

**Monthly Statement for Maintenance of Irrigation and Drainage Infrastructure under IWRMU (O&M) FY 2023-2024**

Reporting Month: March/2024

District: Chapainawabganj

Sl. No.	Upazila	Package No	SP Name with SP ID	Name of Work with chainage	Approved Estimated Cost (TK)	Date Of Contract	Contract Amount (TK)	Contractor /LCS Name	Completion Date	Physical Progress(%)	Payment Made in 2023-24 (TK)	Final Bill Amount (Tk.)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Gomostapur	-	Kazigram-Sonar Bangla SP-25195	Repair of Burried Pipe Leakage.	498000.00	1/16/2024	498000.00	Md.Shofiqul Islam & md.Ataur Rahman	4/22/2024	100%	497960.00		
2	Nachol	-	Chandpara SP-25267	Brick Chember Wall Height Extention	499450.00	12/4/2023	499450.00	Md.Alauddin & Md. Tuku Ali	3/10/2024	100%	498990.00	4,98,990.00	Final Bill
3	Sadar	LCS Gr No.01	Polsha-Moheshpur SP-25241	Over Head Tank Repairing & Laying of 1-900mm dia RCC Pipe-45m	499047.00	12/4/2023	499047.00	Md.Mojibor Rahman & Mst.Diluara Begum	3/10/2024	80%	252000.00		
4	Sadar	LCS Gr No.02	Polsha-Moheshpur SP-25241	Laying of 1-900mm dia RCC Pipe-76m	499627.00	12/4/2023	499627.00	Md.Rejaul Haque & Mst.Merina Begum	3/10/2024	80%	251000.00		
5	Sadar	-	Dariapur SP-25288	Repair of RCC U-Drain & RCC Burried Pipe Leakage.	499500.00	1/11/2024	499500.00	Md.Habibur Rahman & Md.Ismail Hoossain	4/17/2024	90%			
6	Sadar	LCS Gr No.01	Chapai-Grameen SP-25289	Repair of RCC Open Canal Bottom Slab Patent Stone & Wall Plaster-702m	499089.00	12/4/2023	499089.00	Md.Abul Kalam Vikhu & Md.Enamul Haque	3/10/2024	100%	391000.00		
7	Sadar	LCS Gr No.02	Chapai-Grameen SP-25289	Repair of 2nd Lift (Zam Pukur) WMCA Office	499000.00	12/4/2023	499000.00	Md.Azizur Rahman & Md.Ismail Hossain	3/10/2024	100%			

Sl. No.	Upazila	Package No	SP Name with SP ID	Name of Work with chainage	Approved Estimated Cost (TK)	Date Of Contract	Contract Amount (TK)	Contractor /LCS Name	Completion Date	Physical Progress(%)	Payment Made in 2023-24 (TK)	Final Bill Amount (Tk.)	Remarks
8	Sadar	-	Ghoghodima-Khutbatala SP-43039	Repair of RCC Cover Slab	499501.00	1/3/2024	499501.00	Md.Golam Rabbani & Md.Osman Ali	4/9/2024	90%			
9	Sadar	LCS Gr No.02	Gorakkhanathpur SP-46278	Repair of RCC Open Canal Wall Height Extention.	499632.00	1/2/2024	499632.00	Md.Mofiz Uddin & Md.Rubel Ali	4/8/2024	100%	101600.00		
10	Sadar	LCS Gr No.01	Gorakkhanathpur SP-46278	Repair of RCC Open Canal Bottom Slab CC & Wall Height Extention.	499507.00	1/2/2024	499507.00	Md.Zillar Rahman & Md.Ruhul Amin	4/8/2024	90%	293400.00		
11	Sadar	-	Kalitala-Khashmahal SP-44121	Repair of WMCA Office & RCC Burried Pipe Leakage.	463610.00	12/4/2023	463610.00	Shahjamal & Md.Ismail Hossain	3/10/2024	100%	455699.00		
Grand-Total					5455963.00		5455963.00				2741649.00	0.00	

Total Contract Amount (TK)	5455963.00
Fund Received (TK)	4100000.00
Total Payment Made (TK)	2741649.00
Fund Required (Tk.)	1842673.00

Accountant  
LGED,  
Chapainawabganj

Sub-Assistant Engineer  
LGED, Chapainawabganj

Assistant Engineer  
LGED, Chapainawabganj

Senior Assistant Engineer  
LGED, Chapainawabganj

Executive Engineer  
LGED, Chapainawabganj