

BILL REGISTER 2021-22 November to March									
SL.NO	FILE NO	NAME OF WORK	ward no	Contractor Name	ESTD.COST	AG. COST	1ST & FINAL Bill/RA	GROSS	NET
	XXIX-II								
1	394/20	Renovation and upgradation of existing public toilet at OSRTC Bus stand-2 in ward no-40	40	Pranaya Ku Mohapatra	₹ 1,267,000.00	₹ 1,076,764.00	1ST & FINAL Bill	₹ 1,068,444.00	₹ 962,153.00
2	137/19	Construction of 5 TPD capacity MCC for ward no-60 Near Lingaraj Station ROB.	66	Rohini Nandan Behera	₹ 4,298,209.00	₹ 4,292,191.00	3rd & Final Bill	₹ 3,666,859.00	₹ 3,320,556.00
3	38/18	Reclamation of namarkani pond at Patrapada in ward no-65	65	Biswajit Kanungo	₹ 18,955,705.00	₹ 18,955,705.00	2nd RA Bill	₹ 2,126,064.00	₹ 1,936,237.00
4	367/20	Construction of record room over Tax Block at 3rd floor BMC.		Amrendra Mohanty	₹ 498,000.00	₹ 498,000.00	1ST & FINAL Bill	₹ 497,446.00	₹ 407,875.00
5	28/21	Setting up health & wellness wing such as sitting arrangement shed and open gym for UPHC at Pokhariput in ward no-62	62	Pratap Ku Sahoo,AE	₹ 284,000.00		1ST & FINAL Bill	₹ 245,190.00	₹ 240,000.00
6	356/20	Construction of drain and coverslab in front of happy hour school Saheed nagar in ward no-30	30	Pradeep Ku Ratha	₹ 298,500.00	₹ 252,609.00	1ST & FINAL Bill	₹ 252,609.00	₹ 225,719.00
7	88/19	Barrier free access facility to kalyan mandap at sahidnagar of BMC		M/S JBB Construction	₹ 602,000.00	₹ 511,989.00	1ST & FINAL Bill	₹ 457,204.00	₹ 413,391.00

8	295/20	Construction of drain from Purusotam Nayak house to main drain-4 at Science park basti in ward no-28.	28	Prafulla Ku Jena	₹ 490,000.00	₹ 415,809.00	1ST & FINAL Bill	₹ 415,808.00	₹ 373,222.00
9	483/21	Const of receiving yard of MCC 36 & 41 at Nicco Park/	36	Swadhin Ranjan Pattnaik	₹ 496,400.00	₹ 496,300.00	1ST & FINAL Bill	₹ 480,860.00	₹ 410,469.00
10	90/19	Providing barrier free access facilities to BMC office bulding		Masum Mallia	₹ 2,560,000.00	₹ 2,176,213.00	1st RA bill	₹ 1,284,587.00	₹ 1,166,869.00
11	493/20	Repair and renovation of fruit market at unit-2 near petrol pump in ward no-40	40	Ranjan Ku sahuo	₹ 1,693,000.00	₹ 1,451,150.00	1ST & FINAL Bill	₹ 1,668,284.00	₹ 1,515,561.00
12	444/21	Provision of open zym equipment for health & wellness at UPHC Kapilaprasad in ward no-67.	67	M.R. Ratha,AE	₹ 248,600.00		1ST & FINAL Bill	₹ 221,963.00	₹ 219,142.00
13	393/21	Provision of open zym equipment for health & wellness at UPHCBrahmeswar Patna in ward 58	58	M.R. Ratha,AE	₹ 250,900.00		1ST & FINAL Bill	₹ 223,988.00	₹ 192,940.00
14	420/18	Constr. Of cement concrete road and RCC drain at Kelabasti (Balance work) in ward no-52.	52	Kalamiji	₹ 872,000.00	₹ 741,043.00	1ST & FINAL Bill	₹ 741,042.00	₹ 523,307.00
15	277/20	Improvement of road from Khana Khajan towrads oberai enterprises budha nagar in ward no-42.	42	Rajiv Ku Jena	₹ 685,864.00	₹ 712,545.00	1ST & FINAL Bill	₹ 709,560.00	₹ 635,574.00
16	283/20	Construction of road at unit-3 Kharvel nagar & Labour colony in ward no-35.	35	Rajiv Ku Jena	₹ 369,990.00	₹ 384,383.00	1ST & FINAL Bill	₹ 383,891.00	₹ 344,484.00

17	292/20	Construction of internal road and drain at Rampur Basti in ward no-36.	36	Ranjit Ku Das	₹ 750,064.00	₹ 778,505.00	1ST & FINAL Bill	₹ 784,278.00	₹ 703,942.00
18	258/20	Construction of paver block road from bmc ward office to housing board colony at nageswar tangi in ward no-55.	55	Bibekanan da Parida	₹ 356,500.00	₹ 303,032.00	1ST & FINAL Bill	₹ 302,990.00	₹ 270,585.00
19	134/19	Cont of 5 TPD capacity MCC for ward no-58 near badagada crematorium	58	Diptirekha Behera	₹ 4,298,209.00	₹ 4,289,182.00	3rd & Final Bill	₹ 1,555,822.00	₹ 1,384,959.00
20	206/19	Improvement of road EB-379 to EB-309 inside BDA Colony stage II in ward no-32.	32	Bipin Bihari Patra	₹ 1,894,300.00	₹ 1,987,031.00	1ST & FINAL Bill	₹ 1,984,823.00	₹ 1,767,859.00
21	458/20	construction of road begunia jadupur in ward no-64	64	Khirabdhii Tanaya	₹ 497,000.00	₹ 496,903.00	1ST & FINAL Bill	₹ 484,427.00	₹ 411,511.00
22	437/20	Construction of road and drain from res of daya mallik to plot no-01, via res of pravasrana pujapanda of sundarpada patna sahi in ward no-67	67	Satya Ranjan Mahari	₹ 744,300.00	₹ 1,829,211.00	1ST & FINAL Bill	₹ 1,557,088.00	₹ 1,310,636.00
23	309/21	Preparation of temp tanks near daya bridge and near tankapani building for immersion of idols on the occaseion of ganesh puja, dasahara puja, kali puja and laxmi puja for the year 2021.		Chitrasen Gajendra	₹ 499,900.00	₹ 424,930.00	1ST & FINAL Bill	₹ 424,864.00	₹ 374,628.00

24	297/20	Construction of new road from Medical chaka towards Colony at Reserve Police colony in ward no-28.	28	Rabinarayan Sahoo	₹ 2,203,500.00	₹ 1,872,980.00	1ST & FINAL Bill	₹ 1,839,858.00	₹ 1,578,024.00
25	254/17	Reclamation of jagamara barabari pond in ward no-63	63	Nalinikanta Das	₹ 16,406,925.00	₹ 162,442,855.00	2nd ra bill	₹ 5,824,428.00	₹ 5,166,368.00
26	168/21	Construction of CC Road & brick drain at Jayadurga basti in unit-8 ward no-47	47	Amin Barisal	₹ 499,946.00	₹ 524,443.00	1ST & FINAL Bill	₹ 524,285.00	₹ 469,454.00
27	169/21	Renovation of rcc drain & Repair of CC Road in OCC Basti Unit-8 ward no-47	47	Amin Barisal	₹ 200,000.00	₹ 209,800.00	1ST & FINAL Bill	₹ 209,806.00	₹ 187,989.00
28	166/21	Construction of RCC Drain & cover slab at unit-8 ward no-47.	47	Amin Barisal	₹ 279,986.00	₹ 293,705.00	1ST & FINAL Bill	₹ 293,705.00	₹ 263,075.00
29	354/20	Saheed Nagar market side drain in ward no-30.	30	Ranjit Ku Das	₹ 955,151.00	₹ 991,924.00	1ST & FINAL Bill	₹ 966,592.00	₹ 869,210.00
30	355/20	Construction of drain from plot A/132, A/137 (Chanakya Public school front) at Sahidnagar in ward no-30.	30	Niranjan Sahoo	₹ 825,318.00	₹ 701,603.00	1ST & FINAL Bill	₹ 701,317.00	₹ 630,051.00
31	495/20	Construction of road and drain with cover salb from dinabandhu sahoo house to raghunath sanoo house and asok das to anirodha poithi and niranjan das house to satyabhama ojha house at satyanagar in ward no-66	66	Satya Ranjan Mahari	₹ 2,312,980.00	₹ 2,162,636.00	1ST & FINAL Bill	₹ 2,143,505.00	₹ 1,919,747.00

32	26/20	Re-Const up Roads and Drains up Rameswar Patna and Reconstruction up up road and cover slabs from res up Manmohan Mohapatra to Res up Bauria Ponda,Res up Kailash Bastia- Res up Purna Ch.Behera via Res up Jai Moharana and Res up Bhikariswain at Old Town in ward No:-54	54	Rohini Nandan Behera	₹ 3,000,000.00	₹ 2,804,948.00	1st RA bill	₹ 1,951,476.00	₹ 1,751,047.00
33	231/20	Development of road from near res of R.K Mishra to plot no-154/2246 at Lingaraj Nagar Old Town in ward no-60.	60	Prafula Ch Behera	₹ 697,700.00	₹ 683,686.00	1st RA bill	₹ 467,529.00	₹ 394,830.00
34	285/19	Construction up drain & road at Jogashram near Deepak Behera house lane at lower part up Sahidnagar in ward no-34.	34	Bira Kishore Das	₹ 399,300.00	₹ 339,370.00	1ST & FINAL Bill	₹ 338,178.00	₹ 300,535.00
35	293/19	Improvement up road drain at Soubhagyanagar Friends Colony	51	Ashok Ku Swain	₹ 530,200.00	₹ 450,655.00	1ST & FINAL Bill	₹ 368,196.00	₹ 313,764.00
36	010/18	Reconstn of badagada kalyan mandap at Badagada village in ward no-44.	44	Sambhunat h Swain	₹ 4,784,865.00	₹ 5,019,324.00	2nd & final bill	₹ 3,089,194.00	₹ 2,586,192.00
37	13/20	Construction and commissioning of wood based human crematorium at Bhubaneswar in ward 44	41	Birendra Ku Gupta	₹ 4,999,680.00	₹ 8,365,500.00	2nd ra bill	₹ 3,286,584.00	₹ 2,406,248.00

38	451/20	Re. const of road and const of drain from res of somanath bhoi to res of sachi das via mahendra bhoi and from res of krushna chandra das to near upendra kumar das at kapilaprasad basti ,sunderpada in ward no-67	67	Satya Ranjan Mahari	₹ 577,916.00	₹ 536,206.00	1ST & FINAL Bill	₹ 480,010.00	₹ 407,979.00
39	406/18	Reconstruction of Bagha Akheda Niyog building at Kapileswar in ward no-59.	59	Manorama Dash	₹ 1,476,000.00	₹ 1,548,276.00	1ST & FINAL Bill	₹ 897,024.00	₹ 710,765.00
40	197/19	Constn of MRF near MCC badagada smasan in ward no-44	44	Diptirekha Behera	₹ 4,570,000.00	₹ 4,793,549.00	1st RA bill	₹ 1,302,285.00	₹ 1,140,701.00
41	198/19	Constn of MRF near MCC baramunda in ward no-50.	50	Rohini Nandan Behera	₹ 7,057,000.00	₹ 4,364,004.00	2nd ra bill	₹ 951,041.00	₹ 866,127.00
42	334/20	Constn of urinal & repair of community latrine at harinagar basti BJB nagar in ward no-56.	56	Sangram Mohanty,A E	₹ 294,000.00		1ST & FINAL Bill	₹ 262,258.00	₹ 257,339.00
43	163/21	Improvement to road from Mahavir Chhak to Pokhariput in ward no-62.	62	Gagan Ku Rout	₹ 1,919,965.00	₹ 1,700,170.00	1ST & FINAL Bill	₹ 1,700,170.00	₹ 1,512,778.00
44	148/19	Constn of 5 TPD capacity mcc for ward no-45 & 43 near Faecal managemnet plant at Basuaghai.		Niranjan Muduli	₹ 4,298,209.00	₹ 4,290,042.00	3rd ra bill	₹ 970,857.00	₹ 888,344.00

45	521/17	Improvement of road and drain from Res of Jambu Mallia to Jitu nayak via Banabihari mallia, Rama Ch Mallia to Kanju Mallia, Amulya Mallia to Club via Ramesh Ch Parija and from Kamal Mallia to Nidhi bhoi at Kapilswar in ward no-59.	59	Bapina Behera	₹ 1,741,378.00	₹ 1,547,912.00	2nd & final bill	₹ 932,875.00	₹ 104,601.00
46	175/16	Re-contrn. Of road and drain from Devi Mandap to res of Hemanta kumar Mohanty Prince Laundry towards Ramakanta Mohanty, Res to Antaryami Mishra to near plot no-1183/2962 and bye lane of plot no-1579/1580 old town in ward no-60.	60	Siba Prasad Bhoi	₹ 2,062,156.00	₹ 2,159,077.00	1ST & FINAL Bill	₹ 1,714,410.00	₹ 1,360,446.00
47	241/19	Improvement up road at Jaleswer Basti	48	Diptiranjana Rayasingh	₹ 499,973.00	₹ 425,027.00	1ST & FINAL Bill	₹ 424,720.00	₹ 329,912.00
48	387/20	Construction of paver block road from plot no-4444/5454 to plot no-4910 Badagada village in ward no-44.	44	Nabaghana Parida	₹ 700,000.00	₹ 733,913.00	1ST & FINAL Bill	₹ 664,297.00	₹ 589,317.00
49	395/20	Renovation and upgradation of existing public toilet of back side of secretariat building in wrad no-36.	36	Sovan Mohanty	₹ 490,845.00	₹ 417,267.00	1ST & FINAL Bill	₹ 479,912.00	₹ 435,536.00

50	98/19	Construction of Micro Composting Centre near Kalinga Nagar over plot no-83, Khata No-683, Mouza- Bhagbanpur for ward no-65.	65	Kailash Mallick	₹ 5,797,975.00	₹ 5,562,522.00	2nd & final bill	₹ 4,291,410.00	₹ 3,858,730.00
51	411/20	Renovaytion and improvement of hybrid toilet at Sundarpada Kapilaprasad temple in wrad no-67.	67	Suchismita soren,JE	₹ 266,292.00		1ST & FINAL Bill	₹ 237,757.00	₹ 234,117.00
52	209/21	Improvement of approach road & Interior finishing work of existing community centre near Mahaveer Mandap Unit-6 .in ward no-52.	52	A Santosh Reddy	₹ 500,000.00	₹ 424,964.00	1ST & FINAL Bill	₹ 4,424,964.00	₹ 355,416.00
53	442/21	Arrangement of sound system for 18 to 44 yearsd covid & vaccination programme at Unit-8 UPHC & unit-6 girls high school.		Suchismita soren,JE	₹ 52,916.00		1ST & FINAL Bill	₹ 44,400.00	₹ 43,956.00
54	76/20	Impr of road from postal deptt to forest corporation office satyanagar in w-34	34	S.K Acharya,A E	₹ 448,400.00	₹ 281,152.00	1ST & FINAL Bill	₹ 375,486.00	₹ 331,729.00
55	438/21	Raising of compound wall, const of tree guard, mural painting, repairing of roof slab, fixing of tiles and imp of land for llandscaping inside satyanagar crematorium in ward no-34	34	S.K Acharya,A E	₹ 291,300.00		1ST & FINAL Bill	₹ 253,400.00	₹ 248,820.00

56	439/21	Horticulture works inside satyanagar crematorium in w-34	34	S.K Acharya,AE	₹ 297,300.00		1ST & FINAL Bill	₹ 251,865.00	₹ 249,346.00
57	437/21	Provision of ms ladder (4 nos) ph worsk to toilet and improvemnet of steps of electrical crematorium at Satyanagar in ward no-34.	34	S.K Acharya,AE	₹ 297,300.00		1ST & FINAL Bill	₹ 253,400.00	₹ 248,820.00
58	212/20	Construction of park and site development near khalo basti and laxmi puja mandap at unit-8 ward no-47	47	Ranjit Ku Das	₹ 1,450,161.00	₹ 1,519,769.00	1ST & FINAL Bill	₹ 1,519,316.00	₹ 1,378,413.00
59	373/20	Const of road from brahmeswar chhak to brahmeswar temple and proviison of slab on drain just side brahmeswar temple (from plot 1336 to near temple in ward no-58.		Chitrasen Gajendrs	₹ 900,000.00	₹ 765,005.00	1ST & FINAL Bill	₹ 764,987.00	₹ 684,941.00
60	451/21	Provision of tent for Covid vaccination from dt.7.5.21 to 15.07.21 and sound syatem from 8.5.21 to 11.06.21 in kapilaprasad uphc in w-67	67	M.R Ratha,AE	₹ 269,500.00		1ST & FINAL Bill	₹ 269,500.00	₹ 266,805.00
61	446/21	Proviison of tent for covid 19 test and vaccination from dt 08.03.21 to 15.05.21, chair 18.03.21 to 30.04.21 in BMC hopsital at old town in w-60.	60	M.R Ratha,AE	₹ 298,560.00		1ST & FINAL Bill	₹ 298,560.00	₹ 295,574.00

62	487/20	Arrangement for health and wellness at UPHC kapilaprasad in w-67	67	M.R Ratha,AE	₹ 298,400.00		1ST & FINAL Bill	₹ 266,399.00	₹ 261,467.00
63	199/19	Const of MRF near MCC site Pokhariput in ward no-62.	62	Baidyanath Swain	₹ 4,569,637.00	₹ 4,359,434.00	1ST & FINAL Bill	₹ 2,203,445.00	₹ 1,980,667.00
64	429/20	Conts of drain from archid homes project at plot no-220/2175/2978 up to existing drain at Gobinda prasad in w-31	31	Pratap Ku Mohapatra	₹ 345,465.00	₹ 388,855.00	1ST & FINAL Bill	₹ 375,412.00	₹ 335,278.00
65	184/19	Improvement up internal road at Unit-1 Hata in ward no-40.	40	Guna Behera	₹ 1,944,764.00	₹ 1,653,224.00	2nd & final bill	₹ 704,585.00	₹ 633,954.00
66	20/21	Const of CC road from to sripanchami mandap on nuagaon main road in ward no-59	59	Santosh Ku Nayak	₹ 499,658.00	₹ 499,658.00	1ST & FINAL Bill	₹ 285,000.00	₹ 251,578.00
67	357/20	Reconstruction of bothsides drains with cover slabs around smart city BDA park ,at saheednagar	30	Biswajit Mallick	₹ 1,959,528.00	₹ 1,665,795.00	1ST & FINAL Bill	₹ 1,661,663.00	₹ 1,487,782.00
68	264/20	Construction of road from Sarat chandra mishra plot no-D-28 to Archid sneha block-A, plot no-C-30 at BJB Ngaar in ward no-56.	56	Chitta Ranjan Mohanty	₹ 702,081.00	₹ 596,839.00	1ST & FINAL Bill	₹ 596,550.00	₹ 524,254.00
69	289/20	Construction of road at Maa Mangala basti in ward no-36.	36	Rajiv Kumar jena	₹ 998,235.00	₹ 1,037,067.00	1ST & FINAL Bill	₹ 1,036,732.00	₹ 923,918.00
70	290/20	Construction of internal road at P&T colony Unit-4 in ward no-36.	36	Jyoti Prava Pattnaik	₹ 1,167,698.00	₹ 992,660.00	1ST & FINAL Bill	₹ 982,134.00	₹ 877,718.00

71	291/20	Construction of internal road at Madhusudhan Nagar unit-4 in ward npo-36.	36	Jyoti Prava Pattnaik	₹ 1,838,438.00	₹ 1,562,856.00	1ST & FINAL Bill	₹ 1,555,611.00	₹ 1,390,485.00
72	350/20	Development and periphery works of begunia pond i.e construction of drain and fixing of stain steel railing work at Begunia in Jadupur in ward no-64	64	Radhanath Dash	₹ 813,860.00	₹ 853,740.00	1ST & FINAL Bill	₹ 853,739.00	₹ 770,328.00
73	281/20	Construction of drain at different area in Bayababa basti in ward no-35.	35	Rajiv Kumar Jena	₹ 879,660.00	₹ 879,663.00	1ST & FINAL Bill	₹ 863,221.00	₹ 776,703.00
74	451/21	Provision of tent for Covid vaccination from dt.7.5.21 to 15.07.21 and sound syatem from 8.5.21 to 11.06.21 in kapilaprasad uphc in w-67	67	M.R Ratha,AE	₹ 269,500.00		1ST & FINAL Bill	₹ 269,500.00	₹ 266,805.00
75	446/20	Provision of tent and vaccination from dt.15.5.21 to 18.03.21 to 30.04.21 in BMC hospital old town w60	60	M.R Ratha,AE	₹ 298,500.00		1ST & FINAL Bill	₹ 298,560.00	₹ 295,574.00
76	691/21	Const of washing plat from fixing of tiles at receiving yard art painting and approch road to wealth centre at nicco park in w-36	36	Debi prasad Das	₹ 2,940,655.00	₹ 2,499,850.00	1st RA Bill	₹ 951,341.00	₹ 860,232.00
77	338/20	Construction of drain from PP-120 to canal basti via PP-117 at Pandav Nagar in ward no-57	57	Ajaya Ku Jena	₹ 654,613.00	₹ 556,486.00	1ST & FINAL Bill	₹ 554,907.00	₹ 497,043.00

78	358/20	Construction of drain in front of Sahidnagar high school in ward no-30.	30	Saraswati Pradhan	₹ 566,438.00	₹ 481,529.00	1ST & FINAL Bill	₹ 479,031.00	₹ 428,413.00
79	514/18	Improvement of road and Construction of drain from plot no-1824 to plot no-1831/2379 at Ananta Nagar in ward no-60.	60	Pratap Ch Moharana	₹ 2,310,561.00	₹ 2,423,778.00	1ST & FINAL Bill	₹ 2,137,023.00	₹ 1,795,310.00
80	135/19	Const of 5 TPD capacity MCC for ward no-54 & 67 near Lingaraj station ROB.	54 & 67	Rohini Nandan Behera	₹ 4,298,209.00	₹ 4,293,051.00	3rd & final bill	₹ 2,649,662.00	₹ 2,404,238.00
81	203/21	Development of conservancy lane at 2RB block kalpana flat area in w-45	45	Jyotiprava Pattanaik	₹ 1,011,136.00	₹ 1,061,591.00	1ST & FINAL Bill	₹ 1,058,279.00	₹ 944,453.00
82	260/20	Const of RCC drain with cover slab IVB-21/1 to IVB-22/1 at Unit-3 in w-40	40	Biswajit Mallick	₹ 673,643.00	₹ 572,664.00	1ST & FINAL Bill	₹ 572,656.00	₹ 513,819.00
83	270/20	Improvement of Road at Bijayshree routray plot back side at Kharavela Nagar Unit-III in ward no-41.	41	Pranaya Ku Mohapatra	₹ 1,205,333.00	₹ 1,024,654.00	1ST & FINAL Bill	₹ 964,127.00	₹ 863,770.00
84	55/21	Reconstruction of road by laying of paver block and construction of RCC drain with cover slab at muslim sahi jharapada in ward no-32	32	Kamal Lochan Upadhyay	₹ 2,317,452.00	₹ 2,431,007.00	1ST & FINAL Bill	₹ 2,428,224.00	₹ 2,183,942.00

85	56/21	Reconstruction of road by laying paver block , construction of drain with cover slab at bhoi sahi jharapada in ward no-32	32	Bipin Bihari Patra	₹ 821,308.00	₹ 861,552.00	1ST & FINAL Bill	₹ 860,765.00	₹ 774,254.00
86	54/21	Reconstruction of drain with cover slab and laying of paver block road at harijan sahi jharapada in ward no-32	32	Bipin Bihari Patra	₹ 1,645,111.00	₹ 1,725,721.00	1ST & FINAL Bill	₹ 1,722,197.00	₹ 1,550,408.00
87	461/20	const ruct ion of drain with coversalb odia sahi at jadupur in ward no-64	64	Rajiv Kumar Jena	₹ 1,118,600.00	₹ 1,173,393.00	1ST & FINAL Bill	₹ 1,158,899.00	₹ 1,040,355.00
88	256/20	Construction of internal roads with paver blocks from plot no-344/342 to plot no-273, plot no-1518/248 to plot no-260/N, plot no-1262/D to plot no-1264, Plot no-1536/7 to plot no-1536/7D and plot no-1573 to plot no-1541/A at Kukuteswar Basti near new forest park area in ward no-53.	53	Asit Ku Dalai	₹ 2,899,990.00	₹ 3,042,090.00	1ST & FINAL Bill	₹ 3,041,271.00	₹ 2,717,399.00
89	397/20	Renovation and upgradtion of existing public toilet at Venkateswar E.M School IV in w-36	36	Pradeep Ku Rath	₹ 353,905.00	₹ 300,854.00	1ST & FINAL Bill	₹ 300,097.00	₹ 272,931.00
90	146/18	Improvement of sundareswar tank and its sorrounding at sundarpada in w-67	67	Satya Ranjan Mahari	₹ 3,348,329.00	₹ 3,509,042.00	1ST & FINAL Bill	₹ 2,926,175.00	₹ 2,618,584.00

91	101/19	Providing RCC precast cover slab over existing drain from qtr no-3R(S)/74 to Axis bank Junction OUAT Colony.	48	Mahesh Chandra Mohnaty	₹ 732,003.00	₹ 622,276.00	1ST & FINAL Bill	₹ 622,093.00	₹ 494,962.00
92	214/17	Construction of community centre near plot no-4276 at Nageswar Tangi in w-55.	55	Tapan Ku Pradhan	₹ 4,210,722.00	₹ 4,417,047.00	2nd ra bill	₹ 1,662,044.00	₹ 1,397,139.00
93	496/20	Construction of drain from Madhusudan Das house to BSUP main drain and from Manoj Rout house to Tulasi Narayan Dash House at suka vihar in ward no-66	66	Chandra Sekhar Patra	₹ 1,511,395.00	₹ 1,585,453.00	1ST & FINAL Bill	₹ 1,571,067.00	₹ 1,411,263.00
94	392/20	Renovation and upgradation of existing public toilet at unit-II back side of Kalamandir in w-40	40	Jagannath Mallick	₹ 542,591.00	₹ 498,641.00	1ST & FINAL Bill	₹ 454,011.00	₹ 412,969.00
95	414/21	Repair of drain near OMFED both at Unit-3 Govt Qtr.	40	Jagannath Mallick	₹ 652,882.00	₹ 555,015.00	1ST & FINAL Bill	₹ 553,433.00	₹ 496,819.00
96	393/20	Renovation and upgradation of existing public toilet at market building at behind in w-40	40	Narendra KU Mohapatra	₹ 826,148.00	₹ 702,309.00	1ST & FINAL Bill	₹ 699,038.00	₹ 634,538.00
97	316/20	Improvement of road from plot no-52/G to plot no-LB-22, near LB-15 and near LB-23 and from Trinath temple to Sapani Nayak at Khandual Sahi at Bhimatangi in ward no-61.	61	Manas Ranjan Behera	₹ 1,532,070.00	₹ 1,302,413.00	1ST & FINAL Bill	₹ 1,301,410.00	₹ 1,157,065.00

98	306/19	Const of paver block road from plot no-L-29/12 to Plot No-M-28/3 via plot no-842/1178(B) at Pancha Sakha nagar w-64.	64	Sanat Mishra	₹ 1,524,175.00	₹ 1,598,860.00	1ST & FINAL Bill	₹ 1,499,111.00	₹ 1,243,719.00
99	140/19	Const of 3 TPD capacity MCC over plot no-882, Khata No-357 at Unit-1 PHD Pump house for ward no-53.	53	Dipak Ku Nayak	₹ 3,724,366.00	₹ 3,166,083.00	3rd & final bill	₹ 2,302,995.00	₹ 2,085,818.00
100	210/21	Extension and repairing of road from Old Airport to Bhimpur Primary school in ward no-52.	52	Pravati Acharya	₹ 1,999,893.00	₹ 1,700,109.00	1ST & FINAL Bill	₹ 1,699,888.00	₹ 1,420,946.00
101	951/21	Road side open space development in front of laxmisgara high school (left right) in w-43	43	Pravhu Kalyan Samal	₹ 499,330.00	₹ 499,330.00	1ST & FINAL Bill	₹ 499,330.00	₹ 429,522.00
102	1071/21	Road side open space development in front of laxmisgara high school (right side) in w-43	43	Pravhu Kalyan Samal	₹ 493,875.00	₹ 493,875.00	1ST & FINAL Bill	₹ 493,875.00	₹ 416,555.00
103	500/20	Improvement of road from near Sripanchami Mandap towards Nakipokhari of Nuagaon main road in ward no-59	59	Sushant Kumar Patra	₹ 4,999,310.00	₹ 4,249,914.00	1st RA Bill	₹ 3,907,357.00	₹ 3,443,321.00
104	317/20	Improvement road and drain in front of Airfield police station near Abhiram Bati in ward no-67.	67	Gagan Ku Rout	₹ 1,457,919.00	₹ 1,529,357.00	1ST & FINAL Bill	₹ 1,524,294.00	₹ 1,366,203.00

105	139/19	Construction of 5 TPD capacity MCC near unit-1 PHD Pump house in ward no-40	40	Abhisek Kumar	₹ 4,298,209.00	₹ 3,653,907.00	3rd & final bill	₹ 2,495,959.00	₹ 2,257,558.00
106	315/20	Construction of drain from plot no-1684 to plot no-1686, Re construction of drain from culvert near plot no-1684 to disposal point near Narayani Club and Reconstruction of road back side of Mallia Shop near plot no-43/1254 at Bhimatangi in ward no-61.	61	Sukanta Kumar Behera	₹ 1,291,620.00	₹ 1,354,909.00	1ST & FINAL Bill	₹ 1,335,434.00	₹ 1,202,492.00
107	89/19	Provision of barrier free acces to BMC hospital building at Old Town in ward no-60.	60	M/S Sinshu Constructi om	₹ 750,654.00	₹ 638,131.00	1ST & FINAL Bill	₹ 264,933.00	₹ 228,256.00
108	452/20	Const. of road and drain at Bhoi sahi,Bhrameswarpatna in ward no-58	58	Nabaghana Parida	₹ 2,084,737.00	₹ 1,772,235.00	1ST & FINAL Bill	₹ 1,515,572.00	₹ 1,354,945.00
109	232/20	Construction of road and drain from EA-133 to Tankapani Road in ward no-44.	44	Ram Chandra Behera	₹ 1,371,400.00	₹ 1,165,878.00	1ST & FINAL Bill	₹ 1,163,195.00	₹ 1,032,091.00
110	267/20	Construction of RCC drain with cover slab VR-10/2 to City health office BMC in ward no-40	40	Biswajit Mallick	₹ 1,731,883.00	₹ 1,472,274.00	1ST & FINAL Bill	₹ 1,413,736.00	₹ 1,271,378.00
111	262/19	Renovation of CC road from plot no-674 to plot no-2670/2189 at Badagada Hata in w-45	45	Biswajit Mallick	₹ 1,460,887.00	₹ 1,526,626.00	1ST & FINAL Bill	₹ 1,526,427.00	₹ 1,365,041.00

112	432/21	paver block from plot no-30 to plot no-254 at santoshi vihar, laxmisagar in ward no-43 (R-II)	43	Pravat Ku Mohnaty	₹ 999,942.00	₹ 850,051.00	1ST & FINAL Bill	₹ 850,051.00	₹ 751,012.00
113	457/21	Const of balance road with paver block from plot no-30 to plot no-254 at santoshi vihar, laxmisagar in ward no-43 (R-II)	60	Nabin Ku Jena	₹ 285,864.00	₹ 285,864.00	1ST & FINAL Bill	₹ 283,155.00	₹ 254,472.00
114	112/21	II/61 to HIG-II/64 and from HIG-1/37 to mukteswar temple via HIG-1/41 at BDA colony	67	Sukanta Kumar Behera	₹ 619,961.00	₹ 650,339.00	1ST & FINAL Bill	₹ 643,459.00	₹ 576,247.00
115	34/21	Improvement of road of plot no-2089/3054 back side of CESU office Dhauli sub division Kapilaprasad in ward no-67.	67	Gagan Ku Rout	₹ 546,027.00	₹ 572,780.00	1ST & FINAL Bill	₹ 567,608.00	₹ 508,367.00
116	322/20	Const of road from plot no-174 to plot no-191/A at santoshi vihar lane 2 laxmisagar in w-43	43	Abhimanyu Nayak	₹ 315,748.00	₹ 268,417.00	1ST & FINAL Bill	₹ 268,417.00	₹ 224,337.00
117	651/16	Repair and Renovation of Pathology department ,Eye department,Private cabin,Office Room,Store,Oxygen Store,Paedatric OPD,Staircase,,Passage,Toilets and Surroundings areasBMC Hospital at Old townin Ward No:-60.		Goutam Rout	₹ 4,193,586.00	₹ 4,061,362.00	1ST & FINAL Bill	₹ 4,109,403.00	₹ 3,732,832.00

118	886/21	Imp of road with paver block and const of drain from res of kailash ch mohapatra to plot no-874/852 at Kunja Patna sahi near Garadi masai in w-54	54	Narendra KU Mohapatra	₹ 679,641.00	₹ 679,641.00	1ST & FINAL Bill	₹ 678,384.00	₹ 608,118.00
119	321/20	Rising & Renovation of RCC Drain in E Colony at Unit-8 ward no-48	48	Ajit Sahoo	₹ 301,128.00	₹ 255,989.00	1ST & FINAL Bill	₹ 173,677.00	₹ 137,372.00
120	765/21	Const of new road in khandual vihar (Mir colony) at Jadupur in w-64	64	Sayed Zakabar Raheman	₹ 1,835,487.00	₹ 1,908,907.00	1ST & FINAL Bill	₹ 1,908,907.00	₹ 1,601,321.00
121	515/21	Repair to main road (Bhawani mall to NH) at Sahid nagar in w-30	30	Manas Ranjan mallick	₹ 495,774.00	₹ 495,774.00	1ST & FINAL Bill	₹ 492,021.00	₹ 437,652.00
122	514/21	Repairs to internal roads at Sahid nagar in w-30	30	Manas Ranjan mallick	₹ 398,563.00	₹ 398,563.00	1ST & FINAL Bill	₹ 395,719.00	₹ 351,140.00
123	803/21	Providing rcc precast cover slab over existing drain for qtr no-IVR/260 jn to Qtr No-VR-13, qtr no-IVR/11 to Netaji Club unit-6 w-46.	46	Amin Barisal	₹ 3,231,566.00	₹ 2,747,154.00	1st RA bill	₹ 1,350,584.00	₹ 1,208,227.00
124	007/16	Reclamtion of sundarpada haza in w-67	67	Gadadhar Patra	₹ 51,097,076.00	₹ 49,487,518.00	7th RA bill	₹ 4,216,659.00	₹ 3,826,566.00
125	452/22	Const of temp bhajan mandap for Dola Purnima mahasav to be celebrated on 18.03.22 Friday lord shree lingaraj infront of lingaraj temple		Surath Ku Sahoo,AE	₹ 295,000.00		1ST & FINAL Bill	₹ 249,600.00	₹ 247,104.00

126	761/21	Providing checkers tiles and cleaning of drain at fruit market in unit-2 in w-40	40	P.K Pradhan, A E	₹ 236,550.00		1ST & FINAL Bill	₹ 236,550.00	₹ 233,135.00
127	37/21	Construction of road & drain from Kuna house to plot no-287 at Niladri Vihar in ward no-63.	63	Gagan Ku Rout	₹ 739,931.00	₹ 629,015.00	1ST & FINAL Bill	₹ 629,015.00	₹ 561,047.00
128	38/21	Construction of road & sub drain from Behera babu s house to electrick sub station at Niladri Vihar in ward no-63.	63	Gagan Ku Rout	₹ 500,000.00	₹ 425,050.00	1ST & FINAL Bill	₹ 425,038.00	₹ 378,898.00
129	162/21	Improvement to road at Keshari Villa in ward no-62.	62	Gagan Ku Rout	₹ 1,499,020.00	₹ 1,274,317.00	1ST & FINAL Bill	₹ 1,274,317.00	₹ 1,133,727.00
130	499/20	Const of connecting road from ananta vihar to city bus stand via scared haj house ploice requirement cell, BPUT cell in ward 62.	62	Manoj KU Bhuyan	₹ 2,720,169.00	₹ 2,312,416.00	1ST & FINAL Bill	₹ 2,311,538.00	₹ 2,047,689.00
131	172/21	Improvement to road at Tarini Basti in ward no-62.	62	Chitrasen gajendra	₹ 499,947.00	₹ 425,005.00	1ST & FINAL Bill	₹ 425,005.00	₹ 378,383.00

₹ 151,059,162.00 ₹ 129,310,573.00