

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, फुलपरास
मासिक प्रगति प्रतिवेदन

NAME OF SCHEME :- MR-3054(New Maintenance Policy-2018-19)
YEAR-2019-20

Sl. No.	YEAR	Name of Road	package no	Name of Contractor	BLOCK	Length (in Km.)	Date of A.A	A.A. Amount (in Lakh)	Date of TS	Date of Tender	Agreement Date/ Completion Date	Agreement amount (in Lakh)	Physical Progress (in Km)			Total Expenditure (in Lakh)	Remarks
													Sub Base	Base	Surface		
1	2019-20	Geth Khutauna to Khutauna Bazar	MR-N/20-21phulparas/02	M/s Jagriti Construction	Khutauna	1.370	1860 24.06.201	38.433	16camp path a 12.07.19	03.10.2020 12.10.2020		0.00000	0.000	###	0.000	0.00000	Retender in progress TID-79139
2	2019-20	Jokahi Garen to Karamgarh			Khutauna	1.970	1860 24.06.201	55.780	16camp path a 12.07.19	03.10.2020 12.10.2020		0.00000	0.000	###	0.000	0.00000	
3	2019-20	Khutauna JB to Shuhla			Khutauna	4.080	1860 24.06.201	131.163	4871 15.07.19	03.10.2020 12.10.2020		0.00000	0.000	###	0.000	0.00000	
4	2019-20	Betha to Kusumar path Road Under MR-3054	MR-N/20-21phulparas/04	M/s Jagriti Construction	Phulparas	8.000	1860 24.06.201	235.757	4871 15.07.19	18.07.19 05.08.19		0.00000	0.000	###	0.000	0.00000	Agreement Process (TID-79141)
5	2019-20	Getha Baria to Chhatrapati Road Under MR-3054			Phulparas	11.000	1860 24.06.201	315.636	4871 15.07.19	18.07.19 05.08.19		0.00000	0.000	###	0.000	0.00000	
6	2019-20	Khopa (Betha) To kusumar path.			Khutauna	7.900	5266 / 04.10.201	276.891				0.00000	0.000	###	0.000	0.00000	
7	2019-20	KALAPATTI To EKIDRA	MR-N/19-20phulparas/05	SAROF KUMAR YADAV	Phulparas	2.620	5266 / 04.10.201	79.928	8473 / 19.11.19	23.06.2020 30.06.2020		0.00000	0.000	###	0.000	0.00000	Transfer To DBEP PROGIST Phase-II
8	2019-20	NH 164 To Astarhara			Khutauna	4.360	5266 / 04.10.201	150.128	8473 / 19.11.19	23.06.2020 30.06.2020		0.00000	0.000	###	0.000	0.00000	
9	2019-20	KALAPATTI To BHATTA/MAHAI			Phulparas	4.910	5266 / 04.10.201	157.276	8473 / 19.11.19	23.06.2020 30.06.2020		0.00000	0.000	###	0.000	0.00000	
10	2019-20	LAIKHAH MALADEO NATH To Chhatpuri	MR-N/19-20phulparas/07	Laxmi	Laukahi	2.030	5266 / 04.10.201	51.289	2554 / 16.11.19	23.06.2020 30.06.2020		0.00000	0.000	###	0.000	0.00000	Agreement Process (TID-95224)
11	2019-20	Karad Astarhara to Madhukhara road			Laukahi	1.800	7387 / 04.10.201	80.278	9841 / 31.12.19	29.01.2020 19.02.2020		0.00000	0.000	###	0.000	0.00000	
12	2019-20	Pragathi se Laukahi Khatoli Farm chhatukha path.			Laukahi	4.600	7387 / 04.10.201	137.617	9841 / 31.12.19	29.01.2020 19.02.2020		0.00000	0.000	###	0.000	0.00000	

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													Sub Base	Base	Surface		
1	2019-20	Bajpeth - Marathi	MR-N-19-20	Construction	Laukahi	4.000	7387 / 04.10.2019	140.911	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	(TID-88614)
14	2019-20	BHAWANIPUR - KHARAKPUR	MR-N-19-20		Laukahi	4.760	7387 / 04.10.2019	172.583	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	
15	2019-20	Kriat Amachi Road to Hariraha			Laukahi	5.500	7387 / 04.10.2019	191.631	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	
16	2019-20	PWD ROAD - KURBAN		Sanjay Kumar Jha	Laukahi	2.170	7387 / 04.10.2019	89.473	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	Agreement Process (TID-88615)
17	2019-20	Kurba to arachiti			Laukahi	2.080	7387 / 04.10.2019	87.119	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	
18	2019-20	T03 - AURAHIA			Laukahi	1.420	7387 / 04.10.2019	50.404	2195 / 19.09.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	
19	2019-20	W.K.T - JHUKI			Laukahi	1.450	7387 / 04.10.2019	49.702	2195 / 19.09.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	
20	2019-20	PAKSA NH-57 - LAKSENA			Phalparas	3.380	7387 / 04.10.2019	120.474	9841 / 31.12.19	29.01.2020		0.000000	0.000	###	0.000	0.000000	Technical Bid

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No.	YEAR	Name of Road	package no	Name of Contractor	BLOCK	Length (in Km)	Date of AA	AA Amount (in Lakh)	Date of TS	Date of Tender	Agreement Date/ Completion Date	Agreement amount (in Lakh)	Physical Progress (in Km)			Total Expenditure (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
21	2019-20	MURLI CHOWK - MATTHOUR	MR-20phul		Phulparas	1.960	7387 / 04.10.2019	71.965	2195 / 19.09.19	29.01.2020		0.00000	0.000	###	0.000	0.00000	Opening Process (TID-88617)
22	2019-20	Keelana To Visharia			Ghoghardha	1.506	656 / 10.02.2020	56.601	484/22.02.20	10.07.2020		0.00000	0.000	###	0.000	0.00000	
23	2019-20	Brahmpur NH 57 To Brahmpur Litan Jol			Ghoghardha	0.750	656 / 10.02.2020	41.173	484/22.02.20	10.07.2020		0.00000	0.000	###	0.000	0.00000	Financial Bid opening Process (28.09.2020) TID-96377
24	2019-20	Ghoghardha Near College To Bhal Rahi			Ghoghardha	1.790	656 / 10.02.2020	61.394	484/22.02.20	10.07.2020		0.00000	0.000	###	0.000	0.00000	
25	2019-20	Rajguri To Vikramrahi			Ghoghardha	1.348	656 / 10.02.2020	46.312	484/22.02.20	10.07.2020		0.00000	0.000	###	0.000	0.00000	
26	2019-20	Sarapatti To Nawoliya Road			Laukahi	2.900	656 / 10.02.2020	112.547	02.03.2020	10.07.2020		0.00000	0.000	###	0.000	0.00000	
27	2019-20	Daku Thakurbari PMGSY To Vikramsher primary School			Laukahi	1.850	656 / 10.02.2020	49.096	484/22.02.20	10.07.2020		0.00000	0.000	###	0.000	0.00000	Financial Bid opening Process TID-96378
28	2019-20	Khopa Chowk NH 57 To Saini Maini			Phulparas	7.040	656 / 10.02.2020	241.725	02.03.2020	10.07.2020		0.00000	0.000	###	0.000	0.00000	
29	2019-20	SH 51 pahari Tol To Nahari			Khutauna	4.000	656 / 10.02.2020	181.592	02.03.2020	15.05.2020		0.00000	0.000	###	0.000	0.00000	
30	2019-20	SH 51 Khutauna Path To Khutauna Block Sastri Chowk			Khutauna	1.200	656 / 10.02.2020	85.061	02.03.2020	15.05.2020		0.00000	0.000	###	0.000	0.00000	Technical Bid opening Process (TID-92844)
31	2019-20	Prerahi Nalpa Tol to Kirihi	MR-N/19-20phulparas/12		Khutauna	2.244	656 / 10.02.2020	69.008	484/22.02.20	15.05.2020		0.00000	0.000	###	0.000	0.00000	
32	2020-21	Brahmpur To Pirogath Road			Ghoghardha	7.830	352722.09.2020	269.22				0.00000	0.000	###	0.000	0.00000	T S Process
NAME OF SCHEME :- MR-3054 OLD																	
33	2018-19	Andharbadi To Bairya(Bairya Chat to Phulparas)			Phulparas	5.250	5747 / 11.12.2018	1.68075	14.02.19	03.10.2020		0.00000	0.000	0.000	0.000	0.00000	Retender in process (TID-75121)
34	2018-19	Bairya To Phulparas			Phulparas	7.450	5751 / 11.12.2018	2.36077	14.02.19	03.10.2020		0.00000	0.000	0.000	0.000	0.00000	Retender in process (TID-75121)
Total=						105.938		2684.438				0.000000	0.000	0.000	0.000	0.00000	

EXECUTIVE ENGINEER
RWD, WORK DIVISION, PHULPARAS