



અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન
વહીવટી ખાતુ
(મધ્ય ઝોન)

માહિતી અધિકાર અધિનિયમ ૨૦૦૫ ની
કલમ ૪ (૧) અન્વયે

વહીવટી (મધ્ય ઝોન)

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનનું પ્રોએક્ટીવ ડિસ્ક્લોઝર.

સને ૨૦૨૩-૨૪

વહીવટી ખાતુ(મધ્ય ઝોન)

મધ્ય ઝોન : વિભાગીય ડેપુટી મ્યુનિસિપલ કમિશનરશ્રીની કચેરી
(ઓફિસ : સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ.)
ફોન નંબરો : ૨૫૩૮૧૮૧૧/૫૧૧

<u>નામ અને હોદ્દો</u>	<u>ટેલીફોન નંબર</u>	<u>ઓફિસ</u>	<u>મોબાઈલ</u>
શ્રી રમ્યકુમાર ભટ્ટ (ઈન્ચાર્જ ડે.મ્યુ.કમિશનરશ્રી) (ઝોન લેવલની માહિતી માટે)	૨૫૩૮૧૮૧૧-EX-૭૭૪/૭૫૪		૯૩૭૭૪૦૮૬૪
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વહીવટી માળખું



ડે.મ્યુનિસિપલ કમિશનરશ્રી (મધ્યઝોન)



આસી. મ્યુનિસિપલ કમિશનરશ્રી (મધ્ય ઝોન)



આસી. મેનેજરશ્રી



ઓફિસ સુપ્રિન્ટેન્ડેન્ટશ્રી



સીનીયર કલાર્કશ્રી



જુનીયર કલાર્કશ્રી



સુપરવાઇઝરશ્રી

વહીવટી શાખા

મધ્ય ઝોન વહીવટી શાખામાં નીચે મુજબની કામગીરીનું સંચાલન થાય છે.
તમામ કામકાજના દિવસોએ સવારે ૧૦.૩૦ થી ૬.૧૦ સુધી ઓફીસ ચાલુ રહે છે.

વહીવટી મધ્ય ઝોન વિભાગમાં ડે.મ્યુ.કમિશનર (મધ્ય ઝોન)શ્રી તેમજ આસી.મ્યુનિ.કમિશ્નર(મધ્ય ઝોન)શ્રી ની સીધી સુચના દેખરેખ અને માર્ગદર્શન હેઠળ આસી.મેનેજર (વહીવટ- મધ્ય ઝોન)શ્રી ફરજ બજાવે છે અને આસી.મેનેજર (વહીવટ- મધ્ય ઝોન)શ્રી નાં તાબા હેઠળ ઓફિસ સુપ્રીટેન્ડેન્ટ, સીની.કલાક, જુની.કલાક, તથા સુપરવાઈઝરશ્રી ફરજ બજાવે છે.

- ૧) મધ્ય ઝોન વહીવટી વિભાગ ડે.મ્યુનિ.કમિશનર (મધ્ય ઝોન)શ્રી તેમજ આસી.મ્યુનિ.કમિશ્નર(મધ્ય ઝોન)શ્રી દ્વારા વખતોવખત સોંપવામાં આવતી ફરજ બજાવે છે તથા ઝોન લેવલે વહીવટી મુદ્દા સંબંધિત ફરજો તથા સંકલનની કામગીરી કરે છે.
- ૨) મધ્ય ઝોન વહીવટી વિભાગમાં રેવન્યુ/કેપીટલ બજેટના અભિપ્રાય આપીને નોંધવાની તથા મધ્ય ઝોનના માન. મ્યુનિ.કાઉન્સિલરશ્રીઓ દ્વારા જે બજેટ ફાળવવામાં આવે તે બજેટ નોંધવાની કામગીરી કરવામાં આવે છે. મ્યુનિ.કમિશનરશ્રી, ડે.મ્યુનિ.કમિશનર (મધ્ય ઝોન) શ્રી, આસી.મ્યુનિ.કમિ. (મધ્ય ઝોન) શ્રી અને એડી.સીટી ઈજનેર(મધ્ય ઝોન) શ્રી દ્વારા આપવામાં આવતી મંજૂરીના ઠરાવ પાડવાની કામગીરી કરવામાં આવે છે. મધ્ય ઝોન દ્વારા ક્વોટેશનથી થયેલ કામોના બુક કરવામાં આવેલ અંદાજ અંગેના ૭૩-ડી ના રીપોર્ટ અંગેની કામગીરી કરવામાં આવે છે. આ ઉપરાંત ડે.મ્યુનિ.કમિશનર (મધ્ય ઝોન)શ્રી, આસી.મ્યુનિ.કમિ. (મધ્ય ઝોન) શ્રી તથા આસી.મેનેજર (મધ્ય ઝોન-વહીવટ) શ્રીને સંબોધીને આવતા પત્રો, ફાઈલો ઈન્વર્ડ તથા આઉટવર્ડની કામગીરી તથા ડે.મ્યુનિ. કમિશનર(મધ્યઝોન)શ્રીની ઓફીસ, આસી.મ્યુનિ.કમિ. (મધ્ય ઝોન) શ્રી તથા મધ્ય ઝોન- વહીવટી ખાતામાં આવતા બીલોની જમા ખર્ચો તેમજ ઈમ્પ્રોવેડ કેશ ચુકવવાની કામગીરી કરવામાં આવે છે.
- ૩) જાહેર માહિતી અધિકાર અધિનિયમ-૨૦૦૫ હેઠળ વહીવટી શાખા ખાતે આવતી અરજી/અપીલ તેમજ ડે.મ્યુનિ.કમિશનર (મધ્ય ઝોન) હસ્તકના દરેક ખાતાની ત્રિમાસિક માહિતી સંકલન કરી સંબંધિત વિભાગમાં મોકલવામાં આવે છે.
- ૪) મધ્ય ઝોનના ડે.મ્યુનિ.કમિશનરશ્રીની ઓફીસ તથા ઈજનેર વહીવટી ઓફીસ માટેની જરૂરી કન્ટીજન્સીની સામગ્રી માટે સેન્ટ્રલ સ્ટોર્સથી ઈન્ડેન્ટ ભરી મંગાવવાની કામગીરી કરવામાં આવે છે.
- ૫) મધ્ય ઝોન વહીવટી વિભાગમાં વોર્ડ લેવલે કરવામાં આવેલ કામો સદર્ભે બિલો તથા પેમેન્ટ અંગે જે વાંધા આવે છે તે વાંધાઓને જે તે વોર્ડમાં નિકાલ અર્થે મોકલવાની કામગીરી કરવામાં આવે છે.
- ૬) મધ્ય ઝોન વહીવટી વિભાગમાં મ્યુનિ. કોર્પોરેશનના મંજૂર કરેલ અંદાજ પત્ર મુજબ જાહેર સુખાકારીને લગતાં રોડ, લાઈટ, પાણી , ગટર જેવી આવશ્યક સેવાઓના કામો કરવા ટેન્ડર,ક્વોટેશન, ઓફર પ્રસિધ્ધ કરવાની કામગીરી કરવામાં આવે છે. કોન્ટ્રાક્ટર દ્વારા ટેન્ડર સમયે લેવામાં આવતી ટેન્ડર ફી, અર્નેસ્ટમનીની રકમ, લેવાની તથા કામ પૂર્ણ થયેથી પરત આપવાની કામગીરી કરવામાં આવે છે.
- ૭) મધ્ય ઝોન વહીવટી વિભાગમાં ઝોન લેવલે કરવામાં આવતા જાહેર સુખાકારીના કામોના રેવન્યુ, ઝોનલ પ્રાયોરીટીના (કેપીટલ), મ્યુનિ.કાઉન્સિલરશ્રીઓના બજેટમાંથી થતા કામો, હેલ્થ વિભાગ દ્વારા ડોર ટુ ડોર સફાઈના કામો તથા ૮૦ X ૧૦ ની સ્કીમ અંતર્ગત કરાવવામાં આવતા કામોના પેમેન્ટ ઈ.સી.એસ.થી કરવા માટેની એડવાઈઝ બનાવીને જે તે બેંકમાં પહોંચાડવાની કામગીરી કરવામાં આવે છે.

- ૮) મધ્ય ઝોન વહીવટ ખાતામાં ઝોનના જુદા જુદા વોર્ડમાં જુદી જુદી કંપનીઓના કામ કરવા માટે રોડ ઓપનીંગ માટે આપવામાં આવતી મંજૂરી મુજબ પરમીટ આપવાની કામગીરી કરવામાં આવે છે. અને ઝોનના ઈજનેર વિભાગમાં થતા પરચુરણ બિલો બનાવીને તેનું પેમેન્ટ કરવાની કામગીરી કરવામાં આવે છે.
- ૯) મધ્ય ઝોનમાં જાહેર સુખાકારીને લગતા પાણી, ડ્રેનેજ તથા ૮૦ x ૧૦ ની સ્કીમ અંગેના ફોર્મ વેચાણની કામગીરી તથા ઈજનેર ખાતાના જુદી જુદી વોર્ડમાંથી આવતી બહારના વિભાગની ટપાલ કરવાની કામગીરી કરવામાં આવે છે. તથા જુદા જુદા વોર્ડમાંથી આવતી મેઝરમેન્ટ બુકમાં સિકકા પડાવીને નોંધવાની કામગીરી કરવામાં આવે છે. મધ્ય ઝોનના વહીવટી વિભાગમાં જાહેર જનતાની સુખાકારીને લગતા પાણી તથા ગટર કનેક્શનના ચાર્જીસ લેવાની કામગીરી કરવામાં આવે છે. કોન્ટ્રાક્ટર દ્વારા ભરવામાં આવતી ઈ.એમ.ડી.ની રકમ, ડીપોઝીટની રકમ તથા બેંક ગેરંટી જમા લઈ મ્યુનિ. તીજોરી ખાતે જમા કરાવવા અંગેની કામગીરી કરવામાં આવે છે. ૮૦ x ૧૦ ના બિલો તથા કોન્ટ્રાક્ટરના બિલો ઈન્વર્ડ કરી પેમેન્ટ માટે મોકલવાની તજવીજ કરવામાં આવે છે. આ ઉપરાંત જે તે કમિટિમાં મોકલવામાં આવતી ફાઈલો અત્રે નોંધીને સંકલન તથા સેક્રેટરી ખાતામાં મોકલવાની વ્યવસ્થા અત્રેથી કરવામાં આવે છે.

સ્ટાફની માહિતી

અ નુ	કર્મચારી/અધિકારીનું નામ	એમ્પ.નં.	મોબાઇલ નં.	હોદ્દો	પગાર ધોરણ
૧	જયંત એસ. ગૌંડર	૯૬૫૧	૯૩૭૬૦૧૬૭૬૫	આસી.મેનેજર	૫૩૧૦૦-૧૬૭૮૦૦
૨	રમણભાઈ સી. પટેલ	૯૫૨૪	૯૮૯૮૬૦૩૬૫૫	ઓ.એસ-ઇ.ચા	૩૫૪૦૦-૧૧૨૪૦૦
૩	સંજય એસ.ભટ્ટ	૯૦૨૩૫	૯૯૭૪૩૭૧૨૩૪	હેડ ક્લાર્ક	૩૫૪૦૦-૧૧૨૪૦૦
૪	અર્ચના આર. કાર્પેન્ટર	૮૮૦૧	૮૩૨૦૫૯૬૮૫૬	સીની..ક્લાર્ક	૨૫૫૦૦-૮૧૧૦૦
૫	કરણભાઈ પટેલ	૪૬૮૩૨	૯૬૨૪૭૪૬૧૬૪	જુનિ.ક્લાર્ક	૧૯૯૦૦-૬૩૨૦૦
૬	વિપુલભાઈ કે ભોયા	૪૬૮૩૩	૯૫૩૭૦૮૭૦૩૦	જુનિ.ક્લાર્ક	૧૯૯૦૦-૬૩૨૦૦
૭	સંકેતભાઈ પંચાલ	૪૭૨૧૩	૯૨૬૫૧૧૬૨૮૨	જુનિ.ક્લાર્ક	૧૯૯૦૦-૬૩૨૦૦
૮	અલ્પેશભાઈ જાની	૧૧૪૦૨	૯૯૦૪૦૭૯૨૪૦	કંડક્ટર	૨૫૫૦૦-૮૧૧૦૦
૯	અલ્પેશભાઈ પટેલ	૧૧૪૯૯	૯૯૯૮૪૪૯૬૯૫	કંડક્ટર	૨૫૫૦૦-૮૧૧૦૦
૧૦	સતીષભાઈ શ્રીમાળી	૨૧૯૧	૯૪૨૭૫૨૦૬૩૪	કંડક્ટર	૧૯૯૦૦-૬૩૨૦૦
૧૧	મહમદ પરવેઝ એન. શેખ	૭૨૭૩૭	૯૬૮૭૬૧૮૬૦૨	નોનટેકનીકલ સુપરવાઇઝર	૨૫૫૦૦-૮૧૧૦૦
૧૨	રાજેશભાઈ બી પટેલ	૯૧૪૦૨	૭૩૮૩૩૯૭૨૯૦	નોનટેકનીકલ સુપરવાઇઝર	૨૫૫૦૦-૮૧૧૦૦
૧૩	સુરેશભાઈ ઠાકોર	૯૧૧૫૫	૯૦૧૬૧૬૫૮૮૮	નોનટેકનીકલ સુપરવાઇઝર	૨૫૫૦૦-૮૧૧૦૦
૧૪	હંસાબેન બી.આમોદીયા	૭૨૯૯૦		નોનટેકનીકલ સુપરવાઇઝર	૨૫૫૦૦-૮૧૧૦૦
૧૫	મહેન્દ્રભાઈ બિહોલા	૩૫૯૬૮		મંજુર	૧૫૦૦૦-૪૭૬૦૦
૧૬	ગૌતમભાઈ જી રાહોડ	૬૧૩૬૪		મંજુર	૧૫૦૦૦-૪૭૬૦૦

- અપીલ અધિકારીશ્રી તથા જાહેર માહિતી અધિકારીશ્રી ની માહિતી:-

- અપીલ અધિકારી:

- શ્રી જયંત એસ. ગાઉન્ડર

આસી. મેનેજર (મ. ઝોન વહીવટ)

ત્રીજો માળ, બી-બ્લોક, સરદાર પટેલ ભવન,

દાણાપીઠ, અમદાવાદ- ૩૮૦૦૦૧

મોબાઈલ નંબર:- ૯૩૭૬૦૧૬૭૬૫

- જાહેર માહિતી અધિકારી:

શ્રી રમણભાઈ સી. પટેલ

ઓ.એસ.ઇન્ચાર્જ(મધ્ય ઝોન વહીવટ)

ત્રીજો માળ, બી-બ્લોક, સરદાર પટેલ ભવન,

દાણાપીઠ, અમદાવાદ- ૩૮૦૦૦૧

મોબાઈલ નંબર:- ૯૮૯૮૬૦૩૬૫૦

એનેક્ષર- એ
પ્રમાણપત્ર

આથી પ્રમાણિત કરવામાં આવે છે કે,મારી વડી કચેરી તથા મારા વહીવટી કાર્યક્ષેત્રના આ સાથેની યાદી મુજબના મધ્યઝોન વહીવટ વિભાગ દ્વારા માહિતી અધિકાર અધિનિયમની કલમ-૪ અંતર્ગત સ્વયં જાહેર કરવાની બાબતો (પ્રોએક્ટીવ ડિસ્ક્લોઝર)(**PAD**) તૈયાર કરવામાં આવેલ છે. જે બાબતે કોઈ ક્ષતિ રહેલ નથી તેમજ કોઈપણ પ્રકારની વિગતો બાકી રહેલ નથી.

તા.૦૧/૦૪/૨૦૨૩ ની સ્થિતિએ હવે મધ્ય ઝોન વહીવટી શાખાના પ્રોએક્ટીવ ડિસ્ક્લોઝર (પીઆડી)નું ઈન્સ્પેક્શન-કમ-ઓડીટ બાકી રહેલ નથી.

તારીખ : ૦૧/૦૪/૨૦૨૩
અમદાવાદ.

Asst. Manager
(Admin Department-Central Zone)

Councilor Booking Details Report Year-2022-23

SR. NO	ZON E_ID	WAR D_ID	PROJEC T_CODE	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	015	CZ0152 223063 94	CZAM2 223000 63	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.11 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	99000.00	98976.00	2022-23
2	CZ	015	CZ0152 223063 95	CZAM2 223000 64	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.03 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	99000.00	98976.00	2022-23
3	CZ	015	CZ0152 223063 96	CZAM2 223000 65	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.02 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	99000.00	98976.00	2022-23
4	CZ	015	CZ0152 223080 06	CZAM2 223000 86	LAYING CURB WORK AT AMBIKA CHOK NEAR KALAPINAGAR BLOCK NO-62 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	90000.00	83714.00	2022-23
5	CZ	015	CZ0152 223103 26	CZAM2 223001 23	TO INSTALL A TREE GUARD WORK AT DIFFERENT PLACES IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	98491.00	2022-23
6	CZ	015	CZ0152 223129 95	CZAM2 223001 83	PAVER BLOCK WORK AT MAGHANINAGAR HOUSING BOARD IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	125000.00	119310.00	2022-23
7	CZ	015	CZ0152 223129 96	CZAM2 223001 84	PAVER BLOCK WORK AT BHAKTINAGAR,MEGHANINAGAR IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	95620.00	2022-23
8	CZ	015	CZ0152 223153 22	CZAM2 223002 44	P/S NATIONAL FLAG & STIC HAR GHAR TIRANGA PROGRAM IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	50000.00	0.00	2022-23
9	CZ	015	CZ0152 223158 34	CZAM2 223002 71	CONST.RCC ROAD & PEVAR BLOCK AT ASARWA CO.OP.SOCIETY IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	51000.00	51000.00	2022-23
10	CZ	015	CZ0152 223176 19	CZAM2 223003 36	LAYING PAVAR BLOCK AT KALAPINAGAR BLOCK 114/108 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	150000.00	142248.00	2022-23

11	CZ	015	CZ0152 223176 21	CZAM2 223003 35	P/S RCC BANCHES AT MEGHANINAGAR IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	50000.00	0.00	2022-23
12	CZ	015	CZ0152 223176 23	CZAM2 223003 34	LAYING STONE PAVING WORK AT DIFFERENT PLACES MEGHANINAGAR IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	97413.00	2022-23
13	CZ	015	CZ0152 223176 24	CZAM2 223003 33	LAYING PAVAR BLOCK WORK AT MEGHANINAGAR BLOCK NO.-04 IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	125000.00	108248.00	2022-23
14	CZ	015	CZ0152 223176 27	CZAM2 223003 32	LAYING PAVAR BLOCK WORK AT BABAUSING NI CHALI IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	150000.00	145939.00	2022-23
15	CZ	015	CZ0152 223176 30	CZAM2 223003 26	LAYING PAVAR BLOCK WORK AT JIJIBAI NI CHALI IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	125000.00	0.00	2022-23
16	CZ	015	CZ0152 223191 98	CZAM2 223003 88	LAYING NEW PAVER BLOCK AT SHREE MAHA PRABHUJI SOCIETY IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	135000.00	134998.00	2022-23
17	CZ	015	CZ0152 223200 69	CZAM2 223004 14	LAYING SYS.DRAINAGE LINE, MH CH REPAIR & UPGRADATION DRA.LINE WORK AT MEGHANINAGAR GUJ.HOUS. BOARD DIFF BLOCKS IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	62064.00	2022-23
18	CZ	015	CZ0152 223216 84	CZAM2 223004 55	UPGRADATION MAIN DRAINAGE LINE IN GITA NAGAR SOCIETY IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	30000.00	27343.00	2022-23
19	CZ	015	CZ0152 223229 56	CZAM2 223005 05	PEVAR BLOCK WORK AT UMESHNAGAR SOCIETY IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	250000.00	249997.00	2022-23
20	CZ	015	CZ0152 223252 03	CZAM2 223005 70	LAYING NEW WATER PIPE LINE AT PARVATI NAGAR SOCIETY CHAMANPURA AREA IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	77282.00	2022-23
21	CZ	015	CZ0152 223264 61	CZAM2 223006 43	MAKING GANJIFO AT BLOCK NO.46 & 47 BEHIND PLOT KALAPI NAGAR IN ASARWA WARD.	ANSUYABEN RAVJIBHAI PATEL	250000.00	0.00	2022-23
22	CZ	015	CZ0152 223264 67	CZAM2 223006 47	DRAINANAGE REPAIRING AND RENOVATION AT BABUSING NI CHALI KALAPI NAGAR IN ASARWA WARD.	ANSUYABEN RAVJIBHAI PATEL	105000.00	98859.00	2022-23

23	CZ	015	CZ0152 223264 70	CZAM2 223006 48	PAYING STONE PAVING AT SHANKARBUVAN NA CHHAPARA,GALAJI NI CHALI,CHHOTALAL NI CHALI,HAVAJIPURA NI CHALI,ASHOKPURA NI CHALI,TATA MILL NI CHALI IN SHAHPUR WARD	ANSUYABEN RAVJIBHAI PATEL	300000.00	299649.00	2022-23
24	CZ	015	CZ0152 223267 05	CZAM2 223006 63	PROVIDED WATER COOLAR AT URBAN HEALTH CENTER ASARWA GAM IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	70000.00	70000.00	2022-23
25	CZ	015	CZ0152 223267 07	CZAM2 223006 64	PROVIDED WATER COOLAR AT MUNI.SCHOOL NO-11 ARJUN LAKHA IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	70000.00	70000.00	2022-23
26	CZ	015	CZ0152 223268 70	CZAM2 223006 67	7.00 MT. HIGHT 45 WATT LED LIGHT FITTING AND PUT UP NO.01 NEW STREET LIGHT POLE MEGHANINAGAR GUJRAT HOUSING BOARD AREA IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	33000.00	32394.00	2022-23
27	CZ	015	CZ0152 223269 30	CZAM2 223006 69	REPAIRING & MAKING MH CH, LAYING DRAINAGR LINE WORK AT MEGHANINAGAR DIFF AREA IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	100000.00	64356.00	2022-23
28	CZ	015	CZ0152 223288 29	CZAM2 223008 14	MAKING BIRD HOUSE AT ACHARYAJI BETHAK IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	175000.00	0.00	2022-23
29	CZ	015	CZ0152 223288 30	CZAM2 223008 13	MAKING SHANKAR BHAGVAN STATUE AT NILKANTH MAHADEV TEMPLE IN ASARWA WARD	ANSUYABEN RAVJIBHAI PATEL	69000.00	66610.00	2022-23
sr.n o	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	015	CZ0152 223153 17	CZAM2 223002 43	P/S NATIONAL FLAG & STIC HAR GHAR TIRANGA PROGRAM IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	50000.00	0.00	2022-23
2	CZ	015	CZ0152 223158 39	CZAM2 223002 73	CONST.RCC ROAD & PEVAR BLOCK AT ASARWA CO.OP.SOCIETY IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	51000.00	51000.00	2022-23
3	CZ	015	CZ0152 223171 55	CZAM2 223003 00	NEW PEVAR BLOCK WORK AT MAHAPRABHUJI NI SOCIETY IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	135000.00	123042.00	2022-23

4	CZ	015	CZ0152 223171 57	CZAM2 223003 02	PEVAR BLOCK WORK AT OLD THAKOR VAS JOGNIMATA CHOK IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	135000.00	134998.00	2022-23
5	CZ	015	CZ0152 223182 65	CZAM2 223003 55	MAKING PUBLIC TOILET AT RAMNAGAR NA CHHAPARA KALAPINAGAR IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	60000.00	30126.00	2022-23
6	CZ	015	CZ0152 223182 66	CZAM2 223003 54	FLOOD LIGHT WORK AT PATANI SPORTS CLUB CHAMANPURA IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	60000.00	0.00	2022-23
7	CZ	015	CZ0152 223285 33	CZAM2 022230 0774	MAKING BIRDHOUSE AT ACHARYAJI BETHAK ASARWA GAMTAL AREA IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	175000.00	0.00	2022-23
8	CZ	015	CZ0152 223285 38	CZAM2 223007 75	LAYING DRAINAGE LINE AT JAYANTILAL CHUNILAL CHALI IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	0.00	2022-23
9	CZ	015	CZ0152 223285 43	CZAM2 223007 76	WORK OF UPGRADATION OF KAHARNATH CIRCLE IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	250000.00	0.00	2022-23
10	CZ	015	CZ0152 223285 48	CZAM2 223077 7	LAYING DRAINAGE LINE AT PIRU BHATHIYARANI CHALI IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	0.00	2022-23
11	CZ	015	CZ0152 223285 50	CZAM2 223007 78	LAYING DRAINAGE LINE AT KADIYA CHALI IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	0.00	2022-23
12	CZ	015	CZ0152 223285 56	CZAM2 223007 79	MAKING SHANKAR BHAGVAN STATUE AT NILKANTH MAHADEV TEMPLE VARANDA IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	200000.00	193145.00	2022-23
13	CZ	015	CZ0152 223285 58	CZAM2 223007 80	LAYING DRAINAGE LINE AT THAKORVAS IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	92366.00	2022-23
14	CZ	015	CZ0152 223285 63	CZAM2 223007 81	LAYING DRAINAGE LINE AT RABARIVAS,AMBALAL DAHELU IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	0.00	2022-23
15	CZ	015	CZ0152 223285 64	CZAM2 223007 82	WORK OF UPGRADATION OF VANDE MATARAM CIRCLE IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	200000.00	0.00	2022-23

16	CZ	015	CZ0152 223285 70	CZAM2 223007 83	LAYING BENCHES AT DIFFERENT AREAS OF ASARWA AREA IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	300000.00	0.00	2022-23
17	CZ	015	CZ0152 223285 73	CZAM2 223007 84	MAKING I LOVE ASARWA BOARD AT ASARWA LAKE IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	125000.00	0.00	2022-23
18	CZ	015	CZ0152 223285 74	CZAM2 223007 85	LAYING DRAINAGE LINE AT NILKANTH MAHADEV CHALI IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	92702.00	2022-23
19	CZ	015	CZ0152 223285 76	CZAM2 223007 86	MAKING TOILET AT ASARWA GAMTAL AREA IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	100000.00	0.00	2022-23
20	CZ	015	CZ0152 223292 74	CZAM2 223008 68	PUT I LOVE ASARWA AT PRABHUNAGAR CIRCLE IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	125000.00	0.00	2022-23
21	CZ	015	CZ0152 223292 75	CZAM2 223008 69	PUT I LOVE ASARWA AT NEAR DADA HARI VAV IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	125000.00	0.00	2022-23
22	CZ	015	CZ0152 223292 76	CZAM2 223008 70	LAYING STREETLIGHT AT UMESH SOCIETY,MEGHANINAGAR IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	54000.00	0.00	2022-23
23	CZ	015	CZ0152 223292 77	CZAM2 223008 71	MAKING STONE PEVAR BLOCK AT HARIPURA THAKORVAS IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	250000.00	245370.00	2022-23
24	CZ	015	CZ0152 223292 78	CZAM2 223008 72	PUTTING WATER COOLER AT SWIMING POOL IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	68000.00	66162.00	2022-23
25	CZ	015	CZ0152 223292 79	CZAM2 223008 73	LAYING STONE PEVER BLOCK AT MEGHANINAGAR RADHAKRISHNA TEMPLE IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	150000.00	140547.00	2022-23
26	CZ	015	CZ0152 223295 23	CZAM2 223008 98	STONE PAVING WORK AT DIFF PLACES IN ASARWA WARD	DISHANT LAXMANBHAI THAKOR	87000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR

1	CZ	015	CZ0152 223033 75	CZAM2 223000 25	PAVER BLOCK WORK AT KUBHNATH MAHADEV NI CHALI,ASARWA GAMTAL AREA IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	200000.00	194403.00	2022-23
2	CZ	015	CZ0152 223033 77	CZAM2 223000 26	PAVER BLOCK WORK AT MOTILAL LALLUBHAI NI CHALI,ASARWA GAMTAL AREA IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	150000.00	146246.00	2022-23
3	CZ	015	CZ0152 223033 79	CZAM2 223000 27	PAVER BLOCK WORK AT TAD VALI CHALI,ASARWA GAMTAL AREA IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	250000.00	243731.00	2022-23
4	CZ	015	CZ0152 223033 81	CZAM2 223000 28	STONE PAVING WORK AT TAD VALI CHALI,PARSI NI CHALI,& DIFF PLACES OF ASARWA GAMTAL AREA IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	190000.00	185800.00	2022-23
5	CZ	015	CZ0152 223033 84	CZAM2 223000 29	PAVER BLOCK WORK AT JAYNTILAL CHUNILAL NI CHALI,ASARWA GAMTAL AREA IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	96013.00	2022-23
6	CZ	015	CZ0152 223046 01	CZAM2 223000 42	RCC ROAD & INTER LOCKING PAVER BLOCK WORK AT RATNASAGAR SOCIETY IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	50000.00	50000.00	2022-23
7	CZ	015	CZ0152 223063 80	CZAM2 223000 57	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.05 IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	99000.00	98976.00	2022-23
8	CZ	015	CZ0152 223063 84	CZAM2 223000 58	PROVIDING BOOKS FOR ASARWA HINDI SCHOOL NO.09 IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	99000.00	98976.00	2022-23
9	CZ	015	CZ0152 223063 86	CZAM2 223000 59	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.20 IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	99000.00	98976.00	2022-23
10	CZ	015	CZ0152 223103 22	CZAM2 223001 17	STONE PAVING WORK AT M.L.A QUATERS BLOCK NO- 4,3,2 STAIRS & BLOCK NO-4 LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	50000.00	38979.00	2022-23
11	CZ	015	CZ0152 223103 23	CZAM2 223001 18	NEW DRAINAGE LINE WORK AT PATANINAGAR DIFFERENT LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	90703.00	2022-23
12	CZ	015	CZ0152 223103 25	CZAM2 223001 19	TO INSTALL A TREE GAURD WORK AT DIFFERENT PLACES IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	98491.00	2022-23

13	CZ	015	CZ0152 223122 65	CZAM2 223001 69	P/L TREE GAURD WORK AT DIFF PLACES IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	98491.00	2022-23
14	CZ	015	CZ0152 223134 98	CZAM2 223001 96	P/S 18/20 WWH LED 01 NO.OF TATA NAGAR UNDER ROAD IN ASARVA WARD	MENABEN BHIKHUBHAI PATNI	27000.00	27000.00	2022-23
15	CZ	015	CZ0152 223158 41	CZAM2 223002 74	CONST.RCC ROAD & PEVAR BLOCK AT ASARWA CO.OP.SOCIETY IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	51000.00	51000.00	2022-23
16	CZ	015	CZ0152 223175 93	CZAM2 223003 03	LAYING NEW PAVAR BLOCK AT MAHAPRABHUJI SOCIETY IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	135000.00	134998.00	2022-23
17	CZ	015	CZ0152 223176 00	CZAM2 223003 38	P/S NATIONAL FLAG FOR HAR GHAR TIRANGA PROGRAMME IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	50000.00	0.00	2022-23
18	CZ	015	CZ0152 223231 46	CZAM2 223005 08	P/S CHAINA MOJEK RCC BANCES AT DIFFERENT PLACES IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	0.00	2022-23
19	CZ	015	CZ0152 223231 47	CZAM2 223005 09	P/S CHAINA MOJEK RCC BANCHES AT DIFFERENT PLACES IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	0.00	2022-23
20	CZ	015	CZ0152 223288 01	CZAM2 223008 11	WORK OF STONE PEVAR BLOCK AT AKAKSHA BUNGLOWS,NEW INDIA COLONY.IN RAMOL- HATHIJAN WARD	MENABEN BHIKHUBHAI PATNI	100000.00	95245.00	2022-23
21	CZ	015	CZ0152 223291 06	CZAM2 223008 43	MAKING STONE PEVING AT JAYANTILAL CHUNILAL CHALI IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	97122.00	2022-23
22	CZ	015	CZ0152 223291 24	CZAM2 223008 40	PUT ON STATUE OF NILKANTH MAHADEV TEMPLE SHANKAR GOD IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	96569.00	2022-23
23	CZ	015	CZ0152 223291 26	CZAM2 223008 41	STONE PAVING WORK AT BAPALAL MAHENDI CHALI DIFF LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	200000.00	195943.00	2022-23
24	CZ	015	CZ0152 223291 29	CZAM2 223008 42	STONE PAVING WORK AT AMRUTLAL KESHAVLAL CHALI DIFF LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	96498.00	2022-23

25	CZ	015	CZ0152 223291 30	CZAM2 223008 44	STONE PAVING WORK AT PATNINAGAR CHALI DIFF LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	200000.00	194552.00	2022-23
26	CZ	015	CZ0152 223291 31	CZAM2 223008 45	STONE PAVING WORK AT CHIMANLAL MAHASUKHLAL CHALI DIFF LINE IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	100000.00	0.00	2022-23
27	CZ	015	CZ0152 223291 33	CZAM2 223008 38	MAKING I LOVE MEGHANINAGAR WORK IN RAJENDRA PARK GARDEN IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	125000.00	0.00	2022-23
28	CZ	015	CZ0152 223291 34	CZAM2 223008 39	MAKING BIRD HOUSE AT ACHARYJI PRABHUJI BETHAK IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	175000.00	0.00	2022-23
29	CZ	015	CZ0152 223292 73	CZAM2 223008 67	STONE PAVING WORK AT POPATLAL CHALI IN ASARWA WARD	MENABEN BHIKHUBHAI PATNI	50000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	015	CZ0152 223046 04	CZAM2 223000 41	RCC ROAD & INTER LOCKING PAVER BLOCK WORK AT RATNASAGAR SOCIETY IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	50000.00	50000.00	2022-23
2	CZ	015	CZ0152 223063 88	CZAM2 223000 60	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.23 IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	99000.00	98976.00	2022-23
3	CZ	015	CZ0152 223063 91	CZAM2 223000 61	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.18 IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	99000.00	98976.00	2022-23
4	CZ	015	CZ0152 223063 93	CZAM2 223000 62	PROVIDING BOOKS FOR ASARWA GUJRATI SCHOOL NO.12 IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	99000.00	98976.00	2022-23
5	CZ	015	CZ0152 223132 77	CZAM2 223001 88	TO PURPOSE PIJARA FOR GARDEN DEPARTMENT IN ASARVA WARD	OMPRAKASH NARANJI PRAJAPATI	100000.00	98490.00	2022-23
6	CZ	015	CZ0152 223158 36	CZAM2 223002 72	CONST.RCC ROAD & PEVAR BLOCK AT ASARWA CO.OP.SOCIETY IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	51000.00	39904.00	2022-23

7	CZ	015	CZ0152 223175 97	CZAM2 223003 37	P/S NATIONAL FLAG FOR PROGRAMME HAR GHAR TIRANGA IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	50000.00	0.00	2022-23
8	CZ	015	CZ0152 223176 16	CZAM2 223003 40	LAYING NEW PAVAR BLOCK AT MAHAPRABHUJI SOCIETY IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	135000.00	134998.00	2022-23
9	CZ	015	CZ0152 223176 17	CZAM2 223003 39	LAYING NEW PAVAR BLOCK AT JUNA THAKOR VAS IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	135000.00	128915.00	2022-23
10	CZ	015	CZ0152 223216 93	CZAM2 223004 49	20 WATT LED LIGHT FITTING AND PUTTING UP NO.01 NEW STREET LIGHT POLE IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	26950.00	21972.00	2022-23
11	CZ	015	CZ0152 223229 55	CZAM2 223005 06	PEVAR BLOCK WORK AT UMESHNAGAR CO.OPP.HOUS.SOCIETY MEGHANINAGAR AREA IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	100000.00	28335.00	2022-23
12	CZ	015	CZ0152 223263 95	CZAM2 223006 36	TO WAY 45 WATT L.E.D IMPROVEMENT WORK OF STREET LIGHT POLE NO AW- 6054 AT HARIPURA VILLAGE IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	10550.00	7081.00	2022-23
13	CZ	015	CZ0152 223263 97	CZAM2 223006 42	PUT ON 01 NO NEW STREETLIGHT POLE 20 WATT L.E.D LIGHT FITTING WORK AT KAILASHNAGAR UNDER AREA IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	26833.00	21680.00	2022-23
14	CZ	015	CZ0152 223263 98	CZAM2 223006 40	PUT ON 01 NO NEW STREETLIGHT POLE 20 WATT L.E.D LIGHT FITTING WORK AT MEGHANINAGAR GUJ.HOUS.BORD BLOCK NO 70-71 BETWEEN GALI IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	29763.00	23150.00	2022-23
15	CZ	015	CZ0152 223283 03	CZAM2 223007 41	WORK OF STONE PEVING AT DIFRENT GALIS IN RAMCHANDRA COLONI.IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	300000.00	293140.00	2022-23
16	CZ	015	CZ0152 223283 05	CZAM2 223007 40	WORK OF STONE PEVING AT KANIRAM CHALI DIFFERENT CHALIS IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	180000.00	174823.00	2022-23
17	CZ	015	CZ0152 223283 06	CZAM2 223007 39	LAYING NEW WATER LINE AT PARVATINAGAR SO. IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	300000.00	292737.12	2022-23
18	CZ	015	CZ0152 223288 24	CZAM2 223008 18	LAYING SYSTMATIC DRAINAGE LINE AT TEJAJI KALUJI CHALI,BEHIND JOGANI MATA TEMPLE.IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	90000.00	83120.00	2022-23

19	CZ	015	CZ0152 223288 25	CZAM2 223008 19	LAYING SYSTMATIC DRAINAGE LINE AT HARSANJIVA CHALI IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	180000.00	175845.00	2022-23
20	CZ	015	CZ0152 223288 26	CZAM2 223008 20	LAYING SYSTMATIC DRAINAGE LINE AT NANCHAND MAVJIDAS CHALI IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	150000.00	146670.00	2022-23
21	CZ	015	CZ0152 223289 47	CZAM2 223008 25	MAKING SHANKAR BHAGAVAN STATUE AT NILKANTH MAHADEV IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	100000.00	90462.00	2022-23
22	CZ	015	CZ0152 223289 49	CZAM2 223008 24	DEVELOP ASARWA CIRCLE IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	100000.00	0.00	2022-23
23	CZ	015	CZ0152 223289 52	CZAM2 223008 26	PUTING WATERCOOLER AT GOPALSING BHADORIYA SCHOOL IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	70000.00	70000.00	2022-23
24	CZ	015	CZ0152 223289 53	CZAM2 223008 27	PUTING BENCHES AT DIFFERNT AREAS IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	300000.00	0.00	2022-23
25	CZ	015	CZ0152 223289 54	CZAM2 223008 28	WORK OF WRITING I LOVE ASARWA IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	125000.00	0.00	2022-23
26	CZ	015	CZ0152 223289 55	CZAM2 223008 29	MAKING NEW BIRDHOUSE AT ACHARYAJI BETHAK IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	175000.00	0.00	2022-23
27	CZ	015	CZ0152 223289 56	CZAM2 223008 30	LAYING SYSTMATIC DRAINAGE LINE AT DIFFERENT PLACES IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	185000.00	0.00	2022-23
28	CZ	015	CZ0152 223289 57	CZAM2 223008 31	MAKING NEW BOARD AT MARODIYA CHALI IN ASARWA WARD	OMPRAKASH NARANJI PRAJAPATI	25000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	016	CZ0162 223042 31	CZAM2 223000 39	PROVIDING BABY CUM ADULT WEIGHING SCALE AT BARDOLPURA ARBAN HEALTH CENTRE IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	12000.00	12000.00	2022-23

2	CZ	016	CZ0162 223080 00	CZAM2 223000 83	MAKING DIRECTION BOARD WORK AT DIFFERENT FOOTPATH PLACES & SOCIETY MAIN GATE IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	61043.00	2022-23
3	CZ	016	CZ0162 223080 02	CZAM2 223000 81	LAYING POLICE KOTA STONE PAVING WORK AT KALA SAGAR APARTMENT IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	120000.00	113272.00	2022-23
4	CZ	016	CZ0162 223103 20	CZAM2 223001 21	PLACEING BENCHES WORK AT DIFFERENT SOCIETY & DIFFERENT CHALI IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	62885.00	2022-23
5	CZ	016	CZ0162 223112 13	CZAM2 223001 30	PROVIDING TREE GUARD DIFFERENT PALCES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	98491.00	2022-23
6	CZ	016	CZ0162 223112 17	CZAM2 223001 43	LAYING WATER LINE AT VASUDEVPURA, NEAR BHILVAS IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	200000.00	140505.00	2022-23
7	CZ	016	CZ0162 223135 03	CZAM2 223001 89	P/S18/WWH LED 03 NO. OF NARMAD COLONY CO.SO.UNDER ROAD IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	32083.00	14164.00	2022-23
8	CZ	016	CZ0162 223149 95	CZAM2 223002 38	P/S NO-06 STREET LIGHT POL 18 WATT L.E.D AT NILKANTH RIVER VIEW CO.OPP.HOUS.SOCIETY UNDER AREA IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	51089.00	32166.00	2022-23
9	CZ	016	CZ0162 223182 39	CZAM2 223003 04	MAKING NEW RCC ROAD AT BHOGILAL NI OLD CHALI MA NAVARATRI CHOWK AND MAIN APPROCH IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	122100.00	93437.00	2022-23
10	CZ	016	CZ0162 223182 42	CZAM2 223003 05	MAKING NEW RCC ROAD AT MAIN APPROCH IN BHUPATSINH NI CHALI, GIRDHARNAGAR IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	18166.00	5598.00	2022-23
11	CZ	016	CZ0162 223182 90	CZAM2 223003 51	P/S NATIONAL FLAG FOR AZADI KA AMRUT MAHOTSAV IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	50000.00	0.00	2022-23
12	CZ	016	CZ0162 223183 00	CZAM2 223003 52	P/S 18 WATT L.E.D FITTING 15 NO STREET LIGHT POL AT NEW LAXMINAGAR CO.OP.HOUSING SOCIETY UNDER AREA IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	123943.00	74019.00	2022-23
13	CZ	016	CZ0162 223185 10	CZAM2 223003 59	LAYING STONE PAVING AT DIFFERENT PLACES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	50000.00	49984.00	2022-23

14	CZ	016	CZ0162 223192 23	CZAM2 223003 83	ALLOTMENT OF SELECTED BOOKS IN THE CORPORATION-RUN MUNICIPAL SCHOOL FOR SELECTED MUNI.SCHOOL	BHARATBHAI RANCHOODB HAI PATEL	80000.00	79650.00	2022-23
15	CZ	016	CZ0162 223195 72	CZAM2 223004 00	LAYING WATER PIPE LINE WORK AT AVANTI FLAT NEAR NAVROJI HALL IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	60000.00	55671.00	2022-23
16	CZ	016	CZ0162 223214 64	CZAM2 223004 54	LAYING SYSTEMATIC DRAINAGE LINE AT DIPIKA CO.O.HA.SO.LTD. IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	30286.00	30286.00	2022-23
17	CZ	016	CZ0162 223214 65	CZAM2 223004 53	RCC ROAD AND LAYING PAVAR BLOCK AT DIPIKA CO.O.HA.SO.LTD.IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	86661.00	86661.00	2022-23
18	CZ	016	CZ0162 223247 06	CZAM2 223005 44	LAYING SYST. DRAINAGE LINE & MH/CH REPAIRING WORK AT BHAICHAND PURA POPATLAL CHALI RAJENDRA KESHAVLAL SHARMA TO NAVRATRI CHOK IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	83601.00	78187.00	2022-23
19	CZ	016	CZ0162 223247 08	CZAM2 223005 43	PEVAR REPAIRING WORK AT UTTAR GUJARAT SOCIETY VI-2 IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	68500.00	67020.00	2022-23
20	CZ	016	CZ0162 223248 39	CZAM2 223005 47	REPARING PAVAR BLOCK AT NALKUNG SOCIETY VIBHAG-2 IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	25000.00	23182.00	2022-23
21	CZ	016	CZ0162 223253 76	CZAM2 223005 94	REPAIRING MANHOLE & KECHPIT WORK AT SUBHASHNAGAR IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	20000.00	18181.00	2022-23
22	CZ	016	CZ0162 223265 95	CZAM2 223006 54	TO DO 4.5 MT. HIGHT 20 WATT LED LIGHT FITTING WITH NO.02 20 WATT LED STREET LIGHT POLE AT SHANTIPURA MANUBHAI NI CHALI IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	53666.00	43360.00	2022-23
23	CZ	016	CZ0162 223270 18	CZAM2 223006 75	STONE PAVING WORK AT JIVRAM MASTER CHALI, GIRDHARNAGAR AREA IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	55000.00	25529.00	2022-23
24	CZ	016	CZ0162 223277 10	CZAM2 223007 13	REPAIRING MH CH & LAYING DRAINAGE LINE WORK AT ASHABHAI CHALI, JAYRAMDAS CHAALI & OTHER REQUIRE PLACES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	125000.00	98872.00	2022-23

25	CZ	016	CZ0162 223279 75	CZAM2 223007 31	WORK OF NEW INTERLOCKING PEVAR BLOCK AT GREENCITY FLAT A,B,C,D BLOCK IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	210000.00	137364.00	2022-23
26	CZ	016	CZ0162 223285 64	CZAM2 223007 91	LAYING COTA STONE & CIVIL WORK AT RADHA KRUSHN TEMPLE PRAGAN IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	450000.00	337645.00	2022-23
27	CZ	016	CZ0162 223285 68	CZAM2 223007 90	INTERLOCKING PEVAR BLOCK WORK AT M.S APARTMENT MARJIN PLACES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	200000.00	200000.00	2022-23
28	CZ	016	CZ0162 223292 50	CZAM2 223008 51	LAYING POLICE KOTA STONE WORK AT VASANT VIHAR SECTION-2 IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	0.00	2022-23
29	CZ	016	CZ0162 223292 51	CZAM2 223008 46	PROVIDING FOUR BOX WITH GARBAGE DIFF PLACES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	0.00	2022-23
30	CZ	016	CZ0162 223292 62	CZAM2 223008 58	LAYING POLICE KOTASTONE WORK AT SHALIMAR FLATE BLOCK A IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	90000.00	0.00	2022-23
31	CZ	016	CZ0162 223292 64	CZAM2 223008 60	LAYING POLICE KOTASTONE WORK AT SHAHLIMAR FLATE BLOCK B IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	120000.00	0.00	2022-23
32	CZ	016	CZ0162 223295 12	CZAM2 223008 95	P/S 80 LTR BIG DUSTBIN IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	0.00	2022-23
33	CZ	016	CZ0162 223295 14	CZAM2 223008 97	STREET LIGHT NO.02 GIRDHARNAGAR AREA IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	60000.00	0.00	2022-23
34	CZ	016	CZ0162 223295 16	CZAM2 223008 96	PUTTING DIRECTION BOARD AND SOCIETY MAINGATE BOARD AT DIFFERENT PLACES IN SHAHIBAG WARD	BHARATBHAI RANCHOODB HAI PATEL	100000.00	87089.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	016	CZ0162 223080 01	CZAM2 223000 82	LAYING POLICE KOTA STONE PAVING WORK AT NORTH GUJARAT SOCIETY SECTION-1 AHEAD LAXMI NARAYAN TEMPLE IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	325000.00	324333.00	2022-23

2	CZ	016	CZ0162 223103 21	CZAM2 223001 20	PLACEING BENCHES WORK AT DIFFERENT SOCIETY & DIFFERENT CHALI IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	100000.00	96407.00	2022-23
3	CZ	016	CZ0162 223112 21	CZAM2 223001 35	PROVIDING TREE GUARD DIFFERENT PALCES IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	100000.00	98491.00	2022-23
4	CZ	016	CZ0162 223112 20	CZAM2 223001 44	LAYING DRAINAGE LINE AT SUNRISE PARK SOCI.IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	63000.00	60862.00	2022-23
5	CZ	016	CZ0162 223172 50	CZAM2 223003 25	P/S NATIONAL FLAG FOR HAR GHAR TIRANGA PROGRAMME IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	50000.00	0.00	2022-23
6	CZ	016	CZ0162 223172 61	CZAM2 223003 08	MAKING NEW RCC ROAD AT GIRDHARNAGAR AREA BOGILALA NI CHALI,BADSHAH & SUNS KHACHA MA CHOKMA IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	173700.00	173700.00	2022-23
7	CZ	016	CZ0162 223172 64	CZAM2 223003 09	MAKING NEW RCC ROAD AT HATHIPURA NI CHALI,MADHUPURA AREA IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	90000.00	0.00	2022-23
8	CZ	016	CZ0162 223184 99	CZAM2 223003 62	LAYING DRAINAGE LINE AT SHANTIPURA MANUBHAI NI CHALI IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	120000.00	0.00	2022-23
9	CZ	016	CZ0162 223185 07	CZAM2 223003 60	LAYING STONE PAVING AT DIFFERENT PLACES IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	50000.00	40240.00	2022-23
10	CZ	016	CZ0162 223247 10	CZAM2 223005 42	LAYING NEW DRAINAGE LINE & MH/CH REPAIRING WORK AT BHAICHANDPURA POPATLAL CHALI MAIN DARAWAJA JOGNIMATA TEMPLE UNDER ROAD IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	80844.00	74836.00	2022-23
11	CZ	016	CZ0162 223253 77	CZAM2 223005 95	MAKING & REPAIRING MH CH & LAYING DRAINAGE LINE WORK AT NAVRATRI CHOCK BHOGILAL CHALI IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	110000.00	89428.00	2022-23
12	CZ	016	CZ0162 223253 78	CZAM2 223005 96	MAKING & REPAIRING MH CH & LAYING DRAINAGE LINE WORK AT BHOGILAL CHALI GIRADHARNAGAR AREA IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	125000.00	88384.00	2022-23

13	CZ	016	CZ0162 223253 80	CZAM2 223005 93	MAKING & REPAIRING MH CH & LAYING DRAINAGE LINE WORK AT DARBARGADH, OLD BHOGILAL CHALI IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	120000.00	76697.00	2022-23
14	CZ	016	CZ0162 223270 17	CZAM2 223006 74	INTERLOCKING PEVAR BLOCK WORK AT RUSHIKA APARTMENT IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	370000.00	0.00	2022-23
15	CZ	016	CZ0162 223276 02	CZAM2 223007 09	DRAINAGE MAINTAINANCE WORK AT MANACHHAGAN CHHAPRA, ISHWAR MANGABHAI RAVT HOUSE LINE, & DIFF PLACES GIRDHARNAGAR AREA IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	125000.00	96790.00	2022-23
16	CZ	016	CZ0162 223279 74	CZAM2 223007 32	WORK OF NEW INTERLOKING PEVAR BLOCK AT GREEN CITY FLAT A,B,C,D BLOCK IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	200000.00	200000.00	2022-23
17	CZ	016	CZ0162 223285 61	CZAM2 223007 88	INTERLOCKING PEVAR BLOCK WORK AT M.S APARTMENT MARJIN PLACE IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	118000.00	90887.00	2022-23
18	CZ	016	CZ0162 223292 52	CZAM2 223008 47	PROVIDING FOUR BOX GARBAGE LARI DIFF PLACES IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	100000.00	0.00	2022-23
19	CZ	016	CZ0162 223292 58	CZAM2 223008 54	LAYING POLICE KOTASTONE WORK AT VASANT VIHAR SECTION-2 IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	240000.00	0.00	2022-23
20	CZ	016	CZ0162 223292 60	CZAM2 223008 56	LAYING POLICE KOTASTONE WORK AT SHALIMAR FLATE BLOCK B IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	300000.00	259243.00	2022-23
21	CZ	016	CZ0162 223292 63	CZAM2 223008 59	LAYING POLICE KOTASTONE WORK AT SHAHLIMAR FLATE BLOCK A IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	300000.00	300000.00	2022-23
22	CZ	016	CZ0162 223292 67	CZAM2 223008 62	MAKING GAJEBO WORK AT JASHUMATI GARDEN HAJIPURA GARDEN IN SHAHIBAG WARD	JASMINBEN SUDHANSHU BHAVSAR	39456.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	016	CZ0162 223042 34	CZAM2 223000 40	PROVIDING BABY CUM ADULT WEIGHING SCALE AT BARDOLPURA ARBAN HEALTH CENTRE IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	12000.00	12000.00	2022-23

2	CZ	016	CZ0162 223103 19	CZAM2 223001 22	PLACEING BENCHES WORK AT DIFFERENT SOCIETY & DIFFERENT CHALI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	62885.00	2022-23
3	CZ	016	CZ0162 223112 04	CZAM2 223001 31	LAYING SYSTEMATIC DRAINAGE LINE & MAKING MH CH & REPAIR WORK AT GUPATPURANI CHALI, KALALKHANANI CHALI, VALMIKI VAS & OTHER DIFF. CHALI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	150000.00	145389.00	2022-23
4	CZ	016	CZ0162 223112 09	CZAM2 223001 33	PROVIDING TREE GUARD DIFFERENT PALCES IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	98491.00	2022-23
5	CZ	016	CZ0162 223112 12	CZAM2 223001 32	LAYING NEW GRILL WORK AT NEAR IDGAH CIRCLE,MADUPURA AREYA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	120000.00	109456.00	2022-23
6	CZ	016	CZ0162 223167 10	CZAM2 223002 96	P/S NATIONAL FLAG HARGHAR TIRANGA PROGRAMME IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	0.00	2022-23
7	CZ	016	CZ0162 223167 13	CZAM2 223002 97	LAYING NEW WATER PIPE LINE AT MANALI APPARTMENT IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	120000.00	98595.00	2022-23
8	CZ	016	CZ0162 223171 79	CZAM2 223003 13	LAYING NEW GRILL & OTHER ANCILLARY WORK NEAR IDGAH CIRCLE EYELEND MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	22000.00	0.00	2022-23
9	CZ	016	CZ0162 223171 82	CZAM2 223003 12	CONST.R.C.C ROAD WORK AT AMBAJI MATA VAS MAIN APROCH MADHUPURA ARAEA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	81000.00	9488.00	2022-23
10	CZ	016	CZ0162 223171 85	CZAM2 223003 07	CONST. NEW R.C.C ROAD WORK AT KHODIDAS NEW CHALI LAKHDA VALA ZAPA TO NAVRATRI CHOK IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	55720.00	2828.00	2022-23
11	CZ	016	CZ0162 223185 04	CZAM2 223003 61	LAYING STONE PAVING AT DIFFERENT PLACES IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	49984.00	2022-23
12	CZ	016	CZ0162 223251 02	CZAM2 223005 75	4.5 MT. HIGHT 20 WATT LED LIGHT FITTING 10 NO. IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	82775.00	44867.00	2022-23
13	CZ	016	CZ0162 223251 05	CZAM2 223005 72	4.5.MT HIGHT 20 WATT LED STREET LIGHT POLE NO.04 FITTING AT JAHAGIR PURA CIVIL HOSPITAL IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	109850.00	87976.00	2022-23

14	CZ	016	CZ0162 223252 97	CZAM2 223005 90	P/S 01 NO 20 WATT L.E.D LIGHT FITING WITH STREET LIGHT POLE WORK AT GAPATPURA CHALI HAJIPURA GARDEN UNDER AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	27600.00	22460.00	2022-23
15	CZ	016	CZ0162 223253 82	CZAM2 223005 92	P/S 03 NO 20 WATT L.E.D STREETLIGHT POLE AT THAKORVAS, BECHAR LASKRI CHALI, NARAN TRIKAM DEHLA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	84300.00	66731.00	2022-23
16	CZ	016	CZ0162 223259 01	CZAM2 223005 98	LAYING UPCV WATER LINE AT KHUNIYA VAS MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	41551.00	2022-23
17	CZ	016	CZ0162 223270 51	CZAM2 223006 83	4.5 MT HIGHT 20 WATT LED LIGHT FITTING AND EXITING NO 02 45 WATT LED LIGHT POLE HSW -3001 IMPROVEMENT AT AMBAJI MANDIR IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	21000.00	0.00	2022-23
18	CZ	016	CZ0162 223276 04	CZAM2 223007 08	DRAINAGE MAINTAINANCE WORK AT MANACHHAGAN CHHAPRA, PRAVIN RAVT HOUSE LINE, & DIFF PLACES GIRDHARNAGAR AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	125000.00	90101.00	2022-23
19	CZ	016	CZ0162 223279 76	CZAM2 223007 30	WORK OF NEW INTERLOKING PEVAR BLOCK AT GREENCITY FLAT A,B,C,D BLOCK IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	200000.00	200000.00	2022-23
20	CZ	016	CZ0162 223292 55	CZAM2 223008 48	CONST. R.C.C RD WORK AT TELIMIYAMIL CHALI MAIN APROCH OPP. MARVADI STORES MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	150000.00	79442.00	2022-23
21	CZ	016	CZ0162 223292 56	CZAM2 223008 49	CONST. R.C.C RD WORK AT TELIMIYAMIL CHALI BEHIND GATE APROCH OPP. MARVADI STORES MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	175000.00	168508.00	2022-23
22	CZ	016	CZ0162 223292 57	CZAM2 223008 50	LAYING POLICE KOTASTONE WORK AT VASANT VIHAR SECTION -2 IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	300000.00	2022-23
23	CZ	016	CZ0162 223292 61	CZAM2 223008 57	LAYING POLICE KOTASTONE WORK AT SHALIMAR FLATE BLOCK A IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	235746.00	2022-23
24	CZ	016	CZ0162 223292 65	CZAM2 223008 61	MAKING GAJEBO WORK AT JASUMATI GARDEN HAJIPURA GARDEN IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	240000.00	0.00	2022-23

25	CZ	016	CZ0162 223292 68	CZAM2 223008 63	LAYING POLICE KOTASTONE WORK AT LAKHAJI KUVARJI HALL CHOKDI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	70000.00	59455.00	2022-23
26	CZ	016	CZ0162 223292 70	CZAM2 223008 64	PROVIDING FOUR BOX GARBAGE LARI SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	0.00	2022-23
27	CZ	016	CZ0162 223292 71	CZAM2 223008 66	LAYING POLICE KOTASTONE WORK AT SHAHLIMAR FLATE BLOCK B IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	300000.00	2022-23
28	CZ	016	CZ0162 223295 05	CZAM2 223008 94	ALLOTED LORRY WITH FOUR COMPARTMENTS IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	99304.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	016	CZ0162 223042 34	CZAM2 223000 40	PROVIDING BABY CUM ADULT WEIGHING SCALE AT BARDOLPURA ARBAN HEALTH CENTRE IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	12000.00	12000.00	2022-23
2	CZ	016	CZ0162 223103 19	CZAM2 223001 22	PLACEING BENCHES WORK AT DIFFERENT SOCIETY & DIFFERENT CHALI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	62885.00	2022-23
3	CZ	016	CZ0162 223112 04	CZAM2 223001 31	LAYING SYSTEMATIC DRAINAGE LINE & MAKING MH CH & REPAIR WORK AT GUPATPURANI CHALI, KALALKHANANI CHALI, VALMIKI VAS & OTHER DIFF. CHALI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	150000.00	145389.00	2022-23
4	CZ	016	CZ0162 223112 09	CZAM2 223001 33	PROVIDING TREE GUARD DIFFERENT PALCES IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	98491.00	2022-23
5	CZ	016	CZ0162 223112 12	CZAM2 223001 32	LAYING NEW GRILL WORK AT NEAR IDGAH CIRCLE,MADUPURA AREYA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	120000.00	109456.00	2022-23
6	CZ	016	CZ0162 223167 10	CZAM2 223002 96	P/S NATIONAL FLAG HARGHAR TIRANGA PROGRAMME IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	0.00	2022-23
7	CZ	016	CZ0162 223167 13	CZAM2 223002 97	LAYING NEW WATER PIPE LINE AT MANALI APPARTMENT IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	120000.00	98595.00	2022-23

8	CZ	016	CZ0162 223171 79	CZAM2 223003 13	LAYING NEW GRILL & OTHER ANCILLARY WORK NEAR IDGAH CIRCLE EYELEND MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	22000.00	0.00	2022-23
9	CZ	016	CZ0162 223171 82	CZAM2 223003 12	CONST.R.C.C ROAD WORK AT AMBAJI MATA VAS MAIN APROCH MADHUPURA ARAEA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	81000.00	9488.00	2022-23
10	CZ	016	CZ0162 223171 85	CZAM2 223003 07	CONST. NEW R.C.C ROAD WORK AT KHODIDAS NEW CHALI LAKHDA VALA ZAPA TO NAVRATRI CHOK IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	55720.00	2828.00	2022-23
11	CZ	016	CZ0162 223185 04	CZAM2 223003 61	LAYING STONE PAVING AT DIFFERENT PLACES IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	49984.00	2022-23
12	CZ	016	CZ0162 223251 02	CZAM2 223005 75	4.5 MT. HIGHT 20 WATT LED LIGHT FITTING 10 NO. IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	82775.00	44867.00	2022-23
13	CZ	016	CZ0162 223251 05	CZAM2 223005 72	4.5.MT HIGHT 20 WATT LED STREET LIGHT POLE NO.04 FITTING AT JAHAGIR PURA CIVIL HOSPITAL IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	109850.00	87976.00	2022-23
14	CZ	016	CZ0162 223252 97	CZAM2 223005 90	P/S 01 NO 20 WATT L.E.D LIGHT FITING WITH STREET LIGHT POLE WORK AT GAPATPURA CHALI HAJIPURA GARDEN UNDER AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	27600.00	22460.00	2022-23
15	CZ	016	CZ0162 223253 82	CZAM2 223005 92	P/S 03 NO 20 WATT L.E.D STREETLIGHT POLE AT THAKORVAS, BECHAR LASKRI CHALI, NARAN TRIKAM DEHLA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	84300.00	66731.00	2022-23
16	CZ	016	CZ0162 223259 01	CZAM2 223005 98	LAYING UPCV WATER LINE AT KHUNIYA VAS MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	50000.00	41551.00	2022-23
17	CZ	016	CZ0162 223270 51	CZAM2 223006 83	4.5 MT HIGHT 20 WATT LED LIGHT FITTING AND EXITING NO 02 45 WATT LED LIGHT POLE HSW -3001 IMPROVEMENT AT AMBAJI MANDIR IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	21000.00	0.00	2022-23
18	CZ	016	CZ0162 223276 04	CZAM2 223007 08	DRAINAGE MAINTAINANCE WORK AT MANACHHAGAN CHHAPRA, PRAVIN RAVT HOUSE LINE, & DIFF PLACES GIRDHARNAGAR AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	125000.00	90101.00	2022-23

19	CZ	016	CZ0162 223279 76	CZAM2 223007 30	WORK OF NEW INTERLOCKING PEVAR BLOCK AT GREENCITY FLAT A,B,C,D BLOCK IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	200000.00	200000.00	2022-23
20	CZ	016	CZ0162 223292 55	CZAM2 223008 48	CONST. R.C.C RD WORK AT TELIMIYAMIL CHALI MAIN APROCH OPP. MARVADI STORES MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	150000.00	79442.00	2022-23
21	CZ	016	CZ0162 223292 56	CZAM2 223008 49	CONST. R.C.C RD WORK AT TELIMIYAMIL CHALI BEHIND GATE APROCH OPP. MARVADI STORES MADHUPURA AREA IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	175000.00	168508.00	2022-23
22	CZ	016	CZ0162 223292 57	CZAM2 223008 50	LAYING POLICE KOTASTONE WORK AT VASANT VIHAR SECTION -2 IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	300000.00	2022-23
23	CZ	016	CZ0162 223292 61	CZAM2 223008 57	LAYING POLICE KOTASTONE WORK AT SHALIMAR FLATE BLOCK A IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	235746.00	2022-23
24	CZ	016	CZ0162 223292 65	CZAM2 223008 61	MAKING GAJEBO WORK AT JASUMATI GARDEN HAJIPURA GARDEN IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	240000.00	0.00	2022-23
25	CZ	016	CZ0162 223292 68	CZAM2 223008 63	LAYING POLICE KOTASTONE WORK AT LAKHAJI KUVARJI HALL CHOKDI IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	70000.00	59455.00	2022-23
26	CZ	016	CZ0162 223292 70	CZAM2 223008 64	PROVIDING FOUR BOX GARBAGE LARI SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	0.00	2022-23
27	CZ	016	CZ0162 223292 71	CZAM2 223008 66	LAYING POLICE KOTASTONE WORK AT SHAHLIMAR FLATE BLOCK B IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	300000.00	300000.00	2022-23
28	CZ	016	CZ0162 223295 05	CZAM2 223008 94	ALLOTED LORRY WITH FOUR COMPARTMENTS IN SHAHIBAG WARD	JASUBHAI MOHANJI CHAUHAN	100000.00	99304.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	016	CZ0162 223018 69	CZAM2 223000 02	PROVIDING DIRECTIONAL BOARD AT DIFF. PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	200000.00	120570.00	2022-23

2	CZ	016	CZ0162 223091 70	CZAM2 223000 96	PUTTING CHAINA MOJHEK BANCHES WORK AT DIFFERENT PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	100000.00	62885.00	2022-23
3	CZ	016	CZ0162 223112 15	CZAM2 223001 34	PROVIDING TREE GUARD DIFFERENT PALCES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	100000.00	98491.00	2022-23
4	CZ	016	CZ0162 223153 30	CZAM2 223002 42	FOR DRAINAGE MAINTAINANCE WORK AT RAJIV APPARTMENT IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	50000.00	0.00	2022-23
5	CZ	016	CZ0162 223155 36	CZAM2 223002 55	P/S NATIONAL FLAG & STIC HAR GHAR TIRANGA PROGRAM IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	50000.00	0.00	2022-23
6	CZ	016	CZ0162 223171 60	CZAM2 223003 06	CONST.R.C.C ROAD WORK AT BALIYA LIMDI CHAR RASTA NEAR BALIYA CHALI IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	181200.00	151663.00	2022-23
7	CZ	016	CZ0162 223171 63	CZAM2 223003 10	CONST. NEW R.C.C ROAD WORK AT MANEK MIL NI CHALI MAIN APROCH IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	54000.00	11099.00	2022-23
8	CZ	016	CZ0162 223171 67	CZAM2 223003 11	CONST.R.C.C ROAD WORK AT KAMAL KHANA MADHUPURA AREA IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	45000.00	29910.00	2022-23
9	CZ	016	CZ0162 223171 72	CZAM2 223002 99	REPAIRING OF HAJIPURA GARDEN DOM & NAMSTE CIRCLE CHABUTRO IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	135000.00	99444.00	2022-23
10	CZ	016	CZ0162 223185 13	CZAM2 223003 58	LAYING STONE PAVING AT DIFFERENT PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	50000.00	49984.00	2022-23
11	CZ	016	CZ0162 223191 69	CZAM2 223003 76	PUT ON CHINA MOJEK BANCHES AT DIFFERANT AREAS IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	100000.00	62885.00	2022-23
12	CZ	016	CZ0162 223191 88	CZAM2 223003 77	MAKING RCC ROAD AT DRAM PLAZA SOCIETY IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	300000.00	120079.00	2022-23
13	CZ	016	CZ0162 223192 21	CZAM2 223003 85	ALLOTMENT OF SELECTED BOOKS IN THE CORPORATION-RUN MUNICIPAL SCHOOL FOR SELECTED MUNI.SCHOOL	Pratibha Rakeshkumar Jain	80000.00	79650.00	2022-23

14	CZ	016	CZ0162 223250 26	CZAM2 223023 17	FOR BUYING 80 LTR DUSTBIN IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	275000.00	274185.00	2022-23
15	CZ	016	CZ0162 223268 12	CZAM2 223006 65	RCC WORK AT RADHE DAIRY TO PRITAMPURA SCHOOL SHANTI SAGAR APPARTMENT IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	190000.00	160805.00	2022-23
16	CZ	016	CZ0162 223268 15	CZAM2 223006 66	LAYING NIBHADA STONE PAVING AT PRITAMPURA SOCIETY VIBHAG-01 GATE .01 GIRDHARNAGAR AREA IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	110000.00	66124.00	2022-23
17	CZ	016	CZ0162 223270 12	CZAM2 223007 77	MAKING NAME OF DIRECTION BOARD WORK AT DIFF PLACES NAME IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	200000.00	193734.00	2022-23
18	CZ	016	CZ0162 223276 03	CZAM2 223007 07	DRAINAGE MAINTAINANCE WORK AT MANACHHAGAN CHHAPRA, JAYESHBHAI B RAVAT HOUSE LINE, & DIFF PLACES GIRDHARNAGAR AREA IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	125000.00	113715.00	2022-23
19	CZ	016	CZ0162 223279 88	CZAM2 223007 28	P/S TIRANGA FOR AZADI KA AMRUT MAHOTSAV DIFF PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	50000.00	0.00	2022-23
20	CZ	016	CZ0162 223281 18	CZAM2 223007 34	MAKING NAME OF DIRECTION BOARD AT DIFF ROAD, SOCIETY, CHALI IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	200000.00	192895.00	2022-23
21	CZ	016	CZ0162 223281 22	CZAM2 223007 35	PROVIDED STEEL BENCHIS DIFF PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	130000.00	80353.00	2022-23
22	CZ	016	CZ0162 223285 57	CZAM2 223007 89	INTERLOCKING PEVAR BLOCK WORK AT GREEN CITY FLATE BLOCK NO. A,B,C,D & BOTH BLOCK MIDDLE PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	200000.00	200000.00	2022-23
23	CZ	016	CZ0162 223288 63	CZAM2 223008 22	PROVIDED TREE GUARD DIFF PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	100000.00	0.00	2022-23
24	CZ	016	CZ0162 223292 59	CZAM2 223008 55	LAYING POLICE KOTASTONE WORK AT VASANT VIHAR SECTION-2 IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	200000.00	182889.00	2022-23
25	CZ	016	CZ0162 223293 27	CZAM2 223008 79	MAKING NAME OF DIRECTION BOARD WORK AT DIFF PLACES IN SHAHIBAG WARD	Pratibha Rakeshkumar Jain	74800.00	71932.00	2022-23

SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	017	CZ0172 223018 76	CZAM2 223000 06	R.C.C WORK AT SWAPNILPARK SOC.UNDER SWRNM JAYNTI YOJNA IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	190000.00	189323.00	2022-23
2	CZ	017	CZ0172 223021 98	CZAM2 223000 13	MAKING IRON GATE IN JAMALPUR WARD	AKBAR HUSAINBHAI BHATTI	125000.00	0.00	2022-23
3	CZ	017	CZ0172 223021 99	CZAM2 223000 14	MAKING IRON GATE IN JAMALPUR WARD	AKBAR HUSAINBHAI BHATTI	125000.00	50673.00	2022-23
4	CZ	017	CZ0172 223026 27	CZAM2 223000 20	REPARING DRAINAGELINE & MAIN CHAMBER NEAR SOLID ICE FECTORY,RANGATI NI CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	36264.00	2022-23
5	CZ	017	CZ0172 223026 30	CZAM2 223000 21	REPARING DRAINAGELINE & MAIN CHAMBER NEAR DARIYAKHAN GHUMMAT IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	46478.00	2022-23
6	CZ	017	CZ0172 223064 22	CZAM2 223000 75	NIBHADA STONE PAVING WORK AT OLD MUNI.STAFF QUARTERS BLOCK NO-59 IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	150000.00	130166.00	2022-23
7	CZ	017	CZ0172 223111 94	CZAM2 223001 28	REPAIRING GATE WORK AT KAMAL DHOB NI CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	87943.00	2022-23
8	CZ	017	CZ0172 223111 95	CZAM2 223001 27	LAYING PAVAR BLOCK WORK AT MUNI.SHAHIBAG GUJ.SCHOOL IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	93972.00	2022-23
9	CZ	017	CZ0172 223111 96	CZAM2 223001 29	MAKING IRON BOARD WORK AT MUNI.SHAHIBAG GUJARATI SCHOOL NO-1 IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	75000.00	70593.00	2022-23
10	CZ	017	CZ0172 223111 97	CZAM2 223001 40	REPAIRING GATE WORK AT MITHAN SAIYADNI CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	63664.00	2022-23
11	CZ	017	CZ0172 223111 99	CZAM2 223001 39	LAYING DRAINEGE LINE AT GOPAL SOLANKI NAGAR IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	200000.00	182596.00	2022-23

12	CZ	017	CZ0172 223112 05	CZAM2 223001 41	REPARING GATE WORK AT JAVNIKA PARK SOCI.IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	85801.00	2022-23
13	CZ	017	CZ0172 223121 10	CZAM2 223001 64	LAYING DRAINAGE LINE & NIBHADA STONE WORK AT MULJI BHAVAN IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	36031.00	2022-23
14	CZ	017	CZ0172 223121 12	CZAM2 223001 65	LAYING NEW DRAINAGE LINE & NIBHADA STONE WORK AT JAHANGIR VAKIL MIL CHALI LAST GALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	98889.00	2022-23
15	CZ	017	CZ0172 223182 46	CZAM2 223003 15	MAKING A DOME FOR THE SEAT NEAR RAMLAL PIT IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	92000.00	0.00	2022-23
16	CZ	017	CZ0172 223191 39	CZAM2 223003 74	CONST.CC WORK AT RANGATI NI CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	75000.00	69215.00	2022-23
17	CZ	017	CZ0172 223191 47	CZAM2 223003 72	REPAIRING GATE AT RANGATI NI CHALI AT SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	84316.00	2022-23
18	CZ	017	CZ0172 223191 50	CZAM2 223003 71	LAYING NEW DRAINAGE LINE AT SANKALCHAND MUKHI NI CHALI GATE NO.01 IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	39742.00	2022-23
19	CZ	017	CZ0172 223191 51	CZAM2 223003 70	LAYING NIBHADA STONE AT SANKALCHAND MUKHI NI CHALI GATE NO.01 IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	47818.00	2022-23
20	CZ	017	CZ0172 223191 56	CZAM2 223003 69	REPAIRING BROKEN DOWN COMPOUND WALL AT OLD.MYU.QUARTERS IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	49000.00	49000.00	2022-23
21	CZ	017	CZ0172 223192 30	CZAM2 223003 90	P/S NATIONAL FLAG AND STIC FOR HAR GHAR TIRANGA PROGRAMME IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	50000.00	0.00	2022-23
22	CZ	017	CZ0172 223195 79	CZAM2 223004 03	LAYING DRAINAGE LINE WORK BEHIND NASIRBAG RAHETHAN IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	30000.00	0.00	2022-23
23	CZ	017	CZ0172 223200 75	CZAM2 223004 02	MAKING DECORATION & BOARD OF OLD MUNI. STAFF QUATERS GATE IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	25000.00	18567.00	2022-23

24	CZ	017	CZ0172 223214 07	CZAM2 223004 16	LAYING NEW DRAINAGE LINE AT JAYPUNG COMPLEX IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	80000.00	0.00	2022-23
25	CZ	017	CZ0172 223217 02	CZAM2 223004 50	20 WATT LED LIGHT FITTING AND PUTTING UP NO.01 NEW LIGHT POLE IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	28000.00	22607.00	2022-23
26	CZ	017	CZ0172 223246 63	CZAM2 223005 33	MAKING SEATING DOM AT RAMLAL KHADA IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	8000.00	0.00	2022-23
27	CZ	017	CZ0172 223246 64	CZAM2 223005 32	REPAIR COMPOUND WALL WORK AT MUNI.STAFF QUATERS IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	9500.00	0.00	2022-23
28	CZ	017	CZ0172 223246 66	CZAM2 223005 31	MAKING DACORATE GATE WORK AT MUNI.STAFF QUATERS IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	3000.00	0.00	2022-23
29	CZ	017	CZ0172 223252 92	CZAM2 223005 86	LAYING DRIANGE LINE & MH CH REPAIR WORK AT OLD MUNI. STAFF QUATERS DIFF PLACES IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	96308.00	2022-23
30	CZ	017	CZ0172 223252 93	CZAM2 223005 88	CONST. C.C WORK AT MARVADI CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	45000.00	0.00	2022-23
31	CZ	017	CZ0172 223253 81	CZAM2 223005 87	CONST.CC WORK AT SHAHI MASJID NI GATE NO.01 CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	295000.00	282423.00	2022-23
32	CZ	017	CZ0172 223271 03	CZAM2 223006 88	LAYING NEW DRAINAGE LINE AND REPAIRING CHAMBER AT SVAPANIL PARK SOCIETY IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	160000.00	74724.00	2022-23
33	CZ	017	CZ0172 223272 68	CZAM2 223006 91	CONST. C.C WORK AT JYUPITER MILL CHALI IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	240000.00	234473.00	2022-23
34	CZ	017	CZ0172 223287 21	CZAM2 223008 05	PUT ON PRE-CAST R.C.C BENCHIS DIFFERENT PLACES IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	105700.00	0.00	2022-23
35	CZ	017	CZ0172 223287 22	CZAM2 223008 06	PUT ON PRE-CAST R.C.C BENCHIS DIFFERENT PLACES IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	87600.00	0.00	2022-23

36	CZ	017	CZ0172 223293 38	CZAM2 223008 81	REPAIRING GATE WORK AT GOVT. A COLONY IN SHAHPUR WARD	AKBAR HUSAINBHAI BHATTI	100000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	017	CZ0172 223054 07	CZAM2 223000 44	PROVIDING BOOKS AT SHAHPUR GUJRATI SCHOOL NO-10 & 16 IN SHAHPUR WARD	ARTI GIRISH PANCHAL	99000.00	98994.00	2022-23
2	CZ	017	CZ0172 223054 10	CZAM2 223000 45	PROVIDING BOOKS AT SHAHPUR GUJRATI SCHOOL NO-08 & 15 IN SHAHPUR WARD	ARTI GIRISH PANCHAL	99000.00	98994.00	2022-23
3	CZ	017	CZ0172 223054 11	CZAM2 223000 46	PROVIDING BOOKS AT SHAHPUR GUJRATI SCHOOL NO-01 & 04 IN SHAHPUR WARD	ARTI GIRISH PANCHAL	99000.00	98994.00	2022-23
4	CZ	017	CZ0172 223097 70	CZAM2 223000 98	NEW STONE PAVING WORK AT RAMDEV BUILDING NEAR NAMSTE CIRCLE, DELHI DARWAJA IN SHAHPUR WARD	ARTI GIRISH PANCHAL	220000.00	202252.00	2022-23
5	CZ	017	CZ0172 223097 74	CZAM2 223001 00	INTERLOCKING PEVAR BLOCK WORK AT KRUSHNKUNJ SOCIETY INFRONT OF POLICE COMMISNOR OFFICE IN SHAHPUR WARD	ARTI GIRISH PANCHAL	130000.00	82488.00	2022-23
6	CZ	017	CZ0172 223097 78	CZAM2 223001 01	INTERLOCKING PEVAR BLOCK WORK AT ASHOKNAGAR HOUSING SOCIETY SECTION- 2, INFRONT OF LALA KAKA HALL IN SHAHPUR WARD	ARTI GIRISH PANCHAL	500000.00	490181.00	2022-23
7	CZ	017	CZ0172 223097 81	CZAM2 223001 02	LAYING DRAINAGE LINE WORK AT MUNICIPAL HEALTH STAFF QAUTERS IN SHAHPUR WARD	ARTI GIRISH PANCHAL	170000.00	160821.00	2022-23
8	CZ	017	CZ0172 223097 86	CZAM2 223001 03	CONST. R.C.C WORK AT AATMAN FLATS INFRONT OF POLICE STADIUM IN SHAHPUR WARD	ARTI GIRISH PANCHAL	40000.00	36062.00	2022-23
9	CZ	017	CZ0172 223097 89	CZAM2 223001 04	MAKING SIGN BOARD NAME OF JAY JINESHWAR SOCIETY IN FRONT OF POLICE STADIUM IN SHAHPUR WARD	ARTI GIRISH PANCHAL	15000.00	14232.00	2022-23
10	CZ	017	CZ0172 223097 90	CZAM2 223004 95	MAKING DIRECTION BOARD DIFFERENT SOCIETY NAME SHAHPUR WARD IN CZ	ARTI GIRISH PANCHAL	50000.00	49159.00	2022-23

11	CZ	017	CZ0172 223134 84	CZAM2 223001 93	P/S 18/20 WH LED 01 NO.OF DHOBNI CHAL,KRISHNA KUNG UNDER ROAD IN SHAHPUR WARD	ARTI GIRISH PANCHAL	27400.00	27400.00	2022-23
12	CZ	017	CZ0172 223159 34	CZAM2 223002 81	P/S STREET LIGHT POLE AT AASHAPURI JIVRAJ NAGAR VIKASMANDAL, UNDER JIVARAJNAGAR SOCIETY POLICE COMMISSONER OSFFICE IN SHAHPUR WARD	ARTI GIRISH PANCHAL	56000.00	56000.00	2022-23
13	CZ	017	CZ0172 223182 59	CZAM2 223003 44	LAYING NEW POLISH STONE AT MADHAVBAG SHOPING CENTER & RECIDENCY ,OPP.POLICE COMMISSINER OFFICE IN SHAHPUR WARD	ARTI GIRISH PANCHAL	30000.00	29275.00	2022-23
14	CZ	017	CZ0172 223182 61	CZAM2 223003 45	MAKING SIGN BOARD AT AATMAN FLATS,OPP.POLICE STADIUM SHAHIBAG IN SHAHPUR WARD	ARTI GIRISH PANCHAL	15000.00	14232.00	2022-23
15	CZ	017	CZ0172 223182 63	CZAM2 223003 46	MAKING DRAINAGE LINE & MAIN HOLE AT JAY JINESHVAR SOCIETY OPP.POLICE STADIUM SHAHIBAG IN SHAHPUR WARD	ARTI GIRISH PANCHAL	70000.00	67482.00	2022-23
16	CZ	017	CZ0172 223182 64	CZAM2 223003 47	P/S NATIONAL FLAG & STIC FOR HAR GHAR TIRANGA PROGRAMME IN SHAHPUR WARD	ARTI GIRISH PANCHAL	50000.00	0.00	2022-23
17	CZ	017	CZ0172 223223 13	CZAM2 223004 77	LAYING PAVAR BLOCK AT AXARDHAM TOWERS NEAR POLICE HEAD QUARTERS IN SHAHPUR WARD	ARTI GIRISH PANCHAL	50000.00	0.00	2022-23
18	CZ	017	CZ0172 223223 16	CZAM2 223004 78	LAYING WATER LINE AT RAJASTHAN SOCIETY,OPP.POLICE COMMISSIONER OFFICE IN SHAHPUR WARD	ARTI GIRISH PANCHAL	70000.00	0.00	2022-23
19	CZ	017	CZ0172 223223 17	CZAM2 223004 79	CC WORK AT OPP.POLICE COMMISSIONER OFFICE AHEAD BHAGAVTI COPMLEX IN SHAHPUR WARD	ARTI GIRISH PANCHAL	65000.00	63613.00	2022-23
20	CZ	017	CZ0172 223223 19	CZAM2 223004 80	LAYING NIBHADA STONE AT VISHVAKARMA SOCIETY HANUMANPURA IN SHAHPUR WARD	ARTI GIRISH PANCHAL	50000.00	45806.00	2022-23
21	CZ	017	CZ0172 223223 21	CZAM2 223004 81	LAYING NIBHADA STONE AT BHARAT NAGAR OPP. OLD MYU.QUERTERS IN SHAHPUR WARD	ARTI GIRISH PANCHAL	40000.00	37121.00	2022-23
22	CZ	017	CZ0172 223223 25	CZAM2 223004 82	RCC ROAD AND LAYING PAVAR BLOCK AT URMILA NAGAR CO.O.HA.SO.LTD. BEHIND POLICE COMMISSINER OFFICE IN	ARTI GIRISH PANCHAL	125000.00	0.00	2022-23

					SHAHPUR WARD				
23	CZ	017	CZ0172 223223 32	CZAM2 223004 84	P/S RCC BANCHES IN SHAHPUR WARD	ARTI GIRISH PANCHAL	150000.00	0.00	2022-23
24	CZ	017	CZ0172 223223 34	CZAM2 223004 83	LAYING DRAINAGE LINE AT URMILA NAGAR CO.O.HA.SO.LTD BEHIND POLICE COMMISSINER OFFICE IN SHAHPUR WARD	ARTI GIRISH PANCHAL	40000.00	0.00	2022-23
25	CZ	017	CZ0172 223224 89	CZAM2 223004 76	P/S BIG DUSTBIN AT SHAHPUR WARD	ARTI GIRISH PANCHAL	100000.00	99226.00	2022-23
26	CZ	017	CZ0172 223225 72	CZAM2 223004 96	LAYING NEW STONE AT THE SARVODAY CO.O.HOUSING SOCIETY LTD VIBHAG- 01,BEHIND LALAKAKA HALL IN SHAHPUR WARD	ARTI GIRISH PANCHAL	140000.00	134825.00	2022-23
27	CZ	017	CZ0172 223225 76	CZAM2 223004 97	LAYING DRAINAGE LAINE AND MAKING MAIN HALL AT PUNIT CO-OPERATIVE HOUSING SOCIETY LTD IN SHAHPUR WARD	ARTI GIRISH PANCHAL	140000.00	126373.00	2022-23
28	CZ	017	CZ0172 223264 62	CZAM2 223006 44	LAYING CEMENT CONCRET(C.C.) WORK AT PARMANAND NEW CHALI IN SHAHPUR WARD.	ARTI GIRISH PANCHAL	300000.00	293709.00	2022-23
29	CZ	017	CZ0172 223264 63	CZAM2 223006 45	LAYING DRAINAGE LAINE AND MEN HALL AT PUNIT CO-OPERATIVE HOUSING SOCIETY LTD IN SHAHPUR WARD	ARTI GIRISH PANCHAL	90000.00	86601.00	2022-23
30	CZ	017	CZ0172 223293 30	CZAM2 223008 80	INTERLOCKING PEVAR BLOCK WORK ATANKLESHWARIYA CHALI IN SHAHPUR WARD	ARTI GIRISH PANCHAL	243417.00	238362.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	017	CZ0172 223059 66	CZAM2 223000 24	INTERLOCKING PEVAR BLOCK WORK AT HARI VANSH SOCIETY OUTSIDE SHAHPUR DARWAJA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	42000.00	42000.00	2022-23
2	CZ	017	CZ0172 223079 86	CZAM2 223000 84	LAYING WATER LINE & PEWOR BLOCK WORK AT JAYESHWAR SOCIETY BEHIND KOTHARI HARIVARAL IN SHAHIBAG WARD	PRATAPBHAI KESHAVBHAI AGJA	40000.00	0.00	2022-23

3	CZ	017	CZ0172 223102 38	CZAM2 223001 10	PROVIDING & FIXING DIRECTIN BOARD WORK AT TATA MILNI CHALI GATE NO- 1 IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	30000.00	27505.00	2022-23
4	CZ	017	CZ0172 223103 29	CZAM2 223001 11	STONE PAVING WORK AT SAJJAN SOCIETY BEHIND KENDRIY VIDHYALAY IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	40000.00	37587.00	2022-23
5	CZ	017	CZ0172 223103 30	CZAM2 223001 12	SEATING STEEL BANCHES WORK AT DIFF. DHARMIK DEVSTHANO, SOCIETY, GARDEN IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	300000.00	0.00	2022-23
6	CZ	017	CZ0172 223103 31	CZAM2 223001 13	PEVOR BLOCK WORK AT JAI GUJARAT SOCIETY IN FRONT OF POLICE COMM. OFFICE IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	0.00	2022-23
7	CZ	017	CZ0172 223112 31	CZAM2 223001 38	LAYING THREE ELECTRIC MOTER IN PUBLIC TOILET WORK AT JAGDISHBHUVAN, VORA MASURINI CHALI & PATHAN CHALI IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	24000.00	21900.00	2022-23
8	CZ	017	CZ0172 223156 24	CZAM2 223002 56	LAYING NEW SYSTEMETIC DRAINAGELINE AND CONST.RCC ROAD AT AANAD SAURIN CO.HO.SOCIETY LTD,SHAHPUR BAHAI CENTER IN SHAHPUR WARD (SAVRNIM YOJANA 70:20:10)	PRATAPBHAI KESHAVBHAI AGJA	125000.00	125000.00	2022-23
9	CZ	017	CZ0172 223156 26	CZAM2 223002 57	LAYING NEW SYSTEMETIC DRAINAGELINE AT SAVSTIK SOCIETY,SHAHPUR BAHAI CENTER IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	50000.00	2022-23
10	CZ	017	CZ0172 223174 73	CZAM2 223003 29	P/S TIRANGA HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	0.00	2022-23
11	CZ	017	CZ0172 223182 56	CZAM2 223003 42	LAYING NIBHADA STONE AT MU.STAFF QUVATERS IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	130000.00	126500.00	2022-23
12	CZ	017	CZ0172 223200 44	CZAM2 223003 43	CONST. C.C WORK AT MUNI.LAL QUATERS ENTRY BESIDE PLACE IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	45379.00	2022-23
13	CZ	017	CZ0172 223216 59	CZAM2 223004 57	CC WORK AT AHEAD BHAGVATI COMPLEX,OPP.POLICE COMMISSIONER OFFICE IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	65000.00	62122.00	2022-23

14	CZ	017	CZ0172 223216 60	CZAM2 223004 58	LAYING NIBHADA STONE AT BHARAT NAGAR,OPP.JUNA MUNI.QUARTERS	PRATAPBHAI KESHAVBHAI AGJA	40000.00	39997.00	2022-23
15	CZ	017	CZ0172 223216 62	CZAM2 223004 63	LAYING PAVAR BLOCK AT ANJANA PARK CO.O.HA.SO.LTD. IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	140000.00	140000.00	2022-23
16	CZ	017	CZ0172 223216 65	CZAM2 223004 60	LAYING PAVAR BLOCK AT AKSHARDHAM TOWER IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	0.00	2022-23
17	CZ	017	CZ0172 223216 66	CZAM2 223004 59	LAYING WATER LINE IN RAJASTHAN SOCIETY,OPP.POLICE COMMISSIONER OFFICE IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	70000.00	0.00	2022-23
18	CZ	017	CZ0172 223216 68	CZAM2 223004 61	LAYING NIBHADA NA PATHTHAR AT VISHWAKARMA SOCIETY,HANUMANPURA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	49999.00	2022-23
19	CZ	017	CZ0172 223216 72	CZAM2 223004 62	CC WORK AT KARANVADI,SHAKTINAGAR CHAR RASTA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	160000.00	147880.00	2022-23
20	CZ	017	CZ0172 223217 16	CZAM2 223004 52	20 WATT LED LIGHT FITTING AND PUTTING UP NEW LIGHT POLE AT INTERNAL AREA DASBHAI NI CHALI IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	27250.00	21125.00	2022-23
21	CZ	017	CZ0172 223242 96	CZAM2 223005 18	CONST. R.C.C WORK AT LUHARANAGAR NI CHALI, HANUMANPURA, SHAHPUR DARWAJA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	140000.00	64240.00	2022-23
22	CZ	017	CZ0172 223242 98	CZAM2 223005 17	MAKING TWO MANHOLE WORK AT SARVODAY SOCIETY SHAHPUR DARWAJA BAHAR IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	60000.00	52168.00	2022-23
23	CZ	017	CZ0172 223252 01	CZAM2 223005 78	LAYING SYST.DRAINAGE LINE & STONE PAVING WORK AT SHAKTINAGAR, SHAHPUR DARWAJA BAHAR IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	60000.00	31124.00	2022-23
24	CZ	017	CZ0172 223261 34	CZAM2 223006 23	LAYING SYSTMATIC DRENEJ LINE & MAIN CHAMBER AT SARVODAY SO. NO 65 TO 70 SHAHPUR DARWAJA.SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	40000.00	35239.00	2022-23
25	CZ	017	CZ0172 223261 36	CZAM2 223006 24	LAYING SYSTMATIC DRENEJ LINE & MAIN CHAMBER CEAT COVER AT VISHVKARMA SOCIETY,HANUMANPURA,SH AHPUR DARWAJA.SHAHPUR	PRATAPBHAI KESHAVBHAI AGJA	60000.00	56548.00	2022-23

26	CZ	017	CZ0172 223261 37	CZAM2 223006 25	WORK OF PEVAR BLOCK AT MAHENDIKUVA,DUDHESVAR SHALA NO.3-4,SHAHPUR WARD.	PRATAPBHAI KESHAVBHAI AGJA	250000.00	244934.00	2022-23
27	CZ	017	CZ0172 223264 00	CZAM2 223006 38	PUT ON 06 NO NEW STREETLIGHT POLE 20 WATT L.E.D LIGHT FITTING WORK AT MUSA SUHAG KABRASTAN UNDER AREA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	165000.00	133336.00	2022-23
28	CZ	017	CZ0172 223264 04	CZAM2 223006 41	PUT ON 02 NO NEW STREETLIGHT POLE 20 WATT L.E.D LIGHT FITTING WORK AT DHOB NI CHALI UNDER AREA IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	54976.00	44026.00	2022-23
29	CZ	017	CZ0172 223269 61	CZAM2 223006 70	TO PUT UP 4.5MT HIGHT 20 WATT NEW LED LIGHT POLE NO.02 AT SAJJAN SOCIETY SHAHPUR WARD.	PRATAPBHAI KESHAVBHAI AGJA	55000.00	0.00	2022-23
30	CZ	017	CZ0172 223269 62	CZAM2 223006 71	TO PUT UP 4.5MT HIGHT 20 WATT NEW LED LIGHT POLE NO.02 AT JAY GUJARAT SOCIETY SHAHPUR WARD.	PRATAPBHAI KESHAVBHAI AGJA	55000.00	43636.00	2022-23
31	CZ	017	CZ0172 223270 99	CZAM2 223006 86	TO MAKE NEW KUMAR SENITATION BLOCK AT DUDHESVAR SCHOOL NO- 06,OLD MUNI.STAFF QUARTERS IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	300000.00	265506.00	2022-23
32	CZ	017	CZ0172 223271 02	CZAM2 223006 87	LAYING NEW DRINKING WATER PIPE LINE AT ASHOK NAGAR SOCIETY GATE NO- 3,OPP.LALA KAKA HALL IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	250000.00	114330.00	2022-23
33	CZ	017	CZ0172 223287 75	CZAM2 223008 08	PEVAR BLOCK WORK AT JAYESHWAR SOCIETY IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	125000.00	121857.00	2022-23
34	CZ	017	CZ0172 223287 76	CZAM2 223008 09	PEVAR BLOCK WORK AT JAYESHWAR SOCIETY IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	100000.00	97359.00	2022-23
35	CZ	017	CZ0172 223287 77	CZAM2 223008 10	PEVAR BLOCK WORK AT VAIBHAV APARTMENT SECTION-2 IN SHAHPUR WARD	PRATAPBHAI KESHAVBHAI AGJA	50000.00	48965.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	017	CZ0172 223022 06	CZAM2 223000 07	PROVIDING S.S BANCHES IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	100000.00	0.00	2022-23

2	CZ	017	CZ0172 223022 09	CZAM2 223000 08	LAYING NEW WATER LINE AT KIRTIKUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	100000.00	100000.00	2022-23
3	CZ	017	CZ0172 223022 16	CZAM2 223000 10	PROVIDING DISPLAY BOARD OF KALYANNAGAR SOC.NAME IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	20000.00	17244.00	2022-23
4	CZ	017	CZ0172 223022 19	CZAM2 223000 12	LAYING NEW DRAINAGELINE AT SHAHPUR MUNI.STAFF QUARTERS IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	40000.00	38816.00	2022-23
5	CZ	017	CZ0172 223022 23	CZAM2 223000 16	LAYING NEW DRAINAGELINE AT KIRTI KUNJ SOC. IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	75000.00	75000.00	2022-23
6	CZ	017	CZ0172 223033 85	CZAM2 223000 30	DRAINAGE UPGRADETION WORK AT PRMANAND NI NEW CHALI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	25000.00	23258.00	2022-23
7	CZ	017	CZ0172 223039 01	CZAM2 223000 31	MAKING NAME DISPLAY BOARD OF NANUBHAI NI CHALI & HANUMANPURA NI CHALI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	42793.00	2022-23
8	CZ	017	CZ0172 223039 03	CZAM2 223000 32	CONST.DAMAR ROAD IN KARTIK SWAMI SOCIETY UNDER 70:20:10 YOJNA IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	102000.00	102000.00	2022-23
9	CZ	017	CZ0172 223072 98	CZAM2 223000 79	STONE PAVING WORK AT SARVODAY NAGAR & VISHAVKARMA SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	100000.00	99640.00	2022-23
10	CZ	017	CZ0172 223073 00	CZAM2 223000 80	R.C.C ROAD WORK AT SHEETALNATH FLAT IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	50000.00	2022-23
11	CZ	017	CZ0172 223112 34	CZAM2 223001 45	PROVIDING SHETRANJI AT AGANVADI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	120000.00	120000.00	2022-23
12	CZ	017	CZ0172 223112 36	CZAM2 223001 46	PROVING BREAKFAST PLATE AT ANAGANAVDI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	120000.00	120000.00	2022-23
13	CZ	017	CZ0172 223119 06	CZAM2 223001 47	LAYING DRAINAGE LINE WORK AT KALYANGRAM SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	120000.00	80818.00	2022-23

14	CZ	017	CZ0172 223122 67	CZAM2 223001 66	PEVAR BLOCK WORK AT RADHE SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	100000.00	0.00	2022-23
15	CZ	017	CZ0172 223132 60	CZAM2 223001 79	LAYING DRAINAGE LINE WORK AT DHAVALGIRI SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	20000.00	18623.00	2022-23
16	CZ	017	CZ0172 223158 29	CZAM2 223001 67	CONST. ROAD WORK AT JAY GUJARAT SOCIETY IN SHAHIBAG WARD	Rekhaben Badhaji Chauhan	60000.00	0.00	2022-23
17	CZ	017	CZ0172 223158 52	CZAM2 223002 69	P/S 18/20 WATT LED LIGHT FITING NEW STREET LIGHT POLE AT YOGESH SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	14660.00	14660.00	2022-23
18	CZ	017	CZ0172 223174 74	CZAM2 223003 31	P/S TIRANGA HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	0.00	2022-23
19	CZ	017	CZ0172 223174 76	CZAM2 223003 30	PEVAR BLOCK WORK AT KIRTIKUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	225000.00	216729.00	2022-23
20	CZ	017	CZ0172 223192 26	CZAM2 223003 84	ALLOTMENT OF SELECTED BOOKS IN THE CORPORATION-RUN MUNICIPAL SCHOOL FOR SELECTED MUNI.SCHOOL	Rekhaben Badhaji Chauhan	80000.00	79650.00	2022-23
21	CZ	017	CZ0172 223192 28	CZAM2 223003 87	ALLOTMENT OF SELECTED BOOKS IN THE CORPORATION-RUN MUNICIPAL SCHOOL FOR SELECTED MUNI.SCHOOL	Rekhaben Badhaji Chauhan	80000.00	79650.00	2022-23
22	CZ	017	CZ0172 223195 78	CZAM2 223003 91	STONE PAVING WORK AT OLD MUNI.STAFF QUATERS IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	25000.00	22725.00	2022-23
23	CZ	017	CZ0172 223200 72	CZAM2 223004 15	STONE PAVING WORK AT KALYANGRAM SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	50000.00	2022-23
24	CZ	017	CZ0172 223203 46	CZAM2 223004 17	PEVAR BLOCK WPRK AT KALYANNAGAR SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	125000.00	39243.00	2022-23
25	CZ	017	CZ0172 223208 73	CZAM2 223004 28	LAYING PEVAR BLOCK AT KIRTIKUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	300000.00	293185.00	2022-23

26	CZ	017	CZ0172 223214 11	CZAM2 223004 33	NIBHADA STONE PAVING ON FOOTPATH AT NAMASKAR CIRCLE IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	18662.00	2022-23
27	CZ	017	CZ0172 223217 09	CZAM2 223004 51	18/20 WATT LED LIGHT FITING AND PUTTING UP NEW LIGHT POLE AT KIRTI KUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	8349.00	8349.00	2022-23
28	CZ	017	CZ0172 223225 69	CZAM2 223004 94	LAYING STONE PAVING AT ASHOK NAGAR SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	25000.00	24896.00	2022-23
29	CZ	017	CZ0172 223246 52	CZAM2 223005 29	LAYING WATER PIPE LINE WORK AT RAJSTHAN SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	70000.00	0.00	2022-23
30	CZ	017	CZ0172 223246 54	CZAM2 223005 28	PEVAR BLOCK WORK AT AXARDHAM TOWER SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	70000.00	0.00	2022-23
31	CZ	017	CZ0172 223246 56	CZAM2 223005 27	C.C WORK AT BHAGAVTI COMPLEX AHEAD POLICE COMM OFFICE IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	65000.00	63428.00	2022-23
32	CZ	017	CZ0172 223250 17	CZAM2 223005 52	LAYING DRAINAGE LINE AT BHARAT NAGAR IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	47164.00	2022-23
33	CZ	017	CZ0172 223261 29	CZAM2 223006 21	WORK OF STONE PAVING AT MARVADI CHALI,SHAHPUR	Rekhaben Badhaji Chauhan	100000.00	97340.00	2022-23
34	CZ	017	CZ0172 223261 46	CZAM2 223006 20	STONE PAVING WORK AT LABHSHANKER & OTHER CHALIES ,SHAHPUR WARD.	Rekhaben Badhaji Chauhan	100000.00	97888.00	2022-23
35	CZ	017	CZ0172 223275 25	CZAM2 223007 06	LAYING DRAINAGE LINE AT LUHARNAGAR IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	150000.00	136364.00	2022-23
36	CZ	017	CZ0172 223275 29	CZAM2 223007 05	LAYING SYSTMATIC DRAINAGE LINE AT SARADARKUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	70000.00	70000.00	2022-23
37	CZ	017	CZ0172 223279 95	CZAM2 223007 24	LAYING SYSTMATIK DRAINAGE LINE AT SARDARKUNJ SO. IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	55000.00	52261.00	2022-23

38	CZ	017	CZ0172 223284 38	CZAM2 223007 72	LAYING SYST. DRAINAGE LINE WORK AT SARDAR KUNJ SOCIETY IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	50000.00	44883.00	2022-23
39	CZ	017	CZ0172 223284 41	CZAM2 223007 71	PUT ON R.C.C BENCHIS DIFF PLACES IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	100000.00	0.00	2022-23
40	CZ	017	CZ0172 223294 91	CZAM2 223008 89	LAYING DRAINAGE LINE AND STONE PEVING AT MOTIRAM CHALI,BHOI VADI AND DIFFERENT CHALIS IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	75000.00	0.00	2022-23
41	CZ	017	CZ0172 223294 92	CZAM2 223008 91	P/S MAKING NAME PLATE VORA MANSURI NI CHALI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	14991.00	14366.00	2022-23
42	CZ	017	CZ0172 223294 94	CZAM2 223008 90	LAYING DRAINAGE LINE AND STONE PEVING AT CHHOTALAL CHALI,BHAIJI ATMARAM CHALI IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	75000.00	0.00	2022-23
43	CZ	017	CZ0172 223294 95	CZAM2 223008 92	P/S MAKING NAME PLATE KAJIMIYA NA TEKRA IN SHAHPUR WARD	Rekhaben Badhaji Chauhan	20000.00	19117.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	021	CZ0212 223068 72	CZAM2 223000 72	PROVIDING TREE GUARD AT DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	50000.00	49245.00	2022-23
2	CZ	021	CZ0212 223068 76	CZAM2 223000 73	P/F 6 LED STREET LIGHT POLE (4.5 M.) HIGHT AT MUSA SUHAG KABRATAN IN SHAHIBAG WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	175600.00	162127.00	2022-23
3	CZ	021	CZ0212 223068 80	CZAM2 223000 74	TWO WAY 45 WAT LED IMPROVEMENT WORK OF EXISTING STREET LIGHT POLE NO-PPK-4044 IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	12000.00	5061.00	2022-23
4	CZ	021	CZ0212 223091 69	CZADD CE2223 00765	REPAIRING WORK OF EXISTING GATE AT VANIYASHERI, BHANDERIPOL IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	40000.00	0.00	2022-23
5	CZ	021	CZ0212 223133 55	CZAM2 223001 90	BOXING GLAVS MANGAVVA FOR BOXER PRACTISH AT RAIKHAD JIMNESHYAM IN JAMALPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	21250.00	2022-23

6	CZ	021	CZ0212 223134 67	CZAM2 223001 97	P/S IRON SIGN BORAD AT HATTI NA CHORA,CHANGIS POLE IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	24598.00	2022-23
7	CZ	021	CZ0212 223134 71	CZAM2 223001 99	P/S IRON SIGN BOARD AT MUNSI NI GALI NA NAKE,NEAR ABDUL RAZAK NA ROJA IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	24598.00	2022-23
8	CZ	021	CZ0212 223134 75	CZAM2 223002 00	P/S IRON SIGN BOARD AT GHANTI VALA KHACHO,LIMDI CHOWK OPP.BANNA NI MASJID IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	22426.00	2022-23
9	CZ	021	CZ0212 223134 79	CZAM2 223002 03	LAYING DRAINAGE LINE SYSTEMATIC DIFFERENT PLACES IN LAKHOTA POLE ,NEAR POPTIYAVAD IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	50000.00	47659.00	2022-23
10	CZ	021	CZ0212 223142 62	CZAM2 223002 11	RENEWAL OF EXITING GATE WORK AT LAL BAVANA TIMBAMA HAJI MAHOLLA NI PASE ANDAR NA BHAGAMA IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	50000.00	48654.00	2022-23
11	CZ	021	CZ0212 223147 69	CZAM2 223002 01	P/S CHINA MOJHEK BENCHES DIFFERENT PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	150000.00	0.00	2022-23
12	CZ	021	CZ0212 223191 75	CZAM2 223003 64	MAKING IRON GATE AT DILHI CHAKLA KANIKHAND MAHOLLA NA NAKE IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	0.00	2022-23
13	CZ	021	CZ0212 223191 77	CZAM2 223003 65	LAYING SYTS. DRAINAGE LINE WORK AT GHIYA POL IN FRONT OF SHAKARKHAN MASJID IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	0.00	2022-23
14	CZ	021	CZ0212 223191 79	CZAM2 223003 66	MAKING IRON SIGN BOARD AT PIRU BHATYARA NI CHALI NA NAKE NEAR PREM DARWAJA IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	25000.00	24330.00	2022-23
15	CZ	021	CZ0212 223191 85	CZAM2 223003 67	EXISTING GATE RENOVATE AT NANAI SALEPARI NA NAKE OPP.TAMBU COWKI JORDEN ROAD IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	41528.00	2022-23
16	CZ	021	CZ0212 223242 99	CZAM2 223005 16	CONST. R.C.C WORK AT LIMDI CHOCK BANANI MASJID NEAR IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	200000.00	192107.00	2022-23
17	CZ	021	CZ0212 223246 47	CZAM2 223005 38	P/S 01 NO 20 WATT LED IMPROVEMENT EXISTING STREET LIGHT POLE NO-PP K- 1068 IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	4000.00	4000.00	2022-23

18	CZ	021	CZ0212 223246 49	CZAM2 223005 37	P/S 01 NO 20 WATT LED IMPROVEMENT EXISTING STREET LIGHT POLE NO-PP K- 1079 IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	4000.00	4000.00	2022-23
19	CZ	021	CZ0212 223250 93	CZAM2 223005 76	4.5MT HIGHT 20 WATT LED STREETLIGHT POLE NO.01 FITTING AT POPTIYA WAD GOLWAD IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	26750.00	0.00	2022-23
20	CZ	021	CZ0212 223252 89	CZAM2 223005 84	P/S 05 NO 20 WATT L.E.D WITH STREET LIGHT POLE AT MUSA SUHAG KABRASTAN UNER AREA IN SHAHIBAG WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	137500.00	112211.00	2022-23
21	CZ	021	CZ0212 223261 54	CZAM2 223006 29	PURCHASE OF 80 LTRS DUSTBIN FOR ALLOTE TO POLES & SOCIETY,AT DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	99545.00	2022-23
22	CZ	021	CZ0212 223261 56	CZAM2 223006 30	PURCHASE OF 40 LTRS DUSTBIN FOR ALLOTE DIFFERNT POLE & CHALI AT DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	99863.00	2022-23
23	CZ	021	CZ0212 223263 46	CZAM2 223005 54	LAYING DRAINAGE LINE SYST. WORK AT DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	150000.00	149659.00	2022-23
24	CZ	021	CZ0212 223263 51	CZAM2 223006 06	LAYING SYST. DRAINAGE LINE & STONE PAVING WORK AT DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	96727.00	2022-23
25	CZ	021	CZ0212 223263 54	CZAM2 223006 07	INTERLOCKING PEVAR BLOCK PAVING WORK AT DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	97013.00	2022-23
26	CZ	021	CZ0212 223263 55	CZAM2 223006 08	STONE PAVING WORK AT DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	100000.00	96712.00	2022-23
27	CZ	021	CZ0212 223263 57	CZAM2 223006 09	LAYING SYST DRAINAGE LINE WORK AT LIMDICHOCK AREA IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	300000.00	293952.00	2022-23
28	CZ	021	CZ0212 223263 59	CZAM2 223006 10	INTERLOCKING BLOCK PAVING & STONE PAVING WORK AT JORDAN ROAD LIMDI CHOCK, VADIGAM & OTHER PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	500000.00	499468.00	2022-23
29	CZ	021	CZ0212 223263 62	CZAM2 223006 11	LAYING DRAINAGE SYST WORK AT GULAM RASUL CHALI, BECHAR SUTHAR DEHLU, TETIYAVADI, PATHTHAR VALI MASJID, BHATHIYARVAD IN	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	500000.00	499762.00	2022-23

					DARIYAPUR WARD				
30	CZ	021	CZ0212 223265 96	CZAM2 223006 55	TO DO 4.5MT HIGHT 20 WATT LED LIGHT FITTING AND NO.01 EXISTING 20 WATT LED STREET LIGHT POLE NO.P.P.K-1163 IN DARIYAPUR WARD.	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	4000.00	0.00	2022-23
31	CZ	021	CZ0212 223266 57	CZAM2 223006 61	P/S TIRANGA FOR AZADI KA AMRUT MAHOTSAV DIFF PLACES IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	50000.00	0.00	2022-23
32	CZ	021	CZ0212 223266 58	CZAM2 223006 62	INTERLOCKING PEVAR BLOCK WORK AT LIMDI CHOCK AREA JORDAN ROAD IN DARIYAPUR WARD	IMTIYAZHUSAI N GULAMHUSAI N SHAIKH	45000.00	43608.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	021	CZ0212 223112 30	CZAM2 223001 36	LAYING SYSTEMETIC DRAINAGE LINE & MH CH, AND NEW STONE BLOCK WORK AT MUSA SUHAG KABRASTAN NI CHALI IN SHAHIBAG WARD	MADHURI DHRUV KALAPI	90000.00	86997.00	2022-23
2	CZ	021	CZ0212 223191 71	CZAM2 223003 80	PUT ON BENCHES DIFF PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	86905.80	2022-23
3	CZ	021	CZ0212 223191 74	CZAM2 223003 79	P/S TIRANGA FOR HAR GHAR TIRANGA AZADI KA AMRUT MAHOTSAV IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	50000.00	0.00	2022-23
4	CZ	021	CZ0212 223221 37	CZAM2 223004 73	STONE PAVING WORK AT RAVLIYAVAS & AROUND GALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	96973.00	2022-23
5	CZ	021	CZ0212 223233 19	CZAM2 223005 10	MAKING IRON GATE AT MANSURI NI CHALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	50000.00	50000.00	2022-23
6	CZ	021	CZ0212 223233 22	CZAM2 223005 12	MAKING IRON GATE AT BAVAN CHHAPARA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	25000.00	25000.00	2022-23
7	CZ	021	CZ0212 223233 23	CZAM2 223005 13	MAKING IRON GATE AT JOGANI MATA NI CHALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	25000.00	24220.00	2022-23

8	CZ	021	CZ0212 223233 36	CZAM2 223005 11	MAKING IRON GATE AT JUGALDAS NI CHALI NO.08 OPP.CITY CENTER IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	40000.00	40000.00	2022-23
9	CZ	021	CZ0212 223243 06	CZAM2 223005 21	MAKING NAME OF DIRECTION IRON BOARD OF RANI AVANITKABAI LODHI MARG, SHREE RAM CHOCK NA NAKE IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	0.00	2022-23
10	CZ	021	CZ0212 223243 08	CZAM2 223005 19	STONE PAVING WORK AT AKHELA MANSUKHPURA AMARPURA CHALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	97152.00	2022-23
11	CZ	021	CZ0212 223243 10	CZAM2 223005 20	MAKING NEW DOAR & COLOUR WORK & BEAM WORK AT ICHHABAGAT DEHLU IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	83725.00	2022-23
12	CZ	021	CZ0212 223246 58	CZAM2 223005 30	STONE PAVING WORK AT AKHELA HATHINA CHORA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	50000.00	48759.00	2022-23
13	CZ	021	CZ0212 223248 41	CZAM2 223005 46	TO DO COLOUR BOARD WORK AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	50000.00	48894.00	2022-23
14	CZ	021	CZ0212 223250 97	CZAM2 223005 74	4.5. MT HIGHT 20 WATT LED STREETLIGHT POLE NO.01 FITTING AT HATHI NO CHORO KADAVA POLE ROAD IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	26850.00	22036.00	2022-23
15	CZ	021	CZ0212 223261 47	CZAM2 223006 17	MAKING IRON DOOR AT JUGLAVAS CHALI NO 8,OPP.CITY CENTER,DARIYAPUR AREA DARIYAPUR WARD.	MADHURI DHRUV KALAPI	10000.00	0.00	2022-23
16	CZ	021	CZ0212 223264 74	CZAM2 223006 49	LAYING SYSTEMATIC DRAINAGE LINE AT GHI KANTA AREA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	96488.00	2022-23
17	CZ	021	CZ0212 223264 78	CZAM2 223006 50	LAYING STONE PAVING AT PANCH SERI AND DANI BEN NI CHALI AND DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	97193.00	2022-23
18	CZ	021	CZ0212 223264 81	CZAM2 223006 51	LAYING SYSTEMATIC DRAINAGE LINE AT PANCH SERI,DANI BEN NI CHALI,NANI HAMAM NI POLE AND DIFFERENT PLACES GHI KANTA AREA IN DARIYAPUR WARD.	MADHURI DHRUV KALAPI	100000.00	98255.00	2022-23

19	CZ	021	CZ0212 223264 84	CZAM2 223006 52	LAYING SYSTEMATIC DRAINAGE LINE AT JAGRUT POLE,JESING BHAI NI VADI,NAVATAD NI POLE IN DARIYAPUR WARD.	MADHURI DHRUV KALAPI	100000.00	97894.00	2022-23
20	CZ	021	CZ0212 223278 92	CZAM2 223007 19	WORK OF PEVAR BLOCK AT ACHARAJLAL TRUST OPEN GROUND IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	200000.00	192768.00	2022-23
21	CZ	021	CZ0212 223279 83	CZAM2 223007 29	WORK OF MAKING IRON GATE AT BAVAN CHHAPRA ,JOGANI MATA CHALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	5000.00	0.00	2022-23
22	CZ	021	CZ0212 223279 91	CZAM2 223007 25	WORK OF MAKING IRON GATE AT MANSURI CHALI,JUGALDAS CHALI-8 IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	10000.00	0.00	2022-23
23	CZ	021	CZ0212 223283 10	CZAM2 223007 55	LAYING SYSTAMATIC DRAINAGE LINE AT MOTILAL CHALI OPP.NANAI IMAM POLE IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	92697.00	2022-23
24	CZ	021	CZ0212 223283 11	CZAM2 223007 54	MAKING IRON BOARD AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	0.00	2022-23
25	CZ	021	CZ0212 223283 12	CZAM2 223007 53	RINOVATE R.C.C GATE AT PARSHOTTAM CHHOTALAL CHALI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	50000.00	0.00	2022-23
26	CZ	021	CZ0212 223283 13	CZAM2 223007 52	MAKING R.C.C GATE AT MENAVID IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	69660.00	2022-23
27	CZ	021	CZ0212 223283 14	CZAM2 223007 51	LAYING SYSTAMATIC DRAINAGE LINE AT HAJAM GALI,AZAD GALI,AND OTHER DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	92407.00	2022-23
28	CZ	021	CZ0212 223283 15	CZAM2 223007 50	LAYING SYSTAMATIC DRAINAGE LINE AT SWAMINARAYAN MANDIR ROAD,HATHIKHANA NAVO VAS AND MAHADEV VANDA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	92142.00	2022-23
29	CZ	021	CZ0212 223283 16	CZAM2 223007 49	LAYING DRAINAGE LINE AT BAKARALI VADI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	90153.00	2022-23
30	CZ	021	CZ0212 223290 11	CZAM2 223008 33	RCC WORK AT RANCHHODJI MANDIR GALI,GHEEKANTA AREA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	200000.00	200000.00	2022-23

31	CZ	021	CZ0212 223292 54	CZAM2 223008 52	CONST. R.C.C ROAD WORK AT MAHADEV TEMPLE NEAR GHEE KANTA POST OFFICE GALI RANCHHODJI TEMPLE RD IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	400000.00	395895.00	2022-23
32	CZ	021	CZ0212 223293 28	CZAM2 223008 75	REPAIRING OF EXISTING GATE WORK AT KOTHIVAS MADHURAM CINEMA IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	20000.00	14508.00	2022-23
33	CZ	021	CZ0212 223293 29	CZAM2 223008 76	CIVIL WORK AT ABEDKAR STATUE AROUND IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	12000.00	3546.00	2022-23
34	CZ	021	CZ0212 223294 40	CZAM2 223008 82	WORK OF STONE PEVING AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	82966.00	2022-23
35	CZ	021	CZ0212 223294 41	CZAM2 223008 83	PUTTING RCC BENCHES AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	0.00	2022-23
36	CZ	021	CZ0212 223294 43	CZAM2 223008 84	PUTTING SMALL SIZE IRON CUPBOARD,CLOTHS TO SIT,PURCHASE DIFFERENT THINGS FOR 22 ANGANVADI IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	0.00	2022-23
37	CZ	021	CZ0212 223294 44	CZAM2 223008 85	PUTTING BIG DUSTBEAN AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	100000.00	99443.00	2022-23
38	CZ	021	CZ0212 223294 46	CZAM2 223008 86	LAYING SYSTMATIC DRAINAGE LINE AT DIFFERENT PLACES IN DARIYAPUR WARD	MADHURI DHRUV KALAPI	86000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	021	CZ0212 223018 66	CZAM2 223000 03	REQ.CIVIL WORK AND MAKING SHED AT DR.BABA SAHEB AMBEDKAR STATUE IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	100000.00	2022-23
2	CZ	021	CZ0212 223171 50	CZAM2 223003 17	P/S HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	50000.00	0.00	2022-23
3	CZ	021	CZ0212 223192 18	CZAM2 223003 86	ALLOTMENT OF SELECTED BOOKS IN THE CORPORATION-RUN MUNICIPAL SCHOOL FOR SELECTED MU.SCHOOL	NIRAV SURENDRAKU MAR BAXI	80000.00	79920.00	2022-23

4	CZ	021	CZ0212 223200 63	CZAM2 223004 12	PUT ON CHAINA MOJHEK BENCHIS AT DIFF PLACES IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	0.00	2022-23
5	CZ	021	CZ0212 223200 66	CZAM2 223004 13	UPGRADATION WORK OF EXISTING GATE OF BHAVANPURANI POL, NAGORIVAD IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	250000.00	0.00	2022-23
6	CZ	021	CZ0212 223214 09	CZAM2 223004 48	LAYING STONE PAVING AT HIMJA MATA NI VADI NA AREA IN SHAHPUR WARD	NIRAV SURENDRAKU MAR BAXI	350000.00	339251.00	2022-23
7	CZ	021	CZ0212 223214 12	CZAM2 223004 31	STONE PAVING WORK AT DIFFERENT PLACES IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	150000.00	146609.00	2022-23
8	CZ	021	CZ0212 223214 14	CZAM2 223004 32	LAYING SYSTEMATIC DRAINAGE LINE AT DIFFERENT PLACES IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	150000.00	138804.00	2022-23
9	CZ	021	CZ0212 223216 88	CZAM2 223045 6	BUYING DUSTBIN IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	98825.00	2022-23
10	CZ	021	CZ0212 223224 91	CZAM2 223004 90	LAYING INTER LOCKING PAVAR BLOCK AT GUJARAT HOUSING BOARD BLOCK NO.-85 IN BAPUNAGAR WARD	NIRAV SURENDRAKU MAR BAXI	440000.00	414642.00	2022-23
11	CZ	021	CZ0212 223243 05	CZAM2 223005 14	LAYING SYST. DRAINAGE LINE WORK AT LAST KOTHSHERI TO TRAN SHERINA NAKA, JORDAN ROAD IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	50000.00	0.00	2022-23
12	CZ	021	CZ0212 223248 37	CZAM2 223005 49	REPAIRING RAINING CATCH PIT TO DO SYSTEMATIC AT HIMJI MATA NI MANDIR NI WADI IN SHAHPUR WARD	NIRAV SURENDRAKU MAR BAXI	25000.00	0.00	2022-23
13	CZ	021	CZ0212 223252 91	CZAM2 223005 89	TO ALLOCATE STONE FOR OTLO AT PATNI SHERI AREA NEAR BALIYADEV TEMPLE IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	50000.00	0.00	2022-23
14	CZ	021	CZ0212 223253 74	CZAM2 223005 91	P/S NAME OF DIRECTION BOARD OF TIMBA POL, PATEL POL, TULSHIKYARA KHADKI, MAYARAM KHADKI, TRAGDAVAD CHOKTHU, KATKIYAVAD & OTHER DIFF POLE, KHADKI IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	25000.00	0.00	2022-23

15	CZ	021	CZ0212 223258 93	CZAM2 223006 05	LAYING SYSTEMATIC DRAINAGE LAINE AT BAKAR ALI NI VADI AND JADABHAGAT NI POLE IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	150000.00	142069.00	2022-23
16	CZ	021	CZ0212 223258 95	czam22 230061 2	MAKING BOARD AT DIFFERENT PLACES IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	96900.00	2022-23
17	CZ	021	CZ0212 223259 08	CZAM2 223006 14	STREET LIGHT POLE WORK AT NEAR JAGRUT POLE AREA,SWAMINARAYAN ROAD.DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	26850.00	22153.00	2022-23
18	CZ	021	CZ0212 223259 12	CZAM2 223006 16	STREET LIGHT LED LIGHT POLE WORK AT NEAR VARAHI MATA MANDIR AREA BHANDERI POLE DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	26850.00	22445.00	2022-23
19	CZ	021	CZ0212 223261 70	CZAM2 223006 35	PURCHASE OF BIG DUST BIN TO ALLOTE DIFFERNT POLE & SOCIETY IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	98825.00	2022-23
20	CZ	021	CZ0212 223270 14	CZAM2 223006 80	RENOVATION OF EXISTING DOAR OF PATHAN KHADKI, NAVTAD POL IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	95000.00	84996.00	2022-23
21	CZ	021	CZ0212 223270 15	CZAM2 223006 79	CONST. C.C WORK AT NAVTAD POL IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	77000.00	0.00	2022-23
22	CZ	021	CZ0212 223270 65	CZAM2 223006 85	4.5 MT HIGHT 20 WATT LED LIGHT FITTING AND TO DO NO. 01 STREETLIGHT POLE AT KADAVA POLE SVAMI NARAYAN NI KHADAKI IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	26833.00	22110.00	2022-23
23	CZ	021	CZ0212 223284 43	CZAM2 223007 73	CONST. R.C.C ROAD WORK AT NAVTAD POL, GHEE KANTA IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	100000.00	0.00	2022-23
24	CZ	021	CZ0212 223292 53	CZAM2 223008 53	CONST. R.C.C ROAD WORK AT MAHADEV TEMPLE & RANCHHODJI TEMPLE BEETWIN SECTION GHEE KANTA RD IN DARIYAPUR WARD	NIRAV SURENDRAKU MAR BAXI	200000.00	200000.00	2022-23
25	CZ	021	CZ0212 223294 69	CZAM2 223008 87	BEAUTIFICATION OF ENTERING GATE AT HAVA BANDRA CIRCLE , HALIMNI KHADKI IN SHAHPUR WARD	NIRAV SURENDRAKU MAR BAXI	415000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR

1	CZ	021	CZ0212 223054 06	CZAM2 223000 43	UPGRADETION WORK OF EXISTING CHABUTRA AT RAMLAL NO KHADO IN SHAHPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	70000.00	0.00	2022-23
2	CZ	021	CZ0212 223059 55	CZAM2 223000 54	PROVIDING TREE GAURD WORK AT DIFFERENT PLACES IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	50000.00	49245.00	2022-23
3	CZ	021	CZ0212 223064 27	CZAM2 223000 77	PAVER BLOCK WORK BEHIND KAMAR MASJID,CHANDAN TALAVDI IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	90000.00	87879.00	2022-23
4	CZ	021	CZ0212 223087 40	CZAM2 223000 92	LAYING SYSTEMATIC DRAINAGE LINE WORK AT LAL SCHOOL BESIDE, BADSAH DIWAN KABRASTAN IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	87000.00	70549.00	2022-23
5	CZ	021	CZ0212 223087 41	CZAM2 223000 93	STONE PAVING WORK AT LAL SCHOOL BESIDE, BADSAH DIWAN KABRASTAN IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	45000.00	38222.00	2022-23
6	CZ	021	CZ0212 223087 42	CZAM2 223000 94	STONE PAVING WORK IN AMBAVADI ABAD FLAT NEAR SHAHPUR CHAKLA IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	55000.00	32878.00	2022-23
7	CZ	021	CZ0212 223149 92	CZAM2 223002 40	P/S 02 NO. 18 WATT L.E.D LIGHT STREET LIGHT POL AT PATVA SHERI HOTEL PERIS GALI IN KHADIA WARD	SAMIRA MOHMEDYUS UF SHAIKH	56000.00	43422.00	2022-23
8	CZ	021	CZ0212 223149 96	CZAM2 223002 36	TO-WAY IMPROVEMENT EXISTING STREET LIGHT POL NO-PK2-7030 WORK AT BISKIT GALI IN KHADIA WARD	SAMIRA MOHMEDYUS UF SHAIKH	12000.00	5063.00	2022-23
9	CZ	021	CZ0212 223149 98	CZAM2 223002 39	TO-WAY IMPROVEMENT EXISTING STREET LIGHT POL NO-SVD 6001 WORK AT DELHI CHAKLA SALATVAD IN KHADIA WARD	SAMIRA MOHMEDYUS UF SHAIKH	12000.00	5063.00	2022-23
10	CZ	021	CZ0212 223159 37	CZAM2 223002 82	EXISTING LIGHT POLE NO.- RPC-1061 18 WATT LED IMPROVE TWO-WAY AT SARKIVAD IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	4000.00	4000.00	2022-23
11	CZ	021	CZ0212 223195 74	CZAM2 223003 99	STONE PAVING WORK AT BADSAH DIWAN KABRSTAN LAL SCHOOL BESIDE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	18000.00	0.00	2022-23
12	CZ	021	CZ0212 223195 76	CZAM2 223003 97	MAKING GATE WORK AT HALIM NI KHADKI SHAHPUR IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	66000.00	0.00	2022-23

13	CZ	021	CZ0212 223195 77	CZAM2 223003 96	LAYING SYST. DRAINAGE LINE WORK AT BADSAH DIWAN KABRASTAN BESIDE LAL SCHOOL IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	50000.00	39648.00	2022-23
14	CZ	021	CZ0212 223200 46	CZAM2 223004 09	FENCY GATE OF EXISTING JUMNIYA NI CHALI GATE BEHIND PATHTHAR VALI MASJID IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	0.00	2022-23
15	CZ	021	CZ0212 223200 47	CZAM2 223004 08	PUT ON R.C.C BENCHIS WORK AT DIFF PLACES IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	0.00	2022-23
16	CZ	021	CZ0212 223200 48	CZAM2 223004 07	FENCY GATE OF EXISTING SAIYAD STREET GATE NEAR CHANDAN TALAVDI ,LIMDI CHOCK IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	0.00	2022-23
17	CZ	021	CZ0212 223200 50	CZAM2 223004 06	LAYING SYST. DRAINAGE LINE WORK AT DIFF REQUIRE PLACES IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	200000.00	187906.00	2022-23
18	CZ	021	CZ0212 223208 49	CZAM2 223004 29	P/S 50 LTR. DUSTBIN IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	50000.00	49453.00	2022-23
19	CZ	021	CZ0212 223208 53	CZAM2 223004 30	P/S 80 LTR.DUSTBIN IN DIFFERENT PLACES IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	98825.00	2022-23
20	CZ	021	CZ0212 223208 66	CZAM2 223004 19	TO DO UPGRADATION EXISTING CHABUTARO AT RAMLAL NO KHADO IN SHAHPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	14000.00	0.00	2022-23
21	CZ	021	CZ0212 223208 80	CZAM2 223004 26	LAYING SYSTEMATIC DRAINAGE LINE NEAR MAI NA AUTA AABLI VALO KHANCHO IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	50000.00	49844.00	2022-23
22	CZ	021	CZ0212 223208 83	CZAM2 223004 25	RCC WORK AT DABAGAR VAD BEHIND CHIGIS POLE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	89450.00	2022-23
23	CZ	021	CZ0212 223208 88	CZAM2 223004 24	RCC WORK AHEAD CHIGIS POPE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	100000.00	91135.00	2022-23
24	CZ	021	CZ0212 223208 91	CZAM2 223004 23	LAYING DRAINAGE LINE AT DHUPELVALI POLE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	80000.00	77861.00	2022-23

25	CZ	021	CZ0212 223214 10	CZAM2 223004 35	MAKING GAJEBO AT GAYAKVAD HAVELI PASE RAJESHVARI HOTEL IN JAMALPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	92000.00	89200.00	2022-23
26	CZ	021	CZ0212 223214 41	CZAM2 223004 34	RCC WORK AT KAJI NA DHABA TAI VADA NEAR BHESA POLE IN JAMALPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	200000.00	195004.00	2022-23
27	CZ	021	CZ0212 223250 82	CZAM2 223005 71	4.5.MT HIGHT 20 WATT LED STREETLIGHT POLE NO.01 FITTING AT HALIM NI KHADAKI KANIKHAN MOHALLA NA NAKE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	26750.00	21426.00	2022-23
28	CZ	021	CZ0212 223250 90	CZAM2 223005 73	4.5MT HIGHT 20 WATT LED STREET LIGHT POLE NO.- P.P.K-1111 IMPROVEMENT AT POPTIYA WAD MOL NI POLE IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	4000.00	3550.00	2022-23
29	CZ	021	CZ0212 223252 00	CZAM2 223005 79	MAKING GATE WORK AT PATHTHARVAKI MASJID BEHIND JUMANMIYA CHALI IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	15000.00	0.00	2022-23
30	CZ	021	CZ0212 223252 02	CZAM2 223005 77	P/S NATIONAL FLAG & STIC HAR GHAR TIRANGA PROGRAMME AT DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	50000.00	0.00	2022-23
31	CZ	021	CZ0212 223252 04	CZAM2 223005 83	4.5.MT HIGHT 20 WATT LED STREET LIGHT POLE NO.01 AT INTERNAL ROAD NAVI MOHLAT AREA IN KHADIA WARD.	SAMIRA MOHMEDYUS UF SHAIKH	26750.00	22361.00	2022-23
32	CZ	021	CZ0212 223252 05	CZAM2 223005 82	4.5.MT HIGHT 20 WATT LED LIGHT POLE NO.02 AT INTERNAL AREA NAGORI KABRASTAN IN SHAHPUR WARD.	SAMIRA MOHMEDYUS UF SHAIKH	53500.00	43662.00	2022-23
33	CZ	021	CZ0212 223252 06	CZAM2 223005 81	6 MT.HIGHT 20 WATT LED LIGHT FITING AND EXITING LIGHT POLE NO.01 S.V.D.- 6003 IMPROVE AT SALAT WADA AREA IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	12000.00	0.00	2022-23
34	CZ	021	CZ0212 223259 04	CZAM2 223006 02	TO PUT UP 4.5 MT.HIGHT 18/20 WATT LED LIGHT FITING NO. 04 NEW STREETLIGHT POLE AT OLD STAFF QURTERS IN SHAHPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	108552.00	88064.00	2022-23
35	CZ	021	CZ0212 223259 18	CZAM2 223006 15	3 STRRT LIGHT POLE WORK AT MUSASUHAG GRAVEYARD,SHAHIBAG WARD	SAMIRA MOHMEDYUS UF SHAIKH	81300.00	65493.00	2022-23

36	CZ	021	CZ0212 223276 49	CZAM2 223007 10	LAYING DRAINAGE LINE SYSRMATIC AT DARIYAPUR & SHAHPUR AREA IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	500000.00	442735.00	2022-23
37	CZ	021	CZ0212 223276 52	CZAM2 223007 11	WORK OF STONE IN FOOTPATH AT SHAHPUR AREA IN DARIYAPUR WARD	SAMIRA MOHMEDYUS UF SHAIKH	500000.00	455461.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	028	CZ0282 223142 43	CZAM2 223002 12	STONE PAVING WORK AT KALOLIYA WADI NEAR BIG BAZAR,RAMJI TEMPLE IN KHADIYA WARD	GEETABEN NAVNILAL PARMAR	71500.00	71500.00	2022-23
2	CZ	028	CZ0282 223142 46	CZAM2 223002 13	STONE PAVING WORK AT MOHAN KARSAN NI CHALI,NEAR S.T.ROAD IN KHADIYA WARD.	GEETABEN NAVNILAL PARMAR	60000.00	58365.00	2022-23
3	CZ	028	CZ0282 223142 53	CZAM2 223002 15	BLOK PAVING AND RCC WORK AT S.T. NI GALI ROAD AND AROUND AREA IN KHADIYA WARD	GEETABEN NAVNILAL PARMAR	200000.00	199997.00	2022-23
4	CZ	028	CZ0282 223142 55	CZAM2 223002 16	STONE PAVING WORK AT MAHAJAN NO VANDO,RAMAPIR NI GALI,MAMAJI NU TEMPLE,KHANDERIWALO KHANCHO,HOLI CHOK AND OTHER AREAS.	GEETABEN NAVNILAL PARMAR	150000.00	149999.00	2022-23
5	CZ	028	CZ0282 223142 57	CZAM2 223002 17	STONE PAVING WORK AT MANJU LAL NI CHALI,OLD LATHI BAZAR IN KHADIYA WARD	GEETABEN NAVNILAL PARMAR	70000.00	69996.00	2022-23
6	CZ	028	CZ0282 223155 40	CZAM2 223002 50	CONST.R.C.C ROAD WORK AT GHANTNO KHANCHO, MAHADEV TEMPLE & STAND ROAD MAMUNAYAK POL IN KHADIA WARD	GEETABEN NAVNILAL PARMAR	454530.00	454212.00	2022-23
7	CZ	028	CZ0282 223155 41	CZAM2 223002 46	INTER LOCKING BLOCK PAVING WITH CC BADGE RAJA MEHTA NI POLE KANJI DIWAN NA KHANCHAMA AND BOR CABINE CHOKTHAMA IN KHADIA WARD	GEETABEN NAVNILAL PARMAR	126441.00	0.00	2022-23
8	CZ	028	CZ0282 223155 42	CZAM2 223002 49	INTERLOCKING BLOCK PAVING WITH C.C BAIZ WORK NEAR RUPAM CINEMA, DERASAR & BEHIND ROAD RILIEF ROAD IN KHADIA WARD	GEETABEN NAVNILAL PARMAR	474973.00	284806.00	2022-23

9	CZ	028	CZ0282 223155 43	CZAM2 223002 48	INTERLOCKING BLOCK PAVING WITH C.C BAIZ WORK AT LAHERIYA POL NAKE CHOK IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	124180.00	124124.00	2022-23
10	CZ	028	CZ0282 223155 46	CZAM2 223002 47	INTERLOCKING BLOCK PAVING WITH C.C BAIZ WORK AT LAMBESHWARI POL ,KUVA VALO KHANCHO & DALPAT CHOCK BESIDE KHANCHA IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	142920.00	142871.00	2022-23
11	CZ	028	CZ0282 223161 74	CZAM2 223002 87	MAKING GATE AT KALOLIYAVADI IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	100000.00	99881.00	2022-23
12	CZ	028	CZ0282 223161 75	CZAM2 223002 88	MAKING NAME OF DIRECTION BOARD OF HIMMATLAL DEHLU & MANJULAL DEHLU IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	50000.00	49157.00	2022-23
13	CZ	028	CZ0282 223171 48	CZAM2 223003 18	P/S HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	50000.00	0.00	2022-23
14	CZ	028	CZ0282 223226 26	CZAM2 223005 01	LAYING INTER LOCKING BLOCK PAVING AT JAYENDRA PANDIT NAGAR IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	400000.00	399008.00	2022-23
15	CZ	028	CZ0282 223226 27	CZAM2 223005 00	LAYING STONE PAVING KATODIA VAS,CHUNARA VAS AND AROUND DITCHES IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	300000.00	298201.00	2022-23
16	CZ	028	CZ0282 223243 01	CZAM2 223005 25	PUT ON R.C.C CHINA MOJEK BANCHEES DIFF PLACES IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	100000.00	0.00	2022-23
17	CZ	028	CZ0282 223247 41	CZAM2 223005 45	BLOCK PEVING WORK AT 2188 JOGANIMAATA TEMPLE BEHIND BHILVAS KHANPUR IN JAMALPUR WARD	GEETABEN NAVINITLAL PARMAR	170000.00	139263.00	2022-23
18	CZ	028	CZ0282 223248 30	CZAM2 223005 50	LAYING INTERLOCKING BLOCK PAVING AT SINDHI MARKET IN KHADIA WARD	GEETABEN NAVINITLAL PARMAR	250000.00	161212.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	028	CZ0282 223097 64	CZAM2 223001 07	REPAIRING OF EXISTING DARWAJO WORK AT NAVI POL DOLATKHANA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	160000.00	159995.00	2022-23

2	CZ	028	CZ0282 223097 65	CZAM2 223001 08	MAKING NAME DIRECTION BOARD OF KHASHIPURA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	20000.00	19996.00	2022-23
3	CZ	028	CZ0282 223097 69	CZAM2 223001 09	MAKING DARWAJO WORK AT ARJUNLAL NI KHADKI BALA HANUMAN ROAD IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	94000.00	90372.00	2022-23
4	CZ	028	CZ0282 223119 10	CZAM2 223001 48	CONST.P.C.C & STONE PAVING WORK AT VERAIMATANI POL RAIPUR CHAKLA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	78825.00	78825.00	2022-23
5	CZ	028	CZ0282 223119 13	CZAM2 223001 49	STONE PAVING WORK AT GHELA VAISHNAV NI KHADKI, PAKHALINI POL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	32000.00	32000.00	2022-23
6	CZ	028	CZ0282 223119 14	CZAM2 223001 50	CONST.P.C.C & STONE PAVING WORK AT SUTRIYANI POL, KALJUGNI KHADKI, MANDVINI POL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	78000.00	77997.00	2022-23
7	CZ	028	CZ0282 223119 22	CZAM2 223001 51	CONST.P.C.C & STONE PAVING WORK AT JHUPDINI POL SANKDI SHERI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	32000.00	31498.00	2022-23
8	CZ	028	CZ0282 223119 25	CZAM2 223001 52	CONST.P.C.C & STONE PAVING WORK AT LAKHA PATEL NI POL, SHETHNI POL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	85000.00	84998.00	2022-23
9	CZ	028	CZ0282 223119 29	CZAM2 223001 53	STONE PAVING WORK AT BHADVA POL, RAIPUR IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	80000.00	79998.00	2022-23
10	CZ	028	CZ0282 223119 32	CZAM2 223001 54	STONE PAVING WORK AT KHIJDANI POL, SANKDI SHERI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	42500.00	42499.00	2022-23
11	CZ	028	CZ0282 223132 80	CZAM2 223001 87	P/S RCC BANCHES DIFFERENT PLACES IN KHADIYA WARD	NIKIBEN SHWETANGKU MAR MODI	55000.00	54390.00	2022-23
12	CZ	028	CZ0282 223132 83	CZAM2 223001 86	MAKING OTALO WORK AT BAHUCHAR MANI KHADAKI NEAR DHAL NI POLE IN KHADIYA WARD	NIKIBEN SHWETANGKU MAR MODI	55000.00	49532.00	2022-23
13	CZ	028	CZ0282 223132 86	CZAM2 223001 85	PROVIDING DIRECTION BOARD AT BAHUCHAR MANI KHADAKI NEAR DHAL NI POLE IN KHADIYA WARD	NIKIBEN SHWETANGKU MAR MODI	116000.00	105906.00	2022-23

14	CZ	028	CZ0282 223134 95	CZAM2 223001 94	P/S 45 WATT LED LIGHT 01 NO. STREET LIGHT POLE WORK AT INFRONT OF AKTOLA MASJID, KAPTIVAD ROAD UNDER AREA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	35891.00	33719.00	2022-23
15	CZ	028	CZ0282 223134 99	CZAM2 223001 95	P/S 45 WATT LED LIGHT 01 NO. NEW STREET LIGHT POLE WORK AT ARJUNLAL KHADKI BALA HANUMAN ROAD UNDER AREA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	35891.00	33928.00	2022-23
16	CZ	028	CZ0282 223149 82	CZAM2 223002 35	STONE PAVING WORK AT CHHAGAN CHIPYA BESIDE KUMBHAR DEHLU RAIPUR DARWAJA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	50000.00	49818.00	2022-23
17	CZ	028	CZ0282 223149 85	CZAM2 223002 32	STONE PAVING WITH P.C.C WORK AT KANBHAVALI KHADKI DHALNI POL & PATHAK KHADKI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	60000.00	59998.00	2022-23
18	CZ	028	CZ0282 223149 87	CZAM2 223002 33	STONE PAVING WITH P.C.C WORK AT NUTAN SCHOOL BESIDE KALUSHI POL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	108633.00	106007.00	2022-23
19	CZ	028	CZ0282 223149 88	CZAM2 223002 34	STONE PAVING WITH P.C.C WORK AT REVA KALINI KHADKI, HAJA PATELNI POL KALUPUR IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	101902.00	99971.00	2022-23
20	CZ	028	CZ0282 223158 27	CZAM2 223002 65	P/S TENS-4 CHANNEL MACHINE AT AMC FIZIYOTHERAPI CENTER MANDVINI POL FRONT OF GATRAD POL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	20000.00	19544.00	2022-23
21	CZ	028	CZ0282 223158 43	CZAM2 223002 70	IMPROVEMENT OF STREETLIGHT POLE NO.KD- 1177 FROM SINGLE-WAY TO TWO-WAY 18 WATT LED AT DHOBBI POLE IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	4000.00	0.00	2022-23
22	CZ	028	CZ0282 223161 66	CZAM2 223002 86	MAKING SIGN BOARD AT JAYANTILAL DAMODARDAS NI CHALI,HIMATLAL NATAVARLAL NI CHALI,TRAN DEVDI RAMAJI MANDIR NI CHALI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	90000.00	87961.00	2022-23
23	CZ	028	CZ0282 223161 68	CZAM2 223002 85	MAKING SIGN BOARD GOLVAD NAME IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	70000.00	69996.00	2022-23
24	CZ	028	CZ0282 223165 23	CZAM2 223002 92	PUT ON WATER COOLER AT KANKRIYA METAL DEPO BEHIND BORDIMIL CHALI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	63000.00	61942.00	2022-23

25	CZ	028	CZ0282 223171 49	CZAM2 223003 19	P/S HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	50000.00	0.00	2022-23
26	CZ	028	CZ0282 223214 18	CZAM2 223004 37	EXISTING DOOR REPAIRING AT NAVI POLE NEAR DOLATKHANA AT KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	47015.00	31627.00	2022-23
27	CZ	028	CZ0282 223214 19	CZAM2 223004 38	MAKING GATE AT ARJUNLAL NI KHADAKI ON BALA HANUMAN IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	17221.00	17220.00	2022-23
28	CZ	028	CZ0282 223214 20	CZAM2 223004 39	MAKING SIGNING BOARD AT BAHUCHAR MATA NI KHADKI NEAR DHAL NI POLE IN KHADIA	NIKIBEN SHWETANGKU MAR MODI	32827.00	32823.00	2022-23
29	CZ	028	CZ0282 223214 23	CZAM2 223004 40	MAKING OTLO AT BAHUCHAR MATA NI SHERI NEAR DHAL NI POLE IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	15560.00	15560.00	2022-23
30	CZ	028	CZ0282 223214 25	CZAM2 223004 41	RCC WORK AT GHASIRAM NI POLE NEAR SARNAGPUR IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	215000.00	0.00	2022-23
31	CZ	028	CZ0282 223214 28	CZAM2 223004 42	LAYING STONE PAVING AT CITY MILL NI CHALIMA OPP.DIWAN BALLUBHAI SCHOOL IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	90000.00	87576.00	2022-23
32	CZ	028	CZ0282 223214 29	CZAM2 223004 44	STONE PAVING WORK AT JETHABHAI NI POLE AND ARJUNLAL NI KHADAKI I KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	50000.00	49416.00	2022-23
33	CZ	028	CZ0282 223214 32	CZAM2 223004 45	INTERLOCKING BLOCK PAVING WORK AT JAYENDRA PANDIT NAGAR BEHIND NEW CLOTH MARKET IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	300000.00	299002.00	2022-23
34	CZ	028	CZ0282 223214 35	CZAM2 223004 46	INTERLOCKING BLOCK PAVING AT BHAVANPURA NI PITHMA NEAR RAYPUR DARWAJA IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	350000.00	336777.00	2022-23
35	CZ	028	CZ0282 223214 54	CZAM2 223004 43	STONE PAVING WORK AT RAIPUR SEVIKA NI VADI IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	70000.00	66046.00	2022-23
36	CZ	028	CZ0282 223224 45	CZAM2 223004 89	REPAIRING AND RENOVATION EXISTING DOOR AT RAYPUR KOTH NI POLE-01 PIECE,DHAL NI POLE,KANBHA VALI KHADKI-2 PIECE,RAYPUR VACHALI SERI -2 PIECE IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	50000.00	45156.00	2022-23

37	CZ	028	CZ0282 223243 03	CZAM2 223005 15	PUT ON R.C.C CHINA MOJEK BANCHEES DIFF PLACES IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	55000.00	0.00	2022-23
38	CZ	028	CZ0282 223264 05	CZAM2 223006 37	TO WAY 20 WATT L.E.D IMPROVEMENT STREET LIGHT POL NO DK-1146 BUKHARA POL & HABIB GOLVAD POL NO-MH -1149 IN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	8000.00	0.00	2022-23
39	CZ	028	CZ0282 223272 65	CZAM2 223006 93	REPAIRING OF DRIANAGE LINE & WATER PIPE LINE TOILET BLOCK WORK AT JAYENDRA PANDIT NAGAR E.W.S AVAAS HOUSEIN KHADIA WARD	NIKIBEN SHWETANGKU MAR MODI	100000.00	99258.00	2022-23
40	CZ	028	CZ0282 223289 59	CZAM2 223008 23	MAKING BIRDHOUSE AT AFASALKHAN TEKRA IN KHADIYA WARD	NIKIBEN SHWETANGKU MAR MODI	280000.00	270584.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	028	CZ0282 223148 03	CZAM2 223002 30	FOR PAVING STONE AT NAVA VAS NA KHACHAO,RABARI VAS AND AROUND KHANCHAO IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	125000.00	125000.00	2022-23
2	CZ	028	CZ0282 223148 10	CZAM2 223002 29	FOR STONE PAVING AT GUCHA PAREKH NI POLE,NADA VALI POLE,SURDAS SHETH NI POLE AND AROUND KHACHAO IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	75000.00	75000.00	2022-23
3	CZ	028	CZ0282 223148 11	CZAM2 223002 28	FOR STONE PAVING UNDER SARANGPUR BRIDGE NATAVARLAL,JAYANTILAL NI CHALI,DEVDI TEMPLE AND AROND GALIO IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	80000.00	78401.00	2022-23
4	CZ	028	CZ0282 223148 14	CZAM2 223002 27	FOR STONE PAVING AT DHAL NI POLE FALIYA NU ROKADU,MAGAN DADHI NI KHADAKI AND AROUND KHANCHAO IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	40000.00	40000.00	2022-23
5	CZ	028	CZ0282 223148 16	CZAM2 223002 26	FOR STONE PAVING AT DHAL NI POLE,BADO POLE AND AROUND KHANCHAO IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	100000.00	100000.00	2022-23
6	CZ	028	CZ0282 223148 18	CZAM2 223002 25	FOR STONE PAVING AT VARALI SERI,KOTH NI POLE RAYAPUR IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	60000.00	60000.00	2022-23

7	CZ	028	CZ0282 223148 20	CZAM2 223002 24	FOR STONE PAVING WORK AT DHAL NI POLE NIRALI SHERI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	70000.00	70000.00	2022-23
8	CZ	028	CZ0282 223148 76	CZAM2 223002 23	FOR INTERLOCKING BLOCK PAVING AND STONE PAVING WORK AT MAHAJAN NO VANDO,NADIYA VAD IN KHADIYA WARD	PANKAJ BHACHUBHAI BHATT	230000.00	229996.00	2022-23
9	CZ	028	CZ0282 223161 69	CZAM2 223002 90	ILEND GRILL AROUND WORK AT INFRONT OF ASHAVAL GARDEN ASTODIYA DARWAJA IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	90000.00	89916.00	2022-23
10	CZ	028	CZ0282 223161 72	CZAM2 223002 89	REPAIRING OF EXISTING GATE OF BANDHARA KHANCHA ON MADAN GOPAL HAVELI ROAD IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	50000.00	43993.00	2022-23
11	CZ	028	CZ0282 223219 42	CZAM2 223004 71	P/S NATIONAL FLAG & STIC FOR HAR GHAR TIRANGA PROGRAMME IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	50000.00	0.00	2022-23
12	CZ	028	CZ0282 223219 43	CZAM2 223004 70	LAYING INTERLOCKING BLOCK PAVING AT JAYENDRA PANDIT NAGAR BEHIND NEW CLOTH MARKET IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	400000.00	0.00	2022-23
13	CZ	028	CZ0282 223219 45	CZAM2 223004 69	MAKING SIGN BOARD SHIVAJI NO TEKARO (THAKOR VAS) NEAR SHYAMJI HALAJI VARMA SPORT ENKLAVE IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	100000.00	0.00	2022-23
14	CZ	028	CZ0282 223219 51	CZAM2 223004 67	LAYING INTER LOCKING BLOCK PAVING AT PANCH MUKHI MAHADEV NI CHAI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	230000.00	217396.00	2022-23
15	CZ	028	CZ0282 223225 82	CZAM2 223004 98	LAYING STONE PAVING AT DHAL NI POLE,MADAVI NI POLE,PAKHALI NI POLE,DOLAT KHANA,BHAU NI POLE AND DIFFERENT PLACES IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	500000.00	498785.00	2022-23
16	CZ	028	CZ0282 223225 85	CZAM2 223004 99	PUT ON WATER HANDAL VALV AT DIFFERENT WATER SUPPLY CONNECTION IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	200000.00	191919.00	2022-23
17	CZ	028	CZ0282 223226 23	CZAM2 223005 03	LAYING STONE PAVING AT UPALI SHERI,DHAL NI POLE,BHAIYA NI POLE,SHAMALA NI POLE AND DIFFERENT DITCHES IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	100000.00	100000.00	2022-23
18	CZ	028	CZ0282 223226 25	CZAM2 223005 02	LAYING STONE PAVING AT HAJIRA NI POLE SAKDI SERI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	50000.00	47841.00	2022-23

19	CZ	028	CZ0282 223259 05	CZAM2 223006 03	TO PUT UP 7.00 MT.HIGHT 45 WATT LED LIGHT FITTING WITH NEW STREETLIGHT POLE AT PANCHKUWA GOLWAD AREA AND EXISTING STREETLIGHT POLE NO.PF-6159 SIFTED 5.00 MT. IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	39750.00	0.00	2022-23
20	CZ	028	CZ0282 223272 63	CZAM2 223006 92	MAKING GATE WORK AT JAYENDRA PANDIT NAGAR, PANCHMUKHI MAHADEV TEMPLE ON ROAD IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	160000.00	156713.00	2022-23
21	CZ	028	CZ0282 223279 64	CZAM2 223007 26	LAYING PEVAR BLOCK WORK AT JAYENDRA PANDITNAGAR OPP. PANCHMUKHI MAHADEV CHALI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	300000.00	290665.00	2022-23
22	CZ	028	CZ0282 223279 66	CZAM2 223007 27	MAKING GATE WORK BEHIND DANAPITH OFFICE DASAMA TEMPLE CHALI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	200000.00	191133.00	2022-23
23	CZ	028	CZ0282 223295 07	CZAM2 223009 00	TO DO RCC WORK AT VALANDA NI HAVELI IN KHADIA WARD	PANKAJ BHACHUBHAI BHATT	50000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	028	CZ0282 223021 97	CZAM2 223000 04	LAYING KOTA STONE & REQ.UPGRADETION WORK AT EXISTING CHABUTRA AT DEVSHA NA PADA CHOWK IN KHADIA WARD	UMANG BHARATBHAI NAYAK	60000.00	33948.00	2022-23
2	CZ	028	CZ0282 223042 12	CZAM2 223000 35	P/F NEW STREET LIGHT POLE AT KHADAYTANAGAR SOCIETY ROAD IN DANILIMDA WARD	UMANG BHARATBHAI NAYAK	3897.00	2653.00	2022-23
3	CZ	028	CZ0282 223063 71	CZAM2 223000 66	NIBHADA STONE PAVING WORK WITH C.C BASE AT PIPLA VALO KHANCHO (RIGHT SIDE) DEVSHA NO PADO NA NAKA IN KHADIA WARD	UMANG BHARATBHAI NAYAK	185000.00	182264.00	2022-23
4	CZ	028	CZ0282 223063 72	CZAM2 223000 67	NIBHADA STONE PAVING WORK WITH C.C BASE AT DOSHIVALA NI POLE- TAMBODI NO KHANCHO IN KHADIA WARD	UMANG BHARATBHAI NAYAK	102000.00	99904.00	2022-23
5	CZ	028	CZ0282 223063 74	CZAM2 223000 68	NIBHADA STONE PAVING WORK WITH C.C BASE AT JUNA MAHAJAN VADA, KUVA VALO KHANCHO IN KHADIA WARD	UMANG BHARATBHAI NAYAK	54000.00	53611.00	2022-23

6	CZ	028	CZ0282 223063 75	CZAM2 223000 69	NIBHADA STONE PAVING WORK AT DOSHIVALA POLE,MAMA NO KHANCHO IN KHADIA WARD	UMANG BHARATBHAI NAYAK	90000.00	87440.00	2022-23
7	CZ	028	CZ0282 223063 76	CZAM2 223000 70	NIBHADA STONE PAVING WORK WITH C.C BASE AT PARBDI VALO KHANCHO AND OPPOSIT KHANCHO IN KHADIA WARD	UMANG BHARATBHAI NAYAK	73000.00	72693.00	2022-23
8	CZ	028	CZ0282 223118 92	CZAM2 223001 60	MAKING NEW GATE WORK AT HABIBNI GOLVAD NAKE, ON RANGATI BAJAR IN KHADIA WARD	UMANG BHARATBHAI NAYAK	100000.00	99997.00	2022-23
9	CZ	028	CZ0282 223118 95	CZAM2 223001 55	MAKING NEW & RENOVATION EXISTING GATE -1 & 2 AT RANCHHODJI NI KHADKI NEAR DABGARVAD CHOKTHA IN KHADIA WARD	UMANG BHARATBHAI NAYAK	200000.00	82888.00	2022-23
10	CZ	028	CZ0282 223125 27	CZAM2 223001 78	CONST.R.C.C ROAD WORK AT BALIYADEV KHANCHA AYODHYA DEHLU IN DARIYAPUR WARD	UMANG BHARATBHAI NAYAK	14000.00	10959.00	2022-23
11	CZ	028	CZ0282 223125 40	CZAM2 223001 74	STONE PAVING WORK DHAL NI POLE,DODIYANI KHADAKI,JAMANADAS NI KHADAKI AND OTHAR DIFF.PLACES IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	100000.00	100000.00	2022-23
12	CZ	028	CZ0282 223125 46	CZAM2 223001 76	STONE PAVING MANDVI NI POLE, LALABHAI NI POLE,DOLAVALI KHADAKI IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	72000.00	71999.00	2022-23
13	CZ	028	CZ0282 223125 48	CZAM2 223001 77	STONE PAVING HABIB NI GOLVAD, NEAR ASTODIYA RANGATI BAZAR ROAD IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	90000.00	89997.00	2022-23
14	CZ	028	CZ0282 223142 31	CZAM2 223002 10	REPAIRING EXITING DOOR WORK AT ZUPADI NI POLE,SAKADI SHERI IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	115000.00	114997.00	2022-23
15	CZ	028	CZ0282 223142 35	CZAM2 223002 06	NIBHADA STONE PAVING WITH P.C.C BADGE WORK AT DOSHIWADA NI POLE,SASUBA VAD CHOCK IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	49213.00	48156.00	2022-23
16	CZ	028	CZ0282 223142 38	CZAM2 223002 07	NEW RCC ROAD WORK AT DOSHIWADA NI POLE,KASUBAVAD MA MAHADEV NA MANDIR PASE NA TWO SIDE KHANCHAMA IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	194597.00	188732.00	2022-23
17	CZ	028	CZ0282 223142 41	CZAM2 223002 08	INTER LOKING PAVER BLOCK WITH PCC BEDGE WORK AT KHISKOLA NI POLE ,SHIRAJ RESIDENCY NA PARKING MA IN KHADIYA WARD	UMANG BHARATBHAI NAYAK	53870.00	52650.00	2022-23

18	CZ	028	CZ0282 223144 43	CZAM2 223002 09	INTERLOCKING PEVAR BLOCK WITH C.C. BAIZ WORK AT RAJA MEHTA POL, KANJI DIWAN KHANCHI, BOR KABIN NEAR CHOK & KHANCHI IN KHADIA WARD	UMANG BHARATBHAI NAYAK	500000.00	349903.00	2022-23
19	CZ	028	CZ0282 223155 34	CZAM2 223002 52	TO REPAIRING/NEW MAKING THE EXISTING DOOR IN SONIPOLE IN KALUPUR AREA ,DHANA SUTHAR NI POLE IN KHADIA WARD	UMANG BHARATBHAI NAYAK	125000.00	109017.00	2022-23
20	CZ	028	CZ0282 223155 45	CZAM2 223002 53	MAKING SHADE AND PUT ON BOARD AT KALUPUR AREA NEAR RATAN POLE VIRMANI BHADRA TEMPLE IN KHADIA WARD	UMANG BHARATBHAI NAYAK	225000.00	121521.00	2022-23
21	CZ	028	CZ0282 223155 56	CZAM2 223002 51	MAKIND SHADE GANDHARPVADA MA AVEL ARROND TEMPLE AND OTHER WORK IN KHADIA WARD	UMANG BHARATBHAI NAYAK	85000.00	36134.00	2022-23
22	CZ	028	CZ0282 223158 44	CZAM2 223002 68	P/S 18/20 WATT LED NO.01 NEW STREET LIGHT POLE AT RATAN POLE LIBU POLE UNDER AREA IN KHADIA WARD	UMANG BHARATBHAI NAYAK	28000.00	28000.00	2022-23
23	CZ	028	CZ0282 223158 55	CZAM2 223002 67	P/S 18/20 WATT LED LIGHT FITING NEW STREET LIGHT POLE NO.-02 AT INTERNAL ROAD RANCHHODJI NI KHADAKI IN KHADIA WARD	UMANG BHARATBHAI NAYAK	56000.00	45671.00	2022-23
24	CZ	028	CZ0282 223158 58	CZAM2 223002 66	P/S 18/20 WATT LED LIGHT FITING NEW STREET LIGHT POLE NO.-02 AT SHIVALAY APPARTMENT IN KHADIA WARD	UMANG BHARATBHAI NAYAK	108405.00	68736.00	2022-23
25	CZ	028	CZ0282 223165 22	CZAM2 223002 91	REPAIRING OF DEMEGE BOARD WORK AT DIFF PLACES KALUPUR AREA IN KHADIA WARD	UMANG BHARATBHAI NAYAK	50000.00	48823.00	2022-23
26	CZ	028	CZ0282 223171 47	CZAM2 223003 20	P/S HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN KHADIA WARD	UMANG BHARATBHAI NAYAK	50000.00	0.00	2022-23
27	CZ	028	CZ0282 223174 32	CZAM2 223003 01	CONST. R.C.C WORK AT MAHADEV NO VANDO IN DARIYAPUR WARD	UMANG BHARATBHAI NAYAK	65000.00	45703.00	2022-23
28	CZ	028	CZ0282 223225 67	CZAM2 223004 93	REPAIRING EXISTING DOOR AT SAKDI SERI ZUPADI NI POLE IN KHADIA WARD	UMANG BHARATBHAI NAYAK	27700.00	21978.00	2022-23
29	CZ	028	CZ0282 223272 64	CZAM2 223006 94	LAYING PEVAR BLOCK WORK AT MANDVI POL, LALABHAI POL, KUVA VALA KHANCHI IN KHADIA WARD	UMANG BHARATBHAI NAYAK	330000.00	0.00	2022-23

30	CZ	028	CZ0282 223273 58	CZAM2 223006 99	MAKING NAME OF BOARD OF LAMBESHWARI POL & DHANASUTHAR POL KALUPUR AREA IN KHADIA WARD	UMANG BHARATBHAI NAYAK	10000.00	0.00	2022-23
31	CZ	028	CZ0282 223278 84	CZAM2 223007 18	WORK OF GATE AT HABIB NI GOLVAD IN KHADIA WARD	UMANG BHARATBHAI NAYAK	10000.00	9931.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	029	CZ0292 223018 72	CZAM2 223000 01	MAKING GAZEBO FOR SENIOR CITIZEN AT SAIYADVAD,RAIKHAD AREA IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	91000.00	89200.00	2022-23
2	CZ	029	CZ0292 223042 24	CZAM2 223000 34	RCC WORK OPP ASTODIYA DARWAJA GALI & BETWEEN ASTODIYA JUISE CENTRE AND MANSURI HALWA GALI IN KHADIA WARD	AFSANABANU NASIRUDDIN CHISTY	72500.00	70672.00	2022-23
3	CZ	029	CZ0292 223125 28	CZAM2 223001 71	CONST. R.C.C WORK BEHIND GAJIPIR DARGAH MISTRY BUILDING POL NEAR IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	125000.00	109208.00	2022-23
4	CZ	029	CZ0292 223125 61	CZAM2 223001 73	P/L TREE GARD GARDEN DEPARTMENT IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	30000.00	29776.00	2022-23
5	CZ	029	CZ0292 223144 42	CZAM2 223002 18	CONST R.C.C WORK AT SARA HOTEL BEHIND KHANCHO, LALDARWAJA KOTHI MAHHALO VIJLI GHAR SAME IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	170000.00	162691.00	2022-23
6	CZ	029	CZ0292 223149 90	CZAM2 223002 37	P/S NEW STREET LIGHT POL WORK AT BAGE MIRZA SOCIETY IN LAMBHA WARD	AFSANABANU NASIRUDDIN CHISTY	46624.00	30427.00	2022-23
7	CZ	029	CZ0292 223160 58	CZAM2 223002 84	P/S RCC BANCHES DIFFERENT PLACES IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	78000.00	73366.00	2022-23
8	CZ	029	CZ0292 223160 62	CZAM 222300 283	RCC ROAD WORK AT MUNICIPAL MATAN MARCKET NEAR GATE NO.-2 MIRZAPUR IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	120000.00	117480.00	2022-23
9	CZ	029	CZ0292 223182 51	CZAM2 223003 23	PUT ON CARVING AROUND THE VOLLEYBALL GROUND AT SAIYADVAD IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	25000.00	24170.00	2022-23

10	CZ	029	CZ0292 223191 94	CZAM2 223003 89	LAYING NEW WATER LINE AT 06,LALBHAI BHIKHABHAI NI CHALI OPP. GREEN CROSS SOCIETY TO AYUBKHAN HAIDARKHAN PATHAN NA MAKAN SUDHI IN BEHRAMPURA WARD	AFSANABANU NASIRUDDIN CHISTY	70000.00	68319.66	2022-23
11	CZ	029	CZ0292 223195 80	CZAM2 223004 04	CONST. R.C.C WORK AT MIR SAHEB NI MAHOLAT IN FRONT OF TRAN KHUNIYA BAGICHA IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	320000.00	285961.00	2022-23
12	CZ	029	CZ0292 223246 60	CZAM2 223005 35	MAKING NEW SING BOARD AT SAIYADVAD & TOKARSHANI POL IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	50000.00	0.00	2022-23
13	CZ	029	CZ0292 223246 61	CZAM2 223005 34	PEVAR BLOCK WORK AT GAYAKVAD HAVELI POLICE STATION IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	200000.00	198111.00	2022-23
14	CZ	029	CZ0292 223248 34	CZAM2 223005 51	LAYING DRAINAGE SACTION LINE AT DIFFERENT PLACES IN SODAGAR NI POLE IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	150000.00	144802.00	2022-23
15	CZ	029	CZ0292 223248 38	CZAM2 223005 48	P/S NATIONAL FLAG & STIC HAR GHAR TIRANGA PROGRAMME IN JAMALPUR WARD .	AFSANABANU NASIRUDDIN CHISTY	50000.00	0.00	2022-23
16	CZ	029	CZ0292 223261 41	CZAM2 223006 19	CONSTRUCTION OF R.C.C WORK AT SADIQ NAGORI HOUSE ,NANI SODAGAR POLE.JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	200000.00	182775.00	2022-23
17	CZ	029	CZ0292 223261 44	CZAM2 223006 18	LAYING SYSTAMATIC DRENEJ LINE & WORK OF MENHOLE & CHAMBER REPERING AS PER NEED AT NEW MUNICIPAL LABOUR QUARTERS NO-13-14,BLOCK NO-4 ,OLD JAMALPUR AREA,JAMALPUR WARD.	AFSANABANU NASIRUDDIN CHISTY	120000.00	98184.00	2022-23
18	CZ	029	CZ0292 223261 73	CZAM2 223006 34	PURCHASE OF 100 DUSTBIN 100 LTRS CAPASITI WITH WHEEL FOR DIFFERNT AREA OF JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	153400.00	153400.00	2022-23
19	CZ	029	CZ0292 223265 94	CZAM2 223006 53	TO DO 4.5MT HIGHT 20 WATT LED LIGHT FITTING NO.01 STREET LIGHT POLE AT KHARUNALA GHODA WALI CHALI IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	26833.00	22002.00	2022-23
20	CZ	029	CZ0292 223272 66	CZAM2 223006 90	RENOVATION GATE WORK AT RAIKHAD PRAGTI CHOCK IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	80000.00	68024.00	2022-23

21	CZ	029	CZ0292 223272 67	CZAM2 223006 89	CONST P.C AFTER R.C.C WORK AT BUKHARANO MAHOLLO RAJNAGAR MARKET SAME IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	200000.00	195448.00	2022-23
22	CZ	029	CZ0292 223272 97	CZAM2 223006 95	WORK OF PC,RCC AT NEAR GALAXI FLAT & ZENAL FLAT MIRAZAPUR IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	340000.00	316939.00	2022-23
23	CZ	029	CZ0292 223279 06	CZAM2 223007 22	STONE WORK AT NEAR DADI BIBI MASJID IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	30000.00	29999.00	2022-23
24	CZ	029	CZ0292 223279 10	CZAM2 223007 23	WORK OF NEW ELECTRIC POLE AT 872/2 MALIVADA,AKABARIBAG VHORVAD DARGAH ROAD IN VATVA WARD	AFSANABANU NASIRUDDIN CHISTY	35000.00	25653.00	2022-23
25	CZ	029	CZ0292 223282 93	CZAM2 223007 45	WORK OF PEVAR BLOCK AT BEHIND GAYAKVAD HAVELI POLICE STATION IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	45000.00	43750.00	2022-23
26	CZ	029	CZ0292 223283 30	CZAM2 223007 58	MAKING DIRECTION BOARD AT DIFFERENT PLACES IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	50000.00	38648.00	2022-23
27	CZ	029	CZ0292 223285 75	CZAM2 223007 93	CONST. R.C.C WORK OPPO. TRAN KHUNIYA GARDEN MIRZAPUR IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	100000.00	85510.00	2022-23
28	CZ	029	CZ0292 223285 78	CZAM2 223007 92	MAKING PC AND RCC AT BEHIND R B HOUSE ,OPP.KHANPUR GUN HOUSE IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	60000.00	54832.00	2022-23
29	CZ	029	CZ0292 223287 18	CZAM2 223007 99	PUT ON WATER COOLAR AT ANGANVAADI RAIKHAD SCHOOL NO-6 TOKARSHA POL NAKE IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	62000.00	62000.00	2022-23
30	CZ	029	CZ0292 223289 74	CZAM2 223008 32	LAYING DRAINAGE LINE & MH CH REPAIRING WORK AT OLD JAMALPUR DIFF PLACES IN JAMALPUR WARD	AFSANABANU NASIRUDDIN CHISTY	199000.00	185698.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	029	CZ0292 223079 89	CZAM2 223000 89	RENOVATION WORK IN KESHAV VAGHELA TEMPLE NEAR MIRATIVAS IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	50000.00	0.00	2022-23

2	CZ	029	CZ0292 223079 90	CZAM2 223000 88	REPAIRING WORK OF PUBLIC TOILET BEHIND ABU GANI HOLE GALI IN KHADIA WARD	BINABEN RAHULKUMAR PARMAR	75000.00	22973.00	2022-23
3	CZ	029	CZ0292 223102 33	CZAM2 223001 14	CONST.R.C.C GATE WORK AT ASTODIYA PANCHPIPALI VAJAVALA DEHLU IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	85000.00	0.00	2022-23
4	CZ	029	CZ0292 223103 27	CZAM2 223001 16	MAKING DARGAH WALL WORK INSIDE KHANJAN DARWAJA, NASHALLAH BAVANI DARGAH IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	75000.00	75000.00	2022-23
5	CZ	029	CZ0292 223149 21	CZAM2 223002 22	P/S CHAINA MOJEK BANCHES DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	104000.00	0.00	2022-23
6	CZ	029	CZ0292 223158 26	CZAM2 223002 63	BLOCK PAVING WITH P.C.C WORK AT GAYAKWAD HAVELI POLICE STATION IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	60000.00	52132.00	2022-23
7	CZ	029	CZ0292 223158 72	CZAM2 223002 76	CONST.R.C.C WORK AT KHAMOSH FOOT WARE BESIDE GALI IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	95000.00	72911.00	2022-23
8	CZ	029	CZ0292 223158 73	CZAM2 223002 78	PROVIDED TREE GUARD AT DIFF PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	30000.00	29777.00	2022-23
9	CZ	029	CZ0292 223174 26	CZAM2 223003 28	P/S TIRANGA HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	50000.00	0.00	2022-23
10	CZ	029	CZ0292 223174 30	CZAM2 223003 14	CONST. R.C.C GATE WORK AT ASTODIYA PANCH PIPLI BAJAVALA NU DEHLU IN JAMALPUR WARD (KHUTATU BUDGET INWARD NO-114 DT-18/06/2022)	BINABEN RAHULKUMAR PARMAR	18000.00	0.00	2022-23
11	CZ	029	CZ0292 223200 45	CZAM2 223004 10	CONST. R.C.C WORK AT ASTODIYA PURBIYAVAD IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	350000.00	350000.00	2022-23
12	CZ	029	CZ0292 223223 20	CZAM2 223004 87	CONST P.C & PEVAR BLOCK WORK AT KHANJAN DARWAJA NEAR DARGAH IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	60000.00	57074.00	2022-23
13	CZ	029	CZ0292 223223 27	CZAM2 223004 86	CONST PC.C & PEVAR BLOCK WORK AT GAYAKVAD HAVELI CRIME BRANCH OFFICE NEAR IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	50000.00	46232.00	2022-23

14	CZ	029	CZ0292 223223 29	CZAM2 223004 85	3 KECHPIT WORK AT GAYAKVAD HAVELI CRIME BRANCH OFFICE NEAR IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	50000.00	47087.00	2022-23
15	CZ	029	CZ0292 223242 95	CZAM2 223005 23	CONST. P.C & LAYING BLOCK WORK AT ASTODIYA ADANVALA HOUSE BESIDE GALI IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	87000.00	83496.00	2022-23
16	CZ	029	CZ0292 223250 12	CZAM2 223005 68	TO PUT BANCHES AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	195000.00	0.00	2022-23
17	CZ	029	CZ0292 223250 15	CZAM2 223005 69	TO RCC WORK AT MOTA BAMBA CHOWK NEAR BANGLA WALA MARKET IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	120000.00	113068.00	2022-23
18	CZ	029	CZ0292 223261 50	CZAM2 223006 27	PURCHASE OF ROUND WASTE BINS FLAP LIDS OF APPX 10 LTRS FOR JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	200000.00	199892.00	2022-23
19	CZ	029	CZ0292 223261 52	CZAM2 223006 28	PURCHASE ROUND WASTE BIN WITH CLOSED LID APPX 50 LTRS. FOR JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	100000.00	99657.00	2022-23
20	CZ	029	CZ0292 223273 04	CZAM2 223006 96	WORK OF BIRD "CHABUTARA" AT NEAR RUMI SHAHIDBAVA DARGAH KAMA HOTEL KHANPUR IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	95000.00	93000.00	2022-23
21	CZ	029	CZ0292 223273 10	CZAM2 223006 98	WORK OF C C AT NEAR RUMI SHAHIDBAVA DARGAH KAMA HOTEL KHANPUR IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	15000.00	14001.00	2022-23
22	CZ	029	CZ0292 223278 89	CZAM2 223007 17	WORK OF PEVAR BLOCK AT KUMBHARVAD, NEAR MAUMIN HOLL GALI, IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	190000.00	184619.00	2022-23
23	CZ	029	CZ0292 223283 57	CZAM2 223007 66	MAKING R.C.C AT CRIME BRANCH HAVELI IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	100000.00	94812.00	2022-23
24	CZ	029	CZ0292 223283 60	CZAM2 223007 64	WORK OF PEVAR BLOCK AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	80000.00	76953.00	2022-23
25	CZ	029	CZ0292 223283 64	CZAM2 223007 63	WORK OF PEVAR BLOCK AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	120000.00	113360.00	2022-23

26	CZ	029	CZ0292 223283 66	CZAM2 223007 62	MAKING RC.C AT VASIVALA QUARTERS IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	200000.00	200000.00	2022-23
27	CZ	029	CZ0292 223283 68	CZAM2 223007 61	WORK OF STONE AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	200000.00	190353.00	2022-23
28	CZ	DW	CZ0292 223283 71	CZAM2 223007 59	WORK OF R.C.C AT CRIME BRANCH HAVELI PARKING IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	190000.00	0.00	2022-23
29	CZ	029	CZ0292 223284 40	CZAM2 223007 69	STONE REINSTANTENT WORK NEAR DADIBIVI MASJID, RAIKHAD IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	30000.00	28452.00	2022-23
30	CZ	029	CZ0292 223290 64	CZAM2 223008 34	CONST. P.C AFTER PEVAR BLOCK WORK AT VESHYSABHA VARSII MEDICAL KHANCHA IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	75000.00	72253.00	2022-23
31	CZ	029	CZ0292 223290 66	CZAM2 223008 35	STONE REINSTANTNT WORK OF DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	80000.00	78005.00	2022-23
32	CZ	029	CZ0292 223290 67	CZAM2 223008 36	PEVAR BLOCK WORK AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	95000.00	87744.00	2022-23
33	CZ	029	CZ0292 223291 21	CZAM2 223008 37	LAYING DRAINAGE LINE WORK AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	100000.00	94669.00	2022-23
34	CZ	029	CZ0292 223292 96	CZAM2 223008 74	LAYING DRAINAGE LINE AT DIFFERENT PLACES IN JAMALPUR WARD	BINABEN RAHULKUMAR PARMAR	66000.00	64390.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR
1	CZ	029	CZ0292 223041 34	CZAM2 223000 33	P/F NEW 12 LED STREET LIGHT POLE AT SHANTI SADAN SOCIETY IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	95856.00	57878.00	2022-23
2	CZ	029	CZ0292 223059 60	CZAM2 223000 47	LAYING SYSTEMATIC DRAINAGE LINE & CHEMBER LINE WORK AT CITY POINT PALACE IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	120000.00	61726.00	2022-23

3	CZ	029	CZ0292 223059 63	CZAM2 223000 48	LADI STONE PAVING WORK AT MORKASVAD PATLI GALI IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	10000.00	9280.00	2022-23
4	CZ	029	CZ0292 223059 65	CZAM2 223000 49	PEVOR BLOCK WORK AT SHANTI SADAN ESTATE IN FRONT OF DINBAI TOWER IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	27000.00	27000.00	2022-23
5	CZ	029	CZ0292 223061 16	CZAM2 223000 55	LAYING SYSTEMATIC CHAMBERLINE AT SHAHPUR MILL COMPOUND, MOIN RESIDENCY IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	20000.00	16626.00	2022-23
6	CZ	029	CZ0292 223061 18	CZAM2 223000 56	LAYING 45 M. CHAMBERLINE AT LALLURAYJI NA VANDA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	30000.00	26911.00	2022-23
7	CZ	029	CZ0292 223068 74	CZAM2 223000 78	P/F GAZEBO AT HEDRI MEDAN, RAIKHAD, GAYAKWA D HAVELI ROAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	91000.00	89200.00	2022-23
8	CZ	029	CZ0292 223091 71	CZAM2 223000 97	LAYING SYSTEMATIC DRAINAGE LINE WORK INFRONT OF SHERSALIBHAI IRON KARKHANA, ROSHAN SAHID DARGAH GALI IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	48000.00	42375.00	2022-23
9	CZ	029	CZ0292 223118 97	CZAM2 223001 56	P/L TREE-GAURD DIFF. PLACES IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	30000.00	29780.00	2022-23
10	CZ	029	CZ0292 223118 99	CZAM2 223001 61	CONST. P.C.C & LATI STONE WORK AT DELTA FLATE KHANPUR KALYANIVAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	40000.00	38266.00	2022-23
11	CZ	029	CZ0292 223119 03	CZAM2 223001 62	LAYING DRAINAGE LINE WORK AT LALLU RAIJI VANDO & MOIN RESIDENCY SHAHPUR MILL COMOUND IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	30000.00	17390.00	2022-23
12	CZ	029	CZ0292 223121 08	CZAM2 223001 63	PEVAR BLOCK WORK AT GHANCHI SAMAJ KHANPUR SAIYDVADA & KHANPUR SAIYVADA AFJALKHAN IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	40000.00	38510.00	2022-23
13	CZ	029	CZ0292 223129 92	CZAM2 223001 80	CONST. RCC CHOCK WORK AT ALMAS FLAT INFRONT OF MORKAS VAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	110000.00	109512.00	2022-23
14	CZ	029	CZ0292 223129 93	CZAM2 223001 81	DECORATING GATE OF SHANTISADAN ESTET INFRONNT OF DINBAI TOWER IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	70000.00	70000.00	2022-23

15	CZ	029	CZ0292 223129 94	CZAM2 223001 82	CONST.RCC CHOCK WORK AT BILAL FLAT MIRZAPUR IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	125000.00	120746.00	2022-23
16	CZ	029	CZ0292 223144 41	CZAM2 223002 04	CONST P.C.C WORK & PEVAR BLOCK WORK INFRONT OF DINBAI TOWER SOCIETY IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	30000.00	30000.00	2022-23
17	CZ	029	CZ0292 223153 35	CZAM2 223002 45	TO PUT UP WATER COOLER AND WATER PURIFIER AT ROAD DEPARTMENT OFFICE NEAR GPO IN DARIYAPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	62000.00	61942.00	2022-23
18	CZ	029	CZ0292 223155 29	CZAM2 223002 54	LAYING LATI STONE AT DVARAKADAS PATEL NI CHALI ,MIRJAPUR IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	40000.00	37742.00	2022-23
19	CZ	029	CZ0292 223171 45	CZAM2 223002 98	P/S HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	65000.00	0.00	2022-23
20	CZ	029	CZ0292 223172 55	CZAM2 223003 24	MAKING GAJEBO SHADE AT NEAR MEET MAARKET,MIRJAPUR IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	41000.00	40995.00	2022-23
21	CZ	029	CZ0292 223182 95	CZAM2 223003 57	P/S 20 WATT L.E.D 01 NO STREET LIGHT POLE WORK AT SHAHPUR MILL COMPOUND GALI UNDER AREA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	27250.00	21628.00	2022-23
22	CZ	029	CZ0292 223182 98	CZAM2 223003 56	P/S 20 WATT L.E.D FITTING 02 NO STREET LIGHT POL AT MIRZAPUR MATAN MARKET RAMZAN FLETS BESIDE GALI UNDER AREA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	58350.00	43097.00	2022-23
23	CZ	029	CZ0292 223200 70	CZAM2 223004 11	CONST. R.C.C CHOK WORK AT TIMBA POL IN DARIYAPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	150000.00	146907.00	2022-23
24	CZ	029	CZ0292 223214 39	CZAM2 223004 18	20 WATT LED LIGHT FITING NO.01 TO IMPOVE EXISITING STREET LIGHT POLE NO.J.M.B.-3001 AT KAJI NA DHABA MOTI VHORVAD INTERNAL RASTA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	4000.00	4000.00	2022-23
25	CZ	029	CZ0292 223224 87	CZAM2 223004 75	P/S 30 NO.TREE GARD AT MOLANA HABIB SIR,FAIZAN HIGH SCHOOL,G.M.COMPOUND IN SARSPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	35000.00	0.00	2022-23

26	CZ	029	CZ0292 223242 92	CZAM2 223005 26	CONST. R.C.C CHOK WORK AT KOTHI MAHOLLA ADVANCE ROAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	25000.00	12655.00	2022-23
27	CZ	029	CZ0292 223252 88	CZAM2 223005 85	P/S 01 NO 20 WATT L.E.D STREET LIGHT POLE AT KHANPUR MARIYAMBIBI CHALI UNDER AREA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	26850.00	21680.00	2022-23
28	CZ	029	CZ0292 223253 75	CZAM2 223005 97	MAKING CHABUTRO WORK AT ABDUL VHAB SAHEB TEKRA BEHIND GUJARAT SAMACHAR KHANPUR IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	92000.00	68250.00	2022-23
29	CZ	029	CZ0292 223261 49	CZAM2 223006 26	PURCHASE TWO WHEELED WASTE BIN WITH LID TO ALLOTE AT MASJID,TEMPLE & OTHER PLACES IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	75000.00	73632.00	2022-23
30	CZ	029	CZ0292 223263 99	CZAM2 223006 39	PUT ON 02 NO NEW STREETLIGHT POLE 20 WATT L.E.D LIGHT FITTING WORK AT RANINA HAJIRA UNDER AREA IN KHADIA WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	53906.00	44005.00	2022-23
31	CZ	029	CZ0292 223265 97	CZAM2 223006 56	TO DO 4.5.MT HIGHT 20 WATT LED LIGHT FITTING WITH NO.01 STREET LIGHT POLE IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	26833.00	20658.70	2022-23
32	CZ	029	CZ0292 223266 19	CZAM2 223006 57	MAKING R.C.C CHOCK WORK AT SODAGAR SMALL POL IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	100000.00	100000.00	2022-23
33	CZ	029	CZ0292 223266 22	CZAM2 223006 58	CONST. C.C. ROAD WORK AT RUSTAM ALI DHAL BESIDE SAHEJAD UNIVARSAL MOTERS IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	50000.00	46003.00	2022-23
34	CZ	029	CZ0292 223266 23	CZAM2 223006 59	P/S BENCHIS DIFF PLACES IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	100000.00	0.00	2022-23
35	CZ	029	CZ0292 223270 13	CZAM2 223006 73	MAKING NAME OF DIRECTION BOARD OF GVARA NO MAHOLLO & JAN SAHEB GALI ADVANCE MILL SAME IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	50000.00	44458.00	2022-23
36	CZ	029	CZ0292 223270 54	CZAM2 223006 84	4.5 MT HIGHT 20 WATT LED LIGHT FITTING AND EXITING NO.01 45 WATT LED LIGHT POLE HMJ -1008 IMPOVEMENT AT HAIDARIMEDAN AREA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	10500.00	7213.30	2022-23
37	CZ	029	CZ0292 223273 53	CZAM2 223006 97	CONST. R.C.C CHOCK WORK AT SHAHPUR KUMBHARVALI POL IN SHAHPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	150000.00	110595.00	2022-23

38	CZ	029	CZ0292 223275 41	CZAM2 223007 01	WORK OF PCC CHOWK AT 6,MAHAVIR CHAMBER,SALAPAS ROAD & GVARA MAHOLLO OPP.RELIEF CENEMA ROAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	50000.00	41693.00	2022-23
39	CZ	029	CZ0292 223275 72	CZAM2 223007 02	LAYING DRAINAGE LINE & PCC STONE PEVING WORK AT CHAND CHALI-1,2,CHAND MASJID LODHVAD MIRZAPUR IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	150000.00	146676.00	2022-23
40	CZ	029	CZ0292 223275 76	CZAM2 223007 03	WORK OF PCC & NEW STONE AT 2293/4 NEAR PATTHAR VALI MASJID,KHANPUR CHAKLA.IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	35000.00	32008.00	2022-23
41	CZ	029	CZ0292 223276 55	CZAM2 223007 12	WORK OF RCC AT HAIDARI MEDAN CHOWK IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	300000.00	293370.00	2022-23
42	CZ	029	CZ0292 223277 11	CZAM2 223007 14	PUT ON STEEL BENCHIS AT HOSPITAL, JIMNESHYAM & OTHER PLACES IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	100000.00	0.00	2022-23
43	CZ	029	CZ0292 223277 12	CZAM2 223007 15	PUT ON DUSTBIN BIG WHEEL AT MASJID, TEMPLE & OTHER PLACES IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	100000.00	98825.00	2022-23
44	CZ	029	CZ0292 223277 13	CZAM2 223007 16	CONST. P.C.C AFTER C.C WORK AT HANIF MASTER GALI, JAN SAHEB GALI, OPP, ADVANS CINEMA IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	150000.00	146841.00	2022-23
45	CZ	029	CZ0292 223278 87	CZAM2 223007 20	WORK OF P.C.C,C,C AT CHOWK NEAR MOHAMMADI MASJID,MORKASVAD.MIRZA PUR.IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	50000.00	45581.00	2022-23
46	CZ	029	CZ0292 223282 88	CZAM2 223007 48	MAKING GATE AT PUNJALAL CHALI,RAYKHAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	100000.00	94261.00	2022-23
47	CZ	029	CZ0292 223282 90	CZAM2 223007 47	MAKING GATE AT NEAR LIYAKATBHAI HOME ,BHATIYA POLE RAYKHAD IN JAMALPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	70000.00	68323.00	2022-23
48	CZ	029	CZ0292 223285 55	CZAM2 223007 87	CONST. P.C.C AFTER C.C WORK AT ZENAL FLATE PRESH HIGH SCHOOL BEHIND SHAHPUR MILL COMPOUND IN SHAHPUR WARD	MOHAMMAD RAFIQ GULAM MUSTUFA SHAIKH	8000.00	0.00	2022-23
SR. NO	ZON E_ID	WAR D_ID	PROJEC T_COD E	INWAR D_NO	WORK_DESC	COUNCILOR_ NAME	TOT_PROJEC T_AMOUNT	TOT_PROJ ECT_EXP	BOOKIN G_YEAR

1	CZ	029	CZ0292 223079 87	CZAM2 223000 87	MAKING IRON GATE WORK AT FARKI DEHLA IN KHADIA WARD	MUSTAQ FARIDBHAI KHADIWALA	15000.00	15000.00	2022-23
2	CZ	029	CZ0292 223103 28	CZAM2 223001 15	MAKING DARGAH WALL WORK INSIDE KHANJAN DARWAJA, NASHALLAH BAVANI DARGAH IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	50000.00	10312.00	2022-23
3	CZ	029	CZ0292 223112 25	CZAM2 223001 42	MAKING NAME OF DIRECTION BOARD WORK AT MOCHOL NA NAKA UPAR , WRITE AMAR STEEL IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	30000.00	29310.00	2022-23
4	CZ	029	CZ0292 223149 28	CZAM2 223002 19	P/S CHAINA MOJEK BANCHES DIFFERENT PLACES IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	104000.00	101315.00	2022-23
5	CZ	029	CZ0292 223158 24	CZAM2 223002 62	P/L NAME OF DIRECTION BOARD OF SHAHGAJINI KABRASTAN RAIKHAD IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	18754.00	2022-23
6	CZ	029	CZ0292 223158 25	CZAM2 223002 64	BLOCK PAVING WITH P.C.C WORK AT GAYAKWAD HAVELI POLICE STATION IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	60000.00	59998.00	2022-23
7	CZ	029	CZ0292 223158 70	CZAM2 223002 79	NEW STREET LIGHT POLE PUT AT MUNSI NA VANDA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	28000.00	22607.00	2022-23
8	CZ	029	CZ0292 223158 71	CZAM2 223002 77	P/S NAME OF DIRECTION BOARD AT LAL DARWAJA VYAYAM SCHOOL VASANT RAJJAB IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	25000.00	24292.00	2022-23
9	CZ	029	CZ0292 223165 24	CZAM2 223002 93	TWO-WAY IMPROVEMENT WORK EXISTING POL NO-SJ- 1079 18 WATT L.E.D AT BAVAJINI POL UNDER AREA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	4000.00	3400.00	2022-23
10	CZ	029	CZ0292 223165 25	CZAM2 223002 94	TWO-WAY IMPROVEMENT WORK EXISTING POL NO- NNM-1072, 18 WATT L.E.D AT NADIYAVAD UNDER AREA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	4000.00	4000.00	2022-23
11	CZ	029	CZ0292 223174 27	CZAM2 223003 27	P/S TIRANGA HAR GHAR TIRANGA FOR AZADI KA AMRUT MAHOTSAV IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	50000.00	0.00	2022-23
12	CZ	029	CZ0292 223174 28	CZAM2 223003 21	CONST. R.C.C WORK AT IN FRONT OF JAMBUDI NI POL BURHAN FLAT IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	215000.00	205409.00	2022-23

13	CZ	029	CZ0292 223182 93	CZAM2 223003 22	MAKING IRON DOAR WORK AT FARUKJI NA DEHLA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	1850.00	1405.00	2022-23
14	CZ	029	CZ0292 223191 66	CZAM2 223003 82	MAKING NEW IRON DARWAJA WITH COLOR WORK AT SARVJNIC HOSPITAL COMPOUND, TEENBATTI SHAMSHERBAG IN GOMTIPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	50000.00	48359.74	2022-23
15	CZ	029	CZ0292 223195 73	CZAM2 223003 95	P/L NAME OF DIRECTION BOARD OF SEFI MAHHOLA KAZINA DHALA JAMALPUR IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	19380.00	2022-23
16	CZ	029	CZ0292 223208 60	CZAM2 223004 22	RCC WORK AT AL-AKSA DUPLEX IN BEHRAMPURA WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	99922.00	2022-23
17	CZ	029	CZ0292 223208 72	CZAM2 223004 21	RCC WORK AT ASTODIYA PURBIA VAD IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	110000.00	39893.00	2022-23
18	CZ	029	CZ0292 223220 39	CZAM2 223004 72	LAYING PAVAR BLOCK WITH PC IN DARGAH NEAR KHANJAN DARWAJA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	60000.00	60000.00	2022-23
19	CZ	029	CZ0292 223223 31	CZAM2 223004 88	CONST P.C & PEVAR BLOCK WORK AT GAYAKVAD HAVELI CRIME BRANCH OFFICE NEAR IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	99997.00	2022-23
20	CZ	029	CZ0292 223224 92	CZAM2 223004 91	LAYING NIBHADA STONE AT GAYAKVAD HAVELI SHAHI MASJID IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	18315.00	2022-23
21	CZ	029	CZ0292 223230 70	CZAM2 223005 07	P/L NAME OF DIRECTION BOARD OF TOKARSHAHNI POL RAIKHAD IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	17179.00	2022-23
22	CZ	029	CZ0292 223242 94	CZAM2 223005 24	CONST. P.C & PEVAR BLOCK WORK AT HOUSE NO -1 RUKAIYA MASJID JAVED PARK-1, IN FRONT OF PRACHINA SOCIETY IN MAKATAMPURA WARD	MUSTAQ FARIDBHAI KHADIWALA	35000.00	0.00	2022-23
23	CZ	029	CZ0292 223246 51	CZAM2 223005 36	MAKING IRON GATE & NAME OF DIRECTION BOARD WORK AT MAHAJANVANDA SCHOOL SAME AKBAR PARLOUR BESIDE HAJRA BIBI TEKRO IN KHADIA WARD	MUSTAQ FARIDBHAI KHADIWALA	80000.00	79832.00	2022-23

24	CZ	029	CZ0292 223247 12	CZAM2 223005 41	MAKING NAME OF DIRECTION BOARD NEAR SALEH GAM DHANI DARGAH IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	17038.00	2022-23
25	CZ	029	CZ0292 223247 14	CZAM2 223005 40	PUT ON BANCHES DIFFERENT PLACES IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	195000.00	0.00	2022-23
26	CZ	029	CZ0292 223247 15	CZAM2 223005 39	MAKING NAME OF DIRECTION BOARD OF KHAMASA CHAR RASTA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	6838.00	2022-23
27	CZ	029	CZ0292 223258 91	CZAM2 223006 00	MAKING BOARD WORK MOTABAMBA CHOWK,VASANT RAJAB CHOWK,HEBATKHAN MASJID,MISTRI BUILDING,MAKKA MASJID IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	145000.00	141930.00	2022-23
28	CZ	029	CZ0292 223259 14	CZAM2 223006 13	IMPROVMENT OF STRRET LIGHT POLE WORK AT NEAR MAKKA MASJID AREA,OPP. JAMBUDI POLE JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	4000.00	0.00	2022-23
29	CZ	029	CZ0292 223261 61	CZAM2 223006 31	PURCHASE OF ROUND WASTE BIN WITH CLOSED LID APPX. 50 LTRS FOR JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	99657.00	2022-23
30	CZ	029	CZ0292 223261 63	CZAM2 223006 32	PURCHASE OF TWO WHEELED WASTE BIN SQUARE LID (GALVENISE) APPX.120 LTRS FOR JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	95000.00	93574.00	2022-23
31	CZ	029	CZ0292 223261 66	CZAM2 223006 33	PURCHASE OF ROUND WASTE BINS FLAP LIDS OF APPX. 10 LTRS FOR JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	99946.00	2022-23
32	CZ	029	CZ0292 223266 29	CZAM2 223006 60	MAKING NAME OF DIRECTION BOARD OF RILIF APARTMENT RESIDENCY AKSHA FLATE IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	25000.00	22123.00	2022-23
33	CZ	029	CZ0292 223270 47	CZAM2 223006 81	7 MT HIGHT 45 WATT LED LIGHT FITTING AND IMPROVEMENT EXISTING NO.01 45 WATT LED STREET LIGHT POLE KK-4703 AT KHARUNALA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	10500.00	7081.00	2022-23
34	CZ	029	CZ0292 223275 30	CZAM2 223007 04	WORK OF MAKING GAZEBO AT NADIYAVAD ,OPP NAGINA MASJID IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	96000.00	75230.00	2022-23

35	CZ	029	CZ0292 223280 78	CZAM2 223007 33	PEVAR BLOCK WORK AT DAWATE ISLIMIYA MASJID SUNDRIYA POL NAKE JAMALPUR CHAKLA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	52100.00	49175.00	2022-23
36	CZ	029	CZ0292 223282 98	CZAM2 223007 43	MAKING R.C.C AT NEAR MILAN OIL DEPO OPP. GOLIVALA BOOK STALL IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	200000.00	158299.00	2022-23
37	CZ	029	CZ0292 223283 01	CZAM2 223007 42	WORK OF PEVAR BLOCK AT BECHARDAS DAHELU, NEAR DARE AKARAM MASJID. BHOIVADA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	35000.00	29429.00	2022-23
38	CZ	029	CZ0292 223283 07	CZAM2 223007 38	MAKING R.C.C AT NEAR DASTAN DAHELA IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	110000.00	100650.00	2022-23
39	CZ	029	CZ0292 223283 08	CZAM2 223007 37	MAKING R.C.C ROAD AT VASIVALA QUARTERS NEAR NEW MASJID IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	150000.00	123312.00	2022-23
40	CZ	029	CZ0292 223283 09	CZAM2 223007 36	MAKING STONE BLOCK AT SHAMSHIR DAHELU AND MIRZA GALI BEHIND ANJUMAN SCHOOL. IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	91992.00	2022-23
41	CZ	029	CZ0292 223283 69	CZAM2 223007 60	MAKING DIRECTION BOARD AT NEAR SULTAN FLAT RAYKHAD IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	25000.00	25000.00	2022-23
42	CZ	029	CZ0292 223283 73	CZAM2 223007 65	WORK OF PEVAR BLOCK AT NEAR KHAMOSH FOOTWEAR RAYKHAD IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	40000.00	36089.00	2022-23
43	CZ	029	CZ0292 223284 02	CZAM2 223007 59	WORK OF R.C.C AT CRIME BRANCH HAVELI PARKING IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	190000.00	188501.00	2022-23
44	CZ	029	CZ0292 223284 39	CZAM2 223007 70	MAKING DIRECTION BOARD OF KHANJAN DARWAJA OPP. CHARCH FOOTPATH IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	20000.00	20000.00	2022-23
45	CZ	029	CZ0292 223286 14	CZAM2 223007 98	MAKING NAME OF DIRECTION BOARD WORK OF MOTA BAMBA DEVDIVALA COMPOUND IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	22000.00	17531.00	2022-23
46	CZ	029	CZ0292 223286 19	CZAM2 223007 95	PEVAR BLOCK WORK AT DIFF PLACES IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	80000.00	66407.00	2022-23

47	CZ	029	CZ0292 223286 21	CZAM2 223007 94	CONST. R.C.C WORK AT DIFF PLACES IN JAMALPUR WARD	MUSTAQ FARIDBHAI KHADIWALA	100000.00	97070.00	2022-23
48	CZ	029	CZ0292 223288 27	CZAM2 223008 21	MAKING DIRECTION BOARD AT JUNA GHANCHIVAD NEAR GOLLIMDA JUSE CENTRE IN KHADIA WARD	MUSTAQ FARIDBHAI KHADIWALA	28000.00	27424.00	2022-23
49	CZ	029	CZ0292 223291 48	CZAM2 223007 96	PEVAR BLOCK WORK AT NAVI MASJID NEAR VANSIVALA QUATERS OPPO. SIJANVALA DEHLU IN KHADIA WARD	MUSTAQ FARIDBHAI KHADIWALA	70000.00	67591.00	2022-23
50	CZ	029	CZ0292 223291 51	CZAM2 223007 97	CONST. R.C.C WORK AT NAGINA MASJID UNDER NADIYAVAD IN KHADIA WARD	MUSTAQ FARIDBHAI KHADIWALA	65000.00	63671.00	2022-23

Thank you