

<드림스드림 83호 학교 짓기 결산서류>

| | | | |
|----------|---------------------------|-----------------|---------|
| 학교명 | 드림스드림 83호 방글라데시 볼롬볼 학교 | 학교 짓기 현지 책임자 | 박성조 |
| 지원예산 | 한화 2천만원 | 비고 | |
| 후원금 송금일 | 2021.03.12 | 학교 완공 | 2022.06 |
| 후원금 모금기간 | 2023.03.09-2021.03.11 | | |
| 후 원 자 | | | |
| 김은희 | | | |



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

| | |
|--------------|--|
| 송금 날짜 | 2021-03-12 |
| 송금자 | 드림스드림 Dreams Dream |
| 송금 금액 | 한화 20,000,000원정 |
| 송금 목적 | 드림스드림 83호 학교 짓기 (방글라데시 볼룸볼직업학교 짓기) |
| 책임자 (수취인) | 박성조  |
| 주민번호/등록번호 | 7 |
| 수취인 계좌 | 우리은행 박성조 |

우리은행 이체결과조회  

출력일시 : 2021.03.12 15:35:12

| | | | |
|-------------|-------------------------|-----------|-------------|
| 처리일시 | 2021.03.12 15:34:38 | | |
| 출금계좌번호 | 1005-402-595949 | 보내는분(예금주) | 드림스드림 |
| 입금은행 | 우리은행 | 받는분(예금주) | 박성조 |
| 입금계좌번호 | 1001 | | |
| 이체금액 | 20,000,000 원 (금 이천만원) | | |
| 수수료 | 0 원 | | |
| 받는분 통장표시내용 | 드림스드림 | | |
| 보내는분 통장표시내용 | 박성조 8 3 방글라 | | |
| 전문(타행)번호 | | 집금(CMS)번호 | |
| 이체결과 | 정상 | 처리내용 | 정상 처리되었습니다. |

PRIME BANK LIMITED

BASHUNDHARA BRANCH
ACCOUNT STATEMENT

5

SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
H-189, R-04, BL-B, BASHUNDHARA | |

CUSTOMER ID : 2055028
CURRENCY : BDT
ACCOUNT NO : 2165116011245
OLD ACCOUNT NO :
ACCOUNT TYPE : CURRENT ACCOUNT
ACCOUNT TITLE : SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
GENERATION DATE : 04-JUN-23

STATEMENT FOR THE PERIOD : 01-JAN-2021 TO 03-JUN-2023

BALANCE AT PERIOD START : 1,653.00

| Tran Date | Transaction Ref. | Description | Debit | Credit | Balance |
|-----------|------------------|--|---------|--------|----------|
| 01-JAN-23 | FT230015P8HS | Excise Duty 2165116011245 202212 | -150.00 | 0.00 | 5,660.68 |

=====

-2,660,453.10 2,664,460.78

BALANCE AT PERIOD END 5,660.68

This is a Computer generated statement and does not require any signature



2. 학교 설계도



খড ৪৭৭০৫৩৫

Contract Agreement

THIS AGREEMENT made on this 30 day of September, 2021 between Mr Adison Mollick, Chairman of Social Ecological Livelihood Program : SELP, Bollovpur, Kedergonj, Mujibnagar, Meherpur(with SUNG JO PARK Korean, hereinafter called "the Procuring Entity") of the one part and Achinto Mondol: Proprietor, Anik Herik Enterprize, Bollovpur, Kedergonj, Mujibnagar, Meherpur(hereinafter called "the Contractor") of the other part:

WHEREAS the Procuring Entity invited Quotation for certain Works and physical services named **Construction of Building Construction of Dream School, Under Social Ecological Livelihood Program** has accepted the Quotation submitted by the Questioner for the execution of those works in the sum of Taka 1,465,780.00 (Taka One Million Four Hundred Sixty Five Thousand Seven Hundred Eighty only). (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.
2. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) the signed Contract Agreement
 - (b) the Letter of Invitation
 - (c) the Conditions of Contract
 - (d) the Specifications
 - (e) the priced Bill of Quantities
 - (f) any other document listed anywhere in the Contract.
 - (g) The Registration certificate issued by the government
3. In consideration of the payments to be made by the Procuring Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Entity to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein, The contract price can not be more than the contract amount, and the construction price will be remitted three times in total. Because of paying the construction fee according to the progress of the construction, so contractor must observe the construction deadline.

Continue Page # 02

দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন



খড ৪৭৭০৫৩৬

5. All constructions shall be carried out in accordance with the prescribed regulations and shall comply with the mutually agreed construction period (31.MAR.2022). Construction must be completed by the deadline of construction. However, if the construction period is exceeded due to other circumstances, the contractor shall bear all additional construction costs incurred.
6. The Procuring Entity may not transfer the construction fee when the construction is suspended or delayed. If the construction is suspended for a long time, the contractor may contract with another company to continue construction.
7. All construction is carried out by the contractor. However, the Procuring Entity dispatches two supervisors to supervise the construction. The contractor must be supervised by them. And if they ask for the correction of the construction, they must immediately correct it.
8. The safety accidents that occur during the construction are the responsibility of the contractor and strictly observe the regulations in order to prevent safety accidents. The contractor must set up safety nets to prevent students from entering.
9. In the event of serious defects in the building, the contractor must immediately correct it. The warranty period is one year (31.MAR.2023).

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

For the Procuring Entity

For the Contractor

Signature

Name

Mr. Adison Mollick

Mr. Achinto Mondol

Designation

Chairman of Social
Livelihood Program :SELP

Ecological

Proprietor
Anik Herik Enterprize

In the presence of
Name

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

3.결산서

PRIME BANK LIMITED BASHUNDHARA BRANCH ACCOUNT STATEMENT

SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
H-189, R-04, B.L-B, BASHUNDHARA | |

CUSTOMER ID : 2055028
CURRENCY : BDT
ACCOUNT NO : 2165116011245
OLD ACCOUNT NO :
ACCOUNT TYPE : CURRENT ACCOUNT
ACCOUNT TITLE : SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
GENERATION DATE : 04-JUN-23

STATEMENT FOR THE PERIOD : 01-JAN-2021 TO 03-JUN-2023

BALANCE AT PERIOD START : 1,653.00

| Tran Date | Transaction Ref. | Description | Debit | Credit | Balance |
|-----------|----------------------------|--|-------------|--------------|--------------|
| 01-JAN-21 | FT21001LW6WT | Excise Duty 2165116011245 202012 | -150.00 | 0.00 | 1,503.00 |
| 03-FEB-21 | FT210341YQDM 1028872951 | Transfer 2165214012011 | 0.00 | 124,745.00 | 126,248.00 |
| 04-FEB-21 | TT210357W4T7 2032867194 | Cheque Withdrawal | -100,000.00 | 0.00 | 26,248.00 |
| 11-FEB-21 | TT21042S95YQ 2032867195 | Cheque Withdrawal | -5,000.00 | 0.00 | 21,248.00 |
| 28-FEB-21 | TT21059DDQT1 2032867196 | Cheque Withdrawal | -20,000.00 | 0.00 | 1,248.00 |
| 09-MAR-21 | FT21068B4L34\MTJ | Outward Clearing 0231070 IBB.MIRPUR | 0.00 | 175,000.00 | 176,248.00 |
| 09-MAR-21 | CHG210682PFT1\MTJ | Clg Charge Normal Value 0231070 | -10.00 | 0.00 | 176,238.00 |
| 10-MAR-21 | TT21069SQ43K 2032867190 | Cheque Withdrawal | -150,000.00 | 0.00 | 26,238.00 |
| 25-MAR-21 | TT21084QM22L 2032867197 | Cheque Withdrawal | -20,000.00 | 0.00 | 6,238.00 |
| 25-MAR-21 | FT21084NK589 1028872952 | Transfer 2165214012011 | 0.00 | 124,755.00 | 130,993.00 |
| 28-MAR-21 | TT210877968L 2032867198 | Cheque Withdrawal | -80,000.00 | 0.00 | 50,993.00 |
| 05-MAY-21 | TT211251S9JF 2032867199 | Cheque Withdrawal | -40,000.00 | 0.00 | 10,993.00 |
| 19-MAY-21 | FT21139Q4031\MTJ | Outward Clearing 0231071 BASHUNDHARA | 0.00 | 175,000.00 | 185,993.00 |
| 19-MAY-21 | CHG21139S8MKFMT J | Clg Charge Normal Value 0231071 | -10.00 | 0.00 | 185,983.00 |
| 20-MAY-21 | TT21140HVQ3X 2032867200 | Cheque Withdrawal | -50,000.00 | 0.00 | 135,983.00 |
| 07-JUN-21 | TT211582WFN8 2032867201 | Cheque Withdrawal | -50,000.00 | 0.00 | 85,983.00 |
| 16-JUN-21 | TT21167XBLPL 2032867202 | Cheque Withdrawal | -10,000.00 | 0.00 | 75,983.00 |
| 23-JUN-21 | TT21174DDQC9 2032867203 | Cheque Withdrawal | -50,000.00 | 0.00 | 25,983.00 |
| 29-JUN-21 | TT211809P7C0 | Cash Deposit | 0.00 | 24,934.00 | 50,917.00 |
| 30-JUN-21 | FT21181ZJ8BN | VAT 2165116011245 202106 | -45.00 | 0.00 | 50,872.00 |
| 30-JUN-21 | FT21181ZJ8BN | Account Maintenance Fee 2165116011245 202106 | -300.00 | 0.00 | 50,572.00 |
| 15-JUL-21 | TT21196QCH2N 2032867204 | Cheque Withdrawal | -50,000.00 | 0.00 | 572.00 |
| 15-JUL-21 | FT21196KBKRC 2032112463 | Transfer 2165119010848 | 0.00 | 1,465,780.00 | 1,466,352.00 |
| 19-JUL-21 | TT212002P637 | Cash Deposit | 0.00 | 24,934.10 | 1,491,286.10 |
| 16-AUG-21 | TT21228JWR1V | Cheque Withdrawal | -15,000.00 | 0.00 | 1,476,286.10 |

This is a Computer generated statement and does not require any signature



PRIME BANK LIMITED
BASHUNDHARA BRANCH
ACCOUNT STATEMENT

2

SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
H-189, R-04, BL-B, BASHUNDHARA | |

CUSTOMER ID : 2055028
CURRENCY : BDT
ACCOUNT NO : 2165116011245
OLD ACCOUNT NO :
ACCOUNT TYPE : CURRENT ACCOUNT
ACCOUNT TITLE : SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
GENERATION DATE : 04-JUN-23

STATEMENT FOR THE PERIOD : 01-JAN-2021 TO 03-JUN-2023

BALANCE AT PERIOD START : 1,653.00

| Tran Date | Transaction Ref. | Description | Debit | Credit | Balance |
|-----------|----------------------|-----------------------------|-------------|-----------|--------------|
| | 2032867205 | | | | |
| 22-AUG-21 | TT21234CP29K | Cheque Withdrawal | -10,000.00 | 0.00 | 1,466,286.10 |
| | 2032867206 | | | | |
| 25-AUG-21 | TT2123773H99 | Cheque Withdrawal | -50,000.00 | 0.00 | 1,416,286.10 |
| | 2032867207 | | | | |
| 25-AUG-21 | CHG21237QNB35\BN | VAT | -37.50 | 0.00 | 1,416,248.60 |
| | K | CHQ CHG PI | | | |
| 25-AUG-21 | CHG21237QNB35\BN | Cheque Issued Commission Dr | -250.00 | 0.00 | 1,415,998.60 |
| | K | CHQ CHG PI | | | |
| 07-SEP-21 | TT212501LXD0 | Cheque Withdrawal | -40,000.00 | 0.00 | 1,375,998.60 |
| | 2032867208 | | | | |
| 08-SEP-21 | TT21251SLRMG | Cash Deposit | 0.00 | 25,052.27 | 1,401,050.87 |
| 09-SEP-21 | TT21252L23M2 | Cheque Withdrawal | -20,000.00 | 0.00 | 1,381,050.87 |
| | 2032867209 | | | | |
| 23-SEP-21 | TT212668DK1Q | Cheque Withdrawal | -30,000.00 | 0.00 | 1,351,050.87 |
| | 2032867210 | | | | |
| 29-SEP-21 | FT21272HM5MD\MTJ | Outward Clearing | 0.00 | 60,000.00 | 1,411,050.87 |
| | 0252360 | | | | |
| | BANGSHAL | | | | |
| 29-SEP-21 | CHG212729RFVY\MTJ | Clg Charge Normal Value | -10.00 | 0.00 | 1,411,040.87 |
| | 0252360 | | | | |
| 03-OCT-21 | TT212768FVNF | Cheque Withdrawal | -50,000.00 | 0.00 | 1,361,040.87 |
| | 2032867211 | | | | |
| 07-OCT-21 | TT21280FNL80 | Cheque Withdrawal | -20,000.00 | 0.00 | 1,341,040.87 |
| | 2032867212 | | | | |
| 13-OCT-21 | TT2128642R7R | Cheque Withdrawal | -20,000.00 | 0.00 | 1,321,040.87 |
| | 2032867215 | | | | |
| 18-OCT-21 | FT21291BQ399 | Inward Cheque - Dr | -400,000.00 | 0.00 | 921,040.87 |
| | 2032867213 | InwClg2032867213 Rupali | | | |
| | | | | | |
| | | Inward | | | |
| 18-OCT-21 | FT212918JBRH\MTJ | Outward Clearing | 0.00 | 55,850.00 | 976,890.87 |
| | 0027128 | | | | |
| | GARIB-E-NEWAZ AVENUE | | | | |
| 18-OCT-21 | CHG21291V1LRB\MTJ | Clg Charge Normal Value | -10.00 | 0.00 | 976,880.87 |
| | 0027128 | | | | |
| 19-OCT-21 | TT2129230T5G | Cheque Withdrawal | -60,000.00 | 0.00 | 916,880.87 |
| | 2036148743 | | | | |
| 21-OCT-21 | TT21294SSB87 | Cash Deposit | 0.00 | 20,768.33 | 937,649.20 |
| 01-NOV-21 | TT213052X6W5 | Cheque Withdrawal | -40,000.00 | 0.00 | 897,649.20 |
| | 2036148744 | | | | |
| 15-NOV-21 | FT21319PD9X4 | Inward Cheque - Dr | -200,000.00 | 0.00 | 697,649.20 |
| | 2036148745 | InwClg2036148745 Rupali | | | |
| | | | | | |
| | | Current Acc | | | |
| 17-NOV-21 | FT21321MWWJD | Inward | | | |
| | | RTGS Charge | -98.90 | 0.00 | 697,550.30 |
| | | ORGANISATIONAL T | | | |
| | | SOCIAL ECOLOGICAL | | | |
| | | LIVELIHOOD PROGRA | | | |

This is a Computer generated statement and does not require any signature

PRIME BANK LIMITED
BASHUNDHARA BRANCH
ACCOUNT STATEMENT

(3)

SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
H-189, R-04, BL-B, BASHUNDHARA | |

CUSTOMER ID : 2055028
CURRENCY : BDT
ACCOUNT NO : 2165116011245
OLD ACCOUNT NO :
ACCOUNT TYPE : CURRENT ACCOUNT
ACCOUNT TITLE : SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
GENERATION DATE : 04-JUN-23

STATEMENT FOR THE PERIOD : 01-JAN-2021 TO 03-JUN-2023

BALANCE AT PERIOD START : 1,653.00

| Tran Date | Transaction Ref. | Description | Debit | Credit | Balance |
|-----------|----------------------------|---|-------------|-----------|------------|
| 17-NOV-21 | FT21321MWWJD | RUPALI BANK LTD. - 185 MUJIB NAGAR BR MEHERPUR RTGS Trans. Dr. ORGANISATIONAL T SOCIAL ECOLOGICAL LIVELIHOOD PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR BR MEHERPUR | -250,000.00 | 0.00 | 447,550.30 |
| 17-NOV-21 | TT21321GP35L | Cash Deposit | 0.00 | 20,792.08 | 468,342.38 |
| 22-NOV-21 | TT213264GLHK 2036148746 | Cheque Withdrawal | -40,000.00 | 0.00 | 428,342.38 |
| 12-DEC-21 | TT21346JNJJ1 2036148747 | Cheque Withdrawal | -40,000.00 | 0.00 | 388,342.38 |
| 19-DEC-21 | FT213531H8KW | RTGS Charge official payment SOCIAL ECOLOGICAL LIVELIHOOD,PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR BR MEHERPUR | -98.90 | 0.00 | 388,243.48 |
| 19-DEC-21 | FT213531H8KW | RTGS Trans. Dr. official payment SOCIAL ECOLOGICAL LIVELIHOOD,PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR BR MEHERPUR | -200,000.00 | 0.00 | 188,243.48 |
| 23-DEC-21 | FT21357YC9QQMTJ | Outward Clearing 0027183 BASHUNDHARA | 0.00 | 55,850.00 | 244,093.48 |
| 23-DEC-21 | CHG213573J10HMTJ | Clg Charge Normal Value 0027183 | -10.00 | 0.00 | 244,083.48 |
| 23-DEC-21 | FT21357ZN09S | VAT 2165116011245 202112 | -45.00 | 0.00 | 244,038.48 |
| 23-DEC-21 | FT21357ZN09S | Account Maintenance Fee 2165116011245 202112 | -300.00 | 0.00 | 243,738.48 |
| 02-JAN-22 | TT220024DCX5 2032867214 | Cheque Withdrawal | -25,000.00 | 0.00 | 218,738.48 |
| 02-JAN-22 | TT220028BZZ9 2032867216 | Cheque Withdrawal | -25,000.00 | 0.00 | 193,738.48 |
| 03-JAN-22 | FT22003636WM | Excise Duty 2165116011245 202112 | -3,000.00 | 0.00 | 190,738.48 |
| 06-JAN-22 | FT220068546MMTJ | Outward Clearing 5366306 BASHUNDHARA | 0.00 | 60,000.00 | 250,738.48 |
| 06-JAN-22 | CHG22006NBPMDMT J | Clg Charge Normal Value 5366306 | -10.00 | 0.00 | 250,728.48 |
| 11-JAN-22 | TT22011R5PCX 2032867217 | Cheque Withdrawal | -40,000.00 | 0.00 | 210,728.48 |
| 17-JAN-22 | FT220170T85G | RTGS Charge community develo SOCIAL ECOLOGICAL LIVELIHOOD PROGRA | -98.90 | 0.00 | 210,629.58 |

This is a Computer generated statement and does not require any signature

PRIME BANK LIMITED

BASHUNDHARA BRANCH
ACCOUNT STATEMENTSOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
H-189, R-04, BL-B, BASHUNDHARA | |CUSTOMER ID : 2055028
CURRENCY : BDT
ACCOUNT NO : 2165116011245
OLD ACCOUNT NO :
ACCOUNT TYPE : CURRENT ACCOUNT
ACCOUNT TITLE : SOCIAL ECOLOGICAL LIVELIHOOD PROGRAM
GENERATION DATE : 04-JUN-23

STATEMENT FOR THE PERIOD : 01-JAN-2021 TO 03-JUN-2023

BALANCE AT PERIOD START : 1,653.00

| Tran Date | Transaction Ref. | Description | Debit | Credit | Balance |
|-----------|-----------------------------|---|-------------|------------|------------|
| 17-JAN-22 | FT220170T85G | RUPALI BANK LTD. - 185 MUJIB NAGAR-MEHERPUR RTGS Trans. Dr. community develo SOCIAL ECOLOGICAL LIVELIHOOD PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR-MEHERPUR | -190,000.00 | 0.00 | 20,629.58 |
| 24-JAN-22 | TT22024RGF1F 2032867218 | Cheque Withdrawal | -10,000.00 | 0.00 | 10,629.58 |
| 31-JAN-22 | FT22031LPP5Z\MTJ | Outward Clearing 0027197 GARIB-E-NEWAZ AVENUE Cig Charge Normal Value 0027197 | 0.00 | 50,500.00 | 61,129.58 |
| 31-JAN-22 | CHG220312654C\MTJ | | -10.00 | 0.00 | 61,119.58 |
| 06-FEB-22 | TT22037WC621 2032867219 | Cheque Withdrawal | -55,000.00 | 0.00 | 6,119.58 |
| 07-FEB-22 | FT22038GQV3C\MTJ | Outward Clearing 7341326 BASHUNDHARA | 0.00 | 100,000.00 | 106,119.58 |
| 07-FEB-22 | CHG22038WS02Y\MTJ | Cig Charge Normal Value 7341326 | -10.00 | 0.00 | 106,109.58 |
| 10-FEB-22 | TT22041PX1GZ | Cash Deposit | 0.00 | 50,000.00 | 156,109.58 |
| 10-FEB-22 | FT2204175NWB | RTGS Charge BUSINESS SOCIAL ECOLOGICAL LIVELIHOOD PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR-MEHERPUR | -98.90 | 0.00 | 156,010.68 |
| 10-FEB-22 | FT2204175NWB | RTGS Trans. Dr. BUSINESS SOCIAL ECOLOGICAL LIVELIHOOD PROGRA RUPALI BANK LTD. - 185 MUJIB NAGAR-MEHERPUR | -150,000.00 | 0.00 | 6,010.68 |
| 28-JUN-22 | FT22179BQ230\MTJ | Outward Clearing 3761437 GARIB-E-NEWAZ AVENUE Cig Charge Normal Value 3761437 | 0.00 | 50,500.00 | 56,510.68 |
| 28-JUN-22 | CHG22179V085P\MTJ | | -10.00 | 0.00 | 56,500.68 |
| 30-JUN-22 | TT22181VFXTTC 2032867220 | Cheque Withdrawal | -50,000.00 | 0.00 | 6,500.68 |
| 30-JUN-22 | FT22181S7HQ5 | VAT 2165116011245 202206 | -45.00 | 0.00 | 6,455.68 |
| 30-JUN-22 | FT22181S7HQ5 | Account Maintenance Fee 2165116011245 202206 | -300.00 | 0.00 | 6,155.68 |
| 29-DEC-22 | FT2236351SR5 | VAT 2165116011245 202212 | -45.00 | 0.00 | 6,110.68 |
| 29-DEC-22 | FT2236351SR5 | Account Maintenance Fee 2165116011245 202212 | -300.00 | 0.00 | 5,810.68 |

This is a Computer generated statement and does not require any signature

①

মেসার্স সততা ট্রেডাস

প্রো: মো. গোলাম মোস্তাফা

কেন্দারগঞ্জ বাজার, মুজিবনগর, মেহেরপুর
রড, সিমেন্ট, টিন ও নির্মান সামগ্রী বিক্রয়

তারিখ: ০৭.১১.২০২১

| | | | |
|----|-----------|------------------------|-----------|
| ১. | সিমেন্ট | প্রতিটা ব্যাগ ৫০০ টাকা | টাকা |
| | | মোট ৫৩০ ব্যাগ | ২,৬৫,০০০/ |
| ২. | রড | প্রতি কেজি ৯৪ টাকা | |
| | | মোট ৪৩১৫ কেজি | ৪,০৫,৬১০/ |
| ৩. | বহন ব্যয় | | ১৫০৭০ |
| | | মোট | ৬,৮৫,৬৮০/ |

1. Cement : Per bag - Tk 500/- 2.65,000/-
Total bag - 530/-

2. Rod - Per kg - 94 Tk } 4,05,610/-
Total - 4315 kg } 15,070/-

3. Carrying Cost —
XAR

6,85,680/-

মো. গোলাম মোস্তাফা
কেন্দারগঞ্জ, মুজিবনগর
রডসিমেন্ট ও নির্মানসামগ্রী

স্বাক্ষর/Signature:

অনিক হেরিক এন্টারপ্রাইজ
Anik Herik Enterprize

প্রো: মো. অচিন্ত মন্ডল
গ্রাম: বল্লভপুর, মুজিবনগর, মেহেরপুর
বিল্ডিং নির্মাণ কন্ট্রাক্টর

তারিখ: ০৭.০৬.২০২২

বিল্ডিং নির্মাণ এর
জন্য মজুরী

এক তলা বিল্ডিং নির্মাণ সহ বিল্ডিং প্লাস্টার ও রং
করা জন্য মজুরী বাবাদ প্রাপ্তী টাকা

২,২৯,০৭০/ টাকা

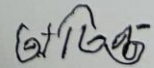
মোট

২,২৯,০৭০/ টাকা

Buildy Construction : One storied Buildy
Labors Construction, Painty 2,29,070/-
Plastering - Labor 1



2,29,070/-



স্বাক্ষর/Signature:

মি. অচিন্ত মন্ডল
অনিক হেরিক এন্টারপ্রাইজ
বল্লভপুর, মেহেরপুর

(8)

হিরা ব্রিক্স - Hira Bricks

প্রো: মো. আব্দুল হোসেন ববি
রামনগর, কৈদারগঞ্জ, মুজিবনগর, মেহেরপুর
ইট সরবরাহকারী

তারিখ: ১৫.১০.২০২১

| ১. | ইট | প্রতিটা ইটনিট ১০ টাকা | টাকা |
|----|-----------|------------------------|----------|
| | | মোট ২৮০০০ ইটনিট | ২,৮০,০০০ |
| ২. | ইট ভাঙ্গা | | ১৫,০০০ |
| ৩. | বহন ব্যয় | রোড হতে নির্মান স্থানে | ১২,৮০০ |
| | | মোট | ৩,০৭,৮০০ |

1. Brick : Per unit - Tk 10.
Total 28,000/unit - 2,80,000/-
15,000/-

2. Brick Breaking:

4. Brick Carrying (from Road)
১৭,৪০০/-
3,14,400/-

স্বাক্ষর Atlassan

মো: আব্দুল হোসেন ববি
হিরা ব্রিক্স
রামনগর, মুজিবনগর

(9)

SUNNY BALLY VANDER – সানি বালি ভান্ডার

Pro: Mr. Sunny (Driver)
Bollovpur, Kedergoanj, Meherpur
Sand Suppliers & Soil Filling.

তারিখ : ০৫.০৩.২০২২

| | | |
|------------------|--|------------------|
| ১. নির্মাণ বালি | প্রতিটা স্কয়ার ফিট ৪০ টাকা টাকা মোট ২০০০ স্কয়ার ফিট | টাকা ৮০,০০০/ |
| ২. বিন্দিং ভরাট | বিন্দিং এর ভরাট বালি | ২৬,৬০০/ |
| ৩. রাস্তা ও উঠান | বালি ভরাট ও মজুরী | ১,৩০,৯৪০/ |
| | মোট | <u>২,৩৭,৫৪০/</u> |

1. Construction Sand - Per sq. Feet Tk 40/- ৪০,০০০/-
Total 2000 sq. Feet

২৬,৬০০/-

2. Buldy Room Fillup: —
Sand -

3. Road and Yard: Sand Fillup
and Labor

1,30,940/-

২,৩৭,৫৪০/-

Signature

সানি বালি ভান্ডার
স্বাক্ষর/Signature: মি. সানি বালি ভান্ডার
বল্লভপুর, কেরগোঞ্জ

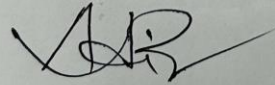
মেসার্স ক্যামি মেশিনারীজ

প্রো: মো. আসলাম হোসেন
কেদারগঞ্জ বাজার, মুজিবনগর, মেহেরপুর
দাম্প, ও ইলেক্ট্রিক্যাল জিনিসপত্র

তারিখ: ১০. ০৪. ২০২২

| | | টাকা |
|----|------------------|-------------------------------|
| ১. | ইলেক্ট্রিসিটি | লাইন স্থাপন বাবদ ব্যয় ৫,৯৫২/ |
| ২. | দরজা স্থাপন | দরজার চৌকাঠ ১৫,৭৭৭/ |
| ৩. | গার্ড ও স্টর রুম | নির্মান বাবদ ব্যয় ১৩,৪৫৯/ |
| | মোট | ৩৫,১৮৮/ |

1. Electricity: Pipeline sethy - 5,952/-
2. Door sethy: Wood sethy for Door 15,777/-
3. Guard and Store Room Construction 13,459/-



35,188/-

আসলাম

মো. আসলাম হোসেন
মেসার্স ক্যামি মেশিনারীজ
কেদারগঞ্জ, মুজিবনগর

5.학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





Social Ecological Livelihood Program

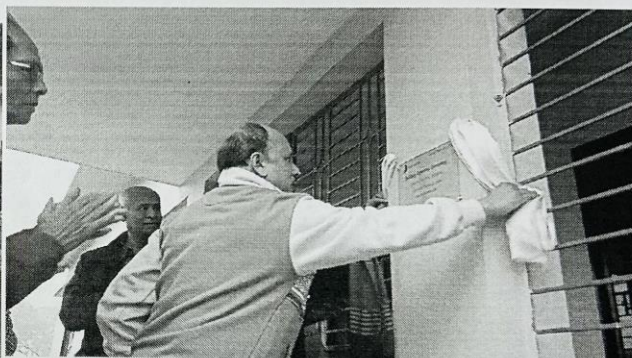
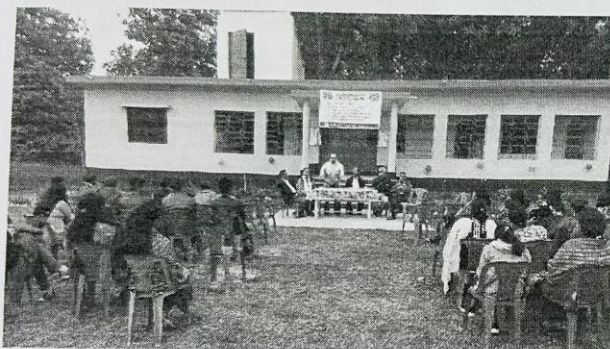
Dream School Building Construction Completion and Contribution

Date: 31 December 2022

Vision is to serve the Needy
[Door for the Poor]

The team of SELP is serving for the needy within its existing capacity that supports come from the friends, local leaders and committee members. However, this time we receive donation from the Dream School Committee from South Korea by consulting cooperation of Mr. John Park. Hereby we would like to present the efforts of SELP and contribution for the construction completion of the Dream School Building.

03. SELP Office Building Opening: On 30 December formally the Office Building Opening Ceremony was arranged.



Blessings Ceremony 28 August 2022:

Glory be to God for His lovely design plan for us that He has given His provision. On the 28 August 2022 we arranged a blessing ceremony for completion the building Construction of Dream School. It was organized properly where 50 Christian Church youth (College and University Students), 3 Pastors and 4 Church's Key Leaders, and 70 community people attended.

The whole program are detail reflection by photos:

The Chairman of SELP is keeping speech on the ceremony and explaining how the building has been constructed and who has support for the above building and future how it will be utilized



The Dean Rev. Mritunjoy Mondol, Priest of Church of Bangladesh and Dean of the Local 8 Paris is keeping his speech from Bible and praying for the building



and future activities.

Audience of the program youth and community people participated in the ceremony



Review the whole Construction and Gratitude

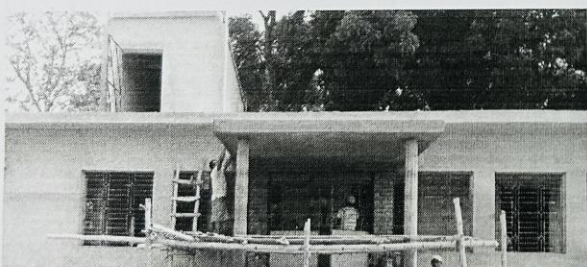
Opening the Construction works: 17th October 2021

The Dream School Building Construction opened by the presence of Govt. Officer, Local Leaders and Priests of different denominations.





Gradually construct work done by the direct and indirect contribution of many persons



6.학교 후원자 명판 사진