

BILL REGISTER 2021-22 September

SL. NO	FILE NO	NAME OF WORK	ward no	Contractor Name	ESTD.COST	AG. COST	1ST & FINAL Bill/RA	GROSS	NET
	XXIX-II								
1	396/18	Construction at Ratnakarbag Lane-2 & Construction of Road and Drain in Ratnakarbag Lane-1	58	Pitambar Swain	₹ 29,43,959.00	₹ 30,58,805.00	2nd & FINAL Bill	₹ 18,03,954.00	₹ 16,11,289.00
2	157/21	Tile cladding inside electrical crematorium satya nagar in w-34.	34	Jitendra Samantray	₹ 4,93,568.00	₹ 4,93,568.00	1ST & FINAL Bill	₹ 4,93,568.00	₹ 4,48,935.00
3	143/18	Imp. Of road, drain and culvert with provision of slabs from Plot No.3561/5173 to Mangaleswar Temple via. Res of Rama Ch. Behera and Plot No.3567 at Sara Hospital lane, Old Town	60	Binod Routray	₹ 9,88,178.00	₹ 8,40,050.00	1ST & FINAL Bill	₹ 5,44,932.00	₹ 4,58,408.00
4	290/18	Reclamation of jhara pokhari at pokhariput w62	62	Nalinikanta Dash	₹ 1,83,19,710.00	₹ 1,83,19,710.00	1ST RA Bill	₹ 1,04,29,858.00	₹ 93,32,544.00
5	271/20	Construction Paver block road at ashok nagar(5 nos) by lane approach to janpath in ward no-41.	41	Jyotiprava Pattnaik	₹ 15,14,000.00	₹ 12,87,044.00	1ST & FINAL Bill	₹ 12,86,217.00	₹ 11,49,465.00
6	198/19	Cont of MRF near MCC baramunda w-50	50	Rohini Nandan Behera	₹ 70,57,000.00	₹ 43,64,004.00	1ST RA Bill	₹ 7,14,269.00	₹ 6,35,205.00
7	47/19	Extension of swerage system of sahid nagar kalyan manadap w30	30	S.K Acharya, Dept	₹ 2,57,000.00		1ST & FINAL Bill	₹ 2,04,296.00	₹ 2,00,540.00

8	49/18	Construction up Road From PWD Main road to Begunia Pond Via-Nejam Bhai House at Jadupur in Ward No-64.	64	Surendra Ku Jena	₹ 12,80,500.00	₹ 13,43,184.00	1ST & FINAL Bill	₹ 13,43,184.00	₹ 11,94,911.00
9	77/18	Construction of road & drain from Babuli patra house to Ana house at Jagamara in ward no-62.	62	Surendra Nath Das	₹ 3,75,294.00	₹ 3,93,683.00	1ST & FINAL Bill	₹ 3,93,682.00	₹ 3,58,532.00
10	155/20	Repairing of road in front of plot no-A/295 at Sahidnagar in ward no-30	30	S.K Acharya, Dept	₹ 2,98,000.00		1ST & FINAL Bill	₹ 2,64,969.00	₹ 2,55,713.00
11	209/19	Improvement up cremation ground at samantarapur in Ward No:-59	59	Piurna Chandra Bhoi	₹ 15,00,000.00	₹ 14,99,849.00	1ST & FINAL Bill	₹ 13,92,553.00	₹ 11,26,721.00
12	237/16	Reconstruction of Community centre at Ganganagar Palli(B) in ward no-52.	52	Manoj Ku Behera	₹ 11,12,400.00	₹ 11,06,822.00	1ST RA Bill	₹ 5,49,524.00	₹ 4,93,993.00
13	187/19	Providing paver block at Unit-4 Market building road in ward no 36.	36	Jyotiprava Pattnaik	₹ 29,79,000.00	₹ 25,32,276.00	1ST & FINAL Bill	₹ 25,28,812.00	₹ 22,70,451.00
14	148/19	Cont of 5 TPD mcc for ward no-45 & 43 near faecal management plant of Basuaghai		Niranjan Muduli	₹ 42,98,209.00	₹ 42,90,042.00	2nd RA Bill	₹ 9,76,825.00	₹ 8,89,608.00
15	434/21	Improvement of internal road of Nayapalli sabar sahi in ward no-28	28	Saraswati Pradhan	₹ 8,57,500.00	₹ 7,28,870.00	1ST & FINAL Bill	₹ 7,23,813.00	₹ 6,44,439.00
16	132/19	Construction of 5 TPD capacity MCC for ward no-55 Near faecal management plant at basuaghai	55	Bibhu Prasana Mohanty	₹ 57,97,975.00	₹ 60,76,278.00	3rd & Final Bill	₹ 39,55,744.00	₹ 35,22,985.00
17	75/20	Placement of cover slab over open drain in ward no-31	31	Pratap Ku Mohapatra	₹ 3,99,900.00	₹ 4,15,432.00	1ST & FINAL Bill	₹ 4,11,000.00	₹ 3,69,788.00

18	509/20	Construction of povor block road from plot no-30 to plot no 254 at Santoshi Vihar Laxmisagar in ward no-43	43	Manoj Ku Sahoo	₹ 10,00,000.00	₹ 8,50,051.00	1ST & FINAL Bill	₹ 8,49,803.00	₹ 7,51,146.00
19	418/21	Construction of Internal road and parking of MRF at MCC's near Lingaraj ROB		Sandip Ku Biswal	₹ 4,99,300.00	₹ 4,99,288.00	1ST & FINAL Bill	₹ 4,99,288.00	₹ 4,46,497.00
20	417/21	Construction of Internal Road and Parking of MCC for ward NO-60 ,54 & 67 near lingaraj RoB		Sandip Ku Biswal	₹ 4,98,500.00	₹ 4,98,406.00	1ST & FINAL Bill	₹ 4,98,406.00	₹ 4,45,711.00
21	17/21	Const of CC road from plot-30 to plot-27/334 on Nuagaon main road in ward no-59,BBSR.	59	Bhabni Sankar Mallia	₹ 5,00,000.00	₹ 4,99,658.00	1ST & FINAL Bill	₹ 4,98,865.00	₹ 4,44,088.00
22	19/21	Const of CC road from plot-138 to plot-143 on Nuagaon main road in ward no-59,BBSR.	59	Santosh Ku Nayak	₹ 5,00,000.00	₹ 4,99,658.00	1ST & FINAL Bill	₹ 4,99,455.00	₹ 4,46,655.00
23	18/21	Const of CC road from plot-27/331to plot-138 on Nuagaon main road in ward no-59,BBSR.	59	Bhabni Sankar Mallia	₹ 5,00,000.00	₹ 4,99,658.00	1ST & FINAL Bill	₹ 4,99,515.00	₹ 4,44,560.00
24	16/21	Const of CC road from plot-91/654 to plot-30 on Nuagaon main road in ward no-59,BBSR.	59	Rashmi Ranjan Pasayat	₹ 5,00,000.00	₹ 4,99,658.00	1ST & FINAL Bill	₹ 4,99,122.00	₹ 4,23,016.00
25	15/21	Const of CC road from plot-91/530 to plot-91/654 on Nuagaon main road in ward no-59,BBSR.	59	Rashmi Ranjan Pasayat	₹ 5,00,000.00	₹ 4,99,658.00	1ST & FINAL Bill	₹ 4,99,449.00	₹ 4,25,558.00
26	361/20	Construction of road at back side of Santoshi maa mandir from plot no-184 to 242 Bomikhal Village in ward no-31.	31	Rajiv Kumar Jena	₹ 7,85,500.00	₹ 7,92,288.00	1ST & FINAL Bill	₹ 7,89,315.00	₹ 7,04,707.00
27	360/20	Construction of road from plot no- 360 to plot no-366/123 Bomikhal in ward no-31.	31	Rajiv Kumar Jena	₹ 2,98,800.00	₹ 3,01,378.00	1ST & FINAL Bill	₹ 3,00,341.00	₹ 2,63,413.00

28	236/19	Const of drain of CC road at Jayadurga temple lane unit-8 w47	47	Satyajit Roy	₹ 14,56,798.00	₹ 15,28,182.00	1ST RA Bill	₹ 7,22,104.00	₹ 6,53,005.00
29	345/16	Construction of Road and Drain at Rabindra Garden in ward no-51.	51	Manoranjan Das	₹ 31,83,976.00	₹ 29,56,959.00	1ST & FINAL Bill	₹ 17,24,881.00	₹ 15,35,217.00
30	96/21	Construction of kiosk at unit-2 market building near cycle stand from 1 to 7 shops		Asish Ku Gouda	₹ 4,89,100.00	₹ 4,89,100.00	1ST & FINAL Bill	₹ 4,75,710.00	₹ 4,30,308.00
31	95/21	Construction of kiosk at unit-2 market building near cycle stand from 8 to 14 shops		Asish Ku Gouda	₹ 4,98,100.00	₹ 4,98,100.00	1ST & FINAL Bill	₹ 4,75,710.00	₹ 4,25,257.00
32	94/21	Construction of kiosk at unit-2 market building near cycle stand from 15 to 21 shops		Jitendra Samantray	₹ 4,89,100.00	₹ 4,89,003.00	1ST & FINAL Bill	₹ 4,75,710.00	₹ 4,38,210.00
33	110/21	Road & drain work in power house colony ward no-47. (Improvement of widening road from power house colony gate towards Primary School in ward no-47	47	Ranjit Ku Das	₹ 15,20,000.00	₹ 15,94,480.00	1ST & FINAL Bill	₹ 15,93,413.00	₹ 14,14,595.00
34	004/21	Constn of paver block road from existing BT road to indian coast guard air enclavee at pallaspalli in w-52.	52	Satya Ranjan Mhari	₹ 12,42,268.00	₹ 10,56,052.00	1ST & FINAL Bill	₹ 11,44,353.00	₹ 10,20,830.00
35	413/20	Renovation and improvement of hybrid toilet at kapila prasad temple w-59	59	Suchismita Soren,Dept	₹ 1,58,000.00		1ST & FINAL Bill	₹ 1,40,384.00	₹ 1,37,996.00
36	415/20	Renovation & inprovement of public toilet at badagada canal bridge w-44	44	Suwendu Ku Rout	₹ 3,58,000.00	₹ 3,58,000.00	1ST & FINAL Bill	₹ 3,57,415.00	₹ 3,24,200.00

37	90/19	Constn of 5 TPD capacity MCC at STP in laximsagar of PHEO land in w-32 & 33	32&33	Bibhu Prasana Mohanty	₹ 57,97,975.00	₹ 60,82,075.00	4th FINAL Bill	₹ 23,91,311.00	₹ 21,55,924.00
38	260/20	Construction of paver block road from vivekananda Marg to ratha road in ward no-55.	55	Smruti Ranjan Dash	₹ 8,72,200.00	₹ 9,14,922.00	1ST & FINAL Bill	₹ 9,13,599.00	₹ 8,08,414.00
39	296/20	Construction of new road maa mangala temple to main road at Science park basti in ward no-28	28	Jyotiprava Pattnaik	₹ 11,04,930.00	₹ 9,38,844.00	2nd & FINAL Bill	₹ 9,35,124.00	₹ 8,36,576.00
40	143/21	Construction of paver road at labour colony lane-1 kharabela nagar in ward no-35	35	Pratima Badajena	₹ 4,84,289.00	₹ 4,84,289.00	1ST & FINAL Bill	₹ 4,84,288.00	₹ 4,17,602.00
41	433/20	Construction of R.C.C drain with cover slab Nayapali sabar sahi in ward no-28	28	Bharati Bhusan Dhal	₹ 13,30,000.00	₹ 10,45,571.00	1ST & FINAL Bill	₹ 9,83,504.00	₹ 8,82,150.00
42	010/21	Setting up health & wellness wing at UPHC Sahid Nagar in w-30.	30	S.K Acharya, Dept	₹ 2,84,000.00		1ST & FINAL Bill	₹ 2,40,921.00	₹ 2,38,169.00
43	501/20	Renovation of road from MIG-100 to MIG-103, From MIG-108 to MIG-93 and from MIG-89 to MIG-82 at anantavihar Phase-II at pokhariput in Ward no-62	65	Sai Subham Swain	₹ 4,95,850.00	₹ 4,95,850.00	1ST & FINAL Bill	₹ 4,95,850.00	₹ 4,30,496.00
44	504/20	Construction of road panchanan panda house to chitaranjan singh house at sastri nagar in ward no-66	66	Soumya Ranjan Behera	₹ 4,97,700.00	₹ 4,97,685.00	1ST & FINAL Bill	₹ 4,99,616.00	₹ 4,25,975.00
45	508/20	Construction of drain from satyanarayan sahu house to ruchika schoolat suka viahr in ward no-66	66	Soumya Ranjan Behera	₹ 4,99,600.00	₹ 4,99,561.00	1ST & FINAL Bill	₹ 4,99,554.00	₹ 4,32,170.00

46	503/20	Construction of road from tapan kumar panda house to infront of plot no-1144/2981 at sastrinagar	66	Soumya Ranjan Behera	₹ 4,99,616.00	₹ 4,99,616.00	1ST & FINAL Bill	₹ 4,99,616.00	₹ 4,25,975.00
					₹ 7,73,15,795.00	₹ 7,26,17,607.00		₹ 4,85,03,822.00	₹ 4,31,91,947.00

unnati

crematorium

Unnati

OUIDF

20-21

mcc/mrf

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17-18

BMC Market Building

Vending zone

Vending zone

20-21

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20-21

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