

		2	3	4	5	6	7	8
		Account No.	Monthly Rent	Monthly Rate	Periodical Rent	Amount	Amount after deduct.	
1	Commons Area Building	490010058845	226616	223340	3276	29560	30220	
2	Marosha Hall	490011541809	313505	305096	8408,6	25630	26780	
3	Finance Section	490010129106	41848	41421	427	7900	8060	
4	Press	490010183551	1195	1141	54	2270	2320	
5	Library	490010082916	32556	32556	-175	0		
6	Reading hall	490010365551	155335	155335	0	0		
7	Academic Staff Collage	490011373922	23179	21897	1282	14710	15020	
8	Commerce Department	490010269935	12468	11787	681	9100	9280	
9	Zoology Department	490010067461	86670	85513	1157	10780	11020	
10	Extn. Zoology,	490010170416	102667	101033	1634	20730	21170	
11	Chemistry Department	490010633653	71961	70024	1937	19640	20080	
12	Chemistry Department	490010082908	16346	15218	1128	13500	13780	
13	Bio-Chemistry Department	490010467869	257495	257495	0	0		
14	Chemical Technology	490011550557	140242	137266	2976	31680	32330	
15	Comp sci and info tech	490011550549	150434	148079	2355	28000	28580	
16	Botany Department	490010093853	202013	202013	0	0		
17	Guest House	490010152451	40151	40151	0	0		
18	Faculty House	490010150423	105720	103147	2573	22620	23130	
19	Teachers Rest House	490011549362	96721	94141	2580	27330	27900	
20	Drama Department	490010809859	42760	41859	901	16720	17070	
21	Street Light, Near History museu	900010006253	287877	285732	2145	22290	22750	
22	Street Light, Near V.C. Lodge	900010006245	98666	96972	1694	20480	20910	
23	Botny Gardn Gless II(LH no 3)	490010578393	138052	132826	5226	48640	49730	
24	Boys Hostel No.1	490010183836	262644	259034	3610	35460	36200	
25	Boys Hostel No.2	490010269765	91261	88891	2370	23140	23620	
26	Central Facility Centre bldg.	490014113271	55365	54375	2970	30170	30850	
27	Administrative Building	490010633751	205166	201791	3375	27380	28000	
28	New Boys Hostel No.2 (NILLIT)	490010269773	180057	174519	5538	55140	56270	
29	Boys Hostel No.4	490010578075	18968	17636	1332	15190	15510	
30	UGC Guest House (ASC)	490014116858	12641	12472	169	1470	1500	
31	V.c. Lodge	490010380488	39150	39150	0	0		
32	Swimming Pool	490010979444	55842	55842	0	0		
33	Boy's Hostel - 3	490010365527	16113	16113	0	0		
34	Women's Hostel - I	490010178565	26483	26483	0	0		

Sl. No.	Particulars	2017-18	2018-19	Total
1	4900100830021	13210	40233	24150
2	4900100830022			0
		13210	40233	53443
				584990
				598110

- 6) P.W.R. Provision :-
 1) Total Rs. 566540 only may be charged to the budget head of "Electricity Bills" for the year 2017-18 under Estate Section.
 2) Total Rs. 2270 only may be charged to the budget head of "Electricity Services of press" for the year 2017-18.
 3) Total Rs. 16180 only may be charged to the budget head of "Academic Staff Collage" for year 2017-18.

- 1) Budget Head, Electricity Bills (Estate)
 2) Budgetary Provision Rs. 2,00,00,000/-
 3) Unspent balance Rs. 6961283
 4) Estimate cost Rs. 566540
 5) Net Balance Rs. 6394743
 6) P.W.R. Page No. 51/47

[Signature]
 Junior Engineer Elect.

[Signature]
 Uni. Deputy Engineer Elect.

[Signature]
 Executive Engineer
 (Estate Section)