ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	:	2151
ಸದಸ್ಯರ ಹೆಸರು	:	ಶ್ರೀ ಹೆಚ್.ಎಂ. ರಮೇಶ ಗೌಡ (ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರದಿಂದ ಚುನಾಯಿತರಾದವರು)
ಉತ್ತರಿಸುವ ದಿನಾಂಕ	:	18.03.2022.
ಉತ್ತರಿಸುವವರು	:	ಮಾನ್ಯ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಸಚಿವರು.

ಕ್ರಸಂ	ಪ್ರಶ್ನ	ಉತ್ತರ
(ಅ)	ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ತುಮಕೂರು ಜಿಲ್ಲೆ ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕಿನ ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾದ ಅನುದಾನವೆಷ್ಟು; ಈ ಅನುದಾನಕ್ಕೆ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳು, ಕಾರ್ಯಕ್ರಮಗಳು ಯಾವುವು; ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಗುತ್ತಿಗೆದಾರರ ವಿವರದೊಂದಿಗೆ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳೇನು; (ವಿವರಣೆಯೊಂದಿಗೆ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	2019–20ನೇ ಸಾಲಿನಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಂದ ಅನುದಾನ ರೂ. 3751020.00 ಗಳು ಮತ್ತು 2020–21ನೇ ಸಾಲಿನಲ್ಲಿ ರೂ.4153428.00 ಗಳ ಅನುದಾನ ಬಿಡುಗಡೆಯಾಗಿರುತ್ತದೆ. ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರಗಳನ್ನು ಅನುಬಂಧ–1 ರಲ್ಲಿ ನೀಡಿದೆ.
(ප)	ಸದರಿ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಬರುತ್ತಿರುವ ಆದಾಯವೆಷ್ಟು, ಯಾವ ಯಾವ ಮೂಲಗಳಿಂದ ಬರುತ್ತಿದೆ; ಈ ಆದಾಯವನ್ನು ಯಾವ ಯಾವ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಬಳಕೆ ಮಾಡಲಾಗಿದೆ; (ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಗ್ರಾಮ ಪಂಚಾಯತಿಗೆ ನಿವೇಶನ, ಕಟ್ಟಡ ತೆರಿಗೆ ಬಾಡಿಗೆ, ಹರಾಜು, ಲೈಸೆನ್ಸ್ ಶುಲ್ಕಗಳಿಂದ ಆದಾಯ ಬರುತ್ತಿದೆ. ಬಂದ ಆದಾಯವನ್ನು ಸಿಬ್ಬಂದಿ ವೇತನ, ಕುಡಿಯುವ ನೀರು ನಿರ್ವಹಣೆ, ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ, ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಸಾದ್ವಿಲಾರು ವೆಚ್ಚಗಳಿಗೆ ಬಳಕೆ ಮಾಡಲಾಗುತ್ತಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ–2 ರಲ್ಲಿ ನೀಡಿದೆ.
(3)	ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ ಎಷ್ಟು; ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳು ಎಷ್ಟು: ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಮಾಸಿಕ ಪಾವತಿಸುತ್ತಿರುವ ವೇತನವೆಷ್ಟು; (ವಿವರ ಹಾಗೂ ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿಯಿಂದ ಅನುಮೋದನೆಗೊಂಡ ಸಿಬ್ಬಂದಿಗಳ ವಿವರ, ಅನಮೋದನೆಗೊಳ್ಳದಿರುವ ಸಿಬ್ಬಂದಿಗಳ ವಿವರ ನೀಡುವುದು)	ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ:14. ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳಲ್ಲಿ 2 ನೌಕರರು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳಲ್ಲಿ 12 ನೌಕರರು ಕರ್ತವ್ಯ

(ಈ)	ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಕೈಗೊಂಡ ಕಾರ್ಯಕ್ರಮಗಳಾವುವು; (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧ–4 ರಲ್ಲಿ ನೀಡಿದೆ.
(ஸ)	ಇತ್ಯಾದಿ ಮೂಲಭೂತ ಸೌಕರ್ಯಗಳಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನವೆಷ್ಟು ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳಾವುವು; (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲಭೂತ ಸೌಲಭ್ಯಗಳಡಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧ–5 ರಲ್ಲಿ ನೀಡಿದೆ.
(ಊ)	ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಿಂದ ವಿವಿಧ ವಸತಿ ಯೋಜನೆಗಳಡಿಯಲ್ಲಿ ನೀಡಿರುವ ಮನೆಗಳೆಷ್ಟು: (ಫಲಾನುಭವಿಗಳ ಹೆಸರು, ದೂರವಾಣಿ ಸಂಖ್ಯೆ, ವಿಳಾಸದೊಂದಿಗೆ ವಿವರ ನೀಡುವುದು)	ಮಂಜೂರಾದ ಮನೆಗಳ ಸಂಖ್ಯೆ: 19 ಫಲಾನುಭವಿಗಳ ಹೆಸರು ಮತ್ತು ವಿವರವನ್ನು ಅನುಬಂಧ–6 ರಲ್ಲಿ ನೀಡಿದೆ.

ಸಂ. ಗ್ರಾಅಪ 121 ಗ್ರಾಪಂಅ 2022

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(ಕೆ.ಎಸ್. ಈಶ್ವರಪ್ಪ) ಗ್ರಾಮೀಣಾಭವೃದ್ಧಿ ಮತ್ತು ಪಂ.ರಾಜ್ ಸಚಿವರು.

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

I Sri G.Ramesh Contractor Residing Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself

1	Name of the Contractor,	
2	Name of Work:	G.Ramesh ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಡಿಶ್ ರಾಜಣ್ಣನ ಮನೆಯಿಂದ ಮರ್ದಳ್ಯ ಸಂಕರ್ಷ
3	Estimated Cost.	ಮದುಕಸಿದ್ದೇಶ್ವರ ಕಲ್ಲಾಣ ಮಂಟ್ರಪದ ವರೆಗೆ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾಮಗಾನಿ
4	Enterested Amount.	ರೊ 0.336 Lakh
1	Head of Account.	00 (283900) di calina
5	Work entrusted as per	2017-18 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ 2ನೇ ಕಂತು Piece Work

I my self agreed and executed the piece work Agreement dated this_

Day of 2019

2019

0 24

signature Breese WorkContractor.

DAY OF

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF

ورواعد ورود محمد محمد محمد محد محد محد محد





no, to. Ac. & no, was a work, u. m. #9

B nagonar' ಶೆಚ್ಚೀಕೆರೆ ಗ್ರಾಮ ಪಂಜಾಂಬತಿ ಜಿಕ್ಷನಾಯಕನಹಣ್ಣ ತಾಲ್ಯಾತು

ම්හුතේ කළට රිනසුම සංකානයක් සහ ඉතින්තරා සංකාලය. සංකානයක් සහ ඉතින්තරා සංකාලය. expression to

Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE 1 & Finel Bill (For Other Works) 2018-19 St 14 St arrest absection gears absect HA Scheduled Doctet No D...R. / 2018-19 ಆಂದಾಜು ಮೊತ್ತ :- 0,336 Division Tumkuru p No...... Dated Cash Book Voucher No...... duted ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಡಿಶ್ ರಾಜಣ್ಣನ ಮನೆಯಿಂದ ಮರುಳಸಿದ್ದೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ C. J. Lever Istang & regoontordate overge Name of Contrctor:-70 Agreement Amount Rs. Certified that the measutements were taken by me on 15-6-30 9 and recorded of Pages NOOR STOPPOR - 16/5/19 easulement ' **F98** and that the work is satisfactorily executed. Officer-in-charge of work ntractor Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed. Certified that quantities of materials shown in column 3 of Account II have been octually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and and are agreed upon. A normal agreement signed and executed by the contractor is recorded in the office Stored Harris If Memorandum of Payment THE BU. N.C. & S. UNDELLIDIT. M. S. ZA MB BOOK-DO TOO -70 1) Total value of work done or supplies made as per account within Deducted amount to be held in reserve being Percent Rs.... 2) 33601 Continued Amount. 3) Balance a) Amount of previous payment as in the Office Cash Book Voucher 33497 4) 102 Amount adjusted towards cash advance recovery of Contegactor deale. 335 b) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work 670 Amount paid on this bill Cheque / Cash c Balance being unpaid value of work done held in revers boon weller for Deducted cash advance made on the Office Cash Book Foucher No 5) 6) dated less adjustments 32497 7) Net amount due to or from contractor Unadjusted items 8) Advance to contractor for materials brought to site (as detailed) with one of Government materials supplied. Received Rs by Cash and by adjustment of Payment as per memorandum (For use in the Office) Witness : 2018-19 12 51000 Stamp 2 Stamp Signature of Contractor Comession dise de sand disert : 30 Dated Pajd by me by cheque No. FFC (2019-20) DILlied 80 2 · 1 de. Dated Cash Rs . 3. · zone un 38, das B Nagona 2000 of Officer making Payment Imitals of # ತುಮತೂರು . ಚಿಕ್ಷನಾಯಕನಹತ್ವ ತಾಲ್ಯು ಹ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

1 Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further 1 do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	
2	Name of Work:	G.Ramesh ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ತಿಮ್ಮಯ್ಯಸ ಮನೆಯಿಂದ ಎಸ್.ಸಿ.ನಾರಾಯಣಪ್ಪನ ಮನೆವೆರೆಗೆ
3	Estimated Cost.	ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾರ್ಮಾರಿ
4	Enterested Amount,	ರೊ 0.174 Lakh
4	Head of Account.	ರೂ 17137.00 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
5	Work entrusted as per	ಯೋಜನೆ Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED______DAY OF _____2010

2019

Gramapanchagath ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೇಕೆರೆ

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லாரை சிலாழ் குதி மிசிலால் நான் எல்காலி கி கிசிலால்

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	Division Tamkara	
	p No	
	and book roucher No	
	ಕೆಲಸದ ಹೆಸದು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.೩/ಎಸ್.ಟಿ. ತಿಮ್ಮಯ್ಯಸ ಮನೆಯಿಂದ ಎಸ್.೩.ನಾರಾಯಣಪ್ಪನ ಮನೆವರೆಗೆ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಟ ಕಾಮಗಾರಿ	
	ೆ ವಾಗ್ ಮನೆಯಿಂದ ಎಸ್.೩ ನಾರಾಯಣಪನ ಮನೆವರೆಗೆ ಗಾಗ್	
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	Name of Contrctor:- P- F-0 - F	
	Name of Contrctor:- G. Di De G. She Brace ugona browy and go	
	a statistical	
	Certified that the measurements were taken by me on $5-6-30$ and recorded of Pages of $64-15$	
	measurement $\exists 98 \ddagger$ and that the work is satisfactorily executed. 064-65	
01	Qars	
n	Comactor 2005	
	Certified that the measurements were taken by me on	
	sotisfies and found correct. The work is	
	and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been actually brought to set a more shall be nature normal performent signed and and the work in connection with items for finished work have been actually are of an imperishable nature	
	and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office	
	a second and executed by the contractor is recorded in the office	
	If Memorandum of Payment 2. 09. 20 Sth Division Off	
	1) Total value of work done or supplies made as per account in 6. 50-0. 114	
	2) Deducted amount to be held in reserve being P	
	3) Balance Estimated Amount - 17400 -0	
	4) Deducted Payments:	
	3) Balance 4) Deducted Payments: a) Amount of previous payment as in the Office Cash Book Voucher No	
	No Dated 21/5 2019 S.D. No Savings . 963	
	Amount adjusted towards cash advance recovery of <u>Savings</u> . <u>263</u>	
		1221
	b) Payments cost store or other mate Krials supplied. Contractor chear - 16252 =	1. 24
	Now made recovery of amount creditable to this / other work '	1.54
	a particular cault	
	5) Balance being unpaid value of work done held in reverse 6) Deducted costs absource mode on the Office Carl B. L.V. L. N. C.B.F. 179 b	
	of Detailed cash advance made on the Office Cash Book Voucher No	1
	dated less adjustments	
	7) Net amount due to or from contractor LO 17137	
	Unadjusted items 685	
	8) Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied. 16.452	
	and firsteen (adauts	
	Received Rs AILleen (in words) Contractor.	1
		100
	by cash and by adjustment of rayment as per memorandum	
	Witness :	
	Stampore Stampore 1712	and a
	2 Stamp Gold Barrier Billshi made 2000	
	Dated Signature of Contractor	1
	Paid by me by the Pro FFC /2019-20/2/09/10/10/21/8/19 can step and	
	Cash Rs. 16ASZ/~ Dated 2110119	18 30
	Bridgeren Jart & Stronger	
		1-12
	ಜಿಕ್ಷನಾಯಕನಹೆಜ್ಜ ತಾಲ್ಲೂಕು ಎಂಬ್ರ್ ಸಂಚಾಂಗಾರ.	1 J
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Further 1 do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri M.S.Shadaksri
2	Name of Work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ. ನಟ್ಟಿಕ್ ಸಂ 246,242,251,240,241 ರ ಕಟ್ಟಡಗಳ ದುರಸ್ಥಿ (ರ್ಯಾಂಪ್ ಗಳು ಪ್ರೈಟಿಂಗ್ ಗೋಡೆ ಕಿಟಕಿ ಕದ ದುರಸ್ಥಿ)
C	Estimated Cost.	Rs 75,000
4	Head of Account.	
5	Work entrusted as per	Piece Work. Day

I my self agreed and executed the piece work Agreement dated this_ of 2018

M-S Sharth Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON VBEHALF OF THE GOVERNOR OF KARNATAKA DATED_____DAY OF 2018

ठ २०व्हान्त्य ७द्रं हुता गनुका संवायकार्ण ३ 25:043

resident DD Seret to Bond Seret Standard Construction Seret Ser









Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE (For Other Works) & Final Bill N# Date 7-8-20.18 Division: Tumkur ಲೆಕ್ಷ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ ಸಾರ್ವತ್ರಿಕ ಚುನಾವಣೆ ಯೋಜನೆ Estemated Cost Rs 75,000 /2018-19 Dated DR No! Scheduled Doctet No:-ಗೋಡೆ ಕಿಟಕಿ ಕದ ದುರಸ್ಸಿ) ರ್ಯಾಂಪ್ ಗಳು ಪ್ರೈಟಿಂಗ್ Name .of Contractor:= Sri ಎ೦.ಎಸ್.ಷಡಕರಿ Dated 7-8-2018 Agreement No & Date / 1/2017-18 Agreement Amount Rs. - 75,300]-Certified that the measutements were taken by meon and recogrded 58-60 7987 and that the work is satisfactorily executed. 01 Officer-in-charge of work Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed. Certified that quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office. Sub-Division Officer If Memorandum of Payment Total value of work done or supplies made as per account within
 Deducted amount to be held in reserve being Perce 15,300 Deducted amount to be held in reserve being Percent Ps. Estimate Amoun 200 3) Balance BILL Amount 4) Deducted Payments: Savings 300 Amount adjusted towards cash advance recovery of contenents charge 72464b) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work '1 750 2.7 Amount paid on this bill Cheque / Cash Ray alty 961 5) Balance being unpaid value of work done held in reverse 150 Deducted cash advance made on the Office Cash Book Voucher No 0.1. 1.8-19. LBF 6) dated less adjustments 75 CBF Net amount due to or from contractor 7) 000 Unadjusted items Total Advance to contractor for materials brought to site (as detailed) within value of 16A d)-Ch 18 NS 086461 8) 9) 00000 by Cash and by adjustment of Payment as per memorandum 20.000 200 ·S O'00 Contractor is dead data the Witness TE S 10 46 4 6 1 Ca. 0. 864 6 in the Office) 2464 Dated Signature of Contractor AS Paid by me by cheque No. 086H6 Cash Rs 52, H6H - 50 on the and Initials of Officer making Payment ಪಂಚಾಯಿ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ,

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, PRED Division, Madugiri

1 Sri M.S. Shadakshari Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri M.SShadakshari
2	Name of Work:	ಸೋಮಲಾಮರ ಗ್ರಾಮದ
		ಎಸ್.ಸಿ./ಎಸ್.ಟಿ/ಕಾಲೋನಿಯ
		ಸುಲೋಚನವರವರ ಮನೆಯಿಂದ
		ಬಸವಾಭೋವಿ, ಸಿದ್ಧಲಿಂಗಾಬೋವಿ ಮನೆ
		ಹಿಂಭಾಗ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost. +	ರೊ 0.348 Lakh
4	Enterested Amount.	Jo 34819.00
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF
OF THE GOVERNOR OF KARNATAKA DATEDDAY OF2019

President P.D.O./Secretary Gramopopengrath Bosson State of Solar Bosson State Bige Strutigets Socrace



1 3 64	THE BOARD	
	Orginal Duplicate Trapilcane	
	CONTRACT CLRITFICATE No. 1 & Finel Bill (For Other Works)	
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	Stradules Sindares	I Doctet No
		12 2 - 0.3.18
	p.No	
	ಕಲವನ ಹನದು : ಸೋಮಲಾನಾರ ಗ್ರಾಮದ ಎಸ್.೩, ಎಸ್.ಟ/ಕಾಲೋನಿಯ ಸುರೋಚನ	manager and the same
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	the manual manual second and	DIMBO
	Name of Contrctor:- Do Dat states erendenen	
	Name of Contrctor:- Do.Dor.atango, accortectations electronation and	ugeo
	Certified that the measurements were taken by me on $30-6-\frac{19}{19}$ recorded at Paper measurement 798 and that the work is satisfactorily executed.	80 018
	1107 and then the work is satisfactorily executed.	
	Contractor	
	Contractor Certified that the measurements were taken by me on 0. 7.19 and found c	In charge of work
	SOUTSTOLETOPHU EXPERIMENT	
	Certified that quantities of materials shown in redume 3 of descent it	condit to site of the work
	and the contractor has not previously received any advance on this security. These materials are of a	a anperishable nature and
	are all required for immediate use on the work in connection with items. For finished work have been agreement signed and executed by the contractor is recorded in the office.	greed upon A normal
	If Memorandum of Payment By our 20.	HRI
		AVISION CONCERCIST
	1) Total value of work done or supplies made as per account within ro, 50. Sc. &	ನ್ಗಳುಪವಿಭಾಗ. ಚ. ನಾ. ಹಳ್ಳ
	2) Deducted amount to be held in reserve being	
	3) Balance	DIDEL
	Estimated Among	- 34851
	a) Amount of previous payment as in the Office Cash BBx V bleche A mount -	34818
	mount adjusted towards and - to	- 33
	b) Payments cost store or other mate Krials supplied	710
	Now made recovery of amount creditable to this / other Conth actor cheart	040
	(a) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work Amount paid on this bill Cheque / Cash c Balance being unpaid volve of work	681
	Balance being unpaid value of work done held in reverse	070
	b) Deducted cash advance made on the Office Cash Book Voycher No	34.0
	lated less adjustments	049
	7) Net amount due to or from contractor	
	Unadjusted items	34818
	8) Advance to contractor for materials brought to site (as detailed) within value of	01010
	Government materials supplied.	24218
	- + .	27010
	Received Rs. [hlaty three thousand (in words) Com	uractor.
	food hundred Twenty, food. loper.	73/24
	by Cash and by adjustment of Payment as per memorandum	2
	Witness :	14 15 00 30 30 and 1
	/ Stamp	
	5 TOT & P	80604
	2 Stamp	······································
	Dated	in the second second
	Paid by me by cheque No FFC 2019-20/0/29 ned 20/9/2019 2000 .	my 33 mere a ser coursen
	Cash Rs 334241 - Dated 2019/2019 000000	The second second second
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	Initials of Officer making Payment	ve Engineer
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		1392

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, PRED Division, Madugiri

1 Sri M.S. Shadakshari Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri M.S. Shadakshari
2	Name of Work:	ನಗ M.Sನಗಡಡಿದ ಮಾಕುವಳ್ಳಿ ಎಸ್ಸಿ/ಎಸ್ಟ್ ಕಾಲೋನಿಯ ಮುಡಲಗಿರಿಯಪ್ಪನ ಮನೆಯಿಂದ ರಂಗಯ್ಯನ ಹಾಗೂಎಸ್.ಸಿ. ಶಿವಯ್ಯ, ಕರಿಯಪ್ಪನ ಮನೆಯಿಂದ ಕೊನೆಮನೆ ಮಲ್ಲಿಕಾಜುನಯ್ಯನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost. +	ರೂ 0.348 Lakh
4	Enterested Amount.	ರೊ 34819.00
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Signature of Piece Hork Contractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2019

ല്ലെങ്റ് പ്രതാവം ല്ലെങ്റ് പ്രതാരംഭം ജട്ടുന്നാഡ് പ്രതാരംഭം ന്നെ പ്രതാരംഭം President/P.D.O/Sepretary Grand panchavan TO JODIE BERSTON BERSTONIE BERSTONE BERSTONIE BERSTONE BERSTONE BERSTONE BERSTONE BERSTONE BERSTONE









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D.R. / 2018-19		Scheduled D	
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Name of Contrctor	- Da Dire attango, averteaau	were agreened over	80
Certified that the measurem	nd that the work to satisfactorily execution	ol9 and recalded of Pages red.	78 0/79
Contractor			Colec
	520	71 13 Officer-fi	n-charge of work
confirmential intermed	surements were taken by me on	fand found cor	rect. The work is
Certified that quantities	satisfactoril execution s of materials shown in column 3 of Acoust	eel. a. 11. kaan kaan oo tu alka ke an	wher to site of the work
and a contraction this that prev	nousiv received any new once no this years	141. There is more to card a come of our	underscherhla verture and
and any output and and and and a	use on the work in comportion with dome 1	and a colored concel home because	geef upon A normal
e and a second child the	toy me contractor is recorded in the office.		
ij Memo.	randum of Payment	Smb-D	Valion Officer 20
1) Total value of work down		ಸಹಾಯಕ ಕಾಂ	ರ್ಯಪಾಲಕ ಇಂಜನಿಯರ್
 Deducted amount to b 	e or supplies made as per account with	m , to, to, & t	ಕ್ಕೆ ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಹಳ್ಳಿ
	e held in reserve being Pe	Po A F	21.05
3) Balance	1 St 5 mor	from Amont	34.850
4) Deducted Payments :	ILICA I	mant	34829
a) Amount of previous po	ayment as in the Office Call Book 1 B	THOUSAL	
NoDated			31
Amount adjusted towards co			
b) Payments cost store or o	ther mate Krials supplied.	T. T	696
Now made recovery of amon	unt creditable to this / other work		
Amount paid on this bill Ch	leque / Cash c	Lef -	349
 Balance being unpaid Deducted cash advance 	value of work done held in reverse		349 1
	ce made on the Office Cash Book Vou	hur par fun -	017
dated less			1394
7) Net amount due to or	Jrom contractor		
Unadjusted items			
	for materials brought to site (as detail	iled) within value of	· 21.0.19
Government materials su	pplied.		34819
- In Tacal	& Three Thousen		1394
Received Rs Mr. out			tractor.
	Indored liverty	For Fupert	33425 0
	ent of Payment as per memorandum		2
Witness :	Γ		n the Office)
1		Stamp	
		Service and the service of	
Dated 2016 2019			
Dated - JA JE CY	Signature of Contractor	abaladia	
Cash Rs	Fc/2019-2018 Dated 2	apaq/2019	
		Fxecuti	ive Engin g er
Initials of Officer mak			
		P	X
		R	see the manarter
		R	anorega a standard
		R	ಕ್ಷಾಸ್ ಕ್ರಾಸ್ ಕ್ರಾ
Initials of Officer mak B Nog ಕೆ.್ವೇಕೆರೆ (್ರ್ಲ್ ್ ಕೆಕ್ವೇಕೆರೆ (್ರ್ಲ್ ್		R	ಕ್ಷಾತ್ರವೈದ್ದಿ ಅಧಿಕಾರಿಗಳು ಆಕ್ಷವೈದ್ದಿ ಅಧಿಕಾರಿಗಳು ಗ್ರಾಮ ಪಂಜಾಯತಿ ಹಕ್ಕ ಈಗ ಹುಡುಕೂರು ಜಲೆ

Government of Karnataka

(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Sectetary/Gramapanchayath.

Contractor Bellara Dugudehalli I Sri D.M.Sharath S/o Mallikarjunaiah Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing rates.

Further I do hereby agree to abide myself to general conditions stight and " in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and a also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri D.M.Sharath
2	Name of Work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಶಿಟ್ಟೇಕರ ಗ್ರಾಮದಲ್ಲಿ ಸಂತಪ್ಪನ ಮನೆಯ ಹತ್ತಿರ ಸ್ವಾಬ್ ನಿರ್ಮಣ ಕಾಮಗಾರಿ.
0	Estimated Cost.	Rs, 33601.00
4	Head of Account.	2017-18 ನೇ ಸಾಲಿನ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated t of 2019

D. M JEJ Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON VBEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY 2019 OF

ಾಯಕನಹಕ್ಷ ತಾಲ್ಲೂತು

resident/PDO/Secretary and Gramapanchayath



C Nogonar - ಅಧ್ಯಕ್ಷರು ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಜಾಂತುತಿ ಚಕ್ರನಾಯಕನಹಕ್ಷ ತಾಲ್ರೂನ

aver ಅಧಿಕಾರಿಗಳು ಶೆಟ್ಟೇಕೆರೆ mornous ಗ್ರಾಮ ಪಂಚಾಯಿತಿ.

The second se	
Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE	
Madhugiri (For Other Works) Date	
SOR No Dated Dated Estemated Cost Rs.33601.00	
Doted	
Scheduled Docter No: ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದಲ್ಲಿ ಸಂತಪ್ಪ ನ ಮನೆಯ ಹತ್ತಿರ ಸ್ಲ್ಯಾಬ್ ಕಾಮಗಾರಿ.	ನಿರ್ಮಾಣ
Name .of Contractor:= Sri &e ta.00.2003	
Agreement No / /2018-19 D.	
Certified that the measurements were taken by meon 319, 5/71 and 81-83	-6
Mer 2005	of work
Certified that the measurements were taken by me on $6/9/19$ and found correct. The work is satisfactorily executed	
Certified that quantities of materials shown in column 3 of Account II have been actually brought to site the contractor has not previously received any advance on this security. These materials are of an imperishable na required for immediate use on the work in connection with items for finished work have been agreed upon. A no	uure and are an
signed and executed by the contractor is recorded in the office. If Memorandum of Payment Sub-Division Office	
 Total value of work done or supplies made as per account within f & mouth Amount Deducted amount to be held in reserve being	33601
3) Balance 4) Deducted Payments: BFU Amount	33591
a) Amount of previous payment as in the Office Cash Book Voucher . No	10
Amount adjusted towards cash advance recovery of b) Payments cost store or other mate Krials supplied.	672
Now made recovery of amount creditable to this / other work `l I - T Amount paid on this bill Cheque / Cash	336
 5) Balance being unpaid value of work done held in reverse 6) Deducted cash advance made on the Office Cash Book Voucher No 	000
dated less adjustments	838
Unadjusted items	836
8)	981
by Cash and by adjustment of Payment as per memorandum Contractor	
Witness : (For use in the Office)	2180
1.	A
2 Dated Signature of Contractor D. ~. 555	3144
Paid by me by cheque No. #Ec/2019-20/D/31 Dated 25 10 2019	
Cash Rs. 31.4M.)Dated 2019	
Initials of Officer making Payment B	
Bargeou Lou Lou Lou Baron	(4)
ಅಧ್ಯಕ್ಷರು ಶೆಜ್ಜೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ಪಂಚಾಯಿತಿ ಅಧಿಕಾರಿಗ ಜಿಕ್ಷನಾಯಕನಹಣ್ಣ ತಾಲ್ಲೂಕು ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೀಕೆರೆ	

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

1 Sri Madhusudan Y. Yarekatte Contractor Residing C.N.halli Taluk Bearing Class 3 of R.D.E.D. Registration do hereby agree to execute the under REE NO. mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Madhusudan Y.
2	Name of Work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾಲ್ಲೂಕು ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ದಾಸ್ಕರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ಎಸ್.ಸಿ.ಚಲುವರಾಯಸ್ವಾಮಿ ಮನೆಯಿಂದ ಎಸ್.ಸಿ.ಮಂಜಣ್ಣನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost.	රා 0.174 Lakh
4	Enterested Amount.ªÀÄ	රා 17-409/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

Day 072019 I my self agreed and executed the piece work Agreement dated this

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2019

ನಾಯಕವಹಣ್ಣ ತಾಲ್ಲೂಕು

President/P.D.O/Secretary ಪರಿಸಾಗಾರ್ ಪ್ರಾಮಾನ್ ಪ್ರಾಮಾನಗಳು



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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

I Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh
2	Name of Work:	ಮಾಡಿಹಳ್ಳಿ ಗ್ರಾಮದ ಉಮಾಪತಿ ಮನೆಯ ಮುಂಭಾಗ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವುದು
3	Estimated Cost.	ರೂ 0.336 Lakh
4	Enterested Amount.	Ju 33579.00
4	Head of Account.	2017–18 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ 2ನೇ ಕಂತು
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this

Day of 2019

5 faul

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2019

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2) Deducted amount to b	e nela in resorre en a Lor	5. 1 nent	33599
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to an this bill C	neque / Cusii c		335
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dated	or from contractor		
7) Net amount due to v Unadjusted items		a p uhunghu oth	1 - 33592
8) Advance to contract	tor for materials brought to site ((as detailed) within value of of	ou o Tiero
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		(in words)	intractor.
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(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

1 Sri D.M.Sharath , Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri D.M.Sharath
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಆಚಾರ್ ಬೀದಿಯಿಂದ ಕಲ್ಯಾಣ ಮಂಟಪದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost.	ඊා 0.336 Lakh
4	Enterested Amount.	ජා 32448.00
4	Head of Account.	2018–19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

D · ~ · イズゴ Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2019

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Name of Contrctor:- ಡಿ.ಎಎ.ಶರತ್ ದುಗಡಿಹಳ್ಳಿ, ಚಿಕ್ಷನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು		
Ascreement Amount Rs.		
Certified that the measutements were taken by me on 15-6-2019nd recorded of P	ages 68 of	
measutement F981 and that the work is satisfactorily executed.		
D. A. SJ Contractor	core	
Contractor Certified that the measurements were taken by me on 28.10.1. and for	officer-in-charge of work	
Certified that the measurements were taken by me on a Read Manual and Jo satisfactorily executed.	ound correct. The work is	
Certified that quantities of materials shown in column 3 of Account II have been act	ually brought to site of the work	
and the contractor has not previously received any advance on this security. These materials	s are of an imperishable nature	
and are all required for immediate use on the work in connection with items for finished wo normal agreement signed and executed by the contractor is recorded in the office.	NI	
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2) Deducted amount to be held in reserve being	Robert Bober	
3) Balance 13111 Amou	nt 32448	
4) Deducted Payments:	1 HILE	
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NoDatedS.D. Nol Amount adjusted towards cash advance recovery of		
b) Payments cost store or other mate Krials supplied.	649	
Now made recovery of amount creditable to this / other work ` L 19 F	201	
Amount paid on this bill Cheque / Cash c	- 524	
5) Balance being unpaid value of work done held in reverse C H2 F	- 324	
6) Deducted cash advance made on the Office Cash Book Voucher No	···· ×	-
dated less adjustments	1297	
7) Net amount due to or from contractor		
Unadjusted items	and the second	201 0
8) Advance to contractor for materials brought to site (as detailed) within valu Government materials supplied.	to fail.	- 52448
Government materials supplied.		N202
Received Rs(in words)	Contractor.	- 1- 11
		3115K
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2 Stamp Dated Signature of Contractor		
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क्षेड्रुतार्ण्या व्याप्र के कि		-M

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

1 Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju	
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ	
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3	Estimated Cost.	ජා 0.174 Lakh	
-			
4	Enterested Amount.ªÀÄ	d.a 17409/-	
4	Head of Account.	2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಿಕಾಸು	
		ಯೋಜನೆ	
5	Work entrusted as per	Piece Work.	

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2019



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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Cui Vin D.C/ D
2	Name of Work:	Sri Vinay B S/o Basavaraju ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲಸಹಳ್ಳಿ ಗ್ರಾಮದಿಂದ ತಿಪಟೂರಿಗೆ ಹೋಗುವ ರಸ್ತೆಯ ಪಕ್ಷದಲ್ಲಿ ಹೊಸದಾಗಿ ಕೊರೆಸಿರುವ ಬೋರ್ವೆಲ್ ನಿಂದ ಗೋಪಾಲಸಹಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗಸವಾಡಿವರೆಗೆ
3	Estimated Cost.	ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿಗೆ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು ರೊ 0.866 Lakh
4	Enterested Amount.ªÀÄ	ರೂ 86520/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Muy B

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF 2019

ರ ನಂಡು ಅಧ್ಯಕ್ಷರು ಶೆಚ್ಚೀಕರೆ ಗಾಮ ಪಂಜಾಂ ಪಕ್ಷವಾಯಕವಹಕ್ಷ ತಾಲ್ಯಾತು President/P.D.O/Secretary Bigeniniappendia () Corocorisis Bigeninia () Corocorisis Bigeninia



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Government of Karnataka

(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri Vinaya S/o Basavaraju Contractor Madihalli C.N.Halli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed reactions and the schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in

Further 1 do hereby agree to abide myself to general conditions only form P.W.G. 64 as appended and other specifications of Dept. inforce from time and 1 also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint OPERATIONS havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself is responsible for their proper observance.

1	Name of the Contractor,	Sri Vina, a ಜೆ.ನಾ.ಹಳ್ಳಿ ತಾ.ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ ಪಂ ಮಾಕುವಳ್ಳೀ ಗೇಟ್ ನಿದ ಯೋಗ ಮಾದವ
2	Name of Work:	ನಾಕುವಳೀ ಗೇಟ್ ನಿದ ಯೋಗ ಮಾದವ
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4	Head of Account.	ಹಣಕಾಸು
5	Work entrusted as per	Piece Work

I my self agreed and executed the piece work Agreement dated this

of 2019

Signature Of Piece WorkContractor. SHEREBY ACCEPTED BY ME ON

 THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON

 vBEHALF OF THE GOVERNOR OF KARNATAKA DATED______DAY

 OF _____2019

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	Contractor	11	/ 11			Officer-in-of	arge of w	ork
Certified t	hat the measurem	ents were taken b	y me on 26/11/19	nd found corre	ct. The work is	satisfactorily exec	uiea.	
Ce the contro required signed ar	ertified that quant actor has not prev for immediate use ad executed by the	ities of materials iously received an on the work in Co contractor is reco	shown in column y advance on this onnection with ite orded in the office.	3 of Account) security. Thes ms for finishe	II have been a se materials ar ed work have b	sub-Division	site of the le nature A normal Officer	e work and are an agreement
1) 2)	Total value of wo Deducted amount Balance	rk done or supplie to be held in rese	es made as per accorrve being	ount within f	Routio:	n Amous nount	1 3	2815
		nts:	1 Off Cash					7991
а	a) Amount of prev No Amount adju	nts: vious payment as i Dated isted towards cash	advance recovery	of		ngs Amer	2 -	317
	b) Payments cos	t store or other ma ecovery of amount d on this bill Chec	t creditable to this	· · · · · · · · · · ·		T.	t	648
5)	Balance being un Deducted cash a	npaid value of wor dvance made on th	k done held in rev ne Office Cash Bo	verse ok Voucher No	o	2 F	3	24
	dated	less aujus	suments		C	LOF	3	24
7)		to or from contract		as detailed) wi	thin value of		12	96 1
7) 8)	Advance to cont	ractor for material	is brought to site (a	as detailed) wi				
9) by (Cash and by adjus	tment of Payment	as per memorandu	ım		in	12	
						Contrav	tor	32416
						(For use in the Of	Tice)	1296
Wit	iness :							N
.4			. Sude	Stamp			2	1190
2 Da	ated	Signature of	Contractor	> .			0	
Pa	id by me by chequ	ue No P.P.C. 201	9-29 P/38	DatedQ. M.	12/2019	17.		
C	ash Rs	20/-		Dated O.H)	12/2019			
	Initials of Officer	making Payment		Q		Executive End	gineer	
	- 6	യ പാളാനമം യ പുട്ടവ			en el an			
	ප් සුපේට් ස්කාන	ಕ್ರಿ ನಿಶ್ಚರ್ಯಾ, ಅಧ್ಯಕ್ಷರು ಗ್ರಾಮ ಪಂಜಾಂಬು ರುಕನಹಣ್ಣ ತಾಲ್ಲೂನ	3 2) 68	grootenag	Bochecter Here	තේර සසු		
	, again	8	States and the second	Section and				

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2 Name of Work:		ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಸೋಮಲಾಮರ ಗ್ರಾಮದ ಮಲ್ಲಿಕಾಭೋವಿ ಮನೆಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿಸ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವುದು
3	Estimated Cost.	ත් 0.328 Lakh
4	Enterested Amount.ªÀÄ	ರೂ 32695/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2020

> President/P.D.d.Secretary accessous enador econes Gramaparchayath deseto Shettikere







ಇಂಜನಿಯರ್

Bisodobi Re Addistrant Executive Beginger

சிலாட் கல்கல் சித்தில் மத்கிலால ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೀಕೆರೆ

Division Tumkuru. ect p No	heduled Doctet No ದಾಜು ಮೊತ್ತ :- 0.328 1 ಡ್ರತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಹಳ್ಳ ತಾಲ್ಗಳು
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D.R. / 2019-20 Sch Division Tumkuru eot p No Dated Cash Book Voucher No dated éwxia ±xw: sigeéd rajato thecaberation rajatin at gradulet at the signation dated Name of Contrctor:- & Dotate extender signation signation Name of Contrctor:- & Dotate extender signation signation Agreement Amount Rs. 24-2-30 800 and recorded of Certified that the measutements were taken by me on and recorded of and Contractor 25.2.200 and and and	heduled Doctet No ದಾಜು ಮೊತ್ತ :- 0.328 1 ಡ್ರತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಹಳ್ಳ ತಾಲ್ಗಳು
Division Tumkuru. p No	గివాత్తర కుడియువ నిఁరిన సిన్నిస్ ఇళ్ల కాంశ్లకు
p No	గివాత్తర కుడియువ నిఁరిన సిన్నిస్ ఇళ్ల కాంశ్లకు
මහත් මන්ත : මනුදේ කුතර ක්රීත් කරන්නේ කරී කරන්නේ කරී පේත් කරන්නේ කරන්නේ කරන්නේ Name of Contrctor:- ලිං ඩංකර් කරීම් කරීම් කරීම් කරීම් Agreement Amount Rs. Certified that the measurements were taken by me on	జె తిరి ఈ డియువ నిఁరిన సిస్త్రినా జాళి తాలశ్రిళ
Name of Contrctor:- Se Double enclosed defined by the on and recorded of measurement 7987 and that the work is satisfactorily executed.	జళ్ల కాండ్లార
Agreement Amount Rs. Certified that the measutements were taken by me on and recorded of measutement 7987 and that the work is satisfactorily executed. Contractor Certified that the measurements were taken by me on 25.2.20 and	1 Pages 89 of 91,92
Agreement Amount Rs. Certified that the measutements were taken by me on	r Pages 89 or 91, 92
Contractor Certified that the measurements were taken by me on 25.2.20 and	(Pages 89 071,72
Contractor Certified that the measurements were taken by me on 25.2.20 and	- ~~
Contractor Certified that the measurements were taken by me on 25.2.20 and	
Contractor Certified that the measurements were taken by me on 25.2.20 and	
Certified that the measurements were taken by me on 23:2:22 and	Officer-in-charge of work
Certified that the measurements were taken by the	d found correct. The work is
satisfactorily executed.	to a star of the work
Certified that quantities of materials shown in column 3 of Account II have been a and the contractor has not previously received any advance on this security. These materia and the contractor has not previously received any advance on this security. These material	als are of an appendiction. A normal
agreement signed and executed by the contractor in the	C.L Dhichholliger
If Memorandum of Payment	ಯಾಕ್ರಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
	ಕು. ನೀ. & ನೈ. ಉಪವಿಭಾಗ, ಚಿ. ಥಾ. ಹಳ್ಳಿ
FEICEIII INIT	Imagent 32 855
Estimed North	moord oc cop
3) Balance Primaris:	naisat 32695
4) Deducted Payments:	nound see to
 a) Balance b) Balance A) Deducted Payments: a) Amount of previous payment as in the Office Cash Book Voucher No	mgs -0166
Amount adjusted towards cash advance recovery of	into
b) Payments cost store or other mate Krials supplied.	T - 654
b) Payments cost store of other material and off Now made recovery of amount creditable to this / other work '	
Amount paid on this bill Cheque / Cash c	F 327
- I I made on the Office Cash Book Voucher No	SS SS
6) Deducted cash advance made on the Office Cush Deen advance	
dated less adjustments	1014
7) Net amount due to or from contractor	
Unadjusted items 8) Advance to contractor for materials brought to site (as detailed) within val	due of 32695
	-1014
Government materials supplied.	
Received Rs Thiny one thousand PIX (in words Hondred eight one Rupees only	s) Contraction 68 1
by Cash and by adjustment of Payment as per memorandum	
Witness :	(For use in the Office)
j Stamp	
2 Stamp	
Dated Signature of Contractor	
Paid by me by cheque No F. FC/2019-20/P/S Dated 5/3/2020 Cash Rs 31.681/ Dated 05 [08]20:	2.0
Initials of Officer making Payment	Executive Engineer
0.000	P
B reparan 9.	nul -
A BOLEON AS	ಾರ್ ಅಧಿಕಾರಿಗಳು
ಶ್ರೋಕರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ ಪಂಚಾಯಿತಿ	ಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ
कर्मनागार्ट्रजेल् उत्प्राहरू	ಚಾಯತ, ಶಟ್ಟೇಕರ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ರಾಜಯ್ಯಸವಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಶಂಕರಯ್ಯಸ ಮನೆಯ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿಸ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವುದು
3	Estimated Cost.	ರೂ 0.336 Lakh
4	Enterested Amount.ªÀÄ	ರೂ 20832/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2020

ನಾಯಕನಹತ್ವ ತಾಲ್ಲೂತು

7Secretary ramapanchayath Shettikere

Orginal / Duplicate / Triplica	ate
CONTRACT CERTIFICAT	TE
(For Other Works)	Date
(For Other Works) H.A 2019-20 Re 14 Re accessed als	
2010-20	Scheduled Doctet No
P.R. / 2019-20 Therefore	ಆಂದಾಜಾ ಮೊತ್ತ :- 0.336
Carb Road Voucher No	
- Manual Contract and a second strend str	ಕ್ಷಿನ ಮತ್ತೆದ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್
Dates	Bu mum -2.
Name of Contrctor:- & Down www.abovy devulation	approact stocky sources
Name of Contrctor. ge adder Eddedog adder a start and	94P 70 000 000
Agreements were taken by me on	recorded of Pages YZ (0)
Certified that the measutements were taken by me of a superior and that the work is satisfactorily executed.	
Contractor Contractor Contractor Contractor Contractor Contractor Contractor	Officer-in-charge of work
Contractor	90 and found correct. The work is
Certified that the measurements were taken by activity executed.	the size of the work
and the second second in a column 5 of Account in	in and a second se
and the contractor has not previously received in connection with items for I	finished work have been agreed upon. A normal
are all required for immediate use on the work in connection with the office, agreement signed and executed by the contractor is recorded in the office,	the source
If Memorandum of Payment	Sup-Dassin Officer address and
	finished work have been agreet up the month of the stand
I) Total value of work done or supplies made as per account within Perc	
1) Total value of work able of supplies interve being	1 1 33601
3) Balance Action	n plan Amoust 33601
 a) Balance 4) Deducted Payments : a) Amount of previous payment as in the Office Cash Book Voue b) Dated	Rej 11 Amount 20 835
a) Amount of previous payment as in the office of the No.	E 0 . 19268
No month of the stand towards cash advance recovery of	Souchorgs 12768
and or other male Millis Supprised	55 1116
None made recovery of amouni creanable to this set	14 - 410
Amount paid on this bill Cheque / Cash c	Ltof - 2085
Amount paid on this bill Cheque - Cushrow done held in reverse 5) Balance being unpaid value of work done held in reverse 6) Deducted cash advance made on the Office Cash Book Vouch	ner Ng
6) Deducted cash advance made on the s	= 645
dated less adjustments 7) Net amount due to or from contractor	20833
Unadjusted items	led) within water of 0100
8) Advance to contractor for materials brought a	20108
Commany materials supplied.	
Received Rs Twenty Thousend Con Received Rs Twenty Thousend Con	a Qnly
Received Rs Twenty Thousen to Lund Hundred Thinky Three Rupe	and the second s
by Cash and by adjustment of Payment as per memorandum	(For use in the Office)
Witness :	Stamp
1	
2 Stamp	
Dated	103/2020
Paid by me by cheque NoFFC #2019 Dated	5/08/2020
Dated	
Initials of Officer making Payment	Executive Engineer
	0
B Nagenai	Lovel
B லகுசாகு குருகுப் கிழுக்பீ ரூவ் கலகாலைக	ಪಂಚಾಯತಿ ತ್ಯಾವೃದ್ದ ಅಧಿಕಾರಗಳು
ಶ್ರೋಕರೆ ಗ್ರಾಮ ಪಂಜಾಂತುತ ಜಿಕ್ಕನಾಯಕನಹಕ್ಕ ತಾಲ್ಯಾಕು	ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶಿಟ್ಟಲಾರ
agained or the	

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

1 Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further 1 do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1 Name of the Contractor,				
2	Name of Work:	G.Ramesh ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಭೋವಿ ಕುಮಾರಯ್ಯಸ ಮನೆಯಿಂದ		
		ಸೇಮಾಾಯಕ ರವರ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ		
3	Estimated Cost.	ಸೈರ್ಮಲ್ಯ ಹ್ರಾಮಗಾರಿ		
4		රා 0.174 Lakh		
	Enterested Amount.	ර්ශ 7839.00		
4	Head of Account.	2017–18 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ 1ನೇ ಕಂತು		
5	Work entrusted as per	Piece Work.		

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

Anathere Of Piece WorkContractor

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED ______ DAY OF _____ 2019

ರಿ ನಿರ್ಧಾಸ್ಕಿ ಅಧ್ಯಕ್ಷರು ಶೆಟ್ಟೇಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ ಹಕ್ಷಣಾಮಕನಡತ್ತ ಪಾತ ಮಮನೂರು ಆದ್ವ

President Presid



	Orginal / Dupl	licate / Triplicate		
No 1 & Finel Bill	CONTRACT	CERTIFICATE		
No., I ter mer sin	(For Other Works) H.A 2018-10	No. 24 No	Date	
.DR. / 2018-19		ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜಾ ನೀ	heduled Doctet No	
Division Tumkuru.			ದಾಜು ಮೊತ್ತ :- 0.174	
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John and The State	ನೆರ್ಮಂ	ಭ್ಯನ ಮನಯಂದ ಸೂಮನ ಕ್ರಿ ಕಾಮಗಾರಿ	ಾಯಕ ರವರ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ	
	iguer c	s beauned		
Name of Contrctor:	- ರಮೇಶ್, ಮರಸದಂಪ	ಾಳ್ಯ ಬೆಕ್ಷನಾಯಕನಹಳ್ಳೆ ತಾಲ್ಗೂ	arh	
Agreement Amount Rs.		g -garanting bring		
Certified that the measuteme measutement 7987an	nts were taken by me on d that the wotk is satisfacti	otily executed.	of Pages 69 of	
Galand				
Contractor	unomonto successi a la cl		Officer-in-charge of work	
Cerufiea that the meas	satisfacto	e onar prily executed.	nd found correct. The work is	
Certified that quantities	of materials shown in column	3 of Account II have been	actually brought to site of the work	
and the contractor has not prev	iously received any advance o	on this security. These mater	rials are of an imperishable nature an rk have been agreed upon. A normal	ıd
agreement signed and executed	by the contractor is recorded	in the office.	rk nave been agreed upon. A normal	
If Memo	randum of Payment		Sub-Division Officer	
 Total value of work done Deducted amount to b 	or supplies made as per a ne held in reserve heing	Count within	te Amont= 12425	
2) Deducted amount to b 3) Balance	e nera mireser te being	L'Schu Werc	J.e. Amoont = 17425	
4) Deducted Payments:		BILL AN	noon/ 17293	
	ayment as in the Office Ca	sh Book Voucher	mars - 132	
a) Amount of previous p NoDated Amount adjusted lowards of	S.D. No	9 000	all all	
milliourn adjusted to that as a				
b) Payments cost store or		14	2% - 346	
Now made recovery of amo Amount paid on this bill C		LW	LE- 140-173	
	d value of work done held i		17-0.12-18	
6) Deducted cash advan	nce made on the Office Cas	sh Book Voucher No	1 - Deller 10	
dated les			- 537	
7) Net amount due to o	r from contractor		17298	
Unadjusted items 8) Advance to contract	or for materials brought to	site (as detailed) within	value of 16754	~
Government materials :			10700	
	_		Flare)	
Received Rs	teen proves	Pelseen wo	rds) Contractor.	
funane	209 fifty g	. Life offices		
by Cash and by adjusti Witness :	ment of Payment as per men	morunuum	(For use in the Office)	
1		Stamp		
		Claus	2	
	Stamp	Man		
	Signature of Contractor			
	9			
Cash Ks		Duieu		
Initials of Officer n	naking Payment		Executive Engineer	
Br	Laponaui		2 D	
ಅಧ	್ಧಕರು	Romerow	fourt	
න්යුනේට ප	ತ್ರಮ ಪಂಚಾಯುತಿ	Benored.	13 w0000	
and the second second	I CHI Exclusionto and	El tratage	THE MORTONIA	
	and the second second			

Orginal / Dupilicate / Triplicate
CONTRACT CERTIFICATE
A Finel Bill (For Other Works) Date
H.A 2018-19 the 14 the attents about the attent
. R. / 2018-19 Scheduled Doctet No
REALING THREETH.
PNo Dated Cash Book Voucher No
ಕೆಲಸದ ಹೆಸರು : ದಾಸ್ಕೆರೆ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
Name of Contrctor:- C1. T. Deb, JPID and speakerowy areign TCApprocoded at - Daleth
Agreement Amount Rs. 15-6-3019
Agreement Amount Rs. Certified that the measutements were taken by me on and recorded of Pages 63 of measutement 1991 and that the work is work in and recorded of Pages 63 of
measurement 7987 and that the work is satisfactorily executed.
Good is
Certified that the measurements of the second of the secon
confict that the measurements were taken by me and - 1:1.7 and found correct. The work is
Certified that quantities of materials shown in column 2 for the secured
and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection of the contractor of an imperishable nature
and are all required for immediate use on the work in connection with items for finished work have been forged upon. A normal agreement signed and executed by the contractor is recorded in the office.
If Memorandum of Payment
ಸಹಾಯಕ ಕಾರ್ಯಕರ್ ಸಂಜನಿಯರ್
1) Total value of work done or supplies made as per account within in the second within in the second second within in the second secon
2) Deducted amount to be held in reserve being
3) Balance 4) Deducted Payments: Bi'll Arrowt 26813
4) Deducted Payments:
a) Amount of previous payment as in the Office Cash Book Voucher Savings 67
No
Now made recovery of amount creditable to this (ather 1)
Amount paid on this bill Cheque / Cash c $2T - 536$
5) Balance being unpaid value of work done held in reverse L. D.F. 268
6) Deducted cash advance made on the Office Cash Book Voucher No
dated less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of26813
Government materials supplied.
Tot920= 45741
Received Rs
2018-0900, (44) (40,000)
Witness :
1 Stamp corescond seed : 25 343
CO De disert: do 258113 - Ch ND
2 Stamp notant sine thousand realist
Dated Signature of Contractor
Paid by mg by cheque No FFC/2019-20 [P) & Daved 21/8/19 500
Last 2 Dated 2 Gley
Laitials of Officer proving Payment B Nogonau & Executive Engineer
Executive Engineer
estimacheritary and analysis
- Thomas (a shift)

ಸಾಖ್ಯೆ ಗ್ರತುದಲ್ಲ ಗ್ರಾತು ಸ್ವಿತು೯ಲ್ವ ಕ್ರಾತುಗರ



ರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ ಸಹಾಯಕ ಗ್ರಾ. ಕು. ನೀ. & ನ್ಯೆ ಉಪವಿಭಾಗ. ಚ. ನಾ. ಹಳ್ಳ

В Ладонон ಅಧ್ಯಕ್ಷಯ ಶೆಚ್ಚೀಕರೆ एहಮ ಪಂಡಾಡಿಯ ಜಿಕ್ಷನಾಯಕನಹಣ್ಣ ತಾಲ್ಲೂತ್ರ

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න්තුවෙර පළකා ක්රියානයාම සඳහන්ත් මෙම ක්රියානයාම සඳහන්ත් මෙම ක්රියානයාම

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

1 Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh
2	Name of Work:	ದಾಸ್ಕರೆ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
	- Mar - at a good of	
3	Estimated Cost.	ರೂ 0.268 Lakh
4	Enterested Amount.	ರೂ 26813.00
4	Head of Account.	2018–19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this Day of 2019

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2019

ಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಂ ಕಿಕ್ಷನಾಯಕನಪತ್ರ ತಾಲ

00000Cri ರೂರು ಜಭ

Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE (For Other Works) Date	
Bill No 1 & Final (For Other Works) Date	
SDR No/ /2018-19 Dated Estemated Cost RS.32,835.00 ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ 2 ನೇ ಕಂತಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ	
DatedCash Book Voucher Nodateddated.	
Scheduled Doctet No:- – ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕ್ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್ ಸಿ ಕಾಲೋ ಮಾರಮ್ಮ ನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಬಲಭಾಗದಲ್ಲಿ ಸೇತುವೆ ನಿರ್ಮಾಣ.	ನಿಯಲ್ಲಿ
Name .of Contractor:= Sri ಶ್ರೀ ಜಿ.ಎಸ್.ಶಿವಪ್ರಸಾದ್	
Agreement No / /2018-19 D. Agreement Amount Rs. Certified that the measutements were taken by meon 16/6, 19/6/71-73	
Agreement Amount Rs. Agreement Amount Rs. Certified that the measutements were taken by meon 16/6, 19/and 71-73 Of 7 and that the work is satisfactorily executed. Contractor Officer-in-charge	and the second
Certified that the measurements were taken by me on .t.I.J and found correct. The work is satisfactorily executed	l.
Certified that quantities of materials shown in column 3 of Account II have been actually brought to site the contractor has not previously received any advance on this security. These materials are of an imperishable no required for immediate use on the work in connection with items for finished work have been agreed upon. A no signed and executed by the contractor is recorded in the office. Sub-Division Office.	ature and are all ormal agreement
If Memorandum of I dyment	
 Total value of work done or supplies made as per account within Deducted amount to be held in reserve being	32618
3) Balance 4) Deducted Payments:	02010
4) Deducted Payments: a) Amount of previous payment as in the Office Cash Book Voucher . Southers Amount No	00217
Amount adjusted towards cash advance recovery of	and the second
b) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work `1 20 yealty Amount paid on this bill Cheque / Cash	669
5 5	652
 5) Balance being unpaid value of work done held in reverse 6) Deducted cash advance made on the Office Cash Book Voucher No dated less adjustments 	326
7) Net amount due to or from contractor Unadjusted items	322
 7) Advance to contractor for materials brought to site (as detailed) within value of 8) 	973
9) by Cash and by adjustment of Payment as per memorandum)
Contractor	32618
Witness : (For use in the office)	x 11973
1.	30645
2 Stamp	
Dated Signature of Contractor	
Paid by me by cheque No. FFC/2019-20/0/Lated 09/08/2019	
Cash Rs. 30645 - Dated 07/08/2019	
Initials of Officer making Payment Executive Engineer	
ಅಧ್ಯಕ್ಷರು ಶೆಚ್ಚೀಕೆರೆ ಗ್ರಾಮ ಪಂಜಾಯಿತಿ ಜಿಕ್ಷನಾಯಕನಹಕ್ಷ ತಾಲ್ದೂಕು ಚಿಕ್ಷನಾಯಕನಹಕ್ಕೆ ತಾಲ್ದೂಕು ಜಿಕ್ಷನಾಯಕನಹಕ್ಕೆ ತಾಲ್ದೂಕು ಜಿಕ್ಷನಾಯಕನಹಕ್ಕೆ ತಾಲ್ದಿಕು	

m

Government of Karnataka

(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri G.S.Shivaprasad S/o Siddaramaiah Contractor ResidingGodekere C.N.halli Taluk Bearing Reg No. Class *I* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates.

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	
2	Name of Work:	Sri G.S.Shivaprasad ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕ್ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್ ಸಿ ಕಾಲೋನಿಯಲ್ಲಿ ಮಾರಮ್ಮ ನ ದೇವ.ಸ್ಥಾನದ ಹತ್ತಿರ
)	Estimated Cost.	ದಲಭಾಗದಲ್ಲ ಸೇತುವೆ ನಿರ್ಮಾಣ.
	Head of Account.	Rs32,835.00 2017–18 ನೇ ಸಾಲಿನ 2 ನೇ ಕಂತಿನ 14 ನೇ ಹಣಕಾಸು
	Work entrusted as per	कालकाम्ध Piece Work.

1 my self agreed and executed the piece work Agreement dated this of 2019

 Signature Of Piece WorkContractor.

 vBEHALF OF THE GOVERNOR OF KARNATAKA DATED______DAY

Day



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

1 Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh	
2	Name of Work:	ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ	
3	Estimated Cost.	ರೂ 0.336 Lakh	
4	Enterested Amount.	J. 32448.00	
4	Head of Account.	2018–19 ನೇ ಸಾಲಿಸ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ	
5	Work entrusted as per	Piece Work.	

I my self agreed and executed the piece work Agreement dated this Day of 2019

Signature Of Piece WorkContractor.

Econora and a stand a stand

1000 0000 000 000

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALFOF THE GOVERNOR OF KARNATAKA DATEDDAY OF2019

ಶಿಚ್ಚೇಕರೆ ಗ್ರಾಮ ಪಂಜಾಯಿತಿ ಜಿಕ್ಷನಾಯತನಪ್ಪ ತಾಲ್ಲಾಮ



ಶೆಕ್ಷೀಕರೆ ಗ್ರಾಮ ಪಂಜಾಯಾತಿ ಜಿಕ್ಷನಾಯಕನನ್ನೂ ತಾಲ್ಲು ತಿ

ಸಹಾಯಕ ಕಾರ್ಯಿಪಾಲಕ ಇಂಜಿನಿಯರ್ ಗಾ, ಕು. ನ. ಸೆ. ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಹಳ

Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE No. 1 & Finel Bill (For Other Works) Date_____20 2019-18 de 14 de arcord abrendas sease abrend H.A D.R. / 2018-18 Division Tumkuru Scheduled Doctet No p No...... Dated Cash Book Voucher No..... ಅಂದಾಜಾ ದೊತ್ತ :- 0.336 ... dated. ಕೆಲಸದ ಹೆಸರು : ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ Agreement Amount Rs. Certified that the measurements were taken by me on 15-6-2019 and recorded of Pages 66-E0 of 6= measurement 7987 and that the work is satisfactorily executed. miradior Certified that the measurements were taken by me on 20.7.19 Officer-in-charge of work ... and found correct. The work is satisfactorily executed. Certified that quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have h normal agreement signed and executed by the contractor is recorded in the office. If Memorandum of Payment 1) Total value of work done or supplies made as per account within ಗಾ, ಕು. ನೀ. & ನೆ, ಉಪವಿಭಾಗ. ಚಿ. ನಾ. ಹಳಿ Deducted amount to be held in reserve beingFstime Persen Br. Amoust 3) 33601 4) Deducted Payments : a) Amount of previous payment as in the Office Cash Book Koucherge Amount Bill Amount 32448 1151 Amount adjusted towards cash advance recovery of b) Payments cost store or other mate Krials supplied. 649 F Now made recovery of amount creditable to this / other work ` 324 LAF Amount paid on this bill Cheque / Cash c Balance being unpaid value of work done held in reverse 5) C. NF -32 Deducted cash advance made on the Office Cash Book Voucher No 6) dated less adjustments 7) Net amount due to or from contractor Unadjusted items 8) Advance to contractor for materials brought to site (as detailed) within value of 2448 Government materials supplied. Received Rs by Cash and by adjustment of Payment as per memorandum Witness : (For use in the Office) 1 2 Stamp Dated Signature of Contractor Paid by me by cheque No. FFC 2019-2019/1 Saled 08 08 2019 Cash Rs . 31151 Dec BNOGO Recencience Rioment Executive Engineer ಪಟ್ಟೇಕರೆ ೧ ಶ್ಚೋಲ್ ಗಾಮ ಪಂಪಾಯತಿ ಜಿಕನಾಯ Standard was approached and

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Orginal / Duplicate / Triplicate	
CONTRACT CLRTIFICATE	
CONTRACT CLATHICATA	
(Ever Other Works)	
HA 2018-19 M HA	
-D.R. / 2018-19 востоко слод :- 0.18	
Division Tumkuru Division Tumkuru Dated	
Dated	
p No	
ಕೆಲಸದ ಹೆಸರು : ಮಾಡಿಹಳ್ಳ ಗ್ರಾಮದ ಮನೆಯಿಂದ ಹೆಟ್ಟಯ್ಯನ ತೋಟದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ	
ಕೆಲಸದ ಹೆಸರು : ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.೩/ಎಸ್.ಟಿ ಕಾರ್ಲೋನಿಯ ಬುಹಾರರಿಗೆದ್ದಿನ ಮನಿಯಾದ ಪ್ರೀರಾಮದ್ಯಾನ ಕೆಲಸದ ಹೆಸರು : ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.೩ ಶಾರದಮ್ಮನ ಮನೆಯಿಂದ ಪುಟ್ಟಯ್ಯನ ತೋಟದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾರ್ಮಾರಿ ಮನೆಯವರೆಗೂ ಹಾಗೂ ಎಸ್.೩ ಶಾರದಮ್ಮನ ಮನೆಯಿಂದ ಪುಟ್ಟಯ್ಯನ ತೋಟದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾರ್ಮಾರಿ	
Name of Contrctor:- ಟಿ.ರಮೇಶ್ ಮರೆನಡುವಾಳ್ಯ ಚಿಕ್ಷರಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು	
PIGE-06-00-07 -1-	
Agreenter by me on	
Certified that the measurements were taken by the certified that the measurement were taken by the certified that the work is satisfactorily executed.	
megsutement MSA und und und and and	
Officer-in-charge of work	
Certified that the measurements were taken by me on	
Certified that the measurements were taken satisfactorily executed.	
2 - Classing II have been actually brought to site of the work	
Certified that quantities of materials shown in column 3 of Account 11 have been actually brought to bag to be a start and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and the contractor has not previously received any advance on this security. These materials are of an imperishable nature	
and the contractor has not previously received any advance on this security. These materials be of the security and and the contractor has not previously received any advance on this security. These materials be the contractor and and are all required for immediate use on the work in connection with items. for finished work have been agreed upon. A and are all required for immediate use on the work in contractor is recorded in the office.	
line amount signed and executed by the contractor	
If Memorandum of Payment Sub-Division Officer	
1) Total value of work done or supplies made as for the price of the p	
1) Total value of work to be held in reserve being	
2) Deducied amount to contract 1) 72930	
4) Deducted Payments:	
a) Amount of previous payment as in the Office Cash Book Service orgs A never	
No	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other mate Krials supplied.	
Now made recovery of amount creditable to this / other work 2 19 F - 172	
Amount paid on this bill Cheque / Cash c	
5) Balance being unpaid value of work done held in reverse C194 - 172	
6) Deducted cash advance made on the Office Cash Book Voucher No	
dated less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of 17293	
Government materials supplied.	
Government materials supplied.	
Barriel Ba	
Received Rs	
by Cash and by adjustment of Payment as per memorandum	
Witness : (For use in the Office)	
1 Stamp	
(D. D. P.	
2 Stamp	
Dated Signature of Contractor	
Paid by me by cheque No FFC 2019-20/P 18 Dated 16/08 2019	
Cash Rs	
Both Decel	
Initials of Officer making Payment	wash.
and the second se	1.000 BB
ಶೆಟ್ಟೇಕರೆ ಗ್ರಾಮ ಪಂಜಾಂಲುತಿ ಶೆಟ್ಟೇಕರೆ ಗ್ರಾಮ ಪಂ ಜಿಕ್ಷವಾಯಕನಹಣ್ಣ ತಾಲ್ಲೂಕು	mindo a
	the second sector in the



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division. Tumkuru

1 Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. Inforce from time and I also agree to abide my self to the decision of the Executive Engineer p.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ಕಾಲೋನಿಯ
2	Name of Work:	- and analog seconder
134		TISOLOGICA DOTO DOT. D. DOCIDIN
1		ಮನೆಯಿಂದ ಮಟ್ಟಯ್ಯಸ್ ತೋಟದವರೆಗೆ ಗ್ರಾಮ
1 2		ನೈರ್ಮಲ್ಯ ಕೆಂಮಗಾರಿ
3	Estimated Cost.	ರೊ 0.174 Lakh
4	Enterested Amount.	ರೂ 17293.00
4	Head of Account.	2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
4	Thead of the country	ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2019

gnature Of Piece WorkContractor.

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belad es of

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2019

Broge

Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE No. 1 & Finel Bill (For Other Works) H.A 2018–19 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ತ್ರೀಯಾ ಯೋಜನೆ Scheduled Doctet No D.R. / 2018-19 ಅಂದಾಜು ಮೊತ್ತ :- 0.522 Division Tumkuru. p No......Dated.....Cash Book Voucher No......dated......dated..... ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ 1 ನೇ ವಾರ್ಡ್ ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ರಂಗನಾಯಕ್ ಮನೆಯಿಂದ ಕೆಲಸದ ಹೆಸರು : ಚಂದ್ರಶೇಖರ್ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ Name of Contrctor:- OT The of what is a bereat and a sound Agreement Amount Rs. Certified that the measutements were taken by me on 5-6-30 and recorded of Pages 65 1066 measutement 7987 and that the work is satisfactorily executed. Officer-in-charge of work Certified that the measurements were taken by me on 20.7.19 ontractor ... and found correct. The work is satisfactorily executed. Certified that quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A and are all required for immediate use on the work in connection with items for finished work have normal agreement signed and executed by the contractor is recorded in the office If Memorandum of Payment ಕು. ನೀ. & ನೈ ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಷ್ಯ 1) Total value of work done or supplies made as per account within Deducted amount to be held in reserve bing fr me aream Rs A mous 2) 3) Balance BAU Amour 4) Deducted Payments: 005 a) Amount of previous payment as in the Office Cash Book Voiche Amoun Amount adjusted towards cash advance recovery of b) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work 2 19 F Amount paid on this bill Cheque / Cash c Balance being unpaid value of work done held in reverse 51 Deducted cash advance made on the Office Cash Book Vouche No 19-F. 6) dated less adjustments 2068 7) Net amount due to or from contractor Unadjusted items 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Received Rs by Cash and by adjustment of Payment as per memorandum 49655 (For use in the Office) Witness : Stamp 2 Stamp 9-20/P/17 Dated 16/08 2019 Paid by me by cheque Not Dared 10/08/2019 496 Cash Rs . Executive Engineer aking Payme ಅಧಿಕಾರಿಗಳು ಶೆಟ್ಟೇಕೆರೆ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

G.Ramesh Contractor Residing C.N.halli Taluk Bearing Reg No. 1 Sri Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and

The rules and orders regarding blasint operations h avbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if

1	Name of the Contractor,	
2	Name of Work:	G.Ramesh ಶಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ 1 ನೇ ವಾರ್ಡ್ ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ರಂಗನಾಯಕ್ ಮನೆಯಿಂದ ಚಂದ್ರಶೇಖರ್ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ
3	Estimated Cost.	ಕಾರ್ಮಾಾರಿ
4	Enterested Amount.	ರೊ 0.52 Lakh
4	Head of Account.	ರೂ 51723.00
		2018-19 20 23 02 14 20 202020
5	Work entrusted as per	ಯೋಜನೆ Piece Work.

I my self agreed and executed the piece work Agreement dated this

Day of 2019

GRand Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2019



ecretary Carrosee a Bageet Shemido al Ostoca ... stated and



ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ,ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು,ತುಮಕೂರು ಜಿಲ್ಲೆ

ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲ ಭೂತ ಸೌಲಭ್ಯಗಳಿಗೆ ಕಾಯ್ಕಿರಿಸಿದ ಮೊತ್ತ:1972449

ಕ್ರ ಸಂ	2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ	ಖರ್ಚಾದ ಮೊತ್ತ
1	ಬೆಸ್ಕಾಂ ಬಾಬ್ತು ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ಶಾಖೆ.	470591
2	ಗೋಪಾಲನಹಳ್ಳಿ, ಶೆಟ್ಟೀಕೆರೆ, ಸೋಮಲಾಪುರ, ಯೋಗಮಾದವಪುರ, ಯೋಗಮಾದವನಗರ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	51177
3	ಅಜ್ಜೇನಹಳ್ಳಿ, ಮಾಕುವಳ್ಳಿ, ದಾಸ್ಕೆರೆ, ಅರಳಿಮರದಪಾಳ್ಯ, ಹೊಸಪಾಳ್ಯ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	50000
4	ಶೆಟ್ಟೀಕೆರೆ ಬಸ್ ಸ್ಟ್ಯಾಂಡ್ ನಿಂದ ಮರುಳಸಿದ್ದೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	40000
5	ಶೆಟ್ಟೀಕೆರೆ ಟೈಲರ್ ಶಿವನಂಜಪ್ಪನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	40000
6	ಲೈನಿ ಕಾಮಗಾರ	40000
7	ಮಾದಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠ ಶಾಲೆಯ ಹಿಂಭಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ ವೆಲ್ ನಿಂದ ಓವರ್ ಟ್ಯಾಂಕ್ ಗೆ ಮತ್ತು ಶುದ್ದಗಂಗಾ ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ _.	40000
8	ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಕಾಮಗಾರಿ	40000
9	ಸಿಸ್ವನ್ ಮೇಲನ ಮುಚ್ಚಳ ಅಳವಡಿಸುವ 'ಕಾಮಗಾರ'.	40000
10	ಕಾಮಗಾರ.	23000
11	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	97654
12	ಬೆಸ್ಕಾಂ ಬಾಬ್ತು ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ಶಾಖೆ.	467164
13	ಗೋಪಾಲನಹಳ್ಳಿ, ಶೆಟ್ಟೀಕೆರೆ, ಸೋಮಲಾಪುರ, ಯೋಗಮಾದವಪುರ, ಯೋಗಮಾದವನಗರ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	50149

	ఒట్న	1972449
23	ಹಲ್ಕೂರುಲಿಂಗಯ್ಯನ ಪಾಳ್ಯ ಅರಳೀಮರದ ಪಾಳ್ಯ ರಾಜಯ್ಯನ ಪಾಳ್ಯ ಗ್ರಾಮಗಳ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ	40000
22	ಹೊಸಪಾಳ್ಯ ಅಜ್ಜೇನಹಳ್ಳಿ ಕಲ್ಲುಬಾವಿ ಪಾಳ್ಯ ಗ್ರಾಮಗಳ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ	80000
21	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಮುಂದುವರಿದ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	72714
20	ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಲ್ಲಾ ಕುಡಿಯುವ ನೀರಿನ ಕಿರು ನೀರು ಸರಬರಾಜು ಸಿಸ್ಟನ್ ಗಳ ಬಳಿ ಪ್ಲಾಟ್ ಪಾರಂ ದುರಸಸ್ತಿ	40000
19	ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ದಿನೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ	40000
18	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿ ಹತ್ತಿರದಿಂದ ಹಲ್ಕೂರ್ ಬೀರಲಿಂಗೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರವಿರುವ ರೈತರ ಒಕ್ಕನೆ ಕಣದವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ	80000
	ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಬೀದಿ ದೀಪ ಕಂಬಗಳಿಗೆ ಎಲ್ ಇ ಡಿ ಲೈಟ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ	40000
16	ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದ ಮುಖ್ಯ ರಸ್ತೆ ಪಕ್ಕದಲ್ಲಿ ಜಾನುವಾರುಗಳ ಕುಡಿಯುವ ನೀರಿನ ತೋಟ್ಟಿ	40000
15	ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್	40000
14	ಅಜ್ಜೇನಹಳ್ಳಿ, ಮಾಕುವಳ್ಳಿ, ದಾಸ್ಕೆರೆ, ಅರಳಿಮರದಪಾಳ್ಯ, ಹೊಸಪಾಳ್ಯ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	50000

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ,ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು,ತುಮಕೂರು ಜಿಲ್ಲೆ

ಪರಿಶಿಷ್ಠ ಜಾತಿ/ ಪರಿಶಿಷ್ಠ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಮಂಜೂರಾದ ಮೊತ್ತ: 105000

ಕ್ರ ಸಂ	2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ	ಮೊತ್ತ
1	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ sc ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	70000
2	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಯ ರಂಗಪ್ಪನ ಮನೆಯಿಂದ ಚಂದ್ರಶೇಖರ್ ಮನೆಯವರೆಗೂ L E D ಲೈಟ್ ಅಳವಡಿಸುವುದು.	10000
	ಲೈಟ್ ಅಳವಡಿಸುವುದು. ಸೋಮಲಾಪುರ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್	40000
3	ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು, ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು)	
	ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	70000
Л	ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಯ ಶ್ರೀರಾಮಯ್ಯನವರ ಮನೆಯ ಹತ್ತಿರವಿರುವ ಕೈ ಪಂಪ್ ಗೆ	
	ಹೊಸದಾಗಿ ಮೋಟಾರು ಪಂಪು ಅಳವಡಿಸುವುದು.	40000
	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್	
5	ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು, ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು)	
	ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	70000
	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಯಲ್ಲಿ ಸಿಸ್ಟನ್ ಗಳಿಗೆ ಪೈಂಟ್	
6	(ಬಣ್ಣ)ಮಾಡಿಸುವುದು ಸಿಸ್ಪನ್ ದುರಸ್ಥಿ, ನೈರ್ಮಲ್ಯ, ನೀರಿನ ಬಳಕೆ ಮಾಹಿತಿ ಫಲಕ ಬರೆಯುವುದು ನೆಲ್ಲಿ	
	ಅಳವಡಿಸಲು ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	62943
	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ	
7	ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್ ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು,	
	ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು) ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು.	80000
8	ದಾಸ್ಕೆರೆ, ಮಾದಿಹಳ್ಳಿ ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮಗಳ ಎಸ್ ಸಿ ಎಸ್ ಟಿ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿಗಾಗಿ	90000
	ఒట్ను	522943



ලාධා ස්ංඝාංගය පාරාදෙකරා නිසුපේථ

ದಿನಾಂಕ: 17/03/1011

ಚಿಕ್ಕನಾಯಕನಹಳ್ಳ ತಾ// ತುಮಕೂರು ಜಿಲ್ಲೆ//

ಸಂ.ಗ್ರಾಪಂ/ಶ/ಚಕ್ಕೆ ಗು/01/2021-22

ರವರಿಗೆ,

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ತಾಲ್ಲೂಕು ಪಂಚಾಯಿತಿ ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ರಿನ ಚಿಕ್ಕೆಗುರುತಿನ ಪ್ರಶ್ನೆಗೆ 2151 ಕ್ಕೆ ಉತ್ತರ ನೀಡುತ್ತಿರುವ ಬಗ್ಗೆ

ಮೇಲ್ಯಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತ್ತೆ ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು ಶೆಟ್ಟೀಕೆರೆ ಹೋಬಳಿ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿಧಾನ ಪರಿಷತ್ತಿನ ಚಿಕ್ಕೆಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 2151 ಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತ್ತೆ ಈ ಕೆಳಕಂಡಂತ್ತೆ ಮಾಹಿತಿ ನೀಡಿರುತ್ತದೆ.

ಕ್ರ ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರ
a (ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರಸರ್ಕಾರದಿಂದ ಬಂದ ಅನುದಾನವೆಷ್ಟು, ಈ ಅನುದಾನಕ್ಕೆ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳು, ಕಾರ್ಯಕ್ರಮಗಳು ಯಾವುವು, ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಗುತ್ತಿಗೆದಾರರ ವಿವರದೊಂದಿಗೆ ಷರತ್ತು ಮತ್ತು ನಿಬಂದನೆಗಳೇನು(ವಿವರಣೆಯೊಂದಿಗೆ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು). ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಬರುವ ಆದಾಯವೆಷ್ಟು, ಯಾವ ಯಾವ ಮೂಲಗಳಿಂದ ಬರುತ್ತಿದೆ, ಈ ಆದಾಯವನ್ನು ಯಾವ ಯಾವ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಬಳಕೆ ಮಾಡಲಾಗಿದೆ. (ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು).	ಕೇಂದ್ರಸರ್ಕಾಂದರದ ಅನುದಾನ:3751020=00 ಮತ್ತು 2020-21ನೇ ಸಾಲನಲ್ಲಿ : 4153428=00 ಅನುದಾನಗಳು ಬಿಡುಗಡೆಯಾಗಿರುತ್ತದೆ.ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತಿ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡಿದೆ. ಕಟ್ಟಡ ತೆರಿಗೆ, ನಿವೇಶನ ತೆರಿಗೆ, ಬಾಡಿಗೆ, ಹರಾಜು, ಲೆಸಸ್ಸ್, ಇತರೆ ಶುಲ್ಯಗಳಿಂದ ಬರುತ್ತಿದ್ದೆ, ಬಂದ ಅನುದಾನ ಸಿಬ್ಬಂದಿ ವೇತನ, ಕುಡಿಯುವ ನೀರು ನಿರ್ವಹಣೆ, ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ, ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಸಾದಿಲ್ವಾರು ವೆಚ್ಚಗಳಿಗೆ ಬಳಕೆಮಾಡಲಾಗುತಿದೆ.
	ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂಧಿಗಳ ಸಂಖ್ಯೆ ಎಷ್ಟು, ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳೆಷ್ಟು ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂಧಿಗಳಿಗೆ ಮಾಸಿಕ ಪಾವತಿಸುತ್ತಿರುವ ವೇತನವೆಷ್ಟು,(ವಿವರ ಹಾಗೂ ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿಯಿಂದ ಅನುಮೋದನೆಗೊಂಡ ಸಿಬ್ಬಂದಿಗಳ ವಿವರನೀಡುವುದು)	ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂದಗಳು: 12 ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿ ಅನುಮೋದನೆ ಆಗಿರುವವರ ಸಂಖ್ಯೆ:06

¥	ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನದಲ್ಲಿ ಪರಿಶಿಷ್ಠ ಜಾತಿ/ ಪರಿಶಿಷ್ಠ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಕೈಗೊಂಡ ಕಾರ್ಯಕ್ರಮಗಳಾವುವು. (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು).	ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗ ಮಾಹಿತಿಯೊಂದಿಗೆ ಉತ್ತರ ಸಲ್ಲಿಸಿದೆ.
ಉ	ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲಭೂತ ಸೌಕರ್ಯಗಳಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನವೆಷ್ಟು, ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳಾವುವು. (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ	ಮಾಹಿತಿಯೊಂದಿಗೆ ಉತ್ತರ ಸಲ್ಲಸಿದೆ.
e	ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಿಂದ ವಿವಿದ ವಸತಿ ಯೋಜನೆಗಳಡಿಯಲ್ಲಿ ನೀಡಿರುವ ಮನೆಗಳೆಷ್ಟು, (ಫಲಾನುಭವಿಗಳ ಹೆಸರು, ದೂರವಾಣಿ ಸಂಖ್ಯೆ, ವಿಳಾಸದೊಂದಿಗೆ ವಿವರ ನೀಡುವುದು).	2020;19, 20000000

ಈ ಮೇಲ್ಕಂಡ ಪ್ರಶ್ನೆಗಳಿಗೆ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ಸಂಪೂರ್ಣ ಮಾಹಿತಿ ನೀಡಿರುತ್ತದೆಂದು ಈ ಮೂಲಕ ತಮ್ಮ ಅವಾಗಾಹನೆಗೆ ಸಲ್ಲಿಸುತ್ತಿದ್ದೇವೆ.

"ವಂದನೆಗಳೊಂದಿಗೆ"

S-20-53

ಪಂಚಾಯಿತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕಿ

ಸರ್ಕಾರಿ ಹುದ್ದೆಗ	ು ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ಸ ಳು: 02	ರ್ವಹುಸುತ್ತರುವ ಸಿಬ್ಬಂದಿಗ	ಗಳ ಸಂಖ್ಯೆ: 14	and a second second
ಸರ್ಕಾರೇತರ ಹ	ುದ್ಧೆಗಳು: 12			
ಕ್ರ ಸಂ	ಸಿಬ್ಬಂದಿಯ ಹೆಸರು	ಹುದ್ಧೆ	ಮಾಸಿಕ ವೇತನ	ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿಯಿಂದ ಅನುಮೋದನೆ ಆಗಿದೆ/ಇಲ್ಲ
1	ಮೋಹನಕುಮಾರ್	ಕರವಸೂಲಿಗಾರ	14115	ಆಗಿದೆ
2	ಲತಾ ಕೆ ಪಿ	ಕರ್ಕ	14115	ಆಗಿದೆ
3	ಓಂಕಾರಮೂರ್ತಿ	ವಾಟರ್ ಮ್ಯಾನ್	12281	ಆಗಿದೆ
4	ವಿಶ್ವನಾಥ್	ವಾಟರ್ ಮ್ಯಾನ್	12281	ಆಗಿದೆ
5	ಗಂಗಾಧರಯ್ಯ	ಜವಾನ	11703	ಆಗಿದೆ
6	ಶಂಕರಪ್ಪ	ವಾಟರ್ ಮ್ಯಾನ್	12281	ಜಗ
7	ಕೆಂಪರಾಜು	ಾಟರ್ ಮ್ಯಾನ್	12281	<u>ଜ</u> ନ୍
8	ಶರತ್ ಎಂ ಎಸ್	ಾಟರ್ ಮ್ಯಾನ್	12281	ແຄ້
9	ಶಶೀಕುಮಾರ್	ವಾಟರ್ ಮ್ಯಾನ್	5000	ಜ್
10	ಸುನಿಲ್	ವಾಟರ್ ಮ್ಯಾನ್	5000	ಜ್
11	ಚಂದ್ರಕಲಾ	ನೀರಿನ ಕರ ವಸೂಲಿಗಾರರು	5000	<u>ଜ</u> ନ୍
12	ಕೆಂಪಮ್ಮ	ಗ್ರಂಥಾಯಲ ಮೇಲ್ವಿಚಾರಕರು	12000	ಆಗಿದೆ

2.9.

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ,ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು,ತುಮಕೂರು ಜಿಲ್ಲೆ

ಕ್ರ ಸಂ	2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ	ಖರ್ಚಾದ ಮೊತ್ತ
1	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ SC ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	70000
	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್ ಟಿ ಕಾಲೋನಿಯ ಜಗದೀಶ್ ರವರ ಮನೆಯ ಹತ್ತಿರ ರಸ್ತೆಗೆ ಸ್ಲಾಬ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ.	50000
3	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ sc/sT ಕಾಲೋನಿಯಗಳಲ್ಲಿ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ.	40000
Л	ಸೋಮಲಾಪುರ ಮತ್ತು ದಾಸ್ಕೆರೆ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಗಳಲ್ಲಿ ಚರಂಡಿಗಳ ಸಂಪೂರ್ಣ ಗ್ರಾಮ	
+	ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ	40373
	ఒట్టు	200373

ಪರಿಶಿಷ್ಠ ಜಾತಿ/ ಪರಿಶಿಷ್ಠ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಮಂಜೂರಾದ ಮೊತ್ತ: 950000



ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ,ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು,ತುಮಕೂರು ಜಿಲ್ಲೆ ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲ ಭೂತ ಸೌಲಭ್ಯಗಳಿಗೆ ಕಾಯ್ಕಿರಿಸಿದ ಮೊತ್ತ: 673368

ಕ್ರ ಸಂ	2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ	ಖರ್ಚಾದ ಮೊತ್ತ
	ಶೆಟ್ಟೀಕೆರೆ ಬಸ್ ಸ್ಟ್ಯಾಂಡ್ ನಿಂದ ಮರುಳಸಿದ್ದೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್	
1	ಲೈನ್ ಕಾಮಗಾರಿ.	40000
2	ಶೆಟ್ಟೀಕೆರೆ ಟೈಲರ್ ಶಿವನಂಜಪ್ಪನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	40000
	ಶೆಟ್ಟೀಕೆರೆ ಪಟೀಲ್ ಶಿವಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ವಾಗೀಶ್ ಮೂರ್ತಿ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್	
	ಲೈನ್ ಕಾಮಗಾರಿ	40000
	ಮಾದಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠ ಶಾಲೆಯ ಹಿಂಭಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ ವೆಲ್ ನಿಂದ ಓವರ್ ಟ್ಯಾಂಕ್ ಗೆ	
4	ಮತ್ತು ಶುದ್ಧಗಂಗಾ ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ .	40000
5	ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಕಾಮಗಾರಿ	40000
6	ದಾಸ್ಕೆರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ವನ್ ಗಳ ದುರಸ್ಥಿ, ನೆಲ್ಲಿಗಳು, ಗೇಟ್ ವಾಲ್ ಗಳು ಹಾಗೂ	
	ಸಿಸ್ವನ್ ಮೇಲಿನ ಮುಚ್ಚಳ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ.	40000
7	ಕಲ್ಲು ಬಾವಿಪಾಳ್ಯದ ಮಲಿಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ರಿಪೇರಿ(ದುರಸ್ಥಿ)	23000
	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ)	
8	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	97654
9	ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್	40000
10	ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದ ಮುಖ್ಯ ರಸ್ತೆ ಪಕ್ಕದಲ್ಲಿ ಜಾನುವಾರುಗಳ ಕುಡಿಯುವ ನೀರಿನ ತೋಟ್ಟಿ	40000
11	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿ ಹತ್ತಿರದಿಂದ ಹಲ್ಕೂರ್ ಬೀರಲಿಂಗೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರವಿರುವ ರೈತರ ಒಕ್ಕನೆ ಕಣದವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ	
	ಜಕ್ಕನ ಕಣದವರಗ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರ	80000
12	ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ದಿನೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ	40000
13	ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಲ್ಲಾ ಕುಡಿಯುವ ನೀರಿನ ಕಿರು ನೀರು ಸರಬರಾಜು ಸಿಸ್ಟನ್ ಗಳ ಬಳಿ ಪ್ಲಾಟ್ ಪಾರಂ ಮರಪಸಿ	40000
4.4	ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ)	
14	ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಮುಂದುವರಿದ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ.	72714
	ಒಟ್ಟು	673368



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, R.W.S Division, Tumkur

I Sri **D.M.Sharath**, Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

		Sri D.M.Sharath	
1	Name of the Contractor,	ಶೆಟ್ಟೇಕರೆ ಗ್ರಾ.ಪಂ ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ	
2	Name of Work:	ಶಿಖ್ಯಕರಿ ಗಿಶ್ರಪರಿ ಮದರಾಳ್ಯ ಧ್ರ ಪಟ್ಟದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ (ಬಸವಯ್ಯನ ಜಮೀನಿನ ಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟವರೆಗೆ ವೈಪ್ರ್ಯಾನ್ ಕಾಮಗಾರಿ	
3	Estimated Cost.	ರೊ 0.976 Lakh	
	NO 1. 1	ರೊ 97482/-	
1	Enterested Amount.	2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು	
4	Head of Account.	ಯೋಜನೆ	
		Piece Work.	
5	Work entrusted as per		

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

President/P.D.O/Secretary

್ದಿ ಅಧಿಕಾರಿಗಳು ಟೆರೆಜಾಯಿತಿ

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2020

		Telellecite	
	Orginal / Duplie	cale / Triplicale	
	CONTRACT C	ERITFICATE	Date
No., 1 & Finel Bill	(For Other Works)		
	H.A 2019-20 Be 14 B	e areant alacentat frain	ded Destet No
DR. / 2019-20		Schedu	iled Doctet No
		COLTRESS	dag :- 0.976
Division Tumkuru.	a children the	No dated	
p No Dated.	Cash Book Voucher	NO DE DE RELO DE	and a second second second
	ಕೆರೆ ಗ್ರಾಪಂ ಮಾಕುವಳ್ಳ ಗ್ರಾಮದಿಂ ರ) ಕೊರೆದಿರುವ ಕೊಳವೆಬಾವಿಯಿಂ	ವ ಪಟದೇವರ ಕೆರೆಗೆ ಹೋಗ	a agang (anange
Name of Contrctor	- a.sa.dat, contart, 1	ಟಿಕ್ಷಬಾಯಕನವ್ ಹಾಲ್ಯೂಕು	
			aciah
Agreement Amount Rs.	salar by me on 3	3. and recorded of Page	\$ 95 \$ 96
Certified that the measurem	ents were taken by me on?	executed.	
measulement 798 an	nd that the work is satisfactorily	-	
			er-in-charge of work d correct. The work is
Contractor	taken hy me on	10 31 20 and found	d correct. The work is
Certified that the measure	surements were taken by me on satisfactorily		
	satisfactorily of materials shown in column 3 of	Account II have been actually	brought to site of the work
Certified that quantities	of materials shown in column 3 of iously received any advance on this as on the work in connection with	s security. These materials are	of an imperistance hand
preement signed and executed	by the contractor is recorded in the	e office.	Apilitor officer
If Memory	andum of Payment	TITOLOGIA	TOWF TOUR TORRESOUT
		70 . d or	& B, washind, U. B: 20
	or supplies made as per accour	nt within	
) Total value of work done	held in reserve being	Percent Rs	
) Deducted amount to be	hera in reserve deing 19	on Amount	97654
Balance	2 Stimorio	Amount Amount	97482
Deducted Payments :	ment as in the Office Cash Boo	amount	9 + 4 8 2
a) Amount of previous pay	ment as in the Office Cash Boo	sk Voucher	100172
Dated	ment as in the Office Cash Boo 	edings Amount	
mount adjusted towards cas	h advance recovery of	(1889
Payments cost store or oth	her mate Krials supplied.	F.T - 24	1007
Payments cost store or on	nt creditable to this / other wor	k'	
ow made recovery of amoun	and / Cash c	14 12.F - 14.	944
mount paid on this bill Chee		en l	00
Balance being unpaid vo	alue of work done held in rever. made on the Office Cash Book	Vouter 19. 15 - O.L	10 40
Deducted cash advance	made on the Office Cush book	I K	2928
led less ad	yustments Loc	ex. Amount	
) Net amount due to or fre	om contractor		
		1. 1. 1	071.09
8) Advance to contractor fo	or materials brought to site (as a	defailed) within value of	97482
Government materials suppl	lied.	1)
	1 -1	h	
Received Rs . Mar My	food thousend	(in words) Co	ontractor. 94554
sige llonde	red fifty for	R Piepees 02	ly internet
P. P	of Payment as per memorandum	71	
	y ruymen as per ne	(For use	in the Office)
Vitness :		Stamp	
1			
	F	1- 751	
	D	0 851	
2 Stamp		85	
Dated Sig	nature of Contractor	·~ 85	
Dated Sig	nature of Contractor Dated	·~ 85	
Dated Sig	nature of Contractor Dated	·~ 85	
Dated Sig	nature of Contractor	·~ 85	
DatedSig. d by me by cheque No. Cash Rs 94554	nature of Contractor Dated Dated	JE	ive Engineer
Dated Sig	nature of Contractor Dated Dated	JE	ive Engineer
DatedSig. d by me by cheque No. Cash Rs 94554	nature of Contractor Dated Dated	JE	ive Engineer
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DatedSig. d by me by cheque No. Cash Rs 94554	nature of Contractor Dated Dated	JE	ive Engineer
DatedSig. d by me by cheque No. Cash Rs 94554	nature of Contractor Dated Dated	JE	ive Engineer
DatedSig. d by me by cheque No. Cash Rs 94554	nature of Contractor Dated Dated	JE	we Engineer




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ರ ಗುರ್ಧನಾವು ಅಧ್ಯಕ್ಷರು ತ್ಯುಕರ ಗ್ರಾಮ ಪಂಟಾಯತಿ abolising and destaclands

න්ටහාරියාම කොන්ත්රී කර්ගන්තරා ක්රී ක්ෂියයාග කර්ගන්ති කාන්ත්රී කර්ගන්තරා ක්රී ක්ෂියයාගන්ත් කාන්ත්රී කර්ගන්තරා ක්රී

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್ ಗ್ರಾ. ಕು. ನೀ. ಹ ಸೈ ಉಪವಿಭಾಗ. ಚ. ನಾ. ಹಳ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಮಾಧಿಹಳ್ಳೆ ಸರ್ಕಾರಿ ಪಾಠಶಾಲೆಯ ಹಿಂಬಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ವೆಲ್ನೆನಿಂದ ಓವರ್ಹೆಡೆ ಟ್ಯಾಂಕ್ ಗೆ ಮತ್ತು ಶುದ್ಧನೀರು ಘಟಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.40 Lakh
4	Enterested Amount.	ರೊ 39880/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this of 104 2020 Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALFOF THE GOVERNOR OF KARNATAKA DATEDDAY OF2020



President ecretary ಪಂಚಾಯಿತಿ ಅಭಿವೃಧಿ ಅಧಿಕಾರಿಗಳು Gramapanehavath Shettikere

		Barre		
	Orginal / Duplicate / Tri	plicate		
	CONTRACT CERTIFI	Date		
No 1 & Finel Bill	(For Other Works)	क वोनस्वतीक मुल्यान वोनस्य		
	H.A 2019-20 Sc 14 Sc 2019602	Scheduled Do	octet No	
.DR. / 201920		ಅಂದಾಜು ಮೊತ್ತ		
Division Tumbury				
n No. Dated.	Cash Book Voucher No			
p No	ೆ ಗ್ರಾ.ಪಂ. ಮಾಧಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠಶಾ	ೆಂಗ ಹಿಂಬಾಗದಲಿರುವ ಹೆ	ಾಸ ಬೋರ್ ವೆಲ್ ನಿಂ	a
ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆಂ	ೆ ಗ್ರಾಪಂ. ಮಾಧಿಹಳ್ಳ ಸರ್ಕಾರ ಬಂಲಾ	ಂಗುವ ನೀರಿನ ಸೆಪ್ಲಿನ್ (ಕಾಮಗಾರಿ	
ಓವರ್ ಹೆಡ್ ೬	ತ್ಯಾಂಕ್ ಗೆ ಮತ್ತು ಶುದ್ಧನೀರು ಘಟಕಕ್ಕೆ ಕುಡಿ			
Name of Contrctor	:- ಶ್ರೀ ವಿನಯ್ ಬಿ. ಮಾದಿಹಳ್ಳಿ ತೊ	र्धवच्चेर धहुरुव्वाहरक हु डल्ट	iga	
Agreement Amount Rs.	nents were taken by me on	abab.	98 099	
Certified that the measulen	nents were taken by me on	and recorded of Pages	48 011	
measutement 1901	and that the work is suisfactoring energy			
1105		D. 4 2 Phot found con	n-charge of work	
Contractor B	1), 4 Dad found con	rrect. The work is	-
Certified that the me	usur chierus i er e tala i	und		
	satisfactority exect		ught to site of the work	k
Certified that quantiti	ies of materials shown in column 3 of Acco reviously received any advance on this secu- tions on the work in connection with items	wity. These materials are of an	mimperishable nature	al
			11 1 1	
agreement signed and execut	lea by the contractor to recent	ce. Sub-D	vition officer	Tetore
If Mer	morandum of Payment		all and and	5 50
	in the second we	ithin To E. D. S.	ರ್ ಕೈ ಉಪವಿಭಾಗ. ಚಿ	
1) Total value of work de	one or supplies made as per account w	Percent Rs		X
2) Deducted amount t	to be held in reserve being	on Amount	40.000	
3) Balance	E Stimael i	orn ignicourn		X
4) Deducted Payment	ts: s payment as in the Office Cash Book S.D. No.	Educhent mount	39880	
a) Amount of previou	s payment as in the Office Cash Doct		120	
No Dalea		Societras Amou	w	X
Amount adjusted toward		l '	2001	
b) Payments cost store	or other mate Krials supplied. amount creditable to this / other work	T	747	
Now made recovery of a Amount paid on this bil	Il Cheque / Cash c	4~ (200)
Amount paid on this of	II Cheque / Cash c paid value of work done held in reversy tvance made on the Office Cash Book T	1- 7, 9, 9	377	X
5) Balance being ung	wance made on the Office Cash Book	oucher No	40	
6) Deducted cash ad dated	less adjustments		1738	
7) Net amount due l	to or from contractor		1200	-
Unadjusted items		detailed) within value of		
8) Advance to contro	actor for materials brought to site (as a	defailed) within the s		
Government materia	ils supplied.		miy.R	
-		(in words) C	Contractor.	39880
Received Rs				1236
	of Parment as per memorandu	m		1200
	ustment of Payment as per memorandu	(For use	e in the Office)	38644
Witness :		Stamp		20094
1			-	
	2 Stamp Will B			
Dated	Clausture of Contractor			
		···· ··· ··· ··· ··· ··· ··· ··· ··· ·		
Cash Rs	3.8.6.4.H. Dated			
			cutive Engineer	
Initials of Offic	er making Payment	Liter	curre orgineer	
			-	
BI	nopman	F	2ρ	
	ත්සුරා	man A	decen	
	U H		ACCOUNT ON A SAL	and the second se

ಲ್ಲೋಕರೆ ಗಾಮ ಪಂಜಾಯಿ ಜಿಕ್ಷನಾಯಕವಹಕ್ಷ ತಾಲ್ಯಾಟ

ಗ್ರಾಮ ಪಂಚಾಯನಿ, ಶೆಟ್ಟೇಕರೆ



agod 870 Seles adobe





Jogonal R du ಲ್ಟೋಕೆಂ ಗ್ರಾಮ ಪಂಜಾಯಾ ಜಿಕ್ಷವಾಯಕನಹಲ್ಲಿ ಇ ಲ್ಲೀಟ್

ಂಚ್ ಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೇಕ್ 9000044 ಪಂಚಾ



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

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The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಲ್ಲಾ ವಾರ್ಡ್ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯಕ್ಕೆ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬ್ತು ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.45 Lakh
4	Enterested Amount.	ರೊ 44977/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALFOF THE GOVERNOR OF KARNATAKA DATEDDAY OF2020

புக்குவ குக்குவ குக்குவ குக்குவு கலகாலை குக்குவுக்கு கலைக்கு

President/P.D.D.Secretary ಪಂಚಾಯಿತಿ ಅಭಿವೃಧ್ಧಿ ಅಧಿಕಾರಿಗಳು Gramaparstory (h 313050

Shettikere

	Orginal / Duplicate /		
	CONTRACT CERT		20
No 1 & Finel Bill	(For Other Works)	Date	20
NO * *	H.A 2019-20 Re 14 Re are	ಕಾಸು ಯೋಜನೆಯ ಕ್ರೀಯಾ ಯೋಜನೆ	
DR. / 201920		Scheduled Doctet	
Tumbury		ಅಂದಾಜು ಮೊತ್ತ :-	0.45
Division Tunned Dated	Cash Book Voucher No.		
-	ೆ ಗ್ರಾಪಂ. ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಲ್ಲಾ ವಾ		ಬಾಬ್ತು ಕಾಮಗಾರಿ
	5 5-1-1-5	ತೋಟದಮನೆ ಚಿಕ್ಷನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು	
Name of Contrct	or:- ge allaw w. andwary	N0-01	
Agreement Amount Rs.	13-1	H-Jogo lo Pages 10	O of
Certified that the measure measurement 7987	ements were taken by me on	2.	29
			rge of work
Contractor	measurements were taken by me on	2- 4: 20 and found correct.	The work is
Certified that the	satisfactorily e	xecuted.	in film work
a stadukat ayan	tities of materials shown in column 3 of A	account II have been actually brough to	ishable nature and
Certified that quan	tities of materials shown in column 3 of A t previously received any advance on this diate use on the work in connection with it wind by the contractor is recorded in the	security. These materials are of an imper-	upon. A normal
are all required for immed	diate use on the work in connection with it	office.	
agreement signed and exe	diale use on the work in concorded in the ecuted by the contractor is recorded in the Aemorandum of Payment	Sub-Division	Officer
If N	lemoranaum of Tuymen	nt within ಸಹಾಯಕ ಕಾಯ	Autoonanotor
	k done or supplies made as per accour	nt within Toroste	ಉಪವಿಭಾಗ. ಒ. ಡಾ. ಹಳ
1) Total value of work	k done or supplies made as per account nt to be held in reserve being	Percent Rs Frey. B. D. C. C.	
2) Deducted amount	(212 200 68	n Amount 4:	5.004
3) Durance	C Y I I I WOOD		1977
	ious norment as in the Office Cush bo	as pugnent microw Ma	
Date	ad		0023
		Soundry Amount 0	0025
b) Payments cost st	ore or other mate Krials supplied. of amount creditable to this / other we	ork	
Now made recovery	is bill Cheque / Cash c	OTT 8	99
Amount pala on the	is bill Cheque / Cash c g unpaid value of work done held in rev h advance made on the Office Cash Bou	erse 1	50 1
			te
1	less adjustments	CLOF 9	45
7) Net amount (due to or from contractor	13	94
Unadjusted items	ontractor for materials brought to site (as detailed) within value of	1
8) Advance to co Government ma	terials supplied.	www	B
Government		(in words) Contracte	
	and as per memoral		44977
by Cash and by	adjustment of Payment as per memoral	(For use in the C	Office) 1394
Witness :		Stamp	43.583
1			43583
	2 Stamp WW-R		40.000
Dated			
Paid by me by ch		red	
Cash Rs	eque NoDa		
		Executive En	gineer
Initials of C)fficer making Payment		
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-	ಕ್ರಿ ಪಂಜಾಂಖತಿ	ಪಂಚಾಯಿತ ಅಭಿವೃಧ	ಅಧಿಕಾರಿಗಳು
E SE	ग्रियाहरीय ही कराइटा	ಗ್ರಾಮ ಪಂಚಾಯಿತಿ	, ಶೆಟ್ಟೇಕೆದೆ



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಟೈಲರ್ ಶಿವನಚಿಜಪ್ಪನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ ಮನೆಯವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ಲ್ಯೌನ್ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.40 Lakh
4	Enterested Amount.	ರೂ 39948/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2020

> ್ರಿ Nogoron -ಅಧ್ಯಕ್ಷರು ಶ್ಚೋಕೆರೆ ಗ್ರಾಮ ವಂಪಾಂಬುತಿ ಜಿಕ್ಕನಾಯಕನಪಕ್ಷ ತಾಲ್ಲೂಕು

D.O/Secretary ಅಭಿವೃಧ್ಧಿ ಅಧಿಕಾರಿಗಳು Gramapanchayath sugesd Shettikere

	Orginal / Duplicate / Triplicate
	CONTRACT CERTIFICATE
No. 1 & Finel Bill	(For Other Works) Date20
, non the	H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರೀಯಾ ಯೋಜನೆ
·DR. / 201920	Scheduled Doctet No
Division Tumkuru	ಅಂದಾಜು ಮೊತ್ತ :- 0.40
p NoDated	dCash Book Voucher Nodateddated
ತಿಂಸದ ಹೆಸರು : ತ	ಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಟೈಲರ್ ಶಿವನ0ಜಪ್ಪನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ
	ಮನೆಯವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ಲೈನ್ ಕಾಮಗಾರಿ
Name of Control	tor:- ಶ್ರೀ ವಿಸಯ್ ಬಿ. ಮಾದಿಹಳ್ಳಿ ತೋಟದಮನೆ ಚಿಕ್ಷನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು
Agreement Amount Rs.	tements were taken by me on IF-H-8080 and recorded of Pages 96 of 98
measutement	and that the work is satisfactoring executed.
Contractor	Officer-in-charge of work
Contractor	measurements were taken by me on
	i C i i h amouted
Certified that qua	ntities of materials shown in column 3 of Account II have been actually brought to site of the north
and the contractor has no	of previously received any davance on this items for finished work have been agreed upon. A normal
	eculed by the contractor is recorded in the office.
agreement signed and ca	ediate use on the work in connection with items for standard recuted by the contractor is recorded in the office. Memorandum of Payment Sub-Division officer Memorandum of Payment Sub-Division officer Sub-Division
	The source of th
1) Total value of wor	rk done or supplies made as per account within stands Egger and the supplies made as per account within stands Egger and the supplies made as per account within to be held in reserve being
2) Deducted amon	unt to be held in reserve being Percent No trop warment
3) Balance	Estimation Amount 40.000
	ments: 139948
a) Amount of pre	ments: prious payment as in the Office Cash Book Vouchermoont 39948 S.D. No S.D. No S.D. No S.D. No
No Da	ted S.D. No
Amount adjusted to	wards cash advance recovery of $\mathcal{I} \cdot \mathcal{T} - \mathcal{T} - \mathcal{T} = \mathcal{T} - \mathcal{T} = \mathcal{T} - \mathcal{T} = \mathcal{T} - \mathcal{T} = \mathcal{T} + \mathcal{T} = \mathcal{T} + \mathcal{T} $
b) Payments cost s	store or other mate Krials supplied. 1. y of amount creditable to this / other work L 19 F - 399
1	his hill Cheque / Cash c
5) Balance bein	ng unpaid value of work done held in reverse
6) Deducted ca	ish advance made on the Office Cash Door Control
dated	less adjustments
7) Net amoun	t due to or from contractor
, Unadjusted item	contractor for materials brought to site (as detailed) within value of 39948
8) Advance to	
	(in words) Contractor.
Received Rs .	38710
	by adjustment of Payment as per memorandum (For use in the Office)
Witness :	Stamp
1	
	2 Stamp WWW R Signature of Contractor
Dated	
Paid by me by	cheque No
Cash Rs .	2. D. T. M. T. I.
Initials	of Officer making Payment Executive Engineer
minution	
	P P
	Brucenor
	ಕರೆ (್ ಸಂಪಾಯತಿ ಗಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೀಕೆರೆ
219	ಸಾಯತನಹಣ್ಣ ತಾಲ್ಲೂಕು ಸಾಯತನಹಣ್ಣ ತಾಲ್ಲೂಕು
a	



ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್ ಗ್ರಾ. ಕು. ನೀ. & ನೈ. ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಪಳಿ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, R.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ದಾಸ್ಕರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟನ್ ಗಳ ದುರಸ್ಥಿ, ನೆಲ್ಲಿಗಳು, ಗೇಟ್ವಾಲ್ ಗಳು ಹಾಗೂ ಸಿಸ್ಟನ್ ಮೇಲಿನ ಮುಚ್ಚುಳ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.40 Lakh
4	Enterested Amount.	ರೂ 39842/-
4	Head of Account.	2018–19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED_____DAY OF 2020

ರ ಗಂತ್ರಾಂಗ್ಯ ಅಧ್ಯಕ್ಷರು ಶೆಟ್ಟೇಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ ಆಕ್ಷಕಾಯಕನವತ್ತು ಪಟ ಕುಡುಗೂರು ಇದ

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	CONTRACT CERTIFICATI	7	20	
No 1 & Finel Bill (Fo	or Other Works)	Date		
H.A	2019-20 Re 14 Re Zeroonto and	Scheduled Doct	et No	
·DR. / 201920		ಅಂದಾಜು ಮೊತ್ತ :	- 0.40	
Division Tumkuru				
p No	Cash Book Voucher No		ನಿಂಗರು	
and den allet T	,ಪಂ. ದಾಸ್ಕರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀ 6 ಹಾಗೂ ಸಿಸ್ಟ್ರನ್ ಮೇಲಿನ ಮುಚ್ಚುಳ 6	ರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟನ್ ಗಳ ದು ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ		
Name of Contrctor:-	శ్రీ వినయా, ల మాదితాళ, కంటదా	कर्म अनुरुव्यानगर्थम् २००५		
Agreement Amount Rs.	17-H-200	cotded of Pages 10	& of 10	4
Certified that the measurements wer measurement F98 and that t				'
I wind R	11.	Officer-in-Co	harge of work	-
Contractor	15/V	20 and found correc	ct. The work is	
Certified that the measuremen			to site of the work	
Certified that quantities of mater and the contractor is not previously re-	ials shown in column 3 of Account II h	ave been actually brough	perishable nature	and
Certified that quantities of mater and the contractor but not previously re are all required for immediate use on th	ceived any advance on this security. Th	shed work have been agr	eed upon. A norma	1
are all required for immediate use on the agreement signed and executed by the c	e work in connection with trends you you on tractor is recorded in the office.		ficer /	
agreement signed and excellen -	of Demonst	Sub-Dig	1 ALAND	ಯರ್
		ಸಹಾಯಕ್ತಕಾಯಕ್	ಾಸವಿಭಾಗ. ಚ. ನ	3, 200
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2) Deducted amount to be held i	n reserve being Percen	As Anne	40.0001	
3) Balance	Estimour	on Himoon	Torea	
4) Deducted Payments :	as in the Office Cash Book Which	Import	39842	
a) Amount of previous payment	as in the Office Cash Book V acha		00158	-
1)alea		J Amount	00138	- /
		/	200 -	
b) Payments cost store or other ma Now made recovery of amount crea	ditable to this / other work 1 1		797	
Now made recovery of amount created Amount paid on this bill Cheque	Cash c	1		
i i maidualua (twork done held in reverse	F]	398	
5) Balance being unpart value (6) Deducted cash advance made	on the Office Cash book roucher		40	1
dated less adjustr	ments			4
7) Net amount due to or from c	ontractor	11	235	1
8) Advance to contractor for mo	uerials brought to site (as detailed)		1	
Government materials supplied.			IM B	
Theopy (apt Thousend	(in words) Cont	ractor	
Received Rs friendland	Seveen Ropee	sonly		39842
Cash and by adjustment of P	avment as per memorandum			1235
Witness :		(For use in	the Office)	1200
1	Sta	mp		20 607
	-1-			38.607
2 Stamp Dated	WYB -		-	
Dated Signat	ure of Contractor			
Paid by me by cheque No	Dated			
Cash Rs				
			ve Engineer	
Initials of Officer making Pa	lymen		0 0	
Balan	aw		aut	
G Nagon		80050000	and a	and the second
ಅಧ್ಯಕ್ಷರು		Pleaster -		
किंग्ये प्राच्ये व	icereces a		1950 BO83	
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ಸಹಾಯಕ ಕಾರ್ಯವಾಲಕ ಇಂಜಿನಿಯರ್ ಗ್ರಾ.ಕು.ನೀ. ಹಿ.ಗೈ. ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಹಳ

ಗ್ರಾ. ಕು. ನೀ. & ನೈ ಉಕ ವಿಭಾಗ, ಚ. ನಾ. ಹಳ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, T.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. of R.D.E.D. Registration do hereby agree to execute the under mentioned Class 3 description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju
2	Name of Work:	Sri Vinay B S/o Basavaraju ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ಲೈನ್ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.70 Lakh
4	Enterested Amount.	ರೂ 69923/-
4	Head of Account.	2018 19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY OF 2020

ಅಧ್ಯಕ್ಷದು ಕರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ ಬರಸಹಲ್ಲ ತಪ ತುಮರೂರು ಅಧ್ಯ

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	Orginal Duplicate / T. CONTRACT CERTIF	riplicate FICATE		
		Date	20	
No 1 & Finel Bill	(For Other Works)	nt alocariat frato als	ಂಜನೆ	
	H.A 2019-20 No 14 W 2019	Scheduled	Docter NO	
·DR. / 201920		ಅಂದಾದು ಮೆ	oz :- 0.70	
Division Tumkuru	· · · ·			
	Cash Book Voucher No			T
ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ	ಗಾ,ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸ.	ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯು	వ సిరిగ బృబిల్యం	
	ಕಾಮಗಾರಿ			
		and alternational	TELET	
Name of Contrctor:-	శ్రీ: వినయా, బి మాదిశాళ్ల త	Core and a ground of	13	
Amount Amound Rs.	ge Doarf, eo arobarg a IH-H- ts were taken by me on that the wotk is satisfactotily exect	good of Pages	105 010	16
Contified that the measurement	is were taken by me on	and recolded of Tuges	102	
measutement 7997 and	ts were taken by me on that the wotk is satisfactotily exect		Sei	-
will R)	1000 Officer-	in-charge of work prrect. The work is	•
Contractor	taken by me on	S. and found co	rrect. The work is	
Certified that the measur	rements were taken by me on satisfactorily execu	ned.	wight to site of the wor	-k
Cartified that quantities of	satisfactorily execu materials shown in column 3 of Accou usly received any advance on this secu on the work in connection with items	int II have been actually of a	n imperishable nature	and
and the contractor has not previou	waterials shown in connection with items usly received any advance on this secur on the work in connection with items with contractor is recorded in the office	for finished work have been	agreed upon. A norm	<i>u</i> i
are all required for immediate use	e on the work in connection with the office withe contractor is recorded in the office	e.		
agreement signed and excerner	ndum of Payment	Sub-L	vision Officer	
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2) Deducted amount to be	held in reserve being 8	Acent Ks F. Linn	60053	/
 Deducted amount to be ? Balance 	RU	Amount	0-1-1	4
3) Durance	10.0		00047	
	ment as in the Office Cash Book Ve	ngs Amount		
Dated			1399	
		7 -	1077	
i an oth	or male Kiluis supplied	'	699	
Now made recovery of amoun	al creatiable to this state	or A	097	
Amount paid on this bill Chec	a lang hald in reverse	. /	70	
5) Balance being unpaid ve	alue of work abne herd in Perek Voy made on the Office Cash Book Voy divstments	Aster No		
	djustments	/	2168	
7) Net amount due to or fr	om contractor		2100	-
Unadjusted items		riled) within value of		
8) Advance to contractor for	or materials brought to site (as dete	anea) within rains s	1 /	
Government materials supp	plied.		Will. B	10000
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geveen room	of Payment as per memorandum	1		2108
Witness :	Г		n the Office)	67785
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2 Stan	np UUI.B			
Dated S	ignature of Contractor			
Paid by me by cheque No				
Cash Rs	S			
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Initiais of Officer main			0	
Biugoid			Louis	
Ben I' I'		2003	CONS MERS	consorteb
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ಲಕ ಇಂಜಿನಿಯರ್ ಗ್ರಾ. ಕು. ನೀ. ಹಿ ನೈ. ಉಪವಿಭಾಗ. ಚಿ. ನಾ. ಹಳಿ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

I Sri **G.Ramesh** Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer Tumkuru Division Tumkuru whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕಾಲೋನಿಗಳಿಗೆ ಸಿಸ್ಟನ್ಗಗಳಿಗೆ ವೈಂಟ್ (ಬಣ್ಣ) ಮಾಡಿಸುವುದು ಸಿಸ್ಟನ್ ದುರಸ್ಥಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ನೀರಿಸ ಬಳಕೆ ಮಾಹಿತಿ ಪಲಕ ಬರೆಯುವುದು ನಲ್ಲಿ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿಯ ಬಾಬ್ತು
3	Estimated Cost.	ರೂ 0.629 Lakh
4	Enterested Amount.	ರೂ.62739/-
4	Head of Account.	2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2020

President/P.D.O/Secretary

		On about / Dumkanta /	Teinligata		
		Orginal / Duplicate / CONTRACT CERT			
		or Other Works)	in realize	Date	
o 1 & Fina		and the second s	de minemati ale		
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-dashe	and Animarian ಪೆಂಟ್ I	(ಬಣ) ಮಾಡಿಸುವುದು ಸಿಸ್ಟನ್	wor ngan	your g wiew with and	いる あいも
oo coo com	ud	ಯುವುದು ನಲ್ಲಿ ಅಳವಡಿಸುವ	ಕಾಮಗಾರಿಯ ವಿ	Town	
	e of Contrctor:-	हुर क्षे. व्याप्रेर्ग व्यापीयविक्य			
Igreement	Amount Rs.	re taken by me on $5/5$	80 20	of Pages 102-1081	0
Certified th	at the measutements we	re taken by me on	and recolded	of ruges	-6
neasuteme	nt 7987 and that	the work is satisfactoring ex	ecureu.	Sec -	2
				Officer-in-charge of	work
Contractor	a tot of the measurement	ents were taken by me on			
		satistacioruv ex	culea.		
Cert	ified that auantities of mate		anut II have bee	n actually brought to site of th	e work
me all page	ired for immediate use on t	he work in connection with the	is joi junistica it.		
agreement s		contractor is recorded in the o	0.000	Sub-Division Officer	
	If Memorandur		- Andrewski -	/	ಕ ಇಂಜಿನಿಯರ್
	i de la dema en en	nlies made as per account	within	ಸಹಾಯಕ ಕಾಯ್ಲೇ ಎಸ್ಟ್ರಾಮ	ಭಾಗ. 14. ನಾ. ಹಳಿ
I) Total v	alue of work done or su	pplies made as per account in reserve being FSFP c	Percent Rs	TP, E. De. CE N.	
2) Dea	ucted amount to be held	In reserve being Kate	ation	Amous 6294	-3
					19
4) Dec	lucted Payments:	as in the Office Cash Book	Vouchermo	0270	7
a) Am	ount of previous paymen	S.D. No.		1 20	4
No		wance recovery of mate Krials supplied.	what HI	mour	-
Amount d	ents cost store or other n	nate Krials supplied.		1254	
b) Paym	ents cost store or other m	editable to this / other work	19-	1207	
Now mad	paid on this bill Cheque	/ Cash c	1 10 0	627	
5) Da	ance being unnaid value	of work done held in revers	et to t	17	
 5) Bai 6) De 	ducted cash advance ma	de on the Office Cash Book	Voucher No Ja.		
dated	less adjus	tments		1944	
7) Ne	amount due to or from	contractor		1944	
Theading	aditams				
8) Ad	vance to contractor for m	naterials brought to site (as	detailed) within	value of	
Gover	nment materials supplied	d.		/	62739
	c.t.	Truland Se	Ucco (in wo	rds) Contractor.	1011
Recei	ved Rs			peret or N	1944
			T	Are or and	60795
		Payment as per memorandu	m	_ (For use in the Office)	60795
Witne			Stamp		<
	1		Journe		
	2.0				
	2 Stamp	ature of Contractor			
Date	d Signa	ature of Contractor 			
Paid by	me by cheque No	Dated			
Cash	AS				

Initials of Officer making Payment

Executive Engineer



















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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, RWS Division, Tumkuru

I Sri **G.Ramesh** Contractor Residing C.N.halli Taluk Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer Tumkuru Division Tumkuru whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	G.Ramesh
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಸೋಮ್ಲಾಮರ ಮತ್ತು ದಾಸ್ಕರೆ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಚರಂಡಿಗಳ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.403 Lakh
4	Enterested Amount.	ರೂ.40350/-
4	Head of Account.	2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this 1/4 Day of 2020 Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED_____DAY OF____2020



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	Orginal /	Duplicate / Triplicate			
		ACT CERTIFICATE			
No 1 & Finel Bill	(For Other Works	5)	Date	20	
	H.A 2019-20	ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೆ	්සේ "		
DR. / 2019-20			Scheduled Doc	tet No	
Division Tumkuru.		(ಅಂದಾಜು ಮೊತ್ತ :	- 0.403	
p NoDated.	Cash Book 1	Voucher Node	ated		
*					
ಕೆಲಸದ ಹೆಸರು : ಶಟ್ಟೇಕರ		ದತ್ತು ದಾಸ್ಕೆರೆ ಗ್ರಾಮಗಳ ಎಸ್.	.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೆ	ಾಣಗಳಲ್ಲಿ ಚರಂಭ	3779
	ಸಂಪೂರ್ಣ	ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ			
1 Constants					
Name of Contrcto		್ ಮರೆಸಡುವಾಳ್ಯ ಚಿಕ್ಕನಾಯಕನಹ			
Agreement Amount Rs.		e on 5,5, 20 20		or leng	
	ments were taken by me	on	ed of Pages /	7-1100	
measutement 7987	and that the wotk is sat	isjactotily executed.	-		
Rosneilly			Officerin	charge of work	7
Contractor	easurements were taken	1 huma on 915720	and found corre	ct. The work is	
Certified that the m	sat	isfactorily executed.	una journa corre		
Certified that quantit	ties of materials shown in	column 3 of Account II have be	een actually brough	nt to site of the wor	·k
1.1 has not n	reviously received any ad	vance on this security. These m	naterials are of an in	nperisnuole nuture	
are all required for immedia	ate use on the work in conr	nection with items for finished	work have been agr	eea upon. A norma	
agreement signed and exect		corded in the office.	Sub-Divi	sion Officer	
If Me	morandum of Payment		ಸಹಾಯಕ ಕಾಯ		ನಿಯರ್
1) Trislushin of work (lone or supplies made a	s per account within	ಸಹಾಯಕ ಕಾಯ	100 4000 14.	N. 350
1) Total value of work of	to be held in reserve be	is per account within ing Percent Rs	D, D. N. C. C. N.		
2) Deducted amount	Kot	imortion Am	mate	40373	
 Balance Deducted Paymer 	-4				
4) Deducted Paymer	us navment as in the Off	fice Cath Bask Voucher OU	ent -	40350	
No Dated		10100 10100		00023	
Amount adjusted towar	ds cash advance recove	ryof Sournay	Amount -		-
				227	
Now made recovery of	amount creditable to th	is / other work ` f. T	~	807	
Amount paid on this b	ill Cheque / Cash c		٨	1.03	
5) Balance being u	npaid value of work don	e held in reverse L B F îce Cash Book Voucher No C D F	1	403	
6) Deducted cash c	advance made on the Off	CNF		40/	
aalea	e to or from contractor				
			'	250	
8) Advance to con	tractor for materials bro	ught to site (as detailed) with	nin value of	1	
Government mater	ials supplied.			2artrell	
	Tati Alim	e Thousend (in	words) Cont	ractor.	40350
Received Rs	11 1-22	20pers on	4	/	1950
by Cash and by c	djustment of Payment as		· ·		1220
Witness :	lugastitient of I ayine a us		(For use in	the Office)	39,100
1		Stamp			
		Kennenn			
D .	2 Stamp	attractor			
Paid huma hush	Signature of Col	ntractor Dated			
Cash Rs	que 1v0				

Initials of Officer making Payment

1

Executive Engineer





















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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

C.N.Halli Taluk Bearing Reg

Class *II* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in I Sri Shadaksri S/o Revanna consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved to the state of the s Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in

form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if

responsible for their proper observance.

	Call Contractor	Sri Butha Raju Sladanser
1	Name of the Contractor,	ರ್ಯ ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ
2	Name of Work:	ಗ್ರಾಮದ ಸರ್ಕಾರಿ ಶಾಲೆ ಮುಂಬಾಗದ
		ಚರಂಡಿಯ ಮೇಲೆ ಡೆಕ್ ನಿರ್ಮಾಣ
		ಕಾಮಗಾರಿ
	the state	
	and the state of the state	Dc 40.000
-	Estimated Cost.	Rs.40,000
3	Latitude	
	- CA acount	2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
ł	Head of Account.	ಯೋಜನೆ
	Work entrusted as per	Piece Work.
	Work entrusted as per I my self agreed and executed the pic	ece work Agreement dated this
-	I my self agreed and enterna	Day
of 2	2018	Signature Of Piece WorkContractor.
		Signature Of Piece Work Contract
	and the second se	En la luce and actor.
	RABOVE PIECE WORK AGREEM	ENT IS HEREBY ACCEPTED BY ME ON RNATAKA DATED
H	TATE OF THE	RNATAKA DATED
		y where the second seco
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	B notemori engreta	OSO CHEVE ALARSTERING
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	and an an an and and and	

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	Orginal / Duplicate / Triplicate		
No I & Final	CONTRACT CERTIFICATE (For Other Works)	Data	
ion :Madhugir		Date	
No/ / 2020-21 D.	E	stemated Cost. Rs. 40	000
	ಲೆಕ್ತ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ	14 ನೇ ಹಣಕಾಸು ಯೋಜ	ಸನೆ
Dated Cas	h Book Voucher Nodated		
cheduled Doctet No:	ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಂ		ಮುಂಬಾಗದ
	ಚರಂಡಿಯ ಮೇಲೆ ಡೆಕ್ ನಿರ್ಮಾಣ ಕಾ	ುಮಗಾರಿ.	
	Name .of Contractor:= Sri ಶ್ರೀ ಷಡಕರ	ರಿ ನವಿಲೆ	
der Agreement No /	/-2019-20 D.		
eement Amount Rs.		1. 1. a. M.H.	120
	Certified that the measutements were taken by n	reon S/h/2, S/and	8-10
Clarker	$\dots Of \underbrace{8061}_{\text{that the work is satisfactorily of }}$	executea.	Alector
Contractor		Officer-in-cha	rge of work
tified that the measurement	s were taken by me onand found correct. The v	vork is satisfactorily execut	ted.
1) Total value of work d	one or supplies made as per account within	Sub-Division Of ಸಹಾಯಕ ಕಾರ್ಯಸ್ಥಾತ ಪಂಚಾಯತ್ರರಾಜ್ ಇಂಜಿನಿಯರಿ	ರಾನ್ ಉತ್ರಮಾಗ
2) Deducted amount to b	e held in reserve being Percent Rs		214
3) Balance4) Deducted Payments:	Estimatio	on Amoust	40.000
a) Amount of previous	payment as in the Office Cash Book Voucher 1361	Amount -	39964
No	Dated S.D. No towards cash advance recovery of גענע	Ings Amoust	036
b) Payments cost stor	e or other mate Krials supplied.	To macou	
Now made recove	ry of amount creditable to this / other work 1	equility -	2268
		part	-200
5) Balance being unpaid	value of work done held in reverse e made on the Office Cash Book Voucher No		799
dated	less adjustments	10 F -/	399
7) Net amount due to or t	rom contractor	NF -	1.0
Unadjusted items	for materials brought to site (as detailed) within value	of /	40
8)		/	3506
9)	of Payment as per memorandum		
by Cash and by adjustment	of Payment as per memorane	Shadans	noví
		Contractor •	39984
Witness :		(For use in the Office)	
1.			3506
2	Stamp		36458
2 Dated	Signature of Contractor	-	
Daid by ma by chaque No.	Dated		
Paid by me by cheque No.	1 d dorn and		
Cash Rs	3. / _ 見, まよい		
		Executive Engineer	

Initials of Officer making Payment



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, PRED Division, Madugiri

I Sri Shadakshari Navile Contractor Residing C.N.halli Taluk Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my

self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations have been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	sri Shadakshari
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲಸಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.40 Lakh
4	Enterested Amount.	ರೂ 39903/- 2019–20ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು
4		ರೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece Wor

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF ____ 2020



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	Orginal / Duplicate	/ Triplicate
	CONTRACT CERT	TIFICATE
io., 1 & Finel Bill	(For Other Works)	Date
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R. / 2019-20		Scheduled Doctet No
Division Tumkuru.		ಅಂದಾಜು ಮೊತ್ತ :- 0.40
NoDated	Cash Book Voucher No.	
	ಕಾಮಗಾರಿ	
Name of Contrctor:		
greement Amount Rs.	ents were taken by me on 95	and recorded of Pages 2. of 5
ertified that the measurement neasurement 806 and	nd that the work is satisfactorily ex	ecuted.
appy sin		Officer-in-charge of work
Contractor	surements were taken by me on	and found correct. The work is
	satisfactorily exe	eculea.
nd the contractor has not previo re all required for immediate us preement signed and executed by	of materials shown in column 3 of Acc iously received any advance on this se use on the work in connection with item by the contractor is recorded in the of	count II have been actually brought to site of the work curity. These materials are of an imperishable nature and ns for finished work have been agreed upon. A normal ffice.
If Memory	andum of Payment	Sub-Division Officer
-	or supplies made as per account of	within ಸಹಾಯಕ ಕಾರ್ಯಶಾಲಕ ಇಂಜಿನಿಯರ್
 Balance Deducted Payments: a) Amount of previous pay loDated Imount adjusted towards cass Payments cost store or othorized and the paid on this bill Chee Balance being unpaid with the paid on this bill chee Deducted cash advance latedless a 	yment as in the Office Cash Book S.D. No	Lion Americal 40.000 Amoural - 39.903 Voucher 2008 Amount 097 Royalty - 1134 I.T - 798 I.T - 700
7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as dopplied.	0 2 10 peod Dy 23
7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as d oplied. Seveen those oregan the set of the second	0 2 10 peod orly 23
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7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as depplied.	(in words) Contractor. 2399 23 23 (For use in the Office) 3753 (For use in the Office) 3753
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7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as depplied.	(in words) Contractor. 2399 237 (For use in the Office) 3753 3753
7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as depplied.	(For use in the Office) (For use in the Office) (For use in the office)
7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as depplied.	(For use in the Office) 3753
7) Net amount due to or fi Inadjusted items 8) Advance to contractor J Government materials sup Regeived Rs	for materials brought to site (as depplied.	(For use in the Office) 3753







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ප්සුතේර ලබා ක්රියානයෙන් සත්තානයක්ක කත් ක්රියානයක්කය ස

au Corrosson & Co 000 പ്രോക്കാര്ത്ത് സ്ലെ മുള്ളുള്ള മുത്ര സാലാത്ത്ത് ലേജ് പ്രത്യായത്ത്ത് മുത്ര സാലാത്ത്ത് ലേജ് പ്രത്യായത്ത്ത്

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, PRED Division, Madugiri

I Sri **Shadakshari** Navile Contractor Residing **C.N.halli Taluk** Bearing Reg No. Class 2 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my

self to the decision of the Executive Engineer P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations have been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Shadakshari
2	Name of Work:	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲಸಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ಸೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost.	ರೂ 0.40 Lakh
4	Enterested Amount.	ರೂ 39920/- 2019–20ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು
4	Head of Account.	ಯೋಜನೆ
5	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this $\underline{o \neq | o \neq | 2020}$ Day of 2020

Signature Of Piece WorkContractor.

Presider

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2020

B ಗುರ್ಧರ್ಶಾ ಅಧ್ಯಕ್ಷತ್ ಶ್ಲೋಕರ ಗ್ರಾಮ ಪಂಪಾಯತಿ ಶ್ರೀಕಾಯಕನಪಟ್ಟ ಪಟ ಪುಮರೂರು ಆರ್ಥ

	Orginal / Duplicate / Tripli		
	CONTRACT CERTIFICA	Date	
No 1 & Finel Bill	(For Other Works) H.A 2019-20 ನೇ ಸಾಲನ 14 ನೇ ಹ		
	Н.А 2019-20 вс пост 14 вс т	Scheduled Doctet No	
DR. / 2019-20		ಅಂದಾಜು ಮೊತ್ತ :- 0.40	
Division Tumkuru.			
p No Dated	dCash Book Voucher No	dated	
ಕೆಲಸದ ಹೆಸರು :	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ	ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಯಲೈ ಕಾರ್ಯಗಳ	
Name of Contro	tor:- ಶ್ರೀ ಪಡಾಕ್ಷರಿ, ಸವಿಲೆ ಚಿಕ್ಷಸಾಯಕನಡ	5ಳ್ಳೆ ತಾಲ್ಲೂಕು	
Agreement Amount Rs.	$\frac{1}{4}$ dements were taken by me on $\frac{1}{4}$ $\frac{1}{5}$ and $\frac{1}{5}$ and that the work is satisfactorily execut	90,90	
Certified that the measu	atements were taken by me ona	nd recorded of Pages of	
measutement 8061	and that the work is satisfactorily execut		3
O. L.C.		1 D There of wor	k
Contractor	e measurements were taken by me on	S 2 Dand found correct. The work is	
Certified that the	e measurements were taken by me on my t	ad	
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and the contractor has n	antities of materials shown in column 3 of Account not previously received any advance on this secur nediate use on the work in connection with items and the contractor is recorded in the offic	for finished work have been agreed upon. A norn	nal
	executed by the contractor is recorded in the office		
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8) Advance	to contractor for materials brought to the		39920
Government	t materials supplied.	Contractor.	1237
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by Cash a	nd by adjustment of Payment as per memorand	- (For use in the Office)	
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ಸಹಾಯಕ ಕಾರ್ಯಕಾಂತ ಇಂಜಿನಿಯರ್ ಗ್ರಾ. ಕು. ನೇ. & ನೈ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಹಳ



Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri Shadaksri S/o Revanna Contractor Navile C.N.Halli Taluk Bearing Reg No. Class *II* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates.

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	
2	Name of Work:	Sri Shadaksri
-	Ivanie of work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಹಾಳು ಬಾವಿ ಹತ್ರಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.
3	estimated Cost.	
		Rs.40,000
4	Head of Account.	2010 00
		2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	
the state		Piece Work.
	my self agreed and executed the min	1.

of 2018

Signature Of Piece WorkContractor.

President/PBO/Jecre 2009 Gramapanolayath momSettikere203. Day

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2020

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಹಂಜಾಂಖತಿ ಜಿಕ್ಷನಾಯಕನಹತ್ವ ತಾಲ್ಲೂಕು

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Inadjusted liens to all brought to she (as a she	mout
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Dated	
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	utive biogen
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10000 2001: 20. 1. gt all the start and all and Hon :- 2019-2029 ARDS 14 26 EMDED atigzed But attand B Norman ඒදුමෙර් (ලබා කරසාරහම ස්දු**බාරෝන්ත්සු මෙ**වලුන්) ನೈದ್ಧಿ ಅಧಿಕಾರಿಗಳು ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೇಕೆರೆ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, R.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B

approved when any materials for the wo rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1 2	Name of the Contractor, Name of Work:		Sri Vinay B S/o Basavaraju ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
3	Estimated Cost.		το 0.40 Lakh 39920/-
4		N	2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹೀಕರಿಸಿ
4	Head of Account.		ಯೋಜನೆ
			Piece Work.
t	5 Work entrusted as per		Day of 2020

I my self agreed and executed the piece work Agreement dated this_____

way B

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED______DAY OF_____2020

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	Orginal / Duplicate / T	riplicate	
	CONTRACT CERTIF	TCATE	
No., 1 & Finel Bill	(For Other Works)	Date	
	H.A 2019-20 Se DOCH 14 Se		
D.R. / 2019-20		Scheduled Doctet No	
Division Tumkuru		ಅಂದಾಜು ಮೊತ್ತ :- 0.40	
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Name of Contrcto			
greement Amount Rs.	ments were taken by me on $\frac{6-6-3}{6}$	080	
ertified that the measure	ments were taken by me on	and recorded of Pages 22 of 2 =	>
1,000	and that the work is satisfactorily execut	ted.	
Uny B	11	6.20 Officer-In-charge of work	
Contractor	16	b- and found correct. The work is	-
Certified that the me	easurements were taken by me on		
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and the contractor has not or	anioush received any advance on this securi	ty These materials are of an imperior	nd
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1) Total value of work do	ne or supplies made as per account with	in	24. 50. 28
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lated les.			
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Government materials st		/ `,	1200
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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the

Executive Enginer, R.W.S Division, Turnkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg y B S/o Basavaraju Contractor Research agree to execute the under mentioned of R.D.E.D. Registration do hereby agree to execute the under mentioned No. Class 3 of R.D.E.D. Registration do that the conditions noted below in consideration description piece work agreement inaccordance with the conditions noted below in consideration description piece work agreement inaccordance with the executed at the rates shown in Schedule description piece work agreement maccordance executed at the rates shown in Schedule – B of Payment being made for the quantity of work executed at the rates shown in Schedule – B

approved when any materials for the wo rk as per provided by Government such materials and rates to be paid for them shall be as per rk as per provided by Government to be bareby agree to abide myself to general conditions at rk as per provided by Government such materials abide myself to general conditions stipulated prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated prevailing issue rates. Further 1 do neteon ages fications of Dept. inforce from time and I also in form P.W.G. 64 as appended and other specifications of Dept. P.W.S. Division T. in form P.W.G. 64 as appended and outer spectrotative Engineer R.W.S. Division Tumkur whose agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and j agree to carry out blasint in full conformity with the rules and orders and hold myself if

responsible for their proper observance. Sri Vinay B S/o Basavaraju Name of the Contractor, ಶಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಹೊಸವಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಜ್ 1 Name of Work: ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಚರಂಡಿಗಳ ಸ್ವಚತ ಕಾಮಗಾರಿ 2 to 0.40 Lakh Estimated Cost. 3 the 39920/-Enterested Amount. 2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು 4 Head of Account. 4 ಯೋಜನೆ Piece Work. Work entrusted as per 5 Day of 202

I my self agreed and executed the piece work Agreement dated this_

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHAL DAY OF OF THE GOVERNOR OF KARNATAKA DATED

Ter

D.O/Secretary

	Orginal / Dunlia	ate / Triplicate		
	Orginal / Duplica CONTRACT CE			
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Contractor		11 1 2	Officer-in-charge of wor	k
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and the contractor has not pr	reviously received any advance on this	security. These mate	erials are of an imperishable natur	e and
are all required for immediat	te use on the work in connection with i ted by the contractor is recorded in the	items for finished wo	rk have been agreed upon. A norn	nal
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	nount creditable to this / other wor	"k" L 19 E	399	1
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8) Advance to contract	or for materials brought to site (as	detailed) within vo	alue of	
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piece Work Agreement P.W.G. 64 Para graph of P.W.D. Code executed in favour of the Executive Engine . R.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned No. description piece work agreement inaccordance with the conditions noted below in consideration description piece work agreement of v ork executed at the rates shown in Schedule – B approved when any materials for the wo approved when any materials for the wo

approved when any indecident such materials and rates to be paid for them shall be as per rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby a free to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

-	Name of the Contractor,	Sri Vinay B S/o Basavaraju
1	Name of Work:	ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಸೋಮಲಾಮರ ಗ್ರಾಮದ
2	Name of the	ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ರವರ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗ
		ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವ
		್ರ ಕಾಮಗಾರಿ
L	Estimated Cost.	ರೂ 0.40 Lakh
3	Estimated Cost.	Cue 0.40 Lakii
		20910/
4	Enterested Amount.	ප්රා 39810/-
4	Head of Account.	2019–20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
	motor .	ಯೋಜನೆ
5	Work entrusted as per	Piece Work.
Ir	ny self agreed and executed the piece widk Ag	reement dated this Day of 2020
	Signa	ture Of Piece WorkContractor.
THO	THE GOVERNOR OF KARNATAKA DAT	HEREBY ACCEPTED BY ME ON BEHALF EDDAY OF2020
50	B Nagerson	President/P.D. O/Secretary
	ग्रिस्टिंग तिवया या वा	wousday enanchayathatas

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	0.0.1/0	Hanna / Telalloute			
	Contract	plicate / Triplicate 1 CERTIFICATE			
No 1 & Finel Bill	(For Other Works)		Date 20		
0. 1	H.A 2019-20 8: 2	were 14 st wromen also	1018 "		
DR. / 2019-20			cheduled Doctet No		
		U	ಂದಾಜು ಮೊತ್ತ :- 0.40		
1110101	edCash Book Vouc		-		
				ator and	
ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ	' ಗ್ರಾಪಂ, ಸೋಮಲಾಹುರ ಗ್ರಾಮದ ಸಿಸ್ಟನ್ ಅಳವ	' ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ರವರ ಕ ನಡಿಸುವ ಕಾಮಗಾರಿ	ಬನ ಹತ್ತರ ಹೂಸದಾಗ ಉಡ	aadd Neon	
Name of Contro	ctor:- శ్రీ: వినయా, మాది:	ಹಳ್ಳೆ ತೋಟದಮನೆ ಚಿಕ್ಷನಾಯಕನಂ	ಕ್ಕ್ ತಾಲ್ಲೂಕು		
Agreement Amount Rs.		98-5-2080			
Certified that the measu	itements were taken by me on	and recorded	of Pages 15	of 18	
measutement 306	and that the work is satisfac	ctotily executed.		.0	
INHE OUT		P.	Li-	2	
Contractor		Prino	Officer-In-charge of	f work	
	measurements were taken by	me on bol	and found correct. The w	ork is	
Curly.		ctorily executed.			
Certified that quan	ntities of materials shown in colum	nn 3 of Account II have bee	n actually brought to site of	f the work	
and the contractor has not	t previously received any advance	e on this security. These mat	erials are of an imperishab.	le nature and	
are all required for immed	diate use on the work in connectio	on with items for finished we	ork have been agreed upon.	A normal	
-	cuted by the contractor is recorde	ed in the office.	S. L. Division Offi	aar	
If M	1emorandum of Payment		Sub-Division Offi	ber	
 Balance Deducted Payme a) Amount of previous NoDated Amount adjusted towar b) Payments cost stor Now made recovery of Amount paid on this 5) Balance being a 6) Deducted cash of dated	ous payment as in the Office O d S.D. No ards cash advance recovery of re or other mate Krials supplie of amount creditable to this / ou bill Cheque / Cash c unpaid value of work done held advance made on the Office C less adjustments te to or from contractor intractor for materials brought	tosh block roward for "Bill" A mouse ed. ther work ous brags d in reverse y out by ash Book Voycher No. I.T. L. 19. F	x00000 0000000000000000000000000000000	800 81 89 4 6 8 4 10	
	- E It	A.0 10 0 d			
Paule	hrahy bour fr		ords) Contractor.		
Witness :	ayasinen oy raynen as per		(For use in the Offi	ce) which a property / - 3	981
1 111035 .		Stamp		ce) Bfu Americal - 3	100
1		1 million		the sector	236
	2 Stamp	mis		Tax Amount - 3	200
Deted	2 Stamp Signature of Contract	tor J			1.10
	Signature of Contract			ST	144
	que No				
Cash Rs					
Initials of OA	ficer making Payment		Executive Engir	leer	
Initials of Off	ncer making rayment		Successive angle		

கலகை முன்னது மிருகு காலால் கலகை மிரின் நுடி பிரு காலால் கலகை கிரின் கிரில் க கலகை கிரில் க கிரில் கிரில்

ರಿ ಗುರ್ಧಾವ್, ಅಧ್ಯಕ್ಷರು ಶೆಟ್ಟೇಕರೆ ಗ್ರಾಮ ಪಂಜಾಂಖತಿ ಜಿಕ್ಷನಾಯಕನಹಕ್ಷ ತಾಲ್ಲೂಕು



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ಸಹಾಯಕ ಕಾಯಕ ಕಾಯಕ ಇಂಜಿನಿಯರ್ ಗ್ರಾ. ಕು. ನೀ. & ನೈ. ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಹಳ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, R.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri Vinay B S/o Basavaraju	
2	Name of Work:	ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಕಲ್ಲುಬಾವಿಪಾಳ್ಯದ ಮಲಿಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ರಿಪೇರಿ (ದುರಸ್ಥಿ) ಕಾಮಗಾರಿ	
3	Estimated Cost.	ರೂ 0.23 Lakh	
4	Enterested Amount.	ರೂ 22803/-	
4	Head of Account.	2019–20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ	
5	Work entrusted as per	Piece Work.	

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALFOF THE GOVERNOR OF KARNATAKA DATEDDAY OF2020

ರಿ ಗಿಂದರ್ ಅಧ್ಯಕ್ಷರು ಶೆಟ್ಟೀಕರೆ ಗಾಮ ಪಂಷಾಯುತ ಜಿಕ್ಷನಾಯಕನಹಣ್ಣ ತಾಲ್ಲೂಕು

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	Orginal / Dupl.	icate / Triplicate		
a rivel Dill		CERTIFICATE		
No 1 & Finel Bill	(For Other Works) H.A 2019-20 St 500	Date		
- 1 2010 - 20	2015-20 NC 200	ಲನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ		
Division Tumkuru .			d Doctet No	
			tog :- 0.23	
	dCash Book Vouche			
ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆ	ೇರೆ ಗ್ರಾಪಂ ಕಲ್ಲುಬಾವಿಪಾಳ್ಯದ ಮಲೆ (ದುರಸ್ಥಿ)		ಓವೆ ನೀರಿನ ಸಿಸ್ಟನ್ ರಿಶೇರಿ	
Name of Contrcto	or:- శ్రీ విరయా, మాచిరాళ్ల	ತೋಟದಮನೆ ಚಿಕ್ಷನಾಯಕನಹಳ್ಳೆ ತಾಲ್ಲೂಕು		
Agreement Amount Rs.	80	5-2020		
Certified that the measuter	ments were taken by me on	and recorded of Pages	19 01 21	
	and that the work is satisfactori			
Wey.R			Esec	
Contractor			-in-charge of work	
Certified that the me	easurements were taken by me o		orrect. The work is	
and the contractor has not pre are all required for immediate	satisfactoril es of materials shown in column 3 c eviously received any advance on th e use on the work in connection with ed by the contractor is recorded in t	of Account II have been actually br his security. These materials are of a h items for finished work have beer	an imperishable nature and	
If Mem	orandum of Payment	Sub-1	Division Officer	
			/	
	ne or supplies made as per acco		10009	
	be held in reserve being E.g	F. J. Repent Rs	2 23.000	
3) Balance	10	Sill Amount	2202	
4) Deducted Payments :	·		22802	
	payment as in the Office Cash B		198	/
No	cash advance recovery of	Sourras Amou	140	
		7 (-	
	other mate Krials supplied.	ant Poul Istar -	500	
Amount paid on this bill C	ount creditable to this / other w	prix poyouroy	000	
	d value of work done held in rev	erse T	1.51	
	nce made on the Office Cash Boo		420	
dated less			928	
7) Net amount due to or	from contractor	L 10 F -	220	
Unadjusted items		CLOF -	23	
8) Advance to contractor	r for materials brought to site (c			
Government materials su	applied.	0	207	
			tunt. 12	
Received Rs	••••••••••••••••••••••••••••••••••••••	(in words) Con	stractor.	
	•••••••••••••••••••••••••••••••••••••••	,	1 Ptad	
by Cash and by adjustme Witness :	ent of Payment as per memorand		the Office)	m- 22809
1		Stamp	Tast Ann	0- 1202
	V	intre !!	raye Print	12-4
2 Sta	amp	, D		RICAF
	Signature of Contractor	N		21595
Paid by me by cheque No			-	
Cash Rs.		d		
Initials of Officer mak	ing Payment	Executiv	ve Engineer	
8 abron	D ¹	Q P		
C. marin	m			

್ ಅಧ್ಯಕ್ಷರು ಶೆಚ್ಚೀಕೆರೆ ಗ್ರಾಮ ಪಂಹಾಂಬತಿ ಜಿಕ್ಷನಾಯಕನಪ್ಪು ತಾಲ್ಲೂಕು בינושל היינים בינוים בינו בינוים בינוים



B Naganar 64 ಶ್ಚೇಕರೆ ಗ್ರಾಮ ಪಂಪಾಂಖತಿ ಜಿಕ್ಷವಾಯಕನಹಣ್ಣ ತಾಲ್ಲೂಕು

ಂಚಾರ್ ಕ್ರಿಯಾ ಸಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ ಅಧಿಕಾರಿಗಳು 201378033

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Enginer, R.W.S Division, Tumkur

I Sri Vinay B S/o Basavaraju Contractor Residing C.N.halli Taluk Bearing Reg No. Class 3 of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the wo

rk as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates. Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

12	Name of the Contractor, Name of Work:	Sri Vinay B S/o Basavaraju ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಪಟೇಲ್ ಶಿವಲಿಂಗವುನ ಮನೆಯಿಂದ ವಾಗೀಶ್ ಮೂರ್ತೀ ಮನೆಯವರೆಗೆ
3	Estimated Cost.	ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ಲೈನ್ ಕಾಮಗಾರಿ ರೊ 0.40 Lakh
4	Enterested Amount. Head of Account.	
4		ರೂ 39864/- 2019–20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
5	Work entrusted as per	ಯೋಜನೆ Piece Work.

I my self agreed and executed the piece work Agreement dated this _____ Day of 2020

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED_____ DAY OF 2020

ಅಧ್ಯಕ್ಷರು ಆಧ್ಯಕ್ಷರು

Preside

	Orginal / Duplicate /	Triplicate		
	CONTRACT CERTI	FICATE Date		
No., 1 & Finel Bill	(For Other Works)			
	H.A 2019-20 Se 2000 148	Scheduled	tet No	
.DR. / 2019-20		ಅಂದಾದು ಮೊತ್ತ	:- 0.40	
Division Tumkuru.	No.			
p No Dated.			ೂರ್ತೀ ಮನೆಯವರೆಗೆ	
ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆ	areas maleon baco	TOD and and and		
3020 and	ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್	ಶೈನ್ ಕಾಮಗಾರಿ		
Name of Contrcto	r:- ge Dotatif, atalatif dark	ರವಮನೆ ಚಿಕ್ಷರಾಯಕನದ್ ತಾಲ್ಯೂರು		
Agreement Amount Rs.	20/6/	2020 und of Pages	50 0551	
Contified that the measuler	ments were taken by me on $\frac{30}{100}$ and that the work is satisfactorily e	and recolded of Tages		
measutement 2061	and that the work is satisfactorily e.	xeculeu.	2600	
white		Officer-in	n-charge of work	
Contractor	in takan by me on a	26 Dand found cor	rect. The work is	
Certified that the ma	easurements were taken by me on a satisfactorily e.	xecuted.	Lite site of the work	
	1	count II have been actually of	imperishable nature an	nd
and the contractor has not p	previously received any advance on this	security. These manor have been a	agreed upon. A normal	
are all required for immedia	ties of materials shown in column's 0, 7, reviously received any advance on this ate use on the work in connection with i uted by the contractor is recorded in the	office.	Division Officer	
	morandum of Payment	Sub-D	IVISION Officer	/
			1 Alia/	Í
Total walke of work d	lone or supplies made as per accou	nt within	Start acto	ಯರ್
De Justad amount	to be held in reserve being	- = De Ar	್ಕ್ ಉಪವಿಭಾಗ, ಚಿ. ನಾ	
2) Deducted amount	nts : us payment as in the Office Cash Bo		t- 1.10 000	
3) Balance4) Deducted Paymen	uts :	EstimationA	nt-40.000,	1
a) Amount of previou	us payment as in the Office Cash Bo	bok Voucher	39864	
No	S.D. No	BILL AMOUNCE	0101	
n . I tange	de cash advance recovery of		136	
b) Payments cost store	or other mate Krials supplied.	of avings Amou	N	1
Now made recovery of	amount creatiable to this	R T -	797	
				-
5) Balance being un	npaid value of work done new mre dvance made on the Office Cash Bo	L P F	399/	1
6) Deducted cash a dated	less adjustments	FEFT	40	
alted amount due	to or from contractor	C. 19 F -		/
Unadjusted items	to the site	(as detailed) within value of	1230	
8) Advance to cont	tractor for materials brought to site	(as actances)		
Government materi	ials supplied.		uny s	
		(in words)	Contractor.	
	djustment of Payment as per memor	andum (For u	se in the Office)	
by Cash and by ac Witness :	gustinen o			
witness .		Stamp		39864
,	N 1 -			1236
	2 Stamp ULL			1200
Dated	2 Stamp Court L	ated		38628
Paid by me by cheq	ue NoI	Dated		00020
Cash Rs				
	comment	Ex	cecutive Engineer	
Initials of Off	ficer making Payment	-	0	
BN	aganar	9		
	ta	and more a	ing	
alsoentri ma	the advancements		tese a set	
Reference		Silvero Lin	to somowy	
ಟಿಕ್ಷ ಸಾ ಯಕನಹಳ್ಳ	en exercision and	AS WINDOWS AND A STATE AND A S	and ababalado as	đ





Name of work - Stores M. 20. Sege Sol work - Stores M. 20. Sundown DARCS - tuble Intation of Res Judges Systers Flow MB

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אשים של האשר של

Name

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri B.Vinaya S/o Basavaraju B. Contractor Madihalli Tootadamane C.N.Halli Taluk Bearing Reg No. Class *III* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates.

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri . Vinay B.	
2	Name of Work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಅಜ್ಜೇನಹಳ್ಳಿ ಗ್ರಾಾಮದ ಬಸವೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ	
		ಇರುವ ಒಕ್ಕಣೆ ಕಣದಿಂದ	
		ತಿಪ್ಪಣ್ಣನಪಾಳ್ಯ ರಸ್ತೆಯವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.	
3	Estimated Cost.	Rs.80,000	
4	Head of Account.	2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ	
5	Work entrusted as per	Piece Work.	

I my self agreed and executed the piece work Agreement dated this Day of 2018

Signature Of Piece WorkContractor.

Orginal / Duplicate / Triplicate	
CONTRACT CERTIFICATE	
Final (Por Other Works)	
Madhugir Estemated Cost. Rs 80,000	
b No 17/2020-21 ビモ Beart: 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಮಾಕರಾಸು	
Dated	ನದ ಹತ್ತಿರ
scheduled Doctet No: ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಅಜ್ಜೀನಹಳ್ಳಿ ಗಿತ್ತಿಯೆಂದ ಬಗಗ್ನು ತ	
ಇರುವ ಒಕ್ಷಣ ಕಣದಂದ ತಪ್ಪಿಂಬಂಕ್ಯ ರಸ್ತರಿಂದ ತಪ್ಪಿಂಬಂಕ್ಯ	
.Name .of Contractor:= Sri ವಿನಯ್ ಬಿ.	
Tender Agreement No / Agreement Amount Rs. Contified that the measutements were taken by meon 16/6/10, 18/6/20 and 2	5-27
Agreement Amount Rs. Certified that the measutements were taken by meon 100° and 2	Ø
a cost is a stiefactotily executed.	Ver
of 8061 that the work is satisfactoring energy officer-in-charg	e of work
Contractor Que 6 20 20 20 Correct. The work is satisfactorily exècute	a.
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the contractor has not previously connection with items for finished not a start of the	
required for innerented by the contractor is recorded in the office.	us postner
If Memorandum of Tuyment Social Socia	2
1) Total value of work done or supplies made as per account within Percent Rs	1112210
2) Deducted amount to be need in reservoir of fishing from Amoust	80.000
3) Balance Deducted Payments:	79.780
 a) Balance b) Deducted Payments: a) Amount of previous payment as in the Office Cash Book Voucher BILL Amount a) Amount of previous payment as in the Office Cash Book Voucher BILL Amount b) No	0220
No	
b) Payments cost store of amount creditable to this / other work i	5988
Amount paid on the second se	1595
5) Balance being unpaid value of work done held in reverse	797
 5) Balance being unpaid value of work done held in reverse 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 6) Deducted cash advance made on the Office Cash Book Voucher No I. T 	80
	80
 7) Net amount due to or from contractor 7) Net amount due to or from contractor 7) Advance to contractor for materials brought to site (as detailed) within value of 7) Advance to contractor for materials brought to site (as detailed) within value of 	8460
7) Advance to contractor for materials of deg	,
	/·B
9)	ſr
(For use in the Office	c) 79780
	8460
Witness:	
wy'B Stamp	71320
2 Dated Signature of Contractor	
Paid by me by cheque NoDatedDated	
Cash Rs Dated Dated	neer
Initials of Officer making Payment	
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Paul and the State France Party

ട്ടുൺർ ന്യൂമാ കാരാംവാം ന്നാംവാർൽ ലേട്ട മാതാരംവം തറ്റ

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri B.Vinaya S/o Basavaraju B. Contractor Madihalli Tootadamane C.N.Halli Taluk Bearing Reg No. Class *III* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates.

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri . Vinay B.	
2	Name of Work:	ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ	
	and the second second second	ಗ್ರಾಮಪಂಚಾಯತ್ ಆವರಣದಲ್ಲಿ	
		ಇರುವ ತುದ್ದ ನೀರಿನ ಘಟಕದಿಂದ	
		ಕಾಂಪೌಂಡ್ ದ್ವಾರದವರೆಗೂ ಕಾಂಕ್ರಿಟ್	
		ರಸ್ತೆ ಕಾಮಗಾರಿ.	
3	Estimated Cost.	Rs.95,000	
4	Head of Account.	2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ	
5	Work entrusted as per	Piece Work.	

I my self agreed and executed the piece work Agreement dated this of 2018

Dav

Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED 2020 Anter and districtions and balaco ad

	Orginal / Di	uplicate / Triplicate T CERTIFICATE		
INOI & Final Division :Madhugir	(For Other Works)	Date		
SDR No 48/2020-21	ಲೆಕ, ಶೀರ್ಷಿ	Estemated Cost. F ಕೆ:– 2019–20 ನೇ ಸಾಲಿನ 14	Rs 95,000 1 ನೇ ಹಣಕಾಸು	
DatedCo Scheduled Doctet No:	ash Book Voucher No ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟ	dated ೇಕೆರೆ ಗಾಮಪಂಚಾಯತ	್ ಆವರಣದಲ್ಲಿ ಇ	ಇರುವ ಶುದ್ದ
ನೀರಿನ ಘ	ಟಕದಿಂದ ಕಾಂಪೌಂಡ್ ದ	ವಾರದವರೆಗೂ ಕಾಂಕ್ರಿಟ್	ರಸ್ತೆ ಕಾಮಗಾರಿ.	
	.Name .of Contro	actor:= Sri ವಿನಯ್ ಬಿ.		
Tender Agreement No /			14/22	7
Agreement Amount Rs.	Certified that the measu	ements were taken by meon	18/6/20, 20 and 3	0-33
	of 8061 that the w	otk is satisfactotily executed.		, rea
wing.R			officer in-chard	e of work
Contractor Certified that the measurement	nts were taken by me on 20[6]	2020 and found correct. The work is	satisfactorily executed	d.
required for immediate use of	ies of materials shown in colum usly received any advance on th n the work in connection with i patractor is recorded in the offic Payment	tems for finished work have b	ctually brought to site e of an imperishable n een agreed upon A no Sub-Division Offi	A agreement
1) T-tal value of work	done or supplies made as per ac	count within	್ವೆಯಾಯತ್ ರಾಜ್ ಇಂಜ ಚರ್ಮಯಕನರ	ę-572214
 1) Total value of work 2) Deducted amount to 	be held in reserve being			95,000
3) Balance		Estimation &	mound	2. 200
 4) Deducted Payments a) Amount of previou 	is navment as in the Office Cash	Book Voucher BIN 4	moont -	94398
No	Dated S.D. N	10	gs Amount youty -	00202
	d towards cash advance recover ore or other mate Krials supplied	d. Souda	gs Amount	
Now made reco	very of amount creditable to una	s / other work '1	0	3328
Amount paid o	n this bill Cheque / Cash	Po	valter -	5020
	id value of work done held in re-	verse	1.1	1895
D Justed anch adva	nce made on the ornee east	ook Voucher No	r r	1825
dated	less adjustments		r t	948
Net amount due to o	r from contractor	Lle		95
Unadjusted items	tor for materials brought to site (as detailed) within value of	FF	1011
7) Advance to contrac8)	nor memorandi	·····		6266
9) by Cash and by adjustme	nt of Payment as per memorandu	ım	Contractor	P
Witness :			(For use in the Office)	94798
1.				6266
	with R	Stamp		0
2 Dated		Dated		88532
	0	Jaco		
		Pour	Executive Engineer	r
Initials of Officer mak	ing Payment	20 30003 000 0 00	00000000	
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aleso uge	- CECEDOR	and an analysi	nd and	



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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri B.Vinaya S/o Basavaraju Madihalli Tootadamane C.N.Halli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule - B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	
2	Name of Work:	Sri B.VINAYA
	of work.	ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ
		ಆಚಾರ್ ಬೀದಿಯ ನವೀನ್ ಕುಮಾರ್
		ಮನೆಯ ಹತ್ತಿರ ಸ್ಲಾಬ್ ನಿರ್ಮಾಣ
		- ma 10000720
		ಕಾಮಗಾರಿ.
3	Estimated Cost.	
4	Head of Account.	Rs.40,000
	ficad of Account.	2019-20 ನೇ ಸಾಲಿನ 14 ನೇ
5	Work antra 1	ಹಣಕಾಸು ಯೋಜನೆ
	Work entrusted as per	Pieco Work
	I my self agreed and executed the	, HOIK,

executed the piece work Agreement dated this of 2018

Dav

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Signature Of Piece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED 2020



DAY

Orginal / Du	plicate /	Triplicate
CONTRACT	CERT	TIFICATE

	-	Duplicate / Triplicate		
No 1 & Final (1 sion :Madhugir	For Other Works)	CT CERTIFICATE	Date	
No 39/2020-21	ಲೆಕ್ಸ ಶೀರ್ಷಿಕ	Estemate ಕಿ:- 2019-20 ನೆಂ	d Cost. Rs 40,000 : ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸ	ಕು
DatedCasi heduled Doctet No:	0	ಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ	ಆಚಾರ್ ಬೀದಿಯ ನ	
	.Name .of Contro			
nder Agreement No / reement Amount Rs.				and 42-43
Certified that quantiti the contractor has not previo	of 8061 hat the nts were taken by me on 296 ies of materials shown in colu- usly received any advance on on the work in connection with ontractor is recorded in the of	me wotk is satisfactotily and found correct. T umn 3 of Account II ha this security. These ma h items for finished wo	executed. Officer-in- The work is satisfactorily e ave been actually brought	gharge of work Accuted. to site of the work and able nature and are all nf A normal agreement
 Total value of work Deducted amount ti Balance Deducted Paymenta a) Amount of prevint NoAmount adjuste b) Payments cost Now made ready b) Payments cost Now made ready b) Balance being unp b) Balance being unp c) Balance being unp d) Deducted cash add dated	c done or supplies made as per o be held in reserve being s: ous payment as in the Office Ci DatedS.D ted towards cash advance recov- store or other mate Krials supp covery of amount creditable to to on this bill Cheque / Cash paid value of work done held in vance made on the Office Cash less adjustments	ash Book Voucher . . No very of olied. this / other work `1 n reverse n Book Voucher No ite (as detailed) within v	Bill Amount Sowings An 20 port Ty I. T L. 201 K C. DIF	$ \begin{array}{r} 39.911 \\ - 872 \\ - 798 \\ - 399 \\ - 40 \\ 2109 \\ \end{array} $
Paid by me by cheque	No			37.802 ngineer
an free	Bostaria in an anticipation	nonest autor allana	S right molection a	







tode Sarois and ಪರಿಭಾಯಶ್ ರಾಜ್ ಕಂಚನಿಹುರಿಂಗ ಉಪ-ವಿಧಾಗ ปรุสารเปลี่สนฐ-572214

ರ್ಷಿ ಗುವುದಾದ್ದು ಕೆ ಅಧ್ಯಕ್ಷತು ಶಿಕ್ಷಾಂದು ಪಂಚಾಂಬಂತಿ ಆಗ್ಲಾಂಬುಕನಹಲ್ಲ ಕತ್ತಾ ತುಮರೂರು ಇದ್ದ

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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

I Sri D.MSharath S/o Mallikarjunaiah Dugudehalli C.N.Halli Taluk Bearing Reg No. Class *III* of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per prevailing issue rates.

Further I do hereby agree to abide myself to general conditions stipulated in form P.W.G. 64 as appended and other specifications of Dept. inforce from time and I also agree to abide my self to the decision of the Executive Engineer P.R.E. Division Madhugiri / President/Secretary Gramapanchayath whose orders shall be final and binding on all materials and directions.

The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	Sri . D.M.Sharath
2	Name of Work:	ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಮದ ಎಸ್.ಟಿ ಕಾಲೋನಿಯ ಜಗದೀಶ್
	1 mars	ರವರ ಮನೆಯ ಹತ್ತಿರ ರಸತೆಗೆ ಸ್ಲಾಬ್ ನಿರ್ಮಾಣ
3	Estimated Cost.	Rs.50,000
4	Head of Account.	2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
5	Work entrusted as per	Piece Work.
	I my celf agreed and and in the	

I my self agreed and executed the piece work Agreement dated this of 2018

D.n. gos

Signature Of Piece WorkContractor.

Dav

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THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED 2020 DAY belact and

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

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The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

1	Name of the Contractor,	
2	Name of Work:	Sri . D.M.Sharath
3		ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಮದ ಎಸ್.ಟಿ ಕಾಲೋನಿಯ ಜಗದೀಶ್ ರವರ ಮನೆಯ ಹತ್ತಿರ ರಸತೆಗೆ ಸಾಬ್
3	Estimated Cost.	ನಿರ್ಮಾಣ
4		Rs.50,000
and of Account.	2019-20 ನೇ ಸಾಲಿನ 14 ನೇ	
5	5 Work entrusted as per I my self agreed and executed the min	ಹಾಕಾಸು ಯೋಜನೆ
		Piece Work.

the piece work Agreement dated this of 2018

D.M. Bos

Signature Of Piece WorkContractor.

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Day

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED DAY





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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

Madihalli Tootadamane

Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per Further I do hereby agree to abide myself to general conditions stipulated in

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agree to carry out blasint in full conformity with the rules and orders and hold myself if

responsible for their proper observance.

12	Name of the Contractor, Name of Work:	Sri B. VINAYA ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತಿ ಆವರಣದ ಗೇಟು
	and the second s	ನ್ನು ಕಾಂಪೌಂಡ್ ದುರಸ್ಥಿ ಕಾಮಗಾರಿ.
3	Estimated Cost.	Rs.40,000 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ
4	Head of Account.	ಹಣಕಾಸು ಯೋಜನೆ
-	Work entrusted as per	Piece Work.

I my self agreed and executed the piece work Agreement dated this

of 2018

Signature Of Plece WorkContractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED 2020 OF

குக்கும் கிக்கும் கிக்கும் கிக்கும் මා රාශාන්තිය සහ සාකාන්තරා සංජ

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Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the./President/Secretary/Gramapanchayath.

Madihalli Tootadamane

Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement inaccordance with the conditions noted below in consideration of Payment being made for the quantity of work executed at the rates shown in Schedule – B approved when any materials for the work as per provided by Government such materials and rates to be paid for them shall be as per Further I do hereby agree to abide myself to general conditions stipulated in

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ble for their proper observance.

res	ponsible for them prop	Sri B. VINAYA
1 2	Name of the Contractor, Name of Work:	ಚಿ.ನಾ.ಹಳ್ಳಿ ತಿಂ ರಟ್ಟೇಂಂ
	ing here's	ಮತ್ತು ಕಾಂಪೌಂಡ್ ದುರಸ್ಥಿ ಕಾಮಗಾರಿ.
3	Estimated Cost.	Rs.40,000 2019–20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
4	Head of Account. Work entrusted as per	Piece Work. Day

I my self agreed and executed the piece work Agreement da

್ಷಾಂಕ್ಷರ ಶ್ಲೋಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ

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of 2018

Signature Of Plece WorkContractor.

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THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED 2020 OF Streets (mail socoous

Orginal / Duplicate / Triplicate CONTRACT CERTIFICATE (For Other Works) No I & Final ion :Madhugir Estemated Cost. Rs 40,000 ಲೆಕ್ಕೆ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು R NO 6/2020-21 ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತಿ ಆವರಣದ ಗೇಟು ಮತ್ತು Scheduled Doctet No:- -ಕಾಂಪೌಚಿಡ್ ದುರಸ್ಥಿ ಕಾಮಗಾರಿ. .Name .of Contractor:= Sri ಲಿ.ವಿನಯ್ Certified that the measutements were taken by meon 26/6/2020 and 44-47 4 Tender Agreement No / Agreement Amount Rs. hat the work is satisfactorily executed. e of work 8061 Officer-in ch 29 06 2020 and found correct. The work is satisfactorily executed. Certified that quantities of materials shown in column 3 of Account II have been actually brought to site of the work and are all atractor has not previously provide and are all Certified that the measurements were taken by me on the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work of an enternation of the contractor has not previously received any advance on this security. required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office. ಸಂಭಾಯತ್ರರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ ಉಪ-ವಿಧಾಗ If Memorandum of Payment 1) Total value of work done or supplies made as per account within ಟಕ್ಷನಾಯಕನಹಳ್ಳ-572214 Estimation Amount 40,000 39.892 3) Balance a) Amount of previous payment as in the Office Cash Book Voucher . BILL AMOONE 4) Deducted Payments: No......DatedS.D. No. 108 Lavings Amout Amount adjusted towards cash advance recovery of b) Payments cost store or other mate Krials supplied. Now made recovery of amount creditable to this / other work `1 133 Amount paid on this bill Cheque / Cash Royalt 5) Balance being unpaid value of work done held in reverse 6) Deducted cash advance made on the Office Cash Book Voucher No dated less adjustments Advance to contractor for materials brought to site (as detailed) within value of L P7) Net amount due to or from contractor 40 CP 3 69 7) 8) by Cash and by adjustment of Payment as per memorandum 39892 (For use in the Office) 1369 Witness : 38523 1. Stamp Dated Signature of ContractorDated Paid by me by cheque No..... Cash RsDated Executive Engineer aboracinin Initials of Officer making Payment ട്രെപ്പോള് വാള്ക്കും ಕರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ ady was ababelado ast . Manadada an abstrate







