

**CORPORATION OF THE CITY OF BELGAUM**  
**STATEMENT SHOWING THE INCOME TAX, SALES TAX, ROYALTY, CBF, WWC DEDUCTION FOR THE YEAR 2009-10 (AUGUST 2009)**

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
1810	10-Aug-09	Sanitation	Sanitation bill for the month of June 2009	Bharat Sharma	115303	2701				120	1204	1050			120378
1895	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	Bharat Sharma	222927	5206				232	2320	1315			232000
1896	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	Bharat Sharma	148543	3501				156	1560	2240			156000
1897	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	Bharat Sharma	114903	2701				120	1204	1450			120378
1898	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	S.N.Nandagakar	139661	3287				146	1465	1900			146459
1899	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	R.G.Masekar	161168	3796				169	1692	2350			169175
1900	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	D.S.Sakhe	106709	2531				113	1128	2300			112781
1901	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	N.D.Patil	115188	2698				120	1202	1035			120243
1902	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	R.A.Pawashe	175511	4100				183	1827	1085			182706
1903	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	B.Y.Kamanache	128272	3002				134	1338	1020			133766
1904	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	B.Y.Kamanache	108328	2531				113	1128	681			112781
1905	20-Aug-09	Sanitation	Sanitation bill for the month of July 2009	R.B.Kamanache	113978	2671				119	1190	1050			119008
1988	22-Aug-09	New Installation	Providing and fixing sV street light fittings at W.No.2 R.C.Nagar	A.G.Power System	86040	2203	3927		4910	98	982				98160
1989	22-Aug-09	Maint of Street light	Operation and maintenance of Street light system within the limit of CCB for the month of July 2009	A.G.Power System	153418	3716	6624			166	1656				165580
1990	22-Aug-09	New Installation	Providing and laying SV street light fittings in W.No.2	A.G.Power System	86040	2203	3927		4910	98	982				98160
1991	22-Aug-09	New Installation	Providing and fixing SV street light fitting at W.No.11 Margai nagar Bramha nagar Vishnu galli	A.G.Power System	87618	2244	3998		5000	100	1000				99960

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1992	22-Aug-09	New Installation	Prov and fixng SV fittings w.No.11 Patil galli Rajwada compound and Vishnu galli	A.G.Power System	87618	2244	3998		5000	100	1000				99960
1993	22-Aug-09	New Installation	Prov. And fixing SV street light fittings at Muchandi mal W.No.19	A.G.Power System	87618	2244	3998		5000	100	1000				99960
1994	22-Aug-09	New Installation	Prov and fixing SV fitting at W.No.17	A.G.Power System	87618	2244	3998		5000	100	1000				99960
1995	22-Aug-09	New Installation	Prov and fixing SV street light fitting at W.No. 18	A.G.Power System	87618	2244	3998		5000	100	1000				99960
1996	22-Aug-09	Maint of Street light	Operation and maintenance of Street light system within the limits of CCB for the month of July 2009	Manjunath Enterprises	162730	3954	7047			177	1762	500			176170
1997	22-Aug-09	Maint of Street light	Operation and maintenance of Street light system within the limits of CCB for the month of July 2009	A.G.Power System	188304	4571	8148			204	2037	430			203694
1998	22-Aug-09	Maint of Street light	Operation and maintenance of Street light system within the limits of CCB for the month of July 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
2014	27-Aug-09	New Installation	Prov and fixing SV /FTL street light fitting at Guruprasad colony Laxmi colony W.nO. 3	A.Y.Patil	82242	2167	3863		7245	97	966				96580
2015	27-Aug-09	New Installation	Supplying and fixing new SV/FTL Street light of W.No.2	A.Y.Patil	66400	1702	3034		3795	76	759	94			75860
2016	27-Aug-09	Formation of road	Constn of CC road in Raghunath peth 2nd cross in W.No.5	B.A.Godyalkar	75955	2006	3575	2226	4470	89	894	170			89385
2017	27-Aug-09	Maint of Road	Prov SDBC to road joining APMC to Dr. Ambedkar road	B.G.Godse	57629	1537	2740	697	5137	68	685				68493
2018	27-Aug-09	Maint of Road	Prov BM 0.05m thick to road side of petrol pump by side of Ambedkar road KLE	B.G.Godse	78396	2103	3749	1405	7029	94	937				93713
2019	27-Aug-09	Maint of Road	Prov patches to road from APMC road to Join Ambedkar road KLE	B.G.Godse	20273	548	976	510	1830	24	244				24405
2020	27-Aug-09	Maint of Sr.Drain	Improvements to existing deployed RCC slab on main drain at Fort road (From Jajestick hotel to doddannavar complex road W.No.28	D.M.Kakatkar	77818	2005	3575	536	4469	90	894				89387

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2021	27-Aug-09	21-23-2352	Improvements to existing deployed RCC slab on main drain at Fort road from police chouk to deshpande petrol pump W.No.28	D.M.Kakatkar	78262	2019	3600	634	4500	90	900				90005
2022	27-Aug-09	Formation of road	Prov CC road at Mahadev galli june Belgaum W.No.13	B.Y.Ghade	81862	2183	3891	2914	4865	97	973	500			97285
2023	27-Aug-09	Constn of S.D.	Construction of SM gutter in front of Plot No. 125 of C.T.Patil building in sector No. 2 of Shivbasav nagar W.No.44	P.D.Latte	79037	2089	3724	2582	4656	93	931				93112
2024	27-Aug-09	Constn of S.D.	Constn of SM gutter by side of BSNL office at Sector No.3 of Shivbasava nagar W.no.44	P.D.Latte	79037	2089	3724	2582	4656	93	931				93112
2025	27-Aug-09	23-2341	Providing MS Benches in Karanjimath and Shivalaya temple in Sector N.3 of Shivbasav nagar W.No.44	P.D.Latte	87217	2233	3980		4975	100	995				99500
2026	27-Aug-09	Constn of S.D.	Constn of SMG and CD in front of Mosque at Sadashiv nagar	P.S.Dandagal	34459	906	1614	920	2018	40	404				40361
2027	27-Aug-09	23-2355	Construction of changed manhole chamber in Chavat galli public toilet in Dhorwada W.No.38	P.Y.Patil	33516	875	1560	670	1950	39	390				39000
2028	27-Aug-09	Constn of UGD	Removing and construction of collapsed UGD chamber with frame and cover in Vishvesharayya nagar, Bus routs in front of KBS No.26 and Nehrunagar main road W.No.44	R.I.Naragatti	21243	551	983	294	1229	25	246				24571
2029	27-Aug-09	Maint of UGD	Reconstn of collapsed UGD chamber with frame and cover in Shivbasav nagar Shakti marg, Shivbasav nagar Sector No.3 MME W.No.44	R.I.Naragatti	26810	700	1248	539	1560	31	312				31200
2030	27-Aug-09	Maint of Road	Constn of CC road in Raghunath peth 1st cross	R.P.Khannukar	65855	1747	3114	2152	3895	78	778	216			77835
2031	27-Aug-09	Formation of road	Formation and metalling in cremation road to Angol vadgaon road BP by the side of tapale house vadagaon W.No.10	R.P.Khannukar	53049	1364	2432	3276	0	61	608				60790

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2032	27-Aug-09	Constn of S.D.	Constn of SMG in front of Superintendent of Police Desai build. In Sadashiv nagar W.No.41	R.B.Katabi	90330	2385	4252	2843	5315	106	1063				106294
2033	27-Aug-09	Constn of S.D.	Constn of SMG in Shahu nagar near by Jagajampi Building Sy>No. 109 in W.No.42	S.A.Shanbhag	85369	2269	4044	3246	5055	101	1011				101095
2034	27-Aug-09	Maint of Road	Providing pothole filling with metal and murum from Samadevi galli cross to Sankam hotel W.No.36	Subhash L.Chougule	43520	1175	2093	2360	2617	52	523				52340
2035	27-Aug-09	Formation of road	Levelling and formation of approach road to Durgadevi temple and grit flushing etc at Mutyan hatti village W.No.56	Subhash L.Chougule	18663	511	911	1295	1138	23	228				22769
2036	27-Aug-09	Constn of S.D.	Constn of CD slab at Indira Nagar Two cross road in Ward No. 5	S.M.Karguppikar	62799	1625	2897	683	3625	72	724				72425
2037	27-Aug-09	Maint of Garden	Providing and fixing of grill at Goaves Circle in front of Basaveshwar Garden in W.No.19	S.T.Muchandi	52160	1374	2448	1298	3060	62	612	186			61200
2038	27-Aug-09	Maint of Garden	Prov and fixing brick and CC in Mahaveer Garden to Basaveshwar Garden W.No.16 and 19	S.T.Muchandi	74850	1961	3496	1580	4370	87	874	172			87390
2039	27-Aug-09	Maint of Building	Repairs to PK Quarters at Anandwadi Shahapur in W.No.20 Block No. 21 to 25	S.T.Muchandi	60544	1563	2786	367	3485	70	696	133			69644
2040	27-Aug-09	Maint of Building	Repairs to PK Qtrs at Anandwadi W.No.20	S.T.Muchandi	83885	2228	3971	3005	4965	100	993	128			99275
2041	27-Aug-09	Maint of Building	Repairs of PK Qtrs at Anandwadi Shahapur W.No.20	S.T.Muchandi	76718	1972	3514	180	4395	88	879	112			87858
2042	27-Aug-09	Maint of Building	Repairs of PK Qtrs at Anandwadi Shahapur W.No.20 Block No. 23 and 24	S.T.Muchandi	67868	1805	3218	2530	4025	80	804	110			80440
2043	27-Aug-09	Constn of S.D.	Constn of SMG in front of CTS No. 40-577/A/4 Nehru nagar W.No.45	T.F.Hanamantache	42033	1109	1977	1296	2471	49	494				49429
2044	27-Aug-09	UGD New Line	Prov and laying new UGD line from Bharat nagar 4th cross Birje house to Patil house W.No.14	Y.G.Gollar	91322	2235	3984	968	0	100	996				99605

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2045	27-Aug-09	Constn of S.D.	Constn of CD at Bharat Nagar 5th cross Dhamne road and Hamalawada BP Durgadevi temple road in front of Salgude house in W.No.14	Y.G.Gollar	45017	1104	1968	582		49	492				49212
2046	27-Aug-09	Maint of Public Latrine	Repairs to Public urinals near Tarun Bharat press Belgum W.No.36	Y.G.Gollar	72675	1920	3423	2350	4279	85	855				85587
2047	27-Aug-09	Maint of Public Latrine	Repairs to Public latrine in Kali Ambrai	Y.G.Gollar	65061	1792	3194	4933	3993	80	799				79852
2048	27-Aug-09	Maint of Public Latrine	Repairs to Urinal block 2 in Deshpande galli Brindawan Hotel in BP W.No.31	Y.G.Gollar	43150	1120	1995	583	2494	49	498				49889
2049	27-Aug-09	SFC Incentive	Proposed CC flooring and SM gutter repairs in Kacheri galli Shahapur Belgaum W>no.25	S.P.More	54606	1445	2576	1844	3220	65	644				64400
2050	27-Aug-09	Maint of Cremation ground	Providing and fixing cobble stone pavers at Muslim ground from ch 0m to 210m Belgaum	P.B.Patil	129779	3406	6071	1265	7589	152	1518	2000			151780
2051	27-Aug-09	Maint of Cremation ground	Prov and fixing cobble stone pavers at Muslim burial ground from ch 211m to 420m ch 420m	P.B.Patil	191334	4997	8907	1855	11134	223	2227	2000			222677
2052	27-Aug-09	Maint of Building	Prov and installation of IP communication for new constructed City Corporation office Building Belagum	Zion Engineering Corporation	365527	8853	15780			395	3945				394500
2053	27-Aug-09	Maint of Building	Prov and laying telephone data cable and accessories along with degital phone for newly constructed CCB	Zion Engineering Corporation	290481	7035	12540			314	3135				313505
2054	27-Aug-09	23-2355	Repairs and maintenance of existing UGD line in Math galli Hosur in front of Basavan temple W.No.24	S.R.Bokade	71768	1905	3397	557	6369	85	849				84930
2055	27-Aug-09	23-2355	Repairs to existing UGD chamber of Navi galli BP and Nagamm galli UGD line W.No.21	S.R.Bokade	58996	1568	2794	490	5239	70	698				69855

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2056	27-Aug-09	41-4133	Prov CC road and CD slab at Meerapur galli and Mahatma fule road cross in W.No.25 PWA 548/08-09 dt 24-11-2009	S.R.Bokade	76187	2085	3717	2950	6969	93	929				92930
2057	27-Aug-09	41-4131-01	Prov CC road at Mahatma fule road to Meerapur galli cross road W.No.25	S.R.Bokade	52499	1436	2561	2033	4801	64	640				64034
2058	27-Aug-09	41-4131-01	Providing CC road at M.Fule road to Meerapur galli cross road W.No.25 ch 0m to 35m	S.R.Bokade	74624	2043	3642	2932	6830	91	910				91072
2059	27-Aug-09	41-4133	Constn of SMG and CDs infront of Kadam building ist main cross Sadashiv nagar W.No.41	R.B.Chougule	78683	2062	3677	1863	4595	92	919				91891
2060	27-Aug-09	41-4133	Constn of SMG infront of Balaji building to Prabhakar building ist main ist cross Sadashiv nagar W.No.41	R.B.Chougule	77963	2040	3637	1741	4546	91	909				90927
					<b>6647561</b>	<b>166925</b>	<b>228511</b>	<b>69566</b>	<b>219678</b>	<b>7441</b>	<b>74387</b>	<b>24477</b>	<b>0</b>	<b>0</b>	<b>7438546</b>