

Government of the People's Republic of Bangladesh
Local Government Engineering Department
Contractor's / Supplier's Final Account Bill

Date.....

Cash Book Voucher No.

Name of Contractor/Supplier's :- EFTE.ETCL (PVT) Limited, Pirojpur

Name of work/Supply

:- (a) Periodic Maintenance of Char Kalmi UPC (Madrasha)-Bazlurhat via Bektirhat road from Ch: 0.00m-6188m under Charfssion Upazila ID: 509253010, (b) Periodic Maintenance of Upazila HQ-Dularhat GC via Aminabad UPC, Goni Munshi Chowmuhoni road from Ch: 500.00m-2400.0m under Charfssion Upazila ID: 509253013, Package No. CAFDRIRP/Bhola/UNR/W-56/2021-22

Serial No. of this bill

:- 2nd R/A & Final Bill

Number of Last bill For This work/Supply :-

Reference to agreement :-

Date of Written Order to Commence The work/Supply: 14-11-2022

Date of actual Completion of the work :- 12-03-2023

Accounts of work Done or Supplies Made

Item of work Or Supplies	Q. E. Or S. Till-To-Date(As per M.B.)	Unit	Rate Tk.	Account		Rks
				Current Tk.	S. P. Bill Tk.	
1	2	3	4	5	6	7


(a) Periodic Maintenance of Char Kalmi UPC (Madrasha)-Bazlurhat via Bektirhat road from Ch: 0.00m-6188m under Charfssion Upazila ID: 509253010,

Part-A

Part-A (Earth work)						
T/01. Earth filling work.. etc	4885.60	m3	245.941	1201569.34		
			Tk=	1201569.34		
			Say Tk =	1201569.00		

Part-B (Pavment work)

T/01. Labour charge for picking up existing.. etc	9960.00	m	16.271	162059.16		
T/02. Labour charge for picking up existing.. etc	802.00	m2	19.891	15952.58		
T/03. Labour charge for picking up existing HBB	802.00	m2	30.131	24165.06		
T/04. Labour charge spreading 1 st class	689.360	m3	346.221	238670.90		
T/05. Brick on end edging.. etc	11618.00	m	200.491	2329304.43		
T/06. Preparation hard bed .. etc	17199.00	m2	30.511	524758.68		
T/07. Providing sand blinding...etc	17199.00	m2	5.721	98395.47		
T/08. Supplying 1 st class picked chips..etc	1104.238	m3	3977.911	4392560.48		
T/09. Labour charge for WBM base course	1348.56	m2	352.801	475773.32		
T/10. Providing prime coat...etc	17590.00	m2	116.191	2043799.69		
T/11. Providing 25mm thick pre-mixed...etc	17590.00	m2	562.681	9897558.79		
T/12. Earth work in box cutting.. etc	1364.500	m2	88.711	121046.16		
T/13. Filling the road.. etc	255.212	m3	641.130	163624.06		
T/14. Providing Single layer brick flat soling...etc	142.500	m2	435.57	62068.86		
T/15. Brick work with 1 st class brick.. etc	64.676	m3	8296.391	536577.38		
T/16. Providing laying polytheen sheet...etc	1132.00	m2	16.500	18679.13		
T/17. Providing RCC work...etc	226.400	m3	15003.841	3396869.60		
T/18. Supplying MS rod..etc	7309.074	kg	101.271	740197.23		
T/19. Providing expansion joints...etc	196.00	m	111.431	21840.47		
T/20. Providing compacted sub base..etc	183.450	M3	3592.681	659077.32		
			Tk=	25922979.06		
			Say Tk =	25922979.00		


Md. Minir
উপ-সহকারী প্রকৌশলী
সিএজিইডি, চরফাশন, জেলা।

(Drainage Structure)

C (Const of 4nos 0.75mx0.75m RCC Box Culvert)

T/01. Earth filling work..etc	96.00	m3	181.441	17418.33		
T/02. Earth work in exavation ..etc	78.007	m3	200.681	15654.52		
T/03. Filling the road bed..etc	6.748	m3	641.131	4326.35		
T/04. S.L. brick flat soling..etc	44.900	m2	477.631	21445.63		
T/05. CC work..etc	3.360	m3	9864.821	33145.79		
T/06. RCC work..etc	9.176	m3	16668.611	152951.17		
T/07. RCC work..etc	11.676	m3	15937.531	186086.61		
T/08. RCC work..etc	6.076	m3	22663.45	137703.12		
T/09. Supplying MS rod..etc	4662.72	Kg	101.271	472198.31		
T/10. Back Filling..etc	14.848	m3	2801.111	41590.89		
			Tk.	1082520.72		
			Say Tk=	1082520.00		

Part-D


Part-D (Protective work)						
T/01. Cons Palisiding work.. etc	266.00	m	5339.541	1420317.90		
			Tk=	1420317.90		
			Say Tk =	1420317.00		
			Part (A+B+C+D) =	29627385.00		

(b) Periodic Maintenance of Upazila HQ-Dularhat GC via Aminabad UPC, Goni Munshi Chowmuhoni road from Ch: 500.00m-2400.0m under Charfssion Upazila ID: 509253013

Part-B

Part-A (Earth work)						
T/01. Earth filling work.. etc	1025.80	m3	250.941	257415.27		
			Tk=	257415.27		
			Say Tk =	257415.00		

Part-B (Pavment work)						
T/01. Labour charge for picking up existing.. etc	3437.00	m	16.271	55923.42		
T/02. Brick on end edging.. etc	3757.00	m	200.490	753244.68		
T/03. Preparation hard bed .. etc	5826.41	m2	30.511	177769.59		
T/04. Providing sand blinding...etc	5826.41	m2	5.721	33332.89		
T/05. Filling the road bed.. etc	255.748	m3	641.131	163967.971		
T/06. Providing compacted sub base..etc	191.811	M3	3511.671	673577.12		
T/07. Supplying 1 st class picked chips..etc	714.394	m3	3977.911	2841795.75		
T/08. Labour charge for WBM.. etc	657.734	m2	352.801	232049.21		
T/09. Providing Prime coat..etc	7110.184	M2	116.191	826139.38		
T/10. Providing 25mm pre-mixed..etc	7110.184	M2	562.681	4000765.44		
T/11. Labour charge spreading brick chips..etc	160.393	m3	346.221	55531.42		
			Tk=	9814096.871		
			Say Tk =	9814096.00		


মোঃ মনির
উপ-সহকারী প্রকৌশলী
এলজিইডি, চরফাশন, ভোলা।

(Drainage Structure)

0.75mx0.75m RCC Box Culvert at Ch: 720m


T/01.Earth filling work..etc	12.00	m3	181.441	2177.29		
T/02.Earth work in exavation ..etc	14.47	m3	200.681	2903.85		
T/03.Filling the road bed..etc	1.157	m3	641.131	741.79		
T/04. S.L.brick flat soling..etc	7.705	m2	477.631	3680.15		
T/05.CC work..etc	0.5775	m3	9864.821	5696.93		
T/06.RCC work..etc	1.894	m3	16668.611	31570.34		
T/07.RCC work..etc	1.465	m3	15937.531	23348.48		
T/08.RCC work..etc	1.454	m3	22663.451	32952.65		
T/09.Supplying MS rod..etc	934.73	Kg	101.271	94661.04		
T/10. Back Filling..etc	3.712	m3	2801.111	10392.12		
			Tk.	208124.64		

0.75mx0.75m RCC Box Culvert at Ch: 1480m

T/01.Earth filling work..etc	12.00	m3	181.441	2177.29		
T/02.Earth work in exavation ..etc	17.618	m3	200.681	3535.59		
T/03.Filling the road bed..etc	1.365	m3	641.131	875.14		
T/04. S.L.brick flat soling..etc	9.085	m2	477.631	4339.27		
T/05.CC work..etc	0.681	m3	9864.821	6717.94		
T/06.RCC work..etc	2.154	m3	16668.611	35904.18		
T/07.RCC work..etc	1.665	m3	15937.531	26535.98		
T/08.RCC work..etc	1.519	m3	22663.451	34425.78		
T/09.Supplying MS rod..etc	1076.371	Kg	101.271	109005.16		
T/10. Back Filling..etc	3.710	m3	2801.111	10392.12		
			Tk.	233908.45		
			Part C Sub Total Tk=	442033.09		
			Say Tk	442033.00		

Part-D

Part-D (Protective work)						
T/01. Cons Palisiding work.. etc	49.00	m	5339.541	261637.50		
			Tk=	261637.50		
			Say Tk =	261637.00		
			Part (A+B+C+D) =	10775181.00		


মোঃ মনির
উপ-সাহকারী প্রকৌশলী
এনজিনিয়ারিং, চরফ্যাশন, তেঙ্গাই

Abstract	Part- A	Tk.=	29627385.00
	Part- B	Tk.=	10775181.00
	G. Tk.=		40402566.00

Certified that the work has been done as per specification satisfactory.			
Total value of work done or Supplies Made Till-To-Date.....	Md. Al-amin Sub-Assistant Engineer (CAFDRIRP) LGED, Bhola.		
Deduct value outstanding as per Entry of Previous bill For Work/Supplies.....			
Net Amount Since Previous Bill			

Certificate & Signature

The Measurement Were Made by **MD: MOMOR**, LGED, Charfassion on The.....19.....And Are Recorded At Page 39 to 87 of Measurement Book No .45/2022-2023

Contractor's Sign: **16.03.23**
Sub-Asstt. Engr. এলজিইডি, চরফ্যাশন, ভোলা।
Details of Payment: **09.04.23**
এহসান আহমদ ইমুন
সহকারী প্রকৌশলী
এলজিইডি, ভোলা।
Sr. Asstt. Engr. ম: বিদ্যাল হোসেন
Executive Engineer
এলজিইডি, ভোলা।

<ol style="list-style-type: none"> 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) <ol style="list-style-type: none"> The Realised Amount to be deposited For this work..... The Realised Amount to be deposited Against work or any Head of Account Cheque No..... 	<p>MD: MOMOR নির্বাহী প্রকৌশলী এলজিইডি, ভোলা।</p>
Passed For Payment Tk.....By Cheque	
Accountant LGED.,Bhola	Assistant Engineer LGED.,Bhola
	Executive Engineer LGED.,Bhola
Received Tk.....(Taka.....)	
As Per Details of This Bill Above	
Witness (1)	Signature of The Contractor
Witness (2)	Date



Figure 1: Periodic Maintenance of Char Kalmi UPC (Mace)



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