

Bruhat Bengaluru Mahanagara Palike
N R Square
RTGS Paid-CBR, Category wise (RTGS From 01-APR-2018 to 05-FEB-2019)

| Sl. No. | name_of_work | budget_head | ddo | contractorname | br | sbr | gross | cbr | rtgs |
|---------|--|--|--|---|----------------------|----------------------|----------|----------------------|----------------------|
| 1 | 304-15-000031 Providing White Topping to road from Swastik circle to Sampige Theatre via Rajiv Gandhi Statue junction | P3088 Resurfacing of Roads and bridges under 13th finance Commission grants (Est. Cost Rs. 3017.00 lakhs) | ddo330 Executive Engineer T E C Central Zone | M/s Saltrisha infra Engineers Pvt Ltd | 000143 / 23-Feb-2018 | 000142 / 23-Feb-2018 | 19518832 | 002030 / 28-May-2018 | 000074 / 06-Jun-2018 |
| 2 | 304-15-000033 Consultancy services for Construction Supervision, Project Management and Quality control for the work of Providing White Topping to Main Carriageway of Madiwala Market Road (Hosur Road to Sarjapur Road) in BBMP area | P3088 Resurfacing of Roads and bridges under 13th finance Commission grants (Est. Cost Rs. 3017.00 lakhs) | ddo330 Executive Engineer T E C Central Zone | M/s.Mecadez Core Technologies Pvt.Ltd., | 000128 / 10-Jan-2018 | 000127 / 10-Jan-2018 | 396000 | 007709 / 07-Dec-2018 | 000288 / 12-Dec-2018 |
| 3 | 304-15-000037 Providing White Topping at Ananda Rao Circle and its approaches in BBMP area | P3088 Resurfacing of Roads and bridges under 13th finance Commission grants (Est. Cost Rs. 3017.00 lakhs) | ddo330 Executive Engineer T E C Central Zone | M Nagesh | 000053 / 27-Oct-2018 | 000053 / 26-Oct-2018 | 4836548 | 007710 / 07-Dec-2018 | 000288 / 12-Dec-2018 |
| 4 | 304-15-000031 Providing White Topping to road from Swastik circle to Sampige Theatre via Rajiv Gandhi Statue junction | P3088 Resurfacing of Roads and bridges under 13th finance Commission grants (Est. Cost Rs. 3017.00 lakhs) | ddo330 Executive Engineer T E C Central Zone | M/s Saltrisha infra Engineers Pvt Ltd | 000044 / 15-Sep-2018 | 000043 / 15-Sep-2018 | 764045 | 007915 / 12-Dec-2018 | 000288 / 12-Dec-2018 |

Total **25515425**