

KUTHALAM TOWN PANCHAYAT

PU Form No. 55

Voucher No.

CONTRACT CERTIFICATE IIst AND PART BILL

Name of Work :-

Providing Paver Block Road at Sriram Nagar and SVP Nagar

Amount of Estimate : Rs 132.50
Lakhs

How Executed

Authority

Name of Contractor :- T M/S Inbanithi Construction

Last Certificate granted for this if any, Voucher No - _____ Month _____

Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
353.65		Ordinary soil SS20A Earth work excavating and depositing on bank with initial lead of 10m and initial lift of 2 m in M-Sand, silt or other loose soil, wet Sand or silt not under, light black cotton soil Sandy loam and ordinary soil including excavated earth SS.20.A MORTH NO.301	160.00	M ³	56584.00		
88.42		Cement concrete of mix 1:4:8 (One cement four M-Sand eight aggregates) using 40mm gauge hard broken including cost conveyance of all materials to site including labour charges, transporting and placing in position including shoring, strutting forming protective bunds, cofferdams bailing out of water labour for mixing compacting, finishing and curing, working at depths, tools and plants and incidental charges such as sheeting, shoring and bracing and their subsequent removal etc., complete as per standard specification.	5500.00	M ³	486310.00		
2947.50		Supplying & Erecting centering for sides & soffits including necessary supports & strutting upto 3.29m height for plane surfaces in all floors with all cross bracings using mild steel sheets of size 90 x 60cm & 10 gauge stiffened, welded with steel angle of size 25 x 25 x 3mm for boarding laid over silver oak joists(Country wood) of size 10 x 6.5cm spaced @ about 90cm c/c and supported by casurina props of 10 - 13cm dia. spaced @ 75cm c/c etc., complete complying with standard specifications and as directed by the departmental officers. Rate for 10m2.for the following items.(RCC floor slab, roof slab, Rectangular/ square, Tee/ Ell beams, Lintels, staircase waist slabs, Landing slabs, Landing beam, Portico beam etc.,).	265.00	M ²	781087.00		
294.71		Plain Cement concrete 1:2:4 (One cement Two M-Sand Four aggregates) mix using 20mm gauge hard granite broken stone jelly for bed blocks including cost and conveyance of materials to site and all labour charges etc complete with standard specification.	6910.00	M ³	2036446.00		

Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
		Brought Forward					
		Total					
Add in Col. 7 up to date as in last certificate Voucher No.							
Total Value of work done up to date agreeing with total of Col. 6							
Deduct :							
Fines and other deductions up to date to specified in remarks column							
Amount of previous pavement as per last certificate Voucher No.							
Payments new made Rs.(In Words)							

Signature of contractor _____ date _____
 Certified that the proceeding claim is correct that the necessary measurement have been made by me on _____
 and that the works has been satisfactory performed vide page _____ of Measurement
 Book No : _____
 Date : _____

Office Incharge of Work

CHECK MEASUREMENT CERTIFICATE

Certified that the Work was _____
 Materials were _____ duly check measurement have been made by me on (dated) _____

COMPLETION CERTIFICATE

Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner :

Allotment for the year

Expenditure including this bill

Balance available

Rs.	P

Pay Rupees (_____)

Station : _____

Date : _____

Received Rupees (_____)

only, as final payment of all _____
 payments _____

Witness } _____

Payee

Resolution No _____ dated _____

Amount

Rs. P

Chairman
Commissioner

Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
936.91	936.91	Providing and laying, spreading and compacting graded stone aggregates to Wet Mix Macadam to a required thick specification including premixing the materials with water at OMC in mechanical mix plant carriage of mixed material by tipper to site laying in uniform layers with pavers in Sub Base/Base course on well prepared surface and compacting with vibratory roller to achieve the desired density including cost of material, labour charges, rentals for machinery, fuel and all other incidental charges etc., complete as per clause 406 of MORTH Rev-5	2900.00	M ³	2717039.00	2717039.00	
		SUB TOTAL			6077466.00	2717039.00	
1.00	1.00	Provision for GST @ 12%			729296.00	326045.00	
1.00	1.00	Labour welfare fund 1 %			132500.00		
		TOTAL			6939262.00	3043084.00	

COMPLETION CERTIFICATE

Rs	P

Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
		Brought Forward			6939262.00	3043084.00	
		Total			6939262.00	3043084.00	
Add in Col. 7 up to date as in last certificate Voucher No.							
Total Value of work done up to date agreeing with total of Col. 6							
Deduct :					-390178		
Fines and other deductions up to date to specified in remarks column					-305084	-305084.00	
					6244000.00	2738000.00	
Amount of previous pavement as per last certificate Voucher No.							
Payments new made Rs. (In Words)			Twenty Seven lakhs Thirty Eight Thousand Only				
						2738000.00	

Signature of contractor _____ date _____

Certified that the proceeding claim is correct that the necessary measurement have been made by me on _____ and that the works has been satisfactory performed vide page _____ of Measurement

Book No : _____

Date : _____

9.5.2022
JUNIOR ENGINEER
 Town Panchayat
 Kuthalam (HQ)
 Mayiladuthurai District.
 Office Incharge of Work

CHECK MEASUREMENT CERTIFICATE

Certified that the Work was _____ Materials were _____ duly check measurement have been made by me on dated _____

9.5.2022
ASSISTANT EXECUTIVE ENGINEER

COMPLETION CERTIFICATE

Certified that the work has been completed in accordance with the plan and estimate in a substantial and satisfactory manner :

9.5.2022
Chairman
 Nagai, Thiruvavur Commissioner
 Mayiladuthurai Dt.
 Thiruvavur Zone.

Allotment for the year

Expenditure including this bill

Balance available

Rs.	P

Ind part Bill

Bill Amount - 3043084.00

With held - 305084.00 (-)

27,38,000.00.

Chairman
 Commissioner

Pay Rupees (25,19,796/-) Twenty Five Lakhs Ninteen Thousand Seven hundred and Ninty six only.

Station : _____

Date : _____

Received Rupees (25,19,796/-) Twenty Five Lakhs Ninteen Thousand Seven hundred and Ninty six only.

only, as final payment of all payments

Witness } _____

9.5.2022
EXECUTIVE OFFICER
 Selection Grade Town Panchayat
 Commissioner
KUTHALAM
 Mayiladuthurai District

Resolution No _____ dated _____



Deductions

Add. dep 4% @ 2738000.00 = 109520.00
 2+ 2% @ 2717039.00 = 54342.00
 4% 2% @ 2717039.00 = 54342.00
 L.W.F (paid) 218204.00

Gross = 2738000.00
 ded (-) 218204.00
Net 2519796.00

9.5.2022
EXECUTIVE OFFICER
 Selection Grade Town Panchayat
 Commissioner
KUTHALAM
 Mayiladuthurai District