

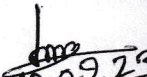
Work Completion Report

1. Name of the work : Repair- maintenance of different electric sub stations at different pump station under MODS Zone-8, DWASA.
2. Name of the Contractor : M/S. Ranu Enterprise
3. Estimated Amount : 4,96,157.144/-
4. Tender Amount : 4,71,349.287/-
5. Bill Amount : 4,70,399.285/-
6. Work order no & Date : 46.05.0000.424.37.074.2023.12.16.16, Date: 04/09/2023
7. Working Period : 30 Days
8. Actual Date Starting : 04/09/2023
9. Date of Completion : 19/09/2023
10. Completion Period : 19/09/2023.
11. Description of executed works : As per schedule.

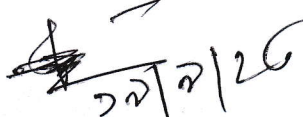
This work is completed as per specification, direction of Engineer in Charge and within schedule time as per work under – Contract Agreement. Work completion report may be accepted.


19.09.23

(Md. Shariful Islam)
Sub-Assistant Engineer
F.M Division-2
Dhaka WASA


19.09.23

(Md. Mahabubul Haque Pramanik)
Assistant Engineer
F.M Division-2
Dhaka WASA

Accepted

22/9/23

(Sujon Chandra Barman)
Executive Engineer
F.M Division-2
Dhaka WASA