

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

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recov	Total
1160	10-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	N.G.Goller	108009	2531				113	1128	1000			112781
1161	10-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	D.S.Sakhe	107109	2531				113	1128	1900			112781
1162	10-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	Bharat Sharma	114402	2702				120	1204	1950			120378
1177	10-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	Bharat Sharma	148643	3501				156	1560	2140			156000
1251	10-Jul-09	SFC Incentive	Formation and metalling at Teachers colony cross road in W.No.22	G.Y.Ashtekar	242219	6547	11670	13380	14590	292	2918	118			291734
1252	10-Jul-09	SFC Incentive	Formation and metalling from Saple wood merchant upto church ie Y the side of cremation in Sadashiv nagar W.No.45	S.D.Pujar	122639	3361	5990	8633	7488	150	1498				149759
1253	14-Jul-09	23-2343	Repairs to public toilet beldar chavani road Sadashiv nagar	I.M.Anigolkar	81557	2180	3886	1190	4858	97	972		2429		97169
1254	14-Jul-09	23-2343	Repairs to existing gutter and providing CD slab infrotn of Sant meera Eng. Medium school W.No.6	I.M.Anigolkar	36830	980	1746	1134	2185	44	437	294			43650
1255	14-Jul-09	2355	Providing and laying Constn of damaged And cd work and repairs of SM gutter at Zeri galli cross W.No.6	I.M.Anigolkar	81750	2147	3827	2113	4785	96	957	5			95680
1256	14-Jul-09	2352	Repairs of CC guttrer at Indira nagar near mallappa Bhajantri house cross No.3 W.No.5	I.M.Anigolkar	80028	2094	3733	1761	4665	93	933	11			93318
1257	14-Jul-09	2351	Constn of CC road and CD work at Indira Nagar from Pathan house to Patil house Angol W.No.6	I.M.Anigolkar	81820	2148	3828	2040	4785	96	957	26			95700
1258	14-Jul-09	2351	Constn of CC road and CD work at Indira Nagar Infront of Kannada School No.18 Desai house Angol W.No.6	I.M.Anigolkar	80490	2116	3772	2146	4715	94	943	24			94300
1259	14-Jul-09	2355	Repairs to UGD chambers and frame covers in Shivalaya nagar sampige road and CD work covers and fixing Sadashiv nagar	I.M.Anigolkar	44018	1179	2101	518	2627	53	525	200	1313		52534

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recov	Total
1260	14-Jul-09	4131	Formation and metalling to road in Sy.No. 58/2 from B.R.patil House to cross road at Basav colony W.No.55	I.M.Anigolkar	80652	2228	3971	6379	4965	99	993				99287
1261	14-Jul-09	2351-01	Patching of potholes to the approach road to Channamma Society W.No.52	R.D.Chougule	62643	1637	2918	1299	3647	73	729				72946
1262	14-Jul-09	2351-01	Pothole filling to road in W.No.52 channamma housing society bus route	R.D.Chougule	83164	2172	3872	1685	4840	97	968				96798
1263	14-Jul-09	2351-01	Providing asphalt patches work to 4th railway gate to DVS chok Angol	V.R.Chougule	31037	837	1490	660	2795	37	372				37228
1264	14-Jul-09	41-4141	Providing and laying 9" dia UGD line from Plot No. 9 upto Plot No.17 in 3rd cross Subhash nagar W.No.45	S.D.Biraldinni	56049	1492	2660	580	3325	66	665		1662		66499
1265	14-Jul-09	41-4141	Providing and laying 9" dia UGD line from Plot No. 232 Tigadi house to Smt. A.M.Shaikh house cross Subhash nagar W.No.45	S.D.Biraldinni	27853	742	1322	290	1653	33	331		826		33050
1266	14-Jul-09	Formation of road	Providing CC road in Basavan galli and Anantshayan galli BP	M.B.Chougule	62767	1671	2978	2504	3723	74	745				74462
1267	14-Jul-09	2351-01	Prov CC road at Mali galli BP from Mokashi house to Mokashi galli	M.B.Chougule	77602	2072	3694	3349	4618	92	924				92351
1308	16-Jul-09	Formation of road	Prov & laying cc flooring and flagging slab over SMG in front of korvi samaj mandir W.No.6	S.T.Muchandi	84640	2204	3928	1402	4910	98	982	16			98180
1309	16-Jul-09	Constn of S.D.	Providing compound wall and SMG in front of Korvi samaj Mandir W.No.6	S.T.Muchandi	74095	1960	3495	2408	4370	87	874	76			87365
1325	21-Jul-09	Street Light	Prov and fixing SV ftL Street light fitting at various places ambedkar garden and vishveshwar nagar Belgaum	A.G.Power System	87621	2243	3998		4998	100	1000				99960
1326	21-Jul-09	Street Light	Prov and fixing SV ftL Street light fitting at various places at Kulkarni layout and club road	A.G.Power System	81427	2085	3716		4645	93	929				92895
1327	21-Jul-09	New Installation	Providing and fixing SV Street light fitting at W.No.43	A.G.Power System	86043	2203	3926		4908	98	982				98160
1328	21-Jul-09	New Installation	Providing and fixing SV Street light fitting at .no.	A.G.Power System	86043	2203	3926		4908	98	982				98160
1329	21-Jul-09	New Installation	Providing and fixing SV Street light fitting at .no.2	A.G.Power System	87619	2243	3998		5000	100	1000				99960
1330	21-Jul-09	New Installation	Providing and fixing SV Street light fitting at .no.2	A.G.Power System	87619	2243	3998		5000	100	1000				99960

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1331	21-Jul-09	Street Light	Operation and maintenance of Street light with CCB for the mionth of June 2009	A.G.Power System	153418	3716	6624			166	1656				165580
1332	21-Jul-09	Street Light	Supplyin & fixing of 400 Watts MH lamp choke, ignitor and holder t Vadgaon Angol RC Nagar High Mast and new SV fitting RC Nagar Garden corners	A.G.Power System	87165	2232	3978		4975	100	995				99445
1333	21-Jul-09	Street Light	Operation and maintenance of Street light system within the limts of CCB for the month of June 2009	A.G.Power System	188305	4571	8148			204	2037	430			203695
1334	21-Jul-09	Street Light	Operation and maintenance of Street light with CCB for the month of June 2009	Manjunath Enterprises	163230	3954	7047			177	1762				176170
1335	21-Jul-09	Street Light	Operation and maintenance of Street light with CCB for the month of June 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
1336	21-Jul-09	Street Light	Providing and fixing SV street light fittings at W.No.15	Zion Engineering Corporation	87230	2243	3998		5000	100	1000	389			99960
1439	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	Bharat Sharma	148584	3500				156	1560	2200			156000
1440	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	Bharat Sharma	222847	5206				232	2320	1395			232000
1441	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	R.A.Pawashe	175541	4100				183	1827	1055			182706
1442	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	N.D.Patil	115213	2698				120	1202	1010			120243
1443	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	R.B.Kamanache	113573	2671				119	1190	1455			119008
1445	23-Jul-09	Sanitation	Sanitation cleaning for the month of June 09	B.Y.Kamanache	128022	3002				134	1338	1270			133766
1446	23-Jul-09	Formation of road	Providing name board for open space in W.No.41 and W.No.42 of NorthZone 1	Ashwini Enterprises	81069	2136	3808		4760	95	952		2380		95200
1496	25-Jul-09	UGD New Line	Prov and laying new UGD line at mahadev nagar from Kulkarni galli to Mahadev temple	A.A.Patil	74116	1920	3422	828	4280	86	856	50			85558
1497	25-Jul-09	Constn of S.D.	Constn of SM gutter infront of Kader shetty Building 2nd main 2nd cross of Sadashiv nagar	A.R.Mohite	346088	9129	16272	10498	20340	407	4068				406802

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1498	25-Jul-09	<b>New Installation</b>	Providing & fixing SV/FTL Street light fitting in W.No.44 Shivbasav Nagar	A.Y.Patil	80983	2134	3804		4755	95	951		2378		95100
1499	25-Jul-09	<b>New Installation</b>	Supplying & fixing new SV/FTL Street light at Kaliambrai	A.Y.Patil	63301	1621	2889		3611	72	722				72216
1500	25-Jul-09	<b>New Installation</b>	Providing & fixing new SV FTL Street light fitting in W.No.42	A.Y.Patil	54872	1405	2504		3130	63	626				62600
1501	25-Jul-09	<b>Formation of road</b>	Formation of metalling in Nagendra Colony Khasbag Belgaum in W.No.22 ch.00m to 90.00m	B.A.Godyalkar	64425	1765	3147	4364	3935	79	787	173			78675
1502	25-Jul-09	<b>Formation of road</b>	Formation & metalling in Kunti Nagar road Khasbag Belgaum in W.No.22	B.A.Godyalkar	42685	1176	2095	2905	2620	52	524	328			52385
1503	25-Jul-09	<b>Formation of road</b>	Formation & metalling in Kunti Nagar road Khasbag Belgaum in W.No.22	B.A.Godyalkar	42910	1180	2104	2918	2630	53	526	274			52595
1504	25-Jul-09	<b>Maint of UGD</b>	Shifting of 6"dia UGD line from 100'wide road Rani Channamma Marg in front of Corporation play ground in Sec No.9 MME in W.No.52	H.B.Patil	51433	1341	2391	953	2988	60	598				59764
1505	25-Jul-09	<b>Formation of road</b>	Providing CC road near Surekar building to Bore Well Gondhali Galli BP IN w.No.36	K.G.Patil	72410	1896	3380	1658	4225	84	845				84498
1506	25-Jul-09	<b>Maint of UGD</b>	Removing 6" dia damaged and chockedup UGD line and relaying of 9" dia SW pipe from Kangralkar Bid to Shri Kulkarni Bid in the BP Gajanan road in W.No.2	M.G.Pujari	86689	2235	3984	611	4980	100	996				99595
1507	25-Jul-09	<b>Maint of UGD</b>	Removing 6"dia damaged chocked up UGD line & replacing 9"dia SW pipe line from Uday road Kulkarni Bid in the BP of Gajanan road in W.No.2	M.G.Pujari	85110	2186	3897	280	4870	97	975				97415
1508	25-Jul-09	<b>Maint of Building</b>	Prevention of leakage roof slabe to main building Risaldar Galli Part C	N.H.Gadekar	75472	1932	3444		4305	86	861				86100
1509	25-Jul-09	<b>Maint of Building</b>	Prevention of leakage roof slabe to main building Risaldar Galli Part D	N.H.Gadekar	76551	1960	3493		4366	87	873				87330
1510	25-Jul-09	<b>Constn of S.D.</b>	Construction of SM Gutter from Nolagar house to Kakati house at Rukmini Nagar in W.No.54	N.V.Gouda	79523	2108	3758	2840	4698	94	940				93961
1511	25-Jul-09	<b>Maint of UGD</b>	Removing damaged & chockedup UGD pipe line & replaying of SW pipe 150mm dia UGD line at S.No.12 in W.No.52 MME	N.V.Gouda	8506	218	388	5	486	10	97				9710

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1512	25-Jul-09	New Installation	Supplying & fixing ne wmini high street tublor pole with fllod light luminary at near Kapileshwar temple SPM road Belgaum	N.Y.Khannukar	81069	2136	3808		7140	95	952				95200
1513	25-Jul-09	New Installation	Supplying & fixing ne wmini high street tublor pole with fllod light luminary at Onion market Ravivarpeth Belgaum	N.Y.Khannukar	83365	2197	3916		7345	98	979				97900
1514	25-Jul-09	New Installation	Providing & fixing new tubulor pole with M.H.Street light fitting at Vital Rukhamai Mandir open space 2nd cross Mahadwar road Belgaum	N.Y.Khannukar	54374	1392	2482		3105	62	620				62035
1515	25-Jul-09	New Installation	Supplying & fixing new metal helide lamp at Onion market Ravivarpeth & new Kapileshwar Mandir SPM road Belgaum	N.Y.Khannukar	33652	887	1581		2965	40	395				39520
1516	25-Jul-09	Constn of S.D.	Construction of SM Gutter at new Veerbhadra Nagar 7th cross from Plot No.43 to Nalla in W.No.47	P.S.Dandagal	44085	1172	2088	1690	2611	52	522				52220
1517	25-Jul-09	Constn of S.D.	Construction of SM Gutter from LIG 1 upto Nalla at Ashok Nagar in W.No.46	P.Y.Patil	211427	5617	10012	7996	12516	250	2503				250321
1518	25-Jul-09	Maint of SD	Construction of protection wall by the side of Nalla in Konwal Galli R/S	R.S.Shahapurkar	67471	1741	3102	521	3878	78	776				77567
1519	25-Jul-09	Formation of road	Formation with metalling to the road of Muslim cremation ground from gate upto Idgah in W.No.5	R.B.Chougule	84306	2268	4042	4252	5055	101	1011	21			101056
1520	25-Jul-09	Maint of SD	Repairs & maints of CC gutter in Waddar Galli Belgaum	S.A.Kesarkar	86109	2249	4009	1732	5015	100	1002				100216
1521	25-Jul-09	Maint of UGD	Replacement of 6"dia UGD line to 9"dia at 100 road from near by pole No.284 to 279 at RC Nagar in W.No.3	S.I.Katti	67825	1750	3118	509	3900	78	780				77960
1522	25-Jul-09	Maint of UGD	Replacement of 6"dia UGD line to 9"dia at 100 road from near by pole No.280 to 284 in W.No.3	S.I.Katti	58529	1503	2679	167	3350	67	670				66965
1523	25-Jul-09	Formation of road	Formation & metalling in Nagendra Colony Khasbag Belgaum in W.No.22 ch.9000m to 180m	S.K.Dhotre	64540	1770	3155	4375	3945	79	789	217			78870
1524	25-Jul-09	Maint of Road	Providing CC road in BP of passage manhole cover in Harijan wada Hosur Khasbag	S.K.Dhotre	80860	2132	3799	1907	4750	95	950	482			94975

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1525	25-Jul-09	Maint of UGD	Replacement of UGD line & chamber in Baswan Galli Hosur in W.No.24	S.K.Dhotre	75495	1962	3498	792	4375	88	875	360			87445
1526	25-Jul-09	Formation of road	Formation of metalling in Gayatri nagar 3rd cross Khasbag Belgaum in W.No.22	S.K.Dhotre	71465	2007	3578	6682	4475	90	895	253			89445
1528	25-Jul-09	New Installation	Supplying & fixing street light fitting Math galli Hosur	Sarvesh Electicals	83832	2210	3938		7385	98	985				98448
1529	25-Jul-09	New Installation	Supplying and fixing new 7.5 mtr tubular pole with 2X40 watt tube light at basawan galli BP	Sarvesh Electicals	82780	2182	3889		7295	97	972				97215
1530	25-Jul-09	New Installation	Supplying and fixing new SV/FTL streetlight fitting at basawan galli hosur bazar and MF road shahapur	Sarvesh Electicals	82205	2166	3862		7245	97	965				96540
1531	25-Jul-09	New Installation	Supplying and fixing new SV/FTL streetlight fitting at ranade road ray road mandoli road dwarka nagar shanti colony in wno 17	Sarvesh Electicals	86110	2205	3930		4915	98	982				98240
1532	25-Jul-09	Constn of S.D.	Construction of cross drainage work to the approach road in kaveri nagar in w.no. 3	Ulhas R Kamat	46290	1212	2160	1027	2700	54	540	22			54005
1533	25-Jul-09	Constn of S.D.	Providing 9'dia UGD line from Plot No.740 to 749 in Scheme No.6 RC nagar 2nd stage in W.No.3	Ulhas R Kamat	76174	1966	3504	608	4380	88	876				87596
1534	25-Jul-09	UGD New Line	Providing new UGD line at Bharat Nagar 3rd cross main W.No.15	V.P.Marlingannavar	85976	2226	3969	941	4960	99	992	53			99216
1535	25-Jul-09	Maint of Road	Patching of potholes to the roads from Milk dairy to State Bank of Mysore to Love Deal School in W.No.53	R.B.Chougule	297648	7779	13867	6224	17333	347	3467				346665
1536	25-Jul-09	Maint of Road	Providing pot hole filling to road from NH4 (Old) to join 100'road (Duramata Circle) & road from Dharamnath Circle to NH 4 Service road (Via State Bank of India)	R.B.Chougule	199829	5375	9582	4158	11977	240	2395		5988		239544
1537	25-Jul-09	Maint of Building	Providing and fixing alluminium sliding windows and partition to ambedkar bhavan at belgaum	S.M.Oulkar	78503	2069	3688		4609	92	922		2305		92188
1538	25-Jul-09	Maint of Road	Providing pot hole filling to road in W.No.45 to 49 (Double road from Dharamnath Circle to ESI Hospital to Join NH 4 Service road)	R.B.Chougule	281492	7574	13500	5918	16876	338	3375		8438		337511

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1539	25-Jul-09	Maint of Road	Providing patch work Pangul Galli & court Compound in W.No.38	R.B.Chougule	73531	2046	3647	4116	4558	91	911		2279		91179
1540	25-Jul-09	Formation of road	Metalling & surface dressing road infront Dinker Shetty building Jadhav Nagar Part-II in W.No,44	R.B.Chougule	59113	1626	2899	2597	3623	72	725		1812		72467
1541	25-Jul-09	Formation of road	Metalling & surface dressing road infront Dinker Shetty building Jadhav Nagar Part-I in W.No,44	R.B.Chougule	72513	1997	3560	3276	4450	89	890		2225		89000
1554	25-Jul-09	4131-01	Formation with metalling to the road from Idagah to Dargah	N.K.Dhamanekar	88593	2415	4305	5754	5385	107	1076				107635
1555	25-Jul-09	Maint of UGD	Providing removing the existing damaged and chocked up 6" dia UGD pipe line with replaying 9" dia UGD pipe line at Mahadwar road cross No. 2 from ccb No.38 to 30 W.No.27	N.K.Dhamanekar	78285	2026	3612	835	4515	90	903	29			90295
1556	25-Jul-09	Maint of UGD	Providing removing the existing damaged and chocked up 6" dia UGD pipe line with replaying 9" dia UGD pipe line at Mahadwar road cross No. 2 from ccb No.487 to 4894 W.No.27	N.K.Dhamanekar	66115	1705	3040	470	3800	76	760	29			75995
1557	25-Jul-09	New Installation	Electrification and 2x40 watts decorative tubelight fitting and ceilling fan at Korvi galli samaj mandir W.No.6	Vishal Trading Co	85260	2185	3895		4870	97	974	99			97380
1558	29-Jul-09	Maint of Road	Filling asphalt potholes to internal road in W.No.31, 32, 34, 35, 36 37	V.R.Chougule	296622	7660	13655	2622	17069	341	3413				341382
1567	30-Jul-09	Sanitation	Sanitation bill for the month of June 2009	S.N.Nandagakar	139711	3287				146	1465	1850			146459
1568	30-Jul-09	Sanitation	Sanitation bill for the month of June 2009	D.S.Sakhe	106659	2531				113	1128	2350			112781
1569	30-Jul-09	Sanitation	Sanitation bill for the month of June 2009	B.Y.Kamanache	108328	2531				113	1128	681			112781
1570	30-Jul-09	Sanitation	Sanitation bill for the month of June 2009	R.G.Masekar	162417	3796				170	1692	1100			169175
					<b>9543194</b>	<b>244525</b>	<b>356383</b>	<b>150500</b>	<b>422327</b>	<b>10899</b>	<b>108974</b>	<b>25585</b>	<b>34035</b>		<b>10896422</b>
35	25-Jul-09	Assembly	Supplying and fixing MS box strips with last iron frame benches to Sangoli Rayanna Circle Belgaum	M/s Digvijay & Co	69774	1786	3184		3980	80	796				79600
					69774	1786	3184		3980	80	796				79600

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35	10-Jul-09	18% Budget	Construction of Samaj Mandir in Waddar chavani in Kalmeshwar road Belgaum	R.P.Khannukar	9535	264	471		590	12	118	780			11770
					9535	264	471	0	590	12	118	780	0	0	11770
					9622503	246575	360038	150500	426897	10991	109888	26365	34035	0	10987792
14	10-Jul-09	12th Finance	Improvements to Shakti marg from Ambedkar road upto No. 4 Service road of Shivbasav nagar	Basavaraj M.N	428518	11433	20379	12981	30569	509	5094				509483
					10051021	258008	380417	163481	457466	11500	114982	26365	34035	0	11497275