

Memo no: 46.02.7000.000.18.001.23- 937

Date: 04/10/2023

**COMPLETION CERTIFICATE**

01	Name of PE's Office	: District Office, LGED, Chapainawabganj		
02	Name of Upazila Office (If any)	: Gomostapur		
03	Name of Works	: (a) Improvement of Chowdala Ghat - Gaidohara via Nondalpur road at Ch. 00m- 1130m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170374045 (b) Improvement of Bhatkhor High School -Dokin Para Jumma Masjid road at Ch. 100m- 510m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170375161 (c) Improvement of Fazilpur - Khamar bari road at Ch. 00m- 1000m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170375090.		
04	e-GP Tender ID No.	: 599308		
05	Budget Head	:		
06	Contract No /Package No	: RDRIDP/Chapi/ Gomostapur-08/21-22		
07	Contractor's Legal Title	: Md. Abdul Mannan, S/O: Md. Alauddin		
08	Contractor's Contact Details	: Bangabari, Ajgora, Gomostapur, Chapainawabganj.		
09	Contractor's Trade License/ Enlistment/ Registration Details	:		
10	Reference to NOA with Date	: 02-January-2022		
11	Type of Bill & Work Progress	: Final Bill and Work Progress 100%		
12	Original Contract Price as in NOA	: 1,83,48,624.00		
13	Revised Contract Price (If applicable)	: N/A		
14	<b>Original Contract Period As Per Contract</b>			
	(a) Date of Commencement	: 13-January-2022		
	(b) Date of Completion	: 12-January-2023		
	(c) Time Extension	: 25-March-2023		
15	<b>Actual Implementation Period</b>			
	(a) Date of Actual Commencement	: 13-January-2022		
	(b) Date of Actual Completion	: 24-March-2023 (Work Complete 100%)		
16	Description of Works	Contract Amount	Work Done Amount	Comments on Work Done
(i)	Earth Works	--	--	--
(ii)	Pavement & Surfacing Works	1,83,48,624.00	1,83,47,249.00	Work has been done perfectly
(iii)	Drainage Structure	--	--	-
(iv)	Protective Works	--	--	-
(v)	Road Safety Works	--	--	-
17	<b>Total BDT</b>	<b>1,83,48,624.00</b>	<b>1,83,47,249.00</b>	Final Bill Amount as Per Work Done
18	Days Contract Period Extended	: Not Applied		
19	Reason for Delay (If any)	: Not Applied		
20	Amount of LD for Delayed Completion (If any)	: Not Applied		

Certified that the Works under the Contract has been executed and completed in all respect in strict compliance with the provisions of the Contract including all plans, designs, drawings, specifications and all modifications thereof as per direction and satisfaction of the Engineer-in-Charge. All defects in workmanship and materials reported during construction have been duly corrected.

(Md. Hasanuzzaman)  
Sub-Assistant Engineer  
Upazila: Gomostapur  
District: C.Nawabganj

(N.A.M Sultanul Imam)  
Upazila Engineer  
Upazila: Gomostapur  
District: C.Nawabganj  
Tel. No. 07823-74101  
Email:ue.gomostapur@lged.gov.bd

(Md. Shajedul Islam)  
Assistant Engineer  
District: C.Nawabganj  
Tel. No. 0781-52027  
Email:aec.cnganj@lged.gov.bd

(Md. Ahram Ali)  
Sr. Assistant Engineer  
District: C.Nawabganj  
Tel. No. 0781-51213  
Email:sr.ae.cnganj@lged.gov.bd

(Md. Mazaher Ali Pk.)  
Executive Engineer  
District: C.Nawabganj  
Tel. No. 0781-52589  
Email:xen.cnganj@lged.gov.bd





রাস্তার নামঃ RDRIDP প্রকল্পের আওতায় চৌডালা ঘাট হতে গাইদোহারা ভায়া নন্দলালপুর রাস্তার বিসি অংশের দৃশ্য  
চেইনেজ- মিটার রাস্তা আইডি নং- ১৭০৩৭৪০৪৫



রাস্তার নামঃ RDRIDP প্রকল্পের আওতায় চৌডালা ঘাট হতে গাইদোহারা ভায়া নন্দলালপুর রাস্তার বিসি অংশের দৃশ্য  
চেইনেজ- মিটার রাস্তা আইডি নং- ১৭০৩৭৪০৪৫

*Handwritten signature*  
০৫/০৩/১৫

মোঃ হাসানুজ্জামান  
উপ-সহকারী প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ

*Handwritten signature*  
০৪/০৩/১৫

এন এ এম সুলতানুল ইমাম  
উপজেলা প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ





২০২১-২০২২ অর্থ বৎসরে RDRIDP প্রকল্পের আওতায় ফাজিলপুর হতে খামারবাড়ি রাস্তার বিসি কাজের দৃশ্য চেইনেজ-১০০.০  
মিঃ আইডি নং- ১৭০৩৭৫০৯০



২০২১-২০২২ অর্থ বৎসরে RDRIDP প্রকল্পের আওতায় ফাজিলপুর হতে খামারবাড়ি রাস্তার বিসি কাজের দৃশ্য চেইনেজ-৩১০.০  
মিঃ আইডি নং- ১৭০৩৭৫০৯০

*Hasanur Rahman*

মোঃ হাসানুজ্জামান  
উপ-সহকারী প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ

*Enamul Hossain*

এন এ এম সুলতানুল ইমাম  
উপজেলা প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ

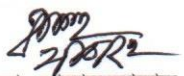




২০২১-২০২২ অর্থ বৎসরে RDRIDP প্রকল্পের আওতায় ভাটখৈর হাই স্কুল হতে দক্ষিনপাড়া জুম্মা মসজিদ রাস্তার বিসি কাজের দৃশ্য  
চেইনেজ-৯০.০ মিঃ আইডি নং- ১৭০৩৭৫১৬১



২০২১-২০২২ অর্থ বৎসরে RDRIDP প্রকল্পের আওতায় ভাটখৈর হাই স্কুল হতে দক্ষিনপাড়া জুম্মা মসজিদ রাস্তার বিসি কাজের দৃশ্য  
চেইনেজ-২৬০.০ মিঃ আইডি নং- ১৭০৩৭৫১৬১



মোঃ হাসানুজ্জামান  
উপ-সহকারী প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ



এন এ এম সুলতানুল ইমাম  
উপজেলা প্রকৌশলী  
এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ



# 5th & Final Bill

Unit	Quantity executed (or supplied) since last certificate	Quantity executed (or supplied) up to date as per measurement Book	ITEMS	Rate	AMOUNT		Remarks	Unit	Quantity executed (or supplied) since last certificate	Quantity executed (or supplied) up to date as per measurement Book	ITEMS	Rate	AMOUNT		Remarks
					Up to date	Since last certificate							Up to date	Since last certificate	
1	2	3	4	5	6	7	8						6	7	
					Tk.	P.S							Tk.	P.S	
			<b>Part-3 Bhatkhor High school road</b>												
m2	1249.165	33.620	01.(T-01) Earth work in box cutting etc	80.001	99934.45			m3	1199.700	3432.163	01.(T-01) Earth filling work etc	250.001	299926.20		
m3	249.833	4.784	02.(T-02) Sand filling on the road etc	700.001	174883.35			m2	3432.163	686.432	02.(T-02) Earth work in box cutting etc	80.001	274576.47		
m3	187.375	31.900	03.(T-03) Providing sand sub-base	3000.001	562125.19			m3	686.432	514.825	03.(T-03) Sand filling on the road etc	700.001	480503.09		
m	830.000	5.364	04.(T-04) Brick on end edging etc	100.001	83000.83			m3	514.825	2282.000	04.(T-04) Providing sand sub-base	3000.001	1544475.51		
m3	187.375	5.400	05.(T-05) Providing base course etc	4500.001	843187.69			m	2282.000	514.825	05.(T-05) Brick on end edging etc	100.001	228202.28		
m2	1549.165	1250.216	06.(T-06) Providing prime coat etc	97.001	150270.55			m3	514.825	3432.163	06.(T-06) Providing base course etc	4500.001	2316713.01		
m2	1549.165	9.000	07.(T-07) Providing 25mm surfacing etc	450.001	697125.80			m2	3432.163	3432.163	07.(T-07) Providing prime coat etc	97.001	332923.24		
m3	33.620	31.808	08.(T-08) Earth work in excavation etc	180.001	6051.63			m2	3432.163	168.000	08.(T-08) Providing 25mm surfacing etc	450.001	1544476.78		
m3	4.784	31.900	09.(T-09) Sand filling etc	800.001	3827.20			m	168.000	72.129	09.(T-09) Construction of Palisading etc	4500.000	756000.00		
m2	31.900	5.364	10.(T-10) Single layer brick flat soling	400.001	12760.03			m3	72.129	961.700	10.(T-10) Sand filling etc	800.001	961700.96		
m2	5.364	5.400	11.(T-11) RCC work (1:1.5:3) etc	14000.001	75096.01			m2	961.700	961.700	11.(T-11) Providing GI wire etc	1000.001	48085.96		
m3	5.400	1250.216	12.(T-12) RCC work (1:1.5:3) etc	15000.001	81000.01			m2	961.700	591.000	12.(T-12) Supplying jute geo textile	50.001	4137.59		
kg	1250.216	9.000	13.(T-13) Supplying fabrication rod etc	90.001	112520.69			m	591.000	810.900	13.(T-13) Labour charge edging etc	7.001	12975.21		
m3	9.000	31.808	14.(T-14) Brick work (1:4) etc	7000.001	63000.01			m2	810.900	810.400	14.(T-14) Labour charge soling etc	16.001	16208.81		
m2	31.808		15.(T-15) 12mm cement plaster (1:4) etc	230.001	7315.87			m2	810.400		15.(T-15) Labour charge HBB etc	20.001			
			<b>Part-03 Sub-Total Tk.</b>		<b>2972099.31</b>									<b>8878608.40</b>	
			<b>Part-4 Fazilpur road</b>												
m2	3040.335	3040.335	01.(T-01) Earth work in box cutting etc	80.001	243229.84			m3	16.748	16.748	01.(T-01) Earth work in excavation etc	180.001	3014.66		
m3	608.067	608.067	02.(T-02) Sand filling on the road etc	700.001	425647.51			m3	2.392	2.392	02.(T-02) Sand filling on the road etc	800.001	1913.60		
m3	456.050	2016.000	03.(T-03) Providing sand sub-base	3000.001	1368150.46			m2	15.950	15.950	03.(T-03) Single layer brick flat soling	400.001	6380.02		
m	2016.000	456.050	04.(T-04) Brick on end edging etc	100.001	201602.02			m3	2.640	2.640	04.(T-04) RCC work (1:1.5:3) etc	14000.001	36960.00		
m3	456.050	3040.335	05.(T-05) Providing base course etc	4500.001	2052225.46			m3	2.700	2.700	05.(T-05) RCC work (1:1.5:3) etc	15000.001	40500.00		
m2	3040.335	23.000	06.(T-06) Providing prime coat etc	90.001	275533.19			kg	659.660	659.660	06.(T-06) Supplying fabrication rod	90.001	59370.06		
m2	3040.335	1.000	07.(T-07) Providing 25mm surfacing etc	450.001	1368153.79			m3	4.500	4.500	07.(T-07) Brck work (1:4) etc	7000.001	31500.00		
m	23.000	25.122	08.(T-08) Const. of Palisading work	4500.001	103500.02			m2	15.904	15.904	08.(T-08) 12mm cement plaster etc	240.001	3816.98		
LS	1.000	3.588	09.(T-09) MP Flok etc	2000.001	2000.00										
m3	25.122	23.925	10.(T-10) Earth work in excavation etc	180.001	4521.99										
m3	3.588	3.960	11.(T-11) Sand filling etc	800.001	2870.40										
m2	23.925	4.050	12.(T-12) Single layer brick flat soling	400.001	9570.02										
m3	3.960	989.490	13.(T-13) RCC work (1:1.5:3) etc	14000.001	55440.00										
m3	4.050	6.750	10.(T-14) RCC work (1:1.5:3) etc	15000.001	60750.00										
kg	989.490	23.856	11.(T-15) Supplying fabrication rod etc	90.001	89055.09										
m3	6.750		12.(T-16) Brick work (1:4) etc	7000.001	47250.01										
m2	23.856		13.(T-17) 12mm cement plaster (1:4) etc	230.001	5486.90										
			<b>Part-04 Sub-Total Tk.</b>		<b>6313086.70</b>									<b>183455.32</b>	
														<b>733607.00</b>	

*gms*



Unit	Quantity executed (or supplied) since last certificate	Quantity executed (or supplied) up to date as per measurement Book	ITEMS	Rate	AMOUNT		Remarks
					Up to date	Since last certificate	
1	2	3	4	5	6	7	8
			ABSTRACT OF BILL		Tk. P.S	Tk. P.S	
			Part-03 Sub-Total Tk.		2972099.31		
			Part-04 Sub-Total Tk.		6313086.70		
			Part-01 Sub-Total Tk.		8878608.40		
			Part-02 Sub-Total Tk.		183455.32		
			Grand Total Tk.		18347249.73		
			Salvage Cost		733607.00		
			Total value of work done or supplies made up to date Deduct value of work done or supplies made as shown in last certificate vide Bill No. Net Value of Work or supplies since at last				
Certificate that the foregoing claim is correct, the necessary measurement were made by me Md. Hasanuzzaman SAE on 4-06-2023 and are recorded at pages 56 to 78 of Measurements Book No-50/2021-22 and that the work had been satisfactory performed. Date _____ officer preparing the bill (Signature) _____ (Rank) _____ Date _____ Passing the bill (Signature) _____ (Rank) _____ Date _____ Signature of Sub-Assistant Engineer (Signature) _____ (Rank) _____ Date _____ Signature of Contractor (Signature) _____ (Rank) _____							
In case of supplies, the name of the officer or subordinate who took over the articles should be noted in his column unless the certificate drawn up by him.							

exd

১২/০৬/২৩

মোঃ সাদেকুল ইসলাম  
উপ-সহকারী প্রকৌশলী  
নির্বাহী প্রকৌশলীর স্তর  
এলজিইডি, চাপাইনাবাবগঞ্জ

১২/০৬/২৩

U. A. M. Sultanul Huda  
Upazila Engineer  
Ged, Gomastapur, Chapainawabganj



DISTRICT: CHAPAI NAWABGANJ

UPAZILA: GOMOSTAPUR

HEAD CHARGEABLE:-

ESTIMATED NO-

AMOUNT OF ESTIMATE-

CONTRACT CERTIFICATE

Date of completion : 25-03-2023

Actual Date of completion : 24-03-2023

No. of this Certificate- 5th & Final Bill

Name of work: (a)Improvement of Chowdala Ghat - Gaidohara via Nondalalpur road at Ch. 00m- 1130m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170374045 (b) Improvement of Bhatkhor High School -Dokin Para,Jumma Masjid road at Ch. 100m- 510m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170375161 (c) Improvement of Fazilpur - Khamar bari road at Ch. 00m- 1000m under Gomostapur Upazila, Dist: Chapainawabganj. Road ID No: 170375090, Package No- RDRIDP/Chapi/ Gomostapur-08/21-22. e-GP Tender ID No. 599308

Name of Contractor/ PIC- Md. Abdul Mannan

No and date of last Certificate guaranteed for this works :-

Vide No.

of works abstract-

No. of a agreement-

Page No. of contractor's ledger-

NOTES

1. This form is intended for use in the case of payments on account for works in progress of supplies in course of delivery.
2. When the payee signs in the vernacular the amount acknowledged should be noted in the vernacular, as will as in English.
3. In the cases of payees who can neither read nor write, the payee shall make his mark or impress his seal, the fact of the payment shall be certified to by the officer who pays and by a witness of respectability.

4. The S.A.E/A.E should be careful to note in the column of "Remarks in the body of the bill the quantity of materials issued to contractor the value of which is to be deducted at time of payment.

5. The certificate will contain one man's account only, full details of quantities of the different classes of work or supplies must be always setforth.

6. If the officer who prepares the bill has authority to make payment, only on signature at the foot of the bill is necessary.

7. A receipt stamp is required for every payment exceeding Tk. 100-00

Executive Engineer, LGED, Chapai Nawabganj.

Accountant

Certify that all necessary checks have been applied in my office

Signature

Passed for payment for = 3692240/-

Remarks by the Executive Engineer, LGED, Chapai Nawabganj

Officer making the payment

made to the proper party.

I certify (as per note that payment was

Dated the

Witness

In words

In figures

(Amount in vernacular) Contractor

STAM

Net = Twenty one lac ninety eight thousand four hundred and twenty four only.

BALANCE DUE		Net = 2198396/-
1493894/-	By Cash	40300/-
	By Bank	258457/-
	By Cheque	236918/-
	By Other	184619/-
	By Advance	3692240/-
	By Retention	1465500/-
	By Other	18347249/-
	By Retention	18347249/-

MEMORANDUM OF PAYMENTS MADE  
Total value of work done = 18347249/-  
Total value of work done = 18347249/-