

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ.

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೀಲ್-eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦೫:೪೭-೭62:26

ಸಂಖ್ಯೆಕಾಇಂ/ಗಾ.ಕು.ನೀಹಿನೈ/ವಿದಾ/ದೃಢೀಕರಣ/2022-23

1038/

ದಿನಾಂಕ: 24-11-205

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

Nam	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)				1877 - NOSe in	
Estim	ate Cost		Rs,57.00 Lakhs				Total Work to be Do		
DR No).				021-22				
Work	Work Order No/Date Tender Amount Total Bill cost of Work done		23/2022-23, Dt:13-06-2022 49,11,111.00 + 12% GST 39,82,205.00 +12% GST						
Tende							j.		
Total									
	Description		Q	uantities Execu	ted in F.Y 2	022-23	Exec	Quantities uted in F.Y 022-23	
	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 & Misceleneous works	81	0.00	147779.00	0.00	419312.00	0.00	363779.00	
	Total	[(e)		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 & S Division, Davangere



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್.eerwsdvg@gmail.com

ದೂರವಾಣೆ ಸಂಖ್ಯೇ ೦೫:92-262:26

ಂಖ್ಯೆ:ಕಾಇಂ/ಗಾ.ಕು.ನೀಹಿನೈ/ವಿದಾ/ದೃಢೀಕರಣ/2022–23

ದನಾಂಕ: 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		257/18-02-202	22	
	Tender Amount		75,11,111.00+	12% GST	
	Total Work Done		70,54,226.00	the state of the s	Year Town
	Work Status		Physically Co	makes a second of the second o	13.05. 2022
	Description	6	Qua	antities Ex	ecuted in the F.Y 2022-23
SI. 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		5-9		206700.00
			Total		70,54,226.00
			12% GST		8,46,507.00
		1	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



ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಕಾರ್ಯವಾಲಕ ಅಭಿಯಂತರರ ಕಳೇರಿ, ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ-ಮೇಲ್:eenwsdvg@gmail.com

ಸಂಖ್ಯೇಣಇಂ/ಗ್ರಾಮನೀತನೈ/ವಿ/ದ್ರಾಲ್/ರಾ,ಶ್ರಧಾನಧ್ಯಾಗರಣ/2022-23

Carott / 7 - 0 2 - 2 - 2 3

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

WORK DONE CERTIFICATE

Name of Works :-	1	Prevides (1970) to 343 Recenteded (1977) and Recordering in Artifert Backstone of Artigine Village Decoupter Total Decoupter Data by Augustonies of MYN in Kelegomers village & 1603 netwo Villages in Decoupter 1841 (55 LPCD)	to 343 Recentable school in Arthur school in Arthur Absorper Bit by YS in Kelagonar der Villago in 1 (50 LPUS)	Presiding F Reduction Augmentation	Promiting ETTCs to \$11 Staumholds (ETTC 110 Rest-Anteg) in Endiquent Statistics of Religions Village Decempers Table Decemper Biol by Augmentation of SEVS to Anegodo village & IRCD other Villages in Decemp Dec (35 LPCD)	anabole (ETC 118 Exercity Single December 7 Table Di puls village & 1850 offers' Date (85 LPCD)	rieg is Beligers progress Dis by Village is Decemper		Providing PHTCs to 175 Broatchift of CHTC 38 Recording in Agraematics of them with the Board of the CHTC and	Providing PRTCT in 410 MITS in Homomorphic Thickness of Homomorphic Thickness of Principle Dat by Augmentation of SYS (40 LPCD)	The second second	Freeding PHTG to 107 Resolution in Exchangement II Debasing of Exchanged Table Servenger Deposits LPCDs	The same of the sa	reveiling FOTCs in 191 Measure H. Mandacharter Village Bennad H. Mandacharter Village Bennad Hope Steel Steel Steel Page & Anders VI Villager in 191 To Day Dies 193 LPCD1		2	
					00.00	to to take		87.M	57.00 Lalohs	68.00 Labbe	alde	55.00 Lakbs	alibs	57,00 Labba	4		
Estimated Cost 1-		94.00 Lakbs	albs.		20,100,000	10.00		67.0	67/2823-22	12-62023-22	17-52	13/2621-23	1.23	11-02029-21	17		
DR No.		117/2021-23	21.13		200000000000000000000000000000000000000	20,1000		23/13	23/13-06-2022	9445-05-2022	9-2003	80/12-08-3022	1,3022	13/19-07-1011	1200		
Work Order No./Date		24/13-06-2022	6-2022		4311167	200.000		1 11 01 -0	De 40 11 11141394 CST	Dr. 66.11 1114.17%, CSCT	117% (257	B. 44 II 111+12% GST	+12% GST	Re. 49.28.461+12% GST	12% CST		
Tender Amount		Rs, 81,11,111+12% GST	+11% GST		Rs, 75,11,11	Rs, 75,11,111+12% GST		MA, 49,11.	100 4071	Dept. Color State			100	100 000 000	1		
Total Bill cost of Work done	done	Ita, 53,45,065 + 12%, GST	+ 12% GST		Ra, 70,54,236 +12%, GST	141174 GST		Rs, 39,82,2	Rs, 39,82,286+12%, GST	Rs, 36,79,717+18% GST	1418% GST	Rt, 32,74,534+18% U.S.I	118% (25)	ROUND HOUSE	10000		
The County Date		Wark under propress	r menopress		13-05-2022	-2022		Work und	Work under progress	Work under progress	rprogress	Work under progress	seassand as	25-11-2021	170		
	-	O-man I second is the Year	and to the Co.	Question 8	Quantities Energied in the Year 2003-22	Quantities Exa	Quantities Executed in the Year 1923-23	Overetties Kus 30	Quantities Executed in the Year 2023-23	Quantities Essented in the Year 1803-33	should the Year	Opposition Fam.	Quantities Eurosted in the Year 1623-25	Quantities Exercised in the Year 2003-22	-	20-E	MINITED BY DO
Ne Composum	1	-	Total Second	Total On	Total Amount	Total Gry	Total Amount	Tuesdon	Total Amount	Total Qty	Total Amount	Total On	Total Assessed	Testify	Total Assess	The Co	Treat Amount
	1	330.46	764974.00	8000	0.00	3948.4	903854.00	1188.86	293009.00	1471.66	643154.00	1203.79	417755.00	2538.81	26-840.00	6976511	3526627.80
TATAL VICTOR CONTRACTOR		-		900	1000	20.00	33843.86	61.00	46900.06	60.72	\$1329.00	136.36	129904.00		0.90	2113	337103.80
1 Cutting of Read	8	218.00	STORONO S	2000	The spinisher day	2600.00	443000.60		1531324.00	6636	1154042.00	6373.80	786329.00		MASSATOR	200	12/12/14/19/
HDFL Figur	à.	7195.00	The same of	100,000	100 0	71 77 77	1.000.00.00.00.00.00.00.00.00.00.00.00.0		100214.00	0.00	0.00	642,60	77112.00		117784.00	6465.39	100000
4 Refilleg	8	1000.00	IV4 SPARE	arts.	2000000	-	989	1	4.00	0	0.00	000	9000		46017.00	20.00	1230.00
5 Gravel	8	870	0.00	12.50	75300.00	200	200000000000000000000000000000000000000	ľ	182189 500	98.0	9700	0.00	0,06	111.22	187534.00	-1	ISTS455.00
\neg	8	12.14	111100.00	100	200	2000	45.000.40	1	136,000,000	150	1322010:40	189	919955.00	0	000	1	200000000000000000000000000000000000000
\neg	NO.	388	100100000000000000000000000000000000000	1000	44444444		107000.60	1	294426.00	- 61	215047,60	93	424585.00	0	0.00	200	444150.00
-			100000		ALCOHOL MA	0.66	0.40		10,0990,001	0.00	0.00		271207.00		100-001-00		1000000.00
			200000 P	1	0.00	0.44	000		0.60	000	0.00		0.60	4.13	MUSSIA IN		374874.06
_			000		1000		2000		0.660	1	0.06	0	970		876	-	ALC: U
	1						244814/00				294145.00	-	248147,00		1227588,00		2004812.00
11 Miscellaness works		p	26364.00		1534110	E	601113.00	10	169713.00	1	Whitehar An		STATE OF THE		4381415.00		27718572.00
Total >-			\$345065.00		3512400.00		3536825.00		3982205.60		44444		200.000		625890.83	-	3830973.00
cst			728872,00		422388.00		424419,80		417865.00		MIT COTTON		2074483,000	-	4568305.00		31549545.00
The state of the same	-		Land was not the		200 00000		-		Of Greenster.		4542U78.09		3964411.93	-		1	





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ–ಮೇರ್:eerwsdvg@gmail.com

ದೊರವಾಣಿ ಸಂಖ್ಯೇ ೦೫ಅ೭-262126

ಸಂಖ್ಯೆಕಾಣಂ/ಗ್ರಾ.ಕು.ನೀಷಿನೈ/ವಿದಾ/ದೃಢೀಕರಣ/2022-23 / 5 9 円

ದನಾಂಕ: 30 - 08 - ಇಂ ೩೩

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

_	Components	Total Qty	Total Amount
SL.NO	Components	2589.30 Cum	631408.00
1	Earth work excavation	67.68 Cum	33840.00
2	Road Cutting	7634.00 Mtr	1575080.00
3	HDPE Pipes	1639.24 Cum	136323.00
4	Refilling	20.00 Mtr	11800.00
5	GI Pipes	11 No.	78000.00
6	Sluice valves	22.56 Cum	22560.00
7	Gravel	79.60 Cum	276370.00
8	Cement Concrete	190 No.	1216000.00
9	FHTC	100 No.	600000.00
10	Retrofitting	290 No.	493000.00
11	Multijet Class-B AMR	290 No.	145000.00
12	HDPE Water meter box	637.00 Sqm	145855.00
13	Snowcem paint	657.00 Sqm	178904.00
14	Pumpmotor	2 No.	60000.00
15	Bulk flow meter		103732.00
16	Misceleneus Works	-	5707872.00
			684945.00
	+GST 12%		6392817.00
	Total Rupees		000200111

ಕಾರ್ಯಪಾಲಕ ಇಂಚಿನಿಯರ್.

ಗಾ.ಕು.ನೀ ಪಿನೈ ವಿಧಾಗ, ದಾವಣಗೆರೆ



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಇ–ಮೇಲ್:eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦8192–262126

ಸಂಖ್ಯೆ:ಕಾಇಂ/ಗಾ.ಕು.ನೀ&ನೈ/ವಿದಾ/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)			
	Eștimate Cost		89.00 Lakhs			
	DR/CER No.		65/2021-22			
	Work Order No./Date		257/18-02-2022			
	Tender Amount		75,11,111.00+129	% GST		
	Total Work Done		70,54,226.00 +12	% GST		
	Work Status		Physically Completed			
	Description		Quanti	ities 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.

" rounter signed only

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

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere

Government of Karnataka Zilla Panchayath, Vijayanagara,

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

Patel Nagara, 3rd Ward, Narmada Vijayanagara Building, email – eerdwshpn@gmail.com

Dated: 24-01-2025

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

Work Done Certificate

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

ы	_		Š Š			
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.	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.	Name of Work viding FHTCs to 622 Households in Chapparadahall sitation of Chapparadahalli village in Kotturu Taluk ayanagara District by Augmentation and Retrofitting rough MVS, to Rural habitations of Ujani and 21t lages in Kotturu Taluk of Vijayanagar District. lages in Kotturu Taluk of Vijayanagar District. vagada Scheme). RWSSD/ 2022-23/ WS/ WORK DENT 52009/ CALL-4.				
132.70 130.08	163.90 160.69 158.51	Te	Amount put to Tender Incl 18% GST (Rs.in Lakhs) Contractor			
128.67	158.51	Amount Incl 18% GST (Rs.in Lakhs)				
104.22, [1433		penditure (I) 8% GST Rs.i Lakhs)			
09.07.2024	05.08.2024		Date of Completion			
2049.97	2482.66	Cum	Earth Work Excavati	*		
7920.00 HDPE 35.00 GI	2482.66 9989.80 HDPE	Rmtr	CPVC/ HDPE/ GI Pipeline	Executed		
181.99	226.22	Cum	Cement Cencrete	Executed Quantities		
44	565	No's	FHTC's &HTC' s	S		
862.16	3561.97	Ke	TMT			

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

Superintending Engineer,
Princil Orinking Water and Sanitation Circle,
BALLARI.

COUNTY SITTED

Executive Egnineer,

R.W.S & S Division, Hosapete.