ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE Feb 2025

Bill Date : 13.02.2025 | **Payment Date : 28.02.2025** | **Discon. Date :28.02.2025**

Consumer : M.M.M. Technical University , G K P.

Connection No.: HV-1/

Tarrif : HV - 1 A/C - ID- 6986183000

Off Season : No

Supply Voltage() KV 11KV

Metering Voltage (KV) 11

Contracted Load (KVA) 700

Billable Demand (KVA) 525.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
230689	2116	228573	Current
228307	2114	226193	Previous

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
XF471066	01.02.2025	01.01.2025		*		
KWH	226264.00	223944.00	2320.00	40.00		92800.00
KVAH	228573.00	226193.00	2380.00	40.00		95200.00
MD (KVA)	927.60	914.60	13.00	40.00		529.00
P.F.	0.975	MDI 75%	525.00			

METER UNIT ASSESSED DUE TO INVALID PHASE ASSOCIATION IS 131119 KVAH

Energy Charges & Demand	**Total KVAH**	**226319.00**		
1. Energy Charge @ 7.70 for 1st 2500 KVAH/ Month	**226319.00**			**1742656.30**
Total :				**1742656.30**
2. Demand Charges @ 380.00 /KVA/M		**525.00**		**199500.00**
3. Total (1+2)				**1942156.30**
Protective Load Charges				**199500.00**
Rebate & Charges				
4. Rebate for Load Factor				
5. Rebate for 10 MVA Load 2.50%				
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				0.00
8. Gross Amount (3-4-5-6-7)				0.00
Minimum Charges				**2141656.30**
9. Gross Amount (Less Normal Charges for exces demand if any)			2141656.30	
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 & 10)				**2141656.30**
Additional Charges				
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.				0.00
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent (LPF S/C)				0.00
16. Other Mis Charges				
17. Electricity Duty @ 7.5% Charge	1942156.30			**145661.72**
18. Gross Bill Amount before arrear and LPS (11 to 17)				**2287318.00**
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle		**Bill Amount for the Month of 01/2025**	**1850276**	
20. Total LPS Amount outstanding after adjustment of payment		**Payment on dt.24.01.2025**	**-1024542**	
a)Total LPS Amount outstanding after adjustment of payment		**Total Arrear**	**825734**	825734.00
21. Total Arear Amount outstanding after adjustment of payment				
		TCS For the M/O 01/2025	**2287**	**2287.00**
Net Bill Amount to be Paid (18+19+20+21+22).				**3115339.00**

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted]

[redacted]PUR

NDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMB[redacted]

DAR

Executive Engineer

A.E.

JE(E)

कुलसचिव कार्यालय
प्राप्ती संख्या : 1085
दिनांक : 15.2.25

(32)

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE March 2025

Bill Date : 06.03.2025 | Payment Date : 21.03.2025 | Discon. Date :28.03.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) H
Contracted Load (KVA) 700
Billable Demand (KVA) 525.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
236126	2172	233954	Current
230689	2116	228573	Previous

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
XF471066	05.03.2025	01.02.2025		*		
KWH	230509.00	226264.00	4245.00	40.00		169800.00
KVAH	232941.00	228573.00	4368.00	40.00		174720.00
MD (KVA)	937.00	927.60	9.40	40.00		376.00
P.F.	0.972	MDI 75%	525.00			

Note- New Meter No GE8639733(GENUS) Instaled on dated 05.03.2025

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	17.03.2025	05.03.2025		*		
KWH	22.60	0.00	22.60	2000.00		45200.00
KVAH	22.90	0.00	22.90	2000.00		45800.00
MD (KVA)	0.00	0.00	0.00	2000.00		0.00
P.F.	0.987	MDI 75%	0.00			

Energy Charges & Demand	Total KVAH	220520.00		
1. Energy Charge @ 7.70 for Ist 2500 KVAH/ Month	220520.00			1698004.00
Total :				1698004.00
2. Demand Charges @ 380.00 /KVA/M			525.00	199500.00
3. Total (1+2)				1897504.00
Protective Load Charges				199500.00
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				2097004.00
8. Gross Amount (3-4-5-6-7)				
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)			2097004.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 & 10)				2097004.00
Additional Charges				
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.				0.00
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)				0.00
16. Other Mis. Charges.				
17. Electricity Duty @ 7.5% Charge		1897504.00		142312.80
18. Gross Bill Amount before arrear and LPS (11 to 17).				2239317.00
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle				
20.a)Tota LPS Amount outstanding after adjustment of payment				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment				
		TCS For the M/O 02/2025	2239	2239.00
Net Bill Amount to be Paid (18+19+20+21+22).				2241556.00

Bill Verified for the first time for quality and quantity

Recommended for payment 2241556.00

सहायक अभियन्ता म० मो० प्रौ० विश्वविद्यालय गोरखपुर

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR
[redacted]UK, GORAKHPUR
KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER TO MOB[redacted]

20/3/

19/03/25

HBC DAR Executive Engineer

AE

कुलसचिव कार्यालय
डायरी संख्या : 1449
दिनांक : 19/03/25

19/03/25
कुलसचिव

JE(E)
20/3/25

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR

PURVANCHAL VIDYUT VITRAN NIGAM LIMITED

BILL CUM DISCONNECTION FOR THE April 2025

Bill Date : 19.04.2025 | **Payment Date : 30.04.2025** | **Discon. Date :30.04.2025**

Consumer : M.M.M. Technical University , G K P.

Connection No.: HV-1/

Tarrif : HV - 1 **A/C- ID- 6986183000**

Off Season : No

Supply Voltage() KV	**11KV**	
Metering Voltage (KV)	**11**	
Contracted Load (KVA)	**700**	
Billable Demand (KVA)	**525.00**	

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
135.2	0	135.2	Current
73.9	0	73.9	Previous

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	17.04.2025	17.03.2025		*		
KWH	133.00	22.60	110.40	2000.00		220800.00
KVAH	135.20	22.90	112.30	2000.00		224600.00
MD (KVA)	0.34	0.00	0.34	2000.00		671.60
P.F.	0.983	MDI 75%	525.00			

Energy Charges & Demand	**Total KVAH**	**224600.00**		**1729420.00**
1. Energy Charge @ 7.70	**224600.00**			**1729420.00**
for lst 2500 KVAH/ Month				**255208.00**
Total :			**671.60**	**1984628.00**
2. Demand Charges @ 380.00 /KVA/M				**255208.00**
3. Total (1+2)				
Protective Load Charges				
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				**2239836.00**
8. Gross Amount (3-4-5-6-7)				
Minimum Charges			2239836.00	
9. Gross Amount (Less Normal Charges for exces demand, if any)				**2239836.00**
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 &10).				0.00
Additional Charges				0.00
12. Extra Charges for supply at 440				
13. Normal charges for exces demand.				
14. Additional charges for exces demand.				
Miscellaneous Charges.				0.00
15. Meter Rent.(L.P.F. S/C)				
16. Other Mis. Charges.				**148847.10**
17. Electricirty Duty @ 7.5% Charge.	1984628.00			**2388683.00**
18. Gross Bill Amount before arrear and LPS (11 to 17).				
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.			**FPPA Surcharge**	24609.00
20.a)Tota LPS Amount outstanding after adjustment of payment.				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment.				
			TCS For the M/O 03/2025 **2389**	**2389.00**
Net Bill Amount to be Paid (18+19+20+21+22).				**2415681.00**

Bill Verified for the first time for quality and quantity

Recommended for payment ₹. 24,15,681.00

सहायक अभियन्ता
म० मौ० › प्रौ० विश्वविद्यालय
गोरखपुर

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted] GORAKHPUR

BRANCH:- [redacted]

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUM [redacted]

HBC 22/4/25

AE

DAR

Executive Engineer

कुलसचिव कार्यालय
आवक संख्या : 135
दिनांक : 22/04/25

22/04/2025 कुलसचिव

JE(E) 24/4/25

[illegible] GORAKHPUR

PURVANCHAL VIDYUT VITRAN NIGAM LIMITED

BILL CUM DISCONNECTION FOR THE May 2025

Bill Date : 13.05.2025

Payment Date : 28.05.2025

Discon. Date :31.05.2025

Consumer : M.M.M. Technical University G K P.

Connection No.: HV-1

Tariff : HV - 1 A/C - ID- 6986183000

Off Season : No

Supply Voltage() KV	11KV
Metering Voltage (KV)	11
Contracted Load (KVA)	700
Billable Demand (KVA)	770.40

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
135.2	0	135.2	Current
135.2	0	135.2	Previous

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	11.05.2025	17.04.2025		*		
KWH	271.00	133.00	138.00	2000.00		276000.00
KVAH	273.00	135.20	137.80	2000.00		275600.00
MD (KVA)	0.39	0.34	0.39	2000.00		770.40

Energy Charges & Demand	Total KVAH	275600.00	
1. Energy Charge @ 7.70 for Ist 2500 [illegible] Month	275600.00		2122120.00
Total .			2122120.00
2. Demand Charges @ 380.00 /KVA/M		770.40	292752.00
3. Total (1+2)			2414872.00
Protective Load Charges			292752.00
Rebate & Charges			
4. Rebate for Load Factor			
5. Rebate for [illegible] MVA Load 2.50%			0.00
6. Rebate for Power Factor 2.00%			0.00
7. Rebate for Horocare and Mushroom Consumer 20.00%			0.00
8. Gross Amount (3-4-5-6-7)			2707624.00
Minimum Charges			
9. Gross Amount (Less Normal Charges for exces demand, if any)		2707624.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month			
11. Gross Amount considering minimum charges (max of 9 &10)			2707624.00
Additional Charges			
12. Extra [illegible] supply at [illegible]			0.00
13. Normal Charges for exces demand		70.40x380x2	53504.00
14. Additional Charges for exces demand			
Miscellaneous Charges.			
15. Meter Rent (F.F. S/C)			0.00
16. Other Misc Charges			
17. Electricity Duty @ 7.5% Charge	2414872.00		181115.40
18. Gross Bill Amount before arrear and LPS (11 to 17)			2942243.00
Arrear & LPS Charges			
19. Late Payment Surcharge @ 2% per month for current billing cycle		FPPA Surcharge	-48297.00
20. a) Total [illegible] Amount outstanding after adjustment of payment			
b) Total [illegible] Amount outstanding after adjustment of payment			
21. Total [illegible] Amount outstanding after adjustment of payment			
Net Bill Amount to be Paid (18+19+20+21+22).			**2893946.00**

Bill Verified for the first time for quality and quantity

Rajesh

Commended for payment ₹ 2893946.00

सहायक अभियन्ता

Pay DD [illegible] of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted]

BRANCH [illegible] BANK RADHIKA COMPLEX, ASURAN CHAUK, GORAKHPUR

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER TO [redacted]

HBC DAR Executive Engineer

AE

14/05/2025

कुलसचिव

14/5/25

JE(E)

13/5/25

कुलसचिव कार्यालय
डायरी संख्या 278
दिनांक 14/05/25

43

ELECTRICITY URBAN DISTRIVUTION DIVISION - III, GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL & O/M DISCONNECTION FOR THE JUN 2025

Bill Date : 09.06.2025 | Payment Date : 24.06.2025 | Discon. Date :30.06.2025

Consumer : M.M.M. Technical University, Gorakhpur
Connection No.: HV-1
Tarrif : HV - 1
Off Season : No

Supply Voltage(s) KV : 11KV
Metering Voltage (KV) : 11
Contracted Load (KVA) : 700
Billable Demand (KVA) : 666.40

Imp. Energy KVAH			Month
370.55		370.55	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFERENCE	MF	Adj.Cons.	TOTAL CONSU
GE8639733(GENUS)	02.06.2025	31.05.2025				
KWH	367.20	271.00	96.20	2000.00		192400.00
KVAH	370.55	273.00	97.55	2000.00		195100.00
MD (KVA)	0.33	0.00	0.33	2000.00		666.40

Energy Charges & Demand — Total KVAH 195100.00

1. Energy Charge @ 7.70 for 1st 2500 KVAH/Month	195100.00	1502270.00
Total :		1502270.00
2. Demand Charges @ 380.00 KVA/M	666.40	253232.00
3. Total (1+2)		1755502.00
Protective Load Charges		253232.00
Rebate & Charges		
4 Rebate for Load Factor		
5 Rebate for 10 MVA Load		
6 Rebate for Power Factor		
7 Rebate for Floriculture and Mushroom Consumer		
8 Gross Amount (3+4+5+6+7)		2008734.00
Minimum Charges		
9 Gross Amount for Monthly Billing		
10 Minimum Charges if any		
11 Gross Amount (8+10) for Monthly Billing		2008734.00
Additional Charges		
12 Extra Charges for supply at lower		
13 Normal charges for excess demand		
14 Additional charges for excess demand		
Miscellaneous Charges		
15 Meter Rent [ ] [ ] [ ]		
16 Other Misc. Parts		
17 Electricity Duty @ 7.5%		131662.65
18 Gross Bill Amount (Before Due Date)		2140397.00
Arrear & LPS Charges		
19 Late Payment Surcharge		FPPA Surcharge 74850.00
20 (a) Total LPS Amount		
b) Total LPS Amount		
21 Total Arear Amount		2215357.00
Net Bill Amount to be Paid (18+19+20+21+22)		

[redacted] DD III GORAKHPUR

A/C NO. [redacted]
BRANCH:- HDFC BANK, RADHIKA COMPLEX, ASHRAM CHAUR, GORAKHP[redacted]
KINDLY INFORM AFTER PAYMENT [redacted]

HBC

Executive Engineer

Bill verified for the first time
for quality and quantity

payment
2215357.00

सहायक अभियन्ता

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE JULY 2025

(45)

Date : 11.07.2025 | Payment Date : 26.07.2025 | Discon. Date :31.07.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 562.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
474.288	0.612	473.676	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.07.2025	02.06.2025		*		
KWH	468.87	367.21	101.66	2000.00		203320.00
KVAH	473.67	370.55	103.12	2000.00		206240.00
MD (KVA)	0.28	0.00	0.28	2000.00		562.00

Energy Charges & Demand	**Total KVAH**	**206240.00**		
1. Energy Charge @ 7.70 for Ist 2500 KVAH/ Month	**206240.00**			**1588048.00**
Total :				**1588048.00**
2. Demand Charges @ 380.00 /KVA/M			**562.00**	**213560.00**
3. Total (1+2)				**1801608.00**
Protective Load Charges				**213560.00**
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				**2015168.00**
8. Gross Amount (3-4-5-6-7)				
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)				2015168.00
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 &10).				**2015168.00**
Additional Charges				
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.				0.00
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)				0.00
16. Other Mis. Charges.				
17. Electricirty Duty @ 7.5% Charge.	1801608.00			**135120.60**
18. Gross Bill Amount before arrear and LPS (11 to 17).				2150289.00
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.				**FPPA Surcharge** 35492.00
20.a)Tota LPS Amount outstanding after adjustment of payment.				**Interest on Security** -201639.00
b)Tota LPS Amount outstanding after adjustment of payment.				**TDS** 20163.90
21. Tota Arear Amount outstanding after adjustment of payment.				
Net Bill Amount to be Paid (18+19+20+21+22).				**2004306.00**

Bill Verified for the first time for quality and quantity
11.7.25

Recommended for payment
Rs. 2004306.00

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR
FOR RTGS/NEFT PAYMENT-
[redacted], GORAKHPUR
KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER [redacted]

AE

HBC

11/07/25 कुलसचिव

DAR

Executive Engineer

कुलसचिव कार्यालय
डायरी संख्या : 546
दिनांक 11/7/25

11/7/25

E:\Suyogaya\Division 3 GKP LARGE AND hAVEY BILLS\2025\MMM-4 | 25

(47)

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE AUG 2025

06.08.2025 | **Payment Date : 21.08.2025** | **Discon. Date :28.08.2025**

M.M.M. Technical University , G K P.

ion No.: HV-1/

: HV - 1 A/C- ID- 6986183000

Reason : No

Supply Voltage() KV	11KV
Metering Voltage (KV)	11
Contracted Load (KVA)	700
Billable Demand (KVA)	860.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
591.47	0.64	590.83	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.08.2025	01.07.2025		*		
KWH	584.62	468.87	115.75	2000.00		231500.00
KVAH	590.83	473.67	117.16	2000.00		234320.00
MD (KVA)	0.43	0.00	0.43	2000.00		860.00

Energy Charges & Demand	**Total KVAH**	**234320.00**		
1. Energy Charge @ 7.70 for Ist 2500 KVAH/ Month	**234320.00**			**1804264.00**
Total :				1804264.00
2. Demand Charges @ 380.00 /KVA/M			**860.00**	**326800.00**
3. Total (1+2)				2131064.00
Protective Load Charges				326800.00
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				2457864.00
8. Gross Amount (3-4-5-6-7)				
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)			2457864.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 &10).				**2457864.00**
Additional Charges				0.00
12. Extra Charges for supply at 440				121600.00
13. Normal charges for exces demand.			160*380*2	
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)				
16. Other Mis. Charges.				
17. Electricirty Duty @ 7.5% Charge.		2252664.00		168949.80
18. Gross Bill Amount before arrear and LPS (11 to 17).				2748414.00
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.				
20.a)Tota LPS Amount outstanding after adjustment of payment.				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment.				
Net Bill Amount to be Paid (18+19+20+21+22).				2753820.00

FPPA Surcharge 0.24% 5406.00

Bill Verified for the first time for quality and quantity

Recommended for payment ₹ 2753820.00

AE

08/08/25

कुलसचिव

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted]

BRANCH:- HDFC BANK, KADHIRA COMPLEX, ASURAN CHAUR, GORAKHPUR

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER T[redacted]

8/8/25

HBC

कुलसचिव कार्यालय
डायरी संख्या : 960
दिनांक : 8.8.2025

DAR

Executive Engineer

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED

51

BILL CUM DISCONNECTION FOR THE SEP 2025

Date : 18.09.2025 | Payment Date : 30.09.2025 | Discon. Date :30.09.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 880.00

(REVISED BILL)

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
781.12	0.6	780.52	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.09.2025	01.08.2025		*		
KWH	733.09	584.62	148.47	2000.00		296940.00
KVAH	780.52	590.83	189.69	2000.00		379380.00
MD (KVA)	0.44	0.00	0.44	2000.00		880.00

Energy Charges & Demand	Total KVAH	379380.00		
1. Energy Charge @ 7.70	379380.00			2921226.00
Total :				2921226.00
2. Demand Charges @ 380.00 /KVA/M		880.00		334400.00
3. Total (1+2)				3255626.00
Protective Load Charges				0.00
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				3255626.00
8. Gross Amount (3-4-5-6-7)				
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)				3255626.00
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 &10).				3255626.00
Additional Charges				
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.		180*380*2		136800.00
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)				
16. Other Mis. Charges.			FPPA Surcharge 2.34%	79382.77
17. Electricirty Duty @ 7.5% Charge.	3392426.00			254431.95
18. Gross Bill Amount before arrear and LPS (11 to 17).				3726241.00
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.				
20.a)Tota LPS Amount outstanding after adjustment of payment.				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment.				
Net Bill Amount to be Paid (18+19+20+21+22).				3726241.00

Bill Verified for the first time for quality and quantity

सहायक अभियन्ता
म० मो० - 2 पूर्वांचल विश्वविद्यालय गोरखपुर

Recommended for payment
Rs. 37,26,241.00

सहायक अभियन्ता
म० मो० - 2 पूर्वांचल विश्वविद्यालय गोरखपुर

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted]

BRANCH: [redacted] GORAKHPUR

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER TO M[redacted]

HBC DAR Executive Engineer

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE OCT 2025

54

Bill Date : 08.10.2025	Payment Date : 23.10.2025	Discon. Date :30.10.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 960.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
981.38	0.6	980.78	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.10.2025	01.09.2025		*		
KWH	972.51	733.09	239.42	2000.00		478840.00
KVAH	980.78	780.52	200.26	2000.00		400520.00
MD (KVA)	0.48	0.00	0.48	2000.00		960.00

Energy Charges & Demand	**Total KVAH**	**400520.00**		
1. Energy Charge @ 7.70	**400520.00**			**3084004.00**
Total :				**3084004.00**
2. Demand Charges @ 380.00 /KVA/M			**960.00**	**364800.00**
3. Total (1+2)				**3448804.00**
Protective Load Charges				**0.00**
Rebate & Charges				
4. Rebate for Load Factor				
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				0.00
8. Gross Amount (3-4-5-6-7)				**3448804.00**
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)			3448804.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month				
11. Gross Amount considering minimum charges (max of 9 &10).				**3448804.00**
Additional Charges				
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.			260*380*2	197600.00
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)				
16. Other Mis. Charges.			FPPA Surcharge -1.83%	-59436.39
17. Electricirty Duty @ 7.5% Charge.	3586967.61			269022.57
18. Gross Bill Amount before arrear and LPS (11 to 17).				**3855990.00**
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.				
20.a)Tota LPS Amount outstanding after adjustment of payment.				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment.				
Net Bill Amount to be Paid (18+19+20+21+22).				**3855990.00**

Bill V... ...first time for quality and quantity

Bill Verified for the first time for quality and quantity

Recommended for payment of ₹ 38,55,990.00

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR
FOR RTGS/NEFT PAYMENT:-
[redacted]
...ORAKHPUR
KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUMBER TO M [redacted]

HBC DAR Executive Engineer

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE NOV 2025

56

Date : 07.11.2025 | Payment Date : 22.11.2025 | Discon. Date :29.11.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 525.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
1098.47	0.83	1097.64	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.11.2025	01.10.2025		*		
KWH	1087.24	972.51	114.73	2000.00		229460.00
KVAH	1097.64	980.78	116.86	2000.00		233720.00
MD (KVA)	0.18	0.00	0.18	2000.00		360.00

Energy Charges & Demand	**Total KVAH**	**233720.00**		**1799644.00**
1. Energy Charge @ 7.70	**233720.00**			**1799644.00**
Total :				**199500.00**
2. Demand Charges @ 380.00 /KVA/M			**525.00**	**1999144.00**
3. Total (1+2)				**0.00**
Protective Load Charges				
Rebate & Charges				
4. Rebate for Load Factor				0.00
5. Rebate for 10 MVA Load 2.50%				0.00
6. Rebate for Power Factor 2.00%				0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%				1999144.00
8. Gross Amount (3-4-5-6-7)				
Minimum Charges				
9. Gross Amount (Less Normal Charges for exces demand, if any)			1999144.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month				**1999144.00**
11. Gross Amount considering minimum charges (max of 9 &10).				
Additional Charges				0.00
12. Extra Charges for supply at 440				0.00
13. Normal charges for exces demand.				
14. Additional charges for exces demand.				
Miscellaneous Charges.				
15. Meter Rent.(L.P.F. S/C)			**FPPA Surcharge 1.83%**	36584.34
16. Other Mis. Charges.				**152679.63**
17. Electricirty Duty @ 7.5% Charge.		2035728.34		**2188408.00**
18. Gross Bill Amount before arrear and LPS (11 to 17).				
Arrear & LPS Charges				
19. Late Payment Surcharge @ 2% per month for current billing cycle.				
20.a)Tota LPS Amount outstanding after adjustment of payment.				
b)Tota LPS Amount outstanding after adjustment of payment.				
21. Tota Arear Amount outstanding after adjustment of payment.				
Net Bill Amount to be Paid (18+19+20+21+22).				**2188408.00**

Bill Verified for the first time for quality and quantity

Recommended for payment ₹ 2188408.00

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted], GORAKHPUR [redacted]

BRANCH:- HDFC BANK,

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NU

HBC

A. E

कुलसचिव

SE(E)

DAR

कुलसचिव कार्यालय
डायरी संख्या : 4100
दिनांक : 12/11/25

Executive Engineer

12/11/25

E:\ASHOK DIVISION RECORD\Suyogaya\Division 3 GKP LARGE AND hAVEY BILLS\2025\MMM-1

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE Dec 2025

58

Bill Dt. 09.12.2025	Payment Date : 24.12.2025	Discon. Date :31.12.2025

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C- ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 525.00

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month
1189.53	0	1189.53	Current

METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.12.2025	01.11.2025		*		
KWH	1176.55	1087.24	89.31	2000.00		178620.00
KVAH	1189.53	1097.64	91.89	2000.00		183780.00
MD (KVA)	0.20	0.00	0.20	2000.00		400.00

Energy Charges & Demand	**Total KVAH**	183780.00	
1. Energy Charge @ 7.70	183780.00		1415106.00
Total :			1415106.00
2. Demand Charges @ 380.00 /KVA/M		525.00	199500.00
3. Total (1+2)			1614606.00
Protective Load Charges			0.00
Rebate & Charges			
4. Rebate for Load Factor			0.00
5. Rebate for 10 MVA Load 2.50%			0.00
6. Rebate for Power Factor 2.00%			0.00
7. Rebate for Florocare and Mushroom Consumer 20.00%			1614606.00
8. Gross Amount (3-4-5-6-7)			
Minimum Charges			
9. Gross Amount (Less Normal Charges for exces demand, if any)		1614606.00	
10. Minimum Charges @ Rs. 425.00/KVA/Month			1614606.00
11. Gross Amount considering minimum charges (max of 9 &10).			
Additional Charges			0.00
12. Extra Charges for supply at 440			0.00
13. Normal charges for exces demand.			
14. Additional charges for exces demand.			
Miscellaneous Charges.			
15. Meter Rent.(L.P.F. S/C)			
16. Other Mis. Charges.			
17. Electricirty Duty @ 7.5% Charge.	1704378.09	**FPPA Surcharge 5.56%**	89772.09
18. Gross Bill Amount before arrear and LPS (11 to 17).			127828.36
Arrear & LPS Charges			1832206.00
19. Late Payment Surcharge @ 2% per month for current billing cycle.			
20.a)Tota LPS Amount outstanding after adjustment of payment.			
b)Tota LPS Amount outstanding after adjustment of payment.			
21. Tota Arear Amount outstanding after adjustment of payment.			
Net Bill Amount to be Paid (18+19+20+21+22).			1832206.00

Bill Verified for the first time for quality and quantity

Recommended for payment ₹ 18,32,206.00

सहायक अभियन्ता म० मो० २ प्रौ० विश्वविद्यालय गोरखपुर

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

[redacted] , GORAKHPUR
BRANCH: [redacted]
KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NUM [redacted]

AE.
11.12.25
कुलसचिव

HBC

DAR

कुलसचिव कार्यालय
डायरी संख्या : UA 18
दिनांक : 11/12/25

Executive Engineer

JE(G)
11/12/25

11/12/25

E:\ASHOK DIVISION RECORD\Sayogaya\Division 3 GKP LARGE AND hAVEY BILLS\2025\MMM-1

ELECTRICITY URBAN DISTRIVUTION DIVISION - III , GORAKHPUR
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
BILL CUM DISCONNECTION FOR THE JAN 2026

60

Bill Date : 06.01.2026 | Payment Date : 21.01.2026 | Discon. Date :27.01.2026

Consumer : M.M.M. Technical University , G K P.
Connection No.: HV-1/
Tarrif : HV - 1 A/C - ID- 6986183000
Off Season : No

Supply Voltage() KV 11KV
Metering Voltage (KV) 11
Contracted Load (KVA) 700
Billable Demand (KVA) 620

Imp. Engery KVAH	Exp.Engery KVAH	NET KVAH	Month			
1311.37	0	1311.37	Current			
METER NUMBER	PRESENT	PREVIOUS	DIFFRENCE	MF	Adj.Cons.	TOTAL CONSU.
GE8639733(GENUS)	01.01.2026	01.12.2025		*		
KWH	1296.03	1176.55	119.48	2000.00		238960.00
KVAH	1311.37	1189.53	121.84	2000.00		243680.00
MD (KVA)	0.31	0.00	0.31	2000.00		620.00

Energy Charges & Demand	Total KVAH	243680.00	
1. Energy Charge @ 7.70	243680.00		1876336.00
Total :			1876336.00
2. Demand Charges @ 380.00 /KVA/M		620.00	235600.00
3. Total (1+2)			2111936.00
Protective Load Charges			0.00
Rebate & Charges			
4. Rebate for Load Factor			
5. Rebate for 10 MVA Load 2.50%			
6. Rebate for Power Factor 2.00%			
7. Rebate for Florocare and Mushroom Consumer 20.00%			
8. Gross Amount (3-4-5-6-7)			2111936.00
Minimum Charges			
9 Gross Amount (Less Normal Charges for exces demand. if any)			
10. Minimum Charges @ Rs. 425.00/KVA/Month			
11. Gross Amount considering minimum charges (max of 9 &10).			2111936.00
Additional Charges			
12. Extra Charges for supply at 440			
13. Normal charges for exces demand.			
14. Additional charges for exces demand.			
Miscellaneous Charges.			
15. Meter Rent.(L.P.F. S/C)			
16. Other Mis. Charges.		FPPA Surcharge -2.33%	[illegible]
17. Electricirty Duty @ 7.5% Charge.	2062727.89		154704.59
18. Gross Bill Amount before arrear and LPS (11 to 17).			2217432.00
Arrear & LPS Charges			
19. Late Payment Surcharge @ 2% per month for current billing cycle.			
20.a)Tota LPS Amount outstanding after adjustment of payment.			
b)Tota LPS Amount outstanding after adjustment of payment.			
21. Tota Arear Amount outstanding after adjustment of payment			
Net Bill Amount to be Paid (18+19+20+21+22).			2217432.00

Bill Verified for the first Time for quality & quantity

सहायक अभियन्ता
म० पो० ... प्रो० विश्वविद्यालय
गोरखपुर

Recommended for payment
₹ 2217432.00

एक अभियन्ता
... प्रो० विश्वविद्यालय
गोरखपुर

Shumay 12/01/26

Pay DD/Cheque in favour of EXECUTIVE ENGINEER , EUDD III GORAKHPUR

FOR RTGS/NEFT PAYMENT:-

[redacted] AUK, GORAKHPUR

KINDLY INFORM AFTER PAYMENT OF THE BILL WITH UTR/NEFT TRANSACTION NU [redacted]

HBC | AE 09/01/26. | DAR | Executive Engineer

कुलसचिव कार्यालय
... संख्या 4772
09-1-26

JE(E) 12/1/26

E:\ASHOK DIVISION RECORD\...\Division 3 GKP LARGE AND HAVEY BILLS\2026\MMM-1