



BRUHAT BANGALORE MAHANAGARA PALIKE WORKS CODE MASTER LIST

POW Works for 2009-10

South Zone

(Figures in Rupees)

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-N-P-H-Q-EF-002	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN SOUTH ZONE PADMANABHNAGAR AND BASAWANAGUDI AREA	1,910,000.00	
2		000-10-N-P-H-Q-EF-003	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN SOUTH ZONE (BTM L/O AND JAYANAGAR AREA)	1,990,000.00	
3		000-10-N-P-H-Q-EF-004	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN SOUTH ZONE AT CHAMARAJPET AND GOVINDRAJNAGAR	1,791,000.00	
4		000-10-N-P-H-Q-EF-005	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN SOUTH ZONE AT VIJAYNAGAR WARD NO. 31 32 33 34.	1,910,000.00	
5		000-10-N-P-H-Q-EF-006	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN VIJAYNAGAR WARD NO. 40 41 42 AND CHIKPET	1,353,000.00	
6		000-10-N-P-H-Q-EF-014	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN WEST ZONE IN HEBBAL GOVINDRAJNAGAR CHAMRAJPET	1,433,000.00	
7		000-10-N-W-B-B-FO-001	PURCHASE OF LAND/ ACQUISITION FOR BENEFIT OF SC/ST IN BASAVANAGUDICONSTITUENCY	100,000,000.00	
8		000-10-N-W-B-B-FO-002	PURCHASE OF LAND/ ACCUSITION FOR BENEFIT OF SC/ST PEOPLE	100,000,000.00	
9		000-10-N-W-B-B-FO-003	CONST OF SC/ST HOUSE AT MARENAHALLI TANK BED	100,000,000.00	
10		000-10-N-W-B-O-MI-001	PRVD SOLAR WATER HEATER TO SC/ST HOUSES IN SOUTH ZONE.	15,000,000.00	
11		060-10-M-G-E-B-MN-001	MAINTS OF ALL BBMP BUILDING IN THE WARD	1,000,000.00	
12		060-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL / HEALTH CENTER BUILDING IN THE WARD	250,000.00	
13		060-10-M-G-E-D-DE-001	DSLTT OF RD SIDE DRAIN IN GOVINDARAJA NGRA AND CORPORATION CLY	500,000.00	
14		060-10-M-G-E-D-DE-002	DSLTT OF RD SIDE DRAIN IN PRASHANTH NGRAHVR L/O AND SMPIGE L/O	500,000.00	
15		060-10-M-G-E-D-DE-003	DSLTT OF RD SIDE DRAIN IN RANGANATHPURA AND KAVERIPURA	500,000.00	
16		060-10-M-G-E-D-DE-004	DSLTT OF RD SIDE DRAIN IN MUNESHWARA NGRA AND KAVERIPURA INDUSTRIAL AREA	500,000.00	
17		060-10-M-G-E-D-DE-005	ENGAGING PRIVATE LABOUR FOR WARD MAINTS DURING 2009-10	500,000.00	
18		060-10-M-G-E-R-IM-001	RESTORATION OF F/P	500,000.00	
19		060-10-M-G-E-R-MN-001	PATCHING OF POTHOLES AND RD CUTTING IN GOVIDARAJNGR	2,500,000.00	
20		060-10-M-G-E-R-NB-001	PRVD ST NAME BOARD	500,000.00	
21		060-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT BASAVAVANA PARK	700,000.00	
22		060-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT NAVEEN PARK IPP HOSPITAL PARK THIMMENAHALLI PARK AND PRASHANTHANAGARA PARKS AND OTHER PARKS COMING UNDER WARD 36	77,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
23		060-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD	2,500,000.00	
24		060-10-M-G-H-P-MN-002	MAINTS OF NANDANAVANA PARK	130,000.00	
25		060-10-M-G-H-P-MN-003	MAINTS OF AMBEDKAR STADIUM PARK INDUSTRIAL AREA	112,000.00	
26		060-10-M-G-H-P-MN-004	MAINTS OF BANASHANKARI PARK	95,000.00	
27		060-10-M-G-H-P-MN-005	MAINTS OF BASAVAVANA PARK	137,000.00	
28		060-10-M-G-H-P-MN-006	MAINTS OF BELOW HIGH TENSION LINE PARK INDUSTRIAL AREA 1 AND 2ND MAIN RDS	108,000.00	
29		060-10-M-G-H-P-MN-007	MAINTS OF BELOW HIGH TENSION LINE PARK INDUSTRIAL AREA 4TH AND 7TH MAIN RDS	108,000.00	
30		060-10-M-G-H-P-MN-008	MAINTS OF GOWRISHANKARA MAHAL BULLEWARD	96,000.00	
31		060-10-M-G-H-P-MN-009	MAINTS OF KHB CLY PARK 2ND STAGE BASAVESHWARA NGR	120,000.00	
32		060-10-M-G-H-P-MN-010	MAINTS OF KHB CLY 7TH MAIN 2ND STAGE PARK (HUTTADA PARK)	186,000.00	
33		060-10-M-G-H-P-MN-011	MAINTS OF KHB CLY PARK 2ND STAGE 7TH M/R	119,000.00	
34		060-10-M-G-H-P-MN-012	MAINTS OF PARK AT BESIDE POLICE STATION 4TH CROSS MAGADI M/R INDUSTRIAL TOWN	160,000.00	
35		060-10-M-G-H-P-MN-013	MAINTS OF PARK IN FRONT OF CENTRAL LIBRARY 2ND CROSS INDUSTRIAL TOWN	125,000.00	
36		060-10-M-G-H-P-MN-014	MAINTS OF SIR M VISHWESHWARAI AH PRATHIME PARK	87,000.00	
37		060-10-M-G-H-P-MN-015	MAINTS OF WEST OF CHORD RDS BULLEWARD INDUSTRIAL AREA	116,000.00	
38		060-10-M-G-H-P-MN-016	MAINTS OF PARK AT GANESHA TEMPLE 2ND CROSS INDUSTRIAL TOWN	100,000.00	
39		060-10-M-G-H-P-MN-017	MAINTS OF CA SITE PARK BESIDE POLICE QUARTERS AT INDUSTRIAL TOWN	100,000.00	
40		060-10-M-G-H-P-MN-018	THIMMANAHALLI PARK	105,000.00	
41		060-10-M-G-H-P-MN-019	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT NAVEEN PARK IPP HOSPITAL PARK THIMMENAHALLI PARK AND PRASHANTHANAGARA PARKS AND OTHER PARKS COMING UNDER WARD 36	109,000.00	
42		060-10-M-G-H-P-MN-020	GOVINDARAJ NAGAR CORPORATION PARK	108,000.00	
43		060-10-M-G-H-P-MN-021	CHBCS L/O PARK AND WARD OFFICE PARK	91,000.00	
44		060-10-M-G-H-P-MN-022	IPP HOSPITAL AND SURROUNDING OF LH BUILDING PARK	142,000.00	
45		060-10-M-G-H-P-MN-023	NAVEEN PARK	248,000.00	
46		060-10-M-G-H-P-MN-024	SIDDAROODA PARK (TRIANGULAR)	96,000.00	
47		060-10-M-G-H-P-MN-025	VIJAYANAGAR OPP CPW QURTERS PARK	174,000.00	
48		060-10-M-G-H-P-MN-026	NAVEEN PARK	216,000.00	
49		060-10-M-G-H-P-MN-027	SIDDAROODA PARK	143,000.00	
50		060-10-M-G-H-P-MN-028	PRASHANTHI VANA SAMUHA PARK (6 PARTS)	137,000.00	
51		060-10-M-G-T-P-LG-001	PRVD LIGHTS TO PARK 2ND CROSS MAGADI MAI RDS	500,000.00	
52		060-10-M-G-T-P-LG-002	PRVD LIGHTS TO PARK AT KENDRIYA GRANTHALAYA POLICE QUARTERS MAGADI M/R	300,000.00	
53		060-10-M-G-T-P-LG-003	PRVD LIGHTS TO PARK NEAR GANESHA TEMPLE	400,000.00	
54		060-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
55		060-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GOVINDA RAJA NGRA WARD	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
56		060-10-N-G-E-B-FO-001	CONST OF CONTACT POINT AT CA SITE IN 1ST MN PRASHANTHNGRA	1,500,000.00	
57		060-10-N-G-E-B-FO-002	CONST OF ADDITIONAL GALLERYSTEP AT OPEN AIR THEATER IN 2ND AND 3RD CRS OF GOVINDARAJANGRA	1,100,000.00	
58		060-10-N-G-E-D-IM-001	IMPTS TO RD SIDE DRAIN IN CORPORATION CLY	3,000,000.00	
59		060-10-N-G-E-R-AS-001	PRVD ASPH TO BALANCE RDS IN KAVERIPURA AND RANGANATHAPURA	3,700,000.00	
60		060-10-N-G-E-R-AS-002	PRVD ASPH TO DAMAGED RDS IN WARD NO 60 (OLD 35)	9,990,000.00	
61		060-10-N-G-E-R-AS-003	PRVD ASPH TO 22ND, 23RD AND 24TH CROSS OF GOVINDRAJANAGAR IN WARD NO 60 (OLD 36)	9,900,000.00	
62		060-10-N-G-E-R-AS-004	PRVD ASPH TO 1ST TO 11 TH C/R IN PRASHANTH NAGAR IN WARD NO 60 (OLD 36)	9,980,000.00	
63		060-10-N-G-E-R-PC-001	PRVD CC TO LANES ALONG 4TH AND 5TH MN OF RANGANATHAPURA	3,500,000.00	
64		060-10-N-G-E-R-PC-002	PRVD CC TO BALANCE INTERNAL RDS IN GOVINDARAJANGRA	3,500,000.00	
65		060-10-N-G-E-R-PC-003	PRVD CC TO LANES ALONG 1ST CRS OF KAVERIPURA	3,500,000.00	
66		060-10-N-G-E-R-UP-001	PROVISION FOR CONST OF UNDER PASSES AND SEGMENTAL TECHNOLOGY UNDER PASSES AND OVER PASSES WORKS	4,000,000.00	
67		060-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT NAVEEN PARK IPP HOSPITAL PARK THIMMENAHALLI PARKAND OTHER PARKS COMING UNDER WARD 36	750,000.00	
68		060-10-N-G-H-P-CD-001	NAVEEN PARK	500,000.00	
69		060-10-N-G-H-P-CD-002	CHBCS PARK	100,000.00	
70		060-10-N-G-H-P-CD-003	PRASHANTH NAGAR VANASAMUHA PARK (6 PARTS)	600,000.00	
71		060-10-N-G-H-P-CD-004	PRVD AND CONSTRUCTING GAZEBO AND REPAIRS TO PATH WAY FILLING SAND TO THE PLAY AREA PAINTING TO EXISTING CHAIN LINK FENCING TO THE THIMMANAHALLI PARK IN WARD NO: 36	700,000.00	
72		060-10-N-G-H-P-CD-005	PRVD AND REPAIRS TO PATH WAY FILLING SAND TO THE PLAY AREA AND PRVD EXTRA BENCHES PAINTING TO EXISTING CHAIN LINK FENCING TO THE CHBCS PARK IN WARD NO: 36	400,000.00	
73		060-10-N-G-H-P-CD-006	PRVD AND CONSTRUCTING GAZEBO AND REPAIRS TO PATH WAY FILLING SAND TO THE PLAY AREA AND PRVD DWARF CHAIN LINK FENCING AROUND PLAY AREA PAINTING TO EXISTING CHAIN LINK FENCING TO THE NAVEEN PARK IN WARD NO: 36	1,200,000.00	
74		060-10-N-G-H-P-CD-007	PAINTING AND REPAIRS TO SCULPTURE (BUFFALO) AND REPAIRS TO PATH WAY TO THE CHORD RD BOULEVARD PARK IN FRONT OF CPWD QUARTERS IN WARD NO: 36	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
75		060-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT THIMMENAHALLI PARK GOVINDARAJ PARK NAVEEN PARK PRASHANTHA NAGAR CHBCS L/O AND OTHER PARKS COMING UNDER WARD 36	259,000.00	
76		060-10-N-G-T-S-LG-001	CAPITAL WORKS ON NEW ST LIGHTS IN THE WARD	700,000.00	
77		086-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT MAGADI RD 1ST CRS PARK COMING UNDER WARD 31	15,000.00	
78		086-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,500,000.00	
79		086-10-M-G-H-P-MN-002	BEHIND MAGADI RD COLLEGE PARK AND IPP HOSPITAL PARK	107,000.00	
80		086-10-M-G-H-P-MN-003	TAMMAYAPPA PARK	144,000.00	
81		086-10-M-G-H-P-MN-004	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT MAGADI RD 1ST CRS PARK COMING UNDER WARD 31	109,000.00	
82		086-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT MAGADI RD AT WARD NO 86	100,000.00	
83		086-10-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 MSNGR AREA"	100,000.00	
84		086-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT CHILDRENS PARK HIGH ST	100,000.00	
85		086-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT HIGH ST	150,000.00	
86		086-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO PARK AT VIVEKANANDA NGR 2ND CRS PARK	150,000.00	
87		086-10-M-G-T-E-FX-004	PRVD LIGHTNS TO FOOT BALL GROUND JEEVANAHALLI	200,000.00	
88		086-10-M-G-T-E-FX-005	PRVD LIGHTINGS TO PARK AT AMBEDKAR DENTAL COLLEGE	300,000.00	
89		086-10-M-G-T-E-MN-001	ANNUAL MAINTS COTRACT OF ELECTRICAL INSTL & DG AT SARVAGNANGRA MATERNITY HOME	50,000.00	
90		086-10-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	
91		086-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
92		086-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF BINNYPET WARD	800,000.00	
93		086-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	636,000.00	
94		086-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN GANESH MANDIRA WARD	1,000,000.00	
95		086-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
96		086-10-N-W-B-S-IN-001	PRVD STS LIGHTS	1,500,000.00	
97		087-10-M-G-E-B-MN-001	PRVD PROTECTION WORKS TO SCHOOL AT 22ND CRS BHUVANESHWARINGR	600,000.00	
98		087-10-M-G-E-B-MN-002	MAINTS OF TOILETS IN THE WARD	200,000.00	
99		087-10-M-G-E-C-IM-001	RECONST OF CLTS & IMPTS OF DRAINS IN BHUVANESHWARINGR	600,000.00	
100		087-10-M-G-E-D-DE-001	DSLTL OF TERTIARY DRAINS	500,000.00	
101		087-10-M-G-E-D-IM-001	IMPTS AND MAINTS OF STORM WATER DRAINS	4,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
102		087-10-M-G-E-O-MI-001	IMPTS TO CONSERVENCIES IN BHUVANESHWARI NGR	950,000.00	
103		087-10-M-G-E-O-MN-001	DEBRIS CLEARANCE IN WARD	100,000.00	
104		087-10-M-G-E-R-DC-001	DEPO COLLECTION AND ENGAGING LABOUR & TRACTOR	500,000.00	
105		087-10-M-G-E-R-IM-001	FRMN OF F/P AT CHALUVAPPA GARDEN AND TELECOM L/O	5,000,000.00	
106		087-10-M-G-E-R-IM-002	FRMN OF F/P AND IMPTS TO DRAINS AT AMBEDKAR L/O	3,000,000.00	
107		087-10-M-G-E-R-MN-001	POTHOLE FILLING AND PATCH WORK TO ARTIRIAL AND SUB-ARTIRIAL RDS	400,000.00	
108		087-10-M-G-E-R-MN-002	MAINTS AND REPAIRS OF RDS	1,000,000.00	
109		087-10-M-G-E-R-NB-001	PRVD ST NAME BOARDS & MAINTS OF EXISTING NAME BOARDS	200,000.00	
110		087-10-M-G-E-V-FE-001	PRVD PROTECTION WORKS TO PROPOSED WARD OFFICE SITE AT TELECOM L/O	2,000,000.00	
111		087-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT TELCOM L/O PARK COMING UNDER WARD 32	10,000.00	
112		087-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
113		087-10-M-G-H-P-MN-002	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT TELCOM L/O PARK COMING UNDER WARD 32	36,000.00	
114		087-10-M-G-H-P-MN-003	TELECOM L/O PARK	93,000.00	
115		087-10-M-G-T-B-MN-001	REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT LINGARAJAPURA AREA	50,000.00	
116		087-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT OIL MILL RD	150,000.00	
117		087-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT TANK BUND RD	200,000.00	
118		087-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT LINGARAJAPURA AREA	200,000.00	
119		087-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
120		087-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF KPAGRAHARA WARD	800,000.00	
121		087-10-N-G-E-B-FO-001	CONST OF AGANAWADI BUILDING AT CHALUVAPPA GARDEN	1,000,000.00	
122		087-10-N-G-E-B-FO-002	CONST OF HEALTH OFFICE 7TH CRS BHUVANESHWARINGRA	1,000,000.00	
123		087-10-N-G-E-B-FO-003	CONST OF NIRMALA TOILETS IN BHUVANESHWARINGR	1,300,000.00	
124		087-10-N-G-E-B-FO-004	CONST OF WARD OFFICE BUILDING AT TELECOM L/O	4,700,000.00	
125		087-10-N-G-E-D-FO-001	IMPTS TO RDS AND DRAINS IN BHUVANESHWARI NGR	4,000,000.00	
126		087-10-N-G-E-R-PC-001	PRVD CC RDS IN BHUVANESHWARINGR	2,000,000.00	
127		087-10-N-G-E-R-PC-002	CONST OF CC RD IN CHALUVAPPA GARDEN AND GANGAPPA GARDEN	4,500,000.00	
128		087-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES	5,000,000.00	
129		087-10-N-G-H-P-CD-001	PRVD AND CONSTRUCTING GAZEBO PAINTING TO EXISTING CHAIN LINK FENCING PATH WAY REPAIR WORK AND PRVD EXTRA BENCHES TO TELECOM L/O PARK IN WARD NO: 32	500,000.00	
130		087-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN KP AGRAHARA WARD	300,000.00	

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131		087-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
132		088-10-M-G-E-B-MN-001	ANNUAL MAINTS OF PRAMILA BAHU MANE SCHOOL	400,000.00	
133		088-10-M-G-E-B-MN-002	MAINTS OF ALL TOILETS IN THE WARD JURSDICTION AND CONST OF URINALS AT 2ND CRS MANJUNATHANGR	200,000.00	
134		088-10-M-G-E-B-MN-003	ANNUAL MAINTS OF WARD OFFICE BUILDING IN 3RD M/R VIJYANGRA	200,000.00	
135		088-10-M-G-E-B-MN-004	ANNUAL MAINTS OF LIBRARY BUILDING AND CONST OF 2ND FLOOR ON LIBRARY BUILDING	400,000.00	
136		088-10-M-G-E-B-MN-005	MAINTS OF HEALTH CENTER AT VIDHYARANYA NGR	200,000.00	
137		088-10-M-G-E-C-IM-001	RECONST OF CLTS & IMPTS OF DRAINS CHOLURPALYA VIDHAYRANYANGRA & MANJUNATHNGR	1,000,000.00	
138		088-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN VIJAYANGRA VIDHYARANYANGRA	250,000.00	
139		088-10-M-G-E-D-DE-002	DSLIT OF DRAINS IN CHOLURPALYA AND MANJUNATHANGR	250,000.00	
140		088-10-M-G-E-G-IM-001	IMPTS OF PLAYGROUND AT GANDHI MYDANA	500,000.00	
141		088-10-M-G-E-G-IM-002	IMPTS OF PLAYGROUND AT PRAMILA BAHU MANE SCHOOL	500,000.00	
142		088-10-M-G-E-O-MN-001	DEBRIS CLEARNCE BY ENGAGING LABOURS & TRACTOR	300,000.00	
143		088-10-M-G-E-R-AS-001	RESURFACING OF ASPHED RDS IN MALIGE THOTA PIPE LINE C/R	4,400,000.00	
144		088-10-M-G-E-R-AS-002	RESURFACING OF ASPHED RDS IN VIJAYANGR 2ND STG C/R AND MN RDS	4,000,000.00	
145		088-10-M-G-E-R-AS-003	RESURFACING TO ASPHED RDS OF C/R OF VIJAYANGR	100,000.00	
146		088-10-M-G-E-R-AS-004	RESURFACING TO ASPHED RDS FROM 6TH MN TO 8TH MN VIJAYANGR	4,000,000.00	
147		088-10-M-G-E-R-DC-001	DEPO COLLECTION	200,000.00	
148		088-10-M-G-E-R-IM-001	MAINTS OF F/P IN WARD JURSDICTION	350,000.00	
149		088-10-M-G-E-R-MN-001	PATCHING OF POT HOLES ARTIRAL AND SUB-ARTIRAL RDS	400,000.00	
150		088-10-M-G-E-R-MN-002	PATCHING OF POT HOLES INTERNAL RDS	500,000.00	
151		088-10-M-G-E-R-NB-001	PRVD ST NAME BOARDS & MAINTS OF EXISTING NAME BOARDS	200,000.00	
152		088-10-M-G-E-R-PC-001	RESTORATION OF CONCRETE RDS AND TAR RDS	600,000.00	
153		088-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT PRAMILABAI MAANE PARK VIDYARANYA PARK BANASHANKARI PARK MUNESHWARA PARK AND OTHER PARKS COMING UNDER WARD 33	77,000.00	
154		088-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
155		088-10-M-G-H-P-MN-002	MUNESHWARA PARK	99,000.00	
156		088-10-M-G-H-P-MN-003	PRAMILABAI MAANE MUSICAL FOUNTAIN	333,000.00	
157		088-10-M-G-H-P-MN-004	JP PARK	240,000.00	
158		088-10-M-G-H-P-MN-005	MAGADI RD M/R BANASHANKARI TEMPLE PARK	186,000.00	
159		088-10-M-G-H-P-MN-006	VIDYARANYA NAGAR PARK	105,000.00	
160		088-10-M-G-H-P-MN-007	BANASHANKARI TEMPLE PARK	155,000.00	
161		088-10-M-G-H-P-MN-008	PRAMILABAI MAANE PARK	139,000.00	
162		088-10-M-G-H-P-MN-009	OPP SAGAR HOTEL AND POLICE STATION PARKS	149,000.00	
163		088-10-M-G-H-P-MN-010	OPP ADICHUNCHANAGIRI COMPLEX PARK	105,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
164		088-10-M-G-H-P-MN-011	PRAMILABAI MAANE PARK	350,000.00	
165		088-10-M-G-H-P-MN-012	NEW SHANTHI SAGAR BOULEVARD	98,000.00	
166		088-10-M-G-H-P-MN-013	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT PRAMILABAI MAANE PARK VIDYARANYA PARK BANASHANKARI PARK MUNESHWARA PARK AND OTHER PARKS COMING UNDER WARD 33	109,000.00	
167		088-10-M-G-T-B-EF-001	PRVD COMPUTER POINTS TO HELATH OFFICE AT BANASWADI	100,000.00	
168		088-10-M-G-T-B-FT-001	PRVD YARD LIGHTINGS AT HEALTH OFFICE BANASAWADI	150,000.00	
169		088-10-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 BANASAWADI AREA"	50,000.00	
170		088-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT RAMAMURTHYNGR SIGNAL	200,000.00	
171		088-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO BURIAL GROUND AT BANASAWADI	300,000.00	
172		088-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT BANASAWADI AREA	200,000.00	
173		088-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
174		088-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF VIJAYANGRA WARD	1,100,000.00	
175		088-10-N-G-E-B-FO-001	CONST OF CONTACT POINT IN PRAMILA BAHU MANE SCHOOL PREMISES AT VIDHYARANAYANGR	1,200,000.00	
176		088-10-N-G-E-B-FO-002	CONST OF 2ND FLOOR BUILDING AT PRAMILA BAHU MANE SCHOOL IN VIDHAYARANAYNGRA	4,500,000.00	
177		088-10-N-G-E-B-FO-003	CONST OF TOILET AT 6TH MN VIJYANGR NEAR JP PARK	1,000,000.00	
178		088-10-N-G-E-D-IM-001	IMPTS TO RD SIDE DRAINS AT 13TH CRS OF CHOLURPALYA	600,000.00	
179		088-10-N-G-E-R-PC-001	PRVD CC RDS IN P & T CLY	2,600,000.00	
180		088-10-N-G-E-R-PC-002	PRVD CC TO 10TH CRS MANJUNATHANGR AND 3RD CRS CHOLURPALYA	4,000,000.00	
181		088-10-N-G-E-R-PC-003	PRVD CC TO PIPELINE RD FROM KUVEMPU CIRCLE TO VIDHYARANYA NGR RD	4,000,000.00	
182		088-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES ACRS MAGADI RD NEAR MANJUNATHA NGR M/R	5,000,000.00	
183		088-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT PRAMILABAI MAANE PARK VIDYARANYA PARK BANASHANKARI PARK MUNESHWARA TEMPLE PARK AND OTHER PARKS COMING UNDER WARD 33	500,000.00	
184		088-10-N-G-H-P-CD-001	JP PARK	500,000.00	
185		088-10-N-G-H-P-CD-002	REPAIR TO EXISTING PATH WAY AND PAINTING TO EXISTING CHAIN LINK FENCING AND PRVD BENCHES TO MUNESHWARA PARK AT VIDYARANYA NAGAR IN WARD NO: 33	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
186		088-10-N-G-H-P-CD-003	PRVD AND LAYING PATH WAY AND CONST OF GAZEBO TO THE WEST OF CARD RD BOULEVARD PARK IN FRONT OF ADICHUNCHANAGIRI MUTT IN WARD NO: 33	600,000.00	
187		088-10-N-G-H-P-CD-004	REPAIR TO EXISTING PATH WAY AND PAINTING TO EXISTING CHAIN LINK FENCING AND PRVD BENCHES TO BANASHANKARI TEMPLE PARK IN WARD NO: 33	300,000.00	
188		088-10-N-G-H-P-CD-005	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE PARK IN FRONT OF PRASANNA THEATER IN WARD NO: 33	350,000.00	
189		088-10-N-G-H-P-CD-006	REPAIR TO EXISTING PATH WAY AND PAINTING TO EXISTING CHAIN LINK FENCING (BALANCE PORTION) AND PRVD BENCHES TO THE PARK IN FRONT OF PRAMILA BAI MAANE SCHOOL IN WARD NO: 33	200,000.00	
190		088-10-N-G-H-P-CD-007	PRVD AND CONSTRUCTING WATCHMEN QUARTERS AND REPAIRS TO PATH WAY BALANCE PORTION AT JP PARK IN WARD NO: 33	400,000.00	
191		088-10-N-G-H-P-CD-008	REPAIRS TO MUSICAL FOUNTAIN THE PARK IN FRONT OF PRAMILA BAI MAANE SCHOOL PARK IN WARD NO 33	200,000.00	
192		088-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT PRAMILABAI MAANE PARK VIDYARANYA PARK BANASHANKARI PARK MUNESHWARA PARK AND OTHER COMING UNDER WARD 33	259,000.00	
193		088-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT PRAMILABAI MAANE PARK VIDYARANYA PARK BANASHANKARI PARK MUNESHWARA PARK AND OTHER PARKS COMING UNDER WARD 33	220,000.00	
194		088-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN VIJAYANGRA WARD	600,000.00	
195		088-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
196		088-10-N-P-E-B-FO-001	CONST OF NIRMALA TOILET AT VIJAYANAGAR 8TH M/R (NEAR JCRD) IN WARD NO 33	950,000.00	
197		089-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN THE WARD	500,000.00	
198		089-10-M-G-E-B-MN-002	MAINTS OF OLD WARD OFFICE BUILDING NEAR RPC L/O BUS STAND AND KALKESHTHRA	200,000.00	
199		089-10-M-G-E-B-MN-003	MAINTS OF LIBRARY BUILDING AT 2ND MN HOSAHALLI AKCLY	400,000.00	
200		089-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN RPC L/O B & ASO L/O AND REMCO L/O AREA	400,000.00	
201		089-10-M-G-E-D-DE-002	DSLIT OF DRAINS IN I & C L/O AND HOSAHALLI AREA	400,000.00	
202		089-10-M-G-E-G-IM-001	IMPTS OF PLAYGROUND NEAR RPC L/O BUS STAND	2,000,000.00	
203		089-10-M-G-E-G-IM-002	IMPTS OF PLAYGROUND AT REMCO L/O	200,000.00	
204		089-10-M-G-E-O-MN-001	DEBRIS CLEARENCE	300,000.00	
205		089-10-M-G-E-R-AS-001	RESURFACING OF ASPH TO BAD RDS IN HOSAHALLI AREA	1,500,000.00	
206		089-10-M-G-E-R-DC-001	DEPOT COLLECTION	200,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
207		089-10-M-G-E-R-IM-001	MAINTS OF F/P AND PRVD COVERING SLABS IN RPC L/O AND HOSAHALLI AREA	2,000,000.00	
208		089-10-M-G-E-R-MN-001	PATCHING OF POT HOLES ON RDS	300,000.00	
209		089-10-M-G-E-R-NB-001	PRVD ST NAME BOARDS & MAINTS OF EXISTING NAME BOARDS	150,000.00	
210		089-10-M-G-E-R-PC-001	PRVD CC SURFACE IN SARKARI ONI AND PRVD COVERING SLABS FOR DRAINS	500,000.00	
211		089-10-M-G-H-P-MI-003	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS VIJAYANAGAR 9TH MNHOSAHALLI PARK RPC L/O PARK REMCO L/O AND OTHER PARKS COMING UNDER WARD 34	120,000.00	
212		089-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,500,000.00	
213		089-10-M-G-H-P-MN-002	HOSAHALLI PARK	113,000.00	
214		089-10-M-G-H-P-MN-003	SIR MVISHVESHWARAIAH PARK	229,000.00	
215		089-10-M-G-H-P-MN-004	SWIMMING POOL PARK	223,000.00	
216		089-10-M-G-H-P-MN-005	REMCO L/O PARK	142,000.00	
217		089-10-M-G-H-P-MN-006	SANKASTA GANAPATHI PARK	137,000.00	
218		089-10-M-G-H-P-MN-007	VIJAYANAGAR PARK (OPP FOOD WORLD)	94,000.00	
219		089-10-M-G-H-P-MN-008	HOSAHALLI PARK MUSICAL FOUNTAIN	333,000.00	
220		089-10-M-G-H-P-MN-009	SIR MVISHVESHWARAIAH PARK MUSICAL FOUNTAIN	333,000.00	
221		089-10-M-G-H-P-MN-010	VIJAYANAGAR BOULEVARD PARK (OPP FOOD WORLD BATA SHOWROOM)	184,000.00	
222		089-10-M-G-H-P-MN-011	BASAVESHWARA PARK	190,000.00	
223		089-10-M-G-H-P-MN-012	VIJAYANAGAR BOULEVARD PARK (OPPSBI)	168,000.00	
224		089-10-M-G-H-P-MN-013	VIJAYANAGAR BOULEVARD PARK (OPPMARUTHI BANDDE)	170,000.00	
225		089-10-M-G-H-P-MN-014	VIJAYANAGAR BOULEVARD PARK (OPPHOMEO BHAVAN)	97,000.00	
226		089-10-M-G-H-P-MN-015	VIJAYANAGAR BOULEVARD PARK (BY THE SIDE OF TRAFFIC SIGNAL)	91,000.00	
227		089-10-M-G-H-P-MN-016	NEAR HOPCOMS PARK	130,000.00	
228		089-10-M-G-H-P-MN-017	OPP BTS DEPO PARK	212,000.00	
229		089-10-M-G-H-P-MN-018	OPP SRTRAVELS PARK	131,000.00	
230		089-10-M-G-H-P-MN-019	FRONT OF MARUTHI MEDICALS AND SHARAVATHI NURSING HOME PARK	139,000.00	
231		089-10-M-G-H-P-MN-020	OPP ATTIGUPPE PETROL BUNK PARK	92,000.00	
232		089-10-M-G-H-P-MN-021	OPP KALYANA CO-OPERATIVE BANK	103,000.00	
233		089-10-M-G-H-P-MN-022	VISHVESHWARAIAH I & C PARKS	350,000.00	
234		089-10-M-G-H-P-MN-023	HOSAHALLI PARK	350,000.00	
235		089-10-M-G-H-P-MN-024	BTS PARK	350,000.00	
236		089-10-M-G-H-P-MN-025	OPP BANT SANGHA PARK	110,000.00	
237		089-10-M-G-H-P-MN-026	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLSAT VIJAYANAGAR 9TH MNHOSAHALLI PARK RPC L/O PARK REMCO L/O AND OTHER PARKS COMING UNDER WARD 34	364,000.00	
238		089-10-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	
239		089-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO PARK AT CHILDRENS PARK NILGIRIS RD	100,000.00	
240		089-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PARK AT RAJ KUMAR PARK KAMMANAHALLI	100,000.00	
241		089-10-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	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
242		089-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
243		089-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF RPCL/O WARD	1,700,000.00	
244		089-10-N-E-E-R-AS-001	CONST OF F/P, ASPH AT 9TH M/R AND 3RD CROSS VIJYANAGARA	9,300,000.00	
245		089-10-N-E-E-R-AS-002	CONST OF F/P, ASPH AT 1ST M/R AND PIPELINE RD VIJYANAGARA	11,500,000.00	
246		089-10-N-E-E-R-AS-003	CONST OF F/P, ASPH AT 5TH M/R RPC L/O VIJYANAGARA	9,000,000.00	
247		089-10-N-E-E-R-AS-004	CONST OF F/P, ASPH AT 4TH CROSS RD RPC L/O VIJYANAGARA	7,800,000.00	
248		089-10-N-G-E-B-FO-001	CONST OF OPEN AIR THEATRE AND MULTI PURPOSE BUILDING AT 9TH M/R HOSAHALLI	3,500,000.00	
249		089-10-N-G-E-B-FO-002	CONST OF 1ST FLOOR BUILDING FOR PHC AT 9TH M/R HOSAHALLI	3,000,000.00	
250		089-10-N-G-E-C-MI-001	RESTORATION OF DAMAGED CLTS AND CONCRETE RDS IN HOSAHALLI AREA AND RPC L/O AREA	1,000,000.00	
251		089-10-N-G-E-D-IM-001	IMPTS TO DRAINS IN SURROUNDING AREA OF PARK AT 1ST CRS 9TH MN OF HOSAHALLI	1,000,000.00	
252		089-10-N-G-E-D-IM-002	IMPTS TO DRAINS IN B & ASO L/O	3,700,000.00	
253		089-10-N-G-E-R-AS-001	ASPH THE BAD RDS IN REMCO L/O AND EAST OF CHORD RD AND OTHER ADJACENT RDS	800,000.00	
254		089-10-N-G-E-R-AS-002	ASPH TO 10TH 11TH 12TH 5TH A B & C CRS AND 10TH & 11TH MN B/W 4TH AND 14TH CRS OF RPC L/O	1,200,000.00	
255		089-10-N-G-E-R-AS-003	ASPH TO RD IN B/W 7TH MN & 9TH MN ALL C/R OF B & ASO L/O AND ADJCENT AREA	2,000,000.00	
256		089-10-N-G-E-R-PC-001	PRVD CC RDS AND DRAINS AT 2ND MN HOSAHALLI	2,000,000.00	
257		089-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES ACRS CHORD RD NEAR MARUHTI MANDIRA IN WARD NO34	4,500,000.00	
258		089-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT RPC L/O PARK REMCO L/O PARK HOSAHALLI PARK OPT SBI PARK AND OTHER PARKS COMING UNDER WARD 34	1,250,000.00	
259		089-10-N-G-H-P-CD-001	OPP SR TRAVELS AND MARUTHI MEDICALS BOULEVARD PARK	450,000.00	
260		089-10-N-G-H-P-CD-002	FRONT OF HOMEO BHAVAN BOULEVARD PARK	600,000.00	
261		089-10-N-G-H-P-CD-003	SIR MVISHVESHWARAIA PARK	300,000.00	
262		089-10-N-G-H-P-CD-004	WEST OF CARD RD PARK OPP MLA HOUSE	400,000.00	
263		089-10-N-G-H-P-CD-005	NEAR WARD OFFICE PARK	500,000.00	
264		089-10-N-G-H-P-CD-006	REPAIRS TO CHAIN LINK FENCING AND CC KERB AND PRVD MISSING BITS CHAIN LINK FENCING AND PAINTING TO EXISTING CHAINLINK FENCING TO BASAVESHWARA PARK IN WARD NO: 34 HOSAHALLI RANGAMANDIRA PARK	400,000.00	
265		089-10-N-G-H-P-CD-007	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO BASAVESHWARA PARK IN WARD NO: 34	350,000.00	
266		089-10-N-G-H-P-CD-008	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE I & C PARK IN WARD NO: 34	350,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
267		089-10-N-G-H-P-CD-009	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE SWIMMING POOL PARK IN WARD NO: 34	350,000.00	
268		089-10-N-G-H-P-CD-010	PRVD AND LAYING BASANTH TILES PATHWAYS TO THE SWIMMING POOL PARK IN WARD NO: 34	1,050,000.00	
269		089-10-N-G-H-P-CD-011	REPAIRS TO MUSICAL FOUNTAIN IN HOSAHALLI RANGAMANDIRA PARK IN WARD NO: 34	200,000.00	
270		089-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT RPC L/O PARK REMCO L/O PARK HOSAHALLI PARK OPT SBI PARK AND OTHER PARKS COMING UNDER WARD 34	359,000.00	
271		089-10-N-G-H-P-MI-001	PURCHASE OF INPUTS TORPC L/O SWIMMING POOL NURSERY AND RPC L/O 4TH CRS NURSERY	300,000.00	
272		089-10-N-G-H-P-MI-002	DAILY WAGES WORKERS SALARY	50,000.00	
273		089-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT RPC L/O PARK REMCO L/O PARK HOSAHALLI PARK OPT SBI PARK AND OTHER PARKS COMING UNDER WARD 34	222,000.00	
274		089-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN HAMPI NGRA WARD	600,000.00	
275		089-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
276		089-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT JUNCTIONS IN HAMPI NGRA WARD	500,000.00	
277		089-10-N-W-B-B-FO-001	CONST OF COMMUNITY HALL BUILDING AT SAKARI HONI	3,000,000.00	
278		089-10-N-W-B-B-FO-002	CONST OF DELAPIDATED AND OLD SC/ST HOUSES AT HOSAHALLI HARI JANA CLY	3,000,000.00	
279		090-10-M-G-E-B-MN-001	MAINTS OF ALL BBMP BUILDINGS IN THE WARD	550,000.00	
280		090-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL/HEALTH CENTER BUILDINGS IN THE WARD	1,000,000.00	
281		090-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAIN IN MARENAHALLI SUBBANA GARDEN IN WARD	500,000.00	
282		090-10-M-G-E-D-DE-002	MAINTS OF F/P AND DSLIT OF DRAIN 21ST M/R MARENAHALLI	500,000.00	
283		090-10-M-G-E-D-DE-003	DSLIT OF TERTIARY DRAIN IN VINAYAKA L/O AND GWK L/O IN WARD	500,000.00	
284		090-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND IN THE WARD	500,000.00	
285		090-10-M-G-E-R-AS-001	REDOING THE BWSSB RD CUTTINGS IN 17TH CRS TO 20TH CRS OF MARENAHALLI	5,000,000.00	
286		090-10-M-G-E-R-AS-002	REDOING THE RD CUTTING PORTION AND ASPH TO 9TH TO 11TH MN OF MC L/O	3,000,000.00	
287		090-10-M-G-E-R-AS-003	RESURFACING IN BAD RDS IN WARD	4,950,000.00	
288		090-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD 90	500,000.00	
289		090-10-M-G-E-R-DC-002	ENGAGING PRIVATE LABOUR IN WARD	500,000.00	
290		090-10-M-G-E-R-MN-001	POTHOLES FILLING IN THE WARD 90	500,000.00	
291		090-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT CANARA BANK COLONY PARK SARASWATHI NAGARA PARK AND MINI BAZAAR PARK AND OTHER PARKS COMING UNDER WARD 35	96,000.00	
292		090-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD 90	1,500,000.00	
293		090-10-M-G-H-P-MN-002	MINI BAZAAR PARK LAUGHING CLUB AND PLAY GROUND PARK	90,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
294		090-10-M-G-H-P-MN-003	OPP ICICI BANK PARK	119,000.00	
295		090-10-M-G-H-P-MN-004	MARUTHI BANDE BUS STAND OPP PARK	86,000.00	
296		090-10-M-G-H-P-MN-005	ANUBHAVANAGAR PARK	266,000.00	
297		090-10-M-G-H-P-MN-006	UDAYA SCHOOL PARK	130,000.00	
298		090-10-M-G-H-P-MN-007	MC L/O PART-1	127,000.00	
299		090-10-M-G-H-P-MN-008	MINI BAZAAR PARK PART-2	227,000.00	
300		090-10-M-G-H-P-MN-009	NAGARABHAVI M/R GANAPATHI NAGAR PARK	221,000.00	
301		090-10-M-G-H-P-MN-010	SARASWATHINAGAR PARK	103,000.00	
302		090-10-M-G-H-P-MN-011	MC L/O PARK	159,000.00	
303		090-10-M-G-H-P-MN-012	PF L/O PARK	82,000.00	
304		090-10-M-G-H-P-MN-013	VINAYAKA L/O PARK	245,000.00	
305		090-10-M-G-H-P-MN-014	MCL/O (BELOW HTLINE)PARK	115,000.00	
306		090-10-M-G-H-P-MN-015	MC L/O MINI BAZAAR PARK	240,000.00	
307		090-10-M-G-H-P-MN-016	GKW L/O PARK	209,000.00	
308		090-10-M-G-H-P-MN-017	VIJAYANAGAR BOULEVARD PART-2	85,000.00	
309		090-10-M-G-H-P-MN-018	ROSE GARDEN AND BELOW HTLINE PARK	120,000.00	
310		090-10-M-G-H-P-MN-019	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT CANARA BANK COLONY PARK SARASWATHI NAGARA PARK AND MINI BAZAAR PARK AND OTHER PARKS COMING UNDER WARD 35	109,000.00	
311		090-10-M-G-T-B-FT-001	PRVD FLOOD LIGHT FTS TO RICHARDS TOWN PARK	100,000.00	
312		090-10-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	
313		090-10-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	
314		090-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
315		090-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF MARENAHALLY WARD	1,600,000.00	
316		090-10-N-G-E-B-FO-001	CAPITAL WORK ON NEW TOILETS IN THE WARD	1,000,000.00	
317		090-10-N-G-E-B-FO-002	PROVISION FOR CONST OF 1 OR 2 CONTACT POINTS WARD	1,500,000.00	
318		090-10-N-G-E-B-FO-003	EXTENSION OF LIBRARY BUILDING IN GKW L/O IN WARD	1,500,000.00	
319		090-10-N-G-E-B-FO-004	CAPITAL WORK ON NEW PLAYGROUND IN THE WARD	500,000.00	
320		090-10-N-G-E-C-FO-001	PRVD CLTS AND DRAINS IN VYALIKAVAL L/O IN WARD	2,000,000.00	
321		090-10-N-G-E-D-IM-001	IMPTS TO RDS AND DRAINS IN KANAKANGR SARSWATHI NGR	1,000,000.00	
322		090-10-N-G-E-R-MI-001	PRVD F/P AND IMPTS TO DRAIN IN 22ND MN MRCR L/O AND SUBBANNA GARDEN	2,500,000.00	
323		090-10-N-G-E-R-MI-002	PRVD F/P AND IMPTS TO DRAINS 1ST MN MRCR L/O	2,500,000.00	
324		090-10-N-G-E-R-PC-001	PRVD CC TO RDS IN OTTIGERE IN MARENAHALLI	2,500,000.00	
325		090-10-N-G-E-R-PC-002	PRVD CC TO 3RD AND 4TH M/R IN MARENAHALLI	3,500,000.00	
326		090-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AND SEGMENTAL TECHNOLOGY UNDER PASSES AND OVER PASSES WORKS IN WARD	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
327		090-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT MINI BAZAAR PARK SARASWATHINAGAR PARK GKW L/O PARK MC L/O PARK VINAYAKA L/O PARK AND OTHER PARKS COMING UNDER WARD 35	750,000.00	
328		090-10-N-G-H-P-CD-001	GKW L/O PARK SIDE OF DRAINAGE	1,000,000.00	
329		090-10-N-G-H-P-CD-002	PRVD AND CONSTRUCTING GAZEBO PATH WAY (BALANCE PORTION) AND PRVD EXTRA BENCHES PAINTING TO EXISTING CHAIN LINK FENCING TO THE SARASWATHINAGARA PARK IN WARD NO: 35	700,000.00	
330		090-10-N-G-H-P-CD-003	PRVD AND FILLING FINE SAND TO THE EXISTING PLAY GROUND PRVD BENCHES TO THE P F L/O PARK IN WARD NO: 35	200,000.00	
331		090-10-N-G-H-P-CD-004	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE GKW L/O PARK IN WARD NO: 35	350,000.00	
332		090-10-N-G-H-P-CD-005	PRVD AND CONSTRUCTING GAZEBO PATH WAY (REMAINING PORTION) AND PRVD EXTRA BENCHES PAINTING TO EXISTING CHAIN LINK FENCING TO THE GKW L/O PARK IN WARD NO: 35	700,000.00	
333		090-10-N-G-H-P-CD-006	PRVD AND CONSTRUCTING GAZEBO URINALS FILLING SAND TO PLAY AREA (PROPOSED) AND PAINTING TO EXISTING CHAIN LINK FENCING TO THE VINAYAKA L/O PARK IN WARD NO: 35	800,000.00	
334		090-10-N-G-H-P-CD-007	PRVD SUPPLYING AND FABRICATING CHILDREN'S PLAY EQUIPMENT TO THE VINAYAKA L/O PARK IN WARD NO: 35	800,000.00	
335		090-10-N-G-H-P-CD-008	PRVD AND CONSTRUCTING GAZEBO AND PAINTING TO EXISTING CHAIN LINK FENCING TO THE UDAYA SCHOOL PARK IN WARD NO: 35	450,000.00	
336		090-10-N-G-H-P-CD-009	REPAIR TO EXISTING PATH WAY AND PRVD EXTRA BENCHES TO THE (PART-I) PARK IN NICHIKETHA SCHOOL BELOW HTLINE AT MC L/O IN WARD NO: 35	200,000.00	
337		090-10-N-G-H-P-CD-010	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE MC L/O MINI BAZAAR PARK IN WARD NO: 35	350,000.00	
338		090-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT MINI BAZAAR PARK SARASWATHINAGAR PARK GKW L/O PARK MC L/O PARK VINAYAKA L/O PARK AND OTHER PARKS COMING UNDER WARD 35	259,000.00	
339		090-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT AT MINI BAZAAR PARK SARASWATHINAGAR PARK GKW L/O PARK MC L/O PARK VINAYAKA L/O PARK AND OTHER PARKS COMING UNDER WARD 35	222,000.00	
340		090-10-N-G-T-S-LG-001	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
341		090-10-N-W-B-D-FO-001	CONST OF RCC DRAIN AT KANAKANAGARA	100,000.00	
342		091-10-M-G-E-B-MN-001	MAINTS OF ALL COLLEGE/SCHOOL BUILDINGS IN THE WARD	2,500,000.00	
343		091-10-M-G-E-B-MN-002	MAINTS OF ALL BBMP BUILDINGS IN THE WARD	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
344		091-10-M-G-E-B-MN-003	MAINTS OF ALL HOSPITAL/HEALTH CENTRE BUILDINGS IN THE WARD	200,000.00	
345		091-10-M-G-E-C-FO-001	PRVD MISSING CLTS AND TERTERY DRAINS IN WARD NO3	500,000.00	
346		091-10-M-G-E-D-DE-001	ENGAGING PRIVATE LABOUR IN WARD	500,000.00	
347		091-10-M-G-E-D-DE-002	DSLT OF SIDE DRAINS AT CANARA BANK CLY ANUBHAVANGR SHIVANADHA NGR AND MADHURA NGR	400,000.00	
348		091-10-M-G-E-D-DE-003	DSLT OF SIDE DRAINS AT KALYANGR BYRAVESHWARANGR ADARSHANGR AND SANJIVININGR	500,000.00	
349		091-10-M-G-E-D-DE-004	DSLT IN SIDE DRAINS IN PANCHSHEELANGR PATTEGARA PLAYASRININVASANGR AMARJYOTHINGR AND CAUVERY L/O	300,000.00	
350		091-10-M-G-E-R-AS-001	RE-ASPH OF BAD RDS IN WARD NO 91	11,900,000.00	
351		091-10-M-G-E-R-MN-001	POT HOLE FILLING	500,000.00	
352		091-10-M-G-E-R-NB-001	PRVD ST NAME BOARDS AND REWRITING IN WARD	500,000.00	
353		091-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT AMARAJYOTHINAGAR PARK AND PANCHASHEELA NAGAR PARK AND OTHER PARKS COMING UNDER WARD 37	48,000.00	
354		091-10-M-G-H-P-MI-002	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT BYRAVESHWARA PARK KALYANANAGAR PARK AND ADARSHANAGAR PARK AND OTHER PARKS COMING UNDER WARD 38	58,000.00	
355		091-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD	1,500,000.00	
356		091-10-M-G-H-P-MN-002	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT BYRAVESHWARA PARK KALYANANAGAR PARK AND ADARSHANAGAR AND OTHER PARKS COMING UNDER WARD 38	182,000.00	
357		091-10-M-G-H-P-MN-003	BYRAVESHWARANAGAR PARK	143,000.00	
358		091-10-M-G-H-P-MN-004	ADARSHANAGAR PARK	123,000.00	
359		091-10-M-G-H-P-MN-005	MUSICAL FOUNTAIN PARK	111,000.00	
360		091-10-M-G-H-P-MN-006	KALYANANAGAR BY THE SIDE OF VRUSHABHAVATHI KANIVE PARK (SAALUMARADA THIMMAKKA)	132,000.00	
361		091-10-M-G-H-P-MN-007	SWAMY VIVEKANANDA PARK (KALYANANAGAR BY THE SIDE OF DRAINAGE)	139,000.00	
362		091-10-M-G-H-P-MN-008	BYRAVESHWARA PARK	165,000.00	
363		091-10-M-G-H-P-MN-009	ADARSHANAGAR PARK	120,000.00	
364		091-10-M-G-H-P-MN-010	IPP PARK	108,000.00	
365		091-10-M-G-H-P-MN-011	WARD OFFICE PARK	102,000.00	
366		091-10-M-G-H-P-MN-012	KALYANANAGAR MUSICAL FOUNTAIN	333,000.00	
367		091-10-M-G-H-P-MN-013	KALYANANAGAR PARK	350,000.00	
368		091-10-M-G-H-P-MN-014	AMARAJYOTHI NAGAR PARK AND FRONT OF WARD OFFICE PARK	100,000.00	
369		091-10-M-G-H-P-MN-015	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT AMARAJYOTHINAGAR PARK AND PANCHASHEELA NAGAR AND OTHER PARKS PARKS COMING UNDER WARD 37	72,000.00	
370		091-10-M-G-H-P-MN-016	PANCHASHEELA NAGAR PARK	130,000.00	
371		091-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT MOODALAPALYA AT WARD NO 91	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
372		091-10-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	
373		091-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO PARK AT WILLIAMS TOWN PARK	100,000.00	
374		091-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT PULAKESHINGR AREA	200,000.00	
375		091-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS IN THE WARD	1,400,000.00	
376		091-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF AMARJYOTHI NGRA WARD	1,300,000.00	
377		091-10-N-G-E-B-FO-001	CONST OF TOILET BLK IN PANCHASHEELANGR	500,000.00	
378		091-10-N-G-E-B-FO-002	CONST OF FIRST FLOOR BUILDING ON EXISTING TAILORING CENTRE BUILDING IN WARD	900,000.00	
379		091-10-N-G-E-B-FO-003	CONST OF FIRST AND SECOND FLOOR BUILDING ON EXISTING BBMP HIGH SCHOOL BUILDING IN WARD	2,000,000.00	
380		091-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND PRVD F/P AT 4TH MN AND C/R OF KALYAN NGR	1,000,000.00	
381		091-10-N-G-E-D-IM-002	PRVD F/P AND IMPTS TO DRAIN IN CANARA BANK CLY	1,000,000.00	
382		091-10-N-G-E-D-IM-003	IMPTS DRAIN AND F/P IN SANJIVININGR	1,300,000.00	
383		091-10-N-G-E-D-IM-004	PRVD F/P AND IMPTS TO DRAIN IN WARD	2,000,000.00	
384		091-10-N-G-E-D-IM-005	PRVD F/P AND MAINTS TO DRAIN IN PANCHASHEELANGR	2,000,000.00	
385		091-10-N-G-E-R-AS-001	ASPH TO BAD RDS IN BYRAVESHWAR NGR	2,500,000.00	
386		091-10-N-G-E-R-AS-002	PRVD ASPH TO BAD RDS IN BDA L/O AND ADARSHA NAGARA IN WARD 91 (OLD 38)	4,773,000.00	
387		091-10-N-G-E-R-AS-003	PRVD ASPH TO CHANDRA L/O 2ND STAGE AND BCC L/O WARD 91 (OLD 39)	9,900,000.00	
388		091-10-N-G-E-R-AS-004	PRVD ASPH TO GANGONDANAHALLI M/R AND C/R WARD 91 (OLD 39)	9,500,000.00	
389		091-10-N-G-E-R-CO-001	PRVD CC TO BALANCE RDS IN WARD 91 (OLD 37)	5,580,000.00	
390		091-10-N-G-E-R-PC-001	PRVD CC TO BALANCE RDS IN GARDEN VILLAS	1,500,000.00	
391		091-10-N-G-E-R-PC-002	PRVD CC ANUBHAVANGR SHIVANADHA NGR AND SURROUNDING AREA	1,000,000.00	
392		091-10-N-G-E-R-PC-003	PRVD CC RDS IN PANCHSHEELANGR IN WARD	1,600,000.00	
393		091-10-N-G-E-R-PC-004	PRVD CC TO RDS IN ANUBHAVANGR & SHIVANANDANGR	2,000,000.00	
394		091-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AND SEGMENTAL TECHNOLOGY UNDER PASSES AND OVER PASSES WORKS IN WARD	4,500,000.00	
395		091-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT AMARAJYOTHINAGAR PARK AND PANCHASHEELA NAGAR PARK AND OTHER PARKS COMING UNDER WARD 37	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
396		091-10-N-G-H-P-BD-002	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT BYRAVESHWARA PARK KALYANANAGAR PARK AND ADARSHANAGAR PARK AND OTHER PARKS COMING UNDER WARD 38	750,000.00	
397		091-10-N-G-H-P-CD-001	WARD OFFICE PARK AND AMARAJYOTHI NAGAR PARK	500,000.00	
398		091-10-N-G-H-P-CD-002	SAALUMARADA THIMMAKKA PARK	300,000.00	
399		091-10-N-G-H-P-CD-003	WARD OFFICE PARK	250,000.00	
400		091-10-N-G-H-P-CD-004	REPAIRS CHAINLINK FENCING MISSING LENTH PATH WAY AND PRVD GATE EXTRA BENCHES TO THE PARK IN FRONT OF WARD OFFICE AT WARD NO: 37	300,000.00	
401		091-10-N-G-H-P-CD-005	PAINTING TO EXISTING CHAINLINK FENCING AND REPAIRS TO PATH WAY AND PRVD BENCHES TO THE PANCHASHEELA NAGAR PARK IN WARD NO: 37	150,000.00	
402		091-10-N-G-H-P-CD-006	REPAIRS TO MUSICAL FOUNTAIN IN KALYANANAGAR PARK IN WARD NO: 38	170,000.00	
403		091-10-N-G-H-P-CD-007	PRVD AND FILLING FINE SAND TO THE EXISTING PLAY GROUND AND REPAIRS TO PATH WAY TO THE KALYANANAGAR PARK IN WARD NO: 38	150,000.00	
404		091-10-N-G-H-P-CD-008	REPAIRS TO EXISTING PLAY EQUIPMENT AT KALYANANAGAR PARK IN WARD NO: 38	150,000.00	
405		091-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT ADARSHANAGAR PARK KALYANANAGAR PARK BYRAVESHWARA PARK AND OTHER COMING UNDER WARD 38	259,000.00	
406		091-10-N-G-T-S-LG-001	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD	700,000.00	
407		091-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES TO SC/ST BENEFIATIARIES AT W-38	12,000,000.00	
408		092-10-M-G-E-B-MN-001	MAINTS OF BBMP BUILDINGS IN WARD	500,000.00	
409		092-10-M-G-E-B-MN-002	MAINTS OF HOSPITAL/HEALTH CENTRE IN WARD	500,000.00	
410		092-10-M-G-E-B-MN-003	MAINTS OF TOILETS IN WARD	200,000.00	
411		092-10-M-G-E-B-MN-004	DEMOLITION OF BUILDINGS	200,000.00	
412		092-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN ARUNDATHI SLUM CHANDRA L/O 2 ND STG AND GANGODANAHALLI	500,000.00	
413		092-10-M-G-E-D-DE-002	DSLIT OF DRAINS IN NGRABAVI 1ST STG 3RD BLK VINAYAKA L/O AND ITI L/O	500,000.00	
414		092-10-M-G-E-D-DE-003	DSLIT OF DRAINS IN METRO L/O AZIZSAIT L/O AND PANTHARAPALYA	300,000.00	
415		092-10-M-G-E-D-DE-004	DSLIT OF DRAINS IN JYOTHI NGRA VIDHYA GIRI L/O AND NEW INCOME TAX L/O	300,000.00	
416		092-10-M-G-E-D-DE-005	DSLIT OF DRAINS IN NEWLY ADDED AREA AROUND AKSHYA APARTMENT	200,000.00	
417		092-10-M-G-E-D-FO-001	CONST OF SSM DRAINS AND COVERING SLABS IN GURU SARVABOUMA NGRA NAYADAHALLI	2,500,000.00	
418		092-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUNDS IN WARD	1,000,000.00	
419		092-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUNDS IN WARD	500,000.00	
420		092-10-M-G-E-P-FE-001	PROTECTION OF BBMP PROPERTIES	300,000.00	
421		092-10-M-G-E-R-AS-001	RESURFACING OF RDS IN TEACHERS L/O AND NGEF L/O	2,500,000.00	
422		092-10-M-G-E-R-AS-002	RESURFACING OF RDS IN GURU SARVABOUMANGRA	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
423		092-10-M-G-E-R-AS-003	RESURFACING OF RDS IN CHANDRA L/O IN 2ND STG AND ITI L/O	1,500,000.00	
424		092-10-M-G-E-R-MN-001	POTHOLE FILLING	400,000.00	
425		092-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT IPP HOSPITAL PARK VIDYAGIRI PARK NGEF PARK AND GANGONDANAHALLI PARK AND OTHER PARKS COMING UNDER WARD 39	174,000.00	
426		092-10-M-G-H-P-MN-001	MAINTS OF PARKS IN WARD	1,500,000.00	
427		092-10-M-G-H-P-MN-002	VIDYAGIRI PARK	110,000.00	
428		092-10-M-G-H-P-MN-003	GANGONDANAHALLI M/R PARK	140,000.00	
429		092-10-M-G-H-P-MN-004	NGEF L/O PARK	209,000.00	
430		092-10-M-G-H-P-MN-005	IPP HOSPITAL AND BEHIND WARD OFFICE PARK	88,000.00	
431		092-10-M-G-H-P-MN-006	BCC L/O PARK	151,000.00	
432		092-10-M-G-H-P-MN-007	VIDYAGIRI PARK	173,000.00	
433		092-10-M-G-H-P-MN-008	AYYAPPASWAMY TEMPLE PARK	161,000.00	
434		092-10-M-G-H-P-MN-009	BCC GANGONDANAHALLI M/R (BELOW HTLINE)	160,000.00	
435		092-10-M-G-H-P-MN-010	CHANDRA L/O 2ND STAGE PARK	300,000.00	
436		092-10-M-G-H-P-MN-011	ITI L/O PART-1 PARK	132,000.00	
437		092-10-M-G-H-P-MN-012	ITI L/O PART-2 & 3 PARK	162,000.00	
438		092-10-M-G-H-P-MN-013	ITI L/O PART-4 PARK	137,000.00	
439		092-10-M-G-H-P-MN-014	AYYAPPASWAMY TEMPLE PARK	105,000.00	
440		092-10-M-G-H-P-MN-015	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT IPP HOSPITAL PARK VIDYAGIRI PARK NGEF PARK AND GANGONDANAHALLI AND OTHER PARKS COMING UNDER WARD 39	218,000.00	
441		092-10-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 JAYAMAHAL AREA"	100,000.00	
442		092-10-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	
443		092-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF CHANDRA L/O WARD	1,300,000.00	
444		092-10-M-G-T-S-MN-002	MAINTS OF ST LIGHTS IN WARD	1,500,000.00	
445		092-10-N-G-E-B-FO-001	CONST OF NIRMALA TOILETS	1,000,000.00	
446		092-10-N-G-E-B-FO-002	CONST OF ANGANAWADI CENTRE AT SY NO8 CHANDRA L/O	1,000,000.00	
447		092-10-N-G-E-B-FO-003	CONST OF BBMP CONTACT POINT BUILDING - 1 NO	1,500,000.00	
448		092-10-N-G-E-D-FO-001	CONST OF SSM DRAINS AND COVERING SLABS IN NGRABHAVI 1ST STG 3RD BLK NEAR PARK	1,000,000.00	
449		092-10-N-G-E-D-FO-002	CONST OF SSM DRAINS AND COVERING SLABS NEWLY ADDED AREA AROUND AKSHYA APARTMENT	1,000,000.00	
450		092-10-N-G-E-D-FO-003	PRVD BS SLABS DRAINS IN MISSING BITS IN WARD	1,000,000.00	
451		092-10-N-G-E-D-FO-004	CONST OF SSM DRAINS CLTS AND COVERING SLABS AT NAYADAHALLI AND PANTHARAPALYA	1,500,000.00	
452		092-10-N-G-E-D-FO-005	CONST OF SSM DRAINS CLTS AND COVERING SLABS AT VINAYAKA L/O	2,000,000.00	
453		092-10-N-G-E-R-FO-001	FRMN OF RD METL AND ASPH TO RD IN REVANNA BADAVANE	2,500,000.00	

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454		092-10-N-G-E-R-MI-001	RESURFACING OF RDS IN VIDHYAGIRI L/O	1,500,000.00	
455		092-10-N-G-E-R-PC-001	PRVD CC TO REMNINIG RDS IN METRO L/O	1,600,000.00	
456		092-10-N-G-E-R-PC-002	PRVD CC TO NARROW LANES IN AHMED NGRA AND THIGALARA THOTA	1,500,000.00	
457		092-10-N-G-E-R-UP-001	CONST OF PEDESTRAIN UNDERPASSES / SEGMENTAL TECHNOLOGY UNDER PASS / OVER PASS IN WARD	4,500,000.00	
458		092-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT VIDYAGIRI PARK NGEF PARK AND GANGONDANAHALLI PARK AND OTHER PARKS COMING UNDER WARD 39	1,250,000.00	
459		092-10-N-G-H-P-CD-001	RING RD SIDE BELOW HTLINE PARK (VIDYAGIRI L/O)PART-2&3	750,000.00	
460		092-10-N-G-H-P-CD-002	CHANDRAGIRI L/O	2,000,000.00	
461		092-10-N-G-H-P-CD-003	ARUNDATHI NAGAR CHANDRA L/O 2ND STAGE PARK	500,000.00	
462		092-10-N-G-H-P-CD-004	TEACHER'S COLONY PARK	1,250,000.00	
463		092-10-N-G-H-P-CD-005	PRVD PATH WAY AND BENCHES TO THE NGEF PARK IN WARD NO: 39	250,000.00	
464		092-10-N-G-H-P-CD-006	PRVD AND CONSTRUCTING CHAIN LINK FENCING AT PARK BEHIND WARD OFFICE (AS A BIFURCATION BETWEEN SCHOOL AND PARK) IN WARD NO: 39	150,000.00	
465		092-10-N-G-H-P-CD-007	PRVD AND CONSTRUCTING WATCHMEN QUARTERS REPAIRS TO CHAINLINK FENCING AND PAINTING TO THE EXISTING CHAIN LINK FENCING AT AYAPPASWAMY TEMPLE PARK IN WARD NO: 39	425,000.00	
466		092-10-N-G-H-P-CD-008	PRVD AND CONSTRUCTING TWIN WATCHMEN QUARTERS TO THE PARK BELOW HT LINE AT ITI L/O IN WARD NO: 39 (PART-I)	700,000.00	
467		092-10-N-G-H-P-CD-009	PRVD AND CONSTRUCTING 2 NOS OF WATCHMEN QUARTERS TO THE PARK BELOW HT LINE AT ITI L/O IN WARD NO: 39 (PART-III & IV)	700,000.00	
468		092-10-N-G-H-P-CD-010	PRVD AND CONSTRUCTING GAZEBO AND REPAIRS TO PATH WAY PAINTING TO EXISTING CHAIN LINK FENCINGAND PRVD BENCHES TO THE PARK BELOW HT LINE AT GANGONDANAHALLI IN WARD NO: 39	600,000.00	
469		092-10-N-G-H-P-CD-011	PRVD AND CONSTRUCTING 2 NOS OF WATCHMEN QUARTERS TO THE PARK BELOW HT LINE AT VIDYAGIRIL/O IN WARD NO: 39	700,000.00	
470		092-10-N-G-H-P-CD-012	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE PARK BELOW HT LINE AT GANGONDANAHALLI IN WARD NO: 39	350,000.00	
471		092-10-N-G-H-P-CD-013	DEV OF VACANT LAND IN FRONT OF SIDDAGANGA SCHOOL CHANDRA L/O IN WARD NO: 39	8,181,000.00	
472		092-10-N-G-H-P-CD-014	PRVD AND LAYING PATHWAYS EXTRA CHAIN LINK FENCING TO THE PARK AT ARUNDATHI SLUM IN WARD NO: 39	800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
473		092-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT VIDYAGIRI L/O PARK NGEF PARK GANGONDANAHALLI PARK CHANDRA L/O PARK ESHWARA TEMPLE PARK AND OTHER COMING UNDER WARD 39	259,000.00	
474		092-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT VIDYAGIRI L/O PARK NGEF PARK GANGONDANAHALLI PARK CHANDRA L/O PARK ESHWARA TEMPLE PARK AND OTHER PARKS COMING UNDER WARD 39	220,000.00	
475		092-10-N-G-T-S-LG-001	PROVISION FOR NEW ST LIGHTS	2,500,000.00	
476		092-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST SLUIM DWELLERS	5,400,000.00	
477		092-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES (32 NOS) FOR SC/ST BENEFICIARIES ADJECENT TO ESWARA TEMPLE	9,600,000.00	
478		092-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES (33 NOS) FOR SC/ST BENEFICIARIES ADJECENT TO CHANDRA L/O 1ST STAGE	9,900,000.00	
479		092-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES (31 NOS) FOR SC/ST BENEFICIARIES ADJECENT TO AHAMED NAGAR	9,300,000.00	
480		093-10-M-G-E-B-MN-001	MAINTS OF BBMP BUILDINGS IN WARD	1,000,000.00	
481		093-10-M-G-E-B-MN-002	DEMOLITION OF BUILDINGS	100,000.00	
482		093-10-M-G-E-B-MN-003	MAINTS OF TOILETS IN WARD	100,000.00	
483		093-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN THE WARD JURISDICTION	500,000.00	
484		093-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUNDS IN WARD	500,000.00	
485		093-10-M-G-E-O-MI-001	IMPTS TO BURIAL GROUND IN THE WARD	1,000,000.00	
486		093-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUNDS IN WARD	500,000.00	
487		093-10-M-G-E-R-AS-001	RESURFACING OF RDS IN ATTHIGUPPE	2,000,000.00	
488		093-10-M-G-E-R-AS-002	RESURFACING OF RDS OF NETHAJI L/O BCC L/O 2ND STG ADJACENT TO GANGONDANAHALLI 17 TH CRS CHANDRA L/O 2ND STG AND BASAVESWARA L/O	2,500,000.00	
489		093-10-M-G-E-R-AS-003	RESURFACING OF RDS OF INCOME TAX L/O	2,000,000.00	
490		093-10-M-G-E-R-AS-004	RESURFACING OF RDS OF RPC L/O 14TH (ABC C/R)	2,000,000.00	
491		093-10-M-G-E-R-AS-005	RESURFACING OF SERVICE RD FROM BDA L/O TO RING RD	4,000,000.00	
492		093-10-M-G-E-R-DC-001	DEPOT COLLECTION	300,000.00	
493		093-10-M-G-E-R-DC-002	DEPOT COLLECTION	200,000.00	
494		093-10-M-G-E-R-MN-001	POTHOLE FILLING	300,000.00	
495		093-10-M-G-E-R-NB-001	PRVD NEW ST NAME / ORNAMENTAL BOARDS IN THE WARD JURISDICTION	500,000.00	
496		093-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT BASAVESHWARA PARK AND DRAMBEDKAR STADIUM PARK AND OTHER PARKS COMING UNDER WARD 21	115,000.00	
497		093-10-M-G-H-P-MI-002	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT CHANDRA L/O PARK ATTIGUPPE WARD OFFICE PARK SKY LINE APPARTMENT PARK AND OTHER PARKS COMING UNDER WARD 40	87,000.00	
498		093-10-M-G-H-P-MN-001	MAINTS OF PARKS IN WARD	3,000,000.00	
499		093-10-M-G-H-P-MN-002	BAPUJI L/O PARK	169,000.00	
500		093-10-M-G-H-P-MN-003	BASAVESHWARA L/O PARK	95,000.00	
501		093-10-M-G-H-P-MN-004	INCOME TAX PARK	129,000.00	
502		093-10-M-G-H-P-MN-005	GOODWILL APARTMENT PARK	98,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
503		093-10-M-G-H-P-MN-006	BINNIMILL APARTMENT PARK	129,000.00	
504		093-10-M-G-H-P-MN-007	BCC GANGONDANAHALLI M/R PARK	167,000.00	
505		093-10-M-G-H-P-MN-008	OPP GOODWILL APARTMENT PARK	130,000.00	
506		093-10-M-G-H-P-MN-009	BINNI L/O AND LAUGHING CLUB PARK	119,000.00	
507		093-10-M-G-H-P-MN-010	BASAVESHWARA L/O PARK	85,000.00	
508		093-10-M-G-H-P-MN-011	VEDIA L/O PARK	173,000.00	
509		093-10-M-G-H-P-MN-012	KAILASESHWARA TEMPLE PARK	100,000.00	
510		093-10-M-G-H-P-MN-013	CHANDRA L/O 80 FEET RD PARK	220,000.00	
511		093-10-M-G-H-P-MN-014	BEHIND PRASANNA GANAPATHI PARK CHANDRA L/O	169,000.00	
512		093-10-M-G-H-P-MN-015	BCC L/O SHAKTHI GANAPATHI PARK	150,000.00	
513		093-10-M-G-H-P-MN-016	CHANDRA L/O 12TH CRS 1ST STAGE PARK	117,000.00	
514		093-10-M-G-H-P-MN-017	VENKATESHWARA L/O BY THE SIDE OF RAILWAY TRACK PARK	96,000.00	
515		093-10-M-G-H-P-MN-018	WARD OFFICE PARK AND OPP PART-1 2 &3 PARKS	118,000.00	
516		093-10-M-G-H-P-MN-019	FRONT OF SKY LANE APARTMENT PARK (MUSICAL FOUNTAIN)	350,000.00	
517		093-10-M-G-H-P-MN-020	SKY LINE APARTMENT PARK	237,000.00	
518		093-10-M-G-H-P-MN-021	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT BASAVESHWARA PARK AND DRAMBEDKAR STADIUM PARK AND OTHER PARKS COMING UNDER WARD 21	72,000.00	
519		093-10-M-G-H-P-MN-022	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT CHANDRA L/O PARK ATTIGUPPE WARD OFFICE PARK SKY LINE APPARTMENT PARK AND OTHER PARKS COMING UNDER WARD 40	182,000.00	
520		093-10-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	
521		093-10-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	
522		093-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF ATTIGUPPE WARD	1,200,000.00	
523		093-10-M-G-T-S-MN-002	MAINTS OF ST LIGHTS IN WARD	2,500,000.00	
524		093-10-N-G-E-B-FO-001	CONST OF BBMP CONTACT POINT - 1 NO	2,000,000.00	
525		093-10-N-G-E-B-FO-002	CONST OF NIRMALA TOILETS	2,000,000.00	
526		093-10-N-G-E-D-IM-001	REGRAIDING OF DILAPIDATED DRAINS COVERING SLABS AND IMPTS OF F/PS	1,800,000.00	
527		093-10-N-G-E-D-IM-002	PRVD SSM DRAINS AND COVERING SLABS IN RAILWAY PARALLEL RD	2,500,000.00	
528		093-10-N-G-E-R-FO-001	FRMN OF NEW RDS AND ALLIED WORKS IN LORRYPALYA GIRINGRA 2ND PHASE	100,000.00	
529		093-10-N-G-E-R-KP-001	PRVD RD SIDE KERBS IN THE WARD JURISDICTION	2,000,000.00	
530		093-10-N-G-E-R-PC-001	PRVD CONCRETING TO RDS 9TH AND 10TH CRS IN CHANDRA L/O	1,500,000.00	
531		093-10-N-G-E-R-PC-002	PRVD CC TO BAD RDS NARROW LANES IN THE WARD JURISDICTION	2,100,000.00	
532		093-10-N-G-E-R-UP-001	CONST OF PEDESTRAIN UNDERPASSES / SEGMENTAL TECHNOLOGY UNDER PASS / OVER PASS IN WARD	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
533		093-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT CHANDRA L/O PARK SKY LINE APPARTMENT PARK GOOD WILL APPARTMENT PARK VIDEA L/O PARK AND OTHER PARKS COMING UNDER WARD 40	500,000.00	
534		093-10-N-G-H-P-BD-002	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT BASAVESHWARA PARK AND DRAMBEDKAR STADIUM PARK AND OTHER PARKS COMING UNDER WARD 21	1,000,000.00	
535		093-10-N-G-H-P-CD-001	GOODWILL APARTMENT PARK	200,000.00	
536		093-10-N-G-H-P-CD-002	CHANDRA L/O 3RD STAGE (NAMMURA SCHOOL)	800,000.00	
537		093-10-N-G-H-P-CD-003	PRVD AND CONSTRUCTING GAZEBO AND REPAIRS TO PATH WAY PRVD PATH WAY AND PRVD DWARF CHAIN LINK FENCING PAINTING TO EXISTING CHAIN LINK FENCING TO THE BCC L/O PARK IN WARD NO: 40	900,000.00	
538		093-10-N-G-H-P-CD-004	PRVD AND CONSTRUCTING GAZEBO TO THE PARK AT GANGONDANAHALLI IN WARD NO: 40	450,000.00	
539		093-10-N-G-H-P-CD-005	PRVD AND CONSTRUCTING GAZEBO TO THE PARK AT VEDIA L/O IN WARD NO: 40	450,000.00	
540		093-10-N-G-H-P-CD-006	PRVD AND CONSTRUCTING GAZEBO TO THE PARK AT BAPUJI L/O IN WARD NO: 40	450,000.00	
541		093-10-N-G-H-P-CD-007	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE PARK AT 80 FEET RD IN WARD NO: 40	350,000.00	
542		093-10-N-G-H-P-CD-008	REPAIRS TO MUSICAL FOUNTAIN AT PARK IN FRONT OF SKY LINE APARTMENT IN WARD NO: 40	180,000.00	
543		093-10-N-G-H-P-CD-009	ANNUAL MAINTS OF MUSICAL FOUNTAIN AT PARK IN FRONT OF SKY LINE APARTMENT IN WARD NO: 40	333,000.00	
544		093-10-N-G-H-P-CD-010	PRVD AND CONSTRUCTING ENTRANCE ARCH AND PARAGOLA TO THE BAPUJI L/O PARK IN WARD NO: 40	517,000.00	
545		093-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT CHANDRA L/O PARK SKY LINE APPARTMENT PARK GOOD WILL APPARTMENT PARK VIDEO L/O PARK AND OTHER PARKS COMING UNDER WARD 40	259,000.00	
546		093-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT CHANDRA L/O PARK SKY LINE APPARTMENT PARK GOOD WILL APPARTMENT PARK VIDEO L/O PARK AND OTHER PARKS COMING UNDER WARD 40	220,000.00	
547		093-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN ATTIGUPPE WARD	600,000.00	
548		093-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT JUNCTIONS IN ATTIGUPPE WARD	1,000,000.00	
549		093-10-N-G-T-S-LG-003	PROVISION FOR NEW ST LIGHTS AND HIGH MAST LIGHTS	4,000,000.00	
550		093-10-N-P-E-B-FO-001	CONST OF NIRMALA TOILET AT GNAGODANAHALLI PARK NEAR ATTIGUPPE IN WARD NO 40	950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
551		093-10-N-P-E-B-FO-002	CONST OF NIRMALA TOILET AT BCC L/O 2ND PHASE (NEAR BUS STAND)	950,000.00	
552		093-10-N-P-E-B-FO-003	CONST OF NIRMALA TOILET IN FRONT OF ATTIGUPPE BUS STAND IN WARD NO 40	950,000.00	
553		093-10-N-P-E-B-FO-004	CONST OF NIRMALA TOILET AT VIDEO L/O IN ATTIGUPPE IN WARD NO 40	950,000.00	
554		093-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST COMMUNITY AND SOOUR YOJANE @ INDIRA CLY SLUM (10 HOUSES)	3,400,000.00	
555		093-10-N-W-B-B-FO-002	IMPTS TO SC/ST BURIAL GROUNDS PATHWAYS, DRAIN COVERING CUM PATHWAYCONST OF WATCH MAN SHED AT AGGIGUPE	6,000,000.00	
556		094-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN THE WARD JURISDICTION	200,000.00	
557		094-10-M-G-E-B-MN-002	MAINTS OF HEALTH CENTRE BUILDING AT BAPUJINGR	1,000,000.00	
558		094-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN IN THE WARD JURISDICTION	500,000.00	
559		094-10-M-G-E-D-IM-001	RESTORATION OF DRAINS & CC RDS IN THE WARD JURISDICTION	1,500,000.00	
560		094-10-M-G-E-D-IM-002	RECONST OF DRAINS & CLTS IN THE WARD JURISDICTION	2,000,000.00	
561		094-10-M-G-E-G-MN-001	MAINTS OF ALL PLAYGROUND IN THE WARD JURISDICTION	1,000,000.00	
562		094-10-M-G-E-R-MN-001	FILLING POTHOLES TO SUBARTERIAL RDS & DEPOT COLLECTION FOR THE YEAR 09-10	500,000.00	
563		094-10-M-G-E-R-MN-002	FILLING POTHOLES TO ARTERIAL RDS (MYSORE RD) FOR THE YEAR 2009-10	200,000.00	
564		094-10-M-G-E-R-NB-001	PRVD NEW ST / ORNAMENTAL NAME BOARDS & MAINTS OF EXISTING NAME BOARDS IN THE WARD JURISDICTION	100,000.00	
565		094-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT BAPUJINAGAR PARK COMING UNDER WARD 42	10,000.00	
566		094-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD JURISDICTION	1,000,000.00	
567		094-10-M-G-H-P-MN-002	BAPUJI NAGAR PARK	135,000.00	
568		094-10-M-G-H-P-MN-003	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT BAPUJINAGAR PARK COMING UNDER WARD 42	72,000.00	
569		094-10-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	
570		094-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO BURIAL GROUND AT PILLANNA GARDEN	300,000.00	
571		094-10-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	
572		094-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF BAPUJI NGRA WARD	1,100,000.00	
573		094-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS IN THE WARD JURISDICTION	1,000,000.00	
574		094-10-N-G-E-B-FO-001	CONST OF BBMP CONTACT POINT BUILDING AT BAPUJINGR	1,000,000.00	
575		094-10-N-G-E-B-FO-002	CONST OF NEW BUILDING IN THE WARD JURISDICTION	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
576		094-10-N-G-E-D-FO-001	RECONST OF DRAINS IN THE WARD JURISDICTION	2,500,000.00	
577		094-10-N-G-E-D-FO-002	PRVD DRAINS WITH RCC COVERING SLAB AT 'H' ST OF GUDDADAHALLI & WARD JURISDICTION	2,000,000.00	
578		094-10-N-G-E-D-FO-003	PRVD SSM DRAIN WITH RCC COVERING SLAB AT PIPELINE RD	4,000,000.00	
579		094-10-N-G-E-D-FO-004	PRVD RCC DRAIN WITH COVERING SLAB AT BWSSB RD	3,000,000.00	
580		094-10-N-G-E-R-AS-001	PRVD ASPH TO CRS & MN RDS OF BAPUJINGR MARUTHINGR NEW GUDDADAHALLI & OTHER RDS	2,500,000.00	
581		094-10-N-G-E-R-AS-002	PRVD ASPH TO 6TH CRS OF SHAMANNA GARDEN PUTTASWAMY GOWDA L/O KAVIKA L/O & BAPUJINGR	2,900,000.00	
582		094-10-N-G-E-R-KP-001	CONST OF L-SHAPE CONCRETE KERB DRAINS IN THE WARD JURISDICTION	2,500,000.00	
583		094-10-N-G-E-R-UP-001	CONST OF PEDESTRAIN UNDER PASSES & SEGMENTAL TECHNOLOGY UNDER PASSES & OVER PASSES WORKS IN THE WARD JURISDICTION	5,000,000.00	
584		094-10-N-G-H-P-CD-005	PRVD AND APPLYING PAINTING TO THE EXISTING CHAIN LINK FENCING REPAIRS TO PATH WAY AND PRVD BENCHES TO THE PARK BEHIND SCHOOL AT WARD NO:42	300,000.00	
585		094-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN BAPUJINGR WARD	600,000.00	
586		094-10-N-G-T-S-LG-002	PRVD NEW ST LIGHTS IN THE WARD JURISDICTION	3,000,000.00	
587		094-10-N-P-E-B-FO-001	CONST OF NIRMALA TOILET IN FRONT OF BAPUJINAGAR BUS STAND IN WARD NO 41	950,000.00	
588		094-10-N-P-E-B-FO-002	CONST OF NIRMALA TOILET AT GIRINAGAR IN WARD NO 41	950,000.00	
589		094-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST FAMILIES UNDER SOORU YOJANE AT BAPUJINAGAR & MARUTHINAGARA (33) NOS	12,500,000.00	
590		094-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST	8,500,000.00	
591		094-10-N-W-B-B-FO-003	PRVD INDIVIDUAL WATER METER AT MARUTHINAGARA SC/ST HOUSES	100,000.00	
592		094-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST FAMILIES UNDER SOORU YOJANE AT MARUTHINAGARA (3) NOS	12,500,000.00	
593		094-10-N-W-B-B-FO-005	REGRAIDING OF DRAIN AT MARUTHINAGAR	1,000,000.00	
594		095-10-M-G-E-B-MN-001	MAINTS OF COLLEGES / SCHOOLS IN WARD	500,000.00	
595		095-10-M-G-E-B-MN-002	ANNUAL REPAIRS AND MAINTS OF ANGANAVADI CENTRES WARD OFFICE LIBRARY BUILDINGS AT IYYANNA SHETTY L/O IN WARD	1,000,000.00	
596		095-10-M-G-E-B-MN-003	DEMOLITION OF BUILDINGS	100,000.00	
597		095-10-M-G-E-B-MN-004	ANNUAL REPAIRS AND MAINTS OF HEALTH CENTRE AT MUNESHWARA BLK VETERINARY HOSPITAL AT BYATARAYANAPURA IN WARD	500,000.00	
598		095-10-M-G-E-B-MN-005	MAINTS OF TOILETS IN WARD	200,000.00	
599		095-10-M-G-E-D-DE-001	DSLTT OF DRAINS IN AVALAHALLI VINOBA CLY AND MUNESHWARA BLK	300,000.00	
600		095-10-M-G-E-D-DE-002	DSLTT OF DRAINS IN TIMBERYARD L/O AND KASTHURABA CLY	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
601		095-10-M-G-E-D-DE-003	DSLT OF DRAINS IN BYATARAYANAPURA NEW EXTENSION	300,000.00	
602		095-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUNDS IN WARD	1,000,000.00	
603		095-10-M-G-E-R-AS-001	RESURFACING OF ALL RDS IN IYYANNA SHETTY L/O	2,500,000.00	
604		095-10-M-G-E-R-AS-002	RESURFACING OF C/R IN KASTHURABA NGRA	2,500,000.00	
605		095-10-M-G-E-R-DC-001	DÉPOT COLLECTION	300,000.00	
606		095-10-M-G-E-R-MN-001	POTHOLE FILLING IN THE WARD JURISDICTION	300,000.00	
607		095-10-M-G-E-R-MN-002	POTHOLE FILLING OF ARTERIAL AND SUBARTERIAL RDS	1,000,000.00	
608		095-10-M-G-E-R-NB-001	PRVD NEW ST NAME / ORNAMENTAL BOARDS IN THE WARD JURISDICTION	450,000.00	
609		095-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT TELCOM L/O IPP HOSPITAL MUNESHWARA BLOCK PARK AVALAHALLI PARK AND OTHER PARKS COMING UNDER WARD 41	30,000.00	
610		095-10-M-G-H-P-MN-001	MAINTS OF PARKS IN WARD	1,500,000.00	
611		095-10-M-G-H-P-MN-002	AVALAHALLI BDA PARK	105,000.00	
612		095-10-M-G-H-P-MN-003	TELECOM L/O PARK	112,000.00	
613		095-10-M-G-H-P-MN-004	AVALAHALLI IPP PARK	95,000.00	
614		095-10-M-G-H-P-MN-005	IPP HOSPITAL PARK AND KASTHURIBAA NAGAR OPP WARD OFFICE PARK	124,000.00	
615		095-10-M-G-H-P-MN-006	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT TELCOM L/O IPP HOSPITAL MUNESHWARA BLOCK PARK AVALAHALLI AND OTHER PARKS COMING UNDER WARD 41	72,000.00	
616		095-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT AZAD NAGAR AT WARD NO 95	100,000.00	
617		095-10-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 KAVALBYRASANDRA AREA"	100,000.00	
618		095-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO LR BUNDE PARK	200,000.00	
619		095-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT KAVALBYRASANDRA AREA	200,000.00	
620		095-10-M-G-T-S-IN-002	PRVD ST LIGHTS TO BURIAL GROUND AT WARD 95	200,000.00	
621		095-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GALIANJANEYA SWAMY TEMPLE WARD	2,300,000.00	
622		095-10-M-G-T-S-MN-002	MAINTS OF ST LIGHTS IN WARD	2,500,000.00	
623		095-10-N-E-E-R-AS-001	CONST OF F/P, ASPH AT 17TH M/R MUNESWARA BLOCK	7,700,000.00	
624		095-10-N-G-E-B-FO-001	CONST OF NIRMALA TOILETS	2,000,000.00	
625		095-10-N-G-E-B-FO-002	CONST OF BBMP CONTACT POINTS - 2 NO	2,500,000.00	
626		095-10-N-G-E-D-IM-001	REGRAIDING OF DRAINS COVERING SLABS AND IMPTS OF F/PS IN MYORE RD	1,000,000.00	
627		095-10-N-G-E-R-IM-001	PRVD ASPH TO RDS BYATARAYANAPURA NEW EXTENSION	1,500,000.00	
628		095-10-N-G-E-R-IM-002	PRVD ASPH TO C/R IN MUNESHWARA BLK GANAPATHI NGR AND GAJENDRA NGRA	1,500,000.00	
629		095-10-N-G-E-R-IM-003	PRVD ASPH TO 50 FT RD	3,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
630		095-10-N-G-E-R-KP-001	PAINTING TO RD SIDE KERBS IN ARTERIAL AND SUBARTERIAL RDS	500,000.00	
631		095-10-N-G-E-R-PC-001	CONST OF CC IN 2ND AND 3RD C/R IN NEW TIMBER YARD L/O	4,000,000.00	
632		095-10-N-G-E-R-UP-001	CONST OF PEDESTRAIN UNDERPASSES / SEGMENTAL TECHNOLOGY UNDER PASS / OVER PASS IN WARD	4,500,000.00	
633		095-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT TELCOM L/O IPP HOSPITAL MUNESHWARA BLOCK PARK AVALAHALLI PARK AND OTHER PARKS COMING UNDER WARD 41	500,000.00	
634		095-10-N-G-H-P-CD-001	VACANT LAND OF RANGANATH COLONY PARK	400,000.00	
635		095-10-N-G-H-P-CD-002	TELECOME L/O PARK	600,000.00	
636		095-10-N-G-H-P-CD-003	PRVD AND CONSTRUCTING GAZEBO AND REPAIRS TO PATH WAY PAINTING TO EXISTING CHAIN LINK FENCING TO THE WARD OFFICE PARK IN WARD NO: 41	550,000.00	
637		095-10-N-G-H-P-CD-004	PRVD AND CONSTRUCTING WATCHMEN QUARTERS TO THE WARD OFFICE PARK IN WARD NO:41	350,000.00	
638		095-10-N-G-H-P-CD-005	PRVD AND CONSTRUCTING CHAINLINK FENCING PATH WAY TO THE VACANT PLACE AT RANGANATHA COLONY IN WARD NO: 41	800,000.00	
639		095-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM IN GALI ANJINEYA SWAMY TEMPLE WARD	600,000.00	
640		095-10-N-G-T-S-LG-002	PROVISION FOR NEW ST LIGHTS	3,000,000.00	
641		095-10-N-W-B-B-FO-001	CONST INDIVIDUAL HOUSES FOR SC/ST COMUNTIY UNDER SOORU YOJANE AVALHALLI AND KASTRUBA NAGARA (63 HOURS)	14,200,000.00	
642		095-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST SLUIM DWELLERS AT NARSIMHAIAH CLY	5,500,000.00	
643		095-10-N-W-B-B-FO-003	ASPH TO DAMAGED RDS @ 4TH 5TH 6TH CROSS AVALAHALLI VINOBHA CLY	2,500,000.00	
644		095-10-N-W-B-B-FO-004	CNSTRUCTION OF INDIVIDAL HOUSES @ DEPANAJALINAGAR	6,000,000.00	
645		095-10-N-W-B-B-FO-005	IMPTS TO SC/ST BURIAL GROUND AT MYSOURE RD	1,580,000.00	
646		095-10-N-W-B-B-FO-006	IMPTS TO RD AND RECONST OF DRAIN AT DEEPANJALINAGAR	1,500,000.00	
647		095-10-N-W-B-B-FO-007	IMPTS TO SC/ST BURIAL GROUND AT AVALAHALLI KASTURBA CLY	1,950,000.00	
648		095-10-N-W-B-B-FO-008	DRILLING OF BOREWELL AND PRVD WATER TANK @ BURIAL GROUND AT AVALHALLI (SC BURIAL GROUND)	200,000.00	
649		095-10-N-W-B-B-FO-009	CONST OF SAMUDHAYABHAVANA AT MUKUTAMMA TEMPLE (AVALAHALLI A.K.CLY)	1,600,000.00	
650		095-10-N-W-B-B-FO-010	CONST OF INDIVIDUAL HOUSES (15 NOS) FOR SC/ST	6,000,000.00	
651		096-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD JURISDICTION	1,500,000.00	
652		096-10-M-G-H-P-MN-002	IPP HOSPITAL PARK	119,000.00	
653		096-10-M-G-H-P-MN-003	JNAGAR PARK	267,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
654		096-10-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 HEBBALA AREA	100,000.00	
655		096-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO AMARJYOTHI NGRA PARK	100,000.00	
656		096-10-M-G-T-E-FX-002	PRVD PARK LIGHTINGS TO MSH 5TH MN PARK	100,000.00	
657		096-10-M-G-T-E-FX-003	PRVD PARK LIGHTINGS TO MSH L/O 4TH MN PARK	100,000.00	
658		096-10-M-G-T-E-FX-004	PRVD CABLE AND LIGHTINGS TO PLAY GROUND AT WARD OFFICE ANANDANGR	150,000.00	
659		096-10-M-G-T-E-MN-001	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 HEBBAL CREMATORIUM	1,000,000.00	
660		096-10-M-G-T-P-LG-001	PRVD CABLE & PARK LIGHTS TO WARD OFFICE PARK	50,000.00	
661		096-10-M-G-T-P-LG-002	PRVD LIGHTINGS TO ANANDAGIRI HILL PARK	1,000,000.00	
662		096-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT HEBBALA AREA	200,000.00	
663		096-10-M-G-T-S-IN-002	PRVD ST LIGHTS TO CI L/O BURIAL GROUND	200,000.00	
664		096-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF JIR NGRA WARD	1,100,000.00	
665		096-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS IN THE WARD JURISDICTION	3,000,000.00	
666		096-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT IPP HOSPITAL PARK COMING UNDER WARD 44	250,000.00	
667		096-10-N-G-H-P-CD-001	IPP HOSPITAL PARK	500,000.00	
668		096-10-N-G-T-S-LG-001	CONST OF NEW DRAINS & IMPTS TO DILAPIDATED DRAIN IN THE WARD JURISDICTION	3,000,000.00	
669		096-10-N-G-T-S-LG-002	PRVD NEW ST LIGHTS IN THE WARD JURISDICTION	2,500,000.00	
670		097-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD JURISDICTION	1,000,000.00	
671		097-10-M-G-H-P-MN-002	ELECTRICAL CREMATORIUM AND MUSLIM BURIAL GROUND PARK	171,000.00	
672		097-10-M-G-T-B-EF-001	PRVD ELF TO FAMILY PLANING CENTER AT JC NGRA MATERNITY HOME	200,000.00	
673		097-10-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	
674		097-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO NARAYANNAPPA BLK PARK	100,000.00	
675		097-10-M-G-T-E-FX-002	PRVD SHAMIYANA FTS TO WARD OFFICE PARK	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
676		097-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT JC NGR MATERNITY HOME	50,000.00	
677		097-10-M-G-T-E-MN-002	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT JC NGR MATERNITY HOME	50,000.00	
678		097-10-M-G-T-O-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF ELECTRICAL CRIMATORIUM AT MYSORE RD	1,000,000.00	
679		097-10-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	
680		097-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GORIPALYA WARD	1,100,000.00	
681		097-10-M-G-T-S-MN-003	MAINTS OF ALL ST LIGHTS IN THE WARD JURISDICTION	3,000,000.00	
682		097-10-N-G-T-S-LG-001	PRVD NEW ST LIGHTS IN THE WARD JURISDICTION	2,500,000.00	
683		099-10-M-G-H-O-MN-001	DEWEEDING OF KEMPAMBUDI TANK IN WARD NO 49	190,000.00	
684		099-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD JURISDICTION	2,000,000.00	
685		099-10-M-G-H-P-MN-002	MAINTS OFMAKKALAKUTA PARK	184,000.00	
686		099-10-M-G-H-P-MN-003	VALMIKINAGAR PARK	170,000.00	
687		099-10-M-G-H-P-MN-004	JJR NAGAR PARK	350,000.00	
688		099-10-M-G-H-P-MN-005	AZAAD NAGAR PARK	138,000.00	
689		099-10-M-G-H-P-MN-006	AZAAD NAGAR IPP PARK	115,000.00	
690		099-10-M-G-P-L-DE-001	DSLTL, FRMN OF EARTHEN EMBANKMENT, REVETMENT AND TURFING.	9,650,000.00	
691		099-10-M-G-P-L-MN-002	WASTE WATER DIVERSION SILK TRAP AND SCREEN BARRIERS	15,500,000.00	
692		099-10-M-G-P-L-MN-003	CONST OF WET LANDS SITTING BENCHES, LETTER BIN, DRINKING WATER FOUNTAIN, JET FOUNTAIN, BOATS, ILLUMINATIONS	8,130,000.00	
693		099-10-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	
694		099-10-M-G-T-E-FX-001	PRVD LIGHTINGS TO RAMANASHREE PARK (ROSE GARDEN)	500,000.00	
695		099-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT PG HALLI MATERNITY HOME	50,000.00	
696		099-10-M-G-T-S-IN-001	SHIFTING OF TUBULAR POLS AND FTS FROM MEKRI CIRCLE TO SUNJAY NGRA JUNCTION	160,000.00	
697		099-10-M-G-T-S-IN-002	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT ARAMANE NGRAREA	200,000.00	
698		099-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF AZADNGRA WARD	1,100,000.00	
699		099-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS IN THE WARD JURISDICTION	3,000,000.00	
700		099-10-N-G-H-D-FO-001	CONST OF DAMAGED SSM WALL AT KEMPABUDHI TANK IN WARD 49 (99)	197,000.00	
701		099-10-N-G-H-P-CD-001	AZAAD NAGAR PARK	400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
702		099-10-N-G-P-L-BE-001	PRVD PAVILION FACILITIES TO CHENNAMMA LAKE PLAY GROUND IN WARD NO. 54	19,656,000.00	
703		099-10-N-G-P-L-MN-004	IMPTS TO EXISTING CHAIN LINK FENCING BOATING, JETTY GAZEBO-2 NO. TOILET BLK, PARKING ZONE, IMPTS TO MONUMENTS, COMMUNITY PARTICIPATION AND ENV., EDUCATION	7,030,000.00	
704		109-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN THE WARD NO 109	1,000,000.00	
705		109-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL / HEALTH CENTRE BUILDINGS IN THE WARD NO 109	1,000,000.00	
706		109-10-M-G-E-B-MN-003	MAINTS OF ALL BBMP BUILDINGS IN THE WARD NO 109	1,500,000.00	
707		109-10-M-G-E-B-MN-004	MAINTS OF ALL COLLEGE / SCHOOL BUILDINGS IN THE WARD NO 109	1,000,000.00	
708		109-10-M-G-E-D-IM-001	IMPTS AND DSLT OF RD SIDE DRAINS IN WARD NO 109	2,500,000.00	
709		109-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUND IN THE WARD	500,000.00	
710		109-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT TAVAREKERE PARK COMING UNDER WARD 63	10,000.00	
711		109-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD	1,200,000.00	
712		109-10-M-G-H-P-MN-002	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT TAVAREKERE PARK COMING UNDER WARD 63	109,000.00	
713		109-10-M-G-H-P-MN-003	TAVAREKERE PARK	815,000.00	
714		109-10-M-G-T-S-MN-001	MAINTS OF ALL ST LIGHTS IN THE WARD NO 109	800,000.00	
715		109-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF LAKKASANDRA WARD	1,400,000.00	
716		109-10-N-G-E-B-FO-001	CAPITAL WORK ON NEW TOILETS IN WARD NO 109	1,500,000.00	
717		109-10-N-G-E-B-FO-002	PROVISION FOR CONST OF 1 OR 2 CONTACT POINTS PER WARD	1,500,000.00	
718		109-10-N-G-E-B-FO-003	CAPITAL WORK ON NEW BBMP BUILDINGS IN WARD NO 109	2,800,000.00	
719		109-10-N-G-E-B-FO-004	CAPITAL WORK ON NEW COLLEGE / SCHOOLS BUILDINGS IN WARD NO 109	100,000.00	
720		109-10-N-G-E-B-FO-005	CAPITAL WORK ON NEW HOSPITAL / HEALTH CENTRE BUILDINGS IN WARD NO 109	2,500,000.00	
721		109-10-N-G-E-C-FO-001	CONST OF RCC CLTS AND REPAIRS TO DRAINS IN WARD NO 109	1,500,000.00	
722		109-10-N-G-E-G-FO-001	CAPITAL WORK ON NEW PLAYGROUND IN WARD NO 109	1,200,000.00	
723		109-10-N-G-E-R-PC-001	PRVD CC TO BAD RDS OF LAKKASANDRA WARD	100,000.00	
724		109-10-N-G-E-R-UP-001	PROVISION FOR CONST OF PEDESTRAIN UNDER PASSES AND SEGMENTAL TECHNOLOGY WORKS IN WARD	5,100,000.00	
725		109-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC TO PARK CLEANLINESS AT TAVAREKERE AND OTHER PARKS COMING UNDER WARD 63	750,000.00	
726		109-10-N-G-H-P-CD-001	LAKKASANDRA PARK	360,000.00	
727		109-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT TAVAREKERE AND OTHER PARKS COMING UNDER WARD 63	250,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
728		109-10-N-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING IN TAVAREKERE PARK	700,000.00	
729		109-10-N-G-H-P-IM-002	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN TAVAREKERE PARK	1,000,000.00	
730		109-10-N-G-H-P-IM-003	REPARIS AND MAINTS OF FOUNTAINS IN TAVAREKERE PARK	300,000.00	
731		109-10-N-G-H-P-IM-004	REPAIRS AND IMPTS TO LAVATRIES IN TAVAREKERE PARK	500,000.00	
732		109-10-N-G-T-S-LG-001	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN LAKKASANDRA WARD SURROUNDING AREA	2,000,000.00	
733		109-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN WARD NO 109	2,000,000.00	
734		109-10-N-W-B-B-FO-001	CONST OF AMBEDKAR STUDY CENTER AT CHANDRAPPA NAGAR IN WARD NO. 63	900,000.00	
735		109-10-N-W-B-B-FO-002	CONTRUCTION OF INDIUVAL HOUSES OF CHANDRAPPA NAGARA	31,000,000.00	
736		109-10-N-W-B-R-IM-001	IMPTS TO RDS AND CLTS AT BHOOVY CLY, A.K. CLY, MAHALINGESHWARA SLUM & CHANDRAPPA NAGAR IN WARD NO. 63	4,500,000.00	
737		110-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT LAKKASANDRA HOMBEGOWDA PARK COMING UNDER WARD 60	10,000.00	
738		110-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD	1,200,000.00	
739		110-10-M-G-H-P-MN-002	LAKKASANDRA BANDE PARK (AREKEMPANAHALLI)	140,000.00	
740		110-10-M-G-H-P-MN-003	LAKKASANDRA VILLAGE PARK	130,000.00	
741		110-10-M-G-H-P-MN-004	WILSON GARDEN PARK	274,000.00	
742		110-10-M-G-H-P-MN-005	HOMBEGOWDANAGAR PARK	106,000.00	
743		110-10-M-G-H-P-MN-006	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT LAKKASANDRA HOMBEGOWDA NAGAR PARK COMING UNDER WARD 60	72,000.00	
744		110-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT WILSON GARDEN AT WARD NO 110	100,000.00	
745		110-10-M-G-T-S-MN-001	MAINTS OF ALL ST LIGHTS IN THE WARD NO 110	500,000.00	
746		110-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF WILSON GARDEN WARD	1,500,000.00	
747		110-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT LAKKASANDRA HOMBEGOWDA NAGAR PARK AND OTHER PARKS COMING UNDER WARD 62	750,000.00	
748		110-10-N-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING IN HOMBEGOWDA NAGAR METARNITY HOSPITAL PARK	400,000.00	
749		110-10-N-G-H-P-IM-002	DEV OF ELEPHANT PARK AND RANI PARK	600,000.00	
750		110-10-N-G-H-P-IM-003	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN WILSON GARDEN PARK	1,000,000.00	
751		110-10-N-G-H-P-IM-004	REPARIS AND MAINTS OF FOUNTAINS IN RANI PARK	300,000.00	
752		110-10-N-G-H-P-IM-005	REPAIRS AND IMPTS TO PATHWAYS IN BANDE AND LAKSANDRA PARKS	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
753		110-10-N-G-T-S-LG-001	PRVD 250 W S V FTS TO IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN JAYANGARA 3RD EAST BLK RBI CLY KRISHNAPPA GARDEN RB EXTENSION SURROUNDING AREA1	2,000,000.00	
754		110-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN WARD NO 110	2,000,000.00	
755		111-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN THE WARD	1,500,000.00	
756		111-10-M-G-H-P-MN-002	PRIYADARSHINI PARK (KHB COLONY)	94,000.00	
757		111-10-M-G-T-S-MN-001	MAINTS OF ALL ST LIGHTS IN THE WARD NO 111	600,000.00	
758		111-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF MAVALLI WARD 111	1,500,000.00	
759		111-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT KHB COLONY MADHAVARAO PARK AND OTHER PARKS COMING UNDER WARD 61	750,000.00	
760		111-10-N-G-H-P-CD-001	SIDDAPURA CHILDREN PARK (OPP LALBAGH NURSING HOME)	350,000.00	
761		111-10-N-G-H-P-IM-001	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN SIDDAPURA CHILDRENS PARK	1,000,000.00	
762		111-10-N-G-H-P-IM-002	REPAIRS AND IMPTS TO PATHWAYS AND OTHER DEVAL WORKS IN KHB COLONY PARK	600,000.00	
763		111-10-N-G-H-P-IM-003	BEAUTIFICATION OF ASHOKAPILLER CIRCLE	800,000.00	
764		111-10-N-G-T-S-LG-001	PRVD 250 W S V FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIESIN MAVALLI AREA	500,000.00	
765		111-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN WARD NO 111	2,000,000.00	
766		112-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT SAJJANARAO CIRCLE PARK MNKRISHNARAO PARK MADHAVARAO CIRCLE OPT LALBAGH WEST GATE KANAKAPURA RD PARK AND OTHER PARKSCOMING UNDER WARD 50	77,000.00	
767		112-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN WARD NO-112	3,000,000.00	
768		112-10-M-G-H-P-MN-002	NATIONAL COLLEGE FLYOVER PARK	127,000.00	
769		112-10-M-G-H-P-MN-003	PRVD 24 HOURS SECURITY TO MNKRISHNARAO PARK	541,000.00	
770		112-10-M-G-H-P-MN-004	KRBOULEVARD	216,000.00	
771		112-10-M-G-H-P-MN-005	SAJJANARAO PARK	155,000.00	
772		112-10-M-G-H-P-MN-006	MNKRISHNARAO PARK	1,249,000.00	
773		112-10-M-G-H-P-MN-007	JAYANAGAR 2ND BLOCK KANAKAPALYA PARK	179,000.00	
774		112-10-M-G-H-P-MN-008	MNKRISHNARAO PARK	1,199,000.00	
775		112-10-M-G-H-P-MN-009	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT SAJJANARAO CIRCLE PARK MNKRISHNARAO PARK MADHAVARAO CIRCLE OPT LALBAGH WEST GATE KANAKAPURA RD PARK AND OTHER PARKSCOMING UNDER WARD 50	72,000.00	
776		112-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT POBBATI MATERNITY HOME AT WARD NO 112	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
777		112-10-M-G-L-B-FO-002	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT JAYANAGAR AT WARD NO 112	100,000.00	
778		112-10-M-G-T-L-FX-001	PRVD ELF TO NEWLY FORMED HELP LINE CENTRE AT POBBATHI HOSPITAL PREMISES IN V V PURAM WARD	100,000.00	
779		112-10-M-G-T-L-MN-001	OIL FILTRATION AND REPAIRS TO HT INSTLN AT DC ZONAL COMPLEX II BLK JAYANGRA	100,000.00	
780		112-10-M-G-T-O-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF LIFT AT II BLK JAYANGRA WARD	100,000.00	
781		112-10-M-G-T-P-LG-001	PRVD PATHWAY LIGHT FTS AROUND BAND STAND AND REPLACING OF DETORIATED PATH WAY LIGHT FTS IN M N KRISHNA RAO PARK V V PURAM WARD	500,000.00	
782		112-10-M-G-T-S-MN-001	MAINTS OF ALL ST LIGHTS IN WARD NO-112	2,000,000.00	
783		112-10-M-G-T-S-MN-003	ANNUAL ELECTRICAL ST LIGHT MAINTS OF VVPURAM WARD	1,500,000.00	
784		112-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT MNKRISHNARAO PARK MADHAVARAO CIRCLE OPT LALBAGH WEST GATE KANAKAPURA RD PARK AND OTHER PARKS COMING UNDER WARD 50	750,000.00	
785		112-10-N-G-H-P-CD-001	KANAKAPALYA JAYANAGAR 2ND BLOCK PARK	400,000.00	
786		112-10-N-G-H-P-CD-002	RAISING OF PATHWAY KERB STONES AT MNKRISHNARAO PARK IN WARD NO: 50	150,000.00	
787		112-10-N-G-H-P-CD-003	NATIONAL COLLEGE CIRCLE TO NATTAKALLAPPA CIRCLE MEDIAN	800,000.00	
788		112-10-N-G-H-P-IM-001	PRVD AND LAYING BASANTH TILES PATHWAYS TO THE KANAKANAPALYA PARK IN WARD NO: 50	1,500,000.00	
789		112-10-N-G-H-P-MI-001	CONST OF GLASS SHOWCASE FOR KEEPING SHIELDS TROPHIES PRIZES ETC IN OFFICE OF THE HORTICULTURE SUPERINTENDENT (SOUTH) OFFICE	500,000.00	
790		112-10-N-G-H-P-MI-002	PRVD AND SUPPLYING OF FLOWERS FLOWER BOCQUES AND GARLANDS ETC TO BBMP COMMISSIONER'S OFFICE SPECIAL COMMISSIONER'S OFFICE AND ADDITIONAL COMMISSIONER'S OFFICE AND BBMP FUNCTIONS IN ALL WARD COMINGS UNDER SOUTH ZONE	500,000.00	
791		112-10-N-G-T-S-LG-001	PRVD 250 W SV FTS TO IMPORTANT AREA / JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN V V PURAM WARD	1,000,000.00	
792		112-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO-112	2,100,000.00	
793		113-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT SUNKENAHALLI PARK BASAPPA L/O PARK BASAVANAGUDI NURSERY TAGOOR CIRCLE PARK AND OTHER PARKSCOMING UNDER WARD 49	87,000.00	
794		113-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN WARD NO-113	3,000,000.00	
795		113-10-M-G-H-P-MN-002	KEMPABUDI LAKE PARK	730,000.00	
796		113-10-M-G-H-P-MN-003	BASAPPA L/O PARK KOHINOOR AND SUNKENAHALLI PARK	103,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
797		113-10-M-G-H-P-MN-005	PRVD 24 HOURS SECURITY TO KEMPABUDI LAKE AND PARK	540,000.00	
798		113-10-M-G-H-P-MN-006	TAGOR CIRCLE PARK	129,000.00	
799		113-10-M-G-H-P-MN-007	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT SUNKENAHALLI PARK BASAPPA L/O PARK BASAVANAGUDI NURSERY TAGOOR CIRCLE PARK AND OTHER PARKS COMING UNDER WARD 49	87,000.00	
800		113-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT GAVIPURAM GUTTAHALLI AT WARD NO 113	100,000.00	
801		113-10-M-G-T-L-MN-001	REPAIRS TO ELECTRICAL INSTLN AT SUNKENA HALLI STADIUM (AEE / MOH OFFICES OF HANUMANATHA NGRA WARD)	300,000.00	
802		113-10-M-G-T-P-LG-001	PRVD PATHWAY LIGHT FITTING TO BASAPPA PARK AT GAVIPURAM EXTN KEMPEGOWDA NGRA WARD	100,000.00	
803		113-10-M-G-T-S-MN-001	MAINTS OF ALL ST LIGHTS IN WARD NO-113	1,000,000.00	
804		113-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF KEMPEGOWDA NGRA WARD	1,500,000.00	
805		113-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT BASAPPA L/O PARK BASAVANAGUDI NURSERY TAGOOR CIRCLE PARK AND OTHER PARKS COMING UNDER WARD 49	750,000.00	
806		113-10-N-G-H-P-CD-001	KEMPABUDI LAKE PARK	2,075,000.00	
807		113-10-N-G-H-P-FO-001	CONST OF HORTICULTURE FIELD OFFICE AT KRBOULEVARD NURSERY IN WARD NO: 49	600,000.00	
808		113-10-N-G-H-P-MI-001	PURCHASE OF 3 NOS NEW TRACTORS WITH TRAILER AND TANKER FOR IRRIGATING CIRCLES MEDIANS BOULEVARDS AND SMALL PARKS	1,500,000.00	
809		113-10-N-G-T-S-LG-001	PRVD 250 W S V FTS TO IMPORTANT AREA / JUNCTIONS IN KEMPEGOWDA NGRA WARD NO49	1,000,000.00	
810		113-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO-113	2,000,000.00	
811		114-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN WARD NO-114	1,000,000.00	
812		114-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL/HEALTH CENTER BUILDINGS IN WARD NO-114	1,000,000.00	
813		114-10-M-G-E-B-MN-003	MAINTS OF ALL BBMP BUILDINGS IN WARD NO-114	2,000,000.00	
814		114-10-M-G-E-B-MN-004	MAINTS OF ALL COLLEGE/SCHOOLS BUILDINGS IN WARDNO- 114	500,000.00	
815		114-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN WARD NO-114	2,000,000.00	
816		114-10-M-G-E-D-IM-001	REGRAIDING OF DRAINS AND COVERING THE SLABS IN WARD NO-114	2,000,000.00	
817		114-10-M-G-E-D-IM-002	REGRAIDING OF DRAINS AND REPAIRS TO CLTS IN BANASHANKARI 1ST STG IN WARD NO-114	2,000,000.00	
818		114-10-M-G-E-D-IM-003	IMPTS TO CLTS AND RD SIDE DRAIN IN CAUVERY RIVER RD GANGA RIVER RD SINDHU RIVER RD BRAHMAPUTRA RIVER RD OF BRINDAVANNGR IN WARD NO114(52)	4,500,000.00	
819		114-10-M-G-E-D-IM-004	IMPTS TO CLTS AND RD SIDE DRAIN IN BALANCE PORTION OF LAKSHMIPURA IN WARD NO114(52)	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
820		114-10-M-G-E-D-IM-005	IMPTS TO CLTS AND RD SIDE DRAIN IN BALANCE PORTION OF WEAVERS CLY IN WARD NO114(52)	4,500,000.00	
821		114-10-M-G-E-D-IM-006	IMPTS TO CLTS AND RD SIDE DRAIN IN BALANCE PORTION OF CHANDRAGUPTA MOURYA RD KANISKA MAHARAJA RD SAMADRAGUPTA RD IN BHAVANINGR IN WARD NO114(52)	4,000,000.00	
822		114-10-M-G-E-D-IM-007	IMPTS TO CLTS AND RD SIDE DRAIN IN BALANCE PORTION OF BHAVANINGR IN WARD NO114(52)	4,000,000.00	
823		114-10-M-G-E-D-IM-008	IMPTS TO CLTS AND RD SIDE DRAIN IN SURROUNDING AREA OF DASAPPA CHOULTRY IN WARD NO114(52)	4,500,000.00	
824		114-10-M-G-E-D-IM-009	IMPTS TO CLTS AND RD SIDE DRAIN IN BALANCE PORTION FROM GODAVARI RIVER RD TO YAMUNA RIVER AND B/W RDSOF BRINDAVANA NGR IN WRAD NO114(52)	4,500,000.00	
825		114-10-M-G-E-D-IM-010	PRVD NAME BOARDS IN BRINDAVANNGR LAKSHMIPURA GAVIPURA AND SURROUNDING AREA IN WRAD NO114(52)	1,000,000.00	
826		114-10-M-G-E-D-IM-011	PRVD NAME BOARDS IN BRINDAVANANGR SREENGR WEAVERS CLY AND SURROUNDING AREA IN WARD NO5114(52)	1,000,000.00	
827		114-10-M-G-E-D-IM-012	PRVD NAME BOARDS IN HANUMANTH NGR AND SURROUNDING AREAS IN WARD NO114(52)	1,000,000.00	
828		114-10-M-G-E-D-IM-013	IMPTS TO CLEANING OF RDS AND F/P IN WARD NO114(52)	1,000,000.00	
829		114-10-M-G-E-R-DC-001	ENGAGING OF LABOURS WARD NO-114	500,000.00	
830		114-10-M-G-E-R-IM-001	RECTIFICATION OF SIRA STONE F/P IN WARD NO114(52)	4,500,000.00	
831		114-10-M-G-E-R-MN-001	FILLING OF THE POT HOLES AND REASPH TO WORN OUT SURFACE IN WARD NO-114	2,000,000.00	
832		114-10-M-G-E-R-MN-002	MAINTS OF RDS IN BANASHANKARI 1ST STG IN WARD NO-114	2,000,000.00	
833		114-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT RAMANJANEYA PARK BUGAL ROCK PARK HARIHARA GUDDA PARK GAVIGANGADARESHWARA PARK KEMPEGOWDA SWIMMING POOL PARK AND OTHER PARKS COMING UNDER WARD 52	77,000.00	
834		114-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN WARD NO-114	2,000,000.00	
835		114-10-M-G-H-P-MN-002	PRVD 24 HOURS SECURITY TO KEMPABUDI LAKE AND PARK	482,000.00	
836		114-10-M-G-H-P-MN-003	GAVIGANGADARESHWARA PARK	582,000.00	
837		114-10-M-G-H-P-MN-004	SHREE RAMANJANEYA GUDDA PARK	319,000.00	
838		114-10-M-G-H-P-MN-005	DEER PARK	1,454,000.00	
839		114-10-M-G-H-P-MN-006	PRVD 24 HOURS SECURITY TO DEER PARK	541,000.00	
840		114-10-M-G-H-P-MN-007	HARIHARAGUDDA PARK	350,000.00	
841		114-10-M-G-H-P-MN-008	SWIMMING POOL PARK	133,000.00	
842		114-10-M-G-H-P-MN-009	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT RAMANJANEYA PARK BUGAL ROCK PARK HARIHARA GUDDA PARK GAVIGANGADARESHWARA PARK KEMPEGOWDA SWIMMING POOL PARK AND OTHER PARKS COMING UNDER WARD 52	145,000.00	

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843		114-10-M-G-T-L-FX-001	PRVD ELF TO NEWLY FORMED HELP LINE CENTRE IN BASAVANAGUDI WARD	50,000.00	
844		114-10-M-G-T-L-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF CULTURAL CENTRE AT MYSORE ANANTHA SWAMY RD HANUMANTHA NGRA WARD	500,000.00	
845		114-10-M-G-T-L-MN-002	ANNUAL ELECTRICAL MAINTS CONTRACT OF RAJIV GANDHI SPORTS COMPLEX BRINDAVANA NGRA HANUMANTHA NGRA WARD	500,000.00	
846		114-10-M-G-T-L-MN-003	REPAIRS TO ELECTRICAL INSTLN AT KEMPE GOWDA SWIMMING POOL IN WARD-52	300,000.00	
847		114-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM AT HARI HARA GUDDA PARK HANUMANTHA NGRA WARD	1,000,000.00	
848		114-10-M-G-T-P-LG-002	PRVD PATHWAY SOUND SYSTEM AT RAMANJANEYA GUDDA PARK HANUMANTHA NGRA	1,500,000.00	
849		114-10-M-G-T-P-LG-003	PRVD COLOUR FLOOD LIGHT ILLMN TO RAMANJANEYA STATUE AT RAMANJANEYA GUDDA PARK HANUMANTHA NGRA WARD	300,000.00	
850		114-10-M-G-T-P-LG-004	ANNUAL ELECTRICAL MAINTS CONTRACT OF DEER PARK BRINDAVANA NGRA HANUMANTHA NGRA WARD	800,000.00	
851		114-10-M-G-T-P-LG-005	REPAIRS TO SOUND AND LIGHT SHOW SYSTEM AT RAMANJANEYA GUDDA PARK HANUMANTHA NGRA WARD	2,000,000.00	
852		114-10-M-G-T-P-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF MUSICAL FOUNTAIN AT HARI HARA GUDDA PARK HANUMANTHA NGRA WARD	200,000.00	
853		114-10-M-G-T-P-MN-002	REPAIRS TO SOUND SYSTEM OF MUSICAL FOUNTAIN AT HARI HARA GUDDA PARK HANUMANTHA NGRA WARD	300,000.00	
854		114-10-M-G-T-P-MN-003	ANNUAL ELECTRICAL MAINTS CONTRACT OF MUSICAL FOUNTAIN AT DEER PARK BRINDAVANA NGRA HANUMANTHA NGRA WARD	300,000.00	
855		114-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF HANUMANTHA NGRA WARD	1,400,000.00	
856		114-10-N-G-E-B-FO-001	PRVD NEW TOILETS AT SUITABLE PLACES IN WARD NO-114	2,000,000.00	
857		114-10-N-G-E-B-FO-002	CONST OF WARD OFFICE BUILDING FOR WARD NO-114	2,000,000.00	
858		114-10-N-G-E-B-FO-003	PROVISION FOR CONST OF 1 CONTACT POINT PER WARD NO-114	2,000,000.00	
859		114-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN WARD NO-114	1,500,000.00	
860		114-10-N-G-E-R-PC-001	PRVD CC RDS IN WARD NO 114	3,000,000.00	
861		114-10-N-G-E-R-PC-002	PRVD CONCRETE TO BALANCE PORTION OF LANES AT GAVIPURAM & WEAVERS CLY IN WARD NO-114	3,000,000.00	
862		114-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASS IN WARD NO 114	5,000,000.00	
863		114-10-N-G-E-R-UP-002	CONST OF PEDESTRIAN UNDER PASS IN WARD NO 114	5,000,000.00	
864		114-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT RAMANJANEYA PARK GAVIPURAM PARK AND OTHER PARKS COMING UNDER WARD 52	750,000.00	

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865		114-10-N-G-H-P-CD-001	HARIHARAGUDDA PARK	2,930,000.00	
866		114-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT HARIHARA GUDDA PARK RAMANJANEYA PARK GAVIPURAM PARK AND OTHER COMING UNDER WARD 52	600,000.00	
867		114-10-N-G-H-P-IM-001	PRVD AND FIXING OF ORNAMENTAL GRILL FENCING (MISSING BITS) REPAIRS TO EXISTING CHAIN LINK FENCING AND PAINTING TO EXISTING CHAIN LINK FENCING IN WARD NO: 52	1,200,000.00	
868		114-10-N-G-H-P-MI-001	PURCHASE OF 3 NOS NEW TRACTORS WITH TRAILER AND TANKER FOR IRRIGATING CIRCLES MEDIANS BOULEVARNS AND SMALL PARKS	1,500,000.00	
869		114-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT HARIHARA GUDDA PARK RAMANJANEYA PARK GAVIPURAM PARK AND OTHER PARKS COMING UNDER WARD 52	220,000.00	
870		114-10-N-G-T-S-LG-001	PRVD 250 W S V FTS TO IMPORTANT JUNCTIONS / AREA AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN HANUMANTHA NGR WARD	1,000,000.00	
871		114-10-N-W-B-B-FO-001	ACQUISITION OF LAND FORCONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	6,000,000.00	
872		114-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	5,000,000.00	
873		115-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN WARD NO-115	500,000.00	
874		115-10-M-G-E-B-MN-002	MAINTS OF ALL BBMP BUILDINGS IN WARD NO-115	2,000,000.00	
875		115-10-M-G-E-B-MN-003	MAINTS OF ALL HOSPITAL/HEALTH CENTER BUDLINGS IN WARD NO-115	1,000,000.00	
876		115-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN WARD NO-115	1,000,000.00	
877		115-10-M-G-E-D-IM-001	REPAIRS AND IMPTS TO THE EXISTING CLTS IN RAGHAVENDRA BLK KALIDASA L/O & SIRINGR IN WARD NO-115	6,000,000.00	
878		115-10-M-G-E-D-IM-002	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN NAGENDRA BLK IN WARD NO115(53)	4,900,000.00	
879		115-10-M-G-E-D-IM-003	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN MUNESHWARA BLK IN WARD NO115(53)	4,900,000.00	
880		115-10-M-G-E-D-IM-004	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN SBMCLY IN WARD NO115(53)	4,900,000.00	
881		115-10-M-G-E-D-IM-005	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN KALAPPA BLK IN WARD NO115(53)	4,900,000.00	
882		115-10-M-G-E-D-IM-006	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN KALIDASA L/O IN WARD NO115(53)	4,900,000.00	
883		115-10-M-G-E-D-IM-007	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN SREENGR AREA IN WARD NO115(53)	4,900,000.00	
884		115-10-M-G-E-D-IM-008	IMPTS TO CLTS AND RDSIDE DRAINS BALANCE C/R IN KRISHNAPPA BLK IN WARD NO115(53)	4,900,000.00	
885		115-10-M-G-E-D-IM-009	IMPTS TO CLTS AND RDSIDE DRAINS IN SURROUNDING AREA OF TR SHAMANNA SLUM IN IN WARD NO115(53)	4,900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
886		115-10-M-G-E-D-IM-010	IMPTS TO CLTS AND RDSIDE DRAINS IN SURROUNDING AREA OF MOUNTJOY EXTENSION IN WARD NO115(53)	4,900,000.00	
887		115-10-M-G-E-D-IM-011	IMPTS TO CLTS AND RD SIDE DRAINS IN SURROUNDING AREA OF I BLK BSK I STAGE IN WARD NO115(53)	4,900,000.00	
888		115-10-M-G-E-D-IM-012	IMPTS TO CLTS AND RDSIDE DRAINS IN SURROUNDING AREA OF II BLK I STAGE IN WARD NO115(53)	4,900,000.00	
889		115-10-M-G-E-D-IM-013	IMPTS TO CLTS AND RDSIDE DRAINS IN SURROUNDING AREA OF ASHOKNGR IN WARD NO115(53)	4,900,000.00	
890		115-10-M-G-E-D-IM-014	PRVD NAME BOARDS IN WARD NO115(53)	3,000,000.00	
891		115-10-M-G-E-D-IM-015	RE-DOING RD CUT PORTION DONE BY BWSSB FOR LAYING OF WATER SUPPLY AND SANITARY LINE IN WARD NO115(53)	1,000,000.00	
892		115-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND IN WARD NO-115	1,500,000.00	
893		115-10-M-G-E-R-DC-001	ENGAGING OF LABOURS WARD NO-115	500,000.00	
894		115-10-M-G-E-R-MN-001	FILLING OF THE POT HOLES AND REASPH TO WORN OUT SURFACE IN WARD NO-115	2,000,000.00	
895		115-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT SRINAGAR PARK INDOOR STADIUM PARK AND OTHER PARKSCOMING UNDER WARD 53	30,000.00	
896		115-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS IN WARD NO-115	500,000.00	
897		115-10-M-G-H-P-MN-002	BY THE SIDE OF VIDYAPEETA INDOOR STADIUM	103,000.00	
898		115-10-M-G-H-P-MN-003	SRINAGAR PARK	205,000.00	
899		115-10-M-G-H-P-MN-004	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT SRINAGAR PARK INDOOR STADIUM PARK AND OTHER PARKSCOMING UNDER WARD 53	72,000.00	
900		115-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM AT RAJESHWARI GROUND PARK 80 FT RD SRINGRA WARD	400,000.00	
901		115-10-M-G-T-P-LG-002	PRVD PATHWAY SOUND SYSTEM AT SRINGRA BUS STAND PARK SRINGRA WARD	300,000.00	
902		115-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF SRINGRA WARD	1,300,000.00	
903		115-10-N-G-E-B-FO-001	CONST OF WARD OFFICE BUILDING FOR WARD NO-115	2,000,000.00	
904		115-10-N-G-E-D-IM-001	REGRADING OF DRAINS AND COVERING THE SLABS IN MOUNT JOY EXTENSION ASHOKANGR & BSK 1ST STG 2ND BLK IN WARD NO-115	2,500,000.00	
905		115-10-N-G-E-D-IM-002	REGRADING OF DRAINS AND COVERING THE SLABS IN BSK 1ST STG 1ST BLK KRISHNAPPA BLK & KALAPPA BLK IN WARD NO-115	2,500,000.00	
906		115-10-N-G-E-D-IM-003	REGRADING OF DRAINS AND COVERING THE SLABS IN RAGHAVEDRA BLK KALIDASA L/O & SRINGAR IN WARD NO-115	2,500,000.00	
907		115-10-N-G-E-R-PC-001	PRVD CC RDS IN WARD NO 115	2,200,000.00	
908		115-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASS @ JUNCTION OF 10TH M/R & 50FT RD IN BSK 1ST STG 2ND BLK WARD NO-115	5,000,000.00	
909		115-10-N-G-E-R-UP-002	CONST OF PEDESTRIAN UNDER PASS @ SRINGR BUS STAND WARD NO-115	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
910		115-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT SRINAGAR PARK COMING UNDER WARD 53	250,000.00	
911		115-10-N-G-H-P-CD-001	SRINAGAR PARK	350,000.00	
912		115-10-N-G-H-P-IM-001	PRVD AND FIXING OF ORNAMENTAL BENCHES TO TO THE RAJARAJESHWARI PARK IN WARD NO: 53	225,000.00	
913		115-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT PIPELINE AND RAMANJANEYA RD JUNCTION SRINGRA WARD	300,000.00	
914		115-10-N-G-T-S-LG-002	PRVD MINI HIGH MAST LIGHTING SYSTEM AT KALAPPA BLK JUNCTION SRINGRA WARD	300,000.00	
915		115-10-N-G-T-S-LG-003	PRVD MINI HIGH MAST LIGHTING SYSTEM AT 5TH CRS BSK I STG II BLK AND PES COLLEGE M/R	300,000.00	
916		115-10-N-G-T-S-LG-004	PRVD 250 W S V FTS TO IMPORTANT JUNCTIONS / AREA AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN SRINGRA WARD	2,000,000.00	
917		115-10-N-W-B-B-FO-001	ACQUISITION OF LAND FORCONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	6,000,000.00	
918		115-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	5,000,000.00	
919		116-10-M-G-E-B-MN-001	MAINTS AT TOILETS IN THE WARD	500,000.00	
920		116-10-M-G-E-B-MN-002	MAINTS OF HEALTH CENTRE BUILDINGS IN CHENNAMMANAKERE ACHUKATTU	500,000.00	
921		116-10-M-G-E-D-IM-001	EMERGENCY WORKS IMPTS TO DRAINS AT LOW LAYING AREA'S SRINIVASANGRA ADJACENT TO SWD DRAIN	2,500,000.00	
922		116-10-M-G-E-D-IM-002	IMPTS TO DRAIN AT CHENNAMMANAKERE ACHUKATTU	3,000,000.00	
923		116-10-M-G-E-G-MN-001	MAINTS OF PLAY GROUND AT GIRINGR	500,000.00	
924		116-10-M-G-E-R-DC-001	DEPOT COLLECTION	1,000,000.00	
925		116-10-M-G-E-R-MN-001	MAINTS OF RDS FOR POT HOLES AND RD CUTTINGS FILLING	1,600,000.00	
926		116-10-M-G-E-R-MN-002	MAINTS TO WARD THROUGH ENGAGED LABOURS	2,400,000.00	
927		116-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT KATTRIGUPPE PARK HOSAKEREHALLI PARK CHENNAMANAKERE PARK BANASHANKARI PARK BHASKAR PARK AND OTHER PARKS COMING UNDER WARD 54	120,000.00	
928		116-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
929		116-10-M-G-H-P-MN-002	ROCK GARDEN PARK	113,000.00	
930		116-10-M-G-H-P-MN-003	SOORAT ASHVATH PARK	108,000.00	
931		116-10-M-G-H-P-MN-004	BHASKAR PARK	97,000.00	
932		116-10-M-G-H-P-MN-005	SRIKANTESHWARA PARK	231,000.00	
933		116-10-M-G-H-P-MN-006	AVALAHALLI BDA PARK	240,000.00	
934		116-10-M-G-H-P-MN-007	KATTARIGUPPE MYSORE MALLIGE PARK	235,000.00	
935		116-10-M-G-H-P-MN-008	KAMAKYA PARK	105,000.00	
936		116-10-M-G-H-P-MN-009	HOSAKEREHALLI PUSHPANJALI PARK	203,000.00	
937		116-10-M-G-H-P-MN-010	KEMPEGOWDA L/O PARK	100,000.00	
938		116-10-M-G-H-P-MN-011	SBM COLONY PARK	140,000.00	
939		116-10-M-G-H-P-MN-012	SIR MVESHVESHWARAI AH PARK	231,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
940		116-10-M-G-H-P-MN-013	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT KATTRIGUPPE PARK HOSAKEREHALLI PARK CHENNAMANAKERE PARK BANASHANKARI PARK BHASKAR PARK AND OTHER PARKS COMING UNDER WARD 54	182,000.00	
941		116-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM TO PUSHPANJALI PARK GIRINGRA AREA SRINIVASA NGRA	500,000.00	
942		116-10-M-G-T-P-LG-002	PRVD PATHWAY SOUND SYSTEM TO AVALAHALLI BDA PARK AVALAHALLI SRINIVASA NGRA	600,000.00	
943		116-10-M-G-T-P-LG-003	PRVD PATHWAY SOUND SYSTEM TO BHASAKAR PARK POORNAPRAGNA L/O SRINIVASA NGRA WARD	300,000.00	
944		116-10-M-G-T-P-LG-004	PRVD PATHWAY SOUND SYSTEM TO PARK AT BSK III STG 80 FT RD SRINIVASA NGRA WARD	500,000.00	
945		116-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	
946		116-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GIRINGRA WARD	1,500,000.00	
947		116-10-N-G-E-B-FO-001	RESERVED FOR HORTICULTURE CAPITAL WORKS	1,000,000.00	
948		116-10-N-G-E-B-FO-002	PRVD AND CONST OF TOILET AT SEETHA CIRCLE & AVALAHALLI BDA L/O PARK	1,000,000.00	
949		116-10-N-G-E-B-FO-003	PRVD AND CONST OF CONTACT POINT 3 NO'S GIRINGR KRISHNARD PLAY GROUND, AVALAHALLI BDA L/O PARK & BANASHANKARI 3RD STG 2ND PHASE 6TH BLK NEAR ADON SCHOOL PARK	4,000,000.00	
950		116-10-N-G-E-G-FO-001	DEV WORKS GIRINGRA 14TH CRS GROUND	1,500,000.00	
951		116-10-N-G-E-G-FO-002	DEV WORKS TO PLAY GROUND AT KRISHNARD PLAY GROUND	2,500,000.00	
952		116-10-N-G-E-R-IM-003	IMPTS TO VIDYAPEETA RD AND SURROUNDINGS RD F/P	3,000,000.00	
953		116-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AT 80' RD SEETHA CIRCLE	5,000,000.00	
954		116-10-N-G-H-P-CD-001	PUSHPANJALI PARK	500,000.00	
955		116-10-N-G-H-P-CD-002	AVALAHALLI VISHVESHWARAIAH (BDA) PARK	500,000.00	
956		116-10-N-G-H-P-CD-003	MYSORE MALLIGE PARK	500,000.00	
957		116-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT HOSAKEREHALLI PARK PUSHPANJALI PARK BANSHANKARI KATTRIGUPPE PARK AND OTHER PARKS COMING UNDER WARD 54	900,000.00	
958		116-10-N-G-H-P-IM-001	IMPROVEMENT AND REPAIRS CHAINLINK FENCING AND OTHER MAINTS WORKS IN SRIKANTESHWARA PUSHPANJALI AND 80 FEET RD PARKS IN WARD NO: 54	800,000.00	
959		116-10-N-G-H-P-IM-002	CONST OF GAZEBO IN PUSHPANJALI AND 80 FEET RD PARKS	1,000,000.00	
960		116-10-N-G-H-P-IM-003	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN ITI L/O PARK	1,000,000.00	
961		116-10-N-G-H-P-IM-004	REPAIRS TO PATHWAYS IN AVALAHALLI AND OTHER PARKS	300,000.00	
962		116-10-N-G-H-P-IM-005	PRVD CHAIN LINK FENCING TO PARK BY SIDE OF HOPCOMS	1,500,000.00	
963		116-10-N-G-H-P-IM-006	RAISING OF EXISTING FENCING AND OTHER DEV WORKS AT AVALAHALLI VISHVESHWARAIA PARK	2,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
964		116-10-N-G-H-P-LS-001	LAND SCAPING AND DEV WITH DRILLING OF BOREWELL WITH ELECTRIFICATION	720,000.00	
965		116-10-N-G-H-P-PV-001	PRVD PATHWAYS, BENCHES, DUST BINS AND DEVS OF SHAKTHI GANAPATHI PARK IN 1ST MAIN 7TH BLOCK 2ND PHASE BANASHANKARI III STAGE IN WARD NO 54 OLD (NEW)	720,000.00	
966		116-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT HOSAKEREHALLI PARK PUSHPANJALI PARK BANSHANKARI KATTRIGUPPE PARK AND OTHER PARKS COMING UNDER WARD 54	220,000.00	
967		116-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT 80 FT RD AND MANJUNATHA TEMPLE RD JUNCTION	300,000.00	
968		116-10-N-G-T-S-LG-002	PRVD MINI HIGH MAST LIGHTING SYSTEM AT 100 FT RD AND JANATHA BAZZARA M/R JUNCTION BSK III STG	300,000.00	
969		116-10-N-G-T-S-LG-003	PRVD MINI HIGH MAST LIGHTING SYSTEM AT 14TH MN AND NEHRU RD JUNCTION GIRINGRA	300,000.00	
970		116-10-N-G-T-S-LG-004	PRVD MINI HIGH MAST LIGHTING SYSTEM AT GIRINGRA DOUBLE RD AND GIRINGRA M/R JUNCTION	300,000.00	
971		116-10-N-G-T-S-LG-005	PRVD 250 W SV FTS TO IMPORTANT AREA / JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN POORNAPRAGNA L/O VIVEKANANDA CIRCLE 3RD BLK 5TH BLK IN BSK III STG SURROUNDING AREA	2,000,000.00	
972		116-10-N-G-T-S-LG-006	PRVD 250 W SV FTS TO IMPORTANT AREA / JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN HOSAKEREHALLI L/O NAGENDRA BLK SURROUNDING AREA	2,000,000.00	
973		116-10-N-W-B-B-FO-001	CONST OF HOUSES FOR SC/ST BENEFICIARIES	7,500,000.00	
974		116-10-N-W-B-B-FO-002	CONST OF HOUSES FOR SC/ST BENEFICIARIES	6,000,000.00	
975		116-10-N-W-B-B-FO-003	CONST OF HOUSES FOR SC/ST BENEFICIARIES	6,600,000.00	
976		117-10-M-G-E-B-MN-001	MAINTS OF SCHOOL BUILDINGS IN WARD NO-117	1,000,000.00	
977		117-10-M-G-E-B-MN-002	MAINTS OF BBMP BUILDING IN WARD NO-117	1,500,000.00	
978		117-10-M-G-E-B-MN-003	MAINTS OF HEALTH CENTRE BUILDINGS IN WARD NO-117	500,000.00	
979		117-10-M-G-E-B-MN-004	MAINTS AT TOILETS IN THE WARD NO-117	1,000,000.00	
980		117-10-M-G-E-D-IM-001	GRANT RESERVED FOR EMERGENCY WORKS IN LOW LYING AREAS	4,000,000.00	
981		117-10-M-G-E-D-IM-002	IMPTS TO SECONDARY SWD FROM RING RD TO MN SWD IN KEB L/O	6,000,000.00	
982		117-10-M-G-E-R-DC-001	DEPOT COLLECTION	1,000,000.00	
983		117-10-M-G-E-R-MN-001	MAINTS OF RDS FOR POT HOLES AND RD CUTTINGS FILLING	1,000,000.00	
984		117-10-M-G-E-R-MN-002	MAINTS TO WARD THROUGH ENGAGING TEMPORARY GANGMENS	1,500,000.00	
985		117-10-M-G-H-P-IM-001	IMPROVEMENT AND REPAIRS CHAINLINK FENCING AND OTHER MAINTS WORKS IN PARKS	500,000.00	
986		117-10-M-G-H-P-IM-002	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN KEB L/O PARK	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
987		117-10-M-G-H-P-IM-003	PRVD ORNAMENTAL DELHI BENHES IN ITTUMADU NANDANAVANA AND OTHER PARKS	500,000.00	
988		117-10-M-G-H-P-IM-004	REPARIS AND MAINTS OF FOUNTAINS IN BHUVANESHWARI NAGARA AND OTHER PARKS	300,000.00	
989		117-10-M-G-H-P-IM-005	REPAIRS AND IMPTS TO PATHWAYS IN HOSAKEREHALLI NANDANAVANA AND NCERT PARKS	300,000.00	
990		117-10-M-G-H-P-IM-006	PRVD CHILDREN PLAY EQUIPMENTS IN NCERT PARK	500,000.00	
991		117-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
992		117-10-M-G-H-P-MN-002	HOSAKEREHALLI NCERT PARK	232,000.00	
993		117-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM TO IMPORTANT PARK IN HOSAKERE HALLI WARD	1,000,000.00	
994		117-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	
995		117-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF HOSAKERE HALLI WARD	1,400,000.00	
996		117-10-N-G-E-B-FO-001	CONST OF NEW TOILET BLK NEAR KAMAKYA AND HOSAKEREHALLI BUS STOPS IN WARD NO-117	2,000,000.00	
997		117-10-N-G-E-B-FO-002	CONST OF FIRST FLOOR OVER THE EXISTING WARD OFFICE BUILDING IN WARD NO-117	1,000,000.00	
998		117-10-N-G-E-B-FO-003	CONST OF HEALTH ROLL CALL SHELTER IN WARD NO-117	1,000,000.00	
999		117-10-N-G-E-B-FO-004	CONST OF TAILORING TRAINING CENTRE IN WARD NO-117	1,000,000.00	
1,000		117-10-N-G-E-B-FO-005	CONST OF CONTACT POINTS AT BHUVANESHWARI NGR AND DATTATREYANGR IN WARD NO 117	2,500,000.00	
1,001		117-10-N-G-E-B-FO-006	PRVD CEMENT CONCRETE PAVING NEAR WASTE WEST OF HOSKEREHALLI FOR CITY BUS STAND	2,500,000.00	
1,002		117-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB OVER SECONDARY DRAIN FROM AK CLY TO RG L/O M/R AT HOSAKEREHALLI BSK 3RD STAGE IN WARD NO 55A	2,220,000.00	
1,003		117-10-N-G-E-D-DS-002	PRVD RCC DECK SLAB OVER SECONDARY DRAIN FROM 5TH CROSS TO 6TH CRS RG L/O AT HOSAKEREHALLI BSK 3RD STAGE IN WARD NO 55A	1,155,000.00	
1,004		117-10-N-G-E-D-DS-003	PRVD RCC DECK SLAB OVER SECONDARY DRAIN AND CONNECTING TO 7TH AND 6TH C/R AK CLY AT RG L/O AT HOSAKEREHALLI BSK 3RD STAGE IN WARD NO 55A	970,000.00	
1,005		117-10-N-G-E-G-FO-001	DEV WORKS TO PLAY GROUND IN FRONT OF STANNE'S SCHOOL IN ANJANEYA L/O IN WARD NO-117	1,500,000.00	
1,006		117-10-N-G-E-R-AS-001	RESURFACING TO BALANCE BLACK TOP RD IN MOOKAMBIKANAGARA DWARKANAGAR AND DATTATREYA NAGAR IN WARD NO. 55A	20,000,000.00	
1,007		117-10-N-G-E-R-AS-002	RESURFACING TO BALANCE BLACK TOP RD IN BHUVANESHWARINAGAR IN WARD NO. 55A	20,000,000.00	
1,008		117-10-N-G-E-R-AS-003	RESURFACING TO BALANCE BLACK TOP RD IN ANJANEYA NAGAR, VENKATAPPA L/O AND KALIDASA L/O IN WARD NO. 55A	20,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,009		117-10-N-G-E-R-AS-004	RESURFACING TO BALANCE BLACK TOP RD IN THIMMALAYA GOWDAL/O, KAMAKYA L/O, MANJUNATHANAGAR AND ITTAMADU IN WARD NO. 55 A	20,000,000.00	
1,010		117-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES BY USING SEGMENTAL TECHNOLOGY ACCROSS RING RD IN WARD NO-117	5,000,000.00	
1,011		117-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN HOSAKEREHALLI WARD	1,000,000.00	
1,012		117-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN DATTATREYA NGRA RANGAPPA L/O SURROUNDING AREA	2,000,000.00	
1,013		117-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN BSK III STG 2ND PHASE 7TH BLK HOSAKERE HALLI SURROUNDING AREA	1,600,000.00	
1,014		117-10-N-G-T-S-LG-004	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN MOOKAMBIKA NGRA SURROUNDING AREA	2,000,000.00	
1,015		117-10-N-P-H-P-FE-001	CHAIN LINK FENCING AND OTHER DEVAL WORKS IN THE PARK IN ANJANEYA NAGARA (LEFT SIDE OF THE RING RD)	1,200,000.00	
1,016		117-10-N-P-H-P-FE-002	CHAIN LINK FENCING AND OTHER DEVAL WORKS IN THE PARK IN ANJANEYA NAGAR	1,300,000.00	
1,017		117-10-N-P-H-P-MI-001	ORNAMENTAL / GRANAITE BENCHES IN MN PARKS	300,000.00	
1,018		117-10-N-W-B-B-FO-001	CONST OF HOUSES FOR SC/ST BENEFICIARIES	4,500,000.00	
1,019		117-10-N-W-B-B-FO-002	CONST OF HOUSES FOR SC/ST BENEFICIARIES	7,500,000.00	
1,020		117-10-N-W-B-B-FO-003	CONST OF HOUSES FOR SC/ST BENEFICIARIES	6,000,000.00	
1,021		122-10-M-G-E-B-MN-001	MAINTS OF TOILETS	500,000.00	
1,022		122-10-M-G-E-B-MN-002	MAINTS OF WARD OFFICE BUILDING	500,000.00	
1,023		122-10-M-G-E-D-FO-001	CONST OF SECONDARY DRAIN BEHIND KARNATAKA FOOD CIVIL SUPPLY CORPORATION IN RK L/O REVENUE L/O IN WARD NO 55/182	1,500,000.00	
1,024		122-10-M-G-E-D-FO-002	CONST OF CLTS AND IMPTS TO DRAIN RFROM 11TH CROSS TO 13TH CROSS PADMANABHANAGAR WEST IN WARD NO 55/182	1,375,000.00	
1,025		122-10-M-G-E-D-IM-001	DETAILED ESTIMATE FOR IMPTS T DRAINS AND CONST OF CLTS AND PRVD BS COVERING SLABS FROM 18TH MN TO 22ND MN IN WARD NO 55/182	2,500,000.00	
1,026		122-10-M-G-E-D-IM-002	DETAILED ESTIMATE FOR IMPTS T DRAINS IN BRINDAVANA L/O NEAR KUMARAN'S COLLEGE IN WARD NO 55/182	4,000,000.00	
1,027		122-10-M-G-E-D-IM-003	IMPTS TO DRAINS AND CONST OF CLTS AND PRVD CC TO RD AT 20TH 19TH AND 18TH MN AT PADMANABANAGAR IN WARD NO 55/182	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,028		122-10-M-G-E-D-IM-004	IMPTS TO DRAINS AND CONST OF CLTS AND PRVD COVERING BS SLABS TO DRAINS AT SYNDICATE BANK CLY PADMANABANAGAR IN WARD NO 55/182	1,900,000.00	
1,029		122-10-M-G-E-D-IM-005	IMPTS TO DRAINS AND CONST OF CLTS AND PRVD COVERING SLABS TO RSD FROM 18TH MN TO CONTOUR RD IN B/W 6TH CROSS TO 11TH CORSS IN WARD NO 55/182	2,500,000.00	
1,030		122-10-M-G-E-D-IM-006	IMPTS TO DRAINS AND CONST OF CLTS AND PRVD COVERING BS SLABS B/W CJ V RD AND THIMMAIAH RD FROM 7TH MN TO 10TH MN IN WARD NO 55/182	1,500,000.00	
1,031		122-10-M-G-E-D-IM-007	IMPTS TO DRAIN CONST OF RETAINING WALL TO SWD ON TO 8TH M/R BHCS IN WARD NO55/182	4,125,000.00	
1,032		122-10-M-G-E-D-IM-008	IMPTS TO DRAIN OF CLTS AND IMPTS TO F/P AT 7TH MN BHCS SOCIETY IN WARD NO55/182	4,000,000.00	
1,033		122-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUND AT 6TH MN (PUTTALINGAIAH RD) NEAR CARMEL SCHOOL	4,500,000.00	
1,034		122-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUND	2,500,000.00	
1,035		122-10-M-G-E-R-AS-001	PRVD ASPH TO M/R AT BHCS L/O FROM 1ST MN TO 7TH M/R IN WARD NO55	4,600,000.00	
1,036		122-10-M-G-E-R-AS-002	PRVD ASPH TO M/R & C/R AT KSRTC L/O FROM 1ST MN TO 6TH MN AND 1ST C/R TO 6TH C/R IN WARD NO55	3,900,000.00	
1,037		122-10-M-G-E-R-AS-003	PRVD ASPH FROM 8TH CRS TO 12TH MN & 1ST C/R AT BHCS L/O IN WARD NO55	5,000,000.00	
1,038		122-10-M-G-E-R-MN-001	MAINTS OF RDS FOR POT HOLES AND RD CUTTING FILLING	1,500,000.00	
1,039		122-10-M-G-E-R-MN-002	MAINTS OF RDS DEPOT COLLECTION	1,000,000.00	
1,040		122-10-M-G-E-R-NB-001	PRVD ST NAME BOARDS TO M/R AND C/R IN WARD NO55/182	2,500,000.00	
1,041		122-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
1,042		122-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM TO IMPORTANT PARK IN PADMANABHA NGRA WARD	1,000,000.00	
1,043		122-10-M-G-T-S-MN-002	MAINTS OF ST LIGHTS	1,500,000.00	
1,044		122-10-M-G-T-S-MN-003	ANNUAL ELECTRICAL ST LIGHT MAINTS OF PADMANABHA NGRA WARD	1,400,000.00	
1,045		122-10-N-G-E-B-FO-001	PRVD AND CONST OF TOILET(2 NOS)	2,000,000.00	
1,046		122-10-N-G-E-B-FO-002	ADDITIONAL BUILDINGS TO WARD OFFICE	2,000,000.00	
1,047		122-10-N-G-E-B-FO-003	PRVD AND CONST OF CONTACT POINT (2 NOS)	2,600,000.00	
1,048		122-10-N-G-E-G-FO-001	DEV WORKS TO PLAY GROUNDS	3,000,000.00	
1,049		122-10-N-G-E-R-MI-001	IMPTS TO F/P AT CJ VENKATA DAS RD AND IMPTS TO DRAIN	4,000,000.00	
1,050		122-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES (BRIDGE OVER SWD BEHIND KAMAKYA)	5,000,000.00	
1,051		122-10-N-G-H-P-CD-001	SAMBRUDHI NAGAR PARK 4TH M/R KUMARASWAMY L/O 2ND STAGE	1,340,000.00	
1,052		122-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN PADMANABHA NGRA WARD	1,000,000.00	
1,053		122-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN PADMANABHA NGRA CHIKKAHALASANDRA SURROUNDING AREA	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,054		122-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN KATRIGUPPE 3RD PHASE 4TH PHASE SYNDICATE BANK CLY SURROUNDING AREA	2,000,000.00	
1,055		122-10-N-P-H-P-FE-001	PRVD CHAINLINK FENCING AND PATHWAY AT PADMANABHANAGAR IN FRONT OF WARD OFFICE IN B/W THIMMAIAH RD AND 12 TH M/R	2,157,000.00	
1,056		122-10-N-W-B-B-FO-001	CONST OF HOUSES FOR SC/ST BENEFICIARIES	9,000,000.00	
1,057		122-10-N-W-B-B-FO-002	CONST OF HOUSES FOR SC/ST BENEFICIARIES	4,500,000.00	
1,058		122-10-N-W-B-B-FO-003	CONST OF HOUSES FOR SC/ST BENEFICIARIES	7,500,000.00	
1,059		122-10-N-W-B-B-FO-004	CONST OF HOUSES FOR SC/ST BENEFICIARIES	3,000,000.00	
1,060		123-10-M-G-E-B-MN-001	MAINTS AT TOILETS IN THE WARD	500,000.00	
1,061		123-10-M-G-E-B-MN-002	MAINTS OF SUB DIVISION AND REVENUE AND HEALTH OFFICE BUILDING AT CHENNAMMANKERE ACHUKATTU	1,500,000.00	
1,062		123-10-M-G-E-B-MN-003	MAINTS OF HEALTH CENTRE BUILDINGS IN CHENNAMMANAKERE ACHUKATTU	500,000.00	
1,063		123-10-M-G-E-D-IM-001	EMERGENCY WORKS IMPTS TO DRAINS AT LOW LAYING AREAS SRINIVASANGRA ADJACENT TO SWD DRAIN	2,500,000.00	
1,064		123-10-M-G-E-D-IM-002	IMPTS TO DRAIN AT SIDDIVINAYAKA L/O BSK 3RD STAGE IN WARD NO 54	4,946,000.00	
1,065		123-10-M-G-E-D-IM-003	IMPTS TO DRAIN AT BYRAPPA GARDEN BSK 3RD STAGE IN WARD NO 54	4,946,000.00	
1,066		123-10-M-G-E-D-IM-004	IMPTS TO DRAIN AT MANJUNATHA SWAMY TEMPLE RD AND SURROUNDING RDS BANK CLY BSK 3RD STAGE IN WARD NO 54	4,945,000.00	
1,067		123-10-M-G-E-D-IM-005	IMPTS TO DRAIN AT 14TH M/R TO 17TH M/R AND C/R BANK CLY BSK IN WARD NO 54	4,945,000.00	
1,068		123-10-M-G-E-D-IM-006	IMPTS TO DRAIN AT HOSKEREHALLI NEAR ADON SCHOOL SURROUNDINGS RDS BSK 3RD STAGE IN WARD NO 54	4,944,000.00	
1,069		123-10-M-G-E-D-IM-007	IMPTS TO DRAIN AT VIDHYANGR L/O HOSKEREHALLI RDS BSK 3RD STAGE IN WARD NO 54	4,944,000.00	
1,070		123-10-M-G-E-D-IM-008	IMPTS TO DRAIN AT SHANTI NIKETANA SCHOOL SURROUNDINGS RDS IN GIRINGR IN WARD NO 54	4,944,000.00	
1,071		123-10-M-G-E-D-IM-009	IMPTS TO DRAIN AT NEW KEMPEGOWDA L/O AND SRINIVASANGR RDS IN WARD NO 54	4,945,000.00	
1,072		123-10-M-G-E-D-IM-010	IMPTS TO DRAIN AT KAVERINGR L/O RDS	4,945,000.00	
1,073		123-10-M-G-E-D-IM-011	IMPTS TO DRAIN AT VIVEKANANDANGR (EAST SIDE OF KATHRIGUPPE RD) IN WARD NO 54	4,945,000.00	
1,074		123-10-M-G-E-D-IM-012	IMPTS TO DRAIN AT HOSKEREHALLI OPPOSITE SHAKTI GANAPATI TEMPLE IN WARD NO 54	4,923,000.00	
1,075		123-10-M-G-E-D-IM-013	IMPTS TO SECONDARY DRAIN AT BANK CLY AREA IN WARD NO 54	4,923,000.00	
1,076		123-10-M-G-E-D-IM-014	IMPTS TO DRAIN AT CHENNAMMANAKERE ACHUKATTU OFFICE SOURRODINGS RDS IN WARD NO-54	4,945,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,077		123-10-M-G-E-D-IM-015	IMPTS TO DRAIN AT MANJUNATHA NGR RDS IN WARD NO-54	4,945,000.00	
1,078		123-10-M-G-E-D-IM-016	IMPTS TO DRAIN AT GURURAJA L/O RDS IN WARD NO-54	4,945,000.00	
1,079		123-10-M-G-E-D-IM-017	IMPTS TO DRAIN AT NEHARU RD & SOURRODINGS RDS IN GIRINGR IN WARD NO-54	4,945,000.00	
1,080		123-10-M-G-E-D-IM-018	IMPTS TO DRAIN AT 1ST BLK BSK 3RD STAGE 3RD PHASE IN WARD NO-54	4,920,000.00	
1,081		123-10-M-G-E-D-IM-019	IMPTS TO DRAIN AT 2ND BLK BSK 3RD STAGE 3RD PHASE IN WARD NO-54	4,917,000.00	
1,082		123-10-M-G-E-D-IM-020	IMPTS TO DRAIN AT 4TH BLK BSK 3RD STAGE 3RD PHASE IN WARD NO-54	4,917,000.00	
1,083		123-10-M-G-E-D-IM-021	IMPTS TO DRAIN AT 6TH BLK BEHIND BIG BAZAR BSK 3RD STAGE 3RD PHASE IN WARD NO-54	4,920,000.00	
1,084		123-10-M-G-E-D-IM-022	IMPTS TO DRAIN AT 6TH BLK NEAR BTS DEPO BSK 3DR STAGE 3RD PHASE IN WARD NO-54	4,919,000.00	
1,085		123-10-M-G-E-D-IM-023	IMPTS TO DRAIN AT POORNA PRAGNA L/O BSK 3RD STAGE IN WARD NO-54	4,946,000.00	
1,086		123-10-M-G-E-D-IM-024	IMPTS TO SECONDARY DRAIN AT MANJUNATHA NGR AREA IN WARD NO-54	4,923,000.00	
1,087		123-10-M-G-E-D-IM-025	IMPTS TO SECONDARY DRAIN AT SRINIVASANGR AND VINAYAKANGR IN WARD NO-54	4,923,000.00	
1,088		123-10-M-G-E-D-IM-026	IMPTS TO SECONDARY DRAIN AT 80 FEET RD PARK INSIDE BSK 3RD STAGE 3RD PHASE IN WARD NO-54	4,923,000.00	
1,089		123-10-M-G-E-G-MN-001	MAINTS OF PLAY GROUND AT CHENNAMMAKERE ACHUKATTU RAMARAO L/O (4 NO'S)	4,000,000.00	
1,090		123-10-M-G-E-R-AS-001	PRVD ASPHALTIN TO BAD RDS OF GURURAJA L/O & VIDYAPEETA L/O IN WARD NO54	4,900,000.00	
1,091		123-10-M-G-E-R-AS-002	PRVD ASPHALTIN TO BAD RDS OF HOSAKEREHALLI AREA IN WARD NO54	2,500,000.00	
1,092		123-10-M-G-E-R-AS-003	PRVD ASPHALTIN TO BAD RDS OF VIDYANGR AREA IN WARD NO54	2,500,000.00	
1,093		123-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
1,094		123-10-M-G-E-R-MN-001	MAINTS OF RDS FOR POT HOLES AND RD CUTTINGS FILLING	800,000.00	
1,095		123-10-M-G-E-R-MN-002	MAINTS TO WARD THROUGH ENGAGED LABOURS	1,200,000.00	
1,096		123-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
1,097		123-10-M-G-H-P-MN-002	UMAMAHESHWARI PARK	143,000.00	
1,098		123-10-M-G-H-P-MN-004	BANASHANKARI 2ND STAGE DVGPARK	99,000.00	
1,099		123-10-M-G-H-P-MN-005	BANASHANKARI TEMPLE PARK	100,000.00	
1,100		123-10-M-G-H-P-MN-006	UMAMAHESHWARI TEMPLE PARK	175,000.00	
1,101		123-10-M-G-H-P-MN-008	BANASHAKARI MATERNITY HOSPITAL PARK	126,000.00	
1,102		123-10-M-G-H-P-MN-009	VANARANGA PARK	177,000.00	
1,103		123-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM TO SRIKANTESHWARA PARK CHENNAMMA KERE ACHUKATTU SRINIVASA NGRA	500,000.00	
1,104		123-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	
1,105		123-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF SRINIVASANGRA WARD	1,400,000.00	
1,106		123-10-N-G-E-B-FO-001	PRVD AND CONST OF TOILET AT KATHRIGUPPE VILLAGE & MANJUNATHA NGRA	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,107		123-10-N-G-E-B-FO-002	PRVD AND CONST OF CONTACT POINT 2 NO'S (CHANNAMMANAKERE ACHUKATTU RAM RAO L/O)	2,000,000.00	
1,108		123-10-N-G-E-D-IM-001	IMPTS TO DRAIN AT CHENNAMMANAKERE ACHUKATTU	2,000,000.00	
1,109		123-10-N-G-E-G-FO-001	DEV WORKS TO PLAY GROUND AT CHANNAMMANAKERE ACHUKATTU	2,000,000.00	
1,110		123-10-N-G-E-G-FO-002	DEV WORKS TO PLAY GROUND AT KATHRIGUPPE	3,000,000.00	
1,111		123-10-N-G-E-G-FO-003	DEV WORKS TO PLAY GROUND AT BSK 3RD STG 3RD PHASE 6TH BLK	2,500,000.00	
1,112		123-10-N-G-E-R-IM-001	IMPTS TO VIDYAPEETA RD AND SURROUNDINGS RD F/P	1,000,000.00	
1,113		123-10-N-G-E-R-IM-002	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT GIRINAGRA PARK SURROUNDING RDS BSK 3RD STAGE BDA AVALAHALLI IN WARD NO 54	2,500,000.00	
1,114		123-10-N-G-E-R-IM-003	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT HOSKEREHALLI SHAKTI GANESHA DEVALAYA SURROUNDING RDS BSK 3RD STAGE IN WARD NO 54	3,000,000.00	
1,115		123-10-N-G-E-R-IM-004	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT SBM CLY AND SRINIVASA NGR IN BSK 3RD STAGE IN WARD NO 54	2,500,000.00	
1,116		123-10-N-G-E-R-IM-005	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT KHADI COMMISSION AND CAUVERY L/O SURROUNDING RDS / BALANCE PORTION SRINIVASNGR IN BSK 3RD STAGE WARD NO 54	4,000,000.00	
1,117		123-10-N-G-E-R-IM-006	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT KATHRIGUPPE SURROUNDING RDS BSK 3RD STAGE	4,000,000.00	
1,118		123-10-N-G-E-R-IM-007	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT BALAJI L/O AND GURURAJA L/O VIDHYAPEETA IN WARD NO 54	4,000,000.00	
1,119		123-10-N-G-E-R-IM-008	IMPTS TO RDS RD SIDE DRAINS AND PRVD COVERING SLABS AT VINAYAKA L/O SRINIVASANGR IN WARD NO 54	5,000,000.00	
1,120		123-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AT BIG BAZAR KATHRIGUPPE M/R	5,000,000.00	
1,121		123-10-N-G-H-P-CD-001	DVG PARK	300,000.00	
1,122		123-10-N-G-H-P-CD-002	BRUNDAVANA PARK	1,300,000.00	
1,123		123-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT DVG PARK KR RD PARK UMAMAHESHWARI TEMPLE PARK KADIRENAHALLI RING RD PARK 5TH M/R PARK AND OTHER PARKS COMING UNDER WARD 56	260,000.00	
1,124		123-10-N-G-H-P-IM-001	PRVD ORNAMENTAL DELHI BENHES IN VANARANGHA BHANASHANKARI AND DHARMAGIRI PARKS	500,000.00	
1,125		123-10-N-G-H-P-IM-002	CONST OF GAZEBO IN VANARANGHA AND UMAMAHESHWARI PARKS	1,000,000.00	
1,126		123-10-N-G-H-P-IM-003	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN BHANASHANKARI NANDANAVANA PARKS	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,127		123-10-N-G-H-P-IM-004	REPARIS AND MAINTS OF FOUNTAINS IN VANARANGHA AND UMAMAHESHWARIPARKS	300,000.00	
1,128		123-10-N-G-H-P-IM-005	REPAIRS AND IMPTS TO PATHWAYS IN UMAMAHESHWARI PARK	300,000.00	
1,129		123-10-N-G-H-P-IM-006	REPARIS AND MAINTS OF FOUNTAINS IN BANASHANKARI BRUNDAVANA PARK	300,000.00	
1,130		123-10-N-G-H-P-IM-007	PRVD EUROCON TILES BELOW THE BENCHES IN VANARANGHA UMAMAHESHWARI AND POLICE QUARTRS PARKS	700,000.00	
1,131		123-10-N-G-H-P-IM-008	IMPTS TO WARD OFFICE PARK	400,000.00	
1,132		123-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT DVG PARK KR RD PARK UMAMAHESHWARI TEMPLE PARK KADIRENAHALLI RING RD PARK 5TH M/R PARK AND OTHER PARKS COMING UNDER WARD56	444,000.00	
1,133		123-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT KATRIGUPPE M/R AND CAUVERY NGRA M/R JUNCTION	300,000.00	
1,134		123-10-N-G-T-S-LG-002	PRVD MINI HIGH MAST LIGHTING SYSTEM AT VIDYAPEETA MIAN RD AND KAMAKYA M/R JUNCTION	300,000.00	
1,135		123-10-N-G-T-S-LG-003	PRVD MINI HIGH MAST LIGHTING SYSTEM AT 80 FT RD AND PES COLLEGE M/R JUNCTION	300,000.00	
1,136		123-10-N-G-T-S-LG-004	PRVD 250 W S V FTS TO IMPORTANT JUNCTIONS / AREA AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN CHANNAMMAKERE ACHUKATTU BSK III STG SURROUNDING AREA	1,500,000.00	
1,137		123-10-N-G-T-S-LG-005	PRVD 250 W S V FTS TO IMPORTANT JUNCTIONS / AREA AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN VINAYAKA NGRA VIVEKANANDA NGRA BSK III STG 6TH BLK ITI L/O SURROUNDING AREA	1,700,000.00	
1,138		123-10-N-P-H-P-MI-001	ERECTION OF STEEL BENCHES IN BRUNDAVANA PARK D.V.G PARK VANARANGA PARK AND UMAMAHESHWARI PARK	1,000,000.00	
1,139		124-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS IN WARD NO-124	500,000.00	
1,140		124-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL/HEALTH CENTER BUILDINGS IN WARD NO-124	1,000,000.00	
1,141		124-10-M-G-E-B-MN-003	MAINTS OF ALL BBMP BUILDINGS IN WARD NO-124	4,000,000.00	
1,142		124-10-M-G-E-B-MN-004	MAINTS OF ALL COLLEGE/SCHOOLS BUILDINGS IN WARD NO- 124	1,000,000.00	
1,143		124-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN THYAGARAJANGR 3RD BLK WARD NO-124	2,000,000.00	
1,144		124-10-M-G-E-D-IM-001	REGRADING OF DRAINS AND COVERING THE SLABS IN 4TH BLK THYAGARAJANGR WARD NO-124	2,000,000.00	
1,145		124-10-M-G-E-D-IM-002	REGRADING OF DRAINS AND CLTS IN NRCLY RD WARD NO-124	2,000,000.00	
1,146		124-10-M-G-E-D-IM-003	REGRADING OF DRAINS AND CLTS IN BASAVANAGUDI WARD NO-124	2,500,000.00	
1,147		124-10-M-G-E-D-IM-004	REGRADING OF DRAINS AND CLTS IN GURURAJA L/O WARD NO-124	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,148		124-10-M-G-E-D-IM-005	IMPTS TO DRAINS AND CLTS AT BASAVANAGUDI BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,149		124-10-M-G-E-D-IM-006	IMPTS TO DRAINS AND CLTS AT NRCLY BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,150		124-10-M-G-E-D-IM-007	IMPTS TO DRAINS AND CLTS AT TATA SILKFARM BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,151		124-10-M-G-E-D-IM-008	IMPTS TO DRAINS AND CLTS AT TYAGARAJANGR II BLK BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,152		124-10-M-G-E-D-IM-009	IMPTS TO DRAINS AND CLTS AT TYAGARAJANGR III BLK BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,153		124-10-M-G-E-D-IM-010	IMPTS TO DRAINS AND CLTS AT TYAGARAJANGR IV BLK BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,154		124-10-M-G-E-D-IM-011	IMPTS TO DRAINS AND CLTS AT ASHOKANGR C/R AND M/R BALANCE PORTION IN WARD NO124(51)	4,900,000.00	
1,155		124-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND IN WARD NO-124	1,000,000.00	
1,156		124-10-M-G-E-R-MN-001	FILLING OF THE POTHOLES AND REASPH TO WORN OUT SURFACE IN WARD NO-124	2,000,000.00	
1,157		124-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT KGSHAMANNA PARK DVG PARK TATASILK FORM PARK NRCOLONY PARK AND OTHER PARKS COMING UNDER WARD 51	40,000.00	
1,158		124-10-M-G-H-P-MN-001	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT KGSHAMANNA PARK DVG PARK TATASILK FORM PARK NRCOLONY PARK AND OTHER PARKS COMING UNDER WARD 51	145,000.00	
1,159		124-10-M-G-H-P-MN-002	TATA SILK FARM PARK	131,000.00	
1,160		124-10-M-G-H-P-MN-003	BUGAL ROCK PARK MUSICAL FOUNTAIN	716,000.00	
1,161		124-10-M-G-H-P-MN-004	35TH AND 36TH CRS PARK (KUMARASWAMY L/O)	160,000.00	
1,162		124-10-M-G-H-P-MN-005	BUGAL ROCK PARK	350,000.00	
1,163		124-10-M-G-H-P-MN-006	BUGAL ROCK PARK	473,000.00	
1,164		124-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT N R CLY AT WARD NO 124	100,000.00	
1,165		124-10-M-G-T-P-MN-001	REPAIRS TO F/P GARDEN LIGHTING SYSTEM AT POLICE STATION M/R BASAVANAGUDI WARD	100,000.00	
1,166		124-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF BASAVANAGUDI WARD	1,500,000.00	
1,167		124-10-N-G-E-B-FO-001	PRVD NEW TOILETS AT KRRD IN WARD NO-124	1,000,000.00	
1,168		124-10-N-G-E-B-FO-002	PROVISION FOR CONST OF 1 CONTACT POINT PER WARD NO-124	1,000,000.00	
1,169		124-10-N-G-E-B-FO-003	CONST OF OFFICE BUILDING FOR BASAVANAGUDI SUB DIVISION IN WARD NO-124	3,000,000.00	
1,170		124-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN WARD NO-124	4,900,000.00	
1,171		124-10-N-G-E-R-MI-001	PRVD F/P & PLAY EQUIPMENTS IN WARD -124	2,000,000.00	
1,172		124-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES IN 5TH MN 7TH CRS NRCLY IN WARD NO-124	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,173		124-10-N-G-E-R-UP-002	CONST OF PEDESTRIAN UNDER PASSES IN SUBBARAMA SHETTY RD IN WARD NO-124	6,000,000.00	
1,174		124-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT TRSHAMANNA PARK BUGAL ROCK PARK AND OTHER PARKS COMING UNDER WARD 51	500,000.00	
1,175		124-10-N-G-H-P-IM-001	PRVD AND CONSTRUCTING GAZEBO REPAIRS TO CHAIN LIN FENCING PATH WAY AND PAINTING TO EXISTING CHAIN LINK FENCING AT CT BED PARK TR SHAMANNA AND TATA SILK FORM PARKS IN WARD NO: 51	1,300,000.00	
1,176		124-10-N-G-H-P-MI-001	PURCHASE OF INPUTS TO NATIONAL COLLEGE NURSERY BUGAL ROCK NURSERY KEMPABUDI NURSERY	800,000.00	
1,177		124-10-N-G-H-P-MI-002	DAILY WAGES WORKERS SALARY	150,000.00	
1,178		124-10-N-G-H-P-MI-003	PURCHASE OF 3 NOS NEW TRACTORS WITH TRAILER AND TANKER FOR IRRIGATING CIRCLES MEDIANS BOULEVARs AND SMALL PARKS	1,500,000.00	
1,179		124-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT VIDYPEETA M/R AND GURURAJA L/O RD JUNCTION	300,000.00	
1,180		124-10-N-G-T-S-LG-002	PRVD MINI HIGH MAST LIGHTING SYSTEM AT GURURAJA L/O AND GANGAMMA TEMPLE M/R JUNCTION	300,000.00	
1,181		124-10-N-G-T-S-LG-003	PRVD 250 W S V FTS TO IMPORTANT AREA / JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN BASAVANAGUDI WARD	1,000,000.00	
1,182		124-10-N-W-B-B-FO-001	ACQUISITION OF LAND FOR CONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	6,000,000.00	
1,183		124-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR BENEFIT OF SC/ST	5,000,000.00	
1,184		125-10-M-G-E-B-MN-001	MAINTS OF TOILETS 27TH CRS NEAR SEVAKESHATRA HOSPITAL ,24TH CRS OPP PARK & 9TH MN NEAR POST OFFICE	1,500,000.00	
1,185		125-10-M-G-E-B-MN-002	MAINTS OF WARD OFFICE BUILDING	1,000,000.00	
1,186		125-10-M-G-E-B-MN-003	MAINTS OF BANASHANKARI MATERNITY HOSPITAL AT 27TH CRS BSK 2ND STG	2,000,000.00	
1,187		125-10-M-G-E-B-RE-001	SPECIAL REPAIRS TO MLA OFFICE BUILDING AT 9TH MAIN BSK 2ND STAGE IN WARD 56	2,600,000.00	
1,188		125-10-M-G-E-B-RE-002	PRVD PAVING CONCRETE AND GRILLED FENCING TO MLA OFFICE BUILDING AT 9TH MAIN BSK 2ND STAGE IN WARD 56	850,000.00	
1,189		125-10-M-G-E-D-IM-001	IMPTS TO DRAIN AND CLTS AT 2ND & 3RD M/R LAKSHMANAPPA GARDEN BSK 3RD STAGE IN WARD NO 56 (NEW 125)	970,000.00	
1,190		125-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUND (BANASHANKARI KREDA KENDRA) AT 27TH CRS BSK 2ND STG	2,000,000.00	
1,191		125-10-M-G-E-R-MN-001	MAINTS OF RAOs FOR POT HOLES AND RD CUTTING FILLING	1,500,000.00	
1,192		125-10-M-G-E-R-MN-002	MAINTS OF RDS DEPOT COLLECTION	1,000,000.00	
1,193		125-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
1,194		125-10-M-G-T-L-FX-001	PRVD ELF TO PADMANABHA NGRA MLA / MINISTER OFFICE AT BSK II STG	450,000.00	
1,195		125-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,196		125-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GANESHMANDIR WARD	1,400,000.00	
1,197		125-10-N-G-E-B-FO-001	PRVD AND CONST OF TOILET AT, 30TH CRS 30TH M/R, 14TH CRS SASTHRI NGR, ARRACK SHOP RD TRNGR	1,500,000.00	
1,198		125-10-N-G-E-B-FO-002	ADDITIONAL BUILDING TO WARD OFFICE (HEALTH ROLL CALL SHELTER)	1,500,000.00	
1,199		125-10-N-G-E-B-FO-003	PRVD AND CONST OF CONTACT POINT AT 27TH CRS BSK 2ND STG (2 NOS)	3,000,000.00	
1,200		125-10-N-G-E-B-FO-004	ADDITIONAL BUILDING TO BANASHANKARI MATERNITY HOSPITAL AT 27TH CRS BSK 2ND STG	2,500,000.00	
1,201		125-10-N-G-E-C-FO-001	IMPTS TO DRAIN AND CONST OF CLTS AT RAGHAVENDRA SWAMY TEMPLE SURROUNDING AREA, BSK 2ND STAGE IN WARD NO.56.	2,000,000.00	
1,202		125-10-N-G-E-C-FO-002	IMPTS TO DRAIN AND CONST OF CLTS OF 1ST CROSS,(SAIBABA) & 6TH CROSS BANAGARINAGAR, BSK 3RD STAGE IN WARD NO.56.	2,250,000.00	
1,203		125-10-N-G-E-C-FO-003	IMPTS TO DRAIN AND CLTS AND PRVD CC RDS AT C.T. BED CRS IN WARD 056	2,200,000.00	
1,204		125-10-N-G-E-C-FO-004	IMPTS TO DRAIN AND CLTS AND PRVD CC RDS 1ST MN TO 3RD MN AT 4TH PHASE 7TH BLK BSK 3RD STAGE IN WARD NO. 56	2,200,000.00	
1,205		125-10-N-G-E-C-FO-005	IMPTS TO DRAIN AND CLTS AND PRVD RCC DECK SLAB CLTS NEAR SRI DR. SHIVRUDRAPPA'S HOUSE SURROUNDING AREA BSK 2ND STAGE IN WARD 56	1,015,000.00	
1,206		125-10-N-G-E-C-FO-006	IMPTS TO DRAIN AND CLTS FROM 5TH TO 10TH CRS AND M/R AT PRAGATHIPURA BSK 2ND STAGE IN WARD NO. 56	2,000,000.00	
1,207		125-10-N-G-E-C-FO-007	IMPTS TO DRAIN AND CLTS FROM 18TH MN TO 24TH MN AND 35TH CRS NEAR DHOBIGHAT BSK 2ND STAGE IN WARD NO. 56	1,000,000.00	
1,208		125-10-N-G-E-C-FO-008	IMPTS TO DRAIN AND CLTS AT 13TH MN AT KHADERNAHALLI PARK YARABNAGAR IN WARD NO. 56	1,560,000.00	
1,209		125-10-N-G-E-C-FO-009	IMPTS TO DRAIN AND CONST OF CLTS VIVEKANANDA CLY IN WARD NO. 56	1,000,000.00	
1,210		125-10-N-G-E-C-FO-010	IMPTS TO DRAIN AND CONST OF CLTS AT 8TH MN 4TH CRS PAPAIIH GARDEN BSK 3RD STAGE IN WARD NO. 56	1,000,000.00	
1,211		125-10-N-G-E-C-FO-011	IMPTS TO DRAIN AND CLTS AT 15TH CRS TO 10TH CRS AT NEW KAVERINAGAR AT BSK 2ND STAGE IN WARD NO. 56	2,000,000.00	
1,212		125-10-N-G-E-C-FO-012	IMPTS TO DRAIN AND CLTS AT INDUSTRIAL AREA AT NEW KAVERINAGAR AT BSK 2ND STAGE IN WARD NO. 57	1,000,000.00	
1,213		125-10-N-G-E-C-FO-013	IMPTS TO DRAIN AND CONST OF CLTS FROM 27TH CRS TO 30TH CRS OPPOSITE TO BESCOM OFFICE BSK 2ND STAGE IN WARD NO. 56.	2,000,000.00	
1,214		125-10-N-G-E-C-FO-014	IMPTS TO DRAIN AND CLTS AT 4TH CRS TO 5TH CRS AT NEW KAVERINAGAR AND 30TH CRS AT BSK 2ND STAGE IN WARD NO. 56	1,000,000.00	
1,215		125-10-N-G-E-C-FO-015	IMPTS TO DRAIN AND CLTS AT 30TH CRS FROM 9TH MN TO 17TH MN AT BSK 2ND STAGE IN WARD NO. 57	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,216		125-10-N-G-E-D-FE-001	PRVD CHAIN LINK FENCING NEAR CT BED AREA DRAIN IN WARD NO 56 (NEW 125)	4,500,000.00	
1,217		125-10-N-G-E-D-FO-001	CONST OF DRAIN IN BANASHANKARI 2ND STAGE 1ST M/R TO 7TH M/R IN WARD NO 56 (NEW 125)	4,500,000.00	
1,218		125-10-N-G-E-G-FO-001	DEV WORKS TO PLAY GROUNDS (BANASHANKARI KREEDA KENDRA) AT 27TH CRS BSK 2ND STG	2,600,000.00	
1,219		125-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO PROTECT CORPORATION PROPERTY AT 13TH CROSS KUMARASWAMY L/O 1ST STAGE IN WARD NO 56 (NEW 125)	3,028,000.00	
1,220		125-10-N-G-E-R-IM-001	WIDENING OF RDS AND PRVD RCC DECK SLAB TO CLTS AT BSK 2ND STG AND BANAGIRI NGR AREA	4,000,000.00	
1,221		125-10-N-G-E-R-IM-002	PRVD F/P TO NEAR BDA COPLEX OF 21 ST M/R IN WARD NO 56 (NEW 125)	4,500,000.00	
1,222		125-10-N-G-E-R-IM-003	PRVD F/P TO 24, 25 AND 26TH CROSS IN WARD NO 56 (NEW 125)	4,900,000.00	
1,223		125-10-N-G-E-R-PC-001	PRVD CC NEAR CT BED AND SARROUNDING AREAS IN WARD NO 56 (NEW 125)	4,700,000.00	
1,224		125-10-N-G-E-R-PC-002	PRVD CC TO 13TH 14TH M/R AND 35TH C/R AND SARROUNDING AREAS IN WARD NO 56 (NEW 125)	4,800,000.00	
1,225		125-10-N-G-E-R-PC-003	PRVD CC AT KARESANDRA AND SARROUNDING AREAS IN WARD NO 56 (NEW 125)	2,500,000.00	
1,226		125-10-N-G-E-R-PC-004	PRVD CC TO 13TH M/R YARABHNAGAR AFROM CRS TO RING RDS IN WARD NO. 56	1,875,000.00	
1,227		125-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AT KR RD NEAR UMAMAHESHWARI TEMPLE AND NEAR BDA COMPLEX BSK 2ND STG	5,000,000.00	
1,228		125-10-N-G-T-S-LG-001	PRVD 250 W S V FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN GANESH MANDIR WARD	2,000,000.00	
1,229		125-10-N-W-B-B-FO-001	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	12,000,000.00	
1,230		125-10-N-W-B-B-FO-002	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	6,000,000.00	
1,231		125-10-N-W-B-B-FO-003	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	12,000,000.00	
1,232		125-10-N-W-B-B-FO-004	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	13,500,000.00	
1,233		125-10-N-W-B-B-FO-005	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	3,000,000.00	
1,234		125-10-N-W-B-B-FO-006	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	37,500,000.00	
1,235		125-10-N-W-B-B-FO-007	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	3,900,000.00	
1,236		125-10-N-W-B-B-FO-008	CONSTOF HOUSES FOR SC/ST BENEFICIATRIES	9,000,000.00	
1,237		126-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS	500,000.00	
1,238		126-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL/ HEALTH CENTER BUILDINGS	1,000,000.00	
1,239		126-10-M-G-E-B-MN-003	MAINTS OF ALL BBMP BUILDING	3,000,000.00	
1,240		126-10-M-G-E-D-DE-001	DSLTLT OF DRAINS IN 7TH BLK (EAST) AND 6TH BLK JAYANGR	500,000.00	
1,241		126-10-M-G-E-D-DE-002	DSLTLT OF DRAIN IN SHASTRINGR AND TATASILK FARM	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,242		126-10-M-G-E-D-DE-003	DSLT OF DRAINS IN SAKAMMA GARDEN AND GUPTHA L/O	500,000.00	
1,243		126-10-M-G-E-D-DE-004	DSLT OF IMMERSION TANK AND DEWEEDING OF YEDIYUR TANK	1,000,000.00	
1,244		126-10-M-G-E-D-IM-001	IMPTS TO DRAIN AND CULVERT IN BYRAPPA BLK	3,000,000.00	
1,245		126-10-M-G-E-D-IM-002	IMPTS OF DRAINS OF CRS RDS IN 3RD BLK JAYANGARA	2,000,000.00	
1,246		126-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND	500,000.00	
1,247		126-10-M-G-E-R-MN-001	FILLING OF THE POTHoles AND REASPH WORN OUT SURFACE	1,000,000.00	
1,248		126-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
1,249		126-10-M-G-H-P-MN-002	PRVD 24 HOURS SECURITY TO YEDIUR LAKE PARK	433,000.00	
1,250		126-10-M-G-H-P-MN-003	YADIUR LAKE NEAR HOSPITAL PARK	105,000.00	
1,251		126-10-M-G-H-P-MN-004	JAYANAGAR 3RD BLOCK BASAVANAGUDI SOCIETY PARK	124,000.00	
1,252		126-10-M-G-H-P-MN-005	YADIUR LAKE PARK	319,000.00	
1,253		126-10-M-G-H-P-MN-006	ANEBANDE PARK	103,000.00	
1,254		126-10-M-G-H-P-MN-007	LAXMAN RAO BOULEVARD A C Q	550,000.00	
1,255		126-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT YEDIYUR AT WARD NO 126	100,000.00	
1,256		126-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF YEDIYUR WARD	1,500,000.00	
1,257		126-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS	1,400,000.00	
1,258		126-10-M-P-H-P-LS-003	IMPTS CIRCLES CIVIL AND LANDSCAPE WORKS	1,200,000.00	
1,259		126-10-M-P-H-P-LS-004	LANDSCAPE DEV IN REMNG PARK OF THE LAXMAN RAO BOULEVARD	1,000,000.00	
1,260		126-10-N-A-E-B-IM-001	REPAIRS AND IMPTS TO SAMUDAYA BHAVAN AND YADIYUR COLLEGE BUILDING IN S KARIYAPPA RD IN WARD 59	1,500,000.00	
1,261		126-10-N-G-E-B-FO-001	CONST OF NEW TOILETS IN KR NGR	800,000.00	
1,262		126-10-N-G-E-B-FO-002	CONSTRUCTING OF OFFICE COMPLEX IN SAKKAMMA GARDEN	1,500,000.00	
1,263		126-10-N-G-E-D-FO-001	CONST OF NEW DRAIN ALONG 1ST M/R IN TATASILK FARM	1,500,000.00	
1,264		126-10-N-G-E-D-FO-002	CONST OF DRAIN IN KARIYAPPA RD FROM NITTUR RAO CIRCLE IN DEEWAN MADAVAN RD	3,500,000.00	
1,265		126-10-N-G-E-D-IM-001	REGRADING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN 7TH BLK JAYANGR	1,550,000.00	
1,266		126-10-N-G-E-D-IM-002	REGRADING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN 8TH BLK JAYANGAR	1,500,000.00	
1,267		126-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN 7TH BLK JAYANGR	2,500,000.00	
1,268		126-10-N-G-E-R-AS-002	PRVD ASPH TO BAD REACHES IN 3RD BLK JAYANGR	2,500,000.00	
1,269		126-10-N-G-E-R-AS-003	PRVD ASPH TO BAD RDS OF SAKAMMA GARDEN VP L/O GUPTHA L/O AND 7TH BLOCK IN JAYANAGAR IN WARD NO 59	6,500,000.00	
1,270		126-10-N-G-E-R-AS-004	PRVD ASPH TO BAD RDS 3RD BLOCK IN JAYANAGAR IN WARD NO 59	8,000,000.00	
1,271		126-10-N-G-E-R-IM-001	FRMN OF CONCRETE F/P IN 30TH CRS	2,500,000.00	
1,272		126-10-N-G-E-R-IM-002	PRVD CONCRETE TO F/P IN 27TH C/R FROM 4TH MN TO YEDIUR CIRCLE	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,273		126-10-N-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING IN DEEPAK NURSING HOME AND ANEBANDE PARKS	800,000.00	
1,274		126-10-N-G-H-P-IM-002	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN YEDIUR LAKE PARK	800,000.00	
1,275		126-10-N-G-H-P-IM-003	REPARIS AND MAINTS OF FOUNTAINS IN BASAVANAGUDI SOCIETY PARK	300,000.00	
1,276		126-10-N-G-H-P-IM-004	REPAIRS AND IMPTS TO PATHWAYS IN PARKS	300,000.00	
1,277		126-10-N-G-H-P-IM-005	DEV OF YEDIYUR TANK PARK	1,000,000.00	
1,278		126-10-N-G-H-P-IM-006	REPAIRS TO CHAINLINK FENCING IN AK COLONY PARK	300,000.00	
1,279		126-10-N-G-H-P-MI-001	PURCHASE OF INPUTS TOJAYANAGAR NURSERY	600,000.00	
1,280		126-10-N-G-H-P-MI-002	DAILY WAGES WORKERS SALARY	100,000.00	
1,281		126-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT VARIOUS JUNCTIONS IN YEDIYUR WARD	1,300,000.00	
1,282		126-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO-126	1,000,000.00	
1,283		126-10-N-G-T-S-LG-003	PRVD 250 W SVFTS TO IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN YEDIYUR WARD SURROUNDNING AREA	2,500,000.00	
1,284		126-10-N-P-H-L-BE-002	PRVD AND FIXING OF COMPOUND WALL COVER SLAB OVER THE DRAIN FRMN OF GROUND CONST OF GENERAL TOILET ENTRANCE ARCH AND GATE AT CHENNAMMA LAKE IN WARD NO. 54	9,520,000.00	
1,285		126-10-N-P-H-P-EF-001	ELECTRIFICATION AND LIGHTING IN MN PARKS	4,000,000.00	
1,286		126-10-N-P-H-P-MI-001	CONST OF M.S GAZEBO IN F PARK LAXMAN RAO BOULEVARD PARK	390,000.00	
1,287		126-10-N-P-H-P-MI-002	CONST OF M.S GAZEBO IN C PARK LAXMAN RAO BOULEVARD PARK	390,000.00	
1,288		126-10-N-P-H-P-MI-003	CONST OF M.S GAZEBO IN LAXMAN RAO BOULEVARD MN PARK	390,000.00	
1,289		126-10-N-P-H-P-MI-004	CONST OF M.S GAZEBO IN YEDUR LAKE PARK	1,170,000.00	
1,290		126-10-N-P-H-P-MI-005	LANDSCAPE WORKS IN YEDUR LAKE	3,000,000.00	
1,291		127-10-M-G-E-B-IM-001	IMPTS TO DRAINS AND PRVD BSSLAB COVERING CEMENT CONCRETE PATH WAY AND CHANGING THE SANITARY LINE OF EXISTING TOILETS AND REPAIRS TO TOILET IN NAKALU BANDE SLUM	2,000,000.00	
1,292		127-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS	500,000.00	
1,293		127-10-M-G-E-B-MN-002	MAINTS OF ALL HOSPITAL/ HEALTH CENTER BUILDINGS	500,000.00	
1,294		127-10-M-G-E-B-MN-003	MAINTS OF ALL BBMP BUILDING	2,000,000.00	
1,295		127-10-M-G-E-B-MN-004	MAINTS OF ALL COLLEGE /SCHOOLS BUILDINGS	500,000.00	
1,296		127-10-M-G-E-D-DE-003	DSLIT OF DRAINS IN BYRASANDRA	300,000.00	
1,297		127-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND	1,000,000.00	
1,298		127-10-M-G-E-R-MN-001	A) FILLING OF THE POT HOLES AND REASPH WORN OUT SURFACE	1,000,000.00	
1,299		127-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT LAXMANRAO BOULEVARD LIC COLONY BYRASANDRA PARK BHAVI PARK AND OTHER PARKSCOMING UNDER WARD 60	58,000.00	

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1,300		127-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
1,301		127-10-M-G-H-P-MN-002	PRVD 24 HOURS SECURITY TO JAYANAGAR 4TH BLOCK PARK	108,000.00	
1,302		127-10-M-G-H-P-MN-003	JAYANAGAR 4TH BLOCK BHAVI PARK	260,000.00	
1,303		127-10-M-G-H-P-MN-004	LIC COLONY PARK	129,000.00	
1,304		127-10-M-G-H-P-MN-005	JAYANAGAR SWIMMING POOL PARK	150,000.00	
1,305		127-10-M-G-H-P-MN-006	BYRASANDRA VILLAGE PARK	100,000.00	
1,306		127-10-M-G-H-P-MN-007	LAXMAN RAO BOULEVARD	350,000.00	
1,307		127-10-M-G-H-P-MN-008	LAXMAN RAO BOULEVARD E F M N O	950,000.00	
1,308		127-10-M-G-H-P-MN-009	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT LAXMANRAO BOULEVARD LIC COLONY BYRASANDRA PARK BHAVI PARK AND OTHER PARKSCOMING UNDER WARD 60	182,000.00	
1,309		127-10-M-G-T-L-FX-001	PRVD RISING MN UNIT AT JAYANGRA SHOPPING COMPLEX 4TH BLK JAYANGRA	2,000,000.00	
1,310		127-10-M-G-T-O-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF LIFT AT JSC 4TH BLK JAYANGRA WARD	500,000.00	
1,311		127-10-M-G-T-P-MN-001	REPAIRS TO ELECTRICAL INSTLN AND REPLACING DETORiated PATHWAY LIGHT FTS IN VARIOUS PARKS IN PATTABHIRAMA NGRA WARD	1,000,000.00	
1,312		127-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF PATTABHIRAMANGRA WARD	1,700,000.00	
1,313		127-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS	1,400,000.00	
1,314		127-10-M-K-E-B-FT-001	PRVD AND FIXING MS GRILL MISSING PLACES AROUND GROUND FLR AND 1ST FLR OFFICE CHAMBERS AT JAYANAGAR 2ND BLK	199,000.00	
1,315		127-10-M-K-E-B-IM-001	PRVD MS GRILL AT MISSING PLACES AROUND JAYANAGARA SHOPING COMPLEX JAYANAGARA WARD NO 60 OLD	199,000.00	
1,316		127-10-M-K-E-B-IM-002	PRVD PARTITION AND PAINTING TO JAYANAGAR SHOPPING COMPLEX-9TH FLOOR	300,000.00	
1,317		127-10-M-K-E-B-IM-003	PRVD CLEANING AND MAINTS SERVICES AT 4TH BLK JAYANAGAR SHOPPING COMPLEX IN WARD NO.60	3,083,000.00	
1,318		127-10-M-K-E-B-IM-004	URGENT REPAIRS TO ROOF AT HANDICRAFT EMPORIUM. SBM IN WESTERN BLK JAYANAGAR SHOPPING COMPLEX WARD NO. 60	200,000.00	
1,319		127-10-M-K-E-B-IM-005	REPAIRS TO SANITARY LINE (GENTS TOILET) AT JAYANAGAR SHOPPING COMPLEX AT WARD NO.60	200,000.00	
1,320		127-10-M-K-E-B-MI-001	PRVD CLEANING SERVICES FROM 01-08-09 TO 31-07-2010 FOR JAYANAGARA 2ND BLK BBMP OFFICE COMPLEX IN WARD NO 50	660,000.00	
1,321		127-10-M-K-E-B-WU-001	PRVD WATER SUPPY MAINTS FOR ONE YEAR AT JAYANAGARA SHOPPING COMPLEX 4TH BLK IN WARD NO. (60)	315,000.00	
1,322		127-10-M-K-E-B-WU-002	PRVD AND FIXING WATER METER AT 4TH BLK JAYANAGAR SHOPPING COMPLEX	125,000.00	
1,323		127-10-N-G-E-B-FO-001	PROVISION FOR CONST OF 1 CONTACT POINTS PER WARD NO-127	1,000,000.00	
1,324		127-10-N-G-E-B-FO-002	CONST OF 1ST FLOOR VETERINARY HOSPITAL AND CONST OF ADDITIONAL ROOM IN HEALTH WARD OFFICE	1,500,000.00	
1,325		127-10-N-G-E-B-FO-003	CONST OF GALARY IN MES GROUND IN 4TH BLK	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,326		127-10-N-G-E-D-FO-001	CONST OF MASONARY DRAIN IN WESTERN PORTION OF COMPLEX AREA	2,000,000.00	
1,327		127-10-N-G-E-D-IM-001	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN BYRSANDRA VILLAGE	2,000,000.00	
1,328		127-10-N-G-E-D-IM-002	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN 4TH BLK JAYANGR	1,500,000.00	
1,329		127-10-N-G-E-D-IM-003	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN 3RD BLK JAYANGR	2,500,000.00	
1,330		127-10-N-G-E-R-AS-001	PRVD ASPH TO LIC CLY AND KV L/O	3,000,000.00	
1,331		127-10-N-G-E-R-AS-002	PRVD ASPH TO BAD REACHES IN 4TH BLK JAYANGAR	4,500,000.00	
1,332		127-10-N-G-E-R-AS-003	ASPH TO BAD REACHES IN BYRASANDRA AND 3 RD BLOCK JAYANAGAR (EAST) IN WARD NO 60	9,300,000.00	
1,333		127-10-N-G-E-R-AS-004	PRVD ASPH 27TH CROSS AND 11TH MAIN, 3RD BLOCK JAYANAGAR IN WARD NO 60	6,250,000.00	
1,334		127-10-N-G-E-R-AS-005	PRVD ASPH TO C/R B/W 33 RD CROSS AND 36TH CROSS IN 4TH BLOCK JAYANAGAR IN WARD NO 60	8,700,000.00	
1,335		127-10-N-G-E-R-MI-001	FRMN OF F/P WITH MODERN AMMENTIES AROUND THE COMPLEX AREA	2,500,000.00	
1,336		127-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT LIC COLONY BYRASANDRA PARK BHAVI PARKAND OTHER PARKS COMING UNDER WARD 60	750,000.00	
1,337		127-10-N-G-H-P-CD-001	BYRASANDRA BHAVI AND VILLAGE PARK	500,000.00	
1,338		127-10-N-G-H-P-CD-002	MADHAVARAO PARK	500,000.00	
1,339		127-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT BYRASANDRA PARK SWIMMING POOL PARK BHAVI PARK GURAPPANAPALYA PARK AND OTHER PARKS COMING UNDER WARD 60	200,000.00	
1,340		127-10-N-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING IN MADHAVAN AND JAYANAGAR COMPLEX PARKS	500,000.00	
1,341		127-10-N-G-H-P-IM-002	PRVD CHAINLINK FENCING TO NA L/O PARK	1,200,000.00	
1,342		127-10-N-G-H-P-IM-003	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN SWIMMING POOL PARK	1,000,000.00	
1,343		127-10-N-G-H-P-IM-004	REPARIS AND MAINTS OF FOUNTAINS IN LIC COLONY SWIMMING POOL AND BYRASANDRA PARKS	300,000.00	
1,344		127-10-N-G-H-P-IM-005	REPAIRS AND IMPTS TO PATHWAYS IN BYRASANDRA PARK	300,000.00	
1,345		127-10-N-G-H-P-IM-006	REPARIS AND MAINTS OF FOUNTAIN IN BHAVI PARK	350,000.00	
1,346		127-10-N-G-H-P-IM-007	IMPROVEMENT AND DEV OF BYRASANDRA PARK AND LIC COLONY PARK	500,000.00	
1,347		127-10-N-G-H-P-IM-008	PRVD ORNAMENTAL DELHI BENHES IN BHAVI AND OTHER PARKS	500,000.00	
1,348		127-10-N-G-H-P-IM-009	RECONST OF DRAIN IN LAXMAN RAO BOULEVARD PARK	750,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
1,349		127-10-N-G-T-S-LG-001	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN PATTABHIRAMA NGRA WARD	1,000,000.00	
1,350		127-10-N-G-T-S-LG-002	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO-127	1,200,000.00	
1,351		127-10-N-W-B-R-IM-001	IMPTS TO SWAGATH THEATER SLUM AND PATHWAY IN W-60	5,400,000.00	
1,352		128-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS	500,000.00	
1,353		128-10-M-G-E-B-MN-002	MAINTS OF ALL BBMP BUILDING	2,000,000.00	
1,354		128-10-M-G-E-D-DE-001	DSLT OF DRAINS IN 4TH T BLK AND 5TH BLK JAYANGR	500,000.00	
1,355		128-10-M-G-E-D-DE-002	DSLT OF DRAINS IN 8TH BLK AND 7TH BLK (WEST) JAYANGAR	500,000.00	
1,356		128-10-M-G-E-D-DE-003	DSLT OF DRAINS IN 9TH BLK JAYANGARA	500,000.00	
1,357		128-10-M-G-E-D-IM-001	IMPTS TO DRAIN ALL ROUND THE PARKS IN 4TH T BLK JAYANAGAR	2,000,000.00	
1,358		128-10-M-G-E-D-IM-002	IMPTS TO DRAIN IN 4TH T BLK JAYANAGAR	2,000,000.00	
1,359		128-10-M-G-E-D-IM-003	IMPTS TO DRAIN ALL ROUND THE PARKS IN 8TH BLK JAYANAGAR	1,000,000.00	
1,360		128-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND	1,000,000.00	
1,361		128-10-M-G-E-R-MN-001	FILLING OF THE POTHOLES AND REASPH WORN OUT SURFACE	1,000,000.00	
1,362		128-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT SHALINI PARK VISHRANTHI VANA PARK WARD OFFICE PARK GURAPPANAPALYA PARK AND OTHER PARKSCOMING UNDER WARD 58	120,000.00	
1,363		128-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
1,364		128-10-M-G-H-P-MN-002	SHAKTHIGANAPATHI PARK PART -1&2	210,000.00	
1,365		128-10-M-G-H-P-MN-003	VISHRANTHIVANA PARK	177,000.00	
1,366		128-10-M-G-H-P-MN-004	GNR PARK	144,000.00	
1,367		128-10-M-G-H-P-MN-005	BEHIND WARD OFFICE PARK	103,000.00	
1,368		128-10-M-G-H-P-MN-006	SHALINI PARK	352,000.00	
1,369		128-10-M-G-H-P-MN-007	MARENAHALLI PARK PART-1&2	200,000.00	
1,370		128-10-M-G-H-P-MN-008	PRVD 24 HOURS SECURITY JAYANAGAR 5TH BLOCK SHALINI PARK	108,000.00	
1,371		128-10-M-G-H-P-MN-009	LAXMAN RAO BOULEVARD H I J K	800,000.00	
1,372		128-10-M-G-H-P-MN-010	PRVD 24 HOURS SECURITY TO LAXMAN RAO BOULEVARD H I J K PARK	432,000.00	
1,373		128-10-M-G-H-P-MN-011	BEHIND JPNAGAR WARD OFFICE PARK	113,000.00	
1,374		128-10-M-G-H-P-MN-012	JAYANAGAR 8TH BLOCK PARK (GRUMURTHAPPA KALYANAMANTAPPA)	98,000.00	
1,375		128-10-M-G-H-P-MN-013	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT SHALINI PARK VISHRANTHI VANA PARK WARD OFFICE PARK GURAPPANAPALYA PARK AND OTHER PARKSCOMING UNDER WARD 58	66,000.00	
1,376		128-10-M-G-T-L-FX-001	PRVD ELF TO NEWLY FORMED JAYANGRA MLA OFFICE AT 18TH MN 4TH T BLK JAYANGRA	200,000.00	
1,377		128-10-M-G-T-L-FX-002	PRVD ELF TO HELP LINE CENTRE AT SHALINI GROUND JAYANGRA WARD	100,000.00	
1,378		128-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF JAYANGRA WARD	1,700,000.00	
1,379		128-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS	1,400,000.00	
1,380		128-10-N-G-E-B-FO-001	PROVISION FOR CONST OF 1 CONTACT POINTS PER WARD NO128	1,000,000.00	
1,381		128-10-N-G-E-D-FO-001	CONST OF MASONRY DRAIN IN 9TH A MN AND 38TH C/R	2,800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,382		128-10-N-G-E-D-IM-001	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN 5TH BLK JAYANGARA	2,300,000.00	
1,383		128-10-N-G-E-D-IM-002	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLABS IN MARENAHALLI TANK BUND AREA	1,500,000.00	
1,384		128-10-N-G-E-D-IM-003	REGRAIDING OF DRAINS AND COVERING THE DRAIN WITH STONE SLAB IN 8TH BLK JAYANGAR	2,500,000.00	
1,385		128-10-N-G-E-G-FO-001	CONST OF WOODEN SHUTTLE COCKCOURT IN 18TH M/R 4TH T BLK JAYANGAR	2,000,000.00	
1,386		128-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN 4TH T BLK AND 9TH BLK JAYANGAR	2,500,000.00	
1,387		128-10-N-G-E-R-AS-002	PRVD ASPH TO BAD REACHES IN 8TH BLK AND 5TH BLK JAYANGAR	2,500,000.00	
1,388		128-10-N-G-E-R-AS-003	ASPH TO BAD RDS AND 7TH BLOCK (EAST) JAYANAGAR IN RESPECT OF WARD 59 OLD	9,927,000.00	
1,389		128-10-N-G-E-R-AS-004	ASPH TO BAD RDS AND 6TH BLOCK JAYANAGAR IN RESPECT OF WARD 59 OLD	7,205,000.00	
1,390		128-10-N-G-E-R-AS-005	PRVD ASPH TO BAD RDS IN 4TH T BLOCK, 18TH MAIN JAYANAGAR IN WARD NO 58	8,850,000.00	
1,391		128-10-N-G-E-R-AS-006	PRVD ASPH TO BAD RDS IN JAYANAGAR IN WARD NO 58	9,630,000.00	
1,392		128-10-N-G-E-R-AS-007	PRVD ASPH TO 22ND M/R FROM 41ST C/R TO 32ND C/R AND 28TH M/R FROM 39TH C/R TO 32ND C/R IN 4TH T BLOCK AND 9TH BLOCK AND 9TH BLOCK IN JAYANAGAR IN WARD NO 58	9,650,000.00	
1,393		128-10-N-G-E-R-AS-008	PRVD ASPH TO 16TH M/R FROM 39TH C/R TO 32ND C/R IN 4TH T BLOCK AND 9TH BLOCK AND 9TH BLOCK IN JAYANAGAR IN WARD NO 58	6,300,000.00	
1,394		128-10-N-G-E-R-MI-001	FRMN OF F/P WITH MODERN AMENITIES IN WESTERN PORTION OF SHALINI PARK IN 15TH M/R	2,500,000.00	
1,395		128-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT VISHRANTHI VANA PARK WARD OFFICE PARK GURAPPANAPALYA PARK AND OTHER PARKS COMING UNDER WARD 58	1,250,000.00	
1,396		128-10-N-G-H-P-CD-001	BEHIND JAYANAGAR MLA OFFICE SHAKTHI GANAPATHI TEMPLE PARK PART-1 & 2	500,000.00	
1,397		128-10-N-G-H-P-CD-002	SUDARSHAN PARK	500,000.00	
1,398		128-10-N-G-H-P-CD-003	JAYANAGAR 4TH BLOCK BHAVI PARK	700,000.00	
1,399		128-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT JAYANAGAR 'T' BLOCK PARK WARD OFFICE PARK SHALINI PARK VISHRANTHI VANA PARK MARENAHALLI PARK AND OTHER PARKS COMING UNDER WARD 58	200,000.00	
1,400		128-10-N-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING TO AKKAMAHADEVI PARK	800,000.00	
1,401		128-10-N-G-H-P-IM-002	CONST OF GAZEBO IN LAXMAN RAO BOULEVARD PARK	1,000,000.00	
1,402		128-10-N-G-H-P-IM-003	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN PUTHINA PARK	1,000,000.00	
1,403		128-10-N-G-H-P-IM-004	REPARIS AND MAINTS OF FOUNTAINS IN PUTHINA PARK	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,404		128-10-N-G-H-P-IM-005	REPAIRS AND IMPTS TO PATHWAYS IN 18TH MNPATTABHIRAMANAGAR PARK	300,000.00	
1,405		128-10-N-G-H-P-IM-006	PRVD GRANITE BENCHES AND OTHER IMPTS TO SHALINI PARK	500,000.00	
1,406		128-10-N-G-H-P-IM-007	PRVD PATHWAYS TO HEALTH OFFICE PARK IN FRONT OF VISHNUVARDHAN'S HOUSE	500,000.00	
1,407		128-10-N-G-H-P-IM-008	PRVD ORNAMENTAL DELHI BENCHES IN SHALINI AND OTHER PARKS	500,000.00	
1,408		128-10-N-G-H-P-IM-009	PRVD WATCHMAN SHED AT VISHRANTHIVANA	500,000.00	
1,409		128-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT JAYANAGAR 'T' BLOCK PARK WARD OFFICE PARK SHALINI PARK VISHRANTHI VANA PARK MARENAHALLI PARK AND OTHER PARKS COMING UNDER WARD 58	444,000.00	
1,410		128-10-N-G-T-S-LG-001	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO 128	1,000,000.00	
1,411		128-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN JAYANGRA 8TH BLK 5TH BLK 4TH T BLK SURROUDNING AREA	2,000,000.00	
1,412		128-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN JAYANGRA PATTABHIRAMA NGRA JAYANGRA SURROUDNING AREA	2,000,000.00	
1,413		128-10-N-P-G-B-F0-001	DETAILED ESTIMATE FOR CONST OF PROPOSED DORMITORY AND TOILET BLKS AT KITTURRANI CHENNAMMA PLAYGROUND IN JAYANAGAR WARD NO 58	28,000,000.00	
1,414		128-10-N-W-B-R-IM-001	IMPTS TO RDS AND DRAIN IN INDIRA GANDHI SLUM MARENAHALLI TANK BUND AREA IN WARD NO. 168	5,400,000.00	
1,415		129-10-M-G-E-B-MN-001	CONST OF TOILETS NEAR MADDURAMMA CLY & OPP TO AIRTEL OFFICE BG RD	1,200,000.00	
1,416		129-10-M-G-E-B-MN-002	MAINTS OF WARD OFFICE BUILDING	1,000,000.00	
1,417		129-10-M-G-E-B-MN-003	CONST OF HEALTH CENTER AT OLD GURAPPANAPALYA (NEAR HANUMANTHAPPA HOUSE)	2,000,000.00	
1,418		129-10-M-G-E-B-MN-004	MAINTS OF HORITICULTURE WORKS	1,000,000.00	
1,419		129-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN 4TH BLK JAYANGR	500,000.00	
1,420		129-10-M-G-E-D-DE-002	DSLIT OF DRAIN IN 3RD BLK JAYANGAR	500,000.00	
1,421		129-10-M-G-E-R-AS-001	RE-ASPH OF RDS IN MARUTHI L/O & OLD GURAPPANAPALYA IN WARD NO 64	5,000,000.00	
1,422		129-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
1,423		129-10-M-G-E-R-MN-001	POT HOLE FILLING (ASPH & CONCRETE)	800,000.00	
1,424		129-10-M-G-E-R-PC-001	PRVD CC RD TO 1ST 2ND MN AND REPAIRS TO M/R IN KRISHNAPPA GARDEN	3,000,000.00	
1,425		129-10-M-G-E-R-PC-002	PRVD CC LANE TO SUDARSHAN L/O	2,500,000.00	
1,426		129-10-M-G-H-P-IM-001	IMPTS AND REPARIS TO CHAINLINK FENCING IN NAL L/O PARK	400,000.00	
1,427		129-10-M-G-H-P-IM-002	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN SAIBABA TEMPLE MARUTHI L/O AND NAL L/O PARKS	1,000,000.00	
1,428		129-10-M-G-H-P-IM-003	REPARIS AND MAINTS OF FOUNTAINS IN SAIBABA TEMPLE AND MARUTHI L/O PARKS	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,429		129-10-M-G-H-P-IM-004	REPAIRS AND IMPTS TO PATHWAYS IN MARUTHI L/O PARK	300,000.00	
1,430		129-10-M-G-H-P-IM-005	PRVD CLASSIC EUROCON TILES TO NIMAHNS L/O PARK	1,000,000.00	
1,431		129-10-M-G-H-P-IM-006	PRVD CHAIN LINK FENCING TO REMAINING PORTION OF PARK IN 7TH CRS BBMP PROPERTY	400,000.00	
1,432		129-10-M-G-H-P-IM-007	PRVD ORNAMENTAL DELHI BENHES IN NAL L/O PARK	500,000.00	
1,433		129-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS GURAPPANAPALYA PARK BTM 6TH MNMARUTHI L/O PARK AND OTHER PARKSCOMING UNDER WARD 64	58,000.00	
1,434		129-10-M-G-H-P-MN-001	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT GURAPPANAPALYA PARK BTM 6TH MNMARUTHI L/O PARK AND OTHER PARKSCOMING UNDER WARD 64	109,000.00	
1,435		129-10-M-G-H-P-MN-002	NAL PARK	108,000.00	
1,436		129-10-M-G-H-P-MN-003	MARUTHI L/O PARK	113,000.00	
1,437		129-10-M-G-H-P-MN-004	GURAPPANAPALYA (KEB L/O) PARK	100,000.00	
1,438		129-10-M-G-H-P-MN-005	A&B PARK	113,000.00	
1,439		129-10-M-G-H-P-MN-006	C&D PARK	110,000.00	
1,440		129-10-M-G-H-P-MN-007	NIMHANS L/O PARK	126,000.00	
1,441		129-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF GURAPPANA PALYA WARD	1,500,000.00	
1,442		129-10-M-G-T-S-MN-002	MAINTS OF ST LIGHT'S	1,500,000.00	
1,443		129-10-M-W-B-B-RE-001	REPAIRS AND PAINTING TO ARSU CLY QTRS IN WARD NO. 171	2,765,000.00	
1,444		129-10-N-G-E-B-FO-001	CONST OF LIBRARY BUILDING IN KEB L/O	1,500,000.00	
1,445		129-10-N-G-E-B-FO-002	CONST OF CONTACT POINT AT WARD OFFICE 28TH MN JAYANGRA 9TH BLK	2,500,000.00	
1,446		129-10-N-G-E-B-FO-003	CONST OF WARD OFFICE	2,000,000.00	
1,447		129-10-N-G-E-B-FO-004	CONST OF COMPUTER CENTER BUILDING AT MUNICHINNAPPA L/O GURAPPANAPALYA BTM 1ST STG	1,500,000.00	
1,448		129-10-N-G-E-D-FO-003	PRVD RCC DRAIN AND LAYING ONE LAYER CONCRETE ON EXISTNG CONCRETE RD OF KENGAL HANUMANTHAIAH L/O AND GANESH TEMPLE RD	1,500,000.00	
1,449		129-10-N-G-E-R-AS-001	PRVD ASPH TO 9TH 'A' MN 2ND MN 3RD MN 4TH MN 5TH MN 6TH MN AND CONST OF RCC DECK CLTS	3,000,000.00	
1,450		129-10-N-G-E-R-AS-002	PRVD ASPH TO RDS IN OLD GURAPPANAPALYA & BTM 1ST STG	1,600,000.00	
1,451		129-10-N-G-E-R-AS-003	PRVD ASPH TO 9TH 'F' 10TH 11TH 12TH & 12TH 'A' M/R IN BTM 1ST STG	2,500,000.00	
1,452		129-10-N-G-E-R-MI-001	PRVD CC F/P IN FRONT OF CARMEL CONVENT UPTO SAGAR APPLOLLO HOSPITAL	1,500,000.00	
1,453		129-10-N-G-E-R-PC-001	PRVD CC LANE TO KEB L/O & VYSYA BANK L/O	2,000,000.00	
1,454		129-10-N-G-E-R-PC-002	PRVD CC RD TO K CRS & L CRS AND ADJACENT RDS AND PRVD RCC BOX DRAIN TO MOSQUE RD IN BISMILLANGR	5,000,000.00	
1,455		129-10-N-G-E-R-PC-003	PRVD CC RD TO 8TH 'A' MN AND OTHER ADJACENT RDS IN GURAPPANAPALYA	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,456		129-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT GURAPPANAPALYA PARK NAL L/O PARK BTM 6TH MNMARUTHI L/O PARK AND OTHER PARKS COMING UNDER WARD 64	750,000.00	
1,457		129-10-N-G-H-P-CD-001	MARUTHI L/O PARK	800,000.00	
1,458		129-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT GURAPPANAPALYA PARK BTM L/O MARUTHI L/O PARK NAL L/O PARK A B C D PARKS AND OTHER PARKS COMING UNDER WARD 64	181,000.00	
1,459		129-10-N-G-H-P-FE-001	RAISING OF EXISTING FENCING AND PRVD PATHWAYS AND OTHER DEVAL WORKS BY THE SIDE OF SWD AT 2ND CRS 20TH MN MARUTHI NGR BTM L/O	2,450,000.00	
1,460		129-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT GURAPPANAPALYA PARK BTM L/O MARUTHI L/O PARK NAL L/O PARK A B C D PARKS AND OTHER PARKS COMING UNDER WARD 64	444,000.00	
1,461		129-10-N-G-T-S-LG-001	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN GURAPPANAPALYA WARD SURROUNDING AREA	2,000,000.00	
1,462		129-10-N-W-B-R-AS-001	IMPTS AND ASPH TO RD AND IMPTS TO DRAINS IN CORPORATION CLY IN WARD NO. 171	2,635,000.00	
1,463		130-10-M-G-E-B-MN-001	MAINTS WORKS TO CORPOARTION SCHOOL IN TAVAREKERE IN WARD NO130 JAIBHEEMANGRA	500,000.00	
1,464		130-10-M-G-H-P-IM-001	RECONST OF FENCING TO PARK AT HSR L/O 5TH SECTOR	1,000,000.00	
1,465		130-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT JOGIPALYA PARK TAVAREKERE PARK AND OTHER PARKSCOMING UNDER WARD 66	140,000.00	
1,466		130-10-M-G-H-P-MN-001	JOGIPALYA PARK	110,000.00	
1,467		130-10-M-G-H-P-MN-002	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT JOGIPALYA PARK TAVAREKERE PARK AND OTHER PARKSCOMING UNDER WARD 66	72,000.00	
1,468		130-10-M-G-H-P-MN-003	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT TAVAREKERE PARK JOGI PALYA PARK WARD OFFICE PARK AND OTHER PARKS COMING UNDER WARD 66	500,000.00	
1,469		130-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF JAIBHEEMA NGRA WARD	1,400,000.00	
1,470		130-10-N-G-E-B-FO-001	CONST OF CONTACT POINT IN WARD NO130 JAIBHEEMANGR	1,000,000.00	
1,471		130-10-N-G-E-B-FO-002	CONST OF WARD/ HEALTH OFFICE IN WARD NO130 JAIBHEEMANGR	2,000,000.00	
1,472		130-10-N-G-E-D-IM-001	IMPTS TO DRAIN AT 13TH C/R FROM 20TH MN TO VP RD IN VENKATESHWARA L/O IN WARD 130 JAIBHEEMANGR	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,473		130-10-N-G-E-D-IM-002	IMPTS TO DRAIN & ASPH TO C/R BALAJINGR BHARATHINGRA KRISHNAMURTHYNGRA IN WARD 130 JAIBHEEMANGR	3,500,000.00	
1,474		130-10-N-G-E-D-IM-003	IMPTS TO DRAIN & PRVD COVERING SLABS AROUND PARK IN 16TH MN IN WARD 130 JAIBHEEMANGR	2,500,000.00	
1,475		130-10-N-G-E-D-IM-004	IMPTS TO DRAIN & CONST OF CLTS AT UCO BANK L/O IN WARD 130 JAIBHEEMANGR	3,500,000.00	
1,476		130-10-N-G-E-D-IM-005	IMPTS TO DRAIN & F/P IN TAVAREKERE M/R IN WARD 130 JAIBHEEMANGR	3,000,000.00	
1,477		130-10-N-G-E-D-IM-006	IMPTS TO RDS AND RD SIDE DRAINS IN LOW LYING AREAS AT MARUTHINAGAR IN WARD 66	12,560,000.00	
1,478		130-10-N-G-E-R-AS-001	PRVD THE ASPH / CONCRETE MATERIALS AND FILLING OF POT HOLES ENGAIGING PRIVATE LABOURS WITH TRACTOR IN WARD 130 JAIBHEEMANGR	1,500,000.00	
1,479		130-10-N-G-E-R-AS-002	PRVD ASPH AND DRAINS FROM HOSUR M/R TO JOINT TAVAREKERE M/R AND C/R (ST JOHNS WOOD RD AND C/R) IN WARD 66	7,100,000.00	
1,480		130-10-N-G-E-R-AS-003	ASPH TO TAVAREKERE M/R IN WARD 66	6,500,000.00	
1,481		130-10-N-G-E-R-AS-004	PRVD ASPH TO RDS AND CONST OF DRAIN AND L SHAPE DRAIN TO RDS IN KSRP QUARTERS IN WARD 66	6,900,000.00	
1,482		130-10-N-G-E-R-AS-005	PRVD ASPH AND FRMN OF RDS IN KSRP QUARTERS IN WARD 66	8,000,000.00	
1,483		130-10-N-G-E-R-AS-006	PRVD ASPH AND CONST OF L SHAPE DRAIN TO RDS IN KSRP QUARTERS IN WARD 66	4,500,000.00	
1,484		130-10-N-G-E-R-PC-001	PRVD CONCRETING TO COSS RDS OF VPRD OLD MADIWALA AREA IN WARD 130 JAIBHEEMANGR	2,500,000.00	
1,485		130-10-N-G-H-P-CD-001	HSR L/O 5TH SECTOR PARK	350,000.00	
1,486		130-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT TAVAREKERE PARK JOGI PALYA PARK WARD OFFICE PARK AND OTHER PARKS COMING UNDER WARD 67	200,000.00	
1,487		130-10-N-G-H-P-CW-001	PRVD COBBLE STONE PATHWAYS GAZEBO AND BENCHES TO OPEN AREA AT KSRP L/O CAMPUS IN KORAMANGALA BTM L/O	4,120,000.00	
1,488		130-10-N-G-H-P-FE-001	PRVD REMNING GRILL FENCING AND NEW PATHWAYS AND PRVD CHILDREN'S PLAY EQUIPMENTS TO CA SITE AT KUDUREMUKH L/O BTM	2,530,000.00	
1,489		130-10-N-G-H-P-FE-002	PRVD CHAIN LINKING FENCING TO OPEN AREA AT KSRP L/O CAMPUS IN KORAMANGALA BTM L/O	4,044,000.00	
1,490		130-10-N-G-T-S-LG-001	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN MADDURAMMA NGRA DOLLARS SCHEME BTM I STG JAIBHEEMA NGRA AICCOBO NGRA SURROUNDING AREA	1,000,000.00	
1,491		130-10-N-G-T-S-LG-002	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN SIDDAGUNTE PALYA CHIKKA ADUGODI BHARATHI NGRA BALAJI NGRA BRINDAVANA NGRA MARUTHI NGRA SURROUNDING AREA	1,100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,492		131-10-M-G-E-B-MN-001	MAINTS OF BBMP BUILDINGS IN WARD NO131	1,000,000.00	
1,493		131-10-M-G-E-B-MN-002	REMOVAL OF DEBRIS AND ENGAGING PRIVATE LABOUR WITH TRACTOR FOR THE YEAR 2009-10 IN WARD NO131	1,200,000.00	
1,494		131-10-M-G-E-B-MN-003	IMPTS TO GOVTSCHOOLS BUILDING IN WARD NO131	2,000,000.00	
1,495		131-10-M-G-E-B-SR-002	IMPTS TO SAMUDAYA BHAVANA IN GUNDU THOPU TAVAREKERE IN WARD NO131	2,000,000.00	
1,496		131-10-M-G-E-D-DE-001	DSLIT OF SECONDARY DRAINS AT MADIWALA IN WARD NO131	1,000,000.00	
1,497		131-10-M-G-E-O-MI-001	IMPTS TO BURIAL GROUND IN WARD NO131	1,500,000.00	
1,498		131-10-M-G-E-R-AS-001	IMPTS TO DRAINS & CONCRETING /ASPH TO BAD RDS AND LANES IN WARD NO131	9,900,000.00	
1,499		131-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO131	500,000.00	
1,500		131-10-M-G-E-R-MN-001	POT HOLE FILLING (ASPH & CONCRETE) IN WARD NO 131 FOR THE YEAR OF 2009-10	1,000,000.00	
1,501		131-10-M-G-E-R-PC-001	IMPROVEMNETS TO ASHWATHA KATTE IN WARD NO131	200,000.00	
1,502		131-10-M-G-E-R-PC-002	PRVD CONCRETING TO MISSING BITS IN WARD NO131	7,500,000.00	
1,503		131-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF MADIWALA WARD	1,500,000.00	
1,504		131-10-N-G-E-B-FO-001	CONST OF SUB-DIVISION OFFICE CITZEN CENTER WARD OFFICE & OTHERS IN WARD NO131	8,000,000.00	
1,505		131-10-N-G-E-B-FO-002	CONST OF ANGANAVADI SCHOOL SIDDHARTHA CLY MADIWALA IN WARD NO131	700,000.00	
1,506		131-10-N-G-E-D-FO-001	CONST OF DRAINS & F/PS IN VENKATAPURA M/R IN WARD NO131	3,500,000.00	
1,507		131-10-N-G-E-D-FO-002	CONST OF DRAINS & F/PS IN TAVAREKERE M/R & SURROUNDING RDS IN WARD NO 131	3,500,000.00	
1,508		131-10-N-G-E-R-AS-001	ASPH TO BAD RDS IN WARD NO131	5,100,000.00	
1,509		131-10-N-G-T-S-LG-001	PRVD TUBULAR POLE ALONG WITH 250 W SV FTS TO IMPORTANT MN RDS AND JUNCTIONS IN POLICE QUARTERS IN MADIWALA WARD	1,000,000.00	
1,510		131-10-N-G-T-S-LG-002	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN MADIWALA KORAMANGALA II BLK JAKKASANDRA SURROUNDING AREA	1,000,000.00	
1,511		131-10-N-G-T-S-LG-003	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN VENKATAPURA 5TH SECTOR HSR L/O TEACHERS CLY SURROUNDING AREA	2,500,000.00	
1,512		131-10-N-W-B-R-IM-001	IMPTS TO RDS AND DRAINS MADDURAMMA CLY AND SIDDARtha CLY IN WARD NO. 66	5,400,000.00	
1,513		136-10-M-G-E-B-MN-001	CONST OF TOILETS NEAR SOMESHWARA CLY & NEAR 16TH MN PETROL BUNK IN WARD NO136	1,200,000.00	
1,514		136-10-M-G-E-B-SR-001	IMPTS TO IPP BUILDING IN 2ND STG BTM L/O IN WARD NO136	1,500,000.00	
1,515		136-10-M-G-E-D-IM-001	IMPTS TO DRAIN & F/P AROUND KUVEMPU PARK & 6TH CRS PARK BAVI PARK IN WARD NO136	6,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,516		136-10-M-G-E-D-IM-002	IMPTSS TO DRAIN & CONST OF CLTS IN TANK SHORE RD IN WARD NO136	1,000,000.00	
1,517		136-10-M-G-E-G-IM-001	IMPTS TO PLAY GROUND IN SFHS L/O IN WARD NO136	500,000.00	
1,518		136-10-M-G-E-O-MI-001	IMPTS TO BURIAL GROUND IN NSPALYA IN WARD NO136	1,000,000.00	
1,519		136-10-M-G-H-P-IM-001	CONST OF GAZEBO IN KEB PARK AND EWS COLONY PARKS	1,000,000.00	
1,520		136-10-M-G-H-P-IM-002	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN KUVEMPU L/O 27TH MNPARK	1,000,000.00	
1,521		136-10-M-G-H-P-IM-003	REPARIS AND MAINTS OF FOUNTAINS IN KUVEMPU PARK AND BHAVI PARK	300,000.00	
1,522		136-10-M-G-H-P-IM-004	REPAIRS AND IMPTS TO PATHWAYS IN MICO L/O SFHS PARK	400,000.00	
1,523		136-10-M-G-H-P-IM-005	IMPTS TO NSPALYA PARK	800,000.00	
1,524		136-10-M-G-H-P-IM-006	CONST OF WATCHMEN SHED AT NSPALYA PARK	500,000.00	
1,525		136-10-M-G-H-P-IM-007	PRVD ORNAMENTAL DELHI BENHES IN 27TH CRS AND KAS COLONY PARKS	500,000.00	
1,526		136-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT IAS COLONY PARK KAS COLONY PARK NSPALYA PARK BTM L/O MINI FOREST PARK AND OTHER PARKSCOMING UNDER WARD 65	140,000.00	
1,527		136-10-M-G-H-P-MN-001	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT IAS COLONY PARK KAS COLONY PARK NSPALYA PARK BTM L/O MINI FOREST PARK AND OTHER PARKSCOMING UNDER WARD 65	109,000.00	
1,528		136-10-M-G-H-P-MN-002	16TH MAINN RD KEB BTM L/O PARK	140,000.00	
1,529		136-10-M-G-H-P-MN-003	NSPALYA 1ST MNIPP HOSPITAL PARK	189,000.00	
1,530		136-10-M-G-H-P-MN-004	29TH M/R OPP SHAKTHIGANAPATHI TEMPLE PARK	140,000.00	
1,531		136-10-M-G-H-P-MN-005	KAS OFFICER L/O PARK	133,000.00	
1,532		136-10-M-G-H-P-MN-006	WARD OFFICE PARK	134,000.00	
1,533		136-10-M-G-H-P-MN-007	IAS OFFICER L/O PARK	178,000.00	
1,534		136-10-M-G-H-P-MN-008	KUEMPU PARK	275,000.00	
1,535		136-10-M-G-H-P-MN-009	BTM L/O BEHIND MES COLLEGE PARK	172,000.00	
1,536		136-10-M-G-H-P-MN-010	BTM L/O 2ND STAGE 26TH MNPARK	112,000.00	
1,537		136-10-M-G-H-P-MN-011	BHAVI PARK BTM L/O (MICO)	338,000.00	
1,538		136-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF BTM L/O WARD	1,500,000.00	
1,539		136-10-N-E-E-R-AS-001	PRVD ASPH WORK TO 16TH M/R (FROM 8TH CROSS TO 29 TH MAIN) IN RASHTRAKAVI KUVEMPU NAGAR (BTM L/O) IN WARD 136	9,975,000.00	
1,540		136-10-N-G-E-B-FO-001	IMPTS WORKS NEAR AUDITORIUM IN KUVEMPU PARK IN 2ND STG BTM L/O IN WARD NO 136	1,000,000.00	
1,541		136-10-N-G-E-B-FO-002	CONST OF ENGINEERING /HEALTH WARD OFFICE IN 2ND STG BTM L/O IN WARD NO 136	2,000,000.00	
1,542		136-10-N-G-E-D-FO-001	CONST OF DRAIN METL ASPH/CONCRETING TO LEFT OVER RDS IN WARD NO 136	2,000,000.00	
1,543		136-10-N-G-E-D-IM-001	IMPTS TO DRAIN & F/P TO NSPALYA M/R FROM BANNERGHATTA RD IN WARD NO 136	2,500,000.00	
1,544		136-10-N-G-E-D-IM-002	IMPTS TO DRAIN & F/P FROM BANNERGHATTA RD TO NSPALYA IN WARD NO 136	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,545		136-10-N-G-E-R-AS-001	PROCCURING ASPH & CONCRETE MATERIALS & FILLING OF POT HOLES ENGAGING PRIVATE LABOURS WITH TRACTOR FOR THE YEAR 2009-10 IN WARD NO136	1,300,000.00	
1,546		136-10-N-G-E-R-AS-002	IMPTS TO DRAINS & ASPH TO RDS IN NSPALYA & KUDDUS L/O IN WARD NO 136	3,300,000.00	
1,547		136-10-N-G-E-R-AS-003	IMPTS TO DRAINS & ASPH TO RDS IN KASOFFICERS CLY IN WARD NO 136	3,500,000.00	
1,548		136-10-N-G-E-R-AS-004	IMPTS TO DRAINS , ASPH TO RDS AT VENKATESWARA L/O IN RASHTRAKAVI KUVEMPUNAGAR (BTM L/O) IN WARD 65	11,000,000.00	
1,549		136-10-N-G-E-R-AS-005	IMPTS TO DRAINS , ASPH CONCRETING TO RDS JAIBHEEMANAGAR IN RASHTRAKAVI KUVEMPUNAGAR (BTM L/O) IN WARD 65	6,000,000.00	
1,550		136-10-N-G-E-R-IM-001	IMPTS TO RDS & RECONST OF HOUSES IN SOMESHWARA IN WARD NO 136	4,000,000.00	
1,551		136-10-N-G-E-R-PC-001	PRVD CONCRETING TO NARROW RDS IN NSPALYA IN WARD NO136 BTM L/O	2,500,000.00	
1,552		136-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT KAS COLONY PARK NSPALYA PARK BTM L/O MINI FOREST PARK CLEANLINESS AT AND OTHER PARKS COMING UNDER WARD 65	750,000.00	
1,553		136-10-N-G-H-P-BE-001	RAISING OF EXISTING ORNAMENTAL FENCING AND OTHER DEVAL WORKS IN 16TH MN WARD OFFICE PARK BTM L/O	2,560,000.00	
1,554		136-10-N-G-H-P-CD-001	DEV OF MCHS PARK IN 5TH CRS IAS OFFICERS CLY BTM L/O	2,115,000.00	
1,555		136-10-N-G-H-P-CD-002	DEV OF PARK IN 26TH MN KUVEMPU NGR BTM L/O	395,000.00	
1,556		136-10-N-G-H-P-CD-003	DEV OF KIRUVANA IN MICO L/O BTM	340,000.00	
1,557		136-10-N-G-H-P-CD-004	DEV OF CHILDREN'S' PARK IN 1ST MN MICO L/O BTM	715,000.00	
1,558		136-10-N-G-H-P-CD-005	DEV OF PARK AT 10TH CRS [REAR SIDE OF MES COLLEGE] EWS CLY BTM L/O	790,000.00	
1,559		136-10-N-G-H-P-CD-006	DEV OF 16TH CRS KEB PARK BTM L/O	600,000.00	
1,560		136-10-N-G-H-P-CD-007	DEV OF PARK IN 39TH MN KAS OFFICERS L/O BTM	900,000.00	
1,561		136-10-N-G-H-P-CD-008	BTM DOLLARS COLONY PARK	350,000.00	
1,562		136-10-N-G-H-P-CD-009	BTM L/O 2ND STAGE 25TH AND 27TH M/R NEAR SHAKTHI GANAPATHI PARK	745,000.00	
1,563		136-10-N-G-H-P-CD-010	BTM 1ST STAGE DOLLARS COLONY	500,000.00	
1,564		136-10-N-G-H-P-CD-011	IAS COLONY PARK	500,000.00	
1,565		136-10-N-G-H-P-CD-012	BTM 2ND STAGE SFHS MICO L/O PARK	500,000.00	
1,566		136-10-N-G-H-P-CD-013	NSPALYA PARK	300,000.00	
1,567		136-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT MINI FOREST PARK SFHS L/O PARK 16TH MNPARK BTM MICO L/O PARK WARD OFFICE PARK AND OTHER PARKS COMING UNDER WARD 65	350,000.00	
1,568		136-10-N-G-H-P-MI-001	PRVD CHILDREN PLAY EQUIPMENTS TO 27TH CRS SHAKTHI GANAPATHI TEMPLE PARK KUVEMPU NGR BTM L/O	841,000.00	
1,569		136-10-N-G-H-P-MI-002	PRVD CHILDREN'S' PLAY EQUIPMENTS IN TRIANGULAR PARK AT KAS OFFICERS L/O BTM	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,570		136-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT MINI FOREST PARK SFHS L/O PARK 16TH MNPARK BTM MICO L/O PARK WARD OFFICE PARK AND OTHER PARKS COMING UNDER WARD 65	444,000.00	
1,571		136-10-N-G-T-S-LG-001	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN KAS OFFICER CLY BTM II STG N S PALYA MADEENA NGRA SURROUNDING AREA	1,000,000.00	
1,572		136-10-N-G-T-S-LG-002	PRVD 250 W SV FTS IN IMPORTANT JUNCTIONS AND AUTOMATIC CTRL SWITCHES ALONG WITH CONNECTED ACCESSORIES IN VYSA BANK CLY MICO L/O CENTRAL SILK BOARD SOMESHWARA CLY SURROUNDING AREA	1,000,000.00	
1,573		136-10-N-W-B-R-IM-001	IMPROMENTS TO RDS AND DRAINS AT JAIBHEEM NAGAR IN WARD NO. 65	5,400,000.00	
1,574		137-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS	500,000.00	
1,575		137-10-M-G-E-B-MN-002	MAINTS OF ALL BBMP BUILDINGS	1,500,000.00	
1,576		137-10-M-G-E-D-DE-001	DSLTL OF DRAINS IN 9TH BLK AND 2ND PHASE AREA	500,000.00	
1,577		137-10-M-G-E-D-DE-002	DSLTL OF DRAIN IN 3RD AND 4TH PHASE JPNGR	500,000.00	
1,578		137-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND	500,000.00	
1,579		137-10-M-G-H-P-MI-001	REPAIRS AND MAINTS OF BOREWELLS AND PANEL BOARDS AT JP NAGAR MINI FOREST PARK 11TH CRS PARK 16TH M/R PARK OXFORD SCHOOL PARK AND OTHER PARKSCOMING UNDER WARD 57	116,000.00	
1,580		137-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
1,581		137-10-M-G-H-P-MN-002	DHANVANTHRI PARK JPNAGAR	235,000.00	
1,582		137-10-M-G-H-P-MN-003	OXFORD SCHOOL PARK JPNAGAR	323,000.00	
1,583		137-10-M-G-H-P-MN-004	JPNAGAR MINIFOREST PARK	203,000.00	
1,584		137-10-M-G-H-P-MN-005	JPNAGAR 4TH STAGE MILK BOOTHE SIDE PARK	130,000.00	
1,585		137-10-M-G-H-P-MN-006	JPNAGAR 4TH STAGE DOLLARS COLONY PARK	120,000.00	
1,586		137-10-M-G-H-P-MN-007	JPNAGAR 1ST STAGE SINDOOR KALYANAMANTAP PARK	120,000.00	
1,587		137-10-M-G-H-P-MN-008	BEHIND JPNAGAR WARD OFFICE PARK	103,000.00	
1,588		137-10-M-G-H-P-MN-009	SENIOR CITIZEN PARK	114,000.00	
1,589		137-10-M-G-H-P-MN-010	JPNAGAR BELOW HTLINE PARK	120,000.00	
1,590		137-10-M-G-H-P-MN-011	REPAIRS AND MAINTS OF FOUNTAIN AND WATER FALLS AT JP NAGAR MINI FOREST PARK 11TH CRS PARK 16TH M/R PARK OXFORD SCHOOL PARK AND OTHER PARKSCOMING UNDER WARD 57	72,000.00	
1,591		137-10-M-G-T-P-LG-001	PRVD PATHWAY LIGHTING SYSTEM AT VARIOUS DEVELOPED PARKS IN JP NGRA WARD	1,000,000.00	
1,592		137-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF JPNGRA WARD	1,300,000.00	
1,593		137-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS	1,400,000.00	
1,594		137-10-N-G-E-B-FO-001	PROVISION FOR CONST OF 1 CONTACT POINTS PER WARD NO-137	1,000,000.00	
1,595		137-10-N-G-E-B-FO-002	CONST OF WARD OFFICE IN 3RD PHASE JPNGR	1,500,000.00	
1,596		137-10-N-G-E-B-FO-003	CONST OF TAILORING HALL AT SARAKKI VILLAGE	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,597		137-10-N-G-E-C-FO-001	PRVD DECK SLAB TO EXISTING 35 NOS CLTS IN 3RD PHASE 2ND PHASE JPNGR AND 9TH BLK JAYANGRA AREA	2,000,000.00	
1,598		137-10-N-G-E-D-FO-001	CONST OF FLAGGING COURSE AND COVERING DRAIN WITH STONE SLAB TO THE RD SIDE DRAIN ALL ALONG THE SWD FROM 17TH MN TO 15TH C/R	2,000,000.00	
1,599		137-10-N-G-E-D-FO-002	CONST OF FLAGGING COURSE AND COVERING THE DRAINS INCLUDING CONST OF 10NOS CLTS IN 2ND PHASE AREA	2,000,000.00	
1,600		137-10-N-G-E-D-FO-003	CONST OF FLAGGING COURSE AND COVERING THE DRAINS INCLUDING CONST OF 10NOS CLTS IN 3RD PHASE AREA	2,100,000.00	
1,601		137-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN 9TH BLK AREA	3,000,000.00	
1,602		137-10-N-G-E-R-FO-001	FRMN OF RD INCLUDING METL AND CONST OF CLTS IN KSRTC L/O FROM 13TH MN TO 9TH C/R	1,000,000.00	
1,603		137-10-N-G-E-R-IM-001	UPGRADATION OF RD FRMN OF F/P PRVD KERB STONE REGRADING OF DRAIN CONST OF CLTS TO 7TH C/R AND 18TH M/R IN 2ND PHASE JPNGR	3,000,000.00	
1,604		137-10-N-G-E-R-MI-001	PRVD CONCRETE TO F/P IN 14TH MN 2ND PHASE 10TH CRS 3RD PHASE AND 21ST M/R IN JPNGR	1,500,000.00	
1,605		137-10-N-G-E-R-PC-001	PRVD CONCRETE TO C/R IN 4TH PHASE FROM 16TH C/R TO 17TH C/R IN 4TH PHASE JPNGR	3,000,000.00	
1,606		137-10-N-G-H-P-BD-001	DRILLING OF NEW BORE WELLS AND ERECTION OF SUBMERSIBLE PUMP WITH ELECTRIFICATION ETC AT JP NAGAR MINI FOREST PARK 11TH CRS PARK 16TH M/R PARK AND OTHER PARKS COMING UNDER WARD 57	1,250,000.00	
1,607		137-10-N-G-H-P-CD-001	JPNAGARA 1ST STAGE 28TH MNPARK	625,000.00	
1,608		137-10-N-G-H-P-CD-002	BEHIND WARD OFFICE PARK	250,000.00	
1,609		137-10-N-G-H-P-CD-003	NEAR OXFORD SCHOOL PARK	350,000.00	
1,610		137-10-N-G-H-P-CD-004	JPNAGAR 1ST STAGE BELOW HTLINE PARK	500,000.00	
1,611		137-10-N-G-H-P-CD-005	DHANVANTHRI PARK	600,000.00	
1,612		137-10-N-G-H-P-CD-006	JPNAGAR 4TH STAGE 16TH C/R PARK	350,000.00	
1,613		137-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT JPNAGAR MINI FOREST PARK 24TH MN14TH CRS PARK DHANVANTHRI PARK 16TH M/R PARK KEB PARK SENIOR CITIZEN PARK AND OTHER PARKSCOMING UNDER WARD 57	359,000.00	
1,614		137-10-N-G-H-P-IM-001	5TH STAGE SENIOR CITIZEN PARK AND WARD OFFICE AND DOLLARS L/O PARK	800,000.00	
1,615		137-10-N-G-H-P-IM-002	PRVD ORNAMENTAL DELHI BENHES IN OXFORD SCHOOL AND OTHER PARKS	500,000.00	
1,616		137-10-N-G-H-P-IM-003	CONST OF GAZEBO IN DHANVANTHRI AND MINI FOREST PARKS	1,000,000.00	
1,617		137-10-N-G-H-P-IM-004	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN JP NAGAR 4TH STAGE AND HTLINE PARKS	1,000,000.00	
1,618		137-10-N-G-H-P-IM-005	REPARIS AND MAINTS OF FOUNTAINS IN OXFORD SCHOOL PARKS	300,000.00	
1,619		137-10-N-G-H-P-IM-006	REPAIRS AND IMPTS TO PATHWAYS IN MINI FOREST PARK	300,000.00	
1,620		137-10-N-G-H-P-IM-007	PRVD CLASSIC EUROCON TILES PATHWAYS TO OXFORD SCHOOL PARK	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,621		137-10-N-G-H-P-IM-008	PRVD FENCING PATHWAYS AND OTHER DEVELOPMET WORKS TO REMAINING PORTION IN PARKS	1,000,000.00	
1,622		137-10-N-G-H-P-IM-009	REPAIRS TO PATHWAYS AND DEV OF CHILDREN PLAY AREA TO DHANVANTHRI PARK	500,000.00	
1,623		137-10-N-G-H-P-IM-010	PRVD PATHWAYS TO 16TH CRS PARK IN JPNAGAR 4TH STAGE	600,000.00	
1,624		137-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT JPNAGAR MINI FOREST PARK 24TH MN14TH CRS PARK DHANVANTHRI PARK 16TH M/R PARK KEB PARK SENIOR CITIZEN PARK AND OTHER PARKS COMING UNDER WARD 57	444,000.00	
1,625		137-10-N-G-T-S-LG-001	PRVD 250 W S V FTS TO IMPORTANT M/R AND JUNCTION AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN JAYANGRA 9TH BLK J P NGRA II PHASE SURROUNDING AREA	2,500,000.00	
1,626		137-10-N-W-B-B-FO-001	CONST OF MULTIPURPOSE HALL BUILDING AT SARAKKI ARGRAHARA IN J.P.NAGAR 2ND PHASE IN WARD NO. 177	400,000.00	
1,627		137-10-N-W-B-B-FO-002	SUPPLY OF A.C. SHEET SC/ST IN WARD NO. 177	600,000.00	
1,628		137-10-N-W-B-D-FO-001	PRVD FLAGG COURSE AND CONCRETE DRAIN AT A.K.CLY J.P.NAGAR 1ST PHASE IN WARD NO. 177	1,000,000.00	
1,629		137-10-N-W-B-D-FO-002	PROVIDIG FLAGGING COURSE CONCRETE LANES AND CLTS AT MARENAHALLI J.P.NAGAR 2ND PHASE IN WARD NO. 177	1,000,000.00	
1,630		137-10-N-W-B-U-WU-001	PRVD INDIUAL WATER SUPPLY AND SANITARY CONNECTION IN WARD NO. 177	800,000.00	
1,631		138-10-M-G-E-B-MN-001	MAINTS OF ALL TOILETS	500,000.00	
1,632		138-10-M-G-E-B-MN-002	MAINTS OF ALL BBMP BUILDINGS	1,500,000.00	
1,633		138-10-M-G-E-D-DE-001	DSLIT OF DRAINS IN 1ST PHASE JPNGR	500,000.00	
1,634		138-10-M-G-E-D-DE-002	DSLIT OF DRAIN IN SHAKAMBARI NGR AND SARAKKI VILLAGE AREA	500,000.00	
1,635		138-10-M-G-E-G-MN-001	MAINTS OF ALL PLAY GROUND	500,000.00	
1,636		138-10-M-G-H-P-MN-001	MAINTS OF ALL PARKS	1,050,000.00	
1,637		138-10-M-G-T-P-LG-001	PRVD PATHWAY LIGHTING SYSTEM AT VARIOUS DEVELOPED PARKS IN SARAKKI WARD	1,000,000.00	
1,638		138-10-M-G-T-S-MN-001	ANNUAL ELECTRICAL ST LIGHT MAINTS OF SARAKKI WARD	1,300,000.00	
1,639		138-10-M-G-T-S-MN-002	MAINTS OF ALL ST LIGHTS	1,400,000.00	
1,640		138-10-N-G-E-B-FO-001	PROVISION FOR CONST OF 1 CONTACT POINTS PER WARD NO-138	1,000,000.00	
1,641		138-10-N-G-E-B-FO-002	CONST OF SCHOOL BUILDING IN 11TH CRS 1ST PHASE JPNGR	3,600,000.00	
1,642		138-10-N-G-E-B-FO-003	CONST OF CHILDREN'S PLAY GROUND IN 1ST PHASE JPNGR	500,000.00	
1,643		138-10-N-G-E-B-FO-004	CONST OF MULTI PURPOSE BUILDING AT (2ND STAGE) MARENAHALLI	1,500,000.00	
1,644		138-10-N-G-E-B-FO-005	CONST OF MULTI PURPOSE BUILDING AT (1ST STAGE) MARENAHALLI	1,500,000.00	
1,645		138-10-N-G-E-C-FO-001	CONST OF CLTS 5NOS AND PRVD FLAGGING COURSE INCLUDING THE COVERING THE DRAIN OF 23 RD MN RD AND SC & ST CO- OPERATIVE SOCIETY RDS	2,000,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
1,646		138-10-N-G-E-C-FO-002	CONST OF CLTS 10NOS AND PRVD FLAGGING COURSE INCLUDING THE COVERING THE DRAIN OF 3 3A 3B 3C 3D AND 3E M/R FROM 9TH CRS TO SARAKKI M/R	2,500,000.00	
1,647		138-10-N-G-E-D-IM-001	IMPTS TO DRAIN & PRVD CC TO LANES AT SARABANDE PALYA AREA	3,100,000.00	
1,648		138-10-N-G-E-R-AS-001	PRVD ASPH TO BAD REACHES IN MARENAHALLI AND 5TH PHASE	1,550,000.00	
1,649		138-10-N-G-E-R-AS-002	PRVD ASPH TO BAD REACHES IN MARENAHALLI AND 2ND PHASE AREA	4,500,000.00	
1,650		138-10-N-G-E-R-AS-003	ASPH TO BAD REACHES IN 4TH PHASE JP NAGAR WARD 138	9,890,000.00	
1,651		138-10-N-G-E-R-AS-004	ASPH TO BALANCE RDS IN KSRTC L/O AND 3RD PHASE JP NAGAR WARD 138	9,850,000.00	
1,652		138-10-N-G-E-R-AS-005	ASPH IN 3RD AND 4TH PHASE JP NAGAR WARD 138	9,700,000.00	
1,653		138-10-N-G-E-R-AS-006	ASPH TO BAD REACHES IN 1ST AND 3RD PHASE JP NAGAR WARD 138	9,975,000.00	
1,654		138-10-N-G-E-R-AS-007	ASPH TO BAD REACHES IN 6TH PHASE JP NAGAR WARD 138	9,980,000.00	
1,655		138-10-N-G-E-R-AS-008	ASPH TO BALANCE RDS IN 2ND PHASE JP NAGAR WARD 138	9,750,000.00	
1,656		138-10-N-G-E-R-AS-009	ASPH TO BAD REACHES IN 1ST PHASE JP NAGAR WARD 138	9,980,000.00	
1,657		138-10-N-G-E-R-AS-010	ASPH TO BAD REACHES IN 2ND PHASE JP NAGAR WARD 138	9,940,000.00	
1,658		138-10-N-G-E-R-AS-011	ASPH TO BALANCE RDS IN 1ST PHASE JP NAGAR WARD 138	9,820,000.00	
1,659		138-10-N-G-E-R-AS-012	ASPH TO BAD REACHES IN 1ST PHASE JP NAGAR WARD 138	9,900,000.00	
1,660		138-10-N-G-E-R-AS-013	ASPH TO BAD REACHES IN SARAKKI VILLAGE JP NAGAR WARD 138	9,975,000.00	
1,661		138-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN SARAKKI WARD	1,500,000.00	
1,662		138-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTION AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN SHAKAMBARI NGRA JP NGRA I PHASE SURROUNDING AREA	2,000,000.00	
1,663		138-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTION AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN SARAKKI IV PHASE JP NGRA TMC L/O SURROUNDING AREA	2,000,000.00	
1,664		138-10-N-G-T-S-LG-004	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTION AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN GANGADHARA NGRA JPNGRA II PHASE SURROUNDING AREA	2,000,000.00	
1,665		138-10-N-G-T-S-LG-005	CAPITAL WORK ON NEW ST LIGHTS IN THE WARD NO-138	1,500,000.00	
1,666		139-10-M-G-E-B-MN-001	MAINTS OF TOILETS AT 9TH MN YARABNGR & 34TH CRS NEAR GOVT URDU PRIMARY SCHOOL	1,000,000.00	
1,667		139-10-M-G-E-B-MN-002	MAINTS OF IPP HOSPITAL 9TH MN YARABNGR	2,000,000.00	
1,668		139-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUND AMBEDKAR KREDA KENDRA BAHAVANI NGR	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,669		139-10-M-G-E-O-MI-001	DEV WORKS TO BURRIAL GROUND AT SUBRAMANYAPURA M/R BSK 2ND STG	4,000,000.00	
1,670		139-10-M-G-E-O-MN-001	MAINTS OF BURIAL GROUND AT SUBRAMANYAPURA M/R BSK 2ND STG	1,500,000.00	
1,671		139-10-M-G-E-R-MN-001	MAINTS OF RDS , FOR POT HOLES AND RD CUTTING FILLING	500,000.00	
1,672		139-10-M-G-E-R-MN-002	MAINTS OF RDS DEPOT COLLECTION	1,000,000.00	
1,673		139-10-M-G-E-R-MN-003	FILLING OF THE POT HOLES AND WORN OUT SURFACE	1,000,000.00	
1,674		139-10-M-G-E-R-MN-004	FILLING OF THE POT HOLES AND WORN OUT SURFACE	1,000,000.00	
1,675		139-10-M-G-E-R-MN-005	MAINTS OF RDS ENGAGEING PRIVATE LABOURS FOR MNTENDANCE OF WARD	1,000,000.00	
1,676		139-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
1,677		139-10-M-G-H-P-MN-002	BANASHANKARI 2ND STAGE BRUNDAVANA PARK	323,000.00	
1,678		139-10-M-G-T-O-MN-001	ANNUAL ELECTRICAL MAINTS CONTRACT OF ELECTRICAL CREMATORIUM AT BANASHANKARI II STG	1,000,000.00	
1,679		139-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	
1,680		139-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF SARABANDE PALYA WARD	1,400,000.00	
1,681		139-10-M-P-H-P-BD-001	REPAIRS OF BOREWELLS AND PALAL BOARD ETC INCLUDING CHANGING OF CABLES STARTERS ETC. IN MN PARKS	1,500,000.00	
1,682		139-10-M-P-H-P-LS-001	UPGRADATION OF LANDSCAPING WORKS IN KADARENAHALLI PARKS	700,000.00	
1,683		139-10-M-P-H-P-LS-002	LAYING OF CLASIC TILES CONST OF C/R IN BRUNDAVANA PARK IN BANASHANKARI	1,100,000.00	
1,684		139-10-N-G-E-B-FO-001	CONST OF TOILET AT SARBANDAPALYA AND PRAGATHI PURA	2,000,000.00	
1,685		139-10-N-G-E-B-FO-002	PRVD AND CONST OF CONTACT POINT AT GANGADHARANGR (2 NOS)	3,000,000.00	
1,686		139-10-N-G-E-B-FO-003	ADDITIONAL BUILDING TO IPP HOSPITAL 9TH MN YARABNGR	3,500,000.00	
1,687		139-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES AT OUTHER RING RD AND AT KANAKAPURA RD	5,000,000.00	
1,688		139-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN SARABANDEPALYA WARD	1,500,000.00	
1,689		139-10-N-G-T-S-LG-002	RESERVED FOR ST LIGHTS CAPITAL WORKS	1,500,000.00	
1,690		139-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN BANASHANKARI KAVERY NGRA YARAB NGRA BHAVANI NGRA TEACHERS CLY SURROUNDING AREA	2,000,000.00	
1,691		139-10-N-G-T-S-LG-004	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN SARABANDE PALYA UMAR BHAG L/O EASHWAR NGRA SURROUNDING AREA	2,000,000.00	
1,692		139-10-N-P-H-P-FE-001	RAISING OF CHAINLINK FENCING IN KADARENAHALLI PARK	700,000.00	
1,693		140-10-M-G-E-B-MN-001	MAINTS OF TOILETS	500,000.00	
1,694		140-10-M-G-E-B-MN-002	MAINTS OF WARD OFFICE BUILDING	500,000.00	
1,695		140-10-M-G-E-B-MN-003	MAINTS OF HOSPITAL HEALTH CENTER AT KUMARASWAMY L/O	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,696		140-10-M-G-E-D-IM-001	IMPTS TO DRAIN AND CLTS IN KS L/O 2ND STAGE FROM 6TH CROSS TO 11TH CROSS INWARD NO 55/181	2,000,000.00	
1,697		140-10-M-G-E-G-MN-001	MAINTS OF PLAYGROUND AT ISRO L/O ,AT KSRTC L/O & AT BHCS L/O	4,500,000.00	
1,698		140-10-M-G-E-R-AS-001	PRVD ASPH TO C/R FROM 2ND CRS TO 9TH CRS AT ISRO L/O IN WARD NO55	3,100,000.00	
1,699		140-10-M-G-E-R-AS-002	PRVD ASPH FROM 1ST A MN TO 4TH MN AND 1ST C/R AT ISRO L/O IN WARD NO55	4,225,000.00	
1,700		140-10-M-G-E-R-AS-003	PRVD ASPH TO 50FEET RD IN KUMARSWAMY L/O IN WARD NO55	4,800,000.00	
1,701		140-10-M-G-E-R-AS-004	PRVD ASPH TO C/R FROM 66TH C/R TO 70TH C/R IN KUMARASWAMY L/O IN WARD NO55	2,400,000.00	
1,702		140-10-M-G-E-R-AS-005	PRVD ASPH TO PIPELINE RD IN KUMARSWAMY L/O IN WARD NO55	3,350,000.00	
1,703		140-10-M-G-E-R-AS-006	PRVD ASPH TO C/R FROM 90TH C/R TO 95TH C/R IN KUMARSWAMY L/O IN WARD NO55	3,100,000.00	
1,704		140-10-M-G-E-R-IM-001	IMPTS TO F/P AND DRAIN AT ISRO L/O	3,500,000.00	
1,705		140-10-M-G-E-R-MN-001	MAINTS OF RDS FOR POT HOLES AND RD CUTTING FILLING	1,500,000.00	
1,706		140-10-M-G-E-R-MN-002	MAINTS OF RDS DEPOT COLLECTION	1,000,000.00	
1,707		140-10-M-G-H-P-MN-001	MAINTS OF HORTICULTURE WORKS	1,000,000.00	
1,708		140-10-M-G-H-P-MN-002	ITTUMADU (SIDE OF BESCOME) PARK	103,000.00	
1,709		140-10-M-G-H-P-MN-003	KUMARASWAMY L/O 44TH AND 45TH CRS PARK	130,000.00	
1,710		140-10-M-G-H-P-MN-004	ITTUMADU MAVINATHOPU PARK	100,000.00	
1,711		140-10-M-G-H-P-MN-005	TRIANGULAR PARK	166,000.00	
1,712		140-10-M-G-H-P-MN-006	NANDANAVANA PARK	203,000.00	
1,713		140-10-M-G-H-P-MN-007	KEB PARK	112,000.00	
1,714		140-10-M-G-H-P-MN-008	BHUVANESHWARI NAGAR PARK	156,000.00	
1,715		140-10-M-G-H-P-MN-009	JHBCS PARK	204,000.00	
1,716		140-10-M-G-H-P-MN-010	PUSHPANJALI PARK	192,000.00	
1,717		140-10-M-G-H-P-MN-011	LAVAKUSHA PARK	188,000.00	
1,718		140-10-M-G-H-P-MN-012	BHARATH HOUSING L/O PARK	143,000.00	
1,719		140-10-M-G-H-P-MN-013	KNAKA L/O PARK	136,000.00	
1,720		140-10-M-G-H-P-MN-014	ISRO L/O PARK	171,000.00	
1,721		140-10-M-G-H-P-MN-015	RPC L/O 1ST STAGE PARK	200,000.00	
1,722		140-10-M-G-H-P-MN-016	RPC L/O 2ND STAGE PARK	100,000.00	
1,723		140-10-M-G-H-P-MN-017	KSRTC L/O PARK	91,000.00	
1,724		140-10-M-G-H-P-MN-018	RK L/O IST STAGE PARK	139,000.00	
1,725		140-10-M-G-H-P-MN-019	RK L/O IIND STAGE PARK	95,000.00	
1,726		140-10-M-G-H-P-MN-020	BHARATH HOUSING SOCIETY LIMITED PARK	133,000.00	
1,727		140-10-M-G-T-P-LG-001	PRVD PATHWAY SOUND SYSTEM TO IMPORTANT PARK IN KUMAR SWAMY L/O WARD	1,000,000.00	
1,728		140-10-M-G-T-S-MN-001	MAINTS OF ST LIGHTS	1,500,000.00	
1,729		140-10-M-G-T-S-MN-002	ANNUAL ELECTRICAL ST LIGHT MAINTS OF KUMARASWAMY L/O WARD	1,300,000.00	
1,730		140-10-M-P-H-P-FE-001	REPAIRS TO CHAINLINK FENCING AND OTHER DEVAL WORKS IN 11TH MN ISRO L/O PARK	700,000.00	
1,731		140-10-M-P-H-P-MI-001	ANNUAL MNTANANCE OF FOUNTAINS IN IMPORTANT PARKS	700,000.00	
1,732		140-10-M-P-H-P-MI-002	ERECTION OF SPRINKLER SYSTEM IN IMPORTANT PARKS	3,000,000.00	
1,733		140-10-M-P-H-P-MI-003	CONST OF PARGOLAS USING GRANAITTS STONE IN MN PARKS	950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,734		140-10-N-G-E-B-FO-001	RESERVED FOR HORTICULTURE CAPITAL WORKS	1,000,000.00	
1,735		140-10-N-G-E-B-FO-002	PRVD AND CONST OF TOILET AT NEAR 15F BUS STOP & ISRO L/O	2,000,000.00	
1,736		140-10-N-G-E-B-FO-003	NEW BUILDINGS TO WARD OFFICE	2,500,000.00	
1,737		140-10-N-G-E-B-FO-004	PRVD AND CONST OF CONTACT POINT AT KUMARASWAMY L/O AND KSRTC L/O (2 NOS)	3,000,000.00	
1,738		140-10-N-G-E-C-FO-002	PRVD CLTS, DRAIN AND CONCRETE RD TO 14TH C/R OF KUMARASWAMY LAOUT IN WARD 55 OLD	1,500,000.00	
1,739		140-10-N-G-E-C-FO-003	PRVD CLTS, DRAIN AND CONCRETE RD TO 16TH C/R OF KUMARASWAMY LAOUT IN WARD 55 OLD	1,000,000.00	
1,740		140-10-N-G-E-C-FO-004	PRVD CLTS, DRAIN AND CONCRETE RD TO 17TH & 18 C/R OF KUMARASWAMY LAOUT IN WARD 55 OLD	1,000,000.00	
1,741		140-10-N-G-E-C-FO-005	PRVD CLTS, DRAIN AND CONCRETE RD TO 18 C/R (KUMARASWAMY L/O M/R TO PIPELINE RD) OF KUMARASWAMY LAOUT IN WARD 55 OLD	1,500,000.00	
1,742		140-10-N-G-E-D-DE-001	DSLTT OF SWD IN GOWDANPALYA KARI IN WARD NO55/182	415,000.00	
1,743		140-10-N-G-E-D-FO-001	IMPTS TO DRAIN AND CONST OF CLTS AT DAYANANDASAGAR COLLEGE RAOD IN WARD NO- 55.	4,800,000.00	
1,744		140-10-N-G-E-D-FO-002	IMPTS TO DRAIN AND CONST OF CLTS AT 50' M/R, KUMARASWAMY L/O IN WARD NO- 55.	5,000,000.00	
1,745		140-10-N-G-E-D-FO-003	IMPTS TO DRAIN AND F/P AT 80' RD, KUMARASWAMY L/O IN WARD NO- 55.	4,000,000.00	
1,746		140-10-N-G-E-D-FO-004	IMPTS TO DRAIN CLTS AT 14TH MAIN KUMARASWAMY L/O FROM DAYANANDASAGAR COLLEGE RD TO 18TH MAIN KUMARASWAMY L/O IN WARD NO- 55.	4,930,000.00	
1,747		140-10-N-G-E-D-FO-005	CONST OF R C C BOX DRAIN TO S W D AT ILLYAS NAGAR FROM CHAINAGE 145 TO 285 MTS IN WARD NO 55/181	4,000,000.00	
1,748		140-10-N-G-E-D-FO-006	CONST OF R C C BOX DRAIN TO R S D AT ILLYAS NAGAR CHAINAGE 0 TO145 MTS IN WARD NO 55/181	4,250,000.00	
1,749		140-10-N-G-E-D-FO-007	CONST OF CLTS AND SSM DRAIN AT 14TH MN KUMARASWAMY L/O IN WARD NO 55/181	550,000.00	
1,750		140-10-N-G-E-D-FO-008	CONST OF LEAD OFF DRAIN CLTS AND PRVD PRE-CAST RCC COVERING SLABS TO RSD OF 50 FT M/R B/W 58TH CROSS AND 18TH MN IN WARD NO 55/181	4,900,000.00	
1,751		140-10-N-G-E-D-FO-009	CONST OF CLTS AND IMPTS TO DRAIN AT ISRO L/O E/ SIDE OF PIPE LINE FROM DR UR RD TO 14TH C/R IN WARD NO 55/181	2,750,000.00	
1,752		140-10-N-G-E-D-FO-010	CONST OF CLTS AND IMPTS TO DRAIN AT ISRO L/O E/ SIDE OF PIPE LINE FROM 14TH C/R TO WARD LIMITS IN WARD NO 55/181	2,890,000.00	
1,753		140-10-N-G-E-R-CO-001	PRVD CEMENT CONCRETE PAVING TO RD B/W SWD AT 13TH MN KUMARASWAMY L/O IN WARD NO 55/181	1,570,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,754		140-10-N-G-E-R-CO-002	CONST OF LEAD OFF DRAIN CLTS AND PRVD PAVING CONCRETE TO NARROW RD AT VYASARAYA BALLALA RD 16TH CRS 13TH M/R KUMARASWAMY L/O IN WARD NO 55/181	3,050,000.00	
1,755		140-10-N-G-E-R-NB-001	PRVD ST NAME BOARDS TO M/R AND C/R IN WARD NO 55/181	3,000,000.00	
1,756		140-10-N-G-E-R-UP-001	CONST OF PEDESTRIAN UNDER PASSES	6,500,000.00	
1,757		140-10-N-G-H-P-CD-001	ISRO L/O PARK	350,000.00	
1,758		140-10-N-G-H-P-CD-002	CHIKKALASANDRA TRIANGULAR PARK	350,000.00	
1,759		140-10-N-G-H-P-CD-003	GANAPATHI TEMPLE SIDE ITTUMADU PARK	1,150,000.00	
1,760		140-10-N-G-H-P-CD-004	TELECOM L/O PARK	300,000.00	
1,761		140-10-N-G-H-P-CD-005	ANJAN NAGARA PARK	460,000.00	
1,762		140-10-N-G-H-P-CD-006	BHARATH HOUSING SOCIETY PARK	1,730,000.00	
1,763		140-10-N-G-H-P-CD-007	ATHMADARSHINI PARK	1,940,000.00	
1,764		140-10-N-G-H-P-CD-008	LAVAKUSHA PARK	500,000.00	
1,765		140-10-N-G-H-P-CO-001	CONST WORMI COMPOST UNITS AND COMPOST PITS AT ITTUMADU PARK BHARATH HOUSING PARK KANAKA NAGAR M/R ISRO L/O PARK AND OTHER PARKS COMING UNDER WARD 55	259,000.00	
1,766		140-10-N-G-H-P-FO-001	CONST OF GAZEBO IN KSRTC L/O AND LAVAKUSHA PARKS	800,000.00	
1,767		140-10-N-G-H-P-IM-001	PRVD CHILDREN PLAY EQUIPMENTS AND DEV OF PLAY AREA IN BHARATH HOUSING SOCIETY PARKS	1,000,000.00	
1,768		140-10-N-G-H-P-IM-002	REPAIRS AND IMPTS TO PATHWAYS IN PUSHPANJALI PARK	300,000.00	
1,769		140-10-N-G-H-P-IM-003	PRVD PATHWAYS TO PARK IN FRONT OF KUMARASWAMY L/O POLICE STATION	500,000.00	
1,770		140-10-N-G-H-P-IM-004	PRVD ORNAMENTAL DELHI BENHES IN ISRO L/O JHBCS L/O PARKS	500,000.00	
1,771		140-10-N-G-H-P-RH-001	CONST OF RAIN WATER HARVESTING AT ITTUMADU PARK BHARATH HOUSING PARK KANAKA NAGAR M/R ISRO L/O PARK AND OTHER PARKS COMING UNDER WARD 55	444,000.00	
1,772		140-10-N-G-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT IMPORTANT JUNCTIONS IN KUMARASWAMY L/O WARD	1,500,000.00	
1,773		140-10-N-G-T-S-LG-002	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN BENDRE NGRA KSL/O I STG SURROUNDING AREA	2,000,000.00	
1,774		140-10-N-G-T-S-LG-003	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN K S L/O II STG SURROUNDING AREA	2,000,000.00	
1,775		140-10-N-G-T-S-LG-004	PRVD 250 W SV FTS TO IMPORTANT M/R AND JUNCTIONS AND AUTOMATIC CTRL SWITCHRS ALONG WITH CONNECTED ACCESSORIES IN ISRO L/O SURROUNDING AREA	2,000,000.00	
1,776		140-10-N-P-H-P-BD-001	DRILLING OF BOREWELL AND ERECTION OF PUMP SET INCLUDING ELECTRICITY CHARGES IN MN PARKS	3,000,000.00	
1,777		140-10-N-P-H-P-CD-005	DEV OF PARK IN TRIANGULAR PEACE INB/W 1 ST AND 2ND M/R IN ISRO L/O	1,050,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,778		140-10-N-P-H-P-FE-002	CHAINLINK FENCING IN TH VACANT LAND AT 7TH MN ISRO L/O	853,000.00	
1,779		140-10-N-P-H-P-FE-003	CONST OF REMNING GRILL WORKS FENCING AND DRAIN WALKING TRACK IN THE VACANTE PLACE ON 14TH M/R KUMARASWAMY L/O BY THE SIDE OF POLICE STN	2,750,000.00	
1,780		140-10-N-P-H-P-FE-004	REMNING CHAIN FENCING AND WALKING TRACKS IN THE PARK INB/W 1ST AND 2ND M/R IN ISRO L/O	1,155,000.00	
1,781		140-10-N-P-H-P-FE-005	CHAINLINK FENCING AND WALKING TRACK ETC WORKS IN PARK IN B/W 10TH MN ON 17TH C/R IN ISRO L/O	3,194,000.00	
1,782		140-10-N-P-H-P-LS-001	LANDSCAPING AND DEVAL WORKS IN THE PLACE ON 17TH C/R 10TH & 11TH M/R IN ISRO L/O	2,300,000.00	
1,783		140-10-N-P-H-P-LS-002	LANDSCAPING AND OTHER DEVAL WORKS NEAR DRAINAGE ON 1ST M/R IN ISRO L/O	1,100,000.00	
1,784		140-10-N-P-H-P-LS-003	LANDSCAPING AND DEVAL WORKS ON14TH M/R PARK IN KUMARASWAMY LAYOU	2,800,000.00	
1,785		140-10-N-P-H-P-LS-004	LANDSCAPING AND DEVAL WORKS IN K.S.R.T.C LAYOU	800,000.00	
1,786		140-10-N-P-H-P-LS-005	LANDSCAPING AND DEVAL WORKS NEAR ATHMADARSHINI ASHRAMA IN KUMARASWAMY LAYOU	3,000,000.00	
1,787		140-10-N-P-H-P-MI-001	ERECTING CHILDRENS PLAY EQUIPMENT IN LAVAKUSHA PARK AT KUMARASWAMY L/O	670,000.00	
1,788		140-10-N-P-H-P-MI-002	CONST OF GAZEBO IN MN PARKS	1,555,000.00	
1,789		140-10-N-P-H-P-MI-003	CHILDRENS PLAY EQUIPMENTS AT R.K L/O 1ST STAGE 7TH CRS	399,000.00	
1,790		140-10-N-P-H-P-MI-004	CHILDRENS PLAY EQUIPMENTS IN PARK ON 7TH M/R ISRO L/O	670,000.00	
1,791		140-10-N-P-H-P-MI-005	ERECTION OF DEFFERENT SCULPTURE IN MN PARKS	649,000.00	
1,792		140-10-N-P-H-P-MI-006	REPAIRS OF FOUNTAINS IN IMPORTANT PARKS	600,000.00	
				3,402,771,000.00	