



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

## ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್: eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦೮೫೨-೨೬೨೨೬

ಸಂಖ್ಯೆ: ಕಾಂ/ಗ್ರಾ.ಕು.ನೀರೂ/ವಿ.ದಾ/ದೃ.ಡಿ.ಕರಣ/2022-23

1038

ದಿನಾಂಕ: 24-11-2022

**WORK DONE CERTIFICATE**

This is Certify that Sri Sai Balaji, M/s Sai Balaji Construction, Class 3 contractor, Davangere has entrusted of the work during the year 2022-23

Name of Work			Providing FHTCs to 195 Households (HTC 38 Retrofitting) in Agasanakatte Habitation of Iguru Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anaji village & 14/22 other Villages in Davangere Dist (55 LPCD)				Total Work to be Done	
Estimate Cost		Rs,57.00 Lakhs						
DR No.		67/2021-22						
Work Order No/Date		23/2022-23, Dt:13-06-2022						
Tender Amount		49,11,111.00 + 12% GST						
Total Bill cost of Work done			39,82,205.00 +12% GST					
Description			Quantities Executed in F.Y 2022-23				Total Quantities Executed in F.Y 2022-23	
	Components	Unit	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount
1	Earthwork	Cum	0.00	0.00	1180.00	293200.00	1180.00	293200.00
2	Road Cotting	Cum	0.00	0.00	51.00	40800.00	51.00	40800.00
3	HDPE Pipes	Rmtr	5849.00	1327112.00	4073.00	203312.00	9922.00	1530424.00
4	Refilling	Cum	38.00	3420.00	880.67	96874.00	918.67	100294.00
5	Sluice valve	No.	9	55200.00	0	0.00	9	55200.00
6	Gravel	Sqm	0	0.00	20.97	18873.00	20.97	18873.00
7	Cement Concrete	Cum	0.00	0.00	61.94	182189.00	61.94	182189.00
8	New FHTC	No.	195	1123200.00	0	0.00	195	1123200.00
9	Retrofitting	No.	38	228646.00	0	0.00	38	228646.00
10	Snowcem Paint	Mtr	3	21600.00	0	0.00	3	21600.00
11	Bulk Flow meter	No.	1	24000.00	0	0.00	1	24000.00
12	Other Material & Miscelaneous works		0.00	147779.00	0.00	419312.00	0.00	363779.00
	Total			2930957.00		1051248.00		3982205.00
	GST 12%			351715.00		126150.00		477865.00
	Total Rs,			3282672.00		1177398.00		4460070.00

Above Work Progress are satisfactorily. Total cost of the Work including GST: Rs 44.60 Lakhs.

Your Faithfully,

Executive Engineer

RWS &amp; S Division, Davangere



19/11/22



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್: eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦೮೯೨-೨೬೨೨೬

ಸಂಖ್ಯೆ:ಕಾಇಂ/ಗ್ರಾ.ಕು.ನೀ&ನೈ/ವಿದಾ/ದೃಢೀಕರಣ/2022-23

ದಿನಾಂಕ: 15-2-2023

### WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 3 contractor, Vidyanagara, Davangere has entrusted of the work during the year 2021-22

Name of Work		Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD)		
Estimate Cost		89.00 Lakhs		
DR/CER No.		65/2021-22		
Work Order No./Date		257/18-02-2022		
Tender Amount		75,11,111.00+12% GST		
Total Work Done		70,54,226.00 +12% GST		
Work Status		Physically Completed [13.05.2022]		
Description		Quantities Executed in the F.Y 2022-23		
Sl. No.	Components	Unit	Qty	Amount
1	Earthwork	Cum	3948.38	903864.00
2	Road Cutting	Cum	67.68	33840.00
3	HDPE Pipes	Rmtr	9634.00	2015000.00
4	Refilling	Cum	2046.34	177243.00
5	Cement Concrete	Cum	83.23	294530.00
6	New FHTC	No.	218	1874800.00
7	Retrofitting	No.	110	902000.00
8	Snowcem Paint	Sqm	637.00	148375.00
9	Pumpset	Job	2	324874.00
10	Bul Flow meter	No.	2	60000.00
11	BBM	Cum	10.00	35000.00
12	Sluice Valves	No.	11	78000.00
13	Other Materials & Miscelenous works	-	-	206700.00
Total				70,54,226.00
12% GST				8,46,507.00
Total Rs,				79,00,733.00

Total cost of the Work including GST: Rs 79.00 Lakhs.

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere

4

25/02





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಶಾಂತಿಪಾಲಕ ಅಧಿಕಾರಿಗಳ ಕಛೇರಿ,  
ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್: eernwsdvg@gmail.com

ಸಂಖ್ಯೆ:ಎಂ.ಗ್ರಾ.ಕು.ನಿ.ಸಿ/ದಾ.ನಿ.ಸಿ/ಸೃಜನೀಕರಣ/2022-23

ಹೂಡಿಕೆ ಸಂಖ್ಯೆ: 08192-262126

ತಾರೀಖು: 17-02-2023

### WORK DONE CERTIFICATE

This is to certify that Sri.Balaji, Sai Balaji Construction, Class-2 contractor, Davangere has entrusted the work during the year 2021-22 & 2022-23

Name of Works :-		Providing FRTCs to 303 Households (RTEC 100 Kilo-Office) in Arrippe Hobli of Arrippe Village Davangere Taluk Davangere Dist by Aggravation of NYS in Kadugannur village & 14033 other Villages in Davangere Dist (10 LPCD)	Providing FRTCs to 218 Households (RTEC 110 Kilo-Office) in Bellur Hobli of Bellur Village Davangere Taluk Davangere Dist by Aggravation of NYS in Arrippe village & 18250 other Villages in Davangere Dist (10 LPCD)	Providing FRTCs to 295 Households (RTEC 24 Kilo-Office) in Agannur Hobli of Igum Village Davangere Taluk Davangere Dist by Aggravation of NYS in Arrippe village & 14033 other Villages in Davangere Dist (10 LPCD)	Providing FRTCs to 140 Households in Hosanur Hobli of Igum Village Davangere Taluk Davangere Dist by Aggravation of NYS in Arrippe village & 14033 other Villages in Davangere Dist (10 LPCD)	Providing FRTCs to 137 Households in KADANURALLI Hobli of KADANURALLI Village Davangere Taluk Davangere Dist by Aggravation of NYS in Arrippe village & 14033 other Villages in Davangere Dist (10 LPCD)	Providing FRTCs to 191 Households in K.K.Kaduralli Hobli of K.K.Kaduralli Village Davangere Taluk Davangere Dist by Aggravation of NYS in Arrippe village & 14033 other Villages in Davangere Dist (10 LPCD)	Total Work Done											
Estimated Cost :-		94.00 Lakhs	89.00 Lakhs	57.00 Lakhs	68.00 Lakhs	55.00 Lakhs	57.00 Lakhs												
DR No.		65/2021-22	65/2021-22	67/2021-22	04/2021-22	13/2021-22	086/2020-21												
Work Order No./Date		24/12-06-2022	25/10-06-2022	23/11-06-2022	34/05-06-2022	30/12-08-2022	33/10-07-2021												
Tender Amount																			
Total Bill cost of Work done		Rs. 81,11,111+12% GST	Rs. 75,11,111+12% GST	Rs. 49,11,111+12% GST	Rs. 53,11,111+12% GST	Rs. 44,11,111+12% GST	Rs. 49,28,461+12% GST												
Work Completion Date		Rs. 53,45,065 + 12% GST	Rs. 70,54,216 +12% GST	Rs. 39,82,285+12% GST	Rs. 36,79,737+18% GST	Rs. 32,74,934+18% GST	Rs.37,64,799 +12% GST												
SL No	Component	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Quantity Executed in the Year 2021-22 & 2022-23	Total Quantity Executed in the Year 2021-22 & 2022-23
1	Earth work Excavation	2252.45	764074.00	0.00	0.00	1189.00	293209.00	1471.66	613154.00	1203.39	437795.00	2538.81	564846.00	1294.69	504027.00	533.79	37103.80		
2	Cutting of Road	218.00	81610.00	0.00	0.00	51.00	40020.00	63.72	51325.00	136.36	129504.00	0.00	0.00	0.00	0.00	96237.00	3943.80		
3	HDPF Pipes	7195.00	130388.00	7195.00	2930.00	5849.00	131324.00	5339	115401.00	6373.80	785329.00	4937.00	117784.00	6463.39	667143.00	117784.00	6463.39		
4	Brickling	1890.36	154789.00	0.00	0.00	0.00	100234.00	0.00	0.00	642.60	77112.00	963.40	40013.00	56.75	72963.00	33.39	0.00		
5	Gravel	8.00	0.00	22.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.22	98753.40	198.33	1575453.00	0.00	0.00		
6	Current concrete	22.24	117100.00	0.00	0.00	61.54	182189.00	0.00	0.00	189	919655.00	0	0.00	905.00	9731866.00	0.00	0.00		
7	NEW FRTC	380	135385.00	28	328500.00	45	554300.00	150	215047.00	50	624885.00	0	0.00	345.00	3291190.00	0	0.00		
8	Reinforcing FRTC	128	145732.00	19	495000.00	38	295516.00	19	0.00	0	271207.00	1	18481.00	3.00	646150.00	0	0.00		
9	Repair of GHT	2	45563.00	0	0.00	1	104875.00	0.00	0.00	0	271207.00	0	0.00	4.18	308558.00	0	0.00		
10	TMT Steel	0	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0	0.00	1	314874.00	0	0.00		
11	Pumpset	0	0.00	0	0.00	0	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0	0.00		
12	Microbasement works	-	26364.00	-	8343.00	-	169773.00	-	294145.00	-	248147.00	-	1371888.00	-	2664832.00	-	0.00		
Total :-			5345065.00		3517400.00		3582285.00		3679727.00		3274934.00		4302415.00		27718572.00		0.00		
GST			728872.00		432088.00		477865.00		662357.00		589488.00		525890.00		380973.00		0.00		
Total Report :-			6073937.00		3949488.00		4060150.00		4342082.00		3864422.00		4908395.00		31549565.00		0.00		

All the works under this Work Progress are satisfactory. Total cost of the Work including GST: Rs 315.49 Lakhs.

Executive Engineer  
RWS & S Division, Davangere



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

## ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್: eerwsdvg@gmail.com

ಯೋಜನೆ ಸಂಖ್ಯೆ: ೦೮೧೨-೨೬೨೨೬

ಸಂಖ್ಯೆ: ಕಾ/ಇಂ/ಗ್ರಾ.ಕು.ನೀ.ನೈ.ವಿ.ವಾ/ದೃಢೀಕರಣ/2022-23

15941

ದಿನಾಂಕ: 30-08-2022

**WORK DONE CERTIFICATE**

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 2 contractor, Vidya nagara, Davangere Tq has entrusted of the work Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD) Estimated cost Rs,89.00 Lakhs during the year 2021-22

CER/DR No : 65/2021-22  
 Work Order No./Date : 257/2021-22, 18/02/2022  
 Estimate Cost : 89.00 Lakhs  
 Tender Amount : 75,11,111 (Add 12% GST)  
 Total Bill cost of Work done : 63,92,817.00  
 (Under Progress) Item wise of work done : 63,92,817.00

SL.NO	Components	Total Qty	Total Amount
1	Earth work excavation	2589.30 Cum	631408.00
2	Road Cutting	67.68 Cum	33840.00
3	HDPE Pipes	7634.00 Mtr	1575080.00
4	Refilling	1639.24 Cum	136323.00
5	GI Pipes	20.00 Mtr	11800.00
6	Sluice valves	11 No.	78000.00
7	Gravel	22.56 Cum	22560.00
8	Cement Concrete	79.60 Cum	276370.00
9	FHTC	190 No.	1216000.00
10	Retrofitting	100 No.	600000.00
11	Multijet Class-B AMR	290 No.	493000.00
12	HDPE Water meter box	290 No.	145000.00
13	Snowcem paint	637.00 Sqm	145855.00
14	Pumpmotor	-	178904.00
15	Bulk flow meter	2 No.	60000.00
16	Misceleneus Works	-	103732.00
			5707872.00
			684945.00
	+GST 12%		
	Total Rupees		6392817.00

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ,

ಗ್ರಾ.ಕು.ನೀ.ನೈ. ವಿಭಾಗ, ದಾವಣಗೆರೆ

30/08





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

## ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್: eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 08192-262126

ಸಂಖ್ಯೆ: ಕಾಇಂ/ಗ್ರಾ.ಕು.ನೀ&ನೈ/ವಿಡಾ/ದೃಢೀಕರಣ/2022-23

ದಿನಾಂಕ: 14-12-2022

### WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 3 contractor, Vidyanagara, Davangere has entrusted of the work during the year 2021-22

Name of Work		Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD)		
Estimate Cost		89.00 Lakhs		
DR/CER No.		65/2021-22		
Work Order No./Date		257/18-02-2022		
Tender Amount		75,11,111.00+12% GST		
Total Work Done		70,54,226.00 +12% GST		
Work Status		Physically Completed		
Description		Quantities Executed in the F.Y 2022-23		
Sl. No.	Components	Unit	Qty	Amount
1	Earthwork	Cum	3948.38	903864.00
2	Road Cutting	Cum	67.68	33840.00
3	HDPE Pipes	Rmtr	9634.00	2015000.00
4	Refilling	Cum	2046.34	177243.00
5	Cement Concrete	Cum	83.23	294530.00
6	New FHTC	No.	218	1874800.00
7	Retrofitting	No.	110	902000.00
8	Snowcem Paint	Sqm	637.00	148375.00
9	Pumpset	Job	2	324874.00
10	Bul Flow meter	No.	2	60000.00
11	BBM	Cum	10.00	35000.00
12	Sluice Valves	No.	11	78000.00
13	Other Materials & Miscelenous works	-	-	206700.00
Total				70,54,226.00
12% GST				8,46,507.00
Total Rs,				79,00,733.00

Total cost of the Work including GST: Rs 79.00 Lakhs.

"counter signed only"

Superintending Engineer,  
Rural Drinking Water And Sanitation Circle,  
Davanagere.

Your Faithfully,

Executive Engineer  
RWS & S Division, Davangere

14/12



**Government of Karnataka  
Zilla Panchayath, Vijayanagara,**

**Executive Engineer, R.W.S & S Division, Hosapete.**

Patel Nagara, 3rd Ward, Narmada Vijayanagara Building, email - cerdwsbpu@gmail.com

No.EE/ RDWS&S/ HPT/ AA-2/ 2024-25/ 1032

Dated: 24-01-2025.

**Work Done Certificate**

This is to certify that Sri Y.Balaji (Sai Balaji Constructions), Class-I Contractor, Davanagere, has executed the following work during the year-2023-24 through Tender agreement basis, work completed satisfactorily. Details as below.

Sl. No.	Name of Work	Estimate Cost (Rs.in Lakhs)	Amount put to Tender Incl 18% GST (Rs.in Lakhs)	Contractor Amount Incl 18% GST (Rs.in Lakhs)	Expenditure (Incl 18% GST Rs.in Lakhs)	Date of Completion	Executed Quantities				
							Earth Work Excavation	CPVC/ HDPE/ GI Pipeline	Cement Concrete	FHTC's & HTC's	TMT Bars
1	Providing FHTCs to 622 Households in Chapparadahalli habitation of Chapparadahalli village in Kotturu Taluk, Vijayanagara District by Augmentation and Retrofitting Through MVS, to Rural habitations of Ujani and 216 Villages in Kotturu Taluk of Vijayanagar District. ( Pavagada Scheme). RWSSD/ 2022-23/ WS/ WORK_ INDENT 52009/ CALL-4.	163.90	160.69	158.51	142.35	05.08.2024	2482.66	9989.80 HDPE 106.00 GI	226.22	565	3561.97
2	Providing FHTCs to 575 Households in Kandagallu habitation of Kandagallu village in Kotturu Taluk, Vijayanagara District by Augmentation and Retrofitting Through MVS, to Rural habitations of Ujani and 216 Villages in Kotturu Taluk of Vijayanagar District. ( Pavagada Scheme) RWSSD/ 2022-23/ WS/ WORK_ INDENT 52039/ CALL-4.	132.70	130.08	128.67	104.22	09.07.2024	2049.97	7920.00 HDPE 35.00 GI	181.99	440	862.16

Note : This certificate issued on request of the contractor for tender purpose only.

**Superintending Engineer,  
Rural Drinking Water and Sanitation Circle,  
BALLARI.**

**Executive Engineer,  
R.W.S & S Division, Hosapete.**