

17 Aug

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCIL, Aurangabad Energy bills of University Departments and sections for the Period -26.07.2017 to 16.08.2017 be paid before 31.08.2017

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	Main canteen	490010193572	locked	3674	11	370
2	Earn/Learn Xerox Centre	490011258261	locked	1601	76	910
3	Garden Supdt. Office	490010711719	7288	7218	70	680
4	Record room	490010148534	119	119	0	570
5	Xerox machine Commerce	490010278250	locked	locked	0	0
6	Reg. Quarter Security Light	490010170408	7458	7458	0	140
7	Tennis Ground	490010090323	faulty	24630	129	620
8	Green qtr sec light ITeache	490010098758	2990	2990	0	0
9	Green qtr sec light ITeach	490010097999	2171	2129	42	500
10	Librarian's Quarter's Music	490010090358	9383	9294	89	330
11	University Gate Watch Man Cabin	490011026793	42231	42135	96	410
12	L <sub>1</sub> Security Light	490010166753	1798	1767	31	410
13	L <sub>2</sub> Security Light	490010160267	2578	2496	82	420
14	L <sub>3</sub> Security Light	490010166958	2807	2745	62	330
15	L <sub>4</sub> Security light	490010166885	3618	3540	78	390
16	Type II A Security Light	490010366850	8831	8729	102	550
18	Type II C Security Light	490010366809	5774	5706	68	350
19	Type II D Security Light	490010578059	5011	4940	71	360
20	Class IV Quarter Building	490010182422	2238	2220	18	140
21	Class IV Quarter Building	490010182481	19075	18954	121	700
22	Class IV Quarter Building	490010182546	1484	1445	39	240
23	Class IV Quarter Building	490010216408	1769	1734	35	230
25	Class IV Quarter Building	490010681828	41234	40980	254	1780
26	Class IV Quarter's 1-1	490010182414	16195	16115	80	410
27	Class IV Quarter's 1-2	490010182406	112	1	111	690
28	Class IV Quarter's 1-3	490010182392	rnt	7350	#VALUE!	60
29	Class IV Quarter's 1-4	490010182384	rnt	3400	17	120
30	Class IV Quarter's 1-5	490010182376	4000	3865	135	830
31	Class IV Quarter's 2-1	490010182431	4497	4414	83	570
32	Class IV Quarter's 2-2	490010182449	3590	3410	180	1400
33	Class IV Quarter's 2-3	490010182457	4322	4300	22	260
35	Class IV Quarter's 2-5	490010182473	rnt	1510	5	90
36	Class IV Quarter's 3-1	490010182538	15155	14962	193	1340
37	Class IV Quarter's 3-2	490010182520	8013	7924	89	500
38	Class IV Quarter's 3-3	490010182511	15236	15070	166	1120
39	Class IV Quarter's 3-4	490010182503	10280	10173	107	630
40	Class IV Quarter's 3-5	490010182490	11663	11563	100	580
41	Class IV Quarter's 4-1	490010216416	1482	1482	0	60
42	Class IV Quarter's 4-2	490010216424	873	863	10	110
43	Class IV Quarter's 4-3	490010216432	1207	1207	0	50

44	Class IV Quarter's 4-4	490010216441	12000	12000	0	0
45	Class IV Quarter's 4-5	490010216394	1	1	0	50
46	Class IV Quarter's 5-1	490010411286	rnt	5600	#VALUE!	60
47	Class IV Quarter's 5-2	490010411308	2956	2956	0	240
48	Class IV Quarter's 5-3	490010411278	RNA	6850	0	230
49	Class IV Quarter's 5-4	490010411294	rna	3200	0	130
50	Class IV Quarter's 5-5	490010411260	307	307	0	160
51	Class IV qtr no 6/1 mgate	490010129416	4290	4255	35	190
52	Class IV Quarter's 6-2	490010182805	19205	19082	123	710
53	Class IV Quarter's 6-3	490010182791	6199	6085	114	710
54	Class IV Quarter's 6-4	490010182783	5356	5259	97	570
55	Class IV Quarter's 6-5	490010182775	7319	7164	155	1020
56	Employment office L1/1	490010166672	2235	2185	50	280
57	Employment office L1/2	490010166729	5816	5700	116	670
58	PI tribunal court	490010179740	locked	5791	200	1330
59	P2 Day care center	490010179766	3667	3586	81	430
63	R3/2 dhrurkar	490010179553	faulty	14750	26	180
64	Qtr no. Teacher T4	490010097832	7172	7146	26	130
			397954	472929	-74975	26340

**Budget Provision :-**

1. Total Rs. **26340** only may be charged to the budget head of "Electricity bills" for the year 2016-17 under Estate Section.
2. Total Rs. **0** only maybe charged to the budget head of "Electricity Services of press" for the year 2016-17.
3. Total Rs. **0** only may be changed to the budget head of "Academic Staff Collage" for year 2016-17.

- 1) Budget Head . **Electricity Bills (Estate)**
- 2) Budgetary Provision Rs. **2,00,00,000/-**
- 3) Unspent balance Rs. **12,62,85,90**
- 4) Estimate cost Rs. **26340**
- 5) Net Balance Rs. **12,60,22,50**
- 6) P.W.R. Page No. **59/27**

*on leave*  
Junior Engineer Elect.

*2/11/17*  
Uni. Deputy Engineer, Elect.

*3/1/18*  
Executive Engineer  
(Estate Section)

*o/c*

17 Aug 750

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCL, Aurangabad Energy bills of University Departments and sections for the Period -07.07.2017 to 02.08.2017 be paid before-21.08.2017

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	Survey no 41 / hegade CL- IV QTR 7/1	490010246072	31900	31800	100	530
2	Survey no 41 / Ghorpade CL- IV QTR 7/2	490010097981	634	365	269	1990

2520

**Budget Provision :-**

1. Total Rs.

2520 only may be charged to the budget head of under Estate Section.

" Electricity bills" for the year

2017-18

1) Budget Head .

**Electricity Bills (Estate)**

2) Budgetary Provision Rs .

2,00,00,000/-

3) Unspent balance Rs .

1,37,33,340/-

4) Estimate cost Rs .

2,52,00,000/-

1990

5) Net Balance Rs .

1,37,30,820/-

6) P.W.R. Page No .

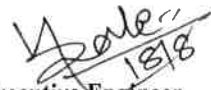
49/20 m



Junior Engineer Elect.



Uni. Deputy Engineer Elect.



Executive Engineer  
(Estate Section)

