

Monitoring Report

Visit Date	21-10-2016
Report Submitted	18-11-2016

- 1). **Name of Project:** Kotli Tatta Pani Road
- 2). **Sector:** Foreign Aid Section
- 3). **Sub-Sector:** MSRIP
- 4). **Unique Ref. No:** FFP: 260
- 5). **Location:** Dist. Kotli

District	Tehsil	Constituency	Village/Town Committee
Kotli	Kotli		

- 6). **Status:**

On-Going		Completed
Original	Revised ✓	No

- 7). (a) **Time Line:**

As per PC-I			Approved Duration of Project (Months)	As per Admin Approval	
Actual	Date of Approval	Date of Completion		Start Date	Completion Date
			06/2017		
	2005				
Revised	2011				

(b) **Time Overrun:** Yes

- 8). **Cost:**

Amount	Actual	1st Revised	2nd Revised
	139.513	162.712	
Date			

- (b) **Reasons if funds are not released:**

Delayed revision by ECNEC in 2011.

(9). Financial Progress in terms of %: 100%

10). Physical Progress in terms of %: 98%

11). Findings:

1. Although the 1.5 km portion of this road has been included in the ADP portfolio projects under FERRP, however the scope undertaken by the PWD and their executing staff must be completed in letter and spirit.
2. The bridge on nail nallah on the Kotli Tatta Pani road is undertaken by PWD under MS RIP, however its jercy bearer and wing walls of approaches are left incomplete, which must be completed by PWD Highways division Kotli.



12). Recommendations/ required action to be taken by the department.

The Jercy bearear and wing walls of approach of the bridge must be completed by the PWD highways division Kotli.

13). Category: (Please mark one as per the findings/recommendations).

Activities as per PC-I	Very Good	Good	Satisfactory	Poor
			Yes	

14). Supervision of Work:

Name of officer responsible for	Zeeshan Mumtaz
Designation	Executive Engineer PWD Highway Division Kotli
Full time/Additional Charge	Full Time

15). Reporting Team (P&DD)

Name	Designation	Signature	Date
Engr. Abrar Haider Gardezi	Director Technical P&DD		18-11-2016