

**CORPORATION OF THE CITY OF BELGAUM**

**STATEMENT SHOWING THE INCOME TAX, SALES TAX, ROYALTY, CBF, WWC DEDUCTION FOR THE YEAR 2009-10 September 2009 and October 2009**

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2191	5-Sep-09	Maintenance of Garden	Supply of Garden soil fertliseres various garden	Ashwini Enterprises	95018	2182									97200
2289	15-Sep-09	Removal of Debries	Removing of earthern heaps/debries at Ranapratap road Gajanan road and godown and byagyanagar 4th cross Chinmay machine to Vidya nagar cross	B.K.Mamadapur	64889	1710	3048		5715	76	762				76200
2290	15-Sep-09	Formation of road	Formation and metalling of road at Hulbatti colony Shahapur W.No.25	B.K.Mamadapur	80389	2194	3912	5340	4890	97	978				97800
2291	15-Sep-09	Constn of S.D.	Proposed CD work in nala side from SPM road to Hulbatti colony Belgaum W.No.25	C.M.Narasannavar	18998	506	902	425	1130	23	225	329			22538
2292	15-Sep-09	Formation of road	Proposed WBM road in Nala side from SPM road to Hulbatti colony Belgaum W.No.25	C.M.Narasannavar	71819	1967	3506	4598	4385	88	877	412			87652
2293	15-Sep-09	Constn of S.D.	Proposed CD work in nala side from SPM road to Hulbatti colony Belgaum W.no.25	Basavaraj M.N	77627	2036	3630	1580	4540	91	907	328			90739
2294	15-Sep-09	Formation of road	Formation of road from Mahatma fule road upto Daivadnya mangal	Basavaraj M.N	68300	1925	3430	4565	6435	86	858	161			85760
2311	17-Sep-09	Maint of Road	Asphalt Potholes work to Tilakwadi Vadgaon road from RPD cross to Patvardan layout	T.V.Tashildar	82509	2186	3898	461	7310	97	974				97435
2312	17-Sep-09	Maint of Road	Prov and asphalt patch work to Angol vadgaon road from 4th cross Bhagyanagar to Gulmohar colony	T.V.Tashildar	75590	2000	3564	293	6685	89	891				89112

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2313	17-Sep-09	Maint of Road	Prov and laying asphalt potholes filling for yallur road from Nath pai circle to Renuka Hotel W.no.12,14, 15	T.V.Tashildar	40195	1068	1903	325	3570	48	476				47585
2332	23-Sep-09	Constn of S.D.	Constn. Of SMG at Jadhav nagar back side of NCC Office Nutan Jadhav W.No.40	A.R.Mohite	75554	1882	3355	2161		84	839				83875
2333	23-Sep-09	Constn of S.D.	constn of SMG at Jadhav nagar infront of Bhavanigiri bulding W.no.40	A.R.Mohite	70329	1762	3140	2410		79	785				78505
2334	23-Sep-09	Constn of S.D.	Constn of SMG at Jadhav nagar infront of Madan bulding W.no.40	A.R.Mohite	73679	1843	3285	2410		82	821				82120
2335	23-Sep-09	Constn of S.D.	Constn of SM gutter at Shahu angar nearby Badier building Sy.No. 109 W.No.42	A.S.Tapale	85338	2267	4042	3230	5052	101	1010				101040
2336	23-Sep-09	Constn of S.D.	Constn of SMGutter at Munshi building at Parashi cremation ground	D.L.Tapale	90058	2369	4223	2491	5279	106	1056				105582
2337	23-Sep-09	Maint of Road	Providing CC road from Ramdev galli to Bapat galli near school in W.No.32	D.L.Tapale	510158	13447	23970	15132	29963	599	5992				599261
2338	23-Sep-09	Maint of Road	Providing CC road at Uppar galli and Joshi galli BP Khasbag in W.No.23 ch 90mm to 120m	D.L.Tapale	79331	2116	3771	3328	4714	94	942				94296
2339	23-Sep-09	Maint of Road	Providing CC road at Uppar galli and Joshi galli BP Khasbag in W.No.23 ch 60m to 90m	D.L.Tapale	79397	2117	3774	3331	4718	94	943				94374
2340	23-Sep-09	Maint of Road	Providing CC road at Uppar galli and Joshi galli BP Khasbag in W.No.23 ch 0m to 30m	D.L.Tapale	79585	2122	3784	3339	4730	94	946				94600

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2341	23-Sep-09	Maint of Road	Providing CC road at Uppar galli and Joshi galli BP Khasbag in W.No.23 ch 30m to 60m	D.L.Tapale	79541	2121	3781	3336	4727	95	945				94546
2342	23-Sep-09	Maint of Road	Removal of Harded debries in BP of Roy road and Nehru road W.No.17	D.L.Tapale	74094	1902	3390		4240	85	848	195			84754
2343	23-Sep-09	Maint of Road	Removal of harded debries in BP of Agarkar road and Ranade road and Ranade road and Roy road W.No.17	D.L.Tapale	72985	1873	3339		4175	84	835	179			83470
2344	23-Sep-09	Maint of Road	Removal of hardened debries in BP of Nehru roa and Maharshi road in W.No.17	D.L.Tapale	61425	1577	2811		3515	71	703	163			70265
2345	23-Sep-09	Maint of Road	Removal of harded debries in BP of Mandoli road Maharshi road W.No.17	D.L.Tapale	79870	2050	3655		4570	91	914	215			91365
2346	23-Sep-09	Maint of Building	Providing and fixing granite stone slab to the flag past padestrial at Main office building	B.B.Chougule	42538	1070	1907	1639		48	477				47679
2347	23-Sep-09	Maint of Building	Providing Aluminium partition to Ruling party room at New office building SP Office road	B.B.Chougule	49568	1200	2140			54	536				53498
2348	23-Sep-09	Maint of UGD	Repairs to the damaged UGD line in Omkar nagar cross to Anand nagar and providing and laying line anand nagar 3rd cross by the side ot sutar house W.No.10	R.I.Naragatti	57793	1488	2651	291	3315	66	663	11			66278
2349	23-Sep-09	Maint of UGD	Repairs to the damaged UGD chamber at Patil galli Sambhaji nagar, Ranzunzar colony, Gademarg and Yallur main road W.No.10	I.R.Naragatti	51361	1325	2362	405	2955	59	591				59058

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2350	23-Sep-09	Maint of Road	Filling of asphalt potholes internal road in W.No.41, 42, 43 and 44	M.S.Sobarad	230417	6039	10765	5491	13456	269	2691				269128
2351	23-Sep-09	Formation of road	Construction of CC road from P.No. 102 Kakatiwale house upto Nala (CD in 7th cross new Veerbhadra nagar W.No.47	M.L.Hulji	331122	8326	14841	12649		371	3710				371019
2352	23-Sep-09	Maint of UGD	Providing and laying New UGD line at 10th cross Bhagya nagar W.No.7	V.B.Patil	82557	2128	3793	558	4745	95	948				94824
2353	23-Sep-09	Maint of UGD	Repairs and maint of existing UGD line in Joshi mala 2nd cross Khasbag w.no.23	R.G.Masekar	62461	1606	2863	284	3579	71	715				71579
2354	23-Sep-09	Constn of S.D.	Constn of CC gutter from existing CD to joining gutter near Yashika photo studio L/s and from CD upto compund wall R/s providing slab to CD near Triveni hotel and repairs to Island near Circle	R.S.Kamble	47276	1244	2217	1314	2772	55	554				55432
2355	23-Sep-09	Formation of road	Constn of road in Jodgundi galli in Basawan Kudachi area W.No. 50	S.I.Katti	89004	2397	4273	4638	5341	107	1068				106828
2356	23-Sep-09	Constn of S.D.	Constn of SM gutter near Maruti temple chavat galli W.No.38	T.F.Hanamantache	64552	1610	2870	1937		71	717				71757
2357	23-Sep-09	Constn of S.D.	Constn of SM gutter from in Sy.No. 1357/A behind Ankali house Nehru nagar w.No. 45	B.D.Tudayekar	68544	1715	3057	2274		76	764				76430
2358	23-Sep-09	Constn of S.D.	Construction of CD work at Nath pai circle by the side of Mahalaxmi temple in W.No.21	V.S.Jadhav	19487	508	906	381	1133	22	226				22663

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2359	23-Sep-09	Formation of road	Providing CC road at Nath pi circle mutton market back side passage W.No.21	V.S.Jadhav	71545	1900	3386	2657	4232	84	846				84650
2360	23-Sep-09	Constn of S.D.	Construction of CD work at Baswan galli Pawar galli cross road and burud galli corner Shahapur W.No.21	V.S.Jadhav	62996	1644	2930	1231	3663	73	732				73269
2361	23-Sep-09	2341	Painting to basaveshwar garden compound wall gate grills etc pole and statue	N.Y.Khannukar	59020	1528	2723	638	3405	68	682				68064
2362	23-Sep-09	2341	Supplying and fixing new prior optic tube light fitting and ceiling fan at Standing committee hall and ruling party leaders chamber main office	N.Y.Khannukar	27214	697	1242		1555	31	311				31050
2363	23-Sep-09	2341	Supplying and fixing RCC garden Benches at Basaveshar garden Goaves Belgaum	N.Y.Khannukar	36816	942	1680		2100	42	420				42000
2364	23-Sep-09	Maint of Sr.Drain	Providing and fixing Khanapur stone slab at Kudachi village on existing utter near Baswanna temple	N.B.Badachi	18270	474	844	116	1055	21	211	114			21105
2365	23-Sep-09	Maint of Road	Providing pothole filling with metal and murum at Alarwad main road Bus route in W.No.58	N.B.Badachi	69058	1910	3404	5525	4255	85	851				85088
2366	23-Sep-09	Formation of road	Construction of internal road cross No.2 in Alarwad W.No.58	N.B.Badachi	45260	1239	2208	3122	2760	55	552				55196
2367	23-Sep-09	Formation of road	constn of internal road cross No.1 in Alarwad W.No.58	N.B.Badachi	75924	2124	3786	7030	4735	95	946				94640
2368	23-Sep-09	Formation of road	Construction of road near Adavi galli Budavi huse and patil house in Alarwad W.No.58	N.B.Badachi	72018	1975	3521	5143	4400	88	880				88025

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2369	23-Sep-09	Maint of Road	Improvements to main road at Alarwad near Jack well W.No.58	N.B.Badachi	48730	1337	2383	3376	2980	60	596	108			59570
2370	23-Sep-09	Maint of Road	Constn of CD alarwad approach road near Jackwell in W.No.58 Belgaum	N.B.Badachi	23439	617	1100	656	1375	27	275				27489
2371	23-Sep-09	2361	Providing water proofing to slab for kalamandir quarters No.f4	S.H.Pujari	61932	1660	9246	318		74	740				73970
2372	23-Sep-09	2361	Providing water proofing to slab for kalamandir quarets Q.No. F3	S.H.Pujari	51961	1393	7758	270		62	621				62065
2373	23-Sep-09	2361	providing water proofing to slab for kalamandir quarters No. F2	S.H.Pujari	29245	784	4366	150		35	350				34930
2374	23-Sep-09	2361	Providing Water proofing to the slab for Kalamandir Quarters F!	S.H.Pujari	29246	784	4366	150		35	349				34930
2375	23-Sep-09	2361	Providing Water proofing to the slab for Kalamandir Qrt No. 5	S.H.Pujari	13160	353	1965	68		16	158				15720
2376	23-Sep-09	2361	Providing water proofing to slab for kalamandir quarters No. F7	S.H.Pujari	58365	1564	8714	300		70	697				69710
2377	23-Sep-09	2361	Providing water proofing to slab for kalamandir quarters No. F6	S.H.Pujari	58321	1563	8707	300		70	697				69658
2378	23-Sep-09	2361	Repairs to Corporation Quarters near Kalamandir Qtrs No. F 8 and F 9	S.H.Pujari	67209	1865	10390	2738		83	831				83116

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2379	23-Sep-09	2361	Construction of toilet near block near Shivaji garden behind of Library building	M.B.Madavannavar	88043	2170	3867	1537		97	967				96681
2380	23-Sep-09	23-2361	Addition and alteration the chamber of PA to Commissioner at CCB ne Office building Belgaum	P.D.Latte	87489	2121	3780	71		94	945				94500
2381	23-Sep-09	23-2361	Providing and enclosed chamber for PA to commissioner addtion and alteration at the new office building	P.D.Latte	82148	1996	3559	295		89	890				88977
2382	23-Sep-09	23-2361	Providing & fixing aluminium partion at CAO chamber and alluminium frame door at IT section at New CCB	P.D.Latte	64086	1552	2766			69	692				69165
2383	23-Sep-09	41-4133	Constn of CD and SMG in Shivbasav nagar from Motimath Building Sector N. 3 W.No.44	P.D.Latte	58389	1447	2580	1370		64	645				64495
2384	23-Sep-09	41-4133	Constn of SM gutter in Shivbasav nagar Sheth building sector No.3 W.No.44	P.D.Latte	85981	2143	3820	2506		96	955				95501
2385	23-Sep-09	41-4133	Constn of SM gutter in Shivbasav nagar from Betageri building Sector No.3 W.No.44	P.D.Latte	83211	2073	3697	2422		92	924				92419
2386	23-Sep-09	Constn of S.D.	Prov and constructing Cc gutter at Rajwada compound 3rd cross from yarmal road to cross road R/s in W.No.11	P.S.Dandagal	56908	1396	2489	737		62	622				62214
2387	23-Sep-09		Providing Decorative lighting to the Basaveshwar garden at Belgaum	S.S.Khandre	55955	1474	2628		4927	65	657				65706
2388	23-Sep-09		Supplying and laying LTUG cable for garden lighting system at Basaveshwar garden General	S.S.Khandre	84667	2231	3977		7457	99	994				99425

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2389	23-Sep-09		Supplying and fixing new tubular pole with MH street light fitting at Kanda Market at Kalmath road W.No.30	S.S.Khandre	63899	1635	2915		3645	73	728				72895
2390	23-Sep-09	41-4135	Providing street light fittings for street light electrification at Sy.No. 226 Vidyanagar Co-op Housing Society Kangrali KH	Jogin Eletricals	84980	2175	3878		4847	97	969				96946
2391	23-Sep-09	41-4135	Prov street light fitting for street light electrification at Sy.No. 226 Vidyanagar Co-Op Housing Society Kangrali KH Near Sahyadri Nagar Part A	Jogin Eletricals	73563	1883	3357		4196	83	839				83921
2392	23-Sep-09	41-4133	Constn of SM gutter infront of CTS No. 1360/2 in Jadhav nagar W.No.40	M.H.Patil	77474	2105	3753	2424	7037	94	938				93825
2393	23-Sep-09	41-4133	Constn of CC gutter in Kacheri galli infront of DSP Rural Office	M.H.Patil	78817	2109	3760	1230	7050	94	940				94000
2394	23-Sep-09	41-4133	Constn of SM gutter at Shahu nagar near Savanur building Sy.No. 50 in W.No.42	M.H.Patil	88463	2325	4144	2341	5180	104	1036				103593
2395	23-Sep-09	41-4133	Construction of SM gutter in Neharu nagar Sy.No. 1357/A in W.No.45	R.K.Bagwan	77581	2050	3654	2500	4568	91	914				91358
2423	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	Bharat Sharma	148934	3500				156	1560	1850			156000
2424	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	Bharat Sharma	222917	5206				232	2320	1325			232000

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2425	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	N.D.Patil	115175	2699				121	1203	1045			120243
2426	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	R.A.Pawashe	175506	4100				183	1827	1090			182706
2427	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	R.B.Kamanache	113473	2675				120	1190	1550			119008
2428	23-Sep-09	Sanitation	Sanitation bill for the month of Aug 09	B.Y.Kamanache	127736	3005				135	1340	1550			133766
2463	23-Sep-09	F-21-41-4137	Construction of road by the side of Azad Galli in W.No.51	B.K.Mamadapur	172404	4416	7872	9945		197	1968				196802
2464	23-Sep-09	F-21-41-4133	Construction of CD & Masonery darin between 100' road of Jadhav Nagar main road Belgaum	B.K.Mamadapur	210290	5535	9866	5753	12500	247	2466				246657
2465	23-Sep-09	F-21-41-4133	Construction of road from 100' road of T.V.Centre to Jadhav Nagar main road Belgaum	B.K.Mamadapur	168039	4630	8254	12650	10500	206	2063				206342
2466	23-Sep-09	F-21-23-2352	Providing Kutcha Gutter & road side high burms in Jadhav Nagar & Vinayak Nagar in W.no.40	B.K.Mamadapur	27187	716	1277		1596	32	319		798		31925
2467	23-Sep-09	F-21-41-4131-01	Formation & metalling to road in Azad Nagar main road side of Pathan work shop in W.No.51	B.K.Mamadapur	38647	1096	1954	2951	2443	49	489		1221		48850
2506	29-Sep-09	F-24-41-4135	Providing & fixing SV Street fitting at various places in W.No.21	A.G.Power System	92619	2243	3998			100	1000				99960

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2507	29-Sep-09	F-24-41-4135	Providing & fixing SV Street fitting at various places in W.No.18	A.G.Power System	87619	2243	3998		5000	100	1000				99960
2508	29-Sep-09	F-24-41-4135	Providing & fixing MH Street light fitting in W.No.19 behind Divine Providence & Swimming Pool Tilakwadi	A.G.Power System	81552	2088	3722		4655	93	930				93040
2509	29-Sep-09	F-24-41-4135	Providing and fixing SV street light fitting at W.No.17 Nehru road Dwarka nagar W.No.17	A.G.Power System	92619	2243	3998			100	1000				99960
2510	29-Sep-09	F-24-41-4135	Providing and fixing MH Street light fittings at Indraprastha nagar Hattiholi galli Kore galli and Goodshed road	A.G.Power System	81552	2088	3722		4655	93	930				93040
2511	29-Sep-09	F-24-41-4135	Prov & fixing MH Street light fittings at W.No.17 Shukrwar peth and Surrounding Iscon temple	A.G.Power System	81552	2088	3722		4655	93	930				93040
2512	29-Sep-09	F-24-41-4135	Prov & fixing FTL stret light fitting at W.No.19 at various place	A.G.Power System	86254	2208	3936		4920	98	984				98400
2513	29-Sep-09	F-24-41-4135	Prov & fixing FTL stret light fitting at W.No.19 at various place	A.G.Power System	91840	2224	3965			100	991				99120
2514	29-Sep-09	F-24-41-4135	Prov & fixing FTL stret light fitting at W.No.19 at various place @ W.No.2 and 3 Part I	A.G.Power System	87515	2240	3994		4992	100	999				99840
2515	29-Sep-09	F-24-41-4135	Prov & fixing FTL stret light fitting at W.No.19 at various place @ W.No.2 and 3 Part I I	A.G.Power System	87556	2242	3996		4995	100	999				99888

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2516	29-Sep-09	F-24-41-4135	Supplying and fixing new 12 mtr tabular pole high mast with 1 x400 watt metal helide floor light at near Kurbar galli pimpale katta yallu road vadgaon in W.No.10	A.G.Power System	72406	1754	3127			78	782	19			78166
2517	29-Sep-09	F-24-41-4135	Prov & fixing SV street light fittings at various places Mahalaxmi colony, Sambhaji nagar and GIT college Road	A.G.Power System	87618	2244	3998		5000	100	1000				99960
2518	29-Sep-09	F-24-41-4135	Prov & fixing SV street light fitting at varuous places	A.G.Power System	86885	2224	3965		4956	99	991				99120
2519	29-Sep-09	F-24-41-4135	Supplying & fixing new SV/FTL street light fittings at W.No.9 Adarsh nagar	A.G.Power System	86855	2104	3750			94	938	19			93760
2520	29-Sep-09	F-24-41-4135	Prov & fixing SV street fittings at varuous place @ W.No. 34, 47 41 54 22 and 27	A.G.Power System	86421	2212	3944		4930	99	986				98592
2521	29-Sep-09	F-24-41-4135	Prov & fixing SV street fittings at varuous place @ Shivbasav nagar, Shirdi colony and Sadashiv nagar	A.G.Power System	86043	2203	3926		4908	98	982				98160
2522	29-Sep-09	F-24-41-4135	Prov and fixing SV street fittings at various places at Sadashiv Nagar	A.G.Power System	87095	2230	3974		4968	99	994				99360
2523	29-Sep-09	F-24-41-4135	Providing and fixing SV street fittings at avrious places at court compound and raviwar peth	A.G.Power System	86043	2203	3926		4908	98	982				98160
2524	29-Sep-09	F-24-41-4135	Providing and fixing SV street fittings at avrious places at W.No.23 at Fish market Khasbag	Zion Engineering Corporation	87429	2238	3990		4990	100	997				99744

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				<b>Total</b>	<b>8812522</b>	<b>226013</b>	<b>398975</b>	<b>173136</b>	<b>338632</b>	<b>9975</b>	<b>99747</b>	<b>10663</b>	<b>2019</b>		<b>10071682</b>
2126	1-Sep-09	SFC Untied	Package No. 48 Providing Asphalt to road in Vijay nagar W.No.40	R.D.Chougule	278373	7002	12482	10759		312	3120				312048
2127	1-Sep-09	SFC Untied	Package No. 56 Recarpetting to Basav nagar on club road b) Improvement to road in Vinayak nagar	R.D.Chougule	788852	19851	35385	30806		885	8846				884625
1	23-Sep-09	SFC Untied 2008-09	Providing CC road from Ramdev galli to Bapat galli in W.No. 32 (b) Construction of CC road in Kasai galli from NH 4A to Tenginkeri galli cross etc	C.M.Narasannavar	3674470	90246	160867	51858		4022	40217				4021680
2	23-Sep-09	SFC Untied 2008-09	Package No. 61 a) metalling and asphaltting to road from CTS No.8449 to 8463 and 8433 to main road joining double road etc	R.D.Chougule	1522201	39178	69836	95482		1746	17459				1745902
3	23-Sep-09	SFC Incentive 2007-08	TS No. 3 Constn of CC road from Annapurna hotel to Masjid in Azad nagar in W.No.51 TND 326 08-09 dt 25-10-08 RA lind	B.K.Mamadapur	57551	1571	2800	3815	3500	70	700				70007
				<b>Total</b>	<b>6321447</b>	<b>157848</b>	<b>281370</b>	<b>192720</b>	<b>3500</b>	<b>7035</b>	<b>70342</b>				<b>7034262</b>
28	8-Sep-09	12th Finance	Improvements to 5th cross of Azam nagar	Vikas V.Gadavi	332387	8634	15390	4874	19238	385	3848				384756
29	8-Sep-09	12th Finance	Improvements to Beldar chavani main road of Sadashiv nagar from Auto Rickshwa stop of Last cross	R.K.Bagawan	925670	24640	43922	31335	60400	1098	10980				1098045
				<b>Total</b>	<b>1258057</b>	<b>33274</b>	<b>59312</b>	<b>36209</b>	<b>79638</b>	<b>1483</b>	<b>14828</b>				<b>1482801</b>
59	15-Sep-09	18% Bugdet	Construction of Samaj Mandir in Sector No. 5 MME CTS No 8570	R.S.Kamble	103017	2659	4740	360	5925	119	1185	500			118505
				<b>Total</b>	<b>103017</b>	<b>2659</b>	<b>4740</b>	<b>360</b>	<b>5925</b>	<b>119</b>	<b>1185</b>	<b>500</b>			<b>118505</b>
				<b>Total</b>	<b>16495043</b>	<b>419794</b>	<b>744397</b>	<b>402425</b>	<b>427695</b>	<b>18612</b>	<b>186102</b>	<b>11163</b>	<b>2019</b>	<b>0</b>	<b>18707250</b>

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2626	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	D.S.Sakhe	96809	2531				113	1128	12200			112781
2627	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	R.G.Masekar	155768	3796				169	1692	7750			169175
2628	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	S.N.Nandagakar	140061	3287				146	1465	1500			146459
2629	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	Bharat Sharma	109903	2701				120	1204	6450			120378
2630	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	Bharat Sharma	222837	5206				232	2320	1405			232000
2631	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	Bharat Sharma	148833	3501				156	1560	1950			156000
2632	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	B.Y.Kamanache	97509	2531				113	1128	11500			112781
2717	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	B.Y.Kamanache	126142	3002				134	1338	3150			133766
2718	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	R.B.Kamanache	111658	2671				119	1190	3370			119008
2719	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	N.D.Patil	115163	2698				120	1202	1060			120243
2737	14-Oct-09	Sanitation	Sanitation bill for the month of 10-8-2009 to 9-9-2009	R.A.Pawashe	175516	4100				183	1827	1080			182706
2783	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	265639	6434	11468			287	2867				286695
2784	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	252988	6127	10922			273	2730				273040
2785	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	574985	13925	24823			621	6206				620560
2786	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	728470	17643	31448			786	7863				786210
2787	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	244206	5915	10543			264	2636				263564
2788	16-Oct-09	Street Light	Operation and maintenance of Street Light for the month of August 2009	A.G.Power System	244012	5910	10534			264	2634				263354
2789	16-Oct-09	4131-01	Formation and metalling to the road infront of Shri. Gunjatkar house near 4th cross Railway gat south side W.No.5	A.H.Patil	47140	1277	2276	2652	2845	57	569	84			56900

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2790	16-Oct-09	41-4141	Providing and laying 9" dia UGD line from Humbarwadi House No.2 to Neminath house in Bramhaling galli W.No.59 Gandhi nagar	A.K.Lad	77864	2012	3586	721	4483	90	896				89652
2791	16-Oct-09	4131-01	Construction of CC road & V Shape gutter inbetween Kotwal galli and Shetty galli BP in W.No.37	Avinash Enterprises	321525	7951	14172	6762		354	3543				354307
2792	16-Oct-09	4192	Providing and fixing Alluminium partition in PWD section Id Permission Store and TA section in New Office Building	B.B.Chougule	83830	2146	3826		4785	97	956				95640
2793	16-Oct-09	4192	Providing and fixing alluminium partition in PWD Section DM chamber AC chamber and CE in New Office Building	B.B.Chougule	61734	1580	2817		3525	70	704				70430
2794	16-Oct-09	23-2352	Repairs and constn of gutter in Joshi mala zero cross in W.No.48 Shivaji nagar Belgaum	B.D.Tudayekar	197146	4960	8841	7651		221	2210				221029
2795	16-Oct-09	41-4133	Constn of SM gutter infront of Parashuram Ajrekar building Vinayak nagar W.No.40	Balaji Construction	79385	1981	3531	2416		88	883				88284
2796	16-Oct-09	41-4133	Construction of SM gutter in Teachers colony W.No.40 Left Side	Balaji Construction	69476	1741	3103	2411		78	776				77585
2797	16-Oct-09	41-4133	Constn of CC gutter CTS No. 4817/23 upto CC 613 in Subhash nagar W.No.47	Balaji Construction	203985	5011	8932	2916		223	2233				223300
2798	16-Oct-09	41-4133	Providing to CD work at Acharya galli and Bichu galli cross raod W.No.24	B.M.Malawade	33171	816	1455	530		37	364				36373
2799	16-Oct-09	41-4133	Providing CC road at Bichu galli and Acharya galli Shahapur near datta Mandir in W.No.24	B.M.Malawade	78227	1970	3511	3098		88	878				87772
2800	16-Oct-09	41-4133	Constn of SM gutter infront of Marathi school No.1 Gvali galli Left side in W.No.36	D.L.Muchandikar	93078	2317	4131	2611		103	1032				103272

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2801	16-Oct-09	21-23-2351-01	Providing cabble stone paving by the side of CC gutter approach to Ghee galli of Khanjar galli cross road in W.No.35 Belgaum	D.L.Muchandikar	81490	1994	3555	867		88	888				88882
2802	16-Oct-09	41-4131-01	Prov cabble stone paving to the Khanjar galli cross road W.No.35 Belgaum	D.L.Muchandikar	63693	1559	2779	668		69	694				69462
2803	16-Oct-09	41-4133	Constn of CD work infront of Open space side at Sector No.2 of Shivbasav nagar W.No.44	H.B.Patil	58636	1453	2591	1376		65	648				64769
2804	16-Oct-09	41-4133	Constn of SM gutter and with CD infront of Tharun Bharat Press towards Gavali galli in W.No.36	H.B.Patil	87289	2137	3809	949		95	952				95231
2805	16-Oct-09	41-4133	Constn of CD work in infront ofNargund at Sector No.2 Shivbasav nagar W.No.44	H.B.Patil	49951	1246	2221	1491		56	555				55520
2806	16-Oct-09	41-4131-01	Providing CC road from P.No. 9 to P.No.17 in 3rd cross Subhashnagar W.No.45	H.B.Patil	204676	5079	9053	5032		226	2263				226329
2807	16-Oct-09	23-2343	Repairs to Urinal near Kavery cold Drink BP	I.M.Anigolkar	26690	694	1237	332	1550	31	309	77			30920
2808	16-Oct-09	2355	Providing and constn of UGD chamber on club road infront of Bhasme apartment W.No.39	I.M.Anigolkar	62880	1535	2735	477		68	684				68379
2809	16-Oct-09	41-4135	Prov new street light JNMC cross to Vaibhav nagar cross in Mahantesh nagar section CSD 3 Hescom Part Extension of line	Jogin Eletricals	67129	1718	3063		3829	77	766				76582
2810	16-Oct-09	41-4135	Prov new street light to JNMC cross to Vaibhav nagar cross in Mahantesh nagar CSD 3 Hescom Part A	Jogin Eletricals	58936	1509	2689		3362	67	672				67235
2811	16-Oct-09	41-4135	Extn of 3 Phase 5 wire LT line for part electfication of Ashray house at Vantmuri Ashray colony last cross near temple in Mahantesh nagar	Jogin Eletricals	70334	1800	3210		4012	80	802				80238

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2812	16-Oct-09	41-4135	Extn of 3 Phase 5 wire LT line for part electrification of Ashry houses at Vantmuri Ashray colony near 33 KV line Mahantesh nagar	Jogin Eletricals	64680	1656	2952		3689	74	738				73789
2813	16-Oct-09	41-4135	Shifting of 33 KV HT line at Sadashiv nagar fro widening of road from Laxmi complex to Bank of Maharastra Part A	Jogin Eletricals	84315	2158	3848		4809	96	962				96188
2814	16-Oct-09	41-4135	Shifting of 33 KV HT line at Sadashiv nagar for widening of road from Laxmi complex to Bank of Maharasra Part C	Jogin Eletricals	68000	1741	3103		3879	79	775				77577
2815	16-Oct-09	41-4135	Shifting of 33 KV HT line at Sadashiv nagar for widening of road from Laxmi complex to Bank of Maharasra Part B	Jogin Eletricals	84234	2156	3844		4805	96	961				96096
2816	16-Oct-09	41-4131-01	Prov CC road by the side of Shri. Kanbarkar house to Kesarekar house in W.No.32	M.B.Chougule	87169	2182	3889	2920		97	972				97229
2817	16-Oct-09	41-4131-01	Prov CC road inbetween khade bazar and narvekar galli BP from M.G.Vaddar house to Giri lodge cross in W.No.32	M.B.Chougule	89636	2212	3944	1735		98	986				98611
2818	16-Oct-09	41-4131-01	Prov CC road near Nitin Shetty clinic CTS No. 3436 to Vondhali galli BP in W.No.36	M.B.Chougule	85995	2154	3841	2970		96	960				96016
2819	16-Oct-09	41-4131-01	Constn of CC road in pangul galli BP from Ganapat galli cross to Shri Kutre house in W.No.30 Belgaum	M.B.Chougule	53828	1336	2382	1341		59	595				59541
2820	16-Oct-09	41-4131-01	Prov CC road by the side of Giri Lodge towards Khade bazar in W.No.32	M.N.Kalkhambkar	84964	2098	3739	1669		93	934				93497
2821	16-Oct-09	41-4131-01	Construction of CC road in pangul galli BP from Kutre house to Porwal house in W.No.34	M.N.Kalkhambkar	53435	1327	2365	1369		59	591				59146
2822	16-Oct-09	Street Light	Operation and maintenance of Street light system within Corporation limit from 1-8-2008 to 31-7-2009	Manjunath Enterprises	533419	12920	23028			576	5757				575700
2823	16-Oct-09	Street Light	Operation and maintenance of Street light system within Corporation limit from 1-8-2008 to 31-7-2009	Manjunath Enterprises	683356	16550	29501			738	7375				737520

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2824	16-Oct-09	23-2343	Providing reconstrn of damaged and collapsed public urinals at Fort road belgaum W.No.30	P.C.Chatur	51221	1344	2396	1273	2995	60	600				59889
2825	16-Oct-09	4131-01	Prov CC for part length at New from Bhoj galli BP near Marathi school junction near from Gavli galli ch 24 to 32m	P.C.Chatur	30630	825	1470	650	2755	37	368				36735
2826	16-Oct-09	4131-01	Prov and laying CC rod at Mahadwar road cross No.5 Near kapileshwar colony main road Belgaum W.No.27	P.C.Chatur	175855	4416	7872	6487		197	1968				196795
2827	16-Oct-09	4141	Prov new UGD line 9" dia at Bhoj galloi Shahapur W.No.20 and relaying of UGD MHC in BP of Jed galli an dAlwan galli Shahapur in W.No.20	P.C.Chatur	53259	1425	2540	614	4765	64	645	182			63494
2828	16-Oct-09	2355	Replacing the existing damaged 6" dia UGD with 9" dia UGD line at Saraf compound Hindwadi W.No.16	P.C.Chatur	38973	1043	1859	460	3485	47	465	126			46458
2829	16-Oct-09	2355	Replacing the ext damaged 6" dia UGD line 9" dia UGD line at Subhash Market road BP W.No.16	P.C.Chatur	68605	1836	3274	1074	6140	81	820				81830
2830	16-Oct-09	F21-41-4133	Construction of returing wall infront of Shanbag Building Sector No.9 Shivbasav Nagar in W.No.44	P.D.Latte	83567	2081	3709	2358		93	927				92735
2831	16-Oct-09	F21-41-4133	Construction of returing wall infront of Prince Building Sector No.2 Shivbasav Nagar in W.No.44	P.D.Latte	84116	2095	3734	2380		93	934				93352
2832	16-Oct-09	F60-23-2341	Providing MS Benches in Karanjimath and Shivalaya temple in Sector N.3 of Shivbasav nagar W.No.44	P.D.Latte	87217	2233	3980		4975	100	995				99500
2833	16-Oct-09	F-21-41-4133	Construction of SMG from P.No.266 towards P.No.260 in Sector No.3 of Shivbasav Nagar	P.S.Tyangekar	83995	2219	3956	2583	4945	99	989	109			98895
2834	16-Oct-09	F-21-41-4131	Construction of CC road at 1st cross Kaliambrai W.No.39	P.Y.Patil	78783	1978	3526	2540		88	881				87796
2835	16-Oct-09	F-21-41-4131-01	Construction of Cc road infront of Jalihal Building Kaliambrai in W.No.39	P.Y.Patil	75270	1898	3383	3084		85	846				84566

Vr.No.	Date	Head of Account	Name of work	Agency	Cheque	IT	ST	Roy	SD	CBF	WWC	Fine	EMD 10% Deposit	Audit Recover	Total
2836	16-Oct-09	F-21-41-4131-01	Construction of CC road in front of Dharwadkar building Kali Ambrai in W.No.39	P.Y.Patil	76456	1912	3408	2481		85	852				85194
2837	16-Oct-09	F-21-41-4131-01	Construction of CC road Konwal Galli BP in W.No.31	P.Y.Patil	234695	5859	10444	7241		261	2611				261111
2838	16-Oct-09	F-21-41-4131-01	providing cabble stone paving in front of Shri Doni house in Bagwan Galli	P.Y.Patil	97701	2404	4286	1543		107	1071				107112
2839	16-Oct-09	F-21-41-4131-01	providing CC road in Joshi Mala from Munashi House to Hosmani House in W.No.48	R.A.Pawashe	215478	5400	9626	7503		241	2407				240655
2840	16-Oct-09	F-21-23-2351-01	Asphalt Potholes internal roads in W.No.38,39,40	R.B.Chougule	292554	7923	14123	7603	27000	354	3531				353088
2841	16-Oct-09	F-21-23-2352	Desilting of gutter in front of Canara Bank Bhandurge medicals shop on NH-4 road in W.No.8	R.G.Masekar	43325	1110	1977		2475	49	494				49430
2842	16-Oct-09	F-52-23-2355	Providing Hume pipe for the existing gutter on Khanapur road corner of Bhandurge medical shop & RPD cross TV road in W.No.8	R.G.Masekar	60127	1566	2792	1060	3490	70	690				69795
2843	16-Oct-09	F-52-23-2355	Replacement of UGD line 6" to 9" dia from Madali House at 5th main road 30'wide road Bhagya Nagar Angol in W.No.7	R.G.Masekar	38388	989	1764	257	2205	44	441				44088
2844	16-Oct-09	F-52-41-4141	Construction of Additional UGD chamber near Nadakarni House Angol road & in front of panse caters & kulkarni advocate house in Bhagya Nagar 1st cross in W.No.8	R.G.Masekar	38360	996	1775	540	2220	44	444				44379
2845	16-Oct-09	F-52-23-2355	Replacing of 6"dia UGD line & laying 9"dia Construction of CD in front of Shop in W.No.39 Kaliambrai	R.I.Naragatti	42310	1099	1959	603	2450	49	490				48960
2846	16-Oct-09	F-52-23-2355	Replacing of 6"diaUGD line & laying 9"dia UGD line Yakundi building back side of BP in Kaliambrai belgaum in W.No.39	R.I.Naragatti	83476	2149	3831	462	4790	96	958				95762
2847	16-Oct-09	F-21-41-4133	Construction of SM gutter Parshi cremation ground in front of Thargul Building in W.No.43	R.K.Bagwan	75516	1882	3354	2172		84	838				83846

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2848	16-Oct-09	F-21-41-4133	Contruction of SMG Parsi cremation ground infront of Jamadar building in W.No.43	R.K.Bagwan	75542	1882	3355	2173		84	839				83875
2849	16-Oct-09	F-21-41-4133	Construction of SMG in Maruti Nagar of Shahu Nagar in W.No.43	R.K.Bagwan	69187	1728	3081	2170		77	770				77013
2850	16-Oct-09	F-24-41-4135	Supplying & fixing new high mast at Yarmal road near Jaywant Patil house in W.No.10	R.M.Hosurkar	79839	1934	3447			86	862				86168
2851	16-Oct-09	F-24-41-4135	Fabricating supplying & errecting stepped welded tubular pole high mast 12 mts at Basti Galli Old Belgaum in W.No.13	R.M.Hosurkar	90075	2182	3889			97	972				97215
2852	16-Oct-09	F-24-41-4135	Supplying & fixing new SV street light fitting at Kulkarni Galli June Belgaum in W.N.13	R.M.Hosurkar	60810	1473	2625			66	656				65630
2853	16-Oct-09	F-24-41-4135	Providing & fixing metal halide street light fitting at Shivaji Galli Devang main road Laxmi Nagar in W.No.14	R.M.Hosurkar	91765	2223	3962			99	991				99040
2854	16-Oct-09	F-20-2361	Providing electrical rewiring arrangement to Ayurvedic Hospital at Tilakwadi & Karmashala Opp Kapileshwar Temple	R.M.Hosurkar	46710	1132	2017			51	505				50415
2855	16-Oct-09	F-24-41-4135	Providing & fixing SV/FTL street light fitting at Hindwadi Belgaum in W.No.16	R.M.Hosurkar	80628	1953	3481			87	871				87020
2856	16-Oct-09	F-52-41-4141	Providing & laying 9"dia new UGD line in Khanjar Galli & ghee Galli BP near Corporation Garage in W.No.35	R.S.Shahapurkar	77030	1910	3405	1854		85	851				85135
2857	16-Oct-09	F-24-41-4135	Providing & fixing SV fitting at various dark location in Samarth Nagar main road cross in W.No.27	Rajsurya Electricals	91470	2215	3949			99	987				98720
2858	16-Oct-09	F-24-41-4135	Providing & fixing SV fitting at various dark location in Samarth Nagar main road cross in W.No.27	Rajsurya Electricals	91284	2211	3941			99	985				98520
2859	16-Oct-09	F-24-41-4135	Providing & fixing FTL street light fitting in W.No.42 Shayadri nagar Police Colony	Rajsurya Electricals	91174	2208	3936			98	984				98400

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2860	16-Oct-09	F-24-41-4135	Providing & fixing FTL street light fitting in W.No.42	Rajsurya Electricals	90950	2203	3927			98	982				98160
2861	16-Oct-09	F-41-4133	Construction of SMG to 5th of Azam Nagar cross No.2	S.A.Bhadle	83390	2201	3923	2581	4904	98	981				98078
2862	16-Oct-09	F-52-23-2355	Removing the chockedup UGD line & laying 23cm dia SW pipe from P.No.118 to Nargund Hospital road Ram Nagar	S.A.Londhe	65296	1685	3003	504	3753	75	751				75067
2863	16-Oct-09	F-52-23-2355	Providing removing the existing damaged 6"dia UGD pipe line with replacing 9"dia UGD pipe line at Goodshed road cross No.2 BP in W.No.26 near Budavi Bhavan	S.A.Shanbhag	60434	1473	2625	371		65	656				65624
2864	16-Oct-09	F-21-41-4131-01	Formation & emnarkment acd foundation infront of Bhatkande house back side Nalla Shahu Nagar in W.No.42	S.A.Shanbhag	54858	1409	2511	3299		63	628				62768
2865	16-Oct-09	F-21-41-4133	Construction of CD work side wall & RCC slab infront of Bhatkande house back side Nalla Shahu Nagar in W.No.42	S.A.Shanbhag	81060	1982	3533	780		88	883				88326
2866	16-Oct-09	F-21-41-4133	Construction of SMG infront of Yakundi Building Vinayak Colony Shahu Nagar in W.No.42	S.A.Shanbhag	54663	1388	2474	2639		62	618				61844
2867	16-Oct-09	F-21-41-4133	Construction of SMG at 6th cross Krishi colony Bhagya Nagar from Pl.No.166 to 171 in W.No.7	S.A.Shanbhag	88138	2201	3924	2748		98	981				98090
2868	16-Oct-09	F-21-41-4133	Construction of SMG at 6th cross Krishi colony Bhagya Nagar from Pl.No.161 to 166 in W.No.7	S.A.Shanbhag	88138	2201	3924	2748		98	981				98090
2869	16-Oct-09	F-52-23-2355	Repairs of maints of UGD chamber at Santsema road nalla side in W.No.25	S.A.Shanbhag	64437	1575	2807	579		70	702				70170
2870	16-Oct-09	F-52-41-4141	Providing new UGD line at Hulbati Colony in W.No.25	S.A.Shanbhag	90857	2215	3949	611		99	987				98718
2871	16-Oct-09	F-52-41-4141	Providing new UGD line at Hulbati Colony in W.No.25	S.A.Shanbhag	80948	1972	3516	490		88	879				87893
2872	16-Oct-09	F21-41-4133	Providing to the CD work at Hulbati Colony in W.No.25	S.A.Shanbhag	35775	881	1571	615		39	393				39274

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2873	16-Oct-09	F-52-23-2355	Repairs & maints of UGD line at Hosur Baswan Galli & Narvekar Galli BP in W.No.24	S.D.Beerladinni	165421	4015	7158	381		179	1789				178943
2874	16-Oct-09	F-52-23-2355	Repairs & maints of UGD chamber at Narvekar Galli Bswan Galli Hosur BP in W.no.24	S.D.Beerladinni	77995	1911	3406	901		85	852				85150
2875	16-Oct-09	F-52-23-2355	Repairs & maints of UGD chamber at Narvekar Galli Baswan Galli Hosur BP in W.no.24	S.D.Beerladinni	46798	1146	2044	540		51	511				51090
2876	16-Oct-09	F-21-4131-01	Construction of CC road Sri Uday Gokade House to P.No.11 A.I.Mulla House Shubhash Nagar in W.No.45	S.D.Beerladinni	345380	8572	15278	8518		382	3820				381950
2877	16-Oct-09	F-52-23-2355	Repairs & maints of UGD chamber at Narvekar Galli Baswan Galli Hosur BP in W.no.24	S.D.Beerladinni	77995	1911	3406	901		85	852				85150
2878	16-Oct-09	F-52-23-2355	Repairs & maints of UGD lint at Baswan galli to Narvekar galli Hosur BP in W.no.24	S.D.Beerladinni	85050	2069	3687	360		92	922				92180
2879	16-Oct-09	F-21-4131-01	Construction of Cc road from P.No.232 to Smt A.M.Shikha House cross road from main road Kittur house & from O.No.4817/52A Dargawale house in Subhash Nagar in W.No.45	S.D.Beerladinni	161004	3996	7124	4012		178	1781				178095
2880	16-Oct-09	F-21-41-4133	Construction of V shape gutter in Khanjar Galli in front of CTS No.3588 (Left side)	S.D.Beerladinni	63038	1647	2936	1301	3670	74	734				73400
2881	16-Oct-09	F-21-41-4133	Construction of V shape gutter in Khanjar Galli in front of CTS No.3588 (right side)	S.D.Beerladinni	63121	1647	2936	1218	3670	74	734				73400
2882	16-Oct-09	F-21-23-2351-01	Reconstn of CC road near D Souza house from existing CD to Pangulgalli junction in Bhigalli in W.No.34	S.D.Beerladinni	74708	1942	3461	1137	4330	87	865				86530
2883	16-Oct-09	F21-41-4133	Construction of CC gutter & CD work at Guruprasad Colony 1st cross in W.No.3	S.I.Katti	83540	2178	3882	1431	4855	97	970	82			97035
2884	16-Oct-09	F-21-23-2351-01	Removing of road side silt Bandi Marg Garbage Dept Khasbag	S.K.Dhotre	41718	1068	1904		2380	47	475				47592

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2885	16-Oct-09	F-21-23-2351-01	Providing CC road & CD work at Uppar Galli & Vardhappa Galli BP Khasbag in W.No.22 ch.50m to 65m	S.K.Dhotre	71085	1865	3324	1777	4156	83	831				83121
2886	16-Oct-09	F-21-4131-01	Formation & metalling of road at Gayatri Nagar 2nd cross Khasbag in W.No.22	S.K.Dhotre	81142	2209	3937	5136	4921	98	984				98427
2887	16-Oct-09	F21-41-4133	Construction of CD work in Teachers Colony 1st cross Khasbag in W.No.22	S.K.Dhotre	51197	1331	2372	790	2965	59	593				59307
2888	16-Oct-09	F-21-4131-01	Formation & metalling of road at Gayatri Nagar 1st cross Khasbag in W.No.22	S.K.Dhotre	75963	2068	3685	4800	4607	92	921				92136
2889	16-Oct-09	41-41-41	Providing new UGD line at Patil galli Khasbag in W.No.22	S.K.Dhotre	74057	1913	3410	691	4264	85	852				85272
2890	16-Oct-09	52-23-2355	Repairs and maintence of UGD line at Gayatri nagar 3rd cross Khasbag W.No.22	S.K.Dhotre	40649	1048	1869	315	2337	46	467				46731
2891	16-Oct-09	414133	Construction of CD work in teachers colony 2nd main 2nd cross Khasbag W.No.22	S.K.Dhotre	53999	1405	2504	884	3131	62	626				62611
2892	16-Oct-09	21-2351-01	Constn of CC road in Link road by the side of H.No. 3238 to 2318 from Bhandi bazar road to Azad galli W.No.32	S.M.Donkari	97223	2540	4528	2016	5660	113	1132				113212
2893	16-Oct-09	21-2351-01	Prov CC road between Khade bazar and Narvekar galli BP from Sri. Giri Lodge Shantaram apartment W.No.32	S.M.Donkari	89640	2213	3945	1741		98	986				98623
2894	16-Oct-09	4133	Constn of SM gutter and CD infront of Gasti building to Shivalaya Temple of Sadashiv nagar	S.M.Donkari	78318	1960	3495	2630		87	874				87364
2895	16-Oct-09	4141	Constn of Manhole chamber and frame with cover at Shivbasav nagar Sector No.2 Near Dr. Nadaf building W.No.44	S.M.Donkari	20410	504	898	386		22	225				22445
2896	16-Oct-09	21-23-2352	Constn and repairs to stone masonry gutter at Azad nagar main road W.No.51	Subhash L.Chougule	65563	1650	2942	2582		74	735				73546
2897	16-Oct-09	4131-01	Providing and laying 9" dia UGD line backside of Masjid at Khushru nagar W.No.51	Subhash L.Chougule	82290	2114	3768	283	4710	94	942				94201

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2898	16-Oct-09	23-2361	Providing repairs to Corporation Quarters at Kalmath road near old Fire station W.No.30	V.B.Chougule	91471	2243	3998	1131		100	999				99942
2899	16-Oct-09	2352	Construction widening of SM gutter from 1st cross to 2nd cross northern side of Datta Mandir Bhagya nagar W.No.8	V.B.Patil	69524	1740	3102	2315		78	775				77534
2900	16-Oct-09	2355	Replacing the existing damaged 6" dia UGD line in 9" dia UGD at Bhoj galli Shahapur W.No.20	V.C.Chatur	75305	2013	3588	925	6730	90	897	137			89685
2901	16-Oct-09	2355	Providing and laying new UGD line in between 7th cross and 9th cross from Palvekar house to chougule house in W.No.7	V.C.Chatur	69750	1810	3225	622	4035	81	806	301			80630
2902	16-Oct-09	2355	Replacing the existing damaged 6" dia UGD line with 6" dia UGD line at Shastri nagar 6th cross W.No.10	V.C.Chatur	59748	1606	2863	1030	5370	72	716	163			71568
2903	16-Oct-09	41-4133	Constn of SM gutter Hampannaver building to Hiremath building Basav colony W.No.44	V.T.Patil	76764	1912	3408	2172		85	852				85193
2904	16-Oct-09	41-4133	Constn of SM gutter at Jadhav nagar backside of NCC office W.No.40	V.T.Patil	66196	1654	2951	2172		74	738				73785
2905	16-Oct-09	41-4135	Providing new street light phase wire at Kalmeshwar nagar in Kangrali BK	Vijay Electricals	18249	467	833		1041	21	208				20819
2906	16-Oct-09	41-4135	Providing new phase wire 15 N x 40 watts 600 watts at Kalmeshwar naar in Kangrali BK	Vijay Electricals	29349	751	1339		1674	33	335				33481
2907	16-Oct-09	41-4135	Providing new Street light phase wire 20 x 40 watts 800 watts at Kalmeshwar nagar in Kangrali BK	Vijay Electricals	35472	908	1619		2023	40	405				40467
2908	16-Oct-09	41-4135	Providing new Street light phase wire (14 Nos x 40 watts 580 watts at Kalmeshwar nagar in Kanbrali BK	Vijay Electricals	25712	658	1173		1466	29	293				29331
2909	16-Oct-09	41-4135	Providing new Street light phase wire (12 Nos x 40 watts 480 watts at Kalmeshwar nagar in Kanbrali BK	Vijay Electricals	20273	519	925		1156	23	231				23127

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2910	16-Oct-09	2352	Dismetalling the damaged Khanapur stone slab and relaying the new slab near by Kirana shop at Bendigeri galli and Maruti galli cross in W.No.4	Y.G.Gollar	88781	2183	3891	1350		97	973				97275
2911	16-Oct-09	2352	Dismetalling the damaged Khanapur stone slabe and relaying the new slabe near maruti temple sice of Bhendigeri galli and Maruti galli cross in w>No4.	Y.G.Gollar	88740	2172	3870	894		97	967				96740
2912	16-Oct-09	2351-01	Spreading of 6mm chips on both side of roads and patches from Khanapur road to on TV road Belgaum Rural MLA house on eve of Chief Minister visit	Y.G.Gollar	19815	556	991	1895	1240	25	248				24770
2913	16-Oct-09	4141	Construction of UGD chambers at Mandoli road Hindwadi area Bhoj galli Hattiholi galli in W.No.16 17 20	Y.G.Gollar	43254	1134	2021	1030	2530	51	505				50525
2914	16-Oct-09	2351-01	Deploying tractor with labour for removing road side debries and harded earth in W.No.16 to 20	Y.G.Gollar	53169	1361	2426		3035	61	607				60659
2915	16-Oct-09	4133	Constructing CC gutter of Ganesh peth L/s from Salgude house to Benake hosue in W.No.13	Y.K.Chougule	91289	2239	3991	1147		100	998				99764
2916	16-Oct-09	4131-01	Construction of steps and CC road at Devang nagar ist cross in W.No.13	Y.K.Chougule	84551	2235	3984	2754	4980	100	996				99600
2917	16-Oct-09	4133	Construction of SMG and CD infront of Public toilets from Ist cross to double road Bharat nagar in W.No.15	Y.K.Chougule	68441	1798	3206	1808	4010	80	802				80145
2918	16-Oct-09	4133	Constn of CD at Chavwadi galli Bazar galli cross and yarmal road infront of Vithal temple in W.No.12	Y.K.Chougule	78844	2051	3657	1287	4570	91	915				91415
2919	16-Oct-09	4133	Constn of SMG and CD slab near Yarmal road in W.No.10	Y.K.Chougule	29010	716	1277	565		32	320				31920
2920	16-Oct-09	4133	Constn of CC gutter at Ganesh peth L/s from Kulkarni galli to Salgude house in W.No.13	Y.K.Chougule	88954	2181	3888	1098		97	972				97190

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2921	16-Oct-09	4133	Constn of CC gutter at Ganesh peth L/s from Benake house to Jatar house in W.No.13	Y.K.Chougule	91292	2239	3991	1144		100	998				99764
2922	16-Oct-09	23-2351-01	Improvements to road from Azam nagar cross to KLE compound wall in Vidyagiri near Shivkalyan building in W.No.44	N.S.Chougule	78333	2011	3583	1076	4480	90					89573
2923	16-Oct-09	23-2351-01	Improvements to road infront of Hadagal building P.No. 40 and 41 near KLE compound wall in Vidyagiri W.No.44	N.S.Chougule	51331	1342	2392	1677	2990	60					59792
2924	16-Oct-09	23-2351-01	Recarpetting to Irrigation colony of Vishvesharayya nagar cross No.1 W.No.43`	N.S.Chougule	85006	2216	3950	1422	4940	99	987	110			98730
2925	16-Oct-09	23-2351-01	Recarpetting to Irrigation colony of Vishvesharayya nagar cross No.1 W.No.43`	N.S.Chougule	83966	2185	3894	1245	4870	97	973	110			97340
2926	16-Oct-09	23-2351-01	Asphalting to Vithal Rukmini galli in Baswan Kudachi village in W.No.57	N.S.Chougule	82221	2176	3879	2674	4850	97	970	108			96975
2927	16-Oct-09	21-23-2352	Excvation of levelling of Kacha gutter by using JCB on hire charges inW.no.40 43 and 42 and 58	T.J.Parmaj	130486	3029				135	1350				135000
2935/A	16-Oct-09	F-21-41-4131-01	Construction of CC road at Patil Galli Khasbag in W.No.22	Shankar K Dhotre	383679	10108	18018	11165	22522	450	4504				450446
3011	27-Oct-09	F-24-41-4135	Providing & fixing new AV/FTL Street light fitting at W.No.55 Basvan Colony Belgaum	Yogesh Electricals	38649	989	1764		2205	44	441				44092
3012	27-Oct-09	F-24-41-4135	Providing & fixing energy meters with gards for Street light instalation in Rukmini Nagar Colony Revenue Colony Ambedkar Colony & Kulkarni layout in W.No.54	Yogesh Electricals	27559	706	1258		1572	31	314				31440
3012	27-Oct-09	F-24-41-4135	Providing & fixing SV Street light fitting in W.No.11	Yogesh Electricals	77353	1980	3530		4415	88	882				88248
3023	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.3	A.G.Power System	92307	2236	3985			100	996				99624
3024	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.3	A.G.Power System	92498	2240	3994			100	998				99830

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3025	29-Oct-09	41-4135	Prov and fixing SV street fittings at Vadgaon Smashan, Anand nagar Sambhaji nagar vadagaon	A.G.Power System	92395	2238	3989			100	998				99720
3026	29-Oct-09	41-4135	Prov & fixing SV street fittings at Meghadoot Housing Society and various places	A.G.Power System	92419	2238	3990			100	997				99744
3027	29-Oct-09	41-4135	Prov and fixing SV/FTL street light fittings at W.No.17	A.G.Power System	91061	2205	3931			98	983				98278
3028	29-Oct-09	41-4135	Prov and fixing SV/FTL street light fittings at W.No.18	A.G.Power System	92618	2244	3998			100	1000				99960
3029	29-Oct-09	41-4135	Supplying and erecting new tubuler pole high mast with 1x400 watts flood light fitting in Dane galli Bhoj galli Market in W.No.24	A.G.Power System	71510	1732	3088			77	773				77180
3030	29-Oct-09	Street Light	Operation and meaintenance of Street light for the month of Sept. 09 W.No.1 to 15	A.G.Power System	244206	5915	10543			264	2636				263564
3031	29-Oct-09	Street Light	Operation and meaintenance of Street light for the month of Sept. 09 W.No. 17 tp 3-	A.G.Power System	244012	5910	10534			264	2634				263354
3032	29-Oct-09	41-4135	Providing and fixing SV street light fittings at W.No.7 Part No. 1	Zion Engineering Corporation	92508	2240	3994			100	998				99840
3033	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.10	Zion Engineering Corporation	92529	2241	3995			100	999				99864
3034	29-Oct-09	41-4135	Providing and fixing SV street fittings at cremation inside and approach road at Angol smashan	Zion Engineering Corporation	92508	2240	3994			100	998				99840
3035	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.7 Part 2	Zion Engineering Corporation	92485	2240	3993			100	998				99816
3036	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.14 at Devang road, at Shivaji galli vadgaon	Zion Engineering Corporation	42111	1020	1818			46	455				45450
3037	29-Oct-09	41-4135	Providing and fixing SV street fittings at W.No.16	Zion Engineering Corporation	92070	2230	3975			100	995				99370
3038	29-Oct-09	41-4135	Providing and fixing SV street fittings at Bichu galli Acharya galli Narvekar galli Baswan galli Hosur W.No.24	Zion Engineering Corporation	91349	2212	3944			99	986				98590



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	30/5/09	Kotekere	Constn of compound wall and fixing grill works at Kotekere belgaum	M.M.Dhakhani	75588	2014	3589	822	6730	90	897				89730
4	1-Oct-09	SFC 2008-09	Providing Street light at Sainik Nagar in W.No.18	R.M.Hosurkar	169560	4107	7320			183	1830				183000
5	1-Oct-09	SFC 2008-09	Prov and fixing SV fitting at various locations from W.No.16 to 20 Part B -do- from W.No.21 to 25 Part C -do from W.No.26 to 30	N.Y.Khannukar	1385614	33558	59818			1496	14954				1495440
6	1-Oct-09	SFC 2008-09	Prov of CC road at Mahadwar road cross No. 6 ,2 and 3 (b) at Patil mala BP c) Fulbag galli from Patil galli to join Tashildar galli Belgaum d) Prov CC road at Patil galli cross road and Bhandur galli Tashildar galli BP (RA 1st )	M.H.Davangeri	402424	9890	17629	5927		440	4409				440719
7	1-Oct-09	SFC 2008-09	Package No.29 a) Contn of CC gutter behind corporation complex 1st cross Hindwadi and repairs to UGD line and CD b) at Hindwadi near Laxmi temple c prov CC gutter at Ayodhya nagar d) Agarkar road from Depo ground towards May flower aptment congress road g) repairs to gutter back side of PK Qtrs Nath Pai circle Shahapur f) Constn of gutter and CD behind Raghavendra math Indraprast nagar (RA 1st)	B.K.Mamadapur	1059060	26127	46573	19745		1165	11645				1164315
8	1-Oct-09	SFC 2008-09	Package No. 38 a) prov and fixing SV fittings at various locations in W.No.1 to 15	Kiran Light House	1265866	30658	54648			1366	13662				1366200
d	14-Oct-09	SFC 2008-09	Package No. 58 Improvements to internal roads (RA I)	R.D.Chougule	221325	5640	10052	11518		251	2513				251299

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15	16-Oct-09	SFC 2008-09	1) providing fixing stepped tubular pole 12 mtr height and kalmeshwar road devang nagar ist cross corner, 2) kulkarni galli June belgaum 3) Devang nagar main road	R.M.Hosurkar	266492	6454	11505			288	2876				287615
16	16-Oct-09	SFC 2008-09	Package No. 66 Prov and fixing SV fittings at various locations in W.No.31 to 44	A.Y.Patil	1272834	30826	54949			1374	13737				1373720
17	16-Oct-09	SFC 2008-09	Providing and fixing SV fittings at various location in W.No.45 to 58 Package NO.67	S.S.Khandre	1180676	28594	50970			1274	12742				1274256
					<b>7223851</b>	<b>175854</b>	<b>313464</b>	<b>37190</b>	<b>0</b>	<b>7837</b>	<b>78368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7836564</b>
					<b>26585422</b>	<b>656876</b>	<b>1101290</b>	<b>265428</b>	<b>289060</b>	<b>29281</b>	<b>291242</b>	<b>53004</b>	<b>0</b>	<b>0</b>	<b>29271603</b>