

187

STREET LIGHT BILLS OF TRINKET ISLAND

ACCOUNT NO. 24.

S.NO.	BILL FOR THE MONTH OF	AMOUNT PAYABLE BY DUE DATE.	AMOUNT PAYABLE AFTER DUE DATE.
(1)	(2)	(3)	(4)
	<u>1994</u>		
01.	February, March & April	50/-	53/-
		50/-	53/-
		50/-	53/-
02.	May, June, July	50/-	53/-
		50/-	53/-
		50/-	53/-
03.	August, September, & October.	50/-	53/-
		50/-	53/-
		50/-	53/-
04.	November	50/-	53/-
	December	50/-	53/-
05.	<u>1995</u> JANUARY TO June	300/-	318/-
	<u>1996</u>		
06.	January to June	300/-	318/-
	February	300/-	318/-

1150

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Block Development Officer
C.D. Block, Nanacowrie