

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 Cancellation	ASST/JA/SA	SA	
3	Billing	Meter testing	JA	SA	AEE
4	Collection	HR Entry	General Cashier	SA	
5	Collection	Receipt Cancellation	General Cashier	SA	
6	Adjustments	Sundry Entry	ASST/JA/SA	SA	
7	Adjustments	Revenue Transfer	General Cashier	SA	
8	Adjustments	Suspense Transfer	General Cashier	SA	
9	Adjustments	Deposit Refund	ASST/JA	SA	DIVISION AO IA
10	Adjustments	JV Collection Entry	ASST/JA/SA	SA	
11	Adjustments	JV Cancellation	ASST/JA	SA	
12	Adjustments	Miscellaneous demand Cancellation	ASST/JA	SA	
13	Adjustments	Vigilance Entry	ASST/JA	SA	
14	Adjustments	Suspense Regularization	ASST/JA	SA	DIVISION AO IA
15	Adjustments	Deposit Correction	ASST/JA	SA	DIVISION AO IA
16	Adjustments	Balance Transfer	ASST/JA	SA	
17	Adjustments	Account Head Change	ASST/JA	SA	DIVISION AO
18	Termination	Termination Request	ASST/SA	SA	
19	Termination	Form A	ASST	SA	DIVISION AO
20	Termination	Form B	ASST	SA	DIVISION AO
21	Termination	Termination Withdrawal	ASST/SA	SA	
22	New Connection Management	New Service	JE/AET-SDO	AEE	
23	New Connection Management	Field Verification	JE	AEE	
24	New Connection Management	Intimation	AET	AEE	

25	New Connection Management	Power Sanction	AET	AEE	
26	MMS	MMS (Power Sanction)- (Transaction)	AET-SDO	AEE	JE/AE (Section Officer) for Joint Inventory
27	New Connection Management	Meter Calibration	AET-SDO	AEE	
28	New Connection Management	CR/Service Certificate	AEE	SA	
29	New Connection Management	RR Docket	JA/ASST/AET/SA	SA	
30	New Connection Management	Change request (Load change)	ASST/JA	SA	
31	New Connection Management	Change request (Name change)	ASST/JA	SA	
32	New Connection Management	Change request (Tariff change)	ASST/JA	SA	
33	New Connection Management	Change request (Rebate change)	AET	AEE	
34	Energy Audit	Feeder Billing	AET	AEE	
35	Energy Audit	DTC Billing	AET	AEE	