

18-Apr

DR. BABASAHEB AMBEDKAR MARATHI WADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCIL Aurangabad Energy bills of University Departments and sections for the Period -12.3.2018 to 12.4.2018 be paid before 02.05.2018

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	2	3	4	5	6	7
1	Press	490010633645	20022	19593	429	3820
2	Tourisium Department	490011509735	29735	29336	399	3530
3	Journlisium Department	490010952350	10408	7852	2556	24440
4	Garden Supdt. Ambarai	490010153601	301	301	0	250
5	History Museum	490010487592	10278	9180	1098	10380
6	Sump Well	490010091702	11496	11496	48	630
7	UNIC building (Tribunal Court)	490010174870	163422	162601	821	7620
8	Humanities Building	490010067453	368766	364295	4471	43010
9	Old ambrai Water Pump <i>kala mala</i>	490010246013	43820	43159	661	6080
10	Urdu Department	490010170394	25344	24905	439	3920
11	IAS Coaching centre	490010182643	8802	7068	1734	16470
12	College of Social Welfare	490010143460	63755	63413	342	2980
13	DNA barcoding Zoolgy	490010633611	89424	82947	6477	62450
14	DSW office	490010170424	30781	30285	496	4470
15	Mathematics Department	490010097964	49364	47803	1561	14790
16	Environmental Science	490010097972	45206	43505	1701	16150
7	Central Work Shop	490010150067	172315	168225	4090	39320
18	computer extension	490010246056	26435	22802	3633	35050
19	Physics Computer Science	490010246064	49266	45209	4057	39100
20	Physics Department	490010106459	67642	66895	747	6910
21	Physics Department	490010106467	14861	14525	336	2920
22	Main bldg garden well Canteen	490010211546	13450	13450	0	0
23	Botany Department NIELIT	490010633661	73756	73095	661	6070
24	Ext ⁿ Botany Department	490010365543	18158	17702	456	4410
25	Botany Garden W/P	490010101791	27467	27110	357	730
26	(chavan well)	490010095333	129815	128142	1673	15870
27	Health Centre	490010179812	55364	54986	378	3310
28	Adult Education	490010179821	63627	63117	510	4600
29	V.C. Lodge W/P 10 HP	490010145322	124974	123428	1546	14630
30	Farm Water Pump	490010213981	88472	88472	1302	12320
31	Foreign lang. Department	490010168471	17848	17460	388	3420

32	Gymnasium Hall	490010699531	64227	62496	1731	16440
33	Prefab Hostel dormatry roo	490010168772	98678	98678	0	0
34	Women's Hostel -2	490010205589	328675	323990	4685	45080
35	Priyadarshani Hostel	490011018669	106691	102653	4038	38810
36	Automobile ws DDUK Ho	490011833401	12911	12499	412	3650
37	Management Science Build	490014276308	103341	100657	2684	25680
38	Dr. Babasaheb Ambedkar Statue	490014276324	65653	64693	960	8940

2694550 2638023 57877 548250
per day 1929.23

Budget Provision :-

1. Total Rs. **548250** only may be charged to the budget head of
" Electricity bills" 2018-19 under Estate Section.

2. Total Rs. **0** only maybe charged to the budget head
of "Electricity Services of press" for the year 2018-19.

3. Total Rs. **0** only may be changed to the budget head of
"Academic Staff Collage" for year 2018-19 .

1) Budget Head . **Electricity Bills (Estate)**

2) Budgetary Provision Rs **2,00,00,000/-**

3) Unspent balance Rs . **1,88,38,060**

4) Estimate cost Rs . **548250**

5) Net Balance Rs . **1,82,89,810**

6) P.W.R. Page No . **48/3**



Junior Engineer Elect.





Uni. Deputy Engineer Elect.



Executive Engineer
(Estate Section)