



KVMC :- 117
23/12/23

भारत सरकार / GOVERNMENT OF INDIA

केन्द्रीय लोक निर्माण विभाग / CENTRAL PUBLIC WORKS DEPARTMENT,

कार्यपालक अभियंता काकायौलय, मदुरै केंद्रीय यमंडल 1 / OFFICE OF THE EXECUTIVE ENGINEER, MADURAI CENTRAL DIVISION-I

आयकर स्टाफ क्वार्टरों परिसर मीनामबालपुरम, मदुरै 625002 / Income Tax Staff Quarters Campus, Maanampalpuram, MADURAI 625002

PH.No:0452 2535940 Fax No: 0452 2520106Mol ID: mcdi-cpwd@gov.in & civil143920@yghop.com

सं : 23(61)/म के.मं-1/2023/1684 (H)

दि: 21/12/2023

सेवा में:

The Principal,
Kendriya Vidyalaya,
Marine Fisheries, Mandapam Camp – 623 520,
Ramanathapuram District, Tamil Nadu.

महोदय,

विषय : Physical and Financial progress of works for the month ending

November - 2023 – Reg

Ref: 1. T.O. Lr. No. 23(61)/MCDI/2022-23/696(H) dated: 28.07.2022.

2. Lr. No. 23(61)/MCDI/2022-23/1261(H) dated: 05.11.2022.

3. Lr. No. 7-1/KVMC/2023-24/33 dated: 22.06.2023.

With reference to the above Sl. No.1&2, we provided the physical and financial progress of work as per Annexure – D for this work for depositing balance amount of Rs. 28,16,000/- against N/A & E/S. However, you have deposited only Rs.20,00,000/- instead of Rs. 28,16,000/-(Sl.No.3).

Meanwhile, as requested, please find herewith enclosed the details of the physical & financial progress of works (Annexure-D) for the month of **November – 2023**, in prescribed format, duly filled in all respects, for the following work:-

| SL. No | Name of work |
|--------|--|
| 1 | Vertical extension of existing Boundary Wall upto 1.20m height with Fly Ash Brick Masonry and pillars, RCC Coping and repairing damaged raised cut pointing including finishing work, providing two numbers of Entrance Gates after removing existing gate for KV School at Mandapam. (SH: Civil works). |

It is hereby again informed that the penal interest of 7% per annum is applicable on delayed payments. Therefore, it is requested to immediately release balance funds amounting to Rs. 8,16,000/- for making payment to the contractor.

भवदीय /Yours faithfully

Encl: As above

Ajay Shand

कार्यपालक अभियंता/Executive Engineer,

म.के.मं/के. लो. नि. नि/मदुरै/MCDI/CPWD/Madurai.

19/12/23

PHYSICAL AND FINANCIAL PROGRESS OF WORKS FOR THE MONTH ENDING NOVEMBER - 2023

| | | |
|-------|---|--|
| 1 | Name of Kendriya Vidyalaya | Kendriya Vidyalaya, Mandapam. |
| 2 | Details of work | Vertical extension of existing Boundary Wall upto 1.20m height with Fly Ash Brick Masonry and pillars, RCC Coping and repairing damaged raised cut pointing including finishing work, providing two numbers of Entrance Gates after removing existing gate for KV School at Mandapam. (SH: Civil works). |
| | Agreement No | 05/MCDI/2022-23 |
| | Agency | M/s. Johny Engineers and Contractors |
| 3 | Amount of Administrative Approval and Expenditure Sanction (KVS Ref. No. and date). | Rs. 53.16 Lakhs Lr. No. 110116-07/95-KVS/HQ/WK-II/67 dated: 24.02.2022 |
| 4 | Contract amount(s) and date(s) of acceptance | Rs. 42,70,179/- 05.07.2022 |
| 5 | If Contract (s) not concluded, likely date of conclusion of contract(s) | |
| 6 | If work has commenced, date of commencement | 15.07.2022 |
| 7 | Stipulated Date of Completion (SDC) | 14.10.2022 |
| 8 | Physical progress of work (%) | |
| 8.1 | Building work: (Tick appropriate stage of work along with % work done in the present stage and other remarks if any) | |
| (i) | Foundation work in progress. | |
| (ii) | Foundation work completed / Super structure under progress. | Not applicable |
| (iii) | Super structure work completed / roofing work under progress. | |
| (iv) | Roofing work completed / fittings & Finishing in progress. | Not applicable |
| 8.2 | Internal Services | |
| (i) | Under Progress | |
| (ii) | Completed but testing not done. | Not applicable |
| (iii) | Completed and tested. | |