



# BRUHAT BANGALORE MAHANAGARA PALIKE

## WORKS CODE MASTER LIST

POW Works for 2009-10

East Zone

(Figures in Rupees)

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-I-G-O-P-MI-025	IDENTIFICATION OF TREE WARDENS/GREEN POLICE IN EAST ZONE	100,000.00	
2		000-10-I-G-O-P-PL-002	DESIGNER PLANTING ON THE AVAILABLE RDS IN THE WARDS IN EAST ZONE	450,000.00	
3		000-10-M-G-O-P-PL-006	MAINTS OF 2006 OLD PLANTATION RAISED IN BEL CIRCLE TO HEBBAL FLY OVER IN WARD NO 16 17 18	50,000.00	
4		000-10-N-E-E-O-MI-001	COMMISSIONING OF COMPUTER BASED 24/7 EMERGENCY RESPONSE AND PUBLIC GRIEVANCE CENTRE	876,000.00	
5		000-10-N-G-O-P-FO-003	CREATION OF TEMPORARY DEPOT IN EAST ZONE	312,500.00	
6		000-10-N-P-H-Q-EF-007	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN EAST ZONE BTM L/O SHANTINAGAR.	1,990,000.00	
7		000-10-N-P-H-Q-EF-008	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN EAST ZONE SHIVAJINAGAR AND C.V. RAMAN NAGAR.	1,990,000.00	
8		000-10-N-P-H-Q-EF-009	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN EAST ZONE SARVAJNANAGAR PULAKESHINAGAR	1,114,000.00	
9		000-10-N-P-H-Q-EF-010	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN EAST ZONE MALLESWARAM AND HEBBAL	1,075,000.00	
10		000-10-N-P-T-S-IN-001	DETAILED ESTIMATE FOR SUPPLY INSTALLATION AND COMMISSIONING OF ELECTRONICALLY OPERATED PHOTOVOLTAIC SOLAR LED, " AUTO DUSK TODAWN' LIGHTING SYSTEM @PEDESTRIAN CROSSING @ AMBEDKAR RD IN FRONT OF M.S.BUILDING NEAR K.R. CIRCLE	494,000.00	
11		000-10-N-P-T-S-IN-002	DETAILED ESTIMATE FOR SUPPLY INSTALLATION AND COMMISSIONING OF ELECTRONICALLY OPERATED PHOTOVOLTAIC ' LIGHTING SYSTEM @PEDESTRIAN CROSSING @ POST OFFICE RD OPPOSITE LIVCE , K.R. CIRCLE	494,000.00	
12		000-10-N-P-T-S-IN-003	DETAILED ESTIMATE FOR SUPPLY INSTALLATION AND COMMISSIONING OF ELECTRONICALLY OPERATED PHOTOVOLTAIC ' LIGHTING SYSTEM @PEDESTRIAN CROSSING @ PALACE RD IN FRONT OF GENERAL HOSTEL K.R. CIRCLE	494,000.00	
13		013-10-M-G-E-R-MN-001	MAINTS OF RDS IN WARD NO 13	2,500,000.00	
14		013-10-M-G-E-R-NB-001	PRVD AND FIXING NAME BOARDS IN WARD NO13	600,000.00	
15		013-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB TO CHANGE WATER SUPPLY / SANITARY PIPE LINE PERTAINING TO KANAKA NAGARA AND SURROUNDING AREA	1,400,000.00	

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16		013-10-M-G-E-R-RR-002	REDOING THE RD CUT PORTION DONE BY BWSSB TO CHANGE WATER SUPPLY / SANITARY PIPE LINE PERTAINING TO MANORAYANAPALYA AND SURROUNDING AREA	1,210,000.00	
17		013-10-N-G-E-B-FO-001	CONST OF WARD OFFICE IN WARD NO-13	1,500,000.00	
18		013-10-N-G-E-B-FO-002	CONST OF SCHOOL BUILDING AT MANORAYANAPALYA	7,000,000.00	
19		013-10-N-G-E-D-FO-001	CONST OF SIZE STONE MASONRY DRAIN IN B/W 7TH & 8TH C/R BHUVANESWARI NAGARA	1,000,000.00	
20		013-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND CLTS IN WARD NO 13	2,500,000.00	
21		013-10-N-G-E-D-IM-002	IMPTS TO DRAIN AND F/P TO C/R OF KANAKANAGARA	6,000,000.00	
22		013-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND F/P TO C/R OF MANORAYANAPALYA	5,000,000.00	
23		013-10-N-G-E-D-IM-004	IMPTS TO DRAIN AND F/P TO C/R OF V.N.HALLY	5,000,000.00	
24		013-10-N-G-E-D-IM-005	IMPTS TO DRAIN AND F/P TO 1ST MAIN BHUVANESHWARINAGARA	5,000,000.00	
25		013-10-N-G-E-D-IM-006	IMPTS TO DRAIN AND F/P TO SULTHANA PALYA M/R	3,000,000.00	
26		013-10-N-G-E-D-IM-007	IMPTS TO DRAIN AND F/P AND PRVD CC TO 13TH A C/R OF MANORAYANAPALYA & GUDADAHALLI	5,000,000.00	
27		013-10-N-G-E-R-AS-001	PRVD ASPH TO SULTHANPALYA M/R IN WARD 13	2,000,000.00	
28		013-10-N-G-E-R-AS-002	PRVD ASPH TO V NAGENAHALLI M/R FROM NAGENAHALLI CHURCH TO KANAKA NGR M/R IN WARD NO 13	1,900,000.00	
29		013-10-N-G-E-R-AS-003	PRVD ASPH TO KHB M/R IN WARD NO13	4,000,000.00	
30		013-10-N-G-E-R-AS-004	PRVD ASPH TO RDS OF KANAKANGRA IN WARD NO 13	4,400,000.00	
31		013-10-N-G-E-R-CO-001	PRVD CC TO C/R OF KAUSAR NGR IN WARD NO 13	2,000,000.00	
32		013-10-N-G-E-R-CO-002	PRVD CC TO C/R OF BABU REDDY L/O MANORAYANAPALYA IN WARD NO 13	3,000,000.00	
33		013-10-N-G-E-R-CO-003	PRVD CC TO C/R OF BHUVANESHWARI NGR IN WARD NO13	3,000,000.00	
34		013-10-N-G-E-R-FO-001	PRVD F/P AT KANAKANAGARA M/R	5,000,000.00	
35		013-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY & NUMBERING 500 PLANTS AT SULTHANAPALYA BLK-2 PART-1 IN W.N 13	206,250.00	
36		013-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY & NUMBERING 250 PANTS AT SULTHANAPALYA BLK-2 PART-2 IN W.N 13"	103,125.00	
37		013-10-N-G-T-S-LG-001	PRVD ST LIGHTS TO CI L/O BURIAL GROUND	200,000.00	
38		013-10-N-W-E-B-FO-001	CONST INDIVIDUAL HOUSES TO SC/ST'S AT MUNESHWARA BLK MANORAYANAPALYA (BANK JANARDHAN HOUSE RD)	5,500,000.00	
39		014-10-M-G-E-R-AS-001	PRVD ASPH AND IMPTS TO DRAINS OF C/R OF CHAMUNDINGR IN WARD NO 14	3,000,000.00	
40		014-10-M-G-E-R-MN-001	MAINTS OF RDS IN WARD NO 14	2,500,000.00	
41		014-10-M-G-E-R-NB-001	PRVD AND FIXING NAME BOARDS IN WARD NO14	600,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
42		014-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB TO CHANGE WATER SUPPLY / SANITARY PIPE LINE PERTAINING TO ANAND NAGARA AND SURROUNDINGS AREA	1,210,000.00	
43		014-10-M-G-E-U-BD-001	PRVD BOREWELL AT 5TH M/R SBM PARK	320,000.00	
44		014-10-M-G-E-U-BD-002	PRVD BOREWELL AT ANANDAGIRI BETTA CHOLANAYAKANA HALLI PARK	1,200,000.00	
45		014-10-M-G-H-P-MN-001	REPAIRS TO PATHWAY AND OTHER WORKS AT AMARJYOTHI PARK	300,000.00	
46		014-10-M-G-T-E-FX-001	PRVD CABLE AND LIGHTINGS TO PLAY GROUND AT WARD OFFICE ANANDANGR	150,000.00	
47		014-10-M-G-T-E-FX-002	PRVD CABLE & PARK LIGHTS TO WARD OFFICE PARK	50,000.00	
48		014-10-M-G-T-P-LG-001	PRVD PARK LIGHTINGS TO AMARJYOTHI NGRA PARK	100,000.00	
49		014-10-M-G-T-P-LG-002	PRVD PARK LIGHTINGS TO MSH 5TH MN PARK	100,000.00	
50		014-10-M-G-T-P-LG-003	PRVD PARK LIGHTINGS TO MSH L/O 4TH MN PARK	100,000.00	
51		014-10-N-G-E-B-FO-001	CONST OF WARD OFFICE IN WARD NO 14	1,500,000.00	
52		014-10-N-G-E-C-FO-001	CONSTS OF CLTS AT TP VENUGOPALSWAMY L/O & HMT L/O IN WARD NO 14	2,500,000.00	
53		014-10-N-G-E-C-FO-002	CONST OF CLTS AND DRAINS & PRVD ASPH TO C/R OF VINAYAKA L/O	5,000,000.00	
54		014-10-N-G-E-D-FO-001	CONST OF SSM DRAIN AT CHIDANANDA REDDY L/O IN WARD NO 14	1,000,000.00	
55		014-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND CLTS IN WARD NO 14	2,000,000.00	
56		014-10-N-G-E-D-IM-002	IMPTS TO DRAIN AND F/P TO C/R OF C I L L/O & AMARJYOTHI L/O	6,000,000.00	
57		014-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND F/P TO C/R OF MANJUNATHA L/O	2,500,000.00	
58		014-10-N-G-E-D-IM-004	IMPTS TO DRAIN AND PRVD ASPH TO C/R OF SHAKTHINAGARA, CHOLANAYAKANAHALLI	2,000,000.00	
59		014-10-N-G-E-G-FE-001	REPAIRS TO CHAIN LINK FENCING TO PLAY GROUND IN SBM L/O ANANDANAGARA	1,500,000.00	
60		014-10-N-G-E-R-AS-001	PRVD ASPH TO C/R OF CHOWDAIAH BLK IN WARD NO 14	2,000,000.00	
61		014-10-N-G-E-R-AS-002	PRVD ASPH TO C/R OF 1ST BLK ANANDNGR IN WARD NO 14	2,000,000.00	
62		014-10-N-G-E-R-AS-003	PRVD ASPH TO C/R OF AMARJYOTHI L/OCHOLANGR & ANANDNGR IN WARD NO 14	4,400,000.00	
63		014-10-N-G-E-R-AS-004	PRVD ASPH TO C/R OF ANANDA NAGARA	3,000,000.00	
64		014-10-N-G-E-R-AS-005	PRVD ASPH TO C/R OF CHAMUNDI NAGARA	5,000,000.00	
65		014-10-N-G-E-R-CO-001	PRVD CC TO C/R OF VASANTHAPPA BLK IN WARD NO 14	2,500,000.00	
66		014-10-N-G-E-R-CO-002	PRVD CC AND L SHAPE DRAIN TO C/R OF LAKHMAIAH BLK IN WARD NO 14	5,000,000.00	
67		014-10-N-G-E-R-CO-003	PRVD RMC TO GANDHI NAGRA AREA	9,000,000.00	
68		014-10-N-G-E-R-IM-001	REPAIRS TO WALKWAY AND SIDE DRAIN IN PLAY GROUND AT ANANANDANAGARA	2,500,000.00	
69		014-10-N-G-E-R-IM-002	PRVD F/P OT 5TH MAIN A.G'S CLY AND 2ND CROSS SBM L/O	5,000,000.00	
70		014-10-N-G-E-R-IM-003	IMPTS TO F/PS, DRAINS, CLTS & PRVD ASPH TO C/R OF CHOLANAYAKANAHALLI	5,000,000.00	

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71		014-10-N-G-E-R-IM-004	IMPTS TO F/PS, DRAINS, CLTS & PRVD ASPH TO C/R OF CHOWDAIAH BLOCK	6,000,000.00	
72		014-10-N-G-H-P-MA-001	CONST OF MASONARY AND OTHER WORKS FOR STEPS AT ANANDAGIRI BETTA (WEST SIDE) AT ANANDAGIRI BETTA CHOLANAYAKANA HALLI PARK	800,000.00	
73		014-10-N-G-H-P-MI-001	PRVD DUST BIN DELLI BENCHES AT AMARJYOTHI PARK	200,000.00	
74		014-10-N-G-H-P-MI-002	CHILDREN PLAY EQUIPMENTS AND SAND TO AMARJYOTHI PARK	600,000.00	
75		014-10-N-W-E-B-FO-001	CONST INDIVIDUAL HOUSES TO SC/ST'S AT PAPANNA SLUM AND BHUVANESHWARI SLUM IN WARD NO 14	5,500,000.00	
76		033-10-M-G-H-P-MN-001	PARK AT JATAKA STAND	74,000.00	
77		033-10-M-G-H-P-MN-002	PARK AT GUTTENAHALLI MATERNITY HOME CIRCLE	74,000.00	
78		033-10-M-G-H-P-MN-003	PARK AT BALA ANJANEYASWAMY TEMPLE RD	78,000.00	
79		033-10-M-G-H-P-MN-004	PARK AT 9TH CRS RD SADASHIVANGR	87,000.00	
80		033-10-M-G-H-P-MN-005	PARK AT MASJID	89,000.00	
81		033-10-M-G-H-P-MN-006	PARK AT MEKARI CIRCLE TRAFFIC ISLAND CIRCLE	90,000.00	
82		033-10-M-G-H-P-MN-007	PARK AT KC REDDY SWIMMING POOL	102,000.00	
83		033-10-M-G-H-P-MN-008	PARK AT DOLLARS CLY ASHWATHNGR RMV 2ND STAGE	220,000.00	
84		033-10-M-G-H-P-MN-009	PARK AT JANATHA BAZAR	248,000.00	
85		033-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT PALACE GUTTAHALLI AT WARD NO 33	100,000.00	
86		033-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT ARAMANENGR AREA"	150,000.00	
87		033-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT PG HALLI MATERNITY HOME	50,000.00	
88		033-10-M-G-T-P-LG-001	PRVD LIGHTINGS TO RAMANASHREE PARK (ROSE GARDEN)	500,000.00	
89		033-10-M-G-T-S-IN-001	SHIFTING OF TUBULAR POLS AND FTS FROM MEKRI CIRCLE TO SUNJAY NGRA JUNCTION	160,000.00	
90		033-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT GANAGANGR AREA	200,000.00	
91		033-10-N-G-H-B-FO-001	CONST OF WATCHMEN SHED AT JANATHA BAZAAR SADASIVA NGR PARK	300,000.00	
92		033-10-N-G-H-B-FO-002	CONST OF HELP CENTRE IN WARD NO35	1,000,000.00	
93		033-10-N-G-H-B-FO-003	CONST OF PRIMARY HELTH CENTRE IN PG HALLI	4,000,000.00	
94		033-10-N-G-H-P-BD-001	SPRINKLERS BOREWELL	400,000.00	
95		033-10-N-G-H-P-LS-001	PRVD LANDSCAPE AT KEMPEGOWDA PARK	1,000,000.00	
96		033-10-N-G-H-P-MI-001	PRVD DUST BIN SIGN BOARD & OTHER WORKS AT KEMPEGOWDA PARK	200,000.00	
97		033-10-N-G-T-S-EM-001	PRVD UG/ABC CABLE & MH FTS TO RMANAMAHARSHIRD FROM CUAVERY JUN TO MAKRI CIRCLE	3,000,000.00	
98		033-10-N-G-T-S-LG-001	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT CVRAMAN RD 33	800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
99		034-10-M-G-E-B-FO-001	CONST OF COLLAPSED COMPOUND WALL AND RISING OF EXISTING COMPOUND WALL AT SOUTHERN SIDE OF HINDU BURIAL GROUND WARD NO34	1,000,000.00	
100		034-10-M-G-E-R-MN-001	PRVD POT HOLES FILLING ENGAGING PRIVATE LABOURS FOR MAINTS WORKS OF WARD REMOVAL OF DEBRIS & DSLT OF DRAINS IN WARD NO 34	2,500,000.00	
101		034-10-M-G-E-R-MN-002	PRVD PATCH WORK TO RAJ BHAVAN RD NEAR GPO	200,000.00	
102		034-10-M-G-E-R-MN-003	PRVD PATCH WORK TO SANKEYN RD (JUNCTION OF WINDSOR MANOR)	200,000.00	
103		034-10-M-G-E-R-NB-001	PRVD AND FIXING NAME BOARDS IN WARD NO34	1,000,000.00	
104		034-10-M-G-E-R-RR-001	RESTORATION OF RD CUT PORTION DONE BY BWSSB	1,250,000.00	
105		034-10-M-G-H-P-MN-001	RAJABHAVAN RD SIDE WALK MEDIAN	50,000.00	
106		034-10-M-G-H-P-MN-002	PARK AT WEAVERS CLY	80,000.00	
107		034-10-M-G-H-P-MN-003	PARK AT SHANTHI DHAM RT NGR	82,000.00	
108		034-10-M-G-H-P-MN-004	PARK AT HMT VISHWESHWARIAHNGR 6TH M/R	100,000.00	
109		034-10-M-G-H-P-MN-005	PARK AT GANG NGR HOPCOMPS SOCIETY	100,000.00	
110		034-10-M-G-H-P-MN-006	KEMPEGOWDA TOWER NURSERY - LABOUR COMPONENT & WAGES	400,000.00	
111		034-10-M-G-H-P-MN-007	KEMPEGOWDA TOWER NURSERY - INPUTS	500,000.00	
112		034-10-M-G-H-P-MN-008	PARK AT KEMPEGOWDA TOWER BORDER	513,000.00	
113		034-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT GANGANAGAR AT WARD NO 34	100,000.00	
114		034-10-M-G-T-B-EF-001	ELF TO GANGANGRA GIRLS HIGH SCHOOL	150,000.00	
115		034-10-M-G-T-B-MN-001	REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT GANGANGRA AREA"	150,000.00	
116		034-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT GANGANGR MATERNITY HOME	50,000.00	
117		034-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT GANAGANGR AREA	200,000.00	
118		034-10-N-G-E-B-FO-001	CONST OF TOILETS AT MUNIREDDY PLAYA	1,500,000.00	
119		034-10-N-G-E-B-FO-002	CONST OF HELP CENTRE AND STRI SHAKTHI GUMPU BUILDING BY SIDE OF WARD OFFICE AT GANGANGRA WARD NO34	4,000,000.00	
120		034-10-N-G-E-C-FO-001	CONST OF CLTS TO C/R OF CBI RD (10TH CRS) OF GANGANGR WARD NO34	1,500,000.00	
121		034-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND CLTS IN MUNIREDDY PLAYA M/R	3,000,000.00	
122		034-10-N-G-E-D-IM-002	IMPTS TO DRAINS AND PRVD DRAIN COVERING TO THE DRAINS, CONST OF CLTS AT 1ST, MAIN AND 1ST , CROSS OF M L A L/O GANGANAGAR	3,500,000.00	
123		034-10-N-G-E-D-IM-003	IMPTS TO DRAINS AND F/P OF R T NAGAR M/R OF GANGANAGAR	4,000,000.00	
124		034-10-N-G-E-D-IM-004	IMPTS TO DRAINS F/PS ALL ROUND THE HMT GROUND BY THE SIDE OF R.T. NAGARA M/R IN GANGANAGARA	1,000,000.00	

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125		034-10-N-G-E-D-IM-005	IMPTS TO DRAINS AND PRVD DRAIN COVERING TO THE DRAINS, CONST OF CLTS AT 2ND, 3RD, 4TH MAIN AND 2ND CROSS OF MLA L/O AND IMPTS TO F/P OF TARALABALU RD OF GANGANAGARA	3,000,000.00	
126		034-10-N-G-E-R-AS-001	ASPH AND IMPTS TO DRAINS AT 4TH AND 9TH C/R OF GANGANAGAR EXTENSION OF GANGANAGAR	4,000,000.00	
127		034-10-N-G-E-R-AS-002	ASPH AND IMPTS TO DRAINS AT 5TH, 6TH, 7TH, 8TH, 9TH & 10TH C/R OF KRISHNAPPA BLOCK OF GANGANAGAR	9,500,000.00	
128		034-10-N-G-E-R-AS-003	ASPH IMPTS TO DRAINS AND F/PS AT 9TH MAIN OF HMT L/O, GANGANAGARA M/R 2ND, 4TH CROSS AND 1ST A MAIN OF GANGANAGARA	2,500,000.00	
129		034-10-N-G-E-R-AS-004	ASPH AND IMPTS TO DRAINS AT 1ST B, 1ST D, 1ST F MAIN, 1ST A, 1ST B, 1SR C, C/R OF GANGANAGRA EXTENSION OF GANGANAGARA	3,000,000.00	
130		034-10-N-G-E-R-AS-005	ASPH AND IMPTS TO DRAINS AT 1ST , 3RD, 4TH MAIN OF GANGANAGARA EXTENSION OF GANGANAGARA	6,000,000.00	
131		034-10-N-G-E-R-CO-001	PRVD CC L SHAPE DRAIN AND CONST OF CLTS AT GIDDAPPA BLK WARD NO34	2,000,000.00	
132		034-10-N-G-E-R-CO-002	PRVD CC TO C/R OF MUNIREDDY PLAYA	3,000,000.00	
133		034-10-N-G-E-R-CO-003	PRVD CC L SHAPE DRAIN AND CONST OF CLTS AT DENA BANK CLY WARD NO34	2,500,000.00	
134		034-10-N-G-E-R-CO-004	PRVD CC ASPH AND IMPTS TO DRAIN AT 2ND MN OF KRISHNAPPA BLK WARD NO34	3,500,000.00	
135		034-10-N-G-E-R-CO-005	PRVD CC AND L SHAPE DRAIN TO 1ST, 2ND, 3RD D C/R OF HARIJANA CLY OF GANGANAGARA	3,000,000.00	
136		034-10-N-G-E-R-CO-006	PRVD CC TO THE RDS AT AMBEDKAR SLUM OF GANGANAGARA	1,100,000.00	
137		034-10-N-G-E-R-CO-007	PRVD CC TO THE RDS AT KEMPEGOWDA SLUM OF GANGANAGARA	900,000.00	
138		034-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT GANGANAGAR BLK-4 PART-1 IN W.N 34	206,250.00	
139		034-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT GANGANAGAR BLK-4 PART-2 IN W.N 34	206,250.00	
140		034-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT GANAGANGR AREA	900,000.00	
141		034-10-N-G-T-S-LG-002	PRVD ST LIGHTS AT BURIAL GROUND WARD 34	200,000.00	
142		034-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT GANGANGRA AREA	1,000,000.00	
143		034-10-N-G-T-S-LG-004	PRVD ST LIGHTINGS AT JAYAMAHAL RD	1,500,000.00	
144		034-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT A K CLY OF GANGANAGARA BLK A	998,000.00	
145		034-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT A K CLY OF GANGANAGARA BLK B	998,000.00	
146		034-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT A K CLY OF GANGANAGARA BLK C	998,000.00	
147		034-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT A K CLY OF GANGANAGARA BLK D	998,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
148		034-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT A K CLY OF GANGANAGARA BLK E	998,000.00	
149		034-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC/ST 'S AT PILLAPPA BLK OF GANGANAGARA BLK A	998,000.00	
150		034-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES FOR SC/ST 'S AT PILLAPPA BLK OF GANGANAGARA BLK B	998,000.00	
151		034-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST 'S AT PILLAPPA BLK OF GANGANAGARA BLK C	998,000.00	
152		034-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES FOR SC/ST 'S AT PILLAPPA BLK OF GANGANAGARA BLK D	998,000.00	
153		034-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES FOR SC/ST 'S AT PILLAPPA BLK OF GANGANAGARA BLK E	998,000.00	
154		034-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT AMBEDKAR SLUM AND KEMPEGOUDA SLUM OF GANGANAGARA BLK A	998,000.00	
155		034-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT AMBEDKAR SLUM AND KEMPEGOUDA SLUM OF GANGANAGARA BLK B	998,000.00	
156		034-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT AMBEDKAR SLUM AND KEMPEGOUDA SLUM OF GANGANAGARA BLK C	998,000.00	
157		034-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT AMBEDKAR SLUM AND KEMPEGOUDA SLUM OF GANGANAGARA BLK D	998,000.00	
158		034-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENIFISHIERS AT AMBEDKAR SLUM AND KEMPEGOUDA SLUM OF GANGANAGARA BLK E	998,000.00	
159		034-10-N-W-E-B-FO-001	CONST SC/ST HOUSES AT KEMPEGOWDA SLUM GANGANGR WARD NO34 ( 8 NOS )	2,500,000.00	
160		034-10-N-W-E-B-FO-002	CONST SC/ST HOUSES AT AMBEDKAR SLUM (27 NOS) WARD NO34	1,400,000.00	
161		034-10-N-W-E-R-PC-001	PRVD CC AND L SHAPE DRAIN AT AKCLY WARD NO34	1,500,000.00	
162		035-10-M-G-E-B-FO-001	PRVD POLY CARBONATED ROOF AND OTHER WORKS AT RTNGR GRAVE YARD	800,000.00	
163		035-10-M-G-E-B-MN-001	WATCH AND WARD ONE YEAR AT RTNGR GRAVE YARD	162,000.00	
164		035-10-M-G-E-B-MN-002	WARD MAINTS IN WARD NO35	2,500,000.00	
165		035-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO BBMP BUILDINGS IN WARD NO35	500,000.00	
166		035-10-M-G-E-D-IM-001	PRVD COVERING SLABS TO CHAIN IN RTNGR SECOND BLK IN WARD NO35	3,000,000.00	
167		035-10-M-G-E-D-IM-002	PRVD COVERING SLABS TO DRAINS IN RTNGR 1ST BLK IN WARD NO35	3,000,000.00	
168		035-10-M-G-E-R-MN-001	RESTORATION OF BWSSB RD CUTTING FOR WATER AND SEWAGE PIPE LAYING IN WARD NO35	1,500,000.00	
169		035-10-M-G-E-R-NB-001	PRVD NAME BOARDS IN WARD NO35	2,000,000.00	
170		035-10-M-G-E-R-RR-001	RECTIFICATION OF RD CUT PORTION DONE BY BWSSB TO LAY UGD LINE	1,470,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
171		035-10-M-G-E-U-BD-001	DRILLING OF BOREWELL AT RAVINDRANATH TAGOR PARK	320,000.00	
172		035-10-M-G-E-U-BD-002	PRVD BOREWELL AND OTHER WATER SUPPLY WORKS AT RTNGR GRAVE YARD	500,000.00	
173		035-10-M-G-H-P-MN-001	PARK AT COAL CIRCLE	40,000.00	
174		035-10-M-G-H-P-MN-002	PARK AT DEVEGOWDA PETROL BANK OPPOSITE CIRCLE	40,000.00	
175		035-10-M-G-H-P-MN-003	SUBHAS CHANDRA BOSE PARK	93,000.00	
176		035-10-M-G-H-P-MN-004	PARK AT JAYACHAMARAJENDRA MUNIREDDY PALAY MATERNITY HOME	95,000.00	
177		035-10-M-G-H-P-MN-005	PARK AT 5 TH A M/R NARAYANA BLK RT NGR	99,000.00	
178		035-10-M-G-H-P-MN-006	REPAIRS TO CHAINLINK FENCEING AT 5TH MN NARAYANPPA BLK RT NGR	100,000.00	
179		035-10-M-G-H-P-MN-007	PRVD COMPOST PIT AT RAVINDRANATH TAGOR PARK	100,000.00	
180		035-10-M-G-H-P-MN-008	PARK AT 5TH M/R 2 BLK RT NGR	108,000.00	
181		035-10-M-G-H-P-MN-009	PARK AT RT NGR WARD OFFICE IST BLK	108,000.00	
182		035-10-M-G-H-P-MN-010	PARK AT ADARSHA SCHOOL	111,000.00	
183		035-10-M-G-H-P-MN-011	TAGORE PARK AT RT NGR 2ND BLK	117,000.00	
184		035-10-M-G-H-P-MN-012	CITIZEN PARK AT 107 BUS STAND RT NGR	146,000.00	
185		035-10-M-G-H-P-MN-013	CONST OF TOILETS 1 NO AT RTNGR GRAVE YARD	300,000.00	
186		035-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT MUNIREDDY PALYA AT WARD NO 35	100,000.00	
187		035-10-M-G-T-B-EF-001	PRVD ELF TO FAMILY PLANING CENTER AT JC NGRA MATERNITY HOME	200,000.00	
188		035-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT RTNGR AREA"	150,000.00	
189		035-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT JC NGR MATERNITY HOME	50,000.00	
190		035-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT JC NGR MATERNITY HOME	50,000.00	
191		035-10-M-G-T-P-LG-001	PRVD LIGHTINGS TO NARAYANNAPPA BLK PARK	100,000.00	
192		035-10-M-G-T-P-LG-002	PRVD SHAMIYANA FTS TO WARD OFFICE PARK	100,000.00	
193		035-10-M-G-T-P-LG-003	PRVD POLES & FTS TO HMT L/O PARK	150,000.00	
194		035-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT RT NAGRA AREA	200,000.00	
195		035-10-N-G-E-B-FO-001	CONST OF HELP CENTRE IN WARD NO35	1,000,000.00	
196		035-10-N-G-E-C-FO-001	PRVD CLTS AT HMT L/O IN WARD NO35	1,500,000.00	
197		035-10-N-G-E-D-IM-001	IMPTS TO DRAINS AND CLTS AT EX-SERVICE CLY IN WARD NO35	1,500,000.00	
198		035-10-N-G-E-D-IM-002	PRVD CHAIN LINK FENCING AND IMPTS TO DRAINS AND PRVD DRAIN COVERING SLABS IN WARD NO35	2,000,000.00	
199		035-10-N-G-E-D-IM-003	IMPTS TO DRAINS AND F/P OF DINNUR M/R OF GANGANAGAR	6,500,000.00	
200		035-10-N-G-E-R-CO-001	PRVD RMC TO MOTHINGR IN WARD NO35	2,500,000.00	
201		035-10-N-G-E-R-CO-002	PRVD RMC TO ANDANAPPA BLK AND RAHMATHNGR IN WARD NO35	2,100,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
202		035-10-N-G-E-R-CO-003	PRVD RMC TO C/R OF EX-SERVICEMAN CLY	5,000,000.00	
203		035-10-N-G-E-R-CO-004	PRVD R M C TO C/R & L SHAPE DRAIN MARIYAPPA BLOCK AND THIMMAIAH GARDEN AND	3,500,000.00	
204		035-10-N-G-E-R-CO-005	PRVD R M C TO C/R OF MUNESWARA BLOCK & M.R PALYA M/R	9,900,000.00	
205		035-10-N-G-E-R-FO-001	IMPTS TO F/P AT R T NAGAR M/R EAST SIDE	4,000,000.00	
206		035-10-N-G-E-R-FO-002	WIDENING OF F/P IN 3RD M/R AND IMPTS TO F/P IN 2ND M/R OF R T NAGARA 1ST BLOCK & IMPTS TO CLTS	6,000,000.00	
207		035-10-N-G-E-R-FO-003	IMPTS TO F/P AT REHMATHNAGARA 5TH CROSS TO POOJA BAKERY	4,000,000.00	
208		035-10-N-G-E-R-IM-001	IMPTS TO F/P AND CLTS IN 14TH & 15TH CRS IN RTNGR 1ST BLK IN WARD NO35	2,000,000.00	
209		035-10-N-G-E-R-IM-002	IMPTS TO F/P IN P & T BLK IN WARD NO35	2,000,000.00	
210		035-10-N-G-E-R-IM-003	IMPTS F/P AND CLTS IN 5TH M/R OF RTNGR SECOND BLK IN WARD NO35	3,000,000.00	
211		035-10-N-G-H-B-FO-001	PRVD WATCHMEN SHED AT HMT L/O PARK	250,000.00	
212		035-10-N-G-H-P-FE-001	REPAIRS TO CHINLINK FENCEING AND OTHER WORKS AT JCNGRA OPPSIT TO METERNITY HOSPITAL PARK	100,000.00	
213		035-10-N-G-H-P-FE-002	PAINTING TO CHAIN LINK FENCING AT RAVINDRANATH TAGOR PARK	200,000.00	
214		035-10-N-G-H-P-LS-001	LANDSCAPE AT JCNGRA OPPSIT TO METERNITY HOSPITAL PARK	200,000.00	
215		035-10-N-G-H-P-LS-002	LANDSCPE AT 5TH MN NARAYANPPA BLK RT NGR	500,000.00	
216		035-10-N-G-H-P-LS-003	PRVD LANDSCAPING AT HMT L/O PARK	500,000.00	
217		035-10-N-G-H-P-LS-004	PRVD LANDSCAPING & OTHER WORKS AT RTNGR GRAVE YARD	700,000.00	
218		035-10-N-G-H-P-MI-001	DUSTBIN BENCHES AND SIGN BOARD AT 5TH MN NARAYANPPA BLK RT NGR	100,000.00	
219		035-10-N-G-H-P-MI-002	PRVD DELHI BENCHES & DUST BIN AT HMT L/O PARK	200,000.00	
220		035-10-N-G-H-P-MI-003	PRVD DUST BIN & DELHI BENCHES AND SIGN BOARDS AT RAVINDRANATH TAGOR PARK	200,000.00	
221		035-10-N-G-H-P-MI-004	PRVD ORNAMENTAL BENCHES AT RTNGR GRAVE YARD	200,000.00	
222		035-10-N-G-H-P-MI-005	PRVD CHILDREN EQUIPMENTS AT RAVINDRANATH TAGOR PARK	650,000.00	
223		035-10-N-G-H-P-PV-001	PRVD PATHWAY AROUND THE GRAVE YARD AND OTHER WORKS AT RTNGR GRAVE YARD	750,000.00	
224		035-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 750 PLANTS AT R.T NAGAR BLK-4 IN W.N 35	309,375.00	
225		035-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT RT NAGRA AREA	1,150,000.00	
226		035-10-N-G-T-S-LG-002	PRVD ST LIGHTS AT BURIAL GROUND WARD 34	200,000.00	
227		035-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT RTNGR AREA	1,000,000.00	
228		035-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEOFIARIIES A K CLY MATADAHALLI BLK A	995,000.00	
229		035-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEOFIARIIES A K CLY MATADAHALLI BLK B	995,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
230		035-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK C	995,000.00	
231		035-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK D	995,000.00	
232		035-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK E	995,000.00	
233		035-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK OF	995,000.00	
234		035-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK G	995,000.00	
235		035-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK H	995,000.00	
236		035-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK I	995,000.00	
237		035-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK J	995,000.00	
238		035-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK K	995,000.00	
239		035-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFCIARIES A K CLY MATADAHALLI BLK L	995,000.00	
240		035-10-N-W-B-R-PC-001	PRVD CONCRETE TO C/R OF AK.CLY MATADAHALLI AT CHAINAGE 1	900,000.00	
241		035-10-N-W-B-R-PC-002	PRVD CONCRETE TO C/R OF AK.CLY MATADAHALLI AT CHAINAGE 1	800,000.00	
242		035-10-N-W-B-R-PC-003	PRVD CONCRETE TO C/R OF AK.CLY MATADAHALLI AT CHAINAGE 1	800,000.00	
243		035-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY & TOILETS MATADAHALLI BLK A,B,C,D,E,F,G	800,000.00	
244		035-10-N-W-B-U-WU-002	PRVD INDIVIDUAL WATER SUPPLY & TOILETS MATADAHALLI BLK H,I,J,K,L	700,000.00	
245		035-10-N-W-E-B-FO-001	PRVD AC SHEETS TO SC /S T HOUSES IN WARD NO35	1,500,000.00	
246		035-10-N-W-E-B-FO-002	CONST OF SAMUDAYA BHAVAN AT AKCLY IN WARD NO35	4,000,000.00	
247		036-10-M-G-T-B-MN-001	REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT KAVALBYRASANDRA AREA	100,000.00	
248		036-10-M-G-T-P-LG-001	PRVD PARK LIGHTINGS TO LR BUNDE PARK	200,000.00	
249		036-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT KAVALBYRASANDRA AREA	200,000.00	
250		036-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT KAVAL BYRASANDRA BLK-2 IN W.N 36	206,250.00	
251		036-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT KAVALBYRASANDRA AREA	800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
252		036-10-N-G-T-S-LG-002	PRVD ST LIGHTS TO BURIAL GROUND AT WARD 36	200,000.00	
253		036-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT KAVALBYRASANDRA AREA	1,000,000.00	
254		037-10-M-G-H-P-MN-001	TRIANGULAR PARK AT L R BANDE	101,000.00	
255		037-10-M-G-H-P-MN-002	VENKATESHWARA PARK AT ANWAR L/O	102,000.00	
256		037-10-M-G-H-P-MN-003	LALBHADHUR SHASTRI PARK AT SULTHANPALYA	107,000.00	
257		037-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT DJ HALLI AT WARD NO 37	100,000.00	
258		037-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT DJHALLI AREA"	150,000.00	
259		037-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS ATDJHALLY AREA	200,000.00	
260		039-10-M-G-H-P-MN-001	PARK AT PILLANNA GARDEN 10TH M/R	90,000.00	
261		039-10-M-G-H-P-MN-002	DR AMBEDKAR PARK AT PILLANNA GARDEN	107,000.00	
262		039-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT KGHALLI AREA"	100,000.00	
263		039-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO BURIAL GROUND AT PILLANNA GARDEN	300,000.00	
264		039-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS ATKADUGONDANAHALLY AREA	200,000.00	
265		039-10-N-G-H-B-FO-001	CONST OF WATCHMEN SHED AT PILLAN GARDEN 10TH M/R AND REPAIRS TO GATE AND CHAIN LINK FENCING	500,000.00	
266		039-10-N-G-H-P-LS-001	PRVD LANDSCAPE AT AMBEDKAR PARK	300,000.00	
267		039-10-N-G-H-P-MI-001	PRVD BENCHES DUST BIN AT LAL BAH DUR SASTRI PARK	200,000.00	
268		039-10-N-G-H-P-MI-002	PRVD CHILDREN PLAY EQUIPMENTS AT AMBEDKAR PARK	650,000.00	
269		039-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 750 PLANTS AT KADUGONDANAHALLI BLK-3 IN W.N 39"	309,375.00	
270		039-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT KADUGONDANAHALLY AREA	450,000.00	
271		039-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT KADUGONDANAHALLI AREA	1,000,000.00	
272		040-10-M-G-H-P-MN-001	PARK AT KEMPE GOWDA BOULEVARD	108,000.00	
273		040-10-M-G-H-P-MN-002	KITTUR RANI CHENNAMMA PARK	127,000.00	
274		040-10-M-G-H-P-MN-003	OIL MILL RD PARK	133,000.00	
275		040-10-M-G-H-P-MN-004	LINGARAJPURAM PARK	144,000.00	
276		040-10-M-G-H-P-MN-005	CHAIN LINK REPAIRS PRVD GATES OIL MILL RD AT OIL MILL RD	200,000.00	
277		040-10-M-G-H-P-MN-006	FOUNTAIN REPAIRING AT OIL MILL RD	200,000.00	
278		040-10-M-G-H-P-MN-007	REPAIRS TO CHAIN LINK FENCING AT LINGARAJPURA CHOWDESHWARI RD PARK	200,000.00	

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279		040-10-M-G-H-P-MN-008	CONST OF WATCHMEN SHED AT LINGARAJPURA CHOWDESHWARI RD PARK	300,000.00	
280		040-10-M-G-H-P-MN-009	KAMMANAHALLI PARK	333,000.00	
281		040-10-M-G-H-P-MN-010	MAINTS OF COMPUTERIZED DANCING MUSICAL FOUNTAIN AT KAMMANA HALLI PARK	350,000.00	
282		040-10-M-G-H-P-MN-011	PUMP & MOTOR & OTHER WORKS AT KAMMANA HALLI PARK	350,000.00	
283		040-10-M-G-H-P-MN-012	REPAIRS AND RISING OF CHAIN LINK FENCING	500,000.00	
284		040-10-M-G-H-P-MN-013	REPAIRS AND RISING OF CHAIN LINK FENCING AT LINGARAJAPURA PARK	600,000.00	
285		040-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT KACHARAKANAHALLI AREA"	50,000.00	
286		040-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT CHILDRENS PARK NILGIRIS RD	100,000.00	
287		040-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT RAJ KUMAR PARK KAMMANAHALLI	100,000.00	
288		040-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT KACHARAKANAHALLI AREA	200,000.00	
289		040-10-N-G-H-B-FO-001	WATCHMAN SHED AT OIL MILL RD	300,000.00	
290		040-10-N-G-H-P-LS-001	LANDSCAPE AT OIL MILL RD	300,000.00	
291		040-10-N-G-H-P-MI-001	BENCHES AND DUSTBINS AT KAMMANA HALLI PARK	200,000.00	
292		040-10-N-G-H-P-MI-002	BENCHES AND DUSTBINS AT OIL MILL RD	200,000.00	
293		040-10-N-G-H-P-MI-003	SPINKLER AT KAMMANA HALLI PARK	200,000.00	
294		040-10-N-G-H-P-MI-004	PRVD BENCHES AND DUSTBIN AT LINGARAJPURA CHOWDESHWARI RD PARK	200,000.00	
295		040-10-N-G-H-P-MI-005	ENTRANCE PLAZA AT OIL MILL RD	150,000.00	
296		040-10-N-G-H-P-MI-006	PRVD LANDSCAPE AT LINGARAJPURA CHOWDESHWARI RD PARK	300,000.00	
297		040-10-N-G-H-P-PV-001	PRVD PATHWAY AT LINGARAJPURA CHOWDESHWARI RD PARK	300,000.00	
298		040-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT KACHARAKANAHALLI AREA	1,150,000.00	
299		040-10-N-G-T-S-LG-002	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KARAVALI RD	100,000.00	
300		040-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT KACHARAKANAHALLI AREA	1,000,000.00	
301		041-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT LINGARAJAPURA AREA"	50,000.00	
302		041-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT OIL MILL RD	150,000.00	
303		041-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT TANK BUND RD	200,000.00	
304		041-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT LINGARAJPURA AREA	200,000.00	
305		041-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT LINGARAJPURA AREA	1,150,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
306		041-10-N-G-T-S-LG-002	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT BANASAWADI RAILWAY STATION RD	600,000.00	
307		041-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT LINGARAJAPURA AREA	1,000,000.00	
308		042-10-M-G-E-B-EF-001	PRVD COMPUTER POINTS TO HELATH OFFICE AT BANASWADI	100,000.00	
309		042-10-M-G-H-P-MN-001	KUVEMPU PARK AT HRBR 3RD BLK	94,000.00	
310		042-10-M-G-H-P-MN-002	PARK AT WARD OFFICE BACK SIDE	100,000.00	
311		042-10-M-G-H-P-MN-003	TRIANGULAR PARK AT HRBR	100,000.00	
312		042-10-M-G-H-P-MN-004	PARK IN MINI FOREST AT BHUVANAGIRI 5TH CRS RD	106,000.00	
313		042-10-M-G-H-P-MN-005	PARK AT BANASAWADI RING RD	124,000.00	
314		042-10-M-G-H-P-MN-006	REPAIRS TO CHAIN LINK FENCING AT KUVEMPU PARKS	150,000.00	
315		042-10-M-G-H-P-MN-007	REPAIRS AND PAINTING TO CHAIN LINK FENCING AT OMBR L/O NEAR RING RD	200,000.00	
316		042-10-M-G-H-P-MN-008	REPAIRS TO CHAIN LINK FENCING AT 5TH CRS HRBR 3RD BLK (BANASAWADI M/R MLA OFFICER)	200,000.00	
317		042-10-M-G-H-P-MN-009	SPINKLER AT OMBR L/O PARK	250,000.00	
318		042-10-M-G-H-P-MN-010	BHUVANAGIRI PARK AT BANASWADI M/R	338,000.00	
319		042-10-M-G-T-B-FT-001	PRVD YARD LIGHTINGS AT HEALTH OFFICE BANASAWADI	150,000.00	
320		042-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT BANASAWADI AREA"	50,000.00	
321		042-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT RAMAMURTHYNGR SIGNAL	200,000.00	
322		042-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO BURIAL GROUND AT BANASAWADI	300,000.00	
323		042-10-M-G-T-P-MN-001	MAINTS OF MUSICAL DANCING FOUNTAIN IN KAMMANAHALLI PARK	350,000.00	
324		042-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BANASAWADI AREA	200,000.00	
325		042-10-N-G-H-B-FO-001	WATCHMAN SHED AT OMBR L/O PARK	300,000.00	
326		042-10-N-G-H-P-LS-001	LANDSCAPING AT 5TH CRS HRBR 3RD BLK (BANASAWADI M/R MLA OFFICER)	200,000.00	
327		042-10-N-G-H-P-LS-002	LANDSCAPE AT KUVEMPU PARKS	300,000.00	
328		042-10-N-G-H-P-LS-003	LANDSCAPE AT OMBR L/O PARK	1,500,000.00	
329		042-10-N-G-H-P-MI-001	BENCHES AND DUSTBINS AT KUVEMPU PARKS	150,000.00	
330		042-10-N-G-H-P-MI-002	PRVD BENCHES AND DUSTBIN AT OMBR L/O NEAR RING RD	200,000.00	
331		042-10-N-G-H-P-MI-003	PRVD BENCHES AND DUSTBIN AT 6TH MN 2ND BLK HRBR L/O MINI FOREST	200,000.00	
332		042-10-N-G-H-P-MI-004	PRVD BENCHES AND DUSTBIN AT OMBR L/O PARK	200,000.00	
333		042-10-N-G-H-P-MI-005	BENCHES AND DUSTBINS AT 5TH CRS HRBR 3RD BLK (BANASAWADI M/R MLA OFFICER)	200,000.00	
334		042-10-N-G-H-P-MI-006	ENTRANCE PLAZA AT OMBR L/O PARK	300,000.00	
335		042-10-N-G-H-P-MI-007	PRVD SPRINKLERS AT 6TH MN 2ND BLK HRBR L/OMINI FOREST	300,000.00	
336		042-10-N-G-H-P-MI-008	CHILDRENS PLAY EQUIPMENTS AT KUVEMPU PARKS	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
337		042-10-N-G-H-P-MI-009	PRVD CHILDREN PLAY EQUIPMENTS AT OMBR L/O PARK	650,000.00	
338		042-10-N-G-H-P-MI-010	PRVD CHILDREN'S PLAY EQUIPMENTS AT 6TH MN 2ND BLK HRBR L/O	800,000.00	
339		042-10-N-G-H-P-MI-011	ENTRANCE PLAZA AT KUVEMPU PARKS	100,000.00	
340		042-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER WORKS AT 5TH CRS HRBR 3RD BLK (BANASAWADI M/R MLA OFFICER)	300,000.00	
341		042-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS IN BANASAVADI BLK-1 IN W.N 42"	206,250.00	
342		042-10-N-G-T-S-LG-001	PRVD ST LIGHTINGS AT 100FT RD BANASAWADI	300,000.00	
343		042-10-N-G-T-S-LG-002	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT 80FT RD BANASAWADI	1,500,000.00	
344		048-10-M-G-E-B-FO-001	CONST OF SUMP AND OVER HEAD TANK TO SUB DIVISION OFFICE BUILDINGS	500,000.00	
345		048-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO OLD BYAPPANAHALLI HOSPITAL	1,000,000.00	
346		048-10-M-G-E-O-MN-001	SPECIAL REPAIRS TO BURIAL GROUNDS AT CHANNASANDRA	3,000,000.00	
347		048-10-M-G-E-R-MN-001	MAINTS OF RDS IN WARD NO 48	2,500,000.00	
348		048-10-M-G-H-P-MN-001	PARK AT SADANANDANGR 6TH M/R 4TH CRS	122,000.00	
349		048-10-M-G-H-P-MN-002	PARK AT KASTURINGR 2ND CRS	244,000.00	
350		048-10-M-G-H-P-MN-003	HT LINE PARK KASTURINGR	256,000.00	
351		048-10-M-G-H-P-MN-004	PARK AT OMBR L/O 7TH CRS	266,000.00	
352		048-10-M-G-H-P-MN-005	REPIRAS TO CHAIN LINK FENCING WITH PAINTING & OTHER DEV WORKS ORNAMENTAL BENCHES & REPIRS PATHWAY AT COX TOWN MM RD PARK	300,000.00	
353		048-10-M-G-H-P-MN-006	REPIRAS TO CHAIN LINK FENCING WITH PAINTING & OTHER DEV WORKS ORNAMENTAL BENCHES & REPIRS PATHWAY AT ADHANANDA NGR 6TH M/R 4TH CRS	300,000.00	
354		048-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT BENNAGANAHALLI AREA"	100,000.00	
355		048-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT 3RD CRS KASTHURI NGR	150,000.00	
356		048-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT SADANANDANGR	150,000.00	
357		048-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO PARK AT 2ND MN 2ND CRS KASTHURINGR	250,000.00	
358		048-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BENAGANAHALLI AREA	200,000.00	
359		048-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE	1,000,000.00	
360		048-10-N-G-E-B-IM-001	IMPTS TO COMMUNITY HALL IN OMBR L/O	2,500,000.00	
361		048-10-N-G-E-C-FO-001	CONST OF CLTS TO CRS RD OF CHANNASANDRA KRISHNAIAHNAPLAYA OLD BYAPPANAHALLI BENNIGANAHALLI	3,000,000.00	
362		048-10-N-G-E-D-FO-001	CONST OF MASONRY SECONDARY DRAIN AT KASTURINGRA OMBR AND SADANANGARA	3,000,000.00	
363		048-10-N-G-E-G-IM-001	IMPTS TO PLAY GROUND IN OMBR L/O	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
364		048-10-N-G-E-R-AS-001	ASPH TO BAD RDS AT SADANANDANGARA KASTURINGRA	3,350,000.00	
365		048-10-N-G-E-R-AS-002	ESTIMATE FOR THE WORK OF ASPH TO 5 TH M/R IN OMBR L/O (PILLAREDDYNAGARA UP TO OUTER RING RD) IN WARD NO 84.	25,000,000.00	
366		048-10-N-G-E-R-AS-003	ESTIMATE FOR THE WORK OF ASPH TO THESADANANDANAGAR M/R IN WARD NO 84.	24,000,000.00	
367		048-10-N-G-E-R-CO-001	CC TO NARROW RDS AT KRISHNAIAHNA PLAYA AND OLD BYAPPANAHALLI	3,000,000.00	
368		048-10-N-G-E-R-WD-001	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO 4TH CROSSIN OMBR L/O IN WARD NO 84.	24,600,000.00	
369		048-10-N-G-H-P-LS-001	PRVD LANDSCAPING AT TRIANGALE PARK	50,000.00	
370		048-10-N-G-H-P-LS-002	LANDSCAPING AT COX TOWN MM RD PARK	300,000.00	
371		048-10-N-G-H-P-LS-003	LANDSCAPING AT SADHANANDA NGR 6TH M/R 4TH CRS	600,000.00	
372		048-10-N-G-H-P-MI-001	PRVD BENCHES AND DUST BIN AT TRIANGALE PARK	200,000.00	
373		048-10-N-G-H-P-MI-002	CHILDREDN PALY EQUIPMENTS AT TRIANGALE PARK	650,000.00	
374		048-10-N-G-H-P-PV-001	PRVD PATHWAY AT TRIANGALE PARK	200,000.00	
375		048-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT BENAGANAHALLI AREA	1,150,000.00	
376		048-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT BENNAGANAHALLI AREA	1,000,000.00	
377		048-10-N-G-T-S-LG-003	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KASTURINGRA M/R	1,500,000.00	
378		048-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES AT B.CHANNASANDRA UNIT-1	980,000.00	
379		048-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES AT B.CHANNASANDRA UNIT-2	950,000.00	
380		048-10-N-W-B-B-FO-003	PRVD MINI WATER SUPPLY SCHEME IN B.CHANNASANDRA	800,000.00	
381		048-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES AT AMBEDKAR SLUM UNIT-1	950,000.00	
382		048-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES AT AMBEDKAR SLUM UNIT-2	935,000.00	
383		048-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES AT AMBEDKAR SLUM UNIT-3	950,000.00	
384		048-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES AT AMBEDKAR SLUM UNIT-4	960,000.00	
385		048-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES AT AMBEDKAR SLUM UNIT-5	955,000.00	
386		048-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES AT CHIKKABANASAWADI UNIT-1	945,000.00	
387		048-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES AT CHIKKABANASAWADI UNIT-2	950,000.00	
388		048-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES AT CHIKKABANASAWADI UNIT-3	970,000.00	
389		048-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES AT CHIKKABANASAWADI UNIT-4	960,000.00	
390		048-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES AT CHIKKABANASAWADI UNIT-5	980,000.00	
391		048-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES AT ERA THIPPAIAH L/O UNIT-1	960,000.00	
392		048-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES AT ERA THIPPAIAH L/O UNIT-2	980,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
393		048-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES AT ERA THIPPAIAH L/O UNIT-3	955,000.00	
394		048-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES AT GAJENDRANAGAR SLUM UNIT-1	950,000.00	
395		048-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES AT GAJENDRANAGAR SLUM UNIT-2	960,000.00	
396		048-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES AT GAJENDRANAGAR SLUM UNIT-3	945,000.00	
397		048-10-N-W-B-B-FO-020	CONST OF INDIVIDUAL HOUSES AT GAJENDRANAGAR SLUM UNIT-4	940,000.00	
398		048-10-N-W-B-B-FO-021	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-1	950,000.00	
399		048-10-N-W-B-B-FO-022	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-2	980,000.00	
400		048-10-N-W-B-B-FO-023	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-3	945,000.00	
401		048-10-N-W-B-B-FO-024	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-4	965,000.00	
402		048-10-N-W-B-B-FO-025	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-5	950,000.00	
403		048-10-N-W-B-B-FO-026	CONST OF INDIVIDUAL HOUSES AT KRISHNAIAHNPALYA UNIT-6	950,000.00	
404		048-10-N-W-B-B-FO-027	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-1	980,000.00	
405		048-10-N-W-B-B-FO-028	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-2	990,000.00	
406		048-10-N-W-B-B-FO-029	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-3	975,000.00	
407		048-10-N-W-B-B-FO-030	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-4	960,000.00	
408		048-10-N-W-B-B-FO-031	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-5	930,000.00	
409		048-10-N-W-B-B-FO-032	CONST OF INDIVIDUAL HOUSES AT OLD KRISHNAIAHNPALYA EAST OF NGEF L/O UNIT-6	950,000.00	
410		048-10-N-W-B-B-FO-033	CONST OF LIBRARY BUILDING AND READING ROOM AT OLD BYAPPNAHALLI AMBEDKAR SLUM	2,500,000.00	
411		048-10-N-W-B-B-FO-034	CONST OF INDIVIDUAL HOUSES AT OLD BYAPPANAHALLI. AK CLY UNIT-1	950,000.00	
412		048-10-N-W-B-B-FO-035	CONST OF INDIVIDUAL HOUSES AT OLD BYAPPANAHALLI AK CLY .UNIT - 2	960,000.00	
413		048-10-N-W-B-B-FO-036	CONST OF INDIVIDUAL HOUSES AT OLD BYAPPANAHALLI AK CLY .UNIT - 3	940,000.00	
414		048-10-N-W-B-B-FO-037	CONST OF INDIVIDUAL HOUSES AT OLD BYAPPANAHALLI AK CLY .UNIT - 4	965,000.00	
415		048-10-N-W-B-B-FO-038	CONST OF PUBLIC TOILET AT OLD BYAPPANAHALLI SLUM	1,200,000.00	
416		048-10-N-W-B-B-FO-039	CONST OF PUBLIC TOILET AT AMEDKAR SLUM	1,200,000.00	
417		048-10-N-W-B-B-FO-040	CONST OF AMBEDKAR BHAVAN IN OLD BYAPPANAHALLI (SANJEYANAGARA)	3,000,000.00	
418		048-10-N-W-B-B-FO-041	CONST OF INDIVIDUAL HOUSES AT PILLAREDDYNAGARA UNIT-1	950,000.00	
419		048-10-N-W-B-B-FO-042	CONST OF INDIVIDUAL HOUSES AT PILLAREDDYNAGARA UNIT-2	960,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
420		048-10-N-W-B-B-FO-043	CONST OF INDIVIDUAL HOUSES AT SANJAYANAGAR UNIT-1	950,000.00	
421		048-10-N-W-B-B-FO-044	CONST OF INDIVIDUAL HOUSES AT SANJAYANAGAR UNIT-2	960,000.00	
422		048-10-N-W-B-B-FO-045	CONST OF INDIVIDUAL HOUSES AT SANJAYANAGAR UNIT-3	945,000.00	
423		048-10-N-W-B-B-FO-046	CONST OF INDIVIDUAL HOUSES AT SANJAYANAGAR UNIT-4	940,000.00	
424		048-10-N-W-B-D-FE-001	PRVD CHAINLINK FENCING TO DRAIN IN AMBEDKAR SLUM	2,500,000.00	
425		048-10-N-W-B-D-FE-002	PRVD CHAINLINK FENCING TO DRAIN AT BANDEPLAYA	2,000,000.00	
426		048-10-N-W-B-D-FE-003	PRVD CHAINLINK FENCING TO DRAIN IN CHIKKABANASAWADI	1,800,000.00	
427		048-10-N-W-B-D-FE-004	PRVD CHAINLINK FENCING TO DRAIN IN GAJENDRANAGARA	2,000,000.00	
428		048-10-N-W-B-D-FE-005	PRVD CHAIN LINKING FENCING TO DRAIN FROM MILATRY GROUND TO KRISHNAIAHNAPLAYA BUS STAND AND SANDANANDANAGARA M/R	3,000,000.00	
429		048-10-N-W-B-D-FE-006	PRVD CHAINLINK FENCING TO DRAIN IN AK CLY OLD BYAPPANA HALLI	2,000,000.00	
430		048-10-N-W-B-D-FE-007	PRVD CHAINLINK FENCING FOR PROTECTION OF CORPORATION SITE IN SANJAYANAGARA MALLAPPAGARDEN	1,500,000.00	
431		048-10-N-W-B-D-RE-001	REPAIRS TO DRAIN AT BANDE PALYA	3,000,000.00	
432		048-10-N-W-B-D-RE-002	REPAIRES TO DRAIN IN GAJENDRANAGARA	3,000,000.00	
433		048-10-N-W-B-D-RE-003	REPAIRS TO DRAIN IN MILATRY GROUND TO KRISHNAIAHNAPLAYA BUS STAND	980,000.00	
434		048-10-N-W-B-D-RE-004	REPAIRS TO DRAIN IN KRIISHNAIAHNAPLAYA 2ND M/R TO SADANANDANAGARA M/R	3,000,000.00	
435		048-10-N-W-B-D-RE-005	REPAIRES TO DRAIN IN AMBEDKAR SLUM AT OLD BAYPPANAHALLI	3,000,000.00	
436		048-10-N-W-B-D-RE-006	REPAIRS AND DRAIN AND PRVD CHAINLINK FENCING TO DRAIN IN SANJEYA GANDHI NAGARA	3,000,000.00	
437		048-10-N-W-B-R-PC-001	PRVD CC TO RDS AT BANDE PLAYA	3,000,000.00	
438		048-10-N-W-B-R-PC-002	PRVD CC TO LANES AND CROSS AT CHIKKABANASAWADI	3,000,000.00	
439		048-10-N-W-B-R-PC-003	PRVD CC TO LANES AND C/R GAJENDRANAGARA	3,000,000.00	
440		048-10-N-W-B-R-PC-004	PRVD CC TO LANES AND NARROW RDS AT HOSANAGARA NEAR KRISHNAIANAPALYA	4,000,000.00	
441		048-10-N-W-B-R-PC-005	PRVD CC TO LANES AND C/R AT OLD BYAPPANAHALLI SLUM	3,000,000.00	
442		048-10-N-W-B-R-PC-006	PRVD CC TO LANES AND C/R AT BANDE PALYA AND MALLAPPA GARDEN	3,000,000.00	
443		048-10-N-W-B-U-WU-001	PRVD AND MINI WATER SUPPLY SCHEME IN AMBEDKAR SLUM	980,000.00	
444		048-10-N-W-B-U-WU-002	PRVD MINI WATER SUPPLY SCHEME IN CHIKKABANASAWADI	860,000.00	
445		048-10-N-W-B-U-WU-003	PRVD MINI WATER SUPPLY SCHEME IN GAJENDRANAGARA	700,000.00	
446		048-10-N-W-B-U-WU-004	PRVD MINI WATER SUPPLY SCHEME IN KRISHIAHNAPALYA	730,000.00	
447		048-10-N-W-B-U-WU-005	PRVD SANITARY LINE AT OLD BYAPPANAHALLI AND AMBEDKAR SLUM	2,000,000.00	
448		048-10-N-W-B-U-WU-006	PRVD MINI WATER SUPPLY SCHEME IN OLD BYAPPNAHALLI	810,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
449		048-10-N-W-E-D-FO-001	CONST OF CLTS IN CHIKKABANASAWADI OLD BYAPPANHANALLI BENNIGANAHALLI CHANNSANDRA	2,500,000.00	
450		048-10-N-W-E-R-PC-001	CC TO LANES IN CHIKKABANASAWADI OLD BYAPPANHANALLI BENNIGANAHALLI CHANNSANDRA	3,000,000.00	
451		049-10-M-G-H-P-MN-001	BYAPPANAHALLI M/R PARK	98,000.00	
452		049-10-M-G-H-P-MN-002	SWAMY VIVEKANANDA PARK	98,000.00	
453		049-10-M-G-H-P-MN-003	MEG PARK	122,000.00	
454		049-10-M-G-H-P-MN-004	COOKS TOWN PARK	129,000.00	
455		049-10-M-G-H-P-MN-005	HIGHST PARK MILLTON RD COOKS TOWN	143,000.00	
456		049-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT MSNGR AREA"	100,000.00	
457		049-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT CHILDRENS PARK HIGH ST	100,000.00	
458		049-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT HIGH ST	150,000.00	
459		049-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO PARK AT VIVEKANANDA NGR 2ND CRS PARK	150,000.00	
460		049-10-M-G-T-E-FX-004	PRVD LIGHITNS TO FOOT BALL GROUND JEEVANAHALLI	200,000.00	
461		049-10-M-G-T-E-FX-005	PRVD LIGHTINGS TO PARK AT AMBEDKAR DENTAL COLLEGE	300,000.00	
462		049-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT MARUTHISEVANGR AREA	200,000.00	
463		049-10-M-G-T-S-IN-002	PRVD ST LIGHTINGS TO SADANANDANGR NEAR FLYOVER	200,000.00	
464		049-10-N-A-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM NEAR SHANIMAHATMA TEMPLE HANUMANTHANAGARA IN WARD 49	325,000.00	
465		049-10-N-G-H-P-MI-001	PRVD BENCHES DUSTBIN AND REPAIRS TO CHAIN LINK FENCING AT MEG VIVEKANANDA PARK	200,000.00	
466		049-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT MARUTHISEVANGR AREA	900,000.00	
467		049-10-N-G-T-S-LG-002	PRVD ST LIGHTINGS TO BANASWADI M/R FROM ITC ROB	400,000.00	
468		049-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT MARUTHISEVANGRA AREA	1,000,000.00	
469		050-10-M-G-H-P-MN-001	NEW BAGALUR L/O PARK	113,000.00	
470		050-10-M-G-H-P-MN-002	REPAIRS AND PAINTING TO CLF AT NEW BAGALUR PARK	200,000.00	
471		050-10-M-G-H-P-MN-003	RICHARDS TOWN PARK	295,000.00	
472		050-10-M-G-H-P-MN-004	REPAIRS AND PAINTING TO CLF AT RICHARD TOWN PARK	300,000.00	
473		050-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SAGAYAPURAM AREA"	50,000.00	
474		050-10-M-G-T-P-FX-001	PRVD FLOOD LIGHT FTS TO RICHARDS TOWN PARK	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
475		050-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SAGAYAPURAM AREA	200,000.00	
476		050-10-N-A-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM NEAR SRI ESWARA TEMPLECIRCLE KANAKANAPALYA IN WARD 50	325,000.00	
477		050-10-N-G-H-P-MI-001	PRVD DUST BIN AT RICHARD TOWN PARK	100,000.00	
478		050-10-N-G-H-P-MI-002	PRVD DUST BIN AND BENCHES AT NEW BAGALUR PARK	200,000.00	
479		050-10-N-G-H-P-MI-003	PRVD ORNAMENTAL BENCHES AT RICHARD TOWN PARK	200,000.00	
480		050-10-N-G-H-P-MI-004	PRVD CHILDREN Paly EQUIPMENTS AT RICHARD TOWN PARK	600,000.00	
481		050-10-N-G-T-E-EM-001	PRVD COMPUTER POINTS AND OTHER ELECTRICAL ACCESSORIES TO TAX COLLECTION CENTRE IN WARD NO. 50 & 33	95,000.00	
482		050-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT SAGAYAPURAM AREA	900,000.00	
483		050-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SAGAYAPURAM AREA	1,000,000.00	
484		051-10-M-G-H-P-MI-001	COLDS PARK NURSERY - LABOUR COMPONENT & WAGES	400,000.00	
485		051-10-M-G-H-P-MI-002	COLDS PARK NURSERY - INPUTS	500,000.00	
486		051-10-M-G-H-P-MN-001	ASAYA PARK POMENED RD	89,000.00	
487		051-10-M-G-H-P-MN-002	WILLIAMS TOWN PARK 3 BORE BANK RD	99,000.00	
488		051-10-M-G-H-P-MN-003	AMBEDKAR PARK NETHAJI RD	107,000.00	
489		051-10-M-G-H-P-MN-004	WILLIAMS TOWN PARK 1	112,000.00	
490		051-10-M-G-H-P-MN-005	WILLIAMS TOWN PARK 2	116,000.00	
491		051-10-M-G-H-P-MN-006	PARK AT CHENNAPPA GARDEN ITI L/O NEAR GANESHA TEMPLE	140,000.00	
492		051-10-M-G-H-P-MN-007	FRAZER TOWN PARK	142,000.00	
493		051-10-M-G-H-P-MN-008	REPAIRS TO PATHWAY AT FRAZER TOWN PARK	200,000.00	
494		051-10-M-G-H-P-MN-009	PRVD SAFETY GRILLS STEPS PLAT FORM AND ITHER WORKS AT AMBEDKAR PARK AT TANARY RD CIRCLE TRIANGLE PARK	500,000.00	
495		051-10-M-G-H-P-MN-010	COLES PARK	666,000.00	
496		051-10-M-G-H-P-MN-011	REPAIRS AND FENCING TO CLFC AT COLES PARK	1,000,000.00	
497		051-10-M-G-H-P-MN-012	REPAIRS TO PATH WAY AT COLES PARK	1,500,000.00	
498		051-10-M-G-T-B-MN-001	REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGS PARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT PULAKESHINGR AREA	100,000.00	
499		051-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO PARK AT WILLIAMS TOWN PARK	100,000.00	
500		051-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT PULAKESHINGR AREA	200,000.00	
501		051-10-N-G-H-P-LS-001	PRVD LANDSCAPE AT COLES PARK	750,000.00	
502		051-10-N-G-H-P-MI-001	PRVD DUST BIN AT FRAZER TOWN PARK	100,000.00	
503		051-10-N-G-H-P-MI-002	PRVD DUST BINS AT COLES PARK	100,000.00	
504		051-10-N-G-H-P-MI-003	PRVD ORNAMENTAL BENCHES AT COLES PARK	200,000.00	
505		051-10-N-G-H-P-MI-004	PRVD ORNAMENTAL BENCHES AT FRAZER TOWN PARK	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
506		051-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT PULAKESHINGR AREA	1,150,000.00	
507		051-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT PULAKESHINGR AREA	1,000,000.00	
508		052-10-M-G-E-B-FO-001	CONST OF GALLERY STEPS	2,100,000.00	
509		052-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO BBMP BUILDINGS AND PLAY GROUNDS IN WARD NO52	1,000,000.00	
510		052-10-M-G-E-B-SR-002	REPAIRS AND PAINTING OF TOILET BLKS IN WARD NO52	1,000,000.00	
511		052-10-M-G-E-R-MN-001	MAINTS OF RDS FILLING OF POT HOLES RD CUTTINGS AND DSLT OF DRAINS IN WARD NO52	2,500,000.00	
512		052-10-M-G-E-R-MN-002	RE-SURFACING OF INTERNAL RDS OF MUNISWAMAPPA RD ANKAPPA BLK M/R AND SURROUNDING AREA IN WARD NO52	3,000,000.00	
513		052-10-M-G-E-R-MN-003	PURCHASE OF EMULTION	500,000.00	
514		052-10-M-G-E-R-MN-004	MAINTS ARTERIAL AND SUB-ARTERIAL RDS SURFACE OF MALESWARAM AREA IN WARD 53	500,000.00	
515		052-10-M-G-E-R-MN-005	MAINTS ARTERIAL AND SUB-ARTERIAL RDS SURFACE OF PIPELINE AREA MALESWARAM IN WARD 53	400,000.00	
516		052-10-M-G-E-R-RR-001	RECTIFICATION OF RD CUT PORTION DONE BY BWSSB TO LAY UGD LINE	3,000,000.00	
517		052-10-M-G-E-U-WU-001	PRVD PIPE LINE AND CABLES TO BOREWELL	300,000.00	
518		052-10-M-G-H-P-MN-001	PARK AT JAYAMAHAL	574,000.00	
519		052-10-M-G-H-P-MN-002	REPAIRS TO PATHWAY AND OTHER WORKS AT JAYAMAHAL PARK	650,000.00	
520		052-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGS PARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT JAYAMAHAL AREA"	100,000.00	
521		052-10-M-G-T-P-MN-001	MAINTS OF MUSICAL DANCING FOUNTAIN IN JAIMAHAL PARK	350,000.00	
522		052-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT JAYAMAHAL AREA	200,000.00	
523		052-10-N-G-E-B-FO-001	CONST OF HELP CENTRE BUILDINGS IN WARD NO52	1,000,000.00	
524		052-10-N-G-E-R-CO-001	PRVD RMC TO NARROW RDS IN KEMPAIAH BLK ANKAPPA BLK KRISHNAMMA GARDEN AND SURROUNDING AREAS IN WARD NO52	2,500,000.00	
525		052-10-N-G-E-R-CO-002	PRVD RMC TO NARROW RDS IN RAMAKKA BLK AND SURROUNDING AREA IN WARD NO52	2,500,000.00	
526		052-10-N-G-E-R-FO-001	FRMN OF F/P AND IMPTS TO DRAIN CLTS AT ANJANAPPA BLK NARAYANAPPA BLK AND SURROUNDING AREA IN WARD NO52	2,000,000.00	
527		052-10-N-G-E-R-FO-002	FRMN OF F/P AND IMPTS TO DRAIN AND CLTS AT JAYAMAHAL EXTN BENSON TOWN AND SURROUNDING AREA IN WARD NO52	3,000,000.00	
528		052-10-N-G-E-R-FO-003	FRMN OF F/P AND IMPTS TO DRAIN CLTS AT BORE BANK RD HARRIES RD BINNY CRESENT RD NANDI DURGA EXTN AND SURROUNDING AREA IN WARD NO52	1,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
529		052-10-N-G-E-R-FO-004	FRMN OF F/P AND IMPTS TO DRAIN CLTS AT CHURCH RD CHINNAPPA GARDEN EXTN AND SURROUNDING AREA IN WARD NO52	3,000,000.00	
530		052-10-N-G-E-R-FO-005	FRMN OF F/P AND IMPTS TO DRAIN CLTS AT GUNDAPPA BLK PEMMEGOWDA RD KEMPAIAH BLK AND SURROUNDING AREA IN WARD NO52	3,000,000.00	
531		052-10-N-G-H-P-LS-001	LANDSCAPE AT ITI PARK	300,000.00	
532		052-10-N-G-H-P-LS-002	LANDSCAPE AT JAYAMAHAL PARK	1,000,000.00	
533		052-10-N-G-H-P-MI-001	PRVD GATES AND DUST BIN AND REPAIRS TO PATHWAY AT ITI PARK	200,000.00	
534		052-10-N-G-H-P-MI-002	PRVD CHILDREN PLAY EQUIPMENTS AT CHA CHA NEHRU PARK	650,000.00	
535		052-10-N-G-H-P-MI-003	SHELTER TO ANIMAL EDUCATIVE MODLES AT JAYAMAHAL PARK AND PAINTING TO MODELS	1,500,000.00	
536		052-10-N-G-T-E-EM-001	PRVD ELECTRIFICATION TO THE HELP CENTRE AT JAYAMAHAL PLAY GROUND IN WARD NO. 52.	22,245.00	
537		052-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT JAYAMAHAL AREA	900,000.00	
538		052-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT JAYAMAHAL AREA	1,000,000.00	
539		052-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'A'	950,000.00	
540		052-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'B'	950,000.00	
541		052-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'C'	950,000.00	
542		052-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'D'	950,000.00	
543		052-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'E'	950,000.00	
544		052-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'F'	950,000.00	
545		052-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'G'	950,000.00	
546		052-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'H'	950,000.00	
547		052-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES IN R.K. BLK.'I'	950,000.00	
548		052-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'1'	950,000.00	
549		052-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'2'	950,000.00	
550		052-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'3'	950,000.00	
551		052-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'4'	950,000.00	
552		052-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'5'	950,000.00	
553		052-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'6'	950,000.00	
554		052-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'7'	950,000.00	
555		052-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'8'	950,000.00	
556		052-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'9'	950,000.00	
557		052-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'10'	950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
558		052-10-N-W-B-B-FO-020	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'11'	950,000.00	
559		052-10-N-W-B-B-FO-021	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'12'	950,000.00	
560		052-10-N-W-B-B-FO-022	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'13'	950,000.00	
561		052-10-N-W-B-B-FO-023	CONST OF INDIVIDUAL HOUSES IN M.R.S. PALYA'14'	950,000.00	
562		052-10-N-W-B-D-FO-001	PRVD DRAINS IN M.R.S. PALYA AND CEMENT CONCRETETO C/R	900,000.00	
563		052-10-N-W-B-D-FO-002	IMPTS DRAINS AND CLTS IN M.R.S. PALYA	990,000.00	
564		052-10-N-W-B-D-FO-003	PRVD DRAINS AND CEMENT CONCRETE RD IN M.R.S. PALYA	990,000.00	
565		052-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN R.K. BLK	1,000,000.00	
566		052-10-N-W-B-U-WU-002	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN M.R.S. PALYA-1	700,000.00	
567		052-10-N-W-B-U-WU-003	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN M.R.S. PALYA-2	900,000.00	
568		052-10-N-W-B-U-WU-004	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN M.R.S. PALYA	900,000.00	
569		052-10-N-W-E-B-FO-001	PRVD AC SHEETS TO SC/ST HOUSES IN WARD NO -57	500,000.00	
570		052-10-N-W-E-B-FO-002	CONST OF INDIVIDUAL SC / ST HOUSES IN WARD NO52	3,000,000.00	
571		052-10-N-W-E-D-IM-001	IMPTS TO DRAIN CLTS AT MRS PALYA SOUTHERN EXN AK CLY IN WARD NO52	2,000,000.00	
572		069-10-M-G-E-B-RE-001	PRVD ALUMINIUM PARTITION TO CSD OFFICE AT 21ST FLOOR PUB	190,000.00	
573		069-10-M-G-E-D-IM-001	RE-MODELLING OF DRAIN FROM 4TH CRS TO DEAD END OF NALA IN WARD NO78	2,000,000.00	
574		069-10-M-G-E-R-MN-001	FILLING OF POT HOLES AND RD CUTTINGS	1,000,000.00	
575		069-10-M-G-E-R-MN-002	ENGAGING PRIVATE LABOURS AND TRACTOR FOR EMERGENCY WORKS FOR THE YEAR 2009-10	1,500,000.00	
576		069-10-M-G-E-R-MN-003	PRVD PATCH WORK TO KUMARA PARK	200,000.00	
577		069-10-M-G-E-R-MN-004	PRVD PATCH WORK TO PALACE RD (CHALUKYA HOTEL	200,000.00	
578		069-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION	1,000,000.00	
579		069-10-M-G-H-P-MN-001	PARK AT CRICKET STADIUM MULLE RD	20,000.00	
580		069-10-M-G-H-P-MN-002	PARK AT TASKER TOWN GOSHIYA HOSPITAL OPPOSITE CIRCLE	50,000.00	
581		069-10-M-G-H-P-MN-003	PARK AT BRD WAY DISPENSARY	76,000.00	
582		069-10-M-G-H-P-MN-004	PARK AT 5TH CRS RD VASANTH NGR 1ST CRS	76,000.00	
583		069-10-M-G-H-P-MN-005	PARK AT VASANTH NGR 1ST M/R 10TH CRS	79,000.00	
584		069-10-M-G-H-P-MN-006	BALAPPA GARDEN PARK	84,000.00	
585		069-10-M-G-H-P-MN-007	SUBBAIAHA L/O PARK	91,000.00	
586		069-10-M-G-H-P-MN-008	PARK AT VASANTH NGR 1ST M/R MILLERS RD	95,000.00	
587		069-10-M-G-H-P-MN-009	PARK AT VASANTHNGR DISPENSARY	97,000.00	
588		069-10-M-G-H-P-MN-010	WAR MEMORIAL PARK	97,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
589		069-10-M-G-H-P-MN-011	INTERIOR PARK AT QUEENS RD EAST OFFICE	97,000.00	
590		069-10-M-G-H-P-MN-012	PARK AT VASANTHNGR 3RD CRS	105,000.00	
591		069-10-M-G-H-P-MN-013	TASKER TOWN PARK	111,000.00	
592		069-10-M-G-H-P-MN-014	PARK AT KUMARA PARK EAST	119,000.00	
593		069-10-M-G-H-P-MN-015	PARK AT KUMARA PARK WEST	233,000.00	
594		069-10-M-G-H-P-MN-016	PARK FROM COFFEE BOARD TO INDIAN EXPRESS	250,000.00	
595		069-10-M-G-H-P-MN-017	MADHAVA NURSERY - LABOUR COMPONENT & WAGES	400,000.00	
596		069-10-M-G-H-P-MN-018	MADHAVA NURSERY - INPUTS	500,000.00	
597		069-10-M-G-H-P-MN-019	JAWAHARLAL NEHRU PLANATORIUM PARK	673,000.00	
598		069-10-M-G-H-P-MN-020	PARK AT KUMARAPARK RAILWAY BUND	679,000.00	
599		069-10-M-G-H-P-MN-021	PARK FROM MEEN SQUARE TO CUBBON RD TILL MAIPAL CENTER	1,500,000.00	
600		069-10-M-G-T-B-FX-001	PRVD ELF TO TAILORING CENTRE/NITTING CENTRE AT BRD WAY	40,000.00	
601		069-10-M-G-T-B-FX-002	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTLS AT NORTH EAST OFFICE	100,000.00	
602		069-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT NEELASANDRA AREA"	100,000.00	
603		069-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SHIVAJINGR AREA"	150,000.00	
604		069-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT VASANTH NGRAREA"	150,000.00	
605		069-10-M-G-T-E-EF-001	ARRANGING POWER SUPPLY TO SUBMERSIBLE PUMP SET AT DOBHIGHTA NEELASANDRA	100,000.00	
606		069-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO BURRIAL GROUND AT NEELASANDRA	700,000.00	
607		069-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT NEELASANDRA AREA	200,000.00	
608		069-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SHIVAJINGR AREA	200,000.00	
609		069-10-M-G-T-S-IN-003	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT VASANTHNGR AREA	200,000.00	
610		069-10-M-K-E-B-IM-001	PRVD ADDITONAL FIRE SAFETY REQUIREMENTS TO PUB	450,000.00	
611		069-10-M-K-E-B-IM-002	RENOVATION OF JOINT DIRECTOR STATISTICS BBMP OFFICE AT 10TH FLOOR PUB	197,000.00	
612		069-10-N-G-E-D-FO-001	CONST OF RCC DRAIN FROM 12TH CRS UPTO 10TH CRS AT VASANTHNGR	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
613		069-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND OTHER WORKS AT WEST PARK KUMAR PARK	300,000.00	
614		069-10-N-G-E-D-IM-002	IMPTS TO DRAINS SIZE STONE MASONRY DRAIN IN CUNNINGHAM CRESENT RD	1,000,000.00	
615		069-10-N-G-E-D-IM-003	IMPTS TO DRAIN ANJANEYA TEMPLE ST AND SURROUNDING AT VASANTHNGR	2,000,000.00	
616		069-10-N-G-E-R-AS-001	PRVD ASPH TO CRSES OF MADHAVANGR	3,000,000.00	
617		069-10-N-G-E-R-CO-001	PRVD RMC TO VENKATESHWARA TEMPLE SURROUNDINGS (11TH A MN 10TH A MN CRSES IN VASANTHNGR	3,000,000.00	
618		069-10-N-G-E-R-MI-001	PRVD SADARAHALLI STONE TO 10TH CRS AT VASANTHNGR	3,000,000.00	
619		069-10-N-G-E-R-MI-002	IMPTS TO F/P IN 7TH CRS VASANTHNGR	3,000,000.00	
620		069-10-N-G-E-R-UP-001	PROPOSED CONST OF SURFACE PASS USING PRECAST ELEMENT TECHNOLOGY AT SHIVANADA CIRCLE	19,985,000.00	
621		069-10-N-G-E-R-WD-001	WIDENING AND REHABILITATION OF HARE KRISHNA RD FRO RACE COURSE RD TO KUMARA KRUPA RD AND ASPH TO SURFACE PASS AT SHIVANANDA CIRCLE	19,600,000.00	
622		069-10-N-G-H-P-FE-001	PRVD CHAIN LINK FENCING AT ANE PARK	650,000.00	
623		069-10-N-G-H-P-LS-001	PRVD LAND SCAPING AT KUMARA PARK EAST	500,000.00	
624		069-10-N-G-H-P-LS-002	LAND SCAPING AT BALLAPPA GARDEN	300,000.00	
625		069-10-N-G-H-P-LS-003	LAND SCAPE AT WEST PARK KUMAR PARK	500,000.00	
626		069-10-N-G-H-P-MI-001	PRVD DUST BINS AT WEST PARK KUMAR PARK	100,000.00	
627		069-10-N-G-H-P-MI-002	PRVD ORNAMENTAL DUST BIN AND BENCHES AT KUMARA PARK EAST	200,000.00	
628		069-10-N-G-H-P-MI-003	PRVD BENCHES AND DUST BIN AT ANE PARK	200,000.00	
629		069-10-N-G-H-P-MI-004	PRVD ORNAMENTAL BENCHES AT WEST PARK KUMAR PARK	200,000.00	
630		069-10-N-G-H-P-MI-005	IMPTS MOUND AND CONST GAZEBO AT WEST PARK KUMAR PARK	600,000.00	
631		069-10-N-G-H-P-MI-006	PRVD CHILDREN PALY EQUIPMENTS AT KUMARA PARK EAST	650,000.00	
632		069-10-N-G-H-P-MI-007	PRVD ORNAMENTAL GRILL AT WEST PARK KUMAR PARK	800,000.00	
633		069-10-N-G-H-P-MI-008	CHILDREN EQUIPMENTS AT ANE PARK	650,000.00	
634		069-10-N-G-H-P-PV-001	PRVD PATHWAY AT ANE PARK	400,000.00	
635		069-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT VASANTHANAGAR BLK-1 PART-1 IN W.N-69"	206,250.00	
636		069-10-N-G-O-P-PL-002	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 250 PANTS AT VASANTHANAGAR BLK-1 PART-2 IN W.N-69"	103,125.00	
637		069-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT NEELASANDRA AREA	450,000.00	
638		069-10-N-W-B-B-FO-001	CONST OF POURA KARMIKA BHAVANA	6,000,000.00	
639		069-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-1	950,000.00	
640		069-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-2	950,000.00	
641		069-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-3	950,000.00	
642		069-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-4	950,000.00	
643		069-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-5	950,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
644		069-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-6	950,000.00	
645		069-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-7	950,000.00	
646		069-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-8	950,000.00	
647		069-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-9	950,000.00	
648		069-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-10	950,000.00	
649		069-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-11	950,000.00	
650		069-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-12	950,000.00	
651		069-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-13	950,000.00	
652		069-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-14	950,000.00	
653		069-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN RAJIV GHANDI CLY-15	950,000.00	
654		069-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES IN COBBLER CLY - 1	950,000.00	
655		069-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES IN COBBLER CLY - 2	950,000.00	
656		069-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES IN COBBLER CLY - 3	950,000.00	
657		069-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETE AND IMPTS TO DRAIN AT RAJIV GHANDI CLY-1	700,000.00	
658		069-10-N-W-B-R-PC-002	PRVD CEMENT CONCRETE AND IMPTS TO DRAIN AT RAJIV GHANDI CLY-2	900,000.00	
659		069-10-N-W-B-R-PC-003	PRVD CEMENT CONCRETE AND IMPTS TO DRAIN AT RAJIV GHANDI CLY-3	900,000.00	
660		069-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN RAJIV GHANDI CLY-1	700,000.00	
661		069-10-N-W-B-U-WU-002	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN RAJIV GHANDI CLY-2	900,000.00	
662		069-10-N-W-B-U-WU-003	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN RAJIV GHANDI CLY-3	900,000.00	
663		069-10-N-W-B-U-WU-004	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN COBBLER CLY-1	900,000.00	
664		069-10-N-W-B-U-WU-005	PRVD INDIVIDUAL WATER SUPPLY CONNECTION AND SANITARY CONNECTION TO SC / ST BENEFICIARIES IN COBBLER CLY-2	600,000.00	
665		069-10-N-W-E-B-FO-001	PRVD DRESSING ROOM FOR POWRA KARMIKA WOMENS IN WARD NO78A AND REPAIRS TO MATHAMMA TEMPLE	500,000.00	
666		069-10-N-W-E-B-FO-002	PRVD DRESSING ROOM FOR POWRA KARMIKA WOMENS IN WARD NO78C	500,000.00	
667		069-10-N-W-E-B-FO-003	CONST OF TAILORING CENTRE AND GYMNASIAM BUILDING AND RE-CONST OF TOILETS IN COBBLER CLY	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
668		069-10-N-W-E-R-PC-001	PRVD RMC TO AMBEDKAR SLUM AT VASANTHNGR	500,000.00	
669		069-10-N-W-E-R-PC-002	PRVD RMC TO COBBLER CLY AND SURROUNDINGS	1,000,000.00	
670		070-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO COMMUNITY HALL AT MEMORIAL ST	1,000,000.00	
671		070-10-M-G-E-B-SR-002	SPECIAL REPAIRS TO MATERNITY HOME AT THIMMAYYA RD AND DISPENSARY AT NEHRUPURAM	1,000,000.00	
672		070-10-M-G-E-B-SR-003	SPECIAL REPAIRS TO NURSERY PRIMARY SCHOOL AT THIMMAYYA RD	1,000,000.00	
673		070-10-M-G-E-D-DE-001	DSLT OF DRAINS AND REMOVAL OF DEBRIS IN THIMMAYYA RD SEPPINGS RD AND OTHER M/RS	2,000,000.00	
674		070-10-M-G-E-R-MN-001	MNTANACE OF RDS	2,500,000.00	
675		070-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB FOR LAYING OF WATER SUPPLY / UNDER GROUND LINE	1,075,000.00	
676		070-10-M-G-E-R-RR-002	REDOING THE RD CUT PORTION DONE BY BWSSB FOR LAYING OF WATER SUPPLY / UNDER GROUND LINE	3,460,000.00	
677		070-10-M-G-E-R-RR-003	REDOING THE RD CUT PORTION	2,225,000.00	
678		070-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT THIMMAIAH RD AT WARD NO 70	100,000.00	
679		070-10-M-G-T-B-FX-001	PRVD LIGHTINGS AND FANS WITH WIRING AT SHANTHINGRA HIGH SCHOOL	100,000.00	
680		070-10-M-G-T-B-FX-002	PRVD NEW FTS AND FANS REPAIRS OF ELECTRICAL WIRE OF THIMMAIAH RD MATERNITY HOME	100,000.00	
681		070-10-M-G-T-B-MN-001	ANNUAL MAINTS OF DG SET AND ELECTRICAL INSTL AT MATERNITY HOME AT SHANTHINGRA FOR THE YEAR 2009-10	50,000.00	
682		070-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT BHARATHINGR AREA"	100,000.00	
683		070-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SHANTHINGR AREA"	100,000.00	
684		070-10-M-G-T-E-MN-001	ANNUAL MAINTS COTRACT OF ELECTRICAL INSTL & DG AT THIMMAIAH RD MATERNITY HOME	50,000.00	
685		070-10-M-G-T-O-MN-001	PRVD YARD LIGHTINGS TO BURRIAL GROUND SHANTHINGR	1,000,000.00	
686		070-10-M-G-T-S-IN-001	PRVD TEMPORARY ILLMN IN CONNECTION WITH MAHA SHIVRATHRI AT SHANTHI NGR BURRIAL GROUND	30,000.00	
687		070-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BHARATHINGR AREA	200,000.00	
688		070-10-M-W-E-D-IM-001	IMPROVEMETS TO DRAIN OF SLUAGHTER HOUSE E AND G ST	1,500,000.00	
689		070-10-N-G-E-B-FO-001	CONST OF HELP CENTRE	1,000,000.00	
690		070-10-N-G-E-G-IM-001	IMPTS OF PLAY GROUND AT MEMORIAL ST	1,000,000.00	
691		070-10-N-G-E-R-AS-001	PRVD ASPH TO SULTHAN GUNTA AND COCK BURN RD	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
692		070-10-N-G-E-R-AS-002	ASPH TO BAD RDS SEPPINGS RD THIMMAYYA RD HAINS RD	9,500,000.00	
693		070-10-N-G-E-R-CO-001	PRVD CC TO E NO2 ST TO 8 ST	4,000,000.00	
694		070-10-N-G-T-E-EM-001	PRVD COMPUTER POINTS AND OTHER ELECTRICAL ACCESSORIES TO TAX COLLECTION CENTRE IN WARD NO. 70 & 48	50,000.00	
695		070-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT SHANTHINGRA AREA	1,150,000.00	
696		070-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT BHARATHINGR AREA	1,150,000.00	
697		070-10-N-G-T-S-LG-003	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SHANTHINGRA AREA	200,000.00	
698		070-10-N-G-T-S-LG-004	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KADIDAL MANJAPPA RD	1,000,000.00	
699		070-10-N-G-T-S-LG-005	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT VINAYAKANGR TO SHANTHINGR	1,000,000.00	
700		070-10-N-G-T-S-LG-006	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT BHARATHINGR AREA	1,000,000.00	
701		070-10-N-G-T-S-LG-007	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SHANTHINGRA AREA	1,000,000.00	
702		070-10-N-W-E-R-PC-001	PRVD CC TO THIMMAYYA RD CRSES	1,000,000.00	
703		070-10-N-W-E-R-PC-002	PRVD CC TO SLUAGHTER HOUSE E AND F ST	3,000,000.00	
704		071-10-M-G-E-B-MN-001	CONST OF COMPOUND WALL TO MLA OFFICE AT ORC RD IN WARD NO. 71.	410,000.00	
705		071-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO BURIAL GROUNDS AT KALLAHALLI	4,500,000.00	
706		071-10-M-G-E-B-SR-002	SPECIAL REPAIRS TO MUNIOBAMMA SCHOOLS IN RAMAKRISHNAPPA RD	500,000.00	
707		071-10-M-G-E-B-SR-003	SPECIAL REPAIRS TO HOSPITAL AT MM RD IN	2,000,000.00	
708		071-10-M-G-E-B-SR-004	SPECIAL REPAIRS TO MATERNITY HOMES AT MM RD	3,000,000.00	
709		071-10-M-G-E-R-MN-001	MAINTS OF RDS AND F/P IN W 71	2,500,000.00	
710		071-10-M-G-H-P-MN-001	PARK AT JAYARAJNGR MURPHY TOWN	100,000.00	
711		071-10-M-G-H-P-MN-002	PARK AT KOKO RD COCKS TOWN	110,000.00	
712		071-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT COX TOWN AT WARD NO 71	100,000.00	
713		071-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT AUSTIN TOWN AREA"	100,000.00	
714		071-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SARVAGNANGR AREA"	100,000.00	
715		071-10-M-G-T-E-FX-001	PRVD YARD LIGHTING AT EGIPURA BURRIAL GROUND	100,000.00	
716		071-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PLAY GROUND AT VIVEKNGR	150,000.00	
717		071-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS TO PARKS AT VIVEKNGR EXTENSION	200,000.00	
718		071-10-M-G-T-E-MN-001	ANNUAL MAINTS COTRACT OF ELECTRICAL INSTL & DG AT SARVAGNANGRA MATERNITY HOME	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
719		071-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF DG SET AND ELECTRICAL INSTL AT MATERNITY HOME AUSTIN TOWN FOR THE YEAR 2009-10	50,000.00	
720		071-10-M-G-T-E-MN-003	ANNUAL MAINTS CONTRACT ELECTRICAL INSTL & ENGAGING WITH WIREMEN HELPERS SWEEPERS SECURITY TO ELECTRICAL CREMATORIUM & MAINTS OF 180 KVA DG SET & FURNACE FURNACE PANEL & SCRUBBERS AT KALLAHALLI CREMATORIUM	1,000,000.00	
721		071-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT AUSTIN TOWN AREA	200,000.00	
722		071-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SARVAGNANGR AREA	200,000.00	
723		071-10-M-W-E-D-IM-001	IMPTS TO DRAINS INDIRA SLUM & JAIRAJNGRA	1,000,000.00	
724		071-10-N-G-E-B-FO-001	CONST OF ANGANAWADI BUILDING AT ANDRA CLY	1,500,000.00	
725		071-10-N-G-E-B-FO-002	CONST OF SAMUDHAYA BHAVAN AT PSK NAIDU RD AND SPECIAL REPAIRS TO SAMUDHAYA BHAVAN AT MURPHY TOWN	1,000,000.00	
726		071-10-N-G-E-B-FO-003	CONST OF HELP LINE CENTRE IN WARD NO 71	1,000,000.00	
727		071-10-N-G-E-C-FO-001	CONST OF CLTS IN COXTOWN AREA AND DODDIGUNATA AREA AND OTHER AREAS	2,000,000.00	
728		071-10-N-G-E-D-FO-001	CONST OF MASONRY / BOX DRAIN LAZER RD AND OTHER AREA	2,500,000.00	
729		071-10-N-G-E-R-AS-001	ASPH TO BAD RDS IN COXTOWN AND OTHER AREAS	3,000,000.00	
730		071-10-N-G-E-R-AS-002	ASPH TO RDS KHB CLY & TKANNAN RD IN MURPHY TOWN	1,500,000.00	
731		071-10-N-G-E-R-CO-001	CC TO CRSR RDS IN DODDIGUNTAJAIRAJNGRA AND MURPHYTOWN AND OTHER AREAS	4,200,000.00	
732		071-10-N-G-E-R-FO-001	CONST OF F/PS BUDDAVIHAR RD	2,000,000.00	
733		071-10-N-G-H-P-CD-001	PRVD DEVAL WORKS (PAINTING TO CHAIN LINK FENCING) AT JAYARAJ NGRA PARK	250,000.00	
734		071-10-N-G-T-E-EM-001	PRVD COMPUTER POINTS AND OTHER ELECTRICAL ACCESSORIES TO TAX COLLECTION CENTRE IN WARD NO. 71 & 40	95,000.00	
735		071-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT AUSTIN TOWN AREA	450,000.00	
736		071-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT SARVAGNANGR AREA	900,000.00	
737		071-10-N-G-T-S-LG-003	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT ORC RD	1,000,000.00	
738		071-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT AUSTIN TOWN AREA	1,000,000.00	
739		071-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SARVAGNANGRA AREA	1,000,000.00	
740		071-10-N-G-T-S-LG-006	PRVD ST LIGHTINGS TO LOWER AGRAM RD	1,200,000.00	
741		071-10-N-K-E-O-MI-001	CONSULTANCY SERVICES FOR PREPARATION OF DPR OR CONST OF VEGETABLE MARKET, FRUIT MARKET AND OFFICE COMPLEX AFTER DISMANTLING REVENUE OFFICE AT M.M RD AT WARD NO. 71. (OLD NO. 85)	325,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
742		071-10-N-W-B-B-FO-001	CONST OF LIBRARY BUILDING AND READING ROOM AT KALAHALLI	2,500,000.00	
743		071-10-N-W-B-B-FO-002	CONST OF LIBRARY BUILDING AT KHB CLY IN PSK NAIDU RD	3,000,000.00	
744		071-10-N-W-B-B-FO-003	CONST OF READING ROOM & READING ROOM IN PSK NAIDU RD	985,000.00	
745		071-10-N-W-B-B-FO-004	DEMOLISHING AND CONST OF MS BUILDINGS AT KADIRAIHNAPLYA	60,000,000.00	
746		071-10-N-W-B-B-FO-005	CONST OF PUBLIC TOILETS AT KALAHALLI	1,500,000.00	
747		071-10-N-W-B-B-FO-006	CONST OF PUBLIC TOILETS AT PSK NAIDU RD	1,500,000.00	
748		071-10-N-W-B-B-FO-007	PRVD SANITARY CONNECTIONS TO KHB CLY	2,000,000.00	
749		071-10-N-W-B-B-FO-008	PRVD SANITARY CONNECTIONS IN DODDIGUNTA	1,500,000.00	
750		071-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 COXTOWN AREA	950,000.00	
751		071-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 1ST CROSS	950,000.00	
752		071-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 2ND CROSS	950,000.00	
753		071-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 3RD CROSS	950,000.00	
754		071-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 4TH CROSS	950,000.00	
755		071-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 5TH CROSS	950,000.00	
756		071-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 6TH CROSS	950,000.00	
757		071-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 7TH CROSS	950,000.00	
758		071-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 8TH CROSS	950,000.00	
759		071-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRAPPA RD 9TH CROSS	950,000.00	
760		071-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 NEW BYAPPNAHALLI	950,000.00	
761		071-10-N-W-B-B-FO-020	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 INDIRASEVA SLUM	950,000.00	
762		071-10-N-W-B-B-FO-021	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 INDIRASEVA SLUM TOWARDS RD SIDE	950,000.00	
763		071-10-N-W-B-B-FO-022	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 INDIRASEVA SLUM TOWARDS MILITARY COMPOUND SIDE	950,000.00	
764		071-10-N-W-B-B-FO-023	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 THIMMAIAH GARDEN	950,000.00	
765		071-10-N-W-B-B-FO-024	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 NC CLY	950,000.00	
766		071-10-N-W-B-B-FO-025	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 G MUNIYAPPA GARDEN	950,000.00	
767		071-10-N-W-B-B-FO-026	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KATERAMMA SLUM	950,000.00	
768		071-10-N-W-B-B-FO-027	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 G MUDDAMMA GARDEN	950,000.00	
769		071-10-N-W-B-B-FO-028	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 G MUNIKALAPPA GARDEN	950,000.00	
770		071-10-N-W-B-B-FO-029	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KALAHALLI	950,000.00	
771		071-10-N-W-B-B-FO-030	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 1ST CROSS ANDHRA CLY	950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
772		071-10-N-W-B-B-FO-031	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 2ND CROSS ANDHRA CLY	950,000.00	
773		071-10-N-W-B-B-FO-032	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRIAHNPALYA M/R	950,000.00	
774		071-10-N-W-B-B-FO-033	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KADIRIAHNPALYA CROSS RD	950,000.00	
775		071-10-N-W-B-B-FO-034	CONST OF INDIVIDUAL HOUSES IN WARD NO -79 KATHALIPALYA	950,000.00	
776		071-10-N-W-B-G-PV-001	PRVD PATHWAY AND MOSIAC BENCHES FOR GROUND AT BBMP AREA IN INDIRASEVA SLUM	1,500,000.00	
777		071-10-N-W-B-O-FE-001	PRVD CHAINLINK FENCING TO BBMP AREA IN INDIRASEVA SLUM	2,500,000.00	
778		071-10-N-W-B-R-PC-001	PRVD CC TO RDS IN SLUM AREA AT PSK NAIDU RD	3,000,000.00	
779		071-10-N-W-B-R-PC-002	PRVD CC TO RDS IN SLUM AREA AT DODDIGUNATA AREA	3,000,000.00	
780		071-10-N-W-B-R-PC-003	PRVD CC TO RDS IN SLUM AREA AT COXTOWN AREA	2,500,000.00	
781		071-10-N-W-B-U-WU-001	PRVD MINI WATER SUPPLY SCHEMES TO KALAHALLI	970,000.00	
782		071-10-N-W-B-U-WU-002	PRVD MINI WATER SUPPLY SCHEMES TO BYAPPANAHALLI	970,000.00	
783		071-10-N-W-B-U-WU-003	PRVD MINI WATER SUPPLY SCHEMES TO COXTOWN AREA	980,000.00	
784		071-10-N-W-B-U-WU-004	PRVD MINI WATER SUPPLY SCHEMES TO ANDHRA CLY AND KATHALIPALYA	980,000.00	
785		071-10-N-W-B-U-WU-005	PRVD MINI WATER SUPPLY SCHEMES TO DOODIGUNTA AREA	980,000.00	
786		071-10-N-W-B-U-WU-006	PRVD MINI WATER SUPPLY SCHEMES TO PSK NAIDU RD SURROUNDING AREAS	980,000.00	
787		071-10-N-W-E-D-FO-001	CONST OF CLTS IN INDIRA SEVA SLUM & JAIRAJNGRA	1,000,000.00	
788		071-10-N-W-E-D-FO-002	CONST OF DRAINS INDIRA SEVA SLUM	2,000,000.00	
789		071-10-N-W-E-R-FO-001	CEMENT CONCRETING TO KHB CLYMURPHY TOWN AND SURROUNDING AREA	1,500,000.00	
790		072-10-M-G-E-O-MN-001	SPECIAL REPAIRS TO BURIAL GROUNDS AT LAKSHMIPURAM	1,000,000.00	
791		072-10-M-G-E-R-MN-001	MAINTS OF RDS	2,500,000.00	
792		072-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB FOR LAYING OF WATER SUPPLY / UNDER GROUND LINE	1,795,000.00	
793		072-10-M-G-E-U-BD-001	BOREWELL AND OTHERS INDIRAMANGAR 2ND STATGE	400,000.00	
794		072-10-M-G-H-P-MN-001	MURPHY TOWN PARK	93,000.00	
795		072-10-M-G-H-P-MN-002	PARK AT BMSHREE CIRCLE	134,000.00	
796		072-10-M-G-H-P-MN-003	PARK AT BM KAVAL INDIRANGR 2ND STAGE	142,000.00	
797		072-10-M-G-H-P-MN-004	INDIRANGR CHILDRENS PARK 17TH CRS	144,000.00	
798		072-10-M-G-H-P-MN-005	PARK AT 17TH CRS MINIFOREST INDIRANGR 2ND STAGE	230,000.00	
799		072-10-M-G-H-P-MN-006	PARK AT MINIFOREST 13TH CRS	250,000.00	
800		072-10-M-G-H-P-MN-007	PARK AT INDIRANGR BDA DOUBLE RD	264,000.00	
801		072-10-M-G-H-P-MN-008	PARK AT INDIRANGR 13TH CRS RD	274,000.00	
802		072-10-M-G-H-P-MN-009	RAISING OF CHAIN LINK FENCING WITH REPAIRS TO EXISTING CHAIN LINK FENCING MS GATES ORNAMNETAL BENCHES AT INDIRANGRA 13TH CRS 2ND STAGE	400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
803		072-10-M-G-H-P-MN-010	INDIRANGR 13TH CRS PARK NURSERY - LABOUR COMPONENT & WAGES	400,000.00	
804		072-10-M-G-H-P-MN-011	PRVD CHAIN LINK FENCING & OTHER DEVAL WORKS AT INDIRANGRA 2ND STAGE DOUBLE RD PARK	500,000.00	
805		072-10-M-G-H-P-MN-012	INDIRANGR 13TH CRS PARK NURSERY - INPUTS	500,000.00	
806		072-10-M-G-H-P-MN-013	PRVD PATHWAY (REMOVING & RESETTING) & OTHER WORKS AT INDIRANGRA 13TH CRS 2ND STAGE	600,000.00	
807		072-10-M-G-T-B-FX-002	PRVD STANDBY PUMPSET AT DOOPANAHALLI	50,000.00	
808		072-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT DOMLUR AREA"	100,000.00	
809		072-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT HOYSALANGR AREA"	150,000.00	
810		072-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT 17TH MN 13TH CRS INDIRANGR	150,000.00	
811		072-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT 1BDA DOUBLE RD INDIRANGR	150,000.00	
812		072-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS AND UG CABLES AT TREE PARK DOMLUR 2ND STAGE	150,000.00	
813		072-10-M-G-T-E-FX-004	PRVD PARK LIGHTINGS AND UG CABLES AT 3RD MN PARK DOMLUR 2ND STAGE	200,000.00	
814		072-10-M-G-T-E-FX-005	PRVD PARK LIGHTINGS AND UG CABLES AT 5TH MN PARK DOMLUR 2ND STAGE	200,000.00	
815		072-10-M-G-T-E-FX-006	PRVD LIGHTINGS TO BURRIAL GROUND AT DHOOPANAHALLI	300,000.00	
816		072-10-M-G-T-E-FX-007	PRVD LIGHTINGS TO MINIFOREST PARK INDIRANGRA	300,000.00	
817		072-10-M-G-T-E-FX-008	PRVD LIGHTINGS TO NEAR WARD OFFICE PARK INDIRANGR IIND STAGE	300,000.00	
818		072-10-M-G-T-E-FX-009	PRVD LIGHTINGS TO DOUBLE RD PARK OPP BDA COMPLEX	400,000.00	
819		072-10-M-G-T-E-FX-010	PRVD LIGHTINGS TO JOGGERS PARK INDIRANGR	500,000.00	
820		072-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT DOMLUR AREA	200,000.00	
821		072-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT HOYSALANGR AREA	200,000.00	
822		072-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE	1,000,000.00	
823		072-10-N-G-E-B-FO-002	RECONST OF SPORTS BUILDING AT BASKET BALL GROUND AT INDINRAGARA	1,500,000.00	
824		072-10-N-G-E-G-IM-001	IMPTS TO BASKET BALL GROUND AT INDIRANGRA	2,000,000.00	
825		072-10-N-G-E-R-AS-001	ASPH TO BAD RDS IN INDIRANGARA 1ST STAGE	3,500,000.00	
826		072-10-N-G-E-R-AS-002	ASPH TO BAD RDS IN INDIRANGARA 2ND STAGE	3,750,000.00	
827		072-10-N-G-E-R-IM-001	IMPTS TO F/PS AROUND CMH HOSPITAL AT INDIRNGRA	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
828		072-10-N-G-E-R-IM-002	IMPTS TO F/PS AROUND BDA COMPLEX AT INDIRANGRA	1,000,000.00	
829		072-10-N-G-H-P-LS-001	PRVD LANDSCAPING AT INDIRANGRA 2ND STAGE DOUBLE RD PARK	400,000.00	
830		072-10-N-G-H-P-LS-002	PRVD LANDSCAPING AT MINI FOREST INDIRANGRA 13TH CRS 2ND STAGE	600,000.00	
831		072-10-N-G-H-P-LS-003	LAND SCAPING AT INDIRANGRA 13TH CRS 2ND STAGE	600,000.00	
832		072-10-N-G-H-P-MI-001	SPRENKLLER AT 13TH CRS MINI FOREST INDIRANGR 2ND STATGE	150,000.00	
833		072-10-N-G-H-P-MI-002	PRVD CHILDRED EQUIPMENTS AT MINI FOREST INDIRANGRA 13TH CRS 2ND STAGE	500,000.00	
834		072-10-N-G-H-P-MI-003	PRVD GAZEBO AT INDIRANGRA 13TH CRS 2ND STAGE	600,000.00	
835		072-10-N-G-H-P-MI-004	PRVD ORNAMNETAL GRILL AT INDIRANGRA 13TH CRS 2ND STAGE	600,000.00	
836		072-10-N-G-H-P-PV-001	PRVD PATHWAY ORNAMNETAL BENCHES & OTHER WORKS AT INDIRANGRA 2ND STAGE DOUBLE RD PARK	500,000.00	
837		072-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT HOYSALANAGAR BLK-3 PART 1 IN W.N 72"	206,250.00	
838		072-10-N-G-O-P-PL-002	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT HOYSALANAGAR BLK-3 PART 2 IN W.N 72"	206,250.00	
839		072-10-N-G-T-S-LG-001	PRVD LIGHTINGS AT INDIRANGRA 13TH CRS 2ND STAGE PARK	100,000.00	
840		072-10-N-G-T-S-LG-002	PRVD LIGHTINGS AT INDIRANGRA 2ND STAGE DOUBLE RD PARK	150,000.00	
841		072-10-N-G-T-S-LG-003	PRVD HIGH MASTS AT DOMLUR AREA	900,000.00	
842		072-10-N-G-T-S-LG-004	PRVD HIGH MASTS AT HOYSALANGR AREA	1,150,000.00	
843		072-10-N-G-T-S-LG-005	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT AMAR JYOTHI L/O	1,000,000.00	
844		072-10-N-G-T-S-LG-006	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT DOMLUR AREA	1,000,000.00	
845		072-10-N-G-T-S-LG-007	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT HOYSALANGRA AREA	1,000,000.00	
846		072-10-N-G-T-S-LG-008	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT INTERMEDIATE RING RD	2,000,000.00	
847		072-10-N-W-B-B-FO-001	RECONST OF TOILET BLK IN MURPHY TOWN	900,000.00	
848		072-10-N-W-B-B-FO-002	RECONST OF TOILET BLK IN 9TH SQUARE MURPHY TOWN	900,000.00	
849		072-10-N-W-B-B-FO-003	PROTECTION AND IMPTS TO BBMP PROPERTIES (PLAYGROUNDS) IN MURPHY TOWN AND JAIRAJNAGARA	2,910,000.00	
850		072-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC /ST BENEFICIARIES IN BLK-1 JAYARAJNAGARA SLUM	900,000.00	
851		072-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR SC /ST BENEFICIARIES IN BLK-2 JAYARAJNAGARA SLUM	900,000.00	
852		072-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC /ST BENEFICIARIES IN BLK-1 MURPHY TOWN SLUM	900,000.00	
853		072-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES FOR SC /ST BENEFICIARIES IN BLK-2 MURPHY TOWN SLUM	900,000.00	
854		072-10-N-W-B-D-FO-001	CONST OF DRAIN AND CC RD IN JAYARAJ NAGARA (NORTH BLK)	2,960,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
855		072-10-N-W-B-D-FO-002	CONST OF DRAIN AND CC RD IN JAYARAJ NAGARA (SOUTH BLK)	2,980,000.00	
856		072-10-N-W-B-D-FO-003	CONST OF DRAIN AND CC RD IN MURPHY TOWN (SOUTH BLK)	2,965,000.00	
857		072-10-N-W-B-D-FO-004	CONST OF DRAIN AND CC RD IN MURPHY TOWN (NORTH BLK)	2,945,000.00	
858		072-10-N-W-B-D-FO-005	CONST OF DRAIN AND CC RD IN BENNIMANGALA (1ST AND 6TH MN )	2,955,000.00	
859		072-10-N-W-B-D-FO-006	CONST OF DRAIN AND CC RD IN 4TH SQUARE OF JAYARAJNAGARA	2,950,000.00	
860		072-10-N-W-B-D-FO-007	CONST OF DRAIN AND CC RD IN 6TH SQUARE OF JAYARAJNAGARA	2,966,000.00	
861		072-10-N-W-E-B-FO-001	CONST OF PUBLIC TOILET AT SUDDAGUNTEPALYA AND NAGAVARAPALYA	1,000,000.00	
862		072-10-N-W-E-D-FO-001	IMPTS TO RD SIDE DRAINS IN NAGAVARAPALYA	1,000,000.00	
863		072-10-N-W-E-D-FO-002	CONST OF CLTS AT SUDDAGUNTEPALYA	2,500,000.00	
864		072-10-N-W-E-R-AS-001	ASPH TO RDS AT NAGAVARAPALYA	1,000,000.00	
865		073-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO MATERNITY HOMES AND HOSPITAL AT BHUVANESWARI NGR	1,000,000.00	
866		073-10-M-G-E-O-MN-001	SPECIAL REPAIRS TO BURIAL GROUNDSAT BYRASANDRA & OTHER AREAS	1,000,000.00	
867		073-10-M-G-E-R-MN-001	PROCUREMENT OF MATERIALS & ENGAGING LABOURS FOR MAINTS OF RDS DRAINS ETC	2,500,000.00	
868		073-10-M-G-E-R-RR-001	REPAIRS TO BWSSB RD CUTTING PORTIONS	634,000.00	
869		073-10-M-G-H-P-MN-001	RAJARATHNAM THIPPASANDRA PARK	112,000.00	
870		073-10-M-G-H-P-MN-002	PARK AT BYRASANDRA M/R BMRD	118,000.00	
871		073-10-M-G-H-P-MN-003	NEW THIPPASANDRA PARK AT HAL 3RD STAGE	247,000.00	
872		073-10-M-G-H-P-MN-004	NEW THIPPASANDRA PARK (ACTRESS SOUNDARYA PARK)	286,000.00	
873		073-10-M-G-T-B-EF-001	PRVD LIGHTINGS TO PARKOPP TO HEALTH CENTRE SIR CVRAMANNGR	100,000.00	
874		073-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT AIRPORT AREA"	50,000.00	
875		073-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SIR CVRAMANNGR AREA"	100,000.00	
876		073-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT NEW THIPPASANDRA	100,000.00	
877		073-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT HAL 3RD STAGE	150,000.00	
878		073-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO PARK AT NEW THIPPASANDRA (NATI SOUNDARYA PARK)	300,000.00	
879		073-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT OLD AIRPORT AREA	200,000.00	
880		073-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SIR CV RAMANNGR AREA	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
881		073-10-M-W-E-D-IM-001	IMPTS TO DRAINS AT MALLESHPALYA VILLAGE AREA	2,000,000.00	
882		073-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE	1,000,000.00	
883		073-10-N-G-E-C-FO-001	CONST OF CLTS IN GM PALYAKRISHNAPPA GARDEN	3,000,000.00	
884		073-10-N-G-E-C-FO-002	CONST OF CLTS IN MALLESHPLAYA AND GM PALYA AT NEW THIPPASANDRA AREA	3,000,000.00	
885		073-10-N-G-E-C-FO-003	CONST OF CLTS IN	3,000,000.00	
886		073-10-N-G-E-D-FO-001	MARUTINGRABHUVANESHWARINGRA CONST OF MASONRY / BOX DRAIN AT MALLESHPLAYA AND GM PALYA	3,000,000.00	
887		073-10-N-G-E-D-FO-002	CONST OF MASONRY / BOX DRAIN AT NEW THIPPASANDRA AREA	3,000,000.00	
888		073-10-N-G-E-R-AS-001	ASPH TO BAD RDS AT KAGGADASAPURABYRASANDRA MALLESHAPALYA & SURROUNDING AREAS	1,450,000.00	
889		073-10-N-G-E-R-CO-001	CC TO RDS IN GM PALYAKRISHNAPPA GARDEN AND MALLESHPLAYA	3,000,000.00	
890		073-10-N-G-E-R-WD-001	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE RD FROM KAGGADASAPURA VILLAGE UP TO MALLESHPALYA M/R IN WARD NO 83.	29,700,000.00	
891		073-10-N-G-E-R-WD-002	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE NEW THIPPASANDRA MAIN UP TO BEML CIRCLE IN WARD NO 83.	29,000,000.00	
892		073-10-N-G-E-R-WD-003	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE RD FROM BEML CIRCLE UP TO MALLESHPALYA IN WARD NO 83.	29,500,000.00	
893		073-10-N-G-E-R-WD-004	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE BYRASANDRA M/R IN WARD NO 83.	29,800,000.00	
894		073-10-N-G-E-R-WD-005	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE 5TH M/R OF MALLESHPALYA (FROM MALLESHPALYA UP TO KAGGADASAPURA M/R) IN WARD NO 83.	29,300,000.00	
895		073-10-N-G-E-R-WD-006	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE SUDDAGUNTEPALYA M/R (FROM OLD MADRAS RD UP TO DRDO TOWN SHIP) IN WARD NO 83.	29,600,000.00	
896		073-10-N-G-E-R-WD-007	ESTIMATE FOR THE WORK OF WIDENING AND ASPH TO THE NAGAVARAPALYA M/R IN WARD NO 83.	29,000,000.00	
897		073-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 750 PLANTS AT C.V RAMANNAGAR BLK-3 IN W.N 73"	309,375.00	
898		073-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT OLD AIRPORT AREA	900,000.00	
899		073-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT SIR CV RAMANNGR AREA	1,150,000.00	
900		073-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT OLD AIRPORT AREA	1,000,000.00	
901		073-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SIRCVRAMANNGRA AREA	1,000,000.00	
902		073-10-N-W-B-B-FO-001	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-1	985,000.00	
903		073-10-N-W-B-B-FO-002	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-2	995,000.00	
904		073-10-N-W-B-B-FO-003	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-3	980,000.00	
905		073-10-N-W-B-B-FO-004	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-4	995,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
906		073-10-N-W-B-B-FO-005	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-5	985,000.00	
907		073-10-N-W-B-B-FO-006	CONST OF INDIVIUDAL HOUSES IN KAGGADASAPURA UNIT-6	980,000.00	
908		073-10-N-W-B-B-FO-007	CONST OF INDIVIUDAL HOUSES IN MALLESHPALYA UNIT -1	995,000.00	
909		073-10-N-W-B-B-FO-008	CONST OF INDIVIUDAL HOUSES IN MALLESHPALYA UNIT -2	985,000.00	
910		073-10-N-W-B-B-FO-009	CONST OF INDIVIUDAL HOUSES IN MALLESHPALYA UNIT -3	985,000.00	
911		073-10-N-W-B-B-FO-010	CONST OF INDIVIUDAL HOUSES IN MALLESHPALYA UNIT -4	990,000.00	
912		073-10-N-W-B-B-FO-011	CONST OF INDIVIUDAL HOUSES IN MALLESHPALYA UNIT -5	985,000.00	
913		073-10-N-W-B-B-FO-012	CONST OF INDIVIUDAL HOUSES IN BYRASANDRA UNIT-1	995,000.00	
914		073-10-N-W-B-B-FO-013	CONST OF INDIVIUDAL HOUSES IN BYRASANDRA UNIT-2	980,000.00	
915		073-10-N-W-B-B-FO-014	CONST OF INDIVIUDAL HOUSES IN SUDDAGUNTEPALYA UNIT -1	985,000.00	
916		073-10-N-W-B-B-FO-015	CONST OF INDIVIUDAL HOUSES IN SUDDAGUNTEPALYA UNIT-2	980,000.00	
917		073-10-N-W-B-B-FO-016	CONST OF INDIVIUDAL HOUSES IN SUDDAGUNTEPALYA UNIT-3	960,000.00	
918		073-10-N-W-B-B-FO-017	CONST OF INDIVIUDAL HOUSES IN SUDDAGUNTEPALYA UNIT-4	945,000.00	
919		073-10-N-W-B-B-FO-018	CONST OF INDIVIUDAL HOUSES IN SUDDAGUNTEPALYA UNIT-5	940,000.00	
920		073-10-N-W-B-B-FO-019	PRVD MINI WATER SUPPLY SCHEME	600,000.00	
921		073-10-N-W-B-B-FO-020	CONST OF INDIVIUDAL HOUSES IN GM PALYA UNIT-1	950,000.00	
922		073-10-N-W-B-B-FO-021	CONST OF INDIVIUDAL HOUSES IN GM PALYA UNIT-2	960,000.00	
923		073-10-N-W-B-B-FO-022	CONST OF INDIVIUDAL HOUSES IN GM PALYA UNIT-3	980,000.00	
924		073-10-N-W-B-B-FO-023	CONST OF INDIVIUDAL HOUSES IN GM PALYA UNIT-4	950,000.00	
925		073-10-N-W-B-B-FO-024	CONST OF INDIVIUDAL HOUSES IN NAGAVARAPLAYA UNIT-1	950,000.00	
926		073-10-N-W-B-B-FO-025	CONST OF INDIVIUDAL HOUSES IN NAGAVARAPLAYA UNIT-2	970,000.00	
927		073-10-N-W-B-B-FO-026	CONST OF INDIVIUDAL HOUSES IN NAGAVARAPLAYA UNIT-3	960,000.00	
928		073-10-N-W-B-B-FO-027	CONST OF INDIVIUDAL HOUSES IN NAGAVARAPLAYA UNIT-4	960,000.00	
929		073-10-N-W-B-B-FO-028	CONST OF INDIVIUDAL HOUSES IN SANJEEVAPPA L/O	960,000.00	
930		073-10-N-W-B-D-FE-001	PROVIDNG CHAIN LINK FENCING TO DRAIN IN NAGAVARAPLYA	2,800,000.00	
931		073-10-N-W-B-D-FE-002	PROVIDNG CHAIN LINK FENCING TO DRAIN IN SANJIVAPPA L/O	2,600,000.00	
932		073-10-N-W-B-D-FO-001	PRVD DRAINS IN KAGGADASAPURA	2,800,000.00	
933		073-10-N-W-B-D-FO-002	PRVD DRAINS MALLESHPALYA	3,000,000.00	
934		073-10-N-W-B-D-RE-001	REPAIRS TO SECONDARY DRAIN IN NAGAVARPALYA	3,000,000.00	
935		073-10-N-W-B-D-RE-002	REPAIRS TO SECONDARY DRAIN IN SANJIVAPPA L/O	3,000,000.00	
936		073-10-N-W-B-R-PC-001	PRVD CC RDS TO KAGGADASAPURA	3,000,000.00	
937		073-10-N-W-B-R-PC-002	PRVD CC RDS IN MALLESHPALYA	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
938		073-10-N-W-B-R-PC-003	PROVIDNG CC TO LANES IN NAGAVARAPALYA AND SANJEEVAPPA L/O	3,000,000.00	
939		073-10-N-W-B-U-WU-001	PRVD MINI WATER SUPPLY SCHEME	950,000.00	
940		073-10-N-W-B-U-WU-002	PRVD MINI WATER SUPPLY SCHEME	600,000.00	
941		073-10-N-W-B-U-WU-003	PRVD MINI WATER SUPPLY SCHEME	600,000.00	
942		073-10-N-W-B-U-WU-004	PRVD MINI WATER SUPPLY SCHEME	600,000.00	
943		073-10-N-W-B-U-WU-005	PRVD MINI WATER SUPPLY SCHEMES TO NAGAVARAPLYA	950,000.00	
944		073-10-N-W-E-D-FO-001	CONST OF CLTS AT KAGGADASAPURA VILLAGE AREA	2,000,000.00	
945		073-10-N-W-E-D-FO-002	CONST OF DRAINS AT BYRASANDRA & KAGGADASAPURA	1,500,000.00	
946		078-10-M-G-E-U-BD-001	DRILLING OF BORE WELL WITH INSTL OF PUMP AT 80 FT RD KODIHALLI 6TH MN NEAR LEELA PALACE HOTEL	350,000.00	
947		078-10-M-G-E-U-BD-002	DRILLING OF BORE WELL WITH INSTL OF PUMP AT HAL 3RD STAGE 2ND M/R 3RD CRS TRIANGLE PARK	350,000.00	
948		078-10-M-G-H-P-MN-001	PARK AT DISPENSARY CLY SENIOR CITIZEN PARK 4TH M/R INDIRANGR	96,000.00	
949		078-10-M-G-H-P-MN-002	12TH A MN HAL 2ND STAGE PARK	97,000.00	
950		078-10-M-G-H-P-MN-003	LIC CLY JEEVANBHEEMANGR PARK	109,000.00	
951		078-10-M-G-H-P-MN-004	PARJ AT M/R KODIHALLI NEAR BESCOM	135,000.00	
952		078-10-M-G-H-P-MN-005	REPAIRS TO CHAIN LINK FENCING WITH PAINTING AT HAL 3RD STAHE 8TH CRS 4TH MN PARK	150,000.00	
953		078-10-M-G-H-P-MN-006	REPAIRS TO CHAIN LINK FENCING AT DEFENCE CLY CHILDREN'S PARK B/W 3RD & 4TH MN INDIRANGR	200,000.00	
954		078-10-M-G-H-P-MN-007	PARK AT INDIRANGR CLUB HAL 2ND STAGE 10 & 11 M/R PARK	245,000.00	
955		078-10-M-G-H-P-MN-008	RAISING OF CHAIN LINK FENCING WITH REPAIRS TO EXISTING CHAIN FENCING MS GATES ORNAMENTAL BENCHES AT HAL 3RD STAGE 2ND M/R 3RD CRS TRIANGLE PARK	300,000.00	
956		078-10-M-G-H-P-MN-009	PARK AT INDIRANGR DISPENSARY 2ND AND 4TH M/R	306,000.00	
957		078-10-M-G-H-P-MN-010	THIPPSANDRA PARK	330,000.00	
958		078-10-M-G-H-P-MN-011	PRVD CHAIN LINK FENCEING WITH MS GATES ORNAMENTAL BENCHES AT 80 FT RD KODIHALLI 6TH MN NEAR LEELA PALACE HOTEL	500,000.00	
959		078-10-M-G-T-B-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTLS AT NORTH EAST OFFICE	100,000.00	
960		078-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT JBNGR AREA"	100,000.00	
961		078-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT VASANTH NGRAREA"	150,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
962		078-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS AT BABUSA CLY 17TH CRS	200,000.00	
963		078-10-M-G-T-E-FX-002	PRVD PARK LIGHTS FOR EXISTING POLES AND UG CABLE TO PARK AT 16TH F MN HAL II STAGE	200,000.00	
964		078-10-M-G-T-E-FX-003	PRVD PARK LIGHTS FOR EXISTING POLES AND UG CABLE TO PARK NEAR INDIRA CLUB	200,000.00	
965		078-10-M-G-T-E-FX-004	REPAIRS TO PARK LIGHTINGS AT HAL III STAGE PARK	200,000.00	
966		078-10-M-G-T-E-FX-005	PRVD LIGHTINGS TO BURRIAL GROUND AT KODIHALLI	300,000.00	
967		078-10-M-G-T-E-FX-006	PRVD PARK LIGHTINGS AT 3RD MN AND 4TH MN 4TH CRS AND 8TH CRS DEFENCE CLY	500,000.00	
968		078-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT JEEVAN BHEEMANGR AREA	200,000.00	
969		078-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT VASANTHNGR AREA	200,000.00	
970		078-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE	1,000,000.00	
971		078-10-N-G-E-C-FO-001	CONST OF CLTS IN HAL 3RD STAGE	2,000,000.00	
972		078-10-N-G-E-D-FO-001	CONST OF MASONRY DRAIN IN 7TH CRS FROM 8TH M/R TO 10TH M/R (BEHIND SANGEETHA BHAVAN)	1,000,000.00	
973		078-10-N-G-E-D-FO-002	CONST OF SIZE STONE MASONRY DRAIN IN 80FT RD (OLD THIPPASANDRA) FROM 9TH M/R TO 13TH "A" M/R OF HAL 2ND STAGE	1,500,000.00	
974		078-10-N-G-E-R-AS-001	PRVD ASPH TO BAD RDS IN HAL 3RD STAGE	3,500,000.00	
975		078-10-N-G-E-R-CO-001	PRVD CC FLAGGING AROUND THE HELP LINE CENTRE BUILDING IN DIFFENCE CLY OF HAL 2ND STAGE	500,000.00	
976		078-10-N-G-E-R-CO-002	PRVD CC SKIN WALL TO EXISTING BUND AROUND THE PARK B/W 10TH AND 11TH M/R IN HAL 2ND STAGE OF	1,000,000.00	
977		078-10-N-G-E-R-IM-001	PRVD F/P TO 9TH M/R FROM 100FT RD TO 4TH CRS IN HAL 2ND STAGE	2,500,000.00	
978		078-10-N-G-E-R-IM-002	PRVD F/P TO 11TH M/R FROM 80FT RD TO 1ST CRS IN HAL 2ND STAGE	5,000,000.00	
979		078-10-N-G-E-R-IM-003	PRVD F/P TO 11TH CRS FROM JBN M/R TO MURUGAN TEMPLE IN HAL 3RD STAGE	4,350,000.00	
980		078-10-N-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB AUTHORITIES IN B/W 6TH MAIN TO 19TH MAIN OF HAL 2ND STAGE	468,000.00	
981		078-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT JEEVANBHEEMANAGAR BLK-2 PART-1 IN W.N 78	206,250.00	
982		078-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT JEEVAN BHEEMANGR AREA	1,150,000.00	
983		078-10-N-G-T-S-LG-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT JEEVANBHEEMANGR AREA	1,000,000.00	
984		078-10-N-K-E-E-EM-001	ARRANGING POWER SUPPLY TO NEWLY CONSTRUCTED MARKET COMPELX AT VASANTNAGAR (WARD NO-78)	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
985		078-10-N-W-B-B-FO-001	CONST OF COMMUNITY CEMTRE BUILDING AT BABASAHEB CLY IN HAL 2ND STAGE OF WARD NO 88	995,000.00	
986		078-10-N-W-B-B-FO-002	CONST OF TOILET BLK AT AK CLY NEAR GOVT SCHOOL OF KODIHALLY OF WARD NO 88	995,000.00	
987		078-10-N-W-B-B-FO-003	CONST OF COMPOUND AND IMPTS TO BURRIAL GROUND IN EASTERN SIDE OF KODIHALLY IN JEEVANBHEEMNAGARA M/R OF WARD NO 88	2,000,000.00	
988		078-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES IN BLK NO -1 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA	900,000.00	
989		078-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES IN BLK NO -2 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
990		078-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES IN BLK NO -3 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
991		078-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES IN BLK NO -4 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
992		078-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES IN BLK NO -5 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO88	900,000.00	
993		078-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES IN BLK NO -6 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
994		078-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES IN BLK NO -7 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
995		078-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES IN BLK NO -8 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
996		078-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES IN BLK NO -9 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
997		078-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES IN BLK NO -10 FOR SC/ST BENEFICIARIES OF OLD THIPPASANDRA IN WARD NO 88	900,000.00	
998		078-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES IN BLK NO -1 FOR SC/ST BENEFICIARIES OF AK CLY KODIHALLY	900,000.00	
999		078-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES IN BLK NO -2 FOR SC/ST BENEFICIARIES OF AK CLY KODIHALLY IN WARD NO 88	900,000.00	
1,000		078-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN BLK NO -3 FOR SC/ST BENEFICIARIES OF AK CLY KODIHALLY IN WARD NO 88	900,000.00	
1,001		078-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES IN BLK NO -4 FOR SC/ST BENEFICIARIES OF AK CLY KODIHALLY IN WARD NO 88	900,000.00	
1,002		078-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES IN BLK NO -5 FOR SC/ST BENEFICIARIES OF AK CLY KODIHALLY IN WARD NO 88	900,000.00	
1,003		078-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES IN BLK NO -1 FOR SC/ST BENEFICIARIES OF BHOVI CLY	900,000.00	
1,004		078-10-N-W-B-B-FO-020	CONST OF INDIVIDUAL HOUSES IN BLK NO -2 FOR SC/ST BENEFICIARIES OF BHOVI CLY	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,005		078-10-N-W-B-B-FO-021	CONST OF INDIVIDUAL HOUSES IN BLK NO -3 FOR SC/ST BENEFICIARIES OF BHOVI CLY	900,000.00	
1,006		078-10-N-W-B-B-FO-022	CONST OF INDIVIDUAL HOUSES IN BLK NO -1 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,007		078-10-N-W-B-B-FO-023	CONST OF INDIVIDUAL HOUSES IN BLK NO -2 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,008		078-10-N-W-B-B-FO-024	CONST OF INDIVIDUAL HOUSES IN BLK NO -3 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,009		078-10-N-W-B-B-FO-025	CONST OF INDIVIDUAL HOUSES IN BLK NO -4 FOR SC/ST BENEFICIARIES OF BABASAIB CLY IN WARD NO 91	900,000.00	
1,010		078-10-N-W-B-B-FO-026	CONST OF INDIVIDUAL HOUSES IN BLK NO -5 FOR SC/ST BENEFICIARIES OF BABASAIB CLY IN WARD NO 92	900,000.00	
1,011		078-10-N-W-B-B-FO-027	CONST OF INDIVIDUAL HOUSES IN BLK NO -6 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,012		078-10-N-W-B-B-FO-028	CONST OF INDIVIDUAL HOUSES IN BLK NO -7 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,013		078-10-N-W-B-B-FO-029	CONST OF INDIVIDUAL HOUSES IN BLK NO -8 FOR SC/ST BENEFICIARIES OF BABASAIB CLY	900,000.00	
1,014		078-10-N-W-B-D-IM-001	IMPTS TO DRAIN AND CLTS AT 15TH A AND 15TH B M/R BABASAHEB CLY IN HAL 2ND STAGE OF WARD NO 88	2,000,000.00	
1,015		078-10-N-W-B-D-IM-002	IMPROVEMENTS TO SECONDARY DRAIN AT HANAUMANNAGAR NAGAR M/R IN WARD NO 88	2,000,000.00	
1,016		078-10-N-W-B-R-PC-001	PRVD CC RDS TO 15TH A AND 15TH B M/R BABASAHEB CLY IN HAL 2ND STAGE OF WARD NO 88	2,000,000.00	
1,017		078-10-N-W-B-U-WU-001	SINKING OF BOREWELL AND PRVD PUMPSET TO COMMUNITY HALL AT HANUMAN NAGAR SLUM IN WARD NO 88	500,000.00	
1,018		078-10-N-W-E-B-FO-001	CONST OF TAILORING CENTRE BUILDING AT 7TH CRS OF KODIHALLI VILLAGE	500,000.00	
1,019		078-10-N-W-E-D-FO-001	CONST OF CULVERS IN BABA SAHEB CLY	500,000.00	
1,020		078-10-N-W-E-D-FO-002	CONST OF MASONRY DRAIN IN 10TH CRS OF KODIHALLI	1,000,000.00	
1,021		078-10-N-W-E-D-FO-003	CONST OF MASONRY DRAIN IN GANGAMMA TEMPLE ST (9TH CRS) OF KODIHALLI	1,500,000.00	
1,022		078-10-N-W-E-R-PC-001	PRVD CC TO 10TH CRS RD AND SURROUNDING LANES OF KODIHALLI	2,000,000.00	
1,023		079-10-M-G-E-B-MN-001	REMOVAL OF DEBRIS NORTHERN SIDE OF AIRPORT RD	300,000.00	
1,024		079-10-M-G-E-B-MN-002	REMOVAL OF DEBRIS SOUTHERN SIDE OF AIRPORT RD	300,000.00	
1,025		079-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO PUBLIC TOILET AT ANANDA PURA SLUM	500,000.00	
1,026		079-10-M-G-E-B-SR-002	SPECIAL REPAIRS AND CONST OF COMPOUND WALL FOR SAMUDAYA BHAVAN AT ANANDA PURA SLUM	1,500,000.00	
1,027		079-10-M-G-E-D-DE-001	REMOVING SILT IN DRAINS NORTHERN SIDE OF AIRPORT RD	400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,028		079-10-M-G-E-D-DE-002	REMOVING SILT IN DRAINS SOUTHERN SIDE OF AIRPORT RD	400,000.00	
1,029		079-10-M-G-E-O-MN-001	SPECIAL REPAIRS TO BURIAL GROUND OF KONENAGRAHAR AT BDA L/O	2,500,000.00	
1,030		079-10-M-G-E-R-MN-001	MAINTS OF RDS BY ENGAGING SPECIAL LABORS	300,000.00	
1,031		079-10-M-G-E-R-MN-002	MAINTS OF RDS (POTHOLES)	800,000.00	
1,032		079-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB AUTHORITIES AT (BDA M/R) IN WARD NO. 79 IN JEEVANBHIMANAGARA SUB DIV	468,000.00	
1,033		079-10-M-G-E-U-BD-001	DRILLING OF BORE WELL WITH INSTL OF PUMP AT JEEVANBHEEMA NGR 15TH SECTOR BY THE SIDE OF BMTC BUS STOP	325,000.00	
1,034		079-10-M-G-H-P-MN-001	PARK AT HAL 3RD STAGE 2ND CRS 4TH M/R	96,000.00	
1,035		079-10-M-G-H-P-MN-002	PARK AT BDA L/O 4TH M/R HAL 3RD STAGE	140,000.00	
1,036		079-10-M-G-H-P-MN-003	RAISING & REPAIRS TO EXISTING CHAIN LINK WITH 2 MS GATES AT JEEVANBHEEMA NGR 15TH SECTOR BY THE SIDE OF BMTC BUS STOP	350,000.00	
1,037		079-10-M-G-T-B-EF-001	PRVD ELF TO TAILORING CENTRE/NITTING CENTRE AT BRD WAY	40,000.00	
1,038		079-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT AIRPORT AREA"	50,000.00	
1,039		079-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SHIVAJINGR AREA"	150,000.00	
1,040		079-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT OLD AIRPORT AREA	200,000.00	
1,041		079-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SHIVAJINGR AREA	200,000.00	
1,042		079-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE	1,000,000.00	
1,043		079-10-N-G-E-C-FO-001	CC TO RDS FOR MURUGESH PLAYA	1,500,000.00	
1,044		079-10-N-G-E-C-FO-002	CC TO 5TH M/R OF MUNISWAMAPPA L/O AND CONST OF CLTS AND DRAINS	2,000,000.00	
1,045		079-10-N-G-E-D-BS-001	PRVD COVERING SLAB OVER EXISTING DRAIN	1,000,000.00	
1,046		079-10-N-G-E-D-FO-001	CONST OF MASONRY DRAIN IN KR GARDEN M/R	800,000.00	
1,047		079-10-N-G-E-D-FO-002	CONST OF BOX TYPE MASONRY DRAIN AT KONENA AGRAHARA AREA)	1,000,000.00	
1,048		079-10-N-G-E-D-FO-003	CONST OF DRAINS KULLAPPA CLY	1,415,000.00	
1,049		079-10-N-G-E-D-FO-004	CONST OF DRAINS AT VINAYAKANGR B' BLK	2,000,000.00	
1,050		079-10-N-G-E-D-FO-005	CONST OF MASONRY DRAIN IN AIRPORT COMPOUND RD	2,500,000.00	
1,051		079-10-N-G-E-R-AS-001	ASPH TO RDS ASHOKE AVENUE	1,000,000.00	
1,052		079-10-N-G-E-R-AS-002	ASPH TO RDS KR GARDEN	1,500,000.00	
1,053		079-10-N-G-E-R-AS-003	ASPH TO RDS MES CLY AND KONENAAGRHARA	2,000,000.00	
1,054		079-10-N-G-E-R-AS-004	ASPH TO SYNDICATE BANK RD AND RDS OF VINAYAKANGRA 'A' BLK	2,000,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,055		079-10-N-G-H-P-LS-001	PRVD LAND SCAPING AT JEEVANBHEEMA NGR 15TH SECTOR BY THE SIDE OF BMTC BUS STOP	200,000.00	
1,056		079-10-N-G-H-P-MI-001	PRVD ORNAMENTAL BENCHES 10 NOS RS 8500/- PER EACH AT JEEVANBHEEMA NGR 15TH SECTOR BY THE SIDE OF BMTC BUS STOP	85,000.00	
1,057		079-10-N-G-T-S-LG-001	PRVD LIGHTINGS AT JEEVANBHEEMA NGR 15TH SECTOR BY THE SIDE OF BMTC BUS STOP	100,000.00	
1,058		079-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT OLD AIRPORT AREA	900,000.00	
1,059		079-10-N-G-T-S-LG-003	PRVD HIGH MASTSAT SHIVAJINGR AREA	900,000.00	
1,060		079-10-N-G-T-S-LG-004	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KAMARAJ RD	600,000.00	
1,061		079-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT OLD AIRPORT AREA	1,000,000.00	
1,062		079-10-N-G-T-S-LG-006	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SHIVAJINGR AREA	1,000,000.00	
1,063		079-10-N-W-B-B-FO-001	CONST OF PRIMARY HEALTH CENTRE	3,000,000.00	
1,064		079-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST AT AK CLY IN KONENAAGRAHARA BLK-1 3NOS	900,000.00	
1,065		079-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES FOR SC/ST AT AK CLY IN KONENAAGRAHARA BLK-2 3NOS	900,000.00	
1,066		079-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST AT AK CLY IN KONENAAGRAHARA BLK-2 3NOS	900,000.00	
1,067		079-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR SC/ST AT AK CLY IN MURUGESHPALYA BLK-1 3NOS	900,000.00	
1,068		079-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC/ST AT AK CLY IN MURUGESHPALYA BLK-2 3NOS	900,000.00	
1,069		079-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-1 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,070		079-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-2 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,071		079-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-3 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,072		079-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-4 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,073		079-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-5 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,074		079-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-6 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,075		079-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-7 AT SHREE RAMANAGARI SLUM 3NOS	900,000.00	
1,076		079-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-1 AT PK CLY 3NOS	900,000.00	
1,077		079-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-1 AT ANADAPURA SLUM 3NOS	900,000.00	
1,078		079-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-2 AT ANADAPURA SLUM 3NOS	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,079		079-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-3 AT ANADAPURA SLUM 3NOS	900,000.00	
1,080		079-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-1 AT SUDHAMANAGARI SLUM 3NOS	900,000.00	
1,081		079-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN BLK-2 AT SUDHAMANAGARI SLUM 3NOS	900,000.00	
1,082		079-10-N-W-B-D-FO-001	CONST OF DRAIN AND CULVERT AT DEAD END RD OF SUDHAMANAGARI SLUM	2,000,000.00	
1,083		079-10-N-W-B-D-FO-002	CONST OF MASONRY DRAIN AND PRVD CC TO RDS OF SUDHGAMANAGARI SLUM	2,000,000.00	
1,084		079-10-N-W-B-D-FO-003	CONST OF DRAIN AND CLTS AND PRVD CEMENT CONCRETE TO RDS OF AK CLY NEAR MUNESHWARA TEMPLE	2,000,000.00	
1,085		079-10-N-W-B-D-FO-004	CONST OF DRAIN, CLTS AND PRVD CEMENT CONCRTE TO RDS OF P K CLY	2,000,000.00	
1,086		079-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETE TO THE 1ST CROSS OF ANANDAPURA SLUM	2,500,000.00	
1,087		079-10-N-W-B-R-PC-002	PRVD CC TO BALANCE RDS ANDCONST OF DRAIN AND CULVERT AT ANADAPURA SLUM	1,500,000.00	
1,088		079-10-N-W-B-R-PC-003	PRVD CEMENT CONCRETE ANDCONST OF DRAIN AT ANADAPURA SLUM OPP TO TAMIL SCHOOL AND KEB OFFICE	1,900,000.00	
1,089		079-10-N-W-E-D-FO-001	CONST OF DRAIN AT ANANDAPURA	1,000,000.00	
1,090		079-10-N-W-E-R-AS-001	PRVD ASPH TO 1ST CRS OF ANANDAPURA SLUM	1,000,000.00	
1,091		079-10-N-W-E-R-PC-001	CC TO RDS OF SHRIRAMANGRI SLUM	1,000,000.00	
1,092		079-10-N-W-E-R-PC-002	CC TO RDS AND CONST OF CLTS AT AK CLY	1,000,000.00	
1,093		079-10-N-W-E-R-PC-003	PRVD CC FOR RDS OF ANANDAPURA SLUM	1,500,000.00	
1,094		080-10-M-G-E-B-MN-001	REMOVAL OF DEBRIS	500,000.00	
1,095		080-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO RANGA MANDIRA AT DOMLUR L/O	1,000,000.00	
1,096		080-10-M-G-E-B-SR-002	SPECIAL REPAIRS TO COMMUNITY HALL AT APPREDDYPALYA	1,500,000.00	
1,097		080-10-M-G-E-D-DE-001	REMOVAL OF SILT IN RD SIDE DRAINS	1,000,000.00	
1,098		080-10-M-G-E-O-MN-001	SPECIAL REPAIRS TO BURIAL GROUNDS AT INNER RING RD AND DOPPANHALLI	1,500,000.00	
1,099		080-10-M-G-E-R-MN-001	ENGAGING PRIVATE LABORERS FOR MAINTS OF RDS AND DRAIN WORKS	700,000.00	
1,100		080-10-M-G-E-R-MN-002	MAINTS OF F/P IN INDIRANGR 100FT RD	2,000,000.00	
1,101		080-10-M-G-E-R-MN-003	FILLING OF POTHOLES AND RD CUTTINGS	800,000.00	
1,102		080-10-M-G-E-R-MN-004	RESURFACING TO BALANCE RDS AT BDA AND DOMLUR L/O	1,500,000.00	
1,103		080-10-M-G-E-R-MN-005	RESURFACING TO 13TH CRS AND 14TH CRS AT ESWAR L/O HAL 2ND STAGE	2,000,000.00	
1,104		080-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB AUTHORITIES	468,000.00	
1,105		080-10-M-G-E-U-BD-001	PRVD BOREWELL WITH INSTL OF PUMP AT HAL 2ND STAGE 18TH M/R OPP: SRIRAM TEMPLE	350,000.00	
1,106		080-10-M-G-E-U-BD-002	PRVD BOREWELL WITH INSTALATION OF PUMPAT DOMLUR 1ST STAGE PARK (BDA ALLOTEES CARRERS PARK)	350,000.00	
1,107		080-10-M-G-H-P-MN-001	PARK AT DOMALUR 2ND STAGE 5TH M/R AND 1ST CRS	89,000.00	
1,108		080-10-M-G-H-P-MN-002	PARK AT FRONT OF BDA COMPLEX DOMALUR	118,000.00	
1,109		080-10-M-G-H-P-MN-003	PARK AT 2ND M/R AND 2ND CRS RD	131,000.00	
1,110		080-10-M-G-H-P-MN-004	PARK AT CLUB HOUSE DOMALUR 2ND STAGE 3RD D CRS 2ND M/R	143,000.00	

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1,111		080-10-M-G-H-P-MN-005	PAINTING AND REPAIRS TO ORNAMENTAL GRILL AT DOMLUR 1ST STAGE PARK (BDA ALLOTEES CARRERS PARK)	150,000.00	
1,112		080-10-M-G-H-P-MN-006	DR AMBEDKAR PARK AT 10TH M/R 7TH CRS NEAR ESI HOSPITAL	276,000.00	
1,113		080-10-M-G-H-P-MN-007	DOMALUR SUVARNA MAHOTHSAVA PARK	369,000.00	
1,114		080-10-M-G-H-P-MN-008	PRVD CHAIN LINK FENCING AT DOMLUR 2ND STAGE 5TH M/R	400,000.00	
1,115		080-10-M-G-H-P-MN-009	PRVD CHAIN LINK FENCING AT DOMLUR 2ND CRS 2ND STAGE 2ND M/R	400,000.00	
1,116		080-10-M-G-H-P-MN-010	PRVD CHAIN LINK FENCING ORNAMENTAL BENCHES AND OTHER DEV WORKS AT HAL 2ND STAGE 18TH M/R OPP: SRIRAM TEMPLE	600,000.00	
1,117		080-10-M-G-T-B-FT-001	PRVD NEW FTS AND FANS REPAIRS OF ELECTRICAL WIRE OF THIMMAIAH RD MATERNITY HOME	100,000.00	
1,118		080-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT BHARATHINGR AREA"	100,000.00	
1,119		080-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT DOMLUR AREA"	100,000.00	
1,120		080-10-M-G-T-B-MN-003	ANNUAL MAINTS COTRACT OF ELECTRICAL INSTL & DG AT THIMMAIAH RD MATERNITY HOME	50,000.00	
1,121		080-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS AND UG CABLES AT TREE PARK DOMLUR 2ND STAGE	150,000.00	
1,122		080-10-M-G-T-E-FX-002	PRVD PARK LIGHTINGS AND UG CABLES AT 3RD MN PARK DOMLUR 2ND STAGE	200,000.00	
1,123		080-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS AND UG CABLES AT 5TH MN PARK DOMLUR 2ND STAGE	200,000.00	
1,124		080-10-M-G-T-E-FX-004	PRVD LIGHTINGS TO BURRIAL GROUND AT DHOOPANAHALLI	300,000.00	
1,125		080-10-M-G-T-Q-WU-001	PRVD STANDBY PUMPSET AT DOOPANAHALLI	50,000.00	
1,126		080-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BHARATHINGR AREA	200,000.00	
1,127		080-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT DOMLUR AREA	200,000.00	
1,128		080-10-M-W-E-D-IM-001	IMPTS TO DRAINS IN AK CLY AND GOUTHAM CLY	1,000,000.00	
1,129		080-10-N-G-E-B-FO-001	CONST OF LIBRARY AND TOILET AT APPREDDYPALYA	1,000,000.00	
1,130		080-10-N-G-E-B-FO-002	CONST OF TOILETS AT DOOPANAHALLI AND DOMLUR VILLAGE	1,000,000.00	
1,131		080-10-N-G-E-B-FO-003	CONST OF GYMROOM AT PARK BDA L/O	1,000,000.00	
1,132		080-10-N-G-E-B-FO-004	CONST OF HELP LINE CENTRE (2 NOS)	1,000,000.00	
1,133		080-10-N-G-E-C-FO-001	CONST OF CLTS ON 60FT RD AT DOMLUR L/O AND SURROUNDING AREAS	1,000,000.00	
1,134		080-10-N-G-E-D-FO-001	CONST OF DRAINS AND CLTS AT DOMLUR L/O AND BDA L/O	1,000,000.00	
1,135		080-10-N-G-E-D-FO-002	CONST OF DRAINS AND CLTS AT DOMLUR VILLAGE	1,500,000.00	

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1,136		080-10-N-G-E-D-FO-003	RE GRADING OF DRAINS AND CONST OF CLTS AT 4TH M/R AND SURROUNDING AREAS AT DOMLUR 2ND STAGE(NEAR DOMLUR CLUB)	2,000,000.00	
1,137		080-10-N-G-E-R-AS-001	ASPH TO WBM RDS AT AMARJOYTHI L/O	2,000,000.00	
1,138		080-10-N-G-E-R-CD-001	STRENGTHENING OF THE RD FROM INNER RING RD TO KARNATAKA GOLF CLUB IN AMARJYOTHI L/O	9,000,000.00	
1,139		080-10-N-G-E-R-CD-002	STRENGTHENING OF THE RD FROM INNER RING RD TO ROYAL ORCHID HOTEL RD AND C/R IN AMARJYOTHI L/O	6,200,000.00	
1,140		080-10-N-G-E-R-CO-001	CC TO RDS AT DOMLUR L/O APPREDDY PALYA AND MOTAPPANAPALYA	1,500,000.00	
1,141		080-10-N-G-E-R-FO-001	CONST OF RD AND DRAIN TO C/R IN B/W GOLF CLUB RD TO ROYAL ORCHID HOTEL IN AMARJYOTHI L/O	2,300,000.00	
1,142		080-10-N-G-E-R-IM-001	CONST OF CONCRETE F/PS AT DOMLUR L/O BDA L/O AND HAL 2ND STAGE	2,000,000.00	
1,143		080-10-N-G-E-R-UP-001	IMPTS TO UNDERPASS AT DOMLUR	500,000.00	
1,144		080-10-N-G-H-P-LS-001	PRVD LAND SCAPING AT DOMLUR 1ST STAGE PARK (BDA ALLOTEES CARRERS PARK)	200,000.00	
1,145		080-10-N-G-H-P-LS-002	PRVD LAND SCAPING AT DOMLUR 2ND CRS 2ND STAGE 2ND M/R	300,000.00	
1,146		080-10-N-G-H-P-LS-003	PRVD LANDSCAPING AT HAL 2ND STAGE 18TH M/R OPP: SRIRAM TEMPLE	300,000.00	
1,147		080-10-N-G-H-P-MI-001	PRVD ORNAMENTAL BENCHES AND DUST BIN AT DOMLUR 2ND CRS 2ND STAGE 2ND M/R	200,000.00	
1,148		080-10-N-G-H-P-MI-002	PRVD ORNAMENTAL BENCHES AND DUSTBIN AT DOMLUR 2ND STAGE 5TH M/R	200,000.00	
1,149		080-10-N-G-H-P-MI-003	PRVD PATHWAY AND OTHER DEV WORKS AT DOMLUR 2ND CRS 2ND STAGE 2ND M/R	400,000.00	
1,150		080-10-N-G-H-P-MI-004	PRVD CHILDREN EQUIPMENTS AT HAL 2ND STAGE 18TH M/R OPP: SRIRAM TEMPLE	600,000.00	
1,151		080-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER DEV WORKS AT DOMLUR 2ND STAGE 5TH M/R	300,000.00	
1,152		080-10-N-G-H-P-PV-002	PRVD PATHWAY AND OTHER DEV WORKS(ORNAMENTAL BENCHES DUST BIN ETC AT DOMLUR 1ST STAGE PARK (BDA ALLOTEES CARRERS PARK)	300,000.00	
1,153		080-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 750 PLATS AT INDIRANAGAR BLK-4 IN W.N 80	309,375.00	
1,154		080-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT DOMLUR AREA	1,000,000.00	
1,155		080-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT BHARATHINGR AREA	1,150,000.00	
1,156		080-10-N-G-T-S-LG-003	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT AMARJYOTHI L/O	1,000,000.00	
1,157		080-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT BHARATHINGR AREA	1,000,000.00	
1,158		080-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT DOMLUR AREA	1,000,000.00	
1,159		080-10-N-G-T-S-LG-006	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT INTERMEDIATE RING RD	1,050,000.00	
1,160		080-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES IN A.K.CLY M/R	980,000.00	
1,161		080-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 1ST CROSS	980,000.00	
1,162		080-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 2ND CROSS	980,000.00	

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1,163		080-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 3RD CROSS	980,000.00	
1,164		080-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 4TH CROSS	980,000.00	
1,165		080-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 5TH CROSS	980,000.00	
1,166		080-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 6TH CROSS	990,000.00	
1,167		080-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 7TH CROSS	990,000.00	
1,168		080-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES IN A.K.CLY 8TH CROSS	990,000.00	
1,169		080-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES IN HATTIMARAMAMA CLY M/R	980,000.00	
1,170		080-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES IN HATTIMARAMAMA CLY 1ST CROSS	980,000.00	
1,171		080-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES IN HATTIMARAMAMA CLY 2ND CROSS	980,000.00	
1,172		080-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES IN HATTIMARAMAMA CLY 3RD CROSS	980,000.00	
1,173		080-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES IN DOOPANAHALLI M/R	980,000.00	
1,174		080-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES IN DOOPANAHALLI 1ST CROSS	990,000.00	
1,175		080-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN DOOPANAHALLI 2ND CROSS	990,000.00	
1,176		080-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES IN ANDHRA CLY M/R	990,000.00	
1,177		080-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES IN ANDHRA CLY 1ST CROSS	980,000.00	
1,178		080-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES IN ANDHRA CLY 2ND CROSS	970,000.00	
1,179		080-10-N-W-B-D-IM-001	IMPTS TO DRAINS IN A.K. CLY M/R	980,000.00	
1,180		080-10-N-W-B-D-IM-002	IMPTS TO DRAINS IN GOUTHAM CLY C/R	970,000.00	
1,181		080-10-N-W-B-D-IM-003	IMPTS TO DRAINS IN A.K. CLY 1ST CROSS	990,000.00	
1,182		080-10-N-W-B-R-FO-001	RESURFACING TO C/R IN A.K CLY M/R	2,800,000.00	
1,183		080-10-N-W-B-R-FO-002	RESURFACING TO C/R IN ANDHRA CLY M/R	2,800,000.00	
1,184		080-10-N-W-B-R-FO-003	RESURFACING TO C/R IN ANDHRA CLY 1ST CROSS	2,800,000.00	
1,185		080-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETE TO CROSSES AT A.K. CLY 1ST CROSS	980,000.00	
1,186		080-10-N-W-B-R-PC-002	PRVD CEMENT CONCRETE TO CROSSES AT A.K. CLY 2ND CROSS	980,000.00	
1,187		080-10-N-W-B-R-PC-003	PRVD CEMENT CONCRETE TO CROSSES AT A.K. CLY 3RD CROSS	980,000.00	
1,188		080-10-N-W-B-U-WU-00 1	PRVD BOREWELL IN ANDHRA CLY AND A.K.CLY (3 NOS.)	600,000.00	
1,189		080-10-N-W-E-B-FO-001	PRVD INDIVISUAL SANITARY CONNECTIONS AND AC SHEETS TO SC/ST HOUSES IN HATTIMARAMMA CLY AND AK CLY	500,000.00	
1,190		080-10-N-W-E-D-FO-001	CONST OF CLTS AK CLY AND GOUTHAM CLY	1,500,000.00	
1,191		080-10-N-W-E-R-AS-001	ASPH TO BAD RDS AK CLY AND GOUTHAM CLY	1,500,000.00	
1,192		080-10-N-W-E-R-PC-001	CC TO RDS IN AK CLY AND GOUTHAM CLY	1,000,000.00	
1,193		081-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO BOY'S HIGH SCHOOL AT G ST	1,500,000.00	
1,194		081-10-M-G-E-B-SR-002	SPECIAL REPAIRS TO CORPORTATIONS SAMUDAYA BHAVAN IN G ST	3,308,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,195		081-10-M-G-E-B-SR-003	SPECIAL REPAIRS & CONST OF COMPOUND WALL TO CORPORATION GIRLS HIGH SCHOOL IN JOGUPALYA	3,000,000.00	
1,196		081-10-M-G-E-B-SR-004	SPECIAL REPAIRS TO HEALTH WARD	1,000,000.00	
1,197		081-10-M-G-E-D-DE-001	DSLT OF DRAINS IN SOMESHWARA L/O	300,000.00	
1,198		081-10-M-G-E-D-DE-002	DSLT OF DRAINS IN JOGUPALYA	500,000.00	
1,199		081-10-M-G-E-D-MN-001	REPAIRS TO DAMAGED DRAINS	200,000.00	
1,200		081-10-M-G-E-D-MN-002	REPAIRS & CONST OF DRAINS IN BDA L/O	800,000.00	
1,201		081-10-M-G-E-D-MN-003	REPAIRS & CONST DRAIN IN ARTILARY RD	1,000,000.00	
1,202		081-10-M-G-E-R-MN-001	ENGAGING PRIVATE GANGMENS	500,000.00	
1,203		081-10-M-G-E-R-MN-002	REPAIRS & CONST OF F/P & CC DRAIN IN CAMBRIDGE RD & 1ST CRS OF CAMBRIDGE L/O	2,000,000.00	
1,204		081-10-M-G-E-R-MN-003	FILLING OF POTHOLES & RD CUTTING	1,500,000.00	
1,205		081-10-M-G-E-R-NB-001	PRVD NAME BOARDS	500,000.00	
1,206		081-10-M-G-H-P-MN-001	UDANI L/O JOGUPALYA PARK	108,000.00	
1,207		081-10-M-G-H-P-MN-002	SOMESHWARA L/O PARK	120,000.00	
1,208		081-10-M-G-H-P-MN-003	ULSOOR MATERNITY HOME PARK	129,000.00	
1,209		081-10-M-G-H-P-MN-004	JOGUPALYA GUNDAPPA PARK	135,000.00	
1,210		081-10-M-G-L-O-MI-001	PRVD WATER SUPPLY FACILTY TO QUARTERS IN ULSOOR REFERAL HOSPITAL OF BBMP	139,000.00	
1,211		081-10-M-G-L-O-MI-002	PRVD WATER SUPPLY FACILTY TO ULSOOR REFERAL HOSPITAL OF BBMP	199,000.00	
1,212		081-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT JOGUPALYA AREA"	100,000.00	
1,213		081-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT HALASURU AREA"	150,000.00	
1,214		081-10-M-G-T-E-EF-001	SUPPLYING AH BATTERIES TO DG SET AT MATERNITY HOME ULSOOR	20,000.00	
1,215		081-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO SWAMY VIVEKANANDA PARK	100,000.00	
1,216		081-10-M-G-T-E-FX-002	PRVD YARD LIGHTING AT GOWTHAM PURA FOOT BALL GROUND	100,000.00	
1,217		081-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS TO GUNDAPPA PARK	150,000.00	
1,218		081-10-M-G-T-E-FX-004	PRVD LIGHTINGS TO BURRIAL GROUND AT NEELASANDRA	700,000.00	
1,219		081-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF DG SET AND ELECTRICAL INSTL AT MATERNITY HOME JOGUPALYA FOR THE YEAR 2009-10	50,000.00	
1,220		081-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF AEREATORS & OTHER RELATED ELECTRICAL ACCESSORIES AT ULSOOR LAKE	500,000.00	
1,221		081-10-M-G-T-S-IN-001	PRVD TEMPORARY ILLMN IN CONNECTION WITH DISPOSING OF GANESHA PRATHIMA IN ULSOOR LAKE DURING GANESH CHATHURTHI	130,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,222		081-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT HALASUR AREA	200,000.00	
1,223		081-10-M-G-T-S-IN-003	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT JOGUPALYA AREA	200,000.00	
1,224		081-10-M-W-E-B-IM-001	IMPTS TO SAMUDAYA BHAVAN IN GOWTHAMIPURA	1,000,000.00	
1,225		081-10-M-W-E-B-SR-001	SPECIAL REPAIRS TO TAILORING BUILDING IN GOWTHAMIPURA	500,000.00	
1,226		081-10-M-W-E-B-SR-002	SPECIAL REPAIRS TO TOILETS IN DEENABANDUNGR	1,000,000.00	
1,227		081-10-M-W-E-D-IM-002	IMPTS TO DRAINS IN GOWTHAMIPURA & DEENABANDU NGR	1,000,000.00	
1,228		081-10-M-W-E-D-MN-001	CONST & REPAIRS TO DRAINS IN GOWTHAMIPURA	500,000.00	
1,229		081-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE - (1 NOS)	1,000,000.00	
1,230		081-10-N-G-E-B-SR-001	SPECIAL REPAIRS TO PRIMERY SCHOOL IN GOWTHAMIPURA	1,000,000.00	
1,231		081-10-N-G-E-C-FO-001	CONST OF CLTS & DRAINS IN OLD SARASWATHIPURAM L/O	1,000,000.00	
1,232		081-10-N-G-E-C-FO-002	CONST OF CLTS & DRAINS IN SOMESHWARA L/O	1,500,000.00	
1,233		081-10-N-G-E-C-FO-003	PRVD CC RD PATCH WORKS AT BAD REACHES IN GOWTHAMIPURA	2,000,000.00	
1,234		081-10-N-G-E-C-FO-004	CONST & REPAIRS TO CLTS IN GOWTHAMIPURA	1,000,000.00	
1,235		081-10-N-G-E-D-FO-001	PRVD & CONST OF CC RD & DRAINS TO MUNISWAMAPPA & MARAPPA RDS	1,200,000.00	
1,236		081-10-N-G-E-D-FO-002	PRVD & CONST OF CC RD & DRAINS IN SHAMANNA L/O 4TH CRS NEAR IYYAPPASWAMY TEMPLE	3,150,000.00	
1,237		081-10-N-G-E-R-AS-001	ASPH TO RDS IN 1ST MN 1ST CRS & 4TH MN IN SOMESHWARA L/O	1,000,000.00	
1,238		081-10-N-G-E-R-AS-002	ASPH TO RDS IN BDA L/O	1,000,000.00	
1,239		081-10-N-G-E-R-AS-003	ASPH TO ULSOOR POLICE STATION TO AIRPORT RD	3,500,000.00	
1,240		081-10-N-G-E-R-AS-004	ASPH TO BAD RDS IN GOWTHAMIPURA	500,000.00	
1,241		081-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 750 PLATS AT JOGIPALYA BLK-2 IN W.N 81	309,375.00	
1,242		081-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT JOGUPALYA AREA	900,000.00	
1,243		081-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT HALASUR AREA	1,150,000.00	
1,244		081-10-N-G-T-S-LG-003	IMPTS TO FOOTBALL STADIUM AT GOWTHAMIPURA	300,000.00	
1,245		081-10-N-G-T-S-LG-004	IMPTS TO PLAY GROUND IN G ST	700,000.00	
1,246		081-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT JOGUPALYA AREA	1,000,000.00	
1,247		081-10-N-G-T-S-LG-006	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT ULSOOR AREA	1,000,000.00	
1,248		081-10-N-G-T-S-LG-007	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KAMARAJ RD	1,600,000.00	
1,249		081-10-N-W-B-B-FO-001	CONSTRUCTING READING ROOM & CONVENTION BUILDING AT C ST	6,000,000.00	
1,250		081-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES AT DEENABANDHUNAGARA 1ST CROSS SLUM	980,000.00	
1,251		081-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES AT DEENABANDHUNAGARA 2ND CROSS SLUM	980,000.00	

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1,252		081-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES AT DEENABANDHUNAGARA 3RD CROSS SLUM	980,000.00	
1,253		081-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES AT DEENABANDHUNAGARA 4TH CROSS SLUM	980,000.00	
1,254		081-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA SLUM	980,000.00	
1,255		081-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES AT ANDHRA CLY	980,000.00	
1,256		081-10-N-W-B-B-FO-008	CONST OF PUBLIC TOILET AFTER DONOLISHING THE OLD TOILET AT GOWTHAMAPURA	990,000.00	
1,257		081-10-N-W-B-B-FO-009	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 2ND CROSS	980,000.00	
1,258		081-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 3RD CROSS	950,000.00	
1,259		081-10-N-W-B-B-FO-011	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 4TH CROSS	980,000.00	
1,260		081-10-N-W-B-B-FO-012	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 5TH CROSS	970,000.00	
1,261		081-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 6TH CROSS	980,000.00	
1,262		081-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 7TH CROSS	960,000.00	
1,263		081-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES AT GOWTHAMAPURA IN 1ST MN	950,000.00	
1,264		081-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES IN NAGAMMANAGARA	980,000.00	
1,265		081-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES AT DEENABANDUNAGARA 1ST CROSS	980,000.00	
1,266		081-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES AT DEENABANDUNAGARA 2ND CROSS	980,000.00	
1,267		081-10-N-W-B-B-FO-019	CONST OF INDIVIDUAL HOUSES AT DEENABANDUNAGARA 3RD CROSS	990,000.00	
1,268		081-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNECTION IN GOWTHAMAPURA	980,000.00	
1,269		081-10-N-W-B-U-WU-002	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNECTION IN DEENABANDUNAGARA	970,000.00	
1,270		081-10-N-W-B-U-WU-003	PRVD BOREWELLS IN GOWTHAMAPURA AREA (3NOS)	600,000.00	
1,271		081-10-N-W-E-B-FO-001	CONST ANGANAWADI BUILDING IN GOWTHAMIPURA	1,500,000.00	
1,272		082-10-M-G-E-B-SR-001	SPECIAL REPAIRS COMMUNITY HALL AT TANK RD	1,000,000.00	
1,273		082-10-M-G-E-B-SR-002	SPECIAL REPAIRS MOH OFFICE BUILDING	1,000,000.00	
1,274		082-10-M-G-E-R-MN-001	MANTAINACE TO RDS	2,500,000.00	
1,275		082-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB FOR LAYING OF WATER SUPPLY / UNDER GROUND LINE	4,900,000.00	
1,276		082-10-M-G-H-P-MN-001	NEHRU NGR PARK	75,000.00	
1,277		082-10-M-G-H-P-MN-002	YELLAPPA CHETTY PARK	79,000.00	
1,278		082-10-M-G-H-P-MN-003	MEMORIAL PARK	83,000.00	
1,279		082-10-M-G-H-P-MN-004	SWAMY VIVEKANANDA PARK ULSOOR	339,000.00	
1,280		082-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT HALASURU AREA"	150,000.00	



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1,281		082-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT HOYSALANGR AREA"	150,000.00	
1,282		082-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT MURPHY TOWN SLUM	100,000.00	
1,283		082-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT MURPHY TOWN SLUM	100,000.00	
1,284		082-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO SWAMY VIVEKANANDA PARK	100,000.00	
1,285		082-10-M-G-T-E-FX-004	PRVD LIGHTINGS TO PARK AT 17TH MN 13TH CRS INDIRANGR	150,000.00	
1,286		082-10-M-G-T-E-FX-005	PRVD LIGHTINGS TO PARK AT 1BDA DOUBLE RD INDIRANGR	150,000.00	
1,287		082-10-M-G-T-E-FX-006	PRVD LIGHTINGS TO MINIFOREST PARK INDIRANGRA	300,000.00	
1,288		082-10-M-G-T-E-FX-007	PRVD LIGHTINGS TO NEAR WARD OFFICE PARK INDIRANGR IIND STAGE	300,000.00	
1,289		082-10-M-G-T-E-FX-008	PRVD LIGHTINGS TO DOUBLE RD PARK OPP BDA COMPLEX	400,000.00	
1,290		082-10-M-G-T-E-FX-009	PRVD LIGHTINGS TO JOGGERS PARK INDIRANGR	500,000.00	
1,291		082-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF AEREATORS & OTHER RELATED ELECTRICAL ACCESSORIES AT ULSOOR LAKE	500,000.00	
1,292		082-10-M-G-T-S-IN-001	PRVD TEMPORARY ILLMN IN CONNECTION WITH DISPOSING OF GANESHA PRATHIMA IN ULSOOR LAKE DURING GANESH CHATHURTHI	130,000.00	
1,293		082-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT HALASUR AREA	200,000.00	
1,294		082-10-M-G-T-S-IN-003	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT HOYSALANGR AREA	200,000.00	
1,295		082-10-M-W-E-B-SR-001	SPECIAL REPAIRS TO NURSERY SHOOL AT YELLAMMA KOIL ST	500,000.00	
1,296		082-10-N-G-E-B-FO-001	CONST OF HELP CENTRE	1,000,000.00	
1,297		082-10-N-G-E-B-FO-002	CONST OF TOILET AND ROOM TO SCHOOL AT SATYANARAYAN TEMPLE ST	1,000,000.00	
1,298		082-10-N-G-E-D-FO-001	CONST OF DRAIN COVERING SLAB AT PURUSHOTTAM RD SUBBAYYA REDDY RD DODDAKATTAPPA RD DAMODAR MUDALIAR ST AND CONSERVANCY DRAIN	5,000,000.00	
1,299		082-10-N-G-E-R-AS-001	ASPH TO BAD RDS	5,925,000.00	
1,300		082-10-N-G-E-R-CO-001	PRVD CC TO SMALL RDS IN ULSOOR	3,000,000.00	
1,301		082-10-N-G-E-R-IM-001	IMPTS TO RAODS SIDE DRAIN IN S C GARDEN	1,000,000.00	
1,302		082-10-N-G-E-R-IM-002	IMPTSA TO F/P AT MACKN RD	1,000,000.00	
1,303		082-10-N-G-H-P-FE-001	PRVD CHAIN LINK FENCING AT YELLAPPA SHETTY PARK	175,000.00	
1,304		082-10-N-G-H-P-FE-002	PRVD CHAIN LINK FENCING TO CHILDRENS PARK AT AUSTIN TOWN BETTAPPA GARDEN PARK	400,000.00	
1,305		082-10-N-G-H-P-LS-001	PRVD LANDSCAPING AT AUSTIN TOWN-ANGLO INDIAN CLY PARK	200,000.00	

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1,306		082-10-N-G-H-P-LS-002	LANDSCAPING AT MGPARK- MGRD	1,000,000.00	
1,307		082-10-N-G-H-P-MI-001	LEVELLING AND LOWERING OF CHILDRENS PARK AT AUSTIN TOWN BETTAPPA GARDEN PARK	100,000.00	
1,308		082-10-N-G-H-P-MI-002	PRVD ORNAMENTAL CHAIRS AND DUSTBINS AT AUSTIN TOWN BETTAPPA GARDEN PARK	200,000.00	
1,309		082-10-N-G-H-P-MI-003	CONST OF GAZEBO AT AUSTIN TOWN BETTAPPA GARDEN PARK	400,000.00	
1,310		082-10-N-G-H-P-MI-004	PRVD ORNAMENTAL BENCHES -DUST BINS ETC AT REST HOUSE PARK	400,000.00	
1,311		082-10-N-G-H-P-MI-005	PRVD CHILDREN EQUIPMENTS AT AUSTIN TOWN-ANGLO INDIAN CLY PARK	600,000.00	
1,312		082-10-N-G-H-P-MI-006	PRVD CHILDREN EQUIPMENTS WITH SAND BED AT AUSTIN TOWN BETTAPPA GARDEN PARK	650,000.00	
1,313		082-10-N-G-H-P-MI-007	PRVD ORNAMENTAL GRILL AND ENTRANZE PLAZA OTHER DEVAL WORKS (DUST BINS PAINTING ETC) AT MGPARK- MGRD	2,000,000.00	
1,314		082-10-N-G-H-P-MI-008	CONST OF ENTRANCE PLAZA AT AUSTIN TOWN BETTAPPA GARDEN PARK	140,000.00	
1,315		082-10-N-G-H-P-MN-001	MAINTS OF ULSOOR TANK AND INLET AT GANAPATHI TEMPLE AND MEG GATE	2,000,000.00	
1,316		082-10-N-G-H-P-PV-001	PRVD PATHWAY AT YELLAPPA SHETTY PARK	100,000.00	
1,317		082-10-N-G-H-P-PV-002	PRVD PATHWAY AND OTHER DEV AT AUSTIN TOWN-ANGLO INDIAN CLY PARK	500,000.00	
1,318		082-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT HALASUR AREA	1,150,000.00	
1,319		082-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT HOYSALANGR AREA	1,150,000.00	
1,320		082-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT HOYSALANGRA AREA	1,000,000.00	
1,321		082-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT ULSOOR AREA	1,000,000.00	
1,322		082-10-N-W-E-B-FO-001	CONST OF NIRMALA TOILET AT SC GARDEN	2,000,000.00	
1,323		082-10-N-W-E-R-AS-001	ASPH TO M/RS OF MV GARDEN	1,000,000.00	
1,324		082-10-N-W-E-R-PC-001	PRVD CC TO SWD PARELLEL RD IN MV GARDEN	2,000,000.00	
1,325		083-10-M-G-E-R-RR-001	RESTORATION OF RD CUT PORTION IN WALTON RD	480,000.00	
1,326		083-10-M-G-E-R-RR-002	RESTORATION OF RD CUT PORTION IN LAVELLE RD AND VITTAL MALLYA RD	2,750,000.00	
1,327		083-10-M-G-E-R-RR-003	RESTORATION OF RD CUT PORTION CABBELL RD	2,550,000.00	
1,328		083-10-M-G-H-P-MN-001	REPAIRS TO MS GATES WITH STEPS AT AUSTIN TOWN BETTAPPA GARDEN PARK	100,000.00	
1,329		083-10-M-G-H-P-MN-002	DR KWITAL IDOL PARK MG RD	108,000.00	
1,330		083-10-M-G-H-P-MN-003	MAYOHALL 3 PARKS	125,000.00	
1,331		083-10-M-G-H-P-MN-004	CHILDRENS PARK ST MARKS RD	127,000.00	
1,332		083-10-M-G-H-P-MN-005	REST HOUSE PARK	145,000.00	
1,333		083-10-M-G-H-P-MN-006	PARK AT VICTORIA L/O 6TH CRS	150,000.00	
1,334		083-10-M-G-H-P-MN-007	REPAIRS TO CHAIN LINK AND PAINTING AT AUSTIN TOWN-ANGLO INDIAN CLY PARK	200,000.00	
1,335		083-10-M-G-H-P-MN-008	BETTAPPA GARDEN PARK AUSTIN TOWN	259,000.00	
1,336		083-10-M-G-H-P-MN-009	RICHMOND TOWN PARK LONG FORD TOWN	297,000.00	
1,337		083-10-M-G-H-P-MN-010	MAHATHMA GANDHI PARK	307,000.00	

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1,338		083-10-M-G-H-P-MN-011	REPAIRS TO CHAIN LINK FENCING WITH PANTING AT AUSTIN TOWN BETTAPPA GARDEN PARK	400,000.00	
1,339		083-10-M-G-H-P-MN-012	REST HOUSE PARK - LABOUR COMPONENT & WAGES	400,000.00	
1,340		083-10-M-G-H-P-MN-013	REPAIRS TO CHAIN LINK FENCING AT REST HOUSE PARK	500,000.00	
1,341		083-10-M-G-H-P-MN-014	REST HOUSE PARK - INPUTS	500,000.00	
1,342		083-10-M-G-T-B-EF-001	PRVD ELF AND PUMPSET AT YALAGONDANAPALYA COMMUNITY HALL	50,000.00	
1,343		083-10-M-G-T-B-EF-002	PRVD UPS AND STAND BY BATTERIES FOR DG SET AT PUB	100,000.00	
1,344		083-10-M-G-T-B-EF-003	PRVD ELF TO MAYOHALL OFFICE COMPLEX	50,000.00	
1,345		083-10-M-G-T-B-EF-004	PRVD ELF & ELECTRICAL ACCESSARIES TO 10TH FLOOR PUB	200,000.00	
1,346		083-10-M-G-T-B-EF-005	PRVD ELF TO BBMP WARD OFFICE AT 7TH AND 8TH FLOOR	300,000.00	
1,347		083-10-M-G-T-B-EF-006	PRVD ELF TO MAYOHALL MEETING HALL GROUND FLOOR	500,000.00	
1,348		083-10-M-G-T-B-FT-001	PRVD AVIATION LIGHTINGS TO PU BUILDING AND LIGHTNING ARRESTER AT TERRACE	100,000.00	
1,349		083-10-M-G-T-B-FT-002	PRVD LIGHTINGS TO PARKOPP TO HEALTH CENTRE SIR CVRAMANNGR	100,000.00	
1,350		083-10-M-G-T-B-FT-003	PRVD PERMANENT ILLMN TO PUBUILDING	1,000,000.00	
1,351		083-10-M-G-T-B-FT-004	PRVD YARD LIGHTING AT MAYOHALL AND PUB PREMESES	1,000,000.00	
1,352		083-10-M-G-T-B-MN-001	M & R TO ELECTRICAL INSTLS IN BMP BUILDINGS SCHOOLS MHOMES COMMUNITY HALLS MARKETS & OTHERS	100,000.00	
1,353		083-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SIR CVRAMANNGR AREA"	100,000.00	
1,354		083-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT RICHMOND TOWN AREA"	190,000.00	
1,355		083-10-M-G-T-B-MN-004	ANNUAL MAINTS CONTRACT OF LIFTS M/C NO ME 1911 TO 1915 PUBLIC UTILITY BUILDING FOR THE YEAR 2009-10	1,500,000.00	
1,356		083-10-M-G-T-E-EF-001	REPAIRS TO SUBMERSIBLE PUMPS AT PU BUILDING	25,000.00	
1,357		083-10-M-G-T-E-EF-002	PRVD COPPER EARTHING FOR DG SET AND OTHER ELECTRICAL EQUIPMENTS	100,000.00	
1,358		083-10-M-G-T-E-EF-003	PRVD ACCOUSTIC TO DG SET AT PUB	250,000.00	
1,359		083-10-M-G-T-E-EF-004	SUPPLY AND FIXING AMF PANEL TO DGSET AT BBMP HEAD OFFICE BUILDING	250,000.00	
1,360		083-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT NEW THIPPASANDRA	100,000.00	
1,361		083-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT HAL 3RD STAGE	150,000.00	
1,362		083-10-M-G-T-E-FX-003	PRVD YARD LIGHTINGS TO MGPARK	200,000.00	
1,363		083-10-M-G-T-E-FX-004	PRVD LIGHTINGS TO PARK AT NEW THIPPASANDRA (NATI SOUNDARYA PARK)	300,000.00	
1,364		083-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF 180KVA DG SET AT PUBLIC UTILITY BUILDING FOR THE YEAR 2008-09	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,365		083-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL TO PUBLIC UTILITY BUILDING AND MAYOHALL OFFICE COMPLEX FOR THE YEAR 2008-09	350,000.00	
1,366		083-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT RICHMOND TOWN AREA	200,000.00	
1,367		083-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SIR CV RAMANNGR AREA	200,000.00	
1,368		083-10-M-K-E-B-IM-001	IMPTS TO JHONSON MARKET ON HOSUR RD IN WARD NO 76	1,425,000.00	
1,369		083-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT BASAVESHWARA PARK AND DRAMBEDKAR STADIUM AND OTHER PARKS COMING UNDER WARD 21	120,000.00	
1,370		083-10-N-G-T-E-EM-001	PRVD ELECTRIFICATION TO THE HELP CENTRE COMING UNDER ARO SHANTHINAGARA SUB DIV.	49,000.00	
1,371		083-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT RICHMOND TOWN AREA	1,150,000.00	
1,372		083-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT SIR CV RAMANNGR AREA	1,150,000.00	
1,373		083-10-N-G-T-S-LG-003	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT C/R OF RESIDENCY RD	800,000.00	
1,374		083-10-N-G-T-S-LG-004	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT C/R OF KASTURBA RD APPROACHING BRITISH LIBRARY	1,000,000.00	
1,375		083-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SIRCVRAMANNGRA AREA	1,000,000.00	
1,376		083-10-N-G-T-S-LG-006	PRVD ST LIGHTINGS TO VITTAL MALYA RD	1,200,000.00	
1,377		083-10-N-G-T-S-LG-007	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT REHNUIS ST SURROUNDING AREA	1,500,000.00	
1,378		083-10-N-G-T-S-LG-008	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT RICHMOND TOWN AREA	2,000,000.00	
1,379		083-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES IN CEMENT LANE 3 RD CROSS	990,000.00	
1,380		083-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES IN CEMENT LANE 4TH CROSS	990,000.00	
1,381		083-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES IN CEMENT LANE 5 TH CROSS	990,000.00	
1,382		083-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES IN P.K.QTRS 2 ND CROSS	990,000.00	
1,383		083-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES IN P.K.QTRS 3 RD CROSS	990,000.00	
1,384		083-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES IN P.K.QTRS 4 TH CROSS	990,000.00	
1,385		083-10-N-W-B-B-FO-007	CONST OF TOILETS IN NISSAN HOUSES 1ST CROSS	990,000.00	
1,386		083-10-N-W-B-B-FO-008	CONST OF TOILETS IN NISSAN HOUSES 4 TH CROSS	990,000.00	
1,387		083-10-N-W-B-B-IM-001	IMPTS TO TAILORING HALL IN NISSAN HOUSE	990,000.00	
1,388		083-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETING TO RDS IN NISSAN HOUSE	500,000.00	

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1,389		083-10-N-W-B-R-PC-002	PRVD CEMENT CONCRETING TO RDS INCEMENT LINE	500,000.00	
1,390		083-10-N-W-B-U-WU-00 1	PRVD WATER SUPPLY TO PUBLIC TOILET IN P.K.QTRS	500,000.00	
1,391		083-10-N-W-B-U-WU-00 2	PRVD BOREWELL & PUMP AND MOTORS IN NISSAN HOUSE	400,000.00	
1,392		084-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO BBMP BUILDINGS IN SRNGR	1,500,000.00	
1,393		084-10-M-G-E-B-SR-002	SPECIAL REPAIRS TO BBMP QUARTERS IN SRNGR	3,000,000.00	
1,394		084-10-M-G-E-D-DE-001	DSLIT OF DRAIN & REMOVAL OF DEBRIS	1,000,000.00	
1,395		084-10-M-G-E-O-MI-001	PRVD SECURITY SERVICES AND HOUSE KEEPING SERVICE TO KG TOWER AT HUDSON CIRCLE	426,000.00	
1,396		084-10-M-G-E-O-MI-002	PRVD SECURITY SERVICES TO TANNERY RD AND USMAN KHAN RD SLAUGHTER HOUSE ( PERIOD FOR 1/4/09 TO 30/6/09)	198,000.00	
1,397		084-10-M-G-E-R-MN-001	FILLING OF POTHOLES AND RD CUTTINGS & WARD MAINTS FOR NEW WARD NO-84	1,500,000.00	
1,398		084-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION AT SRIPURAM AND SURROUNDING AREA	1,050,000.00	
1,399		084-10-M-G-E-R-RR-002	REDOING THE RD CUT PORTION AT KARAGAPPA GARDEN AND SAMPANGI RAMANAGANAGARA	2,050,000.00	
1,400		084-10-M-G-E-R-RR-003	REDOING THE RD CUT PORTION AT RAILWAY PARALELL RD	2,925,000.00	
1,401		084-10-M-G-E-R-RR-004	RE-DOING RD CUT PORTIONS AT SAMPANGIRAMANAGRA	2,780,000.00	
1,402		084-10-M-G-H-P-MI-001	HEAD OFFICE NURSERY - LABOUR COMPONENT & WAGES	400,000.00	
1,403		084-10-M-G-H-P-MI-002	HEAD OFFICE NURSERY - INPUTS	500,000.00	
1,404		084-10-M-G-H-P-MN-001	PARK AT JAWAHARLAL PLANATORIUM CIRCLE	40,000.00	
1,405		084-10-M-G-H-P-MN-002	PARK AT SIDDALINGAIAH CIRCLE	90,000.00	
1,406		084-10-M-G-H-P-MN-003	FREEDOM FIGHTERS PARK	93,000.00	
1,407		084-10-M-G-H-P-MN-004	KEMPEGOWDA STATUE PARK	94,000.00	
1,408		084-10-M-G-H-P-MN-005	HUDSON CIRCLE PARK	97,000.00	
1,409		084-10-M-G-H-P-MN-006	PARK AT HEAD OFFICER INTERIOR	100,000.00	
1,410		084-10-M-G-H-P-MN-007	BANNAPPA PARK	142,000.00	
1,411		084-10-M-G-H-P-MN-008	PARK AT RACE COURSE CIRCLE	200,000.00	
1,412		084-10-M-G-H-P-MN-009	PARK AT KEMPE GOWDA SWIMMING POOL	269,000.00	
1,413		084-10-M-G-H-P-MN-010	PARK AT SAMPANGI TANK	278,000.00	
1,414		084-10-M-G-T-B-EF-001	PRVD ELF TO BBMP HEAD OFFICE BUILDING AND MODERN COUNCIL HALL	1,000,000.00	
1,415		084-10-M-G-T-B-MN-001	ANNUAL MAINTS CONTRACT OF LIFTS AT MODERN COUNCIL HALL FOR THE YEAR 2008-09	50,000.00	
1,416		084-10-M-G-T-B-MN-002	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT BENNAGANAHALLLI AREA"	100,000.00	
1,417		084-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SRNGR AREA"	190,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,418		084-10-M-G-T-B-MN-004	"REPAIRS TO ELECTRICAL INSTL TO BBMP HEAD OFFICE AND MODERN COUNCIL HALL BUILDINGS SPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN "	190,000.00	
1,419		084-10-M-G-T-B-MN-005	ANNUAL MAINTS CONTRACT OF VHF WIRELESS EQUIPMENTS INSTALLED AT BMP OFFICERS VEHICLES PAYABLE TO M/S KEONICS FOR THE YEAR 2008-09	350,000.00	
1,420		084-10-M-G-T-E-EF-001	SUPPLY AND FIXING AMF PANEL TO DGSET AT BBMP HEAD OFFICE BUILDING	250,000.00	
1,421		084-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT 3RD CRS KASTHURI NGR	150,000.00	
1,422		084-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT SADANANDANGR	150,000.00	
1,423		084-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO PARK AT 2ND MN 2ND CRS KASTHURINGR	250,000.00	
1,424		084-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF LIFT AT HEAD OFFICE BUILDING FOR THE YEAR 2008-09	80,000.00	
1,425		084-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF INTERNAL TELEPHONE EXCHANGE AT HEAD OFFICE BUILDING FOR THE YEAR 2008-09	100,000.00	
1,426		084-10-M-G-T-E-MN-003	ANNUAL MAINTS CONTRACT OF ELT INSTLS AT BBMP HO MODERN COUNCIL HALL SR NGR QTRS-125KVA DG SET OF HO 180 KVA DG SET INCLUDING OPERATOR CHARGES-A/C EQPTS OF HO COUNCIL HALL PUBLIC ADDRESS SYSTEM SUBMERSIBLE PUMP SETS OF HO COUNCIL HALL FOR YEAR 2009-10	1,400,000.00	
1,427		084-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BENAGANAHALLI AREA	200,000.00	
1,428		084-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS ATSR NGR AREA	200,000.00	
1,429		084-10-M-G-T-S-MN-001	OPERATION & MAINTS OF ST LIGHTS AT SRNGR AND SHIVAJINGRA AREA WARD NO 84 & - PACKAGE-	2,628,000.00	
1,430		084-10-M-N-E-B-IM-001	STRENGTHENING OF R.C.C CHAJJA RCC COLUMN AND RENOVATION OF ANNEXURE BUILDING AT HEAD OFFICE PREMISES	4,250,000.00	
1,431		084-10-N-G-E-R-AS-001	PRVD ASPH TO 8TH 6TH CRS 8TH A M/R BABBUR GIDDANNA LANE OF SR NGR	1,500,000.00	
1,432		084-10-N-G-E-R-AS-002	PRVD ASPH TO 4TH MN 5TH MN 6TH MN 2ND CRS & 3RD CRS OF SR NGR	2,000,000.00	
1,433		084-10-N-G-E-R-CO-001	PRVD CC TO BANNAPPA PARK CRS RD AND CUBBON PET C/R	1,500,000.00	
1,434		084-10-N-G-E-R-CO-002	PRVD CC TO 17TH 18TH 19TH CRSES OF KARAGAPPA GARDEN OPP GEO HOTEL IN SR NGRA	2,000,000.00	
1,435		084-10-N-G-E-R-CO-003	PRVD CC TO CHARMINAR MASJID RD	2,000,000.00	
1,436		084-10-N-G-E-R-CO-004	PRVD CC TO LAL MASJID C/R	2,000,000.00	
1,437		084-10-N-G-E-R-CO-005	PRVD CC TO NARAYANA PILLAI ST	2,000,000.00	
1,438		084-10-N-G-E-R-CO-006	PRVD CC TO OPH RD	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,439		084-10-N-G-E-R-WD-001	DEMOLITION OF BUILDING AND CONST OF COMPOUND WALL AND PRVD F/P DRAIN ASPH TO WIDENED PORTION IN HAREKRISHNA RD FROM RD WIDENING AND CONST OF UNDERPASS	9,925,000.00	
1,440		084-10-N-G-H-P-MI-001	IMPTS KALYANI AT SAMPANGI TANK PARK	2,000,000.00	
1,441		084-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING OF 500 PLANTS IN SAMPANGIRAMANAGAR BLK-1 PART -1 IN W.N 84 "	206,250.00	
1,442		084-10-N-G-O-P-PL-002	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 250 PANTS SAMPANGIRAMANAGAR BLK-1 PART -2 IN W.N 84"	103,125.00	
1,443		084-10-N-G-T-E-EM-001	PRVD COMPUTER POINTS AND OTHER ELECTRICAL ACCESSORIES TO TAX COLLECTION CENTRE IN WARD NO. 84 & 79	45,000.00	
1,444		084-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT BENAGANAHALLI AREA	1,150,000.00	
1,445		084-10-N-G-T-S-LG-002	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KAMARAJ RD	650,000.00	
1,446		084-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT BENNAGANAHALLI AREA	1,000,000.00	
1,447		084-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SRNGR AREA	1,000,000.00	
1,448		084-10-N-G-T-S-LG-005	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT MISSION RD	1,200,000.00	
1,449		084-10-N-G-T-S-LG-006	PRVD ST LIGHTINGS TO KASTURABH RD	2,500,000.00	
1,450		084-10-N-W-E-B-FO-001	RECONST OF TOILETS IN DEVENGA SANGHA RD AND 4TH M/R IN SRNGR	1,000,000.00	
1,451		084-10-N-W-E-D-IM-001	IMPTS TO DRAIN IN KODANDA RAM NGR SLUM	2,500,000.00	
1,452		084-10-N-W-E-U-WO-001	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNECTION IN KEMPEGOWDA SLUM IN SRNGR	2,000,000.00	
1,453		104-10-M-G-E-R-MN-001	ENGAGGING PRIVATE LABOURS AND DEPOT COLLECTION FOR THE MAINTS OF THE WARD	700,000.00	
1,454		104-10-M-G-E-R-MN-002	FILLING UP OF POT HOLES AND RD CUTTING IN WARD NO	800,000.00	
1,455		104-10-M-G-E-R-NB-001	PRVD NAME BOARDS TO ST AT RICHMOND TOWN AREA	2,000,000.00	
1,456		104-10-M-G-E-R-RR-001	REDOING THE RD CUT DONE BY BWSSB AUTHORITIES AT VINAYAKANAGARA CROSS	316,000.00	
1,457		104-10-M-G-E-R-RR-002	REDOING THE RD CUT PORTION DONE BY BWSSB AUTHORITIES AT SHANTHINAGARA, VINAYAKANAGARA, J.K. PURA C/R	950,000.00	
1,458		104-10-M-G-E-U-BD-001	PRVD BOREWELL WITH INSTL OF PUMP AT SHANTINGR HOSPITAL PREMISES IPP CENTER	350,000.00	
1,459		104-10-M-G-H-P-MN-001	PARK AT SHANTHINGR MATERNITY HOME SURROUNDING	259,000.00	
1,460		104-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT SHANTINAGAR AT WARD NO 104	100,000.00	
1,461		104-10-M-G-T-B-MN-001	ANNUAL MAINTS OF DG SET AND ELECTRICAL INSTL AT MATERNITY HOME AT SHANTINGRA FOR THE YEAR 2009-10	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,462		104-10-M-G-T-B-MN-002	PRVD LIGHTINGS AND FANS WITH WIRING AT SHANTHINGRA HIGH SCHOOL	100,000.00	
1,463		104-10-M-G-T-B-MN-003	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGS PARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT SHANTHINGR AREA"	100,000.00	
1,464		104-10-M-G-T-O-MN-001	PRVD YARD LIGHTINGS TO BURRIAL GROUND SHANTHINGR	1,000,000.00	
1,465		104-10-M-G-T-S-IN-001	PRVD TEMPORARY ILLMN IN CONNECTION WITH MAHA SHIVRATHRI AT SHANTHI NGR BURRIAL GROUND	30,000.00	
1,466		104-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT SHANTHINGRA AREA	200,000.00	
1,467		104-10-M-W-E-D-IM-001	REGRADING AND IMPTS TO DRAIN AT JK PURA	1,500,000.00	
1,468		104-10-N-G-E-B-FO-001	CONST OF HELP LINE CENTRE AT ANEPALYA	1,000,000.00	
1,469		104-10-N-G-E-B-FO-002	CONST OF HELP LINE CENTRE AT JK PURA	1,000,000.00	
1,470		104-10-N-G-E-B-FO-003	CONST OF 76A HEALTH WARD OFFICE BUILDING IN LANGFORD TOWN	1,500,000.00	
1,471		104-10-N-G-E-B-IM-001	IMPTS TO HIGH SCHOOL BUILDING AT BERLE ST	1,700,000.00	
1,472		104-10-N-G-E-C-FO-001	CONST OF CLTS IN RICHMOND TOWN AREA	2,000,000.00	
1,473		104-10-N-G-E-D-IM-001	IMPTS TO DRAIN AT SHANTHINGRA AREA AND DEBRIS CLEANING IN WARD NO	1,000,000.00	
1,474		104-10-N-G-E-D-IM-002	IMPTS TO SIDE DRAINS AT ANEPALYA MN AND CRSES	2,000,000.00	
1,475		104-10-N-G-E-D-IM-003	PRVD DRAIN AT CORNWELL RD JUNCTION AND AKKITHIMANAHALLI AND LANGFORD TOWN AREA	3,000,000.00	
1,476		104-10-N-G-E-R-AS-001	ASPH TO 1ST CRS LONGFORD RD BURLEE STAREET 1ST 2ND 3RD CRS SETTLER RD & EAGLE RDS	2,000,000.00	
1,477		104-10-N-G-E-R-AS-002	ASPH TO FOODGODOWN RD & CRS	2,000,000.00	
1,478		104-10-N-G-E-R-AS-003	ASPH TO RDS AT BANGIYAPPA GARDEN & CRSES	2,000,000.00	
1,479		104-10-N-G-E-R-CO-001	RE-DOING THE DAMAGED PORTION IN CC RDS IN SHANTHINGRA	1,000,000.00	
1,480		104-10-N-G-H-P-FE-001	PRVD CHAIN LINK FENCING AND OTHER WORKS AT ANEYA PALYA-M/R SIDE WALK PARK	700,000.00	
1,481		104-10-N-G-H-P-LS-001	PRVD LANDSCAPING AT SHANTINGR HOSPITAL PREMISES IPP CENTER	200,000.00	
1,482		104-10-N-G-H-P-LS-002	PRVD LAND SCAPING AT ANEYA PALYA-M/R SIDE WALK PARK	200,000.00	
1,483		104-10-N-G-H-P-LS-003	PRVD LANDSCAPING AT VIVEKNGR 3RD MN PARK	300,000.00	
1,484		104-10-N-G-H-P-MI-001	PRVD ORNAMENTAL GRILL AT SHANTINGR HOSPITAL PREMISES IPP CENTER	200,000.00	
1,485		104-10-N-G-T-S-LG-001	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT KADIDAL MANJAPPA RD	1,000,000.00	
1,486		104-10-N-G-T-S-LG-002	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT VINAYAKANGR TO SHANTHINGR	1,000,000.00	
1,487		104-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT SHANTHINGRA AREA	1,000,000.00	
1,488		104-10-N-W-B-B-FO-001	CONST OF COMMUNITY HALL AT P.K.CLY	3,000,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,489		104-10-N-W-B-B-FO-002	CONST OF READING ROOM AND CHILD WELFARE CENTRE AT PK CLY	3,000,000.00	
1,490		104-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES AT P.K.CLY G ST	970,000.00	
1,491		104-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES AT P.K.CLY	980,000.00	
1,492		104-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES AT J.K.PURA M/R	980,000.00	
1,493		104-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES AT J.K.PURA 2ND CROSS	990,000.00	
1,494		104-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES AT ANEPALYA	950,000.00	
1,495		104-10-N-W-B-B-FO-008	CONST OF INDIVIDUAL HOUSES AT RAJAPPA GARDEN	990,000.00	
1,496		104-10-N-W-B-B-FO-009	CONST OF PUBLIC TOILETS AT P.K.CLY	990,000.00	
1,497		104-10-N-W-B-B-FO-010	CONST OF PUBLIC TOILETS AT RAJAPPA GARDEN	990,000.00	
1,498		104-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNECTION IN TO SC/ST BENEFICIARIES AT PK COLOONY , RAJAPPA GARDEN AND JK PURA	1,000,000.00	
1,499		104-10-N-W-E-B-FO-001	CONST OF TOILETT AT RAJAPPA GARDEN	500,000.00	
1,500		104-10-N-W-E-B-FO-002	CONST OF READING ROOM AT JK PURA	1,000,000.00	
1,501		104-10-N-W-E-R-PC-001	PRVD CC AND IMPTS TO DRAIN AT PK CLY FOODGODOWN RD	1,500,000.00	
1,502		104-10-N-W-E-R-PC-002	PRVD CC TO BALANCE REACHES OF RDS AT JK PURA AND VINAYAKANGRA	1,000,000.00	
1,503		105-10-M-G-E-B-MN-001	REMOVAL OF DEBRIS IN WARD NO	500,000.00	
1,504		105-10-M-G-E-D-DE-001	DEPOT COLLECTION IN WARD NO	800,000.00	
1,505		105-10-M-G-E-D-DE-002	DSLIT OF RD SIDE DRAINS AT LOWER AGRAM RD FROM BUTCHRI CIRCLE TO ORC RD IN WARD NO	800,000.00	
1,506		105-10-M-G-E-D-IM-001	REMODELING THE DRAINS SURROUND IPP HOSPITAL VIVEKANGRA IN WARD NO	1,500,000.00	
1,507		105-10-M-G-E-D-IM-002	REMODELING AND IMPTS TO DRAINS IN ABBAIAH GARDEN AND VANNERPET IN WARD NO	3,000,000.00	
1,508		105-10-M-G-E-R-MN-001	ENGAGGING LABOURS FOR ATTENDING EMERGENCY WORKS IN WARD NO	600,000.00	
1,509		105-10-M-G-E-R-MN-002	POTHOLE FILLING & RD CUTTING FILLING IN WARD NO	600,000.00	
1,510		105-10-M-G-E-R-MN-003	ATTENDING DAMAGED PORTIONS AND RD CUTTING IN CONCRETE RDS IN WARD NO	1,000,000.00	
1,511		105-10-M-G-E-R-RR-001	REDOING THE RD CUT PORTION DONE BY BWSSB IN LOWER AGRAM RD	237,000.00	
1,512		105-10-M-G-E-R-RR-002	REDOING THE RD CUT PORTION DONE BY BWSSB IN LOWER AGRAM RD	500,000.00	
1,513		105-10-M-G-E-U-BD-001	PRVD BOREWELL WITH INSTL OF PUMP AT VIVEKNGR 3RD MN PARK	350,000.00	
1,514		105-10-M-G-H-P-MN-001	PARK AT VIVEKNGR 8TH M/R	112,000.00	
1,515		105-10-M-G-H-P-MN-002	PARK AT VIVEKNGR IPP HOSPITAL BACK SIDE	115,000.00	
1,516		105-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT AUSTIN TOWN AT WARD NO 105	100,000.00	
1,517		105-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT AUSTIN TOWN AREA"	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,518		105-10-M-G-T-E-FX-001	PRVD YARD LIGHTING AT EGIPURA BURRIAL GROUND	100,000.00	
1,519		105-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PLAY GROUND AT VIVEKNGR	150,000.00	
1,520		105-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS TO PARKS AT VIVEKNGR EXTENSION	200,000.00	
1,521		105-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF DG SET AND ELECTRICAL INSTL AT MATERNITY HOME AUSTIN TOWN FOR THE YEAR 2009-10	50,000.00	
1,522		105-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT AUSTIN TOWN AREA	200,000.00	
1,523		105-10-M-W-E-D-IM-001	IMPTS TO DRAINS AND CRS DRAINS IN A B & C STS OF JAIRAJNGRA IN WARD NO	1,000,000.00	
1,524		105-10-M-W-E-D-IM-002	IMPTS AND CONST OF DRAIN IN SONNENAHALLI SLUM AND GULBARGA SLUM IN WARD NO	1,500,000.00	
1,525		105-10-M-W-E-D-IM-003	PRVD AND REGRADING OF DRAIN IN RUDRAPPA GARDEN AND JAIRAJ NGRA TO AVOID FLOODING DURING RAINY SEASON IN WARD NO	3,000,000.00	
1,526		105-10-N-G-E-B-FO-001	CONST OF ENGINEERING WARD OFFICE IN WARD NO	2,000,000.00	
1,527		105-10-N-G-E-B-FO-002	CONST OF TWO HELPLINE CENTRE BUILDING IN WARD NO	2,000,000.00	
1,528		105-10-N-G-E-D-BS-001	PRVD COVERING SLABS OVER DRAINS (MISSING BITS) INVIVEKANGR IN WARD NO	2,200,000.00	
1,529		105-10-N-G-E-D-FO-001	RECONST OF DRAIN AND PRVD F/P TO RD FROM BUTCHARI CIRCLE TO CHURCH IN WARD NO	2,000,000.00	
1,530		105-10-N-G-E-D-IM-001	IMPTS TO SECONDARY DRAIN IN VIVEKANGR FURTHER EXTN IN WARD NO	2,000,000.00	
1,531		105-10-N-G-E-D-IM-002	IMPTS TO DRAINS & PRVD RCC SLABS AND KERB IN YERRAPPA GARDEN AND AUSTIN TOWN IN WARD NO	2,050,000.00	
1,532		105-10-N-G-E-O-FO-001	CONST OF COMPOUND WALL ALL ROUND THE PLAYGROUND IN 2ND SQUARE AUSTIN TOWN IN WARD NO	1,000,000.00	
1,533		105-10-N-G-E-O-FO-002	CONST OF COMPOUND ALL-ROUND THE PLAYGROUND IN 5TH SQUARE AUSTIN TOWN IN WARD NO	1,500,000.00	
1,534		105-10-N-G-E-R-AS-001	PRVD ASPH TO JOHN BULL ST AND BAD REACHES OF LOWER AGRAM RD IN WARD NO	3,000,000.00	
1,535		105-10-N-G-E-R-FO-001	PRVD STAGE AND LAYING PAVING CONCRETE TO OPEN SPACE IN FRONT OF ERRAPPA GARDEN SCHOOL BUILDING IN WARD NO	2,000,000.00	
1,536		105-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER DEV WORKS (ORNAMENTAL BENCHES DUSTBIN ETC AT VIVEKNGR 3RD MN PARK	700,000.00	
1,537		105-10-N-G-T-S-LG-001	PRVD LIGHTING AT VIVEKNGR 3RD MN PARK	100,000.00	
1,538		105-10-N-G-T-S-LG-002	PRVD HIGH MASTS AT AUSTIN TOWN AREA	450,000.00	
1,539		105-10-N-G-T-S-LG-003	PRVD ST LIGHTS ALONG WITH TUBULAR POLES AT ORC RD	1,000,000.00	
1,540		105-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT AUSTIN TOWN AREA	1,000,000.00	
1,541		105-10-N-G-T-S-LG-005	PRVD ST LIGHTINGS TO LOWER AGRAM RD	1,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,542		105-10-N-W-B-B-FO-001	CONST OF READING ROOM CUM PUBLIC LIBRARY AT 'C' ST JAYARAJNAGARA SLUM	3,000,000.00	
1,543		105-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES AT JAIRAJNAGARA 1ST CROSS SLUM	980,000.00	
1,544		105-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES AT JAIRAJNAGARA 2ND CROSS SLUM	990,000.00	
1,545		105-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES AT RUDRAPPA GARDEN SLUM	990,000.00	
1,546		105-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES AT SONNENAANAHALLI 3RD CROSS SLUM	980,000.00	
1,547		105-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES AT SONNENAANAHALLI 4TH CROSS SLUM	980,000.00	
1,548		105-10-N-W-B-B-FO-007	CONST OF INDIVIDUAL HOUSES AT SONNENAANAHALLI 5TH CROSS SLUM	990,000.00	
1,549		105-10-N-W-B-B-FO-008	CONST OF PUBILCTOILETS AFTER DISMANTLING THE OLD TOILET AT RUDRAPPA GARDEN	990,000.00	
1,550		105-10-N-W-B-B-FO-009	CONST OF PUBILCTOILETS AFTER DISMANTLING THE OLD TOILET AT JOHNBULL ST	960,000.00	
1,551		105-10-N-W-B-B-FO-010	CONST OF PUBILCTOILETS AFTER DISMANTLING THE OLD TOILET AT SONNANA HALLI SLUM	980,000.00	
1,552		105-10-N-W-B-D-IM-001	IMPTS TO DRAINS AT SONNENAHALLI SLUM	990,000.00	
1,553		105-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNCECTION TO SC/ST BENEFICIARAIES AT JAYARAJANAGAR SLUM	970,000.00	
1,554		105-10-N-W-B-U-WU-002	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNCECTION TO SC/ST BENEFICIARAIES AT SONNANAHALLI SLUM	990,000.00	
1,555		105-10-N-W-B-U-WU-003	PRVD INDIVIDUAL WATER SUPPLY AND SANITARY CONNCECTION TO SC/ST BENEFICIARAIES AT RUDRAPPA GARDEN	500,000.00	
1,556		106-10-M-G-E-B-FO-001	IMPTS TO SCHOOL BBMP BUILDINGS TOILETS & MAINTS OF BUILDINGS IN NEELASANDRA OF WARD NO 69 (NEW - 106)	2,000,000.00	
1,557		106-10-M-G-E-B-MN-001	REMOVAL OF DEBRIS AND ENGAGING PRIVATE LABOUR WITH TRACTOR IN WARD NO 69 FOR THE YEAR 2008-09 (NEW - 106)	1,000,000.00	
1,558		106-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN WARD NO 69 (NEW - 106)	900,000.00	
1,559		106-10-M-G-E-R-MN-001	POT HOLES FILLING (ASPHALT & CONCRETE) IN WARD NO 69 FOR THE YEAR 2008-09 (NEW - 106)	600,000.00	
1,560		106-10-M-G-E-R-RR-001	RD CUTTING PORTION DONE BY BWSSB & BESOM IN WARD NO. 108, 107 & 106 PERTAINING TO KORAMANGALA SUB DIV, SHANTHINAGARA DIV.	4,400,000.00	
1,561		106-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT NEELASANDRA AREA"	100,000.00	
1,562		106-10-M-G-T-E-EF-001	ARRANGING POWER SUPPLY TO SUBMERSIBLE PUMP SET AT DOBHIGHTA NEELASANDRA	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,563		106-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT NEELASANDRA AREA	200,000.00	
1,564		106-10-M-W-E-B-WU-001	SHIFTING OF OLD TEMPORARY SHEDS AND PRVD SANITARY ARRANGEMENTS IN EWS QUARTERS PREMISES IN WARD NO 69 (NEW - 106)	3,500,000.00	
1,565		106-10-N-G-E-B-FO-001	CONST OF HELPLINE CENTER IN WARD NO 69 (NEW - 106)	1,500,000.00	
1,566		106-10-N-G-E-B-FO-002	CONST OF ENGINEERING WARD OFFICE & HEALTH WARD OFFICES IN WARD NO 69 (NEW - 106)	4,000,000.00	
1,567		106-10-N-G-E-D-IM-001	UPGRADATIO OF THE DRAINS IN WARD NO 69 (NEW - 106)	4,500,000.00	
1,568		106-10-N-G-E-D-IM-002	IMPTS TO DRAIN & CONST OF F/P IN NEELASANDRA M/R & ANEPALYA M/RS IN WARD NO 69 (NEW - 106)	4,400,000.00	
1,569		106-10-N-G-E-R-CO-001	PRVD CC TO BALANCE RDS IN WARD NO 69 (NEW - 106)	4,000,000.00	
1,570		106-10-N-G-H-P-BD-001	PRVD BOREWELL WITH INSTL OF PUMP AT NEHRU BLK-4TH CRS	350,000.00	
1,571		106-10-N-G-H-P-LS-001	PRVD LANDSCAPING AT NEHRU BLK-4TH CRS	600,000.00	
1,572		106-10-N-G-H-P-MI-001	PRVD CHILDREN EQUIPMENTS AT NEHRU BLK-4TH CRS	600,000.00	
1,573		106-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER DEV AT NEHRU BLK-4TH CRS	1,500,000.00	
1,574		106-10-N-G-T-E-EM-001	PRVD ELECTRIFICATION TO THE HELP CENTRE COMING UNDER ARO SHANTHINAGARA & JEEVAN BHEEMANAGAR SUB DIV.	74,000.00	
1,575		106-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT NEELASANDRA AREA	450,000.00	
1,576		106-10-N-G-T-S-LG-002	EMERGENCY GRANTS AT 10 % IN WARD NO 69 (NEW - 106)	1,600,000.00	
1,577		106-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT NEELASANDRA AREA	1,000,000.00	
1,578		106-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 2ND M/R	980,000.00	
1,579		106-10-N-W-B-B-FO-002	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 2ND M/R 24TH CROSS	990,000.00	
1,580		106-10-N-W-B-B-FO-003	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 2ND M/R 25TH CROSS	980,000.00	
1,581		106-10-N-W-B-B-FO-004	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 1ST M/R	970,000.00	
1,582		106-10-N-W-B-B-FO-005	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 1ST M/R 1ST CROSS	980,000.00	
1,583		106-10-N-W-B-B-FO-006	CONST OF SC/ST HOUSES IN LAXMANRAO NAGAR 1ST M/R 2ND CROSS	980,000.00	
1,584		106-10-N-W-B-B-FO-007	CONST OF PUBLIC TOILET AT 1ST M/R LAXMANRAO NAGAR	990,000.00	
1,585		106-10-N-W-B-D-FO-001	CONST OF DRAIN AND PRVD CEMENT CONCRETE TO 1ST M/R OF LAXMANRAONAGAR (FROM LUSKER HOSUR RD TO 2ND CROSS)	20,000,000.00	
1,586		106-10-N-W-E-R-PC-001	PRVD CC TO THE 1ST M/R (FROM IPP HOSPITAL TO 36TH CRS) IN LAXMAN RAO NGR IN WARD NO 69 (NEW - 106)	2,000,000.00	
1,587		107-10-M-G-H-P-MN-001	PARK AT KORMANGALA 4TH BLK 8TH A M/R	91,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,588		107-10-M-G-H-P-MN-002	PARK AT KORMANGALA 10TH M/R 4TH C BLK	110,000.00	
1,589		107-10-M-G-H-P-MN-003	PARK AT EJIPURA ST BED KORMANGALA	121,000.00	
1,590		107-10-M-G-H-P-MN-004	PARK AT KORMANGALA 4TH BLK 8TH M/R 7TH CRS	150,000.00	
1,591		107-10-M-G-H-P-MN-005	PARK AT 1ST BLK KORMANGALA 80 FEET RD	334,000.00	
1,592		107-10-M-G-H-P-MN-006	CHILDRENS PARK AT EJIPURA ST BED	373,000.00	
1,593		107-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT EGIPURA AREA"	50,000.00	
1,594		107-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO SWABHIMANA PARK AT KORAMANGAL	150,000.00	
1,595		107-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO WIPRO PARK 80 FEET RD KORAMANGALA	600,000.00	
1,596		107-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT EGIPURA AREA	200,000.00	
1,597		107-10-N-G-H-P-BD-001	PRVD 2 NOS BOREWELL WITH INSTALLATION OF PUMP TO KORAMANGALA 5TH BLK BEAUTY SPOT PARK	700,000.00	
1,598		107-10-N-G-H-P-FE-001	PRVD ORNAMENTAL GRILL FENCING PATHWAY AND OTHER DEV WORKS 8TH BLK (VACANT SITE) KORAMANGALA	1,500,000.00	
1,599		107-10-N-G-H-P-FO-001	CONST OF WATCHMAN SHED AND TOILET AT 6TH BLK 80 FEET RD LAKSHMIDEVI PARK	700,000.00	
1,600		107-10-N-G-H-P-MI-001	PRVD ORNAMENTAL GRILL FENCING TO THE VACANT LAND TO KORAMANGALA 5TH BLK BEAUTY SPOT PARK	4,990,000.00	
1,601		107-10-N-G-T-E-EM-001	PRVD ELECTRIFICATION TO THE HELP CENTRE COMING UNDER ARO KORAMANGALA SUB DIV.	40,000.00	
1,602		107-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT EGIPURA AREA	1,150,000.00	
1,603		107-10-N-G-T-S-LG-002	CONST OF COMPOUND WALL @ NGV IN WARD NO 68	3,500,000.00	
1,604		107-10-N-G-T-S-LG-003	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT EGIPURA AREA	1,000,000.00	
1,605		107-10-N-G-T-S-LG-004	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT INTERMEDIATE RING RD	1,000,000.00	
1,606		107-10-N-G-T-S-LG-005	PRVD ST LIGHTINGS TO EGIPURA AREA	1,800,000.00	
1,607		107-10-N-G-T-S-LG-006	PRVD ST LIGHTS ALONG WITH TUBULAR POLES FROM RAHEJA PARK TO JAKKASANDRA	1,800,000.00	
1,608		108-10-M-G-H-P-MN-001	PARK AT ADUGODI POLICE QUATRES GOVT SCHOOL SURROUNDING	106,000.00	
1,609		108-10-M-G-H-P-MN-002	PARK AT 6TH BLK KORMANGALA 7TH CRS NEAR SUBRAMANYA TEMPLE	108,000.00	
1,610		108-10-M-G-H-P-MN-003	PARK AT KORMANGALA LAKSHMI DEVI SAMADHI	109,000.00	
1,611		108-10-M-G-H-P-MN-004	KORMANGALA POLICE QUATRES 4TH & 5TH MN PANCHAVATI PARK	110,000.00	
1,612		108-10-M-G-H-P-MN-005	KHB CLY M/R PARK	110,000.00	
1,613		108-10-M-G-H-P-MN-006	KORMANGALA 7TH BLK IST A M/R PARK	112,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,614		108-10-M-G-H-P-MN-007	ADUGODI POLICE QUATRES PRAKRUTHIVANA PARK	125,000.00	
1,615		108-10-M-G-H-P-MN-008	KORMANGALA 8TH BLK 7TH B CRS HARIJANA CLY PARK	141,000.00	
1,616		108-10-M-G-H-P-MN-009	PARK AT KORMANGALA 80 FEET RD HOPCOMS BACK SIDE	142,000.00	
1,617		108-10-M-G-H-P-MN-010	PARK AT ADUGODI POLICE GUEST HOUSE MANGALA KALYANMANTAPA EASTERN SIDE PARK	147,000.00	
1,618		108-10-M-G-H-P-MN-011	PRVD ORNAMENTAL BENCHES AT ROSE GARDEN PARK 80 FEET RD KORAMANGALA	200,000.00	
1,619		108-10-M-G-H-P-MN-012	PRVD ORNAMENTAL BENCHES AT ROSE GARDEN PARK 80 FEET RD KORAMANGALA	200,000.00	
1,620		108-10-M-G-H-P-MN-013	PARK IN FRONT OF KORMANGALA POLICE QUATRES ACP OFFICE AND GUEST HOUSE	224,000.00	
1,621		108-10-M-G-H-P-MN-014	KORMANGALA 8TH BLK CHAMUNDI PARK	236,000.00	
1,622		108-10-M-G-H-P-MN-015	PARK IN FRONT OF MUNIREDDY KALYANMANTAP KORMANGALA 80 FEET RD	236,000.00	
1,623		108-10-M-G-H-P-MN-016	PARK AT KORMANGALA 6TH BLK 18TH M/R 3RD A CRS	259,000.00	
1,624		108-10-M-G-H-P-MN-017	KORMANGALA 6TH BLK 18TH M/R 3RD A CRS	294,000.00	
1,625		108-10-M-G-H-P-MN-018	PARK AT 80 FEET CRS RD KORMANGALA LAKSHMIDEVI PARK	326,000.00	
1,626		108-10-M-G-H-P-MN-019	ADUGODI POLICE QUATRES KADAMBAVANA PARK	565,000.00	
1,627		108-10-M-G-T-B-EF-001	PRVD STANDBY PUMP SET AND ELF TO DISPENSARY ADUGODI	50,000.00	
1,628		108-10-M-G-T-B-MN-001	M & R TO ELECTRICAL INSTLS IN BMP BUILDINGS SCHOOLS MHOMES COMMUNITY HALLS MARKETS & OTHERS	50,000.00	
1,629		108-10-M-G-T-B-MN-002	REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGS PARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT KORAMANGALA AREA	50,000.00	
1,630		108-10-M-G-T-E-FX-001	PRVD DAMAGED CABLES AND OTHER ELECTRICAL ACCESSORIES TO PARK AT POLICE QUARTERS ADUGODI	50,000.00	
1,631		108-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PRAKRUTHIVANA PARK AT POLICE QUARTERS	400,000.00	
1,632		108-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO CHAMUNDI PARK KORAMANGALA 8TH BLK	500,000.00	
1,633		108-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT KORAMANGALA AREA	200,000.00	
1,634		108-10-N-G-H-P-BD-001	PRVD BOREWELL WITH INSTALLATION OF PUMP & PIPE AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	360,000.00	
1,635		108-10-N-G-H-P-BD-002	PRVD BOREWELL WITH INSTALLATION OF PUMP & OTHER DEV WORKS AT 1ST MN 80 FEET RD WIPRO PARK KORAMANGALA	750,000.00	
1,636		108-10-N-G-H-P-BD-003	PRVD BOREWELL WITH INSTALLATION OF PUMP (BANNANA GARDEN) AT KORAMANGALA 5TH BLK NEAR WARD OFFICE 67 & 68	350,000.00	
1,637		108-10-N-G-H-P-FE-001	PRVD CHAIN LINK FENCING ENTRANCE PLAZA AND OTHER DEV WORKS AT ROSE GARDEN PARK 80 FEET RD	1,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,638		108-10-N-G-H-P-FE-002	PRVD CHAIN LINK FENCING PATHWAY AND OTHER DEV WORKS AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	2,950,000.00	
1,639		108-10-N-G-H-P-MI-001	PRVD DUSTBINS AT ROSE GARDEN PARK 80 FEET RD KORAMANGALA	100,000.00	
1,640		108-10-N-G-H-P-MI-002	PRVD ENTRANCE PERGOLA FOR THE PROPOSED PARK AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	400,000.00	
1,641		108-10-N-G-H-P-MI-003	PRVD ENTRANCE PLAZA FOR THE PROPOSED PARK AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	500,000.00	
1,642		108-10-N-G-H-P-MI-004	PRVD LANDSCAPING FOR THE PROPOSED PARK AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	800,000.00	
1,643		108-10-N-G-H-P-MI-005	PRVD CHILDREN EQUIPMENTS (BANNANA GARDEN) AT KORAMANGALA 5TH BLK NEAR WARD OFFICE 67 & 68	800,000.00	
1,644		108-10-N-G-H-P-MI-006	CONST OF GAZEBOO FOR THE PROPOSED PARK AT 10TH MN & 12TH MN 3RD BLK KORAMANGALA	450,000.00	
1,645		108-10-N-G-T-S-LG-001	PRVD HIGH MASTS AT KORAMANGALA AREA	1,150,000.00	
1,646		108-10-N-G-T-S-LG-002	PRVD TUBULAR / RCC POLES AND ABC/UG CABLE AND FTS AT KORAMANGALA AREA	1,000,000.00	
1,647		108-10-N-G-T-S-LG-003	PRVD ST LIGHTINGS AT KORAMANGALA AREA	1,800,000.00	
				<b>2,116,156,495.00</b>	