

136 66

STREET LIGHT BILL OF UPPER KATCHAL, (KATCHAL ISLAND)

ACCOUNT NO. 1241 - C/ 2/SL/UK AND G-4

S.No.	Bill for the month of	Amount Payable By Due Date	Amount Payable After due Date
-------	-----------------------	-------------------------------	----------------------------------

1994

1.	March	302/-	332/-
----	-------	-------	-------

1997

2.	April	302/-	332/-
3.	May	302/-	332/-
4.	June	302/-	332/-
5.	July	302/-	332/-
6.	August	302/-	332/-
7.	September	152/-	167/-
8.	October	152/-	167/-
9.	November	152/-	167/-
10.	December	152/-	157-167/-

1998

11.	January	152/-	167/-
12.	February	152/-	107-167/-
13.	March	152/-	167/-
14.	April	165/-	190/-
15.	May	165/-	190/-
16.	June	165/-	190/-
17.	August July	165/-	190/-
18.	August	165/-	190/-
19.	September	165/-	190/-

~~2000~~

1999

20.	January	165/-	190/-
21.	April	165/-	190/-
22.	May	165/-	190/-
23.	June	165/-	190/-
24.	July	165/-	190/-
25.	August	165/-	190/-
26.	September	165/-	190/-
27.	October	165/-	190/-
28.	November	165/-	190/-
29.	December	165/-	190/-

Cont....2

6131