

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD – 431 004, Maharashtra State (India)
NAAC – Accredited B⁺

EPABX :- (0240) 2403397 to 4001
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UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref. No. UE/JE/2013-14/ 1249-57

Date:- 06/08/2013

To,
K.K. Jadia
Director,
Centre for Energy Management,
Marathwada Institute of Technology,
Beed Bypass Road,
Aurangabad-431028.

15.08

Subject: Energy Audit of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Ref.:- 1. Your letter No. MU-T-EA/2012-13/02 dated 26/03/2013
2. Discussion had between Hon'ble Vice-Chancellor, Registrar & D.G., MIT

Sir,

With reference of above subject execution of Energy Audit of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, it is to inform you that the University Authorities are pleased to assign you the above work as per 20% below the offer rate negotiation with Hon'ble Vice-Chancellor.

I am, therefore, to request you to call upon the Executive Engineer of the University for further instruction in the matter.

Yours faithfully,

-sd-
Registrar

Copy forwarded to :-

1. The Finance and Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
2. The Assistant Registrar (Audit), Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
3. LBT file.

olc

अभिषेक

Registrar

15/08/2013

Bill No. MIT/CEM/2013-14/02

Date 20.03.2014

To
The Registrar,
Dr Babasaheb Ambedkar Marathwada University,
Aurangabad.

Work Order Ref UE/JE/2013-14/1249-51 dated 14.08.2013.

Sr.No.	Particulars	Rate Rs.	Discount @20%	Service Tax @ 12.36%	Amount. Rs.
01	Completing Energy Audit as per Scope of Work And submission of Final Audit Report.	390000/-	78000/-	38563/-	3,12,000
					124,800
					1,24,800
	TOTAL				1,87,200.200
					350563/-
					Rs. Three Lacs Fifty Thousand Five Hundred Sixty Three only.
					(Rs one Lakh Eighty Seven Two Hundred only)

Our Income Tax PAN AAATG2943C
Our Service Tax Regtn No. AAATG2943CD001

Recommended payment - (Rs) 1,87,200.200
 @ 10% hold less
 Recommended payment - 1,68,480.200

For Marathwada Institute of Technology.

K.K.jadia
K.K.jadia.

Note : Advance paid to us Rs.124800/- may be adjusted.

(Signature)
 स्थानक विभाग
 डॉ. बाबासाहेब आंबेडकर मराठवाडा
 विद्यापीठ औरंगाबाद

(Signature)
 कार्यकारी अधिकारी
 स्थानक विभाग
 डॉ. बाबासाहेब आंबेडकर मराठवाडा
 विद्यापीठ औरंगाबाद

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Voucher No

Date 29.03.14

Department Section

Ret No 3245

Date

Enclosed herewith are the under noted bills for the works supply of articles recommended for payment to the Party/Supplier

Sr No	Name of the Party/Supplier	Bill Invoice No. & Date	Amount of the Bill/ Invoice		Net Amount payable	
			Rs	Ps	Rs	Ps
1)	Marathwada Institute of Technology	MIT/ SCEM/ 2013-14/02	187200		187200	= 00
				add 10%	18720	= 00
					168480	200
	Total Rupees		1,87,200		1,68,480	200
	Rupees (in words)		one lakh eighty seven thousand		two hundred	eighty

The expenditure may be charged to :-

2) Specific Grant :-

1) General Fund (Recurring/Non-Recurring)

U.G.C./Govt. of India/State Govt./Other Agencies

Head of Account

प्राथमिक शिक्षण विभाग 1-2-521-173-14

Sub Head

1) Budgetary Provision Rs. 15,00,000

Rs.

2) Expenditure incurred Rs. 12,12,473

Rs.

(Excluding Present Bills)

3) Balance Rs. 1,74,390

Rs.

CERTIFICATE

Certified that the articles mentioned herein have been received in good condition & the supply is complete & the work has been carried out satisfactorily as per Order No. 1245-57 Dated 14.08.13

The articles are entered in the Stock Register Page No. 10217 at Serial No.

M.B. No. 139 Page 19

No Bill is recommended for payment on this account previously.

OIC

Signature

कार्यकार अश्विनीता
स्थायक विभाग

Passed for Payment for Rs. ()

(Rupees)

Budget Head :-

Sub Head :-

Register's Page No

Sr No

Date

Dr. Babasaheb Ambedkar Marathwada University
Aurangabad
3245/14

Assistant Supdt

Internal Auditor

A O

F & A O

Registrar

Vice-Chancellor

Pay by Cheque/Cash Rs

Ref : MU-T-EA/2013-14/05

Date 20.03.2014

To
The Registrar,
Dr Babasaheb Ambedkar Marathwada University,
Aurangabad.

Subject : Energy Audit of Buildings in the University Campus.

Reference : (1) Our offer ref MU-T-EA/2012-13/01`dated 06.11.
(2) Your Work Order Ref UE/JE/2013-14/1249-51 dated 14.08.2013.
(3) Our Preliminary Audit Report vide letter ref: MU-T-EA/2012-13/04 dt09.02.2014.

Dear Sir,

With reference to the above, we thank you for giving us your comments and suggesting corrections to be implemented in the report. We confirm herewith that we have now implemented all corrections and changes as pointed out by you in our Preliminary Report dated 09.02.2014.

We are sending the hard copy of the FINAL REPORT of ENERGY AUDIT (as per Scope of Work given vide our offer letter and your Work Order) along with this letter.

We request you to please take necessary action for implementing the suggestions given by us for the conservation of energy as per the Executive Summary and also the details given on the concerned pages with due remarks.

We suggest you to please implement the NO COST & LOW COST proposals immediately. The HIGH COST proposals may be further considered in due course of time.

We are prepared to provide any further advice or services as required by you in future.

We are also enclosing our Final Bill for the above Work and request you to please arrange to release the payment as early as possible.

With this we assure you the best of our services.

Thank you.

For MIT, Aurangabad.

K.K. Jadia
K.K. Jadia
Director
Centre for Energy Management.

Encl : (1) FINAL ENERGY AUDIT REPORT.
(2) Our Bill.

Dy Engg (elect)

For M.A.P.

M. Ralekar
21/3

EE
21/3

3031
26/3/14

J. B. CE.
Pl. do needful
26/3/14