

Contract Status of Rural Road Maintenance (GoB Maintenance), FY: 2018-2019

District : **Joypurhat**Date of Reporting: **27/Aug/19**

Sl. No.	Category of Maintenance	e-Tender ID No. Package No. (If any)	Sch. Sl. No. Under Pack.	Road ID No.	Road Name	Name of Contractor	Start Chainage (m)	End Chainage (m)	Effective Length (m)	Gross Estimated Cost (Taka)	Contract Amount (Taka)	Amount Paid (Taka)	Work Start Date (As per Contract)	Work Completion Date (As per Contract)	Elapse Day (%)	Phy. Progr. (%)	Contract Delayed Status	Activity/ Remarks/ Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Upazila: 1. Joypurhat Sadar																		
1	Re-Seal	228525 W-01	1	138472003	khajurtali RHD-Durgadaha GC Road	M/S Rasel Traders Gulshan Road, Joypurhat	5,350	6,350	1,000	1,465,042.00	1,391,789.90	1,391,678.00	25/Nov/18	24/Jan/19	458%	100%	-	Final bill paid
2	Re-Seal	228526 W-02	1	138472007	Khutibari RHD-Salpara GC at Beltali Road	M/S A S Bricks Sardarpara, Joypurhat	5,150	7,400	2,250	2,859,715.00	2,716,729.25	2,708,632.00	20/Nov/18	19/Jan/19	467%	100%	-	Final bill paid
3	Re-Seal	228527 W-3	1	138474035	BIDC-Madhaberghat Road	M/S Shikto Enterprise Sugarmill Road, Joypurhat	1,500	2,000	500	497,128.00	472,271.60	472,173.00	30/Nov/18	28/Feb/19	300%	100%	-	Final bill paid
4	Re-Seal	228528 W-04	1	138474046	Amdai U.P Office-Sundarpur Road	M/S Parthona & Protoy Profosorpara, Joypurhat	-	1,157	1,157	1,455,092.00	1,382,337.40	1,379,384.00	02/Dec/18	01/Feb/19	439%	100%	-	Final bill paid
5	Over-Lay	231534 W-22	1	138472001	Mirgram RHD-Madhainagar GC Road	Mst.Moriom Bagum Adamdighi, Bogra	-	1,310	1,310	7,227,412.00	6,866,041.40	3,294,962.00	01/Jan/19	30/Jun/19	132%	60%	Time Expired	Final Bill Amount Tk.65,36,538/- Carried over Tk.32,41,576.00
6	Over-Lay	231535 W-23	1	138472004	Madhainagar GC-Puranapail RHD Road	M/S Classic Construction Rupnagar, Joypurhat	8,180	10,080	1,900	6,009,150.00	5,708,692.50	5,701,468.00	01/Dec/18	14/Feb/19	359%	100%	-	Final bill paid
7	Over-Lay	231536 W-24	1	138472005	Mongalbari RHD-Salpara GC via Chalkbarkot Road	M/S Patway Construction Sadar, Joypurhat	7,800	10,350	2,550	5,520,805.00	5,244,764.75	5,243,512.00	03/Dec/18	17/Feb/19	351%	100%	-	Final bill paid
8	Over-Lay	228486 W-36	1	138472005	Mongalbari RHD-Salpara GC via Chalkbarkot Road	M/S Asmaul Husna Latifpur, Coloni, Bogra	5,500	7,800	2,300	4,928,586.00	4,682,156.70	4,681,186.00	21/Nov/18	20/Jan/19	465%	100%	-	Final bill paid
9	Over-Lay	231537 W-25	1	138472011	Khanjanpur RHD-Rukindipur Gc via Nurpur Road	Md.Azizul Islam Sultanganpara, Bogra.	2,500	5,750	3,250	5,978,619.00	5,679,688.05	5,677,690.00	03/Dec/18	17/Feb/19	351%	100%	-	Final bill paid
10	Over-Lay	231528 W-16	1	138474019	Tajpur-Tatoli Road	M/S Mayesha Enterprise Narayanpara, Joypurhat.	-	1,170	1,170	2,882,625.00	2,738,493.75	2,736,390.00	02/Dec/18	01/Feb/19	439%	100%	-	Final bill paid
11	Over-Lay	231529 W-17	1	138474021	Joypurhat (Pachurchalk)-Hanail Road	M/S Joy Traders Aramnagar, Joypurhat.	-	1,535	1,535	2,607,972.00	2,477,573.40	2,477,278.00	20/Dec/18	19/Feb/19	410%	100%	-	Final bill paid
12	Over-Lay	231527 W-15	1	138474042	Teghore-Pali Road	M/S Mimi Enterprise Santinagar, Joypurhat.	-	209	209	596,284.00	566,469.80	566,469.00	02/Dec/18	17/Jan/19	583%	100%	-	Final bill paid
13	Over-Lay	231526 W-14	1	138474048	Teghore Charmatha-Shahapur Road	Md.Abdul Alim Taghore, Joypurhat.	-	215	215	566,746.00	538,408.70	530,985.00	30/Nov/18	29/Jan/19	450%	100%	-	Final bill paid
14	CO Road	170659 W-81	1	138474035	BIDC-Madhaberghat Road	M/S Uzzal Traders Suzanagar, Pabna	-	2,250	2,250	1,076,955.00	1,076,955.00	1,076,955.00		17/Jun/18	-	100%	-	Final bill paid
14	Sub-Total:	-	-	-	Not Contacted Amount	-	-	-	21.60	43,672,131	41,542,372	37,938,762	n. Pgr. (%)	91%		93%		

Upazila: 2. Akkelpur

1	Re-Seal	228483 W-34	1	138132009	Jamalgonj Charmatha RHD-Rukindipur GC Road	M/S Sefali Traders Nutonhat, Joypurhat	-	2,220	2,220	3,375,082.00	3,206,327.90	3,205,376.00	03/Dec/18	02/Feb/19	438%	100%	-	Final bill paid
2	Re-Seal	228532 W-08	1	138133002	Sonamukhi Hat-Gopinathpur UP Office via Bhanurkanda Road	M/S Hossain chaul Kall Santahar, Bogra	-	1,000	1,000	954,471.00	906,747.45	906,747.00	27/Nov/18	26/Jan/19	455%	100%	-	Final bill paid
3	Re-Seal	228530 W-06	1	138133012	Gopinathpur UP office-Kashira Hat Road	M/S Reliance Builders Dhanmondi, Joypurhat	-	1,010	1,010	1,041,194.00	989,134.30	988,004.00	21/Nov/18	20/Jan/19	465%	100%	-	Final bill paid
4	Re-Seal	228531 W-07	1	138133014	Rukindipur UP office-Battali Hat Road	M/S Samiha Traders Adamdighi, Bogra	-	1,868	1,868	2,020,824.00	1,919,782.80	1,919,166.00	08/Nov/18	19/Jan/19	406%	100%	-	Final bill paid
5	Over-Lay	228474 W-27	1	138132001	Akkelpur-Tilakpur GC Road	M/S AkashTraders Kazipur, Sirajgonj	-	6,000	6,000	18,610,875.00	17,680,331.25	17,569,912.00	25/Dec/18	24/Apr/19	204%	100%	-	Final bill paid
6	Over-Lay	228475 W-28	1	138132001	Akkelpur-Tilakpur GC Road	Ram Babu Bazar, Thakurgaon.	6,000	12,798	6,798	20,691,136.00	17,558,034.00	17,553,924.00	13/Jan/19	12/May/19	190%	100%	-	Final bill paid
6	Sub-Total:	-	-	-	Not Contacted Amount	-	-	-	18.90	46,693,582	42,260,358	42,143,129	n. Pgr. (%)	100%		100%		

Upazila: 3. Kalai

1	Over-Lay	228476 W-29	1	138582001	Kalai-Molamgari GC Road	Ram Babu Bazar, Thakurgaon.	2,464	6,750	4,286	22,983,880.00	19,652,633.00	19,646,167.00	17/Jan/19	16/May/19	187%	100%	-	Final bill paid
2	Over-Lay	228477 W-30	1	138582002	Molamgari GC-Dhap GC Road (Kalai portion) Road	Md.Abdul Momin Sonatola, Bogra.	-	3,150	3,150	13,370,100.00	12,701,595.00	12,700,710.00	20/Dec/18	19/Apr/19	208%	100%	-	Final bill paid

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
3	Structure Maintenance	231530 W-18	1	138582009	Kalai-Boiragipara Matrai GC Road	M/S Rawshanara Enterprise Panchbibi, Joypurhat.	9,450	9,600	150	899,940.00	854,943.00	854,835.00	03/Dec/18	18/Jan/19	580%	100%	-	Final bill paid
3	Sub-Total:	-			Not Contacted Amount		-		7.59	37,253,920	33,209,171	33,201,712	n. Pgr. (%)	100%		100%		

Upazila: 4. Khetlal

1	Re-Seal	231533 W-21	1	138612003	Itkhola GC-Jamalgonj RHD Road	M/S Konaok Traders & Polti Farm Kalai, Joypurhat.	3,600	8,700	5,100	8,554,981.00	8,127,231.95	8,126,794.00	27/Nov/18	04/Mar/19	281%	100%	-	Final bill paid
2	Re-Seal	228533 W-09	1	138612007	Matrighor RHD-Hope Hat GC Road	M/S Shibam Enterprise Maroaripatti, Joypurhat.	3,080	4,072	992	928,062.00	881,658.90	881,367.00	25/Nov/18	24/Jan/19	458%	100%	-	Final bill paid
3	Re-Seal	228484 W-35	1	138612010	Moushumi Bazar (RHD) -Rukindipur GC Via Sannyash Ghat (Khetlal Portion) Road	M/S Zaman Bricks Sadar Road, Joypurhat.	-	6,900	6,900	3,523,492.00	3,347,317.40	3,346,850.00	22/Nov/18	21/Jan/19	463%	100%	-	Final bill paid
4	Re-Seal	228534 W-10	1	138613009	Borail UP office-Chowmohoni Bazar Road	M/S Motahar Ali Khetlal, Joypurhat.	1,740	2,480	740	548,541.00	521,113.95	520,831.00	09/Dec/18	08/Feb/19	428%	100%	-	Final bill paid
5	Re-Seal	228535 W-11	1	138614007	Dewgaon-Uddar pukur(Ashrayan Project) Road	M/S Baby Traders Puranapail, Joypurhat.	-	500	500	403,363.00	383,194.85	382,166.00	27/Nov/18	26/Feb/19	300%	100%	-	Final bill paid
6	Re-Seal	231524 W-12	1	138614018	Kazipara-Borail U.P Office Road	M/S Sajjan Kumar Jajodia Main Road, Joypurhat.	-	935	935	1,090,068.00	1,035,564.60	1,033,883.00	03/Dec/18	02/Feb/19	438%	100%	-	Final bill paid
7	Re-Seal	231525 W-13	1	138614024	Shakharanjo shahpara more-Basota more via Nashipur Hat Road	Kalicharan Agarwala Old hospital Road, Joypurhat.	8,466	9,380	914	750,566.00	713,037.70	712,307.00	19/Dec/18	18/Feb/19	411%	100%	-	Final bill paid
7	Sub-Total:	-			Not Contacted Amount		-		16.08	15,799,073	15,009,119	15,004,198	n. Pgr. (%)	100%		100%		

Upazila: 5. Panchbibi

1	Re-Seal	228478 W-31	1	138742002	Panchbibi GC-Salpara GC Road	M/S Shaumik Enterprise Joypurhat	3,200	5,820	2,620	3,162,362.00	3,004,243.90	2,914,090.00	29/Nov/18	28/Jan/19	452%	100%	-	Final bill paid
2	Re-Seal	231531 W-19	1	138742005	Panchbibi GC(St.at Chotomanik)-Koria- Khangoir hat-Atapara RHD Road	M/S Chomok Enterprise Sardarpara, Joypurhat	-	7,765	7,765	7,844,374.00	7,452,155.30	7,450,819.00	28/Nov/18	27/Feb/19	299%	100%	-	Final bill paid
3	Re-Seal	228482 W-33	1	138742013	Chanpara RHD-Kamdia GC Road	M/S Sreete Construction Dupchancha, Bogra	-	2,460	2,460	4,940,338.00	4,693,321.10	4,692,975.00	29/Dec/18	28/Feb/19	395%	100%	-	Final bill paid
4	Re-Seal	231532 W-20	1	138743002	Balighata UP office-Jibonpur hat Road	M/S Milu Constraction Debipur, Joypurhat	700	8,250	7,550	6,754,422.00	6,416,700.90	6,416,259.00	03/Dec/18	07/Feb/19	405%	100%	-	Final bill paid
5	Re-Seal	228480 W-32	1	138743004	Bagzana Up office -Jibonpur-Mazhina hat Road	M/S Abdus Salam Panchbibi, Joypurhat	1,695	5,030	3,335	3,072,538.00	2,918,911.10	2,918,619.00	19/Nov/18	18/Jan/19	468%	100%	-	Final bill paid
6	Re-Seal	228529 W-05	1	138744020	Boropukuria-Madainagar Road	M/S Defence Enterprise Aramnagar, Joypurhat,	1,700	2,710	1,010	830,528.00	789,001.60	788,796.00	27/Nov/18	26/Jan/19	455%	100%	-	Final bill paid
7	Over-Lay	228473 W-26	1	138743001	Aolai Up(Chatinal)-Peara-Kamdia GC Road	M/S Zahirul Islam Adomdighi, Bogra	-	3,985	3,985	11,516,889.00	10,941,044.55	10,937,544.00	26/Dec/18	18/May/19	171%	100%	-	Final bill paid
7	Sub-Total:	-			Not Contacted Amount		-		28.73	38,121,451	36,215,378	36,119,102	n. Pgr. (%)	100%		100%		

District Office

1	Off-Pavement	N/A	5		All Upazila				-	6,000,000.00	6,000,000.00	4,648,530.00	01/Jul/18	30/Jun/19	116%	100%	-	Final bill paid
2	On-Pavement	222465 MS-03	1	N/A	Supplying of Bitumen Emulsion Bitumen, Crushed Stone chips 20mm & 12mm Down graded, 1st class bricks, sand fm 2.5 & sand fm 0.5 etc.	M/S Juthi Traders Bishnopur, Joypurhat			-	1,000,000.00	959,498.05	944,567.00	18/Dec/18	17/Feb/19	413%	100%	-	Final bill paid
2	Sub-Total:	-			Not Contacted Amount		-		-	7,000,000	6,959,498	5,593,097	n. Pgr. (%)	80%		100%		

37	Grand Total:	0			Not Contacted Amount		-		92.88	188,540,157	175,195,897	170,000,000	n. Pgr. (%)	97%		98%		
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Fund Received:

Cash in Hand: 0.00

Date:	13/Sep/18	19/Dec/18	23/Jan/19	13/Feb/19	11/Mar/19	18/Mar/19					Total:
Tk.	25,000,000	40,000,000	30,000,000	15,000,000	30,000,000	30,000,000					170,000,000

Comments if any:

Tentative Carried Over Amount (Tk.)	Cancelled Contract Amount (Tk.)	Amount Required upto June (Tk.)	Remarks

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
												3,241,576.00					-	-