

3rd's Final Bill

MEMORANDUM OF PAYMENTS MADE

Total value of work done

Amount of previous payments from last certificate No. paid voucher no.

Amount paid on behalf of the contractor for value of materials vide voucher no. dated.

Tk.	Ps	Tk.	PS
382,47,581.00			
382,47,580.00			
371,65,000.00			
10,82,580.00			
			21,59,04.00

5% S.D = 54,129.00
 Payment
 7% VAT = 81,194.00
 7% TT = 75,781.00
 Test fee = 4,800.00

By Cash
 By Cheque no.
 Value of stock supplied

BALANCE DUE

Received Taka

only- Net. 8,66,676.00

as per details as final payments in Settlement of all Demands.

Net eight lac sixty six thousand six hundred seventy six only.
 In figures
 Taka
 In words
 (Amount in vernacular)
 STAM
 Contractor

Dated the

Witness

I certify (as per note that payment was

made to the proper party.

Officer making the payment

Remarks by the Executive Engineer, LGED, Chapai Nawabganj

Passed for payment for

10,82,580.00

I certify that all necessary checks have been applied in my office

Executive Engineer, LGED, Chapai Nawabganj.

[Signature]
 Accountant

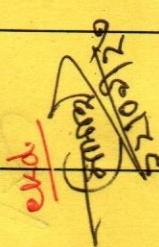
DISTRICT: CHAPAI NAWABGANJ
 UPAZILA: BHOULAHAT
 HEAD CHARGEABLE:-
 ESTIMATED NO.-
 AMOUNT OF ESTIMATE-
 CONTRACT CERTIFICATE
 Date of completion : 13.12.2023
 Actual Date of completion : 10.09.2023
 No. of this Certificate- 3rd & Final Bill
 Name of work: Widening work of Bholahat - Borgachhi GC road (Bholahat Portion) at Ch. 00m- 275m, Ch. 1900m-5500m, Ch. 7346m-8350m, Ch. 8350m-9000m & Ch. 10000m-11500m. Effective Length (7029m-73m) = 6956m road ID No. 170182001 under Bholahat Upazila, Dist: Chapainawabganj, Package No. RDRIDP/Chapai/Bholahat/Wrd-01/22-23, e-GP Tender ID No. 817387

Name of Contractor/ P/C- Md. Khairul Kabir Rana
 No. and date of last Certificate guaranteed for this works :-
 No. of agreement- of works abstract-
 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 well 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 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

3rd & Final Bill

Unit	Quantity executed (or supplied) since last certificate	Quantity executed (or supplied) up to date as per measurement Book	ITEMS	Rate	AMOUNT		Up to date	Since last certificate	Remarks
					Tk.	P.S.			
1	2	3	4	5	6	7	8	9	10
m2	✓ 558.600	✓ 558.600	01.(T-01) Earth work in box cutting etc	95.001	Tk.	P.S.	Tk.	P.S.	
m3	✓ 139.650	✓ 139.650	02.(T-02) Sand filling road bed etc	800.001	53067.56				
m2	✓ 83.790	✓ 83.790	03.(T-03) Providing sand sub base etc	4000.062	111720.14				
m	✓ 5225.000	✓ 5225.000	04.(T-04) Labour charge edging etc	7.522	335165.19				
m	✓ 5398.000	✓ 5398.000	05.(T-05) Brick on end edging etc	230.001	39302.45				
m2	✓ 12724.850	✓ 12724.850	06.(T-06) Preparation of hard bed etc	30.001	1241545.40				
m2	✓ 12724.850	✓ 12724.850	07.(T-07) Providing sand blinding etc	5.001	381758.22				
m3	✓ 139.333	✓ 139.333	08.(T-08) Labour charge spreading	299.997	63636.97				
m3	✓ 1266.340	✓ 1266.340	09.(T-09) Supplying spreading etc	4500.001	41799.48				
m3	✓ 1056.897	✓ 1056.897	10.(T-10) Labour charge WBM etc	520.001	5698531.27				
m2	✓ 13305.500	✓ 13305.500	11.(T-11) Providing prime coat etc	130.001	549587.50				
m2	✓ 21332.100	✓ 21332.100	12.(T-12) Providing tack coat etc	85.001	1729728.31				
m2	✓ 21332.100	✓ 21332.100	13.(T-13) Providing 25mm surfacing etc	578.001	1813249.83				
m2	✓ 532.220	✓ 532.220	14.(T-14) Providing Dense Surfacing	24005.001	12329975.13				
m2	✓ 1403.800	✓ 1403.800	15.(T-15) Providing road marking etc	700.001	12775941.63				
each	✓ 14.000	✓ 14.000	16.(T-16) Providing retro sign etc	4995.597	982661.40				
each	✓ 6.000	✓ 6.000	17.(T-17) Providing sign board etc	4995.358	69938.36				
Total Tk.					38247581.00				


 Date: 11/09/23

Certificate that the foregoing claim is correct, the necessary measurement were made by me
 Md. Abu Sayem, SAE on -2023 and are recorded at pages 20 to 27 of
 Measurements Book No- 150/2022-23 and that the work had been satisfactory performed.
 Date _____ officer preparing the bill }
 Signature of officer (Signature)
 Date _____ Passing the bill {
 Signature of Contractor {
 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.

4500
 11/09/23
 মোঃ আব্দুল করিম
 উপজেলা প্রকৌশলী
 এলজিইডি
 ডোলাহাট, টাঙ্গাইল জেলা

ডোলাহাট, টাঙ্গাইল জেলা
 এলজিইডি
 মোঃ আব্দুল করিম

Memo no: 46.02.7000.000.18.001.23- 1575

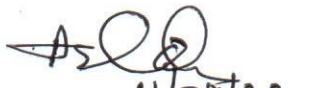
Date: 12/09/2023


COMPLETION CERTIFICATE

01	Name of PE's Office	:	District Office, LGED, Chapainawabganj
02	Name of Upazila Office (If any)	:	Bholahat
03	Name of Works	:	Widening work of Bholahat - Borgachi GC road (Bholahat Portion) at Ch. 00m- 275m, Ch. 1900m-5500m, Ch. 7346m-8350m, Ch. 8350m-9000m & Ch. 10000m-11500m. Effective Length (7029m-73m) = 6956m road ID No. 170182001 under Bholahat Upazila, Dist: Chapainawabganj.
04	e-GP Tender ID No.	:	817387
05	Budget Head	:	GOB
06	Contract No /Package No	:	RDRIDP/ Chapi/ Bholahat/ Wid-01/22-23
07	Contractor's Legal Title	:	Md. Khairul Kabir Rana, Prop: Abdur Rahman
08	Contractor's Contact Details	:	S.M.C Road, Guptopara, Rangpur.
09	Contractor's Trade License/ Enlistment/ Registration Details	:	
10	Reference to NOA with Date	:	11-June-2023
11	Type of Bill & Work Progress	:	Final Bill and Work Progress 100%
12	Original Contract Price as in NOA	:	3,82,48,281.00
13	Revised Contract Price (If applicable)	:	Not Applied
14	Original Contract Period As Per Contract		
	(a) Date of Commencement	:	14-June-2023
	(b) Date of Completion	:	13-December-2023
15	Actual Implementation Period		
	(a) Date of Actual Commencement	:	14-June-2023
	(b) Date of Actual Completion	:	10-September-2023 (Work Complete 100%)
16	Description of Works	Contract Amount	Work Done Amount
	(i) Earth Works	--	--
	(ii) Pavement & Surfacing Works	3,82,48,281.00	3,82,47,581.00
	(iii) Drainage Structure	--	--
	(iv) Protective Works	--	--
	(v) Road Safety Works	--	--
17	Total BDT	3,82,48,281.00	3,82,47,581.00
			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. Abu Sayem)
Sub-Assistant Engineer
Upazila: Bholahat
District: C.Nawabganj


(Md. Ashabur Rahman)
Upazila Engineer
Upazila: Bholahat
District: C.Nawabganj
Tel. No. 07822-56023
Email:ue.bholahat@lged.gov.bd


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


(Md. Aharam 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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
স্থানীয় সরকার প্রকৌশল অধিদপ্তর
তত্ত্বাবধায়ক প্রকৌশলীর কার্যালয়
রাজশাহী অঞ্চল, রাজশাহী।
www.lged.gov.bd



"শেখ হাসিনার মূলনীতি
গ্রাম শহরের উন্নতি"

তারিখঃ ১১-১০-২০২০ইং।

স্মারক নং- ৪৬.০২.০০০০.১৬০.১৪.০১৪.১৭-৮৮০

প্রতি

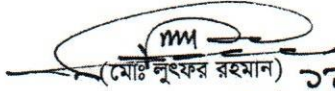
নির্বাহী প্রকৌশলী
স্থানীয় সরকার প্রকৌশল অধিদপ্তর
চাঁপাইনবাবগঞ্জ।

বিষয়ঃ অনাপত্তি সনদ (No Objection Certificate) প্রদান প্রসঙ্গে।

সূত্রঃ স্মারক নং- ৪৬.০২.৭০০০.০০০.১৪.০০১.২৩-১৫৫৪, তারিখঃ ১০-০৯-২০২০ইং।

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে RDRIDP প্রকল্প এর আওতায় চাঁপাইনবাবগঞ্জ জেলার ভোলাহাট উপজেলাধীন নিম্নবর্ণিত ০১(এক)টি কীম নিম্নস্বাক্ষরকারী কর্তৃক সরেজমিনে পরিদর্শন করা হয়। পরিদর্শনকালে বাস্তবায়িত কাজ বাহ্যিক দৃষ্টিতে সন্তোষজনক পাওয়ায় কৃতকাজের চূড়ান্ত বিল পরিশোধের জন্য এতদ্বারা অনাপত্তি সনদ (No Objection Certificate) প্রদান করা হলো। উল্লেখ্য, Specification বহির্ভূত কোন কাজের বিল প্রদান করা যাবে না।

ক্র:নং	কীমের নাম	ঠিকাদারের নাম	চুক্তিমূল্য	মন্তব্য
০১।	Widening work of Bholahat – Borgachi GC road (Bholahat Portion) at Ch.00m-275m, Ch.1900m-5500m, ch.7346m-8350m, ch.8350m-9000m & ch.10000m-11500m. Effective Lenght (7029m-73m) = 6956m road ID No. 170182001 Under Bholahat Upazilla, Dist: Chapainawabganj, Paackage No. RDRIDP/Chapi/Bholahat/Wid-01/22-23,e-GP Tender Id No.817387.	মো: খাইরুল কবির রানা পিতা: আব্দুর রহমান এস.এম.সি.রোড, গুপ্তপাড়া, রংপুর।	৩,৮২,৪৮,২৮১.০০	১০০%


(মোঃ নূরুফর রহমান) ১৩/১০/২০২০
তত্ত্বাবধায়ক প্রকৌশলী

ফোনঃ-+৮৮০২৫৮৮৮৬০৩০৫

ই-মেইল- se.rajshahi@lged.gov.bd

অনুলিপিঃ

- ১। তত্ত্বাবধায়ক প্রকৌশলী (রক্ষণাবেক্ষণ), স্থানীয় সরকার প্রকৌশল অধিদপ্তর, আগারগাও, শেরেবাংলা নগর ঢাকা-১২০৭।
- ২। উপজেলা প্রকৌশলী, এলজিইডি, ভোলাহাট, চাঁপাইনবাবগঞ্জ।
- ৩। অফিস কপি।