

Statement of Three phase MSEDCCL, Aurangabad Energy bills of University Departments and sections for the Period -23.05.2017 to 23.06.2017 be paid before 07.07.2017

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	16622	338	3260
2	Tourisium Department	490011509735	locked	26755	447	4350
3	Journlisium Department	490010952350	61483	59621	1862	19290
4	Garden Supdt. Ambarai	490010153601	301	300	1	250
5	IHistory Museum	490010487592	RNA	99292	767	7730
6	Sump Well	490010091702	10968	10887	81	890
7	UNIC building (Tribunal Court)	49001074870	158538	157750	788	8000
8	Humanities Building	490010067453	338903	335460	3443	35920
9	Old ambrai Water Pump	490010246013	locked	37886	773	7790
10	Urdu Department	490010170394	22451	22207	244	2270
11	IAS Coaching centre	490010182643	99348	97283	2065	21420
12	College of Social Welfar	490010143460	60580	60274	306	2920
13	DNA barcoding Zoolgy	490010633611	41640	36772	4868	50910
14	DSW office	490010170424	27818	27530	288	2730
15	Mathematics Department	490010097964	36921	36109	812	8250
16	Environmental Science	490010097972	36405	35909	496	4920
17	Central Work Shop	490010150067	RNA	135888	3886	40530
18	computer extension	490010246056	RNA	36431	2421	25120
19	Physics Computer Scien	490010246064	meter cha	meter cha	2500	25950
20	Physics Department	490010106459	RNA	61636	238	2160
21	Physics Department	490010106467	RNA	13100	21	450
22	Main bldg garden well	490010211546	13450	13450	0	0
23	Botany Department	490010633661	RNA	69012	626	6240
24	Ext <sup>n</sup> Botany Department	490010365543	RNA	11582	2644	27470
25	Botany Garden W/P	490010101791	25523	25379	144	1350
26	(chavan well)	490010095333	locked	112818	1266	12970
27	Health Centre	490010179812	53093	52801	292	2770

28	Adult Education	490010179821	61068	60453	615	6170
29	V.C. Lodge W/P 10 III	490010145322	109820	108836	984	10060
30	Farm Water Pump	490010213981	82542	81827	715	3640
31	Foreign lang. Department	490010168471	15151	14838	313	2990
32	Gymnasium Hall	490010699531	54555	53892	663	6680
33	Prefab Hostel dormatry r	490010168772	98678	98678	1968	20350
34	Women's Hostel -2	490010205589	297311	295931	1380	14210
35	Priyadarshani Hostel	490011018669	85058	83688	1370	14110
36	Automobile ws DDUK H	490011833401	10606	10497	109	1090
37	Management Science Bu	490014276308	84208	82288	1920	19900
38	Dr. Babasaheb Ambedka	490014276324	60486	59994	492	4880

1963865 2543676 42146 429990  
per day 1404.9

**Budget Provision :-**

1. Total Rs. **429990** 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)**

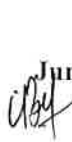
2) Budgetary Provision R **2,00,00,000/-**

3) Unspent balance Rs . **16247700**

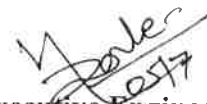
4) Estimate cost Rs . **429990**

5) Net Balance Rs . **15817710**

6) P.W.R. Page No . **11/49**

  
Junior Engineer Elect.

  
Uni. Deputy Engineer Elect.

  
Executive Engineer  
(Estate Section)