

(222)

KATCHAL TRIBAL COUNCIL

S.No. Bill for the month of Amount payable Amount payable
by due date after due date

UPPER KATCHAL

A/C NO. 2/SL/UK

1.	April, 02	255/-	293/-
2.	May, 02	255/-	293/-
3.	June, 02	255/-	293/-
4.	July, 02	255/-	293/-
5.	August, 02	255/-	293/-
6.	October, 02	255/-	293/-

MARINE

A/C NO. 1/SL/M

1.	April, 02	5755/-	6618/-
2.	May, 02	5755/-	6618/-
3.	June, 02	5755/-	6618/-
4.	July, 02	5755/-	6618/-
5.	August, 02	5755/-	6618/-
6.	October, 02	5755/-	6618/-

WEST BAY KATCHAL

A/C NO. 3/SL/WB

1.	April, 02	4005/-	4605/-
2.	May, 02	4005/-	4605/-
3.	June, 02	4005/-	4605/-
4.	July, 02	4005/-	4605/-
5.	August, 02	4005/-	4605/-
6.	October, 02	4005/-	4605/-

CHOWRA TRIBAL COUNCIL

A/C NO. 12 T

1.	July, 01	1035/-	1190/-
2.	August, 01	1035/-	1190/-
3.	September, 01	1035/-	1190/-
4.	October, 01	1035/-	1190/-

TERESSA TRIBAL COUNCIL

A/C NO. B/ND-33

1.	September, 01	563/-	647/-
2.	October, 01	625/-	718/-
3.	November, 01	665/-	764/-

(Signature)
Block Development Officer
CD Block Nancowrie