

**MONTHLY PROGRESS - up dated (date) .....**

**CGF - MPR**

- 1) Project : .....
- 2) Contractor : ..... (3) Contact No (at head office): .....
- 4) Contact Person (at Site) : ..... (5) Contact No : .....
- 6) Bond No : PB - ..... Value - Rs. .... validity up to (with Ext) .....
- 7) AB - ..... Value - Rs. .... validity up to (with Ext) .....
- 8) Whether the Project is **COMPLETED** Yes - on (date).....  No
- If YES**
- 9) Project Handed over Yes - on (date).....  No
- 10) Final Bill Submitted  yet to Submit  expect to submit on .....
- 11) Defect Liability Period (DLP) up to (date).....
- 12) Balance Retention (50% of Ret.) applied  Yes  No
- received  Yes  No
- 13) Retention fully paid  Yes  No

**If the Project is NOT COMPLETED**

- 14) As per the approved programme, the Project is behind schedule  on schedule  ahead of schedule
- If behind,**
- 15) the reasons for delay is due to Employer  Contractor  unforeseen
- 16) If the delay is by Contractor, action taken to over come delays increased labour  increased supplies of materials  other remedies  specify .....
- 17) If Employer's delay, action taken .....
- 18) Have you notified the delay and requested for Extension No  Yes  if yes up to what date .....
- 19) Response of the Employer Not agreed  Not refuse  if granted up to what date .....
- Not reply  Granted
- 20) Probable Date of Completion .....
- 21) Interim Payments Last received - IPC/Interim Bill No. 

- Certified/but not paid - IPC/Interim Bill No. 

- Submitted/but not certified - IPC/Interim Bill No. 


**The above information is True & Correct.**

Signature : ..... Designation : .....

Name : ..... Company Seal

Date : .....