

# Kallakudi Town Panchayat

PD Form No. 55

Voucher No.

## CONTRACT CERTIFICATE I<sup>st</sup> and Part bill

**Name of Work** Providing BT Road at New  
Samathuvapuram Externsion Road (Barbor  
Colony ), New Samathuvapuram  
Externsion Road (Barbor Colony ) - 1,  
New Samathuvapuram Externsion Road  
(Barbor Colony ) - 2, Dalimia Main Road,  
Dalimia Main Road - 1, Dalimia Main  
Road - 2 and Dalimia Main Road - 3 in  
Kallakudi Townnanchavat

Amount of Estimate:Rs.76.20 Lakhs

How Executed

Authority

Name of Contractor Thiru:

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	
646.32	646.32	Construction of Granular Sub-base by providing close graded material,mixing in a machanical plant at OMC,carriage of mixed material to work site,spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to acheive the desired density,Complete as per clause 401.	1825.00	M <sup>3</sup>	1179534.00	1179534.00	
646.32	646.32	Providing and Laying, Spreading and Compacting Graded Stone aggregates to Wet Mix Macadam specification including premixing the materials with waterat OMC in mechnanical mix plant carriage of mixed material by tipper to site laying inuniform layers with paver sin Sub Base/Base course on well prepared surface and compacting with vibratory roller to acheive 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	2120.00	M <sup>3</sup>	1370198.40	1370198.40	



Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
4308.85	4308.85	Providing and laying Prime Coat over WBM/WMM surface using 7Kg of Emulsion Bitumen (SS1) per 10sqm for preparatory to another bituminous construction over it, including cost of material, labour charges, rentals for machinery, fuel and all other incidental charges etc., complete as per Clause 502 of MORTH Rev-5	71.00	M <sup>2</sup>	305928.35	305928.35	
4308.85	4308.85	Providing and laying Tack Coat over WBM/WMM surface (treated with primer) using 2.50Kg of Bitumen Emulsion (RS1) per 10sqm for preparatory to another bituminous construction over it including cost of material, labour charges, rentals for machinery, fuel and all other incidental charges etc., complete as per Clause 503 of MORTH Rev-5	13.50	M <sup>2</sup>	58169.48	58169.48	
215.44	215.44	Providing and laying 50mm Consolidated thick Dense Bituminous Mecadam using 0.24 cum of 26.50 – 13.20 mm Graded metal and 0.25 cum of 13.20 – 2.36 mm Grade metal and 0.23 cum of 2.36 mm & below with 53.20 kgs of 60/70 Grade Bulk bitumen for premixing per 10 Sqm including cost and conveyance of all materials to CMP site, heating the bitumen and aggregates to required temperature and mixing them in required temperature in central hot mix plant 20 – 30 ton capacity, Conveying the mix by tipper trucks to paver site, spreading the mix to uniform thickness of 50 mm with mechanical pavers to the specified grades and cross sections and compaction by Vibratory/Pneumatic rollers to the required density etc., including labour for loading bitumen into bitumen tank and Metal to feeder unit, labour for attending to paver site etc., including hire charges and fuel charges for 20 – 30 ton CMP With bitumen boiler tipper, trucks, paver	9000.00		1938960.00	1938960.00	



Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
129.25	129.25	Providing and laying Bituminous Concrete to 30mm thick using 0.13cum of 19.00-9.50mm, 0.17cum of 9.50-2.36mm and 0.26cum of 2.36 and below with 45.27 kgs of VG30( 60/70) bitumen and 50.30 Kg for premixing per 10sqm including cost and conveyance of all materials to CMP site, heating the bitumen and aggregate to required temperature and mixing them in required temperature in central hot mix plant 20-30t on capacity, conveying the mix by tipper trucks to paver site, spreading the mix to uniform thickness of 40mm with mechanical paver to the specified grades and cross sections and consolidated by 8-10 tonne Vibratory/Pneumatic Roller to the required density etc., including labour for attending to paver to site etc., including hire charges and fuel charges for 20-30t CMP with bitumen boiler, tipper trucks, Paver Finisher/9mpaver finisher, Vibratory/Pneumatic roller and all other tools and plant required, including fuel and	9550.00	M <sup>2</sup>	1234337.50	1234337.50	
		subtotal			6087127.73	6087127.73	
		add for GST 12%			730455.33	730455.33	
		Labour welfare fund 1%			68175.83	68175.83	
		<b>Total</b>			<b>6885758.88</b>	<b>6885758.88</b>	



Quantity executed or supplied		Items	Rate	Per	Amount		Remarks
Up to Date	Since last Certificate				Up to Date	Since last Certificate	
		Brought Forward			6885758.88	6885758.88	
		Withheld Amount			885758.88	885758.88	
		Total			6000000.00	6000000.00	
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 : 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 )							
		Balance due				6000000.00	

Signature of contractor G. Penny date \_\_\_\_\_

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

Book No :

Date : \_\_\_\_\_

**Junior Engineer**  
**Town Panchayats**  
**Kallakudi (H.Q)**  
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 :

**ASSISTANT EXECUTIVE ENGINEER**  
**TOWN PANCHAYATS**  
**TIRUCHIRAPPALLI ZONE**

Allotment for the year

Expenditure including this bill

Balance available

Rs.	P

Chairman  
Commissioner

Pay Rupees ( \_\_\_\_\_ )

Station : \_\_\_\_\_

Date : \_\_\_\_\_

Received Rupees ( \_\_\_\_\_ )

only, as final payment of all payments

Witness } \_\_\_\_\_ Payee

Resolution No \_\_\_\_\_ dated \_\_\_\_\_

Amount  
Rs. P

Chairman  
Commissioner

