

YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		SWEEPING & CLEANING WORK OF ALL 312 T/s & 80 T/s AT GORAI ROAD UNDER D-1 WARD 01.10.2010 TO		_			
2010-2011	MAR	30.11.2010	0.21	0	0.21	COMPLETED	
2010-2011	MAR	SWEEPING & CLEANING WORK OF ALL 300 T/s BLDG NO. 1 TO 5 AT MAHAVIR NAGAR AT KANDIVALI (W) UNDER D-1 WARD 01.10.2010 TO 31.12.2010	0.21	0	0.21	COMPLETED	
2010-2011	MAR	CR WORK IN RESPECT OF PVC DRAIN PIPE AND CUTTING DOWN SMALL TREES OF BLDG. (15 80T/S TRASIT CAMP) AT GORAI ROAD	0.52	0	0.52	COMPLETED	
2010-2011	MAR	SWEEPING & CLEANING WORK OF NEW TRANSIT CAMP - MULTI STOREYED BLDG NO. 4 AT 120 T/s AT GORAI ROAD, BORIVALI (W).	0.09	0	0.09	COMPLETED	
2010-2011	MAR	SWEEPING & CLEANING WORK OF 312, 328, 80 T/s OF BLDG NO. 15 + NEW BLDG NO. 8 AT GORAI ROAD, BORIVALI (W).	0.35	0	0.35	COMPLETED	
2010-2011	MAR	Sweeping & Cleanning work for Transit Tenements Scheme 320T/s, 96 T/s, 230 T/s,New BuildingNo.5-B, 5-C (64 T/s each)	0	0	0	work in progress	
2010-2011	MAR	Bldg No.142 at 320 T/s Magathane, Borivali (C.R.work in respect of removing damaged loose plaster)	0	0	0	work in progress	
2010-2011	MAR	providing pest control antitermite treatment to bldg. no. 9 & 10 at Nirmal Nagar, Khar.	0.56	0	0.56	Work Completed	
2010-2011	MAR	G.I. pipes of bldgs. No. 9 & 10 at Nirmal Nagar, Khar.	0.2	0	0.2	Work Completed	
		S.R. work of internal repairs like internal plastering / painting replacement of damaged doors / windows	0.56	0		Work Completed	
2010-2011	MAR	flooring of Rent collector office, bldg. no. 9 /292 Nirmal Nagar,Khar.			0.56		
2010-2011	MAR	premonsoon cleaning over head water storage tank at 712 T/s Bharat Nagar.	0.45	0	0.45	Work Completed	
2010-2011	MAR	premonsoon cleaning under ground water tank at 712 T/s Bharat Nagar	0.52	0	0.52	Work Completed	
2010-2011	MAR	premonsoon for desilting and cleaning of septic tank at new bldg. 38 at Bharat Nagar.	0.66	0	0.66	Work Completed	
2010-2011	MAR	Desilting and cleaning of septic tank rear bldg. 6,16 at Bharat Nagar.	0.66	0	0.66	Work Completed	
2010-2011	MAR	premonsoon dammering to chawl no. 1 to 12 at Bharat Nagar.	0.63	0	0.63	Work Completed	
2010-2011	MAR	premonsoon dammering to chawl no. 16 to 29 at Bharat Nagar.	0.63	0	0.63	Work Completed	
2010-2011	MAR	premonsoon desiting open gutter at Bharat Nagar.	0.4	0	0.4	Work Completed	
2010-2011	MAR	repair to damaged and chockaged sewer line at chawl no. 22 at Bharat Nagar.	0.62	0	0.62	Work Completed	
2010-2011	MAR	repair to damaged and chocked sewer line to chawl no. 1 at Bharat Nagar.	0.53	0	0.53	Work Completed	
2010-2011	MAR	repair to damaged chocked sewer line chawl no. 13 at Bharat Nagar.	0.44	0	0.44	Work Completed	
2010-2011	MAR	repair to damaged and chocked sewer line chawl no. 18, 19, 20 & 21 at Bharat Nagar.	0.44	0	0.44	Work Completed	
2010-2011	MAR	repair to flooring to common passage chawl no. 28,29 at Bharat Nagar.	0.66	0	0.66	Work Completed	
2010-2011	MAR	repair to flooring to common passage chawl no. 04 & 03 at Bharat Nagar.	0.56	0	0.56	Work Completed	
2010-2011	MAR	dammering to 30, 32, 33, 34 & 36 Bharat Nagar	0.56	0	0.56	Work Completed	
2010-2011	MAR	dammeting to chawl no. 13 to 15, 31, 37, 38 at Bharat Nagar.	0.29	0	0.29	Work Completed	



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2010-2011	L MAR	repair to damaged & broken G.I.pipe by replacing damaged portion of pi	0.49	0	0.49	Work Completed	
2010-2011	L MAR	construction of compound wall to bldg. 10 at Nirmal Nagmal, Bandra	0	0	0	Work Not Started	
2010-2011	MAR	construction of compound wall to bldg. no. 9 at Nirmal Nagar	0	0	0	Work Not Started	
2010-2011	L MAR	rep./ replacement of damaged PVC drain pipe on wall at 80 T/s	0.25	0	0.25	Work Completed	
2010-2011	L MAR	C.R. work in respect of providing & fixing window glass of bldg.no.9 & 10.	0.50	0.00	0.5	Completed	
2010-2011	L MAR	C.R. work in respect of cleaning of GSW line & S.W.main at bldg.no.9 & 10.	0.55	0.00	0.55	Completed	
2010-2011	L MAR	C.R. work in respect of gate valve of bldg.no.3,9,10,11,12AB,13B,14B,15B,& 5	0.55	0.00	0.55	Completed	
2010-2011	L MAR	C.R. work in respect of cutting grass around bldg. no.1 to 11.	0.33	0.00	0.33	Completed	
2010-2011	L MAR	C.R. work in respect of cleaning U.G.T.and O.H.water storage tank of bldg.no.12 to 17.	0.50	0.00	0.5	Completed	
2010-2011	L MAR	C.R. work in respect of cleaning U.G.T.and O.H.water storage tank of bldg.no.1 to 11.	0.46	0.00	0.46	Completed	
2010-2011	L MAR	C.R. work in respect of 9" GSW channel between bldg. no.9/10 to dispose off storm water and repair to water moter chamber.	0.27	0.00	0.27	Completed	
2010-2011	l MAR	C.R. work in respect of cleaning of chokages from drainage and cleaning of S.W.drain of bldg.no.1 to 11.	0.62	0.00	0.62	Completed	
2010-2011	l MAR	C.R. work in respect of attending the compleaint of leakages through w.c. terrage door, G.I.pipe	0.27	0.00	0.27	Completed	
2010-2011	L MAR	C.R. work in respect of cutting of grass around bldg. no.12AB, to 17AB	0.43	0.00	0.43	Completed	
2010-2011	l MAR	C.R. work in respect of providing & making flushing arrangement for C.I. network in front of bldg.no.1.	0.61	0.00	0.61	Completed	
2010-2011	L MAR	C.R. work in respect of attending the complaint of drainage line behind bldg.no.4	0.40	0.00	0.4	Completed	
2010-2011	L MAR	S & C. work of bldg.no.1 to 11	0.48	0.00	0.48	Completed	
2010-2011	L MAR	S & C. work of bldg.no.1 2 to 17	0.00	0.00	0	In Progress	
2010-2011	L MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R. work in respect of providing dammering to A.C.sheet roofing	0.66	0.00	0.66		
2010-2011	LMAR	C.R. work in respect of removing chokages from inspection chamber & GSW drainage pipe line and cleaning of open gutter of bldg.no.1 to 24.	0.47	0.00	0.47	Completed	
2010-2011	L MAR	C.R. work in respect of cutting down small shrubs on bldg.wall & drainage pipe & removing grown up plastation around UGT & ESR water storage tank area.	0.27	0.00	0.27	Completed	
2010-2011	L MAR	S & C. work of bldg.	0.91	0.00	0.91	Completed	
2010-2011	L MAR	C.R. work in respect of providing dammering to terrace of bldg.no32 & 33.	0.40	0.00	0.4	Completed	
2010-2011	LMAR	C.R. work in respect of cleaning of OHT & cleaning of open gutter and removing chokages from TC + GSW drainage pipe line.	0.22	0.00	0.22	Completed	



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2010-2011	L MAR	C.R. work in respect of cleaning of U.G.R., ESR & O.H.water tank	0.48	0.00	0.48	Completed	
2010-2011	l Mar	C.R. work of attending complaint of w.c. choke up due to collapse of ceiling plaster with concrete cores at 2nd floor and atteinding complaints of damaged w.c.pan at gr.floor and misc. repair like tree cutting on wall, grass cutting, etc.	0.24	0.00	0.24	Completed	
2010-2011	l MAR	C.R. work in respect of P/A dammering to AC sheet roof	0.58	0.00	0.58	Completed	
2010-2011	l Mar	C.R. work in respect of removing chokages from inspection chambers and GSW drainage pipe line, cleaning of open gutter.	0.26	0.00	0.26	Completed	
2010-2011	1 MAR	C.R. work in respect of urgent repairs to settled drainage line of bldg. no.1 & 14.	0.19	0.00	0.19	Completed	
2010-2011	l Mar	C.R. work in respect of desilting of open gutter and removing chokages GSW line and grass cutting at bldg. no.6, 7A, 7B, 8A & 8B.	0.38	0.00	0.38	Completed	
2010-2011	l MAR	C.R. work in respect of cleaning of U.G.R.& O.H.water tank of bldg. no.6, 7A, 7B, 8A & 8B	0.27	0.00	0.27	Completed	
2010-2011	l MAR	S & C. work of newly constructed bldg. no.6, 7AB, 8AB	0.22	0.00	0.22	Completed	
2010-2011	l MAR	S & C. work of bldg.	0.21	0.00	0.21	Completed	
2010-2011	l MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	l MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	l MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	1 MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	l MAR	S & C. work of bldg.	0.00	0.30	0.3	Completed	
2010-2011	l MAR	C.R. to cleaning chokages from I.C.to drainage line of bldg. no.1 to 11.	0.00	0.00	0	In Progress	
2010-2011	l MAR	C.R. to cleaning chokages from I.C.to drainage line of bldg. no.6, 7AB, 8AB.	0.00	0.00	0	In Progress	
2010-2011	l MAR	C.R. work of cutting of grass around the bldg. along with grass trees. Bldg. no.1 to 11.	0.00	0.00	0	In Progress	
2010-2011	l MAR	C.R.work of cleanig of U.G. & OHT Bldg. No. 7AB , 8AB.	0.00	0.00	0	In Progress	
2010-2011	l MAR	S & C. work of bldg.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R. work of cutting of grass of small trees Bldg. no.1 to 24	0.00	0.00	0	In Progress	
2010-2011	l MAR	C.R.work of cleanig of U.G. & OHT Bldg. No. 1 to 11.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R. to cleaning chokages from I.C.to drainage line of bldg. no.1 to 16.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R.work of cleanig of U.G. & OHT Bldg. No. 11 to 17.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R.work of cleanig of open gutter around the bldg. no. 11 to 17.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R.work of cleanig of G.S.W.line & S.W.Drain of bldg. no.12AB to 17AB.	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R. work of cleaning of O.H.water tank, open gutter & Chokages.Bldg. no, 32 & 33.	0.00	0.00	0	In Progress	
2010-2011	l MAR	C.R. work of cutting of grass around the Bldg. no.12 to 17.	0.00	0.00	0	In Progress	



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2010-2011	L MAR	C.R. work of removing chokages from I.C. of Bldg. no.1 to 24	0.00	0.00	0	In Progress	
2010-2011	L MAR	C.R.work of cleanig of U.G. , E.S.R. & OHT Bldg. No. 1 to 24.	0.00	0.00	0	In Progress	
2010-2011	L MAR	Replace of old broken door shutter of common W.C. & Bath.	0.00	0.52	0.52		
2010-2011	l Mar	C.R. works of making mosquito pfoof condition of U.G. & O.H. tank of building No. 9A at Antop Hill, Wadala.			0		
2010-2011	L MAR	C.R. works in respect of internal & external plaster of surrounding ladi of U.G. water tank and pump room of Bldg. No. 9A at Antop Hill Wadala.			0		
2010-2011	l Mar	C.R. work of repairs to badly damage & broken A.C. sheet roofing at new camp at Antop Hill, Wadala.			0		
2010-2011	l Mar	C.R. Work of repairs to pre monsoon dammering to A.C. sheet roofing to C.No. 87, 79,85, 82,88 at new camp at Antop Hill, Wadala			0		
2010-2011	L MAR	C.R. Work of repairs to pre monsoon dammering to A.C. sheet roofing to C.No.69, to 78,81,83, & 89 at new camp 200 t/s at Antop Hill, Wadala			0		
2010-2011	l MAR	C.R.work of repairs to pre monsoon cleaning of open gutter drainage pipes I.C.gully traps at new camp at Antop Hill, Wadala.			0		
2010-2011	l MAR	C.R. work of repairs to pre monsoon dammering to A.C. sheet roofing to C.No 1 to 17 at 274 t/s new camp at Antop Hill, Wadala			0		
2010-2011	l Mar	C.R. work of repairs to pre monsoon applying bitumen to A.C. sheet roofing to C.No. 18 to 36 at Old camp at Antop Hill, Wadala.			0		
2010-2011		C.R. work of repairs to pre mansoon cleaning of open gutter drainage pipes, I.C. gully traps at new camp at Antop Hill, Wadala.			0		
2010-2011		Repairs to S.W. drains surrounding chawl no. 87 New Camp at Antop Hill , Wadala. Repairs to damaged sewer line for restoring hygienic condition to Chawl No. 34/36 at Antop Hill, Wadala.			0		
2010-2011		C.R. works in respect of repairs to badly damaged and broken a.c.sheet roofing due to tree falling at old camp 274 t/s at Antop Hill, Wadala.			0		
2010-2011		C.R. works in respect of restoring hygienic condition common toilet drainage line at new camp c.no. 69,70,71 at Antop Hill, Wadala.			0		
2010-2011	L MAR	C.R.works in respect of repairs to common w.c. passage, washing place w.c.bloks at old camp at Antop Hill, Wadala.			0		
2010-2011	L MAR	C.R. works of making mosquito proof condition of U.G. & O.H. tank of building No. 7ABC, at Antop Hill, Wadala			0		



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		C.R. works of making mosquito proof condition of U.G. & O.H. tank of building No. 8B at Antop Hill,					
2010-2011	MAR	Wadala			0		
2010-2011	MAR	C.R.works of making mosquito proof condition of U.G. & O.H. tank of building NO. 6A at Antop Hill, Wadala			0		
2010-2011		C.R. works to PVC pipe line & stopping leakages in bldg. no. 7AB Antop Hill, Wadala.			0		
2010-2011	MAR	C.R. works to damaged G.I. Pipe line & valve at bldg no. 7ABC at Antop Hill, Wadala.			0		
		C.R. works to stooping the leakages of W.C./bath of tenement no. 7,8,9 & 10 of bldg no. 7A at Antop Hill,					
2010-2011	MAR	Wadala			0		
2010-2011	MAR	C.R. works of providing anti termite treatment for bldg no. 7A at Antop Hill, Wadala			0		
2010-2011	MAR	C.R. works of providing anti termite treatment for bldg no. 7B at Antop Hill, Wadala			0		
2010-2011	MAR	C.R. works of providing anti termite treatment for bldg no. 7C at Antop Hill, Wadala			0		
		Premosoon cleaning work of U.G. & O.HI water storage tank of bldg. no. G.A, 8B, 9A at Antop Hill,					
2010-2011	MAR	Wadala.			0		
2010-2011	MAR	Premosoon cleaning work of U.G. & O.HI water storage tank of bldg. no. 7A,BC,at Antop Hill, Wadala.			0		
2010-2011	MAR	Periodicaly clearing of open gutter & S.W. drains to I.C. at bldg No. 6A, 7ABC,8B, & 9A at Antop Hill, Wadala			0		
2010-2011	MAR	C.P works in respect of rectification of piith and drainage system at Bldg NO. 7B at Antop Hill, Wadala			0		
2010-2011		C.R. works in respect of repairs to drainage line to Bldg. no. 8B at Antop Hill, Wadala.			0		
		S.R. works in respect of repairs to water supply line at building no. 7A,7B,7C at Antop Hill, Wadala.					
2010-2011	MAR				0		
2010-2011	MAR	C.R. work in respect of internal & external cement plaster & surrounding ladi of U.G. W.T. & pump of bldg no. 9A at Antop Hill, Wadala			0		
2010-2011	MAR	C.R. works in respect of repairs to drainage line to Bldg. no. 8-B at transit camp at Antop Hill, Wadala.			0		
2010-2011		C.R. works in respect of internal & external cement plaster & surrounding ladi of U.G. water storage tank and pump room of Bldg. No. 8B at Antop Hill, Wadala			0		
2010-2011		C.R. works in respect of internal & external cement plaster & surrounding ladi of U.G. water storage tank and pump room of Bldg. No. 6A at Antop Hill, Wadala			0		
2010-2011		C.R. works in respect of repairs to door and I.P.S on top of pump room of B.No. 9A,8B, 6A at Antop Hill, Wadala.			0		
2010-2011		C.R. works in Sweeping & cleaning Old camp Antop Hill			0		



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2010-2011	MAR	C.R. works in Chowl no 6,23,24, Old Camp, Antop Hill, (drainage line)			0		
2010-2011	MAR	C.R.works in respect of repairs to common w.c. passage, washing place w.c.bloks at old camp at Antop Hill, Wadala.(chawl no. 31,33)			0		
2010-2011	MAR	S.R. works in building no 8B, at 125 Tenaments ,Antop Hill, Wadala.			0		
2010-2011	. MAR	C.R. works in respect of repairs to dammaged sewer line for restoring hygenic condition in MS Bldg no. 7A at TC, Antop Hill, Wadala.			0		
2010-2011	MAR	C.R. Works for repairs damaged seuer line for restoring hygenic condition in MS Bldg no. 7B, at TC, Antop Hill, Wadala.			0		
2010-2011		C.R. Works for repairs damaged seuer line for restoring hygenic condition in MS Bldg no. 7C, at TC, Antop Hill, Wadala.			0		
2010-2011		C.R. work of attending leakages of PVC downtake pipe of MS No. 7C, at Antop Hill, Wadala.			0		
2010-2011		C.R. work of repairs broken water supply GI Pipe in Ms Bldg no 7A,B,C, at Antop Hill, Wadala.		-	0		
2010-2011		Sweeping & cleaning work for 180 T/s at Kannamwar Nagar, Vikroli (E) (Chawl)	0.13	0	0.13		
2010-2011		Cleaning & sweeping work for 624 T/s at Gawanpada, Mulund	0.17	0	0.17		
2010-2011		Cleaning & sweeping work for 880 T/s at Kannamwar Nagar, Vikroli (E)	0.45	0	0.45		
2010-2011		Cleaning & sweeping work for 1105 T/s at Kannamwar Nagar, Vikroli (E)	0.54	0	0.54		
2010-2011		Cleaning & sweeping work for 624 T/s at Gawanpada, Mulund	0	0.17	0.17		
2010-2011		Cleaning & sweeping work for 880 T/s at Kannamwar Nagar, Vikroli (E)	0	0.45	0.45		
2010-2011		Cleaning & sweeping work for 1105 T/s at Kannamwar Nagar, Vikroli (E)	0	0.54	0.54		
2010-2011	MAR	Attending Leakages to TC Peru Compound ABC	0	0.48	0.48		
2010-2011	MAR	Removing Chockgesof Chamber of S.W Drainage at 192 TS Mankhurd	0	0.20	0.2		
2010-2011	MAR	open & removing chockges of TC at bldg No.330to 331 & 160 Pant Nagar	0	0.16	0.16		
2010-2011	MAR	G.S.W. Pipe line at C.S.No.47 to 50 at 336 T/S Pant Nagar TC	0	0.28	0.28		
2010-2011	MAR	Removing Chockaps of Chamber S.W. line to TC Subhash Nagar	0	0.13	0.13		
2010-2011	MAR	Improvement Dainage System to TC Jijamata Nagar	0	0.61	0.61		
2010-2011		C.R. Work of repairs to water meter & chamber, damage ball cock etc. near U.G. tank at 624 T/s at Gavanpada, Mulund (E)	0.4678	0	0.4678	Completed	
2010-2011		C. R. Work of removed of chockages of inspection chambers, desilting road side drain at 624 T/s at Gavanpada, Mulund (E)	0.33145	0	0.33145	•	
2010-2011	MAR	Cleaning of U.G. & O.H. water storage tank at 624 T/s at Gavanpada, Mulund (E)	0.43411	0	0.43411	Completed	
2010-2011	MAR	C. R. work of replacement of O.H. water storage tank for bldg. no. 180 at 880 T/s at Kannamwar Nagar, Vikhroli (E).	0.61861	0	0.61861	Completed	
2010-2011	MAR	C.R. Work in respect of attending leakages complaint from W.C. & bath at 1105 T/s for bldg. no. 104,113,117,119 & 132 at Kannamwar Nagar, Vikhroli (E)	0.59971	0	0.59971	Completed	



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2010-2011	MAR	C.R. Work in respect repairs to PVC pipes & cutting down trees of bldg. No. 124,126,127 at 1105 T/s at Kannamwar Nagar, Vikhroli (E)	0.59958	0	0.59958	Completed	
2010-2011	MAR	C.R. Work in respect of repairs to open space of old electric meter casing for bldg. no. 187 AB & 188AB at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.55669	0	0.55669	Completed	
2010-2011	MAR	C.R. Work in respect of repairs to open space of old electric meter casing for bldg. no. 181A, 189B, 190 AB at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.55669	0	0.55669	Completed	
2010-2011	MAR	C.R. Work in respect of repairs to open space of old electric meter casing for bldg. no. 183 AB, 184AB at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.55669	0	0.55669	Completed	
2010-2011	MAR	C.R. Work in respect of repairs to open space of old electric meter casing for bldg. no. 180 AB & 182 AB at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.55669	0	0.55669	Completed	
2010-2011	MAR	C.R. Work in respect of repairs to open space of old electric meter casing for bldg. no. 185AB & 186 AB at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.55669	0	0.55669	Completed	
2010-2011	MAR	Attending leakeges complaint from W.C. bath, mori of bldg. no. 190 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.61321	0	0.61321	Completed	
2010-2011	MAR	C.R. work of avoiding water logging during mansoon by repairs of chambers, R.C.C. covers & removing debrise at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.61092	0	0.61092	Completed	
2010-2011	MAR	C.R. work of avoiding water logging during mansoon by repairs of chambers, R.C.C. covers & removing debrise at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.61269	0	0.61269	Completed	
2010-2011	MAR	Cutting down small trees & repairs to sanitory system of bldg. no. 119, 120 & 123 at 1105 T/s at Kannamwar Nagar, Vikhroli (E)	0.60967	0	0.60967	Completed	
2010-2011	MAR	Repairs to down take over pipes & cutting down trees from bldg. no. 128 to 130 at 1105 T/s at Kannamwar Nagar, Vikhroli (E)	0.58423	0	0.58423	Completed	
2010-2011	MAR	Attending complaints to vertical PVC pipeline & cutting trees from bldg. no. 131 to 134 at 1105 T/s at Kannamwar Nagar, Vikhroli (E)	0.61239	0	0.61239	Completed	
2010-2011	MAR	C.R. work for prov. Dammering to A.C. sheet roof & replacing damaged A.C. sheets for chawl no. 9-15 at 336 T/s T.C. at Pant Nagar, Ghatkopar (E)	0.56102	0	0.56102	Completed	
2010-2011	MAR	C.R. Works for repairs to W.C. plaster & ceilling plaster for 336 T/s T.C. at Pant Nagar, Ghatkopar (E)	0.53718	0	0.53718	Completed	
2010-2011	MAR	C.R. Works for prov. Dammering to A.C.sheet roof for chawl no. 16 to 22 at 336 T/s at Pant Nagar, Ghatkopar (E)	0.58673	0	0.58673	Completed	
2010-2011	MAR	C.R. Works for prov. Dammering to A.C.sheet roof for chawl no. 23 to 41 at 336 T/s at Pant Nagar, Ghatkopar (E)	0.5546	0	0.5546	Completed	
2010-2011	MAR	C.R. Works for prov. Dammering to A.C.sheet roof for chawl no. 01 to 08 at 336 T/s at Pant Nagar, Ghatkopar (E)	0.59201	0	0.59201	Completed	
2010-2011	MAR	C.R. Works for prov. Dammering to A.C.sheet roof for chawl no. 42 to 50 at 336 T/s at Pant Nagar, Ghatkopar (E)	0.62038	0	0.62038	Completed	
2010-2011	MAR	C.R. work to W.C. doors, W.C. pans for chawl no. 26-50 at 336 T/s T.C. at Pantnagar, Ghatkopar (E)	0.62451	0	0.62451	Completed	
2010-2011	MAR	C.R. work to W.C. doors, W.C. pans for chawl no. 1 to 25 at 336 T/s T.C. at Pantnagar, Ghatkopar (E)	0.62451	0	0.62451	· · ·	
2010-2011	MAR	C.R. Works in respect of attending complaint of leakeges of bath, W.C., nhani of bldg. no. 68,106,108,112,117,120,128,130 & 131 at 1105 T/s at Kannamwar Nagar, Vikroli (E)	0.61849	0	0.61849	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	L MAR	C.R.Works on respect of repairs of repairs to broken & damaged sanitory PVC pipes & cutting down small trees from bldg. no. 67,68,83, 84 & 125 at 1105 T/s at Kannamwar Nagar, Vikroli (E)	0.59635	0	0.59635	Completed	
2010-2011	L MAR	C.R. work of contaimination of water in U.G. & O.H. tanks of M.S. bldg. no.15 at transit camp at Pratiksha Nagar, Sion.	0.19284	0	0.19284	Completed	
2010-2011	MAR	C.R. work of removing chockages from GSW line, gully trap & I.C.S. at 1105 T/s at Kannamwar Nagar, Vikroli (E).	0.61356	0	0.61356	Completed	
2010-2011	L MAR	S.C. Works at bldg. no. T -1, to T-19 at 794 T/s T.C. at Pratiksha Nagar, Sion	0.61932	0	0.61932	Completed	
2010-2011	L MAR	S.C. Works at 1105 T/s transit camp at Kannamwar Nagar, Vikhroli (E)	0.54132	0	0.54132	Completed	
2010-2011	L MAR	S.C. at 840 T/s transit camp, at Vinoba Bhave Nagar, Kurla (W)	0.33696	0	0.33696	Completed	
2010-2011	L MAR	S.C. works at 880 T/s transit camp at Kannamwar Nagar, Vikroli (E)	0.4576	0	0.4576	Completed	
2010-2011	L MAR	S.C. at New buidling T-39 to T-54 at T.C. Pratiksha Nagar, Sion	0.5694	0	0.5694	Completed	
2010-2011	L MAR	S.C. at 624 T/s T.C. at Gavanpada Mulund, (E)	0.17472	0	0.17472	Completed	
2010-2011	L MAR	C. R. works for desilting of open gutters & removing chockages of bldg. no. 330 & 331 at 160 T/s at Pantnagar, Ghatkopar (E)	0.18966	0	0.18966		
2010-2011	L MAR	C.R. work of repaires to PVC pipes & removing trees from bldg. no. 1 to 4at Mankhurd	0.24728	0	0.24728	Completed	
2010-2011	L MAR	C. R. works for prov. Dammering to A.C. sheets to electric cabin at Subhash Nagar, Chembur.	0.45703	0	0.45703	Completed	
2010-2011	L MAR	Attending urgent complaint of W.S. line to avoid contaimination & prov. dammering to P.H. at 192 T/s Mankhurd	0.12435	0	0.12435		
2010-2011	L MAR	Removing chockages from I.C., S.W. drain at Subhash Nagar, Chembur.	0.13278	0	0.13278	Completed	
2010-2011	L MAR	Removing chockages from I.C., S.W. drain at Mankhurd	0.21746	0	0.21746		
2010-2011	L MAR	S.C. at 744 T/s bldg. no. T-29 to T-39 & 19 at Pratiksha Nagar, Sion	0.58032	0	0.58032	Completed	
2010-2011		C. R. work of removing of chockages from GSW line, gully, trap chambers for bldg. no. 180 - 190 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	5.5349	0	5.5349		
2010-2011	L MAR	C.R. work in respect of making mosquito proof condition U.G. & O.H. water tank as per MCGM requirement at bldg. no. 8B at Antop Hill, Wadala.	0.55744	0	0.55744	Completed	
2010-2011	MAR	C.R. Works in respect of making mosquito proof condition U.G. & O.H. water tank as per MCGM requirement at bldg. no.7ABC at Antop Hill, Wadala.	0.62486	0	0.62486	Completed	
2010-2011	MAR	C.R. Works in respect of making mosquito proof condition U.G. & O.H. water tank as per MCGM requirement at bldg. no.6A at Antop Hill, Wadala.	0.34987	0	0.34987	Completed	
2010-2011	MAR	C.R. Works in respect of making mosquito proof condition U.G. & O.H. water tank as per MCGM requirement at bldg. no.9B at Antop Hill, Wadala.	0.38307	0	0.38307	Completed	
2010-2011	L MAR	C. R. work in respect of repairs to PVC pipes & stopping leakages at bldg. no. 7ABC at Antop Hill, Wadala.	0.61864	0	0.61864	Completed	
2010-2011	L MAR	C.R. works in respect of repairs to damaged PVC pipes & valves at bldg. no. 7ABC at Antop Hill, Wadala.	0.53967	0	0.53967	Completed	
2010-2011	MAR	C.R. work in respect of repairs to stopping leakages of W.C. & bath at T. no. 7, 8, 9 & 10 at bldg. no. 7A at Antop Hill, Wadala	0.6176	0	0.6176	Completed	
2010-2011	L MAR	C. R. works in respect of repairs to stopping leakages of W.C. & bothe of T. no. 406, 601, 604 at M. S. bldg. no. 19 at Pratiksha Nagar, Sion	0.62463	0	0.62463	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	C.R. work in repsect of repairs to stopping of toilet & kitchen to t. no. 327 at old bldg. no. 4 at Pratiksha Nagar, Sion	0.14924	0	0.14924	Completed	
2010-2011	MAR	C. R. work in respect of removing of chockeup & repairs to GSW line at bldg. no. T-8 at Pratiksha Nagar, Sion	0.24335	0	0.24335	Completed	
2010-2011	MAR	C. R. work in respect of premansoon cleaning of U.G. & O.H. water tank at bldg. no. T-55 to T-60 at Pratiksha Nagar, Sion	0.34757	0	0.34757	Completed	
2010-2011	MAR	C. R. work in respect of providing anti termite treatment to bldg. no. 7B at Antop Hill, Wadala.	0.58793	0	0.58793	Completed	
2010-2011	MAR	C. R. work in respect of providing anti termite treatment to bldg. no. 7A at Antop Hill, Wadala.	0.58793	0	0.58793	Completed	
2010-2011	MAR	C. R. work in respect of providing anti termite treatment to bldg. no. 7C at Antop Hill, Wadala.	0.31917	0	0.31917	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tanks at 160 T/s at Pant Nagar, Ghatkopar (E)	0.32522	0	0.32522	Completed	
2010-2011	MAR	C. R. work in respect of badly damaged & broken A.C. sheet roofing at new camp at Antop Hill, Wadala.	0.61325	0	0.61325	Completed	
2010-2011	MAR	C. R. work to premansoon dammering to A.C. sheet at Bldg. No. 87,79, 85, 82, 80, 88 & 90 at new camp at Antop Hill, Wadala.	0.62306	0	0.62306	Completed	
2010-2011	MAR	C. R. work to premansoon dammering to A.C. sheet at Bldg. No.69 to 78, 81, 83 & 89 at new camp at 200 T/s Antop Hill, Wadala.	0.56206	0	0.56206	Completed	
2010-2011	MAR	C. R. work to premansoon dammering to A.C. sheet at Bldg. No. 1 to 17 at old camp at Antop Hill, Wadala.	0.57079	0	0.57079	Completed	
2010-2011	MAR	C. R. work to premansoon dammering to A.C. sheet at C. No. 18 to 26 at old camp at Antop Hill, Wadala.	0.61073	0	0.61073	Completed	
2010-2011	MAR	C. R. work of premansoon cleaning of open gutter & drainage pipe i.c.s. & gully traps at new camp at 200 T/s at Antop Hill, Wadala	0.54943	0	0.54943	Completed	
2010-2011	MAR	C. R. work of premansoon cleaning of open gutter & sewer line, i.c.s. & gully traps at old camp at 274 T/s at Antop Hill, Wadala.	0.54042	0	0.54042	Completed	
2010-2011	MAR	C.R. work of reparis to ceilling & wall plaster of t. no. 186 / 6909 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.31963	0	0.31963	Completed	
2010-2011	MAR	C. R. work of repairs to broken damaged sanitary PVC pipes & cutting down small trees at bldg. no. 181, 190 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.59905	0	0.59905		
2010-2011	MAR	C. R. work of cleaning of U. G. & O. H. water storage tank at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.4752	0	0.4752	Completed	
2010-2011	MAR	C. R. work of cleaning of U. G. & O. H. water storage tank at 192 T/s at Mankhurd	0.17735	0	0.17735	Completed	
2010-2011	MAR	C. R. works of repairs to bldg. broken & damaged sanitory PVC pipes & cutting down small trees at bldg. no. 186, 188 at 880 T/s at Kannamwar Nagar, Vikroli (E)	0.59397	0	0.59397	Completed	
2010-2011	MAR	S. C. works at 703 T/s at bldg. no. T-20 to T-28 T.C. at Pratiksha Nagar, Sion.	0.54834	0	0.54834	Completed	
2010-2011	MAR	S. C. works at bldg. no. 11, 13, A-1 at 288 T/s at T.C. Pratiksha Nagar, Sion.	0.22464	0	0.22464	Completed	
2010-2011	MAR	C. R. works of attending leakages in W.C. & bath of T. No. 3, 103, 202, 30 of M.S. bldg. no.15 at Pratiksha Nagar, Sion.	0.61634	0	0.61634	Completed	
2010-2011	MAR	C. R. works of attending leakages in W.C. & bath of T. No. 113, 213 at M.S. bldg. no.13at Pratiksha Nagar, Sion.	0.45215	0	0.45215	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	C. R. works of attending leakages in W.C. & bath of T. No. 011, 302, 312, 501 at M.S. bldg. no.13 at Pratiksha Nagar, Sion.	0.61656	0	0.61656	Completed	
2010-2011	L MAR	C. R. work in respect of attending leakages in water supply line on wall & terrace M. S. bldg. no. 19 at Pratiksha Nagar, Sion.	0.38934	0	0.38934	Completed	
2010-2011	L MAR	C. R. works of desilting of S.W. drain near bldg. no. T-1 to T-19 at Pratiksha Nagar, Sion	0.5831	0	0.5831	Completed	
2010-2011	L MAR	C. R. works of premansoon clearing of U. G. & O. H. water storage tank of bldg. no. T-29 to T-31 to T-35, T-37, T38 at Pratiksha Nagar, Sion.	0.59968	0	0.59968	Completed	
2010-2011	L MAR	C. R. work of premansoon cleaning of U. G. & O. H. water storage tanks of bldg. no. T-39 to T-42, T-44 toT-47 at Pratiksha Nagar, Sion.	0.59968	0	0.59968	Completed	
2010-2011	L MAR	C. R. work of premansoon cleaning of U. G. & O. H. water storage tanks of bldg. no. T-1 to T-4, , T-5, T-6 to T-13 at Pratiksha Nagar, Sion.	0.61322	0	0.61322	Completed	
2010-2011	L MAR	C. R. work of removing chockages from sewerline of bldg. no. T-11 to T-19 at Pratiksha Nagar, Sion.	0.40765	0	0.40765	Completed	
2010-2011	L MAR	C. R. work of removing chockages from sewerline of bldg. no. T-1 to T-10 at Pratiksha Nagar, Sion.	0.45757	0	0.45757	Completed	
2010-2011	L MAR	C. R. works of removing grass & debris from surrounding of bldg. no. T-1 to T-19 at Pratiksha Nagar, Sion.	0.21159	0	0.21159	Completed	
2010-2011	L MAR	S. C. work of M.S. bldg. no. 6A, 7ABC, 8B & 9A at Antop Hill, Wadala.	0.51636	0	0.51636	Completed	
2010-2011	MAR	C. R. work for desiting open gutter & removing chockeges of I. C. & grass cutting at 840 T/s at Viniba Bhave Nagar, Kurla (W)	0.57302	0	0.57302	Completed	
2010-2011	L MAR	C. R. works in respect of desilting of main nalla near bldg. no. T-58 at Pratiksha Nagar, Sion.	0.62438	0	0.62438	Completed	
2010-2011	L MAR	C. R. work in respect of desilting of old nall at Pratiksha Nagar, Sion.	0.1953	0	0.1953	Completed	
2010-2011	L MAR	C. R. work of premansoon cleaning of road side gutter at M.S. bldg. no. 2 to 6 & new bldg. no. 4 to 8 at Pratiksha Nagar, Sion	0.49403	0	0.49403	Completed	
2010-2011	L MAR	C. R. work in respect of desilting of main nalla from T-50 toT-54 at Pratiksha Nagar, Sion	0.62271	0	0.62271	Completed	
2010-2011	L MAR	C.R. work of desilting of main nalla from T-56, T-12, T-57 at Pratiksha Nagar, Sion	0.57609	0	0.57609	Completed	
2010-2011	L MAR	C. R. work in respect of cleaning of open drain at C & D type at Pratiksha Nagar, Sion	0.38643	0	0.38643	Completed	
2010-2011	L MAR	C. R. work in respect of cleaning of chockages from sewerline at bldg. no. T-48 to T-54 at Pratiksha Nagar, Sion	0.5284	0	0.5284	Completed	
2010-2011	L MAR	S. C. work at 180 T/s transit camp at Kannamwar Nagar, Vokhroili (E)	0.13806	0	0.13806	Completed	
2010-2011	L MAR	C. R. work of cleaning of chockages from GSW line & cleaning of I.C. & gully traps & tree cutting of 395 T/s of M.S. building at Sion Pratiksha Nagar.	0.47742	0	0.47742	Completed	
2010-2011	L MAR	C. R. work of removing chockages from GSW & I.C. of Bldg. no. T-39 to T-47 at Sion, Pratiksha Nagar.	0.49755	0	0.49755	Completed	
2010-2011	L MAR	C. R. work of removing grass & cutiing down small tree near bldg. no. T-39 to T-54 at Sion, Pratiksha Nagar.	0.24817	0	0.24817	Completed	
2010-2011	L MAR	C.R. work in respect of cleaning of open drains at A type at Sion, Pratiksha Nagar	0.24982	0	0.24982	Completed	
2010-2011	L MAR	C. R. work in respect of cleaning of S.W. drains at Bldg. no. T-39 to T-54, at Sion, Pratiksha Nagar.	0.48671	0	0.48671	Completed	
2010-2011	MAR	C. R. work for desilting of open gutter & removing chockages from IC for chawl no. 27 to 50 at 336 T/s T.C. at Pant Nagar, Ghatkopar.	0.27696	0	0.27696	Completed	
2010-2011	L MAR	C. R. works in respect of repairs to water supplying for bldg. no. T-6 & T-7 at Pratiksha Nagar, Sion.	0.3349	0	0.3349	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAD	S. R. works to making O.H. tank to tank connection to give relief to bldg. no. T-29-30-31-33-37-38-53 & 54 for short	0.55019	0	0.55019	Completed	
2010-2011		supply of water at Pratiksha Nagar, Sion. C. R. work for replacing chocked / damaged G. I. pipe line for attending short W.S. complaint for chawl no. 32 to 43 at	0.55019	0	0.55019	Completed	
2010-2011	MAR	336 T/s T.C. at Pant Nagar, Ghatkopar.	0.37344	0	0.37344	Completed	
		C. R. work for replacing chocked / damaged G. I. pipe line for attending short W.S. complaint for chawl no. 44 to 50 at					
2010-2011	MAR	336 T/s T.C. at Pant Nagar, Ghatkopar (E).	0.48394	0	0.48394	Completed	
2010-2011	MAR	S. C. at 880 T/s transit camp at Kannamwar Nagar, Vikhroli (E)	0.4576	0	0.4576	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tanks for bldg. no. T-61 to T-67 at Pratiksha Nagar, Sion.	0.38309	0	0.38309	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tank for bldg. no. T-14, T-17 to T-19, T-32 at Pratiksha Nagar, Sion.	0.32195	0	0.32195	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tank for bldg. no. T-20, to T-28, at Pratiksha Nagar, Sion.	0.5858	0	0.5858	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tank for bldg. no. 11,13,19,20 & 1A at Pratiksha Nagar, Sion.	0.3742	0	0.3742	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tank for bldg. no. 10,12,15 to 18 at Pratiksha Nagar, Sion.	0.42957	0	0.42957	Completed	
2010-2011	MAR	C. R. work in respect of cleaning of U.G. & O.H. water storage tank for bldg. no. T-43, T-48 to 53 at Pratiksha Nagar, Sion.	0.55994	0	0.55994	Completed	
2010-2011	MAR	C. R. works in respect of attending leakages through W.C., bath of T. No. 405, 506, 511 & 516 in M.S. bldg. no.13 at Pratiksha Nagar, Sion	0.62492	0	0.62492	Completed	
2010-2011	MAR	C. R. work in respect of repairs to G.I. pipe line near bldg. no. T-66 at Pratiksha Nagar, Sion.	0.3238	0	0.3238	Completed	
2010-2011	MAR	C. R. work in respect of repairs to W.S. line, velves at M.S. bldg. no.11 at Pratiksha Nagar, Sion.	0.50408	0	0.50408	Completed	
2010-2011	MAR	C. R. work of repairs to insepection chember at chawl no. 28 to 50 at Pant Nagar, Ghatkopar (E)	0.58054	0	0.58054	Completed	
2010-2011	MAR	C. R. work of repairs to insepection chember at chawl no. 01 to 27 at Pant Nagar, Ghatkopar (E)	0.49295	0	0.49295	Completed	
2010-2011	MAR	S.C. at 624 T/s transit camp at Gavanpada, Mulund (E)	0.17472	0	0.17472	Completed	
2010-2011	MAR	S.C. at 1105 T/s Transit camp at Kannamwar Nagar, Vikhroli (E)	0.54132	0	0.54132	Completed	
2010-2011	MAR	S.C. at 840 T/s transit camp, at Vinoba Bhave Nagar, Kurla (W)	0.28704	0	0.28704	Completed	
2010-2011	MAR	S.C. at old & new camp at 474 T/s at T.C. Antop Hill, Wadala	0.48672	0	0.48672	Completed	
2010-2011	MAR	S. C. at C type & D type transit camp at 512 T/s transit camp at Pratiksha Nagar, Sion	0.18928	0	0.18928	Completed	
2010-2011	MAR	S.C. at 572 T/s transit camp at bldg. no. 10,12,15 to 18 at Pratiksha Nagar, Sion	0.53248	0	0.53248	Completed	
2010-2011	MAR	S.C. at new building no. T-39 to T-54 transit camp at Pratiksha Nagar, Sion	0.5694	0	0.5694	Completed	
2010-2011	MAR	C. R. work in respect of cleaning U.G. & O.H. water storage tanks at bldg. no. 2 to 6 at Pratiksha Nagar, Sion.	0.3767	0	0.3767	Completed	
2010-2011	MAR	Providing watch & ward to bldg. no. 9A, 8B,6A & 7ABC at T.C. at Antop Hill, Wadala. (For period 01.04.2010 to 30.06.2010)	0.4788	0	0.4788	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Providing watch & ward to bldg. no. 9A, 8B,6A & 7ABC at T.C. at Antop Hill, Wadala. (For period 01.07.2010 to	0.4788	0	0.4788	Completed	
2010-2011		30.09.2010) C. R. work in respect of cutting down of grass & bushesh behind & arroound side of buidling of 880 T/s at Kannamwar	0.4788	0	0.4700	completed	
2010-2011	L MAR	Nagar, Vikhroli (E)	0.59153	0	0.59153	Completed	
		C. R. work in respect of cutting down of grass & bushesh behind & arroound side of building of 1105 T/s at Kannamwar					
2010-2011	L MAR	Nagar, Vikhroli (E)	0.60351	0	0.60351	Completed	
		C. R. works of replacing of broken & rusted G.I. pipes for bldg. no. 116 to 120,123,124,131 to 134 at Kannamwar					
2010-2011	L MAR	Nagar, Vikhroli (E)	0.61531	0	0.61531	Completed	
2010 2014		C. R. work in respect of repairs to ceiling & wall plaster at t. no. 181 / 643 & 190 / 7228 at 880 T/s at Kannamwar	0.45112	0	0 45140	Completed	
2010-2011		Nagar, Vikhroli (E)	0.45112	0	0.45112	Completed	
2010-2011	MAR	C. R. work in respect of replacing of broken & rusted G. I. pipes for bldg. no. 67,68,103,104,107,111 to 115 at	0.62095	0	0.62095	Completed	
2010 2011		Kannamwar Nagar, Vikhroli (E) C. R. work in respect of replacing of broken & rusted G. I. pipes for bldg. no. 186 to 190 at 880 T/s at Kannamwar	0.02055	0	0.02033	completed	
2010-2011	L MAR	Nagar, Vikhroli (E)	0.56771	0	0.56771	Completed	
		C. R. work in respect of replacing of broken & rusted G. I. pipes for bldg. no. 180 to 185 at 880 T/s at Kannamwar					
2010-2011	L MAR	Nagar, Vikhroli (E)	0.623	0	0.623	Completed	
		C. R. work in respect of repairs to downtake PVC pipe line & cutting down small trees at bldg. no. 107,111 & 112 at					
2010-2011	L MAR	Kannamwar Nagar, Vikhroli (E)	0.54414	0	0.54414	Completed	
2010 2011		C. R. work in respect of repairs to downtake PVC pipe line & cutting down small trees at bldg. no. 103,104 & 106 at		0		Completed	
2010-2011	LIVIAR	Kannamwar Nagar, Vikhroli (E)	0.58955	0	0.58955	Completed	
2010-2011	MAR	C. R. works in respect of repairs to vertical sanitory systeme of bldg. no. 116, 117, & 118 at 1105 T/s at Kannamwar Nagar, Vikhroli (E)	0.5344	0	0.5344	Completed	
2010 2011		C. R. works in respect of repairs to vertical sanitory systeme of bldg. no. 113, 114& 115 at 1105 T/s at Kannamwar	0.0011		0.0011	Completed	
2010-2011	L MAR	Nagar, Vikhroli (E)	0.54901	0	0.54901	Completed	
		C. R. work in respect of attending leakages through W.C., bath of T. no. 201,401,406 & 714 at M.S. bldg. no. 13 at					
2010-2011	l MAR	Pratiksha Nagar, Sion	0.60027	0	0.60027	Completed	
		C. R. work in respect of attending leakages through W.C., bath of T. no. 202, 305, 508& 513 at M.S. bldg. no. 13 at					
2010-2011		Pratiksha Nagar, Sion	0.61811	0	0.61811	Completed	
2010-2011		C. R. works in respect of repairs to W. S. line to U. G. tank of M.S. bldg. 16 to 17 & Pratiksha Nagar, Sion	0.23172	0	0.23172		
2010-2011	L MAR	C. R. work in respect of cleaning of U.G. & O. H. water tank at T.C. at bldg. no.7ABC at Antop hill, Wadala.	0.37106	0	0.37106	Completed	
2010 2011		C. R. work in respect of cleaning of U.G. & O. H. water tank at T.C. at bldg. no.6A, 8B & 9A at Antop hill, Wadala.	0.40070	0	0.40070	Completed	
2010-2011			0.48876	0	0.48876		
2010-2011	IMAR	C. R. work for cleaning open gutter & S.W. drains. I.C.S. at bldg. no. 6A, 8B & 9A at Antop Hill, Wadala.	0.42098	0	0.42098	Completed	
2010-2011	L MAR	C. R. work of repairs to damaged sewer line for restoring hygenic condition to chawl no. 34-36 at Antop hill, Wadala.	0.60485	0	0.60485	Completed	
		C. R. work for hygenic repairs to S.W. drains surrounding to chawl no. 87 at new camp, Antop Hill, Wadala.					
2010-2011			0.61955	0	0.61955		
2010-2011	L MAR	S.C. at 420 T/s at bldg. no. T-61 to T-67 at Pratiksha Nagar, Sion	0.546	0	0.546	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011		C. R. work of attending leakages complaint from W.C. bath & mori for bldg. no. 181, 182 & 183 at 880 T/s at	0.61321	0	0.61321	Completed	
2010-2011		Kannamwar Nagar, Vikhroli. C. R. work of repairs to ceiling plaster of T. no. 186 B / 683 / 6880, 6882 at 880 T/s at Kannamwar Nagar, Vikhroli. (E)	0.01321	0	0.01321	completed	
2010-2011	L MAR		0.56044	0	0.56044	Completed	
2010-2011	L MAR	C. R. work in respairs to meter cabin by providing flooring for bldg. no. 83,84,104,120 at 1105 at T/s at Kannamwar Nagar, Vikhroli.(E)	0.27109	0	0.27109	Completed	
2010 2011		S. R. works of replacement of O. H. water storage tank of bldg. no. 189 at 880 T/s at Kannmwar Nagar, Vikhroli (E)	0.07000	0	0.07000	Completed	
2010-2011			0.67069	0	0.67069		
2010-2011		S.C. at bldg. no. 1-4 at 192 T/s T.C. at Mankhurd	0.2496	0	0.2496	Completed	
2010-2011		S. C. works at 744 T/s transit camp at bldg. no. T-29 to T-38, 19 at Pratiksha Nagar, Sion S. C. works at 180 T/s T.C. at Kannamwar Nagar, Vikhroli(E)	0.58032	0	0.58032	Completed	
2010-2011 2010-2011		S. C. works at 180 T/s T.C. at Kannamwar Nagar, Vikiroli (E)	0.13806	0	0.13806 0.4576	Completed	
2010-2011		S. C. works at 1105 T/s T.C. at Kannamwar Nagar, Vikhroli (E)	0.4576	0	0.4576	Completed Completed	
2010-2011		S. C. works at 624 T/s T.C. at Gavanpada, Mulund (E)	0.34132	0	0.17472	Completed	
2010-2011		S. C. works at 794 T/s at bldg. no. T-1 to T-19 T.C. at Pratiksha Nagar, Sion	0.61932	0	0.61932	Completed	
2010-2011		S. C. works at 50 T/s T. C. at Subhash Nagar, Chembur	0.01332	0	0.01932	Completed	
2010-2011		S. C. works at bldg. no. 7ABC, 8B, 6A & 9A T.C. at Antop Hill, Wadala	0.51636	0	0.51636	Completed	
2010-2011		S. C. works at 840 T/s T.C. at Vinoba Bhave Nagar, Kurla (W)	0.43056	0	0.43056	· · · · · · · · · · · · · · · · · · ·	
2010-2011		S. C. works at 288 T/s T.C. at bldg. no. 11,13 & 1A at Pratiksha Nagar, Sion	0.22464	0	0.22464	Completed	
2010-2011		S.C. works at 703 T/s T.C. at bldg. no. T-2 to T-28, 20 at Pratiksha Nagar, Sion	0.54834	0	0.54834	Completed	
2010-2011		S. C. works at 160 T/s T.C.at bldg. no. 330, 331 at Pant Nagar, Ghatkopar (E)	0.2496	0	0.2496	Completed	
2010-2011		Repairs to broken & damaged sanitory PVC pipes & cutting down small trees at bldg. no. 184-185 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.58482	0	0.58482		
2010-2011	L MAR	Repairs to broken & damaged sanitory PVC pipes & cutting down small trees at bldg. no. 182 & 183 at Kannamwar Nagar, Vikhroli (E)	0.553	0	0.553	Completed	
2010-2011	L MAR	Replacement of O. H. water storage tank of bldg. no. 188 T/s at Kannamwar Nagar, Vikhroli (E)	0.60529	0	0.60529	Completed	
2010-2011	L MAR	Premansoon desilting of S.W. drains at bldg. no. T-29 to T-38 at Pratiksha Nagar, Sion.	0.31868	0	0.31868	Completed	
2010-2011	L MAR	Cleaning of sewerline chockages, I.C.S.of bldg. no. T-29 to T-38,19 at Pratiksha Nagar, Sion	0.33921	0	0.33921	Completed	
2010-2011	L MAR	Repairs to dust bins & internal plaster at 336 T/s T.C. at Pant Nagar, Ghatkopar (E)	0.5678	0	0.5678	Completed	
2010-2011	L MAR	Removing Chockages from OSW line & cleaning ICS at bldg. no. T-61 toT-67 at Pratiksha Nagar, Sion	0.44005	0	0.44005	Completed	
2010-2011	L MAR	Making O.H. tank tp tank connection to give relief to bldg. no. T-49,50,51,52,35,19,65 & 66 at Pratiksha Nagar, Sion	0.54415	0	0.54415	Completed	
2010-2011	L MAR	Repairs to broken & damaged GSW line rpairs to chamber near bldg. no. 128 & 129 at Kannamwar Nagar, Vikhroli (E)	0.57592	0	0.57592	Completed	
2010-2011	L MAR	Repairs to ceiling & wall plaster to T. no. 190, 7228, 7230 at 880 T/s at Kannamwar Nagar, Vikhroli (E)	0.60825	0	0.60825	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	L MAR	C. R. works of attending leakeges in lift-duct & electric cabin at M.S. bldg. no. 11 & 16 at Pratilksha Nagar, Sion	0.5225	0	0.5225	Completed	
2010-2011		C. R. works of attending leakeges in lift-duct & electric cabin at M.S. bldg. no. 17 & 18 at Pratilksha Nagar, Sion	0.52623	0	0.52623	Completed	
2010-2011	L MAR	S. C. works at old M.S. bldg. no. 2 to 6 at Pratiksha Nagar, Sion	0.6162	0	0.6162	Completed	
2010-2011	L MAR	S.C. works atT-39 to T-54 at Pratiksha Nagar, Sion	0.5694	0	0.5694	Completed	
2010-2011	L MAR	C. R. works in respect of attending water contaimination complaint of bldg. no. 331 at T.C. at Pant Nagar, Ghatkopar (E)	0.28039	0	0.28039	Completed	
2010-2011	L MAR	C. R. work in respect of urgent repairs to sewer line at Gavanpada, Mulund (E)	0.57141	0	0.57141	Completed	
2010-2011	l MAR	Providing watch & ward to bldg. no. 9A, 8B, 6A, 7ABC at T.C. at Antop Hill, Wadala.	0.4788	0	0.4788	Completed	
2010-2011	L MAR	C. R. works of cleaning of S.W. drain at bldg. no. T-20 to T-28, 20 at Pratiksha Nagar, Sion	0.62425	0	0.62425	Completed	
2010-2011	L MAR	C.R. works in respect of repairs to the tenements allotted to the viction of Kasaiwada, Qureshi Nagar, in bldg. no. 2 at 840 T/s T.C. at Vinoba Bhave Nagar, Kurla (W)	0.62269	0	0.62269	Completed	
2010-2011	L MAR	C.R. works in respect of repairs to the tenements allotted to the viction of Kasaiwada, Qureshi Nagar, in bldg. no. 2 at 840 T/s T.C. at Vinoba Bhave Nagar, Kurla (W)	0.32228	0	0.32228	Completed	
2010-2011	L MAR	C. R. works in respect of replacing old chocked damaged G.I. pipelines for attending short water supply complaint for chawl no. 36, 41 & 42 at 336 T/s T.C. at Pant Nagar, Ghatkopar	0.62373	0	0.62373	Completed	
2010-2011	L MAR	C. R. works in respect of replacing old chocked damaged G.I. pipelines for attending short water supply complaint for chawl no. 43, 45 & 46 at 336 T/s T.C. at Pant Nagar, Ghatkopar (E)	0.62431	0	0.62431	Completed	
2010-2011	L MAR	C. R. works in respect of replacing old chocked damaged G.I. pipelines for attending short water supply complaint for chawl no. 47, 48 & 50 at 336 T/s T.C. at Pant Nagar, Ghatkopar (E)	0.61896	0	0.61896	Completed	
2010-2011		C. R. work in respect of repairs to badly damaged & broken a.c. sheet roof due to tree falling at old camp 274 t/s at Antop Hill, Wadala	0.57585	0	0.57585	•	
2010-2011	l MAR	C. R. works in respect of rectification to plinth & drainage systeme at bldg. no. 713 at Antop Hill, Wadala.	0.62454	0	0.62454	Completed	
2010-2011	l MAR	C. R. works in respect of restoring hyginic condition to common toilet drainage line at new camp C. No. 69, 70 & 71 at Antop Hill, Wadala	0.62345	0	0.62345	Completed	
2010-2011	L MAR	C.R.Works on respect of repairs to common W.C.passage, washing place W.C.blocks at old camp at Antop Hill, Wadala.	0.62148	0	0.62148	Completed	
2010-2011	L MAR	C. R. work in respect of repairs to drainage line to bldg. no. 8B (front side) at Antop Hill, Wadala.	0.03664	0	0.03664	Completed	
010-2011	L MAR	Cleaning of U.G. & O.H. water storage tanks of reconst. Bldg. in FN div. Dadar (E)	0.04636	0	0.04636		
2010-2011	L MAR	C. R. works for cutting down tress over chawl no. 1 to 49 at 336 t/s at Pant Nagar, Ghatkopar (E)	0.04462	0	0.04462	Completed	
2010-2011	L MAR	Replacing damaged a.c. sheet for chawl no. chawl no. 1 to 49 at 336 t/s at pant nagar, Ghatkopar (E)	0.37961	0	0.37961	Completed	
2010-2011	L MAR	C. R. work for I.C.S. at chawl no. 32 to 43 at 36 t/s at Pant Nagar, Ghatkopar (E)	0.5614	0	0.5614	Completed	
2010-2011	L MAR	Desilting of open gutter & removing chockages ICS at 336 T/s at Pant Nagar, Ghatkopar.	0.21746	0	0.21746	Completed	
2010-2011	L MAR	Removing chockages of chambers from s.w. drains at 192 t/s at Mankhurd	0.13278	0	0.13278	Completed	
2010-2011	l MAR	Removing chockages of chamber at s.w. drain at Subhash Nagar, Chembur.	0.18402	0	0.18402	Completed	
2010-2011	L MAR	C. R. works of desilting of open gutter & chockages I.C. at 330 & 331 at Pant Nagar, Ghatkopar (E)	0.62441	0	0.62441	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	L MAR	C. R. works of desilting of S.W. drains chamebers, gully traps at 1105 t/s at Kannamwar Nagar, Vikhroli (E)	0.61497	0	0.61497	Completed	
2010-2011	l MAR	C.R. works of repairs to PVC pipe and sanitory sestyme tree cutting to bldg. no. 184 & 187 at 880 t/s at Kannamwar Nagar, Vikroli (E)	0.46952	0	0.46952	Completed	
2010-2011	L MAR	C. R. works of repairs to ceiling & wall plaster at t. no. 181/6480, 6437 at 880 t/s at Kannamwar Nagar, Vikhroli (E)	0.55859	0	0.55859	Completed	
2010-2011	L MAR	C. R. works of desilting of s.w. drains, chamber, gully traps at bldg. no. 180 to 190 at 880 t/s at Kannamwar Nagar, Vikhroli (E)	0.61987	0	0.61987	Completed	
2010-2011	L MAR	C. R. works of attending leakages complaint from w.c. & bath at 1105 t/s at bldg. no. 67,130,108,112,117,118,119 at Kannamwar Nagar, Vikhroli (E)	0.61917	0	0.61917	Completed	
2010-2011	L MAR	C. R. works of attending leakages complaint from w.c. & bath at 1105 t/s at bldg. no. 180 & 190 at 880 t/s Kannamwar Nagar, Vikhroli (E)	0.6051	0	0.6051	Completed	
2010-2011	L MAR	C. R. works to replacing broken & rusted G.I. pipelines near chawl no. 15 to 19 at 178 t/s at Kannamwar Nagar, Vikhroli (E)	0.61875	0	0.61875	Completed	
2010-2011	L MAR	C. R. works to replacing broken & rusted G.I. pipelines near chawl no. 3 to 10 at 178 t/s at Kannamwar Nagar, Vikhroli (E)	0.5919	0	0.5919	Completed	
2010-2011	L MAR	C. R. works to replacing broken & rusted G.I. pipelines near chawl no. 10 to 15 at 178 t/s at Kannamwar Nagar, Vikhroli (E)	0.2737	0	0.2737	Completed	
2010-2011	L MAR	P. / S. fixing dangerous name board at 1105 t/s at Kannamwar Nagar, Vikhroli (E)	0.33225	0	0.33225	Completed	
2010-2011	l MAR	Repairs to PVC water pipes & tree cutting at bldg. no. 189 at 880 t/s at Kannamwar Nagar, Vikhroli (E)	0.59688	0	0.59688	Completed	
2010-2011	l mar	Attending leakages through toilet & both in m.s.bldg. no. 13, r. no. 10, 509 & 609 at S.K.T.C.	0.33513	0	0.33513	Completed	
2010-2011	L MAR	Attending leakages through toilet & both in m.s.bldg. no. 12, t. no. 202, 702 at S.K.T.C.	0.62348	0	0.62348	Completed	
2010-2011	l MAR	Attending leakages through toilet & both t. no. 405, 13 & 516 m.s. bldg. no. 13 at S.K.T.C.	0.52728	0	0.52728	Completed	
2010-2011	L MAR	Repairs to damaged w.s. line to t. no. 202, 003, 004 at m.s. bldg. no. 15 at S.K.T.C.	0.4624	0	0.4624	Completed	
2010-2011	L MAR	Removing grass, tree cutting debris near bldg. no. 1A, T-36, T-39 at S.K.T.C.	0.59905	0	0.59905	Completed	
2010-2011	L MAR	Repairs to broken & damaged sanitory pvc pipes & cutting down trees & bldg. no. 181 & 190 at 880 t/s at Kannmwar Nagar, Vikhroli (E)	0.62392	0	0.62392	Completed	
2010-2011	L MAR	Repairs to broken & damaged sanitory pvc pipes & cutting down trees & bldg. no. 186 & 188 at 880 t/s at Kannmwar Nagar, Vikhroli (E)	0.3965	0	0.3965	Completed	
2010-2011	L MAR	S.C. at new bldg. no. T-55 to T-60 at Pratiksha Nagar, Sion	0.28655	0	0.28655	Completed	
2010-2011	L MAR	C. R. works periodically celaring of road side gutter at bldg. no. 11, 13 at Pratiksha Nagar, Sion	0.30974	0	0.30974	Completed	
2010-2011	L MAR	C. R. works of periodically cleaning of road side gutter at bldg. no. 10, 12 & 15 at Pratiksha Nagar, Sion	0.46145	0	0.46145	Completed	
2010-2011	L MAR	C. R. works of cleaning of chockages from GSW line & I.C.S. & cutting down bushesh & small trees on 75mm / pipe at bldg. no. 10, 12, 15 to 18 at Pratiksha Nagar, Sion	0.32507	0	0.32507	Completed	
2010-2011	L MAR	C. R. works of cleaning of chockages from GSW line & I.C.S. gully traps, tree cutting at bldg no. 11,13 & 1A at Pratiksha Nagar, Sion	0.30568	0	0.30568		
2010-2011	L MAR	C. R. works of shortage of w.s. at bldg. no. 16 at pratiksha nagar, sion	0.54263	0	0.54263	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011		C. R. works of inter connecting o. h. water tank for uniform w.s. at bldg. no. T-20, 21, 40 to 47 at Pratiksha Nagar, Sion.	0.10664	0	0.10664	Completed	
2010-2011		Removing chocke up & repairs to gsw line at bldg. no. T-19 & T-4 at Pratiksha Nagar, Sion	0.10004	0	0.10004	Completed	
010-2011		S. C. at Bldg. No. 10,12,15 to 18 at Pratiksha Nagar, Sion	0.54	0	0.54	· · · · · · · · · · · · · · · · · · ·	
010-2011		S. C. at C & D type transit camp at Pratiksha Nagar, Sion.	0.17	0	0.17	Completed	
010-2011		S. C. at new building at T-39 to T-54 at Pratiksha Nagar, Sion.	0.56	0	0.56	· · · · · · · · · · · · · · · · · · ·	
010-2011		S.C. at 288 T/s T.C. at bldg. No. 11,13,14 at Pratiksha Nagar, Sion.	0.23	0	0.23	Completed	
010-2011		S. C. Works at 794 T/s T.C. at bldg. no. T-01 to T-19 at Pratiksha Nagar, Sion.	0.62	0	0.62	Completed	
010-2011		S.C. works at 744 T/s T.C. at bldg. no. T-29 to T-39 & 19 at Pratiksha Nagar, Sion.	0.58	0	0.58		
010-2011		S.C. works at 703 T/s T.C. at bldg. no. T-20 to T-28, 20 at Pratiksha Nagar, Sion	0.55	0	0.55	· · · · · · · · · · · · · · · · · · ·	
010-2011		C.R. works of cleaning of G.I. & O.H. water storage tank at T.C. at Bldg. No. T-55 to T-60 at Sion, Pratiksha Nagar.	0.35	0	0.35	Completed	
010-2011		S.C. arrangement at Sahakar Nagar, Transit Camp at Chambur.	0.18	0	0.18	· · · · · · · · · · · · · · · · · · ·	
010-2011		S.C. at 420 T/s T.C. at Bldg. No. T-61 to T-67 at Pratiksha Nagar, Sion	0.22	0	0.22	Completed	
010-2011		Attending leakages in liftduct and electric cabin in M.S. Bldg. No. 19 & 20 at T.C. at Pratiksha Nagar, Sion	0.52	0	0.52		
010-2011		Attending leakages through W.C. & bath of T. no. 215, 714, 111, 10 at M.S. Bldg. No. 13 at T.C. at Pratiksha Nagar, Sion		0	0.62	Completed	
010-2011	MAR	Cleaning of road side gutter at Bldg. No. T-61 to T-67 at Pratiksha Nagar, Sion.	0.44	0	0.44	Completed	
010-2011	MAR	S.C. at T.C. building No. T-39 to T-54 at Pratiksha Nagar, Sion	0.56	0	0.56	Completed	
010-2011	MAR	Atteding leakages through W.C. & bath at t. no. 207, 609, 607, 410 at M.S. Bldg. no. 13 at Pratiksha Nagar, Sion.	0.61	0	0.61		
010-2011	MAR	Repairs to damaged corroded G.I. pipes replacement of decayed electric cabin & terrace door at Bldg. No. 10 & 11 at Pratiksha Nagar, Sion	0.63	0	0.63	Completed	
010-2011	MAR	Attending leakages complaints from W.C. bath at room no. 401, 402, 403, 407 & 408 at M.S. Bldg. No. 11 at T.C. at Pratiksha Nagar, Sion	0.63	0	0.63	Completed	
010-2011	MAR	Attending leakages complaints from W.C. bath at tenement no. 602,603,604,605 & 705 at M.S. bldg. no. 11 at Pratiksha Nagar, Sion	0.63	0	0.63	Completed	
010-2011	MAR	Attending leakages complaints from W.C. bath at tenement no. 003,2063,303,306 & 308 at M.S. bldg. no. 11 at Pratiksha Nagar, Sion	0.63	0	0.63	Completed	
010-2011		Attending urgent complaint of decayed 40 mm G.I. Pipeline near Bldg. No. 11, Pratiksha Nagar, Sion	0.36	0	0.36	Completed	
010-2011		Removing chockages from GSW line & I.C.S. at Bldg. No. T-20 to T-28 at T.C. at Pratiksha Nagar, Sion	0.39	0	0.39	· · · · · · · · · · · · · · · · · · ·	
010-2011		C.R. works in respect of repairs to lift room by providing flooring & doors atM.S. Bldg. No. 11 & 12 at T.C. at Pratiksha Nagar, Sion.	0.57	0	0.57		
010-2011	MAR	C.R. works in respect of attending leakages from W.C. & bath for various ts. Of ground floor of M.S. Bldg. No. 20 at T.C. at Pratiksha Nagar, Sion.	0.63	0	0.63	Completed	
010-2011	MAR	C.R. works in respect of attending leakages complaint from W.C. & bath from room no. 202,203,201,204 & 205 at M.S. Bldg. No. 12 T.C. at Pratiksha Nagar, Sion.	0.63	0	0.63	Completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	C.R. works in respect of attending compliant of meter room & lift room at M.S. Bldg. No. 13 at T.C. at Pratiksha Nagar, Sion	0.57	0	0.57	Completed	
2010-2011	MAR	C.R. works in respect of attending complaints of decayed G.I. pipeline & valves for M.S. Bldg. no. 19 at T.C. at Pratiksha Nagar, Sion	0.59	0	0.59	Completed	
2010-2011	MAR	Replacement of broken & rusted G.I. pipeline at M.S. Bldg. No. 12 at T.C. at Pratiksha Nagar, Sion	0.62	0	0.62	Completed	
2010-2011	MAR	Repaits to down take PVC rusted water pipe of M.S. Bldg. No. 20 at T.C. at Pratiksha Nagar, Sion.	0.62	0	0.62	Completed	
2010-2011	MAR	Repairs to downtake PVC waste water pipe of M.S. bldg. No. 18 at T.C. at Pratiksha Nagar, Sion	0.62	0	0.62	Completed	
2010-2011	MAR	C.R. works in respect of repairs to downtake PVC waste water pipe of M.S. Bldg. No.19 at T.C. at Pratiksha Nagar, Sion.	0.63	0	0.63	Completed	
2010-2011	MAR	C.R. works in respect of repairs to downtake PVC waste water pipe of Bldg. No. 17 at Pratiksha Nagar, Sion	0.62	0	0.62	Completed	
2010-2011	MAR	C.R. works in respect of repairs to downtake PVC waste water pipe of Bldg. No. 16 at T.C. at Pratiksha Nagar, Sion	0.63	0	0.63	Completed	
2010-2011	MAR	C.R. works in repairs to downtake water pipe of Bldg. No. 15 at T.C. at Pratiksha Nagar, Sion.	0.63	0	0.63	Completed	
2010-2011	MAR	S.R. works in respect of repairs to collapsed compound wall at Bldg. No. 19 & 20 at Pratiksha Nagar, Sion	5.09	0	5.09	In Progress	
2010-2011	MAR	S.R. works in respect of improvement of drainage system & plinth protection for old Bldg. No. 4 & 5 at Pratiksha Nagar, Sion	5.85	0	5.85	In Progress	
2010-2011		S.R. works in respect of improvement of drainage system & plinth protection for old Bldg. No. 2 & 3 at Pratiksha Nagar, Sion	4.67	0	4.67	In Progress	
2010-2011		SDR works in respect of repairs to restoration of old Bldg. No. 5 at Pratiksha Nagar, Sion.	14.5	0	14.5	In Progress	
2010-2011	MAR	C.R. work of repaits to gutter & chamber at Bldg. No. T-40 to T-50 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	C.R. works of repairs to Chamber & GSW line at Bldg. No. T-30 to T-38 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of Tenement no. 114, 210 & 212 in M.S. Bldg. no. 13 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of Tenement no. 204,205 & 210 in M.S. Bldg. No. 15 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of Tenement no.409, 504 & 512 in M.S. Bldg. No. 13 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of Tenement no.403, 416, 415 in M.S. Bldg. No. 13 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of Tenement no.214, 216, & 115 in M.S. Bldg. No. 13 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of tenement no. 301, 303 & 304 in M.S. Bldg. No. 15 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of tenement no. 301, 302 & 402 in M.S. Blg. No. 12 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending leakages through W.C. & bath of tenement no. 206, 207 & 208 in M.S. Bldg. No. 15 at Pratiksha Nagar, Sion	0	0	0	In Progress	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010 2011	MAD	Attending leakages through W.C. & bath of tenement no. 202, 204 & 502 in M.S. Bldg. No. 12 at Pratiksha Nagar, Sion	0	0			
2010-2011 2010-2011		Replacing of broken & rusted G.I. pipes at M.S. Bldg. No. 11 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011		Providing tree cutting & replacement of PVC pipes at M.S. Bldg. No. 13-B at Pratiksha Nagar, Sion		0	0	In Progress	
			0	-	0	In Progress	
2010-2011	. WAR	Attending complaints to decayed g.i. pipeline & water at M.S. Bldg. No. 10 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Constructing drainage line near bldg. No. T-21 (near fish market) to avoid unhygenic condition at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repaits to vertical PVC waste water lines at M.S. Bldg. No. 11 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to vertical PVC wast water pipelines & fitting at M.S. Bldg. No. 10 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to PVC joints and cutting down small trees at M.S. Bldg. No. 1A at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to loopline connection of terrace at M.S. Bldg. No. 13A, at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to O.H. water storage tank & downtake g.i. pipeline at M.S. Bldg. No. 13 B at Pratiksha Nagar, Sion.	0	0	0	In Progress	
2010-2011		Repairs to broken & rusted downtake pipe line at M.S. Bldg. No. 1A at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Stoping leakages through PVC wast water pipes at M.S. Bldg. No. 13 A at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Attending complaints of water supply shortage at M.S. Bldg. No. 16 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to looping & downtake g.i pipes at M.S. Bldg. No. 17 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to dacayes & rusted g.i. pipes at M.S. Bldg. No. 15 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Repairs to valves & g.i. pipeline at M.S. Bldg. No. 18 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	cleaning of O.H. & U.G. tanks of bldg. No. T- 21 to T-28 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	cleaning of O.H. & U.G. tanks of bldg. No. T- 53 to T-60 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	cleaning of O.H. & U.G. tanks of bldg. No. T- 46 to T-52 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	cleaning of O.H. & U.G. tanks of bldg. No. 10, 12, 15 to 18 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	cleaning of O.H. & U.G. tanks of bldg. No. 11, 13, 19, 20 & 1A at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Providing S/C at 288 tenements T.C.at Bldg. No. 11, 13, 1A at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Providing S/c at 420 tenements T.C.at Bldg. No. T-61 to T-67 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Providing S/c at 794 tenements T.C. at Bldg. No. T-1 to T-19 at Pratiksha Nagar, Sion	0	0		In Progress	
2010-2011	MAR	Providing S/c at 703 tenements T.C. At Bldg. No. T-20 to T-28, 20 at Pratiksha Nagar, Sion	0	0	0	In Progress	
2010-2011	MAR	Providing S/c at 360 tenements T.C. at Sahakar Nagar, Chambur	0	0		In Progress	
2010-2011	MAR	Providing S/c at Rajhans & Chintamani R.C. Building at Dadar (East)	0	0	0	In Progress	
2010-2011	MAR	Providing S/c at Bldg. No. T-29 to T-38 & 19 at Pratiksha Nagar, Sion	0	0		In Progress	
2010-2011	MAR	Providing S/c at new bldg. No. T-55 to T-60 at Pratiksha Nagar, Sion	0	0		In Progress	
2010-2011	MAR	Providing S/c at Bldg. No. T- 39 to T-54 at Pratiksha Nagar, Sion	0	0		In Progress	
2010-2011	MAR	Providing S/c at old M.S. Bldg. No. 2 to 6 at Pratiksha Nagar, Sion	0	0	0	In Progress	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	Cleaning of U.G.T. and O.H. tank of t/c bldg. Bimbisar Nagar, Goregaon Bldg. no. 1 to 11	0.3	0	0.3	work completed	
2010-2011	MAR	Cleaning of U.G.T. and O.H. tank of t/c bldg. Bimbisar Nagar, Goregaon Bldg. no. 12AB to 17AB	0.35	0	0.35	work completed	
2010-2011	MAR	Cleaning of U.G.T. and overhead tank at 376T/s Siddharth Nagar, T.C.	0.44	0	0.44	work completed	
2010-2011	MAR	removing chockage from insp. Chamber at 376 T/s bldg. no. 1 to 24, Sidhharth Nagar, T.C.	0.44	0	0.44	work completed	
2010-2011	MAR	Cleaning of U.G.T. and overhead tank at bldg. no. 6, 7AB and 8AB at Patliputra Nagar, Jogeshwari.	0.44	0	0.44	work completed	
		Removing Chockage from drinage and cleaning of s.w.drain at940 T/s bldg. no. 1 to 11 at Bimbisar Nagar,					
2010-2011	MAR	Goregaon	0.58	0	0.58	work completed	
2010-2011	MAR	Dammering work to bldg. no. 32, 33 at 80 T/s Siddharth Nagar, Goregaon	0.38	0	0.38	work completed	
2010-2011	MAR	Dammering work to bldg. Siddharth Nagar, Goregaon	0.6	0	0.6	work completed	
2010-2011	MAR	Dammering work to bldg. no. 1 to 16, Unnat Nagar, Goregaon	0.51	0	0.51	work completed	
2010-2011	MAR	Cleaning G.S.W. line and s.w. drain at Bimbisar Nagar, Goregaon bldg. no. 12 to 17	0.49	0	0.49	work completed	
2010-2011	MAR	Urgent repair work to scattered damage line at bldg. no. 2 to 14, Unnat Nagar	0.44	0	0.44	work completed	
2010-2011	MAR	Cutting of grass around bldg. along with strubs for newly const.940 T/s at bldg no. 1 to 11	0.31	0	0.31	work completed	
2010-2011	MAR	cutting of shrubs ground t.c. bldg. and cutting and romm naturally follows trees at Bimbisar Nagar.	0.45	0	0.45	work completed	
2010-2011	MAR	cutting down small shrubs on bldg. wall and drainage pipes and removing grown up plantabion around U.G.T, and E.S.R. water storage tank Siddharth Nagar.	0.24	0	0.24	work completed	
2010-2011	MAR	Attending the complaints of leakages through w.c. terrace door, G.I. pipe etc at Bimbisar Nagar, Goregaon	0.25	0	0.25	work completed	
2010-2011	MAR	cutting grass around bldg. at bldg. no. 12AB to 17AB at Bimbisar Nagar, Goregaon.	0.34	0	0.34	work completed	
2010-2011	MAR	leakages of G.S.W. line and grass cutting of bldg. no. 6A, 7B of 200 T/s Patliputra Nagar.	0.32	0	0.32	work completed	
2010-2011	MAR	complaints of chockage line bldg. no. 12, repair to bldg. no. 1 at Bimbisar Nagar, Goregaon	0.38	0	0.38	work completed	
2010-2011	MAR	providing pest control antitermite treatment to bldg. no. 9 & 10 at Nirmal Nagar, Khar.	0.37	0	0.37	work completed	
		removing chockages from inp. Chamber and G.S.W. drainage line claning of gutter of 128 T/s at bldg. no. 1					
2010-2011	MAR	to 16 at Unnat Nagar.	0.24	0	0.24	work completed	
2010-2011	MAR	cleaning of overhead tank and chockages for t.c. G.S.w. pipe line of 80T/s Siddharth Nagar, Goregaon.	0.19	0	0.19	work completed	
2010-2011	MAR	Repair to gate Volve of bldg. no. 3, 9, 10, 11, 12, 13B, 14B, 15AB at Bimbisar Nagar.	0.49	0	0.49	work completed	
2010-2011	MAR	G.I. pipes of bldgs. No. 9 & 10 at Nirmal Nagar, Khar.	0.16	0	0.16	work completed	
2010-2011	MAR	S.R. work of internal repairs like internal plastering / painting replacement of damaged doors / windows flooring of Rent collector office, bldg. no. 9 /292 Nirmal Nagar,Khar.	0.56	0	0.56	work completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
		Ceiling of w.c. and bathroom collapsed portion, kitchen repalcing w.c. pan room no. 23/1240, Mahim,					
2010-2011		Fisherman colony.	0.33	0	0.33	work completed	
2010-2011		Collapsed ceiling to room no. 23 / 1273 Fisherman colony, Mahim.	0.65	0	0.65	work completed	
2010-2011	1 MAR	Collapsed ceiling to room no. 23 / 1280 Fisherman colony, Mahim.	0.57	0	0.57	work completed	
2010-2011	1 MAR	Collapsed ceiling to room no. 22 / 1158 Fisherman colony, Mahim.	0.61	0	0.61	work completed	
2010-2011	1 MAR	Collapsed ceiling to room no. 23/ 1267 Fisherman colony, Mahim.	0.64	0	0.64	work completed	
2010-2011	l MAR	Collapsed ceiling to room no. 23/ 1264 Fisherman colony, Mahim.	0.63	0	0.63	work completed	
		Premonsoon work of P/A bitumen dammering to terrace of bldg. no. 21 at 200 T/s Fisherman Colony.					
2010-2011			0.59	0	0.59	work completed	
2010-2011		Dammering to terrace of bldg. no. 23 at Fisherman colony, Mahim	0.62	0	0.62	work completed	
2010-2011		Premonsoon cleaning to over tank bldg. no. 21, 22, 23 at Fisherman Colony, Mahim.	0.38	0	0.38	work completed	
2010-2011		Living room collapsed room no. 21 / 1076 at Fisherman Colony, Mahim.	0.53	0	0.53	work completed	
2010-2011		Collapsed ceiling portion room no. 22 /1129 at Fisherman Colony, Mahim.	0.19	0	0.19	work completed	
2010-2011		Collpased ceiling 21 /1056, Fisherman Colony , Mahim.	0.61	0	0.61	work completed	
2010-2011		Collpased ceiling 21 /1070, Fisherman Colony , Mahim.	0.58	0	0.58	work completed	
2010-2011		Repair to w.c. pan leakages 21/1043, 1045, 23 /1267,1268 Mahim.	0.6	0	0.6	work completed	
2010-2011		Repair to w.c. , door and shutter 23/1274, 1240, 21/1051 at Mahim	0.44	0	0.44	work completed	
2010-2011	l MAR	G.I. pipes as notice issued bldg. no. 21, 22 and 23 at 200 T/s	0.41	0	0.41	work completed	
2010-2011	l MAR	Prov. Water proofing treatment to terrace and overhead tank with its column for bldg. no. 22 at 200 T/s	3.82	0	3.82	work completed	
2010-2011	l MAR	Premonsoon tank cleaning bldg. no. 32,33,34, & 36 at 1292 T/s Dharavi	0.15	0	0.15	work completed	
2010-2011	1 MAR	claning tank of bldg. no. 3 ABC at PMGP Colony, Dharavi T.C.	0.27	0	0.27	work completed	
2010-2011	1 MAR	cleaning U.G. tank of bldg. o. 5ABC at PMGP Colony, Dharavi T.C.	0.27	0	0.27	work completed	
2010-2011	1 MAR	cleaning U.G. tank of bldg. o. 6AB at New bldg. at Dharavi T.C.	0.18	0	0.18	work completed	
2010-2011	1 MAR	repair to plaster of E. cabin and meter cabin, Dharavi.	0.33	0	0.33	work completed	
2010-2011	L MAR	premonsoon removing chockage from G.S.W. line cleaning G.S.W. pipe chawl no.001 to 07, PMGP, Dharavi T.C.	0.47	0	0.47	work completed	
2010-2011	l Mar	premonsoon cleaning road side gutter near chawl no. 01 to 07 & 32 to 36 PMGP Colony, Dharavi	0.39	0	0.39	work completed	
2010-2011	l Mar	premonsoon work removing chockage to G.S.W., I/c G.S.W. pipe line bldg. 32, 33, 34, 36 Dharavi T.C.	0.48	0	0.48	work completed	
2010-2011	1 MAR	premonsoon cleaning over head water storage tank at 712 T/s Bharat Nagar.	0.42	0	0.42	work completed	
2010-2011	L MAR	premonsoon cleaning under ground water tank at 712 T/s Bharat Nagar	0.44	0	0.44	work completed	



YEAR	MONTH	WORK NAME	EXPENDITU RE UPTO LAST MONTH	EXPENDITURE IN CURRENT MONTH	TOTAL EXPENDITURE	CURRENT STATUS	REMARKS
2010-2011	MAR	premonsoon for desilting and cleaning of septic tank at new bldg. 38 at Bharat Nagar.	0.62	0	0.62	work completed	
2010-2011	MAR	Desilting and cleaning of septic tank rear bldg. 6,16 at Bharat Nagar.	0.61	0	0.61	work completed	
2010-2011	MAR	premonsoon dammering to chawl no. 1 to 12 at Bharat Nagar.	0.59	0	0.59	work completed	
2010-2011	MAR	premonsoon dammering to chawl no. 16 to 29 at Bharat Nagar.	0.59	0	0.59	work completed	
2010-2011	MAR	premonsoon desiting open gutter at Bharat Nagar.	0.37	0	0.37	work completed	
2010-2011	MAR	repair to damaged and chockaged sewer line at chawl no. 22 at Bharat Nagar.	0.59	0	0.59	work completed	
2010-2011	MAR	repair to damaged and chocked sewer line to chawl no. 1 at Bharat Nagar.	0.5	0	0.5	work completed	
2010-2011	MAR	repair to damaged chocked sewer line chawl no. 13 at Bharat Nagar.	0.41	0	0.41	work completed	
2010-2011	MAR	repair to damaged and chocked sewer line chawl no. 18, 19, 20 & 21 at Bharat Nagar.	0.41	0	0.41	work completed	
2010-2011	MAR	repair to flooring to common passage chawl no. 28,29 at Bharat Nagar.	0.62	0	0.62	work completed	
2010-2011	MAR	repair to flooring to common passage chawl no. 04 & 03 at Bharat Nagar.	0.53	0	0.53	work completed	
2010-2011	MAR	dammering to 30, 32, 33, 34 & 36 Bharat Nagar	0.52	0	0.52	work completed	
2010-2011	MAR	dammeting to chawl no. 13 to 15, 31, 37, 38 at Bharat Nagar.	0.27	0	0.27	work completed	
2010-2011	MAR	premonsoon dammering to AC sheet to chawl no. 1 to 10 at 400 T/s Bandra (W.)	0.49	0	0.49	work completed	
2010-2011	MAR	pramonsoon dammering to AC sheet chawl no. 11 to 20 at 400 T/s Bandra (w.)	0.58	0	0.58	work completed	
2010-2011	MAR	pramonsoon dammering to AC sheet chawl no. 21 to 30 at 400 T/s Bandra (w.)	0.54	0	0.54	work completed	
2010-2011	MAR	pramonsoon dammering to AC sheet chawl no. 31 to 40 at 400 T/s Bandra (w.)	0.52	0	0.52	work completed	
2010-2011	MAR	pramonsoon dammering to AC sheet chawl no. 41 to50 at 400 T/s Bandra (w.)	0.57	0	0.57	work completed	
2010-2011	MAR	premonsoon cleaning open gutter for chawl no. 1 to 34 at Bandra (W.)	0.36	0	0.36	work completed	
2010-2011	MAR	premonsoon cleaning open gutter for chawl no. 35 to 50 at Bandra (W.)	0.41	0	0.41	work completed	
2010-2011	MAR	repair to toilet block for chawl no. 5,17,18,19,26,37,40,41,42,43 & 47 at 400 T/s Bandra(W.)	7.27	0	7.27	work completed	
2010-2011	MAR	removing and replacing the G.I. water supply pipe line at 400 T/s Bandra(W.)	0	0	0	Not Started	
2010-2011	MAR	repairing to AC sheet roof damaged due to tree collapsed at 400 T/s Bandra(W.)	0.63	0	0.63	work completed	
2010-2011	MAR	sweeping and cleaning of bldg. no. 6A, 6B, 5A, 5B, 5C at Dharavi Transit camp.	0	0.46	0.46	work completed	
		C.R. work in respect of urgent repair of chocked sewer line inspection chamber to maintain hygenic					
2010-2011	MAR	condition of chawl no. 1 to 34, at 400T/s Bandra	0.37	0	0.37	work completed	
		C.r. work in respect of urgent damaged chocked sewer line of chawl no. 13, 14 (rear side) to maintain the					
2010-2011	MAR	hygenic condition at 400T/s Bandra (w.)	0	0.62	0.62	work completed	
		C.R. work in respect of damaged of w.c. / toilet and chawl no. 13,14 to maintain the hygenic condition at					
2010-2011	MAR	400 T/s Bandra (w.)	0	0.61	0.61	work completed	