

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.

| ಕ್ರ.ಸಂ | ಪ್ರಶ್ನೆ | 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 ಪೋಟೋ 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. |
| (ಆ) | ಸದರಿ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಬರುತ್ತಿರುವ ಆದಾಯವೆಷ್ಟು, ಯಾವ ಯಾವ ಮೂಲಗಳಿಂದ ಬರುತ್ತಿದೆ; ಈ ಆದಾಯವನ್ನು ಯಾವ ಯಾವ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಬಳಕೆ ಮಾಡಲಾಗಿದೆ; (ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು) | ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ನಿವೇಶನ, ಕಟ್ಟಡ ತೆರಿಗೆ ಬಾಡಿಗೆ, ಹರಾಜು, ಲೈಸೆನ್ಸ್ ಶುಲ್ಕಗಳಿಂದ ಆದಾಯ ಬರುತ್ತಿದೆ. ಬಂದ ಆದಾಯವನ್ನು ಸಿಬ್ಬಂದಿ ವೇತನ, ಕುಡಿಯುವ ನೀರು ನಿರ್ವಹಣೆ, ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ, ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಸಾಧ್ವಿಲಾರು ವೆಚ್ಚಗಳಿಗೆ ಬಳಕೆ ಮಾಡಲಾಗುತ್ತಿದೆ. ವಿವರಗಳನ್ನು ಅನುಬಂಧ-2 ರಲ್ಲಿ ನೀಡಿದೆ. |
| (ಇ) | ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ ಎಷ್ಟು; ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳು ಎಷ್ಟು; ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಮಾಸಿಕ ಪಾವತಿಸುತ್ತಿರುವ ವೇತನವೆಷ್ಟು; (ವಿವರ ಹಾಗೂ ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿಯಿಂದ ಅನುಮೋದನೆಗೊಂಡ ಸಿಬ್ಬಂದಿಗಳ ವಿವರ, ಅನುಮೋದನೆಗೊಳ್ಳದಿರುವ ಸಿಬ್ಬಂದಿಗಳ ವಿವರ ನೀಡುವುದು) | ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ:14. ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳಲ್ಲಿ 2 ನೌಕರರು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳಲ್ಲಿ 12 ನೌಕರರು ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುತ್ತಾರೆ. ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ನೌಕರರ ನೇಮಕಾತಿಗೆ ತುಮಕೂರು ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ ರವರು ಅನುಮೋದನೆ ನೀಡಿರುವ ಸಂಖ್ಯೆ: 6 ಮತ್ತು ಅನುಮೋದನೆ ನೀಡದಿರುವ ನೌಕರರ ಸಂಖ್ಯೆ:5 . ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ನೌಕರರಿಗೆ ನೀಡುತ್ತಿರುವ ಮಾಸಿಕ ವೇತನದ ವಿವರ ವಿವರವನ್ನು ಅನುಬಂಧ-3 ರಲ್ಲಿ ನೀಡಿದೆ. |

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| (ಈ) | ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಕೈಗೊಂಡ ಕಾರ್ಯಕ್ರಮಗಳಾವುವು; (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು) | ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧ-4 ರಲ್ಲಿ ನೀಡಿದೆ. |
| (ಉ) | ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲಭೂತ ಸೌಕರ್ಯಗಳಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನವೆಷ್ಟು, ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳಾವುವು; (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು) | ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು 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

(ಕೆ.ಎಸ್. ಈಶ್ವರಪ್ಪ)

ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂ.ರಾಜ್ ಸಚಿವರು.

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. 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, | G.Ramesh |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮದ ಡಿಕ್ ರಾಜ್ಜನ ಮನೆಯಿಂದ ಮದಕುಸ್ತೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.336 Lakh |
| 4 | Entered Amount. | ರೂ 0.336 Lakh |
| 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

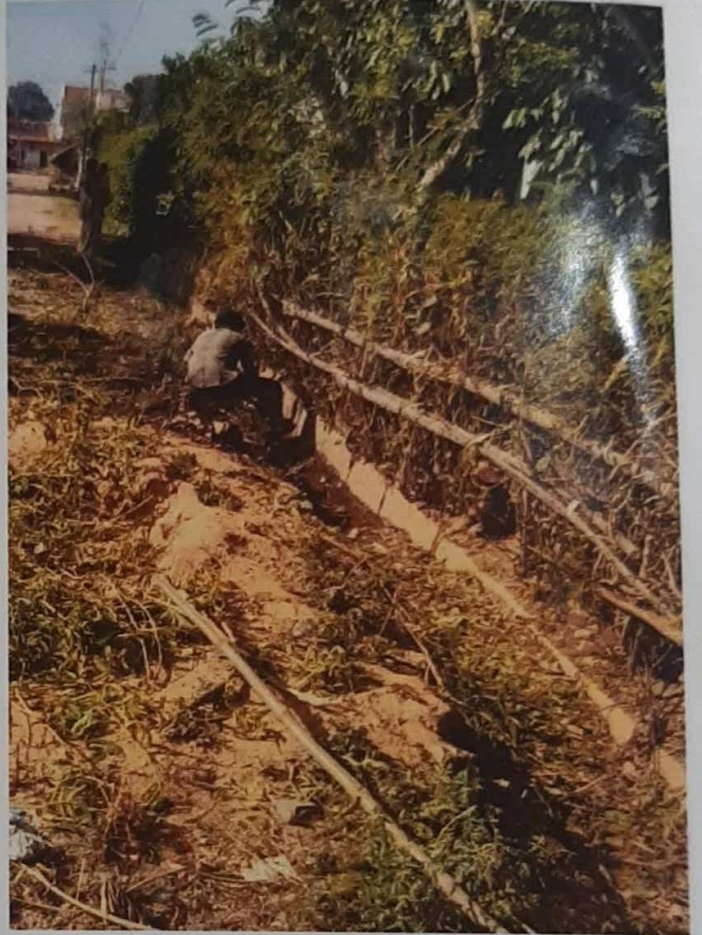
G.Ramesh
Signature Of Piece Work Contractor.

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

B. Ramesh
ಬಿ.ರಾಮೇಶ್
ಜಿಲ್ಲಾ ಪಂಚಾಯತ್
ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ

P. Ramesh
President/P.D. O/S
ಗುಮಾಸ್ತಾಂಶಾಸ್ತ್ರ
ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕೆರಿ ಗ್ರಾಮದ ಈ ಹಾಲ್ವೆಯ ಅರಿಯದ ಪಾಠ್ಯನಿರ್ದೇಶಕ
ಕಲ್ಯಾಣ ಮಂಜುನಾಥ ಪರಗಿ ಗ್ರಾಮ ನೈತುಳ್ಳುಕುಳ



ಸಹಾಯಕ ಕಾರ್ಯ ಮೂಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಕು. ನೀ. & ಸೈ ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಇಲಾಖೆ

B n g n a r
 ಅಧ್ಯಕ್ಷರು
 ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
 ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪಾಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟಲೇರಿ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಹೈನಾಯಕರನ್ನು ಕಾ. ಪುನರೂರು ಜಿಲ್ಲೆ

No. 1 & Final Bill

Date, _____ 20____

D.R. / 2018-19

Division Tumkuru.

Scheduled Doctor No
ಅಂದಾಜು ಸೂತ್ರ :- 0,336

p No. Dated Cash Book Voucher No. dated

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಡಿ.ಆರ್. ರಾಜಗೌಡ ಮನೆಯಿಂದ ಮರುಳವಿಧೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಗ್ರಾಮ
ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

Agreement Amount Rs.

Certified that the measurements were taken by me on 15-6-2019 and recorded of Pages 69 of 200 of the record - 16/6/19
measurement 7987 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 20.7.17 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.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
 2) Deducted amount to be held in reserve being Percent Rs
 3) Balance
 4) Deducted Payments :
 a) Amount of previous payment as in the Office Cash Book Voucher
 No. Dated S.D. 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

Amount paid on this bill Cheque / Cash c

- 5) Balance being unpaid value of work done held in revers **Labour Welfer**
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) ~~with value of~~ Government materials supplied.

Received Rs (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated : Signature of Contractor

Paid by me by cheque No... FFC/2019-20/P/21 dated

Cash Rs. 32157/- Dated

В названии

Initials of Officer making Payment

Initials of Officer making Payment
ಶಿಕ್ಷಣಕರ ಗ್ರಾಮ ಪಂಚಾಯತ್ ಶಿಕ್ಷಣಕರ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಶಿಕ್ಷಣಕರ ಗ್ರಾಮ ಪಂಚಾಯತ್ ಶಿಕ್ಷಣಕರ ಗ್ರಾಮ ಪಂಚಾಯತ್

Stamp

(For use in the Office)

2018/11/17

2018/11/17

செய்தியை

• On the 1st of August 1963

.....

100

ॐ नमो भगवते वासुदेवाय

ಮೊದಲನೆಯದೇ

3-3

Government of Karnataka
(Piece Work Agreement)

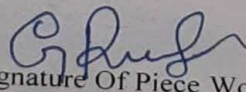
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. in force 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.

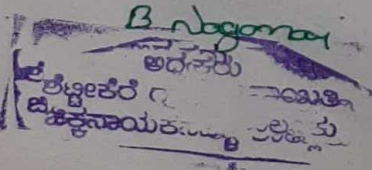
The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

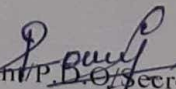
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ತಿಮ್ಮಯ್ಯನ ಮನೆಯಿಂದ ಎಸ್.ಸಿ.ನಾರಾಯಣಪ್ಪನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.174 Lakh |
| 4 | Entered Amount. | ರೂ 17137.00 |
| 4 | Head 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

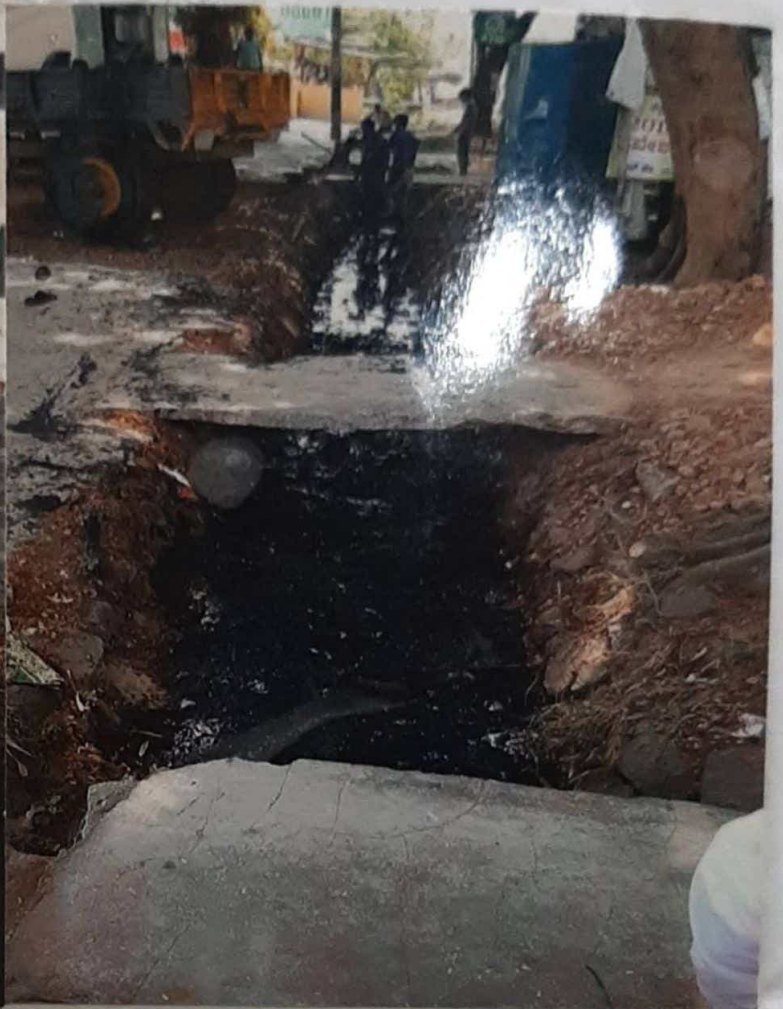

Signature Of Piece Work Contractor.

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


ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ತಿಮ್ಮಯ್ಯನ ಮನೆಯಿಂದ ಎಸ್.ಸಿ.ನಾರಾಯಣಪ್ಪನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ


President P. B. Ramesh
Gramapanchayath
ಪಂಚಾಯಿತಿ ಅಧಿಕಾರಿಗಳು
Shettike
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೇಕೆರೆ

- ಶಿಕ್ಷಣಕೆ ಗ್ರಾಮರ ಫೌ.ಸ/ಫೌ.ಆ ಆಯ್ಕೆಯುನ ಪುರೊಂಠ
S.C. ಸ್ಥಾಯಿರಾಪ್ತನ ಪುರೊಂಠರಗೆ ಗ್ರಾಮ
ಸ್ಥಾಯಿರಾಪ್ತ ಕಾಯಗೂ



B. N. G. G. G.

ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣಕೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನಹಳ್ಳಿ ಅಲ್ಲಾಕು

Handwritten signature
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಕ್ಷಣಕೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Final Bill

D.R. / 2018-19

Division Tumkur

p No. Dated

H.A

2018-19 ಸೆ 14 ನೇ ಹಣಕಾಸು ವರ್ಷದ ಅಂತಿಮ ಗ್ರಾಂಟಿ ವರದಿ

Date 20

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.174

Cash Book Voucher No.

dated

ಕೆಲಸದ ವಿವರ : ಕೆಲಸಗಾರ ಗ್ರಾಮ ಎಸ್.ಎ/ಎಸ್.ಬಿ ತಿಮ್ಮಯ್ಯನ ಮನೆಮಂದ ಎಸ್.ಎ.ನಾಯಕನವರ ಮನೆಮಂದ ಗ್ರಾಮ
ಕೈಮಾಲ್ ಕಾಮಗಾರಿ

Name of Contractor:-

Agreement Amount Rs.

ಶ್ರೀ.ರಮೇಶ್, ಎಸ್.ಎ.ಬಿ. ತಿಮ್ಮಯ್ಯನ ಮನೆಮಂದ, ಕೆಲಸಗಾರ

Certified that the measurements were taken by me on 15-6-2019 and recorded of Pages 7987 and that the work is satisfactorily executed.

of 64-65

Signature of Contractor

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Officer-in-charge of work

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.

If Memorandum of Payment

ರೀಡ್ ಮಾಡಿ.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.

3) Balance

4) Deducted Payments:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated 21/6/2019 S.D. 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

Amount paid on this bill Cheque / Cash c

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

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. Sixteen (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by V.C. No. F.F.C./2019-20/19 Dated 21/8/19

Cash Rs. 16452/- Dated 21/8/19

Initials of Officer making payment

ಶ್ರೀ.ರಮೇಶ್ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಕೆಲಸಗಾರ ಕಾಮಗಾರಿ

Signature of Executive Engineer
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಕೆಲಸಗಾರ

6.24-0.174

Estimated Amount - 17400 = 0

Bill Amount - 17137 = 0

Savings - 263

Contractor cheque - 16452 = 0

E.T - 345 = 0

C.B.F - 173 = 0

L.B.F. - 17137

685

16.452

Signature of Contractor

2018-19 ಸೆ 14 ನೇ ಹಣಕಾಸು ವರ್ಷದ ಅಂತಿಮ ಗ್ರಾಂಟಿ ವರದಿ

ಕೆಲಸಗಾರ ಕಾಮಗಾರಿ

21/8/2019

Stamp

Signature of Executive Engineer

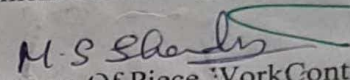
21/8/19

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 M.S.Shadaksri |
| 2 | Name of Work: | ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಶಿಬಿರ ಸಂ 246,242,251,240,241 ರ ಕಟ್ಟಡಗಳ ದುರಸ್ತಿ (ರ್ಯಾಂಪ್ ಗಳು ಪ್ರೈಟಿಂಗ್ ಗೋಡೆ ಕಿಟಕಿ ಕದ ದುರಸ್ತಿ) |
| © | Estimated Cost. | Rs 75,000 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ ಸಾರ್ವತ್ರಿಕ ಚುನಾವಣೆ. |
| 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 Work Contractor.

THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON
vBEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY
OF _____ 2018

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಶಿಬಿರಕರೆ

Shilp
President/Secretary
Gramapanchayath
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಬಿರಕರೆ
Shetticker

സ്വയം സഹായ കമ്മിറ്റി



ಗೃಹ, ಶಾಲೆ, ಕೆರೆ ಬಳಿ ಗುಳುಗು



Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Bill No. & Final
Date: 7-8-2018
Division: Tumkur

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ ಸಾರ್ವಜನಿಕ ಚುನಾವಣಾ ಯೋಜನೆ

DR No. /2018-19 Dated

Estimated Cost Rs 75,000

Dated: 7-8-18 Cash Book Voucher No. 01/18-19 dated 7-8-2018

Scheduled Doctet No:- - - ಚಿ.ನಾ.ಹಕ್ಕಿ ತಾ. ಕೆ.ಎಸ್.ಎಸ್. ಸಂ 246,242,251,240,241 ರ ಕಟ್ಟಡಗಳ ದುರಸ್ತಿ (ರ‍್ಯಾಂಪ್ ಗಳು ಪ್ರೈಟಿಂಗ್ ಗೋಡೆ ಕಿಟಕಿ ಕದ ದುರಸ್ತಿ)

Name of Contractor:- Sri ಎಂ.ಎಸ್.ಪದ್ಮಕೃಷ್ಣ

Agreement No & Date / //2017-18 Dated 7-8-2018
Agreement Amount Rs. - 75,300/-

Certified that the measurements were taken by me on

and recorded 58-60

7987 and that the work is satisfactorily executed.

Contractor

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.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deducted amount to be held in reserve being Percent Rs.
- 3) Balance
- 4) Deducted Payments:

a) Amount of previous payment as in the Office Cash Book Voucher

No. 01/18-19 Dated 7-8-18 S.D. 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 '1

Amount paid on this bill Cheque / Cash

- 5) Balance being unpaid value of work done held in reverse
- 6) Deducted cash advance made on the Office Cash Book Voucher No. 01/18-19 dated 7-8-18 less adjustments
- 7) Net amount due to or from contractor

Unadjusted items

7) Advance to contractor for materials brought to site (as detailed) within value of

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by Cash and by adjustment of Payment as per memorandum

Witness:

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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
Executive Engineer, PRED Division, Madugiri

I 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 in accordance 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. in force 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: | ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ/ಕಾಲೋನಿಯ ಸುಲೋಚನವರವರ ಮನೆಯಿಂದ ಬಸವಾಭೋವಿ, ಸಿದ್ದಲಿಂಗಾಭೋವಿ ಮನೆ ಹಿಂಭಾಗ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. + | ರೂ 0.348 Lakh |
| 4 | Interested Amount. | ರೂ 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 Work Contractor.

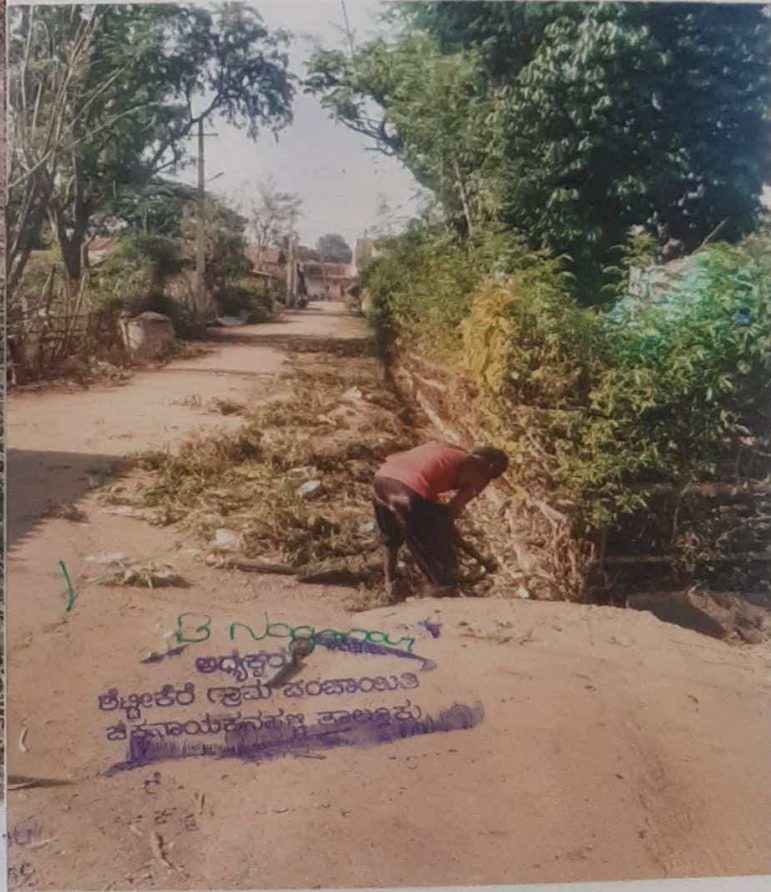
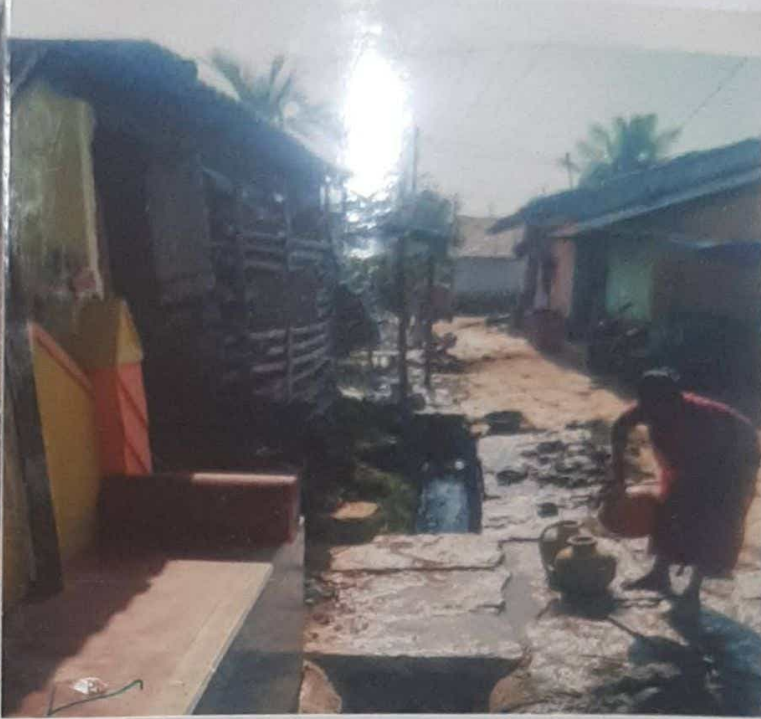
THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF
OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2019

President/P.D.O/Secretary

Gramapanehalpath
ಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣ ಶಿಕ್ಷಣ ಪಂಚಾಯತಿ
ಹಿರೇನಾಯಕನಹಳ್ಳಿ ತಾ. ಮಧುಗಿರಿ ಜಿಲ್ಲೆ

B. Nagomay
ಅ.
ಶಿಕ್ಷಣ ಶಿಕ್ಷಣ ಪಂಚಾಯತಿ
ಹಿರೇನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಕರ್ನಾಟಕ ಸರ್ಕಾರ :- ಸೋಮವಾರ ಗ್ರಾಮದ ದಿನಾಂಕ 21/12/2019/ ಸೋಮವಾರ ಗ್ರಾಮದ
 ಮನೆಮಾಲಾ ದಾಖಲಾತಿ, ಸಿಬ್ಬಂದಿಗಳಿಂದ ಮನೆ ದಾಖಲಾತಿ ಗ್ರಾಮ
 ಸಮೀಪದಲ್ಲಿರುವ.



ಬಿ ನಂಜುನ
 ಅಧ್ಯಕ್ಷರು
 ಬೆಳ್ಳಿಕೆರೆ (ಗ್ರಾಮ ಪಂಚಾಯತಿ
 ಸಮೀಪದಲ್ಲಿರುವ)

ಸಹಿ

ಮುಖ್ಯಸ್ಥರು
 ಸಹಿ
 ಸಹಾಯಕ ಮುಖ್ಯಸ್ಥರು, ಬಿ. ಸಾ.

மேலும் மீத :- 0.348

Agreement Amount Rs

80 of 81

Officer-in-charge of work

If Memorandum of Payment **பொது நல**

ಇದರ ಕುರಿತು ನೀಡಿರುವ ಸೂಚನೆಗಳಿಗೆ, ಬಿ. ಸಾ. ಹಂ.

- a) Amount of previous payment as in the Office Cash Book **Bill**

b) Payments cost store or other mate Krials supplied.

Amount paid on this bill Cheque / Cash c

- 6) Deducted cash advance made on the Office Cash Book Voucher No. 2151F dated less adjustments

Unadjusted items

- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No. FFC/2019-20/0129 Dated 20/9/2019

Cash Rs. 33424/- Dated 20/9/201

Initials of Officer making Payment

B Nigam
ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಕರೇ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಶಾಂತಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಕಾರ್ಯಾಲಯದ ಹತ್ತಿರ ತಾ. ತುಮಕೂರು ಜಿಲ್ಲೆ

1392

Government of Karnataka
(Piece Work Agreement)

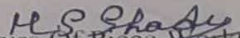
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, PREID Division, Madugiri

I 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 in accordance 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. 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.

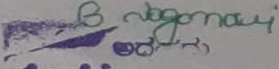
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri M.S. Shadakshari |
| 2 | Name of Work: | ಮಾಕುವಳ್ಳಿ ಎಸ್‌ಸಿ/ಎಸ್‌ಟಿ ಕಾಲೋನಿಯ ಮುಡಲಗಿರಿಯಪ್ಪನ ಮನೆಯಿಂದ ರಂಗಯ್ಯನ ಹಾಗೂ ಎಸ್.ಸಿ. ಶಿವಯ್ಯ ಕರಿಯಪ್ಪನ ಮನೆಯಿಂದ ಕೊನೆಮನೆ ಮಲ್ಲಿಕಾರ್ಜುನಯ್ಯನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. + | ರೂ 0.348 Lakh |
| 4 | Entered Amount. | ರೂ 34819.00 |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

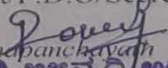
I my self agreed and executed the piece work Agreement dated this _____ Day of 2019


Signature Of Piece Work Contractor.

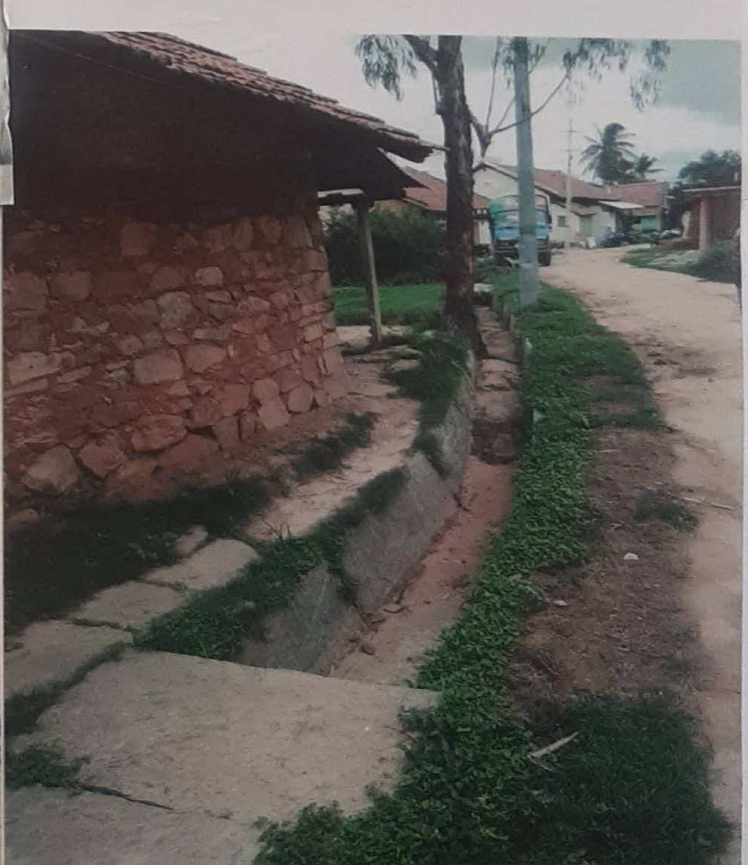
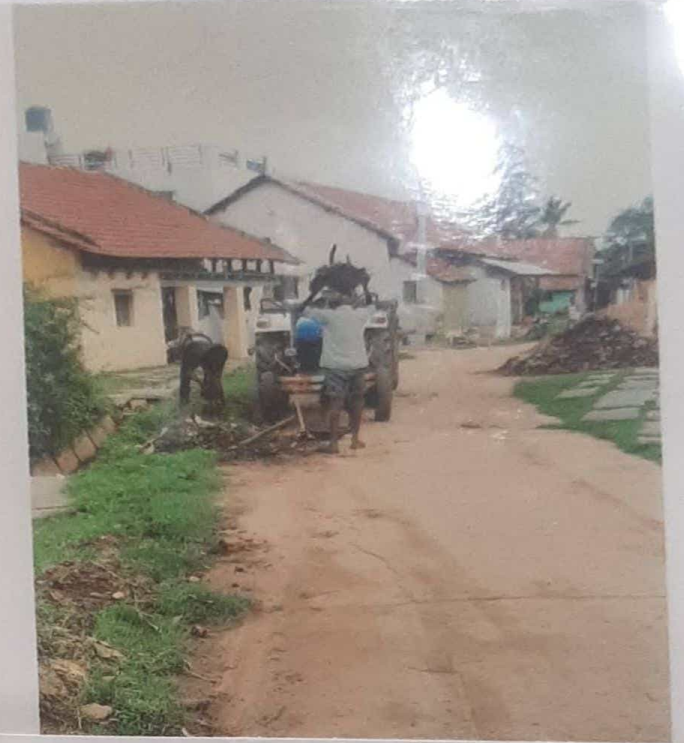
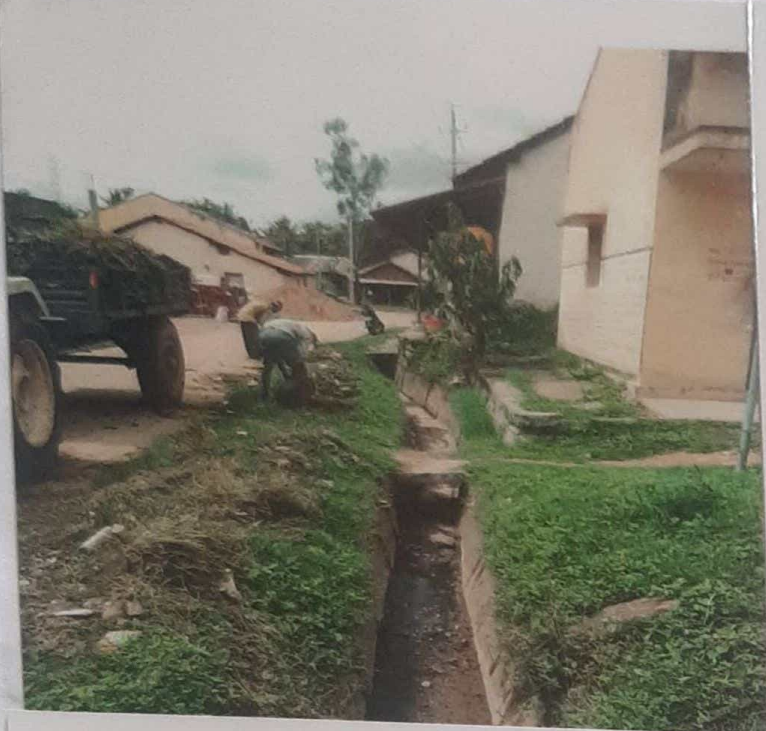
THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF
OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2019

President/P.D.O/Secretary


ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣಕರ್ಮಿ ಮತ್ತು ಮಂಜೂರು
ಬೆಳ್ತನಾಯಕನ ಪಕ್ಷ ತಾಲ್ಲೂಕು


Gramapanchayat
ಹಂಚಾಯಿತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣಕರ್ಮಿ ಮತ್ತು ಮಂಜೂರು
ಬೆಳ್ತನಾಯಕನ ಪಕ್ಷ ತಾಲ್ಲೂಕು

1. of 10000! - ಮೊದಲನೆಯ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ಮೊದಲನೆಯವನು ಮನೆಮಾ
 ರಂಗಯ್ಯನವರು ಎಸ್.ಸಿ. ಪಿ.ಎಸ್.ಕೆ. ಶಾಲೆಯಲ್ಲಿನ ಮನೆಮಾಂಡಿ ಶಿಕ್ಷಣ ಮನೆ ಮನೆ ಮೊದಲನೆಯವನ
 ಯುನಿ ಮನೆಮಾಂಡಿಗಾಗಿ ಗ್ರಾಮ ಸ್ವಾಮ್ಯ ಕಾಮಗಾರಿ.



B nbgomai
 ಅಧ್ಯಕ್ಷರು
 ಲೆಫ್ಟಿನೆಂಟ್ ಗ್ರಾಮ ಪಂಚಾಯಿ
 ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Date _____ 20____

D.R. / 2018-19

Division Tumkuru

ಸಲಹೆ ಮಾಡುವ : ಮಾಜಿ ವ್ಯಾ. ಎಸ್.ಎ/ಎಸ್.ಎ. ಕಾಲೇಜಿನಿಂದ ಮುಡಲಗರಿಯಲ್ಲಿರುವ ಮನೆಯಿಂದ ರಂಗಯ್ಯನ ಹಾಗೂ ಎಸ್.ಎ. ತೀವ್ರಯ್ಯ, ಸರಿಯಲ್ಲಿರುವ ಮನೆಯಿಂದ ಕೊನೆಯವರ ಮಲ್ಲಿಕಾರ್ಜುನಯ್ಯನ ಮನೆಯವರೇ ಗ್ರಾಮ ಸ್ವರೂಪಕ್ಕೆ ಕಾಮಗಾರಿ

Name of Contractor:- ಎಂ.ಎಸ್.ಜಿ.ಎಸ್.ಎಸ್. ಪಬ್ಲಿಕ್ ವರ್ಕ್ಸ್ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
Agreement Amount Rs. ₹ 1,00,00,000/-

Certified that the measurements were taken by me on 20-6-2019 and recorded of Pages
measurement 7987 and that the work is satisfactorily executed.

78 of 79

Contractor

Certified that the measurements were taken by me on 20/1/19 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 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.

3) *Balance*4) *Deducted Payments :*

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. 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

Amount paid on this bill Cheque / Cash c

5) Balance being unpaid value of work done held in reverse

6) Deducted cash advance made on the Office Cash Book V

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 Government materials supplied.

Received Rs Forty Three Thousand (in words)

forty hundred twenty five paper

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

(For use in the Office)

Dated 20/6/2019 Signature of Contractor

Paid by me by cheque No. FFC/2019-20/P/28 Dated 20/09/2019

Cash Rs. 33425/- Dated 20/09/2019

Initials of Officer making Payment

B Nagomay

ಶಿಕ್ಷಣವೆಂಬ ಒಂದು ಮಹಾಕಾರ್ಯವು
ಜಿತ್ತನಾಯಕನಹೆಚ್ಚು ತಾಲ್ಲೂಕು

Executive Engineer

ಪಂಚಾಯತಿ ಅಧಿವೇಶನ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾ. ತುಮಕೂರು ಜಿಲ್ಲೆ

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 D.M.Sharath S/o Mallikarjunaiah Contractor Bellara Dugudehalli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to execute the under mentioned description piece work agreement in accordance 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 in form P.W.G. 64 as appended and other specifications of Dept. in force from time and I also agree to abide myself 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 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 D.M.Sharath |
| 2 | Name of Work: | ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶಿಬ್ಬಹಳ್ಳಿ ಗ್ರಾಮಪಂಚಾಯತ್ ಸಂತಪ್ಪನ ಮನೆಯ ಹತ್ತಿರ ಸ್ಥಾಪಿಸಿ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ. |
| 3 | Estimated Cost. | Rs. 33601.00 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated _____ of 2019

D. M. ಶರತ್
Signature Of Piece Work Contractor.

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

President/PDO/Secretary
Gramapanchayath

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಿಬ್ಬಹಳ್ಳಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ ಅಧಿಕಾರಿ

ಶಿಬ್ಬಹಳ್ಳಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ ಅಧಿಕಾರಿ



Murugan

3 Nallam
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Paul
ಪಂಚಾಯತಿ ಕಚೇರಿಯ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Div No / & Final
Division : Madhugiri
SMP No / 2019-20

Date: 20

Estimated Cost Rs. 33601.00

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ ಗ್ರಾ ಪಂ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

Dated: Cash Book Voucher No. dated:

Scheduled Doctet No:- - ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದಲ್ಲಿ ಸಂತಪ್ಪ ನ ಮನೆಯ ಹತ್ತಿರ ಸ್ಲ್ಯಾಬ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ.

Name of Contractor:- Sri ಶ್ರೀ ಡಿ.ಎಂ.ಪರತ್

Agreement No / /2018-19 D.
Agreement Amount Rs.

Certified that the measurements were taken by me on 31/5/19 and 81-83

D. n. 885
Contractor

of 7987 and that the work is satisfactorily executed.

Certified that the measurements were taken by me on 6/9/19 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

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.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within Rs. 33601
- 2) Deducted amount to be held in reserve being Percent Rs. 33591
- 3) Balance 10
- 4) Deducted Payments:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.
Amount adjusted towards cash advance recovery of 672
 - b) Payments cost store or other mate Krials supplied. 5.7
Now made recovery of amount creditable to this / other work 1
Amount paid on this bill Cheque / Cash 4.10 F 336
- 5) Balance being unpaid value of work done held in reverse C. 10 F 336
- 6) Deducted cash advance made on the Office Cash Book Voucher No. dated less adjustments 836
- 7) Net amount due to or from contractor 2180
- 8) Unadjusted items
- 9) Advance to contractor for materials brought to site (as detailed) within value of

by Cash and by adjustment of Payment as per memorandum

D. n. 885
Contractor

(For use in the Office)

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No. 444/2019-20 (P) 31 Dated 28/10/2019

Cash Rs. 31411/- Dated 28/10/2019

Initials of Officer making Payment

Executive Engineer

ಚಿಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬಿಟ್ಟನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ

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

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.

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

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪ್ರಾಚಾರ್ಯರು, ಅಧಿಕಾರಿಗಳು
ಗೌರವ ಪಡೆಯುತ್ತಿ, ಪ್ರಶ್ನೆಕೆರೆ
Shettikere

5 photos



12:08 pm

10 minutes ago



[Handwritten signature]

B nbganay
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

[Handwritten signature]
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಪಟ್ಟಣಕೆರೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date: 20/10/2019

D.R. / 2018-19

Division Tumkur

H.A 2018-19 ಸಿ 14 ಸಿ ಹಣಕಾಸು ಇಲಾಖೆಯಿಂದ ಒದಗಿಸಿದ

Scheduled Doctet No

ಅಂದಾಜು ಸಂಖ್ಯೆ :- 0.174

p No. Dated: Cash Book Voucher No. dated:

ಕೆಲಸದ ಹೆಸರು : ಚ.ನಾ.ಹಳ್ಳಿ ತಾಲ್ಲೂಕು ಶಿಕ್ಷಕರ ಗ್ರಾಮ ದಾಸ್ತರ ಗ್ರಾಮದ ಎಸ್.ಡಿ.ಎಸ್. ಶಾಲೆಯಿಂದ ಎಸ್.ಡಿ.ಬಿ.ಎಸ್.ಎಸ್.ಎಸ್. ಮನೆಯಿಂದ ಎಸ್.ಡಿ.ಎಸ್.ಎಸ್.ಎಸ್. ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ಸ್ವಾಮ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ಮಧುಸೂದನ್ ಎಂ.ಎಸ್.ಎಸ್. ಬಿ.ಎಸ್.ಎಸ್.ಎಸ್. ಕಾಂಪೌಂಡ್

Agreement Amount Rs.

Certified that the measurements were taken by me on 30-9-2019 and recorded of Pages 84 of 85 measurement 7987 and that the work is satisfactorily executed.

Contractor

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.

3) Balance

4) Deducted Payments:

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

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

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. Sixteen Thousand Seven Hundred and Ninety Eight (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated: Signature of Contractor

Paid by me by cheque No. FFC/2019-20/10/2019 Dated 31/10/2019

Cash Rs. 16713/- Dated 31/10/2019

Initials of Officer making Payment

Executive Engineer

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾವಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಕ್ಷಕರ

Government of Karnataka
(Piece Work Agreement)

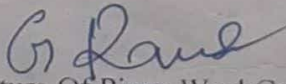
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. P.R.E.D. Division Madhugiri whose orders shall be final and binding on all materials and directions.

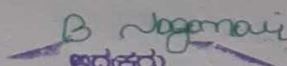
The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

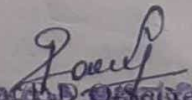
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಉಮಾಪತಿ ಮನೆಯ ಮುಂಭಾಗ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಅಳವಡಿಸುವುದು |
| 3 | Estimated Cost. | ರೂ 0.336 Lakh |
| 4 | Entered Amount. | ರೂ 33579.00 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ 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


Signature Of Piece Work Contractor.

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


ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲನಾಯಕನಹಳ್ಳಿ ತಾಲೂಕು


President
Gramapanchayat
Shettikere
ಬಳ್ಳಾರಿ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ



B nlogomai
ಅಧ್ಯಕ್ಷರು
ಲೆಕ್ಕೇರಿ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜಿಲ್ಲಾಪಾಲಕನವರನ್ನು ತಾಲ್ಲೂಕು



B nlogomai
ಅಧ್ಯಕ್ಷರು
ಲೆಕ್ಕೇರಿ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜಿಲ್ಲಾಪಾಲಕನವರನ್ನು ತಾಲ್ಲೂಕು

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Date.....20.....

No. 1 & Final Bill

(For Other Works)

H.A 2018-19 ನೇ 14 ನೇ ಹಂತದ ಯೋಜನೆಯ ಕ್ರಮಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ದೊತ್ತ :- 0.336

D.R. / 2018-19

Division Tumkuru

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಉಮಾಪತಿ ಮನೆಯ ಮುಂಭಾಗ ಕುಡಿಯುವ ನೀರಿನ ಸ್ಪಷ್ಟ ಅಳವಡಿಸುವುದು

Name of Contractor:-

ಶ್ರೀ ಜಿ.ರಮೇಶ್, ಮರಣಮಾಳು ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me on 30-9-2019 and recorded of Pages 74 & 76 of measurement 7987 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 6-10-19 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 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.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being ...

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. 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

Amount paid on this bill Cheque / Cash c

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

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.....(in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

B. Jagannath
ಅಧ್ಯಕ್ಷರು
ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕುExecutive Engineer
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರನ್ನು ಅಧಿಕಾರಿಸಿ
ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾ. ಕುಮರನಹಳ್ಳಿ

(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the Executive Engineer, T.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 in accordance 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. in force from time and I also agree to abide myself 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 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 D.M.Sharath |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮದ ಆಚಾರ್ ಬೀದಿಯಿಂದ ಕಲ್ಯಾಣ ಮಂಟಪದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.336 Lakh |
| 4 | Entered Amount. | ರೂ 32448.00 |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

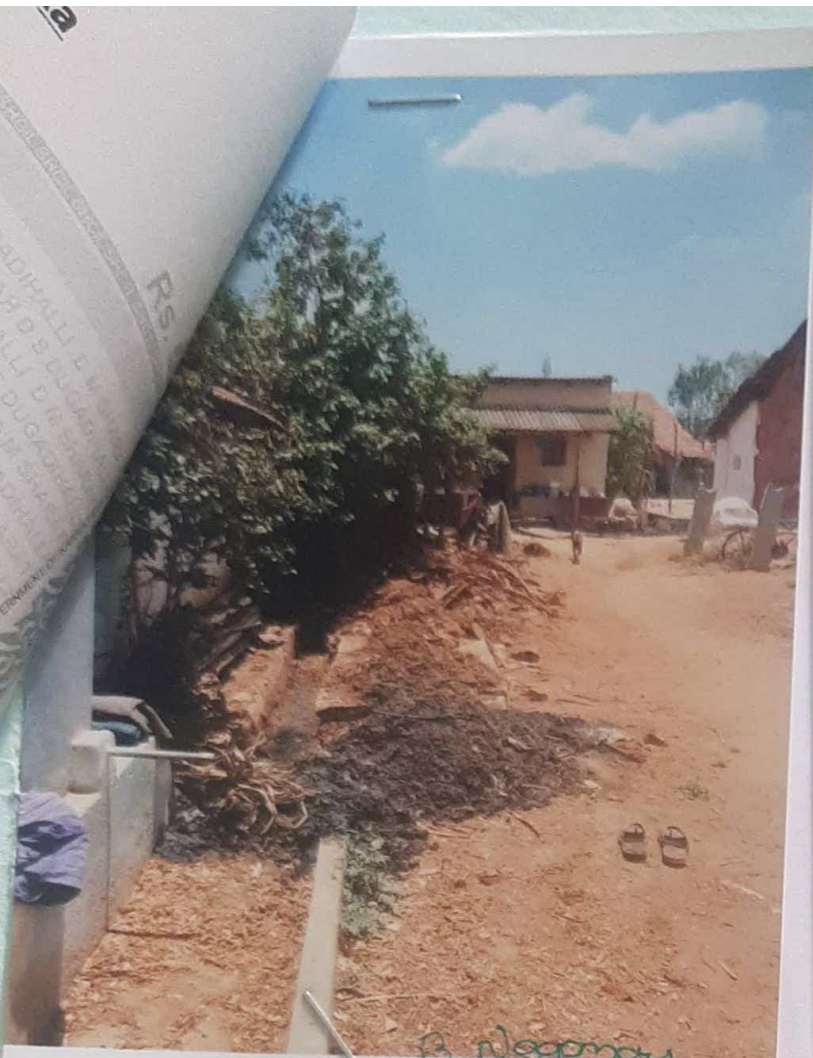
I myself agreed and executed the piece work Agreement dated this _____ Day of 2019

D . M . 885
Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾ ನಾಯಕನ ಹಕ್ಕು ತಾಲ್ಲೂಕು

P. S. S. S.
President of the Panchayat
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾ ನಾಯಕನ ಹಕ್ಕು ತಾಲ್ಲೂಕು
Shettikere



B Naganna
 ಅಧ್ಯಕ್ಷರು
 ಶಿಕ್ಷಕರೇ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
 ಜಿಲ್ಲಾಧಿಕಾರಿಗಳನ್ನು ತಾಲ್ಲೂಕು



ಅಧ್ಯಕ್ಷರು
 ಶಿಕ್ಷಕರೇ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
 ಜಿಲ್ಲಾಧಿಕಾರಿಗಳನ್ನು ತಾಲ್ಲೂಕು



B Naganna
 ಅಧ್ಯಕ್ಷರು
 ಶಿಕ್ಷಕರೇ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
 ಜಿಲ್ಲಾಧಿಕಾರಿಗಳನ್ನು ತಾಲ್ಲೂಕು



Executive Engineer ಕೃಷಿ ಪಂಚಾಯತಿ
ಕುಮಾರನಹಳ್ಳಿ ತಾ|| ಕುಮಾರೂರು ಜಿಲ್ಲೆ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself to the decision of the Executive Engineer R.W.S. Division Tumkur whose
orders shall be final and binding on all materials and directions.

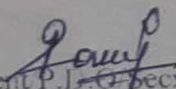
The rules and orders regarding blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶಿಕ್ಷಣ ಕೆರೆ ಗ್ರಾಮ. ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ಗಂಗಾಬಾಯಿ ನಾಯಕನ ಮನೆ ಮುಂಭಾಗದಿಂದ ದೇವೀರಮ್ಮನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.174 Lakh |
| 4 | Entered Amount, ₹ | ರೂ 17409/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

Signature Of Piece Work Contractor.

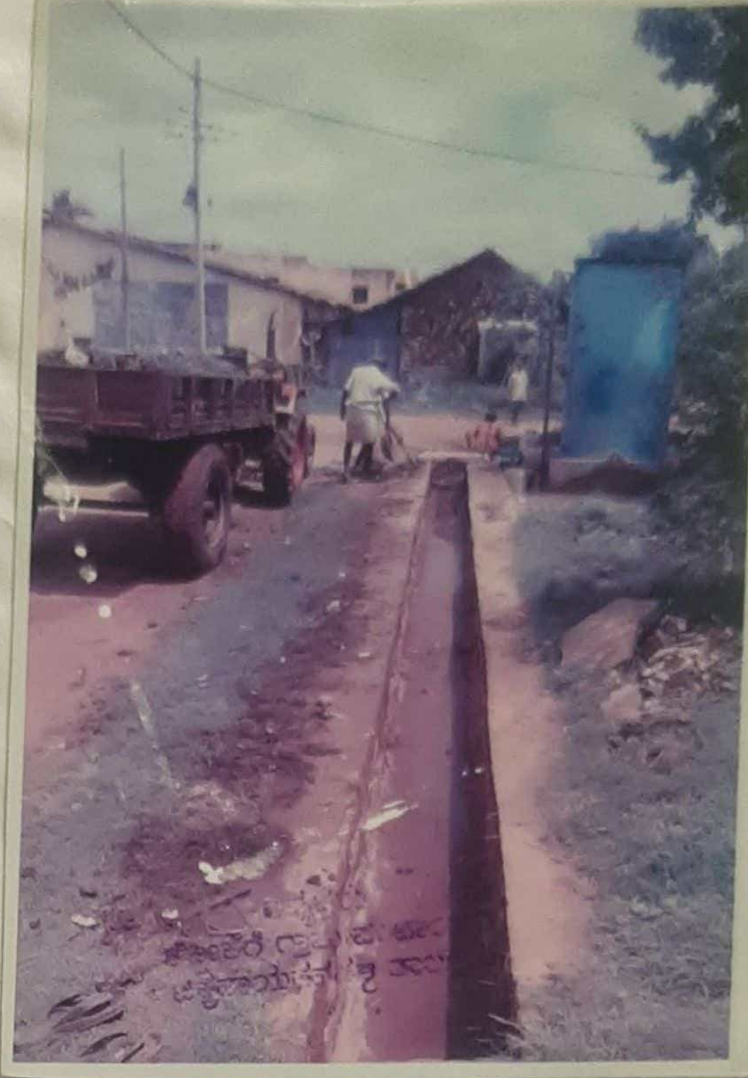
THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF
OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2019


President P.J. Secretary
ಪಂಚಾಯಿತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣ ಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯದರ್ಶಿ, ತುಮಕುರು ಜಿಲ್ಲೆ

B. N. N. N.
ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣ ಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಪಂಚಾಯತನ ಹಕ್ಕು ತಾಲ್ಲೂಕು



రెజ్యుకరే గ్రామ పంచాయతీ
పరిశ్రమలకు శుభాకాంక్షలు



రెజ్యుకరే గ్రామ పంచాయతీ
పరిశ్రమలకు శుభాకాంక్షలు



రెజ్యుకరే గ్రామ పంచాయతీ
పరిశ్రమలకు శుభాకాంక్షలు



రెజ్యుకరే గ్రామ పంచాయతీ
పరిశ్రమలకు శుభాకాంక్షలు

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. / Final Bill

H.A. 2018-19 ನೇ 14 ನೇ ಹಂತದ ಯೋಜನೆಯ ಕ್ರಯ ಯೋಜನೆ

Scheduled Doctet No

D.R. / 2018-19

ಅಂದಾಜು ಮೊತ್ತ :- 0.174

Division Tumkur

p No..... Dated..... Cash Book Voucher No..... dated.....

ಕೆಲಸದ ಹೆಸರು : ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ, ಮುಖ್ಯಾಧಿಕಾರಿ ಗ್ರಾಮದ ಎಸ್.ಪಿ./ಎಸ್.ಬಿ. ಕಾಲೋನಿಯ ಗಂಗಾದರ್ ನಾಯಕನ ಮನೆ
ಮುಂಭಾಗದಿಂದ ದೇವೀರಮ್ಮನ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ಸ್ವಾಮ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲಕ, ಮುಖ್ಯಾಧಿಕಾರಿ ವಸತಿಗಾರರ ಬೆಂಗಳೂರು ಕಾಲೋನಿಯ

Agreement Amount Rs.

Certified that the measurements were taken by me on 30-9-2019 and recorded of Pages 83 of 84
measurement 7987 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

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

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being ...

3) Balance

4) Deducted Payments :-

a) Amount of previous payment as in the Office Cash Book Voucher

No..... Dated..... S.D. No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

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

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. 16713/- (words) Contractor.

Hundred and Seventeen Thousand Rupees only

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated..... Signature of Contractor

Paid by me by cheque No. FRC/2019-20/1/38 dated 31/10/2019

Cash Rs. 16713/- dated 31/10/2019

Initials of Officer making Payment

Executive Engineer

B. N. S. S.

ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾನಾಯಕನವರ ಕಾಲೋನಿಯ

ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾನಾಯಕನವರ ಕಾಲೋನಿಯ

Government of Karnataka
(Piece Work Agreement)

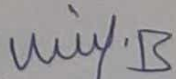
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, T.W.S Division, Tumkur

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 in accordance 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. in force from time and I also agree to abide myself to the decision of the Executive Engineer R.W.S. Division Tumkur whose orders shall be final and binding on all materials and directions.

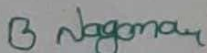
The rules and orders regarding blasting operations have been read by me and I agree to carry out blasting in full conformity with the rules and orders and hold myself if responsible for their proper observance.

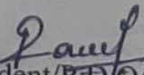
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಿಂದ ತಿವಟೂರಿಗೆ ಹೋಗುವ ರಸ್ತೆಯ ಪಕ್ಕದಲ್ಲಿ ಹೊಸದಾಗಿ ಕೊರೆಸಿರುವ ಬೋರ್‌ವೆಲ್‌ನಿಂದ ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿವರೆಗೆ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿಗೆ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು |
| 3 | Estimated Cost. | ರೂ 0.866 Lakh |
| 4 | Entered Amount. ₹ | ರೂ 86520/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

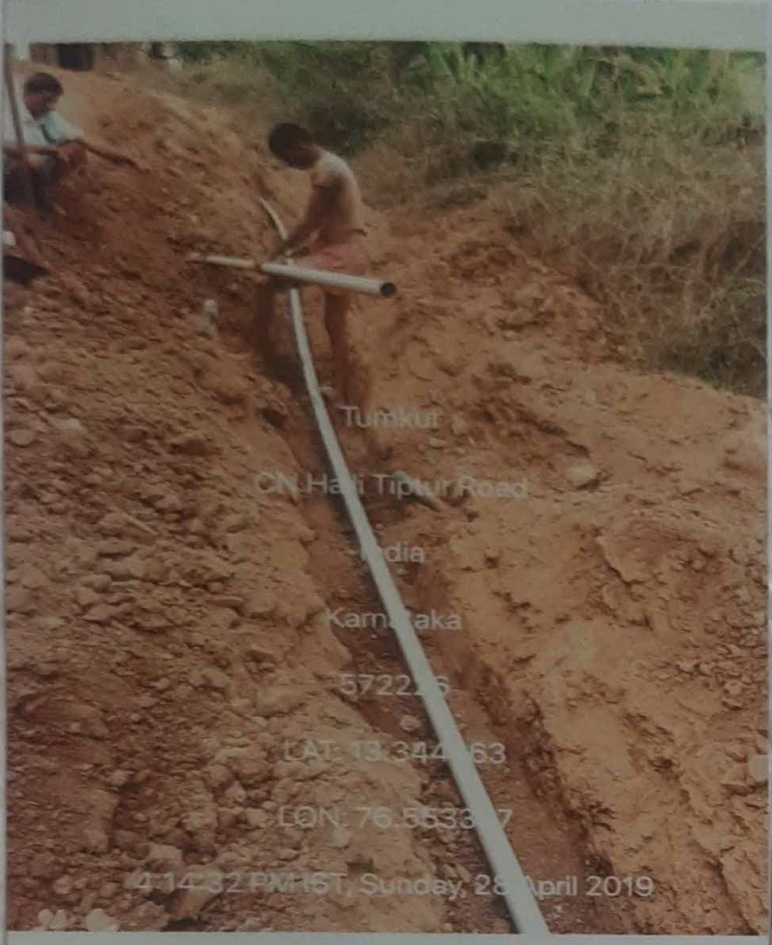
I myself agreed and executed the piece work Agreement dated this _____ Day of 2019


Signature Of Piece Work Contractor.

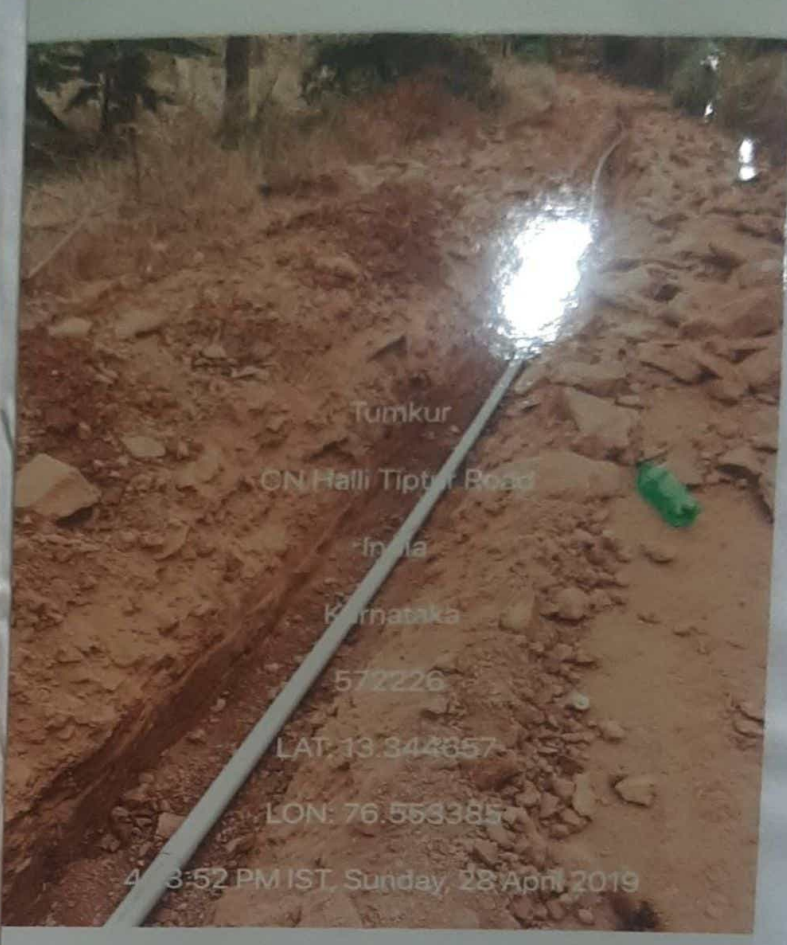
THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF
OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2019


ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳು


President/P.D/O/Secretary
ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
Sheethkere



Tumkur
CN Halli Tiptur Road
India
Karnataka
572226
LAT: 13.344663
LON: 76.553387
4:14:32 PM IST, Sunday, 28 April 2019



Tumkur
CN Halli Tiptur Road
India
Karnataka
572226
LAT: 13.344657
LON: 76.553385
4:13:52 PM IST, Sunday, 28 April 2019

Handwritten signature

B. N. Srinivas
ಬಿ.ಎನ್.ಸೀನಿವಾಸ
ಲೆಫ್ಟಿನೆಂಟ್ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜಿಲ್ಲಾನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Handwritten signature
ಸಗನಾಯಕ ಅಧೀಕ್ಷಕ ಅಧಿಕಾರಿಗಳು
ಲೆಫ್ಟಿನೆಂಟ್ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಲೆಫ್ಟಿನಾಯಕನಹಳ್ಳಿ ತಾ. ತುಮಕೂರು ಜಿಲ್ಲೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20

D.R. / 2018-19

H.A. 2018-19 ಸೆ 14 ನೇ ಪಾಣಜಿ ಅನುಬಂಧ ಕ್ರಿಯಾ ಅನುಬಂಧ

Scheduled Doctet No

Division Tenkuru.

ಅಂದಾಜು ಮೊತ್ತ :- 0.866

p No. Dated. Cash Book Voucher No. dated.

ಕೆಲಸದ ವಿವರ : ಕಟ್ಟಡದ ಗ್ರಾಮ ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಿಂದ ತೆರಳಿಸಿದ ಹೋಗುವ ರಸ್ತೆಯ ಪಕ್ಕದಲ್ಲಿ ಹೊಸದಾಗಿ ಕೆಲಸದ ಮೂಲಕವಾಗಿರುವ ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿಯಲ್ಲಿ ವೈಜ್ಞಾನಿಕ ಕಾಮಗಾರಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿದ ಬಾಬಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲ ಎಂ. ಮಾದಿಹಳ್ಳಿ ಹೊಸಬೆಂಗಳೂರು ಜಿಲ್ಲಾಪಾಲಿಕೆಯ ಕೆಲಸ

Agreement Amount Rs.

Certified that the measurements were taken by me on 28-10-2019 and recotted of Pages 85 of 87
measutement 7987 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were taken by me on 28-10-19 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. 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

Amount paid on this bill Cheque / Cash c

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

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. Twenty Three Thousand (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated. Signature of Contractor

Paid by me by cheque No. F.F.C./2019-20/12/2019 dated 04/12/2019

Cash Rs. 83,060 dated 04/12/2019

Initials of Officer making Payment

Executive Engineer

B Nagorai

ಅಧ್ಯಕ್ಷರು
ಕಟ್ಟಡದ ಗ್ರಾಮ ಪಂ.
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧ್ಯಕ್ಷರು

ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಕಟ್ಟಡದ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧ್ಯಕ್ಷರು

Contractor.

Stamp

(For use in the Office)

86520

- 3480

83060

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

| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri Vinaya |
| 2 | Name of Work: | ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ.ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ ಪಂ ಮಾಕುವಳ್ಳಿ ಗೇಟ್ ನಿರ್ಮಾಣ ಮಾಡುವ ನಗರಕ್ಕೆ ಪಾದಚಾರಿಗಳ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. |
| 3 | Estimated Cost. | Rs. 32815.00 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ ಸಾಲಿನ 14 ನೇ 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 Work Contractor.

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

President/Secretary

ಪಂಚಾಯತ್ ಅಧಿಕಾರಿಗಳು

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

B. Nagaraj

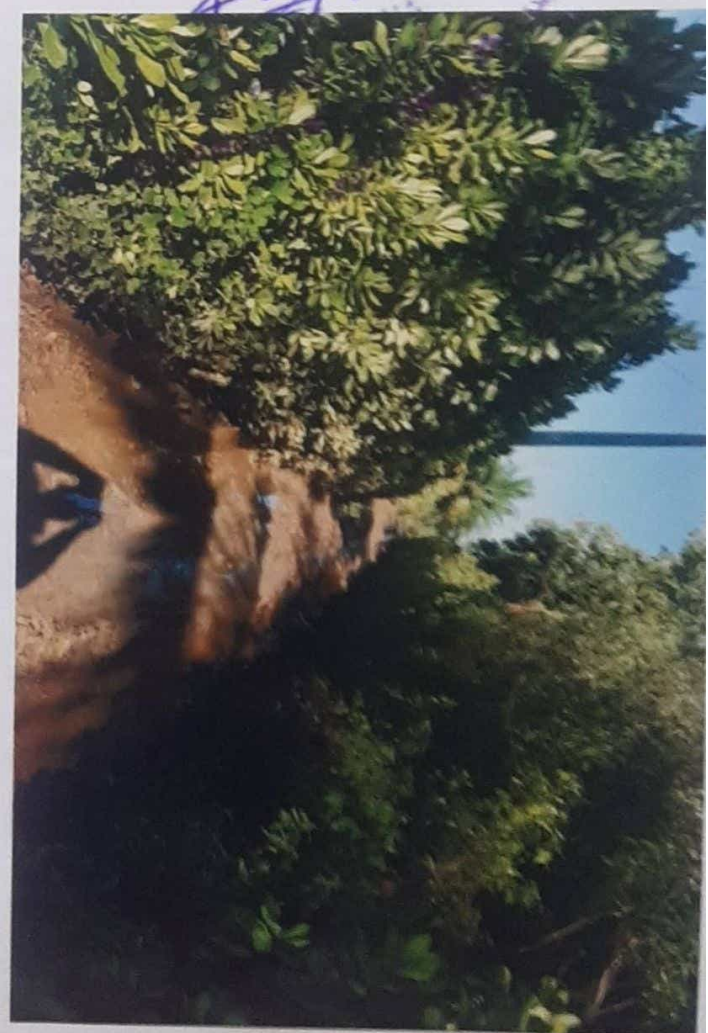
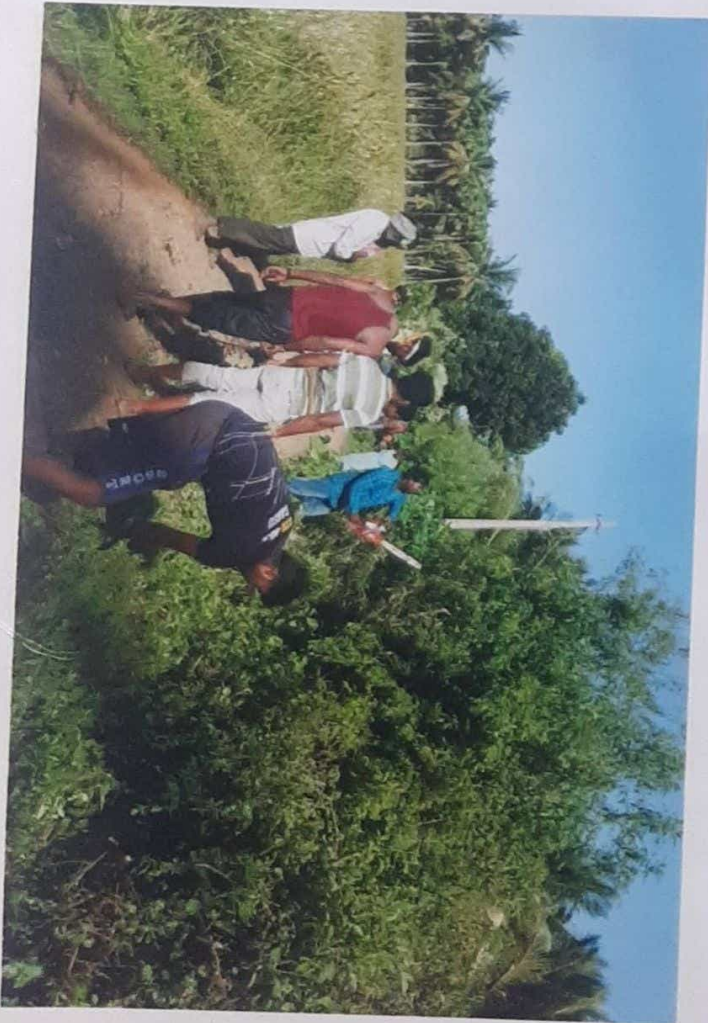
ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್



Long



Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Bill No 1 & Final
Division : Madhugiri

SDR No/ /2019-20

Dated

Estimated Cost Rs.32815.00

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

Dated..... Cash Book Voucher No.....dated.....

Scheduled Doctet No:- - ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ.ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ ಪಂ ಮಾಕುವಳ್ಳೇ ಗೇಟ್ ನಿಂದ ಯೋಗ ಮಾಡುವ ನಗರಕ್ಕೆ
ಪಾದಚಾರಿಗಳ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.

Name .of Contractor:= Sri ಶ್ರೀ ವಿನಯ

Agreement No / /2018-19 D.
Agreement Amount Rs.

Certified that the measutements were taken by meon 25/11/19 and 88
of 79878 and that the work is satisfactotily executed.

Contractor

Certified that the measurements were taken by me on 26/11/19 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

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

| | | |
|--|-------------------|-------|
| 1) Total value of work done or supplies made as per account within | Estimation Amount | 32815 |
| 2) Deducted amount to be held in reserve being Percent Rs..... | | 32416 |
| 3) Balance | Bill Amount | |
| 4) Deducted Payments: | Payments Amount | - 399 |
| a) Amount of previous payment as in the Office Cash Book Voucher . | | |
| No.....Dated S.D. 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 '1 | | |
| Amount paid on this bill Cheque / Cash | IT. | 648 |
| 5) Balance being unpaid value of work done held in reverse | L & F | 324 |
| 6) Deducted cash advance made on the Office Cash Book Voucher No | | |
| dated less adjustments | CHF | 324 |
| 7) Net amount due to or from contractor | | 1296 |
| Unadjusted items | | |
| 7) Advance to contractor for materials brought to site (as detailed) within value of | | |
| 8) | | |
| 9) | | |
| by Cash and by adjustment of Payment as per memorandum | | |

Signature of Contractor

32416

(For use in the Office)

1296

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No. PFC/2019-20/P/38 Dated 04/12/2019

Cash Rs. 31120/- Dated 04/12/2019

Initials of Officer making Payment

B. N. S. S.

ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನವರ ಕಛೇರಿ

Executive Engineer

ಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನವರ ಕಛೇರಿ

31120

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting 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: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ಮಲ್ಲಿಕಾಭೋವಿ ಮನೆಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಅಳವಡಿಸುವುದು |
| 3 | Estimated Cost. | ರೂ 0.328 Lakh |
| 4 | Entered Amount. ₹ | ರೂ 32695/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

Signature Of Piece Work Contractor.

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
ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
Gramapanchayath
ಗ್ರಾಮ ಪಂಚಾಯತ್, ಶೆಟ್ಟಿಕೆರೆ
Shettikere

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಕಛೇರಿ

కర్ణాటక సర్కార్
 జిల్లా, పంచాయతీ, పురపాలక
 సంస్థలకు పంచాయతీ, గ్రామీణ
 సేవా సంస్థలకు కృతజ్ఞతా పత్రం
 ఈ కృతజ్ఞతా పత్రం నాటి నాటికి
 కర్ణాటక రాష్ట్రం, ౧౯౭౫ వరకు
 కర్ణాటక-౧౧ వై. కర్ణాటక పంచాయతీ
 కర్ణాటక-౧౧
 కర్ణాటక-౧౧

Handwritten signature: *[Signature]*

ಶಿಕ್ಷಣ ಮತ್ತು ಸಾಂಸ್ಕೃತಿಕ ಇಂಜಿನಿಯರ್
R. D. N. & Co. Division, C. N. Hall.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20.....

H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ವರ್ಷದ ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.328

p No Dated Cash Book Voucher No dated

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ಮಲ್ಲಕಾಫೋವಿ ಮನೆಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸ್ಪ್ರಿಂಗ್
ಆಳವಡಿಸುವುದು

Name of Contractor:-

ಶ್ರೀ ವಿಠಲ ಬಿ.ಮಾಧವ್ವ ಮೊಲಕಮಠ ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

24-2-2080

Certified that the measurements were taken by me on and recoded of Pages
measument 7987 and that the work is satisfactoritly executed.

89 of 91.92

Contractor

Certified that the measurements were taken by me on 25.2.20 and found correct. The work is
satisfactorily executed.

Officer-in-charge of work

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.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗಾ. ಕು. ನೀ. & ಸ್ವ. ಉಪವಿಭಾಗ, ಚ. ಕಾ. ಪಳ್ಳಿ

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No Dated S.D. 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

Amount paid on this bill Cheque / Cash c

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

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 Thirty one Thousand Six (in words)

Hundred eight one Rupees only

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No. F.F.C/2019-20/P/158 Dated 5/3/2020

Cash Rs. 31681/- Dated 05/03/2020

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting 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: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ ರಾಜಯ್ಯನಪಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಶಂಕರಯ್ಯನ ಮನೆಯ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಂ ಅಳವಡಿಸುವುದು |
| 3 | Estimated Cost. | ರೂ 0.336 Lakh |
| 4 | Entered Amount. *AA | ರೂ 20832/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

Signature Of Piece Work Contractor.

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

P. D. S.
President / Secretary
ಗ್ರಾಮಪಂಚಾಯತ್ ಅಧಿಕಾರಿಗಳು
Gramapanchayath
ಗ್ರಾಮ ಪಂಚಾಯತ್, ಶೆಟ್ಟಿಕೆರೆ
Shettikere

B. N. G. M.
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿಲ್ಲಾ ನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

H.A 2019-20 ಸೆ 14 ನೇ ಪಾವತಿಯ ವಿವರವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.336

1 & Final Bill

A.R / 2019-20

Division Tumkur

p.No.....Dated.....Cash Book Voucher No.....dated.....

ಸಿಬ್ಬಂದಿ : ಸ್ಥಳೀಯ ಗ್ರಾಮ ವಾಸಿಯವರಾಗಿದ್ದು ಗ್ರಾಮದಲ್ಲಿ ಶಂಕರಯ್ಯನ ಮನೆಯ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸ್ಥಳ
ಅಳವಡಿಸುವುದು

Name of Contractor:-

ಶ್ರೀ ವಿಠಲರ ಮನೆಯಲ್ಲಿ ಕೆಲಸದಾಯಕ ಬೆಳಗಾವಿಯವರಾಗಿದ್ದು ಪಾಲಕರು

Agreement Amount Rs.

Certified that the measurements were taken by me on 25/2/2020 and recoded of Pages 92 of 94
measurement 7987 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were taken by me on 25/2/2020 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 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.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗಾ.ಕು.ನೀ. & ಸೈ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಪಳೆ

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. 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

Amount paid on this bill Cheque / Cash c

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

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. Twenty Thousand Eight Hundred and Thirty Three Rupees only (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

2 Stamp

Dated.....Signature of Contractor

Paid by me by cheque No. F.F.C. / 2019-20/P/56 Dated 05/03/2020

Cash Rs. 20,188/- Dated 05/03/2020

Initials of Officer making Payment

Executive Engineer

B. N. Srinivas

ಅಧ್ಯಕ್ಷರು

ಶಿಕ್ಷಣಕೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನ ಹಕ್ಕು ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಕಾರ್ಯದರ್ಶಿ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಕ್ಷಣಕೆ

Government of Karnataka
(Piece Work Agreement)


Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force 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.

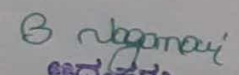
The rules and orders regarding blasint operations have been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

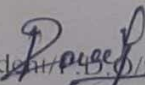
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಭೋವಿ ಕುಮಾರಯ್ಯನ ಮನೆಯಿಂದ ನೇಮಕಾಯಕ ರಸ್ತೆ ಮುಖ್ಯವಾಗಿ ಗ್ರಾಮ ಸೈಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.174 Lakh |
| 4 | Entered Amount. | ರೂ 7839.00 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ 11ನೇ ಕಂತು |
| 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 Work Contractor.

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


ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳು ಮತ್ತು ಕುಮಾರರು


President/Secretary
ಪಂಚಾಯಿತಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳು ಮತ್ತು ಕುಮಾರರು



Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

D.R. / 2018-19

H.A 2018-19 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

Division Tumkur.

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.174

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಭೋವಿ ಕುಮಾರಯ್ಯನ ಮನೆಯಿಂದ ಸೋಮನಾಯಕ ರವರ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ರಮೇಶ್, ಮರಣದುರ್ವಾಳ, ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me onand recotded of Pages 69 of measurement 7987 and that the work is satisfactoritly executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me onand found correct. The work is satisfactoritly 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. 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

Amount paid on this bill Cheque / Cash c

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

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. Sixteen Thousand Seven Hundred and Fifty Four Rupees only

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque NoDated

Cash RsDated

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರು
ಅಧಿಕಾರವಹಾರಿ ಮತ್ತು ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರು

ಪಂಚಾಯಿತಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧಿಕಾರವಹಾರಿ ಮತ್ತು ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರು

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date 20

H.A. 2018-19 ಸಿ 14 ನೇ ಹಂತದ ಯೋಜನೆಯ ಕ್ರಮ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.268

No. & Final Bill

R. / 2018-19

Division Tumkur

No. Dated

Cash Book Voucher No.

dated

ಕೆಲಸದ ಹೆಸರು : ದಾಸ್ತರ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ಸ್ವಯಂಸೇವಾ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ. ರಮೇಶ್, ಮೈಸೂರು ತಾಂತ್ರಿಕ ಬೆಂಚ್‌ಮಾರ್ಕಿಂಗ್ ಕಾರ್ಯಾಲಯ

Agreement Amount Rs.

15-6-2019

Certified that the measurements were taken by me on 15-6-2019 and recorded of Pages 63 of measurement 7987 and that the work is satisfactorily executed.

G. Ramesh
Contractor

Certified that the measurements were taken by me on 20.7.19 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

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.

If Memorandum of Payment

Sub-Division Officer, Tumkur

| | | |
|--|---------------------|--------|
| 1) Total value of work done or supplies made as per account within | Estimation Amount | 26880 |
| 2) Deducted amount to be held in reserve being | Percent Rs. | |
| 3) Balance | Bill Amount | 26813 |
| 4) Deducted Payments : | Savings | 67 |
| a) Amount of previous payment as in the Office Cash Book Voucher | | |
| No. Dated, S.D. No. | | |
| Amount adjusted towards cash advance recovery of | Contractor's cheque | - 268 |
| b) Payments cost store or other materials supplied. | ST | - 536 |
| Now made recovery of amount creditable to this / other work | | |
| Amount paid on this bill Cheque / Cash c | L & F | - 268 |
| 5) Balance being unpaid value of work done held in reverse | | = 1072 |
| 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 Government materials supplied.

Total - 26813

- 1072

Total = 25741

Received Rs. (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No. FFC/2019-20/19/20 Dated 21/8/19

Cash Rs. 25741/- Dated 21/8/19

ಶ್ರೀ. ರಮೇಶ್, ಮೈಸೂರು ತಾಂತ್ರಿಕ ಬೆಂಚ್‌ಮಾರ್ಕಿಂಗ್ ಕಾರ್ಯಾಲಯ

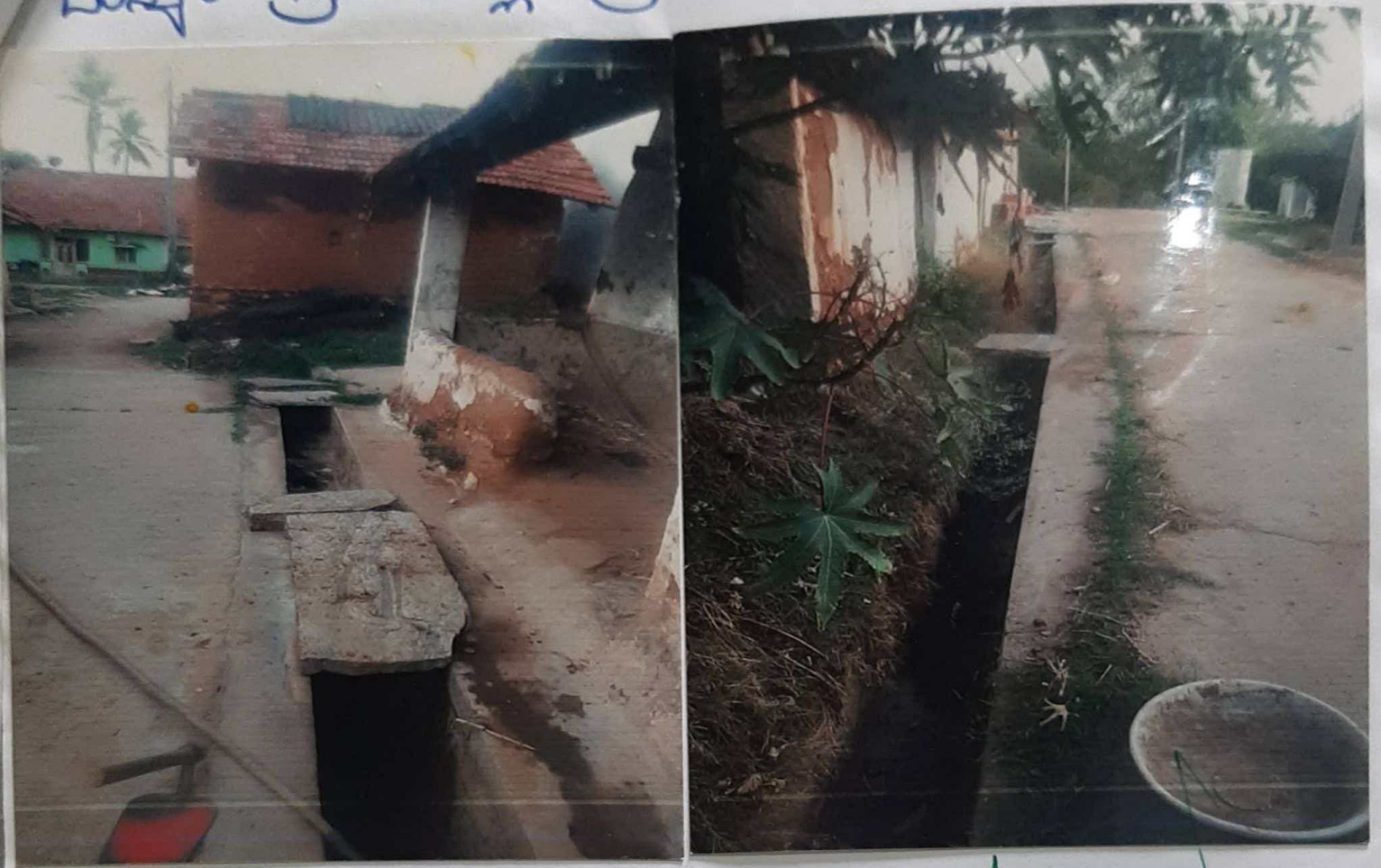
Initials of Officer-in-charge

B. Nagaraj

Executive Engineer

ಶ್ರೀ. ರಮೇಶ್, ಮೈಸೂರು ತಾಂತ್ರಿಕ ಬೆಂಚ್‌ಮಾರ್ಕಿಂಗ್ ಕಾರ್ಯಾಲಯ

ದಾಖ್ತೆಗೆ ಗ್ರಾಮದಲ್ಲು ಗ್ರಾಮ ಸ್ವೀಕೃತವಲ್ಲ ಕಾಮಗಾರಿ



B Nagmani

ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಾಲಕನವರನ್ನು ತಾಲ್ಲೂಕು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಕು. ನಿ. & ಸ್ಥ. ಉಪವಿಭಾಗ, ಚಿ. ನಾ. ಹಳ್ಳಿ

Paul
ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಾಲಕನವರನ್ನು ತಾ. ಮುಖ್ಯಸ್ಥರು ಜಿಲ್ಲೆ

Government of Karnataka
(Piece Work Agreement)

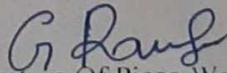
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. in force from time and I also agree to abide myself 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.

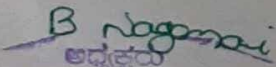
The rules and orders regarding blasting operations have been read by me and I agree to carry out blasting in full conformity with the rules and orders and hold myself responsible for their proper observance.

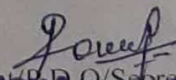
| | | |
|---|-------------------------|---------------------------------------|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ದಾಸರೆ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ಸೈಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.268 Lakh |
| 4 | Entered Amount. | ರೂ 26813.00 |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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


ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣ ಮತ್ತು ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಾಲಕನವಳಿಗೆ ಕಾಲೋನಿ


ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ
ಶಿಕ್ಷಣ ಮತ್ತು ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಾಲಕನವಳಿಗೆ ಕಾಲೋನಿ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20.....

Bill No I & Final
Division : Madhugiri

SDR No/ /2018-19

Dated

Estimated Cost Rs.32,835.00

ಅಂಕಿತ ಶೀರ್ಷಿಕೆ:- 2017-18 ನೇ ಸಾಲಿನ 2 ನೇ ಕಂತಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No:- - ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕ್ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್ ಸಿ ಕಾಲೋನಿಯಲ್ಲಿ
ಮಾರಮ್ಮ ನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಬಲಭಾಗದಲ್ಲಿ ಸೇತುವೆ ನಿರ್ಮಾಣ.

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, 19/6/17 and 71-73

....Of 7 and that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 71/72 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.

If Memorandum of Payment

Sub-Division Officer

| | | |
|--|-------------------|-------|
| 1) Total value of work done or supplies made as per account within | Estimation Amount | 32835 |
| 2) Deducted amount to be held in reserve being Percent Rs..... | Bill Amount | 32618 |
| 3) Balance | | |
| 4) Deducted Payments: | Savings Amount | 00217 |
| a) Amount of previous payment as in the Office Cash Book Voucher . | | |
| No.....Dated S.D. 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 '1 | Royalty | 669 |
| Amount paid on this bill Cheque / Cash | I-T | 652 |
| 5) Balance being unpaid value of work done held in reverse | L & IF | 326 |
| 6) Deducted cash advance made on the Office Cash Book Voucher No | C & F | 320 |
| dated less adjustments | | 1973 |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| 7) Advance to contractor for materials brought to site (as detailed) within value of | | |
| 8) | | |
| 9) | | |

by Cash and by adjustment of Payment as per memorandum

Contractor

32618

(For use in the Office)

-1973

30645

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No. FFC/2019-20/12/17 Dated 07/08/2019

Cash Rs. 30645/- Dated 07/08/2019

Initials of Officer making Payment

B. Nagaraj

ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ

ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Executive Engineer

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರ ಅಧಿಕಾರಿಗಳು

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ

ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾ. ಮುಖ್ಯಸ್ಥರು ಜಿಲ್ಲೆ

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 Residing Godekere 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 in accordance 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. in force from time and I also agree to abide myself 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 blasting operations have been read by me and I agree to carry out blasting in full conformity with the rules and orders and hold myself if responsible for their proper observance.

| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri G.S.Shivaprasad |
| 2 | Name of Work: | ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕ್ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್ ಪಿ ಕಾಲೋನಿಯಲ್ಲಿ ಮಾರಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಬಲಭಾಗದಲ್ಲಿ ಸೇತುವೆ ನಿರ್ಮಾಣ. |
| © | Estimated Cost. | Rs32,835.00 |
| 4 | Head of Account. | 2017-18 ನೇ ಸಾಲಿನ 2 ನೇ ಕಂತಿನ 14 ನೇ ಹಣಕಾಸು |
| 5 | Work entrusted as per | Piece Work. |

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

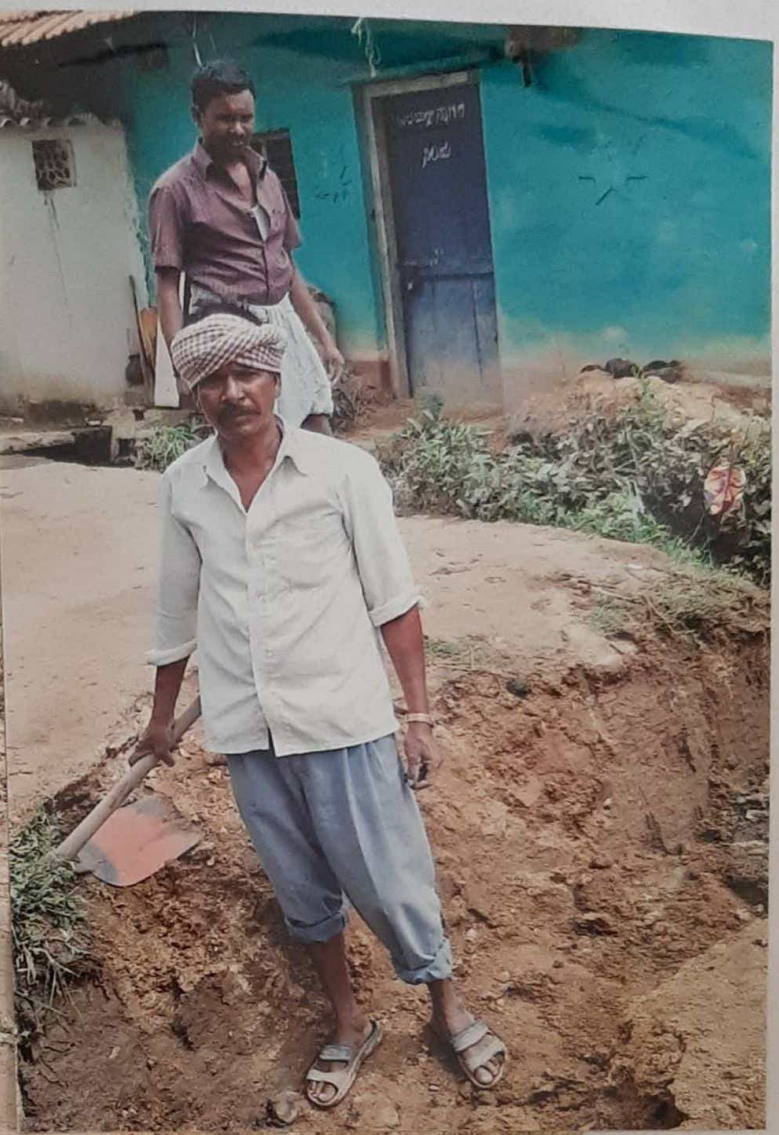
THE ABOVE PIECE WORK AGREEMENT IS HEREBY ACCEPTED BY ME ON BEHALF OF THE GOVERNOR OF KARNATAKA DATED _____ DAY OF _____ 2018

Signature Of Piece Work Contractor.

President/Secretary
Gramapanchayath
ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಸೇತುವೆ ನಿರ್ಮಾಣ

ಶಿವಪ್ರಸಾದ್
ಅಧಿಕಾರಿ
ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕ್

ಗೋದರವಾಹಿನಿ: ಶೇಖರಣೆ ಪ್ರಾಜೆಕ್ಟ್ ೬-೬ ಗಿಲಗಿಲಿಯಾ ಮಾರ್ಗದರ್ಶಿ ಸಂಸ್ಥೆಯಿಂದ
 ಬೆಳೆಸುವುದು ವೈಯಕ್ತಿಕ ಮೂಲಕ ಗಿಲಗಿಲಿಯಾ.



B. Nagaraj
 ಅಧ್ಯಕ್ಷರು
 ಶೇಖರಣೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
 ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

M... ..

Government of Karnataka
(Piece Work Agreement)

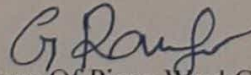
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. in force 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.

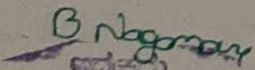
The rules and orders regarding blasint operations havbe been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

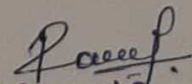
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.336 Lakh |
| 4 | Enterested Amount. | ರೂ 32448.00 |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5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

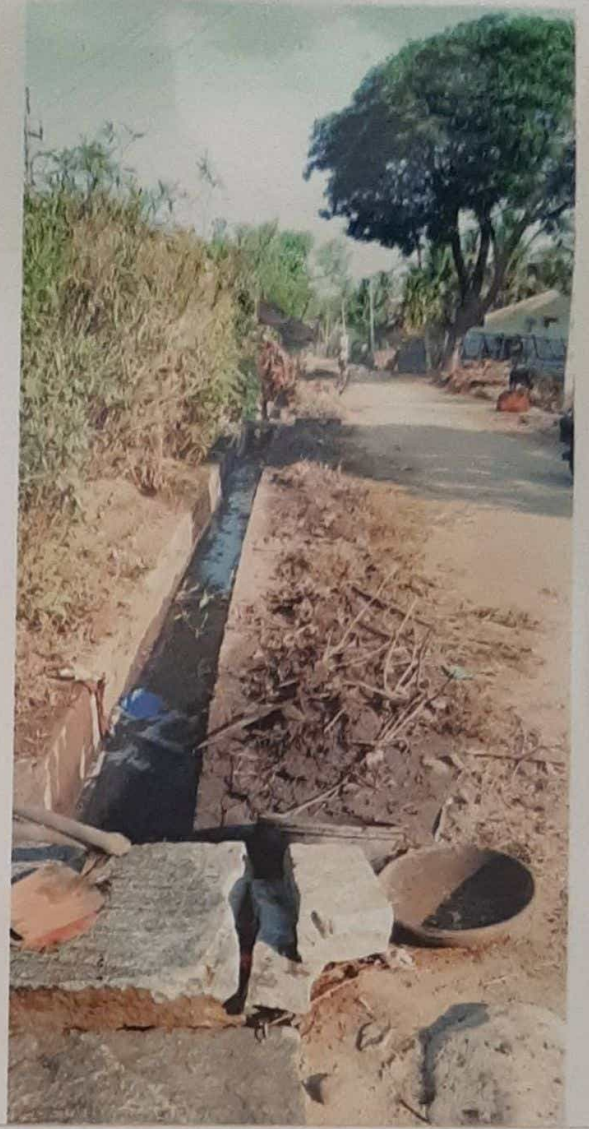
I my self agreed and executed the piece work Agreement dated this _____ Day of 2019


Signature Of Piece Work Contractor.

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


ಬಿ.ನಾಗರಾಜ್
ಲೆಫ್ಟಿನೆಂಟ್ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾನಾಯಕನವಳ್ಳಿ ತಾಲ್ಲೂಕು


ಪಿ.ರಾಮೇಶ್
President P.D. Office
ಲೆಫ್ಟಿನೆಂಟ್ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾನಾಯಕನವಳ್ಳಿ ತಾಲ್ಲೂಕು



Handwritten signature
 ಪರಮೇಶ್ವರ ಅಣ್ಣಪ್ಪ
 ಶಿಷ್ಟಾಚಾರಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
 ಜಿಲ್ಲಾಧಿಕಾರಿ ಕಛೇರಿ

B. Nagaraj
 ಶಿಷ್ಟಾಚಾರಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
 ಜಿಲ್ಲಾಧಿಕಾರಿ ಕಛೇರಿ

Handwritten signature
 ಸಹಾಯಕ ಕಮಿಷನರಿ ಜಾಲಕ ಇಂಜಿನಿಯರ್
 ಗಾ. ಕು. ರಾಜೇಶ್, ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಹರಿ

೩ ಅಭ್ಯಾಸವು ಕೂಡಾ ಇದೆ. ಅದನ್ನು ಕೂಡಾ ಇಲ್ಲಿ

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Date: 20

(For Other Works)

H.A. 2018-19 ಸಿ 14 ಸಿ ಪಂಚಾಯತ್ ಅಧೀನದಲ್ಲಿರುವ ಗ್ರಾಮ ಅಧೀನ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.18

No. 1 & Final Bill

D.R. / 2018-19

Division Tumkur

p No. Dated Cash Book Voucher No. dated

ಕೆಲಸದ ಹೆಸರು : ಮೂವಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.ಸಿ/ಎಸ್.ಬಿ.ಕಾಲೋನಿಯ ಮಹಾಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ಶ್ರೀರಾಮಯ್ಯನ ಮನೆಯವರೆಗೂ ಹಾಗೂ ಎಸ್.ಸಿ. ಶಾರದಮ್ಮನ ಮನೆಯಿಂದ ಪಟ್ಟಯ್ಯನ ತೋಟದವರೆಗೆ ಗ್ರಾಮ ಸ್ವಾಮ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಜಿ.ರಮೇಶ್ ಮರಣಿಮಾಲ್ಯ ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

30-06-2019

Certified that the measurements were taken by me on and recotted of Pages 77 of 78

measurement 7767

and that the work is satisfactorily executed.

Contractor

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

Estimated Amount

17425

2) Deducted amount to be held in reserve being Percent Rs.

BRI Amount

17293

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

Payments Amount

00132

No. Dated S.D. 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

Amount paid on this bill Cheque / Cash c

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

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.

17293

689

16604

Received Rs. (in words)

Contractor

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Stamp

Contractor

Dated Signature of Contractor

Paid by me by cheque No. FFC/2019-20/P/18 Dated 16/08/2019

Cash Rs. 16604/- Dated 16/08/2019

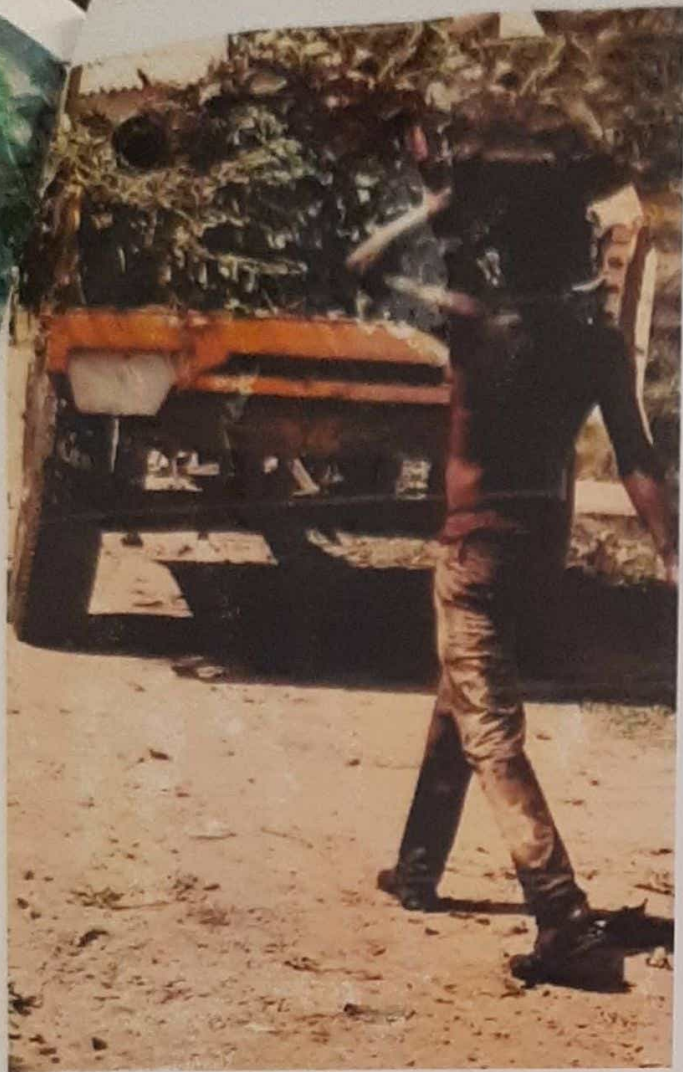
Initials of Officer making Payment

B. Nagaraj

ಅಧ್ಯಕ್ಷರು
ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು
ಜಿಲ್ಲಾಪಂಚಾಯತ್

Executive Engineer

ಪಂಚಾಯತ್ ಅಧೀನದಲ್ಲಿರುವ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಅಧೀನದಲ್ಲಿರುವ ಗ್ರಾಮ ಪಂಚಾಯತ್



B. Naganna
 ಅಧ್ಯಕ್ಷರು
 ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
 ಜಿಲ್ಲಾಸ್ಥಾನದ ಸಹಾಯಕ ಅಧ್ಯಕ್ಷರು

Government of Karnataka
(Piece Work Agreement)

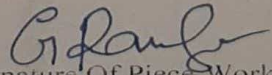
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. in force from time and I also agree to abide myself 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.

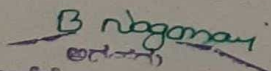
The rules and orders regarding blasint operations have been read by me and I agree to carry out blasint in full conformity with the rules and orders and hold myself if responsible for their proper observance.

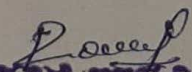
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ.ಕಾಲೋನಿಯ ಮಹಾಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ಶ್ರೀರಾಮಯ್ಯನ ಮನೆಯವರೆಗೂ ಹಾಗೂ ಎಸ್.ಸಿ. ಶಾರದಮ್ಮನ ಮನೆಯಿಂದ ಪುಟ್ಟಯ್ಯನ ತೋಟದವರೆಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.174 Lakh |
| 4 | Entered Amount. | ರೂ 17293.00 |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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


ಶ್ರೀ ಬಿ.ನಾಗರಾಜ್
ಜಿಲ್ಲಾಧಿಕಾರಿ
ಜಿಲ್ಲಾಧಿಕಾರಿ


ಶ್ರೀ ಪಿ.ರಾಮೇಶ್
ಜಿಲ್ಲಾಧಿಕಾರಿ
ಜಿಲ್ಲಾಧಿಕಾರಿ

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2018-19 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

D.R. / 2018-19

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.522

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ 1 ನೇ ವಾರ್ಡ್ ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ರಂಗನಾಯಕ್ ಮನೆಯಿಂದ
ಚಂದ್ರಶೇಖರ್ ಮನೆಯವರಿಗೆ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ.ರಮೇಶ್ ಮೊದಲನೇ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me on 15-6-2019 and recotdded of Pages 65 1066
measutement 7987 and that the work is satisfactotily executed.

Contractor

20.7.19

Officer-in-charge of work

Certified that the measurements were taken by me onand found correct. The work is
satisfactorily executed.

Certified that quantities of materials shown in columt 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.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಉಪನಿರ್ದೇಶಕರು

ನಂ. ಕ. ನಿ. & ಸ್ವ. ಉಪನಿರ್ದೇಶಕರು, ಜ. ಸಾ. ಪಂ.

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Rs

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....DatedS.D. 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

Amount paid on this bill Cheque / Cash c

5) Balance being unpaid value of work done held in reverse

6) Deducted cash advance made on the Office Cash Book Voucher No 12 F...

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
Government materials supplied.

Received Rs(in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

DatedSignature of Contractor

Paid by me by cheque No FFC/2019-20/10/17 Dated 16/08/2019

Cash Rs 49655/- Dated 16/08/2019

B. Nagaraj

Officer making Payment

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನವರಿಗೆ ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೀಕೆರೆ

Executive Engineer

Stamp

Contractor

(For use in the Office)

51723

2068

49655

Government of Karnataka
(Piece Work Agreement)

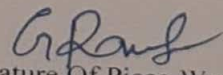
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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. in force 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.

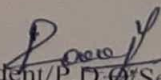
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮದ ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮದ 1 ನೇ ವಾರ್ಡ್ ಎಸ್.ಟಿ. ಕಾಲೋನಿಯ ರಂಗನಾಯಕ್ ಮನೆಯಿಂದ ಚಂದ್ರಶೇಖರ್ ಮನೆಯವರೆಗೆ ಗ್ರಾಮ ಸೈಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.52 Lakh |
| 4 | Entered Amount. | ರೂ 51723.00 |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಪೂಜಾ ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿ
ಅಧ್ಯಕ್ಷರಾದವರು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ


President/P.D. Secretary
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿ
ಅಧ್ಯಕ್ಷರಾದವರು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ



ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು, ತುಮಕೂರು ಜಿಲ್ಲೆ

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

| ಕ್ರ ಸಂ | 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ | ಖರ್ಚಾದ ಮೊತ್ತ |
|--------|---|--------------|
| 1 | ಬೆಸ್ಕಾಂ ಬಾಬು ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ಶಾಖೆ. | 470591 |
| 2 | ಗೋಪಾಲನಹಳ್ಳಿ, ಶೆಟ್ಟೀಕೆರೆ, ಸೋಮಲಾಪುರ, ಯೋಗಮಾದವಪುರ, ಯೋಗಮಾದವನಗರ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 51177 |
| 3 | ಅಜ್ಜೇನಹಳ್ಳಿ, ಮಾಕುವಳ್ಳಿ, ದಾಸ್ಕೆರೆ, ಅರಳಿಮರದಪಾಳ್ಯ, ಹೊಸಪಾಳ್ಯ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 50000 |
| 4 | ಶೆಟ್ಟೀಕೆರೆ ಬಸ್ ಸ್ಟಾಂಡ್ 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 | ಶೆಟ್ಟೀಕೆರೆ ಪಟೇಲ್ ಶಿವಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ವಾಗೀಶ್ ಮೂರ್ತಿ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. . | 40000 |
| 7 | ಮಾದಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠ ಶಾಲೆಯ ಹಿಂಭಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ ವೆಲ್ ನಿಂದ ಓವರ್ ಟ್ಯಾಂಕ್ ಗೆ ಮತ್ತು ಶುದ್ಧಗಂಗಾ ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ . | 40000 |
| 8 | ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಕಾಮಗಾರಿ | 40000 |
| 9 | ದಾಸ್ಕೆರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟಮ್ ಗಳ ದುರಸ್ತಿ, ನೆಲ್ಲಿಗಳು, ಗೇಟ್ ವಾಲ್ ಗಳು ಹಾಗೂ ಸಿಸ್ಟಮ್ ಮೇಲಿನ ಮುಚ್ಚಳ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ. | 40000 |
| 10 | ಕಲ್ಲುಬಾವಿಪಾಳ್ಯದ ಮಲಿಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ರಿಪೇರಿ(ದುರಸ್ತಿ) ಕಾಮಗಾರಿ. | 23000 |
| 11 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 97654 |
| 12 | ಬೆಸ್ಕಾಂ ಬಾಬು ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ಶಾಖೆ. | 467164 |
| 13 | ಗೋಪಾಲನಹಳ್ಳಿ, ಶೆಟ್ಟೀಕೆರೆ, ಸೋಮಲಾಪುರ, ಯೋಗಮಾದವಪುರ, ಯೋಗಮಾದವನಗರ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 50149 |

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| 14 | ಅಜ್ಜೀನಹಳ್ಳಿ, ಮಾಕುವಳ್ಳಿ, ದಾಸ್ಕೆರೆ, ಅರಳಿಮರದಪಾಳ್ಯ, ಹೊಸಪಾಳ್ಯ, ಗ್ರಾಮಗಳಿಗೆ ಬೀದಿ ದೀಪಗಳ ಖರೀದಿ ಹಾಗೂ ನಿರ್ವಹಣೆಗಾಗಿ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 50000 |
| 15 | ಸೋಮಲಾಪುರ ಗ್ರಾಮದ ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ | 40000 |
| 16 | ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದ ಮುಖ್ಯ ರಸ್ತೆ ಪಕ್ಕದಲ್ಲಿ ಜಾನುವಾರುಗಳ ಕುಡಿಯುವ ನೀರಿನ ತೋಟ | 40000 |
| 17 | ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಬೀದಿ ದೀಪ ಕಂಬಗಳಿಗೆ ಎಲ್ ಇ ಡಿ ಲೈಟ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ | 40000 |
| 18 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿ ಹತ್ತಿರದಿಂದ ಹಲ್ಲೂರ್ ಬೀರಲಿಂಗೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರವಿರುವ ರೈತರ ಒಕ್ಕನೆ ಕಣದವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ | 80000 |
| 19 | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ದಿನೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟನ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ | 40000 |
| 20 | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಲ್ಲಾ ಕುಡಿಯುವ ನೀರಿನ ಕಿರು ನೀರು ಸರಬರಾಜು ಸಿಸ್ಟನ್ ಗಳ ಬಳಿ ಪ್ಲಾಟ್ ಪಾರಂ ದುರಸ್ತಿ | 40000 |
| 21 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಮುಂದುವರಿದ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 72714 |
| 22 | ಹೊಸಪಾಳ್ಯ ಅಜ್ಜೀನಹಳ್ಳಿ ಕಲ್ಲುಬಾವಿ ಪಾಳ್ಯ ಗ್ರಾಮಗಳ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ | 80000 |
| 23 | ಹಲ್ಲೂರುಲಿಂಗಯ್ಯನ ಪಾಳ್ಯ ಅರಳಿಮರದ ಪಾಳ್ಯ ರಾಜಯ್ಯನ ಪಾಳ್ಯ ಗ್ರಾಮಗಳ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ | 40000 |
| ಒಟ್ಟು | | 1972449 |

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು, ತುಮಕೂರು ಜಿಲ್ಲೆ

ಪರಿಶಿಷ್ಟ ಜಾತಿ/ ಪರಿಶಿಷ್ಟ 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. | 40000 |
| 3 | ಸೋಮಲಾಪುರ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್ ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು, ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು) ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 70000 |
| 4 | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಯ ಶ್ರೀರಾಮಯ್ಯನವರ ಮನೆಯ ಹತ್ತಿರವಿರುವ ಕೈ ಪಂಪ್ ಗೆ ಹೊಸದಾಗಿ ಮೋಟಾರು ಪಂಪು ಅಳವಡಿಸುವುದು. | 40000 |
| 5 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್ ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು, ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು) ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 70000 |
| 6 | ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಯಲ್ಲಿ ಸಿಸ್ಟನ್ ಗಳಿಗೆ ಪೈಂಟ್ (ಬಣ್ಣ)ಮಾಡಿಸುವುದು ಸಿಸ್ಟನ್ ದುರಸ್ತಿ, ನೈರ್ಮಲ್ಯ, ನೀರಿನ ಬಳಕೆ ಮಾಹಿತಿ ಫಲಕ ಬರೆಯುವುದು ನೆಲ್ಲಿ ಅಳವಡಿಸಲು ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 62943 |
| 7 | ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಗಳಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿ ಖರೀದಿಗಾಗಿ (ಮೋಟಾರ್ ಪಂಪ್ , ಕೇಬಲ್ ಸ್ಟಾಟರ್ , ಕಾಲರ್, ಪ್ಯೂಜ್ , ಜಿ ಐ ಪೈಪ್ ಗಳು, ನೆಲ್ಲಿಗಳು ಗೇಟ್ ವಾಲ್ ಗಳು) ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು. | 80000 |
| 8 | ದಾಸೇರೆ, ಮಾದಿಹಳ್ಳಿ ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮಗಳ ಎಸ್ ಸಿ ಎಸ್ ಟಿ ಕುಡಿಯುವ ನೀರಿನ ಸಾಮಗ್ರಿಗಳ ಖರೀದಿಗಾಗಿ | 90000 |
| | ಒಟ್ಟು | 522943 |



ಗ್ರಾಮ ಪಂಚಾಯತಿ ಕಾರ್ಯಾಲಯ ಶಿಬ್ಬೀಕೆರೆ

ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾ// ತುಮಕೂರು ಜಿಲ್ಲೆ//

ಸಂ.ಗ್ರಾ.ಪಂ/ಶೆ/ಚಿಕ್ಕ.ಗು/01/2021-22

ದಿನಾಂಕ: 17/03/2022

ರವರಿಗೆ,

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು
ತಾಲ್ಲೂಕು ಪಂಚಾಯತಿ
ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಚಿಕ್ಕಗುರುತಿನ ಪ್ರಶ್ನೆಗೆ 2151 ಕ್ಕೆ ಉತ್ತರ ನೀಡುತ್ತಿರುವ ಬಗ್ಗೆ

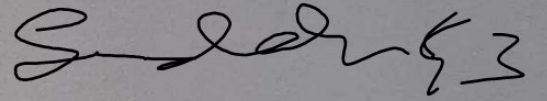
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು ಶಿಬ್ಬೀಕೆರೆ ಹೋಬಳಿ ಶಿಬ್ಬೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿಧಾನ ಪರಿಷತ್ತಿನ ಚಿಕ್ಕಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 2151 ಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಈ ಕೆಳಕಂಡಂತೆ ಮಾಹಿತಿ ನೀಡಿರುತ್ತದೆ.

| ಕ್ರ ಸಂ | ಪ್ರಶ್ನೆಗಳು | ಉತ್ತರ |
|--------|---|--|
| ಅ | ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರಸರ್ಕಾರದಿಂದ ಬಂದ ಅನುದಾನವೆಷ್ಟು, ಈ ಅನುದಾನಕ್ಕೆ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳು, ಕಾರ್ಯಕ್ರಮಗಳು ಯಾವುವು, ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಗುತ್ತಿಗೆದಾರರ ವಿವರದೊಂದಿಗೆ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳೇನು(ವಿವರಣೆಯೊಂದಿಗೆ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು). | 2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರಸರ್ಕಾರದಿಂದ ಬಂದ ಅನುದಾನ:3751020=00 ಮತ್ತು 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ : 4153428=00 ಅನುದಾನಗಳು ಬಿಡುಗಡೆಯಾಗಿರುತ್ತದೆ.ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಪೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡಿದೆ. |
| ಆ | ಗ್ರಾಮ ಪಂಚಾಯತಿಗೆ ಬರುವ ಆದಾಯವೆಷ್ಟು, ಯಾವ ಯಾವ ಮೂಲಗಳಿಂದ ಬರುತ್ತಿದೆ, ಈ ಆದಾಯವನ್ನು ಯಾವ ಯಾವ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಬಳಕೆ ಮಾಡಲಾಗಿದೆ. (ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು). | ಕಟ್ಟಡ ತೆರಿಗೆ, ನಿವೇಶನ ತೆರಿಗೆ, ಬಾಡಿಗೆ, ಹರಾಜು, ಲೆಸಸ್, ಇತರೆ ಶುಲ್ಕಗಳಿಂದ ಬರುತ್ತಿದ್ದ ಬಂದ ಅನುದಾನ ಸಿಬ್ಬಂದಿ ವೇತನ, ಕುಡಿಯುವ ನೀರು ನಿರ್ವಹಣೆ, ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ, ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಸಾದಿಲ್ವಾರು ವೆಚ್ಚಗಳಿಗೆ ಬಳಕೆಮಾಡಲಾಗುತ್ತಿದೆ. |
| ಇ | ಗ್ರಾಮ ಪಂಚಾಯತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ ಎಷ್ಟು, ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳು ಮತ್ತು ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳೆಷ್ಟು, ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಮಾಸಿಕ ಪಾವತಿಸುತ್ತಿರುವ ವೇತನವೆಷ್ಟು(ವಿವರ ಹಾಗೂ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯಿಂದ ಅನುಮೋದನೆಗೊಂಡ ಸಿಬ್ಬಂದಿಗಳ ವಿವರ, ಅನುಮೋದನೆಗೊಳ್ಳದ ಸಿಬ್ಬಂದಿಗಳ ವಿವರನೀಡುವುದು) | ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸರ್ಕಾರಿ ಸಿಬ್ಬಂದಿಗಳು: 02. ಸರ್ಕಾರೇತರ ಸಿಬ್ಬಂದಿಗಳು: 12 ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಅನುಮೋದನೆ ಆಗಿರುವವರ ಸಂಖ್ಯೆ:06 ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಅನುಮೋದನೆ ಆಗದಿರುವವರ ಸಂಖ್ಯೆ:06 |

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|---|---|---|
| ಈ | ಗ್ರಾಮ ಪಂಚಾಯಿತಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ/ ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಕೈಗೊಂಡ ಕಾರ್ಯಕ್ರಮಗಳಾವುವು. (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು). | ಮಂಜೂರಾದ ಅನುದಾನ:1050000=00 ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಮಾಹಿತಿಯೊಂದಿಗೆ ಉತ್ತರ ಸಲ್ಲಿಸಿದೆ. |
| ಉ | ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಬೀದಿ ದೀಪ ನಿರ್ವಹಣೆ, ಕುಡಿಯುವ ನೀರು ಸರಬರಾಜು ಇತ್ಯಾದಿ ಮೂಲಭೂತ ಸೌಕರ್ಯಗಳಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನವೆಷ್ಟು, ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳಾವುವು. (ಕಾಮಗಾರಿ ಕೈಗೊಂಡಿರುವ ಬಗ್ಗೆ ಮೋಟೋ ಸಹಿತ ಸಂಪೂರ್ಣ ವಿವರ ನೀಡುವುದು). | ಮಂಜೂರಾದ ಅನುದಾನ: 1972449=00 ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ಬಗ್ಗೆ ಮಾಹಿತಿಯೊಂದಿಗೆ ಉತ್ತರ ಸಲ್ಲಿಸಿದೆ. |
| ಊ | ಕಳೆದ 2 ವರ್ಷಗಳಲ್ಲಿ ಈ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಿಂದ ವಿವಿಧ ವಸತಿ ಯೋಜನೆಗಳಡಿಯಲ್ಲಿ ನೀಡಿರುವ ಮನೆಗಳೆಷ್ಟು, (ಫಲಾನುಭವಿಗಳ ಹೆಸರು, ದೂರವಾಣಿ ಸಂಖ್ಯೆ, ವಿಳಾಸದೊಂದಿಗೆ ವಿವರ ನೀಡುವುದು). | ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾದ ಮನೆಗಳ ಸಂಖ್ಯೆ:19, ಸಂಪೂರ್ಣ ಮಾಹಿತಿಯೊಂದಿಗೆ ಉತ್ತರ ಸಲ್ಲಿಸಿದೆ. |

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

“ವಂದನೆಗಳೊಂದಿಗೆ”



ಪಂಚಾಯಿತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿ
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿಯಲ್ಲಿ ಕರ್ತವ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿಗಳ ಸಂಖ್ಯೆ: 14

ಸರ್ಕಾರಿ ಹುದ್ದೆಗಳು: 02

ಸರ್ಕಾರೇತರ ಹುದ್ದೆಗಳು: 12

| ಕ್ರ. ಸಂ | ಸಿಬ್ಬಂದಿಯ ಹೆಸರು | ಹುದ್ದೆ | ಮಾಸಿಕ ವೇತನ | ಜಿಲ್ಲಾ ಪಂಚಾಯಿತಿಯಿಂದ ಅನುಮೋದನೆ ಆಗಿದೆ/ಇಲ್ಲ |
|---------|-----------------|--------------------------|------------|--|
| 1 | ಮೋಹನಕುಮಾರ್ | ಕರವಸೂಲಿಗಾರ | 14115 | ಆಗಿದೆ |
| 2 | ಲತಾ ಕೆ ಪಿ | ಕ್ಲರ್ಕ್ | 14115 | ಆಗಿದೆ |
| 3 | ಓಂಕಾರಮೂರ್ತಿ | ವಾಟರ್ ಮ್ಯಾನ್ | 12281 | ಆಗಿದೆ |
| 4 | ವಿಶ್ವನಾಥ್ | ವಾಟರ್ ಮ್ಯಾನ್ | 12281 | ಆಗಿದೆ |
| 5 | ಗಂಗಾಧರಯ್ಯ | ಜವಾನ | 11703 | ಆಗಿದೆ |
| 6 | ಶಂಕರಪ್ಪ | ವಾಟರ್ ಮ್ಯಾನ್ | 12281 | ಇಲ್ಲ |
| 7 | ಕೆಂಪರಾಜು | ವಾಟರ್ ಮ್ಯಾನ್ | 12281 | ಇಲ್ಲ |
| 8 | ಶರತ್ ಎಂ ಎಸ್ | ವಾಟರ್ ಮ್ಯಾನ್ | 12281 | ಇಲ್ಲ |
| 9 | ಶಶೀಕುಮಾರ್ | ವಾಟರ್ ಮ್ಯಾನ್ | 5000 | ಇಲ್ಲ |
| 10 | ಸುನಿಲ್ | ವಾಟರ್ ಮ್ಯಾನ್ | 5000 | ಇಲ್ಲ |
| 11 | ಚಂದ್ರಕಲಾ | ನೀರಿನ ಕರ ವಸೂಲಿಗಾರರು | 5000 | ಇಲ್ಲ |
| 12 | ಕೆಂಪಮ್ಮ | ಗ್ರಂಥಾಯಲ ಮೇಲ್ವಿಚಾರಕರು | 12000 | ಆಗಿದೆ |

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು, ತುಮಕೂರು ಜಿಲ್ಲೆ

ಪರಿಶಿಷ್ಟ ಜಾತಿ/ ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಮಂಜೂರಾದ ಮೊತ್ತ: 950000

| ಕ್ರ ಸಂ | 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ | ಖರ್ಚಾದ ಮೊತ್ತ |
|--------|---|--------------|
| 1 | ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ SC ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 70000 |
| 2 | 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 |
| 4 | ಸೋಮಲಾಪುರ ಮತ್ತು ದಾಸೇರೆ ಗ್ರಾಮಗಳ SC/ST ಕಾಲೋನಿಗಳಲ್ಲಿ ಚರಂಡಿಗಳ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ | 40373 |
| ಒಟ್ಟು | | 200373 |



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

| ಕ್ರ ಸಂ | 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಂಡ ಕಾಮಗಾರಿಗಳ ವಿವರ | ಖರ್ಚಾದ ಮೊತ್ತ |
|--------|---|---------------|
| 1 | ಶೆಟ್ಟೀಕೆರೆ ಬಸ್ ಸ್ಟಾಂಡ್ ನಿಂದ ಮರುಳಸಿದ್ದೇಶ್ವರ ಕಲ್ಯಾಣ ಮಂಟಪದ ವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 40000 |
| 2 | ಶೆಟ್ಟೀಕೆರೆ ಟೈಲರ್ ಶಿವನಂಜಪ್ಪನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 40000 |
| 3 | ಶೆಟ್ಟೀಕೆರೆ ಪಟೇಲ್ ಶಿವಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ವಾಗೀಶ್ ಮೂರ್ತಿ ಮನೆವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. . | 40000 |
| 4 | ಮಾದಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠ ಶಾಲೆಯ ಹಿಂಭಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ ವೆಲ್ ನಿಂದ ಓವರ್ ಟ್ಯಾಂಕ್ ಗೆ ಮತ್ತು ಶುದ್ಧಗಂಗಾ ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್ ಲೈನ್ . | 40000 |
| 5 | ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಕಾಮಗಾರಿ | 40000 |
| 6 | ದಾಸೇರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟಮ್ ಗಳ ದುರಸ್ತಿ, ನೆಲ್ಲಿಗಳು, ಗೇಟ್ ವಾಲ್ ಗಳು ಹಾಗೂ ಸಿಸ್ಟಮ್ ಮೇಲಿನ ಮುಚ್ಚಳ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ. | 40000 |
| 7 | ಕಲ್ಲುಬಾವಿಪಾಳ್ಯದ ಮಲಿಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ರಿಪೇರಿ(ದುರಸ್ತಿ) | 23000 |
| 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 ಸಿಸ್ಟಮ್ | 40000 |
| 10 | ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದ ಮುಖ್ಯ ರಸ್ತೆ ಪಕ್ಕದಲ್ಲಿ ಜಾನುವಾರುಗಳ ಕುಡಿಯುವ ನೀರಿನ ತೋಟ್ಟಿ | 40000 |
| 11 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದ ಅಂಗನವಾಡಿ ಹತ್ತಿರದಿಂದ ಹಲ್ಲೂರ್ ಬೀರಲಿಂಗೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರವಿರುವ ರೈತರ ಒಕ್ಕನೆ ಕಣದವರೆಗೆ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ | 80000 |
| 12 | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ದಿನೇಶ್ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ | 40000 |
| 13 | ಮಾದಿಹಳ್ಳಿ ಗ್ರಾಮದ ಎಲ್ಲಾ ಕುಡಿಯುವ ನೀರಿನ ಕಿರು ನೀರು ಸರಬರಾಜು ಸಿಸ್ಟಮ್ ಗಳ ಬಳಿ ಪ್ಲಾಟ್ ಪಾರಂ ಗುಡಪ್ಪಿ | 40000 |
| 14 | ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ(ಬಸವಯ್ಯನ ಜಮೀನಿನಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆ ಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟೆಯವರೆಗೆ ಮುಂದುವರಿದ ಪೈಪ್ ಲೈನ್ ಕಾಮಗಾರಿ. | 72714 |
| | ಒಟ್ಟು | 673368 |



(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also agree to abide myself 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 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 D.M.Sharath |
| 2 | Name of Work: | ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಮಾಕುವಳ್ಳಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ (ಬಸವಯ್ಯನ ಜಮೀನಿನ ಹತ್ತಿರ) ಕೊರೆದಿರುವ ಕೊಳವೆಬಾವಿಯಿಂದ ಬಳಸುವ ಕಟ್ಟವರೆಗೆ ವೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.976 Lakh |
| 4 | Entered Amount. | ರೂ 97482/- |
| 4 | Head of Account. | 2018-19 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

D.M. Sharath
Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದವರು ತಮ್ಮ ಕಾರ್ಯದಿಂದಾಗಿ

Shantikere
President/P.D.O/Secretary
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದವರು ತಮ್ಮ ಕಾರ್ಯದಿಂದಾಗಿ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A. 2019-20 ಸೇ 14 ನೇ ಹಣಕಾಸು ವರ್ಷದ ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.976

D.R. / 2019-20

Division Tankuru.

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಮೂಲದಲ್ಲಿ ಗ್ರಾಮದಿಂದ ಪಟ್ಟದೇವರ ಕೆರೆಗೆ ಹೋಗುವ ರಸ್ತೆಯಲ್ಲಿ (ಬಳಸವಯ್ಯನ ಜಮೀನಿನ ಹತ್ತಿರ) ನಿರ್ಮಿಸಲಾದ ನಿರ್ಮಾಣದಿಂದ ಬಳಸವಯ್ಯನ ಕೆರೆಗೆ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಡಿ.ಎಂ.ಪಿ.ಎಲ್. ಮಗಜಿರಾಜ್ ಬೆಂಗಳೂರು

Agreement Amount Rs.

Certified that the measurements were taken by me on 13/3/2020 and recoded of Pages 95 of 96 measurement 7987 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were taken by me on 20/3/20 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.

If Memorandum of Payment

Sub Division Officer
ಮಹಾಯಕ್ಷ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗಾ. ಕು. ಸಿ. & ಸಿ. ಉಪವಿಭಾಗ, ಬಿ. ಹೆ. ಪೆರೆ

- Total value of work done or supplies made as per account within
- Deducted amount to be held in reserve being Percent Rs.....
- Balance
- Deducted Payments :
a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. 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
Amount paid on this bill Cheque / Cash c
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
7) Net amount due to or from contractor

| | |
|-------------------|-------|
| Estimation Amount | 97654 |
| BEU Amount | 97482 |
| Savings Amount | 00172 |
| E.T - 2% | 1889 |
| L.S.F - 1% | 944 |
| C.D.F - 0.1% | 95 |
| Net Amount | 2928 |

- Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Received Rs. twenty four thousand five hundred fifty four Rupees only (in words) Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

D.R. 85

2 Stamp

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs. 94554/-Dated.....

Initials of Officer making Payment

Executive Engineer

B. Nagaraj
ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

ಅಧಿಕಾರಿಯರನ್ನು ಕೂಡ ಕುಮಾರಯ್ಯ ಹೆಚ್

ಮಹಾಯಕ್ಷ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

ಅಧಿಕಾರಿಯರನ್ನು ಕೂಡ ಕುಮಾರಯ್ಯ ಹೆಚ್



B. Nagaraj
ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟಲೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜ್ಞಾನಪೀಠ ಪ್ರಶಸ್ತಿ ಪುರಸ್ಕಾರ

Ram
ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟಲೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜ್ಞಾನಪೀಠ ಪ್ರಶಸ್ತಿ ಪುರಸ್ಕಾರ

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
ಗ್ರಾ. ಪಂ. ಸಿ. ಸಿ. ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಪಂ.

Government of Karnataka
(Piece Work Agreement)

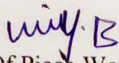
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, T.W.S Division, Tumkur

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 in accordance 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. in force from time and I also
agree to abide myself to the decision of the Executive Engineer R.W.S. Division Tumkur whose
orders shall be final and binding on all materials and directions.

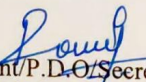
The rules and orders regarding blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

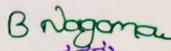
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ. ಮಾಧಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠಶಾಲೆಯ ಹಿಂಬಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ಡ್‌ವೇಲಿನಿಂದ ಓವರ್‌ಹೆಡ್ ಕುಯಿಂಗ್ ಮತ್ತು ಶುದ್ಧನೀರು ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ವೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39880/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated this 01/04/2020 Day of 2020


Signature Of Piece Work Contractor.

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
ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
Gramapanchayat, ಶೆಟ್ಟಿಕೆರೆ
Shettikere


ಬಿ.ನಾಗರಾಜ್
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿ ಕಛೇರಿ

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Date.....20....

No. 1 & Final Bill

(For Other Works)

H.A. 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

D.R. / 2019--20

Division Tumkur.

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಮಾಧಿಹಳ್ಳಿ ಸರ್ಕಾರಿ ಪಾಠಶಾಲೆಯ ಹಿಂಬಾಗದಲ್ಲಿರುವ ಹೊಸ ಬೋರ್ಡ್‌ವೆಲ್‌ನಿಂದ
ಓವರ್‌ಹೆಡ್ ಟ್ರಾಂಕ್‌ಗೆ ಮತ್ತು ಶುದ್ಧನೀರು ಘಟಕಕ್ಕೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿನಯ್ ಬಿ. ಮಾಧಿಹಳ್ಳಿ ಮೊಟೊರಿಸ್ ಟೆಕ್ನೋಲೊಜೀಸ್ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me on 17-4-2020 and recotded of Pages 98 of 99
measument 7983 and that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 12.4.20 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.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ನಾಯಕ ಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಪಂ. ನೇ. & ಕೈ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಪಳೆ

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments:

a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. 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

Amount paid on this bill Cheque / Cash c

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

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(in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs. 38644.....Dated.....

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಜಿಲ್ಲಾಪಾಲಕರು ತಾಲ್ಲೂಕು

ಇಂಜಿನಿಯರ್ ಆಫೀಸ್ ಲೆಡಿ ಕಾರಿಗಲು
ಗ್ರಾಮ ಪಂಚಾಯತ್, ಶೆಟ್ಟೇಕೆರೆ

[Handwritten signature]

ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ



B n b n b n
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ

[Handwritten signature]
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ

[Handwritten signature]
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಬೃಹತ್ ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾಲಯ

Government of Karnataka
(Piece Work Agreement)

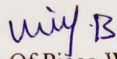
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, T.W.S Division, Tumkur

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 in accordance 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. in force from time and I also
agree to abide myself to the decision of the Executive Engineer R.W.S. Division Tumkur whose
orders shall be final and binding on all materials and directions.

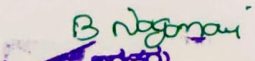
The rules and orders regarding blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

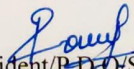
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮದ ಎಲ್ಲಾ ವಾರ್ಡ್ ಗ್ರಾಮ ಸ್ವಾಮ್ಯಕ್ಕೆ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.45 Lakh |
| 4 | Entered Amount. | ರೂ 44977/- |
| 4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

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


Signature Of Piece Work Contractor.

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


ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜವಾನಾಯಕನ ಹೆಸರಿನಲ್ಲಿ


President/P.D.D. Secretary
ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟಿಕೆರೆ
Shettikere

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1 & Final Bill

H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.45

D.R. / 2019--20

Division Tumkuru.

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಲ್ಲಾ ವಾರ್ಡ್ ಗ್ರಾಮ ಸೈಮ್‌ಲೈಟ್ ಕಾಯ್ದಿರಿಸಿದ ಬಾಬು ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಯ್ ಬಿ. ಮಾದಿಹಳ್ಳಿ ತೋಟದಮನೆ ಬೆಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

17-4-2020

100 of

Certified that the measutements were taken by me onand recoded of Pages
measutement 1987 and that the work is satisfactotily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me onand 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

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs... 50, ಕು.ನಿ. & ಸ್ವ. ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಹಣ

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. 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

Amount paid on this bill Cheque / Cash c

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

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(in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Signature of Contractor

DatedDated

Paid by me by cheque No.....Dated

Cash RsDated

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಪಂಚಾಯತಿ ಅಧೀಕ್ಷಕ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ



B nagmani
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಜಿಲ್ಲೆಯ ಕನಕನಗೌಡ ತಾಲೂಕು

Paul
ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರು
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಶೆಟ್ಟೇಕೆರೆ



ಪಂಚಾಯಿತಿ ಕಾರ್ಯದರ್ಶಿ
ಗ್ರಾ. ಪಂ. ಸಿ. ಹಿ. ಸಿ. ಅಧಿಕಾರಿ, ಪಿ. ಸಾ. ಪಂ.

Government of Karnataka
(Piece Work Agreement)

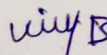
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, T.W.S Division, Tumkur

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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

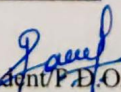
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟಿಕೆರೆ ಟೈಲರ್ ಶಿವನಚಿಜಪ್ಪನ ಮನೆಯಿಂದ ಅಪರೇಟರ್ ಅರ್ಜುನಯ್ಯನ ಮನೆಯವರಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount.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

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


Signature Of Piece Work Contractor.

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

B Naganna
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಂಚಾಯತನದ ಸಹಿ ತಾಲ್ಲೂಕು


President/P.D.O/Secretary
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
Gramapanchayath
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟಿಕೆರೆ
Shettikere

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20.....

H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಯ ಯೋಜನೆ

D.R. / 2019-20

Division Tumkur.

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No..... Dated..... Cash Book Voucher No..... dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೀಕೆರೆ ಟೈಲರ್ ಶಿವನಿಬಿಟ್ಟನ ಮನೆಯಿಂದ ಆಪರೇಟರ್ ಅರ್ಜನೆಯನ್ನು
ಮನೆಯವರಿಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲರಾಜ್ ಬಿ. ಮಾದಿರಾಜ್ ಪೊಲಿಮರ್ ಬೈಸಿನೆಸ್‌ಮನ್ ಕಾಲೋನಿ

Agreement Amount Rs.

17-4-2020

Certified that the measurements were taken by me on and recoded of Pages 96 of 98
measurement 3994 and that the work is satisfactorily executed.

Contractor

17.4.20

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs. 3994.00

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No..... Dated..... S.D. 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

Amount paid on this bill Cheque / Cash c

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

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 (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs. 38710/- Dated.....

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಪಂಚಾಯತಿ
ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ ಕಾಲೋನಿ

ಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೀಕೆರೆ



B nbgomay

ಅಧ್ಯಕ್ಷರು

ಪ್ರೀತಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಪರಿಷತ್ಸನಾಯಕನವರವರ ತಾಲ್ಲೂಕು

Paul

ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
: ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಪ್ರೀತಿಕೆರೆ

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಕು. ನೀ. & ನೈ. ಉಪವಿಭಾಗ, ಜಿ. ಪಾ. ಪರಿ

Government of Karnataka
(Piece Work Agreement)

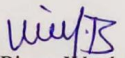
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, R.W.S Division, Tumkur

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 in accordance 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. in force from time and I also agree to abide myself 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 blasting operations have been read by me and I agree to carry out blasting in full conformity with the rules and orders and hold myself if responsible for their proper observance.

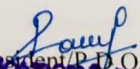
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ. ದಾಸ್ತರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟಂಗಳ ದುರಸ್ತಿ, ನೆಲೆಗಳು, ಗೇಟ್‌ವಾಲ್‌ಗಳು ಹಾಗೂ ಸಿಸ್ಟಂ ಮೇಲಿನ ಮುಚ್ಚುಳ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39842/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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

B. Nigama
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧಿಕಾರವಾಹಿನಿ ಕಛೇರಿ, ಕುಮಾರನಹಳ್ಳಿ


President/P.D.O/Secretary
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧಿಕಾರವಾಹಿನಿ ಕಛೇರಿ, ಕುಮಾರನಹಳ್ಳಿ
Shettikere

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20.....

H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No Dated Cash Book Voucher No dated

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ, ದಾಸ್ತರೆ ಗ್ರಾಮದ ಕುಡಿಯುವ ನೀರಿನ ಎಲ್ಲಾ ಸಿಸ್ಟಮ್‌ಗಳ ಮರಸ್ತೆ, ನೆಲೆಗಳು, ಗೇಟ್‌ವಾಲ್‌ಗಳು ಹಾಗೂ ಸಿಸ್ಟಮ್ ಮೇಲಿನ ಮುಚ್ಚುಕೆ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಯ್, ಬಿ ಮಾಡಿಹಳ್ಳಿ, ಹೊಳೆಬಿದಮಠ ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

H-H-3030

108 of 104

Certified that the measurements were taken by me on and recoded of Pages
measurement 7987 and that the work is satisfactorily executed.

Contractor

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No Dated S.D. No. Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

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

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. Thirty eight Thousand seven hundred and seven Rupees only (in words)

Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No Dated

Cash Rs. 38607/- Dated

Initials of Officer making Payment

Executive Engineer

B Naganna
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದುದಕ್ಕೆ ತಾವು ಮುಂದುವರಿದು ಬಂದಿ

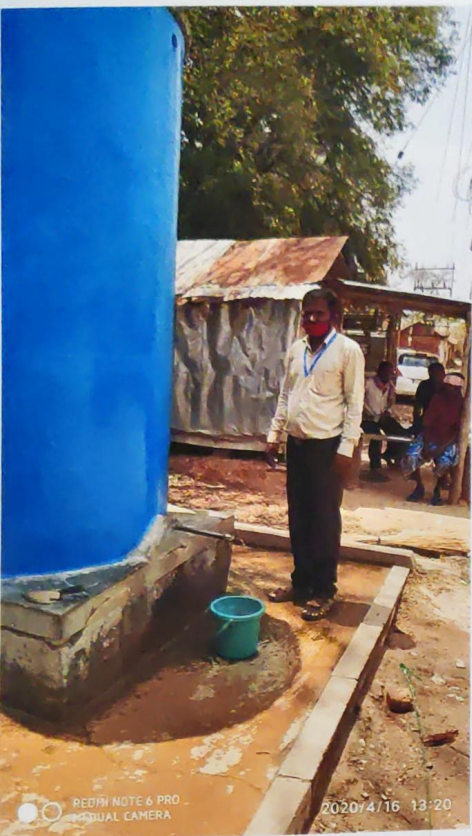
ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರಾದುದಕ್ಕೆ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದುದಕ್ಕೆ ತಾವು ಮುಂದುವರಿದು ಬಂದಿ

| | |
|-------------------|----------|
| Estimation Amount | 48.000/- |
| Bill Amount | 39842 |
| Drawings Amount | 00158 |
| IT | 797 |
| LIF | 398 |
| CIF | 40 |
| | 1235 |

39842

1235

38607



ಪ್ರಕಾಶ್ ಕುಮಾರ್ ಕುಮಾರ್ ಕುಮಾರ್
ಕಾ. ಕು. ನೀ. ಹಿ. ಸಿ. ಉಪವಿಭಾಗ, ಬಿ. ಸಾ. ಪಳೆ

ಕಾ. ಕು. ನೀ. ಹಿ. ಸಿ. ಉಪವಿಭಾಗ, ಬಿ. ಸಾ. ಪಳೆ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting 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: | ಶಬ್ದೇಕೆ ಗ್ರಾ.ಪಂ ಶಬ್ದೇಕೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.70 Lakh |
| 4 | Entered Amount. | ರೂ 69923/- |
| 4 | Head of Account. | 2018-19ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

Vinay B

Signature Of Piece Work Contractor.

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

B Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಬ್ದೇಕೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷಾಧಿಪತಿಗಳು

P. D. O
President/P.D.O/Secretary
ಶಬ್ದೇಕೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷಾಧಿಪತಿಗಳು
ಶಬ್ದೇಕೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

CONTRACT CERTIFICATE

Date.....20.....

No. 1 & Final Bill

(For Other Works)

H.A 2019-20 ನೇ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆಯ ಕ್ರಿಯಾ ಯೋಜನೆ

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.70

D.R. / 2019--20

Division Tumkuru

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ. ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲ, ಬಿ ಮಾದಿಹಳ್ಳಿ ಮೋಟಾರ್ಸ್ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

17-4-2080

Certified that the measurements were taken by me onand recoded of Pages

105 of 106

measurement 7987 and that the work is satisfactorily executed.

Contractor

11/5/20

Officer-in-charge of work

Certified that the measurements were taken by me onand 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

- 1) Total value of work done or supplies made as per account within Rs.....
- 2) Deducted amount to be held in reserve being Rs.....
- 3) Balance
- 4) Deducted Payments :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.
 - b) Payments cost store or other mate Krials supplied. Amount adjuste towards cash advance recovery of
 - c) Payments cost store or other mate Krials supplied. Amount paid on this bill Cheque / Cash c
- 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
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Estimation Amount 70.000

B&L Amount 69953

Savings Amount 00047

I T

L W F

L W F

1399

699

70

2168

Received Rs. Sixty Seven Thousand Seven hundred and eight (in words)

Seven hundred and eight (in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

Contractor.

69953

2168

67785

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs. 67785/- Dated.....

Initials of Officer making Payment

Executive Engineer

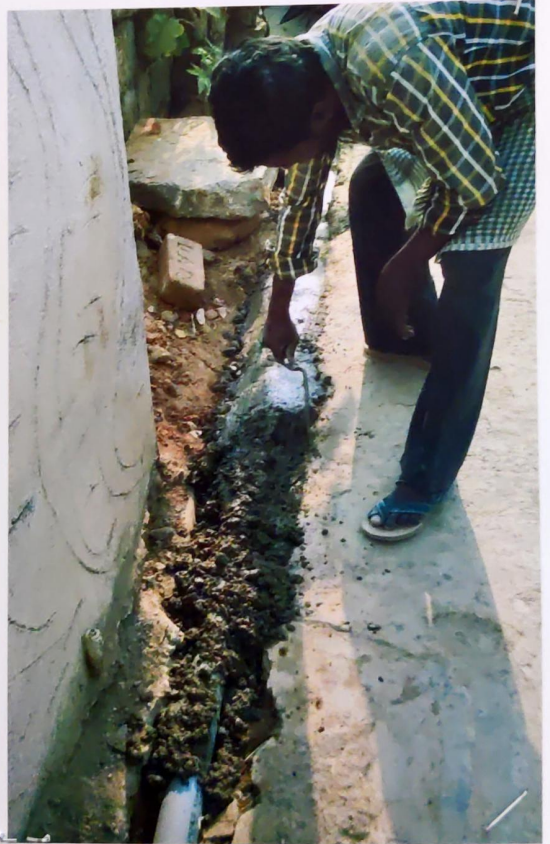
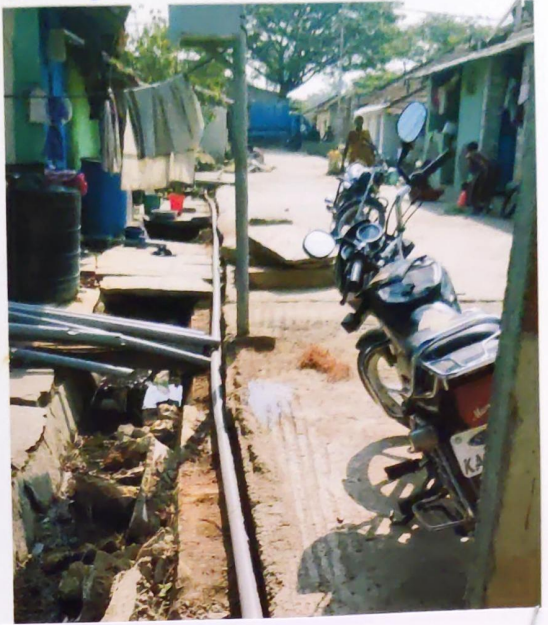
B Naganar

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ

ಸಂಕ್ಷೇಪ:- ಕೆಳಕಂಡ ಗ್ರ.ಪಂ. ಕೆಳಕಂಡ ಗ್ರಾಮ ವಸತಿ ಕಾಲೋನಿಯಲ್ಲಿ
ಹೂಡುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ರಾಮಗಾರಿ.



[Signature]
ಸಹಾಯಕ ಕಾರ್ಯ ಮಾಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಪಂ. ನೀ. & ಸ್ವ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಹಳೆ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ. ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ. ಪ್ಯಾಪ್ಪಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕಾಲೋನಿಗಳಿಗೆ ಸಿಸ್ಟಂಗಳಿಗೆ ಪೈಂಟ್ (ಬಣ್ಣ) ಮಾಡಿಸುವುದು ಸಿಸ್ಟಂ ದುರಸ್ತಿ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ನೀರಿನ ಬಳಕೆ ಮಾಹಿತಿ ಪಲಕ ಬರೆಯುವುದು ನಲ್ಲಿ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿಯ ಬಾಬು |
| 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 Work Contractor.

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

B Nagesh
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಅಧಿಕಾರಿರಾದುದು ತಾವು ತುಂಬಿದರು ಇದ್ದ

President/P.D.O/Secretary
Grampanchayat
Shettikere
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಅಧಿಕಾರಿರಾದುದು ತಾವು ತುಂಬಿದರು ಇದ್ದ

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಂತದ ಯೋಜನೆ

D.R. / 2019-20

Division Tumkur.

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.629

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ, ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ, ವ್ಯಾಕ್ರಿಯ ಎಲ್ಲಾ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಯಲ್ಲಿ ಕಾಲೋನಿಗಳ ಸ್ವತ್ತಿನಲ್ಲಿ (ಬಸ್ಸು) ಮಾಡಿರುವುದು ಸ್ವತ್ತಿನ ದುರಸ್ತಿ ಗ್ರಾಮ ಸೈಮಲ್ಟಿ ನೀರಿನ ಬಳಕೆ ಮಾಡಿ ಪಲಕ ಬರೆಯುವುದು ಸಲ್ಲಿ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿಯ ಬಾಬಿ

Name of Contractor:-

ಶ್ರೀ ಜಿ.ಎಮ್.ಎಸ್. ಮಂಜುನಾಥ್, ಬೆಂಗಳೂರು, ಕಾಲ್ಕತ್ತಾ

Agreement Amount Rs.

Certified that the measurements were taken by me on 5/5/2020 and recotted of Pages 102-103 of measurement 7987 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me onand 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No. Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

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

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 (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated

Cash Rs.Dated

Initials of Officer making Payment

Executive Engineer

Stamp

(For use in the Office)

ಸಹಾಯಕ ಕಾರ್ಯಕರ್ತರಾದ ಇಂಜಿನಿಯರ್
ಗಾ.ಕು.ನಿ.ಕೆ.ಸೈ.ಲಾಜಪತಿಗಾರ್, ಪಿ.ಸಿ.ಎಂ.

Estimation Amount 62943

BRI Amount 62739

Funding Amount 204

1254

627

63

1944

62739

1944

60795



[Handwritten signature]

ಪ್ರಜಾಪ್ರಭುತ್ವ ಕಾರ್ಯಕ್ರಮ "ಜಲಜೀವಿಯರ"
 ಗ್ರಾ. ಪಂ. ದಿ. & ಸ್ಥ. ಜಲಜೀವಿಯರ, ಬಿ. ಹಾ. ಹಳ್ಳಿ

Government of Karnataka
(Piece Work Agreement)

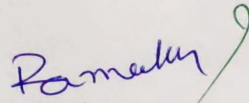
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, RWS Division, Tumkuru

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 in accordance 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.

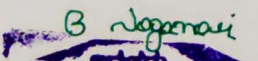
The rules and orders regarding blasing operations have been read by me and I agree
to carry out blasing in full conformity with the rules and orders and hold myself if responsible for
their proper observance.

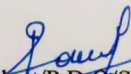
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | G.Ramesh |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಸೋಮ್ವಾಸುರ ಮತ್ತು ದಾಸರೆ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಚರಂಡಿಗಳ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.403 Lakh |
| 4 | Entered Amount. | ರೂ.40350/- |
| 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 1/4/2020 Day of 2020


Signature Of Piece Work Contractor.

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


ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಯತನಪಟ್ಟ ಕಾಲ್ವಾಚು


President/P.D.O/Secretary
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಯತನಪಟ್ಟ ಕಾಲ್ವಾಚು

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkuru.

ಅಂದಾಜು ಮೊತ್ತ :- 0.403

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ ಸೋಮ್ನಾಪುರ ಮತ್ತು ದಾಸ್ತರೆ ಗ್ರಾಮಗಳ ಎಸ್.ಸಿ/ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಚರಂಡಿಗಳ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ಜಿ.ರಮೇಶ್ ಮುನಿಸವಾಳು ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me on 5/5/2020 and recoded of Pages 109-110 of measurement 7987 and that the work is satisfactorily executed.

Ramulu
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 9/5/20 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

ಸಹಾಯಕ ಕಾರ್ಯಕೂಲಕ ಇಂಜಿನಿಯರ್

2) Deducted amount to be held in reserve being Percent Rs.....

ಗ್ರಾ. ಪಂ. ನಿ. & ನೈ. ಉಪವಿಭಾಗ, ಬಿ. ನಂ. ಹಳೆ

3) Balance

Estimation Amount -

40378

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

Previous Amount -

40350

No.....Dated S.D. No.

Amount adjusted towards cash advance recovery of

Savings Amount

80023

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

L.F -

807

Amount paid on this bill Cheque / Cash c

5) Balance being unpaid value of work done held in reverse

L.F -

403

6) Deducted cash advance made on the Office Cash Book Voucher No

C.B.V -

40

dated less adjustments

7) Net amount due to or from contractor

1250

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of

Government materials supplied.

Received Rs. Thirty Nine Thousand (in words)

one Hundred Rupees only

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

Ramulu

2 Stamp

Dated. Signature of Contractor

Paid by me by cheque No.....Dated

Cash Rs.Dated

Initials of Officer making Payment

Executive Engineer

40350

1250

39100



[Handwritten signature]

ಪ್ರಜಾಪ್ರಿಯತೆ, ಅಭಿವೃದ್ಧಿ, ಸಾಮಾಜಿಕ ನ್ಯಾಯ
ಗಾ. ಕು. ನಿ. & ನೃ. ಇಲಾಖೆ, ಬಿ. ನಾ. ಇಲಾಖೆ

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 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 in accordance 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. in force 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 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 Buttha Raju Shadaksri |
| 2 | Name of Work: | ಚೆ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಸರ್ಕಾರಿ ಶಾಲೆ ಮುಂಬಾಗದ ಚರಂಡಿಯ ಮೇಲೆ ಡೆಕ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | Rs.40,000 |
| 4 | Head of Account. | 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated this _____ Day
of 2018

Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶ್ರೀಕೇಶವ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪ್ರಾಚಾರ್ಯರಹಳ್ಳಿ ತಾ. ಮುದೋರು ಜಿಲ್ಲೆ

ಶ್ರೀಕೇಶವ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪ್ರಾಚಾರ್ಯರಹಳ್ಳಿ ತಾ. ಮುದೋರು ಜಿಲ್ಲೆ
ಅಧಿಕಾರಿಗಳು
Settikere

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No I & Final
Division : Madhugir

(For Other Works)

Date.....20.....

OR No/ / 2020-21 D.

Estimated Cost. Rs. 40,000

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

...Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No:-

ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಸರ್ಕಾರಿ ಶಾಲೆ ಮುಂಬಾಗದ
ಚರಂಡಿಯ ಮೇಲೆ ಡೆಕ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ.

Name .of Contractor:= Sri ಶ್ರೀ ಪಡ್ವರಿ ನವಿಲೆ

ender Agreement No / /-2019-20 D.

Agreement Amount Rs.

Certified that the measutements were taken by meon 15/4/20, 12/4/20 and 8-10

Shankar
Contractor

...of 8061 that the work is satisfactotily executed.

Officer-in-charge of work

Certified that the measurements were taken by me onand 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.

If Memorandum of Payment

Sub-Division Officer

ಸಮಾಪಕ ಕಾರ್ಯದರ್ಶಿ ಅಂಚುಸಾರ್ವಜನಿಕ
ಪಂಚಾಯತ್‌ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ-ವಿಭಾಗ

ಚಿಕ್ಕನಾಯಕನವಳ್ಳಿ-572214

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs.....

3) Balance

4) Deducted Payments:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated S.D. 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 '1

Amount paid on this bill Cheque / Cash

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

7) Net amount due to or from contractor

Unadjusted items

7) Advance to contractor for materials brought to site (as detailed) within value of

8)

9)

by Cash and by adjustment of Payment as per memorandum

Shankar
Contractor

(For use in the Office)

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No.....Dated

Cash Rs. 36458 / - ಶ್ರೀ ಶಂಕರ್ Dated

Initials of Officer making Payment

Executive Engineer

Estimation Amount 40.000

BRI Amount - 39964

ಇಂಜಿನಿಯರಿಂಗ್ಸ್ Amount 036

Royalty - 2268

IT - 799

L & F - 399

C & F - 40

3506

39964

3506

36458

ಸಾಧಾರಣ ಬೆಲೆ - ೮.೫ ರೂ. ೨೦
 ಪ್ರತಿ ಚದರ ಅಡಿ
 H/A. :- ೨೦೧೭-೨೦೧೮ ರಲ್ಲಿ ೧೫% ರಷ್ಟು ಹೆಚ್ಚಳವನ್ನು ಕೊಡುವಂತೆ
 ೦.೫೦ ರಿಂದ ೦.೫೭ ರಷ್ಟು ಹೆಚ್ಚಳವನ್ನು ಕೊಡುವಂತೆ
 ೨೦೧೭-೨೦೧೮ ರಲ್ಲಿ ೧೫% ರಷ್ಟು ಹೆಚ್ಚಳವನ್ನು ಕೊಡುವಂತೆ



B. N. N. N.

ಅಧ್ಯಕ್ಷರು

ಶಿಕ್ಷಣದ ಗುಣ ಪರಿಷ್ಕಾರ

ಬೆಂಗಳೂರು ನಗರ ಪಂಚಾಯತ್

ಶಿಕ್ಷಣದ ಗುಣ ಪರಿಷ್ಕಾರ
 ಅಧ್ಯಕ್ಷರು
 ಬೆಂಗಳೂರು ನಗರ ಪಂಚಾಯತ್



Meena

ಶಿಕ್ಷಣದ ಗುಣ ಪರಿಷ್ಕಾರ
 ಅಧ್ಯಕ್ಷರು
 ಬೆಂಗಳೂರು ನಗರ ಪಂಚಾಯತ್
 ೫೭೨೨೧೪

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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 myself 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: | ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಮ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39903/- |
| 4 | Head of Account. | 2019-20ನೇ 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 2020

Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷನಾಯಕನವರು: ಶಾ. ಕುಮಾರರು ಇಲ್ಲಿ

Gramapanchayat
President/P.D.O/Secretary
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷ ಅಧಿಕಾರಿಗಳು
ಶಿಬ್ಬೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷನಾಯಕನವರು: ಶಾ. ಕುಮಾರರು ಇಲ್ಲಿ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

D.R. / 2019-20

Division Tumkur.

Scheduled Doctet No

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ನಟರಾಜು ಮನೆ ಹಿಂಭಾಗದಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸ್ಪ್ರಿನ್ಗ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ಪಡಾಕ್ಷರಿ, ನವೀಲ ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measutements were taken by me on 9-5-2020 and recotded of Pages 2 of 5
measutement 8061 and that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me onand 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.

If Memorandum of Payment

Sub-Division Officer

- Total value of work done or supplies made as per account within 100 Percent
- Deducted amount to be held in reserve being Percent
- Balance
- Deducted Payments :
 - Amount of previous payment as in the Office Cash Book Voucher No.....Dated S.D. No.
 - Amount adjusted towards cash advance recovery of
 - 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 value of work done held in reverse
 - Deducted cash advance made on the Office Cash Book Voucher No..... dated less adjustments
 - Net amount due to or from contractor
 - Unadjusted items
 - Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಗ್ರಾ.ಪಂ. ನೀ. & ಸ್ವ. ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಕೆ.ಆರ್.

| | |
|-------------------|--------|
| Estimation Amount | 40.000 |
| Bill Amount - | 39 903 |
| Drawings Amount | 097 |
| Royalty - | 1134 |
| I. T - | 798 |
| Lot - | 399 |
| C. R. F - | 40 |
| | 2371 |

Received Rs. Thirty Seven Thousand Five Hundred Thirty Two Rupees only (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated

Cash Rs.Dated

Initials of Officer making Payment

Executive Engineer

ಇಂಜಿನಿಯರ್ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಅಧಿಕಾರಿಗಳು, ಬಿ. ನಾ. ಕೆ.ಆರ್.

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಅಧಿಕಾರಿಗಳು, ಬಿ. ನಾ. ಕೆ.ಆರ್.

39 903
2371
37532



ಪಹಾಯಕ ಕಾರ್ಯಕ್ರಮಗಳ ಇಂಜಿನಿಯರ್
ಗೌ. ಪ್ರೊ. ಬಿ. ಜೈ. ಮುಷ್ತಾಫಾ ಖಾನ್

B Nigamay

संस्कृत

ಶಿಲ್ಪಕಲೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಟೆಕ್ನಾಲೊಜಿಕಲ್ಸ್ ಟಾಪ್ ಮನರೇಖೆ

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷ ಅಧಿಕಾರಿಗಳು
ಶೈಲೋಕರ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಹೆಣ್ಣಾಯಕನಹಳ್ಳಿ ತಾ. ಹುಣಸೂರು ಜಿಲ್ಲೆ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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 ಗ್ರಾಮ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39920/- |
| 4 | Head of Account. | 2019-20ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I my self agreed and executed the piece work Agreement dated this 07/05/2020 Day of 2020

Shadakshari
Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಹಳ್ಳಿಗಾಮನಹಳ್ಳಿ ಪಂಚಾಯಿತಿ

[Signature]
President P.D.O/Secretary
ಗೋಪಾಲನಹಳ್ಳಿ ಅಧಿಕಾರಿಗಳು
Gramapanchayat
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರು/ಅಧೀನಪಾಲಕರು ಜಿಲ್ಲೆ

CONTRACT CERTIFICATE

No. 1 & Finel Bill

(For Other Works)

Date20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No Dated Cash Book Voucher No dated

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾ.ಪಂ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಸಂಪೂರ್ಣ ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ಪದಾಕ್ಷರಿ, ನವಿಲೆ ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me on 9/5/2020 and recotided of Pages 1. of measurement 8061 and that the work is satisfactotily executed.

Contractor

9/5/20

Officer-in-charge of work

Certified that the measurements were taken by me on 9/5/20 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent Rs. 100.00

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. 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

Amount paid on this bill Cheque / Cash c

5) Balance being unpaid value of work done held in reserve

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

Government materials supplied.

Received Rs. Forty eight thousand (in words)

Six hundred and eighty three papes

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No. Dated

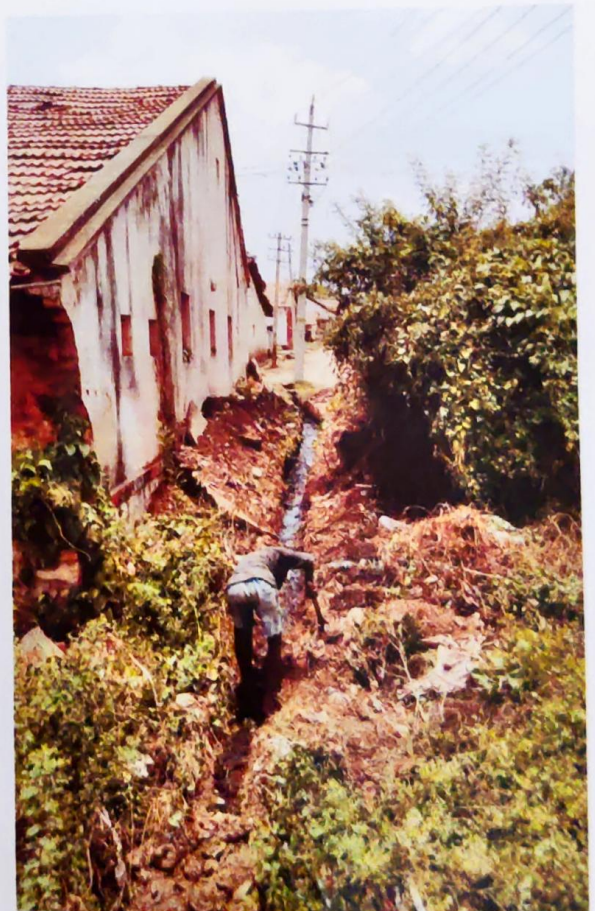
Cash Rs. 38,683/- Dated

Initials of Officer making Payment

Executive Engineer

ಶ್ರೀ ಪದಾಕ್ಷರಿ, ನವಿಲೆ ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು
ಗ್ರಾಮ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ
ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು



100

ಸಹಾಯಕ ಕಾರ್ಯಕರ್ತರ ಇಂಜಿನಿಯರ್
ಗಾ. ಕು. ಸಿ. & ಸೈ. ಉಪವಿಭಾಗ, ಜಿ. ಸಾ. ಹಳೆ

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.

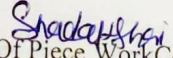
I Sri Shadaksri S/o Revanna Contractor Navile C.N.Halli Taluk Bearing Reg
No. Class II of R.D.E.D. Registration do hereby agree to execute the under mentioned
description piece work agreement in accordance with the conditions noted below in
consideration of Payment being made for the quantity of work 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

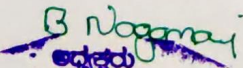
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri Shadaksri |
| 2 | Name of Work: | ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಹಾಳು ಬಾವಿ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. |
| 3 | Estimated Cost. | Rs.40,000 |
| 4 | Head of Account. | 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated this _____ Day
of 2018


Signature Of Piece Work Contractor.

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


President/Secretary
Gramapanchayath
ಗ್ರಾಮಪಂಚಾಯತ್, ಶಿಟ್ಟೇಕೆರೆ


ಬಿ.ನಿ.ಗಿ.ರವಣ್ಣ
ಶಿಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪಿತ್ತನಾಯಕನಹಳ್ಳಿ ತಾಲೂಕು

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

Date.....20.....

(For Other Works)

Estimated Cost. Rs. 40,000

Final
Madhugir
2020-21 D.

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ
Cash Book Voucher No.....dated.....

ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ. ಗೋಪಾಲನಹಳ್ಳಿ ಗ್ರಾಮದ ಹಾಳು ಬಾವಿ ಹತ್ತಿರ ರಸ್ತೆ
ಅಭಿವೃದ್ಧಿ.

Name .of Contractor:= Sri ಶ್ರೀ ಪಡಕ್ಕರಿ ನವಿಲೆ

/-2019-20 D.

Certified that the measutements were taken by meon 12/4/2020 and 6-7

of 8061 that the work is satisfactotily executed.

Officer-in-charge of work

Certified that the measurements were taken by me on 3/5/2020 and found correct. The work is satisfactorily executed.
Contractor
Certified that quantities of materials shown in column 3 of Account II have been actually brought to site of the work and 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
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಮಹಾನ್ಮಾನ್ಯ ಮಂತ್ರಿಗಳ ಕಛೇರಿ, ಬೆಂಗಳೂರು
ಚಿಕ್ಕನಾಯಕನವಳ್ಳಿ-572214

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within Percent Rs.....
- 2) Deducted amount to be held in reserve being
- 3) Balance
- 4) Deducted Payments:

- a) Amount of previous payment as in the Office Cash Book Voucher No..... S.D. 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 '1
Amount paid on this bill Cheque / Cash

- 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
- 7) Net amount due to or from contractor
Unadjusted items
- 7) Advance to contractor for materials brought to site (as detailed) within value of
- 8)
- 9)

by Cash and by adjustment of Payment as per memorandum

Estimation Amount - 40,000

M.B. / B.F.U Amount - 39854

Findings Amount - 00146

Royalty - 3574

L.F. - 797

L.H.F. - 398

C.H.F. - 40

Pay Amount - 4809

Contractor

(For use in the Office)

39854

4809

35045

Witness :

1.

2.

Dated Signature of Contractor

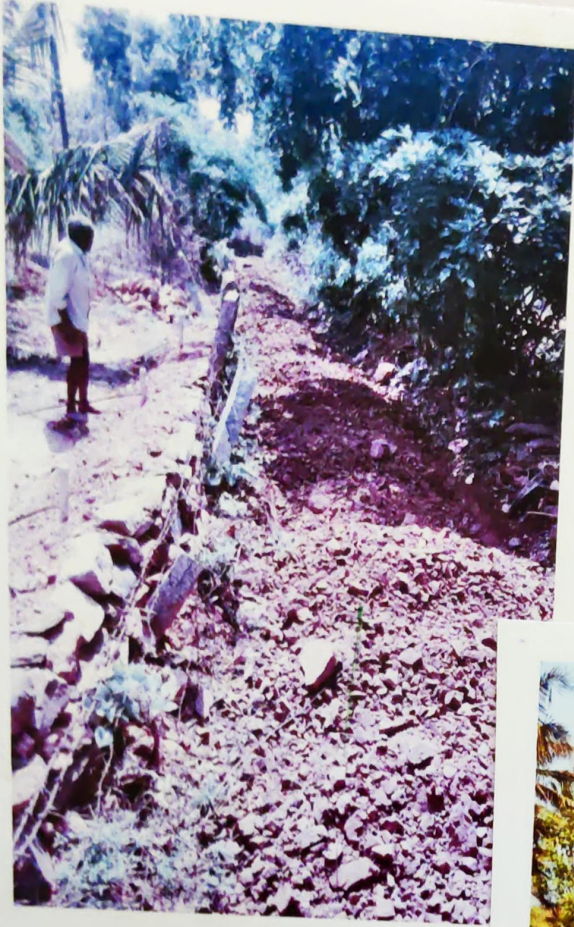
Paid by me by cheque No..... Dated

Cash Rs. 35045 / 27/8/20 Dated

Initials of Officer making Payment

Executive Engineer

ಕರಿಯ ದಿವಾ, 20.11.97 ರಲ್ಲಿ ಸಿಬ್ಬಂದಿಯಿಂದ 1000 ರೂ.ಗಳಿಗೆ
 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ
 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ
 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ 1000 ರೂ.ಗಳಿಗೆ



1000

1000
 1000
 1000

1000
 1000
 1000

1000

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting 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: | ಶಬ್ದಕೆರೆ ಗ್ರಾಮ ಶಬ್ದಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39920/- |
| 4 | Head of Account. | 2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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

vinay B
Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಬ್ದಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಸಹ ಅಧ್ಯಕ್ಷರು

President/P.D.O/Secretary
ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು ಅಧಿಕಾರಿಗಳು
ಶಬ್ದಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಸಹ ಅಧ್ಯಕ್ಷರು
Sheelkare

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date ... 20 ...

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No. Dated. Cash Book Voucher No. dated.

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಸಿ./ಎಸ್.ಟಿ. ಕಾಲೋನಿಗಳಲ್ಲಿ ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲರ, ಬಿ. ಮಂಡಿಹಳ್ಳಿ ತೊಲಿದಮನೆ ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measutements were taken by me on 6-6-2020 and recotded of Pages 22 of 23 measurement 8061 and that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 16.6.20 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.

If Memorandum of Payment

Sub-Division Officer
ಸಮಾಧಿ ಕೆ. ಬೆಳ್ಳೆನಾಯಕ-ಇಂಜಿನಿಯರ್
ಗೌ. ಕೆ. ನಿ. & ಸಿ. ಉಪವಿಭಾಗ, ಬಿ. ಸಾ. ಹಳ್ಳಿ

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being ... Estimated Amount

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. 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

Amount paid on this bill Cheque / Cash c

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

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. (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

(For use in the Office)

1

Stamp

2 Stamp

Dated. Signature of Contractor

Paid by me by cheque No. Dated.

Cash Rs. Dated.

Initials of Officer making Payment

Executive Engineer

ಬಿ ನಂಜನಾ
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾ. ಕುಮರನೂರು ಜಿಲ್ಲೆ

ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಬೆಳ್ಳೆನಾಯಕನಹಳ್ಳಿ ತಾ. ಕುಮರನೂರು ಜಿಲ್ಲೆ



[Handwritten signature]

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಸರ್ಕಾರಿ ಆರೋಗ್ಯ ಇಲಾಖೆ
 ಗಂ. ಮ. ಸಿ. & ಸಿ, ಕಾರವಟೆ, ತ. ಸಾ. ಪಂ

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasing operations have been read by me and I
agree to carry out blasing in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

| Sri Vinay B S/o Basavaraju | |
|----------------------------|-------------------------|
| 1 | Name of the Contractor, |
| 2 | Name of Work: |
| 3 | Estimated Cost. |
| 4 | Entered Amount. |
| 4 | Head of Account. |
| 5 | Work entrusted as per |

Sri Vinay B S/o Basavaraju

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಚರಂಡಿಗಳ ಸ್ವಚ್ಛತೆ ಕಾಮಗಾರಿ

ರೂ 0.40 Lakh

ರೂ 39920/-

2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು
ಯೋಜನೆ

Piece Work.

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

Signature Of Piece Work Contractor.

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

President/P.O./Secretary

ಪಂಚಾಯತ್ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್

ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಚರಂಡಿಗಳ ಸ್ವಚ್ಛತೆ ಕಾಮಗಾರಿ

Shetkare

B. Nagaraj

ಅಭಿವೃದ್ಧಿ

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್

ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಚರಂಡಿಗಳ ಸ್ವಚ್ಛತೆ ಕಾಮಗಾರಿ

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಂತದ ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No Dated Cash Book Voucher No dated

ಕೆಲಸದ ಹೆಸರು : ಶಿಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ ಹೊಸಪಾಳ್ಯ ಗ್ರಾಮದಲ್ಲಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಚರಂಡಿಗಳ ಸ್ವಚ್ಛತೆ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿರಾಟ್ ಎ. ಮಾದಿಹಳ್ಳಿ ಮೊಟ್ಟದಮನೆ, ಬೆಳ್ಳೇನಾಯಕರಹಳ್ಳಿ ತಾಲೂಕು

Agreement Amount Rs.

Certified that the measutements were taken by me on and recotded of Pages 21-22 of measutement and that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 16.6.20 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.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಇಂಜಿನಿಯರ್
ಗ್ರಾ. ಉ. ನಿ. & ಸ್ಥ. ಉಪನಿಭಾಗ, ಬಿ. ಕಾ. ಪಳೆ

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent RS

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. 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

Amount paid on this bill Cheque / Cash c

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

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 (in words)

Contractor

by Cash and by adjustment of Payment as per memorandum

Witness :

1

Stamp

(For use in the Office)

2 Stamp

Dated. Signature of Contractor

Paid by me by cheque No. Dated.

Cash Rs. Dated.

Initials of Officer making Payment

Executive Engineer

B. Nigamani

ಅಧ್ಯಕ್ಷರು

ಶಿಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ

ಬೆಳ್ಳೇನಾಯಕರಹಳ್ಳಿ ತಾ. ಕುಟುಂಬಾಧಿಕಾರಿ

ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು

ಶಿಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ

ಬೆಳ್ಳೇನಾಯಕರಹಳ್ಳಿ ತಾ. ಕುಟುಂಬಾಧಿಕಾರಿ



ಪಂಚಾಯತ್ ಮಹತ್ವದ ಅಧಿಕಾರಿಗಳು
ಶೈಕ್ಷಣಿಕ ಗ್ರಾಂಥ ಪಂಚಾಯತ್
ಮಹತ್ವದ ಅಧಿಕಾರಿಗಳು

ಬನ್ನಿ
ಅಧ್ಯಕ್ಷರು

ಶಿಕ್ಷಣದ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರುಗಳಿಗೆ ಈ ಪತ್ರವನ್ನು ಕಳುಹಿಸಿದೆ.



ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ಇಂಜಿನಿಯರಿಂಗ್
ಗ್ರಾ. ಕು. ಡಿ. & ಟಿ. ಕಾಲೇಜು, ಬಿ. ಹಾ. ಹಳ್ಳಿ

Government of Karnataka
(Piece Work Agreement)

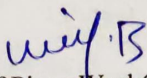
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, R.W.S Division, Tumkur

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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

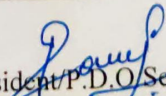
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor. | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾ.ಪಂ. ನೋಮಲಾಮರ ಗ್ರಾಮದ ವೆಲ್ಲಿಂಗ್ ಮಹೇಶ್ ರವರ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಂ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39810/- |
| 4 | Head of Account. | 2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಚಿಕ್ಕನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು


President P.D.O/Secretary
ಜಂಟಾಯತಿ ಅಧಿಕಾರಿಗಳು
Gramapanchayat, ಶೆಟ್ಟಿಕೆರೆ
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟಿಕೆರೆ
Shettikere

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ವಿವರ : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ, ಸೋಮಲಾಸುರ ಗ್ರಾಮದ ವೆಲ್ಡಿಂಗ್ ಮಹೇಶ್ ರವರ ಮನೆ ಹತ್ತಿರ ಹೊಸದಾಗಿ ಕುಡಿಯುವ ನೀರಿನ
ಪೈಪ್‌ಲೈನ್ ಅಳವಡಿಸುವ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲರ್, ಮಾದಿಹಳ್ಳಿ ಪೊಲೀಸ್‌ಸ್ಟೇಷನ್ ಬಳಿ ಸೋಮಲಾಸುರ ಗ್ರಾಮ

Agreement Amount Rs.

Certified that the measurements were taken by me on 28-5-2020 and recorded of Pages 15 of 18
measurements 8061 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 6/6/20 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.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deducted amount to be held in reserve being Percent Rs.....
- 3) Balance
- 4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated S.D. No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

5) Balance being unpaid value of work done held in reserve

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

Government materials supplied.

Received Rs (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated

Cash Rs.Dated

Initials of Officer making Payment

Executive Engineer

ಪರಿಶೀಲಿಸಿ ಅಭಿಪ್ರಾಯ ಪಡೆದವರು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶೆಟ್ಟೇಕೆರೆ

B. N. Srinivas
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾ ನಾಯಕನಹಳ್ಳಿ ತಾಲ್ಲೂಕು

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಕಂಪನಿಯರ್
ಗಾ. ಕು. ನಿ. & ಸೈ. ಉಪವಿಭಾಗ, ಬಿ. ನಾ. ಪಳೆ

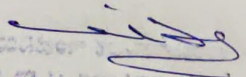
| | |
|-------------|--------|
| ಮಾನ್ಯತೆ | 40.000 |
| Bill Amount | 3981 |
| ಮಾನ್ಯತೆ | 00189 |
| ಮಾನ್ಯತೆ | 1134 |
| ಮಾನ್ಯತೆ | 796 |
| ಮಾನ್ಯತೆ | 398 |
| ಮಾನ್ಯತೆ | 40 |
| ಮಾನ್ಯತೆ | 2368 |

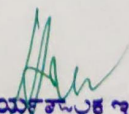
Bill Amount - 3981

Tax Amount - 2368

37,443




 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
 ಗ್ರಾ. ಪಂ. ನಿ. & ಸ್ಥ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಪಂ.


 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ
 ಗ್ರಾ. ಪಂ. ನಿ. & ಸ್ಥ. ಉಪವಿಭಾಗ, ಚ. ನಾ. ಪಂ.

Government of Karnataka
(Piece Work Agreement)

Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting 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: | ಶಿಬ್ಬೇಕೆ ಗ್ರಾಮ ಕಲ್ಲುಬಾವಿವಾಳದ ಮಲೆಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸಿಸ್ಟಂ ರಿಪೇರಿ (ದುರಸ್ತಿ) ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.23 Lakh |
| 4 | Entered Amount. | ರೂ 22803/- |
| 4 | Head of Account. | 2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated this 9 Day of 2020

Signature Of Piece Work Contractor.

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

ಪಂಚಾಯತಿ ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳು
Gramapanchayath
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಬ್ಬೇಕೆ
Shettikere

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶಿಬ್ಬೇಕೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳ ಕಛೇರಿ

CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date.....20.....

H.A 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಂತದ ಯೋಜನೆ

D.R. / 2019-20

Scheduled Doctet No

Division Tumkur.

ಅಂದಾಜು ಮೊತ್ತ :- 0.23

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಕಲ್ಲುಬಾವಿವಾಹನ ಮಲಿಯಮ್ಮನ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಕುಡಿಯುವ ನೀರಿನ ಸ್ಪಷ್ಟನ ರಿಪೇರಿ
(ಮರದ) ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿನಯ್, ಮೂಲಿಹಳ್ಳಿ ಹೊಸಕುಮಾರ್ ಬೆಳ್ಳನೂರುಕುಮಾರ್, ತಾಲ್ಲೂಕು

Agreement Amount Rs.

Certified that the measurements were taken by me onand recorded of Pages 19 of 21
measurment 8061 and that the work is satisfactorily executed.

Wij.B
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me onand 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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Rs. 23,000

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated S.D. No.

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this / other work

Amount paid on this bill Cheque / Cash c

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

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 (in words)

Contractor.

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated

Cash RsDated

Initials of Officer making Payment

Executive Engineer

B. Nagaraj
ಶೆಟ್ಟಿಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಾಲಕನ ಹಸ್ತಾಂತರ

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು
ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಶೆಟ್ಟಿಕೆರೆ



[Handwritten signature]

B nlogomay

ಶಿಕ್ಷಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾವಾಯಕನಹಳ್ಳಿ ತಾಲೂಕು

[Handwritten signature]
ಪಂಚಾಯತಿ ಅಧೀಕ್ಷಕ ಅಧಿಕಾರಿಗಳು
ಗ್ರಾಮ ಪಂಚಾಯತಿ, ಶಿಕ್ಷಣಕೆರೆ

Government of Karnataka
(Piece Work Agreement)

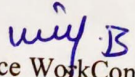
Piece Work Agreement P.W.G. 64 Paragraph of P.W.D. Code executed in favour of the
Executive Engineer, R.W.S Division, Tumkur

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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

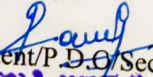
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri Vinay B S/o Basavaraju |
| 2 | Name of Work: | ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಪಬ್ಲಿಕ್ ಲಿವಲಿಂಗ್‌ವುಸ ಮನೆಯಿಂದ ವಾಟರ್ ಮೂರ್ತಿ ಮನೆಯವರೆಗೆ ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ |
| 3 | Estimated Cost. | ರೂ 0.40 Lakh |
| 4 | Entered Amount. | ರೂ 39864/- |
| 4 | Head of Account. | 2019-20ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳು ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ


President/P.D.O/Secretary
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಧಾನಾಧಿಕಾರಿಗಳು ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ
Shettikere

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final Bill

(For Other Works)

Date 20.....

D..R. / 2019-20

Division Tumkur.

H.A 2019-20 ನೇ ಸಾಲಿನ 14ನೇ ಹಣಕಾಸು ಯೋಜನೆ

Scheduled Doctet No
ಅಂದಾಜು ಮೊತ್ತ :- 0.40

p No.....Dated.....Cash Book Voucher No.....dated.....

ಕೆಲಸದ ಹೆಸರು : ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾ.ಪಂ. ಶೆಟ್ಟೇಕೆರೆ ಪಟೇಲ್ ಶಿವಲಿಂಗಪ್ಪನ ಮನೆಯಿಂದ ವಾಗೀಶ್ ಮೂರ್ತೀ ಮನೆಯವರೆಗೆ
ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್ ಕಾಮಗಾರಿ

Name of Contractor:-

ಶ್ರೀ ವಿಠಲ, ಮೂಲಿಹಳ್ಳಿ ಪೊಲಿಯಮ್ ಬೆಣ್ಣೆಯಣ್ಣೆಹಳ್ಳಿ ತಾಲ್ಲೂಕು

Agreement Amount Rs.

30/6/2020

Certified that the measurements were taken by me on and recotded of Pages
measument 2061 and that the work is satisfactorily executed.

50 of 51

Contractor

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.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deducted amount to be held in reserve being Percent

3) Balance

4) Deducted Payments :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated S.D. 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

Amount paid on this bill Cheque / Cash c

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

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(in words)

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2 Stamp

Dated Signature of Contractor

Paid by me by cheque No.....Dated

Cash RsDated

Initials of Officer making Payment

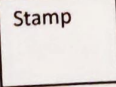
Executive Engineer

B Nagaraj

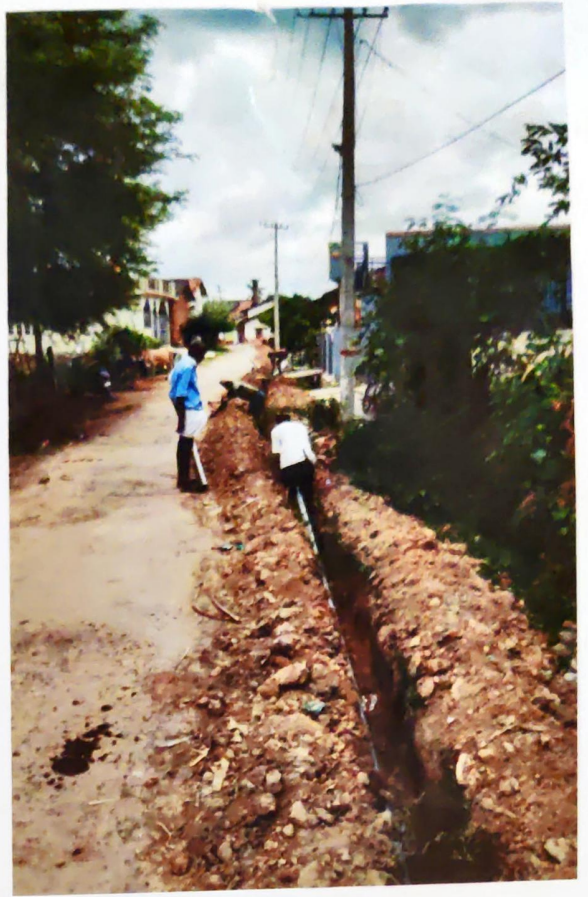
ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾ. ಕುಮರನೂರು ಜಿಲ್ಲೆ

ಪಂಚಾಯತಿ ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ತಾ. ಕುಮರನೂರು ಜಿಲ್ಲೆ



39864
1236
38628



Name of work:- ಕಟ್ಟಡದ ಗ್ರ.ಪು.
 ಕಟ್ಟಡದ ಹೊರಗೆ ಕೆಲಸಗಟ್ಟಿಸಿ
 ಮನೆಯವರ ಪೂಜಾರ್ಥ ಸುಗಂಧ
 ಮನೆಯವರಗಲ ಪುನಿಯವ ಸೇರಿ
 ಪ್ರವೇಶಿಸಿ ಶ್ರೀಮಗಲಿ

ಕೆಲಸಗಟ್ಟಿಸಿ ಹಾಗೂ
 ಕೆಲಸಗಟ್ಟಿಸಿ ಹಾಗೂ ಕೆಲಸಗಟ್ಟಿಸಿ

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಇಂಜಿನಿಯರ್
 ಗ್ರಾ. ಕು. ನಿ. & ಸ್ಥ. ಉಪವಿಭಾಗ, ಜಿ. ನಾ. ಪಳೆ

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 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 in accordance 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. in force from time and I also
agree to abide myself 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 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 . Vinay B. |
| 2 | Name of Work: | ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಅಜ್ಜೇನಹಳ್ಳಿ ಗ್ರಾಮದ 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

Wip B
Signature Of Piece Work Contractor.

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

B Nagmani
ಅಧ್ಯಕ್ಷರು
ಶಿಕ್ಷಣದ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಕಛೇರಿ, ಕುಮಟಾ ಜಿಲ್ಲೆ

P. S. S.
President/P.D.O./Secretary
ಗ್ರಾಮಪಂಚಾಯತಿ, ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಕಛೇರಿ, ಕುಮಟಾ ಜಿಲ್ಲೆ
ಶಿಕ್ಷಣದ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಕಛೇರಿ, ಕುಮಟಾ ಜಿಲ್ಲೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

& Final

Madhugir

Estimated Cost. Rs 80,000

ಆಕೃತಿ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು

SR No 47/2020-21

...Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No:-

ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಅಜ್ಜೇನಹಳ್ಳಿ ಗ್ರಾಮದ ಬಸವೇಶ್ವರ ದೇವಸ್ಥಾನದ ಹತ್ತಿರ ಇರುವ ಒಕ್ಕಣೆ ಕಣದಿಂದ ತಿಪ್ಪಣ್ಣನಪಾಳ್ಯ ರಸ್ತೆಯವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.

.Name .of Contractor:= Sri ವಿನಯ್ ಬಿ.

Tender Agreement No /
Agreement Amount Rs.

Certified that the measutements were taken by meon

10/6/20, 15/6/20 and 25-27

....of 8061 that the work is satisfactotily executed.

Contractor

20/6/2020

Officer-in-charge of work

Certified that the measurements were taken by me onand 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.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deducted amount to be held in reserve being Percent Rs.....
- 3) Balance
- 4) Deducted Payments:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....DatedS.D. 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 '1
Amount paid on this bill Cheque / Cash
- 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
- 7) Net amount due to or from contractor
Unadjusted items
- 7) Advance to contractor for materials brought to site (as detailed) within value of
- 8)
- 9)

by Cash and by adjustment of Payment as per memorandum

Estimation Amount

Bill Amount

Supplies Amount

Royalty -

I.T. -

L.T. -

C.W.F. -

80.000

79.780

0220

5988

1595

797

80

8460

Contractor

(For use in the Office)

79780

8460

71320

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No.....

Dated

Cash Rs.

Dated

Initials of Officer making Payment

B. Nagaraj

ಶಿಬಿರ ಗ್ರಾಮ ಪಂಚಾಯತ
ಪ್ರಧಾನಿಯವರನ್ನು ಹಾಗೂ ಕುಟುಂಬದವರನ್ನು

Executive Engineer
ಗ್ರಾಮ ಪಂಚಾಯತ ಅಧಿಕಾರಿಗಳು
ಶಿಬಿರ ಗ್ರಾಮ ಪಂಚಾಯತ
ಪ್ರಧಾನಿಯವರನ್ನು ಹಾಗೂ ಕುಟುಂಬದವರನ್ನು

ಬೆಂಗಳೂರು ಪ್ರದೇಶ ಬಸವನಗುಡಿ ರಸ್ತೆಯಲ್ಲಿರುವ ಹರಿ
 ವಿನ ಬದ್ಧತೆ ಕಡೆಗಣಿಸಿ ಕೆತ್ತಲ್ಪಟ್ಟಿರುವ ಎರಡು ರಸ್ತೆ
 ಕೆಳಗಿನಂತೆ



Meecon

B. Jagannath
ಅಧ್ಯಕ್ಷರು

ಶಿಕ್ಷಣದ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಬಳ್ಳಾರಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಹಾಗೂ ಕುಮಾರನಗುಡಿ ಪಟ್ಟಣ

Kh

ಪಂಚಾಯತ್ ರಾಜ್ ಅಧಿಕಾರಿಗಳು
ಪಂಚಾಯತ್ ರಾಜ್ ಅಧಿಕಾರಿಗಳು
ಬಳ್ಳಾರಿ ಜಿಲ್ಲೆಯಲ್ಲಿ-572214

Pamf

ಪಂಚಾಯತ್ ಅಧಿಕಾರಿಗಳು
ಶಿಕ್ಷಣದ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಬಳ್ಳಾರಿ ಜಿಲ್ಲೆಯಲ್ಲಿ ಹಾಗೂ ಕುಮಾರನಗುಡಿ ಪಟ್ಟಣ

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.

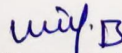
I Sri B.Vinaya S/o Basavaraju B. Contractor Madihalli Tootadamane
C.N.Halli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to
execute the under mentioned description piece work agreement in accordance with the
conditions noted below in consideration of Payment being made for 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. in force 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.

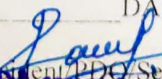
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri . Vinay B. |
| 2 | Name of Work: | ಜಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತ್ ಅವರಣದಲ್ಲಿ ಇರುವ ಶುದ್ಧ ನೀರಿನ ಘಟಕದಿಂದ ಕಾಂಪೌಂಡ್ ದ್ವಾರದವರೆಗೂ ಕಾಂಕ್ರೀಟ್ ರಸ್ತೆ ಕಾಮಗಾರಿ. |
| 3 | Estimated Cost. | Rs.95,000 |
| 4 | Head of Account. | 2019-20 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 _____ Day
of 2018


Signature Of Piece Work Contractor.

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

B. Vinay S/o
ಶೆಟ್ಟೀಕೆರೆ
ಶಿವರಾಜ್ ಗೃಹ ಸಂಪನ್ಮೂಲ
ಅಧಿಕಾರಿಗಳು


President/Secretary
Gramapanchayath
ಶಿವರಾಜ್ ಗೃಹ ಸಂಪನ್ಮೂಲ
ಅಧಿಕಾರಿಗಳು

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No 1 & Final
Division : Madhugir
SDR No 48/2020-21

(For Other Works)

Date 20.....

Estimated Cost. Rs 95,000

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು

...Dated..... Cash Book Voucher No..... dated.....

Scheduled Doctet No:- - ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತ್ ಆವರಣದಲ್ಲಿ ಇರುವ ಶುದ್ಧ ನೀರಿನ ಘಟಕದಿಂದ ಕಾಂಪೌಂಡ್ ದ್ವಾರದವರೆಗೂ ಕಾಂಕ್ರಿಟ್ ರಸ್ತೆ ಕಾಮಗಾರಿ.

.Name .of Contractor:= Sri ವಿನಯ್ ಬಿ.

Tender Agreement No /
Agreement Amount Rs.

Certified that the measutements were taken by meon

18/6/20, 20/6/20 and 30-33

....of 8061 that the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 20/6/2020 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 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.

If Memorandum of Payment

Sub-Division Officer

ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಂಚಾಯತ್ ರಾಜ್ ಕಾರ್ಯಾಲಯ, ಬೆಂಗಳೂರು-572214

- 1) Total value of work done or supplies made as per account within
- 2) Deducted amount to be held in reserve being Percent Rs.....
- 3) Balance
- 4) Deducted Payments:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated S.D. 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 '1
Amount paid on this bill Cheque / Cash

Estimation Amount -

95,000

Bill Amount -

94798

00202

Payments Amount

3328

Payable -

1895

L I F

948

C I F

95

6266

Contractor

by Cash and by adjustment of Payment as per memorandum

(For use in the Office)

94798

6266

88532

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No.....

Dated

Cash Rs

Dated

Initials of Officer making Payment

B. Nagaraj

ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

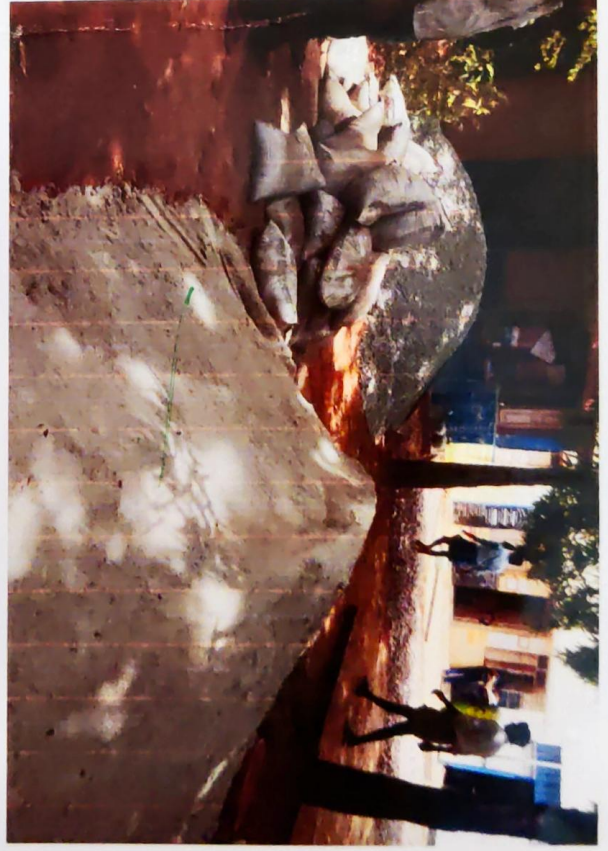
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಕೆ.ಆರ್.ನಗರ, ಬೆಂಗಳೂರು

ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರ ಅಧಿಕಾರಿಗಳು

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಕೆ.ಆರ್.ನಗರ, ಬೆಂಗಳೂರು

Executive Engineer



ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರು ಮತ್ತು
ಶ್ರೀಮತಿ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಪ್ರಾಚಾರ್ಯರೇಡ್ಡಿ ಹಾಸು ಕುಟುಂಬದವರು

ಸಹಾಯಕ
ಪಂಚಾಯತ್ ಕಾರ್ಯದರ್ಶಿ
ಪ್ರಾಚಾರ್ಯರೇಡ್ಡಿ-672214

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 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 in accordance 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. in force from time and I also
agree to abide myself 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 blasting operations have been read by me and I
agree to carry out blasting in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri B.VINAYA |
| 2 | Name of Work: | ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಆಚಾರ್ ಬೀದಿಯ ನವೀನ್ ಕುಮಾರ್ ಮನೆಯ ಹತ್ತಿರ ಸ್ಲಾಬ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ. |
| 3 | Estimated Cost. | Rs.40,000 |
| 4 | Head of Account. | 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

I myself agreed and executed the piece work Agreement dated this _____ Day
of 2018

Signature Of Piece Work Contractor.

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

ಬಿ.ನಾಗಮಾಸ್ತಿ
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು

President/Secretary
Gramapanchayath
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರು

Date.....20.....

R No 53/2020-21

Estimated Cost. Rs 40,000

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು

...Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No:- -

ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮದ ಆಚಾರ್ ಬೀದಿಯ ನವೀನ್ ಕುಮಾರ್
ಮನೆಯ ಹತ್ತಿರ ಸ್ಲಾಬ್ ನಿರ್ಮಾಣ ಕಾಮಗಾರಿ.

.Name .of Contractor:= Sri ಬಿ.ವಿನಯ್

ender Agreement No /
greement Amount Rs.

Certified that the measutements were taken by meon

23/6/20²⁰ and 42-43

...of 8061 hat the work is satisfactorily executed.

W. B.
Contractor

Officer-in-charge of work

Contractor 29/06/2020
 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 11 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.

If Memorandum of Payment

Sub-Division Officer

ಬೆಂಗಳೂರು-572214

- 1) Total value of work done or supplies made as per account within
2) Deducted amount to be held in reserve being Percent Rs.
3) Balance
4) Deducted Payments:
a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this / other work '1
Amount paid on this bill Cheque / Cash
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
7) Net amount due to or from contractor
Unadjusted items
7) Advance to contractor for materials brought to site (as detailed) within value of
8)
9)
by Cash and by adjustment of Payment as per memorandum

Rs.
Estimation Amount 40.000

| | |
|------------|--------|
| Btu Amount | 39.911 |
|------------|--------|

Savings Amount 0891

2070174 - 872 ✓

| | | |
|-----|---|-----|
| I.T | - | 798 |
|-----|---|-----|

| | | | |
|----------|---|-----|---|
| L. 201 R | - | 399 | ✓ |
|----------|---|-----|---|

| | | |
|---------|---|------------|
| C. W. F | - | 40 |
| | | <hr/> 2100 |

2109

Contractor

39.911

2109

37.802

Witness :

(For use in the Office)

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making Payment

Executive Engineer

ಕೆಬ್ಬೇರಿ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಭಿವೃದ್ಧಿ ಸಮಿತಿ

EX-100



ಶಿವಮೊಗ್ಗ ಕಾರ್ಪೊರೇಷನ್
ಪಿಂಚುಮಠ್‌ಲಾಡ್ ಸಂಪನ್ಮೂಲ ಹಾಗೂ-ವಿಭಾಗ
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ-572214

B nbgomay

ಅಧ್ಯಕ್ಷರು

ಶಿವಮೊಗ್ಗ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ಹಾಗೂ ಪಿಂಚುಮಠ್‌ಲಾಡ್

ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರಾದ
ಶಿವಮೊಗ್ಗ ಗ್ರಾಮ ಪಂಚಾಯತ್
ಬೆಳ್ಳನಾಯಕನಹಳ್ಳಿ ಹಾಗೂ ಪಿಂಚುಮಠ್‌ಲಾಡ್

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 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 in accordance 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. in force from time and I also
agree to abide myself 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 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 . D.M.Sharath |
| 2 | Name of Work: | ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಟಿ ಕಾಲೋನಿಯ ಜಗದೀಶ್ ರವರ ಮನೆಯ ಹತ್ತಿರ ರಸ್ತೆಗೆ 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 myself agreed and executed the piece work Agreement dated this _____ Day
of 2018

D.M.ಶರತ್

Signature Of Piece Work Contractor.

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

President/Secretary

ಪಂಚಾಯತ್ ಅಧ್ಯಕ್ಷರ/ಸೆಕ್ರೆಟರಿ

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

ಅಧಿಕಾರವಹಿಸಿ ತಹಶೀಲ್ದಾರ್ ಮತ್ತು ತಾ. ಮಹಾಲಯ ಜಲ್ಲಿ

B. Nagaraj

ಅಧ್ಯಕ್ಷರು

ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತ್

ಅಧಿಕಾರವಹಿಸಿ ತಹಶೀಲ್ದಾರ್ ಮತ್ತು ತಾ. ಮಹಾಲಯ ಜಲ್ಲಿ

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 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 in accordance 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. in force 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: | ಬೆ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮದ ಎಸ್.ಟಿ ಕಾಲೋನಿಯ ಜಗದೀಶ್ ರವರ ಮನೆಯ ಹತ್ತಿರ ರಸ್ತೆಗೆ 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 self agreed and executed the piece work Agreement dated this _____ Day
of 2018

D.M.ಶರತ್

Signature Of Piece Work Contractor.

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

B. Nagaraj
ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದುದರಿಂದಲಾಗಿ ತಾವು ಈ ಮಹತ್ವದ ದಾಖಲೆ

President/Secretary
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯಿತಿ
ಅಧ್ಯಕ್ಷರಾದುದರಿಂದಲಾಗಿ ತಾವು ಈ ಮಹತ್ವದ ದಾಖಲೆ



M...

Kh

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.

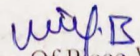
I Sri B.Vinaya S/o Basavaraju
C.N.Halli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to
execute the under mentioned description piece work agreement in accordance with the
conditions noted below in consideration of Payment being made for the quantity of work
executed at the 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. in force 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.

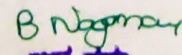
The rules and orders regarding blasint operations have been read by me and I
agree to carry out blasint in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

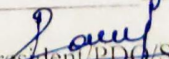
| | | |
|---|-------------------------|--|
| 1 | Name of the Contractor, | Sri B.VINAYA |
| 2 | Name of Work: | ಬಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತಿ ಕವರಣದ ಗೇಟು ಮತ್ತು ಕಾಂಪೌಂಡ್ ದುರಸ್ತಿ ಕಾಮಗಾರಿ. |
| 3 | Estimated Cost. | Rs.40,000 |
| 4 | Head of Account. | 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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


ಅಧ್ಯಕ್ಷರು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧ್ಯಕ್ಷರನ್ನು ತಮ್ಮ ಕುಮಾರರು ಜಿಲ್ಲೆ


President/PDO/Secretary
ಗ್ರಾಮಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಶೆಟ್ಟೇಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಅಧಿಕಾರಿಯನ್ನು ತಮ್ಮ ಕುಮಾರರು ಜಿಲ್ಲೆ

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.

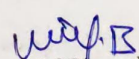
I Sri B.Vinaya S/o Basavaraju
C.N.Halli Taluk Bearing Reg No. Class III of R.D.E.D. Registration do hereby agree to
execute the under mentioned description piece work agreement in accordance with the
conditions noted below in consideration of Payment being made for the quantity of work
executed at the 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. in force 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.

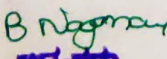
The rules and orders regarding blasint operations have been read by me and I
agree to carry out blasint in full conformity with the rules and orders and hold myself if
responsible for their proper observance.

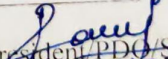
| | | |
|---|-------------------------|---|
| 1 | Name of the Contractor, | Sri B.VINAYA |
| 2 | Name of Work: | ಚಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಪಟ್ಟಣಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತಿ ಆವರಣದ ಗೇಟು ಮತ್ತು ಕಾಂಪೌಂಡ್ ದುರಸ್ತಿ ಕಾಮಗಾರಿ. |
| 3 | Estimated Cost. | Rs.40,000 |
| 4 | Head of Account. | 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಪೂರ್ವಕಾಸು ಯೋಜನೆ |
| 5 | Work entrusted as per | Piece Work. |

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


Signature Of Piece Work Contractor.

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


ಅಧ್ಯಕ್ಷರು
ಪಟ್ಟಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಾಧಿಕಾರವಾಹಕರು ಮತ್ತು ಕಾಮ ಕುಮಾರರು ಜಿಲ್ಲೆ


President/P.D.O/Secretary
ಗ್ರಾಮಪಂಚಾಯತಿ ಅಧಿಕಾರಿಗಳು
ಪಟ್ಟಣಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಪ್ರಾಧಿಕಾರವಾಹಕರು ಮತ್ತು ಕಾಮ ಕುಮಾರರು ಜಿಲ್ಲೆ

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date... 20...

No. / & Final
: Madhugir
SR No 6/2020-21

Estimated Cost. Rs 40,000

ಅಕ್ಕ ಶೀರ್ಷಿಕೆ:- 2019-20 ನೇ ಸಾಲಿನ 14 ನೇ ಹಣಕಾಸು

...Dated... Cash Book Voucher No... dated...
Scheduled Doctet No:-

ಜಿ.ನಾ.ಹಳ್ಳಿ ತಾ ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮಪಂಚಾಯತಿ ಆವರಣದ ಗೇಟು ಮತ್ತು
ಕಾಂಪೌಚೆಡ್ ದುರಸ್ತಿ ಕಾಮಗಾರಿ.

.Name .of Contractor:= Sri ಬಿ.ವಿನಯ್

Tender Agreement No /
Agreement Amount Rs.

Certified that the measutements were taken by meon 26/6/2020 and 44-47

...of 8061 hat the work is satisfactotily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 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 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.

If Memorandum of Payment

Sub-Division Officer

ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ-572214

- 1) Total value of work done or supplies made as per account within
- 2) Deducted amount to be held in reserve being Percent Rs.....
- 3) Balance
- 4) Deducted Payments:
 - a) Amount of previous payment as in the Office Cash Book Voucher .
No.....Dated S.D. 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 '1
Amount paid on this bill Cheque / Cash

| | |
|-------------------|--------|
| Estimation Amount | 40,000 |
| Bill Amount | 39,892 |
| Savings Amount | 108 |
| Royalty - | 133 |
| I T - | 797 |
| L V F - | 399 |
| C R F - | 40 |
| | 1369 |

- 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
- 7) Net amount due to or from contractor
Unadjusted items
- 7) Advance to contractor for materials brought to site (as detailed) within value of
- 8)
- 9)

by Cash and by adjustment of Payment as per memorandum

(For use in the Office)

39892
1369
38523

Witness :

1.

2

Dated Signature of Contractor

Stamp

Paid by me by cheque No.....

Dated

Cash Rs.

Initials of Officer making Payment

Executive Engineer

ಶೆಟ್ಟೀಕೆರೆ ಗ್ರಾಮ ಪಂಚಾಯತಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ

ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ
ಬಿ.ವಿನಯ್ ಕಾಮಗಾರಿ

