

BC MDRS PENDING BILLS as on 20-8-2022

Ho A/c 4225-03-277-2-04

SL No	Bill Receipt No	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount
1	492	04-08-2021	TALAKERI	MADHUVVEER ENTERPRISES	RA/6	41,26,563.00
2	496	04-08-2021	HALLIKHEDA	J M CONSTRUCTION	RA/5 & FINAL	52,49,610.00
3	504	04-08-2021	MALLAPPANAHALLI GATE	K GOWDA & CO	RA/6	1,53,82,871.00
4	549	17-08-2021	NAZEER NAGAR	NIRATHISRI CONSTRUCTION	RA/5 & FINAL	34,54,790.00
5	580	23-08-2021	HIDKAL	INFRA SUPPORT (PMC)	RA/2	1,59,393.00
6	589	24-08-2021	GEJJALAGERE	K BASAVANANDA	RA/3	3,97,28,515.00
7	618	27-08-2021	SARANGI	ALCON	RA/1	6,99,329.00
8	647	27-08-2021	HERANJAL	JALAVAHINI PMC	RA/1	2,12,965.00
9	683	04-09-2021	YALLAPURA	NIKETAN PMC	RA/1	4,15,746.00
10	699	08-09-2021	PUNYAHALLI	N NARASEGOWDA	RA/2& FINAL	1,42,29,233.00
11	723	23-09-2021	YADWAD	NIKETAN PMC	RA/1	4,21,089.00
12	753	27-09-2021	GEJJALAGERE	K BASAVANANDA	RA/4	5,38,75,184.00
13	781	30-09-2021	GARAGANDLOOR	MARS PMC	RA/1	7,33,300.00
14	801	07-10-2021	KUTHANDLAHALLI	V R RAMESH	RA/3 & FINAL	79,78,170.00
15	953	25-11-2021	MALLAPPANAHALLI	K GOWDA & CO	RA/7	1,72,53,261.00
16	964	25-11-2021	METRIKI	V TIRUPATHI NAIDU	RA/5 & FINAL	2,78,478.00
17	977	02-12-2021	HERANJAL	SKS KARKALA INFRA PROJECTS PVT LTD	RA/2	1,70,17,016.00
18	1003	03-12-2021	CHICKPETE	ALCON	RA/01	63,329.00
19	1030	03-12-2021	GULAYYANA HONNALLI	ALCON	RA/01	4,29,665.00
20	1073	13-12-2021	KALLI	BESCOM		1,97,195.00
21	1108	23-12-2021	ALALGERE (REPAIR)	KUMARAPPA	RA/01 & FINAL	4,80,463.00
22	1194	13-01-2022	SAVANURU	ALCON(PMC)	RA/03	35,402.00
23	1202	13-01-2022	KODIGEHALLI	ALCON(PMC)	RA/02	5,79,858.00
24	1207	13-01-2022	MURUDESWARA	ALCON(PMC)	R/02	76,603.00
25	1213	14-01-2022	SULIBELE	NARASEGOWDA N	RA/04&FINAL	11,59,608.00
26	1238	18-01-2022	HIDKAL	INFRA SUPPORT (PMC)	RA/01	39,997.00
27	1250	18-01-2022	MURUDESWARA	JALAVAHINI(PMC)	RA/02	8,15,881.00
28	1299	27.01.2022	VAKKUNDA	AMINBHAVI HEGDE	RA/04	4,40,289.00
29	1300	27.01.2022	GAVANA	AMINBHAVI HEGDE	RA/03	5,34,722.00
30	1306	27.01.2022	MADABHAVI	AMINBHAVI HEGDE	RA/02	7,97,494.00
31	1375	09.02.2022	MURUDESHWARA	SIGMA PROJECTS INC	RA/8	2,00,86,964.00
32	1381	09.02.2022	ANAVERI	V ARUNKUMAR	RA/2	2,30,81,336.00
33	1431	09.02.2022	MALLAPPANAHALLI GATE	ALCON	RA/02	1,82,680.00
34	1465	18.02.2022	DEVARAKOTTA	BHARAT ELE	RA/01&FINAL	3,58,254.00

SL No	Bill Receipt No	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount
35	1493	18.02.2022	PMC	BUREAU VERITAS	RA/03	41,30,300.00
36	1494	23-02-2022		BUREAU VERITAS	RA/03	10,82,700.00
37	37	11-04-2022	MARGONAHALLI	APOORVA CONSTRUCTION	RA/05&FINAL	59,21,672.00
38	98	20-04-2022	GORALAGUMMANAHALLI	R RAMAREDDY	RA/01	4,17,75,864.00
39	103	20-04-2022	KADIGI	MCKB CONSTRUCTION	RA/04&FINAL	54,69,128.00
40	160	07-05-2022	THIRTHAHALLI	SWATHI CONSTRUCTION	11&FINAL	36,75,166.00
41	169	09-05-2022	IGRS Y N HOSKOTE	ALCON(PMC)	RA/02	10,27,912.00
42	183	09-05-2022	IGRS Y N HOSKOTE	ALCON(PMC)	RA/02	10,28,412.00
43	209	09-05-2022	ABVP ABBIGERI	JALAVAHINI PMC	RA/03	3,21,187.00
44	242	12-05-2022	MDRS HARADANAHALLI	Y C MONAHAR	RA/02&FINAL	49,39,553.00
45	247	23-05-2022	MDRS KALLOLLI	STANDARD CONSTRUCTION	RA/10&FINAL	3,32,476.00
46	365	28-06-2022	MDRS KODIGI	NIKETAN PMC	RA/01	3,14,244.00
47	366	28-06-2022	BC ABVP MARLURU	NIKETAN PMC	RA/04	8,69,028.00
48	383	01-07-2022	BC MDRS SARANGI	A K VENKATESH	RA/6TH & FINAL	19,26,018.00
49	404	04-07-2022	BC MDRS YADADI MADYADI	MANJUSHRE CONSTRUCTION	RA/7TH & FINAL	11,50,011.00
50	471	21-07-2022	BC MDRS TALAKERI	MADHUVVEER ENTERPRISES	RA/7TH & FINAL	2,18,01,250.00
51	494	28-07-2022	TPI	BUREAU VERITAS		10,82,700.00
52	531	28-07-2022	MDRS SOMANAHALLI	ALCON CONSULTING	RA/2ND	12,52,037.00
53	555	06-08-2022	MDRS HARIHARAPURA	BESCOM		57,492.00
54	560	06-08-2022	YADYADI MATYADI	JALAVAHINI PMC	RA/02	4,81,655.00
55	571	06-08-2022	HERANJAL	JALAVAHINI PMC	RA/02	1,99,632.00
TOTAL						32,94,13,690.00