

**BC MDRS PENDING BILLS as on 31-5-22****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	6062	15-07-2017	JOLADARASHI	RAMAMOHANRAJU G	RA/06	1,14,75,259.00
2	293	22-06-2021	MURUDESWARAA	SIGMA PROJECTS INC	RA/7	2,14,80,035.00
3	374	09-07-2021	Y N HOSAKOTE	RAMKRISHY INFRA	RA/4 & FINAL	2,03,29,092.00
4	375	09-07-2021	HARIHARAPURA	H SHANKAR KUMAR	RA/2 & FINAL	6,07,173.00
5	387	14-07-2021	Y N HOSAKOTE (STAFF QTRS)	RAMKRISHY INFRA	RA/4 & FINAL	2,27,17,599.00
6	492	04-08-2021	TALAKERI	MADHUVVEER ENTERPRISES	RA/6	3,84,35,499.00
7	496	04-08-2021	HALLIKHEDA	J M CONSTRUCTION	RA/5 & FINAL	52,49,610.00
8	504	04-08-2021	MALLAPPANAHALLI GATE	K GOWDA & CO	RA/6	1,53,82,871.00
9	549	17-08-2021	NAZEER NAGAR	NIRATHISRI CONSTRUCTION	RA/5 & FINAL	34,54,790.00
10	580	23-08-2021	HIDKAL	INFRA SUPPORT (PMC)	RA/2	1,59,393.00
11	589	24-08-2021	GEJJALAGERE	K BASAVANANDA	RA/3	3,97,28,515.00
12	618	27-08-2021	SARANGI	ALCON	RA/1	6,99,329.00
13	647	27-08-2021	HERANJAL	JALAVAHINI PMC	RA/1	2,12,965.00
14	683	04-09-2021	YALLAPURA	NIKETAN PMC	RA/1	4,15,746.00
15	699	08-09-2021	PUNYAHALLI	N NARASEGOWDA	RA/2& FINAL	1,42,29,233.00
16	723	23-09-2021	YADWAD	NIKETAN PMC	RA/1	4,21,089.00
17	753	27-09-2021	GEJJALAGERE	K BASAVANANDA	RA/4	5,38,75,184.00
18	781	30-09-2021	GARAGANDOOOR	MARS PMC	RA/1	7,33,300.00
19	801	07-10-2021	KUTHANDLAHALLI	V R RAMESH	RA/3 & FINAL	79,78,170.00
20	953	25-11-2021	MALLAPPANAHALLI GATE	K GOWDA & CO	RA/7	1,72,53,261.00
21	964	25-11-2021	METRIKI	V TIRUPATHI NAIDU	RA/5 & FINAL	2,78,478.00
22	977	02-12-2021	HERANJAL	SKS KARKALA INFRA PROJECTS PVT LTD	RA/2	1,70,17,016.00
23	1003	03-12-2021	CHICKPETE	ALCON	RA/01	63,329.00
24	1030	03-12-2021	GULAYYANA HONNALLI	ALCON	RA/01	4,29,665.00
25	1068	13-12-2021	SIDLAGHATTA	AEE (ELE) RURAL SUB DIVISION, BESCOMM		1,00,120.00
26	1073	13-12-2021	KALLI	BESCOM		1,97,195.00
27	1108	23-12-2021	ALALGERE	KUMARAPPA	RA/01 & FINAL	4,80,463.00
28	1130	31-12-2021	HIREVADDATTI ( HT SUB STATION REPIAR)	PRINCIPAL BC MDRS		98,170.00
29	1194	13-01-2022	SAVANURU	ALCON(PMC)	RA/03	35,402.00

30	1202	13-01-2022	KODIGEHALLI	ALCON(PMC)	RA/02	5,79,858.00
31	1207	13-01-2022	MURUDESWARA	ALCON(PMC)	R/02	76,603.00
32	1213	14-01-2022	SULIBELE	NARASEGOWDA N	RA/04&FINAL	11,59,608.00
33	1238	18-01-2022	HIDKAL	INFRA SUPPORT (PMC)	RA/01	39,997.00
34	1250	18-01-2022	MURUDESWARA	JALAVAHINI(PMC)	RA/02	8,15,881.00
35	1299	27.01.2022	VAKKUNDA	AMINBHAVI HEGDE	RA/04	4,40,289.00
36	1300	27.01.2022	GAVANA	AMINBHAVI HEGDE	RA/03	5,34,722.00
37	1306	27.01.2022	MADABHAVI	AMINBHAVI HEGDE	RA/02	7,97,494.00
38	1375	09.02.2022	MURUDESHWARA	SIGMA PROJECTS INC	RA/8	2,00,86,964.00
39	1381	09.02.2022	ANAVERI	V ARUNKUMAR	RA/2	2,30,81,336.00
40	1404	09.02.2022	NAVALAGUNDA	BESCOM		1,99,165.00
41	1431	09.02.2022	MALLAPPANAHALLI GATE	ALCON	RA/02	1,82,680.00
42	1465	18.02.2022	DEVARAKOTTA	BHARAT ELE	RA/01&FINAL	3,58,254.00
43	1493	18.02.2022	PMC	BUREAU VERITAS	RA/03	41,30,300.00
44	1494	23-02-2022		BUREAU VERITAS	RA/03	10,82,700.00
45	1539	23-03-2022	JODILINGADAHALLI	FSD		12,500.00
46	1540	23-03-2022	SALIGRAMA	BESCOM		97,715.00
47	37	11-04-2022	MARGONAHALLI	APOORVA CONSTRUCTION	RA/05&FINAL	59,21,672.00
48	98	20-04-2022	GORALAGUMMANAHALLI	R RAMAREDDY	RA/01	4,17,75,864.00
49	103	20-04-2022	KADIGI	MCKB CONSTRUCTION	RA/04&FINAL	54,69,128.00
50	121	25-04-2022	MACHINA	REFUND OF FSD		37,300.00
51	160	07-05-2022	THIRTHAHALLI	SWATHI CONSTRUCTION	11&FINAL	36,75,166.00
52	169	09-05-2022	IGRS Y N HOSKOTE	ALCON(PMC)	RA/02	10,27,912.00
53	183	09-05-2022	IGRS Y N HOSKOTE	ALCON(PMC)	RA/02	10,28,412.00
54	209	09-05-2022	ABVP ABBIGERI	JALAVAHINI PMC	RA/03	3,21,187.00
55	242	12-05-2022	MDRS HARADANAHALLI	Y C MONAHAR	RA/02&FINAL	49,39,553.00
56	247	23-05-2022	MDRS KALLOLLI	STANDARD CONSTRUCTION	RA/10&FINAL	3,32,476.00
<b>TOTAL</b>						<b>41,17,42,687.00</b>
<b>BC MDRS PENDING BILLS as on 31-5-22 (SCP/TSP)</b>						
<b>Ho A/c 4225-03-277-2-04</b>						
SL No	Bill Receipt No	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount
1	283	16-06-2021	YADYADI MADYADI	MANJUSHREE CONSTRUCTION	RA/6	1,56,18,265.00
2	1216	14-01-2022	ABBIGERE	PRIME CIVIL	RA/12	2,13,53,991.00
<b>TOTAL</b>						<b>3,69,72,256.00</b>