



BRUHAT BANGALORE MAHANAGARA PALIKE WORKS CODE MASTER LIST

POW Works for 2009-10

Mahadevpura Zone

(Figures in Rupees)

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-I-G-O-P-MI-031	IDENTIFICATION OF TREE WARDENS/GREEN POLICE MAHADEVAPURA ZONE	100,000.00	
2		000-10-I-G-O-P-PL-003	DESIGNER PLANTING ON THE AVAILABLE RDS IN MAHADEVAPURA ZONE	100,000.00	
3		000-10-M-G-E-R-FO-005	IMPTS AND PRVD F/P TO THE RD FROM VYDHEHI MEDICAL COLLAGE CIRCLE TO GRAPHITE INDIA FACTORY (SRI SATYA SAI BABA HI-TECH HOSPITAL RD VIA GE FACTORY)	4,850,000.00	
4		000-10-M-G-E-R-FO-006	IMPTS AND PRVD F/P TO THE RD FROM HOODY CIRCLE TO GRAPHITE INDIA FACTORY (GRAPHITE INDIA FACTORY RD)	9,700,000.00	
5		000-10-M-G-E-R-FO-007	IMPTS AND PRVD F/P TO THE RD FROM GRAPHITE INDIA FACTORY TO BEML L/O ENTRANCE (GRAPHITE INDIA FACTORY RD)	9,700,000.00	
6		000-10-M-G-E-R-FO-008	IMPTS AND PRVD F/P TO THE RD FROM BEML L/O ENTRANCE TO KUNDALAHALLY GATE (GRAPHITE INDIA FACTORY RD)	5,100,000.00	
7		000-10-M-G-E-R-FO-009	IMPTS AND PRVD F/P TO THE RD FROM WEIGH BRIDGE TO RAJAMANE INDUSTRIES (BAROOKA GAS FACTORY RD)	4,300,000.00	
8		000-10-M-G-E-R-FO-010	IMPTS AND PRVD F/P TO THE RD FROM VARTHUR KODI TO SIDDAPURA (BANGALORE - VARTHURU RD)	6,900,000.00	
9		000-10-M-G-E-R-FO-011	IMPTS AND PRVD F/P TO THE RD FROM SIDDAPURA TO KUNDALAHALLY GATE (BANGALORE - VARTHURU RD)	4,900,000.00	
10		000-10-M-G-E-R-FO-012	IMPTS PRVD DRAINS F/P & ASPH TO THE RD FROM HOPE FORM CIRCLE TO CHANNASANDRA VILLAGE (CHIKKATHIRUPATHI RD) CH 0.00 TO 460.00 M	9,890,000.00	
11		000-10-M-G-E-R-FO-013	IMPTS PRVD DRAINS F/P & ASPH TO THE RD FROM HOPE FORM CIRCLE TO CHANNASANDRA VILLAGE (CHIKKATHIRUPATHI RD) CH 460.00 TO 920.00 M	9,890,000.00	
12		000-10-M-G-E-R-FO-014	IMPTS PRVD DRAINS F/P & ASPH TO THE RD FROM HOPE FORM CIRCLE TO CHANNASANDRA VILLAGE (CHIKKATHIRUPATHI RD) CH 920.00 TO 1380 M	9,890,000.00	
13		000-10-M-G-E-R-FO-015	IMPTS PRVD DRAINS F/P & ASPH TO THE RD FROM HOPE FORM CIRCLE TO CHANNASANDRA VILLAGE (CHIKKATHIRUPATHI RD) CH 1380.00 TO 1840.00 M	9,890,000.00	
14		000-10-M-G-E-R-FO-016	IMPTS PRVD DRAINS F/P & ASPH TO THE RD FROM HOPE FORM CIRCLE TO CHANNASANDRA VILLAGE (CHIKKATHIRUPATHI RD) CH 1840 TO 2300M	9,890,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
15		000-10-M-P-P-O-MN-002	RAISING AND MAINTS OF PLANTATION IN RD SIDE ALL AROUND JOGGING PATH AND IN TREE PARK ISLAND WATER BODY PERIPJERY OF THE CHINNAPPANAHALLI LAKE DURING 09-10 AND MAINTS OF ONE YEAR OLD PLANTATTION DURING 2010-11 IN BBMP	950,000.00	
16		000-10-N-G-O-P-FO-008	CREATION OF BIRD CONSERVATION IN MAHADEVAPURA ZONE	15,000.00	
17		000-10-N-G-O-P-FO-011	CREATION OF TEMPORARY DEPOT IN MAHADEVAPURA ZONE	312,500.00	
18		000-10-N-P-I-R-BE-050	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION DRILLING OF BOREWELLS (6 NO'S)	1,920,000.00	
19		000-10-N-P-I-R-BE-051	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION HORIZONTAL DRILLING AND DRIP IRRIGATION	935,000.00	
20		000-10-N-P-I-R-BE-052	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION 0-1000 MTS	1,473,000.00	
21		000-10-N-P-I-R-BE-053	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION 1001-2000 MTS	1,400,000.00	
22		000-10-N-P-I-R-BE-054	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION 2001-3000 MTS	1,472,000.00	
23		000-10-N-P-I-R-BE-055	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION 3001-4000 MTS	1,400,000.00	
24		000-10-N-P-I-R-BE-056	OUTER RING RD KRPURAM RAILWAY BRIDGE TO SARJAPURA RD MEDIAN BEAUTIFICATION 4001-5000 MTS	1,400,000.00	
25		000-10-N-P-I-R-BE-065	OLD MADRAS RD KRPURAM RAILWAY BRIDGE TO BENAGANAHALLI POLICE STATION RD MEDIAN BOREWELL DRILLING HORIZONTAL DRILLING AND DRIP	1,016,000.00	
26		000-10-N-P-I-R-BE-066	OLD MADRAS RD KRPURAM RAILWAY BRIDGE TO BENAGANAHALLI POLICE STATION RD MEDIAN BEAUTIFICATION	1,984,000.00	
27		000-10-N-P-P-B-RH-021	MAHADEVAPURA JOINT COMMISSIONER OFFICE	100,000.00	
28		000-10-N-P-P-O-MI-018	CONSULTANCY SERVICE FOR PREPARATION OF DETAILED PROJECT REPORT OF BENNIGANAHALLI HOPE FARM	234,000.00	
29		000-10-N-P-P-O-MI-042	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – HOSMAT HOSPITAL JUNCTION	258,000.00	
30		000-10-N-P-P-O-MI-043	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD)- COMMAND HOSPITAL JUNCTION	258,000.00	
31		000-10-N-P-P-O-MI-044	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – MOTHER TERESA CIRCLE	258,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
32		000-10-N-P-P-O-MI-045	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – ASC JUNCTION	258,000.00	
33		000-10-N-P-P-O-MI-046	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – SURANJANDAS RD JUNCTION	258,000.00	
34		000-10-N-P-P-O-MI-047	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – WIND TURNNEL RD JUNCTION	258,000.00	
35		000-10-N-P-P-O-MI-048	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – NAMJOSHI RD JUNCTION	258,000.00	
36		000-10-N-P-P-O-MI-049	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) – KUNDALAHALLI GATE JUNCTION	258,000.00	
37		000-10-N-P-P-O-MI-050	CONSULTANCY SERVICES FOR SIGNAL FREE CORRIDOR FROM VELLARA JUNCTION TO WHITE FIELD VIA (OLD AIRPORT RD) -	258,000.00	
38		000-10-N-P-P-O-MI-053	REVENUE SURVEYING BY TOTAL STN FOR GARVEBHAVI PALYA GANGASHETTY LAKE AND AMBALIPURA MELINA LAKE	84,000.00	
39		000-10-N-P-P-O-MI-054	REVENUE SURVEYING BY TOTAL STN FOR MOUJI KERE GUNJUR VILLAGE	97,000.00	
40		000-10-N-P-P-O-MI-055	REVENUE SURVEYING BY TOTAL STN FOR PARAPANA AGRAHARA LAKE DUBASIPALYA LAKE PANATHUR URAMUDHINALAKE AND HANDRAHALLI LAKE	93,000.00	
41		000-10-N-P-P-O-MI-063	CONSULTANCY SERVICES FOR THE WORK OF CONST OF ROB/RUB AT NAGENAHALLI	580,000.00	
42		000-10-N-P-P-O-MI-071	CARRYING OUT GROUND PENETRATING RADAR (GPR) SURVEY FOR LOCATING GROUND UTILITIES IN BANGALORE-C7- VELLARA TO WHITE FIELD	794,000.00	
43		000-10-N-P-P-O-MI-078	CONSULTANCY SERVICES FOR THE PREPARATION OF DPR FOR MULTIPURPOSE SHOPPING CUM PARKING COMPLEX AT SANTHE MAIDAN K R PURAM (ALONG NH-4)	2,537,000.00	
44		000-10-N-P-P-O-MI-082	CONSULTANCY SERVICES FOR THE WORK OF CONST OF ROB/RUB AT SINGAIAHANA PALYA NEAR MAHADEVAPURA	580,000.00	
45		000-10-N-P-P-R-AS-020	ASPH TO RD BY THE SIDE OF JANAPRIYA APARTMENT IN KAMMAGONDANAHALLI SUB-DIV	5,000,000.00	
46		000-10-N-P-P-R-AS-021	DETAILED ESTIMATE FOR ASPH TO RD FROM CHIKKABANAVARA RAILWAY STN TO RR L/O M/R JUNCTION IN KAMMAGONDANAHALLI SUB-DIV	5,000,000.00	
47		000-10-N-P-P-R-AS-022	DETAILED ESTIMATE FOR ASPH AND CONST OF CLTS AT DEPO MUNIYAMMA L/O OPP WIMAC IN KAMMAGONDANAHALLI SUB-DIV	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
48		000-10-N-P-P-R-AS-023	ASPH AND CONST OF CLTS AT LAKSHMIDEVI L/O IN KAMMAGONDANAHALLI SUB-DIV	4,000,000.00	
49		000-10-N-P-P-R-AS-024	ASPH TO RDS AT RAVINDRANAGAR IN KAMMAGONDANAHALLI SUB-DIV	2,500,000.00	
50		000-10-N-P-P-R-AS-025	IMPTS AND ASPH TO MALLASANDRA PIPELINE RD FROM 0 TO 632 M KAMMAGONDANAHALLI SUB DIV	9,999,000.00	
51		000-10-N-P-P-R-AS-026	IMPTS AND ASPH TO MALLASANDRA PIPELINE RD FROM 632 TO 1264 M KAMMAGONDANAHALLI SUB DIV	9,999,000.00	
52		000-10-N-P-P-R-AS-027	IMPTS AND ASPH TO MALLASANDRA PIPELINE RD FROM 1264 TO 1896 M KAMMAGONDANAHALLI SUB DIV	9,999,000.00	
53		000-10-N-P-P-R-AS-028	IMPTS AND ASPH TO MALLASANDRA PIPELINE RD FROM 1896 TO 2400 M KAMMAGONDANAHALLI SUB DIV	9,999,000.00	
54		000-10-N-P-P-R-AS-029	RD AT KOTTANUR DINNE (EASTERN SIDE) BANGALORE	42,500,000.00	
55		000-10-N-P-P-R-AS-070	ASPH AND IMPTS TO RDS IN NISARGA L/O IN K.R PURAM SUB-DIV	9,979,000.00	
56		000-10-N-P-P-R-AS-071	ASPH AND IMPTS TO RDS IN V.B L/O (OPPOSITE AIYAPPASWAMY TEMPLE) AND VENKATESHWARA SCHOOL AREA AT K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,960,000.00	
57		000-10-N-P-P-R-AS-072	ASPH AND IMPTS TO RDS IN V.B L/O (IN FRONT OF URDU SCHOOL) AND KEMPALAKKAMMA L/O (SURROUNDING KOTE TEMPLE)AT K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,965,000.00	
58		000-10-N-P-P-R-AS-073	ASPH AND IMPTS TO METALLED RDS IN KASHI VISHWANATHA AND SRINIVASA L/O IN K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,980,000.00	
59		000-10-N-P-P-R-AS-074	DETAILED ESTIMATE FOR ASPH AND IMPTS OF RDS IN GANGAMMA TEMPLE L/O AND CONST OF CC RDS IN K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,950,000.00	
60		000-10-N-P-P-R-AS-075	ASPH AND IMPTS TO RDS IN MUNIYAPPA GARDEN IN K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,975,000.00	
61		000-10-N-P-P-R-AS-076	ASPH AND IMPTS TO RDS IN MUNIYAPPA L/O IN K.R. PURAM OLD EXTENSION K. R. PURAM SUB-DIV	9,974,000.00	
62		000-10-N-P-P-R-CO-001	FRMN OF CONCRETE RDS IN KOTTANURU DINNE VILLAGE RD WESTERN SIDE	42,500,000.00	
63		000-10-N-P-P-R-FO-005	CONST OF RD FOM KADUBISANAHALLI OUTER RING RD TO PANATHUR	6,000,000.00	
64		000-10-N-P-P-R-FO-006	CONST OF C/R & DRAIN IN PANATHUR VILLAGE	1,000,000.00	
65		000-10-N-P-P-R-IM-022	IMPTS TO RD & DRAIN IN VARTHUR VILLAGE	3,000,000.00	
66		000-10-N-P-P-R-IM-023	IMPTS TO MN AND C/R IN GUNJUR	8,000,000.00	
67		000-10-N-P-P-R-IM-024	IMPTS TO MN AND C/R IN GUNJURPALYA	1,000,000.00	
68		000-10-N-P-P-R-IM-029	IMPTS TO RD AND DRAIN TO C/RS IN MARATAHALLI VILLAGE, ASPH CC PAVEMENT AND CC DECK SLAB	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
69		000-10-N-P-P-R-MI-001	F/P IMPTS TO WHITE FIELD RD FROM K R PURAM HANGING BRIDGE TO HOPE FARM JN VIA HOODI JN (CH: 0 00 TO 820- BALANCE WORK)	5,000,000.00	
70		043-10-M-G-E-B-CD-001	CONST OF TOILET BLKS IN HUDI WARD AREA	500,000.00	
71		043-10-M-G-E-B-MN-001	ANNUAL MAINTS WORK TO BBMP BUILDINGS IN HUDI WARD AREA	200,000.00	
72		043-10-M-G-E-B-MN-002	MAINTS OF HELP CENTERS IN HUDI WARD AREA	300,000.00	
73		043-10-M-G-E-B-MN-003	KRPURA DIV CTRL ROOM MAINTS FOR HUDI WARD AREA	1,500,000.00	
74		043-10-M-G-E-D-DE-001	DSLTT LOWERING & LEVELLING & OVERBURDEN EARTH REMOVAL WORKS IN HUDI WARD AREA	1,000,000.00	
75		043-10-M-G-E-D-IM-001	IMPTS TO DRAIN IN EAST OF NGEF L/O NEAR GAS GODOWN	2,000,000.00	
76		043-10-M-G-E-O-MI-001	PRVD TRACTOR AND GANGMEN ON HIRE FOR THE WORKS IN HUDI WARD AREA	800,000.00	
77		043-10-M-G-E-O-MI-002	PURCHASE OF MECHANICAL SWEEPER	1,500,000.00	
78		043-10-M-G-E-O-MI-003	DEV / PREPARATION OF AREA PLAN/ MAP IN HUDI WARD AREA	300,000.00	
79		043-10-M-G-E-R-AS-001	ASPH TO RDS AT CHINNAPPA L/O AND SHESHAPPA L/O IN HUDI WARD AREA	2,500,000.00	
80		043-10-M-G-E-R-AS-002	ASPH TO RDS AND DRAINS AT SUBRAMANYA L/O & SP NAIDU L/O IN HUDI WARD AREA	2,000,000.00	
81		043-10-M-G-E-R-AS-003	ASPH TO RDS IN KUVEMPU L/O IN HUDI WARD AREA	1,500,000.00	
82		043-10-M-G-E-R-AS-004	ASPH TO RDS IN GAYATHRI SCHOOL AREA IN HUDI WARD AREA	1,500,000.00	
83		043-10-M-G-E-R-AS-005	ASPH OF RDS AND RE- CONST OF DRAINS AT NAGAPPA REDDY L/O IN HUDI WARD AREA	2,500,000.00	
84		043-10-M-G-E-R-CD-001	CONST TO RDS DRAINS CLTS ETC INCLUDING FRMN OF RDS TO MAINTAIN IN GOOD MOTORABLE CONDITION AND FRMN OF DRAINS IN HUDI WARD AREA	2,000,000.00	
85		043-10-M-G-E-R-IM-001	F/P IMPTS FOR UTHAM SAGAR HOTEL RDS (5TH MAIN BDA L/O) IN HUDI WARD AREA	4,500,000.00	
86		043-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES/ RDS CUTTING IN HUDI WARD AREA	1,500,000.00	
87		043-10-M-W-E-D-DE-001	DSLTT STORM WATER DRAIN IN VIJINAPURA IN HUDI WARD AREA	1,000,000.00	
88		043-10-M-W-E-D-DE-002	RESETTING OF DRAINS & REMOVAL OF SILT IN HUDI WARD AREA	1,500,000.00	
89		043-10-M-W-E-V-CD-001	CONST TO BURIAL GROUND IN VIJINAPURA & DARGAMOHALLA IN HUDI WARD AREA	2,500,000.00	
90		043-10-N-G-E-B-FO-001	CONST OF HELP CENTER BUILDING IN HUDI WARD AREA	1,000,000.00	
91		043-10-N-G-E-B-FO-002	CONST OF RM NGRA SUB DIV BUILDING	5,000,000.00	
92		043-10-N-G-E-C-FO-001	CONST OF NEW CLTS IN HUDI WARD AREA	800,000.00	
93		043-10-N-G-E-D-FO-001	CONST OF DRAINS & ASPH TO RDS AT BENNIGANAHALLI IN HUDI WARD AREA	1,300,000.00	
94		043-10-N-G-E-D-FO-002	CONST OF RDS AND DRAINS CLTS AT DURGAMOHALLA AREA IN HUDI WARD AREA	3,000,000.00	
95		043-10-N-G-E-O-FE-001	FENCING TO BBMP PROPERTIES IN HUDI WARD AREA	500,000.00	
96		043-10-N-G-E-P-EM-001	PRVD ELF TO PARK AT KASTHURINGRA NEAR STP AREA	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
97		043-10-N-G-E-P-EM-002	PRVD ELF TO PARK AT KASTHURINGRA NEAR GAS GOWDEN AREA	100,000.00	
98		043-10-N-G-E-R-FO-001	CONST OF RDS AT KUVEMPU L/O IN HUDI WARD AREA	1,500,000.00	
99		043-10-N-G-E-R-IM-001	F/P IMPTS TO WHITEFIELD RD FROM KR PURAM HANIGING BRIDGE TO HOPEFARM JUNCTION VIA HOODI JUNCTION (CH 820 TO 1630 BALANCE WORK)	5,000,000.00	
100		043-10-N-G-E-R-IM-002	F/P IMPTS TO WHITEFIELD RD FROM KR PURAM HANIGING BRIDGE TO HOPEFARM JUNCTION VIA HOODI JUNCTION (CH 820 TO 1630 BALANCE WORK)	5,000,000.00	
101		043-10-N-G-E-R-MI-001	CONST OF BUSBAYS IN HUDI WARD AREA	1,500,000.00	
102		043-10-N-G-E-R-UP-001	CONST OF UNDER PASS IN HUDI WARD AREA	5,000,000.00	
103		043-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT KASTHURINGR NEAR GAS GOWDEN AREA	400,000.00	
104		043-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV TO PARK / MEDIANS/CIRCLES AT KASTHURINGRA NEAR GAS GOWDEN AREA	200,000.00	
105		043-10-N-G-H-P-LS-002	PRVD LAND SCAPING DEV TO PARK / MEDIANS/CIRCLES AT KASTHURINGRA NEAR STP AREA	600,000.00	
106		043-10-N-G-H-P-LS-003	BEAUTIFICATION AND LANDSCAPING TO RD MEDIAN AND ISLANDS TO THE RD FROM KR PURA VENGAIHNAKERE TO BENNIGANAHALLI LAKE VIA CABLE STRAYED BRIDGE (OLD MADRAS RD) IN MAHADEVAPURA ZONE	3,500,000.00	
107		043-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER WORKS TO PARK AT EAST OF NGEF L/O NEAR STEEL YARD AREA	500,000.00	
108		043-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-2 IN HOODI IN WARD NO. 43	206,250.00	
109		043-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-2 IN HOODI IN WARD NO. 43	825,000.00	
110		043-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES TO SC / ST BENEFICIARIES IN HUDI WARD AREA	1,500,000.00	
111		043-10-N-W-E-B-FO-002	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENIFISHARIES IN VIJINAPURA WARD AREA	300,000.00	
112		043-10-N-W-E-B-FO-003	CONST COMMUNITY TOILET ATT AMBEDKAR NAGARA SLUM OF VIJANAPURA WARD AREA	900,000.00	
113		043-10-N-W-E-B-FO-004	CONST OF 20 NUMBERS OF INDIVIDUAL HOUSES TO SC/ST BENIFISHARIES IN VIJANAPURAWARD AREA	6,000,000.00	
114		043-10-N-W-E-B-FO-005	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENIFISHARIES IN VIJINAPURA WARD AREA	500,000.00	
115		043-10-N-W-E-B-FO-006	CONST OF 20 NUMBERS OF INDIVIDUAL HOUSES TO SC/ST BENIFISHARIES IN VIJANAPURAWARD AREA	6,000,000.00	
116		043-10-N-W-E-R-FO-001	CONST OF CC RDS AND DRAINS AT AMBEDKARNGRA IN HUDI WARD AREA	2,900,000.00	
117		043-10-N-W-E-R-FO-002	CONST OF CC RDS AND DRAINS AT LAKSHMANAMURTHYNGRA IN HUDI WARD AREA	1,000,000.00	
118		044-10-M-G-E-B-IM-001	CONST OF TOILET BLKS IN RMNGRA WARD AREA	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
119		044-10-M-G-E-B-MN-001	MAINTS OF HELP CENTERS IN RMNGRA WARD AREA	300,000.00	
120		044-10-M-G-E-B-MN-002	KRPURA DIV CTRL ROOM MAINTS FOR RM NGR WARD AREA	1,500,000.00	
121		044-10-M-G-E-C-CD-001	CONST TO RDS DRAINS CLTS ETC INCLUDING FRMN OF RDS TO MAINTAIN IN GOOD MOTORABLE CONDITION AND FRMN OF DRAINS IN RMNGRA WARD AREA	2,000,000.00	
122		044-10-M-G-E-C-IM-001	RE-CONST OF CLTS AT SIR MV NGRA 1ST AND 2ND BLK IN RMNGRA WARD AREA	2,500,000.00	
123		044-10-M-G-E-D-DE-001	DSLIT LOWERING & LEVELLING & OVER BURDEN EARTH REMOVAL WORKS IN RMNGRA WARD AREA	900,000.00	
124		044-10-M-G-E-D-IM-001	IMPTS TO DRAIN IN MANJUNATHA L/O AND CHANDRAVADANA L/O IN RAMAMURTHYNAGARA	2,000,000.00	
125		044-10-M-G-E-O-MI-001	PRVD TRACTOR AND GANGMEN ON HIRE FOR THE WORKS IN RMNGRA WARD AREA	800,000.00	
126		044-10-M-G-E-O-MI-002	PURCHASE OF MECHANICAL SWEEPER	1,500,000.00	
127		044-10-M-G-E-O-MI-003	DEV / PREPARATION OF AREA PLAN/ MAP IN RMNGRA WARD AREA	300,000.00	
128		044-10-M-G-E-O-MN-001	ANNUAL MAINTS WORK TO BBMP BUILDINGS IN RMNGRA WARD AREA	300,000.00	
129		044-10-M-G-E-R-AS-001	ASPH TO RDS IN DASAPPA L/O IN RMNGRA WARD AREA	3,500,000.00	
130		044-10-M-G-E-R-AS-002	ASPH TO RDS IN MUNESHWARA NGRA IN RMNGRA WARD AREA	2,000,000.00	
131		044-10-M-G-E-R-AS-003	ASPH TO RDS IN DAYANANDA L/O & PAPAMMA L/O IN RMNGRA WARD AREA	2,000,000.00	
132		044-10-M-G-E-R-IM-001	F/P IMPTS AT KOWDENAHALLI M/R IN RMNGRA WARD AREA	4,400,000.00	
133		044-10-M-G-E-R-PF-001	FILLING UP OF POTHLES/ RDS CUTTING IN RMNGRA WARD AREA	1,500,000.00	
134		044-10-M-G-E-R-RE-001	GARBAGE HANDLING FACILITY IN HORAMAVU WARD AREA	8,500,000.00	
135		044-10-M-W-E-D-DE-001	RESETTING OF DRAINS & REMOVAL OF SILT IN RMNGRA WARD AREA	1,500,000.00	
136		044-10-M-W-E-V-IM-001	IMPTS TO BURIAL GROUND IN VARANASI IN RMNGRA WARD AREA	1,500,000.00	
137		044-10-M-W-E-V-IM-002	IMPTS TO BURIAL GROUND IN KOWDENAHALLI IN RMNGRA WARD AREA	2,000,000.00	
138		044-10-N-G-E-B-FO-001	CONST OF HELP CENTER BUILDING IN RM NGR WARD AREA	1,000,000.00	
139		044-10-N-G-E-B-FO-002	FOR BALANCE WORKS OF CONST OF HELP CENTER BUILDING IN MUNESHWARA NGRA AND SRINIVASA REDDY L/O RM NGRA SUB DIV	400,000.00	
140		044-10-N-G-E-C-FO-001	CONST OF NEW CLTS IN RM NGR WARD AREA	800,000.00	
141		044-10-N-G-E-C-FO-002	CONST OF RDS CLTS & DRAINS AT SHANTHI L/O IN RMNGRA WARD AREA	2,000,000.00	
142		044-10-N-G-E-C-FO-003	CONST OF CLTS AND RCC DRAINS IN AKSHYANGRA 13TH CROSS TO RAJESHWARI L/O NEAR VARANASI IN RMNGRA WARD AREA	2,000,000.00	
143		044-10-N-G-E-D-FO-001	CONST OF SSM DRAINS AND CLTS FOR MARAGONDANA HALLI RDS TO VARANASI IN RMNGRA WARD AREA	3,400,000.00	
144		044-10-N-G-E-O-FE-001	FENCING TO BBMP PROPERTIES IN RMNGRA WARD AREA	500,000.00	
145		044-10-N-G-E-O-MI-001	CONST OF BUSBAYS IN RM NGRA SUB DIV	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
146		044-10-N-G-E-R-AS-001	DETAILED ESTIMATE FOR THE WORK OF ASPH TO RDS IN SHANTI L/O MV NAGARA 2ND BLK AKSHAYANAGARA 2ND BLK AND MANJUNATAH L/O IN RM NAGARA WARD AREA OF RAMAMURTHY NAGARA SUB DIV	9,900,000.00	
147		044-10-N-G-E-R-AS-002	DETAILED ESTIMATE FOR THE WORK OF ASPH TO RDS IN AKSHAYANAGARA 1ST BLK IN RM NAGARA WARD AREA OF RAMAMURTHY NAGARA SUB DIV	9,900,000.00	
148		044-10-N-G-E-R-FO-001	CONST OF RDS AND ASPH TO RDS RAGHAVENDRANGRA OPP NAVAJYOTHI SCHOOL AREA IN RMNGRA WARD AREA	2,000,000.00	
149		044-10-N-G-E-R-FO-002	CONST OF RDS CLTS & DRAINS AT BSV REDDY AND SRINIVASA REDDY L/O IN RMNGRA WARD AREA	2,000,000.00	
150		044-10-N-G-E-R-UP-001	CONST OF UNDER PASS IN RMNGRA WARD AREA	4,000,000.00	
151		044-10-N-G-H-P-EF-001	PRVD ELF TO PARK AT KALKERE AREA	200,000.00	
152		044-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT KALKERE AREA	600,000.00	
153		044-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV TO PARK/ MEDIANS/CIRCLES AT KALKERE AREA	600,000.00	
154		044-10-N-G-H-P-MI-001	PRVD & FIXING CHILDRENS PLAY EQUIPMENT TO PARK AT KALKERE AREA	400,000.00	
155		044-10-N-G-H-P-MN-001	MAINTS OF KALKERE PARK	200,000.00	
156		044-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-3 IN RAMAMURTHYNAGAR IN WARD NO. 44	412,500.00	
157		044-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-3 IN RAMAMURTHYNAGAR IN WARD NO. 44	618,750.00	
158		044-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES TO SC / ST BENEFICIARIES IN RMNGRA WARD AREA	1,500,000.00	
159		044-10-N-W-E-B-FO-002	CONST OF CLASS ROOMS KOWDENAHALLI SCHOOL AT RM NAGARA WARD AREA	3,000,000.00	
160		044-10-N-W-E-B-FO-003	CONST OF CLASS ROOM AMBEDKAR NAGAR SCHOOL AT RM NAGARA WARD AREA	2,000,000.00	
161		044-10-N-W-E-B-FO-004	CONST OF CLASS ROOMS TO GOVT PRIMARY SCHOOL AT SC/ST CLY MUNESHWARANAGARA RMNAGARA IN HORAMAVU WARD NO- 25	2,000,000.00	
162		044-10-N-W-E-B-FO-005	CONST OF ANGANAVADI BUILDING AT SC/ST CLY KOWDENAHALLI RMNAGARA IN HORAMAVU WARD NO- 25	900,000.00	
163		044-10-N-W-E-B-FO-006	CONST OF TO ANGANAVADI BUILDING AT SC/ST CLY MUNESHWARANAGARA RMNAGARA IN HORAMAVU WARD NO- 25	900,000.00	
164		044-10-N-W-E-B-FO-007	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENEFISHARIES IN RM NAGARA WARD AREA	300,000.00	
165		044-10-N-W-E-B-FO-008	CONSTOF 20 NUMBERS OF INDIVIDUAL HOUSES TO SC/ST BENIFISHARIES IN RM NAGARA WARD AREA	6,000,000.00	
166		044-10-N-W-E-B-FO-009	CONST OF CLASS ROOMS TO GOVT PRIMARY SCHOOL IN STAGE -2 AT SC/ST CLY MUNESHWARANAGARA RMNAGARA IN HORAMAVU WARD NO- 25	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
167		044-10-N-W-E-B-FO-010	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENIFISHARIES IN RM NAGARA WARD AREA	500,000.00	
168		044-10-N-W-E-B-FO-011	CONSTOF 20 NUMBERS OF INDIVIDUAL HOUSES TO SC/ST BENIFISHARIES IN RM NAGARA WARD AREA	6,000,000.00	
169		044-10-N-W-E-B-FO-012	CONST OF INDIVIDUAL 5 NOS HOUSES TO SC/ST BENIFISHARIES AT YERRAIAHNAPALYA RMNAGARA SC/ST CLY IN HORAMAVU WARD NO- 25 OF HORAMAVU SUB DIV	1,500,000.00	
170		044-10-N-W-E-B-FO-013	CONST OF INDIVIDUAL 20 NOS HOUSES TO SC/ST BENIFISHARIES AT MUNESHWARANAGARA RMNAGARA SC/ST CLY IN HORAMAVU WARD NO- 25 OF HORAMAVU SUB DIV	3,000,000.00	
171		044-10-N-W-E-D-FO-001	PRVD RCC DRAINS AT BHOVI CLY AT RM NAGARA WARD AREA	1,500,000.00	
172		044-10-N-W-E-D-FO-002	PRVD RCC DRAINSAT AMBEDKAR NAGAR AT RM NAGARA WARD AREA	1,500,000.00	
173		044-10-N-W-E-D-FO-003	PRVD RCC DRAINS AT KOWDENAHALLI AT RM NAGARA WARD AREA	1,000,000.00	
174		044-10-N-W-E-D-FO-004	PRVD RCC DRAINS & CCRDS AT MUNESHWARA NAGRA AT HORAMAVU WARD	1,500,000.00	
175		044-10-N-W-E-O-MI-001	IMPTS OF BURIRRAL GNDS AT KOWDENAHALLI IN RMNAGARA WARD AREA	2,200,000.00	
176		044-10-N-W-E-R-FO-001	CONST OF CC RDS DRAINS & RCC CLTS AT KOWDENHALLY IN RMNGRA WARD AREA	1,700,000.00	
177		044-10-N-W-E-R-FO-002	CONST OF CC RDS DRAINS & RCC CLTS AT BHOVI CLY IN RMNGRA WARD AREA	2,200,000.00	
178		044-10-N-W-E-R-PC-001	CONSTOF CEMENT CONCRETE RDS AT BHOVI CLY AT RM NAGARA WARD AREA	2,000,000.00	
179		044-10-N-W-E-R-PC-002	CONST OF CEMENT CONCRETE RDS AT KOWDENAHALLI AT RM NAGARA WARD AREA	1,000,000.00	
180		044-10-N-W-E-R-PC-003	CONST OF CEMENT CONCRETE RDS AT AMBEDKAR NAGAR AT RM NAGARA WARD AREA	2,500,000.00	
181		044-10-N-W-E-R-PC-004	CONST OF CEMENT CONCRETE RDS AT AMBEDKAR NAGARA SLUM VIJINAPURA WARD AREA	4,000,000.00	
182		044-10-N-W-E-R-PC-005	IMPTS AND CONCRETING TO LAKSHMANMURTHY NAGARA SLUM	2,000,000.00	
183		044-10-N-W-E-R-PC-006	CONST OF CEMENT CONCRETE RDS & RCC DRAINS AT YERRAIAHNAPALYA AT HORAMAVU WARD	1,000,000.00	
184		045-10-M-G-E-B-IM-001	CONST OF TOILET BLKS IN KRPURA WARD AREA	500,000.00	
185		045-10-M-G-E-B-MN-001	ANNUAL MAINTS WORK TO BBMP BUILDINGS IN KRPURA WARD AREA	200,000.00	
186		045-10-M-G-E-B-MN-002	MAINTS OF HELP CENTERS IN KRPURA WARD AREA	300,000.00	
187		045-10-M-G-E-B-MN-003	KRPURA DIV CTRL ROOM MAINTS FOR KR PURA WARD AREA	1,500,000.00	
188		045-10-M-G-E-D-DE-001	DSLTL LOWERING & LEVELLING & OVERBURDEN EARTH REMOVAL WORKS IN KRPURA WARD AREA	900,000.00	
189		045-10-M-G-E-D-IM-001	IMPTS TO DRAIN NEAR BATTARAHALLI PARK IN KR PURA	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
190		045-10-M-G-E-O-MI-001	PRVD TRACTOR AND GANGMEN ON HIRE FOR THE WORKS IN KRPURA WARD AREA	800,000.00	
191		045-10-M-G-E-O-MI-002	PURCHASE OF MECHANICAL SWEEPER	1,500,000.00	
192		045-10-M-G-E-O-MI-003	PURCHASE OF SANITARY PIT CLEANER	1,500,000.00	
193		045-10-M-G-E-O-MI-004	DEV / PREPARATION OF AREA PLAN/ MAP IN KRPURA WARD AREA	300,000.00	
194		045-10-M-G-E-R-AS-001	ASPH TO RDS IN OLD KRPURA IN KRPURA WARD AREA	2,000,000.00	
195		045-10-M-G-E-R-AS-002	ASPH TO RDS IN NISARGA L/O OF KRPURA IN KRPURA WARD AREA	3,000,000.00	
196		045-10-M-G-E-R-AS-003	ASPH TO RDS IN GAYATHRI TEMPLE SURROUNDING AREA IN KRPURA WARD AREA	3,500,000.00	
197		045-10-M-G-E-R-AS-004	ASPH TO RDS IN SUBHASH NGRA IN KRPURA WARD AREA	3,500,000.00	
198		045-10-M-G-E-R-AS-005	ASPH TO BEML L/O NEAR MEDAHALLI IN KRPURA WARD AREA	2,500,000.00	
199		045-10-M-G-E-R-CD-001	CONST TO RDS DRAINS CLTS ETC INCLUDING FRMN OF RDS TO MAINTAIN IN GOOD MOTORABLE CONDITION AND FRMN OF DRAINS IN KRPURA WARD AREA	2,000,000.00	
200		045-10-M-G-E-R-IM-001	IMPTS TO F/P NEAR TIN FACTORY (PAI L/O) IN KR PUURA DIV	2,000,000.00	
201		045-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES/ RDS CUTTING IN KRPURA WARD AREA	1,500,000.00	
202		045-10-M-W-E-D-DE-001	RESETTING OF DRAINS & REMOVAL OF SILT IN KRPURA WARD AREA	1,500,000.00	
203		045-10-M-W-E-R-AS-001	ASPH TO BDO L/O ANANDAPURA IN KRPURA WARD AREA	2,000,000.00	
204		045-10-M-W-E-R-AS-002	ASPH TO RDS IN PRIYANKANGRA IN KRPURA WARD AREA	1,500,000.00	
205		045-10-N-A-E-R-IM-001	IMPTS TO RDS OF EXTENSION IN KR PURA SUB DIV	3,500,000.00	
206		045-10-N-A-E-R-IM-002	IMPTS TO RDS OF OLD EXTENSION IN KR PURA SUB DIV	3,000,000.00	
207		045-10-N-G-E-B-FO-001	CONST OF HELP CENTER BUILDING IN KRPURA WARD AREA	1,000,000.00	
208		045-10-N-G-E-B-FO-002	CONST OF 1ST FLOOR BUILDING FOR SAMUDAYA BHAVAN CHIKKA DEVASANDRA IN KRPURA WARD AREA	2,000,000.00	
209		045-10-N-G-E-B-FO-003	CONST OF COMMUNITY HALL AT CHIKKA BASAVANAPURA IN KRPURA WARD AREA	2,000,000.00	
210		045-10-N-G-E-B-FO-004	FOR BALANCE WORKS OF CONST OF HELP CENTER BUILDING IN KR PURA AND BHATTARAHALLI KRPURA SUB DIV	400,000.00	
211		045-10-N-G-E-C-FO-001	CONST OF NEW CLTS IN KRPURA WARD AREA	500,000.00	
212		045-10-N-G-E-O-BD-001	DRILLING OF BOREWELL TO PARK AT BHATTARAHALLY AREA	400,000.00	
213		045-10-N-G-E-O-EF-001	PRVD ELF TO PARK AT BHATTARAHALLY AREA	150,000.00	
214		045-10-N-G-E-O-FE-001	FENCING TO BBMP PROPERTIES IN KRPURA WARD AREA	500,000.00	
215		045-10-N-G-E-O-MI-001	CONST OF BUSBAYS IN KRPURA SUB DIV	1,500,000.00	
216		045-10-N-G-E-R-FO-001	CONST OF RDS AND DRAINS AT SIDDAPPAREDDY L/O IN KRPURA WARD AREA	3,000,000.00	
217		045-10-N-G-E-R-FO-002	CONST OF RDS DRAINS AND CLTS IN GAYATRI L/O 3 RD STAGE IN KRPURA WARD AREA	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
218		045-10-N-G-E-R-FO-003	CONST OF RDS DRAINS AND CLTS IN OLD KRPURA AREA IN KRPURA WARD AREA	1,700,000.00	
219		045-10-N-G-E-R-UP-001	CONST OF UNDER PASS IN KRPURA WARD AREA	4,000,000.00	
220		045-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT BHATTARAHALLY AREA	850,000.00	
221		045-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARK/ MEDIANS / CIRCLES AT BHATTARAHALLY & SURROUNDING AREA	600,000.00	
222		045-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-4 IN K.R.PURAM IN WARD NO. 45	412,500.00	
223		045-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-4 IN K.R.PURAM IN WARD NO. 45	618,750.00	
224		045-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES TO SC / ST BENEFICIARIES IN KRPURA WARD AREA	1,500,000.00	
225		045-10-N-W-E-B-FO-002	CONST OF COMMUNITY HALL IN SWATHANTRA NGRA IN KRPURA WARD AREA	2,700,000.00	
226		045-10-N-W-E-B-FO-003	CONST OF ANGANAWADI BUILDING IN TCPALYA OF KRPURA SUB- DIV	3,000,000.00	
227		045-10-N-W-E-B-FO-004	CONST OF 15 INDIVIDUAL TOILETS	300,000.00	
228		045-10-N-W-E-B-FO-005	CONST OF 25 INDIVIDUAL TOILETS	500,000.00	
229		045-10-N-W-E-B-FO-006	CONST OF 25 INDIVIDUAL TOILETS	500,000.00	
230		045-10-N-W-E-B-FO-007	CONST OF 5 INDIVIDUAL HOUSES IN TRIVENINAGARA OF KRPURA SUB-DIV	1,500,000.00	
231		045-10-N-W-E-B-FO-008	CONST OF 10 INDIVIDUAL HOUSES IN AK CLY KRPURA OF KRPURA SUB-DIV	2,900,000.00	
232		045-10-N-W-E-B-FO-009	CONST OF 5 INDIVIDUAL HOUSES IN AK CLY KRPURA NEAR VETARNARY HOSPITAL OF KRPURA SUB-DIV	1,500,000.00	
233		045-10-N-W-E-B-FO-010	CONST OF 2 INDIVIDUAL HOUSES IN TCPALYA OF KRPURA SUB-DIV	600,000.00	
234		045-10-N-W-E-B-FO-011	CONST OF 30 INDIVIDUAL TOILETS	300,000.00	
235		045-10-N-W-E-B-FO-012	CONST OF 15 INDIVIDUAL TOILETS	300,000.00	
236		045-10-N-W-E-B-FO-013	CONST OF 5 INDIVIDUAL HOUSES IN ANANDAPURA OF KRPURA SUB-DIV	1,500,000.00	
237		045-10-N-W-E-B-FO-014	CONST OF SCHOOL BUILDING IN CHIKKABASAVANAPURA OF KRPURA SUB-DIV	1,500,000.00	
238		045-10-N-W-E-R-FO-001	CONST OF CC RDS IN AK CLY OF KRPURA IN KRPURA WARD AREA	1,200,000.00	
239		045-10-N-W-E-R-IM-001	IMPTS TO RDS & DRAINS IN AK CLY KRPURA OF KRPURA SUB-DIV	5,000,000.00	
240		045-10-N-W-E-R-IM-002	IMPTS TO RDS & DRAINS IN BHATTARAHALLY OF KRPURA SUB-DIV	5,000,000.00	
241		045-10-N-W-E-R-IM-003	IMPTS TO RDS & DRAINS IN AK CLY KRPURA OF KRPURA SUB-DIV	1,000,000.00	
242		046-10-M-G-E-B-CD-001	RENOVATION OF OLD KEB BUILDING & POLICE STATION IN KADUGUDI	300,000.00	
243		046-10-M-G-E-C-IM-001	RE-CONST/ REPAIRS TO CLTS DRAIN IN KODIGEHALI	3,000,000.00	
244		046-10-M-G-E-D-CD-001	RECONST OF CLTS DRAIN IN BELTUR BELTUR CLY	3,000,000.00	
245		046-10-M-G-E-D-DE-001	DSLIT OF DRAIN LOWERING AND LEWELING OVER BURDEN EARTH REMOVAL IN KADUGODI WARD	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
246		046-10-M-G-E-O-LC-001	ENGAGING OF TRACTOR AND LABOURS FOR MAINTS OF DRAINS AND KUTCHA RDS ANNUALLY IN KADUGODI WARD	1,000,000.00	
247		046-10-M-G-E-O-MN-001	PROCURRING COMPUTERS FURNICHARS ECT TO HELP CENTRE AND ANNUAL MAINTS OF HELP CENTRE IN KADUGODI WARD	500,000.00	
248		046-10-M-G-E-O-MN-002	ANNUAL MAINTS OF WATER SUPPLY SYSTEMS IN KADUGODI WARD	1,500,000.00	
249		046-10-M-G-E-R-AS-001	RE-ASPH OF DAMAGED TAR SURFACE IN KODIGEHALI	3,000,000.00	
250		046-10-M-G-E-R-AS-002	RE-ASPH OF DAMAGED TAR SURFACE & RECONST/ REPAIRS TO CLTS DRAIN IN SADARAMANGALA	3,000,000.00	
251		046-10-M-G-E-R-AS-003	RE-ASPH OF DAMAGED TAR SURFACE & RECONST / REPAIRS TO CLTS DRAIN IN KUMBENA AGRAHARA	2,500,000.00	
252		046-10-M-G-E-R-AS-004	RE-ASPH OF DAMAGED TAR SURFACE IN BELTUR BELTUR CLY	2,700,000.00	
253		046-10-M-G-E-R-AS-005	RE-ASPH OF DAMAGED TAR SURFACE & RECONST OF CLTS DRAIN IN RAMAIAH GARDEN SIDDARTH L/O SHANKAR DIKSHITH CLY & PATALAMMA L/O IN KADUGUDI	3,000,000.00	
254		046-10-M-G-E-R-CD-001	ENCROCHMENT REMOVAL AND DEMOLISTION OF UNAUTHORISED CONST IN KADUGODI WARD	200,000.00	
255		046-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES IN M/R AND OTHER THAN AMC RDS IN KADUGODI WARD	500,000.00	
256		046-10-M-G-E-R-PF-002	ANNUAL MAINTS OF OPH RDS POST OFFICE RDS M/R IN KADUGUDI AND C/R IN SADARAMANGALA KODIGEHALI	1,000,000.00	
257		046-10-M-W-E-B-RE-001	REPAIRS ANGANAWADI & SCHOOL BUILDING AT AKG CLY	200,000.00	
258		046-10-M-W-E-B-SR-001	PRVD PUMPSET AND PIPE LINE AND SPECIAL REPAIRS TO COMMUNITY TOILET AT AMBEDKAR GUTTA	1,000,000.00	
259		046-10-N-G-E-B-FO-001	CONST OF ANGANAWADI SCHOOL BUILDING AT BELTUR IN KADUGUDI WARD	900,000.00	
260		046-10-N-G-E-C-FO-001	CONST OF CLTS IN BELATUR CLY BELTUR IN KADUGUDI WARD	2,500,000.00	
261		046-10-N-G-E-C-FO-002	CONST OF CC RDS DRAIN IN BELTUR BELTUR CLY IN KADUGODI WARD	2,000,000.00	
262		046-10-N-G-E-D-FO-001	CONST OF DRAIN AND CLTS AT HOODY VILLAGE	500,000.00	
263		046-10-N-G-E-O-BD-001	SINKING OF 165MM DIA BOREWELL IN KADUGODI WARD	500,000.00	
264		046-10-N-G-E-O-IM-001	FENCEING AND IMPTS OF BURIAL GROUNDS IN KODIGEHALI	1,300,000.00	
265		046-10-N-G-E-R-AS-001	ASPH AND IMPTS OF C/R CONST OF DRAIN AND CLTS IN KODIGEHALI AND KRISTAL APARTMENT RDS IN KADUGUDI WARD	3,000,000.00	
266		046-10-N-G-E-R-AS-002	ASPH AND IMPTS OF C/R CONST OF CLTS IN KUMBENA AGRAHARA VIJAYALAKSHMI CLY AND BRUNDAVANA L/O IN KADUGODI WARD	3,000,000.00	
267		046-10-N-G-E-R-FO-001	CONST OF RDS AND DRAIN IN MASJID AREA IN HOODY VILLAGE	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
268		046-10-N-G-E-R-FO-002	CONST OF RDS AND DRAIN IN SIDDI L/O AYYAPPANGRA	500,000.00	
269		046-10-N-G-E-R-NB-001	PRVD AND FIXING SIGN BOARDS LANE MARKING ZEBRA CROSSING IN KADUGODI WARD	500,000.00	
270		046-10-N-G-E-R-UP-001	CONST OF UNDERPASS AT CHANNASANDRA CIRCLE	2,000,000.00	
271		046-10-N-G-H-P-BD-001	DRILLING OF BOREWELL TO PARKS AT KADUGODI WARD AREA	400,000.00	
272		046-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT KADUGODI WARD AREA	100,000.00	
273		046-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARKS/MEDIANS /CIRCLES AT KADUGODI AREA	1,500,000.00	
274		046-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-10 IN KADUGODI IN WARD NO. 46	206,250.00	
275		046-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-10 IN KADUGODI IN WARD NO. 46	825,000.00	
276		046-10-N-G-V-U-PI-001	PRVD AND FIXING PVC PIPE LINE IN BELATURU BELATURU CLY KUMBENAAGRAHARA AND DINNUR PLANTATION IN KADUGODI WARD	2,400,000.00	
277		046-10-N-W-E-B-FO-001	CONST OF CHOWDAMMA/GANGAMMA COMMUNITY HALL IN HAARIJANA CLY KADUGUDI	1,000,000.00	
278		046-10-N-W-E-B-FO-002	CONST OF TOILET BLK IN KAVERINGRA	500,000.00	
279		046-10-N-W-E-B-FO-003	CONST ANGANAWADI IN TONDEVANDI	600,000.00	
280		046-10-N-W-E-B-FO-004	CONST ANGANAWADI & SCHOOL BUILDING AT AMBEDKAR GUTTA	1,000,000.00	
281		046-10-N-W-E-B-FO-005	CONST OF INDIVIDUAL TOILETS FOR SC/ST IN KADUGUDI WARD	1,000,000.00	
282		046-10-N-W-E-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN KADUGUDI WARD (PHASE1)	5,000,000.00	
283		046-10-N-W-E-B-FO-007	CONST OF SC/ST HOSTEL AT CHANNASANDRA (PHASE1)	10,000,000.00	
284		046-10-N-W-E-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN KADUGUDI WARD (PHASE2)	4,000,000.00	
285		046-10-N-W-E-B-FO-009	CONST OF SC/ST HOSTEL AT CHANNASANDRA	7,800,000.00	
286		046-10-N-W-E-R-AS-001	ASPH OF RDS AT AKG CLY	5,000,000.00	
287		046-10-N-W-E-R-CO-001	CONST OF CC RDS AND RCC DRAINS IN 1ST CROSS 2ND CROSS 3RD CROSS IN DINNUR PLANTATION AT KADUGODI WARD	2,800,000.00	
288		046-10-N-W-E-R-FO-001	CONSTS OF RDS AND DRAINS IN KAVERINGRA IN KADUGODI WARD	500,000.00	
289		046-10-N-W-E-R-IM-001	IMPTS TO RD AND DRAIN AT AMBEDKAR GUTTA	5,000,000.00	
290		047-10-M-G-E-B-IM-001	CONST OF TOILET BLKS IN DEVASANDRA WARD AREA	500,000.00	
291		047-10-M-G-E-B-MN-001	ANNUAL MAINTS WORK TO BBMP BUILDINGS IN DEVASANDRA WARD AREA	200,000.00	
292		047-10-M-G-E-B-MN-002	KRPURA DIV CTRL ROOM MAINTS FOR DEVASANDRA WARD AREA	1,500,000.00	
293		047-10-M-G-E-B-MN-003	MAINTS OF HELP CENTERS IN DEVASANDRA WARD AREA	300,000.00	
294		047-10-M-G-E-D-DE-001	DSLTL LOWERING & LEVELLING & OVERBURDEN EARTH REMOVAL WORKS IN DEVASANDRA WARD AREA	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
295		047-10-M-G-E-D-IM-001	IMPTS TO DRAIN NEAR TRIVENINAGARA IN DEVASANDRA	2,000,000.00	
296		047-10-M-G-E-O-MI-001	PURCHASE OF MECHANICAL SWEEPER	1,500,000.00	
297		047-10-M-G-E-O-MI-002	DEV / PREPARATION OF AREA PLAN/ MAP IN DEVASANDRA WARD AREA	300,000.00	
298		047-10-M-G-E-O-MN-001	ANNUAL MAINTS WORK TO BBMP KR PURA DIV MAIN BUILDING IN KRPURA SUB DIV	500,000.00	
299		047-10-M-G-E-O-MN-002	PRVD TRACTOR AND GANGMEN ON HIRE FOR THE WORKS IN DEVASANDRA WARD AREA	800,000.00	
300		047-10-M-G-E-R-AS-001	ASPH TO B-NARAYANAPURA M/R IN DEVASANDRA WARD AREA	2,000,000.00	
301		047-10-M-G-E-R-AS-002	ASPH TO GARMENT RDS OF A-NARAYANAPURA IN DEVASANDRA WARD AREA	2,000,000.00	
302		047-10-M-G-E-R-AS-003	ASPH TO GEETHA CLINIC RDS IN DEVASANDRA WARD AREA	3,500,000.00	
303		047-10-M-G-E-R-AS-004	ASPH TO SINGAIAHNAPALYA M/R IN DEVASANDRA WARD AREA	2,500,000.00	
304		047-10-M-G-E-R-AS-005	ASPH TO MANJUNATHA L/O & KUVEMPU L/O IN DEVASANDRA WARD AREA	3,500,000.00	
305		047-10-M-G-E-R-CD-001	CONST TO RDS DRAINS CLTS ETC INCLUDING FRMN OF RDS TO MAINTAIN IN GOOD MOTORABLE CONDITION AND FRMN OF DRAINS IN DEVASANDRA WARD AREA	1,500,000.00	
306		047-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES/ RDS CUTTING IN DEVASANDRA WARD AREA	1,500,000.00	
307		047-10-M-G-E-V-IM-001	IMPTS TO KR PURA BURIAL GROUND	1,000,000.00	
308		047-10-M-G-L-B-IM-001	IMPTS TO PROJECT CO-ORDINATOR (RCH) AT DASAPPA HOSPITAL COMPOUND AT WARD NO.(47)	550,000.00	
309		047-10-M-W-E-D-DE-001	RESETTING OF DRAINS & REMOVAL OF SILT IN DEVASANDRA WARD AREA	1,500,000.00	
310		047-10-M-W-E-R-AS-001	ASPH TO ANDRA CLY OF A-NARAYANAPURA IN DEVASANDRA WARD AREA	1,500,000.00	
311		047-10-M-W-E-R-AS-002	ASPH TO CHIKKASANDRA IN DEVASANDRA WARD AREA	2,000,000.00	
312		047-10-N-G-E-B-FO-001	CONST OF HELP CENTER BUILDING IN DEVASANDRA WARD AREA	1,000,000.00	
313		047-10-N-G-E-B-FO-002	CONST OF HELP CENTER BUILDING IN CHIKKA DEVASANDRA OF KRPURA SUB DIV	1,000,000.00	
314		047-10-N-G-E-B-FO-003	CONST OF TOILET BUILDING TO ANGANAWADI CENTER AND CONST OF DECK SLAB FOR THE DRAIN IN CHIKKA DEVASANDRA OF KRPURA SUB DIV	500,000.00	
315		047-10-N-G-E-B-FO-004	FOR BALANCE WORKS OF CONST OF HELP CENTER BUILDING IN SIDDAPPA REDDY L/O KRPURA SUB DIV	200,000.00	
316		047-10-N-G-E-C-FO-001	CONST OF NEW CLTS IN DEVASANDRA WARD AREA	500,000.00	
317		047-10-N-G-E-O-FE-001	FENCING TO BBMP PROPERTIES IN DEVASANDRA WARD AREA	500,000.00	
318		047-10-N-G-E-R-FO-001	CONST OF RDS AND DRAINS IN DOORAVANI NGRA IN DEVASANDRA WARD AREA	1,000,000.00	
319		047-10-N-G-E-R-FO-002	CONST OF RDS AND DRAINS IN J C L/O OF DEVASANDRA IN DEVASANDRA WARD AREA	2,400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
320		047-10-N-G-E-R-FO-003	CONST OF RDS AND DRAINS IN SINGHAIAHNPALYA IN DEVASANDRA WARD AREA	1,000,000.00	
321		047-10-N-G-E-R-FO-004	CONST OF RDS AND DRAINS IN B NARAYANAPURA IN DEVASANDRA WARD AREA	1,500,000.00	
322		047-10-N-G-E-R-FO-005	CONST OF RDS AND DRAINS IN A NARAYANAPURA IN DEVASANDRA WARD AREA	1,500,000.00	
323		047-10-N-G-E-R-FO-006	CONST OF RDS AND DRAINS IN I T I EMPLOYEES CLY IN DEVASANDRA WARD AREA	1,500,000.00	
324		047-10-N-G-E-R-FO-007	CONST OF DRAINS AND METAL ASPH TO M/R OF NETHARAVATHI L/O IN KRPURA SUB DIV	2,000,000.00	
325		047-10-N-G-E-R-UP-001	CONST OF UNDER PASS IN DEVASANDRA WARD AREA	5,000,000.00	
326		047-10-N-G-H-P-BD-001	DRILLING OF BOREWELL TO PARK AT MINI VIDHANA SOUDHA PREMISES IN DEVASANDRA WARD AREA	400,000.00	
327		047-10-N-G-H-P-EF-001	PRVD ELF TO PARK AT MINI VIDHANA SOUDHA PREMISES IN DEVASANDRA WARD AREA	200,000.00	
328		047-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT MINI VIDHANA SOUDHA PREMISES IN DEVASANDRA WARD AREA	400,000.00	
329		047-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV TO PARK AT MINI VIDHANA SOUDHA PREMISES IN DEVASANDRA WARD AREA	1,000,000.00	
330		047-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-5 IN DEVASANDRA IN WARD NO. 47	206,250.00	
331		047-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-5 IN DEVASANDRA IN WARD NO. 47	825,000.00	
332		047-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES TO SC / ST BENEFICIARIES IN DEVASANDRA WARD AREA	1,900,000.00	
333		047-10-N-W-E-B-FO-002	CONST OF COMMUNITY HALL IN RAJEEV NGRA OF NEW DEVASANDRA IN DEVASANDRA WARD AREA	2,500,000.00	
334		047-10-N-W-E-B-FO-003	PRVD INDIVIDUAL TOILETS	1,000,000.00	
335		047-10-N-W-E-B-FO-004	CONST OF INDIVIDUAL TOILETS	1,000,000.00	
336		047-10-N-W-E-B-FO-005	CONST OF 5 INDIVIDUAL HOUSES IN SEEGEHALLI OF KRPURA SUB-DIV	1,500,000.00	
337		047-10-N-W-E-B-FO-006	CONST OF 5 INDIVIDUAL HOUSES IN PRIYANAKANAGARA OF KRPURA SUB-DIV	1,500,000.00	
338		047-10-N-W-E-B-FO-007	CONST OF 5 INDIVIDUAL HOUSES IN CHIKKA BASAVANAPURA DODDABASAVANAPURA & LOORDH NAGARA OF KRPURA SUB-DIV	1,500,000.00	
339		047-10-N-W-E-B-FO-008	CONST OF 5 INDIVIDUAL HOUSES IN PARVATHINAGARA OF KRPURA SUB-DIV	1,500,000.00	
340		047-10-N-W-E-B-FO-009	CONST OF 5 INDIVIDUAL HOUSES IN RAJIVGANDHI NAGARA OF KRPURA SUB-DIV	1,500,000.00	
341		047-10-N-W-E-B-FO-010	CONST OF SCHOOL BUILDING IN STAGE -2 AT CHIKKABASAVANAPURA OF KRPURA SUB-DIV	3,000,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
342		047-10-N-W-E-B-FO-011	CONST OF SCHOOL BUILDING AT SEEGEHALLI OF KRPURA SUB-DIV	3,000,000.00	
343		047-10-N-W-E-B-FO-012	CONST OF COMPOUND IN BURRIAL GND AT RAJIV GANDHI NAGARA IN KRPURA SUB-DIV	800,000.00	
344		047-10-N-W-E-B-FO-013	PRVD INDIVIDUAL TOILETS	1,500,000.00	
345		047-10-N-W-E-B-FO-014	CONST OF INDIVIDUAL TOILETS	2,000,000.00	
346		047-10-N-W-E-B-FO-015	CONST OF INDIVIDUAL TOILETS	1,000,000.00	
347		047-10-N-W-E-B-FO-016	CONST OF INDIVIDUAL TOILETS	500,000.00	
348		047-10-N-W-E-B-FO-017	CONST OF INDIVIDUAL TOILETS	600,000.00	
349		047-10-N-W-E-B-FO-018	CONST OF 15 INDIVIDUAL TOILETS	300,000.00	
350		047-10-N-W-E-B-FO-019	CONST OF 20 INDIVIDUAL HOUSES IN JYOTHINAGARA OF KRPURA SUB-DIV	6,000,000.00	
351		047-10-N-W-E-B-FO-020	CONST OF 10 INDIVIDUAL HOUSES IN MEDAHALLI OF KRPURA SUB-DIV	3,000,000.00	
352		047-10-N-W-E-B-FO-021	CONST OF 10 INDIVIDUAL HOUSES IN CHIKKA DEVASANDRA OF KRPURA SUB-DIV	3,000,000.00	
353		047-10-N-W-E-B-FO-022	CONST OF 5 INDIVIDUAL HOUSES IN RAJIV NAGARA OF KRPURA SUB-DIV	1,500,000.00	
354		047-10-N-W-E-B-FO-023	CONST OF 5 INDIVIDUAL HOUSES IN ACHARI BANDE AREA DEVASANDRA OF KRPURA SUB-DIV	1,500,000.00	
355		047-10-N-W-E-B-FO-024	CONST OF 5 INDIVIDUAL HOUSES IN BHATTARAHALLI SUB-DIV	1,500,000.00	
356		047-10-N-W-E-B-FO-025	CONST OF COMPOUND IN BURRIAL GND	3,000,000.00	
357		047-10-N-W-E-O-FE-001	FENCING TO BURRIAL GND & OTHER PROPERTIES	2,500,000.00	
358		047-10-N-W-E-O-FE-002	FENCING TO BURRIAL GND & OTHER PROPERTIES	2,500,000.00	
359		047-10-N-W-E-R-CO-001	CONST OF CC RDS IN RAJEEV NGRA OF NEW DEVASANDRA IN DEVASANDRA WARD AREA	1,000,000.00	
360		047-10-N-W-E-R-FO-001	CONST OF RDS AND DRAINS IN SWATHANTHRANAGARA M/R OF KRPURA SUB-DIV	2,500,000.00	
361		047-10-N-W-E-R-FO-002	CONST OF CONCRETE RDS AND DRAINS IN SWATHANTHRANAGARA OF KRPURA SUB-DIV	1,500,000.00	
362		047-10-N-W-E-R-FO-003	CONST OF RDS AND DRAINS IN CHIKKA BASAVANAPURA DODDABASAVANAPURA OF KRPURA SUB-DIV	5,000,000.00	
363		047-10-N-W-E-R-FO-004	CONST OF RDS AND DRAINS IN JYOTHINAGARA & PARVATHINAGARA OF KRPURA SUB-DIV	1,500,000.00	
364		047-10-N-W-E-R-FO-005	CONST OF RDS AND DRAINS IN PARVATHINAGARA OF KRPURA SUB-DIV	1,500,000.00	
365		047-10-N-W-E-R-IM-001	IMPTS TO RDS & DRAINS IN SWATHANTHRANAGARA OF KRPURA SUB-DIV	10,000,000.00	
366		074-10-M-G-E-D-DE-001	REMOVAL OF SILT IN RD SIDE DRAINS IN HAL 2ND STAGE OF	500,000.00	
367		074-10-M-G-E-D-DE-002	REMOVAL OF SILT IN RD SIDE DRAINS IN HAL 3RD STAGE	500,000.00	
368		074-10-M-G-E-D-DE-003	REMOVAL OF SILT IN RD SIDE DRAINS OF KODIHALLI OLD THIPPASANDRA	500,000.00	
369		074-10-M-G-E-D-DE-004	DSLIT OF DRAIN LOWERING AND LEWELING OVER BURDEN EARTH REMOVAL IN MAHADEVAPURA WARD	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
370		074-10-M-G-E-O-LC-001	ENGAGING OF TRACTOR AND LABOURS FOR MAINTS OF DRAINS AND KUTCHA RDS ANNUALLY IN MAHADEVAPURA WARD	1,000,000.00	
371		074-10-M-G-E-O-MI-001	ENCROCHMENT REMOVAL AND DEMOLITION OF UNAUTHORISED CONST IN MAHADEVAPURA WARD	400,000.00	
372		074-10-M-G-E-O-MI-002	PROCURRING COMPUTERS FURNICHARS ECT AND ANNUAL MAINTS IN MAHADEVAPURA WARD	500,000.00	
373		074-10-M-G-E-R-IM-001	IMPTS TO UDAYANGRA INDIRAGANDHI IST M/R	3,000,000.00	
374		074-10-M-G-E-R-IM-002	IMPTS RDS AND DRAIN AT KALAPPA L/O IN MAHADEVAPURA	2,000,000.00	
375		074-10-M-G-E-R-IM-003	IMPTS RDS AND DRAIN AT VEERABHADRANGRA	2,000,000.00	
376		074-10-M-G-E-R-IM-004	IMPTS C/R AND DRAIN AT RAMESH NGRA	2,000,000.00	
377		074-10-M-G-E-R-IM-005	IMPTS TO C/R AND DRAINS AT GANGAPPA L/O AND SHAKTHINGRA	1,500,000.00	
378		074-10-M-G-E-R-MN-001	ENGAGING PRIVATE LABORERS FOR MAINTS	500,000.00	
379		074-10-M-G-E-R-MN-002	MAINTS OF RDS (FILLING OF POTHOLES AND RD CUTTINGS)	500,000.00	
380		074-10-M-G-E-R-MN-003	ANNUAL MAINTS OF ARTERIAL AND SUB ARTERIAL RDS IN MAHADEVAPURA WARD	500,000.00	
381		074-10-M-G-E-R-PF-001	POTHOLE FILLING WITH MORRUM METAL EMULSION AND WETMIX	500,000.00	
382		074-10-M-G-E-R-PF-002	FILLING UP OF POTHOLES IN M/R AND OTHER THAN AMC RDS IN MAHADEVAPURA WARD	1,500,000.00	
383		074-10-M-W-E-R-IM-001	RECONST OF C/R & DRAIN AT PAI L/O	1,800,000.00	
384		074-10-M-W-E-R-IM-002	RECONST OF CC RDS AND DRAINS AT KAGGADASAPURA IN MAHADEVAPURA WARD	3,000,000.00	
385		074-10-M-Y-E-D-IM-001	IMPTS TO RD AND DRAIN FROM BASAVANAGARA M/R TO KALAPPA L/O VIA TATA SHARE WOOD IN MARATHHALLI SUBDIV	4,825,000.00	
386		074-10-N-G-E-B-FO-001	CONST OF SULAB SOWCHALAYA AT BASAVANGRA BUS STAND IN MAHADEVAPURA WARD	1,000,000.00	
387		074-10-N-G-E-B-FO-002	CONST OF COMPOUND WALL AT MAHADEVAPURA BURIAL GROUND	1,000,000.00	
388		074-10-N-G-E-C-FO-001	CONST OF NEW CLTS AT VIGNANANGRA IN MAHADEVAPURA WARD	500,000.00	
389		074-10-N-G-E-C-FO-002	CONST OF NEW CLTS AT MAHADEVAPUARA IN MAHADEVAPURA WARD	500,000.00	
390		074-10-N-G-E-D-FO-001	CONST OF DRAIN & CLTS AT INDIRAGANDHI IST MAIN & IIND MAIN & C/R	1,500,000.00	
391		074-10-N-G-E-O-IM-001	FENCEING AND IMPTS OF BURIAL GROUNDS IN MAHADEVAPURA WARD	500,000.00	
392		074-10-N-G-E-R-FO-001	CONST OF RDS & DRAIN ANUGRAHA L/O SHIVAGANGA L/O & SARASWATHINGRA	2,000,000.00	
393		074-10-N-G-E-R-FO-002	CONST OF RDS & DRAIN AT KGF MUNIREDDY L/O & GANGAMMA L/O	2,000,000.00	
394		074-10-N-G-E-R-IM-001	IMPTS TO BAZAR ST M/R & C/R	2,000,000.00	
395		074-10-N-G-E-R-IM-002	IMPTS TO NETAAJI RDS & MAHARAJA RDS NEHRU RDS	2,000,000.00	
396		074-10-N-G-E-R-IM-003	IMPTS RDS AND DRAIN AT BASAVANGRA IN MAHADEVAPURA	1,600,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
397		074-10-N-G-E-R-IM-004	IMPTS C/R AND DRAIN AT THALAKAVERI L/O	1,500,000.00	
398		074-10-N-G-E-R-IM-005	IMPTS (1 TO 8) C/R AND DRAINS AT ABBAIAH L/O IN MAHADEVAPURA WARD	1,500,000.00	
399		074-10-N-G-E-R-IM-006	IMPTS OF RDS AND DRAINS AT RAMAIAHREDDY 'A' SECTOR AND 'B' SECTOR IN MAHADEVAPURA WARD	2,000,000.00	
400		074-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT MEG L/O & SURROUNDING AREA	200,000.00	
401		074-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT MEG L/O NEAR TEMPLE AREA	400,000.00	
402		074-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MNTAINANCE OF PARKS/MEDIANS /CIRCLES AT MEG L/O & SURROUNDING AREA	1,400,000.00	
403		074-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-6 IN MAHADEVAPURA IN WARD NO. 74	412,500.00	
404		074-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-6 IN MAHADEVAPURA IN WARD NO. 74	618,750.00	
405		074-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST'S BENEFIRIES IN MAHADEVAPURA WARD	2,400,000.00	
406		074-10-N-W-E-B-FO-002	CONST & REPAIRS TO GOVT SCHOOL BUILDINGS IN BNARAYANAPURA OF KRPURA SUB-DIV	2,000,000.00	
407		074-10-N-W-E-B-FO-003	RECONST OF SCHOOL BUILDING AT A-NARAYANAPURA WARD NO 56	5,000,000.00	
408		074-10-N-W-E-B-FO-004	CONST OF ANGANAWADI BUILDING IN BADAVARA CLY BNARAYANAPURA OF KRPURA SUB- DIV	3,000,000.00	
409		074-10-N-W-E-B-FO-005	CONST OF ANGANAWADI BUILDING IN ASHWATH KATTE AREA OF BNARAYANAPURA OF KRPURA SUB- DIV	3,000,000.00	
410		074-10-N-W-E-B-FO-006	CONST OF DR BR AMBEDKAR MULTI PURPOSE TRAINING CENTER AND AUDITORIUM IN SY NO 199 OF MAHADEVAPURA VILLAGE OF KRPURA ASSEMBLYCONSTITUENCY-I PART	20,000,000.00	
411		074-10-N-W-E-B-FO-007	CONST OF 15 INDIVIDUAL TOILETS	300,000.00	
412		074-10-N-W-E-B-FO-008	CONST OF 15 INDIVIDUAL TOILETS	300,000.00	
413		074-10-N-W-E-B-FO-009	CONST OF 10 INDIVIDUAL TOILETS	200,000.00	
414		074-10-N-W-E-B-FO-010	CONST OF COMMUNITY TOILET AT ANDRA CLY RD OF WARD NO 56 A-NARAYANAPURA	700,000.00	
415		074-10-N-W-E-B-FO-011	CONST OF 5 INDIVIDUAL HOUSES IN SINGAIAHNA PALYA OF KRPURA SUB-DIV	1,500,000.00	
416		074-10-N-W-E-B-FO-012	CONST OF 5 INDIVIDUAL HOUSES IN BADAVARA CLY BNARAYANAPURAOF KRPURA SUB-DIV	1,500,000.00	
417		074-10-N-W-E-B-FO-013	CONST OF 5 NOS OF INDIVIDUAL HOUSE TO SC/ST BENEFICIERIES IN VIGNANA NAGARAWARD	1,500,000.00	
418		074-10-N-W-E-B-FO-014	CONST OF 20 NOS OF INDIVIDUAL HOUSE TO SC/ST BENEFICIARY HOUSES AT WARD NO 56 A-NARAYANAPURA	6,000,000.00	
419		074-10-N-W-E-B-FO-015	CONST & REPAIRS TO GOVT SCHOOL BUILDINGS IN STAGE -2 AT BNARAYANAPURA OF KRPURA SUB-DIV	2,000,000.00	
420		074-10-N-W-E-B-FO-016	RECONST OF SCHOOL BUILDING IN STAGE -2 AT A- NARAYANAPURA WARD NO 56	8,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
421		074-10-N-W-E-B-FO-017	CONST OF DR BR AMBEDKAR MULTI PURPOSE TRAINING CENTER AND AUDITORIUM IN SY NO 199 OF MAHADEVAPURA VILLAGE OF KRPURA ASSEMBLYCONSTITUENCY II-PART	20,000,000.00	
422		074-10-N-W-E-B-FO-018	CONST OF 10 INDIVIDUAL TOILETS	200,000.00	
423		074-10-N-W-E-B-FO-019	CONST OF 10 INDIVIDUAL TOILETS	200,000.00	
424		074-10-N-W-E-B-FO-020	CONST OF 10 INDIVIDUAL HOUSES IN SHANIMAHATHMA TEMPLE BNARAYANAPURA OF KRPURA SUB-DIV	3,000,000.00	
425		074-10-N-W-E-B-FO-021	CONST OF 5 INDIVIDUAL HOUSES IN VENKATESHWARA TEMPLE BNARAYANAPURA OF KRPURA SUB-DIV	1,500,000.00	
426		074-10-N-W-E-B-FO-022	"CONST OF 5 INDIVIDUAL HOUSES IN ASHWAATHKATTEBNARAYANAPURA OF KRPURA SUB-DIV "	1,500,000.00	
427		074-10-N-W-E-B-FO-023	CONST OF 10 NOS OF INDIVIDUAL HOUSE TO SC/ST BENIFICIERIES IN HAL AIRPORT WARD	3,000,000.00	
428		074-10-N-W-E-B-FO-024	CONST OF 20 NOS OF INDIVIDUAL HOUSE TO SC/ST BENEFICIARY HOUSES AT WARD NO 56 A-NARAYANAPURA	6,000,000.00	
429		074-10-N-W-E-D-FO-001	CONST CC DRAIN AT A NARAYANAPURA OLD VILLAGE IN MAHADEVAPURA WARD	1,500,000.00	
430		074-10-N-W-E-D-FO-002	CONST OF RCC DRAIN & RD AT ANDRA CLY OF A-NARAYANAPURA WARD NO 56	1,800,000.00	
431		074-10-N-W-E-R-AS-001	ASPH TO RDS AT CHINNAPPA CLY OF A-NARAYANAPURA WARD NO 56	2,200,000.00	
432		074-10-N-W-E-R-CO-001	CONST OF CC RDS AT BEHEIND MULKANTAMMA TEMPLE IN MAHADEVAPURA WARD	1,500,000.00	
433		074-10-N-W-E-R-FO-001	CONST OF CONCRETE RD & DRAIN AT KRISHNANAGARA OF WARD NO 56 A-NARAYANAPURA	500,000.00	
434		074-10-N-W-E-R-FO-002	CONST OF RCC RD & DRAIN AT CHINNAPPA CLY OF A-NARAYANPURA WARD NO 56	2,000,000.00	
435		074-10-N-W-E-R-FO-003	CONST OF CONCRETE RD & DRAIN AT GURUVAREDDY L/O A-NARAYANAPURA OF WARD NO 56	1,000,000.00	
436		074-10-N-W-E-R-FO-004	CONST CC RD & DRAIN AT KRISHNAPPA L/O OF A-NARAYANAPURA OF WARD NO 56	1,000,000.00	
437		074-10-N-W-E-R-FO-005	CONST CC RD & DRAIN AT VENKATASWAMY REDDY L/O OF A-NARAYANAPURA OF WARD NO 56	1,000,000.00	
438		074-10-N-W-E-R-IM-001	IMPTS TO RDS & DRAINS IN AK CLY SINGAIAHNA PALYA OF KRPURA SUB-DIV	4,000,000.00	
439		074-10-N-W-E-R-IM-002	IMPTS TO RDS & DRAINS IN BADAVARA CLY BNARAYANAPURA OF KRPURA SUB-DIV	1,000,000.00	
440		074-10-N-W-E-R-IM-003	IMPTS TO RDS & DRAINS IN ASHWATH KATTE AREA OF BNARAYANAPURA OF KRPURA SUB-DIV	2,500,000.00	
441		075-10-M-G-E-B-MN-001	ANNUAL MAINTS OF ZONAL OFFICE BUILDING AT DODDANEKKUNDI WARD	300,000.00	
442		075-10-M-G-E-D-DE-001	DSLIT LOWERING AND LEVELLING OVERBURDEN EARTH REMOVAL IN DODDANEKKUNDI WARD	300,000.00	
443		075-10-M-G-E-O-LC-001	ENGAGING OF TRACTOR & LABOUR FOR MAINTS OF DRAINS & KUTCHA RDS IN DODDANEKKUNDI WARD	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
444		075-10-M-G-E-O-MI-001	ENCROACHMENT REMOVAL & DEMOLISHION OF UNAUTHORISED CONSTS IN DODDANEKKUNDI WARD	200,000.00	
445		075-10-M-G-E-O-MI-002	PRVD PRAHARI MAINTS IN MAHADEVAPURA SUB DIV AT DODDANEKKUNDI WARD	3,000,000.00	
446		075-10-M-G-E-R-IM-001	CONST OF RDS AND DRAIN IN LAKSHMISAGARA & RHB CLYCHIKKANNA L/O IN DODDANEKKUNDI WARD	2,500,000.00	
447		075-10-M-G-E-R-IM-002	CONST OF RDS AND DRAIN IN BASAVANNANGRA & SITARAMAPALYA IN DODDANEKKUNDI WARD	2,500,000.00	
448		075-10-M-G-E-R-MN-001	ANNUAL MAINTS OF GRAPHITE RDS KAIDB RDS IN DODDANEKKUNDI WARD	1,000,000.00	
449		075-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES IN M/R OTHER THAN AMC RDS IN DODDANEKKUNDI WARD	600,000.00	
450		075-10-M-G-E-R-PF-002	POTHOLES FILLING WITH BITUMEN MIX IN DODDANEKUNDHI WARD	2,000,000.00	
451		075-10-M-G-H-P-MN-001	MAINTS OF AECS L/O B-BLK PARK	200,000.00	
452		075-10-M-W-E-B-IM-001	CONST OF INDIVISUAL TOILETS FOR SC/ST BENEFICIARIES AT DODDANEKKUNDI WARD	2,000,000.00	
453		075-10-M-W-E-R-AS-001	ASPH TO RDS IN KUNDALAHALLI VILLAGE	2,500,000.00	
454		075-10-M-W-E-R-AS-002	ASPH TO RDS IN KUNDALAHALLI CLY	2,500,000.00	
455		075-10-M-W-E-R-AS-003	ASPH TO RDS AND CONST OF DRAIN AT HEMATHNGRA	2,500,000.00	
456		075-10-M-W-E-R-AS-004	ASPH TO RDS AND CONST OF DRAIN AT BASAVANNANGRA AND SITHARAMPALYA	2,900,000.00	
457		075-10-M-W-E-R-IM-001	IMPTS TO RDS AND DRAIN IN AMBEDKARNGRA & MAHESWARINGRA CLY IN DODDANEKKUNDI WARD	2,000,000.00	
458		075-10-M-W-E-R-IM-002	IMPTS TO RDS AND DRAIN IN KUNDALAHALLI CLY IN DODDANEKKUNDI WARD	2,500,000.00	
459		075-10-N-G-E-B-FO-001	CONST OF WARD OFFICE AT DODDANEKKUNDI IN DODDANEKKUNDI WARD	1,000,000.00	
460		075-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILET BLK AT ZONAL OFFICE PREMISES IN DODDANEKKUNDI WARD	500,000.00	
461		075-10-N-G-E-D-FO-001	CONST OF DRAIN AND CLTS AT RAMAKKA CLY IN DODDANEKKUNDI WARD	300,000.00	
462		075-10-N-G-E-D-FO-002	CONST OF DRAIN AND CLTS AT GARUDACHARPALYA IN DODDANEKKUNDI WARD	300,000.00	
463		075-10-N-G-E-D-FO-003	CONST OF DRAIN AND CLTS AT DODDANEKUNDHI IN DODDANEKKUNDI WARD	300,000.00	
464		075-10-N-G-E-R-FO-001	CONST OF RDS AND DRAIN IN GARUDACHARPALYA & MAHESWARINGRA IN DODDANEKKUNDI WARD	2,000,000.00	
465		075-10-N-G-E-R-FO-002	CONST OF RDS & DRAIN AT KUNDALAHALLY IN DODDANEKKUNDI WARD	2,000,000.00	
466		075-10-N-G-E-R-FO-003	CONST OF RDS & DRAIN AT ASHREYA L/O IN DODDANEKKUNDI WARD	1,500,000.00	
467		075-10-N-G-E-R-FO-004	CONST OF RDS AND DRAIN HEMANTHANGRA & ANANDANGRA IN DODDANEKKUNDI WARD	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
468		075-10-N-G-E-R-FO-005	CONST OF RDS AND DRAIN CHINNAPPANAHALLY IN DODDANEKKUNDI WARD	2,000,000.00	
469		075-10-N-G-E-R-FO-006	CONST OF RDS AND DRAIN AT DODDANEKUNDHI IN DODDANEKKUNDI WARD	2,000,000.00	
470		075-10-N-G-E-R-IM-001	IMPTS TO CIRCLE AT DODDANEKKUNDI IN DODDANEKKUNDI WARD	1,000,000.00	
471		075-10-N-G-E-R-IM-002	IMPTS TO DODDANEKUNDHI M/R IN DODDANEKUNDHI	2,500,000.00	
472		075-10-N-G-E-R-IM-003	IMPTS TO RDS DRAINS & CLTS ETCINCLUDING FRMN OF EXISTING KUTCHA RDS IN DODDANEKKUNDI WARD	700,000.00	
473		075-10-N-G-E-R-UP-001	CONST OF UNDERPASS AT DODDANEKUNDHI WARD	2,000,000.00	
474		075-10-N-G-H-P-BD-001	DRILLING OF BOREWELL TO PARK AT KARTHIK NAGARA AREA & DODDANEKUNDHI AREA	400,000.00	
475		075-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT KARTHIK NAGARA AREA	200,000.00	
476		075-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARK/MEDIANS /CIRCLES AT KARTHIK NAGARA & DODDANEKUNDHI AREA	1,200,000.00	
477		075-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS OF PART-1 BLK-11 IN DODDANEKUNDI IN WARD NO. 75	1,031,250.00	
478		075-10-N-W-E-B-FO-001	CONST OF COMMUNITY TRAINING & SERVICE CENTRE AT KAVERINAGARA (PHASE1)	2,500,000.00	
479		075-10-N-W-E-B-FO-002	CONST OF COMMUNITY TRAINING & SERVICE CENTRE AT KUNDALAHALLY CLY	7,000,000.00	
480		075-10-N-W-E-B-FO-003	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENEFICIRES AT HOODY WARD	1,000,000.00	
481		075-10-N-W-E-B-FO-004	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENEFICIRES AT GARUDACHARPALYA WARD	1,000,000.00	
482		075-10-N-W-E-B-FO-005	CONST OF INDIVIDUAL HOUSES AT HOODY WARD(PHASE1)	4,500,000.00	
483		075-10-N-W-E-B-FO-006	CONST OF INDIVIDUAL HOUSES AT GARUDACHARPALYA WARD(PHASE1)	4,500,000.00	
484		075-10-N-W-E-B-FO-007	CONST OF INDIVIDUAL HOUSES AT DODDANEKUNDHI WARD (PHASE1)	5,000,000.00	
485		075-10-N-W-E-B-FO-008	REPAIRS TO INDIVIDUAL HOUSES FOR SC/ST BENEFIRIES IN DODDANEKUNDHI WARD	1,000,000.00	
486		075-10-N-W-E-B-FO-009	CONST OF HOSTEL BUILDING AT HOODY	10,000,000.00	
487		075-10-N-W-E-B-FO-010	CONST OF SCHOOL BUILDING AT SITARAMAPALYA	1,500,000.00	
488		075-10-N-W-E-B-FO-011	CONST OF COMMUNITY TRAINING & SERVICE CENTRE AT SADARAMANGALA	8,000,000.00	
489		075-10-N-W-E-B-FO-012	CONST OF COMMUNITY TRAINING & SERVICE CENTRE AT KAVERINAGARA	2,500,000.00	
490		075-10-N-W-E-B-FO-013	CONST OF COMMUNITY TRAINING & SERVICE CENTRE AT TUBARAHALLY CLY	7,000,000.00	
491		075-10-N-W-E-B-FO-014	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENEFICIRES AT DODDANEKUNDHI WARD	1,000,000.00	
492		075-10-N-W-E-B-FO-015	CONST OF INDIVIDUAL HOUSES AT HOODY WARD(PHASE2)	4,500,000.00	
493		075-10-N-W-E-B-FO-016	REPAIRS TO INDIVIDUAL HOUSES FOR SC/ST BENEFIRIES IN HOODY WARD	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
494		075-10-N-W-E-B-FO-017	CONST OF INDIVIDUAL HOUSES AT GARUDACHARPALYA WARD(PHASE2)	4,500,000.00	
495		075-10-N-W-E-B-FO-018	REPAIRS TO INDIVIDUAL HOUSES FOR SC/ST BENEFIRIES IN GARUDACHARPALYA WARD	1,000,000.00	
496		075-10-N-W-E-B-FO-019	CONST OF INDIVIDUAL HOUSES AT DODDANEKUNDHI WARD(PHASE2)	4,000,000.00	
497		075-10-N-W-E-D-FO-001	SSM DRAIN AT BASAVANNANGRA	1,000,000.00	
498		075-10-N-W-E-D-IM-001	IMPTS TO DRAINS IN KUNDALAHALLY CLY	1,000,000.00	
499		075-10-N-W-E-R-CO-003	CONST OF CEMENT CONCRETE RD AND DRAIN IN DODDANEKKUNDI CLY IN DODDANEKKUNDI	2,000,000.00	
500		075-10-N-W-E-R-FO-001	CONST OF CC RD AT SHANTINAGARA IN HOODY	1,000,000.00	
501		075-10-N-W-E-R-FO-002	CONST OF CONCRETE RDS AND DRAINS AT KAVERINAGARA (NAVA BADAVANE) IN GARUDACHARPALYA WARD	5,000,000.00	
502		075-10-N-W-E-R-FO-003	CONST OF CONCRETE RDS AND DRAINS AT KAVERINAGARA (VINAYAKA L/O) IN GARUDACHARPALYA WARD	5,000,000.00	
503		075-10-N-W-E-R-FO-004	CONST OF CONCRETE RDS AND DRAINS AT BASAVANNA NAGARA IN GARUDACHARPALYA WARD	3,000,000.00	
504		075-10-N-W-E-R-FO-005	DEV OF RD & DRAINS IN TUBARAHALLY CLY (PHASE1)	2,500,000.00	
505		075-10-N-W-E-R-FO-006	CONST OF CONCRETE RDS AND DRAINS AT PATTANDURU AGRAHARA (HATTY) IN GARUDACHARPALYA WARD	5,000,000.00	
506		075-10-N-W-E-R-FO-007	CONST OF CONCRETE RDS AND DRAINS AT KAVERINAGARA (BHOVI CLY) IN GARUDACHARPALYA WARD	5,000,000.00	
507		075-10-N-W-E-R-FO-008	DEV OF RD & DRAINS IN TUBARAHALLY CLY	2,500,000.00	
508		075-10-N-W-E-R-IM-001	IMPTS TO RDS AND DRAIN IN DODDNEKKUNDI A K CLY IN DODDANEKKUNDI WARD	2,400,000.00	
509		075-10-N-W-E-R-IM-002	IMPTS TO RDS AND DRAINS AT BAIRATHI BANDE	1,000,000.00	
510		075-10-N-W-E-R-IM-003	IMPTS TO RDS AND DRAINS AT BILI SHIVALE CLY	1,000,000.00	
511		075-10-N-W-E-R-IM-004	IMPTS OF RD & DRAIN AT THIRGALARAPALYA (BALANCE RD)	1,000,000.00	
512		075-10-N-W-E-R-IM-005	IMPTS TO RDS AND DRAINS AT AYYAPPANAGARA	1,500,000.00	
513		075-10-N-W-E-R-IM-006	IMPTS TO RDS AND DRAINS AT BAIRATHI	1,000,000.00	
514		075-10-N-W-E-R-IM-007	IMPTS TO RD AND DRAINS IN MARUTHI NAGARA SLUM	3,000,000.00	
515		075-10-N-W-E-R-IM-008	IMPTS TO RDS AND DRAINS AT SADARAMANGALA IN HOODY	2,500,000.00	
516		076-10-M-G-E-B-FO-001	CONST OF HELP CENTRE AT PU BUILDING IN WARD NO 76	200,000.00	
517		076-10-M-G-E-B-FO-002	CONST OF HELP CENTRE AT MAYO HALL OFFICE COMPLEX IN WARD NO 76	200,000.00	
518		076-10-M-G-E-B-MI-001	DETAILED ESTIMATE FOR REMOVAL OF DEBRIS OF DISMANTLED CORPORATION BUILDING @ PALM GROOVE RD PK QTRS IN WARD NO. 76	475,000.00	
519		076-10-M-G-E-D-DE-001	REMOVING & RESETTING OF EXISTING DRAIN AT NAGONDANAHALLI VILLAGE	1,000,000.00	
520		076-10-M-G-E-D-DE-002	REMOVING & RESETTING OF EXISTING DRAIN AT WHITEFIELD	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
521		076-10-M-G-E-D-DE-003	REMOVING & RESETTING OF EXISTING DRAIN AT AMBEDKAR GUTTA VILLAGE	2,500,000.00	
522		076-10-M-G-E-D-DE-004	REMOVING & RESETTING OF EXISTING DRAIN AT IMMADIHALLI & HAGADURU VILLAGE	1,000,000.00	
523		076-10-M-G-E-D-DE-005	REMOVING & RESETTING OF EXISTING DRAIN AT GANDHIPURA & VIJAYANGRA VILLAGE	1,500,000.00	
524		076-10-M-G-E-D-DE-006	DSLIT OF DRAIN LOWERING AND LEWELING OVER BURDEN EARTH REMOVAL IN WHITEFIELD WARD	1,000,000.00	
525		076-10-M-G-E-D-DE-007	REMOVING & RESETTING OF EXISTING DRAIN AT CHANNASANDRA VILLAGE	1,000,000.00	
526		076-10-M-G-E-O-LC-001	ENGAGING OF TRACTOR AND LABOURS FOR MAINTS OF DRAINS AND KUTCHA RDS ANNUALLY IN WHITEFIELD WARD	1,500,000.00	
527		076-10-M-G-E-O-MI-001	ENCROCHMENT REMOVAL AND DEMOLITION OF UNAUTHORISED CONST IN WHITEFIELD WARD	200,000.00	
528		076-10-M-G-E-O-MN-001	PROCURRING COMPUTERS FURNICHARS ECT AND ANNUAL MAINTS IN WHITEFIELD WARD	500,000.00	
529		076-10-M-G-E-R-AS-001	RE-SURFACING OF EXISTING ASPH SURFACE IN BYRAPPA L/O M/R & C/R	1,500,000.00	
530		076-10-M-G-E-R-AS-002	RE-SURFACING OF EXISTING ASPH SURFACE IN PRASHANTH L/O M/R & C/R	1,500,000.00	
531		076-10-M-G-E-R-AS-003	RE-SURFACING OF EXISTING ASPH SURFACE IN UPKAR L/O M/R & C/R	1,000,000.00	
532		076-10-M-G-E-R-AS-004	RE-SURFACING OF EXISTING ASPH SURFACE IN BEML L/O M/R & C/R	1,000,000.00	
533		076-10-M-G-E-R-AS-005	RE-SURFACING OF EXISTING ASPH SURFACE IN BROOKBOND AREA (1ST TO 8TH CROSS)	2,300,000.00	
534		076-10-M-G-E-R-AS-006	RE-SURFACING OF EXISTING ASPH SURFACE IN NALLURAHALLI M/R & C/R	1,000,000.00	
535		076-10-M-G-E-R-AS-007	RE-SURFACING OF EXISTING ASPH SURFACE IN IMMADIHALLI M/R & C/R	1,500,000.00	
536		076-10-M-G-E-R-AS-008	RE-SURFACING OF EXISTING ASPH SURFACE IN DOCKSWORTH L/O M/R & C/R	1,000,000.00	
537		076-10-M-G-E-R-MN-001	ANNUAL MAINTS OF ARTERIAL AND SUB ARTERIAL RDS IN WHITEFIELD WARD IE WHITEFIELD RDS IMMADIHALLY RDS BOREWELL RDS CHANNASANDRA RDS	1,000,000.00	
538		076-10-M-G-E-R-PF-001	FILLING UP OF POTHOLES IN M/R AND OTHER THAN AMC RDS IN WHITEFIELD WARD	1,000,000.00	
539		076-10-M-G-E-U-MN-001	ANNUAL MAINTS OF PUMP SET SUBMERSIBLE MOTORS HAND PUMPS PANEL BOARD AND ELF IN WHITEFIELD WARD	1,000,000.00	
540		076-10-M-G-E-U-PI-001	ANNUAL MAINTS OF PVC PIPE LINES AND GAFTE VALVES IN WHITEFIELD WARD	1,000,000.00	
541		076-10-M-G-H-P-MN-001	MAINTS OF WHITEFIELD INNER CIRCLE PARK	600,000.00	
542		076-10-N-G-E-B-FO-001	CONST OF WARD OFFICE AT WHITEFIELD	1,500,000.00	
543		076-10-N-G-E-O-FE-001	FENCING & IMPTS OF BURIAL GROUNDS IN WHITEFIELD WARD	500,000.00	
544		076-10-N-G-E-R-AS-001	ASPH AND IMPTS OF C/R IN CHANNASANDRA AKG CLY RAMEGOWDANGRA	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
545		076-10-N-G-E-R-AS-002	ASPH AND IMPTS OF C/R CONST OF DRAIN AND CLTS IN BAIRAPPA L/O IN WHITEFIELD WARD	1,100,000.00	
546		076-10-N-G-E-R-AS-003	ASPH AND IMPTS OF C/R CONST OF DRAIN AND CLTS IN SAI L/O IN WHITEFIELD WARD	1,000,000.00	
547		076-10-N-G-E-R-AS-004	ASPH AND IMPTS OF C/R CONST OF DRAIN AND CLTS IN VINAYAKA L/O NARAYANAPPA GARDEN KARUMARIYAMMA TEMPLE IN WHITEFIELD WARD	2,000,000.00	
548		076-10-N-G-E-R-AS-005	ASPH AND IMPTS OF C/R CONST OF DRAIN AND CLTS IN INNAER CIRCLE AND DOCKS WORTH L/O IN WHITEFIELD WARD	1,500,000.00	
549		076-10-N-G-E-R-AS-006	ASPH AND IMPTS OF RDS FROM ITPL TO PATTANDURU AGRAHARA (MISSING BIT) IN WHITEFIELD WARD	2,000,000.00	
550		076-10-N-G-E-R-AS-007	IMPTS AND ASPH M/R AND C/R IN IMMADIHALLI VILLAGE IN WHITEFIELD WARD	1,000,000.00	
551		076-10-N-G-E-R-AS-008	IMPTS AND ASPH M/R AND C/R IN HAGUDUR VILLAGE IN WHITEFIELD WARD	1,000,000.00	
552		076-10-N-G-E-R-AS-009	IMPTS AND ASPH M/R AND C/R IN VIJAYANGRA VILLAGE IN WHITEFIELD WARD	500,000.00	
553		076-10-N-G-E-R-AS-010	IMPTS AND ASPH M/R AND C/R IN RAMAGONDANAHALLI VILLAGE IN WHITEFIELD WARD	1,000,000.00	
554		076-10-N-G-E-R-AS-011	IMPTS AND ASPH M/R AND C/R IN NALLURAHALLI VILLAGE IN WHITEFIELD WARD	1,000,000.00	
555		076-10-N-G-E-R-IM-001	IMPTS OF RDS AND DRAIN FROM WHITEFIELD M/R TO AMBEDKARGUTTA IN WHITEFIELD WARD	1,500,000.00	
556		076-10-N-G-E-R-IM-002	IMPTS FROM ECC RD TO PRASHANTH L/O M/R VIA PRITHVI L/O 6TH CROSS IN WHITEFIELD SUB DIV	4,950,000.00	
557		076-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT WHITEFIELD AREA	100,000.00	
558		076-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARKS/MEDIANS /CIRCLES AT WHITEFIELD AREA	1,300,000.00	
559		076-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-1 BLK-11 IN WHITEFIELD IN WARD NO.76	412,500.00	
560		076-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-11 IN WHITEFIELD IN WARD NO.76	618,750.00	
561		076-10-N-G-V-U-BD-001	SINKING OF 165MM DIA BOREWELL IN WHITEFIELD WARD	1,500,000.00	
562		076-10-N-G-V-U-PI-001	PRVD AND FIXING SUBMERSIBLE PUMPSET MOTORS PVC PIPE LINE AND GI PIPE LINE IN WHITEFIELD WARD	1,500,000.00	
563		076-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL SC/ST TOILETS IN WHITEFIELD WARD	1,500,000.00	
564		076-10-N-W-E-B-FO-002	CONST OF MULTI PURPOSE COMMUNITY TRAINING CENTRE AT NELLURAHALLI(PHASE1)	9,000,000.00	
565		076-10-N-W-E-B-FO-003	CONST OF INDIVIDUAL TOILETS FOR SC/ST IN HAGADUR WARD (PHASE1)	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
566		076-10-N-W-E-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN HAGADUR WARD (PHASE1)	4,500,000.00	
567		076-10-N-W-E-B-FO-005	CONST OF MULTI PURPOSE COMMUNITY TRAINING CENTRE AT NELLURAHALLI	6,000,000.00	
568		076-10-N-W-E-B-FO-006	CONST OF INDIVIDUAL TOILETS FOR SC/ST IN HAGADUR WARD (PHASE2)	500,000.00	
569		076-10-N-W-E-B-FO-007	CONST & MNDS OF COMMON TOILET IN SC/ST AREA IN HAGADUR WARD	2,500,000.00	
570		076-10-N-W-E-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN HAGADUR WARD (PHASE2)	4,500,000.00	
571		076-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AT NAGONDANAHALLY	400,000.00	
572		076-10-N-W-E-R-CO-002	CONST OF CC RDS AT PATTANDURUAGRAHARA AK CLY	500,000.00	
573		076-10-N-W-E-R-CO-003	CONST OF CC RDS AT NELLURAHALLY & NELLURAHALLY CLY	500,000.00	
574		076-10-N-W-E-R-CO-004	CONST OF CC RDS AT AK CLY AD CLY IN IMMADIHALLY VILLAGE	750,000.00	
575		076-10-N-W-E-R-CO-005	CONST OF CC RDS AT RAMAGONDANAHALLY	400,000.00	
576		076-10-N-W-E-R-FO-001	CONST OF RDS AND DRAIN AT CHANNASANDRA AKG CLY AND RAMEGOWADANGRA	600,000.00	
577		076-10-N-W-E-R-FO-002	CONST OF RDS AND DRAIN AT AMBEDKARGUTTA	750,000.00	
578		076-10-N-W-E-R-IM-001	IMPTS TO RD AND DRAIN AT AT VIJAYANAGARA (PHASE1)	2,000,000.00	
579		076-10-N-W-E-R-IM-002	IMPTS TO RD AND DRAIN AT NAGONDANAHALLY (PHASE1)	1,200,000.00	
580		076-10-N-W-E-R-IM-003	IMPTS TO RD AND DRAIN AT AT VIJAYANAGARA	2,000,000.00	
581		076-10-N-W-E-R-IM-004	IMPTS TO RD AND DRAIN AT AT NELLURAHALLI	2,000,000.00	
582		076-10-N-W-E-R-IM-005	IMPTS TO RD AND DRAIN AT NAGONDANAHALLY	1,000,000.00	
583		076-10-N-W-V-U-BD-001	SINKING OF BOREWELL & PRVD & FIXING PUMPSET & PIPELINE AT VIJAYANAGARA	600,000.00	
584		076-10-N-W-V-U-BD-002	SINKING OF BOREWELL & PRVD & FIXING PUMPSET & PIPELINE AT GANDHIPURA	600,000.00	
585		076-10-N-W-V-U-BD-003	SINKING OF BOREWELL & PRVD & FIXING PUMPSET & PIPELINE AT NAGONDANAHALLY	600,000.00	
586		077-10-M-G-E-B-CD-001	DEV WORKS IN WARD OFFICES CONTACT CENTRES & FOR OTHER INFRASTRUCTURE	500,000.00	
587		077-10-M-G-E-B-IM-001	PRVD COMPOUND WALL AND BARBED WIRE FENCING TO BURIAL GROUND AT VIMANAPURA WARD	1,500,000.00	
588		077-10-M-G-E-B-MN-001	MAINTS OF GOVT BUILDINGS IN VIMANAPURA WARD	2,390,000.00	
589		077-10-M-G-E-B-SR-001	SPECIAL REPAIRS TO SAMUDHAYA BHAVANA AT REDDY PALYA	110,000.00	
590		077-10-M-G-E-D-DE-001	DSLTT OF TERTIARY DRAINS AT VIMANAPURA WARD	1,300,000.00	
591		077-10-M-G-E-D-DE-002	DSLTT OF RDSIDE DRAINS AT REDDY PALYA SHIVANANDA NGRA LBS NGRA	1,000,000.00	
592		077-10-M-G-E-D-DE-003	DSLTT OF DRAINS IN TALAKAVERI L/O & STORM WATER DRAINS OF TATA SHARE WOOD RDS RAMAIAH REDDY A & B SECTOR & BASAVANGRA VIGNANGRA M/R	400,000.00	
593		077-10-M-G-E-D-DE-004	DSLTT OF TERTIARY DRAIN AT VIMANAPURA WARD AREA	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
594		077-10-M-G-E-D-DE-005	DSLT AND OVERBURDEN EARTH REMOVAL AT VIMANAPURA WARD	1,500,000.00	
595		077-10-M-G-E-O-MI-001	TRACTOR AND GANGMEN HIRING FOR VIMANAPURA WARD	500,000.00	
596		077-10-M-G-E-O-MI-002	ANNUAL MAINTS OF RDS AT VIMANAPURA WARD	2,300,000.00	
597		077-10-M-G-E-O-MN-001	SURVEYS AND SURVEY REPORTS IN VIMANAPURA WARD	500,000.00	
598		077-10-M-G-E-R-IM-001	IMPORVEMENTS TO RDS DRAINS CLTS ETC VIMANAPURA WARD	1,000,000.00	
599		077-10-M-G-E-R-IM-002	RESETTING & IMPTS TO CLTS & DRAINS AT ANNASANDRA PALYA	2,000,000.00	
600		077-10-M-G-E-R-IM-003	RESETTING & IMPTS TO CLTS & DRAINS AT SUDHAMA NGRA	2,000,000.00	
601		077-10-M-G-E-R-IM-004	RESETTING & IMPTS TO CLTS & DRAINS AT JAGADISH NGRA	2,000,000.00	
602		077-10-M-G-E-R-IM-005	RESETTING & IMPTS TO CLTS & DRAINS AT LB SHASTRI NGRA	2,000,000.00	
603		077-10-M-G-E-R-NB-001	TRAFFIC MANAGEMENT SIGN BOARDS & WHITE LINES AT VIMANAPURA WARD	1,000,000.00	
604		077-10-M-G-E-R-PF-001	FILLING OF POTHOLES IN VIMANAPURA WARD	1,500,000.00	
605		077-10-M-G-E-R-PF-002	FILLING OF RDS CUTTING PORTIONS IN VIMANAPURA WARD	1,000,000.00	
606		077-10-M-W-E-B-RE-001	REPAIRS TO ANGANAWADI BUILDING AT REDDYPALYA AREA IN VIGNANA NAGARA WARD	100,000.00	
607		077-10-N-G-E-B-FO-001	CONST OF SULABHA SOUCHALAYA TOILET AT VIMANAPURA WARD AREA (2 NOS-12 LAKH EACH)	2,400,000.00	
608		077-10-N-G-E-R-FO-001	CONST OF RDS AND DRAIN AT C/R AT ANNASANDRA PALYA	2,000,000.00	
609		077-10-N-G-E-R-FO-002	CONST OF RDS AND DRAIN C/R AT VINAYAKA NGRA	2,200,000.00	
610		077-10-N-G-E-R-FO-003	CONST OF RDS AND DRAIN C/R AT LB SHASTHRI NGRA	1,500,000.00	
611		077-10-N-G-E-R-FO-004	CONST OF RDS AND DRAINS C/R AT JAGADISH NGR SHIVANANDA NGR & REDDY PALYA	3,000,000.00	
612		077-10-N-G-E-R-FO-005	CONST OF RDS AND DRAINS AT SUDHAMA NGR	2,000,000.00	
613		077-10-N-G-E-R-FO-006	CONST OF RDS AND DRAINS AT LN REDDY L/O - M/R & C/R	2,500,000.00	
614		077-10-N-G-E-R-FO-007	CONST OF RDS FROM AMBEDKAR RDS TO ISLAMPURA ENTRANCE INFRONT OF KAIRALI SCHOOL	2,000,000.00	
615		077-10-N-G-E-R-FO-008	DETAILED ESTIMATE FOR THE WORK OFCONSTS OF RD AND DRAIN AT LB SHASTRI NAGARA IN HAL AIRPORT SUB DIV WARD NO 81	2,100,000.00	
616		077-10-N-G-E-R-FO-009	DETAILED ESTIMATE FOR THE WORK OFCONSTS OF RD AND DRAIN AT RAMAIAH REDDY B SECTOR IN HAL AIRPORT SUB DIV WARD NO 81	3,000,000.00	
617		077-10-N-G-E-R-UP-001	CONST OF UNDER PASS	2,000,000.00	
618		077-10-N-G-H-P-BD-001	DRILLING OF BOREWELL TO PARK AT VIMANAPURA AREA	400,000.00	
619		077-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT VIMANAPURA AREA	150,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
620		077-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT VIMANAPURA AREA	450,000.00	
621		077-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS TO PARKS/MEDIANS /CIRCLES AT VIMANAPURA AREA	800,000.00	
622		077-10-N-G-H-P-MI-001	PRVD & FIXING CHILDRENS PLAY EQUIPMENTS TO VIMANAPURA AREA	200,000.00	
623		077-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-7 IN VIMANAPURA IN WARD NO. 77	206,250.00	
624		077-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-7 IN VIMANAPURA IN WARD NO. 77	825,000.00	
625		077-10-N-W-E-B-FO-001	CONST OF 5 NOS OF INDIVIDUAL HOUSE TO SC/ST BENIFICIERIES IN HAL AIRPORT WARD	1,500,000.00	
626		077-10-N-W-E-B-FO-002	CONST OF 10 NOS OF INDIVIDUAL HOUSE TO SC/ST BENIFICIERIES IN VIGNANA NAGARAWARD	3,000,000.00	
627		077-10-N-W-E-R-FO-001	CONST OF RDS & DRAINS IN NALLURPURAM AREA IN VIMANAPURA WARD	1,000,000.00	
628		077-10-N-W-E-R-FO-002	CONST OF RDS & DRAINS IN AMBEDKAR CLY AT JAGADISH NGR IN VIMANAPURA WARD	1,000,000.00	
629		077-10-N-W-E-R-FO-003	CONST OF RDS & DRAINS IN SHIVASHAKTHI CLY VIBHUTHIPURA	2,400,000.00	
630		077-10-N-W-E-R-FO-004	CONST OF RDS AND DRAINS AT C/R AT SUDHAM NGRA	1,000,000.00	
631		077-10-N-W-E-R-FO-005	CONST OF RDS AND DRAINS IN VIBHUTHIPURA CLY IN HAL AIRPORT WARD	2,000,000.00	
632		077-10-N-W-E-R-FO-006	CONST OF RDS AND DRAINS IN REDDY PALYA AREA IN VIGNANANAGARA WARD	5,000,000.00	
633		077-10-N-W-E-R-FO-007	CONST OF RDS AND DRAINS IN NELLURUPURAM AREA IN HAL AIRPORT WARD	2,000,000.00	
634		077-10-N-W-E-R-FO-008	CONST OF RDS AND DRAINS IN VIBHUTHIPURA CLY IN HAL AIRPORT WARD	1,000,000.00	
635		133-10-M-G-E-B-CD-001	DEV WORKS IN WARD OFFICES CONTACT CENTRES & FOR OTHER INFRASTRUCTURE	500,000.00	
636		133-10-M-G-E-B-MN-001	ANNUAL MAINTS OF HELP CENTRE	300,000.00	
637		133-10-M-G-E-B-MN-002	DEMOLITION OF BUILDINGS IN BELLANDUR WARD	1,500,000.00	
638		133-10-M-G-E-D-CD-001	RESETTING & IMPTS TO CLTS & DRAINS AT MARATHAHALLY SANJAY NGR MANJUNATHA NGRA	1,500,000.00	
639		133-10-M-G-E-D-CD-002	RESETTING & IMPTS TO CLTS & DRAINS AT DEVARABISANAHALLY KADUBISANAHALLY	2,000,000.00	
640		133-10-M-G-E-D-CD-003	RESETTING & IMPTS TO CLTS & DRAINS AT YEMALUR KEMPAPURA AND CHELLAGHATTA	2,000,000.00	
641		133-10-M-G-E-D-DE-002	DSLTT OF RDS & DRAINS IN KAIKONDRAHALLI KASAVANAHALLI JUNNASANDRA & DODDAKANNALLI VILLAGE & CLY	1,500,000.00	
642		133-10-M-G-E-D-DE-003	DSLTT & REMOVAL OF RDS & DRAINS AT YAMALUR & KEMPAPURA	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
643		133-10-M-G-E-D-DE-004	DSLIT AND OVERBURDEN EARTH REMOVAL AT BELLANDUR WARD	1,000,000.00	
644		133-10-M-G-E-D-DE-005	ENCROACHMENT OF F/P & REMOVAL OF DEBRIS IN BELLANDUR WARD	1,500,000.00	
645		133-10-M-G-E-D-MN-001	EMERGENCY RAIN DAMAGE CTRL WORKS IN BELLANDUR WARD	1,000,000.00	
646		133-10-M-G-E-D-RH-001	LEAD OF RAIN WATER FROM B NAGASANDRA TO STORM WATER DRAIN	500,000.00	
647		133-10-M-G-E-O-LC-001	TRACTOR AND GANGMEN HIRING FOR BELLANDUR WARD	1,000,000.00	
648		133-10-M-G-E-O-MI-001	NATIONAL FESTIVAL GRANTS FOR MARATHAHALLY SUB-DIV AREA	100,000.00	
649		133-10-M-G-E-O-MI-002	SURVEYS AND SURVEY REPORTS IN BELLANDUR WARD	500,000.00	
650		133-10-M-G-E-O-MN-001	PAHARI MAINTS OF BELLANDUR WARD	1,000,000.00	
651		133-10-M-G-E-O-MN-002	AMC OF AUTOMATION INFRASTRUCTURE (EPBX) FACILITIES IN MAHADEVAPURA DIV-II & COMPUTER MAINTS	600,000.00	
652		133-10-M-G-E-O-MN-003	ANNUAL MAINTS OF POWER PUMPS & HAND PUMPS AT BELANDUR PANCHAYATH AREA	2,000,000.00	
653		133-10-M-G-E-O-MN-004	MAINTS OF MAHADEVAPURA DIV-2 & MARATHAHALLI SUB-DIV& BELLANDUR SUB-DIV OFFICE (PRVD UPS SECURITY & HOUSE KEEPING)	1,000,000.00	
654		133-10-M-G-E-R-CD-001	IMPTS TO RDS DRAINS CLTS ETC IN BELLANDUR WARD	1,500,000.00	
655		133-10-M-G-E-R-CD-002	DSLIT & REMOVAL OF RDS & DRAINS AT CHELLAGATTA & B NAGASANDRA	600,000.00	
656		133-10-M-G-E-R-MN-001	ANNUAL MAINTS OF RDS AT BELLANDUR WARD	2,000,000.00	
657		133-10-M-G-E-R-NB-001	TRAFFIC MANAGEMENT SIGN BOARDS & WHITE LINES AT BELLANDUR WARD	1,000,000.00	
658		133-10-M-G-E-R-PF-001	FILLING OF POTHOLES IN BELLANDUR WARD	870,000.00	
659		133-10-M-G-E-R-PF-002	FILLING OF RDS CUTTING PORTIONS IN BELLANDUR WARD	1,100,000.00	
660		133-10-M-G-E-R-PF-003	FILLING OF POTHOLES IN CHELLAGATTA BRIDGE TO KEMPAPURA & B NAGASANDRA (BY ASPHALT)	630,000.00	
661		133-10-M-G-E-R-PF-004	FILLING OF POTHOLES TO YAMALUR M/R & MARATHAHALLI CHOWDESHWARI TEMPLE RDS	200,000.00	
662		133-10-M-G-E-R-PF-005	FILLING OF POTHOLES TO MUNNEKOLALA PR L/O & TULASI THEATRE RDS	200,000.00	
663		133-10-M-G-E-U-MN-001	REPAIRS AND MAINTS TO UGD LINE AND MAN HOLES AT KADUBISANAHALLI DEVARABISANAHALLI KARIYAMMANA AGRAHARA	1,000,000.00	
664		133-10-M-G-E-V-FE-001	PRVD BARBED WIRE FENCING & COMPOUND WALL TO BURIAL GROUND AT DEVARABISANAHALLY SURVEY NO 49 NEAR OUTER RING RDS	500,000.00	
665		133-10-N-G-E-B-FO-001	CONST OF HELP CENTRE IN BELLANDUR WARD	800,000.00	
666		133-10-N-G-E-B-FO-002	CONST OF VETERNARY HOSPITAL AT YAMALUR	1,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
667		133-10-N-G-E-C-FO-001	CONST OF CONCRETE DRAIN CONCRETE CONCRETE SLAB TO SSM DRAINS AT NGRAJAPPA HOUSE TO VENKATACHALA HOUSE RAMACHANDRAPPA HOUSE TO MUNIRAJU GOWDA HOUSE AND RAVI KUMAR HOUSE AT BHOGANAHALLI	1,000,000.00	
668		133-10-N-G-E-C-FO-002	CONST OF CONCRETE RDS IN DODDAKANNALI VILLAGE M/R (SRI RAMA TEMPLE RDS)	1,000,000.00	
669		133-10-N-G-E-D-BS-001	CONST OF RDS AND PRVD BS SLAB DRAIN FROM NARAYANA REDDY HOUSE TO BBMP LIMIT IN JUNNASANDRA VILLAGE	600,000.00	
670		133-10-N-G-E-D-BS-002	CONST OF BS SLAB DRAIN & METALING THE TANK RDS IN DODDAKANNALLI	200,000.00	
671		133-10-N-G-E-D-FO-001	CONST OF DRAINS AND ASPH TO BALANCE RDS AT GOPAL SWAMY TEMPLE SURROUNDINGS IN BELLANDUR	1,500,000.00	
672		133-10-N-G-E-D-FO-002	CONST OF DRAINS COVERING WITH SLABS & PRVD KERB STONES AT HARALUR M/R	600,000.00	
673		133-10-N-G-E-O-BD-001	SINKING OF 165 MM DIA BOREWELL AND FIXING OF POWER PUMPS AT KADABISANAHALLI & KARIYAMMANA AGRAHARA DEVARABISANAHALLI 4 POINTS	1,000,000.00	
674		133-10-N-G-E-O-BD-002	SINKING OF BOREWELL AND ERRECTION OF PUMPS FOR MINI WATER SUPPLY SCHEME AT KAIKONDRAHALLI	300,000.00	
675		133-10-N-G-E-O-BD-003	SINKING OF BOREWELL AND ERRECTION OF PUMPS FOR MINI WATER SUPPLY SCHEME AT HARALUR	300,000.00	
676		133-10-N-G-E-O-PI-001	PRVD PIPE LINE AT DODDAKANNALLI JUNNASANDRA KAIKONDRAHALLI KASAVANAHALLI BELLANDUR	300,000.00	
677		133-10-N-G-E-R-FO-001	CONST OF RDS AND DRAIN IN B NAGASANDRA VILLAGE	800,000.00	
678		133-10-N-G-E-R-FO-002	CONST OF CHALLAGHATTA SRI RAMA TEMPLE RDS	1,000,000.00	
679		133-10-N-G-E-R-FO-003	CONST & ASPH THE RDS FROM YAMALUR KERE KODI TO KARIYAMMANA AGRAHARA	3,000,000.00	
680		133-10-N-G-E-R-FO-004	CONST OF RDS & DRAIN AT TCH COLLEGE RDS IN MARATHAHALLI	1,300,000.00	
681		133-10-N-G-E-R-FO-005	CONST & ASPH THE RDS IN YAMALUR ISHWARA TEMPLE BACK SIDE & SCHOOL BACK SIDE RDS	1,500,000.00	
682		133-10-N-G-E-R-FO-006	CONST OF SIDE WALKS TO YAMALUR M/R (BALANCE WORK)	1,200,000.00	
683		133-10-N-G-E-R-UP-001	CONST OF UNDER PASS	2,000,000.00	
684		133-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT BELLANDUR AREA	200,000.00	
685		133-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT BELLANDUR AREA	400,000.00	
686		133-10-N-G-H-P-FO-001	DEVELOPING & FORMING GARDENS	2,000,000.00	
687		133-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARK/MEDIANS /CIRCLES AT BELLANDUR AREA	800,000.00	
688		133-10-N-G-H-P-MI-001	PRVD & FIXING CHILDRENS PLAY EQUIPMENTS TO BELLANDUR AREA	200,000.00	
689		133-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-8 IN BELLANDUR IN WARD NO. 133	206,250.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
690		133-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-8 IN BELLANDUR IN WARD NO. 133	825,000.00	
691		133-10-N-W-E-B-FO-001	CONST OF TOILETS AT GOVT PRIMARY SCHOOL AT KASAVANAHALLI	300,000.00	
692		133-10-N-W-E-B-FO-002	CONST OF TOILETS AT SC/ST CLY KEMPAPURA GRAMA	1,000,000.00	
693		133-10-N-W-E-B-FO-003	CONST OF INDIVIDUAL TOILETS AT SC/ST CLY IN BELANDUR WARD	4,000,000.00	
694		133-10-N-W-E-B-FO-004	CONST OF NIRMALA SHOWCHALAYA IN SC/ST CLY AT BOGANAHALLI GRAMA	1,200,000.00	
695		133-10-N-W-E-B-FO-005	CONST OF TOILETS AT AMBEDKAR CLY IN B NAGASANDRA GRAMA	800,000.00	
696		133-10-N-W-E-B-FO-006	CONST OF INDIVIDUAL 70 HOUSES FOR SC/ST AT BELANDUR WARD	5,000,000.00	
697		133-10-N-W-E-B-FO-007	CONST OF INDIVIDUAL HOUSES IN WARD NO 80 MARATHALLI	5,000,000.00	
698		133-10-N-W-E-B-FO-008	IMPTS TO TOILETS & BATH ROOMS AT SC/ST HOSTEL DODDA KANNELLI GRAMA	600,000.00	
699		133-10-N-W-E-B-FO-009	CONST OF INDIVIDUAL TOILETS AT WARD NO 86 MARATHALLI	2,500,000.00	
700		133-10-N-W-E-B-FO-010	CONST OF TOILETS AT AMBEDKAR CLY IN B NAGASANDRA GRAMA PHASE 2	700,000.00	
701		133-10-N-W-E-B-FO-011	CONST OF TOILETS AT SIDDARATH CLY IN B NAGASANDRA GRAMA	1,000,000.00	
702		133-10-N-W-E-B-FO-012	CONST OF TOILETS AT SC/ST CLY BESIDE SCHOOL IN CHALLAGATA GRAMA	1,000,000.00	
703		133-10-N-W-E-B-FO-013	CONST OF INDIVIDUAL HOUSES IN WARD NO 86 MARATHALLI PHASE 2	2,500,000.00	
704		133-10-N-W-E-B-FO-014	CONST OF INDIVIDUAL 70 HOUSES FOR SC/ST IN BELANDUR WARD PHASE 2	16,000,000.00	
705		133-10-N-W-E-D-BS-001	PRVD COVERING SLABS TO DRAIN AT KASAVANAHALLI CLY	500,000.00	
706		133-10-N-W-E-D-CO-001	PRVD CC PAVEMENT & DRAINAGE AT YAMALUR VILLAGE	700,000.00	
707		133-10-N-W-E-D-CO-002	CONST OF CC DRAINS & RDS FROM SAMPATH HOUSE TO SC/ST RESIDING PLACE IN CHALLAGATA GRAMA	1,400,000.00	
708		133-10-N-W-E-D-CO-003	CONST OF CC DRAINS RCC DECK SLABS & RDS @ SC/ST RESIDING PLACE IN CHALLAGATA GRAMA	1,000,000.00	
709		133-10-N-W-E-D-CO-004	PRVD FLAGGING COURSE TO CC DRAINS RCC DECK SLABS & KERBS @ B NAGASANDRA SC/ST NARAYANASWAMY HOUSE TO BURIAL GROUND	800,000.00	
710		133-10-N-W-E-D-CO-005	CONST OF CC DRAINS AND RDS AT DEVARABESANHALLI SC/ST AMBEDKAR CLY WEST	5,000,000.00	
711		133-10-N-W-E-D-CO-006	IMPTS TO DRAINS AND CONCRETE TO DRAINS AT SC/ST CLY IN HARALURU GRAMA	500,000.00	
712		133-10-N-W-E-D-CO-007	PRVD CC DRAINS METL & ASPH TO SC/ST AMBEDKAR CLY AT B NAGASANDRA GRAMA	2,400,000.00	
713		133-10-N-W-E-D-CO-008	CONST OF CC DRAINS & RDS FROM BEML NAGARAJ HOUSE TO NAL RD SC/ST RESIDING AT CHELLAGATA GRAMA	1,900,000.00	
714		133-10-N-W-E-D-CO-009	CONST OF CC DRAINS & RDS AT SC/ST AMBEDKAR CLY EAST IN DEVARABESNAHALLI	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
715		133-10-N-W-E-D-CO-010	CONST OF CC DRAINS AT AK CLY IN KADUBESANAHALLI	1,000,000.00	
716		133-10-N-W-E-D-FO-001	CONST OF DRAIN AT CHENNAKESHAVA TEMPLE BEHIND CLY AT KAIKONDRAHALLI	800,000.00	
717		133-10-N-W-E-D-FO-002	IMPTS TO RD SIDE DRAIN AT SANJAYANAGAR	3,600,000.00	
718		133-10-N-W-E-D-FO-003	IMPTS TO RDS AND DRAINS AT ASHWATHNAGAR M/R	4,000,000.00	
719		133-10-N-W-E-D-FO-004	IMPTS TO RDS & DRAINS AT MANJUNATHNAGAR	2,000,000.00	
720		133-10-N-W-E-O-FO-001	PRVD COMPOUND WALL TO BURIAL GROUND AND FRMN OF APPROACH RDS AT KAIKONDRAHALLI VILLAGE	800,000.00	
721		133-10-N-W-E-R-CO-001	LAYING OF CONCRETE PAVING IN TULASAPPA HOUSE TO POLICE MANJU AND PAPPAMMA HOUSE TO RAMA SWAMY AND C/R AT KADABISANAHALLI VILLAGE	500,000.00	
722		133-10-N-W-E-R-CO-002	PRVD CC RDS AND CONCRETE COVERING SLABS TO EXISTING SSM DRAIN AT ASHRAYA CLY IN BHOGANAHALLI	800,000.00	
723		133-10-N-W-E-R-FO-001	CONST OF RDS & DRAIN AT KARIAMMANA AGRAHARA	500,000.00	
724		133-10-N-W-E-R-FO-002	CONST OF RDS AND DRAIN AT KEMPAPURA SC CLY	500,000.00	
725		133-10-N-W-E-R-FO-003	IMPTS TO RDS & DRAINS MARATHALLI A K CLY	1,000,000.00	
726		133-10-N-W-V-U-BD-001	DRILLING OF BOREWELL AND PRVD WATER SUPPLY TO BHOVI CLY AT KASAVANAHALLI GRAMA 2 NOS	1,000,000.00	
727		133-10-N-W-V-U-BD-002	DRILLING OF BOREWELL AND PRVD WATER SUPPLY AND FENCING TO B NAGASANDRA BURIAL GND	500,000.00	
728		133-10-N-W-V-U-WU-001	PRVD WATER SUPPLY FACILITIES TO SC/ST HOSTEL REPAIRS TO COMPOUND WALL & IMPTS TO OTHER WORKS AT MARATHALLI	1,500,000.00	
729		133-10-N-W-V-U-WU-002	PRVD WATER SUPPLY FACILITIES & COMPOUND WALL TO BURIAL GND AT SANJAY NAGAR MANJUNATH NAGAR GRAMA	1,500,000.00	
730		134-10-M-G-E-B-CD-001	DEV WORKS IN WARD OFFICES CONTACT CENTRES & FOR OTHER INFRASTRUCTURE	500,000.00	
731		134-10-M-G-E-B-IM-001	PRVD COMPOUND WALL TO BURIAL GROUND AT BALAGERE VILLAGE SURVEY NO 57 & KARAB LAND	1,500,000.00	
732		134-10-M-G-E-B-MN-001	MAINTS OF GOVT BUILDINGS IN GUNJUR WARD AREA	500,000.00	
733		134-10-M-G-E-B-MN-002	DEMOLITION OF BUILDINGS IN GUNJUR WARD	1,000,000.00	
734		134-10-M-G-E-D-DE-001	DSLIT AND REMOVAL OF OVERBURDEN EARTH AT GUNJUR WARD	2,000,000.00	
735		134-10-M-G-E-O-MN-001	SURVEYS AND SURVEY REPORTS IN GUNJUR WARD AREA	200,000.00	
736		134-10-M-G-E-O-MN-002	PRAHARI MAINTS OF GUNJUR WARD AREA	500,000.00	
737		134-10-M-G-E-O-MN-003	TRACTOR AND GANGMEN HIRING FOR GUNJUR WARD AREA	500,000.00	
738		134-10-M-G-E-R-IM-001	IMPTS TO M/R OF MADHURANGRA 2ND STAGE	2,300,000.00	
739		134-10-M-G-E-R-IM-002	IMPTS OF M/R OF MADHURANGRA 3RD STAGE	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
740		134-10-M-G-E-R-IM-003	IMPTS TO RDS FROM SORAHUNSE VILLAGE TO VALEPURA	2,500,000.00	
741		134-10-M-G-E-R-IM-004	IMPTS TO RDS FROM VARTHUR TO BALAGERE VILLAGE	2,000,000.00	
742		134-10-M-G-E-R-IM-005	RESETTING & IMPTS TO CLTS & DRAINS AT GUNJUR WARD AREA	2,000,000.00	
743		134-10-M-G-E-R-IM-006	RESETTING & IMPTS TO CLTS & DRAINS AT PANATHUR PANATHUR DINNE IN GUNJUR WARD	2,000,000.00	
744		134-10-M-G-E-R-MN-001	ANNUAL MAINTS OF RDS AT GUNJUR WARD	1,000,000.00	
745		134-10-M-G-E-R-NB-001	TRAFFIC MANAGEMENT SIGN BOARDS & WHITE LINES AT GUNJUR WARD	1,000,000.00	
746		134-10-M-G-E-R-PF-001	FILLING OF POTHOLES IN GUNJUR WARD AREA	1,000,000.00	
747		134-10-M-G-E-R-PF-002	FILLING OF RDS CUTTING PORTIONS IN GUNJUR WARD	1,000,000.00	
748		134-10-M-G-E-R-PF-003	FILLING OF POTHOLES AT MUNNEKOLALA PR L/O & TULASI THEATRE RDS	1,000,000.00	
749		134-10-M-G-E-V-FE-001	PRVD FENCING TO THE BBMP PROPERTY IN GUNJUR WARD	1,500,000.00	
750		134-10-N-G-E-B-FO-001	CONST OF HELP CENTRE	1,000,000.00	
751		134-10-N-G-E-D-FO-001	CONST OF DRAINS IN MUNNEKOLALA M/R & FOR THE RDS FROM BUS STAND TO VAGDEVI SCHOOL	850,000.00	
752		134-10-N-G-E-O-BD-001	SINKING OF 165 MM DIA BOREWELL AT PANATHUR DINNE PANATHURU & BALAGERE VILLAGES	800,000.00	
753		134-10-N-G-E-O-BD-002	PRVD AND FIXING OF SUBMERCIBLE PUMP SET & ELF PUMP HOUSE TO NEWLY DRILLED BOREWELL AT PANATHUR DINNE PANATHURU & BALAGERE VILLAGES	1,000,000.00	
754		134-10-N-G-E-O-BD-003	SINKING OF 165 MM DIA BOREWELL POWER PUMP PVC PIPELINE AT GUNJUR GUNJUR PALYA VARTHUR THOOBRAHALLI SORAHUNSE MADHURANGRA SIDDAPURA	1,600,000.00	
755		134-10-N-G-E-R-AS-001	CONST & ASPH OF RDS IN VINAYAKNGRA IN GUNJUR	1,000,000.00	
756		134-10-N-G-E-R-AS-002	CONST & ASPH RDS IN DC MANJUNATHA REDDY HOUSE TO MILK MUNIYAPPA HOUSE & DC NARAYANA REDDY TO JANAKA REDDY HOUSE AT BALAGERE	1,000,000.00	
757		134-10-N-G-E-R-AS-003	CONST & ASPH OF C/R IN SIDDAPURA VILLAGE	500,000.00	
758		134-10-N-G-E-R-AS-004	CONST & ASPH OF RDS IN SORAHUNSE	1,000,000.00	
759		134-10-N-G-E-R-AS-005	CONST & ASPH OF C/R IN HOSAHALLI	500,000.00	
760		134-10-N-G-E-R-AS-006	CONST & ASPH MUNNEKOLALA M/R & C/R VIA LAKSHMINARAYANA SWAMY TEMPLE IN MUNNEKOLALA	5,000,000.00	
761		134-10-N-G-E-R-FO-001	CONST OF RDS FROM VARTHUR M/R TO APARTMENT RDS (BEHIND BAGEECHA)	2,500,000.00	
762		134-10-N-G-E-R-FO-002	CONST OF RDS IN MADHURANGRA	700,000.00	
763		134-10-N-G-E-R-UP-001	CONST OF UNDER PASS IN GUNJUR WARD	2,000,000.00	
764		134-10-N-G-H-P-BD-001	DRILLING OF BOREWELL TO PARK AT GUNJURU AREA	400,000.00	
765		134-10-N-G-H-P-EF-001	PRVD ELECTRIFICATION TO PARK AT GUNJURU AREA	200,000.00	
766		134-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING PATHWAY AND OTHER WORKS TO PARK AT GUNJURU AREA	300,000.00	
767		134-10-N-G-H-P-FO-001	DEVELOPING & FORMING GARDENS	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
768		134-10-N-G-H-P-LS-001	PRVD LAND SCAPING DEV & MAINTS OF PARK/MEDIANS /CIRCLES AT GUNJURU AREA	900,000.00	
769		134-10-N-G-H-P-MI-001	PRVD & FIXING CHILDRENS PLAY EQUIPMENTS TO PARK AT GUNJURU AREA	200,000.00	
770		134-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS PART-1 BLK-9 IN GUNJOOR IN WARD NO. 134	206,250.00	
771		134-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS OF PART-2 BLK-9 IN GUNJOOR IN WARD NO. 134	825,000.00	
772		134-10-N-G-V-U-PI-001	PRVD PIPE LINE AT MUNNEKOLALA VILLAGE	150,000.00	
773		134-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL TOILETS FOR SC/ST BENEFICIARIES IN GUNJUR WARD	900,000.00	
774		134-10-N-W-E-B-FO-002	CONST OF SAMUDAYA BHAVANA AT VARTHUR(PHASE1)	1,000,000.00	
775		134-10-N-W-E-B-FO-003	CONST OF SAMUDAYA BHAVANA AT PANATHUR	1,500,000.00	
776		134-10-N-W-E-B-FO-004	CONST OF INDIVIDUAL TOILETS FOR SC/ST IN VARTHUR WARD (PHASE1)	500,000.00	
777		134-10-N-W-E-B-FO-005	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT VARTHUR	800,000.00	
778		134-10-N-W-E-B-FO-006	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT GUNJUR	1,600,000.00	
779		134-10-N-W-E-B-FO-007	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT PANATHUR DINNE	800,000.00	
780		134-10-N-W-E-B-FO-008	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN VARTHUR WARD (PHASE1)	4,000,000.00	
781		134-10-N-W-E-B-FO-009	CONST OF SAMUDAYA BHAVANA AT VARTHUR	1,500,000.00	
782		134-10-N-W-E-B-FO-010	CONST OF SAMUDAYA BHAVANA AT MADHURANAGARA	1,500,000.00	
783		134-10-N-W-E-B-FO-011	CONST OF SAMUDAYA BHAVANA AT GUNJUR	1,500,000.00	
784		134-10-N-W-E-B-FO-012	CONST OF INDIVIDUAL TOILETS FOR SC/ST IN VARTHUR WARD (PHASE2)	500,000.00	
785		134-10-N-W-E-B-FO-013	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT PANATHUR	800,000.00	
786		134-10-N-W-E-B-FO-014	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT MADHURANAGARA	800,000.00	
787		134-10-N-W-E-B-FO-015	CONST REPAIRS & MNTS OF TOILET UNDER COMMUNITY DEV AT GUNJUR PALYA	800,000.00	
788		134-10-N-W-E-B-FO-016	CONST OF INDIVIDUAL HOUSES FOR SC/ST IN VARTHUR WARD (PHASE2)	5,000,000.00	
789		134-10-N-W-E-R-AS-001	ASPH OF RDS AT MADHURANAGARA (PHASE1)	1,500,000.00	
790		134-10-N-W-E-R-AS-002	ASPH OF RDS AT AK CLY MUNNEKOLALA (PHASE1)	1,500,000.00	
791		134-10-N-W-E-R-AS-003	ASPH OF RDS AT MADHURANAGARA	1,500,000.00	
792		134-10-N-W-E-R-AS-004	ASPH OF RDS AT AK CLY MUNNEKOLALA	1,500,000.00	
793		134-10-N-W-E-R-FO-001	CONST OF RDS & DRAINS IN PANATHUR DINNE	1,000,000.00	
794		134-10-N-W-E-R-FO-002	CONST OF CC RDS AND DRAINAGE IN CHIKKA BELLANDUR	1,000,000.00	
795		134-10-N-W-E-R-FO-003	CONST OF RDS & DRAINS AT AK CLY VARTHUR	500,000.00	
796		134-10-N-W-E-R-FO-004	CONST OF RDS & DRAIN AT AMBEDKAR CLY AND GANDHI NGRA IN MUNNEKOLALA	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
797		134-10-N-W-E-R-FO-005	CONST OF CC RDS AND DRAINAGE IN GUNJUR CLY	1,000,000.00	
798		134-10-N-W-E-R-FO-006	CONST OF CEMENT CONCRETE RDS AT SORAHUNASE	1,000,000.00	
799		134-10-N-W-E-R-FO-007	CONST OF CEMENT CONCRETE RDS AT PANATHUR DINNE	2,000,000.00	
800		134-10-N-W-E-R-FO-008	CONST OF CEMENT CONCRETE RDS AT VARTHUR	1,000,000.00	
				1,628,521,250.00	