

SC MDRS Pending Bills as on 05-11-2022 (GENERAL)

HO A/C :- 4225-01-277-2-03

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
1	796	07.10.21	LAKKUNDI	SR CONSTRUCTIONS	RA/8	5,01,41,735.00
2	803	11.10.21	CHADRAGUTTI	KMV PROJECTS	RA/5	2,35,27,567.00
3	804	11.10.21	GERUPURA	KMV PROJECTS	RA/2	1,92,95,123.00
4	807	11.10.21	GUDDENAHALLI	YC MANOHAR	RA/5	5,16,00,408.00
5	809	11.10.21	HAMPASAGARA	P RAVISHANKAR	RA/6 & FINAL	20,86,111.00
6	821	16.10.21	AMTE	RK INFRA	RA/6th	2,62,59,232.00
7	823	16.10.21	VARAKODU	L WILLIAM	RA/2 & FINAL	1,09,87,176.00
8	836	25.10.21	TAPSI	NEHA CONSTRUCTION	RA/3	1,93,84,284.00
9	855	28.10.21	LAKKUNDI	JALAVAHINI	RA/04	9,91,741.00
10	859	28.10.21	KANAGINAHAL	JALAVAHINI	RA/01	32,442.00
11	865	28.10.21	THOLURUSHEHALLI	NSL CONSTRUCTION PVT LTD	RA/01	5,28,49,858.00
12	867	29.10.21	JAINHALLI, MANDYA	R RAMA REDDY	RA/06	19,71,599.00
13	869	30-10-2021	PU UPGRADETION CHITTAPURA	KMV PROJECTS	RA/06	1,25,62,118.00
14	870	30-10-2021	BR HILLS	APOORVA CONSTRUCTION CO	RA/06 & FINAL	53,25,950.00
15	873	30-10-2021	VAKKALERI	PMC AMINBHAVI & HEGDE	RA/01	18,55,098.00
16	875	30-10-2021	MALLURU	AMINBHAGI HEGDE PMC	RA/01	6,87,614.00
17	879	30-10-2021	DBARS LAKKURU	AMINBHAGI HEGDE PMC	RA/01	18,40,322.00
18	892	08-11-2021	YADAVANAHALLI	DAMODAHAR RAJ	RA/7 & FINAL	36,35,059.00
19	896	09-11-2021	ARUAD B	RAMKRISHY	RA/8 & FINAL	68,74,251.00
20	898	11-11-2021	MARAGONDANAHALLI	H SHANKAR KUMAR	RA/2	7,67,61,354.00
21	904	11-11-2021	B MALLENAHALLI	RK INFRA	RA/1	2,88,24,188.00
22	908	11-11-2021	ABVP TAPSI	NEHA CONSTRUCTION	RA/4	3,79,37,769.00
23	911	11-11-2021	TELAGARAHALLI	INFRA SUPPORT (PMC)	RA/1	7,08,109.00
24	913	11-11-2021	TODALABAHAGI	INFRA SUPPORT (PMC)	RA/4	7,01,000.00
25	914	11-11-2021	BADAGARDI	INFRA SUPPORT (PMC)	RA/1	5,13,149.00
26	915	11-11-2021	MDRS ATHARGA	INFRA SUPPORT (PMC)	RA/2	7,83,727.00
27	919	11-11-2021	KEDUHOLALI	INFRA SUPPORT (PMC)	RA/5	3,20,777.00
28	920	11-11-2021	KRCRS SULIBHAVI	INFRA SUPPORT (PMC)	RA/1	4,74,458.00
29	923	11-11-2021	THIMMAPURA	INFRA SUPPORT (PMC)	RA/1	14,44,459.00
30	924	11-11-2021	KUDUCHI	INFRA SUPPORT (PMC)	RA/3	2,60,986.00
31	925	11-11-2021	TELASANGA	INFRA SUPPORT (PMC)	RA/1	9,58,640.00
32	928	11-11-2021	KRCRS KAPPALAGUDDI	INFRA SUPPORT (PMC)	RA/3	7,38,170.00
33	929	11-11-2021	MDRS MANTUR	INFRA SUPPORT (PMC)	RA/3	5,25,585.00
34	934	11-11-2021	ANDHANAKERE	KMV PROJECTS	RA/3	5,78,51,481.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
35	935	11-11-2021	KRCRS MANICHENDURU	KMV PROJECTS	RA/5	4,53,81,230.00
36	936	11-11-2021	CHITTAPURA	KMV PROJECTS	RA/8	1,05,06,879.00
37	937	11-11-2021	CHANNARAYANADU RGA	KMV PROJECTS	RA/3	2,15,71,308.00
38	938(A)	23-11-2021	SC IGRS ARAKERE	H K PRASANNAKUMAR	RA/4	1,72,26,190.00
39	946	25-11-2021	SAKKARE	U V R PROJECTS LTD	RA/4	2,16,11,079.00
40	947	25-11-2021	HULIKEREGUNNURU	H SHANKAR KUMAR	RA/2	5,85,44,326.00
41	950	25-11-2021	TELAGARAHALLI	T G ARUNKUMAR	RA/4	89,19,190.00
42	952	25-11-2021	MDRS KANDAGAL	SINGADE CONSTRUCTION	RA/3	3,05,98,289.00
43	961	25-11-2021	MAVINAKERE	S K S KARKALA	RA/4	6,30,77,103.00
44	963	25-11-2021	JYOTHIGOWDANAPU RA	ASHRAYA CONSTUCTION	RA/5	2,47,78,390.00
45	967	25-11-2021	SOMANAHALLI	ASHRAYA CONSTUCTION	RA/3	4,44,51,240.00
46	968	25-11-2021	KARENAHALLI	PALAMANENI CONSTRUCTION COMPANY	RA/2	1,36,32,293.00
47	969	25-11-2021	BELGOLA	R RAMA REDDY	RA/6 & FINAL	32,72,065.00
48	972	01-12-2021	KRCRS WADI TOWN	KMV PROJECTS	RA/06	1,74,10,977.00
49	973	02-12-2021	DBARS WADI TOWN	KMV PROJECTS	RA/05	3,86,51,210.00
50	974	02-12-2021	NITTURU	U V R PROJECTS LTD	RA/06	4,51,84,942.00
51	976	02-12-2021	NELOGI	RAMKRISHY INFRA	RA/08&FIN AI	46,30,173.00
52	979	02-12-2021	HONNENAHALLI	KBR INFRATECH	RA/05	1,97,78,265.00
53	981	02-12-2021	ANDURU	KBR INFRATECH	RA/4	2,28,03,060.00
54	983	02-12-2021	DBARS LAKKURU	NSL CONSTRUCTION PVT LTD	RA/5	4,47,48,516.00
55	984	02-12-2021	VAKKALERI	NSL CONSTRUCTION PVT LTD	RA/5	4,67,22,212.00
56	990	03-12-2021	YALASURU	KBR INFRATECH	RA/4	2,08,12,222.00
57	999	03-12-2021	PARSHWAGANAHAL LI	INFRA SUPPORT	RA/4	6,81,911.00
58	1000	03-12-2021	KGF	INFRA SUPPORT	RA/4	4,69,925.00
59	1004	03-12-2021	HUSKUR	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	3,12,967.00
60	1005	03-12-2021	ANDANAKERE	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	10,85,160.00
61	1006	03-12-2021	GUDDENAHALLI	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	6,52,945.00
62	1007	03-12-2021	KARTHIKEHAL	ALCON CONSULTING ENGINEERS PVT LTD	RA/1	10,05,136.00
63	1009	03-12-2021	THIMMARAJAPURA	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	79,042.00
64	1010	03-12-2021	SARAGURU	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	3,82,665.00
65	1012	03-12-2021	ANDURU	ALCON CONSULTING ENGINEERS PVT LTD	RA/02	6,46,188.00
66	1014	03-12-2021	YELASURU	ALCON CONSULTING ENGINEERS PVT LTD	RA/02	8,43,961.00
67	1015	03-12-2021	DODDABAGILU	ALCON CONSULTING ENGINEERS PVT LTD	RA/1	2,27,004.00
68	1016	03-12-2021	JAINHALLI, MANDYA	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	12,25,074.00
69	1017	03-12-2021	PALYA	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	88,717.00
70	1022	03-12-2021	BARAGURU DBRARS	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	6,13,711.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
71	1023	03-12-2021	HONNENAHALLI	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	9,70,125.00
72	1025	03-12-2021	BYARANAYAKANHALLI	INFRA SUPPROT	RA/3	6,90,211.00
73	1026	03-12-2021	KRCRS MANICHENDURU	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	1,50,800.00
74	1027	03-12-2021	SAKKARE	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	2,66,074.00
75	1028	03-12-2021	BAGESHPURA	ALCON CONSULTING ENGINEERS PVT LTD	RA/4	1,79,983.00
76	1031	03-12-2021	BELAGOLA TOWN	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	5,10,288.00
77	1032	03-12-2021	RAMAPURA	ALCON CONSULTING ENGINEERS PVT LTD	RA/3	9,08,558.00
78	1033	03-12-2021	HOOVINAHALLI	ALCON CONSULTING ENGINEERS PVT LTD	RA/4	4,18,523.00
79	1034	03-12-2021	SASALU	ALCON CONSULTING ENGINEERS PVT LTD	RA/2	8,15,214.00
80	1040	03-12-2021	CHANNARAYANAPATNA	INFRA SUPPORT	RA/2	5,74,262.00
81	1041	03-12-2021	UYYAMBALLI	INFRA SUPPORT	RA/2	8,41,837.00
82	1047	07-12-2021	BALASANDRA	VINAYAS ENG PVT LTD	RA/5 & FINAL	4,23,90,673.00
83	1050	07-12-2021	BETTADAVARAGERE	RK INFRA	RA/01	2,94,61,139.00
84	1052	07-12-2021	KAPALAGUDDI	BENAKA DEVELOPERS	RA/06	2,55,59,766.00
85	1053	07-12-2021	MDRS MANTUR	BENAKA DEVELOPERS	RA/05	2,17,22,840.00
86	1054	08-12-2021	MAVINAHALLI	KMV PROJECTS	RA/04	3,04,32,878.00
87	1055	09-12-2021	TELASANGA	APPAJI BUILDERS	RA/02	3,66,84,245.00
88	1056	09-12-2021	NISARGI	APPAJI BUILDERS	RA/01	7,93,83,999.00
89	1069	13-12-2021	DODDAPANDNAHALLI	DAIVIK CONSTRUCTIONS	RA/5 & FINAL	52,65,197.00
90	1070	13-12-2021	MOSARUKALLU	PVR INFRA TECH	RA/4	35,85,719.00
91	1093	21-12-2021	KADAMAGERE	ERANNA MAMADAPURA	RA/3	3,36,07,857.00
92	1094	21-12-2021	DBARS MUDDANURU	ERANNA MAMADAPURA	RA/3	93,35,516.00
93	1107	23-12-2021	AVINAHALLI	RAMKRISHY INFRA	RA/2	4,20,54,308.00
94	1114	23-12-2021	TALAGUPPA	RAMKRISHY INFRA	RA/2	3,61,17,335.00
95	1117	23-12-2021	KARURU	SAI PAVANI CONSTRUCTION PVT LTD	RA/2	4,89,16,103.00
96	1120	31-12-2021	MAVINAKURAVA	SKS KARKALA	RA/1	3,04,45,792.00
97	1121	31-12-2021	GULEDAGUDDA	BSR INFRA TECH	RA/1	7,09,82,786.00
98	1122	31-12-2021	SULIBHAVI	SKS KARKALA	RA/3	7,74,16,559.00
99	1123	31-12-2021	BADAGANDI	SKS KARKALA	RA/3	4,07,29,197.00
100	1124	31-12-2021	BELAKERE	CADENCE	RA/1	15,38,633.00
101	1125	31-12-2021	UMBALAMANE	CADENCE	RA/1	14,99,666.00
102	1126	31-12-2021	MAVINKURAVE	CADENCE	RA/1	15,37,925.00
103	1127	31-12-2021	NADAMASKERI	CADENCE	RA/1	15,37,141.00
104	1131	03-01-2022	SASALU	APOORVA CONSTRUCTION CO	RA/4	7,21,09,555.00
105	1132	03-01-2022	KARTHIKEHAL	APOORVA CONSTRUCTION CO	RA/3	3,28,53,187.00
106	1134	03-01-2022	GERAPURA	KMV PROJECTS	RA/3	2,07,97,687.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
107	1139	03-01-2022	APPEGOWDANAHALI	S R CONSTRUCTION	RA/8	4,01,47,495.00
108	1141	03-01-2022	KRCRS GHATABORALA	R K INFRA	RA/7	2,94,83,687.00
109	1142	03-01-2022	GODAMPALLI	R K INFRA	RA/6	3,39,17,541.00
110	1143	03-01-2022	MANCHENAHALLI	R K INFRA	RA/8	2,08,97,105.00
111	1145	03-01-2022	VAIKUNTAPUR, SRINGERI	GVR INFRA	RA/3	4,49,72,735.00
112	1151	03-01-2022	GHALPUJE	RAMKRISHY	RA/1	6,01,98,883.00
113	1156	03-01-2022	B DURGA	NANDI ASSOCIATE	RA9 & FINAL	1,56,33,794.00
114	1157	03-01-2022	YEDEHALLI	MANJUSHREE CONSTRUCTIN	RA7& FINAL	1,34,91,527.00
115	1162	10-01-2022	DBARS LAKKURU	NSL CONSTRUCTION PVT LTD	RA/6	3,70,21,780.00
116	1165	10-01-2022	IGRS BETTADALUR	SMC PROJECTS	RA/3	3,11,14,340.00
117	1167	10-01-2022	IGRS NAGATHAN	RAMKRISHY	RA/1	4,99,12,907.00
118	1169	10-01-2022	THYMAGONDALU	G RAMESH	RA/2	4,08,06,154.00
119	1170	10-01-2022	LAKKUNDI	S R CONSTRUCTION	RA/9	1,84,84,984.00
120	1172	10-01-2022	TAVAREGERE	SIGMA PROJECTS	RA/5	5,91,89,754.00
121	1173	10-01-2022	HONNAVALLI	SMC PROJECTS	RA/3	2,63,35,467.00
122	1181	13-01-2022	KARAGINAKOPPA	SIGMA PROJECTS	RA/3	2,42,06,142.00
123	1182	13-01-2022	VAKKALERI	NSL CONSTRUCTION PVT LTD	RA/6	4,39,95,049.00
124	1185	13-01-2022	CHANDRAGUTTI	K M V PROJECTS LTD	RA/6	3,06,12,387.00
125	1186	13-01-2022	UMBALAMANE	APOORVA CONSTRUCTION CO	RA/2	5,18,08,840.00
126	1195	13-01-2022	B DURGA	ALCON (PMC)	RA/04	2,98,708.00
127	1198	13-01-2022	KRCRS KARENAHALLI	ALCON (PMC)	RA/1	3,20,664.00
128	1203	13-01-2022	KRCRS CHIKKAHALLI	ALCON (PMC)	RA/4	10,10,002.00
129	1205	13-01-2022	IGRS CHANDRAGUTTI	ALCON (PMC)	RA/2	10,42,016.00
130	1206	13-01-2022	IGRS KADABAGERE	ALCON (PMC)	RA/4	5,21,422.00
131	1210	13-01-2022	K HONNALAGERE	ALCON (PMC)	RA/1	61,027.00
132	1211	13-01-2022	KARETANNURU	ALCON (PMC)	RA/1	21,404.00
133	1221	14-01-2022	HONNENAHALLI	K B R INFRATECH	RA/6	2,85,31,725.00
134	1222	14-01-2022	ABVP THOLURU SHETTALLI	NSL CONSTRUCTION PVT LTD	RA/2	1,16,55,741.00
135	1223	14-01-2022	NALADI	NSL CONSTRUCTION PVT LTD	RA/1	4,25,12,255.00
136	1226	14-01-2022	BARAGURU	NSL CONSTRUCTION PVT LTD	RA/3	7,17,97,518.00
137	1235	18-01-2022	TAPASI	INFRA SUPPORT (PMC)	RA/1	13,34,698.00
138	1244	18-01-2022	VYAKUNTAPURA	JALAVAHINI	RA/1	12,91,141.00
139	1246	18-01-2022	SHIDENURU	JALAVAHINI	RA/1	63,328.00
140	1253	18-01-2022	MAVINAKERE	JALAVAHINI	RA/2	3,88,435.00
141	1255	18-01-2022	BELASE	JALAVAHINI	RA/2	3,68,872.00
142	1257	18-01-2022	KALAKALESHWARA	JALAVAHINI	RA/1	73,780.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
143	1258	18-01-2022	DEVARGI	JALAVAHINI	RA/1	2,94,386.00
144	1265	18-01-2022	BALANADU	JALAVAHINI	RA/1	20,514.00
145	1267	18-01-2022	HALLIBAILU	JALAVAHINI	RA/1	39,610.00
146	1269	18-01-2022	NEGALORE	JALAVAHINI	RA/1	62,791.00
147	1271	18-01-2022	MULGUNDA	JALAVAHINI	RA/1	1,16,719.00
148	1272	18-01-2022	HALLIBAILU	JALAVAHINI	RA/2	8,522.00
149	1273	18-01-2022	AKKIALUR	JALAVAHINI	RA/1	20,045.00
150	1277	25.01.2022	AYNUR	APOORVA CONSTRUCTION CO	RA/09 & FINAL	1,11,62,179.00
151	1278	25.01.2022	CHITRAHALLI	APOORVA CONSTRUCTION CO	RA/03 & FINAL	14,24,836.00
152	1281	25.01.2022	SUSHEELNAGARA	K BASAVARAJ	RA/04	8,37,78,121.00
153	1297	27.01.2022	KARAGINAKOPPA	AMINBHAGI HEGDE PMC	RA/02	8,95,168.00
154	1298	27.01.2022	AVINAHALLI	AMINBHAGI HEGDE PMC	RA/01	20,71,671.00
155	1301	27.01.2022	TALAGUPPA	AMINBHAGI HEGDE PMC	RA/01	21,94,984.00
156	1302	27.01.2022	NESARGI	AMINBHAGI HEGDE PMC	RA/01	19,84,740.00
157	1305	27.01.2022	TELSANGA	AMINBHAGI HEGDE PMC	RA/01	21,34,252.00
158	1307	27.01.2022	HUMCHA	AMINBHAGI HEGDE PMC	RA/01	21,61,748.00
159	1313	27.01.2022	DODDERI	INFRA SUPPORT (PMC)	RA/01	4,78,614.00
160	1314	27.01.2022	THOLURUSHEHALLI	CHETANA CONSORTIUM	RA/01	18,64,843.00
161	1315	27.01.2022	NAPOKLU	CHETANA CONSORTIUM	RA/01	18,66,952.00
162	1316	27.01.2022	BETTADAVARAGERE	CHETANA CONSORTIUM	RA/01	18,61,559.00
163	1322	27.01.2022	CHITRAHALLI	CHETANA CONSORTIUM	RA/03 & FINAL	9,25,523.00
164	1332	02.02.2022	AVARAGOLA	NIKETAN (PMC)	RA/06	6,61,687.00
165	1333	02.02.2022	MEDAGINAKERE	NIKETAN (PMC)	RA/03	22,06,421.00
166	1335	03.02.2022	B MALLENAHALLI	RK INFRA	RA/02	2,46,04,660.00
167	1336	03.02.2022	BETTADAVARAGERE	RK INFRA	RA/02	2,43,18,539.00
168	1345	09.02.2022	SINGATAGERE	K M V PROJECTS LTD	RA/09 & FINAL	34,80,552.00
169	1350	09.02.2022	RAMAPURA	B S R INFRATECH	RA/1	4,53,81,816.00
170	1352	09.02.2022	KONNURU	APPAJI BUILDERS	RA/3	10,50,14,707.00
171	1354	09.02.2022	MDRS KANDAGAL	SINGADE CONSTRUCTION	RA/4	7,14,50,371.00
172	1355	09.02.2022	YELLADAKERE	RAMKRISHY INFRASTRUCTURE PVT LTD	RA/7 & FINAL	57,73,537.00
173	1357	09.02.2022	HUNCH	RAMKRISHY INFRASTRUCTURE PVT LTD	RA/1	4,29,95,505.00
174	1359	09.02.2022	KAMAGETTANAHALLI	N S L CONSTRUCTION PVT LTD	RA/1	5,80,67,875.00
175	1361	09.02.2022	TALAGUPPA	RAMKRISHY INFRASTRUCTURE PVT LTD	RA/3	4,05,47,278.00
176	1363	09.02.2022	HUNASEKATTE	K M V PROJECTS LTD	RA/12 & FINAL	63,42,423.00
177	1364	09.02.2022	ARABHAGATTA	K M V PROJECTS LTD	RA/8 & FINAL	38,46,966.00
178	1365	09.02.2022	MDRS ATHARGA	APPAJI BUILDERS	RA/4	11,41,99,857.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
179	1371	09.02.2022	VATAGARU	S K S KARKALA	RA/4 & FINAL	36,66,702.00
180	1376	09.02.2022	AVINAHALLI	RAMKRISHY INFRASTRUCTURE PVT LTD	RA/03	3,63,50,209.00
181	1379	09.02.2022	ANDHANURU	K B R INFRATECH	RA/6	3,40,51,184.00
182	1380	09.02.2022	YALASURU	K B R INFRATECH	RA/5	3,58,55,994.00
183	1395	09.02.2022	KRCRS MANICHENDURU	K M V PROJECTS LTD	RA/06	3,91,95,926.00
184	1420	09.02.2022	MITTEMARI	INFRA SUPPORT (PMC)	RA/04	6,50,990.00
185	1423	09.02.2022	YALLADAKERE	ALON (PMC)	RA/04	5,76,924.00
186	1425	09.02.2022	HUNASEKATTE	ALON (PMC)	RA/05	5,74,023.00
187	1430	09.02.2022	HALUVAGILU	ALON (PMC)	RA/04	12,12,350.00
188	1439	18.02.2022	KARADAL	NCC LTD	RA/06	3,27,37,421.00
189	1440	18.02.2022	KARJURI	NCC LTD	RA/06	1,07,13,389.00
190	1441	18.02.2022	IYNAPURA	NCC LTD	RA/06	1,41,50,656.00
191	1447	18.02.2022	NESARGI	APPAJI BUILDERS	RA/02	4,62,54,947.00
192	1448	18.02.2022	TELASANGA	APPAJI BUILDERS	RA/03	7,86,18,033.00
193	1456	18.02.2022	TAPASI	NEHA CONSTRUCTION	RA/05	3,26,37,093.00
194	1463	18.02.2022	NADAMASKERI	SKS KARKALA	RA/02	4,80,70,053.00
195	1476	18.02.2022	BATAGURKI	INFRA	RA/03	2,25,349.00
196	1480	18.02.2022	UMBALAMANE	APOORVA CONSTRUCTION CO	RA/03	4,50,47,909.00
197	1492	23.02.2022		BUREAU VERTITAS		91,82,900.00
198	1500	28.02.2022	GHODAMPALLI	R K INFRA	RA/07	5,18,00,094.00
199	1501	28.02.2022	KRCRS GHATABORALA	R K INFRA	RA/08	2,23,34,918.00
200	1503	28.02.2022	MDRS KONAMELAGUNDA	SHIVARAJ KAMSHETTY	RA/03	29,13,344.00
201	1506	28.02.2022	TARALAGHATTA	MADHUVVEER ENTERPRISES	RA/08	1,56,76,767.00
202	1515	11-03-2022	MAVANAHALLI	KMV PROJECTS	RA/05	2,23,91,546.00
203	1520	15-03-2022	KARTHIKEHAL	APOORVA CONSTRUCTION CO	RA/04	1,67,43,529.00
204	1522	15-03-2022	UYYAMBALLI	PALAMANENI CONSTRUCTION COMPANY	RA/04	9,26,48,561.00
205	1523	15-03-2022	TELEGARAHALLI	T G ARUNKUMAR	RA/05	4,64,05,986.00
206	1532	15-03-2022	SAKKARE	U V R PROJECTS LTD	RA/05	3,04,21,550.00
207	1534	15-03-2022	MAVINAKURAVA	SKS KARKALA	RA/02	4,72,75,756.00
208	1542	24-03-2022	DRBRARS WADI TOWN	KMV PROJECTS	RA/06	2,60,78,382.00
209	1543	24-03-2022	KRCRS WADI TOWN	KMV PROJECTS	RA/07	1,16,34,936.00
210	1544	24-03-2022	MDRS WADI TOWN	KMV PROJECTS	RA/07	1,61,56,972.00
211	1546	24-03-2022	IGRS CHANNARAYANADU	KMV PROJECTS	RA/04	4,33,97,052.00
212	1547	24-03-2022	DRBRARS MAVINAHALLI	KMV PROJECTS	RA/06	1,74,63,301.00
213	1548	24-03-2022	IGRS UMBALAMANE	APOORVA CONSTRUCTION	RA/04	2,17,08,170.00
214	1549	24-03-2022	DRBRARS SASALU	APOORVA CONSTRUCTION	RA/05	4,43,88,852.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
215	1550	24-03-2022	DRBRARS HATTIKUNI	ERANNA MAMADAPURA	RA/04	6,41,49,410.00
216	1551	24-03-2022	IGRS KADAMGERE	ERANNA MAMADAPURA	RA/04	5,03,14,684.00
217	1552	24-03-2022	DRBRARS MUDDANURU	ERANNA MAMADAPURA	RA/04	4,26,21,017.00
218	1554	24-03-2022	MDRS UP GRAD KUDACHI	MADHUVVEER ENTERPRISES	RA/07	1,63,08,008.00
219	1559	28-03-2022	KRCRS AMTE	R K INFRA	RA/07	2,11,82,892.00
220	1562	28-03-2022	DRBRARS MAVINAKERE	SKS KARKALA	RA/05	7,83,27,815.00
221	1564	28-03-2022	MDRS YEREGARA	RAVINDRANTH P	RA/08	6,69,05,238.00
222	1569	28-03-2022	MDRS MULAGUNDA	C H SHIVAPRAKASH	RA/06&FIN AL	88,73,587.00
223	1571	28-03-2022	KRCRS CHANNARAYANAPA	MURTHY INFRASTRUCTURE	RA/04	5,60,06,133.00
224	01	01-04-2022	MDRS TUMBAGERE	STAR INFRA TECH	RA/08	3,43,58,488.00
225	04	01-04-2022	MDRS GUNDAGURTHY	NCC LTD	RA/08	2,16,68,344.00
226	08	01-04-2022	MDRS KHOLKUR	NCC LTD	RA/05	3,82,49,752.00
227	09	01-04-2022	MDRS KARJAGI	NCC LTD	RA/04	2,63,33,536.00
228	15	05-04-2022	IGRS HONNENAHALLI	KBR INFRA TECH	RA/07	2,53,57,957.00
229	23	11-04-2022	DRBRAGRS SASALU	CHETANA CONSORTIUM	RA 2	8,04,020.00
230	24	11-04-2022	DRBRARS HUIKERE GUNNUR	CHETANA CONSORTIUM	RA 2	7,35,275.00
231	25	11-04-2022	IGRS BETTADALUR	CHETANA CONSORTIUM	RA 2	13,03,187.00
232	28	11-04-2022	KRCRS HONNAVALLI	CHETANA CONSORTIUM	RA 2	12,43,475.00
233	30	11-04-2022	DRBRAGRS B MALLENAHALI	CHETANA CONSORTIUM	RA 2	12,89,934.00
234	31	11-04-2022	DRBRARS VYKUNTAPURA	CHETANA CONSORTIUM	RA 2	13,07,897.00
235	32	11-04-2022	DRBRARS BARAGURU	CHETANA CONSORTIUM	RA 2	13,07,515.00
236	33	11-04-2022	IGRS KARTHIKEHAL	CHETANA CONSORTIUM	RA 2	8,17,358.00
237	36	11-04-2022	DRBRARS KAMAGETTANAHAL	NSL CONSTRUCTION PVT LTD	RA 2	4,44,48,551.00
238	41	11-04-2022	MDRS TAVAREGERE	SIGMA PROJECTS	RA6	4,28,23,269.00
239	42	11-04-2022	DRBRARS KARUR	SAI PAVANI CONSTRUCTION PVT LTD	RA3	2,29,75,063.00
240	43	11-04-2022	ABVP TAPSI	NEHA CONSTRUCTION	RA6	2,69,88,544.00
241	44	11-04-2022	IGRS PALYA	APOORVA CONSTRUCTION	RA09&FIN AL	39,45,825.00
242	45	11-04-2022	IGRS RAMAPURA	APOORVA CONSTRUCTION	RA11&FIN AL	61,46,842.00
243	46	11-04-2022	IGRS BETTADALUR	SMC PROJECTS	RA4	1,85,18,890.00
244	47	11-04-2022	IGRS HONNAVALLI	SMC PROJECTS	RA4	2,67,18,731.00
245	78	20-04-2022	DRBRARS NESARGI	INFRA	RA1	12,60,209.00
246	80	20-04-2022	KRCRS GUTTAL	L S INFRA	RA02&FIN AL	1,06,22,426.00
247	83	20-04-2022	DRBRARS NALADI NAPOKLU	NSL CONSTRUCTION PVT LTD	RA2	4,46,84,262.00
248	85	20-04-2022	DRBRARS BETTADAVAREGERE	R K INFRA	RA3	3,54,22,095.00
249	86	20-04-2022	DRBRAGRS B MALLENAHALI	R K INFRA	RA3	2,93,20,369.00
250	95	20-04-2022	DRBRARS THOLURU SHETTALI	NSL CONSTRUCTION PVT LTD	RA3	5,27,36,673.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
251	97	20-04-2022	DRBRARS VYKUNTAPURA	GVR INFRA	RA4	13,61,82,822.00
252	107	20-04-2022	DRBRARS BARAGURU	NSL CONSTRUCTION PVT LTD	RA4	6,24,98,592.00
253	110	21-04-2022	KRCRS SAIDAPUR	KMV PROJECTS	RA09&FIN AI	1,39,03,462.00
254	112	22-04-2022	MDRS KANDAGALLU	P RAVISHANKAR	RA04&FIN AI	1,66,562.00
255	114	22-04-2022	KRCRS NITTUR	U V R PROJECTS LTD	RA07&FIN AI	77,88,642.00
256	115	22-04-2022	IGRS RYAVANAKI	V B PRASAD REDDY	RA06&FIN AI	18,25,418.00
257	117	22-04-2022	MDRS NIDASHESHI	G RAMMOHAN	RA05&FIN AI	3,41,674.00
258	118	22-04-2022	KRCRS MITTEMARI	S R CONSTRUCTION	RA08&FIN AI	23,59,455.00
259	137	07-05-2022	MDRS DODDABAGILU	VINNAV INFRA	RA 5	1,01,42,983.00
260	142	07-05-2022	DRBRARS BAGESHAPURA	R CHANDRASHEKAR	RA09&FIN AI	1,79,32,559.00
261	168	09-05-2022	ABVP TAGADURU	ALON (PMC)	RA/01	30,267.00
262	170	09-05-2022	KRCRS HOOVINAKATTE	ALON (PMC)	RA/04	9,24,380.00
263	171	09-05-2022	KRCRS KUDLURU	ALON (PMC)	RA/01	26,562.00
264	172	09-05-2022	IGRS KALINGANAHALLI	ALON (PMC)	RA/03	9,81,319.00
265	173	09-05-2022	MDRS TANGALAGERE	ALON (PMC)	RA/02	5,42,823.00
266	174	09-05-2022	KRCRS HEBSUR	ALON (PMC)	RA/01	38,558.00
267	176	09-05-2022	DRBRARS MARAGONDANAHAI	ALON (PMC)	RA/01	14,37,673.00
268	180	09-05-2022	KRCRS SHETTANAYAKANAK	ALON (PMC)	RA/01	23,512.00
269	188	09-05-2022	IGRS UMBALAMANE	JALAVAHINI	RA/01	8,21,100.00
270	192	09-05-2022	KRCRS NADAMASKARE	JALAVAHINI	RA/01	8,81,511.00
271	193	09-05-2022	MDRS PU CLG KARAGINAKOPPA	JALAVAHINI	RA/01	7,41,720.00
272	194	09-05-2022	KRCRS RAMNAGAR	JALAVAHINI	RA/01	16,551.00
273	195	09-05-2022	KRCRS AKKIALUR	JALAVAHINI	RA/01	9,326.00
274	197	09-05-2022	IGRS MANKI	JALAVAHINI	RA/03	4,44,221.00
275	203	09-05-2022	DRBRARS MAVINAKURVA	JALAVAHINI	RA/01	3,06,805.00
276	204	09-05-2022	KRCRS JAKKANAKATTE	JALAVAHINI	RA/01	15,620.00
277	205	09-05-2022	MDRS JAKKANAKATTE	JALAVAHINI	RA/01	17,796.00
278	208	09-05-2022	KRCRS LAKKUNDI	JALAVAHINI	RA/05	7,77,223.00
279	210	09-05-2022	MDRS MUNDAGOD	JALAVAHINI	RA/01	12,886.00
280	211	09-05-2022	KRCRS GUTTAL	JALAVAHINI	RA/01	1,34,289.00
281	212	09-05-2022	MDRS MULGUND	JALAVAHINI	RA/02	37,810.00
282	213	09-05-2022	MDRS KALKERE	JALAVAHINI	RA/04	5,12,328.00
283	223	09-05-2022	MDRS DODDAPONNANDAH	INFRA SUPPORT (PMC)	RA/05	6,53,549.00
284	236	12-05-2022	MDRS SUSHEEL NAGAR	K BASAVARAJ	RA/05&FIN AI	36,19,480.00
285	256	23-05-2022	DRBRARS MAVINAKURVA	SKS KARKALA	RA/03	2,39,37,459.00
286	257	23-05-2022	DRBRARS TELASANGA	APPAJI BUILDERS	RA/04	4,05,16,120.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
287	258	23-05-2022	DRBRARS NESARGI	APPAJI BUILDERS	RA/03	3,71,46,923.00
288	259	30-05-2022	KRCRS NADAMASKARE	SKS KARKALA	RA/03	2,65,24,927.00
289	263	30-05-2022	DRBRARS HUNCHA	RAMKRISHY INFRA	RA/02	3,44,20,873.00
290	279	06-06-2022	IGRS KADABAGERE	ACR PROJECT	RA/07	5,21,67,848.00
291	289	06-06-2022	MANICHENDURU	KMV PROJECTS	RA/07	3,52,41,975.00
292	295	08-06-2022	IGRS BELEKERE	SKS KARKALA	RA/01	3,52,96,419.00
293	297	08-06-2022	MDRES YERAGERE	RAVINDRANTH P	RA/09	6,45,769.00
294	309	17-06-2022	KRCRS WADI CHITTAPURA	KMV PROJECTS	RA/08	5,96,78,192.00
295	310	17-06-2022	MDRS PU CHITTAPURA	KMV PROJECTS	RA/07	2,53,35,091.00
296	311	17-06-2022	MDRS WADI TOWN	KMV PROJECTS	RA/08	6,08,16,130.00
297	312	17-06-2022	MDRS WADI TOWN	KMV PROJECTS	RA/07	5,87,05,777.00
298	313	17-06-2022	MDRS CHITTAPURA	KMV PROJECTS	RA/09	6,30,37,469.00
299	324	17-06-2022	MDRS CHIGARAPURA	INFRA SUPPORT	RA/02	2,65,590.00
300	325	17-06-2022	MDR PU YALAVAHALLI	INFRA SUPPORT	RA/02	85,980.00
301	326	17-06-2022	DBARS VAKKALERI	INFRA SUPPORT	RA/03	15,42,960.00
302	330	17-06-2022	KRCRS RAIENAHALLI	INFRA SUPPORT	RA/03	97,042.00
303	331	17-06-2022	IGRS SOMENAHALLI	INFRA SUPPORT	RA/02	7,46,058.00
304	332	17-06-2022	IGRS APPEGOWDANAHAL	INFRA SUPPORT	RA/04	11,70,162.00
305	335	17-06-2022	DBARS MANCHENAHALLI	INFRA SUPPORT	RA/04	3,26,058.00
306	338	17-06-2022	MDRS BILIKALLAHALLI	JALAVAHINI	RA/03	6,201.00
307	339	17-06-2022	MDRS LINGADAHALLI	JALAVAHINI	RA/02	10,558.00
308	343	17-06-2022	DBARS MAVINAKERE	JALAVAHINI	RA/03	6,65,180.00
309	344	17-06-2022	MDRS KAMANAKERE	JALAVAHINI	RA/01	17,044.00
310	345	17-06-2022	SC MDRS ARURU BHRAMAVARA	JALAVAHINI	RA/01	20,532.00
311	348	17-06-2022	MDRS HARANDURU	JALAVAHINI	RA/01	17,567.00
312	358	20-06-2022	MDRS NAGAVI CHITTAPURA	SINGADE CONSTRUCTION	RA/01	78,51,725.00
313	359	20-06-2022	DBARS VYKUNTAPURA	GVR INFRA	RA/05	2,57,06,931.00
314	360	27-06-2022	SC KRCRS KARJOLA (BESCOM)	MALLIKARJUN ELE		98,927.00
315	367	28-06-2022	MDRS NANIANAGUDU	NIKETAN (PMC)		6,22,550.00
316	375	30-06-2022	MDRS MANTUR	BENAKA DEVELOPERS	RA/06TH	5,25,73,032.00
317	380	30-06-2022	KRCRS JAKKANAKATTE	AJAY ELECTRICLAS	BESCOM	98,670.00
318	386	01-07-2022	MDRS SINGANODI	P RAVINDRANATH	RA/6TH & FINAL	6,21,024.00
319	387	01-07-2022	MDRS MOSARKAL	PVR INFRA TECH	RA/5TH & FINAL	5,86,460.00
320	403	04-07-2022	SC MD PU BRAHMAVARA	MANJUSHREE CONSTRUCTION	RA/7TH& FINAL	40,80,044.00
321	406	04-07-2022	DBARS GUDDENAHALLI	Y C MANAOHARA (BESCOM)		1,47,578.00
322	410	06-07-2022	IGRS CHANDRAGUTHI	K M V PROJECTS LTD	RA/7TH	3,25,51,884.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
323	412	06-07-2022	SC IGRS GERUPURA	KMV PROJECTS	RA/04TH	1,62,22,078.00
324	419	11-07-2022	MDRS GHALAPUJI	RAMKRISHY INFRA	RA/03	4,37,76,066.00
325	420	11-07-2022	MDRS HUSKURU	ASHRAYA CONSTUCTION	RA/3RD	2,55,59,276.00
326	423	11-07-2022	KRCRS PU TELAGARAHALLI	AMINBHAGI HEGDE PMC	RA/1ST	13,99,183.00
327	425	11-07-2022	DBARS KARURU	CADENCE	RA/1ST	14,47,642.00
328	428	11-07-2022	MDRS MURAGUNDI	INFRA SUPPORT	RA/1ST	1,11,857.00
329	429	11-07-2022	MDRS KOTKOL	INFRA SUPPORT	RA/1ST	67,206.00
330	430	11-07-2022	MDRS LOKAPURA	INFRA SUPPORT	RA/1ST	2,00,156.00
331	432	11-07-2022	IGRS NAGATHANA	INFRA SUPPORT	RA/1ST	4,83,925.00
332	433	11-07-2022	MDRS NIDASOSHI	INFRA SUPPORT	RA/1ST	94,979.00
333	435	11-07-2022	MDRS YALLAMANAGUDDA	INFRA SUPPORT	RA/1ST	58,599.00
334	436	11-07-2022	MDRS HIPPARAGI	INFRA SUPPORT	RA/1ST	1,99,702.00
335	438	11-07-2022	MDRS GHALAPUJI	INFRA SUPPORT	RA/1ST	5,84,483.00
336	439	11-07-2022	MDRS KANDAGAL	INFRA SUPPORT	RA/2	15,74,287.00
337	442	11-07-2022	MDRS RAMPURA	INFRA SUPPORT	RA/1ST	4,34,314.00
338	449	11-07-2022	IGRS GULEDAGUDDA	INFRA SUPPORT	RA/1ST	7,19,484.00
339	456	13-07-2022	DBARS GUDDENAHALLI	Y C MANAOHARA	RA/6TH & FINAL	32,10,240.00
340	462	14-07-2022	DBARS HULIKEREGUNNURU	H SHANKAR KUMAR	RA/3RD	11,24,57,108.00
341	465	14-07-2022	DBARS KAMAGETANAHALLI	N S L CONSTRUCTION PVT LTD	RA/3RD	3,31,93,224.00
342	478	21-07-2022	MDRS KANDAGALLU	SINGADE CONSTRUCTION	RA/5TH	9,26,41,591.00
343	485	21-07-2022	DBARS TALAGUPPA	RAMKRISHY INFRASTRUCTURE PVT LTD	RA/04TH	7,16,83,067.00
344	487	21-07-2022	MDRS NAGAVI CHITTAPURA	SYED MANAN	RA/1ST	2,38,30,116.00
345	488	21-07-2022	MDRS NAGAVI CHITTAPURA	SYED MANAN	RA/1ST	1,77,56,954.00
346	489	21-07-2022	IGRS ANAJI	S R CONSTRUCTION	RA/05	2,86,99,090.00
347	490	21-07-2022	ABVP AVINAHALLI	RAMKRISHY INFRA	RA/04TH	10,28,48,183.00
348	491	21-07-2022	MDRS KADALEGUDDA	BESCOM		2,84,675.00
349	493	28-07-2022	TPI	BUREAU VERTITAS		87,81,900.00
350	501	28-07-2022	ABVP TAPASI	NEHA CONSTRUCTION	RA/7TH	4,01,79,893.00
351	502	28-07-2022	DBARS SAKKARE	UVR PROJECTS	RA/6TH	3,54,34,229.00
352	506	28-07-2022	DBARS MAVINAKERE	SKS KARKALA	RA/6TH	2,79,58,230.00
353	516	28-07-2022	MDRS GULAINATTI	ALCON	RA/1	48,079.00
354	519	28-07-2022	IGRS ARABHAGHATTA	ALCON	RA/04TH	7,77,488.00
355	525	28-07-2022	MDRS HALUVAGILU	ALCON	RA/2ND	2,69,849.00
356	528	28-07-2022	MDRS NANDIGUDI	ALCON	RA/2ND	3,04,523.00
357	532	28-07-2022	IGRS BASARALU	ALCON	RA/4TH	4,65,371.00
358	534	28-07-2022	IGRS ARAKERE	ALCON	RA/4TH	1,68,280.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
359	535	28-07-2022	KRCRS SHINGATAGERE	ALCON	RA/5TH	3,14,199.00
360	536	28-07-2022	MDRS TUMBAGERE	ALCON	RA/4TH	5,17,883.00
361	537	28-07-2022	MDRS YADEHALLI	ALCON	RA/3RD	5,57,736.00
362	538	30-07-2022	KRCRS MANICHENDURU	KMV PROJECTS	RA/8TH	3,41,97,280.00
363	539	30-07-2022	DBARS MAVINAHALLI	KMV PROJECTS	RA/7TH	2,12,78,204.00
364	544	06-08-2022	DBARS B MALLENAHALLI	R K INFRA	RA/04TH	1,32,34,204.00
365	545	06-08-2022	DBARS BETTADAVARAGERE	R.K INFRA	RA/04TH	2,51,57,304.00
366	547	06-08-2022	MDRS TAVAREGERE	SIGMA PROJECTS	RA/7TH	4,40,76,814.00
367	549	06-08-2022	DBARS YELASURU	KBR INFRATECH	RA/6TH	1,69,23,047.00
368	553	06-08-2022	DBARS ANDURU	KBR INFRATECH	RA/7TH	2,03,95,120.00
369	557	06-08-2022	DRBRARS VYKUNTAPURA	JALAVAHINI	RA/02	20,25,496.00
370	561	06-08-2022	DRBRAGRS BETTADAVARGERE	JALAVAHINI	RA/01	5,12,370.00
371	562	06-08-2022	DRBRAGRS B MALLENAHALLI	JALAVAHINI	RA/01	5,17,654.00
372	564	06-08-2022	DRBRARS THOLURU SHETTALI	JALAVAHINI	RA/01	6,29,342.00
373	566	06-08-2022	DRBRARS NALADI NAPOKLI	JALAVAHINI	RA/01	4,06,309.00
374	569	06-08-2022	KRCRS JODIHOCHIHALLI	JALAVAHINI	RA/01	18,311.00
375	570	06-08-2022	MDRS BRAMHAVARA	JALAVAHINI	RA/02	3,18,216.00
376	573	06-08-2022	MDRS BRAMHAVARA	JALAVAHINI	RA/02	12,704.00
377	582	20-08-2022	MARAGONDANAHALLI	H SHANKAR KUMAR	RA/03	10,87,36,498.00
378	592	20-08-2022	DRBRARS HUNCHA	RAMKRISHY	RA/03	5,15,62,099.00
379	596	20-08-2022	IGRS SIDDAPURA	AMINBHAGI HEGDE PMC	RA/01	24,71,293.00
380	598	20-08-2022	IGRS APPEGOWDANAHALLI	AMINBHAGI HEGDE PMC	RA/01	28,82,889.00
381	599	20-08-2022	KRCRS MITTEMARI	AMINBHAGI HEGDE PMC	RA/01	28,12,495.00
382	600	20-08-2022	KRCRS CHANNARAYANAPA	AMINBHAGI HEGDE PMC	RA/01	28,73,311.00
383	601	20-08-2022	IGRS SOMENAHALLI	AMINBHAGI HEGDE PMC	RA/01	28,71,524.00
384	605	25-08-2022	DBARS BARAGURU	N S L CONSTRUCTION PVT LTD	RA/05TH	4,22,62,525.00
385	606	25-08-2022	DBARS VAKKALERI	N S L CONSTRUCTION PVT LTD	RA/7TH & FINAL	21,06,478.00
386	607	25-08-2022	DBARS LAKKURU	N S L CONSTRUCTION PVT LTD	RA/7TH & FINAL	23,58,482.00
387	608	25-08-2022	IGRS NAGATHAN	RAMKRISHY INFRA	RA/2ND	6,80,69,445.00
388	614	25-08-2022	DBARS MAVINAKURVA	JALAVAHINI	RA/02ND	4,79,815.00
389	623	25-08-2022	KRCRS LAKKUNDI	JALAVAHINI	RA/6TH	1,94,407.00
390	631	29-08-2022	MDRS CHITRALI	BESCOM		75,178.00
391	662	30-08-2022	MDRS KALKERI	RAMA REDDY	RA/8TH & FINAL	2,88,448.00
392	664	30-08-2022	KRCRS GOTABORAL	R K INFRA	RA/9TH	2,01,22,690.00
393	665	30-08-2022	ABVP GODAMPALLI	R K INFRA	RA/8TH	2,45,52,518.00
394	669	30-08-2022	DBARS TELSANGA	APPAJI BUILDERS	RA/5TH	7,06,34,215.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
395	685	30-08-2022	DBARS NESARAGI	APPAJI BUILDERS	RA/4TH	11,01,62,029.00
396	687	30-08-2022	DBARS MUDDANURU	MECO (ERANNA)	RA/5TH	9,52,12,172.00
397	689	30-08-2022	IGRS KADAMAGERE	MECO (ERANNA)	RA/5TH	9,30,65,129.00
398	695	30-08-2022	KRCRS LAKKUNDI	S R CONSTRUCTION	RA/10TH & F	35,39,430.00
399	696	30-08-2022	DBARS DODDERI/KAMBALU	G RAMESH	RA/3RD	6,83,48,792.00
400	697	30-08-2022	DBARS HATTIKUNI	MECO (ERANNA)	RA/5TH	1,69,65,552.00
401	700	30-08-2022	IGRS GULLEDAGUDDA	BSR INFRA TECH	RA/2ND	8,86,57,920.00
402	703	30-08-2022	MDRS RAMAPURA	BSR INFRA TECH	RA/2ND	7,45,03,705.00
403	704	30-08-2022	DBARS UYAMBALLI	PALAMANENI CONSTRUCTION COMPANY	RA/5TH	3,35,59,432.00
404	716	30-08-2022	PU UPGRADETION KARAGINAKOPPA	SIGMA PROJECTS	RA/4TH	4,27,59,608.00
405	717	30-08-2022	KRCRS BELASE	PALAMANENI CONSTRUCTION COMPANY	RA/10TH & FINAL	1,21,89,214.00
406	722	30-08-2022	DBARS MANCHENAHALLI	R K INFRA	RA/9TH	93,01,850.00
407	725	30-08-2022	MDRS GAJANURU	KVS INFRASTRUCTURE	RA/8TH & FINAL	4,47,574.00
408	726	30-08-2022	DBARS KAMAGETANAHALLI	NSL CONSTRUCTION PVT LTD	RA/4TH	4,69,83,483.00
409	731	30-08-2022	IGRS MANKI	NADAVAS GROUP	RA/5TH	7,39,55,685.00
410	732	30-08-2022	MDRS DANURU	PRASHANTH	RA/6TH	48,11,518.00
411	733	30-08-2022	KRCRS NADAMASKARE	SKS KARKALA	RA/4TH	3,20,20,031.00
412	734	30-08-2022	DBARS MAVINAKURUVA	SKS KARKALA	RA/4TH	2,70,98,197.00
413	735	30-08-2022	IGRS BELAKERE	SKS KARKALA	RA/2ND	3,52,96,419.00
414	736	30-08-2022	IGRS MANKI	NADAVAS GROUP	RA/6TH & FINAL	89,19,488.00
415	740	30-08-2022	DBARS KARURU	SAI PAVANI CONSTRUCTION PVT LTD	RA/4TH	2,51,14,271.00
416	742	30-08-2022	INFRA SUPPORT	MDRS BALASANDRA	RA/4TH	12,16,198.00
417	743	30-08-2022	INFRA SUPPORT	MDRS SOMAYAJAPALLI	RA/1ST	52,428.00
418	745	30-08-2022	INFRA SUPPORT	MDRS MADANAHALLI	RA/1ST	62,837.00
419	753	30-08-2022	MUKESH & ASSOCIATES	DBARS MANDIKAL	RA/2ND	9,47,467.00
420	759	30-08-2022	KRCRS TELEGARAHALLI	BESCOM, T G ARUN KUMAR		97,000.00
421	761	30-08-2022	MDRS YELESANDRA	BESCOM		82,305.00
422	763	26-09-2022	KRCRS AMTE	R K INFRA	RA/8TH	2,14,76,695.00
423	765	26-09-2022	MDRS VALLABAPURA	PVR INFRA TECH	RA/4TH & FINAL	2,35,925.00
424	769	26-09-2022	MDRS DODDABAGILU	VINNAV INFRA	RA/10TH & FINAL	22,13,523.00
425	770	26-09-2022	MDRS DODDABAGILU	VINNAV INFRA	RA/6TH & FINAL	8,57,906.00
426	772	26-09-2022	KRCRS SOMATANAHALLI	MURTHY INFRASTRUCTURE	RA/05TH	4,36,67,098.00
427	784	26-09-2022	KRCRS GHATABORALA	RK INFRA	RA/10TH	4,82,68,025.00
428	785	26-09-2022	ABVP GODAMPALLI	RK INFRA	RA/9TH	8,55,52,533.00
429	792	26-09-2022	MDRS NELOGI	PREMIER TECHNICAL	RA/3RD	34,15,908.00
430	793	26-09-2022	MDRS KAMATANA	PREMIER TECHNICAL	RA/3RD	11,63,393.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
431	794	26-09-2022	MDR PU ARJUNAGI	PREMIER TECHNICAL	RA/3RD	8,40,442.00
432	804	07-10-2022	IGRS UMBALAMANE	APOORVA CONSTRUCTION	RA/5TH	88,20,104.00
433	815	07-10-2022	MDRS JOIDA	BESCOM		98,930.00
434	821	07-10-2022	MDRS BELGAVI	LT LINE PEP CHARLES		32,89,530.00
435	825	18-10-2022	ABVP TAPASI	NEHA CONSTRUCTION	RA/8TH	2,49,94,108.00
436	826	18-10-2022	IGRS APPEGOWDANAHALI	S R CONSTRUCTION	RA/9TH & FINAL	11,77,523.00
437	827	18-10-2022	DBARS YELASURU	BESCOM		79,158.00
TOTAL						8,74,01,23,572

SC MDRS Pending Bills as on 05-11-2022 (Major Irrigation)						
HO A/C :- 4225-01-277-2-03						
SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount
1	1396	09-02-2022	HOLALURU (RESERVE)	ASHRAYA CONSTUCTION	RA/01	4,30,48,210.00
2	1397	09.02.2022	VADAVI	ASHRAYA CONSTUCTION	RA/02	4,96,47,579.00
3	1401	09.02.2022	RATTIHALLI	R RAMA REDDY	RA/03	9,48,38,479.00
4	1446	18.02.2022	HIREBIDRI	K BASAVANANDA	RA/03	7,32,74,821.00
5	1449	18.02.2022	KOPPARASHIKOPPA	R RAMA REDDY	RA/03	8,20,59,168.00
6	1450	18.02.2022	DEVARAGUDDA	K BASAVANANDA	RA/03	5,18,47,245.00
7	1455	18.02.2022	ARABHAVI	KMV PROJECTS	RA/04	2,79,99,401.00
8	1471	18.02.2022	BAGGURU	CADENCE	RA/02	5,08,023.00
9	1560	28-03-2022	DRBRARS MASAVANAGHATTA	SKS KARKALA	RA/04	3,38,03,538.00
10	1561	28-03-2022	IGRS ARALAGUPPE	SKS KARKALA	RA/03	7,84,06,508.00
11	1563	28-03-2022	MDRS THIMMAPURA	K BASAVARAJ	RA/03	8,98,49,493.00
12	1570	28-03-2022	MDRS BAGGURU	PALAMANENI CONSTRUCTION COMPANY	RA/03	4,80,41,186.00
13	13	05-04-2022	DRBRAGRS ARABHAVI	KMV PROJECTS	RA/05	3,45,83,561.00
14	26	11-04-2022	DRBRARS MASAVANAGHATTA	CHETANA CONSORTIUM	RA 2	7,57,598.00
15	27	11-04-2022	KRCRS DORNALU	CHETANA CONSORTIUM	RA 2	7,49,494.00
16	92	20-04-2022	KRCRS HATTIMATTUR	RAMKRISHY INFRA	RA5	7,06,76,990.00
17	191	09-05-2022	MDRS VADAVI	JALAVAHINI	RA/01	8,92,789.00
18	200	09-05-2022	IGRS HATTIMATTUR	JALAVAHINI	RA/03	5,02,667.00
19	206	09-05-2022	MDRS HOLEALUR	JALAVAHINI	RA/01	12,257.00
20	207	09-05-2022	KRCRS SHIGGOAN	JALAVAHINI	RA/03	4,80,895.00
21	232	12-05-2022	KRCRS CHIKKAMANDAL	KVS INFRA	RA/02	3,43,12,167.00
22	264	30-05-2022	KRCRS SHIGGOAN	RAMKRISHY INFRA	RA/05	11,36,24,924.00
23	303	10-06-2022	DBARS ARABHAVI GOKAK	KMV PROJECTS	RA/06	4,66,33,591.00
24	395	04-07-2022	MDRS KUTYARU	MANJUSHREE CONSTRUCTION	RA/3RD	6,69,93,274.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
25	396	04-07-2022	MDRS CHOWRAGALLU	SHANKAR KUMAR H	RA/3RD	13,67,67,373.00
26	422	11-07-2022	MDRS CHOWRAGALLU	AMINBHAGI HEGDE PMC	RA/1ST	17,93,898.00
27	445	11-07-2022	DBARS KULAGERI CROSS	INFRA SUPPORT	RA/1ST	8,06,228.00
28	470	21-07-2022	DBARS KOPPARASINAKOPPA	R RAMA REDDY	RA/04TH	5,86,96,100.00
29	474	21-07-2022	DBARS KULAGERI CROSS	SIGMA PROJECT	RA/3RD	5,21,70,648.00
30	504	28-07-2022	IGRS DEVARAGUDDA	K BASAVANANDA	RA/04	4,72,26,355.00
31	505	28-07-2022	KRCRS HIREBIDRI	K BASAVANANDA	RA/04	4,98,24,488.00
32	533	28-07-2022	KRCRS CHIKKAMANDAL	ALCON	RA/1ST	5,13,475.00
33	543	06-08-2022	IGRS RATTIHALLI	R RAMA REDDY	RA/04TH	8,61,90,439.00
34	572	06-08-2022	KRCRS DORNALU	JALAVAHINI	RA/02	7,72,654.00
35	613	25-08-2022	IGRS RATTIHALLI	JALAVAHINI	RA/02ND & FINAL	16,65,281.00
36	616	25-08-2022	DBARS KOPPARASINAKOPPA	JALAVAHINI	RA/02ND & FINAL	12,76,048.00
37	617	25-08-2022	IGRS DEVARAGUDDA	JALAVAHINI	RA/3RD	6,18,651.00
38	620	25-08-2022	IGRS HOLEALUR	JALAVAHINI	RA/1ST	11,70,125.00
39	621	25-08-2022	MDRS VADAVI	JALAVAHINI	RA/2ND	5,75,588.00
40	624	25-08-2022	KRCRS SHIGGOAN	JALAVAHINI	RA/4TH	5,50,722.00
41	625	25-08-2022	IGRS HATTIMATTUR	JALAVAHINI	RA/4TH	5,32,503.00
42	626	25-08-2022	KRCRS HIREBIDRI	JALAVAHINI	RA/3RD	7,25,331.00
43	668	30-08-2022	DBARS ARABHAVI GOKAK	KMV PROJECTS	RA/7TH	3,22,12,560.00
44	673	30-08-2022	MDRS BAGGURU	PALAMANENI CONSTRUCTION COMPANY	RA/4TH	5,82,42,192.00
45	680	30-08-2022	KRCRS DORNALU	KVS INFRA	RA/4TH	7,90,52,131.00
46	682	30-08-2022	MDRS KUTYARU	MANJUSHREE CONSTRUCTION	RA/4TH	1,68,75,619.00
48	712	30-08-2022	DBARS KULAGERI CROSS	SIGMA PROJECT	RA/4TH	6,82,52,446.00
49	714	30-08-2022	IGRS HOLEALUR	ASHRAYA CONSTUCTION	RA/2ND	5,80,49,777.00
50	715	30-08-2022	MDRS VADAVI	ASHRAYA CONSTUCTION	RA/3RD	4,41,52,405.00
51	723	30-08-2022	IGRS ARALAGUPPE	SKS KARKALA	RA/4TH	3,29,13,652.00
52	777	26-09-2022	DBARS MASAVANAGHATTA	SKS KARKALA	RA/5TH	1,70,25,769.00
TOTAL						1,89,21,96,316.00

SC MDRS Pending Bills as on 05-11-2022 (REPAIR)						
HO A/C :- 2225-01-053-0-01						
SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount
1	651	30-08-2022	MDRS KODIMUDDENAHALLI	B M PADMANABA	RA/1ST	28,84,604.00
2	652	30-08-2022	MDRS BHUVANAHALLI	B M PADMANABA	RA/1ST	42,05,206.00
3	653	30-08-2022	MDRS NAGANURU	B V YELLAPPA	RA/1ST	21,94,170.00
4	655	30-08-2022	KRCRS CHINCHOLI	G C HIREMATH	RA/ST & FINAL	10,07,382.00

SL NO	Bill Receipt NO	Bill Receipt Date	Name of the Project	Name of the Contractor	Bill No	Amount.
5	656	30-08-2022	MDRS KODEKAL	RAMJANSAB H MUJAWAR	RA/1ST & FINAL	20,15,790.00
6	657	30-08-2022	MDRS KALABELAGUNDI	RAMJANSAB H MUJAWAR	RA/1ST	35,19,989.00
7	659	30-08-2022	MDRS GORALAGUGUMMAN	DAIWIK CONSTRUCTION	RA/3RD & FINAL	6,71,160.00
8	660	30-08-2022	MDRS CHIGURAPURA	DAIWIK CONSTRUCTION	RA/3RD & FINAL	1,71,436.00
9	693	30-08-2022	SC MDRS BOMMAVARA	S M CONSTRUCTIONS	RA/1ST	18,61,864.00
10	728	30-08-2022	MDRS BRAMMAVARA	RAFI AHMED	RA/2ND & F	11,53,284.00
11	741	30-08-2022	MDRS ALKOD	HAMPAYYA	RA/1ST & FINAL	10,33,865.00
12	806	07-10-2022	MDRS ARJUNAGI	SINGADE CONSTRUCTION	RA/1ST	4,24,149.00
13	807	07-10-2022	MDRS ARJUNAGI	SINGADE CONSTRUCTION	RA/1ST & FINAL	4,82,000.00
14	824	18-10-2022	MDRS ADAVIBHAVI	SUGURESHWARA TRADERS	RA/2ND & FINAL	7,27,607.00
TOTAL						2,23,52,506.00