

YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2040 2044		C.R. to clean of U.G tank & O.H.tank of water storage	0.07		0.07		
2010-2011	MAR	tank of R.C. Bldg A ward	0.07	0	0.07	Work in progress	-
2040 2044		C.R. work for repair to drain line & remove debries from h.			0.53		
2010-2011	MAR	gully, clean of GSW line to R.C./Sahyog	0.52	0	0.52	Work in progress	
2010-2011		C.R. Work for repair to the meter cabin , pump Room R/C Bldg known as Srinathji Bhavan Fort, Mumbai C.R.work repair to vert.PVC soil pipe & repair & replace of	0.5	0	0.5		
2010-2011	MAR	G.I.pipe to R.C.Bldg Sahyog	0.5	0	0.5	Work in progress	
2010-2011	MAR	S.& C. work for all t/s & shop area under A ward for R.C. Bldg Colaba	0.5	0	0.5	Work in progress	
2010-2011	MAR	S.&C.work for all T/S & shop area under A ward for R.C. Bldg Colaba	0.5	0	0.5	Work in progress	
2010-2011	MAR	S.R. to R.C.Bldg know Sangam for water proping tretment to terrace A ward	0.5	0	0.5	Work in progress	
2010-2011	MAR	S.R.work to R.C. Bldg know Sangam repair to external plaster soil pipe, painting & allied work	0.5	0	0.5	Work in progress	
2010-2011	MAR	Special repair to R.C. Bldg know Sahyog repair to internal plaster work & W.C. bath & allied work	0.5	0	0.5	Work in progress	
2010-2011	MAR	C.R. work for repairs to floor area of electric cabin & house gully to R.C. Building known as Milan at fort, Mumbai	0.5	0	0.5	Work in progress	
2010-2011	MAR	C.R. work for repairs to drain line soil PVC pipe and allied work to R/C building known as Milan at fort, Mumbai	0	0.33	0.33	Completed.	
2010-2011	MAR	S.R. to R/C. Bldg. Garib Nawaj in C ward	3.39	0	3.39		
2010-2011	MAR	S.R. to R/C. Bldg. Haji Hanif in C ward	5.11	0	5.11		
2010-2011	MAR	S.R. to R/C. Bldg. Rafiya Manzil in C ward	5.28	0	5.28		





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2010 2011		PROVIDING ANTITERMITE TREATMENT TO R/C BLDG. "NAZRANA & HAJI HANIF MANZIL"	0.50		0.50		
2010-2011	MAR	PROVIDING ANTITERMITE TREATMENT TO R/C BLDG.	0.58	0	0.58		
2010-2011	MAR	"PUSHPA SADAN"	0.58	0	0.58		
2010-2011	MAR	PROVIDING ANTITERMITE TREATMENT TO R/C BLDG. "MEMON MANZIL & GARIB NAWAB MANZIL"	0.58	0	0.58		
2010-2011	MAR	PROVIDING ANTITERMITE TREATMENT TO R/C BLDG. "RAJMUDRA & RAFIA MANZIL"	0.58	0	0.58		
2010-2011	MAR	R/C BLDG. KNOWN AS "HAJI HANIF MANSION" REPLACEMENT OF DAMAGED REPAIRS TO G I PIPE AND WHEELED STOP TOP	0.43	0	0.43		
2010-2011	MAR	RENOVATION OFFICE OF EXECUTIVE ENGINEER C-1 DIV. 2ND FLOOR, ROPA LANE SITUATED AT CHANDANWADI MARIN LINES, MUMBAI.	6.67	0	6.67		
2010-2011		Providing & fixing of Furniture Ex. Eng. In C-3 ward	7.72	0	7.72		
2010-2011		S.R. to R/C Bldg. Known as Haji Hanif in C-1 ward Water Proofing to terrace	4.45	0	4.45		
2010-2011	MAR	C.R. work to R/C. bldg. Garib Nawaz at Chimna Butcher Street Providing repair to meter room drainage, system by providing PVC pipe(inspection chamber)	0.57	0	0.57		
2010-2011	MAR	C.R. work to R/C. bldg. Garib Nawaz at Chimna Butcher Street Improvement of drainage system Providing GSW pipe PVC pipe & Inspection chamber	0.58	0	0.58		





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		SR work to R/C bldg. Mainoon Manzil, 95/97, Chimna					
		Butcher Street, Providing enternal plaster & painting work					
2010-2011	MAR	& providing PVC pipe.	5.94	0	5.94		
2010-2011	MAR	SR work to R/C bldg. known as Tohfa.	8.13	0	8.13		
2010-2011	MAR	C.R. WORK TO R.C. GARJANA BLDG.	0.36	0	0.36	COMPLETED	
		C.R. WORK TO R.C. SADBHAVNA BLDG.(Replacement					
2010-2011	MAR	of G.I. PVC Pipe & chockup)	0.24	0	0.24	COMPLETED	
2010-2011	MAR	S.R.WORK TO R.C. VIJAYA COTTAGE 14 ZAOBA WADI	5.81	0	5.81	COMPLETED	
			0.01		0.01		
2010-2011	MAR	S.R.WORK TO R.C. AKSHAY BLDG. AT FANAS WADI	4.99	0	4.99	COMPLETED	
2010-2011	MAR	C.R. TO R.C. BLDG. VALMIKI BLDG. (W.C. PLASTER)	0.34	0	0.34	COMPLETED	
2010-2011	MAR	S.R. WORK TO R.C. SADBHAVNA BLDG.(INTERNAL STRUCTURAL REPAIRS TO RCC MEMBERS)	12.1	0	12.1	COMPLETED	
2010-2011	MAD	CR TO CLEANING & WASHING OF U.G. TANK & OG WATER TANK	0.086	0	0.086	COMPLETED	
2010-2011		28-30, 3rd Marine Street	4.05	0	4.05	Completed.	
2010-2011		Aashish Apartment- External plaster & painting	6.55	0	6.55	Completed.	
2010-2011		Aashish Apartment	2.4	0	2.4	Completed.	
2010-2011		Anmol Apartment-Waterproofing	2.7	0	2.7	Completed.	
2010-2011		Navbahar- Plaster, painting, P.V.C., G, I, pipe	5.1	0	5.1	Completed.	
2010-2011		62-65, Ist Pathan Street	4.15	0	4.15	Completed.	
2010-2011		Navbahar-Waterproofing	3.1	0	3.1	Completed.	
2010-2011		Rajmudra-waterproofing	4.45	0	4.45	Completed.	
2010-2011		Suryadarshan-Plaster, painting, PVC & G.I. pipes	4.75	0	4.75	Completed.	
2010-2011		28-30, 3rd Marine Street - Waterproofing	1.7	0	1.7	Completed.	





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2010-2011	L MAR	Shital- Plaster, painting, PVC & GI pipes	6.2	0	6.2	Completed.	
2010-2011	MAR	Nav Bahar- Replacement of Door & Window	0.59	0	0.59	Completed.	
2010-2011	L MAR	Pushpa Sadan - Replacement Door & window	0.62	0	0.62	Completed.	
2010-2011	MAR	Antitermite for Parnakuti & 62-65, Pathan St.	0.65	0	0.65	Completed.	
2010-2011	L MAR	Ambica Sadan-PVC pipe	0.62	0	0.62	Completed.	
2010-2011	MAR	Ramsadan	0.57	0	0.57	Completed.	
2010-2011	MAR	Rajmudra- Plaster to ceiling	0.62	0	0.62	Completed.	
2010-2011	MAR	Ramdsadan - Door & Window-Gr. To Ist	0.61	0	0.61	Completed.	
2010-2011	MAR	Ramdsadan - Door & Window-2nd to 3rd	0.61	0	0.61	Completed.	
2010-2011	MAR	Ambica Sadan- Compound Wall & U. G. Tank	0	0	0	In progress	
2010-2011	MAR	Ganesh Darshan-Drainage lines & I.C.	0.58	0	0.58	Completed.	
2010-2011	L MAR	Suryadarshan-Drainage line & I.C.	0.63	0	0.63	Completed.	
2010-2011	L MAR	Samarth Niwas- External & Internal plaster	0	0	0	In progress	
2010-2011	L MAR	Ambica Sadan- Waterproofing	2.89	0	2.89	Completed.	
2010-2011	l MAR	SWEEPING & CLEANING OF 783 T/S UNDER D-1 WARD	0.600	0.000	0.6	Completed	
2010-2011	L MAR	S.R WORK OF EXTERNAL PLASTER & PAINTING TO "ASHRAYA" BLDG UNDER D-1 WARD	9.130	0.000	9.13	Completed	
2010-2011	L MAR	CR TO PARISHRAM BLDG - REPLACEMENT OF DECAYED DOORS -	0.620	0.000	0.62	Completed	
2010-2011	l MAR	CR TO PARISHRAM BLDG - REPLACEMENT OF DECAYED WINDOWS -	0.590	0.000	0.59	Completed	
2010-2011	l Mar	SR WORK OF EXTERNAL & INTERNAL, PLASTER AND PAINTING TO JAY-VIJAY BLDG UNDER D-1 WARD	9.530	0.000	9.53	Completed	





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			5.630	0.000		Completed	
2010-2011		SR WORK OF WATER-PROOFING TO TERRACE OF BLDG "JANAKI NIWAS" UNDER D-1 WARD			5.63		
2010-2011	WIAN	SWEEPING & CLEANING OF 783 T/S UNDER D-1	0.560	0.000	5.05	Completed	
2010-2011	MAR	WARD			0.56	'	
		CR TO RC BLDG "RAM" - REPAIRS TO LIFT ROOM,	0.550	0.000		Completed	
2010-2011	MAR	HEAD ROOM & ALLIED WORKS			0.55		
			0.580	0.000		Completed	
		CR TO RC BLDG "LUV" AT KHADILKAR -					
2010-2011	MAR	REPLACEMENT OF DAMAGED DOORS & WINDOWS -			0.58		
		CR TO CLEANING & WASHING OF UG & OH TANK OF	0.230	0.000		Completed	
2010-2011	MAR	R/C BUILDINGS IN D-1 DIV.			0.23		
		SWEEPING & CLEANING OF 783 T/S UNDER D-1	0.560	0.000		Completed	
2010-2011	MAR		0.220	0.000	0.56	Completed	
		CR TO R/C BUILDING HARI-OM IN D-1 DIV REPAIRS	0.230	0.000		Completed	
2010-2011	MAR	TO INSPECTION CHAMBERS CR TO R/C BUILDING HARI-OM IN D-1 DIV	0.620	0.000	0.23	Completed	
		REPLACEMENT OF DAMAGED GI & PVC PIPES, TREE	0.020	0.000		completed	
2010-2011	MAR	CUTTING & WHEELED STOP TAP			0.62		
2010 2011		CR TO CLEANING & WASHING OF UG & OH TANK OF	0.060	0.000	0.02	Completed	
2010-2011	MAR	R/C BUILDINGS IN D-1 DIV.			0.06		
		CR TO R/C BUILDING SIDDHIVIHAR IN D-1 WARD -	0.630	0.000		Completed	
		REPAIRS TO HOUSE GULLI & REMOVAL OF CHOKE					
2010-2011	MAR	UP FROM DRAINS			0.63		
		CR TO R/C BUILDING KUSH IN D-1 WARD - REPAIRS	0.640	0.000		Completed	
2010-2011	MAR	TO WATER PROOF OF WC & BATH			0.64		





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2010-2011	MAR	SR TO R/C BUILDING PARISHRAM IN D-WARD - WATERPROOFING TO TERRACE & OH TANK, UG TANK	6.340	0.000	6.34	Completed
2010-2011	MAR	CR TO PARISHRAM IN D-1 WARD - REPLACEMENT OF DAMAGED GI PIPES & REMOVAL OF CHOKE UP OF DRAINAGE LINES & INSPENCTION CHAMBER	0.230	0.000	0.23	Completed
2010-2011	MAR	CR TO R/C BUILDING LUV-KUSH IN D-1 DIV REPLACEMENT OF DAMAGED GI & PVC PIPES, TREE CUTTING, CLEANING OF DRAINAGE LINES	0.240	0.000	0.24	Completed
2010-2011	MAR	CR TO R/C BUILDING TRIMURTHI IN D-1 DIV REPLACEMENT OF DAMAGED GATE VALVE & PVC PIPES, TREE CUTTING, CLEANING OF DRAINAGE LINES	0.250	0.000	0.25	Completed
2010-2011		CR TO R/C BUILDING SHATRUGHNA IN D-1 DIV REPLACEMENT OF DAMAGED GI & PVC PIPES, TREE CUTTING, CLEANING OF DRAINAGE LINES, PROVIDING BITUMEN	0.250	0.000	0.25	Completed
2010-2011		CR TO R/C BUILDING HARI-OM IN D-1 DIV REPLACEMENT OF DAMAGED GI & PVC PIPES, TREE CUTTING & WHEELED STOP TAP, REMOVING CHOKE UP & LEAKAGES	0.250	0.000	0.25	Completed
2010-2011	MAR	SWEEPING & CLEANING OF 721 T/S UNDER D-1 WARD	0.560	0.000	0.56	Completed
2010-2011	MAR	SWEEPING & CLEANING OF 721 T/S UNDER D-1 WARD	0.000	0.000	0	In Progress



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			0.570	0.000		Completed	
2010-2011	MAR	REPAIRS TO UG TANK & ROOM CEILING PLASTER	0.640	0.000	0.57		
2010-2011	MAR	IMPROVEMENT IN DRAINAGE SYSTEM	0.610	0.000	0.61	Completed	
2010-2011	MAR	REPLACEMENT OF DAMAGED/ DECAYED DOORS	0.510	0.000	0.51	Completed	
2010-2011	MAR	REPLACEMENT OF DAMAGED/ DECAYED DOORS	0.390	0.000	0.39	Completed	
2010-2011	MAR	REPLACEMENT OF DAMAGED/ DECAYED DOORS	0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING TRIMURTI, BHARAT & PARIJAT IN D-1 DIV REMOVING & REPLACING OF DAMAGED PVC DRAIN WATER PIPES & GI PIPES.	0.250	0.000	0.25	Completed	
2010-2011	MAR	CR TO R/C BUILDING JANKI NIWAS IN D-1 DIV REPAIRS TO PVC PIPES & GSW DRAINAGE LINE.	0.250	0.000	0.25	Completed	
2010-2011	MAR	CR TO R/C BUILDING JAY-VIJAY IN D-1 DIV REPAIRS TO GI PIPES & PVC PIPES.	0.240	0.000	0.24	Completed	
2010-2011		CR TO R/C BUILDING HARI-OM IN D-1 DIV PROVIDING SHAHABAD STONE IN HOUSE-GULLI	0.220	0.000	0.22	Completed	
2010-2011	MAR	CR TO R/C BUILDING HARI-OM IN D-1 DIV REPAIRS TO HOUSE GULLI	0.620	0.000	0.62	Completed	
2010-2011	MAR	CR TO R/C BUILDING LUV - REPAIRS TO OH WATER TANK	0.000	0.000	0	In Progress	
2010-2011	MAR	PROVIDING ANTI-TERMITE TREATMENT TO OMKAR BLDG	0.150	0.000	0.15	Completed	





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2010 2011		PROVIDING ANTI-TERMITE TREATMENT TO PARIJAT BLDG	0.220	0.000	0.22	Completed	
2010-2011	. IVIAK	PROVIDING ANTI-TERMITE TREATMENT TO	0.160	0.000	0.22	Completed	
2010-2011	MAR	SIDDHIVIHAR BLDG			0.16		
2010 2011		PROVIDING ANTI-TERMITE TREATMENT TO NIRDHAR	0.220	0.000	0.10	Completed	
2010-2011	MAR	BLDG			0.22		
		CR TO R/C BLDG RAM - REPAIRS TO LIFT ROOM &	0.000	0.000		In Progress	
2010-2011	MAR	STAIRCASE CABIN			0		
		CR TO R/C BUILDING TRIMURTI, - REMOVING &	0.000	0.000		In Progress	
2010-2011	MAR	REPLACING DAMAGED GI PIPES.			0		
2010-2011	MAR	REPAIRS TO OH WATER STORAGE TANK	0.000	0.000	0	In Progress	
		CR TO R/C BLDG OMKAR REPAIRS TO COMMON	0.000	0.000		In Progress	
2010-2011	MAR	PASSAGE & HEAD ROOM			0		
2010 2011		CLEANING & WASHING OF UG & OH TANK OF R/C BLDGS UNDER D-1	0.000	0.000	0	In Progress	
2010-2011	IVIAK		0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING TRIMURTI, - REPAIRS TO PVC PIPES & GI PIPES.	0.000	0.000	0	in rogress	
2010 2011		CLEANING & WASHING OF UG & OH TANK OF R/C	0.000	0.000	0	In Progress	
2010-2011	MAR	BLDGS UNDER D-1			0		
		SWEEPING & CLEANING WORK OF ALL TENEMENTS	0.000	0.540		Completed	
		& SHOPS UNDER D-1 WARD (721 t/S) 01.12.2010 TO					
2010-2011	MAR	28.02.2011			0.54		
		PROVIDING ANTI-TERMITE TREATMENT TO	0.000	0.000		In Progress	
2010-2011	MAR	PARISHRAM BLDG			0		
		CR TO R/C BUILDING HARI-OM IN D-1 DIV REPAIRS	0.000	0.000		In Progress	
2010-2011	MAR	TO OH WATER TANK			0		





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		CR TO R/C BUILDING NIRDHAR IN D-1 DIV REMOVING CHOCKAGES FROM DRAINAGE LINE &	0.180	0.000		Completed	
2010-2011	MAR	REPLACING PVC PIPES	0.020	0.000	0.18		
2010-2011	MAR	CR TO R/C BUILDING TRIMURTI, - REPAIRS HOUSE	0.620	0.000	0.62	Completed	
			0.620	0.000		Completed	
2010-2011	MAR	CR TO R/C BUILDING HARI-OM IN D-1 DIV REPAIRS TO UG WATER TANK & ROOM CEILING			0.62		
2010-2011	MAR	CR TO R/C BUILDING TRIMURTI IN D-1 DIV P/A BITUMEN TO THE TERRACE, HEAD ROOM, REPAIRS TO PVC PIPES AND TREE CUTTING	0.280	0.000	0.28	Completed	
2010-2011	MAR	SR WORK OF PROVIDING WATER PROOFING TREATMENT TO TERRACE OF TRIMURTI BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	
2010-2011		SR WORK OF EXTERNAL & INTERNAL, PLASTER AND PAINTING TO TRIMURTI BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	
2010-2011	MAR	SR WORK OF EXTERNAL & INTERNAL, PLASTER AND PAINTING TO PARISHRAM BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	
2010-2011	MAR	SR WORK OF EXTERNAL & INTERNAL, PLASTER AND PAINTING TO NIRDHAR BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	
2010-2011	MAR	SR WORK OF EXTERNAL & INTERNAL, PLASTER AND PAINTING TO KUSH BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	





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2010-2011	MAR	CR TO R/C BUILDING JANKI NIWAS IN D-1 DIV REPAIRS TO UG & OH TANK AS PER PCO'S NOTICE	0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING HARI-OM IN D-1 DIV REPAIRS TO UG & OH TANK AS PER PCO'S NOTICE	0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING SHATRUGHNA IN D-1 DIV REPAIRS TO UG & OH TANK AS PER PCO'S NOTICE	0.000	0.000	0	In Progress	
2010-2011	MAR	SR WORK OF INTERNAL PLASTER AND PAINTING TO RAM BLDG UNDER D-1 WARD	0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING SIDDHIVIHAR IN D-1 DIV REPAIRS TO UG & OH TANK AS PER PCO'S NOTICE	0.000	0.000	0	In Progress	
2010-2011	MAR	CR TO R/C BUILDING RAM IN D-1 DIV REPAIRS TO UG & OH TANK AS PER PCO'S NOTICE	0.000	0.000	0	In Progress	
2010-2011		CR TO R/C BUILDING KUSH IN D-1 DIV REPAIRS TO IMPROVEMENT DRAINAGE SYSTEM	0.000	0.620	0.62	Completed	
		SWEEPING & CLEANING WORK OF ALL TENEMENTS & SHOPS UNDER D-1 WARD (687 t/S) 01.03.2011 TO	0.000	0.000	0.02	In Progress	
2010-2011 2010-2011		31.05.2011 CR TO R/C BLDG. LUV IN D 1 DIVN- REPAIRS TO UG & HO TANK AS PER PCO' NOTICE.		0.000	0	In Progress	
2010-2011	MAR	SR TO R/C BLDG. KNOWN AS SHATRUGHNA IN D-1 DIVN- REPAIRS TO WATER PROOFING TERRACE & O H WATER TANK.	0.000	0.000	0	In Progress	





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			0.000	0.000		In Progress	
		CR TO RC BLDG. KNOWN AS JAYVIJAY IN D-1 DIVN					
2010-2011	MAR	REPAIRS TO U G & O H TANK AS PER PCO'S NOTICE.	0.000	0.000	0	la Das susses	
		CR TO RC BLDG. KNOWN AS JANKINIWAS IN D-1	0.000	0.000		In Progress	
		DIVN REPAIRS TO U G & O H TANK AS PER PCO'S					
2010-2011		NOTICE.			0		
2010-2011	MAR	R/C Bldg Maniyar, B-1, Tardeo Road	0.61	0	0.61	completed	
		R/C Bldg known as "Guruchaya" at 1st Parsiwada,					
2010-2011	MAR	Replacing of sewerage lines D-2 Division.	0.61	0	0.61	completed	
2010 2011		R/C Bldg known as "Guruchaya" at 1st Parsiwada,	0.01				
2010-2011	MAR	construction of compound wall D-2 Division.	0.61	0	0.61	completed	
		Cleaning of UGT & OHT at various Reconstruction Bldg					
2010 2011		50T/s (Chirag, Kanchwala, Bhagyshree, Guruchhaya) (	0.05	0	0.05		
2010-2011	MAR	Rate List ) Cleaning of UGT & OHT at various Reconstruction Bldg	0.05	0	0.05	completed	
2010 2011		50T/s (Neelkamal & Indraprastha ) (Rate List)	0.02	0	0.03	completed	
2010-2011	IVIAR	Cleaning of UGT & OHT at various Reconstruction Bldg	0.02	0	0.02	completed	
2010-2011	MAR	150T/s (Geetanjali ) ( Rate List )	0.02	0	0.02	completed	
2010-2011	IVIAN	Cleaning of UGT & OHT at various Reconstruction Bldg	0.02	0	0.02	completed	
2010-2011	MAR	200 T/s (Rate List)	0.05	0	0.05	completed	
2010-2011		Cleaning of UGT & OHT at various Reconstruction Bldg	0.00	Ŭ	0.03	completed	
2010-2011	MAR	50 T/s (Rate List)	0.11	0	0.11	completed	
2010 2011		Cleaning of UGT & OHT at various Reconstruction Bldg			0.11		
2010-2011	MAR	100 T/s (Rate List)	0.05	0	0.05	completed	
		Cleaning of UGT & OHT at various Reconstruction Bldg					
2010-2011	MAR	150T/s ( Rate List )	0.06	0	0.06	completed	
		Cleaning of UGT & OHT at various Reconstruction Bldg					
2010-2011	MAR	100 T/s (Rate List)	0.05	0	0.05	completed	





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		C.R. Repairs to the T/s in Maniyar A-1, Tardeo Road.	0.00		0.00		
2010-2011	MAR	(Rate List)	0.66	0	0.66	completed	
		C.R. to R/C Bldg Kaveri, Rachana 1, 2 in D-2 ward					
		Replacement of damaged and decoverd W.C.Bath door					
2010 2011		Frame shutter and P.V.C. pipes repairs window /door frame and shutter.	0.24	0	0.24	and the second second	
2010-2011	IVIAK	C.R. to R/c building Kaveri Rachana-1 in D-2 ward	0.24	0	0.24	completed	
2010 2011		Repairs to tenement ceiling plaster	0.25	0	0.25	completed.	
2010-2011	IVIAK	C.R. to R/c building Maniyar C-1 C-2 repairs to inspection	0.25	0	0.25	completed	
2010-2011		chembers in D-2 ward	0.24	0	0.24	completed	
2010-2011		C.R. to R.C Bldg Sai Prasad in D-2 ward repairs to the	0.24	<u> </u>	0.24	completed	
2010-2011	MAR	part terrace providing water proofing	0.24	0	0.24	completed	
2010-2011		Sweeping Cleaning work of all tenements and shop area under "D" ward (525) T/s (1st Sept to 30th Nov)	0.40	0	0.4	completed	
2010-2011	MAR	C.R. to R/C Bldg Kaveri, Krishna, Koyana in D-2 ward. Repairs to Room No. 201, 408, 501,403 ceiling wall plaster etc.	0.56	0	0.56	completed	
2010-2011	MAR	S.R. to R/C Bldg known as 1 Naushir Bharucha Marg, Grant Road, New Chikalwadi A.R.P.Bldg "D" ward.	6.24	0	6.24	completed	
2010-2011	MAR	C.R. to R/c Bldg known as Sai Prasad in D-2 ward. Repairs to ceiling to T/s No.301 passage opp. Room no.314	0.15	0	0.15	completed	
2010-2011	MAR	S.R. to R/C Bldg known as Maniyar -1at Tardeo road D-2 Divn. Providing waterproofing treatment at terrace.	4.95	0	4.95	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		S.R. to R/C work to building known as at Rajani Mahal,					
2010-2011	MAR	Tardeo Road	7.90	0	7.9	completed	
2010-2011	MAR	Sweeping Cleaning work of all tenements and shop area under "D" ward (537) T/s	0.44	0	0.44	completed	
2010 2011		Sweeping Cleaning work of all tenements and shop area		U U		completed	
2010-2011	MAR	under "D" ward (770) T/s	0.44	0	0.44	completed	
		Sweeping Cleaning work of all tenements and shop area					
2010-2011	MAR	under "D" ward (365) T/s	0.44	0	0.44	completed	
2010-2011	MAR	S.R. to R/C Building Sankalp Siddhi in D-2 Divn.	2.62	0	2.62	completed	
		S.R. to R.C. work, New Chikhalwadi, Naushir Bharucha					
2010-2011	MAR	Marg, Opp. Bldg Rachana 4 cleaning	5.74	0	5.74	completed	
		C.R. to R/c bldg Sankalpa Siddhi, Neel Kamal					
		Replacement P.V.C. pipe/ cleanning of Drainage line					
2010-2011	MAR	work.	0.20	0	0.2	completed	
		C.R. to R/c Bldg Koyan, Sai Prasad, Providing PVC pipe					
2010-2011	MAR	removing chockup and trees cutting.	0.21	0	0.21	completed	
		C.R. to R.C. Bldg Geetanjali "A" wing providing shahabad					
2010-2011	MAR	Ladi House gully	0.61	0	0.61	completed	
		C.R. to R/C Bldg Sai Prasad Removing loose, concrete					
2010-2011	MAR	plaster of column, beam wall,	0.18	0	0.18	completed	
		C.R. to R/C Bldg, Rachana -3, Replacement of G.I.Pipe,					
2010-2011	MAR	Repairs to Nahani	0.33	0	0.33	completed	
		C.R. to R/c to providing antiternite treatment to R/c Bldg					
2010-2011	MAR	known as Rajani Mahal in D-ward	0.58	0	0.58	completed	
		S.R. to R.C. Bldg at Rajani Mahal, Tardeo Road, Repairs					
2010-2011	MAR	to over head tank	1.60	0	1.6	completed	
		C.R. to R/c Bldg Geetanjali "A" wing, cleanning of sewer					
2010-2011	MAR	line, Replacement of P.V.C. pipe	0.24	0	0.24	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. to R/c Building Geetanjali, "B" wing Repairs to					
2010-2011	MAR	Inspection chambers and Trees cutting	0.24	0	0.24	completed	
2010-2011	MAR	C.R. to R/C Bldg, New Chikhalwadi common work for cleanning of draninage line	0.33	0	0.33	completed	
2010-2011	MAR	C.R. to R/c Bldg, Rajani Mahal, Providing and fixing collaps side gate grill on floor near control room, Repairs to Room No.203,204 & Replacement of PVC-Pipe	0.49	0	0.49	completed	
2010-2011	MAR	C.R. to R/c Bldg, Rachana -4, Repairs to Inspection chamber and Trees cutting	0.35	0	0.35	completed	
2010-2011		C.R. to R/c Bldg, Koyana Bldg, Attending Leakages by providing leak injections treatment replacement of PVC Pipe	0.18		0.18	completed	
2010-2011	MAR	Attending leakages from W.C. & bath of Ambedkar Sadan & Shivratna	0.57	0.00	0.57	completed	
2010-2011	MAR	bldg. No. 1, Ambedkar Sadan, Vaishnav Sadan, Mahatma Phule Sadan, Shivkripa, Shivratna, Vishranti	0.52	0.00	0.52	completed	
2010-2011	MAR	bldg. No. 2, Khoja Chawl, Safalya No. 1 & 2, Shivsmruti, Saidham	0.57	0.00	0.5733	completed	
2010-2011	MAR	Bldg. No. 3, Devgiri Chatrapati Sahu Sadan, Rajgad Panchaganga 1 to 5	0.55	0.00	0.553	completed	
2010-2011	MAR	bldg. No. 3, Devgiri, Chatrapati Shahusadan, Rajgad, Panchganga 1 to 5	0.55	0.00	0.55	completed	
2010-2011	MAR	bldg. No. 4, Bajrang Krupa,Krishna Niwas,Omsai Sadan,Saisagar,Mahala.,Tapovan ABC,Bhagirath,Ratnasin	0.62	0.00	0.62	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	bldg. No. 5, Swamisadan, Sarang, Durganiwas, Trishul No. 1 & 2, Kokanvaibhav, Jaibhavani Sadan	0.56	0.00	0.56	completed	
2010-2011	MAR	bldg. no. 6, Yugarambha, Ganeshniketan,Adwait Laxmisadan, Shreeram Sadan, Saisharddha,Vishwajyoti	0.55	0.00	0.55	completed	
2010-2011	MAR	bldg. No. 7,Shivraj Bhavan 1 & 2, StyamShivamSundram, Kabirashram,Vinayaksadan, Ganeshkripa	0.51	0.00	0.51	completed	
2010-2011	MAR	Bldg. No. Pimpleshwar Krupa	8.64	0.00	8.64	In Progress	
2010-2011	MAR	bldg. No.1, Ambedkarsadan, Vaishnavsadan, Mahatmaphule sadan, Shivkrupa,Shivrama,Vinayaksadan	0.52	0.00	0.5233	completed	
2010-2011	MAR	bldg. No.8, Bramhasiddhi, Ganeshprabha,Datta Prasad, Siddhiprabha, Raowadi, Shalimar, Sagar, Gurukru	0.57	0.00	0.57	completed	
2010-2011	MAR	bldg.No. 4, Bajrangkrupa, Krishnaniwas, Omsaisadan, Saisagar, Mahalaxmidarshan, Tapovan ABC,Bhagirat	0.62	0.00	0.6224	completed	
2010-2011	MAR	Bldg.No. 5, Swamisadan, Sarang, Durganiwas, Trishul No. 1 & 2, Kokan Vaibhav, Jai Bhavansadan	0.56	0.00	0.5639	completed	
2010-2011	MAR	Bldg.No.6, Yugaranbha,Ganeshniketan,Adwait,Laxmisadan,Shreera msadan,Saishradha,Vishwayotisadan	0.55	0.00	0.5475	completed	
2010-2011	MAR	Bldg.No.7,Shivraj Bhavan 1 & 2,Satyam,Shivam,Sundaram,Kabirashram,Vinayaksadan, Ganeshkrupa	0.51	0.00	0.514	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	. MAR	Bldg.No.8, Bramhasiddhi,Ganeshprabha,Dattaprasad,Siddhiprabha,R aowadishalimar,Sagardarshan,Gurukrupa	0.57	0.00	0.5717	completed	
2010-2011	MAR	C.R. to providing ceiling plaster to siporex slab in ShivKrupa	0.61	0.00	0.61	completed	
2010-2011	MAR	C.R. to providing ceilings plaster to (Siporex slab) of Shivraj Bhuvan No. 2	0.62	0.00	0.62	completed	
2010-2011	MAR	Cleaning of U.G. & O.H. water tank	0.62	0.00	0.62186	completed	
2010-2011	MAR	Compliance of PCO Nokces to bring the OHT, UGST of Mosquitoproof Conditions	0.61	0.00	0.61118	completed	
2010-2011	MAR	Compliance of R.C.O. Notices to being te OHT/ UGST of mosquito proof conditions	0.00	0.00	0	In Progress	
2010-2011	MAR	CR tgo providing ceiling plaster to siporex slab Shivraj Bhuvan No. 1	0.00	0.00	0	In Progress	
2010-2011	MAR	CR to RC bldg. Siddhi Sadan, Reprs. to damage flooring	0.62	0.00	0.62	completed	
2010-2011	MAR	CR to RC bldg. Suyash, Elphi. Rd (Attending leakage of OH water tank	0.53	0.00	0.53	completed	
2010-2011	MAR	Deterioted frame/shutter of draw,windows & colapsible gates	0.64	0.00	0.64	completed	
2010-2011	MAR	Dilapidated portion & repairs to peeled off portion of compound wall of Sai Sagar	0.63	0.00	0.63	completed	
2010-2011	MAR	Improvement in drainage system of Devgiri	0.39	0.00	0.39	completed	
2010-2011	MAR	Improvement of drainage system of Sai Sagar	0.56	0.00	0.56	completed	
2010-2011	MAR	Improvement to drainage system of Trishul 1 & 2	0.47	0.00	0.47118	completed	
2010-2011	MAR	Krshnaniwas,Omsaisadan,Ganeshkrupa,Suyash,Nalanda, Shantiniwas,Siddhisadan	0.61	0.00	0.61	completed	
2010-2011	MAR	Leakage of O.H. Water tank, of Ganesh Niketan	8.73	0.00	8.73	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Leakages from WC & bath of Pimpleshwar Krupa	0.31	0.00	0.312	completed	
2010-2011	. MAR	Pepalcement of leaking/ carraded G.I. pipe line feeding to Krishna Niwas	0.34	0.00	0.34	completed	
2010-2011	MAR	Plastering & Painting of Chatrapati Shahu Sadan	0.62	0.00	0.62	completed	
2010-2011	MAR	Plastering & Painting of Datta Krupa	0.45	0.00	0.45	completed	
2010-2011	MAR	Plastering & Painting of Durga Niwas	0.33	0.00	0.33	completed	
2010-2011	MAR	Plastering & Painting of Ganesh Krupa	0.24	0.00	0.23757	completed	
2010-2011	MAR	Plastering & Painting of Jai Bhavani Sadan	8.85	0.00	8.85	completed	
2010-2011	MAR	Plastering & Painting of Rajgad	5.65	0.00	5.65	In Progress	
2010-2011	MAR	Plastering & Painting of Yugarambha	7.63	0.00	7.63	completed	
2010-2011	MAR	Plastering & Painting	11.25	0.00	11.25	completed	
2010-2011	MAR	Plastering & Painting	0.00	9.13	9.13	completed	
2010-2011	MAR	Providing ceiling plaster to various of Sanjivani Prasad, Subhshank	6.78	0.00	6.78	completed	
2010-2011	MAR	Providing G.I. pipe railing on terrace of Trishul No. 1	4.83	0.00	4.83	completed	
2010-2011	MAR	Providing IPS to UGST & repairs to shop of Stayam Shivam Sundaram	8.00	0.00	8	completed	
2010-2011	MAR	Providing plastering & painting of Sanjivani Prasad	7.11	0.00	7.11	In Progress	
2010-2011	. MAR	Providing plinth prolection to North side and around UGST of vinayak Sadan.	0.61	0.00	0.61452	completed	
2010-2011	MAR	Providing W/P to terrace & OHT of Sanjivani Prasad	0.00	0.00	0	In Progress	
2010-2011	MAR	Providing waterproofing to terrace & O.H. Tank of Tapovan A.B.C.	0.55	0.00	0.55	completed	
2010-2011	MAR	Providing waterproofing treatment to terrace & OH Tank Vishranti	0.25	0.00	0.2494	completed	
2010-2011	MAR	Removing loose ceiling plaster of common passage of Trishul No. 2	5.19	0.00	5.19	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Removing loose/ hollow ceiling plaster cover of soffits of Trishul No. 2	0.48	0.00	0.4791	completed	
2010-2011	MAR	Rep.to loose ceiling of Panchganga 2.	2.84	0.00	2.84	completed	
2010-2011	MAR	Rep.to loose ceiling of Panchganga 3	10.63	0.00	10.63	In Progress	
2010-2011	MAR	Rep.to loose ceiling of Panchganga 4	3.18	0.00	3.18	completed	
2010-2011	MAR	Rep.to loose ceiling of Panchganga 5	0.36	0.00	0.36	completed	
2010-2011	MAR	Rep.to PVC pipes of Jai Bhavani Sadan	0.62	0.00	0.62	completed	
2010-2011	MAR	Repair & painting to staircase & common passage of Panchganga No. 1	0.57	0.00	0.57	completed	
2010-2011	MAR	Repairing of underground tank of Safalya	0.62	0.00	0.62	completed	
2010-2011	MAR	Repairs to ceiling of rooms C.R. to Shivsmurti	0.62	0.00	0.62	completed	
2010-2011	MAR	Repairs to Ceilingof Devgiri	0.58	0.00	0.58	completed	
2010-2011	MAR	Repairs to common Verandah of Vishranti	0.56	0.00	0.56	completed	
2010-2011	MAR	Repairs to drainage & plints protecting of Dattakrupa B wing	0.62	0.00	0.62	completed	
2010-2011	MAR	Repairs to WC`s & bath`s in Pimpleshwar Krupa	0.18	0.00	0.1771	completed	
2010-2011	MAR	Replacement of carraded/ outdatedd G.I. pipe line on terrace of Tapovan	0.57	0.00	0.57	completed	
2010-2011	MAR	Replacement of corroded/ leaking/ outdated G.I.pipe & gate valve of Mahatma Phule Sadan & Vaishav Sa	1.94	0.00	1.94	completed	
2010-2011	MAR	Replacement of corroded/ outdated leaking G.I. pipe/ fitting of Satyam Shivam Sundaram, Advait & Sid	0.62	0.00	0.62	completed	
2010-2011	MAR	Replacement of damaged/ carraded G.I. pipe line on terrace of Om sai Sadan	0.65	0.00	0.65	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Replacement of damaged/ corroded/ leaking downtake G.I pipe/fittings & wheeled stoptap Trishul No.2	0.62	0.00	0.62409	completed	
2010-2011	MAR	Replacement of damaged/ corroded/ leaking downtake G.I. pipe/ fittings of terrace of Trishul No. 2	0.25	0.00	0.24969	completed	
2010-2011	MAR	Replacement of deterioated frame, shutters of window of 56, corrol road, Shivraj Bhavan No. 2	0.25	0.00	0.24818	completed	
2010-2011		replacement of leacking/ corroded G.I. pipe/ fitings of 56 carrol road, Shivraj Bhavan No. 2	0.25	0.00	0.24796	completed	
2010-2011	MAR	Replacement of leaking/ corroded G.I. pipe fitting of 128- 130 Safalya No. 2	0.55	0.00	0.55407	completed	
2010-2011	MAR	Replacement of leaking/ corroded G.I. pipe/ fittings of Trishul No. 2 & Swami Sadan	0.64	0.00	0.64	completed	
2010-2011	MAR	Replacement of outdated wheeled stop tap of Tapovan A & B	0.61	0.00	0.60731	completed	
2010-2011	MAR	Replacing A.C. Gas pipe with PVL pipe & removing/refixing exting PVL pipe of Vishranti	0.24	0.00	0.24223	completed	
2010-2011	MAR	Replacing damaged & Rep.loose ceiling of Panchganga 1	0.51	0.00	0.50843	completed	
2010-2011	MAR	Replacing decoyed wooden weather shed & Rep to existing weather of Jai Bhavani Sadan	0.62	0.00	0.61621	completed	
2010-2011	MAR	Replc.Damaged PVC pipes of Ambedkar Sadan,ShivajiBhavan1 & 2,LaxmiSadan,SiddhiSadan,Suyash,ShivKripa	0.25	0.00	0.24568	completed	
2010-2011	MAR	Reps.of Damaged/deeayed pumproom,meterroom of Panchganga p/f welded wash to pumprooriwindows	0.56	0.00	0.56	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	S & C of group No. 5, Swami Sadan, Sarang, Durga Niwas, Trishul No. 1 & 2 Kokan Vaibhav, Jai Bhavni	0.61	0.00	0.61	completed	
2010-2011	MAR	S & C of group No. 6 Yugarambha, Ganesh Niketan, Adwait, LaxmiSadan, Shree Ram Sadan, Sai Shradha	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of group No. 7, Satyam Shivam Sundaram, Kabirashram, Vinayak Sadan, Ganesh Krupa	0.61	0.00	0.61	completed	
2010-2011	MAR	S C of Group No. 2, Khoja Cahwl, Safalya No. 1 & 2, Shivsmruti, Saidham	0.61	0.00	0.61	completed	
2010-2011	MAR	Special repairs to 100C, Bori Chawl Mahalaxmi Darshan	0.60	0.00	0.6	completed	
2010-2011	MAR	Tree cutting and leakage	0.55	0.00	0.55	completed	
2010-2011	MAR	WC & bath of Pimpleshwar A wing	0.55	0.00	0.55	completed	
2010-2011	MAR	C.R. to R/C bldg. Suyash, Elphinstone Road, repairs to IPS flooring	0.57	0.00	0.57	completed	
2010-2011	MAR	C.R. to R/C bldg. Siddhi Sadan, Fitwala Road, repairs to damage flooring (Front side)	4.51	0.00	4.51	completed	
2010-2011	MAR	C.R. to R/C bldg. Om Sai Sadan, Parsiwada, attending leakage of O.H. water tank	0.54	0.00	0.53863	completed	
2010-2011	MAR	C.R. to R/C bldg. Trishul No. 2, repairs to peeled off enternal cement plaster of common toilet bathroom	0.62	0.00	0.62	completed	
2010-2011	MAR	C.R. to R/C bldg. Ambedkar Sadan, repairs to damage GI Pipe	0.25	0.00	0.25	completed	
2010-2011	MAR	S & C of R/C building Bramhasidhi, Ganeshprabha, Dattprasad, Sukhshanti, Dattkripa, Siddhisai.	0.62	0.00	0.62	completed	
2010-2011	MAR	S & C of R/C building Shivraj Bhavan 1&2, Satyam Shivam Sundaram, Kabirashram, Ganesh kripa(Std.Mill Lane),	0.57	0.00	0.57	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	S & C of R/C building Safalya 1& 2, Saidham	0.50	0.00	0.5	completed	
2010-2011	MAR	S & C of R/C building Bajrang Kripa, saisagar, Mahalaxmi Darshan, Tapovan A B C, Bhagirath, Ratnasidhu, Shamsunder Sadan.	0.25	0.00	0.25	completed	
2010-2011	MAR	S & C of R/C building Yugarambha, Ganesh Niketan, Adwait, Laxmi Sadan, Shree Ram Sadan, Sai Shradha, Vishwajyoti Sadan.	12.14	0.00	12.14	completed	
2010-2011	MAR	S & C of R/C building Swami Sadan, Sarang, Durga Niwas, Trishul 1&2, Kokan Vaibhav, Jai Bhavani Sadan.	7.41	0.00	7.41	completed	
2010-2011	MAR	C.R. to R/C Bldg. Dattkripa A wing. Rep to Drainage & Plinth Protection.	0.59	0.00	0.59	completed	
2010-2011	MAR	Replacement of corroded / leaking G.I. Pipe fittings of R/C bldg. Adwait.	0.59	0.00	0.59	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Bhagirath	0.31	0.00	0.31	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Yugarambha, planet Mill Lane.	0.31	0.00	0.31	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Safalya No.2.	0.29	0.00	0.29	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Trishul No.2. & Swami Sadan. Sitaram Jadhav Marg.	0.52	0.00	0.52	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Bhagirath.	0.52	0.00	0.52	completed	
2010-2011	MAR	Rep. to P.V.C.pipes of R/C. Building Jai Bhavani Sadan.	0.25	0.00	0.25	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Satyam Shivam Sundaram	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Bajrang Kripa	0.25	0.00	0.25	completed	
2010-2011	MAR	Replacement damaged / decoyed frame / shuter and fixing welded of pupm house of R/C. Bldg.Sarang	0.62	0.00	0.62	completed	
2010-2011	MAR	Replacement of damaged door shuter of R/C.bldg.Sarang	0.65	0.00	0.65	completed	
2010-2011	MAR	Rep.to ceiling of R/C.bldg.Devgiri	0.63	0.00	0.63	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Safalya	0.64	0.00	0.64	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Shree Ram Sadan	0.54	0.00	0.54	completed	
2010-2011	MAR	Rep.to pump house of R/C. bldg.Tapovan	0.25	0.00	0.25	completed	
2010-2011	MAR	Rep.to meter room of R/C. bldg.Tapovan	0.64	0.00	0.64	completed	
2010-2011	MAR	S & C of R/C.bldg.Safalya 1 & 2	0.26	0.00	0.26	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Kabirashram	0.26	0.00	0.26	completed	
2010-2011	MAR	S & C of R/C.bldg.Shivraj Bhavan 1&2, Satyam Shivam Sundaram, Ganesh Kripa, Siddivinayak Kripa	0.44	0.00	0.44	completed	
2010-2011	MAR	S & C of R/C.bldg.Bramhasidhi, Ganesh Prabha, Dattprasad, Siddhiprabha, Sanjivani Parasad, Sukh shanti, Dattkripa, siddhisai.	0.64	0.00	0.64	completed	
2010-2011	MAR	Replacement damaged / decoyed frame / shuter of pump room and meter room of R/C. Bldg.Tapovan	0.60	0.00	0.6	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	l MAR	S & C of R/C.bldg.Swami Sadan, Sarang, Durga Niwas, Trishul 1 & 2, Kokan Vaibhav, Jai Bhavani	0.66	0.00	0.66	completed	
2010-2011	LMAR	S & C of R/C.bldg.Bajarang Krupa, Sai Sagar, Mahalaxmi Darshan, Tapovan, Bhagirath, Rantna Sindhu, Shyam Sundar Sadan	0.51	0.00	0.51	completed	
2010-2011	L MAR	S & C of R/C.bldg.Yugaranbh, Ganesh Niketan, Adwait, Laxmi Sadan, Shriram Sadan, Sai Shraddha, Vishwajyoti Sadan	0.61	0.00	0.61	completed	
2010-2011	MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Sai Shraddha	0.57	0.00	0.57	completed	
2010-2011	L MAR	Replacement of corroded / leaking /outdated G.I. Pipe fittings of R/C bldg. Sai Dham	0.44	0.00	0.44	completed	
2010-2011	LMAR	Replacement damaged / decoyed frame / shuter and fixing welded of pupm house of R/C. Bldg.Sarang	0.48	0.00	0.48	completed	
2010-2011	L MAR	S.R.to R/C.bldg.Ambedkar Sadan. Plastering & Painting	0.28	0.00	0.28	completed	
2010-2011	l MAR	S.R.to R/C.bldg.Krishna Niwas. Plastering & Painting	0.54	0.00	0.54	completed	
2010-2011	l MAR	S & C of R/C.bldg.Devgiri, Chatrapati Shahu Sadan, Rajgad, Panchaganga, Vinayak Sadan.	0.32	0.00	0.32	completed	
2010-2011	l MAR	S & C of R/C.bldg.Devgiri, Chatrapati Shahu Sadan, Rajgad, Panchaganga No. 1 to 5.	0.56	0.00	0.56	completed	
2010-2011	MAR	S & C of R/C.bldg.Krishna Niwas, Om Sai Sadan, Ganesh Krupa (Elphinstone Road), Suyash, Nalanda, Shanti Niwas, Siddhi Sadan	0.62	0.00	0.62	completed	
2010-2011	MAR	S & C of R/C.bldg.Krishna Niwas, Om Sai Sadan, Ganesh Krupa	0.26	0.00	0.26	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	S & C of R/C.bldg.Pimpleshwar Krupa, Shivsmruti	0.65	0.00	0.65	completed	
2010-2011	MAR	S & C of R/C.bldg. Ambedkar Sadan, Vaishnav Sadan, M.Phule Sadan, Shivkripa, Shivratna, Vishranti.	0.57	0.00	0.57	completed	
2010-2011	MAR	S & C of R/C.bldg. Ambedkar Sadan, Vaishnav Sadan, M.Phule Sadan.	0.53	0.00	0.53	completed	
2010-2011	MAR	C.R.to R/C.bldg.Suyash. Rep.to I.P.S.flooring	0.66	0.00	0.66	completed	
2010-2011	MAR	C.R.to R/C.bldg.Siddhi Sadan. Rep.to damaged shahabad flooring	0.63	0.00	0.63	completed	
2010-2011	MAR	C.R.to R/C.bldg.Ambedkar Sadan. Replacement of damaged / rusted G.I.pipes.	0.59	0.00	0.59	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Shivratna	0.26	0.00	0.26	completed	
2010-2011	MAR	Rep. to O.H.Water tank of R/C.Panchganga	0.25	0.00	0.25	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Shahu Sadan	0.13	0.00	0.13	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Shanti Niwas	0.61	0.00	0.61	completed	
2010-2011	. MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Shanti Niwas	0.24	0.00	0.24	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Vaishnav Sadan, M.Phule Sadan	0.63	0.00	0.63	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Nalanda, Suyash	0.60	0.00	0.6	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Siddhi Sadan	0.57	0.00	0.57	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.Shivratna	0.59	0.00	0.59	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Replacement of damaged decoyed common toilet and pump room door shutter of R/C.bldg.Ambedkar Sadan, Shivratna, M.Phule Sadan, Vaishnav Sadan	0.28	0.00	0.28	completed	
2010-2011	MAR	C.R.to R/C.bldg.Siddhi Sadan.	0.64	0.00	0.64	completed	
2010-2011	MAR	C.R.to R/C.bldg.Vishranti	0.48	0.00	0.48	completed	
2010-2011	MAR	Replacement of Rusted / Damaged G.I.pipes of R/C.bldg.M.Phule Sadan	0.44	0.00	0.44	completed	
2010-2011	MAR	C.R.to R/C.bldg.Nalanda	0.17	0.00	0.17	completed	
2010-2011	MAR	C.R.to R/C.bldg.Ambedkar Sadan	0.56	0.00	0.56	completed	
2010-2011	MAR	C.R.to R/C.bldg.Shahu Sadan, Pimpleshwar Kripa	0.54	0.00	0.54	completed	
2010-2011	MAR	Replacement of damaged / decoyed frame /shuter of pump room & head room of R/C. bldg.Tapovan A-B	0.32	0.00	0.32	completed	
2010-2011	MAR	C.R.to R/C. bldg. Tapovan B. Rep. to drainage line, R.S.ladi, pavement.	0.63	0.00	0.63	completed	
2010-2011	MAR	Rep. to loose / peeled off internal sofit plaster of tenament of R/C. bldg. Kokan Vaibhav.	0.63	0.00	0.63	completed	
2010-2011	MAR	Rep. to Gr. Floor / first floor common W.C.of R/C. bldg. Shivraj Bhavan 2.	0.64	0.00	0.64	completed	
2010-2011	MAR	Rep. to second Floor / third floor common W.C.of R/C. bldg. Shivraj Bhavan 2.	0.61	0.00	0.61	completed	
2010-2011	MAR	Rep. to forth Floor / fifth floor common W.C.of R/C. bldg. Shivraj Bhavan 2.	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of decoyed frames / shuter of window of R/C. bldg, Jai Bhavani Sadan.	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of damaged / leaking /outdated G.I.pipe / fitting of R/C. bldg. Siddhivinayak Kripa A wing	0.53	0.00	0.53	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Replacement of leaking / Corroded / outdated G.I.pipe / fitting on terrace of R/C. bldg. Tapovan A B.	0.44	0.00	0.44	completed	
2010-2011	MAR	S.R. to R/C. bldg. Siddhi Vinayak Kripa. Plastering & Painting	0.43	0.00	0.43	completed	
2010-2011	MAR	C.R.to R/C. bldg. Tapovan A. Rep. to drainage line, R.S.ladi, pavement.	0.25	0.00	0.25	completed	
2010-2011	MAR	Replacement of Corroded / leaking / downtake G.I.pipe / fitting, wheal stop tap of R/C. bldg.Kabirashram	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of Corroded / leaking G.I.pipe / fitting on terrace of R/C. bldg.Siddhivinayak Kripa	0.25	0.00	0.25	completed	
2010-2011	MAR	Replacement of leaking / Corroded / outdated G.I.pipe / fitting feeding to R/C. bldg. Tapovan A B.	7.67	0.00	7.67	completed	
2010-2011	MAR	Replacement of damaged / leaking /outdated G.I.pipe / fitting of R/C. bldg. Siddhivinayak Kripa B wing	0.61	0.00	0.61	completed	
2010-2011	MAR	C.R.to R/C. bldg. Tapovan C. Rep. to C.C. pavement & Rough Shahabad.	0.40	0.00	0.4	completed	
2010-2011	MAR	Rep. to O.H.T of R/C bldg. Sai Shradha	0.63	0.00	0.63	completed	
2010-2011	MAR	Replacement of decoyed frame /shuter of Gr. Floor / first floor / second floor common W.C. of R/C. bldg.Laxmi Sadan	0.63	0.00	0.63	completed	
2010-2011	MAR	Replacement of decoyed frame /shuter of third floor / forth floor / fifth floor common W.C. of R/C. bldg.Laxmi Sadan	0.64	0.00	0.64	completed	
2010-2011	MAR	Replacement of decoyed frame /shuter of Common sanitory block of R/C. bldg. Jai Bhavan Sadan	0.63	0.00	0.63	completed	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Replacement of damaged / decoyed common door shuter of R/C. bldg. Jai Bhavan Sadan	0.61	0.00	0.61	completed	
2010-2011	MAR	Cleaning of U.G. & O.H. water tank of R/C. bldg.in khed gully & old prabhadevi under the jurisdiction of DE-1	0.51	0.00	0.51	completed	
2010-2011	MAR	Cleaning of U.G. & O.H. water tank of R/C. bldg.under the jurisdiction of DE-1	0.42	0.00	0.42	completed	
2010-2011	MAR	Replacement of deteriorated frame / shuter R.H.S. Sanitory block of R.C. bldg. Trishul 2	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of deteriorated frame / shuter L.H.S. Sanitory block of R.C. bldg. Trishul 2	0.65	0.00	0.65	completed	
2010-2011	MAR	Cutting down trees & attending leakages in sanitory pipe fitting of R/C. under DE1	0.15	0.00	0.15	completed	
2010-2011	MAR	S.R.to R/C. bldg. Mahalaxmi Darshan. Recastign of R.C.C.slab	0.56	0.00	0.56	completed	
2010-2011	MAR	S.R.to R/C. bldg. Sai Dham, datta ahire marg.	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to external plaster of pump house, U.G. S.T. & O.H.T. of R/C. bldg. Mahalaxmi Darshan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to loose / peeled off internal sofit plaster to tenaments of R/C. bldg. Kokan Vaibhav.	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to rough shahabad stone flooring & Rep. to inspection chember, drainage line of R/C.bldg. Bajarang Kripa.	2.28	0.00	2.28	completed	
2010-2011	MAR	Replacement of damaged / corroded /downtake G.I.pipe / fitting of R/C. bldg. Sai Dham	0.00	9.17	9.17	completed	
2010-2011	MAR	Rep. to O.H.Water tank I of R/C.Bajrang Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to O.H.Water tank II of R/C.Bajrang Kripa	0.65	0.00	0.65	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Reconstruction of damaged portion & Rep. to peeled off plaster of compound wall of R/C.bldg. Kokan Vaibhav	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R/C building Bramhasidhi, Ganeshprabha, Dattprasad, Sukhshanti, Dattkripa, Siddhisai.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R/C building Shivraj Bhavan 1&2, Satyam Shivam Sundaram, Kabirashram, Ganesh kripa(Std.Mill Lane),	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R/C building Safalya 1& 2, Saidham	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R/C building Bajrang Kripa, saisagar, Mahalaxmi Darshan, Tapovan A B C, Bhagirath, Ratnasidhu, Shamsunder Sadan.	0.64	0.00	0.64	completed	
2010-2011	MAR	S & C of R/C building Yugarambha, Ganesh Niketan, Adwait, Laxmi Sadan, Shree Ram Sadan, Sai Shradha, Vishwajyoti Sadan.	0.44	0.00	0.44	completed	
2010-2011	MAR	S & C of R/C building Swami Sadan, Sarang, Durga Niwas, Trishul 1&2, Kokan Vaibhav, Jai Bhavani Sadan.	0.48	0.00	0.48	completed	
2010-2011	MAR	C.R. work rep. to draingae arrangement of R/C.bldg.Jai Bhavani Sadan	0.28	0.00	0.28	completed	
2010-2011	MAR	C.R. work rep. to plinth protection of R/C.bldg.Jai Bhavani Sadan	0.54	0.00	0.54	completed	
2010-2011	MAR	S.R.to R/C.bldg. Safalya 1. Plastering & Painting	0.32	0.00	0.32	completed	
2010-2011	MAR	S.R.to R/C.bldg. Safalya 2. Plastering & Painting	0.56	0.00	0.56	completed	
2010-2011	MAR	S.R.to R/C.bldg. Laxmi Sadan. Plastering & Painting	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to pump houses, ele. Meter room of R/C.bldg, Tapovan A B	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	C.R.to providing ceiling plaster to tenaments siporex slab of R/C. bldg. Laxmi Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to U.G.S.T.of R/C. bldg. Kabirashram	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of damaged P.V.C.soil / waste water / rain water / vent pipes of R/C. bldg. Shivraj Bhavan 1 & 2	0.00	0.00	0	In Progress	
2010-2011	MAR	Cutting down trees & attending leakages in sanitory pipe fitting of R/C. bldg. in khed gully & old prabhadevi under DE1	0.00	0.00	0	In Progress	
2010-2011	MAR	Compliance of R.C.O. Notices to being te OHT/ UGST of R/C. bldg. of G.S ward in mosquito proof conditions	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Pimpleshwar Kripa, Shivsmruti	0.00	0.00	0	In Progress	
2010-2011	MAR	Tree cutting and leakage & repair of PVC pipes of R/C. bldg. as per list attached under DE-II	0.00	0.00	0	In Progress	
2010-2011	MAR	S.R.to Vinayak Sadan	0.00	0.12	0.12	completed	
2010-2011	MAR	Tree cutting and leakage & repair of PVC pipes of R/C. bldg. as per list attached under DE-II	0.00	0.00	0	In Progress	
2010-2011	MAR	S.R. to R/C. bldg. Shivsmruti	0.00	0.00	0	In Progress	
2010-2011	MAR	C.R.to R/C. bldg. Mahatma Phule Sadan & Vishranti, Rep. to interna plaster for rooms ceiling plaster.	0.00	0.00	0	In Progress	
2010-2011	MAR	C.R.to R/C. bldg. Mahatma Phule Sadan, attending leakages of O.H.Water Tank no.1	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Ambedkar Sadan, Vaishnav Sadan, Mahatma Phule Sadan, Shivkripa, Shivratna, Vishranti.	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Devgiri,Shahu Sadan, Rajgad, Panchganga 1 to 5, Vinayak Sadan.	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Ambedkar Sadan, Mahatma Phule Sadan, Shivkripa, Shivratna, Vishranti.	0.00	0.60	0.6	completed	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Pimpleshwar Kripa, Shivsmruti	0.00	0.56	0.56	completed	
2010-2011	MAR	Repairs to loose/damaged ceiling of R/C. bldg. Devgiri	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Krishna Niwas, Om sai Sadan, Ganesh Kripa, Suyash, Nalanda , Shanti Niwas, Siddhi Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Repairs to loose/damaged ceiling of R/C. bldg. Panchganga I, 3, 4 & 5.	0.52	0.00	0.52	completed	
2010-2011	MAR	C.R. to R/C. bldg. shahu Sadan, Rep to Window Shutter & Frame	0.29	0.00	0.29	completed	
2010-2011	MAR	Replacement of damaged / decoyed common door shuter& frame of R/C. bldg. Shahu Sadan	0.65	0.00	0.65	completed	
2010-2011	MAR	Replacement of damaged / decoyed common door & Pump room doors, shuter of R/C. bldg. Shahu Sadan	0.31	0.00	0.31	completed	
2010-2011	MAR	Repairs to internal RCC members i.e.coloum bim, soffit of ground floor tenement of RC building Shri ram sadan	0.65	0.00	0.65	completed	
2010-2011	MAR	Rep. to internal RCC member i.e.slab, beams, columns of fourth floor tenements of RC bldg. Trishul no.2	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Special repairs to Konkan Vaibhav, Plastring & Painting	0.00	0.63	0.63	completed	
2010-2011	MAR	Sweaping & Cleaning of RC bldg, Safalya 1 & 2, Saidham	0.00	0.64	0.64	completed	
2010-2011	MAR	Sweaping & Cleaning of RC bldg, Shivraj Bhavan 1 & 2, Satyam Shivam Sundaram, Kabirashram, Ganesh Kripa, Siddhivinayak Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to Meter Room, Pump Room of RC bldg, Tapovan C & Rep. to damaged flooring of chowk portion of RC bldg. Tapovan A B	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of RC bldg, Bramhasiddhi, Ganesh Prabha, Siddhi Prabha, Sanjivani Prasad, Sukhshanti, DattKripa, SiddhiSai	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to external faces & top portion of OHT & headroom of RC bldg, Saishraddha	0.00	0.00	0	In Progress	
2010-2011	MAR	Providing waterproofing treatment to terrace roof slab of R/C. bldg. Devgiri	0.00	0.00	0	In Progress	
2010-2011	MAR	C.R. to R/C. bldg. M. Phule Sadan, Attending Leakages	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Krishna Niwas, Om sai Sadan, Ganesh Kripa, Suyash, Nalanda , Shanti Niwas, Siddhi Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	C.R. to R/C. bldg. M. Phule Sadan, Attending Leakages of O.H.Water Tank No.1	0.00	0.00	0	In Progress	
2010-2011		Sweaping & Cleaning of R/C. bldg.Swami Sadan, Durga Niwas, Trishul, Konkan Vaibhav, Jai Bhavani	0.00	0.00	0	In Progress	
2010-2011		CR work providing weather shed & rep to north side staircase at RC bldg. Trishul No.2	0.00	0.00	0	In Progress	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Bajrang Kripa, Saisagar, Mahalaxmi Darshan, Tapovan, Bhagirath, Ratnasindhu, Shamsunder Sadan.	0.00	0.00	0	In Progress	
2010-2011	MAR	Sweaping & Cleaning of R/C. bldg.Yagarambha, Ganesh Niketan, Adwait, Laxmi Sadan, Shree Ram Sadan, Sai Shraddha, Vishvajyoti	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to internal RCC member i.e.slab, beams, columns of Ground floor tenements of RC bldg. Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to Ceiling of T/S. no. 110, 113, 406 pump house of RC. Bldg. Bramhasiddhi.	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to OHT of RC. Bldg. Bhagirath	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to internal RCC member i.e.slab, beams, columns of RC bldg. Ganesh Prabha	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of corroded / outdated / leaking vertical G.I. pipe / fittings and wheeled stop tap of RC bldg. Konkan Vaibhav	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to load carrying members of first floor tenements of RC bldg. Ganesh Kripa.	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to badly deteriorated soffits of 3rd floor of RC bldg. Bramhasiddhi	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to badly deteriorated soffits beams of 1st floor of RC bldg. Shree Ram Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to internal RCC member i.e.slab, beams, of T/S. no. 501, 503, 505 in RC bldg. Trishul No.1	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to 1st, 2nd, 3rd floor WC of RC bldg. Satyam Shivam Sundaram	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Rep to loose / peeled off internal cement plaster of RC bldg. Adwait	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep. to internal RCC member i.e.soffit, beams of common sanitory block, common varandha of RC bldg. Ganesh Prabha	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to badly deteriorated columns, beams, soffits of 2nd floor of RC bldg. Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / peeled off plaster of T/S. no. 501, 503, 504, 505 in RC bldg. Bramhasiddhi	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / peeled off plaster of soffits & beam of 2nd, 3rd floor RC bldg. Shree Ram Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / peeled off internal cement plaster of 2nd, 3rd floor RC bldg. Trishul No.2	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of corroded / outdated G.I. pipe / fittings and wheeled stop tap of RC bldg. Konkan Vaibhav	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to WC / Nahani of RC bldg. Siddhi Sai	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to UGST pump house, rough shahabad stone flooring of RHS portion of RC bldg,. Ganesh Prabha	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system of Konkan Vaibhav	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / peeled off plaster of 3rd floor RC bldg. Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose Ceiling of tenement no.523, 524, 525 5th floor common varandah of RC. bldg. Bramhasiddhi	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to soffit, beam of 4th floor, of RC bldg.Shree Ram Sadan	0.00	0.00	0	In Progress	





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2010-2011	MAR	Rep. to internal RCC member i.e. beams, Slab of T/S.no.507, 508, 510 of 5th floor, common varandah of RC bldg. Trishul No.1	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to ceiling beam of 4th floor, of RC bldg.Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep / Replacement of leaking / damaged PVC pipes/ fitting & replacement of outdated corroded vertical fittings cutting trees of RC bldg.Ratnasindhu, Tapovan, Bhagirath, Shyam Sunder Sadan, Swami Sadan, Sarang	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to WC / Nahani of RC bldg. Sukhshanti, Jay Bhavani Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to 4th & 5th floor WC of RC bldg. Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to soffit, beam of 5th floor, of RC bldg.Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system, Rep to rough shahabad stone flooring & CC pavement of RC bldg. Sai Shraddha	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system, & providing of rough shahabad stone flooring to rear side portion of RC bldg. Bhagirath	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to Common varandah, staircase portion of RC bldg. Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to damaged / settled CC pavement / rough shahabad stone flooring of rear side portion of RC bldg. Shivraj Bhavan 1	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Rep. to internal RCC member i.e. beams, Slab, column of T/S.of RC bldg. Ganesh Niketan	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / delapidated soffits RC bldg. Sukhshanti B	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to damaged / settled CC pavement / rough shahabad stone flooring of rear side & around underground tank of RC bldg. Shivraj Bhavan 1	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to loose / peeled off plaster of soffits of 5th floor RC bldg. Siddhi Prabha	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to damaged / settled CC pavement / rough shahabad stone flooring of right hand side portion of RC bldg. Shivraj Bhavan 2	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep / Replacement of leaking / damaged PVC pipes/ fitting & replacement of outdated / corroded vertical G.I.pipe / fittings / cutting trees of RC bldg.Laxmi Sadan, Shree Ram Sadan, Vishvajyoti Sadan, Sai Shraddha, Kabirashram, Shivraj Bhavan 1 & 2, Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to damaged / settled CC pavement / rough shahabad stone flooring of left hand side portion of RC bldg. Shivraj Bhavan 1	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system of RC bldg. Vishvajyoti Sadan	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement deteriorated frame / shutter of window / door to RC bldg. Adwait, Saidham, Jai Bhavani	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	. MAR	Rep / Replacement of leaking / damaged PVC pipes/ fitting & replacement of outdated / corroded vertical G.I.pipe / fittings / cutting trees of RC bldg.Siddhi Prabha, Ganesh Prabha, Dattprasad, Bramhsiddhi, Siddhivinayak Kripa, Ganesh Kripa	0.00	0.00	0	In Progress	
2010-2011	. MAR	Rep to soffit, beam of 4th floor, of RC bldg.Siddhi Prabha	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system of front side portion & left hand side house gully of RC bldg. Shivraj Bhavan 1	0.00	0.00	0	In Progress	
2010-2011	. MAR	Rep / Replacement of leaking / damaged PVC pipes/ fitting & replacement of outdated / corroded vertical G.I.pipe / fittings / cutting trees of RC bldg.Datta Kripa, Sukhshanti, Sanjeevani Prasad, Siddhisai, Sai Sagar, Mahalaxmi Darshan, Safalya 1 & 2	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to Common varandah of RC bldg. Ganesh Niketan	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system of rear side portion of RC bldg. Shivraj Bhavan 1	0.00	0.00	0	In Progress	
2010-2011		Rep / Replacement of leaking / damaged PVC pipes/ fitting & replacement of outdated / corroded vertical G.I.pipe / fittings / cutting trees of RC bldg.Durga niwas, Trishul 1&2, jay Bhavani sadan, Bajrang Krupa, Adwait, Konkan Vaibhav, Saidham Ganesh Niketan &Yugarambh.	0.00	0.00	0	In Progress	
2010-2011	MAR	Rep to rough shahabad stone, flooring, cc pavement of RC bldg. Vishvajyoti Sadan.	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Improvement in drainage system of rear side portion of RC bldg. Shivraj Bhavan 2	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of leaking /Corrodated / Outdated G.I.Pipe, Fittings /feeding to R.C.bldg. Bajrang Kripa.	0.00	0.00	0	In Progress	
2010-2011	MAR	Improvement in drainage system of Front side portion & Right Hand Side House Gully of RC bldg. Shivraj Bhavan 2	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of detereodated frame/shutter of third floor/forth floor / fifth floor common sanitory block of R.C. bldg.Swami Sadan.	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of detereodated frame/shutter of first floor/ Second floor common sanitory block of R.C. bldg.Swami Sadan.	0.00	0.00	0	In Progress	
2010-2011		C.R. to R.C.Bldg. Nalanda Niwas-Rep. to Chembers R.S. Ladi & Drainage Line.	0.00	0.65	0.65	completed	
2010-2011	MAR	C.R. to R.C.Bldg. Shanti Niwas-Attending leakages of OHT.	0.00	0.64	0.64	completed	
2010-2011	MAR	S.R.to R.C.bldg.Shivratna.	0.00	7.86	7.86	completed	
2010-2011	MAR	S.R.to R.C.bldg.Nalanda Niwas.Plastering & Painting	0.00	8.39	8.39	completed	
2010-2011	MAR	C.R. to R.C.Bldg. Chatrapati Shahu Sadan, Panchganaga, Pimpleshawar Kripa.Rep. to PVC pipe.	0.00	0.62	0.62	completed	
2010-2011	MAR	C.R. to R.C.Bldg. Ambedkar Sadan. Providing & fixing of CI cover with chember.	0.00	0.60	0.6	completed	
2010-2011	MAR	Replacement of damaged / ruster GI pipe. Stop tap to R.C.bldg.Vaishnav Sadan.	0.00	0.58	0.58	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	C.R. to R.C.Bldg. Shivratna & M.Phule Sadan.Attending leakages of W.C.Bath.	0.00	0.62	0.62	completed	
2010-2011	MAR	Replacement of damaged / ruster GI pipe. Stop tap to Pump line of R.C.bldg.M.Phule Sadan.	0.00	0.63	0.63	completed	
2010-2011	MAR	Rep to deteriodated beam slab of Gr.floor/1st / 2nd floor of RC bldg.Shivam of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Safalya 1 & 2, Saidham.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Bramhasiddhi, Ganeshprabha, Dattprasad, Siddhiprabha, Sanjeevaniprasad, Sukhshanti, Dattkripa, siddhisai.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Yugarambha, Ganesh Niketan, Adwait, Laxmi Sadan, Shree Ram Sadan, Sai Shraddha, Vishwajyoti Sadan.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Bajrang Kripa, Sai sagar, Mahalaxmi Darshan, Tapvan , Bhagirath, Ratnasindhu, Shyam sunder sadan.	0.00	0.00	0	In Progress	
2010-2011		S & C of R.C. bldg. Swami Sadan, Sarang, Durga Niwas, Trishul 1 & 2, Konkan Vaibhav, Jai Bhavani.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Shivraj Bhavan 1 & 2, Satyam Shivam Sundaram, Kabirashram, Ganesh Kripa, Siddhivinayak Kripa.	0.00	0.00	0	In Progress	
2010-2011		Rep to Siporex Slab to R.C.bldg. Siddhi Sai.	0.00	0.00	0	In Progress	
2010-2011		C.R. to R.C.Bldg. Chatrapati Shahu Sadan, Rep. to Windows & shutter.	0.00	0.00	0	In Progress	
2010-2011	MAR	Replacement of corrodated / outdated leakages of GI pipe , fitting of R.C.bldg.Sukhshanti-A	0.00	0.66	0.66	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	. MAR	Replacement of corrodated / outdated leakages of GI pipe , fitting of R.C.bldg.Sukhshanti-A	0.00	0.67	0.67	completed	
2010-2011	. MAR	S & C of R.C. bldg. Krishna Niwas, Om Sai Sadan, Ganesh Kripa, Suyash, Nalanda, Shanti Niwas, Siddhi Sadan.	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Pimpleshwar Kripa, Shivsmruti,	0.00	0.00	0	In Progress	
2010-2011	. MAR	S & C of R.C. bldg. Ambedkar Sadan, Vaishnav Sadan, M.Phule Sadan, Shivkripa, Shivratna, Vishranti Sadan,	0.00	0.00	0	In Progress	
2010-2011	MAR	S & C of R.C. bldg. Devgiri, Shahu Sadan, Rajgad, Panchganga 1 to 5, Vinayak Sadan.	0.00	0.00	0	In Progress	
2010-2011	. MAR	Streatning to RCC member of 2nd /1st / gr floor tenants of RC bldg. Satyam of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011		Rep to loose / peeled off plaster of 5th /4th /3rd floor tenements of RC bldg. Satyam of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011		Internal Rep to OHT of RC bldg. Adwait	0.00	0.00	0	In Progress	
2010-2011	. MAR	Rep to Settled CC & rough shahbad flooring of left hand side & rear side portion of RC bldg. Satyam of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	. MAR	Rep to internal RCC members I.E.beam soffits of 3rd /4th /5th floor tenements of RC bldg. Shivam of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	. MAR	Replacement of corroded / leaking / outdated loopline on terrace , pumping lline, feeding main etc. G.I.pipe/fittings of RC bldg. Ganesh Prabha	0.00	0.00	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Rep to Soffit, beam of Gr./1st /2nd floor tenements of RC bldg. Sundaram of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011		Rep to loose / peeled off plaster of third floor /forth /fifth floor tenements of RC bldg. Sundaram of Satyam Shivam Sundaram	0.00	0.00	0	In Progress	
2010-2011	MAR	Raje Shivaji	6.28	0	6.28	Completed	
2010-2011	MAR	Samadhan	0.58	0	0.58	Completed	
2010-2011		Datta Niwas	5.71	0	5.71	Completed	
2010-2011	MAR	Progressive A, B, C-1 & C-2	13.43	0	13.43	Completed	
2010-2011	MAR	Shubhangan	11.91	0	11.91	Completed	
2010-2011	MAR	Omkar A-1	6.65	0	6.65	Completed	
2010-2011	MAR	Omkar B-2	6.8	0	6.8	Completed	
2010-2011	MAR	Vithal Krupa	8.22	0	8.22	Completed	
2010-2011	MAR	Kranti Niwas, Panchsheel & Ashakunj	8.41	0	8.41	Completed	
2010-2011	MAR	Taqdeer Niwas	5.7	0	5.7	Completed	
2010-2011	MAR	Progressive C-2	8.36	0	8.36	Completed	
2010-2011	MAR	Progressive C-1	7.81	0	7.81	Completed	
2010-2011	MAR	Panchsheel	14.8	0	14.8	In Progress	
2010-2011		Repairs to Shivshakti Bldg. rooms & passage ceiling with siporex powder in E ward, Mumbai.	0.58	0	0.58	Completed	
2010-2011		CR to reconst. Bldg. Abhinandan in E ward, repairs to PVC pipes.	0.58	0	0.58	Completed	
2010-2011		CR to reconst. Bldg. Abhinandan in E ward, repairs to U.G. Tank No.1	0.62	0	0.62	Completed	
2010-2011		CR to reconst. Bldg. Abhinandan in E ward, repairs to U.G. Tank No.2 & pump room.	0.58	0	0.58	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		CR to cleaning & washing of U.G.Tank & O.H. water tank				Completed	
2010-2011	MAR	from inside of RC bldg. in E ward,	0.5	0	0.5	0 14 1	
		Densing a stale many algorithm and a superson tailet do an abuttan				Completed	
2010 2011		Repairing of damage/decayed common toilet door shutter	0.45	0	0.45		
2010-2011	MAR	& frame of RC Bldg.known as Ashirwad in ward, Mumbai.	0.45	0	0.45		
		Replacement of drainage decayed common toilet door					
2010-2011	MAR	shutter and frame of R/C bldg.Ashirwad in E ward.	0.59	0	0.59	Completed	
2010 2011		C.R. to R/C Bldg. Pragati in E ward, repairs to tenaments	0.37	0	0.35	Completed	
2010-2011	MAR	room and passage ceiling plaster	0	0	0	-	
2010-2011	MAR	Sweeping & Cleaning work of bldg. known as Konkan Manzil, Durga Bhavan , Panchsheel , Raja Dashrath, Kranti Niwas, Taqdeer Niwas, Gaodevi Darshan, Shubhangan, Sankalp Niketan , Datta Niwas & Audumbar in E 1 ward.	0.44	0	0.44	Completed	
2010-2011		Sweeping & Cleaning work of bldg. Abhinanadan, Pragati, Raje Shivaji, Omkar, Saikrupa, Vitthalkrupa, Ambika Niwas, Dwarkamai, & Ashakunj in E - 1 ward. Sweeping & Cleaning work of Bldg.known as Jagat	0.59	0	0.59	Completed Completed	
		Smruti, Gurusadan , Mandar Niketan and Gharkul in E - 1					
2010-2011	MAR	ward.	0.31	0	0.31	0 1 1	
2010-2011	MAR	Sweeping & Cleaning work of bldg. known as Samadhan , Sahajeevan, Ashirwad 1 & 2 , Indraprasth, Sahakar Sadan 1 & 2 in E ward.	0.6	0	0.6	Completed	
2010-2011	MAR	Sweeping & Cleaning work of bldg. Shivshakti, Shivdarshan, Ashtavinayk, Progressive A, B, C1 & C2 in E -1 ward.	0.5	0	0.5	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Demolition of bldg. No. 58 & 58A, Parmar Bldg.,				Completed	
2010-2011	MAR	Matharpakhadi Road, in E - 1 ward.	0.55	0	0.55		
		Replacement of damage dacayed window & frame of R/C				Completed	
2010-2011	MAR	bldg. Ashirwad No.2 in E ward.	0.6	0	0.6		
		Replacement of damage decayed window & frame of R/C				Completed	
2010-2011	MAR	bldg. Ashirwad No.2 in E ward.	0.6	0	0.6		
						Completed	
		Repairs to G.I. Pipe of R/C bldg. known as Shivshakti in E					
2010-2011	MAR	- 1 ward, throguh C.R. Fund for the year 2009-10.	0.23	0	0.23		
		C.R. to R/C Bldg. Kranti Niwas in E - 1 ward, Attending				Completed	
2010-2011	MAR	leakages to room nahani and w.c.	0	0	0		
		C.R. to RC Bldg. Indraprastha in E-1 ward repairs OH				Completed	
2010-2011	MAR	tank (Flusing) Tank No.1	0	0	0		
		C. R. RC Bldg. Indraprastha in E-1 ward repairs to OH					
2010-2011	MAR	tank (Flusing) Tank No.2	0	0	0	In Progress	
		Repairs to G.I. Pipe and gate valve of R/C Bldg. known as					
2010-2011	MAR	Kokan Manzil in E-1ard through CR Fund.	0.24	0	0.24	Completed	
		Repairs to GI Pipe and gate valve of R/C bldg. known as				<b>^</b>	
		Ashirwad in E-1 ward through CR fund for the year 2009-					
2010-2011	MAR	10	0.6	0	0.6	Completed	
		Repairs to GI pipe and gate valve of R/C bldg. known as				Completed	
		Mandar Niketan in E-1ward through CR Fund for the year					
2010-2011	MAR	2009-10	0.6	0	0.6		
						Completed	
		Repairs to PVC pipe and cutting down small trees of R/C					
2010-2011	MAR	bldg known as Indraprastha in E-1 ward Mumbai.	0.6	0	0.6		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Repairs to PVC pipe and cutting down small trees of R/C bldg known as Panchsheel, Kokan Manzil, Durga Bhavan, Sankalp in E-1 ward Mumbai through CR Fund for the year 2009-10	0.62	0	0.62	Completed	
2010-2011	MAR	Repairs to GI pipe of RC Bldg. known as Vitthal Krupa, Omkar A1, A2, B1, B2 in E-1 ward Mumbai.	0.59	0	0.59	Completed	
2010-2011	MAR	Attending leakages from room Nahanies of RC bldg. Shiv Shakti ,Telli Gulli, in E ward, Mumbai , through C.R. Fund 2009-10	0.59	0	0.59	Completed	
2010-2011	MAR	Repairs to GI pipe and gate valve of RC building known as Raja Dashrath in E-1 ward through CR Fund for the year 2009-10	0.57	0	0.57	Completed	
2010-2011	MAR	Repairs to GI pipe and gate valve of RC building known as Astavinayak , Telly gulli, Sivdarshan in E-1 ward through CR Fund for the year 2009-10	0.55	0	0.55	Completed	
2010-2011	MAR	Repair to PVC pipe and cutting down small trees of R/C building known as Raja Dashrath, Gaodevi, Shubhangan, Takdeer Niwas and Kranti Niwas in E-1 ward, Mumbai.	0.6	0	0.6	Completed	
2010-2011	MAR	Repairs to PVC pipe and cutting down small trees of R/C bldg. known as Abhinandan, Omkar A1-A2,B1-B2 in E-1 ward, through CR Fund.	0.6	0	0.6	Completed	
2010-2011	MAR	Repair to PVC pipe and cutting down trees of R/C building known as Ashtvinayk, Shivshakti, Shivdarshan in E-1 ward, Mumbai.	0.62	0	0.62	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS
		C.R.repair to PVC pipe and cutting down trees of R.R.Bldg known as Raja Shivaji , Pragati.,Audumbar, Mandar				Completed
2010-2011	MAR	Niketan in E-1 ward through CR Fund in Mumbai.	0.63	0	0.63	
2010-2011	MAR	CR to RC Bldg. Sahajeevan at Bakra-adda in E-1 ward Improvement in Drainage line and plinth protection.	0.62	0	0.62	Completed
2010-2011		Repairs to PVC pipe and cutting down trees of R/C building knwona as Sahakar No.1, Sahakar NO.2, Progressive A, B, C1,C2 in E-1 ward through CR Fund for the year 2009-10	0.62	0	0.62	Completed
2010-2011	MAR	Repairs to GI pipe and gatevalve of RC building known as Ashirwad-2 in E-1 ward throguh CR Fund for the year 2009-10	0.6	0	0.6	Completed
2010-2011		C.R. Repair to GI pipe and valve of R/C bldg. known as Abhinandan in E-1 ward, Mumbai.	0.58	0	0.58	Completed
2010-2011	MAR	Repair to PVC pipe and cutting down small trees of R/C bldg. known as Saikrupa, Vithalkrupa, Dwarkamai, Ambika niwas, Ashakunj in E-1 ward through CR Fund.	0.62	0	0.62	Completed
2010-2011		C.R. to R/C bldg. Sahjeevan at Bakra-adda in E-1 ward providing Rough Shahabad Laddi	0.62	0	0.62	Completed
2010-2011		Repairs to GI pipe and gate valve of R/C building known as Sankalp Niketan, Durga Bhavan in E-1 ward throguh C.R. Fund 2009-10.	0.57	0	0.57	Completed



S	REMARKS



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS
						Completed
		Repairs to GI pipe and gate valve of R/C bldg known as				
2010-2011	MAR	Gaodevi, Krantisada, Shubhangan, Taqdeer Niwas in E-1 ward through C.R. Fund for the year 2009-2010	0.23	0	0.23	
2010 2011			0.20		0.23	Completed
		Repairs to GI pipe and gate valve of R/C bldg. known as				
		Progressive A, B, C-1, C-2, Sahakar No.2 in E-1 ward				
2010-2011	l MAR	through CR Fund for the year 2009-2010	0.25	0	0.25	Completed
		Repairs to GI pipe and gate valve of R/C building known				Compiona
		as Dwarkamai, Saikrupa, Ambika Niwas, Ashakunj in E-1				
2010-2011	MAR	ward through CR Fund for the year 2009-10	0.23	0	0.23	
		Repairs to GI pipe and gate valve of R/C building known				Completed
2010-2011		as Samadhan, Indraprastha, Sahajeevan in E-1 ward through CR Fund for the year 2009-10.	0.23	0	0.23	
2010-2011		Providing Anti termite treatment to R/C bldg. known as	0.23	0	0.23	Completed
		Progressive A, B, in E-1 ward through CR Fund 2009-				
2010-2011	MAR	2010	0.5	0	0.5	
		Providing Anti termite treatment to R/C bldg. known as				Completed
2010-2011	MAR	Progressive C1, C2 in E-1 ward through CR Fund 2009- 2010	0.49	0	0.49	
2010 2011		2010	0.17	0	0.45	Completed
		Providing Anti termite treatment to R/C bldg. known as				
2010-2011	MAR	'Shivdarshan' in E-1 ward through CR fund 2009-2010.	0.45	0	0.45	
		Repair to GI pipe and gate valve of R/C bldg. knonw as				Completed
2010-2011	MAR	Gharkul in E-1 ward through CR fund for the year 2009- 2010	0.62	0	0.62	
2010-2011		2010	0.02	0	0.02	



S	REMARKS



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repair to GI pipe and gate valve of RC building known as				Completed	
2010-2011	MAR	Raja shivaji , Panchsheel in E-1 ward through CR Fund for the year 2009-2010.	0.55	0	0.55		
		Repairs to PVC pipe and tree cutting to R/C bldg. known				Completed	
		as Jagasmruti in E-1 ward through CR fund for the year					
2010-2011	MAR	2009-2010	0.62	0	0.62		
		Providing Antitermite treatment to RC bldg. known as				Completed	
		Astavinayak-A and B wing in E ward through CR Fund for					
2010-2011	MAR	the year 2009-2010.	0.62	0	0.62		
		Sweeping and cleaning work of Jagatsmruti, Gurusadan,				Completed	
		Mandar Niketan, Gharkul in E-1 ward for period 01.03.10	0.01				
2010-2011	MAR	to 31.05.10	0.31	0	0.31	Completed	
		Sweeping & Cleaning work of Abhinandan, Pragati, Raje				Completed	
		Shivaji, Omkar, Saikrupa, Ambika Niwas, Dwarkamai,					
2010-2011	MAR	Ashakunj in E-1 ward period 01.03.10 to 31.05.2010	0.59	0	0.59		
2010 2011		Repairs to GI pipe and gatevalve to R/C bldg. known as			0.00	Completed	
		Shivshakti, Sahakar No.1 in E-1 ward, through CR fund					
2010-2011	MAR	2009-10	0.58	0	0.58		
		CR to RC bldg. Abhinandan in E-1 ward . Repairs to GI					
2010-2011	MAR	pipe ( Pipe line) & Chamber.	0.61	0	0.61	Completed	
		Sweeping & cleaning work of R/C bldg. Shivshakti,				Completed	
		Shivdarshan, Astavinayak , Progressive A,B,C1 & C2 in E-					
2010-2011	MAR	1 ward. Period 01.03.2010 to 31.05.2010	0.5	0	0.5		
		CR to RC bldg. known as Omkar A-2 in E-1 ward. Repairs				Completed	
		to damaged S.W. Line & Chamber & Rough Shahabad					
2010-2011	MAR	Flooring.	0.56	0	0.56		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		CR to R/C Bldg. known as Omkar A-1, B-1 in E-1 ward.					
2010-2011	MAR	Repair to damaged S.W. Line Chamber & Rough Shahabad flooring.	0.57	0	0.57	Completed	
2010 2011		CR to R/C bldg. known as Omkar B-2 in E-1 ward .	0.07	Ŭ	0.07	Completed	
		Repairs to damaged S.W. line & chamber and rough					
2010-2011	MAR	Shahabad flooring.	0.62	0	0.62		
		Providing Antitermite treatment to RC bldg. Shivshakti A				Completed	
2010-2011	MAR	wing in E-1 ward.	0.6	0	0.6		
		Sweeping & Cleaning Kokan Manzil, Durga Bhavan,				Completed	
		Panchsheel, Rajadarshrath, Kranti Niwas, Taqdeer Niwas,					
		Gaodevi Darshan, Shivsayadri, Sankalp Niketan, Datta					
2010 2011		Niwas, Audumbar in E - 1 ward Time period 01.03.2010 to	0.44	0			
2010-2011	MAR	31.05.2010	0.44	0	0.44		
2010 2011	MAD	Sweeping & cleaning work of Samadhan , Sahajeevan, Ashirwad No.1 & 2 in E - 1 ward	0	0	0	In Drograss	
2010-2011	IVIAK	Sweeping & Cleaning work of Indraprasth, Sahakar Sadan		0	0	In Progress	
2010-2011	MAR	No.1 & 2 in $E - 1$ ward.	0	0	0	In Progress	
2010 2011		CR to R/C Bldg. Omkar A-2 in E-1 ward Repair to O. H.	0	Ŭ		1111051000	
2010-2011	MAR	Water tank	0.6	0	0.6	Completed	
		C. R. to R/C Bldg. known as Vitthal Krupa at Mazgaon in				*	
2010-2011	MAR	E - 1 ward repair to O.H.W.Tank	0.24	0	0.24	Completed	
		C.R.to R/C Bldg. known as Taqdeer Niwas, Shubhangan,				Completed	
		Kranti Sadan & Sankalp Niketan in E- 1ward. Repair to					
2010-2011	MAR	water meter chamber	0.23	0	0.23		
		C.R. to Gharkul in E - 1 ward, Improvement in Drawing in				Completed	
2010-2011	MAR	E - 1 ward	0.62	0	0.62		
		Repair to G.I. pipe & Gate valve of RC buildg. Known as				Completed	
2010-2011	MAR	Ghokul in E-1 ward through CR fund	0.23	0	0.23		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Sweeping and Cleaning work of Bldg. known as Konkan Manzil, Durga Bhavan, Panchseel , Raja Dashrath, Kranti Niwas, Taqdeer Niwas, Gaondevi Darshan, Shubhangan, Sankalp Niketan, Datta-Niwas, Adumbar & Sahakar				Completed	
2010-2011	MAR	Sadan No.1 & 2 in E ward.	0.58	0	0.58		
2010-2011	MAR	Sweeping & Cleaning work of Bldg. known as Abhinandan, Pragati, Raja Shivaji, Omkar, Saikrupa, Vitthal krupa, Ambika Niwas, Dwarkamai, Ahsakunj in E-1 ward.	0	0	0	Completed	
2010-2011	MAR	Sweeping & Cleaning of R/C bldg. known as Shivshakti , Shivdarshan, Astavinayak , Progressive A, B & C1 & C2 & Indraprastha in E-1 Divn.	0	0	0	Completed	
2010-2011	MAR	C. R. to Cleaning & Washing of U.G. Tank & O.H. Water Tank from inside of R/C Bldg. in E-1 ward.	0	0	0	Completed	
2010-2011	MAR	Repair to G.I. pipe & Gate valve of R/C Bldg. known as Pragati in E-1 Div, through C.R.Fund.	0	0	0	Completed	
		Repair to PVC Pipe & Cutting down small tree of R/C bldg. known as Durga Bhavan, Kokan Manzil, Audumbar, &				Completed	
2010-2011	MAR	Pragati in E-1 Div through CR Fund.	0.62	0	0.62		
2010-2011	MAR	Repair to G.I. Pipe & Gate Valve of R/C Bldg. known as vithal Krupa in E-1 Divn through CR Fund	0.23	0	0.23	Completed	
		Repair to PVC pipe & cutting down small trees of R/C bldg. known as Sahakar Sadan No.1 , Sahakar Sadan No.2, Sankalp Niketan, Raje Shivaji in E - 1 Div., through				Completed	
2010-2011	MAR	CR Fund.	0.56	0	0.56	Completed	
2010-2011	MAR	Repair to G.I. Pipe of R/C Bldg. known as Kranti Niwas in E-1 Div through CR Fund.	0.18	0	0.18	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repair to OH and UG Tank C.I. Manhole cover of R/C				Completed	
		Bldg. known as Datta Niwas , Rajashivaji, Shivshakti &					
2010-2011	L MAR	Progressive B in E-1 CR Fund.	0.31	0	0.31		
		Repair to PVC pipe & cutting down small tree of R/C				Completed	
		bldg.known as Omkar A1, A2,B1, B2 , Shivshakti in E-1					
2010-2011	L MAR	Divn through CR Fund.	0.62	0	0.62		
		Repair to PVC pipe & cutting down small tree to R/C bldg.				Completed	
		known as Indraprasth, Progressive A,B,C1 & C2 in E-1					
2010-2011	MAR	Divn through CR Fund.	0.45	0	0.45		
		Repair to PVC pipe & cutting down small trees to R/C				Completed	
		Bldg. known as Abhinandan, Astavinayak , Shivdarshan,					
2010-2011	MAR	E-1 Divn, through CR Fund	0.49	0	0.49		
		Repair to GI pipe and Gate valve of R/C bldg. known as				Completed	
2010-2011	L MAR	Astavinayak , Shivdarshan in E-1 Divn.	0.47	0	0.47		
		Repair to G.I. pipe and Gate valve of R/C Bldg. known as				Completed	
2010-2011	MAR	Progressive A,B, C1 & C2 in E-1 Divn.	0.55	0	0.55		
		Repair to 6" pipe & Gate valve of R/C Bldg.known as				Completed	
2010-2011	L MAR	Astavinayak, Shivdarshan in E-1 Divn.	0.39	0	0.39		
		Repair to G.I. Pipe and Gate valve of R/C Bldg. known as				Completed	
		Ambika niwas, Sai krupa, Ashakunj, Dwarkamai in E-1					
2010-2011	MAR	Divn.	0.55	0	0.55		
		Repair to G.I pipe and Gate valve of R/C Bldg. known as				Completed	
2010-2011	MAR	Omkar A1, A2, B1 & B2 in E-1 Divn	0.52	0	0.52		
		Repair to G.I. Pipe & Gate Valve of R/C bldg. known as				Completed	
2010-2011	MAR	Audumber, Indraprasth in E-1 Divn.	0.23	0	0.23		
		Sweeping & Cleaning work of R/C Bldg. Known as				Completed	
		Shivshakti, Shivdarshan, Ashtavinayak, Progressive A,B,					
2010-2011	L MAR	C1 & C2 & Indraprastha in E-1 Divn.	0.62	0	0.62		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repair to G.I. Pipe and Gate value of R/C bldg. known as				Completed	
2010-2011	MAR	Sahakar No.1, Sahakar No.2 in E-1 Divn.	0.38	0	0.38		
2010-2011	MAR	Sweeping & Cleaning of Bldg. known as Pragati, Abhinandan, Raja Shivaji, Omkar , Saikrupa, Vitthal krupa, Ambika niwas, Ashakunj, Dwarkamai in E-1 Divn.	0.59	0	0.59	Completed	
		Repair to G.I. Pipe & Gate valve of R/C bldg. known as Gaondevi Darshan, Raja Dashrath, Kokan Manzil, in E-1				Completed	
2010-2011	MAR	Divn.	0.4	0	0.4		
2010-2011	MAR	Repair to G.I. Pipe & Gate valve of R/C bldg. known as Sankalp Nikten, Dattaniwas & Durgabhavan, in E-1 Divn.	0.42	0	0.42	Completed	
2010 2011	MAD	Sweeping & Cleaning work of bldg. known as Kokan Manzil, Durga Bhavan, Panchsheel, Raja Dashrath, Kranti Niwas, Taqdeer Niwas, Shubhangan, Sankalp Niketan, Dattaniwas, Audumbar, Sahakar Sadan No.1 & 2 in E-1 Div.		0	0.58	Completed	
2010-2011	IVIAR	Repair to Nahani & W.C. of R/C Bldg. Known as	0.58	0	0.58	Completed	
2010-2011	MAR	Progressive C1 at Chinchpokli in E-1 Divn.	0.55	0	0.55	<u>^</u>	
2010 2011		Repair to PVC pipe & cutting down trees of R/C bldg.known as Progressive C1 & C2 , Omkar A1 & A2 in			0.55	Completed	
2010-2011	MAR	E-1 divn.	0.42	0	0.42		
2010-2011	MAR	Repair to Nahani & W.C. of R/C Bldg. Known as Indraprasth at Chinchpokli in E-1 Divn.	0.61	0	0.61	Completed	
		Repair to Chamber & G.I. Pipe in BMC line of R/C Bldg. known as Sankalp Niketan, Durga Bhavan, Kokan Manzil, Omkar A1 & A2 , Shivshakati & Sahakar Sadan No.2 in E-		0		Completed	
2010-2011	MAR	1 Divn.	0.59	0	0.59		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repair to Nahani & W.C. of R/C Bldg. Known as				Completed	
2010-2011	MAR	Progressive C2 at Chinchpokli in E-1 Divn.	0.59	0	0.59		
		Repair to G.I. Pipe and Gate valve in BMC of R/C Bldg.				Completed	
2010-2011	MAR	known as Abhinandan in E-1 Divn	0.57	0	0.57		
		Repair to Nahani & W. C. of R/C bldg. known as				Completed	
2010-2011	MAR	Progressive B at Chinchpokli in E-1 Divn.	0.59	0	0.59		
		Repair to G.I. Pipe in BMC line of R/C Bldg. Progressive				Completed	
2010-2011	MAR	C1, C2, B1, B2 in E-1 Divn.	0.19	0	0.19		
		Repair to Nahani & W.C. of R/C Bldg. known as				Completed	
2010-2011	MAR	Progressive A at Chinchpokli in E-1 divn.	0.55	0	0.55		
		Repair to Nahani of R/C Bldg.known as Abhinandan, at				Completed	
2010-2011	MAR	R.B.Marg in E-1 Divn.	0.61	0	0.61		
2010-2011		Repair to G.I. Pipe and Gate valve in BMC line of the Bldg.known as Sahakar Sadan No.1 & 2 in E-1 Divn.	0.54	0	0.54	Completed	
2010-2011		Repair to G.I.Pipe & Gate valve in BMC line of R/C Bldg. known as Ashakunj , Ambika Niwas, Dwarkamai, in E-1 Divn.	0.52	0	0.52	Completed	
2010-2011	MAR	Providing antitermite treatment to R/C Bldg. known as Abhinandan A wing, at R.B.Marg in E-1 Divn. Through C.R.Fund.	0.62	0	0.62	Completed	
		Repair to G.I. pipe and Gate valve BMC line of R/C bldg.				Completed	
2010-2011	MAR	known as Indraprasth in E-1 Divn.	0.46	0	0.46		
		Repair to G.I. Pipe of R/C Bldg. known as Abhinandan in				Completed	
2010-2011	MAR	Downtake line in E-1 Divn.	0.55	0	0.55		
2010-2011	MAR	Providing antitermite treatment to R/C Bldg. known as Abhinandan B-wing at R.B.Marg, in E-1 Divn.	0.62	0	0.62	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repairs to attend UG tank in C I Manhole cover of R/C				Completed	
2010-2011	MAR	Bldg.known as Indraprasth, Shivdarshan, Telli gully, Astavinayak, Progressive C1, C2, B2 in E-1 Divn.	0.48	0	0.48		
						Completed	
2010-2011	MAR	Repairs to G.I. Pipe and Gate valve in downtake line and loop line of R/C bldg. known as Abhinandan in E-1 Divn.	0.57	0	0.57		
2010-2011	MAR	Repairs to G.I. Pipe and gate valve of R/C Bldg. known as Omkar B1, B2 in E-1 Division.	0.58	0	0.58	Completed	
2010-2011	MAR	Repair to G.I.Pipe and Gate valve of R/C Bldg. known as Omkar A1, A2 in E-1 Divn.	0.6	0	0.6	Completed	
2010-2011		Repairs to PVC pipe and cutting down trees of R/C Bldg. known as Vitthal Krupa in E-1 Divn.	0.16	0	0.16	Completed	
2010-2011		Repairs to Nahani of R/C Bldg. known as Sahakar Sadan No.1 at Chinchpokli, in E-1 Divn, through C.R.Fund.	0.62	0	0.62	Completed	
2010-2011		Repairs to Nahani of R/C Bldg. known as Sahakar Sadan No.2 at Chinchpokli, in E-1 Divn, through C. R. Fund.	0.62	0	0.62	Completed	
2010-2011		Providing antitermite treatment to R/C Bldg. known as Dwarkmai & Sai- Krupa in E-1 Divn. Mumbai through C.R.Fund	0.62	0	0.62	Completed	
		C. R. to R/C Bldg. Shirshakti B- wing Telly Gully repair to				Completed	
2010-2011	MAR	room ceilling with siporex powder in E - 1 ward	0.57	0	0.57	Completed	
2010-2011	MAR	Providing antitermite treatment to R/C Bldg. known as Ambika Niwas & Vitthal krupa in E-1 Divn. Mumbai	0.58	0	0.58		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Attending leakages from room Nahanies of RC bldg. Shiv				Completed	
2010-2011	MAR	Shakti ,Telli Gulli, in E ward, Mumbai ,	0.59	0	0.59		
		Providing antitermite treatment to R/C Bldg. known as				Completed	
2010-2011	MAR	Asha Kunj in E-1 Divn. Mumbai	0.62	0	0.62		
		C. R. to R/C Bldg. Gaodevi Darshan at Mazgaon Dorkyard				Completed	
		road, repair to A & B wing staircase plaster & painting in					
2010-2011	MAR	E - 1 ward	0.47	0	0.47		
		C.R to reconst. Bldg.known as Gondevi Darshan &				In Progress	
		shubhangnam at Mazgaon E ward, providing Rollng					
2010-2011	MAR	shutter to shops	0	0	0	LD	
		C.R to reconst. Bldg.known as Sankalp Niketan & Kranti				In Progress	
		Niwas at Mazgaon E ward, providing Rollng shutter to					
2010-2011	. MAR	shops	0	0	0		
		Repairs to Damaged& decayed common meter room				In Progress	
		,Terrace & Bath door to R/C Bldg Ashakunj & Shivdarshan					
2010-2011	. MAR	in E-1 Divn, mumbai	0	0	0	Completed	
		Repairs to Damaged& decayed window shutter to R/C				Completed	
		Bldg known as shivshakti A -wing in E-1 Divn, mumbai					
2010-2011	. MAR	through C R fund	0.62	0	0.62		
		Repairs to Damaged& decayed window shutter to R/C				Completed	
		Bldg known as shivshakti B -wing in E-1 Divn, mumbai					
2010-2011	. MAR	through C R fund	0.61	0	0.61	Completed	
		C. R. to R/C Bldg. as Pragati at Noor baug in E-1 Divn,				Completed	
		repair to stair case by providing RCC galli & plaster &					
2010-2011	MAR	painting from C.R.fund 2010-2011	0.49	0	0.49		
		C.R to reconst. Bldg.known as A1,A2,B1,B2 in E1				Completed	
		ward, providing M.S grill to staircase duct and terrace open		C C			
2010-2011	MAR	space from C.R fund 2010-2011	0.53	0	0.53		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Sweeping & Cleaning of R.C Bldg. known as Abhinandan , Pragati, Raje shivaji, Omkar , Sidkrupa, Vithal krupa , Ambika Niwas, Dwarkamai, Ashakunj in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Sweeping & Cleaning of R.C Bldg. known as Kokan manzil , Durga bhavan, Panchasheal , Rajadasnath, Taqdeer Niwas , Goandas darshan, shubhangam, Sankalp Niketan, Datta Niwas , Audumber, Sahakar Sadan no 1 & 2 in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Sweeping & Cleaning of R.C Bldg. known as Shivshakti , Shivdarshan, Astavinayak , Progressive A, B,C1,C2 Indraprastha in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	C. R. to R/C Bldg. Ashakunj in E-1 Divn. Attending leakage from room nahanies & WCS	0.59	0	0.59	Completed	
2010-2011	MAR	C. R. to R/C Bldg. Goandevi darshan in E-1 Divn. Attending leakage from room nahanies & WCS	0.53	0	0.53	Completed	
2010-2011	MAR	C. R. to R/C Bldg. Indraprasta in E -1 Ward, Repairs to UG tank	0.61	0	0.61	Completed	
2010-2011	MAR	Repair to G.I. Pipe and Gate value in down take line of R/C bldg. known as Ashakunj in E-1 Divn.	0.54	0	0.54	Completed	
2010-2011	MAR	C.R.to R/C Bldg. known as Astavinayak A Wing in E- 1ward. Attending leakages of bath	0.59	0	0.59	Completed	
2010-2011	MAR	C.R.to R/C Bldg. known as Shivdarshan in E-1 ward repair to O.H.tank-2	0.52	0	0.52		
2010-2011	MAR	C.R.to R/C Bldg. known as Dwarkamai at Nariyal Wadi in E-1 repairs to compound wall	0.62	0	0.62	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Structure repair for carrying out external plaster & painting				In Progress	
2010-2011	MAR	work of R/C bldg known as Abhinandan at R.B. marg Mazgaon, in E-1 divn	0	12.82	12.82		
2010 2011		S.R. to R/C bldg known as Kokan manzil at Dockyard	0	12.02	12.02	In Progress	
2010-2011	MAR	road in E-1 Divn.	9.13	6.3	15.43		
		Structure repair for carrying out external plaster & painting				Completed	
		work of R/C bldg known as Shivshakti at Teli Gully in E-					
2010-2011	MAR	1 ward	20.52	3.07	23.59		
		S.R. to internal structural repairs work to R/C bldg known				In Progress	
2010-2011	MAR	as Indraprasta in E-1 Ward	13.81	0.66	14.47		
		S.R.to carrying out structural repair work to R/C bldg				In Progress	
2010-2011	MAR	known as Abhinandan at R.B.marg in E-1 Divn	0	1.72	1.72		
		S.R. to carrying out structural repair works to R/C bldg known as progressive A,B, C-1,C-2 at D.L.marg in E-1				In Progress	
2010-2011	MAR	Divn	12.79	0	12.79		
		S.R.to carrying out structural repair work to R/C bldg				In Progress	
2010-2011	MAR	known as Sahakar Sadan no.1 in E-1 Divn	15.72	0	15.72		
		S.R.to carrying out structural repair work to R/C bldg				In Progress	
2010-2011	MAR	known as Durga Bhavan 73-77 Mazgaon in E-1 Divn	9.42	0	9.42		
		Improvement of drainage arrangment & laying rough				In Progress	
		shahabad flooring to R/C bldg known as Audumber in					
2010-2011	MAR	E-1divn	0	3.15	3.15		
						In Progress	
		S.R.work providing water proofing to terrace & over head					
2010-2011	MAR	tank of R/C Bldg known as Shivshakti in E-1 Divn	0	0	0	La Das successions	
		structural repair to R/C bldg known as Sankalp Niketan at				In Progress	
2010-2011	MAR	Dockyard road in E-1 divn	0	0	0		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
						Completed	
2010 2011		structural repair to R.C.C . Member of R/C bldg known as omkar A-1-A-2 & B-1/B-2 at kalachowki in E-1 Divn	0	11.04			
2010-2011	IVIAR		0	11.04	11.04	Completed	
		S.R for Improvement of drainage arrangement to R/C bldg gaondevi Darshan, Kranti Niwas & Panchsheel bldg				Completed	
2010-2011		in E-1 Divn	0	9.91	0.01		
2010-2011	IVIAK	Improvement of drainage arrangment to R/C bldg known	0	9.91	9.91	Completed	
2010-2011	MAR	as Omkar A-1/A-2,B-1/B-2 in E-1divn	0	7.41	7.41	<u>-</u>	
2010-2011		Improvement of drainage arrangment R/C bldg known as	0	/. 1	7.41	In Progress	
2010-2011	MAR	Abhinandan in E-1divn	0	6.63	6.63	C	
2010 2011		Improvement of drainage arrangment to R/C bldg known	0	0.05	0.05	In Progress	
2010-2011	MAR	as Sankalp niketan in E-1divn	0	4.81	4.81		
		S.R. to carrying out external plaster painting, and internal				In Progress	
2010-2011	MAR	work at R/C bldg Raja Dashrath in E-1 Divn	0	0	0		
						In Progress	
		Improvement of drainage arrangement of laying shabad					
2010-2011	MAR	flooring to R/c Bldg. known as Shivshakti in E-1 Divn.	0	0	0		
		Internal structural repair to R/C bldg. known as				In Progress	
2010-2011	MAR	Shivdarshan in E-1 Dn.		0	0		
		S.R. to improvement of draingage arrangement to R/C				In Progress	
2010-2011	MAR	bldg .known as Sahakar Sadan 1 & 2 in E-1 Div.	0	7.43	7.43		
						In Progress	
		S.R. to improvement of draingage arrangement to R/C					
2010-2011	MAR	bldg .known as Progressive A,B,C1 & C2 in E-1 Div.	0	0	0		
		Internal structural repair to R/C bldg. known as Astavinayk				In Progress	
2010-2011	MAR	in E-1 Dn.	0	11.04	11.04		
		S.R. to Internal structural repair work to R/C bldg. Sahakar	0			Completed	
2010-2011	MAR	Sadan No.2, in E-1 Divn.		9.4	9.4		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		S.R. to R/C bldg.known as Konkan Manzil in E-1 ward.	14.04			In Progress	
2010-2011	MAR	Improvement of Drainage arrangement	0	0	14.04	Completed	
		Repir to G. I. Pipe & Gate valve in pumpline of R/C bldg.	0	0		Completed	
2010-2011	MAR	known as Pansheel in E-1 Div.	0.56	0	0	Completed	
		C. D. to D/C bldg known og sbivebakti D.Wing in E. 1divn	0.50			Completed	
2040 2044		C.R. to R/C bldg known as shivshakti B Wing in E-1divn. P/F staircase treads & risers kotah stone flooring		0	0.50		
2010-2011	IVIAR	Repair to PVC pipe & cutting down trees of R/C Bldg.	0.62	0	0.56	Completed	
2010 2011		known as pragati in E-1 divn.	0.02	0	0.02	Completed	
2010-2011	IVIAK	C.R. To R/C bldg Abhinandan in E-1, Repair to DH tank	0.39	0	0.62	Completed	
2010-2011			0.03	0	0.39	Comprova	
2010-2011	IVIAN	C.R. to R/C bldg Indraprasta in E-1 din. Attending	0.6	0	0.59	Completed	
2010-2011	MAR	leakages O.H.Tank no. 1		0	0.6	<i>F</i>	
2010 2011		C.R. to R/C Bldg Astavinayak to E-1 ward Attending	0.55	Ū	0.0	Completed	
2010-2011	MAR	leakages of O.H.W.Tank no. 1		0	0.55	L L	
2010 2011		C.R.To R/C bldg known as Shivshakti C-Wing in E-1 P/F	0.61	Ŭ	0.00	Completed	
2010-2011	MAR	treads & risers kotah stone Flooring		0	0.61	-	
			0.62		0.01	Completed	
		Repairs to CI manhaole cover of O.H.W.T & U.G.W.T Of					
		R/C bldg kokan manzil, Sankalpa Niketan, Gavdevi					
		Darshan, Kranti Niwas, Shubhangan Raja Dashrath,					
2010-2011	MAR	Taqdeer Niwas in E-1 divn.		0	0.62		
		Repairs to PVC pipe and cutting down trees of R/C Bldg	0.57			Completed	
2010-2011	MAR	known as Raja Shivaji in E-1 Divn.		0	0.57		
		Repair to CI manhole cover of OHWT & UGWT Of R/C	0.62			Completed	
		bldg known as Vithal Krupa, Saikrupa, Dwarka mai,					
		Ambika Niwas, Ashakunj, Audumber, Pragati, Puncsheel					
2010-2011	MAR	in E-1 Din.		0	0.62		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repairs to PVC pipe & cutting down trees of R/C bldg	0.57			Completed	
2010-2011	MAR	known as Saikrupa in E-1 Din.		0	0.57		
		C.R. To R/C bldg Dwarkamai at Nariyalwadi in E-1	0.37			Completed	
		Improvement to plinth proteetien with rough shahabad					
2010-2011	MAR	flooring.		0	0.37		
		C.R. to R/C bldg progressive A-1, B-1 & C1,C2 in E-1	0.62			Completed	
		divn. Replacement of decayed door & frame of H.R. pump					
2010-2011	MAR	room & M.R.		0	0.62		
		C.R. to R/C bldg Sankalp Niketan in E-1 Din. Repairs to	0.59			Completed	
2010-2011	MAR	WC (B Wing)		0	0.59		
		Repairs to PVC Pipe & cutting down trees to R/C bldg	0.51			Completed	
2010-2011	MAR	known as Dwarkamai in E-1 Din		0	0.51		
		C.R. ToR/C bldg Omkar B-1 & B-2 in E-1 Din. Attending	0.38			Completed	
2010-2011	MAR	leakages of U.G.tank		0	0.38		
		C.R. to R/C Bldg Astavinayak B-Wing in E-1 ward	0.6			Completed	
2010-2011	MAR	Attending leakages of bath		0	0.6		
		Repair to PVC pipe & cutting down trees of R/C Bldg.	0.56			Completed	
2010-2011	MAR	known as Ambika Niwas in E-1 divn.		0	0.56		
		Replacement of decayed common WC door & frame of	0.36			Completed	
2010-2011	MAR	R/C bldg Raje Shivaji -B wing in E-1 Divn.		0	0.36		
		Repair to PVC Pipe & Cutting down trees of R/C Bldg	0.59			Completed	
2010-2011	MAR	known as Ashtavinayak in E-1 Divn.		0	0.59		
		C.R. to R/C Bldg Astavinayak in E-1 ward Attending	0.55			Completed	
2010-2011	MAR	leakages of U.G.tank		0	0.55		
		Replacement of decayed common wc door and frame of	0.62			Completed	
2010-2011	MAR	R/C bldg Raje Shivaji A wing in E-1 Din.		0	0.62		
		Repair to PVC pipe & cutting down trees of R/C bldg	0.48			Completed	
2010-2011	MAR	progressive C-1 in E-1Divn.		0	0.48		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. To R/C bldg Raja Dasharath in E-1 Din. Repairs to	0.34			Completed	
2010-2011	l MAR	drainage system	0.5	0	0.34	Completed	
		Repair to door and window to R/C bldg known as Taqdeer Niwas of Mazgaon in E-1 Din. Through C.R.fund 2010-	0.5			Completed	
2010-2011		2011		0	0.5		
2010-2011		Repairs to PVC pipe & cutting down trees of R/C bldg	0.18	0	0.5	Completed	
2010-2011	L MAR	knwn as Ashakunj in E-1 Ward		0	0.18	-	
		C.R. to R/C bldg Sankalp Niketan in E-1 Din. Repairs to	0.46			Completed	
2010-2011	L MAR	Bath(B Wing)		0	0.46		
		C.R. to cleaning & Washing UG tank & OH water from	0.49			Completed	
2010-2011	L MAR	inside of R/C bldg in E-1 Divn.		0	0.49		
		C.R to R/C bldg Sankalp Niketan in E-1 din. Replacement	0.6			Completed	
		decayed door & frame & shutter of H.R. meter room					
2010-2011	l MAR	pump bldg.	0.52	0	0.6	0 141	
		Repair to PVC pipe & cutting down trees of R/C bldg	0.52			Completed	
2010-2011	l MAR	Brama Indraprastha In E-1 Din.	0.61	0	0.52	Completed	
		Repair to CI manhole cover of OHWT & UGWT Of R/C bldg known as Omkar A-1, A-2, B-1, B-2 , Abhinandan ,	0.01			completed	
2010-2011	MAR	Durga Bhavan in E-1 Din.		0	0.61		
2010 2011		C.R. to R/C bldg Omkar A-1,A-2,B-1,B-2, In E-1 Divn.	0.57	v	0.01	Completed	
		Replacement door and frame shutter H.P meter room &					
2010-2011	L MAR	pump room		0	0.57		
		Repair to PVC pipe & cutting down trees of R/C bldg	0.59			Completed	
2010-2011	L MAR	Omkar A-1 IN E-1 Divn.		0	0.59		
		C.R to R/C Bldg Omkar A1 & Omkar A2 in E-1 Divn.	0.41			Completed	
2010-2011	L MAR	Repair to UG Tank		0	0.41		
		Repair to PVC pipe & cutting down small trees of R/C Bldg	0.59			Completed	
2010-2011	L MAR	Audumber in E-1 divn.		0	0.59		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. To R/C bldg Raja Dasharath in E-1 Din.attending	0.43			Completed	
2010-2011	MAR	leakages of OH tank	0.42	0	0.43		
2010-2011	MAR	Repair to PVC pipe & small trees cutting of R/C bldg Shubhangam in E-1 Divn.	0.42	0	0.42	Completed	
		CR to R/C bldg Kokan Manzil in E-1 Divn. Providing	0.39			In Progress	
2010-2011	MAR	Antitermite treatment.		0	0.39		
		Repair to PVC pipe & cutting down small trees of R/C Bldg	0			Completed	
2010-2011	MAR	progressive A in E-1 divn.		0	0		
		C.R To R/C Bldg Ashtavinayak in E-1 Ward . Repair to OH	0.33			Completed	
2010-2011	MAR	Tank no. 2		0	0.33		
		C.R. to R/C bldg known as Durga Niwas in E-1 Ward	0.61			In Progress	
2010-2011	MAR	providing Anti termite treatment		0	0.61		
		C.R. to R/C bldg Indraprasta in E-1 din.Repair to	0			Completed	
2010-2011	MAR	O.H.Tank no. 1		0	0		
		Repair to PVC pipe and cutting down trees of R/C Bldg	0.56			Completed	
2010-2011	MAR	known as Omkar B-1 In E-1Divn.		0	0.56		
		Repair to PVC pipe and cutting down trees of R/C Bldg	0.42			Completed	
2010-2011	MAR	known as progressive C-2 In E-1Divn.		0	0.42		
			0.35			Completed	
		C.R to R/C bldg known as Shivshakti A & B Wing in E-1					
		Divn. Replacement of decayed common WC door and					
2010-2011	MAR	frames through CR. Fund for the year 2010-11		0	0.35		
		C.R. to R/C bldg known as Ambika Niwas in E-1 Ward	1.23			Completed	
		Improvement of Drainage arrangement through CR fund					
2010-2011	MAR	for the year 2010-11		0	1.23		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R to R/C bldg known as Sahakar sadan bldg no. 1 in E- 1 Divn. Replacement of decayed common WC door and	0	1.00		Completed	
2010-2011	MAR	frames through CR. Fund for the year 2010-11	0	1.23	1.23	Completed	
2010-2011	MAR	Inside water proofing to U.G tank of R/C bldg known as Sahakar Sadan no. 1 in E-1 divn. Through CR fund	Ū	0	0	Completed	
2010-2011	MAR	Repair to R/C pipe and cutting down trees of R/C bldg known as Omkar A-2 in E-1 Divn.	1.24	0	1.24	Completed	
2010-2011	MAR	Repair to PVC pipe and cutting down trees of R/C Bldg known as Omkar B-2 in E-1 Divn.	0.41	0	0.41	Completed	
2010-2011	MAR	C.R. to R/C bldg known as Panchsheel in E ward providing Antitermite treatement	0.43	0	0.43	In Progress	
2010-2011	MAR	Repair to pipe support for terrace GI Pipe of R/C Bldg Indraprashta in E-1 Divn.	0	0	0	Completed	
2010-2011	MAR	Repair to PVC pipe & cutting down trees of bldg known as Progressive -B in E-1 Divn.	0.55	0	0.55	Completed	
2010-2011	MAR	C.R. to R/C bldg known as Dwarkamai at Nariyalwadi in E- 1 Divn. Repairs to D.H.W Tank	0.34	0	0.34	In Progress	
2010-2011	MAR	C.R. to R/C bldg known as Shubhangam in E-1 Divn. Repairs to O.H . Tank	0	0	0	In Progress	
2010-2011	MAR	C.R. to R/C bldg Abhinandan in E-1, Divn. Repairs to O.G.Tank	0	0	0	Completed	
2010-2011	MAR	C.R to R/C bldg Raja Shivaji A Wing in E-1 din. Attending leakages through WC.	0.61	0	0.61	In Progress	
2010-2011		C.R. To R/C bldg Ambika Niwas at Nariyalwadi in E-1 Din. Repair to O.H.W.tank	0	0	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2040 2044		C.R. to R/C bldg Raja Shivaji wing B in E-1 Divn.	0	0		In Progress	
2010-2011	MAR	Attending leakages through W.C.	0	0	0	In Progress	
2010-2011	MAR	C.R. to repair to pipe support for terrace GI pipe of R/C Bldg known as Gavdevi darshan kranti niwas in E-1 Divn.,	Ū	0	0	1111021055	
2010-2011	MAR	Repair to GI pipe gate valve in down take line and loop line of R/C Bldg known as kokan manzil in E-1	0	0	0	In Progress	
2010-2011	MAR	Repair to GI Pipe & gate valve in down take line & loop line to R/C bldg Omkar A-2 in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	C.R. to R/C bldg Sankalp Niketan in E-1 divn. Attending leakages of O.H.Tank	0	0	0	Completed	
2010-2011	MAR	Proposal renovation of office of Ex. Enp E-1 / Kalachowki Mumbai-33	1.3	3.73	5.03	In Progress	
2010 2011	MAD	C.R. to R/C bldg known as Sahakar Sadan NO.2 in E-1 Ward replacement of decayed common WC door and shutters	0	0	0	In Progress	
2010-2011	. WAR	C.R. toR/C bldg Sankalp Niketan in E-1 Ward repair to	0	0	0	In Progress	
2010-2011	MAR	U.G. Tank (A and B wing)		0	0		
2010-2011	MAR	Repairs to GI Pipe and gate valve in down take and loopline of R.C bldg known as Omkar B-2 in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repairs to Pipe support for terrace GI pipe of R/C bldg Sahakar Sadan -2 in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	C.R. to R/C building Shivdarshan in E-1 divn. Attending leakages O.H.Tank no. 1	0	0	0	In Progress	
2010-2011	MAR	C.R. to R/C bldg nkown as Raja Shivaji wing A1 and B1 wing in (E-1 Divn.)Attending leakages of bath	0	1.32	1.32	Completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. to R/C bldg known as Abhinandan replacement of	0			In Progress	
2010-2011	MAR	damaged decayed common toilet door through C.R. fund for the year 2010-2011		0	0		
2010 2011		C.R. to R/C bldg Sankalp Niketan attending leakages of		Ŭ	0	Completed	
2010-2011	L MAR	W.C and bath (wing A)	0	1.22	1.22		
						Completed	
		C.R. to R/C bldg known as Audumber A and B wing repair					
2010-2011	L MAR	to O.H.W tank no 1 and 2 through C.R. fund 2010-2011	0	1.28	1.28	Completed	
2010 2011		C.R. to R/C bldg known as Sahakar sadan bldg no. 2 repair to O.H.W. tank no 1 through C.R. fund	0	1.31	1.21	Completed	
2010-2011	LIVIAR	Enternal repairs to water tank of R/C bldg known as	0	1.51	1.31	In Progress	
2010-2011	L MAR	Sahakar Sadan no. 1 Through C.R. fund	0		0		
		Repairs to G.I. pipe gate volve in down take line, loopline pumpline of R/C bldg known as Shivshakti A,B,C in E-1				In Progress	
2010-2011	MAR	divn.	0	0	0		
		Densiste C. L. size sete value is DMC line, superline and				Completed	
2010-2011		Repair to G.I. pipe gate valve in BMC line, pumpline and down take line of R.C. bldg known as Indraprastha	0	1.23	1.23		
2010-2011		C.R. to R/C bldg Omkar B-2 in E-1 divn. Attending	0	1.25	1.25	In Progress	
2010-2011	L MAR	leakages of O.H.Tank	0	0	0		
						In Progress	
		Repair to G.I pipe and Gate valve in down take line and					
2010-2011	MAR	loopline of R/C Bldg known as Durga Bhavan in E-1 divn.	0	0	0	LD	
		Repair to pipe support for treeace GI pipe of R/C bldg	<u>_</u>			In Progress	
2010-2011	MAR	Sahakar Sadan-1 in E-1 divn.	0	0	0	In Progress	
		Repairs to GI pipe and gate valve in down take line and					
2010-2011	MAR	loopline of RC bldg known as Omkar B-1 in E-1 Divn.	0	0	0		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Repairs to GI pipe , gate valve in down take line and loop line of RC bldg known as Kranti Niwas in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repairs to pipe support for terrace GI Pipe of R/C bldg known as Rajashivai , Sankalp Niketan in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repairs to GI pipe and gate valve in down take and loop line of RC bldg known as Omkar A-1 in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	C.R. to RC bldg Shivdarshan in E-1 divn. Repairs to UG tank and pumproom	0	0	0	In Progress	
2010-2011	MAR	Repairs to pipe support for terrace GI pipe to R/C bldg Omkar A-1 in E-1 Divn.	0	0	0	In Progress In Progress	
2010-2011	MAR	Repairs to PVC pipe & cutting down trees of R/C Bldg Shivdarshan in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repairs to pipe support for treeace GI pipe & RC bldg known as Omkar A2 In E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repair to pipe support for terrace GI pipe of R/C bldg Omkar B-2, in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repair to GI pipe & gate valve in down take line & loop line & RC bldg Kranti Niwas in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repair to PVC pipe & cutting down trees of R/C bldg Gaodevi Darshan in E-1 Divn.	0	0	0	In Progress	
2010-2011	MAR	Repairs to GI pipe Gate valve in down take line and loopline of RC bldg known as Audumber in E-1 divn.	0	0	0	III FIOgless	
2010-2011	MAR	Repairs to pipe support for terrace GI pipe of RC bldg Ashtavinyak in E-1 Divn.	0	0	0	In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
						In Progress	
		Repairs to GI pipe , gate valve in down take line and loop					
2010-2011	MAR	line of Rc bldg known as Shubhangan in E-1 Divn.	0	0	0	La Dra casas	
		C.R. to R.C bldg Progressive A, C1,C2, in E-1 Divn.				In Progress	
		Replacement of decayed door , frame and shutter of					
2010-2011	MAR	common W.C.	0	0	0	La Dra ances	
		Repairs to GI pipe , gate valve in down take line and loop				In Progress	
2010-2011	MAR	line of RC bldg known as Pragati in E-1 Divn.	0	0	0	La Dro ortogo	
		Repairs To pipe support for terrace GI pipe of RC bldg				In Progress	
2010-2011	MAR	known as Omkar B in E-1 Divn.	0	0	0	Commisted	
		C.R. To R/C bldg known as Sahakar Sadan bldg no 1 in E-				Completed	
2010-2011	MAR	1 Divn. Repairs to O.H. W. tank no 1	0	1.3	1.3	Completed	
		Repairs to GI pipe, Gate valve in down take line, loop line				Completed	
		pumpline and B MC line of RC bldg known as Sankalp					
2010-2011	MAR	Niketan A,B,In E-1 Divn.	0	1.27	1.27		
		Repairs to GI pipe, Gate valve in down take line, loop line				Completed	
		pumpline of RC bldg known as Ashtavinayak A,B Wing In					
2010-2011	MAR	E-1 Divn.	0	1.24	1.24	Completed	
		Repairs to GI pipe, Gate valve in down take line, loop line				Completed	
		pumpline and B MC line of RC bldg known as Rajashivaji					
2010-2011	MAR	In E-1 Divn.	0	1.23	1.23	La Dressana	
		C.R to R/C bldg Abhinandan in E-1 ward attending				In Progress	
2010-2011	MAR	leakages of O.H.Water tank no 1,2	0	0	0	Completed	
		C.R To R/C bldg Saikrupa in E-1 divn. Repairs to House		0 = 0		Completed	
2010-2011	MAR	gully	0	0.78	0.78	Completed	
		Repairs to GI pipe, Gate valve in down take line, loop				Completed	
		line and pumpline of R/C bldg known as Sahakar Sadan In					
2010-2011	MAR	E-1 ward	0	1.23	1.23		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repairs C.R. to R/C bldg Ashtakunj in E-1 Ward repairs to				Completed	
2010-2011	L MAR	Drainage system	0	1.31	1.31		
		Repairs to GI pipe, gate valve, in down take, line,				Completed	
		loopline and pumpline of R/C bldg known as Sahakar					
2010-2011	L MAR	Sadan 2 in E-1 divn	0	1.23	1.23	Consultat	
		Repairs to GI pipe , gate valve , in down take , line ,				Completed	
		loopline and pumpline of R/C bldg known as Gaodevi		1.00			
2010-2011	L MAR	Darshan in E-1 divn	0	1.23	1.23	Completed	
		C.R. to R/C bldg progressive A,B and C1,C2 in E-1 divn.	0	1.15	4.45	Completed	
2010-2011	LMAR	Repairs to common WC	0	1.15	1.15	Completed	
		Repairs to GI pipe , gate valve , in down take , line ,				completed	
2010 2011		loopline and pumpline of R/C bldg known as Panchsheel A,B In E-1 divn	0	0.00	0.00		
2010-2011	LIMAR	C.R. to R/C bldg Ashtavinayak in E-1 Division repair to	0	0.99	0.99	Completed	
2010-2011		Chamber	0	0.98	0.98	Compieteu	
2010-2011		Sweeping and cleaning work of R/C bldg known as	0	0.98	0.98	Completed	
		Shivshakti, Shivdarshan, Ashtavinayak, Progressive A, B, C,				r r	
2010-2011	MAR	and C2, Indraprastha in E-1, ward.	0		0.62		
2010 2011			0	0.38	0.02	Completed	
		Raja Dashrath, Kranti Niwas , Taqdeer Niwas, Gaodevi				*	
		Darshan, ,Shubhangam, Sankalp Niketan, Datta niwas,					
2010-2011	MAR	Audumber, Sahakar sadan no 1 and 2 for the period	0		0.38		
		C.R. to R/C bldg gaondevi darshan and subhanjan in E-1		0.6		Completed	
		Divn. Replecement of decayad door frame and shutter of					
2010-2011	MAR	HR, Pump room and meter room	0		0.6		
		C.R. to R/C bldg Raja Dashrath in E-1 Divn. Replecement		0.29		Completed	
		of decayad door frame and shutter of HR, Pump room and					
2010-2011	L MAR	meter room	0		0.29		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. to R/C. bldg Sankalp Niketan in E-1 Divn. Attending		0.62		Completed	
2010-2011	. MAR	leakages or U.G.Tank	0	0.52	0.62		
		C.R. To R/C bldg Indraprastha in E-1 Divn. Replacement		0.53		Completed	
		or decayed door shutter frame or HR merer room and					
2010-2011	MAR	pump room	0	0.62	0.53	Completed	
		C.R. to R/C bldg Dwarka Niwas in E-1 divn. Replacement		0.02		Completed	
		of decayed door shutter and frame or HR and pump ,	0				
2010-2011	. MAR	meter room and w.c.	0	0.39	0.62	Completed	
		C.R. to R/C bldg Taqdeer Niwas in E-1 Divn. Repairs to	0	0.39		Completed	
2010-2011	. MAR	House gully and compound wall	0	0.61	0.39	Completed	
		C.R. To R/C bldg Saikrupa in E-1 Divn. Replacement of		0.01		Completed	
2010 2011		decayed door frame and shutter of common w.c. pump room and new room	0		0.61		
2010-2011	. MAR		0	0.41	0.61	Completed	
		C.R. to Vitthal Krupa in E-1 Divn. Replacement of decayed		0.41		Completed	
2010 2011		door frame and shutter of meter room pump room and	0		0.41		
2010-2011	. IVIAK	new room Providing antitermin treatmant to R/C bldg known as	0	0.62	0.41	Completed	
		Sankalp Niketan, A Wing, in E-1, Divn. Mumbai through		0.02		Compieteu	
2010-2011		C.R. fund	0		0.62		
2010-2011		C.R. to R/C bldg Shivdarshan in E-1 Divn. Replacement of		0.45	0.02	Completed	
		decayed door frame and shutter or pump room , meter				L L	
2010-2011	MAR	room and new room	0		0.45		
2010 2011		C.R. to R/C bldg Ambika Niwas in E-1 Divn. Replacement	0	0.6	0.13	Completed	
		of decayed door frame and shutter or pump room , meter				-	
2010-2011	MAR	room and w.c.	0		0.6		
		Providing antitermin treatmant to R/C bldg known as 7,9		0.37	510	Completed	
		Raja Dashrath at brahmadev khat road in E-1, Divn.					
2010-2011	MAR	Mumbai through C.R. fund	0		0.37		





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. to R/C bldg kranti Niwas in E-1 Divn. Replacement of		0.56		Completed	
		decayed door frame and shutter or pump room , meter					
2010-2011	MAR	room and w.c.	0		0.56		
		C.R. to R/C bldg Saikrupa in E-1 Divn. Replacement of		0.15		Completed	
		decayed door frame and shutter or pump room , meter					
2010-2011	MAR	room and w.c.	0		0.15		
		Proposed renovation of office of Executive Eng. E-1 Divn.				In Progress	
2010-2011	MAR	Kalachowki, Mumbai-33 furniture work.	0	3.85	3.85		
		Islamiya Manzil, Rangari Street (Repairs to terrace, water					
2010-2011	MAR	proofing, O.H & U.G tank)	0	2.55	2.55	Work In Progress	
		Mombattiwala, 47/51 (Repair to room ceilling / beam					
2010-2011	MAR	plastering)	0.61	0	0.61	Work In Progress	
		Mombattiwala, 47-51 (Repairs to waterproffing to W.C.R					
2010-2011	MAR	bath & leakages)	0.6	0	0.6	Work In Progress	
		Mombatttiwala 47-51, Umer Rajjab Road (Repair to					
2010-2011	MAR	drainage pipe line)	0.58	0	0.58	Work In Progress	
2010-2011	MAR	Shivneri (Providing rough S.S.flooring)	0.61	0.35	0.96	Work In Progress	
2010-2011	MAR	Hanuman Prasad (Providing weather shed)	0.62	0	0.62	Work In Progress	
2010-2011	MAR	Shivneri (Providing weather shed)	0.58	0	0.58	Work In Progress	
2010-2011		Hanuman Prasad (Repair common toilet &toilet shutter)	0.51	0	0.51	Work In Progress	
2010-2011		Gulshan Umer (Internal & external plaster painting)	7.76	1.78	9.54	Work In Progress	
2010-2011		Jagat Smruti, Gurusadan, Mandar niketean, Gharkul	0.31	0	0.31	Work In Progress	
2010-2011	MAR	Mombattiwala bldg (Repair to G.I.Pipe)	0.3	0	0.3	Work In Progress	
		Islamai, Ashrafi, Idaeal, Mkka Manzil, Aqsa Manzil,					
2010-2011	MAR	Navbahar, Rahmat Manzil	0.62	0	0.62	Work In Progress	





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		Prabhu Niwas, Bhairwnath, Ratan Sadan, Shivdarshan,					
		Saikripa, Sai Sadan, Mahalaxmi Sadan, Priyadarshini, Punarjeeven, Kranti Sadan, Gulshan Umer, Mumtaj Mhal,					
2010-2011	MAR	Haidari Manzil	0.62	0.3	0.92	Work In Progress	
		R/c bldg of N. M. Jodhi Marg (Attending leakages of PVC			0.01		
2010-2011	MAR	Pipe)	0.59	0	0.59	Work In Progress	
2010-2011	MAR	R/c bldg of Saat Rasta (Attending leakages of PVC Pipe)	0.59	0	0.59	Work In Progress	
2040 2044		P/o bldg of Pokri Adda (Attending lookages of D)/C Bino)	0.59	0.5	4.00		
2010-2011	MAR	R/c bldg of Bakri Adda (Attending leakages of PVC Pipe)	0.59	0.5	1.09	Work In Progress	
2010-2011	MAR	R/c bldg of Sunder Galli (Attending leakages of PVC Pipe)	0.59	0	0.59	Work In Progress	
		C.R. to replacement of decayed window shutter of R/c					
2010-2011	MAR	bldg 'Shivneri' in 'E-2' Ward	0.50	0	0.5	Work In Progress	
		C.R. to replacement of damaged decayed window of R/c					
2010-2011	MAR	bldg 'Shivneri' in 'E-2' Ward	0.49	0.5	0.99	Work In Progress	
2010 2011		C.R. to replacement of damaged decayed window of R/c	0.54		0.74		
2010-2011	MAR	bldg 'Mumtaz Mahal' in 'E-2' Ward C.R. to R/c bldg 'Al- Khaiber' Repairs to drainage	0.54	0.2	0.74	Work In Progress	
2010-2011	MAR	inspection	0.39	0	0.39	Work In Progress	
2010 2011		C.R. to R/c bldg 'Hanuman Prasad' Replacement of	0.00		0.00		
2010-2011	MAR	G.I.Pipe	0.22	0	0.22	Work In Progress	
2010-2011	MAR	S.R. to R/c bldg 'Ideal Apartment"	9.65	0	9.65	Work In Progress	
2010-2011	MAR	Prabhu Niwas (Structural rapairs)	10.02	0	10.02	Work In Progress	
2010-2011		Islamiya Manzil (Repair to G.I. pipe & gate valves)	0.54	0	0.54	Work In Progress	
2010-2011		C.R. to R/c bldg 'Kranti Sadan' in 'E-2' Ward	0.23	0	0.23	•	
2010-2011	MAR	Islamiya (Repair to G.I. pipe & gate valve)	0.54	0	0.54	Work In Progress	





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2010-2011	. MAR	Navbahar (Repair to G.I. pipe, Gate valve & PVC pipe)	0.57	0	0.57	Work In Progress	
2010-2011		C.R. to R/c bldg 'Arunodaya Niwas' in 'E-2' Ward	0.12	0	0.12	Work In Progress	
2010-2011	MAR	C.R. to R/c bldg 'Sarovar' in 'E-2' Ward	0.20	0	0.2	Work In Progress	
2010-2011		Haidari manzil (Attending leakages to O.H tank)	0.49	0	0.49	Work In Progress	
2010-2011	MAR	C.R. to R/c bldg 'Shivneri' in 'E-2' Ward	0.49	0	0.49	Work In Progress	
2010-2011		C.R. to R/c bldg 'Shivneri' & 'Ratan Sadan' in 'E-2' Ward	0.51	0	0.51	Work In Progress	
2010-2011	MAR	C.R. to R/c bldg 'Shivneri' in 'E-2' Ward	0.50	0	0.5	Work In Progress	-
2010-2011	MAR	C.R. to R/c bldg 'Sarovar' in 'E-2' Ward	0.23	0	0.23	Work In Progress	
2010-2011	MAR	S.R. to R/c bldg 'Aqsa Manzil', 'Shivdarshan' & 'Ratan Sadan' in 'E-2' Ward	6.05	0	6.05	Work In Progress	
2010-2011	MAR	Shivneri (Providing rough S.S.flooring)	0.55	0	0.55	Work In Progress	
2010-2011	MAR	Shivneri (Improvement of Drainage)	0.48	0	0.48	Work In Progress	
2010-2011	MAR	Shivneri (Repairs to internal structural repairs)	4.05	0	4.05	Work In Progress	
2010-2011	MAR	Shivdarshan (Repairs to plaster & painting work)	8.45	0	8.45	Work In Progress	
2010-2011	MAR	C.R. Work of replacement of damaged in R/c bldg 'Gurusadan' in 'E-2' Ward	0.50	0	0.5	Work In Progress	
2010-2011	MAR	Om-Niwas, Kamathipura 8th lane (Repair to terrace, water proofing, O.H & U.G tank)	4.88	0	4.88	Work In Progress	
2010-2011	MAR	Mombattiwala (Repairs to terrace & water proofing & O.H & U.G tank)	3.97	0	3.97	Work In Progress	
2010-2011	MAR	C.R. Work to providing antitermite tratment to R/c bldg 'Punarjeevan' in 'E-2' Ward	0.58	0	0.58	Work In Progress	
2010-2011	MAR	Repairs to UG Tank to R/c bldg 'Kranti Sadan', 'Gurukripa' in E-2' Ward	0.54	0	0.54	Work In Progress	
2010-2011	MAR	Repairs to O.H. & U.G.Tank to R/c bldg 'Navbahar', 'Mombattiwala', 'Aqsa Manzil' in 'E-2' Ward.	0.55	0	0.55	Work In Progress	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. Work to R/c bldg 'Sai Darshan', 'Shivdarshan' in 'E-					
2010-2011	MAR	2' Ward	0.55	0	0.55	Work In Progress	
2010 2011		C.R. Work to R/c bldg 'Jagatsmruti', 'Gharkul', 'Gurusadan' in 'E-2' Ward	0.50		0.50	Mark In Deserves	
2010-2011		Wrks ext plaster & painting Vignahar	0.56	0	0.56	Work In Progress	
2010-2011 2010-2011		Water proofing to Terrace Shradhanand	9.45 0.85	0	9.45 0.85	Work in progress Work in progress	
2010-2011		Water proofing to Terrace Sai Siddhi	0.83	0	0.83	Work in progress	
2010-2011		Wrks ext plaster & painting Torana	0.7	0	0.7	Work in progress	
2010-2011		Repairs 17 kesoji naik to external plaster & painting	3.41	5.1	8.51	Work completed	
2010-2011		Wrks ext plaster & painting Vignahar (revised )	11.25	0	11.25	Work in progress	
2010-2011		Sweeping cleaning to enements & shops for 13 R.C.Buildings	0.21	0	0.21	WorkCompleted	
2010-2011	MAR	Repairs to passage Ceiling at Sahyadri Niwas	0.56	0	0.56	WorkCompleted	
2010-2011	MAR	Repairs to staircase at Sahyadri Niwas	0.6	0	0.6	WorkCompleted	
2010-2011	MAR	Repairs to G.S.W.Lines & Chambers at Sahyadri Niwas	0.65	0	0.65	WorkCompleted	
2010-2011	MAR	Repairs to G.S.W.Lines & Inspecton Chambers at Samrat Sadan	0.62	0	0.62	WorkCompleted	
2010-2011	MAR	Repairs to internal Room Ceiling at Shraddhanand	0.62	0	0.62	WorkCompleted	
2010-2011	MAR	Repairs to internal Room Ceiling & WC Bath at Sai Siddhi	0.63	0	0.63	WorkCompleted	
2010-2011	MAR	Repairs to Pump room at Virani house	0.63	0	0.63	WorkCompleted	
2010-2011	MAR	Repairs to Drainage & Removing debries at Virani house	0.63	0	0.63	WorkCompleted	
2010-2011	MAR	Repairs to Compound wall & plinth protection at Sai Siddhi	0.56	0	0.56	WorkCompleted	
2010-2011	MAR	Repairs to G I Pipes & attending leakages at Torana	0.57	0	0.57	WorkCompleted	





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2010-2011	MAR	Repairs to damaged G I Pipes at 17 Kesoji Naik	0.24	0	0.24	WorkCompleted	
2010-2011	MAR	Attening Complain of Shrt water Supply for tenementsat bajarang Kripa	0.6	0	0.6	WorkCompleted	
2010-2011	MAR	Attening Complain of Shrt water Supply for tenementsat Sanyadri Niwas	0.61	0	0.61	WorkCompleted	
2010-2011		Repairs to G I Pipes & replacement of Broken PVC pipes at Samrat Sadan	0.44	0	0.44	WorkCompleted	
2010-2011	MAR	Sweeping cleaning to enements & shops for 13 R.C.Buildings	0.52	0	0.52	WorkCompleted	
2010-2011	MAR	Repairs to internal Room Ceiling at Smarat Sadan	0.58	0	0.58	WorkCompleted	
2010-2011	MAR	Repairs to internal Room Ceiling at Sanhyadri	0.62	0	0.62	WorkCompleted	
2010-2011	MAR	Repairs to internal Room Ceiling at Suryodaya	0.64	0	0.64	WorkCompleted	
2010-2011	. MAR	To cleaning & washing U.G.Tank & O.H.tank for 13 Rc.Buildings	0.21	0	0.21	WorkCompleted	
2010-2011	MAR	Improvement Of Drainage Line to RC Building Shradhanand	0.3	0	0.3	WorkCompleted	
2010-2011	MAR	Attending leakage of G I pipes to RC Building Sai Siddhi	0.29	0	0.29	WorkCompleted	
2010-2011	MAR	CR to RC Building Samrat Sadan & Shyadri Niwas removing Choke Up & tree Cutting	0.23	0	0.23	WorkCompleted	
2010-2011	MAR	CR to RC Building Shradhanad & Suryodaya removing Chokeup & tree cutting	0.25	0	0.25	WorkCompleted	
2010-2011	MAR	CR to RC Building Virani House & vifnahar Sadan removing Choke Up & tree Cutting	0.24	0	0.24	WorkCompleted	
2010-2011		CR to RC Building Torana Sai Siddhi & Gajanan Krupa removing Choke Up & tree Cutting	0.22	0	0.22	WorkCompleted	
2010-2011		Sweeping cleaning to tenements & shops for 13 R.C.Buildings	0.52	0	0.52	WorkCompleted	



YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		SR to RC Building Bajarang Kriparpairs to waterproofing					
2010-2011	MAR	to terrace	5.05	0	5.05	WorkCompleted	
2010-2011	MAR	SR to RC Building 17 -18-21 Kolsa Street Internal & External Repairs	10.57	0	10.57	Work in progress	
		SR to RC Building 17 -18-21 Kolsa StreetWaterproofing to					
2010-2011	MAR	terrace	4.46	0	4.46	WorkCompleted	
2010-2011	MAR	SR to RC Building Moghal	8.01	0	8.01	Work in progress	
2010-2011	MAR	SR to RC Building Saiphi Manzil	9.83	0	9.83	WorkCompleted	
2010-2011	MAR	Internal Strctural Repairs to Mahavir Niwas	10.35	0	10.35	Work in progress	
2010-2011	MAR	Improvement Of Drainage Line to RC Building Suryodaya	0.59	0	0.59	WorkCompleted	
2010-2011	MAR	C R works to saifee manzil providing chaina Mosaic to terrace	0.61	0	0.61	WorkCompleted	
2010-2011	MAR	C R works to saifee manzil repairs to daamage & Decayed Doors toilet	0.54	0	0.54	WorkCompleted	
2010-2011	MAR	C R works toTawakkal repairs to damaged & Decayed Doors toilet	0.54	0	0.54	WorkCompleted	
2010-2011	MAR	Repairs to Passage& Room Ceiling at Smarat Sadan	0.43	0	0.43	WorkCompleted	
2010-2011	MAR	Improvement to drainage system to R/C bldg Kalptaru	0	1.93	1.93	Ρ	
2010-2011	MAR	Improvement to drainage system to R/C bldg Triveni Sadan No.1	0	6.70	6.7	Ρ	
2010-2011	MAR	Internal Structural Repairs to R/C bldg Triveni Sadan No.1	0	10.04	10.04	Ρ	
2010-2011	. MAR	Repairs to Ceiling Slab Beam, Column T/S room & common passage to R/C bldg Mauli	3.89	2.1	5.99	2nd R.A.	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Repairs to Staircase Drainage arrangement RCC flooring	_				
2010-2011	. MAR	& PVC pipe to R/C bldg Gulzar Mansion	0	8.2	8.2	1st R.A.	
2010-2011	MAR	Structural Repairs Plaster & Painting to R/C bldg Shivsahyadri	0	10.9	10.9	Р	
		Structural Repairs Plaster & painting to R/C Bldg					
2010-2011	MAR	Sonawala	0	17.61	17.61	Р	
2010-2011	MAR	External Plaster & Painting to R/C Bldg Sindhudurga	0	9.07	9.07	Р	
2010-2011	MAR	Improvement Drainage System to R/C Bldg Suryadarshan	0	4.3	4.3	Р	
2010-2011	MAR	Plaster & Painting to R/C bldg Swapnpurti	0	6.27	6.27	Р	
2010-2011	MAR	Plaster & Painting to R/C bldg Pittalwala	0	6.3	6.3	Р	
2010-2011	MAR	External Plaster & painting to R/C Bldg Noorani Manzil	0	4.83	4.83	Р	
2010-2011	MAR	External Plaster & painting to R/C Bldg Bhuvneshwar	0	14.71	14.71	Р	
2010-2011	MAR	Replacement damadge decyed windows to R/C bldg Madhav Bhuvan C wing	0	0.58	0.58	С	
2010-2011	MAR	Repairs to c/p & common Balcony to R/C bldg Manas A-B	0	0.65	0.65	С	
2010-2011	MAR	Attending Leakages to room nahani & W.C. to R/C bldg Saikrupa A&B wing	0	0.61	0.61	С	
2010-2011	MAR	repairs to room ceiling plaster to R/C bldg Suryadarshan D- Wing	0	0.62	0.62	С	
2010-2011	MAR	Sweeping & Cleaning to R/C bldg Sonawala, Shrihari, Shivneri New rajaram Niwas	0	0.59	0.59	С	
2010-2011	MAR	Sweeping & Cleaning to R/C bldg Triveni Sadan No. 1 & 2	0	0.29	0.29	С	





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2010-2011	MAR	Repairs to Chember of gully trap to R/C bldg Sita Sadan	0	0.59	0.59	С	
2010-2011	MAR	Sweeping & Cleaning to R/C Bldg Sahakar Bhavan Madhav Bhavan, Laxmi Cottege A&B	0	0.62	0.62		
		Sweeping & Cleaning to R/C Bldg Chandrodaya, Swapnpurti, Shraddha, Saikrupa					
2010-2011		Sweeping & Cleaning to R/C Bldg Mangalmurti,	0	0.48	0.48		
2010-2011		Mayuresh, Manas, Raigad A-B Sweeping & Cleaning to R/C Bldg Ramdoot 1 to 4 &	0	0.61	0.61	C	
2010-2011	MAR	Bhuvneshwar Repairs to Damaged S.W.Line Chamber Rough	0	0.62	0.62	С	
2010-2011	MAR	Shahabad Flooring to R/C bldg Shrikrishan	0	0.59	0.59	С	
2010-2011	MAR	Sweeping & Cleaning to R/C Bldg Prabhnjan, Mauli, Shrisiddhi, Anant Niwas	0	0.25	0.25	С	
2010-2011	MAR	Sweeping & Cleaning to R/C Bldg Vighnharta, Morya, AdharAB, Ranveer Sadan, Sankalp	0	0.47	0.47	С	
2010-2011	MAR	Sweeping & Cleaning to R/C Bldg Kuka Sadan, Kalptaru, Siddhivinayak	0	0.57	0.57	C	
2010-2011		Sweeping & Cleaning to R/C Bldg Sindhudurg, Vitthal Sadan, Sadguru Sadan, Shramik	0	0.52	0.52	С	
2010-2011		Damaged S.W.line chamber@rough shabad flooring to R/C bldg Ranveer Sadan	0	0.55	0.55	С	
2010-2011		Repairs to G.I.Pipe & Gate Valve to R/C bldg Shivneri, ABC	0	1.14	1.14		
2010-2011		Replacement damaged rusted G.S.pipe & Gate valve to R/C bldg Shivneri ABC	0	0.57	0.57	C C	
2010-2011		Repairs to U.G.Tank to R/C bldg Gulistan	0	0.35	0.35	C	





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		Replacement Damaged decyed W.C. door to R/C bldg	_				
2010-2011	MAR	Ranveer Sadan A wing	0	0.61	0.61	C	
2010-2011	MAR	Removing Leakages from Common W.C. & Bathroom to R/C Bldg Ramdoot No.1	0	0.62	0.62	С	
		Internal Ceiling Plaster 1st flr,4th & 5th flr to R/C bldg					
2010-2011	MAR	Mangalmurti	0	0.61	0.61	С	
2010-2011	MAR	Internal Ceiling Plaster to R/C bldg Siddhant	0	0.61	0.61	С	
2010-2011	MAR	Repairs to Siproex Slab Ceiling to R/C bldg Ramdoot No.4	0	0.59	0.59	С	
2010-2011	MAR	Replacement of damaged decyed window shutter frame to R/C bldg Ranveer Sadan	0	0.62	0.62	С	
2010-2011	MAR	Ceiling Plaster & Painting to R/C bldg Shrikrishna Bhavan	0	0.44	0.44	С	
2010-2011	MAR	Removing Leakages from Common W.C. & Bathroom to R/C Bldg Ramdoot No.2	0	0.57	0.57	С	
2010-2011	MAR	Repairs to External Parapet Wall & room ceiling plaster to R/C bldg Prabhnjan	0	0.66	0.66	С	
2010-2011	MAR	Attending Leakages to roo Nahani to R/C bldg Raigad Niwas No.1	0	0.6	0.6	С	
2010-2011	MAR	P/F Collapsible still gate to R/C bldg Suryadarshan A-B Wing	0	0.18	0.18	С	
2010-2011		Repairs to RCC pardi & c/p ceiling at 1st 2nd & 3rd flr to R/C bldg Prabhanjan	0	0.65	0.65	С	
2010-2011		Attending Leakages to room Nahani & W.C. to R/C bldg Manas	0	0.57	0.57		
2010-2011		P/F collapsible steel gate to R/C bldg Suryadarshan C&D Wing	0	0.18	0.18	C	





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		Repairs to Siproex Slab Ceiling to R/C bldg Ramdoot No.1					
2010-2011	MAR	& 2	0	0.61	0.61	C	
2010-2011	MAR	Attending Leakages to W.C. & Bath to R/C bldg Shrihari	0	0.51	0.51	С	
		Repairs to G.I.pipe in MCGM line shahabad flooring &					
2010-2011	MAR	Meter Chamber to R/C bldg Amardeep	0	0.61	0.61	С	
		Replacement of Damaged S.W.line rough shahabad					
2010-2011	MAR	flrring to R/C bldg Mayuresh	0	0.56	0.56	С	
2010-2011	MAR	Repairs to Ceiling Plaster to R/C bldg Shraddha	0	0.43	0.43	С	
2010-2011	MAR	Replacing S.W. line to R/C bldg New Rajarm Niwas	0	1.11	1.11	С	
2010-2011	MAR	RCC menber in the building to R/C bldg Siddhivinayak	0	0.56	0.56	С	
2010-2011	MAR	Shop Ceiling Plaster to R/C bldg Raigad Niwas No.1	0	0.61	0.61	С	
2010-2011	MAR	Sewarage Plinth protection Compound Wall to R/C bldg Noorani Manzil	0	0.26	0.26	С	
2010-2011	MAR	Siporex Ciling Slab to R/Cbldg Sita Sadan	0	0.59	0.59	С	
2010-2011	MAR	Replacement of Damaged Decyed window & W.C. Doors to R/C bldg Madhav Bhuvan, Saikrupa	0	0.58	0.58	С	
		Replacement of Damaged S.W.line & Chambers P/L rough shahabad flrring to R/C bldg Ranveer Sadan 'B-					
2010-2011	MAR	Wing'	0	0.50	0.5	C	
		Repairs to Chamber Gully Trap, Rough Shahabad Flooring & Prov. Out Side Plaster to Pumproom to R/C					
2010-2011	MAR	bldg Bhakti, Trimurti	0	0.60	0.6	С	
2010-2011	MAR	Providing anti termite treatment at r.c.bldg.Chintamani at Dadar()	0.75	0	0.75	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Sweeping & cleaning at r.c.building at					
2010-2011	MAR	r.c.bldg.Rajhans,Dadar(E)	0.24	0	0.24	completed	
2010-2011	MAR	Sweeping & cleaning at r.c.building at r.c.bldg.Chintamani,Dadar(E)	0.17	0	0.17	completed	
		Providing anti termite treatment at r.c.bldg.Rajhans at					
2010-2011	MAR	Dadar()	0.44	0	0.44	completed	
		S.R. works to reconstructed Bldg. Chintamani at Dadar					
2010-2011	MAR	(E)	0	0	0	Work in progress	
		Repair to loose / damaged ceiling of reconstructed bldg.					
2010-2011	MAR	Hirkani at B.S. Road, Dadar	3.9		3.9	completed	
2010-2011	MAR	Repair to ceiling and wall plaster in patch to reconstructed bldg. known as Kalika Darshan, Dadar Repair to loose / damaged ceiling of reconstructed bldg.	1.61		1.61	completed	
2010-2011	MAR	Gulmohar, K.V.Chitale Path, Dadar	0.57		0.57	completed	
2010-2011		Repair to loose /damaged ceiling of reconstructed bldg. Gulmohar in G/N ward.	0.65		0.65	completed	
2010-2011	MAR	Attending of leakages of w.c. / bath of T,S, no. 16,17,24,25,31,32,76,78 common washing place attending leakage of G.I. pipt of r/c bldg. Gulmohar.	0.6		0.6	completed	
2010-2011	MAR	Repair to PVC drainage pipes, attending complaint of leakages in shop no. 6 &7, Room no. 318, etc of R/c bldg. Sai Ganesh Sadan, Dadar(W.)	0.5		0.5	completed	
2010-2011	MAR	Attending leakages through Nahani, w.c. / bath in R/c bldg. known as Kalika Darshan, Dadar(W.)	0.43		0.43	completed	
2010-2011	MAR	S.R. to reconstructed bldg. Gulmohar in G/N Div Providing water proofing to terrace.	2.79		2.79	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010 2011		S.R. to R/c bldg. known as Kalika Darshan in G/N ward,	11.2		11.2		
2010-2011	MAR	Plastering and Painting.	11.2		11.2	completed	-
2010-2011	MAR	Cleaning of U.G.T. and overhead tank of Sudarshan bldg.at Dadar.	0.08		0.08	completed	
		Cleaning of U.G.T. and overhead tank of Hirkani bldg.at					
2010-2011	MAR	Dadar.	0.19		0.19	completed	
2010 2011		Cleaning of U.G.T. and overhead tank of Sai Ganesh	0.40		0.40		
2010-2011	MAR	Sadan bldg.at Dadar.	0.18		0.18	completed	
2010-2011	MAR	Cleaning of U.G.T. and overhead tank of Ratnabhoomi bldg.at Dadar.	0.07		0.07	completed	
		Cleaning of U.G.T. and overhead tank of Mayuri bldg.at					
2010-2011	MAR	Dadar.	0.1		0.1	completed	
2010-2011	MAR	Cleaning of U.G.T. and overhead tank of Gulmohar bldg.at Dadar.	0.11		0.11	completed	
		Cleaning of U.G.T. and overhead tank of Nandanvan				·	
2010-2011	MAR	bldg.at Dadar.	0.11		0.11	completed	
		Cleaning of U.G.T. and overhead tank of Tapsya bldg.at					
2010-2011	MAR	Dadar.	0.06		0.06	completed	
		Cleaning of U.G.T. and overhead tank of Kalika Darshan					
2010-2011	MAR	in G/N ward	0.3		0.3	completed	
		Providing water proofing to over head tank to R/c bldg. of					
2010-2011	MAR	C-wing known as Hirkani in G/N ward	0.62		0.62	completed	
		Repair to common w.c. at ground floor , repair to gate					
2010-2011	MAR	volve, G.I. pipe at R/c bldg. Nandanvan,Dadar.	0.55		0.55	completed	
		Repair to loose damaged ceiling of R/c bldg. Sai Ganesh					
2010-2011	MAR	Sadan in G/N ward	0		0	completed	
		complaint of leakages of overhead tank of R/c bldg.					
2010-2011	MAR	Sudarshan, Gokhale Road, Dadar.	0.63		0.63	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. work to reconstructed bldg. Shivshai Sadan, Repair					
2010-2011	MAR	to G.I. pipe	0.22		0.22	completed	
2010-2011	MAR	C.R. to reconstructed bldg. Shreyas bldg. to pipe line and its fitting	0.25		0.25	completed	
2010-2011	MAR	C.R. work to reconstructed bldg. Shivshai Sadan, reparis to loose pealed internal plaster	0.13		0.13	completed	
2010-2011	MAR	C.R. work to reconstructed bldg. Shreyas repair to flooring of G.F. Passage	0.42		0.42	completed	
2010-2011	MAR	S.R. work to reconstructed bldg. Shivshahi Sadan,- Plastering and Painting	4.62		4.62	completed	
2010-2011	MAR	cleaning of UGT of OHT of reconstructed bldg. Gajanan Krupa, Shivshahi, Kulshree, Ram niwas, shreyas, Akansha	0	0.11	0.11	completed	
2010-2011	MAR	C.R. work in respect of removing trees, removing chockages, repairs to PVC pipe to reconstructed bldg. GajananKrupa, Shreyas, Kulshree	0	0.35	0.35	completed	
2010-2011	MAR	C.R. work in respect of repairs to G.I.pipe at terrace level and down take for the reconstructed bldg. known as Akansha.	0	0.25	0.25	completed	
2010-2011	MAR	C.R. work to R/c bldg. known as Shivshahi Sadan at R.K. Vaidya Road, Dadar	0.58	0	0.58	completed	
2010-2011	MAR	C.R. work in repairs of ceiling and beam (Collapsed ceiling) at room no. 26 and danger portion of ceiling in common passage and toilet block of r/c bldg. known as Shreyas bldg. N.C. Kelkar Road, Dadar/	0	0.48	0.48	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		C.R. work in respect of removing danger portion at ceiling					
		and repairs to ceiling and repairs to ceiling and flooring at					
		room no. 10 at r/c bldg. known as Akansha at N.C.Kelkar					
2010-2011	MAR	Marg, Dadar.	0	0.58	0.58	completed	
		C.R. to R/c bldg. Ram Bhavan G/N ward - Providing					
2010-2011	MAR	25mm dias G.I.P.	0.24	0	0.24	completed	
2010 2011		S.R. work to R/c bldg. Ram Bhavan - Plastering &		2.47			
2010-2011	MAR	Painting. C.R. work to providing Antiternite treatment to R/c bldg.	0	3.47	3.47	completed	
2010-2011		known as 'Aakansha' in G/N ward.	0	0.24	0.24	completed	
2010-2011	IVIAR	C.R. work to providing antiternite treatment to R/c bldg.	0	0.24	0.24	completed	
2010-2011	MAR	known as 'Shreyas' in G/N ward.	0	0.26	0.26	completed	
2010-2011		C.R. work to providing antiternite treatment to R/c bldg.	0	0.20	0.20	completed	
2010-2011	MAR	known as 'Kulshree' in G/N ward.	0	0.17	0.17	completed	
		C.R. work to providing antiternite treatment to R/c bldg.					
2010-2011	MAR	known as 'Shivshahi Sadan' in G/N ward.	0	0.18	0.18	completed	
2010-2011		Sweeping & Cleaning of r/c bldg. Mayuri, Kalikadarshn, Gulmohar, Shri.sai ganesh sadan, Ratnabhoomi, Tapasya, Hirkani, Nandanvan in G/N ward.	0.5	0	0.5	completed	
2010-2011	MAR	Sweeping & Cleaning of r/c bldg. Mayuri, Kalikadarshn, Gulmohar, Shri.sai ganesh sadan, Ratnabhoomi, Tapasya, Hirkani, Nandanvan in G/N ward.	0.25	0	0.25	completed	
2010-2011	MAR	S.R. of rep. to windows w.c. door for t/s no. 102,104, 112, 301, 402, 412, 506, 001, 002, 003, 202, 203,209, 306, 313, 406, 413, 302, 211, 509 no. at Sudarshan bldg. Gokhale Rd. Dadar(w.)	0.49	0	0.49	completed	





YEAR	MONTH	WORK NAME	EXPENDITURE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS
		S.R. work in respect of attending the compliant of				
		damaged w.c. door of room no. 101, 201, 105, 202, 301, 304, 307, 402, 404, 412, 503 & 509 at R/c bldg.				
2010-2011	MAR	'Sudarshan' Gokhale Road, Dadar.	0.63	0	0.63	completed
		S.R. work to R/c bldg. Mayuri in G/N ward Providing water				
2010-2011	MAR	proofing to terrace & overhead tank.	1.2	0	1.2	completed
2010-2011	MAR	S.R. work in respect of attending the compliant of damaged door of common w.c. bath at reconstructed bldg. Sai Ganesh Sadan, S.B. Marg, Dadar	0.18	0	0.18	completed
2010-2011	MAR	S.R. work to r/c bldg. Shalimar at Kapad Bazar, in G/N ward Plastering & Painting.	0	5.76	5.76	completed
2010-2011	MAR	S.R. work to r/c bldg. Nellai Mahal in G/N ward Plastering & Painting.	0	6.13	6.13	completed
2010-2011	MAR	S.R. work to r/c bldg. Tapasya at Bhavani Shankar Road, in G/N ward Plastering & Painting.	0	7.72	7.72	completed



S	REMARKS