

**ELECTRICITY DEPARTMENT
ANDAMAN & NICOBAR ADMINISTRATION
CONSUMER BILL**

253



New Consumer No :
For.....11/2013 Category ...Commercial (Govt)... Issue Date .05 December 2013 Due Date.....26 December 2013

Consumer No. : B/2573		Name : Smt./Shri.		EXC. SECY. AAJVS.		Status : Normal	
Address SECRE. COMPLEX		Route Map No. : ST		Lab No. : 4058			
Particulars				Amount		If not paid in due date	
New Reading :		3972		Unit Charged :		1,944.50	
Old Reading : {26/11/2013}		3639		Meter Rent :		10.00	
{27/10/2013}				Out Standing :		2,497.00	
Units / Average Units		333		Total Amount :		4,452.00	
				Verified and found correct		2,497.00	
				entries made in the register vide page		4,490.00	
				No. 106-20			
Details of outstanding with month :							
7 days notice for payment of arrears							
Note : For Making Payment Please see the directions on the reverse of the Bill.							
10/2013							
2497							
COUNTERSIGNED							
Assistant Engineer/Junior Engineer							
Executive Secretary (A.A.S.)							

If the above outstanding amount is not paid with in 7 days of the receipt of this notice, your line will be disconnected and reconnection fees will be charged accordingly.

[Handwritten signature]
10/12