Punjab Irrigation Department

Consumer ID: 63

DRAIN EFFLUENT CHARGES BILL

Consumer Copy

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

Company: Bhimra Textile Mills Pvt Ltd

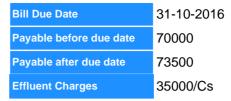
10/L

Address: 37-Km Skp Fsd Road Manawala Skp

Contact No: 0563771811

Drain: Madha Drain.

RD: Side:



Bill History

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

Current Bill

Financial Year	Discharge Sanction		Total Bill A Including Arrearsmount
2016-17	1	35000	70000

Effluent must be treated before its disposal in irrigation drain. In case it is found untreated case will be reported to EPD/EPA for proceding 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 Faisalabad Drainage Division Faisalabad

Punjab Irrigation Department

Consumer ID: 63

DRAIN EFFLUENT CHARGES BILL

DCAMU Copy

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

Company: Bhimra Textile Mills Pvt Ltd

Address: 37-Km Skp Fsd Road Manawala Skp

Contact No: 0563771811

Drain: Madha Drain.

RD: 10/L

Side:

Bill Due Date	31-10-2016
Payable before due date	70000
Payable after due date	73500
Effluent Charges	35000/Cs

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

Financial Year	Discharge Sanction		Total Bill Amount Including Arrears
2016-17	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 EPD/EPA for proceding 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 Faisalabad Drainage Division Faisalabad

Punjab Irrigation Department

Consumer ID: 63

DRAIN EFFLUENT CHARGES BILL

Concerned Exen Copy

Effluent Charges Bill period 1-7

1-7-2016 to 30-06-2017

Company: Bhimra Textile Mills Pvt Ltd

Address: 37-Km Skp Fsd Road Manawala Skp

Contact No: 0563771811

Drain: Madha Drain.

RD: 10/L

Side:

Bill History

Bill Due Date 31-10-2016

Payable before due date 70000

Payable after due date 73500

Effluent Charges 35000/Cs

Current Bill

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

Financial Year			Total Bill Amount Including Arrears
2016-17	1	35000	70000

waste water must be treated before its disposal in irrigation drain. In case it is found untreated case will be reported to EPD/EPA for proceding 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



