

Executed Work Files details and the below files are maintained as per work allocated case works refer 4(1)(b) -II

P Code	Job Code	Br No / Date		Contractor Name	Name of the Work	Bill Amount	Vr No/ Date	
P1878	045-18-000017	132	2/3/2020	KRIDL	Providing RO plant at RTO complex premises in Ward-45	1965408	13	23-06-2020
P1878	045-18-000030	115	11/2/2020	KRIDL	Providing RO plant at Nanjappa Reddy Colony in Ward-45	1956648	14	23-06-2020
P1878	045-18-000013	133	2/3/2020	KRIDL	Providing RO plant at Siddartha Slum in Ward-45	1965408	15	23-06-2020
P1878	045-18-000021	116	11/2/2020	KRIDL	Providing RO plant near Mangal Nursing Hom, KN Extn in Ward-45	1956648	16	23-06-2020
P1878	045-18-000032	131	2/3/2020	KRIDL	Providing concreting to roads (gullies) at Siddartha slum in Ward-45	2497331	17	23-06-2020
P2178	045-18-000008	252	28-01-2019	KRIDL	Providing drain and footpath at 11th Main from 15th cross to 18th cross both sides in Ward-45	1997623	18	23-06-2020
P2178	045-18-000005	253	28-01-2019	KRIDL	Providing drain and F/P at 4th main from 15th cross to 18th cross both sides in Ward-45	2468107	19	23-06-2020
P2178	045-18-000004	56	12/9/2019	KRIDL	Improvements to drian and f/p at 18th cross from Margosa roady to 14th Main	3945915	20	23-06-2020
P1878	045-18-000001	32	19-07-19	KRIDL	Providing concrete road in between church and mysore lamps from 8th main to railway track in Ward-45	4994557	21	23-06-2020
P2178	045-18-000003	59	24-09-19	KRIDL	Improvements to drian and f/p at 18th cross from Margosa roady to 14th Main Souther side Malleshwaram in Ward-45	3999008	22	23-06-2020
P3316	035-18-000017	162	4/10/2018	Sureshbabu P	Providing drinking water supply scheme to MSR Nagar in Ward-35	898000	24	29-06-2020
P3333	066-18-000020	149	7/9/2018	KRIDL	Improvements to roads and drians 4th and 5th Mian in btwn 17th cross and 8th main A block in Ward-66	1973940	25	29-06-2020
P1771	036-18-000007	155	18-09-18	Venkatesh S	Emergency work in Mathikere extn and surrounding areas in Ward-36	337294	26	29-06-2020
P1771	036-18-000006	153	18-09-18	Venkatesh S	Emergency work in Gokula 2nd stg, 2nd Phase and surrounding ara in Ward-36	374571	27	29-06-2020
P1771	036-18-000005	154	18-09-18	Venkatesh S	Emergency work in Nethaji Nagar RK garden and surrounding area in Ward-36	374708	28	29-06-2020
P0190	066-18-000003	215	23-11-18	Dhananjaya BS	Improvements and drian and asphaltting to balance portion of A block and E block and surrounding area in Ward-66	3844355	29	29-06-2020
P3172	045-17-000030	204	13-11-18	Dhananjaya BS	Providing tensile roof and other development works at government school premises at Yashwanthpura Santhe Maidana in Ward-45	9777310	30	29-06-2020

P3298	035-19-000054	113	11/2/2020	KRIDL	Providing and supplying of dustbins in Ward-35	749898	31	29-06-2020
P3295	035-19-000046	149	20-03-2020	Christy Raj G	Reconstruction of damaged man hole MSR Nagar and surrounding area coming under new BEL road SS-AEE NE-3 sub-division	101540	32	29-06-2020
P3295	035-19-000039	122	29-02-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at Devasandra Circle signal Infront of Maha Bazar and 5th main 12th cross MSR Nagar, coming under New BEL road S-S AEENE-3 sub-division	496766	33	29-06-2020
P3295	035-19-000051	126	29-02-2020	KRIDL	Maintenance of UGD Lines n ward no 35	744179	34	29-06-2020
P3295	035-19-000037	124	29-02-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at 5th cross Chikkamaranahalli coming under New BEL road S-S AEENE-3 sub-division	410615	35	29-06-2020
P3295	035-19-000036	123	29-02-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at 4th cross Chikkamaranahalli and 2nd main Nethravathi street chikkamaranahalli coming under New BEL road S-S AEENE-3 sub-division	387351	36	29-06-2020
P3295	035-19-000040	125	29-02-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at 7th main 1st cross Jaladarshini layout (BBMP Office) back side) and 3rd main 1st cross Poojari layout and 5th main 9th cross MSR Nagara (near bengali biriyani) coming under New BEL road S-S AEENE-3 sub-	515661	37	29-06-2020
P3298	035-19-000047	118	11/2/2020	Anandkumar R	Providing and replcing damaged sanitary pipelines in front of Indira Canteen in ward no 35	588926	38	29-06-2020
P1771	035-18-000055	145	27-08-18	Devraj C	Silt and tractor for Sadashivanagara in Ward No-35.	422314	39	29-06-2020
P3316	035-18-000019	196	31-10-18	Santhosh P	Providing water supply schemes to Chikkamaranahalli in ward no 35	887635	40	30-06-2020
P1771	065-18-000017	90	23-12-19	Chennakeshava M	Providing borewell for Gayathringara and surrounding cross roads in ward 65 Kadu Malleshwaram.	985790	9	13-07-2020
P1771	064-18-000047	50	27-08-19	Dhananjaya BS	Depot collection for the year 2017-18 in ward no 64.	287500	10	13-07-2020
P1771	076-18-000023	51	28-08-19	Dhananjaya BS	Providing CC surface to Conservency in and around 1st and 2nd Main Nagappa block and LN pura in ward No.76-Gavathrinagara	1320000	11	13-07-2020

P1771	065-18-000018	89	23-12-19	Nagaraj SM	Providing borewell for Maruthi Extn. and surrounding cross roads in ward 65 Kadu Malleshwaram.	972330	12	13-07-2020
P1771	076-18-000022	92	23-12-19	Dhananjaya BS	Providing CC surface to Conservancy in and around 2nd and 3rd Main Nagappa block in ward No.76-Gayathrinagara.	1342030	13	13-07-2020
P1771	064-18-000049	49	27-08-19	Nagaraj SM	Repair, maintainence and providing street name boards at different places in ward no 64.	948370	14	13-07-2020
P1771	065-18-000019	91	23-12-19	Chennakeshava M	Repair and Maintainence of BBMP AEE and Corporation office in ward 65 Kadu Malleshwaram.	821730	15	13-07-2020
P1771	066-18-000034	71	12.12.2019	Narasimha Murthy BM	Improvements to Culverts and other allied work in B-Block in ward No-66, Subramanyanagar	1953000	16	13-07-2020
P3520	064-19-000007	52	28-08-19	Chennakeshava M	Providing Steps and repairs Muniveerappa Block Road in Raj Mahal Guttahalli ward no 64	1677315	17	13-07-2020
P2415	064-18-000033	159	27-09-18	KRIDL	Construction of side drain and improvement works to drain in Kempanna brother s layout and P G Halli in ward no 64	4970805	18	13-07-2020
P2021	045-13-000031	145	16-03-2020	Sai Trisha Infra Engineers Pvt Ltd	Construction of group houses (multi stored building) in Bhyrahanumayian slum in Ward No-45 (2,3 and 4th floor)	4743428	19	13-07-2020
P3295	035-19-000042	147	20-03-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW	487587	20	27-07-2020
P3295	035-19-000044	148	20-03-2020	KRIDL	Replacing of existing 225mm or 150mm dia SW by 230mm dia SW pipeline at Balanjaneya temple road coming under New BEL road S-S AEENE-3 sub-division	207438	21	27-07-2020
P3297	035-19-000050	150	29-03-2020	KRIDL	Maintenance of SWD at Ranganathapura in ward no 35	480213	22	27-07-2020
P3295	035-19-000041	146	20-03-2020	KRIDL	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at 3rd cross Poojari Layout 6th cross Ashwath Nagar puttiah compound,1st main,2nd stage,RMV 1st block and 3rd main 3rd cross Ashwathnagar coming under Sanjaya Nagara S-S AEENE-3 sub-division	475177	23	27-07-2020
P2178	045-18-000008	170	12.10.2018	KRIDL	Providing drain and footpath at 11th main from 15th cross to 18th cross both side in ward no 45.	2499531	24	28-07-2020

P2178	036-18-000001	165	10.10.2018	KRIDL	Providing concreting to L shape road from 4th cross to HMT road and Improvements to drain in Mathikere village in ward no 36 Mathikere	2473974	25	28-07-2020
P2178	036-18-000002	166	10.10.2018	KRIDL	Providing concreting to damaged roads in Sanjeevappa colony and Mathikere A K Colony in ward no 36.	2494883	26	28-07-2020
P1771	036-18-000008	172	12.10.18	Penchalai ah	Depot collection in ward no.36, Mathikere for the year 2017-18	148444	27	31-07-2020
P1771	045-18-000038	173	12.10.18	Penchalai ah	Depot Colletion in ward no.45 for the year 2017-18	148444	28	31-07-2020
P3295	065-19-000017	137	07.03.2020	KRIDL	Providing UGD works at ward no 65 Kadu Malleshwara	738875	29	31-07-2020
P3297	065-19-000019	138	07.03.2020	KRIDL	Improvements of SWD Works in ward no 65 Kadu Malleshwara	496375	30	31-07-2020
P3298	065-19-000018	140	07.03.2020	KRIDL	Improvements of SWM Works in ward no 65 Kadu Malleshwara	745255	31	31-07-2020
P3296	065-19-000022	141	07.03.2020	KRIDL	Maintenance Road and Footpath in ward no 65 Kadu Malleshwara	746685	32	31-07-2020
P3292	065-19-000021	142	09.03.2020	KRIDL	Maintenance of park in ward no 65 Kadu Malleshwara	248935	33	31-07-2020
P3296	076-19-000009	23	05.06.2020	KRIDL	Road and footpath maintenance in ward no 76	1500000	34	31-07-2020
P1771	066-18-000033	194	26.10.18	Nischal K Lakshman	Improvements to Culverts and other allied work in A-Block in ward No-66, Subramanvanagar.	1608350	35	31-07-2020
P3295	035-19-000038	20	5/29/2020	Jayakumar C	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW Pipeline at 5th cross MSR Nagar Infront of NO 465, 2nd main 8th cross MSR Nagar, New Mayuri signal coming under New BEL road S-S AEENE-3 sub-division	545892	8	10/22/2020
P3296	035-19-000006	18	5/29/2020	Jayakumar C	Maintenance of Roads and Footpath in ward no 35	703161	9	10/22/2020
P3295	035-19-000043	19	5/29/2020	Jayakumar C	Replacing of existing damaged 6 or 9 Inches dia SW by 9 inches dia SW	531807	10	10/22/2020
P3295	035-19-000045	21	5/29/2020	Jayakumar C	Replacing of existing 225mm or 150mm dia SW by 230mm dia SW pipeline at 8th cross MSR Nagara coming under New BEL road S-S AEENE-3 sub-division	169301	11	10/22/2020
P3298	064-18-000017	47	8/4/2020	KRIDL	Providing basic amenities, procurement of dustbins and SWM works in ward No. 64, Rajmahal Gutthalli.	909915	13	10/29/2020
P3293	036-20-000021	42	2/21/2020	gangadhar MS	Providing water supply Scheme in Mathikere and surrounding aea in ward no 36	949836	14	10/29/2020

P3293	036-20-000022	41	7/21/2020	venkatesh S	Providing and Maintenance of water supply in Mathikere ward no 36	949825	15	10/29/2020
P3292	036-19-000003	15	5/18/2020	Penchalai ah	Improvements to Park in ward no 36 Mathikere	209590	16	10/29/2020
P3744	065-20-000011	1	4/13/2020	Dhananjaya BS	Improvements to Park in ward no 36 Mathikere	29918540	17	10/29/2020
P3744	045-20-000005	2	4/3/2020	Dhananjaya BS	Package-3 Comprehensive Deveelopment and construction of Recharging pit in Malleshwaram Assembly Constituency Approved Action plan Sl No 1697 and 757 Annexure-2	44513760	18	10/29/2020
P3294	065-19-000024	62	8/31/2020	Penchalai ah	Maintenance of Public toilet at Kadu Malleshwara in ward no 65	247535	14	11/26/2020
P3293	065-19-000020	63	8/31/2020	Penchalai ah	Providing Drinking water supply in ward no 65 Kadu Malleshwara	951340	15	11/26/2020
P3292	064-19-000026	46	7/31/2020	Devaraj C	Maintenance of park in ward no 64 RAj Mahal Guttahalli	239083	16	11/30/2020
P3292	036-20-000024	64	8/31/2020	Venkatesh S	Improvements to park and other Development works in Mathikere in ward no 36	472480	17	11/30/2020
P3292	036-20-000025	88	10/21/2020	Venkatesh S	Distribution of dustbins to Ward No-36	1234248	18	11/30/2020
P3296	066-20-000047	66	9/5/2020	Nischal KL	Improvements to roads & drain in ward No-66	1899490	19	11/30/2020
P3333	066-18-000022	198	10/31/2018	KRIDL	Improvements to Roads and Drains 8th Main A Block in Ward No 66 Subramanvanagara	990075	6	12/17/2020
P2415	064-18-000005	169	10/11/2018	KRIDL	Maintenance and Improvement works to Sri Dattatreya park in ward no 64	1994160	7	12/17/2020
P2523	065-13-000041	195	10/27/2018	KRIDL	Providing Asphaltting tobad reaches in Kondandaramapuram and its surrounding area ward no 65 Kadu Malleshwara	1981350	8	12/17/2020
P2415	064-18-000004	167	10/10/2018	KRIDL	Maintenance and Improvement works to LPO park in ward no 64	2991155	9	12/17/2020
P2415	064-18-000003	168	10/10/2018	KRIDL	Improvement works to Rangamandira situated in 6th main Palace Guttahalli in ward no 64	1994145	10	12/17/2020
P1771	066-16-000011	25	6/29/2019	Karthik K	Improvements to Drain and Culverts at Milk colony and Surrounding areain Ward No. 66-Subramanyanagara	606590	15	12/22/2020
P1771	066-16-000018	97	1/21/2020	Karthik K	Repairs to culverts in A block 17th Cross and Surrounding area in ward No.66-Subramanvanagara	690840	16	12/22/2020

P1771	066-17-000052	98	1/21/2020	Karthik K	Dismantling and Consturction of Anganawadi Building at Milk Colony in Ward No.66 Subramanyanagara.	437775	17	12/22/2020
P2415	064-18-000032	235	12/11/2018	KRIDL	Construction of Watchmen shed and other works in BBMP Park in ward no 64 Rajmahal Nagara	1998000	18	12/23/2020
P1771	064-17-000002	234	12/11/2018	Umesh DK	Construction of utility building in lower palace orchid 8th cross BBMP property in ward no-64	768600	19	12/23/2020
P1771	064-17-000002	236	12/12/2018	Umesh DK	Construction of utility building in lower palace orchid 8th cross BBMP property in ward no-64	28875	20	12/23/2020
P1802	064-17-000055	226	12/5/2018	KRIDL	Drilling of borwells and providing machineries and maintenance of borwells in ward no-64	1439355	21	12/23/2020
P3316	035-18-000024	202	11/9/2018	Suresh Babu P	Providing open Gym in East West Park in ward no 35	1493514	22	12/27/2020
P2224	076-11-000036	516	9/30/2011	Nagesh KM	Construction of CC drain at 4th main of maruthi Extension to 7th Cross of C block in ward No-76	1005884	8	1/22/2021
P2224	066-11-000037	515	9/30/2011	Krishnegowda	Improvements to drain and culverts in 4th Main & surrounding area at B block Subramanyanagar in ward No-66	2073630	9	1/22/2021
P3295	035-20-000053	51	8/26/2020	Anand Kumar R	Maintenance and repairs of UGD lines in ward no-35	467547	19	1/30/2021
P3333	066-18-000019	199	10/31/2018	KRIDL	Improvements to Footpath and Drains 2nd and 3rd Main in between 17th Cross to 8th Main A Block in Ward No 66 Subramanyanagara	1975435	20	1/30/2021
P2178	036-18-000003	164	10/10/2018	KRIDL	Providing concreting to Subedarpalya main road and cross roads in ward no 36.	3993710	21	1/30/2021
P3295	045-19-000056	78	10/17/2020	Abhishek M	Maintenance of UGD line in ward no 45	749869	23	1/30/2021
P3296	045-19-000057	80	10/17/2020	Penchalai ah	Repairs and maintenance of roads and footpath in ward no 45	749214	24	1/30/2021
P3294	045-19-000055	84	10/17/2020	Penchalai ah	Repairs and maintenance of BBMP toilet in ward no 45	238935	25	1/30/2021
P3293	045-19-000054	81	10/17/2020	Abhishek M	Providing drinking water in ward no 45	999243	26	1/30/2021
P3297	045-19-000058	85	10/17/2020	Penchalai ah	Maintenance of SWD in ward no 45	399307	27	1/30/2021
P3292	045-19-000053	86	10/17/2020	Penchalai ah	Improvements to park in ward no 45	199298	28	1/30/2021
P3298	035-20-000051	95	11/13/2020	Govindaraj P	Procuring and distribution of dustbins for door to door segregation of waskges in ward no-35	415215	7	2/19/2021

P3290	035-19-000049	96	11/13/2020	Santhosh p	Improvements to Footpath at 15th main 12th cross and surroundings area in ward no-35	329630	8	2/19/2021
P1771	035-18-000063	201	11/9/2018	Sajith kumar H K	Repairs & maintenance of footpath in ward no-35	817704	9	2/25/2021
P2178	045-18-000002	203	11/13/2018	KRIDL	Construction of RCC drain & providing road lights and Improvements to drain at subedarpalya 1st main Road CV Raman Road to MSR road in ward No-45	7999784	10	2/25/2021
P3294	035-20-000049	111	12/30/2020	Santhosh p	Repairs to existing toilets at Aramanenagar in ward No-35	386903	11	2/26/2021
P3298	035-19-000048	106	12/19/2020	Anand Kumar R	Improvements works to DWCC in Ashwathnagar in ward no-35	2277882	12	2/26/2021
P3293	066-20-000048	109	12/21/2020	Gulshan KL	Sinking of Borewell in ward No-66	793945	13	2/26/2021
P3744	045-20-000005	34	6/15/2021	Dhananja ya BS	Package-3 Comprehensive Deveelopment and construction of Recharging pit in Malleshwaram Assembly Constituency Approved Action plan SI No 1697 and 757 Annexure 2	38050090	10	3/31/2021
P3158	036-17-000043	46	6/1/2018	Venkatach alapathi	Improvements to foot path and drain in Ak colony and surrounding area (4th cross in)road in ward no.36	1300882	11	3/31/2021
P3744 CM Nava Nagara thana	045-20-000003	165	3/31/2020	M/s CIVIL Hem	Consultancy for preparation of DPR for Package-5 Improvements to roads and drains and other development works in ward no 36 and 45 in Mathikere sub division Approved Action plan vide SI No. 1719 1 in Annexure-2	496000	12	3/31/2021
P3296	066-18-000044	162	3/31/2020	Anand Kumar R	Improvements to roads and footpath maintenance in ward no 66 Subramanvanagar	481410	13	3/31/2021

Index	SI No	Date on which opened (Files to listed Chronologically)	Category A.B.C.D.E. etc.,(Files to be listed alphabetically according to category)	File No.		Subject of File	Location of file: Room/ Cupboard shelf numbers	Date on which file can be destroyed/ custodian of file
1	2	3	4		5	6	7	8
D. Category 5 Years Records / Files								
	1	2016-2021	Play Ground Booking Register	a		Play ground Booking Various functions details	Almera No.1 Rack 1	FDA- 2
	2	2016-2021	Indent Book	a		Indent details-(Received from	Almera No.2 Rack 4	SDA
	3	2016-2021	GL Register	a	B-1	Letters/files receivedfrom various BBMP departments and Despatch details	Almera No.1 Rack 1	FDA- 2
	4	2016-2021		b	B-2			
	5	2016-2021		c	B-3			
	6	2016-2021	PR Register	a	B-1	Letters / files Despatch deails	Almera No.1 Rack 1	FDA- 2
	7	2016-2021	DC Bill Register	c	B-3	Silt and tractors & Others	Almera No.1 Rack 1	SDA
	8	2016-2021	Telephone Bill register	a	B-1	Telephone bill payment details	Almera No.1 Rack 1	FDA- 2
	9	2016-2021	Tappal Books	a	7 Books	Tappal paper destrubution details	Almera No.1 Rack 1	FDA- 2
	10	2016-2021	Stationary Register-Store		Vol-1	Stationery's Received from BBMP stores	Almera No.2 Rack 4	SDA
	11		EMD Register	a	Vol-1	EMD, Remitence Details	Almera No.1 Rack 1	FDA-1
	12		Tender Opening Register	a	Vol-1	EMD, Receiptsand Payments	Almera No.2 Rack 4	DM
	13		VAT 157 Register	a	Vol-1	Contractors KST Details	Almera No.2 Rack 4	FDA-1
	14		Statutory Deductions Register	a	Vol-1	Contractors Deductions Full	Almera No.2 Rack 4	FDA-1
	15		Statutory Deductions Monthly Submitted Register	a	Vol-1	Statutory Deductions Monthly Submitted Details	Almera No.2 Rack 4	FDA-1
	16		Work Cash Book Monthly Abstract Register	a	Vol-1	Work Cash Book Monthly Abstract Details	Almera No.2 Rack 4	FDA-1
	17		Paid Vouchers	a	Vol-1	Contractor Bill Paid Vouchers Copies	Almera No.2 Rack 4	FDA-1
	18		Attendance Register	a	Vol-1	Employees Attendance Detai	Almera No.2 Rack 4	SDA
	19		Recovery Register	a	Vol-1	Amount Recovery details from Employees	Almera No.2 Rack 4	SDA

Index	SI No	Date on which opened (Files to listed Chronologically)	Category A.B.C.D.E. etc.,(Files to be listed alphabetically according to category)	File No.		Subject of File	Location of file: Room/ Cupboard shelf numbers	Date on which file can be destroyed/ custodian of file
1	2	3	4		5	6	7	8
E. Category								
	1		RTI Register	a	B-1	RTI Letters / Papers Received From various applicants and Department	Almera No.1 Rack 1	FDA-2 & SDA
	2		CL Register	a	7 Books	Employees Leave Letters Maintained Details	Almera No.1 Rack 1	SDA
	3		Diesel Bill Register	a	Vol-1	Health and Engineering Lorries Disel Bill Details	Almera No.2 Rack 4	FDA-2