

Dhaka WASA
FORM NO.4

**DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
ACCOUNTS FORM FOR FIRST & FINAL BILL**

(For contractors and suppliers to be used when a single payment is made for a job or contract)

Cash Book Voucher No..... Date.....
Heads of Accounts to be debited.....

Name of contractor/Supplier : M/s. Sunam Enterprise

Name of works/supplier : Repair and maintenance of 225 mm dia water line leakage at south Jatrabari (near Padma Hotel) under MODS Zone-7, Dhaka WASA

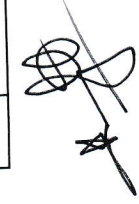
Name of works/supply :

Contract reference/Purchase order reference : 46.05.0000.412.90.020.23-81 Date: 05/06/2023

Date of completion : 10/06/2023

Reference to recorded measurement Book No. 59/23 Page No. 01-03 Date: 11/06/2023

Item No.	Description of Articles	Unit	Qty	Rate	Amount	Payees acknowledgement with date	Remarks
1	Earth work in Ex-cavation of Mechanically by Excavator of foundation trenches in all kinds of soil & Hard rock upto the required depth and width, provided in the layout, construction of temporary bench mark by brick pillar/bamboo, preparation of bed, keeping the ex-cavation yard dry including the scooping out of all kind of slush, sewerage, loose soil, shrubs, debris etc. from the canal bed & side of canal including lead & lift 30m. as per requirements all complete as per drawing, specification and direction of the Engineer-in-charge. A) Left in Trenches (Road) depth up to 7.00 m	cum	360.00	243.800	87768.000		



Item No.	Description of Articles	Unit	Qty	Rate	Amount	Payees acknowledgement with date	Remarks
2	Back filling by excavated granular soil including depositing and compaction at all required depth in accordance with the technical specification by excavated soil for kutcha road surface.	cum	288.00	154.001	44352.288		
3	Repairing of water line leakage for the supply depositing and compaction of fine sand back filling (FM 0.8) at all required depth in accordance with the technical specification and direction of Engineering in charge, and standard detail drawings for all water pipe line diameters.	cum	72.00	578.001	41616.072		
4	B) Removal of excavated earth/debris etc.	cum	72.00	331.200	23846.400		
5	Extra over item 1 for completing temporary reinstatement of rigid and flexible paved road by compacted sand (FM 1.2) of 75 mm thick and one layer brick soling by full burned 1st class bricks of appropriate size (excavated bricks of proper sizes and quality is allowed to use) of the existing surfaced road in accordance with the technical specification and direction of Engineering in charge, and standard detail drawing for all water pipeline of any diameters for the type of road Surface given below.						
6	Asphalt/concrete road surface	sqm	72.00	74.001	5328.072		
6	Dismantle of R.C.C. Road and Removal of debris to a safe distance	cum	14.40	2790.001	40176.014		
7	Shore protection work during excavation in foundation trenches to protect loss due to damage of property by Palisading beyond 1.5 m depth accepted by the Engineer [the rate is including cost of vertical post]	sqm	88.00	814.001	71632.088		
8	200mm dia CI Dresser-Coupling in/c Nut-bolts	each	4.00	1668.001	6672.004		
9	A) Bailing out all source of water from Trances channel & any other means with all leads & lifts by pump or any other means etc. all complete as per direction of the E/c (3 nos pump x 4 day)	day	12.00	2141.300	25695.600		

[Signature]

[Signature]

[Signature]

Item No.	Description of Articles	Unit	Qty	Rate	Amount	Payees acknowledgement with date	Remarks
10	Reconstruction and repairing of other utilities services (Telephone/Gas/Electricity/Sewer/surface & underground drains/storms sewer pit or any other system in the pipe alignment)	each	1.00	1725.000	1725.000		
Total Amount=					348811.538		

Total Amount =3,48,811.538

Taka (In Words) : Three Lakh Forty Eight Thousand Eight Hundred Eleven Point Five Three Eight Taka Only.

Dated Signature of contractor : *Prasen*

This is to certify that the Contractor has no demand in cash or kind against this work except this final bill. No excess payment is being made to the contractor on payment of this bill. No further payment will be made to the contractor. The work has been completed within the stipulated time and as per specification.

For use in Accounts office:

Prasen
PAUL SARKER
 Sub-Assistant Engineer
 Dated 11.06.23
 Signature of officer
 Dhaka WASA
 preparing bill

Approved by _____ Checked by _____

Prasen
PAUL SARKER
 Sub-Assistant Engineer
 Dated 22.06.23
 Signature of Officer
 Recommending Payment

মোঃ শাহ আলম
 নির্বাহী প্রকৌশলী
 হাউস জোন-৭
 ঢাকা ওয়াসা।