

Sl. No.	Name of Road	Package No.	NIT AND Tender Details							Agreement Details					Maintenance Braek Up					Total	Contractor Mapping				
			NIT NO.	NIT Date	Tender Issue Date	Tender Start Date	Tender End Date	Tender Length	Tender Main Work Amount (In Lakh)	Agreement No.	Agreement Date	Agreement End Date	Agreement Length (In Km)	Agreement Main Work Amount (In Lakhs)	1st Year	2nd Year	3rd Year	4th Year	5th Year		Name of Contractor	PAN OF Contractor	Road Type	Date of Work Order	Work Programme
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
	(1)Jhowali High School to Musalman tola-Rs.55.340Lakh,	MR-N/22-23 Baisi/01 (Tender ID-121787) (BID ID-525046)	RWD/BAISI/MR-3054/ET/2022-23/1	27.10.2022	19.10.2022	03.11.2022	15.11.2022	1.105	49.83	49 MBD/2022-23	28.02.2023	27.11.2023	1.105	49.83226	0.78044	1.67356	3.44407	1.53764	3.49155	60.75952	Ashok Kumar Gupta	ANCPG2861L	Black Top	28.02.2023	Yes
	(2)Rahariya more to Ghutha Tola-Rs.56.083Lakh,		RWD/BAISI/MR-3054/ET/2022-23/1	27.10.2022	19.10.2022	03.11.2022	15.11.2022	1.1	45.20	49 MBD/2022-23	28.02.2023	27.11.2023	1.1	45.19756	0.99769	2.07273	4.00651	2.32490	4.14605	58.74543	Ashok Kumar Gupta	ANCPG2861L	Black Top	28.02.2023	Yes
	(3)Najam House to Musalman Tola-Rs.61.864Lakh,		RWD/BAISI/MR-3054/ET/2022-23/1	27.10.2022	19.10.2022	03.11.2022	15.11.2022	1.232	51.30	49 MBD/2022-23	28.02.2023	27.11.2023	1.232	51.30373	0.91128	1.29191	3.27825	1.47257	3.32224	61.57998	Ashok Kumar Gupta	ANCPG2861L	Black Top	28.02.2023	Yes
	(4)Muslim Tola PMGSY to Musalman Tola-Rs. 64.567 Lakh		RWD/BAISI/MR-3054/ET/2022-23/1	27.10.2022	19.10.2022	03.11.2022	15.11.2022	1.309	55.66	49 MBD/2022-23	28.02.2023	27.11.2023	1.309	55.65633	0.88190	1.55310	3.55635	1.54741	3.60621	66.80129	Ashok Kumar Gupta	ANCPG2861L	Black Top	28.02.2023	Yes
										Total			4.746	201.98988	3.57129	6.59130	14.28518	6.88251	14.56605	247.88621			Black Top		Yes


 28.02.2023
 Executive Engineer,
 Rural Works Department,
 Works Division Baisi.