

**Statement showing the Contractors payment made during the month of January 2009 upto 21-1-2009**

Sl.No.	B.R.No	Date	Head of Account	Name of Works	Ward No	Name of Agency	Estimate	Bill Amount	Net payable	Work Order No./Date	Date of Commecenment	Date of Completion	Vr No	Date of payment
1	2949	20/Nov/08	F-24-41-4135	MB No.643 Prov and fixing three phase and single phase over head lines at college road from hanuman statue to Adarsh palace		A.G.Power System	96100	95926	84085	294/08-09/19-9-08	1/Oct/08	11/02/2008	2727	21-Nov-08
2	2951	20/Nov/08	F-24-41-4135	MB No. 643 Prov and fixing SV street light fitting at W.No.40	40	A.G.Power System	99930	92326	80930	293/08-09/19-9-08	1/Oct/08	11/02/2008	2728	21-Nov-08
3	2950	20/Nov/08	F-24-41-4135	MB No. 643 Prov three phase and single phase over head line in w.No.43 DC Double road	43	A.G.Power System	92723	92326	87596	291/08-09/19-9-08	1/Oct/08	11/02/2008	2729	21-Nov-08
4	2948	20/Nov/08	F-24-41-4135	MB No. 723 Prov and fixing SV street light fitting W.No. 56 Kanbargi road Belgaum	56	A.G.Power System	97800	96864	84906	292/08-09/19-9-08	19/Sep/08	09/30/2008	2730	21-Nov-08
5	2963	20/Nov/08	F-21-22-2528	MB.No.705 Fabricating supplying and fixing 2'x3" name boards in various places		Ashwini Enterprises	95200	95200	83449	952/07-08/29-3-08	20/Aug/08	09/20/2008	2722	21-Nov-08
6	2964	20/Nov/08	F-21-22-2528	MB.No.705 Fabricating supplying and fixing 2'x3" name boards in various places		Ashwini Enterprises	95200	95200	83449	953/07-08/29-3-08	20/Aug/08	09/20/2008	2723	21-Nov-08
7	2965	20/Nov/08	F-21-22-2528	MB.No.705 Fabricating supplying and fixing 2'x3" name boards in various places		Ashwini Enterprises	95200	95200	83449	248/08-09/16-8-08	20/Aug/08	09/20/2008	2724	21-Nov-08
8	2966	20/Nov/08	F-60-23-2341	Providing and fixing name boards for varous garden in the City Corporation Belgaum		Ashwini Enterprises	9200	92000	80644	247/08-09/16-8-08	20/Aug/08	09/20/2008	2725	21-Nov-08
9	2969	20/Nov/08	F-24-41-4135	MB.No.628 Fabricating supplying & erracting stepped welded tubular pole of hight 12 mtrs at R.C.Ngar near Jain Temple in W.No.3	3	A.G.Power System	96352	96358	84460	295/19-9-08	22/Sep/08	13-10-08	2731	21-Nov-08

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10	2970	20/Nov/08	S.F.C.Untied	MB.No.616 Package No.48 Providing & erracting 20mtrs high mast lighting a arrangement near Azam Nagar & Bouxite road junction in W.NO.44	44	M/S Banashankeri Electricals	645000	480721	421382	697/17-12-2007	11/Feb/08	05/07/2008	2732	21-Nov-08
11	2971	20/Nov/08	S.F.C.Untied	MB.No.655 Package No.40 Street Lighting & High mast erraction a)Providing & & erracting 12mtrs high mast lighting a arrangement Hemu Kalani in W.No.28 b)M.G & Shivaji Nagar in W.No.29 c) Fort	30	M/S Saptagiri Enterprises	855000	705970	615143	696/17-12-07	11/Jun/08	13-7-08	2726	21-Nov-08
12	2972	20/Nov/08	S.F.C.Untied	MB.No.655 Package No.41 Street Lighting Expences a)Replacement of existing SV light with metal halide lights at Congress road from Gaogate Circle to 3rd gate	General	M/S Prabha Electricals	1000000	673074	586603	704/17-12-07	11/Jun/08	13-7-08	2743	21-Nov-08
13	2998	21/Nov/08	F-24-23-2311	MB.No.660 Operation mainenance Street Lighting in City Corporation Belgaum		Arvind Electricals	1103900	919915	840850	491/24-8-06	1/Aug/06	31-7-08	2745	21-Nov-08
14	2999	21/Nov/08	S.F.C.Untied	MB.No.531 Package No.68 1)Providing & erraction 12 mtrs high mast lighting a arrangement near Vantmuri Colony in W.No.52, 2)Near Milk Dairy in W.No.53 3)Near Shree Nagar in W.No.52 (3 work)	53	M/S Saptagiri Enterprises	855000	642686	559265	695/17-12-07	5/Jan/08	20-7-08	2744	21-Nov-08
15	2326	13/Oct/08	F-52-41-4141	MB No 720 Const of UGD chamber in kacheri road near tashildar office and kanjar galli garage kacherigalli jansion near vishnu bhavan	35	R.I.,Nargatti	40000	32432	27725	133/13-10-2008	17/Jul/08	27-08-2008	2981	8-Dec-08
16	2327	13/Oct/08	F-52-23-2355	MB No 720 Reconst and addinal chamber on club road in front of rajshekhar house w no 39	39	I.R.Nargatti	56700	50498	43762	103/13-10-2008	3/Jul/08	03/07/2008	2985	8-Dec-08
17	2328	13/Oct/08	F-52-23-2355	MB no 720 Replacement of UGD line and lying 9" dia pipe in kotwal galli from darbar galli cross to shadi hall belgaum	37	R.I.,Nargatti	61100	60434	52473	14/13-10-2008	29/May/08	29-06-2008	2982	8-Dec-08
18	2329	14-10-08	F-52-23-2355	MB no 720 Construction of additional chamber in mission compound road and reconstn of UGD chamber in kasai galli w no 33	33	I.R.Nargatti	46100	46098	39653	49/1-06-08	10/Jul/08	11/07/2008	2983	8-Dec-08

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19	2329	14-10-08	F-52-23-2355	MB No 720 Refixing of Manhole cover with frames damaged a khadak galli cross kakatives road ganapat galli cross on khade bazar dabar galli jalgar galli cross and UGD chamber constn in kelkarbag BP	33	I.R.Nargatti	32600	32575	28168	989/31-3-08	31/Mar/08	25-07-2008	2984	8-Dec-08
20	2331	14-10-08	F-21-23-2352	MB No 720 Excavation of kacha drains in Siddeshwar nagar W.No.56	56	B.K.Mamadapur	92000	77282	67743	96/1-6-08	2/Jul/08	18-07-2008	2922	8-Dec-08
21	2332	14-10-08	F-21-23-2351-01	MB No 720 Repairs to road in Konwal galli in W.no.31	31	S.L.Chougule	50000	49806	41745	107/17-2008	17/Jul/08	18/07/2008	3021	8-Dec-08
22	2333	13/Oct/08	F-52-23-2355	MB No 709 Shifting the UGD line near Exices Office and RTO circle Belgaum	49	S.S.More	57800	52717	44953	929/13-10-2008	30/Apr/08	15-5-2008	3003	8-Dec-08
23	2334	13/Oct/08	F-52-23-2355	MB No 709 Shifting the UGD line near RTO circle Belgaum ( Yashika photo Studio)	49	S.S.More	96000	94860	81170	931/13/10/2008	30/Apr/08	15-5-2008	3004	8-Dec-08
24	2335	13/Oct/08	F-52-23-2355	MB No 709 Shifting the UGD line near Raturaj aparment S.P.Office road belguam	49	S.S.More	94700	90948	78182	930/13-10-2008	30/Apr/08	15-5-2008	3005	8-Dec-08
25	2336	13/Oct/08	F-52-23-2355	MB No709 Removing 6" dia UGD line and laying 9" dia UGD line at ram nagar belguan ( near public latrine w no 45	45	N.V.Gouda	36400	19299	16764	918/13-10-2008	30/Apr/08	15-5-2008	2947	8-Dec-08
26	2337	13/Oct/08	F-52-23-2355	MB No709 Removing 9" dia UGD line and laying 23 cm dia UGD line at Neharu nagar from birje house to aswale hose w no 45	45	N.V.Gouda	24400	18121	15641	928/13-10-2008	30/Apr/08	15-5-2008	2948	8-Dec-08
27	2338	13/Oct/08	F-52-41-4141	MB No 709 Providing and laying 23 cm dia SW pipe line @ joshi mala side shivaji nagar Belgaum Ch.00.m to 95.00 m w no 48	48	N.V.Gouda	99000	90246	78175	926/13-10-2008	30/Apr/08	15-5-2008	2949	8-Dec-08

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28	2339	13/Oct/08	F-52-41-4141	MB No 709 Providing and laying 9" dia UGD line in BP by the side of joshi mala shivaji nagar belgaum Ch.95.00m to 177.00m	48	N.V.Gouda	99600	74406	64593	926/13-10-2008	30/Apr/08	15-5-2008	2950	8-Dec-08
29	2367	14-10-08	F-21-41-4133	MB No 732 Construction of CD works at kali ambrai in w no 42	42	Y.G.Gollar	60000	58204	50070	524/14-10-2008	10/Jan/07	19-11-2007	3018	8-Dec-08
30	2368	14-10-08	F-21-23-2351-01	MB No 668 Scrapping road side earth and spreading red murum road from NH4 to gandhi nagar (sambara road) belgaum		K.G.Patil	95200	82238	65034	719/14-10-2008	8/Feb/08	01/03/2008	2935	8-Dec-08
31	2369	14-10-08	F-21-23-2351-01	MB No 668 Scrapping road side earth and spreading red murum road gandhi nagar cross to Ashok circle belgaum	52	K.G.Patil	35100	34651	26915	718/14-10-2008	8/Feb/08	03/03/2008	2936	8-Dec-08
32	2370	14-10-08	F-24-41-4135	MB No 668 Fabricating supplying and erecting 10mtr hight tubler pole near to the TV station belgaum	42	S.S.Khandare	38642	38642	33861	813/14-10-2008	23/Feb/08	11/03/2008	3000	8-Dec-08
33	2371	14-10-08	Formation of Garden	MB No 710,712 Formation of garden at devraj urs colony (levelling the ground children playing)		N.R.Adapatti	281713	154708	124081	670/14/10/2008			2943	8-Dec-08
34	2406	17/Oct/08	F-21-41-4131-01	MB.No.647 Providing CC road in CTS No.1790 to 1792 in datta Jadhav building kelkar bag in W.No.31	31	M.H.Patil	59000	58427	49603	208/2-8-08	2/Aug/08	25-8-08	2941	8-Dec-08
35	2407	17/Oct/08	F-21-41-4131-01	MB.No.647 Providing CC road in CTS No.1793 to 1795 in datta Jadhav building kelkar bag in W.No.31	31	M.H.Patil	63000	63000	53116	207/2-8-08	2/Aug/08	25-8-08	2942	8-Dec-08
36	2424	18/Oct/08	F-21-41-4131-01	MB.No.602 Formation of road behind Sant Meera School ( Book side) Angol in W.No.06	6	P.S.Tyanagekar	98000	96618	78646	141/19-7-2008	25-07-2008	25-7-2008	2962	8-Dec-08

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37	2447	20/Oct/08	F-24-41-4135	MB.No.718 Supplying & fixing new SV/FTL Street light at in W.No.2 1st Stage R.C.Nagar Belgaum	2	A.Y.Patil	87920	87920	74442	16/2-6-08	17/Jul/08	19-7-08	2908	8-Dec-08
38	2448	20/Oct/08	F-24-41-4135	MB.No.718 Supplying & fixing new SV/FTL Street light at Raghunath peth wada compound rajhuns Galli Shivashkti nagar Angol Belgaum in W.No.5	5	A.Y.Patil	96580	96568	82244	93/1-7-08	16/Jul/08	17-7-08	2909	8-Dec-08
39	2486	22/Oct/08	F-21-23-2352	MB.No.640 Construction of damaged CD near Ganesh Temple in scheme No.13 T.V.Centre in W.No.40	40	P.Y.Patil	34100	34081	29442	54/11-6-08	12/Jun/08	30-6-08	2971	8-Dec-08
40	2487	22/Oct/08	F-21-41-4133	mb.No.640 Construction of SM gutter in Durgammata road of Shahu NAGAR IN w.No.44	44	P.Y.Patil	96500	96115	81146	53/116-08	12/Jun/08	15-7-08	2970	8-Dec-08
41	2488	22/Oct/08	F-52-23-2355	MB.No.640 Repairs to damaged & chocked up UGD line infront of Vasat Chowdhary H.No.1252 to Gajanan Kordekar in Konwal Galli in W.No.31	31	V.T.Patil	9900	9962	8398	56/11-6-08	12/Jun/08	30-6-08	3016	8-Dec-08
42	2489	22/Oct/08	F-11-22-2288	MB.No.640 Removing the high burms of road APMC & Azam Nagar in W.No.43	43	P.Y.Patil	99940	98491	85833	356/14-8-07	16/Aug/07	15-7-08	2972	8-Dec-08
43	2490	22/Oct/08	F-52-23-2355	MB.No.634 Removing checked up UGD line & laying 9"dia UGD line from Gokak road to Rukhamin Nagar Belgaum in W.No.56	56	H.B.Patil	61000	60087	51792	72/17-6-08	21-6-08	23-6-08	2933	8-Dec-08
44	2490	22/Oct/08	F-30-23-2343	MB.No,640 repairs to public toilet in Kangral Galli in W.No.36	36	P.Y.Patil	65000	64419	56112	55/11-6-08	12/Jun/08	15-7-08	2973	8-Dec-08
45	2491	22/Oct/08	F-52-23-2355	MB.No.634 Removing the damaged 450mm dia UGD line & laying new 300mm dia RCC HP UGD at Anjanay NAGAR Kanbargi roa & Ashraya colony Belgaum in W.No.53	53	N.V.Gouda	62000	32264	27372	961/31-3-08	5/Apr/08	15-5-08	2951	8-Dec-08

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46	2493	22/Oct/08	F-52-23-2355	MB.No.634 Replacing to UGD pipe line & replacing 23cm dia stone ware pipe line Gokak road near Asharaya Colony Belgaum	56	N.V.Gouda	62400	51739	44446	999/31-3-08	5/Apr/08	23-6-08	2952	8-Dec-08
47	2494	22/Oct/08	F-52-23-2355	MB.No.634 Reconstruction of gutter on double road Shree nagar Belgaum in W.No.52	52	T.F.Hanamantache	64000	52630	43972	427/17-8-07	25-7-08	14-8-08	3013	8-Dec-08
48	2600	24/Oct/08	F-60-23-2341	MB.No.644Providing 3 core cable for grass cutting machine in Hume Park Belgaum		V.Construction	16420	16420	14349	248/19-9-08	3/Oct/08	06/10/2008	3015	8-Dec-08
49	2601	24/Oct/08	F-11-23-2288	MB.No.588 Supplying of JCB for demoliting of building & compound walls & conveying the diamanting materials at S.P.Office road	49	V.B.Chougule	24960	24960	21879	215/2-8-08	19/Dec/07	20-12-07	3014	8-Dec-08
50	2603	24/Oct/08	F-21-41-4133	MB.No.549 Construction of SM gutter infront of Patel House at Rukhamini Nagar in W.No.54	54	B.D.Padmannaavar	92000	89200	74782	250/18-8-08	20/Aug/08	20-9-08	3060	8-Dec-08
51	2604	24/Oct/08	F-21-41-4131-01	MB.No.549 Formation & metalling to road infront of Jadhav House Ujawal Nagar (near New Gandhi Nagar) in W.No.54	54	B.D.Padmannaavar	96100	95689	77156	245/16-8-08	16/Aug/08	26-8-08	2913	8-Dec-08
52	2606	24/Oct/08	F-21-41-4131-01	MB.No.549 Metalling to road in 9th cross road Rukhamini Nagar Ashraya Colony in W.No.54 Belgaum	54	B.D.Padmannaavar	75000	72438	57467	246/16-8-08	20/Aug/08	07/09/2008	2915	8-Dec-08
53	2607	24/Oct/08	F-21-41-4131-01	MB.No.549 Formation & metalling to road infront of Ghasari house at Rukhamini Nagar in W.No.54	54	B.D.Padmannaavar	57100	57000	46002	249/18-8-08	20/Aug/08	11/09/2008	2916	8-Dec-08

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54	2608	24/Oct/08	F-21-41-4131-01	MB.No.549 Formation & meatlling to road near Masjid at Ujawal Nagar (Near New Gandhi Nagar) in W.No.54	54	B.D.Padmannavar	96100	96086	77499	244/16-8-08	16/Aug/08	05/09/2008	2914	8-Dec-08
55	2623	25/Oct/08	F-24-41-4135	MB.No.748 Fabricating supplying & erraction stepped welded tubular of height 12 mtrs at Laxmi Nagar Devang nagar main road circle in W.No.14	14	R.M.Hosurkar	99500	95300	83535	273/27-8-08	27/Aug/08	17-9-08	2988	8-Dec-08
56	2628	25/Oct/08	F-24-41-4135	MB.No.545 Providing ele wiring for fixing computer 14 Nos of main office i.e on 1st floor above GAD Section		S.S.Khandri	34100	33886	29701	1009/31-3-08	31/Mar/08	17-4-08	3002	8-Dec-08
57	2629	25/Oct/08	F-24-41-4135	MB.No.545 Replacing Existing decorative lamp with mirror potic luminars at meeting hall CCB (Main Office)		S.S.Khandri	78300	78258	68595	1012/313-08	31/Mar/08	17-4-08	3001	8-Dec-08
58	2654	31/Oct/08	F-21-41-4133	MB.No.538 Construction of SM gutter at Yallur road to Bazar Galli left side in W.No.12	12	M.H.Patil	99000	90955	75109	150/19-7-08	19/Jul/08	22-8-08	2940	8-Dec-08
59	2656	3/Nov/08	F-41-41-4128	MB.No.657 Construction of platform for keeping secondary containers at various location of Brlgaum from in W.No.21 to 30	30	D.M.Kakatkar	45600	44900	38252	999/6-2-07	22/Aug/07	28-9-07	2932	8-Dec-08
60	2662	3/Nov/08	F-24-41-4135	MB.No.445 Supplying & fixing new SV FTL street light fitting at in W.No.52	52	Kiran Light House	85800	81840	71238	978/31-3-08	5/Apr/08	14-9-08	2937	8-Dec-08
61	2663	3/Nov/08	F-24-41-4135	MB.No.445 Proviidng & fixing new SV/FTL street light fitting at in W.No.53	53	Kiran Light House	85100	82384	71715	977/31-3-08	5/Apr/08	14-9-08	2938	8-Dec-08

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62	2664	3/Nov/08	F-21-41-4133	Construction of SM gutter at shivabasav nagar infront of chatur building part-2	44	I.M Anigolkar	99000	98833	83516	143/19-7-2008	08/18/2008	22-9-08	2934	8-Dec-08
63	2665	3/Nov/08	F-21-41-4133	Construction of SM gutter at shivabasav nagar infront of chatur building part-1	44	P.S.Tyangekar	99000	98880	83557	140/19-7-08	08/18/2008	22-9-08	2963	8-Dec-08
64	2729	10/Nov/08	F-11-22-2288	MB.No.624 Removal of silt/debries from gutter situated infront of Paranjape building from Deshpandegalli to Shani Temple road in W.No.31	31	Anil Y Pawashe	9000	8967	7860	387/16-8-07	22/Apr/08	23-5-08	2912	8-Dec-08
65	2765	11/Nov/08	F-52-23-2355	MB.No.535 Removing 6"dia damaged & chockedup UGD line & replaying 9"dia stoneware pipe line to the back side of Umesh Katti house in W.No.3	3	Y.G.Gollar	99800	97305	84682	265/20-8-08	22/Aug/08	28-8-08	3019	8-Dec-08
66	2766	11/Nov/08	F-52-23-2355	MB.No.535 Removing 6"dia damaged & chockedup UGD line & replaying 9"dia stoneware pipe line to the back side of Umesh Katti house in W.No.3	3	Y.G.Gollar	97000	97000	84022	264/20-8-08	22/Aug/08	29-8-08	3020	8-Dec-08
67	2767	11/Nov/08	F-21-41-4133	MB.No.664 Construction of SM gutter (Left side) from junction of road leading to PK qrts up to public tiolet at the junction of Jede galli & Kore galli in W.No.20	20	B.K.Mamadapur	99300	92640	78383	75/17-6-08	14/Jul/08	14-8-08	2929	8-Dec-08
68	2768	11/Nov/08	F-21-23-2352	MB.No.664 Repairs to masonry gutter at from Alwan Galli main road up to Jede Galli junction in W.No.20	20	B.K.Mamadapur	63000	62128	53470	76/17-6-08	14/Jul/08	20-8-08	2928	8-Dec-08
69	2769	11/Nov/08	F-23-2351-03	MB.No.664 Providing CC road to Bhoj galli BP to Koregalli & construction of CC gutter for intial to bhoj Galli BP in W.No.20	20	B.K.Mamadapur	60300	60150	51092	188/29-7-08	7/Aug/08	16-9-08	2927	8-Dec-08

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70	2770	11/Nov/08	F-23-2351-03	MB.No.664 Providing CC for cross road between Jed galli & Alwan Galli in W.No.20	20	B.K.Mamadapur	99100	98919	82086	174/29-7-08	7/Aug/08	18-9-08	2920	8-Dec-08
71	2771	11/Nov/08	Equipment Hire Charges	MB.No.561 Developing JCB for removal of road side debries near Mangal Metal works in W.NO.20	20	B.K.Mamadapur	20160	20160	17667	982/31-3-08	9/Apr/08	11/04/2008	2921	8-Dec-08
72	2783	11/Nov/08	Cleaning Of Nalla	MB.No.618 Cleaning of deeping of existing nalaneer nursery of R.C Nagar 2nd stage in W.No.2	2	R.B.Chougule(T)	85900	66869	53395	996/6-2-07	15/May/07	01/06/2007	2979	8-Dec-08
73	2784	11/Nov/08	F-21-23-2351-01	MB.No.618 Improvenets to bus route 40'wide road near forest Nursery of R.C.Nagar 2nd stage in W.No.2	2	R.B.Chougule(T)	99800	94720	77720	997/6-2-07	15/May/07	01/06/2007	2980	8-Dec-08
74	2812	11/Nov/08	F-24-41-4135	MB.No.680 Supplying & fiixng new SV/FTL street light fitting at in W.No.9	9	N.Y.Khannukar	98800	98472	86313	24/10-6-08	28/Jul/08	04/08/2008	2953	8-Dec-08
75	2813	13/Nov/08	F-21-23-2351-01	MB.No.707 Asphaltting to road joining SR of NH way to Shree Nagar Bus Route infront of Shri Biradar patil house ( from P.No.753 to 751) in W.No.52	52	N.S.Chougule	99500	98845	84509	945/29-3-08	30/Mar/08	08/04/2008	2945	8-Dec-08
76	2814	13/Nov/08	F-21-23-2351-01	MB.No.707 Asphaltting to road joining SR of NH way to Shree Nagar Bus Route infront of Shri Kagi House S.No.5	52	N.S.Chougule	92000	89077	76161	946/29-3-08	30/Mar/08	12/04/2008	2946	8-Dec-08
77	2815	13/Nov/08	F-21-41-4131-01	MB.No.707 Asphaltting to road joining SR of NH way to Shree Aralikatti house to Old Post office roa S.No.12 in W.No.52	52	N.S.Chougule	25000	24343	20811	947/29-3-08	30/Mar/08	18-4-08	2944	8-Dec-08

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78	2817	13/Nov/08	F-52-23-2355	MB.No.311 Providing & fixing hume pipes near pond on Ambedkar Nagar road & repairs to damaged UGD chamber in W.No.6	6	R.A.Pawashe	60300	60079	51101	84/26-6-08	28/Jun/08	17-7-08	2976	8-Dec-08
79	2818	13/Nov/08	F-21-23-2351-01	MB.No.311 WEB patch work for the damaged road of Zeri Galli Angol in W.No.6	6	R.A.Pawashe	30600	30489	25122	129/17-7-08	17/Jul/08	25-7-08	2977	8-Dec-08
80	2819	13/Nov/08	F-52-23-2355	MB.No.311 Reconstruction of damages UGD chamber in front of (Chiken centre at Kurbar galli) in W.No.6	6	R.A.Pawashe	11400	11330	9605	131/17-7-08	17/Jul/08	25-7-08	2978	8-Dec-08
81	2843	13/Nov/08	F-21-41-4135	MB No.722 Supplying fixing new SV/FTL Street light fitting at Shaniwar Khoot to Hotel Shital Khade Bazar IN w.No.34	34	N.Y.Khannukar	93600	93517	81972	212/2-2-08	3/Feb/08	14-8-08	2954	8-Dec-08
82	2844	13/Nov/08	F-24-41-4135	MB No.722 Supplying fixing new SV/FTL Street light fitting at in W.No.40 Ic Mahableshwar Nagar Hanuman Nagar	6	N.Y.Khannukar	99940	99940	87604	176/29-7-08	1/Aug/08	14-8-08	2956	8-Dec-08
83	2845	13/Nov/08	F-24-41-4135	MB No.722 Supplying fixing new SV/FTL Street light fitting at Shaniwar Khoot to Central Library Ganapat Galli in W.No.34	34	N.Y.Khannukar	93600	93517	81973	211/2-8-08	3/Aug/08	14-8-08	2955	8-Dec-08
84	2846	13/Nov/08	F-24-41-4135	MB No.722 Supplying fixing new SV/FTL Street light fitting at Ramling Khind galli Baswan Galli Ansurkar galli Kelkar bag in W.No.31	31	Sarvesh Electricals	97100	97032	85056	192/30-7-08	1/Aug/08	14-8-08	3007	8-Dec-08
85	2847	13/Nov/08	F-24-41-4135	MB No.722 Supplying fixing new SV/FTL Street light fitting in W.No.37	37	Sarvesh Electricals	95800	95752	83931	124/17-7-08	18/Jul/08	14-8-08	3010	8-Dec-08

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86	2882	17/Nov/08	F-24-41-4135	MB.No.685 Supplying & fixing 250 watts metal halide light fitting at Sadashiv Nagar 3rd,4th,5th cross in W.No.41	41	Vishal Trading co	94800	94845	83138	138/19-7-08	1/Aug/08	05/09/2008	3017	8-Dec-08
87	2899	19/Nov/08	F-24-41-4135	MB.No.745 Suppying & fixing New SV/FTL Street Light fitting in W.No.57	57	Sarvesh Electricals	97572	97572	85526	170/28-7-08	2/Aug/08	18-8-08	3008	8-Dec-08
88	2900	19/Nov/08	F-24-41-4135	MB.No.745 Suppying & fixing new MH Street light fitting at District Judge Residential Compound & court Compound Belgaum		Sarvesh Electricals	37250	37216	31692	190/30-7-08	2/Aug/08	17-8-08	3009	8-Dec-08
89	2901	19/Nov/08	F-24-41-4135	MB.No.745 Suppying & fixing New SV/FTL Street Light fitting in W.No.56	56	N.Y.Khannukar	98300	98300	86166	209/2-8-08	8/Aug/08	12/08/2008	2957	8-Dec-08
90	2910	19/Nov/08	F-21-23-2351-01	MB.No.682 WEB Patchwork to Tilakwadi Vadagaon road from Khanapur road to DHO Office Vadagaon in W.No.7 & 09 (RPD College Road)	9	B.G.Godse	84000	83115	68874	70/17-6-08	17/Jun/08	31-6-08	2918	8-Dec-08
91	2911	19/Nov/08	F-21-23-2351-01	MB.no.682 Pothole filling for yallur road from Nath Pai Circle to Sai Pizza in W.No.12,14 & 15	15	B.G.Godse	65200	64470	54324	105/5-7-08	5/Jul/08	14-7-08	2917	8-Dec-08
92	2912	19/Nov/08	F-21-23-2351-01	MB.No.650 Metalling to double road right side at Basaveshwar circle in W.No.15	15	B.G.Godse	50700	50394	41810	186/29-7-08	29/Jul/08	13-8-08	2919	8-Dec-08
93	2939	20/Nov/08	Mukta Nidhi	Package No. 60 Repairs and maintenance of SD and constn of Storm Water drains and SC/ST alignment in W.No.45,56,57,58 and 49		C.M.Narasannavar	3190000	298344	245486	673/07-08/7-12-07	10/Dec/07	06/06/2008	2931	8-Dec-08

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94	2934	20/Nov/08	F-21-41-4133	MB No. 730 Constn of SM gutter infront of Patel building in Shivabaasav Nagar W.No.44	44	P.Y.Patil	96250	94636	78337	182/08-09/29-7-08	1/Aug/08	10/15/2008	2964	8-Dec-08
95	2935	20/Nov/08	F-21-41-4133	MB No. 730 Constn of SMG by side of Mulimani building P.No.130 in Shivabasava Nagar W.No.44	44	P.Y.Patil	96250	94636	79603	183/08-09	1/Aug/08	10/15/2008	2965	8-Dec-08
96	2936	20/Nov/08	F-21-41-4133	MB No. 730 Constn of SMG infront of Belgavi building at Shivabasav Nagar W.No.44	44	P.Y.Patil	96250	96070	80819	184/08-09/26-7-08	1/Aug/08	10/15/2008	2967	8-Dec-08
97	2937	20/Nov/08	F-21-23-2351-01	MB No. 730 Filling the pothole with murum and metal to 1st cross at Shivabasav Nagar W.No.44	44	P.Y.Patil	76000	75905	62291	167/08-09	1/Aug/08	10/15/2008	2966	8-Dec-08
98	2968	20/Nov/08	F-21-41-4133	MB.No.734 Construction of SM gutter nearby Jadhav building in Sadashiv Nagar in W.No..43	43	R.A.Pawashe	98400	98400	83541	206/2-8-08	18/Aug/08	30-10-08	2975	8-Dec-08
99	2973	21/Nov/08	F-52-41-4141	MB.No.741 Providing New UGD line in Meerapur Gallii Cross Shahapur in W.No.25	25	A.Y.Pawashe	77000	76575	66721	917/24-3-08	26/Apr/08	04/30/2008	2910	8-Dec-08
100	2974	21/Nov/08	F-52-41-4141	MB.No.741 Providing New UGD line in Meerapur Gallii Cross Shahapur in W.No.25	25	A.Y.Pawashe	54600	50958	44274	916/24-3-08	7/May/08	05/12/2008	2911	8-Dec-08
101	2997	21/Nov/08	F-21-23-2352	MB.No.444 Excavation of kutcha gutter from Kolhapur Circle to India Garrage in W.No.47	47	P.Y.Patil	15369	12343	13472	867/11-3-08	11/Mar/08	18-3-08	2968	8-Dec-08

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102	3005	24/Nov/08	V.K.S	MB.No.700 Providing fensing wire fencing to open space R.S.No.1015 near Dharmanath circle adjencing to Ashok Nagar 100ft double road in w.No.45	45	R.D.Padmannavar	380000	283299	245903	785/11-2-08	11/02/2008	18-2-08	54	8-Dec-08
103	3006	24/Nov/08	F-21-41-4133	MB.No.528 Construction of SMG at Kulkarni Galli June Belgaum in W.No.13	13	B.Y.Ghadi	90500	89710	76376	194/30-7-08	30-7-08	30-8-08	2930	8-Dec-08
104	3007	24/Nov/08	F-21-41-4131-01	MB.No.630 Foramation & metalling in Omkar Colony cross road from Kamble House to Kusugal House & Aptekar house to Mannolkar House in W.No.7	7	R.P.Khannukar	84300	84135	67964	145/19-7-08	19-7-08	18-8-08	2989	8-Dec-08
105	3008	24/Nov/08	F-21-41-4131-01	MB.No.630 Foramation & metalling in Omkar Colony cross road from Belgaokar House to Tigadi House & Patil House to Melage house in W.No.7	7	R.P.Khannukar	72200	72065	59672	146/19-7-08	19-7-08	18-8-08	2990	8-Dec-08
106	3022	25/Nov/08	F-52-23-2355	MB.No.717 Reconstruction of damaged UGD chamber in the BP of Vaidhya Appartment in Hindu nagar in W.No.3	3	S.I.Katti	52000	51855	44460	255/20-8-08	20-8-08	25-8-08	2996	8-Dec-08
107	3023	25/Nov/08	F21-41-4133	MB.No.717 Construction of Cement Concret gutter in Parvati Nagar in W.No.3	3	S.I.Katti	90400	90108	77293	271/25-8-08	04/09/2008	17-9-08	2997	8-Dec-08
108	3024	25/Nov/08	F21-41-4133	MB.No.717 Construction of Cement Concret gutter in Parvati Nagar in W.No.3 Part-II	3	S.I.Katti	99000	92224	79276	272/25-8-08	04/09/2008	19-9-08	2998	8-Dec-08
109	3025	25/Nov/08	F-21-41-4133	MB.No.596 Construction of CD work near Pl.No.322,323 RC Nagar Shri Biradis house in W.No.2	2	S.I.Katti	84000	84000	72265	48/10-6-08	16-6-08	20-6-08	2995	8-Dec-08

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110	3064	27/Nov/08	F-52-23-2355	MB.No.401 Replacement of UGD line 6"dia & new provided 9"dia at Sanjay Prabhu back side of the house Hulbatti Colony in W.No.25 ch.0m to 98m	25	S.A.Shanbag	82000	65642	57143	112/5-7-08	7-7-20008	11/07/2008	2991	8-Dec-08
111	3065	27/Nov/08	F-52-23-2355	MB.No.401 Replacement of UGD line 6"dia & new provided 9"dia at Sanjay Prabhu back side of the house Hulbatti Colony in W.No.25 ch.98m to 196m	25	S.A.Shanbag	82000	80904	70522	113/5-7-08	21-7-08	25-7-08	2992	8-Dec-08
112	3066	27/Nov/08	F-21-41-4131-01	MB.No.401 Providing & laying new CC road in Mahalaxmi Temple of halabatti colony in W.no.25	25	S.A.Shanbag	70200	67590	56519	180/31-7-08	09/08/2008	11/08/2008	2993	8-Dec-08
113	3067	27/Nov/08	F-21-41-4131-01	MB.No.401 Providing & laying new CC road in Open space Mahalaxmi Temple of halabatti colony in W.no.25	25	S.A.Shanbag	99700	87049	72816	198/31-7-08	20-8-08	25-8-08	2994	8-Dec-08
114	3097	29/Nov/08	F-21-23-2353	MB No 613 Removal of silt in CD and gutter in club road central excise and DDPI office in w no 43	43	P.Y.Patil	9900	9975	8742	352/14-08-7	16-8-07	20/8/2007	2974	8-Dec-08
115	3094	29/Nov/08	F-21-41-4133	MB No 724 Construction pf CD's muttenatti village w no 56	56	B.K.Mamadapur	99900	75562	65194	217/2-8-08	02/08/2008	06/08/2008	2924	8-Dec-08
116	3095	29/Nov/08	F-52-41-4141	MB No 724 Providing new UGD line in BP of bramaling galli gandhi nagar ch.0m to 100m	50	M.B.Chougule	93600	86167	74248	868/11-03-08	10/04/2008	08/08/2008	2939	8-Dec-08
117	3096	29/Nov/08	F-24-41-4135	MB No 724Supplying and fixing 250 watts S.V.lamps and 2x40 watts FTL fitting at gandhi nagar new gandhi nagar maruti nagar in w no 50	50	R.M.Hosurkar	99930	98250	86123	241/16-08-2008	17-08-08	18-08-08	2986	8-Dec-08

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118	3083	29/Nov/08	F-24-41-4135	MB No 695 Street lighting fixing new SV/FTL street light fitting	80	N.Y.Khannukar	99400	91320	77762	122/15-07-2008	01/08/2008	08/08/2008	2961	8-Dec-08
119	3084	29/Nov/08	F-24-41-4135	MB No 695 Street lighting fixing new SV/FTL street light fitting	26	N.Y.Khannukar	97900	94256	80264	119/15-07-08	01/08/2008	08/08/2008	2960	8-Dec-08
120	3091	29/Nov/08	F-11-22-2288	M B No 586 Enginging JCB and tractor for demolation of building structure in BS no 1015 MM Extn near virabhadra nagar belgaum	49	B.K.Mamadapur	38725	38725	32977	216/02-08-2008	16-01-08	17-01-08	2926	8-Dec-08
121	3092	29/Nov/08	F-52-41-4141	MB No 701 Providing new UGD line 9"dia SW pipe from CTS No 10125 H No 993 to existing chamber infront of H No 994/1 in 5th cross shivaji nagar in wno 49	49	B.K.Mamadapur	48500	40891	35564	281/28-08-2008	28-08-08	18-09-2008	2923	8-Dec-08
122	3093	29/Nov/08	F-52-41-4141	M B No 701 Providing and new UGD line from gangadhar house to patil house in wno 49 5th cross shivaji nagar	49	B.K.Mamadapur	92200	88081	76378	280/28-08-08	28-08-08	18-9-2008	2925	8-Dec-08
123	3085	29/Nov/08	F-24-41-4135	MB No 747 Fabrivating supplying and erecting stepped welded tubular pole of height 12mtr bazar galli sapar galli cross w no 12	12	Sarvesh Electricals	99500	95539	81357	88/1-07-08	27-08-08	04/09/2008	3011	8-Dec-08
124	3086	29/Nov/08	F-24-41-4135	MB No 747 Fabricating supplying and erecting stepped welded tubular pole of height 12mtr at teggin galli dhamane road cross	12	Sarvesh Electricals	99500	95289	81140	118/14-07-08	27-08-08	04/09/2008	3006	8-Dec-08
125	3087	29/Nov/08	F-24-41-4135	MB NO 747 Providing and fitting street light fitting malaprabha nagar banashankari nagar devang nagar w no 14	14	Sarvesh Electricals	93000	88352	75232	123/17-07-08	20-08-08	04/09/2008	3012	8-Dec-08

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126	3088	29/Nov/08	F-24-41-4135	M B No 747 Providing and fitting street light fitting at bharat nagar dhamane road dhor wada in w no 14	14	N.Y.Khannukar	93000	88772	77812	137/18-07-2008	27-08-2008	04/09/2008	2959	8-Dec-08
127	3089	29/Nov/08	F-24-41-4135	M B No 747 Providing and fitting street light fitting at M G road ganesh peth gurudev galli shivaji galli in wno 14	14	N.Y.Khannukar	93000	88592	77655	107/05-07-2008	27-08-2008	04/09/2008	2958	8-Dec-08
128	3133	1/Dec/08	F-24-41-4135	MB.No.623 Supplying & fixing 250 watts SV lamps & 2*40 watts FTL Fitting at Kahnjar Galli,Chirag Nagar,Bhadkal Galli BP Belgaum in W.No.35	35	R.M.Hosurkar	98250	98250	86123	168/28-7-08	29-07-08	09/08/2008	2987	8-Dec-08
129	3134	1/Dec/08	F-24-41-4135	MB.No.623 Supplying & fixing New SV/FTL Street light at Ravivarpeth in W.No.32	32	A.Y.Patil	87920	87920	74442	193/30-7-08	02/08/2008	08/08/2008	2907	8-Dec-08
130	3135	1/Dec/08	F-24-41-4135	MB.No.623 Supplying & fixing New SV/FTL Street light at Kangral Galli,Ganachari Galli,Gavali Galli at in W.No.36	36	A.Y.Patil	96600	96580	82244	189/29-7-08	02/08/2008	02/08/2008	2906	8-Dec-08
131	3146	2/Dec/08	F-21-41-4131-01	MB.No.736 Formation & metalling to BP of Lohar Galli Angol in W.No.4 Angol Belgaum	4	A.A.Jadhav	83600	81588	65493	870/11-3-08	15-9-08	29-9-08	2904	8-Dec-08
132	3147	2/Dec/08	F-21-41-4131-01	MB.No.736 Formation & metalling to BP of Lohar Galli Back Side in W.No.4 Angol Belgaum	4	A.A.Jadhav	97600	97426	79199	239/16-8-08	15-9-08	30-9-08	2905	8-Dec-08
133	3158	2/Dec/08	F-21-23-2351-01	MB.No.741 Providing filling the WEB patches at Baswan Galli Khade Bazar,Ganeshpur Galli,Margamma Galli,Pawar galli,Bazar Galli,Baswan Galli,Khasbag Vardhappa Galli,in W.No.21 & 22	22	S.K.Dhotre	45000	43470	36210	618/4-10-07	01/04/2008	10/04/2008	3023	8-Dec-08

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134	3159	2/Dec/08	F-21-23-2351-01	MB.No.741 Providing filling the WEB Patches at Bichu Galli,Acharya Galli,Narvekar galli,Vithaldev Galli Dane Galli,Saraf Galli,Sambhaji Road,Joshi Mala in W.No.23 & 24	24	S.K.Dhotre	43000	42814	35654	617/4-10-08	01/04/2008	10/04/2008	3024	8-Dec-08
135	3160	2/Dec/08	F-21-23-2351-01	MB.No.741 Providing & filling the WEB patches at Kacheri Galli,Hulbatti colony,Shastri Nagar area in W.No.25	25	S.K.Dhotre	25000	24190	20010	616/4-10-07	01/04/2008	10/04/2008	3025	8-Dec-08
136	3161	2/Dec/08	F-23-2343	MB.No.741 Repairs & Maints of a public toilet at Gademarg Harijan wada,Shahapur in W.No.23	23	R.G.Masekar	99945	97808	84988	998/31-3-08	01/06/2008	25/6/2008	3026	8-Dec-08
137	3162	2/Dec/08	F-23-2343	MB.No.741 Construction of damaged curtain wall for public toilet at Gademarg BP in W.No.23	23	R.G.Masekar	82600	82590	70634	995/31-3-08	26/6/08	07/07/2008	3027	8-Dec-08
138	3184	4/Dec/08	F-21-41-4133	MB.No.599 Provoodng CD Slab,SM gutter at Nath Pa Circle & opposite to Halgeker Tower Building in W.No.15 & 12	15	H.B.Patil	57800	57070	47103	73/17-6-08	17-6-08	23-7-08	3035	8-Dec-08
139	3183	4/Dec/08	F-24-41-4135	MB.No.692 Supplying & fixing 250 watts S.V.lamps & 2*40 watts FTL Fitting at Tanaji Galli,Lohar Galli,Nath Pai nagar,Babale galli in W.No.4 Angol	4	R.H.Hosurkar	99960	99948	87607	237/16-8-08	18-8-08	20-8-08	3036	8-Dec-08
140	3197	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.08.80m to ch.14.37m depth)		R.B.Chougule(T)	94200	94117	71523	270/1/03-08-07	04/08/2007	20-3-08	3029	8-Dec-08
141	3198	4/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.00m to ch.08.00m)		R.B.Chougule(T)	93500	93378	79318	270/3-08-07	03/08/2007	20-3-08	3028	8-Dec-08

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142	3199	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.01.80m to ch.02.40m depth)		R.B.Chougule(T)	99700	99436	84177	271/1/3-08-07	04/08/2007	20-3-08	3030	8-Dec-08
143	3200	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.14.37.m to ch.20.80m depth)		R.B.Chougule(T)	95000	95000	80398	271/3-8-07	04/08/2007	20-3-08	3031	8-Dec-08
144	3201	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.02.40m to ch.03.05m depth)		R.B.Chougule(T)	99500	99255	84022	272/3-8-07	04/08/2007	07/03/2008	3033	8-Dec-08
145	3202	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.03.75m to ch.04.45m depth)		R.B.Chougule(T)	90000	89963	76409	273/3-8-07	04/08/2007	28-2-08	3032	8-Dec-08
146	3203	5/Dec/08	Soild Waste Management	MB.No.625 Excavation for land fill II to dump Soild Waste of Belgaum City in Sy.No.40 of Turmuri Village (from ch.03.05m to ch.03.75m depth)		R.B.Chougule(T)	96700	96294	81800	273/1/3-8-07	04/08/2007	28-2-08	3034	8-Dec-08
147	3207	06/12/2008	18% Formation of Road	MB.No.741 Repairs to stone masonry gutter & relaying 9" UGD pipeline & CC at Harijanwada Patil Galli Khasbag in W.No.21	21	Sidhivinayak Enterprises	99900	98172	82002	424/17-8-07	15-4-2008	25-4-08	59	8-Dec-08
148	3208	12/06/2008	S.F.C.Untied	MB/No.731 Improvement to road by formation & metalling from P.No.24 to 28 in Shahunagar by SY.No.48/1B/2 in W.no.44	44	T.L.Tapale	56000	48279	39766	844/19-11-2007	04/06/2007	31-8-2007	3022	8-Dec-08
149	1448	7/Aug/08	F-21-41-4133	MB.No.687 Construction of SMG from Shahu Nagar main road to jion Sri Kuchabai buikding in W.No.44	44	S.K.Killekar	88000	81445	67748	28-12-05	1/Jan/07	01/01/2007	2999	8-Dec-08

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150	3215	8/Dec/08	F-24-41-4135	MB.No.647Supplying & Fixing 250 watts S.V.Lamps fitting & 2*4 watts tube light fitting in W.No.49	49	N.Y.Khannukar	99930	96727	84787	66/17-6-08	14-10-08	20-10-08	3110	17-Dec-08
151	3216	8/Dec/08	F-24-41-4135	MB.No.647Supplying & Fixing New SV/FTL Street light fitting in W.No.45	45	A.Y.Patil	98600	88400	75278	59/17-6-08	14-10-08	20-10-08	3108	17-Dec-08
152	3217	8/Dec/08	F-24-41-4135	MB.No.647Supplying & Fixing New SV/FTL Street light fitting in W.No.46	46	A.Y.Patil	98600	88400	75278	61/17-6-08	14-10-08	20-10-08	3109	17-Dec-08
153	3224	8/Dec/08	F-24-41-4135	MB.No.622 Supplying & fixing 250 watts S.V.Lamps & 2*40 watts FTL Fitting at Papa Mala Shivaji Colony, Maeatha Colony in W.,No.18	18	Vishal Trading co	99950	99950	87609	224/4-8-08	06/08/2008	22-8-08	3101	17-Dec-08
154	3219	8/Dec/08	F-24-41-4135	MB.No.568 Provodong & fixing SV/FTL Street light fitting in W.No.13	13	Vishal Trading co	97920	97920	85827	187/29-7-08	29-07-08	10/09/2008	3102	17-Dec-08
155	3220	8/Dec/08	F-24-41-4135	MB.No.568 Fabricating Supplying & errecting stepped welded tubular pole heigh 12 mrs at Kalyan Nagar & Malaprabha circle in W.No.14	14	Vishal Trading co	99500	95460	83674	275/27-8-08	29-8-08	10/09/2008	3104	17-Dec-08
156	3221	8/Dec/08	F-24-41-4135	MB.No.568 Fabricating Supplying & errecting stepped welded tubular pole heigh 12 mrs at MG road circle in W.No.14	14	Vishal Trading co	99500	94247	82609	274/27-8-08	29-8-08	10/09/2008	3103	17-Dec-08
157	3222	8/Dec/08	F-24-41-4135	MB.No.568 Fabricating Supplying & errecting stepped welded tubular pole heigh 12 mrs with 400 watts halide fitting at Sambhaji Galli & BP road corner in W.No.23	23	M.L.Patil	99666	98185	86063	225/4-8-08	08/08/2008	16-8-08	3107	17-Dec-08

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158	3223	8/Dec/08	F-24-41-4135	MB.No.568 Supplying & fixing M.H.Light fitting of 250 watts from Tanaji Galli to near Kapileshwar Temple in W.No.27	27	Vishal Trading co	73050	72030	63134	262/20-8-08	22-8-08	30-8-08	3105	17-Dec-08
159	3255	10/Dec/08	F-21-41-4131-01	MB.No.725 T.S.No.26 Improvements to SV road from Army Engineering to Ganapati Temple & Paratha Palace road in W.No.6	6	R.D.Chougule	416356	451924	344134	905/24-3-2008	11/09/2008	26-11-2008	3106	17-Dec-08
160	3262	11/Dec/08	F-21-41-4131-01	MB.No.534 Construction of SM Gutter at Sapar Galli in W.No.12 (Left side)	12	R.S.Shahapurkar	400000	327142	277830	233/7-8-2008	10/10/2008	07/11/2008	3100	17-Dec-08
161	3273	12/Dec/08	F-52-2355	MB No 653 Replacing 6" dia UGD pipeline with 9" dia UGD pipeline from Shri D.R.Sawant house P No 91 up to waddar galli road in R.D.Chougule building and from backside of bhatkande's house P No 70 up to Sri chougule ( Ch.0 to 55+45m)	16	B.M.Malwade	82300	54030	46960	109/05-07-2008	20-8-2008	22-09-2008	3138	17-Dec-08
162	3274	12/Dec/08	F-52-2355	MB No 653 Replacing 6" dia UGD pipeline with 9" dia UGD pipeline from Shri D.R.Sawant house P No 91 up to waddar galli road in R.D.Chougule building and from backside of bhatkande's house P No 70 up to Sri chougule ( Ch.55 to 155) w no 16	16	B.M.Malwade	96700	23937	20752	110/05-07-08	22-8-2008	23-09-2008	3139	17-Dec-08
163	3382	22/Dec/08	S.F.C.Incentive	MB.No.317 T.S.No.34 Providing laying CC road at Patil galli & Tashildar Galli in W.No.29	29	S.S.Vallepurkar	245000	276897	238089	340/25-10-2008	28-10-2008	04/12/2008	4048	27-Dec-08
164	3416	22/Dec/08	S.F.C.Incentive	MB No. 627 TS No. 10 Improvements of road at Adarsh nagar SY No. 219 and Sy.No. 85/2 in front of Prasad building to Kalghatgi house and cross road W.No.9	9	R.P.Khannukar	240000	276570	228142	319/08-09/25-10-08	10/27/2008	11/21/2008	4049	27-Dec-08

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165	3424	22/Dec/08	S.F.C.Incentive	MB No. 563 Recarpetting to road from Godown to Khasbag cremation ground W.No.23	23	R.D.Chougule	300000	344392	262139	898/07-08	08/11/2008	11/27/2008	4047	27-Dec-08
166	3442	23/Dec/08	S.F.C.Incentive	Construction of SM gutter at Rajwada compound in 3rd cross Vadgaon W.No.11 Belgaum (TS No.12)	11	P.S.Dandgal	240000	248400	210825	299/08-09	10/11/2008	08/12/2008	4051	27-Dec-08
167	3441	23/Dec/08	Construction of	MB No. 561 Dewaering and desilting of Jakkeri Honda(Tank) Indra Prast Nagar near Maratha Mandir in W.No.19	19	S.B.Irannavar	69500	69350	60775	1015/08-09	01/04/2008	07/05/2008	4050	27-Dec-08
168	3527	30/Dec/08	Street Light Maint	MB.No.729 Operation & maint of Street Lighting system Package No.1 in W.No.1 to 15	1	A.G.Power System	1986969	165580	153418	201/31-7-2008	31-7-2008	03/12/2008	3273	2-Jan-09
169	3526	30/Dec/08	Street Light Maint	MB.No.400 Operation & maint of Street lighting System Package No.1 in W.No.16 to 30	16	Manjunath Enterprises	2114048	176170	163200	202/31-7-2008	01/11/2008	01/12/2008	3276	2-Jan-09
170	3381	22/Dec/08	S.F.C.Incentive	MB.No.616 T.S.No.49 Construction of SM gutter at sector No.2 cross road of Shivbasav Nagar in W.No.44	44	R.L.Hulaji	250000	255169	215491	315/25-10-2008	25-10-2008	28-11-2008	3288	3-Jan-09
171	3383	22/Dec/08	S.F.C.Incentive	MB.No.687T.S.No.48 Formation & WEB to 1st & 2nd cross tail end of Vadyagiri of Azam Nagar in W.No.43	43	A.H.Patil	250000	308955	252122	354/25-10-2008	30-10-2008	30-11-2008	3278	3-Jan-09
172	3528	30/Dec/08	SFC Incentive	MB.No.689 Construction of CC road to Kapileshwar Nagar 4th cross in Majagaon Belgaum in W.No.1	1	B.D.Padmanna var	266000	267695	225358	296/25-10-2008	10/11/2008	17-11-2008	3279	3-Jan-09

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173	3529	30/Dec/08	SFC Incentive	MB.No.689 Construction of CC road from Hindustan Petroleum upto Sri S.B.Patil Womens College in R.C.Nagar 1stage in W.No.2	2	S.T.Muchandi	242500	279188	237671	297/25-10-2008	05/11/2008	17-11-2008	3280	3-Jan-09
174	3530	30/Dec/08	SFC Incentive	MB.No.689 Construction of SMG from 4th railway Gate upto the existing gutter on KLE's Angol road in W.No.5	5	B.M.Malwade	93000	106416	90014	298/25-10-2008	10/11/2008	21-11-2008	3281	3-Jan-09
175	3532	30/Dec/08	SFC Incentive	MB.No.603 Proviidng CC road in Car Parking by the Kadolkar Galli in W.No.32	32	K.A.Sanadi	227000	200183	171401	313/25-10-08	27-10-08	09/12/2008	3285	3-Jan-09
176	3531	30/Dec/08	SFC Incentive	MB.No.603 Providing CC road in Bagwan Galli in W.No.34	34	C.M.Narasannavar	445000	516336	439234	360/25-10-08	27-10-08	09/12/2008	3284	3-Jan-09
177	3533	30/Dec/08	SFC Incentive	MB.No.603 Construction of CC road in Gandholi Galli cross road from college road to gondhali Galli main road by the side of Adarsh nagar in W.No.36	36	H.B.Patil	186000	190607	163117	316/25-10-08	27-10-08	09/12/2008	3286	3-Jan-09
178	3566	1/Jan/09	KUWASIP	MB.No.572 Improvement to road from Yallur cross Sai Plaza Corner to Karbar Galli & bus route cross roads in W.No.11	11	B.G.Godse	1338770	278488	208138	802/14-2-2008	28-2-2008	19-11-2008	3282	3-Jan-09
179	3567	1/Jan/09	KUWASIP	MB.No.549 T.S.No.20 Improvements to road from Corporation Hospital to Urdu School Angol in W.No.5 (Length 350mtrs)	5	T.V.Tashildar	600000	661788	498698	882/10-3-2008	18-11-2008	28-11-2008		3-Jan-09
180	3568	1/Jan/09	KUWASIP	MB.No.608 Improvements to 6th cross Bhagya Nagar (Balance length) from peepinn General Shop to Angol Vadagaon road		T.V.Tashildar	446773	467688	355198	883/10-3-2008	13-10-2008	15-11-2008		3-Jan-09
181	3560	1/Jan/09	SFC Incentive	MB.No.369 T.S.No.65 Construction of Stome Masonery gutter in Kakati in W.No.56	56	P.S.Tyangekar	250400	276898	235097	330/25-10-2008	26-10-2008	25-12-2008	3287	3-Jan-09
182	3561	1/Jan/09	SFC Incentive	MB.No.644 Construction of CC road in Teacher Colony infront of Shivam Nagar in W.No.40	40	S.M.Donkari	233000	262185	222152	318/25-10-2008	28-10-2008	15-11-2008		3-Jan-09

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183	3579	1/Jan/09	SFC Incentive	MB.No.685 Construction of SMG from Court Premises to Maruti Temple in Chavat galli in W.No.38	38	Balaji Construction	252600	263601	224059	317/25-10-2008	01/11/2008	30-11-2008	3283	3-Jan-09
184	3623	3/Jan/09	SFC Incentive	TS No. 14 Asphaltting to road from Hiremath Store to double road MME Belgaum		R.D.Chougule	450000	289174	220256	975/07-08/31-3-08	15-4-08	12/12/2008	3289	3-Jan-09
185	3625	3/Jan/09	Mukta Nidhi	Package No. 17 Repairs and maintenance of roads and payments in W.No. 52, 53, 54 and 55 (OP 67)		R.D.Chougule	44.8	498632	359285	820/28-2-2008	05/03/2008	10/12/2008	3290	3-Jan-09
186	3624	3/Jan/09	SFC Incentive	TS No. 13 Asphaltting to road from Milk Dairy Road to CTS No. 6657 in Sector No. 10 MME		R.D.Chougule	230000	149463	114351	971/07-08/31-3-08	15-4-08	15-12-08	3291	3-Jan-09
187	3622	3/Jan/09	SFC Incentive	TS No. 12 Asphaltting to road from Milk Dairy road to Sheetal house in Sec No. 10		R.D.Chougule	385000	190834	145830	672/07-08/31-3-08	15-4-08	16-12-08	3292	3-Jan-09
188	3580	1/Jan/09	Sanitation Charges	MB.No.598 Cleaning of kapileshwar Tank after Ganesh Idols Immersion & Transporting the debries to Churmuri composed Yard	General	Y.G.Gollar	69600	69510	60930	537/24-11-2008	24-11-2008	30-11-2008	3460	7-Jan-09
189	3643	6/Jan/09	SFC Incentive	MB.No.625 Construction of SM gutter in Deshpande galli from More House to Datta Mandir in W.No.31	31	A.R.Mohite	236000	223324	190413	349/25-10-2008	27-10-2008	15-11-2008	3459	7-Jan-09
190	3658	7/Jan/09	F-52-41-4188	MB.No.418 Construction of New Urinals on Yallur road near Shri Lan House in W.No.9	9	V.B.Patil	61450	61450	53080	177/29-7-2008	11/08/2008	05/11/2008	3458	7-Jan-09
191	3659	7/Jan/09	SFC Incentive	MB.No.418 TS.No.9 Construction & repairs of SM gutter at Bhagya Nagar 1st cross 50'wide road & cross road in W.No.8	8	V.B.Patil	240000	257856	219381	336/25-10-2008	25-10-2008	04/12/2008	3457	7-Jan-09
192	3581	1/Jan/09	Miscellaneous Expenditure	MB.No.310 Dewatering & desilting of Jekkeri Honda at Indraprast Nagar before Ganapati Festival-2008 in W.No.19	19	Y.G.Gollar	81200	78344	68670	538/24-11-2008	06/08/2008	22-8-2008	3461	9-Jan-09

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193	3582	1/Jan/09	F-21-23-2352	MB.No.310 Removal hardened earth in the gutter from Millennium Garden upto Swimming Poll in W.no.19	19	Y.G.Gollar	10000	9668	8957	539/24-11-2008	24-11-2008	06/12/2008	3462	9-Jan-09
194	3641	6/Jan/09	Mukta Nidhi	MB.No.745 Package No.64 Street lighting & high mast erection in Central Median ib W.No.45,46 & 47 (1Work)	47	Banashankeri Electricals	2000000	1475693	1276318	698 17-12-2007	20-12-2007	19-12-2008	3464	9-Jan-09
195		7/Jan/09	Mukta Nidhi	Repairs and maintenance of road and SC/ST Development in W.No.50,51,55,56,57 and 58		R.D.Chougule		1752587	1309630				67	12-Jan-09
196	3726	13/Jan/09	SFC Incentive	MB.no.534 T.S.No.15 Asphaltting to cross road from Betgeri House No.631 Shree Nagar infront of Pump House		R.D.Chougule	225000	103961	79743	461-10-6-2008				17-Jan-09
197	3728	13/Jan/09	Mukta Nidhi	MB.No.304 package No.14 Repairs & maint of road & pavement in W.No.45,46, 48 & 49 (OP.No.61)	49	R.D.Chougule	1585000	593109	448310	788/12-2-2008				17-Jan-09
198	3727	13/Jan/09	SFC Incentive	MB.no.304 Improvements to road from junction of Naya Marg towards Nargund Hospital to Join Maratha Mandal road in Subhash Nagar		R.D.Chougule	706000	679112	508763	970/31-3-2008				17-Jan-09
199	3364	19/Dec/08	F-21-23-2351-01	MB.No.582 Providing & laying small patches of CC road behind Samaj Mandir Harijanwada in W.No.6	6	I.M.Anigolkar	78900	78690	65819	135/17-7-2008	17-7-2008	22-7-2008		21-Jan-09
200	3387	22/Dec/08	F-52-2355	MB.No.735 Removing & chocked up UGD line & replaying new UGD line near Shree Margai Devi Temple in W.No.5	5	R.A.Pawashe	90500	84476	73561	218/2-8-2008	25-9-2008	04/10/2008		21-Jan-09

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201	3386	22/Dec/08	F-21-41-4141	MB.No.735 Providing missing 9"dia new UGD line in R.C.Nagar 1st stage from P.No.151 to the existing UGD chamber in W.No.2	2	V.T.Patil	93000	88220	76935	139/19-7-2008	25-9-2008	04/10/2008		21-Jan-09
202	3385	22/Dec/08	F-24-4135	MB.No.606 Supplying & fixing 250 watts S.V.Lamps street light fitting & FTL fitting at Anand Nagar Sambhaji Nagar & Balkrishna Nagar Vadagaon Belgaum in W.No.10	10	M.L.Patil	99950	99950	87609	87/01-7-2008	14-8-2008	28-8-2008		21-Jan-09
203	3384	22/Dec/08	F-24-4135	MB.No.606 Supplying & fixing 250 watts S.V.Lamps fitting & 2*40 watts tube fitting in W.No.7 at Om Nagar,Gulmohar Colony& Saidar Colony	7	Smt.V.M.Patil	99990	99950	87609	128/17-7-2008	31-7-2008	14-8-2008		21-Jan-09
204	3426	22/Dec/08	Maint of Public Toilet	Providing and constructing to toilet blocks urinals blocks back side of the main city Corporation building Belgaum part I General		S.T.Muchandi	96650	96348	82955	285/08-09	09/19/2008	11/12/2008		21-Jan-09
205	3727	22/Dec/08	Maint of Public Toilet	MB No. 566 Prov and construction of toilet blocks urinals blocks back side of the main City Corporation Building Belgaum Part II		S.T.Muchandi	22700	22569	19731	286/08-09	11/01/2008	12/06/2008		21-Jan-09
206	3469	24/Dec/08	F-21-4133	MB.No.677 Construction of CD on Mandoli road at the junction of vaccine depot road in W.No.18	18	V.B.Patil	65600	56220	46970	290/13-8-2007	26-9-2008	24-11-2008		21-Jan-09
207	3470	24/Dec/08	F-21-23-2352	MB.No.677 Dewatering & desilting of Jakkeri Honda at Indraprast Nagar in W.No.19	19	V.B.Patil	67900	66155	57986	361/25-10-2008	04/11/2008	25-11-2008		21-Jan-09
208	3471	24/Dec/08	F52-23-2355	MB.No.567 Dimmetalling damaged CD slab & providing new slab at Nath pai circle back side of Auto Satnd in W.No.15	15	H.B.Patil	93100	92466	80399	236/11-8-2008	14-8-2008	12/09/2008		21-Jan-09

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Sl.No.	B.R.No	Date	Head of Account	Name of Works	Ward No	Name of Agency	Estimate	Bill Amount	Net payable	Work Order No./Date	Date of Commecnm ent	Date of Completion	Vr No	Date of payment
209	3472	24/Dec/08	F-21-23-2352	MB.No.567 Reapirs to SM gutter at Dhamane road,Vaze Galli cross in W.No.11	11	B.Y.Ghadi	72000	69414	58882	157/25-7-2008	14-8-2008	12/09/2008		21-Jan-09
210	3473	24/Dec/08	F-20-23-2361	MB.No.659 Supply & fixing flooring mat table cloth table glass flower pote ceiling fan & telephone sets in the standing committee chairman rooms City Corporation Belgaum		A.A.Jadhav	48492	37780	33116	279/27-8-2008	27-8-2008	04/09/2008		21-Jan-09
211	3474	24/Dec/08	F-20-23-2361	MB.No.659 Supply & fixing curtain & furniture for standing committee chairman room & hall		A.A.Jadhav	91560	91560	80257	277/27-8-2008	27-8-2008	02/09/2008		21-Jan-09
212	3475	24/Dec/08	F-20-23-2361	MB.No.659 Supply & fixing curtain & furniture for standing committee chairman room & hall		A.A.Jadhav	67020	67658	59306	278/27-8-2008	27-8-2008	02/09/2008		21-Jan-09
213	3476	24/Dec/08	F-20-23-2361	MB.No.659 Repairs & council hall fans supply of T.V. to Apposition party rooms & fixing of photo fixing of curtain to window supply of chairs & fixing telephone etc		A.A.Jadhav	43198	43198	37866	379/17-11-2008	17-11-2008	27-11-2008		21-Jan-09
214	3477	24/Dec/08	F-20-23-2361	MB.No.659 Supply & fixing curtain & furniture for standing committee chairman room & hall		A.A.Jadhav	84760	84490	74062	276/27-8-2008	27-8-2008	04/09/2008		21-Jan-09
215	3563	1/Jan/09	F-32-2353	MB.No.607 Removinf the damaged CD yallur road at junction places in Vadagaon in W.No.10	10	M.G.Pujari	98300	59470	49876	439/17-8-2007	05/08/2008	16-9-2008		21-Jan-09
216	3669	9/Jan/09	F-21-41-4133	MB.No.445 Construction of SMG at Sapar Galli in W.No.12 (Right Side)	12	P.C.Chatur	400000	363887	310347	232/7-8-2008	01/10/2008	28-11-2008		21-Jan-09

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Sl.No.	B.R.No	Date	Head of Account	Name of Works	Ward No	Name of Agency	Estimate	Bill Amount	Net payable	Work Order No./Date	Date of Commecenment	Date of Completion	Vr No	Date of payment
217	3702	12/Jan/09	Maint of Building	MB.No.720 Providing concreting to passage at CCB premises is Opp Canara Bank Ext Counter Risaldar Galli Belgaum	39	S.T.Muchandi	84800	84558	71858	386/18-11-2008	18-11-2008	22-12-2008		21-Jan-09
218	3703	12/Jan/09	Maint of Building	MB.No.720 Providing repairs to MLA Chamber in Corporation Head Office Belgaum & Rock arrangement at grpound floor beside CAO Chamber Risaldar Galli Belgaum	39	S.T.Muchandi	93200	92615	80815	391/18-11-2008	18-11-2008	22-12-2008		21-Jan-09
219	3704	12/Jan/09	Maint of Building	MB.No.720 Providing painting to the KUIDFC implementation office ground complex Goaves Belgaum	General	S.T.Muchandi	44500	42220	37004	385/18-11-2008	18-11-2008	22-12-2008		21-Jan-09
220	3705	12/Jan/09	Maint of Building	MB.No.720 Providing Passage concreting at corpoartion Head office from Dispensary gate to Account section Risaldar Galli Belgaum	39	S.T.Muchandi	88000	87606	74443	389/18-11-2008	19-11-2008	23-12-2008		21-Jan-09
221	3706	12/Jan/09	Maint of Building	MB.No.720 Providing passage Concreting at Head office premises Opp Helpline & Election Branch Risaldar Galli Belgaum	39	S.T.Muchandi	67400	67165	57075	390/18-11-2008	18-11-2008	22-12-2008		21-Jan-09
222	3707	12/Jan/09	Maint of Building	MB.No.720 Providing embrakement & metalling to front passage Opp new store room in main office premises	39	S.T.Muchandi	75500	71604	57698	388/18-11-2008	18-11-2008	22-12-2008		21-Jan-09
223	3714	12/Jan/09	F-52-41-4141	MB.No.621 Providing 230mm dia UGD pipeline from H.No.119 up to Shukrawar peth junction (near D.P.School) at Gavali Galli Mangalpaw peth in W.No.19 (CH.0 TO 73M)	19	S.R.Bokade	91000	87297	75635	114/5-7-2008	10/07/2008	05/08/2008		21-Jan-09
224	3716	12/Jan/09	F-21-41-4133	MB.No.621 Construction of CD at Koregalli Hattiholi Galli road junction near CTS No.2268/A in W.No.19	19	S.R.Bokade	19000	14690	12187	214/2-02-2008	21-8-2008	04/10/2008		21-Jan-09

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225	3715	12/Jan/09	F-52-41-4141	MB.No.621 Providing 230mm dia UGD pipeline from YH.No.119 up to Shukrawar Peth Junction (near D.P.School) at Gavali galli Mangalwar Peth in W.No.19 (CH.73 TO 123M)	19	S.R.Bokade	98000	87665	75892	115/5-7-2008	22-7-2008	15-9-2008		21-Jan-09
226	3700	12/Jan/09	SFC Incentive	MB.No.722 T.S.No.59 Providing formation & metalling road in Subhash Galli BP in W.No.50	50	R.B.Katabi	225000	234709	196005	355/25-10-2008	27-10-2008	16-12-2008		21-Jan-09
227	3711	12/Jan/09	SFC Incentive	MB.No.670 T.S.No.54 Construction of CC road in 7th cross New Veerbhadra Nagar in W.No.47	47	M.L.Hulaji	227500	251338	211752	325/25-10-2008	20-11-2008	15-12-2008		21-Jan-09
228	3701	12/Jan/09	SFC Incentive	MB.No.716 TS.No.6 Construction of CC road in Muslim Galli & 2nd cross in Angol in W.No.5	5	B.A.Godyalkar	149262	156082	131634	334/25-10-2008	10/11/2008	18-11-2008		21-Jan-09
229	3709	12/Jan/09	F-52-41-4141	MB.No.601 Provididng new UGD in BP of Bramha ling Galli Gandhi Nagar Belgaum in W.No.50	50	B.B.Chougule	97100	87521	76152	90/1-7-2008	15-7-2008	16-8-2008		21-Jan-09
230	3710	12/Jan/09	F-52-41-4141	MB.No.601 Provididng new UGD in BP of Bramha ling Galli Gandhi Nagar Belgaum in W.No.50 (ch.100m to 215m)	50	B.B.Chougule	99800	79754	69350	04/1-4-2008	02/08/2008	18-8-2008		21-Jan-09
231	3752	13/Jan/09	F-20-23-2361	MB.No.311 Dismantlling of Old Bus Stop on Yallur Vadagaon road infront of Lad House in W.No.9	9	V.B.Patil	6000	5946	5508	394/18-11-2008	18-11-2008	08/12/2008		21-Jan-09
232	3753	13/Jan/09	F-21-23-2351-01	MB.No.311 painting of road dividers & foot Path on Congress road from 2nd Gate to 3rd Gate Tilakwadi Belgaum in W.No.16 & 17	17	V.B.Patil	50750	50900	44616	500/20-11-2008	03/12/2008	07/12/2008		21-Jan-09

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233	3723	13/Jan/09	SFC Incentive	Construction of SM gutter at Kakatives main road from Devaki Lodge upto Pankaj Bar W.No.37	37	S.A.Bhadale	232000	239549	204036	338/08-06 25-10-08	01/11/2008	10/12/2008		21-Jan-09
234	3765	15/Jan/09	SFC Incentive	TS No. 63 Metalling to roads in Bharat colony W.No.54	54	A.K.Mangale	280000	339500	276887	328/08-09/25-10-08	28-10-08	08/12/2008		21-Jan-09
235	3772	16/Jan/09	New Installation	Electrication of 44 nos of residential plots in RS No. 9282/11 and 12 at Ashok nagar ( in Mahantesh nagar CSD III)		Yogesh Electricals		161761	141134	202/06-07/18-6-08	01/07/2008	09/11/2008		21-Jan-09
236	3767	15/Jan/09	Maint of Road	Construction of CC road infront of MBS school No. 35 near Jain temple Majagaon W.No.1	1	S.I.Katti	70000	64090	53868	598/08-09/18-11-08	18-11-08	28-11-08		21-Jan-09
237	3768	15/Jan/09	Maint of Road	Construction of CC road infront of jain temple Majagaon in W.No.1	1	S.I.Katti	90000	89824	75492	397/08-09-18-11-08	18-11-08	22-11-08		21-Jan-09
238	3769	15/Jan/09	SFC Incentive	Construction of CC road to Vinayak nagar road near Defence colony W.No.3	3	K.G.Punnajiche	211000	249549	209847	332/08-09/25-10-08	10/11/2008	17-11-08		21-Jan-09
239	3785	17/Jan/09	Maint of Public Toilet	Repairs and maintenance of Public toilets at MF road Shahapur Belgaum W.No.25 MB No. 595	25	N.K.Dhamnekar	99200	98944	85346	251/08-09 18-8-08	19-8-08	07/09/2008		21-Jan-09
240	3817	19/Jan/09	F-21-41-4133	MB.No.537 Removal & disposing soil from existing gutter providing shoulder & high side berms cutting along side the road sides from in W.No.34,35,36,37,40,43,44 & 53	53	P.Y.Patil	225000	138618	120506	91/19-5-2007	02/07/2007	31-3-2008		21-Jan-09

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241	3843	21/Jan/09	VKS	MB.No.701 Improvements ,strengthening & construction of road from Kolhapur Circle to RTO Circle ch 600m to 1200m (3rd call)	45	V.A.Dhamanekar	4830000	1674812	1252807	584/1-9-2007	02/02/2008	23-12-2008		21-Jan-09
242	3844	21/Jan/09	VKS	MB.No.701 Improvements ,strengthening & construction of road from Kolhapur Circle to RTO Circle ch 00m to 600m (3rd call)	45	V.A.Dhamanekar	4870000	1741496	1303364	582/1-9-2007	02/02/2008	23-12-2008		21-Jan-09
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