

17-Jul

## DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCCL, Aurangabad Energy bills of University Departments and sections for the Period -20.06.2017 to 24.07.2017 be paid before 07.08.2017

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	2	3	4	5	6	7
1	Press	490010633645	16960	16960	0	0
2	Tourisium Department	490011509735	27466	26755	711	1860
3	Journlisium Department	490010952350	63027	61483	1544	12880
4	Garden Supdt. Ambarai	490010153601	301	301	0	0
5	History Museum	490010487592	RNA	RNA	0	0
6	Sump Well	490010091702	11041	10968	73	270
7	UNIC building (Tribunal Court)	49001074870	159097	158538	559	3570
8	Humanities Building	490010067453	342528	338903	3625	30380
9	Old ambrai Water Pump	490010246013	locked	locked	0	
10	Urdu Department	490010170394	22776	22451	325	2380
11	IAS Coaching centre	490010182643	oflow	99348	652	4820
12	College of Social Welfar	490010143460	61113	60580	533	4400
13	DNA barcoding Zoolgy	490010633611	47593	41640	5953	53510
14	DSW office	490010170424	28174	27818	356	2610
15	Mathematics Department	490010097964	38166	36921	1245	10010
16	Environmental Science	490010097972	37076	36405	671	5030
17	Central Work Shop	490010150067	143134	135888	7246	29080
18	computer extension	490010246056	RNA	RNA	0	
19	Physics Computer Scien	490010246064	meter cha	meter cha	0	
20	Physics Department	490010106459	63778	61636	2142	16680
21	Physics Department	490010106467	RNA	13100	21	0
22	Main bldg garden well Canteen	490010211546	13450	14006	-556	20760
23	Botany Department	490010633661	RNA	RNA	0	
24	Ext <sup>n</sup> Botany Department	490010365543	RNA	RNA	0	
25	Botany Garden W/P	490010101791	25523	25523	0	
26	(chavan well)	490010095333	115594	112818	2776	13170
27	Health Centre	490010179812	53346	53093	253	430

28	Adult Education	490010179821	61488	61068	420	3230
29	V.C. Lodge W/P 10 HF	490010145322	111202	109820	1382	12120
30	Farm Water Pump	490010213981	83653	82542	1111	8950
31	Foreign lang. Department	490010168471	15468	15151	317	2520
32	Gymnasium Hall	490010699531	55185	54555	630	4430
33	Prefab Hostel dormatry r	490010168772	103780	98678	5102	16710
34	Women's Hostel -2	490010205589	299404	297311	2093	14850
35	Priyadarshani Hostel	490011018669	85934	85058	876	4260
36	Automobile ws DDUK H	490011833401	10606	10606	0	
37	Management Science Bu	490014276308	86407	84208	2199	19440
38	Dr. Babasaheb Ambedka	490014276324	60966	60486	480	2180
			2244236	2301518	42718	300530
			per day		1423.9	

**Budget Provision :-**

1. Total Rs. **300530** only may be charged to the budget head of "Electricity bills" for the 2015-16 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 **R2,00,00,000/-**
  - 3) Unspent balance Rs . **14107660**
  - 4) Estimate cost Rs . **300530**
  - 5) Net Balance Rs . **13807130**
  - 6) P.W.R. Page No . **49/17**

*Uby*  
Junior Engineer Elect.

*30/12/17*  
Uni. Deputy Engineer Elect.

*V. Pale*  
02/18  
Executive Engineer  
(Estate Section)