

## Progress Report on Procurement, 2013/14 (JAR 2015)

## Annex 3.3: Progress on 2013/14 Health Infrastructure Procurement Plan under NHSP-2 (Expenditure Details)

Progress shown is up to mid-July 2014

**Government of Nepal**  
**Ministry of Urban Development**  
**DUDBC, Health Building Unit**  
**Implementation Progress Report for New Civil Works Planned in fiscal year 2070/71**  
**Trimester Period: Annual (Form B)**  
**Currency: in NPR and in 000's**

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress
															Currency	Value				
1	360	Ilam	HP Bldg. Construction (Birthing Centre already constructed) Hangpang, Taplejung	Taplejung	3708044	29221	NHSP-Ilam-2070/071-360	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
2	361	Ilam	CEOC Bldg. Construction, Dist. Hospital, Taplejung	Taplejung	3708044	29221	NHSP-Ilam-2070/071-361	225	225	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
3	362	Ilam	2 Unit Dr. Quarter Bldg. Construction, Dist. Hospital, Phidim, Panchthar	Panchthar	3708044	29221	NHSP-Ilam-2070/071-362	2090	2090	0.00	1,993.00	95.36	Lali Gurans/YPR JV, Phidim-1, Panchthar	Nepal	NPR	10,637.57	-	1,993.00	Work ordered	15
4	363	Ilam	4 Unit Staff Quarter Bldg. Construction, Dist. Hospital, Phidim, Panchthar	Panchthar	3708044	29221	NHSP-Ilam-2070/071-363	1930	1930	0.00	1,800.00	93.26	Gajurmukhi/Safal JV, Kathmandu	Nepal	NPR	10,903.65	-	1,800.00	Work ordered	15
5	364	Ilam	PHO Bldg. Construction, Ilam	Ilam	3708044	29221	NHSP-Ilam-2070/071-364	225	225	0.00	200.00	88.89	-	-	NPR	0.00	-	200.00	Work in designing / Cost Estimate	5
6	365	Ilam	4 Unit Staff Quarter Bldg. Construction, Dist. Hospital, Ilam	Ilam	3708044	29221	NHSP-Ilam-2070/071-365	2316	2316	0.00	1,852.00	79.97	Khanal Construction, Ilam-8	Nepal	NPR	10,987.91	-	1,852.00	Work ordered	15
7	366	Ilam	HP Bldg. Construction, Soyang, Ilam	Ilam	3708044	29221	NHSP-Ilam-2070/071-366	200	200	0.00	50.00	25.00	-	-	NPR	0.00	-	50.00	Work in designing / Cost Estimate	5
8	367	Ilam	HP Bldg. Construction, Chulachuli, Ilam	Ilam	3708044	29221	NHSP-Ilam-2070/071-367	200	200	0.00	200.00	100.00	-	-	NPR	0.00	-	200.00	Work in designing / Cost Estimate	5
9	368	Ilam	HP Bldg. Construction, Ivang, Ilam	Ilam	3708044	29221	NHSP-Ilam-2070/071-368	200	200	0.00	170.00	85.00	-	-	NPR	24,571.87	-	170.00	Work in designing / Cost Estimate	5
10	369	Ilam	2 Unit ANM Quarter Bldg. Construction, Chandragadhi HP, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-369	990	990	0.00	784.00	79.19	Regmi Nirman Sewa Chandragadi-1, Jhapa	Nepal	NPR	3,840.73	-	784.00	Work ordered	15
11	370	Ilam	HP Bldg. Construction, Jyamirgadhi, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-370	2795	2795	0.00	2,200.00	78.71	Sara Sristi Nirman Sewa, Dhankuta - 4	Nepal	NPR	15,993.49	-	2,200.00	Work ordered	15
12	371	Ilam	HP Bldg. Construction, Shantinagar, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-371	2745	2745	0.00	2,148.00	78.25	Sara Sristi Nirman Sewa, Dhankuta - 4	Nepal	NPR	15,458.97	-	2,148.00	Work ordered	15
13	372	Ilam	BEOC Bldg. Construction, Dhulabari PHCC, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-372	1830	1830	0.00	1,535.00	83.88	Sara Sristi Nirman Sewa, Dhankuta - 4	Nepal	NPR	10,591.92	-	1,535.00	Work ordered	15
14	373	Ilam	HP Bldg. Construction, Pathamari, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-373	199	199	0.00	199.00	100.00	-	-	NPR	0.00	-	199.00	Tender called	10
15	374	Ilam	HP Bldg. Construction, Kechana, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-374	3545	3545	0.00	2,525.00	71.23	Khanal Construction, Ilam-8	Nepal	NPR	19,979.62	-	2,525.00	Work ordered	15
16	375	Ilam	2 Unit Dr. Quarter Bldg. Construction, Surunga PHCC, Jhapa	Jhapa	3708044	29221	NHSP-Ilam-2070/071-375	1490	1490	0.00	1,351.00	90.67	Khanal Construction, Ilam-8	Nepal	NPR	6,332.91	-	1,351.00	Work ordered	15
17	534	Morang	4 Unit Staff Quarter Bldg. Construction, Satarhora PHCC, Sunsari	Sunsari	3708044	29221	NHSP-Morang-2070/071-533	2440	2440	0.00	1,973.42	80.88	Taudaha/Saraju din J.V., Ramnagar, Bhutaha.	Nepal	NPR	10,028.57	-	1,973.42	Work ordered	15
18	535	Morang	PHCC Bldg. Construction, Jhurkiya, Morang	Morang	3708044	29221	NHSP-Morang-2070/071-534	400	400	0.00	355.83	88.96	-	-	NPR	0.00	-	355.83	Tender called	10
19	536	Morang	PHCC Bldg. Construction, Chimadi, Morang	Sunsari	3708044	29221	NHSP-Morang-2070/071-535	4700	4700	0.00	4,073.34	86.67	Jayababa/B.T./S arajudin J.V., Ramnagar, Bhutaha.	Nepal	NPR	21,888.38	-	4,073.34	Work ordered	15
20	757	Dhankuta	HP Bldg. Construction, Madi Mulkharka, Sankhuwasabha	Sankhuwasava	3708044	29221	NHSP-Dhankuta-2070/071-756	100	100	0.00	100.00	100.00	Himalayan/Kabir J.V., Dhankuta	Nepal	NPR	18,874.14	-	100.00	Tender called	10
21	758	Dhankuta	HP Bldg. Construction, Phakchamara, Terhathum	Terhathum	3708044	29221	NHSP-Dhankuta-2070/071-757	1740	1740	0.00	1,560.00	89.66	Himalayan/Om Jambiyong J.V., Dhankuta	Nepal	NPR	18,034.73	-	1,560.00	Work ordered	15
22	759	Dhankuta	HP Bldg. Construction, Isibu, Terhathum	Terhathum	3708044	29221	NHSP-Dhankuta-2070/071-758	1740	1740	0.00	1,560.00	89.66	Nilgiri Nirman Sewa P.Ltd., Kathmandu	Nepal	NPR	17,905.28	-	1,560.00	Work ordered	15
23	760	Dhankuta	HP Bldg. Construction, Nepalanda, Bhojpur	Bhojpur	3708044	29221	NHSP-Dhankuta-2070/071-759	1740	1740	0.00	1,450.00	83.33	Nagraj/Pokhare /Kalika J.V., Bhojpur	Nepal	NPR	17,456.10	-	1,450.00	Work ordered	15
24	761	Dhankuta	Regional Director Quarter Bldg. Construction, RHD, Dhankuta	Dhankuta	3708044	29221	NHSP-Dhankuta-2070/071-760	45	45	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
25	762	Dhankuta	4 Unit Staff Quarter Bldg. Construction, Dandabazar PHCC, Dhankuta	Dhankuta	3708044	29221	NHSP-Dhankuta-2070/071-761	1340	1340	0.00	1,027.99	76.72	Sara Sristi Nirman Sewa, Dhankuta - 4	Nepal	NPR	11,366.24	-	1,027.99	Work ordered	15
26	762	Dhankuta	District Hospital Bldg. Construction, Khadbari, Sankhuwasabha	Sankhuwasava	3708044	29221	NHSP-Dhankuta-2070/071-762	1340	1340	0.00	1,027.99	76.72	Sara Sristi Nirman Sewa, Dhankuta - 4	Nepal	NPR	11,366.24	-	1,027.99	Work ordered	15

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress	
															Currency	Value					
27	1239	Okhaldhunga	PHO Bldg. Construction, Solukhumbu	Solukhumbu	3708044	29221	NHSP-Okhaldhunga-2070/071-1239	1100	1100	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
28	1240	Okhaldhunga	PHO Bldg. Construction, Okhaldhunga	Okhaldhunga	3708044	29221	NHSP-Okhaldhunga-2070/071-1240	1100	1100	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
29	1241	Okhaldhunga	Birthing Centre Bldg. Construction, Garma HP, Solukhumbu	Solukhumbu	3708044	29221	NHSP-Okhaldhunga-2070/071-1241	560	560	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
30	1242	Okhaldhunga	HP Bldg. Construction, Lokhim, Solukhumbu	Solukhumbu	3708044	29221	NHSP-Okhaldhunga-2070/071-1242	1610	1610	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
31	1243	Okhaldhunga	2 Unit Dr. Quarter Bldg. Construction, Dist. Hospital Phaplu, Solukhumbu	Solukhumbu	3708044	29221	NHSP-Okhaldhunga-2070/071-1243	630	630	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
32	1244	Okhaldhunga	HP Bldg. Construction, Rampur, Okhaldhunga	Okhaldhunga	3708044	29221	NHSP-Okhaldhunga-2070/071-1244	1470	1470	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
33	1245	Okhaldhunga	HP Bldg. Construction, Raatmate, Okhaldhunga	Okhaldhunga	3708044	29221	NHSP-Okhaldhunga-2070/071-1245	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
34	1246	Okhaldhunga	HP Bldg. Construction, Rawdolu, Okhaldhunga	Okhaldhunga	3708044	29221	NHSP-Okhaldhunga-2070/071-1246	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
35	1561	Saptari	HP Bldg. Construction, Hardeni, Udayapur	Udayapur	3708044	29221	NHSP-Saptari-2070/071-1561	360	360	0.00	271.69	75.47	Rautahat Construction P. Ltd., Triyuga-2, Udayapur	Nepal	NPR	19,979.26	-	271.69	Tender called	10	
36	1562	Saptari	HP Bldg. Construction, Nametar, Udayapur	Udayapur	3708044	29221	NHSP-Saptari-2070/071-1562	360	360	0.00	261.03	72.51	Rautahat Construction P. Ltd., Triyuga-2, Udayapur	Nepal	NPR	21,683.29	-	261.03	Tender called	10	
37	1563	Saptari	HP Bldg. Construction (Birthing Centre already constructed), Rampur, Udayapur	Udayapur	3708044	29221	NHSP-Saptari-2070/071-1563	4300	4300	0.00	3,089.84	71.86	Koshi & Neupane Nirman Sewa Pvt. Ltd., Kathmandu - 10	Nepal	NPR	16,819.34	-	3,089.84	Work ordered	15	
38	1564	Saptari	2 Unit Dr. Quarter Bldg. Construction, Katari Hospital, Udayapur	Udayapur	3708044	29221	NHSP-Saptari-2070/071-1564	100	100	0.00	53.11	53.11	Prithivi/Gahilsons J.V., Battispatali, Kathmandu	Nepal	NPR	6,797.85	-	53.11	Tender called	10	
39	1565	Saptari	HP Bldg. Construction, Hakapara, Siraha	Siraha	3708044	29221	NHSP-Saptari-2070/071-1565	3500	3500	0.00	3,180.43	90.87	B.P.Construction, Bhawanipur - 7, Siraha	Nepal	NPR	17,003.68	-	3,180.43	Work ordered	15	
40	1566	Saptari	4 Unit Dr. Quarter Bldg. Construction, Siraha Hospital, Siraha	Siraha	3708044	29221	NHSP-Saptari-2070/071-1566	2400	2400	0.00	2,180.36	90.85	B.P.Construction, Bhawanipur - 7, Siraha	Nepal	NPR	11,230.56	-	2,180.36	Work ordered	15	
41	1567	Saptari	1 Unit Medical Superintendent Quarter Bldg. Construction, Siraha Hospital, Siraha	Siraha	3708044	29221	NHSP-Saptari-2070/071-1567	1500	1500	0.00	803.01	53.53	Raman Construction, Janakpur - 9, Dhanusha	Nepal	NPR	4,449.27	-	803.01	Work ordered	15	
42	1568	Saptari	Post Martum Bldg. Const., Siraha Hospital, Siraha	Siraha	3708044	29221	NHSP-Saptari-2070/071-1568	1200	1200	0.00	316.64	26.39	B.P.Construction, Bhawanipur - 7, Siraha	Nepal	NPR	6,396.52	-	316.64	Work ordered	15	
43	1758	Dhanusa	4 Unit Staff Quarter Bldg. Construction, Jaleshwar Hospital, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1759	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
44	1759	Dhanusa	4 Unit Staff Quarter Bldg. Construction, Pipara, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1760	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
45	1760	Dhanusa	2 Unit Dr. Quarter Bldg. Construction, Pipara, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1761	240	240	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
46	1761	Dhanusa	1 Unit Medical Superintendent Quarter Bldg. Construction, Jaleshwar Hospital, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1762	245	245	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
47	1762	Dhanusa	HP Bldg. Construction, Manara, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1763	1330	1330	0.00	200.12	15.05	-	-	-	NPR	0.00	-	200.12	Tender called	10
48	1763	Dhanusa	Birthing Centre Bldg. Construction, Balawa HP, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1764	220	220	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
49	1764	Dhanusa	Birthing Centre Bldg. Construction, Mahadaiya Tapanpur HP, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1765	220	220	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
50	1765	Dhanusa	Birthing Centre Bldg. Construction, Simardahi HP, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1766	220	220	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
51	1766	Dhanusa	Post Martum Bldg. Const., Gausaha PHCC, Mahottari	Mahottari	3708044	29221	NHSP-Dhanusha-2070/071-1767	175	175	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
52	1767	Dhanusa	HP Bldg. Construction, Manpur, Sarlahi	Sarlahi	3708044	29221	NHSP-Dhanusha-2070/071-1768	1330	1330	0.00	200.12	15.05	-	-	-	NPR	0.00	-	200.12	Tender called	10
53	1768	Dhanusa	HP Bldg. Construction, Batraul, Sarlahi	Sarlahi	3708044	29221	NHSP-Dhanusha-2070/071-1769	1330	1330	0.00	197.86	14.88	-	-	-	NPR	0.00	-	197.86	Tender called	10
54	1769	Dhanusa	HP Bldg. Construction, Harsahi, Sindhuli	Sindhuli	3708044	29221	NHSP-Dhanusha-2070/071-1770	1330	1330	0.00	202.16	15.20	-	-	-	NPR	0.00	-	202.16	Tender called	10
55	1770	Dhanusa	2 Unit Dr. Quarter Bldg. Construction, Sindhuli Hospital, Sindhuli	Sindhuli	3708044	29221	NHSP-Dhanusha-2070/071-1771	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
56	1771	Dhanusa	4 Unit Nursing Quarter Bldg. Construction, Sindhuli Hospital, Sindhuli	Sindhuli	3708044	29221	NHSP-Dhanusha-2070/071-1772	300	300	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
57	2466	Kavre	HP Bldg. Construction, Gunsli, Ramechhap	Ramechhap	3708044	29221	NHSP-Kavre-2070/071-2467	4040	4040	0.00	3,902.00	96.58	Dhulikhel Nirman Sewa Pvt. Ltd., Nayabaneswor, Kathmandu	Nepal	NPR	22,043.55	-	3,902.00	Worked upto Foundation/DPC	35	
58	2467	Kavre	HP Bldg. Construction, Gupteshwar, Ramechhap	Ramechhap	3708044	29221	NHSP-Kavre-2070/071-2468	3400	3400	0.00	1,170.00	34.41	C.M. Construction P. Ltd.	Nepal	NPR	19,566.94	-	1,170.00	Worked upto Foundation/DPC	35	
59	2468	Kavre	HP Bldg. Construction (Birthing Centre already constructed), Sanghutar, Ramechhap	Ramechhap	3708044	29221	NHSP-Kavre-2070/071-2469	3960	3960	0.00	3,768.00	95.15	Sunkoshi Construction Nepal P. Ltd.	Nepal	NPR	21,191.87	-	3,768.00	Worked upto Foundation/DPC	35	
60	2469	Kavre	Post Martum Bldg. Const., Jiri Hospital, Dolakha	Dolakha	3708044	29221	NHSP-Kavre-2070/071-2470	2175	2175	0.00	1,839.00	84.55	Shree Ganesh N.N. Nirman Sewa	Nepal	NPR	2,363.23	-	1,839.00	Worked in Finishing/ Electrical / Sanitary	90	
61	2470	Kavre	HP Bldg. Construction, Jugu, Dolakha	Dolakha	3708044	29221	NHSP-Kavre-2070/071-2471	3900	3900	0.00	3,900.00	100.00	Shree Sobarna/Sundarima J.V.	Nepal	NPR	23,215.61	-	3,900.00	Work ordered	15	

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress
															Currency	Value				
62	2471	Kavre	HP Bldg. Construction, Sundrawati, Dolakha	Dolakha	3708044	29221	NHSP-Kavre-2070/071-2472	5900	5900	0.00	5,900.00	100.00	Shree Sobarna Nirman Sewa	Nepal	NPR	22,784.67	-	5,900.00	Worked upto Foundation/DPC	35
63	2472	Kavre	HP Bldg. Construction, Budhakhani, Kavre	Kavrepalchok	3708044	29221	NHSP-Kavre-2070/071-2473	4100	4100	0.00	4,100.00	100.00	Dapcha/Buddha & Phurwa J.V.	Nepal	NPR	23,695.83	-	4,100.00	Work ordered	15
64	2473	Kavre	HP Bldg. Construction, Dhunkharka, Kavre	Kavrepalchok	3708044	29221	NHSP-Kavre-2070/071-2474	4400	4400	0.00	4,173.00	94.84	Khani/Kusesw or/Gyankunga J.V.	Nepal	NPR	14,870.37	-	4,173.00	Worked upto Foundation/DPC	35
65	2474	Kavre	Birthing Centre Bldg. Construction, Banskharka HP, Sindhupalchowk	Sindhupalchok	3708044	29221	NHSP-Kavre-2070/071-2475	1490	1490	0.00	1,302.00	87.38	Shree Active Modern/Kamakhya J.V.	Nepal	NPR	3,758.73	-	1,302.00	Worked upto RCC in 1st floor / Roofing	65
66	2475	Kavre	Birthing Centre Bldg. Construction, Bhimtar HP, Sindhupalchowk	Sindhupalchok	3708044	29221	NHSP-Kavre-2070/071-2476	2490	2490	0.00	1,861.00	74.74	Shree Janashakti A to Z Majdur Nirman Sewa	Nepal	NPR	5,622.74	-	1,861.00	Worked upto RCC in 1st floor / Roofing	65
67	2476	Kavre	PHO Bldg. Construction, Chautara, Sindhupalchowk	Sindhupalchok	3708044	29221	NHSP-Kavre-2070/071-2477	4300	4300	0.00	397.00	9.23	C.M./Kuseswor Construction P. Ltd	Nepal	NPR	30,393.98	-	397.00	Tender called	10
68	2477	Kavre	HP Bldg. Construction, Kolati, Kavre	Kavrepalchok	3708044	29221	NHSP-Kavre-2070/071-2478	1460	1460	0.00	1,460.00	100.00	Shree Dhulikhel Nirman Sewa	Nepal	NPR	14,664.92	-	1,460.00	Worked upto Foundation/DPC	35
69	2743	Kathmandu	HP Bldg. Construction, Bhimdhunga, Kathmandu	Kathmandu	3708044	29221	NHSP-Department-2070/071-2743	200	200	0.00	83.87	41.93	-	-	NPR	0.00	-	83.87	Tender called	10
70	2744	Kathmandu	HP Bldg. Construction, Kapan, Kathmandu	Kathmandu	3708044	29221	NHSP-Department-2070/071-2744	200	200	0.00	83.87	41.93	-	-	NPR	0.00	-	83.87	Tender called	10
71	2745	Kathmandu	PHCC Bldg. Construction, Sangla, Kathmandu	Kathmandu	3708044	29221	NHSP-Department-2070/071-2745	150	150	0.00	100.62	67.08	-	-	NPR	0.00	-	100.62	Tender called	10
72	2746	Kathmandu	2 Unit ANM Quarter Bldg. Construction, Aashrang HP, Lalitpur	Lalitpur	3708044	29221	NHSP-Department-2070/071-2746	160	160	0.00	114.58	71.61	-	-	NPR	0.00	-	114.58	Tender called	10
73	2747	Kathmandu	HP Bldg. Construction, Gimdi, Lalitpur	Lalitpur	3708044	29221	NHSP-Department-2070/071-2747	200	200	0.00	120.48	60.24	-	-	NPR	0.00	-	120.48	Tender called	10
74	2839	Nuwakot	District Hospital Bldg. Construction, Dhunche, Rasuwa	Rasuwa	3708044	29221	NHSP-Nuwakot-2070/071-2838	230	230	0.00	230.00	100.00	-	-	NPR	0.00	-	230.00	Work in designing / Cost Estimate	5
75	2840	Nuwakot	HP Bldg. Construction, Goljung, Rasuwa	Rasuwa	3708044	29221	NHSP-Nuwakot-2070/071-2839	3300	3300	0.00	2,200.00	66.67	Srinkhala/L.I.K. JV, Balaju-16, Kathmandu	Nepal	NPR	17,010.63	-	2,200.00	Work ordered	15
76	2841	Nuwakot	HP Bldg. Construction, Laharepauwa, Rasuwa	Rasuwa	3708044	29221	NHSP-Nuwakot-2070/071-2840	2989	2989	0.00	2,925.00	97.86	Surya Chandra Construction Co. Pvt. Ltd., Dhapasi, Kathmandu	Nepal	NPR	15,461.38	-	2,925.00	Worked upto Foundation/DPC	35
77	2842	Nuwakot	HP Bldg. Construction, Dhusa, Dhading	Dhading	3708044	29221	NHSP-Nuwakot-2070/071-2841	3500	3500	0.00	3,415.00	97.57	Kasthamandap Construction Pvt. Ltd., Balkhu-14, Kathmandu	Nepal	NPR	18,221.26	-	3,415.00	Worked upto Foundation/DPC	35
78	2843	Nuwakot	2 Unit Staff Quarter Bldg. Construction, Gajuri PHCC, Dhading	Dhading	3708044	29221	NHSP-Nuwakot-2070/071-2841	1590	1590	0.00	1,523.00	95.79	Rupal/Supreme Construction, Nilkantha-5, Dhading	Nepal	NPR	5,141.20	-	1,523.00	Worked upto Foundation/DPC	35
79	2844	Nuwakot	HP Bldg. Construction, Chainpur (Salbas), Dhading	Dhading	3708044	29221	NHSP-Nuwakot-2070/071-2843	3500	3500	0.00	2,915.00	83.29	Jayamata/PP JV, Baneshwar, Kathmandu-10	Nepal	NPR	18,388.97	-	2,915.00	Worked upto Foundation/DPC	35
80	2845	Nuwakot	HP Bldg. Construction, Phulkharka, Dhading	Dhading	3708044	29221	NHSP-Nuwakot-2070/071-2844	3600	3600	0.00	3,257.00	90.47	Purnachandra/Chure Ganesh Himal Nirman Sewa JV, Bidur-1, Nuwakot	Nepal	NPR	21,665.85	-	3,257.00	Worked upto Foundation/DPC	35
81	2846	Nuwakot	HP Bldg. Construction, Kaule, Nuwakot	Nuwakot	3708044	29221	NHSP-Nuwakot-2070/071-2845	3700	3700	0.00	3,516.00	95.03	C.M./S.K. JV, Nuwakot	Nepal	NPR	16,644.12	-	3,516.00	Worked upto Foundation/DPC	35
82	2847	Nuwakot	HP Bldg. Construction, Khadkabhanjyang, Nuwakot	Nuwakot	3708044	29221	NHSP-Nuwakot-2070/071-2846	2700	2700	0.00	2,665.00	98.70	Kandel/Sarba Shakti JV, Kathmandu	Nepal	NPR	15,385.27	-	2,665.00	Worked upto Foundation/DPC	35
83	2848	Nuwakot	HP Bldg. Construction, Samari, Nuwakot	Nuwakot	3708044	29221	NHSP-Nuwakot-2070/071-2847	4500	4500	0.00	3,881.00	86.24	Himdung & Thokar Construction Pvt. Ltd., Dhapasi, Kathmandu	Nepal	NPR	16,387.68	-	3,881.00	Worked upto Foundation/DPC	35
84	2849	Nuwakot	HP Bldg. Construction, Kumari, Nuwakot	Nuwakot	3708044	29221	NHSP-Nuwakot-2070/071-2848	4976	4976	0.00	4,928.00	99.04	Purnachandra Nirman Sewa, Bidur-1, Nuwakot	Nepal	NPR	17,365.97	-	4,928.00	Worked upto Foundation/DPC	35
85	2849	Nuwakot	HP Bldg. Construction, Samundratar, Nuwakot	Nuwakot	3708044	29221	NHSP-Nuwakot-2070/071-2849	4976	4976	0.00	4,928.00	99.04	Purnachandra Nirman Sewa, Bidur-1, Nuwakot	Nepal	NPR	17,365.97	-	4,928.00	Worked upto Foundation/DPC	35
86	3110	Training Center	PHO Bldg. Construction, Makawanpur	Makawanpur	3708044	29221	NHSP-Training Center-2070/071-3110	1750	1750	0.00	384.20	21.95	Baniya Nirman Sewa, Harnamadi-4, Makawanpur	Nepal	NPR	20,444.15	-	384.20	Tender called	10

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress
															Currency	Value				
87	3111	Training Center	4 Unit Staff Quarter Bldg. Construction, Palung PHCC, Makawanpur	Makawanpur	3708044	29221	NHSP-Training Center-2070/071-3111	840	840	0.00	33.00	3.93	Baniya Nirman Sewa, Harnamadi-4, Makawanpur	Nepal	NPR	7,681.97	-	33.00	Tender called	10
88	3112	Training Center	Mid Regional Health Directorate Office Bldg. Construction, Makawanpur	Makawanpur	3708044	29221	NHSP-Training Center-2070/071-3112	2100	2100	0.00	242.90	11.57	-	-	NPR	0.00	-	242.90	Work in designing / Cost Estimate	5
89	3113	Training Center	HP Bldg. Construction, Hatiya, Makawanpur	Makawanpur	3708044	29221	NHSP-Training Center-2070/071-3113	1400	1400	0.00	261.70	18.69	Baniya Nirman Sewa, Harnamadi-4, Makawanpur	Nepal	NPR	16,988.24	-	261.70	Tender called	10
90	3456	Parsa	Post Martum Bldg. Construction, Gaur Hospital, Rautahat	Rautahat	3708044	29221	NHSP-Parsa-2070/071-3456	500	500	0.00	0.00	-	Sunlight Nirman Sewa, Gaur - 9, Rautahat	Nepal	NPR	2,831.61	-	0.00	Tender called	10
91	3457	Parsa	PHCC Bldg. Construction, Kathariya, Rautahat	Rautahat	3708044	29221	NHSP-Parsa-2070/071-3457	300	300	0.00	241.00	80.33	-	-	NPR	0.00	-	241.00	Work in designing / Cost Estimate	5
92	3458	Parsa	4 Unit Dr. Quarter Bldg. Construction, Kalaiya Hospital, Bara	Bara	3708044	29221	NHSP-Parsa-2070/071-3458	1840	1840	0.00	319.00	17.34	Harittara/Binod Sah J.V., Kalaiya 4, Bara	Nepal	NPR	9,790.19	-	319.00	Tender called	10
93	3459	Parsa	2 Unit Staff Quarter Bldg. Construction, Nichuta HP, Parsa	Parsa	3708044	29221	NHSP-Parsa-2070/071-3459	1490	1490	0.00	1,155.00	77.52	Mona/Ankit J.V. Birgunj 16	Nepal	NPR	6,526.05	-	1,155.00	Worked upto Foundation/DPC	35
94	3460	Parsa	HP Bldg. Construction, Partewa Sugauli, Parsa	Parsa	3708044	29221	NHSP-Parsa-2070/071-3460	3260	3260	0.00	2,572.00	78.90	Ajambar/Shivar am Construction J.V., Bhimeshwar-1, Dolakha	Nepal	NPR	17,569.02	-	2,572.00	Tender called	10
95	3461	Parsa	HP Bldg. Construction, Shanker Saraiya, Parsa	Parsa	3708044	29221	NHSP-Parsa-2070/071-3461	3260	3260	0.00	3,872.00	118.77	Ajambar/Shivar am Construction J.V., Bhimeshwar-1, Dolakha	Nepal	NPR	18,294.40	-	3,872.00	Worked upto Foundation/DPC	35
96	3462	Parsa	HP Bldg. Construction, Jingdawa Belbichhawa, Rautahat	Rautahat	3708044	29221	NHSP-Parsa-2070/071-3462	3260	3260	0.00	2,956.00	90.67	Ajambar/Shivar am Construction J.V., Bhimeshwar-1, Dolakha	Nepal	NPR	15,717.95	-	2,956.00	Work ordered	15
97	3463	Parsa	HP Bldg. Construction, Dharmapur, Rautahat	Rautahat	3708044	29221	NHSP-Parsa-2070/071-3463	3260	3260	0.00	1,132.00	34.72	Siddhartha/Dhananjaya/Chaudhary J.V, Gaur-7, Rautahat	Nepal	NPR	16,364.55	-	1,132.00	Work ordered	15
98	3464	Parsa	Medical Superintendent Quarter Bldg. Construction & Training Bldg.	Rautahat	3708044	29221	NHSP-Parsa-2070/071-3464	1400	1400	0.00	590.00	42.14	Bhagamani Construction Co. P.Ltd.	Nepal	NPR	3,774.85	-	590.00	Worked upto sill level & Wall	50
99	3546	Chitwan	Multipurpose Hall/Birthing Centre Bldg. Construction, Meghauli HP, Chitwan	Chitwan	3708044	29221	NHSP-Chitwan-2070/071-3536	2270	2270	0.00	1,598.56	70.42	Dynamic/Bhadra kali J.V.	Nepal	NRs	6,119.08	-	1,598.56	Worked upto Foundation/DPC	35
100	3547	Chitwan	2 Unit Dr. Quarter Bldg. Construction, Ratnanagar Hospital, Chitwan	Chitwan	3708044	29221	NHSP-Chitwan-2070/071-3537	2060	2060	0.00	1,156.57	56.14	Dynamic/Bhadra kali J.V.	Nepal	NRs	5,807.44	-	1,156.57	Work ordered	15
101	3548	Chitwan	HP Bldg. Construction, Jagatpur, Chitwan	Chitwan	3708044	29221	NHSP-Chitwan-2070/071-3538	1330	1330	0.00	274.52	20.64	-	-	NRs	0.00	-	274.52	Tender called	10
102	3549	Chitwan	HP Bldg. Construction, Dahakhani, Chitwan	Chitwan	3708044	29221	NHSP-Chitwan-2070/071-3539	1330	1330	0.00	241.90	18.19	-	-	NRs	0.00	-	241.90	Tender called	10
103	3550	Chitwan	Birthing Centre Bldg. Construction, Dumkibas HP, Nawalparasi	Nawalparasi	3708044	29221	NHSP-Chitwan-2070/071-3541	2020	2020	0.00	1,111.11	55.01	J and D Construction, Kathmandu	Nepal	NRs	3,993.45	-	1,111.11	Worked upto Foundation/DPC	35
104	3551	Chitwan	PHCC Bldg. Construction, Palhi, Nawalparasi	Nawalparasi	3708044	29221	NHSP-Chitwan-2070/071-3542	500	500	0.00	376.64	75.33	-	-	NRs	0.00	-	376.64	Tender called	10
105	3656	Gorkha	HP Bldg. Construction, Khoplang, Gorkha	Gorkha	3708044	29221	NHSP-Gorkha-2070/071-3656	5400	5400	0.00	5,268.90	97.57	Rishishakti/Adhikari/Hom Nirman J.V., Gorkha	Nepal	NPR	21,969.04	-	5,268.90	Worked upto Foundation/DPC	35
106	3657	Gorkha	HP Bldg. Construction, Borlang, Gorkha	Gorkha	3708044	29221	NHSP-Gorkha-2070/071-3657	2000	2000	0.00	196.62	9.83	Dhulikhel Nirman Sewa Pvt. Ltd., Nayabanshwar, Kathmandu	Nepal	NPR	20,469.81	-	196.62	Worked upto Foundation/DPC	35
107	3658	Gorkha	HP Bldg. Construction, Thalajung, Gorkha	Gorkha	3708044	29221	NHSP-Gorkha-2070/071-3658	6400	6400	0.00	6,343.05	99.11	Jayamata/Susni r J.V., Gorkha	Nepal	NPR	23,167.80	-	6,343.05	Worked upto Foundation/DPC	35
108	3659	Gorkha	Store Bldg. Construction, Gorkha	Gorkha	3708044	29221	NHSP-Gorkha-2070/071-3659	2390	2390	0.00	2,306.07	96.49	National/Som/Sons J.V., Baneshwor Kathmandu	Nepal	NPR	13,344.07	-	2,306.07	Work ordered	15
109	3660	Gorkha	PHO & Store Bldg. Construction, Manang	Manang	3708044	29221	NHSP-Gorkha-2070/071-3660	4600	4600	0.00	3,866.37	84.05	Amit Builders, Lete-6, Mustang	Nepal	NPR	29,420.79	-	3,866.37	Work ordered	15
110	3661	Gorkha	HP Bldg. Construction, Bhorletar, Lamjung	Lamjung	3708044	29221	NHSP-Gorkha-2070/071-3661	1300	1300	0.00	1,052.16	80.94	C.M. - Parajuli J.V., Jorpati, Pokhara	Nepal	NPR	21,283.44	-	1,052.16	Work ordered	15
111	3662	Gorkha	HP Bldg. Construction, Tarkughat, Lamjung	Lamjung	3708044	29221	NHSP-Gorkha-2070/071-3662	5400	5400	0.00	5,242.89	97.09	Rishishakti/Adhikari/Hom Nirman J.V., Gorkha	Nepal	NPR	22,589.85	-	5,242.89	Work ordered	15

## 3.3 Form B New

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112	3663	Gorkha	HP Bldg. Construction, Shatiswara, Tanahun	Tanahun	3708044	29221	NHSP-Gorkha-2070/071-3663	7400	7400	0.00	6,333.70	85.59	Keshab Shah Construction Sewa Pvt. Ltd., Naubasta - 8, Banke	Nepal	NPR	27,146.90	-	6,333.70	Worked upto Foundation/DPC	35
113	4063	Kaski	HP Bldg. Construction, Eladi, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4062	2900	2900	0.00	2,078.63	71.68	Gajendra Nirman Sewa Pvt. Ltd., Syangja	Nepal	NPR	19,905.31	-	2,078.63	Work ordered	15
114	4064	Kaski	HP Bldg. Construction, Dhanubase, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4063	4900	4900	0.00	2,952.40	60.25	Shree Geeta Construction, Syangja	Nepal	NPR	19,128.79	-	2,952.40	Worked upto Foundation/DPC	35
115	4065	Kaski	HP Bldg. Construction, Aarukharka, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4064	4400	4400	0.00	277.71	6.31	Muktinath/Bimal J.V., Syangja	Nepal	NPR	25,716.11	-	277.71	Worked upto Foundation/DPC	35
116	4066	Kaski	HP Bldg. Construction, Keware, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4065	1400	1400	0.00	286.32	20.45	Gajurmukhi Nirman Sewa, Kathmandu	Nepal	NPR	22,343.34	-	286.32	Work ordered	15
117	4067	Kaski	Post Martum Bldg. Construction, Waling PHCC, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4066	1000	1000	0.00	27.33	2.73	Sundar Nirman Sewa, Kaski	Nepal	NPR	4,955.34	-	27.33	Work ordered	15
118	4069	Kaski	HP Bldg. Construction, Salyan, Kaski	Kaski	3708044	29221	NHSP-Kaski-2070/071-4067	2400	2400	0.00	1,324.53	55.19	Jaya Baba Gorakh/Okhaldhunga E. J.V., Pokhara-12, Kaski	Nepal	NPR	19,267.10	-	1,324.53	Work ordered	15
119	4070	Kaski	HP Bldg. Construction, Bakahi Thanti, Parbat	Parbat	3708044	29221	NHSP-Kaski-2070/071-4068	1400	1400	0.00	276.99	19.79	Gajurmukhi Nirman Sewa, Kathmandu	Nepal	NPR	22,779.48	-	276.99	Work ordered	15
120	4071	Kaski	HP Bldg. Construction, Rupakot, Kaski	Kaski	3708044	29221	NHSP-Kaski-2070/071-4069	2330	2330	0.00	1,281.54	55.00	Devchuli/Gandaki J.V., Kaski	Nepal	NPR	25,383.62	-	1,281.54	Work ordered	15
121	4068	Kaski	HP Bldg. Construction, Darsing Dahathum, Syangja	Syangja	3708044	29221	NHSP-Kaski-2070/071-4070	4040	4040	0.00	3,893.52	96.37	Gajendra Nirman Sewa Pvt. Ltd., Syangja	Nepal	NPR	20,365.32	-	3,893.52	Worked upto Foundation/DPC	35
122	4546	Baglung	HP Bldg. Construction, Batakachaur, Baglung	Baglung	3708044	29221	NHSP-Baglung-2070/071-4547	1400	1400	0.00	149.32	10.67	The Laliguras/Dhukuchu J.V., Bhaktapur	Nepal	NRs	22,240.32	-	149.32	Work ordered	15
123	4547	Baglung	HP Bldg. Construction, Gwalichaur, Baglung	Baglung	3708044	29221	NHSP-Baglung-2070/071-4548	1400	1400	0.00	25.31	1.81	Pashupati/Surya/K.M. J.V., Surkhet	Nepal	NRs	23,233.24	-	25.31	Tender called	10
124	4548	Baglung	HP Bldg. Construction, Ramche, Myagdi	Myagdi	3708044	29221	NHSP-Baglung-2070/071-4549	1400	1400	0.00	1,351.94	96.57	Mrit Sanjibani Nirman Sewa, Makawanpur	Nepal	NRs	24,536.44	-	1,351.94	Work ordered	15
125	4549	Baglung	PHO & Store Bldg. Construction, Mustang	Mustang	3708044	29221	NHSP-Baglung-2070/071-4550	500	500	0.00	135.60	27.12	-	-	NRs	0.00	-	135.60	Tender called	10
126	4745	Palpa	HP Bldg. Construction, Birkot, Palpa	Palpa	3708044	29221	NHSP-Palpa-2070/071-4746	6800	6800	0.00	4,823.89	70.94	J.N.Ishwor/Shree Siddha Baba J.V.B., Waling, Syangja	Nepal	NPR	25,873.30	-	4,823.89	Worked upto Foundation/DPC	35
127	4746	Palpa	4 Unit Staff Quarter Bldg. Construction, Tansen Hospital, Palpa	Palpa	3708044	29221	NHSP-Palpa-2070/071-4747	3610	3610	0.00	2,771.15	76.76	Barun Construction Sewa, Tansen, Palpa	Nepal	NPR	9,356.94	-	2,771.15	Worked upto Foundation/DPC	35
128	4747	Palpa	2 Unit Dr. Quarter Bldg. Construction, Tansen Hospital, Palpa (Storey addition in existing Dr. Quarter)	Palpa	3708044	29221	NHSP-Palpa-2070/071-4748	1990	1990	0.00	1,400.12	70.36	Bharatpur Brothers Construction Pvt. Ltd., Bharatpur, Chitwan	Nepal	NPR	4,216.48	-	1,400.12	Worked upto Foundation/DPC	35
129	4748	Palpa	2 Unit Dr. Quarter Bldg. Construction, Rampur Hospital, Palpa	Palpa	3708044	29221	NHSP-Palpa-2070/071-4749	390	390	0.00	319.50	81.92	Gajurmukhi Nirman Company, Gongabu, Kathmandu	Nepal	NPR	6,400.50	-	319.50	Worked upto Foundation/DPC	35
130	4749	Palpa	Post Martum Bldg. Construction, Tansen Hospital, Palpa	Palpa	3708044	29221	NHSP-Palpa-2070/071-4750	175	175	0.00	84.30	48.17	Bharatpur Brothers Construction Pvt. Ltd., Bharatpur, Chitwan	Nepal	NPR	2,002.54	-	84.30	Worked upto Foundation/DPC	35
131	4750	Palpa	HP Bldg. Construction, Gadakot, Palpa	Palpa	3708044	29221	NHSP-Palpa-2070/071-4751	1500	1500	0.00	1,211.11	80.74	Shree Geeta/Creative J.V., Putalibazar, Syangja	Nepal	NPR	21,236.72	-	1,211.11	Work ordered	15
132	4751	Palpa	HP Bldg. Construction, Banjhokoteri, Gulmi	Gulmi	3708044	29221	NHSP-Palpa-2070/071-4752	5000	5000	0.00	5,000.00	100.00	Kastamandap/Siddhababa/Sunil Samir J.V., Butwal, Rupandehi	Nepal	NPR	28,284.31	-	5,000.00	Worked upto Foundation/DPC	35
133	4752	Palpa	HP Bldg. Construction, Hunga, Gulmi	Gulmi	3708044	29221	NHSP-Palpa-2070/071-4753	6000	6000	0.00	5,045.95	84.10	Pantha Nirman Sewa, Herdineta 6, Gulmi	Nepal	NPR	28,146.56	-	5,045.95	Worked upto Foundation/DPC	35

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress	
															Currency	Value					
134	4753	Palpa	4 Unit Staff Quarter Bldg. Construction, Dhurkot PHCC, Gulmi	Gulmi	3708044	29221	NHSP-Palpa-2070/071-4754	2940	2940	0.00	2,940.00	100.00	Pantha/Sunil Samir J.V., Tamghas, Gulmi	Nepal	NPR	11,909.34	-	2,940.00	Worked upto Foundation/DPC	35	
135	4948	Rupandehi	HP Bldg. Construction, Semalar, Rupandehi	Rupandehi	3708044	29221	NHSP-Rupandehi-2070/071-4950	2530	2530	0.00	1,270.80	50.23	Asiatic Engineers & Builders	Nepal	NPR	23,064.88	-	1,270.80	Work ordered	15	
136	4949	Rupandehi	HP Bldg. Construction, Roinihawa, Rupandehi	Rupandehi	3708044	29221	NHSP-Rupandehi-2070/071-4951	4100	4100	0.00	2,675.91	65.27	Babul/Brave J.V.	Nepal	NPR	18,637.88	-	2,675.91	Work ordered	15	
137	4950	Rupandehi	Post Martum Bldg. Construction, Bhim Hospital, Rupandehi	Rupandehi	3708044	29221	NHSP-Rupandehi-2070/071-4952	150	150	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
138	4951	Rupandehi	HP Bldg. Construction, Kushahawa, Kapilbastu	Kapilvastu	3708044	29221	NHSP-Rupandehi-2070/071-4953	5030	5030	0.00	3,350.80	66.62	Asiatic Engineers & Builders	Nepal	NPR	23,897.72	-	3,350.80	Work ordered	15	
139	4952	Rupandehi	Post Martum Bldg. Construction, Pipara Hospital, Kapilbastu	Kapilvastu	3708044	29221	NHSP-Rupandehi-2070/071-4954	500	500	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
140	4953	Rupandehi	HP Bldg. Construction, Barukulpur, Kapilbastu	Kapilvastu	3708044	29221	NHSP-Rupandehi-2070/071-4955	4830	4830	0.00	299.28	6.20	Rayamajhi/Lumbini J.V.	Nepal	NPR	20,322.58	-	299.28	Work ordered	15	
141	4954	Rupandehi	HP Bldg. Construction, Narpani, Arghakhanchi	Arghakhanchi	3708044	29221	NHSP-Rupandehi-2070/071-4956	4470	4470	0.00	289.43	6.47	Rayamajhi/Lumbini J.V.	Nepal	NPR	20,740.77	-	289.43	Work ordered	15	
142	4955	Rupandehi	Post Martum Bldg. Construction, Thada PHCC, Arghakhanchi	Arghakhanchi	3708044	29221	NHSP-Rupandehi-2070/071-4957	600	600	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
143	4956	Rupandehi	HP Bldg. Construction, Baangi, Arghakhanchi	Arghakhanchi	3708044	29221	NHSP-Rupandehi-2070/071-4958	4500	4500	0.00	3,336.80	74.15	Arghakhanchi/Pushpa J.V.	Nepal	NPR	23,656.96	-	3,336.80	Work ordered	15	
144	4957	Rupandehi	2 Unit Dr. Quarter Bldg. Construction, Pipara Hospital, Kapilbastu	Kapilvastu	3708044	29221	NHSP-Rupandehi-2070/071-4959	1250	1250	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Tender called	10	
145	4958	Rupandehi	4 Unit Staff Quarter Bldg. Construction, Pipara Hospital, Kapilbastu	Kapilvastu	3708044	29221	NHSP-Rupandehi-2070/071-4960	1700	1700	0.00	501.51	29.50	Asiatic/Himal J.V.	Nepal	NPR	7,082.25	-	501.51	Work ordered	15	
146	5359	Rolpa	4 Unit Dr. Quarter Bldg. Construction, Rolpa Hospital, Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5351	2340	2340	0.00	2,672.53	114.21	-	-	-	NPR	0.00	-	2,672.53	Worked upto Foundation/DPC	35
147	5360	Rolpa	District Hospital Bldg. Construction, Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5352	150	150	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5	
148	5361	Rolpa	HP Bldg. Construction, Kotgaon, Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5353	4240	4240	0.00	5,369.55	126.64	Dapcha/Dawa J.V., Ratopul, Kathmandu-33	Nepal	NPR	24,302.39	-	5,369.55	Worked upto Foundation/DPC	35	
149	5362	Rolpa	HP Bldg. Construction, Kateri Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5354	1340	1340	0.00	2,765.12	206.35	-	-	-	NPR	0.00	-	2,765.12	Work ordered	15
150	5363	Rolpa	HP Bldg. Construction, Korchawang, Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5355	7340	7340	0.00	8,543.07	116.39	-	-	-	NPR	27,464.22	-	8,543.07	Worked upto Foundation/DPC	35
151	5364	Rolpa	HP Bldg. Construction, Ghartigaon, Rolpa	Rolpa	3708044	29221	NHSP-Rolpa-2070/071-5356	2540	2540	0.00	646.42	25.45	-	-	-	NPR	0.00	-	646.42	Work ordered	15
152	5365	Rolpa	Birth Centre Bldg. Construction, Dharmawati HP, Pyuthan	Pyuthan	3708044	29221	NHSP-Rolpa-2070/071-5357	1990	1990	0.00	600.00	30.15	-	-	-	NPR	0.00	-	600.00	Work ordered	15
153	5366	Rolpa	4 Unit Staff Quarter Bldg. Construction, Bhigri PHCC, Pyuthan	Pyuthan	3708044	29221	NHSP-Rolpa-2070/071-5358	1810	1810	0.00	1,898.60	104.90	-	-	-	NPR	0.00	-	1,898.60	Worked upto Foundation/DPC	35
154	5367	Rolpa	HP Bldg. Construction, Khung, Pyuthan	Pyuthan	3708044	29221	NHSP-Rolpa-2070/071-5359	4040	4040	0.00	3,349.45	82.91	-	-	-	NPR	21,550.84	-	3,349.45	Worked upto Foundation/DPC	35
155	5368	Rolpa	HP Bldg. Construction (Birth Centre already constructed), Baraula, Pyuthan	Pyuthan	3708044	29221	NHSP-Rolpa-2070/071-5360	2874	2874	0.00	3,404.16	118.45	-	-	-	NPR	0.00	-	3,404.16	Work ordered	15
156	5369	Rolpa	HP Bldg. Construction, Chunwang, Rukum	Rukum	3708044	29221	NHSP-Rolpa-2070/071-5361	1440	1440	0.00	2,645.36	183.71	-	-	-	NPR	0.00	-	2,645.36	Work ordered	15
157	5370	Rolpa	HP Bldg. Construction, Rukumkot, Rukum	Rukum	3708044	29221	NHSP-Rolpa-2070/071-5362	6831	6831	0.00	7,352.41	107.63	-	-	-	NPR	22,608.66	-	7,352.41	Worked upto RCC in 1st floor / Roofing	65
158	5371	Rolpa	HP Bldg. Construction, Syalapakha, Rukum	Rukum	3708044	29221	NHSP-Rolpa-2070/071-5363	6010	6010	0.00	6,458.29	107.46	-	-	-	NPR	0.00	-	6,458.29	Worked upto Foundation/DPC	35
159	5632	Dang	HP Bldg. Construction, Ghajari Pipal, Salyan	Salyan	3708044	29221	NHSP-Dang-2070/071-5632	2040	2040	0.00	1,975.00	96.81	Gajurmukhi/Oli J.V., Noubasta-8, Banke	Nepal	NRs	25,667.93	-	1,975.00	Work ordered	15	
160	5633	Dang	4 Unit Staff Quarter Bldg. Construction, Tharmare PHCC, Salyan	Salyan	3708044	29221	NHSP-Dang-2070/071-5633	910	910	0.00	900.00	98.90	A.D. Builders, Bouddha-6, Ktm	Nepal	NRs	12,107.21	-	900.00	Work ordered	15	
161	5634	Dang	HP Bldg. Construction, Gadhawa, Dang	Dang	3708044	29221	NHSP-Dang-2070/071-5634	2830	2830	0.00	1,983.40	70.08	C.M./Premdhan J.V., Jorpati-2, Kathmandu	Nepal	NRs	20,340.57	-	1,983.40	Work ordered	15	
162	5635	Dang	S.B.A. Training Bldg. Construction, Rapti Sub_Regional Hospital, Ghorahi Dang	Dang	3708044	29221	NHSP-Dang-2070/071-5635	1050	1050	0.00	900.00	85.71	Puspanjali/Khadka J.V., Chisapani-3, Banke	Nepal	NRs	23,798.67	-	900.00	Work ordered	15	
163	5636	Dang	Store Bldg. Construction, Dang	Dang	3708044	29221	NHSP-Dang-2070/071-5636	690	690	0.00	560.00	81.16	C.M./Premdhan J.V., Jorpati-2, Kathmandu	Nepal	NRs	9,142.20	-	560.00	Work ordered	15	
164	5726	Banke	2 Unit Dr. Quarter Bldg. Construction, Khajura PHCC, Banke	Banke	3708044	29221	NHSP-Banke-2070/071-5726	3170	3170	0.00	2,254.00	71.10	Royal Construction Pvt. Ltd., Dhangadi	Nepal	NPR	5,251.14	-	2,254.00	Worked upto RCC in 1st floor / Roofing	65	
165	5727	Banke	HP Bldg. Construction, Titihirya, Banke	Banke	3708044	29221	NHSP-Banke-2070/071-5727	2330	2330	0.00	944.00	40.52	Nisan Nirman Sewa, Simikot, Humla	Nepal	NPR	16,039.43	-	944.00	Work ordered	15	
166	5728	Banke	HP Bldg. Construction, Hirminiya, Banke	Banke	3708044	29221	NHSP-Banke-2070/071-5729	2330	2330	0.00	979.00	42.02	Nisan Nirman Sewa, Simikot, Humla	Nepal	NPR	16,862.45	-	979.00	Work ordered	15	
167	5729	Banke	HP Bldg. Construction, Khairapur, Bardiya	Bardiya	3708044	29221	NHSP-Banke-2070/071-5730	2330	2330	0.00	275.00	11.80	Rajendra Nirman Sewa, Dadeldhura	Nepal	NPR	17,644.32	-	275.00	Work ordered	15	
168	5730	Banke	4 Unit Staff Quarter Bldg. Construction, Bardiya Hospital, Bardiya	Bardiya	3708044	29221	NHSP-Banke-2070/071-5731	1590	1590	0.00	1,516.00	95.35	Royal Construction Pvt. Ltd., Dhangadi	Nepal	NPR	8,553.19	-	1,516.00	Worked upto Foundation/DPC	35	

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress
															Currency	Value				
169	5961	Surkhet	2 Unit ANM Quarter Bldg. & Birthing Centre Bldg. Construction, Sanilekh HP, Surkhet	Surkhet	3708044	29221	NHSP-Surkhet-2070/071-5960	2840	2840	0.00	100.00	3.52	-	-	NPR	0.00	-	100.00	Tender called	10
170	5962	Surkhet	4 Unit Staff Quarter Bldg. Construction, Salkot PHCC, Surkhet	Surkhet	3708044	29221	NHSP-Surkhet-2070/071-5961	3000	3000	0.00	1,730.10	57.67	Pashupati/Rabin J.V., Surkhet	Nepal	NPR	9,567.43	-	1,730.10	Worked upto Foundation/DPC	35
171	5963	Surkhet	HP Bldg. Construction, Gharanga, Jajarkot	Jajarkot	3708044	29221	NHSP-Surkhet-2070/071-5962	2500	2500	0.00	100.00	4.00	-	-	NPR	0.00	-	100.00	Tender called	10
172	6376	Jumla	4 Unit Staff Quarter Bldg. Construction, District Hospital, Mugu	Mugu	3708044	29221	NHSP-Jumla-2070/071-6376	2000	2000	0.00	2,386.47	119.32	Gajurmukhi Nirman Sewa, Kathmandu	Nepal	NPR	11,429.78	-	2,386.47	Work ordered	15
173	6377	Jumla	HP Bldg. Construction, Dhenkot, Mugu	Mugu	3708044	29221	NHSP-Jumla-2070/071-6377	3200	3200	0.00	1,956.06	61.13	Gajurmukhi Nirman Sewa, Kathmandu	Nepal	NPR	18,778.88	-	1,956.06	Work ordered	15
174	6378	Jumla	Post Martum Bldg. Construction, Mugu Hospital, Mugu	Mugu	3708044	29221	NHSP-Jumla-2070/071-6378	1280	1280	0.00	3,100.00	242.19	Mahadev Jhayari Nirman Sewa	Nepal	NPR	9,538.81	-	3,100.00	Work ordered	15
175	6379	Jumla	HP Bldg. Construction, Banthada (Lawan VDC), Dolpa	Dolpa	3708044	29221	NHSP-Jumla-2070/071-6379	3200	3200	0.00	1,200.00	37.50	Atlas/Thodung/Khadka Krishna J.V.	Nepal	NPR	17,837.22	-	1,200.00	Work ordered	15
176	6380	Jumla	HP Bldg. Construction, Gumbatara (Sahartara), Dolpa	Dolpa	3708044	29221	NHSP-Jumla-2070/071-6380	3000	3000	0.00	3,000.00	100.00	Atlas/Thodung/Khadka Krishna J.V.	Nepal	NPR	17,736.05	-	3,000.00	Work ordered	15
177	6381	Jumla	HP Bldg. Construction, Rodikot, Humla	Humla	3708044	29221	NHSP-Jumla-2070/071-6381	4000	4000	0.00	2,900.00	72.50	Dhulikel/Nisan/Kuwar J.V.	Nepal	NPR	23,654.04	-	2,900.00	Work ordered	15
178	6382	Jumla	HP Bldg. Construction, Maila, Humla	Humla	3708044	29221	NHSP-Jumla-2070/071-6382	4000	4000	0.00	3,850.00	96.25	Dhulikel/Nisan/Kuwar J.V.	Nepal	NPR	23,433.21	-	3,850.00	Work ordered	15
179	6383	Jumla	PHO Bldg. Construction, Jumla	Jumla	3708044	29221	NHSP-Jumla-2070/071-6383	3725	3725	0.00	0.00	-	Danfe/Khadka/Krishna J.V.	Nepal	NPR	21,908.52	-	0.00	Work ordered	15
180	6384	Jumla	Post Martum Bldg. Construction, Kalikot Hospital, Kalikot	Kalikot	3708044	29221	NHSP-Jumla-2070/071-6384	1500	1500	0.00	3,545.44	236.36	Subarna/Kharidhunga J.V.	Nepal	NPR	8,600.14	-	3,545.44	Work ordered	15
181	6385	Jumla	2 Unit Dr. Quarter Bldg. Construction, Kalikot Hospital, Kalikot	Kalikot	3708044	29221	NHSP-Jumla-2070/071-6385	1400	1400	0.00	7.00	0.50	Subarna/Kharidhunga J.V.	Nepal	NPR	8,266.27	-	7.00	Work ordered	15
182	6386	Jumla	HP Bldg. Construction, Jubitha, Kalikot	Kalikot	3708044	29221	NHSP-Jumla-2070/071-6386	1680	1680	0.00	1,300.00	77.38	Gajurmukhi Nirman Sewa, Kathmandu	Nepal	NPR	11,019.68	-	1,300.00	Work ordered	15
183	6387	Jumla	HP Bldg. Construction, Tatopani, Jumla	Jumla	3708044	29221	NHSP-Jumla-2070/071-6387	2300	2300	0.00	731.61	31.81	Danfe/Khadka/Krishna J.V.	Nepal	NPR	13,544.68	-	731.61	Work ordered	15
184	7066	Doti	PHO Bldg. Construction, Doti	Doti	3708044	29221	NHSP-Doti-2070/071-7066	7200	7200	0.00	5,407.91	75.11	P.S. Construction, Dipayal, Silgadhi, Doti	Nepal	NPR	0.00	-	5,407.91	Work ordered	15
185	7067	Doti	8 Unit Staff Quarter Bldg. Construction, Far-western Reg. Health Directorate, Doti	Doti	3708044	29221	NHSP-Doti-2070/071-7067	4600	4600	0.00	3,631.52	78.95	-	-	NPR	0.00	-	3,631.52	Work ordered	15
186	7068	Doti	HP Bldg. Construction (Birthing Centre already constructed), Aatichaur, Bajura	Bajura	3708044	29221	NHSP-Doti-2070/071-7068	2740	2740	0.00	2,667.59	97.36	-	-	NPR	0.00	-	2,667.59	Work ordered	15
187	7069	Doti	HP Bldg. Construction, Toli, Bajura	Bajura	3708044	29221	NHSP-Doti-2070/071-7069	1540	1540	0.00	988.12	64.16	-	-	NPR	0.00	-	988.12	Work ordered	15
188	7070	Doti	2 Unit ANM Quarter & Birthing Centre Bldg. Construction, Dewal Dibyapur HP, Dadeldhura	Dadeldhura	3708044	29221	NHSP-Doti-2070/071-7070	3095	3095	0.00	1,226.48	39.63	-	-	NPR	0.00	-	1,226.48	Work ordered	15
189	7071	Doti	2 Unit ANM Quarter Bldg. Construction, Belapur HP, Dadeldhura	Dadeldhura	3708044	29221	NHSP-Doti-2070/071-7071	40	40	0.00	91.53	228.83	-	-	NPR	0.00	-	91.53	Work in designing / Cost Estimate	5
190	7072	Doti	HP Bldg. Construction, Kailpalmandau, Dadeldhura	Dadeldhura	3708044	29221	NHSP-Doti-2070/071-7072	1540	1540	0.00	1,157.66	75.17	P.S. Construction, Dipayal, Silgadhi, Doti	Nepal	NPR	0.00	-	1,157.66	Work ordered	15
191	7073	Doti	HP Bldg. Construction (Birthing Centre already constructed), Turmakhad, Achham	Achham	3708044	29221	NHSP-Doti-2070/071-7073	40	40	0.00	1.75	4.38	-	-	NPR	0.00	-	1.75	Work in designing / Cost Estimate	5
192	7074	Doti	Birthing Centre Bldg. Construction, Shreekot HP, Achham	Achham	3708044	29221	NHSP-Doti-2070/071-7074	490	490	0.00	325.82	66.49	-	-	NPR	0.00	-	325.82	Work ordered	15
193	7075	Doti	HP Bldg. Construction, Lamikhal, Doti	Doti	3708044	29221	NHSP-Doti-2070/071-7075	5547	5547	0.00	3,988.05	71.90	P.S. Construction, Dipayal, Silgadhi, Doti	Nepal	NPR	0.00	-	3,988.05	Work ordered	15
194	7134	Kailali	HP Bldg. Construction, Shankerpur, Kanchanpur	Kanchanpur	3708044	29221	NHSP-Kailali-2070/071-7133	4509	4509	0.00	2,496.39	55.36	Uchhakoti/Sajendraashwar JV	Nepal	NPR	16,891.81	-	2,496.39	Work ordered	15
195	7135	Kailali	HP Bldg. Construction, Hasuliya, Kailali	Kailali	3708044	29221	NHSP-Kailali-2070/071-7134	5318	5318	0.00	4,604.21	86.58	Saud Construction	Nepal	NPR	17,420.36	-	4,604.21	Worked upto Foundation/DPC	35
196	7136	Kailali	HP Bldg. Construction, Godawari, Kailali	Kailali	3708044	29221	NHSP-Kailali-2070/071-7135	5102	5102	0.00	3,527.98	69.15	Royal/Tedi JV	Nepal	NPR	16,757.92	-	3,527.98	Work ordered	15
197	7137	Kailali	HP Bldg. Construction, Masuriya, Kailali	Kailali	3708044	29221	NHSP-Kailali-2070/071-7136	5344	5344	0.00	4,711.48	88.16	Margadevi Nirman Sewa	Nepal	NPR	17,970.93	-	4,711.48	Worked upto Foundation/DPC	35
198	7138	Kailali	4 Unit Staff Quarter Bldg. Construction, Joshipur PHCC, Kailali	Kailali	3708044	29221	NHSP-Kailali-2070/071-7137	2742	2742	0.00	2,464.36	89.87	Kasthamandap/Masina/Maharaja JV	Nepal	NPR	8,607.64	-	2,464.36	Worked upto Foundation/DPC	35
199	7139	Kailali	Conference Hall in Regional training center Dhangadhi	Kailali	3708044	29221	NHSP-Kailali-2070/071-7138	490	490	0.00	199.45	40.70	-	-	NPR	0.00	-	199.45	Work in designing / Cost Estimate	5
200	7140	Kailali	4 Unit Staff Quarter Bldg. & 2 Unit Dr. Quarter Bldg. Construction, Dodhara Chandani PHCC, Kanchanpur	Kanchanpur	3708044	29221	NHSP-Kailali-2070/071-7139	4669	4669	0.00	4,643.42	99.45	Sanidev/Mitra/Malika JV	Nepal	NPR	17,549.93	-	4,643.42	Worked upto Foundation/DPC	35
201	7141	Kailali	HP Bldg. Construction, Chandani, Kanchanpur	Kanchanpur	3708044	29221	NHSP-Kailali-2070/071-7140	5631	5631	0.00	4,184.63	74.31	Sanidev/Mitra/Malika JV	Nepal	NPR	17,856.57	-	4,184.63	Worked upto Foundation/DPC	35

## 3.3 Form B New

SN	ID	DUDBC Division Office	Description	District	Budget Head	Exp Head	Contract ID	Budget Allocation	Authorized Budget	Release Amount	Expenditure	Exp %	Supplier/ Contractor	Nationality	Contract		Amount invoice to	Amount Paid to date	Status	Physical Progress
															Currency	Value				
202	7142	Kailali	HP Bldg. Construction, Parasan, Kanchanpur	Kanchanpur	3708044	29221	NHSP-Kailali-2070/071-7141	5996	5996	0.00	3,085.27	51.46	Sanidev/Mitra/Malika JV	Nepal	NPR	16,850.20	-	3,085.27	Worked upto Foundation/DPC	35
203	7436	Baitadi	PHCC Bldg. Construction, Deulekh, Bajhang	Bajhang	3708044	29221	NHSP-Baitadi-2070/071-7436	5000	5000	0.00	154.00	3.08	Lohani & Brothers/Jagriti J.V.	Nepal	NPR	71,887.98	-	154.00	Tender called	10
204	7437	Baitadi	PHO Bldg. Construction, Darchula	Darchula	3708044	29221	NHSP-Baitadi-2070/071-7438	200	200	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
205	7438	Baitadi	2 Unit Dr. Quarter Bldg. Construction, District Hospital, Darchula	Darchula	3708044	29221	NHSP-Baitadi-2070/071-7440	200	200	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
206	7439	Baitadi	4 Unit Staff Quarter Bldg. Construction, District Hospital, Darchula	Darchula	3708044	29221	NHSP-Baitadi-2070/071-7441	210	210	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
207	7440	Baitadi	HP Bldg. Construction, Ranishikahar, Darchula	Darchula	3708044	29221	NHSP-Baitadi-2070/071-7442	5040	5040	0.00	2,520.50	50.01	Chandra & Basanta Construction, Lalitour	Nepal	NPR	0.00	-	2,520.50	Work ordered	15
208	7441	Baitadi	District Hospital Bldg. Construction, Baitadi	Baitadi	3708044	29221	NHSP-Baitadi-2070/071-7443	750	750	0.00	0.00	-	-	-	NPR	0.00	-	0.00	Work in designing / Cost Estimate	5
209	7442	Baitadi	Post Martum Bldg. Construction, Kesharpur PHCC, Baitadi	Baitadi	3708044	29221	NHSP-Baitadi-2070/071-7444	510	510	0.00	54.00	10.59	-	-	NPR	0.00	-	54.00	Tender called	10
210	7443	Baitadi	HP Bldg. Construction, Shreekedar, Baitadi	Baitadi	3708044	29221	NHSP-Baitadi-2070/071-7445	5540	5540	0.00	115.15	2.08	Gajurmukhi/Judha & Purna J.V.	Nepal	NPR	0.00	-	115.15	Tender called	10