

ISO 9001-2000
KWB/F04
MASTER LIST OF FILES OF
ACCOUNTS BRANCH Kalburgi Division

Sl.No.	File No.	Subjects	Remarks
1.	F-1	Remittance of MDPD A/c file	
2.	F-2	Remittance of LIC File	
3.	F-3	Remittance of Professional Tax file	
4.	F-4	Remittance of Vijay Bank Loan file	
5.	F-5	Remittance of R.D. File	
6.	F-6	Remittance of Society Loan file	
7.	F-7	Remittance of Union Fee file	
8.	F-8	Remittance of Bank loan Bidar	
9.	F-9	Remittance of Society Loan KWBBF	
10.	F-14	Remittance of VAT	
11.	F-15	Remittance of Royalty file	
12.	F-16	Remittance of Income Tax file	
13.	F-17	LOC requisition file	
14.	F-18.	LOC requisition from sub division	
15.	F-21	Utilization certificate of establishment LOC released from the Central Office Bangalore	
16.	F-25	Receipts of DDs/Cheque under D.C. Work File	
17.	F-26	Correspondence file of UGD IIrd Stage Gulbarga	
18.	F-27	Correspondence file of UGD IInd Stage Gulbarga	
19.	F-56	Workers welfare Cess file	
20.	F-12	General Correspondence file	
21.	F-15	Copies of Circular file	
22.	F-35	Forwarding of Cheques and DD file	
23.	F-158	Central Office correspondence File	
24.	F-159	Copies of Circular file	
25.	F-160	TDS of contractors / Firms	
26.	F-163	Composition Certificate of contractors	
27.	F-167	Budget file for the year 2000-01 Vol. I to VIII	
28.	F-170	K.S.T./VAT Correspondence File	
29.	F-171	Income Tax Correspondence File	
30.	F-175	Computer correspondence file	
31.	F-176	C.R.S. of contractors files	
32.	F-179	Correspondence File of M.A.S. A/c.	
33.	F-185	Permission for opening of New Files	
34.	F-188	Corr. File of A.E.E. No.2 Sub – Divn. Gulbarga.	
35.	F-189	Work Done Certificates of Contractors	
36.	F-190	Utilization Certificate file	
37.	F-192	Completions Reports file	
38.	F-193	KUWASIP – Bills submitted to Managing Director KUWS&DB Bangalore	
39.	F-194	KUWASIP-Bills Submission file of M/s Bhoorathnom constructions Secunderabad	

Sl.No.	File No.	Subjects	Remarks
40	F-195	KUWASIP – bills Submission file of M/s Prathibha Industries Mumbai	
41	F-196	KUWASIP-Bills Submission file of M/s Goel Projects Hissar	
42	F-197	KUWASIP-Bills Submission file of M/s Arun Engineering Projects Pvt. Ltd. Bangalore	
43	F-198	KUWASIP-General Correspondence of World Bank Asst. Schemes.	
44	F-199	KUWASIP-General Correspondence of M/s Bhoorathnom constructions Secunderabad	
45	F-200	KUWA SIP – Money Receipts file of M/s Bhorathnom constructions Secunderabad	
46	F-201	KUWA SIP – Money Receipts file of M/s Prathibha Industries Mumbai.	
47	F-202	KUWA SIP – Money Receipts file of M/s Goel Projects Hissar	
48	F-203	KUWA SIP – Money Receipts file of M/s Arun Engineering Projects Pvt. Ltd. Bangalore	
49	F-204	KUWASIP – ATD/ATC of Head office Bangalore	
50	F-205	KUWASIP-TPI – Agreement Inspection of Pumping Machinery of GBG 01	
51	F-206	KUWASIP-General Correspondence of M/s Prathibha Industries Ltd., Mumbai	
52	F-207	KUWASIP-General Correspondence of M/s Goel Projects, Ltd., Hissar	
53	F-208	KUWASIP-Vouchers submitted to the Chief Accounts Officer Bangalore Quarter wise	
54	F-16	Supply Bills & TPI bills submission file to Chief Accounts Officer	
55	F-209	On line L.O.C. file	
56	F-210	KSHIP Works file of Gulbarga & Jewargi town	
57	F-211	UGD to Jewargi town file	
58	F-212	U.G.D. to Chittapur town file	
59	F-212	Week end progress file.	
60	F-213	Plan Allocation for the year 2007-08	
61	F. 214	Correspondence file of RMDS to Shorapur town	
62	F-2	DCB M&R Gulbarga File	
63	F-3	DCB of all towns File	
64	F-13	Misc. File	
65	F-21	ATD Originating Bidar File	
66	F-22	ATD Originating Bellary File	
67	F-23	ATD Originating Raichur File	
68	F-24	ATD Originating Belgaum File	
69	F-25	ATD Originating Hassan File	
70	F-26	ATD Originating Shimoga File	
71	F-27	ATD Originating Bangalore File	
72	F-28	ATD Originating Dharwad File	
73	F-29	ATD Originating Bijapur File	
74	F-30	ATD Originating Mysore No.2 File	
75	F-31	ATD Originating Gadag File	

Sl.No.	File No.	Subjects	Remarks
76	F-32	ATD Originating Mangalore File	
77	F-33	ATD Originating Bagalkot File	
78	F-34	ATD Originating UD Secretary Vidhan Soudha Bangalore File	
79	F-50	ATD Originating CE (N) Dharwad File	
80	F-70	Release of Deposit Ordinary File	
81	F-71	Grant & Outlay file	
82	F-72	File of GESCOM KTRT-1 & SDBHT-2	
83	F-74	FSD & EMD of contractors	
84	F-75	ATD Originating Head Office Bangalore	
85	F-78	Correspondence file of AUWSP to Chittapur Town	
86	F-80	AWSS to Aland town	
87	F-81	Utilization Certificate for Flood Relief Works file	
88	F-82	M&R Correspondence File	
89	F-79	Correspondence of MAS A/c file	
90	F-3	Correspondence file of R. Subramani contractor.	
91	F-9	Correspondence File of MPWA	
92	F-16	Deposit Received. From GDA & KHB Glb.	
93	F-20	Exp. Of GDA Gulbarga	
94	F-23	M.A.S. A/c File	
95	F-24	Corr. File of S.B. Lake Gulbarga under D.C. Work	
96	F-40	KCPF Hubli GWSS IIIrd Stage File	
97	F-43	Corr. File M/s L&T Bangalore	
98	F-45	M/s Arun Engg. Bangalore GWSS IIIrd stage	
99	F-46	file of U.C. SRW & D.C. Work	
100	F-49	Misc. Correspondence file	
101	F-50	Settlement of Final Bills	
102	F-51	Power of Attorney of Sri Shivangouda Ekhaspur Contractor Raichur.	
103	F-52	Exemption of Royalty charges file	
104	F-53	Corr. File of IWSS to Jewargi town	
105	F-54	Corr. File of IWSS to Afzalpur town	
106	F-55	Corr. File of RMDS to Gulbarga City	
107	F-1	File of Scarcity Relief Works	
108	F-2	File of Construction ob Building & Workers Welfar Cess	
109	F-3	File of M/s Huma Enterprises, Gulbarga	
110	F-4	File of Result of Adhoc Committee meeting	
111	F-5	File of Non receipt pf MAS A/c of Sri Ikramuddin J.E. Retired	
112	F-6	File of Half Yearly Stock Accounts for the period ending 9/2004 and 3/2005	
113	F-7	File of Requirement of LOC against the Completed Schemes	
114	F-8	File of M.A.S A/c of RCC pipes of No. 1 sub-division Gulbarga	
115	F-9	File of Corr. Of 8 mm dia MS steel plate	
116	F-10	File of Inspections of the Accounts of the Sub-Divisions	
117	F-11	File of Corr. Of Funding Pattern of works	
118	F-12	File of Shortage of materials noticed in the MAS A/c of Sri Shivshankar NR A.E.	

Sl.No.	File No.	Subjects	Remarks
119	F-13	File of Inspection Report of of Ex. Engineer KUWS&D Board, Division Gulbarga by the Internal Audit	
120	F-14	File of Clearance of the MPWA outstanding in the name of the Officers/ Officials	
121	F-15	File of Construction of Barrage across the Bhima River at Head Works Saradagi under GWSS to IIIrd stage Gulbarga of M/s KSCC Ltd.,	
122	F-16	File of Final bills pertains to Construction of Barrage across the Bhima River at Head Works Saradagi under GWSS to IIIrd stage Gulbarga	
123	F-17	Corr. File of Remodeling Distn. System to Gulbarga	
124	F-18	File of Shortages of materials against Sri Veeranna Jolad J.W.I.	
125	F-19	File of Shortages of materials against Sri L.R. Rajanna SDSK	
126	F-20	File of Shortages of materials against Sri Veeranna Jolad J.W.I.	
127	F-21	File of Inspection Report on the Ex. Engineer KUWS&D Board, Division, Gulbarga --- Reply furnished	
128	F-22	File of In judies payments of Escalation charges of Rs 2.23 Crores	
129	F-23	File of Annual Verification of Accounts/ Records/ MAS by the Internal Audit Wing.	
130	F-24	File of " Counter Signed " of Completed Schemes 1) AWSS to Shahpur 2) AWSS to Shorapur3) AUWSP to Gurmitkal 4) RMDS to Aland 5) AWSS to Jewargi 6) AWSS to Sedam 7) AWSS to Chincholi	