

BANGLADESH WATER DEVELOPMENT BOARD



PROJECT COMPLETION REPORT: IMED-04/2024

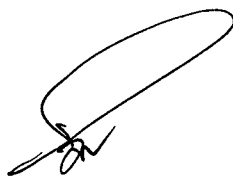
Name of the Project: Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District (2nd Revision)

PROJECT PERIOD: July 2013-December 2023

September, 2024

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Government of the People's Republic of Bangladesh
Ministry of planning
Implementation Monitoring and Evaluation Division

PROJECT COMPLETION REPORT (PCR): IMED 04/2024 (Revised)

A. PROJECT DESCRIPTION

01. Name of the Project : Coastal Embankment Improvement Project, Phase-I
(CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi,
Barguna and Patuakhali District (2nd Revision)
02. Administrative Ministry/Division : Ministry of Water Resources
03. Executing Agency : Bangladesh Water Development Board
04. Planning Commission Sector/Division : Agriculture, Water Resources and Rural Institutions
Division
05. Type of Project (Investment/Technical/Feasibility Study): Investment
06. Location of the Project (As per Project Document):

Division			District			Upazila/City Corporation/Pouroshova		
Original	1 st Revised	2 nd Revised	Original	1 st Revised	2 nd Revised	Original	1 st Revised	2 nd Revised
Khulna & Barisal	Khulna & Barisal	Khulna & Barisal	Khulna	Khulna	Khulna	Dacope, Paikgacha and Dumuria	Dacope, Paikgacha and Dumuria	Dacope
			Bagerhat	Bagerhat	Bagerhat	Bagerhat Sadar, Sharankhola, Morelgonj and Rampal	Bagerhat Sadar, Sharankhola, Morelgonj and Rampal	Bagerhat Sadar, Sharankhola, Morelgonj and Rampal
			Satkhira	-	-	Koyra, Shyamnagar and Tala	-	-
			Barguna	Barguna	Barguna	Barguna Sadar and Pathargatha	Barguna Sadar and Pathargatha	Barguna Sadar and Pathargatha
			Patuakhali	Patuakhali	Patuakhali	Galachipa and Kalapara	Galachipa and Kalapara	Galachipa and Kalapara
			Pirojpur	Pirojpur	Pirojpur	Bhandaria and Matbaria	Bhandaria and Matbaria	Bhandaria and Matbaria
			-	Jhalakhati	Jhalakhati	-	Kathalia	Kathalia



07. Estimated Cost, Implementation Period and Approval:**(In Lakh Taka)**

Subject	Approved Estimated Cost				Implementation Period	Date of Approval	Approved by
	Total	GOB (Foreign Exchange)	PA (RPA)	Self- finance			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(a) Original	328000.00	-	328000.00	-	July 2013- 30 June 2020	27 October 2013	ECNEC
(b) Inter-Item Cost Adjustment	328000.00	-	328000.00	-	July 2013- 30 June 2020	05 November 2018	Ministry of Water Resources
(c) 1 st Revised with Time Extension	328000.00	-	328000.00	-	July 2013- 30 June 2022	21 January 2021	Planning Commission
(d) Time Extension(2 nd)	328000.00	-	328000.00	-	July 2013- 31 December 2023	30 June 2022	Planning Commission
(e) 2 nd Revised	328000.00	-	328000.00	-	July 2013- 31 December 2023	16 February 2023	Planning Commission

08. Objective of the Project**Overall objective:**

The overall objective of the project is to enhance resilience and agricultural productivity in Bangladesh by safeguarding assets, crops, and livestock from natural disasters, accelerating recovery times, mitigating saline water intrusion due to climate change, and strengthening the government's capacity for effective crisis response. This will be achieved through the construction and improvement of infrastructure such as embankments, drainage systems, and flushing sluices, ultimately aiming to protect 66,012 hectares from climate-related events, increase the agricultural output of 52,695 hectares, and support the transition to high-yield paddy cultivation and improved fish culture.

Specific objectives:

- Reducing the loss of assets, crops and livestock during natural disasters;
- Reducing the time of recovery after natural disaster such as cyclone;
- Improving agricultural production by reducing saline water intrusion which is expected to worsen due to climate change; and
- Improving the Government of Bangladesh's capacity to respond promptly and effectively to an eligible crisis or emergency.
- A gross area of about 66,012 ha of the project would be protected against events of 25 years return period for climate change conditions that would exist in 2050.
- To increase agricultural production of the net cultivable area of 52,695 ha through construction of embankments, drainage regulators, flushing sluices and drainage channels of the Polders.
- To increase crop yield through reduction of crop damages
- Switch over from local to HYV paddy cropping under a comprehensive irrigation network by using surface water through construction of proposed flushing inlets, and
- Improve the existing drainage system of the project area for fish culture, expansion of Boro crops and T-Aman cultivation.



09. Background of the Project (In brief):

The coastal belt of Bangladesh consists of 139 polders covering 47201 Sq. Km area (32% of the country) with 41 million people (29% of total population). The polders were developed in the early 1960's to protect against tidal floods, salinity intrusion and to prepare the land suitable for agricultural activities in the coastal area. Bangladesh Water Development Board completed 139 polders and by means of which about 1.2 million hectares of land is under permanent agriculture within the coastal embankment system. At that time the polders were designed to keep the land safe from the daily tide to allow for agriculture activities. But the coastal embankment system of Bangladesh was originally designed to protect against the tides and the associated salinity intrusion, without much attention to storm surges. Recent cyclones brought substantial damage to the embankments and further threatened the integrity of the coastal polders. In addition to breaching of the embankment due to cyclones, siltation of peripheral rivers surrounding the embankment caused the coastal polders to suffer from water logging, which lead to large scale environmental, social and economic degradation. Poor maintenance and inadequate management of the polders have also contributed to internal drainage congestion and heavy external siltation. As a result, in some areas soil fertility and good agriculture production are declining because of water logging and salinity increase inside the polders. The above reasons have led the Government to re-focus its strategy on the coastal area from one that only protects against high tides to one that provide protection against frequent storm surges. The long-term objective of the Government is to increase the resilience of the entire coastal population to tidal flooding and natural disasters by upgrading the whole embankment system. With an existing network of embankment of nearly 5,700 km in length with 139 polders, the magnitude of such a project is daunting and requires prudent planning. Hence a multi-phased approach of embankment improvement and rehabilitation was adopted over a period of 15 to 20 years. The Coastal Embankment Improvement Project, Phase I is the first phase of this long-term program.

In the last two decades, cyclone frequency and intensity have increased remarkably due to climate change. Sidr in 2007 and Aila in 2009 provided remarkable examples of climate change impact. After the implementation of CERP-II in 2003, Cyclone Sidr struck in 2007 and then Cyclone Aila in 2009, causing extensive damage and losses including loss of life. In order to save the coastal polders from the impact of climate change, Bangladesh Water Development Board has conducted an intensive study. The study shows that to rehabilitate all 139 polders to make them capable to face the impact of cyclone and thunderstorm caused by climate change, a fund of USD 2.40 billion is required and it was therefore recommended to take on polder upgrading in a series of projects phase by phase over a period of 15 to 20 years. In this connection, the Bangladesh Water Development Board conceived the "Coastal Embankment Improvement Program" and in 2013 the Coastal Embankment Improvement Project, Phase -1 (CEIP-1) was launched as the first phase with a plan to rehabilitate 17 polders in 6 coastal districts. The Government of Bangladesh obtained a Credit of US\$ 375 million from the International Development Association (IDA) and a Grant of US\$ 25 million the Climate Investment Fund (CIF) to finance the cost of the Coastal Embankment Improvement Project, Phase -1 (CEIP-I).

The objective of the investment is to support the Government of Bangladesh's efforts to protect the population and their productive assets in the polders and strengthen the embankments' long-term durability through embankment heightening, improved drainage, and foreshore afforestation. The project aims at restoration of the agriculture sector within the polder areas and rehabilitation of infrastructure with designs of a climate-resilient standard that can guard against both tidal flooding and frequent and more intense



storm surges. Considering Bangladesh's high level of vulnerability to natural disasters and climate change, and the large population residing in the coastal zone, this project is vital to its development.

10. Major Activities:

- Afforestation: 700 hectares
- Acquisition of Land: 330.80 hectares
- Construction of Drainage Sluice : 90 units
- Construction/ Re-sectioning of Embankments: 408.72 km
- Excavation/Re-excavation of Drainage Channel: 305.85 km
- Construction of Flushing Inlets: 87 units
- Embankment Slope Protection Work: 30.01 km
- River Bank Protection Work: 17.75 km

11. Reasons for Revision:

• 1st Revision:

The Coastal Embankment Improvement Project, Phase-1 (CEIP-1) was initially based on extensive Technical Feasibility Studies and Detailed Designs for 17 polders, as part of BWDB's long-term efforts since 1959. The studies, conducted from October 2010 to June 2013, included Detailed Designs for four polders and Feasibility Level Designs for the remaining 13. These designs encompassed hydraulic structures, bank and slope protection, embankment construction and re-sectioning, re-excavation of drainage channels, and formulation of Land Acquisition Plans. The 17 polders were divided into three packages: Package-W/01 (four polders), Package-W/02 (six polders), and Package-W/03 (seven polders). However, due to funding constraints—primarily high land acquisition costs and expensive riverbank protection works—Package-W/03 was dropped. The original Development Project Proposal (DPP) was approved by the Executive Committee of the National Economic Council (ECNEC) in October 2013. As costs escalated significantly, a re-appropriation through Inter-Items Cost Adjustment became necessary, which was approved by the Ministry of Water Resources (MoWR) in October 2018. The DPP was then revised to reflect the removal of Package-W/03, changes in quantities and costs, and a two-year extension of the project period. This revision was approved as the Revised Development Project Proposal (RDPP) (1st Revision) by the Planning Commission in January 2021. The 1st revision also included a no-cost time extension until June 30, 2022, to address delays caused by complex land acquisition processes, severe weather conditions, and significant disruptions from the COVID-19 pandemic.

• 2nd Revision:

The second revision was driven by an assessment of the remaining civil works, analytical activities, and Land Acquisition (LA) status, which revealed the need for an additional 18-month no-cost extension and a Credit closing date extension to December 31, 2023. Significant delays were experienced in the Rehabilitation/Upgrading of Polders Works Package CEIP-1/W-02. Work began in July 2017, with an original completion date of January 11, 2021. Delays due to land acquisition issues, severe weather events (Cyclone Titli in 2018, Cyclone Foni in 2019, Cyclone Amphan in 2020), and the COVID-19 pandemic led to an extension of the completion date to June 30, 2022. By this date, only 83.82% of the work had been completed, necessitating an additional 12-month no-cost extension and 4-6 months for claims settlement.



Additional River Bank Protection Works (ARBPW) for Polder No. 32 were urgently needed due to severe riverbank erosion at six critical locations, totaling 7.1 km, which were not included in Package-W01. Immediate protective measures were essential to maintain the stability of newly constructed embankments and hydraulic structures. Emergency riverbank protection work was undertaken, and a technical committee recommended further protective actions.

The Feasibility Studies and Preparation of Detailed Design for the next phase of CEIP (CEIP-II, now known as the CLIMATE Project) faced delays due to prolonged evaluations and contract negotiations, leading to increased consultancy costs and a shortfall of BDT 306.32 lac, requiring inter-item adjustments. Land Acquisition was also delayed due to the complex legal process and COVID-19 lockdowns, with compensation payments advancing to about 77.79% for Package 1 and 41.90% for Package 2, requiring additional time to complete these payments.

The World Bank's Implementation Review Support Mission, from September 5-27, 2021, assessed that an 18-month extension of the closing date to December 31, 2023 was required to complete the project activities. In response, the Ministry of Water Resources (MoWR) sent a request letter in October 2021 to extend the Credit closing date. Subsequently, the Economic Relations Division (ERD) requested the World Bank for this extension in November 2021. The World Bank, through its letter dated March 10, 2022, confirmed the extension of the IDA Credit closing date to December 31, 2023. The extension of the project period until December 31, 2023 was also approved by the Planning Commission via letter no. 20.04.0000.358.14.043.22/242, dated June 20, 2022.

In preparation for the 2nd Revision of the Approved DPP (1st Revised), a Technical Committee was formed via Memo no. BWDB/CEIP/PMU/174, dated September 2, 2022, with the approval of the Director General of BWDB. The committee assessed the need for adjustments in quantities and costs, leading to the preparation of the RDPP (2nd Revision) based on their recommendations. The revised proposal was approved by the Planning Commission in February 2023.

11.1 Reasons for No-Cost Time Extension

• 1st time No-Cost Time Extension:

The first no-cost extension along with 1st Revision of DPP, granted until June 30, 2022, was necessary due to delays caused by complex land acquisition processes, severe weather conditions (Cyclone Titli in 2018, Cyclone Foni in 2019, Cyclone Amphan in 2020), and substantial disruptions from the COVID-19 pandemic. These factors significantly impacted construction progress and material procurement, making the extension essential to ensure the project's continuation without financial implications.

• 2nd time No-Cost Time Extension:

The second no-cost extension of 12 months was required to complete the remaining works of Package-W/02, due to the ongoing impacts of the COVID-19 pandemic, persistent land acquisition challenges, and the urgent need for additional emergency riverbank protection works. Additionally, an extra 4-6 months were necessary to settle all claims beyond the extended project period, ensuring that all project components were finalized and all financial claims were addressed.



12. Financing Arrangement (Source-wise):

12.1 Status of Loan/Grant

a) Foreign Financing:

Source (s)	Currency as per Agreement	Amount in US \$ (in Million)	Nature (Loan/Grant/supplier's credit) (in Million)	Date of Agreement	Date of Effectiveness	Date of Closing	
						Original	Revised
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
IDA-Credit No. 5028 BD & SCF-PPCR Grant No TF014713	USD	400.00	Loan 375.00 Grant 25.00	01 October 2013	24 November 2013	31 December 2020	31 December 2023

b) GOB:

Total amount	Loan	Grant	Cash Foreign Exchange
(1)	(2)	(3)	(4)
N/A			

c) Self-finance/Equity:

Total amount	Self-finance	Equity	Cash Foreign Exchange
(1)	(2)	(3)	(4)
N/A			

12.2 Utilization of Project Aid (Source wise):

Source (s)	Total Amount		Actual Expenditure		Unutilized Amount	
	In US\$	In Local Currency	In US\$	In Local Currency	In US\$	In Local Currency
(1)	(2)	(3)	(4)	(5)	(6)	(7)
IDA	336.84	0.00	330.64	0.00	6.20	-

12.3 Reimbursable project Aid (RPA):

Source (s)	RPA Amount		Amount Spent	Amount Claimed	Amount Re-imbrued	Remarks
	As per Project Document	As per Agreement				
(1)	(2)	(3)	(4)	(5)	(6)	(7)
IDA	328000.00	328000.00	285532.67	285532.67	285532.67	

B. IMPLEMENTATION POSITION

13. Implementation Period:

Implementation Period as per PP		Actual Implementation Period	Time Over-run (% of original implementation period)	Remarks
Original	Latest Revised			
(1)	(2)	(3)	(4)	(5)
July 2013 to June 2020	July 2013 to December 2023	July 2013 to 31 December 2023	150%	Due to the time-consuming land acquisition process and the impact of COVID-19 on the supply chain and lack of manpower of the Chinese contractor, the project timeline was extended.

14. Cost of the Project:

Description	Estimated Cost		Actual expenditure	Cost over-run (% of original cost)	Remarks
	Original	Latest revised			
(1)	(2)	(3)	(4)	(5)	(6)
Total	328000.00	328000.00	285532.67	-12.95%	Did not over-run
Taka	-	-	-		
PA	328000.00	328000.00	285532.67		

15. Information regarding Project Director (s):

Name & Designation with pay Scale.	Full time	Part time	Responsible for more than one project	Date of		Remarks
				Joining	Transfer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Mr.Md. Sarafat Hossain Khan Chief Engineer (Grade-2)	Full time	--	No	19-05-2013	08-02-2016	
Mr. Md. Delwar Hossain Chief Engineer (Grade-2)	Full time	--	No	08-02-2016	29-01-2018	
Mr. Md. Habibur Rahman Chief Engineer (Grade-2)	Full time	--	No	29-01-2018	21-01-2020	
Mr. Akhil Kumar Biswas Addl. Chief Engineer (Grade-3)	Full time	--	No	21-01-2020	20-02-2020	
Dr. Md. Mizanur Rahman Chief Engineer (Grade-2)	Full time	--	No	20-02-2020	14-01-2021	
Mr. Syed Hasan Imam P.Eng Chief Engineer (Grade-2)	Full time	--	No	14-01-2021	31-12-2023	

16. Personnel:

16.1 Personnel of Project implementation Unit (PIU):

Sl. No.	Name of Post (Grade)	Approved Strength	Employed during Implementation
(1)	(2)	(3)	(4)
Project Management Unit, Head Office, Dhaka			
1	Project Manager (Addl.Chief Engineer), Grade-4	1	1
2	Deputy Project Director, Grade-5	1	1
3	Project Manager/Executive Engineer, Grade-5	2	2
4	Sub-Divisional Engineer, Grade-6/9	2	1
5	Assistant Engineer, Grade-6/9	1	2
6	Assistant Director, Grade-9/10	2	1
7	Sub-Assistant Engineer, Grade-10	2	1
8	Office Assistant cum Computer Numerologist, Grade-16	2	0
9	Driver, Grade-16	8	5
10	MLSS, Grade-20	4	4
11	Deputy Director (Accounts), Grade-5	1	1
12	Deputy Director (Auditor), Grade-5	1	0
13	Accountant, Grade-6/9	2	0
14	Assistant Accounts, Grade-16	3	1
Total=		32	20
Field Office, CEIP-1, Khulna			
1	Project Manager/Executive Engineer, Grade-5	1	1
2	Sub-Divisional Engineer, Grade-6/9	2	1
3	Assistant Engineer, Grade-6/9	2	2
4	Assistant Director, Grade-9/10	1	0
5	Sub-Assistant Engineer, Grade-10	3	0
6	Surveyor, Grade-10	2	0
7	Office Assistant cum Computer Numerologist, Grade-16	1	0
8	Driver, Grade-16	4	1
9	MLSS, Grade-20	2	1
Total=		18	5
Field Office, CEIP-1, Bagerhat			
1	Project Manager/Executive Engineer, Grade-5	1	0
2	Sub-Divisional Engineer, Grade-6/9	2	0
3	Assistant Engineer, Grade-6/9	2	0
4	Assistant Director, Grade-9/10	1	0
5	Sub-Assistant Engineer, Grade-10	3	0
6	Surveyor, Grade-10	3	0
7	Office Assistant cum Computer Numerologist, Grade-16	1	0
8	Driver, Grade-16	4	0
9	MLSS, Grade-20	2	0
Total=		19	0

Sl. No.	Name of Post (Grade)	Approved Strength	Employed during Implementation
(1)	(2)	(3)	(4)
Field Office, CEIP-1, Patuakhali/Barguna			
1	Project Manager/Executive Engineer, Grade-5	1	1
2	Sub-Divisional Engineer, Grade-6/9	2	0
3	Assistant Engineer, Grade-6/9	2	0
4	Assistant Director, Grade-9/10	1	0
5	Sub-Assistant Engineer, Grade-10	3	0
6	Surveyor, Grade-10	3	0
7	Office Assistant cum Computer Numerologist, Grade-16	1	0
8	Driver, Grade-16	4	0
9	MLSS, Grade-20	2	0
Total=		19	1

16.2 Personnel Required after the Project Completion:

Sl. No.	As Proposed in Project Document (PD)		Recruited (Yes/No)	If not recruited explain reason and latest status
	Name of Post	Number		
(1)	(2)	(3)	(4)	(5)
O&M of this project will be carried out by the existing manpower of BWDB of the concerned Division.				

17. Training (Foreign/Local):

Category	Sl. No.	No. of Days/Weeks/Months (D/W/M), Batch & Participants					
		As in Project Document			Achievement		
		D/W/M	Batch(s)	Participants(s)	D/W/M	Batch (s)	Participants(s)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Local Training	1.Procurement & Contract Management under FIDIC	5	1	15	0	0	0
	2.Financial Management & Disbursement Monitoring	5	1	15	0	0	0
	3.Coastal Extreme Challenges & Polder Management	5	1	15	0	0	0
	4.Climate Change Impact in Coastal Morphology & Hydrology	5	1	15	0	0	0

Category	Sl. No.	No. of Days/Weeks/Months (D/W/M), Batch & Participants					
		As in Project Document			Achievement		
		D/W/M	Batch(s)	Participants(s)	D/W/M	Batch (s)	Participants(s)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	5. Integrated Water Resources Management in Polders	5	1	15	0	0	0
	6. In house training on LAP, RAP, EMP, Project Management, Financial Management, Procurement and Quality Control	1	15	8	0	0	0
	Sub Total=	26	20	195	0	0	0
Foreign Training	1.Training and Study Tour on Project Management and Implementation of Water Infrastructure Works	10	1	10	10	1	10
	2.Project and Program Management, Monitoring and Control	10	1	10	10	1	10
	3.Procurement Management in the Public Sector	10	2	10	10	1	10
	Sub Total=	30	4	40	30	3	30
	Total=	56	24	235	30	3	30



18. Component-wise Progress (As per latest approved Project Document):

Name of Component	Unit	Quantity	Estimated Cost (Taka in Lac)					Actual Progress (Taka in Lac)				
			Total	GOB	PA	Self-finance	Others	Total	GOB	PA	Self-finance	Others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(a) Revenue:												
Resettlement	item	6.00	12700.00	-	12700.00			11155.62		11155.62		
Consultancy service to Implement (a) Social afforestation; (b) social action plan (incl. setting up WMOs)	Man Mont h	1434.00	1651.31		1651.31			1504.62		1504.62		
Consultancy Services for Construction Supervision & Detailed Engineering Design of remaining 12 Polder under CEIP, Phase-1	Man Mont h	International 181.81 Local 1474.23	19929.88		19929.88			19676.00		19676.00		
Third Party Monitoring & Evaluation (M&E) of overall project implementation, RAP & EMP	item	International 58.5 Local 380.5	3882.24		3882.24			3761.00		3761.00		
Consultancy Service for Long term monitoring, research of Bangladesh Coastal Zone	Man Mont h	International :177.54 Local: 576.64	11860.60		11860.60			10543.11		10543.11		
Project management support and audits	Man Mont h	4.00	5438.96		5438.96			3771.45		3771.45		
Consultancy Services for Institutional Capacity building, technical assistance and training to BWDB personnel	item	57.00	40.00		40.00			0.00		0.00		
Consultancy Services for Feasibility studies and preparation of design for the following Phases of CEIP	Man Mont h	International 45.20, Local 177.00	4629.96		4629.96			4629.94		4629.94		
Overseas Training and	Man Mont	400.00	380.00		380.00			302.20		302.20		

Name of Component	Unit	Quantity	Estimated Cost (Taka in Lac)					Actual Progress (Taka in Lac)				
			Total	GOB	PA	Self-finance	Others	Total	GOB	PA	Self-finance	Others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Institutional Capacity building of BWDB personnel	h											
Honorarium /Fees/ Remuneration/ other allowance	item	101 nos meeting and Midterm Evaluation	35.00		35.00			32.45		32.45		
Subtotal of Revenue			60547.95		60547.95			55376.39		55376.39		
(b) Capital Component												
Acquisition of Assets:												
Equipment and goods under Comp. B, C, D	item	21.00	1074.60		1074.60			769.63		769.63		
Afforestation	Hec	700.00	2840.00		2840.00			2715.46		2715.46		
Land Acquisition	Hec	330.80	34500.00		34500.00			30555.20		30555.20		
Construction of works												
Construction of Drainage Sluice	Nos	90	25270.49		25270.49			25266.10		25266.10		
Repairing of Drainage Sluice	Nos	8	208.79		208.79			192.05		192.05		
Construction/Re-sectioning of Embankments	Km	408.72	39549.24		39549.24			39543.50		39543.50		
Excavation/Re-excitation of Drainage Channel	Km	305.85	4255.70		4255.70			4254.69		4254.69		
Construction of Flushing Inlet	Nos	87	12673.59		12673.59			11728.61		11728.61		
Repairing of Flushing Inlet	Nos	46	910.2		910.2			775.85		775.85		
Embankment Slope protection works	Km	30.014	32417.35		32417.35			29656.71		29656.71		
River Bank Protection works	Km	17.754	86165.44		86165.44			72722.37		72722.37		
Dismantling of Road/ Structure	Km & Nos	130.39 km & 72 Nos	1410.83		1410.83			778.30		778.30		
Closure	Nos	10	3694.07		3694.07			3689.90		3689.90		
Day Work	Item	50	315.58		315.58			101.98		101.98		
General Mobilization	Item	27	6581.22		6581.22			6220.83		6220.83		

Name of Component	Unit	Quantity	Estimated Cost (Taka in Lac)					Actual Progress (Taka in Lac)				
			Total	GOB	PA	Self-finance	Others	Total	GOB	PA	Self-finance	Others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
EMP (Works)	Item	37	1291.78		1291.78			1185.11		1185.11		
Sub-total Capital			253158.87		253158.87			230156.28		230156.28		
Subtotal (a+b)			313706.82		313706.82			285532.67		285532.67		
(c) Physical Contingency			4592.83		4592.83			0.00		0.00		
(d) Price Contingency			9700.35		9700.35			0.00		0.00		
Grand Total (a+b+c+d)			328000.00		328000.00			285532.67		285532.67		

19. Procurement of Transport (in Nos.) :

Type of transport	Number as per Project Document	Number Procured with date	Transferred to Transport Pool with date	Transferred to O & M with date	Condemned / damaged with date	Returned or transferred to following project	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Car	-	-	-	-	-	-	-
Jeep	10 Nos	10 nos , 18-11-2015	(Attachment-1) 23-04-2024	(Attachment-2) 11-02-2016	-	-	-
Microbus	01 Nos	1 Nos , 07-01-2016	(Attachment-3) 23-04-2024	(Attachment-4) 12-07-2008	-	-	-
Minibus	-	-	-	-	-	-	-
Bus	-	-	-	-	-	-	-
Pick-up	-	-	-	-	-	-	-
Truck	-	-	-	-	-	-	-
Motor - Cycle	10 Nos	10 Nos , 04-10-2015	(Attachment-5) 26-06-2024	(Attachment-6) 31-7-2016 20-11-2016 24-12-2023	-	-	-
By-cycle	-	-	-	-	-	-	-
Speed Boat	-	-	-	-	-	-	-
Launch	-	-	-	-	-	-	-
Others with name	-	-	-	-	-	-	-

20. Project Consultant (s) (Local/Foreign):

Name of the Field	Approved man month		Actual Man Month Utilized	Remarks
	As per PP	As per contract		
(1)	(2)	(3)	(4)	(5)
1.Consultancy Services for Construction Supervision & Detailed Engineering Design of remaining 12 Polder under CEIP, Phase-1				
Foreign	181.81	180.24	179.8337	
Local	1474.23	1474.23	1474.23	
2. Long term monitoring, research of Bangladesh Coastal Zone				
Foreign	177.54	177.54	176.725	
Local	576.64	576.64	576.6008	
3. Third Party Monitoring & Evaluation (M&E) of overall project implementation, RAP & EMP Consultant				
Foreign	58.5	58.5	51.1213	
Local	380.5	380.5	363.55	
4. Feasibility studies and preparation of design for the following Phases of CEIP				Lump Sum Contract
5.Individual Consultant				
Foreign	650 Days	650 Days	650 Days	
Local	1265	1219	1211	
6.Independent Panel of Experts				
Foreign	560 Days	560 Days	560 Days	
Local	0	0	0	
7. Non-Governmental Organization (NGO) Services				
Foreign	0	0	0	
Local	1434	1434	1434	



21. Infrastructure/Erection/Installation Tools & Equipment:

Description of items	Quantity (as per Project Document)	Quantity procured with date	Transferred to O & M with date	Disposed off as per rule with date	Balance	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Multimedia Projector	4 Nos	2 Nos, 09-06-2014		-	2 Nos	
			10 Nos			
Air cooler	10 Nos	10 Nos, 09-06-2014	(Attachment-7) 25-1-2022 26-1-2022	-	0	Some goods are being used by the office of the focal officer (CEIP-1), and the remaining goods are in the process of being handed over to other requiring divisions of BWDB
PABX Intercom	1 set	1 set, 09-06-2014		-	1 set	
Digital Photocopier	10 Nos	6 Nos, 09-06-2014	3 Nos (Attachment-8) 06-04-2015 09-12-2015 27-05-2018	-	3 Nos	
Scanner	4 Nos	4 Nos, 09-06-2014	2 Nos (Attachment-9) 16-03-2015 08-06-2023	-	2 Nos	
Fax machine	10 Nos	4 Nos, 09-06-2014		-	4 Nos	
Spiral Binding Machine	4 Nos	2 Nos, 09-06-2014		-	2 Nos	
Plotter	1 Nos	1 Nos, 09-06-2014		-	1 Nos	
LED TV	1 Nos	1 Nos, 29-06-2014		-	1 Nos	
Smart Phone	1 Nos	1 Nos, 29-06-2014		-	1 Nos	
Refrigerator	2 Nos	2 Nos, 06.05.2014 02.05.2015	01 Nos (Attachment-10) 03-08-2014	-	1 Nos	
Microwave Oven	1 Nos	1 Nos, 06.05.2014	01 Nos (Attachment-11) 03-08-2014	-	0	
Wall Mountain Fan	1 Nos	1 Nos, 06.05.2014	01 Nos (Attachment-12) 03-08-2014	-	0	
Ceiling Fan	17 Nos	17 Nos, 04-06-2014 18-05-2014	17 Nos (Attachment-13) 25-01-2022	-	0	

Description of items	Quantity (as per Project Document)	Quantity procured with date	Transferred to O & M with date	Disposed off as per rule with date	Balance	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Working Table	12 Nos	12 Nos, 20-5-2015 1-3-2015 28-10-2015	7 nos (Attachment-14) 22-2-2015 16-03-2015 09-03-2022	-	5 nos	
Visitor Chair	65 Nos	65 Nos, 01-06-2014 13-11-2014 20-5-2015 28-10-2015	35 nos (Attachment-15) 28-10-2015 29-10-2015 16-3-2015	-	30 nos	Some goods are being used by the office of the focal officer (CEIP-1), and the remaining goods are in the process of being handed over to other requiring divisions of BWDB
Full Secretariat Table	1 Nos	1 Nos, 06-05-2014	1 nos (Attachment-16) 03-08-2014	-	0	
Conference Table	4 Nos	4 Nos, 01-06-2014 26-02-2015 9-5-2022	3 nos (Attachment-17) 15-05-2015 03-08-2014	-	1 Nos	
Table Chief Executive	23 Nos	23 Nos, 01-06-2014 26-02-2015 9-5-2022	21 nos (Attachment-18) 22-02-2015 25-01-2022	-	2 Nos	
Office Almari	7 Nos	7 Nos, 01-06-2014 26-02-2015 01-03-2015	6 nos (Attachment-19) 15-05-2015 25-01-2022	-	1 Nos	
Sofa set	6 Nos	6 Nos, 10-03-2015 24-05-2021	-	-	6 Nos	
Cane Partition	1 Nos	20-6-2022	1nos (Attachment-20) 19-07-2022		-	
Desktop Computer	25 nos	25 nos, 08-06-2014, 12-09-2017	16 Nos (Attachment-21) 09-11-2014 19-11-2014 20-11-2014 22-02-2015 16-03-2015 24-03-2015	-	9 Nos	
Laptop/ Computer	20 nos	10 nos, 08-06-2014, 12-09-2017	4 Nos (Attachment-22) 24-11-2015 11-07-2018 18-07-2018 18-01-2019	-	6 Nos	

Description of items	Quantity (as per Project Document)	Quantity procured with date	Transferred to O & M with date	Disposed off as per rule with date	Balance	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Printer	15 Nos	15 Nos, 26-06-2014 12-03-2015	9 Nos (Attachment-23) 26-11-2017 01-01-2018 16-03-2015 24-03-2015..	-	6 Nos	Some goods are being used by the office of the focal officer (CEIP-1), and the remaining goods are in the process of being handed over to other requiring divisions of BWDB
UPS	24 nos	24 nos, 08-06-2014, 12-09-2017	3 Nos (Attachment-24) 24-11-2015 01-01-2018	-	21 Nos	
Wooden Cabinet	4 Nos	4 Nos, 13-11-2014 24-05-2021		-	4 Nos	
Swivel Chair	40 Nos	40 Nos, 13-11-2014 26-02-2015 10-03-2015 09-05-2022	9 nos (Attachment-25) 16-03-2015 03-03-2022	-	31 Nos	
Wooden Side Table	9 Nos	9 Nos, 13-11-2014 26-2-2015	4 nos (Attachment-26) 22-02-2015 25-01-2022	-	5 Nos	
Wooden Side Box	1 Nos	1 Nos, 13-11-2014		-	1 Nos	
Wooden PC BOX	1 Nos	1 Nos, 13-11-2014		-	1 Nos	
Shelf	2 Nos	2 Nos, 13-11-2014 22-06-2022	1 nos (Attachment-27) 22-06-2022	-	1 Nos	
Steel File Cabinets	10 Nos	10 Nos, 13-11-2014 26-02-2015 1-03-2015	7 nos (Attachment-28) 15-5-2015 25-01-2022	-	3 nos	
Voltage Stabilizer	1 Nos	1 Nos, 23-03-2015		-	1 nos	
Book Self	1 Nos	1 Nos, 20-05-2015	1 nos (Attachment-29) 15-5-2015	-	0 Nos	

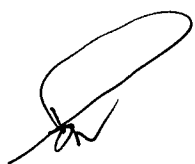
Description of items	Quantity (as per Project Document)	Quantity procured with date	Transferred to O & M with date	Disposed off as per rule with date	Balance	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
IPS	1 Nos	1 Nos, 02-05-2015	1 nos (Attachment-30) 12-04-2015	-	0 Nos	Some goods are being used by the office of the focal officer (CEIP-1), and the remaining goods are in the process of being handed over to other requiring divisions of BWDB
Leveling Instrument	5 nos	5 nos, 04-10-2015	5 nos (Attachment-31) 26-11-2015	-	0 Nos	
Total Station	5 nos	3 nos, 04-10-2015	3 nos (Attachment-32) 26-11-2015	-	0 Nos	
Coat Hanger	1 Nos	1 Nos, 24-12-2018		-	1 nos	
Multipurpose shelf	6 Nos	6 Nos, 09-05-2022		-	6 nos	
Video Conferencing Camera	3 Nos	3 Nos, 14-03-2021 19-05-2022 29-06-2022		-	3 nos	

22. Procurement of Goods, Works and Services:

22.1 Information on packages:

- Total number of packages as per Project Document: 83 (Goods- 15, Works- 04, Services- 64)
- Total number of packages procured: 65 (Goods- 8, Works- -4, Services- 53)
- Reason for not procuring (if any): The package numbers were retained in the RDPP but were excluded from procurement as they were deemed unnecessary. These service packages were not needed because alternatives were already covered by other packages, or their services were no longer required.
- Number of packages for which the estimated cost is more than 1% of the estimated cost of the project: None.

22.2 Detailed Package-wise information of Goods, Works and Services (For each case the highest 50 (fifty) packages): Please See Annexure-I (a), I(b) and I(c)



C. FINANCIAL AND PHYSICAL TARGET AND PROGRESS

23. Original and Revised Financial Provision and physical Target (as per Project Document):

Financial Year	Financial provision & physical target as per original Project Document						Financial provision & physical target as per latest revised Project Document					
	Total	GOB	P.A.	Self-finance	Others	Physical %	Total	GOB	P.A.	Self-finance	Others	Physical %
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
2013-14	32806.07	-	32806.07	-	-	10.00%	360.05	-	360.05	-	-	0.11%
2014-15	62627.43	-	62627.43	-	-	19.09%	2000.00	-	2000.00	-	-	0.61%
2015-16	56294.25	-	56294.25	-	-	17.16%	14991.67	-	14991.67	-	-	4.57%
2016-17	61014.12	-	61014.12	-	-	18.60%	22496.27	-	22496.27	-	-	6.86%
2017-18	64437.41	-	64437.41	-	-	19.65%	33702.92	-	33702.92	-	-	10.28%
2018-19	40496.13	-	40496.13	-	-	12.35%	44316.64	-	44316.64	-	-	13.51%
2019-20	10324.59	-	10324.59	-	-	3.15%	31388.37	-	31388.37	-	-	9.57%
2020-21	-	-	-	-	-	-	37203.95	-	37203.95	-	-	11.34%
2021-22	-	-	-	-	-	-	32172.05	-	32172.05	-	-	9.81%
2022-23	-	-	-	-	-	-	34977.08	-	34977.08	-	-	10.66%
2023-24	-	-	-	-	-	-	74391.00	-	74391.00	-	-	22.68%
Total:	328000.00	0.00	328000.00	0.00	0.00	100.00%	328000.00	0.00	328000.00	0.00	0.00	100.00%

24. Revised ADP allocation and progress:

Financial Year	Revised Allocation & target						GOB Release	Expenditure & physical progress						Unspent* GoB Released
	Total	GOB	P.A.	Self-Finance	Others	Physical %		Total	GOB	P.A.	Self-Finance	Others	Physical %	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)= 8-10
2013-14	540.00	-	540.00	-	-	0.11%	-	360.05	-	360.05	-	-	0.11%	-
2014-15	2000.00	-	2000.00	-	-	0.61%	-	2000.00	-	2000.00	-	-	0.61%	-
2015-16	15000.00	-	15000.00	-	-	4.57%	-	14991.67	-	14991.67	-	-	4.57%	-
2016-17	22500.00	-	22500.00	-	-	6.86%	-	22496.27	-	22496.27	-	-	6.86%	-
2017-18	37000.00	-	37000.00	-	-	10.28%	-	36750.59	-	36750.59	-	-	10.28%	-
2018-19	65000.00	-	65000.00	-	-	13.52%	-	60569.94	-	60569.94	-	-	13.52%	-
2019-20	55000.00	-	55000.00	-	-	15.00%	-	33142.22	-	33142.22	-	-	15.00%	-
2020-21	40000.00	-	40000.00	-	-	12.20%	-	16477.09	-	16477.09	-	-	12.20%	-
2021-22	32500.00	-	32500.00	-	-	12.20%	-	32172.05	-	32172.05	-	-	12.20%	-
2022-23	32500.00	-	32500.00	-	-	12.00%	-	29094.45	-	29094.45	-	-	12.00%	-
2023-24	45500.00	-	45500.00	-	-	12.65%	-	37478.34	-	37478.34	-	-	11.65%	-
Total	347540.00	0.00	347540.00	0.00	0.00	100.00%	0.00	285532.67	0.00	285532.67	0.00	0.00	99.00%	0.00

D. ACHIEVEMENT OF OBJECTIVES OF THE PROJECT

25. Project objective, Actual achievement and Reason for shortfall (if any)::

Objectives as per Project Document	Actual achievement	Reasons for shortfall, if any
Reducing the loss of assets, crops and livestock during natural disasters;	The loss of assets, crops, and livestock during natural disasters has been minimized.	
Reducing the time-of-recovery after natural disaster such as cyclone;	Time-of-recovery after natural disaster such as cyclone has been greatly reduced.	
Improving agricultural production by reducing saline water intrusion which is expected to worsen due to climate change; and	52695 Ha cultivatable areas has been protected and increased cropping intensity, reaching 192% from 140% which has a very positive effect on the Project's rate of return.	
Improving the Government of Bangladesh's capacity to respond promptly and effectively to an eligible crisis or emergency.	A 213 km road network has been developed through the embankment, enhancing the Government of Bangladesh's capacity to respond promptly and effectively to eligible crises or emergencies.	
Improve present condition of the embankments to makes it unlikely that an overtopping event can lead to disastrous breaches in the embankment- as seen after Sidr and Aila.	A 405.668 km embankment has been constructed, providing a protection level with an approximate 25-year return period, effectively preventing overtopping events that could cause disastrous breaches. This construction has safeguarded 65,657 hectares of coastal area.	Embankment construction/re-sectioning for a length of 3.052km was not possible due to existence of very busy RHD Paved Road/Highway
A gross area of about 66,012 ha of the project would be protected against events of 25 years return period for climate change conditions that would exist in 2050.	99.21% of the total constructed embankment length has contributed to protecting the 65,657 hectares area. The remaining area is also safeguarded by existing roads constructed up to the highest flood level covering 66,012 ha gross area.	There were no areas of shortfall in construction. The Engineer, based on technical reports submitted to the BWDB PMU, determined that certain small sections of embankment did not require construction as their existing crest level provided adequate protection given their specific locations.



Objectives as per Project Document	Actual achievement	Reasons for shortfall, if any
To increase agricultural production of the net cultivable area of 52,695 ha through construction of embankments, drainage regulators, flushing sluices and drainage channels of the Polders.	The agricultural production in the net cultivable area of 52,695 hectares has significantly improved. The cropping intensity reached 192% during the 2022-23 year following the completion of embankment works and water control structures.	
To increase crop yield through reduction of crop damages resulting from spring tidal flooding and cyclonic storm surges of the magnitudes of Sidr & Aila.	The cropping intensity increased from an initial 140% to 192% in the 2022-23 year following the completion of embankment works and water control structures.	
Switch over from local to HYV paddy cropping under a comprehensive irrigation network by using surface water through construction of proposed flushing inlets, and	HYV paddy production increased due to increase in irrigation.	
Improve the existing drainage system of the project area for fish culture, expansion of Boro crops and T-Aman cultivation.	A total of 305.85 km of canals were excavated, and 228 hydraulic structures were constructed or repaired, significantly enhancing the drainage system and facilitating improvements in fish culture and crop production.	

E. BENEFIT ANALYSIS

26. Annual Out-put:

Items of out-put	Unit	Estimated quantity expected at full capacity	Actual quantity of out-put during the 1 st year of operation at full capacity (or during, real production for newly completed project)
a) Increased Paddy Production	M Ton	155,309	155,000
b) Protected Area	Ha	66,012	65,657
c) Cropping Intensity	%	180	192



27. Cost / Benefit:

Item	Estimated	Actual
(1) Benefit cost ratio of the project		
(i) Financial	(i) -	Will be evaluated by concerned division of BWDB and IMED.
(ii) Economic	(i) 1.92:1.00	
(2) Internal Rate of Return		
(i) Financial	(i) -	
(ii) Economic	(ii) 22.21%	

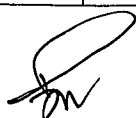
28. Please give reasons for shortfall, if any, between the estimated and actual benefit: N/A

F. MONITORING AND AUDITING

27. Monitoring:

Name & Designation of the inspecting official	Date	Identified Problems	Recommendations
1	2	3	4
a) IMED:			
Khalil Ahmed, Director, Sector-04	25 May, 2022	Extending the project timeline will lead to higher consultant fees. It is essential to thoroughly review and assess all completed works to ensure accurate additional billing to the government. Additionally, any damaged works must be repaired to maintain project quality and progress.	Instead of extending the project timeline, utilize local BWDB manpower to reduce reliance on consultants. After assessing completed works, ensure any additional billing is returned to the government treasury. The contractor should repair any damaged works at their own expense. The Project Director should adhere strictly to the original work plan, with no revisions or extensions permitted.
Sheikh Mohammad Abdur Rahman, Deputy Director Sector-04	13-14 July, 2018	The taskforce will verify earthwork and CC block quality, with all parameters tested and quality assured. Stakeholders are currently uninvolved, but the project authority and contractor commit to meeting specifications and deadlines. However, a prolonged rainy season may impact progress.	Project performance should be evaluated using the 3Es framework (Efficiency, Effectiveness and Economy). Built embankments and sluices should be handed over with maintenance guidelines, and IMED should be informed. Ensure effective management of extra earth, implement smooth dressing for the longevity of embankments, and promote vegetation and

Name & Designation of the inspecting official	Date	Identified Problems	Recommendations
			afforestation to maintain ecological balance.
1	2	3	4
b) Ministry/Agency:			
		Polder Rehabilitation, Embankment	
Muhammad Rezaul Karim, Joint Secretary, WB-2, Economic Relations Division Ministry of Finance	17-21 February, 2023	reconstruction, inside water management all components associated with the project can be evaluated as very relevant. Visited slope protection and sluice work construction quality seems satisfactory but progress is relatively slower than expected.	To complete the project within December 2023, PMU should increase monitoring.
Azadur Rahman Mallik Joint Secretary, Ministry of Water Resources	30 May, 2021	Afforestation, bank protection works and sluice repair of Polder 47/2 are likely to be completed. Slope protection work and earthwork of embankment was ongoing in Polder-48 and needs to be accelerated to finish in time.	Local BWDB Division should be engaged to monitor these works. Project authority is advised to finish the work within project period while maintaining quality of work.
Md. Rokon Ud-Doula Additional Secretary, MoWR	4-6 June, 2021	Initial Land acquisition problem in all the 6(six) Polders specially in Polder-39/2C and Polder-43/2C hampered the progress of physical work. The project is delayed because of COVID-19, leading to shortages in staff and materials, and the contractor is struggling to adjust to the new timeline	The project authority is advised to complete the work within the original timeframe by incorporating a plan to address lost time, while maintaining quality standards.
Mahmuda Begum Additional Secretary, Economic Relations Division, Ministry of Finance & Roksana Khan Deputy Secretary, WB-6, Economic Relations Division, Ministry of Finance	20-21 January, 2019	Delays in land acquisition and compensation are hindering project progress and could lead to contractor claims. Issues such as bank erosion, slow progress (27% in 5 years), and insufficient local authority and supervision are further threatening timely completion	Address land acquisition and compensation issues urgently, and assess bank erosion to propose additional financing before the World Bank Mission. Prepare a proposal for extending the project timeline and review contract modifications. Enhance local authority involvement for better coordination and supervision.



Name & Designation of the inspecting official	Date	Identified Problems	Recommendations
Mahmuda Begum Additional Secretary, Economic Relations Division (ERD), Ministry of Finance	28 July, 2018	The project is hindered by slow land acquisition, delayed land development, and unresolved compensation payments. Additional challenges include difficulties in mobilizing resources in a remote area, lack of local joint ventures with international contractors, and poor involvement of local administration, causing communication issues and unaddressed local concerns.	The land acquisition process should be accelerated, with revised funding to address inadequacies. Increased cooperation from BWDB field staff is necessary. Future international contractor selections should include joint ventures with domestic contractors.
c) Others: (Please specify)	The mid-term evaluation committee of the project visited the project area on 7,8,14 & 15 January 2022 and provided an elaborated assessment report.		

28. Auditing during and after Implementation:

28.1 Internal Audit: Conducted by an Independent Audit Firm appointed by PMU:

Period of Audit	Date of Submission of Audit Report	Sl. No.	Major findings/Objection	Whether objection resolved or not
(1)	(2)	(3)	(4)	(5)
2016-2017 2017-2018 2018-2019	25.02.2021	1 to 15	1) There are some transaction (reported in the financial statement) and cheques issued at the end of the financial year for which transaction trail/audit trail were not completed but shown in the reconciliation statement. 2) Date expired /invalid cheques have been shown in the bank reconciliation statement for a long time. 3) IUFR vs. External audited financial statement by FAPAD and found that total year-to-date expenses didn't match with each other. 4) Difference found in cumulative to date balance of IUFRs during the period of October to December 2016 and January to March 2017 for grants and credit respectively. Moreover, year to date closing balance were not shown in the IUFRs. 5) Management has not prepared/	Resolved

Period of Audit	Date of Submission of Audit Report	Sl. No.	Major findings/Objection	Whether objection resolved or not
(1)	(2)	(3)	(4)	(5)
			implemented any Financial management Manual for smooth finance and accounting operation of the project.	
			6) Imprest cash operation no segregation of duties existed for preparation, checking and approving of the voucher.	
			7) The project didn't performed stock taking of fixed assets, also noted that the identification number was not tagged on the body of project assets.	
			8) No controls over requisition process for usages of office supplies & goods. Moreover, date wise purchase was not entered in the stock register.	
			9) No file index maintained for documents management.	
			10) Tax & VAT register was not maintained	
			11) Control weaknesses found in vehicle management.	
			12) Required human resources for the project were not on board as per RDPP	
			13) The Evaluation Committee meeting was not held within the stipulated time frame.	
			14) There was no checklist in the top of each procurement file as per PPR -2008	
			15) Procurement was not completed as per procurement plan of RDPP	
			16) Accounting software has limitations to prepare the financial reports such as IUFRs, Monthly reports as per WB and BWDB requirements respectively.	
Total findings/objections and Money involved=		15	-	



28.2 External Audit:

Period of Audit	Date of submission of Audit Report	Sl. No.	Major findings/objections and Money involved	Whether objections resolved or not (if not, mention status)
(1)	(2)	(3)	(4)	(5)
2013-2014	31.12.2014		No findings/Objection Received	
2014-2015	31.12.2015	1	Revenue loss of Tk. 16,16,042.00 due to non-deduction of TAX from consultants bill.	Resolved
2014-2015	31.12.2015	2	Revenue loss of Tk. 30,75,909.00 due to non-deduction of TAX from consultants bill.	Resolved
2015-2016	31.12.2016	1	Revenue loss of Tk. 3,82,,94,370.00 due to not deduction of VAT from the bill of contractor.	Resolved
2015-2016	31.12.2016	2	Income Tax not deducted amount of Tk. 3,33,10,043.00 from the bill of contractor.	Resolved
2015-2016	31.12.2016	3	Loss of Project money amount of Tk. 3,29,40,000.00 for procurement of vehicle which are being used out of project area.	Resolved
2015-2016	31.12.2016	4	Misuse of project money Tk. 39,40,000.00 by purchasing the Urban Microbus irregularly.	Resolved
2015-2016	31.12.2016	5	Tk. 3,00,000.00 was spent for purchase of Furniture irregularly.	Resolved
2016-2017	31.12.2017	1	Irregular payment made to the contractor Tk. 34,35,92,161.75 for earth work in constructing / re-sectioning of embankment without maintaining pre-work & post-work detailed measurement.	Resolved
2016-2017	31.12.2017	2	Earning from salvaged materials Tk. 1,40,50,088.00 not deposited into Govt. Account.	Resolved
2016-2017	31.12.2017	3	Excess expenditure incurred Tk. 40,11,616.00 for procurement of vehicle beyond DPP provision.	Resolved
2016-2017	31.12.2017	4	Less deduction VAT Tk. 10,17,362.00 from the contractors bill.	Resolved
2016-2017	31.12.2017	5	Less deduction IT Tk. 11,86,992.00 from the contractors bill	Resolved
2016-2017	31.12.2017	6	Value of surplus earth amounting to Tk. 30,72,924.00 not deducted from the contractors bill	Resolved
2016-2017	31.12.2017	7	Procurement of vehicles amounting to Tk. 3,10,90,024.00 by entering item into civil works package instead of inviting separate tender.	Resolved

Period of Audit	Date of submission of Audit Report	Sl. No.	Major findings/objections and Money involved	Whether objections resolved or not (if not, mention status)
(1)	(2)	(3)	(4)	(5)
2017-2018	31.12.2018	1	Loss of Govt. Revenue due to less deduction of Income Tax (IT) amounting to tk. 52,38128.46 from the non-resident contractors bill.	Resolved
2017-2018	31.12.2018	2	Loss of Govt. Revenue due to less deduction of Income Tax (IT) amounting to US\$ 77,168.98 from the non-resident contractors bill.	Resolved
2017-2018	31.12.2018	3	Vehicles of project valued Tk. 5,33,40,000.00 were not used for the project.	Resolved
2018-2019	31.12.2019	1	The Government fall in loss of amount Tk. 1,76,39,745.90 paid to the contractor showing the price of soil work additional of the same sea coastal embankment re-construction/rehabilitation drainage channel in a contract.	Resolved
2018-2019	31.12.2019	2	The Government fall in loss of amount Tk. 14,89,732.00 as bill paid to the contractor showing the price of turfing work additional in a bill of the contract on embankment in the work of embankment re-construction/rehabilitation at the same sea coastal area.	Resolved
2018-2019	31.12.2019	3	Vehicles of project were not used for the project.	Resolved
2019-2020	31.12.2020	1	Loss of Tk. 6,37,60,125.00 due to payment the price of additional number of CC blocks in Embankment Stop Protection Work.	Resolved
2019-2020	31.12.2020	2	Loss of government revenue (IT & VAT) amounting to Tk. 49,69 due to insurance policies and certificates for risk coverage required against Construction as per contract.	Resolved
2019-2020	31.12.2020	3	Possession of acquisition land 105.82 Hectare not yet received by the Project authority.	Resolved
2019-2020	31.12.2020	4	The financial loss was Tk. 7,0533,103.00 due to the difference in the analysis rate of CC block of the same size (40X40X40 cm) under two different packages.	Resolved
2019-2020	31.12.2020	5	Assigned work Progress report not done by the NGO's under Contract.	Resolved

Period of Audit	Date of submission of Audit Report	Sl. No.	Major findings/objections and Money involved	Whether objections resolved or not (if not, mention status)
(1)	(2)	(3)	(4)	(5)
2020-2021	31.12.2021	1	Expenditure incurred amounting to BDT. 27,57,614.00 beyond Memorandum of Understanding (MoU).	Resolved
2020-2021	31.12.2021	2	Possession of acquisition land amounting to BDT. 1910.79 lac. not yet received by the project authority, Beside 2% contingency cost was not deposited into Govt. Account.	Partially Resolved
2020-2021	31.12.2021	3	Constructed polder was tremendously damaged, which was found during physical verification.	Resolved
2020-2021	31.12.2021	4	Excess payment was made amounting to BDT. 1,23,750.00 against maintaining the seedlings of coconut trees.	Resolved
2020-2021	31.12.2021	5	Accrued Bank interest amounting to BDT. 43,200.00 not deposited into Govt. Treasury.	Resolved
2021-2022	29.12.2022	1	Instead of CCGP the Bangladesh Water Development Board (BWDB) approved the Variation Order and increased the contract amount Tk. 58,83,04,642.34 in violation of BWDB's Delegation of Financial Power-2016	Resolved
2021-2022	29.12.2022	2	Loss of Govt. revenue due to non-deduction of IT amounting Tk. 1,00,42,293.51 (One core forty two thousand two hundred ninety three tk. fifty one paisha) from compensation against the immovable property.	Not Yet Resolved
2021-2022	29.12.2022	3	Loss of Tk. 3,30,93,405.00 (Three core thirty lach ninety three thousand four hundred five) for not depositing the Contingency Charge to the government fund.	Not Yet Resolved
2021-2022	29.12.2022	4	Unauthorized refund of IT & VAT amounting Tk. 60,59,48,722.40 (Sixty core fifty nine lakh forty eight thousand seven hundred twenty two taka forty paisha) to the contractor needs to be realized.	Resolved
2021-2022	29.12.2022	5	Constructed polder was tremendously damaged, which was found during physical verification.	Resolved

Period of Audit	Date of submission of Audit Report	Sl. No.	Major findings/objections and Money involved	Whether objections resolved or not (if not, mention status)
(1)	(2)	(3)	(4)	(5)
2022-2023	27.12.2023	1	Irregular variation was done amounting to Tk. 70,34,,72,267.64 by the project authority showing temporary saving provision.	Not Yet Resolved
2022-2023	27.12.2023	2	Loss of government money amounting to Tk. 6,89,87,280.28 due to LD not imposed for delay execution of work.	Not Yet Resolved
2022-2023	27.12.2023	3	Irregular contract has been signed through direct procurement method amounting to tk. 23,79,96,075.20 violating PPR-2008	Not Yet Resolved
2022-2023	27.12.2023	4	Loss of project money amounting to Tk. 29,61,677.00 due to payment for supplying, filling and dumping of geo textile bags against emergency temporary protective work at higher rate than BWDB Rate Schedule.	Not Yet Resolved
2022-2023	27.12.2023	5	Loss of project money due to excess of CC Block lying unused in the contractor's site office for the polder 39/2C involved amount 11,39,80,000.00	Not Yet Resolved
2022-2023	27.12.2023	6	Loss of Tk. 1,04,38,396.00 for not depositing the Contingency charge to the government.	Not Yet Resolved
2022-2023	27.12.2023	7	Loss of Govt. revenue due to non-deduction of IT amounting Tk. 47,81,730.00 from compensation against the immovable property.	Not Yet Resolved
2022-2023	27.12.2023	8	Without evaluating Experience Criteria and Financial Criteria irregular work awarded to the contractors involved amount of Tk. 4,26,02,440.00	Not Yet Resolved
Total findings/objections and Money involved=			43 and 33515.060 Lakh Taka	-



G. POST-PROJECT REMARKS

31. General Observations/Remarks on the Project:

31.1 Background

The coastal belt of Bangladesh consists of 139 polders covering 47201 Sq. Km area (32% of the country) with 41 million people (29% of total population). The polders were developed in the early 1960's to protect against tidal floods, salinity intrusion and to prepare the land suitable for agricultural activities in the coastal area. Bangladesh Water Development Board completed 139 polders and by means of which about 1.2 million hectares of land is under permanent agriculture within the coastal embankment system. At that time the polders were designed to keep the land safe from the daily tide to allow for agriculture activities. But the coastal embankment system of Bangladesh was originally designed to protect against the tides and the associated salinity intrusion, without much attention to storm surges. Recent cyclones brought substantial damage to the embankments and further threatened the integrity of the coastal polders. In addition to breaching of the embankment due to cyclones, siltation of peripheral rivers surrounding the embankment caused the coastal polders to suffer from water logging, which lead to large scale environmental, social and economic degradation. Poor maintenance and inadequate management of the polders have also contributed to internal drainage congestion and heavy external siltation. As a result, in some areas soil fertility and good agriculture production are declining because of water logging and salinity increase inside the polders. The above reasons have led the Government to re-focus its strategy on the coastal area from one that only protects against high tides to one that provide protection against frequent storm surges. The long-term objective of the Government is to increase the resilience of the entire coastal population to tidal flooding and natural disasters by upgrading the whole embankment system. With an existing network of embankment of nearly 5,700 km in length with 139 polders, the magnitude of such a project is daunting and requires prudent planning. Hence a multi-phased approach of embankment improvement and rehabilitation was adopted over a period of 15 to 20 years. The Coastal Embankment Improvement Project, Phase 1 is the first phase of this long-term program.

In the last two decades, cyclone frequency and intensity have increased remarkably due to climate change. Sidr in 2007 and Aila in 2009 provided remarkable examples of climate change impact. After the implementation of CERP-II in 2003, Cyclone Sidr struck in 2007 and then Cyclone Aila in 2009, causing extensive damage and losses including loss of life. In order to save the coastal polders from the impact of climate change, Bangladesh Water Development Board has conducted an intensive study. The study shows that to rehabilitate all 139 polders to make them capable to face the impact of cyclone and thunderstorm caused by climate change, a fund of USD 2.40 billion is required and it was therefore recommended to take on polder upgrading in a series of projects phase by phase over a period of 15 to 20 years. In this connection, the Bangladesh Water Development Board conceived the "Coastal Embankment Improvement Program" and in 2013 the Coastal Embankment Improvement Project, Phase -1 (CEIP-1) was launched as the first phase with a plan to rehabilitate 17 polders in 6 coastal districts. The Government of Bangladesh obtained a Credit of US\$ 375 million from the International Development Association (IDA) and a Grant of US\$ 25 million the Climate Investment Fund (CIF) to finance the cost of the Coastal Embankment Improvement Project, Phase -1 (CEIP-I).

The objective of the investment is to support the Government of Bangladesh's efforts to protect the population and their productive assets in the polders and strengthen the embankments' long-term durability through embankment heightening, improved drainage, and foreshore afforestation. The project aims at restoration of the agriculture sector within the polder areas and rehabilitation of infrastructure with designs

of a climate-resilient standard that can guard against both tidal flooding and frequent and more intense storm surges. Considering Bangladesh's high level of vulnerability to natural disasters and climate change, and the large population residing in the coastal zone, this project is vital to its development.

31.2 Justification/Adequacy

As part of the strategic polder assessment, a Multi Criteria Analysis (MCA) was developed to guide the prioritization process of selection of Polders. The analysis included the following key criteria:

- i. Physical condition of the embankment and the drainage system (including considerations of vulnerability);
- ii. Economic activities in the polders (agriculture, livestock, fishery or forestry);
- iii. Population and economic conditions,
- iv. Environmental condition (including considerations of risk exposure to flooding due to storm surges); and
- v. Economic efficiency considerations (for example the geographic proximity of polders can facilitate efficient execution of works).

Based on above assessment a first priority group of 17 polders was selected for rehabilitation and upgrading in Phase-1. Subsequently, during implementation, 7 polders were excluded from Phase-1, due to paucity of funds as certain costs such as land acquisition and bank protection works ballooned.

31.3 Objectives

The main objective of the Coastal Embankment Improvement Project, Phase-1 (CEIP-1) is to rehabilitate polder embankments and strengthen their long-term durability through heightened embankments, improved drainage, and foreshore afforestation. The project aims at restoration of the agriculture sector within the polder areas and rehabilitation of infrastructure with "build back better" designs that can guard against both tidal flooding and frequent storm surges. While investments over the last 50 years usually addressed damage caused by previous disasters, CEIP is the first comprehensive program to address flooding and storm surge risk strategically. The project development objectives (PDOs) as approved and agreed upon by the GoB and the World Bank are to:

- “(a) increase the area protected in selected polders from tidal flooding, salinity intrusion and frequent storm surges, which are expected to worsen due to climate change;
- (b) improve agricultural production by reducing saline water intrusion in selected polders; and
- (c) improve the Government of Bangladesh's capacity to respond promptly and effectively to an eligible crisis or emergency.”

31.4 Project revision with reasons

Reasons and Justifications for 1st Revision: The Coastal Embankment Improvement Project, Phase-1, (CEIP-1) was formulated based on Technical Feasibility Studies and Detailed Designs for 17 polders out of 139 polders constructed by BWDB since its first efforts at polder development in 1959. The study for CEIP-1 was conducted by BWDB during the period from October 2010 to June 2013. The Technical Feasibility Study included, amongst others, Detailed Design for four (4) Polders and Feasibility Level Designs for 13 Polders having a large number of hydraulic structures, bank/slope protection works, construction/re-sectioning of embankments, re-excavation of drainage channels, and preparation of Land Acquisition Plans and assessment of associated land acquisition cost. Besides, in view of proper management and smooth execution of the Project, the above 17 polders were grouped into 3 (three) packages designated as Package-W/01 (4 Polders), Package-W/02 (6 Polders) and Package-W/03 (7 Polders). Ultimately, Package-W/03 was dropped from CEIP-1, due to the funding constraint that largely

arose due to the high cost of land acquisition occasioned by a change in the laws of Bangladesh and the requirement of costly riverbank protection works.

The original DPP was duly approved by the ECNEC in October, 2013. As time elapsed, the cost of some relevant items was increased significantly. So, in order to keep uninterrupted continuation of the project activities, the original DPP had to be re-appropriated through Inter-Items Cost Adjustment which was approved by the Ministry of Water Resources (MOWR) in October, 2018. Later, the DDP underwent another revision due to the decision to drop Package-3 and subsequent changes in the quantities and cost with the extension of the Project Period by 2 (two) years; i.e. up to June 30, 2022. The RDPP (1st Revision) was approved by the Planning Commission in January 2021.

Time Frame Revisions : Subsequently, BWDB carried out an assessment of the remaining civil works, analytical activities and LA status of Coastal Embankment Improvement Project (CEIP) Phase-I against the availability of the Project's time and resources. The assessment suggested that the Project would require an 18 months no-cost extension and Credit closing up to December 31, 2023.

Reasons and Justifications for 2nd Revision:

Rehabilitation /Upgrading of Polders Works Package: CEIP-1/W-02: The works of Package-W02 started in July 2017 with original completion date of January 11, 2021. The completion date of this Package was extended up to June 30, 2022 (1st time extension) because of the delay in the Land Acquisition (LA) process as well as severe weather conditions in 2018, 2019, 2020 (Cyclone Titli in 2018, Cyclone Foni in 2019, and Cyclone Amphan in 2020 associated with unprecedented concentrations of rainfall, rising water levels, tidal surges, and river erosion) and finally the impact of COVID-19 since March 2020. As a result, only 83.82% progress had been achieved up to June 30, 2022 compounded by the prolonged unpredictable consequences of COVID-19 (2nd surge), which took a severe turn at this time, together with the very complex and time-consuming Land Acquisition Process and Cyclone Yaash in 2021. Besides, construction materials like stone chips needed overseas procurement, but due to COVID-19, the supply chain of construction material had been hampered, causing substantial time loss. Given the aforementioned issues, it was determined that a minimum 12 (twelve) month's no-cost extension would be required to complete the remaining works of Package: CEIP-1/W-02. Besides, settlement of all claims would need a further 4-6 months thereafter.

Additional River Bank Protection Works (ARBPW) of Polder No. 32: It is noted here that the works of Package-1 were expected to be completed by December 31, 2022. However, due to frequent morphological changes of the river Shibsha surrounding Polder No. 32, severe riverbank erosion took place at new locations. Six (6) critical locations of riverbank erosion developed in Polder No. 32, for a total length of 7.1 km, which were not part of the scope of Package-W01 contract. These areas of river erosions are endangering the stability of newly-constructed embankments and some hydraulic structures under Package-W01. As such, it had become critically important to take up these Additional Riverbank Protection Works immediately. A technical committee was formed and technical report identifying vulnerable sections of Polder 32 was prepared. As per the technical report's recommendations, 7.10 km additional bank protective work needed to be undertaken as adaptive process on an emergency basis to save Polder 32. It is noted here that due to high tide, cyclone and wave action, the damage to Polder 32 had been increasing day by day. So, it was considered wise to take up the work as emergency work within RDPP cost. It is mentioned here that as a part of ARBPW, Precautionary Emergency Riverbank Protection Works at the vulnerable locations had been taken up by dumping 250 Kg sand-filled Geo-Bags, with zero

cost variation. It is also mentioned here that Additional Bank Protection Works (Emergency) of Polder 32 (7.10 km) was to be executed subject to completion of negotiation with the contractor through variation.

Feasibility Studies and Preparation of Detailed Design for the next phase of CEIP (CEIP-II, now known as CLIMATE Project) under CEIP-1: This Consultancy Service is very much essential in rehabilitating the coastal polders of Bangladesh in succession as part of the long-term program of the Coastal Embankment Improvement Program. By overcoming all constraints (impact of prolonged COVID-19 impeding evaluation of Technical Proposals by the Proposal Evaluation Committee (PEC), failure of negotiation with the 1st ranked Consultant, completing negotiation with the 2nd ranked Consultant successfully), the Purchase Proposal of this Consultancy Services was approved by the Government of Bangladesh (GoB) on the recommendation of Cabinet Committee for Government Purchase (CCGP) in its meeting on June 26, 2021. The contract was signed on July 19, 2021 with a planned duration of 12 (twelve) months. The Consultant commenced the services from August 09, 2021. So, invariably this service would roll over to Financial Year 2022-2023. Moreover, the Final Report that would be submitted by the Consultant on the 12th month, as per the approved Deliverables Plan, would require review and approval by the Client, which takes further 2-3 months. The negotiated cost with the Consultant was BDT 4,629.96 lac but the provision in approved RDPP (1st Revision) is BDT 4,323.64 lac. So, there was a shortfall of BDT 306.32 lac. In the PSC Meeting held on May 02, 2021 it was decided to make provision of the additional cost through inter-item adjustments. The Purchase Proposal costing BDT 4,629.96 lac for the services was approved by the GoB on recommendation of CCGP.

Land Acquisition: In Bangladesh, LA is a lengthy legal process. Furthermore, LA compensation payment under the CEIP-1 has been affected by the lockdown period for COVID-19. Payment of compensation for acquisition of 131.36 ha land from 7,408 owners under Works Package 1 has advanced to about 77.79%. Payment progress in Works Package 2 is about 41.90%, where 175.64 ha of land is being acquired from 5,595 owners. Deputy Commissioners (DC) of concerned districts will need time to make these payments, complying with due diligence.

The World Bank's Implementation Review Support Mission, September 5-27, 2021, assessed that an 18-month closing date extension to December 31, 2023 would be required to complete activities under the project. Accordingly, Ministry of Water Resources (MoWR) sent a request letter in October 2021 to extend the closing date of the Credit up to December 31, 2023. Subsequently, ERD requested the World Bank in November 2021 for the extension of closing date of IDA Credit. In response, the World Bank vide its letter of March 10, 2022, communicated the establishment of extension of the closing date of IDA Credit up to December 31, 2023. Subsequently, extension of time of the Project until December 31, 2023 had already been approved by Planning Commission vide letter no. 20.04.0000.358.14.043.22/242, dated 20th June 2022.

In order to make assessment of the requirement of the 2nd Revision of the Approved DPP (1st Revised) in terms of increase/decrease of quantity of the items and resultant increase/decrease of cost, a Technical Committee was formed via Memo no. BWDB/CEIP1/PMU/174, Date: 09-02-2022 with the approval of Director General, BWDB and the 2nd Revised DPP was prepared as per recommendations/comments of the Technical Committee's Report. Subsequently, the RDPP (2nd Revision) was approved by the Planning Commission in February 2023.



32. Rationale of the project (Consider the following issues):

32.1 Concept

The Coastal Embankment Improvement Project, Phase 1 (CEIP-1) is a strategic initiative aimed at enhancing the resilience of Bangladesh's coastal regions, which are increasingly vulnerable to the impacts of climate change, including tidal flooding, salinity intrusion, and storm surges. The project is designed to rehabilitate and upgrade the coastal embankment system, originally constructed in the 1960s, to protect against these growing threats. CEIP-1 focuses on restoring agricultural productivity, safeguarding lives and assets, and improving the overall resilience of the coastal population.

32.2 Design

The design of CEIP-1 incorporates modern, climate-resilient infrastructure, including heightened embankments, improved drainage systems, and foreshore afforestation. These measures are intended to withstand not only daily tidal fluctuations but also the more intense and frequent storm surges that have become increasingly common due to climate change. The project adopts a "build back better" approach, emphasizing long-term durability and sustainability in all rehabilitated structures. Additionally, the design process was guided by a Multi Criteria Analysis (MCA) to prioritize the most vulnerable polders based on their physical, economic, and environmental conditions.

32.3 Location

CEIP-1 focuses on 17 selected polders across six coastal districts in Bangladesh. These polders were chosen based on their vulnerability to flooding, economic significance, and the need for immediate intervention. The coastal belt of Bangladesh, covering 47,201 square kilometers and home to 41 million people, is a critical area for both agricultural production and disaster risk management. The strategic location of the selected polders allows for efficient execution of rehabilitation works, while also maximizing the benefits in terms of protecting lives, livelihoods, and the environment.

32.4 Timing.

The timing of CEIP-1 is crucial, given the increasing frequency and intensity of cyclones and other climate-related events in the region. With significant damage caused by Cyclones Sidr (2007) and Aila (2009), the need for a robust and resilient coastal defense system has become more urgent. The project's phased approach, spanning 15 to 20 years, ensures that immediate needs are addressed while also allowing for long-term planning and adaptation. The initiation of CEIP-1 in 2013, following comprehensive studies and assessments, reflects the Government of Bangladesh's commitment to enhancing coastal resilience in a timely and strategic manner.

33. Brief description on planning and financing of the project and its applicability (Consider the following issues):

33.1 Project Identification

Known as one of the largest, youngest, and most active deltas in the world, the Coastal Zone of Bangladesh spans more than 580 km along the Bay of Bengal and covers an area of 32% of the country (47,201 km²). The delta consists mainly of the confluence of the Ganges, Brahmaputra and Meghna (GBM). Together they form the largest delta in Asia, which delivers an enormous volume of sediment to the Bay of Bengal.

The GBM delta, with its abundance of natural resources defines Bangladesh, both when it comes to its physical and cultural characteristics as well as the livelihoods of its people. The delta is characterized by its flatness. Sixty-two percent of the coastal land has an elevation less than 3 m above sea level. Raising this level up to 5 m increases this percentage to eighty-three percent. The strength of the tides

in conjunction with the lack of elevation of the delta causes the tides to have an influence a long way upstream in the southern estuaries.

Roughly 46 million Bangladeshi (29% of the total population), call the Bangladesh's Coastal Zone their home. The region is predominantly used for agriculture and more than 30% of the countries cultivatable land can be found in the coastal area. Other economic activities that can typically be found in the region include shrimp and fish farming, forestry, tourism, salt production, ship-breaking and ports. There are ample growth opportunities to be found in the coastal region. However, these all come with risks as the coastal zone is well-known for its vulnerability to coastal hazards.

Bangladesh's coastal communities are endangered by the constant threat of cyclones, which can cause inundation of the coastal land from high storm surges. To add to this, slow-moving chronic stressors such as erosion, saline intrusion and waterlogging occur frequently and to a large extent in the coastal zone. These stressors can result in loss of land, failure of infrastructure, challenges to operate the drainage systems in the polders and overall reduced agricultural productivity. Due to the constant coastal threats formed by the cyclonic events, chronic stressors and the zone being influenced by the river system's fluctuations, Bangladesh is considered one of the most disaster-prone and climate vulnerable countries in the world.

In order to reduce risk, save lives, reduce economic losses and protect the hard-earned development gains, the Government of Bangladesh (GoB) had been making considerable attempts over the past decades. The development of polders has played a key role in these attempts. To protect the people and agricultural land from tidal inundation and saline water intrusion, as well as recover a large extent of land for permanent agriculture, the Government of Bangladesh constructed 139 polders since the early 1960's.

A polder is defined as a "low-lying tract of land, enclosed by embankments, known as dykes that form an independent hydrological entity which has no physical connection with the outside water other than through manually operated devices (i.e. water control structures)". Polders protect the coastal zone in several ways. First of all, they prevent saline water to enter the agricultural fields, which improves agricultural productivity and thereby providing food security for the zone's inhabitants. Second, they protect against frequent tidal flooding, which prevents damage to both people and crops, resulting in the stimulation of economic development of the local communities.

Drainage and flushing sluices control the water inside the embanked polder. Along the coastal zone, an area of about 1.2 million ha is covered by a total of 139 polders. These combined, cover roughly 25% of the coastal zone and contain a total embankment length of about 5,665 km. In addition to this, a total of 1,697 regulators, 1,202 flushing inlets and a length of about 5,707 km of drainage channels are in place to control the water. The current embankment crest levels can typically provide protection to a storm surge level that would occur typically once every 5 to 10 years only. (2% wave overtopping level).

The Bangladesh's Government progress to reduce the vulnerabilities of the coastal zone communities and has been outstanding during the last 60 years. However, the aftermaths of major tropical cyclonic disasters occurred in 1970 and 1991 that killed an estimated 500,000 and 140,000 people respectively and severe cyclone which occurred in November 1970 was followed by one in May 1985, one in

November 1988, one in April 1991 one in May 1997, the severe cyclone SIDR in November, 2007 and lastly the cyclone AILA in May, 2009., led Bangladesh's Government to rethought in improvement/upgrading the coastal Polders taking into the accounts severity of Cyclones due to climate changes.

After cyclones SIDR and AILA struck the coastal zone causing severe damage to the infrastructure, life and property, the Government of Bangladesh (GOB) obtained an IDA/credit for Emergency Cyclone Recovery and Restoration Project (ECRRP), 2007. The proceeds from this credit was used for rehabilitation of some damaged Polder including future planning for improvement and upgrading of all the Coastal Polders taking projections of climate change into consideration, the upgrading the design by including additional protection measures against storm surges and cyclone flooding

33.2 Project Preparation

It is well recognized that infrastructural interventions in the coastal areas by embankments and Cyclone shelters have significantly reduced its vulnerability to natural disasters at least partially and thus the poor people have some assurance of safety to their lives and crops. However, some of the effectiveness of the infrastructure in many cases have been compromised through poor and inadequate maintenance and sometimes by having to shift the embankments landwards to avoid progressive river bank erosion. With the occurrence of the frequent storms in the recent past, the Coastal Embankment Systems (CES) has weakened and called for systematic restoration and upgrading.

After cyclone SIDR struck the coastal area causing severe damage to the infrastructure, lives and property in the coastal belt, the Government of Bangladesh (GOB) obtained an IDA credit for Emergency Cyclone Recovery and Restoration Project (ECRRP, 2007) and the proceeds from this credit was also planned to be used to meet the expenses for preparation of the Coastal Embankment Improvement Project, Phase-1 (CEIP-1).

It had been appreciated that undertaking the rehabilitation of Coastal Embankment System under one or two localized projects will not bring any convincing change in such a vast area. To resolve this multi-dimensional problem a strategic approach in the name of Coastal Embankment Improvement Programme (CEIP) was felt necessary. It incorporates a longer term perspective in a programme spread over a period of 15-20 years, composed of at least 3-4 phases.

Bangladesh Water Development Board (BWDB) under the Ministry of Water Resources has been mandated for Water Resources Improvement and management of the country. As a part of improvement/upgrading of Coastal Polders, BWDB engaged a Consulting Team; JV of Consulting Engineering Services (India), Pvt. Ltd., Devconsultant Ltd., Bangladesh, Kranti Associate Ltd., Bangladesh, and Design Planning and Management Consultants Pvt. Ltd. Bangladesh for the Consultancy Services for "Technical studies & detail design for Coastal Embankment Improvement Program" under the IDA Credit No. 4507.

The main objective of the consultancy services is to support Bangladesh Water Development Board (BWDB) in preparation of comprehensive Coastal Embankment Improvement programme (CEIP) and implementation of first program project CEIP-1 to be carried out in two steps as follows::

- Prepare a long term phased programme for the rehabilitation of the embankment system where the polders are selected for each phase according to agreed criteria. Detailed feasibility study for the

polders selected in the first phase according to the international standard which will form the basis for project appraisal by the World Bank and Government of Bangladesh at the end of the first assignment. This will also cover detailed design and preparation of tender documents and implementation schedule for the first batch of polders selected from within the first assignment;

- Contingent upon the satisfactory outcome of the first assignment and availability of fund for the implementation of project (CEIP-1), this consultant would be responsible to continue for detailed design and supervision of the CEIP-1 works as second Assignment that would be implemented through International Contracting practice.

The purpose of this project was also to prepare the strategic plan for coastal embankment improvement program (CEIP) and for carrying out the detail feasibility study for the first program covered in CEIP-1 for reconstruction and upgrading of coastal embankments, at a cost of about US\$ 300 million or 25 percent of the tentative estimated cost of rehabilitation of the whole project under CEIP. This included detailed design, preparation of tender documents and implementation program for rehabilitation of judiciously selected extremely vulnerable

The Consultant carried out detailed technical study of the Polder of selected 17 Polders (selected applying a Multi Criteria Analysis) out of 139, for implementation in the 1st Phase (Coastal Embankment Improvement Project, Phase-1) as the part Long Term Coastal Embankment Improvement Program (CEIP) and prepared Feasibility reports for appraisal by the Pre-Appraisal Mission of the World Bank.

- **Procedures for Implementation of World Bank Funded Projects**

The CEIP-1 project is being implemented through the Bangladesh Water Development Board (BWDB) under the Ministry of Water Resources. Bangladesh Water Development Board has set up a Project Management Unit (PMU) for project supervision and management. The head quarter of PMU BWDB is located to Dhaka.

PMU, CEIP-1 is Governed by Project Director. Project Director Chief Engineer / Additional Chief Engineer holds the rank and reports to the Additional Director General (Western Region), BWDB on the overall activities of the project. PMU, CEIP-1 has 3 units; 1) Engineering, 2) Procurement and Finance and, 3) Environment and Social Unit. Apart from the PMU, CEIP-1 headquarters there are 2 units at the field level; 1) Khulna and 2) Patuathali. Besides, the concerned O&M division (Patuathali, Barguna and Kalapara) provides assistance in various works of PMU, CEIP-1 Project Director, CEIP-1 to provide support to CEIP-1 in various positions of individual consultants (Procurement, Financial Management, Environment, Social, and Forestry) and Construction Supervision of the completed work (Construction Supervision) and third party monitoring and evaluation on the overall implementation of the project. Monitoring & Evaluation) 2 separate consulting firms are engaged. As per the instructions of the World Bank, the contract for the completion of the CEIP-1 project is conducted in accordance with the Contract Conditions of FIDIC (International Federation of Consulting Engineers). According to FIDIC Contract Condition, the 'Engineer' will perform all the responsibilities of contract management (Oversight and/or inspection of the Works, Issues of Certificates, Valuation of Variations, Assessment, response to and determination of time/money claims, Monitoring of the Contractor's programme) etc. The Employer will appoint the "Engineer" as per the terms of the completed works contract. "Consultancy Services for Detailed Design, Construction Supervision and Project Management Support (DDCS & PMS); The consultancy firm Royal Haskoning DHV,



Netherland BV was engaged for the consultancy services under Contract No.CEIP-1/ B2, B3 & C1/S2". There is a condition in the Terms of Reference (ToR) of Consultation Services that the DDCS & PMS Consultant will perform the duties as 'Engineer'. Accordingly, the Project Director, CEIP-1 (on behalf of the employer) Team Leader, DDCS & PMS Consultant is appointed as Engineer. Apart from implementation of civil work contract DDCS & PMS Consultant is responsible for project land acquisition and implementation of resettlement works, project environmental impact monitoring and implementation confirmation, project management support etc.

General Outcome of the Study:

Out of 139 polders, 17 polders had been considered for feasibility study of which five polders were considered for detailed design under the first year programme package. Out of the 17 Polders, 35/1 14/1, 15, 40/2, 41/1, 43/2C, 47/2, 48 and 39/2C are considered as storm surge affected polders and Polders Nos. 35/3, 16, 17/1, 17/2, 23 and 34/3 were diagnosed as flood affected polders. Polders 32 and 33 were affected nearly equally by both storm surges and floods. In other words, out of seventeen polders selected for study, nine polders were classified as storm surge affected polders and remaining 8 polders were considered as flood affected polders. The design of the polders (embankment, protection works and drainage system) were based on the need to resist both storm surge and flood impacts, each of return period 25 years. The benefits that would accrue from project interventions included the benefits of avoiding damages due to either storm surge or floods and not from both. Therefore the estimate of this type of benefit is conservative. Polders 32 and 33 were taken as flood affected polders for this purpose. These Polders were conceived in the year of 1960 under Coastal Embankment Project (CEP). Construction of the Polder was started in 1961 and completed in different years. Different types of additions such as drainage sluices, flushing inlets and flushing cum drainage sluices as well as re-excavation of canals, construction of a closure dam etc. were carried out after wards. The original concept of construction of these polders were only to protect the agricultural lands from salinity intrusion caused due to tidal inundation from the sea and river. In the present context, the polder embankments are under heavier threat of storm surge, flood, wave attack and increasing risks brought by the Climate Change.

Preparation /Pre-Appraisal Mission comprising 12 member of the World Bank undertook site visits of the Coastal Polders including first investment package and reviewed the i) ongoing Feasibility Study, ii) discussed procurement, financial and implementation arrangements; iii) reviewed the status of social, environmental and economic analysis and iv) discussed key elements of Governance, Accountability Action Plan and Results Framework, from September 23–October 04, 2012.

The Pre-Appraisal Mission held its Wrap-up meeting in the Ministry of Water Resources (MoWR) on 2nd October, 2012 and debriefed in Economic Relation Division on 4th October, 2012.

33.3 Appraisal

11 membered Mission of the World Bank carried out their mission from April 7-16, 2013. The Mission completed the project preparation and apprised it on 16th April, 2013 in the Ministry of Water Resources (MoWR) in the Wrap-up meeting. Ms. Quamnur Nahar Khanam, Additional Secretary, MoWR, chaired the Wrap-up Meeting.

The Mission also reviewed the Government's draft Development Project Proposal/ Proforma,

33.4 Credit Negotiation

The Negotiation for Coastal Embankment Improvement Project, Phase-1(CEIP-1) for the IDA Credit of US\$ 375 million equivalent and Pilot Program for Climate Resilience (PPCR) Grant US\$ 25 million, took place on May 15, 2013 at World Bank Office, Dhaka, Bangladesh. Mr. Arastoo Khan,

Additional Secretary, Economic Relation Division (ERD) represented the GoB in the negotiation meeting

Among others, Ms. Afroza Moazzam, Joint Chief, Ministry of Water Resources and Mr. Md. Sarafat Hossain Khan, Superintending, Engineer, Bangladesh Water Development Board attended the negotiation meeting on behalf of the Ministry of Water Resources and Bangladesh Water Development Board respectively.

33.5 Credit Agreement

The Financing Agreement was signed on October 1, 2013 in the World Bank Office, Dhaka at 04-00 pm. Mr. Muhammad Abul Kalam Azad, Secretary, Economic Relations Division and Mr. C. Kimes, Acting Head of the Operation Adviser for the Country Director, Bangladesh & Nepal, the World Bank, signed the Financing Agreement on behalf on Government of Bangladesh and the World Bank, respectively.

As per Financing Agreement, the Closing Date of the Credit was December 31, 2020. However, due to some unavoidable circumstances (specifically, land acquisition problems/complications and prolonged impacts of COVID-19), the World Bank extended the Closing Date twice, the last one being December 31, 2023

33.6 Credit Effectiveness

Pursuant to Section 8.2 of the 'General Condition for Credit and Grant' of the International Development Association', the Legislative and Parliamentary Affairs Division, Ministry of Law, Justice and Parliamentary Affairs, Bangladesh, examined the Financing Agreement and provided opinion on 27-10-2013, which was communicated to the World Bank on 07 November, 2013 requesting declaration effectiveness of the Financing Agreement November 24, 2013

33.7 Loan Disbursement

The World Bank provided 'Additional Instructions' in respect to Disbursement is shown in **Attachment-33**

33.8 Loan Conditions

All the conditions in utilizing the proceeds of the Credit are set out in Financing Agreement. However, the financial aspects are reproduced below:

- The Association agrees to extend to the Recipient, on the terms and conditions set forth or referred to in this Agreement, a credit in an amount equivalent to two hundred forty eight million six hundred thousand Special Drawing Rights (SOR 248t600,000) (variously, "Credit" and "Financing") to assist in financing the project described in Schedule 1 to this Agreement ("Project").
- The Recipient may withdraw the- proceeds of the Financing in accordance with Section IV of Schedule 2 to this Agreement.
- The Maximum Commitment Charge Rate payable by the Recipient on the Unwithdrawn Financing Balance shall be one-half of one percent (1/2 of 1%) per annum.
- The Service Charge payable by the Recipient on the Withdrawn Credit Balance shall be equal to three-fourths of one percent (3/4 of 1%) per annum
- The Payment Dates are March 1 and September 1 in each year.
- The principal amount of the Credit shall be repaid in accordance with the repayment schedule set forth in Schedule 3 to this Agreement.
- The Payment Currency is Dollars.



SCHEDULE-3
Repayment Schedule

Date Payment Due	Principal Amount of the Credit repayable (expressed as a percentage)*
On each Match 1 and September 1: commencing September 1, 2023 to and including March 1, 2033	1%
commencing September 1, 2033 to and including March 1, 2053	2%

*The percentages represent the percentage of the principal amount of the Credit to be repaid, except as the Association may otherwise specify pursuant to Section 3.03(b) of the General Conditions

33.9 Project Approval and

The Development Project Proforma (DPP) of Coastal Embankment Improvement Project, Phase-1 (CEIP-1) was approved by the Executive Committee of National Economic Council (ECNEC), Bangladesh on 27-10-2013 with the completion date of the Project as 30-06-2020. However, due to some unavoidable circumstances (specifically, land acquisition problems/complications and prolonged impacts of COVID-19), the DPP was revised twice. The RDPP (2nd Revision) was approved by the Planning Commission on 16 February 2023 with the completion of the Project as 31-12-2023

33.10 Others(specify)

34. Analysis of the post- implementation situation and result of the project (Consider following issues):

34.1 Whether the beneficiaries of the project have clear knowledge about the Target/ Objectives of the project.

Based on the Guidelines for People's Participation, the polders for rehabilitation under CEIP-1 have been chosen after beneficiary consultations. The local stakeholders, i.e., project beneficiaries, were involved in all stages from inception to completion. Their recommendations regarding the selection of the polders were considered. Moreover, training was conducted for the beneficiaries. Consequently, the beneficiaries know the project's goals and targets and the roles and responsibilities of the beneficiaries.

34.2 Programme for use of created-facilities of the project

Through the construction, reconstruction, and repair of embankments, water control structures (WCS), protective works, afforestation, etc., the execution of 10 polders under CEIP-1 (4 under PackageW-01 and 6 under PackageW-02) has provided enhanced facilities such as flood control, river bank protection, and drainage. Thus, it created/and rehabilitated agricultural, fisheries, and transportation facilities, thereby enhancing the area's economic growth.

34.3 O & M programme of the project. O&M performance enhancement of the project has been proposed / implemented in CEIP-1 to ensure the sustainability of the benefits from the polders. Four streamlined procedures were taken to accomplish this: (1) scheme selection, (2) mobilization and planning, (3) implementation, and (4) maintenance and operation based on requirements. The project will succeed if stakeholder participation is ensured at every step. Effective monitoring and evaluation of O&M activities



(based on a need-based assessment) must be established. Timely availability of the required funds is a pre-condition of the success or sustainability of the project.

10 WMA (Water management Association) and 141 WMG (Water Management Group) was registered under CEIP-1 to operate and maintain the hydraulic structures. Members of WMA and WMG received training on O&M of Hydraulic Structures and Embankment.

34.4 Impact of the project –

The project has both direct and indirect impacts. The following sections elaborate on this.

34.4.1 Direct Impact

Farmers benefit from increased agricultural yield and cropping intensity. Marginal and landless farmers benefit from the creation of job opportunities following project completion. Some of the direct impacts are noted in the sections that follow.

Area and Population Protected

One of CEIP-1's key Project Development Objectives is to protect the polder areas and populations from flooding due to storm surges and rising sea levels. All the embankment works were achieved, with the exception of 3.000 kms in Polder 43/2C and remaining in Polder 39/2C which were paved. It was determined by the Engineer per technical reports submitted to the BWDB PMU that the given crest level offered sufficient protection without raising the profile level given its location. Therefore, even though there was a minor shortfall with 99.23% of the embankment target met, 99.46% of the polder area and polder population within the 10 polders of CEIP-1 have been protected.

Polder No. and Package No.	Total Polder Area (ha)	Total Polder Population	Embankment Fully Done* (kms)	Embankment Target (kms)	Percent of Embankment Target Achieved	Area Protected (ha)	Population Protected
32	8,097	59,258	49.666	49.666	100.00%	8,097	59,258
33	8,600	86,503	49.318	49.318	100.00%	8,600	86,503
35/1	13,058	142,714	61.933	61.933	100.00%	13,058	142,714
35/3	6,790	41,828	39.825	39.825	100.00%	6,790	41,828
Package W-01	36,545	330,303	200.742	200.74	100.00%	36,545	330,303
39/2C	10,748	136,404	59.075	59.250	99.70%	10,716	135,886
40/2	4,453	84,931	34.200	34.200	100.00%	4,453	84,931
41/1	4,048	80,330	33.571	33.571	100.00%	4,048	80,330
43/2C	2,753	27,501	22.513	25.505	88.27%	2,430	24,275
47/2	2,065	7,277	17.567	17.567	100.00%	2,065	7,277
48	5,400	57,457	38.000	38.000	100.00%	5,400	57,457
Package W-02	29,467	393,899	204.876	208.09	98.80%	29,112	390,270
TOTAL, Protected	66,012	724,202	405.668	408.8	99.46%	65,657	720,573

Cropping Intensity

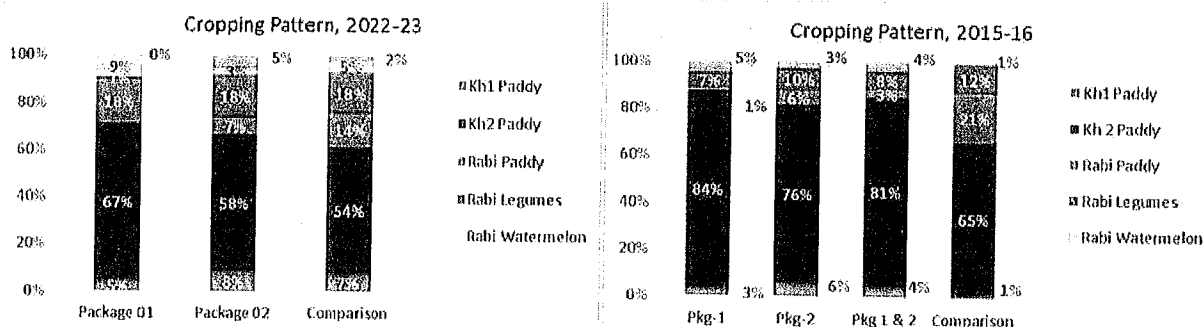
The baseline cropping intensity for the CEIP-1 polders was found to be 140% at appraisal. The target was to increase CI to 180% after implementation of the Project. The achievement has surpassed this level, reaching 192% which has a very positive effect on the Project's rate of return.

Polder	Area of Polder (ha)	Kharif – II 2022 area	Rabi 2023 area	Kharif - I 2023 area	Total Cropping Area of 2022-23	Cropping Intensity
(a)	(b)	(c)	(d)	(e)	(f) = c+d+e	(g) = f/c
32	5815.65	3273.07	1553.46	558.39	5384.92	165%
33	10103.59	7423.34	7423.34	559.72	15406.40	208%
35/1	14330.45	8102.76	3602.75	669.29	12374.80	153%
35/3	6619.16	2363.28	2279.07	0.00	4642.35	196%
Package W-01	Total	21162.45	14858.62	1787.39	37808.46	179%
39/2C	11122.07	4448.83	3559.06	66.73	8074.62	182%
40/2	4565.38	2397.01	2156.56	959.76	5513.33	230%
41/1	4206.88	2392.69	2309.92	1785.43	6488.04	271%
43/2C	2977.45	1791.6	1675.59	508.64	3975.83	222%
47/2	965.21	643.59	479.32	61.91	1184.82	184%
48	5079.93	2542.89	2243.30	151.81	4938.00	194%
Package W-02	Total	14216.61	12423.75	3534.28	30174.64	212%
CEIP-1 overall		35379.06	27282.37	5321.67	67983.10	192%

Crop Diversification

Comparing the most recent agricultural year 2022-23 with the baseline year 2015-16, it is evident that farmers have begun to diversify their crops and increasing rabi cash crop production. A household survey was conducted and polled households from inside the project area (Package W-01 and 02) and from outside the project area.

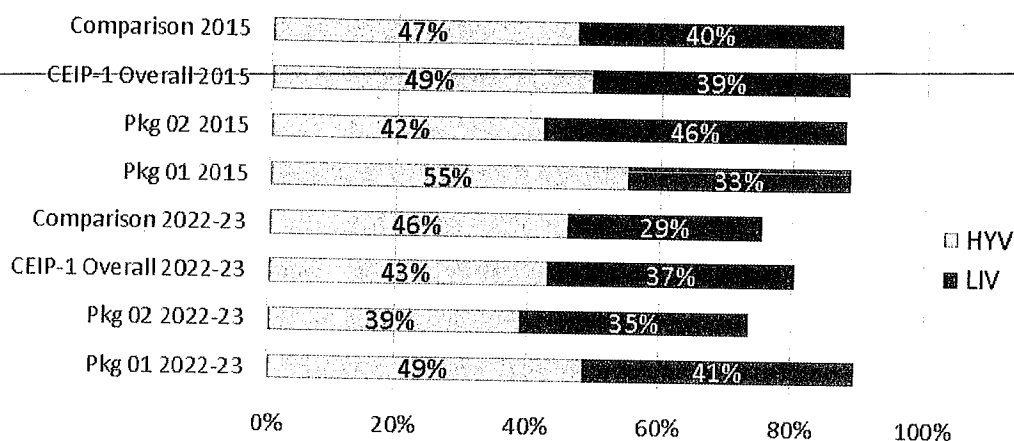
Today, in Package W-01, paddy production in rabi represents 18% of total cropped area compared to just 1% changed (7% today versus 6% in the base year), but other rabi crops such as legumes, watermelon, chili and sunflower accounted for 26% of total cropped area during the 2022-23 year compared to just 13% in 2015-16. Similarly, in Package W-01, rabi crops excluding paddy accounted for 10% of the cropped area during 2022-23 and this was largely accounted for by watermelon production (9% of cropped area). In 2015-16, watermelon production was negligible in both Package W-01 and W-02 polders. In the 2015-16 base year (before CEIP-1). In Package W-02, rabi paddy's share of cropped area is little



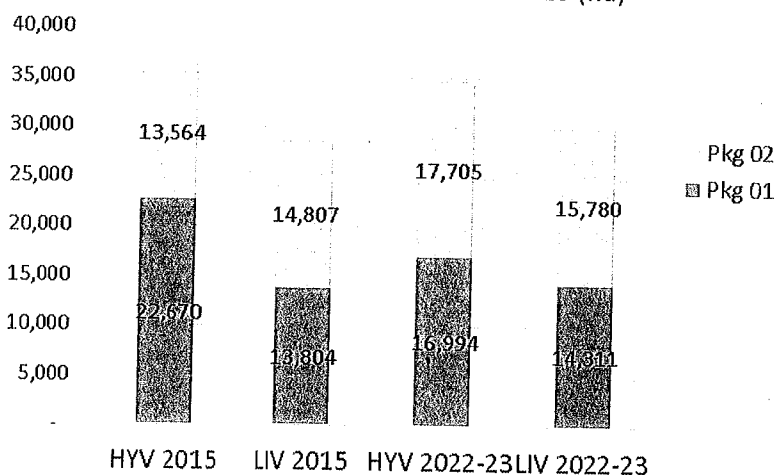
The percent of cropped area dedicated to paddy production has declined in the project area from 88% in 2015-16 to 80% in 2022-23 as crop diversification has advanced.

The total area planted to paddy has stayed nearly constant from the baseline period with a small shift from HYV to LIV despite the expectation of the opposite trend. Since farmers have expanded their cash crop production and embarked on greater diversification away from paddy, the absence of a shift to HYV may reflect the need to balance the risk they are already undertaking as they diversify.

Percent of Area Cropped to HYV and LIV Paddy



Area Planted to Paddy by Package at Baseline 2015 and in 2022-23 (ha)



Yields

Overall, crop yields did increase after implementation of CEIP-1. Aus HYV paddy yield (Kharif-1) in the most recent year was 4.73 t/ha compared to 3.04 t/ha in 2015-16 which demonstrates the strong effect of the availability of water in the khals. Aman HYV paddy yield (Kharif-2) increased modestly from the baseline. Pulse yields increased dramatically from 0.66 t/ha in the baseline year to 1.38 t/ha in the 2022-23 agricultural year. The decrease in boro paddy yields may have been due to the intensification of boro rice production given the protection the CEIP-1 works provided from salt-water intrusion.

Table: Yields of Major Crops in 2015-16 and 2022-23 (t/ha)

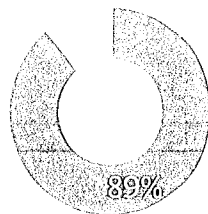
Crop	2015-16 baseline			2022-23		
	Package W-01	Package W-02	Pkg 01 & 02 combined	Package W-01	Package W-02	Pkg 01 & 02 combined
Aman HYV paddy	3.38	3.63	3.46	3.46	3.69	3.60
Aman LV paddy	3.06	3.63	3.36	3.82	2.70	3.27
Aus HYV paddy	4.72	3.92	4.58	4.19	5.07	4.73
Aus LV paddy	4.40	2.86	3.04	2.41	3.81	3.60
Boro HYV paddy	5.45	6.95	6.74	3.35	3.29	3.34
Boro LV paddy	4.53	5.45	5.31	3.16	3.40	3.33
Pulses	0.69	0.64	0.66	1.03	1.40	1.38
Watermelon				12.36	7.70	11.01

*Note: Package W-01 was not re-surveyed for 2017 data

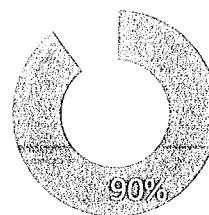
Reduction/Elimination of Saline-Water Intrusion

CEIP-1 was highly effective in reducing or eliminating the incidence of salt-water intrusion. While the project engineering works were wrapping up at the time of the endline survey in May and June 2023, the vast majority of respondents indicated salinity had been controlled as shown below.

% of HHs Reporting Salinity of Water Has
Decreased due to CEIP-1, Package 01



% of HHs Reporting Salinity of Water Has
Decreased due to CEIP-1, Package 02



Freshwater Supplies Increased - Nalian Closure

The Nalian Closure in Polder 32 has produced a reservoir of freshwater that supplies half of the polder area with both irrigation and fisheries resources. The change is land use to a highly productive agricultural area is evident from the satellite images presented below.



Figure: South End of Polder 32 in 2013 - Where Nalian Closure Would be constructed by CEIP-1

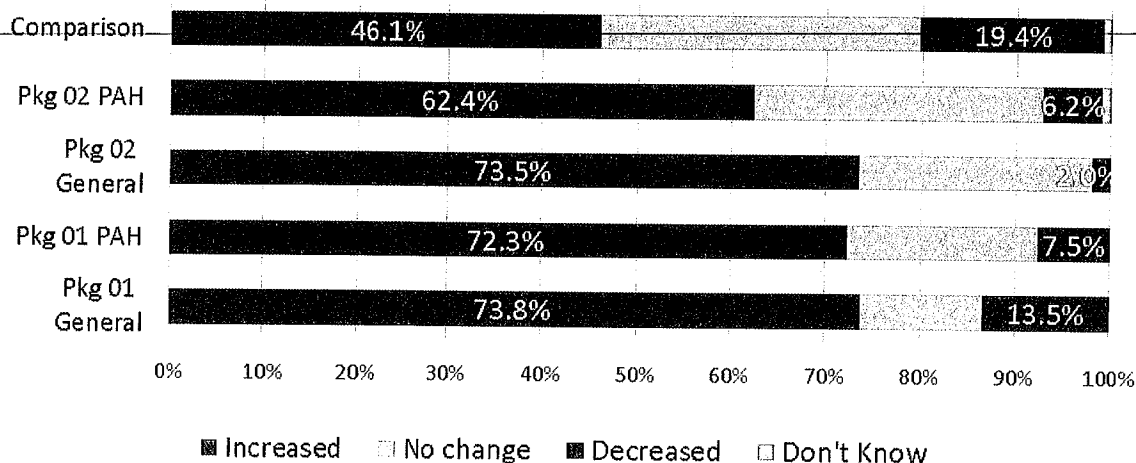


Figure: Nalian Closure at Same Location, 2023

Value of Crop Production

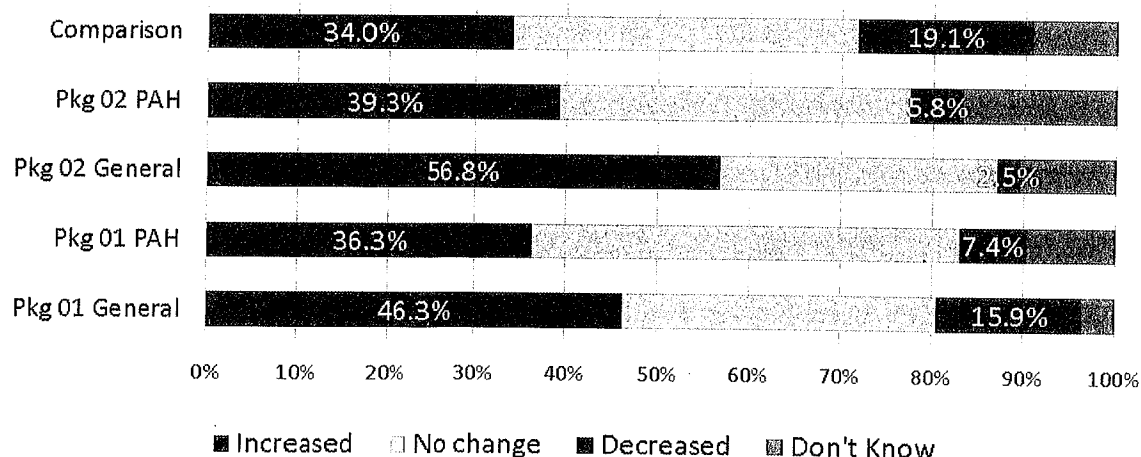
The value of crop production is a proxy for income changes. Farm households were asked whether the value has increased or decreased over the past five years. More than 73% of project households involved in crop production reported that the value of production has increased, while 13.5% of Package W-01 households and 2.0% of Package W-02 households reported a decrease.

Over the past 5 years, how has the value of your total crop production changed?



On the production of cash crops, 46.3% of farm households in Package W-01 and 56.8% of households in Package W-02 reported an increase in the past five years compared to only 34.0% in the comparison group. 19.1% of households in the comparison group reported a decrease, while this figure was 15.9% and 2.5% for Package W-01 and Package W-02 respectively. Clearly, the CEIP-1 project intervention contributed to a substantial shift in favor of cash crops.

Over the past 5 years, how has your production of cash crops changed?



[Handwritten signature]

Livestock Losses Averted

The Department of Livestock has provided reports at upazilla level on percent of live animals that died due to flooding that covered 3 of the 4 polders in Package W-01 and 4 of the 6 polders in Package W-02. In the Package W-01 area, the loss of cattle due to flooding has decreased from 0.08% in the base year of 2015-16 to just 0.02% in the current year of 2022-23. In Package W-02 area, the loss has gone from 0.06% to 0.04% between the same two time periods. Buffalo losses in Package W-01 went from 0.97% in baseline to 0.23% now, and losses in Package W-01 also declined from 0.14% in baseline to 0.06% now. The rate of loss of goats and sheep has been more than halved in both Package W-01 and W-02 areas. The rate of loss of chickens has been cut by more than 75% in Package W-01 and by one-third in Package W-02.

It should be noted that the upazila boundaries do not necessarily coincide with the polder boundaries and, as a result, will include areas outside the project area. Nevertheless, much of the upazila area is within the project area and therefore these trends are indicative of the protection offered by upgraded embankments provided by CEIP-1.

Package W-01:

Upazilas of Polders 32, 33, 35/1	Percent of Live Animals That Perished Due to Flooding			
Type	FY-2015/16	FY-2020/21	FY-2021/22	FY-2022/23
Cattle	0.08%	0.03%	0.02%	0.02%
Buffalo	0.97%	0.51%	0.23%	0.23%
Goat	0.25%	0.13%	0.11%	0.10%
Sheep	0.14%	0.06%	0.03%	0.04%
Chicken	0.54%	0.26%	0.17%	0.13%

Package W-02:

Upazilas of Polders 39/2C, 40/2, 41/1, 43/2C	Percent of Live Animals That Perished Due to Flooding			
Type	FY-2015/16	FY-2020/21	FY-2021/22	FY-2022/23
Cattle	0.06%	0.06%	0.05%	0.04%
Buffalo	0.14%	0.15%	0.08%	0.06%
Goat	0.28%	0.18%	0.16%	0.13%
Sheep	0.73%	0.54%	0.29%	0.21%
Chicken	0.54%	0.36%	0.09%	0.36%
Duck	3.24%	3.97%	1.59%	2.64%

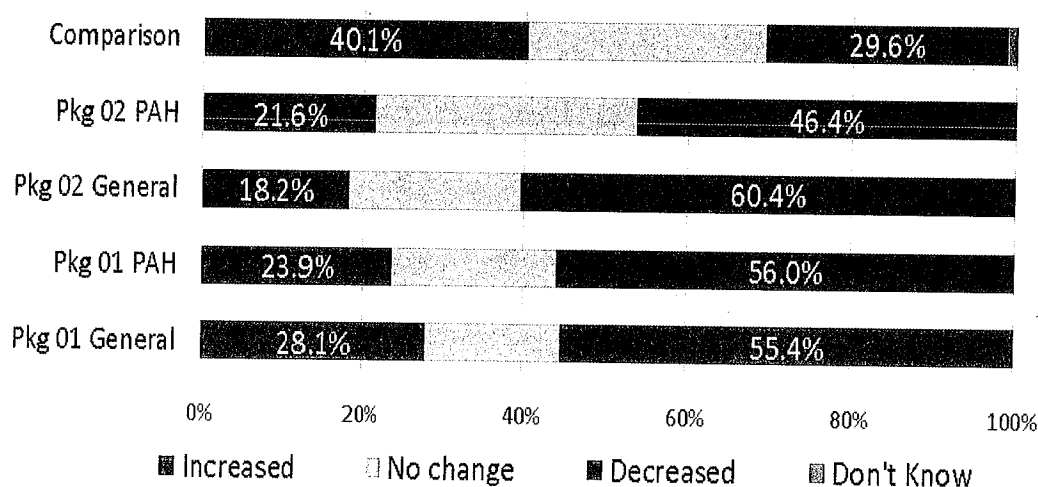
Source: Department of Live Stock



Polder Residents' Perception of Risk

As to the risk of crop damage, CEIP-1 contributed to a very substantial decrease according to the views of farm household respondents. Respondents reported a decrease in risk in 55.4% of the cases in Package W-01 and 60.4% of the cases in Package W-02. Only 29.6% of respondents in the comparison group felt the risk to crop damage had decreased with 40.1% saying the risk has increased. In the CEIP-1 project area, 28.1% and 18.2% said the risk had increased for Package W-01 and Package W-02 respectively. It is understandable that some households would perceive the risk as having decreased due to the protection works implemented by CEIP-1 and at the same time others would perceive the risk as having increased due to the effects of climate change, but on balance it is clear that without CEIP-1 (comparison group) the risk is much greater than inside the project area.

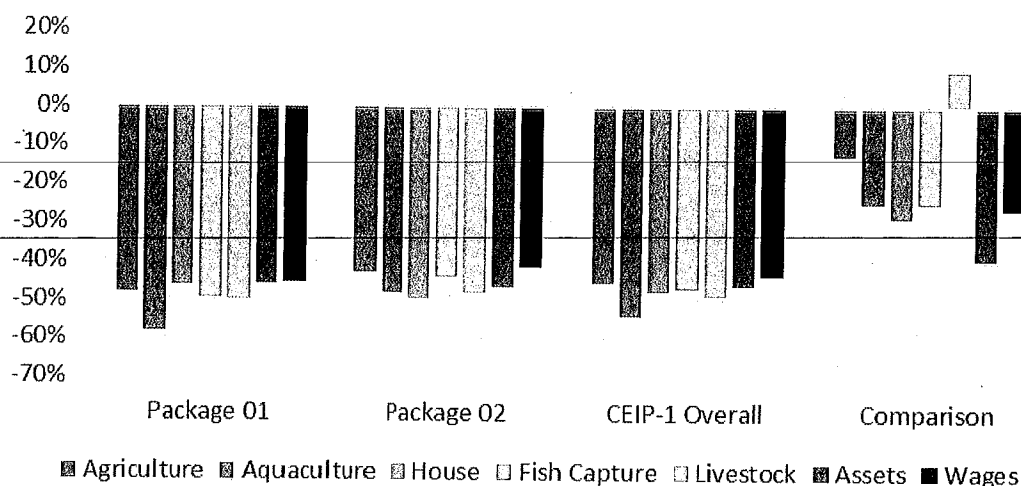
Over the past 5 years, how has the risk of crop damage changed?



Perception of Residents on Losses Expected Due to Substantial Cyclones

Project and comparison group households were asked to estimate the extent of losses they would have expected five years ago versus today during a substantial cyclonic storm. The CEIP-1 respondents felt that agricultural, housing, fish capture, livestock, general assets and wage losses would decline by between 40 and 50% compared to the pre-CEIP time period. Aquaculture losses would decline by over 50% compared to the base period. The comparison households, by contrast, expected much smaller decreases in losses, generally ranging from 12 to 30% for all categories except for general assets where a 40% reduction in losses was expected and for wages where a 9% increase in losses is currently anticipated compared to the base period.

Perceived Percent Change in Losses Expected from an Average Shock Compared to 5 Years Ago



Women's Empowerment - Participation in Executive Committees of WMOs

FORMATION STATUS OF WATER MANAGEMENT GROUP'S (WMGs). Water Management Group (WMG) formation is the most important task of social mobilization for Participatory Scheme Cycle Management (PSM). Women and men belonging to the households of farmers, fisherman, small traders, craftsmen, boatmen, aqua-culturists, landless people, destitute women, and PAPs etc. are eligible to be general members of the WMA. The membership is open and other people will join the WMG over time, so the composition will change, but the MOU and bylaws require that women participate in the executive management committee at a minimum level of 30%. Polder-wise WMGs details are as follows:

Work Package (WP) No.	Polder No.	Water Management Group		Number of members in the Executive Committee (EC)	Number of Women members in the Executive Committee	Percentage (%) of EC Committee that are Women
		Target no.	Formation no.			
WP-01	32	15	15	180	60	33.33
	33	18	16	192	64	33.33
	35/1	28	28	336	112	33.33
	35/3	12	12	144	47	32.64
Sub-Total		73	71	852	283	33.22
WP-02	39/2C	17	17	204	65	31.86
	40/2	14	14	168	58	34.52
	41/1	14	14	168	57	33.93
	43/2C	8	8	96	31	32.29
	47/2	9	9	108	35	32.41
	48	8	8	96	32	33.33
Sub-Total		70	70	840	278	33.10
Grand-Total		143	141	1692	561	33.16

Source: Activity Tracker and MPR & Completion Report of NGOs

WATER MANAGEMENT ASSOCIATION (WMA): The WMA is the federated organization of the local stakeholders at the polder level. A WMA is formed with 4-6 representatives from each WMG, and it handles water management issues at the level of the whole polder. The Chairperson, Vice-Chairperson, Secretary and Treasurer of each WMG are the general members of the WMA. Those general members of the WMA elect or select a 12-member Management Committee similar as the WMG's. Representatives from the concerned LGI (Union Parishad) serve as advisors of WMA.

Works Package	Polder No.	Name of WMA	No. of WMA		Number of Members in the Executive Committee	Number of Women Members in the Executive Committee	Percentage (%) of EC that are Women
			Target	Formation			
W-01	32	Shibsha	1	1	12	4	33.33
	33	Shadhinatar Prothoy	1	1	12	4	33.33
	35/1	Moitri	1	1	12	4	33.33
	35/3	Voirob	1	1	12	4	33.33
Sub-Total			4	4	48	16	33.33
W-02	39/2C	Kocha Nadi	1	1	12	4	33.33
	40/2	40/2	1	1	12	3	25.00
	41/1	Burirchar	1	1	12	4	33.33
	43/2C	43/2C	1	1	12	4	33.33
	47/2	Dabluganj	1	1	12	4	33.33
	48	Sagorkonna	1	1	12	4	33.33
Sub-Total			6	6	72	23	31.94
Grand Total			10	10	120	39	32.50

Source: Activity Tracker and MPR & Completion Report of NGOs

34.4.2 Indirect Impact

The long-term impacts of the initiative will be highly beneficial to the marginalized and less fortunate segments of society, particularly people with low incomes. Additionally, various job opportunities in forestry, cattle farming, fishery, and agriculture will be created for the underprivileged. Protection against cyclonic surges and storm inundation, improved infrastructural safety from river protection, and protection against periodic tidal floods will enhance the work, education, health, and communication domains. The river bank protection will ensure the safety of households and landed property. This will help in reducing poverty and the number of landless people. Ultimately this will also reduce the migration of people towards cities.



Improved Mobility and Road Communication

CEIP-1 has had a profound positive impact on mobility and road communication.

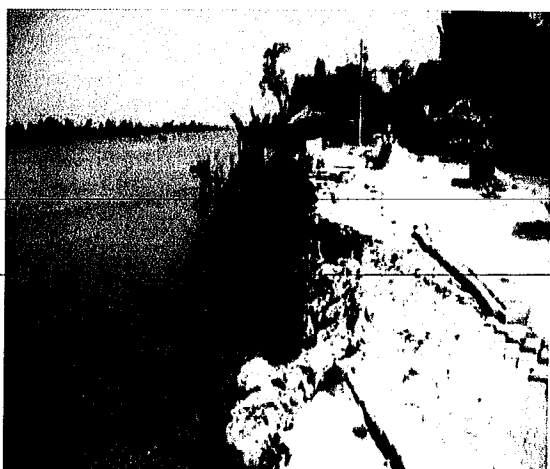


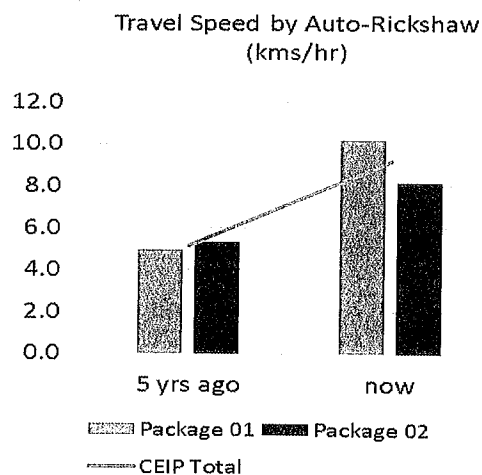
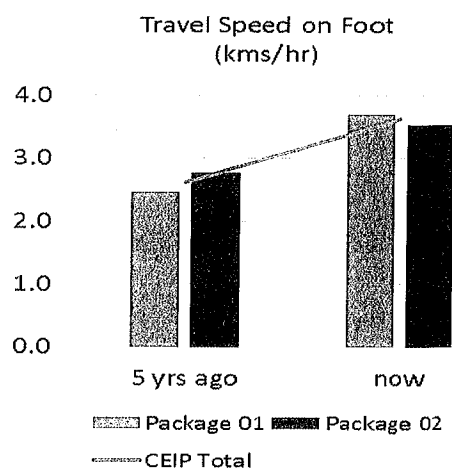
Figure: Embankment before CEIP-1



Figure: Embankment as Upgraded by CEIP-1



Figure: Photos of Embankments Improved by CEIP-1 Serving as Improved Roads



Travel speed had significantly improved after CEIP-1 embankment upgrading as can be seen in the figures above:

LGED is maintaining much of the new embankment and is expanding its road network within the polders leveraging the work done under CEIP-1.

Table: Percent of Embankment under LGED

Polder	Surface Type of Embankment (km) under LGED						Total under LGED	Embankment Length	% of under LGED
	BC	BFS	Earth	HBB	RCC	WBM			
32	5.32	2.95	14.74	0.97			23.98	49.67	48%
33	14.94	1.14	24.54	6.72	0.20	3.30	49.15	49.15	100%
35/1	5.44	0.11	4.34			3.39	13.28	61.97	21%
35/3	1.53	2.85	23.74				28.12	39.83	71%
Pkg 01	27.22	7.04	67.36	7.70	0.20	6.69	114.52	200.62	57%
39/2C	19.21		7.14				26.34	59.25	44%
40/2			8.21				8.21	34.20	24%
41/1	3.62		9.62				13.23	33.57	39%
43/2C	8.21						8.21	25.51	32%
47/C			3.75				3.75	17.50	21%
48	13.52		23.31	0.63			37.46	38.00	99%
Pkg 02	44.55	0.00	52.02	0.63	0.00	0.00	97.20	208.03	47%
Total	71.78	7.04	119.38	8.32	0.20	6.69	213.42	408.64	52%

HBB Herring-bone brick
WBM Water-bound Macadam
BC Bituminous concrete
CC Cement Concrete
RCC Roller Compacted Concrete
BFS Brick Flat Soling

Table: LGED Road Network Inside the Polders by Type

Polder	Earthen	HBB	WBM	BC	CC	RCC	BFS	Total
32	131.616	24.415	20.517	25.377	0	0.002	46.95	248.877
33	155.71	30.627	56.876	175.076	3.19	1.047	93.947	516.473
35/3	101.557	4.378	1.14	74.389	0.97	0	29.514	211.948
35/1	261.537	70.105	11.762	227.491	0.415	3.669	149.102	724.081
48	341.477	15.6	6.22	101.745	0	0.213	1.1	466.355
43/2C	564.74	6.7	1	47.91	0	0	0	620.35
41/1	357.692	7.04	1.275	190.435	1.965	4.389	20.25	583.046
40/2	127.479	7.865	4.2	76.996	0	0.08	8.38	225
39/2C	500.674	101.983	19.985	453.832	1.103	1.109	85.536	1164.222
Total	2542.482	268.713	122.975	1373.251	7.643	10.51	434.779	4760.352

From the household survey, it was found that 34% of CEIP-1 households viewed the interior roads in the polder as being in good condition, 50% average condition and 17% poor condition. Only 21% of the comparison households (outside the project area) viewed their interior roads as being in good condition and 44% poor condition as shown in the figure below. It is likely that the CEIP-1 intervention has led to parallel investment by LGED as agricultural productivity and economic activity in the project polders has created demand for greater public investment in the road network.

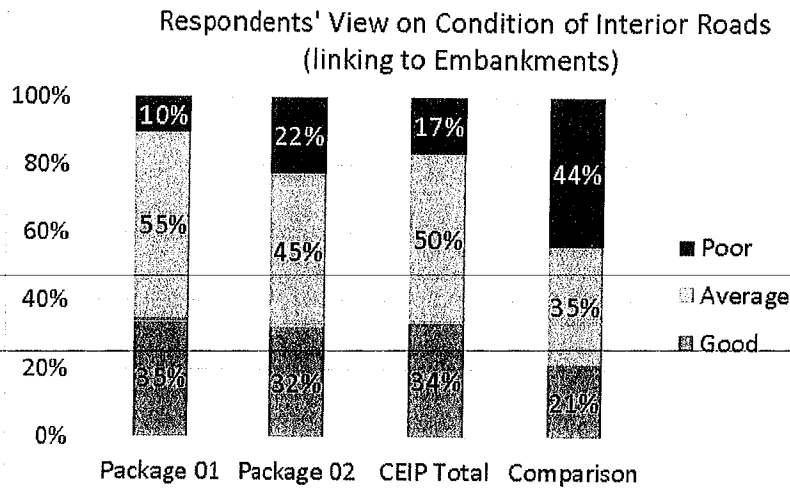


Figure: View on Condition of Interior Roads in Polder

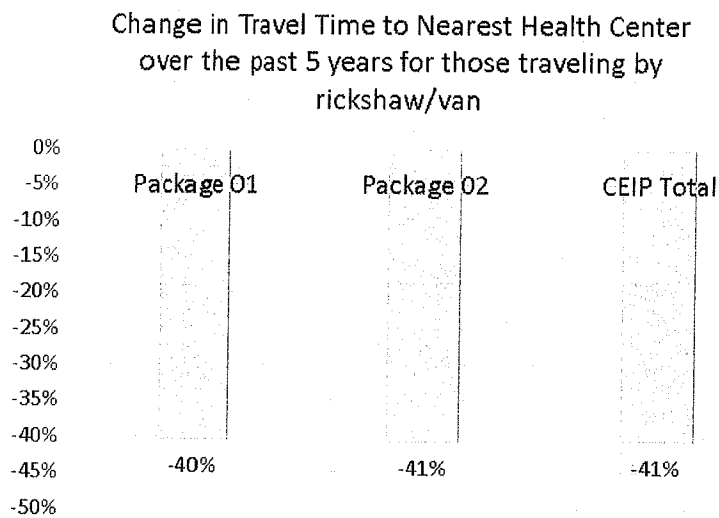


Figure: Percent Reduction in Travel Time to Nearest Health Center in the Project Area

Aesthetics Due to CEIP-1

Residents were asked whether CEIP-1 had impacted aesthetics – meaning the visual appeal of the area. A vast majority (91.8% to 95.3%) felt that CEIP-1 had produced a more aesthetically-pleasing environment. Less than 1% felt that the result was a less visually-appealing environment.

Change in Aesthetics Due to CEIP-1
(% of HHs)

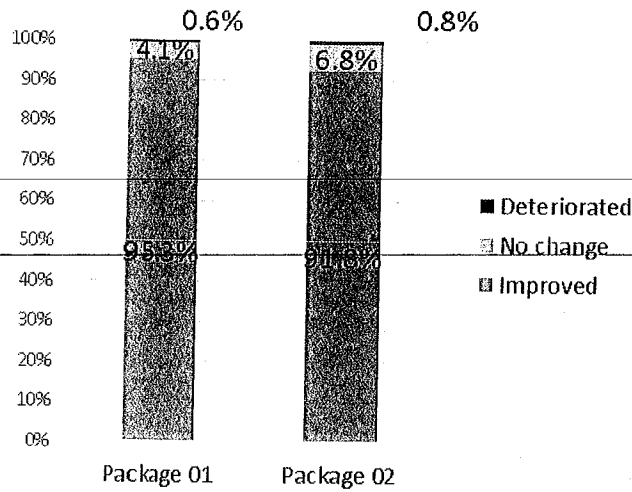
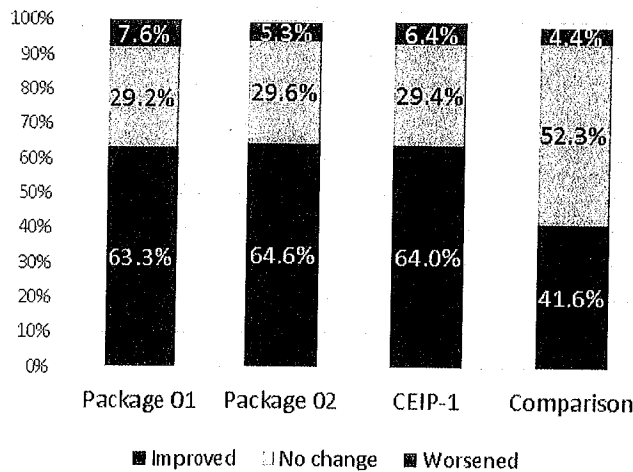


Figure: Opinion Regarding Change in Aesthetics Due to CEIP-1

Availability of Drinking Water During Cyclones

The majority of residents of the CEIP-1 polders felt that the availability of drinking water during cyclones had improved in the last five years.

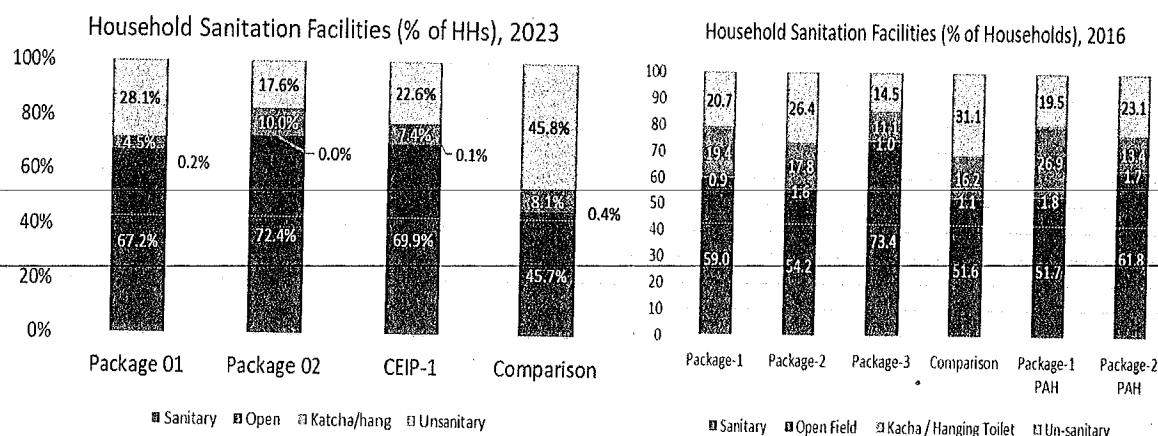
How Availability of Drinking Water During
Cyclones Changed in Last 5 Years (% of HHs)



Household Sanitation Facilities

The project area saw substantial improvement in household sanitation over the project period. In 2016, 59.0% and 54.2% of Package W-01 and W-02 households, respectively, had sanitary toilet or latrine facilities. These percentages increased by 2023 to 67.2% and 72.4% respectively. Households in the comparison group saw a deterioration during this same period from 51.6% of households having sanitary

facilities in 2016 to 45.7% in 2023. While other factors may have been at play, the use of a comparison group allows us to conclude that CEIP-1 did likely contribute to the improvement in the project area.



34.5 Transfer of Technology and Institutional Building through the project

Implementing local and international training programs has led to the institutional capacity development of the BWDB. The Consultants for Long-Term Monitoring for Coastal Zone Management developed micro-, meso- and large-scale models of the coastal zone for purposes of analysis and simulations to allow rational investment planning and BWDB staff have been trained in the use of these models which remain with the Board. The Third-Party M&E Consultants have left in place a Comprehensive Strategy for Monitoring and Evaluation of CEIP-1 which has broader applicability for future phases and they have also delivered M&E training to about 100 BWDB staff. Further, the training programs for beneficiaries have developed awareness and a sense of responsibility among the local stakeholders. The training included improved agricultural practices, which will have far-reaching economic benefits and social development.

34.6 Employment generation through the project.

Workers from the polders and surrounding areas had the scope to participate directly in various construction works at different phases of the project. It also raised the local population's income and job opportunities during the project's implementation and Operation and Maintenance phases. River bank protection made a significant difference in reducing poverty in the affected communities. The initiative improves the livelihood options and lessens vulnerability for the rural households residing in the polder area. In addition, there is an indication of increasing cropping intensity and yields in the completed polders. The project's primary goal of reducing poverty will be achieved. The impact of the community development program in the polder area has also increased the creation of permanent job opportunities and income-generating possibilities at the micro level, which will benefit the country's socio-economy.

At the height of construction works in Package W-01, there were between 1,000 and 1,100 local workers during the construction season. In Package W-02, the number of local workers ranged between 900 and 1,000 workers when construction works were in full swing. These workers ranged from technical and professional staff, skilled workers, equipment operators, and drivers, to logistics personnel, laborers and translators.

34.7 Possibility of Self employment

Due to the labor-intensive nature of the project, labor from inside and outside the project region was used for construction, and it will also be required during O&M works. The project opens up opportunities for

increased ongoing professional activities inside the project area. New opportunities such as enhanced fisheries, improved agriculture, transportation, and maintenance/repair of project infrastructure are likely to emerge.

34.8 Possibility of women-employment opportunity

CEIP-1 has entailed labor-intensive tasks, including earthwork, stone and brick breaking, filling geo-bags with sand, plantation/afforestation, etc. which have provided some opportunities for women's employment. More significantly, however, the increased crop and livestock production will have expanded opportunities in areas that women are traditionally employed such as vegetable production and marketing, crop processing, and poultry rearing. Livelihood restoration efforts in support of landless, impoverished, widowed, divorced, and destitute women were important and needed. The use of women in the workforce must continue to be promoted during the operations and maintenance phases, such as repair and maintenance of the embankments, structures, and protective works. The generation of work for women and providing women with access to and control of resources helps reduce poverty, improve family health and nutrition and empower women.

34.9 Women's participation in development

During the project's implementation phase, some of the laborers were women. According to the BWDB/Government policy, women's groups will be employed in the regular maintenance of embankments and agroforestry. Women have also participated in the Water Management Organizations (WMO) at or above the mandated 30% level. After the completion of the project, women will have substantial employment opportunities from the enhanced agricultural and fisheries activities in the project region through at-home jobs and agro-based cottage enterprises.

Social inclusion in the Project included participation of women in line with the social and gender analysis and consistent activities/ issues that have been integrated into project designs and well as in the Social Management and Resettlement Policy Framework (SMRPF).

Gender sensitization training had been considered as an integral part of training courses of the project conducted by the contracting NGOs for the field level staff and WMO representatives.

The project has identified 329 women head of households in Package-1 and 478 in package 2 during RAP preparation in the early stage of the project preparation. This segment of population has been affected due to project interventions. The Project has paid due attention to them through providing allowances for their relocation and resettlement apart from additional grants other than resettlement benefit @Tk. 5,000 per household. Similar considerations are also practiced for disabled headed and ultra-poor households.

34.10 Probable Impact on Socio-Economic activity

The CEIP 1 project has been implemented to increase agricultural production, reduce the loss of assets, protect the people from the damaging impacts of natural disasters like cyclones and cyclonic surges, and improve the people's socioeconomic conditions. The CEIP-1 project will improve the socioeconomic situation of the project area. Creating jobs in agriculture and other industries would help economic development and reduce poverty, especially among women. Through better water management and environmental protection, the sufferings caused by flooding and drainage congestion would be removed or significantly reduced. It also allows individuals easier access to health care, education, better communication, and safety. Due to river bank protection, many people have been saved from losing homesteads and farmlands, thus protected from becoming extremely poor. The project will significantly enhance food security and reduce poverty in the long run. The migration towards cities will be significantly reduced.



34.11 Impact on environment

The CEIP 1 project has been implemented to increase agricultural production, reduce the loss of assets, protect the people from the damaging impacts of natural disasters like cyclones and cyclonic surges, and improve the people's socioeconomic conditions. The CEIP-1 project will improve the socioeconomic situation of the project area. Creating jobs in agriculture and other industries would help economic development and reduce poverty, especially among women. Through better water management and environmental protection, the sufferings caused by flooding and drainage congestion would be removed or significantly reduced. It also allows individuals easier access to health care, education, better communication, and safety. Due to river bank protection, many people have been saved from losing homesteads and farmlands, thus protected from becoming extremely poor. The project will significantly enhance food security and reduce poverty in the long run. The migration towards cities will be significantly reduced.

34.12 Afforestation

(CEIP-1) It provides the security of embankments and the lives and livelihoods of communities by providing green belts of protection from tidal flooding and storm surge. It also provides direct benefits to the local poor people (Social forestry beneficiaries) who are involve with the social afforestation program. For implementation of afforestation program, a MOU has been signed between

BFD and BWDB on 12 August 2018. With the provision of MoU condition, 6 contracts have been signed between respective Executive Engineer, BWDB and Divisional Forest Officer to implement the afforestation program. After signing the contracts 2 Forest Divisions (Social Forest Division, Bagerhat & Coastal Forest Division, Patuakhali) are implementing the afforestation programs in 10 polders, viz., polders 32, 33, 35/1, 35/3 & 39/2C through Bagerhat Division and polders 40/2, 41/1, 43/2C, 47/2 & 48 through Patuakhali Division.

Two categories of plantation are planned to implement the afforestation program in different polders under CEIP-1. One category of plantation with inland species in the embankment slopes both in the river side as well as in the countryside. The other category of plantation is in the foreshore areas with suitable mangrove species.

Social people are involving with CEIP-1 afforestation program under the provision of social forestry Rule 2004 amended up to 2011 called it social forestry model. With the provision of rule, beneficiaries have been selected from the nearby plantation. The following category of people will get preference to select the beneficiaries: a) landless people; b) owning land less than 0.50 decimal; c) destitute woman; d) unprivileged group; e) poor ethnic group; f) poor forest villager; g) insolvent freedom fighter or its dependent; h) household affected by the construction of embankment but all must reside within one kilometer of the planting site.

CEIP-1 hired Non-Govt. Organization NGO to form Water Management groups of each polder and create awareness and motivational activities with the local people to protect and maintenance of the polder including selection of social forestry beneficiaries under guidance of social forestry rule. Accordingly, NGO will select beneficiaries and provide training to them for maintenance and protection of plantation. To ensure for getting of the beneficiaries, a tripartite agreement to be made among 3 agencies-respective Executive Engineer, BWDB as 1st party; respective Divisional Forest Officer as 2nd party; and beneficiary group as 3rd party.

As per provision of above rule, the local beneficiary group and others will get the benefit sharing from the sale proceed of the plantation in the following way: a) Beneficiary group 55%, b) Land owning agency (BWDB) 20%, c) Forest Department 10%, d) Local union parishad 5%, and e) Tree Farming Fund (TFF) 10%.

To ensure people's participation in forestation activities, a social forestry approach is being applied through which the settlers will be involved in monitoring, maintenance, and management of the plantation.



For this purpose, Social Forestry Groups were to be formed. A total of 142 number of SFG were formed. Beneficiaries have been selected based on number of seedlings planted in each group. There is a provision of afforestation program in the DPP under CEIP-1 is 200 hectares in the embankment slopes and 120 hectares in the foreshore areas of 17 polders but in the revised DPP, the target of afforestation program is 700 hectares. The total area afforested till June 2023 is 700.0 ha and number of seedlings planted is 17,05,200 including 1,47,900 mangrove species (62.36 ha) in 10 polders.

34.13 Sustainability of the project

The CEIP 1 project, encompassing 10 polders, suffered damage due to severe cyclones and cyclonic surges. Rehabilitation efforts involved repairing existing infrastructure, upgrading it, fortifying river banks, and excavating drainage khals. These endeavors were conducted through extensive stakeholder engagement, thorough needs assessment, adherence to GOB guidelines, compliance with World Bank safeguards, and inclusive discussions with beneficiaries and stakeholders. Consequently, beneficiaries now exhibit a strong sense of ownership towards the polders' infrastructure, recognizing the critical role of embankments, sluices, and other protective measures in safeguarding their safety and properties from cyclones, floods, salinity intrusion, and other natural calamities. Sustaining the project entails regular operations and maintenance, implementing an effective Environmental Management Plan (EMP) with adequate environmental safeguards, and fostering continued participation from beneficiaries

34.14 Contribution to poverty alleviation/reduction

An increasing number of individuals now understand that poverty encompasses various deprivations, spanning income, assets, hunger, malnutrition, gender bias, social exclusion, limited access to healthcare, and education. In developing nations or regions with food deficits, one pivotal strategy for poverty alleviation involves expanding agriculture to ensure food security. The construction efforts of CEIP-1 Polders not only provided employment opportunities for women, the unemployed, and those living in poverty but also safeguarded properties from erosion through river bank protection, thereby preventing landlessness and extreme destitution. Furthermore, restoring polders fosters agricultural growth, leading to improved food security, increased employment prospects, and enhanced income levels. These collective improvements significantly enhance the standard of living and overall quality of life for residents in the project area, including those facing poverty.

34.15 Opinion of the public representatives, local elite, local administration, teachers, religious leaders, women's representatives etc.

Project evaluated the perspectives of various stakeholders, including public representatives, local leaders, government officials, educators, religious figures, and women's advocates. In the case of the CEIP-1 project, stakeholders from diverse backgrounds residing in the project area were actively involved in selecting polders. Their engagement extended throughout all stages of the project, from initial identification to implementation. A key aspect of this endeavor involves establishing polder committees such as Water Management Associations (WMA) and Water Management Groups (WMG), comprising representatives from the local community, women, farmers, fishermen, and other beneficiaries. These committees are entrusted with overseeing the functionality of embankments, drainage structures, and other infrastructure while ensuring robust public participation in the project's activities.

34.16 Contribution of Micro-credit programmes and Comments on overlapping with any NGO activities.

The project, funded by the World Bank, did not incorporate additional microcredit initiatives nor did it intersect with the operations of non-governmental organizations (NGOs). However, the heightened



economic activity within the polders is speculated to have attracted investors and microfinance institutions, potentially facilitating expanded economic growth. The restoration of polders under CEIP-1 has instilled a sense of security against natural disasters, further bolstering the region's resilience.

35. Problems encountered during Implementation (with duration & steps taken to remove those)

35.1 Project Management : Not Applicable

35.2 Project Director : Not Applicable

35.3 Land Acquisition :

Land acquisition is a generic problem of development works. The process is complex and time-consuming and often raises legal issues. Delay in compensation on payment due to court case, ownership problem, unwillingness to receive small amount of compensation hampered the progress of work of the embankment, river bank protection and other infrastructures. DS-8 at Polder-40/2, Patharghata, Barguna was not constructed due to court case related to acquisition of land.

35.4 Procurement :

In all, procurement of four (4) work, eight (8) goods and fifty-one (51) services contracts were successfully completed. Procurement Plans were drawn in time, and subsequently, periodic updating was made incorporating any changes.

35.5 Consultancy :

Engineer of each contract should be from BWDB.

35.6 Contractor :

There was an initial delay in the overall work due to mobilization of international contractor. The contractor had to revise the work plan several times due to delays of work.

35.7 Manpower :

There was a shortage of staff of the BWDB than required.

35.8 Law & Order : Not Applicable

35.9 Natural Calamity :

The work was also delayed due to severe weather conditions and several cyclones (Cyclone Titli in 2018, Cyclone Foni in 2019, Cyclone Amphan in 2020, and Cyclone Yash in 2021). The cyclone and associated cyclonic surges caused damage to the existing embankments and newly constructed ones. River bank erosion in six new places of the river Shibsha near Polder 32 forced to take additional river control measures of 7.1 km. with a consequence of delayed progress. Time, however, remained the problems beyond the project control, and had to be covered considered by extending the project period to December, 2023 within the said respective contracts keeping expenditure at minimum.

35.10 Project financing, allocation and release: Does not arise.

35.11 Design formulation/approval :

The scope of works of the project has been changed on different aspects due to practical situation at the time of implementation of works which were assessed and designed in consultation with beneficiaries, World Bank and GOB.

35.12 Project aid disbursement and Re-imbursement: Not applicable.



35.13 Missions of the Development Partners :

During implementation, several World Bank Missions visited the project. The list of WB Mission visits with period is shown below:

Sl No.	Name of the Mission	Period
1	Preparation/ Pre-Appraisal Mission	23 Sept- 4 Oct, 2012
2	Appraisal Mission	9 April- 16 April, 2013
3	Implementation Review Mission	27 April- 8 May, 2014
4	Technical Mission	24 June- 26 June, 2014
5	Implementation Review Mission	6 Nov- 13 Nov, 2014
6	Implementation Review Mission	8 Dec- 12 Dec, 2015
7	Implementation Support Mission	12 June- 16 June, 2016
8	Technical Mission- Environmental Safeguards	20 Nov- 23 Nov, 2016
9	Mid-Term Review Mission	13 Jan- 20 Jan, 2017
10	Implementation Support Review Mission	30 July- 3 Aug, 2017
11	Environmental Safeguards Mission	19 Nov- 23 Nov, 2017
12	Implementation Support Review Mission	24 Feb- 1 March, 2018
13	Implementation Support Review Mission	21 Oct- 25 Oct, 2018
14	Implementation Support Review Mission	14 Feb- 20 Feb, 2019
15	Implementation Support Review Mission	28 April- 9 May, 2019
16	Implementation Support Review Mission	15 Oct- 27 Oct, 2019
17	Implementation Support Review Mission	16 Aug- 20 Aug, 2020
18	Implementation Support Review Mission	22 Feb- 8 March, 2021
19	Implementation Support Review Mission	5 Sept- 16 Sept, 2021
20	Implementation Support Review Mission	16 Feb- 6 March, 2022
21	Implementation Support Review Mission	5 Sept- 15 Sept, 2022
22	Implementation Support Review Mission	26 Feb- 5 March, 2023
23	Implementation Support Review Mission	1 Oct- 11 Oct, 2023

35.14 Time & Cost Over-run : As stated in section B.13 and B.14

35.15 Project Supervision/Inspection : Not Applicable

35.15 Delay in Decision : Not Applicable

35.16 Transport : Not Applicable

35.17 Training : Not Applicable

35.18 Approval : Not Applicable

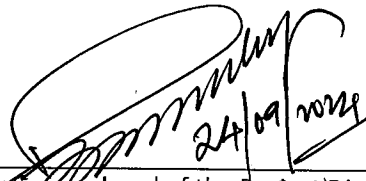
35.19 Others. : Not Applicable



36 **Remarks & Recommendations of the Project Director:**

- The rehabilitation of 10 coastal polders under CEIP-1 in six districts of Khulna and Barisal division has been successfully completed, significantly improving the overall livelihoods of the people
- For any infrastructural works in water sector, requisite land shall have to be acquired well ahead of contract awards.
- The project did not have provisions of O&M expenditure during implementation. Many of the rehabilitated works in ten (10) polders under two(2) contracts completed by June 2021 needed regular O&M, routine maintenance, periodic maintenance and rehabilitation due to annual wear and tear, damages by natural hazards like rains, river flows, flooding and cyclones. On the other hand, the polder embankments and structures that were considered operable during damage assessment became vulnerable in different locations. As the BWDB did not have any fiscal provision to take care of necessary measures in aided project areas, the polders remained at no body's care during vulnerable situations created at extreme events of natural hazards. As such, any future project shall be developed with adequate provisions for covering O&M costs during project implementation.
- For BWDB projects, the Engineer should be from BWDB officials in the field, not from the Consultants. Consultants may be engaged only for top supervision to help the project authority.
- BWDB should be equipped with proper resources for routine maintenance, periodic maintenance and rehabilitation of damages by natural hazards.
- Implementation of the rehabilitation works that could not be materialized due to various reasons as well as any other requirements should be assessed at the earliest and necessary repair/rehabilitation works need be carried out to ensure polder benefit.
- For donor assisted projects, physical works should be completed at least 6 (six) month before the date of completion mentioned in the Project DPP and the consultant provision must be kept during that period to finalize financial matters & FPCs, PCR, defect liability period etc.

Date 24.9.24


Signature and seal of the Project Director
Focal Officer
CEIP-1, BWDB Dhaka

36 Remarks/Comments of Agency Head:

The rehabilitation of 10 coastal polders under the Project (CEIP-1) in Khulna and Barisal Division has significantly improved the overall livelihoods of the people living in these areas. This project's initiative has greatly enhanced the infrastructure, providing robust protection against natural disasters with an actual protection level exceeding a 50-year return period. It is observed that there have been remarkable improvements in agricultural production and a substantial reduction in recovery times after cyclones. Additionally, the project has strengthened the Government of Bangladesh's capacity to respond effectively to crises. The benefits of this project are widely shared by involving socially disadvantaged groups, such as landless farmers and destitute women. The objectives of the project have been successfully achieved, and the lessons learned here will serve as a model for future projects across Bangladesh.

Date..07.10.2018.....

Signature and seal of Agency Head

(মুহাম্মদ আমিরুল হক ভূঞা)
পরিচিতি নং- ৬৬০১১৮০০১
মহাপরিচালক
বাপাউবো, ঢাকা।

37 Remarks/Comments of the Secretary/Senior Secretary of the Ministry/Division:

The project has been completed successfully. Regular maintenance and monitoring should be ensured by Bangladesh Water Development Board for the sustainability of the project.

Date.....

Signature and seal of Secretary

Annexure-1(a)

Information Related to Procurement of Goods:

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/G-1	Procurement of 10 Nos. 4-WD Motor Vehicle & 1 Nos. Microbus	Plan-588.3 Lac Actual-588.3 Lac Deviation-0 Lac	OTM(NCB)	HOPE	19.10.15 & 4.8.15	The Independent & The Samakal	19.11.15 & 10.09.15	15.12.15 & 18.10.15	15.12.15 & 20.10.15	54900000.00, 7.1.2016 & 3930000.00, 0, 18.11.15	58830000.00	7.4.16 & 14.2.16	4.12.16
CEIP-1/G-2	Procurement of 10(ten) Nos. Motor Cycle (125 CC) with accessories and related Services	Plan-18.25 Lac Actual-18.25 Lac Deviation-0 Lac	OTM(NCB)	PD	9.7.15	The Independent & The Samakal	10.8.15	10.9.15	10.9.15	1825000.00 & 04.10.2015	1825000.00	22.11.15	22.11.15
CEIP-1/G-4	Supply of Desktop Computer, Laptop, Printer, & UPS with Accessories under CEIP-1	Plan-50.75 Lac Actual-50.75 Lac Deviation-0 Lac	OTM(NCB)	PD	19.3.14	The Independent & The Samakal	9.4.14	12.5.14	12.5.14	5074500.00 & 08.06.2014	5074500.00	29.6.14	29.6.14
CEIP-1/G-5	Supplying Engineering Equipment: 1) Levelling instrument- 5 Nos. & 2) Total Station - 2 Nos. with Accessories	Plan-8.06 Lac Actual-8.06 Lac Deviation-0 Lac	OTM(NCB)	PD	9.7.15	The Independent & The Samakal	10.8.15	10.9.15	10.9.15	806000.00 & 04 October, 2015	806000.00	22.11.15	22.11.15

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	As per Contract	Actual
(1)	(2)											(13)	(14)
CEIP-1/G-6	Office Equipment: 1) Multimedia Projector, 2) Air cooler, 3) PABX Intercom System, 4) Photocopier, 5) Fax, 6) Scanner, and 7) Plotter (36" Size) with accessories and related services under CEIP-I.	Plan- 21.75 Lac	OTM(NCB)	PD	1.4.14	The Independent & The Samakal	12.5.14	29.5.14	01.6.14	2175000.00 & 09 June, 2014	2175000.00	29.6.14	29.6.14
		Actual- 21.75 Lac	OTM(NCB)	PD	1.4.14		12.5.14	29.5.14	01.6.14				
		Deviation- 0 Lac	-	-	-		-	-	-				
CEIP-1/G-7	Procurement of Office Furniture	Plan- 10 Lac	RFQ	PD	19.2.14	-	22.2.14	22.2.14	22.2.14	999000.00 & 22 February, 2014	999000.00	25.2.14	25.2.14
		Actual- 9.99 Lac	RFQ	PD	19.2.14		22.2.14	22.2.14	22.2.14				
		Deviation- 0.01 Lac	-	-	-		-	-	-				
CEIP-1/G-11	Procurement of Computers a) Laptop- 5 Nos & Desktop-5 Nos, b) Printer- 10 Nos, c) UPS- 5 Nos & d) IPS- 5 Nos.	Plan- 11.8 Lac	OTM(NCB)	PD	6.7.17	The Independent & The Samakal	25.7.17	17.9.17	17.9.17	783128.00 & 28 September, 2017	783128.00	30.11.17	30.11.17
		Actual- 11.8 Lac	OTM(NCB)	PD	6.7.17		25.7.17	17.9.17	17.9.17				
		Deviation- 0 Lac	-	-	-		-	-	-				

Annexure-1(b)

Information Related to Procurement of Works:

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/W-01	Rehabilitation/ Reconstruction & Upgrading of Polder 32, 33, 35/1 and 35/3 under CEIP-1	Plan- 77612.35 Lac	OTM	CCGP	10.03.15	The Daily Star, The Samakal	25.5.15	21.10.15	21.9.15	72436.628 8749 & 1.11.15	69673.34 056	31.12.22	31.12.22
		Actual- 77612.35 Lac	OTM	CCGP	10.03.15		25.5.15	21.10.15	21.9.15				
		Deviation- 0 Lac	-	-	-		-	-	-				
CEIP-1/W-02	Rehabilitation / Reconstruction and Upgrading of Polder 39/2C, 40/2, 41/1, 43/2C, 47/2 and 48 under CEIP-1	Plan- 137131.93 Lac	OTM	CCGP	3.12.2015	The Independent, The Samakal	24.3.16	13.11.16	15.12.16	114878.69 276 & 8.3.17	106679.7 7219	25.12.23	25.12.23
		Actual- 137131.93 Lac	OTM	CCGP	3.12.2015		24.3.16	13.11.16	15.12.16				
		Deviation- 0 Lac	-	-	-		-	-	-				
CEIP-1/W-03	Constructions of Various Infrastructures for Households and Market Group Relocation of Package-1 Area	Plan- 250.00 Lac	OTM(NCB)	PD	28.12.22	The Financial Express, The Samakal	-	-	-	249.90 & 8.11.23	245.35	31.12.23	31.12.23
		Actual- 249.996 Lac	OTM(NCB)	PD	26.06.23		25.7.23	22.10.23	22.10.23				
		Deviation- .0031265 Lac	-	-	180 days		-	-	-				

Annexure-1(c)

Information Related to Procurement of Services:

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Pack age											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP- 1/A2 & B1/S1- A	Consultancy service to Implement (a) social action plan (incl. setting up WMOs),(b) Social afforestation and c) Integrated Pest Management (IPM) Plan for Polder 32 & Polder 33 in Khulna District	Plan- 371.53 Lac	QCS	DG, BWDB	8.11.17	The Independent & The Samakal	23.11.17	28.06.18	17.2.19	371.53 & 24.2.2019	346.97	30.1.21	30.1.21
		Actual- 371.53 Lac	QCS	DG, BWDB	8.11.17		23.11.17	28.06.18	17.2.19				
		Deviation	-	-	-		-	-	-				
CEIP- 1/A2 & B1/S1- B	Consultancy service to Implement (a) social action plan (incl. setting up WMOs),(b) Social afforestation and c) Integrated Pest Management (IPM) Plan for Polder 35/1 & Polder 35/3 in Bagerhat District	Plan- 437.47 Lac	QCS	DG, BWDB	12.12.17	The Independent & The Samakal	28.12.17	28.06.18	17.2.19	437.47 & 24.2.2019	398.06	2.2.21	2.2.21
		Actual- 437.47 Lac	QCS	DG, BWDB	12.12.17		28.12.17	28.06.18	17.2.19				
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/A2 & B1/S1-C	Consultancy service to Implement (a) Social action plan (incl. setting up WMOs) (b) Social afforestation and c) Integrated Pest Management (IPM) Plan for Polder 39/2C in Projpur District	Plan- 298.72 Lac	QCS	DG, BWDB	12.12.17	The Independent & The Samakal	28.12.17	28.06.18	17.2.19	298.72 & 24.2.2019	266.42	30.4.22	30.4.22
		Actual- 298.72 Lac	QCS	DG, BWDB	12.12.17		28.12.17	28.06.18	17.2.19				
		Deviation	-	-	-		-	-	-				
CEIP-1/A2 & B1/S1-D	Consultancy service to Implement (a) Social afforestation ;(b) social action plan (incl. setting up WMOs) and c) Integrated Pest Management (IPM) Plan for Polder 40/2 & Polder 41/1 in Barguna District	Plan- 294.52 Lac	QCS	DG, BWDB	12.12.17	The Independent & The Samakal	6.02.19	29.4.2019	30.4.19	294.52 & 30.4.2019	272.38	26.2.21	26.2.21
		Actual- 294.52 Lac	QCS	DG, BWDB	12.12.17		6.02.19	29.4.2019	30.4.19				
		Deviation	-	-	-		-	-	-				
CEIP-1/A2 & B1/S1-E	Consultancy service to Implement (a) social action plan (incl. setting up WMOs) (b) Social afforestation and c) Integrated Pest Management (IPM) Plan for Polder 43/2C Polder 47/2& Polder 48 in Patuakhali District	Plan- 249.07 Lac	QCS	DG, BWDB	30.03.18	The Independent & The Samakal	6.02.19	29.4.2019	30.4.19	249.07 & 30.4.2019	220.77	30.4.22	30.4.22
		Actual- 249.07 Lac	QCS	DG, BWDB	30.03.18		6.02.19	29.4.2019	30.4.19				
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ B2/B3 & C1/S2	Consultancy Services for Detailed Design, Construction and Supervision and Project Management Support	Plan- 20035.52 Lac	QBS	CCGP	19.7.13	The Independent & The Samakal	22.8.2013	19.02.2014	28.12.14	20035.52 & 01.9.2014	19675.9 9	31.12.23	31.12.23
		Actual- 20035.52 Lac	QBS	CCGP	19.7.13		22.8.2013	19.02.2014	28.12.14				
		Deviation	-	-	-		-	-	-				
CEIP-1/ C2/S3	Consultancy Services for Third Party Monitoring & Evaluation (M&E) of overall project implementation	Plan- 3882.24 Lac	QBS	CCGP	19.7.13	The Independent & The Samakal	22.8.2013	26.02.2014	14.9.15	3882.24 & 19.4.2015	3760.99	31.12.23	31.12.23
		Actual- 3882.24 Lac	QBS	CCGP	19.7.13		22.8.2013	26.02.2014	14.9.15				
		Deviation	-	-	-		-	-	-				
CEIP-1/ C3/S4	Consultancy Services for Long Term Monitoring, Research and Analysis of Bangladesh Coastal Zone (Sustainable Polder Adapted to Coastal Dynamics).	Plan- 11860.61 Lac	QBS	CCGP	5.5.15	The Independent & The Samakal	22.6.2015	19.11.2015	27.9.18	11860.61 & 29.1.2018	10543.1 0	30.6.23	30.6.23
		Actual- 11860.61 Lac	QBS	CCGP	5.5.15		22.6.2015	19.11.2015	27.9.18				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S5	International Procurement Expert (Panel)	Plan- 526.16 Lac	IC	HOPE	31.7.13		25.08.2013	06.10.2013	18.11.13	526.16 & 3.11.2013	467.90	28.2.18	28.2.18
		Actual- 526.16 Lac	IC	HOPE	31.7.13		25.08.2013	06.10.2013	18.11.13				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S6	International Technical Expert (Panel)	Plan- 556.19 Lac	IC	HOPE	4.8.13		28.08.2013	11.12.2013	5.3.14	556.19 & 16.1.2014	325.58	30.4.18	30.4.18
		Actual- 556.19 Lac	IC	HOPE	4.8.13		28.08.2013	11.12.2013	5.3.14				
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ DI/S7	Procurement Expert (National) for Panel	Plan-86.63 Lac	IC	HOPE	8.10.13		NA	NA	21.11.13				
		Actual- 86.63 Lac	IC	HOPE	8.10.13		NA	NA	21.11.13	86.63 & 5.11.2013	80.57	31.10.15	31.10.15
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S7- A	Procurement Expert (National) for Panel	Plan- 104.50 Lac	IC	HOPE	30.12.15		NA	NA	8.6.16				
		Actual- 104.50 Lac	IC	HOPE	30.12.15		NA	NA	8.6.16	104.50 & 10.4.2016	84.49	30.6.18	30.6.18
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S8	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan-98.44 Lac	IC	HOPE	28.7.13		20.08.2013	NA	18.11.13				
		Actual- 98.44 Lac	IC	HOPE	28.7.13		20.08.2013	NA	18.11.13	98.44 & 03.10.2013	95.57	31.10.16	31.10.16
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S8- A	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan- 43.49 Lac	IC	HOPE	31.10.16		NA	NA	14.03.17				
		Actual- 43.49 Lac	IC	HOPE	31.10.16		NA	NA	14.03.17	43.49 & 13.2.2017	41.096	31.10.17	31.10.17
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S8- B	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan-41.82 Lac	IC	HOPE	7.11.17		NA	NA	3.5.18				
		Actual- 41.82 Lac	IC	HOPE	7.11.17		NA	NA	3.5.18	41.82 & 10.4.2018	40.02	31.10.18	31.10.18
		Deviation	-	-	-		-	-	-				
CEIP- DI/S8- C	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan-76.00 Lac	IC	HOPE	15.9.18		NA	NA	14.1.19				
		Actual- 76.00 Lac	IC	HOPE	15.9.18		NA	NA	14.1.19	76.00 & 17.12.2018	70.84	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ D1/S8 -D	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan-79.32 Lac	IC	HOPE	1.3.20		NA	NA	2.2.21	79.32 & 27.06.2020	78.2	30.6.22	30.6.22
		Actual-79.32 Lac	IC	HOPE	1.3.20		NA	NA	2.2.21				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S8 -E	Individual Consultant as Procurement Specialist PMU (National)- 1 No	Plan-74.00 Lac	IC	HOPE	30.4.20		NA	NA	19.2.23	74.00 & 15.12.2022	70.38	31.12.23	31.12.23
		Actual-74.00 Lac	IC	HOPE	30.4.20		NA	NA	19.2.23				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S9	Individual Consultant as Financial Management Specialist (National)- 1 No	Plan-103.99 Lac	IC	HOPE	17.12.13		15.01.14	NA	15.2.15	103.99 & 26.1.2015	23.98	23.10.19	23.10.19
		Actual-103.99 Lac	IC	HOPE	17.12.13		15.01.14	NA	15.2.15				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S9- A	Individual Consultant as Financial Management Specialist (National)- 1 No	Plan-71.70 Lac	IC	HOPE	-		NA	NA	-	71.70 & 27.9.2019	71.70	-	-
		Actual-71.70 Lac	IC	HOPE	-		NA	NA	-				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S9- B	Individual Consultant as Financial Management Specialist (National)- 1 No	Plan-25.68 Lac	IC	HOPE	25.1.21		31.01.21	NA	01.09.21	25.68 & 18.8.2021	24.84	30.6.22	30.6.22
		Actual-25.68 Lac	IC	HOPE	25.1.21		31.01.21	NA	01.09.21				
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ DI/S9- C	Individual Consultant as Financial Management Specialist (National)- 1 No	Plan-67.00 Lac	IC	HOPE	30.4.22		NA	NA	29.2.23				
		Actual-67.00 Lac	IC	HOPE	30.4.22		NA	NA	29.2.23	67.00 & 15.12.2022	49.68	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S10	Individual Consultant as Sr. Environment Specialist (PIU/Dhaka)- 1 No	Plan-81.48 Lac	IC	HOPE	19.10.14		18.11.14	NA	NA				
		Actual-81.48 Lac	IC	HOPE	19.10.14		18.11.14	NA	NA	81.48 & 01.4.2015	62.36	19.6.18	19.6.18
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S10- A	Individual Consultant as Sr. Environment Specialist (PIU/Dhaka)- 1 No	Plan-46.23 Lac	IC	HOPE	6.12.18		24.12.18	NA	NA				
		Actual-46.23 Lac	IC	HOPE	6.12.18		24.12.18	NA	NA	46.23 & 15.2.2019	33.1	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S10- B	Individual Consultant as Sr. Environment Specialist (PIU/Dhaka)- 1 No	Plan-44.39 Lac	IC	HOPE	1.3.20		08.08.20	NA	NA				
		Actual-44.39 Lac	IC	HOPE	1.3.20		08.08.20	NA	NA	44.39 & 10.7.2020	33.1	30.6.22	30.6.22
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S10- C	Individual Consultant as Sr. Environment Specialist (PIU/Dhaka)- 1 No	Plan-60.00 Lac	IC	HOPE	30.4.22		20.09.22	NA	NA				
		Actual-60.00 Lac	IC	HOPE	30.4.22		20.09.22	NA	NA	60.00 & 1.7.2022	39.85	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1/ DI/S11	Individual Consultant as Sr. Social Specialist (PIU/Dhaka)- 1 No	Plan-123.75 Lac	IC	HOPE	17.4.14		15.05.14	NA	NA				
		Actual- 123.75 Lac	IC	HOPE	17.4.14		15.05.14	NA	NA	123.75 & 02.10.2014	88.96	9.7.19	9.7.19
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ D1/S11- A	Individual Consultant as Sr. Social Specialist (PIU/Dhaka)-1 No	Plan-25.74 Lac	IC	HOPE	10.7.19		NA	NA	NA				
		Actual- 25.74 Lac	IC	HOPE	10.7.19		NA	NA	NA	25.74 & 15.09.2019	17.3	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S11- B	Individual Consultant as Sr. Social Specialist (PIU/Dhaka)-1 No	Plan-25.54 Lac	IC	HOPE	28.9.20		03.10.20 & 03.10.20	NA	NA				
		Actual- 25.54 Lac	IC	HOPE	28.9.20		03.10.20 & 03.10.20	NA	NA	25.54 & 18.8.2021	23.44	30.6.22	30.6.22
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S11- C	Individual Consultant as Sr. Social Specialist (PIU/Dhaka)-1 No	Plan-54.00 Lac	IC	HOPE	30.4.22		NA	NA	NA				
		Actual- 54.00 Lac	IC	HOPE	30.4.22		NA	NA	NA	54.00 & 20.2.2023	39.59	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP- 1/D1/S1 2	Individual Consultant as Sr. Forestry Specialist (PIU/Dhaka)-1 No	Plan-67.06 Lac	IC	HOPE	14.3.17		12.04.17	NA	NA				
		Actual- 67.06 Lac	IC	HOPE	14.3.17		12.04.17	NA	NA	67.06 & 10.8.2017	51.17	9.8.19	9.8.19
		Deviation	-	-	-		-	-	-				
CEIP- 1/D1/S1 2-A	Individual Consultant as Sr. Forestry Specialist (PIU/Dhaka)-1 No	Plan-30.18 Lac	IC	HOPE	10.7.19		NA	NA	NA				
		Actual- 30.18 Lac	IC	HOPE	10.7.19		NA	NA	NA	30.18 & 25.8.2019	23.32	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Pack age											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP- 1/D1/S1 2-B	Individual Consultant as Sr. Forestry Specialist (PIU/Dhaka)-1 No	Plan-41.63 Lac	IC	HOPE	3.8.20		08.08.20	NA	NA				
		Actual- 41.63 Lac	IC	HOPE	3.8.20		08.08.20	NA	NA	41.63 & 02.2.2021	40.21	30.6.22	30.6.22
		Deviation											
CEIP- 1/D1/S1 2-C	Individual Consultant as Sr. Forestry Specialist (PIU/Dhaka)-1 No	Plan-54.00 Lac	IC	HOPE	30.4.22		NA	NA	NA				
		Actual- 54.00 Lac	IC	HOPE	30.4.22		NA	NA	NA	54.00 & 1.7.2022	34.61	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S13	Individual Consultant as Communication Officer (PIU/Dhaka)-1 No	Plan-75.94 Lac	IC	HOPE	24.1.16		NA	NA	NA				
		Actual- 75.94 Lac	IC	HOPE	24.1.16		NA	NA	NA	75.94 & 01.7.2018	65.13	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S13- A	Individual Consultant as Communication Officer (PIU/Dhaka)-1 No	Plan-33.00 Lac	IC	HOPE	3.8.20		28.09.20	NA	NA				
		Actual- 33.00 Lac	IC	HOPE	3.8.20		28.09.20	NA	NA	33.00 & 02.2.2021	26.91	20.10.21	20.10.21
		Deviation	-	-	-		-	-	-				
CEIP- 1/D1/S1 3-B	Individual Consultant as Communication Officer (PIU/Dhaka)-1 No	Plan-42.00 Lac	IC	HOPE	30.4.22		27.09.22	NA	NA				
		Actual- 42.00 Lac	IC	HOPE	30.4.22		27.09.22	NA	NA	42.00 & 1.7.2022	0	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S14	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-68.40 Lac	IC	HOPE	30.12.13		06.02.14	NA	NA				
		Actual- 68.40 Lac	IC	HOPE	30.12.13		06.02.14	NA	NA	68.40 & 12.8.2014	61.46	22.12.16	22.12.16
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	As per Contract	Actual
(1)	(2)											(13)	(14)
CEIP-1/ D1/S14- A	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-52.00 Lac	IC	HOPE	15.11.16		NA	NA	NA				
		Actual- 52.00 Lac	IC	HOPE	15.11.16		NA	NA	NA	52.00 & 10.12.2017	45.88	22.6.18	22.6.18
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S14- B	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-48.30 Lac	IC	HOPE	15.11.18		NA	NA	NA				
		Actual- 48.30 Lac	IC	HOPE	15.11.18		NA	NA	NA	48.30 & 25.7.2018	44.97	30.9.19	30.9.19
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S14- C	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-29.38 Lac	IC	HOPE	15.7.19		NA	NA	NA				
		Actual- 29.38 Lac	IC	HOPE	15.7.19		NA	NA	NA	29.38 & 09.10.2019	24.58	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S14- D	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-72.08 Lac	IC	HOPE	15.7.19		08.08.20	NA	NA				
		Actual- 72.08 Lac	IC	HOPE	15.7.19		08.08.20	NA	NA	72.08 & 02.02.2021	66.81	30.6.22	30.6.22
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S14- E	Individual Consultant as Senior Revenue Specialist (PIU/Dhaka) - 1 No	Plan-75.00 Lac	IC	HOPE	30.4.22		NA	NA	NA				
		Actual- 75.00 Lac	IC	HOPE	30.4.22		NA	NA	NA	75.00 & 20.2.2023	60.68	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1 /D1/S15	Individual Consultant as Social Specialist (PIU/Field) - 1 No	Plan-46.71 Lac	IC	HOPE	14.3.17		12.04.17	NA	NA				
		Actual- 46.71 Lac	IC	HOPE	14.3.17		12.04.17	NA	NA	46.71 & 20.7.2017	35.97	19.7.19	19.7.19
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/DI/S15-A	Individual Consultant as Social Specialist (PIU/Field) - 1 No	Plan-21.62 Lac	IC	HOPE	1.8.19		N/A	NA	NA				
		Actual-21.62 Lac	IC	HOPE	1.8.19		N/A	NA	NA	21.62 & 25.8.2019	18.19	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/DI/S15-B	Individual Consultant as Social Specialist (PIU/Field) - 1 No	Plan-41.40 Lac	IC	HOPE	21.7.20		08.08.20	NA	NA				
		Actual-41.40 Lac	IC	HOPE	21.7.20		08.08.20	NA	NA	41.40 & 02.2.2021	36.52	30.6.22	30.6.22
		Deviation	-	-	-		-	-	-				
CEIP-1/DI/S15-C	Individual Consultant as Social Specialist (PIU/Field) - 1 No	Plan-40.00 Lac	IC	HOPE	30.4.22		20.09.22	NA	NA				
		Actual-40.00 Lac	IC	HOPE	30.4.22		20.09.22	NA	NA	40.00 & 1.7.2022	0	31.12.23	31.12.23
		Deviation	-	-	-		-	-	-				
CEIP-1/DI/S16	Individual Consultant as Environment Specialist (PIU/Field) - 1 No	Plan-38.82 Lac	IC	HOPE	28.12.16		12.02.17	NA	NA				
		Actual-38.82 Lac	IC	HOPE	28.12.16		12.02.17	NA	NA	38.82 & 30.10.2017	36.56	29.10.19	29.10.19
		Deviation	-	-	-		-	-	-				
CEIP-1/DI/S16-A	Individual Consultant as Environment Specialist (PIU/Field) - 1 No	Plan-14.49 Lac	IC	HOPE	20.10.19		N/A	NA	NA				
		Actual-14.49 Lac	IC	HOPE	20.10.19		N/A	NA	NA	14.49 & 06.11.2019	13.40	30.6.20	30.6.20
		Deviation	-	-	-		-	-	-				
CEIP-1/DI/S16-B	Individual Consultant as Environment Specialist (PIU/Field) - 1 No	Plan-41.40 Lac	IC	HOPE	21.8.20		08.08.20	NA	NA				
		Actual-41.40 Lac	IC	HOPE	21.8.20		08.08.20	NA	NA	41.40 & 02.2.2021	39.22	30.6.22	30.6.22
		Deviation	-	-	-		-	-	-				

As per Project Document		Estimated Cost. (Taka in Lac)	Procurement Method	Approving Authority	Date of Tender Invitation	Name of Newspaper	Date of Opening	Date of Approval	Date of NOA	Contract Price (Taka in Lac) & Date	Actual Payment (Taka in Lac)	Date of Completion	
Package No	Description of Package											As per Contract	Actual
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
CEIP-1/ D1/S16-C	Individual Consultant as Environment Specialist (PIU/Field)- 1 No	Plan-50.00 Lac	IC	HOPE	30.4.22		NA	NA	NA	50.00 & 20.2.2023	36.92	31.12.23	31.12.23
		Actual-50.00 Lac	IC	HOPE	30.4.22		NA	NA	NA				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S20	IPoE for Social Expert=1 No	Plan-99.82 Lac	IC	HOPE	25.4.17		NA	NA	NA	99.82 & 17.7.2017	23.85	30.6.20	30.6.20
		Actual-99.82 Lac	IC	HOPE	25.4.17		NA	NA	NA				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S21	IPoE for Environment, Water Management and Polder Expert = 1 No	Plan-124.80 Lac	IC	HOPE	10.1.15		NA	NA	NA	124.80 & 23.3.2015	80.25	31.12.17	31.12.17
		Actual-124.80 Lac	IC	HOPE	10.1.15		NA	NA	NA				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D3/S23	Consultancy Services for Feasibility studies and preparation of design for the following Phases of CEIP	Plan-4629.93 Lac	QBS/QCBS	CCGP	31.12.19	The Independent & The Samakal	30.01.20	28.06.2020	28.06.20	4629.93 & 19.7.2021	4629.93	30.6.2023	30.6.2023
		Actual-4629.93 Lac	QBS/QCBS	CCGP	31.12.19		30.01.20	28.06.2020	28.06.20				
		Deviation	-	-	-		-	-	-				
CEIP-1/ D1/S26	Consultancy Services for conducting Internal Audit of CEIP-1	Plan-7.59 Lac	QCBS	ADG,BWDB	5.8.19	The Independent & The Samakal	26.08.19	11.11.2019	11.11.19	7.59 & 05.8.2020	7.59	31.1.20	31.1.20
		Actual-7.59 Lac	QCBS	ADG,BWDB	5.8.19		26.08.19	11.11.2019	11.11.19				
		Deviation	-	-	-		-	-	-				

বাংলাদেশ পানি উন্নয়ন বোর্ড

ফোকাল অফিসারের কার্যালয়
উপকূলীয় বীধ উন্নয়ন প্রকল্প, ১ম পর্যায় (সিইআইপি-১),
পানি ভবন, ব্লক-বি, লেভেল-১০ (১১তম তলা)
৭২, গ্রীন রোড, ঢাকা-১২০৫।
ই-মেইল: pdpmuceip@gmail.com

Office of The Focal Officer
Coastal Embankment Improvement Project
Phase-1, (CEIP-1), BWDB
Pani Bhaban, Block-B, Level-10
72, Green Road, Dhaka-1205.
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নংঃ সিইআইপি-১/জি-১/ ৪৩

তারিখঃ ২৭/০২/২০২৪ ইং

বরাবর
মহাপরিচালক
বাংলাদেশ পানি উন্নয়ন বোর্ড
৭২, গ্রীন রোড, ঢাকা।

বিষয়ঃ “Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District” শীর্ষক সমাপ্ত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরগাড়ী) জমা প্রদান প্রসঙ্গে।

মহোদয়,

যথাযথ সম্মান প্রদর্শনপূর্বক উপযুক্ত বিষয় এর প্রেক্ষিতে নিম্ন বর্ণিত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরগাড়ী) বিধি মোতাবেক পরবর্তী প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য জমা প্রদান করা হলো।

ক্রঃ নং	প্রকল্পের নাম	প্রকল্প সমাপ্তির তারিখ	প্রকল্প সম্পদের বিবরণ	মন্তব্য
১	২	৩	৪	৫
১।	Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District	৩১ ডিসেম্বর, ২০২৩	১১ টি মোটরগাড়ী (১০ টি জীপ ও ১ টি মাইক্রোবাস)	সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা কর্তৃক বিভিন্ন দপ্তরে বরাদ্দ প্রদান করা হয়। (সংযুক্তি-১)

সংযোজনঃ বর্ণনা মোতাবেক।

আপনার অনুগত



(নব কুমার চৌধুরী)
ফোকাল অফিসার
সিইআইপি-১, বাপাউবো, ঢাকা

তারিখঃ ২৭/০২/২০২৪ ইং

নংঃ সিইআইপি-১/জি-১/ ৪৩

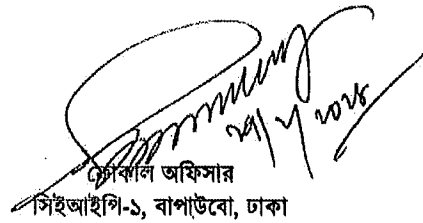
অনুলিপি সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলোঃ

১। অতিঃ মহাপরিচালক (পশ্চিম রিজিওন), বাপাউবো, ঢাকা।

২। প্রধান প্রকৌশলী, মনিটরিং, বাপাউবো, ঢাকা।

৩। পরিচালক, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা।

৪। অফিস কপি


ফোকাল অফিসার
সিইআইপি-১, বাপাউবো, ঢাকা



বাংলাদেশ পানি উন্নয়ন বোর্ড

পরিচালকের কার্যালয়
সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো
ওয়াপদা ভবন, মতিঝিল, ঢাকা-১০০০।
ফোনঃ ৯৫৫২৬৯৮।



OFFICE OF THE DIRECTOR
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TRANSPORT, BWDB
WAPDA BUILDING, MOTIHEEL,
DHAKA-1000.
PHONE: 9552698.

দপ্তরাদেশ

পরবর্তী নির্দেশ না দেয়া পর্যন্ত রাষ্ট্রীয় জনগুরুত্বপূর্ণ/ উন্নয়ন প্রকল্প সূচ্য বাস্তবায়ন ও মনিটরিং কাজের স্বার্থে বাংলাদেশ পানি উন্নয়ন বোর্ডের Coastal Embankment Improvement Project-1 (CEIP-1) শীর্ষক প্রল্পের আওতায় ক্রয়কৃত গাড়ি/গাড়িসমূহ নিম্নোক্তভাবে বরাদ্দ প্রদান করতঃ ছকে বর্ণিত দপ্তর/ব্যবহারকারীর অনুকূলে ন্যস্ত হলো।

ক্রমিক নম্বর	গাড়ির নম্বর ও ধরণ	গাড়ির রং ও মডেল	বর্তমান দপ্তর	যে দপ্তরের/ব্যবহারকারীর অনুকূলে বরাদ্দ দেয়া হলো।	মন্তব্য
১।	ঢাকা মেট্রো-১৫-২২১০ (SUV Jeep ডিজেল চালিত)	Space Black. ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	মাননীয় সত্ৰী, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা	
২।	ঢাকা মেট্রো-১৫-২২১৫ (SUV Jeep ডিজেল চালিত)	Space Black. ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	মাননীয় প্রতিমন্ত্রী, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা	
৩।	ঢাকা মেট্রো-১৫-২২২০ (SUV Jeep ডিজেল চালিত)	Space Black. ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	সচিব, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা	
৪।	ঢাকা মেট্রো-১৫-২২১৭ (SUV Jeep ডিজেল চালিত)	Grand White ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	সদস্য, (সেচ উইং) পরিকল্পনা মন্ত্রণালয়, শেরে বাংলা নগর, ঢাকা	
৫।	ঢাকা মেট্রো-১৫-২২১৮ (SUV Jeep ডিজেল চালিত)	Grand White ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	মহাপরিচালক, বাস্তবায়ন, পরিবীক্ষণ মূল্যায়ন বিভাগ (IMED) পরিকল্পনা মন্ত্রণালয়, শেরে বাংলা নগর, ঢাকা	

(ক) মহাপরিচালক বাপাউবো মহোদয়ের অনুমোদনক্রমে এ আদেশ জারী করা হলো।

(খ) এ আদেশ অবিলম্বে কার্যকর হবে।

Mr. Kales-m
60
18.2.16

(মোঃ মুজিবুর রহমান)
পরিচালক
সম্পত্তি ও যানবাহন পরিদপ্তর,
বাপাউবো, ঢাকা।

তারিখ: ২৯ মাঘ ১৪২২
১১ ফেব্রুয়ারি ২০১৬

স্মারক নম্বর - বাপাউবো/স ও যা/সিডিপি- ৫৬৪/২০১৪/২০২/১ (১৬)

অনুলিপি (কার্যার্থে/জ্ঞাতার্থ) প্রেরণ করা হলো :

Office of the Project Director
CEIP-1, BWDB, Dhaka

Copy No:	করতঃ গাড়ি/গাড়িসমূহ বরাদ্দকৃত/ব্যবহারকারীর দপ্তরের অনুকূলে ন্যস্ত/বিনিময়ে দেওয়ার প্রয়োজনীয় ব্যবস্থা গ্রহণ
EE-1	Take Necessary Action
EE-2	Discuss
Addl. Director	Put up with Comment
SDE	Keep in File
SAE-1/2	Prepare the Report
Ayesha salam	
PS/SRS/SSS	

(পরের পাতায় দ্রষ্টব্য)

বাংলাদেশ পানি উন্নয়ন বোর্ড

পরিচালকের কার্যালয়
সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো
ওয়াপদা ভবন, মতিঝিল, ঢাকা-১০০০।
ফোনঃ ৯৫৫২৬৯৮।



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DHAKA-1000.
PHONE: 9552698.

২

- ২। সি.এস.ও টু মহাপরিচালক, বাপাউবো, ঢাকা। ইহা মহাপরিচালক মহোদয়ের সদয় অবগতির জন্য।
- ৩। মাননীয় মন্ত্রী মহোদয়ের একান্ত সচিব, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা। ইহা মন্ত্রী মহোদয়ের সদয় অবগতির জন্য।
- ৪। মাননীয় প্রতিমন্ত্রী মহোদয়ের একান্ত সচিব, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা। ইহা প্রতিমন্ত্রী মহোদয়ের সদয় অবগতির জন্য।
- ৫। সচিব মহোদয়ের একান্ত সচিব, পানি সম্পদ মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা। ইহা সচিব মহোদয়ের সদয় অবগতির জন্য।
- ৬। একান্ত সচিব/ ব্যক্তিগত কর্মকর্তা, সদস্য, (সেচ উইং) পরিকল্পনা মন্ত্রণালয়, শেরে বাংলা নগর, ঢাকা।
- ৭। একান্ত সচিব/ ব্যক্তিগত কর্মকর্তা, মহাপরিচালক, বাস্তবায়ন, পরিবীক্ষণ, মূল্যায়ন বিভাগ (IMED), পরিকল্পনা মন্ত্রণালয়, শেরে বাংলা নগর, ঢাকা।
- ৮। সহকারী প্রকৌশলী (যানবাহন), কেন্দ্রীয় যানবাহন পুল, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা। তাকে গাড়ির এতদসংক্রান্ত রেকর্ডপত্র/ডকুমেন্টস যথাযথভাবে গ্রহণের জন্য অনুরোধ করা হলো।
- ৯-১৪। ব্যক্তিগত সহকারী, অতিরিক্ত মহাপরিচালক (পশ্চিম রিজিওন/পূর্ব রিজিওন/পরিকল্পনা/প্রশাসন/অর্থ), বাপাউবো, ঢাকা।

পরিচালক,
সম্পত্তি ও যানবাহন পরিদপ্তর,
বাপাউবো, ঢাকা।

বাংলাদেশ পানি উন্নয়ন বোর্ড

পরিচালকের কার্যালয়
সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো
ওয়াপদা ভবন, মতিঝিল, ঢাকা-১০০০।
ফোনঃ ৯৫৫২৬৯৮।



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PHONE: 9552698.

দপ্তরদেশ

পরবর্তী নির্দেশ না দেয়া পর্যন্ত বোর্ডের কাজের স্বার্থে বাংলাদেশ পানি উন্নয়ন বোর্ডের Coastal Embankment Improvement Project-1 (CEIP-1) শীর্ষক প্রকল্পের আওতায় জরুরি গাড়ি/গাড়িসমূহ নিম্নোক্তভাবে বরাদ্দ প্রদান করতঃ ছকে বর্ণিত দপ্তর/ব্যবহারকারীর অনুকূলে ন্যস্ত হলো।

ক্রমিক নম্বর	গাড়ির নম্বর ও ধরণ	গাড়ির রং ও মডেল	বর্তমান দপ্তর	যে দপ্তরের/ব্যবহারকারীর অনুকূলে বরাদ্দ দেয়া হলো	মন্তব্য
১।	ঢাকা মেট্রো-১৫-২২০৯ (SUV Jeep ডিজেল চালিত)	Dandy Blue. ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	অতিরিক্ত মহাপরিচালক (পশ্চিম রিজিওন), বাপাউবো, ঢাকা।	
২।	ঢাকা মেট্রো-১৫-২২১৬ (SUV Jeep ডিজেল চালিত)	Jazz Brown ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	অতিরিক্ত মহাপরিচালক (পরিকল্পনা), বাপাউবো, ঢাকা।	
৩।	ঢাকা মেট্রো-১৫-২২১৯ (SUV Jeep ডিজেল চালিত)	Silent Silver ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	প্রধান পরিকল্পনা, বাপাউবো, ঢাকা।	
৪।	ঢাকা মেট্রো-১৫-২২২১ (SUV Jeep ডিজেল চালিত)	Grand White. ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	প্রধান প্রকৌশলী, উত্তরাঞ্চল, বাপাউবো, রংপুর।	
৫।	ঢাকা মেট্রো-১৫-২২১৩ (SUV Jeep ডিজেল চালিত)	Techno Grey ২৬৯৬cc(Model- Sang Yong Rexton 2.7L)	Coastal Embankment Improvement Project-1 (CEIP-1), বাপাউবো, ঢাকা	প্রকল্প পরিচালক, Coastal Embankt. Improve. Project-1 (CEIP-1), বাপাউবো, ঢাকা।	

(ক) গাড়িতে জ্বালানী ব্যবহারের ক্ষেত্রে বোর্ডের আদেশ নং-১৭৩ পাউবো (সচি)/বোর্ড-২ তারিখঃ ০৯-০৯-২০১৩ খ্রিস্টাব্দ প্রযোজ্য হবে।

(খ) মহাপরিচালক বাপাউবো: মহোদয়ের অনুমোদনক্রমে এ আদেশ জারী করা হলো।

(গ) এ আদেশ অবিলম্বে কার্যকর হবে।

[Signature]

Mr. Kabisul
50
2012

[Signature]
(মোঃ মুজিবুর রহমান)
পরিচালক
সম্পত্তি ও যানবাহন পরিদপ্তর,
বাপাউবো, ঢাকা।

স্মারক নম্বর : বাপাউবো/সও যা/সিডিপি- ৫৬৪/২০১৪/২০৬/১(১৮)

তারিখ: ২৯ মার্চ ১৪২২
১১ ফেব্রুয়ারি ২০১৬

অনুলিপি (কার্যার্থে/জ্ঞাতার্থ) প্রেরণ করা হলো :

১। প্রধান পরিকল্পনা, বাপাউবো, ঢাকা।

২। প্রধান প্রকৌশলী, উত্তরাঞ্চল, বাপাউবো, রংপুর।

Office of The Project Director
CEIP-1, BWDB, Dhaka

Dairy No: ৫২২	Date: ২৭-০২-১৬
EE-1	Take Necessary Action
EE-2	Discuss
Addl. Director	Put up with Comment
SDE	Keep in File
SAE-1/2	Prepare the Report
Ayesha salam	
02/02/2016	

(পরের পাতায় দৃষ্টব্য)

বাংলাদেশ পানি উন্নয়ন বোর্ড

পরিচালকের কার্যালয়
সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো
ওয়াপদা ভবন, মতিঝিল, ঢাকা-১০০০।
ফোনঃ ৯৫৫২৬৯৮।



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PHONE: 9552698.

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৩। প্রকল্প পরিচালক, Coastal Embankment Improvement Project-1 (CEIP-1), ফুলশান, ঢাকা-১২১২। তাঁকে প্রস্তুত
গাড়ি/গাড়িসমূহ বরাদ্দকৃত/ব্যবহারকারীর দপ্তরের অনুকূলে ন্যস্ত/ধ্বিয়ে দেওয়ার প্রয়োজনীয় ব্যবস্থা গ্রহণ করতঃ গাড়ির এতদসংক্রান্ত রেকর্ডপত্র
/ডকুমেন্টস সম্পত্তি ও যানবাহন পরিদপ্তরে জমা দেওয়ার জন্য অনুরোধ করা হলো।

৪। সি.এস.ও টু মহাপরিচালক, বাপাউবো, ঢাকা। ইহা মহাপরিচালক মহোদয়ের সদয় অবগতির জন্য।

৫। সহকারী প্রকৌশলী (যানবাহন), কেন্দ্রীয় যানবাহন পুল, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা। তাঁকে গাড়ির এতদসংক্রান্ত
রেকর্ডপত্র/ডকুমেন্টস যথাযথভাবে গ্রহণের জন্য অনুরোধ করা হলো।

৬-১১। ব্যক্তিগত সহকারী, অতিরিক্ত মহাপরিচালক (পশ্চিম রিজিওন/পূর্ব রিজিওন/পরিচালনা/প্রশাসন/অর্থ), বাপাউবো, ঢাকা।

পরিচালক

সম্পত্তি ও যানবাহন পরিদপ্তর,
বাপাউবো, ঢাকা

Attachment -3

ই-মেইল: pdpmaecip@gmail.com

নংঃ সিইআইপি-১/জি-১/ ৯৯

বরাবর
মহাপরিচালক
বাংলাদেশ পানি উন্নয়ন বোর্ড
৭২, গ্রীন রোড, ঢাকা।

Room: 101, Block B Level 10
72 Green Road, Dhaka-1205
Email: pdpmaecip@gmail.com

তারিখঃ ২৩/০৪/২০২৪ ইং

বিষয়ঃ "Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District" শীর্ষক সমাপ্ত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরগাড়ী) জমা-প্রদান-প্রসঙ্গে।

মহোদয়,

যথাযথ সম্মান প্রদর্শনপূর্বক উপযুক্ত বিষয় এর প্রেক্ষিতে নিম্ন বর্ণিত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরগাড়ী) বিধি মোতাবেক পরবর্তী প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য জমা প্রদান করা হলো।

ক্রঃ নং	প্রকল্পের নাম	প্রকল্প সমাপ্তির তারিখ	প্রকল্প সম্পদের বিবরণ	মন্তব্য
১।	Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District	৩১ ডিসেম্বর, ২০২৩	১১ টি মোটরগাড়ি (১০ টি জীপ ও ১ টি মাইক্রোবাস)	সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা কর্তৃক বিভিন্ন দপ্তরে বরাদ্দ প্রদান করা হয়। (সংযুক্তি-১)

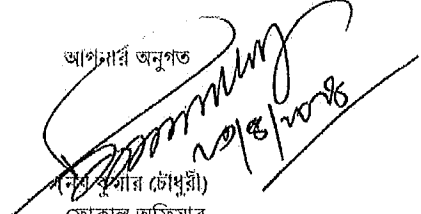
সংযোজনঃ বর্ণনা মোতাবেক।

নংঃ সিইআইপি-১/জি-১/

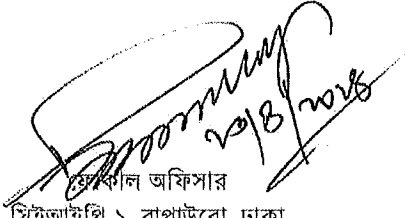
অনুলিপি সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলোঃ

- ১। অতিঃ মহাপরিচালক (পশ্চিম রিজিওন), বাপাউবো, ঢাকা।
- ২। প্রধান প্রকৌশলী, মনিটরিং, বাপাউবো, ঢাকা।
- ৩। পরিচালক, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা।
- ৪। অফিস কপি

আপনার অনুগত


মনির কুমার চৌধুরী
ফোকাল অফিসার
সিইআইপি-১, বাপাউবো, ঢাকা

তারিখঃ ২৩/০৪/২০২৪ ইং


ফোকাল অফিসার
সিইআইপি-১, বাপাউবো, ঢাকা

পরিচালক এর দপ্তর
সম্পত্তি ও যানবাহন পরিদপ্তর
ওয়াদা ভবন, মতিঝিল, ঢাকা/এ,
ঢাকা-১০০০।

বাংলাদেশ পানি উন্নয়ন বোর্ড
BANGLADESH WATER DEVELOPMENT BOARD



Office of the Director
Estate & Transport
WAPDA Building
Motijheel, C/A, Dhaka-1000
Phone :9552698

স্মারক নং- পাউবো/সওয়া/সিডিপি /৮৮/০৯-৩১

২৮ আষাঢ় ১৪২৪ বঙ্গাব্দ

তারিখঃ

১২ জুলাই ২০১৮ খ্রিস্টাব্দ

"দপ্তরাদেশ"

বোর্ডের কাজের স্বার্থে পরবর্তী নির্দেশ না দেওয়া পর্যন্ত ছক কলাম-২ এ বর্ণিত গাড়ীটি দাপ্তরিক কাজে ব্যবহারের নিমিত্ত ছক কলাম-৪ এ বর্ণিত দপ্তরের অনুকূলে এতদ্বারা বরাদ্দ প্রদান করা হলো।

ক্রমসং	গাড়ীর বিবরণ	বর্তমানে যে দপ্তরে আছে	যে দপ্তরের অনুকূলে বরাদ্দ দেয়া হলো	মন্তব্য
১	২	৩	৪	৫
২।	গাড়ী নং ঢাকা মেট্রো-৮-৫৬-০৪৯৮ (মাইক্রোবাস)	CEIP-1 দপ্তর বাপাউবো, ঢাকা	প্রধান প্রকৌশলীর দপ্তর (নকশা) বাপাউবো, ঢাকা	

- গাড়ী ব্যবহারে গাড়ি মেরামত, রক্ষণাবেক্ষণ এবং গাড়ীতে জ্বালানী সরবরাহের ক্ষেত্রে গাড়ী ব্যবহার ও জ্বালানী ব্যবহার সংক্রান্ত সরকারী ও বোর্ডের আদেশ অনুসরণযোগ্য।
- গাড়ীসমূহ HR- এর মাধ্যমে দপ্তরসমূহকে হস্তান্তর ও গ্রহণ প্রক্রিয়া সম্পন্ন করতে হবে এবং HR- এর ১(এক) কপি অত্র দপ্তরে প্রেরণ করতে হবে।
- মহাপরিচালক মহোদয়ের অনুমোদনক্রমে এ আদেশ জারি করা হলো।

(মোঃ মুজিবুর রহমান)

পরিচালক

সম্পত্তি ও যানবাহন পরিদপ্তর
বাপাউবো, ঢাকা।

সেল ফোনঃ ০১৮১৮৬৪১৬৯৭

তারিখঃ ১২/০৭/২০১৮খ্রিঃ

স্মারক নং- পাউবো/সওয়া/সিডিপি /৮৮/০৯-৩১

সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলো :-

- প্রধান প্রকৌশলীর দপ্তর (নকশা), ৭২ গ্রীনরোড, বাপাউবো, ঢাকা।
- প্রকল্প পরিচালক, Costal Embankment Improvement Project (CEIP) -1 দপ্তর, হাউস নং-১৫ (৪র্থ তলা), রোড নং- ২৪, ওয়শাশন-২, বাপাউবো, ঢাকা।
- সি এস ও টি মহাপরিচালক, বাপাউবো, ঢাকা।
- সহকারী প্রকৌশলী, কেন্দ্রীয় যানবাহন পুল, অত্র দপ্তর, বাপাউবো, ঢাকা।
- উপসহকারী প্রকৌশলী, কেন্দ্রীয় যানবাহন পুল, অত্র দপ্তর, বাপাউবো, ঢাকা।
- ব্যক্তিগত সহকারী, অতিরিক্ত মহাপরিচালক (পরিকল্পনা), বাপাউবো, ঢাকা।
- দপ্তর কপি।

Office of the Project Director
CEIP - 1, BWDB, Dhaka

Dairy No: 493	Date: 16/07/18
DDP	Urgent
Asst. Director	Take Necessary Action
EE-1/1	Discuss
EE-Khanna	File
DD/AI	File
SD-1/1	Prepare the Report
AE-1/1	
PS / SR / SSG	
FMS / SES / SCO	Project Director

(মোঃ আনোয়ারুল কামিল)

উপ-পরিচালক (যানবাহন)

সম্পত্তি ও যানবাহন পরিদপ্তর

বাপাউবো, ঢাকা

Mr. Kabirul
16.7.18

Attachment -5

সিইআইপি-১/জি-১/১৪৭
৩২, গ্রীন রোড, ঢাকা-১২০৫
ই-মেইল: pdpmuceip@gmail.com

Coastal Embankment Improvement Office
Phase-1: CEIP-1: BWDB
Pani Bhaban, Block-B, Level-10
72 Green Road, Dhaka-1205
E-mail: pdpmuceip@gmail.com

নংঃ সিইআইপি-১/জি-১/১৪৭

তারিখঃ ২৬/০৬/২০২৪ ইং

বরাবর
মহাপরিচালক
বাংলাদেশ পানি উন্নয়ন বোর্ড
৭২, গ্রীন রোড, ঢাকা।

বিষয়ঃ “Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District” শীর্ষক সমাপ্ত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরসাইকেল) জমা প্রদান প্রসঙ্গে।

মহোদয়,

যথাযথ সম্মান প্রদর্শনপূর্বক উপর্যুক্ত বিষয় এর প্রেক্ষিতে নিম্ন বর্ণিত প্রকল্পের ব্যবহারযোগ্য সম্পদ (মোটরসাইকেল) বিধি মোতাবেক পরবর্তী প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য জমা প্রদান করা হলো।

ক্রঃ নং	প্রকল্পের নাম	প্রকল্প সমাপ্তির তারিখ	প্রকল্প সম্পদের বিবরণ	মন্তব্য
১	২	৩	৪	৫
১।	Coastal Embankment Improvement Project, Phase-1 (CEIP-1) in Khulna, Bagerhat, Pirojpur, Jhalakathi, Barguna and Patuakhali District	৩১ ডিসেম্বর, ২০২৩	১০ টি মোটরসাইকেল	সংযুক্তি- ১

সংযোজনঃ বর্ণনা মোতাবেক।

নংঃ সিইআইপি-১/জি-১/১৪৭

অনুলিপি সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলোঃ

- ১। অতিঃ মহাপরিচালক (পশ্চিম রিজিওন), বাপাউবো, ঢাকা।
- ২। প্রধান প্রকৌশলী, মনিটরিং, বাপাউবো, ঢাকা।
- ৩। পরিচালক, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ঢাকা।
- ৪। অফিস কপি

আপনার অনুগত

সিইআইপি-১, বাপাউবো, ঢাকা

তারিখঃ ২৬/০৬/২০২৪ ইং

ফোকালা অফিসার
সিইআইপি-১, বাপাউবো, ঢাকা

দপ্তরাদেশ

বিষয় : সিইআইপি-১ প্রকল্পের মাঠ পর্যায়ের কাজ তদারকির লক্ষ্যে মটর সাইকেল বরাদ্দ প্রদান প্রসংগে।

সূত্র : প্রধান প্রকৌশলী, দক্ষিণাঞ্চল, বাপাউবো, বরিশালের স্মারক নং-১৫-৩/৩১৩৪, তারিখ- ২২/০৬/২০১৬ খ্রিঃ

সূত্রোক্ত স্মারক পড়ে বর্ণিত চাহিদার প্রেক্ষিতে উপকূলীয় বাঁধ উন্নয়ন প্রকল্প, ফেজ-১ (সিইআইপি-১) এর মাঠ পর্যায়ের কাজ তদারকির লক্ষ্যে প্রকল্পের আওতায় ক্রয়কৃত নিম্ন বর্ণিত মটরসাইকেল সমূহ মাঠ পর্যায়ের দপ্তরে নিম্নোক্তভাবে বরাদ্দ প্রদান করা হলো।

ক্রমিক নং	মটরসাইকেল এর নম্বর	মটরসাইকেল এর রং ও মডেল	বর্তমানে যে দপ্তরে রয়েছে	যে দপ্তরের অনুকূলে বরাদ্দ দেয়া হলো	মন্তব্য
১।	Khulna Metro- HA-12-8408	Black, Walton Fusion- 125EX, 125 CC	নির্বাহী প্রকৌশলীর দপ্তর, সিইআইপি-১, বাপাউবো, রোড-৬, বাসা-৪২৪, সোনাডাংগা আ/এ, খুলনা।	নির্বাহী প্রকৌশলীর দপ্তর, পটুয়াখালী পানি উন্নয়ন বিভাগ, বাপাউবো, কলাপাড়া, পটুয়াখালী।	
২।	Khulna Metro- HA-12-8409	Red, Walton Fusion- 125EX, 125 CC	-এ-	-এ-	
৩।	Khulna Metro- HA-12-8413	Black, Walton Fusion- 125EX, 125 CC	-এ-	-এ-	

বরাদ্দকৃত মটরসাইকেল সমূহ নির্বাহী প্রকৌশলীর দপ্তর, সিইআইপি-১, বাপাউবো, রোড-৬, বাসা-৪২৪, সোনাডাংগা আ/এ, খুলনা হতে সংশ্লিষ্ট কাগজপত্রসহ গ্রহণের জন্য বলা হলো।

প্রকল্পের কাজের স্বার্থে এ আদেশ জারী করা হলো।

(মোঃ দেলোয়ার হোসেন)
অতিরিক্ত প্রধান প্রকৌশলী/প্রকল্প পরিচালক
সিইআইপি-১, বাপাউবো, ঢাকা।

অনুলিপি সদয় অবগতি/অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের নিমিত্তে :

- ১। অতিরিক্ত মহাপরিচালক, পশ্চিম রিজিয়ন, বাপাউবো, ওয়াপদা ভবন, মতিঝিল, ঢাকা।
- ২। প্রধান প্রকৌশলী, দক্ষিণাঞ্চল, বাপাউবো, বরিশাল।
- ৩। জেলাব্যবস্থাপক প্রকৌশলী, পটুয়াখালী পানি উন্নয়ন সার্কেল, বাপাউবো, পটুয়াখালী।
- ৪। পরিচালক, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ওয়াপদা ভবন, মতিঝিল, ঢাকা।
- ৫। অতিরিক্ত পরিচালক (হিসাব), সিইআইপি-১, পিএমইউ, বাপাউবো, ঢাকা।
- ৬। নির্বাহী প্রকৌশলী, সিইআইপি-১, বাপাউবো, খুলনা। তাকে বর্ণিত মটরসাইকেল সমূহ বরাদ্দকৃত দপ্তরের অনুকূলে ইস্যু করার জন্য বলা হলো।
- ৭। নির্বাহী প্রকৌশলী, পটুয়াখালী পানি উন্নয়ন বিভাগ, বাপাউবো, কলাপাড়া, পটুয়াখালী। তাকে বর্ণিত মটরসাইকেল সমূহ সংশ্লিষ্ট দপ্তর হতে গ্রহণের জন্য বলা হলো।
- ৮। জনাব কাজী কবিরুল ইসলাম, উপ-সহকারী প্রকৌশলী, সিইআইপি-১, পিএমইউ, বাপাউবো, ঢাকা।
- ৯। দপ্তর কপি।

**BANGLADESH WATER DEVELOPMENT
BOARD**

Bangladesh Water Development Board
Phase-I (CEIP-1), BWDB, Khulna.
H-424, Rd # 6, Sonadanga R/A (2nd Phase), Khulna.
Phone : 041-722959, Fax: 041-725821
Email: xen.ceip1.khulna@gmail.com

স্মারক নং সিইআইপি-১/খুলনা/ভি-১/৪৮৭

তারিখ : ২০/১১/২০১৬ইং

নির্বাহী প্রকৌশলী
পটুয়াখালী পানি উন্নয়ন বিভাগ
বাপাউবো, কলাপাড়া, পটুয়াখালী।

বিষয় : সিইআইপি-১ প্রকল্পের মাঠ পর্যায়ের কাজ তদারকির লক্ষ্যে মটর সাইকেল হস্তান্তর প্রসঙ্গে।

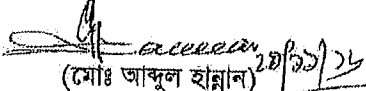
সূত্র : ১। প্রকল্প পরিচালক, সিইআইপি-১ দপ্তরের স্মারক নং- ২১১৪, তারিখ- ৩১/০৭/২০১৬ ইং।
২। আপনার দপ্তর স্মারক নং- ই-৯/১৬৮, তারিখ- ২১/০৯/২০১৬ ইং।

উপর্যুক্ত বিষয় ও সূত্রোক্ত ১ নং স্মারকের বরাদ্দের আলোকে এবং ২ নং স্মারকে প্রেরিত পত্রের প্রেক্ষিতে অত্র দপ্তর হতে নিম্ন বর্ণিত ৩(তিন) টি মটর সাইকেল আপনার দপ্তরের উপ-সহকারী প্রকৌশলী/এসটিমেটর জনাব মোঃ শহিদুল ইসলামের নিকট আনুসঙ্গিক কাগজ পত্রাদিসহ ভাল অবস্থায় অদ্য ২০/১১/২০১৬ ইং তারিখে H.R এর মাধ্যমে হস্তান্তর করা হলো।

ক্রমিক নং	মটর সাইকেলের রেজিঃ নং	মটর সাইকেলের রং ও মডেল	আনুসঙ্গিক কাগজ পত্রাদির বিবরণ	মন্তব্য
১।	Khulna Metro-HA-12-8408	Black. Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	-
২।	Khulna Metro-HA-12-8409	Red. Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	-
৩।	Khulna Metro-HA-12-8413	Black. Walton Fusion 125EX, 125 CC	১। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ২। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	ডিজিটাল রেজিস্ট্রেশন কার্ড BRTA খুলনা হতে প্রাপ্তি স্বাপেক্ষে পরবর্তীতে সরবরাহ করা হবে।

এমতাবস্থায়, বর্ণিত মটর সাইকেল ৩ (তিন) টির প্রাপ্তি স্বীকার অত্র দপ্তরে প্রেরণের জন্য অনুরোধ করা হলো।

সংযুক্তি : বর্ণনামতে।


(মোঃ আব্দুল হান্নান)
নির্বাহী প্রকৌশলী
সিইআইপি-১, বাপাউবো, খুলনা।

অনুলিপি :

- ১। অতিঃ প্রধান প্রকৌশলী ও প্রকল্প পরিচালক, সিইআইপি-১, বাপাউবো, গুলশান, ঢাকা।
- ২। অতিঃ প্রধান প্রকৌশলী, দক্ষিণাঞ্চল, বাপাউবো, বরিশাল।
- ৩। তত্ত্বাবধায়ক প্রকৌশলী, পটুয়াখালী পানি উন্নয়ন সার্কেল, বাপাউবো, পটুয়াখালী।
- ৪। পরিচালক, সম্প্রাপ্তি ও যানবাহন পরিদপ্তর, বাপাউবো, গোয়াপদা ভবন, মতিঝিল, ঢাকা।
- ৫। উপ-বিভাগীয় প্রকৌশলী, সিইআইপি-১, বাপাউবো, খুলনা।
- ৬। উপ-সহকারী প্রকৌশলী ১/২/৩, সিইআইপি-১, বাপাউবো, খুলনা।



**BANGLADESH WATER DEVELOPMENT
BOARD**

Coastal Embankment Improvement Project.
Phase-1(CEIP-1), BWDB, Khulna.
11#424, Rd # 6, Sonadanga R/A (2nd Phase), Khulna
Phone : 041-722959, Fax: 041-725821
Email: xen.ceip1.khulna@gmail.com

স্মারক নং সিইআইপি-১/খুলনা/ভি-১/৬০৭

তারিখ : ১৬/০৩/২০১৭

নির্বাহী প্রকৌশলী
পিরোজপুর পওর বিভাগ
বাপাউবো, পিরোজপুর।

বিষয় : সিইআইপি-১ প্রকল্পের মাঠ পর্যায়ের কাজ তদারকির লক্ষ্যে মটর সাইকেল হস্তান্তর প্রসংগে।

সূত্র : ১। প্রকল্প পরিচালক, সিইআইপি-১ দপ্তরের স্মারক নং জি-২/২৩৭০, তারিখ- ২৬/১১/২০১৬ ইং।
২। আপনার দপ্তর স্মারক নং- ১৭৬৭, তারিখ- ১৬/০২/২০১৭ ইং।

উপর্যুক্ত বিষয় ও সূত্রস্থ ১ নং স্মারকের বরাদ্দের আলোকে এবং ২ নং স্মারকে প্রেরিত পত্রের প্রেক্ষিতে অত্র দপ্তর হতে নিম্ন বর্ণিত ৪(চার) টি মটর সাইকেল আপনার দপ্তরের উপ-সহকারী প্রকৌশলী/শাখা কর্মকর্তা জনাব সৈয়দ মোঃ মোহসিনুল ইসলাম এর নিকট আনুসংগিক কাগজ পত্রাদিসহ ভাল অবস্থায় H.R এর মাধ্যমে হস্তান্তর করা হলো।

ক্রমিক নং	মটর সাইকেলের রেজিঃ নং	মটর সাইকেলের রং ও মডেল	আনুসংগিক কাগজ পত্রাদির বিবরণ	মন্তব্য
১।	Khulna Metro-HA-12-8411	Red Colour, Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	Good Condition
২।	Khulna Metro-HA-12-8414	Black Colour, Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	Good Condition
৩।	Khulna Metro-HA-12-8416	Black Colour, Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	Good Condition
৪।	Khulna Metro-HA-12-8417	Black Colour, Walton Fusion 125EX, 125 CC	১। ডিজিটাল রেজিস্ট্রেশন কার্ড। ২। রেজিস্ট্রেশন সার্টিফিকেটের ফটোকপি। ৩। ইনস্যুরেন্স সার্টিফিকেট (মূল কপি)।	Good Condition

এমতাবস্থায়, বর্ণিত মটর সাইকেল ৪ (চার) টির প্রাপ্তি স্বীকার অত্র দপ্তরে প্রেরণের জন্য অনুরোধ করা হলো।

সংযুক্তি : বর্ণনামতে।

Received
১৩/৩/১৭

১৬/৩/১৭
(মোঃ আব্দুল হান্নান)
নির্বাহী প্রকৌশলী
সিইআইপি-১, বাপাউবো, খুলনা।

অনুলিপি :

- ১। অতিঃ প্রধান প্রকৌশলী ও প্রকল্প পরিচালক, সিইআইপি-১, বাপাউবো, গুলশান, ঢাকা।
- ২। অতিঃ প্রধান প্রকৌশলী, দক্ষিণাঞ্চল, বাপাউবো, বরিশাল।
- ৩। তত্ত্বাবধায়ক প্রকৌশলী, বরিশাল পওর সার্কেল, বাপাউবো, বরিশাল।
- ৪। পরিচালক, সম্পত্তি ও যানবাহন পরিদপ্তর, বাপাউবো, ওয়াপদা ভবন, মতিঝিল, ঢাকা।
- ৫। উপ-বিভাগীয় প্রকৌশলী, সিইআইপি-১, বাপাউবো, খুলনা।
- ৬। উপ-সহকারী প্রকৌশলী ১/২/৩, সিইআইপি-১, বাপাউবো, খুলনা।

০/১৮

HR NO. 01/2023

Bangladesh Form No- 4885

F.R. Form No. 17

P.W. ACCOUNTS FORM 28- HAND RECEIPT

(Ste Rule 206 B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24, 25, 26 & 27 are suitable)

Cash book voucher no.

1. Paid by Cheque*/ cash*/ Taka

Dated initial of
Divisional Accountant

Dated initial of
Disbursing Officer

1. Paid by me

Received from

Tk.(.....).....the sum of

Name of work* or purpose for which payment made

প্রকল্প পরিচালক, সিইআইপি-১, বাপাউবো, ঢাকা মহোদয়ের মৌখিক নির্দেশক্রমে নির্বাহী প্রকৌশলী, সিইআইপি-১, বাপাউবো, খুলনা দপ্তরে রক্ষিত নিম্ন বর্ণিত ৩টি মটর সাইকেল (আনুসঙ্গিক কাগজপত্রসহ), ২টি টোটাল স্টেশন (স্টাফ, স্ট্যান্ড ও আনুসঙ্গিকসহ) এবং ৫টি লেভেলিং ইনস্ট্রুমেন্ট (স্টাফ, স্ট্যান্ড ও আনুসঙ্গিকসহ) আদ্য নির্বাহী প্রকৌশলী, খুলনা পওর বিভাগ-২, বাপাউবো, খুলনা দপ্তরে হস্তান্তর ও গ্রহণ করা হলো।

Walton Fusion 125 Ex Motor Cycle

1. Khulna Metro HA 12-8410
2. Khulna Metro HA 12-8412
3. Khulna Metro HA 12-8415

Automatic Levelling Machine

Model: KL 32, Brand: Kolida, China.

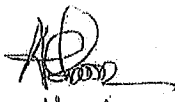
1. SL No. 727899
2. SL No. 958247
1. SL No. 958745
2. SL No. 959981
3. SL No. 958646

Total Station

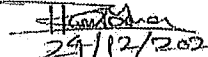
Model: KTS 442RC, Brand: Kolida, China.

1. SL No. K- 46895
2. SL No. K- 50496

The..... 200.....signature of payee
(Witness.....)


24/12/2023
(Md. Abdus Sobhan Howlader)
Assistant Engineer
CEIP-1, BWDB, Khulna.

Account in vernacular


24/12/2023
Md. Asraful Alam
Sub-Assistant Engineer/SO
Khulna O&M Section-2
BWDB, Khulna.

*The Officer authorising payment should initial & date the pay order after according our the work.

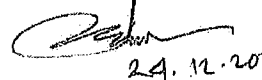
*Cheque or Cash as case of may be

*The person actually making the payment should initial & date payment certificate.

*In the case of works the account which kept by sub-head the amount chargeable to each sub-head should be specified by the Disbursing officer.

Payment should be attended by some known person when the payments acknowledgement is given by a mark seal or thumb impression.


24.12.2023
Munshi Asadullah
Executive Engineer (C.C)
CEIP-1, BWDB, Khulna.


24.12.2023
(Md. Asraful Alam)
Executive Engineer
Khulna O&M Division-2
BWDB, Khulna.

H.R. No.: 47 Date: 25.01.22

Sd/- *[Signature]*
FORM NO. -17

P.W. Accounts Form 28-HAND RECEIPT

(See Rule 206.B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka
(2) Paid by me

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

Received from.....the sum of

Name of works or purpose for which payment is made.

TK. (.....)

Name of works of purpose for which payment made:-
[Handwritten text in Bengali]
 ১) *[Handwritten text]* - ২(৫) টকা
 ২) *[Handwritten text]* - ১(৫) টকা
 (Amount in vernacular)

The19

Signature of Payee.

**Witness.....

[Signature]
 Hossain Md. Hanzur Rahman
 Assistant Director (Admin)
 MW, CEIP-1, BWDB, Dhaka

[Signature]
 25.01.22
 ডিসবর্সিং অফিসার
 সিসিও/এসসিও
 সিসিও/এসসিও
 সিসিও/এসসিও

*The officer authorising payment should initial and date the pay order after according out the word 'cheque' or 'cash' as case of may be.
 *The person actually making the payment should initial and date payment certificate.

*In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
 *Payment should be attended by cash from person who pay. In case of cash payment is given by mark seal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
 authorising
 payment.

~~2017-2018~~

Form no. - 17

P.W. Account Form 28-Hand Receipt
(see Rule 206, B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26, and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

(2) Paid by me:

Received from.....the sum of

Name of works or purpose for which pay-

TK. (.....)

[illegible]

The 19

Signature of Faye.

* * Witness

Hossain Md. Hafizul Rahman

*The officer authorising payment should initial and date the payment order after according out the word 'cheque' or 'cash' and the pay order after the person actually making the payment should initial and date payment certificate.

*In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

Dated Initial of Divin. _____

Initial
of Officer
morising
ymont.

HR-NO-49 Date: 25.01.22

P.W. Form No. - 17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. F. R.)

(To be used as a simple form of
voucher for all miscellaneous payments
and advance for which none of the spe-
cial forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

P.W. Form No. - 17

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and
advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

Name of works or purpose for which pay-
ment is made.

TK. (.....)

Name of works or purpose for which payment made.

TK. (.....)
The
Witness.....

Received
30/01/22
One Divisional Accountant
P.W. Form No. 28
Hand Receipt

- *The officer authorising payment should initial according out the word 'cheque' or 'cash' as cash.
- *The person actually making the payment should certificate.
- *In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- *Payment should be attended by some third person when the payment is given against bill or receipt.

Dated Initial of Divin. Acco.

Initial

of Officer
authorising
payment.

✓ AC-05,06 HR-NO: 51 Date: 26.01.22

স্বাক্ষর: *[Signature]* তারিখ: 26/01/2022

P.W. Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. f. R.)

P.W. Form No. -17

P.W. Account Form 28-Hand Receipt
(See Rule 206.B. f. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

Name of works or purpose for which payment is made.

TK. (.....)

Name of works or purpose for which payment made
[Handwritten description in Bengali]
= ২ (১২) টাকা

(Amount in vernacular)

The/...../19

Signature *[Signature]*

[Signature]
26.01.22

**Witness.....

[Signature]
26/01/2022
Director (Admin)

(Kumar Bussah)
Additional Engineer (AC)
Bhadrabad, Sub Division I
Bhadrabad, Bhadrabad

Dated Initial of Divin. Accu.

Initial

of Officer
authorising
payment.

- *The officer authorising payment should initial and date the certificate.
- *The person actually making the payment should initial and date payment certificate.
- *In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- *Payment should be attested by some known person whose signature or seal is given by mark, seal or thumb impression.

HR No: 52 Date: 26.01.22

Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. F. R.)

(To be used as a simple form of
voucher for all miscellaneous payments
and advance for which none of the spe-
cial forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

Form No. -17

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and
advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

Name of works or purpose for which pay-
ment is made.

TK. (.....)

Name of works of purpose for which payment made.

.....

Amount in vernacular

The19

Signature of Payee.

Witness.....

21/01/22

Received by
.....
.....
.....

*The officer authorising payment should initial and date the pay order after
according out the word 'cheque' or 'cash' as case of may be.
*The person actually making the payment should initial and date payment
certificate.

*In the case of works the account of which kept by sub-heads the amount
chargeable to each sub-head should be specified by the disbursing officer.
*Payment should be attested by some known person when the payee's acknowledge-
ment is given by mark seal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
authorising
payment.

HR NO. 07

Date: 06.04.2015

Bangladesh Form No.-4885

Attachment -8

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from.....Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. (...Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.)

Name of works of purpose for which payment made —

1. Laser printer (Canon) = 01 No (one)
2. Photo Copier (Toshiba) = 01 No (one)
3. Laser Fax (Canon-L170) = 01 No (one)

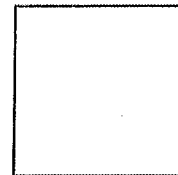
Issued by 93
06.04.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

Md. N. Hossain
Executive Engineer
PMU, CEIP
BWDB, Dhaka.

The.....

93
6/4/15
Signature of Payee,
(Md. Abdul Hannan)
Executive Engineer
CEIP-1
BWDB, Khulna.

Received by
Intan
MUNSHI ASADULLAH
Sub Asst Engineer
CEIP-1, Khulna Division
(Amount in vernacular)



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 12

Date: 09.12.15

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from..... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. (...Issued to Ministry of Water Resources planning-1 Section
Room No. 1513, Bangladesh secretariat, Dhaka.
Name of works of purpose for which payment made —

1. photo Copier (Toshiba) = 01 No (one)
E. STUDIO 2306, ENERGY STAR

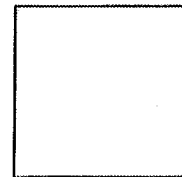
Issued by

Razi Kabirul Islam
09.12.15
Razi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

The.....

Received by Rasul
10/12/15.

(Amount in vernacular)



Signature of Payee.

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 31

Date: 27.05.2018

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No. ১২৩৪৫৬৭৮৯০ ১২৩৪৫৬৭৮৯০ ১২৩৪৫৬৭৮৯০/২০১৮-১৯

(1) Pay by cheque*/cash*/Taka

৬০৭১১০ ২০-০৪-২০১৮

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to office of the Director General, BWDB,
WAPDA Bhaban, Motijheel, Dhaka.

Name of works of purpose for which payment made —

1. Photo Copier (Toshiba) = 01(one) No.
 e-STUDIO
 Model: 2306

Issued by

২৭.৫.১৮
 Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

২৭.৫.১৮
 Mohammad Samiul Hoque
 Sub-Divisional Engineer
 PMU, CEIP-1, BWDB, Dhaka

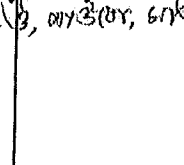
The.....

Received by

২৭/০৫/২০১৮

(Amount in vernacular)
 (৳: ১২৩৪৫৬৭৮৯০ ১২৩৪৫৬৭৮৯০ ১২৩৪৫৬৭৮৯০/২০১৮-১৯)

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

H/R NO: 05

Date: 16.03.2015

Attachment -9

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from.....Project Director, PMU, CEIP-1 BWDB, Dhaka.....the sum of

Tk. (.....Issued to Executive Engineer, Khulna CEIP Division, BWDB, Khulna,.....

Name of works of purpose for which payment made -

1. Computer (Dell) with accessories = 02 Nos. (Two)
2. Laser Printer (Dell) B 23360 DN
220V SIGN = 01 No. (one)
3. Scanner (Canon) LIDE 210 = 01 No. (one)

Issued by
16.3.15

Kazi Kabirul Islam
Sub Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

4/3 16/3/15

(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

Received by

(Amount in vernacular)

Signature of MUHAMMAD SHI ASADULLAH
Sub Asstt. Engineer
CEIP Khulna Division
BWDB, Khulna.

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and date payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Ministry of water Resources, Bangladesh the sum of

Tk. (.....)

Name of works of purpose for which payment made —

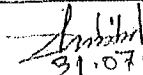
1. Epson DS-770II color Duplex
Document Scanner.

— 01 Nos

Issued by

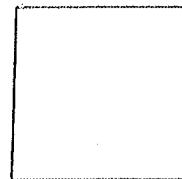

08.06.2023
Md. Mahfuzur Hassan
Sub-Assistant Engineer
CEIP-1, BWDB, Dhaka.

Received by


31.07.23
Md. Mahfuzur Hassan
(Amount in vernacular) ০১ নং

The.....

Signature of Payee.



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পানি সম্পদ মন্ত্রণালয়
প্রতিমন্ত্রীর দপ্তর
বাংলাদেশ সচিবালয়, ঢাকা।

স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-১৬০

তারিখ- ০৩-০৮-২০১৪ খ্রিঃ

বিষয়: প্রতিমন্ত্রীর দপ্তরে অফিসিয়াল মালামাল সরবরাহ প্রসংগে।

সূত্রঃ স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-৬৪, তারিখ- ১০-০৪-২০১৪ খ্রিঃ

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, পানি সম্পদ মন্ত্রণালয়ের দায়িত্বে নিয়োজিত মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিব-এর দাপ্তরিক কাজের সুবিধার্থে নিম্নলিখিত অফিসিয়াল/স্টেশনারী মালামালগুলো সরবরাহের জন্য অনুরোধ করা হয়েছিল (কপি সংযুক্ত)। তন্মধ্যে- ফ্রিজ, কম্পিউটার টেবিল, ২টি কলিং বেল, ১ (এক) টি মাইক্রোওভেন (Microwave oven), ১ (এক) টি অফিসিয়াল টেবিল, ১ (এক) টি স্কলার আইডি নতুন টেলিফোন সেট ও একটি দেয়াল ফ্যান সরবরাহ করা হয়েছে।

এমতাবস্থায়, দাপ্তরিক কাজের সুবিধার্থে মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিবের অফিস কক্ষে ১টি দেড় টন এসি ও ১(এক) টি নিউ ব্যাল্ড মডেলের কম্পিউটার প্রিন্টারসহ ও ১ (এক)টি ফটোকপিয়ার মেশিন অতি জরুরী ভিত্তিতে সরবরাহের জন্য নির্দেশক্রমে পুনরায় অনুরোধ করা হলো।

সংযুক্তিঃ বর্ণনামতে।


(মনির হোসেন ভূঁইয়া)
প্রতিমন্ত্রীর সহকারী একান্ত সচিব
৫ ০১৯১১-০৩০৪৫৯ (সেল)

প্রকল্প পরিচালক
সিইআইপি
বাড়ী নং -১৫, সড়ক নং-২৪
গুলশান-২, ঢাকা-১২১২।

HR NO. 49 Date: 25.01.22

[illegible]

Form No. -11

U.S. FORM NO. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. & R.)

P.W. Account Form 28—Hand Receipt
(see Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26, and 27 are suitable)

Cash Book Voucher No.

(1) Paid by cheque/cash Taka
(2) Paid by me

70

Cash Book Voucher No.

(1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

(2) Paid by me

Received from.....the sum of

Name of works or purpose for which pay-
ment is made.

TK. (.....).....the sum of

Name of works of purpose for which payment made

Range of works of purpose for which payment made -

1)
2)
3)
4)
5)
6)
7)
8)

Received -
(Signature)
Date:

The ...
 8) ...

[illegible]

*The officer authorising payment should initial the pay order after
 according out the word 'cheque' or 'cash' as the case may be.
 *The person actually making the payment should sign the pay order after
 certificate.

"In the case of water, the payment is made to the Assistant Director (Admin) etc. payment PMU, CEIP-1, BWDB, Daska.

'In the case of works the account on which kept by sub-heads the amount chargeable to each sub-head should be indicated by the sub-heads.

* Payment should be effected by any bank person other than post office branch.

Dated 1st of Divin. Accy.

Initial

of Officer
authorising
payment.

P.D
22/02/15

Bangladesh Form No.-4885

HR No. 04/1

Date: 22.02.2015

F. R. Form No.-17

Attachment -14

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid-by-me

Received from... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. Issued to Executive Engineers, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made -

1. Executive Table for xen = 01 No.
2. Sr. Executive Table = 04 Nos.
3. Sr. Executive Chair = 06 Nos.
4. Computer Table = 03 Nos.

Issued by

22/02/15

Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB
Gulshan-2, Dhaka

Received by

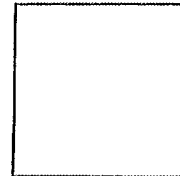
22/02/2015

MUNSHI ASADULLAH
Sub-Assistant Engineer
CEIP-1 Khulna Division

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

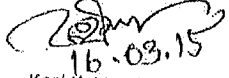
(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. (155) Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made —

- | | |
|-------------------------|-----------|
| 1. Presidential Table | = 03 Nos |
| 2. Swivel chair for xen | = 01 No |
| 3. Visitor Chair | = 24 Nos. |

Issued by



Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

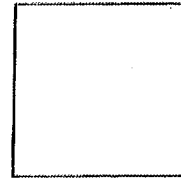
Received by

MUNSHI ASADULLAH
 Sub Asstt Engineer
 CEIP, Khulna Division
 BWDB, Khulna

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No: 54 Date: 29-03-22

Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. & R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

Name of works or purpose for which payment is made.

Form No. -17

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

TK. (.....)

The 19

Witness.....

Mossabir Hossain
Assistant Director (Admin)
CWO, CEIP-1, BWOB, Dhaka.

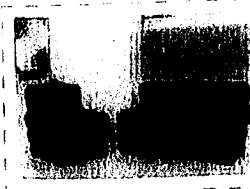
Md. Anwar Hossain
LDA, Designation-7
BWB, PWD, Dhaka.

*The officer authorizing payment should initial and date the pay order after according out the word 'cheque' or 'cash' as case or may be.
*The person actually making the payment should initial and date payment certificate.

*In the case of works the account to which paid by sub-heads in the account chargeable to each sub-head should be specified by the disbursing officer.
*Payment should be made only by cash or by cheque or by bank transfer.

Dated Initial of Divin. Accn.

Initial
of Officer
authorizing
payment.



Show Room :
66 Gulshan Avenue,
Gulshan-1, Dhaka-1212
Tel : 02-9853870

Office of the Project Director
CEIP-1, WAP, Dhaka

Bill/Order Copy

Date: 27/10/15	Project No: 328	File No: 28-16-15
Necessary Action		
with Comment		
File		
Report		

Name: Project Director

Address: C.E.P-1, BWDB

Phone:

Sl No	Particulars Of goods	Quantity	Unit Price(Tk.)	Amount (Tk.)
P-29 01	Conference Table. Model- D-524	01 pc	1,00,000 Tk	1,00,000 Tk
P-21 02	Boos Table with side Table & Drawer model, 0520	1 set	81,250 Tk	81,250 Tk
P-24 03	Boos chair model- 9219	01 pc	35,000 Tk	35,000 Tk
P-24 04	Revolving chair model- 9027-B	07 pcs	18,750 Tk	1,31,250 Tk
P-24 05	visitor chair model- 9027-C	02 pcs	13,750 Tk	27,500 Tk
Taka in Word: Three Lacs Seventy Five Thousand Only.				3,75,000 Tk

Asst. Registrar
21, 24, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Kazi Kabirul Islam
Sp. Assistant Engineer
Signature Of Customer
Gulshan-2, Dhaka

Authorized Signature

For Best Quality Foreign Furniture

Head Office : House-C.E.S (F) 11 B (2nd floor), Road-130, Dhaka-1212, Tel : 9856481, 9856051, E-mail : deen@citech-bd.com

Hi-Fashion Gallery Ltd.

66 Gulshan Avenue, Gulshan-1, Dhaka-1212

Phone : 9853870, Mob : 01817-144966, 01817-144999

Delivery Challan

Order Copy No.

Date :

Gate Pass No. 8402

5460 13152

29-10-15

Name :

Address :

Phone :

২৯১৫
সি. ই. আই. সি. সানি উন্নয়ন বোর্ড, ঢাকা

01711 281713

Sl. No.	Description of Goods	Quantity	Remarks
01.	Visitor chain Model # 9027-C	1 Pz	

Received by
JANUS
29/10/15
সি. ই. আই. সি. সানি উন্নয়ন বোর্ড
২৯/১০/১৫

N. B. Goods Received in good condition

Received by

Authorized Signature

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

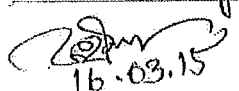
Dated Initial of disbursing Officer

(2) Paid by me

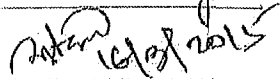
Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. (Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.)

Name of works of purpose for which payment made –

- | | |
|-------------------------|-----------|
| 1. Presidential Table | = 03 Nos |
| 2. Swivel chair for xen | = 01 No |
| 3. Visitor chair | = 24 Nos. |

Issued by

 16.03.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

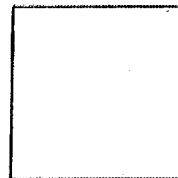
Received by

 16/03/2015

MUNSHI ASADULLAH
 Sub-Assist Engineer
 CEIP, Khulna Division
 BWDB, Khulna

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পানি সম্পদ মন্ত্রণালয়
প্রতিমন্ত্রীর দপ্তর
বাংলাদেশ সচিবালয়, ঢাকা।

Attachment -16

স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-১৬০

তারিখ- ০৩-০৮-২০১৪ খ্রিঃ

বিষয়: প্রতিমন্ত্রীর দপ্তরে অফিসিয়াল মালামাল সরবরাহ প্রসংগে।

সূত্রঃ স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-৬৪, তারিখ- ১০-০৪-২০১৪ খ্রিঃ

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, পানি সম্পদ মন্ত্রণালয়ের দায়িত্বে নিয়োজিত মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিব-এর দাপ্তরিক কাজের সুবিধার্থে নিম্নলিখিত অফিসিয়াল/স্টেশনারী মালামালগুলো সরবরাহের জন্য অনুরোধ করা হয়েছিল (কপি সংযুক্ত)। তন্মধ্যে- ফ্রিজ, কম্পিউটার টেবিল, ২টি কলিং বেল, ১ (এক) টি মাইক্রোওভেন (Microwave oven), ১ (এক) টি অফিসিয়াল টেবিল, ১ (এক) টি স্কলার আইডি নতুন টেলিফোন সেট ও একটি দেয়াল ফ্যান সরবরাহ করা হয়েছে।

এমতাবস্থায়, দাপ্তরিক কাজের সুবিধার্থে মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিবের অফিস কক্ষে ১টি দেড় টন এসি ও ১(এক) টি নিউ ব্যান্ড মডেলের কম্পিউটার প্রিন্টারসহ ও ১ (এক)টি ফটোকপিয়ার মেশিন অতি জরুরী ভিত্তিতে সরবরাহের জন্য নির্দেশক্রমে পুনরায় অনুরোধ করা হলো।

সংযুক্তিঃ বর্ণনামতে।


(মনির হোসেন ভূঁইয়া)
প্রতিমন্ত্রীর সহকারী একান্ত সচিব
৬ ০১৯১১-০৩০৪৫৯ (সেল)

প্রকল্প পরিচালক
সিইআইপি
বাড়ী নং -১৫, সড়ক নং-২৪
গুলশান-২, ঢাকা-১২১২।

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

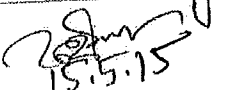
Dated Initial of disbursing Officer

(2) Paid by me

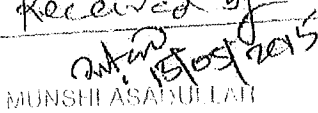
Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

1. Conference Table (2+4) = 01 No.
2. File Cabinet = 05 Nos.
3. office Almarry = 03 NB.
4. office self = 01 No.

Issued by

 15.5.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

Received by

 15.05.2015

MUNSHI ASATULLAH

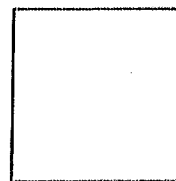
Sub-Assistant Engineer

CEIP-1 BWDB, Gulshan-2, Dhaka

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
পানি সম্পদ মন্ত্রণালয়
প্রতিমন্ত্রীর দপ্তর
বাংলাদেশ সচিবালয়, ঢাকা।

স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-১৬০

তারিখ- ০৩-০৮-২০১৪ খ্রিঃ

বিষয়: প্রতিমন্ত্রীর দপ্তরে অফিসিয়াল মালামাল সরবরাহ প্রসংগে।

সূত্র: স্মারক নং-৪২.০০.০০০০.০০৫.১৮.০০১.১৪-৬৪, তারিখ- ১০-০৪-২০১৪ খ্রিঃ

উপর্যুক্ত বিষয় ও সূত্রের প্রেক্ষিতে জানানো যাচ্ছে যে, পানি সম্পদ মন্ত্রণালয়ের দায়িত্বে নিয়োজিত মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিব-এর দাপ্তরিক কাজের সুবিধার্থে নিম্নলিখিত অফিসিয়াল/স্টেশনারী মালামালগুলো সরবরাহের জন্য অনুরোধ করা হয়েছিল (কপি সংযুক্ত)। তন্মধ্যে- ফ্রিজ, কম্পিউটার টেবিল, ২টি কলিং বেল, ১ (এক) টি মাইক্রোওভেন (Microwave oven), ১ (এক) টি অফিসিয়াল টেবিল, ১ (এক) টি স্কলার আইডি নতুন টেলিফোন সেট ও একটি দেয়াল ফ্যান সরবরাহ করা হয়েছে।

এমতাবস্থায়, দাপ্তরিক কাজের সুবিধার্থে মাননীয় প্রতিমন্ত্রীর সহকারী একান্ত সচিবের অফিস কক্ষে ১টি দেড় টন এসি ও ১(এক) টি নিউ ব্যাল্ড মডেলের কম্পিউটার প্রিন্টারসহ ও ১ (এক)টি ফটোকপিয়ার মেশিন অতি জরুরী ভিত্তিতে সরবরাহের জন্য নির্দেশক্রমে পুনরায় অনুরোধ করা হলো।

সংযুক্তিঃ বর্ণনামতে।


(মনির হোসেন ভূইয়া)
প্রতিমন্ত্রীর সহকারী একান্ত সচিব
৬ ০১৯১১-০৩০৪৫৯ (সেল)

প্রকল্প পরিচালক
সিইআইপি
বাড়ী নং -১৫, সড়ক নং-২৪
গুলশান-২, ঢাকা-১২১২।

P.D

Bangladesh Form No.-4885

HR No. 04/1

Date: 22.02.2015

F. R. Form No.-17

Attachment -18

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

1. Executive Table for Xen = 01 No.
2. Sr. Executive Table = 04 Nos.
3. Sr. Executive Chair = 06 Nos.
4. Computer Table = 03 Nos.

Issued by

22/02/15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka

Received by

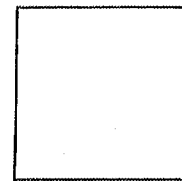
22/02/2015

MUNSHI ASADULLAH
 Sub Asst. Engineer
 Khulna Division
 BWDB

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No: 44 Date: 25.01.22

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

P.W. Account Form 28-HAND RECEIPT
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

TK. (.....)

Name of Works or purpose for which payment is made.

Name of Works or purpose for which payment made
১৫ জন কর্মচারী (১০ জন কর্মচারী ১-১৫/১২/২০২১ ও ৫ জন কর্মচারী ১৬-১৫/১২/২০২১) এর মাসিক বেতন, প্রদান করা হয়েছে।
১৫ জন কর্মচারী এর বেতন - ২(৫) টাকা ১(৫) টাকা
৫ জন কর্মচারী - ১(৫) টাকা ১(৫) টাকা (Amount in vernacular)

The19

Signature of Payee.

**Witness.....

Hossain Md. Hakeur Rahman
Assistant Director (Admin)
JMI, CEIP-1, BWDB, Dhaka

১৫.০১.২২
অতিরিক্ত উপায়ুক্ত
সহকারী সচিব/সহকারী
মুখ্য হিসাব রক্ষক
স্বাধীনতা, ঢাকা।

*The officer authorising payment should initial and date the pay order after according out the word 'cheque' or 'cash' as case of may be.
*The person actually making the payment should initial and date payment certificate.

*In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
*Payment should be attended by some known person who is to sign the receipt is given by mark seal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
authorising
payment.

HR No-49 Date: 25.01.22

20100 FORM NO. -17 20/01/2022

P.W. Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. & R.)

P.W. Account Form 28-Hand Receipt
(See Rule 206.B. & R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

TK. (.....)

Name of works or purpose for which payment is made.

Name of works or purpose for which payment made.

১। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
২। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৩। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৪। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৫। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৬। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৭। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৮। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
৯। ১০০০ টকা (১০০০ টকা) ১০০০ টকা
১০। ১০০০ টকা (১০০০ টকা) ১০০০ টকা

The (Signature of Payee)

Witness.....

Received
300000
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০
৩০০০০০

- *The officer authorising payment should initial, according out the word 'cheque' or 'cash' as certificate.
- *The person actually making the payment should certificate.
- *In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should as specified by the disbursing officer.
- *Payment should be attended by some person whose name is given in the list of names of persons.

Dated Initial of Divin. Acco.

Initial

of Officer
authorising
payment.

Hand Receipt

FORM NO. - 17

P.W. Account Form 28-Hand Receipt
(see Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26, and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

(2) Paid by me

Received from.....the sum of

Name of works or purpose for which pay-
ment is made.

TK. (.....).....

Name of work or purpose for which payment made

$\frac{d}{dt} \left(\frac{1}{2} m v^2 + U(r) \right) = -\nabla U(r) \cdot v$

[illegible]

2) $\Delta \text{H}^\circ_{\text{f}}(\text{CO}_2\text{g}) = -393 \text{ kJ/mol}$

The
Signature of Page

Received by

24/1/22

*Witness.....

Hossain Md. Hafizur Rahman

*The officer authorising payment should initial and date the pay order after according out the word 'cheque' or 'cash' as appropriate.
 *The person actually making the payment should initial and date payment certificate.

*In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

Chargeable to each sub-head should be specified by the disbursing officer.
 **Payment should be attested by some known person when the payee's acknowledgment is given by mark, seal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
authorizing
payment.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

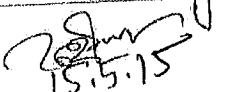
Dated Initial of disbursing Officer

(2) Paid by me

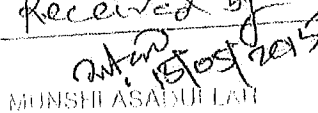
Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

1. Conference Table (2+4) = 01 No.
2. File Cabinet = 05 Nos.
3. office Almarry = 03 NB.
4. office self = 01 No.

Issued by

 15.5.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

Received by

 15.05.2015

MUNSHI ASADUL LATIF

Sub-Assistant Engineer

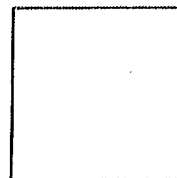
CEIP-1 BWDB, Khulna

Gulshan-2, Dhaka

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

✓ H.R. No. 50 Date: 25-01-22

P.W. Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

Name of works or purpose for which payment is made.

P.W. Form No. -17

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

TK. (.....)

Name of works or purpose for which payment made

১। কলকাতা (১৮-১/০১, ১/০৩, ১/০৪, ১/০৫, ১/০৬, ১/০৭, ১/০৮, ১/০৯) - ১ (১১) টাকা

২। কলকাতা (১৮-১/০১) - ১ (১১) টাকা

৩। কলকাতা (১৮-১/০১) - ১ (১১) টাকা

The Signature of Payee

**Witness.....

Hossain Md. Hafizur Rahman

Assistant Director (Admin)

P.W. Form No. 28

25/01/22

Received by:

Moham 25/1/22

*The officer authorising payment should initial according out the word 'cheque' or 'cash' as the pay order after.

*The person actually making the payment should initial and date payment certificate.

**In the case of works the account of which kept by sub-heads the amount chargesble to each sub-head should be specified by the disbursing officer.

**Payment should be attented by some known person when the payee's acknowledgment is given byamark: geal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
authorising
payment.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Addl. Director General (West Region) the sum of

Tk. (.....)

Name of works of purpose for which payment made -

1. Multipurpose shelf — 01 NOS
(CBOC010WDB0001)
OTOBI
2. Meeting Table - Wood Creamy Walnut — 01 NOS
(OTOBI-TCORD01WDB0028)
3. Accwnt chair ST Creamy Walnut — 01 NOS
(OTOBI-CFVP056FFB0147)
4. cane partition — 01 NOS

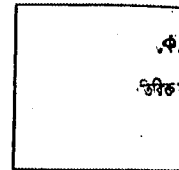
Issued by

Received by
(Amount in vernacular)

22/06/2022

The.....
22.06.2022

Signature of Payee.



০৫. এম. বি. বাকিব রাশাদ
ব্যক্তিগত মুহুরতি
উপস্থিত থাকিলে (পরিচয় বিবরণ) এর সঙ্গে
অনুলিপি রাখা

Md. Mahfuzer Hassan
Sub-Assistant Engineer
CEIP-1, BWDB, Dhaka

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark 'seal or thumb impression.

Bangladesh Form No.—4885

F. R. Form No.—17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer.

(2) Paid by me

Received from Project Director, Coastal Embankment Improvement Project (CEIP), BWDB, Dhaka. ..the sum of
 Tk. (Issued to Director Planning-II, BWDB, Dhaka.)

Name of works ‡ of purpose for which payment made— A (DELL) computerwith accessories (Except Printer).

Issued by

09/11/14
 (Md. Nazibur Rahman)
 Executive Engineer
 PMU, CEIP
 BWDB, Dhaka

The:

Received by

(Amount in vernacular)
৳ ১১৫৭/১৮
 ০৭.১১.১৪
 (Signature of Payee)
 Md. Nazimul Islam
 Executive Engineer
 Planning-II, BWDB, Dhaka

**Witness.....

* The officer authorising payment should initial and date the pay order after according out the word 'cheque', or 'cash' as case of may be.

† The person actually making the payment should initial and data payment certificate.

‡ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attented by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 02

Date: 19.11.2014

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from: Project Director, CEIP-1, BWDB, the sum of

Tk. (

Dhaka.
Issued to Secretary, BWDB, Dhaka
Name of works of purpose for which payment made - A (Dell) Computer
With accessories (Except printer)

(Amount in vernacular)

Issued by

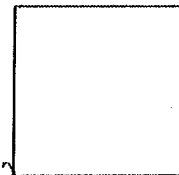
The..... 19/11/14
(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka.

**Witness.....

Received by

Signature of Payee.

19/11/14
(Md. Shawkat Ali Khan)
Section Officer
Secretary, BWDB, Dhaka.



- * The officer authorizing payment should initial and date the pay order after according out the word 'cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and date payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 03

Date: 20.11.2014

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from..... Project Director, CEIP-1, BWDB, Dhaka the sum of
Tk. (..... Issued to Chief Monitoring, BWDB, Dhaka.....

Name of works of purpose for which payment made - A (Dell) Computer with accessories (Except printer)

Issued by

The.....
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2 Dhaka

4/5
34/11/14
(Md. Nazimur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka.

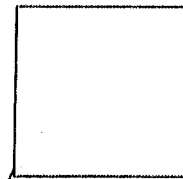
**Witness.....

Received by

Signature of Payee

Moshfiqur Rahman
Network Engineer

(Amount in vernacular)



- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 04

Date : 22.02.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, CEIP-1, BWDB, Dhaka the sum of
Tk. (...Issued to Superintending Engineer, Design Circle - 5, BWDB,
72 Green Road, Dhaka....)

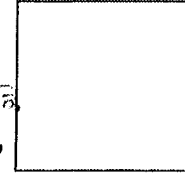
Name of works of purpose for which payment made Two (Dell) Computer With
Accessories (Except printer).

Issued by

The Kazi Kabirul Islam (Md. Nazibur Rahman)
Sub-Assistant Engineer Executive Engineer
CEIP-1 BWDB PMU, CEIP
Gulshan-2, Dhaka BWDB, Dhaka.

Received by (Amount in vernacular)

Signature of Payee.
১৯০৮ (৩) ১২৪ ৬৭০/১২ ১৬/১৫
৩০৮-১১২৪১২/১৬/১৫



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

H/R NO: 05

Date: 16.03.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from... Project Director, PMU, CEIP-1 BWDB, Dhaka... the sum of

Tk. (... Issued to Executive Engineer, Khulna CEIP Division, BWDB, Khulna, ...)

Name of works of purpose for which payment made -

1. Computer (Dell) with accessories = 02 Nos. (Two)
2. Laser Printer (Dell) B 23360 DN
220V SIGN = 01 No. (one)
3. Scanner (Canon) LIDE 210 = 01 No. (one)

Issued by
16.3.15

Kazi Kabirul Islam
Sub Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

4/3 (Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

Received by

(Amount in vernacular)
2/3/2015
Signature of MD. HISHI ASADULLAH
Sub Asstt. Engineer
CEIP Khulna Division
BWDB, Khulna.

**Witness

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
(Md. Abdul Hamman)
Executive Engineer

+ The person actually making the payment should initial and date payment certificate.
CEIP-1
BWDB, Khulna

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 06

Date: 24.03.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

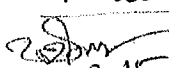
(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of

Tk. (Issued to office of the Additional Director General
(Western Region), BWDB, Dhaka.

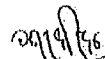
Name of works of purpose for which payment made —

1. Computer (hp desktop) with accessories. = 01 No. (one)
2. Laser Printer (Canon) = 01 No. (one)

Issued by

24.3.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

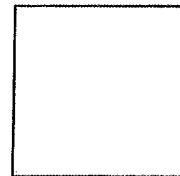
The.....


24.03.15

Signature of Payee.

Received by

(Amount in vernacular)



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 08

Date: 08.4.15

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from.....Project Director, PMU, CEIP-1, BWDB, Dhaka sum of
Tk. (Issued to the office of the Deputy Secretary, Ministry of
Water Resources (MOWR), Bangladesh Secretariat, Dhaka.
Name of works of purpose for which payment made -
1) Computer (hp Desktop) with accessories = 01 No (one)

Issued by. *KS*
KS
8.4.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka
(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

Signature of Payee.

Received by
(Amount in vernacular)
KS
08/04/2015
মোঃ সাফাউদ্দিন
সহ-সচিব, মন্ত্রণালয়
জল সম্পদ
জল সম্পদ মন্ত্রণালয়
জল সম্পদ মন্ত্রণালয়

**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO. 09

Date: 08.04.15

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. (Issued to the office of the Honorable State Minister Ministry
of Water Resources (MOWR), Bangladesh Secretariat, Dhaka.
Name of works of purpose for which payment made -
1) Computer (hp Desktop) with accessories = 01 No (one)

Issued by [Signature]
The 8.4.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka.

Signature of Payee.

(Amount in vernacular)
Received by [Signature]
০৮/০৪/১৫
প্রদীপ কুমার সরকার
প্রতিষ্ঠানের ব্যক্তিগত কর্মকর্তা
পানি সম্পদ মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 11

Date: 24.11.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206: B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU CEIP-1 BWDB, Dhaka the sum of
Tk. Issued to office of the Superintending Engineer, Design
Circle - 11, BWDB, 72 Green Road, Dhaka - 1215.
Name of works of purpose for which payment made -

1. Computer (Dell) with accessories = 02 Nos (Two Nos)
2. U.P.S (Model No. Pro. 1250) = 02 Nos (Two Nos)
3. Laptop (hp, Model No. Processor Core. TM i7) = 01 (one) No.

Issued by

Kazi Kabirul Islam
28/11/2015
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

The.....

Received by

Md. Masbahul Islam
24/11/2015
Md. Masbahul Islam
Assistant Engineer
Design Circle-2
(Amount in BWDB Dhaka)

Signature of Payee.



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO.29

Date: 26.11.2017

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

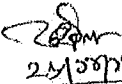
Dated Initial of disbursing Officer

(2) Paid by me

Received from... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. (Issued to Superintending Engineer, Design Circle-11,
BWDB, 72 Green Road, Dhaka.
 Name of works of purpose for which payment made —

1. Desktop Computer (hp) = 02 Nos.
 with accessories

2. Color Laser Printer (hp) = 01 No.
 M252N

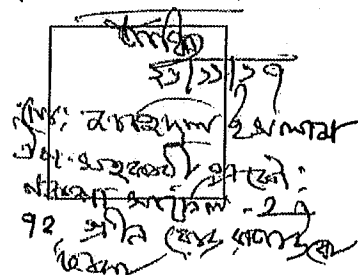
Issued by

 24/11/17
 Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka


 26.11.17
 MD. Salamuddin
 AE, CEIP
 BWDB

The.....

Signature of Payee.

(Amount in vernacular)


 26/11/17
 ২৬/১১/১৭
 প্রকল্প পরিচালক, পিইপি-১, বিজিআরসি, ঢাকা
 ৭২ গ্রীন রোড, ঢাকা

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-I, BWDB, Dhaka the sum of
 Tk. (... Issued to office of the Chief Monitoring, BWDB, WAPDA
Bhaban, Mottheel, Dhaka.
 Name of works of purpose for which payment made –

1. Desktop Computer (hp) with accessories = 01 (one) No.
 (key board, Mouse, cable cord)
 Model: 1TB/8GB/DVDRW/DOS
2. UPS (1200 VA) = 01 (one) No.
3. Color Laser Printer (hp) = 01 (one) No.
 Model: M 252 N

Issued by

01.01.18

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-I BWDB,
 Gulshan-2, Dhaka

The.....

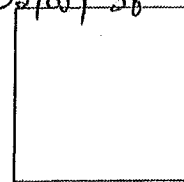
01.01.18

Mohammad Samiul Hoque
 Assistant Engineer
 PMU, CEIP-I
 BWDB, Dhaka.

Signature of Payee.

Received by

02/01/2018
 (Amount in vernacular) ০২/০১/১৮



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

HR NO. 41

Date: 31.07.2019

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

অগ্রিম প্রকল্পের ৩ প্রকল্পে পরিচালনা, ফাইল নং-৩,
বিশেষজ্ঞ, লার সারমালা, নতুন মনু-০৭/১১/১১/১১

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Office of the Project Director, PMU, CEIP-1, BWDB, Dhaka. the sum of
Tk. (Issued to Ministry of Water Resources, Development Section-1, Bangladesh Secretariat, Dhaka.)
Name of works of purpose for which payment made -

1. Desktop Computer

= 01 (one) No.

ALL IN ONE PC HP-ALL IN ONE PC
22-C0050D-CORE-15-8250U-RAM-4GB,
1.80GHZ-HDD-1TB,DVD-RW,21.5 INCH
DISPLAY, 8TH GEN
S/N: 8CC9214LWY

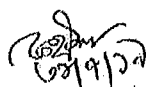
2. ACCESSORIES MOUSE PAD-GAMEING-
CHINA-RGB-S NON PRINTED.

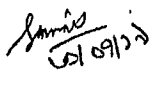
= 01 (one) No.

Issued by

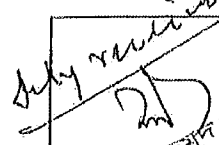
Received by

(Amount in vernacular)


The Kazi Kabirul Islam
Sub Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka


Mohammad Samul Hoque
Executive Engineer-2
PMU, CEIP-1, BWDB, Dhaka

Signature of Payee.


25
জাতি সাক্ষরতা
উপকরণ
পানি সঞ্চয়
গবেষণা-৩
গবেষণা-৩

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 11

Date: 24.11.2015

Bangladesh Form No.-4885

Attachment -22

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206: B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU CEIP-1 BWDB, Dhaka the sum of
Tk. Issued to office of the Superintending Engineer, Design
Circle - 11, BWDB, 72 Green Road, Dhaka - 1215.
Name of works of purpose for which payment made -

1. Computer (Dell) with accessories = 02 Nos (Two Nos)
2. U.P.S (Model No. Pro. 1250) = 02 Nos (Two Nos)
3. Laptop (hp, Model No. Processor Core. TMIT) = 01 (one) No.

Issued by

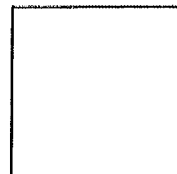
Kazi Kabirul Islam
28/11/2015
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

The.....

Received by

Md. Masbahul Islam
24/11/2015
Md. Masbahul Islam
Assistant Engineer
Design Circle-2
(Amount in ~~BWDB~~ Dhaka)

Signature of Payee.



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

H.R. No. 33 Date: 11.07.2018

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka. the sum of

Tk. (...)Issued to Executive Engineer, Perajpur of M Division
BWDB, Perajpur.

Name of works of purpose for which payment made –

1) Laptop (hp, Model No. Pro Book 440 G4) — 01(one) No.
with accessories.

2) External DVD Drive

3) Laptop Bag.

Issued by

The 11.07.18 11.07.18
Kazi Kabirul Islam M. A. H. Samuel Hoque
Sub-Assistant Engineer Sub-Assistant Engineer
CEIP-1 BWDB, CEIP-1 BWDB
Gulshan-2, Dhaka Perajpur CEIP-1 BWDB Dhaka

Signature of Payee.

Received by
(Amount in words)

সাইদ আহমদ
নির্বাহী প্রকৌশলী
পিরোজপুর পঞ্চ বিকাশ
খান উন্নয়ন বোর্ড, পিরোজপুর।

**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 35

Date: 18.07.2018

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

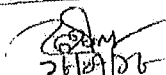
Received from Project Director, PMU, CEIP-1, BWDB, Dhaka. the sum of

Tk. (Issued to Mr. A.K.M. Bodrudozza, Procurement Specialist, PMU, CEIP-1, BWDB, Dhaka.

Name of works of purpose for which payment made –

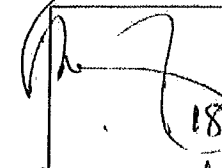
1. Laptop Computer 01 (one) No.
hp, P/N: 26BB20PT

Issued by


Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

Received by

(Amount in vernacular)


18/7/2018
Procurement Specialist
PMU, CEIP-1, BWDB

The.....

Signature of Payee.

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

Date: 26.11.2017

Attachment -23

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. Issued to Superintending Engineer, Design Circle-11,
BWDB, 72 Green Road, Dhaka.
Name of works of purpose for which payment made --

Name of works of purpose for which payment made --

1. Desktop Computer (hp) = 02 Nos.
with accessories

2. Color Laser Printer(hp) = 01 No.
M252N

Issued by

22/10/09
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB
Gulshan-2, Dhaka

The.....

26.02.19
MD. Salamuddin
AE, CEIP
BHD B

Signature of Payee.

Received by

(Amount in vernacular)

१२
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 ९९
 १००

****Witness.....**

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and date payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

**** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.**

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-I, BWDB, Dhaka the sum ofTk. (Issued to office of the Chief Monitoring, BWDB, WAPDA
Bhaban, Mofsjheel, Dhaka.

Name of works of purpose for which payment made –

1. Desktop Computer (hp) with accessories = 01 (one) No.
(Key board, Mouce, cable cord)
Model: 1TB/8GB/DVDRW/DOS
2. UPS (1200 VA) = 01 (one) No.
3. Color Laser Printer (hp) = 01 (one) No.
Model: M252N

Issued by

Ram
01.01.18
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-I BWDB,
Gulshan-2, Dhaka

The.....

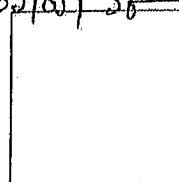
Samiul
01.01.18

Mohammad Samiul Hoque
Assistant Engineer
PMU, CEIP-I
BWDB, Dhaka.

Signature of Payee.

Received by

QMBGMB. QYUQ
(Amount in vernacular) ০২/০১/১৮



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

H/R NO: 05

Date: 16.03.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from.....Project Director, PMU, CEIP-1 BWDB, Dhaka.....the sum of
Tk. (.....Issued to Executive Engineer, Khulna CEIP Division,
BWDB, Khulna,.....

Name of works of purpose for which payment made --

1. Computer (Dell) with accessories = 02 Nos. (Two)
2. Laser Printer (Dell) B 23360 DN
220V SIGN = 01 No. (one)
3. Scanner (Canon) LIDE 210 = 01 No. (one)

Issued by
16.3.15

Kazi Kabirul Islam
Sub Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

4/3 16/3/15
(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

Received by

(Amount in vernacular)
20/3/15
Signature of MD. ANSHI ASADULLAH
Sub Asstt. Engineer
CEIP Khulna Division
BWDB, Khulna.

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and date payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 06

Date: 24.03.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

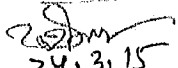
(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of

Tk. (Issued to office of the Additional Director General
(Western Region), BWDB, Dhaka.

Name of works of purpose for which payment made —

1. Computer (hp desktop) with accessories. = 01 No. (one)
2. Laser Printer (Canon) = 01 No. (one)

Issued by

24.3.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

(Md. Nazibur Rahman)
Executive Engineer
PMU, CEIP
BWDB, Dhaka

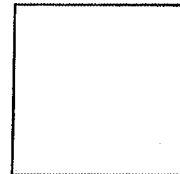
The.....


24.03.15

Signature of Payee.

Received by

(Amount in vernacular)



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 07

Date: 06.04.2015

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206: B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from..... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. (Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made —

- | | |
|-----------------------------|---------------|
| 1. Laser printer (Canon) | = 01 No (one) |
| 2. Photo Copier (Toshiba) | = 01 No (one) |
| 3. Laser Fax (Canon - L170) | = 01 No (one) |

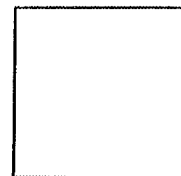
Issued by 43
06.04.15
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

Md. Nurul Hossain
Executive Engineer
PMU, CEIP
BWDB, Dhaka.

The.....

43
06/04/15
Signature of Payee,
(Md. Abdul Hannan)
Executive Engineer
CEIP-1
BWDB, Khulna.

Received by
06/04/2015
MUNSHI AGADULLAH
Sub Asst Engineer
CEIP, Khulna Division
(Amount in vernacular)



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 10

Date: 19.10.15

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. Issued to Ministry of Water Resources, Deputy Secretary
Development-1, Section, Bangladesh Secretariat, Dhaka.
Name of works of purpose for which payment made -

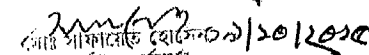
1. Laser Printer (Canon)
LBP 3300

= 01 No (one)

Issued by


Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

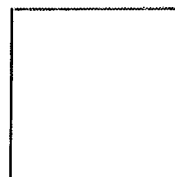
Received by


কাজী আব্বাস আলী হোসেন ০২/১০/১৫
প্রশাসনিক কর্মকর্তা
পানি সম্পদ মন্ত্রণালয়
জাতীয় প্রকৌশল সচিবালয়

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR NO: 56

Date: 04.01.2023

P. W. Account Form 28--Hand Receipt

(See Rule 206. B. F. R)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No

(1) Pay by cheque/cash/*/Faka

Dated Initial of Divisional Accountant

Dated Initial of disbursing Officer

(2) Paid by me

Received from

Office of the Design Circle-08
72 Green Road, PANI Bhaban, Dhaka

the sum of

Tk (

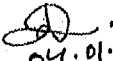
Name of works of purpose for which payment made --

1. A3 color Printer (EPSON) ———— 01 Nos
(Epson L1800 color, A3/A4, Inkjet)

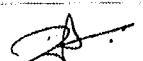
Received by

(Amount in vernacular)

Issued by


04.01.2023
The Md. Mahfuzur Hassan
Sub-Assistant Engineer
CEIP-1, BWDB, Dhaka.

Signature of Payee.


Md. Hares Ahmed
Sub-Assistant Engineer (Civil)
Design Circle-8
BWDB, Dhaka.

**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 11

Date: 24.11.2015

Attachment -24

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206: B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. Issued to office of the Superintending Engineer, Design
Circle - 11, BWDB, 72 Green Road, Dhaka - 1215.
Name of works of purpose for which payment made -

1. Computer (Dell) with accessories = 02 Nos (Two Nos)
2. U.P.S (Model No. Pro. 1250) = 02 Nos (Two Nos)
3. Laptop (hp, Model No. Processor
Core. TM i7) = 01 (one) No.

Issued by

Kazi Kabirul Islam
28/11/2015
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

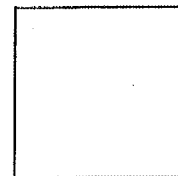
The.....

Received by

Md. Masbahul Islam
24/11/2015

Md. Masbahul Islam
Assistant Engineer
Design Circle-2
(Amount in BWDB Dhaka)

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

Bangladesh Form No.-4885

F. R. Form No.-17

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from... Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. (... Issued to office of the Chief Monitoring, BWDB, WAPDA
Bhaban, Motijheel, Dhaka,

Name of works of purpose for which payment made –

1. Desktop Computer (hp) with accessories = 01 (one) No.
 (key board, Mouse, cable cord)
 Model: 1TB/8GB/DVDRW/DOS

2. UPS (1200 VA) = 01 (one) No.

3. Color Laser Printer (hp) = 01 (one) No.
 Model: M252N

Issued by

[Signature]
 01.01.18
 Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

The.....

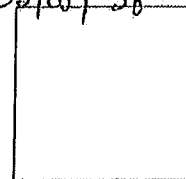
[Signature]
 01.01.18

Mohammad Samiul Hoque
 Assistant Engineer
 PMU, CEIP-1
 BWDB, Dhaka.

Signature of Payee.

Received by

[Signature]
 (Amount in vernacular) ৳ ৬১২৬
 02/01/2018



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

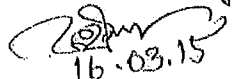
(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

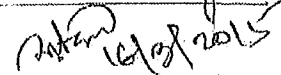
- | | |
|-------------------------|-----------|
| 1. Presidential Table | = 03 Nos |
| 2. Swivel chair for xen | = 01 No |
| 3. Visitor Chair | = 24 Nos. |

Issued by



16.03.15
 Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

Received by

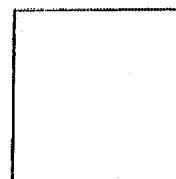


MUNSHI ASADULLAH
 Sub-Assistant Engineer
 CEIP, Khulna Division
 BWDB, Khulna

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark 'seal or thumb impression.

HR NO : 53 Date : 03.03.22

CEIP-1/ CH-D/13, 22, 17, 37-8H

ଅନୁମତି ପ୍ରଦାନ କରାଯାଇଛି



06/06/2022

(ମନ: ଅନୁମତି ଦିଆଯାଇଛି)

(ଅନୁମତି ଦିଆଯାଇଛି)

ଅନୁମତି (ଅନୁମତି ଦିଆଯାଇଛି) ମନ

ଅନୁମତି (ଅନୁମତି ଦିଆଯାଇଛି)

P.D.
22/02/15

Bangladesh Form No.-4885

HR NO. 04/1

Date: 22.02.2015

F. R. Form No.-17

Attachment -26

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. Issued to Executive Engineers, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

1. Executive Table for Xen = 01 No.
2. Sr. Executive Table = 04 Nos.
3. Sr. Executive Chair = 06 Nos.
4. Computer Table = 03 Nos.

Issued by

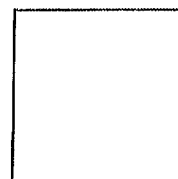
Kazi Kabirul Islam
Sub-Assistant Engineer
CEIP-1 BWDB,
Gulshan-2, Dhaka

Received by

Munshi Asadullah
Sub-Assistant Engineer
CEIP-1 Khulna Division
BWDB (Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

2- பெரிய கிணறுகள், குளங்கள், ஏரிகள் போன்றவை

U.S. Form No. -17

P.W. Account Form 28-hand Receipt.
(see Rule 206.B.F.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special forms 24, 25, 26, and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque/Cash/Taka

20

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

(2) Paid by me

Received from.....the sum of

Name of works or purpose for which pay-

TK. (.....).....the sum of

1. Receipts
 2. Receipts
 3. Receipts
 4. Receipts
 5. Receipts
 6. Receipts
 7. Receipts
 8. Receipts
 9. Receipts
 10. Receipts
 11. Receipts
 12. Receipts
 13. Receipts
 14. Receipts
 15. Receipts
 16. Receipts
 17. Receipts
 18. Receipts
 19. Receipts
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 21. Receipts
 22. Receipts
 23. Receipts
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 25. Receipts
 26. Receipts
 27. Receipts
 28. Receipts
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 32. Receipts
 33. Receipts
 34. Receipts
 35. Receipts
 36. Receipts
 37. Receipts
 38. Receipts
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 87. Receipts
 88. Receipts
 89. Receipts
 90. Receipts
 91. Receipts
 92. Receipts
 93. Receipts
 94. Receipts
 95. Receipts
 96. Receipts
 97. Receipts
 98. Receipts
 99. Receipts
 100. Receipts

The ... of work done (or ...) = ...

Received

(Signature)

১০৮ সোভারান স্ট্রিট, কলকাতা-৭৫
উপ-নির্বাহক (প্রশাসন)
বাংলা বোর্ড পরিদর্শন ইন্সটিটিউট
আবুদাবী, সংগঠিত
তারিখঃ ২০০৬/০৩/০৪

*The officer authorising payment should initial the pay order after according out the word 'cheque' or 'cash' as the case may be.
*The person actually making the payment should certify the payment.

• In the case of works the account on which kept by sub-accounts the amount chargeable to each sub-head should be specified by the diagnosing officer.

Dated Initial of Divin. Accy.

Initial

of Officer
authorising
payment.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Addl. Director General (West Region) the sum of

Tk. (.....)

Name of works of purpose for which payment made—

1. Multipurpose shelf — 01 NOS
(CBOC010WDB0001)
OTOBI
2. Meeting Table - Wood Creamy Walnut — 01 NOS
(OTOBI-TCORD01WDB0028)
3. Accwnt chair ST Creamy Walnut — 01 NOS
(OTOBI-CFVP056FFB0147)
4. cane partition — 01 NOS

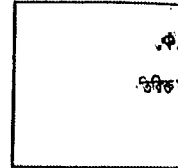
Issued by

Received by
(Amount in vernacular)

22/06/2022

The.....
22.06.2022

Signature of Payee.



ক. এম. খি. রাফিক রাহাত
ব্যক্তিগত সহকারী
উপস্থিত কর্মকর্তার (পরিচয় চিহ্ন) এর দ্বারা
স্বাক্ষর করা হল

Md. Mahfuzer Hassan
Sub-Assistant Engineer
CEIP-1, BWDB, Dhaka

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- * Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. (Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.)

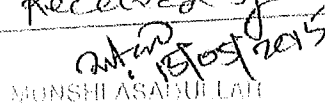
Name of works of purpose for which payment made –

1. Conference Table (2+4) = 01 No.
2. File Cabinet = 05 Nos.
3. office Almarry = 03 NB.
4. office self = 01 No.

Issued by

 15.5.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB,
 Gulshan-2, Dhaka

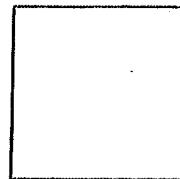
Received by

 15.05.2015

MONSHI ASADULLATIF

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and date payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

HR No. 50 Date: 25-01-22

Form No. -17

P.W. Accounts Form 28-HAND RECEIPT
(See Rule 206.B. P. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advance for which none of the special forms 24,25,26 and 27 are suitable)

Cash Book Voucher No.

- (1) Paid by cheque/cash Taka
(2) Paid by me

To

P.W. Account Form 28-Hand Receipt
(See Rule 206.B.P.R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24,25,26, and 27 are suitable)

Cash Book Voucher No.

- (1) Pay by cheque/Cash/Taka

Dated Initial of Divisional Accountant.

Dated Initial
Disbursing
Officer.

- (2) Paid by me

Received from.....the sum of

TK. (.....)

Name of works or purpose for which payment made.

১। অফিসের কার্যাবলি (১০/০১, ১০/০২, ১০/০৩, ১০/০৪, ১০/০৫, ১০/০৬, ১০/০৭, ১০/০৮, ১০/০৯, ১০/১০, ১০/১১, ১০/১২) - ১০/১২/২২

২। অফিসের কার্যাবলি (১০/০১, ১০/০২, ১০/০৩, ১০/০৪, ১০/০৫, ১০/০৬, ১০/০৭, ১০/০৮, ১০/০৯, ১০/১০, ১০/১১, ১০/১২) - ১০/১২/২২

The Signature of Payee

Received by:
[Signature]
25/1/22

**Witness.....
[Signature]
Hossain Md. Hossain Rahman

*The officer authorising payment should initial the pay order after according out the word 'cheque' or 'cash' as the case may be.
*The person actually making the payment should initial and date payment certificate.

**In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

**Payment should be attested by some known person when the payee's acknowledgment is given by mark, seal or thumb impression.

Dated Initial of Divin. Accu.

Initial

of Officer
authorising
payment.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka

Dated Initial of Divisional Accountant.

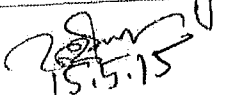
Dated Initial of disbursing Officer

(2) Paid by me

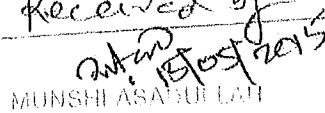
Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

1. Conference Table (2+4) = 01 No.
2. File Cabinet = 05 Nos.
3. office Almaroy = 03 NB.
4. office self = 01 No.

Issued by

 15.5.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka

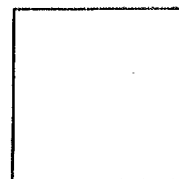
Received by

 15.05.2015

MUNSHI ASADUL LATIF

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

P. W. Account Form 28—Hand Receipt

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
Tk. (... Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna .

Name of works of purpose for which payment made —

1. IPS 1500 V (Hi-Power, H.P-165
 2 Nos. Battery

= 01 No.

Issued by

[Signature]
 12.04.15

Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka

Received by

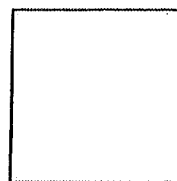
[Signature]
 12/4/2015

Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

* The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.

+ The person actually making the payment should initial and data payment certificate.

+ In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.

** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

P. W. Account Form 28—Hand Receipt

Attachment -31/32

(See Rule 206. B. F. R.)

(To be used as a simple form of voucher for all miscellaneous payments and advances for which none of the special Forms 24, 25, 26 and 27 are suitable)

Cash Book Voucher No.

(1) Pay by cheque*/cash*/Taka .

Dated Initial of Divisional Accountant.

Dated Initial of disbursing Officer

(2) Paid by me

Received from Project Director, PMU, CEIP-1, BWDB, Dhaka the sum of
 Tk. Issued to Executive Engineer, Khulna CEIP Division
BWDB, Khulna.

Name of works of purpose for which payment made –

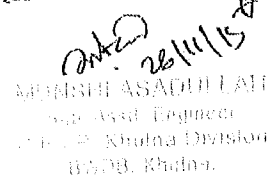
1. Automatic level Machine = 05 Nos.
2. Total station = 03 Nos.

Issued by



Kazi Kabirul Islam
 Sub-Assistant Engineer
 CEIP-1 BWDB
 Gulshan-2, Dhaka

Received by

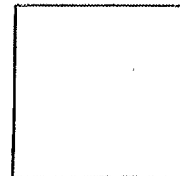


MUNSHI ASADUL LATIF
 Sub-Assistant Engineer
 CEIP-1 Khulna Division
 BWDB, Khulna.

(Amount in vernacular)

The.....

Signature of Payee.



**Witness.....

- * The officer authorizing payment should initial and date the pay order after according out the word cheque' or 'cash' as case of may be.
- + The person actually making the payment should initial and data payment certificate.
- + In the case of works the account of which kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer.
- ** Payment should be attended by some known person when the payee's acknowledgement is given by a mark seal or thumb impression.

The World Bank
INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT
INTERNATIONAL DEVELOPMENT ASSOCIATION

1818 H Street N.W.
Washington, D.C. 20433
U.S.A.

(202) 473-1000
Cable Address: INTBAFRAD
Cable Address: INDEVAS

1 OCTOBER, 2013

Secretary
Economic Relations Division
Ministry of Finance
People's Republic of Bangladesh
Sher-e-Bangla Nagar
Dhaka, Bangladesh

Dear Secretary:

Re: IDA Credit 5280-BD and PPCR TF Grant No. TF014713
(Coastal Embankment Improvement Project Phase I)
Additional Instructions: Disbursement

I refer to the Financing Agreement between the People's Republic of Bangladesh (the "Recipient") and the International Development Association (the "Association"), and to the Grant Agreement between the Recipient and the Association, acting as an implementing entity of the Pilot Program for Climate Resilience under the Strategic Climate Fund (collectively, the "Agreements"), for the above-referenced Project, dated . The Agreements provide that the Association may issue additional instructions regarding the withdrawal of the proceeds of, respectively, IDA Credit 5280-BD and PPCR TF Grant No. TF014713 (collectively, "Financing"). This letter ("Disbursement Letter"), as revised from time to time, constitutes the additional instructions.

The attached *World Bank Disbursement Guidelines for Projects*, dated May 1, 2006, ("Disbursement Guidelines") (Attachment 1), are an integral part of the Disbursement Letter. The manner in which the provisions in the Disbursement Guidelines apply to the Loan is specified below. Sections and subsections in parentheses below refer to the relevant sections and subsections in the Disbursement Guidelines and, unless otherwise defined in this letter, the capitalized terms used have the meanings ascribed to them in the Disbursement Guidelines.

I. Disbursement Arrangements

(i) Disbursement Methods (section 2). The following Disbursement Methods may be used under the Loan:

- Advance
- Reimbursement
- Direct Payment

(ii) Disbursement Deadline Date (subsection 3.7). The Disbursement Deadline Date is 4 months after the Closing Date specified in the Agreements. Any changes to this date will be

notified by the Association.

(iii) Disbursement Conditions (subsection 3.8). Please refer to the Disbursement Condition(s) in the Agreements.

II. Withdrawal of Financing Proceeds

(i) Authorized Signatures (subsection 3.1).

An authorized signatory letter in the Form attached (Attachment 2) should be furnished to the Association at the address indicated below providing the name(s) and specimen signature(s) of the official(s) authorized to sign Applications:

The World Bank
Plot E32, Agargaon
Sher-e Bangla Nagar
G.P.O. Box 97
Dhaka 1207, Bangladesh
Attention: Mr. Johannes Zutt

(ii) Applications (subsections 3.2 - 3.3). Please provide completed and signed applications for withdrawal, together with supporting documents, to the address indicated below:

The World Bank
No. 11, Taramani Main Road
Taramani, Chennai – 600 113
India
Attention: Ms. Samvita R. Arikatla, Finance Officer

(iii) Electronic Delivery (subsection 3.4) The Association may permit the Recipient to electronically deliver to the Association Applications (with supporting documents) through the Association's Client Connection, web-based portal. The option to deliver Applications to the Association by electronic means may be effected if: (a) the Recipient has designated in writing, pursuant to the terms of subparagraph (i) of this Section, its officials who are authorized to sign and deliver Applications and to receive secure identification credentials ("SIDC") from the Association for the purpose of delivering such Applications by electronic means; and (b) all such officials designated by the Recipient have registered as users of Client Connection. If the Association agrees, the Association will provide the Recipient with SIDC for the designated officials. Following which, the designated officials may deliver Applications electronically by completing Form 2380, which is accessible through Client Connection (<https://clientconnection.worldbank.org>). The Recipient may continue to exercise the option of preparing and delivering Applications in paper form. The Association reserves the right and may, in its sole discretion, temporarily or permanently disallow the electronic delivery of Applications by the Recipient.

(iv) Terms and Conditions of Use of SIDC to Process Applications. By designating officials to use SIDC and by choosing to deliver the Applications electronically, the Recipient confirms

through the authorized signatory letter its agreement to: (a) abide by the *Terms and Conditions of Use of Secure Identification Credentials in connection with Use of Electronic Means to Process Applications and Supporting Documentation* ("Terms and Conditions of Use of Secure Identification Credentials") provided in Attachment [3]; and (b) to cause such official to abide by those terms and conditions.

(v) Minimum Value of Applications (subsection 3.5). The minimum value for reimbursement and Direct payment applications is US\$1,000,000.

(vi) Advances (sections 5 and 6).

- **Type of Designated Account[s] (subsection 5.3):** Two Segregated Accounts – One for IDA Credit and one for PPCR TF Grant
- **Currency of Designated Account[s] (subsection 5.4):** BDT
- **Financial Institution at which the Designated Account[s] Will Be Opened (subsection 5.5):** A commercial bank / financial institution acceptable to the Association.
- **Ceiling (subsection 6.1):** Variable, based on the forecast for the next two quarters provided by the IFRs, and accepted by the Bank

III. Reporting on Use of Financing Proceeds

(i) Supporting Documentation (section 4). Supporting documentation should be provided with each application for withdrawal as set out below:

- **For requests for Reimbursement:**
 - Interim Unaudited Financial Report (Attachment 4)
 - List of payments against contracts that are subject to the Association's prior review in the form attached (Attachment 5);
- **For reporting eligible expenditures paid from the Designated Account:**
 - Interim Unaudited Financial Report (Attachment 4)
 - List of payments against contracts that are subject to the Association's prior review in the form attached (Attachment 5);
 - A designated account reconciliation (Attachment 6) and related bank statement.
- **For Direct Payment:** Records evidencing eligible expenditures, e.g. invoices

(ii) Frequency of Reporting Eligible Expenditures Paid from the Designated Account (subsection 6.3): Quarterly

IV. Other Important Information

For additional information on disbursement arrangements, please refer to the Disbursement Handbook, available on the World Bank's public website at <https://www.worldbank.org> and its secure website "Client Connection" at <https://clientconnection.worldbank.org>. Print copies are available upon request.

From the Client Connection website, you will be able to prepare and deliver Applications, monitor the near real-time status of the Loan, and retrieve related policy, financial, and procurement information.

If you have any queries in relation to the above, please contact Junxue Chu, Senior Finance Officer at LOA-SAR@worldbank.org or Loan Department team in Chennai at ctrdm-chennai@worldbank.org using the above reference.

Yours sincerely,



 Country Director for Bangladesh
South Asia Region

Attachments

1. *World Bank Disbursement Guidelines for Projects*, dated May 1, 2006
2. Form for Authorized Signatures
3. *Terms and Conditions of Use of Secure Identification Devices in connection with Use of Electronic Means to Process Applications and Supporting Documentation*, dated January 20, 2010
4. Interim Unaudited Financial Report (Attachment 4)
5. List of payments against contracts that are subject to the Association's prior review;
6. Designated account reconciliation

Cc with copies:

