

**BILL REGISTER 2021-22 August**

| SL. NO | FILE NO | NAME OF WORK   | ward no | Contractor Name            | ESTD.COST      | AG. COST       | 1ST & FINAL Bill/RA | GROSS          | NET            |
|--------|---------|--|---------|----------------------------|----------------|----------------|---------------------|----------------|----------------|
|        | XXIX-II |  |         |                            |                |                |                     |                |                |
| 1      | 365/20  | Preparation of temporary tanks near daya bridge for immersion of idols on the occasions of daahara puja ,Laxmi puja and kali puja for the year-2020      |         | M.R<br>Ratha,Dept          | ₹ 1,42,368.00  |                | 1ST &<br>FINAL Bill | ₹ 1,27,115.00  | ₹ 1,25,844.00  |
| 2      | 366/20  | Preparation of temporary tanks near Tankapani bridge for immersion of idols on the occasions of daahara puja ,Laxmi puja and kali puja for the year-2020 |         | M.R<br>Ratha,Dept          | ₹ 1,12,258.00  |                | 1ST &<br>FINAL Bill | ₹ 1,00,230.00  | ₹ 99,228.00    |
| 3      | 457/20  | construction of drain with cover slab infron of basara complex to existing drain begunia bhoi sahi (Dumuduma) at jadupur in ward no-64                   | 64      | Seikh<br>Barkat<br>Tulla   | ₹ 10,03,000.00 | ₹ 10,52,140.00 | 1ST &<br>FINAL Bill | ₹ 10,52,139.00 | ₹ 9,06,304.00  |
| 4      | 228/19  | Repair and Restoration up road at kabadia Sahi, Rahamat Nagar in Ward No-66  | 66      | Samarjit<br>Pattnaik       | ₹ 15,00,000.00 | ₹ 12,74,863.00 | 1ST &<br>FINAL Bill | ₹ 12,74,863.00 | ₹ 11,34,823.00 |
| 5      | 141/21  | Const of Drying yard infront of MCC fo r ward no-28 & 29 near Nicco Park   |         | Niranjan<br>Muduli         | ₹ 4,94,000.00  | ₹ 4,93,717.00  | 1ST &<br>FINAL Bill | ₹ 4,91,359.00  | ₹ 4,42,513.00  |
| 6      | 23/21   | Laying of R.C.C slab over the existing drain at sethi sahi ,Badagada in ward no-44(Under jagamission)  | 44      | Sangram<br>Mhnaty,De<br>pt | ₹ 1,37,300.00  |                | 1ST &<br>FINAL Bill | ₹ 1,21,463.00  | ₹ 1,18,766.00  |
| 7      | 24/21   | Constructioin of road at hadi sahi, Badagada in ward no-44 (Under jagamission)   | 44      | Sangram<br>Mhnaty,De<br>pt | ₹ 2,99,800.00  |                | 1ST &<br>FINAL Bill | ₹ 2,67,386.00  | ₹ 2,27,932.00  |

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| 8  | 142/18 | Imp. Of Road, Drain and culvert with provision of slabs from Plot No.A/2177/4071/4636 to 2170/4071/4636 at Samantaray Colony, Res. Of Babuli Samantaray t Plot No.3103/3165 via Plot No.3076, 2171,2513/B, 2513/E and 2510 at Metro Mansion lane, Plot No.3523 to Disposal Point via Plot No.3520/4626, 2596, 2386/2217 and 3533 at Gouri nagar, Old Town | 60 | Guna Behera         | ₹ 20,55,800.00 | ₹ 19,46,846.00 | 1ST & FINAL Bill | ₹ 15,29,652.00 | ₹ 12,95,172.00 |
| 9  | 214/19 | Re-Const up Road ,Drain and cover slab from Res up Kedar samal - Kanhu Nanda via Chuin Nanda and Satyabadi Behera at Sunderpada bye lane up Muktar Khan res at azad nagar,Entrance Main Drain and Road up Jogeswar Patna and Road and drain infront up BDA park at Kapilaprasad. in Ward No-67  | 67 | Satya Ranjan Mahri  | ₹ 21,42,400.00 | ₹ 18,21,227.00 | 1ST & FINAL Bill | ₹ 18,21,095.00 | ₹ 16,00,638.00 |
| 10 | 278/20 | Improvement of road from plot no-8 to plot no-52 Kadali Godawn line budha nagar in ward no-42.  | 42 | Manas Ranjan Behera | ₹ 14,86,070.00 | ₹ 12,63,208.00 | 1ST & FINAL Bill | ₹ 13,98,149.00 | ₹ 12,44,293.00 |
| 11 | 011/21 | Const of CC road from plot no-17/B on Nuagaon main road in ward no-59,BBSR.   | 59 | Biswajit Sahoo      | ₹ 5,00,000.00  | ₹ 4,99,658.00  | 1ST & FINAL Bill | ₹ 4,99,658.00  | ₹ 3,97,021.00  |

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| 12 | 012/211 | Const of CC road from Gangadhara Baral house to plot-89 on Nuagaon main road in ward no-59,BBSR.                           | 59 | Biswajit Sahoo        | ₹ 5,00,000.00  | ₹ 4,99,658.00  | 1ST & FINAL Bill | ₹ 4,99,658.00  | ₹ 3,97,865.00  |
| 13 | 13/21   | Const of CC road from plot no-17/B TO Gangadhara Baral house on Nuagaon main road in ward no-59,BBSR.                      | 59 | Pratp Ku Udayasingh   | ₹ 5,00,000.00  | ₹ 4,99,658.00  | 1ST & FINAL Bill | ₹ 4,97,545.00  | ₹ 3,95,804.00  |
| 14 | 14/21   | Const of CC road from plot-89 to plot-91/530 on Nuagaon main road in ward no-59,BBSR.                                      | 59 | Pratp Ku Udayasingh   | ₹ 5,00,000.00  | ₹ 4,99,658.00  | 1ST & FINAL Bill | ₹ 4,99,579.00  | ₹ 3,96,217.00  |
| 15 | 208/21  | Aluminum Wall painting to the different section of Bmc office  |    | Haraprasad Rout       | ₹ 4,96,100.00  | ₹ 4,96,043.00  | 1ST & FINAL Bill | ₹ 4,96,042.00  | ₹ 4,51,752.00  |
| 16 | 207/21  | Colouring to the office room   |    | Sourav Roy            | ₹ 4,87,300.00  | ₹ 4,87,255.00  | 1ST & FINAL Bill | ₹ 4,85,126.00  | ₹ 4,41,812.00  |
| 17 | 206/21  | Repair of P.H item in BMC office   |    | Sourav Roy            | ₹ 4,97,000.00  | ₹ 4,96,630.00  | 1ST & FINAL Bill | ₹ 4,96,630.00  | ₹ 4,52,289.00  |
| 18 | 149/21  | Wall painting to the boundary wall and inside wall of special jail of jharapada in ward no-32                              | 32 | Manas Ku Behera       | ₹ 4,94,000.00  | ₹ 4,93,543.00  | 1ST & FINAL Bill | ₹ 4,91,228.00  | ₹ 4,56,140.00  |
| 19 | 272/20  | Road of paver block road in front of Dwarika Jewellery at ashok Nagar in ward no-41.                                       | 41 | Manoj Ku Pradhan      | ₹ 9,92,000.00  | ₹ 8,42,920.00  | 1ST & FINAL Bill | ₹ 9,90,358.00  | ₹ 8,88,024.00  |
| 20 | 229/19  | Repair & renovation of road from raghunath nagar auto stand chhak too jaganath temple upto raghunath nagar dispensary w-66 |    | Baikhuntha Mohanpatra | ₹ 24,00,000.00 | ₹ 20,40,304.00 | 1ST & FINAL Bill | ₹ 20,40,304.00 | ₹ 18,15,698.00 |
| 21 | 428/21  | Arrngment of Tents for 18 to 44 years covid vaccination program at unit-4 UPHC on Dt-01.06.2021 to 15.07.2021              |    | Prakash Pradhan, Dept | ₹ 2,97,800.00  |                | 1ST & FINAL Bill | ₹ 2,52,323.00  | ₹ 2,49,825.00  |

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| 22 | 409/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-4 UPHC on Dt-04.05.2021 ro 31.05.2021   | Prakash Pradhan,De pt | ₹ 1,86,100.00 |  | 1ST & FINAL Bill | ₹ 1,57,691.00 | ₹ 1,56,130.00 |
| 23 | 423/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at jharapada UPHC on Dt-21.06.2021 to 15.07.2021  | Prakash Pradhan,De pt | ₹ 2,99,200.00 |  | 1ST & FINAL Bill | ₹ 2,53,484.00 | ₹ 2,50,974.00 |
| 24 | 422/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at jharapada UPHC on Dt-01.06.2021 to 20.06.2021  | Prakash Pradhan,De pt | ₹ 2,74,300.00 |  | 1ST & FINAL Bill | ₹ 2,32,446.00 | ₹ 2,30,145.00 |
| 25 | 408/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at Yatri Niwas, Unit-8 community center ,Chanrasekharpur kalyain Mandap ,Sahied Nagar Kalyani Mandap and Saheid Nagar UPHC from dt 06.05.2021 to 24.05.2021 | Prakash Pradhan,De pt | ₹ 2,91,500.00 |  | 1ST & FINAL Bill | ₹ 2,47,033.00 | ₹ 2,44,587.00 |
| 26 | 411/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-9 UPHC on dt-15.05.2021 to 30.06.2021   | Prakash Pradhan,De pt | ₹ 2,78,200.00 |  | 1ST & FINAL Bill | ₹ 2,35,734.00 | ₹ 2,33,400.00 |
| 27 | 426/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-3 UPHC on dt-01.07.2021 to 15.07.2021   | Prakash Pradhan,De pt | ₹ 1,01,200.00 |  | 1ST & FINAL Bill | ₹ 85,902.00   | ₹ 84,900.00   |
| 28 | 405/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-6 Hospital on Dt 03.05.2021 to 31.05.2021   | Prakash Pradhan,De pt | ₹ 2,64,200.00 |  | 1ST & FINAL Bill | ₹ 2,23,845.00 | ₹ 2,21,629.00 |

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| 29 | 407/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-3 UPHC on dt-06.05.2021 to 30.06.2021   | Prakash Pradhan,De pt | ₹ 2,88,700.00 |  | 1ST & FINAL Bill | ₹ 2,44,612.00 | ₹ 2,42,190.00 |
| 30 | 425/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at Unit-6 Hospital on Dt 01.07.2021 to 15.07.2021   | Prakash Pradhan,De pt | ₹ 1,36,100.00 |  | 1ST & FINAL Bill | ₹ 83,717.00   | ₹ 82,888.00   |
| 31 | 410/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-6 Girls high School from dt-04.05.2021 to 31.05.2021 and 01.06.2021 to 02.06.2021 | Prakash Pradhan,De pt | ₹ 1,73,200.00 |  | 1ST & FINAL Bill | ₹ 1,46,773.00 | ₹ 1,45,320.00 |
| 32 | 424/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-6 Hospital on dt-01.06.2021 to 30.06.2021   | Prakash Pradhan,De pt | ₹ 2,80,000.00 |  | 1ST & FINAL Bill | ₹ 2,37,204.00 | ₹ 2,34,855.00 |
| 33 | 406/21 | Arrengment of Tents House for 18 to 44 years covid vaccination program at Jharapada UPHC on Dt 06.05.2021 to 31.05.2021                                    | Prakash Pradhan,De pt | ₹ 2,99,200.00 |  | 1ST & FINAL Bill | ₹ 2,53,484.00 | ₹ 2,50,974.00 |
| 34 | 427/21 | Arrengment of Tents for 18 to 44 years covid vaccination program at unit-9 UPHC on dt-01.07.2021 to 15.07.2021   | Prakash Pradhan,De pt | ₹ 85,000.00   |  | 1ST & FINAL Bill | ₹ 71,963.00   | ₹ 71,250.00   |
| 35 | 430/21 | Arrangement of Tent House for covid checking program at roadway station on dt-25.03.21 to 11.04.21   | Prakash Pradhan,De pt | ₹ 2,72,400.00 |  | 1ST & FINAL Bill | ₹ 2,30,800.00 | ₹ 2,28,515.00 |

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| 36 | 310/19 | Special repair up CC road from G.D Kalyan Mandap to Ravitalkies road in ward no-55.  | 55      | Tapan Ku Pradhan             | ₹ 4,92,000.00  | ₹ 5,15,163.00  | 1ST & FINAL Bill | ₹ 5,14,570.00 | ₹ 4,43,576.00 |
| 37 | 424/20 | Providing Galvanized sheet roofing over Truss and porline etc to the extension of MCC for No 32&33 at Laxmisagar STP.  | 32 & 33 | Tapan Ku Pradhan             | ₹ 4,98,000.00  | ₹ 4,97,344.00  | 1ST & FINAL Bill | ₹ 4,92,813.00 | ₹ 4,36,472.00 |
| 38 | 242/19 | Improvement up road & drain at Munda Sahi Basti  | 48      | Himanshu Bhusan Chamaptira y | ₹ 4,68,000.00  | ₹ 3,97,620.00  | 1ST & FINAL Bill | ₹ 3,96,669.00 | ₹ 3,53,819.00 |
| 39 | 138/19 | Construction of 5 TPD capacity MCC for ward no-61, Kapilprasad near Khanduala Basti.   |         | Rohini Nandan Behera         | ₹ 42,98,209.00 | ₹ 45,08,821.00 | 2nd & FINAL Bill | ₹ 9,94,295.00 | ₹ 8,98,937.00 |
| 40 | 50/21  | construction of road and drain with cover slab tarini basti at jagamara in ward no-63  | 63      | P.K Sahoo,Dept               | ₹ 2,99,300.00  |                | 1ST & FINAL Bill | ₹ 2,67,217.00 | ₹ 2,56,873.00 |
| 41 | 490/20 | Construction of raoad infront of sastri nagar community center to plot no-840 and from bulu tripathy house to panchanan dakua house at sastrinagar in ward no-66 | 66      | P.K Sahoo,Dept               | ₹ 2,73,200.00  |                | 1ST & FINAL Bill | ₹ 2,43,920.00 | ₹ 2,36,227.00 |
| 42 | 156/21 | Inaguration of kindnes HUB nad whels of kindness at Madhusudan nagar up school unit-4 w36  | 36      | Bishnupada Nanda             | ₹ 4,71,500.00  | ₹ 4,71,444.00  | 1ST & FINAL Bill | ₹ 4,70,845.00 | ₹ 4,28,197.00 |
| 43 | 425/20 | Improvement of drying of MCC ward No 32& 33 at Laxmisagar STP.   | 32&33   | Tapan Ku Behera              | ₹ 4,99,000.00  | ₹ 4,98,522.00  | 1ST & FINAL Bill | ₹ 4,91,621.00 | ₹ 4,35,397.00 |

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| 44 | 423/20 | Extension of shed for installation of screening machine at MCC of Ward No.32&33 at Laxmisagar STP   | 32&33 | Tapan Ku Behera     | ₹ 4,87,500.00    | ₹ 4,87,462.00  | 1ST & FINAL Bill | ₹ 4,84,837.00    | ₹ 4,32,745.00    |
| 45 | 57/21  | Const. of paver block road and drain from plot no-1591/1592 to existioin road and road and road from plot no-1322 to P.W.D road (plot no-1264/2266-S.S sales corporate)at siri pur sabar sahi in ward no-51 | 51    | Manas Ranjan Behera | ₹ 13,78,400.00   | ₹ 11,71,739.00 | 1ST & FINAL Bill | ₹ 9,54,058.00    | ₹ 8,44,025.00    |
|    |        |   |       |                     | ₹ 2,94,31,605.00 | #####          |                  | ₹ 2,34,47,435.00 | ₹ 2,09,81,985.00 |