

# Punjab Irrigation Department

## DRAIN EFFLUENT CHARGES BILL

Consumer Copy



Effluent Charges Bill period 1-7-2016 to 30-06-2017

**Company:** Rana Textile Mills Ltd  
**Address:** 25-km Skp Road Khurianwala Fsd  
**Contact No:** 0414360811

**Drain:** Jaranwala Main Drain  
**RD:** 178255  
**Side:**

**Bill Due Date** 31-10-2016  
**Payable before due date**  
**Payable after due date**  
**Effluent Charges** 35000/Cs

### Bill History

Financial Year	Discharge Sanction (Cs)	Bill Amount (Rs.)	Bill Amount Paid	Arrears/ Balance Outstan ding
2016-17	1	35000		

### Current Bill

Financial Year	Discharge Sanction (Cs)	Bill Amount for the Current Year
2016-17	1	35000

Effluent must be treated before its disposal in irrigation drain. In case it is found untreated case will be reported to EDA for proceeding under the rules

XEN concerned is directed to get the bills distributed to the customers and collect payments as per bill detail through cross cheque or bank draft

**Executive Engineer**  
**=First(Fields!**  
**division\_nme.Value)**

**Total Bill  
Amount  
Including  
Arrears**

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DCMAU Copy



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financial year	discharge sanction	bill amount	arrears	bill amount paid	Balance Outstanding
2016-17	1	35000		25000	10000

waste water must be treated before its disposal in irrigation drain. In case it is found untreated case will be reported to EDA for proceeding under the rules

Note: Amount of this bill is provisional and based on the record available and field data. Final adjustment, if any will be made after accord of agreement between department and management

XEN concerned is directed to  
1-Distribute the bill to the customer  
2-Collect Payment  
3-Deposit the payment in Govt treasurer in the relevant head of account  
4-Provide copy of realled month A/c to the DCAMU

**Drainage Faisalabad**



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Concerned Exen Copy



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**Drainage Faisalabad**

