## **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 History**

Financial Year	Discharge Sanction (Cs)		Amount	Arrears/ Balance Outstan ding
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 proceding under the rules

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



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

#### **Current Bill**

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

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

## **Punjab Irrigation Department**

DRAIN EFFLUENT CHARGES BILL

DCMAU Copy

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

Company: Rana Textile Mills Ltd

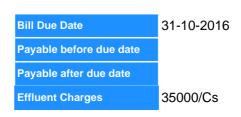
Address: 25-km Skp Road Khurianwala Fsd

Contact No: 0414360811

Drain: Jaranwala Main Drain

RD: 178255

Side:





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 proceding 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 realed month A/c to the DCAMU

### **Drainage Faisalabad**

# **Punjab Irrigation Department**

DRAIN EFFLUENT CHARGES BILL

Concerned Exen Copy 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

Effluent Charges Bill period

Side:

Bill Due Date

Payable before due date

Payable after due date

Effluent Charges 35000/Cs

31-10-2016

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 proceding 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

**Drainage Faisalabad** 

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 realed month A/c to the DCAMU