

2026

CGD SINGLE WINDOW PORTAL



CGD Single Window Portal

7/1/2026

CITY GAS DISTRIBUTION (CGD) SINGLE WINDOW PORTAL COMPREHENSIVE USER MANUAL

Introduction

The CGD Single Window Portal provides a centralized digital platform for obtaining permissions, approvals and clearances required for City Gas Distribution infrastructure projects.

Objectives

Ensure transparency, accountability, online tracking and time-bound approvals.

Stakeholders

Applicant, District Collector, Concerned Department, Reviewing Authorities and System Administrators.

Application Categories

ROW, ROU, DRS/DCU, CGS/ Mother Station/CNG Station and RWA permissions.

Workflow Overview

Application Submission → Collector Review → Department Scrutiny → Demand Note → Payment Upload → Approval Letter → Collector Review → Work Initiation.

Service Timelines

Rejection: 3 Days, Deemed Approval: 15 Days, Overall SLA: 15 working Days.

Deemed Approval

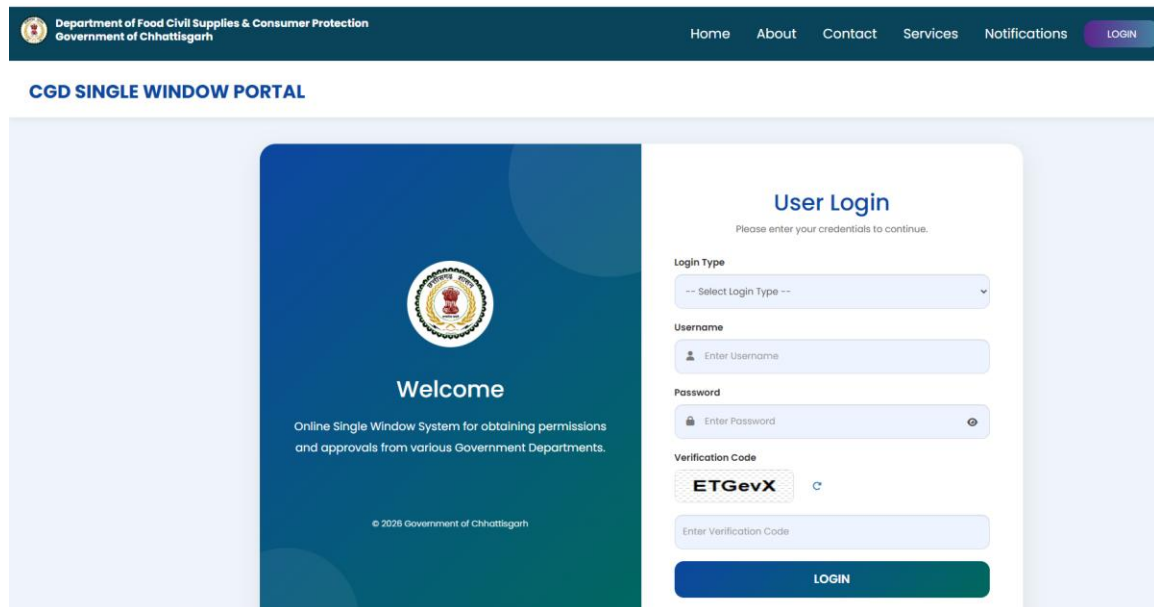
If timelines are exceeded beyond prescribed limits, the application may qualify for deemed approval as per provisions.

Screen 1

Purpose: This screen is part of the CGD Single Window workflow. The **Login Page** serves as the entry point to the **City Gas Distribution (CGD) Single Window Portal**. It enables authorized users to securely access the application based on their assigned roles and permissions. The portal provides separate login access for different stakeholders involved in the application processing workflow.

The available **Login Types** are:

- **Applicant (Vendor)**
- **District Collector**
- **Concerned Approval Authority**
- **Directorate**
- **Secretariat**
- **Chief Secretary**



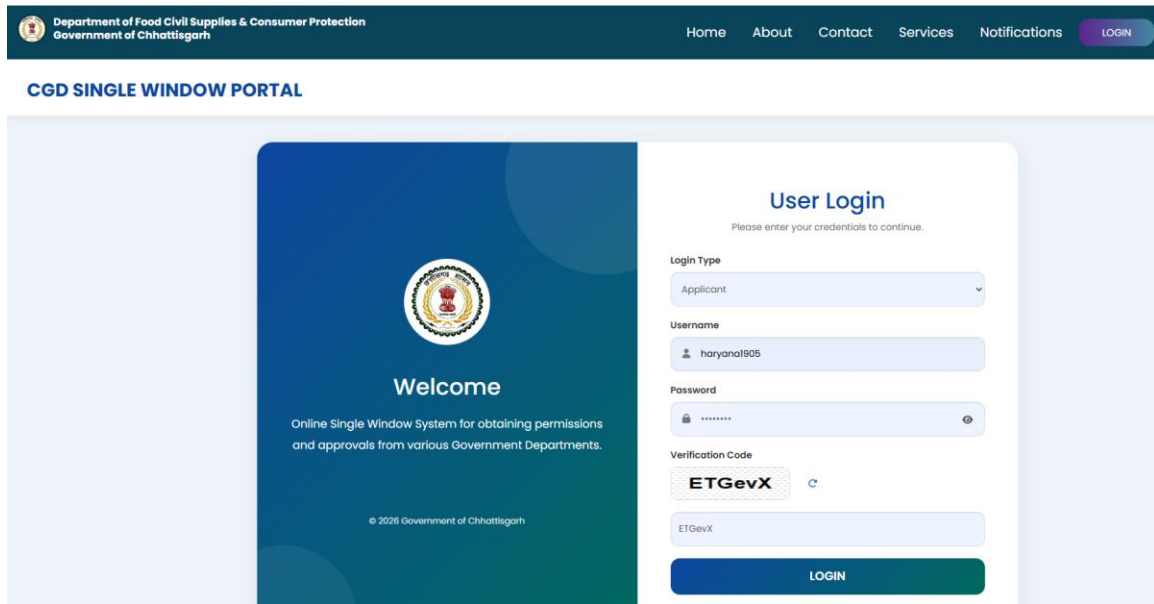
The screenshot displays the 'User Login' interface of the CGD Single Window Portal. The header includes the Department of Food Civil Supplies & Consumer Protection, Government of Chhattisgarh, and navigation links for Home, About, Contact, Services, Notifications, and a LOGIN button. The main content area is split into two panels. The left panel, with a blue background, features the Government of Chhattisgarh emblem, a 'Welcome' message, and text describing the portal as an 'Online Single Window System for obtaining permissions and approvals from various Government Departments.' The right panel, with a white background, is titled 'User Login' and prompts users to 'Please enter your credentials to continue.' It contains four input fields: 'Login Type' (a dropdown menu currently showing '-- Select Login Type --'), 'Username' (with a placeholder 'Enter Username'), 'Password' (with a placeholder 'Enter Password' and a toggle icon), and 'Verification Code' (with a placeholder 'Enter Verification Code'). A 'LOGIN' button is positioned at the bottom of the right panel. A small 'ETGevX' logo is visible above the verification code field.

Figure 1: CGD Portal Screen

User Actions

To access the CGD Single Window Portal, the user shall perform the following steps:

1. Open the **CGD Single Window Portal**.
2. Select the appropriate **Login Type** from the available options.
3. Enter the allotted **Username**.
4. Enter the corresponding **Password**.
5. Click the **Login** button.
6. Upon successful authentication, the system redirects the user to the dashboard corresponding to the selected role.



The screenshot displays the 'CGD SINGLE WINDOW PORTAL' interface. At the top, a dark blue header contains the department name 'Department of Food Civil Supplies & Consumer Protection, Government of Chhattisgarh' on the left, and navigation links 'Home', 'About', 'Contact', 'Services', 'Notifications', and a 'LOGIN' button on the right. Below the header, the page title 'CGD SINGLE WINDOW PORTAL' is shown. The main content area is split into two panels. The left panel, with a blue background, features the government emblem, a 'Welcome' message, and a description of the 'Online Single Window System for obtaining permissions and approvals from various Government Departments.' The right panel, titled 'User Login', prompts the user to 'Please enter your credentials to continue.' and includes input fields for 'Login Type' (set to 'Applicant'), 'Username' (containing 'haryonal905'), 'Password' (masked with dots), and 'Verification Code' (containing 'ETGevX'). A 'LOGIN' button is positioned at the bottom of the right panel.

This is the sample login for one of the vendor

Screen 2

Purpose: The **Applicant (Vendor) Dashboard** is the primary landing page displayed after successful login by the Applicant (Vendor). It provides a consolidated overview of all applications submitted by the vendor and their current processing status.

The dashboard enables applicants to monitor application progress, view application statistics, and initiate new applications through the **Apply Now** functionality.

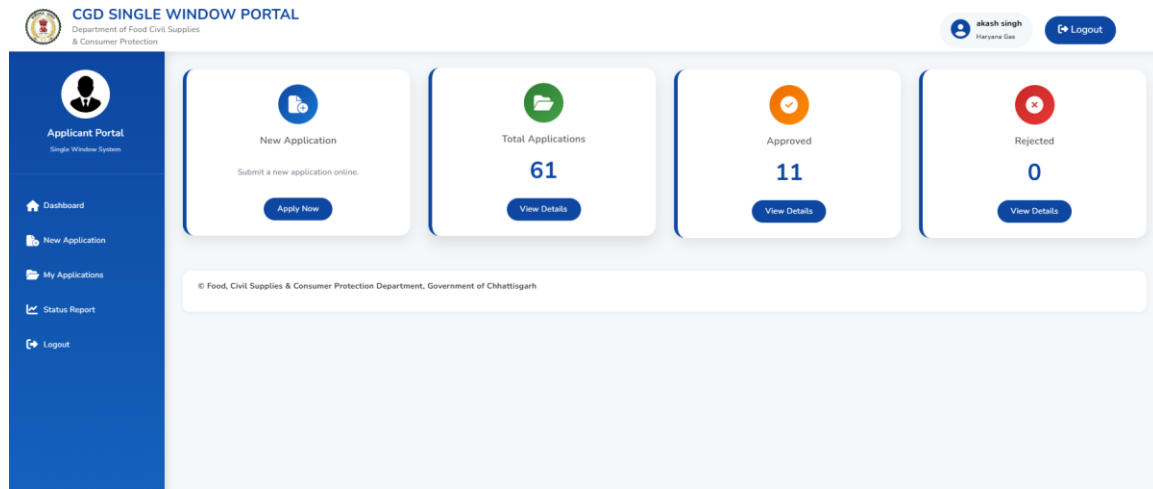


Figure 2: CGD Portal Screen

User Actions

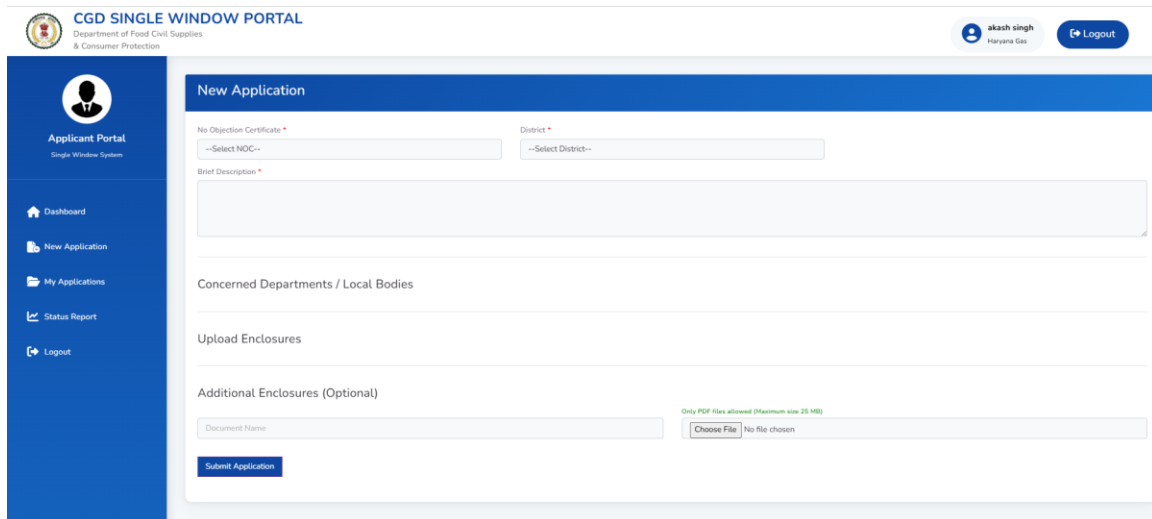
The Applicant (Vendor) can perform the following actions from the dashboard:

1. Review the summary of all submitted applications.
2. Monitor the number of applications, approved, and rejected applications.
3. Click **Apply Now** to create and submit a new application.
4. Navigate to other available modules for viewing application details, status tracking, graphical representation.

Screen 3

Purpose: The **New Application** screen enables the **Applicant (Vendor)** to submit a new application for obtaining the required **No Objection Certificate (NOC)/Permission** under the City Gas Distribution (CGD) Single Window Portal.

Through this module, the Applicant is required to provide application details, select the concerned departments/local bodies from whom approvals are required, upload all mandatory supporting documents, and submit the application for further processing by the Collector and concerned departments.



The screenshot displays the 'New Application' interface of the CGD Single Window Portal. The header includes the portal's name, department details, and user information (akash singh, Haryana Gas) with a Logout button. A left sidebar lists navigation options: Dashboard, New Application, My Applications, Status Report, and Logout. The main content area contains several sections: 'No Objection Certificate' and 'District' dropdown menus, a 'Brief Description' text area, a 'Concerned Departments / Local Bodies' section, an 'Upload Enclosures' section, and an 'Additional Enclosures (Optional)' section with a document name input and a file upload button. A 'Submit Application' button is located at the bottom left of the main content area.

Figure 3.1: CGD Portal Screen

**CGD SINGLE WINDOW PORTAL**
Department of Food Civil Supplies
& Consumer Protection

**Applicant Portal**
Single Window System

Dashboard

New Application

My Applications

Status Report

Logout

akash singhLogout

Application for Approval/Permission *

Urban Development Authority

Upload Enclosures

Application for Approval/Permission *

PNGRB Authorisation Letter *

Authorisation Letter of Signing Authority *

Pipeline details *

Layout Plan *

Additional Enclosures (Optional)

Only PDF files allowed (Maximum size 2 MB)

Choose File5160680548.pdf

Only PDF files allowed (Maximum size 2 MB)

Choose File6601829104.pdf

Only PDF files allowed (Maximum size 2 MB)

Choose FileFebruary 2026.pdf

Only PDF files allowed (Maximum size 25 MB)

Choose File4_Dvc_2025.pdf

Only PDF files allowed (Maximum size 25 MB)

Choose Filepdf24_merged.pdf

Only PDF files allowed (Maximum size 25 MB)

Document Name

Choose FileNo file chosen

Submit Application

Figure 3.2: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Road Civil Supplies
& Consumer Protection

[Watch Single Window App](#)
[Logout](#)


Applicant Portal
 Single Window System

[Dashboard](#)
[New Application](#)
[My Applications](#)
[Status Report](#)
[Logout](#)

New Application

No Objection Certificate *

District *

Risk Permission

Brief Description *

Select Department / Local Bodies
☒ Housing Board
☐ Urban Development Authority

Upload Enclosures

Application for Approval/Permission *

Only PDF File allowed (Maximum size 2 MB)

English manual no.24_25.pdf

Only PDF File allowed (Maximum size 2 MB)

87903330620023044530718 (1).pdf

Only PDF File allowed (Maximum size 2 MB)

up.pdf

Only PDF File allowed (Maximum size 25 MB)

up.pdf

Only PDF File allowed (Maximum size 25 MB)

up.pdf

Only PDF File allowed (Maximum size 25 MB)

up.pdf

Additional Enclosures (Optional)

up.pdf

Only PDF File allowed (Maximum size 25 MB)

up.pdf

Figure 3.3: CGD Portal Screen

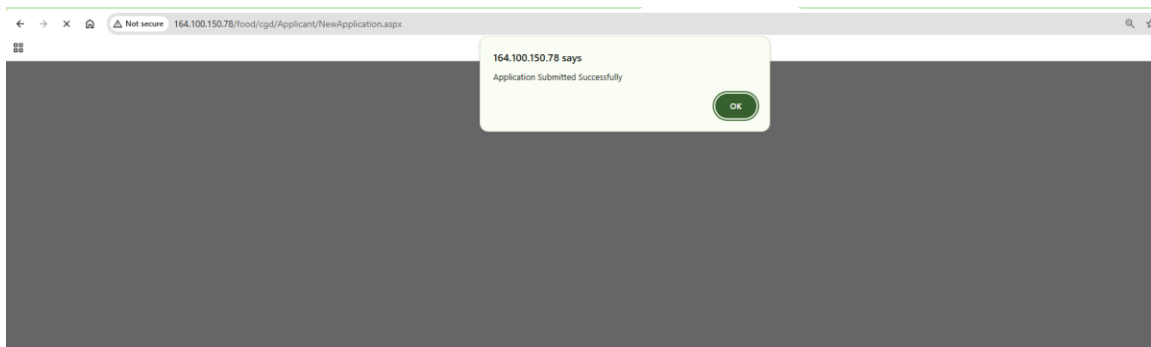


Figure 3.4: CGD Portal Screen

Figure 3.1:*New Application – Basic Details*

Figure 3.2:*Selection of Concerned Departments / Local Bodies*

Figure 3.3:*Upload Mandatory Enclosures and Additional Enclosures*

Figure 3.4:*Application Submitted Successfully*

User Actions

The Applicant (Vendor) shall perform the following steps:

1. Select the appropriate **No Objection Certificate (NOC)/Permission**.
2. Select the concerned **District**.
3. Enter the project's **Brief Description**.
4. Select all applicable **Departments/Local Bodies** from whom approval is required.
5. Upload all mandatory supporting documents.
6. Upload additional documents, if applicable.
7. Review all entered information.
8. Click **Submit Application**.

Screen 4

Purpose: The **My Applications** screen enables the **Applicant (Vendor)** to view and monitor all applications submitted through the CGD Single Window Portal. It provides a comprehensive list of applications along with the departments/local bodies mapped to each application and their respective processing status.

This screen serves as the primary interface for applicants to track the progress of their applications at every stage of the approval workflow.

CGD SINGLE WINDOW PORTAL
Department of Food, Civil Supplies & Consumer Protection

Account: akash singh
No. applications: 10
Logout

My Applications

Application No.	Document	DOC	Department	Applied Date	Status	Document State	Upload Payment/BG	Approval Letter	Action
CG000260127	DURG	RWA Permission	CG Housing Board	03/08/2026	Pending at Collector	Pending	N/A	Pending	
CG000260131	DURG	RWA Permission	Urban Development Authority	03/08/2026	Pending at Collector	Pending	N/A	Pending	
CG000260134	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Department	Pending	N/A	Pending	
CG000260135	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Department	Pending	N/A	Pending	
CG000260132	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Department	Pending	N/A	Pending	
CG000260131	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Collector	Pending	N/A	Pending	
CG000260130	DURG	ROU Permission	Public Works Department	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	
CG000260129	DURG	ROU Permission	Public Works Department	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	
CG000260128	DURG	ROU Permission Pipeline	Public Works Department	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	
CG000260127	DURG	RWA Permission	CG Housing Board	23/07/2026	Pending at Collector	Pending	N/A	Pending	

Figure 4: CGD Portal Screen

User Actions

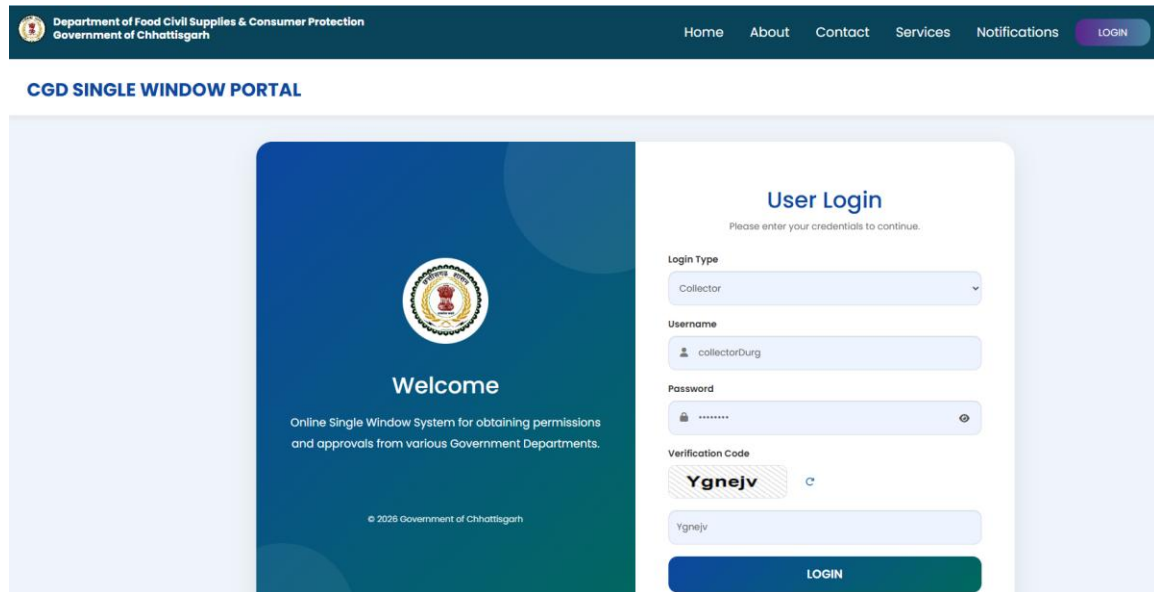
The Applicant (Vendor) can perform the following actions from this screen:

1. View the list of all submitted applications.
2. Review the departments/local bodies mapped to each application.
3. Monitor the processing status of each department separately.
4. Check the status of Demand Notes issued by departments.
5. Upload payment details or Bank Guarantee (BG), wherever applicable.
6. View or download the Approval Letter once it has been issued by the concerned department.
7. Access application details through the available action options.
8. Track the complete progress of the application until final disposal.

Screen 5

The **Collector Dashboard** is the primary interface for the **Collector** after successful login into the CGD Single Window Portal. It provides a consolidated overview of all applications received within the Collector's jurisdiction and enables the Collector to review, scrutinize, and forward applications to the concerned departments/local bodies for further processing.

The dashboard also provides real-time statistics on application processing and allows the Collector to monitor the progress of all applications under their jurisdiction.



The screenshot displays the 'User Login' interface of the CGD Single Window Portal. The header bar includes the Department of Food Civil Supplies & Consumer Protection, Government of Chhattisgarh, and navigation links for Home, About, Contact, Services, Notifications, and a LOGIN button. The main content area is divided into two sections: a 'Welcome' message on the left and a 'User Login' form on the right. The 'Welcome' section features the Government of Chhattisgarh emblem and text stating it is an 'Online Single Window System for obtaining permissions and approvals from various Government Departments.' The 'User Login' form includes fields for 'Login Type' (set to 'Collector'), 'Username' (set to 'collectorDurg'), 'Password' (masked with dots), and 'Verification Code' (displaying 'Ygnejv'). A 'LOGIN' button is positioned at the bottom of the form.

Figure 5.1:Collector Login Screen

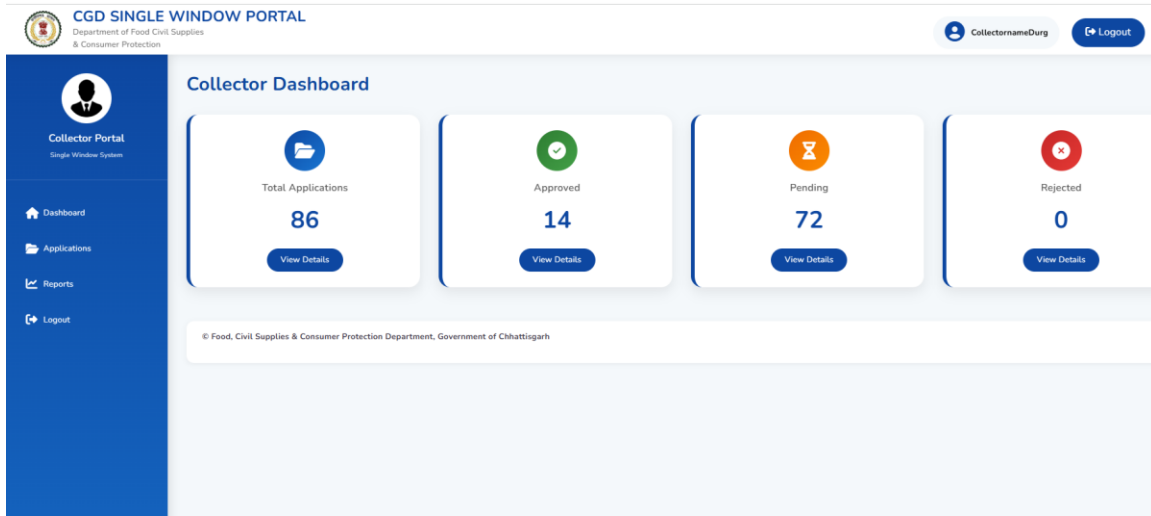


Figure 5.2:Collector Dashboard

All Applications

Search Application No. [Search](#)

Application No.	Applicant Name	NOC	Vendor	District	Application Status	Approved Dept	Rejected Dept	Pending Dept	Action
CGD20260135	akash singh	RWA Permission	Haryana Gas	DURG	Pending For Forwarding	0	0	2	View
CGD20260134	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260133	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260132	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260131	akash singh	ROU Permission	Haryana Gas	DURG	Pending For Forwarding	0	0	1	View
CGD20260130	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View

Figure 5.3:All Applications List

User Actions

The Collector can perform the following actions:

1. Log in to the CGD Single Window Portal using Collector credentials.
2. View dashboard statistics showing application progress.
3. Search applications using the **Application Number**.
4. Review the list of applications received within the district.
5. Open an application by clicking the **View** button.
6. Examine the application details and uploaded supporting documents.

7. Verify the completeness and correctness of the application.
8. Forward the application to the selected concerned departments/local bodies for further examination.
9. Monitor the status of applications until the approval process is completed.

Screen 6

The **Application Verification & Forwarding** screen enables the **Collector** to review the complete details of an application submitted by the Applicant (Vendor). Before forwarding the application to the concerned Departments/Local Bodies, the Collector verifies the applicant's information, examines the uploaded supporting documents, and confirms the departments mapped for processing.

After successful verification, the Collector may either **Forward the Application** to all selected departments simultaneously or **Return the Application to the Applicant** for correction or submission of additional information.


CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies & Consumer Protection

 CollectorNameDurg
 [Logout](#)


Collector Portal
Single Window System

[Dashboard](#)
[Applications](#)
[Reports](#)
[Logout](#)

Application Details

Application No : CGD20260135	Applicant Name : akash singh
District : DURG	NOC : RWIA Permission
Email : sajida.soni1997@gmail.com	Mobile No : 9399132511
Description : rwa permission for durg district	

Uploaded Documents

Enclosures	Document Name	View File
Application for Approval/Permission	English annual rev24_25.pdf	View File
PHGRB Authorisation Letter	8700202602002304452078 (1).pdf	View File
Authorisation Letter of Signing Authority	lpg.pdf	View File
Pipeline details	lpg.pdf	View File
Layout Plan	lpg.pdf	View File

Department Wise Status

Figure 6.1:Application Details

**COLLECTOR DASHBOARD**

CollectornamedurgLogout

Dashboard

Applications

Reports

Application Details

Application No : CGD20260081

District : DURG

Email : akash@gmail.com

Description : Application for ROW Permission Pipeline For DURG District

Applicant Name : akash singh

NOC : ROW Permission Pipeline

Mobile No : 9111848224

Uploaded Documents

Enclosures	Document Name	View File
Application for Approval/Permission	Permission_application.pdf	View File
PNGRB Authorisation Letter	HCG_Authorisation_PNGRB.pdf	View File
Authorisation Letter of Signing Authority	GA_head_Authorization.pdf	View File
Length of pipeline to be laid in different sections of the road for the purpose of crossing	Pipe_Size_and_Trench_profile.pdf	View File

Figure 6.2:Uploaded Documents

**CGD SINGLE WINDOW PORTAL**
Department of Food Civil Supplies & Consumer Protection

CollectornamedurgLogout

Collector Portal
Single Window System

Dashboard

Applications

Reports

Logout

Authorisation Letter of Signing Authority

lpg.pdf

View File

Pipeline details

lpg.pdf

View File

Layout Plan

lpg.pdf

View File

Department Wise Status

Department	Status	Department Query	Demand Note	Approval Letter	Action
CG Housing Board	Pending for forwarding to Department				
Urban Development Authority	Pending for forwarding to Department				

Forward To Departments

Return To Applicant

Reason for rejection

Figure 6.3:Department-wise Status and Forwarding Options

← → × 164.100.150.78/food/cgd/Collector/ViewApplication.aspx?AppID=212

164.100.150.78 says
Application Forwarded to Departments

OK

Figure 6.4:*Application Successfully Forwarded to Departments*

User Actions

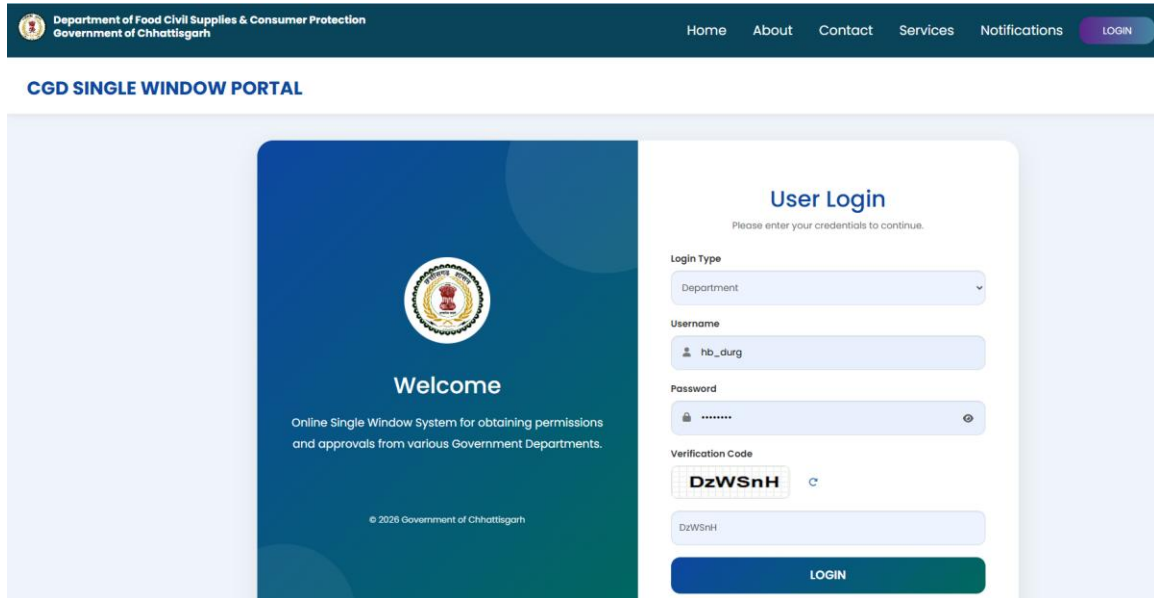
The Collector shall perform the following steps:

1. Open the application by selecting **View** from the **All Applications** screen.
2. Review the Applicant's details.
3. Verify the project description and application information.
4. Examine all uploaded supporting documents by clicking **View File**.
5. Confirm that the appropriate departments/local bodies have been selected.
6. If the application is complete and satisfactory, click **Forward to Departments**.
7. If any information or document is incomplete or incorrect, click **Return to Applicant** to send the application back for correction.
8. After forwarding, monitor the application status through the dashboard.

Screen 9

Purpose: The **Department Login** screen enables authorized officers of the concerned Departments/Local Bodies to securely access the **CGD Single Window Portal**. Through this screen, departmental users can authenticate themselves using their assigned credentials and access applications forwarded by the Collector for departmental examination and processing.

Each department is provided with role-based access, allowing users to view and process only those applications that have been assigned to their respective department.



The screenshot displays the 'CGD SINGLE WINDOW PORTAL' interface. At the top, a dark blue header contains the logo of the Department of Food Civil Supplies & Consumer Protection, Government of Chhattisgarh, and navigation links: Home, About, Contact, Services, Notifications, and a LOGIN button. Below the header, the main content area is divided into two sections. The left section, titled 'Welcome', features the state emblem and text describing the portal as an 'Online Single Window System for obtaining permissions and approvals from various Government Departments.' The right section, titled 'User Login', prompts the user to enter credentials. It includes a 'Login Type' dropdown menu set to 'Department', a 'Username' field with the value 'hb_durg', a 'Password' field with masked characters, and a 'Verification Code' field displaying 'DzWSnH'. A 'LOGIN' button is positioned at the bottom of the login form.

Figure 9: CGD Portal Screen

Department Actions

The Department user shall perform the following steps:

1. Open the **CGD Single Window Portal**.
2. Select **Department** from the **Login Type** dropdown.
3. Enter the assigned **Username**.
4. Enter the corresponding **Password**.
5. Click the **Login** button.
6. Upon successful authentication, the system redirects the user to the **Department Dashboard**.

Screen 10

Purpose: The **Department Dashboard** serves as the primary workspace for the concerned Department after successful login. It provides a real-time summary of applications assigned to the

department and enables officers to monitor pending applications, Demand Notes generated, and No Objection Certificates (NOCs)/Permissions issued.

The dashboard helps departmental users efficiently track the progress of applications and perform further processing.

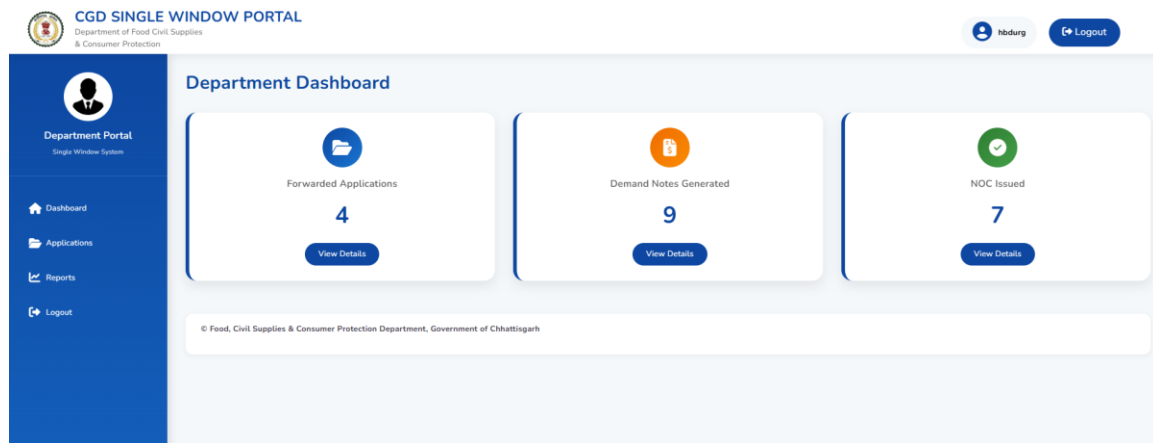


Figure 10: CGD Portal Screen

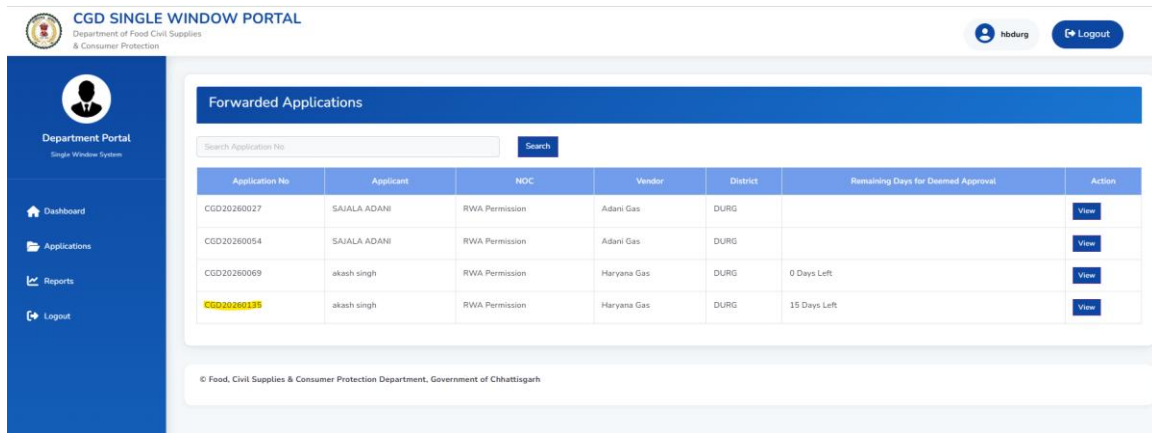
Department Actions

The Department user can perform the following actions:

1. View the summary of applications assigned to the department.
2. Monitor the number of pending applications requiring examination.
3. Review the total Demand Notes generated by the department.
4. Monitor the total number of NOCs/Permissions issued.
5. Navigate to the **Applications** module to review individual applications.
6. Access the **Reports** module for monitoring and reporting purposes.

Screen 11

Purpose: The **Forwarded Applications** screen enables the concerned **Department** to view all applications forwarded by the Collector for departmental examination. This screen provides a consolidated list of applications assigned to the department, allowing officers to monitor pending cases, track timelines for deemed approval, and access individual applications for further processing.



The screenshot displays the 'Forwarded Applications' screen of the CGD Single Window Portal. The page header includes the portal logo, name, and a user profile with a 'Logout' button. The left sidebar contains navigation links for Dashboard, Applications, Reports, and Logout. The main content area features a search bar and a table of forwarded applications.

Application No.	Applicant	NOC	Vendor	District	Remaining Days for Deemed Approval	Action
CGD20260027	SAJALA ADANI	RWA Permission	Adani Gas	DURG		View
CGD20260054	SAJALA ADANI	RWA Permission	Adani Gas	DURG		View
CGD20260069	akash singh	RWA Permission	Haryana Gas	DURG	0 Days Left	View
CGD20260118	akash singh	RWA Permission	Haryana Gas	DURG	15 Days Left	View

© Food, Civil Supplies & Consumer Protection Department, Government of Chhattisgarh

Figure 11: CGD Portal Screen

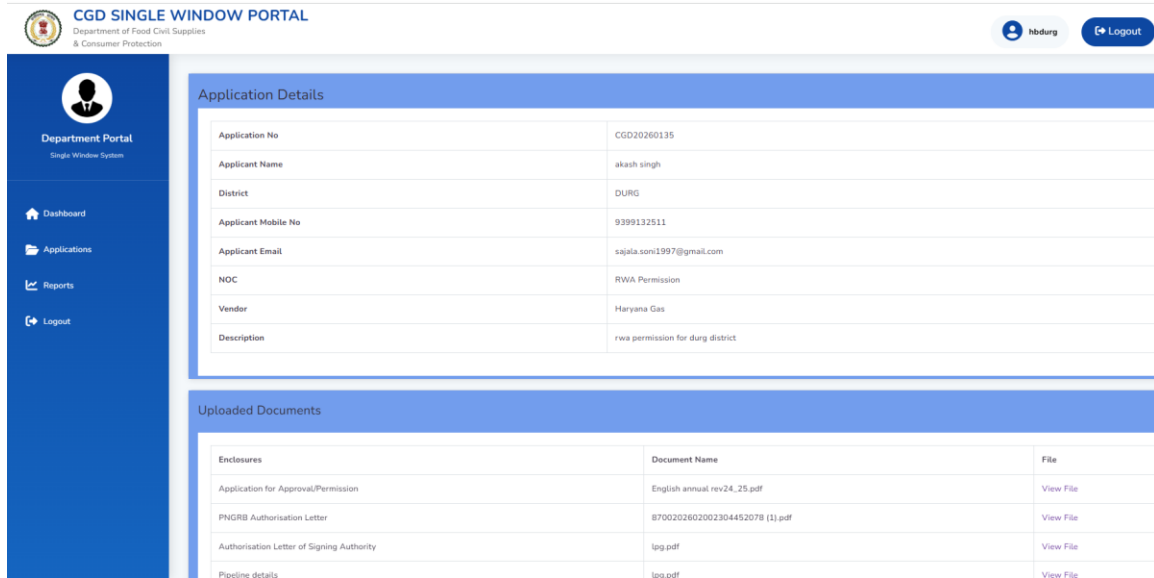
Department Actions

The Department user shall:

1. View all applications forwarded by the Collector.
2. Search an application using the **Application Number**.
3. Monitor the remaining timeline for deemed approval.
4. Open an application by clicking the **View** button.
5. Proceed with verification and departmental processing.

Screen 13

Purpose: The **Application Details** screen enables the Department to review the complete application submitted by the Applicant before taking any departmental action



The screenshot displays the 'CGD SINGLE WINDOW PORTAL' interface. The header includes the portal name and a user profile with a 'Logout' button. The left sidebar contains navigation options: Dashboard, Applications, Reports, and Logout. The main content area is divided into two sections:

Application Details

Application No	CGD20260135
Applicant Name	akash singh
District	DURG
Applicant Mobile No	9399132511
Applicant Email	sajala.soni1997@gmail.com
NOC	RWA Permission
Vender	Haryana Gas
Description	rwa permission for dung district

Uploaded Documents

Enclosures	Document Name	File
Application for Approval/Permission	English annual rev24_25.pdf	View File
PNGRB Authorisation Letter	8700202602002304452078 (1).pdf	View File
Authorisation Letter of Signing Authority	lsg.pdf	View File
Pipeline details	lsga.pdf	View File

Figure 13: CGD Portal Screen

Department Actions

The Department shall:

1. Verify applicant information.
2. Review project details.
3. Examine all uploaded documents.
4. Confirm the completeness of the application before proceeding further.

Screen 14

Purpose: The **Department Examination** screen enables the Department to review the application in detail and determine whether additional clarification from the Applicant is required before further processing.


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

 hbdurg
 [Logout](#)


Department Portal
 Single Window System

[Dashboard](#)
[Applications](#)
[Reports](#)
[Logout](#)

PNGRB Authorisation Letter	8700202602002304452078 (1).pdf	View File
Authorisation Letter of Signing Authority	lsg.pdf	View File
Pipeline details	lsg.pdf	View File
Layout Plan	lsg.pdf	View File

Upload Demand Note

Amount

223008

Demand Note Uploaded in PDF *

[Choose File](#) | 6701813521.pdf

Remarks *

demand note generated

[Upload Demand Note](#)

Applicant Payment/BG Details

Do you want to Seek Clarification from the Applicant

☐ Yes
 ☒ No

Figure 14: CGD Portal Screen

Department Actions

The Department shall:

1. Review the application and supporting documents.
2. Select **Yes** if clarification is required from the Applicant.
3. Select NO if no clarification is required from the Applicant and can upload Demand Note.
4. Enter rejection remarks if the application does not satisfy departmental requirements.
5. Continue with further processing.

Screen 15

Purpose: The **Upload Demand Note** screen enables the Department to generate and upload a Demand Note

The screenshot displays the 'CGD SINGLE WINDOW PORTAL' interface. The header includes the department logo and name, a user profile icon with the name 'hbdurg', and a 'Logout' button. A left sidebar contains navigation links: 'Department Portal', 'Dashboard', 'Applications', 'Reports', and 'Logout'. The main content area is divided into several sections. At the top, a table lists documents: 'PNGRB Authorisation Letter' (8700202602002304452078 (1).pdf), 'Authorisation Letter of Signing Authority' (lpg.pdf), 'Pipeline details' (lpg.pdf), and 'Layout Plan' (lpg.pdf), each with a 'View File' link. Below this is the 'Upload Demand Note' section, which contains three input fields: 'Amount' (223008), 'Demand Note Upload in PDF' (with a 'Choose File' button and '6701813521.pdf' selected), and 'Remarks' (demand note generated). A yellow 'Upload Demand Note' button is positioned below these fields. The next section is 'Applicant Payment/BG Details', followed by a section asking 'Do you want to Seek Clarification from the Applicant' with radio buttons for 'Yes' and 'No'.

Document Name	File Name	Action
PNGRB Authorisation Letter	8700202602002304452078 (1).pdf	View File
Authorisation Letter of Signing Authority	lpg.pdf	View File
Pipeline details	lpg.pdf	View File
Layout Plan	lpg.pdf	View File

Upload Demand Note

Amount: 223008

Demand Note Upload in PDF: 6701813521.pdf

Remarks: demand note generated

Applicant Payment/BG Details

Do you want to Seek Clarification from the Applicant

☐ Yes ☒ No

Figure 15.1: CGD Portal Screen

This screenshot is identical to the one in Figure 15.1, showing the 'CGD SINGLE WINDOW PORTAL' interface with the 'Upload Demand Note' section. The 'Amount' field contains '223008', the 'Demand Note Upload in PDF' field shows a 'Choose File' button and the selected file '6701813521.pdf', and the 'Remarks' field contains 'demand note generated'. The 'Upload Demand Note' button is highlighted in yellow. The 'Applicant Payment/BG Details' and 'Do you want to Seek Clarification from the Applicant' sections are also visible.

Document Name	File Name	Action
PNGRB Authorisation Letter	8700202602002304452078 (1).pdf	View File
Authorisation Letter of Signing Authority	lpg.pdf	View File
Pipeline details	lpg.pdf	View File
Layout Plan	lpg.pdf	View File

Upload Demand Note

Amount: 223008

Demand Note Upload in PDF: 6701813521.pdf

Remarks: demand note generated

Applicant Payment/BG Details

Do you want to Seek Clarification from the Applicant

☐ Yes ☒ No

Figure 15.2: CGD Portal Screen

Department Actions

1. Enter the payable amount.
2. Upload the signed Demand Note in PDF format.

3. Enter relevant remarks.
4. Click **Upload Demand Note**.

Screen 16

Purpose: This screen confirms that the Demand Note has been successfully uploaded by the Department.

The screenshot displays the 'CGD SINGLE WINDOW PORTAL' interface. At the top, a green banner reads 'Demand Note Generated Successfully' with an 'OK' button. The left sidebar contains a 'Department Portal' header and a navigation menu with 'Dashboard', 'Applications', 'Reports', and 'Logout'. The main content area, titled 'Application Details', contains a table with the following information:

Application No	CGD20260135
Applicant Name	akash singh
District	DURG
Applicant Mobile No	9399132511
Applicant Email	sajata.soni1997@gmail.com
NOC	RWA Permission
Vendor	Haryana Gas
Description	rwa permission for durg district

Department Actions

After successful generation:

1. Verify the confirmation message.
2. Continue monitoring the application.
3. Await payment or Bank Guarantee submission by the Applicant.

Expected Outcome

The system displays the confirmation message:

"Demand Note Generated Successfully."

The Applicant can now view and download the Demand Note through the Applicant Portal.

Screen 18

Purpose: The **Demand Generated Applications** screen enables the concerned **Department** to view and monitor all applications for which a **Demand Note** has been generated. This module serves as a centralized repository of Demand Notes issued by the department and allows departmental users to track payment-related activities before proceeding with the issuance of the final No Objection Certificate (NOC)/Permission.

The screen provides quick access to previously generated Demand Notes for reference and verification.

The image displays two screenshots of the CGD Single Window Portal. The top screenshot shows the 'Department Dashboard' with three key metrics: Forwarded Applications (3), Demand Notes Generated (10), and NOC Issued (7). The bottom screenshot shows the 'Demand Generated Applications' screen, which lists various applications with details such as Application No, District, NOC Type, Demand Note No, Amount, Generated Date, and Demand Note.

Department Dashboard

CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies & Consumer Protection

hbdurg Logout

Department Portal
Single Window System

Dashboard
Applications
Reports
Logout

Forwarded Applications
3
View Details

Demand Notes Generated
10
View Details

NOC Issued
7
View Details

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Demand Generated Applications

Search Application No Search

Application No	District	NOC Type	Demand Note No	Amount	Generated Date	Demand Note
CGD20260117	DURG	RWA Permission	DN63921762310276355	223008.00	03/08/2026	View Demand Note
CGD20260118	DURG	RWA Permission	DN639210223939601250	153.00	30/07/2026	View Demand Note
CGD20260114	DURG	RWA Permission	DN639201405593103180	25.00	20/07/2026	View Demand Note
CGD20260070	DURG	RWA Permission	DN639177407297371805	59000.00	22/06/2026	View Demand Note
CGD20260069	DURG	RWA Permission	DN63917739090830550	25000.00	22/06/2026	View Demand Note
CGD20260065	DURG	RWA Permission	DN639174829730845985	695.00	19/06/2026	View Demand Note
CGD20260053	DURG	RWA Permission	DN639172940016892940	25000.00	17/06/2026	View Demand Note

Figure 18: CGD Portal Screen

Department Actions

The Department user can perform the following actions:

1. View the list of all applications for which Demand Notes have been generated.
2. Search for a specific application using the **Application Number**.
3. Verify the Demand Note Number and payable amount.
4. Review the date on which the Demand Note was generated.
5. Click **View Demand Note** to open and verify the uploaded Demand Note document.
6. Monitor the status of applications awaiting payment from the Applicant.

Screen 19

Purpose: The **My Applications** dashboard allows users to review the status of submitted CGD Single Window applications, complete pending actions, upload required documents, and monitor the progress of departmental approvals.

Note: The **Upload Payment/BG** option becomes available only after the concerned department generates a **Demand Note**. Until the Demand Note is issued, the **Upload Payment/BG** field remains unavailable or displays **N/A**.

The screenshot shows the 'My Applications' dashboard of the CGD Single Window Portal. The header includes the portal logo, name, and user information (akash singh, Haryana Gas) with a Logout button. The left sidebar contains navigation links: Dashboard, New Application, My Applications, Status Report, and Logout. The main content area displays a table of applications.

Application No.	District	NOC	Department	Applied Date	Status	Demand Note	Upload Payment/BG	Approval Letter	Action
CGD20260135	DURG	RWA Permission	CG Housing Board	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	
CGD20260135	DURG	RWA Permission	Urban Development Authority	03/08/2026	Pending at Department	Pending	N/A	Pending	
CGD20260134	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Department	Pending	N/A	Pending	
CGD20260133	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Department	Pending	N/A	Pending	
CGD20260132	DURG	ROU Permission	Public Works Department	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	
CGD20260131	DURG	ROU Permission	Public Works Department	03/08/2026	Pending at Collector	Pending	N/A	Pending	
CGD20260130	DURG	ROU Permission	Public Works Department	03/08/2026	Forwarded to Applicant	Download	Upload	Pending	

Figure 19.1: CGD Portal Screen

The screenshot shows the 'Upload Payment / BG Details' form in the CGD Single Window Portal. The header and sidebar are identical to Figure 19.1. The form contains the following fields:

- Payment Type: ☒ BG/FDR ☐ DD
- BG/FDR Number: 1234
- Paid Amount: 223008
- Payment Date: 03-08-2026
- Transaction Number: 123456789
- Receipt Upload: Choose File (6749447.pdf)
- Submit button

At the bottom, there is a copyright notice: © Food, Civil Supplies & Consumer Protection Department, Government of Chhattisgarh.

Figure 19.2: CGD Portal Screen

CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies & Consumer Protection

akash singh
Haryana Gas Logout

Applicant Portal
Single Window System

- Dashboard
- New Application
- My Applications
- Status Report
- Logout

Upload Payment / BG Details

Payment Type *
BG/FDR ☒ FDR ☐

BG/FDR Number *
1234

Paid Amount *
223008

Payment Date *
03-08-2026

Transaction Number *
123456789

Receipt Upload *
Choose File 6749447.pdf

Submit

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Figure 19.3: CGD Portal Screen

CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies & Consumer Protection

Payment Submitted Successfully OK

akash singh
Haryana Gas Logout

Applicant Portal
Single Window System

- Dashboard
- New Application
- My Applications
- Status Report
- Logout

Upload Payment / BG Details

Payment Type *
BG/FDR ☒ FDR ☐

BG/FDR Number *

Paid Amount *

Payment Date *
dd-mm-yyyy

Transaction Number *

Receipt Upload *
Choose File No file chosen

Submit

Department Actions

1. Review the application details and status.
2. Download the **Demand Note** once it has been generated by the concerned department.
3. Upload the **Payment/Bank Guarantee (BG)** document only after the Demand Note is available.
4. Submit the required documents to proceed with application processing.

5. Track the application status and departmental approvals through the dashboard.

Screen 20

Purpose: This screen enables the department user to review forwarded applications, verify the applicant's payment or Bank Guarantee (BG) details against the generated Demand Note, and upload the Final Approval Letter after successful verification.

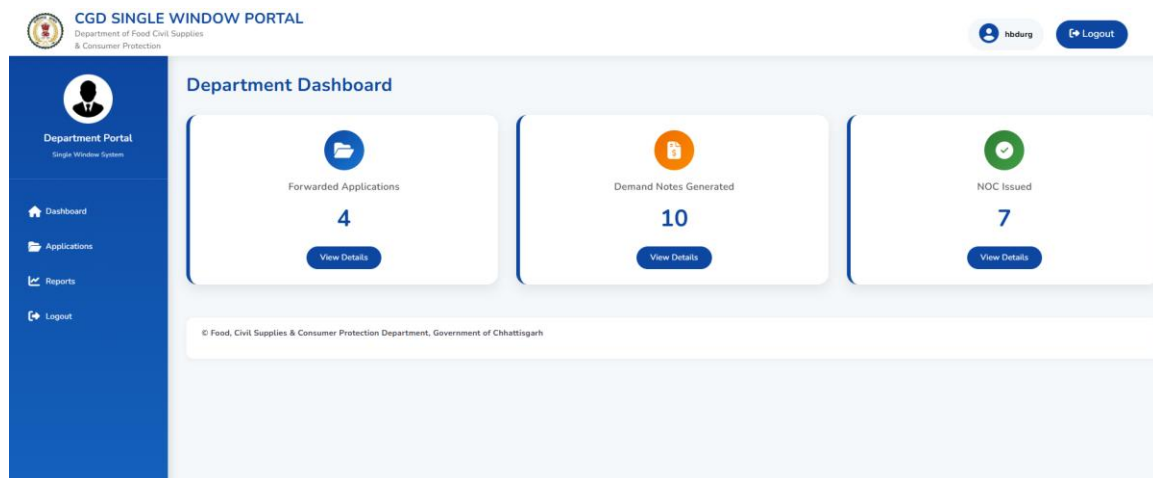
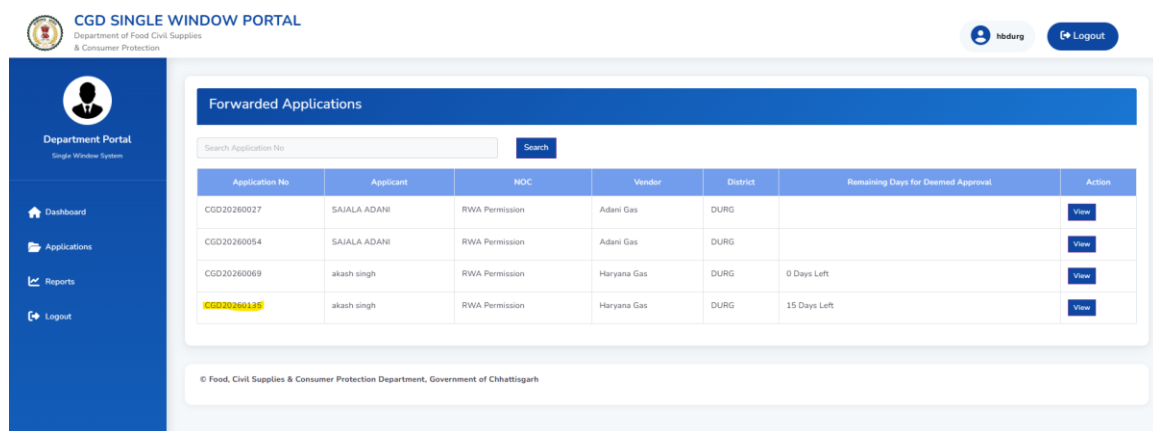


Figure 20.1: CGD Portal Screen





CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

 hbdurg
 Logout



Department Portal
 Single Window System

Dashboard
Applications
Reports
Logout

Applicant Payment/BG Details

Department	Amount	BG Number	Transaction No	Payment Date	Payment Details
CG Housing Board	223008.00	1234	123456789	03/08/2026	View

Demand Note Details

Demand Note No	DN639213662316276105
Amount	223008.00
Generated Date	03/08/2026
View Demand Note	Download Demand Note

Upload Final Approval Letter

No file chosen

Figure 20.2: CGD Portal Screen



CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

 hbdurg
 Logout



Department Portal
 Single Window System

Dashboard
Applications
Reports
Logout

Department	Amount	BG Number	Transaction No	Payment Date	Payment Details
CG Housing Board	223008.00	1234	123456789	03/08/2026	View

Demand Note Details

Demand Note No	DN639213662316276105
Amount	223008.00
Generated Date	03/08/2026
View Demand Note	Download Demand Note

Upload Final Approval Letter

6749447.pdf

Figure 20.3: CGD Portal Screen



CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

 hbdurg
 Logout



Department Portal
 Single Window System

Dashboard
Applications
Reports
Logout

Department Dashboard



Forwarded Applications
3
[View Details](#)



Demand Notes Generated
10
[View Details](#)



NOC Issued

8
[View Details](#)

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Figure 20.4: CGD Portal Screen

CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies
& Consumer Protection

hbdurg Logout

Department Portal
Single Window System

Dashboard
Applications
Reports
Logout

Approved Applications

Search Application No Search

Application No	District	NOD Type	Demand Note No	Amount	Approval Date	Approval Letter
CGD20260114	DURG	RWA Permission	DN639213662316276105	223008.00	03/08/2026	View Approval Letter
CGD20260114	DURG	RWA Permission	DN639201405593103180	25.00	20/07/2026	View Approval Letter
CGD20260070	DURG	RWA Permission	DN639177407297371805	59000.00	22/06/2026	View Approval Letter
CGD20260065	DURG	RWA Permission	DN639174828730845985	695.00	19/06/2026	View Approval Letter
CGD20260053	DURG	RWA Permission	DN639172940016892940	25000.00	17/06/2026	View Approval Letter
CGD20260051	DURG	RWA Permission	DN639172222769425584	25.00	16/06/2026	View Approval Letter
CGD20260049	DURG	RWA Permission	DN639172187986913694	25.00	16/06/2026	View Approval Letter
CGD20260039	DURG	RWA Permission	DN639171187404912226	2.00	15/06/2026	View Approval Letter

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User Actions

From the Forwarded Applications Dashboard

- Search for an application using the **Application Number**.
- Review the list of forwarded applications.
- Check the **Remaining Days for Deemed Approval**, where applicable.
- Click **View** to open the application details.

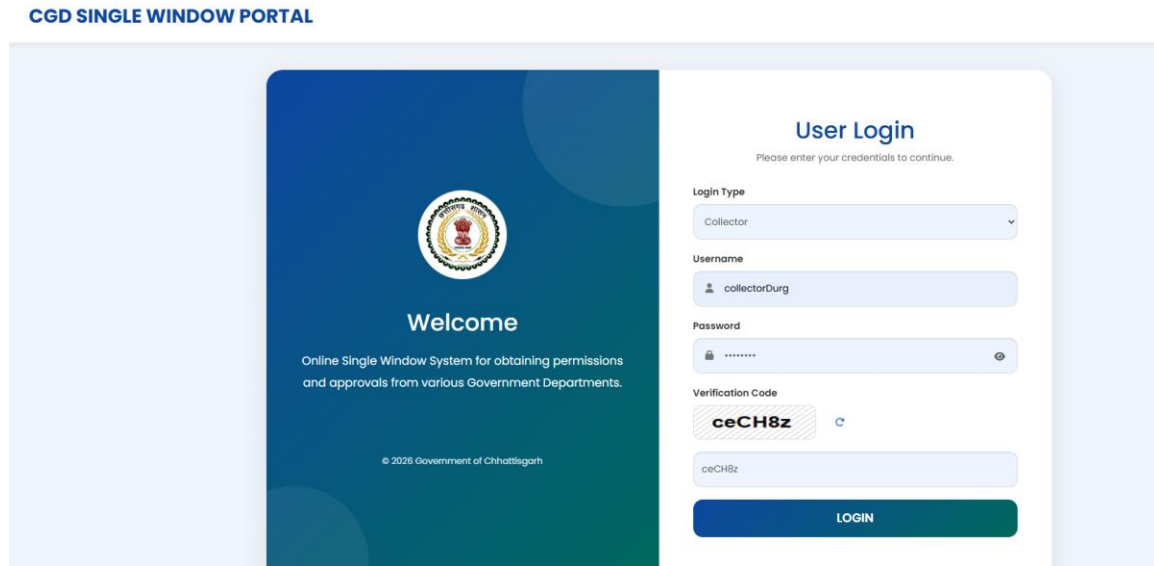
From the Application Details Screen

- Verify the applicant's **Payment/Bank Guarantee (BG)** details.
- Review the **Demand Note** information, including:
 - Demand Note Number
 - Amount
 - Generated Date
- Download the Demand Note for verification, if required.
- Upload the **Final Approval Letter** after confirming the payment/BG details.
- Submit the uploaded approval letter to complete the departmental approval process.

Screen 21 Collector Review and Forward Approval to Applicant

Purpose: This screen enables the Collector to review departmental approval details, verify the uploaded Approval Letter/NOC, and forward the final approval to the applicant. The screen displays department-wise status, Demand Note details, approval documents, and payment information to facilitate final review before submission to the applicant.

CGD SINGLE WINDOW PORTAL



User Login
Please enter your credentials to continue.

Login Type
Collector

Username
collectorDurg

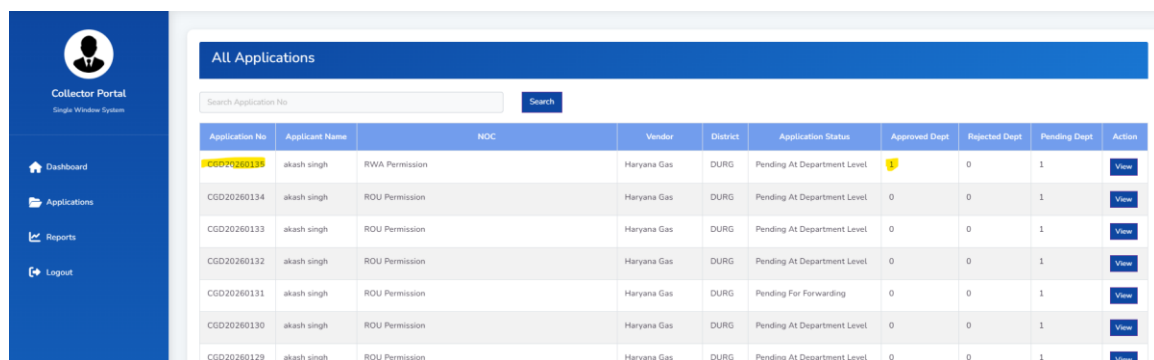
Password

Verification Code
ceCH8z

ceCH8z

LOGIN

Figure 21.1: CGD Portal Screen



Application No	Applicant Name	NOC	Vendor	District	Application Status	Approved Dept	Rejected Dept	Pending Dept	Action
CGD20260133	akash singh	RWA Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260134	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260133	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260132	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260131	akash singh	ROU Permission	Haryana Gas	DURG	Pending For Forwarding	0	0	1	View
CGD20260130	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View
CGD20260129	akash singh	ROU Permission	Haryana Gas	DURG	Pending At Department Level	0	0	1	View

Figure 21.2: CGD Portal Screen

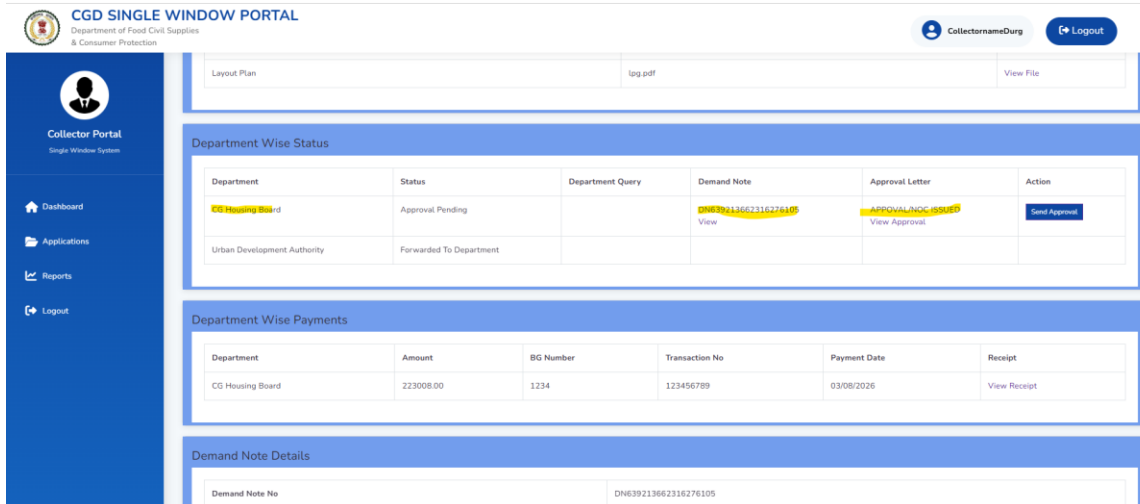


Figure 21.3: CGD Portal Screen

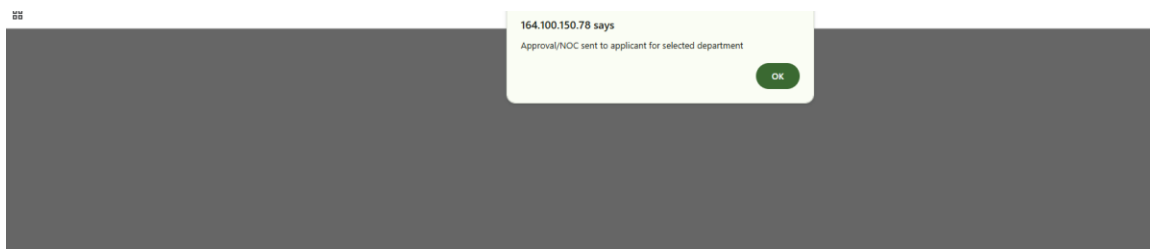


Figure 21.4: CGD Portal Screen

User Actions

From the Collector Dashboard

- Search for an application using the Application Number.
- Review the list of applications and their current status.
- Click **View** to open the application details.

From the Application Details Screen

- Review the **Department Wise Status** of all concerned departments.
- Verify the status of departmental approvals and forwarded applications.

- View and download the generated **Demand Note**, where applicable.
- View the uploaded **Approval Letter/NOC** submitted by the department.
- Review department-wise payment and Bank Guarantee (BG) details.
- Click **Send Approval** to forward the approved NOC/Approval Letter to the applicant.
- Confirm the action through the system-generated confirmation message.
- Track the updated application status through the dashboard.

System Response

Upon successful submission, the system displays a confirmation message indicating that the **Approval/NOC has been sent to the applicant for the selected department.**

DEEMED APPROVAL

Screen 22: Food Officer Review – Deemed Approval and Forward Approval to Collector

Purpose: This screen enables the Food Officer to review applications eligible for Deemed Approval, generate the Deemed Approval Letter/NOC, digitally sign the approval document, and forward the signed Deemed Approval/NOC to the Collector for further action.

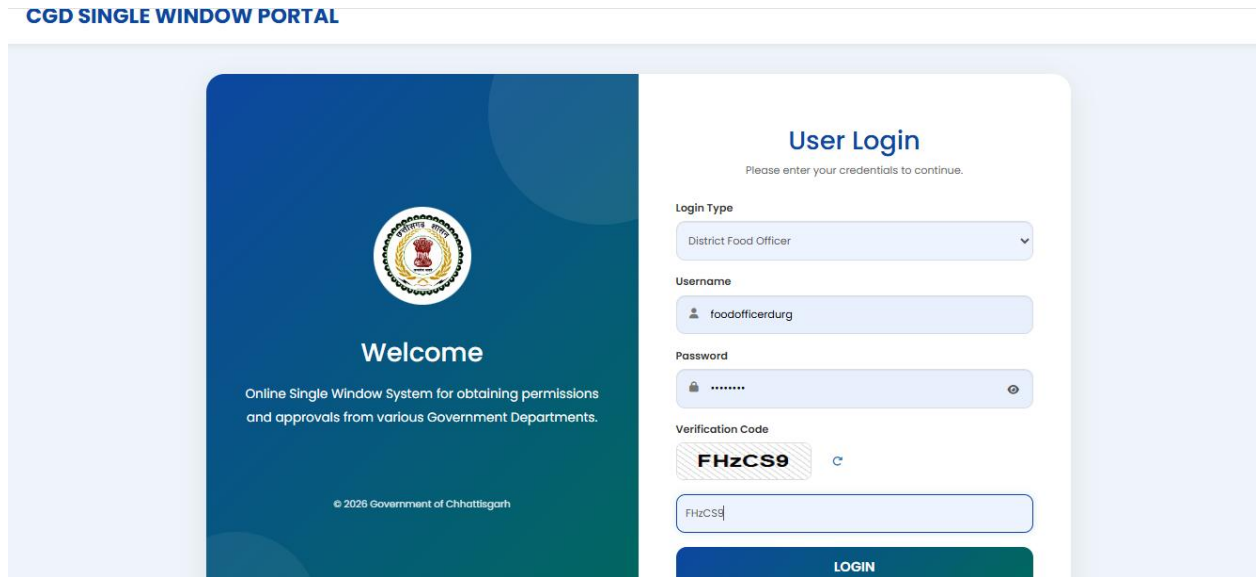
The Food Officer can review the application details and approval information before generating and digitally signing the Deemed Approval Letter/NOC.

Once the Deemed Approval Letter/NOC is successfully generated and signed, the application is forwarded to the Collector. The Collector can

review the approval and take the required action to forward the final approval to the applicant.

Purpose: This screen enables the Food Officer to review Deemed approval , and Generate Noc and Digitally Sign the Deemed Approval Letter/NOC and forward the final approval to the applicant. The screen displays Approval NOC sent to collector will approve it and send it to the Applicant

Figure 22.1: CGD Portal Screen



The screenshot displays the 'CGD SINGLE WINDOW PORTAL' header. The main content area is split into two panels. The left panel, with a blue-to-green gradient background, features the Government of Chhattisgarh emblem, a 'Welcome' message, a description of the 'Online Single Window System for obtaining permissions and approvals from various Government Departments', and a copyright notice for 2026. The right panel, titled 'User Login', prompts the user to enter credentials. It includes a 'Login Type' dropdown menu set to 'District Food Officer', a 'Username' field containing 'foodofficerdurg', a 'Password' field with masked characters and a visibility toggle, and a 'Verification Code' section showing 'FHZCS9' with a refresh icon. Below these is a text input field containing 'FHZCS9' and a prominent 'LOGIN' button at the bottom.

Figure 22.2: CGD Portal Screen

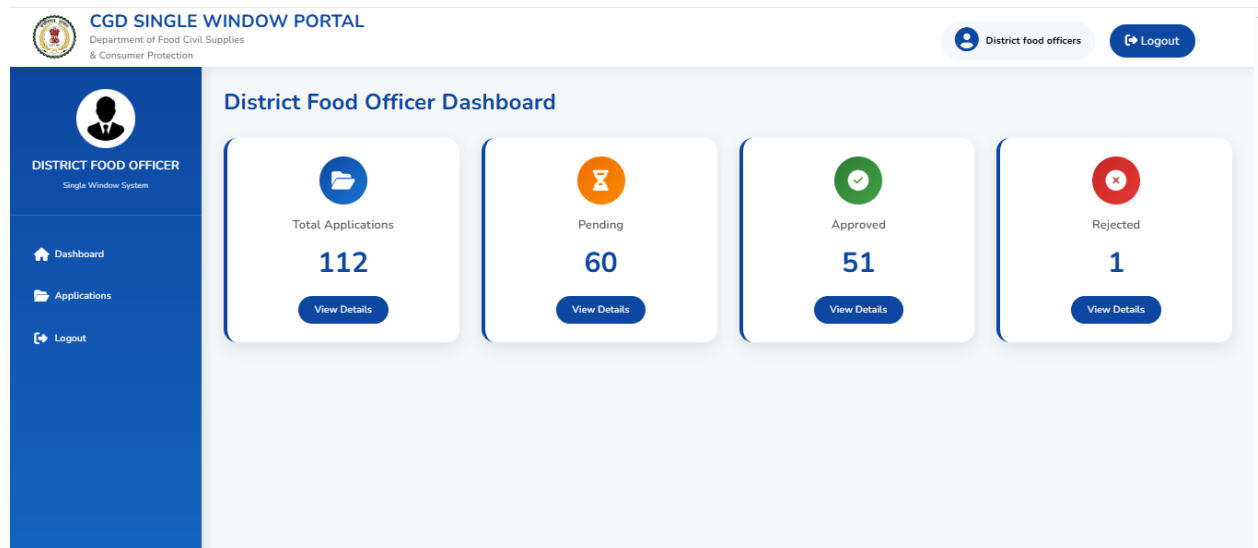


Figure 22.3: CGD Portal Screen

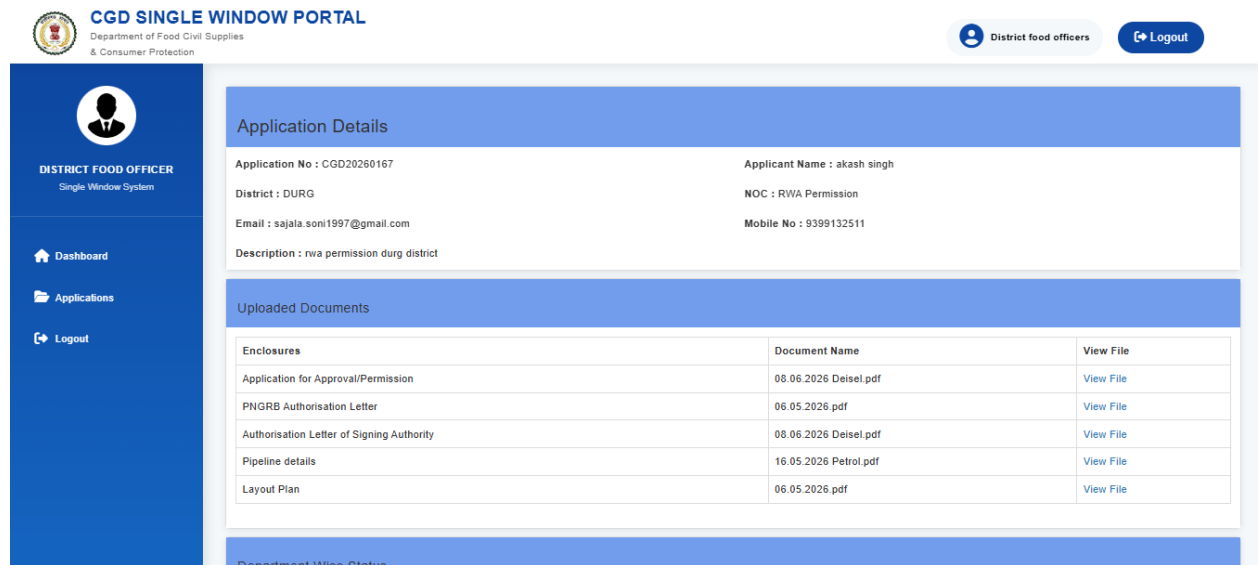


Figure 22.4: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
& Consumer Protection

District food officers
 Logout


DISTRICT FOOD OFFICER
 Single Window System

Dashboard
 Applications
 Logout

Layout Plan
 06.05.2026.pdf
 View File

Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Pending With Food Officer For Deemed Approval				Generate Deemed NOC

Department Wise NOC / Approval Letters

Department	Type	Remarks	Date	NOC
CG Housing Board	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Digitally Signed Deemed Approval NOC	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector.	02/09/2026	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector. View NOC

Figure 22.5: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
& Consumer Protection

District food officers
 Logout


DISTRICT FOOD OFFICER
 Single Window System

Dashboard
 Applications
 Logout

Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Deemed Approval NOC Generated - Awaiting Digital Signature			View NOC	Digitally Sign & Send to Collector

Deemed NOC generated successfully. Please digitally sign and send it to the Collector.

Department Wise NOC / Approval Letters

Department	Type	Remarks	Date	NOC
Urban Development Authority	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Digitally Signed Deemed Approval NOC	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector.	02/09/2026	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector. View NOC

Figure 22.6: CGD Portal Screen

विवरण

DEEMED APPROVAL GENERATED BY Nodal Officer
(Issued under Clause 7.10.1 of Chhattisgarh City Gas Distribution Policy, 2026)

To,
The Signatory Authority
Haryana Gas

Subject :- RWA Permission
Ref :- CGD20260167

This is with reference to your application mentioned above and is hereby deemed approved for and on behalf of Government of Chhattisgarh subject to the prior compliance of following conditions :-

1. Your firm shall make the payment of charges as specified in Annexure-1 and Annexure-2 of Chhattisgarh City Gas Distribution Policy, 2026.
2. Your firm shall follow the instructions regarding display of public notice on your website and in 2 local newspapers as prescribed in clause 7.10.2 of Chhattisgarh City Gas Distribution Policy, 2026.

D.A. No. :- DA/279/15/2026
Date :- 02/09/2026

Figure 22.7: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
Department of Food Civil Supplies & Consumer Protection


District food officers


Logout


DISTRICT FOOD OFFICER
Single Window System


Dashboard


Applications


Logout

Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	✓ Deemed NOC Digitally Signed & Sent to Collector

DEEMED APPROVAL GENERATED BY Nodal Officer
(Issued under Clause 7.10.1 of Chhattisgarh City Gas Distribution Policy, 2026)

To,
The Signatory Authority
Haryana Gas

Subject :- RWA Permission
Ref :- CGD20260167

This is with reference to your application mentioned above and is hereby deemed approved for and on behalf of Government of Chhattisgarh subject to the prior compliance of following conditions :-

1. Your firm shall make the payment of charges as specified in Annexure-1 and Annexure-2 of Chhattisgarh City Gas Distribution Policy, 2026.
2. Your firm shall follow the instructions regarding display of public notice on your website and in 2 local newspapers as prescribed in clause 7.10.2 of Chhattisgarh City Gas Distribution Policy, 2026.

D.A. No. :- DA/279/15/2026
Date :- 02/09/2026

(Digitally issued by :
Government of Chhattisgarh

Digitally signed by Nodal Officer
Date: 2026.09.02 10:08:25 +05:30
Reason: Digitally issued by Nodal Officer

Figure 22.7: CGD Portal Screen

User Actions

From the Food Officer Dashboard

1. Log in to the CGD Single Window Portal using Food Officer credentials.
2. Open the application requiring Deemed Approval from the Food Officer Dashboard.
3. Review the application and relevant approval details.

4. Verify the information displayed on the Deemed Approval screen.
5. Generate the Deemed Approval Letter/NOC.
6. Digitally sign the generated Deemed Approval Letter/NOC.
7. Forward the digitally signed Deemed Approval Letter/NOC to the Collector.
8. After successful submission, track the updated application status from the dashboard.

Expected Outcome

The Deemed Approval application is successfully processed by the Food Officer, the Deemed Approval Letter/NOC is generated and digitally signed, and the approval is forwarded to the Collector for further processing and final communication to the applicant.

-

Screen 22

Purpose: This screen enables the applicant/vendor to monitor the status of submitted applications, track department-wise approvals, view Demand Note and payment requirements, and download the issued Approval Letter/NOC once it has been approved by the concerned department and forwarded by the Collector.

**Department of Food Civil Supplies & Consumer Protection**
Government of Chhattisgarh

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CGD SINGLE WINDOW PORTAL



Welcome

Online Single Window System for obtaining permissions and approvals from various Government Departments.

© 2026 Government of Chhattisgarh

User Login

Please enter your credentials to continue.

Login Type
Applicant

Username
haryana1905

Password

Verification Code
NyFz2c

LOGIN

**Applicant Portal**
Single Window System

[Dashboard](#)
[New Application](#)
[My Applications](#)
[Status Report](#)
[Logout](#)

My Applications

Figure 31: CGD Portal Screen

User Actions

From the My Applications Dashboard

- Review the list of submitted applications.
- Search and identify applications using the Application Number.
- View department-wise processing status for each application.
- Check the status of approvals, pending actions, and issued NOCs.

From the Application Status Grid

- Review application details, including:
 - Application Number
 - District
 - NOC Type
 - Department Name
 - Applied Date
 - Current Status
- Download the **Demand Note**, where available.
- Upload payment or Bank Guarantee (BG) details, if required by the department.
- Download the issued **Approval Letter/NOC** once approval has been granted.
- Monitor departments that are still under review or pending approval.
- Track the overall application progress through the dashboard.

Note

The Approval Letter download option becomes available only after the concerned department has completed the review process and issued the approval. Applicants should regularly monitor the dashboard for status updates and complete any pending payment or document requirements to avoid delays in processing.

DEEMED APPROVAL

Screen 22: Food Officer Review – Deemed Approval and Forward Approval to Collector

Purpose: This screen enables the Food Officer to review applications eligible for Deemed Approval, generate the Deemed Approval Letter/NOC, digitally sign the approval document, and forward the signed Deemed Approval/NOC to the Collector for further action.

The Food Officer can review the application details and approval information before generating and digitally signing the Deemed Approval Letter/NOC.

Once the Deemed Approval Letter/NOC is successfully generated and signed, the application is forwarded to the Collector. The Collector can review the approval and take the required action to forward the final approval to the applicant.

Purpose: This screen enables the Food Officer to review Deemed approval , and Generate Noc and Digitally Sign the Deemed Approval Letter/NOC and forward the final approval to the applicant. The screen displays Approval NOC sent to collector will approve it and send it to the Applicant

Figure 22.1: CGD Portal Screen

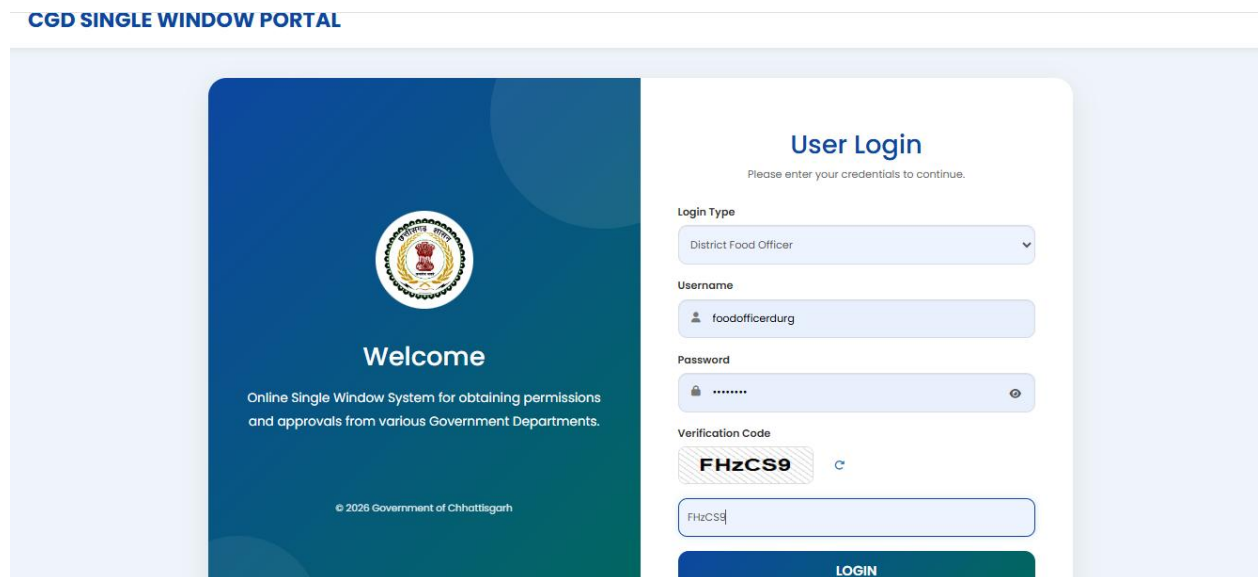


Figure 22.2: CGD Portal Screen

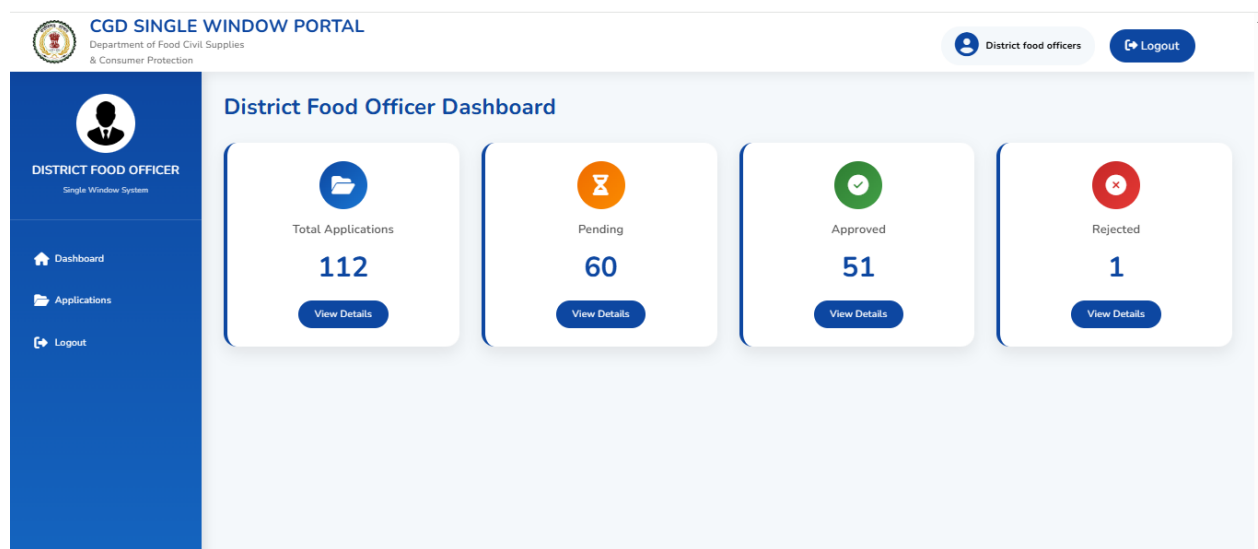


Figure 22.3: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

District food officers
 Logout


DISTRICT FOOD OFFICER
 Single Window System

Dashboard
 Applications
 Logout

Application Details

Application No : CGD20260167	Applicant Name : akash singh
District : DURG	NOC : RWA Permission
Email : sajala.soni1997@gmail.com	Mobile No : 9399132511
Description : rwa permission durg district	

Uploaded Documents

Enclosures	Document Name	View File
Application for Approval/Permission	08.06.2026 Deisel.pdf	View File
PNGRB Authorisation Letter	06.05.2026.pdf	View File
Authorisation Letter of Signing Authority	08.06.2026 Deisel.pdf	View File
Pipeline details	16.05.2026 Petrol.pdf	View File
Layout Plan	06.05.2026.pdf	View File

Department Wise Status

Figure 22.4: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

District food officers
 Logout


DISTRICT FOOD OFFICER
 Single Window System

Dashboard
 Applications
 Logout

Layout Plan	06.05.2026.pdf	View File
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Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Pending With Food Officer For Deemed Approval				Generate Deemed NOC

Department Wise NOC / Approval Letters

Department	Type	Remarks	Date	NOC
CG Housing Board	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Digitally Signed Deemed Approval NOC	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector.	02/09/2026	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector. View NOC

Figure 22.5: CGD Portal Screen


CGD SINGLE WINDOW PORTAL
 Department of Food Civil Supplies
 & Consumer Protection

District food officers
 Logout


DISTRICT FOOD OFFICER
 Single Window System

Dashboard
 Applications
 Logout

Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Deemed Approval NOC Generated - Awaiting Digital Signature			View NOC	Digitally Sign & Send to Collector

Deemed NOC generated successfully. Please digitally sign and send it to the Collector.

Department Wise NOC / Approval Letters

Department	Type	Remarks	Date	NOC
Urban Development Authority	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Unsigned Deemed Approval NOC	Deemed Approval	02/09/2026	Deemed Approval View NOC
CG Housing Board	Digitally Signed Deemed Approval NOC	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector.	02/09/2026	Deemed Approval NOC digitally signed by District Food Officer and forwarded to Collector. View NOC

Figure 22.6: CGD Portal Screen

विवरण

DEEMED APPROVAL GENERATED BY Nodal Officer
(Issued under Clause 7.10.1 of Chhattisgarh City Gas Distribution Policy, 2026)

To,
 The Signatory Authority
 Haryana Gas

Subject :- RWA Permission
 Ref :- CGD20260167

This is with reference to your application mentioned above and is hereby deemed approved for and on behalf of Government of Chhattisgarh subject to the prior compliance of following conditions :-

1. Your firm shall make the payment of charges as specified in Annexure-1 and Annexure-2 of Chhattisgarh City Gas Distribution Policy, 2026.
2. Your firm shall follow the instructions regarding display of public notice on your website and in 2 local newspapers as prescribed in clause 7.10.2 of Chhattisgarh City Gas Distribution Policy, 2026.

D.A. No. :- DA/279/15/2026
 Date :- 02/09/2026

Figure 22.7: CGD Portal Screen

**CGD SINGLE WINDOW PORTAL**
Department of Food Civil Supplies
& Consumer Protection

District food officersLogout

**DISTRICT FOOD OFFICER**
Single Window System

DashboardApplicationsLogout

Department Wise Status

Department	Status	Department Query	Demand Note	NOC	Food Officer Action
CG Housing Board	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	
Urban Development Authority	Deemed Approval NOC Digitally Signed and Sent to Collector			View NOC	✓ Deemed NOC Digitally Signed & Sent to Collector

DEEMED APPROVAL GENERATED BY Nodal Officer
(Issued under Clause 7.10.1 of Chhattisgarh City Gas Distribution Policy, 2026)

To,
The Signatory Authority
Haryana Gas

Subject :- RWA Permission
Ref :- CGD20260167

This is with reference to your application mentioned above and is hereby deemed approved for and on behalf of Government of Chhattisgarh subject to the prior compliance of following conditions :-

1. Your firm shall make the payment of charges as specified in Annexure-1 and Annexure-2 of Chhattisgarh City Gas Distribution Policy, 2026.
2. Your firm shall follow the instructions regarding display of public notice on your website and in 2 local newspapers as prescribed in clause 7.10.2 of Chhattisgarh City Gas Distribution Policy, 2026.

D.A. No. :- DA/279/15/2026
Date :- 02/09/2026

(Digitally issued
Government of Chhattisgarh

Digitally signed by Nodal Officer
Date: 2026.09.02 14:08:25 +05:30
Reason: Digitally issued by Nodal Officer

User Actions

From the Food Officer Dashboard

1. Log in to the CGD Single Window Portal using Food Officer credentials.
2. Open the application requiring Deemed Approval from the Food Officer Dashboard.
3. Review the application and relevant approval details.
4. Verify the information displayed on the Deemed Approval screen.
5. Generate the Deemed Approval Letter/NOC.
6. Digitally sign the generated Deemed Approval Letter/NOC.
7. Forward the digitally signed Deemed Approval Letter/NOC to the Collector.
8. After successful submission, track the updated application status from the dashboard.

Expected Outcome

The Deemed Approval application is successfully processed by the Food Officer, the Deemed Approval Letter/NOC is generated and digitally signed, and the approval is forwarded to the Collector for further processing and final communication to the applicant.