

Punjab Water Regulation & Development Authority

SCO 149-152, Sector-17 C, Chandigarh

CHALLAN OF PAYMENT

1. Name & Address of Payee :
2. Name & Address of water user :
on whose behalf Payment made
3. UID Number :

(allotted by Authority)
4. Permission No. and Grant Date :
5. Details of Payment :

Sr. No	Purpose/Type of Payment	Amount (in Rs.)	Date of Payment	**Mode of Payment	***Remarks
1	Application Fee				
2	Registration Fees				
3	Advance Security				
4@	Groundwater Extraction Charges				
5*	Any other /Fee (specify in remarks column)				
6*	Any other Charges (specify in remarks column)				
	Total				

[Rs _____ (in words)]

* please specify:

@ details overleaf:

*** UTR/DD No. & Bank Details

Signature Payee

NOTE: Please score out whichever field is not applicable.

Payment as detailed above Received in PWRDA fund on _____ & Verified _____

Signature

Account Manager

FORMAT FOR BILLING OF WATER EXTRACTION CHARGES FOR WATER USERS GRANTED ad interim PERMISSION

Table : I

Name of Unit:		UID:		Assessment Block:	
Month : _____ /20_____					
List of Water Extraction Structures	Type of Water meter Installed (Mechanical/Digital/Digital Telemetry)	Water Meter Reading		Quantity of Water Extracted	
		Start	End	(m ³)	
1	2	3	4	5 = 4 – 3	
Borewell No.1 - (Meter ID Number)					
Borewell No.2 (Meter ID Number)					
Borewell No.3 (Meter ID Number)					
Total Quantity of Water Extracted (m³)					
Average Daily Water Extracted (m³/day)					
<i>Calculate by dividing by 30 the total Quantity extracted for the month</i>					

Table : II

Average Daily Water Extracted (m ³ /day)	Rate/m ³ up to 10 m ³	Volume up to 10 m ³	Amount (Rs.)	Rate/m ³ > 10 and <100 m ³	Volume > 10 and <100 m ³	Amount (Rs.)	Rate/m ³ > 100 m ³	Volume > 100 m ³	Amount (Rs.)	Total Amount (Rs per day)	Total Amount for the Month (Rs)	Covid- 19 Rebate 20%	Net Amount (Rs.)
1	2	3	4 = 2 x 3	5	6	7 = 5 x 6	8	9	10 = 8 x 9	11 = 4 + 7 + 10	12 = 11 x 30 days	13	14 = 12 – 13
1. As per Table I above OR 2. As per the permitted extraction amount if meter not installed. <i>(Tick as applicable)</i>													

Table : III

Adjustments if any :			
Sr No.	Details	Amount (Rs)	Remarks
1 [#]	Excess payment to be adjusted (if any)		
2 [#]	Pending Charges being paid with current Bill (if any)		
3	Net Amount as per table above (Current Bill)		
4	Amount Payable (3 + 2 - 1):		

Note: # details to be given in the remarks column.

Signature Payee