

# ELECTRICITY DEPARTMENT

## Puducherry

### Cheque DD Challan Preparation User manual

#### 1. Pick CHEQUE / DD CHALLAN Menu:

In <https://pedservices.py.gov.in> Home page, you will find a link as “CHEQUE / DD CHALLAN”.

புதுவை மின்சாரத் துறை  
GOVERNMENT OF PUDUCHERRY  
ELECTRICITY DEPARTMENT

Choose Language: ENGLISH தமிழ் ஐலார் மലയാളം

HOME SERVICES QUICK PAYMENT CHEQUE/DD CHALLAN CONSUMER REGISTRATION LOG IN

Welcome to Electricity Department

Recent News

If you don't wanna pay it save it

Click on CHEQUE/DD Challan Menu

About Electricity Department

The Electricity Department of Government of Puducherry is a deemed licensee under Section 14 of Electricity Act, 2003 and is carrying on the business of Transmission, Distribution and retail supply of Electricity in Puducherry, Karaikal, Yanam and Mahe Regions of the Union Territory of Puducherry. With all the Towns and villages electrified in as early as 1972, the Union Territory is 100% fully electrified. The business of generation of Electricity in the Union Territory of Puducherry is being carried out by the Puducherry Power Corporation Limited, an undertaking wholly owned by the Government of Puducherry.

Payments Mode Available Resources

(Fig 1.1)

## 2. Add Bills

On the next screen, add the bills by entering valid consumer number that want to pay by Cheque / DD.

Choose Language: ENGLISH தமிழ் ஆங்கிலம் மலയാളം

HOME SERVICES QUICK PAYMENT CHEQUE/DD CHALLAN CONSUMER REGISTRATION LOG IN

**Add Bills**

Consumer No \*

23 28 01 0012

Add

1. Enter Valid Consumer Number

2. Click on Add Button

Version 1.1

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(Fig 2.1)

## 3. Adding Multiple Bills

After adding a bill, the page will be displayed like (Fig 3.1) now consumer can add multiple bills by entering valid consumer no and clicking Add button.

HOME SERVICES QUICK PAYMENT CHEQUE/DD CHALLAN CONSUMER REGISTRATION LOG IN

**Add Bills**

Consumer No \*

Add

**Consumers Bill Details**

Consumer No	Name	Bill Month - Year	Bill Amount	Arrear	Total Amount
23-28-01-0016	K NATESAN	6 - 2019	1506.00	0.00	1506.00
23-28-01-0015	S VIJAAYALAKSHMI	6 - 2019	2768.00	0.00	2768.00
23-28-01-0012	M GANESAN	6 - 2019	56.00	0.00	56.00
Total					<b>4330.00</b>

Note: Fill the Details after adding all the Bills.

Name \* Cheque/DD No \*

Type \* --Please Select-- Cheque/DD Date \* 2019-09-19

Mobile No \* Total Amount 4330.00

Bank \* --Please Select-- Enter Branch Enter IFSC

Generate GRAS Challan Cancel

Version 1.1

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(Fig 3.1)

#### 4. Fill Mandatory Fields

After adding all the bills, fill the mandatory fields

- Name
- Cheque / DD Number
- Type (Cheque / DD)
- Cheque / DD Date
- Bank
- Bank Branch
- Bank IFSC Code

After filling all the mandatory fields, click on **Generate GRAS Challan**.

Consumers Bill Details

Consumer No	Name	Bill Month - Year	Bill Amount	Arrear	Total Amount
23-28-01-0016	K NATESAN	6 - 2019	1506.00	0.00	1506.00
23-28-01-0015	S VIJAYALAKSHMI	6 - 2019	2768.00	0.00	2768.00
23-28-01-0012	M GANESAN	6 - 2019	56.00	0.00	56.00
				Total	<b>4330.00</b>

Note: Fill the Details after adding all the Bills.

Name \*  Cheque/DD No \*

Type \*  Cheque/DD Date \*

Mobile No \*  Total Amount

Bank \*  Muthialpet

Version 1.1

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Click on  
Generate GRAS  
Challan

(Fig 4.1)

## 5. Generating GRAS Challan

On clicking **Generate GRAS Challan**, consumer will be redirected to **GRAS** Site on the next tab. Now select State Bank of India and Click on **Proceed**.

System : (ELECTRICITY) Payment For Amount : (4330)

Payment Mode  Payment Across Bank Counter

Select Bank \* STATE BANK OF INDIA

[Proceed](#) [Cancel](#)

1. Select State Bank of India

2. Click on Proceed Button

py.gov.in Official Website of Government of Puducherry

india.gov.in

W3C XHTML 1.0 W3C CSS Entrust

Directorate of Accounts & Treasuries, Finance Department, State Government of Puducherry, India

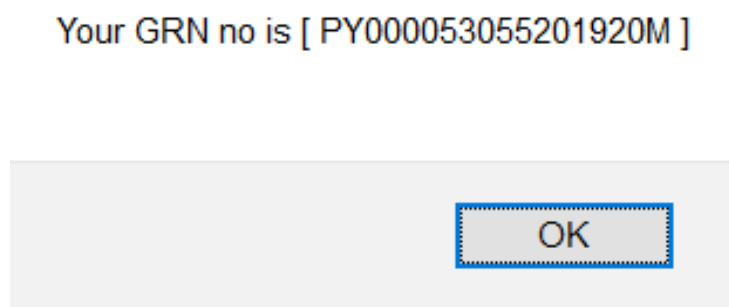
For any queries, please contact at [dat\(dot\)pon\[at\]nic\(dot\)in](mailto:dat(dot)pon[at]nic(dot)in) Server : 27

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(Fig 5.1)

## 6. Note down GRN Number

GRN Number will be displayed as an alert message. Note down the GRN Number.




(Fig 6.1)

## 7. Take a Print Out of Challan

The Challan will be displayed like (Fig 7.1 ). Take a print out of the Challan.

**GOVERNMENT OF PUDUCHERRY  
e-CHALLAN  
[See Rule 26(1)]**

<b>GRN</b> PY 0000 <b>53055</b> 201920M		<b>BARCODE</b> 		Date	19/09/2019-16:43:16	Form ID
<b>Department</b> Electricity			<b>Payer Details</b>			
<b>Type of Payment</b> Sale of Power - Current Consumption Chrgs Sale Of Power		<b>TAX ID (If Any)</b>				
		<b>PAN No.(If Applicable)</b>				
<b>Office Name</b> OFFICE OF THE FINANCIAL CONTROLLER		<b>Full Name</b>		Test		
<b>Location</b> PUDUCHERRY						
<b>Year</b> 2019-2020 One Time		<b>Flat/Block No.</b>				
<b>Account Head Details</b>		<b>Amount In Rs.</b>		<b>Premises/Building</b>		
0801-05-101-00-00-00 Current Consumption Chrgs		4330.00		<b>Road/Street</b>		
				<b>Area/Locality</b>		
				<b>Town/City/District</b>		
				<b>PIN</b>		
				<b>Remarks (If Any)</b>		
<b>Total</b>		4,330.00		<b>Amount In Words</b> Four Thousand Three Hundred Thirty Rupees Only		
<b>Payment Details</b> STATE BANK OF INDIA			<b>FOR USE IN RECEIVING BANK</b>			
<b>Cheque-DD Details</b>		<b>Bank CIN</b>		<b>Ref. No.</b>		CPU8214292
<b>Cheque/DD No.</b>		<b>Bank Date</b>		<b>RBI Date</b>		Not Verified with RBI
<b>Name of Bank</b>		<b>Bank-Branch</b>		STATE BANK OF INDIA		
<b>Name of Branch</b>		<b>Scroll No. , Date</b>				

Mobile No. : Not Available

-----Cut Here-----

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Copy

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment		Cash		Cheque/DD	
State Bank MOPS Reference No. : CPU8214292		Cash		Notes		Amount Rs	
						Paise	
<b>Beneficiary</b>	GOVERNMENT OF PUDUCHERRY (GRAS)	2000 x					
<b>GRN</b>	PY000053055201920M	500 x					
<b>Full Name</b>	Test	200 x					
<b>Amount</b>	4,330 Four Thousand Three Hundred Thirty Rupee	100 x					
<b>s Only</b>		50 x					
<b>Cheque/DD No.</b>		20 x					
<b>Cheque/DD Date</b>		10 x					
<b>Drawee Bank</b>							
<b>Drawee Branch</b>							
		<b>Total Rs</b>					

Branch Stamp

Signature of Depositor

(Fig 7.1)

## 8. Get Back to Pedservices

After obtaining the Challan, get back to pedservices site and Enter the Challan Details.

Consumers Bill Details

Consumer No	Name	Bill Month - Year	Bill Amount	Arrear	Total Amount
23-28-01-0016	K NATESAN	6 - 2019	1506.00	0.00	1506.00
23-28-01-0015	S VIJAAYALAKSHMI	6 - 2019	2768.00	0.00	2768.00
23-28-01-0012	M GANESAN	6 - 2019	56.00	0.00	56.00
				Total	<b>4330.00</b>

Note: Fill the Details after adding all the Bills.

Name \*  Cheque/DD No \*

Type \*  Cheque/DD Date \*

Mobile No \*  Total Amount

Bank \*  Muthialpet SBIN

Enter Challan Number \*  **1. Enter GRN Number**

Enter Captcha \*  **2. Enter Captcha**

**3. Click on Submit Button**

(Fig 8.1)

## 9. Successful Message

After clicking submit button, the Successful alert message will be displayed. After Successful message, consumer can pay bill in Cheque / DD enabled counter with the Challan.

**Successfull!**

Bills Added Successfully for GRN  
PY000053055201920M

OKAY

(Fig 9.1)

**Note:**

- Before going counter for Cheque/ DD payment ensures that GRAS Challan and Cheque / DD are available.
- After counter payment Acknowledgement will be provided.
- After realization of Cheque / DD SMS will be sent to the payer Mobile number then receipt will be issued at counter by that Acknowledgement.