

17 Sep

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Statement of Three phase MSEDCIL, Aurangabad Energy bills of University Departments and sections for the Period -16.08.2017 to 18.09.2017 be paid before 03.10.2017

| Sr. NO. | Name of Department | Consumer No. | Present Reading | Previous Reading | Consumption Unit | Amount |
|---------|---|--------------|-----------------|------------------|------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Press | 490010633645 | 18063 | 17666 | 397 | 3250 |
| 2 | Tourisium Department | 490011509735 | 27910 | 27638 | 272 | 2130 |
| 3 | Journlisium Department | 490010952350 | 65951 | 64060 | 1891 | 17100 |
| 4 | Garden Supdt. Ambarai | 490010153601 | 301 | 301 | 0 | 240 |
| 5 | History Museum | 490010487592 | 3903 | 3099 | 804 | 7410 |
| 6 | Sump Well | 490010091702 | 11164 | 11093 | 71 | 530 |
| 7 | UNIC building (Tribunal Court) | 490010174870 | 159674 | 159373 | 301 | 1810 |
| 8 | Humanities Building | 490010067453 | 348204 | 344810 | 3394 | 30240 |
| 9 | Old ambrai Water Pump <i>kala mala</i> | 490010246013 | 39616 | 38885 | 731 | 6330 |
| 10 | Urdu Department | 490010170394 | 23341 | 23006 | 335 | 2690 |
| 11 | IAS Coaching centre | 490010182643 | 2787 | 1527 | 1260 | 11360 |
| 12 | College of Social Welfar | 490010143460 | 62041 | 61469 | 572 | 5000 |
| 13 | DNA barcoding Zoolgy | 490010633611 | 51574 | 51574 | 4934 | 45010 |
| 14 | DSW office | 490010170424 | 28731 | 28410 | 321 | 2500 |
| 15 | Mathematics Department | 490010097964 | 40509 | 39054 | 1455 | 12980 |
| 16 | Environmental Science | 490010097972 | 38520 | 37659 | 861 | 7470 |
| 17 | Central Work Shop | 490010150067 | 149181 | 145641 | 3540 | 32800 |
| 18 | computer extension | 490010246056 | 11149 | 8549 | 2600 | 25010 |
| 19 | Physics Computer Scien | 490010246064 | 29407 | 25739 | 3668 | 36530 |
| 20 | Physics Department | 490010106459 | 64737 | 63810 | 927 | 7700 |
| 21 | Physics Department | 490010106467 | RNA | RNA | 21 | 0 |
| 22 | Main bldg garden well Canteen | 490010211546 | 13450 | 13450 | 0 | 0 |
| 23 | Botany Department | 490010633661 | 70431 | 69892 | 539 | 4340 |
| 24 | Ext ⁿ Botany Department | 490010365543 | RNA | RNA | 0 | |
| 25 | Botany Garden W/P | 490010101791 | 25746 | 25746 | 122 | 1050 |
| 26 | (chavan well) | 490010095333 | 118368 | 116750 | 1618 | 14770 |
| 27 | Health Centre | 490010179812 | 53747 | 53497 | 250 | 1660 |

| | | | | | | |
|----|----------------------------------|--------------|--------|--------|------|-------|
| 28 | Adult Education | 490010179821 | 62001 | 61722 | 279 | 2150 |
| 29 | V.C. Lodge W/P 10 HF | 490010145322 | 113607 | 112243 | 1364 | 11800 |
| 30 | Farm Water Pump | 490010213981 | 85900 | 84565 | 1335 | 11820 |
| 31 | Foreign lang. Department | 490010168471 | 16076 | 15697 | 379 | 3210 |
| 32 | Gymnasium Hall | 490010699531 | 56337 | 55655 | 682 | 5640 |
| 33 | Prefab Hostel dormatry r | 490010168772 | 98678 | 98678 | 1968 | 18180 |
| 34 | Women's Hostel -2 | 490010205589 | 304484 | 301293 | 3191 | 28280 |
| 35 | Priyadarshani Hostel | 490011018669 | 88984 | 86820 | 2164 | 19000 |
| 36 | Automobile ws DDUK H | 490011833401 | 11057 | 10835 | 222 | 910 |
| 37 | Management Science Bu | 490014276308 | 91278 | 88116 | 3162 | 29580 |
| 38 | Dr. Babasaheb Ambedkar Statue | 490014276324 | 61887 | 61296 | 591 | 4490 |

2448794 2409618 46221 414970
per day 1540.7

Budget Provision :-

1. Total Rs. **414970** 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 charged to the budget head of "Academic Staff Collage" for year 2016-17 .

1) Budget Head . **Electricity Bills (Estate)**

2) Budgetary Provision **R2,00,00,000/-**

3) Unspent balance Rs . **1,25,18,700**

4) Estimate cost Rs . **414970**

5) Net Balance Rs . **1,21,03,730**

6) P.W.R. Page No . **50/26 .**

Junior Engineer Elect.

(Signature)

(Signature)
Uni. Deputy Engineer Elect.

(Signature)
28/9
**Executive Engineer
(Estate Section)**