

## Process Flow

Tasks	Task Name	Performing Designation	Allowed
	Application submission	Applicant	<ul style="list-style-type: none"> <li>• <b>Actions:</b> (only one at a time)</li> <li>• <b>Document(s):</b> Enclosure/Annexure/Certificates</li> <li>• <b>Forward to Task:</b> Conditional Business Rules</li> </ul>
T1	Initial verification	Executive Engineer PHE Divisional Office	<ul style="list-style-type: none"> <li>• Return to Applicant for improper/additional enclosures T2</li> <li>• Reject with remarks</li> <li>• Prints application and sends to SDO for Feasibility of the Connection Task T3</li> <li>• Documents : Action form, Intermediate Form</li> </ul>
T2	Enclosures re-submission	Applicant	<ul style="list-style-type: none"> <li>• Upload enclosures</li> <li>• Forward to task T1</li> </ul>
T3	Approve Connection	Executive Engineer PHE Divisional Office	<ul style="list-style-type: none"> <li>• Return to Applicant for payment of fees T4</li> <li>• Reject</li> <li>• Documents : Action form, Sanction letter</li> </ul>
T4	Connection fee and security deposit payment	Applicant	<ul style="list-style-type: none"> <li>• Pay connection fee and security deposit online</li> <li>• Forward to task T5</li> </ul>
T5	Issue final letter	Executive Engineer PHE Divisional Office	<ul style="list-style-type: none"> <li>• Issue letter to SDO with copy to JE and Applicant for Arranging the taping point and Provide Connections and close</li> <li>• Documents : Action form, Final Letter</li> </ul>