

**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	10%	Audit Recov	Total
19	13-Apr-09	SFC Package	Providing chequered tiles to foot path from Dharmveer sambhaji circle to Channamma circle	Arati Cement Products	209979	5482	9772		15880	244	2443	500			244300
20	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at I.G.Compound Belgaum	A.G.Power System	86043	2203	3926		4908	98	982				98160
21	13-Apr-09	24-41-4135	Providing and fixing SV street light fittings in various places in CCB	A.G.Power System	86043	2203	3926		4908	98	982				98160
22	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.42	A.G.Power System	86043	2203	3926		4908	98	982				98160
23	13-Apr-09	Street Light	Maintenance of Street light for the month of Feb 2009	A.G.Power System	159414	3861	6882			172	1720				172049
24	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at W.No.45	A.G.Power System	86043	2203	3926		4908	98	982				98160
25	13-Apr-09	24-41-4135	Providing and fixing SV street light fitting at W.No.42	A.G.Power System	86043	2203	3926		4908	98	982				98160
26	13-Apr-09	SFC Incentive	Providing and erecting 12 mt high mast lighting of 12 m arrangement near Mahant Bhavan in W.No.53	A.G.Power System	243324	6232	11109	128	13886	278	2777				277734
27	13-Apr-09	24-41-4135	Providing and fixing new MH Street light fittings at Dist Judge compound Belgaum	A.G.Power System	81345	2082	3712		4640	93	928				92800
28	13-Apr-09	24-41-4135 Adhiveshan	Providing and erecting 12 mt high mast lighting of 12 m arrangement Peeranwadi cross W.No.1	A.G.Power System	277931	7118	12689	128	15865	317	3172				317220
29	13-Apr-09	Street Light	Operation and maintenance of Street light for the month of Feb 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
30	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.53	Zion Engineering Corporation	87053	2229	3972		4966	99	993				99312
31	13-Apr-09	24-41-4135	Supplying and fixing new SV street light fitting at W.No.52	Zion Engineering Corporation	87053	2229	3972		4966	99	993				99312
39	18-Apr-09	52-23-2355	Providing 9" dia UGD line to avoiding over flow of existing drainage line near Shri Etageri House Shree Nagar MME Belgaum	I.M.Angolkar	8553	229	409		511	10	102	400			10214
40	18-Apr-09	24-41-4135	Replacement of rested tubler poles central lighting system in new tubler pole at club road Belgaum	A.Y.Patil	145090	3714	6621		8276	166	1655				165522

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
42	18-Apr-09	21-23-2351-01	Side burms cutting from Supriya Hotel Via S.B.M to Datta Mandir 80' road MME	M.H.Patil	55593	1423	2537		3171	63	634				63421
43	18-Apr-09	21-23-2351-01	Filling potholes with Hard Murum at section No.10 MME	M.H.Patil	2423	70	125	324	156	3	31				3132
44	18-Apr-09	21-23-2352	Repairs to drains near Shri Kallappa Shighihally House to Bhimashi Shighihalli House in W.No.57 Kanbargi in W.No.57	M.H.Patil	53241	1391	2480	1099	3100	62	620				61993
45	18-Apr-09	21-23-2352	Repairs to drains near by Uday Niginhal stores at Jyotirling Gallu in W.No.57 Kanbargi	M.H.Patil	55319	1446	2578	1182	3223	64	645				64457
46	18-Apr-09	21-23-2351-01	Improvements to road of near by Shri Shideshwar Temple in Kanbargi W.No.56 Belgaum	M.H.Patil	34746	907	1617	677	2021	41	404				40413
47	18-Apr-09	21-41-4133	Providing SM Gutter & CD work at Kariyappa Colony Tilakwadi W.No.18	V.B.Patil	48864	1279	2280	1095	2850	57	570				56995
48	18-Apr-09	60-23-2341	Providing & fixing fountain to Shivaji Statue at Kanbargi Villege Belgaum	Goura Agro Pvt Ltd	69086	1784	3180		3975	80	795	600			79500
92	18-Apr-09	21-41-4133	Construction of CD near Shri Hiremath House of cross road Parallel to MG Colony Vivekanand Colony road in W.No.18	M.H.Patil	41746	1084	1932	530	2415	48	483	66			48304
126	29-Apr-09	21-23-2352	Disilting of the existing nala & cleaning of the gutter from Bramhdev Temple on Majagaon village in W.No.1	B.K.Mamadapur	11575	305	544		1020	14	136				13594
127	29-Apr-09	21-23-2352	Desilting of kacha gutter from Bramh Nagar upto to Peeranwadi Nalla & providing kacha gutter in Mahaveer Nagar Devendra Nagar in W.No.2	B.K.Mamadapur	46781	1198	2135		2668	53	534				53369
128	29-Apr-09	21-23-2351-01	Removing side debries from 3rd gate up to GIT College in Udyambag in W.No.2	B.K.Mamadapur	28813	744	1326	239	1657	33	331				33143
129	29-Apr-09	Formation of road	Providing CC from cross road between Jedi galli & alwan Galli (Between length) & Impts to Existing gutter by the side of CC road & chmaber raising in CC road & providing SM linking gutter at Alwan Galli & BP of Bhoj Galli in W.No.20	B.K.Mamadapur	53245	1438	2564	1337	4807	64	641				64096

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
130	29-Apr-09	Maints of Road	Removal of harded earth from Existing gutter in W.No.19	B.K.Mamadapur	49902	1277	2277		2846	57	569				56928
131	29-Apr-09	Maints of Road	Removal of harded debries in main road side width in W.No.17	B.K.Mamadapur	85958	2200	3923		4903	98	981				98063
132	29-Apr-09	Protection of Open Space	Improvements to open space at Shati Nagar Monika stores in W.No.17	B.K.Mamadapur	39677	1046	1864		3495	47	466				46595
133	29-Apr-09	Maints of Road	Filling of potholes in W.No.58 i.e main road at Alarwad & Kudachi Village	B.K.Mamadapur	187183	5045	8993	4275	16863	225	2248				224832
134	29-Apr-09	Maints of Road	Filling potholes with Asphalt at Alarwad main road in W.No.58 (from NH 4 to upto pump House)	B.K.Mamadapur	103790	2798	4988	2408	9353	125	1247				124709
135	29-Apr-09	Maints of Road	Filling potholes with asphalt at Deveraj Colony in W.No.58 (Main road)	B.K.Mamadapur	149783	4037	7196	3421	13493	180	1799				179909
136	29-Apr-09	Fair & Festival	Repairs to Dharmveer Sambhaji Statue padestrial at Sambhaji Circle Belgaum	B.K.Mamadapur	30263	775	1382	11	1727	35	345				34538
137	29-Apr-09	Debries Removal Charges	Supply JCB & tractor for removal of Cow-Dung at Budhawarpeth Shukrwarpath Tilakwadi of debries at Shahapur Alwan Galli Dane Galli & P.K.Qtrs	B.K.Mamadapur	29452	754	1344		1680	34	336				33600
138	29-Apr-09	Const of CC road	Construction of CC road to side of Mohadadiya Masjid in Azad Nagar in W.No.51	B.K.Mamadapur	22955	611	1089	921	1362	27	272				27237
139	2-May-09	UGD line	Providing laying of 9"Q SW pipe line at Shastri Nagar 5th cross in W.No.26	V.B.Chougule	63217	1643	2928	951	3660	73	732				73204
140	2-May-09	Incentive	Repairs & maints of CD work & gutter in Narvekar Galli Shahapur in W.No.24	S.K.Dhotre	221095	5800	10338	5340	12920	258	2584	100			258435
141	2-May-09	Incentive	Providing CC road in Uppar Galli & Vardhappa Ga;;o Khasbag in W.No.23	S.K.Dhotre	122760	3260	5810	4497	7265	145	1453	70			145260
142	2-May-09	Maints of Building	Providing & fixing Aluminum portion & painting repairs to rulling leader chamber in Corporation main Building	R.B.Chougule	73514	1886	3362	161	4202	84	841				84050

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	10%	Audit Recov	Total
143	2-May-09	Const of surface drain	Providing and laying of RCC retaining wall for amin drain with RCC slab at old PB road belgaum infront of rattu complex CTS NO 370/2 A and recont RCC collapsed gutter at kapileshwar colony in wno 26	R.B.Chougule	64667	1671	2979	623	3724	74	745				74483
144	2-May-09	52-23-2355	Replacement of 6" UGD line and laying 9" pipe UGD in kangral galli near alwadkar chawl W.No.36	R.I.Nargatti	85031	2190	3903	509	4879	98	976				97586
145	2-May-09	60-23-2341	Improvements to Dr Nath pai garden tilakwadi belgaum	R.I.Nargatti	69787	1865	3324	3050	4155	83	831				83095
146	2-May-09	New UGD line	Providing new UGD line in khashro nagar near girisagar house in wno 51	Subhash L Chougule	58053	1510	2691	920	3364	67	673				67278
147	2-May-09	21-23-2351-01	Filling the patholes WBM and APMC road and sampige road vishweshwarayya nagar and shivabasav nagar	B.G.Godse	62756	1685	3004	3083	3755	75	751				75109
148	2-May-09	SFC Package	Package no 54 repairs and maintance of road and pavements in w no 31,36 and 37 ( 5works)	B.G.Godse	491808	14616	26054	10740	35824	651	6513		65134		651340
149	2-May-09	SFC Package	Package No.8 Repairs & maints of road a)Asphalting & recarpetting to road at pawar Galli in W.No.21 b) Asphalting to Teacher Colony main road in W.No.22 c) Recarpetting to road Joshi mala in W.No.23 d) Recarpetting to road at Acharya Galli Shahapur in W.No.24 e) Recarpetting to road at Shastri nagar 1st cross from Raikar Hospital to Nalla & Shastri Nagar 5th cross Part-1 & Part-2 in W.No.25	B.G.Godse	339100	10314	18385	10697	29875	460	4596	228	45960		459615
150	2-May-09	61-41-4128	Providing barbed wire fencing to open space near school building at kudachi village bgm W.no.58	M.B.Chougule	64250	1661	2962	651	3702	74	740				74040
151	2-May-09	21-41-4133	Construction of Cross drain near school building at kudachi village belgaum W.no.58	M.B.Chougule	33386	876	1562	852	1953	39	391				39059

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152	2-May-09	52-23-2355	Removing the existing damaged and chokeup 9" dia UGD pipe line with replacing 9" dia UGD line and concreting to the sarrounding area of public latrine at tanagadi galli belgaum	V.B.Chougule	72901	1886	3363	785	4203	84	841				84063
190	7-May-09	Sanitation	Sanitation for the month of April 2009	N.D.Patil	115178	2698				120	1202	1045			120243
191	7-May-09	Sanitation	Sanitation for the month of April 2009	B.Y.Kamanache	127742	3002				134	1338	1550			133766
192	7-May-09	Sanitation	Sanitation for the month of April 2009	R.B.Kamanache	113478	2671				119	1190	1550			119008
193	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	108803	2701				120	1204	7550			120378
194	7-May-09	Sanitation	Sanitation for the month of April 2009	D.S.Sakhe	107089	2531				113	1128	1920			112781
195	7-May-09	Sanitation	Sanitation for the month of April 2009	N.G.Goller	107959	2531				113	1128	1050			112781
196	7-May-09	Sanitation	Sanitation for the month of April 2009	R.G.Masekar	162618	3796				169	1692	900			169175
197	7-May-09	Sanitation	Sanitation for the month of April 2009	S.N.Nandagakar	139761	3287				146	1465	1800			146459
214	7-May-09	SFC Incentive	Construction of SMG with RCC slab at Kalaigar galli cross road and CC gutter at Kulkarni galli W.No.30	V.B.Chougule	219875	5738	10228	4265	12785	256	2557	6			255710
215	7-May-09	SFC Incentive	Providing construction of CC gutter and CD with RCC slab at Patil mala near Railway track from Uchagaonkar houar to Badamanji hosur and from chavan house to Pathan house near Patil mala BP W.No.28	S.R.Bokade	211205	5515	9830	4210	12290	246	2458	6			245760
216	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	148533	3501				156	1560	2250			156000
217	7-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	222807	5206				232	2320	1435			232000
294	7-May-09	Sanitation	Sanitation for the month of April 2009	R.A.Pawashe	175516	4100				183	1827	1080			182706
325	8-May-09	Street Light	Operation and maintenance of Street llight for the month of April 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
326	8-May-09	Street Light	Operation and maintenance of Street llight for the month of March 2009	Manjunath Enterprises	184977	4486	7996			200	1999	250			199908
327	8-May-09	Street Light	Operation and maintenance of Street llight for the month of April 2009	Manjunath Enterprises	162930	3954	7047			177	1762	300			176170
328	8-May-09	Street Light	Operation and maintenance of Street llight for the month of March 2009	Manjunath Enterprises	162930	3954	7047			177	1762	300			176170
329	8-May-09	Street Light	Operation and maintenance of Street llight for the month of March 2009	A.G.Power System	166484	4039	7200			180	1800	300			180003
330	8-May-09	Street Light	Operation and maintenance of Street llight for the month of April 2009	A.G.Power System	153418	3716	6624			166	1656				165580
331	8-May-09	Street Light	Operation and maintenance of Street llight for the month of March 2009	A.G.Power System	153418	3716	6624			166	1656				165580

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332	8-May-09	Street Light	Operation and maintenance of Street light for the month of April 2009	A.G.Power System	166384	4039	7200			180	1800	400			180003
450	25-May-09	2351-01	Prov CC road at Alwan galli and Jed galli BP to back side of Urdu school alwan galli Shahapur W.No.20	P.C.Chatur	661437	17384	30988	13756	42608	775	7747				774695
451	25-May-09	2355	Replcing the existing damaged 6" dia with 9" dia UGD line at Bhoj galli cross to Patil building W.No.20	V.C.Chatur	61270	1630	2906	560	5450	73	727	34			72650
452	25-May-09	2355	Prov new 9" dia UGD line at Bhoj galli W.No.20	V.C.Chatur	52232	1389	2475	426	4645	62	619	28			61876
462	25-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	148834	3500				156	1560	1950			156000
463	25-May-09	Sanitation	Sanitation for the month of April 2009	Bharat Sharma	222847	5206				232	2320	1395			232000
464	25-May-09	Sanitation	Sanitation for the month of April 2009	R.A.Pawashe	175536	4100				183	1827	1060			182706
465	25-May-09	Sanitation	Sanitation for the month of April 2009	N.D.Patil	115243	2698				120	1202	980			120243
466	25-May-09	Sanitation	Sanitation for the month of April 2009	B.Y.Kamanache	127902	3002				134	1338	1390			133766
467	25-May-09	Sanitation	Sanitation for the month of April 2009	R.B.Kamanache	114198	2671				119	1190	830			119008
468	25-May-09	Sanitation	Sanitation for the month of April 2009	S.N.Nandagakar	139686	3287				146	1465	1875			146459
469	25-May-09	Sanitation	Sanitation for the month of April 2009	R.G.Masekar	162617	3796				170	1692	900			169175
473	27-May-09	Survey	Conducting topographical survey using total station	Ravi B.Bhatkande	96206	2208									98414
486	28-May-09	SFC Untied	Construction of storm water drains in W.No.52, 53 and 54 Package No.16	R.D.Padmanna var	127346	3378	6022	1854	9785	151	1505	500			150541
487	28-May-09	SFC Untied	Package No.5 Repairs and maint of roads Recarpetting rande road hindwadi from mahaveer road to Ganesh Marg 1st and 2nd cross	B.G.Godse	1854076	55693	99274	34595	161320	2482	24819	1410	248185		2481854
488	28-May-09	SFC Untied	Package No.3 Repairs and main of road and pavements in W.No.6, 7 8 9 and 10	B.G.Godse	171265	5169	9213	3230	14970	230	2303	910	23035		230325
523	2-Jun-09	SFC Incentive	Construction of SMG on congress road near Panchavati hotel ie near CYTS NO. 5718 W.No.18	I.M.Angolkar	24615	655	1168	981	1460	29	292				29200
524	2-Jun-09	SFC Incentive	Formation and metalling to internal roads at Sainik Nagar Laxmi tek Sy.No.18/2 W.No.18	S.Y.Patil	187735	5148	9176	13124	11470	230	2294	223			229400
525	2-Jun-09	SFC Incentive	Removing existing chockedup and damaged UGD line and relaying and relaying 9" dia UGD line at concrting at Sant sena road BP in W.No.26	R.Y.More	110838	2920	5205	2992	6510	130	1301	222			130118

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526	2-Jun-09	SFC Incentive	Prov UGD in BP of Khannukar galli and Basti galli in june Belgaum W.No.13	N.K.Dhamanekar	120049	3137	5591	1190	6990	140	1398	1280			139775
527	2-Jun-09	Street Light	Supplying and fixing new SV street light fitting at W.No.2 Belgaum	Yogesh Electricals	81435	2086	3718	0	4650	93	930	28			92940
															0
1	7-May-09	Water supply	Installation of MS fabricated grills to new mini water filtration unit at Open well at Raghvendra colony Khasbag	Water Tech India	14595	385	686		1285	17	171				17139
2	7-May-09	Water supply	Providing MS fabricated grill to new water filtration unit to open well at congress well Tilakwadi	Water Tech India	27915	736	1312		2460	33	328				32784
															0
2	28-May-09	Vishwa Kannada Sammelan	Improvement to Majagaon main road from Khanapur road NH4A to Corporation Dispensary	B.G.Godse	949455	28310	50462	17527	75695	1262	12616	68	126155		1261550
3	28-May-09	Vishwa Kannada Sammelan	Improvement to zeri galli and cross road in Angol	T.V.Tashildar	441365	13156	23451	10898	32245	586	5863	71	58630		586265
4	28-May-09	Vishwa Kannada Sammelan	Constn of SMG with precast covering on Dr. B.R.Ambedkar road on Right side Belgaum	M.H.Patil	29309	775	1381	555	1726	35	345	400			34526
															0
1	13-Apr-09	Assembly	Providing and fixing dust been in various places for Adhiveshan 2009	M/s Multimedia Enterprises	262968	6732	12000		15000	300	3000				300000
2	13-Apr-09	Assembly	Beautification of Dharm Veer Sambhaji circle (Bogarves) in Belgaum	V.Construction	329919	8764	15622	12417	19527	391	3905				390545
3	13-Apr-09	Assembly	Providing and erecting High mast lighting of 12 meter high Mast lighting arrangement near Diamand Health Centre on TV Road	A.G.Power System	279548	7160	12762	128	15955	319	3190				319062
4	13-Apr-09	Assembly	Providing and erecting 12m High mast lighting arrangement near Majagaon	A.G.Power System	281020	7198	12830	128	16040	321	3208				320745
5	13-Apr-09	Assembly	Providing and laying LTUG on 10 to the existing central Street lighting at college road	A.G.Power System	334975	8575	15286		19107	382	3821				382146

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6	13-Apr-09	Assembly	Providing and laying LTUG on 10 to the existing central street lighting at College road Samadevi galli cross to sanchayani building near upto Hanuman statue)	A.G.Power System	185138	4740	8448		10560	211	2112				211209
7	13-Apr-09	Assembly	Providing and fixing additional street light fitting at road for Sangolli Rayanna circle to Kolhapur cross and sambra road for Adhiveshan Belgaum	A.G.Power System	242222	6200	11053		13816	276	2763				276330
8	13-Apr-09	Assembly	Providing and fixing additional street light fitting to for under passage on NH for Adhiveshan 2009	Zion Engineering Corporatio	123100	3151	5617		7022	140	1404				140434
9	13-Apr-09	Assembly	Providing and erecting 12 m High mast lighting arrangement near hosur maternity Home on Old PB road	Zion Engineering Corporatio	281604	7251	12925	128	16156	323	3232				321619
10	13-Apr-09	Assembly	Providing and erecting 12m High Mast lighting arrangements on Sambra road Maruti Mandir	Chaitanya Electricals	282091	7224	12878	128	16098	322	3220				321961
11	13-Apr-09	Assembly	Providing and erecting 12 m High Mast lighting arrangment at near Sankam Hotel	Chaitanya Electricals	270243	6922	12338	128	15422	308	3084				308445
12	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements near National Highway JNMC	Shaha Electricals	271317	6949	12387	128	15483	310	3097				309671
15	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements sector No.3 Shivbasav nagar	Shaha Electricals	270474	6927	12348	128	15435	309	3087				308708
16	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements on Sanchayani Circle	M/s S.M.S.Electricals	275213	7049	12565	128	15705	315	3142				314117
17	13-Apr-09	Assembly	Providing and erecting 12 M high mast lighting arrangements near Gogate Circle	M/s S.M.S.Electricals	270538	6930	12352	128	15440	309	3088				308785
															0
1	2-May-09	Kuwasip	Reinstatement and asphaltting to the road in 2nd and 3rd lane of Ram nagar and Gangwadi	R.D.Padmannava r	458165	12050	21479	6664	32219	537	5370	500			536984
				<b>Total</b>	<b>18870277</b>	<b>497060</b>	<b>767493</b>	<b>191030</b>	<b>971125</b>	<b>22057</b>	<b>220524</b>	<b>42210</b>	<b>567099</b>		<b>22148875</b>