

18-Jun

## DR. BABASAHEB AMBEDKAR MARATHI WADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCCL, Aurangabad Energy bills of University Departments and sections for the Period -09.05.2018 to 06.06.2018 be paid before 19.06.2018.

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	2	3	4	5	6	7
1	Press					
2	Tourisium Department	490010633645	20784	20361	423	3970
3	Journlisium Department	490011509735	30407	29735	672	3610
4	Garden Supdt. Ambarai	490010952350	15257	13077	2180	21580
5	History Museum	490010153601	301	301	0	270
6	Sump Well	490010487592	11623	10870	753	7330
7	UNIC building (Tribunal Court)	490010091702	11697	11496	201	1070
8	Humanities Building	490010174870	166305	164429	1876	18430
9	Old ambrai Water Pump kala mala	490010067453	377236	373135	4101	40800
10	Urdu Department	490010246013	44484	44175	309	2820
11	IAS Coaching centre	490010170394	25996	25693	303	2750
12	College of Social Welfare	490010182643	13573	10779	2794	27620
13	DNA barcoding Zoolgy	490010143460	64209	63974	235	2070
14	DSW office	490010633611	95136	95136	0	57740
15	Mathematics Department	490010170424	32255	31153	1102	10700
16	Environmental Science	490010097964	52792	50968	1824	17960
17	Central Work Shop	490010097972	48561	46787	1774	17460
18	computer extension	490010150067	180529	175876	4653	46210
19	Physics Computer Science	490010246056	34924	30142	4782	47570
20	Physics Department Educat	490010246064	57644	52859	4785	47600
21	Physics Department Toilet	490010106459	68675	68382	293	2690
22	Main bldg garden well Canteen	490010106467	15365	15085	280	2520
23	Botany Department NIELIT	490010211546	13450	13450	0	0
24	Ext <sup>n</sup> Botany Department	490010633661	74891	74373	518	4910
25	Botany Garden W/P	490010365543	18874	18654	220	1940
26	(chavan well)	490010101791	27567	27515	52	680
27	Health Centre	490010095333	132034	130951	1083	10560
28	Adult Education	490010179812	56297	55657	640	6100
29	V.C. Lodge W/P 10 HP	490010179821	64359	64359	484	4570
		490010145322	127110	125745	1365	13330

30	Farm Water Pump	490010213981	99385	99385	0	18010
31	Foreign lang. Department	490010168471	18455	18138	317	2890
32	Gymnasium Hall	490010699531	66125	65114	1011	9830
33	Prefab Hostel dormatry roo	490010168772	3605	1	3604	39800
34	Women's Hostel -2	490010205589	334540	332293	2247	22330
35	Priyadarshani Hostel	490011018669	111888	109883	2005	19890
36	Automobile ws DDUK Ho	490011833401	13207	13099	108	1070
37	Management Science Build	490014276308	107671	105814	1857	18360
38	Dr. Babasaheb Ambedkar Statue	490014276324	66605	66154	451	4230
			2703816	2654998	49302	561270
			per day		1643.4	

**Budget Provision :-**

1. Total Rs. **561270** 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 . **1,50,46,560**
  - 4) Estimate cost Rs . **561270**
  - 5) Net Balance Rs . **1,44,85,290**
  - 6) P.W.R. Page No . **48/11**

**Junior Engineer Elect.**

**Uni. Deputy Engineer Elect.**

**Executive Engineer  
(Estate Section)**