

Sr. NO.	Name of Department	Consumer No.	Present Reading	Previous Reading	Consumption Unit	Amount
1		2		4	5	6
2	Tourism Department	49001509735	28242	27910	332	2960
3	Journalism Department	490010952350	RNA	65951	1200	10770
4	Garden Supdt. Ambaral	490010153601	301	301	0	250
5	History Museum	490010487592	4728	3903	825	7820
6	Sump Well	490010091702	11230	11164	66	720
7	UNIC building (Tribunal Court)	490010174870	159968	159674	294	2470
8	Humanities Building	490010067453	351518	348204	3314	30280
9	Old Ambaral Water Pump <i>kala mala</i>	490010246013	locked	39616	705	6210
10	Urdu Department	490010170394	23668	23341	327	2770
11	IAS Coaching centre	490010182643	3928	2787	1141	11230
12	College of Social Welfare	490010143460	62410	62041	369	3430
13	DNA barcoding Zoology	490010633611	61184	51574	9610	40530
14	DSW office	490010170424	29024	28731	293	2460
15	Mathematics Department	490010097964	42108	40509	1599	14490
16	Environmental Science	490010097972	39384	38520	864	7720
17	Central Work Shop	490010150067	152315	149181	3134	31050
18	computer extension	490010246056	12822	11149	1673	15170
19	Physics Computer Scien	490010246064	29407	29407	0	0
20	Physics Department	490010106459	64737	64737	0	0
21	Physics Department	490010106467	RNA	RNA	21	0
22	Main bldg garden well Canteen	490010211546	13450	13450	0	0
23	Botany Department	490010633661	70431	70431	0	0
24	Ext <sup>n</sup> Botany Department	490010365543	RNA	RNA	0	0
25	Botany Garden W/P	490010101791	Inaccess	25746	122	1070
26	(chavan well)	490010095333	119905	118368	1537	14580
27	Health Centre	490010179812	53987	53747	240	1970

Statement of three phase MS&DCL, Aurangabad Energy bills of University Departments and sections for the Period -18.09.2017 to 16.10.2017 be paid before 03.11.2017

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

*M. K. K.*  
01/11  
Executive Engineer  
(Estate Section)

*[Signature]*  
Uni. Deputy Engineer Elect.

*[Signature]*  
Junior Engineer Elect.

**Budget Provision :-**

1. Total Rs. **352770** only may be charged to the budget head of "Electricity bills" for the 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 **R2,00,00,000/-**  
 3) Unspent balance Rs. **109,64,00**  
 4) Estimate cost Rs. **352770**  
 5) Net Balance Rs. **106,11,380**  
 6) P.W.R. Page No. **50/29**

2258279 2448794 43492 352770  
per day 1449.73

28	Adult Education	490010179821	62278	62001	277	2320
29	V.C. Lodge W/P 10 HF	490010145322	115428	113607	1821	16530
30	Farm Water Pump	490010213981	87064	85900	1164	10480
31	Foreign lang. Department	490010168471	16357	16076	281	2470
32	Gymnasium Hall	490010699531	57190	56337	853	7610
33	Prefab Hostel dormatry	490010168772	RNT	98678	1968	17850
34	Women's Hostel -2	490010205589	308496	304484	4012	36720
35	Priyadarshani Hostel	490011018669	91466	88984	2482	22620
36	Automobile ws DDUK H	490011833401	11264	11057	207	1670
37	Management Science Bu	490014276308	93365	91278	2087	20820
38	Dr. Babasahab Ambedkar Statue	490014276324	62295	61887	408	3520