

<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.

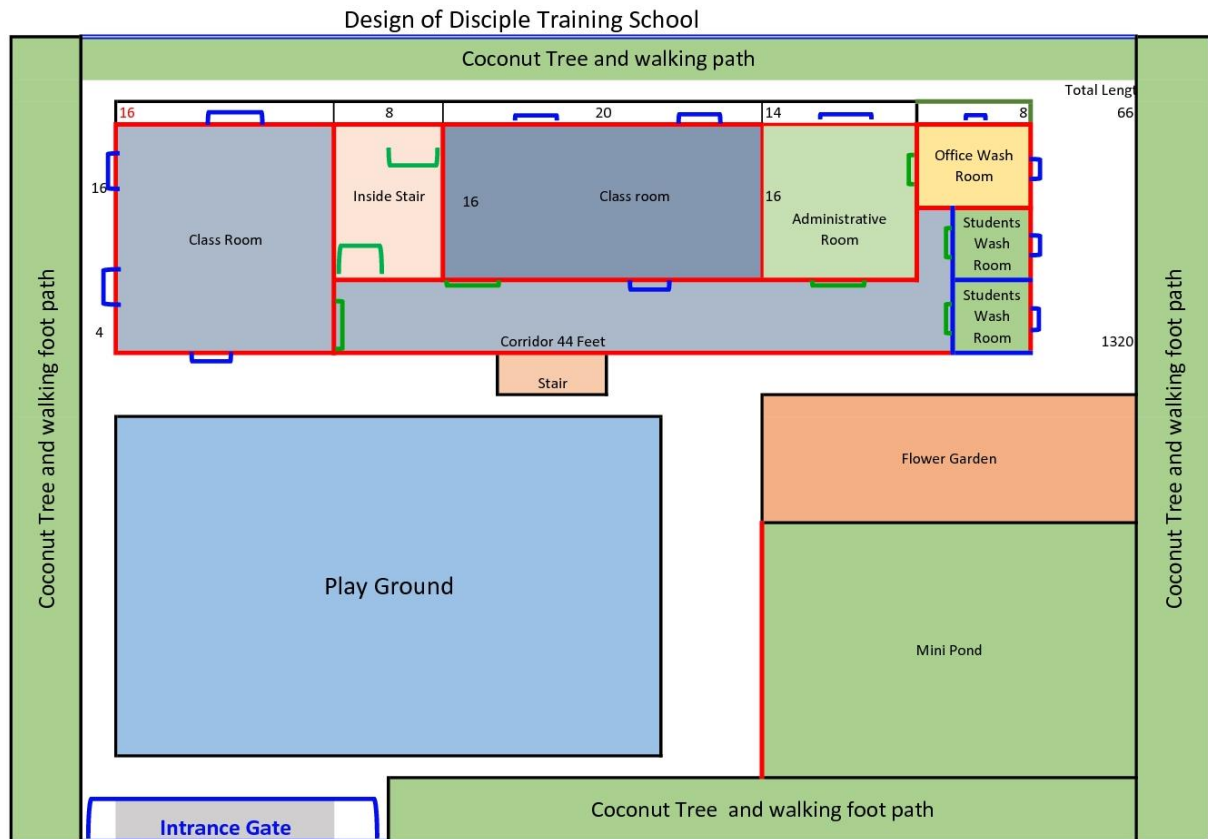
송금 날짜	2021-03-12
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 83호 학교 짓기 (방글라데시 볼룸볼직업학교 짓기)
책임자 (수취인)	박성조 
주민번호/등록번호	7
수취인 계좌	우리은행 박성조

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	1005		
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.

## 2.학교 설계도



### 3.결산서

가. 수입 : 총 2,000만원(방글라데시 Tk 1,465,780) / 입금날짜 2021년 3월 12일

나. 지출 : 잔액 -36,098tk

번호	지출내역	금 액
1	건축 자제(모래, 내부 마감, 도로 설비 및 노동력)	237,540Tk
2	건축자제(벽돌, 벽돌깨기(자갈용), 운송비용)	314,400Tk
3	전기 공사 및 내부 설비 (전기공사, 문설치 및 내부창고)	35,188Tk
4	노동비용	229,070Tk
5	시멘트 및 운송비용 :	685,680Tk
총 계		1,501,878tk

※ 코로나 이후 건축 자재비 상승으로 재정부족 등의 어려움.

※ 현지인들의 현금, 담당자(에드슨 형제) 소유 땅을 팔아 부족분 해결

(건축 이후 추가 자원 마련 위해 노력 중)

4.영수증

가. 송금확인(한국->방글라데시) : 2회에 걸쳐 송금(1차:10,193,850, 2차:9,819,141)

2021. 6. 25.

인터넷해외송금3. 신청 완료 - 우리은행

송금하기 결과

송금 용도 및 통화/금액

송금번호(Reference No.)	FDT16721000741		
송금용도	[01] 지급증빙서류 미제출 송금	송금일자	2021.06.25
통화/금액	USD / 9,000.00		
기준환율		적용환율	1,132.65

송금액 및 수수료 출금 정보

외화 출금계좌	출금계좌번호	
	출금액	
	거래후 잔액	
원화 출금계좌	출금계좌번호	1002-449-123005
	출금액	KRW 10,193,850
	거래후 잔액	KRW 9,812,773
수수료	출금계좌번호	1002-449-123005
	전신료	KRW 8,000
	현찰수수료	KRW 0
	당발송금수수료	KRW 10,000
	중계수수료 부담	송금인
	중계수수료	KRW 20,485

보내는 분

영문이름	PARK SUNG JO
전화번호	01064659135
영문주소	364, SUWONCHEON-RO, PALDAL-GU, SUWO N-SI, GYEONGGI-DO SOUTH KORE A

https://spib.wooribank.com/plb/Dream?withyou=PSFXD0093&\_\_STEP=3#none

2021. 6. 28.

인터넷해외송금3. 신청 완료 - 우리은행

송금하기 결과

송금 용도 및 통화/금액

송금번호(Reference No.)	FDT16721000744		
송금용도	[01] 지급증빙서류 미제출 송금	송금일자	2021.06.28
통화/금액	USD / 8,660.00		
기준환율		적용환율	1,133.85

송금액 및 수수료 출금 정보

외화 출금계좌	출금계좌번호	
	출금액	
	거래후 잔액	
원화 출금계좌	출금계좌번호	1002-449-123005
	출금액	KRW 9,819,141
	거래후 잔액	KRW 5,125
수수료	출금계좌번호	1002-449-123005
	전신료	KRW 8,000
	현찰수수료	KRW 0
	당발송금수수료	KRW 10,000
	중계수수료 부담	송금인
	중계수수료	KRW 20,507

보내는 분

영문이름	PARK SUNG JO
전화번호	01064659135
영문주소	364, SUWONCHEON-RO, PALDAL-GU, SUWO N-SI, GYEONGGI-DO SOUTH KORE A

https://spib.wooribank.com/plb/Dream?withyou=PSFXD0093&\_\_STEP=3#none

나. 방글라데시 은행 입금확인(이메일, 1 차: 747,000TK, 2 차: 718,780TK, 총 1,465,780TK)

Prime Bank Notification.

받은편지함

txinfo@primebank.com.bd

나에게

오류 3:44 (32분 전)

영어

한국어

메일 번역

Dear Valued Customer,

Your account no 216511\*\*\*\*848 has been credited BDT747000.00 through MOTIJEEL BRANCH on 12/07/2021 at 11:46. Reference no FT21193YCPPX.

Thanks for banking with Prime Bank Limited.

Best regards,  
Prime Bank Limited

Prime Bank Notification.

받은편지함

txinfo@primebank.com.bd

나에게

오류 3:37 (39분 전)

영어

한국어

메일 번역

Dear Valued Customer,

Your account no 216511\*\*\*\*848 has been credited BDT718780.00 through MOTIJEEL BRANCH on 12/07/2021 at 11:46. Reference no FT21193RJCD6.

Thanks for banking with Prime Bank Limited.

Best regards,  
Prime Bank Limited

나. 은행 계좌(입금증명) : 2021년 7월 19일 총 1,465,780TK

PRIME BANK LIMITED  
BASHUNDHARA BRANCH  
ACCOUNT STATEMENT

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-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 2165116011245	Transfer 2165116011245	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

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## 다. 지출내역

### 1) 계약서

앞



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### 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.





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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 Ecological Livelihood Program :SELP	Proprietor Anik Herik Enterprize

In the presence of  
Name

2) 건축 자재(모래, 내부 마감, 도로 설비 및 노동력) : 237,540Tk

SUNNY BALLY VANDER – সানি বালি ভান্ডার

Pro: Mr. Sunny (Driver)  
Bollopur, 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. বিল্ডিং ভরাট	বিল্ডিং এর ভরাট বালি	২৬,৬০০/
৩. রাস্তা ও উঠান	বালি ভরাট ও মজুরী	১,৩০,৯৪০/
	মোট	২,৩৭,৫৪০/

1. Construction Sand – Per sq. Feet Tk 40/-  
Total 2000 sq. Feet 80,000/-.

2. Building Room Fillup: —  
Sand.

26,600/-

3. Road and Yard: Sand Fillup  
and Labor

1,30,940/-

2,37,540/-

*Signature*

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



3) 건축자제(벽돌, 벽돌깨기(자갈용), 운송비용) : 314,400Tk

## হিরা ব্রিক্স -Hira Bricks

প্রো: মো. আব্দুল হোসেন ববি  
রামনগর, কেদারগঞ্জ, 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	১৯,৪০০
		মোট	৩,১৪,৪০০

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

2. Brick Breaking:

4. Brick Carrying (from Road)

*At Hassan*

19,400/-

3,14,400/-

স্বাক্ষর *At Hassan*

মো: আব্দুল হোসেন ববি  
হিরা ব্রিক্স  
রামনগর, মুজিবনগর

4) 전기 공사 및 내부 설비(전기공사, 문설치 및 내부창고) : 35,188Tk

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 setty - 5,952/-  
2. Door setty: Wood setty for Door 15,777/-  
3. Guard and Store Room Construction 13,459/-  
35,188/-

আসলাম

মো. আসলাম হোসেন  
মেসার্স ক্যামি মেশিনারীজ  
কেদারগঞ্জ, মুজিবনগর

5) 노동비용 : 229,070Tk

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

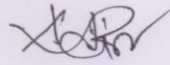
এক তলা বিল্ডিং নির্মাণ সহ বিল্ডিং প্লাস্টার ও রং  
করা জন্য মজুরী বাবাদ প্রাপ্তি টাকা

২,২৯,০৭০/ টাকা

মোট

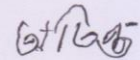
২,২৯,০৭০/ টাকা

Buildy Construction : One storied Buildy  
Labors Construction, Painty ২,২৭,০৭০/-  
Plastery - Labor 1



২,২৭,০৭০/-

স্বাক্ষর/Signature:



মি. অচিন্ত মন্ডল  
অনিক হেরিক এন্টারপ্রাইজ  
বল্লভপুর, কৈদারগঞ্জ



6) 시멘트 및 운송비용 : 685,680Tk

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 } 15070/-  
3. Carrying Cost -  
XAR 6,85,680/-

মো. গোলাম মোস্তাফা  
কেন্দারগঞ্জ, মুজিবনগর  
রডসিমেন্ট ও নির্মানসামগ্রী

স্বাক্ষর/Signature:

## 5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

### 가. 완공사진



### 나. 학생들과





#### 다. 예배장면



#### 라. 학교를 통한 구호 행사(겨울철 이불 나눔, 지역 정부관계자 참석)



#### 마. 완공식 : 2022 년 12 월 30 일





바. 학교를 위한 기도회 : 2022 년 8 월 28 일(지역 교회 지도자 참석)





## 사. 완공과정



착공식-1



착공식-2



기초공사-1



기초공사-2



골조공사-1



골조공사-2



회의



외부마감-1





외부마감-2



외부마감-3(마무리)

## 6. 학교 후원자 명판 사진

