## Local Government Engineering Department Contractor's/Supplier's Final Account Bill

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Cash Book Voucher No.: ..... / ........... Date:

Name of Contractor/Supplier: M/s Sajib Trading Corporation, Prop: Md. Ashraful Alam, Bhola Sadar, Bhola.

Name of the Work: Rehabillitaion of Guinger Hat WAPDA Embankment (Naymuddin Hat) to kazir hat Road from ch.00m-1961m Road. Road ID No: 509294004 under Daulatkhan Upazila, District-Bhola. Package No:LGED/Bho/VRRP/Re-heb/22-23/W-92

Serial No. of this Bill: Final Bill

Number of Last Bill for this Work/Supply:

Reference to Agreement:

Date of Written Order To Commence The Work/Supply: 05/09/2023

Date of Actual Completion of the Work: 03/02/2024

Account of Works Done or Supplies Made:

			Quantity		Amount in BDT		
SI. No.	Description of Works	Unit	executed or Supplied till to date (as per MB)	Unit Rate (BDT)	Present Bill	Previous Bill	Remarks
1	2	3	4	5	6	7	8
	VRRP- Guinger Hat WAPDA Embankment (Naymuddin Hat)						
	PART-A (Earth work):						
1	Earth filling work with specifed work etc all complete	m3	1245.424	256.890	319936.971		
	Total Amount PART-A Earth work:				319,936.97	15996.84857	
						303940.123	
	PART-B (Pavemant work):						
1	Labour charge etc all complete	m	3352.00	8.59	28793.680		
2	Brick on End Edging etc all complete	m	3920.00	239.64	939388.800		
3	Preparating of hard bed etc all complete	m2	4782.40	34.920	167001.408	والمطالبة والمستمير	
4	Preparating and Apploying San Blingding etc all complete	m2	4782.40	5.330	25490.192		
5	Labour charge etc all complete	m3	89.39	337.430	30161.855		
6	Supplying and Speading etc all complete	m3	465.542	4770.070	2220667.928		
7	Labour charge for compacted etc all complete	m3	417.240	581.730	242721.025		
8	Providing prime coat etc all complete	m2	4782.400	155.450	743424.080		
9	Providing 25mm thick etc all complete	m2	4782.400	635.380	3038641.312		
	Total Amount PART-B (Pavemant work):				7,436,290.28		
	PART-C (Protective Work):						
1	Construction of Palisating Work etc all complete.	m	287,000	9045.850	2596158.950		
	Total Amount PART-C (Protective Work):				2,596,158.95		
	DADT D (Poed Seffy Work):						
	PART-D (Road Safty Work): Providing , fitting & fixing etc all complete	each	2.000	3844.020	7688.040		
1	Providing, fitting & fixing etc all complete  Providing, fitting & fixing rectangular road etc all complete	each	1.000	7273.500	7273.500		
2	Providing, fitting & fixing rectargular road etc all complete	each	12.000	6468.440	77621.280		
3	Total Amount PART-D (Road Safty Work):				77,621.28		
	Total Amount PARTED (Road Carry Work)						

CERTIFIED that the foregoing claim is correct that the necessary measurments were made by me on\_\_\_\_\_
and are recorded at page \_\_18\_\_to \_\_36\_\_\_ page \_of Measurment Book No: 65-2023-2024
and the work has been satisfactorily performed.

মুহাম্মদ মনিরুল ইসলাম উপ-সহকারী প্রকৌশলী গুলজিইডি, দৌলতখান, ভোলা।

M.S Sajib Trading Corporation-2023-2024

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1	Construction of Palisating Work etc all complete.	m	287.000	9045.850	2596158.950		
	Total Amount PART-C (Protective Work):				2,596,158.95		
	PART-D (Road Safty Work):						
1	Providing , fitting & fixing etc all complete	each	2.000	3844.020	7688.040		
2	Providing , fitting & fixing rectangular road etc all complete	each	1.000	7273.500	7273.500		
3	Providing , fitting & fixing of retro-reflectorized etc all complete	each	12.000	6468.440	77621.280		
	Total Amount PART-D (Road Safty Work):				77,621.28		

CERTIFIED that the foregoing claim is correct that the necessary measurments were made by me of and are recorded at page \_\_18\_\_to \_\_36\_\_\_ page \_of Measurment Book No: 65-2023-2024 and the work has been satisfactorily performed.

মুহাম্মদ মনিরুল ইসলাম উপ-সহকারী প্রকৌশলী এলজিইডি, দৌলতখান, ভোলা।

					Amount	in BDT	
			Quantity		Amount	III BUT	
Descr	iption of Works	Unit	or Supplied till to date (as per MB)	Unit Rate (BDT)	Present Bill	Previous Bill	Remarks
				5	6	7	8
	2	3	4	Final Bi			
			VRRP- Guinger	The State of the S	bankment (Naymuddin		
				Hat)	210036.07		
			Part-A Part-B	Sub total Sub total	319936.97 7,436,290.28		
			Part-C	Sub total	2,596,158.95		
			Part-C	Sub total	77,621.28		
			Total Amount	(BDT)	10,430,007.48		
			Dedu	uction			
				@ 5%	521,500.37		
			Total Amount	(BDT)	9,908,507.11		
		Dedu	ction for Previo	us Bill (BDT)	4,760,000.00		
			sent Total Amo		5,148,507.11		
		(Fifty O	ne Lakh Forty	Eight Thousand	d And Five Hundred Sev	en Taka)	
(Chetan Dey) (Muha countant (Addl: Charge) Sur LGED Daulatkhan, Bhola  Details Of Payment  Total Value of Work Completed Deduct Amount in The Previous Payment Now Mac (Item 1 – 2)  Amount Of Previous Payment Payments Now To Be Mad a. The Realized Amount To b. The Realized Amount To c. Cheque No.	LGED Daulatkhan, Bhola Daula  ted  ious Bill  de  ints From 1st Certificate, Vide Bill	No.	CCOUNT	mad Emon) Friday (All and Emon) Friday (All	ম: বিস্থাল হোসেন নিষ্পা স্বধ্যানিকপ্রধানী শলী ক্রিস্থান্থলিড Enginera LGED,Bhola	Assistant Engineer  (CII 2 In 2 In Mohammad Ibrahina kata) Executive Engineer  LGED, Bhola.	হীৰ খলীল)
Accountent LGED, Bhola	Assistant Engineer LGED,Bhola		Sr. Assistant E	Engineer	Executive Engineer LGED, Bhola		
As Per Details of This Bill A Witness (1) Witness (2)	bove			Signature Of The			
This signature is	not carywhis the other who piret t	he hill is not t	the against who	and author the p	lant is such acare tow sig	gnature are tarenaiate .	

Total Value of Work Completed   Completed   Completed Amount (Born How   Completed   Completed   Completed Amount (Born How   Completed   Completed   Completed Amount (Born How   Completed   Comp								
Description of Works  Unit of Suppled (BDT)  2  3 4 5 6 7  VRRP-Culore Nat WWDA Emanument (Neymodon National Supplementation of				Quantity		Amount	in BDT	
1. Submitted by:  2. Prepared by:  3. Sub-Assattant Engineer  4. Submitted by:  2. Prepared by:  3. Sub-Assattant Engineer  4. Submitted by:  4. Submitted b	De	scription of Works	Unit	executed or Supplied till to date		Present Bill	Previous Bill	Remarks
1. Submitted by:    Part A   Sub total   7,456,200   50   50   50   50   50   50   50			-		5	6	7	8
VRRP. Guinger Hat WAPAE Embackment (Naymundon Hat)  Part A Sub total 31998.87 P PART Sub total 31998.87 P PART Sub total 31998.87 P PART Sub total 77.821.28 P PART Sub total 77.821.28 P PART Sub total 77.821.28 P PART Sub total 77.821.29 P PART Sub total 77.821.20 P PART Sub Assistant Engineer Sub-Assistant Engineer Sub-A	ALS NOT BEEN	2	3	4				8
Part-A Sub total 319936.97     Part-B Sub total 7,436,290.26     Part-C Sub total 7,7436,290.26     Part-C Sub total 7,762.126     Total Amount (BDT) 10,439,007.46     Deduction				venna Oulessa	The second secon			
Part B   Sub total   7,438,290.28   Part C   Sub total   77,521.28   Part C   Part				VRRP- Guinge		ioankinom (resymboun		
Part C Sub total 2,596,159.95   Part C Sub total 77,521.28     Total Amount (BDT)				Part-A	Sub total	319936.97		
Total Amount (BDT) 10,430,007.48    Deduction   Deduct				Part-B	Sub total	The state of the s		
Total Amount (BDT) 10,430,007.48    Deduction   Loss @ 5%   521,500.37     Total Amount (BDT) 9,908,507.11     Deduction for Previous Bill (BDT) 4,760,000.00     Present Total Amount (BDT) 5,148,507.11     (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Take)								
Deduction Less @ 5% 521,500.37 Total Amount (BDT) 9,908,507.11 Deduction for Previous Bill (BDT) 4,760,000.00 Present Total Amount (BDT) 5,148,507.11 [Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)  1. Submitted by:  2. Prepared by: Sub-Assistant Engineer Countanti/Addi Charge) Sub-Assistant Engineer Upazila Engineer Upazila Engineer Upazila Engineer Upazila Engineer Upazila Engineer UEED Daulatkhan, Bhola  Details Of Payment  Total Value of Work Completed Deduct Amount in The Previous Bill Balance Payment Now Made (Item 1-2) Amount Of Previous Payments From 1st Certificate, Vide Bill No. Payments Now To Be Made (As per Details Below) a. The Realized Amount To Be Deposited for This Work. b. The Realized Amount To Be Deposited Against Work Or Any Head Of Account C. Cheque No.  Passed For Payment TK.  Accountent Assistant Engineer LGED, Bhola					The second secon			
Less @ 5%   521;00.037     Total Amount (BDT)   9,908,507,11     Deduction for Previous Bill (BDT)   4,760,000.00     Present Total Amount (BDT)   5,148,507,11     (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)     1. Submitted by:   Sub-Assistant Engineer   Sub-Assistant Engineer   Sub-Assistant Engineer   Sub-Assistant Engineer   Cleb				Total Amount	(RD1)	10,430,007.48		1
Less @ 5%   521;00.037     Total Amount (BDT)   9,908,507,11     Deduction for Previous Bill (BDT)   4,760,000.00     Present Total Amount (BDT)   5,148,507,11     (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)     1. Submitted by:   Sub-Assistant Engineer   Sub-Assistant Engineer   Sub-Assistant Engineer   Sub-Assistant Engineer   Cleb				Dod	uetlan			
Total Amount (BDT) 9,908,507,11  Deduction for Previous Bill (BDT) 4,760,000.00  Present Total Amount (BDT) 5,148,507,11  (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)  1. Submitted by:  (Wuhammad Monirul Islam) (Chelin Del) (Muhammad Monirul Islam) (Shyamal Kumar Caln) (David						521 500 37		
Deduction for Previous Bill (BDT) 4,760,000,00  Present Total Amount (BDT) 5,148,607,111  (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)  1. Submitted by:  2. Prepared by:  3. U.P.  Sub-Assistant Engineer  LGED  Upazila Engineer  LGED  Daulatkhan, Bhola  Deduct Amount in The Previous Bill  Balance Payment Now Made  (Item 1-2)  Amount Of Previous Payments From 1st Certificate, Vide Bill No.  Payments Now To Be Made (As per Details Below)  a. The Realized Amount To Be Deposited For This Work.  De Passed For Payment Tk						The second of th		
Present Total Amount (BDT) 5,148,507.11  (Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)  1. Submitted by:  (Chelan Der)  (Muhammad Moninul Islam) (Shyanal Kumar Gain) Unant(Add: Charge) LGED Daulatkhan, Bhola  Details Of Payment  Total Value of Work Completed Deduct Amount in The Previous Bill Balance Payment Now Made Deduct Amount in The Previous Payments From 1st Certificate, Vide Bill No. Payments Now To Be Made (As per Details Below) Daulatkhan, Bhola  Details Of Payment Total Value of Work Completed Deduct Amount in The Previous Payments From 1st Certificate, Vide Bill No. Payments Now To Be Made (As per Details Below) Details Details Of Payment To Be Deposited For This Work. Details Details Of Payment To Be Deposited For This Work. Details Of Payment To Be Deposited Sainst Work Or Any Head Of Account C. Cheque No.  Passed For Payment TK								
(Fifty One Lakh Forty Eight Thousand And Five Hundred Seven Taka)  1. Submitted by:  (Chelan Dey) ((Muhammad Monirul Islam) ((Muhammad Monirul Isla			77.00					
1. Submitted by:    Cheldin Def)								
1. Submitted by:  Sub-Assistant Engineer  (Chelan Day)  (Muhammad Monirul Islam)  Sub-Assistant Engineer  LGED  LGED  LGED  Daulatkhan, Bhola  Details Of Payment  Total Value of Work Completed  Deduct Amount in The Previous Bill  Balance Payment Now Made  (Item 1-2)  Amount Of Previous Payments From 1st Certificate, Vide Bill No.  Payments Now To Be Made (As per Details Below)  a. The Realized Amount To Be Deposited Against Work Or Any Head Of Account  c. Cheque No.  Passed For Payment Tk			(Fifty (	One Lakh Forty	Eight Thousan	d And Five Hundred Sev	ven Taka)	
Deduct Amount in The Previous Bill Balance Payment Now Made (Item 1 - 2) Amount Of Previous Payments From 1st Certificate, Vide Bill No. Payments Now To Be Made (As per Details Below) a. The Realized Amount To Be Deposited For This Work. b. The Realized Amount To Be Deposited Against Work Or Any Head Of Account c. Cheque No.  Passed For Payment Tk	LGED Daulatkhan, Bhola  Details Of Payment	Januar Monirul Islam) (Shyamal Upazila LGED L Daulatkhan, Bhola Daulatk	Kumar Gair Engineer GED han, Bhola	(Ehsan A Assistan LGE	न जाश्यम श्रेमन मानुन होना भारत होना प्राचीतिक होना । LEngineer	जिलिस सामित्र कि प्रमान के कि प्रम के कि प्रमान के कि प्रमान के कि प्रमान के कि प्रमान के कि प्रम के कि प्रमान के कि प्रमान के कि प्रमान के कि प्रमान के कि प्रम के कि प्रमान	Mammad Ibrahillah	द्धारानी
Balance Payment Now Made   (Item 1-2)								
(Item 1 - 2 ) Amount Of Previous Payments From 1st Certificate, Vide Bill No. Payments Now To Be Made (As per Details Below) a. The Realized Amount To Be Deposited For This Work b. The Realized Amount To Be Deposited Against Work Or Any Head Of Account c. Cheque No.  Passed For Payment Tk								
Amount Of Previous Payments From 1st Certificate, Vide Bill No.  Payments Now To Be Made (As per Details Below)  a. The Realized Amount To Be Deposited For This Work  b. The Realized Amount To Be Deposited Against Work Or Any Head Of Account  c. Cheque No.  Passed For Payment Tk								
Accountent Assistant Engineer Sr. Assistant Engineer Executive Engineer LGED, Bhola LGED, Bhola LGED, Bhola	Amount Of Previous Pay Payments Now To Be M a. The Realized Amount b. The Realized Amount	Made (As per Details Below) To Be Deposited For This Work To Be Deposited Against Work Or Any	Head Of A	Account				
LGED, Bhola LGED, Bhola LGED, Bhola	Pass	sed For Payment Tk			By Chec	ue.		
A Dataile of This Pill Above						The state of the s		
As Per Details of This Bill Above  Witness (1)  Signature Of The Contractor	As Per Details of This Bi Witness (1)	ill Above			Signature Of Th	ne Contractor		
Witness (2)					Date			

## Government of the Peoples Republic of Bangladesh Local Government Engineering Department Office of the Upazila Engineer Daulatkhan, Bhola

## (COMPLETION CERTIFICATE)

10	Name of PE'S Office		District Office, LGED, Bhola.				
)2	Name of Upazila Office		Daulatkhan				
03	Name of work		Hat) to kazir hat Road from	at WAPDA Embankment (Naymuddin he ch.00m-1961m Road. Road ID No. han Upazila, District-Bhola. Package b/22-23/W-92			
04	Budget Head						
05	Contract No						
06	Contractor's Legal Title						
07	Contractor's Contract Details		M/s Sajib Trading Corporation Sadar, Bhola.	on, Prop: Md. Ashraful Alam, Bhola			
08	Contractor's Trade Licensee E Details	nlistment/ Registration					
09	Reference NOA with Date		17/07/2023				
10	Type of Bill & work progress		Final Bill & Work Progress 100%				
11	Original Contract price as in N	NOA	99,26,875.00				
12	Revised Contract price ( if Ap		N/A				
13	Original Contract Period as per Contract						
	(a) Date of Commencement		05/09/2023				
	(b) Date of Completion		04/03/2024				
14	Actual Implementation Period						
	(a) Date of Actual Commence	ment	05/09/2023				
	(b) Date of Actual Completion		03/02/2024				
15	Description of work	Contract Amount	Work Done Amount	Comments on work Done			
(i)	Earth works	3,20,329.00	3,19,936.971	Work has been done perfectly.			
(ii)	Pavement & Surfacing work	74,40,272.00	74,36,290.28	Work has been done perfectly.			
(iii)	Drainage Structure	-	-				
(iv)	Protective works	25,96,159.00	25,96,158.95	Work has been done perfectly.			
(v)	Road Safety works	92,583.00	77,621.28				
16	Total BDT	1,04,49,343.00	1,04,30,007.48	Final bill amount as per work done			
	99,26,87	Net Bill Tk.	99,08,507.11 (5% Less)				
17	Days Contract period Extende	d :					
18	Reason for Delay (if any						
19	Amount of LD for Delayed Co	ompletion (if any) :					

Certified that the works under the contract has been executed and completed in all respect in strict Compliance with the provisions of the Contract including all plans designs drawings, specifications and all modifications there of as per direction and satisfaction of the E-I-C. All defects in work man ship and materials reported during Construction Have been duly corrected.

Comments: They are financially sound and solvent technical parganized and well equipped. Their performance of the work is satisfactory.

(Muhammod Monirul Islam) Sub-Assistant Engineer

LGED, Daulatkhan, Bhola (Shyamal kumar Gain Upazila Engineer LGED,

Daulatkhan, Bhola

Assistant Engineer LGED, Bhola.

यः विद्याल दशरभन जिनियत महकाती बाकी ननी an (M. Billa stassain)

Sr Assistant Engineer LGED, Bhola.

(মোহাম্মদ ইবাহীয় খলীল) নিৰ্বাহী প্ৰকৌশলী (Mohanista, Italian jm khalil) **Executive Engineer** LGED, Bhola.







