Mormugao Municipal Council

Accounts Section

Vasco-Da-Gama

It is informed that in spite of the bills served on the lesser/Occupants of the Shops, Flats and Occupations etc they have not yet cleared the above dues.

Therefore the below mentioned bills may be forwarded to the Recovery Section in order to initiate recovery proceedings against them

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Name of the Shops** | **Shop No** | **Amount** |
| 1. | SHAIKH SHARIF SHAIKH USMAN | 1/12 | 31071.00 |
| 2. | MEGHRAJ N. BORANA | 1/13 | 22964.00 |
| 3. | MANMOHANI HUSSAIN | 1/3 | 71298.00 |
| 4. | RAMDAS P. SARTARDEKAR | 1/5 | 10621.00 |
| 5. | SITARAM B. EADO | 1/6 | 35052.00 |
| 6. | ABDUL KADAR | 1/A1 | 72592.00 |
| 7. | GANESH UTTAM PALYEKAR | 1/A2 | 14271.00 |
| 8. | PRAHADA ALGURAM CHOWRASIA & SWAMY PRASAD BHAG. | 1/B1 | 81869.00 |
| 9. | ABDUL KADAR | 1/B2 | 32669.00 |
| 10. | THE DIRECTOR ANIMAL HUSBANDARY & VETINARY SERVICE | 3/2 | 65277.00 |
| 11. | S.P. KAMAT | 4/F1 | 233171.00 |
| 12. | VITHAL G.MANERKAR | 4/F10 | 61275.00 |
| 13. | GURUDAS GAITONDE | 4/F11 | 24873.00 |
| 14. | DR. V.N. MAYENKAR | 4/F12 | 23648.00 |
| 15. | DR. JOAO CABRAL | 4/F4 | 11768.00 |
| 16. | RAJARAM USGAONKAR | 4/F5 | 55576.00 |
| 17. | M.B.KADAM | 4/F6 | 34967.00 |
| 18. | GOVIND MAHATME | 4/F7 | 90810.00 |
| 19. | G.D.SARDESSAI | 4/F8 | 226287.00 |
| 20. | S.P.KAMAT | 4/G1 | 352106.00 |
| 21. | SATISH D.NAIK | 4/G12 | 78033.00 |
| 22. | DR. JOAO CABRAL | 4/G16 | 41406.00 |
| 23. | MORMUGAO LUNCH OWNERS ASSOCIATION | 4/G18 | 11783.00 |
| 24. | RAMESH G.TAMONKAR | 4/G2 | 250084.00 |
| 25. | YESHWANT NAIK GOLTEKAR | 4/G26 | 289946.00 |
| 26. | SMT. CLARA D. HEREDIA | 4/S10 | 93562.00 |
| 27. | G.RAMANI | 4/S11 | 15148.00 |
| 28. | J.F.COLACO | 4/S5 | 43350.00 |
| 29. | S.G.BAPAT | 4/T11 | 16045.00 |
| 30. | JAIWANT PALANDIKAR | 4/T2 | 15963.00 |
| 31. | FRANK PEREIRA | 4/T3 | 197739.00 |
| 32. | UDAY SHIRODKAR | 4/T4 | 15892.00 |
| 33. | ERNESTO SANTIMAN DE SOUZA | 4/T5 | 187992.00 |
| 34. | J.L.CORREIA | 4/T6 | 141362.00 |
| 35. | L.S.NAIK | 4/T7 | 212890.00 |
| 36. | ALAXANDRE FERNANDES | 4/T8 | 17106.00 |
| 37. | SMT. CELINA D’SOUZA | 5/1 | 369439.00 |
| 38. | HANIF M.SHAIKH | 5/10 | 137558.00 |
| 39. | M/S SANGHI MOTORS (B.BAY LTD) | 5/10A | 428247.00 |
| 40. | G.M.BHANDARI | 5/10C | 106515.00 |
| *41.* | THEO CARVALHO | 5/11A | *398848.00* |
| 42. | M/S UMESH STORES | 5/12 | 466302.00 |
| 43. | M/S KISHOR TOLANI | 5/12A | 328935.00 |
| 44. | THE DIRECTOR OF HEALTH SERVICES | 5/12C | 360621.00 |
| 45. | M/S MOHAN METAL STORES | 5/13 | 227089.00 |
| 46. | RHUDHH CHOPDEKAR | 5/13/A/1 | 94922.00 |
| 47. | M/S MOHAN ARONDERKAR | 5/13A | 867588.00 |
| 48. | MORMUGAO EDUCATIONAL SOCIETY OF ARTS & CO | 5/13C | 2890901.00 |
| 49. | OFFICE OF THE ASST. ENGINEER ELECT G & O | 5/14A | 1277815.00 |
| 50. | VIPIN MALHOTRA C/O SYNDICATE MARINE ENTERPRISES | 5/15B | 423365.00 |
| 51. | SMT. SUDHA KHARANGATE | 5/16 | 322004.00 |
| 52. | SMT. MAGADELINA DIAS E SOUZA | 5/16B | 289391.00 |
| 53. | SADTULLH KHAN | 5/17/A/1 | 115588.00 |
| 54. | LALJI SETHIA | 5/17A | 578164.00 |
| 55. | SATYWAN GAWADE | 5/18/A/1 | 147982.00 |
| 56. | M/S UNITED ENGINEERS | 5/18A | 549046.00 |
| 57. | U.A.SARMALKAR | 5/1C | 147982.00 |
| 58. | SHRI ABU KHAN | 5/23 | 381060.00 |
| 59. | M/S WOOD WORKS | 5/24 | 411807.00 |
| 60. | N.M.VENGURLEKAR | 5/25 | 118449.00 |
| 61. | M/S SYNDICATE MARINE ENTERPRISES | 5/27 | 326424.00 |
| 62. | SMT. MARIA ANTONETTA FERNANDES | 5/28 | 51825.00 |
| 63. | SHRI K.V. KHARANGATE | 5/29 | 74131.00 |
| 64. | M/S ZUARI MARINE INDUSTRIES PVT LTD | 5/2B | 499812.00 |
| 65. | M/S AQUARIUS PVT. LTD. | 5/2C | 17990.00 |
| 66. | SHRI P.G. KENKRE | 5/30 | 268846.00 |
| 67. | XAVIER FRANCIS DIAS | 5/4 | 419772.00 |
| 68 | DR. SURENRANATH B. ARONDEKAR | 5/4A | 237229.00 |
| 69 | M/S ALCON CONSTRUCTION | 5/5B | 393475.00 |
| 70 | M/S ANIL A. SARMALKAR | 5/5C | 19577.00 |
| 71 | M/S KHILJI & KHURESHI BUILDERS | 5/6B | 594691.00 |
| 72 | DR. GURU KARMALI | 5/6C | 113643.00 |
| 73 | THE ASST. ENGG ELECT DEPT. O& M | 5/7A | 413852.00 |
| 74 | VASCO CLINIC | 5/7B | 2638472.00 |
| 75 | MUKESH K RANEY | 5/8/A/1 | 64570.00 |
| 79 | INDIAN POST & TELEGRAM DEPT PANJI | 5/8A | 183968.00 |
| 77 | NAMDEV CHOPDEKAR | 5/9/A/1 | 104694.00 |
| 78 | S.R.NAVELKAR | 5/9C | 110895.00 |
| 79 | DR. MITHUN KUDALKAR | 5/A1 | 110304.00 |
| 80 | M/S ANIL BROTHERS | 6/3 | 16879.00 |
| 81 | SAMRAT NAIK | 6/F2/T | 59297.00 |
| 82 | SMT. IRIS A. LOBO | 6/F4 | 426555.00 |
| 83 | CIANO PEREIRA | 6/S3 | 337850.00 |
| 84 | J.A.D’SILVA | 6/S4 | 16924.00 |
| 85 | LAXMIDAS V.RAJANI | 6/S5 | 305590.00 |
| 86 | SHRI BASHIR A.I. KHAN | 6/T1 | 413751.00 |
| 87 | MOHAN NAIR | 6/T2 | 158711.00 |
| 88 | INDIAN SHIPPING CO. LTD | 6/T6 | 114417.00 |
| 89 | SHRI JOSE LUIS DOURADO | 7/1 | 938140.00 |
| 90 | ANTONIO BHASIO F VAZ | 7/10 | 519330.00 |
| 91 | SURENDRA R.CHODANKAR | 7/2 | 810382.00 |
| 92 | SHRI DATTARAM L. NADKARNI | 7/3 | 622918.00 |
| 93 | SHRI MINGUEL D’CRUZ | 7/4 | 1112554.00 |
| 94 | SHANKAR NARVEKAR | 7/5 | 989886.00 |
| 95 | ANA TEREZA | 7/6 | 1116254.00 |
| 96 | FRANCIS FERNANDES | 7/7 | 1550281.00 |
| 97 | JOAO SALVADOR GOMES | 7/H5 | 1563153.00 |
| 98 | ANANDN. CHODANKAR | 8/1 | 851675.00 |
| 99 | M/S AUTO SERVICES | 8/12 | 521003.00 |
| 100 | SMT.SHEELA M. SHIRODKAR | 8/2 | 303344.00 |
| 101 | VASCO VANITA MANSOL | 8/8 | 470530.00 |
| 102 | ZUARI INDUSTRIES LTD | 9/4 | 5990629.00 |
| 103 | SAYED ABDUL RAZAK | 10/22 | 11973.00 |
| 104 | SHRIPAD SALGAONKAR | 10/29 | 308332.00 |
| 105 | SITARAM N. PANDIT | 10/40 | 68615.00 |
| 106 | VINAYAK V. SHENVI | 10/6 | 632262.00 |
| 107 | VASSANT S. MANERKAR | 10/7 | 24416.00 |
| 108 | KUM. SHOBA SALKAR | 10/SR1 | 19173.00 |
| 109 | SMT. GIRIJA MAHESH HALANKAR | 11/3 | 499495.00 |
| 110 | MAHESH ANKUSH HALANKAR | 11/4/A | 932120.00 |
| 111 | MUHAMMED YUSUF HUSSAIN KHAN | 11/5 | 115699.00 |
| 112 | MANOHAR BHOSEL | 11/7/A | 291662.00 |
| 113 | SAYED DAWOOD IBRAHIM | 11/8/A | 1582485.00 |
| 114 | OFFICE OF MAMLATDAR GROUND FLR | 12/1 | 910162.00 |
| 115 | POST OFFICE DELIVERY STRUCTURE SECTION | 12/10 | 1974721.00 |
| 116 | JANTA VACHANALAYA | 12/14 | 859769.00 |
| 117 | OFFICE OF DY. COLLECTOR | 12/2 | 230261.00 |
| 118 | OFFICE OF TREASURY | 12/5 | 43488.00 |
| 119 | OFFICE OF COMMUNIDADE | 12/6 | 34152.00 |
| 120 | OFFICE OF CUSTOMER SERVICE CENTRE | 12/7 | 97239.00 |
| 121 | OFFICE OF SUB REGISTAR &CIVIL | 12/8 | 192536.00 |
| 122 | OFFICE OF FILARIA CONTROL UNIT | 12/9 | 717817.00 |
| 123 | THE MANAGER GOA SAHAKAR BHANDAR | 13/20 | 1225959.00 |
| 124 | GOA DOCK LABOUR UNION | 13/5 | 356571.00 |
| 125 | SHRI VINESH S NAIK | 13/5A | 483495.00 |
| 126 | THE GOA COOP MARKETING SUPPLY FED LTD | 13/7 | 4859233.00 |
| 127 | BABU V.MAYENKAR | 14/102 | 33061.00 |
| 128 | ANANT M.HONAWARKAR | 14/106 | 39533.00 |
| 129 | SADANAND S.SIRSAT | 14/108 | 210163.00 |
| 130 | JAIWANT BORKAR | 14/169 | 72264.00 |
| 131 | NAMDEV V.GAONKAR | 14/170 | 27975.00 |
| 132 | KISHORE V.KANDOLKAR | 14/20 | 26832.00 |
| 133 | MADEV L.VENGURLEKAR | 14/25 | 15982.00 |
| 134 | PONNU DURAI | 14/36 | 16261.00 |
| 135 | RAJARAM Z. PAROB | 14/38 | 21186.00 |
| 136 | LADU S. NAIK | 14/6 | 21307.00 |
| 137 | RAMAKANT V.PILGAONKAR | 14/65 | 35709.00 |
| 138 | NAMDEV V.GAONKAR | 14/66 | 40192.00 |
| 139 | SMT. KHATUM BI ABDUL GANI | 14/80 | 379107.00 |
| 140 | PADMANABH H. AMONKAR | 14/92 | 35980.00 |
| 141 | SHIVRAM S. DEVSEKAR | 14/94 | 35115.00 |
| 142 | SMT. KALPANA SHANKAR PEDNEKAR | 14/95 | 11259.00 |
| 143 | RAMCHANDRA S. NAVELKAR | 14/96 | 103591.00 |
| 144 | GANESH KRISHNA KUMBARJUNKAR | 15/1 | 302464.00 |
| 145 | GANGARAM SADASHIV DEVSHEKAR | 15/1 | 367097.00 |
| 146 | VISHNU R. BORKAR | 15/15 | 34024.00 |
| 147 | GANESH KUMBARJUKAR | 15/16 | 169477.00 |
| 148 | BABAL DATTA BHAGAT | 15/17 | 599300.00 |
| 149 | CHANDRAKANT PANGUM | 15/3 | 192240.00 |
| 150 | RAYA KUSHTA DESSAI | 15/4 | 168950.00 |
| 151 | RAMA SHANKAR NAIK | 15/5 | 162843.00 |
| 152 | FONDU J. NAIK | 15/6 | 108515.00 |
| 153 | CHANDRAKANT R. HOBLE | 15/7 | 200252.00 |
| 154 | MOHAMAD HASHAN | 15/9 | 366259.00 |
| 155 | RAGHOBA TAKIKAR | 16/1 | 59398.00 |
| 156 | KALIDAS CHODANKAR | 16/10 | 51640.00 |
| 157 | SMT. KAMAL NAIK | 16/13 | 157786.00 |
| 158 | AUDHUT G. DEVSEKAR | 16/15 | 122417.00 |
| 159 | DHANANJAY NAIK | 16/17 | 67142.00 |
| 160 | KALIDAS D. SHIVLINKAR | 16/3 | 419286.00 |
| 161 | NARCINVA SHIRODKAR | 16/5 | 350332.00 |
| 162 | GANGARAM DEVSEKAR | 16/6 | 133707.00 |
| 163 | SHANKAR SHIRODKAR | 16/7 | 201349.00 |
| 164 | RAMDAS NAIK | 16/9 | 117394.00 |
| 165 | MANEEKSHAW NARANGI | 18/5 | 20177.00 |
| 166 | SHRI JAGANATH M MORAJKAR | 19/1 | 30589.00 |
| 167 | PRATAP S. REDKAR | 19/11 | 43821.00 |
| 168 | RAMA SHANKAR MISHRA | 19/12 | 24613.00 |
| 169 | SMT. BUDDIMA H NADAF | 19/13 | 27433.00 |
| 170 | DEEPAK M. SURLAKAR | 19/17 | 82488.00 |
| 170 | SHRI VISHNU NAIK | 19/5 | 126550.00 |
| 171 | MARIO FERNANDES | 20/1 | 13000.00 |
| 172 | SHRI AFZAL BEPARI | 20/10 | 34270.00 |
| 173 | RAJESH NAIK | 20/11 | 188389.00 |
| 174 | JABBAR IMAM BEPARI | 20/18 | 14417.00 |
| 175 | MARIO FERNANDES | 20/2 | 15963.00 |
| 176 | MOHAMMAD G.BEPARI | 20/6 | 18452.00 |
| 177 | MANSHAT BI BEPARI | 20/7 | 19060.00 |
| 178 | SHRI IMAMSAB BEPARI | 20/8 | 39375.00 |
| 179 | SHRI AFRAZ BEPARI | 20/9 | 36056.00 |
| 180 | RAJARAM JAIRAM SOLANKI | 21/1 | 13280.00 |
| 181 | SHRIKANT DHARGALKAR | 21/10 | 17453.00 |
| 182 | SHRI MOHAMMED HANIF BEPARI | 21/13 | 31226.00 |
| 183 | MAHADEV V. RAIKAR | 21/6 | 106950.00 |
| 184 | P.V. SHETYE | 22/11 | 26719.00 |
| 185 | NOOR MOHAMMED GANI | 22/16 | 82609.00 |
| 186 | GANPAT M. BANDEKAR | 22/19 | 218545.00 |
| 187 | M. JOTHI | 22/24 | 24416.00 |
| 188 | DEELIP S. LOTLIKAR | 22/39 | 98350.00 |
| 189 | ATCHUT J. RAIKAR | 22/46 | 59847.00 |
| 190 | RAGHUVIR K. NAIK | 22/54 | 25080.00 |
| 191 | BABURAO H. ADPAIKAR | 24/1 | 17673.00 |
| 192 | KANTILAL N. BHAT | 24/16 | 47463.00 |
| 193 | SHAIKH A. GAFFUR | 24/17 | 13509.00 |
| 194 | SHAIKH M. HUSSAIN | 24/26 | 63287.00 |
| 195 | BABU GANAESHARI | 24/27 | 146464.00 |
| 196 | TIVIKRAM G. VERNEKAR | 24/3 | 55324.00 |
| 197 | SHAIKH AMOD | 24/30 | 17077.00 |
| 198 | MANOHAR K. NAIK | 24/5 | 43787.00 |
| 199 | SHIVDAS SHANTARAM MORAJKAR | 24/8 | 44576.00 |
| 200 | NIMNATH R. DABOLKAR | 24/9 | 39405.00 |
| 201 | JAGDISH P. OJHA | 25/2 | 49613.00 |
| 202 | SECRETARY KALASHREE SANGEET VIDYALAY KALAVRIND | 25/3 | 2058828.00 |