



## ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರವರ ಕಛೇರಿ, ದಾಸರಹಳ್ಳಿ ವಲಯ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯ ರಸ್ತೆ ಎಂ.ಐ.ಐ ಬಡಾವಣೆ  
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು-73

### Section 4(1)(a)-indexing and cataloguing of all information of 2023 -2024

Sl.no	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	12	22-05-2023	273	24-05-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
2	12	22-05-2023	271	24-05-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
3	12	24-05-2023	272	24-05-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
4	12	14-06-2023	431	17-06-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
5	12	22-06-2023	592	11-07-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
6	12	21-07-2023	706	25-07-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
7	12	02-09-2023	1209	07-09-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
8	12	02-09-2023	1210	07-09-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
9	12	06-09-2023	1301	11-09-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
10	12	07-09-2023	1322	14-09-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
11	12	04-11-2023	1866	30-11-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
12	12	04-11-2023	1934	10-11-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
13	12	04-11-2023	1908	06-11-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals
14	12	17-11-2023	2212	12-12-2023	P0274	Sri Ganga Facility Management	Cleaning of Garbage/ Toilet and Urinals

  
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ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು-73

### Section 4(1)(a)-indexing and cataoguing of all information of 2023-2024

Sl.no.	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	13	25-01-2023	1229	16-02-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
2	13	25-01-2023	1661	01-04-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
3	13	16-05-2023	218	19-05-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
4	13	14-06-2023	430	17-06-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
5	13	23-06-2023	513	27-06-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
6	13	24-07-2023	707	25-07-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
7	13	04-09-2023	1207	07-09-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
8	13	04-09-2023	1208	07-09-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
9	13	27-09-2023	1464	03-10-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
10	13	17-10-2023	1754	25-10-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
11	13	10-11-2023	2001	21-11-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
12	13	24-11-2023	2210	12-12-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
13	13	27-12-2023	2424	29-12-2023	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals
14	13	09-02-2024	2713	14-02-2024	P0274	Maathru Constructions	Cleaning of Garbage/ Toilet and Urinals

  
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Sl.no	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	14	18-01-2023	1047	20-01-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
2	14	18-01-2023	1048	20-01-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
3	14	25-01-2023	1224	16-02-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
4	14	25-05-2023	216	19-05-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
5	14	14-06-2023	429	17-06-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
6	14	22-06-2023	512	22-06-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
7	14	24-07-2023	798	25-07-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
8	14	01-09-2023	1213	07-09-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
9	14	04-09-2023	1216	07-09-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
10	14	04-09-2023	1468	03-10-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
11	14	22-09-2023	1624	17-10-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
12	14	08-11-2023	1936	10-11-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
13	14	27-11-2023	2224	12-12-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
14	14	27-12-2023	2423	02-12-2023	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals
15	14	12-02-2024	2716	14-02-2024	P0274	Assosiated Human Resources	Cleaning of Garbage/ Toilet and Urinals

*WCE*

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Sl.no	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	15	13-01-2023	1211	15-02-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
2	15	25-01-2023	1207	15-02-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
3	15	15-05-2023	215	19-05-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
4	15	02-06-2023	383	13-06-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
5	15	09-06-2023	384	13-06-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
6	15	17-07-2023	675	21-07-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
7	15	19-08-2023	1047	23-08-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
8	15	01-09-2023	1215	07-09-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
9	15	05-09-2023	1214	07-09-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
10	15	17-10-2023	1747	20-10-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals
11	15	18-10-2023	1748	20-10-2023	P0274	R.Ranganath	Cleaning of Garbage / Toilet and Urinals

  
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Sl.no.	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	39	19-01-2023	1205	15-02-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
2	39	19-01-2023	1209	15-02-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
3	39	25-01-2023	1210	15-02-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
4	39	15-06-2023	412	16-06-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
5	39	22-06-2023	514	27-06-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
6	39	15-07-2023	710	25-07-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
7	39	29-08-2023	1206	07-09-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
8	39	29-08-2023	1203	07-09-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
9	39	14-09-2023	1462	03-10-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
10	39	14-09-2023	1628	17-10-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
11	39	26-10-2023	1922	07-11-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
12	39	27-11-2023	2209	12-12-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
13	39	12-12-2023	2410	02-12-2023	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals
14	39	09-02-2024	2711	14-02-2024	P0274	Sunil.G	Cleaning of Garbage / Toilet and Urinals

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### Section 4(1)(a)-indexing and cataoguing of all information of 2023-2024

Sl.no.	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	41	25-01-2023	1230	16-02-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
2	41	25-01-2023	1356	08-03-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
3	41	25-01-2023	1449	15-03-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
4	41	09-02-2023	2714	14-02-2024	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
5	41	15-06-2023	413	16-06-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
6	41	22-06-2023	511	27-06-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
7	41	29-08-2023	1212	07-09-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
8	41	01-09-2023	1211	07-09-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
9	41	14-09-2023	1627	17-10-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
10	41	03-10-2023	1465	03-10-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
11	41	08-11-2023	1933	10-11-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
12	41	27-11-2023	2211	12-12-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals
13	41	28-12-2023	2441	30-12-2023	P0274	Anand Kumar	Cleaning of Garbage / Toilet and Urinals

  
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Sl. no	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	70	13-01-2023	1208	15-02-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
2	70	13-01-2023	1206	15-02-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
3	70	25-01-2023	1228	16-02-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
4	70	14-06-2023	411	16-06-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
5	70	22-06-2023	510	27-06-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
6	70	24-07-2023	705	25-07-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
7	70	01-09-2023	1205	07-09-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
8	70	16-09-2023	1467	03-10-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
9	70	16-09-2023	1626	17-11-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
10	70	17-10-2023	1921	07-11-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
11	70	27-11-2023	2208	12-12-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
12	70	27-11-2023	2208	12-12-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
13	70	21-12-2023	2421	29-12-2023	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals
14	70	09-02-2024	2712	14-02-2024	P0274	Sree Ranga Enterprises	Cleaning of Garbage / Toilet and Urinals

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Sl.no	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	71	25-01-2023	1225	16-02-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
2	71	25-01-2023	1226	16-02-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
3	71	15-05-2023	217	19-05-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
4	71	14-06-2023	418	17-06-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
5	71	22-06-2023	515	27-06-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
6	71	24-07-2023	709	25-07-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
7	71	04-09-2023	1217	07-09-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
8	71	04-09-2023	1218	07-09-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
9	71	04-09-2023	1524	06-10-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
10	71	22-09-2023	1625	17-10-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
11	71	08-11-2023	1935	10-11-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
12	71	27-11-2023	2223	13-12-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
13	71	27-12-2023	2422	29-12-2023	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals
14	71	12-02-2024	2715	14-02-2024	P0274	Assosiated Human Resources	Cleaning of Garbage / Toilet and Urinals

  
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
Sl.no.	Ward No.	Date	BR No.	BR Date	Budget Code	Name of Contractor	Name of Work
1	41	18-07-2023	680	21-07-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
2	41	18-07-2023	681	21-07-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
3	41	18-07-2023	679	21-07-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
4	41	18-07-2023	678	21-07-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
5	41	18-07-2023	677	21-07-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
6	41	07-11-2023	2043	21-11-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
7	41	07-11-2023	2042	21-11-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
8	41	07-11-2023	2040	21-11-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
9	41	07-11-2023	2041	21-11-2023	P0274	Bhagya shree Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
10	41	18-07-2023	695	21-07-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
11	41	18-07-2023	694	21-07-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
12	41	18-07-2023	693	21-07-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
13	41	18-07-2023	692	21-07-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
14	41	06-11-2023	2038	21-11-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
15	41	06-11-2023	2037	21-11-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
16	41	06-11-2023	2036	21-11-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
17	41	06-11-2023	2035	21-11-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
18	41	06-11-2023	2034	21-11-2023	P0274	Sri Vinayaka Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
19	41	17-07-2023	691	21-07-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
20	41	17-07-2023	690	21-07-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
21	41	17-07-2023	689	21-07-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
22	41	17-07-2023	688	21-07-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals

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23	41	06-11-2023	2033	21-11-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
24	41	06-11-2023	2032	21-11-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
25	41	06-11-2023	2031	21-11-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
26	41	06-11-2023	2030	21-11-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
27	41	06-11-2023	2029	21-11-2023	P0274	Indushree Stree Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
28	41	04-08-2023	958	18-08-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
29	41	04-08-2023	957	18-08-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
30	41	04-08-2023	956	18-08-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
31	41	04-08-2023	954	18-08-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
32	41	04-08-2023	955	18-08-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
33	41	10-11-2023	2009	21-11-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
34	41	10-11-2023	2008	21-11-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
35	41	10-11-2023	2007	21-11-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
36	41	10-11-2023	2006	21-11-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
37	41	10-11-2023	2005	21-11-2023	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
38	41	06-02-2024	2752	21-02-2024	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
39	41	06-02-2024	2753	21-02-2024	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
40	41	06-02-2024	2754	21-02-2024	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
41	41	06-02-2024	2753	21-02-2024	P0274	Swarna Anu Stri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
42	70	07-08-2023	944	18-08-2023	P0274	Sree Muneshwara Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
43	70	07-08-2023	945	18-08-2023	P0274	Sree Muneshwara Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
44	70	07-08-2023	946	18-08-2023	P0274	Sree Muneshwara Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
45	70	07-08-2023	947	18-08-2023	P0274	Sree Muneshwara Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
46	70	07-08-2023	948	18-08-2023	P0274	Sree Muneshwara Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
47	70	20-08-2023	876	08-08-2023	P0274	Basappanakatte Hitarakshana Vedike	Cleaning of Transportation Garbage/ Toilet and Urinals
48	70	20-08-2023	875	08-08-2023	P0274	Basappanakatte Hitarakshana Vedike	Cleaning of Transportation Garbage/ Toilet and Urinals
49	70	20-08-2023	874	08-08-2023	P0274	Basappanakatte Hitarakshana Vedike	Cleaning of Transportation Garbage/ Toilet and Urinals
50	70	20-08-2023	873	08-08-2023	P0274	Basappanakatte Hitarakshana Vedike	Cleaning of Transportation Garbage/ Toilet and Urinals

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51	70	20-08-2023	872	08-08-2023	P0274	Basappanakatte Hitarakshana Vedike	Cleaning of Transportation Garbage/ Toilet and Urinals
52	70	02-08-2023	871	08-08-2023	P0274	Sree Kalikambha Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
53	70	02-08-2023	870	08-08-2023	P0274	Sree Kalikambha Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
54	70	02-08-2023	869	08-08-2023	P0274	Sree Kalikambha Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
55	70	02-08-2023	868	08-08-2023	P0274	Sree Kalikambha Stri Shakti Swasahaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
56	70	22-09-23	809	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
57	70	22-09-23	808	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
58	70	22-09-23	807	27-06-22	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
59	70	22-09-23	806	27-06-22	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
60	70	22-09-23	810	27-06-22	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
61	70	22-09-23	1500	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
62	70	22-09-23	1499	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
63	70	22-10-23	1498	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
64	70	22-10-23	1497	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
65	70	22-10-23	1501	10-03-2023	P0274	Swarna Bhumika Nirantara Ulitaya Gumpu	Cleaning of Transportation Garbage/ Toilet and Urinals
66	70	10-01-2023	1016	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
67	70	10-01-2023	1017	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
68	70	10-01-2023	1018	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
69	70	10-01-2023	1020	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
70	70	10-01-2023	1019	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
71	70	10-01-2023	1530	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
72	70	10-01-2023	1528	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
73	70	10-01-2023	1529	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals

  
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74	70	10-01-2023	1527	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
75	70	10-01-2023	1526	20-01-2023	P0274	Ashwini Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
76	70	23-8-23	1160	31-1-23	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
77	70	23-8-23	1118	31-1-23	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
78	70	23-8-23	1557	31-1-23	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
79	70	23-8-23	1556	31-1-23	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
80	70	23-8-23	1555	31-1-23	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
81	70	28-12-23	2495	16-1-24	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
82	70	28-12-23	2494	16-1-24	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
83	70	28-12-23	2493	16-1-24	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
84	70	28-12-23	2492	16-1-24	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
85	70	28-12-23	2491	16-1-24	P0274	Vibhavalakshmi Srtishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
86	70	10-08-2023	952	18-8-23	P0274	Tulasi nagar Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
87	70	10-08-2023	951	18-8-23	P0274	Tulasi nagar Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
88	70	10-08-2023	950	18-8-23	P0274	Tulasi nagar Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
89	70	10-08-2023	949	18-8-23	P0274	Tulasi nagar Strishakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
90	70	17-7-23	682	21-7-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
91	70	17-7-23	686	21-7-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
92	70	17-7-23	684	21-7-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
93	70	17-7-23	683	21-7-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
94	70	17-7-23	685	21-7-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
95	70	06-11-2023	2024	21-11-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
96	70	06-11-2023	2025	21-11-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
97	70	06-11-2023	2028	21-11-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
98	70	06-11-2023	2027	21-11-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals
99	70	06-11-2023	2028	21-11-23	P0274	Kalpavruksha Sri Shakti Sangha	Cleaning of Transportation Garbage/ Toilet and Urinals

  
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Sl No	bill number	bill_date	ddo_code	pcode	budget_head	Vendor_name	Remarks
1	000012	19-05-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	BESCOM march 23 & April 23bill for electrical charges of Doddabidirekallu SWM plant
2	000013	19-05-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATTI	The fuel supply bill for the month of march2023 to DBKL swm plant
3	000014	19-05-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATTI	The fuel supply bill for the month April 2023 To Doddabidirekallu SWM plant
4	000015	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Maintenance of SWM Plant
5	000016	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:17-01-2023
6	000017	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:18-01-2023
7	000018	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:23-01-2023,25-01-2023,26-01-2023,28-01-2023
8	000019	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:31-01-2023,15-02-2023,16-02-2023
9	000020	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:19-01-2023,21-02-2023
10	000021	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:24-01-2023 to 27-02-2023
11	000022	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:22-02-2023 to 23-02-2023
12	000023	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:17-02-2023 to 19-02-2023,21-02-2023
13	000024	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:18-02-2023 to 04-03-2023
14	000025	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:06-03-2023 to 09-03-2023
15	000026	19-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:10-03-2023 to 16-03-2023
16	000027	19-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL plant Date:05-05-2023
17	000028	19-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL plant Date:05-04-2023
18	000031	20-05-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidirekallu MSW Processing
19	000032	20-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL plant Date:09-03-2023
20	000033	20-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL plant Date:18-03-2023

  
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21	000034	20-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL plant Date:05-04-2023
22	000035	20-05-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL plant Date:27-04-2023
23	000036	20-05-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidirikallu MSW Processing
24	000037	20-05-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidirikallu MSW Processing
25	000064	22-05-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshal to Doddabidirikallu MSW Plant Processing Plant for the Month of Dec-
26	000065	22-05-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshal to Doddabidirikallu MSW Plant Processing Plant for the Month of Jan-
27	000066	22-05-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshal to Doddabidirikallu MSW Plant Processing Plant for the Month of Feb-
28	000067	22-05-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshal to Doddabidirikallu MSW Plant Processing Plant for the Month of Mar-
29	000068	22-05-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshal to Doddabidirikallu MSW Plant Processing Plant for the Month of Apr-
30	000072	24-05-23	ddo704	P3789	Maintenance of SWM Plants	AVERIONWEIGHINGSOLUT	Averion Weighing Solution for the Calaration and Stamping of 60 Tun way bridge @ doddabidirikallu MSW bill for the month of Feb-2023
31	000075	25-05-23	ddo704	P3789	Maintenance of SWM Plants	Arvind Motors Privat	Maintenance of SWM Plant
32	000078	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:31-03-2023 to03-04-2023
33	000079	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:04-04-2023 to 09-04-2023
34	000080	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:10-04-2023 to 13-04-2023
35	000081	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:13-04-2023 to 19-04-2023
36	000082	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:20-04-2023 to 25-04-2023
37	000083	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:26-04-2023 to29-04-2023
38	000084	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:30-04-2023 to 03-05-2023
39	000085	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:03-05-2023 to 05-05-2023
40	000086	29-05-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Maintenance of SWM Plant Supply of Lechet from DBKAL Plant to Farmers land on Supply Date:05.05.2023 to 10.05.2023
41	000088	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirikallu MSW Date 21.01.2023
42	000089	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirikallu MSW Date 25.01.2023

  
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43	000090	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 27.01.2023
44	000091	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 30.01.2023
45	000092	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 09.02.2023
46	000093	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 11.02.2023
47	000094	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 14.02.2023
48	000095	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 14.02.2023
49	000096	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 15.03.2023
50	000097	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 18.04.2023
51	000098	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 24.03.2023
52	000099	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 30.03.2023
53	000100	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 04.04.2023
54	000101	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 11.04.2023
55	000102	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 18.04.2023
56	000103	06-06-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Maintenance of SWM Plant Payment towards Pragathi Enterprises towards supply of Culture to Daddabidirakallu MSW Date 24.04.2023
57	000104	06-06-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of SWM Plant BESCOM Bill for the Period 01-05-2023 to 01-06-2023 electrical charge of Daddabidirakallu SWM plant.
58	000107	09-06-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Daddabidirakallu MSW Processing
59	000108	13-06-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Doddabidirakallu plant 5 tippers insurance Renewal KA01AF5901, KA01AF5892, KA01AF5895, KA01AF5897, KA01AF5898
60	000132	30-06-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Chemicals, Motors Square parts and other Etc for Daddabidirakallu MSW Processing for Plant for
61	000135	30-06-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehicle and Machinery Repair and other Etc for Daddabidirakallu MSW Processing for Plant for
62	000136	30-06-23	ddo704	P3789	Maintenance of SWM Plants	TECHNO SCIENTIFIC PR	Payment towards Chemical Purchased by Techno Scientific to Daddabidirakallu for the month of Jun-2023
63	000139	04-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehicle and Machinery Repair and other Etc for Daddabidirakallu MSW Processing for Plant for
64	000140	04-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Chemical and Machinery Repair and other Etc for Daddabidirakallu MSW Processing for Plant for

  
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65	000141	04-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Chemical and Machinery Repair and other Etc for Doddabidrakallu MSW Processing for Plant for
66	000142	04-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Chemical and Machinery Repair and other Etc for Doddabidrakallu MSW Processing for Plant for
67	000150	14-07-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of Doddabidrakallu SWM Plant Electricity bill from 01-06-2023 to 01-07-2023
68	000151	15-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Machinery Repair and other Etc for Doddabidrakallu MSW Processing for Plant for the month
69	000152	15-07-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Machinery Repair and other Etc for Doddabidrakallu MSW Processing for Plant for the month
70	000153	15-07-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Bill For the Month of May-2023, IV.1926
71	000154	15-07-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Jun-2023, IV.1953
72	000253	18-08-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of Doddabidrakallu SWM Plant Electricity bill from 01-07-2023 to 01-08-2023.
73	000254	18-08-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar filling Station Desal Bill for the Month of July-2023 .IV.No.1993.
74	000307	14-09-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of SWM Plants BESCOM Bill for the Period 01-08-2023 to 01-09-2023 electrical charge of Doddabidrakallu SWM plant.
75	000308	14-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and pesticides Expenses and other Etc for Doddabidrakallu
76	000309	14-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and pesticides Expenses and other Etc for Doddabidrakallu
77	000310	14-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant
78	000311	14-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant
79	000312	14-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant
80	000315	14-09-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Aug-2023, IV.2031
81	000316	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Date12-06-2023
82	000317	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Date17-07-2023
83	000318	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Date22-08-2023
84	000319	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date25-05-2023 Bill no-8
85	000320	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date08-07-2023 Bill no-15
86	000321	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date03-08-2023 Bill no-19

  
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87	000322	15-09-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date:28-08-2023 Bill no-24
88	000323	15-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
89	000324	15-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
90	000325	15-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
91	000326	15-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
92	000331	16-09-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of May-23.
93	000332	16-09-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Jun-23
94	000333	16-09-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of July-23.
95	000334	16-09-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Aug-23.
96	000335	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-29.04.2023 In Voise 390
97	000336	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-07.05.2023 In Voise 392
98	000337	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-13.05.2023 In Voise 394
99	000338	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-22.05.2023 In Voise 399
100	000339	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-31.05.2023 In Voise 401
101	000341	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-09.06.2023 In Voise 404
102	000342	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-14.06.2023 In Voise 406
103	000343	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-27.06.2023 In Voise 409
104	000344	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-11.07.2023 In Voise 413 Supply order
105	000345	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-02.08.2023 In Voise 415. Sup Ord
106	000346	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-13.08.2023 In Voise 429
107	000347	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-19.08.2023 In Voise 421
108	000348	19-09-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:-04.09.2023 In Voise 426. Su Or no.25.26

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109	000349	19-09-23	ddo704	P3789	Maintenance of SWM Plants	TECHNO SCIENTIFIC PR	Payment towards Chemical Purchased by Techno Scientific to Daddabdirakallu MSW Date:-04.09.2023 In Voice 118,
110	000350	19-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Salary to Sri. Venkatesh Contract plant Manager Dally bill for the month of Dec-22 to Aug-2023. In voice No.343
111	000352	21-09-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	ibra detective and services for the supply of Vehicle and Machinery Repair and other Etc for Daddabdirakallu MSW Processing for Plant for Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:41
112	000376	30-09-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:42
113	000377	30-09-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:43
114	000378	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:44
115	000379	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:45
116	000380	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:46
117	000383	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:47
118	000384	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:48
119	000385	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:49
120	000386	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:50
121	000387	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:26-06-2023, In voice no:51
122	000388	03-10-23	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Purchase of Tyres for the Tipper in DBKAL MSW Plant Bill No 30 Date:21-09-2023
123	000395	05-10-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres for the Tipper in DBKAL MSW Plant Bill No 32 Date:25-09-2023
124	000396	05-10-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres for the Tipper in DBKAL MSW Plant Bill No 31 Date:27-09-2023
125	000397	05-10-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres for the Tipper in DBKAL MSW Plant Bill No 33 Date:29-09-2023
126	000398	05-10-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres for the Tipper in DBKAL MSW Plant Bill No 34 Date:30-09-2023
127	000399	05-10-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Payment towards Repair/Replacement of trammel tyres(preparation Section And Refinement section-12 nos 2nd payment of Rs.165600/- for Maintenance of SWM Plants BESCOM Bill for the Period 01-09-2023 to 01-10-2023 electrical charge of Daddabdirakallu SWM plant.
128	000400	06-10-23	ddo704	P3789	Maintenance of SWM Plants	MECHSSMITH INDIA	Doddabdirakallu Plant TATA Hitachi Excavator repair work 50% advance payment
129	000404	07-10-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	
130	000405	12-10-23	ddo704	P3789	Maintenance of SWM Plants	PSN CONSTRUCTION EQ	

  
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131	000406	12-10-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Sep-2023, IV,2066
132	000427	20-10-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
133	000428	20-10-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Salary to Sri. Venkatesh Contractor plant Manager Daily bill for the month of Sep-23
134	000491	05-12-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Oct-2023, IV,2104
135	000502	05-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
136	000503	05-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Doddabidrakallu
137	000504	05-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Doddabidrakallu
138	000505	05-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Db kallu MSW
139	000506	07-12-23	ddo704	P3789	Maintenance of SWM Plants	PSN CONSTRUCTION EQ	Doddabidrakallu Plant TATA Hitachi Excavator repair Work Remaining Payment
140	000509	08-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Db kallu MSW
141	000510	08-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Db kallu MSW
142	000511	08-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs,Purchase of Batteries and other Expenses for Db kallu MSW
143	000512	11-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
144	000513	11-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
145	000515	11-12-23	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of SWM Plants BESCOB Bill for the Period 01-10-2023 to 30-11-2023 (Oct-Nov-23)electrical charge of Doddabidrakallu SWM
146	000539	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date 8-12-2023 Bill no-57
147	000540	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:24-11-2023 Bill no-55
148	000541	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:10-11-2023 Bill no-53
149	000542	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:20-10-2023 Bill no-39
150	000543	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:06-10-2023 Bill no-35
151	000544	15-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:23-09-2023 Bill no-29
152	000545	18-12-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabidrakallu MSW Date:28.11.2023 In Voise 446 Su Or no.31

  
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153	000546	18-12-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date:16.10.2023 In Voice 429 Su Or no.30
154	000547	18-12-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date:21.10.2023 In Voice 437 Su Or no.29
155	000548	18-12-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date:08.10.2023 In Voice 434 Su Or no.28
156	000549	18-12-23	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date:12.08.2023 In Voice 430 Su Or no.27
157	000550	18-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabdirakallu MSW Processing Sagar Filling Station Desal Bill For the Month of Nov-2023, IV.2139, 08-12-2023
158	000591	29-12-23	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Payment towards tinkering and Painting to KA-01-AF5895 for the month of Dec-23 In Vo No:4057
159	000592	29-12-23	ddo704	P3789	Maintenance of SWM Plants	Arvind Motors Privat	001370 Libra detective and services for the supply of Vehical and Machinery Repairs, Purchase of Batteries and other Expenses for Db
160	000601	30-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	001370 Libra detective and services for the supply of Vehical and Machinery Repairs, Purchase of Batteries and other Expenses for Db
161	000602	30-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Machinery Repairs, Purchase of Batteries and other Expenses for Db
162	000603	30-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, Purchase of Batteries and other Expenses for Db kallu MSW
163	000604	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:56, Date:08-12-2023
164	000605	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:54, Date:20-11-2023
165	000606	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:38, Date:16-10-2023
166	000607	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:27, Date:16-09-2023
167	000608	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres and tubes for the Tipper in DBKAL MSW Plant Bill No 52 Date:26-10-2023
168	000609	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres and tubes for the Tipper in DBKAL MSW Plant Bill No 51 Date:26.10.2023
169	000610	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres and tubes for the Tipper in DBKAL MSW Plant Bill No 50 Date:26-10-2023
170	000611	30-12-23	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Purchase of Tyres and tubes for the Tipper in DBKAL MSW Plant Bill No 49 Date:26-10-2023
171	000612	30-12-23	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards salary to sri Venkatesh Contract plant Manager Daily bill for the month of Oct-23 and Nov-23
172	000613	30-12-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Sep-23. In Vo.097
173	000614	30-12-23	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Oct-23. In Vo.114
174	000617	10-01-24	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of SWM Plants BESCOM Bill for the Period 01-12-2023 to 01-01-2024 electrical charge of Doddabdirakallu SWM plant.

  
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175	000618	10-01-24	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Dec-2023, IV.2170, 02-01-2024
176	000625	06-02-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabidrakallu MSW Processing
177	000629	06-02-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, Purchase of Batteries and other Expenses for Db kallu MSW
178	000639	12-02-24	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintenance of SWM Plants BESCOM Bill for the Period 01-01-2024 to 01-02-2024 (Jan-24) electrical charge of Doddabidrakallu SWM plant.
179	000640	12-02-24	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Jan-24, IV.2208,
180	000641	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:22-12-23 Bill no-61
181	000642	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:05-01-2024 Bill no-62
182	000643	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:23-01-2024 Bill no-64
183	000644	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control files and Odour for DBKAL Plant Date:31-01-2024 Bill no-66
184	000645	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:63, Date:05-01-2024
185	000646	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:65, Date:23-01-2024
186	000647	17-02-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:67, Date:31-01-2024
187	000648	20-02-24	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Nov-23, In Vo.132
188	000649	20-02-24	ddo704	P3789	Maintenance of SWM Plants	KARNATAKA EX-SERVICE	Payment towards Provision of Security services of Marshals to DBKALU MSW Plant Processing Plant for the month of Dec-23, In Vo.149
189	000716	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:18-06-2023, to 19-06-2023 In voice no:52
190	000717	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:21-06-2023, to 22-06-2023 In voice no:54
191	000718	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:19-06-2023, to 20-06-2023 In voice no:53
192	000719	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:23-06-2023, In voice no:55
193	000720	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:24-06-2023, In voice no:56
194	000721	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date:24-06-2023 to 25-06-2023 In voice no:57
195	000722	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 26-06-2023 In voice no:59
196	000723	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 27-06-2023 In voice no:60

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197	000724	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 27-06-2023 to 28-06-2023 In voice no:61
198	000725	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 30-06-2023 In voice no:58
199	000726	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 02-07-2023 to 07-07-23 In voice no:62
200	000727	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 07-2023 In voice no:63
201	000728	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 31-07-2023 In voice no:67
202	000729	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 09-07-2023 to 10-07-23 In voice no:65
203	000730	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 08-07-2023 to 09-07-23 In voice no:64
204	000731	29-02-24	ddo704	P3789	Maintenance of SWM Plants	BRUNDAVANA TRANSPORT	Supply of lechet from DBKAL Plant to Farmers Land on Supply Date: 11-07-2023 In voice no:66
205	000758	14-03-24	ddo704	P3789	Maintenance of SWM Plants	DCF Dasarahalli, BBMP	Maintainence of Plants BESCOM Bill for the month of Feb-2024
206	000759	14-03-24	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Desal Bill For the Month of Feb-24, IV.2244,
207	000760	14-03-24	ddo704	P3789	Maintenance of SWM Plants	SAGAR FILLING STATI	Sagar Filling Station Oil Bill For the Month of Feb-24, IV.2247,
208	000785	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date23.01.2024 In Voice 468 Su Or no.37
209	000785	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date21.12.2023 In Voice 466 Su Or no.36
210	000787	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date13.12.2023 In Voice 465 Su Or no.35
211	000788	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date13.12.2023 In Voice 461 Su Or no.34
212	000789	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date30.12.2023 In Voice 458 Su Or no.33
213	000790	16-03-24	ddo704	P3789	Maintenance of SWM Plants	PRAGATI ENTERPRISES	Payment towards Pragathi Enterprises towards supply of Culture to Daddabdirakallu MSW Date06.11.2023 In Voice 441 Su Or no.32
214	000791	18-03-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabdirakallu MSW Processing
215	000792	18-03-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Payment towards Libra detective and services for the supply of manpower and security services to Doddabdirakallu MSW Processing
216	000793	18-03-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:75, Date:08-03-2024
217	000794	18-03-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Champa Agarbathi Compound for DBKAL Plant Bill No:73, Date:15-02-2024
218	000795	18-03-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date:08-03-2024 Bill no-74

  
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219	000796	18-03-24	ddo704	P3789	Maintenance of SWM Plants	S L R ENTERPRISES	Supply of Chemicals to control flies and Odour for DBKAL Plant Date:12-02-2024 Bill no-72
220	000800	21-03-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant
221	000801	21-03-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant
222	000802	21-03-24	ddo704	P3789	Maintenance of SWM Plants	LIBRA DETECTIVE AND	Libra detective and services for the supply of Vehical and Machinery Repairs, and other Etc for Doddabidrakallu MSW Processing for Plant

  
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 Solid Waste Management  
 Caserhalli Zone, BBMP