

District:	Kavrepalanchok	Reporting month:	April
Sub-project:	Khopasi - Dhungakharka - Chyamranbesi - Milche - Borang Road	Reporting year:	2018
NCB Contract:	Rehabilitation and Reconstruction of Khopasi-Dhungakharka -	DRCN Code:	24DR011
Name of Contractor:	M/S Lumbini/ Koshi and Neupane JV, Kathmandu	Contract ID:	1eFALD/CLPIU/EEAP/Works/NCB-01(073/074
Chainage From:	0+000	To:	14+055

Progress till Date:

Advance Payment:			
1st Installment:	18,800,000.00	2nd Installment:	9,450,000.00
Total	28,250,000.00	Remaining Advance:	(0.00)
Deduct from IPC	(8,346,834.51)		
Deduct from IPC	(4,814,666.31)		
Deduct from IPC	(9,148,479.86)		
Deduct from IPC	(5,940,019.32)		
IPC No.	Amount with VAT	Physical Progress for this month	6.04%
1	8,367,187.52	Up to Date Physical Progress	73.76%
2	37,727,691.99	Up to Date Financial Progress	65.58%
3	21,762,291.72	Up to Date Time elapsed:	474days (87.94%)
4	41,351,128.99	Lagged from Original Sched	24.63 %
5	46,028,665.82		
Total Amount	155,236,966.03		

District:	Kavrepalanchok	Reporting month:	April
Sub-project:	Kuntabesi-Nayagaun - Nagarkot Road	Reporting year:	2018
NCB Contract:	Rehabilitation & Reconstruction Works of Sankhu - Pabani - Nagarkot	DRCN Code:	27DR037
Name of Contractor:	Lama & Amar Construction Jv	Contract ID:	MoFALD/CLPIU/EEAP/Works/NCB-11/2073-074
Chainage From:	0+000	To:	18+673

Advance Payment:			
1st Installment:	21,500,000.00	2nd Installment:	10,900,000.00
IPC No.	Amount with VAT	Progress for this month	2.98%
1	4,660,007.00	Up to Date Progress	29.35%
2	3,438,469.71	Up to Date Time elapsed:	395 days (73.28%)
3	12,835,101.67	Financial Progress:	15.25%
4	16,993,047.82	Lagged From Original Schedule %	56.17
Total Amount	37,926,626.21		



