



**GOVERNMENT OF NAGALAND  
DEPARTMENT OF POWER  
DIMAPUR SDO II**

Name : SHRI SIVDUE KUNTO  
MECH  
Address : P/PUKHURI Dimapur  
DIMAPUR NAGALAND 797112  
  
Acc. Month: MAY, 2020  
Bill Date: 09.06.2020

Tariff Cat. : DOMESTIC  
MRU : M002A07N  
Pole No. : 00207N10Q  
Cont. Load : 1000 W  
SMRD : 16.05.2020  
MR Status : Normal

**Due Date: 24.06.2020**

Consumer ID : 54000022091  
Installation : 5000040979  
Bill No. : 406000126242  
Meter Phase : 1 PH

**Customer Care Center No . 03862-237531**



**Meter Reading Details**

Meter No.	Unit	Previous Reading	Present Reading	Previous MR Date.	Present MR Date	MF	Days	Units
100312	KWH	16960	17060	05.04.2020	05.05.2020	1.00	30	100

**Billing Details**

Unit (Kwh)	Rate (Rs.)	Energy Charge	Total Energy Charge	Min. Charge	Meter Rent	Public Lgt Charge	Arrear (03/2020 04/2020)	CR/DR (ADJ)	Advance Amount	Amount Bef. Due Date	Surch arge	Amount After Due Date
30	4.70	141.00	522.50	0.00	20.00	10.00	1094.62	0.00		1647.12	10.00	1657.12
70	5.45	381.50										
TOTAL												
100.0										1647.12	10.00	1657.12

**Consumption History**

**Bill Amount Payable**

From	To	Days	Units	Amount
06.03.2020	05.04.2020	31	100	542.91
06.02.2020	05.03.2020	29	100	459.91
06.01.2020	05.02.2020	31	0	229.91
06.12.2019	05.01.2020	31	0	847.91
06.11.2019	05.12.2019	30	100	299.41
06.10.2019	05.11.2019	31	55	1094.41

**₹ 1647.12**

( ONE THOUSAND SIX HUNDRED FORTY SEVEN RUPEES TWELVE PAISE ) ONLY

If bill payment is made after the due date, Surcharge (Rs. 0.10/Kwh) shall be charged in the same bill.

**Last Payment ₹ 460.00 on: 07.04.2020 vide Rt.No. 707100085262 by Cash**

**Important Information:**

1. Login to [www.dopn.gov.in](http://www.dopn.gov.in) to pay your electricity bill online.
2. Pay your electricity bill on time to avoid disconnection.
3. Theft of electricity is a criminal offence and punishable with fine or imprisonment.

-----Tear from here-----  
Counterfoil (For Office Use Only).

Department of Power, Nagaland  
DIMAPUR SDO II

Consumer name : SHRI SIVDUE KUNTO MECH  
Consumer id. : 54000022091  
Inst.no : 5000040979  
Bill Date : 09.06.2020

Bill No : 406000126242  
Acc. Month : MAY, 2020  
MRU : M002A07N  
Pole No. : 00207N10Q