

Statement of Three phase MSEDCIL, Aurangabad Energy bills of University Departments and sections for the Period -26.05.2017 to 26.06.2017 to be paid before-07.07.2017

Sl. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	Main canteen	490010193572	3592	3591	1	310
2	Eam/Learn Xerox Centre	490011258261	locked	1601	76	1030
3	Garden Supdt. Office	490010711719	7080	6910	170	1600
4	Record room	490010148534	RNA	100	0	250
5	Xerox machine Commerce buil	490010278250	locked	905	76	850
6	Reg. Quarter Security Light	490010170408	7458	7458	0	0
7	Tennis Ground	490010090323	faulty	24630	129	750
8	Green qtr sec light ITeacher's C	490010098758	2990	2990	0	0
9	Green qtr sec light IITeacher's C	490010097999	2079	2034	45	600
10	Librarian's Quarter's Music dep	490010090358	locked	9150	133	920
11	University Gate Watch Man Cabin	490011026793	41970	41760	210	1710
12	L <sub>1</sub> Security Light	490010166753	1731	1712	19	400
13	L <sub>2</sub> Security Light	490010160267	2391	2316	75	460
14	L <sub>3</sub> Security Light	490010166958	2674	2608	66	420
15	L <sub>4</sub> Security light	490010166885	3441	3355	86	520
16	Type II A Security Light	490010366850	8606	8501	105	670
17	Type II B Security Light	490010366884	4859	4691	168	2550
18	Type II C Security Light	490010366809	5626	5563	63	400
19	Type II D Security Light	490010578059	4853	4771	82	500
20	Class IV Quarter Building 1	490010182422	2204	2196	8	110
21	Class IV Quarter Building 2	490010182481	18745	18547	198	1590
22	Class IV Quarter Building 3	490010182546	1400	1365	35	250
23	Class IV Quarter Building 4	490010216408	1670	1621	49	320
24	Class IV Quarter Building 5	490010411251	rna	400	33	370
25	Class IV Quarter Building 6	490010681828	40643	40123	520	5740
26	Class IV Quarter's 1-1	490010182414	16002	15894	108	700
27	Class IV Quarter's 1-2	490010182406	1	1	0	60
28	Class IV Quarter's 1-3	490010182392	7350	7350	0	60
29	Class IV Quarter's 1-4	490010182384	3400	3384	16	160
30	Class IV Quarter's 1-5	490010182376	3703	3567	136	980
31	Class IV Quarter's 2-1	490010182431	4278	4132	146	1210
32	Class IV Quarter's 2-2	490010182449	3217	3019	198	1710
33	Class IV Quarter's 2-3	490010182457	4262	4220	42	420
34	Class IV Quarter's 2-4	490010182464			0	
35	Class IV Quarter's 2-5	490010182473	1510	1494	16	110
36	Class IV Quarter's 3-1	490010182538	14690	14473	217	1780
37	Class IV Quarter's 3-2	490010182520	7809	7705	104	660
38	Class IV Quarter's 3-3	490010182511	14830	14627	203	1640
39	Class IV Quarter's 3-4	490010182503	10028	9896	132	940

40	Class IV Quarter's 3-5	490010182490	11402	11227	175	1360
41	Class IV Quarter's 4-1	490010216416	1481	1481	0	60
42	Class IV Quarter's 4-2	490010216424	820	765	55	360
43	Class IV Quarter's 4-3	490010216432	1207	1183	24	200
44	Class IV Quarter's 4-4	490010216441	12000	12000	0	60
45	Class IV Quarter's 4-5	490010216394	1	1	0	60
46	Class IV Quarter's 5-1	490010411286	5600	5600	0	60
47	Class IV Quarter's 5-2	490010411308	2757	2348	0	0
48	Class IV Quarter's 5-3	490010411278	RNA	6850	0	250
49	Class IV Quarter's 5-4	490010411294	rna	3200	17	290
50	Class IV Quarter's 5-5	490010411260	303	300	3	110
51	Class IV qtr no 6/1 mgate Play	490010129416	4191	4147	44	300
52	Class IV Quarter's 6-2	490010182805	18906	18768	138	1000
53	Class IV Quarter's 6-3	490010182791	5893	5733	160	1220
54	Class IV Quarter's 6-4	490010182783	5101	4941	160	1220
55	Class IV Quarter's 6-5	490010182775	6981	6839	142	1040
56	Employment office L1/1	490010166672	2108	2031	77	480
57	Employment office L1/2	490010166729	5542	5335	207	1680
58	P1 tribunal court	490010179740	5700	5492	208	1690
59	P2 Day care center	490010179766	3439	3290	149	1110
60	Registrar qtr	490010090331	6462	6461	1	70
61	Survey no 41 / hegade	490010246072	31765	31600	165	1160
62	Survey no 41 / Ghorpade	490010097981	13863	13863	0	0
63	R3/2 dhrurkar	490010179553	faulty	14750	26	210
64	Qtr no. Teacher T4	490010097832	7120	7065	55	360
			407734	463930	-56196	47100

**Budget Provision :-**

1. Total Rs. **47100** 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 . **15770540**
- 4) Estimate cost Rs . **47100**
- 5) Net Balance Rs . **15723440**
- 6) P.W.R. Page No . **13/49**

*et/om*  
 Junior Engineer Elect.

*[Signature]*  
 Uni. Deputy Engineer Elect.

*[Signature]*  
 Executive Engineer  
 (Estate Section)