

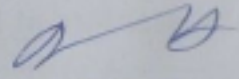
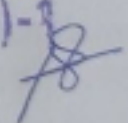
LIST OF FILES - PB SECTION

Sl.No	Particulars
1	Proceeding File
2	Circular/Memoranduma/Office Note from head office
3	AEENW-1 Correspondance File
4	AEENW-2 Correspondance File (Peenya)
5	EENW-1 Division File (Circular, Memorandum)
6	General File (Letter from Other division/Department)
7	Borewell (Letter to S/dvn for Spot Inpsection)
8	BOrewell (Letter to Geology Department)
9	Tender Circular/Clause File
10	BBMP Correspondance File
11	Doddabidarakallu Lake & Other Lakes (Lokayuktha File)
12	KSPCB file
13	BESCOM/KPTCL
14	NOC File
15	Vehicle Correspondance File
16	DC Works of BBMP (white topping Project)
17	DC Works of BDA
18	DC Works of BBMP/Pvt Party/ BBMP grants/ Estimates/correspondance File
19	Word No.75, BBMP, DC Works
20	Amruth Schme correspondance file
21	S Naresh kumar #265, 1st cross, 2nd block (RTI)
22	Assets of BWSSB
23	RTI
24	UFW
25	GIS (Letter from EE RBIT)
26	Sub Division Adalath File
27	BMRCL/Metro
28	Malleswaram Constituency Tender correspondance file 1
29	NGT correspondance file
30	CAG & STP File
31	NGT Circular File/Proceeding
32	Notice issued from AEESTP-AV-1 & STP Letters
33	Notice issued from S/dvn to consumers with zero Discharge (STP)
34	consumer Complaints
35	Contractor Registration File
36	Road Cuttiing permission file
37	RBIT Correspondance file

38	Notice to Other Department File for arrears collections
39	Notice file (For Arrears Collections)
40	Kaveri travels File
41	Meeting notice file
42	EEQA
43	SG KAVAL GLR Hanumanthappa 79/1,79/3 ravara bhooswadhina
44	AG AUDITs
45	AM Estimate 2023-24
46	Indira Canteen
47	Indira Canteen (Shankar Mutt)
48	BDA
49	Suez Environmental SPML Infra Ltd J V (4 file)
50	Higher Office Memorandum (2014-15-2018-19)
51	Circular regarding Estimates (old file) 2012-13)
52	Police Complaints Files
53	Police/Traffic Inspectors for Permisiion
54	BMTF
55	Law Office correspondance File
56	Handing Over detail of file (AEEW2-2 & AEEW-1)
57	Manganahalli Mukhya rastheyalli sambavisiruv ghatanege samabandisidanthe lokayuktha varadi sallisiruttiruva bagge
58	Third Pary Inspection file (Work entrusted for Inspectlon)
59	Handing over of 1 ML OHT & ML GLR HMT Location under Dasarahalli Zone
60	EMD Correspondance file
61	Ashrayanagara (Lokayuktha file)

Ongoing Tender Files	
62	P/L 230mm dia BSNL office Marappanapalya
63	P/L 300mm dia RCC NP class pipeline inplace of 200mm dia line KTG college
64	P/L 100m dia W/S inplace of 100mm dia DI water supply - Mico Layout Shasthri Tutorials
65	P/L 230mm SW line at Doddanna Estate
66	P/L & deviation of 100mm dia pipeline Kodandaswamy temple (Nomiantion)
67	P/L 300mm dia RCC line at Pathala pancha Nagendra Temple
68	P/L & linking 100mm dia DI pipeline Duggalamma Temple
69	P/L 300mm dia RCC NP3 class pipeline at Rajeshwarinagar
70	P/L and Linking of 150mm dia DI pipeline at Opp. GB Global Ltd
71	P/L 230mm dia SW Line Jai Bhuvaneshwarinagara
72	P/L 250mm dia DWC class pipeline @ Basappanakatte
73	P/L 100mm dia DI water line at Jai bhuvaneshwari Nagara
74	Malleshwaram Constituency - P/L 300mm dia RCC inplace of dilapidated 230mm dia SW line D blocok Gayathrinagara
75	Malleshwaram Constituency - P/L 230mm dia RCC inplace of dilapidated 230mm dia SW line @ different Location of Gayathrinagara D block
76	P/L of 100mm dia DI water along HSC in Ward -66 (Subramnayanagara)
77	P/L of 150mm dia & 100mm dia DI water supply pipeline along HSC in Ward -76 (Subramnayanagara)
78	EMF meters for DMA in W.No.38 & 41
79	EMF meters for DMA in W.No.70
80	EMF meters for DMA in W.No.39
81	EMF meters for DMA in W.No. 41
82	P/L 300mm dia RCC class line at Nagasandra Lake Vikasanagara
83	P/L 300mm, 200mm, 100mm dia DI water line to Sathva Developers
84	P/L 250mm dia DWC class pipeline @18th cross, shivapura to 10th cross shivapura
85	Dobhi Ghat (Iskcon Temple) Slum Apartment Arrears Files.

86	Monsoon Flooding & Manhole Overflow
87	Budget files
88	Old Meter Replacement
89	Writt Petition No.15768/2022
90	STP Circulars
91	Work order Register
92	Quotation Register
93	Saction SW register
94	Saction WW register
95	Borwell Register
96	NGT Notices/Issued to Houses
97	WORK Details RTI Marilinga Gowda Malli Patil
98	100mm dia DI KIADB main road GBWASP of WWPL
99	100mm Dia DI pipeline Gruhalakshmi layout Peenya Dasarahalli GBWASP of WWPL - Copy
100	230mm LAKSHMIDEVINAGARA CE of SWPL
101	230mm Netravathi BDA Apartment Nandini Layout
102	300mm dia SBM Branch 1st block Rajajinagara Ward No-67


EE (NW)-1


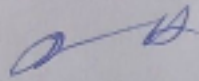
**EENW-1 Division
Account Superintendent
CUPBOARD NO.1**

SL No	Particulars
1	Bank Reconciliation Register 01.09.2020 to Till date
2	Bank Gaurantee maintained Register
3	Budget watch Register 2015, 2016-17, 2017-18, 2018-19, Up to 2022-23
4	Budget watch Register AM of Vehicles 2017-18
5	DC works Register of Pvt Party

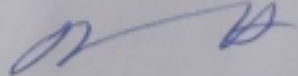
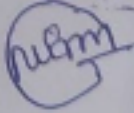
FILES

SL No	Particulars
1	Bank Reconciliation File 01.04.2018 to 28.02.2018
2	Bank Reconciliation File 01.04.2018 to 28.02.2019
3	Budget File
4	Law Audit File 2013-14, 2014-15,2015-16
5	Law Monthly Objection File
6	MAS File
7	Contractor Bank Details file
8	AGS audit File
9	Grant & Outlay File
10	Bank Guarantee Maintained File
11	Building Labour Cess File (WWF)
12	GST-3 File
13	Oracle Account Documents File
14	Budget File 2018-19
15	Action Plan File 2018-19, 2019-2020
16	Utilized Certificate File (DC Works of BBMP)
17	Sanction od AM of Estimate of Vehicles 2016-17, 2017-18 & 2018-19, Up to 2022-23
18	Circular file (FA & CAO) & Others
19	Contractor GSTR -3 B File
20	AG Audit Para File 2019-2020
21	Work Order File
22	Tender Bills Third party File
23	Tender Works Bills File
24	Budget & Revised Budget File 2018-19, 2019-2020 Up to 2022-23
25	GIS & Third party file
26	law Audit para File 2019-2021
27	Lingering Works File (West Division Transfer)
28	GST file

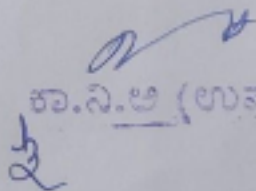
29	income tax Payment of Outstanding file
30	Budget allotted to sub-Division 2018-19, 2019-2020 File
31	Approved Revised Budget 2018-19,2019-2020
32	Oracle VPN code File
33	Revised Delegation of Powers File
34	borewell audit File
35	opening Account in canara bank EE, AEE & AE
36	Law Audit Para File Answer Submit 2013-14, 2014-15 & 2015-16
37	Law Audit Para File 2016-17
38	Tender of DC works of Pvt. Party file
39	Budget Books
40	Audit Notes on Monthly Account 2013-14
41	Funds File (DC Works 2017-18)
42	Funds file (RE Works 2017-18) & 2019-20
43	Funds File (Third Party inspection) & 2019-20
44	Funds file (RE Works 2017-18) & 2019-20
45	Funds file (Capital Works 2017-18) & 2019-20
46	Funds file (Capital Works 2018-19) & 2019-20
47	Tender Bills (Pending)
48	MAS file-2020-23


ಕಾ.ನಿ.ಅ (ಉಪ)-1

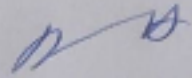
EENW-1 DIVISION	
DISPATCH SECTION	
SL.No	Cup Board No.1
1	Dispatch Registers -1 To 32 Closed NO- 33, Dt: 07.08.2023 Running
2	Inword Register -1 To 42 Closed No- 43, Dt: 14.08.2023 Running
3	Attendance register - 01 To Closed No- 02 Dt: 01.01.2017 Running
4	Stamp Register-01 To 02 Closed No-03 Dt: 06.01.2021 Running
5	CL Register- 01 To Closed No-02 Dt: 01.01.2017 Running
6	Tapal Register- 01 To 07 Closed No-08 Dt:17.04.2023 Running
7	Leave letter file-01 To 07 Closed No- 08 Dt: 01.01. 2023 Running
8	PB Branch received letters register -01 To 03 Closed No-04 Dt: 09.10.2023 Running
9	PB Branch OC copies and work order OC register No-01 Dt:17.05.2017 Running
10	Establishment accounts & stores Received letter register 01 To 02 Closed
11	Sub Division received letter- 01 To 05 Closed No-06 Dt:18.01.2023 Running


ಪಿ.ಎ.ಆ (ಅಧ್ಯಕ್ಷ)-1


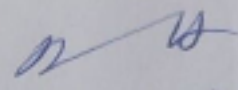
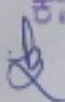
EENW-1Divion	
EST-4 Section	
Cupboard No.1	
SL No	
1	Lower appeal commite file
2	Higher appeal commite
3	Court case file
4	ಮೇಲ್ಮನೆ ಪ್ರಾಧಿಕಾರ ಕಡತ
5	ಕಾನೂನು ಅಧಿಕಾರಿ ರವರ ಕಡತ
6	ಆಡಳಿತಾಧಿಕಾರಿ .ಮುಆಲ-ಕಾ/ಸಿನಿ ರವರಿಂದ ಬಂದಂತಹ ಪತ್ರಗಳ ಕಡತ
7	ನೌಕರರ ಸೇವಾಪುಸ್ತಕಗಳು
8	ಸಿಬ್ಬಂದಿಗಳ ವೇತನದ ಬಿಲ್ಲು ಪುಸ್ತಕ
9	ಕಟಾವಣೆ ಪುಸ್ತಕಗಳು
10	Memorandum Book
11	Movement watch register
12	ಅಂತಿಮ ವೇತನ ಧೃಡೀಕರಣ
13	ನೌಕರರ ವೈಯಕ್ತಿಕ ಕಡತಗಳು
Cupboard No.2	
SI No	
1	RTI Files


ಕಾ.ನಿ.ಆ (ಉಪ)-1


Accounts -2 Section	
Sl No	Cupboardn No.1
1	Deposit Register
2	Employees income Tax file
3	ಅಮಾನತ್ತು ಠೇವಣಿ ಪುಸ್ತಕ
SL No	Cupboard No.2
1	old files Register
2	Works bills
3	Works Register
4	MB
5	Telephone Register
6	vehicle Register
7	Salary Register
8	MB Moment Registers
9	power charges Register


ಕಾ.ನಿ.ಅ (ಉಪ)-1

CUPBOARD NO.1	
SL No	
1	ಸಕಾನಿಲ (ಉಪ)-1 ಉಪ ವಿಭಾಗದ ಪತ್ರ ವ್ಯವಹಾರಗಳ ಕಡತಗಳು
SL No	Accounts -1Section
1	Vehicle bill passing register
2	Bescom Bill passing register
3	Telephone Bill passing register
4	Sub Division salary bill passing register
5	MB Received movement register
6	MAS Account AEENW-1 S/Dvn Register
7	Works Register
8	incometax reurns fille
9	Bescom letters file
10	Vehicle bill correspondance file


ಕಾ.ನಿ.ಅ (ಉಪ)-1


EENW-1 Division	
Cashier Section	
SI No	CUPBOARD NO.1
1	Cash book vol No.1 to 22
2	Receipt BOOK
3	Check Book
4	Month Accounts Vocher Year-2012-2023
5	Remittance Register
6	imprest and Advance and file
7	salary and CS
8	Work Done Certoficate
9	GST File
10	WWF File
11	Bank of Baroda correspondance file (Vijaya Bank)
12	Suspence Register


ಕಾ.ನಿ.ಅ (ಉಪ)-1

EE(NW)-1 Division

Sl. No.	EST-3 Section	Total No. of Volume	Closed files/ Register	Running files /Register
1	ಕಾರಣ ಕೇಳುವ ಸೂಚನಾ ಪತ್ರ ಪೋಲಿಸ್ ನೋಟೀಸ್ (ಲೆಕ್ಕಕ್ಕೆ ಸೇರಿದ ನಿರೀತ ಪ್ರಮಾಣವನ್ನು ಕಡಿಮೆಗೊಳಿಸುವ ಕುರಿತು) ಸಹಾನಿಅ(ಉಪ)-1,2 ಮತ್ತು 3 ವಿಭಾಗ	1	-	1
2	ಸ.ಕಾ.ನಿ.ಅ(ಉಪ)-3 ವಿಭಾಗದ ಪತ್ರ ವ್ಯವಹಾರಗಳ ಕಡತ, ದಿ:13-07-2022ರ ಮಂಡಳಿಯ ಪುನರ್ ವಿನ್ಯಾಸ ನಂತರ ಸ.ಕಾ.ನಿ.ಅ (ಉಪ)-2 ಉಪವಿಭಾಗದ ಪತ್ರ ವ್ಯವಹಾರಗಳ ಮುಂದುವರಿದ ಕಡತ	1	-	1
3	ಪೊಸದಾಗಿ ಪುನರ್ ವಿನ್ಯಾಸ ಕೆಲಸಗಳಿಗೆ ಗುತ್ತಿಗೆದಾರರನ್ನಾಗಿ ನೋಂದಾಯಿಸುವ ಅರ್ಜಿಗಳ ಕಡತ	1	-	1
4	4ನೇ ದರ್ಜೆ ಗುತ್ತಿಗೆದಾರರ ಪರವಾನಗಿ ಕಡತ	1	-	1
5	ಪುನರ್ ವಿನ್ಯಾಸ ಪರವಾನಗಿಯನ್ನು ಗುತ್ತಿಗೆದಾರರಿಗೆ ನೋಂದಾಯಿಸುವ ರಿಜಿಸ್ಟರ್	2	1	1
6	ಪೊಸದಾಗಿ 4ನೇ ದರ್ಜೆ ಗುತ್ತಿಗೆದಾರರನ್ನಾಗಿ ನೋಂದಾಯಿಸಿ ಗುತ್ತಿಗೆ ಪರವಾನಗಿ ನೀಡುವ ರಿಜಿಸ್ಟರ್	1	-	1

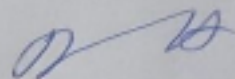
Sl. No.	EST-3 Section	Total No. of Volume	Closed files/ Register	Running files/ Register
1	DBR Register	17	16	1
2	Vehicle bill passing Register	1	-	1
3	Bescom bill Passing Register	1	-	1
4	Telephone Bill Passing Register	1	-	1
5	Divison Salary Bill Passing Register	2	1	1
6	Subdivision Salary bill Passing Register	1	-	1
7	MB Received Movement Register	1	-	1
8	MAS account AENW-3 subdivision Register	1	-	1
9	Work Registers	2	-	2
10	T.A Allowance/ Medical Allowance Register	1	-	1
11	Incometax returns files	2	-	2
12	Bescom Letters files	1	-	1
13	Vehicle bill correspondance file	1	-	1
14	Holiday wages and shift allowance file	2	1	1
15	Medical expence file	1	-	1
16	Subdivision revenue collection bank reconciliation file	1	-	1

[Signature]
 ಸ.ಕಾ.ನಿ.ಅ (ಉಪ)-1

EE NW-1 DIVISION

STORE SECTION

Sl No	CUP BOARD NO.1
1	Stock Receipt Register
2	Stock Issues Register
3	Half Yearly Register
4	Indent Books
5	New MB Register and file
6	Stationary Stock Register
7	Stationary Issue Register
8	Invoice Books
9	Uniform Register and File
10	Purchasing Files
11	Central Store Invoice files
12	EMB Register
13	T and P Stock Register
14	T and P Issue Register
15	T and P Half Yearly Returns Reg
16	T and P Invoice Book and File
17	MB Invoice Book


ಕಾ.ನಿ.ಅ (ಉಪ)-1