

Bill Register of Engineering Branch Division-II for the year 19-20 July

SL. NO	FILE NO	NAME OF WORK	WARD NO	NAME OF CONTRACTOR	ESTD.COST	AG. COST	FINAL Bill/RA	GROSS	NET	GRANT
	XXIX-II									
1	574/17	Cleaning of conservancy lane at unit-6 area in w-46.	46	Himanshu Bhusan Champatiray	₹ 19,57,408.00	₹ 20,51,364.00	1ST & FINAL Bill	₹ 20,51,364.00	₹ 20,51,364.00	BMC Fund
2	569/17	Cleaning of conservancy lane at Suryanagar area, unit-7 in w-46.	46	Himanshu Bhusan Champatiray	₹ 5,16,166.00	₹ 5,40,942.00	1ST & FINAL Bill	₹ 5,40,940.00	₹ 4,92,158.00	BMC Fund
3	23/18	Reconstruction of road, placement of rcc cover slab in front of plot no-1018 to EB-43 through plot no-1020(Susila Niwas) at Stage-V BDA Colony, jharapada in w-33.	33	Nihar Ranjan Swain	₹ 2,53,337.00	₹ 2,65,750.00	1ST & FINAL Bill	₹ 2,51,684.00	₹ 2,24,401.00	W.B-17/18
4	533/17	Cleaning of conservancy lane in w-55.	55	Akshya Kumar Baral	₹ 4,93,426.00	₹ 5,17,604.00	1ST & RA Bill	₹ 3,75,014.00	₹ 3,09,219.00	W.B-18/19
5	149/18	Installation of LED Street light with poles at sector-IV & C.P Area Niladri Vihar (UNNATI Project)		M/S Green Inovative power pvt.ltd	₹ 3,50,000.00	₹ 2,97,535.00	1ST & FINAL Bill	₹ 2,97,535.00	₹ 2,70,703.00	UNNATI Fund
6	150/18	Installation of LED Street light at Harekrushna nagar slum, Niladri Vihar.		M/S Green Inovative power pvt.ltd	₹ 3,50,000.00	₹ 3,07,615.00	1ST & FINAL Bill	₹ 3,07,615.00	₹ 2,79,874.00	UNNATI Fund
7	153/18	Installation of LED Street light with poles at sector-V Niladri Vihar (UNNATI Project)		M/S Green Inovative power pvt.ltd	₹ 4,50,000.00	₹ 3,82,545.00	1ST & FINAL Bill	₹ 3,82,545.00	₹ 3,48,047.00	UNNATI Fund
8	152/18	Installation of LED Street light with poles at sector-III Niladri Vihar (UNNATI Project)		M/S Green Inovative power pvt.ltd	₹ 3,50,000.00	₹ 3,10,415.00	1ST & FINAL Bill	₹ 3,10,415.00	₹ 2,82,422.00	UNNATI Fund
9	14/19	PEETHA Programme at unit-8 Community centre (OUAT sector) from 15.01.19 to 20.01.19.		B.S.S Subudhi, A.E (Department)	₹ 96,000.00		1ST & FINAL Bill	₹ 85,425.00	₹ 84,571.00	BMC Fund/Peetha
10	33/19	PEETHA Programme at unit-8 Community centre (OUAT sector) from 15.02.19 to 20.02.19.		B.S.S Subudhi, A.E (Department)	₹ 94,000.00		1ST & FINAL Bill	₹ 83,625.00	₹ 82,789.00	BMC Fund/Peetha

11	221/18	Construction of rcc drain, widening and improvement of road from water over head tank to Gridco recreation club and Improvement of road from Qtr no-4R-2 to 4R-3 inside Gridco Colony in ward no-29.	29	Jyoti Prava Pattnaik	₹ 10,94,700.00	₹ 9,30,604.00	1ST & FINAL Bill	₹ 9,24,242.00	₹ 8,10,972.00	W.B-18/19
12	17/18	Cleaning of conservancy lanes inside Saheed nagar in w-30	30	Biswajit Mallick	₹ 9,83,158.00	₹ 8,35,783.00	1ST & FINAL Bill	₹ 8,28,013.00	₹ 7,53,344.00	W.B-18/19
13	401/18	Providing cover slab over existing open drain at Labour colony, Kharavel nagar in w-35.	35	Devsmitta Das	₹ 7,87,499.00	₹ 8,26,086.00	1ST & FINAL Bill	₹ 8,24,996.00	₹ 7,43,061.00	W.B-18/19
14	617/17	Repairing of road from plot no-70 to plot no-37, plot no-43 to plot no-53 and plot no-90 to plot no-84 at Satyanagar in ward no-34.	34	Subrat Behera	₹ 8,39,867.00	₹ 8,81,021.00	1ST & FINAL Bill	₹ 8,44,799.00	₹ 7,50,646.00	W.B-17/18
15	619/17	Repairing of road from plot no-65 to plot no-76 and Kalimandir road to plot no-617 at Satyanagar in ward no-34	34	Subrat Behera	₹ 6,35,881.00	₹ 6,67,039.00	1ST & FINAL Bill	₹ 6,55,132.00	₹ 5,82,243.00	W.B-17/18
16	37/18	Repairing of road from Moti Block to Postal store, Sameer chicken shop to Trailokya mishra house through Ramesh Gupta house and Durga Mnadap Chhak to Toshali Bhawan and near over bridge side at Satyanagar in ward no-34.	34	Akshya Kumar Rout	₹ 32,24,986.00	₹ 28,64,755.00	1ST & FINAL Bill	₹ 28,36,575.00	₹ 24,88,286.00	W.B-18/19
17	567/17	Reconstruction of road & culvert from plot no-2113 to 1881 via 53/1885 at Bhimpur in w-52.	52	Prasant Kumar Kandi	₹ 2,00,650.00	₹ 1,90,617.00	1ST & FINAL Bill	₹ 1,90,617.00	₹ 1,69,510.00	W.B-18/19
18	265/18	Construction of road & drain at lane-4/D at Satabdi Nagar in w-51.	51	Diptiranjay Rayasingh	₹ 11,00,000.00	₹ 9,84,500.00	1ST & FINAL Bill	₹ 9,84,500.00	₹ 8,72,878.00	UNNATI Fund
19	220/16	Reconstruction of drain with cover slab from plot no.538/1183 to plot no.620 at Netaji Nagar lane.1 Rasulgarh in ward no.31	31	Sanjay Kumar Sethi	₹ 35,06,174.00	₹ 36,60,446.00	1ST & FINAL Bill	₹ 35,10,190.00	₹ 31,01,901.00	W.B-16/17

20	395/18	Construction of RCC Drain with cover slab from plot no-244/258 to plot no-247/2025 Bhimpur ward no-52.	52	Guna Behera	₹ 4,99,996.00	₹ 4,62,446.00	1ST & FINAL Bill	₹ 4,60,710.00	₹ 4,12,480.00	BMC Fund(Puja 2018)
21	125/18	Laying of underfround cables in different roads of BMC (Package-II)		M/S Power friends	₹ 22,78,087.00	₹ 19,36,602.00	1ST & FINAL Bill	₹ 18,30,619.00	₹ 16,65,536.00	BMC Fund
22	411/18	Construction of internal road at Municipal Colony Ravi Talkies, Road, Nageswartangi in ward no-55.	55	Tapan Kumar Pradhan	₹ 2,42,872.00	₹ 2,54,772.00	1ST & RA Bill	₹ 1,29,259.00	₹ 1,07,907.00	BMC Fund
23	410/18	Construction of internal drain & main gate at Municipal Colony Ravi Talkies, Road, Nageswartangi in ward no-55.	55	Tapan Kumar Pradhan	₹ 1,91,234.00	₹ 2,00,604.00	1ST & RA Bill	₹ 1,83,440.00	₹ 1,59,663.00	BMC Fund
24	011/19	PEETHA Programme (Kalpana sector) at Budheswari Community centre from 15th to 20th February 2019.		Sangram Mohnaty, A.E (Departmental)	₹ 1,95,300.00		1ST & FINAL Bill	₹ 1,74,360.00	₹ 1,72,616.00	BMC Fund/PEETHA
25	539/18	Repair of sewerage line, chamber and cleaning of septic tank of BMC qrs no-2 & 4 at Back side of state museum BJB Nagar in ward no-56	56	Sangram Mohnaty, A.E (Departmental)	₹ 1,03,795.00		1ST & FINAL Bill	₹ 92,648.00	₹ 91,672.00	BMC Fund
26	225/18	Providing cover slab over existing open drain at Unit-1 near Kamala Neheru college and Road no-22 in ward no-40.	40	Sudhanshu Sekhar Swain	₹ 10,56,646.00	₹ 8,98,255.00	1ST & FINAL Bill	₹ 8,94,739.00	₹ 8,01,624.00	W.B-18/19
27	507/18	Programme to celebrate start of operation of MO BUS routes on 07.11.18 at City Bus stand near Master Canteen in w-41.	41	Prakash Kumar Pradhan, AE (Department)	₹ 23,300.00		1ST & FINAL Bill	₹ 23,274.00	₹ 23,041.00	BMC Fund
28	286/17	Construction of Road from Ramendra Jena Res to Kadera Samal Res and drain from Rameendra Jena Res to Prasant Jena Res at Badagada Village in ward no-44	44	Chinmaya Prasanna Bhuyan	₹ 8,40,735.00	₹ 8,81,931.00	1ST & FINAL Bill	₹ 8,81,811.00	₹ 7,72,273.00	W.B-17/18

29	36/19	PEETHA Programme at Jatri Nivas from 15.02.19 to 20.02.19.	S.K Acharya, A.E (Departmental)	₹ 91,200.00		1ST & FINAL Bill	₹ 81,366.00	₹ 80,552.00	BMC Fund
30	21/19	PEETHA Programme at Jatri Nivas from 15.01.19 to 20.01.19.	S.K Acharya, A.E (Departmental)	₹ 94,500.00		1ST & FINAL Bill	₹ 84,291.00	₹ 83,448.00	BMC Fund
31	34/19	PEETHA Programme(Kalpna sector) at Badagada Kalyan Mandap from 15.02.19 to 20.02.19.	Sangram Mohnaty, A.E (Departmental)	₹ 1,93,800.00		1ST & FINAL Bill	₹ 1,73,010.00	₹ 1,71,280.00	BMC Fund
32	35/19	PEETHA Programme at Sahid Nagar Kalyan Mandap from 15.02.19 to 20.02.19.	Prakash Kumar Pradhan, A.E (Department)	₹ 83,400.00		1ST & FINAL Bill	₹ 68,400.00	₹ 67,716.00	BMC Fund
33	13/19	PEETHA Programme at Sahid Nagar Kalyan Mandap from 15.01.19 to 20.01.19.	Prakash Kumar Pradhan, A.E (Department)	₹ 86,700.00		1ST & FINAL Bill	₹ 77,325.00	₹ 76,552.00	BMC Fund
34	56/16	Construction of footpath infront of Labour colony in w-35	35 Saroj Kumar Nayak	₹ 4,77,276.00	₹ 5,00,662.00	1ST & FINAL Bill	₹ 4,73,588.00	₹ 3,89,191.00	W.B-19/20
35	181/17	Improvement of road and repair of drain from Co-Housing colony towards plot no-40 and plot no-35 at Kharavela Nagar unit-III, in ward no-35.	35 Rashmi Rekha Behera	₹ 29,58,168.00	₹ 27,62,929.00	1ST & FINAL Bill	₹ 27,52,552.00	₹ 24,16,037.00	W.B-17/18
36	565/17	Construction of main drain at Rama krushna leprosy colony in ward no-41.	41 Rashmi Kanta Dash	₹ 13,09,609.00	₹ 11,13,299.00	1ST & FINAL Bill	₹ 11,00,825.00	₹ 9,76,048.00	W.B-17/18
37	280/17	Construction of drain near stewart school unit-8 in w-48.phase-1	48 B.S.S Subudhi, A.E (Department)	₹ 2,98,700.00		1ST & FINAL Bill	₹ 2,60,596.00	₹ 2,53,827.00	BMC Fund
38	460/18	Repair of approach road at Paiko Nagar bye lane in ward-48.	48 Himanshu Bhusan Champatiray	₹ 2,03,911.00	₹ 2,13,902.00	1ST & FINAL Bill	₹ 2,13,902.00	₹ 1,89,296.00	W.B-17/18

39	518/18	Improvement of PPS project at Acharya Vihar.		S.K Acharya, A.E (Departmental)	₹ 2,32,630.00		1ST & FINAL Bill	₹ 2,07,522.00	₹ 2,04,848.00	BMC Fund
40	128/18	Construction of road from Jadupur UP School park to Jadupur Hospital in w-64.	64	Sahenz Begum	₹ 7,99,918.00	₹ 8,39,114.00	1ST & FINAL Bill	₹ 8,39,114.00	₹ 6,98,897.00	UNNATI Fund
Total					₹ 2,95,45,029.00	₹ 2,65,79,137.00		₹ 2,72,88,577.00	₹ 2,45,12,893.00	