

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 Outstanding
2016-17	1	35000		

Current Bill

Financial Year	Discharge Sanction (Cs)	Bill Amount for the Current Year

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**

Punjab Irrigation Department

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DCMAU Copy



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Effluent Charges 35000/Cs

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

Punjab Irrigation Department

DRAIN EFFLUENT CHARGES BILL

Concerned Exen Copy



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Drainage Faisalabad

