

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
 উপজেলা হিসাবরক্ষণ কর্মকর্তার কার্যালয়  
 জেলাপুর, ফরিদা।

joinhapurano@dcg.gov.bd  
 ANNUAL PROCUREMENT PLAN 2025-2026  
 Budget: Revenue

Ministry/Division: Finance Division Controller General of Accounts (CGA)  
 Processing Entry Name & Code: Upazilla Accounts Office, Jamnagar, Sylhet (Code: 1090305101980)

Pack age no	Description Of Procurement Goods	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Unit	Estimated cost In Hundred TK	Time Code for Process	Invite/ Advertis e tender	Tende r Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	time for Contract Signature	Comments
1	Cleaning Items (3211102)	As per requirement 1	Cash Purchase	UAO	Govt. Budget		100	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
2	Pe power keyboard (3255101)	As per requirement 1	Cash Purchase	UAO	Govt. Budget	4	200	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
3	Steel Almirah (4112314)	As per requirement 1	Spot quotation	UAO	Govt. Budget	1	450	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
4	Purchase of Branded desktop computer (4112202)	As per requirement 1	Spot quotation	UAO	Govt. Budget	1	800	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
5	Printing & stationary (3255102)	As per requirement 1	Cash Purchase	UAO	Govt. Budget		20	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
6	Stationary (3255105)	As per requirement 1	Cash Purchase	UAO	Govt. Budget		200	Plan Dates				01/07/2024 to 31/10/2024				As Per PPR
6	Stamp & Sheet (3255104)	As per requirement 1	Cash Purchase	UAO	Govt. Budget		10	Plan Dates				01/07/2025 to 31/10/2025				As Per PPR
7	Office equipments (4112310)	As per requirement 1	Cash Purchase	UAO	Govt. Budget		150	Plan Dates				01/07/2025 to 31/10/2025				As Per

Sl. No.	Particulars	Debit	Credit	Balance	Particulars	Debit	Credit	Balance
1	By Balance b/d				To Balance b/d			
2	By Cash				To Cash			
3	By Bank				To Bank			
4	By Debtors				To Creditors			
5	By Creditors				To Debtors			
6	By Sales				To Purchases			
7	By Purchases				To Sales			
8	By Drawings				To Drawings			
9	By Interest				To Interest			
10	By Dividend				To Dividend			
11	By Profit				To Profit			
12	By Loss				To Loss			
13	By ...				To ...			
14	By ...				To ...			
15	By ...				To ...			
16	By ...				To ...			
17	By ...				To ...			
18	By ...				To ...			
19	By ...				To ...			
20	By ...				To ...			
21	By ...				To ...			
22	By ...				To ...			
23	By ...				To ...			
24	By ...				To ...			
25	By ...				To ...			
26	By ...				To ...			
27	By ...				To ...			
28	By ...				To ...			
29	By ...				To ...			
30	By ...				To ...			
31	By ...				To ...			
32	By ...				To ...			
33	By ...				To ...			
34	By ...				To ...			
35	By ...				To ...			
36	By ...				To ...			
37	By ...				To ...			
38	By ...				To ...			
39	By ...				To ...			
40	By ...				To ...			
41	By ...				To ...			
42	By ...				To ...			
43	By ...				To ...			
44	By ...				To ...			
45	By ...				To ...			
46	By ...				To ...			
47	By ...				To ...			
48	By ...				To ...			
49	By ...				To ...			
50	By ...				To ...			

Sl. No.	Particulars	Quantity	Acquisition Type	Approved Authority	Source of Funds	Unit	Rate per Unit	Total Cost	Date of Acquisition	In the Month of	Budget	Budget	Approved to	Date of Approval	In the Month of	Budget	Budget	Approved to	Date of Approval	In the Month of	Budget	Budget	
																							As per
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

2024/25/10

...

...

...