

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

কোড নং -

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: Rehabilitaion 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:

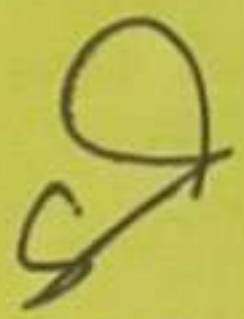
Date of Written Order To Commence The Work/Supply: 05/09/2023

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

Account of Works Done or Supplies Made:

Sl. No.	Description of Works	Unit	Quantity Executed or Supplied till to date (as per MB)	Unit Rate (BDT)	Amount in BDT		Remarks
					Present Bill	Previous Bill	
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		
4	Preparating and Applying 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		
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 on _____
and are recorded at page 18 to 36 page of Measurement Book No: 65-2023-2024
and the work has been satisfactorily performed.


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

M.S Sajib Trading Corporation-2023-2024

Local Government Engineering Department
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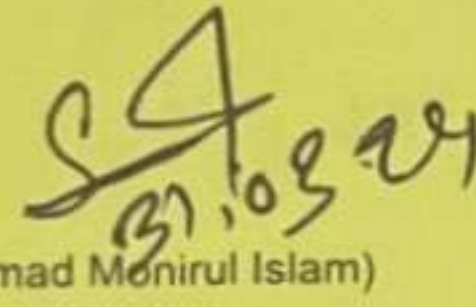
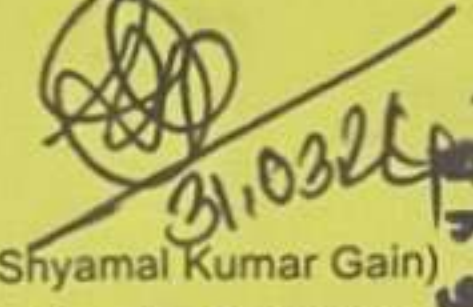
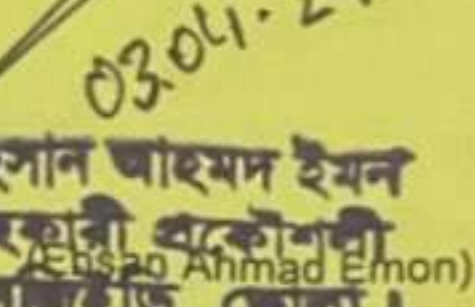
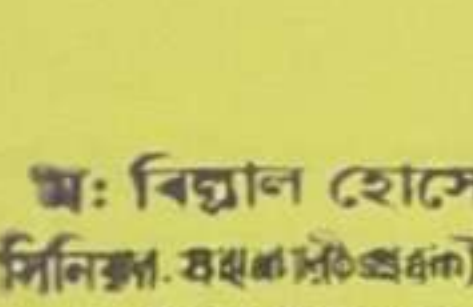
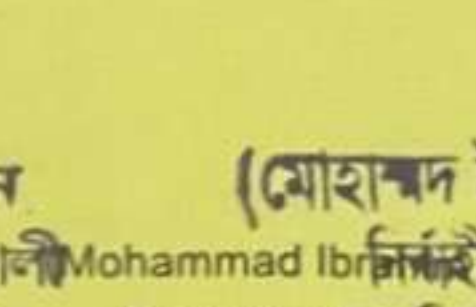
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মুহাম্মদ মনিরুল ইসলাম
উপ-সহকারী প্রকৌশলী
এলজিইডি, দৌলতবান, ভোলা।

Description of Works	Unit	Quantity Executed or Supplied till to date (as per MB)	Unit Rate (BDT)	Amount in BDT		Remarks
				Present Bill	Previous Bill	
2	3	4	5	6	7	8
Final Bill						
VRRP- Gulinger Hat WAPDA Embankment (Naymuddin Hat)						
		Part-A	Sub total	319936.97		
		Part-B	Sub total	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		
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

 (Chetan Dey) 31/10/24
 Accountant(Addl: Charge) LGED Daulatkhan, Bhola
 (Muhammad Monirul Islam) 31/10/24
 Sub-Assistant Engineer LGED Daulatkhan, Bhola
 (Shyamal Kumar Gain) 31/10/24
 Upazila Engineer LGED Daulatkhan, Bhola
 (Eusang Ahmad Emon) 03.04.24
 Assistant Engineer LGED, Bhola
 (Bishal Hossain) 31/10/24
 Assistant Engineer LGED, Bhola
 (Mohammad Ibrahim Khalil) 31/10/24
 Executive Engineer LGED, Bhola

Details Of Payment

- 1 Total Value of Work Completed
- 2 Deduct Amount in The Previous Bill
- 3 Balance Payment Now Made
- 4 (Item 1 -2)
- 5 Amount Of Previous Payments From 1st Certificate, Vide Bill No.
- 6 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.....By Cheque.

Accountant LGED, Bhola Assistant Engineer LGED, Bhola Sr. Assistant Engineer LGED, Bhola Executive Engineer LGED, Bhola

As Per Details of This Bill Above
Witness (1)

Signature Of The Contractor

Witness (2)

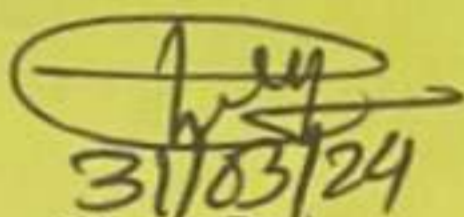
Date.....

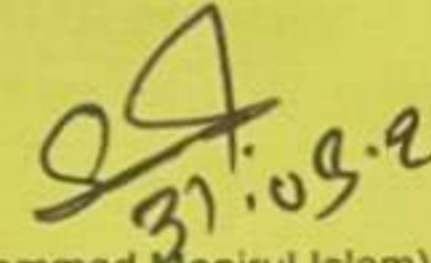
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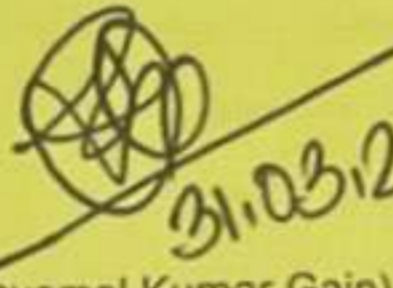
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Final Bill						
VRRP- Gulnger Hat WAPDA Embankment (Naymuddin Hat)						
	Part-A		Sub total		319936.97	
	Part-B		Sub total		7,436,290.28	
	Part-C		Sub total		2,596,158.95	
	Part-C		Sub total		77,621.28	
	Total Amount (BDT)				10,430,007.48	
Deduction						
	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)						

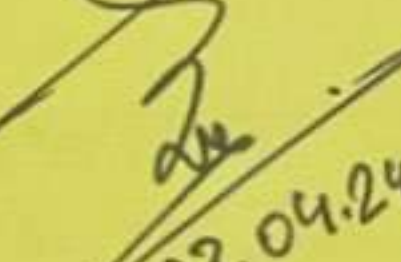
1. Submitted by:

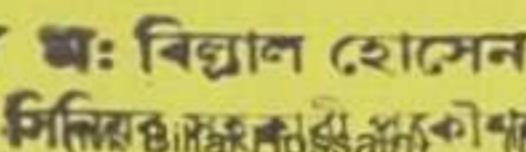
2. Prepared by:
Sub-Assistant Engineer

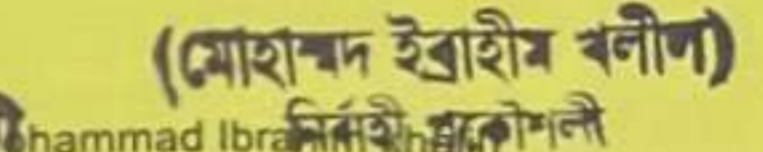

31/03/24
(Chetan Dey)
Accountant(Addl: Charge)
LGED
Daulatkhan, Bhola


31.03.24
(Muhammad Monirul Islam)
Sub-Assistant Engineer
LGED
Daulatkhan, Bhola


31.03.24
(Shyamal Kumar Gain)
Upazila Engineer
LGED
Daulatkhan, Bhola


03.04.24
এহসান আহমদ ইমন
সহকারী প্রকৌশলী
সিবিইডি, ভোলা।
(Ehsan Ahmad Emon)
Assistant Engineer
LGED, Bhola


বিদ্যাল হোসেন
সহকারী প্রকৌশলী
সিবিইডি, ভোলা।
(Bilal Hossain)
Sr. Assistant Engineer
LGED, Bhola


মোহাম্মদ ইব্রাহীম বানী
নির্বাহী প্রকৌশলী
সিবিইডি, ভোলা।
(Mohammad Ibrahim Bani)
Executive Engineer
LGED, Bhola

Details Of Payment

1	Total Value of Work Completed				
2	Deduct Amount in The Previous Bill				
3	Balance Payment Now Made				
4	(Item 1 -2)				
5	Amount Of Previous Payments From 1st Certificate, Vide Bill No.				
6	Payments Now To Be Made (As per Details Below)				
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	b. The Realized Amount To Be Deposited Against Work Or Any Head Of Account				
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Passed For Payment Tk.....By Cheque.

Accountant
LGED, Bhola

Assistant Engineer
LGED, Bhola

Sr. Assistant Engineer
LGED, Bhola

Executive Engineer
LGED, Bhola

As Per Details of This Bill Above
Witness (1)

Signature Of The Contractor

Witness (2)

Date.....

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


(COMPLETION CERTIFICATE)

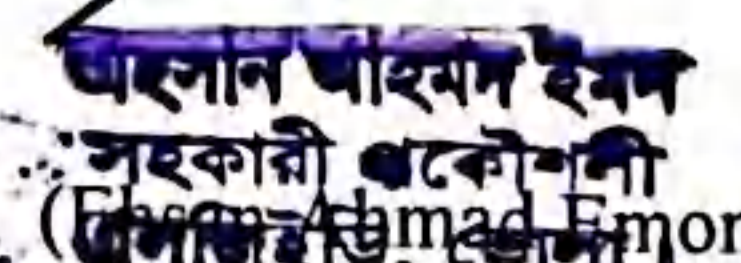
01	Name of PE'S Office	District Office, LGED, Bhola.		
02	Name of Upazila Office	Daulatkhan		
03	Name of work	Rehabilitaion of Guinger Hat WAPDA Embankment (Naymuiddin Hat) to kazir hat Road from ch.00m-1961m Road. Road ID No: 509294004 under Daulatkhan Upazila, District-Bhola. Package No:LGED/Bho/VRRP/Re-heb/22-23/W-92		
04	Budget Head			
05	Contract No			
06	Contractor's Legal Title			
07	Contractor's Contract Details	M/s Sajib Trading Corporation, Prop: Md. Ashraful Alam,Bhola Sadar, Bhola.		
08	Contractor's Trade Licensee Enlistment/ Registration Details			
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 NOA	99,26,875.00		
12	Revised Contract price (if Applicable)	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 Commencement	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
	Net Bill Tk.	99,26,875	99,08,507.11 (5% Less)	
17	Days Contract period Extended	:		
18	Reason for Delay (if any)	:		
19	Amount of LD for Delayed Completion (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 .

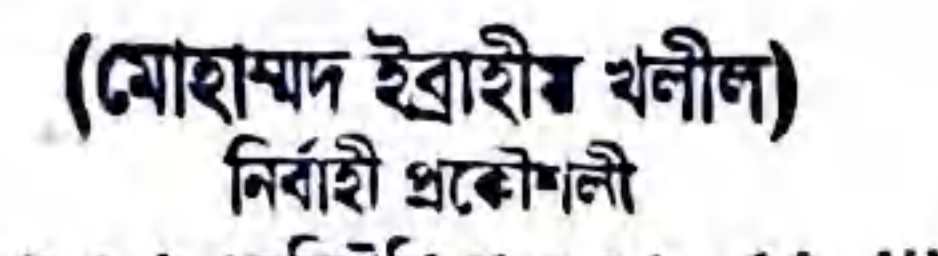
Comments: They are financially sound and solvent technically organized and well equipped. Their performance of the work is satisfactory.


(Muhammod Monirul Islam)
Sub-Assistant Engineer
LGED,
Daulatkhan,Bhola


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


(Emdad Emon)
Assistant Engineer
LGED, Bhola.


মঃ বিল্লাল হোসেন
সিনিয়র সহকারী প্রকৌশলী
(Md. Bilal Hossain)
Sr Assistant Engineer
LGED, Bhola.


(মোহাম্মদ ইব্রাহীম খলীল)
নির্বাহী প্রকৌশলী
(Mohamud Ibrahim Khalil)
Executive Engineer
LGED, Bhola.

