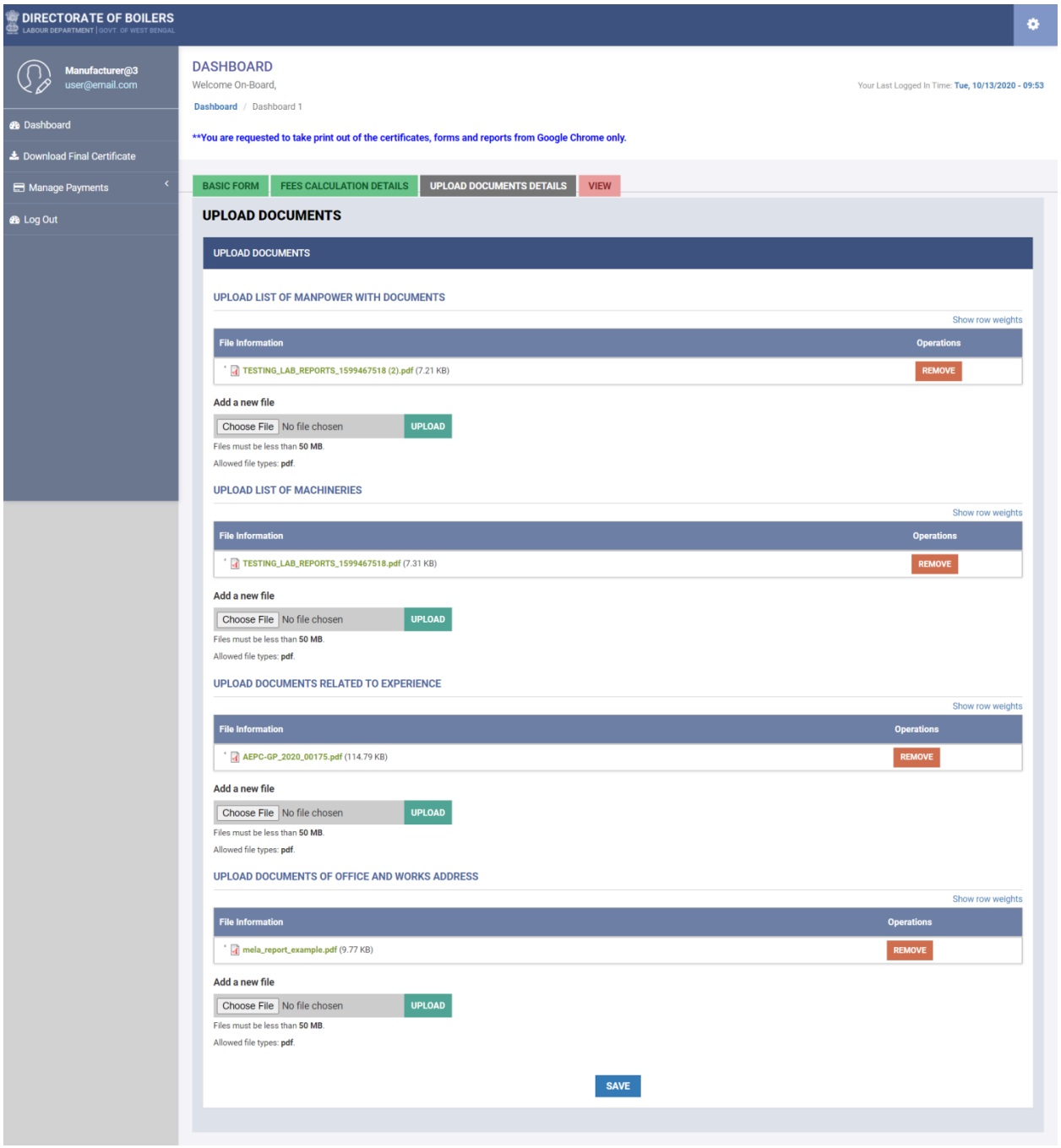
On clicking the "**Apply for Recognition Certificate**" button applicant is redirected to a "**Basic Form**" page from where the basic manufacturer firm details are provided.



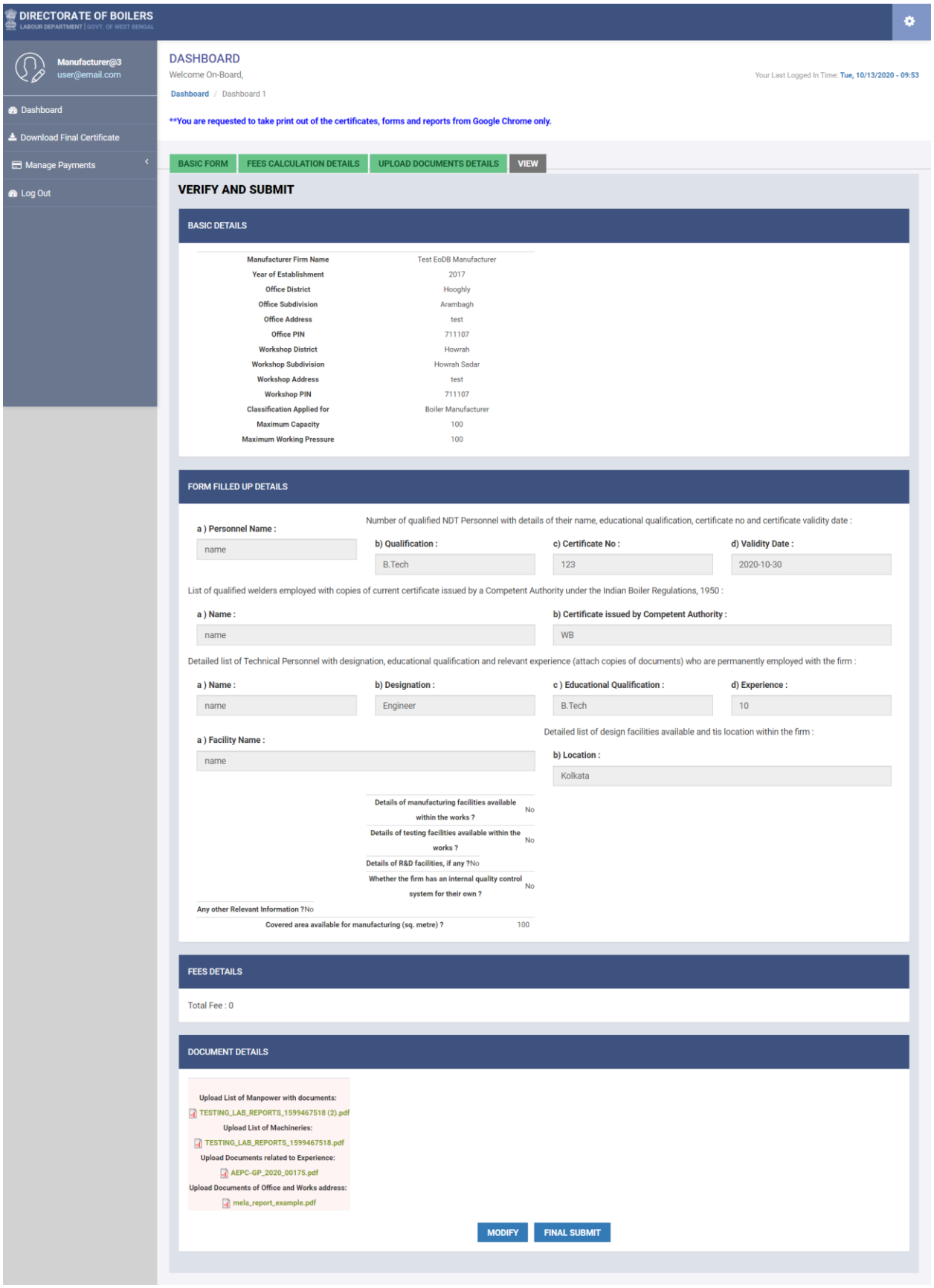
After successfully saving the first step applicant proceeds to “**Fees Calculation**” page. Currently there are no fees charged for the approval of manufacturer recognition certificate so it is displayed as zero.



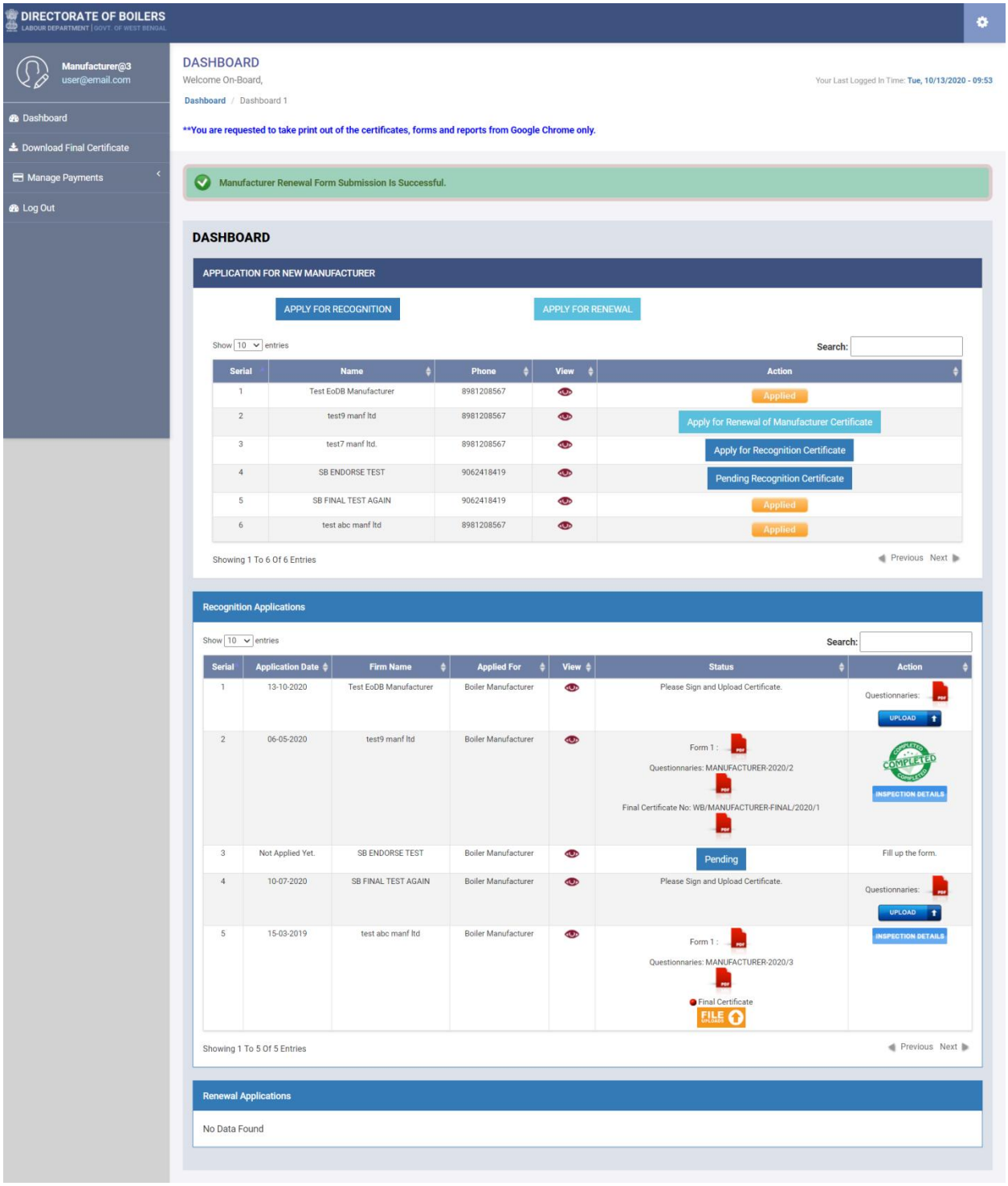
After successfully saving the second step applicant proceeds to ”**Upload Documents**” page to upload necessary documents.



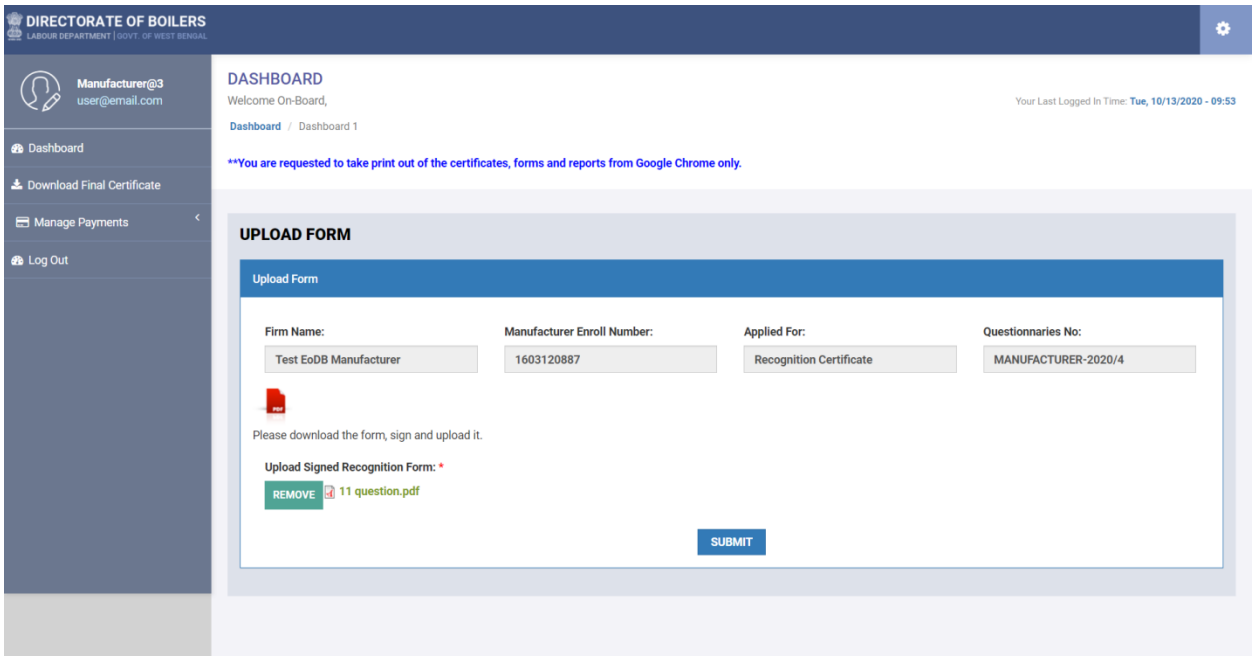
After successfully saving the third step applicant proceeds to "**View Details**" page from where applicant can finally submit the form by clicking on the "**FINAL SUBMIT**" button or can click the "**MODIFY**" button to modify the previous steps of the form if there is any mistake.



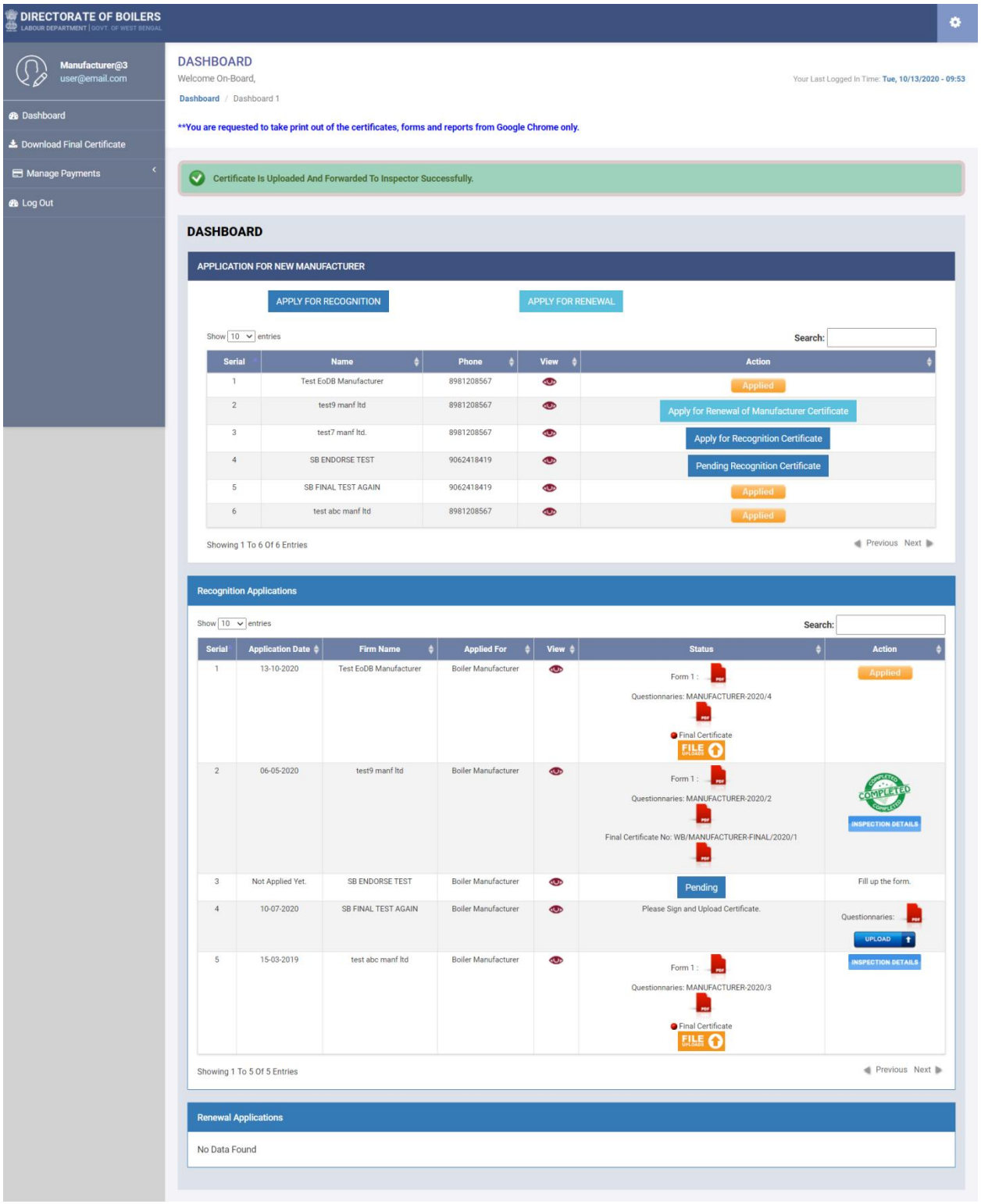
On clicking "**FINAL SUBMIT**" button the application gets successfully submitted. System simultaneously generates a application pdf which the applicant has to download and sign and upload in system to complete the application submission by clicking the "**UPLOAD**" button.



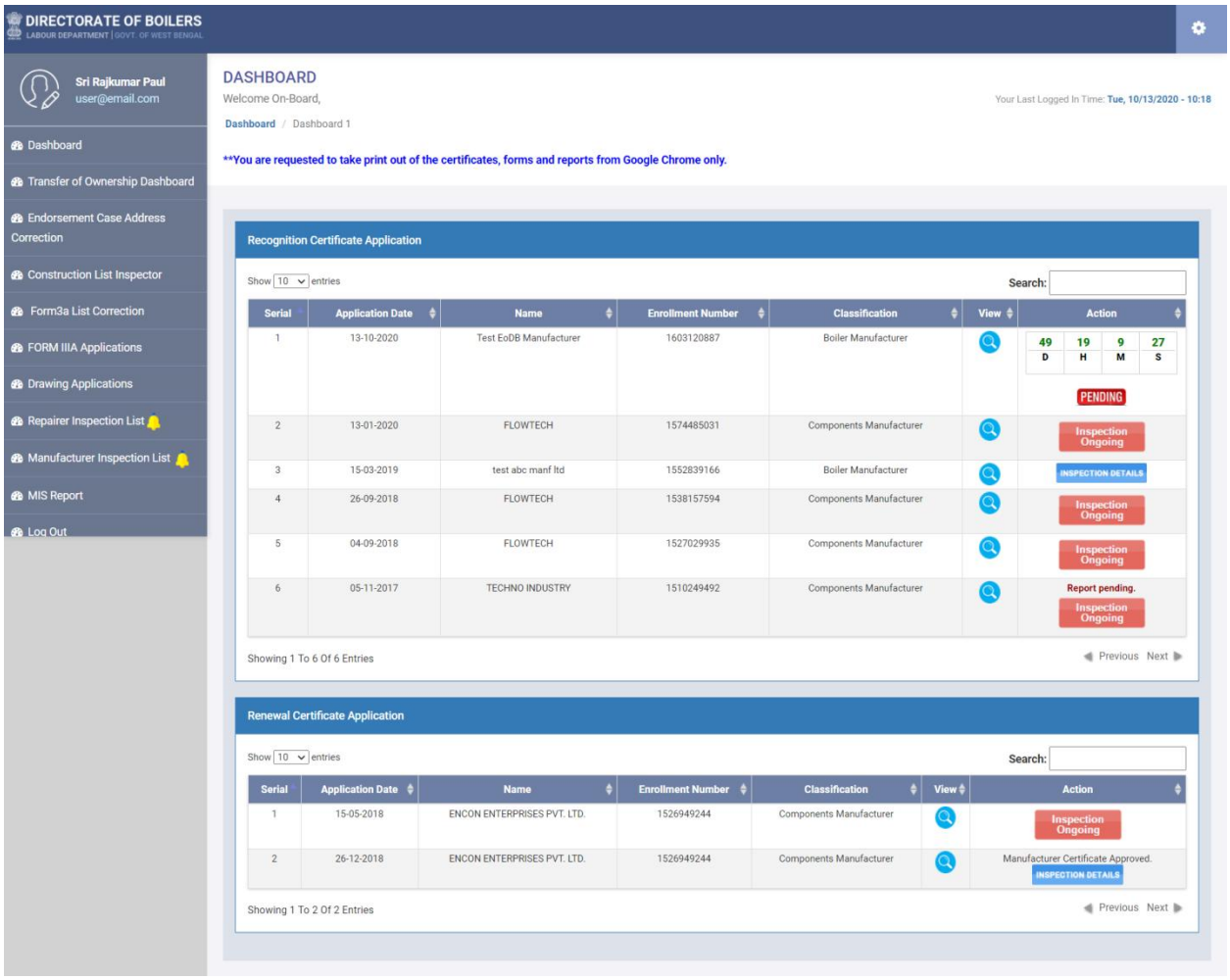
On clicking the “**UPLOAD**” button applicant gets option to upload the signed system generated form.



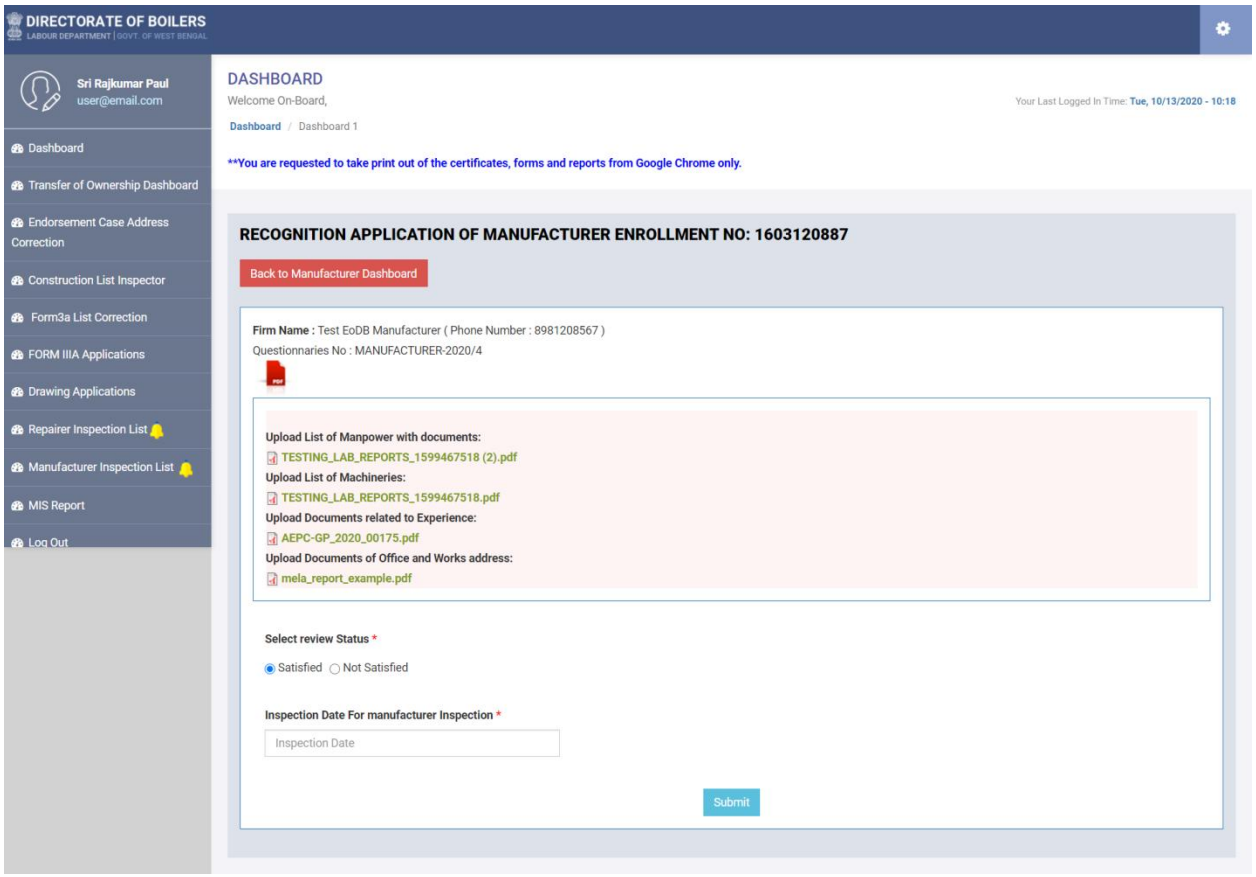
After successful upload of the questionnaire the application is submitted successfully and forwarded to inspector. Applicant gets a success message and the status of the application becomes “**APPLIED**”.



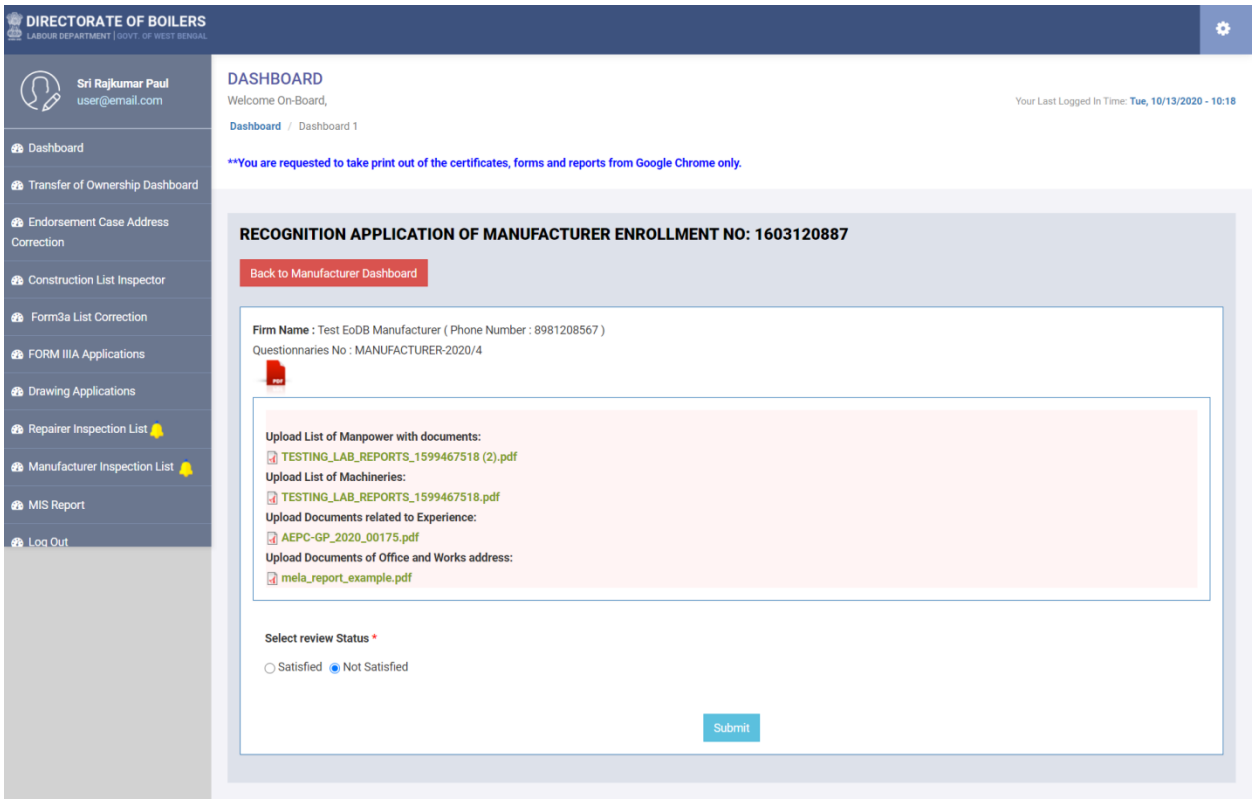
In the inspector dashboard the application is marked as “**Pending**”.

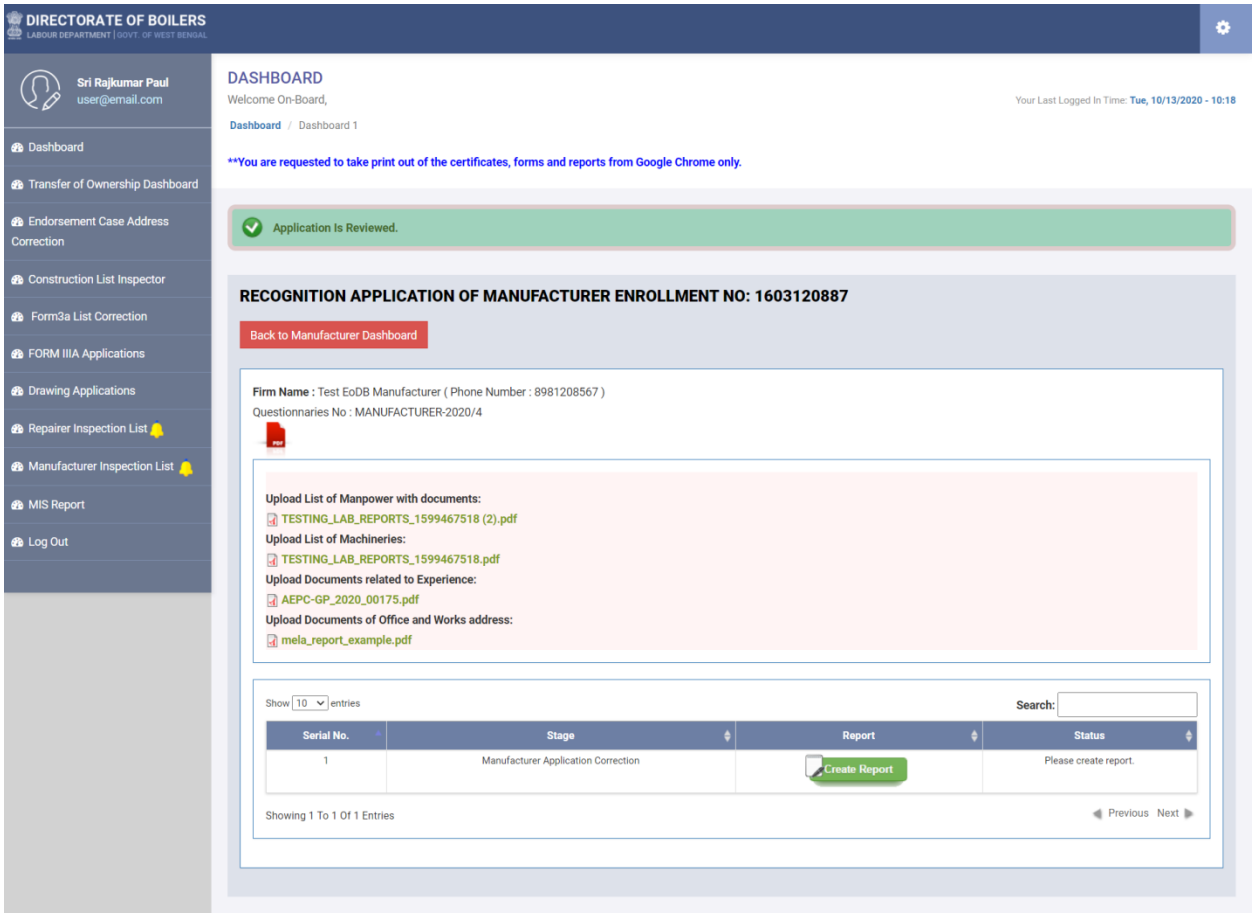


On clicking the “**Pending**” button inspector get option to verify the application. The application can be marked as “**Satisfied**” if all the manufacturer form fields are filled up correctly along with documents. When marked as “**Satisfied**” inspector gives date for physical inspection.

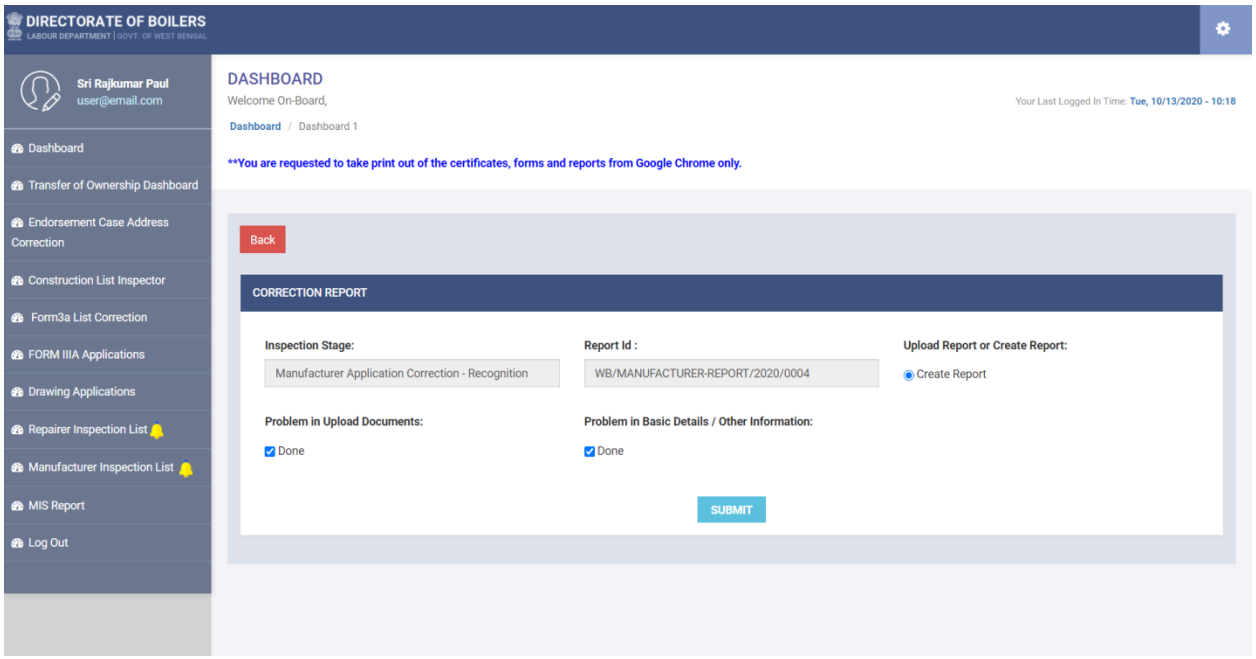


If the application is marked as "**Not Satisfied**" by inspector then inspector has to create correction report mentioning the defects in the application.

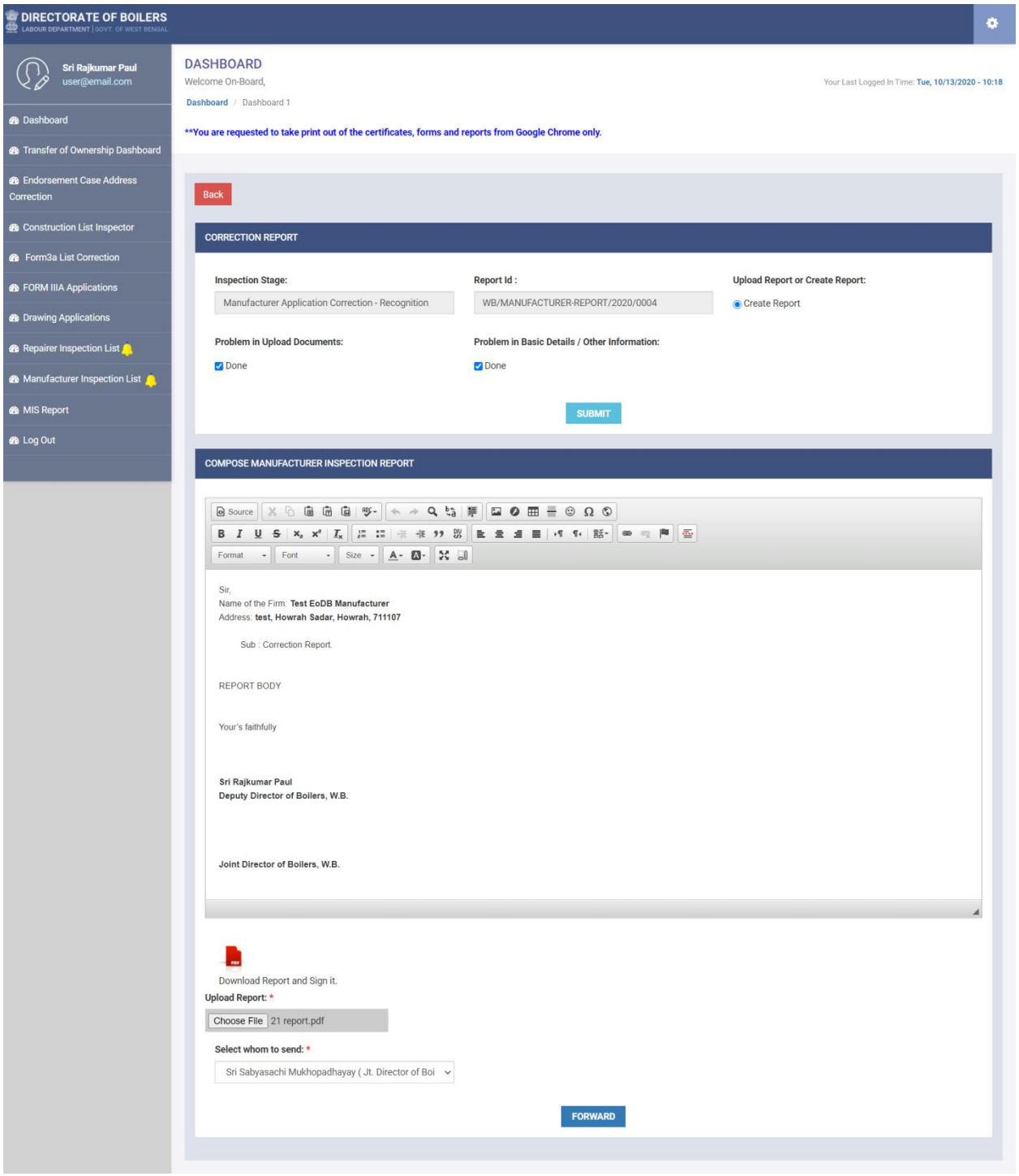




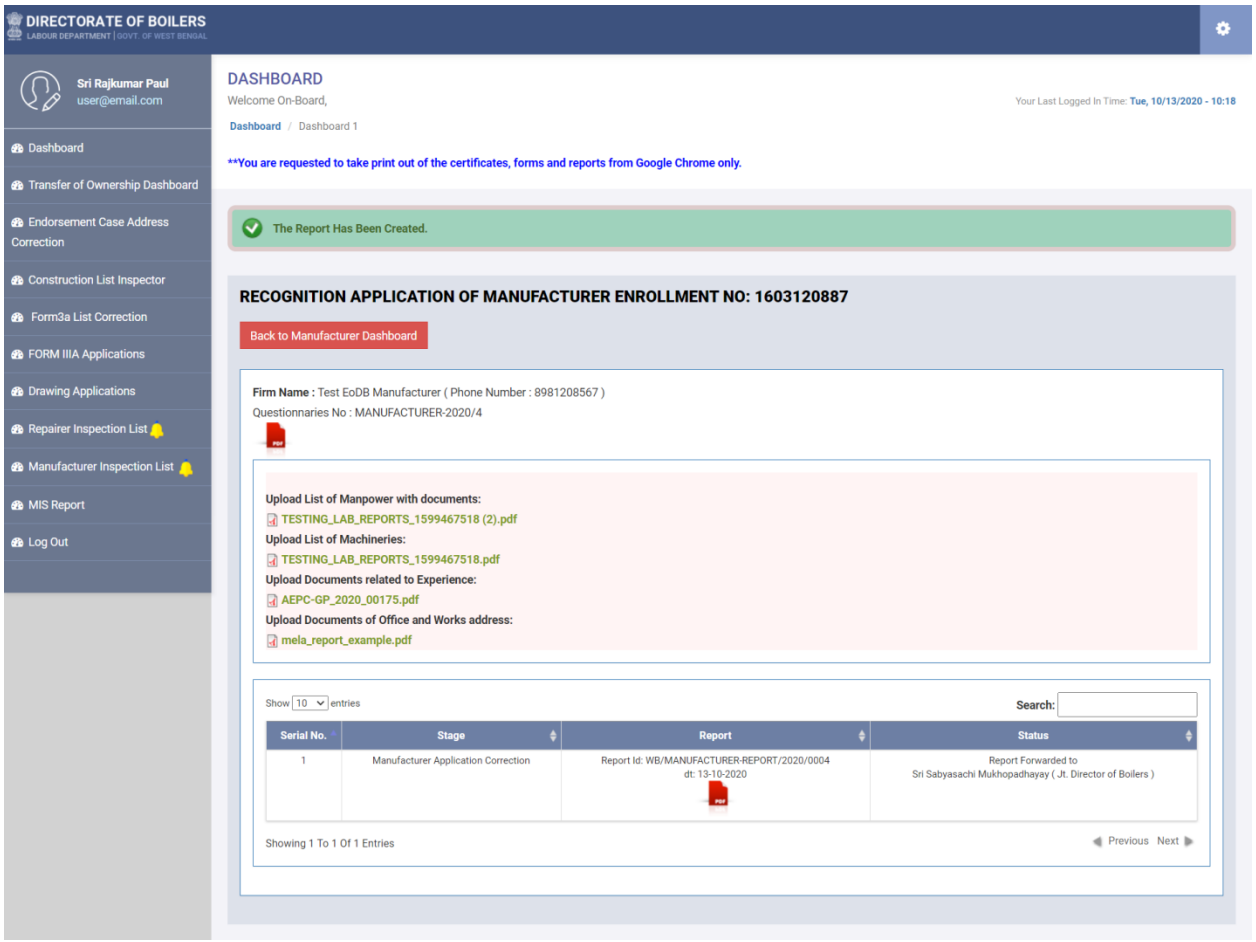
When correction report is created by inspector there is option to mark the type of defect in the application like : a) **Problem in Basic Details**b) **Problem in Upload Documents**



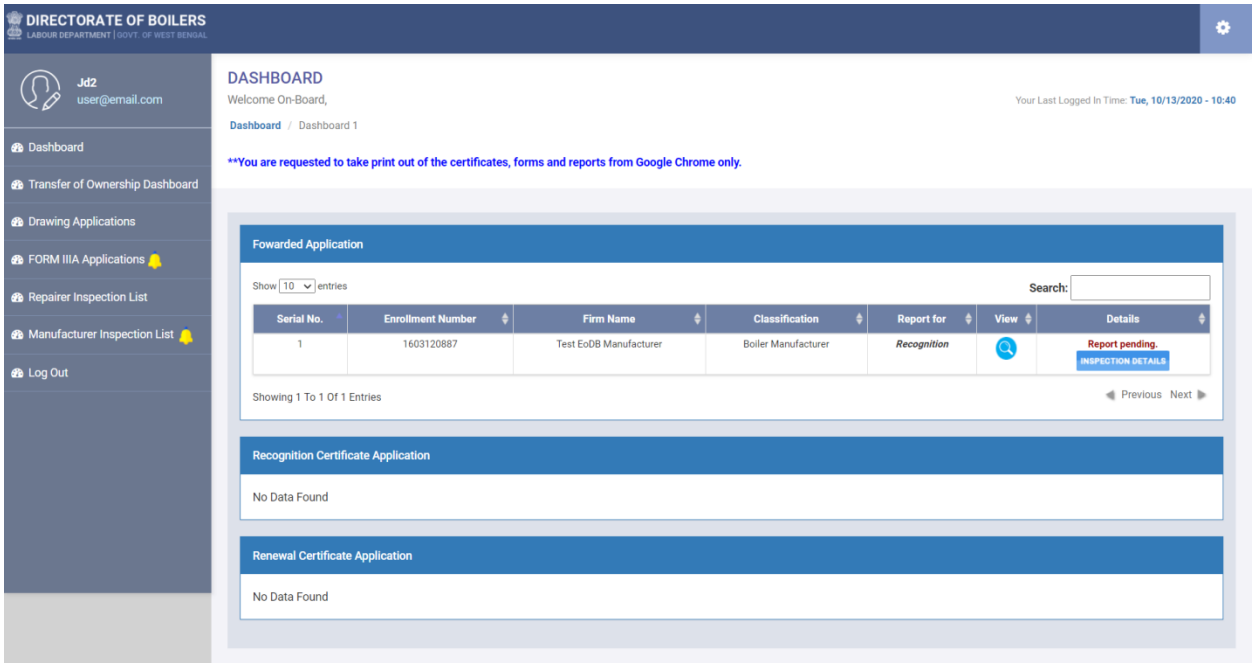
On clicking the "**SUBMIT**" button inspector gets option to type the reportcontent in the editor provided. Inspector can preview and download the report file and upload the signed report file in system and forward it to Joint Director for necessary action.



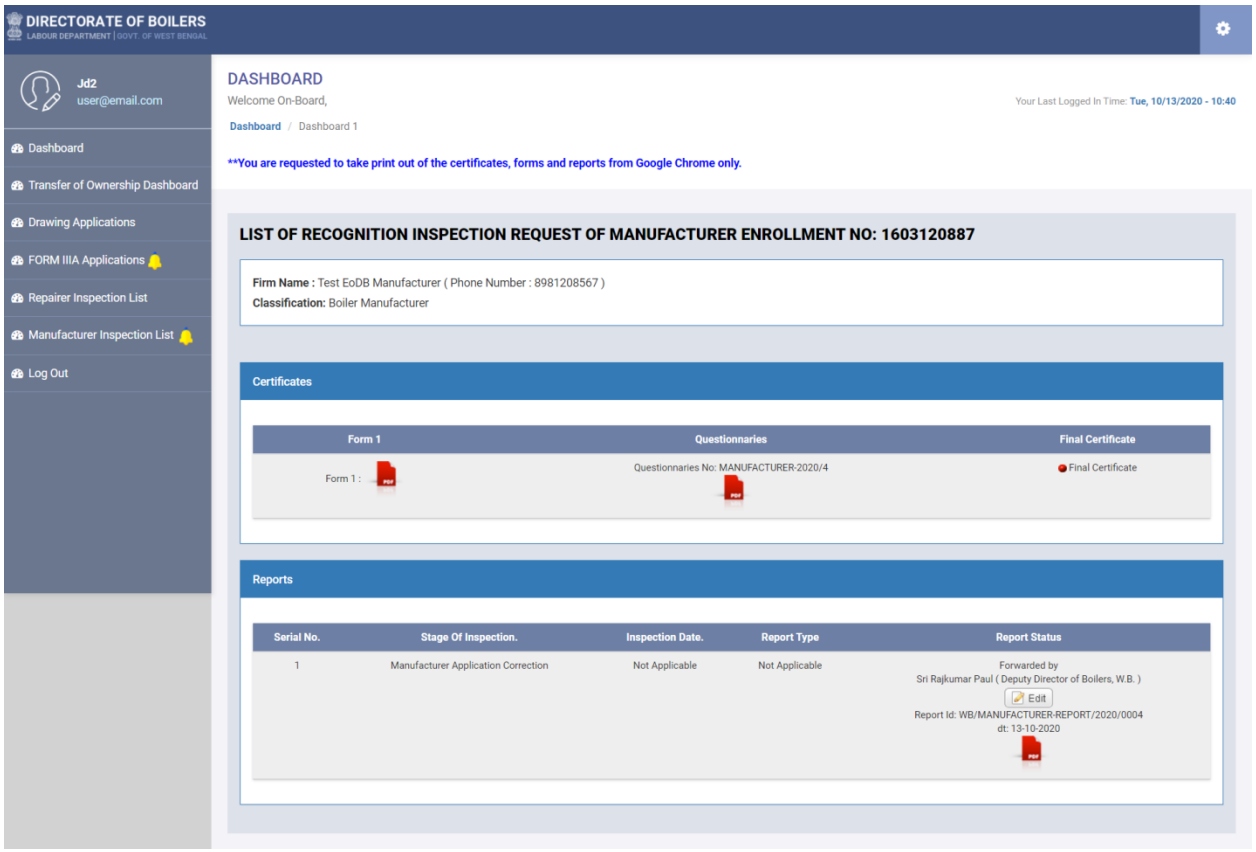
On successful submission of the report Inspector gets a success message and the report is successfully forwarded to Joint Director.



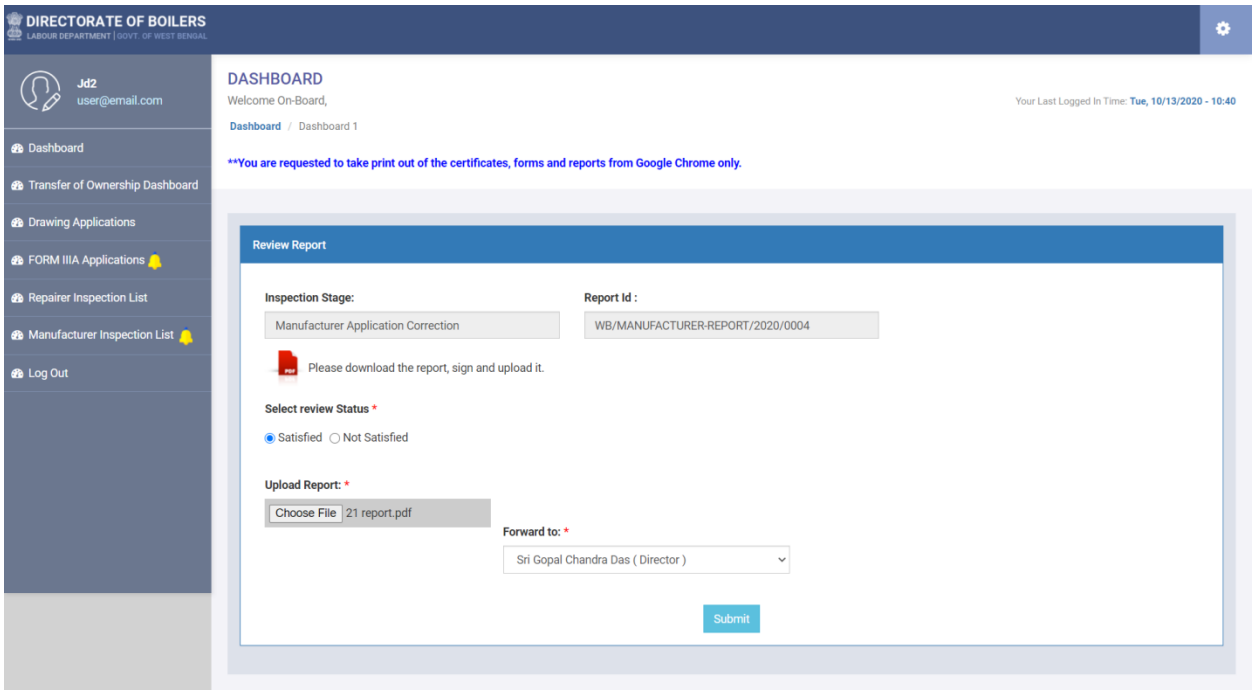
In dashboard of Joint Director the application forwarded by Inspector is marked as "**Report Pending**".



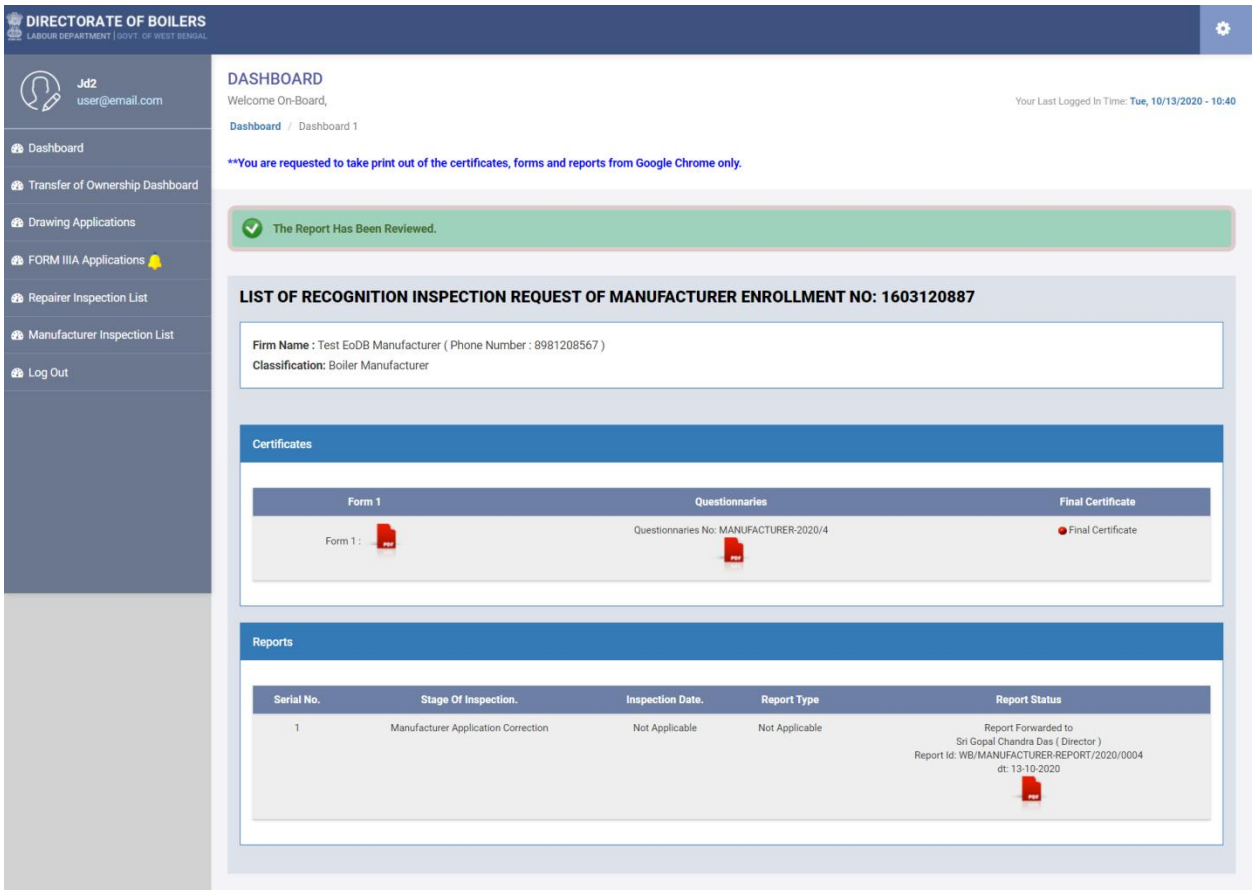
On clicking "**INSPECTION DETAILS**" button Joint Director gets option to review the report by clicking on the "**Edit**" button.



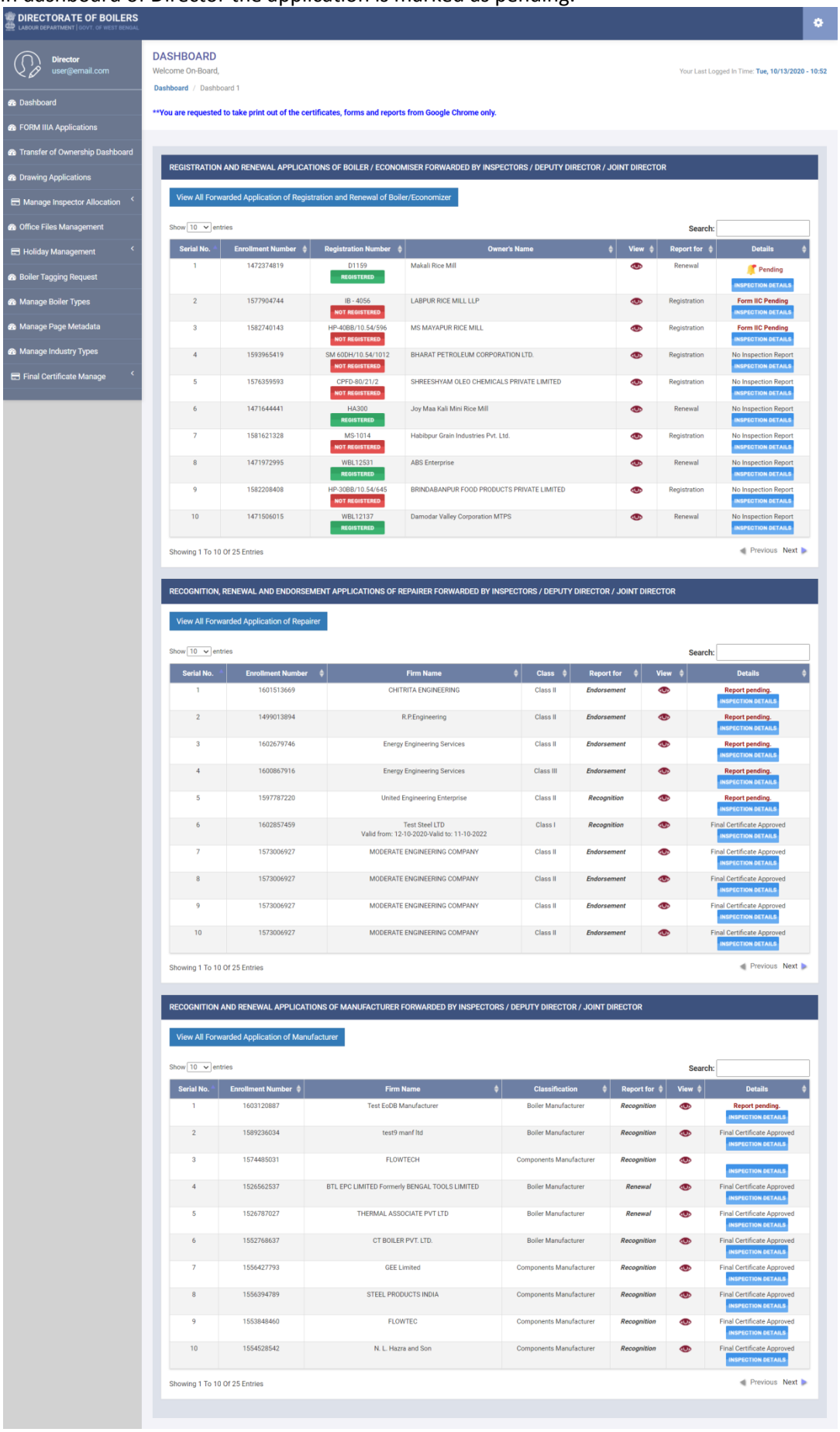
On clicking the "**Edit**" button Joint Director can mark the report as "**Satisfied**" or "**Not Satisfied**". If the application is marked as satisfactory then Joint Director has to download and sign and upload the report and forward it to Director for approval.



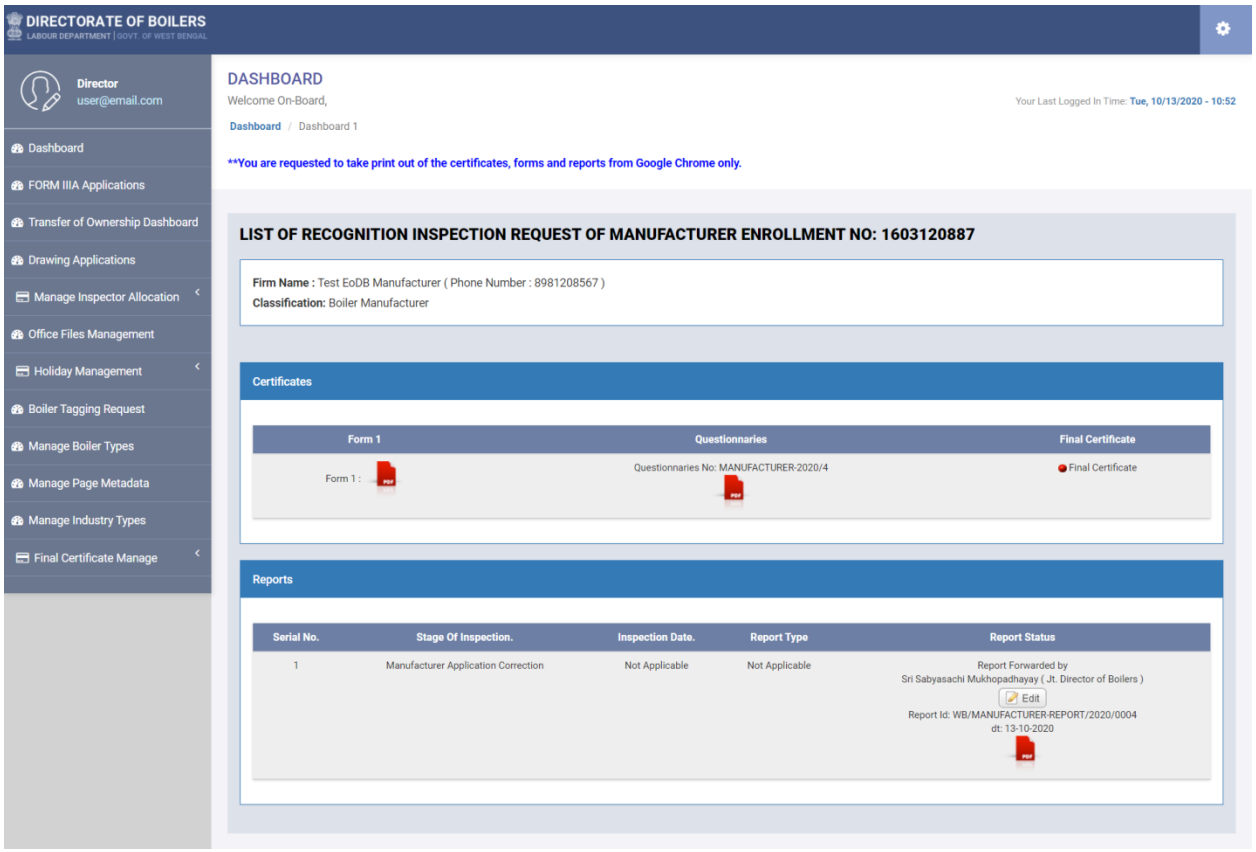
On clicking "**Submit**" button the report is successfully forwarded to Director.



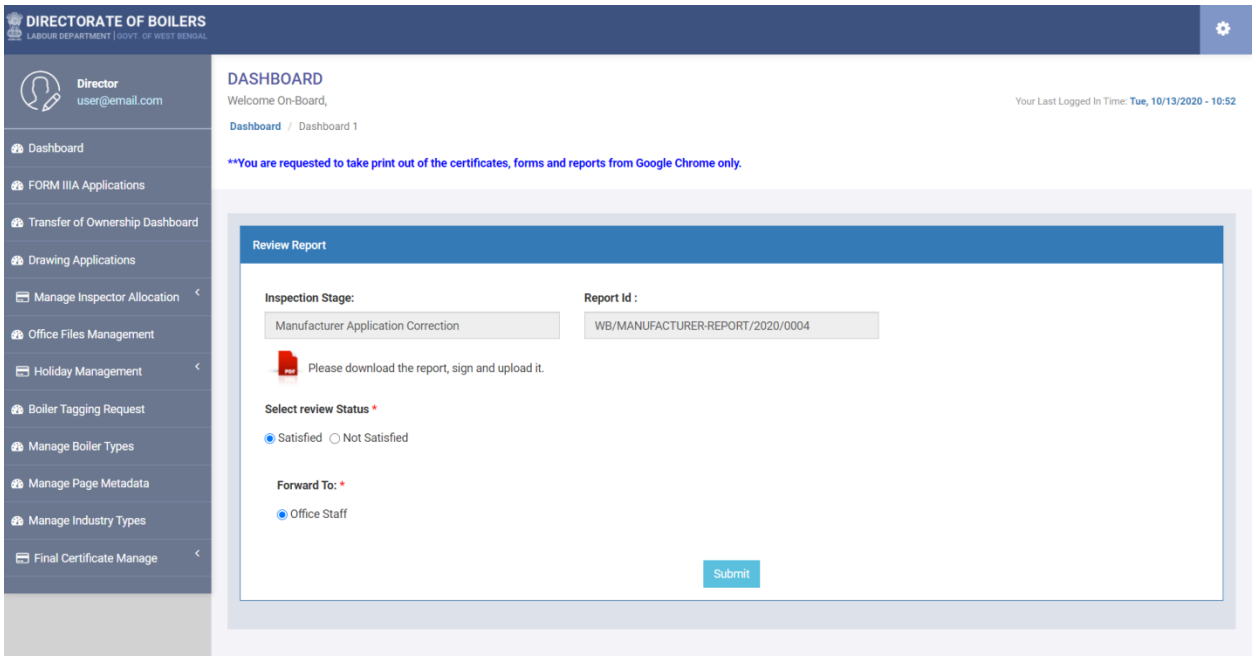
In dashboard of Director the application is marked as pending.



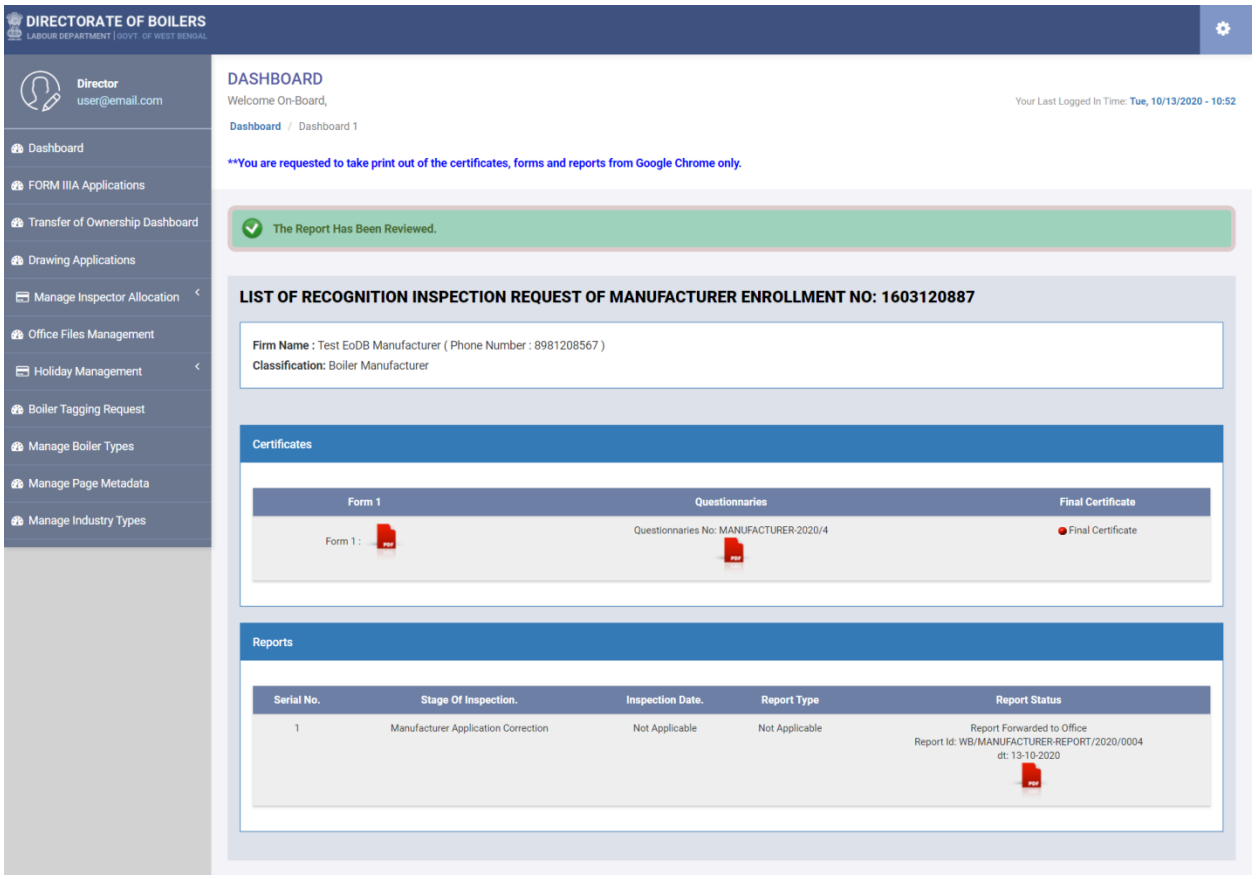
On clicking the "**INSPECTION DETAILS**" button Director gets option to review the report forwarded by Joint Director.



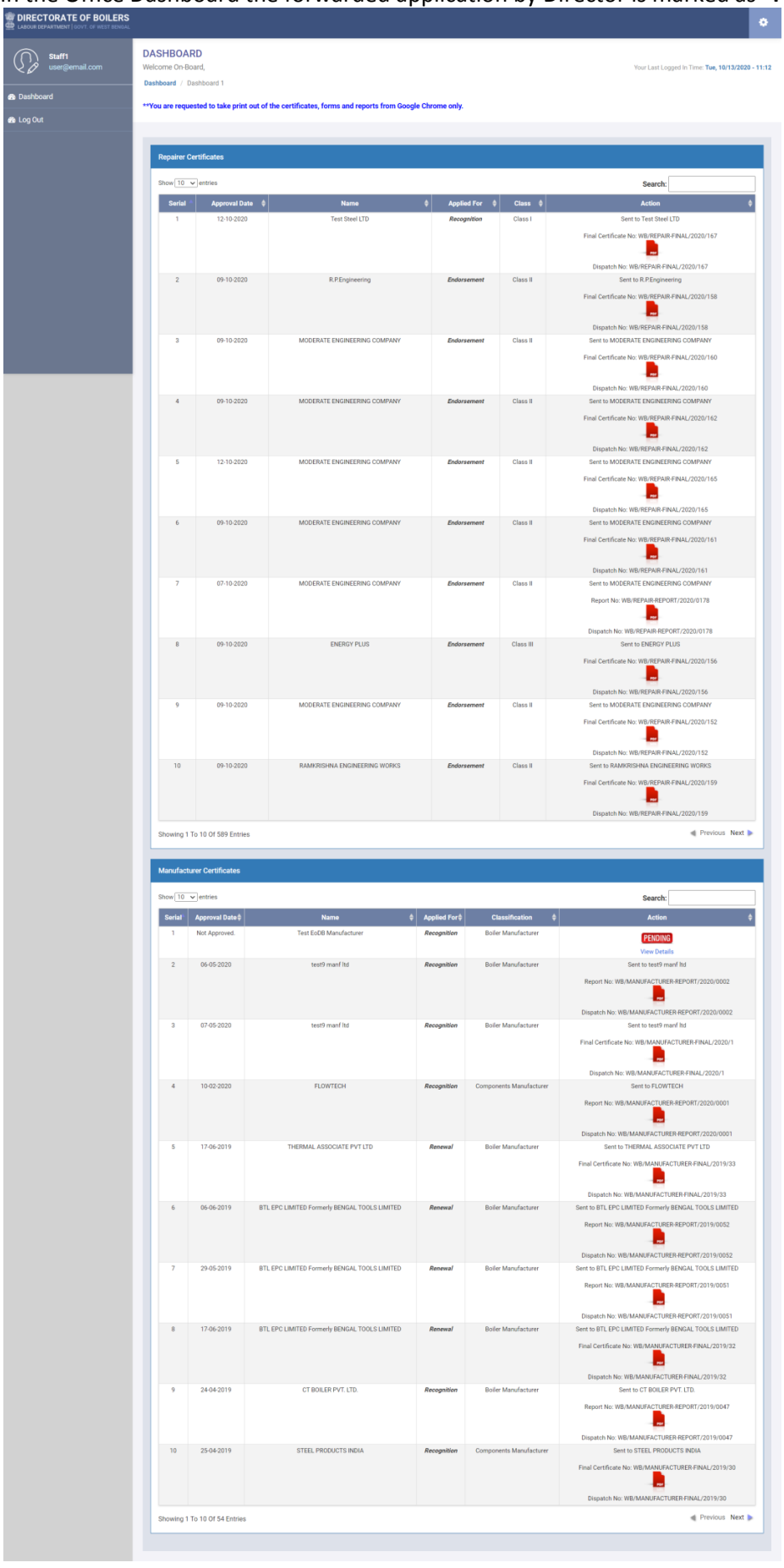
On clicking the "**Edit**" button Director can mark the report as "**Satisfied**" or "**Not Satisfied**". If the application is marked as satisfactory then Director has to download and sign and upload the report and forward the application to office dashboard



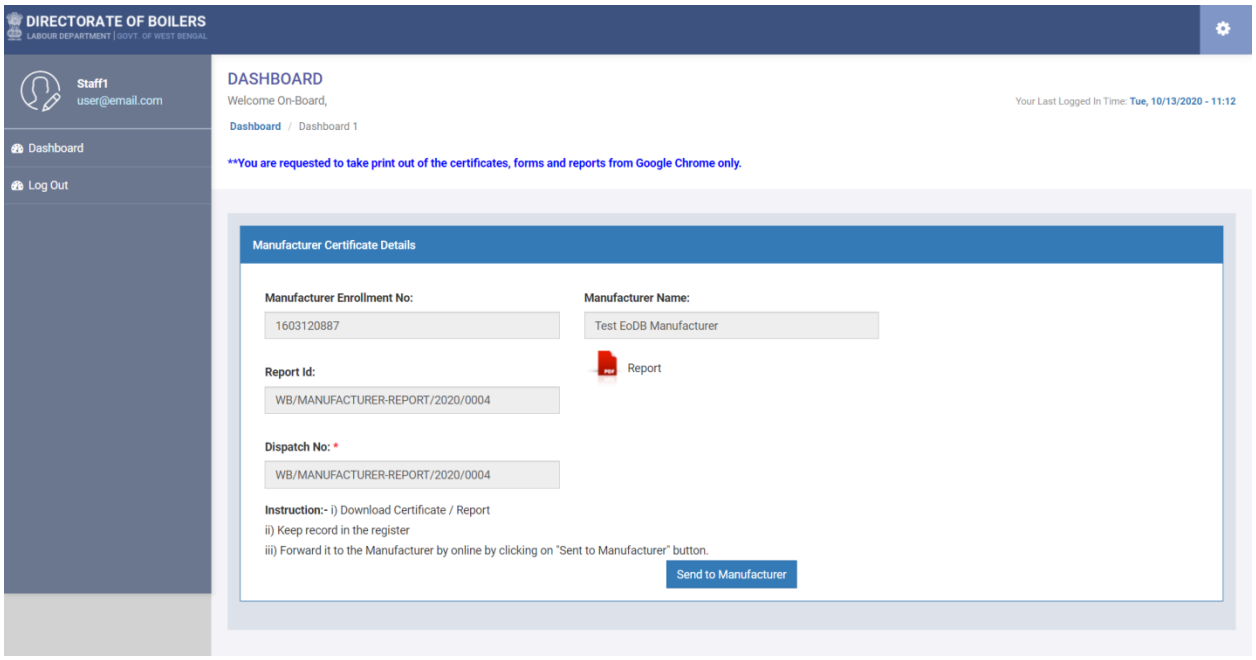
On clicking "**Submit**" button by Director the application is successfully forwarded to Office Dashboard and a success message is displayed.



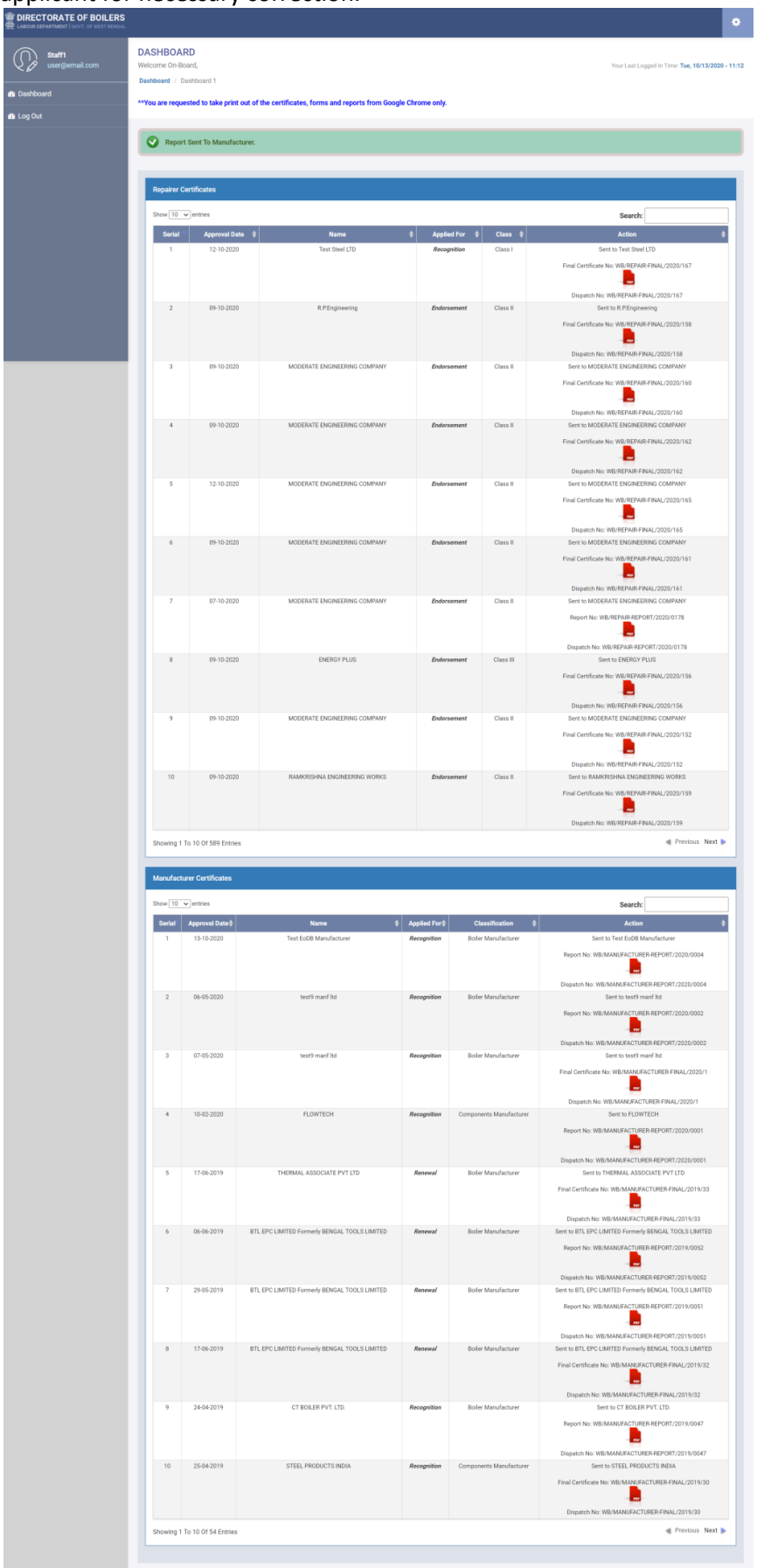
In the Office Dashboard the forwarded application by Director is marked as “**Pending**”.



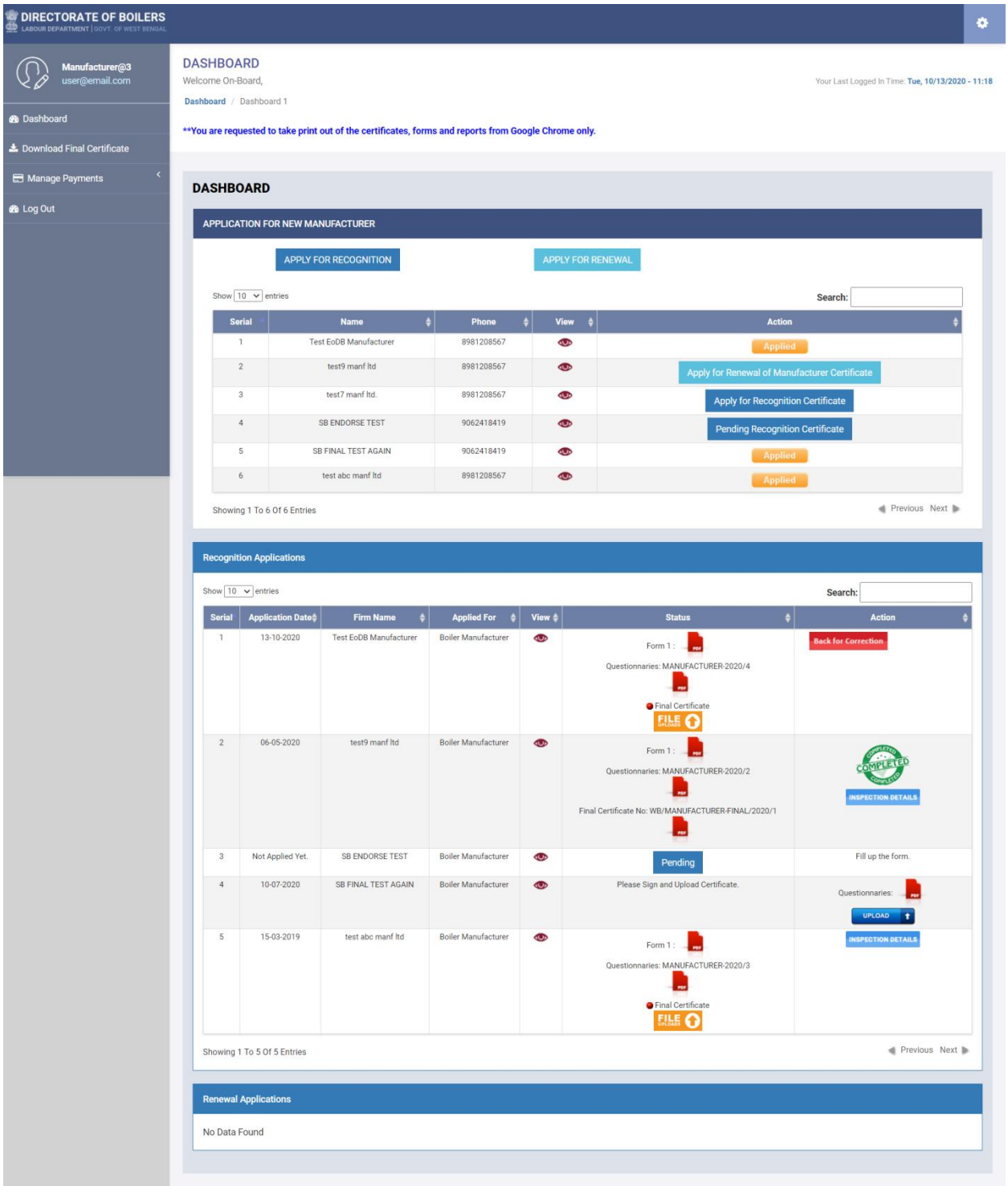
On clicking the “**View Details**” button office staff gets an option to forward the report to the applicant.



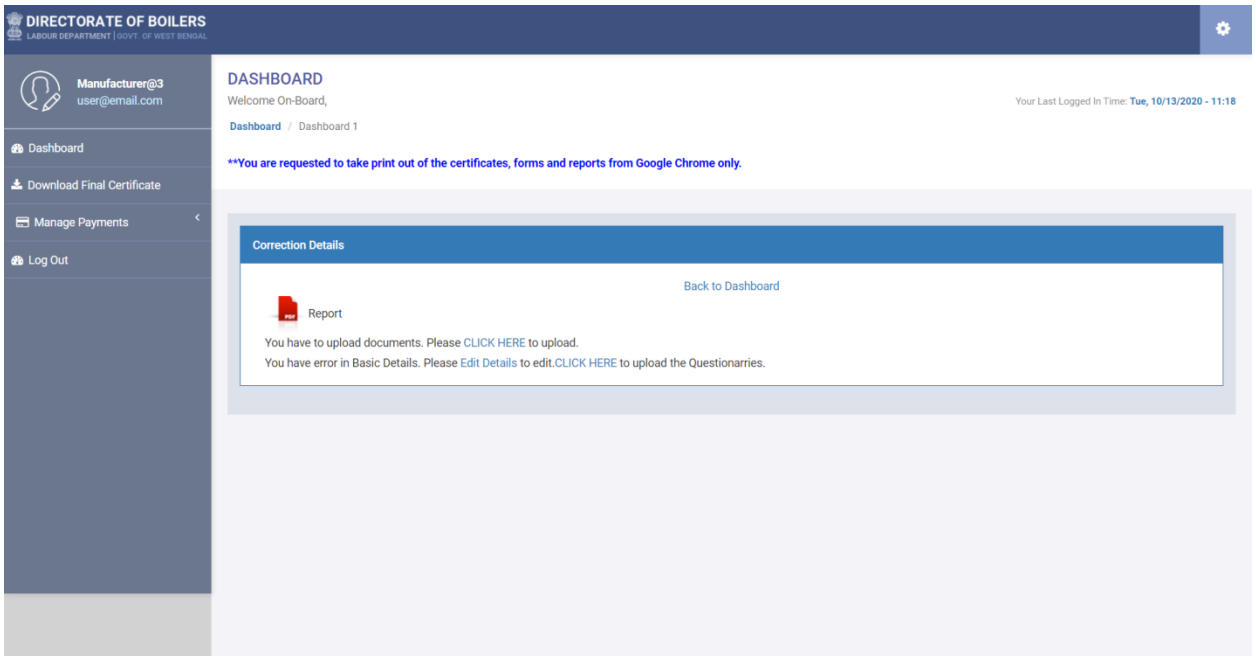
On clicking the "**Send to Manufacturer**" button the correction report is successfully forwarded to applicant for necessary correction.



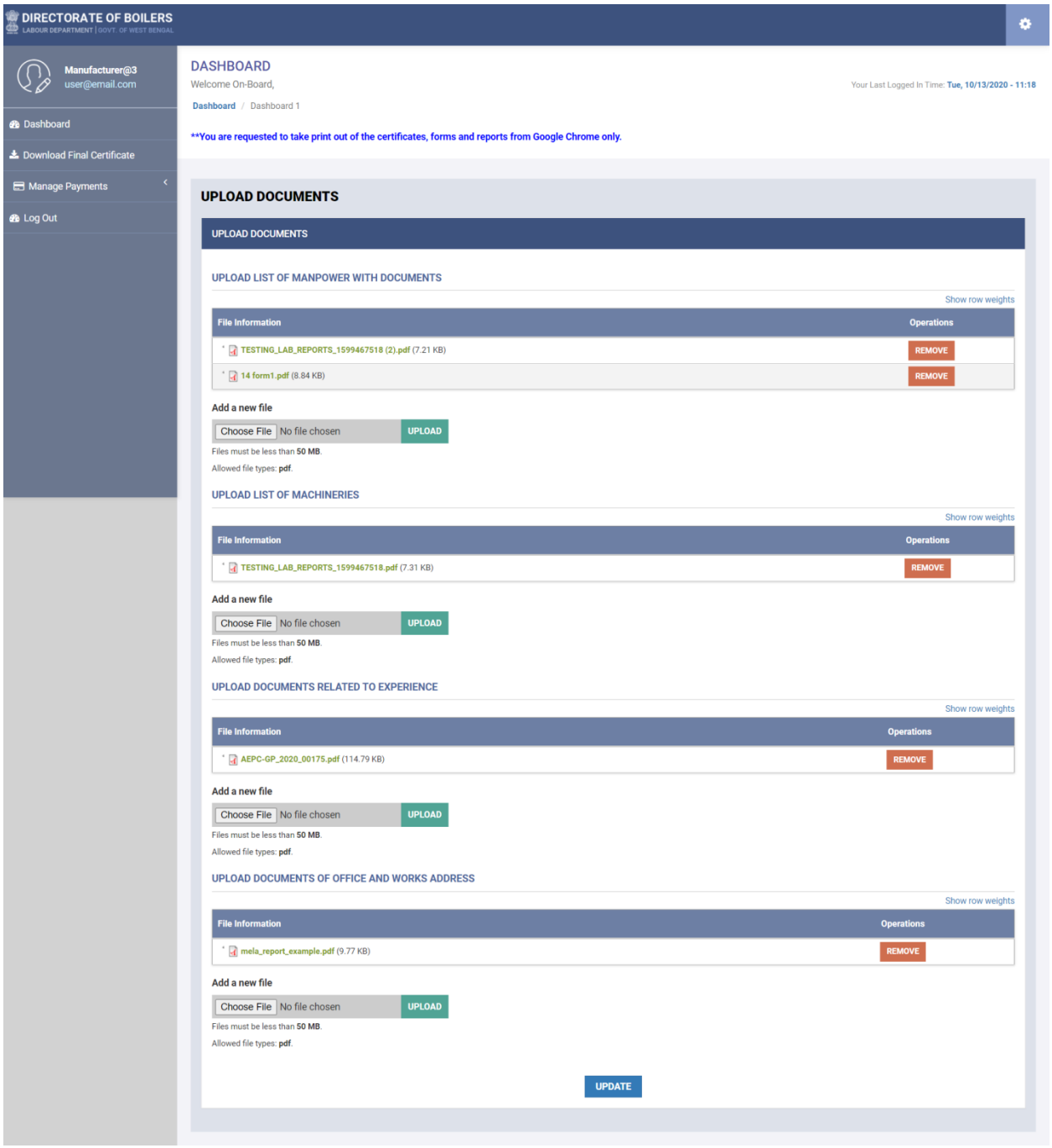
In the applicant dashboard the application is marked as “**Back for Correction**”.



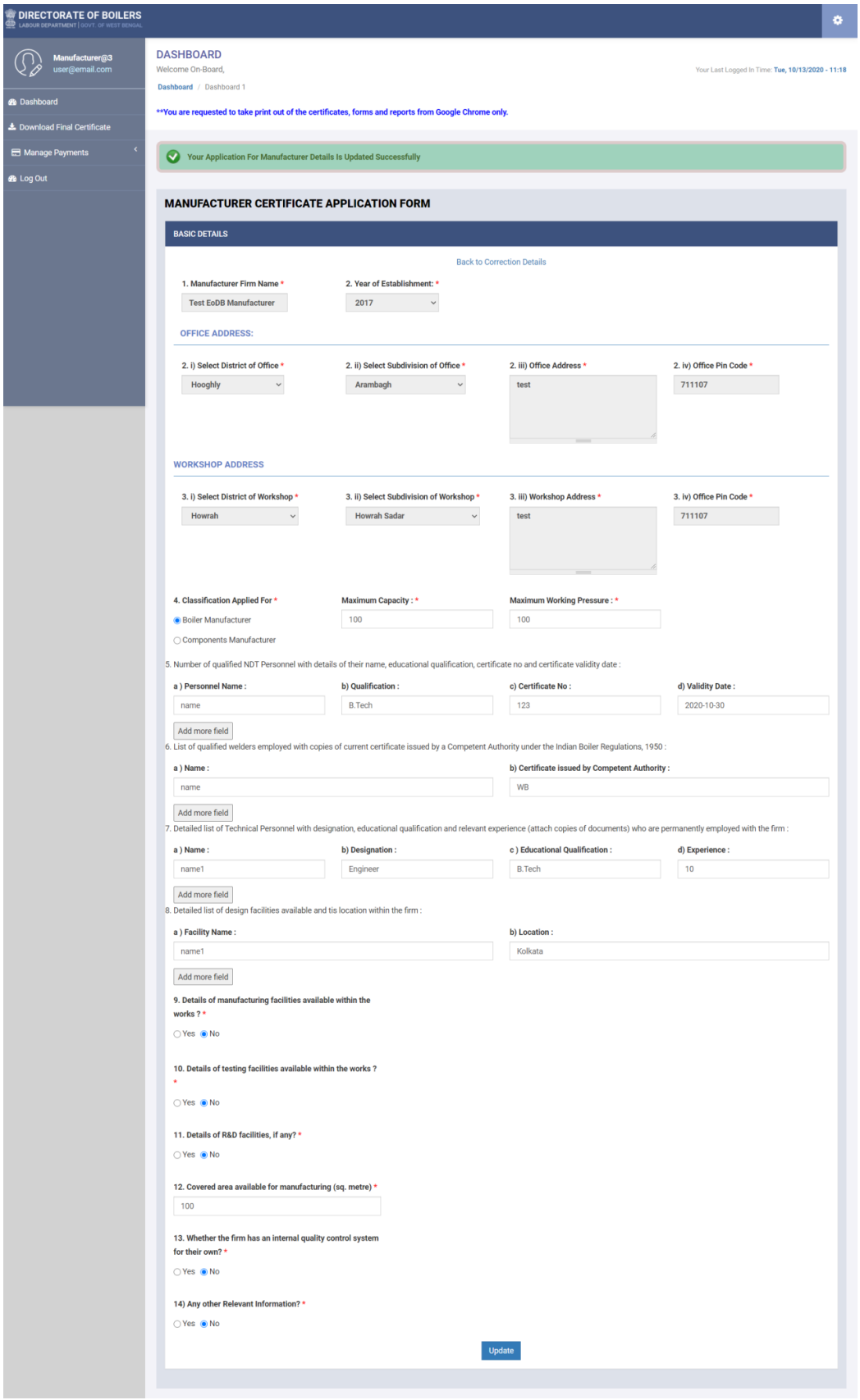
On clicking the “**Back for Correction**” button applicant gets option to re-upload previously submitted documents or to update the basic details previously provided.



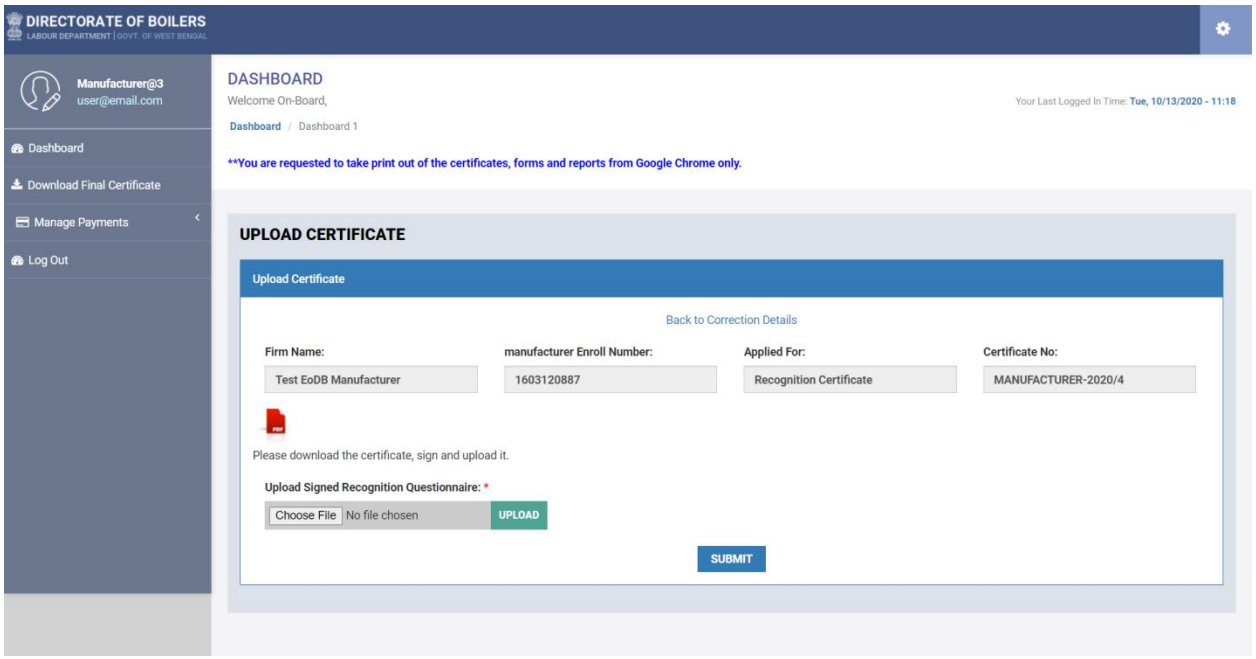
On clicking the "**CLICK HERE to upload**" link applicant gets option to re-upload the previously submitted documents.



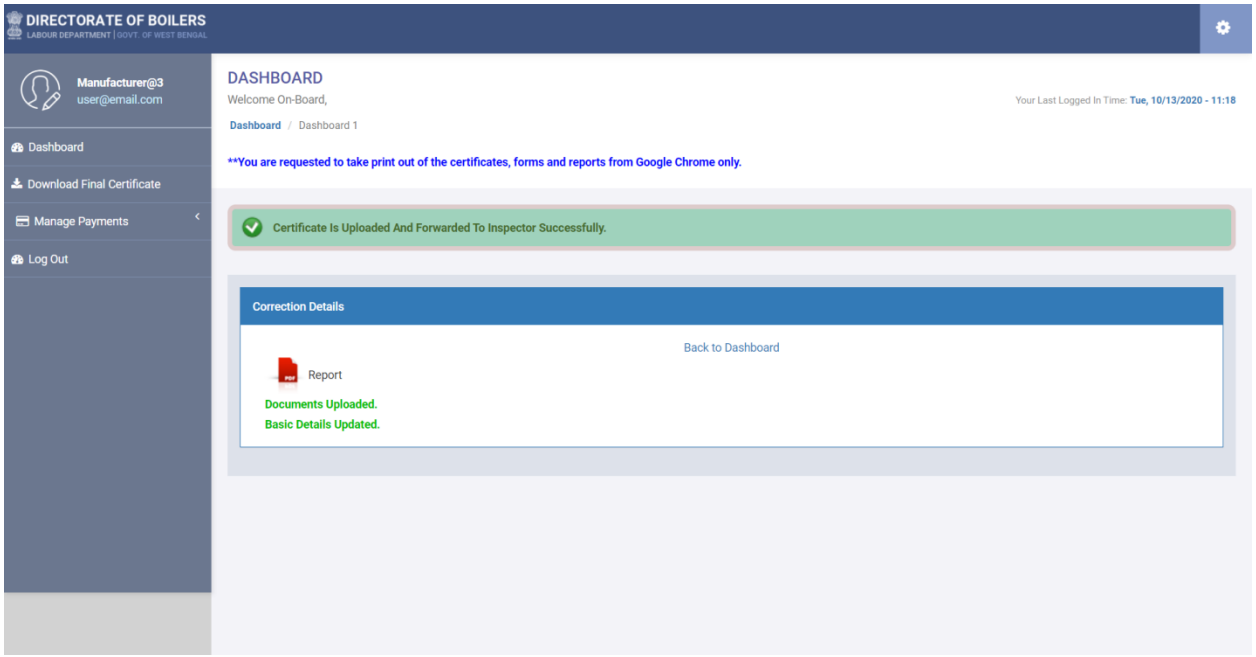
Once documents are updated then the applicant clicks on the "**Please Edit Details**" link to make necessary correction in the basic details previously submitted.



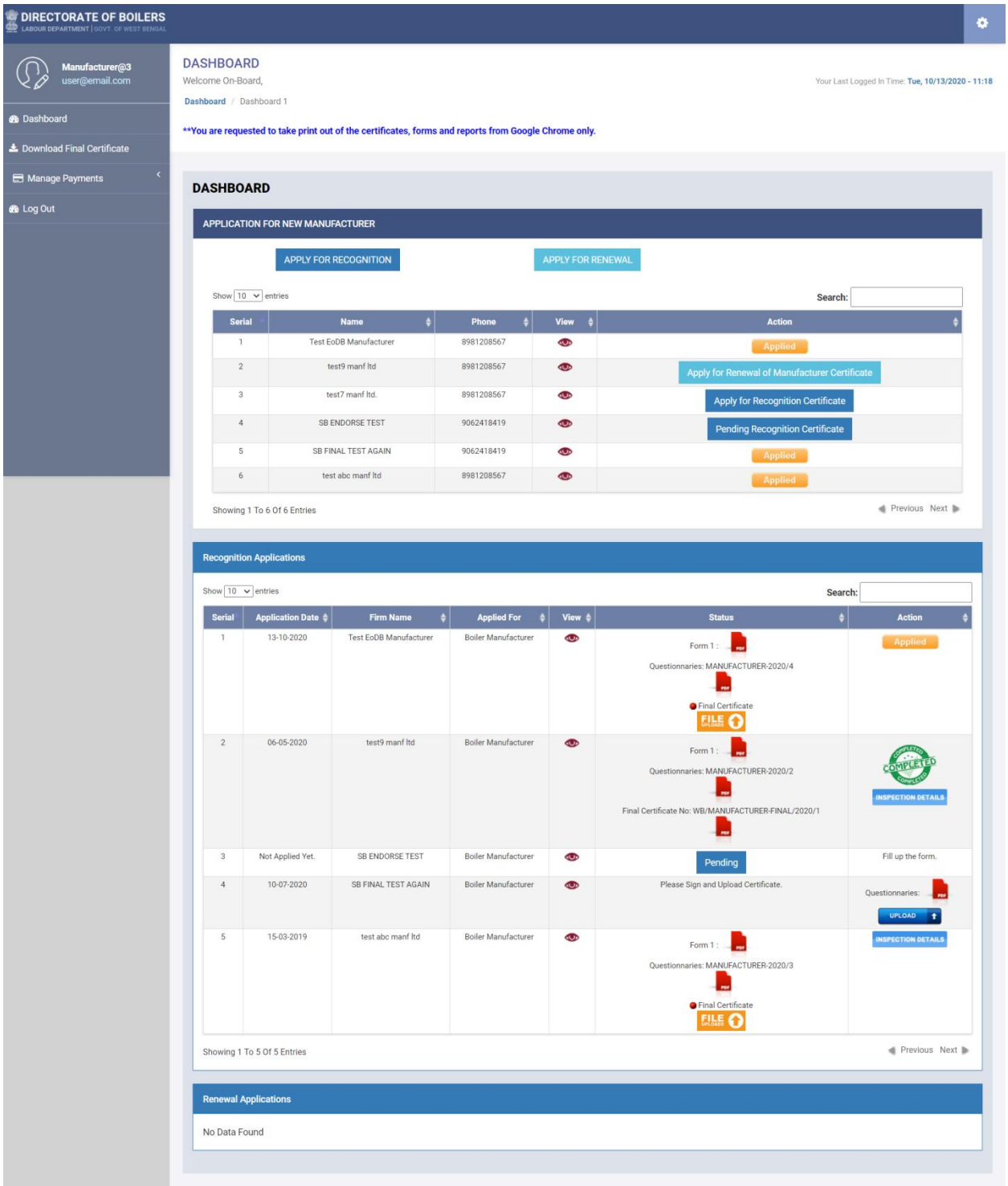
Once the basic details are successfully updated applicant gets option to re-upload the system generated questionnaire after signing it.



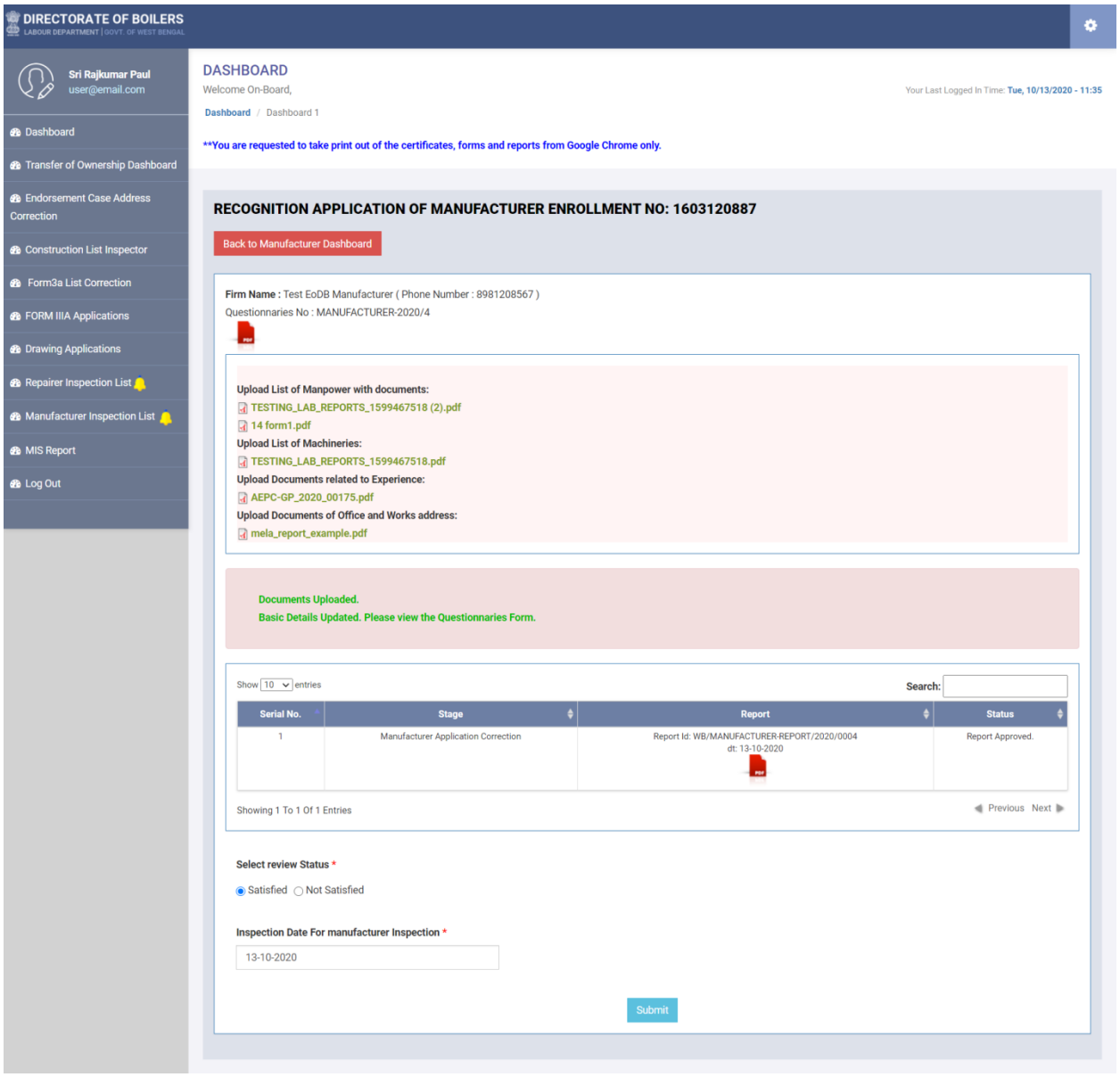
Once the above form is submitted successfully applicant gets a success message and the application is resubmitted to inspector.



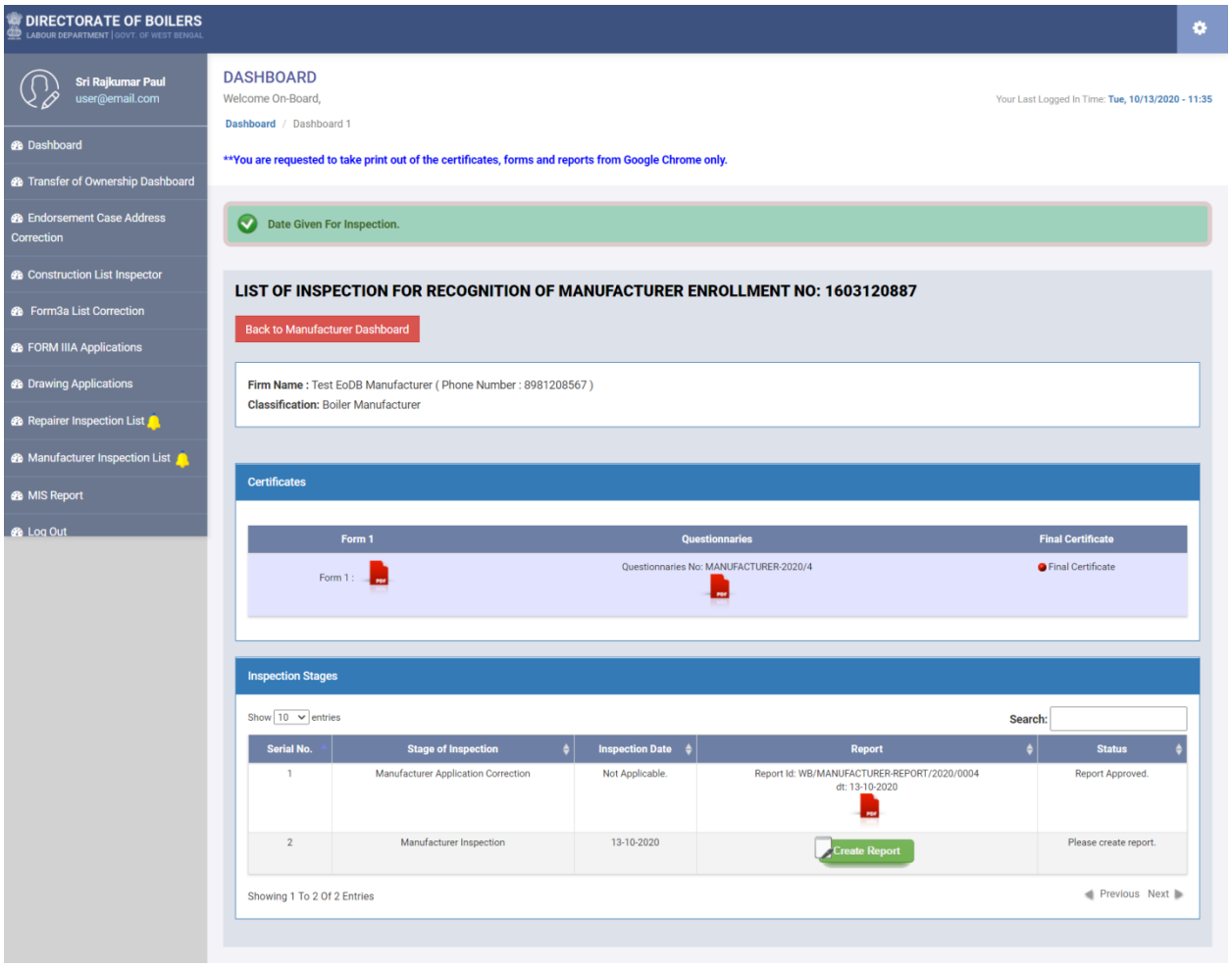
The application status in the applicant dashboard becomes “**Applied**” again.



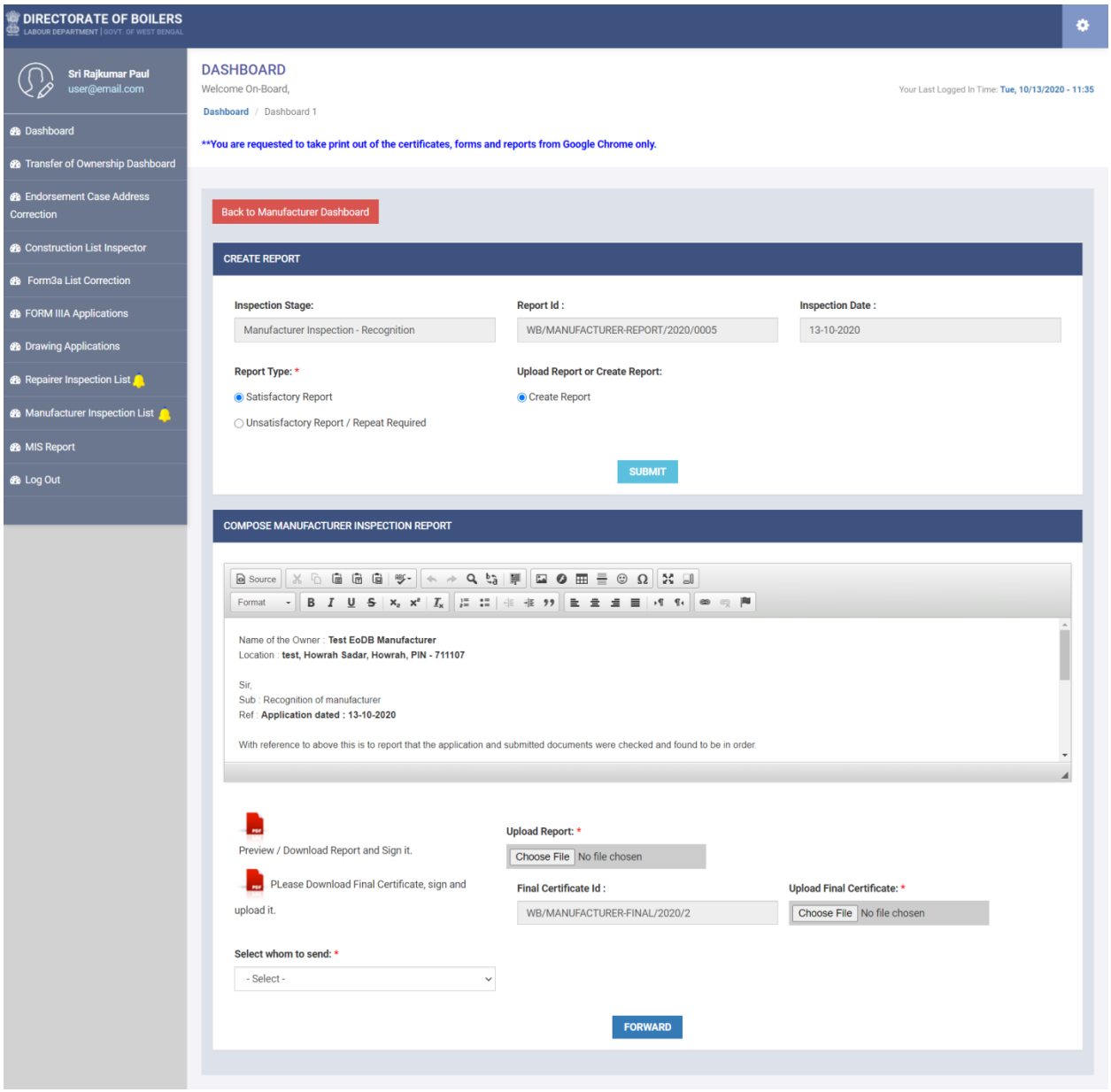
In the inspector dashboard inspector reviews the application again. If any mistake is found inspector can create correction report again and send it to applicant again for correction in the process mentioned above.



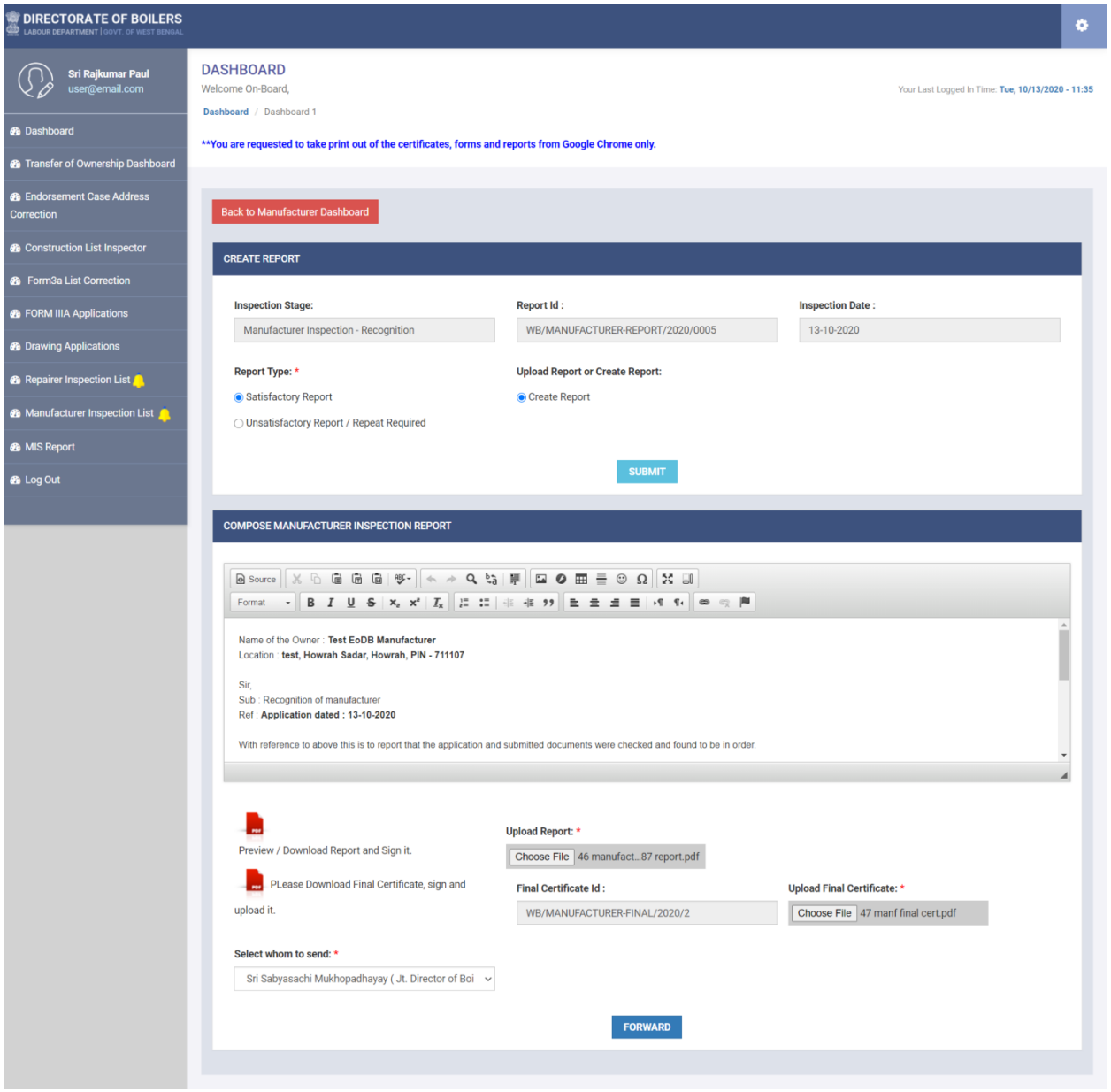
Once inspector marks the application as “**Satisfied**” he provides an inspection date submit the form. Inspector gets a success message.



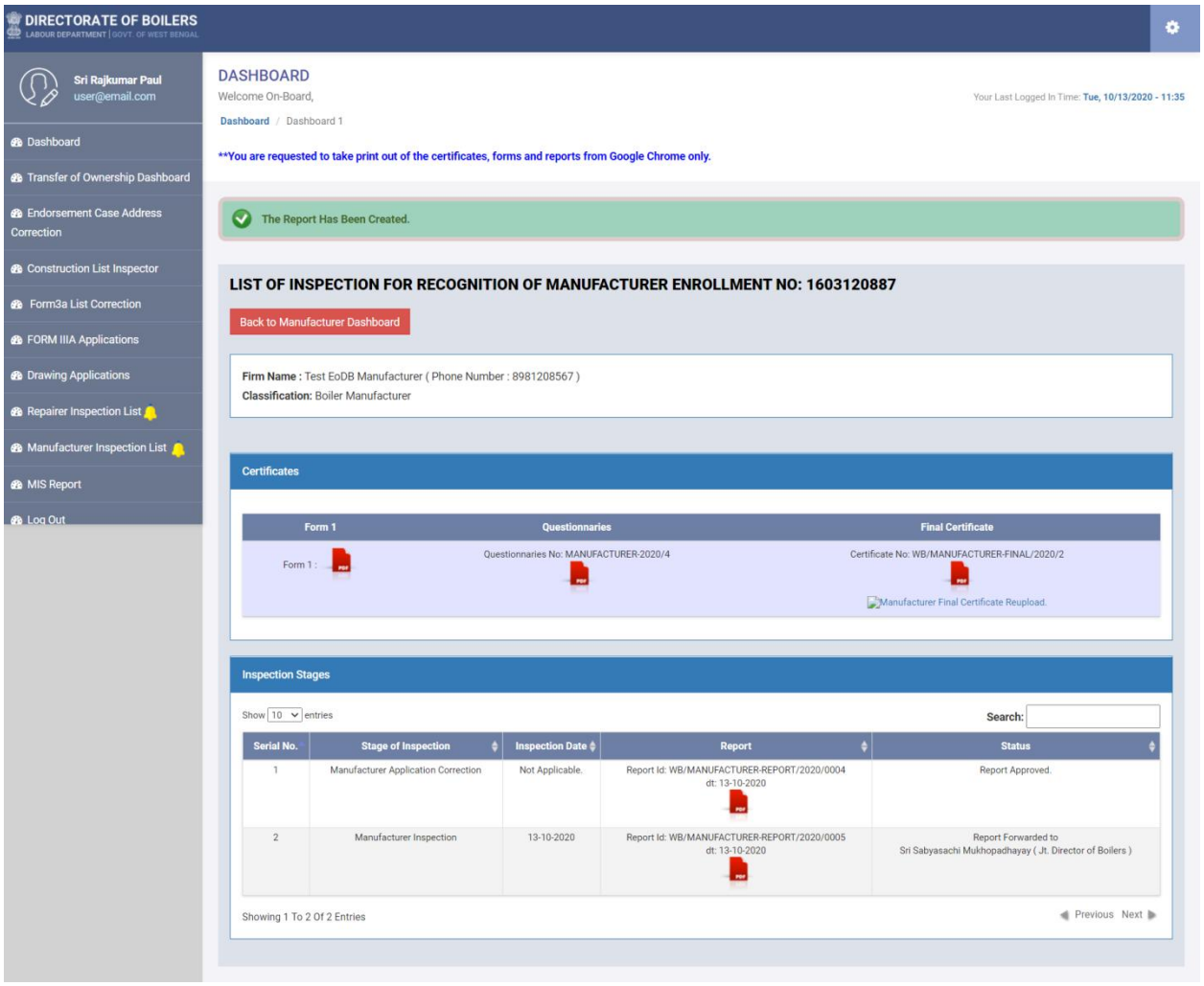
After completion of physical inspection inspector creates inspection report.



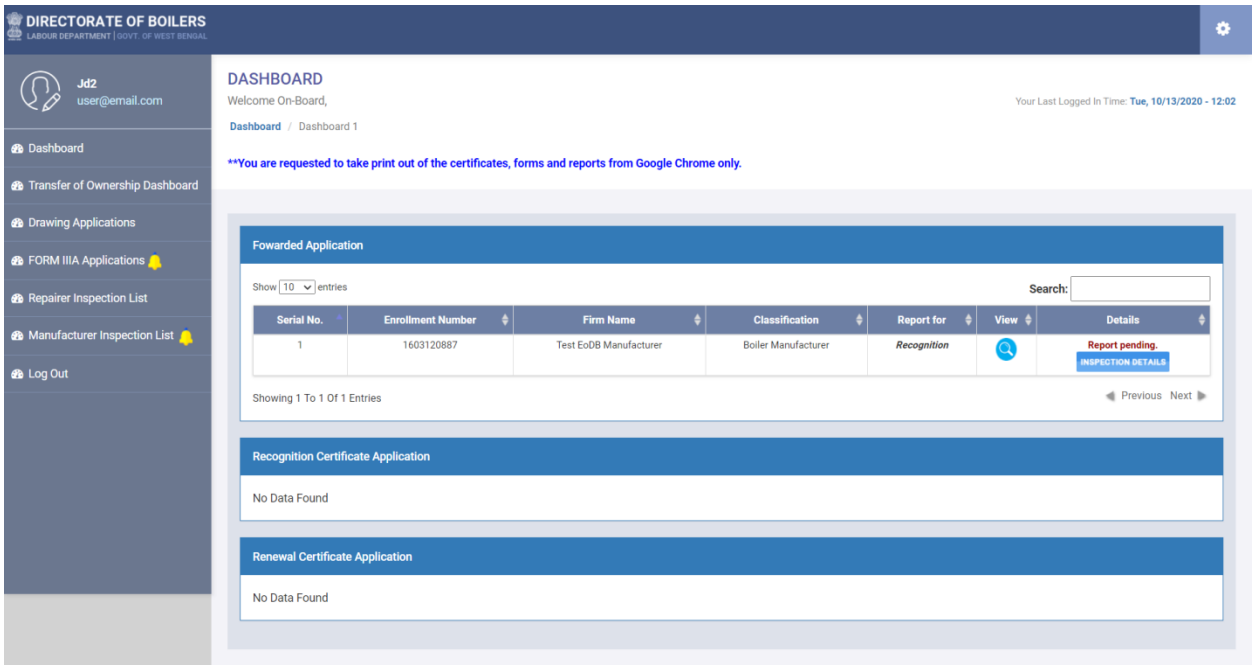
Inspector download the system generated report along with system generated Final Certificate. Inspectors sign both of them and upload them in system and forward it to Joint Director.



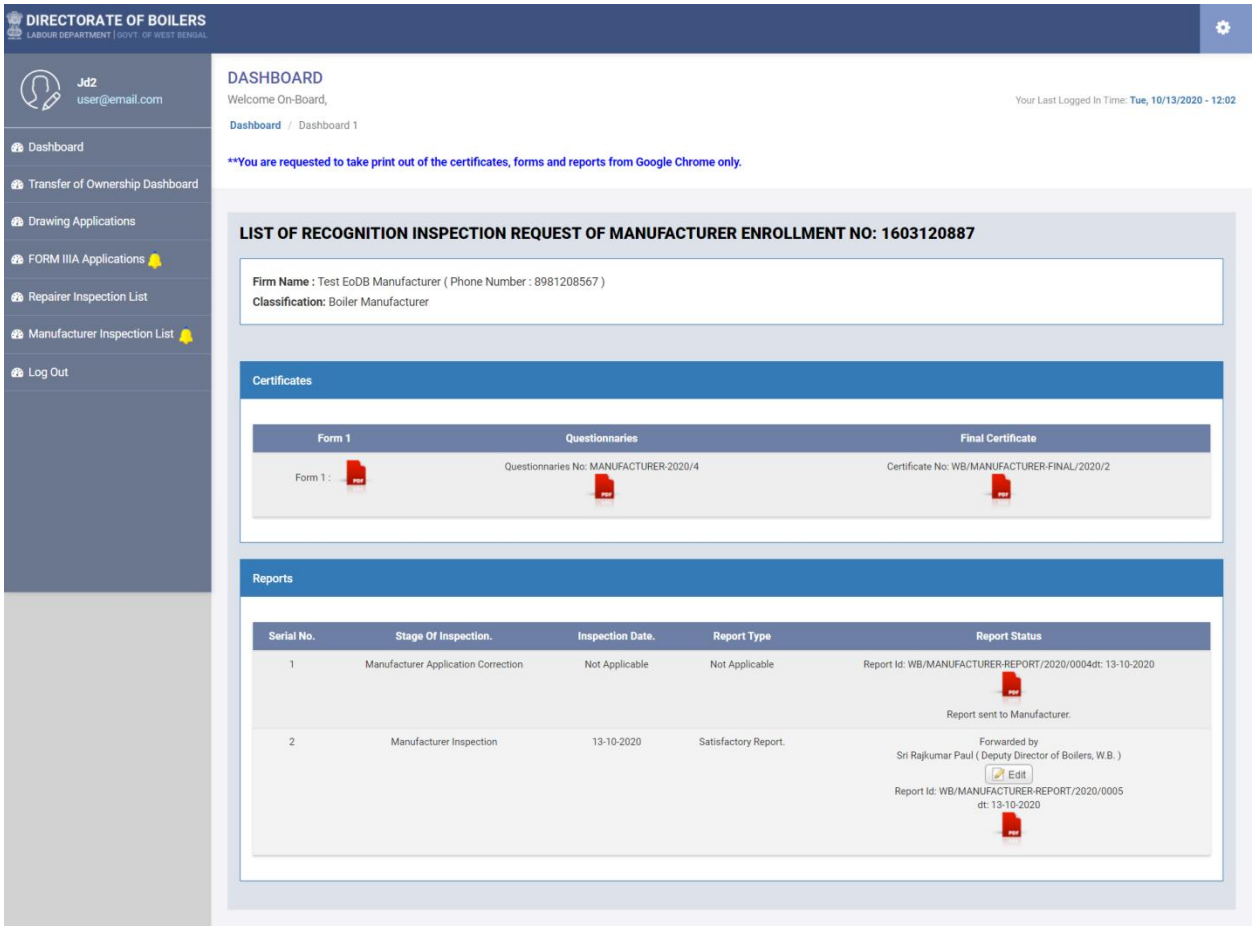
On clicking the "**FORWARD**" button the report along with final certificate is forwarded to joint director and inspector gets a success message.



In the Joint Director dashboard the application is marked as “**ReportPending**”.

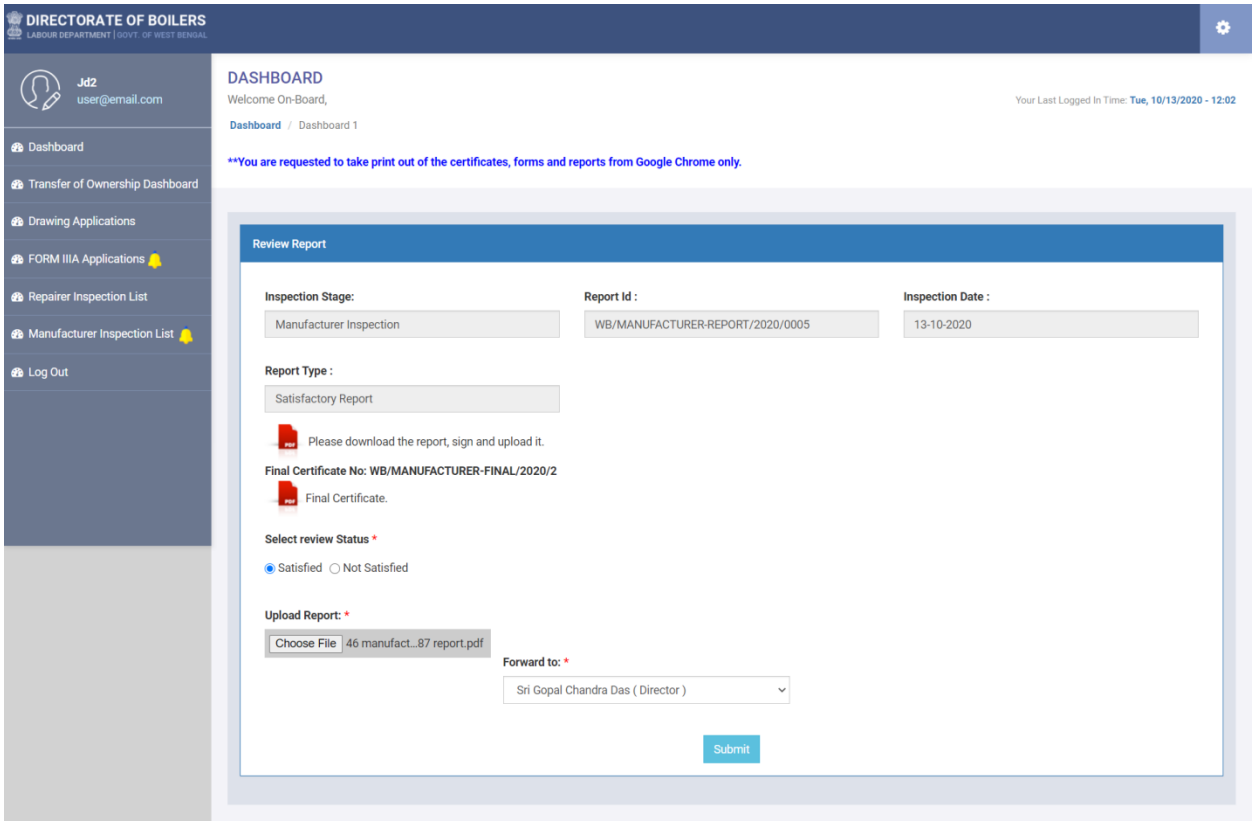


On clicking the “**INSPECTION DETAILS**” button joint director gets option to review the report.

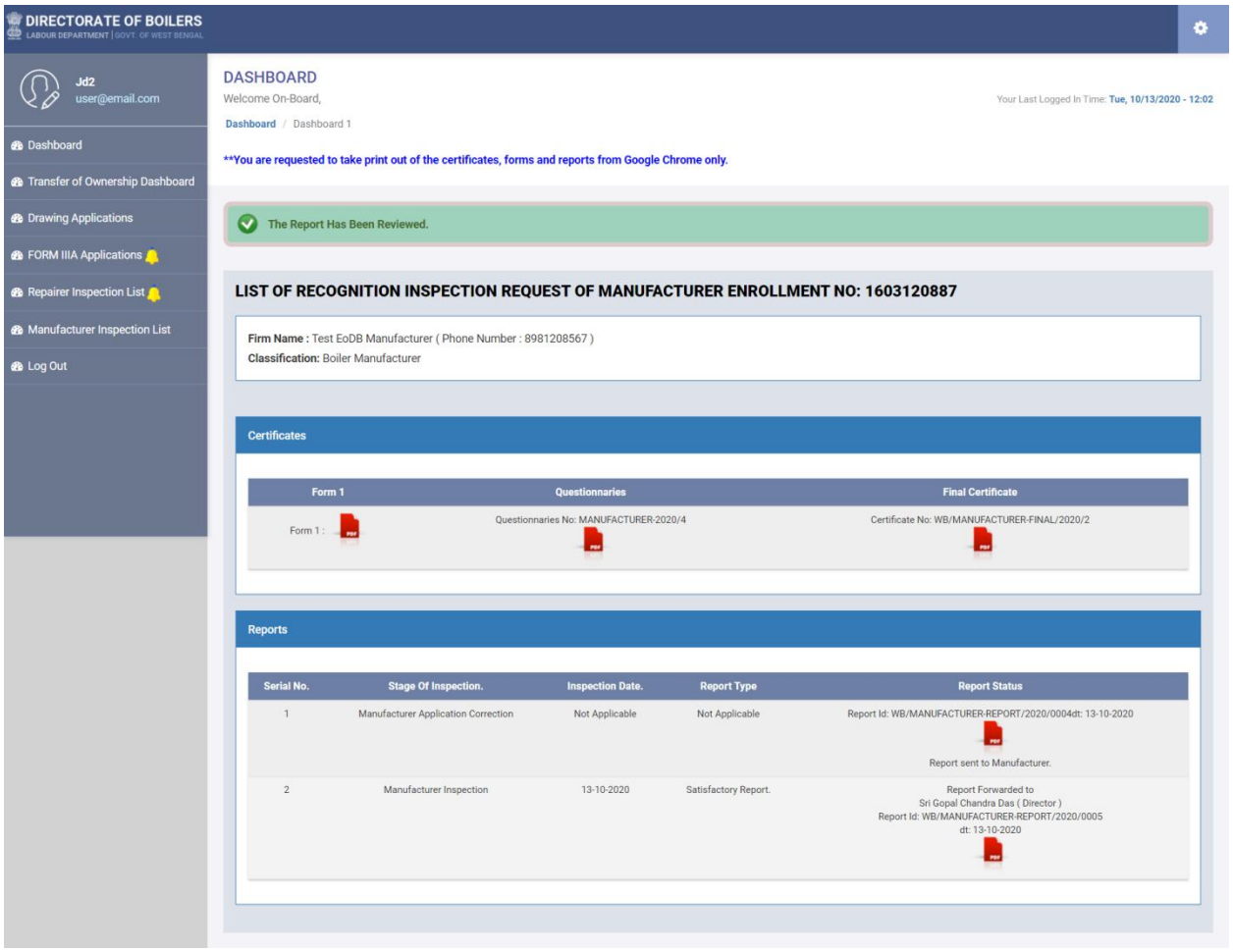


On clicking the “**Edit**” button Joint Director gets option to mark the report as “**Satisfied**” or “**Not Satisfied**”. Once the application is marked as “**Not Satisfied**” the application is forwarded to Director and the application gets rejected.

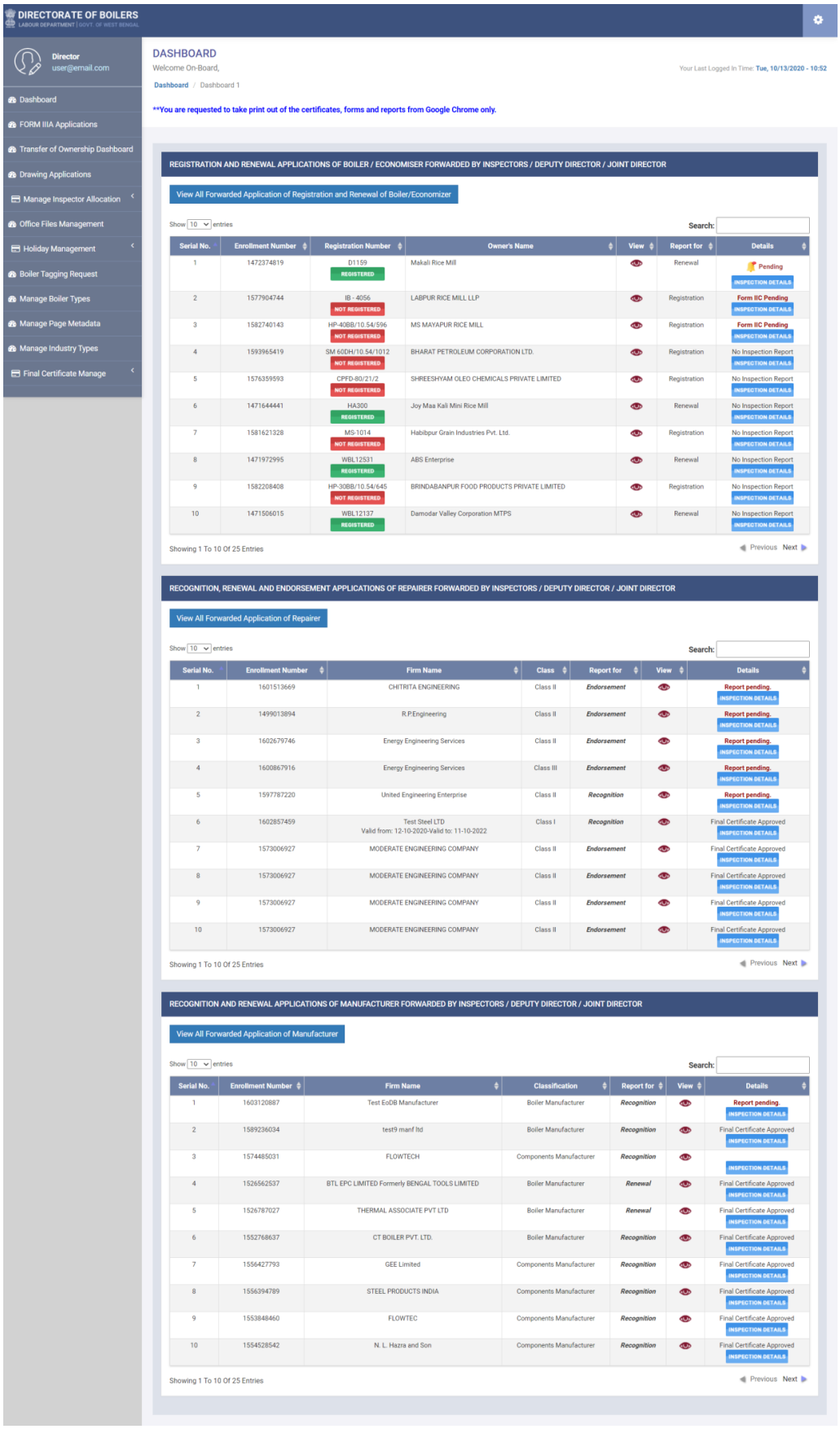
Once the application is marked as “**Satisfied**” Joint Director download the report, sign it and upload it to forward to Director.



On clicking the "**Submit**" button the report is successfully forwarded to Director and Joint Director gets a success message.

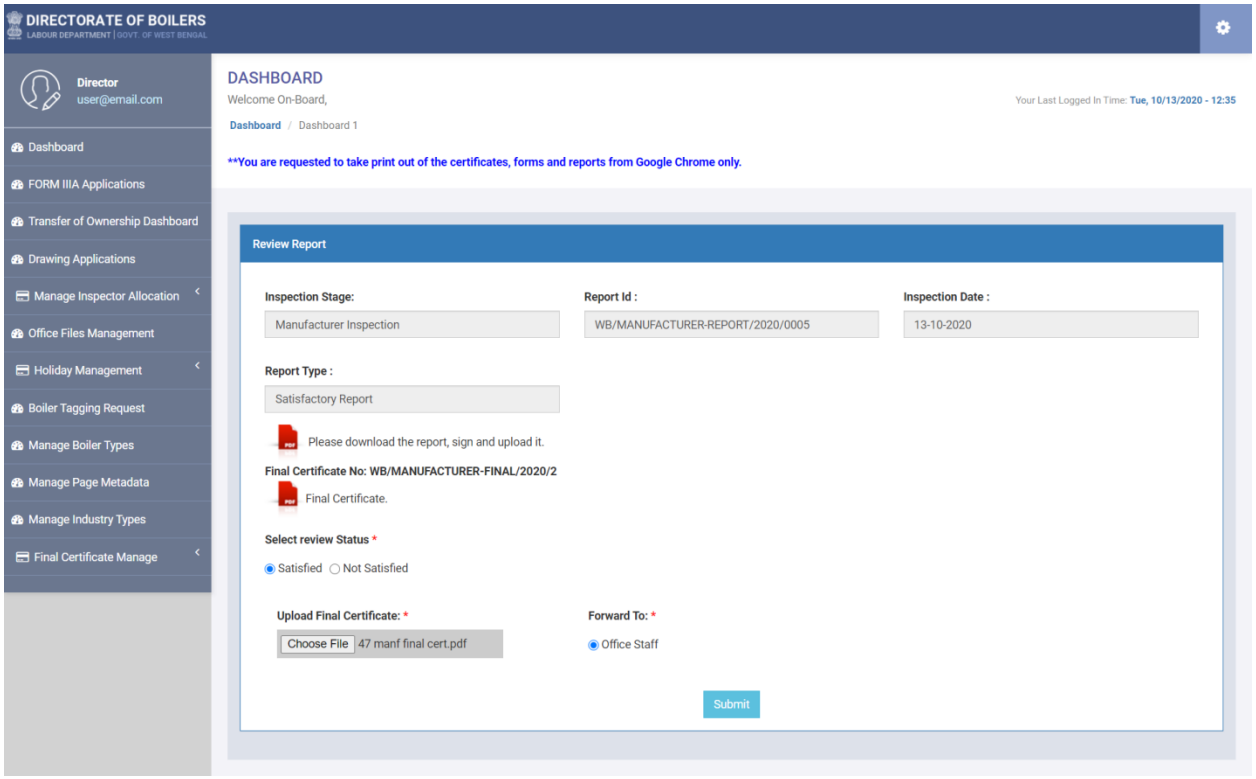


In Director dashboard the application is marked as “**Report Pending**”.

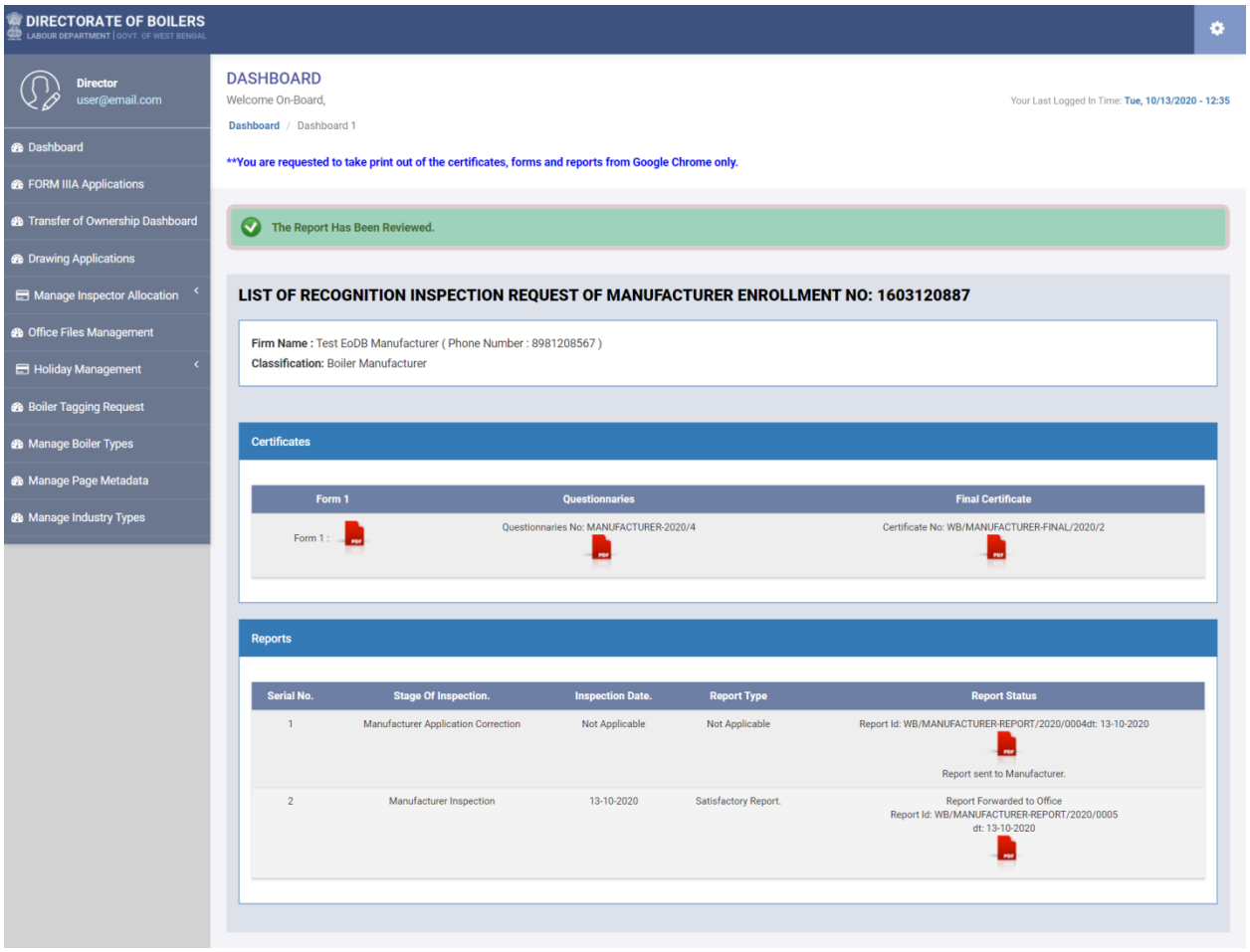


On clicking the "**INSPECTION DETAILS**" button Director gets option to review the report. If the application is marked as "**Not Satisfied**" the application gets rejected.

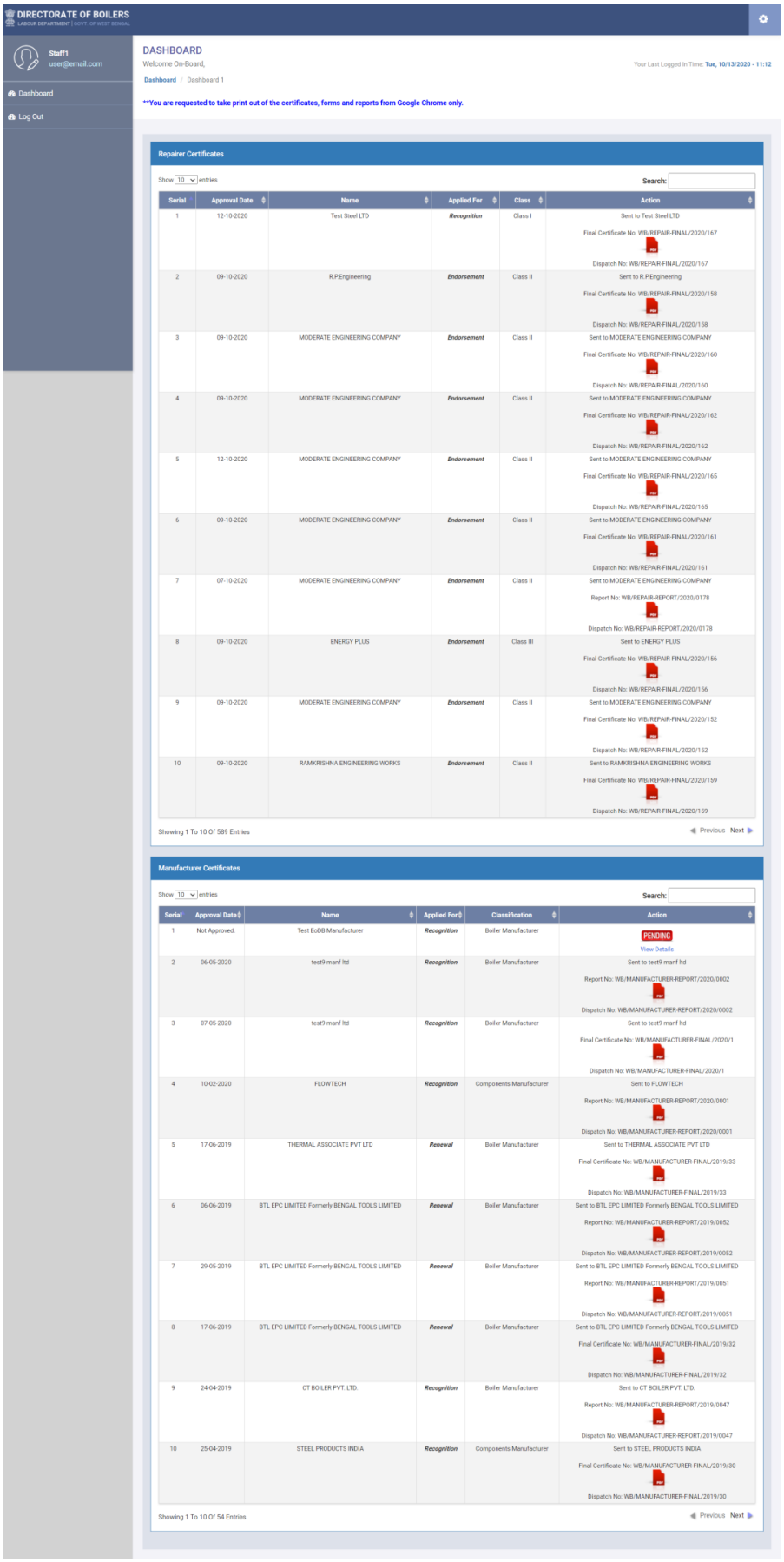
Once the application is marked as "**Satisfied**" Director download the Final Certificate, sign it and upload it to forward Office Dashboard.



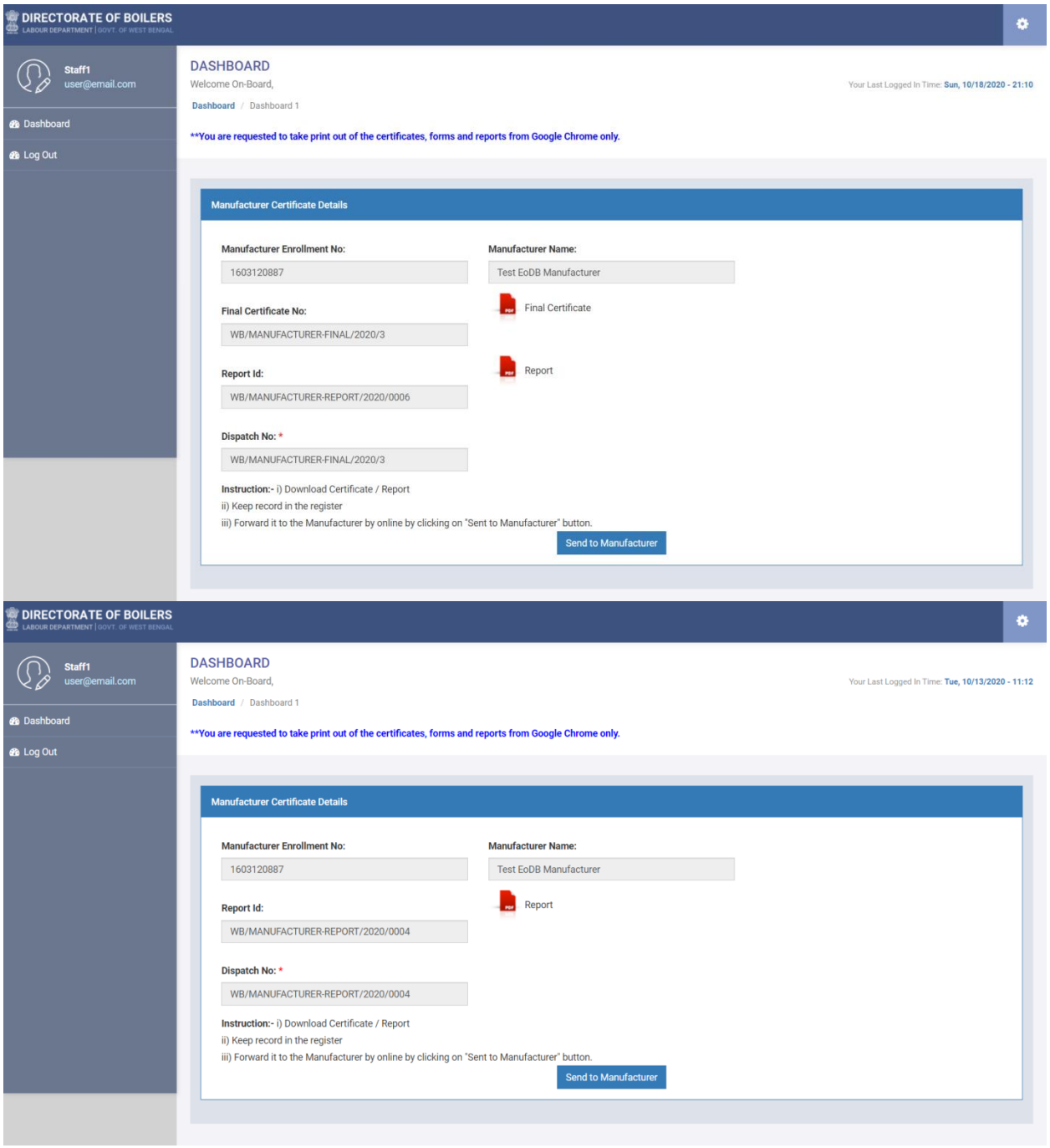
On clicking the "**Submit**" button the Final Certificate is issued and the application is forwaded to office dashboard for dispatch.



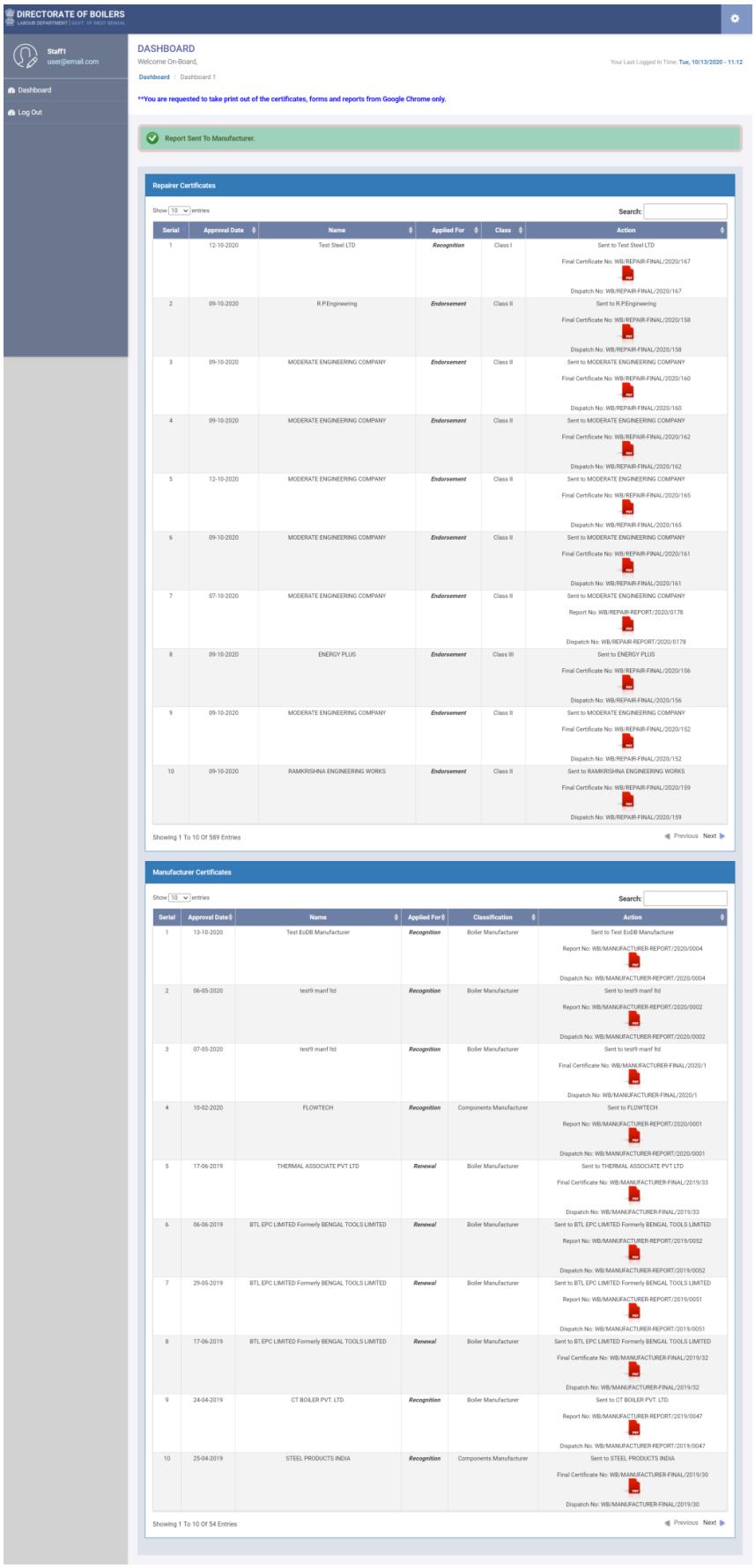
In office dashboard the application is marked as “**Pending**”.



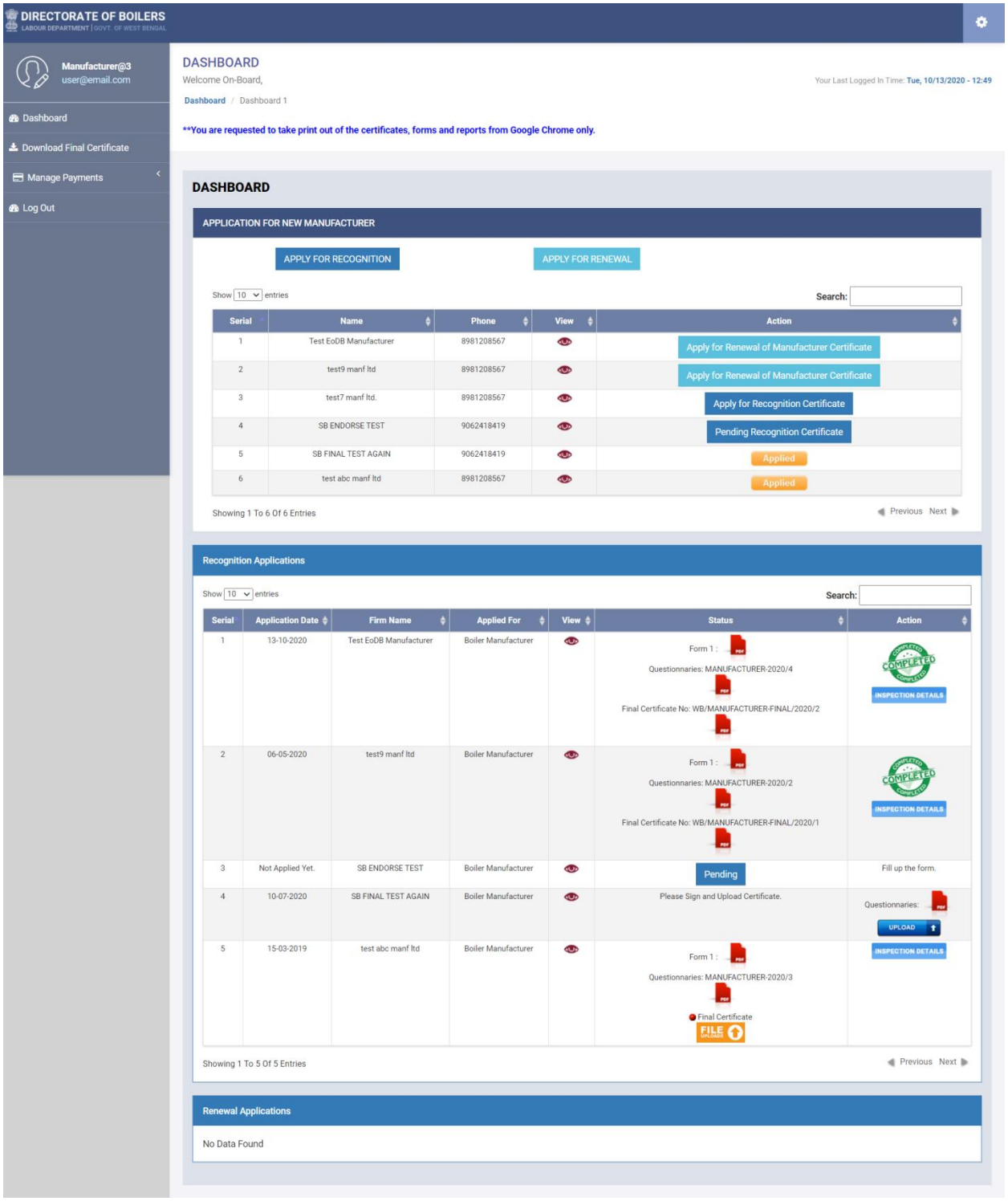
On clicking the "**View Details**" button office staff gets an option to forward the inspection report along with final certificate to the applicant.



On clicking the "**Send to Manufacturer**" button the inspection report and issued final certificate is successfully forwarded to applicant.



The applicant can view and download the inspection report as well as the final certificate from dashboard.



The application is processed successfully and is completed.