

**Karnataka Urban Infrastructure Development & Finance Corporation
Ltd.,
NKUSIP Regional Office, Hubballi
List of Files**

Section: Accounts		
Sl. No.	File No.	Subject of File Name
1	1	File Regarding - 10% Contribution amount transfer to Head Office – Volume No. I
2	2	File Regarding - 10% Contribution amount investment in various banks – Volume No. I & II
3	3	File Regarding - 10% Contribution amount received from the ULBs Hubballi – Dharwad
4	4	File Regarding - 10% Contribution amount received from the ULBs – Haveri
5	5	File Regarding - 10% Contribution amount received from the ULBs – Davanagere
6	6	File Regarding - 10% Contribution amount received from the ULBs – Gadag – Betageri
7	7	File Regarding - 10% Contribution amount received from the ULBs – Bijapur
8	8	File Regarding - 10% Contribution amount received from the ULBs Ranebennur
9	9	File Regarding - 10% Contribution amount received from the ULBs – Nippani
10	10	File Regarding - 10% Contribution amount received from the ULBs Gokak
11	11	File Regarding - 10% Contribution amount received from the ULBs Jamakhandi
12	12	File Regarding - 10% Contribution amount received from the ULBs Badami
13	13	File Regarding - 10% Contribution amount received from the ULBs Belagavi
14	14	File Regarding - 10% Contribution amount received from the ULBs Ilkal
15	15	File Regarding - 10% Contribution amount received from the ULBs Rabakavi – Banahatti
16	16	File Regarding - 10% Contribution amount received from the ULBs Yadageri
17	17	File Regarding - 10% Contribution amount received from the ULBs Shahabad
18	18	File Regarding - 10% Contribution amount received from the ULBs Basavakalyan
19	19	File Regarding - 10% Contribution amount received from the ULBs -Bidar
20	20	File Regarding - 10% Contribution amount received from the ULBs Gulbarga
21	21	File Regarding - 10% Contribution amount received from the ULBs Koppal
22	22	File Regarding - 10% Contribution amount received from the ULBs Sindhanur
23	23	File Regarding - 10% Contribution amount received from the ULBs Raichur
24	24	File Regarding - 10% Contribution amount received from the ULBs Hosapete
25	25	File Regarding - 10% Contribution amount received from the ULBs Chamarajnagar
26	26	File Regarding - 10% Contribution amount received from the ULBs Ballari
27	27	File Regarding - 10% Contribution amount received from the ULBs Gangavathi
28	28	File Regarding – Pre Execution phase – Consultants payment – Package No.I
29	29	File Regarding – Pre Execution phase – Consultants payment – Package No.II
30	30	File Regarding – Pre Execution phase – Consultants payment – Package No.III
31	31	File Regarding – Pre Execution phase – Consultants payment – Package No.IV
32	32	File Regarding – Scrutiny of Submit of bills received from AFC -Apex NGO, Bengaluru
33	33	File Regarding – Add scope of work – Consultants payment – Package No.I
34	34	File Regarding – Add scope of work – Consultants payment – Package No.II
35	35	File Regarding – Add scope of work – Consultants payment – Package No.III
36	36	File Regarding – Add scope of work – Consultants payment – Package No.IV

37	37	File Regarding – Salaries & wages – Volume No.I to X
38	38	File Regarding – Remittance – Volume No.I
39	39	File Regarding –Execution phase – Consultants payment – Package No.I
40	40	File Regarding –Execution phase – Consultants payment – Package No.II
41	41	File Regarding –Execution phase – Consultants payment – Package No.III
42	42	File Regarding –Execution phase – Consultants payment – Package No.IV
43	43	Reimbursement of Medical Expenditure to staff

Accounts Section Files list for the year 2015-16

S. N	File Nos	File name																																																																
1	Vol- 01	Circular file																																																																
2	KUIDFC/RO/HBL/Accts/2015-16	10% ULB contribution cash book & Pass book Register																																																																
3	01	General Cash book related Bank Pass Book																																																																
4	1 to7	Payment Voucher files																																																																
5	09	Bank Account Statement file																																																																
6	01	Staff salary files																																																																
7	03	Staff salary deduction																																																																
8	KUIDFC/NKUSIP/ACT-4/Apex-NGO/2015-16	Bills Recommendation of Project Consultants’ - Appex NGO File																																																																
9	15	Service Tax file																																																																
10	Vol- 01	Internal Audit replies file																																																																
11	18	Iprest Cash Book																																																																
12	04	Staff TA/DA file																																																																
13	9,10&11	KUWASIP, PIU Expenses approval –Dharwad/Belgaum/Gulbarga																																																																
14	12	Office/ Meeting expenses approval																																																																
15	05	Medical Reimbursement																																																																
16	1 to 26	10% ULB Contribution correspondence –NKUSIP- 25 towns <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>F. No</th> <th>Pack-1</th> <th>F. No</th> <th>Pack-2</th> <th>F. No</th> <th>Pack-3</th> <th>F. No</th> <th>Pack-4</th> </tr> </thead> <tbody> <tr><td>1</td><td>Hub-Dwd</td><td>8</td><td>Belgaum</td><td>15</td><td>Gulbarga</td><td>20</td><td>Bellary</td></tr> <tr><td>2</td><td>Davangere</td><td>9</td><td>Nippani</td><td>16</td><td>Basavakalyan</td><td>21</td><td>Raichur</td></tr> <tr><td>3</td><td>Gadag-Betageri</td><td>10</td><td>Gokak</td><td>17</td><td>Shahabad</td><td>22</td><td>Hospet</td></tr> <tr><td>4</td><td>Haveri</td><td>11</td><td>Rabakavi-Banahatti</td><td>18</td><td>Yadgir</td><td>23</td><td>Sindhanur</td></tr> <tr><td>5</td><td>Bijapur</td><td>12</td><td>Jamkhandi</td><td>19</td><td>Bidar</td><td>24</td><td>Koppal</td></tr> <tr><td>6</td><td>Ranebennur</td><td>13</td><td>Ilkal</td><td></td><td></td><td>25</td><td>Gangavati</td></tr> <tr><td>7</td><td>Fire&Emergency service</td><td>14</td><td>Badami</td><td></td><td></td><td>26</td><td>Chamrajnagar</td></tr> </tbody> </table>	F. No	Pack-1	F. No	Pack-2	F. No	Pack-3	F. No	Pack-4	1	Hub-Dwd	8	Belgaum	15	Gulbarga	20	Bellary	2	Davangere	9	Nippani	16	Basavakalyan	21	Raichur	3	Gadag-Betageri	10	Gokak	17	Shahabad	22	Hospet	4	Haveri	11	Rabakavi-Banahatti	18	Yadgir	23	Sindhanur	5	Bijapur	12	Jamkhandi	19	Bidar	24	Koppal	6	Ranebennur	13	Ilkal			25	Gangavati	7	Fire&Emergency service	14	Badami			26	Chamrajnagar
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17	KUIDFC/RO/HBL/Accts/2015-16	Investment file																																																																
18	1 to 26	General Correspondence Contractor’s payment release copies and Bank Guarantee (NKUSIP-25 towns) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>F. No</th> <th>Pack-1</th> <th>F.No</th> <th>Pack-2</th> <th>F.No</th> <th>Pack-3</th> <th>F.No</th> <th>Pack-4</th> </tr> </thead> <tbody> <tr><td>1</td><td>Hub-Dwd</td><td>8</td><td>Belgaum</td><td>15</td><td>Gulbarga</td><td>20</td><td>Bellary</td></tr> <tr><td>2</td><td>Davangere</td><td>9</td><td>Nippani</td><td>16</td><td>Basavakalyan</td><td>21</td><td>Raichur</td></tr> <tr><td>3</td><td>Gadag-Betageri</td><td>10</td><td>Gokak</td><td>17</td><td>Shahabad</td><td>22</td><td>Hospet</td></tr> </tbody> </table>	F. No	Pack-1	F.No	Pack-2	F.No	Pack-3	F.No	Pack-4	1	Hub-Dwd	8	Belgaum	15	Gulbarga	20	Bellary	2	Davangere	9	Nippani	16	Basavakalyan	21	Raichur	3	Gadag-Betageri	10	Gokak	17	Shahabad	22	Hospet																																
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		6	Ranebennur	13	Ilkal			25	Gangavati
		7	Fire&Emergency service	14	Badami			26	Chamrajnagar
19	02	Entitlement							
20	13	Income Tax remittance							
21	21	Income Tax FORM 16 issued							
22	16	Professional Tax							
23	14	TDS others remittance							
24	21	TDS others FORM 16A issued							
25	20	Fund Indent File							
26	Vol -01	Accts section Inward letter register							

Accounts Section Files List For The Year 2016-17

Sl. No.	File No	File Name
1.		Variation Approval
2.		Limra Agency (Man Power Agency)
3.		Pavan Security File (Man Power Agency)
4.		Gurunath Jumalapur Taxi (NKUSIP)
5.		Somappa M Pujar PIU Belgavi (Taxi) 2017-18 (KUWSMP)
6.		NKUSIP Vehicles Payment File
7.		Cobra Agency (MAG)

ADMIN SECTION

Sl. No.	File No	File Name
1	1	Appointment of DEO
2	2	Application received for appointment
3	3	House - Keeping agency
4	4	Appointment of stenographer
5	5	Attendance certificate
6	9	WALMI File
7	10	Circulars from Head Office
8	11	Posting of staff to North Karnataka Office
9	12	Certification Programme at ASCI Hyderabad
10	13	Reservation of circuit house
11	14	Nirmal Nagar Project
12	15	Providing Car to DPD No. KA 01 MM 1515
13	16	Sanction of special gift to Children of Employees
14	17	Assets Files
15	18	Printing of letter Heads
16	19	Information of employees
17	20	MLA Dharwad Rural
18	21	KWASIP File
19	22	Workshop paper cuttings
20	23	District level steering committee
21	24	CLIP File
22	25	Computerization of CMC
23	26	Clarification issued on workshop repertoire
24	27	Workshop at Hubli
25	28	Empowered Committee Meeting

26	29	Project Preparation Re[port in town level
27	30	NKUIDP General
28	31	CEDOK Dharwad
29	32	Proceedings of the Meeting at KUIDFC Head Office.
30	33	Log of Car Hired.
31	35	Casual Leave
32	36	Tour Programme of Principal Secretary to Govt.,
33	37	Water Pipe Engineers Programme
34	38	Providing Computer to Office
35	39	Tempo Trax No. KA 04 N 4544
36	40	Furniture supply File
37	44	Town workshop (Invitation)
38	46	Purchase of Xerox Machine
39	47	Hiring of Vehicle
40	48	Computer Training of Staff
41	50	Invitation File
42	51	DPD tour diary
43	52	Circular of NKUSIP
44	53	Land Acquisition
45	54	General Correspondence
46	55	Fax Machine
47	56	House Keeping (Office Cleaning)
48	57 A	Paper cutting (NKUSIP)
49	57 B	Paper cutting (NKUSIP) Xerox
50	67	Purchase of Stationery
51	68	Industrial Protection Force Dharwad
52	69	Providing Telephones
53	70	Audit File
54	71	Staff advance with Accounts Section
55	72	Jeep (Trax) KA 04 N 4543
56	73	Mobile Telephone Charge with Accounts Section
57	74	Medical Allowance / Medical expenses
58	75	DPD Residence File
59	76	Fuel Payments
60	77	M/s. Sainik Welfare Society, Bangalore
61	78	M/s. Indus Security
62	80	Travelling Allowances with Accounts Section
63	81	Meeting Expenses File with Accounts Section
64	82	Inspection Reports
65	83	News Paper allowances
66	84	Special HRA / Payment of House rent
67	85	PIU, Gulbarga expenses with Accounts Section
68	89	PIU Hubli - Dharwad with Accounts Section
69	90	PIU Belgaum expenses with Accounts Section
70	91	Tentative tour programme with Accounts Section
71	92	Hiring of vehicles at Belgaum, PIU
72	93	Hiring of vehicles at Dharwad, PIU
73	94	Hiring of vehicles at Gulbarga, PIU
74	95	Appointment of DEO & Office Boy at PIU Belgaum
75	96	Duties & Responsibilities of EEs & AEEs
76	97	Inspection Report of Advisor
77	98	Appointment of Advisor / Consultant for SICS Cell with Accounts Section
78	102	Car no. KA 30 M 2163

79	111	Staff Position
80	119	Hiring of vehicle at NKUSIP Cell, GLB
81	121	Security Guards File (SSK Security Agency)
82	122	Office Boy File (Sai Security Agency, Udupi)
83	123	Accommodation for NKUSIP Cell
84	125	Project Consultants Attendance
85	126	Assets Provided to Project Consultants
86	127	Regional Office Building at IT Park
87	128	Providing Computer to NKUSIP Cells
88	130	Disposal of Old News Papers
89	131	Office Order File
90	132	NKUSIP Division Office, Belgaum
91	133	NKUSIP Division Office, Dharwad
92	134	NKUSIP Division Office, Bellary
93	135	NKUSIP Division Office, Gulbarga
94	136	UPS/ Computer/Generator NKUSIP Division Office, Belgaum
95	137	UPS/ Computer/Generator NKUSIP Division Office, Dharwad
96	138	UPS/ Computer/Generator NKUSIP Division Office, Bellary
97	139	UPS/ Computer/Generator NKUSIP Division Office, Gulbarga
98	140	Assets / Furniture NKUSIP Division Office, Dharwad
99	141	Assets / Furniture NKUSIP Division Office, Belgaum
100	142	Assets / Furniture NKUSIP Division Office, Bellary
101	143	Assets / Furniture NKUSIP Division Office, Gulbarga
102	146	Telephone & Fax provided to NKUSIP Cells
103	147	Identity Card File
104	152	WC 5638 Xerox Machine with Accounts Section
105	153	Hiring of Vehicle from Travel point-I
106	156	Indica Car KA 01 ME 5178
107	157	Right to information Act.,
108	159	LAN connection at IT Park, Hubli with Accounts Section
109	161	NKUSIP Agreements
110	163	ID and IP for 146 ULBs
111	166	Training Programme
112	167	NGO's for NKUSIP
113	169	Annual Performance reports
114	170	Pot/Plant Maintenance - °ÀÆUÀÄZÄÑ
115	171	SDO advertisement file
116	172	Court file
117	174	Hiring of Vehicles for 2010
118	175	Housekeeping services for 2010
119	178	(Vehicle) Car No. KA-01 MA-5829
120	179	(Vehicle) Car No. KA-01 MA-5830
121	181	SCORPIO Vehicle, KA 01 MF-8271
122	184	Appointment of AEE/AE/Accts Suptd/Accts Asst
123	199	Apex NGO
124	205	Bio-Metric Attendance
125	208	Charge list file
126	209	Head Office,CTC
127	210	Property Insurance
128	211	Purchase
129	212	Staff position and Contract Empl. Details
130	213	H.R.Policy Rules
131	214	Yearly Enhancement of Contract Empl

132	215	Election Duty code of conduct-1
133	S8	Festival Advance
134	237	Monthly attendance of KUWASIP Office
135	238	Sanction of Hiring of vehicle for office use
136	239	Annual comprehensive maintenance office computer & equipments
137	240	AEE enquire
138	241	Hiring of vehicle to RO, Hubballi 2013-14 & to date
139	243	Performance Report of Technical staff & others
140	243(A)	OBSILETE,SURPLUS&UNSERVICEABLE STORES
141	244	CTC& Duty Report
142	245	Transfer of office vehicle KA-14/N-5746 from Bangalore to Hubli
143	247	Continuation of contract staff
144	249	Supply of Samsung Tablet P 6010 Note:10.0” Mobile
145	251	Transfer of INOVA new vehicle
146	253	M/s. Limbra Detective & Security Agency
147	255	Submission of Quarterly progress report
148	256	Submission of RTI Quarterly progress report
149	257	Sanction of hiring of vehicles to DPD, Bellary & its Cells
150	258	Sanction of hiring of vehicles to Deputy Project Director, Dharwad
151	259	Sanction of hiring of vehicles to Deputy Project Director, Belagvi
152	260	Sanction of hiring of vehicles to Deputy Project Director, Gulbarga
153	261	Purchase of new mobile set to Chief Engineer
154	262	Weekly and monthly clearance of files
155	264	RICOH ZEROX purchase
156	266	KUWSMP Creation
157	267	Sanction of wiring of AC etc to Consultancy office, Bellary

List Of Files for the year 2015-16

Sl. No	File No	Subject of File
1	268	Miscellaneous Files
2	269	Appointment of Outsource staff from 01.04.2015
3	270	Providing vehicles to Technical staff
4	271	Assets of team leader, WAPCOS
5	272	Correspondence file of Smt. Sabita Raj, Accounts Superintendent.
6	273	Correspondence file of Smt. Tejeswini S. Naik. Regional Manager.
7	274	Appointment of C& D staff from Outsource agency.
8	275	Payment of Driver from Outsource agency.
9	276	Providing vehicles from 01.10.2015
10	277	Correspondence file of Sri. R.P. Kulkarni Chief Engineer.
11	278	Service details of AEE/AE working on deputation
12	279	Theft of 700mm pipes from STP site in Vijaypur
13	280	Dashara ayudha pooja file

List Of Files for the year 2016-17

Sl. No	File No	Subject of File
1	2	3
1	281	Purchase of computer/Xerox machine by DPD & Cell office
2	282	Video conference facility in Regional office
3	283	Watch distribution to KUIDFC RO staff
4	285	Approval for Outsources staff-Belgaum Division
5	286	Approval for Outsources staff-Bellary Division
6	287	Approval for Outsources staff-Kalaburgi Division
7	288	Hiring of temporary dirver

8	289	Extension orders on Contract staff
9	290	TP/Diary of Ro office Engineers
10	292	SCP&TSP Project file
11	293	Putting Illegal conditions in the notification to Favour NKUSIP Project-file
12	294	LA/LC
13	295	Appointment for CDO post
14	297	EPBX Telephone File of Regional office
15	308	6 th Pay Commission Implementing File

Section :Land Acquisition / CDP

Sl. No	File No	Subject of File
1	KUIDFC/NKUSIP/RO/LAQ/2008-09	Raichur -LAQ/R&R Correspondence file
2	KUIDFC/NKUSIP/RO/LAQ/2007-08	Ilkal -LAQ Correspondence file
3	KUIDFC/NKUSIP/RO/LAQ/2007-08	Gadag-Betageri - LAQ Correspondence file
4	KUIDFC/NKUSIP/RO/LAQ/2012-13	Rabkavi - Banhatti - LAQ Correspondence file
5	KUIDFC/NKUSIP/RO/LAQ/2007-08	Basavakalyan - LAQ Correspondence file
6	KUIDFC/NKUSIP/RO/LAQ/2007-08	Ranebennur - LAQ Correspondence file
7	KUIDFC/NKUSIP/RO/LAQ/2007-08	Sindhanoor - LAQ Correspondence file
8	KUIDFC/NKUSIP/RO/LAQ/2007-08	Haveri - LAQ Correspondence file
9	KUIDFC/NKUSIP/RO/LAQ/2010-11	Gokak - LAQ Correspondence file
10	KUIDFC/NKUSIP/RO/LAQ/2007-08	Jamakhandi- LAQ Correspondence file
11	KUIDFC/NKUSIP/RO/LAQ/2010-11	Yadgir - LAQ Correspondence file
12	KUIDFC/NKUSIP/RO/LAQ/2007-08	Shahabad - LAQ Correspondence file
13	KUIDFC/NKUSIP/RO/LAQ/2007-08	Nippani - LAQ Correspondence file
14	KUIDFC/NKUSIP/RO/LAQ/2007-08	Bellary - LAQ Correspondence file
15	KUIDFC/NKUSIP/RO/LAQ/2007-08	Koppal - LAQ Correspondence file
16	KUIDFC/NKUSIP/RO/LAQ/20011-12	Gangavati - LAQ Correspondence file
17	KUIDFC/NKUSIP/RO/LAQ/2007-08	Belgaum- LAQ Correspondence file
18	KUIDFC/NKUSIP/RO/LAQ/2006-07	Badami - LAQ Correspondence file
19	KUIDFC/NKUSIP/RO/LAQ/26/2010-11	Bijapur - LAQ Correspondence file
20	KUIDFC/NKUSIP/RO/LAQ/30/2007-08	Davangere - LAQ Correspondence file
21	KUIDFC/NKUSIP/RO/LAQ/2013-14	Hubli- Gabbur -Land Acquidation & R&R Correspondence file
22	KUIDFC/NKUSIP/RO/LAQ/2/	Chamarajnar - LAQ /R&R Correspondence file

	2013-14	
23	KUIDFC/NKUSIP/RO/LAQ/2014-15	Kalburgi - LAQ/ R&R Correspondence file
24	KUIDFC/NKUSIP/RO/LAQ/2014-15	Bidar - LAQ/ R&R Correspondence file
25	KUIDFC/NKUSIP/RO/LAQ/2014-15	Hospet - LAQ/ R&R Correspondence file
25	KUIDFC/NKUSIP/RO/LAQ/2014-15	Hospet - LAQ/ R&R Correspondence file
26	KUIDFC/NKUSIP/RO/LAQ/2015-16	Dharwad - STP- R&R Correspondence file
27	KUIDFC/NKUSIP/RO/LAQ/2015-16	R&R Plan & Responsibilities matrix file
28	KUIDFC/NKUSIP/RO/PR/2015-16	LAQ Cases Status reports (UC)
29	KUIDFC/NKUSIP/RO/ CDP /2012-13	Kalburgi - N.G.O Correspondence file
2016-17		
30	KUIDFC/NKUSIP/RO/LAQ/2016-17	Sharanabasaveshwar temple premises in Kalburgi town
31	KUIDFC/NKUSIP/RO/LAQ/2016-17	Charge list file
Section : CDP		
32	KUIDFC/NKUSIP/RO/ CDP /2012-13	Yadgir - N.G.O Correspondence file
33	KUIDFC/NKUSIP/RO/ CDP /2013-14	Haveri - N.G.O Correspondence file
34	KUIDFC/NKUSIP/RO/ CDP /2013-14	Dharwad - N.G.O Correspondence file
35	KUIDFC/NKUSIP/RO/ CDP /2012-13	Ranebennur - N.G.O Correspondence file
36	KUIDFC/NKUSIP/RO/ CDP /2012-13	Raichur - N.G.O Correspondence file
37	KUIDFC/NKUSIP/RO/ CDP /2012-13	Hospet - N.G.O Correspondence file
38	KUIDFC/NKUSIP/RO/ CDP /2012-13	Gadag - Betageri - N.G.O Correspondence file
39	KUIDFC/NKUSIP/RO/ CDP /2012-13	Sindhnoor - N.G.O Correspondence file
40	KUIDFC/NKUSIP/RO/ CDP /2012-13	Jamkhandi - N.G.O Correspondence file
41	KUIDFC/NKUSIP/RO/ CDP /2012-13	Ilkal - N.G.O Correspondence file
42	KUIDFC/NKUSIP/RO/ CDP /2012-13	Bidar - N.G.O Correspondence file
43	KUIDFC/NKUSIP/RO/ CDP /2012-13	Shahabad - N.G.O Correspondence file
44	KUIDFC/NKUSIP/RO/ CDP /2012-13	Basavakalyan - N.G.O Correspondence file
45	KUIDFC/NKUSIP/RO/ CDP /2012-13	Koppal - N.G.O Correspondence file
46	KUIDFC/NKUSIP/RO/ CDP /2012-13	Davangeri - N.G.O Correspondence file
47	KUIDFC/NKUSIP/RO/ CDP	Bijapur - N.G.O Correspondence file

	/2012-13	
48	KUIDFC/NKUSIP/RO/ CDP /2012-13	Rabakavi - Banahatti - N.G.O Correspondence file
49	KUIDFC/NKUSIP/RO/ CDP /2014-15	Hubli - N.G.O Correspondence file
50	KUIDFC/NKUSIP/RO/ CDP /2013-14	Haveri- Budget C.D.P programme file
51	KUIDFC/NKUSIP/RO/ CDP /2013-14	Rabakavi-Banhatti- Budget C.D.P programme file
52	KUIDFC/NKUSIP/RO/ CDP /2013-14	Nippani - Budget C.D.P programme file
53	KUIDFC/NKUSIP/RO/ CDP /2013-14	Davangere - Budget C.D.P programme file
54	KUIDFC/NKUSIP/RO/ CDP /2013-14	Badami - Budget C.D.P programme file
55	KUIDFC/NKUSIP/RO/ CDP /2013-14	Ilkal- Budget C.D.P programme file
56	KUIDFC/NKUSIP/RO/ CDP /2013-14	Gokak- Budget C.D.P programme file
57	KUIDFC/NKUSIP/RO/ CDP /2013-14	Koppal- Budget C.D.P programme file
58	KUIDFC/NKUSIP/RO/ CDP /2013-14	Ranebennur- N.G.O Correspondence file
59	KUIDFC/NKUSIP/RO/ CDP /2013-14	Gadag - Betageri - N.G.O Correspondence file
60	KUIDFC/NKUSIP/RO/ CDP /2013-14	Gender Sensitisation Programme file
61	KUIDFC/NKUSIP/RO/ CDP /2013-14	Low Cost Sanitation Programme file
62	KUIDFC/NKUSIP/RO/ CDP /2013-14	100% H.H.S Survey file
63	KUIDFC/NKUSIP/RO/ CDP /2014-15	Institutional Arrangements & orientation programme file
64	KUIDFC/NKUSIP/RO/ CDP /2014-15	Budget C.D.P Programme file
65	KUIDFC/NKUSIP/RO/ CDP /2014-15	Apex NGO - Correspondence file

Section : CDP 2015-16 List Of Files

Sl No	File No	Subject of File
1	KUIDFC/NKUSIP/RO/CDP/63/2 015-16	Gadag-Betageri-Budget CDP Programme
2	KUIDFC/NKUSIP/RO/CDP/64/2 015-16	Chamarajnagr-Budget CDP Programme file
3	KUIDFC/NKUSIP/RO/CDP/65/2 015-16	Basavkalyan-Budget CDP Programme file
4	KUIDFC/NKUSIP/RO/CDP/66/2 015-16	Ballary-Budget CDP Programme file
5	KUIDFC/NKUSIP/RO/CDP/67/2 015-16	Dharwad-Budget CDP Programme file
6	KUIDFC/NKUSIP/RO/CDP/68/2 015-16	Bijapur-Budget CDP Programme file
7	KUIDFC/NKUSIP/RO/CDP/69/2 015-16	Kalburgi-Budget CDP Programme file

8	KUIDFC/NKUSIP/RO/CDP/70/2 015-16	Sidhanoor-Budget CDP Programme file
9	KUIDFC/NKUSIP/RO/CDP/71/2 015-16	Bidar-Budget CDP Programme file
10	KUIDFC/NKUSIP/RO/CDP/72/2 015-16	Shahabad-Budget CDP Programme file
11	KUIDFC/NKUSIP/RO/CDP/73/2 015-16	Yadagir-Budget CDP Programme file
12	KUIDFC/NKUSIP/RO/CDP/74/2 015-16	Raichur-Budget CDP Programme file
13	KUIDFC/NKUSIP/RO/CDP/75/2 015-16	Jhamkhandi-Budget CDP Programme file
14	KUIDFC/NKUSIP/RO/CDP/82/2 015-16	Apex NGO- Correspondence File
15	KUIDFC/NKUSIP/RO/CDP/83/2 015-16	Correspondence file with Deputy Project Director
16	KUIDFC/NKUSIP/RO/CDP/84/2 015-16	Correspondence file with Deputy Project Director Kalburgi Division.
17	KUIDFC/NKUSIP/RO/CDP/85/2 015-16	Correspondence file with Deputy Project Director Belgaum Division.
18	KUIDFC/NKUSIP/RO/CDP/86/2 015-16	Correspondence file with Deputy Project Director Bellary Division.
19	KUIDFC/NKUSIP/RO/CDP/87/2 015-16	Correspondence file with Deputy Project Director Hubballi Division.
20	KUIDFC/NKUSIP/RO/CDP/88/2 015-16	Progress Reports from Apex NGO, Hubballi.
21	KUIDFC/NKUSIP/RO/CDP/89/2 015-16	Work shop –Implementation & Monitoring of environmental & social safeguard
22	KUIDFC/NKUSIP/RO/CDP/90/2 015-16	Household survey connections 24X7 work shop
23	KUIDFC/NKUSIP/RO/CDP/91/2 015-16	Performance reports of NGO's
24	KUIDFC/NKUSIP/RO/CDP/96/2 015-16	Budget programme reports
25	KUIDFC/NKUSIP/RO/CDP/97/2 015-16	One day Orientation workshop & refresher training
26	KUIDFC/NKUSIP/RO/CDP/98/2 015-16	Environmental safeguard workshop
27	KUIDFC/NKUSIP/RO/CDP/100/ 2015-16	Records-classification of files.
28	KUIDFC/NKUSIP/RO/CDP/101/ 2015-16	IEC specialist file
29	KUIDFC/NKUSIP/RO/CDP/102/ 2015-16	NGO meeting file & tour of Officers
30	KUIDFC/NKUSIP/RO/CDP/103/ 2015-16	CDO/SDO diary file
31	KUIDFC/NKUSIP/RO/CDP/104/ 2015-16	Gadag INGO's Record
Section : CDP 2016-17 List		
Sl No	File No	Subject of File
1	KUIDFC/NKUSIP/RO/CDP/ 105/2016-17	Reforms Reports file
2	KUIDFC/NKUSIP/RO/CDP/	Circular file

	108/2016-17	
3	KUIDFC/NKUSIP/RO/CDP/ 109/2016-17	CDO charge list file
4	KUIDFC/NKUSIP/RO/CDP/ 110/2/016-17	Request for proposal and E-procurement
5	KUIDFC/NKUSIP/RO/CDP/ 111/2/016-17	Technical staff training programme budget & Feed back
6	KUIDFC/NKUSIP/RO/CDP/ 112/2016-17	Exposure visit ULB's
7	KUIDFC/NKUSIP/RO/CDP/ 113/2016-17	Personal File (Executive Assistant)
8	KUIDFC/NKUSIP/RO/CDP/ 114//2016-17	General Correspondence file
9	KUIDFC/NKUSIP/RO/CDP/ 115//2016-17	NGO Remuneration file
10	KUIDFC/NKUSIP/RO/CDP/ 116//2016-17	KUWASIP file
11	KUIDFC/NKUSIP/RO/CDP/ 117/2016-17	Ilkal
12	KUIDFC/NKUSIP/RO/CDP/ 118/2016-17	CDA Post file

Package No. I (NKUSIP Division, Hubballi – Dharwad,)

Sl. No	File No.	Description
HUBBALLI		
1.	31	02 HUB 02 – Hubli-UGD
2.	31 A	02 HUB 02 – Hubli- UGD - Road Restoration
3.	33	02 HUB 02 – Hubli- UGD - Variation
4.	34	02 HUB 02 – Hubli- UGD - Extension of Time
5.	35	02 HUB 02 A – Hubli UGD
6.	35 A	02 HUB 02 A – Hubli UGD Road Restoration
7.	35 B	02 HUB 02 A – Hubli UGD Additional Works
8.	37	02 HUB 02 A – Hubli UGD – Variation
9.	38	02 HUB 02 A – Hubli UGD - Extension of Time
10.	40	02 HUB 02 B – Hubli STP
11.	40 A	02 HUB 02 B – Hubli STP – Extension of Time
12.	40 B	02 HUB 02 B – Hubli STP – Landscaping
13.	42	02 FES 01 - Hubli – FES – General
14.	44	02 FES 01 - Hubli – FES – Extension of Time
15.	45	02 FES 01 - Hubli – FES – Variation
DHARWAD		
16.	46	03 DWD 02 - Dharwad – UGD
17.	46 A	03 DWD 02 - Dharwad – UGD – Change in alignment
18.	46 B	03 DWD 02 - Dharwad – UGD - Extension of Time
19.	46 C	03 DWD 02 - Dharwad – UGD – Variation
20.	47	03 DWD 02A - Dharwad – STP
21.	47 B	03 DWD 02A - Dharwad – STP - Extension of Time
22.	48	03 DWD 02 – Dharwad UGD – PIAC
23.	48 A	03DWD02 – Dharwad STP – PIAC
DAVANAGERE		
24.	50	Davanagere – General
25.	51	02 DVG 01 - Davanagere – WSS
26.	51 A	02 DVG 01 - Davanagere – WSS - EOT
27.	52	03 DVG 02 - Davanagere – UGD

28.	52 A	03 DVG 02A - Davanagere – STP
29.	53 A	02 DVG 01 - Davanagere – WSS - PIAC
30.	53 B	03 DVG 02 - Davanagere – UGD - PIAC
31.	53 C	03 DVG 02A - Davanagere - STP – PIAC
32.	54	02 DVG 01 - Davanagere – WSS – Variation
GADAG		
33.	56	Gadag – General
34.	56 A	Gadag – Bhisma Kere
35.	57	03 GDG 01 Gadag WSS – ICB
36.	57 A	03 GDG 01 Gadag WSS – ICB - PIAC
37.	58	03 GDG 01A Gadag WSS – NCB
38.	58A	03 GDG 01A Gadag WSS – NCB - PIAC
39.	58 B	03 GDG 01A Gadag WSS – NCB - EOT
VIJAYAPUR		
40.	60	Bijapur – General
41.	60 A	Bijapur – Road Restoration
42.	60 B	Bijapur – Termination contract
43.	67	Bijapur – Sainik School
44.	68	02 BJR 02 – Bijapur UGD
45.	69	02 BJR 02 – Bijapur UGD - Extension of Time
46.	70	02 BJR 02 – Bijapur UGD - Variation
47.	72	02 BJR 02 A – Bijapur UGD
48.	73	02 BJR 02 A – Bijapur UGD - Extension of Time
49.	74	02 BJR 02 A – Bijapur UGD - Variation
50.	76	02 BJR 02 B – Bijapur UGD
51.	77	02 BJR 02 B – Bijapur UGD - Extension of Time
52.	77 A	02 BJR 02 B – Bijapur UGD - Variation
RANEBENNUR		
53.	79	Ranebennur – General
54.	79 A	02 RNR 02 A- Ranebennur – UGD (Additional work)
55.	81	02 RNR 02 - Ranebennur – UGD
56.	82	02 RNR 02 - Ranebennur – UGD - Variation
57.	83	02 RNR 02 – Ranebennur – UGD - Extension of Time
HAVERI		
58.	88	Haveri - General
59.	92	01 HVR 02– Haveri UGD
60.	93	01 HVR 02 - Haveri UGD – Extension of Time
61.	94	01 HVR 02 - Haveri UGD – Variation
62.	95 B	02 HVR 06 - Haveri – Toilet Blocks
63.	96	01 HVR 01 – Haveri WSS – General
64.	98	01 HVR 01 – Haveri WSS – Extension of Time
65.	99	01 HVR 01 – Haveri WSS – Variation
66.	102	02RNR06 - Slum Development Works
24 X7 WSS		
67.	141	(04HGW01)24 X 7 Water Supply Works (General)
68.	141 A	04HVR01 - 24 X 7 Water Supply Works (Haveri)
69.	141 B	04GDG01 - 24 X 7 Water Supply Works (Gadag - Betageri)
KIUWMIP		
70.	143	IWRM – General
71.	143 A	IWRM – Harihara
72.	143 B	IWRM – Byadagi
73.	143 C	IWRM –Ranebennur
74.	143 D	IWRM –Davanagere

Package No. I (NKUSIP Division, Hubballi – Dharwad, for the year 2015-16)

Sl. No.	File No.	Description
HUBBALLI		
1.	31	02 HUB 02 – Hubballi-UGD
2.	31 A	02 HUB 02 – Hubballi- UGD - Road Restoration
3.	31 B	02 HUB 02 – Hubballi- UGD – Additional work (Rs.9Cr)
4.	33	02 HUB 02 – Hubballi- UGD - Variation
5.	34	02 HUB 02 – Hubballi- UGD - Extension of Time
6.	35	02 HUB 02 A – Hubballi UGD
7.	35 A	02 HUB 02 A – Hubballi UGD Road Restoration
8.	35 B	02 HUB 02 C – Hubballi UGD Additional Works
9.	35 C	02 HUB 02 C – Hubballi UGD - Variation
10.	37	02 HUB 02 A – Hubballi UGD – Variation
11.	38	02 HUB 02 A – Hubballi UGD - Extension of Time
12.	40	02 HUB 02 B – Hubballi STP
13.	40 A	02 HUB 02 B – Hubballi STP – Extension of Time
14.	40 B	02 HUB 02 B – Hubballi STP – Landscaping
15.	42	02 FES 01 - Hubballi – FES – General
16.	42 A	02 FES 01 A - Hubballi – FES – Additional work
17.	44	02 FES 01 - Hubballi – FES – Extension of Time
18.	45	02 FES 01 - Hubballi – FES – Variation
DHARWAD		
19.	46	03 DWD 02 - Dharwad – UGD
20.	46 A	03 DWD 02 - Dharwad – UGD – Change in alignment
21.	46 B	03 DWD 02 - Dharwad – UGD - Extension of Time
22.	46 C	03 DWD 02 - Dharwad – UGD – Variation
23.	47	03 DWD 02A - Dharwad – STP
24.	47 B	03 DWD 02A - Dharwad – STP - Extension of Time
25.	48	03 DWD 02 – Dharwad UGD – PIAC
26.	48 A	03DWD02 – Dharwad STP – PIAC
DAVANAGERE		
27.	50	Davanagere – General
28.	51	02 DVG 01 - Davanagere – WSS
29.	51 A	02 DVG 01 - Davanagere – WSS - EOT
30.	51 B	02 DVG 02 - Davanagere – SSW - EOT
31.	51 C	02 DVG 02 A - Davanagere – STP - EOT
32.	52	03 DVG 02 - Davanagere – UGD
33.	52 A	03 DVG 02A - Davanagere – STP
34.	53 A	02 DVG 01 - Davanagere – WSS - PIAC
35.	53 B	03 DVG 02 - Davanagere – UGD - PIAC
36.	53 C	03 DVG 02A - Davanagere - STP – PIAC
37.	54	02 DVG 01 - Davanagere – WSS – Variation
GADAG - BETAGERI		
38.	56	Gadag – General
39.	56 A	Gadag – Bishma Kere
40.	57	03 GDG 01 Gadag WSS – ICB
41.	57 A	03 GDG 01 Gadag WSS – ICB - PIAC
42.	57 B	03 GDG 01 - Gadag WSS – ICB - EOT
43.	58	03 GDG 01A Gadag WSS – NCB
44.	58A	03 GDG 01A Gadag WSS – NCB - PIAC
45.	58 B	03 GDG 01A Gadag WSS – NCB - EOT
VIJAYAPUR		

46.	60	Bijapur – General
47.	60 A	Bijapur – Road Restoration
48.	60 B	Bijapur – Termination contract
49.	67	Bijapur – Sainik School
50.	67 A	02 BJR 02 C – Sainik School – STP
51.	68	02 BJR 02 – Bijapur UGD
52.	68 A	02 BJR 02 D – Bijapur UGD (Balance work)
53.	69	02 BJR 02 – Bijapur UGD – Extension of Time
54.	70	02 BJR 02 – Bijapur UGD – Variation
55.	72	02 BJR 02 A – Bijapur UGD
56.	72 A	02 BJR 02 E – Bijapur UGD (Balance work)
57.	73	02 BJR 02 A – Bijapur UGD - Extension of Time
58.	74	02 BJR 02 A – Bijapur UGD - Variation
59.	76	02 BJR 02 B – Bijapur UGD
60.	77	02 BJR 02 B – Bijapur UGD - Extension of Time
61.	77 A	02 BJR 02 B – Bijapur UGD - Variation
RANEENNUR		
62.	79	Ranebennur – General
63.	79 A	02 RNR 02 A- Ranebennur – UGD (Additional work)
64.	79 B	02 RNR 02 A- UGD (Additional work) - PIAC
HAVERI		
65.	88	Haveri - General
66.	92	01 HVR 02– Haveri UGD
67.	93	01 HVR 02 - Haveri UGD – Extension of Time
68.	94	01 HVR 02 - Haveri UGD – Variation
69.	95 B	02 HVR 06 - Haveri – Toilet Blocks
70.	96	01 HVR 01 – Haveri WSS – General
71.	98	01 HVR 01 – Haveri WSS – Extension of Time
72.	99	01 HVR 01 – Haveri WSS – Variation
73.	100	01 HVR 01 – Haveri WSS – PIAC
74.	102	02RNR06 - Slum Development Works
24 x7 WSS		
KIUWMIP		
75.	143	IWRM – General
76.	143 A	IWRM – Harihara
77.	143 B	IWRM – Byadagi
78.	143 C	IWRM –Ranebennur
79.	143 D	IWRM –Davanagere
16 Town Project		
80.	146	16 Town Project – General
81.	146 D	Mundaragi – WSS
Package No. I (NKUSIP Division, Hubballi – Dharwad, for the year 2016-17)		
Sl. No.	File No.	Description
HUBBALLI		
82	31 C	02 HUB 02 D – Additional Work – Rs.09 Cr - BER
VIJAYAPURA		
83	68 B	02 BJR 02 D - PIAC
84	68 C	02 BJR 02 D - Variation
85	72 B	02 BJR 02 E - PIAC
86	72 C	02 BJR 02 E - Variation

RANEENNUR		
87	82 A	02 RNR 02 A - Variation
88	83	02 RNR 02 A - EOT
GADAG – BETAGERI & HAVERI – 24X7 WSS		
89	141 E	04 HVR 01 - Variation
90	141 F	04 GDG 01 - Variation
PACKAGE NO. 2: (BELAGAVI DIVISION) TECHNICAL SECTION		
Sl. No.	Files No	Subject
1	GEN -1	Divisional Office Correspondence
2	PK-2 / GEN -1	PK -2 SPAN Consultants Pvt. Ltd. General
3	Gokak WS (02GKK01)-	General correspondence
4	02GKK01-PIAC	PIAC
5	02GKK01-Var	Variations
6	02GKK01-EOT	EOT/LD
7	Gokak-UGD(02GKK02)	General correspondence
8	02GKK02-PIAC	PIAC
9	02GKK02-Var	Variations
10	02GKK02-EOT	EOT/LD
11	Gokak24X7 WSS(04GKK01)	Gokak 24X 7 Correspondence
12	04GKK01-Package file	Contract....onwards
13	04GKK01-PIAC	PIAC
14	Gokak Slum (02GKK06)	Slum Balance works correspondence (06 Towns)
15	TS	Technically sanction
16	BER	Tender-Evaluation-Award-Performance Security
17	GKK-Package file	Contract....onwards
18	Nippani-WS (02NPN01)	General correspondence
19	GKK-Package file	Contract....onwards
20	02NPN01-Appd drgs	Approved Drawings
21	02NPN01-PIAC	PIAC
22	02NPN01-Var	Variations
23	02NPN01-EOT	EOT
24	Nippani 24X7 (04NPN01)	Nippani 24X 7 Correspondence
25	NPN-Package file	Contract....onwards
26	04NPN01-PIAC	PIAC
27	Nippani Slum (02NPN06)	Slum Balance works correspondence (06 Towns)
28	TS	Technically sanction
29	BER	Tender-Evaluation-Award-Performance Security
30	NPN-Package file	Contract....onwards
31	JKD-UGD(02JKD02)	General correspondence
32	02JKD02 -Appd drgs	Approved Drawings
33	02JKD02-PIAC	PIAC
34	02JKD02-Var	Variations
35	02JKD02-EOT	EOT/LD
36	JKD-Lake (03JKD03)	General correspondence
37	03JKD03-PIAC	PIAC
38	03JKD03-Var	Variations
39	03JKD03-EOT	EOT/LD
40	JKD Slum-(02JKD06)	Slum Balance works correspondence (06 Towns)
41	TS	Technically sanction
42	BER	Tender-Evaluation-Award-Performance Security

43	RBK_BNT (02RBK02)- Balance works	General correspondence
44	TS	Technically sanction
45	BER	Tender-Evaluation-Award-Performance Security
46	RBK-BNT Slum(02RBK06)	Slum Balance works correspondence (06 Towns)
47	TS	Technically sanction
48	BER	Tender-Evaluation-Award-Performance Security
49	Ilkal-WS-24x7(02IKL01)	General correspondence
50	IKL-Package file	Contract....onwards -Phase 1 works(vol 'II,III,IV)
51	02IKL01-PIAC	PIAC
52	02IKL01-Var	Variations
53	02IKL01-EOT	EOT
54	Ilkal-UGD (02ILK02)- Balance works	General correspondence
55	BER	Tender-Evaluation-Award-Performance Security
57	IKL-Package file	Contract....onwards
58	02IKL02-PIAC	PIAC
59	02IKL02-Var	Variations
60	Ilkal Slum (02ILK06)	Slum Balance works correspondence (06 Towns)
61	TS	Technically sanction
62	BER	Tender-Evaluation-Award-Performance Security
63	IKL-Package file	Contract....onwards
64	Ilkal Roads (04ILK06)	General correspondence
65	TS	Technically sanction
66	BER	Tender-Evaluation-Award-Performance Security
67	IKL-Package file	Contract....onwards
68	Badami Slum (02BDM06)	Slum Balance works (06 Towns)
69	TS	Technically sanction
70	BER	Tender-Evaluation-Award-Performance Security
71	BDM-Package file	Contract....onwards
72	Badami Balance Urban Drainage (02BDM02A)	Urban Drainage Balance works (Savings) & General correspondence.
73	TS	Technically sanction
74	BER	Tender-Evaluation-Award-Performance Security
	Urban Infrastructure Bhavan	
75	01UIB01	UIB Correspondence
76	03UIB05	03UIB05-Drive way improvements
77	03UIB06	03UIB06-Fixing of MS canopy & spider glass
78	03UIB07	03UIB07-Providing SS Railing for main stair case
79	03UIB08	03UIB08-Providing & Fixing double glazing, ACP work
80	03UIB09	03UIB09-Installation of work station

Package No. II Belagavi for the year 2015-16)

Sl. No.	Files No	Subject
1	QPR	Providing WSS & UGD Networks-Funds collected from Mining activities
Gokak-UGD (02GKK02)		
1	02GKK02	Alternative option to tap sewage from Nala
Nippani – WSS (02NPN01)		
1	02NPN01-Balance works	Correspondences after Termination
2	02NPN01-Balance works	Procurement of Balance works
Rabakavi – Banahatti (02RBK02) - Balance works		
1	(02RBK02)-Balance works	Balance works (Contract onwards)
2	(02RBK02)-Balance works	PIAC

Ilkal –WSS -24x7 (02IKL01)		
1	02IKL01-EOT Ph-II	Phase II works EOT
2	02IKL01-O&M	Proposal for Entrusting O&M of Entire Bulk water
3	02IKL01A	Express power feeder lines & DG set
4	02IKL01B	Scada proposal
Ilkal - UGD (02ILK02) - Balance works		
1	02IKL02(Balance works)	EOT
Badami Balance Urban Drainage (02BDM02A)		
1	02BDM02A	Contract....onwards
Urban Infrastructure Bhavan (UIB)		
1	03UIB02	HVAC -Variation
2	03UIB03	Interior and Electrical works -Variation
3	03UIB04	Networking to UIB
4	03UIB 10	EPBAX, Telephone Audio visuals system
5	03UIB 11	DG set
6	03UIB 12	Supply of chairs and Furniture's
7	03UIB 13	Supply of Tables, compactors& racks
8	03UIB 14	LT panels
9	03UIB 17	Providing Landscape and Indoor Decoration
10	03UIB 18	Providing and fixing Signage ,Name boards and Logo
NKUSIP Division, Belagavi for the year 2016-17 Package No. II		
Sl. No.	Package No.	Subject
1	04GKK01	24x7 WSS – EOT (PH-1)
2	04 GKK 01	24x7 WSS – Correspondence (PH-2)
NKUSIP – NIPPANI		
3	02 NPN 01	WSS - Balance work procumbent under ADB shopping procedure
4	02NPN01A	WSS - Contract Onwards – Correspondence
5	04 NPN 01	24x7 WSS – EOT (PH-1)
6	04 NPN 01	24x7 WSS – Correspondence (PH-2)
NKUSIP – RABAKAVI - BANAHATTI		
7	02 RBK 02	STP Correspondence
8	02 RBK 02	Variation
9	02 RBK 06	Slum Work - Extension of Time (EOT)
10	02 RBK 06	Slum Work - Correspondence
NKUSIP – ILKAL		
11	02 IKL 01	WSS – PH-III - Correspondence
12	02 IKL 01	WSS - Road restoration
13	02 IKL 01	WSS - RA Bills – O&M Works
14	02 IKL 01	WSS - Phase – I Bonus
15	02 ILK 02A	UGD – Power sanction estimate to STP & SPS
16	04ILK06	Urban Roads - PIAC
NKUSIP – BADAMI		
17	02 BDM 02A	Drainage – Variation
TOWNS ULBS		
18	Terdal	Technical Approval to the estimate
19	Mahalingpur	Technical Approval to the estimate
UIB BHAVAN		
20	-	UIB (O&M) Estimate Technical Sanction
21	-	UIB Auditorium (3 rd Floor) conversion estimate Technical Sanction
PACKAGE -3 (GULBARGA DIVISION)		
Yadgir		
1	(T3 /3) 03YGR02	New Sewerage System (After award of Tender) correspondence

2	(T3 /4) 03YGR02	New Sewerage System (Restoration of CC Roads)
3	(T3 /6) 03YGR02	Variations
4	(T3 /7) 03YGR02	EOT
5	24X7WSS(04YGR	Construction of Works & Services for O&M of 24X7 WSS Correspondence
Package-3 Gulbarga File list 2015-16		
Sl. No.	Files No	Subject
QPR	QPR	Providing WSS & UGD Networks-Funds collected from Mining activities
NKUSIP-Kalaburagi		
1	(T 2 /1)- 02GUB02A	Construction of 40MLD STP (SBR Technology), Drawings
2	(T 2 /3)- 02GUB02A	Construction of 40MLD STP -PIAC
3	(T 3 /1)- 03GUB02	Re-Tendering of Improvements to Sewerage works in District 2D2 & 2D4 Package No.03GRU02)-Up to award of Contract
4	(T 3 /2) - 03GUB02	Improvements to Sewerage works in District 2D2 & 2D4 Package No.03GRU02)-After award of Contract
5	(T 3 /3) - 03GRU02	Improvements to Sewerage works in District 2D2 & 2D4 Package No.03GRU02)- PIAC
6	(T 2 /7)- 02GUB03A	Construction of Public Amenities Building at Sharanabasappa Temple Premises (After award of Contract)
NKUSIP-Yadgir		
1	(T3 /3) 03YGR02	Balance works of Yadagir town Sewerage System (After Termination)
16-Towns ULBs		
1	16 T - Mulki	Providing WSS to Mulki Town –Correspondence
2	16T-Shiralkoppa	Providing WSS to Shiralkoppa Town –Correspondence
KIUWMIP-Tr 2		
1	(T2 /1) KIUWMIP	Meeting proceedings & HO instructions
2	(T2 /2) Puttur	Providing 24x7 WSS in Puttur correspondence
3	(T2 /3) Puttur	Providing Improvements to Sewerage System in Puttur correspondence
4	(T2 /4) Udupi	Providing 24x7 WSS in Udupi correspondence
5	(T2 /5) Udapi	Providing 24x7 WSS in Udupi correspondence
6	(T2 /6) Kundapur	Providing 24x7 WSS in Kundapur correspondence
7	(T2 /7) Mangaluru	Providing Improvements to Sewerage System in Mangalore correspondence
NKUSIP Division, Gulbarga for the year 2016-17 Package No. III		
Sl.No	File No.	Subject
NKUSIP-KALABURAGI		
1.	T2 / 2A	Extension of Time (EOT)
2.	T2 / 3	KBN Dhargha - Variation
3.	T2 / 3A1	Sharnbasaveshwar temple - PIAC
4.	T2 / 3A2	Sharnbasaveshwar temple – Variation
5.	T3 / 2 / 3	UGD – Variation
6.	T3 / 2 / 4	UGD – Road restoration
NKUSIP-YADGIR		
7.	T3 / 2A1	Balance Work - Network (TM) - Estimate approval
8.	T3 / 2A2	Balance Work - Lateral - Estimate approval
9.	T3 / 2A3	Balance Work - STP- Estimate approval
10.	T4 / 1A	PIAC
11.	T4 / 1B	Variation
12.	T4 / 1C	WS to new areas (DC/SP Office)
NKUSIP-BIDAR		
13.	T2 / 2C	PIAC
14.	T3 / 2B	Variation proposal (Extn UGD)
15.	TB / 2C	UGD - EOT
16.	T4 / 1A	PIAC
17.	T4 / 1B	Variation

NKUSIP – SHAHABAD		
18.	T4 / 1 O&M	O&M – Correspondence (after contract award)
19.	T4 / 1B	Variation
20.	T4 / 1A	PIAC
NKUSIP – BASAVAKLYAN		
21.	T4 / 1A	PIAC
22.	T4 / 1B	Variation
PACKAGE 4 : (BELLALRY DIVISION)		
Sl. No.	File No.	Details.
I. Hosapete (HPT).		
1	1	Hosapete General.
2	7 C	PIAC – 01 HPT 01. (Project Implementation Authority Certificate).
3		PIAC – 01 HPT 02A.
4		PIAC – 01 HPT 02B.
5	7 D	Variation – 01 HPT 01.
6		Variation – 01 HPT 02A., Pre cast MH, uPVC pipe.
7		Variation – 01 HPT 02B.
8	7 E	EOT – 01 HPT 01. (Extension of Time).
9		EOT – 01 HPT 02A.
10		EOT – 01 HPT 02B.
II. Raichur (RCR).		
11	13.2	Raichur - Bid Evaluation – 02 RCR 02 (Hosur zone) & 04 RCR 02 (Eklaspur zone) (Balance work)
12	13 A	Raichur - General.
IV. Koppal (KPL).		
13	16	Koppal General.
14	17 C	Koppal - Monitoring progress of work – 02 KPL 02 Vol - 1, Vol - 2.
15	17 D	Koppal - 02 KPL 02 PIAC – (Project Implementation Authority Certificate).
16	17 E	Koppal - Variations - 02 KPL 02, uPVC pipe. Vol - 1, Vol - 2.
17	17 F	Koppal - 02 KPL 02 EOT – (Extension of Time).
V. Sindhanur (SND).		
18	18	Sindhanur - General.
19	18 C	Sindhanur – Bid Evaluation of Water Supply – 03 SND 01 Vol - 1 & 2.
20		Sindhanur – Bid Evaluation of Sewerage sanitation – 03 SND 02. Vol - 1, 2 & 3
21	18 E	Sindhanur – 03 SND 01 - PIAC.
22		Sindhanur – 03 SND 02 – PIAC.
VI. Bellary (BLR).		
23	21	Ballari – General.
24	21 C	PIAC - 02 BLY 01A. (Project Implementation Authority Certificate).
25		PIAC - 02 BLY 01B.
26		PIAC - 02 BLY 01C.
27	21 E	Ballari – Variation - 02BLY01A.
28		Ballari – Variation - 02BLY01B.
29		Ballari – Variation - 02BLY01C.
30	21 F	Ballari – EOT – 02BLY01A. (Extension of Time).
31		Ballari – EOT – 02BLY01B.
32		Ballari – EOT – 02BLY01C.
VII. Chamarajanagar (CRN).		
33	23	Chamarajanagar – General.
34	25 E	Chamarajanagar – PIAC – 02 CRN 01.
35		Chamarajanagar – PIAC – 02 CRN 02.
36	25 G	Chamarajanagar – Variation – 02 CRN 01 Vol - 1 & 2.

37		Chamarajanagar – Variation – 02 CRN 02., uPVC pipe.
38	25 H	Chamarajanagar – EOT – 02 CRN 01. (Extension of Time).
39		Chamarajanagar – EOT – 02 CRN 02.
VIII. Other Files.		
40	26 F	Gangavathi – Slum Improvement.
41	26 G	Koppal – Slum Improvement.
42	26 H	Chamarajanagar – Slum Improvement.
43	26 I	Sindhanur – Slum Improvement
44	27.1	Raichur Lake Development Work- 04 RCR 04.
45	27.2	Raichur Lake Development Work Bid Evaluation – 04 RCR 04.
46	43	Fire & Emergency. (02 FES 04) Sindhanur, Gangavathi.
47	43 A	Fire & Emergency – Sindhanur, Gangavathi.
48	43 B	PIAC – 02 FES 04 Fire & Emergency Sindhanur, Gangavathi .
49	43 C	EOT – 02 FES 04 Fire & Emergency Sindhanur, Gangavathi .
50	43 D	Variation – 02 FES 04 Fire & Emergency Sindhanur, Gangavathi .
51	49	24 x 7 Correspondance.
52	49 A	Sindhanur – 24 x 7 Correspondance.
53	49 B	Ballari – 24 x 7 Correspondance.
54	49 C	Chamarajanagar – 24 x 7 Correspondance.
55	49 D	Hosapete – 24 x 7 Correspondance.
56	49 E	Raichur – 24 x 7 Correspondance.
57	49 F	Ballari, Hosapete, Raichur BER 04BDW01 - 24 x 7 Correspondance.
58	49 G	Sindhanur BER 04SND01 - 24 x 7 Correspondance.
59	54	16 Towns Project
60	54 A	Kamalapur - 16 Towns Project.
61	54 B	Kampli - 16 Towns Project.
62	54 C	Kottur - 16 Towns Project.
63	54 D	Tekkalakote - 16 Towns Project.
64	54 E	Mudagal - 16 Towns Project.

Package No. IV (NKUSIP Division, Ballari for the year 2015-16)

Sl. No.	File No.	Description
HOSAPET		
1	1	Hosapete General.
2	7 C	01 HPT 01 - PIAC – (Project Implementation Authority Certificate).
3		01 HPT 02A - PIAC
4		01 HPT 02B - PIAC.
5	7 D	01 HPT 01 - Variation.
6		01 HPT 02A. - Variation.
7		01 HPT 02B. - Variation.
8	7 E	01 HPT 01 - EOT. (Extension of Time).
9		01 HPT 02A - EOT.
10		01 HPT 02B - EOT.
RAICHUR		
11	13.2	Raichur - Bid Evaluation – 02 RCR 02 (Hosur zone) & 04 RCR 02 (Eklaspur zone) (Balance work)
12	13 A	Raichur - General.
13	13 F	02 RCR 02 & 04 RCR 02 . (PIAC).
KOPPAL		
14	16	Koppal General.
15	17 C	02 KPL 02 - Monitoring progress of work
16	17 D	02 KPL 02 PIAC.

17	17 E	02 KPL 02. - Variation.
18	17 F	02 KPL 02 - EOT – (Extension of Time).
SINDHANUR		
19	18	Sindhanur - General.
20	18 C	03 SND 01 - Bid Evaluation of Water Supply.
21		03 SND 02 – Bid Evaluation of Sewerage & Sanitation
22	18 E	03 SND 01 - PIAC.
23		03 SND 02 – PIAC.
24	18 F	03 SND 01 - Variation.
BALLARI		
25	21	Ballari – General.
26	21 C	02 BLY 01A - PIAC (Project Implementation Authority Certificate).
27		02 BLY 01B - PIAC.
28		02 BLY 01C - PIAC.
29	21 E	02BLY01A - Variation.
30		02BLY01B - Variation
31		02BLY01C - Variation
32	21 F	02BLY01A - EOT (Extension of Time).
33		02BLY01B - EOT
34		02BLY01C - EOT
CHAMARAJNAGAR		
35	23	Chamarajanagar – General.
36	25 E	02 CRN 01 – PIAC
37		02 CRN 02 – PIAC.
38	25 F	02 CRN 01A - HSC
39	25 G	02 CRN 01 – Variation.
40		02 CRN 02 – Variation.
41	25 H	02 CRN 01– EOT – (Extension of Time).
42		02 CRN 02 – EOT.
OTHER FILES		
43	26	Slum Improvement (Gangavathi, Koppal & Sindhanur Chamarajanagar)
44	26 F	Gangavathi – Slum Improvement.
45	26 G	Koppal – Slum Improvement.
46	26 H	Chamarajanagar – Slum Improvement.
47	26 I	Sindhanur – Slum Improvement
48	27.1	Raichur Lake Development Work- 04 RCR 04.
49	27.2	Raichur Lake Development Work Bid Evaluation – 04 RCR 04.
50	43	02 FES 04 Fire & Emergency. Sindhanur, Gangavathi.
51	43 A	Fire & Emergency – Sindhanur, Gangavathi.
52	43 B	02 FES 04 PIAC – Fire & Emergency Sindhanur, Gangavathi .
53	43 C	02 FES 04 EOT – Fire & Emergency Sindhanur, Gangavathi .
54	43 D	02 FES 04 Variation – Fire & Emergency Sindhanur, Gangavathi
55	49	24 x 7 Correspondance – General.
56	49 A	04SND01 - Sindhanur – 24 x 7 Correspondance.
57	49 B	04BLY01 - Ballari – 24 x 7 Correspondance.
58	49 C	Chamarajanagar – 24 x 7 Correspondance.
59	49 D	04HPT01 - Hosapete – 24 x 7 Correspondance.
60	49 E	04RCR01 - Raichur – 24 x 7 Correspondance.
61	49 F	Ballari, Hosapete, Raichur BER 04BDW01 - 24 x 7 Correspondance.
62	49 G	Sindhanur BER 04SND01 - 24 x 7 Correspondance.
63	49 H	04BLY01 - Ballari – 24 x 7 Correspondance - PIAC.
64	49 I	04HPT01 - Hosapete – 24 x 7 Correspondance - PIAC
65	49 J	04RCR01 - Raichur – 24 x 7 Correspondance- PIAC.

66	54	16 Towns Project - General.
67	54 A	Kamalapur - 16 Towns Project.
68	54 B	Kampli - 16 Towns Project.
69	54 C	Kottur - 16 Towns Project.
70	54 D	Tekkalakote - 16 Towns Project.
71	54 E	Mudagal - 16 Towns Project.
Package No. IV (NKUSIP Division, Ballari for the year 2016-17)		
Sl. No.	File No.	Description
I. Hosapete (HPT).		
1	7 B	Monitoring progress of work – 01 HPT 02C.
V. Sindhanur (SND).		
2	18 F	03 SND 01 & 04 SND 01- Variation. 03 SND 02 - Variation.
3	18 G	03 SND 01 - EOT (Extension of Time) 03 SND 02 - EOT (Extension of Time)
24 X 7 WSS		
4	49 K	Variation - BLY – 24 x 7 WSS (04 BLY 01).
5	49 L	Variation - HPT – 24 x 7 WSS (04 HPT 01).

(I) NKUSIP Dharwad Division Hubballi

Sl No	Section	File No	Subject of the File	Classification of the File
I	Technical	HUBLI		
1		02HUB02	-(General)	“D”
2		02HUB02A	-(General)	“D”
3		02HUB02B	-(General)	“D”
4		02HUB02	-(EOT)	“D”
5		02HUB02A	-(EOT)	“D”
6		02HUB02B	-(EOT)	“D”
7		02HUB02	-(Variation)	“D”
8		02HUB02A	-(Variation)	“D”
9		02HUB02B	-(Variation)	“D”
10		02FES01	(General)	“D”
11		02FES01	(EOT)	“D”
12		02FES01	(Variation)	“D”
13		02FES01A	Fes Additional work	“E”
14		02HUB2C	HUB UGD Additional works	“E”
15		02HUB2C	Variation file	“E”
16	02HUB2C	TPIA	“E”	
II		DHARWAD		
1		03DWD01	(General)	“D”
2		03DWD01A	(General)	“D”
3		03DWD01	(EOT)	“D”
4		03DWD01A	(EOT)	“D”
5		03DWD01	(Variation)	“D”
6		03DWD01A	(Variation)	“D”
III		GADAG		
1		03GDG01	(General)	“D”
2		03GDG01A	(General)	“D”
3		04GDG01	(General)(24x7 WS)	“D”
4		Bheesma kere	Bheesma kere	“D”
5		03GDG01	EOT	“E”
6		03GDG01A	EOT	“E”
7		03GDG01	Variation	“E”
8		03GDG01A	Variation	“E”
		04GDG01	EOT	“E”
		04GDG01	Variation	“E”
		04GDG01	Status of existing utilities	“E”
III		HAVERI		

1		01HVR01(WS)	(WS) (General)	“D”
2		01HVR01	(WS) (EOT)	“D”
3		01HVR01	(Variation)	“D”
4		(WS) Additional Work	(WS) Additional Work	“E”
5		01HVR02	UGD) (General)	“D”
6		01HVR02	UGD) (EOT)	“D”
7		01HVR02	(UGD) (Variation)	“D”
8		01HVR02(UGD)	(UGD)	“D”
9		02HVR06	(General Community Toilets)	“D”
10		04HVR02	(Balance Work)	“D”
11		04HVR01(WS 24X7)	Water Supply)General	“E”
12		04HVR01(WS 24X7)	EOT	“E”
13		04HVR01(WS 24X7)	Variation	“E”
V		RANEBENNUR		
1		02RNR02	(UGD)(General)	“D”
2		02RNR02	(UGD)(EOT)	“D”
3		02RNR02	(UGD)(Variation)	“D”
4		02RNR02A	(UGD) (General) Additional work	“D”
5		02RNR02B	General file UGD Balance work	
VI		DAVANAGERE		
1		02DVG01	(WS) (General)	“D”
2		02DVG01	(WS) (EOT)	“D”
3		02DVG01	(WS) (Variation)	“D”
4		02DVG01	(WS) (TPIR)	“D”
5		03DVG02	(UGD)(General)	“D”
6		03DVG02	(UGD)(EOT)	“D”
7		03DVG02	(UGD)(Variation)	“D”
8		03DVG02A	(STP)(General)	“D”
9		03DVG02A	(STP)(EOT)	“D”
10		03DVG02A	(STP)(Variation)	“D”
VI		BIJAPUR		
1		02BJR02 -	-(General)	“D”
2		02BJR02A	-(General)	“D”
3		02 BJR 02B	-(General)	“D”
4		02 BJR 02	-(EOT)	“D”
5		02 BJR 02A	(EOT)	“D”
6		02 BJR 02B	(EOT)	“D”
7		02 BJR 02	Variation)	“D”
8		02 BJR 02A	(Variation)	“D”
9		02 BJR 02B -	-(Variation)	“D”
10		02BJR02C (Bijapur Sainik School)	Bijapur Sainik School	“D”
11		02BJR02D	UGD Balance Work	“E”
12		02BJR02E	UGD Balance work	“E”

Technical

VII		Daily Progress Reports		
1		02HUB02	02HUB02	“D”
2		02HUB02A	02HUB02A	“D”
3		02HUB02B	02HUB02B	“D”
4		03DWD01	03DWD01	“D”
5		03DWD01A	03DWD01A	“D”
6		03GDG01	03GDG01	“D”
7		03GDG01A	03GDG01A	“D”
8		01HVR01	01HVR01	“D”
9		01HVR02	01HVR02	“D”
10		02RNR02	02RNR02	“D”
11		02DVG01	02DVG01	“D”
12		02BJR02	02BJR02	“D”
13		02BJR02A	02BJR02A	“D”
14		02BJR02B	02BJR02B	“D”
VIII		WEEKLY PROGRESS REPORTS		
1		02HUB02	02HUB02	“D”
2		02HUB02A	02HUB02A	“D”
3		02HUB02B	02HUB02B	“D”
4		03DWD01	03DWD01	“D”
5		03DWD01A	03DWD01A	“D”
6		03GDG01	03GDG01	“D”
7		03GDG01A	03GDG01A	“D”
8		01HVR01	01HVR01	“D”
9		01HVR02	01HVR02	“D”
10		02RNR02	02RNR02	“D”
11		02DVG01	02DVG01	“D”
12		02BJR02	02BJR02	“D”
13		02BJR02A	02BJR02A	“D”
14		02BJR02B	02BJR02B	“D”
		IEE/EMP		
1	Technical	HUB	HUB	“D”
2		DWD	DWD	“D”
3		RNR	RNR	“D”
4		GDG	GDG	“D”
5		HVR	HVR	“D”
6		BJR	BJR	“D”
Ix		GENERAL		
1		Pending Issues	Pending Issues	“D”
2		Meeting Notices	Meeting Notices	“D”
3		Meeting Proceedings	Meeting Proceedings	“D”
4		Disbursement Details	Disbursement Details	“D”
5		PIACs	PIACs	“D”
6		KUIWMP	KUIWMP	“D”
7		Bharat Electricals(DG)	Bharat Electricals(DG) General)	“D”

8		Bharat Electricals(DG)	Bharat Electricals(DG) Variation)	“D”
9		Diesel Generator	Diesel Generator	“D”
10		Vertex	(General)	“D”
11		Vertex	(Variation)	“D”
12		Daily progress reports (all packages)	Daily progress reports)	“E”
13		Bottlenecks and issues		“E”
14		Procurement of Balance Materials		“E”

Sl No	Section	File No	Subject of the File	Classification of the File
1.	Social Development Section, NKUSIP Division office, KUIDFC, Hubballi	01	CDP -Information Education Communication (IEC)	D
2.		02	CDP -Purchase of Computer & Camera	D
3.		03	CDP -R & R Hubli	D
4.		04	CDP- L C S	D
5.		05	CDP- Meeting / Proceedings	D
6.		06	CDP- IMP NGOs Contract Agreement	D
7.		07	CDP- General File	D
8.		08	CDP -SPRSS/ IPSA (ADB)	D
9.		09	CDP -Work Shop NKUSIP	D
10.		10	CDP -O & M (Water Supply)	D
11.		11	CDP -O & M (UGD)	D
12.		12	CDP -Office Memorandum	D
13.		13	CDP- COs Weekly Meeting	D
14.		14	General Meeting Proceedings (NKUSIP)	D
15.		15	CDP-Right to Information Act	D
16.		16	CDP -Photos Document (NKUSIP)	D
17.		17	CDP -SDO Training Programme	D
18.		18	CDP- News Paper Cuttings	D
19.		19	CDP -Monthly Progress Report	D
20.		20	CDP -Training file	D
21.		21	CDP- GIS Survey	D
22.		22	CDP- NGOs Bill	D
23.		23	CDP-DPD-NGOs Inspection Report	D
24.		24	CDP -24x7 NKUSIP Towns	D
25.		25	CDP- NGOs Quarterly Report	D
26.		26	CDP- Base line Survey (10%)	D
27.		27	CDP- INGO Davanagere	D
28.		28	CDP- INGO Haveri	D
29.		29	CDP- INGO Ranebennur	D
30.		30	CDP- INGO Gadag-Betageri	D
31.		31	CDP- INGO Bijapur	D

32.		32	CDP- INGO Hubli-Dharwad	D
33.		33	CDP- GB Meeting Report	D
34.		34	CDP-Haveri Encroachment (SWD)	D
35.		35	CDP-ADB Aide Memory	D
36.		36	CDP-PPMS	D
37.		37	CDP-Reforms (Loan covenants)	D
38.		38	CDP-Slum Details	D
39.		39	CDP-Eco Club & Science Club	D
40.		40	CDP- INGOs office inspection/EOIs , Evaluation	D
41.		41	CDP- Program me file	D
42.		42	CDP- Action Plan	D
43.		43	CDP- Divisional level Meeting	D
44.		44	CDP- NGO Staff Attendance	D
45.		45	CDP- Gadag (R&R) CAP	D
46.		46	CDP-ADB- Social Safe guard	D
47.		47	CDP – Katarak Oni –CAP	D
48.		48	CDP – Ranebennur -CAP	D
49.		49	Institutional Arrangements file (UGD & Water Supply)	D
50.			CDP – Laxmisinganakere, Dharwad –CAP	E

Sl No	Section	File No	Subject of the File	Classification of the File
1.	Accounts	1.	Bank Guarantee Renewal correspondence letters file of NKUSIP Cells	D
2.		2.	RTGS Files regarding 02RNR02	D
3.		3.	RTGS Files regarding 01HVR02/ 01HVR01	D
4.		4.	RTGS Files regarding 02BJR02/ 02BJR02A /02BJR02B	D
5.		5.	RTGS Files regarding 03GDG01(ICB)	D
6.		6.	RTGS Files regarding 02DVG01	D
7.		7.	RTGS Files regarding 03DWD02A	D
8.		8.	RTGS Files regarding volume-I & Volume-2- 02HUB2A/02HUB2B/ 02HUB2/ 02DWD02/ 03DWD02A	D
9.		9.	Est Files	D
10.		10.	Est orders / DA orders file	D
11.		11.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, HDMC Hubli	D

12.	12.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, Haveri	D
13.	13.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, Ranebennur	D
14.	14.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, Davanagere	D
15.	15.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, Gadag-Betageri	D
16.	16.	Correspondence 10% Contribution letters of RO to Commissioner NKUSIP Cell, Bijapur	D
17.	17.	Fund Requirements File of Division and Cells	D
18.	18.	Bank Statements A/c No 0040/303/0000148 File	D
19.	19.	Pay & Allowances file	D
20.	20.	Office Expenditure Files	D
21.	21.	Q.E March-2011 to Feb-2014 [Internal Audit File]	D
22.	22.	H O circular file for Accounts Finalisation	D
23.	23.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell Hubli	D
24.	24.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell Haveri	D
25.	25.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell Gadag	D
26.	26.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell RNR	D
27.	27.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell DVG	D
28.	28.	Monthly Imprest/ Expenditure Reimbursement NKUSIP Cell Bijapur	D
29.	29.	Income Tax Quarterly Returns File	D
30.	30.	Statutory Deduction of TDS (Salary) File	D
31.	31.	Statutory Deduction of TDS (others) File	D
32.	32.	Statutory Deduction of Professional Tax File	D
33.	33.	Statutory Deduction of LIC File	D
34.	34.	Remittance of PF contribution of Contract Employees	D
35.	35.	KSE, GIS monthly deduction file of S.A.D Staff from	D
36.	36.	Statutory Deduction of Remittance of KGID File	D
37.	37.	Statutory Deduction of Remittance of GIS File	D
38.	38.	Statutory Deduction of Remittance of GPF File	D
39.	39.	PWD Quarters Rent file of Shri Mahantesh Bilagi	D
40.	40.	Monthly deduction, Remittance of Service Tax & Registration of Service Tax File	D
41.	41.	File Regarding Smt. Shamala AEE PWD Quarters rent from Dec-2010 to Aug-2011	D

42.		42.	Form No 16 & 16A Files	D
43.		43.	Correspondence of INGO 1) RUDA NKUSIP, Hubli 2) Chinyard, Dharwad	D
44.		44.	Correspondence of INGO Haveri File and agreement	D
45.		45.	Correspondence of INGO Ranebennur	D
46.		46.	Correspondence of INGO Davanagere	D
47.		47.	Correspondence of INGO Gadag	D
48.		48.	Power Bijapur NGO under Correspondence	D
49.		49.	File Regarding CDM Smith- Execution Phase Bills of monthly Remuneration of Technical & Office Staff (Package-I)	D
50.		50.	File Regarding Fire and Emergency Package No(02FES01)	D
51.		51.	Cash Book (Daily Cash Book)	D
52.		52.	Vouchers Files (Pay & Arrears Bills, Taxi Hiring, Manpower Agencies, Advertisement Charges, Internet Access Charges, Fuel Expenditure of Vehicle & DG Set, Social Development Section (CDP), TA Bills & TA Advance, Imprest/ Expenditure Reimbursement, Printing & Stationery, Courier Bills) for NKUSIP Division & Cells.	D
53.		53.	Daily Cheque Issue register.	D
54.		54.	Pay Acquaintance Files	D
55.		55.	File Regarding Blank Measurement books	D

Sl No	Section	File No	Subject of the File	Classification of the File
1.	Admin	1.	(NKUSIP) North Karnataka Urban Sector Investment Programme General Correspondence File	D
2.		2.	Land Acquisition File (Hubbaali Dharwad)	D
3.		3.	Land Acquisition File (Davangere)	D
4.		4.	Land Acquisition File (Gadag-Betageri)	D
5.		5.	Land Acquisition File (Haveri)	D
6.		6.	Land Acquisition File (Ranebennur)	D
7.		7.	Land Acquisition File (Vijayapur)	D
8.		8.	Land Acquisition Correspondence File	D
9.		9.	Land Acquisition general File	D
10.		10.	Accommodation to PIU in NKUSIP File	D
11.		11.	Reforms Report File	D
12.		12.	C.T.C File	D
13.		13.	Circular File	D

SI No	Section	File No	Subject of the File	Classification of the File
14.		14.	M/S WSAPL Correspondence File	D
15.		15.	Administration General File	D
16.		16.	Indent for Stationery File	D
17.		17.	Medical Reimbursement File	D
18.		18.	Attendance of NKUSIP Cells File	D
19.		19.	Shri R A Honnakasturi AEE, NKUSIP Cell Hubballi File	D
20.		20.	Officers Leave File	D
21.		21.	Assets & Liabilities File	D
22.		22.	KA-01 ME-5179 Vehicle Correspondence File	D
23.		23.	Confidential Report of officers/Officials	D
24.		24.	Shri. S.L Patil AEE, NKUSIP Cell Hubballi File	D
25.		25.	Shri B S Nagasundrappa, AEE NKUSIP Dharwad Division Hubballi File	D
26.		26.	DLPSC File	D
27.		27.	Internet Connection File	D
28.		28.	Advertisement File	D
29.		29.	Advance File	D
30.		30.	Courier Bills file	D
31.		31.	Shri S R Raikar, Accts Suptd, NKUSIP Cell Hubballi File	D
32.		32.	Shri Ishwar Naik, Accts Suptd NKUSIP Cell Ranebennur File	D
33.		33.	Television Correspondence File	D
34.		34.	Xerox Machine, Computer, Computer Printer general File	D
35.		35.	DLPSC Meeting File	D
36.		36.	Appointment of staff's to NKUSIP Cells	D
37.		37.	Furniture's Correspondence File	D
38.		38.	Purchase Correspondence File	D
39.		39.	Shri Siddegowda, SDO, NKUSIP Dharwad Division Hubballi File	D
40.		40.	Training Courses File	D
41.		41.	Smt Shamala, AEE NKUSIP Cell Gadag File	D
42.		42.	Fire & Emergency Correspondence File	D
43.		43.	RTI Correspondence File	D
44.		44.	Shri Ashok M Burkule, AEE KMRP Cell Hubballi File	D
45.		45.	Shri P U Manohar, AE, NKUSIP Cell Davanagere File	D

SI No	Section	File No	Subject of the File	Classification of the File
46.		46.	Shri P G Mundasad, AE NKUSIP Cell Ranebennur File	D
47.		47.	Shri M N Harogeri, AE NKUSIP Cell Gadag File	D
48.		48.	Shri Hanumanth NaiK P, AE NKUSIP Cell Haveri File	D
49.		49.	Shri Kankeshwar Bennur, DEO, NKUSIP Cell Haveri File	D
50.		50.	Hiring of vehicles, NKUSIP Cell Ranebennur	D
51.		51.	Shri V G Patil, DEO, NKUSIP Cell Hubballi File	D
52.		52.	I.T Park Building General File.	D
53.		53.	Vacancy position of staff in NKUSIP	D
54.		54.	Identity Card File	D
55.		55.	Shri A C Yadwad, Accts Suptd NKUSIP Dharwad Division Hubballi File	D
56.		56.	Shri Parvez Makandar, JEA, NKUSIP Dharwad Division Hubballi File	D
57.		57.	Special Gift to children of the Employees	D
58.		58.	Smt Sneha V Jahagirdar, AA NKUSIP Cell Vijayapur File	D
59.		59.	H R Policy	D
60.		60.	Hiring of Vehicles to Dharwad Division Office Hubballi File	D
61.		61.	Hiring of Vehicles at NKUSIP Cell, Haveri	D
62.		62.	Shri S D Vishwanath, AEE NKUSIP Cell Davanagere File	D
63.		63.	Shri Jagadeesh Kollimath, AE NKUSIP Dharwad Division Hubballi File	D
64.		64.	Shri A S Patil, AE NKUSIP Cell Vijayapur File	D
65.		65.	Shri M S Hiremath, AE NKUSIP Cell Hubballi File	D
66.		66.	Shri U R Honwadkar, AE NKUSIP Cell Hubballi File	D
67.		67.	Smt. Shivanagamma Shettar, DEO NKUSIP Cell Ranebennur File	D
68.		68.	Smt Sheela Nadgoudar, AA, NKUSIP Cell Gadag File	D
69.		69.	Shri N D Ustad, AE NKUSIP Cell Vijayapur File	D
70.		70.	Performance Report of Contract Employees	D
71.		71.	Appointment of Staff to NKUSIP Division Office Hubballi	D
72.		72.	NKUSIP General File	D
73.		73.	Biometric Daily Attendance	D
74.		74.	Ku: Savita Shahpur, DEO NKUSIP Cell Vijayapur File	D
75.		75.	Shri A S Aswathnarayan Shetty, Accts Suptd, NKUSIP Cell Haveri File	D
76.		76.	Shri Umsh Muttapnavar, AE NKUSIP Cell Vijayapur File	D

SI No	Section	File No	Subject of the File	Classification of the File
77.		77.	Shri Manjunath B Yaliwal, Driver NKUSIP Dharwad Division Hubballi File	D
78.		78.	Shri S Ningappa, Accts Suptd, NKUSIP Cell Davangere File	D
79.		79.	Shri P H Khatwate, Office Manager NKUSIP Dharwad Division Hubballi File	D
80.		80.	Shri U N Sambayyanmath, Accts Suptd, NKUSIP Cell Gadag File	D
81.		81.	Gratuity Scheme to Contract Employees in NKUSIP	D
82.		82.	Shri R N Puranik, AEE NKUSIP Cell Gadag File	D
83.		83.	Shri S N Bargudi, Accts Suptd, NKUSIP Cell Vijayapur File	D
84.		84.	Shri Mahantesh Bilagi, DPD, NKUSIP Dharwad Division Hubballi File	D
85.		85.	Shri Basangouda V Patil, AE, NKUSIP Cell Hubballi File	D
86.		86.	Shri D M Honkeri, AE, NKUSIP Cell Hubballi File	D
87.		87.	Shri A N Simpi, AEE NKUSIP Cell Vijayapur File	D
88.		88.	Office Boy & House Keeper in NKUSIP Dharwad Division Hubli	D
89.		89.	Office Boy , House Keeper & Security Guard in NKUSIP Cell Hubli	D
90.		90.	Office Boy & Security Guard in NKUSIP Cell Gadag	D
91.		91.	Office Boy & Security Guard in NKUSIP Cell Vijayapur	D
92.		92.	Office Boy & Security Guard in NKUSIP Cell Haveri	D
93.		93.	Office Boy & Security Guard in NKUSIP Cell Ranebennur	D
94.		94.	Office Boy in NKUSIP Cell Davangere	D
95.		95.	Shri Ishwar Naik C T, DEO NKUSIP Cell Davanagere File	D
96.		96.	Shri Hasan Bazid, AE, NKUSIP Cell Vijayapur File	D
97.		97.	Shri Kandrao Desai, DEO, NKUSIP Cell Gadag File	D
98.		98.	Shri S B Jodalli, EE NKUSIP Dharwad Division Hubballi File	D
99.		99.	Shri S G Biradar, EE, NKUSIP Cell Vijayapur File	D
100.		100.	Shri S H Dadegal, AE NKUSIP Cell Gadag File	D
101.		101.	File clearance report file	D
102.		102.	Shri M J Parmaje AEE NKUSIP Cell Gokak Correspondence file	D
103.		103.	Shri M Y Kotrannavar, EE NKUSIP Cell Hubballi File	D
104.		104.	Shri H M Jaykumar, AEE NKUSIP Cell Ranebennur File	D
105.		105.	Hiring of Vehicles to NKUSIP Cell Hubballi	D
106.		106.	Hiring of vehicles to NKUSIP Cell Gadag-Betageri	D

SI No	Section	File No	Subject of the File	Classification of the File
107.		107.	Hiring of Vehicles to NKUSIP Cell Vijayapur	D
108.		108.	Hiring of Vehicles to NKUSIP Cell Davangere	D
109.		109.	Shri Harish B K, JE, NKUSIP Cell Davangere File	E
110.		110.	Mineral Water File	E
111.		111.	Shri S V Hiremath, AEE NKUSIP Cell Haveri File	E
112.		112.	Shri B H Prakash, JE, NKUSIP Cell Ranebennur File	E
113.		113.	Shri A S Anilkumar, AE, NKUSIP Cell Hubballi File	E
114.		114.	Shri Maheshwarappa. R. Kadleppanavar, AEE, NKUSIP Cell Ranebennur File	E
115.		115.	Shri M Venkataramanappa, JE, NKUSIP Cell Gadag File	E
116.		116.	Shri A H Itagi, AEE, NKUSIP Cell Gadag-Betageri File	E
117.		117.	Shri G K Ravindra, AEE NKUSIP Cell Vijayapur File	E
118.		118.	Shri Jayalingappa M, JE, NKUSIP Cell Haveri File	E
119.		119.	Shri K Shivkumar, AEE NKUSIP Cell Vijayapur File	E
120.		120.	Shri J C Sangondimath, EE NKUSIP DO Hubballi File	E
121.		121.	Shri B Sadashiv Accounts Superintendent NKUSIP Cell Ranebennur File	E
122.		122.	Shri Arun Deshpande, EE NKUSIP Cell Vijayapur File	E
123.		123.	Shri L Chandrashekar Nayak, Assistant Commissioner Dharwad File	E
124.		124.	Shri Vasant Valappa Naik, AEE NKUSIP Cell Hubballi File	E
125.		125.	Shri Basavraj Bidarkatti, EE NKUSIP Cell Gadag File.	E
126.		126.	Shri Vinayak Palankar, KAS Special land Acquisition Officer HDUDA Hubballi File.	E
127.		127.	Shri Rajshekhar L Sontannvar AEE NKUSIP Cell Ranebennur File	E
128.		128.	Shri Mahadev Irappa Koli, AEE NKUSIP Cell Gadag-Betageri File	E
129.		129.	Shri H Narayan, Accounts Superintendent, NKUSIP Cell Davangere File	E
130.		130.	Shri V N Hadimani, EE NKUSIP DO Hubballi File	E
131.		131.	Shri S G Sarshetti, AEE NKUSIP Cell Vijayapur File	E
132.		132.	Shri P S Tonshal EE NKUSIP Cell Hubballi File	E

(II) NKUSIP Cell Hubballi

Sl No	Section	File No	Subject of the File	Classification of the File
1	Technical	1	Bid Opening File of 40 MLD SBR Type STP at Gabbur, Hubballi	D
2	Technical	2	Dharwad 20 MLD SBR type STP at Madihal BG Correspondence File	D
3	Administration	3	RTI Act File	D
4	Accounts	4	Audit Observations and Insurance File	D
5	Accounts	5	Fund Requirement File	D
6	Accounts	6	10% ULB Contribution Correspondence File	D
7	Accounts	7	Utilization Certificate file – 40 MLD SBR type STP at Gabbur, Hubballi	D
8	Accounts	8	Payment of Taxes File	D
9	Accounts	9	Payment to HESCOM, Water Board and BSNL File	D
10	Accounts	10	Document File – 02HUB02, 02HUB02A and 02HUB02B	D
11	Accounts	11	Payment of RA Bill/ Mobilization Advance Package-02HUB02A	D
12	Accounts	12	Payment of RA Bill/ Mobilization Advance Package-02HUB02	D
13	Accounts	13	Payment of RA Bill/ Mobilization Advance Package-03DWD02-UGD works in Dharwad	D
14	Accounts	14	Bill File (Imprest)	D
15	Accounts	15	40 MLD SBR type STP Gabbur, Hubballi Bills File	D
16	Accounts	16	Bank Guarantee Package-02HUB02	D
17	Accounts	17	Income Tax File	D
18	Accounts	18	Sales Tax File/ VAT File	D
19	Accounts	19	Workmen Welfare Fund File	D
20	Accounts	20	Royalty File	D
21	Accounts	21	Dharwad UGD Package-03DWD02 – Bank Guarantee Correspondence File	D
22	Accounts	22	Ra Bill File Package-02HUB02	D
23	Accounts	23	Income Tax Return File	D
24	Accounts	24	Bank Guarantee Correspondence File – Package-02HUB02B – 40 MLD SBR type STP Gabbur, Hubballi	D
25	Accounts	25	Retention Money Release File – Package-02HUB02 and 02HUB02A	D
26	Accounts	26	Utilization of Mobilization Advance File Package-02HUB02, 02HUB02A and 02HUB02B	D
27	Accounts	27	Bills Payment Details File	D

28	Accounts	28	Income Tax of Staff (NKUSIP Cell) File for the Year 2010-11, 2011-12, 2012-13	D
29	Accounts	29	Syndicate Bank Current Account No.0400/303/0000413 Correspondence File	D
30	Accounts	30	Package-03DWD02 – Labour License, Insurance, 1.5 VAT Correspondence File	D
31	Accounts	31	Accounting Procedure of NGO Staff File	D
32	Accounts	32	Bank Guarantee Correspondence File Package-02HUB02A	D
33	Accounts	33	RA Bill File Package-02HUB02A	D
34	Accounts	34	Bank Guarantee Correspondence Package-02HUB02 and 02HUB02A	D
35	Accounts	35	RA Bill File Package-02HUB02B	D
36	Administration	36	Right to Information Act File	D
37	Accounts	37	Miscellaneous File	D
38	Accounts	38	Payment to Third Party Inspection Agency File	D
39	Accounts	39	Bank Guarantee Correspondence File STP/ UGD	D
40	Accounts	40	Advance Payment File of 20 MLD STP Dharwad Package-03DWD02A	D
41	Accounts	41	Correspondence File and Labour License, Insurance VAT etc Package-03DWD02A	D
42	Accounts	42	On Lending Agreement File	D
43	Accounts	43	Handing Over / Services of Accounts File (ADB assisted NKUSIP)	D
44	Accounts	44	Discharge of Fixed Deposit (Correspondence File – Regional Office)	D
45	Accounts	45	Payment of Third Party Inspection Agency File	D
46	Accounts	46	Utilization of Mobilization Advance Package-03DWD02 – UGD in Dharwad File	D
47	Technical	47	Application of Bid Documents 20 MLD STP Dharwad File	D
48	Technical	48	STP Dharwad Application of Bid Documents File Package-03DWD02	D
49	Accounts	49	Performance Guarantee of Package-02HUB02B 40 MLD STP Hubballi File	D
50	Accounts	50	Performance Security and Additional Performance Security File Package-02HUB02 and 02HUB02A	D
51	Technical	51	Pending Issues File	D
52	Accounts	52	CDP Bill Payment File of NGO Dharwad and Hubballi	D
53	Administration	53	Legal Court Cases File	D
54	Accounts	54	Utilization Certificate of Line Department File	D
55	Administration	55	Disposal of Files Details File	D
56	Accounts	56	NGO Payment – Salary and Allowances Hubli and Dharwad File	D

57	Accounts	57	Progress Reports File	D
58	Accounts	58	Bank Guarantee of Package-02HUB02C File	E
59	Accounts	59	Release of Retention Money Package-03DWD02 and 03DWD02A File	D
60	Administration	60	Land Acquisition File	D
61	Administration	61	TA and DA File of Office Staff	D
62	Accounts	62	Bill Receipts of All UGD and STP works in Hubballi-Dharwad File	D
63	Technical		Dharwad UGD – KSHIP Correspondence File	D
64	Technical	64	Accident File	D
65	Technical	65	Laxmi Singankeri File	D
66	Technical	66	UAS Land Dharwad STP Correspondence File	D
67	Technical	67	Dharwad UGD – KRDCCL Permission File	D
68	Technical	68	Dharwad UGD – Variation File	D
69	Technical	69	Dharwad UGD – EOT File	D
70	Technical	70	Dharwad STP EOT File	D
71	Technical	71	Road Restoration File	D
72	Technical	72	Hubli-UGD Deletion File	D
73	Technical	73	Hubli –UGD EOT Correspondence File	D
74	Technical	74	Fire and Emergency Services Correspondence File	D
75	Technical	75	Safety Measures File	D
76	Administration	76	Lok Adalat File	D
77	Administration	77	District Level Project Steering Committee File	D
78	Administration	78	Smart City Correspondence File	D
80	Administration	80	Dharwad STP Correspondence File	D
81	Technical	81	Hubballi UGD Correspondence File	D
82	Technical	82	Technical Advice for the UGD Dharwad File	D
83	Technical	83	Power Connection to Dharwad STP file	D
84	Technical	84	UGD Dharwad Power Connection File	D
85	Technical	85	1600 mm dia and 2000 mm dia File- Hubli UGD	D
86	Technical	86	Package-02HUB02 – Variation File	D
87	Technical	87	Deletion and Additional Line of Package-02HUB02 File	D
88	Technical	88	Dharwad UGD Change in Alignment File	D
89	Technical	89	Package-02HUB02 – Completion Certificate File	D
90	Technical	90	Dharwad UGD Correspondence File	D

91	Technical	91	Star Question Assembly File	D
92	Administration	92	Circular File	D
93	Administration	93	Public Grievance File Package-02HUB02	D
94	Technical	94	Dharwad UGD PWD Correspondence File	D
95	Technical	95	Hubli UGD PWD Correspondence File	D
96	Technical	96	Railway Department Correspondence File	D
97	Technical	97	Dharwad STP Pump House Correspondence File	D
98	Technical	98	Dharwad STP – KSPCB Correspondence File	D
99	Technical	99	Package-02HUB02B Correspondence File	D
100	Technical	100	Package-02HUB02A Correspondence File	D
101	Technical	101	Package-02HUB02C Correspondence File	D
102	Technical	102	Package-02HUB02B – Variation File	D
103	Technical	103	Pacakge-02HUB02A- Variation File	D
104	Technical	104	Package-02HUB02C – Variation File	E
105	Technical	105	Watering and Plantation works in STP Hubballi Package-02HUB02B File	D
106	Technical	106	Hubballi STP Plantation Correspondence File	D
107	Technical	107	Maintenance of STP Hubballi File	D
108	Technical	108	Re-Use of STP Treated Water for Irrigation File	D
109	Technical	109	Name Boards in STP Hubballi File	D
110	Technical	110	Landscaping in Hubballi STP File	D
111	Technical	111	Electrical Power Supply works to Hubballi STP File	D
112	Technical	112	HDMC Budget to 40 MLD STP Hubballi and Bhairidevarkoppa Wetwell File	D
113	Technical	113	Hubballi STP Inflow and Outflow Details File	D
114	Technical	114	EMP Reports File of All Packages	D
115	Technical	115	Land Details of Hubballi STP File	D
116	Technical	116	Handing Over to HDMC Package-02HUB02B File	D
117	Technical	117	Handing Over to HDMC Package-02HUB02A File	D
118	Technical	118	Variation File of Hubballi STP Price Escalation	D
119	Technical	119	PIAC Correspondence File Package-02HUB02B	D
120	Technical	120	PIAC Correspondence File Package-02HUB02A	D
121	Technical	121	Progress Report of All the Packages File	D
122	Technical	122	Road Restoration of Package-02HUB02A File	D

123	Technical	123	Pacakge-02HUB02B – EOT File	D
124	Technical	124	Package-02HUB02C – Line Department Permission File	E
125	Technical	125	Package-02HUB02C – QAP Correspondence File	E
126	Technical	126	Package-02HUB02C – Drawings File	E
127	Technical	127	Package-02HUB02Cm – Third Party Inspection Charges Correspondence File	E
128	Technical	128	Approach road to STP Hubballi Correspondence File	D
129	Administration	129	Vehicle A/C and Non A/C Correspondence File	D
130	Technical	130	Weekly Reports of NGO Files	D
131	Technical	131	Weekly Progress Reports of ongoing works File	D
132	Technical	132	Exit Plan File	D
133	Technical	133	UGD & STP Works details information requested & submitted to HDMC File	D
134	Technical	134	Works Performance Review Meeting by Managing Director File	D
135	Technical	135	Tender Sue File	D
136	Technical	136	Major Lapses in preparation of DPRs File	D
137	Technical	137	QPR/ DPR for mining Activities Fund File	D
138	Technical	138	De-Silting of Nallas on Old Hubballi File (Protecting UGD pipe line laid)	D
139	Technical	139	Daily Progress Report File	D
140	Technical	140	Estimation for UGD pipeline at Hamal Colony APMC Hubballi File	D
141	Technical	141	CM's Rs. 100 Cr Special Grant Rs. 900 Lakhs UGD works in Hubballi Vol-I File	D
142	Technical	142	Package 02HUB03D- Additional UGD Works in Hubballi Correspondence File Vol-II	D
143	Technical	143	Status of Civil Works (Weekly Submission) File	D
144	Technical	144	Package 03DWD02- Power Connection to Wet Well at Kolikere File	D
145	Technical	145	Payment of Road Restoration paid to HDMC Package No 03DWD02 & 02HUB02C File	D
146	Technical	146	Package No 03DWD02 Consolidation Completion Certificate File	D
147	Technical	147	Package 02HUB02- Consolidation Completion Certificate File	D

(III) NKUSIP Cell Gadag

SI No	Section	File No	Subject of the File	Classification of the File
1	Technical Section-01	1	Crop compensation	D
2		2	Alternate Alignment	D
3		3	PIAC File	D
4		4	Environment Dept. File	D
5		5	Bhismakere File	D
6		6	Water Dept. File	D
7		7	HESCOM	D
8		8	PWD DET.File	D
9		9	QAP &QAC File	D
10		10	Material Inspection File	D
11		11	Design & Drawings /Members Proceeding File.	D
12		12	Minister Meeting Proceeding File	D
13		13	Bank Guarantee Copy File	D
14		14	Daily Report File	D
15		15	Soil Inspection Report	D
16		16	DI Pipe Details File	D
17		17	Technical Section -1	D
18		18	Technical Section -2	D
19		19	ICB VOLE-2	D
20		20	General File	D
21		21	KRDCL Dept. File	D
22		22	Appraisal Summery file	D
23		23	Govt .Order file	D
24		24	Technical Circular file	D
25		25	Minister Meeting File	D
26		26	Question File	D
27		27	Tender File	D
28		27	Forest Dept	D
29		28	Forest Dept File	D
30		29	Land Acquisition File	D
31		30	Ring Road File	D
32		31	24x7 –Gadag-Betageri File	D
33		31(2)	24x7 –Gadag-Betageri File	D
34		32	Sagar Forest Dept file	D
35		33	Circular File	D
36		34	Doshion Work Done Certificate File	D

37		35	ICB & NCB Encroachment file	D
38		36	LIS &MRBC Details file	D
39		37	Water Test Report File	D
40		38	Contractors Staff Details File	D
41		39	Wilbur Smith Associate pvt. Ld file	D
42		40	CMC Agenda file	D
43		41	L&T Corporation work Done file	D
44		42	Third Party file	D
45		43	Prathibha Industries pvt. Ltd. file	D
46		44	Land Documents Details file	D
47		45	Water permission from Hammagi Byarage	D
48		46	Sub Contractor file	D
49		47	LOA file	D
50		48	Payment issue file	D
51		49	24/7 Work of programme	D
52		50	24/7 Design & Drawings	D
53		51	24/7 QAP file	D
54		52	Monthly Daily Report file AEE-1	D
55		53	Sarvodaya colony Existing OHT dismantling file	D
56		54	Hudco Destruction file	D
57		55	24/7LEVEL file	D
58		56	ICB EOT file	D
59			57	RE's Daily progress Report
60		58	Electrical/Mechanical works	E

SI No	Section	File No	Subject of the File	Classification of the File
1	Technical Section-01A	1	Notice Issued To the Contractor	D
2		2	Progress Report File	D
3		3	Ward wise work Undertaken under different Account Head wise Details	D
4		4	New Water supply Proposals	D
5		5	KSHIP File	D
6		6	Confirmation of Work Done Certificate	D
7		7	BWSC Pipe Details	D
8		8	NCB Weekly Meeting Details File	D
9		9	Clear Water Sump	D
10		10	Minister Meeting File	D
11		11	CMC Correspondence File	D
12		12	Detailed Project Report File	D

13		13	OHT Drawings	D
14		14	Survey Details File	D
15		15	Work Programme File	D
16		16	Distribution Line	D
17		17	Work Done Certificate	D
18		18	Material Invoice Bill File	D
19		19	Population Profile File	D
20		20	IPS To WTP Bench Mark Details	D
21		21	WTP Designs Details	D
22		22	E.D. Visit File	D
23		23	NCB Vol	D
24		23A	NCB File	D
25		23A2	NCB-2	D
26		24	Third Party File	D
27		25	QAP File	D
28		26	135 LPCD Designs Certificate File	D
29		27	PIAC Certificate File	D
30		28	Crop-Compensation File	D
31		29	RA Bill File	D
32		30	BSNL File	D
33		31	Bar Chart and Monthly Programme File	D
34		32	National Highway File	D
35		33	Road Crossing	D
36	Technical Section- 01A	34	Test Report File	D
37		35	EOT File	D
38		36	Price Escalation File	D
39		37	Line Department	D
40		38	Additional Land for WTP.	D
41		39	Daily Report	D
42		40	Line Department (GAIL)	D
43		41	Monthly Report File	D
44			42	Hudco Distribution Work

	ಶಾಖೆ	FILE NO	File Name	File Classification
1	Technical Section- 04-24/7	1	LOA file	D
2		2	QAP file	D
3		3	Survey Details	D
4		4	Programme of Works	D
5		5	Design & Drawing	D
6		6	Line Department	D
7		7	Review Meeting proceedings	D
8		8	Amrut Scheme	D

9		9	CV of 24/7 personnel	D
10		10	24/7 contractors staff details	D
11		11	Test Reports	D
12		12	Wss Levels	D
13		13	House Service Connections	D
14		14	Railway Crossing Dept.file	D
15		15	PMT file	D
16		16	PIAC	D
17		17	Hydro Test Report	D
18		18	Variation Statement	D
19		19	Correspondence file	D

Sl No	Section	File No	Subject of the File	Classification of the File
1	Accounts	24	Tender Document Sale file	D
2		32	Staff Appointment	D
3		33	ICB Tender Sale File	D
4		34	Establishment File	D
5		35	RTI Act File	D
6		36	EE Log File	D
7		37	Vehicle File	D
8		38	Admin Circular	D
9		40	Office Boy	D
10		41	Imprest Voucher File	D
11		42	Financial Management Assessment	D
12		43	Imprest File	D
13		44	Bank Pass Sheet File	D
14		45	Bank Guaranty File	D
15		46	AEE Log Abstract File	D
16		47	10%ULB Contribution File	D
17		48	BSBL	D
18		49	DC Meeting Notice	D
19		50	Work Expenses/KEB	D
20		51	Furniture File	D
21		52	Computer File	D
22		53	Insurance File	D
23		57	EE File	D
25		59	AEE1 File	D
26		60	AE File	D
27		61	Account Asst File	D
28		62	DEO File	D

29		63	RE-1File	D
30		64	RE-2 File	D
31		65	Shri Shrinivas Huilgole A/c Superintendent File	D
32		69	Consultant Service File	D
33		71	BG Confirmation File	D
34		71A	Fax and Scanner File	D
35		72	Office Circular	D
36		73	Medical Bills	D
37		74	Shri R F Kharimkhan AEE file	D
38		75	NGO file	D
39		76	Staff Attendance	D
40		56	C M Meeting File	D
41		81	MB Issue File	D
42		82	RE-2 Subhod File	D
43		90	Labour Licence File	D
44		94	RE-2 Aand Deshpande	D
45	Accounts	95	CSS-Mallikarjune Devareddy File	D
46		83	Fund Requirement	D
47		1A	Admin File	D
48		101	Royalty File	D
49		102	File Disbursement File	D
50		103	Tour Programme of Environment Engr.	D
51		104	Price Escalation -03GDG01	D
52		105	Tally Accounting	D
53		106	Utilization Certificate -03GDG01	D
54		107	LC/LAQ File	D
55		108	Social Development File	D
56		109	Lok Saba and Rajya Saba Admin file	D
57		110	03GDG01 Reconciliation File	D
58		111	03GDG01A Reconciliation File	D
59		112	Works Programme File	D
60		113	EMP File	D
61		114	General Correspondence	D
62		115	Slum Improvement	D
63		116	EMP Monitoring File	D
64		117	Consultant Attendance	D
65		118	Joint Measurement	D
66		119	TPIA Charges	D
67		120	24/7 RA BILL	D
68		121	24/7 Bank Guaranty	D
69		122	03GDGA Direct Payment to Suppliers	D
70		123	Work Progress File	D
71		124	Shri Venkataraman, JE/AE	D
72		125	Shri A H ITAGI, AEE.	D
73		126	Shri S B Goudar, AEE	D

74		127	Shri Mallikarjune Alur-RE	D
75		128	L G Pattar-AEE.	D
76		129	Court Cases	D
77		130	Accounts Related Reports	D
78		131	Ramesh D Badager. RE.	D
79		132	Audit Report File	D
80		133	Shri Kotrannavar .EE.	D
81		134	shri Basavaraj Bidarakatti-EE	D
82		135	Shri M.I. Koli-AEE	D
83		136	Shri Srinivas A Patil . AE.	D

(IV) NKUSIP Cell Vijayapur

Sl No	Section	File No	Subject of the File	Classification of the File
I	Technical Section			
1	UGD	1.	General Correspondence files of M.D., C.E., DPD.	“D”
2		2.	General Correspondence files of D.C., DUDC., Commissioner city Corporation Vijayapur.	“D”
3		3.	General Correspondence files of Contractor.	“D”
4		4.	General Correspondence files of Team Leader.	“D”
5		5.	General Correspondence files.	“D”
6		6.	Quality Certificate, third party inspection reports.	“D”
7		7.	Variation files	“D”
8		8.	General Correspondence file.	“D”
9		9.	EMP file.	“D”
10		10.	QAP file.	“D”
11		11.	EOT file.	“D”
12		12.	Contractor notice file.	“D”
13		13.	A.D.L.R. file.	“D”
14		14.	PIAC file	“D”
15		15.	Bill file	“D”
16		16.	Information regarding UGD status details.	E
17		17.	Information regarding UGD status details.	E
18		18.	Details of STP for the package 02BJR02A	E
19		19.	DPR booklet zerox of 02BJR02 & 02BJR02A	E
20		20.	Details of RA Bill-11 package 02BJR02A	E
21		21.	Details of 02BJR02 package Bid evaluation report,	E

			similar quantity & Audit balance sheet.	
22		22.	Details of 02BJR02A package Bid evaluation report, similar quantity & Audit balance sheet.	E
23		23.	Details of 02BJR02 package Bid evaluation report, Bidder along postal Address, Signed agreement.	E
24		24.	Details of 02BJR02A package Bid evaluation report, Bidder along postal Address, Signed agreement.	E
25		25.	Details 02BJR02 & 02BJR02A packages tender amount, date of order, delay of work , profit & loss to public.	E
26		26.	Details 02BJR02D & 02BJR02E packages tender amount, package details.	E
27		27.	Details of 02BJR02D package technical bid, financial bid approved, estimate cost.	E
28		28.	Details of 02BJR02E package technical bid, financial bid approved, estimate cost.	E
29		29.	Details 02BJR02 & 02BJR02A packages tender amount, date of order, delay of work , profit & loss to public.	E
30		30.	Omkar mangala karyalaya to Mallikarjuna nagar work details.	E
31		31.	Omkar mangala karyalaya to Mallikarjuna nagar work details.	E
32		32.	Verification of GUDC, confirmation of bid evaluation report package 02BJR02D	E
33		33.	Verification of GUDC, confirmation of bid evaluation report package 02BJR02E	E
34		34.	Work done certificate of PC Snehal.	E
II	Accounts & Establishment			
35		35.	Establishment & General Correspondence file.	“D”
36		36.	Bank Guarantee & Confirmation letter file	“D”
37		37.	Reimbursement file	“D”
38		38.	Vehicle file	“D”
39		39.	RA bill file	“D”
40		40.	EE, AEE, AE tour dairy file	“D”
41		41.	Court file	“D”
42		42.	RTI file	“D”
43		43.	Employees details	E
44		44.	Employees details with designation.	E

(V) NKUSIP Cell Haveri

Sl No	Section	File No	Subject of the File	Classification of the File
1.	Admin	01	Water Suppy-01HVR01 M/s Sai Sudhir Infra Structure Ltd., Hyderabad-I	D
2.		02	UGD-01HVR02 M/s Gautham Janhnavi Construction Pvt Ltd., Bengaluru-I.	D
3.		03	Water Suppy-01HVR01 M/s Sai Sudhir Infra Structure Ltd., Hyderabad-II	D
4.		04	UGD-01HVR02 M/s Gautham Janhnavi Construction Pvt Ltd., Bengaluru-II.	D
5.	Technical	05	01HVR01-EOT	D
6.		06	01HVR02-EOT	D
7.		07	Meeting file	D
8.	Admin	08	Circular documents	D
9.		09	ಸಿಬ್ಬಂದಿ ಮಾಹಿತಿ ಕಡತ-1	D
10.		10	ಸಿಬ್ಬಂದಿ ಮಾಹಿತಿ ಕಡತ-2	D
11.		11	Office boy & Security guard Bill	D
12.		12	Biometric attendance	C
13.		13	ಕಟ್ಟಡ ಬಾಡಿಗೆ ಕಡತ	D
14.		Technical	14	24x7 Water Supply-I
15.	Admin	15	INGO-ಸಮೂಹದಾಯ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮ	D
16.	Admin	16	CDP Meeting file	D
17.	Technical	17	EMP	D
18.	Admin	18	ಕಛೇರಿ ನಿರ್ವಹಣೆ(Office Expenditures)	D
19.		19	UGD-01HVR02 ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ	D
20.		20	ಕಛೇರಿ ವಾಹನ ಕಡತ	D
21.	Technical	21	District Level Project Steering Committee	D
22.	Admin	22	ಸಾರ್ವಜನಿಕ ಅಹವಾಲು ಕಡತ 1HVR1 & 1HVR2	D
23.		23	Programme	D
24.		24	General Information to H.O	C
25.	Admin	25	Paper Cuttings	D
26.		26	HESCOM	D
27.		27	Miscellanies Correspondence	D
28.	Technical	28	1HVR1-Variations file	D
29.	Admin	29	ಹೆಚ್ಚಿನ ಕೆರೆ ಕಡತ	D
30.		30	PWD File	D
31.		31	O/C file	D
32.		32	Status of Reforms	D
33.		33	Paper Publication (Notification)	D
34.		34	ರೈಲ್ವೆ ಕಡತ	D
35.		Technical	35	E-mails file
36.	Technical	36	Inspection Notes	D
37.	Admin	37	Information to D.C Office meeting	D
38.	Admin	38	Police quarters(Heggere Lake)	D
39.	Technical	39	Meeting Proceedings	D
40.	Admin	40	ವೈಯಕ್ತಿಕ ಕಡತ	D

41.		41	ಕಡತ ವಿಲೇವಾರಿ ಕಡತ	B
42.		42	Advocates Fees	C
43.		43	Old documents	D
44.	Technical	44	KUIDFC, H.O, Bengaluru-Proceedings	D
45.	Admin	45	To be Inward	D
46.	Technical	46	PIAC-1HVR1 & 1HVR2	D
47.	Admin	47	Pay & Use Toilets	C
48.	Admin	48	General Information to H.O	C
49.	Technical	49	1HVR2-Variations	D
50.		50	General Information to H.O, Bengaluru	C
51.	Admin	51	1HVR2-ರಸ್ತೆ ಸುಧಾರಣೆ	D
52.		52	PWD file for Unauthorized Building clearance 1HVR1 & 1HVR2	D
53.		53	S.T.P	D
54.	Technical	54	Drawings	D
55.	Technical	55	1HVR2-Test Reports	D
56.		56	ಕಾಮಗಾರಿಗಳ ಪ್ರಾರಂಭೋತ್ಸವ ಕಡತ	D
57.		57	O/c files	D
58.		58	L.A & L.C Questions	D
59.		59	CDM Smith	C
60.		60	Staff C.L File	D
61.	Admin	61	ಸಾಂದರ್ಭಿಕ/ನಿರ್ವಹಣಾ/ಅನಾರೋಗ್ಯ ರಜಾ ಅರ್ಜಿ ಕಡತ	D
62.		62	ಶ್ರೀ ವಸಂತಗೌಡ ಪಾಟೀಲ್ ಸಾ ಹಾವೇರಿ ಇವರು ದಾಖಲಿಸಿದ ಓ.ಎಸ್.ನಂ.228/2013ನೇ ದಾವೆಗೆ ಸಂಬಂಧಿಸಿದ ಕಡತ	D
63.		62	ಕಛೇರಿ ಮಿಷೋಪಕರಣಗಳ ಮಾಹಿತಿ	D
64.		64	ಮಾಹಿತಿ ಹಕ್ಕು ಕಡತ	D
65.		65	Video conference file	D
66.		66	CMC-Haveri 10% ವಂತಿಕೆ ಹಣ ಪಾವತಿ ಕಡತ	D
67.	Technical	67	Urban Drain	D
68.	Admin	68	Extension of 1HVR1 works	B
69.	Technical	69	UGD Drawings	D
70.		70	Handing over of Water Supply Scheme-01HVR01	A
71.	Admin	71	Submission of Information to D.C Office	A
72.		72	Termination of Contract 01HVR02 & Filing Caveat & Suit in the Court	C
73.	Technical	73	Status of civil works contract	A
74.	Technical	74	EMP Reports	D
75.	Admin	75	E-mail	D
76.		76	Submission of Information to H.O Bengaluru	B
77.		77	General Documents	D
78.	Admin	78	BSNL	D
79.		79	Drawing Register 24x7-04HVR01 M/s SPML	A
80.	Technical	80	Pending issues	A
81.	Admin	81	Meeting at D.C Office-Proceedings & photos	D
82.		82	Staff TA & DA Bills	D
83.		83	24x7-04HVR01 ಪತ್ರಿಕಾ ಪ್ರಕಟಣೆ	A
84.	Technical	84	Balance UGD 04HVR02	A
85.		85	Monthly Review Meeting Reports & Compliance	D
86.	Admin	86	ಕ.ನಿ.ನಿ.ನ. & ಒ.ಚ. ಮಂಡಳಿ	A
87.		87	24x7 Water Supply-04HVR01 M/s SPML	A
88.		88	ಹಾವೇರಿ ನಗರಕ್ಕೆ ಶುದ್ಧ ಕುಡಿಯುವ ನೀರಿನ ಘಟಕಗಳು	A

89.		89	24x7 Water Supply-04HVR01 M/s SPML PIAC 1 & 2	A
90.		90	ಅರಣ್ಯ ಕಡತ	D
91.		91	ಭೂಸ್ವಾಧೀನ ಕಡತ.	D
92.		92	ಲೆಕ್ಕ ಶಾಖೆಯ ಬ್ಯಾಂಕ್ ಗ್ಯಾರಂಟಿಗಳ ವಿವರ.	D
93.		93	ಅಕೌಂಟ್ ಪೈಲ್ ಹಾಗೂ ತೆರಿಗೆ ಜಮಾ ಮಾಡಿದ ರಶೀದಿಗಳು./ಚಲನ್‌ಗಳು	D
94.		94	ಹಾವೇರಿ ಕುಡಿಯುವ ನೀರಿನ ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳ ವಿವರಗಳ ಕಡತ.	D
95.		95	ಹಾವೇರಿ ಒಳಚರಂಡಿ ಹಾಗೂ ಕೊಳಚೆ ನೀರು ಶುದ್ಧೀಕರಣ ಘಟಕ ಕಾಮಗಾರಿಯ ಬಿಲ್ಲಿನ ವಿವರ ಕಡತ.	D
96.		96	ಃ.ಔ.ಕಿ - 2 (ಒಟ್ಟು ಎರಡು).	D
97.		97	ನಗದು ಪುಸ್ತಕ ಜೊತೆಗೆ ಲೆಕ್ಕ ಶಾಖೆಗೆ ಸಂಬಂಧಿಸಿದ ರಿಜಿಸ್ಟರುಗಳು.	D
98.		98	ಹಾವೇರಿ ಕುಡಿಯುವ ನೀರಿನ ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳು.	D
99.	Accounts	99	ಒಳಚರಂಡಿ ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳು	D
100.		100	ಬರೆದಿರುವ ಅಳತೆ ಪುಸ್ತಕಗಳು 227,228, 229, ಮತ್ತು 230(ಒಟ್ಟು ನಾಲ್ಕು), ಬರೆಯದೆ ಇರುವ ಅಳತೆ ಪುಸ್ತಕಗಳು 231,232, 233,234 ಮತ್ತು 235.	D
101.		101	ಯು.ಸಿ ಕಡತ.	D
102.		102	ಇನ್ವೊಯ್ಸ್ ಪೈಲ್.	D
103.		103	ಶ್ರೀ ಶಕ್ತಿ ಅನೋಶಿಯಶನ್ ಐಒಒಐ ಕಡತಗಳು.	C
104.		104	ಆದಾಯ ತೆರಿಗೆ ವಿವರಗಳ ಕಡತ (ಫಾರ್ಮ್ ನಂ.16-ಅ ಮತ್ತು ವಿವರಣಾ ಪಟ್ಟಿಗಳು)	D
105.		105	ನಗರಸಭೆ ಹಾವೇರಿ 10% ವಂತಿಗೆ ಕಡತ	D
106.		106	ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ರಿಜಿಸ್ಟರ.	B
107	Technical	107	04HVR02 UGD balance Works Vol-I	D
108	Technical	108	04HVR01 Variation File	D
109	Technical	109	02HVR06 Toilet Blocks handing Over File	D
110	Technical	110	Officers information File-3	D
111	Technical	111	04HVR02 UGD balance Works Test Reports	D
112	Technical	112	04HVR02 UGD balance Works Drawings File	D
113	Accounts	113	04HVR02 UGD Balance Works BG File	B
114	Accounts	114	ULB 10% Contribution File	B
115	Technical	115	04HVR02 UGD Balance Works Bills File	D

(VI) NKUSIP Cell Ranebennur

Sl No	Section	File No	Subject of the File	Classification of the File
1	Technical	1	PCB File	D
2	Technical	2	Slum Development File	D
3	Accounts	3	Office Boy & Security Guard File	D
4	EST	4	Office Circular	D
5	EST	5	Inward	D
6	Technical	6	Railway Line crossing file	D
7	Technical	7	NH Crossing PWD	D
8	Technical	8	Monthly Progress Review Meeting Report	D
9	Technical	9	Technical Letters	D
10	Technical	10	Hescom Railway Crossing	D
11	EST	11	Outward	D
12	EST	12	RTI	D
13	Technical	13	CDM Smiths Bill File	D
14	Accounts	14	BG File & BID Process	D
15	Technical	15	Programme file	D
16	Technical	16	Fire & Emergency File	D
17	Technical	17	FAL Correspondence 02RNR02	D
18	Technical	18	Weekly Progress Report	D
19	Technical	19	Lake Development	D
20	EST	20	Office Vehicle File	D
21	Accounts	21	Accounts File 02RNR02	D
22	Accounts	22	BG File 02RNR02	D
23	Accounts	23	Bill File 02RNR02	D
24	EST	24	CMC Information file	D
25	Technical	25	Weekly Progress Review Meeting Report	D
26	Technical	26	Daily Progress Report	D
27	Technical	27	Monthly Progress Report	D
28	Technical	28	Quality Test Report 02RNR02	D
29	EST	29	Public complaints/requests	D
30	Technical	30	EOT 02RNR02	D
31	Technical	31	EMP 02RNR02	D
32	Technical	32	New Sewer line Additional 15km	D
33	Technical	33	ADB Visit File	D
34	Technical	34	Variation file 02RNR02	D
35	Technical	35	Fire & Emergency Drawing File	D
36	Technical	36	Fire & Emergency Weekly Progress Review Meeting	D
37	Technical	37	Fire & Emergency Variation	D

38	Technical	38	Fire & Emergency Test Report	D
39	Technical	39	Fire & Emergency Labour Report	D
40	EST	40	Govt Office Inward-Outward	D
41	Technical	41	Balakar Balamandir	D
42	EST	42	BSNL Telephone Bill	D
43	Technical	43	O&M File	D
44	EST	44	Biometric	D
45	Technical	45	Minister Meeting File	D
46	Technical	46	Labour License File	D
47	Technical	47	Daily Labour Report	D
48	Technical	48	Inspection Report	D
49	Technical	49	Drawing File 02RNR02	D
50	Technical	50	Court File (Patil- Railway crossing)	D
51	Technical	51	Court File (Vadeyar- Railway crossing)	D
52	Technical	52	Court File (Mumbai Karnataka)	D
53	Technical	53	IWRM /Jalasiri Hubli Visit Expenditure File	D
54	Technical	54	Flex Board Advertisement file	D
55	Technical	55	Mrutyunjay Math-Mumbai Karnataka	D
56	Technical	56	Open Land - Mrutyunjaya Nagar	D
57	Accounts	57	Contribution Amount 02RNR02 (Vantige)	D
58	Accounts	58	Contribution Amount 02RNR02A/Slum Work/24x7WS (Vantige)	D
59	Accounts	59	Information for BIDS 02RNR02	D
60	Accounts	60	Insurance Policy 02RNR02	D
61	Accounts	61	NGO File	D
62	Accounts	62	Retention Money file	D
63	Accounts	63	Commercial Tax/ Sales Tax	D
64	Accounts	64	Tax Deposit Details	D
65	EST	65	Computer Maintenance	D
66	EST	66	CL for Office staff	D
67	Accounts	67	Paper Advertisement Bill file 02RNR02A	D
68	Technical	68	KIUWMIP 24x7 WS for Ranebennur	D
69	Technical	69	Additional UGD Work 02RNR02A	D
70	Technical	70	Lok Adalat	D
71	Technical	71	KIUWMIP Sewerage work for Byadgi	D
72	Technical	72	KIUWMIP 24x7 WS for Byadgi	D
73	Accounts	73	NGO Bill File	D
74	Accounts	74	Additional Work Bank Guarantee	D
75	Technical	75	Work Confirmation 02RNR02A	D
76	Technical	76	LAQ Chukke Gurutin Prashne	D
77	Technical	77	Weekly Progress Report/Status of Work	D
78	EST	78	Kadat Vilevari	D
79	Accounts	79	Bill File	D
80	Accounts	80	BG File 02RNR02A/Insurance file	D
81	Technical	81	02RNR02B/ Caveat File	E

82	EST	82	Reforms	E
83	Accounts	83	Slum Grant Release letter	E
84	Accounts	84	BG File 02RNR06	E
85	Accounts	85	BG File 02RNR02B	E
86	Technical	86	Termination File	E
87	Technical	87	Daily Work Progress Report 02RNR02A	E
88	Technical	88	PIAC & QAP 02RNR02A	E
89	Technical	89	Weekly Progress Report 2015-16	E
90	EST	90	EST Circular	E
91	Technical	91	02RNR02A Test Report File	E
92	Technical	92	02RNR02A Drawing File	E
93	Technical	93	Kottureshwar Railway Gate	E
94	Technical	94	02RNR02A variation File	E
95	Accounts	95	02RNR02B Bill File	E
96	Technical	96	02RNR02A EOT File	E
97	Accounts	97	02RNR02A, 02RNR02B & 02RNR06 Monitoring of BG	E
98	Accounts	98	02RNR02A, 02RNR02B & 02RNR06 Updation of BG	E
99	Technical	99	Ramky Court File	E
100	Technical	100	Court Case Huggi Land 02RNR02A	E

(VII) NKUSIP Cell Davanagere

Sl No	Section	File No	Subject of the File	Classification of the File
	Technical Section			
1	Water supply - 02DVG01	13	General file	“D”
		21/A	PIAC – QAP	“D”
		21/B	Variation Statement & EOT	“D”
		21/C	3 rd Party inspection & Test reports	“D”
		21/D	Request for approval	“D”
		21/E	General file	“D”
		21/F	RA bill file	“D”
		21/G	Court file	“D”
2	UGD - 03DVG02	71	General correspondence file	“D”
		71/A	Quality Test reports	“D”
		30/1	NOC file	“D”

		71/B	Notice for achieved milestone	“D”
		71/C	Weekly progress report file	“D”
		71/D	Pole sifting and BESCO letters file	“D”
		71/F	RA bills & letter file	“D”
		71/E	Miscellaneous dept letters correspondences	“D”
		71/G	Variations	“D”
		71/H	CCD progress report	“D”
		71/I	Daily progress report	“D”
		71/J	Alternate alignment	“D”
		73	Monthly progress report	“D”
3	STP - 03DVG02A	70	General correspondence	“D”
		70/A	Quality test reports	“D”
		70/B	STP –PIAC file	“D”
		70/C	QAP file	“D”
		70/D	Test reports and TPI file	“D”
		70/E	EOT - file	“D”
		70/F	Trail run period	“D”
Accounts Section				
		23/A	Establishment file	“D”
		24	Monthly bill file	“D”
		28	Bank balance statement file	“D”
		29	Bank guarantee confirmation file	“D”
		43	Quotations file	“D”

KUIDFC - NKUSIP Divisional Office, Belagavi

List of Files

Section: **Account**

Sl. No.	File No.	Subject of File Name	No of File
1.	1	B. S. N. L. Correspondence.	1
2.	2	Vehicle Correspondence.	1
3.	3	Monthly T.A. Bills, Mobile Usage and Medicine Bills of (Shri. K.S.Doddamani, AEE)	1
4.	4	Monthly T.A. Bills, Mobile Usage and Medicine Bills of (Shri. N. B. Khot E.E)	1
5.	5	Vehicle File (Shri. N. B. Khot E.E)	1
6.	6	Span Consultants File.	1
7.	7	Opening New Current A / C for NKUSIP Divisional office.-Vol-I & II	1

8.	8	M/s. Cobra Detective Agency	1
9.	9	Circular File	1
10.	10	Span Consultant Pvt. Ltd. Belgaum Survey Bills (7 ULB's) File	1
11.	11	Man Power	1
12.	12	Execution phase bill file.-Vol -I, II & III , IV, V & VI	6
13.	13	Salary Allowance file	1
14.	14	Salary Allowance -Vol -I, II,III & IV	4
15.	15	Contract Employee Salary Vol -I, II & III	1
16.	16	Span Consultant Pvt. Ltd. Belgaum Survey Bills (7 ULB's) File	1
17.	17	Hiring of vehicle at NKUSIP Cell Belgaum.-1	1
18.	18	Hiring of vehicle at NKUSIP Cell Gokak	1
19.	19	Hiring of vehicle at NKUSIP Cell Rabkavi-Banahatti.	1
20.	20	Hiring of vehicle at NKUSIP Cell Ilkal.	1
21.	21	187 - Hiring of vehicle at NKUSIP Cell Nippani.	1
22.	22	Hiring of vehicle at NKUSIP Cell Jamakhandi.	1
23.	23	Hiring of vehicle at NKUSIP Cell Badami.	1
24.	24	Hiring of vehicle at NKUSIP Cell Belgaum.-II	1
25.	25	Man Power NKUSIP Cell Belagavi-1	1
26.	26	S.S.K Security Dharwad Division Office Belgaum.	1
27.	27	Nandi Man Power Agency -NKUSIP Cell Gokak.	1
28.	28	Nandi Man Power Agency -NKUSIP Cell Rabakavi-Banahtti.	1
29.	29	Nandi Man Power Agency -NKUSIP Cell Rabakavi-Banahtti.	1
30.	30	Cobra Detective & Allied services Belgaum NKUSIP Cell Nippani.	1
31.	31	Cobra Detective & Allied services Belgaum NKUSIP Cell Belgaum-II.-Vol-I & II	2
32.	32	Man Power Agency -NKUSIP Cell Jamakhandi.	1
33.	33	Cobra Detective & Allied services Belgaum NKUSIP Cell Badami.	1
34.	34	GIS Remittance File.	1
35.	35	GPF Remittance File.	1
36.	36	LSC & PC remittance File.	1
37.	37	KGID & LIC & Advance remittance File.	1
38.	38	Income Tax Remittance File.	1
39.	39	Professional Tax File.	1
40.	40	HESCOM Electricity bill Remittance File.	1
41.	41	Belgaum work File.	1
42.	42	Imprest A/C/ File.	1
43.	43	Festival Advance file	1

44.	44	Hand bills file	1
45.	45	Cash book –Vol -1-2009-10/ Vol-2-2010-11 /Vol-3-2011-12 AND Vol -4-2012-13	1
46.	46	Remittance Register.	1
47.	47	Stock Register	1
48.	48	Register for Agreement of Contract Works and MB Stock & Issue Register	1
49.	49	Pay bill Register –Vol -1, 2, 3, 4 & 5	5
50.	50	Monthly Expenditure Vouchers Box File –June-2009 to June-2012.	1
51.	51	Check Register –Vol-1 & 2	2
52.	52	Imprest Register	1
53.	53	EMD Register	1
54.	54	Span Consultancy / SNC Lavalin Infrastructure Pvt Ltd	1
55.	55	Execution Phase bills from October-2009 to February -2012	1
56.	56	B.G Register	1
57.	57	Mobilization advance file-Jamakhandi	1
58.	58	Mobilization advance file- Gokak Vol-1&2	1
59.	59	Mobilization advance file Nippani	1
60.	60	Mobilization advance file- Ilkal	1
61.	61	Mobilization advance file- Rabhakavi- Banahatti	1
62.	62	Mobilization advance file- Badami	1
63.	63	DPD Vehicle file	1
64.	64	Income Tax form 16& 16A-2011-12, 2012-13 & 2013-14	1
65.	65	Income Tax Form No 16 & 16A- Financial year-2010-11 (Old) Assessment year-2011-12	1
66.	66	HR policy file (Old)	1
67.	67	Karnataka State Pollution Control Board	1
68.	68	All Cell Insurance	1
69.	69	Bank Guarantee file (All Cell)	1
70.	70	D.C. bill file- Vol-I&II	2
71.	71	Cell expenditure and Bank account file	1
72.	72	TA bill File- Vol-I& II	2
73.	73	Medical Reimbursement File – Vol-I & II	1
74.	74	Bank Statement & Tally Statement File- April 2012 to August- 2014	1
75.	75	Service Tax File	1
76.	76	TAN No File	1
77.	77	TDS Returns file	1
78.	78	Fund Requirement file (Establishment) Vol-I, II & III	3
79.	79	Fund requirement (Work) Vol - I & II	2

KUIDFC - NKUSIP Divisional Office, Belagavi

List of Files – PERSONAL

Section: ADMINISTRATION

Sl. No.	File No.	Subject of File Name	No of File
80.	1	Personal file of Shri. Shivakumar S.H., AE -	1
81.	2	Personal file of Shri. N. B. Khot, EE	1
82.	3	Personal file of Shri. R. P. Patil, AEE	3
83.	4	Personal file of Shri. N. N. Suryavonshi, Special Tahasildar	1
84.	5	Personal file of Shri. S. V. Sankanur, AEE	2
85.	6	Personal file of Shri. U. R. Thite, AEE, Gokak	2
86.	7	Personal file of Shri. S. N. Chavan, AEE, Jamakhandi	2
87.	8	Personal file of Shri. M. Hanumanthgoudar. AEE, Ilkal	2
88.	9	Personal file of Shri. Mallikarjuna Gopishetti, AEE Rabakavi-Banahatti	2
89.	10	Personal file of Shri. S. A. Chandrakeerti, AEE, Nippani	2
90.	11	Personal file of Shri. G. B. Naganur, AEE, Badami	2
91.	12	Personal file of Shri. K. Rangawamy. DPD, Belagavi	1
92.	13	Personal file of Shri. D. S. Madali, EE	1
93.	14	Personal file of Shri. V. B. Hunasigidad, AEE, Badami	1
94.	15	Personal file of Kumari. M. P. Ranjita, Special Tahasildar	1
95.	16	Personal file of Shri. A. P. Kerappanavar, DPD, Belagavi	1
96.	17	Personal file of Shri. B. S. Patil, Rabakavi-Banahatti	1
97.	18	Personal file of Shri. Ramesh P.B., SDO & Shri K. Bheemappa, SDO	1
98.	19	Personal file of Shri. R. B. Shivanandappa. A.S.	1
99.	20	Personal file of Shri. M. B. Badiger, Driver	1
100.	21	Personal file of Shri. S. K. Karyagol, EA	1
101.	22	Personal file of Shri. S. S. Kulkarni, AEE, Nippani	1
102.	23	Personal file of Shri. M. G. Nayak, DPD, Belagavi	2
103.	24	Personal file of Shri. M. G. Kittali, AEE, Ilkal	1
104.	25	Personal file of Shri. J. N. Phote, EE, Belagavi	1
105.	26	Personal file of Shri. Y. M. Rajshekar, AEE, Nippani	1
106.	27	Personal file of Shri. I. M. Shedabalkar, EE, Belagavi	1

107.	28	Personal file of Shri. P. S. Hiremath. A.S. Belagavi	1
108.	29	Personal file of Shri. R. A. Honakhande, AEE, Gokak	1
109.	30	Personal file of Smt. K. V. Pachange, DEO,	1
110.	31	Personal file of Shri. T.D.B. Patil, A.S	1
111.	32	Personal file of Shri. K. Shivakumar, AEE, Jamakhandi	1
112.	33	Personal file of Smt. L. N. Mudanal, Special Tahasildar	1
113.	34	Personal file of Shri. S. S. Heralagi, AEE, Rabakavi-Banahatti	1
114.	35	Personal file of Shri. V. G. Joshi, AEE, Nippani	1
115.	36	Personal file of Shri. Sorappa B. Tondurkar, AE	1
116.	37	Personal file of Smt. N. G. Revankar, Special Tahasildar	1
117.	38	Personal file of Shri. N. Raju, DPD, Belagavi	1
118.	39	Personal file of Shri. S. N. Kittur, A.S.	1
119.	40	Personal file of Shri. S. S. Hatti, AE	1
120.	41	Personal file of Shri. M. J. Paramaj, AEE, Gokak	1
121.	42	Personal file of Shri. N. H. Sulebhavi, DPD, Belagavi	1
122.	43	Personal file of Shri. H. S. Shankarappa, EE,	1
123.	44	Personal file of Shri. R. R. Kulkarni, AEE, Rabakavi-Banahatti	1
124.	45	Personal file of Shri. K. Rajamarthand, EE	1
125.	46	Personal file of Shri. C. Umesh, JE	1
126.	47	Personal file of Shri. Mahantesh Belgi, DPD	1
127.	48	Personal file of Shri. M. Y. Chalawadi, AEE	1
128.	49	Personal file of Shri. Shankargouda M. Ingalagi, EA	1
129.	50	Personal file of Shri. K. Prabhakar Shet, EE	1
130.	51	Personal file of Shri. Mullai. Muhilan. M. P., I.A.S., DPD	1

KUIDFC - NKUSIP Divisional Office, Belagavi

List of Files – CORRESPONDENCE

Section: ADMINISTRATION

Sl. No.	File No.	Subject of File Name	No of File
1.	1	Belagavi- Land Acquisition correspondence file	4
2.	2	Gokak - Land Acquisition correspondence file	1
3.	3	Nippani - Land Acquisition correspondence file	1
4.	4	Rabakavi-Banahatti - Land Acquisition correspondence file	1
5.	5	Jamakhandi - Land Acquisition correspondence file	1
6.	6	Ilkal - Land Acquisition correspondence file	1

7.	7	Badami - Land Acquisition correspondence file	1
8.	8	General Correspondence file towards Belagavi, City Corporation	1
9.	9	General Correspondence file towards Gokak, City Municipal Council	1
10.	10	General Correspondence file towards Nippani, City Municipal Council	1
11.	11	General Correspondence file towards Rabakavi-Banahatti, City Municipal Council	1
12.	12	General Correspondence file towards Jamakhandi, City Municipal Council	1
13.	13	General Correspondence file towards Ilkal, City Municipal Council	1
14.	14	General Correspondence file towards Badami Town Municipal Council	1
15.	15	Meeting Proceeding and other instructions issued by Higher authority	1
16.	16	Quotation for supply of 5 KVA online UPS System for the Program Consultants at Belgaum	1
17.	17	25 Towns of North Karnataka Infrastructure Program under R. T. I	5
18.	18	ADB assist NKUSIP – IEC (File with SDO)	1
19.	19	Application received for appointments	1
20.	20	Meeting Agenda & Proceedings of Regional Office	1
21.	21	KUIDFC-NKUSIP, Divisional Office at Belgaum – Attendance Set file	1
22.	22	All ULB STP Land Status Regarding	1
23.	23	Resolution of Concept Report	1
24.	24	Proceedings of the Review Meeting Convened by Deputy Project Director, KUIDFC-NKUSIP, Divisional Office Belgaum File	1
25.	25	Assets / Furniture	3
26.	26	Casual Leave file	6
27.	27	Circular File (File with AS)	1
28.	28	Accounts Superintend agreement File	2
29.	29	Office Order file	1
30.	30	LAQ submissions	1
31.	31	Office Vehicle No: KA 01- ME 5178	1
32.	32	Employment file (Contract Employees)	5
33.	33	Establishment file	4
34.	34	General file	2
35.	35	Divisional office and NKUSIP, Cells – Office boy and Security Guard file	2
36.	36	Staff details	2
37.	37	Divisional office Staff Biometric Attendance file	1
38.	38	Quotation for NKUSIP Cells Vehicle file	4
39.	39	Monthly report of Land Acquisition	
40.	40	Protocol correspondence file	1
41.	41	Contract Employees - Annual performance report (APR)	3
42.	42	CSS & RE Attendance	3
43.	43	Video conference	1
44.	44	Seminar / Training	1

45.	45	Computer maintenance	1
46.	46	Monthly disposal of files	1
47.	47	Notice	1
48.	48	Deputation Employees CR	2
49.	49	Circular	1
50.	50	Election	1
51.	51	Generator (UPS)	1
52.	52	Account Superintendent Agreement	1
53.	53	Tour Programme	1
54.	54	Contractor Employees 6 th pay commission	1
55.	55	Assemble	1
56.	56	Biometric machine correspondence file	1
57.	57	Stationary	1
58.	58	Employees welfare Scheme / Special Gift	1
59.	59	Nagarabhivrudhi Suddhi Darpan	1
60.	60	Contractor file of Shri. V. S. Patil.	1
61.	61	ADB assisted NKUSIP Project -3- Review of 4 th tranche preparedness for heritage based development	1
62.	62	Deputy Project Director, Proceedings of meeting file	1
63.	63	DSP meeting file	1
64.	64	ESCROW Accounts.	1
65.	65	All ULB works progress report file	1
66.	66	NKUSIP Cells Contract Employees Attendance	2
67.	67	Monthly Expenditure of office NKUSIP, Belagavi	1
68.	68	Span Consultants file	1
69.	69	Reimbursement file of Medical	1
70.	70	Attendance sheet of programme consultants (Span)	1
71.	71	Manpower Agency file of (Office Boy) NKUSIP Cell Gokak	1
72.	72	Manpower Agency file of (Office Boy) NKUSIP Cell Nippani	1
73.	73	Manpower Agency file of (Office Boy) NKUSIP Cell Rabakavi-Banahatti	1
74.	74	Manpower Agency file of (Office Boy) NKUSIP Cell Jamakhandi	1
75.	75	Manpower Agency file of (Office Boy) NKUSIP Cell Ilkal	1
76.	76	Manpower Agency file of (Office Boy) NKUSIP Cell Badami	1
77.	77	Manpower Agency file of (Security Guard) NKUSIP Cell Nippani	1
78.	78	Manpower Agency file of (Data Entry Operator) NKUSIP Division office Belagavi	1
79.	79	Manpower Agency file of (Data Entry Operator) NKUSIP Cell Rabakavi-Banahatti	1
80.	80	O.S. No: 19/2015	2
81.	81	W. P. No: 14760/2012	4
82.	82	W. P. No: 81897/2013	1
83.	83	Court Case Status report of Ilkal ULB	1

84.	84	Notice U/Sec. 80(i) CPC R/W Sec. 284	1
85.	85	W. P. No: 10563/2014	1
86.	86	M. A. No: 2/2013	1
87.	87	Court case status report of Nippani ULB	1
88.	88	Termination file of M/s. Tapi (Contract termination case Nippani W/S)	1
89.	89	W. P. No: 110269/2015	1
90.	90	W. P. No: 82867/2013	1
91.	91	Rabakavi-Banahatti Court file of Contract Termination case	1
92.	92	O. S. No: 143/2013	1+1
93.	93	Vehicle No: KA 01 ME 5178	1
94.	94	Manpower Agency file of (Data Entry Operator) NKUSIP Cell Badami	1
95.	95	Xerox Machine correspondence	1
96.	96	Vehicle No: KA 01 MF 8271	1
97.	97	Contingent Expenditure file	1
98.	98	Ilkal Court Case OS No. 95/2016	1

KUIDFC - NKUSIP Divisional Office, Belagavi

List of Files – CORRESPONDENCE

Section: **CDP**

Sl. No.	File No.	Subject of File Name	No of File
1.	1	Head office letters Correspondence file	1
2.	2	Regional Office letters Correspondence file	1
3.	3	Division office letters Correspondence file	1
4.	4	City Municipal Council & NKUSIP letters Correspondence file	1
5.	5	Inwards	1
6.	6	Outwards	1
7.	7	Municipal reform status file	1
8.	8	IEC material file (Broachers, pamphlets & folders)	1
9.	9	IEC - Wall writing file	1
10.	10	Furniture procurement & supply to INGOs file	1
11.	11	Computers & Zerox procurement & supply to INGOs file	1
12.	12	SPAN - letters Correspondence file (SNCL- Project consultants)	1
13.	13	APEX NGO letters Correspondence file	1

14.	14	INGOs letters Correspondence file	1
15.	15	Meetings file	1
16.	16	INGOs changes of personnel (All towns) file	1
17.	17	Quarterly Bills - INGO - Gokak Town file	1
18.	18	R&R - STP land Acquired, out rate purchased & Govt. Land details file	1
19.	19	R&R - APs compensation and subsistence allowance file	1
20.	20	SASSMR details file	1
21.	21	Social safeguard compliance -Annexure - 3 file	1
22.	22	Quarterly Bills - INGO - Gokak Town file	1
23.	23	Quarterly Bills - INGO - Nippani Town file	1
24.	24	Quarterly Bills - INGO - Rabakavi Banahatti Town file	1
25.	25	Quarterly Bills - INGO - Jamkhandi Town file	1
26.	26	Quarterly Bills - INGO - Ilkal Town file	1
27.	27	Quarterly Bills - INGO - Badami Town file	1
28.	28	Implementation of CDP- Training (Budgeted) - Gokak Town file	1
29.	29	Implementation of CDP- Training (Budgeted) - Nippani Town file	1
30.	30	Implementation of CDP- Training (Budgeted) - Rabakavi Banahatti Town file	1
31.	31	Implementation of CDP- Training (Budgeted) - Jamkhandi Town file	1
32.	32	Implementation of CDP- Training (Budgeted) - Ilkal Town file	1
33.	33	Implementation of CDP- Training (Budgeted) - Badami Town file	1
34.	34	Appointment of New NGO's	1

KUIDFC - NKUSIP Divisional Office, Belagavi

List of Files

Section: TECHNICAL

Sl. No.	File No.	Subject of File Name	No of File
1.	1	Meeting Proceeding and other Instruction Issued by Higher Authority Vol-I & Vol-II, III.	1
2.	2	Span Consultants File (Deliverable Bills)- Vol-I & Vol-II	2
3.	3	Details Submitted to RO/CO KUIDFC Bangalore.	1
4.	4	32. Improvement State highways linking Badami, Aihole and Pattadakal	1
5.	5	Resolution of Concept report File (14)	4
6.	6	Circular File (1 st Vol-1) & Vol-II not found. (15)	1

7.	7	Socio-Economic Survey Schedule Details.(16)	1
8.	8	Inspection Note File	1
9.	9	Sewage and Water Samples File (20)	1
10.	10	Gemini Communication Ltd. (Quotation under Providing Interior to the NKUSIP Divisional Office & Programme Consultants Office at Belgaum (Net Working -LAN) (21)	1
11.	11	Meeting Proceeding and other Instruction Issued by Higher Authority Vol-I & Vol-II, III. (24)	1
12.	12	Span Consultants File (Deliverable Bills)- Vol-I & Vol-II (25)	2
13.	13	Inception Report (3 letters only). (30)	1
14.	14	Topographical Survey File (7 ULB's) (31)	1
15.	15	Weekly and Monthly Progress Report (for Span Consultants) (32)	1
16.	16	Concept Report. Procurement and Installation of Bulk Flow Meters. (33)	1
17.	17	District Level Project Steering Committee Belgaum District. (34)	1
18.	18	District Level Project Steering Committee Bagalkot District.(35)	1
19.	19	NKUSIP-KMRP under – Street Lighting Details. (36)	1
20.	20	Variation format File (37)	
21.	21	Karnataka Slum Clearance Board & Karnataka State Pollution Control Board File Vol-I & Vol-II.(38)	2
22.	22	Soil Investigation Works and Laboratory Tests. [Span Bills 7 ULB's] (39)	1
23.	23	General File (7 ULBs).(40)	1
24.	24	Format File (41)	1
25.	25	Monthly Progress report File (42)	1
26.	26	15 KVA Shree Nidhi Electrical Contractor File (43)	1
27.	27	Formats File Vol-II (45)	1
28.	28	Meeting Proceedings File Vol-II (47)	1
29.	29	Meeting Proceedings File Vol-IV. (48)	1
30.	30	General File. (49)	4
31.	31	Contract File Vol I- Nippani Water Supply. (50)	1
32.	32	Contract File Vol II- Nippani Water Supply. (51)	1
33.	33	Contract File Vol - VII- Nippani Water Supply. (52)	7
34.	34	Approved and Finance Progress File(Mile stone) (53)	1
35.	35	Approved material test File Nippani Water Supply. (54)	1
36.	36	PIAC and Electrical File Nippani Water Supply. (55)	2
37.	37	24X7 Nippani O&M report File+Vo-I&II (56)	1
38.	38	Time Extension File Nippani Water Supply. (57)	1
39.	39	Weekly report File Vol – I (58)	3
40.	40	Weekly report File Vol - II & III Nippani Water Supply. (59)	1

41.	41	Nippani Sewerage and Sanitation File Vol-I & Vol -II. (60)	2
42.	42	Bid documents File Vol-I Nippani Water Supply. (61)	1
43.	43	24X7 Nippani O&M report File+Vol-I. (62)	2
44.	44	Time Extension File Nippani Water Supply. (63)	1
45.	45	Weekly report File Badami. (65)	3
		Weekly report File Vol – I- - Badami. (65)	1
46.	46	Time Extension File - Badami. (66)	1
47.	47	Contract files Vol- X Ilkal UGD. (68)	10
48.	48	QAP /PIAC- Ilkal UGD. (69)	1
49.	49	Approved work programme- Ilkal UGD. (70)	1
50.	50	Test report- Ilkal UGD. (71)	1
51.	51	General file Vol –I, II- Ilkal UGD, Circular file (72)	1
52.	52	Weekly progress report- Ilkal UGD. (73)	1
53.	53	LD/Time extension- Ilkal UGD. (74)	1
54.	54	Thickness Brick Manhole - Ilkal UGD. (76)	1
55.	55	Sucking and jetting machine - Ilkal UGD. (77)	1
56.	56	Third party inspection. (78)	1
57.	57	Contract files Vol-I,Water Supply (24X7) vol-IV (79)	1
58.	58	24X7 Water Supply- Ilkal Vol- XIV (81)	14
59.	59	Gokak Water Supply contract File -Vol-I, II(24X7). (82)	2
60.	60	Gokak Water Supply contract File -Vol-II, III, IV & V (83)	5
61.	61	PIAC & QAP File- VolII Gokak Water Supply (84)	1
62.	62	Approved Gokak Water Supply work programme & QAP Vol- I (85)	1
63.	63	Material testing report File Gokak Water Supply (86)	1
64.	64	3rd party Inspection report & Invoices(IRS) (87)	3
65.	65	Weekly progress report File- Gokak Water Supply Vol-I& II (88)	2
66.	66	Land Acquisition File (ULB Commercial land) (89)	1
67.	67	Rabkavi - Banahatti UGD contract File Vol- VII (90)	7
68.	68	PIAC & QAP File- Rabkavi - Banahatti UGD. (91)	1
69.	69	Material testing report File Rabkavi - Banahatti UGD. (92)	1
70.	70	Weekly progress report File Vol-I&II of Rabkavi - Banahatti UGD (93)	2
71.	71	Approved work programme File Vol- I of Rabkavi - Banahatti UGD. (94)	1
72.	72	Bid Rabkavi- Banahatti File (95)	1
73.	73	Gokak UGD Contract File Vol-I (96)	1
74.	74	Gokak UGD Contract File Vol- VII (97)	7
75.	75	PIAC & QAP File Gokak UGD Vol-I & II (98)	2
76.	76	Material testing report File Gokak UGD. (99)	1
77.	77	Weekly progress report File Gokak UGD Vol-I & II (100)	2
78.	78	Contract files Vol-VIII - Jamkhandi UGD. (101)	8

79.	79	QAP /PIAC- Jamkhandi UGD. (102)	1
80.	80	Lake Development- Jamkhandi UGD. (103)	2
81.	81	Approved work programme - Jamkhandi UGD. (104)	1
82.	82	Material Testing- Jamkhandi UGD. (105)	1
83.	83	General file Vol –II (106)	2
84.	84	Weekly progress report Vol-I,II & III- - Jamkhandi UGD.. (107)	2
85.	85	Bid document file- Jamkhandi UGD. (108)	1
86.	86	LD/Time extension- Jamkhandi UGD. (109)	1
87.	87	Teachers Colony- Jamkhandi UGD. (110)	1
88.	88	Variation- Jamkhandi UGD. (111)	1
89.	89	Sewerage and Sanitation Nippani (UGD). (112)	1
90.	90	3 rd & 4 th Tranche File. (113)	1
91.	91	Over Lapping road File. (114)	1
92.	92	Road Badami. (115)	1
93.	93	DPD Slum File – New (116)	1
94.	94	Environmental File. (117)	1
95.	95	ADB Proceedings. (118)	1
96.	96	General File- Ilkal UGD. (119)	1
97.	97	Urban Road Ilkal. (120)	1
98.	98	Monthly Report File Sep-Vol-II. (122)	2
99.	99	Monthly Report File Nov-12. (123)	1
100.	100	LAQ Notes Meeting Notices and Proceedings File. (124)	1
101.	101	Monthly Report File (Oct-2012). (225)	1
102.	102	Unauthorized File. (127)	1
103.	103	Called tender News Papers (128)	1
104.	104	Ilkal 24X7 Water Supply Vol-XIV (130)	14
105.	105	Tour Badami (131)	1
106.	106	Heritage Badami. (132)	1
107.	107	Badami Bid document File – 1No (134)	1
108.	108	Ilkal UGD- Approved Milestone File. (135)	1
109.	109	CMC Overlapping – Works list. (136)	1
110.	110	UGD works Timeline file. (137)	2
111.	111	Fire and Emergency Service Ltd. (138)	1
112.	112	EC & TC meeting proceedings file (140)	1
113.	113	D.O letter file (141)	1
114.	114	Weekly file of labour Vol-1 (142)	1
115.	115	PIAC utilization file (145)	1

116.	116	Environmental report safe guards reports (146)	1
117.	117	Monthly disbursement target -2015-16 (147)	1
118.	118	24X7 Gokak water supply QAP/PIAC (148)	1
119.	119	Monthly progress report file- Belagavi & Bagalkot (149)	1
120.	120	24X7 Nippani water supply QAP/PIAC (150)	1
121.	121	24X7 Ilkal weekly progress report (151)	1
122.	122	Permission from line agencies (152)	1
123.	123	QPR file- 2013 (153)	1
124.	124	Weekly target & Achievements from 24.01.2014 (154)	1
125.	125	GIT file (155)	1
126.	126	LAQ file (156)	1
127.	127	E- Procurement details file (157)	1
128.	128	Physical & Financial progress & monthly progress review meeting complained (158)	1
129.	129	24X7 Ilkal material test reports (159)	1
130.	130	24X7 Ilkal water supply & QAP file-I, II, & III (160)	3
131.	131	24X7 Ilkal Water supply QAP (161)	2
132.	132	Jamakhandi Lake weekly progress report review meetings (163)	1
133.	133	Jamakhndni lake development lake development work material test report (164)	1
134.	134	Jamakhndni lake development lake development PIAC & work programme (165)	1
135.	135	24X7 Ilkal W/S third party inspection reports (166)	1
136.	136	DPD inspection notes file (168)	1
137.	137	Jamakahndni Municipal Council – Saving if work (169)	1
138.	138	UIDSSMJ- Scheme check list (170)	1
139.	139	Slum Development works (02GKK06) Gokak cell (171)	1
140.	140	Slum Development works (02ILK06) Ilkal cell (172)	1
141.	141	Slum Development works (02NPN06) Nippani cell (173)	1
142.	142	Slum Development works (02RBK06) R&B cell (174)	1
143.	143	Slum Development works (02JKD06) Jamakhandi cell (175)	1
144.	144	Slum Development works (02BDM06) Badami cell (176)	1
145.	145	24X7 for Ilkal WS Technical Auditor (178)	1
146.	146	24X7 for Ilkal WS power supply (179)	2
147.	147	M/S Civil Aid Technoclinic Ltd. Bangalore (180)	1
148.	148	Pending Issues daily progress report- I &II (182)	2
149.	149	Ilkal UGD PIAC/QAP UPL ltd- V-1 & II (183)	2
150.	150	Ilkal 24X7 WS providing SCADA System (184)	1
151.	151	Correspondence to T.L (185)	1

152.	152	Urban Roads Ilkal (186)	1
153.	153	Weekly progress meetings report (187)	1
154.	154	Badami Urban Roads (188)	1
155.	155	R.O meeting proceedings (189)	1
156.	156	Meeting proceedings HO RO & 24X7 (190)	1
157.	157	Dn. Office meeting proceedings (191)	3
158.	158	D.C correspondence file (192)	1
159.	159	Ilkal UGD Retendering (193)	7
160.	160	Quality Assurance & standard specification (194)	1
161.	161	Internal conference- solid waste management (195)	1
162.	162	Status reports of Belagaum package-II (196)	1
163.	163	Bid- documents file sewerage & sanitation (197)	1
164.	164	Electrical- Badami abhram Infra Pvt Ltd (198)	1
165.	165	ಲೋಕ ಅದಾಲತ್ (199)	1
166.	166	General & Timeline for T, T-2 & T-3 (200)	1

KUIDFC-NKUSIP Division Office, Kalaburagi

Sl. No.	File No.	Subject of the Files (English)
I	<u>Legal Matter</u>	

1	No.KUIDFC/NKUSIP/DO/Gulb/LM/01	Gulbarga UGD Court Case file 1.OS.No.202/2012
2	No.KUIDFC/NKUSIP/DO/Gulb/LM/02	Gulbarga UGD Court Case file 2. OS No. 88/2013. 3.Misc No.9/2015
<u>II</u>	<u>General Matter</u>	
3	No.KUIDFC/NKUSIP/DO/Gulb/LAQ/LC Q/03	LAQ/LCQ reply file.
<u>III</u>	<u>RTI</u>	
4	No.KUIDFC/NKUSIP/DO/Gulb/RTI/01	RTI Act-2005 file monthly report
5	No.KUIDFC/NKUSIP/DO/Gulb/RTI- yearly/02	RTI Act-2005 Yearly report file.
6	No.KUIDFC/NKUSIP/DO/Gulb/RTI-03	The information asked by Mr.Alla Perireddy under RTI act-2005 file.
<u>IV</u>	<u>Land Acquisition</u>	
7	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/01	Land acquisition for establishment of STP at Bidar land of Goranalli B village Sy.No.23,25 & 25 -18/12/2009
8	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/02	LAQ for water treatment plant at Bidat of Malachapur village
9	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/05	Funds provided by KUIDFC-NKUSIP for land acquisition purpose-utilization certificate-regarding.
10	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/06	Land Acquisition for Mahanagar Palike Kalaburagi for constructions of SBR-STP.
11	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/07	Land Acquisition for CMC Yadgir constructions of New STP.
12	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/10	Land Acquisition for CMC Bidar for water supply Project writte pitation in superim court WP No.80289 to 297/2011 Pandarinath and others.
13	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/12	Details for Land Acquisition scheduled reports.
14	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/13	Land Acquisition for CMC Bidar for drinking water supply Project in Malchapur village Sy.No.132 WP No.82300/2011 by Vijayakumar and others.
15	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/14	Land Acquisition for CMC Yadgir for UGD project WP No.84308-312/2012 by Smt.Budemma and others of M Hosahalli village

16	No.KUIDFC/NKUSIP/DO/Gulb/Land Acquisition/18	Land acquisition cases Benefisheries fund utilization certificates details.
<u>V</u>	<u>Establishment</u>	
17	No.KUIDFC/NKUSIP/DO/Admn/2016-17/3	Mothly report of Vacany file
18	No.KUIDFC/NKUSIP/DO/Admn/2016-17/4	File of Casual Leave 2017
19	No.KUIDFC/NKUSIP/DO/Admn/2016-17/5	Reniwal of services of contract basis office staff
<u>VI</u>	<u>Technical Matter</u>	
20	No.KUIDFC/NKUSIP/DO/TECH/Tourism/2016-17/01	UGD Gulbarga
21	No.KUIDFC/NKUSIP/DO/TECH/Tourism/2016-17/02	Toilet Block at Buddha Vihar Gulbarga
22	No.KUIDFC/NKUSIP/DO/TECH/UGD SBR-STP/2016-17/03	Construction of SBR-STP at Gulbarga
23	No.KUIDFC/NKUSIP/DO/TECH/Tourism/2016-17/04	Construction of Toilet Block at KBN Dargha Premises at Gulbarga
24	No.KUIDFC/NKUSIP/DO/TECH/Tourism/2016-17/05	Hiratage Development
25	No.KUIDFC/NKUSIP/DO/TECH/WS/2016-17/06	Improvement to Water Supply System to Yadgir City
26	No.KUIDFC/NKUSIP/DO/TECH/UGD/2016-17/09	Yadgir UGD
27	No.KUIDFC/NKUSIP/DO/TECH/Slum Imp/2016-17/10	Slum Improvement Works in Shahabad
28	No.KUIDFC/NKUSIP/DO/TECH/WS/2016-17/11	Shahabad Water Supply
29	No.KUIDFC/NKUSIP/DO/TECH/WS/2016-17/12	24x7 Water supply
30	No.KUIDFC/NKUSIP/DO/TECH/Bulk WS/2016-17/14	Bulk Water Supply
31	No.KUIDFC/NKUSIP/DO/TECH/Dist System/2016-17/15	Distribution System
32	No.KUIDFC/NKUSIP/DO/TECH/UGD/2016-17/16	UGD
33	No.KUIDFC/NKUSIP/DO/TECH/Tourism/2016-17/17	Tourism Work
34	No.KUIDFC/NKUSIP/DO/TECH/Khandak/2016-17/18	Khandak Work
35	No.KUIDFC/NKUSIP/DO/TECH/Addnl UGD/2016-17/19	UGD (Additional)
36	No.KUIDFC/NKUSIP/DO/TECH/WS/2016-17/20	24x7 Water Supply Bidar
37	No.KUIDFC/NKUSIP/DO/TECH/WS/2016-17/21	Water Supply works in Basavakalyan
38	No.KUIDFC/NKUSIP/DO/TECH/F&ES Qrt/2016-17/22	Fire Quarters in Basavakalyan

39	No.KUIDFC/NKUSIP/DO/TECH/Slum Imp/2016-17/23	Slum works in Basavakalyan
40	No.KUIDFC/NKUSIP/DO/TECH/PC/2016-17/26	RHDHV Staff file
41	No.KUIDFC/NKUSIP/DO/TECH/Ex.Ph/2016-17/27	Execution Phase
42	No.KUIDFC/NKUSIP/DO/TECH/Deliverable/2016-17/28	Deliverable file
43	No.KUIDFC/NKUSIP/DO/TECH/T.G.S/2016-17/29	Topographic Survey
44	No.KUIDFC/NKUSIP/DO/TECH/3rd party/2016-17/32	Third Party file
45	No.KUIDFC/NKUSIP/DO/TECH/Circular/2016-17/33	Circular file
46	No.KUIDFC/NKUSIP/DO/TECH/Proce/2016-17/34	Proceedings file
47	No.KUIDFC/NKUSIP/DO/TECH/Visit report/2016-17/35	DPD visit report
48	No.KUIDFC/NKUSIP/DO/TECH/N.P/2016-17/38	News Paper cutting file
49	No.KUIDFC/NKUSIP/DO/TECH/2016-17/40	DO, Letters file
VIII	Accounts Section	
50	No.KUIDFC/NKUSIP/DO/AB/2016-17/1	Release payments to DHV Vol-II
51	No.KUIDFC/NKUSIP/DO/AB/2016-17/3	Entitlements to Employees of KUIDFC
52	No.KUIDFC/NKUSIP/DO/AB/2016-17/4	Delegation of admin and financial powers to DPD
53	No.KUIDFC/NKUSIP/DO/AB/2016-17/6	Correspondence with DHV Gulbarga Vol-I
54	No.KUIDFC/NKUSIP/DO/AB/2016-17/7	Correspondence with DHV Vol-II
55	No.KUIDFC/NKUSIP/DO/AB/2016-17/10	GPF correspondence
56	No.KUIDFC/NKUSIP/DO/AB/2016-17/11	Circular and orders relating to payment issues for work bills and consultant bills
57	No.KUIDFC/NKUSIP/DO/AB/2016-17/14	Pawand security services Dharwad
58	No.KUIDFC/NKUSIP/DO/AB/2016-17/16	Contribution 10% file
59	No.KUIDFC/NKUSIP/DO/AB/2016-17/17	Specimen signature or ULB and CTC's related file
60	No.KUIDFC/NKUSIP/DO/AB/2016-17/18	Pawan security services agreement
61	No.KUIDFC/NKUSIP/DO/AB/2016-17/19	Furnitures File 2014-15
62	No.KUIDFC/NKUSIP/DO/AB/2016-17/20	Physical verification file
63	No.KUIDFC/NKUSIP/DO/AB/2016-17/21	Furnitures for NKUSIP-Cell offices File
64	No.KUIDFC/NKUSIP/DO/AB/2016-17/25	Internal Audit Reports
65	No.KUIDFC/NKUSIP/DO/AB/2016-17/26	Contractors all risk insurance policy
66	No.KUIDFC/NKUSIP/DO/AB/2016-17/27	Opening of bank accounts in syndicate bank Gulbarga
67	No.KUIDFC/NKUSIP/DO/AB/2016-17/37	Office Orders

68	No.KUIDFC/NKUSIP/DO/AB/2016-17/41	Refund of deposit bills correspondence
69	No.KUIDFC/NKUSIP/DO/AB/2016-17/42	Quarterly returns of TDS file
70	No.KUIDFC/NKUSIP/DO/AB/2016-17/47	Release payments to the DHV & contractor bills from HO Bangalore against bills recommend by DPD
71	No.KUIDFC/NKUSIP/DO/AB/2016-17/49	Maintaince of monitoring of bank Guarantee
72	No.KUIDFC/NKUSIP/DO/AB/2016-17/58	Supply of diesel on credit bills from bhimalli petrol bunk
73	No.KUIDFC/NKUSIP/DO/AB/2016-17/62	Income tax assessment for -10-11
74	No.KUIDFC/NKUSIP/DO/AB/2016-17/63	Requirement funds file
75	No.KUIDFC/NKUSIP/DO/AB/2016-17/65	LPC and payslip file of officials
76	No.KUIDFC/NKUSIP/DO/AB/2016-17/66	Invoice(PWG form-12)
77	No.KUIDFC/NKUSIP/DO/AB/2016-17/69	Audit reports of AGM R/o Hubli and other
78	No.KUIDFC/NKUSIP/DO/AB/2016-17/71	Requirement fund file vol-II
79	No.KUIDFC/NKUSIP/DO/AB/2016-17/72	Circular and orders from HO /RO
80	No.KUIDFC/NKUSIP/DO/AB/2016-17/73	Annual compresive maintance service for the office equipments
81	No.KUIDFC/NKUSIP/DO/AB/2016-17/74	Bank reconsulation of SBM Gulbarga
82	No.KUIDFC/NKUSIP/DO/AB/2016-17/75	Approval for purchase of inverter cells others
83	No.KUIDFC/NKUSIP/DO/AB/2016-17/76	Bank account related correspondance
84	No.KUIDFC/NKUSIP/DO/AB/2016-17/79	Appointment of advocates and payment of fees
85	No.KUIDFC/NKUSIP/DO/AB/2016-17/80	GESCOM deposit and fees
86	No.KUIDFC/NKUSIP/DO/AB/2016-17/82	Vat assessment certificate file
87	No.KUIDFC/NKUSIP/DO/AB/2016-17/83	Others income tax for 2012-13
88	No.KUIDFC/NKUSIP/DO/AB/2016-17/87	DHV india Pvt Ltd., check list for relase of Execution phase bills
89	No.KUIDFC/NKUSIP/DO/AB/2016-17/88	Income tax file
90	No.KUIDFC/NKUSIP/DO/AB/2016-17/90	Quarterly TDS-2014-15
91	No.KUIDFC/NKUSIP/DO/AB/2016-17/91	Income Tax calculation 2014-15
92	No.KUIDFC/NKUSIP/DO/AB/2016-17/92	Form No.16 (Salary)-2013-14
93	No.KUIDFC/NKUSIP/DO/AB/2016-17/93	Form No.16A (TDS Agency)-2013-14
94	No.KUIDFC/NKUSIP/DO/AB/2016-17/94	Form No.16A (TDS Agency)-2012-13
95	No.KUIDFC/NKUSIP/DO/AB/2016-17/95	Quarterly TDS 2013-14
96	No.KUIDFC/NKUSIP/DO/AB/2016-17/96	Form No.16 (Salary)-2014-15
97	No.KUIDFC/NKUSIP/DO/AB/2016-17/97	TAN register file
98	No.KUIDFC/NKUSIP/DO/AB/2016-17/98	TDS Certificate file
99	No.KUIDFC/NKUSIP/DO/AB/2016-17/99	Income Tax calculation 2012-13

100	No.KUIDFC/NKUSIP/DO/AB/2016-17/100	Misc of accounts section
101	No.KUIDFC/NKUSIP/DO/AB/2016-17/101	H.R.Policy Approved file
102	No.KUIDFC/NKUSIP/DO/AB/2016-17/102	KUIDFC Employee ID card
103	No.KUIDFC/NKUSIP/DO/AB/2016-17/103	TDS-E-Filling
104	No.KUIDFC/NKUSIP/DO/AB/2016-17/104	NKUSIP office Add Furniture details
105	No.KUIDFC/NKUSIP/DO/AB/2016-17/113	Bank Reconciliation file
106	No.KUIDFC/NKUSIP/DO/AB/2016-17/114	Division office order file
107	No.KUIDFC/NKUSIP/DO/AB/2016-17/115	Division office correspondence file
108	No.KUIDFC/NKUSIP/DO/AB/2016-17/116	Cheque Returns file
109	No.KUIDFC/NKUSIP/DO/AB/2016-17/118	Grachity Nomienation file
110	No.KUIDFC/NKUSIP/DO/AB/2016-17/122	10% ULB contribution Yadgir
111	No.KUIDFC/NKUSIP/DO/AB/2016-17/123	10% ULB contribution Shahabad
112	No.KUIDFC/NKUSIP/DO/AB/2016-17/124	10% ULB contribution Bidar
113	No.KUIDFC/NKUSIP/DO/AB/2016-17/125	10% ULB contribution Basavakalyan
114	No.KUIDFC/NKUSIP/DO/AB/2016-17/126	10% ULB contribution Kalburagi
115	No.KUIDFC/NKUSIP/DO/AB/2016-17/127	Salary Certificate
116	No.KUIDFC/NKUSIP/DO/AB/2016-17/128	Head office and Regional office orders
117	No.KUIDFC/NKUSIP/DO/AB/2016-17/131	LPC and Appointment file
118	No.KUIDFC/NKUSIP/DO/AB/2016-17/132	SDO Division Dairy and sheet
119	No.KUIDFC/NKUSIP/DO/AB/2016-17/133	Computer consumable file
120	No.KUIDFC/NKUSIP/DO/AB/2016-17/137	Maheshwari printing press kalburagi
121	No.KUIDFC/NKUSIP/DO/AB/2016-17/138	Bidar cell office building rent
122	No.KUIDFC/NKUSIP/DO/AB/2016-17/145	xerox fax file
123	No.KUIDFC/NKUSIP/DO/AB/2016-17/146	Charge allowance correspondence file
124	No.KUIDFC/NKUSIP/DO/AB/2016-17/147	Basavakalyan AEE vehicle file
125	No.KUIDFC/NKUSIP/DO/AB/2016-17/148	Bidar AEE vehicle file
126	No.KUIDFC/NKUSIP/DO/AB/2016-17/151	Vehicle correspondence file
127	No.KUIDFC/NKUSIP/DO/AB/2016-17/153	EPF Vol-I & Vol-II
128	No.KUIDFC/NKUSIP/DO/AB/2016-17/154	Imprest Correspondence
129	No.KUIDFC/NKUSIP/DO/AB/2016-17/155	TA Bill Advance

130	No.KUIDFC/NKUSIP/DO/AB/2016-17/156	Division office Vehicle correspondance
131	No.KUIDFC/NKUSIP/DO/AB/2016-17/158	B.S.Tours and travels Kalburgi
132	No.KUIDFC/NKUSIP/DO/AB/2016-17/159	Stagivation increment
133	No.KUIDFC/NKUSIP/DO/AB/2016-17/160	Medical reimbursement
134	No.KUIDFC/NKUSIP/DO/AB/2016-17/161	Correspondance of NKUSIP Cell Basavaklyan
135	No.KUIDFC/NKUSIP/DO/AB/2016-17/162	Correspondance of NKUSIP Cell Bidar
136	No.KUIDFC/NKUSIP/DO/AB/2016-17/163	Correspondance of NKUSIP Cell Yadgir
137	No.KUIDFC/NKUSIP/DO/AB/2016-17/164	Correspondance of NKUSIP Cell Shahabad
138	No.KUIDFC/NKUSIP/DO/AB/2016-17/165	Correspondance of NKUSIP Cell Gulbarga

KUIDFC - NKUSIP Divisional Office, Ballari

List of Files

Accounts Section File-2014-15

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1	1	Telephone connections for Office and Officer's Quarters File.	
2	2	Office Electricity Bill File.	
3	3	Bio-Metric Attendance	
4	4	Co-operative whole sale committee Ballari centre.	
5	5	Professional tax	
6	6	Supply of Furniture form Head Office	
7	7	Compliance Report	
8	8	Service Tax	
9	9	PF file for Contract Employee's	
10	10	Misc bills	
11	11	BG SPML	
12	12	Stationary Supply File.	
13	13	Furniture Details	
14	14	Postal Stamp File	

15	15	Monthly Accpunts Report	
16	16	Accounts Payment	
17	17	H R Policy approved file.	
18	18	Syndicate Bank Statement	
19	19	Syndicate bank.	
20	20	Employee's Salary file for Cell & Division office.	
21	21	Accounts Circular file	
22	22	IT form-16	
23	23	TDS form-16A	
25	25	IT form-16 2013-14	
26	26	Reminders by DPD,DO Ballari.	
27	27		
28	28	Advertisement Bill Hosapete	
29	29	Advertisement Bill Ballari	
30	30	Office Rent Payments towards BUDA office.	
31	31	DIC Tender notification	
32	32	Ballari NKUSIP ADB Cell office	
33	33	Advertisement Bill Raichur	
34	34	Ballari NKUSIP ADB Cell office Vehicle Rent	
35	35	Medical Bill Payments.	
36	36	Advertisement Bill Sindhanur	
37	37	Raichur NKUSIP ADB Cell office Vehicle Rent	
38	38	Chamarajanagar NKUSIP ADB Cell office Vehicle Rent	
39	39	BG's of all Cells	
40	40	EE, DO Ballari Vehicle Rent	
41	41	NKUSIP ADB Cell office Vehicle Rent	
42	42	Ballari NKUSIP ADB Cell office Vehicle Rent	
43	43	NKUSIP ADB Cell office Vehicle Rent	
44	44	DPD Ballari, Govt., Vehicle no :KA 01 M E5174.	
45	45	BUDA Rent file-2	
46	46	NKUSIP ADB Cell office Admin Circular	
47	47	Advertisement Bill Gangavathi.	
48	48	RM DO, Ballari Vehicle Rent file.	
49	49	Staff Vacancy	
50	50	Advertisement Bill Koppal	
51	51	Xerox Machine File.	
52	52	Performance Report for Contract Basis Staff,	
53	53	GPF ,KGID and GIS Challan 2011-13-V-1	

54	54	Bank Pass Sheet 31.10.2013	
55	55	Fund Requirement 2014-15.	
56	56	TDS Challan IT 2014-15	
57	57	Repaymet of Imp rest advance,	
58	58	TA bill file	
59	59	NGO bills	
60	60	IT 01.04.2014-31.03.2015 AY 2015-16.	
61	61	GPF ,KGID and GIS Challan 2011-13-V-2	
62	62	Pay Bills 2011-2012-V-2	
63	63	Outsource Salaries payment v-2 Sainik Welfare Society, Bengaluru/	
64	64	Fund received from Head Office v-2	
65	65	Pay Bills 2011-2012-V-2	
66	66	Sainik Welfare Society, Bengaluru v-2 Sept-2014	
67	67	Staff's Salary and Dept., Allowances	
68	68	TDS Challan IT 2014-15 v-1	
69	69	Fund released NKUSIP Cell v-1. 2010-upto-2014.	
70	70	Fund requirement v—2010 from 19.06.2014.	
71	71	Sainik Welfare Society Bengaluru Salary Payment 2011- upto 2013	
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72	72	Civil Aid File	
73	73	Taxi hire File Arif Shahin Ballari.	
74	74	Taxi hire File Sugurappa, Raichur	
75	75	Taxi hire File Shashikanth, Sindhanur	
Accounts Files for the Year 2016-17			
76	76	April-2016 to March -2017 Daily Vocher file Month wise	
77	77	April-2016 to March -2017 Pay bill files	
78	78	IT Form no:16 Financial year 2016-17 file	
79	79	Deliverable bills of M/s SNC. Lavalin file	
80	80	Execusion Phase bill file of M/s SNC lavalin	
81	81	6 th Pay Commission file of contract employees fixation of pay.	

KUIDFC - NKUSIP Divisional Office, Ballari

List of Files

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1	1	S.Gopinath A.E.E	Personnel File
2	2	S. Ramesh A.E.E	Personnel File
3	3	M.Kannur A.E.E	Personnel File
4	4	N.Raju DPD	Personnel File
5	5	Srinivas Rao AEE	Personnel File
6	6	Srimati Khaja Nafeeza Special Tahashildar	Personnel File
7	7	D Amreshappa Accounts Superintendent Sindhanur	Personnel File
8	8	S H Haleshappa AE	Personnel File
9	9	G N Shivamurthy, DPD	Personnel File
10	10	M R Shivakumar, EE	Personnel File
11	11	R F Kareem Khan, AEE	Personnel File
12	12	Mahesh Kalal, AEE	Personnel File
13	13	M LakshmanSing, Tahashildar	Personnel File
14	14	M C Satyaprakash, AEE	Personnel File
15	15	A Fazul Rehman, AEE	Personnel File
16	16	R Rajashekhar, AE	Personnel File
17	17	Khaza Hussain, AS	Personnel File
18	18	Udaysing, AEE	Personnel File
19	19	Mahantesh Biligi, DPD	Personnel File
20	20	Padmanabha Reddy, AE	Personnel File
21	21	S Madhavacharya s Joshi, EA	Personnel File
22	22	KhazaSaheb AEE NKUSIP Cell, Sindhanur	Personnel File
23	23	R Lokanath,AEE	Personnel File
24	24	R S Dfedar, AEE	Personnel File
25	25	S Y Ganiger, EE	Personnel File
26	26	ShekIqbal, AEE	Personnel File
27	27	V K Tabanna AS	Personnel File
28	28	C Krishnamurthy, EE	Personnel File
29	29	G R Penchalaiah, AS	Personnel File

30	30	Narasimhamurthy, AS	Personnel File
31	31	R Krishna,AEE	Personnel File
32	32	Ramappa, AEE	Personnel File
33	33	Mallikarjuna Kustaggi, EE	Personnel File
34	34	Veer Shankar Reddy, RM	Personnel File
35	35	K V Sadashivaiah, AS	Personnel File
36	36	V B Koppad, AEE	Personnel File
37	37	D S Madhusudhan, AEE	Personnel File
38	38	M Y Gadankere	Personnel File
39	39	CDS Resignation File	
40	40	Implementation of NGO File	
41	41	Hampi Utsava 2007	
42	42	Misc Files	
43	43	Staff Recruitment NKUSIP	
44	44		
45	45	CRS	
46	46	PA to DPD	
47	47	Temporary Tour Programme	
48	48	NKUSIP Project	
49	49	Staff	
50	50	Hampi Heritage	
51	51	PWD Quarters Rent	
52	52	Approval	
53	53	Appointment on Contra tract basis	
54	54	ID & IP work shop	
55	55	Weekly Progress report	
56	56	10% Contribution/2008-09	
57	57	10% Contribution Fire & Emergency Services	
58	58	Identifying the up gradation	
59	59	N Raju DPD LIC File	
60	60	Accountants Super dent	
61	61	Handing over of files pertaining to 13 ULB's	
62	62	Span Installation UPS	
63	63	Providing and Fixing of	
64	64	Land Aquisition File Chamarajanagar	
65	65	Land Aquisition File Raichur	
66	66	Land Aquisition File Ballari	
67	67	Land Aquisition File Hosapete	
68	68	Land Aquisition File Sindhanur	

69	69	Land Aquisition File Koppal	
70	70	Land Aquisition File Sindhanur	
71	71	1) AEE Chamarajanagara 2) AEE Koppal	
72	72	Last Payment Letters.	
73	73	Land Aquisition File Gangavathi	
74	74	RTI 2005 Monthly report by SPID to Public	
75	75	Furniture's and Computers for ULB'S	
76	76	Under NKUSIP project Preliminary Action Plan Quarterly report	
77	77	Training File	
78	78	Furniture's	
79	79	Outsource staff file	
80	80	Comp odium supplement	
81	81	DSR	
82	82	Sainik Welfare Co-oparetive Society.	
83	83	Work Progress Review 2010-11	
84	84	Office Furniture Files	
85	85	Outsource Staff's file	
86	86	Span Consultancy Ballari	
87	87	Appointment of Junior Executive Engineer.	
88	88	Computers for NKUSIP Cell	
89	89	RTI File	
90	90	Manager Charge File	
91	91	Computer Printer and Scanners from Head Office File.	
92	92	Status of Officers Working in Ballari	
93	93	R S Khaza Mouinuddin AEE/EE V-1&2	
94	94	Meeting Proceedings Head Office Bengaluru.	
95	95	S Mohammed Gouse, AEE ADB Cell Ballari.	
96	96	H R Police File	
97	97	Topgraphical Survey V-1&2	
98	98	Regarding NKUSIP SFC 10% Contribution File.	
99	99	SNC Pvt., Ltd, Team Travel File.	
100	100	Gift File	
101	101	NKUSIP Staff CR File	
102	102	Ballari	
103	103	KUIDFC Division Office Staff CL File.	
104	104	G N Shivamurthy CR's	

105	105	Deepavali Festival Offer File	
106	106	KMRP	
107	107	DA Offer File	
108	108	Contract Basis Staff's file V-2	
109	109	Staff/Officer's Monthly Statement.	
110	110	Site Inspection Report	
111	111	Appointment on Contract Basis file-1	
112	112	Meeting Notice	
113	113	AE & DEO Joining Report	
114	114	File Disposal	
115	115	Regarding Vehicle Rent	
116	116	Charge Allowances	
117	117	Handicapped Govt., Employees file.	
118	118	LIC File	
119	119	Transfers and Place Allotment	
120	120	Liquidating the Earned Leave for the year 2014	
121	121	Renewals of Contract basis Staff	
122	122	RTI Act 2005	
123	123	Urban Development Suddi Darpan File.	
124	124	IST Circular	
125	125	Lokasabha General Election, 2014 file.	
126	126	CTC file Transfer Charge File.	
127	127	ID Card	
128	128	TDS Forms	
129	129	14 th Project Ballari Tour Programme file.	
130	130	Air cooling fan theft file.	
131	131	File of Govt., Reserved Development File.	
132	132	Workshop & Training File	
133	133	Misc., file	
134	134	Bio-Data File.	
135	135	B Y Venkataramana, AEE	
136	136	Mohammed Baseeruddin, AEE Chamarajanagar.	
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138	138	Sri S.R.Garwad, K.M.S DPD.	
139	139	Sri K.C.Kalekar, E.E.	
140	140	Sri A.G.Radhakrishna, E.E	
141	141	Sri Appaji, E.E	

142	142	Sri R.Khajamoinuddin, E.E	
143	143	Sri K.A.Ravishankar	
144	144	Sri D.Styanarayana, A.E.E	
145	145	Sri C.M.Manjunath, A.E.E	
146	146	Sri N.Rajshekhar reddy, A.E.E	
147	147	Sri Maheshwarappa.R.Kadleppanavar,A.E.E	
148	148	Sri N.B. Seetharam, A.E.E.	
149	149	Sri A.M.Rajashekar,J.E	
150	150	Sri Jayalingappa, M, J.E	
151	151	Sri Dareppa, Kalage, J.E	
152	152	Sri G.N.Anjappa, J.E	
153	153	Sri M.Lakshmeesha, J.E	
154	154	Sri Amaragundappamali patil, Accounts Superintendent	
155	155	Sri R.G.Tambad, Accounts Superintendent	
156	156	Sri D.PrasannaKumar, Accounts Superintendent	
157	157	Sri Hemachandra, DEO	
158	158	Transfer Orders of Accounts Superintendent by the State Accounts Superintendent	
159	159	Encumberence File.	
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160	160	Prabhu Shanker, EE	Personnel File
161	161	H.R.Muralidhar, EE	Personnel File
162	162	Girish Nayak, A.E	Personnel File
163	163	Sakkubai Ryavanaki AE	Personnel File
164	164	Performance Report 2016-17	

KUIDFC - NKUSIP Divisional Office, Ballari

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4	Hosapet City NGO File-1 (Myrada R.F.P)	04
5	Koppal City NGO File-1 (SG R.F.P)	05
6	Sindhanur City NGO File-1 (VSM R.F.P)	06
7	Raichur City NGO File-1 (VSM R.F.P)	07
8	Chamarajanagar City NGO File-1 (JDS R.F.P)	08
9	Ballari City NGO File-1 (Reads Bills)	09
10	Hosapet City NGO File-1 (Myrada Bills)	10
11	Koppal City NGO File-1 (SG Bills)	11
12	Sindhanur City NGO File-1 (VSM Bills)	12
13	Raichur City NGO File-1 (VSM Bills)	13
14	Chamarajanagar City NGO File-1 (JDS Bills)	14
15	I.E.E File	15
16	GRC Chamarajanagar	16
17	GRC Hosapete	17
18	GRC Koppal	18
19	Chamarajanagar R&R	19
20	Hosapete R&R	20

21	Koppal R&R	21
22	Raichur R&R	22
23	Sindhanur Land Purchasing Information	23
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26	Hosapete City CAP (Drain)	26
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29	Purchasing of Computers etc., for NGO.	29
30	IEC file	30
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35	PPMS file	35
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40	O&M / 24x7 Water Supply file V-1&2	40
41	24x7 water supply street map file.	41
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43	NKUSIP daily news paper advertisement file V-1&2	43
44	Reforms File V-1&2	44
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46	ULBs GB Meeting file	46
47	Hiryur (KMRP) file	47
48	SDO Training file	48
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53	Sindhanur R&R ,CAP report file	53
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56	Ballari city NGO file (Sri G.EWS)	56
57	Monthly NGOs Fund Fund file	57

58	CDP Programme Circular File	58
59	Programme Consultants letters	59
60	SDO Dairy	60
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65	ULBs Institutional Arrangements	65
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2	2	Bellary Water Supply Package no 02BLY01B V-II	
3	3	Bellary Water Supply Package no 02BLY01C V-II	
4	4	Hosapete Water Supply Package no 01HPT01 V-7	
5	5	Hosapete UGD Works Package no 01HPT02A V-II	
6	6	Hosapete UGD Works Package no 01HPT02B V-II	

7	7	Raichur Water Supply Package no 01RCR01 V-8	
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9	9	Raichur Lake Development Works Package no 04RCR04 V-2	
10	10	KoppalUGD Works Package No:02KPL02 V-9	
11	11	Chamarajanagar Water Supply Works Package No:02CRN01 V-5	
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14	14	Sindhanur Water Supply Works 3SND01 V-1	
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16	16	Sindhanur 24x7 Water Supply Works 04SND01 V-1	
17	17	Sindhanur Slum Improvement Works 02SND06 V-1	
18	18	Ballari 24x7 Water Supply Works 04BDW01 (04BLY01) V-1	
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20	20	Raichur 24x7 Water Supply Works 04BDW01 (04RCR01) V-1	
21	21	Sindhanur Fire & Emergency Services 02FESO4 V-1	
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23	23	Gangavathi Storm Water drain Works 02SWD01 V-3	
24	24	Gangavathi Slum Improvement Works 02GTI06 V-1	
25	25	Environment Plan BLY,HPT,Koppal,CRN V-1	
26	26	Chamarajanagar DIC Building 02DIC03 V-1	
27	27	KMRP Hiriyur File V-II	
28	28	Bellary Water Supply Package no 02BLY01A V-I (Variation File)	
29	29	Bellary Water Supply Package no 02BLY01B V-I (Variation File)	
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31	31	Hosapete Water Supply Package no 01HPT01 V-1	
32	32	Hosapete UGD, Water Supply Works Variation File- V-I	
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34	34	Raichur UGD Works Variation File V-1	
35	35	Koppal UGD Works Variation File V-1	
36	36	Chamarajanagar Water Supply Works Variation File V-1	
37	37	Chamarajanagar UGD Works Variation File V-1	
38	38	Chamarajanagar DIC Variation File V-1	
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40	40	Gangavathi SWD Variation File V-1	
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42	42	PIAC Certificate File V-1	
43	43	Meeting Notice File V-1	
44	44	Technical Committee Proceeding FileV-1	

45	45	EC Meeting Proceeding V-1	
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48	48	Circular File V-1	
49	49	Tour Programme File V-1	
50	50	Office interior file V-1	
51	51	SIUD-Mysore V-1	
52	52	KRDCL File V-1	
53	53	Kottur	
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55	55	Kampli	
56	56	Technical Audit Report V-1	
57	57	Third Party Agency File V-1	
58	58	LAQ MLA & MLC File V-1	
59	59	General File V-1	
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61	61	UGD Court case File	
62	62	Additional UGD works to Chamarajanagar	
63	63	Development of Mining Cities	
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64	64	Chamarajanagar, Lokayukta File	
65	65	Koppal Court Case File	