

FINAL CONTRACT CERTIFICATE

Name of Work :- Providing Paver Block Arrangements and Construction of Culvert at 15th ward Karuppasamy kovil 5th street Odai Bridge to Mathiyalagan house and Puthupatti road OHT Street in Alangulam Town Panchayat.

Amount of Estimate Rs : 85.50 Lakhs

How Executed : BY CONTRACT

Authority

Name of Contractor : M/S MPR Infrastructure Service

Fund : KNMT 2021-22

Last certificate granted for his, if any Voucher No

Month :

Snó	Quantity Executed of Supplied				Description of Works	Rate	Per	Amount	
	Up to Date		Since Last Certificate					Up to Date	Since Last Certificate
1	155.50	m3	155.50	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 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 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	2283.50	m3	355084.25	355084.25

2	1296.00	m2	1296.00	m2	Supplying and laying Rubbrized interlock paver of approved make as per at land surface using M40 grade concrete blocks its minimum thickness of 83 ⁸⁰ mm and providing minimum 50 ¹⁰⁰ 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	918.65	m2	1190570.40	1190570.40
3	71.29	m3	71.29	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, murrum, 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.	101.40	m3	7228.81	7228.81
4	17.81	m3	17.81	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).	5071.20	m3	90318.07	90318.07

[illegible]

Sno	Quantity Executed of Supplied		Description of Works	Rate	Per	Amount	
	Up to Date	Since Last Certificate				Up to Date	Since Last Certificate
						2727313.23	2727313.23
			CC-1 & P.D.M., Countersigned for Rs. <u>2500000/-</u> <u>Twenty Five lakhs only</u>				
			Rupees.....				
			<u>Assistant Executive Engineer</u> <u>Town Panchayats</u> <u>Tenkasi District.</u>				
						2727313.23	2727313.23

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)

2727313.00

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).....

2500000.00

Balance due Amount with held 227313.00

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

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 on Measurement Book No

Dated.....20

CHECK MEASUREMENT CERTIFICATE

Certified that the work was / materials were duly check-measured by me on (date) 25/12/22
Assistant Executive Engineer
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

Expenditure, including this bill

Balance available

Rs	P
<u>2500000</u>	

AEE

Deduction

ASD 4% - 100000 -
4st 2% - 50000 -
IT 1% - 25000 -
WIFI 1% - 25000 -
200000 -

Pay Rupees(25,00,000/-) Twenty Five

Station

Dated 201

Received Rupees (23,00,000/-) Twenty three lakhs only
final payment in settlement of all demands.....

Witness

Payee

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

CLASSIFICATION

Head of account

Amount
Rs. P.

Commonly 25.12.22
EXECUTIVE OFFICER
SPECIAL GRADE TOWN PANCHAYAT
Chairman / Commissioner
ALANGULAM - 627851