



BRUHAT BANGALORE MAHANAGARA PALIKE WORKS CODE MASTER LIST

POW Works for 2009-10

West Zone

(Figures in Rupees)

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-I-G-O-P-MI-005	DESIGNER PLANTING ON THE AVAILABLE RDS IN THE WARDS IN WEST ZONE	259,000.00	
2		000-10-I-G-O-P-MI-011	TREE CANOPY MANAGEMENT FOR DAY TEAM OF PART-1 IN WEST ZONE	2,603,000.00	
3		000-10-I-G-O-P-MI-012	TREE CANOPY MANAGEMENT FOR DAY TEAM OF PART-2 IN WEST ZONE	608,000.00	
4		000-10-I-G-O-P-MI-013	TREE CANOPY MANAGEMENT FOR NIGHT TEAM IN WEST ZONE	716,800.00	
5		000-10-M-G-E-G-IM-001	URGENT REPAIRS AND PRVD SANITARY AND WATER SUPPLY FACILITIES AND ALLIED WORKS TO DR BR AMBEDKAR STD IN WARD NO 21 ADHALLY	1,000,000.00	
6		000-10-M-G-E-G-IM-002	PRVD IMPTS TO YOGA CENTER AND MEDITATION HALL AND MNTS TO DR BR AMBEDKAR STD INDOOR SPORTS COMPLEX AND ALLIED WORKS IN WARDN O 21 ADHALLI	1,350,000.00	
7		000-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN GANDHINAGAR MAJESTIC AREA & SHESHADRIPURAM IN WARD NO 85 101	37,000.00	
8		000-10-M-G-O-P-PL-002	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN K.S.GARDEN POORNIMA OLD MISSION RD RAMANNA GARDEN SOMESHWARANAGAR MALLIGE HOSPITAL RD SIDDAPURA M/R HOMBEGOWDA CEMETRY SIDDIAH M/R K.G.L/O SUDHMANAGAR LALBHAGH RD VINOBBHANAGAR PART 1 IN WARD NO. 101 & 98	40,000.00	
9		000-10-M-G-O-P-PL-003	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN K.S.GARDEN POORNIMA OLD MISSION RD RAMANNA GARDEN SOMESHWARANAGAR MALLIGE HOSPITAL RD SIDDAPURA M/R HOMBEGOWDA CEMETRY SIDDIAH M/R K.G.L/O SUDHMANAGAR LALBHAGH RD VINOBBHANAGAR PART 2 IN WARD NO. 101 & 98	58,000.00	
10		000-10-N-G-L-O-MI-001	PURCHASE OF HEALTH EDUCATION AND SCREENING VAN FOR JC HEALTH HO BBMP	871,000.00	
11		000-10-N-G-O-P-MI-001	PUBLICITY PROPAGANDA CAMPAIGNS PUBLIC AWARENESS & IEC	12,500.00	
12		000-10-N-G-O-P-MI-002	PRODUCTION OF SEEDLINGS IN NURSERIES 4X6 IN WEST ZONE	36,000.00	
13		000-10-N-G-O-P-MI-003	PRODUCTION OF SEEDLINGS IN NURSERIES 5X8 IN WEST ZONE	125,000.00	
14		000-10-N-G-O-P-MI-004	PRODUCTION OF SEEDLINGS IN NURSERIES 10X16 IN WEST ZONE	213,000.00	
15		000-10-N-G-O-P-MI-005	CREATION OF TEMPORARY DEPOT IN WEST ZONE	415,000.00	
16		000-10-N-G-O-P-MI-006	CREATION OF BIRD CONSERVATION IN WEST ZONE	12,500.00	
17		000-10-N-G-O-P-MI-007	IDENTIFICATION OF TREE WARDENS / GREEN POLICE IN WEST ZONE	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
18		000-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2009-10 MONSOON PLANTING PARET-1 AT MAHALAKSHMIPURAM MALLESWARAM SANJAYNAGAR RRNAGAR IN WARD NO 27 17 18 25 16 18 31 BLK-2	673,000.00	
19		000-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2009-10 MONSOON PLANTING PART-2 AT MAHALAKSHMIPURAM MALLESWARAM SANJAYNAGAR RRNAGAR IN WARD NO 27 17 18 25 16 18 31 BLK-2	83,000.00	
20		000-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2009-10 MONSOON PLANTING PART-1 VIJAYNAGAR CHARAJPET IN WARD NO 31 87 88 89 93 95 94 97 96 & 100 BLK-1	673,000.00	
21		000-10-N-G-O-P-PL-004	SUPPLY OF TREE GUARDS FOR AVENUE PLANTATION AT BLK A IN WEST ZONE	550,000.00	
22		000-10-N-P-H-E-MI-001	ESTIMATE FOR ANNUAL MAINTS OF ELECTRICAL WORK AT FREEDOM PARK ON SHESHADRI RD	600,000.00	
23		000-10-N-P-H-O-MI-001	PRVD INTERIOR DECORATION TO THEATRE AT FREEDOM PARK	9,000,000.00	
24		000-10-N-P-H-O-MI-002	CONST OF SWIMMING POOL AT J.P PARK MATTIKERE	48,900,000.00	
25		000-10-N-P-H-P-CD-001	COMPREHENSIVE DEV OF SHIVANALLI PARK	7,500,000.00	
26		000-10-N-P-H-Q-EF-012	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN WEST ZONE MAHALKASHMIPURAM	1,871,000.00	
27		000-10-N-P-H-Q-EF-013	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN WEST ZONE IN RAJAJINAGAR GANDHINAGAR AND CHIKPET AREA	1,632,000.00	
28		015-10-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	
29		015-10-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	
30		015-10-M-G-T-P-FX-001	PRVD LIGHTINGS TO ANANDAGIRI HILL PARK	1,000,000.00	
31		015-10-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	
32		015-10-M-G-T-S-IN-002	PRVD TUBULAR/RCC POLES AND ABC/UG CABLE AND FTS AT HEBBAL AREA	1,000,000.00	
33		015-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS AT HEBBAL BLK-1 IN W.N 15"	206,250.00	
34		016-10-M-G-H-P-MN-001	MAINTS OF 80 FT RDS PARK	95,000.00	
35		016-10-M-G-H-P-MN-002	MAINTS OF SIDDIVINAYAKA L/O PARK	112,000.00	
36		016-10-M-G-H-P-MN-003	MAINTS OF CENTRAL EXCISE L/O PARK	143,000.00	
37		016-10-M-G-H-P-MN-004	MAINTS OF ISRO L/O PARK	133,000.00	
38		016-10-M-G-H-P-MN-005	MAINTS OF JUDICIAL L/O PARK	95,000.00	
39		016-10-M-G-H-P-MN-006	MAINTS OF JYOTHIVANA PARK	120,000.00	
40		016-10-M-G-H-P-MN-007	MAINTS OF KEB L/O PARK	124,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
41		016-10-M-G-H-P-MN-008	MAINTS OF PARK OPP TO RMV HOSPITAL	149,000.00	
42		016-10-M-G-H-P-MN-009	MAINTS OF RMV BULLEWARD PARK PART-1	218,000.00	
43		016-10-M-G-H-P-MN-010	MAINTS OF UAS L/O PARK	100,000.00	
44		016-10-M-G-H-P-MN-011	MAINTS OF VINAYAKA L/O PARK	168,000.00	
45		016-10-M-G-H-P-MN-012	MAINTS OF WARD OFFICE PARK	105,000.00	
46		016-10-M-G-H-P-MN-013	MAINTS OF AECS 2ND STAGE 7TH MAIN PARK [BHOSLE PARK]	94,000.00	
47		016-10-M-G-H-P-MN-014	MAINTS OF BANDE CLY PARK AT GEDDALAHALLI	160,000.00	
48		016-10-M-G-H-P-MN-015	MAINTS OF MLA L/O PARK AT RMV 2ND STAGE	160,000.00	
49		016-10-M-G-H-P-MN-016	MAINTS OF NGEF L/O PARK	120,000.00	
50		016-10-M-G-H-P-MN-017	MAINTS OF NTI L/O PARK	100,000.00	
51		016-10-M-G-H-P-MN-018	MAINTS OF PARK AT SEWAGE WATER DRAIN (BESIDE NEW BEL RDS)	100,000.00	
52		016-10-M-G-H-P-MN-019	MAINTS OF RMV 2ND STAGE 3RD BLK PARK (SOUNDARYA PARK)	203,000.00	
53		016-10-M-G-H-P-MN-020	MAINTS OF RMV 2ND STAGE BULLEWARD PARK PART-2	250,000.00	
54		016-10-M-G-H-P-MN-021	MAINTS OF RMV 2ND STAGE BULLEWARD PARK PART-3	275,000.00	
55		016-10-M-G-H-P-MN-022	MAINTS OF TRIANGULAR PARK	100,000.00	
56		016-10-M-G-H-P-MN-023	MAINTS OF RMS L/O WATER TANK PARK	100,000.00	
57		016-10-M-G-H-P-MN-024	MAINTS OF AGS OFFICERS L/O PARK (BESIDE MAYURI HOTEL)	89,000.00	
58		016-10-M-G-O-P-PL-001	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN HEBBAL FLY OVER TO BHADRAPPA L/O RMV 2ND STAGE DOLLARS CLY LOTTEGOLLAHALLI NARASIMIAH CLY VENKATACHARI NAGAR R.K.GARDEN AREA PART 1 IN WARD NO 16	76,000.00	
59		016-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN HEBBAL FLY OVER TO BHADRAPPA L/O RMV 2ND STAGE DOLLARS CLY LOTTEGOLLAHALLI NARASIMIAH CLY VENKATACHARI NAGAR R.K.GARDEN AREA PART 2 IN WARD NO 16	152,000.00	
60		016-10-M-G-O-P-PL-003	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN VETERINARY COLLEGE CAMPUS PART 1 IN WARD NO.16	128,000.00	
61		016-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN VETERINARY COLLEGE CAMPUS PART 2 IN WARD NO.16	185,000.00	
62		016-10-M-G-O-P-PL-005	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN KARIYAPPA L/O VETARNARY COLLEGE CAMPUS PART 1 IN WARD NO. 16	74,000.00	
63		016-10-M-G-O-P-PL-006	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN KARIYAPPA L/O VETARNARY COLLEGE CAMPUS PART 2 IN WARD NO. 16	107,000.00	
64		016-10-M-G-O-P-PL-007	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SANJAYNAGAR MLA L/O PARK HEBBALA PART 1 IN WARD NO. 16	33,000.00	
65		016-10-M-G-O-P-PL-008	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SANJAYNAGAR MLA L/O PARK HEBBALA PART 2 IN WARD NO. 16	48,000.00	
66		016-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SANJAYANGR AREA	50,000.00	
67		016-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SANJAYANGR AREA	50,000.00	

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68		016-10-M-G-T-S-IN-001	PRVD CTRL/SWITCHES WIRES ETC AT MATHIKERE & SANJAYANGR AREA IN WARD NO 04 & 100	153,000.00	
69		016-10-N-G-H-P-DS-001	PRVD DECK SLAB TO DRAIN AT BULLEWARD PARK PART- 1	1,000,000.00	
70		016-10-N-G-H-P-DS-002	PRVD DECK SLAB TO DRAIN AT BULLEWARD PARK PART- 2	1,000,000.00	
71		016-10-N-G-H-P-DS-003	PRVD DECK SLAB TO DRAIN AT BULLEWARD PARK PART- 3	2,000,000.00	
72		016-10-N-G-H-P-LG-001	PRVD LIGHTS TO BULLEWARD PARKS IN WARD NO-100	600,000.00	
73		016-10-N-G-H-P-MI-001	PRVD CANOPY AND OTHER DEV WORK AT BULLEWARD PARK PART-1	1,000,000.00	
74		016-10-N-G-H-P-MI-002	PRVD CANOPY AND OTHER DEV WORK AT BULLEWARD PARK PART-2	1,000,000.00	
75		016-10-N-G-T-S-LG-001	PRVD 250W SV/MH/ HIGH MAST LIGHT CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN IT L/O NGEF L/O AECS L/O RMV 2ND STAGE 3RD STAGE ETC AT SANJAYANGR	2,000,000.00	
76		016-10-N-G-T-S-LG-002	PRVD 250W SV/MH/ HIGH MAST LIGHT CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN LOTTEGALLOHALLI MLA L/O DOLLAR CLY ETC SANJAYANGR	2,000,000.00	
77		017-10-M-G-E-B-MN-001	MAINTS OF ROLLCALL CENTERE AT AK CLY	300,000.00	
78		017-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
79		017-10-M-G-E-D-IM-001	IMPTS TO SIDE DRAINS IN PIPE LINE RD FROM 1ST CROSS TO 6TH MAIN IN IN WARD NO 4	1,000,000.00	
80		017-10-M-G-E-D-IM-002	IMPTS TO DRAINS IN 6TH MAIN, 5TH MAIN AND 4TH MAIN AND 1ST & 2 CROSS OF ITI L/O OF AGS L/O IN WARD NO 4	1,000,000.00	
81		017-10-M-G-E-D-IM-003	IMPTS TO DRAINS IN JALADARSHINI L/O RD MS RAMAIH COLLEGE GATE TO 8TH CROSS IN MSR NAGAR IN WARD NO 4	1,000,000.00	
82		017-10-M-G-E-D-IM-004	IMPTS TO SIDE DRAINS IN MSR NAGAR L/O FROM 1ST TO IVTH MAIN IN WARD NO 4	1,000,000.00	
83		017-10-M-G-E-D-IM-005	IMPTS TO SIDE DRAINS FROM 5TH MAIN, 5TH A MAIN AND 5TH, 6TH, 12TH CROSS IN MSR NAGAR WARD NO 4	1,000,000.00	
84		017-10-M-G-E-D-IM-006	IMPTS TO DRAINS F/P AT NORTHERN SIDE OF 5TH C/R, GOKULA, 1ST STAGE, 4TH PHASE IN WARD NO 4	1,000,000.00	
85		017-10-M-G-E-D-IM-007	IMPTS TO DRAINS 1SR , 2ND & 3RD C/R IN DEVASANDRA IN WARD NO 4	1,000,000.00	
86		017-10-M-G-E-D-IM-008	CONST OF CLTS & IMPTS TO SIDE DRAINS IN 1ST MAIN OF RK GARDEN IN WARD NO 4	1,000,000.00	
87		017-10-M-G-E-D-IM-009	IMPTS TO SIDE DRAINS 4TH TO 8TH MAIN NORTHERN SIDE OF 2ND CROSS IN MK EXTENSION IN WARD NO 4	1,000,000.00	
88		017-10-M-G-E-D-IM-010	IMPTS TO SIDE DRAINS 8TH TO 12TH MAIN NORTHERN SIDE OF 2ND CROSS IN MK EXTENSION IN WARD NO 4	1,000,000.00	
89		017-10-M-G-E-D-IM-011	IMPTS TO SIDE DRAINS 4TH TO 8TH MAIN SOUTHERN SIDE OF 2ND CROSS IN MK EXTENSION IN WARD NO 4	1,000,000.00	
90		017-10-M-G-E-D-IM-012	IMPTS TO SIDE DRAINS 1ST CROSS & 8TH, 9TH & 10TH MAIN GOKULA 1ST STAGE, 2ND PHASE IN WARD NO 4	1,000,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
91		017-10-M-G-E-D-IM-013	IMPTS TO SIDE DRAINS NEXT TO IISC COMPOUND IN MSR RD IN WARD NO 4	1,000,000.00	
92		017-10-M-G-E-D-IM-014	IMPTS TO SIDE DRAINS FROM MSR RD NORTHERN SIDE OF MSREC RD IN WARD NO 4	1,000,000.00	
93		017-10-M-G-E-D-IM-015	IMPTS TO RD AND DRAINS IN 8TH A CROSS (CARMEL SCHOOL) RD IN DEEWANARAPALYA IN WARD NO 4	1,000,000.00	
94		017-10-M-G-E-D-IM-016	IMPTS TO DRAINS AND FRMN OF F/P AT NORTHERN SIDE OF 6TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
95		017-10-M-G-E-D-IM-017	IMPTS TO DRAINS AND FRMN OF F/P AT NORTHERN SIDE OF 2ND C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
96		017-10-M-G-E-D-IM-018	IMPTS TO DRAINS AND FRMN OF F/P AT NORTHERN SIDE OF 5TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
97		017-10-M-G-E-D-IM-019	IMPTS TO DRAINS AND FRMN OF F/P AT SOUTHERN SIDE OF 5TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
98		017-10-M-G-E-D-IM-020	IMPTS TO DRAINS AND FRMN OF F/P AT END C/R NORTHERN SIDE OF 5TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
99		017-10-M-G-E-D-IM-021	IMPTS TO DRAINS AND FRMN OF F/P AT SOUTHERN SIDE OF 4TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
100		017-10-M-G-E-D-IM-022	IMPTS TO SSM DRAINS AND FRMN OF F/P AT NORTHERN SIDE OF 5TH C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
101		017-10-M-G-E-D-IM-023	IMPTS TO DRAINS AND FRMN OF F/P AT SOUTHERN SIDE OF 3RD C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
102		017-10-M-G-E-D-IM-024	IMPTS TO DRAINS AND FRMN OF F/P AT NORTHERN SIDE OF 3RD C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
103		017-10-M-G-E-D-IM-025	IMPTS TO DRAINS AND FRMN OF F/P AT SOUTHERN SIDE OF 2ND C/R, GOKULA 1ST STAGE, 4TH PHASE IN WARD NO 4	2,000,000.00	
104		017-10-M-G-E-D-IM-026	IMPTS TO DRAINS AND CLTS, PAINTING TO KERBS FROM AYYAPPA TEMPLE TO MSR NBUS STOP IN MSR RD IN WARD NO 4	2,500,000.00	
105		017-10-M-G-E-D-IM-027	IMPTS TO DRAINS AND CLTS, 2ND MAIN 3RD MAIN AND 4TH MAIN FROM 5TH CROSS TO 6TH CROSS IN KN EXTN IN WARD NO 4	2,500,000.00	
106		017-10-M-G-E-D-IM-028	IMPTS TO DRAINS AND CLTS, FROM 4TH CROSS TO GANESH TEMPLE IN MSR NAGAR IN KN EXTN IN WARD NO 4	2,500,000.00	
107		017-10-M-G-E-D-IM-029	IMPTS TO DRAINS AND CLTS IN 2ND CROSS, 3RD CROSS IN 1ST STAGE, GOKULA 2ND PHASE IN WARD NO 4	2,500,000.00	
108		017-10-M-G-E-D-IM-030	IMPTS TO DRAINS IN 3RD MAIN MATHIKERE FROM GOVT SCHOOL TO MSR NAGAR IN WARD NO 4	2,200,000.00	
109		017-10-M-G-E-O-MI-001	REMOVAL OF DEBRIS IN WARD NO17	200,000.00	
110		017-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
111		017-10-M-G-E-R-KP-001	PAINTING TO RD LANES AND KERBS TO MATHIKERE EXTENSION IN WARD NO 4	1,000,000.00	
112		017-10-M-G-E-R-KP-002	PAINTING TO RD LANES AND KERBS TO GOKULA 1ST STAGE 2ND PHASE AND 4TH PHASE IN WARD NO 4	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
113		017-10-M-G-E-R-KP-003	PAINTING TO RD LANES AND KERBS TO AGS L/O & MSR NAGARA AREA IN WARD NO 4	1,000,000.00	
114		017-10-M-G-E-R-MN-001	ENGAGING PRIVATE LABOURS IN WARD NO17	300,000.00	
115		017-10-M-G-E-R-MN-002	FILLING OF POTHOLES IN WARD NO17	400,000.00	
116		017-10-M-G-E-R-MN-003	SUPPLY OF EMULSION TAR	500,000.00	
117		017-10-M-G-E-R-MN-004	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 17 (OLD4)	200,000.00	
118		017-10-M-G-E-R-NB-001	PAINTING TO NAME BOARDS IN WARD NO-17	200,000.00	
119		017-10-M-G-E-R-NB-002	PRVD & PAINTING TO NAME BOARDS	300,000.00	
120		017-10-M-G-E-R-NB-003	PRVD WORK NAME BOARDS IN WARD NO-17	100,000.00	
121		017-10-M-G-H-P-MN-001	MAINTS OF MS RAMAIAH L/O PARK (AGES L/O)	112,000.00	
122		017-10-M-G-H-P-MN-002	MAINTS OF THE PARK IN FRONT OF MS RAMAIAH HOSPITAL	90,000.00	
123		017-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN MATHIKERE AREA	50,000.00	
124		017-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT MATHIKERE AREA	50,000.00	
125		017-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN MALLESWARAM CONSTITUENCY	60,000.00	
126		017-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
127		017-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
128		017-10-N-G-E-B-FO-003	CONST OF PROPOSED FIRST & SECOND FLOOR FOR THE SANJAYNGR SUB-DIVISION OFFICE AT NETHAJI CIRCLE MATHIKERE IN WARD NO17	4,000,000.00	
129		017-10-N-G-E-C-FO-001	RECONST OF CLTS IN KN EXTENSION	400,000.00	
130		017-10-N-G-E-C-FO-002	CONST OF CLTS TO 1ST CROSS MS R NGR	550,000.00	
131		017-10-N-G-E-D-FO-001	CONST OF MASONARY DRAIN FROM MSR HOSPITAL GATE TO PIPELINE RD IN WARD NO 4	2,500,000.00	
132		017-10-N-G-E-D-IM-001	IMPTS TO DRAIN TO 4TH CROSS IN MATHIKERE TO GANESHA TEMPLE IN MSR NGR IN WARD NO17	1,500,000.00	
133		017-10-N-G-E-D-IM-002	IMPTS TO DRAINS IN 2ND C/R IN MATHIKERE FROM HMT RDS TO 3RD M/R IN WARD NO17	1,500,000.00	
134		017-10-N-G-E-D-IM-003	IMPTS TO DRAINS IN 3RD C/R IN MATHIKERE FROM HMT RDS TO 3RD M/R IN WARD NO17	1,500,000.00	
135		017-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
136		017-10-N-G-E-R-AS-001	PRVD LEFTOVER ASPH TO RDS IN WARD NO 17	1,000,000.00	
137		017-10-N-G-E-R-AS-002	ASPH TO 6TH MAIN AND 4TH TO 11TH CROSS OF EASTERN SIDE OF PIPELINE RD IN MSR NAGAR IN WARD NO 4	4,800,000.00	
138		017-10-N-G-E-R-AS-003	RE-ASPH TO 4TH, 5TH, 6TH CROSS OF GOKUL, 1ST STAGE, 4TH PHASE (KN EXTN) IN WARD NO 4	3,030,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
139		017-10-N-G-E-R-AS-004	ASPH TO 2ND AND 3RD MAIN, 4TH, 5HT, 6TH AND 7TH C/R TO THE WESTERN SIDE OF PIPELINE RD IN WARD NO 4	2,650,000.00	
140		017-10-N-G-E-R-AS-005	ASPH TO 1ST, 2ND, AND 3RD CROSS OF GOKUL, 1ST STAGE, 4TH PHASE (KN EXTN) IN WARD NO 4	2,700,000.00	
141		017-10-N-G-E-R-AS-006	RE-ASPH TO 8TH C, 9TH C, 5TH MAIN AND 6TH IN GOKUL, 1ST STAGE, 2ND PHASE IN WARD NO 4	3,825,000.00	
142		017-10-N-G-E-R-AS-007	RE-ASPH TO 1ST C, 2ND C, 3RD C AND 4TH C RDS IN GOKUL, 1ST STAGE, 2ND PHASE IN WARD NO 4	2,985,000.00	
143		017-10-N-G-E-R-AS-008	RE-ASPH TO 5TH C , 6TH C AND 7TH C RDS IN GOKUL, 1ST STAGE, 2ND PHASE IN WARD NO 4	2,400,000.00	
144		017-10-N-G-E-R-AS-009	RE-ASPH TO 9TH A , AND 10TH MAIN OF GOKUL, 1ST STAGE, 2ND PHASE IN WARD NO 4	3,265,000.00	
145		017-10-N-G-E-R-AS-010	ASPH TO 1ST, 2ND AND 3RD MAIN OF GOKUL, 1ST STAGE, 4TH PHASE (KN EXTN) IN WARD NO 4	2,700,000.00	
146		017-10-N-G-E-R-AS-011	RE-ASPH TO 7TH AND 8TH M/R IN GOKUL, 1ST STAGE, 2ND PHASE IN WARD NO 4	3,090,000.00	
147		017-10-N-G-E-R-MI-001	PRVD ORNAMENTAL GRILL TO MEDIAN AT MATHIKERE M/R (MISSED PORTION)	2,000,000.00	
148		017-10-N-G-E-R-PC-001	PRVD CEMENT CONCRETING TO 4TH M/R MATHIKERE FROM 2ND CROSS TO HMT RDS	1,000,000.00	
149		017-10-N-G-E-R-PC-002	PRVD CC & IMPTS TO DRAINS TO NARROW RDS IN DIWANARAPALYA VILLAGE AREA IN WARD NO 4	1,000,000.00	
150		017-10-N-G-E-R-PC-003	PRVD CC & IMPTS TO DRAINS TO 1ST B CROSS AND CONNECTING RDS IN MATHIKERE EXTENSION IN WARD NO 4	2,500,000.00	
151		017-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	5,500,000.00	
152		017-10-N-G-E-R-WD-001	WIDENING OF RDS AND CONST OF RETAINING WALL TO 1ST M/R AT SANJEEVAPPA GARDEN SLUM IN WARD NO17	1,200,000.00	
153		017-10-N-G-H-P-LS-001	LANDSCAPE DEV WORK AT RK GARDEN	700,000.00	
154		017-10-N-G-T-S-MI-001	PRVD CTRL/SWITCHES WIRES ETC AT MATHIKERE & SANJAYANGR AREA IN WARD NO 04 & 100	150,000.00	
155		017-10-N-W-B-B-FO-001	CONST OF URBAN ASHRAYA INDIVIL HOUSES @ AK CLY MATHIKERE IN W-4 (6)- HOUSES NAMES:1 HONNAMMA S/O KEMPAIAH 2 JAYALAKSHMAMMA W/O NARASIMHA MURTHY 3 LAKSHMANA S/O NANDIGAPPA 4 CHIKKA ELLAMMA W/OLINGAPPA 5 CHOWDAMMA W/OKARIYAPPA 6 NINGAMMA W/OKARIYAPPA	1,800,000.00	
156		017-10-N-W-B-B-FO-002	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 5 HOUSES NAMES 1 RENUKAMMA W/O MUNIRAJU 2 ELLAMMA W/O MUNIKARIYAPPA 3 GANGAMMA W/O LATE VENKATAIAH 4 MUNIKARIYAPPA / ELLAMMA 5 SADANANDA S/O SHIVAPPA	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
157		017-10-N-W-B-B-FO-003	DETAILED EST FOR CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 (5 HOUSES) NAMES: (1) RANGAMMA/BYLAPPA (2) RANGAMMA/ CHIKKABYLAPPA (3) HONNAMMA W/O SIDDAPPA (4) MARIYAPPA W/O KRISHNAPPA (5) KADIRAMMA W/O MUNIKARIYAPPA	1,500,000.00	
158		017-10-N-W-B-B-FO-004	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES @ AK CLY MATHIKERE IN W-NO 4 4 HOUSES : 1 MUNINARAYANAPPA/ MYLARAMMA 2 GANGANNA 3 ANJINAPPA 4 MUNIGANGAIAH	1,200,000.00	
159		017-10-N-W-B-B-FO-005	DETAILED EST FOR CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 (5 HOUSES) NAMES: (1) THOPAMMA VARARAPPA (2) CHIKKAMUNIYAMMA/LAKKAPPA (3) VENKATALAKSHMAMMA W/O NARASAPPA (4) PRAKASH (5) HANUMANTHAPPA	1,500,000.00	
160		017-10-N-W-B-B-FO-006	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 5 HOUSES NAMES 1 RENUKAMMA W/O MUNIRAJU 2 ELLAMMA W/O MUNIKARIYAPPA 3GANGAMMA W/OLATE VENKATAIAH 4 MUNIKARIYAPPA / ELLAMMA 5 SADANANDA S/O SHIVAPPA	1,500,000.00	
161		017-10-N-W-B-B-FO-007	DETAILED EST FOR CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 (6 HOUSES) NAMES: 1) ERAELLAPPA/ JAYAMMA 2) NINGAPPA/GANGAMMA 3) MUNIYAPPA/MUNIYAMMA 4) GOVINDARAJU/ LAKSHMAMMA 5) KEMPARAJU/JAYAMMA & 6)NGRJU/ NARAYANAMMA	1,800,000.00	
162		017-10-N-W-B-B-FO-008	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 5 HOUSES NAMES 1 RENUKAMMA W/O MUNIRAJU 2 ELLAMMA W/O MUNIKARIYAPPA 3 GANGAMMA W/OLATE VENKATAIAH 4 MUNIKARIYAPPA / ELLAMMA 5 SADANANDA S/O SHIVAPPA	900,000.00	
163		017-10-N-W-B-B-FO-009	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 5 HOUSES NAMES 1 RENUKAMMA W/O MUNIRAJU 2 ELLAMMA W/O MUNIKARIYAPPA 3 GANGAMMA W/OLATE VENKATAIAH 4 MUNIKARIYAPPA / ELLAMMA 5 SADANANDA S/O SHIVAPPA	1,800,000.00	
164		017-10-N-W-B-B-FO-010	CONST OF URBAN ASHRAYA INDIVIDUAL HOUSES AT AK CLY MATHIKERE IN WARD NO4 6 HOUSES NAMES: 1 MUNIRATHNAMMA W/O ANJANAPPA 2 RANGAMMA W/O GOVINDA RAJU 3 DEVAMMA W/O NAGAPPA 4 ANJAMMA W/O VENKATESH 5 SUJATHA W/O BYLAPPA 6 SANTHANA LAKSHMI W/O JAYRAM	1,500,000.00	
165		017-10-N-W-B-B-FO-011	SUPPLYING AC SHEETS FOR SC/ST HOUSES AT JAYARAM SLUM IN WARD IN WARD-04	300,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
166		017-10-N-W-B-B-FO-012	CONST OF BALANCE PORTION OF SAMUDAYA BHAVANA IN AK CLY IN WARD-04	3,000,000.00	
167		017-10-N-W-B-B-FO-013	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT AK CLY IN MATHIKERE IN WARD-04 (11 HOUSES)	3,300,000.00	
168		017-10-N-W-B-B-FO-014	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT AK CLY IN MATHIKERE IN WARD-04(11 HOUSES)	3,300,000.00	
169		017-10-N-W-B-B-FO-015	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT AK CLY IN MATHIKERE IN WARD-04 (11 HOUSES)	3,300,000.00	
170		017-10-N-W-B-B-FO-016	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT SANJEEVAPPA GARDEN IN MATHIKERE IN WARD-04 (11 HOUSES)	3,300,000.00	
171		017-10-N-W-B-B-FO-017	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT SANJEEVAPPA GARDEN IN MATHIKERE IN WARD-04 (11 HOUSES)	3,300,000.00	
172		017-10-N-W-B-B-FO-018	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT SANJEEVAPPA GARDEN IN MATHIKERE IN WARD-04 (11 HOUSES)	3,300,000.00	
173		017-10-N-W-B-B-FO-019	CONST OF SAMUDAYA BHAVANA IN SANJEEVAPPA GARDEN IN WARD-04	4,500,000.00	
174		017-10-N-W-B-D-IM-001	IMPTS TO DRAINS ANDCONST OF RETANING WALL IN SANJEEVAPPA GARDEN IN WARD-04	4,500,000.00	
175		017-10-N-W-B-D-IM-002	IMPTS TO DRAINS ANDCONST OF CLTS IN MR JAYARAM CLY M/R IN WARD-04	4,000,000.00	
176		017-10-N-W-B-D-IM-003	IMPTS TO DRAINS IN AK CLY MATHIKERE IN WARD-04	1,500,000.00	
177		017-10-N-W-B-R-AS-001	ASPH TO RDS IN AK CLY IN MATHIKERE IN WARD-04	3,000,000.00	
178		017-10-N-W-E-B-FO-001	CONST OF ANGANAWADI BUILDING AT JAYRAM SLUM NEAR SWD	200,000.00	
179		017-10-N-W-E-B-FO-002	CONST OF COMMUNITY CENTRE AT AK CLY	1,500,000.00	
180		017-10-N-W-E-C-FO-001	CONST OF BRIDGE TO S W D NEAR JAYARAM SLUM	1,600,000.00	
181		017-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN MALLESWARAM ASSEMBLY CONSTITUENCY	200,000.00	
182		018-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT SUNDARANGR PARK	300,000.00	
183		018-10-M-G-H-P-MN-001	SECURITY FOR THE JP PARK	1,008,000.00	
184		018-10-M-G-H-P-MN-002	MAINTS OF SBM CLY PARK	76,000.00	
185		018-10-M-G-H-P-MN-003	MAINTS OF HONGEVANA PARK	98,000.00	
186		018-10-M-G-H-P-MN-004	MAINTS OF JP PARK (WEST PORTION)	1,900,000.00	
187		018-10-M-G-H-P-MN-005	MAINTS OF JP PARK	2,550,000.00	
188		018-10-M-G-H-P-MN-006	MAINTS OF PEENYA 4TH STAGE PARK	82,000.00	
189		018-10-M-G-H-P-MN-007	MAINTS OF SHARADAMBANGR PARK	120,000.00	
190		018-10-M-G-H-P-MN-008	MAINTS OF SUNDARANGR PARK	108,000.00	
191		018-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN JALAHALLI & HMT RDSIDE IN WARD NO 18	44,000.00	
192		018-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN BEL RD JALAHALLI CRS HMT L/O MUTHYALANAGAR PART 1 IN WARD NO 18	41,000.00	
193		018-10-M-G-O-P-PL-003	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN BEL RD JALAHALLI CRS HMT L/O MUTHYALANAGAR PART 2 IN WARD NO 18	81,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
194		018-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SWIMMING POOL EXTN. PART 1 IN WARD NO. 18	2,000.00	
195		018-10-M-G-O-P-PL-005	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SWIMMING POOL EXTN. PART 2 IN WARD NO. 18	2,000.00	
196		018-10-M-G-O-P-PL-006	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN JALAHALLI HMT AREAS PART 1 IN WARD NO. 18	28,000.00	
197		018-10-M-G-O-P-PL-007	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN JALAHALLI HMT AREAS PART 2 IN WARD NO. 18	41,000.00	
198		018-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN CHAMRAJPET AREA	50,000.00	
199		018-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN HMT AREA	50,000.00	
200		018-10-M-G-T-B-FT-003	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN JALAHALLI AREA	50,000.00	
201		018-10-M-G-T-E-MN-001	AMC OF ELECTRICAL CREMATORIUM BY ENGAGING REQUIRED STAFF INCLUDING PERIODICALLY FURANCE DG SET CLEARING OF SCRUBBER CHIMINNEY REPAIRS TO MOTORS ETC COMPLETE AT MEDI AGRAHARA ELECTRICAL CREMATORIUM	1,000,000.00	
202		018-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT HMT AREA	50,000.00	
203		018-10-M-G-T-O-FX-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT JALAHALLI AREA	50,000.00	
204		018-10-M-G-T-O-MN-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE MEDI AGRAHARA ELECTRICAL CREMATORIUM	100,000.00	
205		018-10-M-G-T-P-MN-001	AMC OF LIGHTS & ELECTRICAL INSTL SOLAR LIGHTS ETC AT JP PARK	400,000.00	
206		018-10-M-G-T-P-MN-002	REPAIRS & MAINTS OF PUMPSETS AT JP PARK	200,000.00	
207		018-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT YESWANTHPURA AREA	25,000.00	
208		018-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 02 & 03	1,250,000.00	
209		018-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING TO PIPE LINE PARK PART-1 JALAHALLI BEHIND GATI FACTORY	2,000,000.00	
210		018-10-N-G-H-P-FE-002	PRVD CHAINLINK FENCING TO PIPE LINE PARK PART-2 JALAHALLI BEHIND GATI FACTORY	2,000,000.00	
211		018-10-N-G-O-P-PL-001	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 BLK-1"	673,000.00	
212		018-10-N-G-O-P-PL-002	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 BLK-1"	83,000.00	
213		018-10-N-G-O-P-PL-003	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-3)"	673,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
214		018-10-N-G-O-P-PL-004	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 (BLK-3)"	83,000.00	
215		018-10-N-G-O-P-PL-005	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-4)"	673,000.00	
216		018-10-N-G-O-P-PL-006	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 (BLK-4)"	83,000.00	
217		018-10-N-G-O-P-PL-007	SUPPLY OF TREE GUARDS FOR AVENUE PLANTATION TO BLK-B	550,000.00	
218		018-10-N-G-O-P-PL-008	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-5)"	673,000.00	
219		018-10-N-G-O-P-PL-009	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-5)"	83,000.00	
220		018-10-N-G-O-P-PL-010	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-6)"	673,000.00	
221		018-10-N-G-O-P-PL-011	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 (BLK-6)"	83,000.00	
222		018-10-N-G-O-P-PL-012	SUPPLY OF TREE GUARDS FOR AVENUE PLANTATION TO BLK-C IN WEST ZONE	550,000.00	
223		018-10-N-G-O-P-PL-013	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-7)"	673,000.00	
224		018-10-N-G-O-P-PL-014	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 (BLK-7)"	83,000.00	
225		018-10-N-G-O-P-PL-015	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-1 IN WARD NO 18 (BLK-8)"	673,000.00	
226		018-10-N-G-O-P-PL-016	"AVENUE PLANTATION TREE SURVEY AND NUMBERING2009-10 MONSOON PLANTING PART-2 IN WARD NO 18 (BLK-8)"	83,000.00	
227		018-10-N-G-O-P-PL-017	SUPPLY OF TREE GUARDS FOR AVENUE PLANTATION TO BLK-D IN WEST ZONE	550,000.00	
228		018-10-N-G-T-S-LG-001	PRVD SV/MH/ HIGH MAST POLES ACSR WIRES ETC TO HMT AREA & JALAHALLI EXTN	1,200,000.00	
229		018-10-N-G-T-S-MI-001	PRVD CTRL/SWITCHES WIRES ETC AT JALLAHALLY & YESHWANTHPURA AREA IN WARD NO 02 & 03	800,000.00	
230		018-10-N-P-H-P-CO-001	PRVD CC PATH WAY NEAR MN GATE PARALLEL TO EXISTING PATH WAY OPPOSITE TO TOILET BLK IN JP PARK	2,000,000.00	
231		018-10-N-P-H-P-FO-001	CONST OF GREEN ROOMS AT BOTH SIDES OF OPEN AIR THEATRE IN JP PARK	2,000,000.00	
232		018-10-N-P-H-P-FO-002	CONST OF CRAIN WATER DRAIN AT ROCK GARDEN IN JP PARK	500,000.00	
233		018-10-N-P-H-P-MI-001	PRVD PROTECTION WORKS AT CHILDREN PLAY AREA IN JP PARK	1,500,000.00	
234		018-10-N-P-H-P-MI-002	PRVD WATER BODY BRIDGES AND DSLT OF WATER BODY IMPTS TO RIVETMENT WORK AT ROCK GARDEN IN JP PARK	2,000,000.00	
235		018-10-N-P-H-P-MI-003	PRVD GAZOBOS STONE PERGOLA ORNAMENTAL BENCHES DUSTBINS IN JP PARK	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
236		018-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJARAJESHWARI NGR ASSEMBLY CONSTITUENCY	454,000.00	
237		019-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN PEENYA INDL AREA IN WARD NO 19	55,000.00	
238		019-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN PEENYA INDUSTRIAL AREA	50,000.00	
239		019-10-M-G-T-E-MI-001	SHIFTING OF HIGH MAST (16 MT) AT JALAHALLI CROSS-CIRCLE DUE TOCONST OF FLYOVER WARD 19 NH-4	175,000.00	
240		019-10-M-G-T-E-MN-001	AMC OF ELECTRICAL CREMATORIUM BY ENGAGING REQUIRED STAFF INCLUDING PERIODICALLY FURANCE DG SET CLEARING OF SCRUBBER CHIMINNEY REPAIRS TO MOTORS ETC COMPLETE AT PEENYA INDUSTRIAL AREA	1,000,000.00	
241		019-10-M-G-T-E-MN-002	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE PEENYA ELECTRICAL CREMATORIUM	100,000.00	
242		019-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT PEENYA INDUSTRIAL AREA	50,000.00	
243		019-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT HMT AREA	25,000.00	
244		019-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT JALAHALLI AREA	25,000.00	
245		019-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 01 & 11	3,000,000.00	
246		019-10-M-G-T-S-MN-002	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 02 & 03	1,250,000.00	
247		019-10-N-G-T-S-MI-001	PRVD CTRL/SWITCHES WIRES ETC AT HMT AND PEENYA INDUSTRIAL TOWN AREA IN WARD NO 01 & 11	1,000,000.00	
248		025-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK PARK AT 6TH M/R PEENYA INDUSTRIAL TOWN	800,000.00	
249		025-10-M-G-H-P-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO25	500,000.00	
250		025-10-M-G-H-P-MN-002	MAINTS OFJARAKABANDE PARK	110,000.00	
251		025-10-M-G-H-P-MN-003	MAINTS OF PEENYA INDUSTRIAL TOWN PARK	250,000.00	
252		025-10-M-G-H-P-MN-004	MAINTS OF MAHALAXMIPURAM SRINIVAS TEMPLE SIDE ANJANEYA GUDDA PARK	134,000.00	
253		025-10-M-G-H-P-MN-005	MAINTS OF PARK IN FRONT OF INDUSTRIAL TRAINING COLLEGE	160,000.00	
254		025-10-M-G-H-P-MN-006	MAINTS OF ANJANEYA GUDDA PARK	270,000.00	
255		025-10-M-G-H-P-MN-007	MAINTS OF ANNA BASAVANNA PARK	86,000.00	
256		025-10-M-G-H-P-MN-008	MAINTS OF BNES PARK MAHALAXMIPURAM	94,000.00	
257		025-10-M-G-H-P-MN-009	MAINTS OF KIADB PARK	170,000.00	
258		025-10-M-G-H-P-MN-010	MAINTS OF KIADB PARK (KLE COLLEGE)	113,000.00	
259		025-10-M-G-H-P-MN-011	MAINTS OF PARK OPP TO SHARANA SEVA SAMAJA	149,000.00	
260		025-10-M-G-H-P-MN-012	MAINTS OF SHANAKARA NGR PART-2 PARK	131,000.00	
261		025-10-M-G-H-P-MN-013	MAINTS OF SHANKARANGR PARK PART-1	121,000.00	
262		025-10-M-G-H-P-MN-014	MAINTS OF SWIMMING POLL L/O PARK	88,000.00	
263		025-10-M-G-H-P-MN-015	MAINTS OF SWIMMING POOL L/O PARK	88,000.00	
264		025-10-M-G-H-P-MN-016	MAINTS OF VASAVI PARK	90,000.00	
265		025-10-M-G-H-P-MN-017	MAINTS OF VASAVI TEMPLE TRAIANGULAR ISLAND PARK	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
266		025-10-M-G-H-P-MN-018	MAINTS OF VIJAYANANADA NGR PARK	108,000.00	
267		025-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN YESWANTHPURA AREA	50,000.00	
268		025-10-M-G-T-E-MN-001	PRVD 2HP MOTOR PUMPSET WITH DELIVERY PIPE LINE ETC TO MEDI AGRAHARA ELECTRICAL CREMATORIUM	100,000.00	
269		025-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT YESWANTHPURA AREA	50,000.00	
270		025-10-N-G-H-P-CD-001	DEV WORKS TO PARK AT 2ND MAIN MARAPPANA PALYA	1,500,000.00	
271		025-10-N-G-T-S-LG-001	PRVD DRAINS CLTS & CC TO NARROW RDS AT LAKSHMIDEVINGR IN WARD NO25	1,400,000.00	
272		027-10-M-G-E-B-MN-002	CONST OF URINAL BLK @ MAJESTIC NEAR K.S.R.T.C BUS STAND IN BANGALORE CITY	977,000.00	
273		027-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS AT WARD OFFICE NANDINI L/O	1,200,000.00	
274		027-10-M-G-E-B-MN-004	MNTS OF CONTACT POINTS AT WARD OFFICE KANTEERAVA NGR	1,200,000.00	
275		027-10-M-G-E-B-MN-005	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
276		027-10-M-G-E-D-DE-001	DSLT OF TERTIARY DRAINS IN WARD NO27	500,000.00	
277		027-10-M-G-E-D-DS-002	PRVD RCC DRAINS AND IMPTS TO F/P AT KENTESWARANAGAR IN WARD NO.12	3,000,000.00	
278		027-10-M-G-E-D-DS-003	PRVD RCC DECK SLAB OVER SWD IN FRONT OF LIBRARY BUILDING IN WARD NO27	1,500,000.00	
279		027-10-M-G-E-D-DS-004	PRVD RCC DRAIN AND IMPTS TO F/P FROM S SWAMY CIRCLE JAI MARUTHI NAGAR CIRCLE IN WARD NO27	1,000,000.00	
280		027-10-M-G-E-D-IM-001	IMPTS TO DRAINS AND CLTS IN 4TH BLK NANDINI L/O+G436 G1569	2,500,000.00	
281		027-10-M-G-E-D-IM-002	IMPTS TO DRAINS AND CLTS IN GANESH BLK IN NANDINI L/O	2,000,000.00	
282		027-10-M-G-E-D-IM-003	IMPTS TO DRAINS AND CLTS IN SARASWATHIPURAM IN NANDINI L/O	2,000,000.00	
283		027-10-M-G-E-D-IM-004	IMPTS TO F/P AND DRAINS AT JAIMARUTHINAGAR IN WARD NO.12	2,500,000.00	
284		027-10-M-G-E-D-IM-005	IMPTS TO DRAIN AND CONSTRUCTING CLTS NANJUNDESHWARA NAGAR IN WARD NO.12	2,500,000.00	
285		027-10-M-G-E-D-IM-006	IMPTS TO DRAIN AND CONST OF CLTS AT RAJEEV GANDHINAGAR IN WARD NO.12	3,500,000.00	
286		027-10-M-G-E-D-IM-007	PRVD ASPH TO BAD RDS IN GANESHA BLK IN WARD NO. 12 OLD	4,800,000.00	
287		027-10-M-G-E-D-IM-008	PRVD ASPH TO BAD RDS IN JAIMARUTHINAGARA AND SAKAMMA L/O IN WARD NO. 12	3,000,000.00	
288		027-10-M-G-E-D-IM-009	PRVD ASPH TO BAD RDS IN 4TH BLK NANDINI L/O IN WARD NO. 12	3,000,000.00	
289		027-10-M-G-E-D-IM-010	PRVD ASPH TO BAD RDS IN SARASWATHIPURAM IN WARD NO. 12	2,800,000.00	
290		027-10-M-G-E-D-IM-011	PRVD ASPH TO BAD RDS IN NANJUNDESWARANAGARA IN WARD NO. 12	3,000,000.00	
291		027-10-M-G-E-D-IM-012	PRVD ASPH TO BAD RDS IN PARIMALANAGARA IN WARD NO. 12	5,000,000.00	
292		027-10-M-G-E-D-IM-013	PRVD ASPH TO BAD RDS IN SRINI ASANAGARA IN WARD NO. 12	3,400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
293		027-10-M-G-E-D-IM-014	PRVD RETAINING WALL IN FRONT OF THE LIBRARY BUILDING AT NANDINI L/O IN WARD NO27	2,000,000.00	
294		027-10-M-G-E-D-IM-015	PRVD RETAINING WALL IN FRONT OF THE CIRCULAR PARK AT NANDINI L/O IN WARD NO27	2,000,000.00	
295		027-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO27	500,000.00	
296		027-10-M-G-E-O-MI-002	REMOVAL OF DEBRIS IN NANDINI L/O	200,000.00	
297		027-10-M-G-E-R-AS-003	ASPH TO M/RS AN C/R OF MAHALAKSHMIL/O IN WARD NO. 10	4,950,000.00	
298		027-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO 27	500,000.00	
299		027-10-M-G-E-R-MN-001	MAINTS AND REPAIRS OF RDS IN NANDINI L/O	1,000,000.00	
300		027-10-M-G-E-R-MN-002	POT HOLE FILLING & MAINTS OF RDS IN WARD NO27	500,000.00	
301		027-10-M-G-E-R-MN-003	PURCHASE OF BITUMEN BARRELS IN WARD NO27	500,000.00	
302		027-10-M-G-E-R-NB-001	MAINTS OF ST NAME BOARDS IN WARD NO 27	400,000.00	
303		027-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT NANDINI CIRCULAR PARK	800,000.00	
304		027-10-M-G-H-P-LS-002	UPGRADATION OF LANDSCAPE DEV WORK AT PARK IN FRONT OF NANDINI L/O BUS STOP	500,000.00	
305		027-10-M-G-H-P-MN-001	MAINTS OF BHEL PARK	210,000.00	
306		027-10-M-G-H-P-MN-002	MAINTS OF NANDINI L/O TRIANGULAR PARK RAJIV GANDHI NGR	110,000.00	
307		027-10-M-G-H-P-MN-003	MAINTS OF BELOW HT LINE PARK AT NANDINI L/O	225,000.00	
308		027-10-M-G-H-P-MN-004	MAINTS OF PARIMALA NGR PARK AT NANDINI L/O	190,000.00	
309		027-10-M-G-H-P-MN-005	MAINTS OF PARK IN FRONT OF NANDINI THEATER PART- 3 (BHOVIPALY	210,000.00	
310		027-10-M-G-H-P-MN-006	MAINTS OF BALAMURI VARASIDDI VINAYAKA PARK	158,000.00	
311		027-10-M-G-H-P-MN-007	MAINTS OF NANDINI CIRCULAR PARK	210,000.00	
312		027-10-M-G-H-P-MN-008	MAINTS OF PARK OPP TO PRESIDENCY SCHOOL	134,000.00	
313		027-10-M-G-H-P-MN-009	MAINTS OF RAMAKRISHNANGR PARK	116,000.00	
314		027-10-M-G-H-P-MN-010	MAINTS OF SFHS PARK PART-1	139,000.00	
315		027-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN NANDHINI L/O IN WARD NO 27	79,000.00	
316		027-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN JAI MARUTHINAGAR BHEL PARK RD NANDHINI L/O SFHS KANTEERAVA STUDIO L/O VIDHANASOUDHA L/O AREA PART 1 IN WARD NO 27	76,000.00	
317		027-10-M-G-O-P-PL-003	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN JAI MARUTHINAGAR BHEL PARK RD NANDHINI L/O SFHS KANTEERAVA STUDIO L/O VIDHANASOUDHA L/O AREA PART 2 IN WARD NO 27	152,000.00	
318		027-10-M-G-T-B-FT-002	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN NANDINI L/O	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
319		027-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITNUENCY	60,000.00	
320		027-10-M-G-T-E-MI-001	SHIFTING OF EXISTING SINGLE POLE TRANSFORMER STRUCTURE 1 X 100 KVA & 11 KVA LINE AT COOLI NGR SLUM AT NANDINI L/O JAIBHUVANESHWARI NGR SLUM	160,000.00	
321		027-10-M-G-T-O-FX-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE PARK AND GARDEN PLAYGROUND BURIAL GROUNDS AT NANDINI L/O AREA	50,000.00	
322		027-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT NANDINI L/O AREA	25,000.00	
323		027-10-M-G-T-S-IN-001	PRVD STEET LIGHTS / HIGH MAST LIGHTINGS TO NANDINI L/O AREA IN WARD NO. 12	3,000,000.00	
324		027-10-M-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE NANDINI L/O AREA IN WARD NO. 12	2,600,000.00	
325		027-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 10 & 12	1,500,000.00	
326		027-10-N-G-E-B-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTIES IN DOLLARS SCHEME L/O IN NANDINI L/O IN WARD NO27	2,000,000.00	
327		027-10-N-G-E-B-FE-002	PRVD CHAIN LINK FENCING TO BBMP PROPERTIES IN RAJIV GANDHI L/O IN WARD NO27	1,500,000.00	
328		027-10-N-G-E-B-FO-001	CONST O F CONTACT POINTS	1,000,000.00	
329		027-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
330		027-10-N-G-E-B-FO-003	CONST OF CULTURAL AND YOUTH CENTRE BUILDING AT NANDINI L/O IN WARD NO27	2,000,000.00	
331		027-10-N-G-E-B-FO-004	CONST OF 1ST FLOOR BUILDING AND PRVD FENCING TO BBMP PROPERTY IN WARD NO27	1,000,000.00	
332		027-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB OVER SWD AT KIRLOSKAR IN WARD 10 (NEW 27)	2,000,000.00	
333		027-10-N-G-E-D-FO-001	REMODELING OF DRAINS AND PRVD ASPH IN KANTEERAVANGR	1,500,000.00	
334		027-10-N-G-E-D-FO-002	CONST OF SSM DRAIN AT 1ST C/R LORRY STAND INDUSTRIAL SUBURB IN WARD 10 (NEW 27)	2,000,000.00	
335		027-10-N-G-E-D-FO-003	CONST OF CLTS & PRVD FLAGGING COURSE 1ST CIRCULAR RD NANDINI L/O IN WARD NO27	1,000,000.00	
336		027-10-N-G-E-D-FO-004	CONST OF CLTS & PRVD FLAGGING COURSE 1ST & 2ND CROSS RAJIVGANDHI L/O IN WARD NO27	1,000,000.00	
337		027-10-N-G-E-D-FO-005	CONST OF CLTS AND PRVD FLAGGING COURSE AT KANTEERAVA NAGARA FARM IN WARD NO 27	1,000,000.00	
338		027-10-N-G-E-D-FO-006	CONST OF CLTS AND PRVD FLAGGING COURSE AT SRINIVASA NAGARA FARM IN WARD NO 27	725,000.00	
339		027-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,350,000.00	
340		027-10-N-G-E-R-AS-001	PRVD ASPH TO RDS OF RAJIVGANDHI L/O IN WARD NO.12	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
341		027-10-N-G-E-R-AS-002	PRVD ASPH TO TENT RD AND THE RD CONNECTING MAHALAKSHMI L/O IN WARD NO.12	4,850,000.00	
342		027-10-N-G-E-R-CO-001	PRVD METL AND CONCRETING TO RDS IN SAKAMMA L/O	2,500,000.00	
343		027-10-N-G-E-R-IM-001	IMPTS TO RDS IN JAIMARUTHINGR IN NANDINI L/O	2,300,000.00	
344		027-10-N-G-E-R-IM-002	IMPTS TO KERBS AND F/P IN WARD NO27	1,000,000.00	
345		027-10-N-G-E-R-IM-003	PRVD F/P TO 3RD CROSS FROM 15TH MN TO SW CIRCLE (CH-175 TO 375) IN WARD NO27	1,000,000.00	
346		027-10-N-G-E-R-IM-004	PRVD F/P TO 3RD CROSS FROM 15TH MN TO SW CIRCLE (CH-000 TO 175) IN WARD NO27	1,000,000.00	
347		027-10-N-G-E-R-IM-005	IMPTS TO F/P FROM JAI MARUTHI CIRCLE TO 35TH MN (CH-180 TO 360) IN WARD NO27	1,000,000.00	
348		027-10-N-G-E-R-IM-006	IMPTS TO F/P FROM JAI MARUTHI CIRCLE TO 35TH MN (CH-000 TO 180) IN WARD NO27	1,000,000.00	
349		027-10-N-G-E-R-IM-007	PRVD F/P NORTHERN SIDE OF HM NAIK RD IN WARD NO 27	1,000,000.00	
350		027-10-N-G-E-R-IM-008	PRVD F/P SOUTHERN SIDE OF HM NAIK RD IN WARD NO 27	1,000,000.00	
351		027-10-N-G-E-R-PC-001	PRVD CC TO 3RD C/R AT GAJANANA SLUM INDUSTRIAL SUBURB IN WARD 10 (NEW 27)	2,000,000.00	
352		027-10-N-G-E-R-PC-002	PRVD CC TO 2ND C/R AT LORRY STAND IN WARD 10 (NEW 27)	2,000,000.00	
353		027-10-N-G-E-R-PC-003	PRVD CC NEAR SWD AT INDUSTRIAL WORKERS L/O KRISHNANDA CIRCLE IN WARD 10 (NEW 27)	2,000,000.00	
354		027-10-N-G-E-R-PC-004	PRVD CC TO 1ST MAIN FROM KANTEERAVA STUDIO M/R TO 2ND C/R IN WARD 10 (NEW 27)	2,000,000.00	
355		027-10-N-G-E-R-PC-005	PRVD CC TO NANJUNDESWARA NAGAR FROM 2ND CROSS TO 4TH C/R IN WARD 10 (NEW 27)	2,000,000.00	
356		027-10-N-G-E-R-PC-006	IMPTS TO DRAIN, CONST OF CLTS AND PRVD CC TO C/R AT GANESH BLOCK IN WARD 10 (NEW 27)	2,000,000.00	
357		027-10-N-G-E-R-PC-007	PRVD CC TO RD FROM VIJAYANANDA NAGAR 1ST M/R TO 4TH CROSS SWD IN WARD 10 (NEW 27)	2,000,000.00	
358		027-10-N-G-E-R-PC-008	PRVD CC TO 9TH C/R OPPOSITE TO MAHALAKSHMI L/O POST OFFICE IN WARD 10 (NEW 27)	2,000,000.00	
359		027-10-N-G-E-R-PC-009	PRVD CONCRETE TO LANES AT KANTEERAVA SLUM IN WARD NO27	1,500,000.00	
360		027-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
361		027-10-N-G-H-B-FO-001	CONST OF WATCHMAN SHED IN WARD NO 12 PARKS	1,500,000.00	
362		027-10-N-G-H-O-CD-001	PRVD GAZEBO AND OTHER DEV WORKS TO RAMAKRISHNANGR PARK	600,000.00	
363		027-10-N-G-H-O-CD-002	PRVD ORNAMENTAL GRILL TO MEDIAN AT TVS CIRCLE RDS (MISSED PORTION)	2,000,000.00	
364		027-10-N-G-T-S-EM-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	250,000.00	
365		027-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES AT NO 454 470 AND 586 VIJAYANANDANAGARA SLUM	900,000.00	
366		027-10-N-W-B-B-FO-002	CONST OF SC/ST HOUSES AT NO 584 811 AND 881 VIJAYANANDANAGARA SLUM	900,000.00	
367		027-10-N-W-B-B-FO-003	CONST OF SC/ST HOUSES AT NO 943G 965 AND 980 VIJAYANANDANAGARA SLUM	900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
368		027-10-N-W-B-B-FO-004	CONST OF SC/ST HOUSES AT NO 585 84A AND 78A VIJAYANANDANAGARA SLUM AND KRISHNANANDANAGAR SLUM	900,000.00	
369		027-10-N-W-B-B-FO-005	CONST OF SC/ST HOUSES AT NO 376 887B AND 512 VIJAYANANDANAGARA SLUM	900,000.00	
370		027-10-N-W-B-B-FO-006	CONST OF SC/ST HOUSES AT NO 599 69A 239A & 30 VIJAYANANDANAGARA SLUM	1,200,000.00	
371		027-10-N-W-B-B-FO-007	CONST OF SC/ST HOUSES AT NO 885 18 890 & 105 VIJAYANANDANAGARA SLUM	1,200,000.00	
372		027-10-N-W-B-B-FO-008	CONST OF SC/ST HOUSES AT NO 28A76AAND 47 KRISHNANDANAGARA SLUM	900,000.00	
373		027-10-N-W-B-B-FO-009	CONST OF SC/ST HOUSES AT NO 46A 40 21 AND 113B KRISHNANDANAGARA KIRLOSKAR FOUNDRY AND ASHOKAPURAM SLUM	1,200,000.00	
374		027-10-N-W-B-B-FO-010	CONST OF SC/ST HOUSES NO 21 28 22 102 104 OF GAJANA SLUM PART - I IN WARD NO29	1,500,000.00	
375		027-10-N-W-B-B-FO-011	CONST OF SC/ST HOUSES NO17 78 57 & 72 OF GAJANA SLUM PART - I IN WARD NO29	1,200,000.00	
376		027-10-N-W-B-B-FO-012	CONST OF SC/ST HOUSES NO 16 60 48 04 IN GAJANA SLUM PART - I WARD NO29	1,200,000.00	
377		027-10-N-W-B-B-FO-013	CONST OF SC/ST HOUSES NO 20 10 33 48 31 IN WARD NO 29 (GAJANA SLUM PART - I & II)	1,500,000.00	
378		027-10-N-W-B-B-FO-014	CONST OF SC/ST HOUSES NO 29 26 16 21 64 & 07 IN WARD NO29 (GAJANA SLUM PART - II)	1,800,000.00	
379		027-10-N-W-B-B-FO-015	CONST OF SC/ST HOUSES NO 17 23 24 01 & 09 IN WARD NO 29 (GAJANA SLUM PART - II)	1,500,000.00	
380		027-10-N-W-B-B-FO-016	CONST OF SC/ST HOUSES NO 06 22 & 23 IN WARD NO 29 (GAJANA SLUM PART - II)	900,000.00	
381		027-10-N-W-B-B-FO-017	CONST OF SC/ST HOUSES NO 219 161 162 63 IN WARD NO29 (GOWTAMNAGARA SLUM)	1,200,000.00	
382		027-10-N-W-B-D-IM-001	REGRADING AND IMPTS TO DRAINS AT VIJAYANANDA NAGAR SLUM	1,000,000.00	
383		027-10-N-W-B-D-IM-002	REGRADING AND IMPTS TO DRAINS AT DEENABANDHU NAGAR SLUM	1,000,000.00	
384		027-10-N-W-B-D-IM-003	REGRADING AND IMPTS TO DRAINS AT SOMESHWARANAGAR AND GOUTHAM NAGAR SLUM	1,000,000.00	
385		027-10-N-W-B-U-WU-001	PRVD WATER SUPPLY AND SANITARY CANNECTION TO SC/ST HOUSES AT DEENA BANDHU NAGAR KRISHNANANDA NAGAR VIJAYANANDANAGARA IN WARD NO-29	789,000.00	
386		027-10-N-W-B-U-WU-002	PRVD WATER SUPPLY AND SANITARY CANNECTION TO SC/ST HOUSES AT GAJANA SLUM GOWTAMNAGARA IN WARD NO-29	820,000.00	
387		027-10-N-W-E-B-FO-001	CONST OF SC/ST HOUSES IN NANDINI L/O	1,500,000.00	
388		027-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	33,000.00	
389		028-10-M-G-E-B-MN-001	MAINTS OF BBMP HOSPITAL BUILDINGS IN WARD NO28	200,000.00	
390		028-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
391		028-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAINS IN WARD NO28	1,000,000.00	
392		028-10-M-G-E-D-IM-001	IMPTS TO DRAINS AND CLTS AT HANDI JOGARA HATTI IN WARD NO28	1,000,000.00	
393		028-10-M-G-E-D-IM-002	IMPTS TO DRAINS AND CLTS IN GELEYARABALAGA C/R IN WARD NO 28	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
394		028-10-M-G-E-D-IM-003	IMPTS TO DRAINS AND CLTS SN L/O IN WARD NO 28	900,000.00	
395		028-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO28	500,000.00	
396		028-10-M-G-E-R-AS-001	PRVD ASPH TO GELEYARA BAIAGA C/R 1 ST STAGE IN WARD NO 28	2,500,000.00	
397		028-10-M-G-E-R-AS-002	PRVD ASPH TO GELEYARA BAIAGA C/R 2ND STAGE IN WARD NO 28	1,500,000.00	
398		028-10-M-G-E-R-AS-003	PRVD ASPH TO JCNGR C/R IN WARD NO 28	1,500,000.00	
399		028-10-M-G-E-R-AS-004	PRVD ASPH TO MARUTHINGR C/R IN WARD NO 28	1,500,000.00	
400		028-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO 28	1,000,000.00	
401		028-10-M-G-E-R-IM-001	IMPTS TO F/P AT E/SIDE OF 60FEET RD JC NAGAR IN WARD NO.13	3,000,000.00	
402		028-10-M-G-E-R-IM-002	IMPTS TO F/P AT W/SIDE OF 60FEET RD JC NAGAR IN WARD NO.13	3,000,000.00	
403		028-10-M-G-E-R-IM-003	IMPTS TO F/P AND DRAIN AT 60FEET RD BOTH LEFT SIDE AND RIGHT SIDE IN JC NAGAR IN WARD NO.13	4,000,000.00	
404		028-10-M-G-E-R-IM-004	IMPTS TO F/P AND DRAIN AT 14TH M/R AT LEFT SIDE IN JC NAGAR IN WARD NO.13	3,000,000.00	
405		028-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO28	500,000.00	
406		028-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS IN WARD NO28	500,000.00	
407		028-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 28 (OLD13)	200,000.00	
408		028-10-M-G-E-R-MN-004	IMPTS TO RD CC TO 17TH M/R 9TH CROSS JCNAGARA IN WARD NO28 (OLD NO13)	1,000,000.00	
409		028-10-M-G-E-R-NB-001	MAINTS OF ST NAME BOARDS IN WARD NO 28	1,000,000.00	
410		028-10-M-G-H-P-MN-001	MAINTS OF PIPELINE PARK PART-1	93,000.00	
411		028-10-M-G-H-P-MN-002	MAINTS OF PIPELINE PARK PART-2	87,000.00	
412		028-10-M-G-H-P-MN-003	MAINTS OF PIPELINE PARK PART-3	80,000.00	
413		028-10-M-G-H-P-MN-004	MAINTS OF PIPELINE PARK PART-4	86,000.00	
414		028-10-M-G-H-P-MN-005	MAINTS OF PIPELINE PARK PART-5	115,000.00	
415		028-10-M-G-H-P-MN-006	MAINTS OF PIPELINE PARK PART-6	119,000.00	
416		028-10-M-G-H-P-MN-007	MAINTS OF SARASWATHIPURAM PARK	200,000.00	
417		028-10-M-G-H-P-MN-008	MAINTS OF GELEYARA BALAGA CA SITE PARK	85,000.00	
418		028-10-M-G-T-B-FT-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN GELEYARA BALAGA AREA	50,000.00	
419		028-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITNUENCY	60,000.00	
420		028-10-M-G-T-O-FX-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE PARK AND GARDEN PLAYGROUND BURIAL GROUNDS AT GELEYARA BALAGA L/O AREA	50,000.00	
421		028-10-M-G-T-S-IN-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	250,000.00	
422		028-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 13 & 14	2,000,000.00	
423		028-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
424		028-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
425		028-10-N-G-E-C-FO-001	CONST FOR CLTS AND RCC DECK SLAB AT THE CRS IN JS NAGAR IN WARD 28 (OLD 13)	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
426		028-10-N-G-E-D-FO-001	CONST OF RCC RETAINING WALL TO DRAIN SRI RAMANAGARA 4TH CRS IN WARD NO.13 (S/SIDE)	2,500,000.00	
427		028-10-N-G-E-D-FO-002	CONST OF RCC RETAINING WALL TO DRAIN SRI RAMANAGARA 4TH CRS IN WARD NO.13 (N/SIDE)	2,500,000.00	
428		028-10-N-G-E-D-FO-003	PRVD RCC DRAIN TO PIPE LINE RD WITH COVERING RCC SLAB (LEFT SIDE) IN JC NAGARA IN WARD NO.13	3,000,000.00	
429		028-10-N-G-E-D-FO-004	CONST OF RCC DRAINS AT 1ST M/R 9TH 'A' CROSS AND 10TH CROSS JCNAGAR IN WARD NO28 (13)	1,000,000.00	
430		028-10-N-G-E-D-FO-005	CONSTS OF RCC DRAIN AT 1ST M/R 13TH CROSS JCNAGAR IN WARD NO28 (13)	1,000,000.00	
431		028-10-N-G-E-D-FO-006	CONST OF CLTS AT 17TH MN 1ST CROSS AND RCC DRAIN (APPROACH) IN JCNAGAR IN WARD NO28 (13)	1,000,000.00	
432		028-10-N-G-E-D-FO-007	PRVD RCC DRAINS BOTH SIDE (RIGHT & LEFT) OF MUNESHWARA BLK LINKS TO SARASWATHIPURAM M/R IN WARD NO28 (13)	1,000,000.00	
433		028-10-N-G-E-D-IM-001	IMPTS TO DRAINS AND CLTS IN MARUTHINGR CIOSS RDS IN WARD NO 28	1,500,000.00	
434		028-10-N-G-E-D-IM-002	IMPTS TO DRAINS TO CUVLERTS IN JCNGR IN WARD NO 28	1,500,000.00	
435		028-10-N-G-E-D-IM-003	IMPTS TO DRAIN IN 12TH CRS BK NAGAR IN WARD NO 3	1,985,000.00	
436		028-10-N-G-E-D-IM-004	IMPTS TO DRAIN IN 13TH CRS BK NAGAR IN WARD NO 3	1,950,000.00	
437		028-10-N-G-E-O-FE-001	IMPTS & PRVD FENCING TO BBMP PROPERTIES IN WARD NO 28	1,550,000.00	
438		028-10-N-G-E-R-AS-001	PRVD ASPH TO RDS IN MODEL CLY AND SARROUNDING AREA IN WARD NO 3	4,895,000.00	
439		028-10-N-G-E-R-AS-002	PRVD ASPH TO RDS IN GOKULA 1ST STAGE 1ST PHASE IN WARD NO 3	4,990,000.00	
440		028-10-N-G-E-R-AS-003	PRVD ASPH TO M/RS C/R OF GELAYARA BALAGA IN WARD NO.13	4,950,000.00	
441		028-10-N-G-E-R-AS-004	PRVD ASPH TO 60FEET RD JC NAGAR IN WARD NO.13	4,900,000.00	
442		028-10-N-G-E-R-AS-005	PRVD ASPH TO 14TH M/R FROM PIPELINE RD CIRCLE TO SRIRAMANAGARA M/R IN WARD NO.13	4,850,000.00	
443		028-10-N-G-E-R-AS-006	PRVD ASPH TO M/RS AND C/R OF JC NAGAR IN WARD NO.13	5,000,000.00	
444		028-10-N-G-E-R-AS-007	PRVD ASPH TO M/RS & C/R OF MICO L/O IN WARD NO.13	4,900,000.00	
445		028-10-N-G-E-R-CO-001	PRVD CC TO RDS IN MARUTHINGR C/R IN WARD NO 28	1,500,000.00	
446		028-10-N-G-E-R-CO-002	PRVD CC RD TO 1ST MN 1ST CROSS JC NAGAR IN WARD NO28	1,000,000.00	
447		028-10-N-G-E-R-CO-003	PRVD CC RD & DRAINS TO 1ST MN 2ND CROSS JC NAGAR IN WARD NO28	1,000,000.00	
448		028-10-N-G-E-R-CO-004	PRVD CC RD & DRAINS 1ST MN 3RD CROSS JC NAGAR IN WARD NO28	1,000,000.00	
449		028-10-N-G-E-R-CO-005	PRVD CC RD & DRAINS 1ST MN 4TH CROSS JC NAGAR IN WARD NO28	1,000,000.00	
450		028-10-N-G-E-R-CO-006	PRVD CC RD & DRAINS 1ST MN 5TH CROSS JC NAGAR IN WARD NO28	1,000,000.00	
451		028-10-N-G-E-R-CO-007	PRVD CC RD & DRAINS 1ST MN 6TH CROSS JC NAGAR IN WARD NO28	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
452		028-10-N-G-E-R-CO-008	CONSTS OF CC RD AND RCC DRAINS AT 1ST M/R 8TH CROSS RIGHT SIDE IN WARD NO28 (13)	1,000,000.00	
453		028-10-N-G-E-R-CO-009	CONSTS OF CC RD AND RCC DRAINS AT 1ST M/R 8TH 'A' CROSS RIGHT SIDE JCNAGAR IN WARD NO28 (13)	1,000,000.00	
454		028-10-N-G-E-R-CO-010	CONSTS OF CC RD CLTS AND DRAINS AT 1ST M/R 11TH 'A' AND 12TH CROSS JCNAGARA IN WARD NO28 (13)	1,000,000.00	
455		028-10-N-G-E-R-CO-011	PRVD CC RD AT 1ST M/R 13TH CROSS JCNAGAR IN WARD NO28 (13)	1,000,000.00	
456		028-10-N-G-E-R-CO-012	CONSTS OF CC RD CLTS AND DRAINS AT 1ST M/R 7TH CROSS JCNAGAR IN WARD NO28 (13)	1,000,000.00	
457		028-10-N-G-E-R-CO-013	PRVD CC TO RD IN MUNESHWARA BLK C/R IN WARD NO28 (13)	1,000,000.00	
458		028-10-N-G-E-R-CO-014	PRVD RCC DRAINS IN MUNESHWARA BLK C/R IN WARD NO28 (13)	1,000,000.00	
459		028-10-N-G-E-R-CO-015	PRVD CC TO RDS TO MUNESHWARA BLK LINKS TO SARASWATHI PURAM M/R IN WARD NO28 (13)	1,000,000.00	
460		028-10-N-G-E-R-IM-001	IMPTS TO KERBS AND F/P IN WARD NO28	500,000.00	
461		028-10-N-G-E-R-IM-002	IMPTS TO F/P IN GELEYARABALAGA C/R IN WARD NO 28	1,500,000.00	
462		028-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
463		028-10-N-G-H-B-FO-001	CONST OF WATCHMAN SHED AT WARD NO-13 AND 14 PARKS	1,200,000.00	
464		028-10-N-G-H-P-MI-001	PRVD CHILDREN'S PLAY EQUIPMENTS GAZEBO AND WATCHMAN SHED AT PIPE LINE PARK	3,000,000.00	
465		028-10-N-G-H-P-PV-001	PRVD PATHWAY AT PIPELINE PARK NEAR 40 VENT BRIDGE	2,750,000.00	
466		028-10-N-G-T-S-IN-001	PRVD STEET LIGHTS / HIGH MAST LIGHTINGS TO GELEYARA BALAGA AREA IN WARD NO. 13	1,800,000.00	
467		028-10-N-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE GELEYARA BALAGA AREA IN WARD NO. 13	2,600,000.00	
468		028-10-N-G-T-S-LG-001	PRVD LIGHTS TO BHEL PARK IN NANDINI L/O	600,000.00	
469		028-10-N-G-T-S-LG-002	PRVD LIGHTS TO PIPE LINE PARK	700,000.00	
470		028-10-N-G-T-S-LG-003	PRVD LIGHTS TO RAJIVE GANDHI NGR PARK	700,000.00	
471		028-10-N-W-E-B-FO-001	SUPPLY OF AC SHEETS FOR SC/ST HOUSES IN WARD NO28	1,200,000.00	
472		028-10-N-W-E-R-AS-001	PRVD ASPH TO SRIRAMANGR C/R IN WARD NO 28	1,450,000.00	
473		028-10-N-W-E-R-IM-001	IMPTS TO RDS AT SC/ST CLY IN WARD NO28	1,500,000.00	
474		028-10-N-W-E-R-NB-001	PRVD AND FIXING ST NAME BOARDS IN SC/ST CLY IN WARD NO28	1,300,000.00	
475		028-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	50,000.00	
476		029-10-M-G-E-B-MN-001	MAINTS OF HELP LINE CENTRE AT MAHALAKSHMIPURAM SUB DIVISION OFFICE IN WARD NO 29	1,000,000.00	
477		029-10-M-G-E-B-MN-002	MAINTS OF HELP LINE CENTRE AT SANIMAHATHMA TEMPLE RDS SHANKARANGR IN WARD NO 29	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
478		029-10-M-G-E-B-MN-003	MAINTS OF BBMP HOSPITAL BUILDINGS IN WARD NO29	100,000.00	
479		029-10-M-G-E-B-MN-004	MNTS OF CONTACT POINTS 2 NOS	1,000,000.00	
480		029-10-M-G-E-D-DE-001	DSLT OF TERTIARY DRAINS IN WARD NO29	900,000.00	
481		029-10-M-G-E-D-IM-001	PRVD RCC DECK SLAB AND IMPTS TO SWD NEAR MAHALAKSHMI L/O BUS STAND IN WARD NO.10	3,500,000.00	
482		029-10-M-G-E-D-IM-002	IMPTS TO DRAINS AND F/P AT 1ST AND 10TH CRSES MAHALAKSHMI L/O IN WARD NO.10	2,000,000.00	
483		029-10-M-G-E-D-IM-003	PRVD SSM DRAIN AND F/P AT INDUSTRIAL SUB-URB NEAR BATA SHOW ROOM IN WARD NO.10	2,000,000.00	
484		029-10-M-G-E-D-IM-004	PRVD SSM DRAIN ON EASTERN SIDE OF POLICE QTRS AND C/R INDUSTRIAL SUBURB IN WARD NO29	1,000,000.00	
485		029-10-M-G-E-D-IM-005	RECONSTS OF DAMAGED DRAIN AND CLTS @ 3RD & 4TH M/R VIJAYANANDA NAGAR IN WARD NO29	1,500,000.00	
486		029-10-M-G-E-D-IM-006	RECONSTS OF DAMAGED DRAIN AND CLTS @ 3RD & 4TH M/R VIJAYANANDA NAGAR IN WARD NO29	1,500,000.00	
487		029-10-M-G-E-D-IM-007	PRVD SSM DRAIN AND F/P NORTHERN SIDE OF 3RD CROSS LORRY STAND INDUSTRIAL SUBURB WARD NO 29	1,000,000.00	
488		029-10-M-G-E-O-MI-001	DEBRIES CLEARANCE IN WARD NO29	2,400,000.00	
489		029-10-M-G-E-R-AS-001	PRVD ASPH & CONST OF DRAINS AT M/R & 1 2 & 3RD C/R INDUSTRIAL SUBURB IN WARD NO 29	2,000,000.00	
490		029-10-M-G-E-R-AS-002	PRVD ASPH & CONST OF DRAINS BEHIND GOVARDHAN THEATRE GAJANA SLUM PART 1 IN WARD NO 29	2,000,000.00	
491		029-10-M-G-E-R-AS-003	ASPH TO RDS AT MAHALAXMIPURAM L/O (10TH 11TH 4TH 6TH 7TH 1ST MN 2ND CRS 4TH B IND D M/R AND MAHALAXMIPURAM SUB-DIV	9,980,000.00	
492		029-10-M-G-E-R-AS-004	ASPH TO SWIMMING POOL RD APMC 10TH GATE RD 8TH CRS APMC 9TH CRS IN WARD NO. 10 MAHALASMIPURAM SUB-DIV.	15,800,000.00	
493		029-10-M-G-E-R-AS-005	ASPH TO RDS AT SHANKARNAGAR IN MAHALAXMIPURAM SUB-DIV	7,220,000.00	
494		029-10-M-G-E-R-CO-001	PRVD CC TO C/R OF SRI KANTESHWARANAGAR AND IMPTS TO DRAIN AT 4TH MN POLICE QTRS IN WARD NO.10	2,000,000.00	
495		029-10-M-G-E-R-CO-002	PRVD CC FROM ORIENT FACTORY RD TO MYSORE SANDAL SOAP FACTORY IN WARD NO.10	4,000,000.00	
496		029-10-M-G-E-R-CO-003	PRVD CC TO 2ND CRS NEAR RAKSHA HOSPITAL IN WARD NO.10	2,000,000.00	
497		029-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO 29	500,000.00	
498		029-10-M-G-E-R-IM-001	IMPTS TO F/P NEAR ULLAS THEATRE IN WARD NO.10	2,000,000.00	
499		029-10-M-G-E-R-IM-002	IMPTS TO F/P FROM WEST OF CHORD RD TO MYSORE SANDAL SOAP FACTORY IN WARD NO.10	3,500,000.00	
500		029-10-M-G-E-R-IM-003	PRVD F/P AND IMPTS TO DRAIN NEAR BATA SHOWROOM INDUSTRIAL IN WARD NO.10	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
501		029-10-M-G-E-R-IM-004	PRVD F/P FROM MYSORE SANDAL SOAP FACTORY TO WEST OF CHORD RD IN WARD NO.10	2,000,000.00	
502		029-10-M-G-E-R-IM-005	PRVD F/P OPPOSITE TO ULLAS THEATRE MARAPPANA PLAYA IN WARD NO.10	2,000,000.00	
503		029-10-M-G-E-R-IM-006	PRVD F/P & IMPTS TO RDS SIDE DRAIN AT 8TH M/R AND 9TH CROSS MAHALAKSHMI L/O IN WARD NO29	1,000,000.00	
504		029-10-M-G-E-R-IM-007	PRVD F/P & IMPTS TO RDS SIDE DRAIN IN INDUSTRIAL SUBURB IN WARD NO29	1,000,000.00	
505		029-10-M-G-E-R-IM-008	PRVD F/P AND IMPTS TO DRAINS C/R NEAR MARAPPANAPALYA M/R (BALANCE PORTION) IN WARD NO29	2,000,000.00	
506		029-10-M-G-E-R-IM-009	PRVD F/P AND IMPTS TO DRAINS FROM CHORD RD TO SOAP FACTORY GATE NORTHERN SIDE IN WARD NO29	2,000,000.00	
507		029-10-M-G-E-R-IM-010	PRVD F/P NEAR FIRE STATION INDUSTRIAL SUBERB WARD NO 29	1,000,000.00	
508		029-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO29	500,000.00	
509		029-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS	500,000.00	
510		029-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 29 (OLD12)	200,000.00	
511		029-10-M-G-E-R-NB-001	MAINTS OF ST NAME BOARDS IN WARD NO 29	500,000.00	
512		029-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN MAHALAKSHMIPURAM IN WARD NO 29	22,000.00	
513		029-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN VIDHANASOUDHA L/O RAJGOPAL NAGAR MAHALAKSHMI L/O SUBRAMANYA NAGAR PARK MILK CLY KRANTHI VEERANNA SANGOLI RAYANNA KURUBARAHALLI RD NANDHINI L/O AREA PART1 IN WARD NO29	44,000.00	
514		029-10-M-G-O-P-PL-003	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN VIDHANASOUDHA L/O RAJGOPAL NAGAR MAHALAKSHMI L/O SUBRAMANYA NAGAR PARK MILK CLY KRANTHI VEERANNA SANGOLI RAYANNA KURUBARAHALLI RD NANDHINI L/O AREA PART2 IN WARD NO 29	87,000.00	
515		029-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN RING RD NANDHINI L/O PART 1 IN WARD NO. 29	50,000.00	
516		029-10-M-G-O-P-PL-005	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN RING RD NANDHINI L/O PART 2 IN WARD NO. 29	73,000.00	
517		029-10-M-G-O-P-PL-006	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SHANKARANAGAR NANDHINI L/O RAMAKRISHNANAGAR BHEL PARK JAIMARUTHINAGAR RAVI L/O KEMPEGOWDA L/O RAJIVGHANDHINAGAR KURUBARAHALLI PART 1 IN WARD NO. 29	128,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
518		029-10-M-G-O-P-PL-007	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SHANKARANAGAR NANDHINI L/O RAMAKRISHNANAGAR BHEL PARK JAIMARUTHINAGAR RAVI L/O KEMPEGOWDA L/O RAJIVGHANDHINAGAR KURUBARAHALLI PART 2 IN WARD NO. 29	185,000.00	
519		029-10-M-G-T-B-FT-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN MAHALAKSHMIPURAM AREA	50,000.00	
520		029-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITUENCY	60,000.00	
521		029-10-M-G-T-B-MN-002	MAINTS OF BBMP BUILDINGS IN WARD NO 29	700,000.00	
522		029-10-M-G-T-O-FX-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE PARK AND GARDEN PLAYGROUND BURIAL GROUNDS AT MAHALAKSHMIPURA AREA	50,000.00	
523		029-10-M-G-T-O-LG-001	PRVD LIGHTING SYSTEM TO THE SHANKARNGR PLAYGROUND	100,000.00	
524		029-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT MAHALAKSHMIPURAM AREA	25,000.00	
525		029-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 10 & 12	1,500,000.00	
526		029-10-N-G-E-B-FO-001	CONST OF PUBLIC TOILETS	1,000,000.00	
527		029-10-N-G-E-B-FO-002	CONST OF CONTACT POINTS	1,000,000.00	
528		029-10-N-G-E-B-FO-003	CONST OF 1ST FLOOR OPEN AIR GALLERY BUILDING AT SHANKARANGR IN WARD NO 29	1,500,000.00	
529		029-10-N-G-E-B-FO-004	CONST OF LIBRARY BUILDING AT POLICE QUARTERS IN WARD NO 29	1,500,000.00	
530		029-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB TO SWD IN WARD NO 29	2,000,000.00	
531		029-10-N-G-E-D-FO-001	PRVD SIDE DRAINS AND CLTS AT KRISHNANDANGR IN WARD NO 29	1,700,000.00	
532		029-10-N-G-E-O-FE-001	IMPTS & PRVD FENCING TO BBMP PROPERTIES IN WARD NO 29	1,000,000.00	
533		029-10-N-G-E-O-FE-002	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
534		029-10-N-G-E-R-AS-001	PRVD ASPH TO M/R & C/R OPPOSITE TO MYSORE SANDAL SOAP FACTORY IN WARD NO 29	3,000,000.00	
535		029-10-N-G-E-R-MI-001	IMPTS TO KERBS AND F/P IN WARD NO29	1,000,000.00	
536		029-10-N-G-E-R-MI-002	PRVD F/P AND DRAINS AT SHANKARANGR M/R NEAR 10TH MAIN IN WARD NO 29	2,000,000.00	
537		029-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
538		029-10-N-G-T-S-IN-001	PRVD STEET LIGHTS / HIGH MAST LIGHTINGS TO MAHALAKSHMIPURA AREA IN WARD NO. 10	3,000,000.00	
539		029-10-N-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE MAHALAKSHIMPURA AREA IN WARD NO.10	2,600,000.00	
540		029-10-N-G-T-S-LG-001	PRVD TUBULAR POLE/RCC POLE 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	800,000.00	
541		029-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA SLUM	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
542		029-10-N-W-B-B-FO-002	PRVD AC SHEETS TO SC/ST HOUSES AT KANTEERAVANAGARA SLUM	1,500,000.00	
543		029-10-N-W-B-B-FO-003	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA SLUM 1ST STAGE	4,800,000.00	
544		029-10-N-W-B-B-FO-004	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA SLUM 2ND STAGE	4,800,000.00	
545		029-10-N-W-B-B-FO-005	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA 1ST CROSS TO 4TH CROSS	4,800,000.00	
546		029-10-N-W-B-B-FO-006	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA 5TH CROSS TO 8TH CROSS	4,800,000.00	
547		029-10-N-W-B-B-FO-007	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA SLUM 1ST CROSS TO 3RD CROSS	4,800,000.00	
548		029-10-N-W-B-B-FO-008	CONST OF SC/ST HOUSES IN KANTEERAVA NAGARA SLUM 4TH CROSS TO 6TH CROSS	4,800,000.00	
549		029-10-N-W-B-C-FO-001	CONST OF CLTS IN PARIMALA ANGARA	1,000,000.00	
550		029-10-N-W-B-R-PC-001	PRVD CC TO RDS IN KANTEERAVANAGARA SLUM IN WARD NO43	1,500,000.00	
551		029-10-N-W-E-B-FO-001	CONST OF SC/ST HOUSES IN WARD NO29	1,450,000.00	
552		029-10-N-W-E-D-IM-001	IMPTS TO DRAINS AND CLTS AT VIJAYANANDANGR MAIN & C/R IN WARD NO29	1,000,000.00	
553		029-10-N-W-E-D-IM-002	IMPTS TO DRAINS AND CLTS AT SARASWATHIPURAM (GANESHA BLK) IN WARD NO 29	1,500,000.00	
554		029-10-N-W-E-D-IM-003	PRVD CC & IMPTS TO DRAINS & CLTS AT KIRLOSKAR FOUNDRY SLUM IN WARD NO29	1,500,000.00	
555		029-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	50,000.00	
556		030-10-M-G-H-P-MN-001	MAINTS OF PARK AT YASHAVANTHAPURA BBMP SCHOOL	99,000.00	
557		030-10-M-G-H-P-MN-002	MAINTS OF LIC CLY PARK	83,000.00	
558		030-10-M-G-H-P-MN-003	MAINTS OF MEDIAN AT CHOWDESHWARI BUS STOP	80,000.00	
559		030-10-M-G-H-P-MN-004	MAINTS OF MOHANKUMAR NGR PARK	95,000.00	
560		030-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT YESHWANTHAPUR AT WARD NO 30	100,000.00	
561		030-10-M-G-O-P-PL-001	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN YASHAWANTHAPUR M/R (TUMKUR RD) BAYER'S L/O RAILWAY CLY PART 1 IN WARD NO. 30	78,000.00	
562		030-10-M-G-O-P-PL-002	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN YASHAWANTHAPUR M/R (TUMKUR RD) BAYER'S L/O RAILWAY CLY PART 2 IN WARD NO. 30	112,000.00	
563		030-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING WIREMEN OPERATOR DG SET PUMPSET AND BUILDINGS ETC AT YESHWANTHPURA SHOPPING COMPLEX	400,000.00	
564		030-10-N-G-H-B-SR-001	IMPTS ADDITIONS & SPECIAL REPAIRS TO HEALTH WARD OFFICE GOKULA 1ST STAGE 1ST PHASE IN WARD NO 30	1,000,000.00	
565		030-10-N-G-H-P-LG-001	PRVD LIGHTS TO INDUSTRIAL AREA PARKS IN WARD NO-11	700,000.00	
566		031-10-M-G-E-B-MN-001	PRVD PARTITION AND IMPTS TO HEALTH SECTION	200,000.00	
567		031-10-M-G-E-B-MN-002	REPAIRS TO RTO COMPLEX BUILDING AT YESHWANTHPURA WARD 31	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
568		031-10-M-G-E-B-MN-003	REPAIRS TO WARD OFFICE AT MALLESWARAM WARD 31	200,000.00	
569		031-10-M-G-E-B-MN-004	DETAILED ESTIMATE FOR PRVD AND SUPPLYING STAFF AND EQUIPMENT FOR CONTROLL ROOM FOR PERIOD OF 12 MONTHS	1,990,000.00	
570		031-10-M-G-E-B-MN-005	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
571		031-10-M-G-E-B-MN-006	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
572		031-10-M-G-E-D-DE-001	ENGAGING PRIVATE LABOURS AND TRACTOR FOR DSLT OF DRAINS IN WARD 31	200,000.00	
573		031-10-M-G-E-D-IM-001	IMPTS TO F/P AND DRAIN TO C/R IN B/W MAIN AND SARROUNDING AREAS OF BWSSB IN WARD NO 7	1,000,000.00	
574		031-10-M-G-E-D-IM-003	IMPTS TO F/P AND DRAINS AT LEFT OUT C/R IN B/W 15TH & 19TH C/R IN WARD NO 7	1,000,000.00	
575		031-10-M-G-E-D-IM-004	IMPTS TO F/P AND DRAINS INSIDE BWSSB QUARTERS IN WARD NO 7	1,000,000.00	
576		031-10-M-G-E-D-IM-005	IMPTS TO F/P AND DRAINS INSIDE BWSSB OFFICE & QUARTERS IN WARD NO 7	1,000,000.00	
577		031-10-M-G-E-D-IM-006	IMPTS TO F/P AND DRAINS AT LEFT OUT C/R IN B/W 17TH 18TH C/R IN WARD NO 7	1,000,000.00	
578		031-10-M-G-E-D-IM-007	IMPTS TO F/P AND DRAINS AT LEFT OUT C/R IN B/W 13TH 14TH MAIN AND SARROUNDING AREA RDS IN WARD NO 7	1,000,000.00	
579		031-10-M-G-E-D-IM-008	IMPTS TO F/P AND DRAINS AT LEFT SIDE OF MSR RD FROM CH 0.3 KM TO 0.45 KM IN WARD NO 7	1,000,000.00	
580		031-10-M-G-E-D-IM-009	IMPTS TO F/P AND DRAINS AT EAST PARK RD IN FRONT OF VIDYA MANDIRA SCHOOL AND SARROUNDING AREAS IN WARD NO 7	1,000,000.00	
581		031-10-M-G-E-D-IM-010	IMPTS TO F/P AND DRAINS AT 9TH CROSS FROM 6TH CROSS MAIN TO 7TH M/R OF MALLESWARAM IN WARD NO 31	620,000.00	
582		031-10-M-G-E-D-IM-011	IMPTS TO F/P AND DRAINS AT SUBEDARPALYA (YESHWANTAPURA) AT IN WARD NO 31	4,950,000.00	
583		031-10-M-G-E-D-IM-012	IMPTS TO F/P AND DRAINS AT 16TH C/R OF MALLESWARAM IN WARD NO 31	4,900,000.00	
584		031-10-M-G-E-D-IM-013	IMPTS TO F/P AND DRAINS AT 8TH MAIN NEAR YASHWANTHAPURA POLICE STATION OF MALLESWARAM IN WARD NO 31	2,750,000.00	
585		031-10-M-G-E-D-IM-014	IMPTS TO DRAINS, CLTS AND F/P AT YASHWANTHAPURA CIRCLE FROM HOTEL GRAND B TO RAJANI HOTEL (TRIVENI RD JUNCTION) OF MALLESWARAM IN WARD NO 31	4,900,000.00	
586		031-10-M-G-E-D-IM-015	IMPTS TO DRAINS, CLTS AND F/P TO TRIVENI RD SUBEDAR PALYA AT YASHWANTHAPURA OF MALLESWARAM IN WARD NO 31	4,300,000.00	
587		031-10-M-G-E-D-IM-016	IMPTS TO DRAINS, AT 10TH CROSS MARGOSA RD TO SAMPIGE RD OF MALLESWARAM IN WARD NO 31	3,100,000.00	
588		031-10-M-G-E-D-IM-017	IMPTS TO DRAINS, AT 11TH CROSS MARGOSA RD TO SAMPIGE RD OF MALLESWARAM IN WARD NO 31	3,100,000.00	
589		031-10-M-G-E-D-IM-018	IMPTS TO DRAINS, CLTS AND F/P TO RDS AT KN EXTN (YPR) OF MALLESWARAM IN WARD NO 31	4,900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
590		031-10-M-G-E-R-AS-001	ASPH TO 6TH MAIN OF MALLESWARAM IN WARD 31	1,500,000.00	
591		031-10-M-G-E-R-AS-002	ASPH TO 7TH 9TH AND 11TH C/R OF MALLESWARAM IN WARD 31	1,500,000.00	
592		031-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-010	500,000.00	
593		031-10-M-G-E-R-IM-001	IMPTS TO F/P AND DRAIN AT MT EXTENSION MALLESWARAM IN WARD 31	2,500,000.00	
594		031-10-M-G-E-R-KP-001	PRVD AND PAINTING TO KERB STONES AND PRVD AND PAINTING TO NAME BOARDS	200,000.00	
595		031-10-M-G-E-R-KP-002	PAINTING TO RD LANES AND KERBS TO EXISTING RDS IN B/W 4TH CROSS TO 12TH CROSS OF MALLESWARAM IN WARD NO 7	1,000,000.00	
596		031-10-M-G-E-R-KP-003	PAINTING TO RD LANES AND KERBS TO EXISTING RDS IN B/W 13TH CROSS TO 19TH CROSS OF MALLESWARAM AND YESHWANTHAPURA IN WARD NO 7	1,000,000.00	
597		031-10-M-G-E-R-MN-001	MAINTS ARTERIAL RDS SURFACE AND F/P AT MALLESWARAM IN WARD 31	500,000.00	
598		031-10-M-G-E-R-MN-002	MAINTS ARTERIAL RDS SURFACE AND F/P AT MALLESWARAM IN WARD 31	500,000.00	
599		031-10-M-G-E-R-MN-003	MAINTS OF RDS SURFACE AND F/P AT YESHWANTHPURA AND SUBEDARPALYA MALLESWARAM IN WARD 31	400,000.00	
600		031-10-M-G-E-R-MN-004	POT HOLE FILLINGS	100,000.00	
601		031-10-M-G-E-R-MN-005	SUPPLY OF EMULSION FOR POT HOLE FILLING	500,000.00	
602		031-10-M-G-E-R-MN-006	SUPPLY OF TOOLS AND PLANTS AND SIGN BOARDS	200,000.00	
603		031-10-M-G-H-P-MN-001	MAINTS OF PARK NEAR RAILWAY STATION MALLESHWARAM	100,000.00	
604		031-10-M-G-H-P-MN-002	MAINTS OF BALASUBRAMANYAM PARK	86,000.00	
605		031-10-M-G-H-P-MN-003	MAINTS OF ELEPHANT PARK	103,000.00	
606		031-10-M-G-H-P-MN-004	MAINTS OF NEW MKT PARK (12TH CROSS)	94,000.00	
607		031-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN MALALESWARAM IN WARD NO 31	22,000.00	
608		031-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN SRIRAMPURA AREA MALLESHWARAM METRO TO SRIRAMPURAM AREA PART 1 IN WARD NO 31	13,000.00	
609		031-10-M-G-O-P-PL-003	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN SRIRAMPURA AREA MALLESHWARAM METRO TO SRIRAMPURAM AREA PART 2 IN WARD NO 31	27,000.00	
610		031-10-M-G-T-B-EF-001	PRVD CTRL/SWITCHES WIRE ETC IN IISC & MALLESWARAM AREA	400,000.00	
611		031-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN MALLESHWARAM AREA	50,000.00	
612		031-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL LIFT GENERATOR AT YESHWANTHPURA SHOPPING COMPLEX FOR THE YEAR 2009-10	200,000.00	
613		031-10-M-G-T-B-MN-002	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN MALLESWARAM CONSTITUENCY	60,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
614		031-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT MALLESWARAM AREA	50,000.00	
615		031-10-M-G-T-O-MI-001	PRVD LIGHTING SYSTEM TO THE KABBADI GROUND IN SUBEDARPALYA	300,000.00	
616		031-10-M-G-T-Q-RE-001	REPAIRS AND SERVICING OF DG SET AT YSC	100,000.00	
617		031-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 05 & 07	1,250,000.00	
618		031-10-N-G-E-B-FO-001	CONST OF CONTACT POINT	1,000,000.00	
619		031-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
620		031-10-N-G-E-C-FO-001	CONST OF CLTS AT MALLESWARAM WARD 31	1,000,000.00	
621		031-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
622		031-10-N-G-E-R-AS-001	ASPH TO BWSSB AND FOREST QTRS RDS AT MALLESWARAM IN WARD 31	1,100,000.00	
623		031-10-N-G-E-R-AS-002	ASPH TO DAMAGED RDS IN SUBEDARPALYA (YPR) IN WARD NO 7	4,950,000.00	
624		031-10-N-G-E-R-AS-003	ASPH TO DAMAGED RDS IN KN EXTN (YPR) IN WARD NO 7	4,500,000.00	
625		031-10-N-G-E-R-AS-004	ASPH TO 4TH MAIN FROM 5TH CROSS TO 18TH CROSS FROM CH 0.00 TO 450.00 MTR IN MALLESWARAM IN WARD NO 7	4,100,000.00	
626		031-10-N-G-E-R-AS-005	ASPH TO 4TH MAIN FROM 5TH CROSS TO 18TH CROSS FROM CH 450.00 TO 900.00 MTR IN MALLESWARAM IN WARD NO 7	4,100,000.00	
627		031-10-N-G-E-R-AS-006	ASPH TO 4TH MAIN FROM 5TH CROSS TO 18TH CROSS FROM CH 900.00 TO 1300.00 MTR IN MALLESWARAM IN WARD NO 7	3,660,000.00	
628		031-10-N-G-E-R-AS-007	ASPH TO 6TH MAIN FROM 6TH CROSS TO 18TH CROSS FROM CH 000.00 TO 500.00 MTR IN MALLESWARAM IN WARD NO 7	4,050,000.00	
629		031-10-N-G-E-R-AS-008	ASPH TO 6TH MAIN FROM 6TH CROSS TO 18TH CROSS FROM CH 750.00 TO 1250.00 MTR IN MALLESWARAM IN WARD NO 7	4,050,000.00	
630		031-10-N-G-E-R-AS-009	ASPH TO 7TH MAIN FROM 6TH CROSS TO 11TH CROSS FROM CH 0.00 TO 700.00 MTR IN MALLESWARAM IN WARD NO 7	4,995,000.00	
631		031-10-N-G-E-R-AS-010	ASPH TO 5TH MAIN FROM 5TH CROSS TO 9TH CROSS AND 5TH MAIN TO 11TH MAIN OF 11TH CROSS IN MALLESWARAM IN WARD NO 7	4,995,000.00	
632		031-10-N-G-E-R-AS-011	ASPH TO WEST PARK RD AND EAST PARK RD FROM 7TH CROSS TO 13TH CROSS IN MALLESWARAM IN WARD NO 7	4,400,000.00	
633		031-10-N-G-E-R-AS-012	ASPH TO 7TH, 9TH AND 11 TH C/R OF MALLESWARAM IN WARD NO 7	1,500,000.00	
634		031-10-N-G-E-R-AS-013	ASPH TO 6TH MAIN OF MALLESWARAM IN WARD NO 7	1,500,000.00	
635		031-10-N-G-E-R-AS-014	ASPH TO 1ST MAIN AND PIPELINE RD IN SUBEDARPALYA IN WARD NO 7	2,000,000.00	
636		031-10-N-G-E-R-AS-015	ASPH TO BWSSB AND FOREST QUARTERS RD AT MALLESWARAM IN WARD NO 7	1,100,000.00	
637		031-10-N-G-E-R-AS-016	IMPTS AND ASPH TO RD ON EITHER SIDE OF YESHWANTHPURA FLYOVER FROM POLICE STATION TO NH-4 FROM CH 000 TO 150 MTR AT MALLESWARAM IN WARD NO 31	4,950,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
638		031-10-N-G-E-R-AS-017	IMPTS AND ASPH TO RD ON EITHER SIDE OF YESHWANTHPURA FLYOVER FROM NH-4 RAILWAY BRIDGE TO YESHWANTHPURA POLICE STATION (PETROL BUNK) FROM CH 000 TO 200 MTR AT MALLESWARAM IN WARD NO 31	4,980,000.00	
639		031-10-N-G-E-R-AS-018	IMPTS AND ASPH TO RD ON EITHER SIDE OF YESHWANTHPURA FLYOVER FROM NH-4 RAILWAY BRIDGE TO YESHWANTHPURA POLICE STATION (PETROL BUNK) FROM CH 200 TO 400 MTR AT MALLESWARAM IN WARD NO 31	4,970,000.00	
640		031-10-N-G-E-R-AS-019	IMPTS AND ASPH TO RD ON EITHER SIDE OF YESHWANTHPURA FLYOVER FROM POLICE STATION TO NH-4 FROM CH 150 TO 300 MTR AT MALLESWARAM IN WARD NO 31	4,950,000.00	
641		031-10-N-G-E-R-AS-020	PRVD WET MIX MACCADAM TO THE DAMAGED RD ON EITHER SIDE OF YESHWANTHPURA FLYOVER AT MALLESWARAM IN WARD NO 31	500,000.00	
642		031-10-N-G-E-R-IM-001	IMPTS TO RDS FROM YESHWANTHPURA CIRCLE TO RAILWAY STATION WARD 31	1,800,000.00	
643		031-10-N-G-E-R-IM-002	IMPTS TO F/P AND DRAIN 7TH MAIN AND OTHER RDS MALLESWARAM IN WARD 31	2,000,000.00	
644		031-10-N-G-E-R-IM-003	IMPTS TO F/P AND DRAIN AT 19TH CROSS OF MALLESWARAM WARD 31	2,500,000.00	
645		031-10-N-G-E-R-IM-004	IMPTS TO F/P AND DRAIN AT 5TH MAIN AND C/R AT MALLESWARAM IN WARD 31	2,500,000.00	
646		031-10-N-G-E-R-IM-005	IMPTS TO F/P AND DRAIN IN 17TH B/W 18TH CROSS MALLESWARAM IN WARD 31	2,500,000.00	
647		031-10-N-G-E-R-PC-001	PRVD CONCRETING TO DAMAGED RDS IN KN EXTENSION IN WARD NO 7	1,000,000.00	
648		031-10-N-G-E-R-PC-002	PRVD CONCRETING TO DAMAGED RDS IN HARIJAN CLY OF SUBEDARPALYA IN WARD NO 7	1,000,000.00	
649		031-10-N-G-E-R-PC-003	PRVD CONCRETING TO 11TH MAIN AND SARROUNDING IN WARD NO 7	1,000,000.00	
650		031-10-N-G-E-R-PC-004	PRVD CONCRETING TO DAMAGED RDS AT SHARIFF SLUM AND SARROUNDING AREAS IN WARD NO 7	1,000,000.00	
651		031-10-N-G-E-R-PC-005	PRVD CONCRETING TO DAMAGED RDS AT SUBEDARPALYA IN WARD NO 7	1,000,000.00	
652		031-10-N-G-E-R-PC-006	PRVD CONCRETING TO DAMAGED RDS IN SARROUNDING YPR CIRCLE IN WARD NO 7	1,000,000.00	
653		031-10-N-G-E-R-PC-007	PRVD CONCRETING TO LEFT OUT CONSERVANCIES IN MLM IN WARD NO 31	1,400,000.00	
654		031-10-N-G-E-R-PC-008	PRVD CONCRETING TO 12TH C/R FROM 11TH MAIN TO 13TH CROSS IN MLM IN WARD NO 31	2,900,000.00	
655		031-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
656		031-10-N-G-H-P-CD-001	DEV WORK AT BALASUBRAMANYAM PARK	500,000.00	
657		031-10-N-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT ELEPHANT PARK	200,000.00	
658		031-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT KODANDARAMAPURA & MALLESWARAM AREA IN WARD NO 05 & 07	400,000.00	
659		031-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES IN WARD 31	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
660		031-10-N-W-E-D-IM-001	IMPTS TO DRAIN AND F/P NEW HARIJAN CLY OF SUBEDARA PALYA IN WARD 31	2,000,000.00	
661		031-10-N-W-E-R-PC-001	PRVD CONCRETING TO RDS NEW HARIJAN CLY OF SUBEDARA PALYA IN WARD 31	2,000,000.00	
662		031-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN MALLESWARAM ASSEMBLY CONSTITUENCY	500,000.00	
663		032-10-M-G-E-B-MN-001	IMPTS TO WARD OFFICE AND HELP CENTRE AT 13TH CROSS CROSS OF KODANDARAMAPURA IN WARD 5	600,000.00	
664		032-10-M-G-E-B-MN-002	ANNUAL MAINTS OF IPP BUILDING IN WARD 32	200,000.00	
665		032-10-M-G-E-B-MN-003	IMPTS TO ARO BUILDING IN WARD 32	500,000.00	
666		032-10-M-G-E-B-MN-004	REPAIRS TO BBMP QTRS AT GD PARK VYALIKAVAL IN WARD NO 32	100,000.00	
667		032-10-M-G-E-D-DE-001	BARICADONG AND DSLT FOR THE IMMERSION OF GANESH IDOL AT SANKEY TANK IN WARD 32	500,000.00	
668		032-10-M-G-E-D-DE-002	ENGAGING PRIVATE LABOURS AND TRACTOR FOR DSLT OF DRAINS IN WARD 32	200,000.00	
669		032-10-M-G-E-D-IM-001	IMPTS TO F/P AND DRAINS IN 2ND M/R OF VYALIKAVAL FROM 11TH CROSS TO 16TH C/R FROM CH 170.00 TO 255 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
670		032-10-M-G-E-D-IM-002	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 250.00 TO 375 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
671		032-10-M-G-E-D-IM-003	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 750.00 TO 875 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
672		032-10-M-G-E-D-IM-004	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 875.00 TO 1000 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
673		032-10-M-G-E-D-IM-005	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 1375.00 TO 1500 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
674		032-10-M-G-E-D-IM-006	IMPTS TO F/P AND DRAINS IN SIR CV RAMAN RD FROM SADASHIVANAGAR POLICE STATION TO SIR CNR RAO CIRCLE FROM CH 25.00 TO 150 MTR (NORTHERN SIDE) IN WARD NO 5	1,000,000.00	
675		032-10-M-G-E-D-IM-007	IMPTS TO F/P AND DRAINS FROM CNR RAO CIRCLE TO ARANYA BHAVANA VIA MARAMMA TEMPLE (LEFT SIDE) IN WARD NO 5	1,000,000.00	
676		032-10-M-G-E-D-IM-008	IMPTS TO F/P AND DRAINS IN SIR CV RAMAN RD FROM SADASHIVANAGAR POLICE STATION TO SIR CNR RAO CIRCLE FROM CH 150.00 TO 275.00 MTR (NORTHERN SIDE) IN WARD NO 5	1,000,000.00	
677		032-10-M-G-E-D-IM-009	IMPTS TO F/P AND DRAINS FROM CET CELL TO MARAMMA CIRCLE (LEFT SIDE) IN WARD NO 5	1,000,000.00	
678		032-10-M-G-E-D-IM-010	IMPTS TO F/P AND DRAINS FROM ARANYA BHAVAN TO SANKEY TANK (LEFT SIDE) IN WARD NO 5	1,000,000.00	
679		032-10-M-G-E-D-IM-011	IMPTS TO F/P AND DRAINS FROM 18TH CROSS TO CET CELL (LEFT SIDE) IN WARD NO 5	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
680		032-10-M-G-E-D-IM-012	IMPTS TO F/P AND DRAINS IN SIR CV RAMAN RD FROM MS RAMAIAH RD JUNCTION TO CNR RAO CIRCLE FROM CH 0.00 TO 165 MTR (NORTHERN SIDE) IN WARD NO 5	1,000,000.00	
681		032-10-M-G-E-D-IM-013	IMPTS TO F/P AND DRAINS IN SIR CV RAMAN RD FROM MS RAMAIAH RD JUNCTION TO CNR RAO CIRCLE FROM CH 165.00 TO 330.00 MTR (NORTHERN SIDE) IN WARD NO 5	1,000,000.00	
682		032-10-M-G-E-D-IM-014	IMPTS TO F/P AND DRAINS IN SIR CV RAMAN RD FROM MS RAMAIAH RD JUNCTION TO CNR RAO CIRCLE FROM CH 330.00 TO 495.00 MTR (NORTHERN SIDE) IN WARD NO 5	1,000,000.00	
683		032-10-M-G-E-D-IM-015	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 1250.00 TO 1375.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
684		032-10-M-G-E-D-IM-016	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 1150.00 TO 1250.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
685		032-10-M-G-E-D-IM-017	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 1000.00 TO 1125.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
686		032-10-M-G-E-D-IM-018	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 625.00 TO 750.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
687		032-10-M-G-E-D-IM-019	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 500.00 TO 625.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
688		032-10-M-G-E-D-IM-020	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 375.00 TO 500.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
689		032-10-M-G-E-D-IM-021	IMPTS TO F/P AND DRAINS IN NEW BEL RD FROM CH 125.00 TO 250.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
690		032-10-M-G-E-D-IM-022	IMPTS TO F/P AND DRAIN IN NEW BEL RD FROM CH 0.00 TO 125.00 MTR (WESTERN SIDE) IN WARD NO 5	1,000,000.00	
691		032-10-M-G-E-D-IM-023	IMPTS TO F/P AND DRAIN FROM CET CELL TO MARAMMA TEMPLE CIRCLE (WESTERN SIDE) IN WARD NO 5	1,000,000.00	
692		032-10-M-G-E-D-IM-024	IMPTS TO F/P AND DRAIN IN 2ND MAIN OF VYALIKAVAL RD FROM 11TH CROSS TO 16TH C/R (0.00 TO 85.00 MTR) (WEST SIDE) IN WARD NO 5	1,000,000.00	
693		032-10-M-G-E-D-IM-025	IMPTS TO F/P AND DRAIN IN 2ND MAIN OF VYALIKAVAL RD FROM 11TH CROSS TO 16TH C/R (85.00 TO 170.00 MTR) (WEST SIDE) IN WARD NO 5	1,000,000.00	
694		032-10-M-G-E-D-IM-026	IMPTS TO F/P AND DRAIN IN 2ND MAIN OF VYALIKAVAL RD FROM 11TH CROSS TO 16TH C/R (340.00 TO 425.00 MTR) (WEST SIDE) IN WARD NO 5	1,000,000.00	
695		032-10-M-G-E-D-IM-027	IMPTS TO F/P AND DRAIN IN 2ND MAIN OF VYALIKAVAL RD FROM 11TH CROSS TO 16TH C/R (255.00 TO 340.00 MTR) (WEST SIDE) IN WARD NO 5	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
696		032-10-M-G-E-D-IM-028	IMPTS TO F/P AND DRAIN IN SIR CV RAMAN RD FROM MSR JUNCTION TO SRI CNR RAO CIRCLE FROM CH 495.00 TO 660.00MTR (NORTH SIDE) IN WARD NO 5	1,000,000.00	
697		032-10-M-G-E-D-IM-029	IMPTS TO F/P AND DRAIN IN SIR CV RAMAN RD FROM MSR JUNCTION TO MATHIKERE RD (EAST SIDE) IN WARD NO 5	1,000,000.00	
698		032-10-M-G-E-D-IM-030	IMPTS TO F/P AND DRAIN NEAR BURIAL GROUND IN MSR RD (EAST SIDE) IN WARD NO 5	1,000,000.00	
699		032-10-M-G-E-D-IM-031	IMPTS TO F/P AND DRAIN IN 2ND M/R OF VYALIKAVAL FROM CH 425.00 TO 510.00 MTR (WEST SIDE) IN WARD NO 5	1,000,000.00	
700		032-10-M-G-E-D-IM-032	IMPTS TO F/P AND DRAINS IN 13TH, 14TH, AND 16TH CROSS IN WARD NO 5	2,995,000.00	
701		032-10-M-G-E-D-IM-033	IMPTS TO F/P AND DRAINS IN WEST PARK AT MLM EXTN IN WARD NO 5	2,650,000.00	
702		032-10-M-G-E-D-IM-034	IMPTS TO F/P AND DRAINS IN EAST PARK AT MLM EXTN IN WARD NO 5	2,900,000.00	
703		032-10-M-G-E-D-IM-035	IMPTS TO F/P AND DRAINS IN 2ND MAIN OF MLM (SAMPIGE RD FROM 13TH CROSS TO 18TH CROSS) IN WARD NO 5	2,700,000.00	
704		032-10-M-G-E-D-IM-036	IMPTS TO F/P AND DRAINS IN KODANDARAMAPURA EXTN RDS IN WARD NO 5	2,900,000.00	
705		032-10-M-G-E-D-IM-037	IMPTS TO F/P AND DRAINS IN MARUTHI EXTENSION RDS IN WARD NO 5	2,900,000.00	
706		032-10-M-G-E-D-IM-038	IMPTS TO F/P AND DRAINS IN VYALIKAVAL EXTENSION RDS IN WARD NO 5	2,900,000.00	
707		032-10-M-G-E-R-AS-001	ASPH TO 2ND TEMPLE RDS IN WARD 32	1,000,000.00	
708		032-10-M-G-E-R-DC-007	DEPOT COLLECTION FOR THE YEAR 2009-010	400,000.00	
709		032-10-M-G-E-R-IM-001	IMPTS TO F/P AND DRAIN AT 13TH C/R AT VYALIKAVAL IN WARD 32	1,000,000.00	
710		032-10-M-G-E-R-IM-002	IMPTS TO F/P AND DRAIN AT 7TH 8TH 9TH 10TH CROSS OF SP EXTENSION IN WARD 32	1,500,000.00	
711		032-10-M-G-E-R-IM-003	IMPTS TO F/P AND DRAIN AT 15TH CROSS (SOUTHERN SIDE) IN WARD 32	2,000,000.00	
712		032-10-M-G-E-R-IM-004	IMPTS TO F/P AND DRAIN AT ITI L/O AND AGS L/O IN WARD 32	1,500,000.00	
713		032-10-M-G-E-R-IM-005	IMPTS TO F/P AND DRAIN IN 16TH CROSS (NORTHERN SIDE) IN WARD 32	2,000,000.00	
714		032-10-M-G-E-R-IM-006	PRVD AND PAINTING TO KERB STONES AND PRVD AND PAINTING TO NAME BOARDS	200,000.00	
715		032-10-M-G-E-R-IM-007	IMPTS TO RDS BEHIND AYYAPPA TEMPLE AT RANGANATHPURA AND CONSERVENCY RDS B/W 17TH AND 18TH CROSS PARLLEL TOO RANGANATHPURA M/R IN WARD 32	1,000,000.00	
716		032-10-M-G-E-R-MN-001	MAINTS ARTERIAL AND SUB-ARTERIAL RDS SURFACE AND F/P AT MALLESWARAM C/R AND M/R IN WARD 32	500,000.00	
717		032-10-M-G-E-R-MN-002	MAINTS ARTERIAL AND SUB-ARTERIAL RDS SURFACE AND F/P AT SP EXTENSION IN WARD 32	500,000.00	
718		032-10-M-G-E-R-MN-003	MAINTS ARTERIAL AND SUB-ARTERIAL RDS SURFACE AND F/P AT VYALIKAVAL EXTENSION IN WARD 32	500,000.00	
719		032-10-M-G-E-R-MN-004	POT HOLE FILLINGS	100,000.00	
720		032-10-M-G-E-R-MN-005	SUPPLY OF EMULSION FOR POT HOLE FILLING	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
721		032-10-M-G-E-R-MN-006	SUPPLY OF TOOLS AND PLANTS AND SIGN BOARDS	200,000.00	
722		032-10-M-G-H-P-MN-001	SECURITY FOR THE SANKEY PARK	468,000.00	
723		032-10-M-G-H-P-MN-002	MAINTS OF WARD OFFICE PARK AT SWIMMING POOL EXTENSION	120,000.00	
724		032-10-M-G-H-P-MN-003	MAINTS OF ANANTHAKRISHNARAO PARK	116,000.00	
725		032-10-M-G-H-P-MN-004	MAINTS OF DATHATHREYA PARK	95,000.00	
726		032-10-M-G-H-P-MN-005	MAINTS OF EAST WEST PARK	107,000.00	
727		032-10-M-G-H-P-MN-006	MAINTS OF GAYITHRIDEVEI PARK NEAR CHOWDAIAH MEMORIAL HALL	90,000.00	
728		032-10-M-G-H-P-MN-007	MAINTS OF SANKEY PARK	1,400,000.00	
729		032-10-M-G-T-B-EF-001	PRVD CTRL/SWITCHES WIRE ETC IN IISC & MALLESWARAM AREA	407,000.00	
730		032-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN KODANDARAMAPURA AREA	50,000.00	
731		032-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN MALLESWARAM CONSTITUENCY	60,000.00	
732		032-10-M-G-T-B-MN-002	AMC OF ELECTRICAL INSTL BY ENGAGING THE WIREMEN OPERATOR DGSET AC PUMPSET PUBLIC ADDRESS SYSTEM AT IPP BUILDING KR PURA	400,000.00	
733		032-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT KODANDARAMAPURA AREA	50,000.00	
734		032-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT KODANDARAMAPURA AREA	25,000.00	
735		032-10-M-G-T-Q-RE-002	REPAIRS TO DG SET AND AC AT IPP BUILDING KR PURA	500,000.00	
736		032-10-M-G-T-S-IN-001	PRVD SOLAR LIGHTS & ADDITIONAL TO THE SANKEY TANK PARK	1,000,000.00	
737		032-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 05 & 07	1,250,000.00	
738		032-10-M-N-A-E-RE-001	FURNISHING OF CTRL ROOM AT IPP TRAINING CENTRE, MALLESHWARAM	100,000.00	
739		032-10-M-N-A-E-RE-002	FURNISHING OF WORK STATION AT IPP TRAINING CENTRE, MALLESHWARAM	100,000.00	
740		032-10-M-N-A-E-RE-003	DETAILED ESTIMATE FOR PRVD AND SUPPLYING STAFF AND EQUIPMENT FOR CONTROLL ROOM FOR PERIOD OF 12 MONTHS	1,990,000.00	
741		032-10-N-G-E-B-FO-001	CONST OF CONTACT POINT	1,000,000.00	
742		032-10-N-G-E-B-FO-002	CONST OF HELPLINE CENTRE	1,000,000.00	
743		032-10-N-G-E-B-FO-003	CONST OF PUBLIC TOILETS	1,000,000.00	
744		032-10-N-G-E-B-FO-004	CONST OF TOILET BLK AND COVERING SLAB OVER STORM WATER DRAIN AND CHAIN LINK FENCING OVER COMPOUND AT KABADDI GROUND IN WARD 32	1,500,000.00	
745		032-10-N-G-E-B-FO-005	CONST OF BUILDING (FIRST FLOOR) IN WARD 32	1,500,000.00	
746		032-10-N-G-E-R-AS-001	ASPH TO 11TH A B C 12TH A 13TH C/R OF VYALIKAVAL IN WARD NO. 05	2,740,000.00	
747		032-10-N-G-E-R-AS-002	ASPH TO TEMPLE RDS AND KODANDARAMPURA RD	2,800,000.00	
748		032-10-N-G-E-R-AS-003	ASPH TO 3RD 4TH AND 5TH M/RS IN VYALIKAVAL EXTENSION	2,800,000.00	
749		032-10-N-G-E-R-AS-004	ASPH TO SWIMMING POOL EXTENSION RD	2,540,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
750		032-10-N-G-E-R-AS-005	ASPH TO AGS L/O RDS	2,925,000.00	
751		032-10-N-G-E-R-AS-006	ASPH TO 16TH CRS RD UPTO 2ND MN OF VYALIKAVAL RD	2,998,000.00	
752		032-10-N-G-E-R-AS-007	ASPH TO VYALIKAVAL EXTENSION RDS AND ITI L/O RDS	2,983,000.00	
753		032-10-N-G-E-R-AS-008	ASPHALATING TO 12TH CRS RD IN VYALIKAVAL EXTENSION	2,930,000.00	
754		032-10-N-G-E-R-AS-009	ASPH TO 11TH CRS RD IN VYALIKAVAL EXTENSION	3,315,000.00	
755		032-10-N-G-E-R-IM-001	IMPTS TO CONSERVENCY RDS B/W 12TH AND 13TH CROSS (ADJACENT TO HELP CENTRE) 12TH B CROSS (B/W 12TH AND 13TH CROSS NEAR STEPS) 12TH A CROSS NEXT TO AYYAPPA TEMPLE AND STORM WATER DRAIN VYALIKAVAL IN WARD 32	700,000.00	
756		032-10-N-G-E-R-IM-002	IMPTS TO F/P AND DRAIN AT 3RD 4TH 5TH TEMPLE RDS AT VYALIKAVAL IN WARD 32	1,500,000.00	
757		032-10-N-G-E-R-IM-003	IMPTS TO F/P AND DRAIN AT SIR C V RAMAN RDS (NORTHERN SIDE) IN WARD 32	2,000,000.00	
758		032-10-N-G-E-R-IM-004	IMPTS TO F/P AND DRAIN IN 16TH CROSS (SOUTHERN SIDE) IN WARD 32	2,000,000.00	
759		032-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,200,000.00	
760		032-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING TO PARKS IN WARD NO-5	1,500,000.00	
761		032-10-N-G-H-P-LS-001	LANDSCAPE DEV WORK AT SANKEY TANK PARK	2,000,000.00	
762		032-10-N-G-H-P-MI-001	PRVD CHILDREN PLAY EQUIPMENTS AND OTHER DEV WORK AT MILK CLY PARK	1,500,000.00	
763		032-10-N-G-T-S-EF-001	PRVD CTRL/SWITCHES WIRES ETC AT KODANDARAMAPURA & MALLESWARAM AREA IN WARD NO 05 & 07	600,000.00	
764		032-10-N-G-T-S-LG-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN IISC	1,500,000.00	
765		032-10-N-G-W-R-CO-001	PRVD CONCRETE TO SLUM RD NEAR VYALIKAVAL EDUCATION SOCIETY IN WARD NO 32	1,330,000.00	
766		032-10-N-W-B-B-FO-001	CONST OF TOILET AND IMPTS TO RDS AT SP EXTENSION AKCLY IN WARD-05	1,500,000.00	
767		032-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT AK CLY IN WARD-05 (6 HOUSES)	1,800,000.00	
768		032-10-N-W-E-R-PC-001	IMPTS TO RDS FROM AYYAPPA SWAMY TEMPLE SLUM IN WARD 32	2,000,000.00	
769		032-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN MALLESWARAM ASSEMBLY CONSTITUENCY	200,000.00	
770		053-10-M-G-E-B-MN-001	REPAIRS WORKS TO HARALIKATTE IN CCA RDS OPP SRI RAMA CO-OPERATIVE BANK MALLESWARAM WARD 53	500,000.00	
771		053-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
772		053-10-M-G-E-C-IM-001	MAINTS OF CLTS AND CONST OF NEW CLTS IN MALESWARAM IN WARD 53	500,000.00	
773		053-10-M-G-E-D-DE-001	ENGAGING PRIVATE LABOURS AND TRACTOR FOR DSLT OF DRAINS MALLESWARAM IN WARD 53	200,000.00	
774		053-10-M-G-E-D-FO-001	PROPOSED CONST OF RCC DECK SLAB OVER SWD BEHIND WARD OFFICE IN WARD NO 6	4,700,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
775		053-10-M-G-E-D-FO-002	PROPOSED CONST OF RCC CLTS AT NAGAPPA BLK (EASTERN SIDE) BLK (EASTERN SIDE) IN WARD NO 6	2,600,000.00	
776		053-10-M-G-E-D-FO-003	CONST OF DRAIN AND PRVD AND RCC COVERING SLAB IN EAST LINK 1ST AND 2ND CRS IN MLM INWARD NO 6	2,000,000.00	
777		053-10-M-G-E-D-IM-001	IMPTS TO DRAIN FROM 4TH CRS(BOTH SIDE) AT MALLESHWARAM IN WARD NO 6	1,000,000.00	
778		053-10-M-G-E-D-IM-002	IMPTS TO DRAIN AT TEMPLE RD (1ST M/R) AT MALLESHWARAM IN WARD NO 6	2,000,000.00	
779		053-10-M-G-E-D-IM-003	IMPTS TO RD SIDE DRAIN AND CONST OF MASONARY DRAIN IN WEST LINK RD AND PRVD FLAGGING CONCRETE TO HELP CENTRE PREMISES SIRUR PARK IN WARD NO 6	1,995,000.00	
780		053-10-M-G-E-R-AS-001	ASPH TO DATTATREYA TEMPLE RDS FROM DATTATREYA TEMPLE TO 1ST M/R SHESHADRIPURAM WARD 53	2,000,000.00	
781		053-10-M-G-E-R-CO-007	PRVD CC RD FOR RD CUTTING PORTION AT MALLESHWARAM IN WARD NO 6	3,000,000.00	
782		053-10-M-G-E-R-CO-008	PRVD CC RD IN BASAPPA GARDEN AND NAGAPPA BLK AREA MALLESHWARAM IN WARD NO 6	2,000,000.00	
783		053-10-M-G-E-R-CO-009	PRVD CC RD IN PIPELINE AREA (DATTAREYA TEMPLE ST RIGHT SIDE) MLM IN WARD NO 6	2,000,000.00	
784		053-10-M-G-E-R-CO-010	PRVD CC RD IN MUNESHWARA BLK AND NAGAPPA BLK AREA MALLESHWARAM IN WARD NO 6	2,000,000.00	
785		053-10-M-G-E-R-DC-007	DEPOT COLLECTION	500,000.00	
786		053-10-M-G-E-R-IM-001	IMPTS TO F/P AND DRAIN AT 5TH CRS OPP GEETHANJALI TAKIES AT MALLESHWARAM IN WARD NO 6	2,350,000.00	
787		053-10-M-G-E-R-IM-002	IMPTS TO F/P AND ONCRETE SLAB AT SAMPIGE RD FROM SOUTHERN RD TO 13TH CRS AT MALLESHWARAM IN WARD NO 6	3,000,000.00	
788		053-10-M-G-E-R-IM-003	IMPTS TO F/P 2ND M/R (BOTH SIDE) AT SHESHADRIPURAM IN WARD NO 6	1,500,000.00	
789		053-10-M-G-H-P-MN-001	PAINTING AND REPARS TO CHAINLINK FENCING AT SIRUR PARK IN MALLESWARAM WARD 53	500,000.00	
790		053-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN RAMACHANDRAPURA AREA	50,000.00	
791		053-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT DATHATREYA TEMPLE AREA	100,000.00	
792		053-10-M-G-T-Q-RE-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 06 & 27	1,250,000.00	
793		053-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
794		053-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
795		053-10-N-G-E-D-FO-001	CONST OF MASONARY DRAIN FROM 8TH CROSS SAMPIGE RDS TO CCA RDS LEFT SIDE IN MALLESWARAM WARD 53	1,500,000.00	
796		053-10-N-G-E-D-FO-002	CONST OF MASONARY DRAIN FROM SAMPIGE RDS TO CCA RDS LEFT SIDE AT 7TH CROSS IN MALLESWARAM WARD 53	1,500,000.00	
797		053-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBM PROPERTY	3,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
798		053-10-N-G-E-R-AS-001	PRVD, ASPH CONCRETE TO GEETANJALI THEATRE TO 1ST MAIN LINK RDS IN WARD NO 6 OLD	4,980,000.00	
799		053-10-N-G-E-R-CO-001	PRVD CC RDS AND CONST OF MASONARY DRAIN FROM GUTTAHALLI M/R (JATKA STAND) TO 10TH C/R IN MALLESWARAM WARD 53	1,500,000.00	
800		053-10-N-G-E-R-CO-002	PRVD CC RDS AT MD BLK RAILWAY PARALLEL RDS UNDER THE OVER BRIDGE IN MALLESWARAM WARD 53	1,500,000.00	
801		053-10-N-G-E-R-CO-003	PRVD CC RDS AND CONST OF DRAINS (BOTH SIDES) AT JAKKASANDRA PRIMISES IN MALLESWARAM WARD 53	2,500,000.00	
802		053-10-N-G-E-R-CO-004	PRVD CC RDS AND CONST OF MASONARY DRAIN FROM NAGAPPA ST (KEB OFFICE) TO 1ST M/R SHESHADRIPURAM RDS IN WARD 53	1,900,000.00	
803		053-10-N-G-E-R-CO-005	PRVD CC RDS FROM 5TH C/R TO CLINK RDS IN MALLESWARAM WARD 53	1,500,000.00	
804		053-10-N-G-E-R-CO-006	PRVD CC RDS FROM TEMPLE RDS (1ST M/R) TO 10TH C/R UP TO STORM WATER DRAIN IN MALLESWARAM WARD 53	1,600,000.00	
805		053-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
806		053-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	500,000.00	
807		053-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST	4,000,000.00	
808		053-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST	6,200,000.00	
809		053-10-N-W-B-R-PC-001	IMPTS OF RD PRVD CC RD	1,500,000.00	
810		053-10-N-W-B-U-WU-001	PRVD INDIVIDUAL WATER CONNECTION	500,000.00	
811		053-10-N-W-E-B-FO-001	CONST OF COMPOSITE HOUSES / INDIVIDUAL HOUSE IN ANJANEYA TEMPLE SLUM IN MALLESWRAM WARD 53	4,000,000.00	
812		053-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	100,000.00	
813		054-10-M-G-E-B-FO-001	IMPTS TO PRIMARY HEALTH CENTRE AT RAMMOHANPURAM IN WARD NO54	2,000,000.00	
814		054-10-M-G-E-B-MN-001	MAINTS OF CORPORATION OF BUILDINGS IN WARD NO54	600,000.00	
815		054-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
816		054-10-M-G-E-B-SR-001	IMPTS TO MKT BUILDING IN LNPURA IN WARD NO54	1,500,000.00	
817		054-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAINS IN WARD NO54	500,000.00	
818		054-10-M-G-E-D-IM-001	IMPTS TO DRAIN AND F/P IN LN PURA IN WARD NO 8	1,000,000.00	
819		054-10-M-G-E-D-IM-002	IMPTS TO DRAIN AND F/P IN NAGAPPA BLOCK IN WARD NO 8	1,000,000.00	
820		054-10-M-G-E-D-IM-003	IMPTS TO DRAIN AND F/P IN D BLOCK RDS IN WARD NO 8	1,000,000.00	
821		054-10-M-G-E-D-IM-004	IMPTS TO DRAIN AND F/P IN RAMMOHANPURAM IN WARD NO 8	1,000,000.00	
822		054-10-M-G-E-D-IM-005	IMPTS TO DRAIN AND F/P IN C BLOCK RDS IN WARD NO 8	1,000,000.00	
823		054-10-M-G-E-D-IM-006	IMPTS TO DRAIN AND F/P IN MARUTHI EXTENSION IN WARD NO 8	1,000,000.00	
824		054-10-M-G-E-O-MI-001	REMOVAL OF DEBRIES IN WARD NO54	500,000.00	
825		054-10-M-G-E-O-MI-002	IMPTS TO MULSIM BURRIAL YARD AT HARISHCHANDRA GHAT IN WARD NO54	1,000,000.00	
826		054-10-M-G-E-O-MI-003	IMPTS TO HINDU BURRIAL YARD AT HARISHCHANDRA GHAT IN WARD NO54	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
827		054-10-M-G-E-O-MI-004	IMPTS TO HARISCHANDRA GHAT IN WARD NO 8 OLD	5,000,000.00	
828		054-10-M-G-E-R-DC-001	DEPOT COLLECTION & PURCHASE OF BITUMEN BARRELS IN WARD NO54	500,000.00	
829		054-10-M-G-E-R-KP-001	PAINTING TO RD LANES AND KERBS TO EXISTING RDS IN GAYATHRINAGAR OF MALLESWARAM IN WARD NO 8	1,000,000.00	
830		054-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO54	500,000.00	
831		054-10-M-G-E-R-MN-002	REPAIRS TO RDS CUT PORTION IN WARD NO54	500,000.00	
832		054-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 54 (OLD 8)	200,000.00	
833		054-10-M-G-O-P-PL-001	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN DEVAIAH PARK & OTHER PARKS AREA PART1 IN WARD NO 54	15,000.00	
834		054-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN DEVAIAH PARK & OTHER PARKS AREA PART2 IN WARD NO 54	30,000.00	
835		054-10-M-G-O-P-PL-003	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SANGOLLI RAYANNA PARK MILK CLY SANKY PARK RAILWAY STN PLAYGROUND NEAR DEVAIAH PARK PART 1 IN WARD NO. 54	24,000.00	
836		054-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN SANGOLLI RAYANNA PARK MILK CLY SANKY PARK RAILWAY STN PLAYGROUND NEAR DEVAIAH PARK PART 2 IN WARD NO. 54	35,000.00	
837		054-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN GAYATHRI NGR AREA	50,000.00	
838		054-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN MALLESWARAM CONSTITUENCY	60,000.00	
839		054-10-M-G-T-E-MN-001	AMC OF ELECTRICAL CREMATORIUM BY ENGAGING REQUIRED STAFF INCLUDING PERIODICALLY FURANCE DG SET CLEARING OF SCRUBBER CHIMINNEY REPAIRS TO MOTORS ETC COMPLETE AT HARISCHANDRA GHAT SRIRAMPURA	1,000,000.00	
840		054-10-M-G-T-E-MN-002	MAINTS AND REPAIRS TO ELECTRICAL CRIMATORIA IN HARISCHANDRA GHAT	500,000.00	
841		054-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT GAYATHRI NGR AREA	50,000.00	
842		054-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT GAYATHRI NGR AREA	25,000.00	
843		054-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT GAYATHRI NGR AREA	25,000.00	
844		054-10-M-G-T-Q-RE-003	REPAIRS OF PUMPSET PANEL BOARD ETC AT SUBRAMANAYA NGR AREA	25,000.00	
845		054-10-M-G-T-S-FX-001	PRVD CTRL/SWITCHES WIRE ETC IN GAYATHRINGR& SUBRAMANYANGR AREA	141,000.00	
846		054-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 08 & 09	1,000,000.00	
847		054-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
848		054-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
849		054-10-N-G-E-B-FO-003	CONST OF CLASS ROOMS TO CLASS ROOMS TO CORPORATION JUNIOR COLLEGE N/S IN WARD NO54	1,500,000.00	
850		054-10-N-G-E-B-FO-004	CONST OF CLASS ROOMS TO CLASS ROOMS TO CORPORATION JUNIOR COLLEGE S/S IN WARD NO54	2,000,000.00	
851		054-10-N-G-E-B-FO-005	CONST OF M.L.A. OFFICE BUILDING AT 80 FT RD NEAR KEMPEGOWDA PLAY GROUND BASAWANAGUDI	9,900,000.00	
852		054-10-N-G-E-D-FO-001	CONST OF RETAINING WALL TO SWD IN LNPURA IN WARD NO54(BALANCE WORK)	2,000,000.00	
853		054-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
854		054-10-N-G-E-R-AS-001	ASPH TO BAD RDS IN WARD NO 54	3,000,000.00	
855		054-10-N-G-E-R-AS-002	PRVD ASPH DRAINS TO RDS OF NAGAPPA BLK IN WARD NO54	1,359,000.00	
856		054-10-N-G-E-R-AS-003	PRVD ASPH DRAINS TO RDS OF D BLK IN WARD NO54	1,500,000.00	
857		054-10-N-G-E-R-AS-004	ASPH TO RD ON 1ST, 2ND, 3RD CRS IN NAGAPPA BLK IN WARD NO. 8	2,500,000.00	
858		054-10-N-G-E-R-AS-005	ASPH TO RD OF 8TH CRS RD IN L N PURA IN WARD NO 8	4,000,000.00	
859		054-10-N-G-E-R-AS-006	ASPH TO RD OF MARUTHI EXTENTION IN WD NO. 8	2,900,000.00	
860		054-10-N-G-E-R-AS-007	ASPH TO RD OF SRIRAMPURAM RD IN WARD NO. 08	3,000,000.00	
861		054-10-N-G-E-R-AS-008	ASPH TO RD OF C BLK OF GAYATHRI NAGARA IN WARD NO 8	2,500,000.00	
862		054-10-N-G-E-R-CO-001	PRVD CONCRETING TO CONSERVANCY IN WARD NO54	1,500,000.00	
863		054-10-N-G-E-R-IM-001	IMPTS TO KERBS AND F/P IN WARD NO54	1,500,000.00	
864		054-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
865		054-10-N-G-H-O-MI-001	PRVD PATHWAY GRILL AND PROTECTION WORKS AT CORPORATION SHISHUVIHAR SCHOOL PREMISES PARK GAYATHRIDEVI BLK IN WARD NO 5	403,200.00	
866		054-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT GAYATHRINGR & SUBRAMANYANGR AREA IN WARD NO 08 & 09	141,000.00	
867		054-10-N-W-E-B-FO-001	SUPPLY OF AC SHEETS FOR SC/ST HOUSES IN WARD NO54	1,000,000.00	
868		054-10-N-W-E-B-FO-002	CONST OF SC/ST HOUSES IN WARD NO54	1,141,000.00	
869		054-10-N-W-E-R-IM-001	IMPTS TO SC/ST CLY RDS AND DRAINS IN WARD NO54	1,500,000.00	
870		054-10-N-W-E-R-PC-001	CONST OF CONCRETE RDS IN SC/ST CLY IN WARD NO54	1,500,000.00	
871		054-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN MALLESWARAM ASSEMBLY CONSTITUENCY	359,000.00	
872		055-10-M-G-E-B-MI-001	IMPTS TO GYMNASIUM BUILDING AND PRVD FENCING TO MILK CLY GROUND IN WARD NO55	1,000,000.00	
873		055-10-M-G-E-B-MN-001	CONST OF HEALTH OFFICE BUILDING IN DR. RAJKUMAR RD IN WARD NO. 55	1,500,000.00	
874		055-10-M-G-E-B-MN-002	MAINTS OF PUBLIC TOILETS	1,000,000.00	
875		055-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
876		055-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAINS IN WARD NO54	500,000.00	
877		055-10-M-G-E-D-IM-001	IMPTS TO DRAINS AT GANDHINGRAMA IN WARD NO55	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
878		055-10-M-G-E-R-AS-001	PRVD ASPH SELECTED RDS AT A BLK IN WARD NO55	2,000,000.00	
879		055-10-M-G-E-R-AS-002	PRVD ASPH SELECTED RDS AT B BLK IN WARD NO55	2,000,000.00	
880		055-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO55	500,000.00	
881		055-10-M-G-E-R-IM-001	IMPTS TO F/P IN B & MARUTHI EXTENSION IN WARD NO55	1,000,000.00	
882		055-10-M-G-E-R-IM-002	IMPTS TO KERBS AND F/P IN WARD NO55	1,000,000.00	
883		055-10-M-G-E-R-KP-001	PAINTING TO RD LANES AND KERBS TO EXISTING RDS IN SUBRAMANYANAGAR OF MALLESWARAM IN WARD NO 9	1,000,000.00	
884		055-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO54	500,000.00	
885		055-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS IN WARD NO55	500,000.00	
886		055-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 55 (OLD9)	200,000.00	
887		055-10-M-G-E-R-NB-001	MAINTS OF OF ST NAME BOARDS IN WARD NO55	300,000.00	
888		055-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT SANGOLLI RAYANNA PARK	1,000,000.00	
889		055-10-M-G-H-P-MN-001	MAINTS OF PIPE LINE PARK PART-1 & 2	172,000.00	
890		055-10-M-G-H-P-MN-002	MAINTS OF SANGOLLI RAYANNA PARK	214,000.00	
891		055-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SUBRAMANYA NGR AREA	50,000.00	
892		055-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN MALLESWARAM CONSTITUENCY	60,000.00	
893		055-10-M-G-T-B-MN-002	MAINTS OF BBMP BUILDINGS IN WARD NO55	300,000.00	
894		055-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SUBRAMANYA NGR AREA	50,000.00	
895		055-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT SUBRAMANAYA NGR AREA	25,000.00	
896		055-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT SUBRAMANAYA NGR AREA	25,000.00	
897		055-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 08 & 09	1,000,000.00	
898		055-10-N-A-E-B-FO-003	CONST OF OPEN AIR THEATRE AT BBMP PLAY GOUND ON M.K. PUTTALINGAIH RD IN PADMANABHANAGARA IN WARD NO. 55	4,500,000.00	
899		055-10-N-G-E-B-FE-001	PRVD CHAINLINK FENCING TO RETAINING WALL TO RAILWAY PARALLEL RDS IN WARD NO55	2,000,000.00	
900		055-10-N-G-E-B-FE-002	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	1,859,000.00	
901		055-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
902		055-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
903		055-10-N-G-E-B-FO-003	CONST OF HEALTH OFFICE BUILDING IN DR RAJKUMAR RDS IN WARD NO55	1,500,000.00	
904		055-10-N-G-E-B-FO-004	CONST OF PUBLIC HEALTH CENTRE BUILDING IN GANDHIGRAMA IN WARD NO55	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
905		055-10-N-G-E-C-FO-001	PRVD RCC CLTS AND CEMENT CONCRETING TO LANE IN BHUVANESHWARINAGARA IN WARD NO.55A	2,500,000.00	
906		055-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB TO SWD AT B BLK IN WARD NO55	1,500,000.00	
907		055-10-N-G-E-D-FO-001	CONST OF RETAINING WALL IN RAILWAYRD FROM GAYATHRI M/R JUNCTION TOWARD KARIMARAMMA TMPLE IN WARD NO 9	2,500,000.00	
908		055-10-N-G-E-D-FO-002	PRVD RD SIDE DRAINS AND CEMENT CONCRETING TO LANE IN KRISHNAIAH L/O IN WARD NO. 55A	2,498,000.00	
909		055-10-N-G-E-D-FO-003	PRVD RD SIDE DRAINS AND CEMENT CONCRETING TO LANE IN HOSKEREHALLI L/O IN WARD NO. 55A	2,499,000.00	
910		055-10-N-G-E-D-FO-004	PRVD RCC DECK SLAB TO SWD AT E BLK IN WARD NO. 55	1,500,000.00	
911		055-10-N-G-E-R-AS-001	PRVD ASPH SELECTED RDS AT E BLK IN WARD NO55	2,000,000.00	
912		055-10-N-G-E-R-AS-003	ASPH TO RAILWAY PARALLEL RD FROM YESHWANTPURA M/R TO RENAISSANCE PARK APARTMENT IN WD NO 09	2,000,000.00	
913		055-10-N-G-E-R-AS-004	ASPH TO RAILWAY PARALLEL RD FROM RENAISSANCE PARK APARTMENT TO MILK CLY IN WD NO 09	2,500,000.00	
914		055-10-N-G-E-R-AS-005	RESURFACING TO BALANCE BLACK TOP RD IN MOOKAMBIKANAGARA DWARKANAGAR AND DATTATREYA NAGAR IN WARD NO. 55A	20,000,000.00	
915		055-10-N-G-E-R-AS-006	RESURFACING TO BALANCE BLACK TOP RD IN BHUVANESHWARINAGAR IN WARD NO. 55A	20,000,000.00	
916		055-10-N-G-E-R-AS-007	RESURFACING TO BALANCE BLACK TOP RD IN ANJANEYA NAGAR, VENKATAPPA L/O AND KALIDASA L/O IN WARD NO. 55A	20,000,000.00	
917		055-10-N-G-E-R-AS-008	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	
918		055-10-N-G-E-R-CO-001	PRVD CC TO SELECTED RDS AT A BLK IN WARD NO55	1,500,000.00	
919		055-10-N-G-E-R-CO-002	PRVD CC TO SELECTED RDS AT B BLK IN WARD NO55	1,500,000.00	
920		055-10-N-G-E-R-IM-001	IMPTS TO F/P IN AE BLK IN WARD NO55	1,000,000.00	
921		055-10-N-G-E-R-IM-002	IMPTS TO DRAINS AND CLTS AT A & E BLK IN WARD NO55	1,000,000.00	
922		055-10-N-G-E-R-IM-003	IMPTS TO DRAINS AND CLTS AT B & MARUTHI EXTENSION IN WARD NO55	1,000,000.00	
923		055-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	5,500,000.00	
924		055-10-N-G-H-P-MI-001	PRVD CHILDREN PLAY EQUIPMENTS AND OTHER DEV WORK TO VACANT PARK NEAR EAST WEST PARK	1,500,000.00	
925		055-10-N-G-T-S-EF-001	PRVD CTRL/SWITCHES WIRES ETC AT GAYATHRINGR & SUBRAMANYANGR AREA IN WARD NO 08 & 09	141,000.00	
926		055-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES UNDER 22.75% GRANT AT SUBRAMANYANAGARA -09 (13 HOUSES)	3,900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
927		055-10-N-W-E-B-FO-001	CONST OF SC/ST OUSES IN WARD NO55	1,000,000.00	
928		055-10-N-W-E-B-PC-001	PRVD CC & IMPTS TO AKCLY NEAR MADDURAMMA TEMPLE IN WARD NO55	2,000,000.00	
929		055-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN MALLESWARAM ASSEMBLY CONSTITUENCY	40,000.00	
930		056-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
931		056-10-M-G-E-D-DE-001	DSLT OF TERTIARY DRAINS IN WARD NO56	500,000.00	
932		056-10-M-G-E-D-FO-001	DETAILED ESTIMATE FOR THE WORK OF CONST OF U SHAPED DRAIN BEML L/O 2ND MN NEAR KUVEMPU PARK IN WARD NO. 16 OLD.	200,000.00	
933		056-10-M-G-E-D-IM-001	ESTIMATE FOR REDOING THE RD CUT PORTION DONE BY BWSSB AT 11TH C/R (NAGAPURA M/R) IN WARD NO 14	200,000.00	
934		056-10-M-G-E-D-IM-002	ESTIMATE FOR RECONST OF MASONRY DRAIN AT 4TH D MN 2ND STAGE WOC RD IN WARD NO 14	200,000.00	
935		056-10-M-G-E-D-IM-003	ESTIMATE FOR REMOVING OF DEBRIS AND RESETTING OF SLABS AND DSLT OF DRAINS AT RAJANINAGAR 1ST N BLK IN WARD NO 14	500,000.00	
936		056-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO56	500,000.00	
937		056-10-M-G-E-R-AS-001	PRVD ASPH TO 12TH CROSS W/S 2ND STAGE WCR IN WARD NO56	2,500,000.00	
938		056-10-M-G-E-R-AS-002	PRVD ASPH TO MUNESHWARA BLK IN WARD NO56	2,000,000.00	
939		056-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO 56	500,000.00	
940		056-10-M-G-E-R-IM-001	IMPTS TO F/P FROM 19TH M/R TO DR RAJKUMAR RD (OPPOSITE TO ANANYA HOSPITAL) IN WARD NO.14	3,000,000.00	
941		056-10-M-G-E-R-IM-002	IMPTS TO DRAIN AND F/P AT KETHAMARAHALLI IN WARD NO.14	2,500,000.00	
942		056-10-M-G-E-R-IM-003	IMPTS TO F/P AND DRAIN AT G.D NAIDU RD IN WARD NO.14 (BALANCE PORTION)	3,000,000.00	
943		056-10-M-G-E-R-IM-004	IMPTS TO F/P AND DRAINS AT 6TH M/R W.C RD IN WARD NO.14	2,500,000.00	
944		056-10-M-G-E-R-IM-005	IMPTS TO F/P AND DRAIN BY PRVD CC @ 10TH CRS FROM 19TH E MN IN 1ST N BLK RAJAJINAGAR IN WARD NO.14	4,000,000.00	
945		056-10-M-G-E-R-IM-006	IMPTS TO F/P & DRAIN @ NORTHERN SIDE OF 19TH MN IN 1ST N BLK RAJAJINAGAR IN WARD NO.14	3,000,000.00	
946		056-10-M-G-E-R-IM-007	IMPTS TO F/P DRAIN BY PRVD CC AT 14TH CRS B/W 19TH MN TO DR RAJKUMAR RD IN WARD NO.14	4,000,000.00	
947		056-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO56	500,000.00	
948		056-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS IN WARD NO56	500,000.00	
949		056-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 56 (OLD14)	200,000.00	
950		056-10-M-G-E-R-NB-001	MAINTS OF ST NAME BOARDS IN WARD NO 56	1,000,000.00	
951		056-10-M-G-E-R-PC-001	PRVD CC RD & COVERING SLAB TO DRAIN @ BOVIPALLYA IN WARD NO.14	3,000,000.00	
952		056-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT SIR M VISHWESHWARAIAH PARK	400,000.00	
953		056-10-M-G-H-P-MN-001	MAINTS OF SANTHA SIDDHARUDA PARK	161,000.00	
954		056-10-M-G-H-P-MN-002	MAINTS OF AKKAMAHADEVI PARK	134,000.00	
955		056-10-M-G-H-P-MN-003	MAINTS OF BUDHASHANTHI PARK	182,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
956		056-10-M-G-H-P-MN-004	MAINTS OF HAREKRISHANA PARK	106,000.00	
957		056-10-M-G-H-P-MN-005	MAINTS OF JAI MARUTHI TEMPLE PARK	82,000.00	
958		056-10-M-G-H-P-MN-006	MAINTS OF KEC CLY PARK	118,000.00	
959		056-10-M-G-H-P-MN-007	MAINTS OF KEC CLY PARK PART-2	117,000.00	
960		056-10-M-G-H-P-MN-008	MAINTS OF KEMPEOWDA CLY PARK PART-1 KURUBARAHALLI	200,000.00	
961		056-10-M-G-H-P-MN-009	MAINTS OF KUVEMPU PARK	121,000.00	
962		056-10-M-G-H-P-MN-010	MAINTS OF MAHADEVI THAYI PARK	125,000.00	
963		056-10-M-G-H-P-MN-011	MAINTS OF MANGALA KARUMARIYAMMA PARK PART-1 & 2	84,000.00	
964		056-10-M-G-H-P-MN-012	MAINTS OF PIPELINE PARK IN FRONT OF NANDINI TAKIES	148,000.00	
965		056-10-M-G-H-P-MN-013	MAINTS OF PIPELINE PARK IN FRONT OF NANDINI TAKIES PART-2	103,000.00	
966		056-10-M-G-H-P-MN-014	MAINTS OF SBI CLY PARK	122,000.00	
967		056-10-M-G-H-P-MN-015	MAINTS OF SHAMBHAVAMURTHY PARK	114,000.00	
968		056-10-M-G-H-P-MN-016	MAINTS OF SIR M VISHVESWARAIAH PARK (HT LINE PART-1)	148,000.00	
969		056-10-M-G-H-P-MN-017	MAINTS OF SWAMI VIVEKANANDA PARK	245,000.00	
970		056-10-M-G-H-P-MN-019	MAINTS OF USHE PARK	106,000.00	
971		056-10-M-G-H-P-MN-020	MAINTS OF WARD OFFICE PARK	118,000.00	
972		056-10-M-G-H-P-MN-021	MAINTS OF UDAYAKUMAR PARK	152,000.00	
973		056-10-M-G-T-B-FT-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN NAGAPURA AREA	50,000.00	
974		056-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITNUENCY	60,000.00	
975		056-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT NAGAPURA AREA	50,000.00	
976		056-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETCAT NAGAPURA AREA	25,000.00	
977		056-10-M-G-T-S-IN-001	PRVD ST LIGHTS / HIGH MAST LIGHTINGS TO NAGAPURA AREA IN WARD NO. 14	1,800,000.00	
978		056-10-M-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE NAGAPURA AREA IN WARD NO. 14	2,600,000.00	
979		056-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 13 & 14	2,000,000.00	
980		056-10-N-G-E-B-FO-001	CONST OF WATCHMAN SHED AND FURNITURE AT KEMPEGOWDA PARK	1,000,000.00	
981		056-10-N-G-E-B-FO-002	CONST OF WATCHMAN SHED AND TOILET BLK AT PARK IN WARD NO-14	1,500,000.00	
982		056-10-N-G-E-B-FO-003	CONST OF PUBLIC TOILETS	1,000,000.00	
983		056-10-N-G-E-B-FO-004	CONST OF HELP LINE CENTRE BUILDING IN WARD NO56	1,000,000.00	
984		056-10-N-G-E-C-FO-001	CONST OF CLTS AND DRAINS NAGAPURA 2ND STAGE WCR IN WARD NO56	1,500,000.00	
985		056-10-N-G-E-D-FO-001	CONST OF DRAIN AND CLTS @ 10TH CRS NEAR 1ST BLK SIGNAL IN 1ST N BLK RAJAJINAGAR IN WARD NO.14	3,000,000.00	
986		056-10-N-G-E-R-AS-001	PRVD ASPH TO 6TH MAIN N/S FROM (NAGAPURA M/R) 2ND STAGE WCR IN ARD NO56	2,500,000.00	
987		056-10-N-G-E-R-AS-002	PRVD ASPH TO 12TH CROSS E/S 2ND STAGE WCR IN WARD NO56	2,300,000.00	
988		056-10-N-G-E-R-AS-003	ASPH TO M/RS AND C/R OF 'K' BLK IN WARD NO.14	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
989		056-10-N-G-E-R-AS-004	PRVD ASPH TO M/RS & C/R OF MUNESHWARA BLK AREA IN WARD NO.14	4,950,000.00	
990		056-10-N-G-E-R-AS-005	PRVD ASPH TO 14TH C/R B/W 19TH M/R TO RAJKUMAR RD & SURROUNDINGS RDS OF K BLK IN WARD NO.14	4,850,000.00	
991		056-10-N-G-E-R-IM-001	IMPTS TO KERBS AND F/P IN WARD NO56	1,000,000.00	
992		056-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
993		056-10-N-G-H-P-FE-001	PRVD CHAINLINK FENCING AT PIPELINE PARK (BHOVI CLY)	1,500,000.00	
994		056-10-N-G-H-P-LG-001	PRVD LIGHTS TO PIPE LINE PARK OPP TO NANDINI THEATER	500,000.00	
995		056-10-N-G-H-P-LS-001	LANDSCAPE DEV WORK AT VACANT LAND IN KAMALA GANAPATHI	550,000.00	
996		056-10-N-G-H-P-MI-001	PRVD ENTRANCE CANOPY GAZEBO ORNAMETAL BENCHES AND CHAINLINK AT SRI KALYANA VENKATESHWARA PARK	1,000,000.00	
997		056-10-N-G-H-P-PV-001	PRVD PATHWAY AND OTHER DEV WORK AT 1ST R BLK PARK	1,300,000.00	
998		056-10-N-G-H-P-PV-002	PRVD PATHWAY TO SWD BESIDE PIPE LINE PARK	1,600,000.00	
999		056-10-N-G-T-S-LG-001	PRVD TUBULAR POLE/RCC POLE250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	750,000.00	
1,000		056-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES IN BHOVIPALYA	9,900,000.00	
1,001		056-10-N-W-E-B-FO-001	CONST OF SC/ST HOUSES IN WARD NO56	1,000,000.00	
1,002		056-10-N-W-E-B-FO-002	SUPPLY OF AC SHEETS FOR SC/ST HOUSES IN WARD NO56	967,000.00	
1,003		056-10-N-W-E-C-FO-001	CONST OF CLTS & DRAINS IN BHOVIPALYA IN WARD NO56	1,000,000.00	
1,004		056-10-N-W-E-C-FO-002	PRVD CC & IMPTS TO CLTS IN MG NGR SLUM IN WARD NO56	1,500,000.00	
1,005		056-10-N-W-E-R-NB-001	PRVD AND FIXING ST NAME BOARDS IN SC/ST CLY IN WARD NO56	1,000,000.00	
1,006		056-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	33,000.00	
1,007		057-10-M-G-E-B-MN-001	RENOVATION OF ZONAL BUILDINGS IN WARD NO57	200,000.00	
1,008		057-10-M-G-E-B-MN-002	IMPTS TO OPEN WELL NEAR GOVT PRIMARY SCHOOL KURUBARAHALLI IN WARD NO57	1,000,000.00	
1,009		057-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,010		057-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAIN IN WARD NO57	100,000.00	
1,011		057-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO57	100,000.00	
1,012		057-10-M-G-E-R-AS-001	ASPH OF MAIN & C/R OF 1ST AND 2ND STAGE BEML L/O	1,500,000.00	
1,013		057-10-M-G-E-R-AS-002	ASPH TO M/R OF SHAKTHIGANAPATHINGR	1,000,000.00	
1,014		057-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO62	500,000.00	
1,015		057-10-M-G-E-R-IM-001	IMPTS TO F/P AT 15TH M/R KAMALANGR	3,000,000.00	
1,016		057-10-M-G-E-R-MN-001	POTHOLE FILLING IN WARD NO62	500,000.00	
1,017		057-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN IN WARD NO62	500,000.00	
1,018		057-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 57 (OLD16)	200,000.00	
1,019		057-10-M-G-H-P-MN-001	MAINTS OF WH GOPAL PARK	146,000.00	
1,020		057-10-M-G-T-B-FT-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN KAMALANGR AREA	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,021		057-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITNUENCY	60,000.00	
1,022		057-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT KAMALANGR	50,000.00	
1,023		057-10-M-G-T-P-LG-001	PRVD LIGHTING SYSTEM TO THE KEMPEGOWDA PARK AT KAMALANGR	1,000,000.00	
1,024		057-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETCAT KAMALANGR REA	25,000.00	
1,025		057-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 16 & 17	1,500,000.00	
1,026		057-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,027		057-10-N-G-E-B-FO-003	CONST OF ANGANAWADI BUILDING AT M.G. NAGAR SLUM IN KAMALANAGAR	900,000.00	
1,028		057-10-N-G-E-B-FO-004	CONST OF CLASS ROOM AND COMMUNITY HALL AT SANJAYAGANDHI NAGAR SLUM IN WARD NO57	2,000,000.00	
1,029		057-10-N-G-E-C-FO-001	PRVD CLTS & IMPTS TO DRAINS AT 1ST STAGE KIRLOSKAR CLY	1,500,000.00	
1,030		057-10-N-G-E-D-FO-001	CONST OF SSM DRAINS AND METL RDS OF 3RD CROSS GRUHALAKSHMI L/O 2ND STAGE	1,500,000.00	
1,031		057-10-N-G-E-D-FO-002	CONST OF SSM DRAINS IN LAKSHMINGR	1,500,000.00	
1,032		057-10-N-G-E-D-FO-003	CONST OF SSM DRAIN AND PRVD COVERING SLABS AND KERBS OF SATHYANARAYANA L/O RDS	1,517,000.00	
1,033		057-10-N-G-E-D-FO-004	CONST OF RCC BOX TYPE STORM WATER DRAIN OF SVK L/O NEAR LAKSHMINGR	2,000,000.00	
1,034		057-10-N-G-E-D-FO-005	DETAILED ESTIMATE FOR THE WORK OF CONST OF U SHAPE DRAIN AND CONCRETING TO 6TH MN KAMALANAGAR IN SURVEY NO. 46 IN WARD NO. 16	200,000.00	
1,035		057-10-N-G-E-D-FO-006	DETAILED ESTIMATE FOR THE WORK OF PRVD RAMP OF CLTS KIRLOSKAR CLY IN WARD NO. 16.	100,000.00	
1,036		057-10-N-G-E-D-FO-007	DETAILED ESTIMATE FOR THE WORK OF DSLT OF TERTIARY DRAIN AT SHAKTHIGANAPATINAGAR IN WARD NO. 16	100,000.00	
1,037		057-10-N-G-E-D-FO-008	DETAILED ESTIMATE FOR THE WORK OF PRVD CEMENT RD GRUHALAKSHMI L/O 2ND CRS NEAR ENGINEER ASSOCIATION BUILDING IN KAMALANAGAR WARD NO. 16	200,000.00	
1,038		057-10-N-G-E-D-FO-009	DETAILED ESTIMATE FOR THE WORK OF CONST OF U SHAPE DRAIN AND CULVERT AT KIRLOSKAR L/O IN WARD NO. 16	200,000.00	
1,039		057-10-N-G-E-D-FO-010	DETAILED ESTIMATE FOR THE WORK OF CONST OF U SHAPE DRAIN B.E.M.L L/O 2ND MN NEAR KUVEMPU PARK IN WARD NO. 16	200,000.00	
1,040		057-10-N-G-E-D-FO-011	DETAILED ESTIMATE FOR THE WORK OF CONST OF RCC DRAINS @5TH MN SY NO 46 KAMALANAGAR IN WARD NO 57	200,000.00	
1,041		057-10-N-G-E-D-FO-012	DETAILED ESTIMATE FOR THE WORK OF CONST OF DRAINS AT 2ND CRS OF 2ND STAGE GRAHALAXMI LAY OUT IN WARD NO 57	200,000.00	
1,042		057-10-N-G-E-D-FO-013	DETAILED ESTIMATE FOR THE WORK OF CONST OF RCC DRAINS @4TH MN SY NO 46 KAMALANAGAR IN WARD NO 57	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,043		057-10-N-G-E-D-FO-014	PRVD CLTS AND DRAINAGE 3RD AND 1ST CROSS IN 3RD MN VHBC L/O IN WARD NO57 (16)	1,000,000.00	
1,044		057-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,233,000.00	
1,045		057-10-N-G-E-R-AS-001	ASPH TO MAIN AND C/R OF GRUHALAKSHMI L/O 1ST STAGE AND KEC CLY	1,500,000.00	
1,046		057-10-N-G-E-R-AS-002	PRVD ASPH RD IMPTS TO SSM DRAIN AT 7TH C/R CONNECTING TO KURUBARAHALLI RD AND IMPTS TO SWD IN 4TH CRS NEAR DODDAMMA TEMPLE IN WARD NO 16 OLD	4,011,000.00	
1,047		057-10-N-G-E-R-AS-003	ASPH TO BAD RDS OF WARD NO 17 BBMP OLD	9,800,000.00	
1,048		057-10-N-G-E-R-CO-001	PRVD CC PAVING TO RDS IN LAKSHMINGR	1,500,000.00	
1,049		057-10-N-G-E-R-CO-002	CONST OF CC RDS OF TEACHERS CLY IN KAMALANGR	1,500,000.00	
1,050		057-10-N-G-E-R-CO-003	CONST OF CC RDS OF SBI CLY IN KAMALANGR	2,000,000.00	
1,051		057-10-N-G-E-R-CO-004	PRVD RCC CLTS DRAINS AND CC RDS TO PIPELINE RD IN WARD NO 16 OLD	5,350,000.00	
1,052		057-10-N-G-E-R-CO-005	PRVD CC RDS TO SVK L/O AND KASTURI BADAVANE IN WARD NO 16 OLD	4,225,000.00	
1,053		057-10-N-G-E-R-CO-006	PRVD CC RDS OF SANJAYGANDHINAGAR SLUM IN KAMALANGR.	1,100,000.00	
1,054		057-10-N-G-E-R-CO-007	PRVD CC RD AND IMPTS TO SSM DRAIN AT 2ND MN AND C/R AT 3RD STAGE KEC CLY IN WARD NO 16 OLD	4,400,000.00	
1,055		057-10-N-G-E-R-CO-008	PRVD CEMENT CONCRETE RD 1ST CROSS 3RD MN VHBC L/O (FROM 000 TO 100M) IN WARD NO57(16)	1,000,000.00	
1,056		057-10-N-G-E-R-CO-009	PRVD CC RD AND RCC 3RD MN VHBC L/O IN WARD NO57 (16)	1,000,000.00	
1,057		057-10-N-G-E-R-CO-010	PRVD CC RD 1ST CROSS 3RD MN VHBC L/O IN WARD NO57 (16)	1,000,000.00	
1,058		057-10-N-G-E-R-CO-011	PRVD CEMENT CONCRETING RD 2ND CROSS 3RD MN VHBC L/O IN WARD NO57 (16)	1,000,000.00	
1,059		057-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	
1,060		057-10-N-G-T-S-EM-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	750,000.00	
1,061		057-10-N-G-T-S-IN-001	PRVD ST LIGHTS / HIGH MAST LIGHTINGS TO KAMALANAGARA AREA IN WARD NO. 16	3,000,000.00	
1,062		057-10-N-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE KAMALANAGARA AREA IN WARD NO. 16	2,600,000.00	
1,063		057-10-N-W-B-B-FO-001	CONST OF SC/ST HOUSES IN SANJAYGANDHI NAGARA SLUM	7,500,000.00	
1,064		057-10-N-W-B-B-FO-002	CONSTS SC/ST HOUSES IN KAMALANAGARA	9,900,000.00	
1,065		057-10-N-W-B-B-FO-003	CONSTS SC/ST HOUSES IN KAMALANAGARA	4,800,000.00	
1,066		057-10-N-W-B-B-FO-004	CONSTS SC/ST HOUSES IN KAMALANAGARA	4,800,000.00	
1,067		057-10-N-W-B-D-FO-001	CONST OF DRAINS AND CLTS AND PRVD CEMENT CONCRETE RDS	9,000,000.00	
1,068		057-10-N-W-B-D-FO-002	CONSTS DRAINS AND CLTS AND PRVD CEMENT CONCRETE RDS	8,000,000.00	
1,069		057-10-N-W-E-B-FO-001	PRVD AC SHEETS FOR SC/ST BENEFICIARIES	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,070		057-10-N-W-E-D-DS-001	PRVD RCC U SHAPED DRAIN CLTS CC RDS RCC RETAINING WALL TO THE 2ND MN CHANDRAPPA RD IN CHANDRANGR SLUM OF KALANGR WARD 57	2,575,000.00	
1,071		057-10-N-W-E-D-DS-002	PRVD RCC U SHAPED DRAIN CLTS CC RDS TO KUVEMPU RD MARAMMA RD MUNESHWARA WELDING SHOP RD IN CHANDRANAGAR SLUM OF KALANGR WARD NO 57	2,925,000.00	
1,072		057-10-N-W-E-R-AS-001	ASPH TO RDS FROM 2ND MAIN TO 6TH MAIN OF SY NO46 KAMALANGR	2,000,000.00	
1,073		057-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	33,000.00	
1,074		058-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS - 2 NOS IN WARD NO58	2,400,000.00	
1,075		058-10-M-G-E-B-MN-002	MNTS OF PUBLIC TOILETS	1,000,000.00	
1,076		058-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,077		058-10-M-G-E-D-DE-001	DSLTT OF TERTIARY DRAIN AT BEML L/O M/R AND C/R	500,000.00	
1,078		058-10-M-G-E-D-DE-002	REMOVAL OF SILT AT SANNAKKI BYLU VINAYAKANGR MARUTHINGR M/R AND C/R	600,000.00	
1,079		058-10-M-G-E-D-IM-001	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS IN SANAKKI BAYALU IN VRUSHABHAVATHI NAGAR IN WARD NO58	2,000,000.00	
1,080		058-10-M-G-E-D-IM-002	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS IN 4TH 'I' 4TH 'J' 4TH 'K' RD IN MARUTHI NAGAR IN WARD NO58	2,000,000.00	
1,081		058-10-M-G-E-D-IM-003	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS IN 2ND & 3RD C/R IN MARUTHI NAGAR EASTERN SIDE IN WARD NO58	2,000,000.00	
1,082		058-10-M-G-E-D-IM-004	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS @ 1ST A & 2ND B RD IN MARUTHI NAGAR SOUTHERN SIDE IN WARD NO58	2,000,000.00	
1,083		058-10-M-G-E-D-IM-005	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS @ 3RD & 4TH C/R IN MARUTHI NAGAR SOUTHERN SIDE IN WARD NO58	2,000,000.00	
1,084		058-10-M-G-E-D-IM-006	IMPTS TO DRAINS CLTS F/P AND CC TO NARROW RDS @ 4TH A & 4TH B M/R VINAYAKA NAGAR IN WARD NO58	2,000,000.00	
1,085		058-10-M-G-E-D-IM-007	RECONST OF CLTS AND IMPTS TO DRAIN IN VRUSHABHAVATHI NAGAR IN WARD NO58	2,000,000.00	
1,086		058-10-M-G-E-O-FE-001	SUPPLYING OF BARRICADES AT VRUSHABHAVATHINGR	1,000,000.00	
1,087		058-10-M-G-E-R-AS-001	PRVD ASPH AT ANDHANAPPA EXTENSION CHENNIGAPPA EXTENSION M/R AND SURROUNDING C/R	2,000,000.00	
1,088		058-10-M-G-E-R-AS-002	PRVD ASPH TO 11TH MAIN VRUSHABHAVATHINGR	1,000,000.00	
1,089		058-10-M-G-E-R-AS-003	PRVD ASPH TO MARUTHINGR M/R AND C/R	2,000,000.00	
1,090		058-10-M-G-E-R-MN-001	POT HOLES FILLING AT VRUSHABHAVATHINGR	500,000.00	
1,091		058-10-M-G-H-P-MN-001	MAINTS OF WARD OFFICE PARK	121,000.00	
1,092		058-10-M-G-T-B-FT-001	REPAIRS AND PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN VRUSHABHAVATHINGR AREA	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,093		058-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPTER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT MAHALAKSHMIPURAM CONSTITNUENCY	60,000.00	
1,094		058-10-M-G-T-B-MN-002	MAINTS OF BBMP BUILDINGS VRUSHABHAVATHINGR	1,000,000.00	
1,095		058-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT VRUSHABHAVATHINGR AREA	50,000.00	
1,096		058-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 16 & 17	1,500,000.00	
1,097		058-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,098		058-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,099		058-10-N-G-E-C-FO-001	CONST OF CLTS AT VRUSHABHAVATHINGR	1,000,000.00	
1,100		058-10-N-G-E-D-BS-001	PRVD COVERING SLAB TO STORM WATER DRAIN AT MANIVILAS GARDEN	1,000,000.00	
1,101		058-10-N-G-E-D-FO-001	CONST OF SSM DRAINS AT GANGAPPA EXTENSION	1,500,000.00	
1,102		058-10-N-G-E-D-FO-002	CONST OF SSM DRAINS WITH COVERING SLAB AT MANIVILAS GARDEN	1,500,000.00	
1,103		058-10-N-G-E-D-FO-003	CONST OF SSM DRAIN AT BEML L/O AND MANIVILAS GARDEN	1,500,000.00	
1,104		058-10-N-G-E-D-FO-004	CONST OF SSM DRAINS AT SANNAKKI BYLU	2,000,000.00	
1,105		058-10-N-G-E-D-FO-005	CONSTS OF CLTS & RCC DRAIN TO THE 2ND M/R AT MARUTHI NAGAR IN WARD NO58 (OLD NO17)	1,000,000.00	
1,106		058-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,107		058-10-N-G-E-R-AS-001	PRVD ASPH TO NGRJ RDS AT 3RD AND 4TH CROSS VINYAKANGR	1,000,000.00	
1,108		058-10-N-G-E-R-AS-002	PRVD ASPH TO BEML L/O M/R AND C/R	1,000,000.00	
1,109		058-10-N-G-E-R-AS-003	ASPH TO BAD RDS OF WARD NO 17 BBMP OLD	9,800,000.00	
1,110		058-10-N-G-E-R-AS-004	ASPH TO BAD RDS IN SANNAKKI BAYALU AT VRUSHABHAVATHI NAGAR IN WARD NO58	3,000,000.00	
1,111		058-10-N-G-E-R-AS-005	ASPH TO C/R AT MAGADI MN IN WARD NO58	3,000,000.00	
1,112		058-10-N-G-E-R-AS-006	ASPH TO ATTACHED RDS AT KAMAKSHIPALYA M/R IN WARD NO58	3,500,000.00	
1,113		058-10-N-G-E-R-AS-007	ASPH TO BAD RDS AT SOUTH ERN SIDE OF MARUTHI NAGAR M/R IN WARD NO58	3,000,000.00	
1,114		058-10-N-G-E-R-AS-008	ASPH TO BAD RD AT NORTHEN SIDE MARUTHI NAGAR M/R AND C/R IN WARD NO58	3,500,000.00	
1,115		058-10-N-G-E-R-AS-009	ASPH TO BAD RDS AT VINAYAKANAGAR M/R AND C/R IN WARD NO58	3,500,000.00	
1,116		058-10-N-G-E-R-AS-010	ASPH TO BAD RDS AT MANIVILAS GARDEN M/R AND C/R IN WARD NO58	2,500,000.00	
1,117		058-10-N-G-E-R-AS-011	ASPH TO ATTACHED LAKSHMIVILLABHA KALYANAMANTAPA RD IN WARD NO58	3,000,000.00	
1,118		058-10-N-G-E-R-AS-012	ASPH TO BALANCE RD AT RAJIVGANDHI L/O IN WARD NO 27	5,000,000.00	
1,119		058-10-N-G-E-R-C0-005	PRVD CONCRETE RDS AT MARUTHINGR M/R AND SURROUNDING C/R	2,000,000.00	
1,120		058-10-N-G-E-R-C0-006	PRVD CC RD TO THE 2ND M/R AT MARUTHI NAGAR IN WARD NO58 (OLD NO17)	1,000,000.00	
1,121		058-10-N-G-E-R-CO-001	PRVD CONCRETE RDS AT CHENNIGAPPA L/O C/R AND M/R	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,122		058-10-N-G-E-R-CO-002	PRVD CONCRETE RDS TO CHENNIGAPPA L/O NANJAPPA L/O C/R	1,250,000.00	
1,123		058-10-N-G-E-R-CO-003	PRVD LAYING CONCRETE TO NARROW RDS AT SANNAKKI BYLU	1,500,000.00	
1,124		058-10-N-G-E-R-CO-004	PRVD CONCRETE RDS AT SANNAKKI BAYALU M/R AND C/R	1,500,000.00	
1,125		058-10-N-G-E-R-FO-001	FRMN OF RDS WITH METL AND CONST OF SSM DRAIN AT 1ST MAIN VINAYAKANGR KAMAKSHIPALYA	1,500,000.00	
1,126		058-10-N-G-E-R-IM-001	IMPTS TO F/P AT BEML L/O AT VRUSHABHAVATHINGR	2,000,000.00	
1,127		058-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,128		058-10-N-G-T-S-EM-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC	750,000.00	
1,129		058-10-N-G-T-S-IN-001	PRVD ST LIGHTS / HIGH MAST LIGHTINGS TO VRUSHABHAVATHINAGAR AREA IN WARD NO. 17	1,800,000.00	
1,130		058-10-N-G-T-S-IN-002	PRVD 250W MH FITTINGS TO THE VRUSHABHAVATHINAGAR AREA IN WARD NO. 17	2,600,000.00	
1,131		058-10-N-W-T-B-EF-001	PRVD ELF TO THE SCST HOUSES IN MAHALAKSHMIPURAM ASSEMBLY CONSTITUENCY	50,000.00	
1,132		061-10-M-G-E-B-MN-001	MAINTS OF WARD OFFICE AND HELPLINE CENTRE BUILDING	200,000.00	
1,133		061-10-M-G-E-B-MN-002	MNTS OF PUBLIC TOILETS	1,000,000.00	
1,134		061-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS - 2 NOS	2,400,000.00	
1,135		061-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAIN IN WARD NO61	50,000.00	
1,136		061-10-M-G-E-D-IM-001	IMPTS TO CLTS AT SBI CLY AND BEML CLY	2,500,000.00	
1,137		061-10-M-G-E-D-IM-002	CONST OF SIDE STONE MASONRY DRAIN AT 7TH CROSS KAMAKSHIPALYA IN WARD NO 61	200,000.00	
1,138		061-10-M-G-E-D-IM-003	CONST OF CLTS AT 6TH CROSS KAMAKSHIPALYA IN WARD NO 61	200,000.00	
1,139		061-10-M-G-E-D-IM-004	CONST OF SIZE STONE MASONRY DRAIN AT SBI CLY NEAR WARD OFFICE IN WARD NO 62	200,000.00	
1,140		061-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO61	100,000.00	
1,141		061-10-M-G-E-R-AS-001	PRVD ASPH (BAD REACHES) TO C/R AND M/R OF 1ST 2ND & 3RD BLK BASAVESHWARANGR	1,500,000.00	
1,142		061-10-M-G-E-R-AS-002	PRVD ASPH RDS (BAD REACHES) AT 6TH MAIN BEML L/O KAREKALLU M/R	1,500,000.00	
1,143		061-10-M-G-E-R-AS-003	PRVD ASPH TO KHB CLY M/R AND C/R	1,500,000.00	
1,144		061-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
1,145		061-10-M-G-E-R-MN-001	POTHOLE FILLING IN WARD NO61	450,000.00	
1,146		061-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN	500,000.00	
1,147		061-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 61 (OLD18)	200,000.00	
1,148		061-10-M-G-E-R-MN-004	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 61 (OLD19)	200,000.00	
1,149		061-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT SBI CLY	300,000.00	
1,150		061-10-M-G-H-P-LS-002	UPGRADATION OF LANDSCAPE DEV WORK AT UVCS L/O PARK	300,000.00	
1,151		061-10-M-G-H-P-MN-001	MAINTS OF UVCS PARK	130,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,152		061-10-M-G-H-P-MN-002	MAINTS OF ALADAMARA PARK	236,000.00	
1,153		061-10-M-G-H-P-MN-003	MAINTS OF SHARADA CLY PARK	86,000.00	
1,154		061-10-M-G-H-P-MN-004	MAINTS OF SBI CLY PARK	125,000.00	
1,155		061-10-M-G-O-P-PL-001	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN KAMAKSHIPALYA TANK FORSHORE UNANI COLLEGE PART 1 IN WARD NO. 61	64,000.00	
1,156		061-10-M-G-O-P-PL-002	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN KAMAKSHIPALYA TANK FORSHORE UNANI COLLEGE PART 2 IN WARD NO. 61	93,000.00	
1,157		061-10-M-G-T-B-FT-001	PRVD ELF TO NEWLY CONSTRUCTED TAILORING CENTRE AT KHB CLY	40,000.00	
1,158		061-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN BASAVESHWARANGR AREA	50,000.00	
1,159		061-10-M-G-T-B-FT-003	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN KAMAKSHIPALYA AREA	50,000.00	
1,160		061-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN RAJAJINGR CONSTITUENCY	60,000.00	
1,161		061-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT BASAVESHWARANGR AREA	50,000.00	
1,162		061-10-M-G-T-O-FX-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT KAMAKSHIPALYA AREA	50,000.00	
1,163		061-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT KAMAKSHIPALYA AREA	25,000.00	
1,164		061-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 18 & 21	1,250,000.00	
1,165		061-10-M-W-E-D-DE-001	REMOVAL OF SILT AT KAREKALLU AK CLY HARIJANA SLUM AND SREERAMANGR SLUM	1,200,000.00	
1,166		061-10-N-G-E-B-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,167		061-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,168		061-10-N-G-E-B-FO-002	CONST OF PUPLIC TOILETS	1,000,000.00	
1,169		061-10-N-G-E-C-FO-001	CONST OF CLTS AT 2ND A TO 2ND E CROSS 3RD MAIN AND 4TH A MAIN AC/R IN 3RD BLK BASAVESHWARANGR	1,300,000.00	
1,170		061-10-N-G-E-D-FO-001	CONST OF SS MASONRY DRAINS AT 8TH CROSS KAMAKSHIPALYA AND SURROUNDING C/R	1,500,000.00	
1,171		061-10-N-G-E-D-FO-002	CONST OF SS MASONRY DRAINS NEAR LN SCHOOL IN WARD NO61	1,500,000.00	
1,172		061-10-N-G-E-D-FO-004	CONST OF DRAIN AT 5HT MAIN BOTH SIDES KHB CLY BASAVESHWARANGR	1,000,000.00	
1,173		061-10-N-G-E-R-AS-001	PRVD ASPH (BAD REACHES) TO C/R OF 3RD STAGE 4TH BLK BASAVESHWARANGR AND SURROUNDINGS	1,500,000.00	
1,174		061-10-N-G-E-R-CO-001	PRVD CC RDS TO 3RD D CROSS FROM CARMEL SCHOOL (5TH M/R BASAVESHWARANGR TO 4TH M/R 2ND BLK)	1,000,000.00	
1,175		061-10-N-G-E-R-CO-002	IMPTS TO CC RDS AND DRAINS AT 9TH MAIN FROM SP RDS TO 2ND D CROSS IN 3RD BLK BASAVESHWARANGR	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,176		061-10-N-G-E-R-CO-003	PRVD CONCRETE RDS AT KAMAKSHIPALYA AREA	2,000,000.00	
1,177		061-10-N-G-E-R-CO-004	PRVD CONCRETE RDS AT BASAVESHWARANGR AREA	1,500,000.00	
1,178		061-10-N-G-E-R-FO-001	FRMN OF RDS WITH METL AND CONST OF SSM DRAINS AT KAMAKSHIPALYA	1,000,000.00	
1,179		061-10-N-G-E-R-IM-001	IMPTS TO F/P AT HAVANOOR CIRCLE AREA	1,500,000.00	
1,180		061-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,040,000.00	
1,181		061-10-N-G-H-P-MI-001	PRVD ORNAMENTAL GRILL AND CHILDREN'S PLAY EQUIPMENT AT SIR M VISHWESHWARAIAH PARK (ALADAMARA PARK)	1,832,000.00	
1,182		061-10-N-G-H-P-MI-002	PRVD DUST BINS AND ORNAMENTAL GRILL TO PARK IN KAMAKHSHI PALYA	1,500,000.00	
1,183		061-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT SHIVANGR & SREERAMAMANDIRA AREA IN WARD NO 20 & 22	328,000.00	
1,184		061-10-N-W-B-B-FO-001	CONST OF DRBRAMBEDKAR BHAVAN	2,600,000.00	
1,185		061-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES (33 NOS)	9,900,000.00	
1,186		061-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES (33 NOS)	9,900,000.00	
1,187		061-10-N-W-B-B-FO-004	CONST OF SC/ST HOUSES AT SREERAMANAGARA SLUM HARIJANA CLY KAREKALLU AT AK CLY (33NOS)	9,900,000.00	
1,188		061-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES (25 NOS) IN BHOVI CLY WARD NO19	7,500,000.00	
1,189		061-10-N-W-E-B-FO-001	CONST OF DR BR AMBEDKAR BHAVAN AT HARIJANA CLY	1,500,000.00	
1,190		061-10-N-W-E-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST BENEFICIARIES AT SREERAMANGR SLUM & HARIJANA CLY SLUM	1,500,000.00	
1,191		061-10-N-W-E-R-PC-001	PRVD CONCRETE RDS AT SREERAMANGR SLUM C/R	1,260,000.00	
1,192		061-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJAJINGR ASSEMBLY CONSTITUENCY	40,000.00	
1,193		062-10-M-G-E-B-MN-001	REPAIRS TO DR RAJKUMAR KALAMANDIRA RAJAJINGR IN WARD NO62	200,000.00	
1,194		062-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS - 2 NOS	2,400,000.00	
1,195		062-10-M-G-E-B-MN-004	MNTS OF PUBLIC TOILETS	1,000,000.00	
1,196		062-10-M-G-E-B-MN-005	CONST OF COMPOUND WALL PARKING AREA AND BORE WELL TO MATERNITY HOSPITAL AT MANJUNATHANGAR IN WARD NO 15	1,800,000.00	
1,197		062-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAIN IN WARD NO62	200,000.00	
1,198		062-10-M-G-E-D-IM-001	IMPTS TO DRAIN AT F/P FROM 10TH MAIN TO 15TH MAIN BASAVESHWARANGR	1,500,000.00	
1,199		062-10-M-G-E-D-IM-002	IMPTS TO DRAINS AND F/PS AT 12TH MAIN 2ND BLK RAJAJINGR	2,000,000.00	
1,200		062-10-M-G-E-D-IM-003	PRVD SSM DRAIN AT 2ND AND 3RD CROSS OF ID BLK PRAKASHNGR	1,500,000.00	
1,201		062-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO62	100,000.00	
1,202		062-10-M-G-E-R-AS-001	ASPH TO RDS AT 1ST 2ND AND 3RD PHASE MANJUNATHNGR	3,000,000.00	
1,203		062-10-M-G-E-R-AS-002	ASPH TO 40 FT RDS IN 1ST PHASE MANJUNATHNGR IN WARD NO62	1,500,000.00	
1,204		062-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO62	500,000.00	
1,205		062-10-M-G-E-R-IM-001	IMPTS TO F/PS AT 28TH CROSS IN 17TH MAIN 2ND BLK RAJAJINGR	3,100,000.00	
1,206		062-10-M-G-E-R-MN-001	POTHOLE FILLING IN WARD NO62	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,207		062-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN IN WARD NO62	500,000.00	
1,208		062-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 62 (OLD15)	200,000.00	
1,209		062-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT GAYITHRIDEVI PARK	1,500,000.00	
1,210		062-10-M-G-H-P-MN-001	SECURITY FOR GAYITHRIDEVI PARK	288,000.00	
1,211		062-10-M-G-H-P-MN-002	MAINTS OF GAYITHRIDEVI PARK	860,000.00	
1,212		062-10-M-G-H-P-MN-003	MAINTS OF MAHAGANAPATHI 8TH MAIN 9TH CROSS PARK	78,000.00	
1,213		062-10-M-G-H-P-MN-004	MAINTS OF GAYITHRI HOUSING SOCIETY PARK	160,000.00	
1,214		062-10-M-G-H-P-MN-005	MAINTS OF NAVARANG PARK	240,000.00	
1,215		062-10-M-G-O-P-PL-001	MAINTS OF 2006 OLD PLANTATION RAISED IN RAJAJINAGAR IN WARD NO 62	22,000.00	
1,216		062-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED RAJAJINAGAR-BASAVESHWARANAGAR AREA PART 1 IN WARD NO 62	8,000.00	
1,217		062-10-M-G-O-P-PL-003	MAINTS OF 2007 RAIN OLD PLANTATION RAISED RAJAJINAGAR-BASAVESHWARANAGAR AREA PART 2 IN WARD NO 62	15,000.00	
1,218		062-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN NETHAJI SUBHASH CHANDRA PLAY GROUND VIJAYANAGAR J.P.NAGAR PART 1 IN WARD NO. 62	31,000.00	
1,219		062-10-M-G-O-P-PL-005	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN NETHAJI SUBHASH CHANDRA PLAY GROUND VIJAYANAGAR J.P.NAGAR PART 2 IN WARD NO. 62	45,000.00	
1,220		062-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN RAJAJINGR AREA	50,000.00	
1,221		062-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN RAJAJINGR CONSTITUENCY	60,000.00	
1,222		062-10-M-G-T-B-MN-002	AMC OF ELECTRICAL INSTL BY ENGAGING THE WIREMEN OPERATOR DGSET AC AUDITORIUM PUMPSET & BBMP OFFICE ELECTRICAL AT RAJAJINGR SHOPPING COMPLEX	500,000.00	
1,223		062-10-M-G-T-B-MN-003	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN RAJAJINGR CONSTITUENCY	60,000.00	
1,224		062-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT RAJAJINGR AREA	50,000.00	
1,225		062-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT DR RAJKUMAR KALA MANDIRA	25,000.00	
1,226		062-10-M-G-T-Q-RE-002	REPAIRS TO DG SET AND AC AT DR RAJKUMAR KALAMANDIRA RSC	500,000.00	
1,227		062-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 15 & 19	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,228		062-10-M-K-E-B-IM-001	RENOVATION OF RTO OFFICE AT RAJAJINGR SHOPPING COMPLEX IN WARD NO 15	2,500,000.00	
1,229		062-10-N-A-T-S-LG-001	PRVD MINI HIGH MAST LIGHTING SYSTEM AT BANNERGHATTA RD AND TILAKNAGAR JUNCTION IN WARD 62	350,000.00	
1,230		062-10-N-G-E-B-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,231		062-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,232		062-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,233		062-10-N-G-E-D-IM-001	IMPTS TO DRAINS AND CLTS AT 11TH TO 18TH MAIN 3RD PHASE MANJUNATHNGR	1,500,000.00	
1,234		062-10-N-G-E-D-IM-002	IMPTS TO DRAINS IN F/P AT MARIAPPANAPALYA AND MOSQUE AREA PRAKASHNGR	1,500,000.00	
1,235		062-10-N-G-E-D-IM-003	IMPTS TO DRAINS IN F/P AT SIDDAIAH PURANIK RDS	1,500,000.00	
1,236		062-10-N-G-E-R-AS-001	PRVD ASPH TO M/R AND C/R NEAR RAGHAVENDRA SWAMY TEMPLE AND SURROUNDING AREA IN PRAKASHNGR	2,000,000.00	
1,237		062-10-N-G-E-R-AS-002	PRVD ASPH TO M/RS IN B/W RAGHVENDRA SWAMY TEMPLE SURROUNDING AREA IN WARD NO 23	4,500,000.00	
1,238		062-10-N-G-E-R-AS-003	PRVD ASPH TO MN AND C/R IN B/W 7TH AND 6TH C/R PRAKASHNAGARA IN WARD NO 23	3,000,000.00	
1,239		062-10-N-G-E-R-AS-004	PRVD ASPH TO BALANCE PORTION OF 4TH N BLK RAJAJINAGARA IN WARD NO 23	2,500,000.00	
1,240		062-10-N-G-E-R-AS-005	ASPH TO C/R 22ND TO 32 CRS 2ND BLK RAJAJINGR	1,000,000.00	
1,241		062-10-N-G-E-R-IM-001	IMPTS TO F/PS AT SIDDAIAH PURANIK RDS IN WARD NO62	2,053,000.00	
1,242		062-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,243		062-10-N-G-H-B-FO-001	CONST OF WATCHMAN SHED IN WARD NO-23	1,000,000.00	
1,244		062-10-N-G-H-B-FO-002	CONST OF WATCHMAN SHED AND TOILET BLK AT PARK IN WARD 62	1,500,000.00	
1,245		062-10-N-G-H-B-FO-003	CONST OF TOILET BLK AT GAYITHRI DEVI PARK	1,000,000.00	
1,246		062-10-N-G-H-P-CD-001	DEV WORKS AT NAVARANG PARK	1,500,000.00	
1,247		062-10-N-G-H-P-CD-002	DEV OF GAYITHRIDEVI NURSERY	200,000.00	
1,248		062-10-N-G-H-P-LS-001	LANDSCAPE DEV WORK AT SARAKARI GUDDA PARK	400,000.00	
1,249		062-10-N-G-H-P-PV-001	PRVD PATHWAY TO GAYITHRI DEVI PARK	2,000,000.00	
1,250		062-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT KAMAKSHIPALYA & INDUSTRIAL TOWN AREA IN WARD NO 18 & 21	807,000.00	
1,251		062-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES (38 NOS)	11,400,000.00	
1,252		062-10-N-W-E-B-FO-001	PRVD INDOOR STADIUM AT GAYITHRI DEVI PARK	2,000,000.00	
1,253		062-10-N-W-E-B-FO-002	CONST OF INDIVIDUAL HOUSES IN WARD NO62	2,500,000.00	
1,254		062-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJAJINGR ASSEMBLY CONSTITUENCY	40,000.00	
1,255		063-10-M-G-E-B-MI-002	PROTECTION WORK TO THE CONTACT POINT	200,000.00	
1,256		063-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS - 2 NOS	2,400,000.00	
1,257		063-10-M-G-E-B-MN-003	MNTS OF PUBLIC TOILETS	1,000,000.00	
1,258		063-10-M-G-E-D-DE-001	DSLTLT OF TERTIARY DRAIN IN WARD NO63	400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,259		063-10-M-G-E-O-MI-001	DEBRIES CLEARANCE IN WARD NO63	300,000.00	
1,260		063-10-M-G-E-R-AS-001	PRVD ASPH TO M/R AND C/R SHIVANGR	3,500,000.00	
1,261		063-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
1,262		063-10-M-G-E-R-MN-001	POTHOLE FILLING IN WARD NO63	500,000.00	
1,263		063-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN	500,000.00	
1,264		063-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 63 (OLD20)	200,000.00	
1,265		063-10-M-G-H-P-MN-001	MAINTS OF ABC PARK	90,000.00	
1,266		063-10-M-G-H-P-MN-002	MAINTS OF DHOBHI GHAT PARK	98,000.00	
1,267		063-10-M-G-H-P-MN-003	MAINTS OF MAHADEVA BANAKAR PARK (BEAUTY SPOT)	166,000.00	
1,268		063-10-M-G-H-P-MN-004	MAINTS OF MUSICAL FOUNTAI AT VYKUNTA PARK	149,000.00	
1,269		063-10-M-G-H-P-MN-005	MAINTS OF MUTHYALAMMA PARK	81,000.00	
1,270		063-10-M-G-H-P-MN-006	MAINTS OF NAVARANG GRADE SEPARATOR ISLAND AND MEDIAN	175,000.00	
1,271		063-10-M-G-H-P-MN-007	MAINTS OF PARK IN FRONT OF MADHU HOTEL	149,000.00	
1,272		063-10-M-G-H-P-MN-008	MAINTS OF SHIVANAHALLI PARK	472,000.00	
1,273		063-10-M-G-H-P-MN-009	MAINTS OF SUJATHA GRADE SEPARATOR ISLAND AND MEDIAN	149,000.00	
1,274		063-10-M-G-H-P-MN-010	MAINTS OF DHARMA NAIDU PARK	88,000.00	
1,275		063-10-M-G-H-P-MN-011	MAINTS OF LALITHAMBA GANAPATHI PARK	86,000.00	
1,276		063-10-M-G-H-P-MN-012	MAINTS OF VYKUNTA PARK	82,000.00	
1,277		063-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SHIVANGR AREA	50,000.00	
1,278		063-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SHIVANGR AREA	50,000.00	
1,279		063-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 20 & 22	1,250,000.00	
1,280		063-10-N-G-E-B-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,281		063-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,282		063-10-N-G-E-B-FO-002	CONST OF WARD OFFICE HEALTH REVENUE AND READING ROOM	3,500,000.00	
1,283		063-10-N-G-E-B-FO-003	CONST OF PUBLIC TOILETS	1,000,000.00	
1,284		063-10-N-G-E-B-MI-001	PROTECTION WORK TO THE GROUND AND PRVD STEPS TO GROUND OPP TO GOVERNMENT SCHOOL SHIVANAHALLI	3,000,000.00	
1,285		063-10-N-G-E-C-FO-001	PRVD CLTS AND IMPTS TO DRAINS AT SHIVANAHALLY	1,000,000.00	
1,286		063-10-N-G-E-D-FO-001	PRVD RCC BOX TYPE DRAIN AT 5TH CROSS 5TH PHASE MAHAGANAPATHINGR	1,000,000.00	
1,287		063-10-N-G-E-R-CO-001	PRVD CC PAVING TO RDS BEHIND ANJANEYA TEMPLE AT SHIVANAHALLI	1,000,000.00	
1,288		063-10-N-G-E-R-CO-002	PRVD CC PAVING TO 8TH CROSS AND 9TH CROSS OF 9TH MAIN SHIVANAHALLI	2,000,000.00	
1,289		063-10-N-G-E-R-CO-003	PRVD CC PAVING TO 2ND MN 7TH CRS MAHAGANAPATHINGR	2,200,000.00	
1,290		063-10-N-G-E-R-CO-004	CONCRETING TO RD AND STEPS AND CC PAVING AT 7TH CRS SHIVANAHALLI	2,200,000.00	
1,291		063-10-N-G-E-R-CO-005	CEMENT CONCRETING AT SHIVANGR AREA	2,800,000.00	
1,292		063-10-N-G-E-R-IM-001	IMPTS TO F/P AT 41ST CROSS OF 3RD BLK RAJAJINGR	2,000,000.00	
1,293		063-10-N-G-E-R-IM-002	FRMN OF F/P AT 12TH MAIN (BALANCE PORTION) 3RD BLK RAJAJINGR	2,896,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,294		063-10-N-G-E-R-IM-003	IMPTS TO F/P OPP0 TO ESI AND PRVD SIRA STONE	2,000,000.00	
1,295		063-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,296		063-10-N-G-H-P-CD-001	DEV OF TAVAREKERE PARK BTM L/O	2,000,000.00	
1,297		063-10-N-G-H-P-LG-001	PRVD LIGHTS TO PARK AT MADHU HOTEL	200,000.00	
1,298		063-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT PRAKASHNGR & BASHYAMNGR AREA IN WARD NO 23 & 24	403,700.00	
1,299		063-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES (4 NOS) IN 7TH CROSS & 12TH MN MANJUNATHNAGAR IN WARD NO20	1,200,000.00	
1,300		063-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJAJINGR ASSEMBLY CONSTITUENCY	40,000.00	
1,301		064-10-M-G-T-B-EF-001	PRVD GRIL TO THE POWER ROOM & PRVD PUMPSET WITH NECESSARY CABLE ETC TO THE EXISTING SUMP AT DR BR AMBEDKAR STADIUM AT AD HALLI	300,000.00	
1,302		064-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN INDUSTRIAL AREA	50,000.00	
1,303		064-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL AND DG SET AND PUMPSET ENGAGING THE WIREMEN HELPER DGSET PUMPSET AT DR BR AMBEDKAR STADIUM AT AD HALLI	300,000.00	
1,304		064-10-M-G-T-P-LG-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS	100,000.00	
1,305		064-10-M-G-T-Q-RE-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 18 & 21	1,250,000.00	
1,306		064-10-M-G-T-Q-RE-002	REPAIRS AND MAINTS OF 125 KVA DG SET AT DR AMBEDKAR STANDIUM	50,000.00	
1,307		064-10-M-G-T-S-IN-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN GOVINDARAJNGR ASSEMBLY CONSTITUENCY	1,000,000.00	
1,308		064-10-M-G-T-S-IN-002	PRVD CTRL/SWITCHES WIRES ETC AT SHIVANGR & SREERAMAMANDIRA AREA IN WARD NO 20 & 22	328,000.00	
1,309		064-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GOVINDARAJANGR ASSEMBLY CONSTITUENCY	200,000.00	
1,310		065-10-M-G-E-B-MI-001	IMPTS TO WARD OFFICE BUILDING	200,000.00	
1,311		065-10-M-G-E-B-MI-002	IMPTS TO VETERINARY HOSPITAL	800,000.00	
1,312		065-10-M-G-E-D-DE-001	DSLIT OF DRAINS AT GUBBANNA L/O	200,000.00	
1,313		065-10-M-G-E-D-DE-002	DSLIT OF TERTIARY DRAIN AT 4TH BLK RAJAJINGR	500,000.00	
1,314		065-10-M-G-E-D-IM-001	IMPTS TO DRAINS, ASPH TO RDS AT KAS OFFICERS CLY, NANJAPPA L/O AND N.S. PALYA IN RASHTRAKAVI KUVEMPUNAGARA (BTM L/O) IN WARD NO, 65	11,500,000.00	
1,315		065-10-M-G-E-D-IM-002	IMPTS TO F/P AND DRAIN TO 7TH MN (FROM 12TH CRS TO 29TH MN) 2ND STAGE, IN RASHTRAKAVI KUVEMPUNAGARA (BTM L/O) IN WARD NO, 65	9,960,000.00	
1,316		065-10-M-G-E-D-IM-003	IMPTS TO DRAINS AND F/P TO 7TH MN (FROM RING RD TO 12TH CROSS) 2ND STAGE IN RASHTRAKAVI KUVEMPUNAGARA (BTM L/O) IN WARD NO, 65	9,980,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,317		065-10-M-G-E-R-DC-001	DEPOT COLLECTION	300,000.00	
1,318		065-10-M-G-E-R-MN-001	POTHOLE FILLING AND RDS CUTTING AT SSI AREA AND 4TH BLK RAJAJINGR M/R AND C/R	500,000.00	
1,319		065-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN EMULSION	500,000.00	
1,320		065-10-M-G-E-R-MN-003	POTHOLE FILLING IN WARD NO – 66	500,000.00	
1,321		065-10-M-G-E-R-MN-004	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 65 (OLD22)	200,000.00	
1,322		065-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT RAJAJINAGAR AT WARD NO 65	100,000.00	
1,323		065-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN PRAKASHNGR AREA	50,000.00	
1,324		065-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SRIRAMAMANDIRA AREA	50,000.00	
1,325		065-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN RAJAJINGR CONSTITITUENCY	60,000.00	
1,326		065-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT PRAKASHNGR AREA	50,000.00	
1,327		065-10-M-G-T-O-FX-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SRIRAMAMANDIRA AREA	50,000.00	
1,328		065-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT SRIRAMAMANDIRA AREA	25,000.00	
1,329		065-10-M-G-T-S-IN-001	PRVD CTRL/SWITCHES WIRES ETC AT PRAKASHNGR & BASHYAMNGR AREA IN WARD NO 23 & 24	403,700.00	
1,330		065-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 20 & 22	1,250,000.00	
1,331		065-10-N-G-E-O-FE-002	DETAILED ESTIMATE FOR CONST OF COMPOUND WALL CHAIN LINK FENCING AND ASPH TO THE PROPOSED WIDENING OF RD AT ENTRANCE OF MALLEGOWDA RD IN WARD O 65 (OLD WARD NO 22)	3,850,000.00	
1,332		065-10-N-G-E-B-FO-001	CONST OF PUBLIC TOILETS	1,000,000.00	
1,333		065-10-N-G-E-B-FO-002	CONST OF CONTACT POINTS	1,000,000.00	
1,334		065-10-N-G-E-B-FO-003	CONST OF BBMP OFFICES AT 11TH CRS MALLESWARAM	15,200,000.00	
1,335		065-10-N-G-E-C-FO-001	PRVD RCC CLTS TO C/R FROM 61ST TO 70TH CROSS AT 12TH M/R	1,500,000.00	
1,336		065-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB AND IMPTS TO SSM DRAINS AT 4TH N BLK RAJAJINGR	1,000,000.00	
1,337		065-10-N-G-E-D-FO-001	CONST OF MASONRY DRAIN GUBBANNA L/O	1,000,000.00	
1,338		065-10-N-G-E-D-FO-002	PRVD SSM DRAIN IN C/R AND CONCRETE RDS CONSERVANCY IN 4TH N BLK PRAKASHNGR	1,200,000.00	
1,339		065-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,360,000.00	
1,340		065-10-N-G-E-R-AS-001	PRVD ASPH TO 4TH N BLK PRAKASHNGR	2,000,000.00	
1,341		065-10-N-G-E-R-AS-002	METL AND ASPH TO RDS IN WARD NO65	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,342		065-10-N-G-E-R-AS-003	PRVD ASPH WORK TO 7TH M/R (FROM RING RD TO 29TH MN), 7TH CRS (FROM 1ST MN TO 16TH MN) AND 8TH CRS (16TH MN TO V.P RD) IN RASHTRAKAVI KUVEMPUNAGAR (BTM L/O)IN WARD NO. 65.	27,000,000.00	
1,343		065-10-N-G-E-R-CO-001	PRVD CC TO NARROW RDS AT YEDDALURU DINNE	1,000,000.00	
1,344		065-10-N-G-E-R-CO-002	PRVD CC TO 4TH TO 8TH CROSS KB TEMPLE ST	1,500,000.00	
1,345		065-10-N-G-E-R-CO-003	PRVD CC TO NARROW RDS AT JEDARAHALLI	1,500,000.00	
1,346		065-10-N-G-E-R-IM-001	IMPTS TO F/P WEST OF CHORD RDS FROM 41ST TO 50TH CROSS	1,000,000.00	
1,347		065-10-N-G-E-R-IM-002	IMPTS TO F/P AT 2ND M/R LEFTSIDE 4TH BLK RAJAJINGR	1,500,000.00	
1,348		065-10-N-G-E-R-IM-003	PRVD SIRA SLAB F/P FOR 10TH MN 46TH CRS TO SREERAMAMANDIRA TEMPLE	4,000,000.00	
1,349		065-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	
1,350		065-10-N-O-E-O-MI-001	PRVD ADDITIONAL WASHING MACHINE AND PRVD GENERATOR ALONG WITH ELECTRIFICATION POWER AT DHOBIGHAT AT KODANDARAMPURA	5,500,000.00	
1,351		065-10-N-W-E-B-FO-001	CONST OF INDIVIDUAL HOUSES AT CHAMUNDI SLUM HARIJANA SEVA SANGHA AT BHUVANESHWARI SLUM	3,000,000.00	
1,352		065-10-N-W-E-D-FO-001	CONST OF DRAIN AND PRVD CONCRETE IN HARIJANA CLY AT JEDARAHALLI	1,500,000.00	
1,353		065-10-N-W-E-R-PC-001	PRVD CC TO NARROW RDS AT CHAMUNDI SLUM	960,000.00	
1,354		065-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJAJINGR ASSEMBLY CONSTITUENCY	40,000.00	
1,355		066-10-M-G-E-B-FO-001	DEMOLITION & RECONST OF MUTTEN MKT 7TH MAIN SRIRAMPURAM	2,000,000.00	
1,356		066-10-M-G-E-B-MN-001	MAINTS & REPAIR OF ANGANAVADI KENDRA AT RJI CLY SPECIAL REPAIRS TO HEALTH QTRS	1,400,000.00	
1,357		066-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,358		066-10-M-G-E-B-SR-001	MODERNIZATION OF ENGINEERING WARD OFFICE	500,000.00	
1,359		066-10-M-G-E-D-DE-001	DSLT OF TERTIARY DRAIN	500,000.00	
1,360		066-10-M-G-E-O-MI-001	REMOVAL OF DEBRIS IN WARD NO - 66	500,000.00	
1,361		066-10-M-G-E-R-MN-001	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 66 (OLD23)	200,000.00	
1,362		066-10-M-G-E-R-MN-002	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 66 (OLD24)	200,000.00	
1,363		066-10-M-G-H-P-MN-001	MAINTS OF DAYANANDANGR PARK	233,000.00	
1,364		066-10-M-G-H-P-MN-002	MAINTS OF MUSICAL FOUNTAIN AT LABOUR CLY PARK	149,000.00	
1,365		066-10-M-G-H-P-MN-003	MAINTS OF LABOUR CLY PARK	105,000.00	
1,366		066-10-M-G-H-P-MN-004	MAINTS OF CONTACT POINT IN WARD -66	1,000,000.00	
1,367		066-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN BASHYAMNGR AREA	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,368		066-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN RAJAJINGR CONSTITITUENCY	60,000.00	
1,369		066-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT BASHYAMNGR AREA	50,000.00	
1,370		066-10-M-G-T-Q-RE-001	MAINTS OF BORE WELLS PUMP SETS & PIPE LINES ERCETION & INSTL ETC	100,000.00	
1,371		066-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT BASHYAM NGR AREA	25,000.00	
1,372		066-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 23 & 24	2,500,000.00	
1,373		066-10-N-G-E-B-FO-001	CONST OF 1ST FLOOR TO NURSERY SCHOOL DAYANDANGR 7HT CROSS	1,000,000.00	
1,374		066-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,375		066-10-N-G-E-B-FO-003	CONST OF II ND FLOOR AT WEST ZONE OFFICE SAMPIGE RDS IN WARD NO 66	2,000,000.00	
1,376		066-10-N-G-E-B-FO-004	CONST OF CONTACT POINTS	1,000,000.00	
1,377		066-10-N-G-E-B-IM-001	IMPTS TO URINALS AT 7TH MAIN SRIRAMPURA BANDIRADDY CIRCLE AND MUDDAPPA GARDEN	1,000,000.00	
1,378		066-10-N-G-E-C-FO-001	RECONST OF CLTS AT LAKSHIMINARAYANAPURA ARIA	1,000,000.00	
1,379		066-10-N-G-E-D-FO-001	REGARDING OF SIDE DRAIN RECONST OF DRAIN CLTS AT SRIRAMPURA MN AND C/R IN B/W 7TH MN 9TH MN AND 5TH MN IN WARD NO 24	4,500,000.00	
1,380		066-10-N-G-E-D-FO-002	REGARDING OF SIDE DRAIN RECONST OF SSM DRAIN AND CLTS AT L.N. PURA MN AND C/R 10TH 11TH 12TH 13TH CRS AND APPROACH RD IN WARD NO 24	4,500,000.00	
1,381		066-10-N-G-E-D-FO-003	REGARDING OF SIDE DRAIN AND IMPTS TO F/P AND PRVD CC RDS MISSING BITS DAYANANDANAGARA IST TO 4TH CRS AND OTHER APPROACH RDS IN WARD NO 24	4,800,000.00	
1,382		066-10-N-G-E-D-IM-001	IMPTS TO DRAIN & PRVD CC TO 1ST TO 4TH CROSS BHASHYM NGR	1,000,000.00	
1,383		066-10-N-G-E-D-IM-002	IMPTS TO DRAIN AT BANDIRADDY CIRCLE	1,600,000.00	
1,384		066-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,385		066-10-N-G-E-R-AS-001	ASPH OF BAD RDS IN LAKSHIMINARAYNAPURA DAYANDANGR	1,500,000.00	
1,386		066-10-N-G-E-R-AS-002	PRVD, ASPH CONCRETE TO BANDIREDDY CIRCLE TO BRAMHAPURA IN WARD NO 24 OLD	4,980,000.00	
1,387		066-10-N-G-E-R-AS-003	ASPH TO M/R AND C/R OF SRIRAMAPURA BAD REACHES IN B/W 3RD 4TH 5TH 6TH AND 7TH C/R IN WARD NO 24	4,800,000.00	
1,388		066-10-N-G-E-R-AS-004	ASPH TO BAD REACHES OF RDS AT L.N. PURA MN AND C/R IN B/W 10TH 11TH 12TH AND 13TH CRS IN WARD NO 24	4,500,000.00	
1,389		066-10-N-G-E-R-CO-001	PRVD CC TO RDS SURROUNDING AREAS IN WARD NO 66	900,000.00	
1,390		066-10-N-G-E-R-CO-002	PRVD CC RDS PILLAMMA BLK	1,500,000.00	
1,391		066-10-N-G-E-R-CO-003	PRVD CC RDS LANES B/W 7TH & 8TH MAIN SRIRAMPURA	1,500,000.00	
1,392		066-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,393		066-10-N-G-L-O-MI-001	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 24 (NEW 66)	1,000,000.00	
1,394		066-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT RAJAJINGR & BASAVESHWARANGR AREA IN WARD NO 15 & 19	1,000,000.00	
1,395		066-10-N-G-T-S-LG-001	PRVD HIGH MAST LIGHT AT CIRCLES IN RAJAJINGR CONSTITUENCY	1,000,000.00	
1,396		066-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN RAJAJINGR ASSEMBLY CONSTITUENCY	40,000.00	
1,397		067-10-M-G-E-B-FO-001	CONST OF TEMPORARY AC SHEET SHED FOR THE CONTACT POINT AT WARD OFFICE 5TH BLOCK KORAMANGALA IN WARD NO 67 (MIDDLE ROOM)	200,000.00	
1,398		067-10-M-G-E-B-FO-002	CONST OF TEMPORARY AC SHEET SHED FOR THE CONTACT POINT AT WARD OFFICE 5TH BLOCK KORAMANGALA IN WARD NO 67 (WEST SIDE ROOM)	200,000.00	
1,399		067-10-M-G-E-B-FO-003	CONST OF TEMPORARY AC SHEET SHED FOR THE CONTACT POINT AT WARD OFFICE 5TH BLOCK KORAMANGALA IN WARD NO 67 (EAST SIDE ROOM)	200,000.00	
1,400		067-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,401		067-10-M-G-E-D-DE-001	DSLTT OF TERTIARY DRAINS IN WARD NO67	500,000.00	
1,402		067-10-M-G-E-D-DE-002	ENGAGING LABOURS AND TRACTOR IN WARD NO67	500,000.00	
1,403		067-10-M-G-E-D-DS-001	PRVD DECK SLAB BRIDGE AT RGI CLY WARD NO 67 UNDER RESERVE FUND	1,000,000.00	
1,404		067-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO67	500,000.00	
1,405		067-10-M-G-E-R-AS-001	PRVD ASPH TO1ST AND 2ND MAIN RCPURAM	1,000,000.00	
1,406		067-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-10	200,000.00	
1,407		067-10-M-G-E-R-DC-002	DEPOT COLLECTION IN WARD NO67	500,000.00	
1,408		067-10-M-G-E-R-IM-001	IMPTS TO KERBS AND F/P IN WARD NO67	1,000,000.00	
1,409		067-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO67	500,000.00	
1,410		067-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS IN WARD NO67	500,000.00	
1,411		067-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 67 (OLD25)	200,000.00	
1,412		067-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT N LAXMAN RAO PARK	200,000.00	
1,413		067-10-M-G-H-P-MN-001	MAINTS OF ARUNDATHI PARK RAMACHANDRA PURA	145,000.00	
1,414		067-10-M-G-H-P-MN-002	MAINTS OF N LAXMAN RAO PARK	98,000.00	
1,415		067-10-M-G-T-B-EF-001	PRVD ELF TO NEWLY CONSTRUCTED MKT AT MAGADI RDS M/R	200,000.00	
1,416		067-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES ETC TO SANGAM AND RAILWAY STATION SUB-WAY GANDHINGR	200,000.00	
1,417		067-10-M-G-T-B-FT-003	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SEVASHRAMA AREA	50,000.00	
1,418		067-10-M-G-T-B-FT-004	MAINTS OF BBMP BUILDINGS IN WARD NO67	1,000,000.00	
1,419		067-10-M-G-T-B-FX-001	PRVD STANDBY PUMP SET AND ELF TO DISPENSARY ADUGODI	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,420		067-10-M-G-T-B-MN-001	M & R TO ELECTRICAL INSTLS IN BMP BUILDINGS SCHOOLS MHOMES COMMUNITY HALLS MARKETS & OTHERS	50,000.00	
1,421		067-10-M-G-T-E-FX-001	PRVD DAMAGED CABLES AND OTHER ELECTRICAL ACCESSORIES TO PARK AT POLICE QUARTERS ADUGODI	50,000.00	
1,422		067-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO PRAKRUTHIVANA PARK AT POLICE QUARTERS	400,000.00	
1,423		067-10-M-G-T-E-FX-003	PRVD LIGHTINGS TO CHAMUNDI PARK KORAMANGALA 8TH BLK	500,000.00	
1,424		067-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT RAMACHANDRAPURA AREA	50,000.00	
1,425		067-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT KORAMANGALA AREA	200,000.00	
1,426		067-10-M-G-T-S-IN-002	PRVD POLES & FITTING TO ARUNDATHI PARK	50,000.00	
1,427		067-10-M-G-T-S-IN-003	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	500,000.00	
1,428		067-10-M-W-B-B-SR-001	SPECIAL REPAIRS TO PUBLIC TOILET AT GOPALAPURA	500,000.00	
1,429		067-10-M-W-B-B-SR-002	SPECIAL REPAIRS TO PUBLIC TOILET AT RAMACHANDRAPURA	500,000.00	
1,430		067-10-M-W-B-B-SR-003	SPECIAL REPAIRS TO PUBLIC TOILET AT ARUNDATHINAGAR & SELVANAGAR	1,000,000.00	
1,431		067-10-M-W-B-B-SR-004	SPECIAL REPAIRS TO PUBLIC TOILET AT ROBERTSON BLK	500,000.00	
1,432		067-10-M-W-E-B-SR-001	SPECIAL REPAIRS TO PUBLIC TOILET AT GOLAPURA IN WARD NO67	500,000.00	
1,433		067-10-M-W-E-B-SR-002	SPECIAL REPAIRS TO PUBLIC TOILET AT ROBERTSON BLK IN WARD NO67	500,000.00	
1,434		067-10-M-W-E-B-SR-003	SPECIAL REPAIRS TO PUBLIC TOILET AT RAMACHANDRA IN WARD NO67	500,000.00	
1,435		067-10-M-W-E-B-SR-004	SPECIAL REPAIRS TO PUBLIC TOILET AT ARUANDATHINGR & SELVANGR SLUM IN WARD NO67	1,000,000.00	
1,436		067-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,437		067-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,438		067-10-N-G-E-B-FO-003	CONST OF CONTACT POINTS	1,000,000.00	
1,439		067-10-N-G-E-B-FO-004	CONST OF PUBLIC TOILETS	1,000,000.00	
1,440		067-10-N-G-E-C-FO-001	CONST OF CLTS AT RAMACHANDRAPURA	1,000,000.00	
1,441		067-10-N-G-E-D-DS-001	PRVD RCC DECK SLAB CLTS AT 6TH CROSS MAGADI RD IN WARD NO 25	2,000,000.00	
1,442		067-10-N-G-E-D-DS-002	PRVD MASONARY DRAINS RCC DECK SLAB AT C/R BEHIND MINERVA MILL IN WARD NO 25	2,000,000.00	
1,443		067-10-N-G-E-D-FO-001	RECONST OF SSM DRAIN AT NEW KALAPPA BLOCK IN WARD NO 25	100,000.00	
1,444		067-10-N-G-E-D-FO-002	RECONST OF DAMAGED SSM RETAINING WALL AT SHANKARAPPA GARDEN IN WARD NO 25	2,000,000.00	
1,445		067-10-N-G-E-D-FO-003	CONST OF SSM DRAIN WITH RCC DECK SLAB AT 1ST M/R GOPALAPURA IN WARD NO 25	2,000,000.00	
1,446		067-10-N-G-E-D-FO-004	IMPTS AND RECONST OF DRAIN AT WESTERN SIDE C/R OF 1ST M/R RAMACHANDRAPURAM IN WARD NO 25	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,447		067-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND PRVD RCC SLAB COVERING TO RDS SIDE DRAIN AT 2ND MAIN (E/S) RAMACHANDRAPURA	1,000,000.00	
1,448		067-10-N-G-E-D-IM-002	IMPTS TO DRAIN AND PRVD RCC SLAB COVERING TO RDS SIDE DRAIN AT 2ND MAIN (W/S) RAMACHANDRAPURA	1,000,000.00	
1,449		067-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND CONST OF SS MASONRY BOX TO MISSING REACHES OF MAIN AND C/R AT GOPALAPURAM	1,500,000.00	
1,450		067-10-N-G-E-D-IM-004	IMPTS TO DRAIN AND PRVD CC TO 7TH CROSS MAGADI RDS	1,500,000.00	
1,451		067-10-N-G-E-D-IM-005	IMPTS TO DRAINS AND CONST OF SSM MASONARY TO RDS SIDE DRAINS AT HANUMANTHAPURA IN WARD NO67	1,500,000.00	
1,452		067-10-N-G-E-D-IM-006	IMPTS TO DRAIN AND CLTS AT MAGADI M/R IN WARD NO 25	2,000,000.00	
1,453		067-10-N-G-E-D-IM-007	IMPTS TO SIDE DRAINS AT BRAHMAPURA IN WARD NO 25	2,000,000.00	
1,454		067-10-N-G-E-D-IM-008	IMPTS TO DRAINS AND RD AT A, B,C,& D C/R OF GOPALAPURA IN WARD NO 25	2,000,000.00	
1,455		067-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,456		067-10-N-G-E-R-AS-001	PRVD ASPH TO 5TH MAIN SAIBABANGR IN WARD NO67	1,000,000.00	
1,457		067-10-N-G-E-R-AS-002	PRVD, ASPH CONCRETE TO SUJATHA THEATRE CIRCLE TO VATAL NAGARAJ CIRCLE IN WARD NO 25 OLD	4,990,000.00	
1,458		067-10-N-G-E-R-AS-003	PRVD ASPH CONCRETE AT 7TH MN SRIRAMPURA IN WARD NO 25 OLD	4,980,000.00	
1,459		067-10-N-G-E-R-CO-001	PRVD CC SURFACING TO C/R AT SHANKARAPPA GARDEN	1,000,000.00	
1,460		067-10-N-G-E-R-CO-002	PRVD CC SURFACE TO MISSING BITS AT HANUMANTHAPURA IN WARD NO67	1,500,000.00	
1,461		067-10-N-G-E-R-CO-003	PRVD CC TO LANES OF ROBERTSON BLOCK IN WARD NO 25	2,000,000.00	
1,462		067-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,463		067-10-N-G-H-B-FO-001	CONST OF WATCHMAN SHED IN WARD NO-25	1,000,000.00	
1,464		067-10-N-G-H-P-CD-001	DEV OF N LAXMAN RAO PARK	500,000.00	
1,465		067-10-N-W-B-R-PC-001	IMPTS TO LANES AND PRVD CEMENT CONCRETE SURFACE TO MISSINGS BITS AT HARIJANA CLY NEAR ARUNDATHINAGAR	1,300,000.00	
1,466		067-10-N-W-B-U-WU-001	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	1,000,000.00	
1,467		067-10-N-W-E-R-IM-003	IMPTS TO LANES AND PRVD CC SURFACE TO MISSINGS BITS AT HARIJANA CLY NEAR AUNDATHINGR IN WARD NO67	1,300,000.00	
1,468		067-10-N-W-E-U-WU-001	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES IN WARD NO67	1,500,000.00	
1,469		067-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	200,000.00	
1,470		068-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,471		068-10-M-G-E-D-DE-001	DSLIT OF TERTIARY DRAINS IN WARD NO68	500,000.00	
1,472		068-10-M-G-E-D-DE-002	ENGAGING LABOURS AND TRACTOR IN WARD NO68	500,000.00	
1,473		068-10-M-G-E-D-DS-001	CONST OF DECK SLAB CLTS AT WARD NO 68	1,000,000.00	
1,474		068-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN WARD NO68	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,475		068-10-M-G-E-R-AS-001	PRVD ASPH TO VATAL NGRJ RDS FROM PLAT FORM RDS UPTO OKALIPURAM SIGNAL	2,500,000.00	
1,476		068-10-M-G-E-R-DC-001	DEPOT COLLECTION IN WARD NO68	500,000.00	
1,477		068-10-M-G-E-R-IM-001	IMPTS TO KERBS AND F/P IN WARD NO68	1,000,000.00	
1,478		068-10-M-G-E-R-MN-001	POT HOLE FILLING & MAINTS OF RDS IN WARD NO68	500,000.00	
1,479		068-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN BARRELS IN WARD NO68	500,000.00	
1,480		068-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 68 (OLD26)	200,000.00	
1,481		068-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN GANDHINGR AREA	50,000.00	
1,482		068-10-M-G-T-B-MN-001	MAINTS OF BBMP BUILDINGS IN WARD NO68	1,000,000.00	
1,483		068-10-M-G-T-E-FX-001	PRVD PARK LIGHTINGS TO SWABHIMANA PARK AT KORAMANGAL	150,000.00	
1,484		068-10-M-G-T-E-FX-002	PRVD LIGHTINGS TO WIPRO PARK 80 FEET RD KORAMANGALA	600,000.00	
1,485		068-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SEVASHRAMA AREA	50,000.00	
1,486		068-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT EGIPURA AREA	200,000.00	
1,487		068-10-M-G-T-S-IN-002	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	655,000.00	
1,488		068-10-M-G-T-S-LG-001	PRVD TUBULAR POLES WITH 250 VATS MH FFITTINGS TO SESHADRI RD FROM FIRE STATION TO END OF FLYOVER BRIDGE IN WARD 68 NEW OLD 27	498,000.00	
1,489		068-10-M-W-E-B-SR-001	SPECIAL REPAIRS TO PUBLIC TOILET AT HANUMANTHAPURA AND NARAYANA RAO CLY IN WARD NO68	500,000.00	
1,490		068-10-M-W-E-B-SR-002	SPECIAL REPAIRS TO PUBLIC TOILET AT JAIBHEEMANGR IN WARD NO68	500,000.00	
1,491		068-10-M-W-E-B-SR-003	SPECIAL REPAIRS TO PUBLIC TOILET AT SWATANTRAPALYA AND PAPANNA BLK IN WARD NO68	500,000.00	
1,492		068-10-M-W-E-B-SR-004	SPECIAL REPAIRS TO PUBLIC TOILET AT SWATANTRAPALYA AND PAPANNA C BLK IN WARD NO68	500,000.00	
1,493		068-10-M-W-E-B-SR-005	SPECIAL REPAIRS TO PUBLIC TOILET AT VIVEKANANDA CLY IN WARD NO68	500,000.00	
1,494		068-10-N-A-E-B-FO-001	CONST OF SAMUDAYA BHAVAN AT PAPANNA BLOCK, BACK SIDE SIDAPPAJI TEMPLE, GALLI RD, SRIRAMAPURA IN WARD 68	500,000.00	
1,495		068-10-N-A-E-B-FO-002	CONST OF ANGANWADI SCHOOL BUILDING AT OKALIPURAM BACK SIDE OF SLUM IN WARD 68	400,000.00	
1,496		068-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,497		068-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,498		068-10-N-G-E-D-DS-001	PRVD RAISING OF SSM DRAIN & RCC DECK SLAB AT SWATHANTRA NAGAR IN WARD NO 26	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,499		068-10-N-G-E-D-DS-002	PRVD RCC DECK SLAB AND IMPTS TO DRAIN AND SARROUNDINGS MARIYAMMA TEMPLE IN WARD NO 26	2,000,000.00	
1,500		068-10-N-G-E-D-DS-003	RECONST OF DAMAGED RCC DECK SLAB DRAIN AT 5TH M/R SRIRAMAPURA IN WARD NO 26	2,000,000.00	
1,501		068-10-N-G-E-D-DS-004	PRVD RCC DECK SLAB CLTS AND CC TO BALANCE PORTION OF RDS AT HANUMANTHAPPA CLY IN FRONT OF GOVT SCHOOL IN WARD NO 26	2,000,000.00	
1,502		068-10-N-G-E-D-FO-001	RECONST OF DRAIN & PRVD RCC DECK SLAB NEAR GANDHI SCHOOL IN WARD NO 26	2,000,000.00	
1,503		068-10-N-G-E-D-IM-001	IMPTS TO MAIN DRAIN AND PRVD RCC DECK SLAB AT PAPANNA BLK (BALANCE PORTION)	1,000,000.00	
1,504		068-10-N-G-E-D-IM-002	IMPTS TO DRAIN & PRVD RCC DECK SLAB AT PLAT FORM RDS	1,500,000.00	
1,505		068-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND PRVD RCC DECK SLA AT ARRACK SHOP RDS	1,500,000.00	
1,506		068-10-N-G-E-D-IM-004	PRVD IMPTS TO DRAIN AT SARROUNDING RDS OF MS BUILDING 5TH MAIN SRIRAMAPURA IN WARD NO 26	2,000,000.00	
1,507		068-10-N-G-E-D-IM-005	PRVD IMPTS TO DRAIN AND F/P AT 4TH & 5TH CROSS OF SRIRAMAPURA IN WARD NO 26	2,000,000.00	
1,508		068-10-N-G-E-D-IM-006	IMPTS TO DRAIN AT OKALIPURAM NEW EXTENSION IN WARD NO 26	2,000,000.00	
1,509		068-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,510		068-10-N-G-E-R-AS-001	PRVD, ASPH CONCRETE TO LINK RD TO SWASTIC CIRCLE IN WARD NO 27 OLD	4,990,000.00	
1,511		068-10-N-G-E-R-AS-002	PRVD, ASPH CONCRETE TO SWASTIC CIRCLE TO KINO THEATRE IN WARD NO 27 OLD	4,990,000.00	
1,512		068-10-N-G-E-R-AS-003	PRVD, ASPH CONCRETE TO KINO THEATRE TO ANANDARAO CIRCLE IN WARD NO 27 OLD	4,970,000.00	
1,513		068-10-N-G-E-R-AS-004	PRVD, ASPH CONCRETE TO ELITE HOTEL TO AYURVEDIC HOSPITAL IN WARD NO 27 OLD	4,960,000.00	
1,514		068-10-N-G-E-R-AS-005	PRVD, ASPH CONCRETE TO UPPARPET POLICE STATION INFRONT OF BMTB BUS STAND IN WARD NO 27 OLD	4,950,000.00	
1,515		068-10-N-G-E-R-AS-006	PRVD, ASPH CONCRETE TO ANANDARAO CIRCLE TO RACE COURSE RDN IN WARD NO 27 OLD	4,940,000.00	
1,516		068-10-N-G-E-R-AS-007	PRVD, ASPH CONCRETE TO W H HANUMANTAPPA RD IN WARD NO 27 OLD	4,930,000.00	
1,517		068-10-N-G-E-R-AS-008	PRVD, ASPH CONCRETE TO SHESHADRI RD TO KANAKADASA CIRCLE IN WARD NO 27 OLD	4,990,000.00	
1,518		068-10-N-G-E-R-CO-001	PRVD CC TO MISSINGS BITS OF KUMARA PARK WEST	1,500,000.00	
1,519		068-10-N-G-E-R-CO-002	PRVD CC TO HANUMANTHAPURA & SWATHANTHRAPALYA	1,500,000.00	
1,520		068-10-N-G-E-R-CO-003	PRVD CC TO SESHADRIPURAM 2ND MAIN C/R	1,500,000.00	
1,521		068-10-N-G-E-R-CO-004	PRVD CC TO CHRISTIAN CLY	1,600,000.00	
1,522		068-10-N-G-E-R-CO-005	PRVD CC TO RD IN JAKKARAYANAKERE IN WARD NO 26	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,523		068-10-N-G-E-R-CO-006	PRVD CC TO RD BY THE SIDE OF SWD IN JAKKARAYANAKERE IN WARD NO 26	2,000,000.00	
1,524		068-10-N-G-E-R-IM-001	IMPTS TO SESHADRIPURAM 2ND MAIN NATARAJA THEATRE TO LINK RDS W/S	1,500,000.00	
1,525		068-10-N-G-E-R-IM-002	IMPTS TO F/P AT NEHURUNGR C/R	1,500,000.00	
1,526		068-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,527		068-10-N-G-H-P-MI-001	PRVD ORNAMENTAL GRILL TO NEHRU PARK	1,000,000.00	
1,528		068-10-N-G-T-B-EF-001	PRVD ELF TO NEWLY CONSTRUCTED GYMNASIUM BUILDING AT SEVASHRMA	400,000.00	
1,529		068-10-N-G-T-S-LG-001	PRVD TUBULAR POLE WITH 250 W METAL HALIDE POINTS FROM MAHARANI COLLEGE CIRCLE TO OPP FIRE STATION INFRONT OF FREEDOM PARK AT SHESHADRIRD (RIGHT WING FROM ANANDA RAO CIRCLE) IN 27 OLD NEW 68	500,000.00	
1,530		068-10-N-G-T-S-LG-002	PRVD TUBULAR POLE WITH 250 W METAL HALIDE POINTS FROM MAHARANI COLLEGE CIRCLE TO OPP FIRE STATION INFRONT OF FREEDOM PARK AT SHESHADRI RD (LEFT WING FROM ANANDA RAO CIRCLE) IN 27 OLD NEW 68	500,000.00	
1,531		068-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST	10,803,000.00	
1,532		068-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL HOUSES FOR SC/ST	26,592,000.00	
1,533		068-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES FOR SC/ST	4,432,000.00	
1,534		068-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR SC/ST	9,695,000.00	
1,535		068-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR SC/ST	9,141,000.00	
1,536		068-10-N-W-B-B-FO-006	CONST OF INDIVIDUAL HOUSES FOR SC/ST	4,601,000.00	
1,537		068-10-N-W-B-B-FO-007	CONST OF SAMUDAYA BHAVAN AT 7TH CROSS	2,000,000.00	
1,538		068-10-N-W-B-B-FO-008	CONST OF SAMUDAYA BHAVAN AT IST M/R	2,000,000.00	
1,539		068-10-N-W-B-B-FO-009	CONST OF SAMUDAYA BHAVAN	1,500,000.00	
1,540		068-10-N-W-B-R-PC-001	PRVD CC TO LAKSHMAN RAO NAGAR	1,000,000.00	
1,541		068-10-N-W-B-R-PC-002	PRVD CC TO NARAYANA RAO CLY	1,000,000.00	
1,542		068-10-N-W-E-R-PC-001	PRVD CC TO MISSINGS BITS IN VIVEKANANDA CLY	1,000,000.00	
1,543		068-10-N-W-E-R-PC-002	PRVD CC TO MISSINGS BITS IN VV GIRI CLY	900,000.00	
1,544		068-10-N-W-E-U-WU-001	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES IN WARD NO68	1,000,000.00	
1,545		068-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	100,000.00	
1,546		085-10-M-G-E-B-MN-001	MAINTS OF HOSPITAL QUARTERS IN CHICKPET	100,000.00	
1,547		085-10-M-G-E-B-MN-002	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,548		085-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,549		085-10-M-G-E-B-SR-001	SPECIAL REPAIR TO MATERNITY HOME AT CHICKPET HOSPITAL	200,000.00	
1,550		085-10-M-G-E-B-SR-002	SPECIAL REPAIRS OF MOH OFFICE AT GANDHINGR IN W-85	1,000,000.00	
1,551		085-10-M-G-E-D-DE-001	REMOVAL & DSLT IN VARIOUS POINTS OF WARD NO85	500,000.00	
1,552		085-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN W-85	500,000.00	
1,553		085-10-M-G-E-R-DC-001	DEPOT COLLECTION	500,000.00	
1,554		085-10-M-G-E-R-IM-001	IMPTS OF UNDER BRIDGE IN FRONT OF KINO THEATRE IN W-85	1,000,000.00	
1,555		085-10-M-G-E-R-MD-001	MAINTS OF SLUM BOARD MEDIAN	80,000.00	
1,556		085-10-M-G-E-R-MN-001	POT HOLE FILLING IN VARIOUS POINS OF WARD NO85	500,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
1,557		085-10-M-G-E-R-MN-002	PROCUREMENT OF BITUMEN IN WARD NO64	500,000.00	
1,558		085-10-M-G-E-R-NB-001	MAINTS OF RDS & LANES IN W-85	500,000.00	
1,559		085-10-M-G-H-P-LS-001	UPGRADATION OF LANDSCAPE DEV WORK AT GANDHINGR PARK	650,000.00	
1,560		085-10-M-G-H-P-MN-001	SECURITY FOR THE CHIKKALALBAGH PARK	144,000.00	
1,561		085-10-M-G-H-P-MN-002	MAINTS OF BHASHYAM PARK SHESHADRIPURAM	213,000.00	
1,562		085-10-M-G-H-P-MN-003	MAINTS OF MUIYANNA GARDEN PARK	96,000.00	
1,563		085-10-M-G-H-P-MN-004	MAINTS OF NEHRU PARK	206,000.00	
1,564		085-10-M-G-H-P-MN-005	MAINTS OF CHIKKALALBAGH PARK	125,000.00	
1,565		085-10-M-G-H-P-MN-006	MAINTS OF FREEDOM PARK	1,500,000.00	
1,566		085-10-M-G-H-P-MN-007	MAINTS OF N RAMU PARK	103,000.00	
1,567		085-10-M-G-H-P-MN-008	MAINTS OF MEDIAN IN FRONT OF RAILWAY STATION	80,000.00	
1,568		085-10-M-G-O-P-PL-001	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN KRISHNAMURTHY PARK SHARADAMBA NAGAR UPPARPET AREA GANDHINAGAR AREA ARTS & SCIENCE COLLEGE AREA PART1 IN WARD NO 85	25,000.00	
1,569		085-10-M-G-O-P-PL-002	MAINTS OF 2007 RAIN OLD PLANTATION RAISED IN KRISHNAMURTHY PARK SHARADAMBA NAGAR UPPARPET AREA GANDHINAGAR AREA ARTS & SCIENCE COLLEGE AREA PART 2 IN WARD NO 85	50,000.00	
1,570		085-10-M-G-O-P-PL-003	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN GANDHI SCHOOL RAILWAY QTRS POLICE QTRS RESDAR PARK PART 1 IN WARD NO. 85	52,000.00	
1,571		085-10-M-G-O-P-PL-004	MAINTS OF 2007 OLD RAINS PLANTATION RAISED IN GANDHI SCHOOL RAILWAY QTRS POLICE QTRS RESDAR PARK PART 2 IN WARD NO. 85	75,000.00	
1,572		085-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN CHICKPET AREA	50,000.00	
1,573		085-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN DATHATREYA AREA	30,000.00	
1,574		085-10-M-G-T-B-MI-001	REPAIRS AND MAINTS OF INTERCOM SYSTEM AT WEST ZONAL OFFICE	50,000.00	
1,575		085-10-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 SARVAGNANGR AREA"	100,000.00	
1,576		085-10-M-G-T-B-MN-002	AMC OF ELECTRICAL INSTL BY ENGAGING THE WIREMEN HELPER DGSET AC ETC AT JC WEST ZONAL OFFICE SHESHADRIPURAM	500,000.00	
1,577		085-10-M-G-T-B-MN-003	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT CITY RAILWAY STATION AND SANGAM SUBWAY GUBBIVEERANNA DRAMA THEATRE GANDHINGR	400,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,578		085-10-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 KALLAHALLI CREMATORIUM	1,000,000.00	
1,579		085-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT GANDHINGR AREA	50,000.00	
1,580		085-10-M-G-T-O-MN-001	PRVD ADDITIONAL FTS TO PLAY GROUND AT TULASI THOTA	200,000.00	
1,581		085-10-M-G-T-P-FX-001	PRVD ADDITIONAL FTS CTRL SWITCHES TO MUNIYAN PARK	300,000.00	
1,582		085-10-M-G-T-P-LG-001	IMPTS TO PARK LIGHTING AND PRVD UG CABLE TO BHASHYAM PARK	50,000.00	
1,583		085-10-M-G-T-P-LG-002	PRVD CABLE CTRL PANEL FTS ETC TO N RAMU PARK GANDHINGR	200,000.00	
1,584		085-10-M-G-T-P-LG-003	PRVD ADDITIONAL FTS TO SHESHADRIPURA PARK	200,000.00	
1,585		085-10-M-G-T-Q-RE-001	REPAIRS OF DG SET AT SANGAM & RAILWAY STATION SUB-WAY	50,000.00	
1,586		085-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT GANDHINGR AREA	100,000.00	
1,587		085-10-M-G-T-Q-WU-002	PRVD SUBMERSIBLE MOTOR GI PIPE CABLE ETC TO MANAVATHPET MATERNITY HOME	500,000.00	
1,588		085-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS ATSARVAGNANGR AREA	200,000.00	
1,589		085-10-M-G-T-S-IN-002	PRVD HIGH MAST LIGHT AT CIRCLES IN GANDHINGR CONSTITUTENCY	2,000,000.00	
1,590		085-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 06 & 27	1,250,000.00	
1,591		085-10-M-W-B-B-SR-001	SPECIAL REPAIRS TOILETS	500,000.00	
1,592		085-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,593		085-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,594		085-10-N-G-E-C-FO-001	CONST OF CLTS & IMPTS OF CLTS IN W-85	1,000,000.00	
1,595		085-10-N-G-E-D-IM-001	IMPTS TO DRAIN IN FRONT OF SHESHADRIPURAM 2ND M/R	1,300,000.00	
1,596		085-10-N-G-E-D-IM-002	IMPTS OF DRAIN & F/P NEAR MADRAS RAILWAY UNDER BRIDGE	1,500,000.00	
1,597		085-10-N-G-E-D-IM-003	IMPTS TO SIDE DRAINS AT AKKIPET	1,500,000.00	
1,598		085-10-N-G-E-D-IM-004	IMPTS TO DRAIN AND F/P AT 2ND M/R GANDHINAGAR IN FRONT OF KANISHKA HOTEL IN WARD NO 27	2,000,000.00	
1,599		085-10-N-G-E-D-IM-005	IMPTS TO DRAIN AND RDS OF RV SHETTY L/O IN WARD NO 27	2,000,000.00	
1,600		085-10-N-G-E-D-IM-006	IMPTS TO DRAIN AT KUMARAKRUPA IN WARD NO 27	2,000,000.00	
1,601		085-10-N-G-E-D-IM-007	PRVD SHOULDER DRAINS AND IMPTS TO DRAIN AT 6TH M/R AND C/R IN WARD NO 27	2,000,000.00	
1,602		085-10-N-G-E-D-IM-008	DETAILED ESTIMATE FOR THE WORK OF HORIZONTAL DIRECTION DRILLING (HDD) FOR LALYING OF (HDPE) SEWER LINE IN SHESHADRIPURAM NEAR KINO THEATRE IN WARD NO 27	4,870,000.00	
1,603		085-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,328,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,604		085-10-N-G-E-R-CO-001	PRVD CC TO CROSS LANES OF RK PURAM IN WARD NO 27	2,000,000.00	
1,605		085-10-N-G-E-R-CO-002	PRVD CC TO CONSERVANCY LANES OF GANDHINAGAR IN WARD NO 27	2,000,000.00	
1,606		085-10-N-G-E-R-CO-003	PRVD CC TO CONSERVANCY LANES FROM HOSPITAL RD IN WARD NO 27	2,000,000.00	
1,607		085-10-N-G-E-R-IM-001	IMPTS OF SANGAM & KSRTC BUS STAND SUB WAYS	1,000,000.00	
1,608		085-10-N-G-E-R-IM-002	IMPTS OF F/P & DRAIN SURROUNDING AREA OF KSRTC BUS STAND	1,000,000.00	
1,609		085-10-N-G-E-R-IM-003	IMPTS OF F/P GUBBI THOTADAPPA RDS FROM SHANTHALA SILK TO GUBBI THOTADAPPA CHOULTRY IN W-85	1,500,000.00	
1,610		085-10-N-G-E-R-IM-004	IMPTS TO F/P & DRAIN SHESHADRI RDS S/SIDE	1,500,000.00	
1,611		085-10-N-G-E-R-IM-005	REMODELLING OF F/P OF 5TH C/R, GANDHINAGAR IN WARD NO 27	2,000,000.00	
1,612		085-10-N-G-E-R-IM-006	PRVD CC KERB STONES AND IMPTS TO F/P AT PARK RD IN FRONT OF NURSERY SCHOOL, POORNAIAH CHATRA IN WARD NO 27	2,000,000.00	
1,613		085-10-N-G-E-R-IM-007	IMPTS TO F/P AND DRAIN AT KALIDASA MARG IN WARD NO 27	2,000,000.00	
1,614		085-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,615		085-10-N-G-H-B-FO-001	CONST OF WATCHMAN SHED IN WARD NO-27	950,000.00	
1,616		085-10-N-G-H-P-CD-001	DEV WORKS TO PARK AT NEAR BINNIMIL	1,200,000.00	
1,617		085-10-N-G-H-P-CD-002	DEV OF BHASHYAM PARK NURSERY	200,000.00	
1,618		085-10-N-G-H-P-CD-003	DEV OF CHIKKALALBAG NURSERY	340,000.00	
1,619		085-10-N-G-L-O-MI-001	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 26 (NEW 85)	1,000,000.00	
1,620		085-10-N-G-L-O-MI-002	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 29 (NEW 85)	1,000,000.00	
1,621		085-10-N-G-R-O-NB-001	PRVD STEEL NAME BOARDS IN COTTON PET IN WARD 29 (NEW 85)	1,000,000.00	
1,622		085-10-N-G-R-O-NB-002	PRVD STEEL NAME BOARDS IN AKKIPET IN WARD 29 (NEW 85)	1,000,000.00	
1,623		085-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	682,000.00	
1,624		085-10-N-G-T-S-LG-001	UPGRADING ST LIGHTING OF BANGALORE GANDHINAGAR CONSTITUENCY	1,000,000.00	
1,625		085-10-N-W-B-B-FO-001	CONST OF LIBRARY BUILDING FOR SC/ST CLY AMEDKAR BHAVAN SLUM	1,000,000.00	
1,626		085-10-N-W-B-B-FO-002	CONST OF INDIVIDUAL TOILETS AT LAKSHMANPURI SLUM	2,000,000.00	
1,627		085-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES AT LAKSHMANPURI SLUM	7,500,000.00	
1,628		085-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES AT VV GIRI CLY SLUM	3,000,000.00	
1,629		085-10-N-W-B-B-FO-005	CONST INDIVIDUAL TOILETS AT VVGIRI CLY & JCWNAGAR SLUM	2,000,000.00	
1,630		085-10-N-W-B-D-FO-001	CONST OF COLLAPSED STROM WATER DRAIN AT SC/ST CLY	2,000,000.00	
1,631		085-10-N-W-B-R-PC-001	PRVD CEMENT CONCRETE RD MISSING BITS AT LAKSHMANPURI SLUM	2,000,000.00	
1,632		085-10-N-W-B-R-PC-002	PRVD CEMENT CONCRETE RD MISSING BITS AT VVGIRI CLY	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,633		085-10-N-W-B-R-PC-003	PROVIDIN CEMENT CONCRET RD AT HIMALAYA SLUM	1,000,000.00	
1,634		085-10-N-W-E-B-FO-002	CONST OF TOILETS AT LAKSHMANPURI BASAVANGR & AKKIPET	1,000,000.00	
1,635		085-10-N-W-E-C-BS-001	PRVD COVERING SLABS MISSING BITS OF DRAIN IN LAKSHMANPURI SLUM & BASAVANGR	1,500,000.00	
1,636		085-10-N-W-E-R-PC-001	PRVD CC RDS & IMPTS TO DRAINS AT BASAVANGR	1,472,000.00	
1,637		085-10-N-W-E-R-PC-002	PRVD CC TO LAKSHMANPURI SLUM	1,500,000.00	
1,638		085-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	28,000.00	
1,639		098-10-M-A-E-R-IM-001	IMPTS TO F/P INFRONT OF MASJID-E-MEHRAJ AT SIRSI RD IN WARD NO 46	786,000.00	
1,640		098-10-M-G-E-B-EF-001	ELF TO GANGANGRA GIRLS HIGH SCHOOL	150,000.00	
1,641		098-10-M-G-E-B-FO-001	CONST OF TEMPORARY SHED BY THE SIDE OF WARD OFFICE AT GANGANAGAR WARD NO 98	200,000.00	
1,642		098-10-M-G-E-B-MN-001	MAINTS & REPAIRS CORPORATION VETERINARY HOSPITAL AT MYSORE RDS	1,000,000.00	
1,643		098-10-M-G-E-B-MN-002	MAINTS & REPAIRS TO HEALTH OFFICE AT ANJANAPPA GARDEN	500,000.00	
1,644		098-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,645		098-10-M-G-E-D-DE-001	DSLTT OF DRAIN IN FRONT OF KRMKT TOWARDS S/SIDE	1,500,000.00	
1,646		098-10-M-G-E-D-IM-001	IMPTS TO DRAIN & F/P AT GUNDOPANTH ST	2,500,000.00	
1,647		098-10-M-G-E-D-MI-001	IMPTS TO SIDEWALKS AND DRAINAGE WORK AT COTTONPET M/R WARD NO. 29	3,300,000.00	
1,648		098-10-M-G-E-R-CO-001	PRVD CEMENT CONCRETE TO POLICE RD NEAR URDU SCHOOL IN WARD NO 98	1,000,000.00	
1,649		098-10-M-G-E-R-DC-001	FILLING UP OF POT HOLES & DEPOT COLLECTION	500,000.00	
1,650		098-10-M-G-E-R-MI-001	PURCHASE OF BITUMEN EMULSION	500,000.00	
1,651		098-10-M-G-E-R-MN-001	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 98 (OLD30)	200,000.00	
1,652		098-10-M-G-H-P-MN-001	PARK AT BINNYMILL RD GANGANGR MEDIAN	40,000.00	
1,653		098-10-M-G-T-B-FT-001	PRVD FIXTURE WIRING ETC TO SUJATHA SUB-WAY IN RAMACHANDRAPURA	50,000.00	
1,654		098-10-M-G-T-B-MN-001	"REPAIRS TO ELECTRICAL INSTL TO BBMP BUILDINGSPARKS AIR CONDITIONERS DGSETS MOTOR PUMP SETS ST LIGHT AND ACCESSORIES TEMPORARY ILLMN AT GANGANGRA AREA"	150,000.00	
1,655		098-10-M-G-T-E-FX-001	PRVD POLES & FTS TO HMT L/O PARK	150,000.00	
1,656		098-10-M-G-T-E-MN-001	ANNUAL MAINTS CONTRACT OF ELECTRICAL INSTL & DGSET AT GANGANGR MATERNITY HOME	50,000.00	
1,657		098-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT COTTONPET AREA	50,000.00	
1,658		098-10-M-G-T-S-IN-001	PRVD AUTO CTRL SWITCHCHES JUNCTION BOX AND OTHER CONNECTED ACCESSORIES TO EXISTING ST LIGHTS AT GANAGANGR AREA	200,000.00	
1,659		098-10-M-G-T-S-IN-002	PRVD ST LIGHTS AT BURIAL GROUND WARD 98	200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,660		098-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 28 & 29	1,250,000.00	
1,661		098-10-N-A-E-R-PC-001	PRVD CC TO CONSERVANCY B/W 6TH CROSS AND 7TH CROSS IN WARD NO 46 OLD	289,000.00	
1,662		098-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,663		098-10-N-G-E-B-FO-002	CONST OF TOILETS AT FLOWER GARDEN	1,000,000.00	
1,664		098-10-N-G-E-B-FO-003	CONST OF PUBLIC TOILETS	1,000,000.00	
1,665		098-10-N-G-E-D-IM-001	IMPTS TO DRAIN & F/P ALONG MYSORE RDS FROM APSARA JUNCTION TO CCB POLICE STATION	1,500,000.00	
1,666		098-10-N-G-E-D-IM-002	IMPTS TO RCC DRAIN WORK AT URDU SCHOOL PENSION MOHALLA BALANCE WORK	2,000,000.00	
1,667		098-10-N-G-E-D-IM-003	IMPTS TO DRAINS & F/P E/SIDE OF TCMROYAN RDS	2,372,000.00	
1,668		098-10-N-G-E-D-IM-004	FRMN & IMPTS TO ZONAL RDS SIDE DRAINS	1,000,000.00	
1,669		098-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,000,000.00	
1,670		098-10-N-G-E-R-AS-001	PRVD, ASPH CONCRETE TO BALEKAI MANDI TO DR AMBEDKAR CIRCLE IN WARD NO 30 OLD	4,910,000.00	
1,671		098-10-N-G-E-R-AS-002	PRVD, CC TO JOLLY MOHALLA IN WARD NO 30 OLD	4,940,000.00	
1,672		098-10-N-G-E-R-AS-003	PRVD ASPH CONCRETE TO MYSORE RD INFRONT OF RANGANATHA THEATRE IN WARD NO 30 OLD	4,950,000.00	
1,673		098-10-N-G-E-R-AS-004	PRVD ASPH CONCRETE TO AS CHAR ST IN WARD NO 30 OLD	4,990,000.00	
1,674		098-10-N-G-E-R-CO-001	PRVD CC RDS TO RDS SURROUNDING AREAS IN WARD NO 98	1,100,000.00	
1,675		098-10-N-G-E-R-CO-002	PRVD CC RDS TO CROSS LANES OF BEHIND CCB POLICE STATION	2,000,000.00	
1,676		098-10-N-G-E-R-CO-003	PRVD CC RDS TO CROSS LANES OF PVRRDS	2,500,000.00	
1,677		098-10-N-G-E-R-CO-004	PRVD RCC RDS TO INTERNAL LANES OF KRMKT ADJACENT TO SETHURAO RDS	1,500,000.00	
1,678		098-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	
1,679		098-10-N-G-L-O-MI-001	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 30 (NEW 98)	1,000,000.00	
1,680		098-10-N-W-B-B-FO-001	CONST OF AMBEDKAR BHAVAN AT SIDDARTHANAGARA	5,500,000.00	
1,681		098-10-N-W-B-B-FO-002	CONST OF COMPUTER CENTRE AND GYMNASIUM AT HOSPITAL RD	4,000,000.00	
1,682		098-10-N-W-B-B-FO-003	CONST OF INDIVIDUAL HOUSES FOR POOR SC/ST FAMILIES	7,500,000.00	
1,683		098-10-N-W-B-B-FO-004	CONST OF INDIVIDUAL HOUSES FOR POOR SC/ST FAMILIES	7,500,000.00	
1,684		098-10-N-W-B-B-FO-005	CONST OF INDIVIDUAL HOUSES FOR POOR SC/ST FAMILIES	7,500,000.00	
1,685		098-10-N-W-B-B-FO-006	CONST OF SC/ST HOUSES AT VS GARDEN	3,600,000.00	
1,686		098-10-N-W-B-B-FO-007	CONST OF SC/ST HOUSES AT OBLESH CLY	1,500,000.00	
1,687		098-10-N-W-B-B-FO-009	CONST OF AMBEDKAR BHAVAN AT ANANDAPURA SLUM	4,500,000.00	
1,688		098-10-N-W-B-D-IM-001	IMPTS TO DRAIN AND LANES	2,000,000.00	
1,689		098-10-N-W-B-O-IM-001	PRVD PORTICO TO AMBEDKAR STATUE AND IMPTS	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,690		098-10-N-W-B-R-PC-003	PRVD CEMENT CONCRETE TO DAMAGED RDS & IMPTS AT CHELUVADIPALYA AND SIDDARTHAANGAR	1,000,000.00	
1,691		098-10-N-W-B-U-WU-001	PRVD WATER SUPPLY	1,000,000.00	
1,692		098-10-N-W-B-U-WU-002	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	1,500,000.00	
1,693		098-10-N-W-B-U-WU-003	PRVD WATER SUPPLY	1,000,000.00	
1,694		098-10-N-W-B-U-WU-004	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	1,500,000.00	
1,695		098-10-N-W-B-U-WU-005	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	7,500,000.00	
1,696		098-10-N-W-B-U-WU-006	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	3,000,000.00	
1,697		098-10-N-W-B-U-WU-007	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	3,000,000.00	
1,698		098-10-N-W-B-U-WU-008	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	7,500,000.00	
1,699		098-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	28,000.00	
1,700		100-10-M-A-E-R-IM-001	PRVD CC TO F/P AT MD BLK B/W 4TH C/R AND 5TH CRS IN WARD NO. 100 (KLLADS)	790,000.00	
1,701		100-10-M-G-E-B-IM-001	MODERNISATION OF WARD OFFICE	500,000.00	
1,702		100-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,703		100-10-M-G-E-B-SR-001	SPECIAL REPAIRS & IMPTS TO CORPORATION SCHOOL / COLLEGE AT 6TH CROSS IN W-100	1,600,000.00	
1,704		100-10-M-G-E-B-SR-002	SPECIAL REPAIRS & IMPTS TO MATERNITY HOME IN W-100	1,500,000.00	
1,705		100-10-M-G-E-D-1M-002	IMPTS TO DRAIN 1ST MN FROM ROYAN CIRCLE TO 4TH CROSS AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,706		100-10-M-G-E-D-1M-003	PRVD RCC DECK SLAB FOR OVER THE CLTS AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,707		100-10-M-G-E-D-1M-004	IMPTS TO DRAIN FROM 9TH CROSS T R MILL TO SIRSI CIRCLE AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,708		100-10-M-G-E-D-1M-005	IMPTS TO DRAIN AT 5TH CROSS FROM MYSORE RD TO 5TH MN IN CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,709		100-10-M-G-E-D-1M-006	PRVD RCC DECK SLAB FROM 1ST MN TO 3RD MN AT 4TH CROSS AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,710		100-10-M-G-E-D-1M-007	IMPTS TO DRAIN AND PRVD CC TO F/P AT 5TH MN FROM 1ST CROSS TO 2ND CROSS CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,711		100-10-M-G-E-D-1M-008	IMPTS TO SIDE WALKS AND DRAINAGE WORK AT KALASIPALYAM M/R (AV RD) W-46	4,380,000.00	
1,712		100-10-M-G-E-D-DS-008	PRVD DECK SLAB CLTS AT 9TH M/R WARD NO100	2,000,000.00	
1,713		100-10-M-G-E-D-IM-001	IMPTS TO DRAINS & F/P MYSORE RDS	2,000,000.00	
1,714		100-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN W-100	500,000.00	
1,715		100-10-M-G-E-R-AS-001	PRVD ASPH TO BAD RDS FROM 5TH CROSS TO 9TH CROSS	3,500,000.00	
1,716		100-10-M-G-E-R-AS-002	PRVD ASPH TO BAD RDS FROM PAMPAMAHAKAVI RDS TO 5TH CROSS	3,500,000.00	
1,717		100-10-M-G-E-R-AS-003	PRVD ASPH TO MYSORE RDS FROM KRMKT CIRCLE TO SIRSI CIRCLE	2,500,000.00	
1,718		100-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-10 IN WARD 100	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,719		100-10-M-G-E-R-MN-001	MAINTS & REPAIRS TO RDS(POT HOLE FILLING) IN WARD NO100	500,000.00	
1,720		100-10-M-G-E-R-MN-002	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 100 (OLD46)	200,000.00	
1,721		100-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT SIRSI CIRCLE AT WARD NO 100	100,000.00	
1,722		100-10-M-G-T-B-FT-001	PRVD ADDITIONAL YARD LIGHTING TO MUTTON MKT	300,000.00	
1,723		100-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN CHAMRAJPET AREA	50,000.00	
1,724		100-10-M-G-T-B-FT-003	REPAIRS & PRVD ADDITIONAL FIXTURES ETC TO SKR MKT SUB-WAY	300,000.00	
1,725		100-10-M-G-T-B-FX-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SKR MKT AREA	50,000.00	
1,726		100-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE IN CHAMARAJPET CONSTITUENCY	400,000.00	
1,727		100-10-M-G-T-B-MN-002	AMC OF ELECTRICAL INSTL BY ENGAGING THE WIREMEN HELPER OPERATOR DGSET MOTOR ETC AT SKR MKT AND MKT SUB-WAY	1,000,000.00	
1,728		100-10-M-G-T-E-MN-001	REPAIRS & RECONDITIONING OF EXISTING 250W KVA TRANSFORMER & PRVD UG CABLE SWITCHES ETC TO SKR MKT	1,000,000.00	
1,729		100-10-M-G-T-E-MN-002	REPAIRS TO PANEL BOARD SWITCHES ETC AT MUTTON MKT	500,000.00	
1,730		100-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT CHAMARAJPET AREA	50,000.00	
1,731		100-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT CHAMARAJ PET AREA	25,000.00	
1,732		100-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT SKR MKT AREA	50,000.00	
1,733		100-10-M-G-T-Q-WU-001	PRVD ADDITIONAL MOTOR STRATER GI PIPE ETC TO TOWN HALL	100,000.00	
1,734		100-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD	3,000,000.00	
1,735		100-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,736		100-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,737		100-10-N-G-E-D-IM-001	IMPTS TO DRAINS & PRVD CONCRETE TO F/P FROM 4TH CROSS TO 7TH CROSS SIRSI RDS	1,500,000.00	
1,738		100-10-N-G-E-D-IM-002	IMPTS TO DRAINS & F/P AT VENKATRAMNGR SLUM	2,000,000.00	
1,739		100-10-N-G-E-D-IM-003	FRMN & IMPTS TO ZONAL RDS SIDE DRAINS	2,000,000.00	
1,740		100-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,741		100-10-N-G-E-R-AS-001	PRVD ASPH CONCRETE TO 2ND M/R AND 9TH CROSS CHAMARAJPET IN WARD NO 46	5,000,000.00	
1,742		100-10-N-G-E-R-AS-002	ASPH CONCRETE BY THE SIDE OF DEER PARK IN CROSSES AND M/R IN WARD NO 46	5,000,000.00	
1,743		100-10-N-G-E-R-AS-003	PRVD, ASPH CONCRETE TO BRIYAND SQUARE TO 7TH CROSS CHAMARAJPET IN WARD NO 46 OLD	4,970,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,744		100-10-N-G-E-R-AS-004	PRVD, ASPH CONCRETE TO SEETHAPATHI AGRAHARA IN WARD NO 46 OLD	4,930,000.00	
1,745		100-10-N-G-E-R-AS-005	PRVD, ASPH CONCRETE TO 4TH CROSS CHAMARAJPET IN WARD NO 46 OLD	4,960,000.00	
1,746		100-10-N-G-E-R-AS-006	PRVD, ASPH CONCRETE TO 7TH CROSS CHAMARAJPET IN WARD NO 46 OLD	4,950,000.00	
1,747		100-10-N-G-E-R-AS-007	PRVD, ASPH CONCRETE TO BURIAL GROUND TO TR MILL IN WARD NO 46 OLD	4,990,000.00	
1,748		100-10-N-G-E-R-AS-008	PRVD, ASPH CONCRETE TO 4TH MAIN, 3RD CROSS BAZAAR ST CHAMARAJPET IN WARD NO 46 OLD	4,940,000.00	
1,749		100-10-N-G-E-R-AS-009	PRVD, ASPH CONCRETE TO 3RD CROSS TO MAKKALA KOOTA CIRCLE IN WARD NO 46 OLD	4,970,000.00	
1,750		100-10-N-G-E-R-AS-010	PRVD, ASPH CONCRETE AT 7TH CROSS TO 9TH CROSS 4TH MAIN CHAMARAJPET IN WARD NO 46 OLD	4,970,000.00	
1,751		100-10-N-G-E-R-AS-011	PRVD ASPH CONCRETE TO BRIYAND SQUARE TO ROYAN CIRCLE IN WARD NO 46 OLD	4,980,000.00	
1,752		100-10-N-G-E-R-AS-012	PRVD ASPH CONCRETE TO 1ST MN MINTO HOSPITAL CIRCLE TO ROYAN CIRCLE IN WARD NO 46 OLD	4,940,000.00	
1,753		100-10-N-G-E-R-AS-013	PRVD ASPH CONCRETE TO ROYAN CIRCLE TO IDGA MYDANA IN WARD NO 46 OLD	4,980,000.00	
1,754		100-10-N-G-E-R-AS-014	PRVD ASPH CONCRETE TO IDGA MYDANA TO SIRSI CIRCLE IN WARD NO 46 OLD	4,930,000.00	
1,755		100-10-N-G-E-R-AS-015	PRVD ASPH CONCRETE TO KUVEMPU RD TO 3RD CRS 2ND CRS IN CHAMARAJPET IN WARD NO 46 OLD	4,970,000.00	
1,756		100-10-N-G-E-R-AS-016	PRVD ASPH CONCRETE TO 4TH CRS TO 7TH CRS 2ND MN IN CHAMARAJPET IN WARD NO 46 OLD	4,990,000.00	
1,757		100-10-N-G-E-R-AS-017	PRVD ASPH CONCRETE TO 5TH CRS TO 8TH CRS 2ND MN CHAMARAJPET IN WARD NO 46 OLD	4,950,000.00	
1,758		100-10-N-G-E-R-AS-018	PRVD ASPH CONCRETE TO TR MILL 4TH MN TO 9TH CRS CHAMARAJPET IN WARD NO 46 OLD	4,950,000.00	
1,759		100-10-N-G-E-R-AS-019	PRVD ASPH CONCRETE TO 4TH CRS SIRSI CIRCLE TO 9TH C/R CHAMARAJPET IN WARD NO 46 OLD	4,950,000.00	
1,760		100-10-N-G-E-R-AS-020	PRVD ASPH CONCRETE TO SIRSI CIRCLE RD TO CHAMARAJPET IN WARD NO 46 OLD	4,980,000.00	
1,761		100-10-N-G-E-R-AS-021	PRVD ASPH CONCRETE TO 7TH CRS TO 4TH CRS 4TH MN TO CHAMARAJPET IN WARD NO 46 OLD	4,990,000.00	
1,762		100-10-N-G-E-R-AS-022	PRVD ASPH CONCRETE TO 5TH CRS TO 3RD CRS 4TH MN CHAMARAJPET IN WARD NO 46 OLD	4,980,000.00	
1,763		100-10-N-G-E-R-AS-023	PRVD ASPH CONCRETE TO 9TH CRS TO 3RD CRS 4TH MN CHAMARAJPET IN WARD NO 46 OLD	4,930,000.00	
1,764		100-10-N-G-E-R-AS-024	PRVD ASPH CONCRETE TO 4TH CRS TO 7TH CRS CHAMARAJPET IN WARD NO 46 OLD	4,960,000.00	
1,765		100-10-N-G-E-R-AS-025	PRVD ASPH CONCRETE TO LALBAGH RD IN DOUBLE RD IN WARD NO 46 OLD	4,990,000.00	
1,766		100-10-N-G-E-R-CO-001	PRVD CC TO MDBLK	1,000,000.00	
1,767		100-10-N-G-E-R-CO-002	PRVD CC TO RDS SURROUNDING AREAS IN WARD NO 101	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,768		100-10-N-G-E-R-CO-003	PRVD CC TO KUVEMPU RD IN WARD NO 46 OLD	4,960,000.00	
1,769		100-10-N-G-E-R-CO-004	PRVD CC TO 2ND M/R NT PET AND CHAMARAJ PET IN WARD NO 46 OLD	4,900,000.00	
1,770		100-10-N-G-E-R-CO-005	PRVD CC & IMPTS TO DRAIN FROM 1ST M/R TO 5TH M/R CHAMARAJPET IN WARD NO 46 OLD	4,900,000.00	
1,771		100-10-N-G-E-R-CO-006	PRVD CC TO CONSERVANCY LANE OF DAMAGED REACHES AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,772		100-10-N-G-E-R-CO-007	PRVD CC CONSERVANCY LANE FROM 8TH CROSS TO 9TH CROSS B/W 4TH MN TO 5TH MN AT CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,773		100-10-N-G-E-R-CO-008	PRVD TO CC TO F/P AND IMPT TO DRAIN AT SIRSI RD IN CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,774		100-10-N-G-E-R-CO-009	PRVD CC TO F/P AND IMPTS TO DRAIN AT SIRSI RD IN CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,775		100-10-N-G-E-R-CO-010	PRVD CC F/P FROM 8TH CROSS TO 7TH CROSS IN CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,776		100-10-N-G-E-R-CO-011	PRVD CC TO F/P AND IMPTS TO DRAIN AT 5TH MN FROM 2ND CROSS TO 3RD CROSS CHAMARAJPET IN WARD NO 46	2,000,000.00	
1,777		100-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	
1,778		100-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT SKR MKT & CHAMARAJPET AREA	676,000.00	
1,779		100-10-N-G-T-S-LG-001	PRVD HIGH MAST LIGHT AT CIRCLES IN CHAMARAJPET CONSTITUENCY	1,824,000.00	
1,780		100-10-N-G-T-S-LG-002	UPGRADING ST LIGHTING OF BANGALORE CHAMARAJPET CONSTITUENCY	2,000,000.00	
1,781		100-10-N-G-T-S-LG-003	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN CHAMARAJPET ASSEMBLY CONSTITUENCY	2,000,000.00	
1,782		100-10-N-W-E-D-IM-001	IMPTS TO F/P DRAINS & RDS AT ANADAPURA SLUM AT MYSORE RDS	2,000,000.00	
1,783		100-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN CHAMARAJPET ASSEMBLY CONSTITUENCY	200,000.00	
1,784		101-10-M-G-E-B-IM-002	IMPTS TO TAILORING HALL AND QTRS AT MBT ST	300,000.00	
1,785		101-10-M-G-E-B-MN-001	MAINTS & REPAIRS CORPORATION MATERNITY HOME AT KVTEMPLE ST	500,000.00	
1,786		101-10-M-G-E-B-MN-002	MAINTS & REPAIRS TO HEALTH OFFICE	500,000.00	
1,787		101-10-M-G-E-B-MN-003	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,788		101-10-M-G-E-B-SR-001	IMPTS TO CORPORATION GIRLS SCHOOL AT KVTEMPLE ST	500,000.00	
1,789		101-10-M-G-E-B-SR-002	IMPTS TO REVENUE OFFICE AT TULASITHOTA	400,000.00	
1,790		101-10-M-G-E-B-SR-003	IMPTS TO READING ROOM AT KILARI RDS	200,000.00	
1,791		101-10-M-G-E-D-IM-001	CONST OF RCC BOX DRAIN & F/P AT BVK IYENGAR RDS ALONG E/SIDE	3,000,000.00	
1,792		101-10-M-G-E-R-AS-001	IMPTS TO BVK IYENGAR RDS FROM OTCRDS TO SULTHANPET M/R	3,000,000.00	
1,793		101-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-10 IN WARD 101	500,000.00	
1,794		101-10-M-G-E-R-MN-001	MAINTS & REPAIRS TO RDS(POT HOLE FILLING) IN WARD NO101	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,795		101-10-M-G-E-R-MN-002	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 101 (OLD28)	200,000.00	
1,796		101-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT COTTON PET AT WARD NO 101	100,000.00	
1,797		101-10-M-G-L-B-FO-002	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT MANVARTH PET AT WARD NO 101	100,000.00	
1,798		101-10-M-G-T-B-FT-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN COTTONPET AREA	50,000.00	
1,799		101-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT CHICKPET AREA	50,000.00	
1,800		101-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT CHICKPET AREA	25,000.00	
1,801		101-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 28 & 29	1,250,000.00	
1,802		101-10-N-G-E-B-FO-001	CONST OF CONTACT POINTS	1,000,000.00	
1,803		101-10-N-G-E-B-FO-002	CONST OF PUBLIC TOILETS	1,000,000.00	
1,804		101-10-N-G-E-B-IM-001	MODERNISATION OF OFFICE AT WARD NO 101 FURNITURE AND OTHER WORKS	500,000.00	
1,805		101-10-N-G-E-D-IM-001	PRVD DSLT AND RE-GRADING OF SSM DRAIN PARALLEL TO RLY LINE IN OF KP AGRAHARA IN WARD NO 29	2,000,000.00	
1,806		101-10-N-G-E-D-IM-002	IMPTS TO DRAIN AT GOODSHED RD FROM BELIMATHA RD TO OTC RD IN WARD NO 29	2,000,000.00	
1,807		101-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND F/P AT TCM ROYAN RD IN WARD NO 29	2,000,000.00	
1,808		101-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,809		101-10-N-G-E-R-AS-001	PRVD, ASPH CONCRETE TO ANGALA PARAMESHWARI TEMPLE RD IN MAGADI RD IN WARD NO 29 OLD	4,950,000.00	
1,810		101-10-N-G-E-R-AS-002	PRVD, ASPH CONCRETE TO LEPROCY HOSPITAL CIRCLE RD TO MAGADI RD IN WARD NO 29 OLD	4,990,000.00	
1,811		101-10-N-G-E-R-AS-003	PRVD ASPH CONCRETE TO SHANTALA SILK HOUSE CIRCLE TO SUPER TALKIES IN WARD NO 29 OLD	4,920,000.00	
1,812		101-10-N-G-E-R-AS-004	PRVD ASPH CONCRETE TO SUPER TALKIES RD TO CCB OFFICE POLICE STN IN WARD NO 29 OLD	4,980,000.00	
1,813		101-10-N-G-E-R-AS-005	PRVD ASPH CONCRETE FROM BINNY MILL CIRCLE APPROACHE RD TO TANK BUND RD IN WARD NO 29 OLD	4,980,000.00	
1,814		101-10-N-G-E-R-AS-006	PRVD ASPH CONCRETE TO BALEKAI MANDI TO DR TCM ROYAN JUNCTION IN WARD NO 29 OLD	4,970,000.00	
1,815		101-10-N-G-E-R-AS-007	PRVD ASPH CONCRETE FROM BINNY MILL CIRCLE TO BALEKAI MANDI IN WARD NO 29 OLD	4,940,000.00	
1,816		101-10-N-G-E-R-AS-008	PRVD ASPH CONCRETE TO VETERINARY HOSPITAL TO BELIMATH RD IN WARD NO 29 OLD	4,960,000.00	
1,817		101-10-N-G-E-R-CO-001	PRVD CC RDS (MISSING BITS) AT SULTANPET PARAS MKT AREA ETC IN WARD 101	1,500,000.00	
1,818		101-10-N-G-E-R-CO-002	PRVD CC TO RDS SOURROUNDING AREAS	2,600,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
1,819		101-10-N-G-E-R-CO-003	PRVD CC TO 1ST C/R OF NETHAJINAGAR IN WARD NO 29	2,000,000.00	
1,820		101-10-N-G-E-R-CO-004	PRVD CC TO 4TH C/R OF KP AGRAHARA IN WARD NO 29	2,000,000.00	
1,821		101-10-N-G-E-R-CO-005	PRVD CC TO RD CUT PORTION AND DAMAGED RDS IN OLD WARD NO 28	800,000.00	
1,822		101-10-N-G-E-R-IM-001	IMPTS TO AKKIPET M/R (FROM OTCRDS TO KANNIKA PARAMESHWARI TEMPLE)	1,636,000.00	
1,823		101-10-N-G-E-R-IM-002	IMPTS TO AVENUE RDS	2,000,000.00	
1,824		101-10-N-G-E-R-IM-003	IMPTS TO AKKIPET M/R (FROM KANNIKA PARAMESHWARI TEMPLE TO ASHWATHAKATTE)	2,600,000.00	
1,825		101-10-N-G-E-R-IM-004	IMPTS TO BVK IYENGAR RDS FROM SRIRAMA TEMPLE TO OTCRDS	2,000,000.00	
1,826		101-10-N-G-E-R-IM-005	FRMN & IMPTS TO F/P IN WARD NO101	500,000.00	
1,827		101-10-N-G-E-R-IM-006	FRMN & IMPTS TO ZONAL RDS SIDE DRAINS	500,000.00	
1,828		101-10-N-G-E-R-IM-007	PRVD RMC TO F/P AT BINNY MILL SARROUNDING RDS IN WARD NO 29	2,000,000.00	
1,829		101-10-N-G-E-R-IM-008	PRVD RE SURFACING OF 3RD C/R OF KP AGRAHARA IN WARD NO 29	2,000,000.00	
1,830		101-10-N-G-E-R-IM-009	IMPTS TO F/P AT MAGADI M/R NEAR RLY UNDER BRIDGE IN WARD NO 29	2,000,000.00	
1,831		101-10-N-G-E-R-IM-010	IMPTS TO C/R BY PRVD RMC FROM BELIMATH RD IN WARD NO 29	2,000,000.00	
1,832		101-10-N-G-E-R-IM-011	IMPTS TO RDS & DRAIN AT MR LANE IN WARD NO 29	2,000,000.00	
1,833		101-10-N-G-E-R-IM-012	REDOING THE RCP DONE BY BWSSB DPT AND INDIVIDUAL HOUSE CONNCECTIONS IN WARD NO 101	1,000,000.00	
1,834		101-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,000,000.00	
1,835		101-10-N-G-L-O-MI-001	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 28 (NEW 101)	1,000,000.00	
1,836		101-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC SURROUNDING AREAS	636,000.00	
1,837		101-10-N-G-V-U-WU-001	UPGRADATION OF UGD & WATER SUPPLY LINES IN WARD NO101	1,000,000.00	
1,838		101-10-N-W-B-B-EF-001	PRVD ELF WORK IN NAGAMMANAGAR	1,000,000.00	
1,839		101-10-N-W-B-B-FO-001	CONST INDIVIDUAL HOUSES TO SC/ST BENIFICIARIES	23,100,000.00	
1,840		101-10-N-W-B-B-FO-002	CONST INDIVIDUAL HOUSES TO SC/ST BENIFICIARIES	7,800,000.00	
1,841		101-10-N-W-B-B-FO-003	CONST OF AMBEDKAR BHAVAN	2,500,000.00	
1,842		101-10-N-W-B-B-FO-004	CONST OF ANGANAWADI BUILDING	1,000,000.00	
1,843		101-10-N-W-B-B-FO-005	CONST OF SCHOOL BUILDING	2,500,000.00	
1,844		101-10-N-W-B-B-FO-006	CONST OF COMMUNITY TOILET	2,000,000.00	
1,845		101-10-N-W-B-D-IM-001	IMPTS TO RD & DRAINS AT NAGAMMANAGAR CLY	1,000,000.00	
1,846		101-10-N-W-B-R-PC-001	PRVD CEMENT CONCRET TO ASHWATHNAGAR CLY	500,000.00	
1,847		101-10-N-W-B-R-PC-002	PRVD CEMENT CONCRET IN NAGAMMANAGAR CLY	500,000.00	
1,848		101-10-N-W-B-U-WU-001	CONST OF UGD WORKS TO NAGAMMANAGAR CLY	3,500,000.00	
1,849		101-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN GANDHINGR ASSEMBLY CONSTITUENCY	28,000.00	
1,850		102-10-M-G-E-B-MI-001	IMPTS TO CORPORATION SCHOOL AT BANNAPPA PARK IN W-102	2,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,851		102-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,852		102-10-M-G-E-B-SR-001	SPECIAL REPAIRS & IMPTS TO DASAPPA HOSPITAL BUILDINGS	1,500,000.00	
1,853		102-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN W-102	500,000.00	
1,854		102-10-M-G-E-O-MI-002	PRVD SECURITY SERVICES TO DASAPPA HOSPITAL COMPLEX AT WARD NO 102 FROM 1/7/09 TO 30/6/2010	290,000.00	
1,855		102-10-M-G-E-O-MI-003	PRVD HOUSEKEEPING SERVICES TO DASAPPA HOSPITAL COMPLEX AT WARD NO 102 FROM 1/7/09 TO 30/6/2010	650,000.00	
1,856		102-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-10 IN WARD 102	500,000.00	
1,857		102-10-M-G-E-R-MN-001	MAINTS & REPAIRS TO RDS(POT HOLE FILLING) IN WARD NO102	500,000.00	
1,858		102-10-M-G-E-R-MN-002	PURCHASE OF BITUMEN EMULSION	500,000.00	
1,859		102-10-M-G-E-R-MN-003	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 102 (OLD47)	200,000.00	
1,860		102-10-M-G-H-P-MN-001	SECURITY FOR THE SJP PARK PART-1 2 3	162,000.00	
1,861		102-10-M-G-H-P-MN-002	MAINTS OFKR MKT PARK	88,000.00	
1,862		102-10-M-G-H-P-MN-003	MAINTS OF SJP PARK (BIG) PART-1 2	316,000.00	
1,863		102-10-M-G-H-P-MN-004	MAINTS OF SJP PARK (SMALL) AND TRIANGULAR PARK	173,000.00	
1,864		102-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT AT MATERNITY HOME AT DASAPPA AT WARD NO 102	100,000.00	
1,865		102-10-M-G-T-B-EF-001	PRVD CABLE PANEL BOARD CTRL SWICHES WIRING ETC TO A B C BLK AT KALASIPALYA WHOLE SALE MKT YARD	1,500,000.00	
1,866		102-10-M-G-T-B-FT-001	PRVD FLOOD LIGHT FTS TO PUTTANACHETTY TOWN HALL	1,000,000.00	
1,867		102-10-M-G-T-B-FT-002	PRVD LIGHTING SYSTEM TO TOWN HALL	200,000.00	
1,868		102-10-M-G-T-B-FT-003	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN DHARMARAYA SWAMY TEMPLE AREA	50,000.00	
1,869		102-10-M-G-T-B-MN-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT CHICKPET CONSTITUENCY	100,000.00	
1,870		102-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT DHARMARAYA SWAMY TEMPLE AREA	50,000.00	
1,871		102-10-M-G-T-Q-RE-001	REPAIRS OF PUMPSET PANEL BOARD ETC AT DHARMARAYA SWAMY TEMPLE AREA	50,000.00	
1,872		102-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 47 & 48	2,000,000.00	
1,873		102-10-N-G-E-B-FO-001	CONST OF PUBLIC TOILETS	1,000,000.00	
1,874		102-10-N-G-E-B-FO-002	CONST OF CONTACT POINTS	1,000,000.00	
1,875		102-10-N-G-E-D-CO-001	PRVD CC TO RCC DRAIN AND KALASIPALYAM BUS STAND IN WARD NO 47	5,000,000.00	
1,876		102-10-N-G-E-D-IM-001	IMPTS TO DRAINS & F/P & LANES AT CUBBONPET AREA	1,500,000.00	
1,877		102-10-N-G-E-D-IM-002	IMPTS TO DRAINS & F/P & LANES AT SJPRDS TO DHARMARAYASWAMY TEMPLE RDS	1,500,000.00	
1,878		102-10-N-G-E-D-IM-003	IMPTS TO DRAINS & F/P AT JOURNALIST CLY	1,500,000.00	
1,879		102-10-N-G-E-D-IM-004	IMPTS TO DRAINS & LANES AT MOTINGR	1,500,000.00	
1,880		102-10-N-G-E-D-IM-005	IMPTS TO DRAINS AT KALASIPALYAM AREA	1,945,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,881		102-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,000,000.00	
1,882		102-10-N-G-E-O-MI-001	PRVD BUS SHELTER AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,883		102-10-N-G-E-R-AS-001	ASPH CONCRETE TO DAMAGED REACHES OF VANIVILAS RD & HYDER ALIKHAN RD IN WARD NO 47	5,000,000.00	
1,884		102-10-N-G-E-R-CO-001	PRVD CONCRETE RD TO THE KALASIPALYAM BUS STAND FOR THE RD ADJACENT TO KALASIPALYAM M/R IN WARD NO 47	5,000,000.00	
1,885		102-10-N-G-E-R-CO-002	PRVD CONCRETE RD TO THE KALASIPALYAM BUS STAND FOR THE APPROACH RD TO KUSTHI RD IN WARD NO 47	5,000,000.00	
1,886		102-10-N-G-E-R-CO-003	PRVD CONCRETE RD TO THE KALASIPALYAM BUS STAND FOR THE APPROACH RD TO ALBERT VICTORIA RD IN WARD NO 47	5,000,000.00	
1,887		102-10-N-G-E-R-CO-004	PRVD CC TO SOUTHERN SIDE RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,888		102-10-N-G-E-R-CO-005	PRVD CC TO CENTRE LANE RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,889		102-10-N-G-E-R-CO-006	PRVD CC TO WESTERN SIDE RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,890		102-10-N-G-E-R-CO-007	PRVD CC TO APPROACH RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,891		102-10-N-G-E-R-CO-008	PRVD CC TO NORTHERN SIDE RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,892		102-10-N-G-E-R-CO-009	IMPTS TO DRAIN AT E/S W/S AND CENTRE AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,893		102-10-N-G-E-R-IM-001	IMPTS TO F/P IN W-102	2,500,000.00	
1,894		102-10-N-G-E-R-IM-002	FRMN & IMPTS TO ZONAL RDS SIDE DRAINS IN WARD NO 102	2,000,000.00	
1,895		102-10-N-G-E-R-IM-003	PRVD CC TO EASTERN SIDE RD AT KALASIPALYAM BUS STAND IN WARD NO 47 OLD	4,900,000.00	
1,896		102-10-N-G-E-R-IM-004	IMPTS TO PLATFORM F/P OF KALASIPALYAM BUS STAND IN WARD NO 47	5,000,000.00	
1,897		102-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,898		102-10-N-G-L-O-FO-001	CONST OF RCC ROOF, WATER TANKS, CC AND OVER IMPTS TO DASAPPA HOSPITAL QUATER IN WARD NO 47 (NEW 102)	1,000,000.00	
1,899		102-10-N-G-L-O-MI-001	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 47 (NEW 102)	1,000,000.00	
1,900		102-10-N-G-L-O-MI-002	PRVD FABRICATED PRE-CAST SEATER AT HOSPITAL, SCHOOLS, PLAYGROUNDS IN WARD NO 48 (NEW 102)	1,000,000.00	
1,901		102-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT DHARMARAYA SWAMY TEMPLE & SUDHAMANGR AREA IN WARD NO 47 & 48	555,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,902		102-10-N-G-T-S-LG-001	UPGRADING ST LIGHTING AT JC RDS NR RDS AT CHICKPET CONSTITUENCY	2,000,000.00	
1,903		102-10-N-W-B-B-FO-001	CONST OF INDIVIDUAL HOUSES FOR SC/ST	5,400,000.00	
1,904		102-10-N-W-B-D-IM-001	IMPTS TO DRAIN AND LANES	1,500,000.00	
1,905		102-10-N-W-B-U-WU-001	PRVD WATER SUPPLY	1,200,000.00	
1,906		102-10-N-W-B-U-WU-002	PRVD INDIVIDUAL SANITARY CONNECTION TO SC/ST HOUSES	1,500,000.00	
1,907		102-10-N-W-T-B-EF-001	PRVD ELF TO THE SC/STS HOUSES IN CHICKPET ASSEMBLY CONSTITUENCY	100,000.00	
1,908		102-10-N-W-T-B-EF-002	PRVD ELF TO THE SC/STS HOUSES IN CHICKPET ASSEMBLY CONSTITUENCY	100,000.00	
1,909		103-10-M-G-E-B-MN-001	MNTS OF CONTACT POINTS 2 NOS	2,400,000.00	
1,910		103-10-M-G-E-B-SR-001	SPECIAL REPAIRS & IMPTS TO REFERAL HOSPITAL IN W-103	2,000,000.00	
1,911		103-10-M-G-E-D-IM-001	FRMN & IMPTS TO ZONAL RDS SIDE DRAINS IN WARD NO 103	3,000,000.00	
1,912		103-10-M-G-E-D-IM-002	IMPTS TO DRAINS & LANES AT CKCGARDEN	2,000,000.00	
1,913		103-10-M-G-E-O-MI-001	DEBRIS CLEARANCE IN W-103	500,000.00	
1,914		103-10-M-G-E-O-MI-002	PRVD SECURITY SERVICES TO TOWN HALL	477,000.00	
1,915		103-10-M-G-E-R-AS-001	PRVD ASPH TO BAD RDS AT SUDHAMANGR SIDDAIAH RDS	2,000,000.00	
1,916		103-10-M-G-E-R-AS-002	PRVD ASPH TO MISSION RDS	2,000,000.00	
1,917		103-10-M-G-E-R-DC-001	DEPOT COLLECTION FOR THE YEAR 2009-10 IN WARD 103	500,000.00	
1,918		103-10-M-G-E-R-MN-001	MAINTS & REPAIRS TO RDS(POT HOLE FILLING) IN WARD NO103	500,000.00	
1,919		103-10-M-G-E-R-MN-002	MAINTS OF ARTERIAL AND SUB ARTERIAL M/R AND OTHER CROSSES IN WARD NO 103 (OLD48)	200,000.00	
1,920		103-10-M-G-H-P-MN-001	MAINTS OF CSI COMPOUND PARK	90,000.00	
1,921		103-10-M-G-H-P-MN-002	MAINTS OF IN FRONT OF DASAPPA HOSPITAL PART-1 & 2	90,000.00	
1,922		103-10-M-G-H-P-MN-003	MAINTS OF PARK BESIDE OF TOWN HALL	138,000.00	
1,923		103-10-M-G-H-P-MN-004	MAINTS OF RV VENKATESHAPPA MEMORIAL PARK	134,000.00	
1,924		103-10-M-G-T-B-FT-001	PRVD SOUND SYSTEM TO TOWN HALL	100,000.00	
1,925		103-10-M-G-T-B-FT-002	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE BBMP BUILDING IN SUDHAMANGR AREA	50,000.00	
1,926		103-10-M-G-T-B-MB-001	AMC OF ELECTRICAL INSTL BY ENGAGING ELECTRICIAN WIREMAN HELPER WITH MAINTS MATERIALS OF THE BBMP BUILDING ETC COMPLETE AT CHICKPET CONSTITUENCY	100,000.00	
1,927		103-10-M-G-T-B-MB-002	AMC OF ELECTRICAL INSTL BY ENGAGING THE WIREMEN HELPER OPERATOR DGSET TRANSFORMER ETC AT TOWN HALL	400,000.00	
1,928		103-10-M-G-T-O-FX-001	REPAIRS & PRVD ADDITIONAL FIXTURES TO THE PARK & GARDENS PLAYGROUND BURIAL GROUNDS AT SUDHAMANGR AREA	50,000.00	
1,929		103-10-M-G-T-Q-RE-001	REPAIRS OF DG SET AT TOWN HALL	50,000.00	
1,930		103-10-M-G-T-Q-RE-002	REPAIRS OF PUMPSET PANEL BOARD ETC AT SUDHAMANGR AREA	25,000.00	
1,931		103-10-M-G-T-S-MN-001	OPERATION AND MAINTS OF ST LIGHTS IN WARD NOS 47 & 48	2,000,000.00	
1,932		103-10-M-W-B-B-IM-001	IMPTS TO MARAMMA TEMPLE BY PRVD PORTICO	500,000.00	
1,933		103-10-N-G-E-B-FO-001	CONST OF PUBLIC TOILETS	1,000,000.00	
1,934		103-10-N-G-E-B-FO-002	CONST OF CONTACT POINTS	1,000,000.00	
1,935		103-10-N-G-E-B-FO-003	CONST OF WARD OFFICE IN W-103	2,600,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,936		103-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND F/P AT H SIDDAIAH RD IN WARD NO 48 OLD	4,200,000.00	
1,937		103-10-N-G-E-D-IM-002	IMPTS TO STORM WATER DRAIN FROM LALBAGH FRONT RD TO NALA RD CRS SIDDAIAH RD IN WARD NO 48 OLD	4,500,000.00	
1,938		103-10-N-G-E-D-IM-003	IMPTS TO DRAIN AND F/P FROM 1SR CRS TO 9TH CRS AT H SIDDAIAH RD IN WARD NO 48 OLD	4,200,000.00	
1,939		103-10-N-G-E-O-FE-001	PRVD CHAIN LINK FENCING TO BBMP PROPERTY	2,500,000.00	
1,940		103-10-N-G-E-R-AS-001	ASPH TO DAMAGED REACHES OF CKC GARDEN AND SARROUNDINGS AREA IN WARD NO 48	5,000,000.00	
1,941		103-10-N-G-E-R-CO-001	PRVD CC TO RDS SURROUNDING AREAS IN WARD NO 103	2,000,000.00	
1,942		103-10-N-G-E-R-CO-002	PRVD CC TO 6TH CROSS SIDDAIAH RDS	2,000,000.00	
1,943		103-10-N-G-E-R-CO-003	PRVD CC AND IMPTS TO DRAIN AT S G N L/O IN WARD NO 48 OLD	4,300,000.00	
1,944		103-10-N-G-E-R-CO-004	PRVD CC AND IMPTS TO DRAIN AT C K C GARDEN IN WARD NO 48 OLD	4,800,000.00	
1,945		103-10-N-G-E-R-CO-005	PRVD CC AND IMPTS TO DRAIN AT SUDHAMANAGAR IN WARD NO 48 OLD	4,500,000.00	
1,946		103-10-N-G-E-R-IM-001	IMPTS TO DRAINS & F/P AT 7TH 8TH & 9TH CROSS IN WARD NO 103	1,500,000.00	
1,947		103-10-N-G-E-R-IM-002	IMPTS TO DRAINS & F/P AT HOMBEGOWDA NGR	2,000,000.00	
1,948		103-10-N-G-E-R-UP-001	CONST OF UNDERPASS / PEDESTRIAN CONVENIENCE USING RCC PRECAST TECHNOLOGY	6,500,000.00	
1,949		103-10-N-G-H-P-EM-001	PRVD 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN SUDHAMANGR AREA	1,000,000.00	
1,950		103-10-N-G-H-P-EM-002	PRVD TUBULAR POLE/RCC POLE 250W SV/MH/HIGH CTRL SWITCHES POLES PARK LIGHTS UG CABLE WIRE ETC IN SUDHAMANGR AREA	1,000,000.00	
1,951		103-10-N-G-H-P-MI-001	PRVD PAINTING TO RV VENKATESHAPPA MEMORIAL PARK	250,000.00	
1,952		103-10-N-G-H-P-MI-002	PRVD ORNAMENTAL GRILLS TO SUBBAIAH CIRCLE	450,000.00	
1,953		103-10-N-G-T-S-EM-001	PRVD CTRL/SWITCHES WIRES ETC AT DHARMARAYA SWAMY TEMPLE & SUDHAMANGR AREA IN WARD NO 47 & 48	700,000.00	
1,954		103-10-N-G-T-S-LG-001	PRVD HIGH MAST LIGHT AT CIRLCES IN CHICKPET CONSTITUECNY	1,000,000.00	
1,955		103-10-N-W-B-D-IM-001	IMPTS TO DRAIN AND LANES	2,000,000.00	
1,956		103-10-N-W-B-D-IM-002	IMPTS TO DRAIN AND LANES	1,000,000.00	
1,957		103-10-N-W-B-U-WU-001	PRVD WATER SUPPLY	1,100,000.00	
1,958		103-10-N-W-B-U-WU-002	PRVD SANITARY CONNECTION TO SC/ST HOUSES	2,000,000.00	
1,959		103-10-N-W-B-U-WU-003	PRVD WATER SUPPLY	1,000,000.00	
1,960		103-10-N-W-B-U-WU-004	PRVD SANITARY CONNECTION TO SC/ST HOUSES	1,500,000.00	
1,961		103-10-N-W-B-U-WU-005	PRVD WATER SUPPLY	2,500,000.00	
1,962		103-10-N-W-B-U-WU-006	PRVD SANITARY CONNECTION TO SC/ST HOUSES	3,000,000.00	
1,963		103-10-N-W-B-U-WU-007	PRVD WATER SUPPLY	1,600,000.00	
1,964		103-10-N-W-B-U-WU-008	PRVD SANITARY CONNECTION TO SC/ST HOUSES	2,000,000.00	
1,965		103-10-N-W-B-U-WU-009	PRVD WATER SUPPLY	1,200,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1,966		103-10-N-W-B-U-WU-010	PRVD SANITARY CONNECTION TO SC/ST HOUSES	1,500,000.00	
1,967		103-10-N-W-B-U-WU-011	PRVD WATER SUPPLY	1,000,000.00	
1,968		103-10-N-W-B-U-WU-012	PRVD SANITARY CONNECTION TO SC/ST HOUSES	1,600,000.00	
				3,276,912,650.00	