

THE MAHARASHTRA STATE ELLECTRICITY BOARD, AURANGABAD.

Bill of supply for supply of MSFTWL, Aurangabad Energy bills of University Departments and sections for the period 01/01/2018 to 31/03/2018 to be paid before 28.03.2018

| Sr. No. | Name of Department | Consumer No. | Present Reading | Previous Reading | Consumption Unit | Amount |
|---------|------------------------------------|--------------|-----------------|------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Press | 490010633645 | 19593 | 19318 | 275 | 2470 |
| 2 | Tourisium Department | 490011509735 | 29336 | 29078 | 258 | 2290 |
| 3 | Journlisium Department | 490010952350 | 7852 | 6355 | 1497 | 14630 |
| 4 | Garden Supdt. Ambarai | 490010153601 | 301 | 301 | 0 | 250 |
| 5 | History Museum | 490010487592 | 9180 | 8386 | 794 | 7760 |
| 6 | Sump Well | 490010091702 | 11496 | 11459 | 37 | 550 |
| 7 | UNIC building (Tribunal Court) | 490010174870 | 162601 | 162051 | 550 | 5210 |
| 8 | Humanities Building | 490010067453 | 364295 | 361873 | 2922 | 28830 |
| 9 | Old ambrai Water Pump | 490010246013 | 43159 | 42445 | 714 | 6860 |
| 10 | Urdu Department | 490010170394 | 24905 | 24632 | 273 | 2440 |
| 11 | IAS Coaching centre | 490010182643 | 7068 | 6241 | 827 | 7960 |
| 12 | College of Social Welfare | 490010143460 | 63413 | 63175 | 238 | 2100 |
| 13 | DNA barcoding Zoolgy | 490010633611 | 82947 | 77743 | 5204 | 51530 |
| 14 | DSW office | 490010170424 | 30285 | 30059 | 226 | 1980 |
| 15 | Mathematics Department | 490010097964 | 47803 | 46752 | 1051 | 10230 |
| 16 | Environmental Science | 490010097972 | 43505 | 42418 | 1087 | 10540 |
| 17 | Central Work Shop | 490010150067 | 168225 | 164841 | 3384 | 33450 |
| 18 | computer extension | 490010246056 | 22802 | 20309 | 2493 | 24810 |
| 19 | Physics Computer Science | 490010246064 | 45209 | 42335 | 2874 | 28600 |
| 20 | Physics Department | 490010106459 | 66895 | 66489 | 406 | 1110 |
| 21 | Physics Department | 490010106467 | 14525 | 14286 | 239 | 2110 |
| 23 | Botany Department NIEH | 490010633661 | 73095 | 72586 | 509 | 4790 |
| 24 | Ext ⁿ Botany Department | 490010365543 | 17702 | 17243 | 459 | 4580 |
| 25 | Botany Garden W/P | 490010101791 | 27110 | 27110 | 261 | 2290 |
| 26 | (chavan well) | 490010095333 | 128142 | 126496 | 1646 | 16110 |
| 27 | Health Centre | 490010179812 | 54986 | 54774 | 212 | 1850 |
| 28 | Adult Education | 490010179821 | 63117 | 62906 | 211 | 1830 |
| 29 | V.C. Lodge W/P 10 HP | 490010145322 | 123428 | 122075 | 1353 | 13250 |
| 30 | Farm Water Pump | 490010213981 | 88472 | 88472 | 1302 | 12660 |
| 31 | Foreign lang. Department | 490010168471 | 17460 | 17217 | 243 | 2140 |

| | | | | | | |
|----|---------------------------------|--------------|--------|--------|------|-------|
| 39 | ... | 190010699531 | 62496 | 61185 | 1311 | 12760 |
| 33 | Pr. Lab Hostel dormitory room | 190010168772 | 98678 | 98678 | 0 | |
| 34 | Women's Hostel | 490010205589 | 323990 | 320365 | 3625 | 35770 |
| 35 | Prayadashagi Hostel | 490011018669 | 102653 | 99647 | 3006 | 29640 |
| 36 | Automobile ws DDUK Ho | 490011833401 | 12499 | 12219 | 280 | 2520 |
| 37 | Management Science Bui | 490014276308 | 100657 | 99064 | 1593 | 15600 |
| 38 | Dr. Babasaheb Ambedkar Stair | 490014276324 | 64693 | 64114 | 579 | 5500 |

2638023 2597647 41939 407000
per day 1397.97

Budget Provision :-

1. Total Rs. **407000** only may be charged to the budget head of "Electricity bills" 2015-16 under Estate Section.
2. Total Rs. **0** only may be charged to the budget head of "Electricity Services of press" for the year 2016-17.
3. Total Rs. **0** only may be charged 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 . **4746833**
- 4) Estimate cost Rs . **407000**
- 5) Net Balance Rs . **43399833**
- 6) P.W.R. Page No .


Junior Engineer Elect.




Uni. Deputy Engineer Elect.


Executive Engineer
(Estate Section)