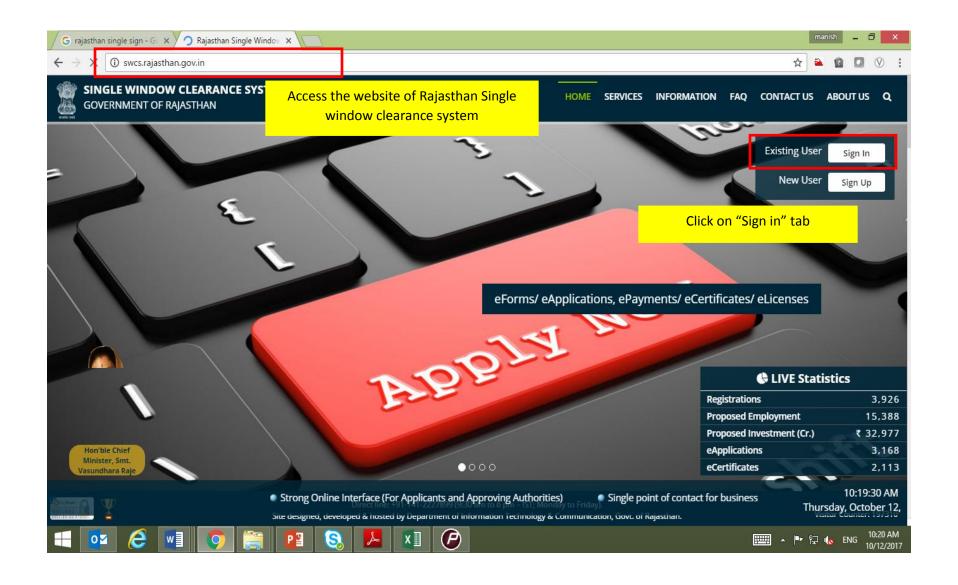
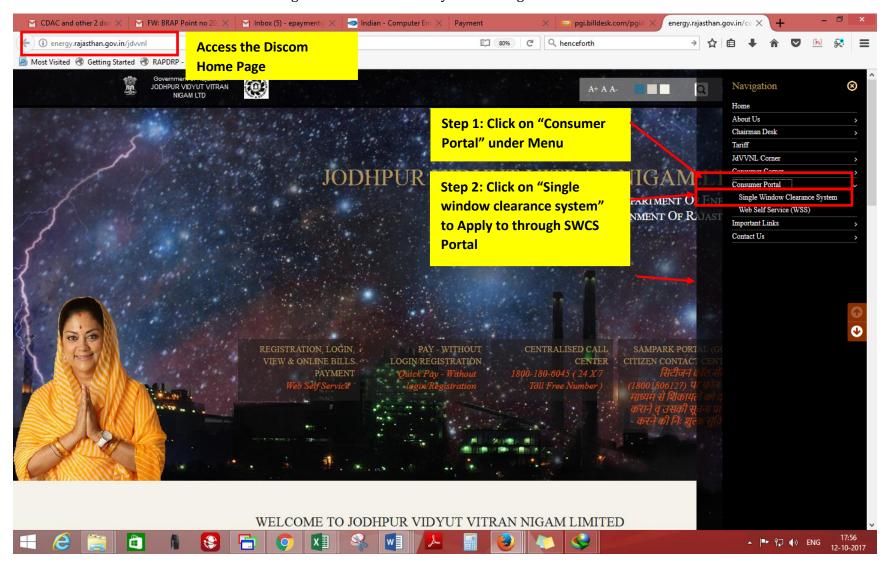
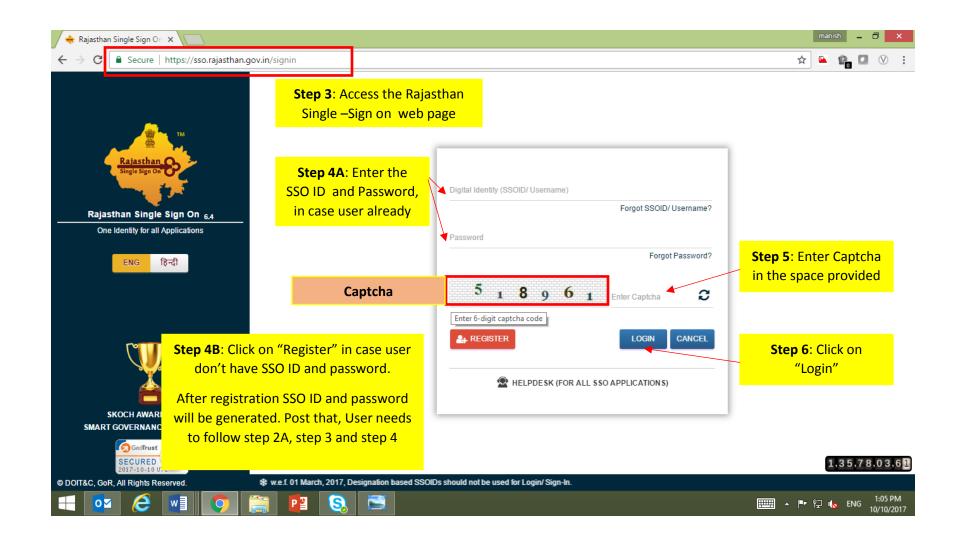
# User Manual for applying new electricity connection through Single Window

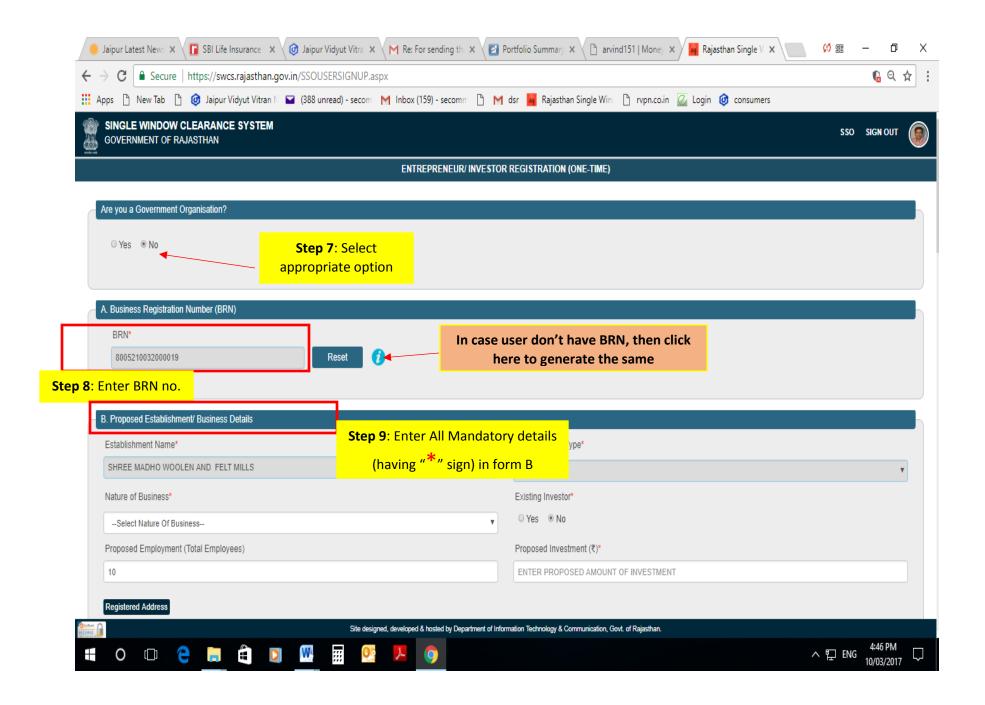


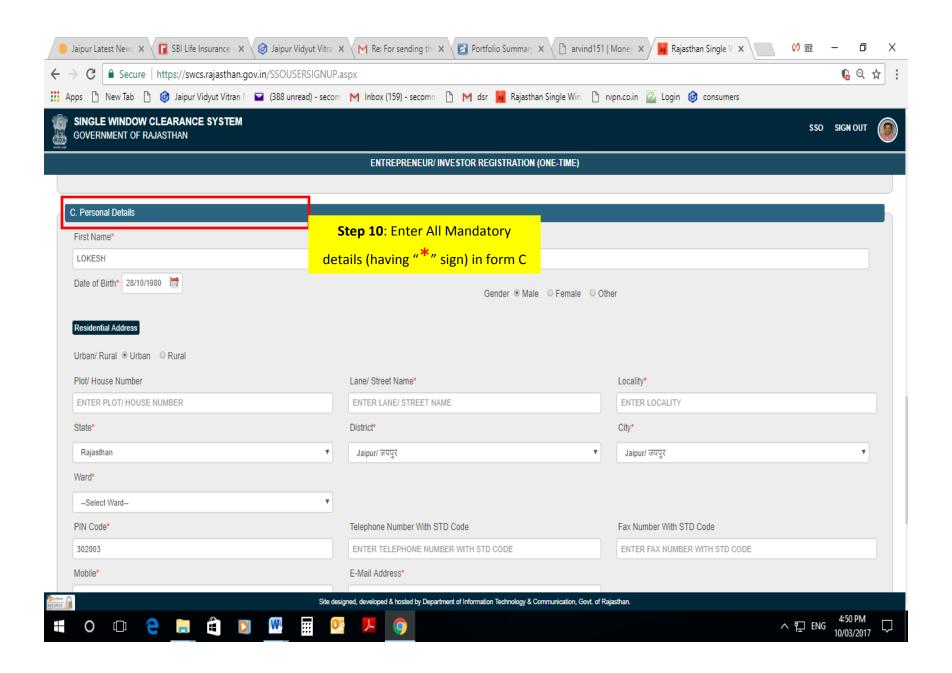


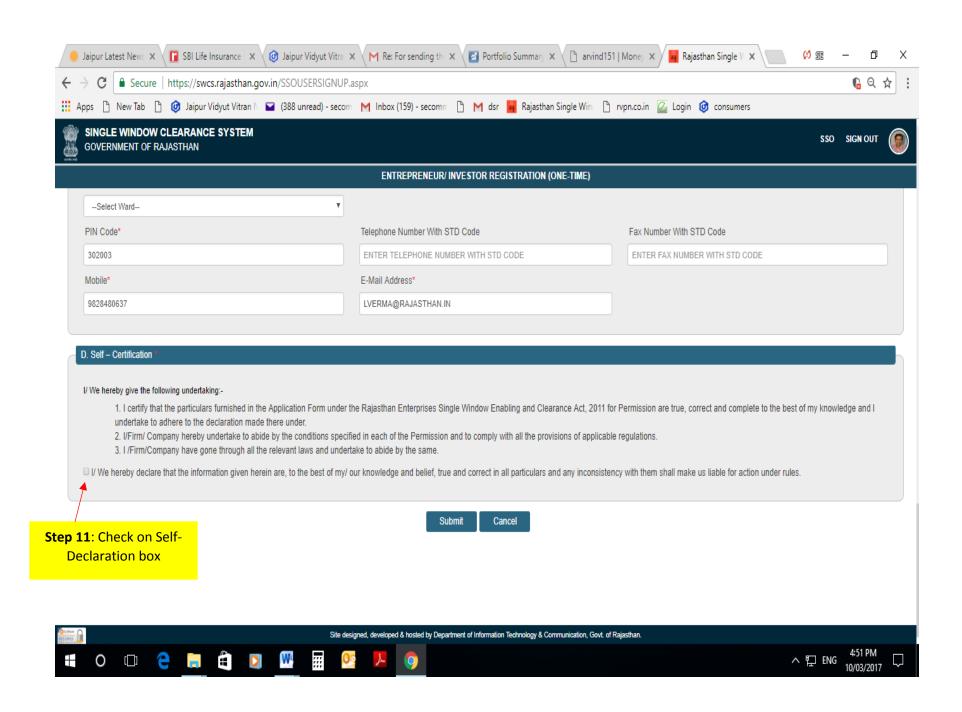
The User can also access the website for "Single Window Clearance System" though the Discom's Web Site

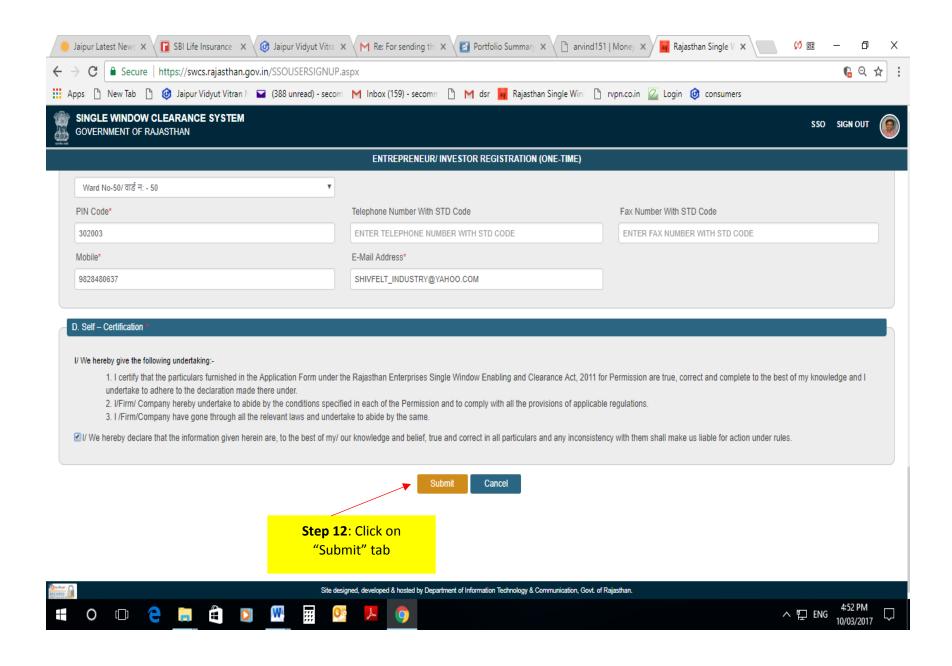


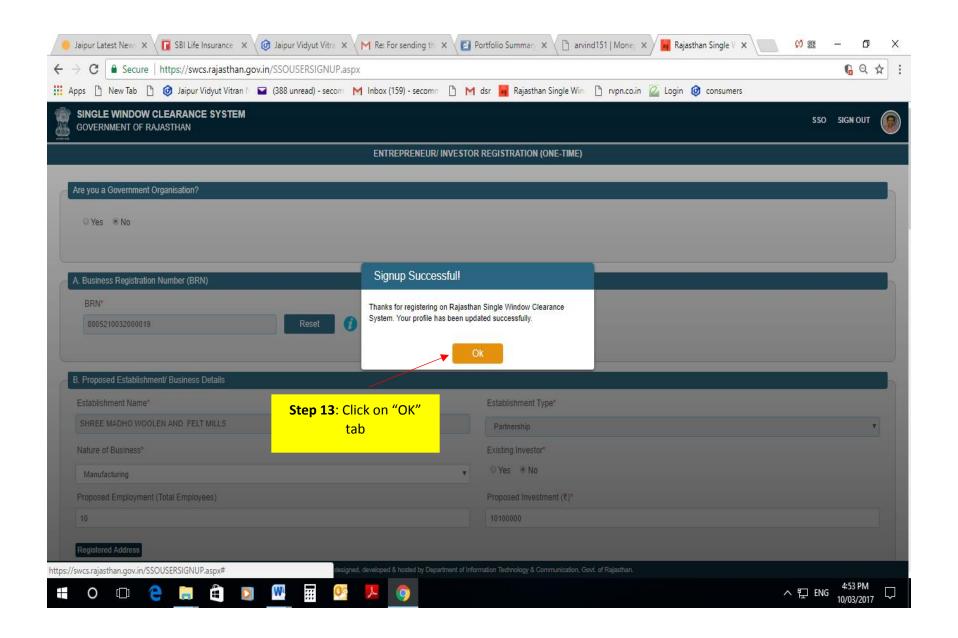


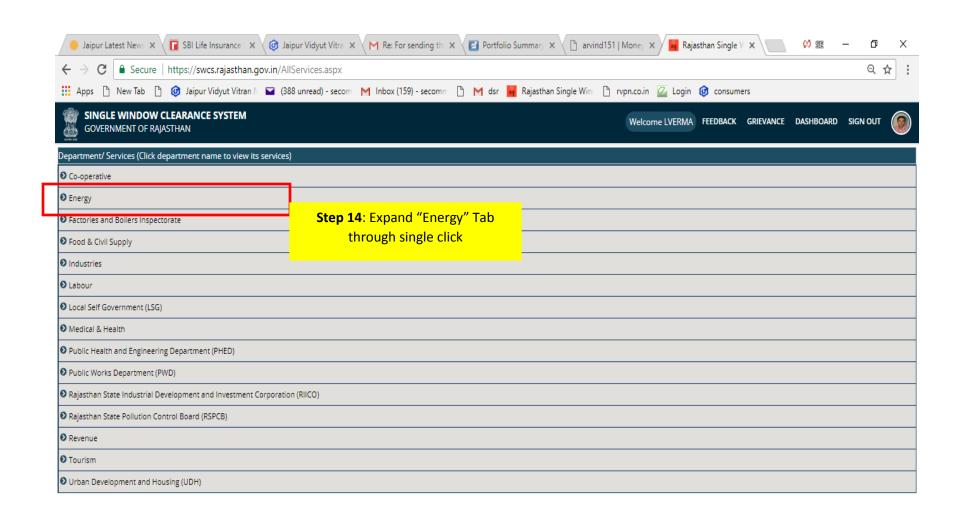




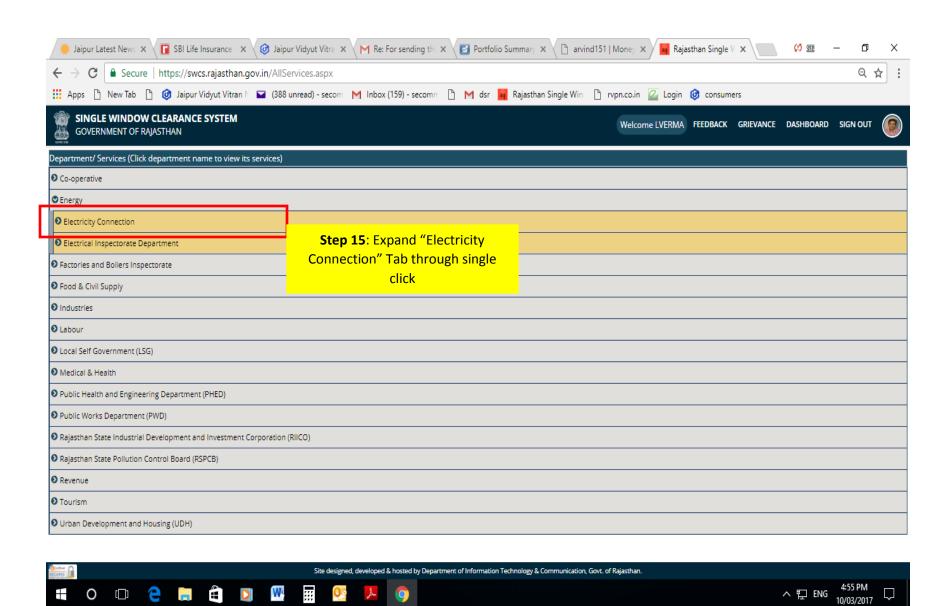


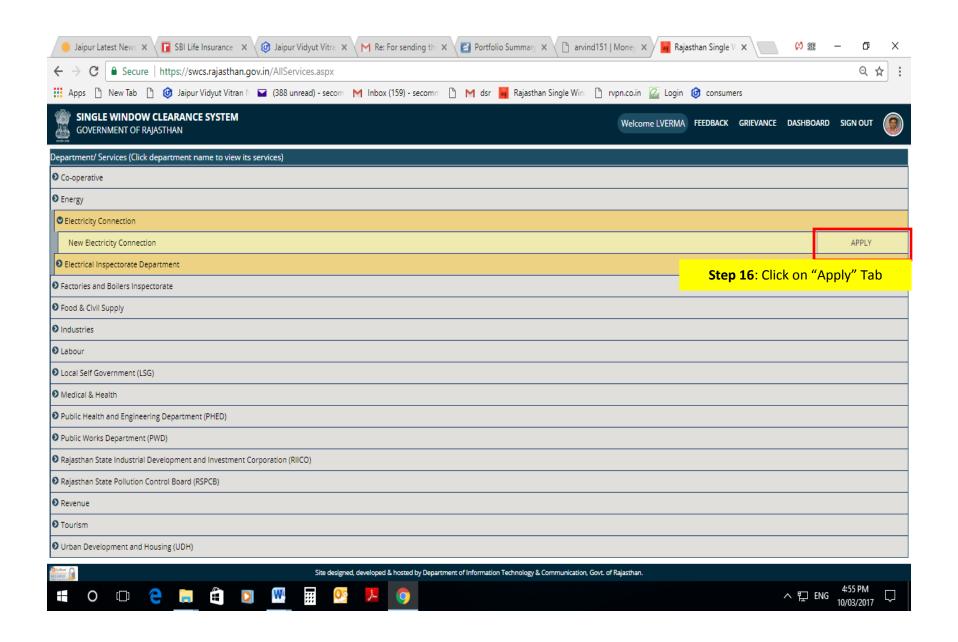


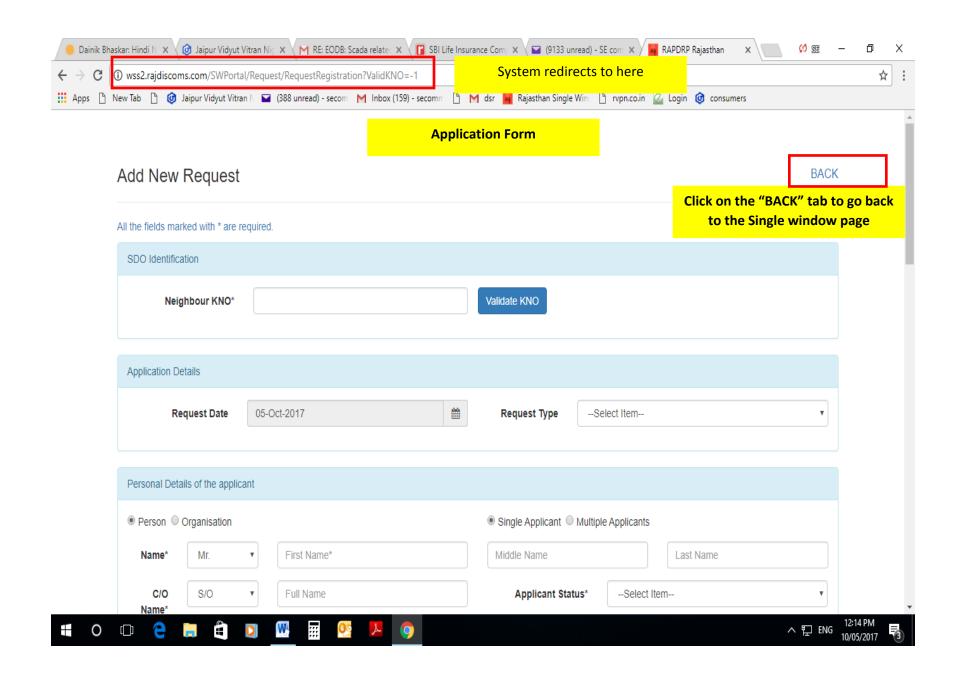


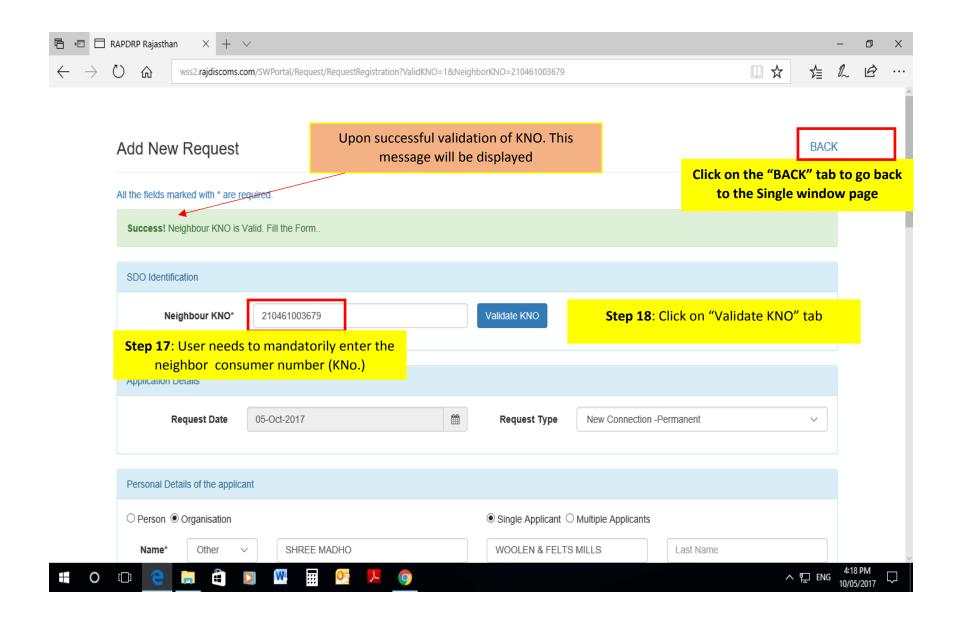


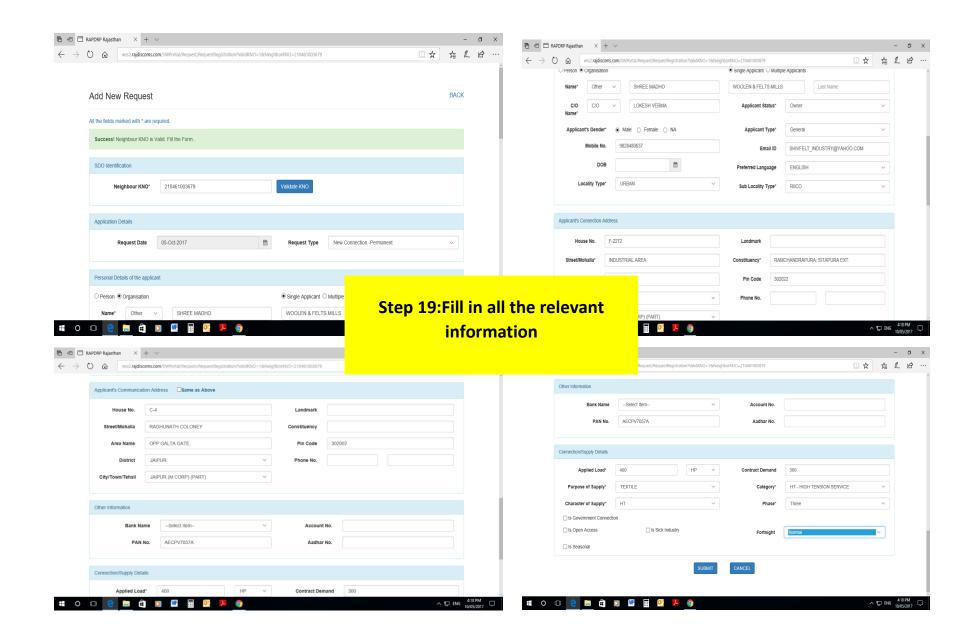


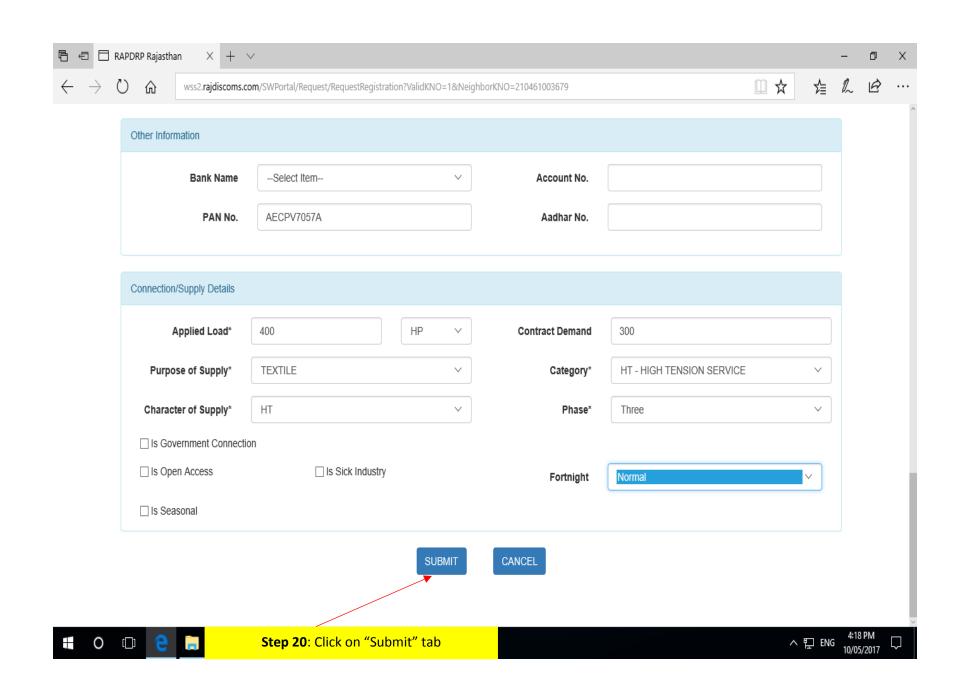






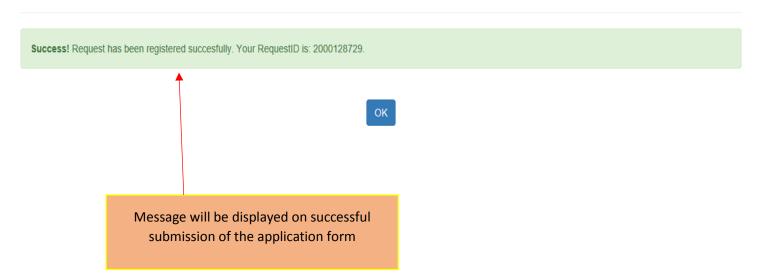




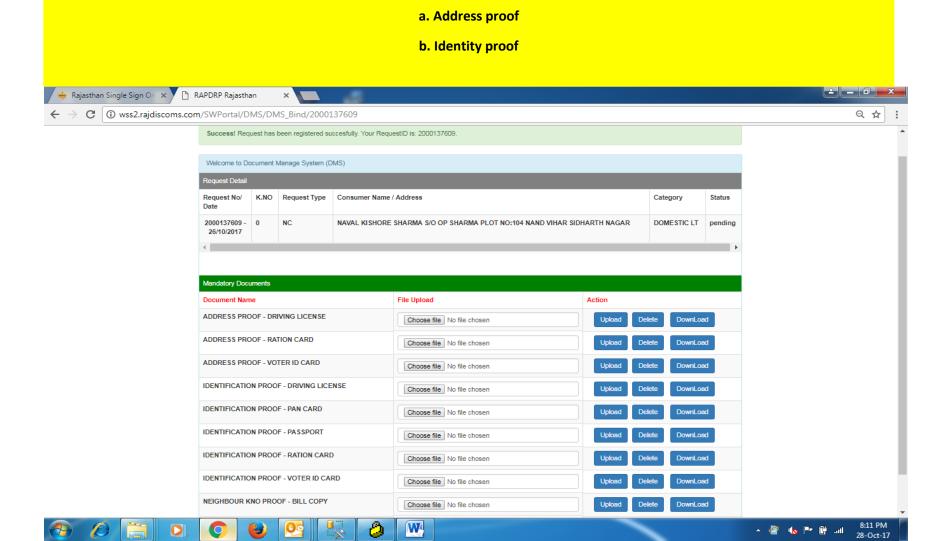




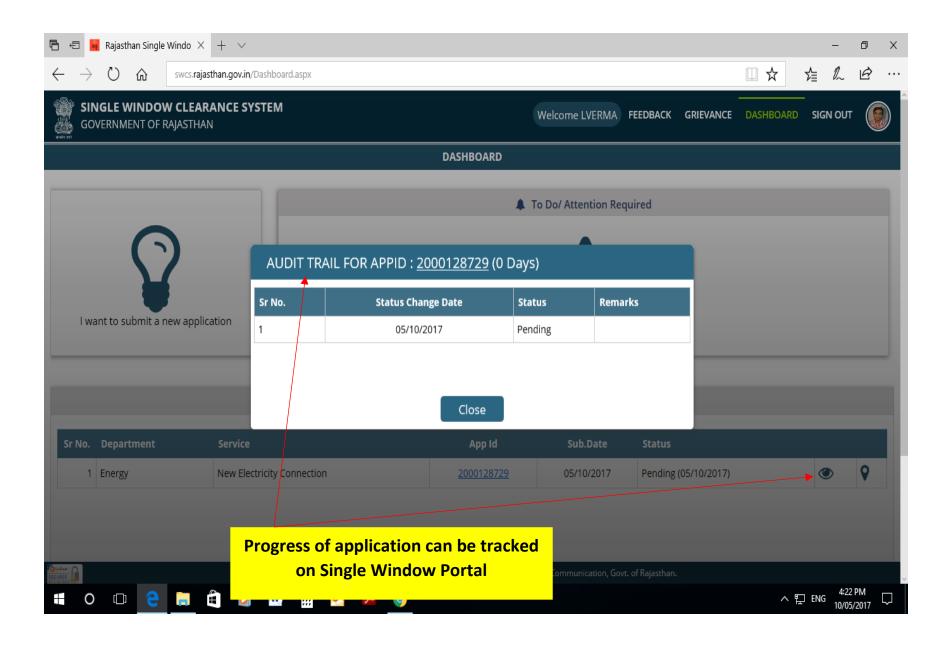
## Add New Request







Step 21: Upload the document for



# The application is now made accessible to the concerned Sub-Division office. The Process flow of application form at Sub-Division office is as follows:

#### 1. Introductions (CRM plus):-

CRM Plus defines the complete workflow for the New Connection process which is to be introduced in the system, with the intent of "Ease of Business".

This new system will

- Reduce the Involvement of Roles of Field Executive like JEN, who are associated with Field and do not have PC's or IT Knowledge
- Reduce the Complexity in the Workflow
- Increase the Visibility to Consumer on Status of requests
- Reduce Multiple Interactions of Consumer with DISCOM staff

Type of Request covered, which will appear in a CRM application:

- New Connection (Permanent/Temporary)
- Load Change (Extension/Reduction)
- Meter Shifting in same Premises
- Name Change/Change of Ownership
- Category/Tariff Change

#### 2. Login Process of CRM Plus

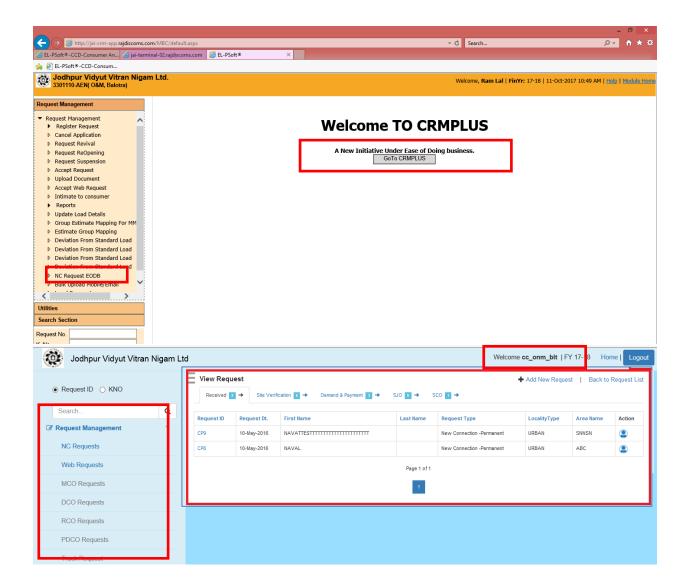
Navigation path: - CRM>> Request Management >> NC Request EODB >> GO to CRM Plus

Assigned User:-CC (Consumer Clerk)

**Description: -** For the login From CRM from CRM plus Authorized User has to login Application to the allotted User ID and then follow the Navigation path.







### 3. New Connection (With/Without Job)

**Description:-** This process allows the SDO user to register and provide New Connection for eligible consumer. If any consumer willing to get permanent/Temporary electricity connection then consumer can give an application in a plain paper to CC or register request from Web. This activity has to be initiated by Consumer Clerk (CC).

#### **Process Matrix of New Connection**

S.No.	Process step	Sub Module	Nigam User	Navigation Path
1	Application Registration	Request Management	СС	Request Management >> NC Request >>Add New Request
2	J.En. Area Assignment	Request Management	СС	Request Management >> NC Request>>Received>>Action
3	Site Verification	Request Management	СС	Request Management >> NC Request>>Site Verification>>Verify
4	Demand & Payment(Print Demand)	Request Management	СС	Request Management >> NC Request>>Demand & Payment>>Demand Note Print
5	Demand & Payment(Demand Deposition)	Collection	НС	Collection>> Receive>> Collection Counter >> Non Energy Charges
6	SCO	Request Management	CC	Request Management >> NC Request>>SCO>>Approve

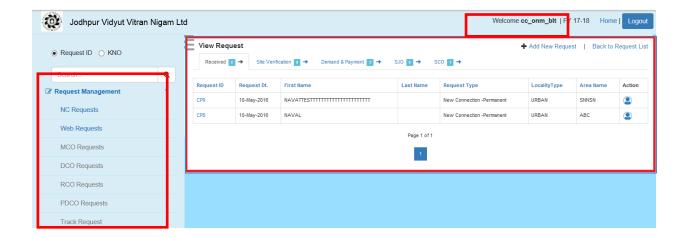
#### **Step 1:- Application Registration**

Navigation path: - Request Management >> NC Request >> Add New Request.

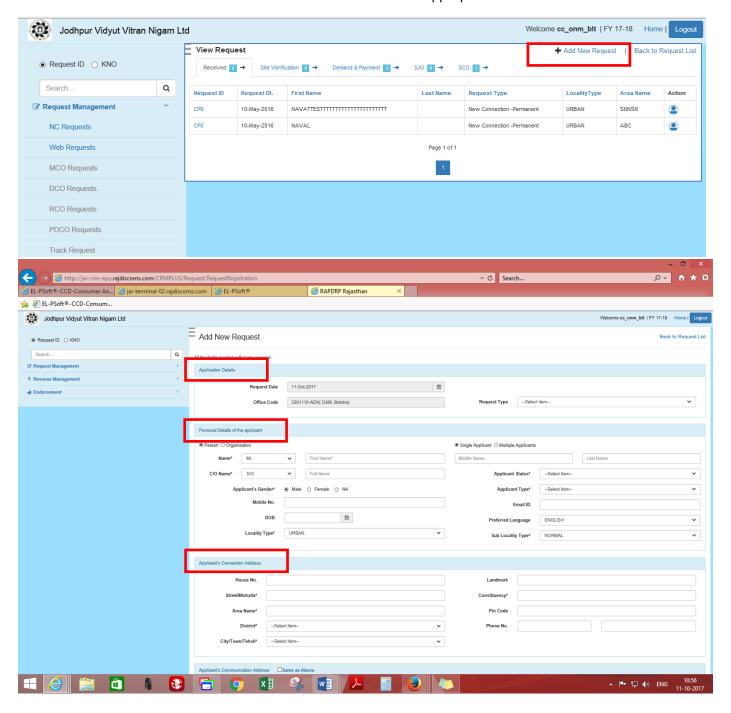
#### **Assigned User:-**CC

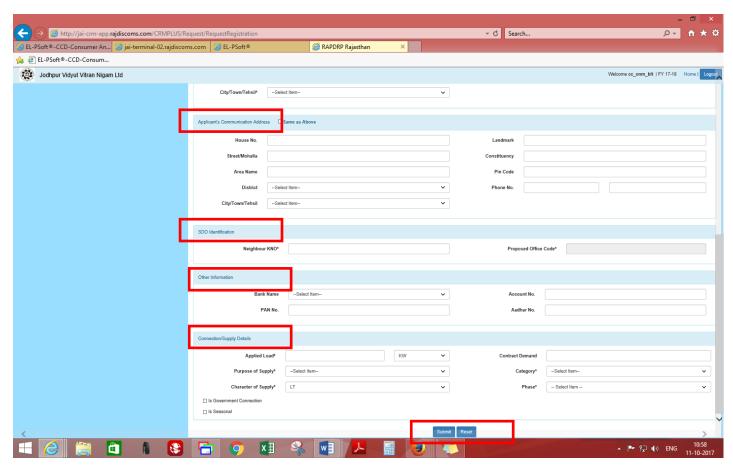
**Description**: - register New Connection request on Application Registration page.

1.1:- Authorized user to navigate to CRM Plus for New Connection (Permanent/temporary).



1.2:- Then Application Entry activity page opened and then user has to fill the application detail like consumer Personal details and Connection details on Application registration page and fill the Neighbor K.No of Consumer for Sub-Division Identification and then write the appropriate remark.





1.3:- After filling the Application registration details, the User has to click on Submit button. The system will display a success message "Success! Request has been registered successfully. Your Request ID is



1.4:- Here User can upload necessary Document those required in New connection application (This is an Optional Activity).

#### Note-:

- 1. Request ID is generated on completion of Application registration.
- 2. Consumer can fill the data on the Website via Web Self Services.
- 3. SDO Staff (Consumer Clerk) can enter the Application details.
- 4. New Connection request can be taken through Customer Care Centre Executive (on Call): If this is to be enabled no documents should be made mandatory till the time of request id generation
- 5. Identification of SDO will be done by providing the Neighbour KNO or Office Code via all above systems
- 6. In case incorrect SDO has been assigned, the request may be cancelled or modified by CC
- 7. Document Upload (Optional activity for request ID generation)
- 8. Document Upload (Optional activity for request ID generation) can be done by the following medium:
  - a. By the consumer vide Web Self Services
  - **b.** At the SDO staff by the Consumer Clerk (Scanner)
  - C. In case document has not been uploaded It can be collected at the time of Site Verification by Agents or SDO
  - d. Validations of the documents will be done after download (Offline mode)
  - e. The documents size has to be checked while download (<5 MB) (Configurable)
  - f. The document type to be checked (while upload) (only pdf and Jpeg are valid formats)

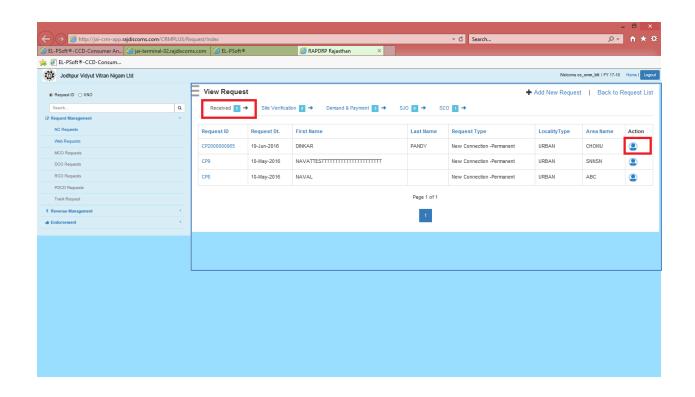
#### Step 2:- J.En. Area Assignment

**Navigation path: -** Request Management >> NC Request>>Received>>Action.

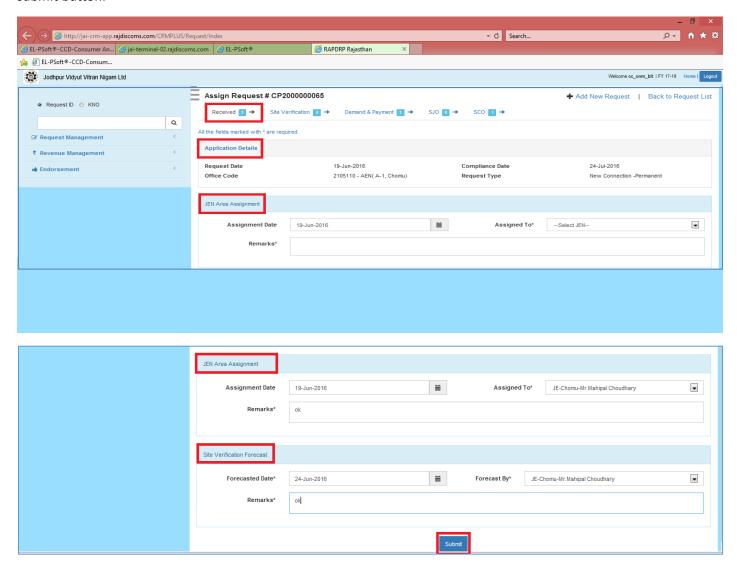
#### **Assigned User:-**CC

**Description:** - CC will assign the JEN Office (Selection of JEN Area) after enlisting of pending Request ID's and then **SMS/Email notifications will be sent to the respective JEN** for Site verification details

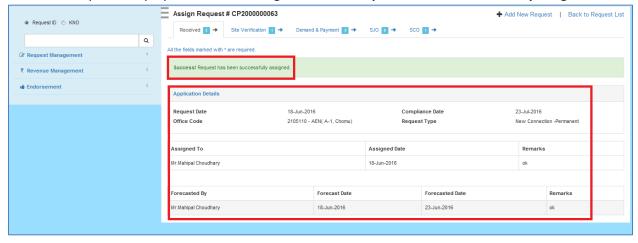
1.1:- After filling the Application Registration details then CC will assign the JEN office so User follow the navigation path and then click on action beside of request ID then related page will opened.



- 1.2:- for Jen area assignment user follow the navigation path and then click on action button beside of request ID then related page will opened.
- 1.3:- Then User selects Jen office code and fills the site verification forecast detail and then click on submit button.



1.4:- After filling the "Jen Area assignment" details with appropriate remarks then User click on Submit button then system displays a success message "Success! Request has been successfully assigned"



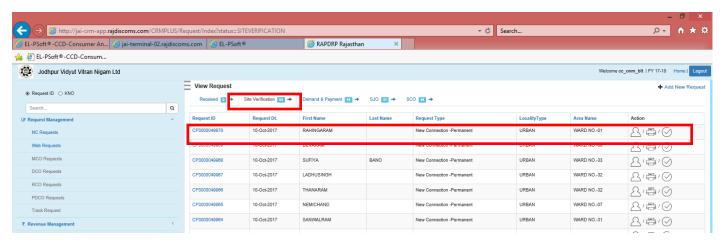
#### **Step 3:- Site Verification**

**Navigation path: -** Request Management >> NC Request>>Site Verification>>Verify.

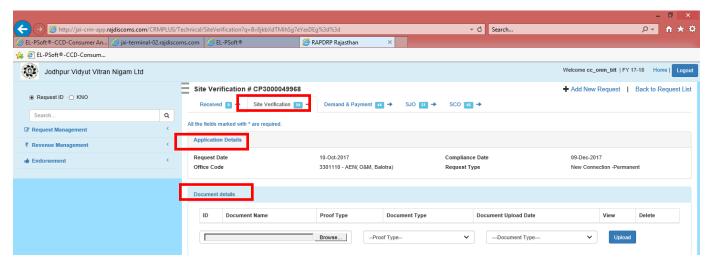
#### **Assigned User:-**CC

**Description:** - All the details of **"Site verification"** provided by the JEN will be entered in the system by the CC and CC will upload site verification document and fill the demand detail and SCO forecast detail those received by the request related JEN office.

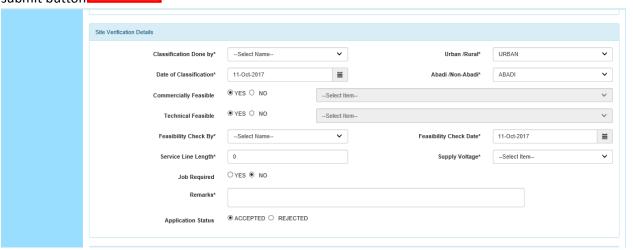
1.1:- For performed this activity User follow the navigation path and then click on Verify action button beside of request ID and then related page will opened.

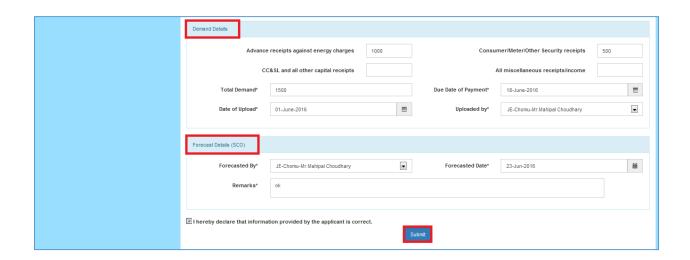


1.2:- User will upload site verification document received through JEN office this is an optional activity.

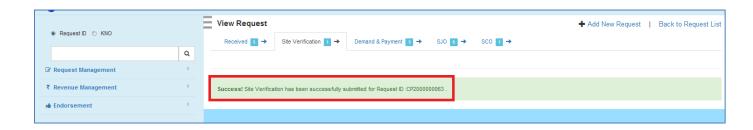


1.3:- Then User will fill the site verification details those provided by the Jen and also select Job required option and fill the Demand detail and SCO forecast details and fill the appropriate remarks and click on submit button





1.4:- After filling the details then User has to click on Submit button then system displays a success message "Site verification has been successfully submitted for Request ID"



#### Note-:

- User Check Commercial feasibility offline (existing defaulter, legal, theft cases).
- 2. There will be either a check box or a drop down for selection of feasible (Yes/No/On Hold)
- 3. The authority that has approved/rejected the request will be captured as remarks in the system
- 4. All the details provided above by the JEN will be entered in the system by the CC
- 5. In Case the JEN has not done the Site Verifications till a specified date, a reminder SMS/E-mail is sent to the Field Officer (JEN)
- 6. The SMS for all the requests on the date on which the verification is due is queued and sent to respective officer for action in the morning at 8:00 am
- 7. Notifications to be sent to consumer in case of reschedule
- The Demand note will be created offline by the SDO Staff/Agent
- 9. The Demand note will be based on the Load and Classification of consumer done by JEN/Agent during Site visit.
- 10. The CC can upload the demand
- 11. Approved demand is uploaded into the system in scanned format (in pdf and jpeg)
- 12. Demand note will have Pay by Date (defined at the time of upload by the CC)

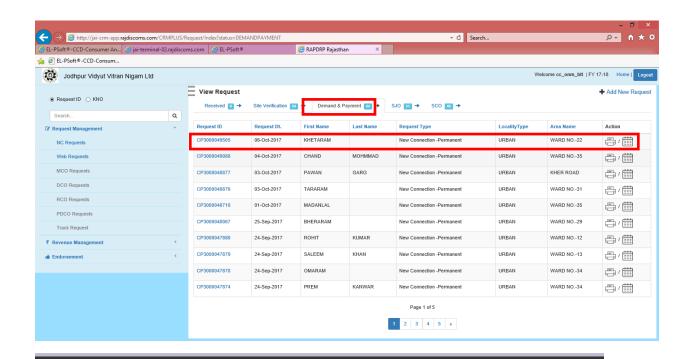
#### **Step 4:- Demand & Payment (Print Demand)**

Navigation path: - Request Management >> NC Request>>Demand & Payment>>Demand Note Print.

#### **Assigned User:-CC**

Description: - CC will generate print order of Demand and provide to the consumer.

1.1:- For performed this activity User follow the navigation path and then click on Print button beside of request ID and then demand note will generate.





#### Jodhpur Vidyut Vitran Nigam Ltd Office Of Assistant Engineer AEN( O&M, Balotra)-3301110 **Demand Letter**

KHETARAM MAHADEV COLONY, WARD NO.-22, Balotra (M), 344022

11-Oct-2017

**Demand No:** DN/NC/248335 NON DOMESTIC LT Category:

Contract Demand: 0KVA Sanctioned Load 5.00 KW

#### Subject:

Your Application No. CP3000049505 Date 10-Oct-2017 for NON DOMESTIC LT of 230.00 Volts at supply voltage has been conditionally sanctioned by under signed. In this regard you are requested to fulfil following requirements. so that further proceedings could be done.

#### Charge Details

Charge Description	Amount Required (Rs.)	Available Amount (Rs.)	Net Payable (Rs.)
Consumer/Meter/Other Security	1000.00		1000.00
CC&SL and all other capital	4000.00		4000.00
All miscellaneous receipts/income	900.00		900.00

Total=5900.00

Total Amount (In Words): Five Thousand Nine Hundred rupees only

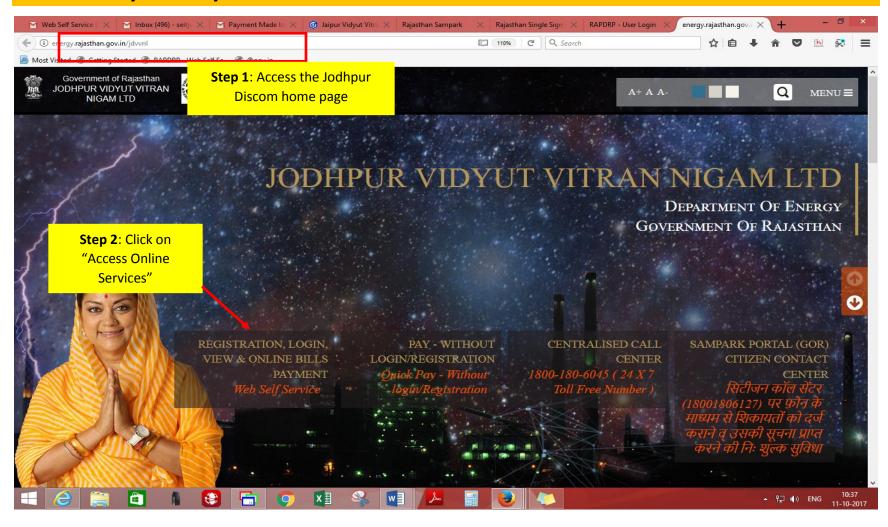
- 1.The above demand can be deposited either in cash or through Demand Draft/Banker's Cheque/Pay orders drawn in favour of A.
- 2. In case, the above requested amount is not deposited by 08-Nov-2017 then your Application form is liable to be cancelled(Time for
- 3. Your Demand Note is associated with PRIORITY NUMBER \_\_ \_ so for their proceedings will be done only if
- 4. In case you are a Tenant, there will be an agreement on the bond of Rs.(110+10) and you would have to deposit double security amount
- 5. You would have to deposit CAPACITOR and CAPACITOR INSTALLATION charges (according to different load of meter).
- 6. A Capacitor of ISI mark will be made available by applicant according to his sanction load.
- 7. A 16 Sq mm. armed cable will be made underground by applicant according to his sanctioned load.
- 8. Connection will be issued only if the material is available. Service Line from pole to meter will be given by you.
- 9. Your load will be extended only after installation of a new Transformer.

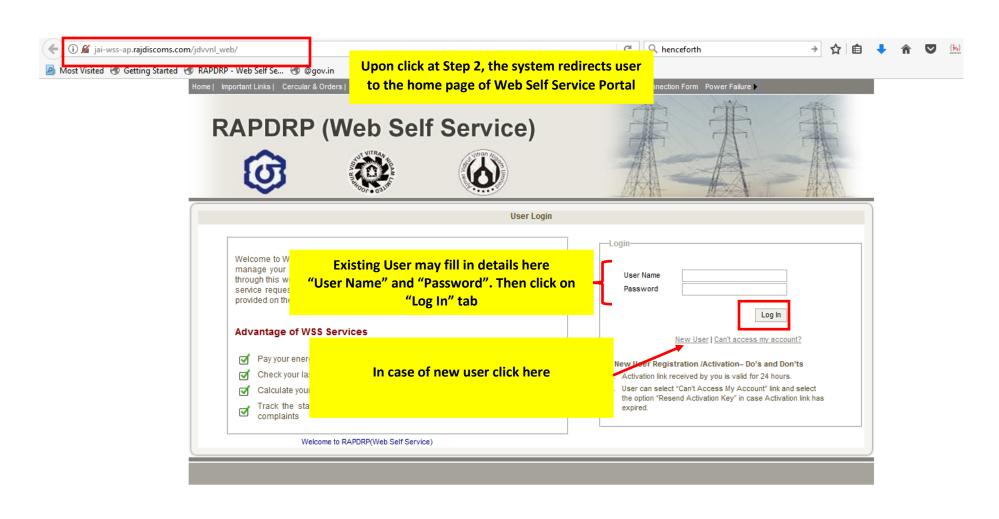
1.2:- Then generate print out and then provide to the consumer.

#### Note:-

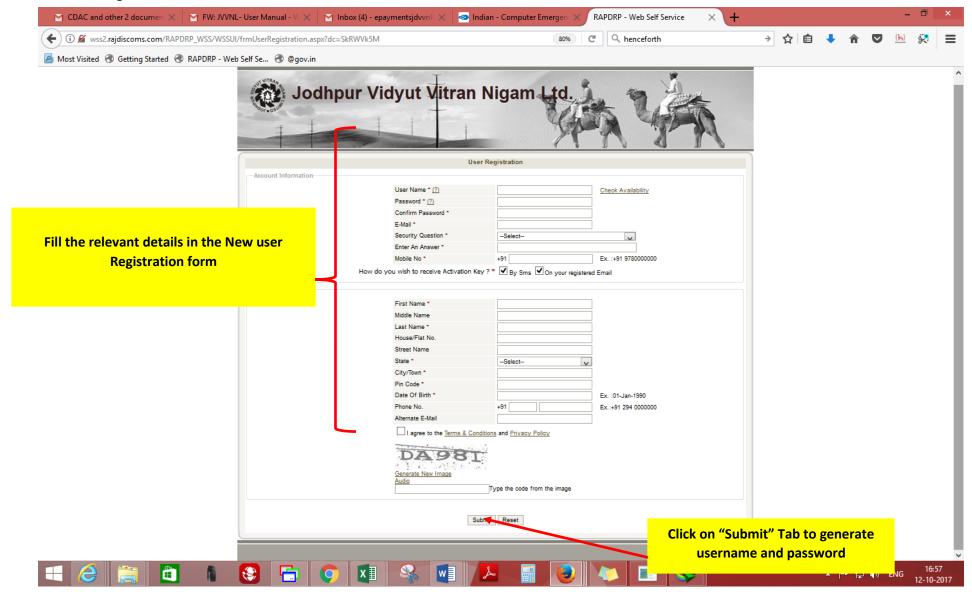
- 1. SMS will be sent to the consumer on upload of demand into the system
- 2. SMS/E-mail reminder to the consumer will be sent (on the last day) in case he/she has not made the payments within a stipulated time

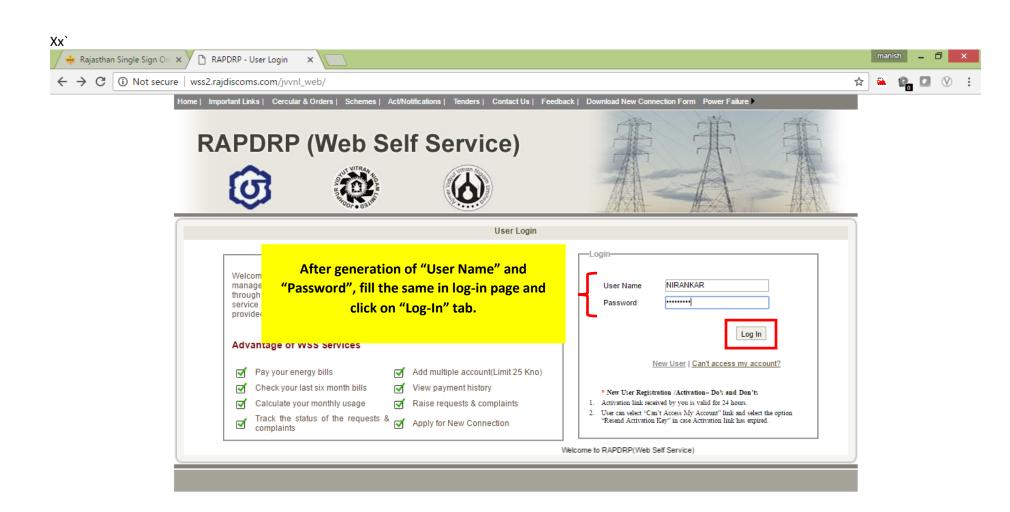
# **Demand Payment by the Consumer – Web Self Service**





### **New User Registration Form:**















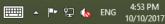


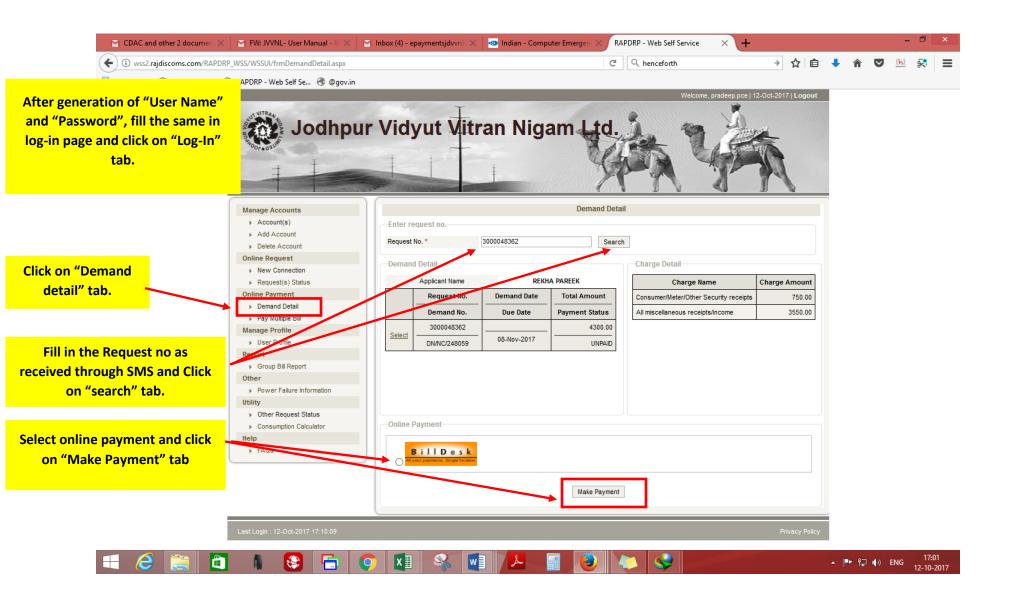


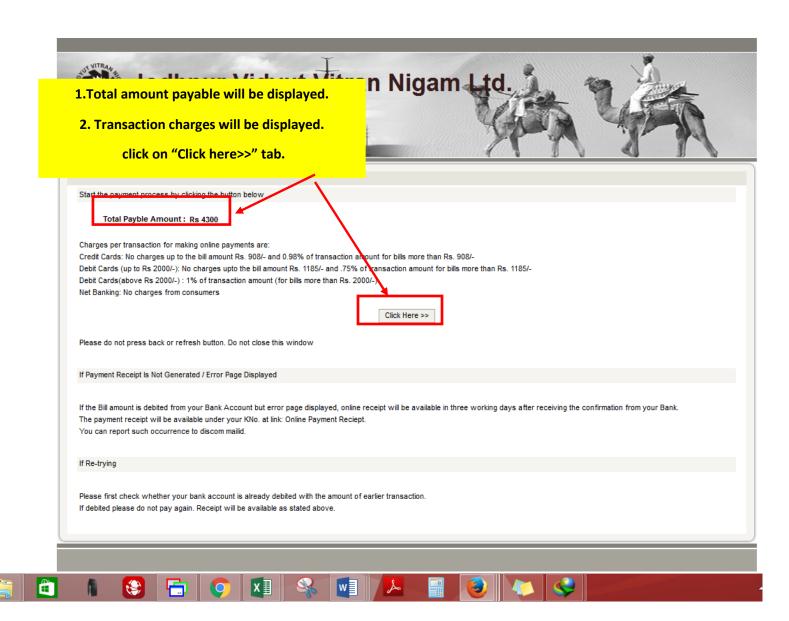


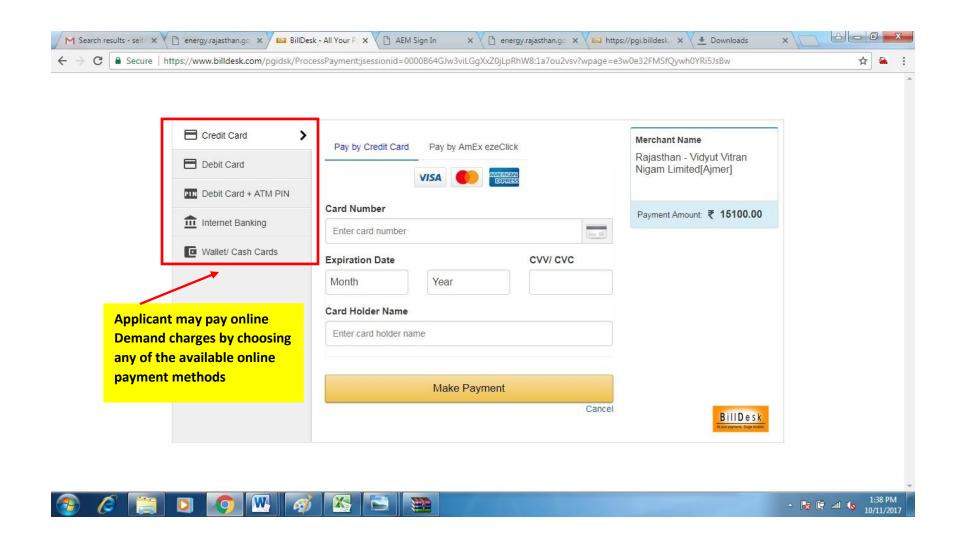




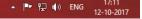








#### **Status Tracking by Consumer** Indian - Computer Emergen X RAPDRP - Web Self Service C Q henceforth wss2.rajdiscoms.com/RAPDRP\_WSS/WSSUI/frmOnlineServicesStatus.aspx Most Visited Getting Started RAPDRP - Web Self Se... Qgov.in Velcome, pradeep.pce | 12-Oct-2017 | Logout Click on "Request Status" r Vidyut Vitran Nigam Ltd Request(s) Status Manage Accounts Account(s) -Choose type Add Account ALL Choose type Delete Account Online Request Service Status Reque (s) Status Request No. Date Online Payment Request Type Consumer Name Status Demand Detail NEW CONNECTION UMESH MATHUR 14-Jul-2016 320222062216 Pending at Application Entry step from last 455 days ▶ Pay Multiple Bill 320223028902 NEW CONNECTION EP KUMAWAT 10-Apr-2015 Pending at Application Entry step from last 916 days Manage Profile 320223028901 NEW CONNECTION PRADEEP KUMAWAT 10-Apr-2015 Pending at Application Entry step from last 916 days User Profile Report ▶ Group Bill Report Other ▶ Power Failure Information Utility Other Request Status Active service status will be ▶ Consumption Calculator displayed here Help ▶ FAQs



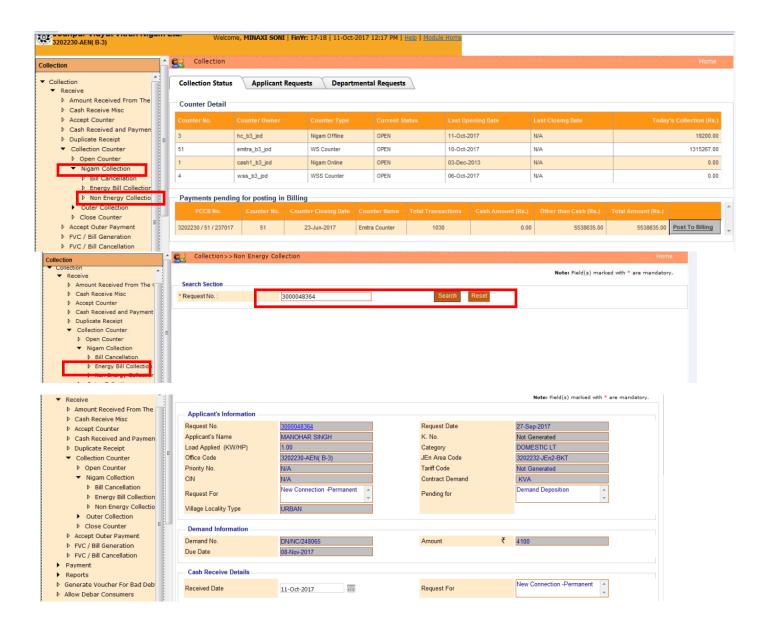
#### Step 5:- Demand & Payment (Demand Deposition)

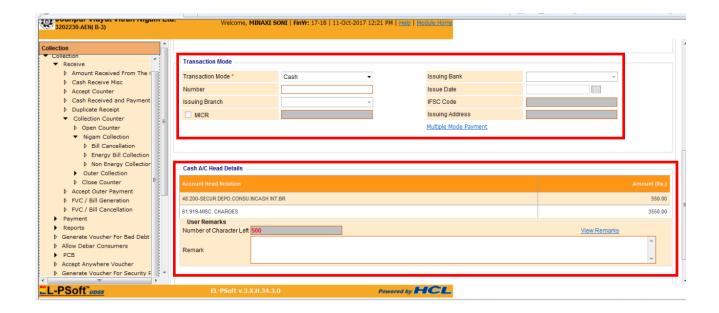
Navigation path: - Collection>> Receive>> Collection Counter >> Non Energy Charges

#### **Assigned User:-**HC

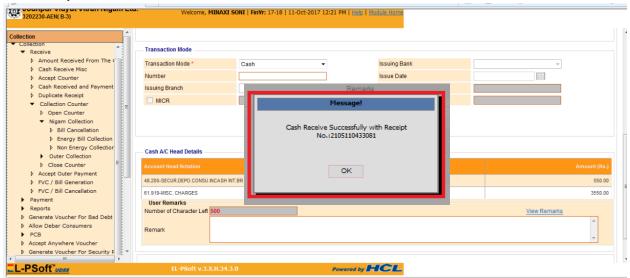
**Description: -** HC will collect the amount against Generated Demand from the consumer.

- 1.1:- For performed this activity HC will login from allotted User ID and follow the navigation path and then related page will open.
- 1.2:- Then User Search consumer request through request ID and click on search button then Consumer demand detail will be shown and then user select transaction mode and then click on submit button.





1.3:- After click on Submit button then system displays a success message "Cash Receive Successfully with Receipt No"



#### Note:-

- 1. The demand can be deposited by the consumer online via
  - a. Web Self Services
  - b. Any E-Mitra Counter
  - c. Any SDO Collection counter

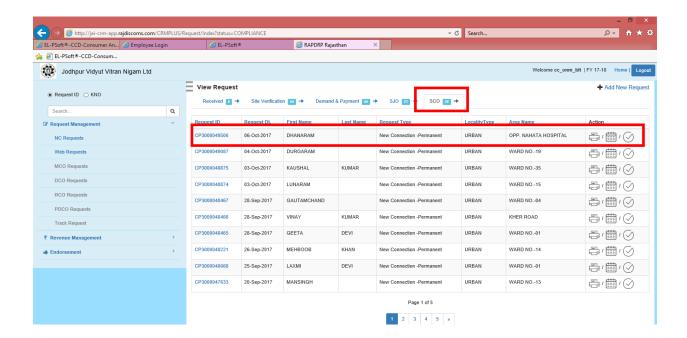
## Step 5:- SCO

Navigation path: - Request Management >> NC Request>>SCO>>Approve

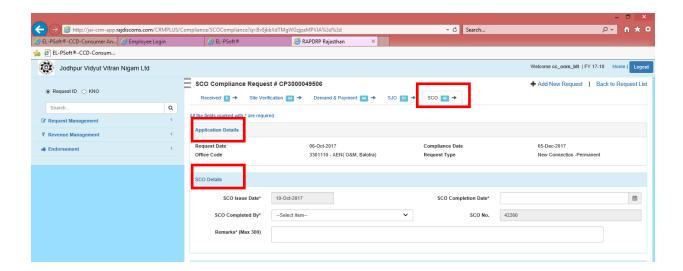
**Assigned User:-**CC

Description: - CC will complete SCO Compliance detail.

1.1:- For performed this activity CC will login from allotted User ID and follow the navigation path and then related page will open.



#### 1.2:- Then User has to fill the SCO detail.



1.3-: Then fill Master Format data and meter detail and Location detail then after click on Submit Button.

Master Format					
Sanctioned Load (KW/HP)	1.00		Connected Load (KW/HP)*		
Supply Voltage	230	~	Premises Type*	SHOP	~
Metering Voltage*	Select Item	~	Block Supply Type*	Round The Clock	~
Capacitor Rent Cod	Select Item	~	Special Consumer	Select Item	~
Capacitor Rent			Type*		
Timer Installed	NO	~	Character of Supply	LT	<b>Y</b>
Bill Copies*	1		Installation Date*		<b>m</b>
			Service No.*		
Tariff Code*	Select Item	~	ED Code*	Not Applicable	~
Contract Demand	0		Transformer OwnerShip	Select Item	~
LT-CT OwnerShip	Select Item	~	ст-рт	Select Item	~
Ownership			OwnerShip	a □ WCC Behate Applicable	
			OC Rebate Applicable	e	
Meter Details					
Meter No.*			KWH Reading*	0	
			- (		
Meter Digits*			KVAH Reading	0	
Meter Make*	Select Item	~	KVA Reading	0	
Meter Vector Type*	Select Item	~	Amp Rating*		
Meter Position*	LT Side	~	Meter Type*	Select Item	~
Meter Status*	ОК	~	Meter Rent Code*	Select Item	~
Accuracy Class*	Select Item	~	Phase*	Select Item	~
Numerator*	0		Denominator*	0	
Tender No.*			Overall MF*	0	
Location Details					
Binder Group Code	Select Item	~	Binder No.*	Select Item	~
Feeder UNIN*	Select Item	~	DT UNIN*	Select Item	~
Route Sequence No	0				
	- 1	Submit	Reset		

1.4-: after filling the all Compliance details then User has to click on submit button then system displays a success message with K.No "Success! Service Connection Order has been completed successfully new K.No"



#### **END Result-:**

1. User can view the detail of Generated K.No in CAT.

The Generation of the Consumer No. (K. No.) is itself the approval of the consumer application of release of new electricity connection. Consumer receives an SMS stating his/her K. No.

# Third party verification of K. No.



