

CESCTRM MODULE WISE WORK FLOW

SLNO	Module Name	Sub Module Name	Stage 1(Creator)	Stage 2(Approver)	Stage 3(Approver)
1	Billing	Bill Generation	ASST/JA/SA	SA	
2	Billing	Bill Cancelation	ASST/JA/SA	SA	
3	Collection	HR Entry	General Cashier	SA	
4	Collection	Receipt Cancellation	General Cashier	SA	
5	Adjustments	Sundry Entry	ASST/JA/SA	SA	
6	Adjustments	Revenue Transfer	General Cashier	SA	
7	Adjustments	Suspense Transfer	General Cashier	SA	
8	Adjustments	Deposit Refund	ASST/JA	SA	DIVISION AO IA
9	Adjustments	JV Collection Entry	ASST/JA/SA	SA	
10	Adjustments	Miscellaneous demand Cancelation	ASST/JA	SA	
11	Adjustments	Suspense Regularization	ASST/JA	SA	DIVISION AO IA
12	Adjustments	Vigilance Entry	ASST/JA	SA	
13	Adjustments	Deposit Correction	ASST/JA	SA	DIVISION AO IA
14	Adjustments	Balance Transfer	ASST/JA	SA	
15	Adjustments	Account Head Change	ASST/JA	SA	DIVISION AO
16	Termination	Termination Request	ASST/SA	SA	
17	Termination	Termination Withdrawal	ASST/SA	SA	
18	New Connection Management	Intimation	AET	AEE	
19	New Connection Management	Change request (Load change)	ASST/JA	SA	
20	New Connection Management	Change request (Name change)	ASST/JA	SA	
21	New Connection Management	Change request (Tariff change)	ASST/JA	SA	
22	New Connection Management	Change request (Rebate change)	AET	AEE	
20	New Connection Management	New Service	JE/AET	AEE	
21	New Connection Management	Power Sanction	AET	AEE	
22	New Connection Management	Meter Calibration	AET	AEE	