

CORPORATION OF THE CITY OF BELGAUM
STATEMENT SHOWING THE CONTRACTOR PAYMENT MADE DURING APRIL 2009 TO JUNE 2009 AND DETAILS OF INCOME TAX, SALES TAX, ROYALTY, CBF, WWC DEDUCTION FOR THE YEAR 2009-10

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
19	13-Apr-09	SFC Package	Providing chequered tiles to foot path from Dharmveer sambhaji circle to Channamma circle	Arati Cement Products	209979	5482	9772		15880	244	2443	500			244300
20	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at I.G.Compound Belgaum	A.G.Power System	86043	2203	3926		4908	98	982				98160
21	13-Apr-09	24-41-4135	Providing and fixing SV street light fittings in various places in CCB	A.G.Power System	86043	2203	3926		4908	98	982				98160
22	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.42	A.G.Power System	86043	2203	3926		4908	98	982				98160
23	13-Apr-09	Street Light	Maintenance of Street light for the month of Feb 2009	A.G.Power System	159414	3861	6882			172	1720				172049
24	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at W.No.45	A.G.Power System	86043	2203	3926		4908	98	982				98160
25	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at W.No.42	A.G.Power System	86043	2203	3926		4908	98	982				98160
26	13-Apr-09	SFC Incentive	Providing and erecting 12 mt high mast lighting of 12 m arrangement near Mahant Bhavan in W.No.53	A.G.Power System	243324	6232	11109	128	13886	278	2777				277734
27	13-Apr-09	24-41-4135	Providing and fixing new MH Street light fittings at Dist Judge compound Belgaum	A.G.Power System	81345	2082	3712		4640	93	928				92800
28	13-Apr-09	24-41-4135 Adhiveshan	Providing and erecting 12 mt high mast lighting of 12 m arrangement Peeranwadi cross W.No.1	A.G.Power System	277931	7118	12689	128	15865	317	3172				317220
29	13-Apr-09	Street Light	Operation and maintenance of Street light for the month of Feb 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
30	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.53	Zion Engineering Corporation	87053	2229	3972		4966	99	993				99312
31	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.52	Zion Engineering Corporation	87053	2229	3972		4966	99	993				99312
39	18-Apr-09	52-23-2355	Providing 9" dia UGD line to avoiding over flow of existing drainage line near Shri Etageri House Shree Nagar MME Belgaum	I.M.Angolkar	8553	229	409		511	10	102	400			10214
40	18-Apr-09	24-41-4135	Replacement of rested tubler poles central lighting system in new tubler pole at club road Belgaum	A.Y.Patil	145090	3714	6621		8276	166	1655				165522
42	18-Apr-09	21-23-2351-01	Side burms cutting from Supriya Hotel Via S.B.M to Datta Mandir 80' road MME	M.H.Patil	55593	1423	2537		3171	63	634				63421
43	18-Apr-09	21-23-2351-01	Filling potholes with Hard Murum at section No.10 MME	M.H.Patil	2423	70	125	324	156	3	31				3132

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44	18-Apr-09	21-23-2352	Repairs to drains near Shri Kallappa Shigihally House to Bhimashi Shigihalli House in W.No.57 Kanbargi in W.No.57	M.H.Patil	53241	1391	2480	1099	3100	62	620				61993
45	18-Apr-09	21-23-2352	Repairs to drains near by Uday Niginhal stores at Jyotirling Gallu in W.No.57 Kanbargi	M.H.Patil	55319	1446	2578	1182	3223	64	645				64457
46	18-Apr-09	21-23-2351-01	Improvements to road of near by Shri Shideshwar Temple in Kanbargi W.No.56 Belgaum	M.H.Patil	34746	907	1617	677	2021	41	404				40413
47	18-Apr-09	21-41-4133	Providing SM Gutter & CD work at Kariyappa Colony Tilakwadi W.No.18	V.B.Patil	48864	1279	2280	1095	2850	57	570				56995
48	18-Apr-09	60-23-2341	Providing & fixing fountain to Shivaji Statue at Kanbargi Villege Belgaum	Goura Agro Pvt Ltd	69086	1784	3180		3975	80	795	600			79500
92	18-Apr-09	21-41-4133	Construction of CD near Shri Hiremath House of cross road Parallel to MG Colony Vivekanand Colony road in W.No.18	M.H.Patil	41746	1084	1932	530	2415	48	483	66			48304
126	29-Apr-09	21-23-2352	Disilting of the existing nala & cleaning of the gutter from Bramhdev Temple on Majagaon village in W.No.1	B.K.Mamadapur	11575	305	544		1020	14	136				13594
127	29-Apr-09	21-23-2352	Desilting of kacha gutter from Bramh Nagar upto to Peeranwadi Nalla & providing kacha gutter in Mahaveer Nagar Devendra Nagar in W.No.2	B.K.Mamadapur	46781	1198	2135		2668	53	534				53369
128	29-Apr-09	21-23-2351-01	Removing side debries from 3rd gate up to GIT College in Udyambag in W.No.2	B.K.Mamadapur	28813	744	1326	239	1657	33	331				33143
129	29-Apr-09	Formation of road	Providing CC from cross road between Jedi galli & alwan Galli (Between length) & Impts to Existing gutter by the side of CC road & chmaber raising in CC road & providing SM linking gutter at Alwan Galli & BP of Bhoj Galli in W.No.20	B.K.Mamadapur	53245	1438	2564	1337	4807	64	641				64096
130	29-Apr-09	Maints of Road	Removal of harded earth from Existing gutter in W.No.19	B.K.Mamadapur	49902	1277	2277		2846	57	569				56928
131	29-Apr-09	Maints of Road	Removal of harded debries in main road side width in W.No.17	B.K.Mamadapur	85958	2200	3923		4903	98	981				98063
132	29-Apr-09	Protection of Open Space	Improvements to open space at Shati Nagar Monika stores in W.No.17	B.K.Mamadapur	39677	1046	1864		3495	47	466				46595
133	29-Apr-09	Maints of Road	Filling of potholes in W.No.58 i.e main road at Alarwad & Kudachi Village	B.K.Mamadapur	187183	5045	8993	4275	16863	225	2248				224832
134	29-Apr-09	Maints of Road	Filling potholes with Asphalt at Alarwad main road in W.No.58 (from NH 4 to upto pump House)	B.K.Mamadapur	103790	2798	4988	2408	9353	125	1247				124709

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135	29-Apr-09	Maints of Road	Filling potholes with asphalt at Deveraj Colony in W.No.58 (Main road)	B.K.Mamadapur	149783	4037	7196	3421	13493	180	1799				179909
136	29-Apr-09	Fair & Festival	Repairs to Dharmveer Sambhaji Statue padestrial at Sambhaji Circle Belgaum	B.K.Mamadapur	30263	775	1382	11	1727	35	345				34538
137	29-Apr-09	Debries Removal Charges	Supply JCB & tractor for removal of Cow-Dung at Budhawarpeth Shukrwarpath Tilakwadi of debries at Shahapur Alwan Galli Dane Galli & P.K.Qtrs	B.K.Mamadapur	29452	754	1344		1680	34	336				33600
138	29-Apr-09	Const of CC road	Construction of CC road to side of Mohadadiya Masjid in Azad Nagar in W.No.51	B.K.Mamadapur	22955	611	1089	921	1362	27	272				27237
139	2-May-09	UGD line	Providing laying of 9"Q SW pipe line at Shastri Nagar 5th cross in W.No.26	V.B.Chougule	63217	1643	2928	951	3660	73	732				73204
140	2-May-09	Incentive	Repairs & maints of CD work & gutter in Narvekar Galli Shahapur in W.No.24	S.K.Dhotre	221095	5800	10338	5340	12920	258	2584	100			258435
141	2-May-09	Incentive	Providing CC road in Uppar Galli & Vardhappa Ga;;o Khasbag in W.No.23	S.K.Dhotre	122760	3260	5810	4497	7265	145	1453	70			145260
142	2-May-09	Maints of Building	Providing & fixing Aluminum portion & painting repairs to rulling leader chamber in Corporation main Building	R.B.Chougule	73514	1886	3362	161	4202	84	841				84050
143	2-May-09	Const of surface drain	Providing and laying of RCC retaining wall for amin drain with RCC slab at old PB road belgaum infront of rattu complex CTS NO 370/2 A and recont RCC collapsed gutter at kapileshwar colony in wno 26	R.B.Chougule	64667	1671	2979	623	3724	74	745				74483
144	2-May-09	52-23-2355	Replacement of 6" UGD line and laying 9" pipe UGD in kangral galli near alwadkar chawl W.No.36	R.I.Nargatti	85031	2190	3903	509	4879	98	976				97586
145	2-May-09	60-23-2341	Improvements to Dr Nath pai garden tilakwadi belgaum	R.I.Nargatti	69787	1865	3324	3050	4155	83	831				83095
146	2-May-09	New UGD line	Providing new UGD line in khashro nagar near girisagar house in wno 51	Subhash L Chougule	58053	1510	2691	920	3364	67	673				67278
147	2-May-09	21-23-2351-01	Filling the patholes WBM and APMC road and sampige road vishweshwarayya nagar and shivabasav nagar	B.G.Godse	62756	1685	3004	3083	3755	75	751				75109
148	2-May-09	SFC Package	Package no 54 repairs and maintance of road and pavements in w no 31,36 and 37 (5works)	B.G.Godse	491808	14616	26054	10740	35824	651	6513		65134		651340

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149	2-May-09	SFC Package	Package No.8 Repairs & maints of road a)Asphalting & recarpetting to road at pawar Galli in W.No.21 b) Asphalting to Teacher Colony main road in W.No.22 c) Recarpetting to road Joshi mala in W.No.23 d) Recarpetting to road at Acharya Galli Shahapur in W.No.24 e) Recarpetting to road at Shastri nagar 1st cross from Raikar Hospital to Nalla & Shastri Nagar 5th cross Part-1 & Part-2 in W.No.25	B.G.Godse	339100	10314	18385	10697	29875	460	4596	228	45960		459615
150	2-May-09	61-41-4128	Providing barbed wire fencing to open space near school building at kudachi village bgm W.no.58	M.B.Chougule	64250	1661	2962	651	3702	74	740				74040
151	2-May-09	21-41-4133	Construction of Cross drain near school building at kudachi village belgaum W.no.58	M.B.Chougule	33386	876	1562	852	1953	39	391				39059
152	2-May-09	52-23-2355	Removing the existing damaged and chokeup 9" dia UGD pipe line with replacing 9" dia UGD line and concreting to the sarrounding area of public latrine at tanagadi galli belgaum	V.B.Chougule	72901	1886	3363	785	4203	84	841				84063
190	7-May-09	Sanitation	Sanitation for the month of April 2009	N.D.Patil	115178	2698				120	1202	1045			120243
191	7-May-09	Sanitation	Sanitation for the month of April 2009	B.Y.Kamanache	127742	3002				134	1338	1550			133766
192	7-May-09	Sanitation	Sanitation for the month of April 2009	R.B.Kamanache	113478	2671				119	1190	1550			119008
193	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	108803	2701				120	1204	7550			120378
194	7-May-09	Sanitation	Sanitation for the month of April 2009	D.S.Sakhe	107089	2531				113	1128	1920			112781
195	7-May-09	Sanitation	Sanitation for the month of April 2009	N.G.Goller	107959	2531				113	1128	1050			112781
196	7-May-09	Sanitation	Sanitation for the month of April 2009	R.G.Masekar	162618	3796				169	1692	900			169175
197	7-May-09	Sanitation	Sanitation for the month of April 2009	S.N.Nandagakar	139761	3287				146	1465	1800			146459
214	7-May-09	SFC Incentive	Construction of SMG with RCC slab at Kalaigar galli cross road and CC gutter at Kulkarni galli W.No.30	V.B.Chougule	219875	5738	10228	4265	12785	256	2557	6			255710
215	7-May-09	SFC Incentive	Providing construction of CC gutter and CD with RCC slab at Patil mala near Railway track from Uchagaonkar houar to Badamanji hosur and from chavan house to Pathan house near Patil mala BP W.No.28	S.R.Bokade	211205	5515	9830	4210	12290	246	2458	6			245760
216	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	148533	3501				156	1560	2250			156000
217	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	222807	5206				232	2320	1435			232000
294	7-May-09	Sanitation	Sanitation for the month of April 2009	R.A.Pawashe	175516	4100				183	1827	1080			182706
325	8-May-09	Street Light	Operation and maintenance of Street llight for the month of April 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908

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326	8-May-09	Street Light	Operation and maintenance of Street light for the month of March 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
327	8-May-09	Street Light	Operation and maintenance of Street light for the month of April 2009	Manjunath Enterprises	162930	3954	7047			177	1762	300			176170
328	8-May-09	Street Light	Operation and maintenance of Street light for the month of March 2009	Manjunath Enterprises	162930	3954	7047			177	1762	300			176170
329	8-May-09	Street Light	Operation and maintenance of Street light for the month of March 2009	A.G.Power System	166484	4039	7200			180	1800	300			180003
330	8-May-09	Street Light	Operation and maintenance of Street light for the month of April 2009	A.G.Power System	153418	3716	6624			166	1656				165580
331	8-May-09	Street Light	Operation and maintenance of Street light for the month of March 2009	A.G.Power System	153418	3716	6624			166	1656				165580
332	8-May-09	Street Light	Operation and maintenance of Street light for the month of April 2009	A.G.Power System	166384	4039	7200			180	1800	400			180003
450	25-May-09	2351-01	Prov CC road at Alwan galli and Jed galli BP to back side of Urdu school alwan galli Shahapur W.No.20	P.C.Chatur	661437	17384	30988	13756	42608	775	7747				774695
451	25-May-09	2355	Replcing the existing damaged 6" dia with 9" dia UGD line at Bhoj galli cross to Patil building W.No.20	V.C.Chatur	61270	1630	2906	560	5450	73	727	34			72650
452	25-May-09	2355	Prov new 9" dia UGD line at Bhoj galli W.No.20	V.C.Chatur	52232	1389	2475	426	4645	62	619	28			61876
462	25-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	148834	3500				156	1560	1950			156000
463	25-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	222847	5206				232	2320	1395			232000
464	25-May-09	Sanitation	Sanitation for the month of April 2009	R.A.Pawashe	175536	4100				183	1827	1060			182706
465	25-May-09	Sanitation	Sanitation for the month of April 2009	N.D.Patil	115243	2698				120	1202	980			120243
466	25-May-09	Sanitation	Sanitation for the month of April 2009	B.Y.Kamanache	127902	3002				134	1338	1390			133766
467	25-May-09	Sanitation	Sanitation for the month of April 2009	R.B.Kamanache	114198	2671				119	1190	830			119008
468	25-May-09	Sanitation	Sanitation for the month of April 2009	S.N.Nandagakar	139686	3287				146	1465	1875			146459
469	25-May-09	Sanitation	Sanitation for the month of April 2009	R.G.Masekar	162617	3796				170	1692	900			169175
473	27-May-09	Survey	Conducting topographical survey using total station	Ravi B.Bhatkande	96206	2208									98414
486	28-May-09	SFC Untied	Construction of storm water drains in W.No.52, 53 and 54 Package No.16	R.D.Padmannavar	127346	3378	6022	1854	9785	151	1505	500			150541
487	28-May-09	SFC Untied	Package No.5 Repairs and maint of roads Recarpetting rande road hindwadi from mahaveer road to Ganesh Marg 1st and 2nd cross	B.G.Godse	1854076	55693	99274	34595	161320	2482	24819	1410	248185		2481854
488	28-May-09	SFC Untied	Package No.3 Repairs and main of road and pavements in W.No.6, 7 8 9 and 10	B.G.Godse	171265	5169	9213	3230	14970	230	2303	910	23035		230325
523	2-Jun-09	SFC Incentive	Construction of SMG on congress road near Panchavati hotel ie near CYTS NO. 5718 W.No.18	I.M.Angolkar	24615	655	1168	981	1460	29	292				29200

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524	2-Jun-09	SFC Incentive	Formation and metalling to internal roads at Sainik Nagar Laxmi tek Sy.No.18/2 W.No.18	S.Y.Patil	187735	5148	9176	13124	11470	230	2294	223			229400
525	2-Jun-09	SFC Incentive	Removing existing chockedup and damaged UGD line and relaying and relaying 9" dia UGD line at concrting at Sant sena road BP in W.No.26	R.Y.More	110838	2920	5205	2992	6510	130	1301	222			130118
526	2-Jun-09	SFC Incentive	Prov UGD in BP of Khannukar galli and Basti galli in june Belgaum W.No.13	N.K.Dhamanekar	120049	3137	5591	1190	6990	140	1398	1280			139775
527	2-Jun-09	Street Light	Supplying and fixing new SV street light fitting at W.No.2 Belgaum	Yogesh Electricals	81435	2086	3718	0	4650	93	930	28			92940
617	8-Jun-09	2351-01	Patching of potholes to the roads in S.No. 5 W.No.52 MME	B.M.Malawade	105124	2751	4904	2338	6130	123	1226				122596
618	8-Jun-09	21-41-4133	Construction of SM gutter and CD from 80' wide road infront of Sri golbal Shri. Khaja house in Subash V Nagar W.No.41	B.M.Malawade	81931	2161	3853	2497	4816	96	963				96317
619	8-Jun-09	SFC Incentive	Construction of SMG from Angol main road Mandoli house to Agaskar house at SV road near Ganapati temple W.No.6	H.R.Mohite	203600	5628	10032	16158	12540	251	2508	73			250790
624	8-Jun-09	Street Light	Shifting of 4 Nos Electric poles in Rail colony Sadashiv nagar Belgaum	L.G.Halgekar	9828	295	526		990	14	1317	200			13170
625	8-Jun-09	Street Light	Shifting of HT/LT line Corporation complex Kacheri road Belgaum	L.G.Halgekar	10806	290	520		970	13	130	200			12929
626	8-Jun-09	Street Light	Shifting and replacement of determinated Poles and DP Structure at SPM cross road No.1 Gandhi garden Belgaum	L.G.Halgekar	44296	1175	2090		3920	52	522	200			52255
627	8-Jun-09	Street Light	Shifting of transformers situated near Hudco colony Belgaum	L.G.Halgekar	37447	992	1770		3320	45	442	200			44216
679	10-Jun-09	Sanitation	Sanitation for the month of 10-4-2009 to 9-5-2009	Bharat Sharma	114853	2701				120	1204	1500			120378
670	10-Jun-09	Sanitation	Sanitation for the month of 10-4-2009 to 9-5-2009	N.G.Goller	106509	2531				113	1128	2500			112781
700	11-Jun-09	4133	Construction of RCC bon type culvert near Mangal Temple, Doddannavar Petrol pump at the junction of Somwarpeth and Shukrwarpath near Corporation Swimming pool in W.No.19	B.K.Mamadapur	772533	20298	36181	11250	54275	905	9045	31			904518
701	11-Jun-09	21-41-4131-01	Formation of road from 3rd cross to nalla kotekere shivaji nagar W.No.49	B.K.Mamadapur	72497	2010	3583	6031	4479	90	896				89586
702	11-Jun-09	21-23-2351-01	Patching to potholes to the road in Vaibhav nagar main road in w.no.55	M.L.Hulji	55407	1471	2622	422	3278	66	656		1639		65561

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703	11-Jun-09	21-23-2351-01	Patching of potholes to the roads in Sector No. 9 10 12 W.No.52	M.L.Hulji	337606	8925	15909	1076	19886	398	3977		9943		397720
704	11-Jun-09	21-23-2351-01	Filling asphalt patches in internal roads at Jotirling galli to Patil galli Indal road in W.No.56 56	M.L.Hulji	100644	2713	4836	2318	6046	121	1209		3023		120910
705	11-Jun-09	21-23-2351-01	Filling asphalt patch in internal road in W.No.50 Gandhi nagar Belgaum	M.L.Hulji	104780	2825	5035	2412	6294	126	1259		3147		125878
714	17-Jun-09	New Installation	Providing and fixing SV street light fittings at W.No.46	A.G.Power System	86043	2203	3926		4908	98	982				98160
715	17-Jun-09	Constn of S.D.	Constn of SMG infront of Shri Ganesh temple in RC Nagar 1st stage in W.No.2 Belgaum ch 0m to 66m	A.H.Patil	84975	2242	3996	2581	4995	100	999	7			99895
716	17-Jun-09	Constn of S.D.	Constn of SMG infront of Shri Ganesh temple in RC Nagar 1st stage in W.No.2 Belgaum ch 66m to 132m	A.H.Patil	84910	2240	3994	2580	4995	100	998	13			99830
717	17-Jun-09	Constn of S.D.	Constn of SMG infront of Shri Ganesh temple in RC Nagar 1st stage in W.No.2 Belgaum ch 132m to 198m	A.H.Patil	84902	2240	3994	2580	4995	100	998	15			99824
718	17-Jun-09	Maint of UGD	Replacement of 6" dia UGD line to 9" dia at Ranapratap road Belgaum Pandit house to Uday road W.No.2	A.H.Patil	81315	2085	3717	130	4650	93	930				92920
719	17-Jun-09	Maint of UGD	Replacement of 6" dia UGD line to 9" dia at Ranapratap road BP from Nalawade house to Pandit house W.No.2	A.H.Patil	77316	1988	3543	320	4430	89	886	8			88580
720	17-Jun-09	New Installation	Supplying and fixing new SV/FTL street light fitting of SV/FTL street light fitting Hindwadi and Tilakwadi and Anandwadi W.No.16	A.Y.Patil	84035	2216	3950		7410	99	987	43			98740
721	17-Jun-09	Constn of S.D.	Constn of SMG at Shahu nagar cross near Jadhav building to 80' wide road in Sy.No. 50 in W.No.42	A.Y.Pawashe	79021	2091	3727	2659	4659	93	932				93182
722	17-Jun-09	Maint of UGD	Removing existing chockedup and damaged 9" dia UGD line at Fulbag galli near Ushatai gogate school belgaum W.No.29 from Bhojannavar house W.No. 244/48 to Savat house No. 244/52	A.Y.Pawashe	80829	2082	3710	468	4640	93	928				92750
723	17-Jun-09	Maint of UGD	Removing existing chockedup and damaged 9" dia UGD line at Fulbag galli near Ushatai gogate school belgaum W.No.29 from Bhojannavar house W.No. 244/48 to Savat house No. 244/48	A.Y.Pawashe	80829	2082	3710	468	4640	93	928				92750

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
724	17-Jun-09	Maint of UGD	Providing laying of concreting for UGD line at Fulbag galli BP near Ushatai gogte school Belgaum W.No.29	A.Y.Pawashe	73228	1955	3484	3120	4355	87	871				87100
725	17-Jun-09	Street Light	Providing additional 5 Nos of street light with connected lead of 2 KW at Dhamne road in Section No.5 W.No.12	Aravind Electricals	47725	1222	2178		2725	55	545				54450
726	17-Jun-09	Street Light	Providing and fixing SV street light fitting to pole W.No.12	Aravind Electricals	43439	1112	1983		2480	50	496				49560
727	17-Jun-09	Street Light	Prov and fixing SV/FTL street light fittings at W.No.15 Anandwadi Laxmi road Bharat Nagar Part	Aravind Electricals	77488	1984	3536		4420	88	884				88400
728	17-Jun-09	Street Light	Prov. And fixing SV/FTL street light fittings at W.No.15 Balance portion of Bharat Nagar	Aravind Electricals	71790	1838	3276		4095	82	819				81900
729	17-Jun-09	Maint of Road	Constn of road near Marathi and kannada school W.No.23 40 and near Temple of Old Gandhi nagar W.No.50	B.B.Chougule	51459	1388	2474	2752	3092	62	618				61845
730	17-Jun-09	Formation of road	Constn of road near Hari mandir Kanbargi	B.B.Chougule	81337	2229	3973	5403	4966	99	993				99000
731	17-Jun-09	Formation of road	Constn of road in Kanbargi near the Ganesh temple in w.No.57	B.B.Chougule	77460	2126	3789	5571	4736	95	947				94724
732	17-Jun-09	Maint of Road	Filling potholes with metal and murum in front of Ghitigoli and Balekundi house in Sec No.12	B.D.Padmanna r	28837	790	1408	2026	1760	35	352				35208
733	17-Jun-09	Constn of S.D.	Constn of SMG of remaining portion to Nandini Marg M.M.Ex Sec.No. 9 W.No.52	B.D.Padmanna r	79673	2130	3797	3535	4746	95	949				94925
734	17-Jun-09	Constn of S.D.	Prov and laying 150mm dia Ugd pipe SW line of Rukmini nagar W.No.54	B.D.Padmanna r	134964	3501	6241	1797	7801	156	1560				156020
735	17-Jun-09	Maint of Road	Improvements to road from Somanache house to J.J.Patil House (zeri galli remaining part) W.No.06	B.G.Godse	152265	4570	8146	5810	10185	204	2037	68	20365		203650
736	17-Jun-09	Formation of road	Formation of road in Mahabaleshwar nagar in P.No. 38 and P.No.516/30 Kalmapurkar house	C.M.Narasanna ar	59863	1626	2898	3641	3622	72	724				72446
737	17-Jun-09	Maint of Sr.Dn	Providing main routes down take pipes to PK Qtrs in Yallur road Anandwadi	D.B.Narasanna ar	31661	811	1445		1810	36	362				36125
738	17-Jun-09	Maint of Sr.Dn	Prov main water down take pipe to PK Qtrs in Yallur road Anandwadi W.No.20 Part II	D.B.Narasanna ar	31661	811	1445		1810	36	362				36125
739	17-Jun-09	Formation of road	Formation of road in front of P.No.43 in Mahabaleshwar Nagar W.No.40	C.M.Narasanna ar	53389	1450	2584	3240	3230	65	646				64604

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
740	17-Jun-09	Maint of UGD	Imp to CD s Agarkar road 2nd gate junction ranade road 2nd gate maharsi road junction and W.No.17	D.L.Tapale	83860	2183	3891	1170	4865	98	973	230			97270
741	17-Jun-09	Maint of UGD	Providing akatcha gutter in Bramha nagar road Rohidas nagar in W.No.2	D.M.Patil	36104	945	1648	0	2060	41	412				41210
742	17-Jun-09	Constn of S.D.	Constn of SMG road Shahu nagar 3rd Cross W.No.42	G.B.Shahapurkar	94555	2488	4434	2614	5543	111	1109				110854
743	17-Jun-09	Constn of S.D.	Constn of Stone masonry drain in Kakati Belgaum	H.B.Patil	182867	4843	8632	6292	10790	216	2158				215798
744	17-Jun-09	Maint of UGD	Replacement of damaged UGD line 6" dia in front of Patils house in Sector No. 8 MME W.No.55	J.H.Jadhav	49408	1281	2284	645	2855	57	571				57101
745	17-Jun-09	4133	Extension of foot path over nalla near CB in front of cyber city shop petrol pump on Congress road Belgaum	J.H.Jadhav	47228	1262	2250	1320	2815	56	563	766			56260
746	17-Jun-09	4133	Extension of foot path over nalla in front of CD near Sheetal Raswanti graha on congress road Belgaum	J.H.Jadhav	38247	1038	1850	1426	2315	46	462	854			46238
747	17-Jun-09	Formation of road	Formation of road in Annapurnawadi cross No in W.No.43	K.A.Sanadi	90209	2477	4415	6536	5519	111	1104				110371
748	17-Jun-09	Constn of S.D.	Construction of CD work to Vinayak nagar near Defence colony in front of Sri Gaikwad house in W.No.3	K.G.Punnajiche	41639	1092	1947	1021	2435	49	487				48670
749	17-Jun-09	Constn of S.D.	Constn of SMG from P.No 267 towards P.No. 260 in Sector No. 3 of Shivbasav nagar W.No.44	K.G.Punnajiche	84009	2219	3955	2660	4944	99	989				98875
750	17-Jun-09	21-41-4131-01	Formation of road of Annapurnawadi W.No.43	N.C.Khanapure	84877	2331	4156	6187	5194	104	1039				103888
751	17-Jun-09	21-41-4133	Construction of CD at Masjid road SM gutter front Ashok nagar Masjid to existing CD nalla W.No.46	P.Y.Patil	76932	2042	3640	2835	4550	91	910				91000
752	17-Jun-09	4135	Providing and fixing 250 watts new SV and 40 watts FTL at various location of Laxmi nagar, Ganeshpeth galli Malaprabha nagar and teggin galli Belgaum	Power Line Electrical	87142	2231	3977		4970	100	995				99415
753	17-Jun-09	4135	Providing and fixing tubular pole of mtr height with 250 watts SV lamps at Congress road Belgaum	Power Line Electrical	53554	1374	2449		3065	61	613	104			61220
754	17-Jun-09	4135	Providing and fixing 250 watts new SV and 40 watts FTL at various location of Kalmeshwar road Anand marg rait galli BP Bazar galli Belgaum W.No.14	Power Line Electrical	82986	2125	3787		4735	95	947				94675
755	17-Jun-09	4135	Providing and fixing tubular pole with 4 arms at 11 min light with MH fittings at Mahantesh nagar Garden Belgaum	Power Line Electrical	83984	2150	3832		4790	96	958				95810

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
756	17-Jun-09	2357	Providing and fixing tublar pole of 10 mtr height with WV lamps at Old PB road near Nehru Medial college Belgaum	Power Line Electrical	55836	1430	2548		3185	64	637				63700
757	17-Jun-09	41-4131-01	Formation and metalling to road in Joshi mala from Hosmani house Shivaji nagar W.No.48	R.A.Pawashe	39555	1081	1927	2662	2408	48	482				48163
758	17-Jun-09	52-41-4141	Providing and laying 9" dia UGD line in 7th cross Veerbhadra nagar W.No.47 Belgaum	R.A.Pawashe	28778	740	1320	145	1650	33	330				32996
759	17-Jun-09	52-23-2355	removing chockedup UGD line and relaying 9" dia UGD line in 7th cross veerbhadra nagar W.No.47	R.A.Pawashe	55367	1425	2540	290	3175	63	635				63495
760	17-Jun-09	52-41-4141	Providing and layi8ng 6" dia UGD line near Blind school Nehru nagar W.No.45	R.A.Pawashe	20662	536	956	290	1195	24	239				23902
761	17-Jun-09	21-41-4131-01	Formation of metalling to road from H.No.75 to Anwar pathan house Shivaji nagar W.No.48	R.A.Pawashe	49962	1372	2446	3634	3057	61	611				61143
762	17-Jun-09	4133	Construction of CD work in Regavendra colony W.No.22	R.L.Hulji	85665	2232	3980	1513	4975	100	995	25			99485
763	17-Jun-09	21-41-4133	Constn of SM gutter infront of Somwadi Seva Sangh of Sadashiv nagar W.No.41	R.Y.More	83470	2204	3928	2608	4910	98	982				98200
764	17-Jun-09	21-41-4133	Providing CC gutter at Hulbatti colony BP Shahapur W.No.25	S.A.Shanbhag	72092	1886	3362	1501	4205	84	841	87			84058
765	17-Jun-09	2351-01	Providing CC road at Hulbatti colony BP Shahapur W.No.25 Part 5	S.A.Shanbhag	19220	515	918	809	1150	23	230	85			22950
766	17-Jun-09	2351-01	Providing of CC road at Hulbatti colonyBP Shahapur W.No.25	S.A.Shanbhag	77025	2059	3670	3310	4590	92	917	82			91745
767	17-Jun-09	2351-01	Providing CC road at Hulbatti colony BP in W.No.25 Part 3	S.A.Shanbhag	78470	2096	3736	3340	4670	94	934	60			93400
768	17-Jun-09	2351-01	Providing CC road at Hulbatti colony BP in W.No.25 Part 2	S.A.Shanbhag	78520	2096	3736	3316	4670	94	934	34			93400
769	17-Jun-09	2351-01	Providing CC road at Hulbatti colony BP in W.No.25 Part 1	S.A.Shanbhag	78513	2094	3733	3294	4670	93	933				93330
770	17-Jun-09	4133	Prov CD work and repairs SMG at Hulbatti colony cross road in W.No.25	S.A.Shanbhag	48826	1267	2259	672	2825	56	565				56470
771	17-Jun-09	4133	Constn of SMG at Hulbatti colony road infront of Devang nagar Karyala W.No.25	S.A.Shanbhag	71180	1877	3346	2122	4185	84	836	15			83645
772	17-Jun-09	23-2351-01	Providing pothole filling in W.No.31 31 and 41	S.L.Chougule	37587	1017	1813	2139	2266	45	453				45320
773	17-Jun-09	21-41-4133	Providing kacha gutter in servant colony in 2nd stage Hanuman Nagar W.No.40	S.N.Kalakhambkar	65314	1672	2981		3726	75	745				74513

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
774	17-Jun-09	4131-01	Prov formation and metalling at Sant sena road BP in W.No.26	S.P.More	67384	1935	3449	8194	4315	86	862				86225
775	17-Jun-09	4131-01	Prov constn of RCC gutter at Sant sena road BP W.No.26	S.P.More	71878	1867	3328	1050	4160	83	832				83198
776	17-Jun-09	41-4133	Constn of SM gutter from Katti building to Patil building W.No.42	S.Y.Patil	93526	2461	4387	2609	5484	110	1097				109674
777	17-Jun-09	41-4133	Constn of SMG to road parallel to PWD road in jay nagar scheme No. 40 Buda Opp petrol pump in W.No.40	V.B.Chougule	64675	1710	3048	2114	3810	76	762				76195
778	17-Jun-09	41-4133	Prov and laying UGD line 9" dia from Lxmi complex to 1st main ist cross apmc road	V.B.Chougule	81739	2102	3748	386	4685	94	937				93691
779	17-Jun-09	41-4133	Constn of SMG to road parallel to PWD road in jay nagar scheme No. 40 Buda	V.B.Chougule	61355	1625	2896	2114	3620	72	724				72406
780	17-Jun-09	41-4133	Constn of SMG to road parallel to PWD road in jay nagar scheme No. 40 Buda race course W.No.40	V.B.Chougule	73898	1932	3444	1574	4305	86	861				86100
781	17-Jun-09	2355	Replacing of 6" dia UGD chockedup line and relaying 6" dia uGD line from Angol main road to 50' wide upto W.No.8	V.B.Patil	66835	1718	3064	290	3830	77	766				76580
782	17-Jun-09	4141	Providing and laying new UGD line at Ganesh buildings laxmi nagar cross NO.1 from Gopal Upari house to main road W.no.13	V.P.Marlingannavar	62440	1573	2803	636	1850	70	701	5			70078
783	17-Jun-09	41-4131-01	Formation and metalling to road from Shrinivas building to Dilwar Savakar house in Basav Colony	V.R.Kalghatgi	84997	2339	4170	6374	5212	104	1042				104238
784	17-Jun-09	2343	Repairs to public urinals at Jed galli koregalli in W.No.20	Y.G.Gollar	19219	500	891	295	1115	22	223				22265
785	17-Jun-09	2351-01	Prov metalling to pothole and grit flushing to road at infront of near Dak bungalow kore galli Jed galli BP Alwan galli Shahapur Khade bazar etc	Y.G.Gollar	11376	331	590	1540	740	15	148				14740
786	17-Jun-09	2351-01	Removing road side construction debries and harded earth in the BP of Kore galli Jed galli and in the BP Dane galli	Y.G.Gollar	36598	937	1671	0	2090	42	418	22			41778
787	17-Jun-09	2343	Repairs and reconstn to public latrine Opp BP behind vijaybuilding Shukrawar peth Tilakwadi in W.No. 20 and constn of SMG AC 82.2 office W.No	Y.G.Gollar	55400	1464	2609	1761	3265	65	652	9			65225

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
788	17-Jun-09	2355	Prov UGD connection to latrine Opp. Millenium garden erection of chamber on Shukrwarpath UGD line	Y.G.Gollar	44588	1164	2076	877	2595	52	519	19			51890
789	17-Jun-09	4133	Constn of CD work in Maruti galli Khasbag W.No.22	Y.G.Gollar	29478	768	1368	474	1710	35	342	33			34208
790	17-Jun-09	2353	Repairs to existing gutter at Waddar chavani from samaj mandir to Ganesh Tea in W.No1.2	Y.G.Gollar	80089	2084	3714	1304	4645	93	929				92858
791	17-Jun-09	2353	Repairs and maintenance of existing UGD line in Telsang steel behind Old PB road Khasbag Belgaum W.No.22	Y.G.Gollar	81561	2106	3754	710	4695	94	939				93859
792	17-Jun-09	2355	Replacing damaged UGD line at Kulkarni galli in Korvi galli BP to CD in W.No.13	Y.K.Chougule	66615	1722	3070	638	3840	77	768				76730
793	17-Jun-09	Formation of road	Formation with metalling to the road of Laxmi nagar defence colony	Y.K.Chougule	83729	2289	4079	5666	5100	102	1020				101985
794	17-Jun-09	Maint of Sr.Dn	removing and repairs to existing futter from Shivaji statue towards Shanti colony / Shivaji colony upto page apt (R/s in Shivaji colony	Y.K.Chougule	83535	2196	3914	2215	4895	98	979	28			97860
795	17-Jun-09	Maint of Sr.Dn	Prov RCC slab to CD in Shivaji colony Shanti colony in W.No.18	Y.K.Chougule	24885	642	1145	170	1435	29	286	38			28630
796	17-Jun-09	New UGD line	Prov and laying new UGD line from Gurav house to kalmeshwar temple in W.No1.3	Y.K.Chougule	82283	2136	3807	1137	4760	95	952				95170
797	17-Jun-09	New UGD line	Constn of additonal new UGD chamber at Bazar galli infront of Maruti temple in W.no.12	Y.K.Chougule	20217	525	936	285	1170	23	234				23390
798	17-Jun-09	Maint of UGD	Repairs to gutter at Kalyan nagar right side vadgaon in W.No1.2	Y.K.Chougule	57636	1496	2667	812	3335	67	667				66680
799	17-Jun-09	Maint of UGD	Removing 6" dia damaged and chockedup UGD line and relaying of 9" dia stonewere pipe line in Syndicate Bank colony W.No.4 Angol	M.G.Pujari	67500	1744	3108	603	3885	78	777				77695
800	17-Jun-09	Maint of UGD	Repairs and maintenance of public toilet in Nath pai Nagar M.I.Tank at Angol W.No.4 Belgaum	M.G.Pujari	82704	2136	3807	714	4760	95	952				95168
801	17-Jun-09	51-23-2356	Urgen repairs to 5 HP pumpset control panel board of Fountain including pipe line and controlpanel board of Garden at congrees well veersoudha Tilakwadi	Digvijay & Co.	12219	313	558		697	14	139				13940
802	17-Jun-09	51-23-2356	Urgen repairs to 5 HP pumpset, control panel board, suction and delivery pipeline etc at Kapileshwar tank Belgaum	Digvijay & Co.	16102	412	735		919	18	184				18370

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803	17-Jun-09	2351-01	Providing asphalt patch work to Shukrwar peth Opp Kalamandir Millenium Garden and Opp Bank of India Shahapur	Basavaraj M.N	30642	798	1423	534	1778	36	356				35567
804	17-Jun-09	2351-01	Providing asphalt patch work to Mandoli new Nehru road cross road W.No.17	Basavaraj M.N	27318	709	1263	369	1579	32	316				31586
805	17-Jun-09	SFC Incentive	Formation and metalling to the road of Bhandur galli BP from Deepak bedre house to Shri Kotwal house W.No.4	M.H.Patil	230536	6247	11135	13486	13920	278	2784				278386
806	17-Jun-09	2351-01	Construction of Cement Concrete road in Tanaji Galli Angol	S.M.Karguppikar	46350	1235	2201	1873	2750	55	550				55014
807	17-Jun-09	4141	Constn of UGD chamber at Raghunath peth Angol Belgaum	S.M.Karguppikar	9890	258	460	175	575	12	115	25			11510
808	17-Jun-09	21-23-2351-01	Asphalting to Road from Shree Nagar Bus route to pump house M.M.E W.No.52	P.R.Chougule	60482	1614	2877	765	3596	72	719		1798		71923
809	17-Jun-09	SFC Untied	Package No. 11 Repairs and maintenance of roads and pavement in W.No.35 41 and 44	R.D.Chougule	371895	11072	19736	3461	32072	493	4934	400	49340		493403
810	17-Jun-09	Street Light	Supplying and fixing 250 watts SV lamps and 2 x 40 watts fitl fitting at Devendra nagar Bramha nagar and Mahaveer nagar W.No.	Kiran Light House	66385	1700	3031		3790	76	758	35			75775
811	17-Jun-09	52-23-2355	Providing and laying new UGD line 9" dia SW pipe to Jadriya Mohalla in W.No.51	R.D.Padmannavar	137069	3535	6301	1014	7876	158	1575				157528
812	17-Jun-09	Street Light	Operation and maintenance of Street light with CCB for the mionth of May 2009	Manjunath Enterprises	163200	3954	7047			177	1762	30			176170
813	17-Jun-09	Street Light	Providing and fixing SV street light fittings at W.No.19	A.G.Power System	85305	2196	3915		4895	98	979	482			97870
814	17-Jun-09	Street Light	Operation and maintenance of Street light with CCB for the mionth of May 2009	A.G.Power System	153418	3716	6624			166	1656				165580
815	17-Jun-09	Street Light	Providing and fixing SV street light fittings in w.No.4	A.G.Power System	85548	2203	3927		4910	98	982	492			98160
816	17-Jun-09	Street Light	Providing and fixing SV street light fittings at Udyambag Industrial estate PI	A.G.Power System	85910	2203	3927		4910	98	982	130			98160
817	17-Jun-09	Street Light	Providing and fixing SV street light fittings at Udyambag Industrial estate PII	A.G.Power System	85910	2203	3927		4910	98	982	130			98160
818	17-Jun-09	2351-01	Improvements of road of Indira nagar Ist cross in W.No.5	V.Y.Sanadi	38175	1028	1832	1931	2290	46	458	40			45800

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819	17-Jun-09	Constn of S.D.	Construction of CD work near Shri. Pandits hosue in road Nagar	A.R.Mohite	85470	2272	4050	3234	5065	102	1013	44			101250
832	17-Jun-09	Sanitation	Sanitation for the month of May 09	D.S.Sakhe	105909	2531				113	1128	3100			112781
845	17-Jun-09	4135	Supplying and fixing new SV/FTL street light at W.No.1 Majagaon Belgaum	R.M.Hourkar	66509	1704	3036		3795	76	759	15			75894
853	17-Jun-09	Street Light	Operation and maintenance of Street light with CCB for the mionth of May 2009	A.G.Power System	261532	6344	11309			283	2827	430			282725
854	17-Jun-09	Street Light	Supplying and fixing new SV street light fitting at various place in CCB limits	A.G.Power System	85115	2179	3884		4855	97	971				97101
855	17-Jun-09	Street Light	Providing and fixing SV/FTL street light fitting at various place judge Qtrs I.G.campus and Sadashiv nagar	A.G.Power System	75788	1940	3458		4323	86	865				86460
856	17-Jun-09	Street Light	Operation and maintenance of Street light with CCB for the mionth of May 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
857	17-Jun-09	Street Light	Providing and fixing SV street light fittings at W.No.33	Zion Engineering Corporation	85790	2196	3915		4894	98	979				97872
946	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	S.N.Nandagakar	139611	3287				146	1465	1950			146459
947	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	R.G.Masekar	162317	3796				170	1692	1200			169175
948	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	Bharat Sharma	222777	5206				232	2320	1465			232000
949	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	R.B.Kamanache	113978	2671				119	1190	1050			119008
950	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	B.Y.Kamanache	128272	3002				134	1338	1020			133766
951	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	N.D.Patil	115203	2698				120	1202	1020			120243
952	23-Jun-09	Sanitation	Sanition cleaning for the month of May 09	R.A.Pawashe	175421	4100				183	1827	1175			182706
															0
1	7-May-09	Water supply	Installation of MS fabricated grills to new mini water filtration uniti at Open well at Raghvendra colony Khasbag	Water Tech India	14595	385	686		1285	17	171				17139
2	7-May-09	Water supply	Providing MS fabricated grill to new water filtration unit to open well at congress well Tilakwadi	Water Tech India	27915	736	1312		2460	33	328				32784
															0
2	28-May-09	Vishwa Kannada Sammelan	Imrovement to Majagaon main road from Khanapur road NH4A to Corporation Dispensary	B.G.Godse	949455	28310	50462	17527	75695	1262	12616	68	126155		1261550

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
3	28-May-09	Vishwa Kannada Sammelan	Improvement to zeri galli and cross road in Angol	T.V.Tashildar	441365	13156	23451	10898	32245	586	5863	71	58630		586265
4	28-May-09	Vishwa Kannada Sammelan	Constn of SMG with precast covering on Dr. B.R.Ambedkar road on Right side Belgaum	M.H.Patil	29309	775	1381	555	1726	35	345	400			34526
9	11-Jun-09	Vishwa Kannada Sammelan	Providing CC road in Ganapat galli from Khade Bazar cross to Nargundkar bhav chouk Belgaum	R.B.Chougule	1650106	53423	95228	63465	154746	2381	32730	1320	327301		2380700
															0
1	13-Apr-09	Assembly	Providing and fixing dust been in various places for Adhiveshan 2009	M/s Multimedia Enterprises	262968	6732	12000		15000	300	3000				300000
2	13-Apr-09	Assembly	Beautification of Dharm Veer Sambhaji circle (Bogarves) in Belgaum	V.Construction	329919	8764	15622	12417	19527	391	3905				390545
3	13-Apr-09	Assembly	Providing and erecting High mast lighting of 12 meter high Mast lighting arrangement near Diamand Health Centre on TV Road	A.G.Power System	279548	7160	12762	128	15955	319	3190				319062
4	13-Apr-09	Assembly	Providing and erecting 12m High mast lighting arrangement near Majagaon	A.G.Power System	281020	7198	12830	128	16040	321	3208				320745
5	13-Apr-09	Assembly	Providing and laying LTUG on 10 to the existing central Street lighting at college road	A.G.Power System	334975	8575	15286		19107	382	3821				382146
6	13-Apr-09	Assembly	Providing and laying LTUG on 10 to the existing central street lighting at College road Samadevi galli cross to sanchayani building near upto Hanuman statue)	A.G.Power System	185138	4740	8448		10560	211	2112				211209
7	13-Apr-09	Assembly	Providing and fixing additional street light fitting at road for Sangolli Rayanna circle to Kolhapur cross and sambra road for Adhiveshan Belgaum	A.G.Power System	242222	6200	11053		13816	276	2763				276330
8	13-Apr-09	Assembly	Providing and fixing additional street light fitting to for under passage on NH for Adhiveshan 2009	Zion Engineering Corporatio	123100	3151	5617		7022	140	1404				140434
9	13-Apr-09	Assembly	Providing and erecting 12 m High mast lighting arrangement near hosur maternity Home on Old PB road	Zion Engineering Corporatio	281604	7251	12925	128	16156	323	3232				321619
10	13-Apr-09	Assembly	Providing and erecting 12m High Mast lighting arrangements on Sambra road Maruti Mandir	Chaitanya Electricals	282091	7224	12878	128	16098	322	3220				321961
11	13-Apr-09	Assembly	Providing and erecting 12 m High Mast lighting arrangment at near Sankam Hotel	Chaitanya Electricals	270243	6922	12338	128	15422	308	3084				308445

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
12	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements near National Highway JNMC	Shaha Electricals	271317	6949	12387	128	15483	310	3097				309671
15	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements sector No.3 Shivbasav nagar	Shaha Electricals	270474	6927	12348	128	15435	309	3087				308708
16	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements on Sanchayani Circle	M/s S.M.S.Electricals	275213	7049	12565	128	15705	315	3142				314117
17	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements near Gogate Circle	M/s S.M.S.Electricals	270538	6930	12352	128	15440	309	3088				308785
	17-Jun-09	Assembly	Arrenging power supply to 5 KW for high mast lamps near road crossing from JNMC road to NH4	Jogin Electricals	132779	3399	6059		7574	151	1515				151477
1	8-Jun-09	12th Finance	Improvements to Shakti marg from Ambedkar road upto No. 4 Service road of Shivbasav nagar	Basavaraj M.N	638778	17258	30763	27668	46144	769	7690				769070
2	8-Jun-09	12th Finance	Levelling and lanscapding the ground under transmission line from Shri. Nagar to Kanbargi road	K.G.Patil	421657	10794	19241		24052	481	4810				481035
3	19-Jun-09	12th Finance	Improvements to road Khade bazar Shahapur road from Nath pai circle to maruti temple	R.D.Chougule	1167172	28533	50861	10968		1272	12716				1271522
1	2-May-09	Kuwasip	Reinstatement and asphaltting to the road in 2nd and 3rd lane of Ram nagar and Gangwadi	R.D.Padmannava r	458165	12050	21479	6664	32219	537	5370	500			536984
					34593850	915235	1454886	522049	1789402	40705	416984	65567	983655		40782333