

18 May

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD,

Statement of Three phase MSEDCI, Aurangabad Energy bills of University Departments and sections for the Period 13.1.2018 to 09.05.2018 be paid before 25.05.2018.

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1	2	3	4	5	6	7
1	Press	490010633645	20361	20022	339	3140
2	Tourisium Department	490011509735	29735	29735	284	2510
3	Journlisium Department	490010952350	13077	10408	2669	26170
4	Garden Supdt. Ambarai	490010153601	301	301	0	270
5	History Museum	490010487592	10870	10278	592	5790
6	Sump Well	490010091702	11496	11496	48	650
7	UNIC building (Tribunal Court)	490010174870	164429	163422	1007	9740
8	Humanities Building	490010067453	373135	368766	4369	42980
9	Old ambrai Water Pump <i>kala mala</i>	490010246013	44175	43820	355	3350
10	Urdu Department	490010170394	25693	25344	349	3260
11	IAS Coaching centre	490010182643	10779	8802	1977	19320
12	College of Social Welfare	490010143460	63974	63755	219	1980
13	DNA barcoding Zoolgy	490010633611	95136	89424	5712	56300
14	DSW office	490010170424	31153	30781	372	3490
15	Mathematics Department	490010097964	50968	49364	1604	15650
16	Environmental Science	490010097972,	46787	45206	1581	15440
17	Central Work Shop	490010150067	175876	172315	3561	35030
18	computer extension	490010246056	30142	26435	3707	36560
19	Physics Computer Science	490010246064	52859	49266	3593	35470
20	Physics Department	490010106459	68382	67642	740	7110
21	Physics Department	490010106467	15085	14861	224	2030
22	Main bldg garden well Canteen	490010211546	13450	13450	0	0
23	Botany Department NIELIt	490010633661	74373	73756	617	5910
24	Ext ⁿ Botany Department	490010365543	18654	18158	496	4980
25	Botany Garden W/P	490010101791	27515	27467	48	650
26	(chavan well)	490010095333	130951	129815	1136	11080
27	Health Centre	490010179812	55657	55364	293	2710

	Adult Education	490010179821	64359	63527	732	7020
29	V.C. Lodge W/P 10 HP	490010145322	125745	124974	771	7490
30	Farm Water Pump	490010213981	99385	88472	10913	44680
31	Foreign lang. Department	490010168471	18138	17848	290	2680
32	Gymnasium Hall	490010699531	65114	64227	887	8640
33	Prefab Hostel dormatry room	490010168772	98678	98678	0	0
34	Women's Hostel -2	490010205589	332293	328675	3618	35640
35	Priyadarshani Hostel	490011018669	109883	106691	3192	31410
36	Automobile ws DDUK Ho	490011833401	13099	12911	188	1690
37	Management Science Build	490014276308	105814	103341	2473	24260
38	Dr. Babasaheb Ambedkar Statue	490014276324	66154	65653	501	4800

2753675 2694550 59457 519880
per day 1981.9

Budget Provision :-

1. Total Rs. **519880** only may be charged to the budget head of "Electricity bills" 2018-19 under Estate Section.
2. Total Rs. **0** only may be charged to the budget head of "Electricity Services of press" for the year 2018-19.
3. Total Rs. **0** only may be charged 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 .
- 4) Estimate cost Rs . **519880**
- 5) Net Balance Rs .
- 6) P.W.R. Page No .


Junior Engineer Elect.




Uni. Deputy Engineer Elect.


**Executive Engineer
(Estate Section)**