FINAL CONTRACT CERTIFICATE

Name of Work: Providing Paver Block Arrangements at 1st ward Kalyanipuram 4th street in Alwarkurichi Town Panchayat.

Amount of Estimate Rs : 44.50 Lakhs

How Executed : BY CONTRACT

Authority

Name of Contractor : Thiru. M.Shanmugavelu

Fund : KNMT 2021-22

Last certificate granted for his, if any Voucher No

Month :

Sno	Quantity Executed of Supplied				Description of Works	Rate	Per	Amount	
	Up to Date		Since Last Certificate					Up to Date	Since Last Certificate
1	269.85	m3	269.85	m3	Providing and laying Well Gravel to the specified thick including cost and conveyance of Well gravel from approved quarry and stocking the same at road side to Departmental guage for premeasurement as directed by the Departmental Officers including labour charges for spreading in layers not exceeding 75 mm thick (or) as specified by the departmental officers, levelling, sectioning etc., and all other charges for tools and plants employed for the work and all other incidental charges such as barricading and providing danger lights etc., complete as per standard specification. as per clause 301 & 305 of MORTH	353.46	m3	95381.18	95381.18
2	269.85	m3	269.85	m3	Providing and laying, spreading and compacting graded stone aggregates to Wet Mix Macadam 150mm thick specification including premixing the materials with water at OMC in mechnanical 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 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	2441.88	m3	658941.32	658941.32

3	1852.17	m2	1852.17	m2	Supplying and laying Rubbrized interlock paver of approved make as per at land surface using M40 grade concrete blocks its minimum thickness of 80 mm and providing minimum 100 mm thick stone Dust cushion below the pavers as sub base stone Dust filling between the Pavers and compaction by hydrualic compresive machine same as for Powers and capacity the same as directed by the departmental officers etc,complete as per standard specifications	927.05	m2	1717054.20	1717054.20
4	192.13	m3	192.13	m3	Earth work excavation for foundation and depositing on bank with in the initial lead of 10m and a lift of 2m in hard stiff clay, stiff block cotton, hard red earth, shales, murram, gravel, stoney earth and earth mixed with small size boulders etc.,as per SS 20 A. TNDSS NO: 23 & 24 VI (S2) VI,VII 9,10 with standard specifications.	101.30	m3	19462.77	19462.77
5	50.08	m3	50.08	m3	Plain Cement Concrete 1:4:8 mix (One part of Cement, Four part of Fine Aggregate and Eight part of Coarse Aggregate) Using 40mm ISS HBG metal for foundation and basement including dewatering if found necessary and laid in layer of not more than 15cm thick and consolidated including all cost conveyance of materials and labour charges etc. complete as per standard specifications and as directed by departmental Engineers(TNBP No.28).	5279.27	m3	264385.84	264385.84

6	782.01	m2	782.01	m2	supply and erection of steel centering ,shuttering for soffits including necessary supports and strutting for all RCC works using MS sheets of suitable size of BG 10 stiffened with MS angle of size 25x25x3 mm for boarding laid over silver oak joists of size 10cmx6.5cm spaced at 90 cm c/c and supported by casurina props 10 cm - 13 cm spaced at 75 cm c/c etc complete and as directed by the departmental officers (Retrieved materials shall be taken back by the contractor after concrete is laid)	261.70	m2	204652.02	204652.02
7	150.26	m3	150.26	m3	Plain Cement Concrete 1:2:4 mix (One part of Cement,Two part of Fine Aggregate and Four part of Coarse Aggregate) Using 20mm ISS HBG metal for foundation and basement including dewatering if found necessary and laid in layer of not more than 15cm thick and consolidated including all cost conveyance of materials and labour charges etc. complete as per standard specifications and as directed by departmental Engineers(TNBP No.28).	6735.31	m3	1012047.68	1012047.68
					Sub Total			3971925.01	3971925.01
8	L.S				Provision for GST 12%			476631.00	476631.00
9	L.S				Toward Laboure welfare fund 1%			44500.00	44500.00
					Total Amount Rs.			4493056.01	4493056.01

Sno	Quantity Executed of Supplied		Description of Works	Rate	Per	Amount	
	Up to Date	Since Last Certificate				Up to Date	Since Last Certificate
			CC I & final Bill, Countersigned for Rs. 44,50,000			4493056.01	4493056.01
			Rupees Forty four lakhs fifty thousand only				
			Assistant Executive Engineer Town Panchayats Tenkasi District.				
						4493056.01	4493056.01

Add in column (7) total upto date as in last Certificate Voucher No.....

Total value of work done upto date agreeing with total column (6) Restricted to Rs. 44,50,000

Deduct Fines and other deduction upto date (to be specified in remarks column)			
Amount of previous amount as per last Certificate Voucher No.....			
Payment now made, Rs.....(in words)..... Payment to be made now Rs.			44,50,000
	Balance due		—

Signature of Contractor.....Date.....20

B. Janaki 22/03/22
JUNIOR ENGINEER
Town Panchayat
Alangulam (HQ)

Certified that the proceeding claim is correct that the necessary measurement have been made by me on.....20....and that the work has been satisfactorily performed vide page 1 to 42 in Measurement Book No

Dated.....20

CHECK MEASUREMENT CERTIFICATE

Certified that the work was / materials were duly check-measured by me on (dates)

Assistant Executive Engineer
AEE
Town Panchayats
Tenkasi District.

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

B. Janaki 22/03/22
JUNIOR ENGINEER
Town Panchayat
Alangulam (HQ)

Expenditure, including this bill -

Balance available -

Rs	P

Assistant Executive Engineer
AEE
Town Panchayats
Tenkasi District.

Pay Rupees(.....) .....

Station

Dated 201

Received Rupees ( )..... only as final payment in settlement of all demands.....

Witness

Payee

Resolution No.....dated.....201

CLASSIFICATION

Head of account

Amount

Rs. P.

Chairman / Commissioner