



# BRUHAT BANGALORE MAHANAGARA PALIKE WORKS CODE MASTER LIST

POW Works for 2009-10

Dasarahalli Zone

(Figures in Rupees)

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-N-G-O-P-FO-006	CREATION OF BIRD CONSERVATION IN DASRAHALLI ZONE	10,000.00	
2		000-10-N-G-O-P-FO-007	CREATION OF TREE PARK IN DASRAHALLI ZONE	300,000.00	
3		000-10-N-G-O-P-FO-010	CREATION OF TEMPORARY DEPOT- DASRAHALLI ZONE	312,500.00	
4		000-10-N-G-O-P-MI-041	IDENTIFICATION OF TREE WARDENS/GREEN POLICE IN DASRAHALLI ZONE	100,000.00	
5		000-10-N-P-H-Q-EF-015	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN MAHADEV PURA RR NAGAR DASARAHALLI BOMMANAHALLI	1,831,000.00	
6		003-10-M-G-E-B-MN-001	MAINTS & REPAIRS TO ZONAL OFFICE IN BAGALGUNTE SUB DIV	1,000,000.00	
7		003-10-M-G-E-D-RE-001	MAINTS & REPAIRS TO UNDERGROUND DRAINAGE IN BAGALGUNTE SUB DIV	1,500,000.00	
8		003-10-M-G-E-R-AS-001	IMPTS & ASPH TO C/R AT WARD NO5 IN BAGALGUNTE SUB DIV	4,500,000.00	
9		003-10-M-G-E-R-AS-002	IMPTS & ASPH TO RDS INFRONT OF ZONAL OFFICE IN BAGALGUNTE SUB DIV	2,500,000.00	
10		003-10-M-G-E-R-AS-003	IMPTS & ASPH TO RDS FROM VANI SCHOOL TO CLY M/R IN CHIKKASANDRA IN BAGALGUNTE SUB DIV	3,000,000.00	
11		003-10-M-G-E-R-AS-004	PROVISION FOR RE-ASPH BAD RDS IN W N 3	4,033,000.00	
12		003-10-M-G-E-R-AS-005	IMPTS & ASPH TO M/R & C/R OF BHUVANESHWARI NGRA IN WARD NO9 IN BAGALGUNTE SUB DIV	4,500,000.00	
13		003-10-M-G-E-R-RE-001	MAINTS & REPAIRS TO RDS IN BAGALGUNTE SUB DIV	2,000,000.00	
14		003-10-M-G-E-U-WU-001	IMPTS & REPAIRS TO WATER SUPPLY AT SIDEDAHALLI & CHIKKASANDRA IN BAGALGUNTE SUB DIV	2,000,000.00	
15		003-10-M-G-H-P-MN-001	MAINTS OF PARK AT MEI L/O PART-1	265,000.00	
16		003-10-M-G-H-P-MN-002	MAINTS OF PARK AT MEI L/O PART-3	265,000.00	
17		003-10-M-G-H-P-MN-003	MAINTS OF PARK AT MEI L/O PART-4	265,000.00	
18		003-10-M-G-H-P-MN-004	MAINTS OF PARK AT RAMAIAH L/O PART-1	136,000.00	
19		003-10-M-G-H-P-MN-005	MAINTS OF PARK AT RAMAIAH L/O PART-2	136,000.00	
20		003-10-M-G-H-P-MN-006	MAINTS OF PARK AT MALLASANDRA PAIPE LINE RDS	300,000.00	
21		003-10-M-G-O-P-PL-001	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN OLD FORT SCHOOL JJR NAGAR POLICE QTRS - MYSORE RD PART 1 IN WARD NO. 03	37,000.00	
22		003-10-M-G-O-P-PL-002	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN OLD FORT SCHOOL JJR NAGAR POLICE QTRS - MYSORE RD PART 2 IN WARD NO. 03	54,000.00	
23		003-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-3 BAGALAGUNTE (MAINTS PACKAGE FOR 2009-10)	2,500,000.00	
24		003-10-N-G-E-B-FO-001	CONST OF HIGH SCHOOL BUILDING AT MANJUNATHANGR IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	5,000,000.00	

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25		003-10-N-G-E-B-FO-002	CONST OF SIZE STONE MASONARY RETAINING WALL AT PRIMARY SCHOOL AT MANJUNATAHANGR IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,000,000.00	
26		003-10-N-G-E-B-FO-003	ADDITIONAL WORK TO DASARAHALLI ZONAL OFFICE BUILDING IN DASARAHALLI ZONE	4,950,000.00	
27		003-10-N-G-E-B-FO-004	CONST OF COMPOUND AND PRVD SHELTER AT RANGAMANDIR AT MANJUNATHA NAHARA GOVT HIGH SCHOOL IN BAGALGUNTE SUB-DIV DASARAHALLI ZONE	4,000,000.00	
28		003-10-N-G-E-B-FO-005	CONST COMPOUND WALL TO CIVIC AMENITIES IN MEI L/O IN BAGALAGUNTEE SUB DIV	4,800,000.00	
29		003-10-N-G-E-B-RE-001	REPAIRS AND PAINTINGS TO DASARAHALLI ZONALL OFFICE BUILDING DASARAHALLI ZONE	4,950,000.00	
30		003-10-N-G-E-C-FO-001	CONST OF CLTS AND DRAINS FOR THE RDS IN BAGALGUNTE SUB-DIV DASARAHALLI ZONE	4,800,000.00	
31		003-10-N-G-E-D-DE-001	DESILTING OF DRAINS AT BAGALGUNTEE REA IN BAGALAGUNTEE SUB DIV	2,500,000.00	
32		003-10-N-G-E-D-DE-002	DESILTING OF DRAINS AT M.S. RAMAIAH L/O IN BAGALAGUNTEE SUB DIV	2,500,000.00	
33		003-10-N-G-E-D-FE-001	PRVD CHAIN LINK FENCING TO DRAINS AND CORPORATION PROPERTY IN BAGALAGUNTEE AREA IN BAGALAGUNTE SUB DIV	1,000,000.00	
34		003-10-N-G-E-D-FE-002	PRVD CHAIN LINK FENCING TO DRAINS AND CORPORATION PROPERTY IN MANJUNATHA NAGARA IN BAGALAGUNTEE SUB DIV	1,000,000.00	
35		003-10-N-G-E-D-FE-003	PRVD CHIAN LINK FENCING TO DRAINS AND CORPORATION PROPERTY IN CHIKKASANDRA VILLAGE IN BAGALAGUNTEE SUB DIV	1,000,000.00	
36		003-10-N-G-E-D-FE-004	PRVD CHAIN LINK FENCING TO DRAINS AND CORPORATION PROPERTY IN SIDEENAHALLI VILLAGE IN BAGALAGUNTEE SUB DIV	1,000,000.00	
37		003-10-N-G-E-D-FE-005	IMPTS TO DRAIN AND PRVD CHAIN LINK FENCING TO DRAINS AND CORPORATION PROPERTY IN VUDYA NAGARA IN BAGALAGUNTEE SUB DIV	1,000,000.00	
38		003-10-N-G-E-D-FE-006	PRVD CHAIN LINK FENCING OF CORPORATION PROPERTY AT BAGALAGUNTEE SUB DIV	2,000,000.00	
39		003-10-N-G-E-D-FO-001	CONST OF DRAIN CLTS & IMPTS OF RDS AT VIJAYALAKSHMI L/O IN BAGALGUNTE SUB DIV	3,500,000.00	
40		003-10-N-G-E-D-FO-002	PRVD COVERING SLABS TO STORM WATER DRAIN IN DASARAHALLI SUB DIV	4,800,000.00	
41		003-10-N-G-E-D-FO-003	PRVD RCC DRAINS AND IMPTS TO LAKSHMI TEMPLE RD IN WARD NO5 OF BAGALAGUNTEE SUB DIV	5,000,000.00	
42		003-10-N-G-E-D-FO-004	PRVD RCC DRAINS CLTS AND IMPTS TO RDS IN MANJUNATHA NAGARA IN BAGALAGUNTEE SUB DIV	5,000,000.00	
43		003-10-N-G-E-D-FO-005	CONST OF RCC DRAINS IN KEMPEGOWDA NAGARA IN DASARAHALLI SUB DIV	4,800,000.00	

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44		003-10-N-G-E-D-FO-006	CONST SIZE STONE MASONARY DRAIN AT BACK SIDE OF GARDEN SCHOOL IN DASARALLI SUB DIV	5,000,000.00	
45		003-10-N-G-E-D-FO-007	CONST OF RCC DRAINS AND IMPTS OF RDS IN BAGALAGUNTEE SUB DIV	4,850,000.00	
46		003-10-N-G-E-O-FE-001	DETAILED ESTIMATE FOR PRVD FENCING AT SIDEDAHALLI SY NO 1 GOVT PROPERTY IN BAGALAGUNTE SUB DIV DASARAHALLI ZONE	1,315,000.00	
47		003-10-N-G-E-O-MI-001	REMOVAL OF DEBRIS AT MEI L/O GELEYARA BALAGA IN BAGALAGUNTEE SUB DIV	2,500,000.00	
48		003-10-N-G-E-O-MI-002	REMOVAL OF DEBRIS AT VISHWESHARAIH L/O MAHALAKSHMI NAGAR IN BAGALAGUNTEE SUB DIV	2,500,000.00	
49		003-10-N-G-E-O-MI-003	REMOVAL OF DEBRIS AT BHYRAWESHWARANAGAGA MAHALAKSHMINAGARA IN BAGALAGUNTEE SUB DIV	2,500,000.00	
50		003-10-N-G-E-O-MI-004	ESTIMATE FOR ESTABLISHING CONTROL ROOM IN DASARAHALLI ZONE (SUPPLY OF PRAHARI VEHICLE & OTHER ACCESSORIES ) FROM 1/7/09 TO 30/6/10	3,350,000.00	
51		003-10-N-G-E-O-NB-001	PRVD NAME BOARDS & SIGN BOARDS IN DASARAHALLI & BAGALAGUNTEE AREA BAGALAGUNTEE SUB DIV	1,500,000.00	
52		003-10-N-G-E-R-AS-001	DETAILED ESTIMATE FOR IMPTS AND ASPH TO RD FROM SOUNDARYA L/O TO SIDDESWARA BADAVANE RD, BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	
53		003-10-N-G-E-R-AS-002	DETAILED ESTIMATE FOR IMPTS AND ASPH TO RD FROM SIDDESWARA BADAVANE TO KIRLOSKAR BADAVANE RD, BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	4,900,000.00	
54		003-10-N-G-E-R-AS-003	IMPTS AND ASPH OF DEFENCE CLY RDS IN BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	
55		003-10-N-G-E-R-AS-004	DETAILED ESTIMATE FOR IMPTS AND ASPH TO BHUVANESWARINAGARA MAIN AND C/R (ERSTWHILE CMC 09), BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	
56		003-10-N-G-E-R-AS-005	DETAILED ESTIMATE FOR IMPTS AND ASPH TO ERSTWHILE CMC WARD NO 5 MAIN AND C/R , BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	
57		003-10-N-G-E-R-AS-006	DETAILED ESTIMATE FOR IMPTS AND ASPH FROM ATMIYA GELEYARABALAGA BADAVANE TO JOIN HESARAGHATTA M/R, BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	4,900,000.00	
58		003-10-N-G-E-R-AS-007	IMPTS AND ASPH OF RD TO MS RAMAIH L/O AND OTHER C/R IN BAGALGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	
59		003-10-N-G-E-R-AS-008	IMPTS AND ASPH OF BAGALGUNTE AND MEI L/O IN BAGALGUNTE SUB DIV, DASARAHALLI ZONE	5,000,000.00	

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60		003-10-N-G-E-R-AS-009	IMPTS AND ASPH OF VISVESWARAYYA L/O AND HAVANOOOR BADAVANE IN BAGALGUNTE SUB DIV, DASARAHALLI ZONE	4,950,000.00	
61		003-10-N-G-E-R-AS-010	DETAILED ESTIMATE FOR IMPTS AND ASPH TO SOUNDARYA L/O MAIN AND C/R, BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	4,800,000.00	
62		003-10-N-G-E-R-AS-011	DETAILED ESTIMATE FOR THE WORK OF IMPTS AND ASPH TO RD FROM NH-4 TO POORNAPRAGNA SCHOOL IN BAGALAGUNTE SUB DIV, DASARAHALLI ZONE	4,890,000.00	
63		003-10-N-G-E-R-AS-012	IMPTS AND ASPH TO RD UNDER HIGH TENSION LINE IN HAVANOOOR L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE CH. 0.00 TO 0.40 KMS	4,990,000.00	
64		003-10-N-G-E-R-AS-013	IMPTS AND ASPH TO RDS AT MANJUNATHA NAGARA BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,990,000.00	
65		003-10-N-G-E-R-AS-014	IMPTS AND ASPH TO RDS AT SOAP FACTORY L/O BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,960,000.00	
66		003-10-N-G-E-R-AS-015	IMPTS AND ASPH TO RD UNDER HIGH TENSION LINE IN HAVANOOOR L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE CH. 0.40 TO 0.70 KMS	3,960,000.00	
67		003-10-N-G-E-R-AS-016	IMPTS AND ASPH TO RDS AT SAHYADRI L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,985,000.00	
68		003-10-N-G-E-R-AS-017	IMPTS AND ASPH TO RDS AT NMH L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,920,000.00	
69		003-10-N-G-E-R-AS-018	IMPTS AND ASPH TO RDS AT MHR L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,000,000.00	
70		003-10-N-G-E-R-AS-019	IMPTS AND ASPH TO RDS AT VISVESWARAYYA ENCLAVE AND SHESHADRI L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,860,000.00	
71		003-10-N-G-E-R-AS-020	IMPTS AND ASPH TO RDS AT SAMPANGIRAMAIH L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,860,000.00	
72		003-10-N-G-E-R-AS-021	IMPTS AND ASPH TO RDS FROM SOAF FACTORY TO BORDER (ANCHEPALYA BORDER) BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,150,000.00	
73		003-10-N-G-E-R-AS-022	IMPTS AND ASPH TO RD AT NH 4 TO BAGALAGUNTE VIA MS RAMAIH L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,990,000.00	
74		003-10-N-G-E-R-AS-023	IMPTS AND ASPH TO RD AT SIDDESWARA L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,705,000.00	
75		003-10-N-G-E-R-AS-024	IMPTS AND ASPH TO RD AT SIDEDAHALLI VILLAGE, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,410,000.00	
76		003-10-N-G-E-R-AS-025	IMPTS AND ASPH TO RD AT MEENKSHI L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,180,000.00	

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77		003-10-N-G-E-R-AS-026	IMPTS AND ASPH TO RD AT GELEYARA BALAGA L/O, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,955,000.00	
78		003-10-N-G-E-R-AS-027	IMPTS AND ASPH TO RD FROM NH 4 TO ASHOKA NAGARA VIA MUNESHWARANAGARA AND MUNIKONDAPPA L/O , BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,640,000.00	
79		003-10-N-G-E-R-AS-028	IMPTS AND ASPH TO RDS AT MS RAMAIAH L/O , BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,830,000.00	
80		003-10-N-G-E-R-AS-029	IMPTS AND ASPH RDS IN KIRLOSKAR L/O IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,980,000.00	
81		003-10-N-G-E-R-AS-030	IMPTS AND ASPH C/R IN SOUNDARYA L/O IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,500,000.00	
82		003-10-N-G-E-R-AS-031	IMPTS AND ASPH C/R IN NMH L/O IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,800,000.00	
83		003-10-N-G-E-R-AS-032	IMPTS AND ASPH M/R IN MS RAMAIAH ENCLAVE IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,980,000.00	
84		003-10-N-G-E-R-AS-033	ASPH TO BAGALGUNTE M/R IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	5,000,000.00	
85		003-10-N-G-E-R-AS-034	IMPTS AND ASPH TO KEMPEGOWDANGR M/R AND C/R IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,980,000.00	
86		003-10-N-G-E-R-AS-035	IMPTS & ASPH TO RD FROM BAGALAGUNTEE TO MEI L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
87		003-10-N-G-E-R-AS-036	IMPTS & ASPH TO RD FROM BAGALAGUNTEE TO BTS L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
88		003-10-N-G-E-R-AS-037	IMPTS & ASPH TO SOUNDARAYA L/O EXTENSION RDS IN BAGALGUNTEE SUB DIV	4,000,000.00	
89		003-10-N-G-E-R-AS-038	IMPTS & ASPH TO C/R OF MEI L/O IN BAGALGUNTEE SUB DIV	4,990,000.00	
90		003-10-N-G-E-R-AS-039	IMPTS & ASPH TO C/R & PRVD NAME BOARDS IN BHUVANESHWARI NAGARA IN BAGALAGUNTEE SUB DIV	3,000,000.00	
91		003-10-N-G-E-R-AS-040	IMPTS & ASPH TO PARALLEL RDS OF RAILWAY LINE IN GELEYARA BALAGA IN BAGALAGUNTEE SUB DIV	4,990,000.00	
92		003-10-N-G-E-R-AS-041	IMPTS & ASPH OF 11TH MN & C/R OF GELEYARA BALAGA IN BAGALAGUNTEE SUB DIV	4,990,000.00	
93		003-10-N-G-E-R-AS-042	IMPTS & ASPH TO C/R MHR L/O IN BAGALAGUNTEE SUB DIV	4,990,000.00	
94		003-10-N-G-E-R-AS-043	IMPTS & ASPH TO C/R OF VISHWESHWRAIAH L/O 1 TO 5TH C/R IN BAGALGUNTEE SUB DIV	4,500,000.00	
95		003-10-N-G-E-R-AS-044	IMPTS & ASPH TO C/R OF VISHWESHWRAIAH L/O 6 TO 10TH CROSS & KUVEMPU NAGARA RDS IN BAGALGUNTEE SUB DIV	4,500,000.00	
96		003-10-N-G-E-R-AS-045	IMPTS & ASPH TO 22ND CROSS & OTHER RDS NEAR LORD SHANIMATHMA TEMPLE IN BAGALAGUNTEE SUB DIV	4,000,000.00	

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97		003-10-N-G-E-R-AS-046	IMPTS & ASPH TO EXCEL KALYANAMANTAPA RD IN DASARAHALLI SUB DIV	4,000,000.00	
98		003-10-N-G-E-R-AS-047	IMPTS & ASPH TO RDS IN ANDANAPPA L/O (NEAR MEI L/O) IN BAGALGUNTEE SUB DIV	4,990,000.00	
99		003-10-N-G-E-R-AS-048	ASPH TO M/R IN KIRLOSKAR L/O IN BAGALAGUNTEE SUB DIV	4,950,000.00	
100		003-10-N-G-E-R-AS-049	ASPH TO C/R IN KIRLOSKAR L/O IN BAGALAGUNTEE SUB DIV	4,980,000.00	
101		003-10-N-G-E-R-AS-050	IMPTS TO ASPH TO SIDEDAHALLI M/R IN BAGALAGUNTEE SUB DIV	5,000,000.00	
102		003-10-N-G-E-R-AS-051	IMPTS TO ASPH TO GRAPE GARDEN IN DASARAHALLI SUB DIV	5,000,000.00	
103		003-10-N-G-E-R-AS-052	IMPTS TO ASPH TO 19TH CROSS TO MEI L/O IN BAGALAGUNTEE SUB DIV	5,000,000.00	
104		003-10-N-G-E-R-AS-053	IMPTS TO ASPH NRUPATHUNGA RD NH IN DASARAHALLI SUB DIV	4,950,000.00	
105		003-10-N-G-E-R-AS-054	IMPTS TO ASPH FROM NH TO AJ NURSING COLLEGE IN DASARAHALLI SUB DIV	4,980,000.00	
106		003-10-N-G-E-R-AS-055	IMPTS TO ASPH TO NARASIMHAIAH RD IN DASARAHALLI SUB DIV	4,500,000.00	
107		003-10-N-G-E-R-AS-056	PRVD ASPH & IMPTS TO C/R AT BHUVANESHWARI L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
108		003-10-N-G-E-R-AS-057	PRVD ASPH & IMPTS TO C/R AT SIDDESHWARA L/O IN BAGALAGUNTEE SUB DIV	4,000,000.00	
109		003-10-N-G-E-R-AS-058	PRVD ASPH & IMPTS TO RDS AT BAGALAGUNTEE IN BAGALAGUNTEE SUB DIV	4,700,000.00	
110		003-10-N-G-E-R-AS-059	PRVD ASPH & IMPTS TO RDS AT MEI L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
111		003-10-N-G-E-R-AS-060	PRVD ASPH & IMPTS TO RDS AT GELEYARA BALAGA L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
112		003-10-N-G-E-R-AS-061	PRVD ASPH & IMPTS TO RDS AT MSRAMAIAH L/O IN BAGALAGUNTEE SUB DIV	4,800,000.00	
113		003-10-N-G-E-R-AS-062	PRVD ASPH & IMPTS TO RDS AT DEFENCE CLY IN BAGALAGUNTEE SUB DIV	4,000,000.00	
114		003-10-N-G-E-R-FO-001	IMPTS TO RDS AT MM L/O OPP JANAPRIYA APARTMENT IN CHIKKASANDRA BAGALGUNTEE SUB DIV	2,500,000.00	
115		003-10-N-G-E-R-FO-002	IMPTS C/R AT VISHVESHWARIAH BADAVANE IN BAGALGUNTEE SUB DIV	1,000,000.00	
116		003-10-N-G-E-R-FO-003	IMPTS TO RDS AT SHESHADRI BADAVANE IN BAGALGUNTEE SUB DIV	2,000,000.00	
117		003-10-N-G-E-R-FO-004	IMPTS TO RDS AT VINAYAKA BADAVANE IN BAGALGUNTEE SUB DIV	1,500,000.00	
118		003-10-N-G-E-R-FO-005	IMPTS C/R AT JAGAT JYOTHI BASAVESHWARA NGRA BADAVANE IN BAGALGUNTEE SUB DIV	2,000,000.00	
119		003-10-N-G-E-R-FO-006	PRVD CC RDS & IMPTS TO C/R WARD NO 9 IN BAGALGUNTEE SUB DIV	4,000,000.00	
120		003-10-N-G-E-R-FO-007	IMPTS TO C/R AT MUNESHWARANGRA IN BAGALGUNTEE SUB DIV	2,000,000.00	
121		003-10-N-G-E-R-FO-008	PRVD CC RDS & IMPTS RDS & CHIKKASANDRA CLY IN BAGALGUNTEE SUB DIV (18%)	3,500,000.00	
122		003-10-N-G-E-R-FO-009	IMPTS TO C/R IN VIJAYALAKSHMI L/O IN BAGALGUNTEE SUB DIV	4,950,000.00	

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123		003-10-N-G-E-R-IM-001	IMPTS TO RDS AT VINAYAKA L/O IN BAGALAGUNTE SUB DIV	4,800,000.00	
124		003-10-N-G-E-R-IM-002	IMPTS TO RDS AT MUNIKONDAPPA L/O IN BAGALAGUNTEE SUB DIV	4,500,000.00	
125		003-10-N-G-E-R-IM-003	IMPTS TO RDS AT DODDAMARANNNA L/O IN BAGALGUNTEE SUB DIV	4,800,000.00	
126		003-10-N-G-E-R-IM-004	IMPTS TO RDS AT ASHOK NAGARA IN	1,000,000.00	
127		003-10-N-G-E-R-IM-005	IMPTS TO RDS AT RAJAREDDY L/O IN BAGALAGUNTEE SUB DIV	1,000,000.00	
128		003-10-N-G-E-R-IM-006	IMPTS TO RDS AT ASHOKA NAGARA IN BAGALAGUNTEE SUB DIV	2,500,000.00	
129		003-10-N-G-E-R-IM-007	IMPTS TO RDS AT BHYRAVESHWARA NAGARA IN BAGALAGUNTEE SUB DIV	3,000,000.00	
130		003-10-N-G-E-R-IM-008	IMPTS TO RDS AT MAHALAKSHMI NAGARA IN BAGALAGUNTEE SUB DIV	1,000,000.00	
131		003-10-N-G-E-R-IM-009	IMPTS TO RDS AT MANJUNATHA NAGARA IN BAGALAGUNTEE SUB DIV	4,000,000.00	
132		003-10-N-G-E-R-IM-010	IMPTS TO RDS AT BTS L/O IN IN BAGALAGUNTEE SUB DIV	4,000,000.00	
133		003-10-N-G-E-R-IM-011	IMPTS TO RDS AT VIJAYALAKSHMI L/O IN BAGALAGUNTEE SUB DIV	4,000,000.00	
134		003-10-N-G-E-R-IM-012	IMPTS TO RDS IN VIDYANGR AND MUNSESWARANGR IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,960,000.00	
135		003-10-N-G-E-R-IM-013	IMPTS TO C/R AND M/R IN VINAYAKANGR IN BAGALGUNTE IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,985,000.00	
136		003-10-N-G-E-R-IM-014	IMPTS AND PRVD METALLING AND DRAIN AND CLTS IN BHOOMIKA L/O IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,500,000.00	
137		003-10-N-G-E-R-PC-001	ESTIMATE FOR PRVD AND CONSTRUCTING CC RDS IN MAHESWARINAGAR TO M/R AND C/R AT OLD WARD NO 9 BAGALAGUNTE SUB DIV DASARAHALLI ZONE BBMP	5,000,000.00	
138		003-10-N-G-E-R-PC-002	PRVD CC RDS AT KALYANANAGARA, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,900,000.00	
139		003-10-N-G-E-R-PC-003	PRVD CC AND DRAIN CONST AT MANJUNATHANAGARA, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,650,000.00	
140		003-10-N-G-E-R-PC-004	PRVD CC TO BAGALAGUNTE RDS, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,950,000.00	
141		003-10-N-G-E-R-PC-005	PRVD CC TO MAHESHWARI NAGARA RDS, BAGALAGUNTE SUB-DIV, DASARAHALLI ZONE	4,555,000.00	
142		003-10-N-G-E-R-PC-006	PRVD CC RDS AT C/R AT BHUVANESHWARINAGAR IN BAGALAGUNTEE SUB DIV	3,500,000.00	
143		003-10-N-G-E-R-PC-007	PRVD CC RDS AT C/R AT SIDDIDENAHALLI VILLAGE IN BAGALAGUNTE SUB DIV	3,000,000.00	
144		003-10-N-G-E-R-PC-008	PRVD CC RDS AT ROSS RDS AT CHIKKASANDRA VILLAGE IN BAGALAGUNTE SUB DIV	3,500,000.00	
145		003-10-N-G-E-R-PC-009	PRVD CC RDS AT CDROSS RDS OF MEI L/O IN BAGALAGUNTEE SUB DIV.	2,500,000.00	
146		003-10-N-G-E-R-PC-010	PRVD CC RDS AT C/R OF HAVNOOR L/O IN BAGALAGUNTEE SUB DIV	2,500,000.00	
147		003-10-N-G-E-R-PC-011	PRVD CC RDS AT C/R AT BAGALAGUNTEE IN BAGALAGUNTEE SUB DIV	4,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
148		003-10-N-G-E-R-PC-012	PRVD CC RDS AT C/R AT KATARAYANAGARA IN IN BAGALAGUNTEE SUB DIV	3,500,000.00	
149		003-10-N-G-E-R-PC-013	PRVD CC RDS NEAR MARAMMA TEMPLE BAGLGUNTEE IN BAGALAGUNTEE SUB DIV	3,000,000.00	
150		003-10-N-G-E-R-PC-014	PRVD CC RDS AT C/R MAHESHWARI NAGARAIN IN BAGALAGUNTEE SUB DIV	4,000,000.00	
151		003-10-N-G-E-R-PC-015	IMPTS AND PRVD CEMENT CONCRETE RDS IN BAGALAGUNTEE IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	4,992,000.00	
152		003-10-N-G-E-R-PC-016	PRVD CEMENT CONCRETE DRAINS AND IMPTS TO BAGALGUNTE M/R IN BAGALAGUNTE SUB-DIV DASARAHALLI ZONE	5,000,000.00	
153		003-10-N-G-E-R-PC-017	PRVD CEMENT CONCRETE RDS IN DASARAHALLA OLD VILLAGE C/R IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,990,000.00	
154		003-10-N-G-E-R-PC-018	PRVD CEMENT CONCRETE RDS IN DASARAHALLA NEW MISSED AREA IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,975,000.00	
155		003-10-N-G-E-R-PC-019	PRVD CEMENT CONCRETE RDS IN COCONUT GARDEN MUNESWARA BLK IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,980,000.00	
156		003-10-N-G-E-R-PC-020	PRVD CEMENT CONCRETE RDS IN KALAHASTHINGR URDU SCHOOL IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,965,000.00	
157		003-10-N-G-E-R-PC-021	PRVD CEMENT CONCRETE RDS IN DASARAHALLI STANDARA SCHOOL AREA IN DASARAHALLI SUB-DIV DASARAHALLI ZONE	4,985,000.00	
158		003-10-N-G-E-U-BD-001	PRVD DRINKING WATER SUPPLY AND NEW BOREWELL WITH SUBMERSIBLE PUMP AND ITS ACCESSORIES WITH ELECTRIFICATION TO CHIKKASANDRA VILLAGE OF BAGALAKUNTE SUB-DIV IN DASARAHALLI ZONE	4,500,000.00	
159		003-10-N-G-E-U-BD-002	PRVD DRINKING WATER SUPPLY AND NEW BOREWELL WITH SUBMERSIBLE PUMP AND ITS ACCESSORIES WITH ELECTRIFICATION TO SIDEHALLI VILLAGE OF BAGALAKUNTE SUB-DIV IN DASARAHALLI ZONE	4,500,000.00	
160		003-10-N-G-E-U-WU-001	PRVD MISSING BITS OF UNDERGND DRAINAGE IN DASARAHALLI & BAGALAGUNTEE AREA	3,000,000.00	
161		003-10-N-G-T-S-LG-001	PRVD HIGH MAST AT WARD NO-3 BAGALAGUNTE	900,000.00	
162		003-10-N-G-T-S-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-3 BAGALAGUNTE	2,000,000.00	
163		003-10-N-G-T-S-LG-003	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-3 BAGALAGUNTE	600,000.00	
164		003-10-N-W-E-R-IM-001	IMPTS TO C/R AT MANJUNATHANGRA IN BAGALGUNTE SUB DIV (18%)	3,800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
165		003-10-N-W-E-R-IM-002	IMPTS TO RDS AT BAGALGUNTE KAREKALLU CLY IN BAGALGUNTE SUB DIV (18%)	1,800,000.00	
166		004-10-M-G-E-C-FO-001	CONST OF RCC BRIDGE NEAR GANESHA TEMPLE AT CHIKKABANAVARA RAIL WAY STATION	1,000,000.00	
167		004-10-M-G-E-D-DE-001	DSLIT OF DRAINS AT KAMMAGONDANAHALLI	200,000.00	
168		004-10-M-G-E-D-DE-002	DSLIT OF DRAINS IN MALLASANDRA AT RAVINDRANGRA	300,000.00	
169		004-10-M-G-E-O-LC-001	ENGAGING OF LABOURS & TRACTORS TO KAMMAGONDANAHALLI SUB DIV	300,000.00	
170		004-10-M-G-E-R-AS-001	ASPH TO RDS & CONST OF DRAINS & CLTS AT MINI BHEL CLY & SANTHOSH NGRA	1,900,000.00	
171		004-10-M-G-E-R-CD-001	IMPTS TO F/P AT DEFENCE CLY SHETTYHALLI	800,000.00	
172		004-10-M-G-E-R-IM-001	IMPTS TO MAIN & C/R IN SURAJ L/O & THAMMAIAH GARDEN L/O	4,000,000.00	
173		004-10-M-G-E-R-MT-001	METL TO RDS & CONST OF DRAINS & CLTS AT PUSHPAMMA L/O	2,000,000.00	
174		004-10-M-G-E-R-MT-002	METL TO RDS & CONST OF DRAINS & CLTS AT ANJANADRINGR SHETTIHALLI	1,500,000.00	
175		004-10-M-G-E-R-MT-003	METL TO RDS & CONST OF DRAINS & CLTS AT MUNISHETTAPPA L/O	2,000,000.00	
176		004-10-M-G-E-R-MT-004	METL TO RDS & CONST OF DRAINS & CLTS AT GETE PALYA TO MEDARAHALLI M/R	2,000,000.00	
177		004-10-M-G-E-R-MT-005	METL TO RDS & CONST OF DRAINS & CLTS AT BRUNDHAVANA L/O	1,800,000.00	
178		004-10-M-G-E-R-PF-001	PRVD FILLING OF POT HOLES AT KAMMAGONDANAHALLI SUB-DIV	300,000.00	
179		004-10-M-G-E-U-WU-001	ANNUAL MAINTS OF BOREWELL AT KAMMAGONDANAHALLI SUB-DIV	2,500,000.00	
180		004-10-M-G-E-U-WU-002	ANNUAL MAINTS OF UGD AT KAMMAGONDANAHALLI SUB-DIV	1,000,000.00	
181		004-10-M-G-E-V-CW-001	PRVD PATHWAY TO VACANT LAND PARK IN SURVEY NO-9/1 MEDHARAHALLI	2,500,000.00	
182		004-10-M-G-E-V-FE-001	CHAIN LINK FENCING TO VACANT LAND AT RAVI KIRLOSAR CLY PARK	1,170,000.00	
183		004-10-M-G-E-V-FE-002	PRVD CHAINLINK FENCING TO VACANT LAND PARK IN SURVEY NO-9/1 MEDHARAHALLI	2,267,000.00	
184		004-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-4 SHETTIHALLI (MAINTS PACKAGE FOR 2009-10)	2,400,000.00	
185		004-10-N-G-E-B-FO-001	CONST OF COMPOUND WALL FOR PROPOSED VETERINARY HOSPITAL IN SY NO 51 IN MALLASANDRA IN DASARAHALLI ZONE	3,400,000.00	
186		004-10-N-G-E-C-IM-001	IMPTS TO CLTS @ KAMMAGONDANAHALLI SUB DIV	1,500,000.00	
187		004-10-N-G-E-D-CO-001	CONST OF DRAIN NEAR ASHWATH KATTE AT MALLASANDRA	3,000,000.00	
188		004-10-N-G-E-D-DE-002	DESILTING OF DRAINS AT SHETTYHALLI AREA IN	2,500,000.00	
189		004-10-N-G-E-D-DE-003	REMOVING OF SILT AT KAMMAGONDANAHALLI SUB DIV	2,500,000.00	
190		004-10-N-G-E-D-FO-003	CONST DRAINS & CLTS AT BRUNDHAVAN L/O (SIDE OF AIR FORCE COMPOUND)	1,000,000.00	
191		004-10-N-G-E-D-FO-004	CONST OF RCC DRAINS AT WIMAC OPP IN KAMMAGONDANAHALLI SUB- DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
192		004-10-N-G-E-D-IM-004	IMPTS TO DRAINS AND CC RDS AT JANATHA CLY IN IN KOMMAGONDANAHALLI SUB DIV	4,000,000.00	
193		004-10-N-G-E-D-IM-005	IMPTS TO DRAIN AT SHETTYHALLI M/RL IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
194		004-10-N-G-E-D-IM-006	IMPTS TO DRAIN AT MALLASADRA M/R TO SHANIMAHATMA TEMPLE IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
195		004-10-N-G-E-D-IM-007	IMPTS TO DRAIN FROM SHANIMAHATMA TEMPLE TO RAVINDRA NAGARA IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
196		004-10-N-G-E-D-IM-008	IMPTS DRAINS & CLTS AT RAGHAVENDRA L/O AT SHETTYHALLI IN KAMMAGONDANAHALLI SUB DIV	3,000,000.00	
197		004-10-N-G-E-H-LS-001	LAND SCAPE WORK AT RAVIKIRLOSKAR PARK- PART-1	350,000.00	
198		004-10-N-G-E-H-LS-002	LAND SCAPE WORK AT RAVIKIRLOSKAR PARK- PART-2	213,000.00	
199		004-10-N-G-E-H-LS-003	LAND SCAPE WORK AT RAVIKIRLOSKAR PARK- PART-3	400,000.00	
200		004-10-N-G-E-O-MI-001	REMOVAL OF DEBRIES AT MUNIYAPAPPAL/O IN KAMMAGONDANAHALLI SUB DIV	2,500,000.00	
201		004-10-N-G-E-O-MI-002	REMOVAL OF DEBRIES AT BRUNDAVANA L/O AND KAVERI L/O IN KAMMAGONDANAHALLI SUB DIV	2,500,000.00	
202		004-10-N-G-E-R-AS-001	ASPH TO MUNISHETTAPPA L/O IN KAMMAGONDANAHALLI SUB DIISION	5,000,000.00	
203		004-10-N-G-E-R-AS-002	ASPH TO VR L/O AND GOVINDAMMA L/O IN KAMMAGONDANAHALLI SUB DIISION	4,500,000.00	
204		004-10-N-G-E-R-AS-003	ASPH TO VIGNESWARA L/O IN KAMMAGONDANAHALLI SUB DIISION	4,500,000.00	
205		004-10-N-G-E-R-AS-004	ASPH TO NARAYANASWAMY L/O IN KAMMAGONDANAHALLI SUB DIISION	4,500,000.00	
206		004-10-N-G-E-R-AS-005	ASPH TO VINAYAKA L/O MEDARAHALLI IN KAMMAGONDANAHALLI SUB DIISION	4,800,000.00	
207		004-10-N-G-E-R-AS-006	ASPH TO MN AND C/R AT MINI BHEL CLY AND SANTOSH NAGARA IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
208		004-10-N-G-E-R-AS-007	ASPH TO MN AND C/R AT BYRAVESWARANAGARA IN KG HALLI IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
209		004-10-N-G-E-R-AS-008	ASPH TO MN AND C/R AT MALLASANDRA OPP TO GOVT SCHOOL IN KAMMAGONDANAHALLI SUB DIISION	4,950,000.00	
210		004-10-N-G-E-R-AS-009	ASPH TO NARAYANA SWAMY L/O @ KAMMAGONDANAHALLI SUB DIV	4,500,000.00	
211		004-10-N-G-E-R-AS-010	ASPH TO VIGNESHWARA L/O @ KAMMAGONDANAHALLI SUB DIV	4,500,000.00	
212		004-10-N-G-E-R-AS-011	ASPH TO VR L/O & GOVINDAMMA L/O @ KAMMAGONDANAHALLI SUB DIV	4,000,000.00	
213		004-10-N-G-E-R-AS-012	ASPH TO MUNISHETTAPPA L/O IN KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
214		004-10-N-G-E-R-AS-013	ASPH AT RAVINDRA NAGARA @ KAMMAGONDANAHALLI SUB DIV	4,000,000.00	
215		004-10-N-G-E-R-AS-014	PRVD ASPH NEAR KODANDASWAMY TEMPLE IN KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
216		004-10-N-G-E-R-FO-001	METL TO RDS & CONST OF DRAINS & CLTS AT OPP TO DEFENCE CLY	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
217		004-10-N-G-E-R-IM-001	IMPTS TO RDS AND DRAINS AT MEDARHALLI IN KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
218		004-10-N-G-E-R-IM-002	IMPTS TO RDS & DRAINS AT LAKSHMAIAH L/O IN KAMMAGONDANAHALLI SUB DIV	3,000,000.00	
219		004-10-N-G-E-R-IM-003	IMPTS TO RDS AT BRUNDAVAN L/O AND KAVERI L/O @ KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
220		004-10-N-G-E-R-IM-004	IMPTS TO RDS AT BHEL CLY @ KAMMAGONDANAHALLI SUB DIV	4,000,000.00	
221		004-10-N-G-E-R-IM-005	IMPTS TO RDS AT VISHWESHWARIAH ENCLAVE IN KAMMAGONDANAHALLI SUB DIV	4,500,000.00	
222		004-10-N-G-E-R-IM-006	IMPTS TO RDS IN MALLASANDRA @ KAMMAGONDANAHALLI SUB DIV	4,500,000.00	
223		004-10-N-G-E-R-MT-001	METL TO RDS & CONST OF DRAINS & CLTS AT BABANNA L/O	1,500,000.00	
224		004-10-N-G-E-R-MT-002	METL TO RDS & CONST OF DRAINS & CLTS AT ADARSHA L/O	1,900,000.00	
225		004-10-N-G-E-R-MT-003	METL TO RDS & CONST OF DRAINS & CLTS AT BYRAVESHWARA L/O	1,500,000.00	
226		004-10-N-G-E-R-MT-004	METL TO RDS & CONST OF DRAINS & CLTS AT KAVERI L/O	1,500,000.00	
227		004-10-N-G-E-R-MT-005	METL OF RDS CONST OF DRAINS AND CLTS AT VR L/O AND GOINDAMMA L/O AT KAMMAGONDANAHALLI SUB DVN.	4,990,000.00	
228		004-10-N-G-E-R-MT-006	METL OF RDS CONST OF DRAINS AND CLTS AT DODDAMUNIYAPPA L/O IN KAMMAGONDANAHALLI SUB DIV	2,500,000.00	
229		004-10-N-G-E-R-MT-007	METL TO RDS CONST OF DRAINS AND CLTS AT KALANAGARA AND TULASI THOTA AT KAMMAGODANAHALLI SUB DIV	4,990,000.00	
230		004-10-N-G-E-R-MT-008	CONST OF DRAINS AND CLTS IN KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
231		004-10-N-G-E-R-MT-009	METL OF RDS CONST OF DRAINS & CLTS AT NARAYANAPPA L/O & MUNISHETAPPA L/O OPP KODANDASWAMY TEMPLE IN KAMMAGONDANAHALLI SUB DIV	4,990,000.00	
232		004-10-N-G-E-R-PC-001	PRVD CC RDS AT MUNIYAPPA L/O IN KAMMAGONDANAHALLI SUB DIISION	2,500,000.00	
233		004-10-N-G-E-R-PC-002	PRVD CC RDS AT MN & C/R OF MANJUNATHA NAGARA IN BAGALAGUNTEE SUB DIV	3,000,000.00	
234		004-10-N-G-E-R-PC-003	PRVD CC RDS @ CROSS & M/R OF DASARAHALLI IN DASARAHALLI SUB DIV	4,990,000.00	
235		004-10-N-G-E-R-WD-001	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 160 TO 325 MTRS	4,938,000.00	
236		004-10-N-G-E-R-WD-002	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 325 TO 490 MTRS	4,953,000.00	

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237		004-10-N-G-E-R-WD-003	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 490 TO 650 MTRS	4,737,000.00	
238		004-10-N-G-E-R-WD-004	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 650 TO 815 MTRS	4,941,000.00	
239		004-10-N-G-E-R-WD-005	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 815 TO 975 MTRS	4,806,000.00	
240		004-10-N-G-E-R-WD-006	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 975 TO 1135 MTRS	4,797,000.00	
241		004-10-N-G-E-R-WD-007	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1135 TO 1300 MTRS	4,992,000.00	
242		004-10-N-G-E-R-WD-008	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1300 TO 1460 MTRS	4,809,000.00	
243		004-10-N-G-E-R-WD-009	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1460 TO 1625 MTRS	4,897,000.00	
244		004-10-N-G-E-R-WD-010	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1625 TO 1790 MTRS	4,941,000.00	
245		004-10-N-G-E-R-WD-011	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1790 TO 1950 MTRS	4,772,000.00	
246		004-10-N-G-E-R-WD-012	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 1950 TO 2110 MTRS	4,712,000.00	

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247		004-10-N-G-E-R-WD-013	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 2110 TO 2275 MTRS	4,871,000.00	
248		004-10-N-G-E-R-WD-014	DETAILED ESTIMATE FOR IMPTS AND WIDENING OF RD FORM KAMMAGONDANAHALLI WIMAC FACTORY TO KEREGUDDADAHALLI VIA ABBIGERE IN DASARAHALLI ZONE CH: 2275 TO 2300 MTRS	1,666,000.00	
249		004-10-N-G-E-U-BD-001	PRVD BOREWELL WATCHMAN SHED AND OTHER DEV WORKS TO SURVEY NO-9/1 MEDHARAHALLI	2,000,000.00	
250		004-10-N-G-E-U-BD-002	PRVD BOREWELL WATCHMAN SHED AND OTHER DEV WORKS TO RAVI KIRLOSAR CLY PARK PART-2	1,500,000.00	
251		004-10-N-G-E-U-BD-003	PRVD LANDSCAPE DEV WORKS AT SURVEY NO-9/1 MEDHARAHALLI	1,500,000.00	
252		004-10-N-G-E-U-BD-004	LAND SCAPE WORK AT KAMMAGONDANAHALLI PARK VISWESHWARAI AH ENCLAVE	500,000.00	
253		004-10-N-G-E-U-WU-001	PRVD UGD WATER SUPPLY IN ABBIGERE VILLAGE (10 BORE WELLS) KH SUB-DIVISIION	4,950,000.00	
254		004-10-N-G-E-U-WU-002	PRVD UGD WATER SUPPLY IN SHETTY HALLI AND MEDARAHALLI VILLAGE (10 BORE WELLS) KH SUB-DIVISIION	4,950,000.00	
255		004-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING OF 500 PLANTS PART-2 BLK-2 IN WARD NO. 4	206,250.00	
256		004-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-4 SHETTIHALLI	900,000.00	
257		004-10-N-G-T-A-LG-003	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FITTINGS AT AIR FORCE RD OPPOSITE AIR FORCE QUARTERS BBMP DASARAHALLI ZONE	600,000.00	
258		004-10-N-G-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-4 SHETTIHALLI	2,000,000.00	
259		004-10-N-W-E-R-CO-001	PRVD CONCRETE RDS AT MALLASANDRA BACK SIDE OF GOVT SCHOOL	1,500,000.00	
260		004-10-N-W-E-R-CO-002	PRVD CONCRETE RDS AT HARIJANA CLY AT MEDARAHALLI	1,900,000.00	
261		004-10-N-W-E-R-FO-001	METL TO RDS & CONST OF DRAINS & CLTS AT MALLASANDRA	1,500,000.00	
262		004-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-4 SHETTIHALLI	600,000.00	
263		010-10-M-G-T-S-IL-001	LLLUMINATION & ELECTRIFICATION WORKS IN DEPRIVID CLASS & SLUM AREA IN HORAMAVU WARD AREA	200,000.00	
264		010-10-M-G-T-S-LG-001	OPERATION & MAINTS OF ST LIGHT IN HORAMAVU WARD AREA	1,750,000.00	
265		010-10-M-G-T-S-WU-001	SHIFTING OF ELECTRIC POLES AND TRANSFORMERS IN HORAMAVU WARD AREA	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
266		010-10-N-G-H-O-MI-001	PRVD & FIXING CHILDRENS PLAY EQUIPMENT TO PARK AT HORAMAVU NEAR WARD OFFICE AREA	300,000.00	
267		010-10-N-G-H-P-BD-001	PRVD ELF TO PARK AT HORAMAVU NEAR WARD OFFICE AREA	200,000.00	
268		010-10-N-G-H-P-BD-002	PRVD NEW BOREWELLS TO VILLAGES RECENTLY ADDED TO BBMP IN HORAMAVU WARD AREA	1,800,000.00	
269		010-10-N-G-H-P-EF-001	PRVD ELECTRICATION TO PARK AT HORMAVU WARS AREA	200,000.00	
270		010-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARKS AT HORAMAVU NEAR WARD OFFICE AREA.	500,000.00	
271		010-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV TO PARK/ MEDIANS / CIRCLES AT HORAMAVU NEAR WARD OFFICE AREA	1,000,000.00	
272		010-10-N-G-H-P-MI-001	PRVD AND FIXING CHILDRENS PLAY EQUIPMENTS TO PARK AT HORMAVU WARS AREA	300,000.00	
273		010-10-N-G-H-P-PV-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT HORAMAVU NEAR WARD OFFICE AREA	500,000.00	
274		010-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-1 IN HORAMAVU L/O IN WARD NO. 10	206,250.00	
275		010-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-1 IN HORAMAVU L/O IN WARD NO. 10	825,000.00	
276		010-10-N-G-T-S-EF-001	ILLUMINATION & ELF WORKS IN DEPRIVED CLASS AND SLUM AREAS IN HORAMAVU WARD AREA	200,000.00	
277		010-10-N-G-T-S-LG-001	PRVD ADDITIONAL ST LIGHT FTS CABLE LINES CTRL PANEL ETC IN ST LIGHTING SYSTEM IN HORAMAVU WARD AREA	1,050,000.00	
278		010-10-N-G-T-S-LG-002	OPERATION & MAINTS OF ST LIGHT IN HORAMAVU WARD AREA	1,750,000.00	
279		010-10-N-W-T-S-IL-001	ILLUMINATION & ELF WORKS IN BABUSA PALYA CHELEKERE VADDARAPALYA JANATAHCLY(GUNDUTHOPU) HORMAOU AGARA K N PURA KOHTANURU DINNE BANK CLY NAGRESHWARA NAGENAHALLI KYLASANAHALLI JAYANTHIGARAMA MUNESHWARA NAGRA IN HORAMAVU	900,000.00	
280		020-10-M-G-E-D-DE-001	DSLIT OF DRAINS PRVD TRACTORS & ENGAGINNG OF GANG MEN IN DASARAHALLI SUB DIV	1,700,000.00	
281		020-10-M-G-E-D-FO-001	CONST OF RCC DRAINS & CONCRETE RDS TO C/R AT BYLAPPA CIRCLE IN DASARAHALLI SUB-DIV	2,000,000.00	
282		020-10-M-G-E-D-FO-002	CONST OF RCC DRAINS & CONCRETE RDS AT KALAHASTI NGRA SLUM IN DASARAHALLI SUB DIV	3,000,000.00	
283		020-10-M-G-E-R-AS-001	ASPH TO PULAKESHI BAR & RESTAURANT RDS AND GANESH SAW MIL RDS IN KEMPEGOWDANGR DASARAHALLI SUB-DIV	3,000,000.00	
284		020-10-M-G-E-R-AS-002	ASPH & CONCRETE RDS TO CHECK POST C/R IN DASARAHALLI SUB-DIV	2,300,000.00	
285		020-10-M-G-E-R-AS-003	ASPH TO C/R AT MUNESHWARA TEMPLE IN DASARAHALLI SUB-DIV	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
286		020-10-M-G-E-R-AS-004	ASPH & CONCRETE RDS TO KALAHASTI TEMPLE RDS & C/R IN KALAHASTI NGRA SLUM IN DASARAHALLI SUB DIV	2,500,000.00	
287		020-10-M-G-E-R-AS-005	ASPH TO RDS IN KALYANANGRA DASARAHALLI SUB-DIV	3,000,000.00	
288		020-10-M-G-E-R-CW-001	CLEARANCE OF PATH WAY IN DASARAHALLI SUB DIV	100,000.00	
289		020-10-M-G-E-R-CW-002	PRVD CONCRETÉ RDS TO C/R AT ANJANEYA SWAMI TEMPLE & KUVEMPU RDS IN DASARAHALLI SUB-DIV	3,000,000.00	
290		020-10-M-G-E-R-PF-001	FILLING & REPAIRS OF POT HOLES IN MAIN & C/R IN DASARAHALLI SUB DIV	1,200,000.00	
291		020-10-M-G-E-R-PF-002	SUPPLYING OF ASPHALT DRUMS	100,000.00	
292		020-10-M-G-E-U-MN-001	MAINTS OF UGD PIPE LINES & REPAIRS OF MAN HOLES IN DASARAHALLI SUB DIV	2,000,000.00	
293		020-10-M-G-T-E-IN-001	PRVD TEMPORARY ILLUMINATION FOR IMMERTION OF LORD GANESH	125,000.00	
294		020-10-M-G-T-Q-MN-001	ELECTRICAL AND D G MAINTS OF BBMP DASARAHALLI ZONAL OFFICE BUILDING	100,000.00	
295		020-10-M-G-T-Q-MN-002	MAINTS OF SUB-DIV OFFICE BUILDING & SAMUDAYA BHAVAN IN DASARAHALLI SUB DIV	300,000.00	
296		020-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-20 DASARAHALLI (MAINTS PACKAGE FOR 2009-10)	2,500,000.00	
297		020-10-N-G-E-B-FO-001	CONST OF GOVT SCHOOL BUILDING IN MODEL CLY IN DASARAHALLI SUB-DIV	4,800,000.00	
298		020-10-N-G-E-D-CO-001	DRAINS & CONCRETE RDS TO C/R NEAR AYAPPA CHOWTARI IN PRASHANTHANGR DASARAHALLI SUB-DIV	2,075,000.00	
299		020-10-N-G-E-D-FO-001	CONST OF RCC DRAINS & CONCRETE RDS TO C/R AT KRISHNEGOWDA L/O IN DASARAHALLI SUB-DIV	2,000,000.00	
300		020-10-N-G-E-D-IM-001	IMPTS TO DRAINS AND F/P OF C B I RD OF GANGANAGAR	3,500,000.00	
301		020-10-N-G-E-H-PI-001	PRVD PATHWAY TO PIPE LINE PARK PART-4 IN DASARAHALLI CONSTITUENCY	1,800,000.00	
302		020-10-N-G-E-R-AS-001	PRVD ASPH AND IMPTS TO M/RS WITH C/R AND RCC CLTS IN KALYANANAGARA IN WARD 10 IN DASARAHALLI SUB DIV	4,980,000.00	
303		020-10-N-G-E-R-AS-002	PRVD ASPH AND CONST OF RCC DECK SLABS AND ASPH 2ND M/R WITH C/R OF KEMPEGOWDANAGARA IN WARD NO 16 IN DASARAHALLI SUB DIV	4,970,000.00	
304		020-10-N-G-E-R-AS-003	PRVD ASPH AND CONST OF RCC DECK SLABS AND ASPH 3RD M/R WITH C/R OF KEMPEGOWDANAGARA IN WARD NO 16 IN DASARAHALLI SUB DIV	4,950,000.00	
305		020-10-N-G-E-R-AS-004	PRVD ASPH TO C/R WITH M/RS AND RCC CLTS IN MAHESWARINAGARA IN WARD NO 15 IN DASARAHALLI SUB DIV	4,990,000.00	
306		020-10-N-G-E-R-AS-005	PRVD ASPH AND IMPTS TO DRAINS AND PRVD RCC SLABS IN BYLAPPA CIRCLE TO MAHESWARI TEMPLE RD IN DASARAHALLI SUB DIV	4,980,000.00	
307		020-10-N-G-E-R-AS-006	PRVD ASPH AND IMPTS TO DRAINS AND PRVD RCC SLABS IN MAHESWARINAGARA & KEMPEGOWDANAGARA IN DASARAHALLI SUB DIV	4,975,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
308		020-10-N-G-E-R-AS-007	PRVD ASPH AND CC RDS CLTS AND RCC DRAINS IN DASARAHALLI M/R BYLAPPA CIRCLE RIGHT SIDE IN DASARAHALLI SUB DIV	4,980,000.00	
309		020-10-N-G-E-R-AS-008	PRVD ASPH AND CONST OF CC RDS AND RCC DECK CLTS MOSQUE SIDE IN COCONUT GARDEN WARD NO 14 IN DASARAHALLI SUB DIV	4,885,000.00	
310		020-10-N-G-E-R-AS-009	PRVD ASPH AND LAYING CC RDS AND DRAINS IN KALAHASTHINAGARA IN WARD NO 13 IN DASARAHALLI SUB DIV	4,990,000.00	
311		020-10-N-G-E-R-AS-010	PRVD ASPH AND LAYING CC RDS AND DRAINS IN WARD NO 12 IN DASARAHALLI SUB DIV	4,890,000.00	
312		020-10-N-G-E-R-AS-011	PRVD ASPH AND LAYING CC RDS AND DRAINS IN WARD NO 14 IN DASARAHALLI SUB DIV	4,860,000.00	
313		020-10-N-G-E-R-AS-012	PRVD ASPH AND LAYING CC RDS AND DRAINS IN WARD NO 16 IN DASARAHALLI SUB DIV	4,950,000.00	
314		020-10-N-G-E-R-AS-013	PRVD ASPH AND IMPTS TO RDS IN WARD NO 16 IN DASARAHALLI SUB DIV	4,850,000.00	
315		020-10-N-G-E-R-AS-014	PRVD ASPH AND LAYING CC TO RDS AND DRAINS IN PRASHANTHANAGARA IN WARD NO 11 IN DASARAHALLI SUB DIV	4,980,000.00	
316		020-10-N-G-E-R-AS-015	PRVD ASPH AND LAYING CC TO RDS AND DRAINS IN WARD NO 14 IN DASARAHALLI SUB DIV	4,990,000.00	
317		020-10-N-G-E-R-AS-016	PRVD ASPH AND LAYING CC TO RDS AND DRAINS IN WARD NO 13 MODEL CLY IN DASARAHALLI SUB DIV	4,990,000.00	
318		020-10-N-G-E-R-AS-017	PRVD ASPH MN AND C/R OF IN DASARAHALLI SUB DIV	4,990,000.00	
319		020-10-N-G-E-R-AS-018	PRVD ASPH AND CEMENT CONCRETE RDS SARROUNDING OF ST MARYS SCHOOL IN DASARAHALLI SUB DIV	4,990,000.00	
320		020-10-N-G-E-R-AS-019	PRVD ASPH AND IMPTS OF DRAINS IN PRASHANTANAGARA OF MN AND C/R IN DASARAHALLI SUB DIV	4,990,000.00	
321		020-10-N-G-E-R-AS-020	PRVD ASPH AND CC OF MN AND C/R OF BEHIND CMC OFFICE IN DASARAHALLI SUB DIV	4,990,000.00	
322		020-10-N-G-E-R-CO-001	PRVD CONCRETE RDS TO C/R NEAR VIJAYA BUILDING MAHESHWARINGR IN DASARAHALLI SUB-DIV	2,000,000.00	
323		020-10-N-G-E-R-CO-002	PRVD CONCRETE RDS TO RAGHAVENDRA HOSTEL & BEHIND DARMSTHALA HOTEL IN DASARAHALLI SUB-DIV	3,825,000.00	
324		020-10-N-G-E-R-FO-001	FRMN OF RDS & IMPTS OF CONCRETE RDS IN PRASHANTHANGRA DASARAHALLI SUB-DIV	3,000,000.00	
325		020-10-N-G-E-U-PI-001	PRVD PATHWAY TO PIPE LINE PARK PART-3 IN DASARAHALLI CONSTITUENCY	1,800,000.00	
326		020-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-3 IN DASARAHALLI IN WARD NO. 20	412,500.00	
327		020-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-3 IN DASARAHALLI IN WARD NO. 20	825,000.00	
328		020-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-20 DASARAHALLI	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
329		020-10-N-G-T-A-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-20 DASARAHALLI	2,000,000.00	
330		020-10-N-G-T-B-IN-001	PRVD ADDITIONAL LIGHT FTS FANS AND WIRING AT DASARAHALLI ZONAL BUILDING FOR RECORD ROOM AND TAX COLLECTION COUNTER	100,000.00	
331		020-10-N-G-T-B-IN-002	PRVD ADDITIONAL ELECTRICAL FIXTURES AND SOCKETS AT BBMP BUILDINGS COMES UNDER DASARAHALLI ZONE	275,000.00	
332		020-10-N-W-E-D-FO-001	CONST OF DRAINS & CONCRETE RDS TO GOVT SCHOOL (SLUM AREA) IN DASARAHALLI SUB DIV	3,500,000.00	
333		020-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-20 DASARAHALLI	600,000.00	
334		021-10-M-G-E-D-FO-001	CONST OF RCC DRAINS IN NELAGADHARANAHALLI M/R AND C/R	4,500,000.00	
335		021-10-M-G-E-O-LC-001	ENGAGING LABOURS AND TRACTORS FOR REMOVAL OF SILT AND DEBRIS	500,000.00	
336		021-10-M-G-E-R-AS-001	ASPH TO RDS IN MARISWAMAPPA GARDEN (MARUTHI L/O)	2,000,000.00	
337		021-10-M-G-E-R-AS-002	ASPHALT CONCRETE TO RDS IN 3RD CROSS AND GANESHA ANNAPOORNESHWARI TEMPLE RDS IN VIDYANGR	3,500,000.00	
338		021-10-M-G-E-R-AS-004	RE CHIP CARPETTING TO RDS FROM ROCK LINE STUDIO TO DODDABIDRAKALLU IN DODDABIDRAKALLU SUB DIV	1,500,000.00	
339		021-10-M-G-E-R-AS-005	ASPH TO 4TH 5TH M/R AND C/R IN RUKMININGR	4,370,000.00	
340		021-10-M-G-E-R-CO-001	CONST OF CONCRETE RDS FROMRAJARAM FACTORY TO JOINING RDS LEADING TO MAGADI RDS FROM CH 300 TO 600MTR	4,500,000.00	
341		021-10-M-G-E-R-MI-001	DETAILED ESTIMATE FOR REDOING DAMAGED RD CUT PORTIONS ALONG NG HALLI M/R IN CHOKKASANDRA SUB DIV DASARAHALLI ZONE	1,773,000.00	
342		021-10-M-G-E-R-MI-002	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE KAMMAGONDANAHALLI SUB DIV	98,000.00	
343		021-10-M-G-E-R-MI-003	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE BAGALAGUNTE SUB DIV	98,000.00	
344		021-10-M-G-E-R-MI-004	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE DASARAHALLI SUB DIV	98,000.00	
345		021-10-M-G-E-R-MI-005	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE CHOKKASANDRA SUB DIV	98,000.00	
346		021-10-M-G-E-R-MI-006	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE RAJAGOPLANAGARA SUB DIV	98,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
347		021-10-M-G-E-R-MI-007	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE HEGGANAHALLI SUB DIV	98,000.00	
348		021-10-M-G-E-R-MI-008	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE LAGGERE SUB DIV	98,000.00	
349		021-10-M-G-E-R-MI-009	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE HEROHALLI SUB DIV	98,000.00	
350		021-10-M-G-E-R-MI-010	SUPPLY OF MS EMULSIONS FOR FILLING OF POT HOLES AND RD CUTTINGS IN JURISDICTION OF AEE DODDABIDARAKALLU SUB DIV	98,000.00	
351		021-10-M-G-E-R-PF-001	POT HOLES FILLING OF RDS IN WARD NO 21	2,000,000.00	
352		021-10-M-G-E-R-PF-002	EMERGENCY GRANT FOR IMMEDIATE REPAIR WORKS IN WARD NO21	2,000,000.00	
353		021-10-M-G-E-U-MN-001	SANITARY MAINTS WORK IN WARD NO21	1,500,000.00	
354		021-10-M-G-H-P-CW-001	PRVD PATHWAY TO BOULEVARD PARK AT HMT L/O	1,400,000.00	
355		021-10-M-G-H-P-MN-001	MAINTS OF PARK AT GRUHALAMSHMI L/O PART-1	265,000.00	
356		021-10-M-G-H-P-MN-002	MAINTS OF PARK AT GRUHALAMSHMI L/O PART-2	265,000.00	
357		021-10-M-G-H-P-MN-003	MAINTS OF PARK AT HMT L/O PART-1234	400,000.00	
358		021-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-21 CHOKKASANDRA (MAINTS PACKAGE FOR 2009-10)	2,400,000.00	
359		021-10-M-Y-E-D-IM-001	IMPTS TO DRAINS AND RD FROM VIDHYANGR M/R TO NELAGADARANAHALLI RD AND C/R	4,400,000.00	
360		021-10-M-Y-E-D-IM-002	IMPTS TO DRAINS AND RD FROM VIDHYANGR M/R CIRCLE TO PUTTANNA HOUSE RD	4,500,000.00	
361		021-10-M-Y-E-O-MI-002	SANITARY MNTS WORK IN NEW WARD NO 39 IN CHOKKASANDRA SUB-DIV	4,730,000.00	
362		021-10-N-G-E-B-FO-001	CONST OF SAMUDAYA BHAVANA IN SHIVAPURA CLY	550,000.00	
363		021-10-N-G-E-B-FO-002	CONST OF ANGANAWADI BUILDING IN NARAYANAPURA CLY	400,000.00	
364		021-10-N-G-E-B-FO-003	"DETAILED ESTIMATE FOR CONST OF COMPOUND WALL TO RAVINDRANAGARA SCHOOL IN KAMMAGONDANAHALLI SUB-DIV. "	1,500,000.00	
365		021-10-N-G-E-B-FO-004	DETAILED ESTIMATE FOR CONST OF CLASS ROOM AT MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV.	4,000,000.00	
366		021-10-N-G-E-B-FO-005	"CONST OF FIRST FLOOR OF ABBIGERE PRIMARY SCHOOL IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
367		021-10-N-G-E-C-FO-001	"DETAILED ESTIMATE FOR CONST OF CLTS AT AIRFORCE RD IN KAMMAGONDANAHALLI SUB-DIV. "	1,500,000.00	
368		021-10-N-G-E-C-FO-002	DETAILED ESTIMATE FOR CONST OF CLTS AT NEAR ASHWATH KATTE AREA IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	
369		021-10-N-G-E-C-FO-003	DETAILED ESTIMATE FOR CONST OF CLTS AT AES SCHOOL IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
370		021-10-N-G-E-C-FO-004	DETAILED ESTIMATE FOR CONST OF CLTS AT ABBIGERE LAKSHMI L/O IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	
371		021-10-N-G-E-C-FO-005	CONST OF CONCRETE RD CLTS & DRAIN (RD-1) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,996,000.00	
372		021-10-N-G-E-C-FO-006	CONST OF CONCRETE RD CLTS & DRAIN (RD-2) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,985,000.00	
373		021-10-N-G-E-C-FO-007	CONST OF CONCRETE RD CLTS & DRAIN (RD-3 & 4) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,970,000.00	
374		021-10-N-G-E-C-FO-010	CONST OF CONCRETE RD CLTS AND DRAIN (RD -1) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,996,000.00	
375		021-10-N-G-E-C-FO-011	CONST OF CONCRETE RD CLTS AND DRAIN (RD -2) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,985,000.00	
376		021-10-N-G-E-C-FO-012	CONST OF CONCRETE RD (RD -3) IN LOW LYING AREA AT 8TH CROSS 4TH MN 4TH PHASE IN PIA IN CHOKKASANDRA SUB DIV	4,970,000.00	
377		021-10-N-G-E-D-DS-001	"PRVD RCC DECK SLAB NEAR LAXMI TEMPLE IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
378		021-10-N-G-E-D-FO-001	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS NEAR ATILAKKAMMA TEMPLE AREA MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV.	2,500,000.00	
379		021-10-N-G-E-D-FO-002	"DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT BABANNA L/O OPPOSITE AREA IN MALLASANDRA KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
380		021-10-N-G-E-D-FO-003	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS BACK SIDE OF JANAPRIYA APPARTMENT MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV.	2,000,000.00	
381		021-10-N-G-E-D-FO-004	"DETAILED ESTIMATE FOR PRVD RCC DRAIN AT AIRFORCE COMPOUND SANTOSH NAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,900,000.00	
382		021-10-N-G-E-D-FO-005	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT BACK SIDE OF MANTAPA PRADESHA IN MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	
383		021-10-N-G-E-D-FO-006	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT CAUVERY L/O IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	
384		021-10-N-G-E-D-FO-007	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT MINI BHEL CLY IN KAMMAGONDANAHALLI SUB-DIV.	1,000,000.00	
385		021-10-N-G-E-D-FO-008	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT MALLASANDRA VILLAGE NEAR MUNIYAPPA TEMPLE IN KAMMAGONDANAHALLI SUB-DIV.	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
386		021-10-N-G-E-D-FO-009	DETAILED ESTIMATE FOR CONST OF DRAINS & CLTS AT MEDARAHALLI IN KAMMAGONDANAHALLI SUB-DIV.	3,000,000.00	
387		021-10-N-G-E-D-FO-010	"PRVD RCC DRAIN NEAR SURAJ L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
388		021-10-N-G-E-G-FE-001	PRVD CHAINLINK FENCING TO BOULEVARD PARK AT HMT L/O PART-1	2,000,000.00	
389		021-10-N-G-E-O-FE-001	DETAILED ESTIMATE FOR PRVD FENCING TO BBMP PROPERTIES AT MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV.	3,000,000.00	
390		021-10-N-G-E-O-FE-002	DETAILED ESTIMATE FOR PRVD FENCING TO BBMP PROPERTIES AT SHETTYHALLI BYRAVESHWARANAGARA IN KAMMAGONDANAHALLI SUB-DIV.	2,000,000.00	
391		021-10-N-G-E-R-AS-001	ASPH TO RD OF VIKASANAGAR M/R IN CHOKKASANDRA SUB DIV	4,980,000.00	
392		021-10-N-G-E-R-AS-002	ASPH TO RD OF VIKASANAGAR 1ST C/R IN CHOKKASANDRA SUB DIV	4,990,000.00	
393		021-10-N-G-E-R-AS-003	ASPH TO RD OF VIKASANAGAR 2ND C/R IN CHOKKASANDRA SUB DIV	4,970,000.00	
394		021-10-N-G-E-R-AS-004	ASPH TO RD OF VIKASANAGAR IN C/R (ADJACENT NH4) AT CHOKKASANDRA SUB DIV	4,950,000.00	
395		021-10-N-G-E-R-AS-005	ASPH TO RD OF VINAYAKANAGAR M/R AT CHOKKASANDRA SUB DIV	4,985,000.00	
396		021-10-N-G-E-R-AS-006	ASPH TO RD OF VINAYAKANAGAR C/R AT CHOKKASANDRA SUB DIV	4,986,000.00	
397		021-10-N-G-E-R-AS-007	ASPH TO RD- 1ST 60 FT RD IN HMT L/O CHOKKASANDRA SUB-DIV	4,980,000.00	
398		021-10-N-G-E-R-AS-008	ASPH TO RD- 2ND 60 FT RD IN HMT L/O CHOKKASANDRA SUB-DIV	4,960,000.00	
399		021-10-N-G-E-R-AS-009	ASPH TO RD- 3RD CRS RD IN 2ND BLK HMT L/O CHOKKASANDRA SUB-DIV	4,990,000.00	
400		021-10-N-G-E-R-AS-010	ASPH TO RD- 4TH CRS RD IN WND BLK HMT L/O CHOKKASANDRA SUB-DIV	4,950,000.00	
401		021-10-N-G-E-R-AS-012	ASPH TO RD- 5TH CRS RD IN 1ST BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,950,000.00	
402		021-10-N-G-E-R-AS-013	ASPH TO RD- 6TH CRS RD & 7TH CRS RD (0.195) 1ST BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,990,000.00	
403		021-10-N-G-E-R-AS-014	ASPH TO RD-7TH CRS (195-520M) & 8TH CRS (0.335) IN 1ST BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,980,000.00	
404		021-10-N-G-E-R-AS-015	ASPH TO RD- 8TH CRS (335-535M) & 10 TH AND 11TH CRS INBLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,000,000.00	
405		021-10-N-G-E-R-AS-016	ASPH TO RD- 1ST 2ND AND 1ST MN RD ON 2ND BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,950,000.00	
406		021-10-N-G-E-R-AS-017	ASPH TO RD- 2ND 4TH AND 5TH CRS RD AND HTD IN 1ST BLK ADJACENT TO RUKMINI NAGAR IN HMT L/O CHOKKASANDRA SUB-DIV	4,990,000.00	
407		021-10-N-G-E-R-AS-018	ASPH TO RD- 1ST 60 FT CRS RD & 2ND 3RD 4TH & 5TH CRS RD IN 5TH BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,995,000.00	
408		021-10-N-G-E-R-AS-019	ASPH TO RD- 1ST 60 FT CRS RD AND 2ND 3RD AND 5TH CRS RD IN 5TH BLK IN HMT L/O CHOKKASANDRA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
409		021-10-N-G-E-R-AS-020	ASPH TO RD-PIA RD ADJACENT TO NELAGADARANAHALI MN RD (0.00KM TO 0.470 KM.)	4,975,000.00	
410		021-10-N-G-E-R-AS-021	ASPH TO RD-PIA RD ADJACENT TO NELAGADARANAHALI MN RD (0.470 KM TO 0.933 KM.)	4,900,000.00	
411		021-10-N-G-E-R-AS-022	ASPH TO RD- FROM NTTF CIRCLE TO 14TH CRS IN PIA IN CHOKKASANDRA SUB-DIV (0.00 KM TO 0.485)	4,950,000.00	
412		021-10-N-G-E-R-AS-023	ASPH TO RD- FROM NTTF CIRCLE TO 14TH CRS IN PIA IN CHOKKASANDRA SUB-DIV (0.485 KM TO 0.970)	4,980,000.00	
413		021-10-N-G-E-R-AS-024	ASPH TO RD- OF CHOKKASANDRA KERE RD (60 FT RD) IN CHOKKASANDRA SUB-DIV	4,950,000.00	
414		021-10-N-G-E-R-AS-025	IMPTS AND ASPH THE RD FROM RAJAGOPLANAGARA M/R (GURUSHREE MEDICLES) TO GANESHA TEMPLE IN RAJAGOPLANAGAR SUB DIV	4,950,000.00	
415		021-10-N-G-E-R-AS-026	BALANCE ASPH FROM LAGGERE M/R (VIA OLD POLICE STN RD) UPTO EUROS FARM IN RAJAGOPLANAGAR SUB DIV	4,900,000.00	
416		021-10-N-G-E-R-AS-027	"DETAILED ESTIMATE FOR ASPH TO CRS & M/RS AT AVR L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
417		021-10-N-G-E-R-AS-028	"DETAILED ESTIMATE FOR ASPH TO CRS & M/RS AT RAVINDRANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
418		021-10-N-G-E-R-AS-029	"DETAILED ESTIMATE FOR ASPH THE RD IN FRONT OF OM SHAKTHI TEMPLE RAVINDRANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
419		021-10-N-G-E-R-AS-030	"DETAILED ESTIMATE FOR ASPH TO RD BACK SIDE OF JUNGAPPA TEMPLE IN MINI BHEL CLY IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
420		021-10-N-G-E-R-AS-031	"DETAILED ESTIMATE FOR ASPH TO C/R AT MANTAPPA AREA MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
421		021-10-N-G-E-R-AS-032	"DETAILED ESTIMATE FOR ASPH TO C/R AT MALLASANDRA OPPOSITE TO GOVERNMENT SCHOOL IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
422		021-10-N-G-E-R-AS-033	"DETAILED ESTIMATE FOR ASPH TO CRS & M/RS ATILAKKAMMA TEMPLE AREA MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
423		021-10-N-G-E-R-AS-034	"DETAILED ESTIMATE FOR ASPH TO C/R AT BABANNA L/O OPPOSITE AREA IN MALLASANDRA KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
424		021-10-N-G-E-R-AS-035	"DETAILED ESTIMATE FOR ASPH TO C/R AT SANTOSHNAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
425		021-10-N-G-E-R-AS-036	"DETAILED ESTIMATE FOR ASPH TO 1ST M/R AT MINI BHEL CLY IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
426		021-10-N-G-E-R-AS-037	"DETAILED ESTIMATE FOR ASPH TO C/R BACK SIDE OF JANAPRIYA APPARTMENT MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
427		021-10-N-G-E-R-AS-038	"DETAILED ESTIMATE FOR ASPH TO C/R & CONST OF CLTS AT KEMPAGOWDA GARDEN IN KAMMAGONDANAHALLI SUB-DIV. "	4,200,000.00	
428		021-10-N-G-E-R-AS-039	"DETAILED ESTIMATE FOR ASPH TO C/R & CONST OF CLTS AT NAGAPPA & NARAYANAPPA L/O NEAR E.C. PRODUCT IN KAMMAGONDANAHALLI SUB-DIV. "	4,900,000.00	
429		021-10-N-G-E-R-AS-040	"DETAILED ESTIMATE FOR ASPH TO C/R & CONST OF CLTS AT SHESHAGIRI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
430		021-10-N-G-E-R-AS-041	"DETAILED ESTIMATE FOR ASPH TO C/R AT CHOWDAIAH L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
431		021-10-N-G-E-R-AS-042	"DETAILED ESTIMATE FOR ASPH TO C/R NEAR ASHWATH KATTE MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
432		021-10-N-G-E-R-AS-043	"DETAILED ESTIMATE FOR ASPH TO C/R AT SHETTYHALLI VILLAGE IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
433		021-10-N-G-E-R-AS-044	"DETAILED ESTIMATE FOR ASPH TO C/R AT KAMMAGONDANAHALLI NEAR KODANDARAMASWAMY TEMPLE IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
434		021-10-N-G-E-R-AS-045	"DETAILED ESTIMATE FOR ASPH TO C/R AT KAMMAGONDANAHALLI NEAR AES SCHOOL IN KAMMAGONDANAHALLI SUB-DIV. "	4,800,000.00	
435		021-10-N-G-E-R-AS-046	"DETAILED ESTIMATE FOR ASPH TO C/R AT RAVINDRANAGARA AIYAPPA TEMPLE IN KAMMAGONDANAHALLI SUB-DIV. "	4,200,000.00	
436		021-10-N-G-E-R-AS-047	"DETAILED ESTIMATE FOR ASPH TO C/R AT BACK SIDE OF KUVEMPU COLLEGE MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
437		021-10-N-G-E-R-AS-048	"DETAILED ESTIMATE FOR ASPH TO C/R AT BACK SIDE OF KUVEMPU COLLEGE MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
438		021-10-N-G-E-R-AS-049	"DETAILED ESTIMATE FOR ASPH TO C/R AT SRIKRUPA L/O ABBIGERE IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
439		021-10-N-G-E-R-AS-050	"DETAILED ESTIMATE FOR ASPH TO C/R AT MARUTHI L/O ABBIGERE IN KAMMAGONDANAHALLI SUB-DIV. "	4,800,000.00	
440		021-10-N-G-E-R-AS-051	"DETAILED ESTIMATE FOR ASPH TO C/R AT AIYAPPA SCHOOL AREA SANTOSHNAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
441		021-10-N-G-E-R-AS-052	"DETAILED ESTIMATE FOR ASPH TO C/R NEAR GOVT SCHOOL MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
442		021-10-N-G-E-R-AS-053	DETAILED ESTIMATE FOR IMPTS AND ASPH OF RD FROM BAGALGUNTE TO POORNAPRAGNA SCHOOL IN HAVANOR BADAVANE IN BAGALAGUNTE SUB DIV	4,990,000.00	
443		021-10-N-G-E-R-AS-054	"PRVD ASPH FROM ABBIGERE JANATA CLY TO VIGNESWARA L/O M/R IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
444		021-10-N-G-E-R-AS-055	"PRVD ASPH TO C/R AND M/R AT KRUPANIDHI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
445		021-10-N-G-E-R-AS-056	"PRVD ASPH FROM VIGNESWARA L/O M/R TO MEDARAHALLI M/R IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
446		021-10-N-G-E-R-AS-057	"PRVD ASPH AT 1ST 2ND 3RD AND 4TH CRS OF BABANNA L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
447		021-10-N-G-E-R-AS-058	"PRVD ASPH AT 7TH 8TH AND 9TH C/R OF SANTOSH NAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	3,000,000.00	
448		021-10-N-G-E-R-CD-001	IMPTS TO RDS AND DRAINS IN NETHAJI NGRA AND CHOKKASANDRA AK CLY	3,100,000.00	
449		021-10-N-G-E-R-CD-002	"COMPREHENSIVE DEV OF RD BEHIND SUBRAMANYASWAMY TEMPLE CLY IN KAMMAGONDANAHALLI SUB-DIV. "	3,000,000.00	
450		021-10-N-G-E-R-CD-003	"COMPREHENSIVE DEV OF RD FROM ABBIGERE M/R TO VIGNESWARA L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
451		021-10-N-G-E-R-CD-004	"COMPREHENSIVE DEV OF RD FROM MEDARHALLI RAILWAY GATE TO BRIDGE IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
452		021-10-N-G-E-R-CD-005	"COMPREHENSIVE DEV OF RD AT RAVINDRANAGARA SHUBHODAYA SCHOOL M/R IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
453		021-10-N-G-E-R-CD-006	"COMPREHENSIVE DEV OF C/R AT KRISHNANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
454		021-10-N-G-E-R-CD-007	"COMPREHENSIVE DEV OF C/R OF NANDANA NAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	3,000,000.00	
455		021-10-N-G-E-R-CD-008	"COMPREHENSIVE DEV OF RDS AT SHANTI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,930,000.00	
456		021-10-N-G-E-R-CD-009	"COMPREHENSIVE DEV OF RD FROM RAGHAVENDRA CLY M/R TO MEDARAHALLI RAILWAY GATE IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
457		021-10-N-G-E-R-CO-001	CONST OF CONCRETE RDS FROM RAJARAM FACTORY TO JOINING RDS LEADING TO MAGADI RDS FROM CH 0 TO 300MTR	4,250,000.00	
458		021-10-N-G-E-R-CO-002	CONST OF CONCRETE RDS FROM RAJARAM FACTORY TO JOINING RDS LEADING TO MAGADI RDS FROM CH 600 TO 760MTR	2,400,000.00	
459		021-10-N-G-E-R-FO-001	CONST OF CC RDS IN NELAGADHARANAHALLI M/R FROM CH 00 TO 0375 KMS	4,500,000.00	
460		021-10-N-G-E-R-FO-002	CONST OF CC RDS IN NELAGADHARANAHALLI M/R FROM CH 0375 TO 0750 KMS	4,500,000.00	
461		021-10-N-G-E-R-IM-001	DETAILED ESTIMATE FOR IMPTS ADJACENT RDS SARROUNDING AT SIDDALINGAPPA RD AND CONST OF CLTS AND BS SLAB DRAIN IN RAJESWARINAGAR IN RAJAGOPLANAGAR SUB DIV	4,990,000.00	
462		021-10-N-G-E-R-IM-002	DETAILED ESTIMATE FOR IMPTS ADJACENT RDS SARROUNDING BILVAPATRE TREE RD AND CONST OF RCC DRAIN AND BS SLAB DRAIN IN BYRAVESWARANAGAR IN RAJAGOPLANAGAR SUB DIV	4,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
463		021-10-N-G-E-R-IM-003	DETAILED ESTIMATE FOR IMPTS TO RDS FROM CRS AND M/RS OF BASAWESWARA BADAVANE IN RAJAGOPLANAGAR SUB DIV	4,950,000.00	
464		021-10-N-G-E-R-IM-004	DETAILED ESTIMATE FOR IMPTS TO C/R ADJACENT TO RAJAGOPLANAGARA M/R AND CONST OF RCC DRAINS IN RAJAGOPLANAGARA M/R IN RAJAGOPLANAGAR SUB DIV	4,950,000.00	
465		021-10-N-G-E-R-IM-008	CONST OF WATER BOUND MACADAM RD IN ARJUN L/O IN NEW WARD 39	1,000,000.00	
466		021-10-N-G-E-R-IM-009	CONST OF WATER BOUND MACADAM RD IN AMARABATHI L/O IN NEW WARD 39	1,000,000.00	
467		021-10-N-G-E-R-IM-013	CONST OF WATER BOUND MACADAM RD FROM CHOKKASANDRA KERE RD TO MARUTHI L/O IN NEW WARD 39	1,000,000.00	
468		021-10-N-G-E-R-IM-014	CONST OF WATER BOUND MACADAM RD IN MARISWAMAPPA GARDEN IN NEW WARD 39	1,000,000.00	
469		021-10-N-G-E-R-IM-015	CONST OF WATER BOUND MACADAM RD IN KEMPAIAH L/O IN NEW WARD 39	1,000,000.00	
470		021-10-N-G-E-R-MT-001	"DETAILED ESTIMATE FOR METL TO RDS & CONST OF DRAINS CLTS AT SHANTI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
471		021-10-N-G-E-R-MT-002	"DETAILED ESTIMATE FOR METL OF RDS & CONST OF DRAINS CLTS AT KRISHNANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	4,500,000.00	
472		021-10-N-G-E-R-MT-003	"DETAILED ESTIMATE FOR METL TO RDS & CONST OF DRAINS CLTS NEAR MALNAD CATERING SHANTI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
473		021-10-N-G-E-R-MT-004	"DETAILED ESTIMATE FOR METL TO RDS & CONST OF DRAINS CLTS AT MUNESHWARA BLK IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
474		021-10-N-G-E-R-MT-005	"PRVD METL AND DRAIN WORK AT MINI BHEL CLY MUNIYAMMA L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
475		021-10-N-G-E-R-MT-006	"PRVD METL AND DRAIN WORK AT MINI BHEL CLY VIJAYALAXMI L/O IN KAMMAGONDANAHALLI SUB-DIV. "	4,990,000.00	
476		021-10-N-G-E-R-PC-001	"DETAILED ESTIMATE FOR PRVD CC RDS TO RAVINDRANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	2,000,000.00	
477		021-10-N-G-E-R-PC-002	"DETAILED ESTIMATE FOR PRVD CC RDS AT 15TH 16TH 17TH C/R AT RAVINDRANAGARA IN KAMMAGONDANAHALLI SUB-DIV. "	2,000,000.00	
478		021-10-N-G-E-R-PC-003	"DETAILED ESTIMATE FOR PRVD CC RDS AT SHETTYHALLI IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
479		021-10-N-G-E-R-PC-004	"DETAILED ESTIMATE FOR PRVD CC RDS AT MEDARAHALLI IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
480		021-10-N-G-E-R-PC-005	"DETAILED ESTIMATE FOR PRVD CC RDS AT MALLASANDRA VILLAGE IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
481		021-10-N-G-E-R-PC-006	"DETAILED ESTIMATE FOR PRVD CC RDS BACK SIDE ANJANEYA TEMPLE MALLASANDRA IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
482		021-10-N-G-E-R-PC-007	"DETAILED ESTIMATE FOR PRVD CC RDS NEAR VASUVAMBA TEMPLE IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
483		021-10-N-G-E-R-PC-008	"DETAILED ESTIMATE FOR PRVD CC RDS NEAR MEDARAHALLI BUS STOP IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
484		021-10-N-G-E-R-PC-009	"DETAILED ESTIMATE FOR PRVD CC RDS NEAR CHURCH AT MEDARAHALLI IN KAMMAGONDANAHALLI SUB-DIV. "	2,500,000.00	
485		021-10-N-G-E-R-PC-010	"PRVD CEMENT CONCRETING TO IN AND AROUND RDS OF MALLASANDRA ANJANEYA SWAMY TEMPLE IN KAMMAGONDANAHALLI SUB-DIV. "	4,000,000.00	
486		021-10-N-G-E-U-PI-001	"PRVD UGD PIPELINE AT KAMMAGONDANAHALLI SUB-DIV. "	3,200,000.00	
487		021-10-N-G-E-V-BD-001	DETAILED ESTIMATE FOR PRVD SINKING OF BOREWELLS AT SHETTYHALLI MEDARAHALLI & ABBIGERE IN KAMMAGONDANAHALLI SUB-DIV.	4,900,000.00	
488		021-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-2 AT BLK-4 IN DASARAHALLI NELAGADHARANAHALLI RUKMININAGAR IN WARD NO. 21	206,250.00	
489		021-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2A AT BLK-4 IN DASARAHALLI NELAGADHARANAHALLI RUKMININAGAR IN WARD NO. 21	618,750.00	
490		021-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-21CHOKKASANDRA	900,000.00	
491		021-10-N-G-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-21 CHOKKASANDRA	2,000,000.00	
492		021-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS CLTS AND DRAINS IN SHIVAPURA CLY	4,950,000.00	
493		021-10-N-W-E-R-CO-002	CONST OF CONCRETE RD AND DRAINS FOR 1ST AND 2ND C/R IN NARAYANAPURA AK CLY IN CHOKKASANDRA SUB-DIV	4,800,000.00	
494		021-10-N-W-E-R-CO-003	CONST OF CONCRETE RD AND DRAINS FOR 3RD CROSS AND SUB RDS IN NARAYANAPURA AK CLY IN CHOKKASANDRA SUB-DIV	2,200,000.00	
495		021-10-N-W-E-R-CO-004	CONST OF CONCRETE RD IN MAHAGANAPATHI TEMPLE RD OF VIDYANAGARA	2,500,000.00	
496		021-10-N-W-E-R-CO-005	CONST OF CONCRETE RDS DRAINS AND CLTS TO THE C/R ON LEFT SIDE OF SHIVAPUR M/R IN CHOKKASANDRA SUB DIV	4,990,000.00	
497		021-10-N-W-E-R-CO-006	CONST OF CONCRETE RDS DRAINS AND CLTS TO THE C/R ON RIGHT SIDE OF SHIVAPUR M/R IN CHOKKASANDRA SUB DIV	4,980,000.00	
498		021-10-N-W-E-R-CO-007	CONST OF CONCRETE RDS DRAINS AND CLTS TO THE C/R OF RUKMININAGAR IN CHOKKASANDRA SUB DIV	4,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
499		021-10-N-W-E-R-CO-008	CONST OF CONCRETE RDS DRAINS AND CLTS TO THE C/R ADJACENT TO HMT L/O AT NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,980,000.00	
500		021-10-N-W-E-R-CO-009	IMPTS OF C/R (IN OLD CMC WARD NO 28) OF RAJAGOPLANAGARA IN 4TH 5TH 6TH 7TH AND 8TH C/R BY PRVD CONCRETE AND CONST OF RCC DRAINS IN RAJAGOPLANAGAR SUB DIV	4,900,000.00	
501		021-10-N-W-E-R-CO-010	IMPTS AND CONCRETETING TO RDS AND CONST OF CLTS AROUND GANGAMMA TEMPLE AND SULABH SOUCHALAYA IN RAJAGOPALANAGARA IN RAJAGOPLANAGAR SUB DIV	4,850,000.00	
502		021-10-N-W-E-R-CO-011	CONST OF CC RDS CONNECTING FROM ANJANEYA TEMPLE RD TO SHIVAPURA RD IN NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,995,000.00	
503		021-10-N-W-E-R-CO-012	CONST OF CC RDS TO MN AND C/R FROM SONDEKOPPA RD UPTO AK CLY IN NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,980,000.00	
504		021-10-N-W-E-R-CO-013	CONST OF CC RDS ON LEFT SIDE OF NELAGADARANAHALI GANGONDANAHALI RD CHOKKASANDRA SUB DIV	4,970,000.00	
505		021-10-N-W-E-R-CO-014	CONST OF CC RDS TO THE SARROUNDING RDS OF GOVT PRIMARY SCHOOL AND NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,990,000.00	
506		021-10-N-W-E-R-CO-015	CONST OF CC RDS TO THE SARROUNDING RDS OF EASWARI INDUSTRIES AT NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,980,000.00	
507		021-10-N-W-E-R-CO-016	CONST OF CC RDS TO THE SARROUNDING RDS OF BAJANE MANE AT OLD NELAGADARANAHALI VILLAGE IN CHOKKASANDRA SUB DIV	4,990,000.00	
508		021-10-N-W-E-R-CO-017	CONST OF CC RDS TO THE CONNECTING RDS FROM NELAGADARANAHALI NEW VILLAGE TO GRUHALAKSHMI AND HMT L/O IN CHOKKASANDRA SUB DIV	4,980,000.00	
509		021-10-N-W-E-R-CO-018	CONST OF CC RDS TO THE SARROUNDING RDS OF SHIVAPURA M/R IN SHIVAPURA VILLAGE IN CHOKKASANDRA SUB DIV	4,980,000.00	
510		021-10-N-W-E-R-CO-019	DETAILED ESTIMATE OF CC TO C/R AT RAMAIIH L/O PEENYA 2ND STAGE IN HEGGANAHALLI SUB DIV	4,990,000.00	
511		021-10-N-W-E-R-CO-020	CONST OF CC RDS TO NELAGADARANAHALI OLD CHOWDESWARI TEMPLE SARROUNDINGS IN CHOKKASANDRA SUB DIV	4,990,000.00	
512		021-10-N-W-E-R-CO-021	CONST OF CC RDS TO NELAGADARANAHALI JOINING RDS ANJANEYA TEMPLE TO SHIVAPURA OLD CHOWDESWARI TEMPLE SARROUNDINGS IN CHOKKASANDRA SUB DIV	4,980,000.00	
513		021-10-N-W-E-R-CO-022	PRVD CEMENT CONCRETE RD TO NELAGADARANAHALI CLY IN CHOKKASANDRA SUB DIV	4,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
514		021-10-N-W-E-R-CO-023	CONST OF CONCRETE RD AND METALLING TO APPROACH RD IN VINAYAKANGR CLY IN CHOKKASANDRA SUB DIV	3,500,000.00	
515		021-10-N-W-E-R-CO-024	CONST OF CONCRETE RD IN NAGASANDRA VILLAGE IN CHOKKASANDRA SUB DIV	2,800,000.00	
516		021-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-21 CHOKKASANDRA	600,000.00	
517		021-10-N-Y-E-D-FO-001	PRVD RCC DRAIN AND FRMN OF DRAINS IN NEW VIDHYANGR L/O	4,999,000.00	
518		021-10-N-Y-E-R-AS-001	ASPH TO PEENYA INDUSTRIAL AREA RD FROM PLOT NO 100 TO JOINING TO PRERANA MOTORS IN CHOKKASANDRA SUB-DIV	4,877,000.00	
519		021-10-N-Y-E-R-AS-002	ASPH TO PEENYA INDUSTRIAL AREA RD FROM DOUBLE RD TO RAJARAM FACTORY RD ADJACENT TO CHOKKASANDRA SUB-DIV SUB DIV CH 470 00 TO 940 00 MTS	4,880,000.00	
520		021-10-N-Y-E-R-AS-003	ASPH TO PEENYA INDUSTRIAL AREA RD FROM DABBLE RD TO RAJARAM FACTORY RD ADJACENT TO CHOKKASANDRA VILLAGE AT CHOKKASANDRA SUB-DIV	4,876,000.00	
521		021-10-N-Y-E-R-AS-004	ASPH TO RD OF ARJUN L/O C/R AT CHOKKASANDRA SUB-DIV	4,999,000.00	
522		021-10-N-Y-E-R-AS-005	PRVD ASPH TO RDS IN MARUTHI L/O FROM ANJANEYA TEMPLE TO KEMPAIAH L/O	4,935,000.00	
523		021-10-N-Y-E-R-AS-006	PRVD ASPH AND RCC DRAINS TO CHOKKASANDRA L/O M/R	4,962,000.00	
524		021-10-N-Y-E-R-AS-007	PRVD ASPH TO C/R IN ARJUN L/O	4,990,000.00	
525		021-10-N-Y-E-R-AS-008	PRVD ASPH TO C/R IN KEMPAIAH L/O	4,997,000.00	
526		021-10-N-Y-E-R-AS-009	PRVD ASPH TO M/R IN NARAYANAPURA CHOKKASANDRA SUB-DIVISION	4,975,000.00	
527		021-10-N-Y-E-R-CO-001	CONST OF CONCRETE RD IN VIDHYANAGARA NEAR AT VEERAGAL M/R AND C/R IN CHOKKASANDRA SUB-DIV	4,960,000.00	
528		021-10-N-Y-E-R-CO-002	CONST OF CONCRETE RD IN VIDHYANAGARA NEAR HEALTH INSPECTOR HOUSE C/R IN CHOKKASANDRA SUB-DIV	4,887,000.00	
529		021-10-N-Y-E-R-CO-003	CONCRETE WORKS TO RDS IN NEW VIDHYANGR L/O	4,997,000.00	
530		021-10-N-Y-E-R-CO-004	PRVD CONCRETE TO C/R IN MARUTHI L/O	4,995,000.00	
531		021-10-N-Y-E-R-CO-005	PRVD CONCRETE TO C/R IN NAGAMMA L/O	4,999,000.00	
532		022-10-M-G-E-B-FO-001	PRVD COMPOUND WALL TO BURIAL GROUND AT HEROHALLI IN HEROHALLI SUB DIV	1,500,000.00	
533		022-10-M-G-E-D-IM-001	IMPTS TO SIDE DRAINS IN DODDABIDRAKALLU VILLAGE LIMIT	600,000.00	
534		022-10-M-G-E-D-IM-002	IMPTS TO SIDE DRAINS IN CN PALYA VILLAGE LIMIT	600,000.00	
535		022-10-M-G-E-D-IM-003	IMPTS TO SIDE DRAINS IN THIGALARAPALYA VILLAGE LIMIT	600,000.00	
536		022-10-M-G-E-D-IM-004	IMPTS TO SIDE DRAINS IN KARIOBANAHALLI VILLAGE LIMIT	500,000.00	
537		022-10-M-G-E-D-IM-005	IMPTS TO SIDE DRAINS IN ANDRAHALLI VILLAGE LIMIT	600,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
538		022-10-M-G-E-D-IM-006	PRVD AND IMPTS OF DRINS CONCRECTING LANES AND BY LANES IN HEROHALLI IN HEROHALLI SUB DIV	2,500,000.00	
539		022-10-M-G-E-O-LC-001	GANGMAN AND TRACTOR IN HEROHALLI	900,000.00	
540		022-10-M-G-E-O-LC-002	GANESH IMMERSION IN HEROHALLI LAKE	100,000.00	
541		022-10-M-G-E-O-MI-001	GANESH IMMERSION IN MADHAVARA TANK & KARIOBANAHALLI LAKE	200,000.00	
542		022-10-M-G-E-O-MI-002	ESTIMATE FOR GANGMAN AND TRACTOR, IN TUNGANAGAR,APPNAPPA L/O, SYNDICATE L/O IN HEROHALLI SUB DIV, DASARAHALLI ZONE, BBMP	200,000.00	
543		022-10-M-G-E-O-MI-003	ESTIMATE FOR GANGMAN AND TRACTOR, IN BEL L/O 1ST STAGE AND 2ND STAGE IN HEROHALLI SUB DIV, DASARAHALLI ZONE, BBMP	200,000.00	
544		022-10-M-G-E-O-MI-004	ESTIMATE FOR GANGMAN AND TRACTOR, IN KEMPEGOWDANAGAR, HOSAHALLI GOLLARAPALYA IN HEROHALLI SUB DIV, DASARAHALLI ZONE, BBMP	150,000.00	
545		022-10-M-G-E-O-MI-005	ESTIMATE FOR GANGMAN AND TRACTOR, IN ANJANANAGAR, BILEKALLU AND MUNESWARANAGAR HEROHALLI SUB DIV, DASARAHALLI ZONE, BBMP	150,000.00	
546		022-10-M-G-E-O-MI-006	ESTIMATE FOR GANGMAN AND TRACTOR, IN MAHADESWARANAGAR, HEROHALLI, VIGNESWARANAGAR L/O HEROHALLI SUB DIV, DASARAHALLI ZONE, BBMP	200,000.00	
547		022-10-M-G-E-R-AS-001	IMPTS AND ASPH TO BYDRAHALLI M/R IN HEROHALLI SUB DIVION	1,500,000.00	
548		022-10-M-G-E-R-AS-002	IMPTS & ASPH OF BEL L/O 2ND STAGE IN HEROHALLI SUB DIV	3,225,000.00	
549		022-10-M-G-E-R-AS-003	RE CHIP CARPETTING TO RDS FROM CN PALYA TO THIPPENAHALLI IN DODDABIDRAKALLU SUB DIV	2,500,000.00	
550		022-10-M-G-E-R-CD-001	FRMN OF RDS DRAIN & CLTS IN BALAJINGR AT THIGALARAPALY	1,500,000.00	
551		022-10-M-G-E-R-FO-001	FRMN OF RDS DRAIN & CLTS IN RAGHAVENDRA NGRA IN THIGALARAPALY	1,000,000.00	
552		022-10-M-G-E-R-PF-001	POT HOLE FILLING IN HEROHALLI	500,000.00	
553		022-10-M-G-E-R-PF-002	POT HOLE FILLING & RE CHIP CARPETTING IN DODDABIDRAKALLU SECTOR	500,000.00	
554		022-10-M-G-E-U-MN-001	MAINTS OF UGD	500,000.00	
555		022-10-M-G-E-U-MN-002	MAINTS OF WATER SUPPLY	2,000,000.00	
556		022-10-M-G-E-U-WU-001	MAINTS OF BORE WELL IN DBKALLU THIPPENAHALLI CNPALYA ANDRAHALLI KARIHOBANAHALLI & THIGALARAPALYA AREA	2,500,000.00	
557		022-10-M-G-E-U-WU-002	MAINTS OF SANITARY IN SURVANGRA & SAPTHAGIRI L/O IN DODDABIDRAKALLU	1,000,000.00	
558		022-10-M-G-H-P-MN-001	MAINTS OF PARK AT SYNDICATE BANK L/O PARK	150,000.00	
559		022-10-M-G-H-P-MN-002	MAINTS OF PARK AT DODDABIDARAKALLU	265,000.00	
560		022-10-M-G-H-P-MN-003	MAINTS OF PARK AT D GROUP L/O - PART -1	200,000.00	
561		022-10-M-G-L-B-FO-001	IMPTS TO VETERINARY HOSPITAL BULDING AT ANJANANGR IN HEROHALLI SUB DIV	1,175,000.00	
562		022-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-22 HEROHALLI (MAINTS PACKAGE FOR 2009-10)	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
563		022-10-N-G-E-B-FO-001	CONST OF SAMUDAYA BHAVANA @ SY NO 64 OF DODDABIDRAKALLU (2ND STAGE)	1,500,000.00	
564		022-10-N-G-E-D-FO-001	PRVD DRAIN IN AJANANGR (MUDDINAPALYA M/R) IN HEROHALLI SUB DIV	400,000.00	
565		022-10-N-G-E-D-FO-002	CONST OF MASONRY DRAINS IN THIPPENAHALLI M/R	500,000.00	
566		022-10-N-G-E-D-FO-003	CONST OF MASONRY DRAINS IN CN PALYA M/R	1,000,000.00	
567		022-10-N-G-E-R-AS-001	DETAILED ESTIMATE FOR ASPH AND DEV TO BEL L/O 1ST STAGE AND 2ND STAGE M/RS AND C/R IN HEROHALLI AREA	27,300,000.00	
568		022-10-N-G-E-R-AS-002	DETAILED ESTIMATE FOR ASPH AND DEV TO BBTS L/O SMV L/O AND DWARAKANAGARA M/RS AND C/R IN HEROHALLI AREA	27,100,000.00	
569		022-10-N-G-E-R-AS-003	DETAILED ESTIMATE FOR ASPH AND DEV TO BHARATH CO-OPERATIVE SOCIETY 2ND STAGE M/RS AND C/R IN HEROHALLI AREA	27,200,000.00	
570		022-10-N-G-E-R-AS-004	DETAILED ESTIMATE FOR ASPH AND DEV TO BALAJI L/O AND EAST WEST ENGINEERING COLLEGE M/RS AND C/R IN HEROHALLI AREA	27,000,000.00	
571		022-10-N-G-E-R-CD-001	IMPTS RDS AND DRAINS AT VENKTESWARA L/O AND VASANTHAPPA BADAVNE IN HEROHALLI SUB DIV	600,000.00	
572		022-10-N-G-E-R-CD-002	IMPTS RDS AND DRAINS AT VIGNESHWARA NGR AND MUNESHWARA NGR IN HEROHALLI SUB DIV	1,000,000.00	
573		022-10-N-G-E-R-CD-003	PRVD DRAIN AND CLTS AT APPANAPPA L/O IN HEROHALLI SUB DIV	1,000,000.00	
574		022-10-N-G-E-R-CO-001	CONST OF CONCRETE RDS IN KARIHOBANAHALLI VILLAGE	1,000,000.00	
575		022-10-N-G-E-R-FO-001	FRMN OF RDS DRAIN & CLTS IN ANDRAHALLI L/OS	2,000,000.00	
576		022-10-N-G-E-U-BD-001	PRVD BOREWELL AND OTHER DEV WORKS AT BEL L/O II PHASE AT LALITHAKALLA SANGA	1,000,000.00	
577		022-10-N-G-E-U-EF-001	PRVD AND FIXING OF SUBERMERSIBLE PUMP AND MOTOR AND ELF WITH NECESSARY ACCESSORIES AND PRVD FIXING MWS TANK LAYING OF PVC LINES WITH END CONNECTION AT HEROHALLI SUB DIV SOUTH SIDE IN HEROHALLI SUB DIV	3,000,000.00	
578		022-10-N-G-E-U-EF-002	PRVD AND FIXING OF SUBERMERSIBLE PUMP AND MOTOR AND ELF WITH NECESSARY ACCESSORIES AND PRVD FIXING MWS TANK LAYING OF PVC LINES WITH END CONNECTION AT HEROHALLI SUB DIV NORTH SIDE IN HEROHALLI SUB DIV	3,000,000.00	
579		022-10-N-G-E-U-EF-003	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT VIDYAMANYANGR ANDRAHALLI AND LINGADEERANAHALLI IN HEROHALLI SUB DIV	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
580		022-10-N-G-E-U-EF-004	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT TIGALARAPALYA M/R ( NORTH SIDE) IN HEROHALLI SUB DIV	3,000,000.00	
581		022-10-N-G-E-U-EF-005	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT TIGALARAPALYA M/R ( SIUTH SIDE) IN HEROHALLI SUB DIV	3,000,000.00	
582		022-10-N-G-E-U-EF-006	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT CHANNANAYAKANAPALYA IN HEROHALLI SUB DIV	3,000,000.00	
583		022-10-N-G-E-U-EF-007	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT TIPPENAHALLI INDRANAGAR AND KRIHEBBANAHALLI IN HEROHALLI SUB DIV	3,000,000.00	
584		022-10-N-G-E-U-EF-008	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT DODDABIDARAKALLU PART-2 IN HEROHALLI SUB DIV	3,000,000.00	
585		022-10-N-G-E-U-EF-009	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT DODDABIDARAKALLU PART-1 IN HEROHALLI SUB DIV	2,500,000.00	
586		022-10-N-G-E-U-EF-010	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT ANJANANGR BYDRAHALLI AND BALJINAGAR IN HEROHALLI SUB DIV	3,000,000.00	
587		022-10-N-G-E-U-EF-011	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT BEL 1ST AND 2ND STAGE IN HEROHALLI SUB DIV	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
588		022-10-N-G-E-U-EF-012	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT BILEKALLU MUNESWARANGR HOSAHALLI AND GOLLARAHATTI IN HEROHALLI SUB DIV	3,000,000.00	
589		022-10-N-G-E-U-EF-013	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT KEMPEGOWDANGR TUNGANGR AND HEROHALLI IN HEROHALLI SUB DIV	3,000,000.00	
590		022-10-N-G-E-U-EF-014	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELECTRIFICATION WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT VIGNESWARANGR MUNESWARANGR AND NGRHOLE IN HEROHALLI SUB DIV	3,000,000.00	
591		022-10-N-G-E-U-EF-015	PRVD AND FIXING OF SUBMERSIBLE PUMP AND MOTOR ELF WITH NECESSARY ACCESSORIES AND PRVD AND FIXING OF MWS TANKS LAYING OF PVC PIPELINES WITH END CONNECTION AT MAHADESWARANGR KSRTC L/O MARUTHINGR VENKATESWARA L/O AND SYNDICATE L/O IN HEROHALLI SUB DIV	3,000,000.00	
592		022-10-N-G-H-P-CW-001	PRVD PATHWAY TO PARK AT BEL L/O II PHASE AT LALITHAKALLA SANGA	1,385,000.00	
593		022-10-N-G-H-P-LG-001	PRVD LIGHTING TO PARK AT THIPPENAHALLI NEAR SAMUDAYA BHAVANA	416,000.00	
594		022-10-N-G-H-P-LS-001	PRVD LANDSCAPE WORKS TO PARK AT BEL L/O I PHASE PART-2	500,000.00	
595		022-10-N-G-H-P-LS-002	PRVD LANDSCAPE WORKS TO PARK AT BEL L/O II PHASE AT LALITHAKALLA SANGA	500,000.00	
596		022-10-N-G-L-B-FO-001	CONST OF HOSPITAL BUILDING @ SY NO 64 OF DODDABIDRAKALLU	2,000,000.00	
597		022-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-5 IN HEROHALLI BEL 2ND STAGE IN WARD NO. 22	412,500.00	
598		022-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING PLANTS OF PART-1 BLK-5 IN GOLLARAHATTI BEL 2ND STAGE IN WARD NO. 22	412,500.00	
599		022-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-2 BLK-5 IN GOLLARAHATTI BEL 2ND STAGE IN WARD NO. 22	206,250.00	
600		022-10-N-G-O-P-PL-004	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-5 IN SYNDICATE BANK CLY GROUP D EMPLOYEES L/O IN WARD NO. 22	618,750.00	
601		022-10-N-G-O-P-PL-005	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-5 IN KARIOBANAHALLI IN WARD NO. 22	618,750.00	

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602		022-10-N-G-O-P-PL-006	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-2 BLK-5 IN ANDARAHALLI IN WARD NO. 22	206,250.00	
603		022-10-N-G-O-P-PL-007	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-5 IN GRUHALAKSHMI L/O IN WARD NO. 22	618,750.00	
604		022-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-22HEROHALLI	900,000.00	
605		022-10-N-G-T-A-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-22 HEROHALLI	2,000,000.00	
606		022-10-N-G-T-A-LG-003	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-22 HEROHALLI	600,000.00	
607		022-10-N-G-T-B-EF-001	PRVD ELECTRICAL FIXTURES CONTROLL PANEL AND YURD LIGHTING TO SAMUDAYA BHAVANA AT THIPPENAHALLI	1,000,000.00	
608		022-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES IN HARIJANA SEVA SANGHA RAJAJINAGAR IN WARD NO22 (NEW - 108)	6,000,000.00	
609		022-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES IN CHAMUNDI SLUM RAJAJINAGAR IN WARD NO22 (NEW - 108)	4,500,000.00	
610		022-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES IN BHUVANESHWARI SLUM RAJAJINAGAR IN WARD NO22 (NEW - 108)	1,500,000.00	
611		022-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETE RD IN AKCLY IN WARD NO22 (NEW - 108)	1,000,000.00	
612		022-10-N-W-E-B-CO-001	CONST OF AMBEDKAR SAMUDAYABHAVAN @ CN PALYA CLY (1ST STAGE )	2,500,000.00	
613		022-10-N-W-E-R-CO-001	PRVD AND IMPTS OF CONCRECTING LANES AND BY LANES IN BILEKALLU IN HEROHALLI SUB DIV	1,500,000.00	
614		022-10-N-W-E-R-CO-002	CONST OF CONCRETE RDS IN THIPPENAHALLI	500,000.00	
615		022-10-N-W-E-R-CO-003	CONST OF CONCRETE RDS IN ANDRAHALLI	1,000,000.00	
616		023-10-M-G-E-D-DE-001	DSLIT OF DRAINS BY ENGAGING GANGMANS AND TRACTOR	200,000.00	
617		023-10-M-G-E-R-AS-001	ASPH TO 7 TH CROSS OF FRENDS CLY	4,500,000.00	
618		023-10-M-G-E-R-AS-002	ASPH TO C/R OF GAJANANA NGRA	4,500,000.00	
619		023-10-M-G-E-R-AS-003	ASPH TO C/R ADJOINING TO MAGADI M/R IN HOYSALA NGRA	4,500,000.00	
620		023-10-M-G-E-R-AS-004	PROVISION FOR ASPH BAD RDS IN W NO 23	4,300,000.00	
621		023-10-M-G-E-R-AS-005	ASPH TO C/R OF SANJIVINI NGRA	4,500,000.00	
622		023-10-M-G-E-R-MT-001	METL TO C/R OF LAKSMAN NGRA IN HEGGANAHALLI	2,500,000.00	
623		023-10-M-G-E-R-PF-001	EMERGENCY WORK	2,000,000.00	
624		023-10-M-G-E-R-PF-002	PRVD POT HOLE FILLING	500,000.00	
625		023-10-M-G-E-U-PI-001	MAINTS OF PIPELINES AND MANHOLES FOR EXISTING UGD SYSTEM	300,000.00	
626		023-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-23 SANJIVINI NGRA (MAINTS PACKAGE FOR 2009-10)	2,200,000.00	
627		023-10-N-G-E-B-FE-001	PRVD CHAINLINK FENCING AROUND HELP LINE BUILDING IN GRUHALAKSHMI L/O	4,800,000.00	
628		023-10-N-G-E-B-FE-002	PRVD CHAINLINK FENCING AROUND SRI SHAKTHI VINAYAKA TEMPLE IN HMT L/O	4,900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
629		023-10-N-G-E-D-FE-001	CHAIN LINK FENCING TO SWD DRAIN IN NELAGADARANAHALI M/R IN WARD NO 39	1,000,000.00	
630		023-10-N-G-E-D-FO-001	CONST OF RCC DRAINS AND IMPTS RD IN RAJANI FARM RD FROM SHANIMAHATMA TEMPLE RD TO BUSA CIRCLE UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,990,000.00	
631		023-10-N-G-E-D-FO-002	CONST OF CLTS RCC DRAINS AND IMPTS TO RD IN RAJESHWARI THEATRE M/R IN RAJESHWARI NGR UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,990,000.00	
632		023-10-N-G-E-D-FO-003	PRVD RCC DRAIN FROM SUNKADAKATTE NEELGIRI FARM TO SOLLAPURADAMMA TEMPLE	4,990,000.00	
633		023-10-N-G-E-D-FO-004	PRVD RCC DRAIN TO BEHIND SHIVANANDA CRACKER GODOWN HEGGANAHALLI	4,975,000.00	
634		023-10-N-G-E-D-FO-005	PRVD RCC DRAIN AT RIGHT SIDE OF SUNKADAKATTE M/R (FROM PIPE LINE RD TO GANGADHARAPPA COMPLEX)	4,980,000.00	
635		023-10-N-G-E-D-FO-006	PRVD RCC DRAIN AT SANJEEVININGR NEAR SHIVANANDA'S HOUSE	4,990,000.00	
636		023-10-N-G-E-D-FO-007	PRVD RCC DRAIN TO OM SHAKTHI TEMPLE M/R	4,950,000.00	
637		023-10-N-G-E-D-FO-008	CONST OF SECONDARY STORM WATER DRAIN @ HEGGANAHALLI LAKSHMANAGAR 3 4 & 7TH C/R	4,950,000.00	
638		023-10-N-G-E-D-FO-009	IMPTS & CONST OF SECONDARY STORM WATER DRAIN @ HEGGANAHALLI & LAKSHMANA NAGAR	4,990,000.00	
639		023-10-N-G-E-D-FO-010	CONST OF SECONDARY STORM DRAIN @ HEGGANAHALLI KAPILA NAGAR & ANNAPURNESHWARINAGAR	4,990,000.00	
640		023-10-N-G-E-D-FO-011	PRVD RCC DRAIN FROM BOTH THE SIDES OF HEGGANAHALLI CROSS & GANGANNA NAGAR CROSS	4,970,000.00	
641		023-10-N-G-E-D-FO-012	PRVD RCC DRAIN FROM SANJEEVININAGAR NARASIMHAPPA'S HOUSE TO OM SHAKTHI TEMPLE SWD	4,975,000.00	
642		023-10-N-G-E-D-FO-013	PRVD RCC DRAIN TO KTG RD SRIGANDANAGAR TO NARASIDEVARA'S HOUSE	4,950,000.00	
643		023-10-N-G-E-D-FO-014	PRVD RCC DRAIN TO HEGGANAHALLI M/R NEAR PARK	4,950,000.00	
644		023-10-N-G-E-D-FO-015	CONST OF RCC DRAIN ON RIGHT SIDE OF RAJAGOPALANGR M/R FROM AGRAHARA FAST FOOD TO SRIRAMA DELUX HOTEL UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,950,000.00	
645		023-10-N-G-E-D-FO-016	CONST OF RCC DRAIN ON RIGHT SIDE OF RAJAGOPALANGR M/R FROM MANJUSHREE MEDICALS TO SRIRAMA DELUX HOTEL UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,980,000.00	
646		023-10-N-G-E-D-FO-017	CONST OF RCC DRAIN ON RIGHT SIDE OF RAJAGOPALANGR M/R FROM ANJANEYA TEMPLE TO AMOGHA FASTFOOD UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
647		023-10-N-G-E-D-FO-018	CONST OF RCC DRAIN ON LEFT SIDE OF RAJAGOPALANGR M/R FROM RAJAGOPALANGR POLICE STATION TO MANJUSHREE MEDICLES UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,950,000.00	
648		023-10-N-G-E-D-FO-019	CONST OF RCC DRAIN AND CONCRETE RD IN DUGGALAMMA BADAVANE AND PARVATHINGR UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,950,000.00	
649		023-10-N-G-E-D-FO-020	CONST OF CLTS ACROSS RAJARAM FACTORY RD TO SWD AND CONST OF CLTS TO SWD AT AMARAVATHI L/O	4,950,000.00	
650		023-10-N-G-E-D-FO-021	CONST OF MASONARY WALL TO SWD AT AMARAVATHI L/O	4,500,000.00	
651		023-10-N-G-E-D-FO-022	CONST OF SECONDARY DRAIN AND IMPTS OF F/P FROM JALAHALLI CIRCLE TO TVS CROSS 0-750 MTRS	4,950,000.00	
652		023-10-N-G-E-D-FO-023	CONST OF SECONDARY DRAIN AND IMPTS OF F/P FROM JALAHALLI CIRCLE TO TVS CROSS 750-1500 MTRS	4,800,000.00	
653		023-10-N-G-E-D-FO-024	CONST OF RCC DRAIN AND CLTS B/W 1ST AND 2ND MN IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
654		023-10-N-G-E-D-FO-025	CONST OF RCC DRAIN AND CLTS ADJACENT TO 5TH M/R IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
655		023-10-N-G-E-D-FO-026	RECONST OF SWD DRAIN IN NELAGADARANAHALLI M/R IN WARD NO 39	1,000,000.00	
656		023-10-N-G-E-R-AS-001	ASPH AND IMPTS TO HEGGANAHALLI SANJEEVININAGAR 1ST STAGE, NEELAKANTESWARA TEMPLE RD AND ADJOINING C/R IN HEGGANAHALLI SUB DIV	4,900,000.00	
657		023-10-N-G-E-R-AS-002	ASPH TO SRIGANDHANAGAR M/R RIGHT SIDE AND C/R IN HEGGANAHALLI SUB DIV	4,900,000.00	
658		023-10-N-G-E-R-AS-003	ASPH TO SRIGANDHANAGAR M/R LEFT SIDE AND C/R IN HEGGANAHALLI SUB DIV	4,500,000.00	
659		023-10-N-G-E-R-AS-004	ASPH TO JP NAGAR NINGAIAH BADAVANE C/R IN HEGGANAHALLI SUB DIV	4,900,000.00	
660		023-10-N-G-E-R-AS-005	ASPH TO SUNKADAKATTE HOYSALANAGARA C/R IN HEGGANAHALLI SUB DIV	4,900,000.00	
661		023-10-N-G-E-R-AS-006	ASPH AND IMPTS TO SOLLAPURAMMA TEMPLE BACK SIDE TO PIPELINE RD IN HEGGANAHALLI SUB DIV	4,000,000.00	
662		023-10-N-G-E-R-AS-007	ASPH AND IMPTS TO ANNAPOORNESWARI NAGARA TO KAPILANAGAR C/R IN HEGGANAHALLI SUB DIV	4,500,000.00	
663		023-10-N-G-E-R-AS-008	ASPH AND IMPTS TO MAYURNAGARA PULIYOGARE FACTORY RD AND ADJACENT RDS IN HEGGANAHALLI SUB DIV	4,950,000.00	
664		023-10-N-G-E-R-AS-009	ASPH AND IMPTS OF BYRAVESWARA INDUSTRIES M/R IN HEGGANAHALLI SUB DIV	4,950,000.00	
665		023-10-N-G-E-R-AS-010	ASPH TO SANJEEVININAGAR 2ND STAGE C/R (NEAR NEW CARMEL SCHOOL) IN HEGGANAHALLI SUB DIV	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
666		023-10-N-G-E-R-AS-011	ASPH TO CRS RD FRM PEENYA 2ND STG WHICH JOINS RAJAGOPALNAGARA M/R	4,990,000.00	
667		023-10-N-G-E-R-AS-012	ASPH TO CRS RD FRM PEENYA 2ND STG WHICH JOINS RAJAGOPALNAGARA M/R	4,950,000.00	
668		023-10-N-G-E-R-AS-013	DEV OF RDS AND ASPH KASTURI NAGARA AND SHAMBAVI NAGARA CRS RDS	4,980,000.00	
669		023-10-N-G-E-R-AS-014	ASPH TO JKW L/O AND CRS RDS	5,000,000.00	
670		023-10-N-G-E-R-AS-015	ASPH TO KASTURI BADAWANE M/R	4,950,000.00	
671		023-10-N-G-E-R-AS-016	ASPH TO RAJANI FARM RD TO HIGHTENSION RD VIA RAJESWARI THEATRE IN RAJESHWARINAGAR UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,960,000.00	
672		023-10-N-G-E-R-AS-017	ASPH & IMPTS TO K T G COLLEGE M/R TO GANESH RAO COMPOUND	4,990,000.00	
673		023-10-N-G-E-R-AS-018	ASPH & IMPTS TO DODDANNA INDUSTRIAL ESTATE FROM 11TH TO 16TH C/R	4,980,000.00	
674		023-10-N-G-E-R-AS-019	ASPH TO C/R AT SANJEEVININAGAR 3RD STAGE	4,950,000.00	
675		023-10-N-G-E-R-AS-020	ASPH TO C/R AT ANJANEYA SWAMI TEMPLE AT SANJEEVININAGAR	4,950,000.00	
676		023-10-N-G-E-R-AS-021	ASPH & IMPTS TO LEFT SIDE C/R OF DODDANNA INDUSTRIAL ESTATE	4,990,000.00	
677		023-10-N-G-E-R-AS-022	ASPH & IMPTS TO 19TH CROSS TO 24TH CROSS OF DODDANNA INDUSTRIAL ESTATE	4,975,000.00	
678		023-10-N-G-E-R-AS-023	ASPH TO SRIGANDHANGR RDS IN WARD NO 70 RAJAGOPALANGR	4,975,000.00	
679		023-10-N-G-E-R-AS-024	ASPH TO DODDANNA INDUSTRIAL ESTATE RDS IN WARD NO 70 RAJAGOPALANGR	4,990,000.00	
680		023-10-N-G-E-R-AS-025	ASPH TO KARIMSAB L/O RDS IN WARD NO 70 RAJAGOPALANGR	4,950,000.00	
681		023-10-N-G-E-R-AS-026	ASPH TO SHAMBAVINGR RDS IN WARD NO 70 RAJAGOPALANGR	4,800,000.00	
682		023-10-N-G-E-R-AS-027	ASPH TO GKW L/O RDS IN WARD NO 70 RAJAGOPALANGR	4,900,000.00	
683		023-10-N-G-E-R-AS-028	ASPH TO ANNAPOORNESWARINGR RDS IN WARD NO 70 RAJAGOPALANGR	4,950,000.00	
684		023-10-N-G-E-R-AS-029	ASPH TO KASTURI L/O RDS IN WARD NO 70 RAJAGOPALANGR	4,950,000.00	
685		023-10-N-G-E-R-AS-030	ASPH AND IMPTS FROM DOUBLE RD TO ABB FACTORY IN PIA IN WARD NO39	4,950,000.00	
686		023-10-N-G-E-R-AS-031	IMPTS AND ASPH TO C/R IN 1ST BLK HMT L/O ADJACENT TO RUKMININAGAR IN PIA IN WARD NO39	2,500,000.00	
687		023-10-N-G-E-R-AS-032	WIDENING & ASPH FROM CHOKKASANDRA CIRCLE TO NTTF CIRCLE VIA ABB FACTORY CH: 0 TO 285 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
688		023-10-N-G-E-R-AS-033	WIDENING & ASPH FROM CHOKKASANDRA CIRCLE TO NTTF CIRCLE VIA ABB FACTORY CH: 285 TO 570 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
689		023-10-N-G-E-R-AS-034	WIDENING & ASPH FROM CHOKKASANDRA CIRCLE TO NTTF CIRCLE VIA ABB FACTORY CH: 570 TO 855 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
690		023-10-N-G-E-R-AS-035	WIDENING & ASPH FROM CHOKKASANDRA CIRCLE TO NTTF CIRCLE VIA ABB FACTORY CH: 855 TO 1140 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
691		023-10-N-G-E-R-AS-036	WIDENING & ASPH FROM CHOKKASANDRA CIRCLE TO NTTF CIRCLE VIA ABB FACTORY CH: 1140 TO 1425 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,986,000.00	
692		023-10-N-G-E-R-AS-037	WIDENING & ASPH FROM NTTF CIRCLE TO ABB CIRCLE VIA FFI FACTORY CH: 0 TO 400 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,950,000.00	
693		023-10-N-G-E-R-AS-038	WIDENING & ASPH FROM NTTF CIRCLE TO ABB CIRCLE VIA FFI FACTORY CH: 400 TO 800 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,985,000.00	
694		023-10-N-G-E-R-AS-039	WIDENING & ASPH FROM NTTF CIRCLE TO ABB CIRCLE VIA FFI FACTORY CH: 800 TO 1200 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
695		023-10-N-G-E-R-AS-040	ASPH FROM NTTF CIRCLE TO 14TH CROSS CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
696		023-10-N-G-E-R-AS-041	ASPH FROM NTTF CIRCLE TO 14TH CROSS CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
697		023-10-N-G-E-R-AS-042	ASPH FROM NTTF CIRCLE TO 14TH CROSS CH: 600 TO 900 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,970,000.00	
698		023-10-N-G-E-R-AS-043	ASPH FROM NTTF CIRCLE TO 14TH CROSS CH: 900 TO 1150 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,540,000.00	
699		023-10-N-G-E-R-AS-044	ASPH FROM 14TH CROSS CIRCLE TO SUB REGISTRAR OFFICE IN 1ST M/R CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,960,000.00	
700		023-10-N-G-E-R-AS-045	ASPH FROM 14TH CROSS CIRCLE TO SUB REGISTRAR OFFICE IN 1ST M/R CH: 300 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,680,000.00	
701		023-10-N-G-E-R-AS-046	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 0 TO 280 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
702		023-10-N-G-E-R-AS-047	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 280 TO 570 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
703		023-10-N-G-E-R-AS-048	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 570 TO 845 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
704		023-10-N-G-E-R-AS-049	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 845 TO 1130 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,975,000.00	
705		023-10-N-G-E-R-AS-050	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 1130 TO 1420 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
706		023-10-N-G-E-R-AS-051	WIDENING & ASPH FROM 14TH CROSS CIRCLE TO BRUNDHAVAN BUSTOP VIA BTS BUS DEPOT CH: 1420 TO 1550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	2,250,000.00	
707		023-10-N-G-E-R-AS-052	WIDENING & ASPH FROM 10TH M/R PEENYA 2ND STAGE FROM CH: 0 TO 350 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
708		023-10-N-G-E-R-AS-053	WIDENING & ASPH FROM 10TH M/R PEENYA 2ND STAGE FROM CH: 350 TO 700 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
709		023-10-N-G-E-R-AS-054	WIDENING & ASPH 3RD CROSS 10TH M/R PEENYA 2ND STAGE FROM CH: 0 TO 200 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
710		023-10-N-G-E-R-AS-055	WIDENING & ASPH 3RD CROSS 10TH M/R PEENYA 2ND STAGE FROM CH: 200 TO 400 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
711		023-10-N-G-E-R-AS-056	WIDENING & ASPH 2ND CROSS 10TH M/R PEENYA 2ND STAGE FROM CH: 0 TO 350 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
712		023-10-N-G-E-R-AS-057	WIDENING & ASPH 1ST CROSS 10TH M/R PEENYA 2ND STAGE FROM CH: 0 TO 200 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
713		023-10-N-G-E-R-AS-058	WIDENING & ASPH LINK RD B/W 1ST & 3RD CROSS 10TH M/R PEENYA 2ND STAGE IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,940,000.00	
714		023-10-N-G-E-R-AS-059	WIDENING & ASPH 8TH C/R PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,985,000.00	
715		023-10-N-G-E-R-AS-060	WIDENING & ASPH 8TH C/R PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,985,000.00	
716		023-10-N-G-E-R-AS-061	WIDENING & ASPH 9TH C/R PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
717		023-10-N-G-E-R-AS-062	WIDENING & ASPH 9TH C/R PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
718		023-10-N-G-E-R-AS-063	WIDENING & ASPH 10TH C/R PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
719		023-10-N-G-E-R-AS-064	WIDENING & ASPH 10TH C/R PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
720		023-10-N-G-E-R-AS-065	WIDENING & ASPH 11TH C/R PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
721		023-10-N-G-E-R-AS-066	WIDENING & ASPH 11TH C/R PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
722		023-10-N-G-E-R-AS-067	WIDENING & ASPH 12TH C/R PEENYA 4TH STAGE FROM CH: 0 TO 275 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
723		023-10-N-G-E-R-AS-068	WIDENING & ASPH 12TH C/R PEENYA 4TH STAGE FROM CH: 275 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
724		023-10-N-G-E-R-AS-069	WIDENING & ASPH FROM RING RD TO SPRAYING SYSTEM (INDIA) PVT LTD IN PEENYA 4TH STAGE FROM CH: 0 TO 200 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
725		023-10-N-G-E-R-AS-070	WIDENING & ASPH FROM RING RD TO SPRAYING SYSTEM (INDIA) PVT LTD IN PEENYA 4TH STAGE FROM CH: 200 TO 400 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
726		023-10-N-G-E-R-AS-071	WIDENING & ASPH FROM RING RD TO SPRAYING SYSTEM (INDIA) PVT LTD IN PEENYA 4TH STAGE FROM CH: 400 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,480,000.00	
727		023-10-N-G-E-R-AS-072	WIDENING & ASPH FROM LINK RD FROM EUROS FARM TO TVS CROSS – NTTF RD IN PEENYA 4TH STAGE FROM CH: 0 TO 250 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,945,000.00	
728		023-10-N-G-E-R-AS-073	WIDENING & ASPH FROM LINK RD FROM EUROS FARM TO TVS CROSS – NTTF RD IN PEENYA 4TH STAGE FROM CH: 250 TO 500 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,945,000.00	
729		023-10-N-G-E-R-AS-074	WIDENING & ASPH FROM ABB CIRCLE TO RING RD IN PEENYA 4TH STAGE FROM CH: 0 TO 350 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
730		023-10-N-G-E-R-AS-075	WIDENING & ASPH FROM ABB CIRCLE TO RING RD IN PEENYA 4TH STAGE FROM CH: 350 TO 700 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
731		023-10-N-G-E-R-AS-076	WIDENING & ASPH FROM ABB FACTORY TO NARAYANAPURA ROLLING MILL BUSTOP IN PEENYA 4TH STAGE FROM CH: 0 TO 275 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
732		023-10-N-G-E-R-AS-077	WIDENING & ASPH FROM ABB FACTORY TO NARAYANAPURA ROLLING MILL BUSTOP IN PEENYA 4TH STAGE FROM CH: 275 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
733		023-10-N-G-E-R-AS-078	WIDENING & ASPH FROM RING RD TO KDDI LIMITED VIA POWER GEAR FACTORY RD IN PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
734		023-10-N-G-E-R-AS-079	WIDENING & ASPH FROM RING RD TO KDDI LIMITED VIA POWER GEAR FACTORY RD IN PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
735		023-10-N-G-E-R-AS-080	WIDENING & ASPH FROM RING RD TO KDDI LIMITED VIA POWER GEAR FACTORY RD IN PEENYA 4TH STAGE FROM CH: 600 TO 900 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
736		023-10-N-G-E-R-AS-081	WIDENING & ASPH FROM MARUTHI INDUSTRIES INDUSTRIAL MEDICAL GASES TO ARVIND MOTORS PVT LTD IN PEENYA 4TH STAGE FROM CH: 0 TO 275 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
737		023-10-N-G-E-R-AS-082	WIDENING & ASPH FROM MARUTHI INDUSTRIES INDUSTRIAL MEDICAL GASES TO ARVIND MOTORS PVT LTD IN PEENYA 4TH STAGE FROM CH: 275 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
738		023-10-N-G-E-R-AS-083	WIDENING & ASPH FROM RING RD TO UROSIT SYSTEMS FURNITURE FACTORY IN PEENYA 4TH STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
739		023-10-N-G-E-R-AS-084	WIDENING & ASPH FROM RING RD TO UROSIT SYSTEMS FURNITURE FACTORY IN PEENYA 4TH STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
740		023-10-N-G-E-R-AS-085	WIDENING & ASPH FROM RING RD TO UROSIT SYSTEMS FURNITURE FACTORY IN PEENYA 4TH STAGE FROM CH: 600 TO 900 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
741		023-10-N-G-E-R-AS-086	ASPH FROM NARAYANAPUR CIRCLE TO SAI SECURITIES PRINTERS PVT LTD IN PEENYA 4TH STAGE FROM CH: 0 TO 425 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
742		023-10-N-G-E-R-AS-087	WIDENING & ASPH FROM UROSIT SYSTEMS FURNITURE FACTORY TO SUNMAS MACHINE TOOLS VAI LIEBHERR FACTORY RD IN PEENYA 4TH STAGE FROM CH: 0 TO 275 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,875,000.00	
743		023-10-N-G-E-R-AS-088	WIDENING & ASPH FROM UROSIT SYSTEMS FURNITURE FACTORY TO SUNMAS MACHINE TOOLS VAI LIEBHERR FACTORY RD IN PEENYA 4TH STAGE FROM CH: 275 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,875,000.00	
744		023-10-N-G-E-R-AS-089	ASPH SERVICE RD PARALLEL TO 14TH C/R LINKING 3RD & 7TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 240 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
745		023-10-N-G-E-R-AS-090	ASPH SERVICE RD PARALLEL TO 14TH C/R LINKING 3RD & 7TH M/R IN PEENYA 2ND STAGE FROM CH: 240 TO 480 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
746		023-10-N-G-E-R-AS-091	WIDENING & ASPH FROM 3RD M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 270 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
747		023-10-N-G-E-R-AS-092	WIDENING & ASPH FROM 3RD M/R IN PEENYA 2ND STAGE FROM CH: 270 TO 550 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
748		023-10-N-G-E-R-AS-093	WIDENING & ASPH FROM 4TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
749		023-10-N-G-E-R-AS-094	WIDENING & ASPH FROM 5TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
750		023-10-N-G-E-R-AS-095	WIDENING & ASPH FROM 6TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 290 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,930,000.00	
751		023-10-N-G-E-R-AS-096	WIDENING & ASPH FROM 7TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
752		023-10-N-G-E-R-AS-097	WIDENING & ASPH FROM 8TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
753		023-10-N-G-E-R-AS-098	WIDENING & ASPH FROM 9TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 310 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,985,000.00	
754		023-10-N-G-E-R-AS-099	WIDENING & ASPH FROM PEENYA 2ND STAGE BUSTOP TO 10TH MN IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
755		023-10-N-G-E-R-AS-100	WIDENING & ASPH FROM PEENYA 2ND STAGE BUSTOP TO 10TH MN IN PEENYA 2ND STAGE FROM CH: 300 TO 600 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
756		023-10-N-G-E-R-AS-101	WIDENING & ASPH FROM 5TH M/R UPTO ANDRAHALLI M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 250 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,975,000.00	
757		023-10-N-G-E-R-AS-102	WIDENING & ASPH FROM 5TH M/R UPTO ANDRAHALLI M/R IN PEENYA 2ND STAGE FROM CH: 250 TO 520 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
758		023-10-N-G-E-R-AS-103	WIDENING & ASPH FROM 7TH M/R IN PEENYA 2ND STAGE FROM CH: 0 TO 300 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
759		023-10-N-G-E-R-AS-104	WIDENING & ASPH FROM RAJANI FARM RD FROM RAJAGOPAL NAGAR M/R TO BUSA CIRCLE IN RAJAGOPAL NAGAR FROM CH: 0 TO 375 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
760		023-10-N-G-E-R-AS-105	ASPH MANJUNATH SWAMY TEMPLE RD FROM DUGGALAMMA BADAVANE TO FRIENDS CIRCLE JUNCTION (HIGH TENSION RD) IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
761		023-10-N-G-E-R-AS-106	ASPH AND WIDENING 1ST AND 2ND M/R IN PEENYA 2ND STAGE CONNECTING ANDRAHALLI M/R IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
762		023-10-N-G-E-R-AS-107	ASPH AND WIDENING THE RD CONNECTING PEENYA 2ND STAGE M/R FROM POST OFFICE TO BTS BUS DEPO VIA REXOM FACTORY LTD FROM CHAINAGE 0-325 MTRS IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
763		023-10-N-G-E-R-AS-108	ASPH AND WIDENING THE RD CONNECTING PEENYA 2ND STAGE M/R FROM POST OFFICE TO BTS BUS DEPO VIA REXOM FACTORY LTD FROM CHAINAGE 325-650 MTRS IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
764		023-10-N-G-E-R-AS-109	ASPH AND WIDENING 10TH C/R IN PEENYA 2ND STAGE CONNECTING BRUNDAVAN BUS STOP AD BTS DEPO RD FROM CHAINAGE 0-350 MTRS IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,950,000.00	
765		023-10-N-G-E-R-AS-110	ASPH AND WIDENING 10TH C/R IN PEENYA 2ND STAGE CONNECTING BRUNDAVAN BUS STOP AD BTS DEPO RD FROM CHAINAGE 350-700 MTRS IN PEENYA 2ND STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
766		023-10-N-G-E-R-AS-111	ASPH AND WIDENING RD ANDCONST OF RCC DRAIN CONNECTING LAGGERE M/R AND RING RD NEAR SONAL GARMENTS CHAINAGE 0-250 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
767		023-10-N-G-E-R-AS-112	ASPH AND WIDENING RD ANDCONST OF RCC DRAIN CONNECTING LAGGERE M/R AND RING RD NEAR SONAL GARMENTS CHAINAGE 250-500 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
768		023-10-N-G-E-R-AS-113	ASPH AND WIDENING 11TH M/R IN PEENYA 3RD STAGE CONNECTING RING RD AND LAGGERE RD CHAINAGE 0-325 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
769		023-10-N-G-E-R-AS-114	ASPH AND WIDENING 11TH M/R IN PEENYA 3RD STAGE CONNECTING RING RD AND LAGGERE RD CHAINAGE 325-670 MTRS IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
770		023-10-N-G-E-R-AS-115	ASPH AND WIDENING RD CONNECTING LAGGERE M/R NEAR CONCORDE STEEL WORK PVT LTD TO LAKSHMIDEVI NAGAR M/R IN PEENYA 3RD STAGE IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,970,000.00	
771		023-10-N-G-E-R-AS-116	ASPH AND WIDENING 6TH M/R PEENYA 2ND STAGE CONNECTING TO ANDRAHALLI M/R IN WARD NO 41 UNDER PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
772		023-10-N-G-E-R-AS-117	IMPTS AND ASPH TO C/R IN AMARAVATHI L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
773		023-10-N-G-E-R-CD-001	DEVAL WORKS TO RDS NEW CARMEL SCHOOL	4,950,000.00	
774		023-10-N-G-E-R-IM-001	IMPTS AND CONST OF SERVICE RDS AL ALONG PIPE LINE AT SUNKADAKATTE	4,000,000.00	
775		023-10-N-G-E-R-IM-002	IMPTS TO C/R AND M/R AND CONST OF CLTS NEAR FRIENDS CIRCLE IN RAJESHWARINAGAR UNDER PEENYA INDUSTRIAL AREA SUB DIV	4,980,000.00	
776		023-10-N-G-E-R-IM-003	IMPTS TO ANNAPURNESHWARI NAGAR & SIDE RDS OF VEERABRAHMEHDRA MUTT	4,990,000.00	
777		023-10-N-G-E-R-IM-004	IMPTS OF 1ST M/R FROM SONDEKOPPA RD UP TO NELAGADARANAHALLI M/R IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
778		023-10-N-G-E-R-IM-005	IMPTS OF 2ND MN AND 1ST C/R FROM SONDEKOPPA RD UP TO NELAGADARANAHALLI M/R IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
779		023-10-N-G-E-R-IM-006	IMPTS OF 3RD MN AND 2ND C/R FROM SONDEKOPPA RD UP TO NELAGADARANAHALLI M/R IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB-DIV	4,975,000.00	
780		023-10-N-G-E-R-IM-007	IMPTS OF RD BY PRVD ASPH FROM 8TH MAIL JOINING TO VIDYANAGARA M/R IN PEENYA INDUSTRIAL AREA SUB-DIV	4,970,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
781		023-10-N-G-E-R-IM-008	IMPTS OF RD BY PRVD ASPH TO RDS IN FRONT OF KANVA BAZAR IN PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
782		023-10-N-G-E-R-IM-009	IMPTS OF RD BY PRVD WATER BOUND MACADAM RD IN KEMPAIAH L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
783		023-10-N-G-E-R-IM-010	IMPTS OF RD BY PRVD WATER BOUND MACADAM RD IN ARJUN L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,880,000.00	
784		023-10-N-G-E-R-IM-011	IMPTS OF 4TH MN AND 3RD C/R FROM SONDEKOPPA RD UP TO NELAGADARANAHALLI M/R IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB	4,995,000.00	
785		023-10-N-G-E-R-IM-012	IMPTS OF 5TH MN AND 4TH C/R FROM SONDEKOPPA RD UP TO NELAGADARANAHALLI M/R IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB	4,995,000.00	
786		023-10-N-G-E-R-IM-013	REDOING RD CUTTING PORTION OF RD FROM NARAYANAPURA CLY TO ABB FACTORY IN WARD NO39	2,500,000.00	
787		023-10-N-G-E-R-MT-001	METL TO 1ST MAIN RDS OF SUNKADAKATTE	4,500,000.00	
788		023-10-N-G-E-R-MT-002	METL TO C/R OF RAMAIAH BADAVANE IN PEENYA 2 STAGE	4,500,000.00	
789		023-10-N-G-E-R-MT-003	METL TO C/R OF MUNESHWARA BADAVANE IN FRONT OF KTG COLLAGE IN HEGGANAHALLI	3,000,000.00	
790		023-10-N-G-E-R-MT-004	METL TO C/R OF KAPILA NGRA	1,500,000.00	
791		023-10-N-G-E-R-MT-005	METL TO C/R OF SRIGHANDHA NGRA IN HEGGANAHALLI	4,000,000.00	
792		023-10-N-G-E-R-MT-006	IMPTS BY METL THE C/R OF 4TH CROSS TO 7TH CROSS (OLD CMC WARD NO 28) IN RAJAGOPALANAGARA SUB DIV	3,980,000.00	
793		023-10-N-G-E-R-PC-001	IMPTS AND PRVD CC TO C/R BEHIND PATAKI GODOWN IN HEGGANAHALLI SUB DIV	4,975,000.00	
794		023-10-N-G-E-R-PC-002	IMPTS AND PRVD CC TO C/R OF MUNESHWARA BADAVANE IN HEGGANAHALLI SUB DIV	4,950,000.00	
795		023-10-N-G-E-R-PC-003	IMPTS AND PRVD CC TO C/R OF FRIENDS CLY IN HEGGANAHALLI SUB DIV	4,980,000.00	
796		023-10-N-G-E-R-PC-004	IMPTS AND PRVD CC TO C/R OF LAKSHMAN NAGAR IN HEGGANAHALLI SUB DIV	4,990,000.00	
797		023-10-N-G-E-R-PC-005	CONCRETING TO RD FROM HEGGANAHALLI SUB-DIV TO SHIVANANDNAGAR CRS RD	4,950,000.00	
798		023-10-N-G-E-R-PC-006	CONCRETING TO RD FROM HEGGANAHALLI SHRUTINAGARA AND MAYURI NAGAR CRS RD	4,950,000.00	
799		023-10-N-G-E-R-PC-007	CONST OF CEMENT CONCRETE RDS AT RAMAIAH L/O IN WARD NO 70 RAJAGOPALANGR	4,800,000.00	
800		023-10-N-G-E-R-PC-008	IMPTS OF RD BY PRVD CEMENT CONCRETE TO MN AND C/R BEHIND FFI FACTORY IN NELAGADARANAHALLI VILLAGE IN PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
801		023-10-N-G-E-R-PC-009	IMPTS OF RD BY PRVD CEMENT CONCRETE TO MN AND C/R IN AMARAVATHI L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
802		023-10-N-G-E-R-PC-010	IMPTS OF RD BY PRVD CEMENT CONCRETE NEAR ST JOSEPH SCHOOL IN NEGALAGADARANAHALI	4,990,000.00	
803		023-10-N-G-E-R-PC-011	IMPTS OF RD BY PRVD CEMENT CONCRETE RD SURROUNDING SAMI INDUSTRIES IN NEGALAGADARANAHALI	4,990,000.00	
804		023-10-N-G-E-R-PC-012	IMPTS OF RD BY PRVD CEMENT CONCRETE RD SURROUNDING GASTRONIC INDUSTRIES IN NEGALAGADARANAHALI	4,990,000.00	
805		023-10-N-G-E-R-PC-013	IMPTS OF RD BY PRVD CEMENT CONCRETE RD ON LEFT SIDE OF NGHALLI M/R IN PEENYA INDUSTRIAL AREA SUB-DIV	4,980,000.00	
806		023-10-N-G-E-R-PC-014	IMPTS OF RD BY PRVD CEMENT CONCRETE RD IN GUNDAPPA L/O BEHIND SHOBHA DEVELOPERS IN PEENYA INDUSTRIAL AREA SUB-DIV	4,995,000.00	
807		023-10-N-G-E-R-PC-015	IMPTS OF RD BY PRVD CEMENT CONCRETE RD IN MARUTHI L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,920,000.00	
808		023-10-N-G-E-R-PC-016	IMPTS OF RD BY PRVD CEMENT CONCRETE RD IN VIDYANAGARA M/R IN PEENYA INDUSTRIAL AREA SUB-DIV	4,900,000.00	
809		023-10-N-G-E-R-PC-017	IMPTS OF RD BY PRVD CEMENT CONCRETE TO C/R NEAR CHURCH IN NAGASANDRA VILLAGE IN PEENYA INDUSTRIAL AREA SUB	4,995,000.00	
810		023-10-N-G-E-R-PC-018	IMPTS OF RD BY PRVD CEMENT CONCRETE TO C/R ADJACENT TO HMT L/O IN NAGASANDRA VILLAGE IN PEENYA INDUSTRIAL AREA SUB	4,980,000.00	
811		023-10-N-G-E-R-PC-019	IMPROVEMENST ANDCONST OF CC RDS AND DRAINS IN AMARAVATHI L/O IN PEENYA INDUSTRIAL AREA SUB-DIV	4,990,000.00	
812		023-10-N-G-E-R-PC-020	POVIDING CEMENT CONCRETE TO BALANCE C/R OF SIDDALINGAPPA RD IN HEGGANAHALLI SUB-DIV	4,990,000.00	
813		023-10-N-G-E-U-WU-001	PRVD AND LAYING UGD LINE IN SWD AT CHAMUDIPURA AND DUGGLAMMA BADAVANE IN HEGGANAHALLI SUB-DIVISIO	4,000,000.00	
814		023-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-6 IN SRIGANDADAKAVAL IN WARD NO 23	412,500.00	
815		023-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-2 BLK-6 IN THIGALARAPALYA IN WARD NO 23	412,500.00	
816		023-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-6 IN SUNKADAKATTE IN WARD NO 23	206,250.00	
817		023-10-N-G-O-P-PL-004	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-2 BLK-6 IN DODDANNA L/O - LAGGERE IN WARD NO 23	412,500.00	
818		023-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-23SANJIVINI NGRA	900,000.00	
819		023-10-N-G-T-A-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-23SANJIVINI NGRA	2,000,000.00	
820		023-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES AT MARIYAPPANAPALYA (50 NOS)	15,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
821		023-10-N-W-B-D-FO-001	CONST OF DRAINS IN MARIYAPPANAPALYA FOR SC/ST CLY IN WARD NO23	5,000,000.00	
822		023-10-N-W-E-R-FO-001	METL TO C/R OF MAYUR NGRA AND MARUTI NGRA IN HEGGANAHALLI	4,500,000.00	
823		023-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-23SANJIVINI NGRA	600,000.00	
824		024-10-M-G-E-D-DE-001	DSLIT OF TERTRIARY DRAINS IN RAJAGOPALNGR SUBDIV	200,000.00	
825		024-10-M-G-E-O-LC-001	DEBRIES CLEARANCE IN RAJAGOPALNGR SUBDIV	200,000.00	
826		024-10-M-G-E-R-AS-006	PROVISION FOR ASPH BAD RDS IN W NO 24	2,370,000.00	
827		024-10-M-G-E-R-AS-007	IMPTS AND ASPH 1ST 3RD 5TH 7TH & 8TH C/R FROM RAJGOPALNGR M/R	4,000,000.00	
828		024-10-M-G-E-R-AS-008	IMPTS AND ASPH THE LAGGREE M/R (MEI CLY BUS STOP) TO IR POLYTECHNIC RDS AND C/R	4,000,000.00	
829		024-10-M-G-E-R-AS-009	IMPTS AND ASPH THE CROSS AND M/R OF IYENGAR BADAVANE AND CONCRETE RDS AT PARVATHINGR	4,000,000.00	
830		024-10-M-G-E-R-FO-001	IMPTS TO 5TH 6TH & 7TH CROSS OF RAJAGOPALNGR BY PRVD CONCRETE RDS AND RCC DECK SLAB CLTS	4,500,000.00	
831		024-10-M-G-E-R-FO-002	IMPTS THE M/R AND ADJUSANT C/R FROM FRIENDS CIRCLE TO DM PUBLIC SCHOOL RDS	4,000,000.00	
832		024-10-M-G-E-U-WU-001	MAINTS OF SANITORY PIPE LINES IN WARD NO 24 RAJAGOPALNGR	1,500,000.00	
833		024-10-M-G-H-P-MN-001	DEV & MAINTS OF NURSERIES	1,730,000.00	
834		024-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-24 MEICLY ( RAJGOPAL NGRA) (MAINTS PACKAGE FOR 2009-10)	2,400,000.00	
835		024-10-N-G-E-D-BS-001	CONST OF RCC DRAIN, BS SLAB DRAIN AND CLTS BEHIND RAJAGOPLANAGARA POLICE STATION IN ( WARD NO 24) RAJAGOPLANAGARA SUB DIV	3,970,000.00	
836		024-10-N-G-E-D-BS-002	CONST OF RCC DRAIN, BS SLAB DRAIN AND CLTS IN RAJESHWARINAGARA IN FRONT OF RAGHAVENDRA PUBLIC SCHOOL ( WARD NO 24) RAJAGOPLANAGARA SUB DIV	4,750,000.00	
837		024-10-N-G-E-R-CO-001	CONST OF RCC RDS AND DRAINS IFROM RAJGOPALNGR M/R TO DUGGALAMMA BADAVANE STORM WATER DRAIN	4,000,000.00	
838		024-10-N-G-E-R-CO-002	CONST OF CONCRETE RDS AND RCC DRAIN IN RAJGOPALNGR HIGH TESNION RDS	4,000,000.00	
839		024-10-N-G-E-R-CO-003	IMPTS AND CONCRETEING FOR THE C/R OF BYRAVESHWARA BADAVANE	4,000,000.00	
840		024-10-N-G-E-R-CO-004	IMPTS AND CONCRETING FOR THE CROSS AND M/R OF BORANNA BADAVANE	4,000,000.00	
841		024-10-N-G-E-R-CO-005	IMPTS AND CONCRETING FOR THE CORSS AND M/R OF RAJESHWARINGR	3,600,000.00	
842		024-10-N-G-E-R-IM-001	IMPTS OF RDS SIDE DRAINS IN RAJAGOPALNGRA DUGGALAMMA BADAVANE GANAPATHINGRA MEI CLY PARVATHINGRA	1,000,000.00	
843		024-10-N-G-E-R-IM-002	IMPTS OF RDS SIDE DRAINS IN BYRESHWARANGRA RAJESHWARINGRA CHAMUNDIPURA	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
844		024-10-N-G-E-R-IM-003	IMPTS TO RD AND CONST OF CLTS TO RAGHAVENDRA SCHOOL RD IN RAJAGOPLANAGAR SUB DIV	4,800,000.00	
845		024-10-N-G-E-R-IM-004	IMPTS TO RD AND CONST OF RCC DRAIN TO SAMPIGE RD IN RAJAGOPLANAGAR SUB DIV	4,995,000.00	
846		024-10-N-G-E-R-PC-001	PRVD CC TO RDS FROM RAGHAVENDRA SCHOOL RD TO SWD IN ( WARD NO 24) RAJAGOPLANAGARA SUB DIV	4,800,000.00	
847		024-10-N-G-E-R-PC-002	PRVD CONCRETE RD AND RCC DRAIN IN NETAJI NGR CLY IN CHOKKASANDRA SUB DIV	4,000,000.00	
848		024-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-7 IN RAJGOPALNAGAR IN WARD NO. 24	618,750.00	
849		024-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-2 BLK-7 IN BTS L/O 2ND STAGE IN WARD NO. 24	412,500.00	
850		024-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-24MEICLY( RAJGOPAL NGRA)	900,000.00	
851		024-10-N-G-T-A-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-24MEICLY ( RAJGOPAL NGRA)	2,000,000.00	
852		024-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES (17 NOS) AT AMBEDKARNAGAR	5,100,000.00	
853		024-10-N-W-B-B-FO-002	CONST OF SC/ST HOUSES (9 NOS) AT RAMAKRISHNA SEVANAGAR	2,700,000.00	
854		024-10-N-W-B-B-FO-003	CONST OF SC/ST HOUSES (40 NOS) AT DAYANANDANAGAR	12,000,000.00	
855		024-10-N-W-B-B-FO-004	CONST OF SC/ST HOUSES (40 NOS) AT RGI CLY	12,000,000.00	
856		024-10-N-W-B-B-FO-005	CONST OF SC/ST HOUSES (30 NOS) AT GOUTHAMNAGAR	9,000,000.00	
857		024-10-N-W-B-B-FO-006	CONST OF SC/ST HOUSES (40 NOS) AT GOUTHAMNAGAR	12,000,000.00	
858		024-10-N-W-B-B-FO-007	CONST OF SC/ST HOUSES (20 NOS) AT ARUNJYOTHINAGAR	6,000,000.00	
859		024-10-N-W-B-B-FO-008	CONST OF SC/ST HOUSES (22 NOS) AT HARIJANA CLY	6,600,000.00	
860		024-10-N-W-B-B-FO-009	CONST OF TOILET BLKS IN DAYANANDANAGAR IN WARD NO24	1,000,000.00	
861		024-10-N-W-B-B-FO-010	CONST OF COMMERCIAL COMPLEX IN RAMAKRISHNA SEVANAGAR IN WARD NO24	4,000,000.00	
862		024-10-N-W-B-B-FO-011	CONST OF LIBRARY AND GYMNASIUM IN 7TH CROSS DAYANANDANAGAR IN WARD NO24	2,500,000.00	
863		024-10-N-W-B-B-FO-012	CONST OF SAMUDAYA BHAVAN AND TAILORING CENTER IN DAYANANDANAGAR WARD NO24	2,000,000.00	
864		024-10-N-W-B-U-WU-001	PRVD UGD & WATER SUPPLY CONNECTIONS TO SC/ST HOUSES (17 NOS) IN AMBEDKARNAGAR IN WARD NO24	250,000.00	
865		024-10-N-W-E-B-FO-001	CONST OF COMMUNITY HALL IN LAGGERE OLD VILLAGE	4,000,000.00	
866		024-10-N-W-E-D-FO-001	CONST OF RCC DRAIN, BS SLAB DRAIN AND RDS IN RAJAGOPLANAGARA SLUM IN (NEW WARD NO 24) RAJAGOPLANAGARA SUB DIV CONCRETE RD IN MAHAGANAPATHI TEMPLE RD OF VIDYANAGARA	3,251,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
867		024-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AND RCC DECK SLAB CLTS FOR RDS NEAR BASAPPANA KATTE IN RAJGOPALANGR	4,900,000.00	
868		024-10-N-W-E-R-CO-002	CONCRETING TO THE 1ST, 2ND & 3RD C/R OF PARVATHINAGARA AND 1ST AND 2ND C/R OF MEI CLY	4,700,000.00	
869		024-10-N-W-E-R-CO-003	CONCRETING TO THE 1ST C/R OF DUGGALAMMA BADAVANE AND C/R OF BASAVESWARA L/O	2,300,000.00	
870		024-10-N-W-E-R-CO-004	DETAILED ESTIMATE FOR CONST OF CONCRETE RD AT NANDINI DAIRY AND 8TH CROSS NEAR ST FELOMINA CHURCH RD (EARST WHILE CMC WARD NO 28) IN RAJAGOPLANAGARA SUB-DIVREDOING DAMAGED RD CUT PORTIONS ALONG NG HALLI M/R IN CHOKKASANDRA SUB DIV DASARAHALLI ZONE	1,975,000.00	
871		024-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-24MEICLY ( RAJGOPAL NGRA)	600,000.00	
872		026-10-M-G-H-P-MN-001	MAINTS OF PARK AT MEI L/O LAGGERE	340,000.00	
873		026-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT NANDINI L/O AT WARD NO 26	100,000.00	
874		026-10-M-G-T-S-MN-001	ANNUAL OPERATION AND MAINTS OF ST LIGHTS AT WARD NO-26 LEGGERE (MAINTS PACKAGE FOR 2009-10)	2,500,000.00	
875		026-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-1 BLK-8 IN LAGGERE 2ND STAGE IN WARD NO. 26	618,750.00	
876		026-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-8 IN LAGGERE 2ND STAGE IN WARD NO. 26	618,750.00	
877		026-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-2 BLK-8 IN MOHANKUMAR NAGAR IN WARD NO. 26	206,250.00	
878		026-10-N-G-O-P-PL-004	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-8 IN MUNESWARANAGAR IN WARD NO. 26	618,750.00	
879		026-10-N-G-O-P-PL-005	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-2 BLK-8 IN FREEDOM FIGHTERS CLY RAJEEVGANDHI CLY & LAVAKUSHANAGAR CLY IN WARD NO. 26	206,250.00	
880		026-10-N-G-T-A-LG-001	PRVD HIGH MAST AT WARD NO-26 LEGGERE	900,000.00	
881		026-10-N-G-T-A-LG-002	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT WARD NO-26 LEGGERE	2,000,000.00	
882		026-10-N-W-T-S-LG-001	SUPPLYING AND FIXING OF SODIUM VAPOUR ST LIGHT FTS TIMER SWITCHES AND CTRL WIRES AT SC/ST COLONIES COMES UNDER WARD NO-26 LEGGERE	600,000.00	
				<b>3,154,960,000.00</b>	