

## Pending Bills under General Fund

Serial No	Department	Name of the claimant	Particulars	Bill No	Bill Amount	Bill Passed Amt	Remarks
1	2	3	4	5	6	7	9
1	PWD Section	C.H. Mohd. Ashraf	Main Road – gutter work		1,00,000/-		
2	Est section	UdayaPrabha Prakshana (karawalli Munjava, karwar)	Adv. For purchase of Uniform	1612/ 31.7.06	720/-		
3	Est Section	UdayaPrabha Prakshana (karawalli Munjava, karwar)	Adv. For purchase of cloth & sarees	1613/ 31.7.06	720/-		
4	EST section	Vasant Bhawan	Tea bill for president chamber		1908/- 1420/-		
5	PWD section	SDM College	ADB project-cement verification	4332 / 1.6.06	1123/-		
6	PWD section	Kiran N.B. Prasanna Auto Xerox Bhatkal	PWD section Xerox bill	2301,2363,1213,1216,1249	3254/-		
7	Health Section	United Toyota, United Car pvt. Ltd. Mangalore	Office Qualis Vehicle service	3246/ 6.9.06	1921/-		
8	PWD	M/S wood side furniture Industry	Chairs for Citizen service centre	132/ 25.5.06	15,895/-		
9	EST	Malabar Bakery Main Road Bhatkal	Chocolate for balvadi	1015 / 14.8.06	885/-		

10	PWD	Manjunath N Naik	Siddique street – gutter work		70,000/-		
11	EST	Tetthi karmar universal kundapur	Typewriting machine repair	45/ 27.9.06	350/-		
12	SNT	M/S kamadhenu Enterprises Mangalore	Purchase of Streetlight parts		1,55,150/-		
13	PWD	C.H. Mohd. Ashraf	Construction of lintel at Mohammed Ali Road		10,000/-		
14	PWD	C.H. Mohd. Ashraf	Construction of gutter at Takiya street		10,000/-		
15	EST	Bhatkal Foot Wear Main Road Bhatkal	Chappal supplied for D'Group staff	882/28-9-06	9,430/-		
16	EST	Deepa Textiles, Bhatkal	Purchase of uniform for D'group stall	4843,4902,4903,4973	66,264/-		
17	PWD	M.H. Hameed, Contractor	Concreting work at Gousia Street		10,000/-		
18	SNT	Annai Electrical &Service Bhatkal	Street light Fixture	875/8-7-06	285/-		
19	SNT	Brindhavan Shamiyan & Decorator's Bhatkal	Arrangement of street light for Immersement of Ganesh Idols	9/4-9-06	1,400/-		
20	SNT	Surabhi Enterprises	Calling Bell	123/10-8-06	125/-		
21	EST	Amjad Hussain, Bhatkal	Varthi Bharathi, News Paper	1-5-06	77/-		
22	EST	Nisarga Agency,	Janatharanga	31-8-06	60/-		

		Bhatkal	News paper				
23	EST	Nisarga Agency, Bhatkal	Janatharanga News paper	31-7-06	62/-		
24	EST	Nisarga Agency, Bhatkal	Janatharanga News paper	30-9-06	60/-		
25	EST	Shri. J.V. Bhat	News Paper	31-7-06	440/-		
26	EST	Shri. G.G.V. Bhat	News Paper	30-9-06	218/-		
27	PWD	G.M.V. Bhat	EMD & BD		13,500		
28	EST	Vimal Tailors	Stitching Charge of D'Group Staff		17,760/-		
29	SNT	Kiran Cycle Stores, Bhatkal	Tricycle Repair Bills		4,035/-		
30	EST	Pai Book Stall, General Merchant Bhatkal	Purchase of Stationary	1633 – 39	46,490/-		
31	EST	M/S Printers House & publishment , Harikumar	Purchase of Registers for Office Use	1452, 1453	50,340/-		
32	PWD	C.H.. Mohamed Ashraf	Repair of gutter		5,000/-		
33	PWD	Pakki Ismail contractor	Repair in Ashraya Colony		5,000/-		
34	PWD	Pakki Ismail contractor	GopalKrishan Road Side Gutter repair		5,000/-		

