

General - 002				
Sl.No.	Vr. No	DATE	Nature of Work	Grand Total
1	1	30.04.14	CC 1st & Final bill, towards providing CC patches from CSR Sarma College to Gaddalagunta at Vinayaka temple. MB.No.83/13-14	96133
2	2	30.04.14	CC 1st & Final bill, towards providing CC patches from CSR Sarma College to Gaddalagunta road junction in Seetharama puram MB.No.82/13-14.	92506
3	3	30.04.14	CC 1st & Final bill, towards providing CC road to ZP colony 1st cross road i.e. south side of Mangamur road. MB.No.359/12-13	627409
4	4	30.04.14	CC 2nd & Final bill, towards providing CC road in Andhrakesari Nagar extension in OMC. MB.No.37/13-14.	147571
5	5	30.04.14	CC 2nd & Final bill, towards widening of CC road on south side from MSR statue to Railway station in OMC. MB.No.67/13-14.	100188
6	6	30.04.14	CC 2nd & Final bill, towards CC road to the road leads to Crescent Public School near north railway cabin from 162 mts to 325 mts in w.no.6. MB.No.228/12-13.	36981
7	7	30.04.14	Towards release of ASD for the work providing CC road to the road leads to Crescent Public School near north railway cabin from 162 mts to 325 mts in w.no.6 in OMC.	8330
8	8	30.04.14	Towards release of ASD for the work providing CC road to the road leads to Crescent Public School near north railway cabin to a length of 162 mts in w.no.6. MB.No.229/12-13.	6120
9	9	30.04.14	CC 1st & Final bill, towards providing CC road from Sujatha Nagar 3rd line to 9th line via Vallamsetty Anjaneyulu house in Sujatha Nagar in OMC. MB.No.358/12-13.	487770
10	10	30.04.14	CC 2nd & Final bill, towards construction of CC to the sub roads in 2nd, 3rd and 4th lanes left side to the main road in ZP colony in w.no.32. MB.No.338/12-13.	43950
11	11	30.04.14	Towards supply of hire tractor to PH section for sanitation work from the month of Aug 2013 to Feb 2014. Roc.No.11238/2002/F2.	254800
12	12	30.04.14	Towards supply of hire tractor to PH section for sanitation work from the month of Sep 2013 to Feb 2014. Roc.No.11238/2002/F2.	204050
13	13	30.04.14	CC 1st & Final bill, towards collection and supply of quarry rubbish and engaging of labour for levelling and spreading in various places in OMC. MB.No.64/13-14.	57328
14	14	30.04.14	CC 1st & Part bill, towards construction of pucca side drains in Ponugupati Colony in OMC. MB.No.50/13-14.	567931
15	15	30.04.14	CC 1st & Final bill, towards laying of CC road to CITU office road near new market road in Municipal Corporation in OMC. MB.No.52/13-14.	99705
16	16	30.04.14	CC 1st & Final bill, towards repairs to sump and balance CC road at Church in Mukthinuthalapadu in OMC. MB.No.351/12-13.	75462

17	17	30.04.14	CC 1st & Part bill, towards providing CC road to 29th cross road in VIP road (Opp.Saraswathi Sisu Mandir) in OMC. MB.No.106/13-14.	270766
18	18	30.04.14	CC 2nd & Final bill, towards providing 900mm vent CC drain on northern side of police quarters in w.no.34. MB.No.319/12-13.	390081
19	19	30.04.14	CC 2nd & Part bill, towards providing internal CC roads to 1st and 2nd lines in Gaddikayyalu in OMC. MB.No.122/13-14.	442145
20	20	30.04.14	CC 1st & Final bill, towards providing CC roads and side drains (both sides) from Tella Satyam house to Tella George house in Thurpu Christian Palem in OMC. MB.No.57/13-14.	157737
21	21	30.04.14	CC 1st & Part bill, towards widening of RR tank road on west side (Reach-1) in OMC. MB.No.121/13-14.	530606
22	22	30.04.14	CC 2nd & Final bill, towards providing CC road in Santhi Nagar Colony 1st, 2nd & 3rd lines in Pernamitta in OMC. MB.No.119/12-13.	155150
23	23	30.04.14	CC 2nd & Final bill, towards providing CC road in Hindu Burial Ground in w.no.5 in OMC. MB.No.350/12-13.	45147
24	24	30.04.14	CC 1st & Part bill, towards providing GSB road in west side of DWAMA office starting from south towards north side for cross road 2 (Reach-I) in IDSMT layout in Bhagya Nagar. A) Cross road-2 (Reach-1) B) Cross road-1 (Reach-2) MB.No.94/13-14.	232240
25	25	30.04.14	CC 1st & Part bill, towards providing GSB road from south side of DWAMA office starting from east towards west side (Reach-2) in IDSMT layout in Bhagyanagar. MB.No.95/13-14.	101342
26	26	30.04.14	CC 1st & Final bill, towards providing GSB road from south side of DWAMA office starting from east towards west side (Reach-1) in IDSMT layout in Bhagyanagar. A) south side of DWAMA office from east to west B) Part of 7th cross C) 5th cross LIG-50 to 44 D) Path of 4th cross EWS-157 to 149. MB.No.96/13-14.	406492
27	27	30.04.14	Towards providing GSB road in west side of DWAMA office starting from south towards north side for cross road-1 (Reach-1) in IDSMT layout in Bhagyanagar. A) west side of DWAMA office from south to north B) part of 10th cross LIG-143 to MIG-1 C) 9th cross LIG-133, 141 to 126, 134 D) Part of 7th cross LIG-109 to 104 MB.No.97/13-14.	456512

28	28	30.04.14	CC 1st & Final bill, towards providing GSB road from Vijaya Nagar Colony towards west side of DWAMA office i.e. up to Mamidi palem connecting road (Reach-I) in IDSMT layout in Bhagyanagar. MB.No.98/13-14.	481571
29	29	30.04.14	Towards providing GSB road from Vijaya Nagar Colony towards west side of DWAMA office i.e. up to Mamidi palem connecting road (Reach-2) in IDSMT layout in Bhagyanagar. A) from Vijaya Nagar Colony up to Mamidipalem B) 13th cross MIG-60, 79 to MIG-55, 61 C) 12th cross MIG-40, 54 to 43, 49	441563
30	30	30.04.14	CC 1st & Part bill, towards providing GSB road in west side of DWAMA office starting from south towards north side for cross road 3 (Reach-I) in IDSMT layout in Bhagyanagar. A) cross road 3 (Reach-I) B) cross road 3 (Reach-II) MB.No.93/13-14.	290593
31	31	30.04.14	Towards providing lighting arrangements on hire basis to Deepavali crackers shops at PVR Boys Mpl High School and DRRM Mpl High School grounds on 02.11.2013 & 03.11.2013.	72440
32	32	30.04.14	Towards repairs of Dozar (Dozar No.AP27Y 1434).	10765
33	33	30.04.14	CC 3rd & Part bill, towards engaging workers through out sourcing agencies on contract basis for maintenance of water supply distribution lines and bore wells up to March 2014 in OMC for the month of Feb 2014. MB.No.42/13-14.	194934
34	34	30.04.14	CC 4th & Part bill, towards engaging workers through out sourcing agencies on contract basis for maintenance of water supply distribution lines and bore wells up to March 2014 in OMC for the month of Mar 2014. MB.No.42/13-14.	243830
35	35	30.04.14	CC 3rd & Part bill, towards engaging electrical helpers through out sourcing agencies on contract basis for maintenance of street lighting and water supply pump house up to March 2014 in OMC for the month of Feb 2014. MB.No.22/13-14.	285152
36	36	30.04.14	CC 4th & Part bill, towards engaging electrical helpers through out sourcing agencies on contract basis for maintenance of street lighting and water supply pump house up to March 2014 in OMC for the month of Mar 2014. MB.No.22/13-14.	288900
37	37	30.04.14	CC 5th & Part bill, towards engaging Data Entry Operators through out sourcing agencies on contract basis up to March 2014 in OMC for the month of Feb 2014. MB.No.11/13-14.	49158
38	38	30.04.14	CC 6th & Final bill, towards engaging Data Entry Operators through out sourcing agencies on contract basis up to March 2014 in OMC for the month of Mar 2014. MB.No.11/13-14.	49158
39	39	30.04.14	CC 5th & Part bill, towards engaging workers through out sourcing agencies on contract basis for maintenance of municipal parks and watch & ward municipal office premises up to March 2014 in OMC for the month of Feb 2014. MB.No.10/13-14.	61528

40	40	30.04.14	CC 6th & Part bill, towards engaging workers through out sourcing agencies on contract basis for maintenance of municipal parks and watch & ward municipal office premises up to March 2014 in OMC for the month of Mar 2014. MB.No.10/13-14.	60667
41	41	30.04.14	CC 5th & Part bill, towards supply of non technical work inspectors and man mazdoor on contract basis to assist Municipal Assistant Engineers for developmental works for the year 2013-14 for the month of Feb 2014.	138748
42	42	30.04.14	CC 5th & Part bill, towards supply of non technical work inspectors and man mazdoor on contract basis to assist Municipal Assistant Engineers for developmental works for the year 2013-14 for the month of Mar 2014.	139686
43	43	30.04.14	CC 1st & Final bill, towards maintenance of street lighting during the year 2013-14 2nd spell - Procurement of fluoroscent street light luminaire materials to OMC. MB.No.21/2013-14.	904583
44	44	30.04.14	CC 9th & Final bill, towards providing kutcha drain by using JCB and proclainer from Karavadi Donka road both sides and parallel to Pothuraju canal bund (south) towards east in OMC. MB.No.6/13-14.	82920
45	45	30.04.14	CC 1st & Final bill, towards transportation and supply of water in various places in OMC. MB.No.86/13-14.	1804276
46	46	30.04.14	Towards generation of ward bifurcation of electoral polls ward wise and printing of are set electoral roles in 50 wards as per work order issue on 27.07.2013 vide Bill No.27, Dt.08.08.2013. Roc.No.893/2012/G1.	32784
47	47	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (STL).	1637516
48	48	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (School).	19460
49	49	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (Water). Roc.No.1806/08/E2.	524382
50	50	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (STL).	302311
51	51	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (School).	305
52	51A	30.04.14	Towards LT charges of OMC for the month of Mar 2014 (Water). Roc.No.1806/08/E2.	133336
53	52	30.04.14	Towards HT charges of OMC for the month of Mar 2014. Roc.No.1806/08/E2.	1206640
55	54	30.04.14	Towards LT charges of OMC merged grama panchayat of Vengamukkala palem arrear bill. S.C.No's Up to 01/2012 1.434512500373 965535 2.434512500507 2363 3.4345125000510 38828	1006726

56	55	30.04.14	Towards EMD of 1% D.D.No.014085 with Rs.2500/- and D.D.No.523827000 with Rs.400/- and EMD of 2.5% vide SBI D.D.No.014072, Dt.14.12.12 Rs.2500/- and Ch.No.26229, Dt.24.12.12, Rs.2000 duly connected to the work construction of side drain to the existing CC road from Markandeyulu house to Venkayamma house in Bathulavarikunta.	7400
57	56	03.05.14	CC 1st & Final bill, towards providing BT surface road from NS canal culvert to Mukthinuthalapadu Uracheruvu in OMC. MB.No.377/13-14.	821298
58	57	03.05.14	CC 1st & Final bill, towards providing BT surface road from Chinnamalleswara Colony main road to Kesavaraju kunta Colony ending in OMC. MB.No.376/13-14.	821174
59	58	09.05.14	Towards paybill of time scale workers for the month of Feb 2014.	114777
60	59	09.05.14	Towards paybill of time scale workers for the month of Mar 2014.	114777
61	60	09.05.14	Towards paybill of P.Nageswara Rao, Bill Collector for the month of Feb 2014.	13725
62	61	09.05.14	Towards paybill of P.Nageswara Rao, Bill Collector for the month of Mar 2014.	13725
63	62	09.05.14	Towards paybill of Badili Workers for the month of Jan 2014. 1. P.Rajendra Prasad 5405/- 2. P.Ramanaiah 5233/-	10638
64	63	09.05.14	Towards paybill of Badili Workers for the month of Feb 2014. 1. P.Rajendra Prasad 5405/- 2. P.Ramanaiah 5233/-	10638
65	63 A	09.05.14	Towards paybill of Badili Workers for the month of Feb 2014. 1. P.Rajendra Prasad 5405/- 2. P.Ramanaiah 5233/-	10638
66	64	09.05.14	Towards Maintenance of Street Lighting during 2013-14 1st spell - Procurement of 150W, 250W SV/MH street light luminair materials to OMC.	595417
67	65	12.05.14	Towards legal fee in W.P.No. 26504/13, 27514/13, 27543/13, 27533/13, 27528/13, 27523/13, 27516/13, 27547/13 2136/14, 4728/14, 6706/14	62500
69	67	17.05.14	Towards land phone charges from 01.03.2014 to 31.03.2014.	12905
70	68	17.05.14	CC 2nd & Final bill, towards widening of the eastern side of the road from Vantavari Colony road to RTC depot along PVR School road.	14489
72	70	21.05.14	CC 1st & Part bill, towards laying of quarry rubbish roads in 1st & 2nd cross roads in Indiramma Gruhalu near Koppolu in OMC. MB.No.61/13-14.	454968
73	71	21.05.14	CC 2nd & Final bill, towards providing CC drain and RCC culvert to 7th line of Kesavaraju kunta in w.no.1 in OMC. MB.No.326/11-12.	364878

74	72	21.05.14	13 FC CC 2nd & Part bill, towards construction of CC drain from Parvathamma temple to Addanki Bus stand E- Seva Centre.	187352
75	73	21.05.14	Towards supply of Computer Printer for Administrative Section in OMC.	5502
76	73 A	21.05.14	Towards supply of Computer Printer for Revenue Section in OMC.	5502
77	74	24.05.14	Towards paybill for the month of Feb 2014.	43560
78	75	24.05.14	Towards paybill for the month of Mar 2014.	43560
79	76	24.05.14	Towards payable to contract workers salary for 21.03.14 to 20.04.2014. Div I, III, IV and V	2839972
80	77	24.05.14	Towards payable to contract workers salary for 21.03.14 to 20.04.2014. Div II	777483
81	78	24.05.14	Towards repairs and services of window and split A.C in server room in OMC.	19400
82	79	24.05.14	CC 1st & Final bill, towards providing roads with quarry rubbish and stone dust to the roads from north to south in 2nd Christian palem.	526017
83	80	24.05.14	Towards providing quarry rubbish and stone dust to three roads in east to west direction in 2nd new Christian palem in Koppolu.	584877
84	81	24.05.14	Towards rewinding to 75HP Kirloskar motor no.2 at clear water pump house in SS tank 2 in OMC.	39108
85	82	24.05.14	Towards repairs to 15HP Kirloskar mono block motor and supply of BCH starter up to 20HP to pump 1.00 lakh gallon GLSR at 0.30 MGD old filter bed.	30907
86	83	24.05.14	Towards rewinding to 15HP Kirloskar mono block motor at New Filter bed at Lambadi Donka in OMC.	15218
87	84	24.05.14	Towards repairs to 7HP Kirloskar motor no.1 at clear water pump house in SS tank 2 in OMC.	61908
88	85	24.05.14	Towards repairs to 20HP pump no.1 at Hill lock pump house in OMC.	17632
89	86	24.05.14	Towards remittance of IT relating to B.Vengal Das, A.E recovered in paybill for 02/2014.	11197
90	87	26.05.14	CC 1st & Final bill, towards construction of side drains from Gaddam Yesobu house to Pothuraju palem 1st road in OMC. MB.No.102/13-14.	195312
91	88	26.05.14	CC 1st & Final bill, towards construction of CC drain in the field of Sri.P.Koteswara Rao to new NS Canal water to drinking water tank in Koppolu. MB.No.351/12-13.	249925
92	89	26.05.14	CC 1st & Final bill, towards construction of compound wall to reserved site in Adapa Barrons road and raising the site in Adapa Barrons in Gaddalagunta in OMC.	442558
93	90	26.05.14	CC 1st & Final bill, towards providing CC drains to Peerlamanyam in w.no.33. MB.No.125/13-14.	743233
94	91	26.05.14	CC 1st & Final bill, towards collection and supply of quarry rubbish and engaging of labour for levelling and spreading and filling ditches from trunk road to Acharya Nagarjuna University PG College in OMC. MB.No.90/13-14.	39266
95	92	26.05.14	Towards supply of hire jeep to TP Section for the period from 31.06.13 to 28.02.14.	176000
96	93	26.05.14	CC 1st & Part bill, towards providing CC road to 3rd cross road of Samatha Nagar from Chinthapandu house to teacher house in OMC.	677725

97	94	26.05.14	CC 1st & Final bill, towards improvement to CC drain in Dharavari veedi in w.no.5 in OMC.	486053
99	96	26.05.14	CC 1st & Final bill, towards maintenance of street lighting during the year 2013-14 2nd spell - Procurement of 150W, 250W SVMH street light luminaire materials to OMC. MB.No.24/2013-14.	863741
100	97	26.05.14	Towards construction of 300mm size CC side drains in NTR Colony in OMC.	762783
101	98	26.05.14	CC 1st & Part bill, towards providing CC road for balance length from K.Venkata house kurnool road to V.Subbaiah house and from Punyeswara rao house to Nagamma house OK road to Ele.School to a length of 240 mts in Pernamitta. MB.No.136/13-14.	921642
104	101	26.05.14	CC 1st & Part bill, towards providing CC road and CC drain in ST colony of Balaji Nagar in w.no.7. MB.No.62/13-14.	580608
116	113	26.05.14	CC 1st & Final bill, towards transportation and supply of water in various places in OMC. (2013-14 6th spell). MB.No.86/13-14.	1354054
117	114	26.05.14	CC 2nd & Final bill, towards providing CC road and cross road to Venkateswara Colony main road north side in w.no.36. MB.No.66/13-14.	155004
118	115	26.05.14	CC 2nd & Final bill, towards providing internal CC road to 3rd & 4th lines in Gaddikayyalu in OMC. MB.No.84/13-14.	30665
120	117	26.05.14	CC 1st & Part bill, towards maintenance of water supply for the year 2014-15 1st spell - Procurement of Chlorine gas, Bleaching Powder and Ferric Alum. MB.No.130/2013-14.	274460
121	118	26.05.14	Towards maintenance of water supply for 2013-14 - Procurement of Chlorine Gas, Alum and Bleaching powder.	354695
152	149	05.06.14	Towards remittance of EPF of Non Technical and Technical work inspectors & Man Mazdoor for the month of Feb 2014.	39006
153	150	05.06.14	Towards remittance of EPF of Street Lighting and water supply pump house for the month of Feb 2014.	84672
154	151	05.06.14	Towards remittance of EPF of Water Supply Distribution line and Bore wells for the month of Feb 2014.	52378
155	152	05.06.14	Towards remittance of EPF of Parks and Watch & Ward Municipal Office Premises for the month of Feb 2014.	18282
156	153	05.06.14	Towards remittance of EPF of Data Entry Operators for the month of Feb 2014.	14598
157	154	05.06.14	Towards remittance of EPF of PH Section out sourcing workers for the month of Feb 2014.	676812
158	155	05.06.14	Towards remittance of EPF of Water Supply Distribution line and Bore wells for the month of March 2014.	73108
159	156	05.06.14	Towards remittance of EPF of Street Lighting and water supply pump house for the month of March 2014.	85800
160	157	05.06.14	Towards remittance of EPF of Non Technical and Technical work inspectors & Man Mazdoor for the month of March 2014.	39270

161	158	05.06.14	Towards remittance of EPF of Parks and Watch & Ward Municipal Office Premises for the month of March 2014.	18017
162	159	05.06.14	Towards remittance of EPF of Data Entry Operators for the month of March 2014.	14598
163	160	05.06.14	Towards remittance of EPF of PH Section out sourcing workers for the month of March 2014.	818457
164	161	05.06.14	Towards remittance of EPF of PH Section out sourcing workers for the month of April 2014.	1016226
165	162	05.06.14	Towards remittance of ESI of PH Section out sourcing workers for the month of Feb 2014.	171975
166	163	05.06.14	Towards remittance of ESI of Water Supply Distribution line and Bore wells for the month of Feb 2014.	14688
167	164	05.06.14	Towards remittance of ESI of Street Lighting and water supply pump house for the month of Feb 2014.	21490
168	165	05.06.14	Towards remittance of ESI of Non Technical and Technical work inspectors & Man Mazdoor for the month of Feb 2014.	9890
169	166	05.06.14	Towards remittance of ESI of Parks and Watch & Ward Municipal Office Premises for the month of Feb 2014.	4646
170	167	05.06.14	Towards remittance of ESI of Data Entry Operators for the month of Feb 2014.	3705
171	168	05.06.14	Towards remittance of ESI of Water Supply Distribution line and Bore wells for the month of March 2014.	18364
172	169	05.06.14	Towards remittance of ESI of Street Lighting and water supply pump house for the month of March 2014.	21808
173	170	05.06.14	Towards remittance of ESI of Non Technical and Technical work inspectors & Man Mazdoor for the month of March 2014.	9956
174	171	05.06.14	Towards remittance of ESI of Parks and Watch & Ward Municipal Office Premises for the month of March 2014.	4582
175	172	05.06.14	Towards remittance of ESI of Data Entry Operators for the month of March 2014.	3708
176	173	05.06.14	Towards remittance of ESI of PH Section out sourcing workers for the month of March 2014.	207920
177	174	19.06.14	CC 1st & Part bill, towards providing CC road from Sujatha Nagar 10th line Shaik Viaz house to Sujatha Nagar main in w.no.33. MB.No.124/13-14.	675864
178	175	19.06.14	CC 1st & Final bill, towards manufacture supply and erection fun square RCC tree guards 1.20X0.45 size, 50mm thick for protection of the plants in OMC.	196695
179	176	19.06.14	CC 2nd & Final bill, towards destillation of the drain from PVR Girls School road to Uracheruvu via Gantapalem Parvathamma Temple and Vaddipalem destillation of the drain from Bandlamitta junction to Uracheruvu in Ongole. MB.No.4/13-14.	266161
180	177	19.06.14	Towards providing lighting arrangements to Muslim Burial Ground on 24.06.13.	30025

181	178	19.06.14	CC 1st & Part bill, towards construction of compound wall the ELSR situated between 8th and 9th roads of Ram Nagar in w.no.8. MB.No.107/13-14.	368837
182	179	19.06.14	CC 1st & Part bill, towards providing CC road in between 8th and 10th lines in Ram Nagar in OMC.	387630
183	180	19.06.14	Towards supply of HSD oil and Petrol fogging to PH section for sanitation for 02/2014 vide Bill No.46, Dt.28.02.2014.	11968
184	181	19.06.14	Towards supply of HSD oil and Petrol fogging to PH section for sanitation for 03/2014 vide Bill No.989, Dt.31.03.2014.	15116
185	182	19.06.14	CC 1st & Part bill, towards widening of CC road on west side of divider in trunk road from Sadik Mechanic shop to Birudaraju Auto Motors. MB.No.91/13-14.	562583
186	183	19.06.14	Towards widening of CC road on west side of divider in trunk road from Sambaiah hotel to Petrol Bunk in OMC. MB.No.92/13-14.	591785
187	184	19.06.14	CC 1st & Part bill, towards construction of katcha drain and pipe culvert from Rajeev Gruhakalpa 1st line to Pothuraju kaluva in OMC. MB.No.108/13-14.	88391
188	185	19.06.14	CC 1st & Part bill, towards transportation and supply of water in various places in OMC. (2013-14 6th spell). MB.No.141/13-14.	898332
189	186	19.06.14	Towards providing CC road from N.Veera Swamy house to Cheruvu at Pellur in Ongole Mandal. MB.No.1A/2008-09.	92691
190	187	19.06.14	Towards providing CC road from Pasupuleti Venkaiah house to Venugopal swamy house at Pellur in Ongole Mandal. MB.No.1A/2008-09.	84085
191	188	19.06.14	Towards providing CC road from Bathula Veeraswamy house to B.Venkataswamy house at Pellur in Ongole Mandal. MB.No.1A/08-09.	137439
192	189	19.06.14	Towards providing CC road from N.Veera Swamy house to Church at Pellur in Ongole Mandal. MB.No.1A/2008-09.	7224
193	190	19.06.14	Towards providing CC road from Pasupuleti Venkaiah house to Venugopal swamy temple at Pellur in OMC. MB.No.1A/2008-09.	1319
194	191	19.06.14	Towards providing CC road from Bathula Veeraswamy house to B.Vekataswamy house at Pellur in OMC. MB.No.1A/2008-09.	5889
195	192	19.06.14	Towards repairs to PWS Scheme well in Pelluru Village of Ongole Mandal. MB.No.1A/2008-09.	15000
196	193	19.06.14	Towards filling of DW tank in Pelluru Village of Ongole Mandal. MB.No.1A/2008-09.	25000
197	194	19.06.14	Towards pipe line extension in Kotha Colony in Pelluru Village of Ongole Mandal. MB.No.4/A/05-06.	159074
198	195	19.06.14	Towards distilling the existing side drains in Pelluru Village of Ongole Mandal.	80000
199	196	19.06.14	Towards filling of DW tank (NSP canal water) at Pelluru Village in Ongole Mandal. MB.No.290/A/2003-04.	50000

200	197	19.06.14	Towards third party quality assurance service for general works and all scheme works vide Agreement No.176/13-14, Dt.27.06.13 and C.R.No.19, Dt.26.06.13. Roc.No.2681/2007/E2. MB.No.104/13-14.	188020
201	198	19.06.14	Towards third party quality control for all CC roads and CC drains works executed by the OMC. Extract the core trimming, Cropping, Compreture strength of the core for OMC.	224496
202	199	19.06.14	Towards catching dogs in various places in OMC. Dog - 2309 X 40/- Roc.No.1502/2007/F2.	92360
203	200	19.06.14	CC 1st & Final bill, towards improvements to CC drain in Dharavari veedi in w.no.5 in OMC. MB.No.68/13-14.	27402
204	201	19.06.14	CC 1st & Final bill, towrads maintenance of CC road and CC drain to the 1st cross of the Opp to Jaya Lakshmi hall in w.no.5 in OMC. MB.No.69/13-14.	56760
205	202	19.06.14	Towards supply of car on hire basis to OMC for 2013-14 for the month of Jan 2014 & Feb 2014. MB.No.322/12-13.	51960
206	203	19.06.14	Towards supply of Birth Applications, Death Report, TTP Forms vide Bill SAL 465, Dt.15.11.12.	19404
207	204	19.06.14	Towards supply of M.F.No.104 Municipal Treasury Challan, Birth Certificate still Birth Register vide Bill No.660/14.12.13, 709/18.05.13, 710/18.05.13, 716/23.05.13.	43329
208	205	19.06.14	Towards supply of Property Tax and Water Demand Notice vide Bill No.380/02.11.13, 408, 11.11.2003, 465/12.12.13.	96745
209	206	19.06.14	Towards supply of printing materials vide Bill No.SAL 546, Dt.25.01.14.	34508
210	207	19.06.14	Towards supply of printing materials vide Bill No.SAL 5, Dt.03.04.14.	10612
211	208	19.06.14	CC 1st & Final bill, towards completion of CRC Building seating 100 No's at DWAMA in Vijaya Nagar Colony in w.no.17. MB.No.301/12-13.	100000
212	209	19.06.14	Towards supply of car on hire basis to OMC (EOA) from 01.01.14 to 18.01.14.	19059
213	210	19.06.14	Towards transfer of amount of B.Rajya Lakshmi, Teacher (Mpl) PVR Boys School, Ongole to the joint account maintained in the above bank a/c no. 24870100005627	48120
214	211	21.06.14	Towards paybill of time scale workers for the month of Apr 2014.	114777
215	212	21.06.14	Towards paybill of time scale workers for the month of May 2014.	119943
216	213	21.06.14	Towards paybill of P.Nageswara Rao, Bill Collector for 04/2014.	13725
217	214	21.06.14	Towards paybill of P.Nageswara Rao, Bill Collector for 05/2014.	14299
218	215	21.06.14	Towards DA arrears of time scale workers and P.Nageswara Rao B.C from 01/2014 to 04/2014.	22960
219	216	21.06.14	Towards supply, delivery, lowering, laying and jointing of 300mm dia MS pipe across drain well in the premises of railway area at Koppolu fly over bridge in OMC. MB.No.101/13-14.	92575

220	217	19.06.14	Amount payable to Divisional Electrical Engineer, Operation, APSPDCL, Ongole towards erection of 520mts 11KV dedicated feeder from 33/11KV SS Market yard, Ongole for providing of 3 Ph 24 hrs supply to HT SC.No.157 and LT SC.No.119 of the Municipal Commissioner, Ongole at D1 section, Ongole vide Lr.No.SE/O/Ongole/APSPDCL/Demand Notice/ F.No. /D.No.515, Dt.11.06.14 of the Superintending Engineer, Operation, APSPDCL, Annavarapdu 2nd line, Ongole. Roc.No.1806/2008/E2.	1204690
221	218	19.06.14	Amount payable to Divisional Electrical Engineer, Operation, APSPDCL, Ongole towards providing of dedicated feeder from Municipal Water Tank-2 to Water Tank-1 in D2 section SDR/42/14-15 vide Lr.No.DE/O/Ongole/ APSPDCL/Demand Notice/ F.No. /D.No.1473, Dt.10.06.14 of the Divisional Engineer, Operation, APSPDCL, Old Power House, RamNagar, Ongole. Roc.No.1806/2008/E2.	376915
222	218 A	21.06.14	CC 2nd & Final bill, towards providing CC road from Chava Ramanaiah house to Chinnaiah house on east side of Ambedkar Statue to a length of 220mts in Pernamitta (Reserved for LCCS) MB.No.166/12-13.	67298
223	219	21.06.14	CC 1st & Final bill, towards providing CC road from Govada Meeramma house to Gundala Rosaiah house in new SC Colony in N.Agraharam in OMC. MB.No.114/13-14.	153593
224	220	21.06.14	Towards drilling of 112mmq borewell and fixing the 1 HP submersible pump set in premises of Ghosha Hospital for usage of BC Girls Hostel, 'E' Seva Centre, APSPDCL remove office and Commercial Complex as per work order no. 5061/2013/E2	56602
225	221	21.06.14	CC 1st & Final bill, towards construction of balance CC drain and CC road in Amrutha Mineral Water Plant Street in OMC. MB.No.109/13-14.	215315
226	222	21.06.14	CC 1st & Final bill, towards repairs of 350mm dia sluice valve and 350mm dia AC pipe line outlet of 1000 kl reservoir at KP bus stand (zone-VI) in OMC. MB.No.286/12-13.	23487
227	223	21.06.14	CC 1st & Final bill, towards providing CC drains to Sujatha Nagar 10th line in w.no.33. MB.No.85/13-14.	550800
228	224	21.06.14	CC 1st & Final bill, towards construction of CC drain from Abdul Kalam Statue to Srinivasa Theatre in OMC. MB.No.152/13-14.	708477
229	225	21.06.14	CC 1st & Part bill, towards providing CC road Chunduri Srinivasa Rao house towards south side i.e. up to Seshamma house in Revenue Colony 1st line in w.no.33. MB.No.138/13-14.	726998
230	226	21.06.14	13 FC CC 3rd & Final bill, towards water supply from Ram Nagar reservoir to Arava Colony and Pragathi Colony in OMC. MB.No.390/11-12.	186354
231	227	21.06.14	CC 1st & Final bill, towards removal of debris in OMC. MB.No.99/12-13.	57698
232	228	21.06.14	CC 1st & Part bill, towards laying of quarry rubbish roads in 5th (part) 6th & 7th lines of Indiramma Gruhalu near Koppolu in OMC. MB.No.111/13-14.	421010
233	229	21.06.14	CC 1st & Part bill, towards laying of quarry rubbish roads in 3rd, 4th, 5th (part) lane of Indiramma Gruhalu near Koppolu in OMC. MB.No.63/13-14.	429531

234	230	21.06.14	Towards release of ASD charges after the completion of work for the Agt.No.257/13-14, Dt.22.11.2013 for the work of Providing GSB road from Vijaya Nagar Colony towards west side of DWAMA Office i.e. up to Mamidipalem connecting road (Reach-2) in IDSMT layout in Bhagyanagar. MB.No.99/13-14.	228639
235	231	21.06.14	Towards release of ASD for the work of Providing GSB road in west side of DWAMA office starting from south towards north side for cross road -1 (Reach-I) in IDSMT layout in Bhagya nagar. MB.No.97-13-14.	228639
236	232	21.06.14	Towards release of ASD for the work of Providing GSB road from south side of DWAMA office starting from east towards west side (Reach-I) in IDSMT layout. MB.No.96-13-14.	228639
237	233	21.06.14	Towards release of ASD for the work of Providing GSB road from Vijaya Nagar colony towards west side of DWAMA office i.e. up to Mamidipalem connecting road (Reach-I) in IDSMT layout in Bhagya Nagar. MB.No.98/13-14.	228639
238	234	21.06.14	CC 2nd & Part bill, towards providing CC drain to Bhupathivari street in KNL road in OMC. MB.No.14/2013-14.	123161
239	235	21.06.14	CC 1st & Part bill, towards construction of compound wall to park side (walking track side) in Housing Board Colony in OMC. MB.No.155/2013-14.	395223
240	236	21.06.14	CC 1st & Final bill, towards providing CC road from Thinnaluri Srinivasulu house to Sk.Shadadi house in Rajapanagal road in OMC. MB.No.168/13-14.	59607
241	237	21.06.14	CC 1st & Final bill, towards providing steps in Rajapanagal road 12th cross road (Kondamitta) in w.no.20 in OMC. MB.No.77/13-14.	47321
242	238	21.06.14	CC 1st & Final bill, towards construction of CC drain from Chundururu Krishna house Danthuluri Veeraiah house in Rajapanagal road in OMC. MB.No.162/13-14.	81571
243	239	21.06.14	Towards supply of car on hire basis to OMC for the year 2013-14 (M.E) for 02/2014 and 03/2014. MB.No.87/13-14.	55251
244	240	21.06.14	Towards purchase of postal stamps for office use 03/2014.	4000
245	241	21.06.14	Towards purchase of postal stamps for office use 06/2014.	3000
246	242	21.06.14	CC 2nd & Final bill, towards construction of pucca side drains in Ponugupati Colony at OMC. MB.No.50/13-14.	240525
247	243	21.06.14	CC 1st & Part bill, towards providing CC drain in Ram nagar 2nd line in OMC. MB.No.116/13-14.	376235
248	244	21.06.14	CC 1st & Final bill, towards construction of compound wall at Bhagyanagar park side in Bhagyanagar 3rd line in w.no.17. MB.No.76/13-14.	868658
249	245	21.06.14	CC 2nd & Final bill, towards providing CC road to balance length behind Sai Medha School in Rajiv Nagar in OMC. MB.No.53/13-14.	31299

250	246	21.06.14	CC 1st & Final bill, towards providing side drain in Clough pet 1st & 2nd line in w.no.11 in OMC. MB.No.112/13-14.	200209
251	247	21.06.14	CC 1st & Final bill, towards repairs to 60 HP Kirloskar motors panel board cabling at new pump house in new filter bed to pump hill tower balancing reservoir. MB.No.287/12-13	53219
252	248	21.06.14	CC 1st & Part bill, towards providing CC roads from existing CC road in Santhi Nagar main road from west to east in Pernamitta. MB.No.139/13-14.	304337
253	249	21.06.14	CC 1st & Final bill, towards arresting leaks to 900mm and MS pipe on the slope of bund of SS tank. MB.No.179/12-13.	80000
254	250	21.06.14	CC 1st & Final bill, towards engaging JCB and tractors for lifting of garbage from margin of NH-5 at Sanghamithra Hospital to dumping yard at Guthikondavaripalem in OMC. MB.No.71/13-14.	94534
255	251	21.06.14	CC 1st & Final bill, towards laying of CC road and culverts from Darsi Brahmaiah house to D.Ayyanna house in SC colony Vengamukkala palem in OMC. MB.No.70/13-14.	80821
256	252	21.06.14	CC 1st & Final bill, towards construction of disposal drain from Ramalayam house to Mamidipalem burial ground in OMC. MB.No.163/13-14.	415969
257	253	21.06.14	CC 1st & Final bill, towards providing 300mm size CC drains and internal road in Mukthinuthala padu in OMC. MB.No.143/13-14.	309151
258	254	21.06.14	CC 1st & Final bill, towards construction of CC drain in Housing Board Colony main road near Polytechnic College main road in w.no.18 in OMC. MB.No.75/13-14.	321510
259	255	21.06.14	Towards providing CC road to the cross road from Sri Nagar 1st line to 3rd line in w.no.35. MB.No.273/12-13.	378926
260	256	21.06.14	CC 1st & Part bill, towards providing CC drain from MSC Nageswara Rao house via Hanuma Reddy up to Gupthas Enclave in Lawyer pet in OMC. MB.No.158/13-14.	175610
261	257	21.06.14	Towards providing CC roads in Sundaraiah BC Colony 10th and 11th line in Pernamitta. MB.No.360/12-13.	38952
262	258	21.06.14	CC 2nd & Final bill, towards providing CC road from S.S.Anjaneyulu house to T.Polaiah house in Vaddepalem in Pernamitta. MB.No.337/13-14.	14738
263	259	21.06.14	Towards supply of Sunnam, Veduru Gampalu to PH section in OMC. W.O.No.2646/2011/F2, Dt.19.11.13.	326210
268	264	21.06.14	CC 1st & Final bill, towards providing CC roads in Maruthi Nagar Yanadi Colony in OMC. MB.No.72/2013-14.	748091
269	265	21.06.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	30800
270	266	21.06.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	29400

271	267	21.06.14	Towards supply of 3 Autos for 9 days from 05.03.14 to 14.03.14 and audio recording charge.	31650
272	268	26.06.14	Towards advance wages of NMR's of merged pernamitta gram panchayat for the month from 07/12, 08/12, 09/12 (3 months) Vr.No.947/12.03.13 taken by Sri N.Pitchaiah, SI, OMC. Roc.No.2216/2012/F1.	71000
273	268 A	26.06.14	Towards advance taken N.Pitchaiah, SI, OMC for wages of NMR's of pernamitta gram panchayat for the month of 10/12, 11/12, 12/12 (3 months). Roc.No.2216/2012/F1. Adv Vr.No.948/12.03.13.	75000
274	269	26.06.14	Towards advance taken D.Ananda Rao, SI, OMC for wages of NMR's of Throvagunta gram panchayat for the month of 11/12, 12/12, 01/13 (3 months). Adv Vr.No.949/12.03.13.	11000
275	270	26.06.14	Towards advance taken AP's Agro Industries, Hyderabad for leveling of garbage leaps at Uracheruvu in OMC. Adv Vr.No.15/26.04.2011.	132360
276	271	21.06.14	Towards remittance of IT through Govt Challan from Vr.No.915 to 981 under General Fund 002 for the year 2013-14.	205199
277	272	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Nov 2013.	1623
278	273	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Nov 2013.	1623
279	274	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Dec 2013.	1623
280	275	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Dec 2013.	1623
281	276	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Jan 2014.	1623
282	277	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Jan 2014.	1623
283	278	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Feb 2014.	1623
284	279	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Feb 2014.	1623
285	280	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Mar 2014.	1623
286	281	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Girls High School for the month of Mar 2014.	1623
287	282	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Nov 2013.	1623
288	283	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Nov 2013.	1623
289	284	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Dec 2013.(2 nos)	3246
290	285	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Jan 2014.(2 nos)	3246
291	286	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Feb 2014.	1623

292	287	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Feb 2014.	1623
293	288	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Mar 2014.	1623
294	289	26.06.14	Towards sweeping charges pay to H.M., PVR Mpl Boys High School for the month of Mar 2014.	1623
295	290	26.06.14	Towards sweeping charges pay to H.M., DRRMMH School for the month of Nov 2013.	1623
296	291	26.06.14	Towards sweeping charges pay to H.M., DRRMMH School for the month of Dec 2013.	1623
297	292	26.06.14	Towards sweeping charges pay to H.M., Ramnagar Mpl High School for the month of Nov 2013.	1623
298	293	26.06.14	Towards sweeping charges pay to H.M., Ramnagar Mpl High School for the month of Dec 2013.	1623
299	294	26.06.14	Towards sweeping charges pay to H.M., Ramnagar Mpl High School for the month of Jan 2014.	1623
300	295	26.06.14	Towards sweeping charges pay to H.M., Ramnagar Mpl High School for the month of Feb 2014.	1623
301	296	26.06.14	Towards sweeping charges pay to H.M., Ramnagar Mpl High School for the month of Mar 2014.	1623
302	297	26.06.14	Towards sweeping charges pay to H.M., LELHM Ramnagar Ele School for the month of Nov 2013.	1623
303	298	26.06.14	Towards sweeping charges pay to H.M., LELHM Ramnagar Ele School for the month of Dec 2013.	1623
304	299	26.06.14	Towards sweeping charges pay to H.M., LELHM Ramnagar Ele School for the month of Jan 2014.	1623
305	300	26.06.14	Towards sweeping charges pay to H.M., LELHM Ramnagar Ele School for the month of Feb 2014.	1623
306	301	26.06.14	Towards sweeping charges pay to H.M., LELHM Ramnagar Ele School for the month of Mar 2014.	1623
307	302	26.06.14	Towards sweeping charges pay to H.M., Padamatipalem Mpl School for the month of Nov 2013.	1623
308	303	26.06.14	Towards sweeping charges pay to H.M., Padamatipalem Mpl School for the month of Dec 2013.	1623
309	304	26.06.14	Towards sweeping charges pay to H.M., Padamatipalem Mpl School for the month of Jan 2014.	1623
310	305	26.06.14	Towards sweeping charges pay to H.M., Padamatipalem Mpl School for the month of Feb 2014.	1623
311	306	26.06.14	Towards sweeping charges pay to H.M., Padamatipalem Mpl School for the month of Mar 2014.	1623
312	307	26.06.14	Towards sweeping charges pay to H.M., Gaddalagunta Mpl Pri School for the month of Nov 2013.	1623
313	308	26.06.14	Towards sweeping charges pay to H.M., Gaddalagunta Mpl Pri School for the month of Dec 2013.	1623
314	309	26.06.14	Towards sweeping charges pay to H.M., Gaddalagunta Mpl Pri School for the month of Jan 2014.	1623
315	310	26.06.14	Towards sweeping charges pay to H.M., Gaddalagunta Mpl Pri School for the month of Feb 2014.	1623
316	311	26.06.14	Towards sweeping charges pay to H.M., Gaddalagunta Mpl Pri School for the month of Mar 2014.	1623

317	312	26.06.14	Towards sweeping charges pay to H.M., Market area Mpl School for the month of Nov 2013.	1623
318	313	26.06.14	Towards sweeping charges pay to H.M., Market area Mpl School for the month of Dec 2013.	1623
319	314	26.06.14	Towards sweeping charges pay to H.M., Market area Mpl School for the month of Jan 2014.	1623
320	315	26.06.14	Towards sweeping charges pay to H.M., Market area Mpl School for the month of Feb 2014.	1623
321	316	26.06.14	Towards sweeping charges pay to H.M., Market area Mpl School for the month of Mar 2014.	1623
322	317	26.06.14	Towards sweeping charges pay to H.M., Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of Nov 2013.	1623
323	318	26.06.14	Towards sweeping charges pay to H.M., Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of Dec 2013.	1623
324	319	26.06.14	Towards sweeping charges pay to H.M., Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of Jan 2014.	1623
325	320	26.06.14	Towards sweeping charges pay to H.M., Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of Feb 2014.	1623
326	321	26.06.14	Towards sweeping charges pay to H.M., Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of Mar 2014.	1623
327	322	26.06.14	Towards sweeping charges pay to H.M., Sri Vemuri Kotaiah Mpl UP School for the month of Nov 2013.	1623
328	323	26.06.14	Towards sweeping charges pay to H.M., Sri Vemuri Kotaiah Mpl UP School for the month of Dec 2013.	1623
329	324	26.06.14	Towards sweeping charges pay to H.M., Sri Vemuri Kotaiah Mpl UP School for the month of Jan 2014.	1623
330	325	26.06.14	Towards sweeping charges pay to H.M., Sri Vemuri Kotaiah Mpl UP School for the month of Feb 2014.	1623
331	326	26.06.14	Towards sweeping charges pay to H.M., Sri Vemuri Kotaiah Mpl UP School for the month of Mar 2014.	1623
332	327	26.06.14	Towards sweeping charges pay to H.M., Balaji Mpl School for the month of Nov 2013.(2 Nos)	3246
333	328	26.06.14	Towards sweeping charges pay to H.M., Balaji Mpl School for the month of Dec 2013.(2 Nos)	3246
334	329	26.06.14	Towards sweeping charges pay to H.M., Balaji Mpl School for the month of Jan 2014.(2 Nos)	3246
335	330	26.06.14	Towards sweeping charges pay to H.M., Balaji Mpl School for the month of Feb 2014.(2 Nos)	3246
336	331	26.06.14	Towards sweeping charges pay to H.M., Balaji Mpl School for the month of Mar 2014.(2 Nos)	3246
337	332	26.06.14	Towards sweeping charges pay to H.M., South Bazar Yadava Mpl Ele School, Gandhi Nagar for the month of Nov 2013.	1623
338	333	26.06.14	Towards sweeping charges pay to H.M., South Bazar Yadava Mpl Ele School, Gandhi Nagar for the month of Dec 2013.	1623
339	334	26.06.14	Towards sweeping charges pay to H.M., South Bazar Yadava Mpl Ele School, Gandhi Nagar for the month of Jan 2014.	1623
340	335	26.06.14	Towards sweeping charges pay to H.M., South Bazar Yadava Mpl Ele School, Gandhi Nagar for the month of Feb 2014.	1623
341	336	26.06.14	Towards sweeping charges pay to H.M., South Bazar Yadava Mpl Ele School, Gandhi Nagar for the month of Mar 2014.	1623

342	337	26.06.14	Towards sweeping charges pay to H.M., MAKA Mpl School for the month of Nov 2013.	1623
343	338	26.06.14	Towards sweeping charges pay to H.M., MAKA Mpl School for the month of Dec 2013.	1623
344	339	26.06.14	Towards sweeping charges pay to H.M., MAKA Mpl School for the month of Jan 2014.	1623
345	340	26.06.14	Towards sweeping charges pay to H.M., MAKA Mpl School for the month of Feb 2014.	1623
346	341	26.06.14	Towards sweeping charges pay to H.M., MAKA Mpl School for the month of Mar 2014.	1623
347	342	26.06.14	Towards sweeping charges pay to H.M., TK Boys Spl Mpl Ele School for the month of Nov 2013.	1623
348	343	26.06.14	Towards sweeping charges pay to H.M., TK Boys Spl Mpl Ele School for the month of Dec 2013.	1623
349	344	26.06.14	Towards sweeping charges pay to H.M., TK Boys Spl Mpl Ele School for the month of Jan 2014.	1623
350	345	26.06.14	Towards sweeping charges pay to H.M., TK Boys Spl Mpl Ele School for the month of Feb 2014.	1623
351	346	26.06.14	Towards sweeping charges pay to H.M., TK Boys Spl Mpl Ele School for the month of Mar 2014.	1623
352	347	26.06.14	Towards sweeping charges pay to H.M., Tanguturi Prakasam Pantulu Mpl Ele School for the month of Nov 2013.	1623
353	348	26.06.14	Towards sweeping charges pay to H.M., Tanguturi Prakasam Pantulu Mpl Ele School for the month of Dec 2013.	1623
354	349	26.06.14	Towards sweeping charges pay to H.M., Tanguturi Prakasam Pantulu Mpl Ele School for the month of Jan 2014.	1623
355	350	26.06.14	Towards sweeping charges pay to H.M., Tanguturi Prakasam Pantulu Mpl Ele School for the month of Feb 2014.	1623
356	351	26.06.14	Towards sweeping charges pay to H.M., Tanguturi Prakasam Pantulu Mpl Ele School for the month of Mar 2014.	1623
358	352	26.06.14	Towards payable to H.M., V.S. Santhapet Mpl.Pri.School for the month of Nov 2013.	1623
359	353	26.06.14	Towards payable to H.M., V.S. Santhapet Mpl.Pri.School for the month of Dec 2013.	1623
360	354	26.06.14	Towards payable to H.M., V.S. Santhapet Mpl.Pri.School for the month of Jan 2014.	1623
361	355	26.06.14	Towards payable to H.M., V.S. Santhapet Mpl.Pri.School for the month of Feb 2014.	1623
362	356	26.06.14	Towards payable to H.M., V.S. Santhapet Mpl.Pri.School for the month of Mar 2014.	1623
363	357	26.06.14	Towards payable to H.M., Sri Krishna Yadava Mpl.Pri.School, Gopal Nagar for the month of Nov 2013.	1623
364	358	26.06.14	Towards payable to H.M., Sri Krishna Yadava Mpl.Pri.School, Gopal Nagar for the month of Dec 2013.	1623
365	359	26.06.14	Towards payable to H.M., Sri Krishna Yadava Mpl.Pri.School, Gopal Nagar for the month of Jan 2014.	1623
366	360	26.06.14	Towards payable to H.M., Sri Krishna Yadava Mpl.Pri.School, Gopal Nagar for the month of Feb 2014.	1623
367	361	26.06.14	Towards payable to H.M., Sri Krishna Yadava Mpl.Pri.School, Gopal Nagar for the month of Mar 2014.	1623

368	362	26.06.14	Towards payable to H.M., Bheemaraju vari street Mpl Ele School for the month of Nov 2013.	1623
369	363	26.06.14	Towards payable to H.M., Bheemaraju vari street Mpl Ele School for the month of Dec 2013.	1623
370	364	26.06.14	Towards payable to H.M., Bheemaraju vari street Mpl Ele School for the month of Jan 2014.	1623
371	365	26.06.14	Towards payable to H.M., Bheemaraju vari street Mpl Ele School for the month of Feb 2014.	1623
372	366	26.06.14	Towards payable to H.M., Bheemaraju vari street Mpl Ele School for the month of Mar 2014.	1623
373	367	26.06.14	Towards payable to H.M., Dudekulapalem for the month of Nov 2013.	1623
374	368	26.06.14	Towards payable to H.M., Dudekulapalem for the month of Dec 2013.	1623
375	369	26.06.14	Towards payable to H.M., Dudekulapalem for the month of Jan 2014.	1623
376	370	26.06.14	Towards payable to H.M., Dudekulapalem for the month of Feb 2014.	1623
377	371	26.06.14	Towards payable to H.M., Dudekulapalem for the month of Mar 2014.	1623
378	372	26.06.14	Towards payable to H.M., Court Street Mpl.Ele.School for the month of Nov 2013.	1623
379	373	26.06.14	Towards payable to H.M., Court Street Mpl.Ele.School for the month of Dec 2013.	1623
380	374	26.06.14	Towards payable to H.M., Court Street Mpl.Ele.School for the month of Jan 2014.	1623
381	375	26.06.14	Towards payable to H.M., Court Street Mpl.Ele.School for the month of Feb 2014.	1623
382	376	26.06.14	Towards payable to H.M., Court Street Mpl.Ele.School for the month of Mar 2014.	1623
383	377	26.06.14	Towards postal stamps purchase	3000
384	378	26.06.14	Towards pay to cell bill of staff from 23.03.13 to 22.01.14.	34126
385	379	26.06.14	Towards pay to cell bill of staff from 23.01.14 to 22.02.14.	31068
386	369 (1)	26.06.14	Towards sanitary workers salary from 21.04.2014 to 20.05.2014.	2790138
387	370 (1)	26.06.14	Towards sanitary workers salary from 21.04.2014 to 20.05.2014.	785226
394	377 (1)	26.06.14	Towards LT charges of OMC for the month of 04/2014.	476442
395	378 (1)	26.06.14	Towards LT charges of OMC for the month of 04/2014.	23350
396	379 (1)	26.06.14	Towards LT charges of OMC for the month of 04/2014.	1516979
397	380	26.06.14	Towards LT charges of OMC for the month of 04/2014.	128461
398	381	26.06.14	Towards LT charges of OMC for the month of 04/2014.	720
399	382	26.06.14	Towards LT charges of OMC for the month of 04/2014.	316431
400	383	26.06.14	Towards LT charges of OMC for the month of 04/2014.	459132
401	384	26.06.14	Towards HT charges of OMC for the month of 04/2014.	1224327
402	385	26.06.14	Towards LT charges of OMC for the month of 05/2014.	541822
403	386	26.06.14	Towards LT charges of OMC for the month of 05/2014.	36176
404	387	26.06.14	Towards LT charges of OMC for the month of 05/2014.	1498918

405	388	26.06.14	Towards LT charges of OMC for the month of 05/2014.	133876
406	389	26.06.14	Towards LT charges of OMC for the month of 05/2014.	316149
407	390	26.06.14	Towards HT charges of OMC for the month of 05/2014.	1282354
408	391	26.06.14	Towards payment of inspection fee for conducting of periodical inspection exceeding 650V-M/S water supply improvement scheme phase-II under regulation 30(1) of CEA (Measures relating to safety and electrical supply) regulating 2010 Lr.No.903, Dt.09.06.2014.	17157
409	392	26.06.14	CC 2nd & Part bill, towards maintenance of water supply for 2014-15 (1st spell) Procurement of Chlorine Gas, Bleaching Powder and Ferric Alum. MB.No.130/2013-14.	441156
410	393	28.06.14	Towards supply of Non Technical and Technical Work Inspectors on contract basis to assist Mpl Asst.Engineers for 2013-14 for the month of April 2014. MB.No.9/13-14.	139920
411	394	28.06.14	Towards supply of Non Technical and Technical Work Inspectors on contract basis to assist Mpl Asst.Engineers for 2013-14 for the month of May 2014. MB.No.9/13-14.	140391
412	395	28.06.14	Towards engaging of electrica helpers through out sourcing agencies on contract basis for maintenance of street lighting and water supply pump house in OMC for 04/2014.	286678
413	396	28.06.14	Towards engaging of electrica helpers through out sourcing agencies on contract basis for maintenance of street lighting and water supply pump house in OMC for 05/2014.	288456
414	397	28.06.14	Towards engaging workers through out sourcing agencies on contract basis for maintenance of municipal parks & watch and ward in municipal office premises for the month of 04/2014.	60455
415	398	28.06.14	Towards engaging workers through out sourcing agencies on contract basis for maintenance of municipal parks & watch and ward in municipal office premises for the month of 05/2014.	59564
416	399	28.06.14	Towards engaging of Date Entry Operators through out sourcing agencies on contract basis for the month of 04/2014.	51929
417	400	28.06.14	Towards engaging of Date Entry Operators through out sourcing agencies on contract basis for the month of 05/2014.	51929
418	401	02.07.14	Towards payment of wages to Sri Gali Rajasekhar, NMR working in Throvagunta from 01/2014 to 04/2014.	26325
419	402	02.07.14	Towards payment of wages to NMR working in Pernamitta Panchayat from 01/2014 to 04/2014.	102825
420	403	02.07.14	Towards payment of absorbed permanent workers salary from Nov 2012 to Apr 2014. (Pernamitta, 2 members)	463370
421	404	02.07.14	Towards payment of absorbed permanent workers salary from Nov 2012 to Apr 2014. (Challa Subbalakshmi, 1 member)	360998

422	405	02.07.14	Towards paybill of Badili Workers for the month of Apr 2014.	10638
423	406	02.07.14	Towards paybill of Badili Workers for the month of May 2014.	10638
424	407	02.07.14	Towards land phone charges from 01.04.2014 to 30.04.2014.	11230
425	408	02.07.14	Towards land phone charges from 01.05.2014 to 31.05.2014.	10583
426	409	03.07.14	Towards payment for rationalisation of door numbering in the limits of OMC as per certificating of TP staff dt.21.05.2014. Roc.No.9738/2012/A1, Dt.04.04.13. (Total Properties recommended for payment - 46981/-) Part bill.	1331911
427	410	03.07.14	Adjustment Voucher Towards amount payable to K.Siva Nageswara Rao, MAE-V, OMC towards execution of supply of generator on hire basis to water supply pump houses in OMC during Samaikyandhra bandh of AP Transco. Total Expenditure 184808/- Advance taken vide Vr.No.375/08.10.13 150000/- Balance 34808/-	34808
428	411	03.07.14	Adjustment Voucher Towards amount payable to K.Ramu, MAE-VI, OMC towards dept execution of supply of generator on hire basis to water supply of pump house during Samaikyandhra bandh of AP Transco. Advance taken vide Vr.No.376/08.10.13 100000/- Expenditure Incurred 48568/- Balance 51432/- Amount remitted to M.G.Funds vide Challan No.7624, Dt.07.06.2014.	0
429	412	08.07.14	CC 5th & Part bill, towards engaging workers through out sourcing agencies on contract basis for maintenance of water supply distribution lines and borewells up to March 2014 for the month of Apr 2014 & May 2014. Apr 2014 225148 May 2014 226887	462766
430	413	08.07.14	Towards legal fees payable to Sri I.Ravindra Babu, MSC, APAT., Hyderabad. 1. O.A.No.3175/2014 2. O.A.C.A.No.1189/2012 in O.A.No.7541/2010 3. O.A.No.7507/2013 4. O.A.No.2669, C.A.No.2170/2013 in O.A.2014 5. O.A.No.7507/2013.	27500
431	414	10.07.14	Towards repairs of 5 HP mono block pump set at Vengamukkala palem.	11077
432	415	10.07.14	Towards reparis to 15 HP pump set at filter bed near PH division office and 40 HP pump set at zone IV.	27010
433	416	10.07.14	Towards pump repairs to mono block pump set at R&B guest house at old filter bed.	5947
434	416 A	10.07.14	Towards SS tank II reparis of 100 HP pump set due failure of cable running from transformer to motor by laying cable.	29520

435	416 B	10.07.14	Toward repairs to pump set erected at Yedugundlapadu village tank to pump water to RR tank.	17412
436	417	10.07.14	Towards decretal charges in EP.No.184 of 2009 in LA.OP.123 of 1988 orders dt.11.04.2014 and Lr.Rc.No.B/1671/03, dt.27.06.14 of the RDO, Ongole towards land acquisition compensation balance amount deposit.	136260
437	418	10.07.14	Towards amount payable to SRTA, Ongole towards license fee for the vehicle no.AP27TT 5921 in sanitary section up to 30.09.14.	7125
438	419	10.07.14	Towards amount payable to SRTA, Ongole towards taxes fee for the vehicle no.AP27TT 5921 in sanitary section up to 30.09.14.	29325
439	420	10.07.14	Towards EPF for out sourcing PH section wages for the month of Jan 2014. Roc.No.2680/F1/2013.	527198
440	421	10.07.14	Towards EPF, Guntur for out sourcing wages of Engineering Section workers for the month of April 2014. St.Lighting 85139 Water Supply 68426 W.I 39336 D.E.O 14598 Parks <u>17951</u> <u>225450</u>	225450
441	422	10.07.14	Towards EPF, Guntur for out sourcing wages of Engineering Section workers for the month of May 2014. St.Lighting 85668 Water Supply 71856 W.I 39468 D.E.O 14598 Parks <u>17688</u> <u>229278</u>	229278
442	423	10.07.14	Towards EPF, Guntur for out sourcing wages of PH Section workers for the month of May 2014.	1004381
443	424	10.07.14	Towards providing CC roads in Yanadi ST Colony near Military Colony in Mangamur road in w.no.32 in OMC. MB.No.191/13-14.	566547
444	425	10.07.14	CC 1st & Final bill, towrads engage the Ex-200 machine for sectioning of the garbage at Uracheruvu in OMC. MB.No.101/12-13.	97787
445	426	10.07.14	CC 1st & Final bill, towrads engage the Ex-200 machine for removal garbage at Uracheruvu in OMC. MB.No.104/12-13.	98182
446	427	10.07.14	CC 1st & Final bill, towards repari fo the central divider Addanki bus stand to old market along trunk road in OMC. MB.No.12/2012-13	75314
447	428	10.07.14	CC 1st & Final bill, towards formation of the road to Bhagya nagar 4th line near Reddy Hostel in OMC. MB.No.102/12-13.	97136
448	429	10.07.14	Towards ESI, Nellore for our sourcing wages of Engineering Section for the month of April 2014. St.Lighting 21633 Water Supply 17357 W.I 9973 D.E.O 3702 Parks <u>4556</u> <u>57221</u>	57221

449	430	10.07.14	Towards ESI, Nellore for our sourcing wages of Engineering Section for the month of May 2014. St.Lighting 21767 Water Supply 17488 W.I 10005 D.E.O 3702 Parks <u>4489</u> <u>57451</u>	57451
450	431	10.07.14	Towards shifting of 180 mts 11KV line under 11KV Santhapeta feeder at Kothapatnam bus stand pay to Divisional Electrical Engineer, Operation, APSPDCL, Ongole. Roc.No.1806/08/E2.	114595
451	432	10.07.14	Towards ESI, Nellore for out sourcing wages of PH Section for the month of April 2014.	258214
452	433	10.07.14	Towards ESI, Nellore for out sourcing wages of PH Section for the month of May 2014.	254311
453	434	10.07.14	Towards cell phone bill from 23.03.2014 to 22.04.2014.	29115
454	435	10.07.14	Towards cell phone bill from 23.04.2014 to 22.05.2014.	34499
455	436	11.07.14	Towards payment of out sourcing PH workers of PH section from 21.05.14 to 20.06.14. Div I, II, IV, V	2826501
456	437	11.07.14	Towards payment of out sourcing PH workers of PH section from 21.05.14 to 20.06.14.	810718
457	438	24.07.14	Towards payment of vehicle tax up to 30.09.2014 of the following vehicles 1. AP27X 0254 Tractor 2. AP27X 0253 Tractor 3. AP27Y 1434 HMT Dozer 4. AP27TT 2189 Auto 5. AP27TT 2190 Auto 6. AP27TT 2191 Auto 7. AP27TT 2192 Auto 8. AP27TT 5920 Placer Auto 9. AP27X 7333 Dumper Placer 10.AP27W 8053 Mountain Ladder	205955
458	439	25.07.14	Towards engaging of electrical helpers for street lighting maintenance through out sourcing agencies for the month of June 2014. MB.No.22/2013-14.	284234
459	440	25.07.14	Towards engaging of workers for maintenance of water supply distribution lines and bore wells for the month of June 2014. MB.No.42/2013-14.	231160
460	441	25.07.14	Towards engaging of workers for maintenance of Parks, Watch & Ward municipal office premises for the month of June 2014. MB.No.10/2013-14.	60680
461	442	25.07.14	Towards engaging of Date Entry Operators for the month of June 2014. MB.No.89/13-14.	51929
462	443	25.07.14	Towards payment of Non Technical and Technical work inspectors for the month of June 2014. MB.No.9/13-14.	140391
463	444	25.07.14	Towards salaries of time scale workers for the month of June 2014.	119943
464	445	25.07.14	Towards paybill of P.Nageswara Rao, Bill Collector for the month of June 2014.	14299
465	446	25.07.14	Towards paybil of Badili Workers for the month of June 2014.	10638
466	447	26.07.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	30450
467	448	26.07.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	28350

468	449	26.07.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	31150
469	450	26.07.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	30100
470	451	26.07.14	Towards supply of tractor to PH section for sanitation work for 02/2014 and 03/2014.	57750
471	452	26.07.14	Towards supply of tractor to PH section for sanitation work for 02/2014.	28000
472	453	26.07.14	Towards supply of tractor to PH section for sanitation work for 02/2014.	28000
473	454	26.07.14	Towards supply of tractor to PH section for sanitation work for 02/2014.	28000
474	455	26.07.14	Towards supply of tractor to PH section for sanitation work for 03/2014.	30800
475	456	26.07.14	Towards payable to Bharati Airtel Ltd, Ongole for cell phone bill from 23.02.14 to 22.03.14.	29303
476	457	26.07.14	Towards remittance of EPF, Guntur for the month of Jan 2014 of Engineering Section out sourcing wages.	217525
477	458	30.07.14	Towards LT charges (Town Street Lighting) of OMC for the month of June 2014.	1263099
478	459	30.07.14	Towards LT charges (Town Schools) of OMC for the month of June 2014.	11832
479	460	30.07.14	Towards LT charges (Town Pump House) of OMC for the month of June 2014.	486958
480	461	30.07.14	Towards LT charges (Town Office) of OMC for the month of June 2014.	77406
481	462	30.07.14	Towards LT charges (Town Others) of OMC for the month of June 2014. Roc.No.1806/2008/E2.	28184
482	463	30.07.14	Towards LT charges of OMC (Rural STLS) for the month of June 2014.	351190
483	464	30.07.14	Towards LT charges of OMC (Rural Pump House) for the month of June 2014.	268450
484	465	30.07.14	Towards LT charges of OMC (Rural Offices) for the month of June 2014. Roc.No.1806/2008/E2.	912
485	466	30.07.14	Towards HT charges of OMC for the month of June 2014. Roc.No.1806/2008/E2.	1432607
486	467	04.08.14	Towards remittance of IT of 002 from Vr.No.1 to 118 for the year 2014-15. Roc.No.4788/B1/2014.	421570
487	468	04.08.14	Towards remittance of VAT of 002 from Vr.No.1 to 118 for the year 2014-15. Roc.No.4788/B1/2014.	930237
488	469	04.08.14	Towards remittance of SC of 002 from Vr.No.1 to 118 for the year 2014-15. Roc.No.4788/B1/2014.	500998
489	470	04.08.14	Towards remittance of LC of 002 from Vr.No.1 to 118 for the year 2014-15. Roc.No.4788/B1/2014.	185611
490	471	04.08.14	Towards remittance of IT from Vr.No.1 to 3 of 13th FC of 2013-14.	46041
491	472	04.08.14	Towards remittance of VAT from Vr.No.1 to 3 of 13th FC of 2013-14.	230244
492	473	04.08.14	Towards remittance of SC from Vr.No.1 to 3 of 13th FC of 2013-14.	80723
493	474	08.08.14	CC 1st & Final bill, towards construction of compound wall on north side of slaughter house and providing flooring all round the building. MB.No.361/12-13.	679247

494	475	08.08.14	CC 2nd & Final bill, towards widening of CC road on west side of the divider in trunk road from Sambaiah Hotel to Petrol Bunk in OMC. MB.No.92/13-14.	79983
495	476	08.08.14	CC 2nd & Final bill, towards widening of CC road on west side of the divider in trunk road from Sadik Mechanic Shop to Birudaraju Auto Motors in OMC. MB.No.91/13-14.	76025
496	477	08.08.14	CC 1st & Final Bill, towards supply and delivery of 250mm dia CI/F sluice volves for maintenance of water supply pipe lines in OMC. MB.No.166/13-14.	97599
497	478	08.08.14	CC 2nd & Final Bill, towards construction of CC drains in 7th line and cross roads in Santhi Nagar in Pernamitta. MB.No.332/12-13.	54569
498	479	08.08.14	CC 1st & Part bill, towards supply of car on hire basis to OMC (EOA).	45428
499	480	08.08.14	Towards supply of car on hire basis to OMC (EOA). MB.No.131/13-14.	48000
500	481	08.08.14	CC 1st & Part bill, towards widening of CC road south side on the road from Parvathamma temple to Chandu Electrical Shop along filter bed road. MB.No.156/13-14.	339666
501	482	08.08.14	CC 1st & Part bill, towards providing CC drain in Ram Nagar 3rd line in OMC. MB.No.119/13-14.	385914
502	483	08.08.14	CC 1st & Final bill, towards supply of labour for watch and ward and petrolling along NSP canal from Ramatheertham reservoir to SS tanks in 1st quarter of 2014 in OMC. MB.No.26/13-14.	766126
503	484	08.08.14	CC 1st & Final bill, towards laying of 110mm dia HDPE pipe line from P.Maheswara Rao house to B.Koteswara Rao house near NTR statue and filling pot holes with quarry rubbish from hours work in Mukthinuthala padu to NH-5 in OMC. Construction of 300mm size CC side drains in NTR colony in OMC. MB.No.49/13-14.	93417
504	485	08.08.14	Towards releasing of ASD for the work widening of CC road west side on the road from E-Seva centre to Yadla Rangaiah Naidu house along TB road in OMC. MB.No.242/12-13. IDBI DD.No.128336/03.03.13 8700 IDBI DD.No.128333/03.03.13 4300 IDBI DD.No.128334/03.03.13 4700 IDBI DD.No.128340/03.03.13 2800 IDBI DD.No.129172/14.03.13 1000 IDBI DD.No.130787/08.04.13 6700 28200	28200

505	486	08.08.14	<p>Towards releasing of ASD for the work widening of CC road west side on the road from E-Seva centre to Yadla Rangaiah Naidu house to MB Steel Factory along TB road in OMC as follows.</p> <p>IDBI DD.No.130780/08.04.13 8800 IDBI DD.No.130788/08.04.13 7700 IDBI DD.No.130790/08.04.13 5600 IDBI DD.No.130789/08.04.13 5400 27500</p>	27500
506	487	08.08.14	<p>Towards releasing of ASD charges after the completion of work widening of CC road south side on the road from Rangarayudu Cheruvu to Chandu Electrical Shop along filter bed road in OMC as below details.</p> <p>MB.No.238/12-13. APGBDD.No.325509/17.05.13 9600 APGBDD.No.325513/17.05.13 2700 IDBI DD.No.134726/18.05.13 9600 IDBI DD.No.134727/18.05.13 9600 31500</p>	31500
507	488	08.08.14	<p>Towards releasing of ASD for the work widening of CC road west side on the road from Bandlamitta centre to MB Steel Factory and east side of the road from Bandlamitta centre.</p> <p>IDBI DD.No.135424/08.06.13 9600 IDBI DD.No.135420/08.06.13 9400 IDBI DD.No.135427/08.06.13 9400 28400</p>	28400
508	489	08.08.14	<p>Towards painting of Dr.B.R. Ambedkar statue at Dr.B.R. Ambedkar Bhavan with painting of statue emulsion paint all round the platform and around paint all round the grill etc.</p>	6500
509	490	08.08.14	<p>Towards painting of Dr.B.R. Ambedkar statue situated Opp to HCM Jr College on the occasion of Dr.B.R.Ambedkar birthday celebrations.</p>	6500
510	491	08.08.14	<p>Adjustment Voucher Towards filling of SS tanks from Ramatheertham reservoir water is to be released by NSP authorities to fill SS tanks.</p> <p>Total Expenditure 279819 Advance Paid <u>140000</u> 139819 VAT <u>13344</u> <u>126475</u> Ch.No.025042, Dt.28.07.12.</p>	126475
511	492	08.08.14	<p>Towards painting of Dr.B.R. Ambedkar statue situated near Collector Office with cleaning of statue emulsion paint for all round the platform and primary paint for all round the grill etc.</p>	9900
512	493	08.08.14	<p>Towards painting of Dr.Babu Jagajeevana Rao statue situated at Nellore bus stand with painting of statue emulsion paint all round the platform and enamel paint all round the iron grill etc.</p>	7500
513	494	08.08.14	<p>CC 1st & Part bill, towards widening of CC road on east side from Church Centre to Miryala palem junction in OMC. MB.No.180/13-14.</p>	505345

514	495	08.08.14	CC 1st & Final bill, towards providing remaining CC road in 3rd lane of NTR colony near Koppolu in OMC. MB.No.118/13-14.	346316
515	496	08.08.14	Towards providing arrangements for the programme Indiramma Kalalu at village in OMC.	33850
516	497	08.08.14	Towards providing arrangements for the programme Indiramma Kalalu at village in OMC.	72050
517	498	08.08.14	Towards providing barricading & green mats for Telugu Mahasabhalu in PVRMH School in OMC.	15700
518	499	08.08.14	Towards providing water supply arrangements at Police Parade Ground on the occasion of Independence Day Aug 15, 2012.	2870
519	500	08.08.14	Towards providing water supply arrangements at Police Parade Ground on the occasion of Republic Day Jan 26, 2013.	2720
520	501	08.08.14	CC 1st & Final bill, towards repairs and services of existing RO plant at Vengamukkalapalem in OMC. MB.No.78/13-14.	85103
521	502	08.08.14	Towards the cost of servicing charges RO plant at Vengamukkala palem vide T.S.No.227/2013-14, Dt.18.03.14.	4200
522	503	08.08.14	Towards the cost of sand vessel model, corban vessel medion cleaning filters, volve, floumeter, chemical transport charges RO plant at Vengamukkalapalem vide T.S.No.227/2013-14, Dt.18.03.14.	2100
523	504	08.08.14	Towards refund of ASD name of work Providing CC road from Sujatha Nagar 3rd line to 9th line via Vallamsetty Anjaneyulu house in Sujatha Nagar in OMC vide Chl.No.4720, Dt.26.07.2013. MB.No.358/12-13.	71340
524	505	08.08.14	Towards refund of ASD name of the work Providing CC road to ZP colony 1st cross road i.e. south side of Mangamoor road vide Chl.No.4723, Dt.26.07.2013. MB.No.359/12-13.	12200
525	506	08.08.14	CC 1st & Final bill, towards supply and fixing of Polyethylene water storage tankers on top of corporation building for providing water supply to the office staff in OMC. MB.No.164/13-14.	65548
528	509	08.08.14	CC 1st & Part bill, towards providing CC road from Mandava Pitchaiah house to Park in Throvagunta in OMC. MB.No.144/13-14.	366800
529	510	08.08.14	CC 1st & Final bill, towards repairs to 1 HP sub mersible motor in CRPF quarters park in OMC. MB.No.160/13-14.	8683
530	511	08.08.14	CC 1st & Final bill, towards repairs of 5 HP motor in Pellur in OMC. MB.No.159/13-14.	15328
531	512	08.08.14	Towards payment of outsourcing Non Technical and Technical Work Inspectors for the month of July (01.07.14 to 20.07.14).	89884
532	513	08.08.14	Towards payment of outsourcing engineering water supply workers for the month of July (01.07.14 to 20.07.14).	167584
533	514	08.08.14	Towards payment for our sourcing engineering section parks & ward and watch for month of July (01.07.14 to 20.07.14)	40227
534	515	08.08.14	Towards payment for our sourcing Data Entry Operators for month of July (01.07.14 to 20.07.14)	33956
535	516	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of March 2014.	32200

536	517	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of March, April 2014.	62650
537	518	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of March 2014.	31150
538	519	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of April 2014 to June 2014.	93800
539	520	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of April 2014 to June 2014.	92750
540	521	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of April, May 2014.	65450
541	522	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of April 2014.	30100
542	523	08.08.14	Towards supply of hire tractor to PH section for sanitation work for the month of March 2014 to June 2014.	129500
543	524	08.08.14	Towards wages of outsourcing PH workers of PH section from 01.07.14 to 20.07.14 of Div I, IV, V. Roc.No.3626/F2/2014.	1308446
544	525	08.08.14	Towards wages of outsourcing PH workers of PH section from 01.07.14 to 20.07.14 of Div II. Roc.No.3626/F2/2014.	479881
545	526	08.08.14	Towards wages of outsourcing PH workers of PH section from 21.06.14 to 30.06.14 of Div I,III,IV,V. Roc.No.2680/F2/2013.	914915
546	527	08.08.14	Towards wages of outsourcing PH workers of PH section from 21.06.14 to 30.06.14 of Div II.	259218
547	528	08.08.14	Towards supply of printing stationary vide Bill No.SAL 148, Dt.27.05.2014. Property Tax Demand Notice - I half 1. Qty Rate Per Total 45.00 1,470 1000 66,150 2. Vide Bill No.SAL 177, Dt.04.06.2014. Water Tax Demand Notice Qty Rate Per Total 25 910 100 22,750 Lipi Ribbon 4 220 Each 880 Burial Ground Books 20 110 Book 2,200 A4 Paper - AP Millineum 20 222 PKT 4,440 A5 Paper 10 252 PKT 2,520	108755
548	529	08.08.14	Towards supply of printing stationary M.F Book vide Bill No.SAL 219, Dt.04.07.2014.	21395
549	530	16.08.14	Towards wages of Badili Workers for the month of July 2014. 1. P.Rajendra Prasad 5405/- 2. P.Ramanaiah 5233/-	10638
550	531	16.08.14	CC 2nd & Final bill, towards providing internal CC roads in Ponugupati Nagar in w.no.1. MB.No.355/12-13.	283335
551	532	16.08.14	CC 1st & Final bill, towards repairs to 30 HP pump no.1 at Police Quarters pump house in OMC. MB.No.129/13-14.	15899

552	533	16.08.14	CC 2nd & Final bill, towards construction of CC road and drain at ST colony in Balaji Nagar in w.no.7. MB.No.62/13-14.	398615
553	534	16.08.14	Towards remittance of IT from Vr.No.174 to 455 for 2014-15 under 002 GF A/c. Roc.No.4788/B1/2006.	466996
554	535	16.08.14	Towards remittance of VAT from Vr.No.174 to 455 for 2014-15 under 002 GF A/c. Roc.No.4788/B1/2006.	737051
555	536	16.08.14	Towards remittance of SC from Vr.No.174 to 455 for 2014-15 under 002 GF A/c. Roc.No.4788/B1/2006.	277088
556	537	16.08.14	Towards remittance of LC from Vr.No.174 to 455 for 2014-15 under 002 GF A/c. Roc.No.4788/B1/2006.	126975
557	538	16.08.14	Towards supply of car on hire basis to OMC for the year 2013-14 for the month of March 2014. MB.No.322/12-13.	24220
558	539	16.08.14	Towards wages of outsourcing PH workers of PH section from 01.07.14 to 20.07.14 of Div III.	445993
559	540	16.08.14	Towards remittance of EPF of Electrical helpers through outsourcing on contract basis for street lighting and water supply pump house in OMC for the month of June 2014.	84414
560	541	16.08.14	Towards remittance of EPF of Computer Operators for the month of June 2014.	14598
561	542	16.08.14	Towards remittance of EPF of Parks and watch & ward Municipal Office premises for the month of June 2014.	18017
562	543	16.08.14	Towards remittance of EPF of Water supply distribution lines and bore wells in OMC for the month of June 2014.	70201
563	544	16.08.14	Towards remittance of EPF of Non Technical and Technical Work Inspectors for the month of June 2014.	39468
564	545	16.08.14	Towards remittance of EPF of PH section outsourcing workers for the month of June 2014.	996064
566	547	16.08.14	Towards auto charges, oil charges from 28.03.14 to 31.03.14 (12Autos) at Rs.1,150/- each, Recording charges Rs.600/-	14400
567	548	16.08.14	Towards refund of Provident Fund security deposit relating to 1,3,4 and 5 divisions.	184300
568	549	16.08.14	Towards sweeping & gardening charges paid to HM, PVRMBHS, Ongole for the month of 4,5,6/14 (3 months) 1623 X 3 = 4869 1623 X 3 = 4869 Roc.No.2148/2008/C2.	9738
569		16.08.14	Towards seeping charges for the month of 4,5,6/14 of 2 no's payable to HM, PVRMGHS, Ongole.	9738
570		16.08.14	Towards sweeping charges to HM, Ramnagar High School for the month of 4,5,6/14.	4869
571		16.08.14	Towards sweeping charges to HM, Padamatipalem Ele School for the month of 4,5,6/14.	4869
572		16.08.14	Towards sweeping charges to HM, Mpl Pri School, Gaddalagunta for the month of 4,5,6/14.	4869
573		16.08.14	Towards sweeping charges to HM, Spl Ele School, Market area for the month of 4,5,6/14.	4869

574		16.08.14	Towards sweeping charges to HM, Inabathina Ramaiah Memorial Spl Mpl Ele School for the month of 4,5,6/14.	4869
575		16.08.14	Towards sweeping charges to HM, Sri Vemuri Kotaiah Mpl UP School for the month of 4,5,6/14.	4869
576		16.08.14	Towards sweeping charges to HM, Balaji Nagar Pri School for the month of 4,5,6/14.	4869
577		16.08.14	Towards sweeping charges to HM, Balaji Nagar Pri School for the month of 4,5,6/14.	4869
578		16.08.14	Towards sweeping charges to HM, South Bazar Yadava Mpl Ele School, Gandhi nagar for the month of 4,5,6/14.	4869
579		16.08.14	Towards sweeping charges to HM, MAKAMM Ele School for the month of 4,5,6/14.	4869
580		16.08.14	Towards sweeping charges to HM, TK Boys Spl Mpl Pri School for the month of 4,5,6/14.	4869
581		16.08.14	Towards sweeping charges to HM, Sri Tanguturi Prakasam Panthulu Mpl Ele School for the month of 4,5,6/14.	4869
582		16.08.14	Towards sweeping charges to HM, VS Santhapeta Mpl Ele School for the month of 4,5,6/14.	4869
583		16.08.14	Towards sweeping charges to HM, Sri Krishna Yadava Mpl Pri School, Gopal Nagar for the month of 4,5,6/14.	4869
584		16.08.14	Towards sweeping charges to HM, Bheemaraju vari street Mpl Ele School for the month of 4,5,6/14.	4869
585		16.08.14	Towards sweeping charges to HM, Dudekulapalem Mpl Pri School for the month of 4,5,6/14.	4869
586		16.08.14	Towards sweeping charges to HM, Court Street Mpl Ele School for the month of 4,5,6/14.	4869
587		16.08.14	Towards sweeping charges to HM, LFLHM, Ram Nagar Mpl Ele School for the month of 4,5,6/14.	4869
589	551	22.08.14	CC 1st & Final, towards development of Gaddalagunta Municipal Park in OMC.	827680
590	552	22.08.14	Towards paybill of time scale workers for the month of 07/14.	119943
591	553	22.08.14	Towards paybill of P.Nageswara Rao for the month of 07/14.	14229
592	554	22.08.14	Towards absorbed permanent workers paybill for the month of 05/14, 06/14, 07/14 Pernamitta.	93468
593	555	22.08.14	Towards absorbed permanent workers paybill for the month of 05/14, 06/14, 07/14 Throvagunta.	66588
594	556	22.08.14	Towards payment of wages to NMR workers (Pernamitta GP) from 05/14 to 07/14.	80100
595	557	22.08.14	Towards payment of wages to Sri Gali Rajasekhar, NMR absorbed from Throvagunta GP for the month of 05/14 to 07/14.	20025
596	558	27.08.14	Towards payment of cell phone charges for the period from 23.05.14 to 22.06.14.	32079
597	559	27.08.14	Towards payment of Land phone charges for the period from 01.06.14 to 30.06.14.	10519
603	565	0	0	0
608	570	30.08.14	Towards LT charges of OMC for the month of July 2014 (Water).	564757
609	571	30.08.14	Towards LT charges of OMC for the month of July 2014 (School).	14302
610	572	30.08.14	Towards LT charges of OMC for the month of July 2014 (Office).	83604
611	573	30.08.14	Towards LT charges of OMC for the month of July 2014 (Others).	19091

612	574	30.08.14	Towards LT charges of OMC for the month of July 2014 (STL). Roc.No.1806/08/E2.	1289230
613	575	30.08.14	Towards LT charges of OMC for the month of July 2014 (Water).	138813
614	576	30.08.14	Towards LT charges of OMC for the month of July 2014 (Office).	46034
615	577	30.08.14	Towards LT charges of OMC for the month of July 2014 (STL). Roc.No.1806/08/E2.	299957
616	578	30.08.14	Towards HT charges of OMC for the month of July 2014 (Pump House).	1524028
617	579	04.09.14	Towards supply of tractors to PH section for sanitation work for 04/2014 to 07/2014.	124600
618	580	04.09.14	CC 1st & Part bill, towards providing CC road from Yatagiri Papa Rao house to T.Venkateswarlu house at ST colony in Throvagunta in OMC. MB.No.146/13-14.	662156
619	581	04.09.14	CC 1st & Part bill, towards providing CC road and CC drain in Maruthi Nagar 3rd line in w.no.35 in OMC. MB.No.197/13-14.	551174
620	582	04.09.14	CC 2nd & Final bill, towards providing CC road in between 8th & 10th lines in OMC (Ram Nagar). MB.No.103/13-14.	97035
621	583	04.09.14	CC 1st & Final bill, towards providing GSB road to the main road from existing CC road up to end of China Malleswara Colony and CC drain to the road no.3 (east to west) of China Malleswara Colony in w.no.1. MB.No.48/13-14.	275488
622	584	04.09.14	CC 2nd & Final bill, towards providing internal CC roads to 1st and 2nd lines in Gaddikayyalu in OMC. MB.No.122/13-14.	34800
623	585	04.09.14	CC 1st & Final bill, towards repairs to the 200 Lph capacity RO plant with multi foot volve, dozing chemical, dozing pump and jumbo filters at Pernamitta in OMC. MB.No.193/13-14.	32534
624	586	04.09.14	CC 1st & Final, towards construction of ramps at Lambadi donka, Thurpu Kammapalem, Narayana Rao School, Mukthinuthalapadu, Prakasam Colony polling stations in DEE 1 section. MB.No.204/13-14.	22546
625	587	04.09.14	CC 1st & Final, towards repairs to 200 Lph capacity RO plant with membrance of model 80X40 make hydranatic at Pernamitta. MB.No.192/13-14.	88947
626	588	04.09.14	Towards release of ASD for the work of providing CC roads in Yanadi ST colony near Military colony in Mangamur road in w.no.32 in OMC. MB.No.191/13-14.	28515
627	589	04.09.14	Non Plan Grant CC 1st & Part bill, towards providing CC road from back side of E-Seva Center to MSR statue cross road along north side road of Uracheruvu in OMC. MB.No.198/13-14.	316942

628	590	04.09.14	Non Plan Grant CC 1st & Part bill, towards providing CC road from MSR statue cross road to Alikhan Chicken centre along north side road of Uracheruvu in OMC. MB.No.199/13-14.	325145
629	591	04.09.14	Non Plan Grant CC 1st & Part bill, towards providing CC road from Addanki bus stand culvert to back side of E-Seva centre along north side road of Uracheruvu in OMC. MB.No.201/13-14.	399718
630	592	04.09.14	CC 1st & Final, towards construction of ramps at various places in DEE 2 section in OMC. MB.No.179/13-14.	56978
631	593	04.09.14	CC 1st & Final, towards destillation of side drain from Subbarami Reddy statue to N.Agraharam Railway gate (BVL Narayana Hospital back side main drain) in OMC. MB.No.184/13-14.	116621
632	594	04.09.14	CC 1st & Final, towards jungle clearance from Plot No.355 to 755 some part of Survey No.459, 460, 461 of Alluru in OMC. MB.No.183/13-14.	199395
633	595	04.09.14	Towards amount payable to supervisors towards completion of SECC-2011 survey.	243000
634	596	04.09.14	CC 1st & Final bill, towards providing shutter arrangements including civil works at N.Agraharam water tank in OMC. MB.No.186/13-14.	58993
635	597	04.09.14	Towards for the work painting of Sri Tanguturi Prakasam Panthulu statue at Prakasam Bhavan in Collectorate, Ongole.	8900
636	598	04.09.14	Towards removing and dismantling of old gate column and construction of new gate in Ram Nagar High School at Ram Nagar 2nd line in OMC. MB.No.181/13-14.	24075
637	599	04.09.14	Towards providing 100mm dia RCC pipe culvert and bailing out of water at CRC building site near PH office.	92862
638	600	04.09.14	Towards supply of AC machine to Examiner of Accounts room, Videocon STQ capacity 3 star model V including all accessories.	42000
639	601	05.09.14	CC 2nd & Final, towards providing cement concrete to fill up the gap between cement road and compound wall of Church Samavesam School and Jail in OMC. MB.No.188/12-13.	146830
640	602	05.09.14	Towards providing CC road in Old Christian palem and connecting old Christian palem and new Christian palem by formation of quarry rubbish road and CC road to the cross road in new Christian palem in Koppolu.	27930
641	603	06.09.14	Towards supply of car on hire basis to Municipal Engineer from 04/2014 to 06/2014 in OMC. MB.No.205/2013-14.	72000
642	604	06.09.14	Towards payment of land phone charges for the period from 01.07.14 to 31.07.14.	11521
643	605	13.09.14	Towards legal fees in WP.No.31596/13 in N/o Jyothi Oil Company. Roc.No.6830/2013/A1.	5500
644	606	13.09.14	Towards legal fees in WP.No.18067/2014 and for giving legal openion. Roc.No.853/2007/A1	5500

645	607	13.09.14	Towards legal fees in WP.No.1281/2014 (Re auction of shop rooms who have completed 25 years of lease period). Roc.No.1192/2003/A1.	5500
646	608	13.09.14	Towards legal fees in WP.No.1388/2014 (Re auction of shop rooms who have completed 25 years of lease period). Roc.No.1192/2003/A1.	5500
647	609	13.09.14	Towards payment of legal fees in WP.No.18811/14 case disposed on 08.07.14. Roc.No.853/2007/A1.	5500
648	610	13.09.14	Towards issue of legal notice to Utakolu Ramu, R.Venkata Rao for payment of lese hold amount and for preparation of parawise remarks to the writ filed by Utakolu Ramu. Roc.No.2649/2014/A1.	1400
649	611	13.09.14	Towards supply of HSD oil & Petrol to fogging to PH section for sanitation work for the month of April 2014 vide Bill No.501, Dt.30.04.14.	12039
650	612	13.09.14	Towards supply of HSD oil & Petrol to fogging to PH section for sanitation work for the month of May 2014 vide Bill No.531, Dt.31.05.14.	3008
651	613	13.09.14	Towards remittance of IT through Govt Challan from Vr.No.474 to 551 under General Fund 002 for the year 2014-15.	163918
652	614	13.09.14	Towards remittance of VAT through Govt Challan from Vr.No.474 to 551 under General Fund 002 for the year 2014-15.	256654
653	615	13.09.14	Towards remittance of SC through Govt Challan from Vr.No.474 to 551 under General Fund 002 for the year 2014-15.	80495
654	616	13.09.14	Towards remittance of LC through Andhra Bank challan from Vr.No.474 to 551 under General Fund 002 for the year 2014-15.	49846
655	617	13.09.14	Towards final payment of PF amount 90% standing at the credit of the individual. 22622 - 2262 (10% Audit) = 20360	20360
656	618	13.09.14	Towards providing street lighting wire opposite to Marrichettu to Kolla Hanumantha rao arch at Kotha Mamidipalem (V) in Ongole rural section of II of OMC vide no.ADE/0/RSD-II/ONG/F, D.No.2469/14, Dt.12.09.2014 of the Asst.Divisional Engineer, Operations, APSPDCL, RSD-II, Ongole & Lr.No.DE/0/ONG/APSPDCL/Demand Notice/F.No.ID.No.2585, Dt.13.09.2014. Development Charges : 2400 Service line Charges : 167741 in favour of DE/Operation/APSPDCL/Ongole.	170141
657	619	13.09.14	Towards security deposit charges of providing Els to 2KW NDS load for street lighting purpose to Opposite to Marrichettu to Kolla Hanumantha Rao arch at Kotha Mamidipalem (V) in OMC vide Lr.No.DE/0/ONG/APSPDCL/Demand Notice/F.No.D/No.2585, Dt.13.09.2014 of the DE/Operation/APSPDCL, Ongole DD in favour of Asst.Accounts Officer/ERO/APSPDCL/Rural /Ongole.	1600
658	620	18.09.14	Towards legal fees in WP.No.14774/2014 filed by M.Maruthi & Others. Roc.No.5678/2012/G3.	5500
659	621	18.09.14	Towards legal fees in WP.No.37151/2013 filed by K.Chandra Sekhar & Others. Roc.No.2185/2010/G1.	5500
660	622	18.09.14	Towards legal fees in WP.No.23290/2013 filed by Abburi Srinivasa Rao against merged village. Roc.No.657/2012/G1.	5000

661	623	18.09.14	Towards legal fees in 1. WP.No.12645/14 filed by Ongole Rajaka Seva Sangam. 4950 2. WP.No.24277/13 filed by Marella Rama Krishna. 4950 3. WP.No.29124/13 filed by G.Siddharda Sankar. 4950 4. WP.No.553/14 filed by Chunduri Nageswara Rao. 4950 5. WP.No.15813/14 filed by B.Venkata Rao. 4950 Roc.No.657/12/G1.	27500
662	624	20.09.14	Towards remittance of ESI of out sourcing contract wages for the month of 21.06.14 to 20.07.14 (PH section) & Engineering Section July 2014. STL - 20982 Water Supply - 12379 Work Inspectors - 6667 DEO - 2424 Parks - 3032 PH Section - 164095 PH Section - 80870	290449
663	625	20.09.14	Towards paybill of Badili Workers for the month of August 2014. 1.Paladugu Rajendra Prasad - 5405 2.Ponnam Ramanaiah - 5233	10638
664	626	20.09.14	Towards salary of P.Nageswara Rao, BC, OMC for the month of August 2014.	14299
665	627	20.09.14	Towards salary of NMR's (9 No's) for the month of August 2014. 1. P.Yohan - 13327 2. K.Vijayendra rao - 13327 3. M.Chellaiah - 13327 4. K.Polaiah - 13327 5. M.Handrix Naidu - 13327 6. R.Murali - 13327 7. B.Suresh - 13327 8. K.Srinu - 13327 9. K.Jalaiah - 13327	119943
666	628	20.09.14	Towards B.Vengala Dasu, A.E., OMC vide G.O.Ms.No.102, Fin (PC I), Dt.14.05.12 D.A difference from Jan 2014 to March 2014.	5457
667	629	20.09.14	Towards paybill of B.Vengala Dasu, A.E for the month of Apr 2014.	45379
668	630	20.09.14	Towards paybill of B.Vengala Dasu, A.E for the month of May 2014.	45379
669	631	20.09.14	Towards paybill of B.Vengala Dasu, A.E for the month of June 2014.	45379
670	632	20.09.14	Towards paybill of B.Vengala Dasu, A.E for the month of July 2014.	45379
671	633	20.09.14	Towards paybill of B.Vengala Dasu, A.E for the month of August 2014.	45379
672	634	20.09.14	Towards contract PH workers wages from 21.07.14 to 20.08.14 for Div-1.	794736
673	635	20.09.14	Towards contract PH workers wages from 21.07.14 to 20.08.14 for Div-2.	746956
674	636	20.09.14	Towards contract PH workers wages from 21.07.14 to 20.08.14 for Div-3.	711646

675	637	20.09.14	Towards contract PH workers wages from 21.07.14 to 20.08.14 for Div-4.	738104
676	638	20.09.14	Towards contract PH workers wages from 21.07.14 to 20.08.14 for Div-5.	524848
677	639	20.09.14	CC 2nd & Part bill, towards supply of Non Technical and Technical work inspectors and man mazdoor on contract basis to assist MAE's for development works for the month of August 2014. MB.No.216/13-14.	132137
678	640	20.09.14	CC 2nd & Part bill, towards supply of workers for maintenance of water supply for the month of August 2014. MB.No.170/13-14.	266925
679	641	20.09.14	Towards engaging of workers through outsourcing agencies on contract basis for maintenance of municipal parks and watch & ward municipal office premises for the month of August 2014. MB.No.88/13-14.	63569
680	642	20.09.14	CC 5th & Part bill, towards engaging of Computer Operators up to March 2015 for the month of August 2014. MB.No.89/13-14.	51929
681	643	20.09.14	CC 2nd & Part bill, towards maintenance of street lighting and water supply pump house for the month of July 2014. MB.No.206/2013-14.	283814
682	644	20.09.14	Towards remittance of EPF of PH outsourcing workers for the month of June 2014 (10 days).	329887
683	645	20.09.14	Towards remittance of EPF of PH outsourcing workers for the month of July 2014 (20 days).	646515
684	646	20.09.14	Towards remittance of EPF of Engineering Section outsourcing street lighting workers for the month of July 2014.	82565
685	647	20.09.14	Towards remittance of EPF of Engineering Section outsourcing water supply workers for the month of July 2014.	48774
686	648	20.09.14	Towards remittance of EPF of Engineering Section outsourcing work inspectors for the month of July 2014.	26268
687	649	20.09.14	Towards remittance of EPF of Engineering Section outsourcing Computer Operators for the month of July 2014.	9540
688	650	20.09.14	Towards remittance of EPF of Engineering Section outsourcing workers for maintenance of parks, watch & ward Mpl Office premises for the month of July 2014.	11971
689	651	30.09.14	CC 1st & Final bill, towards supply and delivery of various size of AC pipes and HDPE ipes for maintenance of water supply lines in OMC. MB.No.187/13-14.	916218
690	652	30.09.14	CC 2nd & Final, towards providing CC roads in hill towers in Seetharampuram in w.no.19. MB.No.248/12-13.	41814
691	653	30.09.14	CC 1st & Final bill, towards providing GSB road from Kotapuri Anjaiah house to Bandlapati Srinivasa Rao house in Throvagunta in OMC. MB.No.164/12-13.	453185
692	654	30.09.14	CC 1st & Final bill, towards repairs to 20HP pump no.1 and 2 at old filter bed pump house in OMC. MB.No.134/13-14.	41371

693	655	30.09.14	CC 1st & Final bill, towards supply and fixing of 150Ah batteries for ss tank 1 and new filterbed for maintenance of water supply in OMC. MB.No.135/13-14.	54662
694	656	30.09.14	CC 1st & Final bill, towards jungle clearance from plot no.1 to 354, some part of S.No.459,460,461 of Alluru (V) in OMC. MB.No.185/13-14.	149539
695	657	30.09.14	Towards supply of tranctors to PH section for sanitation work for the month of 04/14 to 06/14.	90300
696	658	30.09.14	CC 1st & Final bill, towards erection of chlorinator plants ranging from 0 to 5 kg/hr at old filterbeds, new filterbeds, ss tank II pump house in OMC. MB.No.133/13-14.	437631
697	659	30.09.14	CC 2nd & Final, towards providing CC drain and RCC culvert in Ponugupati Colony main road in w.no.1. MB.No.21/13-14.	52511
698	660	30.09.14	CC 1st & Final, towards providing CC road in Old Christian palem of Koppolu. MB.No.113/13-14.	561979
699	661	30.09.14	Towards supply of HSD oil and Petrol to fogging for the month June 2014.	6172
700	662	30.09.14	Tjowards supply of HSD oil to dumper placer no.AP27X 7333 for the month of June 2014.	9677
701	663	30.09.14	Towards supply of HSD oil and Petrol to fogging for the month July 2014.	6259
702	664	30.09.14	Towards supply and delivery of IM-2 hand pump spare parts to OMC. MB.No.217/13-14.	99833
703	665	30.09.14	Towards construction of compound wall to the ELSR situated between 8th and 9th roads of Ramnagar in w.no.8 in OMC. MB.No.107/13-14.	220413
704	666	30.09.14	Non Plan Grant 2012-13 CC 1st & Part bill, towards maintenance of roads providing CC roads in Santhi Nagar 7th line, 2nd line and main road in Pernamitta in OMC. MB.No.194/13-14.	508493
705	667	30.09.14	Non Plan Grant 2012-13 CC 1st & Part bill, towards maintenance of roads providing CC roads in Santhi Nagar 7th line in Pernamitta in OMC. MB.No.56/13-14.	522724
706	668	30.09.14	CC 1st & Final, towards filling for tank at Mukthinuthala padu (Current engine) in OMC. MB.No.78/12-13.	69746
707	669	30.09.14	CC 1st & Final, towards filling for tank at Mukthinuthala padu (Oil engine) in OMC. MB.No.78/12-13.	95970
708	670	30.09.14	Towards refund of EMD for the work formation of base area pavement to main road from kurnool road to Gantapalem infront of new vegetable market complex in Uracheruvu in OMC.	121700
709	671	30.09.14	CC 1st & Final, towards providing CC road and CC drain in Sri Nagar Colony 1st line both sides in OMC. MB.No.137/13-14.	807390
710	672	30.09.14	CC 1st & Part bill, towards widening of CC road from Kothapatnam bus stand to Kabadipalem Rajeev Gandhi Statue west side in OMC. MB.No.151/13-14.	729902
711	673	30.09.14	CC 1st & Part bill, towards construction of CC road at Nagendra Nagar west side of PVRMBH School in OMC. MB.No.197/13-14.	637984

712	674	30.09.14	Towards release of ASD for the work providing CC road from Punyeswara rao house to Nagamma house (south side of Ambedkar statue). MB.No.253/12-13.	5230
713	675	30.09.14	Towards release of ASD for the work providing CC road from Kavati Venkateswarlu house to Kadavaluri Subba Reddy school in Revenue Colony in OMC. MB.No.333/12-13.	47450
714	676	30.09.14	Towards release of EMD for the work providing CC road from Agraharam main road to Ravuri Subba Rao house via Mpl Ele School in OMC due to the work cancelled.	30880
715	677	30.09.14	Towards LT charges of town (pump house) of OMC for the month of August 2014.	572706
716	678	30.09.14	Towards LT charges of town (schools) of OMC for the month of August 2014.	29978
717	679	30.09.14	Towards LT charges of town (office) of OMC for the month of August 2014.	81430
718	680	30.09.14	Towards LT charges of town (others) of OMC for the month of August 2014.	26758
719	681	30.09.14	Towards LT charges of town (street lighting) of OMC for the month of August 2014.Roc.No.1806/08/E2.	1432064
720	682	30.09.14	Towards HT charges of OMC for the month of August 2014. Roc.No.1806/08/E2.	1526464
721	683	30.09.14	Towards LT charges of rural (pump house) of OMC for the month of August 2014.	167275
722	684	30.09.14	Towards LT charges of rural (office) of OMC for the month of August 2014.	1688
723	685	30.09.14	Towards LT charges of rural (street lighting) of OMC for the month of August 2014. Roc.No.1806/08/E2.	306190
724	686	01.10.14	Towards payment of Dev.charges and service line charges and security deposit for 5HP CAT VI at Maruthi Nagar near Pothuraju kaluva to provide potable water under NTR Sujala Pathakam D.No.2779, dt.30.09.14 of Asst.Div.Engineer, Operations, town, Ongole.	17201
725	687	01.10.14	Towards paymet of Dev.Charges Security Deposit for 5HP CAT VI at Chinna Malleswara Colony to provide safe potable water under NTR Sujala Pathakam vide demand notice no.2780, dt.30.09.14 of the Asst.Div.Engineer, Operations, town, Ongole.	8800
726	688	01.10.14	Towards paymet of Dev.Charges Security Deposit for 5HP CAT VI at Nehru Nagar near Ramalayam to provide safe potable water under NTR Sujala Pathakam vide demand notice no.2781, dt.30.09.14 of the Asst.Div.Engineer, Operations, town, Ongole.	8800

728	690	07.10.14	Towards advance payable to K.Sivanageswara Rao, A.E., M.C., Ongole towards meeting expenditure relating to Janmabhoomi-Mavooru programme works on 07.10.14 as the Hon'ble C.M.Sri Nara Chandrababu garu visiting Ongole on 07.10.14.	100000
738	700	09.10.14	13th Finance Commission Towards repairs to PWS Scheme well (Enugula Bavi) in Pernamitta village in OMC. MB.No.361A/06-07	45000
739	701	09.10.14	Towards repairs to PWS Scheme well (Cheruvulo Bavi) in Pernamitta in OMC. MB.No.361A/06-07.	17210
740	702	09.10.14	Towards transportation charges for P.A system equipment for Hon'ble C.M visit in Janmabhoomi-Mavooru programme on 07.10.14 at mini stadium OMC.	25000
741	703	09.10.14	CC 1st & Final bill, towards providing CC roads from Christian palem 1st line to Indurthi Nagar 1st line (Old Vijetha School Road) in w.no.6. MB.No.145/13-14.	690650
743	705	09.10.14	Towards payment of cell phone charges for the period from 23.06.14 to 22.07.14 and from 23.07.14 to 22.08.14.	66513
744	706	09.10.14	Towards payment of land phone bills for the period from 01.08.14 to 31.08.14.	11750
745	707	21.10.14	CC 1st & Final bill, towards widening of kurnool road encroachments removal in OMC. MB.No.251/13-14.	95321
746	708	21.10.14	CC 2nd & Final bill, towards providing CC drain and culverts from mini bypass to Gopal Nagar 3rd line in OMC. MB.No.374/13-14.	120836
747	709	21.10.14	CC 1st & Part bill, towards providing CC road from venkataiah house to a length of 100mts at Indira Nagar in Pernamitta. MB.No.250/13-14.	403343
748	710	21.10.14	CC 2nd & Final bill, towards providing CC road for balance lengths from Karumanchi Venkata house kurnool road to Vadala Subbaiah house and from Punyeswara rao house to Nagamma house OK road to Elementary School to a length of 240mts in Pernamitta. MB.No.136/13-14.	71331
749	711	21.10.14	Towards outsourcing contract basis private sanitation workers wages from 21.08.14 to 20.09.14. Div-1.	759430
750	712	21.10.14	Towards outsourcing contract basis private sanitation workers wages from 21.08.14 to 20.09.14. Div-4.	722465
751	713	21.10.14	Towards outsourcing contract basis private sanitation workers wages from 21.08.14 to 20.09.14. Div-5.	534563
752	714	21.10.14	Towards outsourcing contract basis private sanitation workers wages from 21.08.14 to 20.09.14. Div-2.	758094
753	715	21.10.14	Towards outsourcing contract basis private sanitation workers wages from 21.08.14 to 20.09.14. Div-3.	704774

754	716	21.10.14	Towards engaging of Computer Operators through outsourcing agencies on contract basis for the month of Sep 2014.	51929
755	716 A	21.10.14	Towards engaging of workers through outsourcing agencies on contract basis for maintenance of municipal parks and watch & ward municipal office premises for the month of Sep 2014.	62236
756	717	21.10.14	Towards paybill for the month of Sep 2014 of time scale workers.	119943
757	718	21.10.14	Towards paybill of P.Nageswara Rao, B.C for the month of Sep 2014.	14299
758	719	21.10.14	Towards amount payable to Gali Rajasekhar, NMR, Throvagunta for the month of August 2014.	6525
759	720	21.10.14	Towards NMR salaries of Pernamitta for the month of August 2014.	27000
760	721	21.10.14	Towards absorbed permanent workers salary for the month of August 2014. 1. Dara sreenu 15413 2. R.Srinivasa Rao 15413 (Pernamitta)	31156
761	722	21.10.14	Towards absorbed permanent workers salary for the month of August 2014. 3. Challa Subbalakshmi 21981 Sweeper, Throvagunta	22146
762	723	21.10.14	Towards paybill of B.Vengala Das, A.E for the month of Aug 2014.	45379
763	724	27.10.14	CC 1st & Final bill, towards providing public taps in Bharath Colony, NTR Garden, Ponugupati Nagar, Balaram Colony in OMC. MB.No.47/13-14.	248751
764	725	27.10.14	Towards refund of ASD for the work of construction of remaining CC road in 3rd line of NTR Colony near Koppolu in OMC. MB.No.118/13-14.	8900
765	726	27.10.14	Towards legal fee in OS.No.426/07 and 351/08 filed by K.China Venkateswarlu & K.Joseph against in OMC.	7000
766	727	27.10.14	CC 1st & Final bill, towards maintenance of water supply - Transportaion and supply of water in various places in OMC (21.06.14 to 20.09.14). MB.No.252/13-14.	2061324
767	728	27.10.14	Towards refund of ASD for the work of widening of CC road of west side of divider in trunk road from Sadik Mechanic Shop to Birudaraju Auto Mobiles OMC. MB.No.91/13-14.	69054
768	729	27.10.14	Towards refund of ASD for the work of widening of CC road on west side of divider in trunk road from Subbaiah hostel to Petrol bunk in OMC.	68580
769	730	27.10.14	Towards supply of Non Technical and Technical work inspectors and Man Mazdoors on contract basis for 21.07.14 to 20.08.14. MB.No.216/13-14.	134170
770	731	27.10.14	CC 1st & Part bill, towards maintenance of street lighting for the year 2014-15 (1st spell) procurement of fluoroscent street light luminaire materials to OMC. MB.No.210/13-14.	532175
771	732	27.10.14	CC 1st & Part bill, towards supply of electrical items for maintenance of street lighting in OMC. MB.No.213/13-14.	97753

772	733	27.10.14	CC 1st & Part bill, towards maintenance of street lighting during the year 2014-15 (1st spell) procurement of 150W, 250W MH street light luminaire materials in OMC. MB.No.214/13-14.	485888
773	734	27.10.14	CC 1st & Part bill, towards supply of 36W fluorescent street lighting in OMC. MB.No.215/13-14.	760701
774	735	27.10.14	CC 2nd & Final, towards laying of quarry rubbish roads in 1st, 2nd and cross roads of Indiramma Gruhalu in Koppolu. MB.No.63/13-14, 169, 61/13-14.	240204
775	736	27.10.14	CC 2nd & Final, towards laying of quarry rubbish in 3rd and 4th and 5th part lane of Indiramma Gruhalu near Koppolu. MB.No.63/13-14 and 169.	307086
776	737	27.10.14	CC 2nd & Final, towards laying of quarry rubbish roads 5th part, 6th and 7th line of Indiramma Gruhalu near Koppolu. MB.No.63/13-14, 169, 111/13-14.	262510
777	738	27.10.14	CC 1st & Final bill, towards destillation of drains from 3rd and 4th divisions in OMC. MB.No.246/13-14.	652278
778	739	27.10.14	Towards providing arrangements at Edga near Konijedu bus stand on the occasion of Ramzan festival on 29.07.14 vide work order no.DM/13-14, 28.07.14.	68500
779	740	27.10.14	Towards providing lighting arrangements to Muslim Burial Ground on 13.06.14.	29525
781	742	27.10.14	CC 1st & Final, towards destilation of side drains from Kuchipudi Chenchaiyah house to Ration Shop (Store) at Ram Nagar (1st line to 5th line) from Nagendra house to Nagisetty house at Ram Nagar 10th line to Midasala Kotaiyah house at Koppolu in OMC. MB.No.312/12-13.	91234
782	743	27.10.14	CC 1st & Part bill, towards construction of CC road and CC drain to Pothuraju palem 2nd road in OMC. MB.No.230/13-14.	178088
783	744	27.10.14	Towards painting of Gurram Jashuva statue at Collector Office compound in OMC.	6100
784	745	27.10.14	CC 2nd & Final, towards construction of compound wall to park site (walking track site) in housing board colony in OMC. MB.No.155/13-14.	419443
785	746	27.10.14	Towards refund of unutilised amount sanctioned towards making of vinayaka vigrahalu on the eve of Vinayaka Chavithi. Lr.Rc.H3/2705/2012, dt.11.07.14.	20000
786	747	27.10.14	Towards releasing of ASD for the work providing internal roads to 3rd and 4th line in Gaddikayyalu in OMC. MB.No.84/13-14.	7730
787	748	27.10.14	Towards releasing of ASD for the work providing internal CC road to 1st and 2nd line in Gaddikayyalu in OMC. MB.No.122/13-14.	7330
788	749	27.10.14	CC 1st & Final bill, towards improvement of CC roads to Jayalakshmi Hall Opposite road side 2nd cross road in w.no.5. MB.No.246/13-14.	57474
789	750	27.10.14	CC 1st & Final bill, towards providing public taps in puli venkata reddy colony in OMC. MB.No.39/13-14.	93111
790	751	27.10.14	Towards amount payable to the Joint Commissioner of Labour, Guntur Region, Guntur through Treasury Challan towards registration fee of Principle Employer under APCL rules.	4125

791	752	27.10.14	Towards publication of tender notices published in Eenadu daily from bills 1 to 39.	408975
792	753	27.10.14	Towards publication of tender notices published in Prajasakthi daily paper from bill no.1 to 7.	63600
793	754	27.10.14	Towards publication of tender notices published in the Hindu Daily.	289824
794	755	27.10.14	CC 1st & Final, towards supply of watch and ward and patrolling along NSP canal from Ramatheertham reservoir to SS tanks and additional arrangements to SS tank 2 in 7/14 in OMC. MB.No.236/13-14.	526915
795	756	31.10.14	Towards remittance of EPF of PH section for the month of Aug 2014.	1017565
796	757	31.10.14	Towards remittance of EPF of Engineering Section for the month of Aug 2014.	232375
798	759	31.10.14	CC 1st & Final bill, towards construction of CC drain in Annavarapadu 3rd line from main cross road (east side) of Bujamma house to S.Rambabu house in OMC. MB.No.175/13-14.	448508
799	760	31.10.14	CC 1st & Part bill, towards providing CC drain to the roads in 2nd new christian palem from west to east direction in Koppolu. MB.No.120/13-14.	520299
800	761	31.10.14	CC 1st & Part bill, towards providing CC drain to the roads in 2nd new christian palem west to east for 2 roads to north for 2 roads directions in Koppolu in OMC. MB.No.174/13-14.	334589
801	762	31.10.14	Towards construction of CC drain both sides in Srinivasa Colony up to Maruthi Nagar Yanadi Colony main road in w.no.34. MB.No.249/13-14.	876431
802	763	31.10.14	CC 2nd & Final bill, towards providing CC drain in Ramnagar 3rd line in OMC. MB.No.119/13-14.	407904
803	763 A	31.10.14	CC 2nd & Final bill, towards providing CC drain in Ramnagar 2nd line in OMC. MB.No.116/13-14.	440159
804	764	31.10.14	CC 1st & Final, towards providing CC drain from Judges house to Rajeev Nagar main drain in Rajeev Nagar in OMC. MB.No.132/13-14.	612842
805	765	31.10.14	CC 1st & Part bill, towards providing CC drains in Police Parade Grounds in Division No.38 in OMC. MB.No.226/13-14.	667777
806	766	31.10.14	13th Finance Commission CC 2nd & Part bill, towards construction of 1 M X 0.80 M CC disposal drain from Indira Colony to Pothuraju Kaluva in OMC. MB.No.224/12-13.	290898
807	767	31.10.14	13th Finance Commission CC 5th & Final bill, towards 1) construction of drain along NH-5 from culvert on NH-5 at NSP project colony to Nallavagu through Pragathi Colony in OMC. 2) Construction of drain along Sri Rama Colony main road from Kurnool road to existing drain in Maruthi Nagar in OMC. MB.No.178/2012-13, 343/2012-13, 83/12-13.	861865
808	768	31.10.14	Towards LT charges of OMC (Town Pump house) for the month of Sep 2014. Roc.No.1806/08/E2.	507337

809	769	31.10.14	Towards LT charges of OMC (Town Schools) for the month of Sep 2014.	23679
810	770	31.10.14	Towards LT charges of OMC (Town Offices) for the month of Sep 2014.	70301
811	771	31.10.14	Towards LT charges of OMC (Town Others) for the month of Sep 2014.	22672
812	772	31.10.14	Towards LT charges of OMC (Town Street Lighting) for the month of Sep 2014.	1423041
813	773	31.10.14	Towards LT charges of OMC (Rural Pump House) for the month of Sep 2014.	127434
814	774	31.10.14	Towards LT charges of OMC (Rural Offices) for the month of Sep 2014.	1368
815	775	31.10.14	Towards LT charges of OMC (Rural Street Lighting) for the month of Sep 2014.	273395
816	776	31.10.14	Towards HT charges of OMC for the month of Sep 2014.	1449481
817	777	31.10.14	CC 2nd & Part bill, towards wages of outsourcing electrical helpers for maintenance of street lighting and water supply pump house for the month of Aug 2014. MB.No.206/13-14.	284039
818	778	31.10.14	CC 3rd & Part bill, towards wages of outsourcing electrical helpers for maintenance of street lighting and water supply pump house for the month of Sept 2014. (Upto 20.09.14)	204173
819	779	31.10.14	CC 4th & Part bill, towards wages of outsourcing electrical helpers for maintenance of street lighting and water supply pump house for the month of Oct 2014. (21.09.14 to 20.10.14)	294930
820	780	31.10.14	CC 4th & Part bill, towards engaging of workers through outsourcing agencies on contract basis for maintenance of Municipal parks, watch & ward municipal office premises for the month of 21.09.14 to 20.10.14. MB.No.88/13-14.	59569
821	781	31.10.14	CC 7th & Part bill, towards engaging of Computer Operators for the month of 21.09.14 to 20.10.14. MB.No.89/13-14.	51929
822	782	31.10.14	CC 4th & Part bill, towards supply of Non Technical and Technical work inspectors and man mazdoors on contract basis from 21.09.14 to 20.10.14. MB.No.216/13-14.	135074
823	783	31.10.14	CC 3rd & Part bill, towards engaging of workers through outsourcing agencies on contract basis for maintenance of water supply for the month of 21.08.14 to 20.09.14.	270965
824	784	31.10.14	CC 4th & Part bill, towards engaging of workers through outsourcing agencies on contract basis for maintenance of water supply for the month of 21.09.14 to 20.10.14. MB.No.170/13-14.	258093

825	785	31.10.14	Towards paybill of timescale workers for the month of Oct 2014. 1. P.Yohan 13728/- 2. K.Vijendra Rao 13728/- 3. M.Chellaiah 13728/- 4. K.Polaiah 13728/- 5. M.Handrix Naidu 13728/- 6. R.Murali 13728/- 7. B.Suresh 13728/- 8. K.Srinu 13728/- 9. K.Jalaiah 13728/-	123552
826	786	31.10.14	Towards paybill of B.Vengala Das, A.E for the month of Oct 2014.	46652
827	787	31.10.14	Towards paybill of P.Nageswara Rao, NMR.	14700
828	788	31.10.14	Towards DA arrear bill of B.Vengala Das, A.E., OMC vide G.O.Ms.No.198, FIN (HRM-V), Dt.09.10.14.	3819
829	789	31.10.14	Towards DA arrear bill of time scale workers vide G.O.Ms.No.198, FIN (HRM-V), Dt.09.10.14. 3 Months 1203 x 10 No's	12030
830	790	06.11.14	Towards remittance of ESI for the month of Aug 2014 (21.07.14 to 20.08.14) of PH Section and Engineering Section outsourcing workers. Water Supply 19712 Work Inspectors 9791 Park Watchmen 4784 Street Lighting 20996 Computer Operators 3702 PH Section 257648	316633
831	791	06.11.14	Towards remittance of EPF to Guntur period from 21.08.14 to 20.09.14 for the month of Sept 2014 of PH Section.	1006821
832	792	06.11.14	Towards remittance of EPF, Guntur period from 21.08.14 to 20.09.14 for the month of Sept 2014 of Engineering Section. Work Inspectors 39204 Water Supply 78867 Street Lighting 59423 Computer Operators 14598 Park Watchmen 18480 <u>210572</u>	210572
833	793	06.11.14	Towards remittance of ESI for the month of Sept 2014 (21.08.14 to 20.09.14) of PH Section and Engineering Section outsourcing workers. Water Supply 20006 Work Inspectors 9940 Park Watchmen 4687 Street Lighting 15100 Computer Operators 3702 PH Section 259492 <u>312927</u>	312927
834	794	06.11.14	Towards remittance of IT from Vr.No.579 to 673 of 002 PD A/c for the year 2014-15. Roc.No.4788/B1/2006.	243445
835	795	06.11.14	Towards remittance of VAT from Vr.No.579 to 673 of 002 PD A/c for the year 2014-15. Roc.No.4788/B1/2006.	474511
836	796	06.11.14	Towards remittance of SC from Vr.No.579 to 673 of 002 PD A/c for the year 2014-15. Roc.No.4788/B1/2006.	214691

837	797	06.11.14	Towards remittance of LC from Vr.No.579 to 673 of 002 PD A/c for the year 2014-15. Roc.No.4788/B1/2006.	81460
838	798	06.11.14	Towards remittance of EPF, Guntur period from 21.09.14 to 20.10.14 for the month of Oct 2014 of Engineering Section. Work Inspectors 39468 Water Supply 75142 Street Lighting 85800 Computer Operators 14598 Park Watchmen 17688 <u>232696</u>	232696
839	799	11.11.14	CC 1st & Part, towards construction of ornamental compound wall on north side of collectors bungalow in place of old compound wall to the premises of collector & District Magistrate bungalow in OMC. MB.No.105/13-14, 106/13-14, 115/13-14.	544690
840	800	11.11.14	CC 1st & Part bill, towards construction of CC drain from srinivasa theatre to pothuraju kaluva in OMC. MB.No.147/13-14.	498237
841	801	11.11.14	CC 1st & Final, towards repairs of 7.5 HP submersible motor starter in Mukthinuthala padu in OMC. MB.No.245/13-14.	20972
842	802	11.11.14	Towards outsourcing contract basis private sanitaion workers wages from 21.09.14 to 20.10.14. Div-1.	781072
843	803	11.11.14	Towards outsourcing contract basis private sanitaion workers wages from 21.09.14 to 20.10.14. Div-4.	729163
844	804	11.11.14	Towards outsourcing contract basis private sanitaion workers wages from 21.09.14 to 20.10.14. Div-5.	550668
845	805	11.11.14	Towards outsourcing contract basis private sanitaion workers wages from 21.09.14 to 20.10.14. Div-2.	762794
846	806	11.11.14	Towards outsourcing contract basis private sanitaion workers wages from 21.09.14 to 20.10.14. Div-3.	699126
847	807	11.11.14	Towards supply of HSD oil, lubricants to AP27W 8053 STL Loader during the month of Jan 2013 vide Bill No.622, Dt.28.02.2013.	3082
848	808	11.11.14	Towards supply of HSD oil, lubricants to AP27W 8053 STL Loader during the month of Feb 2013 vide Bill No.622, Dt.28.02.2013.	3116
849	809	11.11.14	Towards supply of HSD oil, lubricants to AP27W 8053 STL Loader during the month of Mar 2013 vide Bill No.233, Dt.31.03.2013.	4154
850	810	11.11.14	Towards supply of HSD oil, lubricants to AP27W 8053 STL Loader during the month of Apr 2013 vide Bill No.394, Dt.30.04.2013.	4197
851	811	11.11.14	Towards supply of HSD oil, lubricants to AP27W 8053 STL Loader during the month of July 2013 vide Bill No.324, 326 Dt.31.07.2013.	10984
852	812	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Jan 2013 vide Bill No.225, Dt.31.01.2013.	23600
853	813	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Feb 2013 vide Bill No.250, Dt.28.02.2013.	15439
854	814	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Mar 2013 vide Bill No.224, Dt.31.03.2013.	33838

855	815	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Apr 2013 vide Bill No.814, Dt.30.04.2013.	26557
856	816	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of May 2013 vide Bill No.175, Dt.31.05.2013.	21261
857	817	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of June 2013 vide Bill No.188, Dt.30.06.2013.	18963
858	818	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of July 2013 vide Bill No.316, Dt.31.07.2013.	17231
859	819	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Aug 2013 vide Bill No.367, Dt.31.08.2013.	21887
860	820	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Sep 2013 vide Bill No.262, Dt.30.09.2013.	13167
861	821	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Oct 2013 vide Bill No.288, Dt.31.10.2013.	14160
862	822	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Nov 2013 vide Bill No.149, Dt.30.11.2013.	8589
863	823	11.11.14	Towards supply of HSD oil, lubricants to AP27 1434 Tractor Dozer during the month of Dec 2013 vide Bill No.789, Dt.31.12.2013.	12743
864	824	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of Jan 2013 vide Bill No.217, Dt.31.01.2013	9531
865	825	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of Feb 2013 vide Bill No.615, Dt.28.02.2013	9309
866	826	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of Mar 2013 vide Bill No.223, Dt.31.03.2013	13062
867	827	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of Apr 2013 vide Bill No.816, Dt.30.04.2013	12741
868	828	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of May 2013 vide Bill No.174, Dt.31.05.2013	9336
869	829	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of June 2013 vide Bill No.189, Dt.30.06.2013	11658
870	830	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of July 2013 vide Bill No.325, Dt.31.07.2013	7678

871	831	11.11.14	Towards supply of HSD oil to AAE 2216 (Jeep) during the month of Nov 2013 vide Bill No.762, Dt.30.11.2013	2863
872	832	11.11.14	Towards supply of HSD oil and lubricants to oil engine filling water to water tankers at new filter bed during the month of Feb 2013 vide Bill No.388, Dt.28.02.2013	2596
873	833	11.11.14	Towards supply of HSD oil and lubricants to oil engine filling water to water tankers at new filter bed during the month of Mar 2013 vide Bill No.391, Dt.31.03.2013	10442
874	834	11.11.14	Towards supply of HSD oil and lubricants to oil engine filling water to water tankers at new filter bed during the month of Apr 2013 vide Bill No.393, Dt.30.04.2013	10488
875	835	11.11.14	Towards supply of HSD oil and lubricants to AP27X 1183 JCB (Robot) during the month of Jan 2013 vide Bill No.216, Dt.31.01.2013	10717
876	836	11.11.14	Towards paybill of Badili Workers for the month of Sept 2014. 1. P.Rajendra Prasad 5405 2. P.Ramanaiah 5233	10638
877	837	11.11.14	Towards supply of car on hire basis to Municipal Commissioner for the year 2014-15 in OMC. MB.No.233/2013-14.	47980
878	838	11.11.14	Towards supply of car on hire basis to Examiner for the year 2014-15 in OMC. MB.No.240/2013-14.	47980
879	839	11.11.14	Towards supply of car on hire basis to Examiner of Accounts from April to June 2014 in OMC. MB.No.235/2013-14.	72000
880	840	11.11.14	CC 1st & Final bill, towards construction of CC drains in Ramnagar 1st line from disposal drain to towards trunk road in OMC. MB.No.229/13-14.	835903
881	841	11.11.14	Towards supply of tractor AP27U 4607 for lifting of garbage in PH section for the months of 04/2014 to 2014. Roc.No.28654/2002/F2.	191100
882	842	11.11.14	Towards supply of tractor AP27U 2883 for lifting of garbage in PH section for the months of 05/2014 to 08/2014.	153650
883	843	11.11.14	Towards supply of tractor AP27U 4622 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	191100
884	844	11.11.14	Towards supply of tractor AP27U 9394 for lifting of garbage in PH section for the months of 08/2013 to 04/2014.	220630
885	845	11.11.14	Towards supply of tractor AP27 3092 for lifting of garbage in PH section for the months of 06/2014 to 08/2014.	100800
886	846	11.11.14	Towards supply of tractor AP27T 8197 for lifting of garbage in PH section for the months of 03/2014 to 08/2014.	204750
887	847	11.11.14	Towards supply of tractor AP27B 1944 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	184100
888	848	11.11.14	Towards supply of tractor AP27U 9401 for lifting of garbage in PH section for the months of 03/2014 to 08/2014.	220500
889	849	11.11.14	Towards supply of tractor AP27N 0304 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	226450

890	850	11.11.14	Towards supply of tractor AP27U 9624 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	226100
891	851	11.11.14	Towards supply of tractor AP27U 7598 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	226450
892	852	11.11.14	Towards supply of tractor AP27V 2858 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	216300
893	853	11.11.14	Towards supply of tractor AP27V 3012 for lifting of garbage in PH section for the months of 04/2014 to 08/2014.	74900
894	854	11.11.14	Towards supply of tractor AP27W 3506 for lifting of garbage in PH section for the months of 05/2014 to 09/2014.	160650
895	855	11.11.14	Towards supply of tractor AP27U 4533 for lifting of garbage in PH section for the months of 07/2014 to 09/2014.	98000
896	856	11.11.14	Towards supply of tractor AP27T 3552 for lifting of garbage in PH section for the months of 07/2014 to 09/2014.	102550
897	857	11.11.14	CC 1st & Final bill, towards providing quarry rubbish road to dumping yard at Guthikondavari palem near Koppolu in OMC. MB.No.68/13-14.	357444
898	858	11.11.14	CC 1st & Part bill, towards construction of the balance CC road and approaches at various location of AE-II section in OMC.	566973
899	859	11.11.14	CC 2nd & Final bill, towards providing GSB road in west side of DWAMA office starting from south side towards north side for cross road-3 (Reach-1) in IDSMT layout in Bhagya Nagar in OMC. MB.No.93/13-14.	94635
900	860	11.11.14	Towards releasing of ASD (HDFC Bank, DD.No.000605, Dt.20.01.2014) of GSB road in west side of DWAMA office starting from south towards north side for cross road-2 (Reach-1) in IDSMT layout in Bhagya Nagar. MB.No.93/13-14.	228639
901	861	11.11.14	Towards providing GSB road in west side of DWAMA office starting from south side towards north side for cross road-2 (Reach-1) in IDSMT layout in Bhagya Nagar in OMC.	116620
902	862	11.11.14	Towards releasing of ASD (HDFC Bank, DD.No.000608, Dt.20.01.2014) of GSB road in west side of DWAMA office starting from south towards north side for cross road-3 (Reach-1) in IDSMT layout in Bhagya Nagar. MB.No.94/13-14.	228639
903	863	11.11.14	CC 2nd & Final bill, towards providing GSB road in south side of DWAMA office starting from east towards west side (Reach-2) in IDSMT layout in Bhagya Nagar in OMC.	346542
904	864	11.11.14	Towards releasing of ASD of GSB road in south side of DWAMA office starting from east towards west side (Reach-2) in IDSMT layout in Bhagya Nagar in OMC. (DD.No.000610, Dt.20.01.14) MB.No.95/13-14.	214122

905	865	11.11.14	CC 1st & Final bill, towards formation of road from Ramu house to east side Valluri Srinivasa Rao house in Ram Nagar 12th line of 8th ward in OMC. MB.No.34/13-14.	286689
906	866	11.11.14	Towards supply and fixing of 300mm dia checknut and 300mm dia head volve at Santhapet reservoir.	8500
907	867	11.11.14	CC 1st & Final bill, towards supply of car on hire basis to Municipal Commissioner from April to June 2014 in OMC. MB.No.208/13-14.	72000
908	868	11.11.14	CC 1st & Part bill, towards providing CC road in Sujatha Nagar 7th line in OMC. MB.No.59/13-14.	335737
909	869	11.11.14	CC 1st & Part bill, towards providing CC road from primary school to Bonthu Nagaraju house in SC colony in Mukthinuthala padu in OMC. MB.No.241/13-14.	327926
910	870	11.11.14	Towards pay vehicle tax up to 31.03.15 as below. 1. AP27X 0254 1000/- 2. AP27X 1434 1210/- 3. AP27TT 2189 1210/- 4. AP27TT 2190 1210/- 5. AP27TT 2191 1210/- 6. AP27TT 2191 1210/- 7. AP27TT 5920 1930/- 8. AP27 8053 4400/- 9. AP27X 7333 5500/- 10.AP27V 6951 <u>12345/-</u> <u>31225/-</u>	31225
911	871	11.11.14	CC 1st & Final bill, towards rectification of leaks at various places in AE-2 section in OMC. MB.No.190/13-14.	80389
912	872	18.11.14	CC 1st & Part bill, towards laying of 4 CDP water pipe line from Ramu house to east side of Valluri Srinivasa Rao house and balance pipe line in Ram nagar 11th line in w.no.8 in OMC. MB.No.101/13-14.	205903
913	873	18.11.14	CC 1st & Final bill, towards laying of BT patches in various places in 1 to 8 wards in OMC. MB.No.263/13-14.	249006
914	874	18.11.14	CC 1st & Final bill, towards construction of CC drain 3rd main road in Bank Colony in w.no.18. MB.No.165/13-14.	257534
915	875	18.11.14	CC 1st & Final bill, towards engaging JCB on hire basis for kutcha drain in Bank Colony 3rd line in Housing Board in OMC. MB.No.258/13-14.	36411
916	876	18.11.14	CC 1st & Final bill, towards providing CC drains to 3rd main road in Bank Colony in OMC. MB.No.219/13-14.	77782
917	877	18.11.14	CC 2nd & Final bill, towards providing CC road from Yatagiri Papa rao house to T.Venkateswarlu house at ST colony in Throvagunta in OMC. MB.No.146/13-14.	51020
918	878	18.11.14	CC 2nd & Final bill, towards providing CC road from Mandava Pitchaiah house to Park in Throvagunta in OMC. MB.No.144/13-14.	28539

919	879	18.11.14	CC 1st & Part bill, towards providing CC road from R&B road to B.Rangaiah house in SC colony in Throvagunta in OMC. MB.No.150/13-14.	446662
920	880	18.11.14	Towards release of ASD vide Ch.No.2095, Dt.17.05.2013 to provide quarry rubbish road to the road from existing CC road in Samatha Nagar up to NS canal in OMC. MB.No.334/12-13.	199920
921	881	18.11.14	Towards release of ASD for the work of providing CC road in between 8th and 10th lines in OMC vide Agr.No.251/2013-14, Dt.21.04.13 and vide Ch.No.6920, Dt.20.11.13 MB.No.103/13-14.	10106
922	882	18.11.14	Towards release of ASD for the work of providing GSB road to the main road from existing CC road up to end of China Malleswara Colony & CC drain to the road no.3 (east to west) vide Ch.No.6919, Dt.20.11.13	50635
923	883	18.11.14	CC 1st & Final bill, towards destillation of drains from 1) Parvathamma temple Uracheruvu up to Addanki bus stand 2) RR tank pump house to Kurnool road through new market road west side 3) New market Brahma Reddy building up to kurnool road 4) Bypass road east west side Kurnool road Udipi hotel to Samatha Nagar Police Station 6) Fish Market east side 7) Gandhi Nagar urban health centre to bypass road. MB.No.270/13-14.	670215
924	884	18.11.14	CDP CC 1st & Final bill, towards formation of road from P.Srinivasa Rao (H) to P.Koteswara Rao (H) in Kotha Colony of N.Agraharam SC Colony in OMC. MB.No.176/13-14.	94229
925	885	18.11.14	CC 1st & Final bill, towards construction of balance CC road from Balaram Colony, Ponugupati Colony, Balineni Bharat Colony, Military Colony, Kesavaraju kunta, Throvagunta in OMC.	599299
926	886	18.11.14	CC 1st & Final bill, towards supply of jeep on hire basis to Assistant City Planner from April to June 2014 in OMC. MB.No.234/2013-14.	72000
927	887	18.11.14	CC 1st & Part bill, towards supply of jeep on hire basis to Town Planning Section for the year 2014-15 in OMC (07/14 and 08/14). MB.No.238/2013-14.	47960
928	888	18.11.14	CC 1st & Part bill, towards supply of car on hire basis to Municipal Engineer for the year 2014-15 in OMC (07/14 to 08/14). MB.No.239/13-14.	47960
929	889	18.11.14	Towards allotted share of 10% Ongole Municipal Corporation for construction of Modern Fish Market at Uracheruvu, Ongole. CR.No.58, Dt.19.09.2014, Roc.No.4105/2011/E1.	1214000
930	890	18.11.14	Towards supply of demand notice of property tax for 2014-15 vide Bill No.SAL 421, Dt.07.11.2014. Roc.No.3045/Disr/14.	81309
931	891	18.11.14	CC 1st & Final, towards transportation of water in various places in OMC (10.09.14 to 28.10.14). MB.No.257/13-14.	678271
932	892	18.11.14	CC 1st & Final, towards repairing of 5 HP motor in Koppolu SC Colony in Div.No.10 in OMC. MB.No.37/13-14.	10154

933	893	18.11.14	Towards refund of ASD for the work providing GSB road from Kotapuri Anjaiah house to Bandalapati Srinivasa Rao house in Throvagunta in OMC. MB.No.164/12-13.	90607
934	894	18.11.14	CC 1st & Part bill, towards providing CC road in Alapati Sri Ramulu ZPHS to Kotha Ramakotaiah house in Throvagunta in OMC. MB.No.242/13-14.	683819
935	895	18.11.14	Towards release of ASD for the work providing CC road from OK road to Sundaraiah road of Pernamitta. Andhra Bank DD.No.360087, Dt.08.02.13. MB.No.213/12-13.	2400
936	896	18.11.14	Towards release of ASD for the work of CC road from Kurnool road to Vadala Subba Rao house in Ramalingaiah Nagar of Pernamitta. A.B.DD.No.360086, Dt.08.02.13. MB.No.183/12-13.	6200
937	897	18.11.14	Towards xerox copies & spiral binding of 2011-12 Annual Accounts of 24 books. Roc.No.3669/2013/B1.	6200
938	898	18.11.14	Towards xerox copies & spiral binding of 2012-13 Annual Accounts.	7000
940	900	18.11.14	CC 1st & Final bill, towards widening of CC road on west side of the divider in trunk road from bus stop to Sadik Mechanic Shop in OMC. MB.No.157/13-14.	585871
941	901	18.11.14	CC 1st & Final bill, towards construction of CC drain from Annavarapadu 3rd line to Annavarapadu 4th line in w.no.9 in OMC. MB.No.69/13-14.	284059
942	902	18.11.14	CC 2nd & Final bill, towards widening of CC road on east side from Church centre to Miriyalapalem junction in OMC. MB.No.180/13-14.	28282
943	903	18.11.14	CC 1st & Final bill, towards repairs to leaks in old vegetable market in OMC. MB.No.265/13-14.	49842
944	904	18.11.14	CC 2nd & Final bill, towards providing inter connection 315mm dia 150mm dia HDPE pipe line in Ponugupati Colony. MB.No.244/13-14.	79961
945	905	18.11.14	CC 1st & Final bill, towards payable to Sri Venkataramana Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 2 seats for ladies in Balabhavan in OMC. MB.No.221/13-14.	315146
946	906	18.11.14	CC 1st & Final bill, towards payable to Sri Venkataramana Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at Pernamitta near estate in OMC. MB.No.269/13-14.	236360
947	907	18.11.14	CC 1st & Final bill, towards payable to Sri Venkataramana Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at Railway station road in OMC. MB.No.38/13-14.	236360
948	908	18.11.14	CC 1st & Final bill, towards payable to Sri Venkataramana Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at PVR Boys High School in OMC. MB.No.224/13-14.	236360

949	909	18.11.14	CC 1st & Final bill, towards payable to Sri Venkataramana Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at NH-5 and trunk road junction south bypass in OMC. MB.No.167/13-14.	236360
950	910	18.11.14	CC 1st & Part bill, towards providing CC road in 2nd main roads in Kesavaraju kunta in (Division-1) OMC. MB.No.264/13-14.	598075
951	911	18.11.14	CC 1st & Part bill, towards providing CC road from east to west in 2nd main road in Virat Nagar in OMC. MB.No.301/13-14.	654430
952	912	18.11.14	Towards supply of ayurvedic medicines for use in Municipal Ayurvedic Hospital as per Roc.No.363/2014/F1, vide Bill No.7607, 7607, 7610 25499.70 7637 <u>6167.00</u> <u>31666.70</u>	33250
953	913	18.11.14	CC 1st & Final bill, towards providing CC road and culvert in Ravichetla veechi in Mangamur Donka main road in OMC. MB.No.220/13-14.	245756
954	914	18.11.14	CC 1st & Final bill, towards laying of RCC NP2 class pipes at old christian palem in Koppolu in division no.10 in OMC.	8380
955	915	18.11.14	CC 1st & Final bill, towards formation of dust road at Navodaya School road in mini stadium (CM Programme) in OMC. MB.No.74/13-14.	96338
956	916	18.11.14	CC 1st & Final bill, towards formation of dust road at mini stadium (CM Programme) in OMC. MB.No.73/13-14.	97809
957	917	18.11.14	Towards TA bill pay to Commissioner, OMC for study the functioning of Namma Toilets at Pallavaram Municipality near Chennai.	2180
958	918	18.11.14	Towards TA bill pay to Commissioner, OMC for study the functioning of Namma Toilets at Pallavaram Municipality near Chennai.	2180
959	919	18.11.14	Towards purchasing of postal stamps for office dispatch section use vide CR.No.80, 17.04.14. Roc.No.647/14/D3.	4000
960	920	18.11.14	Towards photostat copies for new vegetable market, tender notice 2014-15 payable to M/s Maruthi Type Institute, Ongole.	3214
961	921	18.11.14	Towards paybill to GVN Kumar TRP's Kammapalem, Ongole towards submit review of Service Tax.	5300
962	922	18.11.14	Towards pay to Sharat paid by Shroff for refilling.	4940
963	923	18.11.14	Towards pay to Padmalayas cool drinks & Bakery towards arrangements of snacks for training to identified ULB staff by Regional Municipal Accrual Based Accounting System.	2100
964	924	18.11.14	Towards pay to Sandhya meals, cattering, Ongole towards arrangements of luch for training to identified ULB staff by Regional Municipal Accrual Based Accounting System. 29.10.12 Meals 70x90=6300 30.10.12 Meals 70x90=6300	12600
965	925	18.11.14	Towards pay to new star bakery, ongole towards arrangements of snacks.	2100

966	926	18.11.14	Towards payable to Sowmya Digital Flex, Ongole towards arrangements of Flexi. Roc.No.1028/2008/B1.	780
967	927	18.11.14	Towards PF payment Total PF 38492 10% (-) 3849 Vide Resolution No.77, Dt.19.02.2013. Roc.No.8669/B2/2012.	34643
968	928	18.11.14	Towards payment of GIS and FBF of Swarna Annamma, Rtd SGT, OMC. Roc.No.4209/2012/B2.	5045
969	929	27.12.14	Towards remittance of IT from Vr.No.700 to 928 of 002 for the year 2014-15. Roc.No.4788/B1/2014.	576850
970	930	27.12.14	Towards remittance of VAT from Vr.No.700 to 928 of 002 for the year 2014-15. Roc.No.4788/B1/2014.	1050158
971	931	27.12.14	Towards remittance of SC from Vr.No.700 to 928 of 002 for the year 2014-15. Roc.No.4788/B1/2014.	421580
972	932	27.12.14	Towards remittance of LC from Vr.No.700 to 928 of 002 for the year 2014-15. Roc.No.4788/B1/2014.	189334
973	933	27.12.14	Towards S.T HIV patients to ekeout their livelihood vide Procg.Rc.No.T/8/2014, Dt.12.08.14 vide Executive Officer, S.T.Corporation, Ongole. Roc.No.4322/2014/E3.	15000
974	934	27.12.14	Towards repairs of E-Suvidha printing machines (Hammer Madlue T 6100 (Lipil) vide Bill Sl.No.125, Dt.25.11.13. Roc.No.148/03/A1.	13500
975	935	27.12.14	Towards payment of ASD for the work providing quarry rubbish road to dumping yard at Guthikondavari palem near Koppolu in OMC.	242515
976	936	30.12.14	Towards cellphone charges from 28.08.14 to 22.09.14 34432/- 23.09.14 to 22.10.14 36628/-	71060
977	937	30.12.14	Towards cellphone charges from 23.10.14 to 22.11.14. Roc.No.732/96/E2.	41067
978	938	30.12.14	Towards landphone charges from 01.09.14 to 30.09.14 11934/- 01.10.14 to 31.10.14 11335/-	23269
979	939	30.12.14	Towards landphone charges from 01.11.14 to 30.11.14.	11281
980	940	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Water Supply).	522617
981	941	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Schools).	19418
982	942	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Office).	55326
983	943	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Others).	17018
984	944	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (STL).	1409685
985	945	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Pump House).	519094
986	946	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (STL).	1336815
987	947	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Schools).	21179
988	948	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Office).	66760
989	949	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Others).	20661
990	950	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Water Supply).	115042

991	951	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (Office).	1071
992	952	31.12.14	Towards LT charges of OMC for the month of Oct 2014 (STL).	289037
993	953	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Pump House).	115862
994	954	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (STL).	276179
995	955	31.12.14	Towards LT charges of OMC for the month of Nov 2014 (Office).	1388
996	956	31.12.14	Towards HT charges of OMC for the month of Oct 2014.	1300696
997	957	31.12.14	Towards HT charges of OMC for the month of Nov 2014.	1376281
998	958	31.12.14	Towards publication of delimitation of wards in OMC vide Roc.No.657/2012/G1, dt.04.02.2013 as per Bill No.133375/08.02.13. C.R.No.81, dt.17.04.2014.	193545
999	959	31.12.14	CC 1st & Final, towards payment of distillation of side drains and cleaning of jungle of road sides at from Bathulavari kunta to N.Agraharam village. MB.No.198/A/11.	62000
1000	960	03.01.15	Towards the supply of Vartha news paper from Nov 2011 to Nov 2012.	1340
1001	961	03.01.15	Towards the supply of Vartha news paper from Dec 2012 to Sep 2013 (10 months) and Oct 2013 to Dec 2013 (3 months). 130 X 10 = 1300 160 X 3 = 480 <u>1780</u>	1780
1002	962	03.01.15	Towards the supply of Hindu news paper from Dec 2011 to Nov 2012.	1200
1003	963	03.01.15	Towards the supply of Eenadu news paper for March 2013.	130
1004	964	03.01.15	Towards the supply of Vartha, Andhra Jyothi paper to the office from Oct 2011 to Dec 2012. Vartha 10/11 to 12/12 = 1590 Andhra Jyothi 10/11 to 12/12 = <u>1590</u> <u>3180</u>	3180
1005	965	03.01.15	Towards the supply of news paper Vartha and Andhra Jyothi from 01/2013 to 01/2014.	3620
1006	966	03.01.15	Towards the supply of Sakshi paper to office & Commissioner bungalow. Office 9/12 to 2/13 = 730 Bungalow 9/12 to 2/13 = 730	1460
1007	967	03.01.15	Towards the supply of Sakshi news paper for the month of 3/13 to 4/14 to office & Commissioner bungalow.	3640
1008	968	03.01.15	Towards the supply of Sakshi news paper for the month of 6/12 to 8/12 (3 months) to office & Commissioner bungalow.	600
1009	969	03.01.15	Towards the supply of Prajasakthi daily paper for the month of 6/12 to 8/12.	480
1010	969 A	03.01.15	Towards the supply of Prajasakthi daily paper to office and Commissioner bungalow. Office 9/12 to 2/13 = 480 Bungalow 9/12 to 2/13 = 480	960

1011	970	03.01.15	Towards the supply of Hindu news paper from 1/13 to 2/13.	200
1012	971	03.01.15	Towards the supply of Kakathiya daily news paper from 1/12 to 12/12. Bill No.701	1000
1013	972	06.01.15	Towards service line charges for 10HP motors 2 at Cheruvukommu palem, Pellur as per Demand Notice.3202, dt.11.11.14.	199715
1014	973	06.01.15	Towards security deposit for 10HP motors 2 no at Cheruvukommu palem, Pellur as per Demand Notice No.3202, dt.11.11.14.	16000
1015	974	06.01.15	Towards HT services inspection charges	21558
1016	975	06.01.15	Towards providing new meter (single phase) for Sri Chennakesava Park at Chennakesava Nagar OMC.	6050
1017	976	08.01.15	Towards providing lighting arrangements on hire basis to deepavali crackers shops 2014 at PVR Boys Mpl High School grounds on 22.10.2014 & 23.10.2014.	86200
1018	977	09.01.15	Towards amount payable to DEE/Operations/APSPDCL/Ongole (DD) towards shifting of 360 mts 11 KV/LT 3ph 5 wire line and 1 no.100 KVA DTR (SS-573) under 11 KV Bapuji Complex feeder from Bandlamitta to Addanki Bus Stop.	419275
1019	978	09.01.15	Towards payment of wages to outsourcing Computer Operators for the period from 21.10.14 to 20.11.14.	51929
1020	979	09.01.15	Towards payment of wages to outsourcing Computer Operators for the period from 21.11.14 to 20.12.14.	51929
1021	980	09.01.15	Towards payment of outsourcing workers salary for the maintenance of municipal parks and watch and ward for the period from 21.10.14 to 20.11.14.	52903
1022	981	09.01.15	Towards payment of outsourcing workers salary for the maintenance of municipal parks and watch and ward for the period from 21.11.14 to 20.12.14.	55345
1023	982	09.01.15	Towards payment of outsourcing work inspectors salary for the period from 21.10.14 to 20.11.14.	130782
1024	983	09.01.15	Towards payment of outsourcing work inspectors salary for the period from 21.11.14 to 20.12.14.	134623
1025	984	09.01.15	Towards payment of outsourcing workers salary for the maintenance of water supply and bore wells for the period from 21.10.14 to 20.11.14.	267370
1026	985	09.01.15	Towards payment of outsourcing workers salary for the maintenance of water supply and bore wells for the period from 21.11.14 to 20.12.14.	278705
1027	986	09.01.15	Towards payment of salaries to electrical helpers working on outsourcing basis for the period from 21.10.14 to 20.11.14.	294930
1028	987	09.01.15	Towards payment of salaries to electrical helpers working on outsourcing basis for the period from 21.11.14 to 20.12.14.	294930
1029	988	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.10.14 to 20.11.14 (Div-I).	793077
1030	989	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.10.14 to 20.11.14 (Div-IV).	735735
1031	990	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.10.14 to 20.11.14 (Div-V).	573660
1032	991	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.11.14 to 20.12.14 (Div-I).	768829
1033	992	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.11.14 to 20.12.14 (Div-IV).	726715

1034	993	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.11.14 to 20.12.14 (Div-V).	553361
1035	994	09.01.15	Towards payment of difference salary amount to contract sanitation workers for the period from 23.02.14 to 20.03.14 (Div-I). (8300-6700=1600 PM)	142308
1036	995	09.01.15	Towards payment of difference salary amount to contract sanitation workers for the period from 23.02.14 to 20.03.14 (Div-IV). (8300-6700=1600 PM)	129564
1037	996	09.01.15	Towards payment of difference salary amount to contract sanitation workers for the period from 23.02.14 to 20.03.14 (Div-V). (8300-6700=1600 PM)	92950
1038	997	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.10.14 to 20.11.14 (Div-II).	761885
1039	998	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.11.14 to 20.12.14 (Div-II).	756182
1040	999	09.01.15	Towards payment of difference salary amount to contract sanitation workers for the period from 23.02.14 to 20.03.14 (Div-II). (8300-6700=1600 PM)	134630
1041	1000	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.10.14 to 20.11.14 (Div-III).	707144
1042	1001	09.01.15	Towards payment of contract sanitary workers salary for the period from 21.11.14 to 20.12.14 (Div-III).	683454
1043	1002	09.01.15	Towards payment of difference salary amount to contract sanitation workers for the period from 23.02.14 to 20.03.14 (Div-III). (8300-6700=1600 PM)	125887
1044	1003	09.01.15	Towards paybill of time scale workers for the month of Nov 2014.	123552
1045	1004	09.01.15	Towards paybill of B.Vengal Das, A.E for Nov 2014.	46652
1046	1005	09.01.15	Towards paybill of P.Nageswara Rao for the month of Nov 2014.	14700
1047	1006	09.01.15	Towards paybill of P.Nageswara Rao for the month of Dec 2014.	14700
1048	1007	09.01.15	Towards paybill of B.Vengal Das, A.E for Dec 2014.	46652
1049	1008	09.01.15	Towards paybill of time scale workers for the month of Dec 2014.	120451
1050	1009	13.01.15	Towards supply of HSD oil and Petrol fogging to PH section for sanitation work for the month of 8/14.	12542
1051	1010	13.01.15	Towards supply of HSD oil and Petrol fogging to PH section for sanitation work for the month of 9/14.	6270
1052	1011	13.01.15	Towards supply of HSD oil and Petrol fogging to PH section for sanitation work for the month of 10/14.	15175
1053	1012	13.01.15	Towards supply of HSD oil and Petrol fogging to PH section for sanitation work for the month of 11/14.	22813
1054	1013	13.01.15	Towards supply of HSD oil and Petrol fogging to PH section for sanitation work for the month of 12/14.	65835
1055	1014	13.01.15	CC 1st & Final, towards construction of CC drain & Culverts in 2nd main roads in north to south side in Kesavaraju kunta in OMC. MB.No.274/13-14.	384570
1056	1015	13.01.15	CC 2nd & Part bill, towards providing galvanised iron chain mesh and gravelling the bund around the SS tank bund I. MB.No.289/12-13.	162290
1057	1016	13.01.15	CC 1st & Final, towards arresting the leaks on 500mm dia PSC pipe line along Bhagyanagar 4th line in OMC. MB.No.218/13-14.	97962

1058	1017	13.01.15	CC 1st & Final bill, towards providing electrical fixtures and fillings for CRC building for 200 members at PH office Opp.new vegetable market, Ongole. MB.No.294/13-14.	73760
1059	1018	13.01.15	CC 1st & Final bill, towards rectification of leaks in 500 mm dia PSC pipe line at Natu Babu Rao park (Santhapet) in OMC. MB.No.109/13-14.	20171
1060	1019	13.01.15	CC 1st & Final, towards rectification of leaks in various places in Gaddalagunta reservoir road and VIP road junction in MAE-5 section in OMC. MB.No.279/13-14.	94717
1061	1020	13.01.15	CC 1st & Final bill, towards repair of motor, supply and fixing of L&T ML-3 fully automatic star & delta starter in No.4. 40HP motor and supply and fixing of tyre couplings to No.2, 4 & 10. 4HP in water pump house at new filter bed at Lakbadi Donka in OMC. MB.No.281/13-14.	99918
1062	1021	13.01.15	CC 1st & Final bill, towards providing CC road from Mukthinuthala padu main road to Boddapati Venkateswarlu house in OMC. MB.No.309/13-14.	299664
1063	1022	13.01.15	CC 1st & Final bill, towards construction of CC road at Nagendra Nagar east side of PVR Boys High School in OMC. MB.No.196/13-14.	49037
1064	1023	13.01.15	CC 1st & Final, towards construction of CC drain to 8th division Kakathiya Nagar extension (Addala Ammannagari veedhi) in OMC. MB.No.268/13-14.	141226
1065	1024	13.01.15	CC 2nd & Part bill, towards supply of car on hire basis to Examiner for the year 2014-15 in OMC. MB.No.240/2013-14.	47980
1066	1025	13.01.15	Towards payment of absorbed permanent workers salary for the month of 9/14 and 10/14 (Pernamitta).	63190
1067	1026	13.01.15	Towards payment of absorbed permanent workers salary for the month of 9/14 and 10/14 (Throvagunta).	45186
1071	1030	13.01.15	Towards payment of wages to Sri Gali Rajasekhar, NMR absorbed from Throvagunta GP for 9/14 and 10/14.	12600
1072	1031	13.01.15	Towards payment of wages of NMR's absorbed from Pernamitta GP for 9/14 and 10/14.	52425
1073	1032	13.01.15	CC 1st & Final bill, towards providing GSB road in Bhagat Singh Colony in OMC. MB.No.308/13-14.	292304
1074	1033	13.01.15	CC 1st & Final, towards destillation of existing drains from Mangamuru donka Junction via Urban Health Centre ZP Colony main road connecting at Kotha donka drain both sides of kotha donka drains from mangamuru road junction to kotha donka at enfield co.building covnert, from south side of anjaiah road from flyover to RR tank jn drain in MAE-V section in OMC. MB.No.278/13-14.	377994

1075	1034	13.01.15	Towards payment of third party quality control for all CC roads works executed by the OMC extract the core, trimming, capping, curing and achieve compressive strength of the cores for OMC. 44 to 52. MB.No.426/11-12.	186741
1076	1035	21.01.15	CC 1st & Final, towards rectification of various leaks at various places in Ist Division in OMC. MB.No.267/13-14.	97281
1077	1036	21.01.15	CC 1st & Final bill, towards repairs of ceiling fans and purchasing of new fans for fixing at council hall and repairs of flooring and providing water tap connection in OMC. MB.No.79/13-14.	51024
1078	1037	21.01.15	Towards payment of funeral expenses to Kunchala Subbayamma, W/o Kunchala Jalaiah time scale worker who expired on 25.12.14.	10000
1079	1038	23.01.15	Towards amount payable to Senior Divisional Finance Manager, South Central Railway, Vijayawada through DD towards payment of centage charges. Lr.No.B/W 977-II/WL/S/OMC, dt.09.07.14 of Railway Divisional Manager, Work Branch, Vijayawada.	9500
1080	1039	23.01.15	Towards payable to SRTA, Ongole towards quarterly tax payment to tractor no.AP27V 6951 of OMC.	760
1081	1040	23.01.15	Towards paybill of Badili Workers for the month of Oct 2014.	6103
1082	1041	23.01.15	Towards paybill of Badili Workers for the month of Nov 2014.	5227
1083	1042	23.01.15	Towards paybill of Badili Workers for the month of Dec 2014.	4883
1084	1043	23.01.15	Advance Towards amount payable to P.Srihari, Manager I/C, OMC as advance for conducting of Sankranthi Sambaralu as per note orders of the Commissioner, OMC dt.13.01.15.	100000
1085	1044	23.01.15	Towards amount payable to AAO/ERO/Town/Ongole towards new meter town D2 section in Santhapeta, OMC.	4225
1086	1045	31.01.15	Towards LT charges of OMC for the month of Dec 2014 (Pump House).	542259
1087	1046	31.01.15	Towards LT charges of OMC for the month of Dec 2014 (Street Lighting).	1455441
1088	1047	31.01.15	Towards LT charges of OMC for the month of Dec 2014 (Schools).	18763
1089	1048	31.01.15	Towards LT charges of OMC for the month of Dec 2014 (Office).	53245
1090	1049	31.01.15	Towards LT charges of OMC for the month of Dec 2014 (Others).	19462
1091	1050	31.01.15	Towards LT charges of OMC for the month of Dec 2014. (Pump House)	120521
1092	1051	31.01.15	Towards LT charges of OMC for the month of Dec 2014. (Street Lighting)	297620
1093	1052	31.01.15	Towards LT charges of OMC for the month of Dec 2014. (Office)	1418
1094	1053	31.01.15	Towards amount payable to AAO/ERO/Town/APSPDCL/Ongole towards new meter at konijedu bus stand in OMC (Through DD).	12000

1095	1054	05.02.15	Towards payment of sweeping charges (PVRMB High School) for the month of July 14, Aug 14, Sept 14.	9738
1096	1055	05.02.15	Towards payment of sweeping charges (PVRMG High School) for the month of July 14, Aug 14, Sept 14.	9738
1097	1056	05.02.15	Towards payment of sweeping charges (Ramnagar High School) for the month of July 14, Aug 14, Sept 14.	4869
1098	1057	05.02.15	Towards payment of sweeping charges (Padamatipalem Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1099	1058	05.02.15	Towards payment of sweeping charges (Gaddalagunta Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1100	1059	05.02.15	Towards payment of sweeping charges (Market Area Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1101	1060	05.02.15	Towards payment of sweeping charges (Inabathina Ramaiah Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1102	1061	05.02.15	Towards payment of sweeping charges (Sri Vemuri Kotaiah Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1103	1062	05.02.15	Towards payment of sweeping charges (Balaji Nagar Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1104	1063	05.02.15	Towards payment of sweeping charges (Balaji Nagar Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1105	1064	05.02.15	Towards payment of sweeping charges (South Bazar Yadav Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1106	1065	05.02.15	Towards payment of sweeping charges (MAKAMM Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1107	1066	05.02.15	Towards payment of sweeping charges (TK Boys Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1108	1067	05.02.15	Towards payment of sweeping charges (TPP Godugupalem Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1109	1068	05.02.15	Towards payment of sweeping charges (VS Santhapeta Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1110	1069	05.02.15	Towards payment of sweeping charges (Sri Krishna Yadav Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1111	1070	05.02.15	Towards payment of sweeping charges (Bheemaraju Street Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1112	1071	05.02.15	Towards payment of sweeping charges (Dudekulapalem Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1113	1072	05.02.15	Towards payment of sweeping charges (Court Street Ele School) for the month of July 14, Aug 14, Sept 14.	4869
1114	1073	05.02.15	Towards payment of sweeping charges (Ramnagar Ele School) for the month of July 14, Aug 14, Sept 14.	4869

1115	1074	05.02.15	Towards payment of sweeping charges (PVRMB High School) for the month of Oct 14, Nov 14, Dec 14.	9738
1116	1075	05.02.15	Towards payment of sweeping charges (PVRMG High School) for the month of Oct 14, Nov 14, Dec 14.	9738
1117	1076	05.02.15	Towards payment of sweeping charges (Ramnagar High School) for the month of Oct 14, Nov 14, Dec 14.	4869
1118	1077	05.02.15	Towards payment of sweeping charges (Padamatipalem Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1119	1078	05.02.15	Towards payment of sweeping charges (Gaddalagunta Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1120	1079	05.02.15	Towards payment of sweeping charges (Market Area Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1121	1080	05.02.15	Towards payment of sweeping charges (Inabathina Ramaiah Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1122	1081	05.02.15	Towards payment of sweeping charges (Vemuri Kotaiah Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1123	1082	05.02.15	Towards payment of sweeping charges (Balaji Nagar Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1124	1083	05.02.15	Towards payment of sweeping charges (Balaji Nagar Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1125	1084	05.02.15	Towards payment of sweeping charges (South Bazar Yadav Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1126	1085	05.02.15	Towards payment of sweeping charges (MAKAM Urdu Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1127	1086	05.02.15	Towards payment of sweeping charges (TK Boys Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1128	1087	05.02.15	Towards payment of sweeping charges (TPP Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1129	1088	05.02.15	Towards payment of sweeping charges (VS Santhapeta Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1130	1089	05.02.15	Towards payment of sweeping charges (Sri Krishna Yadav Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1131	1090	05.02.15	Towards payment of sweeping charges (Bheemarajuvari Street Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1132	1091	05.02.15	Towards payment of sweeping charges (Dudekulapalem Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1133	1092	05.02.15	Towards payment of sweeping charges (Court Street Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1134	1093	05.02.15	Towards payment of sweeping charges (Ramnagar Ele School) for the month of Oct 14, Nov 14, Dec 14.	4869
1135	1094	13.02.15	Towards BSNL tollfree number connection to this office.	13371
1136	1095	13.02.15	Towards remittance of EPF of sanitary workers (PH Section) for the period from 21.09.14 to 20.10.14.	1012913

1137	1096	13.02.15	Towards remittance of EPF of Engineering outsourcing staff for the period from 21.10.14 to 20.11.14. STL 85800 W.I 38214 DEO 14598 Parks 15708 W.Supply 77815	232115
1138	1097	13.02.15	Towards remittance of EPF of Engineering outsourcing staff for the period from 21.11.14 to 20.12.14. STL 85800 W.I 39336 DEO 14598 Parks 16432 W.Supply 81100	237266
1139	1098	13.02.15	Towards remittance of EPF of sanitary workers (PH Section) for the period from 21.10.14 to 20.11.14.	1033498
1140	1099	13.02.15	Towards remittance of EPF of sanitary workers (PH Section) for the period from 21.11.14 to 20.12.14.	1009592
1141	1100	24.02.15	CC 1st & Final bill, towards rectification of various leaks at various places of AE-2 section in OMC. MB.No.177/13-14.	82199
1142	1101	24.02.15	CC 1st & Final bill, towards arresting the leaks on 600mm dia PSC pipe line along Bhagyanagar 4th line in OMC. MB.No.293/13-14.	95938
1143	1102	24.02.15	CC 1st & Final bill, towards arresting the leaks on 600mm dia PSC pipe line along Bhagyanagar 4th line in OMC. MB.No.292/13-14.	94383
1144	1103	24.02.15	CC 2nd & Final bill, towards widening of CC road south side on the road from Parvathamma temple to Chandu Electrical shop along filter bed road in OMC. MB.No.156/2013-14.	377173
1145	1104	24.02.15	CC 1st & Part bill, towards construction of CC drains in Ram Nagar 4th line to trunk road to towards railway line in OMC. MB.No.276/2013-14.	81386
1146	1105	24.02.15	CC 2nd & Final bill, towards providing CC road in Alapati Sriramulu Z.P High School to Katta Rama Kotaiah house in Throvagunta in OMC. MB.No.242/2013-14.	85007
1147	1106	24.02.15	CC 1st & Final bill, towards widening of CC road north side on the road from Parvathamma temple to Public Health Office main gate along filter bed road in OMC. MB.No.288/2013-14.	402031
1148	1107	24.02.15	CC 1st & Final bill, towards construction of CC drain & Culverts in Komma Kumara Swamy house to Rayapati Pitchaiah (via) Upputuri Subbarao house and Gunji Ademma house to Sk.Meeravali house in Mukthinuthalapadu in OMC. MB.No.273/2013-14.	606627
1149	1108	24.02.15	CC 1st & Final bill, towards repairs of toilets at DRRM High School at Santhapeta in OMC. MB.No.40/2013-14.	37206
1150	1109	24.02.15	CC 1st & Final bill, towards laying of 110mm dia HDPE pipe lines at Koppolu old SC colony in w.no.10 of OMC. MB.No.112/2013-14.	40222
1151	1110	24.02.15	CC 1st & Part bill, towards providing 2 no's 150mm dia power bores on rear side of Pelluru M.I tank and laying pipe line from proposed bore to the existing open well for supplementing to the existing system. MB.No.289/2013-14.	407799

1152	1111	24.02.15	CC 1st & Final bill, towards providing painting at Ghosha Hospital in OMC. MB.No.296/2013-14.	89431
1153	1112	24.02.15	CC 2nd & Part bill, towards providing galvanised iron chain mesh and gravelling the bund around the SS tank II bund. MB.No.153/2013-14.	112229
1154	1113	24.02.15	CC 2nd & Final bill, towards construction of CC drains in Police Parade Ground in OMC div.no.38. MB.No.226/2013-14.	50914
1155	1114	24.02.15	CC 2nd & Final bill, towards widening of CC road from Kothapatnam bus stand to Kabadi palem Rajeev Gandhi Statue west side in OMC. MB.No.151/2013-14.	56317
1156	1115	24.02.15	CC 1st & Final bill, towards providing quarry rubbish road from Samatha Nagar main road to D.Gopala Rao house in 8th line of Samatha Nagar in OMC div.no.37. MB.No.272/2013-14.	205190
1157	1116	24.02.15	CC 1st & Part bill, towards construction of CC pavement in 5th line of Pulivenkata Reddy colony in OMC. MB.No.117/13-14.	266026
1158	1117	24.02.15	CC 1st & Final bill, towards construction of CC side drain from Dr.A.Ramarao (RMP) house to Maganti Nageswara Rao (via transform) in Indurthi Nagar 2nd road in OMC. MB.No.266/2013-14.	640951
1159	1118	24.02.15	CC 1st & Part bill, towards construction of CC drain in Andhrakesari Nagar 2nd line and cross roads in w.no.34 in OMC. MB.No.340/13-14.	644596
1160	1119	24.02.15	CC 1st & Final bill, towards construction of compound wall, levelling the ground and completion of incomplete community hall in Balaji Nagar ST colony in w.no.7 in OMC. MB.No.231/2013-14.	412380
1161	1120	24.02.15	CC 2nd & Final bill, towards providing CC road from primary school to Bonthu Nagaraju house in SC Colony in Mukthinuthalapadu in OMC. MB.No.241/2013-14.	26259
1162	1121	24.02.15	CC 2nd & Final bill, towards providing CC road from R&B road to B.Rangaiah house in SC colony in Throvagunta in OMC. MB.No.150/2013-14.	36680
1163	1122	24.02.15	CC 2nd & Final bill, towards providing CC drains to the roads in 2nd new Christian palem west to east for two roads to north for two roads directions in Koppolu in OMC. MB.No.174/13-14.	404318
1164	1123	24.02.15	CC 2nd & Final bill, towards providing CC drain to the roads in 2nd new Christian palem from west to east direction in Koppolu in OMC. MB.No.120/2013-14.	194767
1165	1124	24.02.15	CC 2nd & Final bill, towards widening of RR tank road on west side (Reach-1) in OMC. MB.No.121/2013-14.	50039
1166	1125	24.02.15	CC 2nd & Part bill, towards providing CC roads & CC drains between Maruthi Nagar 1st line and 2nd line cross roads in w.no.35 in OMC. MB.No.340/2011-12.	178525
1167	1126	24.02.15	CC 1st & Part bill, towards construction of borewell platforms in OMC. MB.No.310/2013-14.	630383
1168	1127	24.02.15	CC 1st & Final bill, towards rectification of pumping main leaks at ABM Degree College and Santhapet Veterinary Hospital in OMC. MB.No.114/2013-14.	44083

1169	1128	24.02.15	Towards hire charges of Shamiana, Plastic Chairs, steel tables, cloth etc., Gramasabha in Janmabhoomi - Maavooru programme in Div 1 to 8 & 47 to 50. Total (12 divisions)	61410
1170	1129	24.02.15	Towards hire charges at Edga in div.no.29 on 06.10.2014 on occasion of Bakrid festival.	68500
1171	1130	24.02.15	Towards hire charges for Janmabhoomi in div.no.29 to 36 total 6 divisions.	41420
1172	1131	24.02.15	Towards hire charges for Janmabhoomi in div.no.24 & 37 to 46 total 11 divisions.	75840
1173	1132	24.02.15	Towards hire charges for Janmabhoomi in div.no.9 to 16 & 22, 23, 25, 26.	76030
1174	1133	24.02.15	Towards hire charges for Janmabhoomi in div.no.17, 18, 19, 20, 21, 27, 28, 30, 31.	62240
1175	1134	24.02.15	Towards hire charges for Janmabhoomi gramasabha in OMC.	12000
1176	1135	24.02.15	Towards manufacture supply and delivery of IM-11 hand pump spare parts to OMC. MB.No.271/13-14.	498593
1177	1136	24.02.15	CC 1st & Final bill, towards desiltation in 5th division & 1st division works (a to f) in OMC. MB.No.277/13-14.	465316
1178	1137	24.02.15	CC 1st & Final bill, towards desiltation of drains from 1st, 2nd & 3rd divisions in OMC. MB.No.288/13-14.	391062
1179	1138	24.02.15	CC 2nd & Final bill, towards providing CC roads in Santhi Nagar 7th line, 1st cross road (SC area) in Pernamitta in OMC. MB.No.56/13-14.	39959
1180	1139	24.02.15	CC 2nd & Final bill, towards providing CC roads in Santhi Nagar 7th line, 1st cross road (Remaining Length) Santhi Nagar 2nd line main road south side (SC area) in Pernamitta in OMC. MB.No.194/13-14.	52939
1181	1140	24.02.15	CC & Part bill, towards manufacture supply and erection of four square RCC tree guards for protection of the plants in OMC. MB.No.303/2013-14.	468366
1182	1141	24.02.15	CC 1st & Final bill, towards levelling of site and flooring of community hall in SC colony in Pernamitta in OMC. MB.No.304/13-14.	381721
1183	1142	24.02.15	Towards third party quality control assurance services for general works and all scheme works vide Agt.No.176/13-14, dt.2706.13 and C.R.No.19, dt.26.06.13. Roc.No.2681/2007/E2, dt.10.06.13. MB.No.104/13-14.	273154
1184	1143	24.02.15	CC 1st & Final bill, towards providing inter connections in Bollinenivaripalem 2nd line and Abburivaripalem in OMC. MB.No.307/13-14.	64622
1185	1144	24.02.15	CC 1st & Final bill, towards desiltation of drinking water tank at Mukthinuthalapadu in OMC. MB.No.306/13-14.	76648
1186	1145	24.02.15	CC 1st & Final bill, towards providing CC road at Tufan Nagar in ST area in Cheruvukommu palem in OMC. MB.No.261/13-14.	108681
1187	1146	24.02.15	CC 1st & Final bill, towards formation of road from Bathulavari kunta main road to east side Bandi Aseervadam house in w.no.7 in (SC locality) in OMC. MB.No.331/13-14.	94632

1188	1147	24.02.15	CC 1st & Final bill, towards formation of road from Bathulavari kunta main road to east side Tupakula Srinivasa Rao house in w.no.7 (SC locality) in OMC. MB.No.331/13-14.	94137
1189	1148	24.02.15	Towards construction of CC road and CC drains to Pothurajupalem 2nd road in OMC. MB.No.230/13-14.	313432
1190	1149	24.02.15	Towards providing patches to connecting main roads and cross roads in MAE-V section in OMC. MB.No.172/13-14.	437681
1191	1150	24.02.15	Towards laying of BT patches in various places in 32 to 36 wards in OMC. MB.No.256/13-14.	131107
1192	1151	24.02.15	CC 3rd & Final bill, towards maintenance of water supply for the year 2014-15 (1st spell) - Procurement of Chlorine gas, Bleaching powder and Ferric alum. MB.No.130/2013-14.	266729
1193	1152	25.02.15	CC 1st & Part bill, towards improvements to Zone-V reservoir compound wall in w.no.8 in OMC. MB.No.228/13-14.	314681
1194	1153	25.02.15	CC 1st & Final bill, towards laying of AC & HDPE pipe line to south bypass road to Pragathi Colony in OMC. MB.No.298/13-14.	242884
1195	1154	25.02.15	CC 1st & Final bill, towards supply of electrical materials for maintenance of street lighting during the year 2014-15 in OMC. MB.No.280/2013-14.	91772
1196	1155	25.02.15	CC 2nd & Final bill, towards maintenance of street lighting during the year 2013-14 1st spell - Procurement of 150W, 250W SV/MH street light luminaire materials in OMC. MB.No.9/13-14.	191657
1197	1156	25.02.15	Towards providing CC road in Sivaji nagar 4th line in north side of Mangamur donka (Reach-1) in OMC. MB.No.342/14-15.	619145
1198	1157	25.02.15	Towards construction of pucca side drain in Andhra kesari nagar main road and cross roads in w.no.34. MB.No.255/13-14.	617213
1199	1158	25.02.15	Towards LT charges of OMC for the month of December 2014. Roc.No.1806/08/E2.	1416570
1200	1159	26.02.15	Towards payment of salaries of electrical helpers working through outsourcing agencies for the period from 21.12.14 to 31.12.14.	112451
1201	1160	26.02.15	Towards payment of salaries of electrical helpers working through outsourcing agencies for the period from 01.01.15 to 31.01.15. MB.No.206/2013-14.	358623
1202	1161	26.02.15	Towards payment of salaries of Computer Operators working through outsourcing for the period 21.12.14 to 31.12.14. MB.No.89/13-14.	15977
1203	1162	26.02.15	Towards payment of salaries of Computer Operators working through outsourcing for the period 01.01.15 to 31.01.15. MB.No.89/13-14.	51929
1204	1163	26.02.15	Towards payment of salaries of Park workers for maintenance of municipal parks for the period 21.12.14 to 31.12.14. MB.No.88/13-14.	24231
1205	1164	26.02.15	Towards payment of salaries of Park workers for maintenance of municipal parks for the period 01.01.15 to 31.01.15. MB.No.88/13-14.	78748

1206	1165	26.02.15	Towards payment of salaries to Technical & Non Technical Work Inspectors for the period 21.12.14 to 31.12.14. MB.No.216/13-14.	51491
1207	1166	26.02.15	Towards payment of salaries to Technical & Non Technical Work Inspectors for the period 01.01.15 to 31.01.15. MB.No.216/13-14.	167330
1208	1167	26.02.15	Towards payment of salaries to workers through outsourcing agencies for maintenance of water supply for the period 21.12.14 to 31.12.14.	114648
1209	1168	26.02.15	Towards payment of salaries to workers through outsourcing agencies for maintenance of water supply for the period 01.01.15 to 31.01.15.	352562
1210	1169	26.02.15	Towards payment of contract sanitary workers salary for the period 21.12.14 to 20.01.15. Div IV.	756113
1211	1170	26.02.15	Towards payment of contract sanitary workers salary for the period 21.12.14 to 20.01.15. Div V.	574845
1212	1171	26.02.15	Towards payment of contract sanitary workers salary for the period 21.12.14 to 20.01.15. Div I.	804925
1213	1172	26.02.15	Towards payment of contract sanitary workers salary for the period 21.12.14 to 20.01.15.	777763
1214	1173	26.02.15	Towards payment of contract sanitary workers salary for the period 21.12.14 to 20.01.15.	689844
1215	1174	26.02.15	Towards payment of LT charges of OMC (Pump House) for the month of Jan 2015.	481516
1216	1175	26.02.15	Towards payment of LT charges of OMC (Street Lighting) for the month of Jan 2015.	1386505
1217	1176	26.02.15	Towards payment of LT charges of OMC (Schools) for the month of Jan 2015.	16519
1218	1177	26.02.15	Towards payment of LT charges of OMC (Office) for the month of Jan 2015.	63829
1219	1178	26.02.15	Towards payment of LT charges of OMC (Others) for the month of Jan 2015.	16669
1220	1179	26.02.15	Towards payment of LT charges of OMC (Pump House) for the month of Jan 2015.	119806
1221	1180	26.02.15	Towards payment of LT charges of OMC (Street Lighting) for the month of Jan 2015.	302764
1222	1181	26.02.15	Towards payment of LT charges of OMC (Office) for the month of Jan 2015.	1292
1223	1182	26.02.15	Towards payment of HT charges for the month of Jan 2015 (Pump House).	1197740
1224	1183	26.02.15	Towards payment of land phone bills in OMC from 01.12.14 to 31.12.14. (Bill No.419658516)	9472
1225	1184	26.02.15	Towards payment of cell phone bills from 23.11.14 to 22.12.14.	37533
1226	1185	26.02.15	Towards payment for maintenance of water supply for the year 2014-15 Procurement of Chlorine gas, Bleaching powder. MB.No.359/2014-15.	478561
1227	1186	26.02.15	Towards supply of HSD oil to Dumper Placer no.AP27X 7333 to PH section. Bill No.910, dt.31.01.15.	5198
1228	1187	26.02.15	Towards supply of Petrol to fogging for the month of Jan 2015. Bill No.907, dt.31.01.15.	79480
1229	1188	26.02.15	CC 1st & Part bill, towards payment of supply of licensed driver on contract basis for 19 days (13.08.14 to 31.08.14).	5158
1230	1189	26.02.15	CC 2nd & Part bill, towards payment of supply of licensed driver on contract basis for 18 days (01.09.14 to 20.09.14).	4887

1231	1190	26.02.15	CC 3rd & Part bill, towards payment of supply of licensed driver on contract basis for 26 days (21.09.14 to 20.10.14).	7060
1232	1191	26.02.15	CC 4th & Part bill, towards payment of supply of licensed driver on contract basis for 26 days (21.10.14 to 20.11.14).	7060
1233	1192	27.02.15	CC 2nd & Part bill, towards payment of supply of car on hire basis for 2 months. 09/14 & 10/14 MB.No.233/2013-14.	47940
1234	1193	27.02.15	Towards supply of printed copies of water tax demand notice, vacant land tax demand notice, municipal treasury challan. Roc.No.3045/04.12.2014. C.R.No.80, dt.17.04.14.	72424
1235	1194	28.02.15	CC 1st & Final bill, towards construction of the balance CC road and approaches at various locations of AE-II section in OMC. MB.No.33/2013-14.	97900
1236	1195	28.02.15	Towards paybill of P.Nageswara Rao, Bill Collector for the month of Jan 2015.	14700
1237	1196	28.02.15	Towards paybill of time scale workers for the month of Jan 2015.	109824
1238	1197	28.02.15	Towards paybill of time scale workers for the month of Feb 2015.	109824
1239	1198	28.02.15	Towards paybill of P.Nageswara Rao, Bill Collector for the month of Feb 2015.	14700
1240	1199	28.02.15	CC 1st & Final bill, towards providing CC drains (ST area) in Balaji Nagar in OMC. MB.No.330/13-14.	405773
1241	1200	04.03.15	CC 1st & Final bill, towards construction of CC drains in Sriram Colony in OMC in w.no.34. MB.No.348/2014-15.	899361
1242	1201	04.03.15	CC 1st & Final bill, towards clearing of major drains and bailing out of water in the inundated colonies during flood occurred in the October 2013 in OMC. MB.No.343(A)/13-14.	46830
1243	1202	10.03.15	Towards absorbed workers salary bill working at Pernamitta. C.R.No.58, dt.18.01.2014.	64064
1244	1203	10.03.15	Towards absorbed workers salary bill working at Throvagunta. C.R.No.58, dt.18.01.2014.	45980
1245	1204	10.03.15	Towards absorbed NMR's salary bill working at Pernamitta. C.R.No.63, dt.18.01.2014.	53100
1246	1205	10.03.15	Towards salary bill of Gali Rajasekhar working at Throvagunta. C.R.No.63, dt.18.01.2014.	13275
1247	1206	10.03.15	CC 1st & Part bill, towards desiltation of side drain from SS tank 1 to Sanghamithra Hospital main drain in OMC. MB.No.291/13-14.	74155
1248	1207	10.03.15	Towards payment of ASD. MB.No.270/13-14.	42300
1249	1208	10.03.15	CC 1st & Part bill, towards completion of incomplete collectors camp office compound wall in OMC. MB.No.372/14-15.	509448
1250	1209	11.03.15	AAO/ERO/Town/Ongole Towards payment for new meter at Uracheruvu road community bhavanam in OMC. Roc.No.1806/08/E2.	12050
1251	1210	11.03.15	AAO/ERO/Rural/Ongole Towards payment for new meter connection at Mother Theresa Colony in OMC for street lighting Roc.No.1806/08/E2.	12100

1252	1211	18.03.15	CC 1st & Final bill, towards payment for maintenance of water supply transportation and supply of water in various places in OMC. MB.No.55/13-14.	1190360
1253	1212	18.03.15	CC 1st & Final bill, towards payment for laying of quarry rubbish roads in Journalist Colony from 1st line to 8th line near Koppolu in OMC. MB.No.171/13-14.	523357
1254	1213	18.03.15	CC 1st & Final bill, towards laying of quarry rubbish roads in 7th (part) 8th and 9th lines in Indiramma Gruhalu in OMC. MB.No.171/13-14.	362820
1255	1214	18.03.15	CC 1st & Final bill, towards payment for providing electrical fixtures and fittings for CRC building for 200 members at PH office Opp New Vegetable Market in OMC. MB.No.297/13-14.	80275
1256	1215	18.03.15	Towards salary from July 2012 to August 2014 vide C.R.No.63, dt.18.01.2014/Spl Officer. MB.No.110/13-14.	155252
1257	1216	18.03.15	CC 1st & Part bill, towards payment for widening of Ramnagar 3rd line (on both side upto cross road) in OMC. MB.No.333/13-14.	274804
1258	1217	18.03.15	CC 1st & Part bill, towards payment for widening of Ramnagar 2nd line (north side) in OMC. MB.No.335/13-14.	508902
1259	1218	18.03.15	CC 1st & Part bill, towards payment for widening of Ramnagar 2nd line (south side) in OMC. MB.No.334/13-14.	511596
1260	1219	18.03.15	CC 1st & Final bill, towards payment for providing snowcem painting inside and outside of the office quarters Opp Municipal Corporation. MB.No.353/12-13	99700
1261	1220	18.03.15	CC 1st & Final bill, towards payment for providing distemper, enamel, painting and fixing declom sheet doors and inverter to the office quarters Opp Municipal Corporation. MB.No.354/12-13.	99550
1262	1221	18.03.15	Towards payment for supply of Commander Jeep on hire basis to Town Planning for the month of 3/2014 as per Agrt No.332/13-14, dt.12.09.14. Roc.No.4514/12/G1.	22000
1263	1222	18.03.15	CC 2nd & Part bill, towards supply of car on hire basis to Municipal Engineer for the year 2014-15 in OMC for 2 months (09/14, 10/14) MB.No.239/2013-14.	47960
1264	1223	18.03.15	CC 2nd & Part bill, towards supply of Jeep on hire basis to Town Planning Section for the year 2014-15 in OMC for the month of 09/14 & 10/14. MB.No.238/2013-14.	47960
1265	1224	18.03.15	CC 2nd & Final bill, towards providing CC road and CC drain in Maruthi Nagar 3rd line in w.no.35 in OMC. MB.No.197/13-14.	256794
1266	1225	18.03.15	CC 1st & Final bill, towards providing CC road and pipeline to 1st cross road (on north side of Venkateswara Swamy temple) in Samatha Nagar of OMC. MB.No.341/13-14.	598192
1267	1226	18.03.15	CC 2nd & Final bill, towards providing CC road CC drain behind Sai Medha School in Rajiv Nagar. MB.No.252/12-13.	58226

1268	1227	18.03.15	Towards release of ASD for the work widening of CC road south side on the road from Parvathamma temple to Chandu Electrical Shop along filter bed road in OMC. Chl.No.8164, dt.13.12.13. MB.No.156/13-14.	31230
1269	1228	18.03.15	Towards release of ASD for providing CC road in Sujatha Nagar 7th line in OMC. Chl.No.2481, dt.01.07.14.	4665
1270	1229	18.03.15	CC 2nd & Final bill, towards providing CC road in 2nd main road in Kesavaraju kunta in Div.No.1 in OMC. MB.No.342/13-14.	58485
1271	1230	18.03.15	Towards release of ASD amount 8365/- Chl.No.3482, dt.02.07.14. MB.No.342/13-14.	8365
1272	1231	18.03.15	CC 2nd & Final bill, towards providing CC road from east to west in 2nd main road in Virat Nagar in OMC. MB.No.343/13-14.	57253
1273	1232	18.03.15	Towards release of ASD amount 28170/- Chl.No.6919, dt.29.09.14. MB.No.343/13-14.	28170
1274	1233	18.03.15	CC 1st & Final bill, towards payment for maintenance of pipe line arresting the leaks in Balaram Colony, Ponugupati Colony and Kesavaraju kunta in OMC. MB.No.314/13-14.	90958
1275	1234	18.03.15	CC 1st & Part bill, towards providing CC road, CC drain and water supply pipe line in Christian palem 2nd line from Boys Hostel to back side road in w.no.6. MB.No.367/14-15.	313000
1276	1235	18.03.15	CC 2nd & Part bill, towards providing CC road, CC drain and water supply pipe line in Christian palem 2nd line from Boys Hostel to back side road in w.no.6. MB.No.367/14-15.	145569
1277	1236	18.03.15	Towards remittance of IT through Govt Challan from Vr.No.976 to 1036 under General Fund 002 for the year 2014-15.	271766
1278	1237	18.03.15	Towards remittance of IT through Govt Challan from Vr.No.1100 to 1199 under General Fund 002 for the year 2014-15.	323900
1279	1238	18.03.15	Towards remittance of VAT through Govt Challan from Vr.No.976 to 1036 under General Fund 002 for the year 2014-15.	104720
1280	1239	18.03.15	Towards remittance of VAT through Govt Challan from Vr.No.1100 to 1199 under General Fund 002 for the year 2014-15.	582615
1281	1240	18.03.15	Towards remittance of SC through Govt Challan from Vr.No.976 to 1036 under General Fund 002 for the year 2014-15.	32498
1282	1241	18.03.15	Towards remittance of SC through Govt Challan from Vr.No.1100 to 1199 under General Fund 002 for the year 2014-15.	199699
1283	1242	18.03.15	Towards remittance of LC through Govt Challan from Vr.No.976 to 1036 under General Fund 002 for the year 2014-15.	20943
1284	1243	18.03.15	Towards remittance of LC through Govt Challan from Vr.No.1100 to 1199 under General Fund 002 for the year 2014-15.	111237
1285	1244	18.03.15	CC 2nd & Final bill, towards providing CC road in Sujatha Nagar 7th line in OMC. MB.No.59/13-14.	29198
1286	1245	18.03.15	Towards transfer of amount in r/o Jal Cyclone pertaining to OMC and according permission by Collector & Magistrate, Ongole dt.23.01.15. C.R.No.64, dt.23.01.15. Roc.No.9132/E1/2013.	2498622

1287	1246	18.03.15	Towards payment of consultation fee for draft final report for the work of consultancy services for preparation of detailed project report (DPR) for comprehensive drinking water facilities in OMC @ 0.18%. MB.No.47/12-13.	1172021
1288	1247	20.03.15	CC 1st & Part bills Towards transfer of amount to biotoilet account from 002 for payment of biotoilet construction by Venkataramana VLCCS. MB.No.370/14-15 & MB.No.332/13-14.	584000
1289	1248	20.03.15	Towards supply of tractor no.AP27TT 4533 to lifting of garbage for the month of 10/2014 to 12/2014.	114450
1290	1249	20.03.15	Towards supply of tractor no.AP27V 3092 to lifting of garbage for the month of 9/2014 to 12/2014.	146650
1291	1250	20.03.15	Towards supply of tractor no.AP27TU 2883 to lifting of garbage for the month of 9/2014 to 12/2014.	109900
1292	1251	20.03.15	Towards supply of tractor no.AP27B 1944 to lifting of garbage for the month of 9/2014 to 12/2014.	153300
1293	1252	20.03.15	Towards supply of tractor no.AP27U 9401 to lifting of garbage for the month of 9/2014 to 1/2015.	199500
1294	1253	20.03.15	Towards supply of tractor no.AP27N 0304 to lifting of garbage for the month of 9/2014 to 1/2015.	199500
1295	1254	20.03.15	Towards supply of tractor no.AP27W 3506 to lifting of garbage for the month of 10/2014 to 12/2014.	114800
1296	1255	20.03.15	Towards supply of tractor no.AP27U 7598 to lifting of garbage for the month of 9/2014 to 1/2015.	199500
1297	1256	20.03.15	Towards supply of tractor no.AP27T 3552 to lifting of garbage for the month of 11/2014 to 12/2014.	75950
1298	1257	20.03.15	Towards supply of tractor no.AP27U 8195 to lifting of garbage for the month of 9/2014 to 12/2014.	163100
1299	1258	20.03.15	Towards supply of tractor to lifting of garbage for the month of 9/2014 to 12/2014.	163450
1300	1259	20.03.15	Towards supply of tractor no.AP07B 9839 to lifting of garbage for the month of 10/2014 to 12/2014.	114800
1301	1260	20.03.15	Towards supply of tractor no.AP27AN 5931 to lifting of garbage for the month of 8/2014 to 10/2014.	100450
1302	1261	20.03.15	Towards payment for uploading in online each applicant enter in Janmabhoomi-Maavooru Programme.	31930
1303	1262	20.03.15	Towards payment for conducted NLP class by Y.Mallikarjun Rao, National Drawing Academy Director.	20000
1304	1263	20.03.15	Towards payment for providing man hole borewells and laying culverts slabs at Gandhi road in OMC. MB.No.102/13-14.	34966
1305	1264	20.03.15	Towards payment for provident fund.	7055
1306	1265	20.03.15	Towards supply of tractor to lifting of garbage for the month of 10/2014 to 12/2014.	109550
1307	1266	20.03.15	Towards supply of tractor no.AP27U 9394 to lifting of garbage for the month of 09/2014 to 12/2014.	153650
1308	1267	20.03.15	Towards supply of tractor no.AP27V 4622 to lifting of garbage for the month of 10/2014 to 12/2014.	112000
1309	1268	20.03.15	Towards supply of tractor no.AP27U 9624 to lifting of garbage for the month of 09/2014 to 12/2014.	199500
1310	1269	20.03.15	Towards supply of tractor no.AP27V 3012 to lifting of garbage.	159600
1311	1270	20.03.15	Towards supply and delivery of push carts to OMC.	670090
1312	1271	20.03.15	Towards remittance of EPF penal interest for the period of 01/2008 to 12/2013	1007101

1313	1272	26.03.15	Towards HT charges of OMC for the month of Feb 2015. (Pump House HT, SS tank-II, New Filterbed) Roc.No.1806/08/E2.	1319406
1314	1273	26.03.15	Towards payment of LT charges of OMC for the month of Feb 2015. (Pump House Town)	432000
1315	1274	26.03.15	Towards payment of LT charges of OMC for the month of Feb 2015. (Street Lighting Town)	1275917
1316	1275	26.03.15	Towards payment of LT charges of OMC for the month of Feb 2015. (Schools Town)	22569
1317	1276	26.03.15	Towards payment of LT charges of OMC for the month of Feb 2015. (Office Town)	58784
1318	1277	26.03.15	Towards payment of LT charges of OMC for the month of Feb 2015. (Others Town) Roc.No.1806/08/E2.	25914
1319	1278	26.03.15	Towards LT charges of OMC for the month of Feb 2015. (Pump House Rural) Roc.No.1806/08/E2.	100731
1320	1279	26.03.15	Towards LT charges of OMC for the month of Feb 2015. (Street Lighting Rural)	269427
1321	1280	26.03.15	Towards LT charges of OMC for the month of Feb 2015. (Office Rural)	1351
1322	1281	26.03.15	Towards EPFO Organisation, Guntur penal damages of period of 09/2002 to 02/2014.	1375859
1323	1282	26.03.15	Towards BSNL landline bill for the month of 01.02.2015 to 28.02.2015.	15434
1324	1283	26.03.15	CC 1st & Part bill, towards laying of BT patches in various places in 22 to 29 and 46 to 50 divisions in OMC. MB.No.375/14-15.	311737
1325	1284	26.03.15	CC 2nd & Final bill, towards patches to connection main roads and cross roads in MAE-V section in OMC. MB.No.172/13-14.	111143
1326	1285	26.03.15	CC 3rd & Part bill, towards construction of CC drain to Pothurajupalem 2nd road in OMC. MB.No.230/13-14.	229093
1327	1286	26.03.15	CC 1st & Final bill, towards supply and delivery of SOKKIA automatic levelling instrument model no.B-40 to OMC. MB.No.398/14-15.	99150
1328	1287	26.03.15	CC 1st & Final bill, towards providing water supply facilities to toilets elementary school in CRP quarters in OMC. MB.No.315/13-14.	92598
1329	1288	26.03.15	Towards payment for ASD amount which paid through Ch.No.7987 to chitta for work water supply in OMC from 24.10.14 to 31.12.14. MB.No.55/13-14.	193780
1330	1289	26.03.15	Towards payment for ASD amount which he paid through Ch.No.3265/ 26.06.14 for work laying quarry rubbish roads in journalist colony from 1st line to 8th line near Koppolu in OMC. MB.No.171/13-14.	95800
1331	1290	26.03.15	Towards payment for ASD amount which paid through Ch.No.7793/ 22.10.14 for work laying roads with quarry rubbish in 7th, 8th & 9th line indiramma gruhalu. MB.No.171/13-14.	183280
1332	1291	26.03.15	CC 1st & Final bill, towards repairs to 5HP sub mersible motor at Konijedu Busstand openwell in OMC.	17282
1333	1292	26.03.15	CC 1st & Final bill, towards levelling of site in burial ground in SC colony in Pernamitta in OMC. MB.No.302/13-14.	283598

1334	1293	26.03.15	Towards repairs to motors Pernamitta pump house, filterbed, volves near	48089
1335	1294	26.03.15	AAO/ERO/Rural/Ongole Towards payment for new meter connection at Vengamukkala palem and Opp. SS tank-I in OMC. Roc.No.1806/08/E2.	12100
1336	1295	26.03.15	Towards payment for new meter connection at Netaji Colony in OMC.	6050
1337	1296	26.03.15	AAO/ERO/Town/Ongole Towards payment for new meter at Peerlamanyam, Samatha Nagar, Virat Nagar, Flyover Bridge in OMC. Roc.No.1806/08/E2.	24200
1338	1297	26.03.15	Divisional Electrical Engineer, Operations, APSPDCL, Ongole Towards payment for new poles in court compound OMC. Roc.No.1806/08/E2.	154541
1339	1298	26.03.15	Towards payment for shifting of poles in Dharavarithota 3 poles and Santhapeta 1 pole.	32787
1340	1299	26.03.15	Towards shifting poles of 180 mts 11 KV line dumping yard G.K.V Palem in OMC.	139930
1341	1300	26.03.15	CC 1st & Final bill, towards payment for providing pipe line in Srivalli Nagar I kurnool road in OMC. MB.No.349/14-15.	234489
1342	1301	26.03.15	Towards payment for ASD for the work widening at CC raod north side on the road from Parvathamma temple to Public Health Office. MB.No.288/13-14.	30277
1343	1302	26.03.15	CC 1st & Final bill, towards payment for providing pipe line from Sri Ram Colony 1st line entrance at kurnool road in OMC. MB.No.370/14-15.	389349
1344	1303	26.03.15	CC 1st & Final bill, towards payment for supply and delivery of stationary items to OMC. MB.No.376/14-15.	240753
1345	1304	26.03.15	CC 1st & Final bill, towards payment for construction of compound wall to Balaji Nagar community hall in OMC. MB.No.379/14-15.	444461
1346	1305	26.03.15	CC 1st & Part bill, towards payment for construction of balance CC road from OK to Samatha nagar NH-5 to Sujatha Nagar main road entrance south side of taluka police station in OMC. MB.No.352/14-15.	464535
1347	1306	26.03.15	CC 1st & Part bill, towards payment for construction of balance CC road from Nagireddy house to kurnool road in Arunodaya Colony. MB.No.346/14-15.	501718
1348	1307	26.03.15	CC 1st & Part bill, towards payment for providing CC roads from Vanikiran towers to Mangamur road in Gandhinagar 5th line in OMC. MB.No.345/14-15.	357069
1349	1308	26.03.15	CC 1st & Final bill, towards payment for construction of quarry rubbish road at housing board park site phase 2 in OMC. MB.No.318/13-14.	731222
1350	1309	26.03.15	Towards payment for supply of printing stationary. C.R.No.17/4/14. Roc.No.3045/14/Dil, dt.19.03.15.	169260
1351	1310	26.03.15	Towards payment for purchase of postal stamps to dispatch section.	4000
1352	1311	26.03.15	Towards payment for ESI for contract PH workers and Engineering workers for the month of Dec 2014.	322854
1353	1312	31.03.15	CC 1st & Final bill, towards payment for providing CC road in Revenue Colony 1st line in kurnool road in OMC. MB.No.351/14-15.	616709
1354	1313	31.03.15	CC 1st & Final bill, towards payment for providing CC road in Mahalakshmi Nagar 2nd line in division no.38 in OMC. MB.No.350/14-15.	721704

1355	1314	31.03.15	CC 2nd & Final bill, towards payment for providing CC drain from MSC Nageswara rao house via Hanumareddy house upto Guptas Enclave. MB.No.158/13-14.	18573
1356	1315	31.03.15	CC 1st & Part bill, towards payment for providing CC drain to cross road Rajeev Nagar to VIP road. MB.No.419/14-15.	181190
1357	1316	31.03.15	CC 1st & Final bill, towards payment for maintenance of pipe line at Balineni Bharath Colony, Balaram Colony and Kesavaraju kunta in OMC. MB.No.368	267821
1358	1317	31.03.15	Towards payment for NMR wages Engineering Section for the month of March 2015. 1. P.Yohan 2. K.Vijayendra Rao 3. M.Chellaiah 4. K.Polaiah 5. M.Handrix Naidu 6. R.Murali 7. B.Suresh 8. K.Srinu	109824
1359	1318	31.03.15	Towards payment for NMR wages P.Nageswara Rao, Bill Collector for the month of March 2015.	14700
1360	1319	31.03.15	Towards payment for filling RR tank at Mukthinuthalapadu (Current engine) in OMC. MB.No.295/13-14.	21856
1361	1320	31.03.15	CC 1st & Final bill, towards payment for providing CC road from existing CC road of Kandaganulla Vijayalakshmi house to Somisetty Venkata Subbaiah house in Sujatha Nagar 4th line in OMC. MB.No.390/14-15.	782692
1362	1321	31.03.15	CC 1st & Final bill, towards payment for providing CC road from NH-5 to Sambasiva Nagar 1st line (Padma towers south side road) of OMC. MB.No.391/14-15.	603476
1363	1322	31.03.15	CC 1st & Final bill, towards payment for providing CC road Sujatha nagar main road to V.Ramaiah house in Sujatha nagar 1st line of OMC in division 37. MB.No.388/14-15.	776294
1364	1323	31.03.15	Towards payment for cellphone bills from 23.12.14 to 22.01.15 from 23.01.15 to 22.02.15	97738
1365	1324	31.03.15	Towards payment for telephone bill for the month of 01.01.15 to 31.01.15.	11233
1366	1325	31.03.15	Towards payment for absorbed permanent workers for the month of Jan 2015 & Feb 2015 Pernamitta.	64064
1367	1326	31.03.15	Towards payment for NMR wages Throvagunta for the month of 01/2015 & 02/2015.	12825
1368	1327	31.03.15	Towards payment for NMR wages absorbed from Pernamitta grama panchayat for the month of 01/2015 & 02/2015.	51300
1369	1328	31.03.15	Towards payment for Badili Workers wages for the month of 01/2015 & 02/2015.	8782
1370	1329	31.03.15	Towards payment for ASD for the destillation in 5th division & 1st division works in OMC. MB.No.277/13-14.	52255
1371	1330	31.03.15	Towards payment for ASD for the work destillation existing drains from MM road junction via urban health center. MB.No.278/13-14.	38365

1372	1331	31.03.15	Towards payment for ASD for the work destillation of drains from 1st lane 3rd division in OMC. MB.No.288/13-14.	41461
1373	1332	31.03.15	Towards payment for supply and delivery of Nilkamal chairs for office purpose in OMC.	98698
				266128295

ONGOLE MUNICIPAL CORPORATION

MPLADS Deductions

Sl.No.	Vr. No	Date	Nature of work	Grand Total
1	1	12.06.14	CC 1st & Final bill, towards formation of CC road from Ungarala Venkateswara Rao house back side to G.Subba Rao house towards north in ST Colony of Bathulavari Kunta in 7th ward of OMC. MB.No.117/13-14.	97175
2	2	28.06.14	CC 1st & Final bill, towards formation of CC road from Yesodamma house to Masthanamma house towards south to Arava Colony in 8th ward in OMC. MB.No.176/2013-14	98229
3	3	28.06.14	CC 1st & Final bill, towards formation of CC road from Thirumala Rao house to Kanakaiah house towards south CC approach to culvert near Sri Rama Ravi house in 7th wards in OMC.	92363
4	4	15.09.14	Towards remittance of IT of MP Lads of 2014-15 from Vr.No.1 to 3. Roc.No.4788/2006/B1.	2741
5	5	15.09.14	Towards remittance of VAT of MP Lads of 2014-15 from Vr.No.1 to 3.	13703
6	6	15.09.14	Towards remittance of SC of MP Lads of 2014-15 from Vr.No.1 to 3.	8374
7	7	15.09.14	Towards remittance of LC of MP Lads of 2014-15 from Vr.No.1 to 3.	2741
				315326

ONGOLE MUNICIPAL CORPORATION

HUDCO

Sl.No.	Vr. No	Date	Nature of work	Grand Total
1	1	24.07.14	Towards construction of skill upgradation training centre in Nehru Nagar of OMC. MB.No.200/13-14.	990057
2	2	13.02.15	Towards remittance of IT from Vr.No.1 of HUDCO of 2014-15.	20408
				1010465

ONGOLE MUNICIPAL CORPORATION

Bio Toilets

Sl.No.	Vr. No	Date	Nature of work	Grand Total
1	1	30.12.14	CC 1st & Final bill, towards construction of bio digester based toilets with 2 seats for gents and 2 seats for ladies in Balabhavan in OMC. MB.No.221/13-14.	315146
2	2	30.12.14	CC 1st & Final bill, towards Constructions, Kavali for construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at Pernamitta near estate in OMC. MB.No.269/13-14.	236360
3	3	30.12.14	CC 1st & Final bill, towards construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at Railway station road in OMC. MB.No.38/13-14.	236360
4	4	30.12.14	CC 1st & Final bill, towards construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at PVR Boys High School in OMC. MB.No.224/13-14.	236360
5	5	30.12.14	CC 1st & Final bill, towards construction of bio digester based toilets with 2 seats for gents and 1 seat for ladies at NH-5 and trunk road junction south bypass in OMC. MB.No.167/13-14.	236360
6	6	26.03.15	CC 1st & Part bill, towards construction of bio digester based toilets with 2 seats for gents and 2 seat for ladies at 60 feet road in Satyanarayana puram in OMC. MB.No.370/14-15.	292010
7	7	26.03.15	CC 1st & Part bill, towards construction of bio digester based toilets with 2 seats for gents and 2 seat for ladies at Rajeev Institute of Medical Sciences in trunk road in OMC. MB.No.332/13-14.	292010
				1844606

ONGOLE MUNICIPAL CORPORATION

ASC Grant

Sl.No.	Vr. No	Date	Nature of work	Grand Total
1	1	26.09.14	Towards maintenance of water supply transportation and supply of water in various places in OMC. (2013-14 6th spell)	2650039