Punjab Irrigation Department

Consumer ID: 32

DRAIN EFFLUENT CHARGES BILL

Consumer Copy

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

Company: Bilal Fibers Pvt Ltd
Address: P102 Jail Road Fsd

Contact No: 0412630023

Drain:

RD: Side: Bill Due Date 31

31-10-2016

Payable before due date

35000

Payable after due date

Effluent Charges 35000/Cs

Bill History

Jaranwala Main Drain.

Financial Year	Discharge Sanction		Amount Paid	Arrears
2015-16	1	35000	35000	0

Current Bill

Financial Year	Discharge Sanction		Total Bill A Including Arrearsmount
2015-16	1	35000	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

Drainage Faisalabad

Punjab Irrigation Department

Consumer ID: 32

DRAIN EFFLUENT CHARGES BILL

DCAMU Copy

1-7-2016 to 30-06-2017

Effluent Charges Bill period

Company: Bilal Fibers Pvt Ltd
Address: P102 Jail Road Fsd

Address: P102 Jail Road F: Contact No: 0412630023

Drain: Jaranwala Main Drain.

RD:

Side:

Bill Due Date 31-10-2016

Payable before due date 35000

Payable after due date 35000

Effluent Charges 35000/Cs

Financial Discharge		Bill	Paid	Arrears	
Year Sanction		Amount	Amount		
2015-16	1	35000	35000	0	

	Discharge Sanction		Arrears
2015-16	1	35000	35000

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

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Drainage Faisalabad

Punjab Irrigation Department

Consumer ID: 32

DRAIN EFFLUENT CHARGES BILL

Concerned Exen Copy

Effluent Charges Bill period

1-7-2016 to 30-06-2017

Company: Bilal Fibers Pvt Ltd
Address: P102 Jail Road Fsd

Contact No: 0412630023

Drain: Jaranwala Main Drain.

RD:

Side:

Bill Due Date 31-10-2016

Payable before due date 35000
Payable after due date 35000

Effluent Charges 35000/Cs

Bill History

Current Bill

Financial Year	Discharge Sanction		Amount paid	Arrears	
2015-16	1	35000	35000	0	

Financial Year	Discharge Sanction		Total Bill Amount		
2015-16	1	35000	35000		

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