

3rd 3rd's Final Bill

| MEMORANDUM OF PAYMENTS MADE | | Tk. | Ps | Tk. | PS |
|---|--|-------------|----|----------|----|
| Total value of work done | | 1,08,66,954 | 00 | | |
| Amount of previous payments from last certificate No. paid voucher no. | | | | | |
| Amount paid on behalf of the contractor for value of materials vide voucher no. dated | | 1,08,66,950 | 00 | | |
| Del 1st RIA Bill | | 1,00,73,800 | 00 | | |
| By Cash | | | | | |
| By Cheque no. Final Bill | | 7,93,950 | 00 | | |
| Value of stock supplied | | | | | |
| 5% S.D. = 39,700.00 7% VAT = 59,546.00 5% ST = 39,698.00 Text fee = 9,600.00 | | | | | |
| | | | | 1,48,544 | 00 |

BALANCE DUE

Received Taka

only: Net 6,45,406.00

as per details as final payments in Settlement of all Demands.

Net six lacs forty five thousand four hundred six only

In figures

In words

(Amount in vernacular)

STAMP

Contractor

Dated the

Witness

I certify (as per note that payment was

made to the proper party.

Officer making the payment

Remarks by the Executive Engineer, Chapai Nawabganj.

Passed for payment for

7,93,950.00

I certify that all necessary checks have been applied in my office

Executive Engineer Chapai Nawabganj.

Accountant
LGED, Chapainawabganj.

- This form is intended for use in the case of payments on account for works in progress of supplies in course of delivery.
- When the payee signs in the vernacular the amount acknowledged should be noted in the vernacular, as well as in English.
- In the cases of payees who can neither read nor write, the payee shall make his mark or impress his seal, the fact of the payment shall be certified to by the officer who pays and by a witness of respectability.
- The S.A./E.A.E should be careful to note in the column of Remarks in the body of the bill the quantity of materials issued to contractor the value of which is to be deducted at time of payment.
- The certificate will contain one man's account only, full details of quantities of the different classes of work or supplies must be always set forth.
- If the officer who prepares the bill has authority to make payment, only on signature at the foot of the bill is necessary.
- A receipt stamp is required for every payment exceeding TK. 100-00

DISTRICT: CHAPAI NAWABGANJ
UPAZILA: GOMOSTAPUR
HEAD CHARGEABLE:-
ESTIMATED NO.-

AMOUNT OF ESTIMATE- 1,14,40,079.00

CONTRACT CERTIFICATE- 1,08,68,075.00

Date of completion- 9/11/2022

Actual Date of completion- 6/11/2022

No. of this Certificate- 3rd & Final Bill

Name of work: Rehabilitation of Gomostapur UP Office to Rohampur GC via Lazur Moar Road from Ch. 4800m-7500m, Road ID 170373003 under Upazila Gomostapur, Dis- Chapai Nawabganj

Pack No. e-Tender/LGED/CNG/GOBM/22-23/W-01

Name of Contractor- MS Modina Construction

183, Boharampur, GPO-6000, Rajpara, Rajshahi

No. and date of last Certificate guaranteed for this

works :-

Vide No.

No. of a agreement-

Page No. of contractor's ledger-

NOTES

of works abstract-

3rd & Final Bill

| ITEMS | Quantity executed (or supplied) since last certificate | Unit | Rate | AMOUNT | | Remarks |
|--|--|----------------|-----------|-----------------------------|------------------------|---------|
| | | | | Up to date | Since last certificate | |
| Section-1 | 2 | 4 | 5 | 6 | 7 | 8 |
| 1. Earth filling work etc. | 322.024 | m ³ | 314.800 | Tk. P.S 101373.15 | Tk. P.S | |
| Section-2 | | | | | | |
| 1. Labour charge for on end edging etc. | 4492.125 | m | 8.080 | 36296.37 | | |
| 2. Brick on end edging (125mm) etc. | 5393.125 | m | 188.820 | 1018329.86 | | |
| 3. Preparation of hard bed etc. | 8204.167 | m ² | 31.660 | 259743.93 | | |
| 4. Providing & S. sand blinding etc. | 8404.167 | m ² | 5.320 | 43646.16 | | |
| 5. Labour charge brick chips etc. | 119.790 | m ³ | 320.570 | 38401.08 | | |
| 6. S. sprding 1st class brick chips etc. | 791.488 | m ³ | 3729.910 | 2952179.01 | | |
| 7. Labour charge compacted etc. | 685.171 | m ³ | 341.220 | 233794.05 | | |
| 8. Providing prime coat etc. | 8204.167 | m ² | 116.150 | 952914.00 | | |
| 9. Providing tack coat etc. | 28.300 | m ² | 73.620 | 2083.45 | | |
| 10. 25mm thick compacted etc. | 8232.467 | m ² | 540.770 | 4451871.18 | | |
| Total Taka | | | | 9989259.08 | | |
| Section-3 | | | | | | |
| 1. Earth work in excavation etc. | 62.832 | m ³ | 192.340 | 12085.11 | | |
| 2. Sand filling etc. | 9.779 | m ³ | 1034.800 | 10119.31 | | |
| 3. Single layer BFS etc. | 65.450 | m ² | 450.490 | 29484.57 | | |
| 4. RCC work etc. | 10.976 | m ³ | 15509.200 | 170228.98 | | |
| 5. Brick work with 1st class etc. | 18.382 | m ³ | 7902.210 | 145238.42 | | |
| 6. RCC work etc. | 11.270 | m ³ | 18497.220 | 208463.67 | | |
| 7. S. & MS road etc. | 2510.298 | kg | 100.950 | 253414.58 | | |
| 8. Minimum 12mm thick cp etc. | 64.064 | m ² | 305.140 | 19548.49 | | |
| Total Taka | | | | 848603.13 | | |
| Section-4 | | | | | | |
| 1. Construction & palasiding work etc. | 90.000 | m | 5163.95 | 464755.50 | | |
| 2. Earth filling work etc. | 110.890 | m ³ | 314.800 | 34908.17 | | |
| Total Taka | | | | 499663.67 | | |
| Grand Total Tk | | | | 11438899.03 | | |
| Deduction for 5% Less Tk. (-) | | | | 571944.95 | | |
| | | | | Tk. 10866954.08 | | |

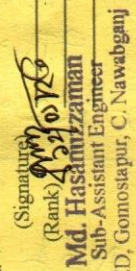
Net Vale of Work or supplies since at last certificate

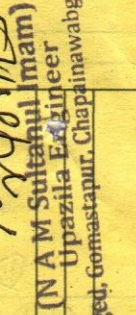
Certificate that the foregoing claim is correct, the necessary measurement were made by me Md.Hasanuzzaman SAE, on 05.01.2023, and are recorded at pages 14 to 24 of Measurement Book No-02/2022-23 and that the work had been satisfactory performed.

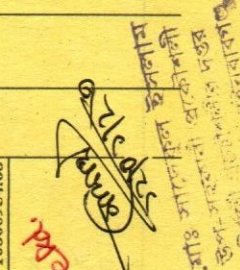
Date _____ officer preparing the bill }
Signature of officer
Date _____ Passing the bill {

Date _____ Signature of Contractor {

In case of supplies, the name of the officer or subordinate who took over the articles should be _____

(Signature) 
(Rank) **Upazila Engineer**
Md. Hasnuzzaman
Sub-Assistant Engineer

(Signature) 
(Rank) **(N.A.M. Sultana Imam)**
Upazila Engineer
Lged, Gomastapur, Chapainawabganj

CPK

উপ-সহকারী প্রকৌশলী
গোমস্তাপুর, চাঁপাইনবাবগঞ্জ



রাস্তার নামঃ ২০২২-২৩ অর্থ বছরে GOBM প্রকল্পের আওতায় গোমস্তাপুর ইউপি অফিস হতে রহনপুর জিসি ভায়া লেজুর মোড় বিসি রাস্তার দৃশ্য চেইনেজ-৫১৫১.০ মিটার রাস্তা আইডি নং- ১৭০৩৭৩০০৩



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মোঃ হাসানুজ্জামান

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এলজিইডি, গোমস্তাপুর, চাঁপাইনবাবগঞ্জ

এন এ এম সুলতানুল ইমাম

উপজেলা প্রকৌশলী
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