



# BRUHAT BANGALORE MAHANAGARA PALIKE WORKS CODE MASTER LIST

POW Works for 2009-10  
Byatarayanapura Zone

(Figures in Rupees)

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
1		000-10-I-G-O-P-MI-028	IDENTIFICATION OF TREE WARDENS/GREEN POLICE BYATARAYANAPURA ZONE	100,000.00	
2		000-10-N-G-O-P-FO-005	CREATION OF BIRD CONSERVATION IN BYATARAYANAPURA ZONE	15,000.00	
3		000-10-N-G-O-P-FO-009	CREATION OF TEMPORARY DEPOT IN BYATARAYANAPURA ZONE	312,500.00	
4		000-10-N-G-O-P-PL-027	AVENUE PLANTATION TREE SURVEY AND NUMBERING IN AGRAHARA PART-2 BLK-11 IN WARD NO 1 2 5 6 7 8 9	160,000.00	
5		000-10-N-P-H-Q-EF-001	PRVD BACKLIGHT STATIC DISPLAY BOARDS AT PARKS IN BYATARAYANAPURA	1,791,000.00	
6		001-10-M-E-E-O-MI-001	ENGAGING ON HIRE BASIS JCB EXCAVATOR TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10.00 PM PERTAINING TO WARD NO 1 FOR PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES ( CONTINGENCY PLAN 2009-10)	1,900,000.00	
7		001-10-M-E-E-O-MI-002	ENGAGING ON HIRE BASIS JCB EXCAVATOR TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 06.00 AM PERTAINING TO WARD NO 1 FOR PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES ( CONTINGENCY PLAN 2009-10)	1,900,000.00	
8		001-10-M-G-D-B-RE-001	MAINTS AND REPAIRS TO PRIMARY BANGLA SCHOOL INCLUDING PAINTING IN YELAHANKA OLD TOWN	200,000.00	
9		001-10-M-G-E-B-CD-001	ADDITION OF ARCHITECTURAL ELEMENTS TO FRONT ELEVATION FOR NEWLY CONSTRUCTED BBMP DIV OFFICE IN YELAHANKA TOWN	1,000,000.00	
10		001-10-M-G-E-B-RE-001	RENOVATION AND REPAIRS TO BBMP SHOPPING COMPLEX AT SUGGAPPA L/O M/R NEAR NES CIRCLE	250,000.00	
11		001-10-M-G-E-D-CO-001	IMPTS TO DRAIN AND PRVD CONCRETE PAVEMENT TO RDS BEHIND YELAHANKA POLICE STATION UPTO ASHWATH KATTE ON BB RDS	1,000,000.00	
12		001-10-M-G-E-D-DE-001	REMOVEING NAD RESETTING COVERING SLABS DSLT OF DRAINS INCLUDING PATCHING WITH CC OF HOSPITAL M/R DOWN BAZAAR AND BB RDS AT YELAHANKA	500,000.00	
13		001-10-M-G-E-D-DS-001	IMPTS TO DRAIN AND RCC PRECAST COVERING SLAB TO EXISTING OPEN DRAIN ON EAST SIDE OF BB RDS	2,000,000.00	
14		001-10-M-G-E-D-FO-001	IMPTS AND CONST OF DRAIN IN YELAHANKA OLD TOWN FOR DAMAGED PORTION WHEREEVER NECESSARY	3,000,000.00	
15		001-10-M-G-E-G-CD-001	DEV OF PLAY GROUND NEAR TEO BUND OF YELAHANKA OLD TOWN	50,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
16		001-10-M-G-E-O-LC-001	ENGAGING TRACTOR AND LABOURSA FOR DAILY MAINTS OF WARD NO 01	1,000,000.00	
17		001-10-M-G-E-R-AS-001	IMPTS AND ASPH TO SOUTH SIDE RDS IN SURABHI L/O IN WARD NO 01	2,000,000.00	
18		001-10-M-G-E-R-AS-002	IMPTS TO BAD REACHES OF EXISITING ASPHALT RDS IN YELAHANKA OLD TOWN GANDHI NGR AND SUGGAPPA L/O AREA	1,000,000.00	
19		001-10-M-G-E-R-AS-003	IMPTS TO BAD REACHES OF EXISITING ASPHALT RDS IN A SECTOR AREA	1,000,000.00	
20		001-10-M-G-E-R-AS-004	IMPTS TO BAD REACHES OF EXISITING ASPHALT RDS IN JUDICIAL L/O	1,000,000.00	
21		001-10-M-G-E-R-AS-005	IMPTS TO BAD REACHES OF EXISITING ASPHALT RDS IN VENKATALA MARUTHINGRA AND SURABHI L/O AREA	1,000,000.00	
22		001-10-M-G-E-R-AS-006	ASPH TO RD FROM 7TH CRS TO 15TH A CRS OF JUDICIAL L/O	199,500.00	
23		001-10-M-G-E-R-AS-007	ASPH TO RD FROM HANUMAPPA L/O TO GANDADEEPIKA SCHOOL AT JUDICIAL L/O	199,700.00	
24		001-10-M-G-E-R-FO-001	FRMN OF RDS AND PRVD CONCRETE DRAIN IN IN SURABHI L/O SOUTH SIDE IN WARD NO:01	1,000,000.00	
25		001-10-M-G-E-R-FO-002	IMPTS TO RDS AND CONST OF DRAIN IN CHIKKABOMMASANDRA AREA	1,000,000.00	
26		001-10-M-G-E-R-FO-003	FRMN OF NEW RDS AND CONST OF CLTS AND DRAINS IN VIKAS NGRA AND VISHWA PRAGATHI L/O IN MARUTHI NGRA SUB DIV	2,000,000.00	
27		001-10-M-G-E-R-MI-001	PRVD WET MIX TO BWSSB CUT PORTION FOR 7TH CRS TO HANUMAPPA L/O	199,500.00	
28		001-10-M-G-E-R-NB-001	PRVD LANE PAINTING TO RDS INCLUDING ANY EMERGENT ADDITIONS INCLUDING CUTTING HIGH BURM CLEANING SHOLDER DRAIN OF BB RDSHOSPITAL RDS DOWN BAZAAR AND MAJOR RDS OF WARD NO 01	1,000,000.00	
29		001-10-M-G-E-R-PF-001	FILLING POTHLES AND RD CUTTING ON BB RD AND 1ST M/R OF JUDICIAL L/O	198,000.00	
30		001-10-M-G-E-R-RE-001	MAINTS AND REPAIRS TO RDS PRVD POT HOLES FILLING RDS CUTTING USING WET MIX AND READMIX IN OLD TOWN AREA	900,000.00	
31		001-10-M-G-E-R-RE-002	MAINTS AND REPAIRS TO RDS PRVD POT HOLES FILLING RDS CUTTING USING WET MIX AND READMIX IN VENKATALA MARUTHINGRA AND SURABHI L/O	800,000.00	
32		001-10-M-G-E-R-RE-003	MAINTS AND REPAIRS TO RDS PRVD POT HOLES FILLING RDS CUTTING USING WET MIX AND READMIX IN JUDICIAL L/O AND A SECTOR AREA	800,000.00	
33		001-10-M-G-H-B-FO-001	CONST OF DRAIN FROM BESCOFFICE TO RAILWAY UNDER BRIDGE ON BB RDS IN WARD NO 01	500,000.00	
34		001-10-M-G-H-P-MN-001	MAINTS OF PARKS COMING UNDER A SECTOR OF YELAHANKA NEW TOWN	900,000.00	
35		001-10-M-G-H-P-MN-002	MAINTS OF PARK 4TH & 5TH CROSS, A SECTOR , IN YELAHANKA NEWTOWN ( P-A-5)	408,000.00	
36		001-10-M-G-H-P-MN-003	MAINTS OF PARK 3RD & 4TH MAIN , A SECTOR , IN YELAHANKA NEWTOWN ( P-A-2)	510,000.00	
37		001-10-M-G-H-P-MN-004	MAINTS OF PARK 11TH & 12TH MAIN, A SECTOR , IN YELAHANKA NEWTOWN ( P-A-4)	350,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
38		001-10-M-G-H-P-MN-005	MAINTS OF PARK 10TH MAIN, 5TH CROSS , A SECTOR , IN YELAHANKA NEWTOWN ( P-A-1)	451,000.00	
39		001-10-M-G-H-P-MN-006	MAINTS OF PARK 6TH & 7TH CROSS, A SECTOR , IN YELAHANKA NEWTOWN ( P-A-3)	412,000.00	
40		001-10-M-G-H-P-MN-007	MAINTS OF PARK YELAHANKA GOVERNMENT HOSPITAL PARK	80,000.00	
41		001-10-M-G-H-P-MN-008	MAINTS OF PARK KOGILU CIRCLE TO YELAHANKA POLICE STATION RD MEDIAN	100,000.00	
42		001-10-M-G-H-P-MN-009	INTERNATIONAL AIRPORT RD MEDIAN MAINTS BY WATERING THROUGH TANKS	3,844,000.00	
43		001-10-M-G-H-U-BD-001	DRILLING OF BORE WELL INSTALLATION OF PUMP AND MOTORS FOR NEWLY DEVELOPED PARK AT TEO BUND OF YELAHANKA AMANI KERE	800,000.00	
44		001-10-M-G-L-B-CD-001	PAINTING TO MEDICAL HEALTH OFFICERS QUARTERS AT YELAHANKA	200,000.00	
45		001-10-M-G-L-G-IM-001	IMPTS TO HINDU RUDRABOMI AT YELAHANKE	1,000,000.00	
46		001-10-M-G-L-G-RE-001	MAINTS AND REPAIRS TO HINDU BARIAL GROUND IN YELAHANKA	100,000.00	
47		001-10-M-G-V-U-PI-001	PRVD MAIN PIPE LINE, FROM KOLIFARM TO MARUTHINAGAR 2ND MAIN LEFT SIDE BYTARAYAPURA ZONE	199,000.00	
48		001-10-M-G-V-U-PI-002	PRVD MAIN PIPE LINE, DISTRIBUTION, RAISING MAIN IN KOGILU VILLAGE BYTARAYAPURA ZONE	198,000.00	
49		001-10-M-G-V-U-PI-003	PRVD DISTRIBUTION PIPE LINE FROM 2ND MAIN TO KOGILU CIRCLE RD LEFT AND RIGHT SIDE OF BYTARAYAPURA ZONE	199,000.00	
50		001-10-M-G-V-U-WU-001	PRVD WATER SUPPLY, SANITARY CONNECTION AND OTHER IMPTS TO HELPLINE CENTRE AT KODIGEHALLI, VIDYARANYAPURA, DAIRY CIRCLE, OPP TO RTO OFFICE AND PUTTENAHALLI	500,000.00	
51		001-10-N-G-D-B-FO-001	PRVD INTERIORS FOR NEWLY CONSTRUCTED BBMP DIV OFFICE AT YELAHANKA	950,000.00	
52		001-10-N-G-E-B-FO-001	CONST OF ANGANAVADI BUILDING IN YELAHANKA OLD TOWN	1,000,000.00	
53		001-10-N-G-E-B-FO-002	CONST OF SECOND FLOOR INCLUDING BALANCE WORK OF 1ST FLOOR TO BBMP DIV OFFICE AT YELAHANKA OLD TOWN	4,300,000.00	
54		001-10-N-G-E-B-FO-004	CONST OF CLASS ROOM ATTUR	500,000.00	
55		001-10-N-G-E-B-FO-005	CONST OF CLASS ROOM 407 SECTOR	500,000.00	
56		001-10-N-G-E-D-CD-001	CONST OF DRAIN & CLTS INCLUDING IMPTS TO RDS IN SRINIVASAPURA EXNTNIN WN-1	1,000,000.00	
57		001-10-N-G-E-D-FO-001	CONST OF DRAIN & CLTS INCLUDING IMPTS TO RDS IN UDAYANGRA AT YELAHANKA OLD TOWN	1,500,000.00	
58		001-10-N-G-E-R-AS-001	ASPH TO BALANCE C/R TOWARDS EAST SIDE FROM 2ND M/R OF MARUTHINGRA IN WARD NO 01	2,000,000.00	
59		001-10-N-G-E-R-AS-002	ASPH TO BALANCE C/R TOWARDS EAST SIDE FROM 1ST M/R OF MARUTHINGRA IN WARD NO 01	2,000,000.00	
60		001-10-N-G-E-R-AS-003	ASPH TO RDS OF VENKATALA L/O IN WN 1	1,000,000.00	
61		001-10-N-G-E-R-FO-001	IMPTS TO RDS FROM PUTTENAHALLI RDS TO 6TH CROSS OF KAMAKSHAMMA L/O	3,000,000.00	

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62		001-10-N-G-E-R-FO-002	FRMN OF RDS AND CONST OF DRAINS FROM NH-7 TO VIKAS NGRA VIA BBMP PROPERTY	800,000.00	
63		001-10-N-G-E-R-FO-003	FRMN OF APPROACH RDS AND CONST OF CLTS AND DRAIN TO APPROACH RDS TO VINAYAKA NGRA OPPOSITE NITTE ENGINEERING COLLEGE GATE	1,500,000.00	
64		001-10-N-G-H-P-FO-001	DEV OF NEW PARK AT TEO BUND OF YELAHANKA AMMANI KERE	2,100,000.00	
65		001-10-N-G-H-P-LG-001	PRVD LIGHTING ARRANGEMENTS TO THE NEWLY DEV PARK AT THE TEO BUND OF YELAHANKA AMANI KERE	500,000.00	
66		001-10-N-G-H-P-LG-002	SHIFTING OF ELECTRICAL POLES AND TRANSFORMOR INCLUDING ALTRETION TO PARK COMPOUND ON 14 A M/R OF A SECTOR IN WARD NO 1	400,000.00	
67		001-10-N-G-H-P-MI-001	MAINTS OF KEMPEGOWDA PARK NEAR SANTHE CIRCLE AT YELAHANAKA TOWN	10,000.00	
68		001-10-N-G-H-P-MN-001	MAINTS AND MANAGEMENT OF RDS MEDIAN NURSARY FROM POLICE STATION CIRCLE TO KOGILU CIRCLE INCLUDING TRAFFIC ISLAND	500,000.00	
69		001-10-N-G-L-B-FO-001	CONST OF NIRMAL TOILET UNITS NEAR BBMP DIV AT YELAHANAKA	600,000.00	
70		001-10-N-G-L-B-FO-002	PRVD GRANT FOR ANIMAL INCENERATION IN WARD NO 01	40,000.00	
71		001-10-N-G-L-O-CD-001	CONST OF EFFLUENT TREATMENT PLANT FOR GENERAL HOSPITAL OF YELAHANKA	100,000.00	
72		001-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING OF 2000 PLANTS IN YELAHANKA PART-1 BLK-1 IN WARD NO 1	825,000.00	
73		001-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS IN YELAHANKA PART-2 BLK-1 IN WARD NO 1	206,250.00	
74		001-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING OF 2000 PLANTS IN YELAHANKA PART-1 BLK-2 IN WARD NO 1	825,000.00	
75		001-10-N-G-O-P-PL-004	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTSIN YELAHANKA PART-2 BLK-2 IN WARD NO 1	206,250.00	
76		001-10-N-G-O-P-PL-005	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN YELAHANKA & OTHER LOCALITIES BLK-3 IN WARD NO 1	1,031,250.00	
77		001-10-N-G-O-P-PL-008	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-1 BLK-1 IN BAGALAKUNTE IN WARD NO. 1	618,750.00	
78		001-10-N-G-O-P-PL-009	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1500 PLANTS OF PART-2 BLK-1 IN MANJUNATHANAGAR L/O IN WARD NO. 1	618,750.00	
79		001-10-N-G-O-P-PL-010	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-2 BLK-1 IN CHOKKASANDRA L/O IN WARD NO. 1	412,500.00	
80		001-10-N-G-O-P-PL-011	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS OF PART-2 BLK-1 IN KIRLOSKAR L/O IN WARD NO. 1	412,500.00	
81		001-10-N-G-O-P-PL-012	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS OF PART-2 BLK-1 IN HESARUGATTA MNRD IN WARD NO. 1	206,250.00	
82		001-10-N-W-E-B-FO-001	CONST OF HOUSES TO POOR ST/SC PEOPLE IN WARD NO:01	2,500,000.00	

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83		001-10-N-W-E-B-FO-002	CONST OF TOILET BLK AT JP CLY IN MARYTHI NGRA SUB DIV	600,000.00	
84		001-10-N-W-E-B-FO-003	CONST OF COMMUNITY CENTRE IN VENKATALA AT WARD NO 01	1,300,000.00	
85		001-10-N-W-E-R-CO-001	PRVD CONCRETE RDS TO BALANCE PORTION OF JP CLY AT YELAHANKA OLD TOWN	1,000,000.00	
86		002-10-M-E-E-O-MI-001	ENGAGING ON HIRE BASIS JCB EXCAVATOR TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10.00 PM PERTAINING TO WARD NO 2 FOR PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES ( CONTINGENCY PLAN 2009-10)	1,900,000.00	
87		002-10-M-E-E-O-MI-002	ENGAGING ON HIRE BASIS JCB EXCAVATOR TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 06.00 AM PERTAINING TO WARD NO 2 FOR PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES ( CONTINGENCY PLAN 2009-10)	1,900,000.00	
88		002-10-M-E-E-O-MI-003	SUP UNI JACKETS, GUM BOOTS, HELMETS, GLOUSE, TORCHES, FLD LTS ALONG WITH PORTABLE GENR FOR NIGHT SHIFT VEHI,RAIN COATS, FOR ENGG / HEALTH INSPTRS, GANGMENS & ARMTS OF MAHINDRA BOLERO/TOYOTA QUALIS VEH FOR 24 HRS & HAVING 2 SEC PERSONAL IN EACH WRD	1,200,000.00	
89		002-10-M-G-E-B-RE-001	SPECIAL REPAIRS TO OLD BBMP DIV OFFICE AND FINISHING WORKS TO 2ND AND 3RD FLOOR OF NEWLY CONSTRUCTED BBMP OFFICE BUILDING AT YELAHANKA OLD TOWN	5,000,000.00	
90		002-10-M-G-E-B-RE-002	MAINTS AND REPAIR OF EDUCATION BUILDING IN WARD NO 2	700,000.00	
91		002-10-M-G-E-D-CD-001	PROVISION FLOOD DAMAGE WORKS IN CHIKKABOMMASANDRA	500,000.00	
92		002-10-M-G-E-D-CD-002	PROVISION FOR FLOOD DAMAGED WORK IN ATTUR CIRCLE	500,000.00	
93		002-10-M-G-E-G-IM-001	CDP OF PLAYGROUNDS AT YELAHANKA NEW TOWN	500,000.00	
94		002-10-M-G-E-O-MI-001	DETAILED ESTIMATE FOR HIRE CHARGES TOWARDS EMPLOYING JCB FOR DOZING DEBRIS AND OTHER CONST MATERIALS TO MS PALYA QUARRY PIT ON YELAHANKA-YESHWANTHAPURA RD FROM 21-4-09 TO 25-05-09	198,000.00	
95		002-10-M-G-E-O-MI-002	DETAILED ESTIMATE FOR HIRE CHARGES TOWARDS EMPLOYING JCB FOR DOZING DEBRIS AND OTHER CONST MATERIALS TO MS PALYA QUARRY PIT ON YELAHANKA-YESHWANTHAPURA RD FROM 21-3-09 TO 24-04-09	198,000.00	
96		002-10-M-G-E-O-MI-003	DETAILED ESTIMATE FOR HIRE CHARGES TOWARDS EMPLOYING JCB FOR DOZING DEBRIS AND OTHER CONST MATERIALS TO MS PALYA QUARRY PIT ON YELAHANKA-YESHWANTHAPURA RD FROM 21-2-09 TO 20-03-09	198,000.00	
97		002-10-M-G-E-O-MI-004	DEBRIS CLEARANCE IN WARD NO 02	1,500,000.00	

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98		002-10-M-G-E-R-AS-001	ASPH TO DODDABALLAPUR M/R FROM POLICE STN CIRCLE TO NES CIRCLE OF YELAHANKA NEW TOWN SUB DIV (CH 100 TO 150)	200,000.00	
99		002-10-M-G-E-R-AS-002	ASPH TO DODDABALLAPUR M/R FROM POLICE STN CIRCLE TO NES CIRCLE OF YELAHANKA NEW TOWN SUB DIV (CH 0 TO 50)	200,000.00	
100		002-10-M-G-E-R-AS-003	ASPH TO DODDABALLAPUR M/R FROM POLICE STN CIRCLE TO NES CIRCLE OF YELAHANKA NEW TOWN SUB DIV (CH 50 TO 100)	200,000.00	
101		002-10-M-G-E-R-AS-004	ASPH TO DODDABALLAPUR M/R FROM POLICE STN CIRCLE TO NES CIRCLE OF YELAHANKA NEW TOWN SUB DIV (CH 150 TO 200)	200,000.00	
102		002-10-M-G-E-R-CD-001	CONST OF DRAINS IN DAIRY CIRCLE	700,000.00	
103		002-10-M-G-E-R-IM-001	PRVD F/P TO 208 SFS AND 407 IN B SECTOR	2,000,000.00	
104		002-10-M-G-E-R-IM-002	IMPTS TO RDS FROM DODDABALLAPURA MAININ INDUSTRIAL AREA RDS OF YELAHANKA NEW TOWN	1,500,000.00	
105		002-10-M-G-E-R-IM-003	RE-CONST OF F/P AND WIDENING ON EITHER SIDE OF 1ST M/R OF 407 SFS CH FROM 0 TO 30 M YELAHANKA NEW TOWN	199,500.00	
106		002-10-M-G-E-R-IM-004	RE-CONST OF F/P AND WIDENING ON EITHER SIDE OF 1ST M/R OF 407 SFS CH FROM 30 TO 60 M YELAHANKA NEW TOWN	199,500.00	
107		002-10-M-G-E-R-IM-005	RE-CONST OF F/P AND WIDENING ON EITHER SIDE OF 1ST M/R OF 407 SFS CH FROM 60 TO 90 M YELAHANKA NEW TOWN	199,500.00	
108		002-10-M-G-E-R-IM-006	RE-CONST OF F/P AND WIDENING ON EITHER SIDE OF 1ST M/R OF 407 SFS CH FROM 90 TO 120 M YELAHANKA NEW TOWN	199,500.00	
109		002-10-M-G-E-R-IM-007	RE-CONST OF F/P AND WIDENING ON EITHER SIDE OF 1ST M/R OF 407 SFS CH FROM 120 TO 150 M YELAHANKA NEW TOWN	199,500.00	
110		002-10-M-G-E-R-IM-008	IMPTS OF RDS, DRAINS AND CLTS IN DARAMARAIHAH TEMPLE AREA AND THIGALA THOTA IN MARUTHI NAGARA SUBDIV.	5,000,000.00	
111		002-10-M-G-E-R-IM-009	IMPTS TO MAIN AND C/R AND CONST OF RCC DRAINS AND CLTS IN BASAVESHWARA L/O AND OTHER L/OS ON EASTERN SIDE OF JAKKUR RD.	5,000,000.00	
112		002-10-M-G-E-R-IM-010	FRMN OF RDS AND DRAINS AND CLTS IN VIKASANAGARA AT MARUTHINAGARA.	5,000,000.00	
113		002-10-M-G-E-R-IM-011	PRVD F/P TO BALANCE M/R IN 'B' SECTOR OF YELAHANKA NEW TOWN	7,000,000.00	
114		002-10-M-G-E-R-IM-012	REMOVAL OF DEBRIS IN AROUND (RAJIVGANDHI RTO) THE PARK IN YELAHANKA NEW TOWN SUB DIV	200,000.00	
115		002-10-M-G-E-R-PF-001	POT HOLE FILLING IN DAIRY CIRCLE AND 16TH B C/R OF YELAHANKA NEW TOWN SUB DIV	200,000.00	
116		002-10-M-G-E-U-WU-001	MAINTS OF EXISTING WATER SUPPLY IN WARD NO 2	1,000,000.00	
117		002-10-M-G-H-B-CO-001	MODERNISATION OFFICE BUILDING AT ATTUR	500,000.00	

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118		002-10-M-G-H-P-MN-002	MAINTS OF PARK 3RD & 4TH MAIN , B SECTOR , IN YELAHANKA NEWTOWN ( P-B- )	340,000.00	
119		002-10-M-G-H-P-MN-003	MAINTS OF PARK 6TH & 7TH MAIN, B SECTOR OMPRAKRUTHI PARK, IN YELAHANKA NEWTOWN ( P-B-2)	282,000.00	
120		002-10-M-G-H-P-MN-004	MAINTS OF PARK 6TH & 7TH MAIN, B SECTOR BASAVLINGAPPA PARK, IN YELAHANKA NEWTOWN ( P-B- )	419,000.00	
121		002-10-M-G-H-P-MN-005	MAINTS OF PARK 9TH & 10TH MAIN , B SECTOR , IN YELAHANKA NEWTOWN ( P-B- )	400,000.00	
122		002-10-M-G-H-P-MN-006	MAINTS OF PARK 12TH & 13TH CROSS , B SECTOR, IN YELAHANKA NEWTOWN ( P-B- )	160,000.00	
123		002-10-M-G-H-P-MN-007	MAINTS OF PARK DODDABALLAPURA RD MEDIAN FROM YELAHANKA POLICE STATION TO NAGENHALLI	327,000.00	
124		002-10-M-G-H-P-MN-008	MAINTS OF PARK SFS-208, 1ST M/R OPPOSITE TO MOTHER DAIRY IN YELAHANKA NEWTOWN ( P-208-1) PARK NO-1	523,000.00	
125		002-10-M-G-H-P-MN-009	MAINTS OF PARK SFS-208, 1ST MAIN & 2ND CROSS IN YELAHANKA NEWTOWN ( P-208-3&4)	450,000.00	
126		002-10-M-G-H-P-MN-010	MAINTS OF PARK SFS-208, 1ST MAIN & 2ND MAIN IN YELAHANKA NEWTOWN ( P-208-5&6 )	230,000.00	
127		002-10-M-G-H-P-MN-011	MAINTS OF PARK SFS-208, 2ND MAIN & 4TH MAIN IN YELAHANKA NEWTOWN ( P-208-7&8 )	500,000.00	
128		002-10-M-G-H-P-MN-012	MAINTS OF PARK SFS-208, 3RD CROSS & 4TH MAIN IN YELAHANKA NEWTOWN ( P-208-9 )	500,000.00	
129		002-10-M-G-H-P-MN-013	MAINTS OF PARK SFS-407, 1ST MAIN IN YELAHANKA NEWTOWN ( P-407-1 )	550,000.00	
130		002-10-M-G-H-P-MN-014	MAINTS OF PARK SFS-407, 1ST MAIN & 3RD A MAIN OF 208 IN YELAHANKA NEWTOWN ( P-407-2 )	90,000.00	
131		002-10-M-G-H-P-MN-015	MAINTS OF PARK MOTHER DAIRY BOULEVARD IN YELAHANKA	350,000.00	
132		002-10-M-G-H-P-MN-016	MAINTS OF PARK SFS-407, 4TH MAIN & SFS-707 MAIN IN YELAHANKA NEWTOWN ( P-407- )	90,000.00	
133		002-10-M-G-H-P-MN-017	MAINTS OF PARK SFS-407, 12TH MAIN EXP-63 IN YELAHANKA NEWTOWN ( P-407- )	143,000.00	
134		002-10-M-G-H-P-MN-018	MAINTS OF PARK 4TH STAGE, BEHIND MIRANDA SCHOOL, IN YELAHANKA NEWTOWN	150,000.00	
135		002-10-M-G-H-P-MN-019	MAINTS OF PARK 4TH STAGE, B/W NAGARJUNA APARTMENT, IN YELAHANKA NEWTOWN	210,000.00	
136		002-10-M-G-H-P-MN-020	MAINTS OF PARK PARK B/W DODDABALLAPURA RD & DOUBLE RD IN YELAHANKA NEWTOWN	240,000.00	
137		002-10-M-G-H-P-MN-021	MAINTS OF PARK SFS-208, 1ST M/R OPPOSITE TO MOTHER DAIRY IN YELAHANKA NEWTOWN ( P-208-1) PARK NO-1	300,000.00	
138		002-10-M-G-H-P-MN-022	MAINTS OF PARK 4TH STAGE ,6TH CROSS , OPPOSITE TO HOUSE NO-359 IN YELAHANKA NEWTOWN	100,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
139		002-10-M-G-H-P-MN-023	MAINTS OF PARK PUTTENHALLI KHB PARK IN YELAHANKA NEWTOWN	140,000.00	
140		002-10-M-G-H-P-MN-024	MAINTS OF PARK M.S.PALYA TO YELAHANKA MOTHER DAIRY CIRCLE RD MEDIAN	314,000.00	
141		002-10-M-G-H-P-RH-001	PRVD RAIN WATER HARVESTING TO BBMP OLD AND NEW DIV OFFICE'S AND NEWLY DEVELOPED PARK	600,000.00	
142		002-10-M-N-A-E-RE-001	REPAIRS ADDITIONAL AND ALTERATIONS TO ASST EXE ENGINEER OFFICE IN KHB SHOPPING COMPLEX @ YELAHANKA SUB DIV	490,000.00	
143		002-10-N-G-D-B-FO-001	CONST OF STHREE BHAVAN BEHIND OLD BBMP OFFICE	800,000.00	
144		002-10-N-G-D-B-FO-002	MODERNISATION OF OFFICESCHOOLS AND COLLEGES ZONAL IN YELAHANKA NEW TOWN	1,000,000.00	
145		002-10-N-G-E-B-FO-001	CONST OF ANGANAWADI BUILDING AT KENCHENAHALLI	300,000.00	
146		002-10-N-G-E-B-FO-002	CONST OF ANGANAWADI BUILDING AT NAGENAHALLI	350,000.00	
147		002-10-N-G-E-B-FO-003	CONST OF ANGANAWADI BUILDING AT ATTUR	350,000.00	
148		002-10-N-G-E-B-FO-006	CONST OF ADDITIONAL FLOOR AND IMPTS TO EXISTING ZONAL OFFICE OF BYATARAYANAPURA	9,950,000.00	
149		002-10-N-G-E-B-FO-007	CONST OF YELAHANKA NEW TOWN A.E.E OFFICE BUILDING BESIDE BASAVALINGAPPA PARK AT 9TH 'B' C/R OF YELAHANKA NEW TOWN	9,000,000.00	
150		002-10-N-G-E-C-FO-004	PRVD AND CONST OF CLTS, F/P AND DRAIN COVERING SLABS TO THE BALANCE PORTIONS OF 1ST A CROSS TO 8TH A CROSS IN A SECTOR OF YELAHANKA.	8,000,000.00	
151		002-10-N-G-E-C-FO-005	FRMN OF NEW RDS AND CLTS IN J.K.V.K L/O	9,000,000.00	
152		002-10-N-G-E-D-FE-001	PRVD CHAINLINK FENCING ON EITHER SIDE OF EXISTING STORM WATER DRAIN AT CHIKKABOMMASANDRA AND CONST OF RCC DRAIN AT NANJUNDAPPA L/O OF YELAHANKA NEW TOWN	9,000,000.00	
153		002-10-N-G-E-D-FO-001	CONST OF OF SIDE DRAINS IN ATTUR	300,000.00	
154		002-10-N-G-E-D-FO-002	CONST OF ANNEX TO LIBRARY BUILDING	500,000.00	
155		002-10-N-G-E-D-FO-003	CONST OF DRAINS AND M/R OF ESCORT ENGINEERING L/O IN ATTUR	1,000,000.00	
156		002-10-N-G-E-D-FO-004	CONST OF RCC DRAINS AND COVERING SLABS AND F/P OF BALANCE PORTION IN EASTERN SIDE OF KAMAKSHAMA L/O OF YELAHANKA OLD TOWN	9,000,000.00	
157		002-10-N-G-E-D-FO-005	CONST OF RCC DRAINS AND COVERING SLABS AND F/P OF BALANCE PORTION IN WESTERN SIDE OF KAMAKSHAMA L/O OF YELAHANKA OLD TOWN	9,000,000.00	
158		002-10-N-G-E-D-FO-006	CONST OF RCC DRAINS AND COVERING SLABS AND F/P OF BALANCE PORTION IN KONDAPPA L/O OF YELAHANKA OLD TOWN	7,000,000.00	
159		002-10-N-G-E-D-FO-007	CONST OF RCC DRAINS AND COVERING SLABS AND F/P IN MANAVARATHI THOTTA OF YELAHANKA OLD TOWN	8,000,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
160		002-10-N-G-E-D-FO-008	CONST OF RCC DRAIN AND IMPTS TO RD FROM VENKATALA TO UPTO RUDHRA BHUMI.	5,000,000.00	
161		002-10-N-G-E-D-FO-009	PRVD RCC COVERING SLAB TO DRAIN FROM ATTUR L/O TO PUTTENAHALLI LAKE VIA 208 SFS AND 407 SFS AND PRVD CONCRETE TO BALANCE RDS OF PUTTENAHALLI VILLAGE AT YELAHANKA NEW TOWN	5,000,000.00	
162		002-10-N-G-E-D-FO-010	CONST OF U SHAPE DRAIN AND COVERING SLAB TO SANITARY CORE AND BALAJI L/O AND PRVD PRE-CAST COVERING TO STORM WATER DRAIN AT 16TH B C/R	8,000,000.00	
163		002-10-N-G-E-D-FO-011	CONST OF DRAIN CUM F/P WITH RCC OVER EXISTING DRAIN AT CROSS AND M/R IN 208 SFS YELAHANKA NEW TOWN	21,450,000.00	
164		002-10-N-G-E-D-FO-012	CONST OF DRAIN CUM F/P WITH RCC SLAB OVER EXISTING DRAIN AT CROSS AND M/R IN 707 SFS YELAHANKA NEW TOWN	20,625,000.00	
165		002-10-N-G-E-D-FO-013	CONST OF DRAIN CUM F/P WITH RCC SLAB OVER EXISTING DRAIN AT CROSS AND M/R IN 407 SFS AIR RD AND INDUSTRIAL AREA YELAHANKA NEW TOWN	18,150,000.00	
166		002-10-N-G-E-D-FO-014	CONST OF DRAIN CUM F/P WITH RCC SLAB OVER EXISTING DRAIN AT CROSS AND M/R IN MARUTHI L/O, ATTUR L/O AND ADJOINING AREAS YELAHANKA NEW TOWN	18,150,000.00	
167		002-10-N-G-E-D-FO-015	CONST OF DRAIN CUM F/P WITH RCC SLAB OVER EXISTING DRAIN AT CROSS AND M/R IN A SECTOR YELAHANKA NEW TOWN	24,700,000.00	
168		002-10-N-G-E-D-FO-016	CONST OF DRAIN CUM F/P WITH RCC SLAB OVER EXISTING DRAIN AT CROSS AND M/R IN B SECTOR YELAHANKA NEW TOWN	26,100,000.00	
169		002-10-N-G-E-D-FO-017	PRVD RCC PRECAST COVERING SLAB AND KERB TO DRAIN ON EITHER SIDE OF MAIN AND C/R OF 'B' SECTOR AT YELAHANKA NEW TOWN	8,000,000.00	
170		002-10-N-G-E-O-MI-001	CONST OF RAISED PEDESTRAIN LEVEL CROSSING AT VARIOUS LOCATIONS OF M/R IN YELAHANKA NEW TOWN	9,900,000.00	
171		002-10-N-G-E-O-MI-002	PRVD PARKING LOTS AT VARIOUS LOCATIONS IN YELAHANKA NEW TOWN	9,900,000.00	
172		002-10-N-G-E-R-AS-001	PRVD AND ASPH THIRUMALA L/O IN YALAHANKA NEW TOWN	1,100,000.00	
173		002-10-N-G-E-R-AS-002	IMPTS AND ASPH IN BALANCE RDS IN 208 SFS AND 407 IN YELAHANKA NEW TOWN	1,000,000.00	
174		002-10-N-G-E-R-AS-003	IMPTS AND ASPH IN BALANCE RDS IN CHIKKABOMMASANDRA IN YELAHANKA NEW TOWN	600,000.00	
175		002-10-N-G-E-R-AS-004	IMPTS AND ASPH IN BALANCE RDS IN AKASHVANI L/O OF YELAHANKA NEW TOWN	1,500,000.00	
176		002-10-N-G-E-R-AS-005	PRVD AND ASPH FROM KENCHENAHALLI M/R TO BALAJI NGRA L/O	500,000.00	
177		002-10-N-G-E-R-AS-006	IMPTS AND ASPH TO BALANCE RDS IN CHIKKABOMASANDRA VILLAGE OF MARUTHI NAGARA SUB DIV.	5,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
178		002-10-N-G-E-R-AS-007	IMPTS AND ASPH TO M/R FROM DOWN BAZAAR RD TO KAMAKSHAMMA L/O VIA KONDAPPA L/O AND CHEWDESHWARI TEMPLE IN YELAHANKA OLD TOWN.	9,000,000.00	
179		002-10-N-G-E-R-AS-008	ASPH TO HOSPITAL M/R FROM BB RD TO BBMP OFFICE IN YELAHANKA OLD TOWN	6,000,000.00	
180		002-10-N-G-E-R-AS-009	PRVD AND ASPH RDS IN DOWN BAZAR RD, BESTHARA BEEDHI AND HOSA BEEDHI IN YELAHANKA OLD TOWN.	8,000,000.00	
181		002-10-N-G-E-R-AS-010	PRVD ASPH TO BALANCE RDS OF 'B' SECTOR IN YELAHANKA NEW TOWN	5,000,000.00	
182		002-10-N-G-E-R-AS-011	PRVD ASPH TO BALANCE RDS IN ATTUR L/O AND THIRUMALA L/O.	9,000,000.00	
183		002-10-N-G-E-R-AS-012	PRVD ASPH TO BALANCE RDS IN SANTHOSH NAGARA AND MUNESHWARA L/O IN ATTUR CIRCLE OF YELAHANKA NEW TOWN	7,000,000.00	
184		002-10-N-G-E-R-AS-013	PRVD ASPH TO MAIN AND C/R IN AMS L/O AND BHARATH NAGARA NEAR HESARUGATTA M/R OF YELAHANKA NEW TOWN	5,000,000.00	
185		002-10-N-G-E-R-AS-014	PRVD ASPH TO BALANCE PORTION OF HESARUGATTA M/R FROM SAMBRAM COLLEGE TO LAKSHMIPURA OF YELAHANKA NEW TOWN	5,000,000.00	
186		002-10-N-G-E-R-AS-015	PRVD ASPH TO BALANCE PORTION OF THE RDS INCLUDING WIDEN PORTION AT SFS 208, 707 SFS, 407 SFS, INDUSTRIAL AREA, AIR RD AND 1ST M/R	15,000,000.00	
187		002-10-N-G-E-R-AS-016	FRMN AND ASPH OF RD FROM PS INTERNATIONAL SCHOOL TO RAILWAY LINE IN SAMPIGEHALI	9,900,000.00	
188		002-10-N-G-E-R-CO-001	CONCRETE RDS IN CHIKKABOMMASANDRA	500,000.00	
189		002-10-N-G-E-R-CO-002	CONCRETE RDS IN HAROHALLI	500,000.00	
190		002-10-N-G-E-R-FO-001	APPROACH RDS TO VILLAGES IN YELAHANKA NEW TOWN	1,000,000.00	
191		002-10-N-G-E-R-IM-001	DEV AND GEOMETRIC IMPTS TO CIRCLES AT MS PALYA VIDYARANYAPURA CIRCLE, MOTHER DAIRY CIRCLE DODDABALLAPURA CIRCLE NES JUNCTION KEMPEGOWDA CIRCLE TIRUMALA DABHA AND BUSSTAND RD CIRCLE	9,000,000.00	
192		002-10-N-G-E-R-WD-001	WIDENING STRENGTHENING AND ASPH TO BAD REACHES AT 208 SFS IN YELAHANKA NEW TOWN	9,900,000.00	
193		002-10-N-G-E-R-WD-002	WIDENING STRENGTHENING AND ASPH TO BAD REACHES AT 407 SFS IN YELAHANKA NEW TOWN	9,900,000.00	
194		002-10-N-G-E-R-WD-003	WIDENING STRENGTHENING AND ASPH TO BAD REACHES AT 707 SFS C/R IN YELAHANKA NEW TOWN	9,900,000.00	
195		002-10-N-G-E-R-WD-004	WIDENING STRENGTHENING AND ASPH TO BAD REACHES AT 5TH PHASE M/R YELAHANKA NEW TOWN	9,900,000.00	
196		002-10-N-G-E-R-WD-005	WIDENING IMPTS AND ASPH TO RD FROM DODDABALLAPURA RD TO DOUBLE RD YELAHANKA NEW TOWN (MALYA ADITI SCHOOL)	9,900,000.00	
197		002-10-N-G-E-R-WD-006	FRMN WIDENING AND ASPH OF TANK BUND RD FROM ATTUR VILLAGE TO ANANTHAPUR & KEMPANAHALLI VILLAGE	29,995,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
198		002-10-N-G-E-R-WD-007	DETAILED ESTIMATE FOR THE WORK OF SHIFTING OF COMPOUND WALL OF CRPF GROUND TO FACILITATE WIDENING OF (PUTTENAHALLI TO NAGENAHALLI) DODDABALLAPUR M/R	18,000,000.00	
199		002-10-N-G-E-V-WU-001	DRILLING OF BORE WELLS AND COMMISSION OF PUMP MOTOR, PIPE LINE TO NEWLY ADDED VILLAGES OF YELAHANKA NEWTOWN	5,000,000.00	
200		002-10-N-G-E-V-WU-002	SHIFTING OF WATER SUPPLY LINE FROM MAIN CORRIDOR INSIDE AIRFORCE STATION GATE (DEFENCE AREA) TO FACILITATE RD WIDENING	12,500,000.00	
201		002-10-N-G-E-V-WU-003	DETAILED ESTIMATE FOR THE WORK OF PRVD AND INSTALLING PUMP MOTOR TO RESTORE WATER SUPPLY AT THANISANDRA AND RK HEGDENGR IN DASARAHALLI SUB DIV ( 6 BOREWELLS)	1,490,000.00	
202		002-10-N-G-H-P-LS-001	DEV OF BOULEVARD BY PRVD LANDSCAPING ON M.S. PALYA TO YELAHANKA RD ADJIONING TO GKVK COMPOUND ( PHASE-2)	1,500,000.00	
203		002-10-N-G-H-P-MI-001	SUPPLY OF CHILDREN PLAY EQUIPMENTS TO PARKS AND PLAY GROUNDS OF BYATARAYANAPURA ZONE	9,500,000.00	
204		002-10-N-G-H-P-MN-001	MAINTS & MANAGEMENTS OF PARKS IN YELAHANKA NEW TOWN	6,000,000.00	
205		002-10-N-G-H-R-RH-001	RAIN WATER HARVESTING AND GROUND WATER RECHARGING NURSARIES IN YELAHANKA NEW TOWN PARKS	550,000.00	
206		002-10-N-G-L-B-FO-001	CONST OF NEW MATERNITY HOMES AT DODDABETTAHALLI VILLAGE	1,000,000.00	
207		002-10-N-G-L-G-CD-001	CONST AND IMPTS TO BURIAL GROUNDS AT PUTTENAHALLI	500,000.00	
208		002-10-N-G-L-G-CD-002	CONST AND IMPTS TO BURIAL GROUNDS AT ATTUR CIRCLE	500,000.00	
209		002-10-N-G-L-O-CD-001	CONST OF DHOBIGHAT AT ATTUR	900,000.00	
210		002-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN YELAHANKA SATELLITTE TOWN BLK-4 IN WARD NO 2	1,031,250.00	
211		002-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN YELAHANKA SATELLITTE TOWN BLK-5 IN WARD NO 2	1,031,250.00	
212		002-10-N-G-O-P-PL-003	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN YELAHANKA SATELLITTE TOWN BLK-6 IN WARD NO 2	1,031,250.00	
213		002-10-N-G-V-U-BD-001	DRILLING OF BOREWELL IN WARD NO 02	2,000,000.00	
214		002-10-N-G-V-U-BD-002	DETAILED ESTIMATE FOR THE WORK OF DRILLING OF BOREWELLS TO RESTORE WATER SUPPLY AT THANISANDRA AND RK HEGDENGR IN DASARAHALLI SUB DIV ( 6 BOREWELLS)	900,000.00	
215		002-10-N-W-E-B-CO-001	CONST OF LOW COST HOUSES AT ATTUR	600,000.00	
216		002-10-N-W-E-B-CO-002	CONST OF LOW COST HOUSES AT NAGENAHALLI	300,000.00	
217		002-10-N-W-E-B-CO-003	CONST OF LOW COST HOUSES AT HAROHALLI	300,000.00	
218		002-10-N-W-E-B-CO-004	CONST OF LOW COST HOUSES AT KENCHENAHALLI	300,000.00	
219		002-10-N-W-E-B-CO-005	CONST OF CONCRETE RDS AT CHIKKABETTAHALLI	800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
220		002-10-N-W-E-B-CO-006	CONST OF CONCRETE RDS AT ATTUR	600,000.00	
221		002-10-N-W-E-B-CO-007	CONST OF CONCRETE RDS AT NAGENAHALLI	600,000.00	
222		002-10-N-W-E-B-CO-008	CONST OF TOILET AND COMPOUND AT DIGVIJAYA SCHOOL YELAHANKA NEW TOWN	500,000.00	
223		002-10-N-W-E-B-CO-009	CONST OF SAMUDAYA BHAVAN AT ATTUR	800,000.00	
224		002-10-N-W-E-U-WU-001	PRVD AND WATER SUPPLY AND SANITARY AT BASAVA LINGAPPA L/O	600,000.00	
225		005-10-M-G-D-B-RE-001	MAINTS & REPAIRS TO EDUCATION SCHOOL BUILDING IN THE JURISDICTION IN WARD NO 5	500,000.00	
226		005-10-M-G-E-D-DE-001	REMOVAL OF DEBRISAND & DSLT OF DRAINS IN M.S. PLAYA, VARDARAJANAGAR AREA WARD 5	1,000,000.00	
227		005-10-M-G-E-D-DE-002	REMOVAL OF DEBRIS AND DISILTING OF DRAINS IN KUVEMPUNAGAR SINGAPURA AREA WARD 5	1,000,000.00	
228		005-10-M-G-E-L-RE-001	MAINTS AND REPAIRS TO HEALTH CENTRE, MATERNITY HOMES, DISPENSARY & DOCTORS QUARTERS/ CLINICAL LABORATORIES IN WARD NO.5	500,000.00	
229		005-10-M-G-E-L-RE-002	MAINTS & REPAIRS TO BURIAL GROUNDS & BURNING GHATS/ ELECTRICAL CREMATORIUM IN WARD NO.5 AREA	500,000.00	
230		005-10-M-G-E-O-MI-001	ENGAGING OF TRACTOR FOR REMOVAL OF DSLT OF TERRITORY DRAINS IN JURIDICITION IN WARD NO.5	800,000.00	
231		005-10-M-G-E-O-MI-002	DRILLING & MAINTS OR BOREWELLS, PUMPSETS & PIPE LINES, ERECTION & INSTALLAION ETC. IN WARD NO 5	900,000.00	
232		005-10-M-G-E-O-MI-003	CONST AND IMPTS TO FLOOD MANAGEMENT WORKS OF RDS AND DRAINS AT BALAJI L/O IN WARD NO 5	1,000,000.00	
233		005-10-M-G-E-O-MI-004	CONST AND IMPTS TO FLOOD MANAGEMENT WORKSRDS AND DRAINS AT VARDARAJA NAGAR IN WARD NO 5	1,000,000.00	
234		005-10-M-G-E-O-MI-005	MODERNIZATION OF OFFICE BUILDING & SUPPLY OF FURNITURE'S TO BBMP OFFICE IN WARD NO.5	500,000.00	
235		005-10-M-G-E-O-MI-006	MODERNISATION OF SCHOOL BUILDING/OFFICE/COLLEGES/ IN THE JURISDICTION WARD NO 5	1,000,000.00	
236		005-10-M-G-E-O-MI-007	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10 PM PERTAINING TO WARD NO 5 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
237		005-10-M-G-E-O-MI-008	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 6.00 AM PERTAINING TO WARD NO 5 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
238		005-10-M-G-E-O-MI-009	FRMN OF SITE IN SY NO 101 IN DASANAPURA HOBLI ASHRAYA YOJANA IN YELAHANAKA ZONE VIDYARANYAPURA SUB DIV	1,450,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
239		005-10-M-G-E-R-IM-001	IMPTS TO RDS AND DRAINS AT VAISHNAVI L/O IN VIDYARAYAPURA SUB-DIV.	1,000,000.00	
240		005-10-M-G-E-R-IM-002	IMPTS TO RDS AND DRAINS AT SRINIDI L/O STAGE-1 IN WARD NO 5	1,000,000.00	
241		005-10-M-G-E-R-IM-003	IMPTS TO RDS AND DRAINS AT SINGAPURA GARDEN IN VIDYARAYAPURA SUB-DIV.	1,000,000.00	
242		005-10-M-G-E-R-IM-004	IMPTS TO RDS AND F/P AT LAKAPPA L/O IN VIDYARAYAPURA SUB-DIV.	1,000,000.00	
243		005-10-M-G-E-R-IM-005	IMPTS TO RDS AND F/P AT RAGAVENDRA L/O IN VIDYARAYAPURA SUB-DIV.	1,000,000.00	
244		005-10-M-G-E-R-IM-006	IMPTS TO RDS AND F/P AT VINAYAKA NAGAR L/O IN VIDYARAYAPURA SUB-DIV.	1,000,000.00	
245		005-10-M-G-E-R-IM-007	IMPTS TO RDS AND DRAINS IN GANESH L/O AND KHB L/O IN WARD NO 5	1,500,000.00	
246		005-10-M-G-E-R-IM-008	IMPTS TO RDS & DRAINS AT KAMATH LAY OUT & D MANDLA L/O IN WARD NO 5	1,000,000.00	
247		005-10-M-G-E-R-IM-009	IMPTS TO RDS & DRAINS AT SINGAPURA LIMITS IN VIDYARAYAPURA SUB DIV IN WARD NO 5	1,500,000.00	
248		005-10-M-G-E-R-IM-010	IMPTS TO RDS & DRAINS AT KUVEMPUNAGR LIMITS IN VIDYARANAYAPURA SUB DIVISON IN WARD NO 5	2,000,000.00	
249		005-10-M-G-E-R-IM-011	IMPTS TO RDS & F/P AT SRINIDHI L/O 2ND STAGE IN VIDYARANAYAPURA SUB DIVISON.	1,000,000.00	
250		005-10-M-G-E-R-IM-012	IMPTS TO RDS & F/P AT M>S PLAYA IN VIDYARANAYAPURA SUB DIVISON	1,000,000.00	
251		005-10-M-G-E-R-PF-001	POT HOLES FILLING AND REPAIRS TO BAD RDS IN SINGAPURA AREA IN WARD NO 5	500,000.00	
252		005-10-M-G-E-R-PF-002	POT HOLES FILLING AND REPAIRS TO BAD RDS IN KUVEMPUNAGR AREA IN WARD NO 5	500,000.00	
253		005-10-M-G-E-R-PF-003	POT HOLES FILLING AND REPAIRS TO BAD RDS IN M.S. PLAYS AREA IN WARD NO 5	500,000.00	
254		005-10-M-G-L-O-MI-001	ANIMAL INCENERATIONS IN WARD NO 5	50,000.00	
255		005-10-N-G-E-B-FO-001	CONST OF ANGANAVADI BUILDING IN THE JURISDICTION OF WARD NO 5	1,000,000.00	
256		005-10-N-G-E-B-FO-002	CONST OF CLASS ROOMS IN THE JURISDICTION OF WARD NO 5	1,600,000.00	
257		005-10-N-G-E-B-FO-003	CONST OF ANNEX TO LIBRARY BUILDING IN WARD NO 5	500,000.00	
258		005-10-N-G-E-B-RH-001	PRVD RAIN WATER HARVESTING & GROUND WATER MECHANISM WORKS & NURSERY DEV WORKS & SANITARY TO BBMP PROPERTY IN WARD NO.5	300,000.00	
259		005-10-N-G-E-C-FO-001	CONST OF CLTS AT SINGAPURA ,KUVEMPUNAGR ,VARDARAJANAGAR,VINAYAKANAGAR L/O IN WARD NO 5	1,000,000.00	
260		005-10-N-G-E-C-FO-002	CONST OF CLTS IN M.S. PLAYA AREA IN THE JURISDICTION OF WARD NO 5	1,000,000.00	
261		005-10-N-G-E-G-CD-001	CDP OF PLYGROUNDS IN WARD NO 5	500,000.00	
262		005-10-N-G-E-G-CD-002	DEV OF PLAYGROUND IN THE JUDISITION OF WARD NO 5	50,000.00	
263		005-10-N-G-E-G-FO-001	CONST OF SPORTS COMPLEX IN THE JURIDICITION OF WARD NO 5	1,000,000.00	
264		005-10-N-G-E-K-FO-001	CONST OF MARKET YARD IN WARD NO.5	500,000.00	
265		005-10-N-G-E-L-CD-001	DEV OF DHOBIGHAT IN WARD NO 5	500,000.00	
266		005-10-N-G-E-L-FO-001	CONST & IMPROVEMETNS TO BURIAL GROUNDS IN WARD NO 5	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
267		005-10-N-G-E-L-FO-002	CONST OF EFFLUENT TREATMENT PLANT FOR REFFERAL HOSPITAL & MATERNITY HOMES IN WARD NO 5	500,000.00	
268		005-10-N-G-E-L-FO-003	CONSTRUCTION OF NEW MATERNITY HOMES IN WARD NO 5	1,000,000.00	
269		005-10-N-G-E-L-FO-004	CONST & IMPTS TO (EXISTING, SHIFTING & UPGRADATION & URINALS TOILETS & DHOBBHIGHATS) IN WARD NO 5	1,500,000.00	
270		005-10-N-G-E-L-IM-001	IMPTS TO BURIALS GROUND IN WARD NO.5	500,000.00	
271		005-10-N-G-E-R-CO-001	PRVD CONCRETE TO RDS AT KUVEMPUNAGAR VILLAGE LIMIT IN WARD NO 5	500,000.00	
272		005-10-N-G-E-R-CO-002	PRVD CONCRETE RDS, AT SINGAPURA VILLAGE LIMIT IN WARD NO 5	500,000.00	
273		005-10-N-G-E-R-FO-001	FRMN AND IMPTS RDS AND F/P IN KUVEMPUNAGAR AREA IN WARD NO 5	2,000,000.00	
274		005-10-N-G-E-R-FO-002	FRMN AND IMPTS TO F/P AT M.S. PALYA AREA IN WARD NO 5	2,000,000.00	
275		005-10-N-G-E-R-IM-001	IMPTS TO APPROACH AT KUVEMPUNAGAR TO HOSABALUNAGAR VIA SINGAPURA IN VIDYARAYAPURA SUB-DIV	1,500,000.00	
276		005-10-N-G-E-R-WD-001	FRMN, WIDENING & METL AND ASPH OF ZONAL RDS AT BHARTHANAGAR AND KANSIRAM NAGAR IN WARD NO 5	1,000,000.00	
277		005-10-N-G-E-R-WD-002	FRMN, WIDENING & METL OF ZONAL RDS SINGAPURA IN WARD NO 5	1,000,000.00	
278		005-10-N-G-H-P-CD-001	DEV OF PARKS IN WARD NO5 (DEFENCE L/O AND SINGAPURA ) IN VIDYARANYAPURA SUB DIV	4,000,000.00	
279		005-10-N-G-H-P-LG-001	LIGHTING & TOILET AMENITIES TO PARKS IN WARD NO.5	1,000,000.00	
280		005-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS IN SINGAPURA PART-1 BLK-7 IN WARD NO 5	412,500.00	
281		005-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN SINGAPURA PART-2 BLK-7 IN WARD NO 5	825,000.00	
282		005-10-N-W-E-B-FO-001	CONST OF LOW COST HOUSES AT SC/ST IN WARD NO.5	1,300,000.00	
283		005-10-N-W-E-B-FO-002	CONST OF COMMUNITY CENTRE FOR SC/ST CLYS IN WARD NO 5	2,500,000.00	
284		005-10-N-W-E-D-FO-001	CONST OF RAIN WATER DRAIN / SWD AT KATTIGENAHALLI CLY - DASARAHALLI SUB DIV	4,500,000.00	
285		005-10-N-W-E-D-IM-001	IMPTS TO DRAINS AND RESURFACING OF RDS AT KOGILU CLY - DASARAHALLI SUB DIV	4,000,000.00	
286		005-10-N-W-E-D-IM-002	IMPTS TO DRAINS AND RESURFACING OF RDS AT AGRAHARA CLY - DASARAHALLI SUB DIV	4,000,000.00	
287		005-10-N-W-E-D-IM-003	IMPTS TO DRAINS AND RESURFACING OF RDS AT SAMPIGEHALI CLY AND BASAVALINGAPPA CLY - DASARAHALLI SUB DIV	4,900,000.00	
288		005-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AT SC/ST CLYS IN WARD NO.5	1,000,000.00	
289		005-10-N-W-E-R-IM-001	IMPTS TO RDS AND RECONST OF DRAINS AT AMBEDKARNAGARA NEAR KATTIGENAHALLI - DASARAHALLI SUB DIV	4,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
290		005-10-N-W-E-R-IM-002	IMPTS TO RDS AND RECONST OF DRAINS AT KATTIGENAHALLI CLY – DASARAHALLI SUB DIV	3,000,000.00	
291		005-10-N-W-E-R-IM-003	IMPTS TO RDS AND RECONST OF DRAINS AT KOGLIU L/O CLY (AMBEDKARANAGARA) – DASARAHALLI SUB DIV	4,500,000.00	
292		005-10-N-W-E-R-IM-004	IMPTS TO APPROACH RD OF KOGILU L/O CLY – DASARAHALLI SUB DIV	4,800,000.00	
293		005-10-N-W-E-R-IM-005	IMPTS TO RDS AND RECONST DRAINS AT AGRAHARA L/O – DASARAHALLI SUB DIV	4,500,000.00	
294		005-10-N-W-E-R-IM-006	IMPTS RDS IN KOGILU AK CLY	2,500,000.00	
295		005-10-N-W-E-U-WU-001	UG CABLE AND FTS IN SC/ST AREA IN DASARAHALLI SUB DIV (PHASE – 2)	4,990,000.00	
296		005-10-N-W-E-V-WU-001	PRVD WATER SUPPLY & SANITATION FACILITIES IN WARD NO.5	600,000.00	
297		005-10-N-W-E-V-WU-002	PRVD WATER SUPPLY AND SANITATION TO BASAVALINGAPPA CLY NEAR HEGDE NAGARA – DASARAHALLI SUB DIV	3,000,000.00	
298		006-10-M-G-D-B-RE-001	MAINTS & REPAIRS TO EDUCATION SCHOOL BUILDING IN THE JURISDICTION IN WARD NO 6	500,000.00	
299		006-10-M-G-E-D-DE-001	REMOVAL OF DEBRIS AND DISILTING OF DRAINS AND ENAGAGING TRACTOR IN THE JURIDICION WARD 6	1,000,000.00	
300		006-10-M-G-E-D-DE-002	DSLIT OF TERITORY DRAINS IN JURIDICION IN WARD NO.6	1,000,000.00	
301		006-10-M-G-E-L-IM-001	IMPTS TO BURIALS GROUND IN WARD NO.6	500,000.00	
302		006-10-M-G-E-L-RE-001	MAINTS AND REPAIRS TO HOSPITALS, MATERNITY HOMES, DISPENSARY & DOCTORS QUARTERS/ CLINICAL LABORATORIES IN WARD NO.6	500,000.00	
303		006-10-M-G-E-L-RE-002	MAINTS & REPAIRS TO BURIAL GROUNDS & BURNING GHATS/ ELECTRICAL CREMATORIUM IN WARD NO.6 AREA	500,000.00	
304		006-10-M-G-E-O-MI-001	DRILLING & MAINTS OR BORE WELLS, PUMP SETS & PIPE LINES ERECTIONS & INSTALLATION OF BORE WELLS IN WARD NO.6	1,000,000.00	
305		006-10-M-G-E-O-MI-002	CONST AND IMPTS TO FLOOD MANAGEMENT WORKS AT DODABOMASANDRA VILLAGE IN WARD NO 6	1,000,000.00	
306		006-10-M-G-E-O-MI-003	CONST AND IMPTS TO FLOOD MANAGEMENT WORKS AT SOMANNA GARDEN IN WARD NO 6	1,000,000.00	
307		006-10-M-G-E-O-MI-004	MODERNIZATION OF OFFICE BUILDING & SUPPLY OF FURNITURE'S TO BBMP OFFICE IN WARD NO.6	500,000.00	
308		006-10-M-G-E-O-MI-005	MODERNISATION OF SCHOOL BUILDING/OFFICE/COLLEGES/ IN THE JURISDICTION WARD NO 6	1,000,000.00	
309		006-10-M-G-E-O-MI-006	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10 PM PERTAINING TO WARD NO 6 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
310		006-10-M-G-E-O-MI-007	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 6.00 AM PERTAINING TO WARD NO 6 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
311		006-10-M-G-E-R-IM-001	IMPTS TO RDS AND DRAINS AT DURAGADEV I 1ST STAGE IN VIDYARAYAPURA SUB-DIV. IN WARD NO 6	1,000,000.00	
312		006-10-M-G-E-R-IM-002	IMPTS TO RDS AND DRAINS AT DURGADEV I 2ND STAGE IN WARD NO 6	1,500,000.00	
313		006-10-M-G-E-R-IM-003	IMPTS TO RDS AND DRAINS AT GURUDARSHAN L/O IN VIDYARAYAPURA SUB-DIV. IN WARD NO 6	1,000,000.00	
314		006-10-M-G-E-R-IM-004	IMPTS TO RDS AND F/P AT IECHS L/O IN VIDYARAYAPURA SUB-DIV. IN WARD NO 6	1,000,000.00	
315		006-10-M-G-E-R-IM-005	IMPTS OF RDS AND DRAINS IN NAJAPPA L/O AND CHAMUNIDIL/O IN WARD NO 6	2,000,000.00	
316		006-10-M-G-E-R-IM-006	IMPTS TO RDS AND DRAINS IN VENKATASWAMPAPPA L/O IN WARD NO 6	1,000,000.00	
317		006-10-M-G-E-R-IM-007	IMPTS TO RDS & DRAINS AT BEL L/O IN WARD NO 6	1,500,000.00	
318		006-10-M-G-E-R-IM-008	IMPTS TO RDS & DRAINS AT VEERANNA L/O SOUTH SIDE IN VIDYARAYAPURA SUB DIV	1,000,000.00	
319		006-10-M-G-E-R-IM-009	IMPTS TO RDS & DRAINS AT ANJINAYA L/O IN VIDYARANYAPURA SUBDIV.	1,000,000.00	
320		006-10-M-G-E-R-IM-010	IMPTS TO RDS & F/P AT HMT LAY OUT IN VIDYARANYAPURA SUBDIV.	1,500,000.00	
321		006-10-M-G-E-R-PF-001	POT HOLES FILLING AND REPAIRS TO BAD RDS IN DODABOMASANDRA AREA IN WARD NO 6	500,000.00	
322		006-10-M-G-E-R-PF-002	POT HOLES FILLING AND REPAIRS TO BAD RDS IN RAMACHANDRAPURA AREA WARD NO 6	500,000.00	
323		006-10-M-G-E-R-PF-003	POT HOLES FILLING AND REPAIRS TO BAD RDS IN VIDYARANAYAPURA AREA WARD NO 6	500,000.00	
324		006-10-M-G-H-P-MN-001	MAINTS OF PARK VIDHYRANNYAPURA HMT L/O PARK	240,000.00	
325		006-10-M-G-H-P-MN-002	MAINTS OF PARK VIDHYRANNYAPURA NTI L/O PARK	140,000.00	
326		006-10-M-G-H-P-MN-003	MAINTS OF PARK VIDHYRANNYAPURA BEL L/O , 6TH BLOCK PARK	100,000.00	
327		006-10-M-G-H-P-MN-004	MAINTS OF PARK VIDHYRANNYAPURA BEL L/O , 4TH & 6TH MAIN , 6TH BLOCK PARK	130,000.00	
328		006-10-M-G-L-O-MI-001	PRVD ANIMAL INCENERATIONS IN WARD NO.6	50,000.00	
329		006-10-N-G-E-B-FO-001	CONST OF ANGANAVADI BUILDING IN THE JURISDICTION OF WARD NO 6	1,000,000.00	
330		006-10-N-G-E-B-FO-002	CONST OF LIBRARY BUILDING IN THE JURISDICTION IN WARD NO 6	500,000.00	
331		006-10-N-G-E-B-FO-003	CONST OF CLASS ROOMS ANGA IN THE JURISDICTION OF WARD NO 6	1,000,000.00	
332		006-10-N-G-E-B-RH-001	PRVD RAIN WATER HARVESTING & GROUND WATER MECHANISM WORKS & NURSERY DEV WORKS & SANITARY TO BBMP PROPERTY IN WARD NO.6	600,000.00	
333		006-10-N-G-E-C-FO-001	CONST OF CLTS IN THE JURISDICTION OF WARD NO 6	1,000,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
334		006-10-N-G-E-D-FO-001	CONST OF RETAINING WALL AT VENKATASWAMAPPA L/O IN WARD NO 6	1,500,000.00	
335		006-10-N-G-E-G-CD-001	CDP OF PLYGROUNDS IN WARD NO 6	500,000.00	
336		006-10-N-G-E-G-CD-002	DEV OF PLAY GROUND IN JURIDICITION OF WARD NO.6	50,000.00	
337		006-10-N-G-E-G-FO-001	CONST OF SPORTS COMPLEX IN THE JURIDICITION OF WARD NO 6	1,000,000.00	
338		006-10-N-G-E-K-FO-001	CONST OF MARKET YARD IN WARD NO.6	500,000.00	
339		006-10-N-G-E-L-CD-001	DEV OF DHOBI GHATS IN WARD NO.6	500,000.00	
340		006-10-N-G-E-L-FO-001	CONST & IMPTS TO BURIALS GROUND IN WARD NO.6	3,000,000.00	
341		006-10-N-G-E-L-FO-002	CONST OF EFFLUENT PLANT FOR REFERRAL HOSPITAL & MATERNITY HOMES IN WARD NO.6	500,000.00	
342		006-10-N-G-E-L-FO-003	CONSTS OF HEALTH CENTRE/ MATERNITY HOME IN WARD NO.6	1,000,000.00	
343		006-10-N-G-E-L-FO-004	CONST & IMPTS TO TOILETS IN WARD NO.6	1,500,000.00	
344		006-10-N-G-E-R-CO-001	PRVD CONCRETE RDS AT DODABOMASANDRA VILLAGE LIMIT	500,000.00	
345		006-10-N-G-E-R-CO-002	PRVD CONCRETE RDS AT RAMACHANDRAPURA VILLAGE LIMIT	500,000.00	
346		006-10-N-G-E-R-FO-001	FRMN AND IMPTS TO F/P AT DODABOMMASANDRA ARCH TO GANGAMMANAGUDI TEMPLE	2,000,000.00	
347		006-10-N-G-E-R-IM-001	IMPTS TO APPROACH AT NARSIPURA TO VIDYARAYAPURA IN VIDYARAYAPURA SUB-DIV IN WARD NO 6	1,500,000.00	
348		006-10-N-G-E-R-WD-001	FRMN WIDENING & METL OF ZONAL RDS AT DODABOMASANDRA S IN WARD NO 6	1,000,000.00	
349		006-10-N-G-E-R-WD-002	FRMN WIDENING & METL OF ZONAL RDS RAMACHANDRAPURA IN WARD NO 6	700,000.00	
350		006-10-N-G-H-P-CD-001	DEV OF PARKS IN WARD NO6 (HMT L/O BEL L/O NTI L/O )	4,500,000.00	
351		006-10-N-G-H-P-LG-001	LIGHTING & TOILET AMENITIES TO PARKS IN WARD NO.6	3,500,000.00	
352		006-10-N-G-H-R-RH-001	RAIN WATER HARVESTING AND GROUND WATER RECHARGING - NURSERIES	600,000.00	
353		006-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS IN TINDLU PART-1 BLK-8 IN WARD NO 6	412,500.00	
354		006-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS IN TINDLU PART-2 BLK-8 IN WARD NO 6	825,000.00	
355		006-10-N-W-E-B-FO-001	CONST OF LOW COST HOUSES AT SC/ST COLONCYS IN WARD NO.6	2,000,000.00	
356		006-10-N-W-E-B-FO-002	CONST OF COMMUNITY CENTRE FOR SC/ST CLYS IN WARD NO 6	1,300,000.00	
357		006-10-N-W-E-D-FO-001	CONST OF DRAINS AT DASARAHALLI CLY IN DASARAHALLI SUB DIV	4,900,000.00	
358		006-10-N-W-E-D-IM-001	IMPTS TO DRAINS AND RESURFACING OF RDS AT NAGAWARA CLY – DASARAHALLI SUB DIV	3,500,000.00	
359		006-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AT SC/ST CLYS IN WARD NO.6	1,500,000.00	
360		006-10-N-W-E-R-CO-002	CONST OF CONCRETE RDS IN MARIYANNA PALYA – DASARAHALLI SUB DIV	4,900,000.00	
361		006-10-N-W-E-R-IM-001	IMPTS TO RD AND RECONST OF DRAINS TO APPROACH RD OF BASAVALINGAPPA L/O NEAR HEGDE NAGARA – DASARAHALLI SUB DIV	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
362		006-10-N-W-E-R-IM-002	IMPTS TO RDS AND RECONST DRAINS AT VIDYASAGARA CLY – DASARAHALLI SUB DIV	4,800,000.00	
363		006-10-N-W-E-R-IM-003	IMPTS TO RDS AND RECONST DRAINS AT HEGDE NAGARA – DASARAHALLI SUB DIV	4,500,000.00	
364		006-10-N-W-E-V-WU-001	PRVD WATER SUPPLY & SANITATION FACILITIES IN WARD NO.6	600,000.00	
365		006-10-N-W-E-V-WU-002	PRVD WATER SUPPLY AND SANITATION TO VIDYASAGARA CLY & NAGAWARA CLY – DASARAHALLI SUB DIV	4,600,000.00	
366		007-10-M-G-D-B-RE-001	MAINTS & REPAIRS TO EDUCATION SCHOOL BUILDING IN THE JURISDICTION OF VIRUPAKSHAPURA SUBDIV	500,000.00	
367		007-10-M-G-E-D-DE-001	REMOVAL OF DEBRIS TOWARDS NORTHERN SIDE OF KODIGEHALLI M/R A IN VIRUPAKSHAPURA SUBDIV	500,000.00	
368		007-10-M-G-E-D-DE-002	REMOVAL OF DEBRIS TOWARDS SOUTHERN SIDE OF KODIGEHALLI M/R A IN VIRUPAKSHAPURA SUBDIV	500,000.00	
369		007-10-M-G-E-D-DE-003	DSLTT OF TERITORY DRAINS IN JURIDICION OF SAHAKARA NAGARA AREA AND THINDLU CIRCLE AREA IN WARD NO.7	500,000.00	
370		007-10-M-G-E-D-DE-004	IMPTS AND DSLTT OF DRAIN B/W KODIGEHALLI & TATANAGARA	1,000,000.00	
371		007-10-M-G-E-D-DE-005	DSLTT OF TERITORY DRAINS IN JURIDICION OF BHADRAPPA AND BALAJI L/O AREA IN WARD NO.7	500,000.00	
372		007-10-M-G-E-L-IM-001	IMPTS TO BURIALS GROUND IN WARD NO.7	300,000.00	
373		007-10-M-G-E-L-RE-001	MAINTS AND REPAIRS TO HOSPITALS, MATERNITY HOMES, DISPENSARY & DOCTORS QUARTERS/ CLINICAL LABORATORIES IN WARD NO.7	300,000.00	
374		007-10-M-G-E-L-RE-002	MAINTS & REPAIRS TO BURIAL GROUNDS & BURNING GHATS/ ELECTRICAL CREMATORIUM IN WARD NO.7 AREA	300,000.00	
375		007-10-M-G-E-O-MI-001	DRILLING & MAINTS OR BORE WELLS, PUMP SETS & PIPE LINES ERECTIONS & INSTALLATION OF BORE WELLS IN WARD NO.7	900,000.00	
376		007-10-M-G-E-O-MI-002	CONST AND IMPTS TO FLOOD MANAGEMENT WORKS AT BHADRAPPA L/O IN VIRUPAKSHAPURA SUBDIV	1,200,000.00	
377		007-10-M-G-E-O-MI-003	CONST AND IMPTS TO FLOOD MANAGEMENT WORKS AT BALAJI L/O IN VIRUPAKSHAPURA SUBDIV	1,300,000.00	
378		007-10-M-G-E-O-MI-004	ENGAGING TRACTOR & LABOUR FOR MAINTANANCE OF RDS IN VIRUPAKSHAPURA SUBDIV.	700,000.00	
379		007-10-M-G-E-O-MI-005	IMPTS AND MAINTANANCE OF C Q A L L/O IN WARD NO.7	1,000,000.00	
380		007-10-M-G-E-O-MI-006	MODERNIZATION OF OFFICE BUILDING & SUPPLY OF FURNITURE'S TO BBMP OFFICE IN WARD NO.7	500,000.00	
381		007-10-M-G-E-O-MI-007	MODERNISATION OF SCHOOL BUILDING/OFFICE/COLLEGES/ IN THE JURISDICTION OF VIRUPAKSHAPURA SUBDIV	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
382		007-10-M-G-E-O-MI-008	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10 PM PERTAINING TO WARD NO 7 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
383		007-10-M-G-E-O-MI-009	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 6.00 AM PERTAINING TO WARD NO 7 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
384		007-10-M-G-E-O-MI-010	SUPPLYING UNIFORM JACKETS GUMBOOTS HELMETS GLOUSE TORCHES FLD LTS ALONG WITH PORTABLE GENERATOR FOR NIGHT SHIFT VEHICLES RAIN COATS FOR JES TO EES HEALTH INSPECTORS GANGMENS & ARRANGEMENT VEHICLE FOR 24 HRS AND TWO SECURITY PERSONAL IN EACH WARD 567	1,800,000.00	
385		007-10-M-G-E-R-IM-001	IMPTS TO RDS AND DRAINS AT INDIAN EXPRESS L/O IN VIRUPAKSHAPURA SUB-DIV.	800,000.00	
386		007-10-M-G-E-R-IM-002	IMPTS TO RDS AND DRAINS AT G.MUNISHAMAPPA L/O IN VIRUPAKSHAPURA SUB- DIV.	800,000.00	
387		007-10-M-G-E-R-IM-003	IMPTS TO RDS AND DRAINS AT D.MUNISHAMAPPA L/O IN VIRUPAKSHAPURA SUB- DIV.	800,000.00	
388		007-10-M-G-E-R-IM-004	IMPTS TO RDS AND DRAINS AT SONNAPPA L/O IN VIRUPAKSHAPURA SUB- DIV.	800,000.00	
389		007-10-M-G-E-R-IM-005	IMPTS TO C/R, M/R & DRAINS (BALANCE PORTION) AT SIR M.VISHWESHWARAIAH L/O IN THE JURISDICTION OF VIRUPAKSHAPURA SUB-DIV	800,000.00	
390		007-10-M-G-E-R-IM-006	IMPTS TO RDSIDE DRAINS TOWARDS NORTHEN SIDE OF KODIGEHALLI M/R	1,000,000.00	
391		007-10-M-G-E-R-IM-007	IMPTS TO RDSIDE DRAINS TOWARDS SOUTHERN SIDE OF KODIGEHALLI M/R	1,000,000.00	
392		007-10-M-G-E-R-IM-008	IMPTS TO RDS & DRAINS AT KODIGEHALLI AND BHADRAPPA L/O AREA IN VIRUPAKSHAPURA SUBDIV	1,000,000.00	
393		007-10-M-G-E-R-IM-009	IMPTS TO RDS & DRAINS AT A B.AND C BLOCKS OF SAHAKARA NAGARA IN WARD NO.7.	1,500,000.00	
394		007-10-M-G-E-R-IM-010	IMPTS TO RDS & DRAINS AT APC L/O AREA IN WARD NO.7.	1,000,000.00	
395		007-10-M-G-E-R-IM-011	IMPTS TO RDS & DRAINS AT SHANTHIVANA AND ASWATHAPPA L/O IN VIRUPAKSHAPURA SUBDIV.	1,000,000.00	
396		007-10-M-G-E-R-PF-001	POT HOLES FIKLLING AND REPAIRS TO BAD RDS IN WARD NO. 7	800,000.00	
397		007-10-M-G-H-P-MN-001	MAINTS & MANAGEMENT OF PARKS IN WARD NO.7	500,000.00	
398		007-10-M-G-H-P-MN-003	MAINTS OF PARK INTERNATIONAL AIRPORT RD MEDIN FROM HEBBAL FLY OVER TO IAF GATE	565,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
399		007-10-M-G-H-P-MN-004	MAINTS OF PARK INTERNATIONAL AIRPORT RD MEDIN FROM IAF GATE TO IA FLYOVER	565,000.00	
400		007-10-M-G-L-O-MI-001	PRVD ANIMAL INCENERATIONS IN WARD NO.7	50,000.00	
401		007-10-N-G-E-B-FO-001	CONST OF ANGANAVADI BUILDING IN THE JURISDICTION OF VIRUPAKSHAPURA SUBDIV	1,000,000.00	
402		007-10-N-G-E-B-FO-002	CONST OF ANNEX TO LIBRARY BUILDING IN THE JURISDICTION OF VIRUPAKSHAPURA SUBDIV	500,000.00	
403		007-10-N-G-E-B-FO-003	CONST OF CLASS ROOMS IN THE JURISDICTION OF VIRUPAKSHAPURA SUBDIV	1,000,000.00	
404		007-10-N-G-E-B-RH-001	PRVD RAIN WATER HARVESTING & GROUND WATER MECHANISM WORKS & NURSERY DEV WORKS & SANITARY TO BBMP PROPERTY IN WARD NO.7	300,000.00	
405		007-10-N-G-E-C-FO-001	CONST OF CLTS TOWARDS NORTHERN SIDE OF KODIGEHALLI M/R A IN VIRUPAKSHAPURA SUBDIV	1,000,000.00	
406		007-10-N-G-E-C-FO-002	CONST OF CLTS TOWARDS SOUTHERN SIDE OF KODIGEHALLI M/R A IN VIRUPAKSHAPURA SUBDIV	1,000,000.00	
407		007-10-N-G-E-G-CD-001	PREPARATION OF CDP OF PLAYGRUONDS IN JURISDICTION OF WARD NO.7	500,000.00	
408		007-10-N-G-E-G-CD-002	DEV OF PLAY GROUND IN JURIDICITION OF WARD NO.7.	50,000.00	
409		007-10-N-G-E-G-FO-001	CONST OF SPORTS COMPLEX /RANGAMANDIRA AT THINDLU IN THE JURIDICITION OF VIRUPAKSHAPURA SUB DIV	1,000,000.00	
410		007-10-N-G-E-K-FO-001	CONST OF MARKET YARD IN WARD NO.7	500,000.00	
411		007-10-N-G-E-L-CD-001	DEV OF DHOBI GHATS IN WARD NO.7	300,000.00	
412		007-10-N-G-E-L-FO-001	CONST & IMPTS TO BURIALS GROUND IN WARD NO.7	1,500,000.00	
413		007-10-N-G-E-L-FO-002	CONST OF EFFLUENT PLANT FOR REFERRAL HOSPITAL & MATERNITY HOMES IN WARD NO.7	300,000.00	
414		007-10-N-G-E-L-FO-003	CONSTS OF HEALTH CENTRE/ MATERNITY HOME IN WARD NO.7	1,000,000.00	
415		007-10-N-G-E-L-FO-004	CONST & IMPTS TO TOILETS & DHOBI GHAT AT KODIGEHALLI & THINDLU CIRCLE AREA IN WARD NO.7	1,500,000.00	
416		007-10-N-G-E-R-CO-001	PRVD CONCRETE TO BAD RDS AT KODIGEHALLI VILLAGE LIMIT	1,500,000.00	
417		007-10-N-G-E-R-CO-002	PRVD CONCRETE TO BAD RDS AT THINDLU VILLAGE LIMIT	1,500,000.00	
418		007-10-N-G-E-R-FO-001	FRMN AND IMPTS TO F/P AT BHADRAPPA L/O M/R	800,000.00	
419		007-10-N-G-E-R-FO-002	FRMN AND IMPTS TO F/P AT APC L/O AND THINDLU CIRCLE AREA IN WARD NO. 7	700,000.00	
420		007-10-N-G-E-R-IM-001	IMPTS TO APPROACH AT THINDLU AND KODIGEHALLI VILLAGE IN VIRUPAKSHAPURA SUB-DIV	1,000,000.00	
421		007-10-N-G-E-R-IM-002	IMPTS TO APPROACH AT DEVINAGARA AND LOTTEGOLLAHALLI VILLAGE IN VIRUPAKSHAPURA SUB-DIV	1,000,000.00	
422		007-10-N-G-E-R-IM-003	IMPTS TO APPROACH AT SONNEGOWDA L/O IN VIRUPAKSHAPURA SUB-DIV	1,000,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
423		007-10-N-G-E-R-WD-001	FRMN, WIDENING & METL OF ZONAL RDS TOWARDS NORTHERNSIDE OF KODIGEHALLI M/R (NEAR SILICON SCHOOL)	1,000,000.00	
424		007-10-N-G-E-R-WD-002	FRMN, WIDENING & METL OF ZONAL RDS TOWARDS SOUTHERNSIDE OF KODIGEHALLI M/R	700,000.00	
425		007-10-N-G-H-P-CD-001	DEV OF PARKS IN WARD NO7 (SAHAKARANGR PARK AND CANARA BANK L/O PARK )	4,000,000.00	
426		007-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 500 PLANTS IN VIRUPAKSHAPURA PART-1 BLK-9 IN WARD NO 7	206,250.00	
427		007-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2500 PLANTS IN VIRUPAKSHAPURA PART-2 BLK-9 IN WARD NO 7	1,031,250.00	
428		007-10-N-W-E-B-FO-001	CONST OF LOW COST HOUSES AT KEMPEGOWDA NAGAR & THINDLU A.K.CLY, KODIGEHALLI IN WARD NO.7	1,800,000.00	
429		007-10-N-W-E-D-IM-001	RECONST OF SWD DRAINS AND PRVD COVERING SLABS TO RAJAKALUVE IN JAKKUR CLY (CH: 000 TO 7500 MTRS)	2,500,000.00	
430		007-10-N-W-E-D-IM-002	RECONST OF SWD DRAINS AND PRVD COVERING SLABS TO RAJAKALUVE IN JAKKUR CLY (CH: 7500 TO 15000 MTRS)	2,500,000.00	
431		007-10-N-W-E-D-IM-003	PRVD OPEN DUCT TYPE PROTECTIVE WALL TO RAJAKALUVE ON DOWN STREAM SIDE OF JAKKUR CLY - DASARAHALLI SUB DIV	2,500,000.00	
432		007-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AT KEMPEGOWDANAGAR IN WARD NO.7	1,500,000.00	
433		007-10-N-W-E-R-CO-002	CONST OF CONCRETE RDS AT THINDLU & KODIGEHALLI, A.K.CLY IN WARD NO.7	1,300,000.00	
434		007-10-N-W-E-R-CO-003	CONST OF CONCRETE RDS IN JAKKUR L/O - DASARAHALLI SUB DIV	2,500,000.00	
435		007-10-N-W-E-R-CO-004	CONST OF CONCRETE RDS IN KEMPAPURA JANATHA CLY IN DASARAHALLI SUB DIV	4,900,000.00	
436		007-10-N-W-E-R-CO-005	CONST OF CONCRETE RDS AND PRVD COVERING SLAB AT AMRUTHALLI JANATHA CLY IN DASARAHALLI SUB DIV	4,900,000.00	
437		007-10-N-W-E-R-IM-001	IMPTS TO RDS AND RECONST OF DRAINS IN JAKKUR L/O 1ST CROSS TO 4TH CROSS - DASARAHALLI SUB DIV	4,900,000.00	
438		007-10-N-W-E-R-IM-002	IMPTS TO RDS AND RECONST OF DRAINS IN JAKKUR L/O 5TH CROSS TO 7TH CROSS - DASARAHALLI SUB DIV	4,900,000.00	
439		007-10-N-W-E-R-IM-003	IMPTS TO RDS AND RECONST OF DRAINS IN JAKKUR L/O 8TH CROSS TO 10TH CROSS - DASARAHALLI SUB DIV	4,900,000.00	
440		007-10-N-W-E-R-IM-004	IMPTS TO RDS AND RECONST OF DRAINS IN JAKKUR L/O 11TH CROSS 12TH CROSS & BALANCE REACHES - DASARAHALLI SUB DIV	4,000,000.00	
441		007-10-N-W-E-V-WU-001	PRVD WATER SUPPLY & SANITATION FACILITIES IN WARD NO.7	800,000.00	
442		007-10-N-W-E-V-WU-002	PRVD SANITATION AND INDIVIDUAL WATER SUPPLY TO JAKKUR L/O CLY IN DASARAHALLI SUB DIV	1,800,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
443		008-10-M-G-E-B-FO-001	CONST OF LOW COST HOUSES TO SC/ST BENIFICARY IN WARD NO. 8	1,500,000.00	
444		008-10-M-G-E-B-MN-001	M & R TO PUMPSETS, LIFTS, DG SETS WIRELESS SETS & INTERNAL TELEPHONE EXCHANGE IN WARD NO. 8	200,000.00	
445		008-10-M-G-E-B-MN-002	MAINTS & REPAIRS TO SCHOOL BUILDING AT AMRUTHAHALLI	300,000.00	
446		008-10-M-G-E-B-MN-003	MAINTS & REPAIRS ELECTRICAL CREAMTORULM IN KEMPAPURA	500,000.00	
447		008-10-M-G-E-B-MN-004	MODENISATION OF SUB DIV OFFICE BUILDING AT DASARAHALLI	300,000.00	
448		008-10-M-G-E-B-MN-005	REPAIRS AND MAINTS TO SCHOOL BUILDING AT JAKKUR	300,000.00	
449		008-10-M-G-E-B-RH-001	RAIN WATER HARVESTING AND GROUND WATER RECHARGING NURSERIES IN WARD NO. 8	300,000.00	
450		008-10-M-G-E-C-FO-001	CONST OF BRIDGE ACROSS WASTE WEIR OF AMRUTHAHALLI TANK	2,000,000.00	
451		008-10-M-G-E-D-DE-001	DSLIT AND IMPTS TO RD SIDE DRAINS IN WARD NO. 8	2,500,000.00	
452		008-10-M-G-E-D-FO-001	CONST OF DRAINS AND CLTS IN COFFEE BOARD L/O	1,500,000.00	
453		008-10-M-G-E-D-FO-002	CONST OF CROSS DRAINS FROM RAMANNA HOUSE TO CIRCLE AT JAKKUR	1,000,000.00	
454		008-10-M-G-E-D-FO-003	CONST OF DRAINS, AND PRVD METL AND ASPH TO RDS IN SNEHANAGAR	1,000,000.00	
455		008-10-M-G-E-D-FO-004	RE-CONST OF DRAIN FROM VINAYAKA L/O TO KEMPAPURA	900,000.00	
456		008-10-M-G-E-D-FO-005	REPAIRS AND RE-CONST OF DRAINS AT VAUNANDAL/O	555,000.00	
457		008-10-M-G-E-D-FO-006	PRVD LIGHTING, CONST OF DRAINS AND RDS IN CAUVERI L/O	1,500,000.00	
458		008-10-M-G-E-G-CD-001	DEV OF PLAYGROUND AT DASARAHALLI SCHOOL	50,000.00	
459		008-10-M-G-E-G-CD-002	IMPTS TO CDP PALLY GROUNDS IN WARD NO. 8	200,000.00	
460		008-10-M-G-E-G-CD-003	SPORTS COMPLEX TO JAKKUR SCHOOL	300,000.00	
461		008-10-M-G-E-O-MN-001	REPAIRS TO M/R AND C/R OF AMRUTHNAGAR 'B' SECTOR IN DASARAHALLI SUB DIV	160,000.00	
462		008-10-M-G-E-O-MN-002	EVECTION OF ENCROACHMENT AND PROTECTION OF GOVERNMENT PROPERTY IN WARD NO. 8	1,000,000.00	
463		008-10-M-G-E-O-MN-003	EMERGENCY REPAIRS TO C/R OF BHUVANESWARINAGARA(1ST CROSS TO 20TH CROSS) IN DASARAHALLI SUB DIV.	150,000.00	
464		008-10-M-G-E-O-MN-004	DEDBERIS CLEARANCE AND REMOVAL OF RD SIDE OVER BURDEN EARTH IN WARD NO. 8	850,000.00	
465		008-10-M-G-E-O-MN-005	REPAIRS TO RD FROM JAKKUR L/O TO KEMPEGOWDA CIRCLE OF JAKKUR IN DASARAHALLI SUB DIV	100,000.00	
466		008-10-M-G-E-O-MN-006	RE-CONST OF SSM DRAIN INFRONT AND W/S OF BMTC BUS STAND IN 5TH PHASE YELAHANKA NEW TOWN	450,000.00	
467		008-10-M-G-E-O-MN-007	PRVD LT CABLE PRVD AND INSTALLING SUBMERSIBLE PUMPSET, DRINKING WATER LINE BOREWELL1 & 2 TO SUMP IN CRPF CAMPUS AND SHOPPING COMPLEX NEAR TIRUMALA DHABA IN YELAHANKA NEW TOWN SUB DIV	498,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
468		008-10-M-G-E-O-MN-008	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10 PM PERTAINING TO WARD NO 8 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
469		008-10-M-G-E-O-MN-009	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 6.00 AM PERTAINING TO WARD NO 8 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
470		008-10-M-G-E-R-FO-001	FRMN, WIDENING & METL TO 6TH CROSS AND BALANCE REACH OF 14TH A CROSS BHUVANESWARI NAGARA	1,000,000.00	
471		008-10-M-G-E-R-IM-001	IMPTS TO RD FROM JAKKUR SCHOOL TO AMRUTHAHALLI RD VIA RUDRABHUMI	1,000,000.00	
472		008-10-M-G-E-R-IM-002	IMPTS TO APPROACH RD FROM DASARAHALLI M/R TO CHOWDESWARI L/O	1,500,000.00	
473		008-10-M-G-E-R-RE-001	REPAIRS TO RD IN KEMPAPURA AYYAPPA TEMPLE TO CBHS PARK IN DASARAHALLI SUB DIV	95,000.00	
474		008-10-M-G-E-R-RE-002	REPAIRS TO RD FROM SHOBHA WINDFALL TO JNRC VIA AMRUTHAHALLI RD IN DASARAHALLI SUB DIV	165,000.00	
475		008-10-M-G-E-R-RE-003	REPAIRS TO RD TO BUS STAND OF AMRITHAHALLI IN DASARAHALLI SUB DIV.	50,000.00	
476		008-10-M-G-E-R-RE-004	REPAIRS TO RD IN 1ST M/R OF TALACAUVERY L/O IN DASARAHALLI SUB DIV.	135,000.00	
477		008-10-M-G-H-P-MN-001	MAINTS OF PARK SAHAKARNAGAR PARK NO- 1	250,000.00	
478		008-10-M-G-H-P-MN-002	MAINTS OF PARK SAHAKARNAGAR COAL L/O PARK	250,000.00	
479		008-10-M-G-H-P-MN-003	MAINTS OF PARK IN COFFEE BOARD L/O	405,000.00	
480		008-10-M-G-H-P-MN-004	MAINTS OF PARK CANARA BANK L/O GANESHA TEMPLE PARK	450,000.00	
481		008-10-M-G-H-P-MN-005	MAINTS OF PARK TATA NAGAR L/O PARK	300,000.00	
482		008-10-M-G-L-B-FO-001	CONST OF WASHING PLAT FORM IN HEBBAL TANK	300,000.00	
483		008-10-M-G-L-B-FO-002	CONST OF NEW MATENITY HOMES IN AMRUTHAHALLI	800,000.00	
484		008-10-M-G-L-B-FO-003	CONST OF EFFLUENT TREATMENT PLANT FOR REFFERAL HOSPITAL & MATERNITY HOMES IN WARD NO. 8	300,000.00	
485		008-10-M-G-L-B-MN-001	MAINTS & REPAIRS TO STALLS, SHOPS & COMPLEXES IN WARD NO. 8	500,000.00	
486		008-10-M-G-L-B-MN-002	MAINTS AND REPAIRS OF GOVERNMENT HOSPITAL AT AMRUTHAHALLI	500,000.00	
487		008-10-M-G-L-O-MI-001	ANIMAL INCENERATIONS	50,000.00	
488		008-10-M-G-V-U-BD-001	DRILLING & MAINTS OF BOREWELLS, PUMPSETS & PIPE LINES, ERECTION & INSTALLAION ETC., IN WARD NO. 8	900,000.00	
489		008-10-M-G-V-U-WU-001	MAINTS OF EXISTING WATER SUPPLY SCHEME (NEWLY ADDAD RURAL AREA)	500,000.00	
490		008-10-M-G-V-U-WU-002	PRVD AND INSTALLING PUMP & MOTOR TO RESTORE WATER SUPPLY SCHEMES IN WARD NO. 8	1,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
491		008-10-N-G-E-B-FO-001	CONST OF COMMUNITY TOILET BLOCK IN AMRUTHAHALLI	900,000.00	
492		008-10-N-G-E-B-FO-002	CONST OF ANGANAVADI BUILDINGS IN AMRUTHAHALLI	1,000,000.00	
493		008-10-N-G-E-B-FO-003	CONST OF CLASS ROOMS IN WARD NO. 8	1,400,000.00	
494		008-10-N-G-E-B-FO-004	CONST OF ANNEX TO LIBRARY BUILDING IN JAKKUR	500,000.00	
495		008-10-N-G-E-D-IM-001	IMPTS TO DRAIN AND CONST OF F/P FROM RELIANCE FRESH TO SINDHI SCHOOL IN KEMPAPURA	1,000,000.00	
496		008-10-N-G-E-O-IM-001	IMPTS TO BURIAL GROUND AT KEMPAPURA, AMRUTHAHALLI, BYATARAYANAPURA AND JAKKUR IN WARD NO. 8	3,000,000.00	
497		008-10-N-G-E-O-IM-002	IMPTS TO BURIAL GROUND AT KEMPAPURA	300,000.00	
498		008-10-N-G-E-R-AS-001	ASPH TO RD FROM MARIYANNAPALYA TO DASARAHALLI	2,500,000.00	
499		008-10-N-G-E-R-AS-002	ASPH TO RD FROM J.N.C.A.S.R.C TO DASARAHALLI	2,500,000.00	
500		008-10-N-G-E-R-IM-001	IMPTS TO RD FROM ST. JONES SCHOOL TO M.K. AHAMAD SHOP NEAR COFFEE BOARD L/O	1,000,000.00	
501		008-10-N-G-E-R-IM-002	IMPROVEMENTS TO RD FROM MARIYANNAPALYA TO DASARAHALLI.	2,500,000.00	
502		008-10-N-G-E-R-IM-003	IMPTS TO RD FROM J.N.C.A.S.R.C TO DASARAHALLI	2,500,000.00	
503		008-10-N-G-E-R-IM-004	DETAILED ESTIMATE FOR THE WORK OF IMPTS TO RD AND CONST OF DRAINS AND CLTS AT MARUTHI L/O IN DASARAHALLI SUB DIV	2,500,000.00	
504		008-10-N-G-E-R-PC-001	PRVD AND FIXING CC KERB SLAB ON BOTH SIDES OF RD FROM NH-7 TO JNRC VIA JAKKUR IN DASARAHALLI SUB DIV	4,300,000.00	
505		008-10-N-G-H-P-IM-001	IMPTS TO PARKS IN WARD NO. 8	1,500,000.00	
506		008-10-N-G-H-P-LG-001	LIGHTING OF PARKS, TOILET AMENITIES COMES UNDER WARD NO. 8	2,000,000.00	
507		008-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 1000 PLANTS IN BYATARAYANAPURA PART-1 BLK-10 IN WARD NO 8	412,500.00	
508		008-10-N-G-O-P-PL-002	AVENUE PLANTATION TREE SURVEY AND NUMBERING 2000 PLANTS IN BYATARAYANAPURA PART-2 BLK-10 IN WARD NO 8	825,000.00	
509		008-10-N-G-V-U-BD-001	DRILLING OF BOREWELL TO RESTORE WATER SUPPLY SCHEMES IN WARD NO. 8 (NEWLY ADDAD RURAL AREA)	1,000,000.00	
510		008-10-N-W-E-B-FO-001	CONST OF LOW COST HOUSES IN SC /ST CLY AT KODIGEHALLI IN KODIGEHALLI SUB DIV (PHASE - 1)	4,950,000.00	
511		008-10-N-W-E-B-FO-002	CONST OF LOW COST HOUSES IN SC /ST CLY AT B B NAGAR IN KODIGEHALLI SUB DIV (PHASE - 1)	4,500,000.00	
512		008-10-N-W-E-B-FO-003	CONST OF LOW COST HOUSES IN SC /ST CLY AT SANJEEVINI NAGARA IN KODIGEHALLI SUB DIV	4,950,000.00	
513		008-10-N-W-E-B-FO-004	CONST OF LOW COST HOUSES AT MARUTHI NAGARA (PHASE - 1)	4,950,000.00	



SI	New Ward No.	Work Code	Description	Est Cost	Remarks
514		008-10-N-W-E-D-FE-001	PRVD AND FIXING OF CHAIN LINK FENCING FOR SWD AT AK CLY KODIGEHALLI VILLAGE IN KODIGEHALLI SUB DIV	1,000,000.00	
515		008-10-N-W-E-D-FO-001	CONST OF SIZE STONE MASSONRY IN BB NAGAR KODIGEHALLI SUB DIV	6,000,000.00	
516		008-10-N-W-E-D-IM-001	IMPTS & PRVD COVERING SLAB TO THE DRAIN AT B B NAGARA	3,000,000.00	
517		008-10-N-W-E-D-PC-001	PRVD CEMENT CONCRETE DRAINS AND RDS AT BYATARAYANAPURA SUB DIV	2,000,000.00	
518		008-10-N-W-E-O-FE-001	PRVD CHAIN LINK FENCING TO THE BURIAL GND AT PARALAL TO RAILWAY LINE AT KODEGEHALLI	4,000,000.00	
519		008-10-N-W-E-R-CO-001	CONST OF CONCRETE RDS AT MARIYANNAPALYA CLY	1,000,000.00	
520		008-10-N-W-E-R-CO-002	CONST OF CONCRETE RDS AT JAKKUR CLY	2,000,000.00	
521		008-10-N-W-E-R-CO-003	CONST OF CONCRETE RDS AT JAKKUR L/O	1,800,000.00	
522		008-10-N-W-E-R-FO-001	CONST OF CONCRETE RDS AND SIDE DRAINS IN SC CLY BB NAGARA IN WARD NO 8	4,900,000.00	
523		008-10-N-W-E-R-IM-001	IMPTS OF F/P AT B B NAGARA	1,500,000.00	
524		008-10-N-W-E-R-IM-002	IMPTS OF F/P AT MAURTHI NAGAR IN KODIGEHALLI SUB DIV	1,500,000.00	
525		008-10-N-W-E-R-IM-003	APPROACH RDS TO SC/ST CLY AT KODIGEHALLI IN KODIGEHALLI SUB DIV	4,500,000.00	
526		008-10-N-W-E-R-IM-004	IMPTS TO RDS AND DRAINS FROM SANJIVINI NAGAR TO BB NAGAR ( KOTHI HOSAHALLI)	7,000,000.00	
527		008-10-N-W-E-R-NB-001	PRVD AND FIXING NAME BOARDS TO SC / ST CLY IN KODIGEHALLI SUB DIV	3,000,000.00	
528		008-10-N-W-V-U-WU-001	PRVD INDIVISUL WATER SUPPLY & SANITATION TO SC/ST BENEFICARYS IN WARD NO. 8	600,000.00	
529		008-10-N-W-V-U-WU-002	PRVD WATER AND SANITARY FACILITIES TO SC /ST HOUSES AT KODIGEHALLI IN KODIGEHALLI SUB DIV	2,500,000.00	
530		008-10-N-W-V-U-WU-003	PRVD WATER AND SANITARY FACILITIES TO SC /ST HOUSES AT B B NGAR IN KODIGEHALLI SUB DIV	2,500,000.00	
531		008-10-N-W-V-U-WU-004	PRVD WATER AND SANITARY FACILITIES TO SC /ST HOUSES AT SANJEEVINI NAGAR IN KODIGEHALLI SUB DIV	2,500,000.00	
532		008-10-N-W-V-U-WU-005	SANITARY WORK TO SC/ST CLY IN KODIGEHALLI SUB DIV	5,000,000.00	
533		008-10-N-W-V-U-WU-006	PRVD MINI WATER SUPPLY TO AMBEDKAR RESIDENCE (SANTHIVANA)	500,000.00	
534		009-10-M-G-E-B-FO-001	CONST OF COMMERCIAL SHOPS AT THANISANDA	200,000.00	
535		009-10-M-G-E-B-FO-002	CONST OF LOW COST HOUSES TO SC/ST BENEFICIARY IN WARD NO. 9	1,500,000.00	
536		009-10-M-G-E-B-MN-001	PRVD AND MAINTS OF D.G. SETS AT SUB DIV OFFICE / WARD OFFICE	200,000.00	
537		009-10-M-G-E-B-MN-002	MODERNISATION OF HELP LINE POINT AT KOGILU	300,000.00	
538		009-10-M-G-E-B-RE-001	REPAIRS AND MAINTS OF GOVERNMENT SCHOOL BUILDING AT SAMPIGEHALLI, RACHENAHALLI AND KATTEGENAHALLI	500,000.00	
539		009-10-M-G-E-B-RE-002	REPAIRS TO SCHOOL BUILDING AT THANISANDRA, HEGDENAGAR	500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
540		009-10-M-G-E-B-RH-001	CONST OF RAIN HARVESTING AND GROUND WATER RECHARGING STRUCTURE AT HEGDENAGARA SCHOOL	500,000.00	
541		009-10-M-G-E-C-FO-001	CONST OF BRIDGE ACROSS HALLA IN THIRUMENAHALLI TO AGRAHARA RD	1,000,000.00	
542		009-10-M-G-E-D-DE-001	DSLIT AND IMPTS TO RD SIDE DRAINS IN WARD NO. 9	1,500,000.00	
543		009-10-M-G-E-D-FO-001	CONST OF CROSS DRAINS AT TUBA L/O AND SADIQ L/O NEAR THANISANDRA	1,000,000.00	
544		009-10-M-G-E-D-FO-002	RECONST OF RD SIDE DRAINS AT CHOKKANAHALLI	500,000.00	
545		009-10-M-G-E-D-FO-003	RECONST OF RAIN WATER DRAIN AND CONST OF CROSS DRAINS AT CHOKKANAHALLI	636,000.00	
546		009-10-M-G-E-D-FO-004	CONST OF CROSS DRAINS AND EMERGENCY REPAIRS TO RD SIDE DRAINS AT AMARAJOTHI L/O	160,000.00	
547		009-10-M-G-E-D-FO-005	IMPTS TO DRAIN AND CONST OF F/P AT DWARAKANAGAR	1,200,000.00	
548		009-10-M-G-E-D-FO-006	FRMN OF RDS AND IMPROVEMNTS TO RD SIDE DRAINS AT AGRAHARA L/O	1,500,000.00	
549		009-10-M-G-E-D-FO-007	CONST OF CROSS DRAINS AND IMPTS TO RD SIDE DRAINS AT BHARATH NAGARA DHARGA M/R AT THANISANDRA	1,500,000.00	
550		009-10-M-G-E-G-CD-001	DEV OF PLAY GROUNDS IN GOVERNMENT SCHOOL AT AGRAHARA L/O	50,000.00	
551		009-10-M-G-E-G-FO-001	CONST OF SPORTS COMPLEX AT THANISANDRA	500,000.00	
552		009-10-M-G-E-G-IM-001	IMPTS TO PLAY GROUNDS AT HEGDENAGAR AND THANISANDRA SCHOOLS	500,000.00	
553		009-10-M-G-E-O-IM-001	REPAIRS AND IMPTS TO LLC ACROSS WASTE WEIR OF JAKKUR TANK.	1,000,000.00	
554		009-10-M-G-E-O-MN-001	MAINTS AND REPAIRS TO BURIAL GROUNDS AT SRIRAMPURA	500,000.00	
555		009-10-M-G-E-O-MN-002	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 2.00 PM TO 10 PM PERTAINING TO WARD NO 9 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
556		009-10-M-G-E-O-MN-003	ENGAGING ON HIRE BASIS JCB EXCAVATOR, TRACTOR AND LABOURERS AT FLOOD AFFECTED AREAS ON SHIFT BASIS I.E 10.00 PM TO 6.00 AM PERTAINING TO WARD NO 9 FOR A PERIOD OF 6 MONTHS UNDER NATURAL CALAMITIES (CONTINGENCY PAN 2009-10)	1,900,000.00	
557		009-10-M-G-E-R-IM-001	IMPTS TO RD AND THE RE-CONST OF DRAIN AT DEFENCE ENCLAVE L/O NEAR MARIYANNAPALYA	2,000,000.00	
558		009-10-M-G-E-R-IM-002	IMPTS AND ASPH TO RD FROM HEGDENAGARA M/R TO CHOKKANAHALLI	3,000,000.00	
559		009-10-M-G-E-R-IM-003	IMPTS TO RD AND RE-CONST OF DRAINS TO RACHENAHALLI M/R	1,000,000.00	
560		009-10-M-G-E-R-MI-004	EVECTION OF ENCROACHMENT, DEBRIS CLEARANCE AND PROTECTION OF GOVERNMENT PROPERTY IN WARD NO. 9	1,000,000.00	
561		009-10-M-G-E-R-MN-001	MAINTS AND EMERGENCY REPAIRS TO RDS IN WARD NO. 9	2,000,000.00	

Sl	New Ward No.	Work Code	Description	Est Cost	Remarks
562		009-10-M-G-E-R-RE-001	EMERGENCY REPAIRS TO C/R IN HEGDENAGARA	54,000.00	
563		009-10-M-G-E-R-RE-002	EMERGENCY REPAIRS TO C/R AND M/R OF VINAYAKANAGARA	150,000.00	
564		009-10-M-G-E-V-PI-001	PRVD PIPELINE WORKS FROM KOGILU VILLAGE TO SRINIVASAPURA VILLAGE ALL ALONG BY THE SIDE OF DRAIN AT NH 7 TO KOGILU BELLAHALLI RD	198,000.00	
565		009-10-M-G-E-V-PI-002	PRVD PIPELINE WORKS FROM MARUTHINAGARA 1ST MAIN TO ANNAPURNESHWARI TEMPLE ALL ALONG BY THE SIDE OF DRAIN AT NH-7 TO KOGILU BELLAHALLI RD	198,000.00	
566		009-10-M-G-H-P-IN-001	MAINTS AND ELECTRICAL INSTALLATIONS TO PARKS IN WARD NO. 9	500,000.00	
567		009-10-M-G-H-P-IN-002	MAINTS AND REPAIRS TO ELECTRICAL INSTALLATION IN PARKS, PLAY GROUNDS AND BURIAL GROUNDS IN WARD NO. 9	500,000.00	
568		009-10-M-G-H-P-LG-001	PRVD LIGHTING TO PARKS AND TOILET AMENITITES IN WARD NO. 9	1,200,000.00	
569		009-10-M-G-L-B-FO-001	CONST OF MATERNITY HOME AT AGRAHARA L/O	1,800,000.00	
570		009-10-M-G-L-B-RE-001	REPAIRS AND MAINTS OF MATERNITY HOME / DISPENCERY AND DOCTOR QUARTERS AT AGRAHARA L/O	500,000.00	
571		009-10-M-G-L-O-MI-001	ANIMAL INSERANATION	50,000.00	
572		009-10-M-G-L-O-MI-002	CONST WASHING PLATFORM NEAR RACHENAHALLI TANK	500,000.00	
573		009-10-M-W-E-O-MI-001	REMOVING DEBRIS AND LOWERING LEVLLING IN BBMP PROPERTY AT SC/ST CLY IN THINDLU VILLAGE	1,000,000.00	
574		009-10-N-G-E-B-FO-001	CONST OF COMMUNITY TOILET BLOCK AT HEGDENAGARA	1,000,000.00	
575		009-10-N-G-E-B-FO-002	CONST OF ANGANAVADI BUILDING AT KOGILU	500,000.00	
576		009-10-N-G-E-B-FO-003	CONST OF ANGANAVADI BUILDING AT BASAVALINGAPPA L/O	500,000.00	
577		009-10-N-G-E-B-FO-004	CONST OF CLASS ROOMS AT THANISANDRA, AGRAHARA L/O AND SRIRAMPURA.	1,200,000.00	
578		009-10-N-G-E-B-FO-005	CONST OF LIBRARY BUILDING AT HEGDENAGARA	500,000.00	
579		009-10-N-G-E-O-IM-001	IMPTS TO BURIAL GROUND AT SAMPEGAHALLI	2,000,000.00	
580		009-10-N-G-E-O-IM-002	IMPTS TO BURIAL GROUND AT KATTEGANAHALLI	300,000.00	
581		009-10-N-G-E-R-IM-001	IMPTS TO RDS AND RECONST OF DRAINS AT VINAYAKANAGARA NEAR KATTEGANAHALLI	1,000,000.00	
582		009-10-N-G-E-R-IM-002	IMPTS AND ASPH TO RD FROM SRIRAMPURA M/R TO TELECOM L/O.	1,600,000.00	
583		009-10-N-G-E-R-IM-003	IMPTS TO RDS AT AMARAJOTHI AND ANJANADRI L/O NEAR THANISANDRA	3,000,000.00	
584		009-10-N-G-E-R-IM-004	IMPTS AND ASPH TO APROCH RD OF CHOKKANAHALLI L/O	2,000,000.00	
585		009-10-N-G-H-P-BD-001	DRILLING OF BOREWELL, ERRECTION OF PUMP SET AND LAYING OF PIPE LINE TO PARKS IN WARD NO. 9	1,000,000.00	
586		009-10-N-G-H-P-IM-001	IMPTS TO PARK IN WARD NO. 9	2,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
587		009-10-N-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT FOR REFFERAL HOSPITAL AND MATERNITY HOME IN WARD NO. 9	500,000.00	
588		009-10-N-G-L-B-SR-001	SPECIAL REPAIRS TO MATERNITY WARD / GENERAL HOSPITAL AT AGRAHARA L/O	1,000,000.00	
589		009-10-N-G-O-P-PL-001	AVENUE PLANTATION TREE SURVEY AND NUMBERING 3000 PLANTS IN AGRAHARA PART-1 BLK-11 IN WARD NO 9	1,237,500.00	
590		009-10-N-G-V-U-BD-001	DRILLING OF BOREWELLS TO RESTORE DRINKING WATER SUPPLY SCHEMS IN WARD NO. 9	1,500,000.00	
591		009-10-N-G-V-U-EM-001	PRVD AND INSTALLING PUMP & MOTOR TO RESTORE WATER SUPPLY SCHEMS IN WARD NO. 9	1,500,000.00	
592		009-10-N-G-V-U-WU-001	MAINTS OF EXESTING WATER SUPPLY SCHEMS IN WARD NO. 9	1,500,000.00	
593		009-10-N-W-E-B-FO-001	CONST OF COMMUNITY CENTRE AT KOGILU	1,300,000.00	
594		009-10-N-W-E-B-FO-002	CONST OF LOW COST HOUSES IN SC /ST CLY AT THINDLU (PHASE - 1)	3,000,000.00	
595		009-10-N-W-E-B-FO-003	CONST OF LOW COST HOUSES IN SC /ST CLY AT THINDLU (PHASE - 2)	3,000,000.00	
596		009-10-N-W-E-B-FO-004	CONST OF LOW COST HOUSES IN SC /ST CLY AT KEMPEGOWDA NAGAR IN KODIGEHALLI SUB DIV (PHASE - 2)	4,500,000.00	
597		009-10-N-W-E-B-FO-005	CONST OF RCC PROTECTION WALL FOR SC/ST HOUSES IN THINDLU WARD NO 9	4,900,000.00	
598		009-10-N-W-E-D-FO-001	RECONST OF DRAINS AND CROSS DRAINS AT AGRAHARA L/O	1,000,000.00	
599		009-10-N-W-E-D-FO-002	CONST OF CONCRETE DRAINS AND PRVD CONCRETE PAVEMENT IN A K CLY AT THINDLU	4,000,000.00	
600		009-10-N-W-E-D-FO-003	CONST OF SIZE STONE MASANRY WALL AND RCC CLTS IN THINDLU AK CLY	4,000,000.00	
601		009-10-N-W-E-D-FO-004	CONST OF SIZE STONE MASSONRY DRAIN AND COVERING SLABS IN KEMPEGOWDA NAGRA	5,000,000.00	
602		009-10-N-W-E-O-FE-001	DEV OF BURIAL GND IN KEMPEGOWDA NAGARA	1,500,000.00	
603		009-10-N-W-E-R-IM-001	IMPTS TO RDS AND RE-CONST OF DRAINS AT RACHENAHALLI CLY	2,500,000.00	
604		009-10-N-W-E-R-IM-002	IMPTS TO RDS AND CLTS FOR KEMPEGOWDA NAGR LINK RDS FROM TENIS COURT RDS	2,000,000.00	
605		009-10-N-W-E-R-IM-003	CONST OF CONCRETE RD AND SIDE DRAINS IN SC CLY THINDLU VILLAGE IN WARD NO 9	4,900,000.00	
606		009-10-N-W-E-R-IM-004	IMPTS RDS AND CLTS AND CONCRETE DRAINS IN THINDLU WARD NO 9	4,900,000.00	
607		009-10-N-W-E-R-IM-005	IMPTS TO APPROCH RDS FROM THINDLU M/R TO KEMPEGOWDA NAGAR	7,000,000.00	
608		009-10-N-W-E-R-NB-001	PRVD AND FIXING NAME BOARDS FOR STS & C/R IN KEMPEGOWDA NAGRA THINDLU & KODIGEHALLI CALONY'S	1,000,000.00	
609		009-10-N-W-E-R-PC-001	PRVD CEMENT CONCRETE TO THE RDS & DRAINS AT KEMPEGOWDA NAGARA	3,000,000.00	
610		009-10-N-W-V-U-WU-001	PRVD INDIVISUAL WATER SUPPLY AND SANITATION TO SC/ST BENIFICIARY IN WARD NO. 9	600,000.00	
611		009-10-N-W-V-U-WU-002	PRVD UGD WORK AT THINDLU A K CLY IN KODIGEHALLI SUB DIV	4,500,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
612		009-10-N-W-V-U-WU-003	PRVD WATER AND SANITARY FACILITIES TO SC /ST HOUSES AT THINDLU IN KODIGEHALLI SUB DIV	4,000,000.00	
613		009-10-N-W-V-U-WU-004	PRVD CHAIN LINK FENCING TO THE BURIAL GND NEAR KOTE ANJANEYA SWAMY TEMPLE KODIGEHALLI	4,000,000.00	
614		011-10-M-G-E-L-MN-001	SOLID WASTE MANAGEMENT IN BDA COMPLEX HELP LINE CENTRE OF W.NO.11 COVERING THE AREAS H.B.R L/O, 1ST BLOCK, 2ND BLOCK & 3RD BLOCK.	2,500,000.00	
615		011-10-M-G-E-L-MN-002	SOLID WASTE MANAGEMENT IN BDA COMPLEX HELP LINE CENTRE OF W.NO.11 COVERING THE AREAS HBR 4TH BLOCK, 5TH BLOCK, NANDAGOKULA L/O.	2,400,000.00	
616		011-10-M-G-E-L-MN-003	SOLID WASTE MANAGEMENT IN BDA COMPLEX HELP LINE CENTRE OF W.NO.11 COVERING THE AREAS CHUDDAPPA L/O, BYRAVESWARA L/O, HENNUR, PUNNAPPAL/O.	2,500,000.00	
617		011-10-M-G-E-L-MN-004	SOLID WASTE MANAGEMENT IN BDA COMPLEX HELP LINE CENTRE OF W.NO.11 COVERING THE AREAS KAREYAPPANAPALYA, BRIDHAVANANAGARA, KRISHNAREDDYLAYOVT, TEACHERS CLY, ILLALNAGARA.	2,600,000.00	
618		011-10-M-G-H-P-LG-001	LIGHTING OF PARKS, TOILET AMENITIES IN WARD NO. 11	1,000,000.00	
619		011-10-M-G-H-P-MN-001	MAINTS AND MANAGEMENT OF PARKS IN 2ND, 3RD, 4TH & 5TH BLOCK OF HBR L/O	200,000.00	
620		011-10-M-G-H-P-MN-002	MAINTS OF PARK HBR L/O 4TH & 5TH M/R ( GANESH TEMPLE ) PARK	130,000.00	
621		011-10-M-G-H-P-MN-003	MAINTS OF PARK HBR L/O 2ND BLOCK, HOYSALA PARK	264,000.00	
622		011-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT FOR REFFERAL HOSPITAL & MATERNITY HOMES IN WARD NO. 11	500,000.00	
623		011-10-M-G-L-B-MN-001	M & R TO STALLS, SHOPS & COMPLEXES IN WARD NO. 11	500,000.00	
624		011-10-M-G-L-B-MN-002	M & R OF HOSPITALS, MATERNITY HOMES DISPENSARY & DOCTORS QTRS / CLINICAL LABORATORIES IN WARD NO. 11	300,000.00	
625		011-10-M-G-L-O-MI-001	ANIMAL INCENERATIONS IN WARD NO. 11	50,000.00	
626		011-10-M-G-L-O-MN-001	M & R TO BURIAL GROUNDS & BURNING GHATS /ELECTRICAL CREAMTORULM IN WARD NO. 11	500,000.00	
627		011-10-N-G-L-B-FO-001	CONST OF NEW MATERNITY HOMES IN WARD NO. 11	1,000,000.00	
628		012-10-M-G-E-L-MN-001	SOLID WASTE MANAGEMENT IN NAGAWARA HELP LINE CENTRE OF W.NO.12 COVERING THE AREAS GOVINDAPURA, VYALIKAVAL L/O, KUPPUSWAMY L/O.	2,500,000.00	
629		012-10-M-G-E-L-MN-002	SOLID WASTE MANAGEMENT IN NAGAWARA HELP LINE CENTRE OF W.NO.12 COVERING THE AREAS NANJAPPA L/O, UMAR NAGAR, BYRAPPA L/O, RASHADNAGAR,	2,550,000.00	

SI	New Ward No.	Work Code	Description	Est Cost	Remarks
630		012-10-M-G-E-L-MN-003	SOLID WASTE MANAGEMENT IN NAGAWARA HELP LINE CENTRE OF W.NO.12 COVERING THE AREAS IRSHADNAGAR, SHAMPURA, KADUGONDANAHALLI,	2,500,000.00	
631		012-10-M-G-E-L-MN-004	SOLID WASTE MANAGEMENT IN NAGAWARA HELP LINE CENTRE OF W.NO.12 COVERING THE AREAS K.G. HALLI, GANDHINAGARA, KUSHALNAGAR.	2,450,000.00	
632		012-10-M-G-H-P-LG-001	LIGHTING OF PARKS, TOILET AMENITIES IN WARD NO. 12	2,500,000.00	
633		012-10-M-G-H-P-MN-001	MAINTS AND MANAGEMENT OF PARKS IN BASAVALINGAPPA NAGARA	300,000.00	
634		012-10-M-G-H-V-BD-001	DRILLING OF BOREWELL,ERRECTION OF PUMP SET AND LAYING OF PIPELINES TO PARKS IN WARD NO. 12	1,000,000.00	
635		012-10-M-G-L-B-FO-001	CONST OF EFFLUENT TREATMENT PLANT FOR REFFERAL HOSPITAL & MATERNITY HOMES IN WARD NO. 12	300,000.00	
636		012-10-M-G-L-B-MN-001	M & R TO STALLS, SHOPS & COMPLEXES IN WARD NO. 12	500,000.00	
637		012-10-M-G-L-B-MN-002	M & R OF HOSPITALS, MATERNITY HOMES DISPENSARY & DOCTORS QTRS / CLINICAL LABORATORIES IN WARD NO. 12	300,000.00	
638		012-10-M-G-L-B-MN-003	M & R OF HOSPITALS, MATERNITY HOMES DISPENSARY & DOCTORS QTRS / CLINICAL LABORATORIES IN WARD NO. 12	50,000.00	
639		012-10-M-G-L-O-MI-001	ANIMAL INCENERATIONS IN WARD NO. 12	50,000.00	
				<b>1,239,252,450.00</b>	