

CORPORATION OF THE CITY OF BELGAUM
STATEMENT SHOWING THE INCOME TAX, DEDUCTION FOR THE YEAR 2008-09 24th March 2009 to 31 March 2009

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
4414	25-Mar-09	Constn SMG	Construction of SM gutter and CD and 3rd cross in W.No.14	Y.K.Chougule	88398	2523	4497	2510	5625	112	1125	188		7450	112428
4453	30-Mar-09	SFC Incentive	Providing and laying CC road (BP) passage in between Navi galli and Ganeshpur galli Shahapur W.No.21 TS No.24 Belgaum	Jitendra G.Chougule	262445	6972	12427	9777	15535	311	3107	101			310675
4505	31-Mar-09	F-21-41-4133	Construction of SMG infront of B.R.patil House in Basav colony W.No.55	I.M.Anigolkar	38351	1053	1877	2789	2347	47	469				46933
4506	31-Mar-09	F-21-41-4135	Constn of SMG and CD from Kirana stor cross road Basav colony W.No.55	I.M.Anigolkar	76634	2041	3638	3102	4548	91	910				90964
4507	31-Mar-09	F-21-41-4133	Constn of CD work infront of Metri house in Basav colony W.No.55	I.M.Anigolkar	46665	1225	2184	1187	2730	55	546				54592
4508	31-Mar-09	F-52-23-2355	Replacement of chockedup 150mm dia UGD line near Masjid Vantmuri colony Sector No. 6 in W.No.52	I.M.Anigolkar	12001	314	559	259	699	14	140				13986
4509	31-Mar-09	F-52-23-2355	Constn of chockedup 6" dia UGD line infront of Sri. Sulads house in S.No.8 MME W.No.53	I.M.Anigolkar	12609	323	575	3	719	14	144				14387
4510	31-Mar-09	F-52-23-2355	Repairs damaged and chockedup UGD pipe line near Galgali house infront of Sri Bhavani house in Sec.No.5 and damaged chamber constn infrong of Sanadi House	I.M.Anigolkar	63878	1655	2950	765	3687	74	737				73746
4511	31-Mar-09	Maint of Roads	Providing CC road in Koli galli and surrounding area in W.No.37 Belgaum	A.B.Chougule	835009	22384	39900	34387	54863	998	9975				997516
4512	31-Mar-09	Maint of Sr Drain	Nala cleaning from Dhamne road to Old PB road in W.NO. 13,14 and 22	N.G.Gollar	36584	1038	5778		2310	46	462				46218
4513	31-Mar-09	4188-02	Constn of Underground water tank and pathway in the garden being formed in Sy.No.217 CTS 956 Hindwadi Belgaum W.No.16	D.L.Tapale	44686	1183	2109	1517	2635	53	527				52710
4514	31-Mar-09	F-21-41-4133	Constn of Dmaged CD to Bhovi galli near CTS No.2276 W.No.34	D.L.Tapale	51038	1335	2380	1117	2975	60	595				59500

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
4515	31-Mar-09	SFC Incentive	Providing and laying CC passage in Malan area patil galli Khasbag W.No.23	D.L.Tapale	132140	3512	6260	5027	7825	157	1565	4			156490
4516	31-Mar-09	4188-02	Formation of Garden in Sy.No.217 CTS No. 956 Hindwadi Belgaum W.No.16	D.L.Tapale	77773	2030	3618	1512	4525	91	905				90454
4517	31-Mar-09	F-24-41-4135	Supplying and fixing 250 watts SV lamps fitting at Vijay nagar, Vinayak nagar & Mahabaleshwar nagar W.No.40	R.M.Hosurkar	87305	2235	3984		4980	100	996				99600
4518	31-Mar-09	F-24-41-4135	Supplying and laying LTUG cable including supplying and fixing 250 SV 2x40 watts FTL at New court compound Belgaum	R.M.Hosurkar	78916	2020	3601		4501	90	900				90028
4519	31-Mar-09	F-24-41-4135	Rewiring supplying and fixing tubelights at Mahantma fule vegetable complex Belgaum	R.M.Hosurkar	33300	853	1520		1900	38	380				37991
4520	31-Mar-09	F-52-23-2355	Repairs to damaged UGD line in Tenginkeri galli cross in front of Dispensary building Belgaum W.No.35	R.I.Naragatti	10624	275	491	129	613	12	123				12267
4521	31-Mar-09	F-52-23-2355	Providing addl UGD lline to join main line Ink in Asst Commissioner North Zone 1 CCB Konwal galli	R.I.Naragatti	36033	929	1656	264	2070	41	414				41407
4522	31-Mar-09	F-52-23-2355	Replacement of UGD line in Koli galli main road W.No.37	R.I.Naragatti	84829	2188	3900	635	4875	98	975				97500
4523	31-Mar-09	Maint of Sr Drain	Constn of Cross drain in Math galli and tambit galli Junction house Belgaum W.No.24	I.R.Naragatti	70118	1820	3244	956	4055	82	811	14			81100
4524	31-Mar-09	F-21-23-2352	Repairs to slab in Kadolkar galli W.No.32 Belgaum	M.H.Patil	34630	897	1599	413	1999	40	400				39978
4525	31-Mar-09	2361	Providing and painting to vegetable market building in Belgaum	V.B.Chougule	40705	1042	1858		2320	46	464				46435
4526	31-Mar-09	2355	Repalcement of UGD chamber cover with repairs to UGD chamber at trunk road	J.H.Jadhav	14582	394	701	345	1315	18	175				17530
4527	31-Mar-09	Maint of Public Latrine	Prov and repairs to public latrine at patil galli and Tashildar galli BP in W.No.29	J.H.Jadhav	40886	1067	1902	801	2380	48	476				47560

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4528	31-Mar-09	Maint of UGD	Prov and removing the existing UGD 90" dia SW pipe line at Bhandur galli and tashildar galli BP W.No.28	J.H.Jadhav	65034	1692	3015	1035	3770	75	754				75375
4529	31-Mar-09	2343	Prov improvements to public latrine at Shivaji road Belgaum W.No.28	J.H.Jadhav	51388	1336	2381	780	2980	60	595				59520
4530	31-Mar-09	23-2361	Painting to watchman quarters and providing tiles etc in Konwal galli guest house	J.H.Jadhav	17399	445	794		992	20	198				19848
4531	31-Mar-09	23-2361	Constn of additional and alteration to the Asst Commir Office North z 1 in accomodation two rooms, ladies toilets at Konwal galli	J.H.Jadhav	68481	1769	3153	607	3941	79	788				78818
4532	31-Mar-09	4131-01	Providing temporary approach road in indraprasta nagar near oriental school in W.No.17	A.K.Mangale	54273	1534	2734	5106	3420	68	684	518			68337
4533	31-Mar-09	2352	Repairs and maintenance of SMG baswan galli Khasbag Belgaum W.No.22	B.A.Godyalkar	67943	1799	3206	2182	4010	80	802	116			80138
4534	31-Mar-09	Maint of Roads	Improvements to road in front of thoro cure clinic on clube road W.No.43	V.A.Dhamnekar	54390	1416	2525	932	3156	63	631				63113
4535	31-Mar-09	2361	Prevention of leakage to roof Slab at CCB Main office building at Risaldar galli Part I	N.H.Gadekar	68965	1955	10891		4356	87	871				87125
4536	31-Mar-09	2361	Prevention of leakage to roof Slab at CCB Main office building at Risaldar galli Part E	N.H.Gadekar	77798	2223	12381		4955	99	991	598			99045
4537	31-Mar-09	2361	Prevention of leakage to roof Slab at CCB Main office building at Risaldar galli Part B	N.H.Gadekar	69627	1974	10996		4400	88	880				87965
4538	31-Mar-09	2351-01	Prov and laying CC road at Kurbar galli patil clinic and near by Gori house to Tambate house W.No.6	S.K.Dhotre	79790	2111	3762	2638	4705	94	940				94040
4539	31-Mar-09	4133	Constn of CD work in Samaj mandir in W.No.2 Khasbag Belgaum	S.K.Dhotre	85204	2210	3940	1057	4925	98	985	70			98489
4540	31-Mar-09	4131-01	Prov WBM road in Sai nagar cross No.2 Khasbag Belgaum W.No.22	S.K.Dhotre	80640	2165	3858	3880	4825	97	965	10			96440

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4541	31-Mar-09	4131-01	Proviwing WBM road in Sai nagar Khasbag Belgaum W.No.22	S.K.Dhotre	76815	2060	3670	3617	4590	92	918				91762
4542	31-Mar-09	4131-01	Formation and metalling to Banashankari nagar Khasbag W.No.22	S.K.Dhotre	69618	1910	3405	4991	4260	85	851				85120
4543	31-Mar-09	41-4141	Prov 9" dia UGD pipe add new manhole chamber in Konwal galli and Sadashiv nagar W.No.31	V.T.Patil	41655	1084	1933	694	2416	48	483				48313
4544	31-Mar-09	4141	Prov UGD line at Gayatri nagar Khasbag Belgaum blanace length W.No.23	V.T.Patil	50045	1333	2376	520	4455	60	594	12			59395
4545	31-Mar-09	SFC Untied	Package No.35 Repairs and maint of UGD in W.No.23	V.T.Patil	120740	3135	5588	1434	6985	140	1398	286			139706
4546	31-Mar-09	23-2361	Repairs to Khanjar galli Qtrs near Garrage Qtrs No.3 and others in W.No.37	V.T.Patil	38026	976	1741	117	2176	44	435				43515
4547	31-Mar-09	SFC Incentive	Repairs to gutter at Chougulewadi from Mahadev temple to wonds Nanawai area Maniyar layout W.No.17	A.A.Patil	139430	3691	6579	4680	8225	165	1645	60			164475
4548	31-Mar-09	4133	Constn of CD work in Gajanan Nagar W.No.2	Ulhas R.Kamat	31510	817	1457	400	1820	37	364				36405
4549	31-Mar-09	23-2353	Removal of wet in gutter on footpath infront of Civil Hospital on Club road Channamma Circle	R.S.Kamble	56976	1459	2600		3250	65	650				65000
4550	31-Mar-09	2351-01	Constn of dustbin near CCB garrage in Khanjar galli W.No.35	Subhas L.Chougule	16058	430	767	750	959	19	192				19175
4551	31-Mar-09	2351-01	Prov and fixing khanapur stone paving on existing gutter y the side of vital temple in Kangral galli W.No.36	Subhas L.Chougule	5850	153	273	134	341	7	68				6826
4552	31-Mar-09	4131-02	Prov CC plat form near Urdu School of Khanjar galli l/s W.No.35	Subhas L.Chougule	20708	551	982	815	1228	25	246				24555
4553	31-Mar-09	4131-02	Prov CC plat form near Urdu School of Khanjar galli R/s W.No.35	Subhas L.Chougule	53432	1427	2544	2317	3180	64	636				63600

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4554	31-Mar-09	41-4133	Constn of CD work at Khanjar galli by the side of KEB office W.No.45	Subhas L.Chougule	28648	750	1337	650	1671	33	334				33423
4555	31-Mar-09	2351-01	Repairs to CC road to Servant colony Hanuman nagar Belgaum W.no.40	Subhas L.Chougule	30093	801	1428	1209	1786	36	357				35710
4556	31-Mar-09	2351-01	Raising of existing Azam nagar main road infront of 4th Cross	Subhas L.Chougule	80694	2169	3867	4048	4834	97	967				96676
4557	31-Mar-09	23-2352	Raising of existing Azam nagar main road infront of Bus stop	Subhas L.Chougule	81882	2208	3935	4353	4919	98	984				98379
4558	31-Mar-09	SFC Incentive	Constn of Stone masonry gutter in Kali ambrai infront of School in W.No.39	S.L.Chougule (Sambhaji)	191183	5044	8991	5835	11238	225	2248				224764
4559	31-Mar-09	41-4141	Providing and laying 9" dia SW pipe line from EWS 357 to 351 and EWS 240 to EWS 247 at Ashok nagar W.No.46	P.Y.Patil	73302	1900	3387	913	4233	85	847				84667
4560	31-Mar-09	41-4133	Prov and laying 9" dia UGD line from MIG 32 to MIG 37 Ashok nagar W.No.46	P.Y.Patil	82920	2140	3815	694	4769	95	954				95387
4561	31-Mar-09	41-4141	Prov and laying 9" dia UGD line from MIG 37 to MIG 41 Ashok nagar W.No.46	P.Y.Patil	86547	2239	3991	913	4989	100	998				99777
4562	31-Mar-09	2353	Reconstn of collapsed CD with RCC slab CD at Bhandur galli and Tashildar galli BP W.No.28	S.R.Bokade	26987	717	1278	590	1600	32	320			416	31940
4563	31-Mar-09	2353	Reconstn of collapsed CD with RCC slab CD at Kapileshwar road cross W.No.28	S.R.Bokade	25422	685	1222	566	1530	31	305			779	30540
4564	31-Mar-09	4133	Constn of SMG at Ganeshpeth galli near Ganesh temple W.No.14	C.B.Savanur	100514	2685	5981	3138	5985	120	1197				119620
4565	31-Mar-09	23-2355	Providing and laying 9" dia UGD line and add UGD chamber at Bhovi galli Add chamber at Menshi galli and CD work at Khanjar galli W.No.34	H.B.Patil	78183	2022	3605	824	4506	90	901				90131
4566	31-Mar-09	23-2355	Removing the chocked up UGD line & laying 9" dia UGD line infront of Shri Ginde House Ram nagar W.No.45	H.B.Patil	14740	381	679	136	849	17	170				16972

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4567	31-Mar-09	23-2351-01	Filling asphalt potholes at APMC road	A.B.Chougule	82244	2131	3799	998	4748	95	950				94965
4568	31-Mar-09	23-2341	Prov laying and fixing of sprinklars accessories and pipeline with special etc complete for B.R.Ambedkar Garden	Digvijay and Co	72506	1856	3309		4136	83	827				82717
4569	31-Mar-09	23-2341	Prov laying and fixing of sprinklars accessories and pipeline with special etc complete for B.R.Ambedkar Garden	Digvijay and Co	59913	1534	2734		3418	68	684				68351
4570	31-Mar-09	23-2341	Supplying errection electrification of control panel board and laying of service cable line from panel board to KEB pole at Ambedkar Garden	Digvijay and Co	51436	1317	2347		2934	59	587				58680
4571	31-Mar-09	2355	Constn of Additional UGD chambers at 1st cross Bhagyanagar infront of Mirajkar corporator House in W.No.8	V.B.Patil	78269	2050	3655	1810	4570	91	914				91359
4572	31-Mar-09	2355	Metalling to mrutuynjay nagar road from NH 4A to BL Sardesai house W.No.8	V.B.Patil	57449	1548	2760	3034	3450	69	690				69000
4573	31-Mar-09	2351-01	WBM patchwork for the damaged road in Bhagyanagar W.No.7	V.B.Patil	51985	1405	2504	2882	3130	63	626				62595
4574	31-Mar-09	2355	Constn of damaged UGD chamber at 2nd and 3 wide 4th main bhagyanagar infront of Nikitha building and arihant apartment	V.B.Patil	38668	1017	1813	1063	2270	45	454				45330
4575	31-Mar-09	2351-01	Painting of road deviders and footpath area congress road and 2nd gate to nanawadi tilakwadi	V.B.Patil	82080	2102	3746		4685	94	937				93644
4576	31-Mar-09	2355	Reconstn of damaged UGD chamber in Tilakwadi W.No.16	V.B.Patil	15763	411	733	300	920	18	183				18328
4577	31-Mar-09	2361	Repairs of fallen mangalore tile roof of M>N Parashrm Ballari at PK Qtrs in Belgaum	V.B.Patil	16238	416	742		930	19	185				18530
4578	31-Mar-09	2361	Repairs to false ceiling at Kalamandir tilakwadi Belgaum	V.B.Patil	14400	369	658		825	16	164				16432
4579	31-Mar-09	41-4135	Providing flourcent tube light / sodium vapur light in W.No.54	Kiran Light House	70689	1810	3226		4032	81	806				80644

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4580	31-Mar-09	SFC Incentive	TS No. 11 Improvements to from road from Deshpande petrol pump to Jijamata chouk W.No.30	R.D.Chougule	370805	10933	19489	7510	24360	487	4872	44	48725		487225
4581	31-Mar-09	2351-01	Recarpetting to the road from Fulbag galli to tashildar galli cross W.No.29	P.R.Chougule	69223	1840	3281	621	6150	82	820				82017
4582	31-Mar-09	2351-01	Recarpetting to the road from Kapileshwar road to H.N.239 W.No.29	P.R.Chougule	69207	1840	3280	621	6150	82	820				82000
4583	31-Mar-09	2351-01	Providing filling asphaltting potholes to Mahadwar road in W.No.26 and 28	P.R.Chougule	61772	1648	2938	784	5510	73	735				73460
4584	31-Mar-09	24-41-4135	Arranging power supply to 4.8 KW street light and high mast installation near Shri nagar Garden W.No.52	Yogesh Electricials	18770	481	857		1071	21	214				21414
4585	31-Mar-09	24-41-4135	Supplying and fixing new SV Street light fitting at W.No.55	Yogesh Electricials	75763	1940	3457		4322	86	864				86432
4586	31-Mar-09	24-41-4135	Electrification of 129 nos of House in RS No. 1293 and 1294 Ashry colony Rukmini nagar W.No.54	Yogesh Electricials	299890	7765	13842		20764	346	3460				346067
4587	31-Mar-09	Constn of sr drain	Constn of SM gutter from Wadekar house to Dhamnekar house l/f of Karbar galli Vadgaon in W.No.10	T.L.Tapale	59854	1581	2819	1904	3525	70	705				70458
4588	31-Mar-09	Constn of sr drain	Constn of CD and SMG behind Sri Maruti Ganesh Temple on cremation ground road Vadgaon in W.No.9	T.L.Tapale	66864	1753	3124	1593	3905	78	781				78098
4589	31-Mar-09	4131-02	Constn of footpath near along Kkhanapur road Belgaum near 3rd railway gate	T.L.Tapale	64613	1700	3031	1730	3790	76	758	72			75770
4590	31-Mar-09	4131-02	Constn of footpath near Hindu nagar cross road along Khanapur road Belgaum W.No.02	T.L.Tapale	65664	1728	3080	1740	3850	77	770	76			76985
4591	31-Mar-09	4131-02	Constn of footpath near 3rd railway gate L/s of Khanapur road Belgaum W.No.2	T.L.Tapale	76002	2002	3568	2100	4460	90	892	80			89194
4592	31-Mar-09	4131-02	Constn of footpath near 3rd railway gate Circle L/s of Khanapur road Belgaum W.No.2	T.L.Tapale	68371	1800	3208	1838	4010	80	802	86			80195

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4593	31-Mar-09	4131-02	Constn of footpath near infront of Hotel Savera Khanapur road near 3rd railway gate	T.L.Tapale	51024	1344	2396	1375	2995	60	600	90			59884
4594	31-Mar-09	4141	Prov new UGD line from kakatkar House to Devar new house Defence colony	S.I.Katti	83491	2152	3835	550	4795	96	959				95878
4595	31-Mar-09	SFC Incentive	TS No. 67 Prov CC roa dnear Air force colony in D U Ciolony W.No.58	M.Y.Ashtekar	203009	5371	9574	6791	11967	239	2393				239344
4596	31-Mar-09	23-2351-01	Patching of potholes to the road from Kannada school to Kanbargi road	R.B.Chougule	84014	2173	3874	880	4842	97	968				96848
4597	31-Mar-09	23-2351-01	Patching of potholes to double road from Lingraj circle to Vantmuri double road W.No.53	R.B.Chougule	79817	2097	3737	761	4672	93	934			1323	93434
4598	31-Mar-09	21-41-4133	Constn of SMG from 40" wide road to Naik house of Rukmini nagar W.No.54	N.V.Gouda	69630	1854	3305	2802	4132	83	826				82632
4599	31-Mar-09	21-41-4133	Constn of SMG from Nelgar hosue to 40' wide road at Rukmini nagar W.No.54	N.V.Gouda	77711	2070	3690	3153	4613	92	923				92252
4600	31-Mar-09	21-41-4133	Constn of SMG from Sankpal house to slum board at Rukmini nagar W.No.54	N.V.Gouda	66087	1760	3137	2653	3921	78	784				78420
4601	31-Mar-09	21-41-4133	Constn of SMG from Shiddibhavi house to slum board of Rukmini nagar W.No.54	N.V.Gouda	63554	1694	3020	2631	3775	76	755				75505
4602	31-Mar-09	21-41-4133	Constn of SMG R/s from 40' wide road to Astekar house at Rukmini nagar W.No.54	N.V.Gouda	67675	1804	3216	2810	4020	80	804				80409
4603	31-Mar-09	21-41-4133	Constn of CD work on 40' wide road at Rukmini nagar W.No.54	N.V.Gouda	65211	1706	3040	1410	3800	76	760				76003
4604	31-Mar-09	23-2355	Repairs of damaged and chockedup UGD line from Kulkarni house to Kamat house in MME Sec No.II W.No.53	N.V.Gouda	19317	501	893	254	1116	22	223				22326
4605	31-Mar-09	41-4135	Supplying and fitting SV / MH Stret light fitting at club road court compound District Judge	Sarvesh Electricals	85796	2196	3915		4894	98	979				97878

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4606	31-Mar-09	41-4135	Supplying and fitting the MH Street light fitting at Vishvesharayya nagar	Sarvesh Electricals	81556	2088	3721		4652	93	930				93040
4607	31-Mar-09	41-4135	Prov wiring arrangement to Goaves Corporation complex 1st hall goaves	Sarvesh Electricals	25500	672	1198		2245	30	300				29945
4608	31-Mar-09	41-4135	Prov and fixing new MH Street light at Hulbatti colonyk W.No.25	Sarvesh Electricals	80961	2073	3695		4620	92	924				92365
4609	31-Mar-09	41-4135	Supplying and fixing new SV/FTL street light fittin in W.No.25 MF road Hulbatti colony W.No.25	N.Y.Khannukar	83926	2150	3830		4790	96	958				95750
4610	31-Mar-09	41-4135	Prov and fixing new RCC pole and near Street llight fitting at Chavat galli	N.Y.Khannukar	18879	483	861		1077	22	215				21537
4611	31-Mar-09	41-4135	Supplying and fixing new MH Street light fitting club road to Vishvesharayya nagar	N.Y.Khannukar	81512	2087	3720		4650	93	930				92992
4612	31-Mar-09	23-2341	Painting to Ambedkar garden gate compund wall and statue etc complete	N.Y.Khannukar	27848	713	1271		1589	32	318				31771
4613	31-Mar-09	23-2341	Painting to Basveshwar garden compound wall grill gte and statue goaves Belgaum	N.Y.Khannukar	12722	335	598		1120	15	150				14940
4625	31-Mar-09	41-4135	Supplying and fixing new SV street light fitting at W.No. 51 52 56 and 58	N.Y.Khannukar	41188	1054	1880		2349	47	470				46988
4926	31-Mar-09	Maint of Road	Metalling and carpetting to Wada coumpound backside of Harimandir W.no.10	D.M.Kakatkar	59868	1640	2924	4211	3655	73	731				73102
4709	31-Mar-09	2351-01	Prov asphalt patch work to vaccine depot road infront of herwadakar school	Basavaraj M.N	25249	670	1194	154	2240	30	298				29835
4710	31-Mar-09	2351-01	Prov asphalt patchwork to road from Khanapur road to Local self government	Basavaraj M.N	33745	895	1596	219	2995	40	400				39890
4711	31-Mar-09	2351-01	Prov asphalt patch work RC Nagar Bus route Belgaum in W.No.2	Basavaraj M.N	66873	1844	3287	3112	6165	82	822				82185

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
4712	31-Mar-09	41-4133	Constn of SMG from Murgan line General stores to Haibatti house in Vidyagiri W.No.43	I.M.Anigolkar	73780	1964	3501	2946	4377	88	875				87531
4713	31-Mar-09	2351-01	Removal high berms and foundation infront of Sardar high school ground in W.No.38	B.A.Godyalkar	22044	564	1006		1257	25	251				25147
4714	31-Mar-09	41-4133	Constn of cross drain near Deepa hotel at SP office road from Kolhapur circle to RTO circle Belgaum	Sudhir S.More	50362	1303	2323	546	2904	58	581				58077
4715	31-Mar-09	41-4133	Prov and laying 23cm dia UGD line infront of Ramdev hotel Belgaum W.No.45	Sudhir S.More	31775	819	1459	200	1824	36	365				36478
4716	31-Mar-09	41-4133	Constn of cross drain infront of Bailhongal Bank on SP office road	Sudhir S.More	54276	1405	2505	615	3131	63	626				62621
4717	31-Mar-09	41-4133	Constn of cross drain in SP office road near Maratha Mandal road Belgaum	S.A.Londhe	50018	1296	2310	598	2887	58	577				57744
4718	31-Mar-09	23-2355	Removing the chockedup line and relaing the SW pipe line infront of Garage House	S.A.Londhe	35615	915	1632	144	2040	41	408				40795
4719	31-Mar-09	4131-01	Formation metalling and cionstn of CD work at las boundry of sadashiv nagar W.No.43	R.A.Pawashe	59820	1660	2958	5015	3698	74	740				73965
4720	31-Mar-09	Maint of UGD	Repairs and reconstn of the manhole chambers on main UGD line near electric grid and south side of Mangai temple	R.A.Pawashe	49708	1292	2302	734	2880	58	576				57550
4721	31-Mar-09	Maint of UGD	Disinfacting damaged UGD chamber on main line at Agarkar land and reconstn of chamber nearby Dhamne road	R.A.Pawashe	84768	2204	3930	1337	4915	98	982				98234
4722	31-Mar-09	Maint of UGD	Reconstn of UGD chamber and raising chamber of Maruthi galli infront of Kalmeshwar temple in W.No.5	R.A.Pawashe	23160	604	1077	410	1350	27	270	22			26920
4723	31-Mar-09	4141	Prov and constn of new UGD chamber in Sant meera road infrotn of Dewan house and constn of CD at waddar galli Kurbar galli	R.A.Pawashe	72980	1896	3380	1058	4225	84	845	22			84490
4724	31-Mar-09	Street light	Package No.2 Operation & maint of Street lights for the month of Feb 09	Manjunath Enterprises	163230	3954	7047			177	1762				176170

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
4725	31-Mar-09	Street light	Supplying and fixing new SV/street light fitting at W.No.29	A.G.Power System	85649	2196	3915		4895	98	979	140			97872
4726	31-Mar-09	Street light	Supplying and fixing new SV/street light fitting at W.No.18	A.G.Power System	85649	2196	3915		4895	98	979	140			97872
4727	31-Mar-09	Street light	Package No.2 Operation & maint of Street lights for the month of Feb 09	A.G.Power System	153418	3716	6624			166	1656				165580
4728	31-Mar-09	Street light	Prov and fixing SV street light fitting at W.No.2 Udyambag Industrial Estate	A.G.Power System	86040	2203	3927		4910	98	982				98160
4729	31-Mar-09	Street light	Prov and fixing SV street light fitting at W.No.2 Udyambag Industrial Estate	A.G.Power System	85978	2202	3924		4905	98	981				98088
4730	31-Mar-09	Street light	Prov and fixing SV street light fitting at W.No.2 Udyambag Industrial Estate	A.G.Power System	86000	2202	3925		4905	98	982				98112
4731	31-Mar-09	Street light	Prov and fixing SV street light fitting at W.No.6 Ambedkar nagar and Harijan wada Angol	A.G.Power System	85888	2203	3927		4910	98	982	152			98160
4732	31-Mar-09	SFC Untied	Improvements to Shivaji nagar main road from Warehouse to join Naya Marg road W.No.48 and 49	S.A.Dhamanekar	3631841	96340	171729	67035	279060	4293	42932				4293230
4733	31-Mar-09	4135	Fabricating supplying and erecting stepped weight tubular pole of height 12 mtrs at Taggin galli W.No.12	Sarvesh Electricals	80589	2130	3796		7120	95	949	215			94894
4734	31-Mar-09	4135	Supplying and fixing new MH Street light fitting at Tilakwadi polic station premises in W.nO.8	Sarvesh Electricals	23620	624	1112		2085	28	278	53			27800
4735	31-Mar-09	2351-01	Pothole patching to road from Kanbargi road to state Bank of Mysore	M.S.Dinnimani	19226	531	946	1302	1182	24	236	200			23647
4736	31-Mar-09	2353	Desilting of Nalla and Ashray colony Rukmini nagar Belgaum	S.D.Pujar	19248	493	878		1098	22	220				21959
4737	31-Mar-09	SFC Untied	Construction of storm water drain and culverts in W.No.1 and 3	G.Y.Ashtekar	318718	8642	15404	12810	25035	385	3852	252			385098

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
4738	31-Mar-09	2351-01	Metalling to 1st cross road from Cremation ground gate to Nalla in Rukmini nagar Ashray colony W.No.54	V.B.Patil	88605	2433	4337	6446	5422	108	1084				108435
4739	31-Mar-09	SFC III	Providing cc road near public latrine and near durgesh metri house at Kangral galli Harijanwada W.No.38	V.T.Patil	30413	818	1459	1259	1824	36	365	300			36474
4740	31-Mar-09	SFC Untied	Constn of Storm water darin at Darbar galli and Jalgar galli junction and repairs to gutter and 2) SMG from Adharsh colony	V.T.Patil	40523	1109	1976	2487	2470	49	494	300			49408
4741	31-Mar-09	4133	Constn of CD work near Sri Pandits house in RC nagar 1st stage Belgaum W.No.3	M.H.Patil	49714	1365	2432	3588	3040	61	608				60808
4742	31-Mar-09	4133	Constn of CD work near Smt Sheeta Deshapande house in RC Nagar 2n stage BW.No.2	M.H.Patil	56000	1462	2606	1102	3260	65	653				65148
4743	31-Mar-09	SFC Incentive	Improvements to Rajaram marg from SV road upto burial ground in w.No.8	M.B.Chougule	380890	11506	20510	14278	28200	513	5128	456	51275		512756
4744	31-Mar-09	41-4141	Prov missing length UGD line at Koli galli cross road infront of CTs no.4682 W.No.37	Sambhaji L.Chougule	78238	2053	3661	1987	4576	92	915				91522
4745	31-Mar-09	41-4141	Prov CC road from Koli galli cross road via topi galli to Join chavat galli W.No.37	Sambhaji L.Chougule	67101	1728	3081	420	3851	77	770				77028
4746	31-Mar-09	4131-01	Prov CC road in topi galli infront of Todewali house W.No.37	Sambhaji L.Chougule	79366	2044	3644	496	4555	91	911				91107
4747	31-Mar-09	41-4135	Repairs to the failed 100 KVA transformer of Ashray colony at Vantmuri MME	Jogin Electricals	44880	1149	2048		2560	51	512				51200
4748	31-Mar-09	SFC Incentive	Formation and metalling at 5th cross veerbhadra nagar W.No.48 Shivaji nagar	B.V.Dhamnekar	55909	1526	2720	3687	3399	68	680				67989
					14992689	397854	737608	324844	966509	17737	177307				17614548
26	3/31/2009	Kotekere	Providing and fabricating GI pipe fencing at Main gte near Metgud Hospital at Easter side near Buda office Kotekere	Digvijay & Co	81805	2094	3733		4666	93	933				93324

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
					81805	2094	3733		4666	93	933				93324
28	31-Mar-09	Assembly	Supply & erection of FRP Toilet in various places for Adhiveshan 1. Opp. Reliance fresh outlet Khanapur road 2) Opp Vishwanath wire shop near Bhandurge medical Tilakwadi 3) near RLS college	M/s Vega Aviation Products Pvt Ltd	283889	7268	12955		16193	324	3239				323868
29	31-Mar-09	Assembly	Supply and erection of FRP toilet in various places for Adhivesh 1) Ladies Urinals New court 2) Old Court 3) near RTO office	M/s Vega Aviation Products Pvt Ltd	290414	7435	13252		16566	331	3313				331311
30	31-Mar-09	Assembly	Supply and erection of FRP toilet in various place for adhiveshan 1 Gents Urinals for 2 people at Renuke Hotel Shahapur	M/s Vega Aviation Products Pvt Ltd	94629	2423	4318		5398	108	1080				107956
31	31-Mar-09	Assembly	Supply & Erection of FRP toilet in various place for Adhivesh 1. Ladies Urinals at Bus stand 2) Dist Hospital 3) Kacheri galli behind CCB SI Office	M/s Vega Aviation Products Pvt Ltd	290414	7435	13252		16566	331	3313				331311
32	31-Mar-09	Assembly	Supply & Erection of FRP toilet in various place for Adhivesh Toilet in various places 1 District Hospital near Emergency Ward, 2) Near Sukhsagar Hotel behind Ramdev Hotel 3) Bus stand Opp: Pi Hotel	M/s Vega Aviation Products Pvt Ltd	283889	7268	12955		16193	324	3239				323868
33	31-Mar-09	Assembly	Supply & erection of FRP toilet in various place for adhivesha 1> new cour 2) old court 3) near NWKSRTC Office	M/s Vega Aviation Products Pvt Ltd	283889	7268	12955		16193	324	3239				323868
34	31-Mar-09	Assembly	Supply & erection of FRP toilet in various place for adhiveshan 1. Ladies Urinals in side Shri nagar Childran park 2) at Mahantesh nagar Belgaum	M/s Vega Aviation Products Pvt Ltd	193609	4956	8835		11044	221	2209				220874
35	31-Mar-09	Assembly	Providing and erecting 12m High mast lighting arrangements near Khimjibhai petrol bunk old PB road	Indo Tech Service	278034	7118	12687		15859	317	3172				317187
36	31-Mar-09	Assembly	Prov and erecting 12m Hight mast lighting arrangements near Jirage hall on double road	Indo Tech Service	279657	7159	12762		15952	319	3190				319039

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
37	31-Mar-09	Assembly	Prov road side reflect strips to Khade bazar road ch 0m to 120m Shahapur Khade bazar ch 0m to 120m in City	S.A.Dhamnekar	207260	5306	9458		11825	236	2365				236450
38	31-Mar-09	Assembly	Prov road side reflects strips to road from gogate circle to painting station and from Ashok circle to Bus stand in City	S.A.Dhamnekar	108417	2775	4947		6185	124	1237				123685
39	31-Mar-09	Assembly	Prov road side reflection strips to road from Sankam Hotel to Channamma circle in City	S.A.Dhamnekar	330804	8469	15096		18870	377	3774				377390
40	31-Mar-09	Assembly	Prov road side of eyes at various location in City Part I Adhivesh 09	S.A.Dhamnekar	350614	8976	16000		20000	400	4000				399990
41	31-Mar-09	Assembly	Prov road side cat eyes at various location in City Part 2	S.A.Dhamnekar	87389	2237	3988		4985	100	997				99696
42	31-Mar-09	Assembly	Prov and fixing additional street light fittings to APMC road for Adhiveshan Belgaum	A.Y.Patil	143826	3682	6563		8204	164	1641				164080
43	31-Mar-09	Assembly	Prov and fixing additional street light fittings various place for Adhiveshan	R.M.Hosurkar	125993	3225	5749		7189	144	1437				143737
44	31-Mar-09	Assembly	Prov road side reflectors stips to JNMC road in Belgaum City	Dilipkumar Rajjade	329958	8447	15057		18821	376	3764				376423
45	31-Mar-09	Assembly	Prov road side reflectors stips to congress road from gogate circle to Illrd gate ch 2294 to 2500m college roa dclub road and part of road RTO to Kolhapur circle	Dilipkumar Rajjade	293458	7513	13391		16740	335	3348				334785
46	31-Mar-09	Assembly	Prov road side reflectors stips to congress road from Gogate circle to Illrd gade ch 0m to 2394m	Dilipkumar Rajjade	349275	8942	15940		19925	398	3985				398465
47	31-Mar-09	Assembly	Prov road side reflectors stips to JNMC road Part and road from Kolhapur circle to RTO circle part	Dilipkumar Rajjade	336895	8624	15373		19217	384	3843				384336
48	31-Mar-09	Assembly	Prov and fixing additional street light fittings from 3rd railway gate to Peeranwadi	N.Y.Khannukar	207319	5308	9461		11830	237	2365				236520
49	31-Mar-09	Assembly	Improvements to circle Providing grill to control medain on club road	Fazal M.Dafedar (Fazal Fabricators)	306726	7852	13997		17496	350	3499				349920

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	Income Tax	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recover	Total
50	31-Mar-09	Assembly	Improvements to Circles (Providing ralling to channamma circle and Dharmaveer sambhaji circle	Fazal M.Dafedar (Fazal Fabricators)	256265	6560	11694		14618	292	2924				292353
51	31-Mar-09	Assembly	Improvements to Sangolli Rayanna Circle inside the Circle	S.D.Gurav	179824	4692	8363	3441	10455	209	2090				209074
52	31-Mar-09	Assembly	Providing and metalling and concreting for paving to Channamma circle infront of Kannada Sahitya Bhavan	S.D.Gurav	150412	3933	7011	3226	8764	175	1753				175274
53	31-Mar-09	Assembly	Providing and metalling and concreting for paving to Channamma circle infront of Kannada Sahitya Bhavan	S.D.Gurav	163392	4604	8206	16443	10258	205	2052				205160
54	31-Mar-09	Assembly	Painting to footpath central median and electrical poles for Adhiveshan 2009 congress road	Mahesh A. Joshi	193441	4952	8828		11035	221	2207				220684
55	31-Mar-09	Assembly	Painting to footpath central median and electrical poles for Adhiveshan 2009 Channamma Circle to Sangolli Rayanna circle	V.Construction	206778	5293	9435		11795	236	2359				235896
56	31-Mar-09	Assembly	Painting to foot central median and electrical poles for Adhiveshan college road Dr Ambedkar and JNMC road	M.S.Sobarad	201696	5163	9204	0	11505	230	2301				230099
					6808166	174883	311732	23110	389681	7792	77935	0	0	0	7793299
138	31-Mar-09	18% Budget	Package No. 3 Urban poverty alleviation Improvements to road in W.No.19 3 works	A.K.Mangale	241273	7297	13007	7980	19510	325	3252		32520		325164
					241273	7297	13007	7980	19510	325	3252		32520		325164
					22123933	582128	1066080	355934	1380366	25947	259427	0	32520	0	25826335