

PU Form No.				Voucher No.				
CONTRACT CERTIFICATE								
First and Part Bill								
Name of Work		Providing BT Road at Lakshmi Nagar main road, Lakshmi Nagar Cross - 1, Lakshmi Nagar Cross - 2, Lakshmi Nagar Cross - 3, Lakshmi Nagar Cross - 4, Lakshmi Nagar Cross - 5, Lakshmi Nagar Cross - 6, Lakshmi Nagar Cross - 7, Lakshmi Nagar Cross - 8, Lakshmi Nagar Cross - 9, Lakshmi Nagar Cross - 10, Lakshmi Nagar Cross - 11, Lakshmi Nagar Cross - 12, Lakshmi Nagar Cross - 13, Lakshmi Nagar Cross - 14, Lakshmi Nagar Cross - 15, Lakshmi Nagar Cross - 16, Lakshmi Nagar Cross - 17 in Kallakudi Town Panchayat in Kallakudi Townpanchayat			Amount of Estimate : Rs. 1,80,00,000/-			
How Executed		By Contract			Authority : A S No. Dt.			
		KALLAKUDI TOWN PANCHAYAT			T.S No. Dt.			
Name of Contractor		Thiru R. Rengasamy						
Last Certificate granted for this if any, Voucher No -		Month						
Quantity executed or supplied		Items			Rate	Per	Amount	
Up to Date	Since last Certificate							Up to Date
1476.01	M ³	1476.01	M ³	Construction of Granular Sub-base by providing close graded material, mixing in a mechanical 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 achieve the desired density, Complete as per clause 401.	1824.58	M ³	2693098.33	2693098.33
1614.20	M ³	1614.20	M ³	Providing and Laying, Spreading and Compacting Graded Stone aggregates to Wet Mix Macadam 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 paver sin 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	2117.49	M ³	3418052.36	3418052.36
10761.35	M ²	10761.35	M ²	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	71.75	M ²	772126.86	772126.86

10761.35	M ²	10761.35	M ²	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	13.47	M ²	144955.38	144955.38
538.07	M ³	538.07	M ³	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	8995.65	M ³	4840289.40	4840289.40
322.84	M ³	322.84	M ³	Providing and laying Bituminous Concrete 40mm Consolidated thick using 0.13 cum of 19.00 – 9.50mm, 0.17 cum of 9.50-2.36mm and 0.26 cum of 2.36 mm & below with 46.28 kgs of 60/70 Grade Bulk bitumen and 4.02 kg of shredded Plastic waste 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 40 mm with mechanical pavers to the specified grades and cross sections and compaction by Vibratory/Pneumatic rollers to the	9513.20	M ³	3071241.49	3071241.49

0.00	M ³	0.00	M ³	Collection, supply and Spreading of U/S gravel for side berms from approved quarry to work site and stocking to the Departmental gauge for premeasurement as directed by the Departmental Engineer, to required depth not more than 15cm depth including cost and Conveyance of gravel to site and all labour charges for filling etc., Complete complying with Standard Specification as per clause MORTH 30 Specification.	335.07	M ³	0.00	0.00	
507.56	M ²	507.56	M ²	Providing and Laying of Hot Applied Thermoplastic compound 2.5mm thick including reflectorising glass beads @ 250grms per sqm area thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35 the Finished surface to be level, uniform and free from streaks and holes etc., complete as per MORT & H Specification No.803	882.63	M ²	447987.68	447987.68	
				Sub Total			15387751.50	15387751.50	
				GST @ 12%			1846530.18	1846530.18	
				MWWF @ 1%			180000.00	180000.00	
				Carried over			17414281.68	17414281.68	

RECEIVED
TOWN & COUNTRY
THIRUPPATTUR

ASSISTANT EXECUTIVE ENGINEER
TOWN & COUNTRY
THIRUPPATTUR

Quantity executed or supplied		Items	Rate	Per	Amount	
Up to Date	Since last Certificate				Up to Date	Since last Certificate
		Brought Forward			17414281.68	17414281.68
		Total			17414282	17414282

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

Signature of contractor

date

Certified that the preceding claim is correct that the necessary measurement have been made by me on

of Measurement

Book No :

Date :

Office

ASSISTANT EXECUTIVE ENGINEER
TOWN PANCHAYATS
TIRUCHIRAPPALLI ZONE

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

Chairman
Commissioner

Amount
Rs. P

Chairman
Commissioner

