

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

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Adm Recov	Total
3155	9-Nov-09	2361	Ch. No. :Providing and fixing rolling shutters to the godown near compost depot A	M.G.Pujari	31315	826	1473		2765	68	368				36815
3156	9-Nov-09	4141	Ch. No. : Providing and constructing new UGD chamber and repairs of the damaged manhole covers replacement in W.No.7	M.G.Pujari	43214	1175	2095	1375	3930	52	524				52365
3157	9-Nov-09	235102	Ch. No. :Footpath cleaning berms cutting and divider cleaning from 1st Railway gate to 2nd railway gate of congress road W.No.30	M.G.Pujari	21002	553	987		1850	25	247				24664
3158	9-Nov-09	235101	Ch. No. : Metal and Murum patch work of roads in W.No6	M.G.Pujari	55653	1554	2770	3326	5195	69	693				69260
3159	9-Nov-09	235101	Ch. No. : Side burm cutting along road from 2nd railway gate to along Vaccine Depot road upto Mandoli road Junction in W.No.17	M.G.Pujari	54652	1440	2567		4815	64	642				64180
3160	9-Nov-09	2355	Ch. No. :Cleaning high side burms along BP tilakwadi Part between shukrawar peth and Khanapur road in W.No.19	M.G.Pujari	28235	744	1326		2490	33	332				33160
3161	9-Nov-09	235101	Ch. No. :Providing and constructing UGD chamber and supplying and fixing Manhole covers at the missing places in W.No.9	M.G.Pujari	48719	1312	2338	1052	4385	58	585				58449
3162	9-Nov-09	235101	Ch. No. :Road side debries removal in W.No.11 to 15	M.G.Pujari	40345	1063	1895		3555	47	475				47380
3163	9-Nov-09	2355	Ch. No. :Road side debries removal in W.No.6 to 10	M.G.Pujari	42320	1115	1988		3730	50	497				49700
3164	9-Nov-09	4141	Ch. No. : Removing 6" damaged and chockedup UGD line & Relaying dia UGD line besides Ganesh Temple in RC Nagar 1st stage W.No.2	A.H.Patil	67380	1742	3104	650	3880	78	776				77610

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3165	9-Nov-09	4141	Ch. No. : Providing and laying new UGD line from 8th cross to 9th cross Bhagyanagar W.No.7	A.H.Patil	85365	2088	3722	846		93	931				93045
3166	9-Nov-09	2355	Ch. No. : Providing and laying new UGD line at 11th cross Bhagyanagar W.No.7	A.H.Patil	87104	2128	3793	756		95	948				94824
3167	9-Nov-09	414133	Ch. No. :Removing 6" dia damaged and chocked UGD line relaying 9" dia SW pipe in Subhash nagar W.No.2	A.H.Patil	84175	2181	3888	695	4860	97	972	330			97198
3168	9-Nov-09	41413101	Ch. No. :Construction of RCC gutter at Tangadi galli BP W.No.28	N.K.Dhamanekar	149130	3653	6512	1712		163	1628				162798
3169	9-Nov-09	235101	Ch. No. :providing laying of cc road & mahadwar cross no.1 w.no.28	N.K.Dhamanekar	242938	6089	10854	8493		272	2714				271360
3170	9-Nov-09	2355	Ch. No. : Providing WBM patch work and 6mm chip spreading at Mangai temple surrounding area and Patil galli and Yarmal road in W.No.11	R.P.Khannukar	43660	1129	2012	2935		50	504				50290
3171	9-Nov-09	414133	Ch. No. :Replacing 6" UGD line to 9" damaged UGD line at Bazar galli from Bharat nagar 3rd cross to Basveshwar circle in W.No.15	S.T.Muchandi	80953	2098	3740	821	4675	94	935	192			93508
3172	9-Nov-09	202361	Ch. No. : Repairs of SM gutter and CD work at Kacheri galli and Meerapur galli cross road in W.No.25	Anurag P.Ghosarwadkar	45902	1138	2028	1069		51	507				50695
3173	9-Nov-09	202361	Ch. No. :Providing and constructing compound wall on mahatma fule road behind datta mandir in W.No.25	Anurag P.Ghosarwadkar	74411	1861	3317	2414		85	829				82917
3223	11-Nov-09	414133	Providing and construction of RCC gutter at Goodshed road cross No.4 from main road upto Nalla in W.No.26	S.M.Karaguppikar	99802	2449	4366	1336		101	1091				109145
3224	11-Nov-09	Sanitation	Sanitation for the month of 9909 to 9102009	B.Y.Kamannache	103489	2531				113	1128	5520			112781

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3225	11-Nov-09	Sanitation	Sanitation for the month of 9909 to 9102009	S.N.Nandagadkar	136961	3287				146	1465	4600			146459
3226	11-Nov-09	Sanitation	Sanitation for the month of 9909 to 9102009	D.S.Sakhe	101959	2531				113	1128	7050			112781
3227	11-Nov-09	Sanitation	Sanitation for the month of 9909 to 9102009	R.G.Masekar	156768	3796				169	1692	6750			169175
3228	11-Nov-09	Sanitation	Sanitation for the month of 9909 to 9102009	Bharat Sharma	107803	2701				120	1204	8550			120378
3229	11-Nov-09	maint of Garden	Supply of labours to work in the gardens 12 nos 26 days	Avinash Enterprises	40463						409				40872
3236	12-Nov-09	2288	Providing sand bage protection work at various locations along papamala shanti colony SV colony Nanawadi main nalla during heavy floods in W.No.18 19	V.B.Patil	86044	2177	3881	3861		97	970				97030
3237	12-Nov-09	2288	Supply of labour during heavy rains for W.No.16 to 30	V.B.Patil	52999	1284	2288			57	572				57200
3238	12-Nov-09	4133	Construction of RCC gutter at Maniyar laout in W.No.17	V.B.Patil	52096	1376	2453	1661	3070	61	613				61330
3239	12-Nov-09	4133	Prov constn of RCC gutter at Maniyar layour W.No.17	V.B.Patil	37376	1004	1788	1815	2235	45	447				44710
3240	12-Nov-09	4133	Providing CC gutter and CD slab at saraf compound near CTS No. 96 Hindwadi W.No.16	V.B.Patil	44349	1149	2048	526	2560	51	512				51195

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3241	12-Nov-09	4133	Construction of RCC gutter at Bhavani nagar Mandoli road from ch 24 to 47m	V.B.Patil	83142	2048	3651	1430		91	913				91275
3242	12-Nov-09	4133	Construction of RCC gutter at Bhavani nagar Mandoli road from ch 2 to 23m	V.B.Patil	79555	1960	3494	1390		87	874				87360
3420	23-Nov-09	F2141413101	Construction of CC road from Pandit house to Tarun Bharat Press of Narvekar Galli Belgaum from C.00M TO 61.50M	R.D.Chougule	89499	2202	3925	1430		98	981				98135
3421	23-Nov-09	F2141413101	Construction of CC road from Pandit house to Tarun Bharat Press of Narvekar Galli Belgaum from Ch.20.50M TO 41.00M	R.D.Chougule	88755	2184	3893	1422		97	974				97325
3422	23-Nov-09	F2141413101	Construction of CC road from Pandit house to Tarun Bharat Press of Narvekar Galli Belgaum from Ch.61.50M TO 82.00M	R.D.Chougule	93626	2303	4106	1485		103	1027				102650
3423	23-Nov-09	F2141413101	Construction of CC road from Pandit house to Tarun Bharat Press of Narvekar Galli Belgaum from Ch.00.M TO 20.56M	R.D.Chougule	87523	2154	3839	1396		96	960				95968
3425	23-Nov-09	F21414133	Construction of CC Gutter from Gadari House to transformer Part1 at Ganpat Galli Angol in W.No.4	P.R.Chougule	85602	2225	3965	1292	4960	99	991				99134
3426	23-Nov-09	F21414133	Construction of CC Gutter from Gadari House to transformer Part2 at Ganpat Galli Angol in W.No.4	P.R.Chougule	84226	2189	3902	1270	4880	98	975				97540
3447	27-Nov-09	4135	Ch. No. :577901 Prov and fixing MH Street light fittings with erection of tubular welded pole to sambhaji statue at Sambhaji circle Belgaum	Yogesh Electricals	71808	1838	3277		4096	82	819				81920
3448	27-Nov-09	41-4141	Ch. No. :577902 Prov and laying new UGD line from Karekar house to P.No. 54 in W.No.15 Meghadoot society	Y.K.Chougale	69060	1688	3009	631		75	752				75215
3449	27-Nov-09	23-2352	Ch. No. :577902 Prov and laying new UGD line from 60' road to Karekar house in W.No.15 Meghadoot society	Y.K.Chougale	67107	1646	2935	870		73	734				73365

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3450	27-Nov-09	41-4131-01	Ch. No. :577902 Providing and laying new UGD line at Sarvoday colony from Sarvoday to Adarsh road in front of Public toilet W.No.15	Y.K.Chougale	60580	1485	2647	745		66	662				66185
3451	27-Nov-09	41-4131-01	Ch. No. :577902 Repairs to gutter at waddar chavani kalmeshwar road from samuday bhavan to Ganesh temple L/s in W.No.12	Y.K.Chougale	64363	1580	2817	885		70	704				70419
3452	27-Nov-09	41-4131-01	Ch. No. :577903 Providing CC road Somwar peth and Mangalwar peth BP in W.No.19	S.L.Chougule	85825	2147	3826	2787		96	957	22.00			95660
3453	27-Nov-09	41-4131-01	Ch. No. :577903 Providing CC road Somwar peth and mangalwar peth in W.No.19 ch 41 to 56	S.L.Chougule	26160	653	1165	796		29	292	25.00			29120
3454	27-Nov-09	41-4135	Ch. No. :577903 Providing CC road in Koli galli in front of Banshankari temple Bhadkal galli cross from Koli house to Neginal house CTS No. 4691 in W.No.37	S.L.Chougule	63711	1573	2805	1255		70	701				70115
3455	27-Nov-09	41-4133	Ch. No. :577903 Providing CC road in Koli galli in front of Banashankari temple bhadkal galli cross from koli house in W.No.37	S.L.Chougule	65556	1619	2886	1295		72	722				72150
3456	27-Nov-09	23-2351-01	Ch. No. :577904 Providing and fixing SV fittings at various locations at Chidambar nagar and Bhagyanagar W.No.8	R.M.Hosurkar	92060	2230	3975			100	995				99360
3457	27-Nov-09	41-4131-01	Ch. No. :577905 Construction of CC drain in 1st cross Veerbhadra nagar R/s W.No.48 TS No.176	R.A.Pawashe	191647	4726	8424	3479		211	2106				210593
3458	27-Nov-09	23-2351-01	Ch. No. :577906 Raising of road from Bable house to Shivashakti Nagar cross road in Railway gate near by main road in W.No.5	Y.G.Gollar	75814	1919	3421	3438		86	856				85534
3459	27-Nov-09	41-4135	Ch. No. :577906 Formation and metalling by raising the road from 4th railway gate to Shivshakti nagar cross at Bable galli Angol W.No.5	Y.G.Gollar	82508	2082	3712	3475		93	928				92798

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3460	27-Nov-09	41-4135	Ch. No. :577906 Metalling to road and reconstrion of 2 Nos of UGD chamber infront of Bakery near 4th Railway gte in W.No.5	Y.G.Gollar	65400	1644	2930	2481		73	732				73260
3461	27-Nov-09	41-4135	Ch. No. :577907 Supplying and fixing new SV street light fitting Rail nagar Sadashiv nagar W.No.39	N.Y.Khannukar	59887	1533	2733		3416	68	683				68320
3462	27-Nov-09	41-4135	Ch. No. :577907 Prov and fixing mini high mast tubular pole with flood light fitting near bank of Maharastra sadashiv nagar W.No.41	N.Y.Khannukar	78130	1892	3373			85	843				84323
3463	27-Nov-09	23-2355	Ch. No. :577907 Providing and fixing mini high mast tubular pole with flood light fitting near IInd bus stop Sadashiv nagar W.No.41	N.Y.Khannukar	79822	1933	3446			87	862				86150
3464	27-Nov-09	41-4135	Ch. No. :577907 Prov errecting 12 mtr High mast lighting Karnatka chouk Raviwar peth Belgaum W.No.32	N.Y.Khannukar	79404	1923	3428			86	857				85698
3465	27-Nov-09	23-2355	Ch. No. :577908 Engaging tractors and labour for emergency flood releif in Vaibhav nagar Azad nagar Virbhadra nagar and railway track in Old Gandhi nagar	M.B.Chougule	61462	1488	2653			66	663				66332
3466	27-Nov-09	23-2355	Ch. No. :577908 Engaging JCB for emergency heavy rains relief in Old Gandhi nagar near School	M.B.Chougule	50416	1221	2176			54	544				54411
3467	27-Nov-09	41-4141	Ch. No. :577909 Constn of Manhole chamber ( new at Ashok nagar W.No.46	Subhas L.Chougule	30269	742	1322	353		33	331				33050
3468	27-Nov-09	23-2348	Ch. No. :577909 Construction of Platform in Grave yard of Kurub samaj in W.No.56	Subhas L.Chougule	84766	2116	3772	2617		94	943				94308
3469	27-Nov-09	23-2355	Ch. No. :577970 Removing 6" dia chockedup UGD line and relaying 9" dia infront of Polic club building in W.No.39	I.M.Anigolkar	90511	2202	3925	397		98	981				98114
3470	27-Nov-09	23-2355	Ch. No. :577911 Removing 6' dia chockedup UGD line and relaying 9" dia infront of Goni House City Police Qrt. W.No.39	R.I.Nargatti	91338	2225	3966	525		99	991				99144

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3471	27-Nov-09	23-2355	Ch. No. :577912 Prov temporary toiles in Union gymkhana ground 2312009 (chief Minister Programme)	D.L.Muchandikar	51645	1254	2236	150		56	559				55900
3472	27-Nov-09	23-2355	Ch. No. :577913 Repairs to chockedup UGD 6" line relaying 9" line Shibasav nagar main road near Kavatgimath building and Karanjimath Shivbasav nagar W.No.44	P.Y.Patil	77353	2000	3565	780	4457	89	891				89135
3473	27-Nov-09	23-2343	Ch. No. :577913 Prov temporary toilets and bath rooms in CP Ed ground for Adhivesh Belgaum	P.Y.Patil	51850	1256	2238			56	560				55960
3474	27-Nov-09	23-2355	Ch. No. :577913 Removing 6" dia damaged and chockedup UGD ine and relaying 9" dia Stoneware pipe line in W.No.35 near Khanjar galli	P.Y.Patil	66166	1621	2890	773		73	722				72245
3475	27-Nov-09	f-00-01-4192	Ch. No. :577913 Supplying and fixing ceiling fan tube line and copress connect at Office of AC North Zone 1 Konwal galli	P.Y.Patil	11571	296	528		660	13	132				13200
3476	27-Nov-09	41-4133	Ch. No. :577914 Providing CC gutter at Saraf compound road in ch 0m to 52m	D.A.Salvi	85292	2107	3756	1700		94	939				93888
3477	27-Nov-09	41-4133	Ch. No. :577915 Providing CC gutter at Ganapati temple road in ch 0,m to 52m	D.A.Salvi	80059	1975	3521	1495		88	880				88018
3478	27-Nov-09	41-4133	Ch. No. :577914 Providing CC gutter at Saraf compound road in W.No.16 near Ajanta Hotel near RPD cross	D.A.Salvi	48292	1192	2125	933		53	531				53126
3479	27-Nov-09	41-4133	Ch. No. :577915 Construction of CC drain in Ist cross Veerbhadra nagar left side to W.No.48	M.L.Hulji	201547	4968	8855	3580		221	2214				221385
3480	27-Nov-09	41-4135	Ch. No. :577916 Providing and errecting 12 mt high mast lighting arrangements at Nana patil circle to chavat galli in W.No.38	Digvijay & Co.	283648	6870	12245			306	3061				306130
3481	27-Nov-09	41-4131-01	Ch. No. :577917 Formation and metalling to cross road between nargundkar colony and guruprasad colony in W.No.3	V.B.Chougale	77198	2083	3713	4010	4645	93	928	163.00			92833

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3482	27-Nov-09	41-4133	Ch. No. :577918 Construction of storm water drain in CTS No. 7551 S No. 12 MME in front of Plot No. 84 to Akkan marg W.No.53	Basavaraj M.N.	184297	4543	8098	3286		202	2025				202451
3483	27-Nov-09	41-4133	Ch. No. :577918 Construction of Storm water drain to approach road from P.No. 47 to P.No. 55/A in Channamma society in W.No.52	Basavaraj M.N.	216350	5319	9481	3275		237	2370				237032
3484	27-Nov-09	43-4131-01	Ch. No. :577919 Providing and laying CC road in vardappa galli passage in South side Opp KBS No.3 in W.No.22	Shankar K Dhotre	156744	3943	7029	6083		175	1757				175731
3485	27-Nov-09	41-4133	Ch. No. :577920 Constn of SM gutter in Teachers colony right side W.No.40	Subhas L.Chougule	70180	1764	3144	2424	230	79	786				78607
3486	27-Nov-09	41-4131-01	Ch. No. :577920 Metalling to 2nd cross by side Radha Murlidar temple in 3rd stage Hanuman nagar W.No.40	Subhas L.Chougule	72360	1851	3299	4050		82	825				82467
3487	27-Nov-09	41-4133	Ch. No. :577921 Construction of gutter in Baswan galli in W>no.31	P.Y.Patil	185068	4606	8211	4875	264	201	2053				205278
3488	27-Nov-09	2352	Ch. No. :577921 Constn and repairs of CC gutter from EWS No. 39 1st cross road via near Open space in Ashok nagar W.No.46 TS No.165	P.Y.Patil	255802	6270	11177	3103		279	2794				279425
3489	27-Nov-09	4135	Ch. No. :577922 Supplying and fixing new SV street light at Vishnu galli Vaze galli Wada compound in W.No.11	Kiran Light House	72480	1757	3132			78	783	65.00			78295
3490	27-Nov-09	4135	Ch. No. :577922 Providing and fixing metal halide street light at Ganesh peth, Sapar galli main road and cross road in W.No.14	Kiran Light House	91765	2223	3962			99	991				99040
3491	27-Nov-09	4131-01	Ch. No. :577923 Providing stair case and cement concrete road in Khanjar galli BP W.No.35	R.S.Shahapurkar	70935	1755	3129	1379	161	78	782				78219
3492	27-Nov-09	41-4133	Ch. No. :577924 Constn of SM gutter in front of S.N Angolkar building to Badekar house in Sadashiv nagar	M.Y.Astekar	81944	2162	3854	2523	4818	96	964				96361

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3493	27-Nov-09	Sanitation	Ch. No. :577925 Saniation for the month of 10102009 to 9112009	R.B.Kamannache	113648	2671				119	1190	1380.00			119008
3494	27-Nov-09	Sanitation	Ch. No. :577926 Saniation for the month of 10102009 to 9112009	B.Y.Kamanache	127843	3002				138	1338	1445.00			133766
3495	27-Nov-09	Sanitation	Ch. No. :577927 Saniation for the month of 1102009 to 31102009	Bharat Sharma	148683	3501				156	1560	2100.00			156000
3496	27-Nov-09	Sanitation	Ch. No. :577929 Saniation for the month of 10102009 to 9112009	N.D.Patil	115188	2698				120	1202	1035.00			120243
3497	27-Nov-09	Sanitation	Ch. No. :577928 Saniation for the month of 10102009 to 9112009	R.A.Pawashe	175516	4100				183	1827	1080.00			182706
3498	27-Nov-09	Sanitation	Ch. No. :577927 Saniation for the month of 1102009 to 31102009	Bharat Sharma	222847	5206				232	2320	1395.00			232000
3499	27-Nov-09	41-4133	Ch. No. :577930 Construction of storm Water drain infront of Shri. Ambdgatti house in Basav colony in W.No.55	I.M.Anigolkar	213668	5263	9381	3638		235	2345				234530
3500	27-Nov-09	23-2355	Ch. No. :577930 Removing and replacing damaged & chokedup 230mm dia UGD pipe line at Anjaney nagar sector nO.8 W.No.53	I.M.Anigolkar	89082	2191	3906	1391		100	980				97650
3501	27-Nov-09	23-2355	Removing and replacing of damaged and chokedup 150mm dia UGD pipe line from Mulla house to Mali house in Sec. No.11 W.No.53	I.M.Anigolkar	24847	610	1087	334		30	278				27186
3502	27-Nov-09	23-2355	Ch. No. :577931 Constn of CC road infront of Killedar building Kali ambrai in W.No.39	M.Y.Astekar	245806	6204	11058	10343		280	2765				276456
3503	27-Nov-09	41-4131-01	Ch. No. :577931 Constn of CC road at Ist cross tail end at Kali ambrai W.No.39	M.Y.Astekar	79160	1980	3528	2548		90	882				88188

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3504	27-Nov-09	4131-01	Ch. No. :577932 Providing and laying UGD line at Swaminath colony cross road infront of Jain Mandir from Shah House to Ravindra Patil house 100' wide road in W.No.3	S.I.Katti	58559	1510	2691	415	3365	67	673				67280
3505	27-Nov-09	41-4141	Ch. No. :577932 Providing and laying new UGD line at Swaminath colony cross road infront of Jain Mandir from Ravindra to Shah house W.No.3	S.I.Katti	86789	2243	3998	830	5000	100	1000				99960
3506	27-Nov-09	41-4141	Ch. No. :577932 Construction of CC gutter at Guruprasad colony from 52 to 48 Cross road in W.no.3	S.I.Katti	79022	2048	3650	952	4565	91	912				91240
3507	27-Nov-09	41-4141	Ch. No. :577932 Construction of CC gutter at Guruprasad colony from Plot No. 58 to 52 cross road in W.No.3	S.I.Katti	79648	2064	3680	984	4600	92	920				91988
3508	27-Nov-09	41-4141	Providing new 9" dia UGD line of Shanti Badwane Khasbag in W.No.22	S.K.Dhotre	88289	2155	3842	693		100	960				96039
3509	27-Nov-09	41-4141	Providing new 9" dia UGD line in uppar galli cross road Khasbag in W>no.22	S.K.Dhotre	89730	2190	3904	693		100	976				97593
3510	27-Nov-09	41-4133	Constn of SM gutter in Sadashiv nagar 2nd main 8th cross Gokak building W.No.43	R.K.Bagwan	85984	2143	3820	2503		96	955				95501
3511	27-Nov-09	41-4133	Constn of CD work 59 3rd cross road at Jadhav nagar Boundry in W.No.41	K.G.Punnajiche	73228	1990	3548	1754	7200	89	887				88696
3512	27-Nov-09	41-4135	Fabricating supplying and erecting stepped/welded tubular pole of hight 12 mtr Having B scheme at Jai Maharastra chouk Bhandur galli Angol	S.S.Khandre	48171	1235	2202		2755	55	551	85			55054
3513	27-Nov-09	41-4135	Supplying and fixing news SV street light fitting at W.No.3 Coury Nagar W.No.3 Cross No. 2 and 3	S.S.Khandre	66810	1713	3053		3815	76	763	85			76315
3514	27-Nov-09	41-4135	Providing and fixing Mini high mast tubular pole with flood light filling at Shanti Badavane colony Khasbag W.No.22	N.Y.Khannukar	84389	2044	3644			100	911				91088

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Admt Recov or	Total
3515	27-Nov-09	41-4135	Prov and fixing Mini high mast tubular pole with flood light fitting at Shaileshwar temple Vardappa galli Khasbag W.No.22	N.Y.Khannukar	81909	1984	3536			90	884				88403
3516	27-Nov-09	41-4135	Supplying and providing electriication for Samaj mandir in Waddar chawani at Kalmeshwar road W.No.12	Sarvesh Electricals	26416	696	1241		2327	31	310				31021
3517	27-Nov-09	41-4135	Pro v and fixing mini high mast tubular pole with flood light fitting at Near Durga Devi temple Vaddar chavani Khasbag W.No.22	Sarvesh Electricals	83755	2029	3616			95	905				90400
3518	27-Nov-09	41-4133	Constn of SMG in certain reaches in Ramaswamy road near Shri Narasing Patil MLA W.No.18	Basavaraj M.N.	58125	1549	2762	2297	3455	69	690	98			69045
3519	27-Nov-09	60-2341	Repairs to submersible monoblock pumpset 2 HP supply of new panel board and service main line from main board to panel box etc complete at waterfalls, Shivaji garden	Digvijay & Co.	66485	1611	2870			71	718				71755
3520	27-Nov-09	41-4131-01	Metalling to road in Vantmuri Ashray colony from Auto Nagar double road	R.S.Kamble	88659	2282	4068	5592		102	1017				101720
3521	27-Nov-09	41-4131-01	Providing CC road at Nath pai circle, mutton market back side Shahapur W.no.21	V.S.Jadhav	30393	765	1364	1206		34	341				34103
3522	27-Nov-09	41-4131-01	Formation and WBM road from Yalagi house to Gore house and Shiv Sangram Yuvak mandal board to Bandiwadekar house Sambhaji nagar W.No.10	B.Y.Ghadi	88947	2235	3984	3318		100	996				99580
3523	27-Nov-09	41-4131-01	Prov and laying formation & WBM road from Saharkar building to Nalla Anand Nagr Sy.No.215/8 W.No.10	B.Y.Ghadi	76114	1944	3464	4130		87	866				86605
3524	27-Nov-09	23-2353	Prov and laying raising of gutter and CD slab at yallur main road approach road to Anand nagar W.No.10	B.Y.Ghadi	52403	1285	2290	651		58	573				57260

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Admt Recov or	Total
3525	27-Nov-09	41-4135	Supplying and fixing new tubular pole with flood lamp at near mini bhavan Station road Belgaum W.No.28	Sarvesh Electricals	88422	2142	3817			100	954				95435
3535	27-Nov-09	maint of Garden	supply of labour works engaging at Garden	Avinash Enterprises	42020						424				
3558	27-Nov-09	Sanitation	Sanitation for the month of 10-10-2009 to 9-11-2009	B.Y.Kamanache	107499	2531				113	1128	1510			112781
3559	27-Nov-09	Sanitation	Sanitation for the month of 10-10-2009 to 9-11-2009	Rakesh G.Masekar	159268	3796				169	1692	4250			169175
3560	27-Nov-09	Sanitation	Sanitation for the month of 10-10-2009 to 9-11-2009	S.N.Nandagadkar	139711	3287				146	1465	1850			146459
3561	27-Nov-09	Sanitation	Sanitation for the month of 10-10-2009 to 9-11-2009	D.S.Sakhe	97109	2531				113	1128	11900			112781
3563	27-Nov-09	41-4135	Prov and fixing SV street fittings at Indira Nagar SC and ST under 18% W.No.06	Zion Engineering Corpn.	92084	2230	3976			100	994				99384
3564	27-Nov-09	41-4135	Prov & fixing SV street fittings at Harijanwada, Vaddar galli, Vajantri galli and Koravi galli under 18% at W.No.06	Zion Engineering Corpn.	92196	2233	3980			100	995				99504
3565	27-Nov-09	41-4135	Prov and fixing SV street fittings at Ambedkar nagar under 18% W.No.6	A.G.Power System	92130	2231	3977			100	994				99432
3566	27-Nov-09	41-4135	Prov & fixing SV street fittings at Bharat nagar 1st cross 3rd cross and Sarvoday colony W.No.15	A.G.Power System	92060	2230	3976			100	994				99360
3567	27-Nov-09	41-4135	Prov & fixing SV street fittings at Anandwadi goller chal and Meghadoot Housing Society W.No.15	A.G.Power System	92263	2234	3983			100	996				99576

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Admt Recov or	Total
3568	27-Nov-09	41-4135	Operation and maintenance of Street light for the month of October 2009 W.No.31 to 45)	A.G.Power System	265439	6434	11468			287	2867	200			286695
3569	27-Nov-09	41-4135	Prov & laying LTUG cable to the existing tubular pole street lighting at Kedar Industrial road Omkar nagar W.No.40	A.G.Power System	80030	2049	3652		4565	91	913				91300
3570	27-Nov-09	41-4135	Prov and fixing SV street fittings at Nakshatra colony BUDA scheme No.51 Laxmitek Ganeshpur W.No.40 part I	A.G.Power System	90950	2203	3926			98	983				98160
3571	27-Nov-09	41-4135	Prov and fixing SV street fittings at Nakshatra colony BUDA scheme No.51 Laxmitek Ganeshpur W.No.40 part II	A.G.Power System	90950	2203	3926			98	983				98160
3572	27-Nov-09	41-4135	4 Crore 16 Sqmm UG cable cut out service wire 10 sqmm Enargi meter and panel board at varous places	A.G.Power System	88973	2155	3841			96	960				96025
3573	27-Nov-09	Street Light Maint	Operation and maintenance of Street light for the month of October 2009 W.No.16 to 30	A.G.Power System	244012	5910	10534			264	2634				263354
3574	27-Nov-09	Street Light Maint	Operation and maintenance of Street light for the month of October 2009 W.No.46 to 58	A.G.Power System	252558	6127	10922			273	2730	430			273040
3575	27-Nov-09	Street Light Maint	Operation and maintenance of Street light for the month of October 2009 W.No.1 to 15	A.G.Power System	244206	5915	10543			264	2636				263564
3576	27-Nov-09	41-4135	Prov and fixing SV street fittings at Gayatri nagar and gurudwar mandir at W.No.22 17 19 and various places	A.G.Power System	92373	2238	3988			100	997				99696
3577	27-Nov-09	41-4135	Prov and fixing SV street fittings at near DP School at varous place in W.No.19	A.G.Power System	92440	2239	3991			100	998				99768
3578	27-Nov-09	41-4135	Prov and fixing 12 mt hight mini high mast at Nanawadi in w.No.18	A.G.Power System	75026	1817	3239			81	810				80973

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Admt Recov or	Total
3579	27-Nov-09	41-4135	Prov and fixing SV street fittings at Nanawadi and various places in W.no.18	A.G.Power System	92396	2238	3989			100	997				99720
3580	27-Nov-09	41-4135	Prov and fixing SV street fittings at Narial to Nanawadi main road various places in W.Nno. 18	A.G.Power System	92418	2238	3990			100	998				99744
					<b>13265306</b>	<b>325711</b>	<b>494724</b>	<b>161178</b>	<b>128229</b>	<b>14579</b>	<b>146003</b>	<b>62110</b>	<b>0</b>	<b>0</b>	<b>1455396</b>
21	3-Nov-09	SFC 200809	Improvements to road 8th 8thA cross Bhagyanagar 7 Package No. 13 C	R.D.Chougule	987993	24242	43212	12978		1080	10803				1080308
22	11-Nov-09	SFC 200809	Providing HM at vaccine depo congress road, veersoudha, opp: swimming pool shukrawar peth, Jed galli, alwan galli, and bhoj galli corner	Indo Tech services Belgaum	1393837	33757	60173			1504	15043				1504314
23	11-Nov-09	SFC 200809	constn of gutter and CD in vaibhav nagar near church and masjid belgaum Package No. 63 D	B.K.Mamadapur	1056658	26004	46352	17050		1159	11588				1158811
24	27-Nov-09	SFC 200809	Improvements to internal road at Subhash nagar Package No. 58	R.D.Chougule	606729	14889	26541	8060		664	6635				663518
					<b>4045217</b>	<b>98892</b>	<b>176278</b>	<b>38088</b>	<b>0</b>	<b>4407</b>	<b>44069</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4406951</b>
6	3-Nov-09	Kotekere	Enamel painting to chain linking fencing with frame at Kotekere lake at for t	S.M.Oulkar	47076	1241	2211		4146	55	553				55282
7	3-Nov-09	Kotekere	Painting to compound wall at Kotekere lake at Fort Belgaum	S.M.Oulkar	55751	1469	2619		4911	65	655				65470
8	3-Nov-09	Kotekere	Filling boulder soaling for preparation track and pathway including excavation etc	S.D.Beeraldinni	1199	164	292	5000	365	7	73	200			7300

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Admt Recov or	Total
9	3-Nov-09	Kotekere	Supply and fixing of lamps SV chocks ingnator at for lake kotekere	A.G.Power System	125320	3302	5887		11037	147	1472				147165
10	3-Nov-09	Kotekere	Supplying and laying of LTUG cable and repairs to the existing ST light from Boat house to Buda Office at Kotekere	S.S.Khandre	334101	8804	15694		29426	392	3923				392340
11	3-Nov-09	Kotekere	Providing and design blocks of hallow cement for cement design for well at Kotekere near BUDA	J.M.Lad	8327	213	380		475	10	95				9500
12	3-Nov-09	Kotekere	Relaying the disturbed cobble stone from pathway in NLCP	S.D.Gurav	62360	1643	2929		5492	73	732				73229
					<b>634134</b>	<b>16836</b>	<b>30012</b>	<b>5000</b>	<b>55852</b>	<b>749</b>	<b>7503</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>750286</b>
					<b>17944657</b>	<b>441439</b>	<b>701014</b>	<b>204266</b>	<b>184081</b>	<b>19735</b>	<b>197575</b>	<b>62310</b>	<b>0</b>	<b>0</b>	<b>19712633</b>