





ഗവൺ ജുഡീഷ്യൽ



NON JUDICIAL

₹ 200

₹ 200

കേരള സർക്കാർ  
GOVERNMENT OF KERALA  
e-Stamp

e-Stamp Serial Number : 202425000002365078

Verification Code : 837428279V

Govt. Reference No.(GRN)

: KL041080853202425E

Purpose

: Agreement or memorandum of an agreement - if not otherwise provided for

Amount of Stamp Paper Purchased in Numeral

: ₹ 200

Amount of Stamp Paper Purchased in Words

: Rupees Two Hundred

Stamp Paper Purchased on

: 18/03/2025

First Party Name

: Secretary

First Party Address

: Block Panchayath, Mavelikara

Second Party Name

: Branch Post Mistress

Second Party Address

: Post Office, Puthiyakavu

Vendor Code & Name

: 07041861 - SMITHA S

Treasury Code & Name

: 0704 - Sub Treasury, Mavelikkara

Please write or type below this line

സമ്മതപത്രം

2025-00 ആണ്ട് മേയ് മാസം 29-20 തീയതി മാവേലിക്കര ബ്ലോക്ക് പഞ്ചായത്ത് കെട്ടിടത്തിൽ പ്രവർത്തിക്കുന്ന ഗ്രാമീൺ ഡാക് സേവക് (ജിഡിഎസ്) ബ്രാഞ്ച് പോസ്റ്റ്മിസ്ട്രസ്സ് (ബിപിഎം) ശ്രീമതി.ഗീതാദേവി കേരള സർക്കാരിന് വേണ്ടി മാവേലിക്കര ബ്ലോക്ക് പഞ്ചായത്ത് സെക്രട്ടറി പോർക്ക് എഴുതി നൽകിയ കരാർപത്രം.

മാവേലിക്കര ബ്ലോക്ക് പഞ്ചായത്തിന്റെ അധീനതയിലുള്ള ഒറ്റമുറിയിൽ പ്രവർത്തിക്കുന്ന ഗ്രാമീൺ ഡാക് സേവക് ബ്രാഞ്ച് പോസ്റ്റാഫീസ് പ്രതിമാസം 4200 രൂപ (-നാലായിരം രൂപ) (ജി.ഡി.എസ്. ടി.സി.ടി. ഉൾപ്പെടെ) രൂപ മാത്രം നിരക്കിൽ വാടക ഒഴുക്കി പ്രവർത്തിച്ചുകൊള്ളാമെന്നും ബ്ലോക്ക് പഞ്ചായത്തിന് വാടകമുറി ഏറ്റെടുക്കേണ്ട സംഹാരമുണ്ടായാൽ ഒരു നിയമപ്രശ്നവും ഉന്നയിക്കാതെയും നിയമനടപടിക്ക് പോകാതെയും നിരൂപാധികം കെട്ടിടം ഒഴിഞ്ഞ് നൽകാമെന്ന് ഇതിനാൽ സമ്മതിച്ച് ഒപ്പ് രേഖപ്പെടുത്തുന്നു. ഈ കരാർ പത്രം കരാർ തീയതി മുതൽ ഒരു വർഷത്തേക്ക് മാത്രമായിരിക്കും.

സാക്ഷികൾ

Amali

Amali Bhaskar, P.O(H), Block Office, Mavelikara

L. Geethasleem



This can be verified by

[https://www.estamp.treasury.kerala.gov.in/index.php/estamp\\_search](https://www.estamp.treasury.kerala.gov.in/index.php/estamp_search) using e-Stamp Serial Number and Verification Code.

In case of any discrepancy, please inform the competent authority.

Amali



✓(3)

2012-13 ①

**INDIAN UNION**  
**KERALA STATE**  
**DRIVING LICENCE**

 **Sl. No.** 13456/2016 **Date:** 01/02/2016

**Name:** JOHAKARAN R ✓  
**Sex:** M  
**Address:** KUNJU KUNJU  
MUPATHIL  
HENNITHALA SOUTH P.O.  
MAVELIKARA  
MALAPPUZHA

**Date of Birth:** 15/10/1970  
**Blood Group:** A+  
**Category:** A  
**Valid from:** 01/02/2016  
**Valid To:** 31/01/2021  
**Temp. Address:** MUKKUTTA  
KANNUR

**Non Transport:** 01/02/2016  
**Transport:** 31/01/2021



**He is allowed to drive throughout India vehicle of the following description**

**Class of Vehicle:** INV-CRG-MCY  
**With effect from:** 01/02/2016  
**Testing Authority:** ALA MVK

**Date of First Issue:** 01/02/2016  
**Badge No. & Date:** 1

**Signature of Holder:** 

**Daniel Stephen**  
Asst LA MAVLIKKARA

**B 8548388**  
J NTC



INDIAN UNION  
KERALA STATE  
DRIVING LICENCE

No.: 31/7223/2015 Date: 30/10/2015  
Name : K. SAJI  
S/W/D of : KUNJUKUTTY  
Address : VILAYIL KIZHAKKETHIL  
PALICKAL EAST  
THEKKERARA P OMAVELIKARA

Date of Birth : 15/05/1972 9656275996  
Blood Group : O+  
Category : Valid from Valid To  
Non-Transport : 30/10/2015 14/05/2022  
Transport



He is licensed to drive throughout India, vehicle of the following description

Class of Vehicle  
INV-CRG-MCY

With effect from  
30/10/2015

Testing Authority  
ALA.MVK



medical test c no B24/mvka/307/15

Date of First Issue : 30/10/2015  
Badge No. & Date

Signature of Holder

Anil Kumar. M  
Asst LA MAVLIKARA

B 8120452



3



**INDIAN UNION**  
**KERALA STATE**  
**LIVING LICENCE FORM**

Name : SANTHOSH KUMAR C ✓  
S/W/D of : CHAKRAPANY  
Address : PANCHARATHIL PUTHEN VEEDU  
VAZHUVADY  
THAZHAKARA P O

Date of Birth : 27/03/1975 9605323995  
Blood Group : A+  
Category :  
Non-Transport : Valid from 29/04/2016 Valid To 26/03/2025  
Transport



He is licensed to drive throughout India, vehicle of the following description  
Class of Vehicle : INV-CRG-MCY  
With effect from : 29/04/2016  
Testing Authority : ALA, MVK

Date of First Issue : 29/04/2016  
Badge No. & Date :

*[Handwritten Signature]*

Signature of Holder

*[Handwritten Signature]*

Daniel Stephen  
Asst LA, MAVLIKKARA

B9175609

NIC



**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE**

No. 30/3789/2016 Date: 01/09/2016

Name : SAHADEVAN P C  
SWD of : CHELLAPPAN T K  
Address : PAZHAMOTTU VEEDU  
PAVUKKARA P O  
MANNAR

Date of Birth : 12/05/1966  
Blood Group : O+

Category :  
Non-Transport : Valid from 01/09/2016 Valid To 31/08/2021  
Transport

Temp. Address :  
SONY MDS, MANNAR

Barcode



He is licensed to drive throughout India, vehicle of the following description:  
Class of Vehicle : INV-CRG-MCY  
With effect from : 01/09/2016  
Testing Authority : ALA CONR

Date of Expiry : 01/09/2016  
Badge No. & Date :  
Signature of Holder : K.G. Gopakumar  
Aast LA, CHENGANNUR

B 8103836  
NIC

For copy only





## INDIAN UNION

### KERALA STATE

### DRIVING LICENCE

**No.:** 31/4796/2014

**Name:** ANITHAKUMARI B

**B/W/D of:** GOPINATHAN NAIR

**Address:** KALATHIL ANITHA BHAVANAM  
VETTIYAR PO.  
MAVELIKARA

**Date:** 19/07/2014

**Date of Birth:** 12/04/1967

**Blood Group:** A+

**Category:** Non-Transport  
Transport

**Valid from:** 19/07/2014

**Valid To:** 19/07/2019

**Temp. Address:** JISHA MDS



This is licensed to drive throughout India, vehicle of the following description  
 Class of Vehicle: **BY-CAR-PCV**  
 Valid effect from: **10/07/2014**  
 Testing Authority: **ALA, MVX**



Date of test issue: **10/07/2014**  
 Design No. & Date: **10/07/2014**



Signature of Holder: **Siyad. M. AMILA MOYLIKARA**

**B 6157123**  
**NIC**



**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE**

No. 305129/2015 Date 12/10/2015

Name SREEKUMAR R

SAID of KUNJIKUTTY

Address THIRAMEL THEKKATHIL  
KURATTIKKADU  
MANNAR P.O.

Date of Birth 13/10/1977

Blood Group O+

Category Non Transport

Valid from 12/10/2015 Valid To 12/10/2027

Barcode

No. is required to show throughout valid period of the following description

Class of Vehicle With effect from Testing Authority

BY CCG-MCY 12/10/2015 AIA 70401

Date of First Issue 12/10/2015

Badge No. & Date

Signature of Holder K G Gopal Kumar  
AIA 70401

B 8555158

NIC

*True copy  
Given this  
15/10/15*

*CHANDRASEKHAR GENGIL  
K. S. SIVAN  
K*

**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE**

No. 31/2269/2000 Date: 28/09/2006

Name: PRASAD N ✓  
 SW/D of: Narayanan N  
 Address: Panackal Kozhikkathil  
 Chennithala  
 Mavelikara

Date of Birth: 10/03/1959  
 Blood Group: \_\_\_\_\_  
 Category: \_\_\_\_\_  
 Non-Transport: 29/08/2006 28/08/2011  
 Transport: 29/08/2006 28/08/2009

Temp. Address: Brothers M D S

Barcode

He is licensed to drive throughout India vehicle of the following description:

|                  |                  |                   |
|------------------|------------------|-------------------|
| Class of Vehicle | With effect from | Testing Authority |
| AM               | 29/08/2000       | ALA, MVK          |



Date of First Issue: 29/08/2000  
 Badge No. Date: 31/28/2000 29/08/2000

Signature of Holder: *Prasad*

S. DEVANAND  
 Asst LA, MAVELIKARA

NIC A 0519879

*Prasad*  
*K. Pradeepan*  
*Pradeepan*  
 Mahatma  
 Chennithala  
 Chennithala



2012-12

1



**INDIAN UNION**  
**KERALA STATE**  
**DRIVING LICENCE**

No: 31/5814/2015 Date: 26/08/2015  
Name: SOMANATHA KURUP N  
S/W/O of: NARAYANA KARANAVAR  
Address: SIVANTE KIZHAKKETHIL  
NORTH MANKUZH  
PALLARIMANGALAM

Date of Birth: 10/10/1953  
Blood Group: O+  
Category: Valid from Valid To  
Non-Transport 26/08/2015 25/08/2020  
Transport



He is licensed to drive throughout India vehicles of the following description  
Class of Vehicle With effect from Testing Authority  
INV-CRG-MCY 26/08/2015 ALA,MVK



Date of First Issue: 26/08/2015  
Badge No. & Date

Signature of Holder

Anil Kumar. M.  
Asst LA, MAVLIKKARA

B 8117609

NIC



**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE**

No: 31/6502/2015 Date: 29/09/2015

Name: SURESH B

S/W/D of: BHARATHAN

Address: PLANKEEZHIL  
KADAVOOR  
KARIPUZHA, MAVELIKARA  
ALAPPUZHA

Date of Birth: 21/04/1966

Blood Group: O+

Category: Non-Transport  
Transport

Valid from: 20/09/2015 Valid To: 28/09/2020

Temp. Address: DREAM M.O.S. THATTANMALLUR  
DR. VALID FOR HAVLED CARRIAGE  
REGN NO. KL-31/G 8162 ONLY



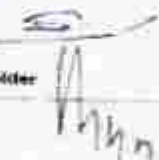
He is permitted to drive throughout India vehicle of the following description

Class of Vehicle: INV-CRG-MCY With effect from: 29/09/2015 Testing Authority: ALA MVX



Date of First Issue: 29/09/2015

Badge No. & Date:

Signature of Holder: 

N Sajeesh Kumar  
Asst LA, MAVLIKKARA

B 8119050

NIC

*Also keeping attested*

*29/09/16*



*29/09/16*



No: 31/4443/2015 Date 10/07/2015

Name SHIBU N

SN/D of DEVAKY

Address KARTHAKAPALLIL KUZHAKE THE

CHERLIKUNNAM

THEKKELARA

Date of Birth 19/05/1983 690107

Blood Group O+

Category Valid from Valid To

Non Transport 10/07/2015 18/05/2033

Transport



Not to be removed to drive through out the validity of the following description

|                  |                  |                   |
|------------------|------------------|-------------------|
| Class of Vehicle | With effect from | Testing Authority |
| INV-CRG          | 10/07/2015       | MAV               |



Date of First Issue 10/07/2015

Badge No. & Date

Signature of Holder

Any Remarks in  
ASST. L.A. MAV/THKARA

B 7309599



Handwritten signature and mark.

**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE** FORM 7

No: 29/96/1980 Date: 03/02/2016

Name: **PUSHPANGADHAN V** ✓

S/W/D of: **Kumaran**

Address: **Vadakke Kaleekkul  
Umbemadu  
Mavelikkara**

Date of Birth: **20/05/1961**

Blood Group:

Category: **Valid from: 26/12/2013 Valid To: 25/12/2018** ✓

Non-Transport:

Transport:

He is licensed to drive throughout India vehicle of the following description

Class of Vehicle: **INV-CRG-MCY** With effect from: **03/02/2016** Testing Authority: **ALA MVV**



CERTIFICATE OF DISABILITY VIDE NO 561828 DTD 06-10-2010

Date of First Issue: **02/02/2016**

Badge No. & Date:

Signature of Holder: 



Daniel Stephen  
Asst LA, MAVLIKKARA

**B 8548456**

**13 NIC**



5



**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE**

No. 31/6313/2015 Date: 18/09/2015

Name: VIJAYAN N

S.W.O of: NANOO N

Address: KUTTIYIL PADEETTATHIL

EREZHA NORTH

CHETTikulANGARA P.O. MAVELIKARA

ALAPPUZHA

Date of Birth:

17/11/1954

Blood Group:

O+

Category:

Non-Transport

Transport

Valid from:

18/09/2015

Valid To:

17/09/2020

Temp. Address:

ATTILAKKAL MED. MAVELIKARA

MAVELIKARA P.O. ALAPPUZHA

WITH RESIN NO. KL-DG 8221247



For the purpose of driving, the holder of this licence shall be subject to the following conditions:

Class of Vehicle:  
MV CATEGORY

With effect from:  
18/09/2015

Testing Authority:  
ALAPPUZHA



Date of First Issue:

18/09/2015

Badge No. & Date:

Signature of holder

N. Sajith Kumar

Asst. LA MAVELIKARA

B8116845



True copy  
*[Signature]*

**T.V. USHAKUMARY**

Headmistress

H.S. Chettikulangara

Mavelikara



6



**INDIAN UNION  
KERALA STATE  
DRIVING LICENCE** FORM 7

No. 51/1687/2016 Date: 19/03/2016

Name : BINU K V  
S/W/D of : KOCHUVASU  
Address : ANJANA BHAVANAM  
CHENNITHALA P.O  
MAVELIKKARA

Date of Birth : 14/05/1979  
Blood Group :  
Category :  
Non-Transport : Valid from 19/03/2016 Valid To 13/05/2029  
Transport :

He is licensed to drive throughout India, vehicle of the following description

Class of Vehicle : INV-CRG-MCY  
With effect from : 19/03/2016  
Testing Authority : ALA, MVK



Date of First Issue : 19/03/2016  
Badge No. & Date : 

  
Anil Kumar. M  
Asst LA, MAVLIKKARA

B 9173869  
NIC

Signature of Holder

**INDIAN UNION**  
**KERALA STATE**  
**DRIVING LICENCE**

No.: 30/1985/2016 DM: 07/06/2016

Name: ANITHAKUR P  
 Surname: ASHOK KUMAR  
 Address: SURESH COTTAGE  
 CHENNITHALA  
 THRIKKERAMTHURA

Date of Birth: 23/05/1969  
 Blood Group: O+  
 Category: Non-Transport  
 Valid from: 07/06/2016  
 Valid To: 06/06/2021  
 Temp. Address: RAJ M D'S MANHAR



It is licensed to drive throughout India vehicle of the following description

Class of Vehicle: MV CRO-MCT  
 With effect from: 07/06/2016  
 Testing Authority: JCA CONA

Date of First Issue: 07/06/2016  
 Badge No. & Date: B 8105458

Signature of Holder: K.G. Gopikumar  
 JCA LA CHENGAMNUR

NIC

*Photocopy Attached*

*Mh.*



*(Handwritten signature in a circle)*

**INDIAN UNION**  
**KERALA STATE**  
**DRIVING LICENCE**

No.: 31/4100/2015 Date: 01/07/2015

Name : REMYA S

SWD of : SASI ✓

Address : PAPADATHU  
KURATHIKAD  
THEKKEKARA P O

Date of Birth : 06/11/1987 690107

Blood Group : B+

Category : Valid from Valid To  
Non-Transport 01/07/2015 30/06/2035

Transport





Class of Vehicle  
INV-CRG-MCY

With effect from  
01/07/2015

Testing Authority  
ALA MVK



Date of First Issue : 01/07/2015

Badge No. & Date  
*Remya Rajeo*

Signature of Holder



Anil Kumar M  
Asst LA MAVLIKKARA

B 7309298

NIC



DETAILS OF ASSETS CREATED UNDER MLAS

Part II  
B(2)



1. Name of MP : *Sh. P. J. Kurian MP*
2. Year : *2012-2013*
3. Name of work : *Construction of building for A.R. Raja Raja Varma Memorial Library and*
4. Date of commencement of work : *21.03.2013*
5. Due date for completion : *31/12/2013*
6. Date of completion : *1/6/2014*
7. Total expenditure : \_\_\_\_\_
8. If it is a road work
  - a) Length of road : \_\_\_\_\_
  - b) Width of road : \_\_\_\_\_
  - c) Type of road : \_\_\_\_\_
  - d) No. of families benefited : \_\_\_\_\_
9. If it is a bridge
  - a) Length /span of bridge : \_\_\_\_\_
  - b) Width of bridge : \_\_\_\_\_
  - c) No of families benefited : \_\_\_\_\_
10. If it is a building
  - a) Type of building : \_\_\_\_\_
  - b) Plinth area of building : *71.94 m<sup>2</sup>*
  - c) Type of flooring : \_\_\_\_\_
11. Others (Specify the quality of assets created):
  - a) \_\_\_\_\_
  - b) \_\_\_\_\_
  - c) \_\_\_\_\_
  - d) \_\_\_\_\_
12. Signature of Assistant Engineer: \_\_\_\_\_
13. Signature of Asst. Executive Engineer: \_\_\_\_\_

BLOCK DEVELOPMENT OFFICER



### Part 1 - Account of Work Executed

[illegible]

GOVERNMENT OF KERALA..... L S G ..... DEPARTMENT

Division.....Bhappuzha

Subdivision Mavelikkara

Section.....Davalikkere municipality

### RUNNING ACCOUNT BILL

[For Contractor - This form provides for (1) Secured Advance and Payment for measured works]

Cash Book voucher No.

05/12/2022  
Name of the Contractor

Name of work

Serial No. of this bill

No. and date of the previous  
bill for this work

Reference to agreement

Date of written order to  
commence work:

Date of actual completion  
of work

• Sei - J. Amikauhakaup

Prof. P.J. Kurian, Hon'ble Deputy  
Chairman, Rajya Sabha, MP, L.D.S.  
No. 12 has proposed the West Coast  
of Building for Dr. Raja Rajawade in  
Library & Language Research Centre

ee. 1<sup>st</sup> and find bill.

NA

21/12-13 dtd - 21.3.13



# Part 1 - Account of Work Executed

| Serial Number | As per estimate |                           | As per agreement No. |                           | Unit           | Description of work done or supplies made                                                                                        | Reference to Measurement Book |      | Quantities of works or supplies made |                 | Value at Agreement rates or work done or supplies made |                     | Remarks |
|---------------|-----------------|---------------------------|----------------------|---------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|--------------------------------------|-----------------|--------------------------------------------------------|---------------------|---------|
|               | Rate Rs.        | Number Quantity or Weight | Rate Rs.             | Number Quantity or Weight |                |                                                                                                                                  | Book No.                      | Page | Up-to-date Rs.                       | Since last bill | Up-to-date Rs.                                         | Since last bill Rs. |         |
| 1             | 2               | 3                         | 4                    | 5                         | 6              | 7                                                                                                                                | 8                             | 9    | 10                                   | 11              | 12                                                     | 13                  |         |
|               |                 |                           |                      |                           |                | Final Bill                                                                                                                       |                               |      |                                      |                 |                                                        |                     |         |
| 1             | 1117/10-3       | 32-3                      | 1117/10-3            | 32-3                      | m <sup>3</sup> | Earthwork excavation in ordinary soil and depositing on back with initial level up to 50m and lift up to 1.5m etc complete       | 16/13-14                      | 42   | 27.78<br>27.74                       |                 | 3105.03<br>3104/-                                      |                     |         |
| 2             | 4829/10-3       | 10-3                      | 4829/10-3            | 10-3                      | m <sup>3</sup> | Concrete 1:4:8 using 40mm nominal size b/s including all cost and conveyance etc. complete                                       | "                             | 43   | 9.05<br>9.178                        |                 | 66916.45<br>44320.56                                   |                     |         |
| 3             | 73.90/10d-3     | 8.4-3                     | 73.90/10d-3          | 8.4-3                     | m <sup>3</sup> | R.C.C. 1:2:4 using 20mm nominal size b/s for 110x110 shaft etc.                                                                  | "                             | 44   | 9.05<br>9.056                        |                 | 66916.45<br>66923.34                                   |                     |         |
| 4             | 3222/10-3       | 6.5-3                     | 3222/10-3            | 6.5-3                     | m <sup>3</sup> | Renders rubble masonry in cement mortar 1:6 for foundation including all cost and conveyance etc. complete                       | "                             | 44   | 7.054                                |                 | 22721.98                                               |                     |         |
| 5             | 116490/10d-3    | 3.25-3                    | 116490/10d-3         | 3.25-3                    | m <sup>3</sup> | R.C.C. 1:1 1/2 using 20mm nominal size b/s for column including all cost and conveyance etc. complete                            | "                             | 46   | 3387.<br>3395/                       |                 | 39361.03<br>39493.55                                   |                     |         |
| 6             | 4080/10-3       | 17-3                      | 4080/10-3            | 17-3                      | m <sup>3</sup> | Solid block masonry in cement mortar 1:6 for super structure including all cost and conveyance etc. complete                     | "                             | 47   | 16.05<br>16.089                      |                 | 65516.41<br>65621.72                                   |                     |         |
| 7             | 12840/10d-3     | 5-3                       | 12840/10d-3          | 5-3                       | m <sup>3</sup> | R.C.C. 1:2:4 using 20mm nominal size b/s for 110x110 shaft etc. complete                                                         | "                             | 48   | 4.685                                |                 | 64840.40                                               |                     |         |
| 8             | 127.60/10d-3    | 11000d-3                  | 127.60/10d-3         | 11000d-3                  | m <sup>3</sup> | R.C.C. 1:1 1/2 using 20mm nominal size b/s for roof slab                                                                         | "                             | 48   | 10750/10d-3                          |                 | 137170/-                                               |                     |         |
| 9             | 6339/10d-3      | 25a                       | 6339/10d-3           | 25a                       | a              | Re-inforcement for R.C.C. work bent for R.C.C. work fixed and placed in position including all cost and conveyance etc. complete | "                             | 49   | 10710d-3<br>75560.11                 |                 | 136659.60<br>174677.48                                 |                     |         |
| 10            | 698/10d-3       | 540d-3                    | 698/10d-3            | 540d-3                    | m <sup>2</sup> | S/F Ajili wood door frame including all cost and conveyance etc.                                                                 | "                             | 49   | 27.745/10d-3                         |                 | 175876.60                                              |                     |         |
| 11            | 5242/10d-3      | 1.5a                      | 5242/10d-3           | 1.5a                      | a              | S/F 12mm fixed for windows                                                                                                       | "                             | 50   | 1.068a                               |                 | 34969.80                                               |                     |         |
| 12            | 221/10d-3       | 6-3                       | 221/10d-3            | 6-3                       | m <sup>2</sup> | S/F rolling shutter including all cost and conveyance etc.                                                                       | "                             | 51   | 10.982                               |                 | 5598.45                                                |                     |         |
| 13            | 833/10-3        | 8-3                       | 833/10-3             | 8-3                       | m <sup>3</sup> | S/Filling with quarry rock including all cost and conveyance etc. complete                                                       | "                             | 51   | 13.73                                |                 | 24305.58                                               |                     |         |
| 14            | 1987/10-3       | 95-3                      | 1987/10-3            | 95-3                      | m <sup>2</sup> | plastering ceiling with 1:3 cement mortar 1:3 1/2 thick                                                                          | "                             | 52   | 13.725<br>101.492                    |                 | 11437.09<br>11428.76                                   |                     |         |
| 15            | 2290/10-3       | 105-3                     | 2290/10-3            | 105-3                     | m <sup>2</sup> | plastering top of roof slab with 1:3 1/2 thick including all cost and conveyance etc. complete                                   | "                             | 52   | 106.62                               |                 | 2013.36                                                |                     |         |
| 16            | 1874/10-3       | 145-3                     | 1874/10-3            | 145-3                     | m <sup>2</sup> | plastering with 1:4 1/2 mortar floated sand and travelled etc.                                                                   | "                             | 53   | 106.62                               |                 | 24413.69<br>24415/-                                    |                     |         |
| 17            | 774/10-3        | 68-3                      | 774/10-3             | 68-3                      | m <sup>2</sup> | Flooring with rectified floor tiles 60x60cm size                                                                                 | "                             | 53   | 229.93                               |                 | 42976.41                                               |                     |         |
| 18            |                 | 200d-3                    |                      | 200d-3                    | m <sup>2</sup> | S/F Ajili wood parallel door shutter                                                                                             | "                             | 54   | 65.742                               |                 | 53470.72                                               |                     |         |
| 19            |                 | 1400d-3                   |                      | 1400d-3                   | m <sup>2</sup> | S/F fully glazed Ajili wood glazed window shutter                                                                                | Not Executed                  | 54   | 112.4d-3                             |                 | 36809.32                                               |                     |         |



Part IV Material Account

| Serial Number | Description of materials | Unit | Rate as in Agreement | Quantity in hand as per last C.C. | Since receipt as per        |                  | This bill | In hand up-to date | As per this bill | Value as per rate in col. 4 | Transferred to other works as per W.B.O. | Total Issues | With Contractor | With departmental Agencies | Remarks |
|---------------|--------------------------|------|----------------------|-----------------------------------|-----------------------------|------------------|-----------|--------------------|------------------|-----------------------------|------------------------------------------|--------------|-----------------|----------------------------|---------|
|               |                          |      |                      |                                   | Divisional or General Store | W.B.O. Issue No. |           |                    |                  |                             |                                          |              |                 |                            |         |
| 1             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 2             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 3             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 4             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 5             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 6             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 7             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 8             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 9             |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 10            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 11            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 12            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 13            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 14            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |
| 15            |                          |      |                      |                                   |                             |                  |           |                    |                  |                             |                                          |              |                 |                            |         |

Contractor's no ability to account of this work

Note:- Col. 4 - If materials not provided for in the agreements are issued vide paragraph 359 recovery will have to be made at the issue rate or market rate. The time of supply whichever may be greater and should include storage charges vide paragraph 359 of the K.P.W.A. Code

Col. 2 - Vide paragraph 358 of the K.P.W.A. Code

|                                                   |           |                             |
|---------------------------------------------------|-----------|-----------------------------|
| Verified.....                                     | Signature | Signature of the Contractor |
| Officer measuring the work and preparing the bill | 8/11/2014 |                             |
| Account                                           |           |                             |
| Audit section                                     |           |                             |

Mag pointing letters on finger group 6-5 to 1002 size

Total Amount

The C.S. is hereby is verified and the total value of work done is admitted for Rs. 58358/- (Rupees. 58,358/-) All statutory recoveries are to be made from this amount

Assistant Executive Engineer L.S.G.D. Sub Division Block Panchayat

Maverik - 690 101

Grand total of the value of work done or supplies made to date (A)

Deduct value of work or supplies shown in previous bill

Net value of work or supplies since the previous bill (F)

Figure (F) in words.....



6

## Part II Certificates and Signatures

## B. BILL PREPARATION SECTION

Certified that the measurements were made by me on... 22.03.2013... and are recorded on pages... 42-58... of Measurement Book No... 16/13-14... and that the work has been executed satisfactorily and that the bills as claimed above represent a correct account of contractor's claims and liabilities.

Dated signature of officer preparing the bill

Rank

## B. REMARKS BY CHECK MEASURING OFFICER

Certified that the items of works, whose measurements are recorded on pages... 42... to... 58... of M-Book No... 16/2013-14... were check measured by me on... 20-04-14... and that the works done are satisfactory and that the bill claimed above represents a correct account of the contractor's claim.

Assistant Executive Engineer  
L.S.G.D. Sub Division  
Block Panchayat  
Mavelikara - 690 001

## C. AUDIT SECTION

Checked again the calculation and verified the rates against the contract schedule, quantities against estimate provision and receipts and issues against sanctioned data.

Divisional Accountant



| Figures for works Abstract                                                                                                       | Rs.            | Pg.    |
|----------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
| <b>PART III - MEMORANDUM OF PAYMENTS</b>                                                                                         |                |        |
| 1. Total value of work done as per Part I, Column II Entry (A)                                                                   |                | 204485 |
| 2. Deduct amount withheld                                                                                                        |                |        |
| (a) From previous bill                                                                                                           | Add - VAT - 5% | 45224  |
| (b) From this bill                                                                                                               | KCNWF - 1%     | 2045   |
| 3. Balance, ie, up-to-date payments (item 1-2) K                                                                                 |                | 958758 |
| 4. Total amount of payments already made as per entry (K) of last Running Accounts Bill No..... forwarded with accounts for      |                |        |
| 5. Payments now to be made as detailed below.                                                                                    |                |        |
| (a) By recovery of amounts creditable to this work                                                                               |                |        |
| (i) Value of departmental materials or stock supplied and used up as per column..... of Part IV - material accounts of this bill |                |        |
| (ii).....                                                                                                                        |                |        |
| Total of item 2(b) and 5(a)..... (G)                                                                                             |                |        |
| (b) By recovery of amounts creditable to other works, heads of accounts, etc.                                                    |                |        |
| (i) Hire on account of special Tools and Plant issued to the Contractor XXXIX Civil works - Miscellaneous                        |                |        |
| (ii) Recovery on account of Sales tax XIII Other Taxes and Duties                                                                |                |        |
| (c) By Cheque                                                                                                                    |                |        |
| Total 5(b) and (c)..... (H)                                                                                                      |                |        |

Total up-to-date value of work is admitted for Rupees... Nine lakh, fifty-eight thousand seven hundred and fifty-eight... and after deducting the previous payments and including the amount withheld, the Bill is passed for Rupees... Two lakh, eighty-seven thousand, three hundred and ninety-nine only.

|                                                           |                             |                                                 |
|-----------------------------------------------------------|-----------------------------|-------------------------------------------------|
| Certified that the Bill as passed above has been ledgered | Officer authorising Payment | Dated Signature                                 |
| Head Accountant                                           |                             | Rank                                            |
|                                                           |                             | BLOCK DEVELOPMENT OFFICER<br>Divisional Officer |

Paid in cheque... 663022... of Rs. 30/00/14

Paid in cash... Divisional Officer

Received Rupees (in words)... Two lakh, eighty-seven thousand, three hundred and ninety-nine only... on account of this work (as a final payment in settlement of all demands) Left hand thumb impression

Date... 10/02/14

Rs... 286399/-

Witness

Full Signature of Contrator

G. Uma Krishna Kumar



PROCEEDINGS OF THE DISTRICT COLLECTOR, ALAPPUZHA

( Present : N. Padmakumar, IAS)

Dated: 17/9/2014

Sub: MPLADS -2012-13-Prof.P.J.Kurian M.P(RS)-Construction of Building for A.R. Raja Raja Varma Memorial Library and Language Research Centre in Mavelikkara Municipality CC1<sup>st</sup> and Final bill-Sanctioned-Orders issued

- Read: 1) Order No. 1430/2012/DPO/ALP/MPLADS/PJK-(7) dated 07/02/2013 of the District Collector, Alappuzha
- 2) Letter No.E/1348/2012 dated 14/05/2014 of the Block Development officer, Mavelikkara
- 3) U.O.note No. 1430/2012/DPO/ALP/MPLADS/PJK-(7) dated 05/09/2014 of the District Planning Officer, Alappuzha
- 4) This office proceedings even No. dated 20/04/2013

Prof.P.J.Kurian M.P(RS) has proposed the work viz, Construction of Building for A.R. Raja Raja Varma Memorial Library and Language Research Centre in Mavelikkara Municipality under, MPLADS -2012-13. Administrative sanction was accorded to the Block Development Officer Mavelikkara for implementation of the above work at an estimate cost of Rs 10,00,000, /- (Rupees Ten Lakhs only) vide order 1<sup>st</sup> cited. The work was entrusted with the Block Development Officer, Mavelikkara for implementation.

As per letter 2<sup>nd</sup> cited, the Block Development Officer, Mavelikkara has submitted the CC 1<sup>st</sup> and Final bill of the said work for Rs 958758/- and requested payment to the convenor. The CC1<sup>st</sup> and part bill is duly check measured and admitted by Assistant Executive Engineer, LSGD, Sub Division, Mavelikkara Block Panchayat for an amount of Rs 958758/-. As per references 4<sup>th</sup> cited an amount of Rs. 600000/- was given as advance

As per letter 3<sup>rd</sup> cited, the District Planning Office, Alappuzha has inspected the site and reported that the part bill is eligible for effecting payment. As per references 4<sup>th</sup> cited an amount of Rs. 600000/- was given as advance Accordingly the CC 1<sup>st</sup> and final bill of the above work is hereby sanctioned at a total cost of Rs. 958758/- under MPLADS as per the details furnished below.

| Sl. No | Item                                         | Amount          |
|--------|----------------------------------------------|-----------------|
| 1      | AS amount                                    | Rs. 10,00,000/- |
| 2      | Value of work done as per M-book no-16/13-14 | Rs. 904489/-    |
| 3      | Add:- Vat@5%                                 | Rs. 45224/-     |
| 4      | KCWWT@1%                                     | Rs 9045/-       |
| 5      | Bill amount                                  | Rs. 958758/-    |
| 6      | Advance                                      | Rs. 600000/-    |
| 7      | Net amount payable to Implementing Officer   | Rs. 358758/-    |
| 8      | Recoveries:- Vat@5%                          | Rs. 45224/-     |
| 9      | KCWWT@1%                                     | Rs 9045 /-      |
| 10     | Income Tax@2%                                | Rs 18090/-      |
| 11     | Total Deduction                              | Rs 72359/-      |
| 12     | Net amount payable to convenor               | Rs 286399/-     |

In the above circumstances, the bill is admitted as detailed above and sanction is hereby accorded to release Rs 286399/- (Rupees Two lakhs eightysix thousand three hundred and ninety nine only) to the Block Development Officer, Mavelikkara, as CC1<sup>st</sup> and part bill for the above said work. The amount will be disbursed from the funds allotted to Prof.P.J.Kurian, MP(RS), for the year 2013-14 from the account No.0701101055009 of District Collector, Alappuzha held in Canara Bank, Boat Jetty branch.

100% ADIPIC  
 100% ADIPIC  
 100% ADIPIC  
 100% ADIPIC

Back  
Lankrishnakurup, S.  
Statutory provisions  
formulated by the Imp  
Development Office  
by I.T. dept.

The Block Development Officer, Mavelikkara is directed to make payment to S. K. Nivas, Ponakam, Mavelikkara, convener of the above work after making necessary deductions such as KVAT, K.C.W.W.F. and Income Tax as per rule and the same will be remitted by the implementing officer to the concerned departments as per rule in time. The Block Development Officer, Mavelikkara, also ensure that the convener is having a valid PAN Card issued by I.T. dept.

Sd  
District Collector

Forwarded by order

*[Signature]*

Junior Superintendent

Copy to 1

1. Block Development Officer, Mavelikkara, along with Cheque 36397 No. dtd 12/5/17 /09/14 and M.Book No 16/13-14
2. The District Planning Officer, Alappuzha.

Part  
B II (A)

Details of Assets created under MLA-SDF



PAGE BII (A)

1. Name of MLA : Sri.R.Rajesh
2. Name of Scheme/work : Construction of New building for Umbernadu  
Grammeena Vayanasala in Mavelikkara-  
Thekkekkara Grama panchayath.
3. Date of commencement of the work : 02/01/2014
4. Due date of completion : 31/01/2014
5. Date of Completion : 25/06/2015
6. Total Expenditure : Rs.477172/-
7. If it is a road work/foot path :
  - a) Length of road/foot path :
  - b) Width of road/foot path :
  - c) Type of road/foot path :
  - d) No. of families benefited :
8. If it is bridge/foot bridge :
  - a) Length/span of the bridge :
  - b) Width of the bridge :
  - c) No. of families benefited :
9. If it is a building :
  - a) Type of the building : Vayanasala
  - b) Plinth area of the building : 33.44 M<sup>2</sup>
  - c) Type of flooring : Tiles
10. Others (Specify the quantity of assets created)
  - a) .....
  - b) .....
  - c) .....
  - d) .....

(Attach three copies each of the photographs taken from three angle with this proforma along with copy of completion certificate)

Signature of the Implementing Officer

No. A/1811/2013



Block Development Office  
Mavelikkara. 18/12/2015

CERTIFICATE

Certify that I have personally inspected the work of SDF for MLA 2013-14 Sri. R. Rajesh.MLA- Construction of New Building for Umbernadu Graecna Vayanasala in Mavelikkara-Thekkekkara Grama panchayath on 18/12/2015 and certify that the work has been carried out as per specification of the estimate. The work has completed satisfactorily and the amount claimed in the bill is within the allotted amount. The asset was handed over to the user agency of Mavelikkara Thekkekkara Grama Panchayat on 26/06/2015.



  
Block Development Officer  
Mavelikkara



K.P.W. FORM 23

GOVERNMENT OF KERALA LOCAL SELF GOVERNMENT DEPARTMENT

Division : Alappuzha District Panchayath

Sub Division : Mavelikkara Block Panchayath

Section :

Bill Register No.

RUNNING ACCOUNT BILL

(For Contractor :- This form Provides for (1) secured Advance and payment for Measured Work)

Cash Book Voucher No. :

Name of convenor :

Sri Anil.p

Name of work and Head of Account :

SDF for MLA work 2013-14 Proposed by  
sri Rajesh MLA Construction of new  
building for umbernadu Grameena  
vayanasala in thekkera gramapanchayath

Serial No. of this bill :

CC first and final bill

No. and date of previous bill for the work :

Reference to Agreement :

Date of written order to  
commencement of work :

Date of actual completion of work :

25/06/15

|    |          |        |         |        |      |                                                                                                                                                                |            |    |         |           |  |  |
|----|----------|--------|---------|--------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|---------|-----------|--|--|
| 16 | 1916.000 | 13.00  | 1916    | 13.00  | m2   | Plastering with cement mortar 1:3, 12 mm thick floated hard and trowelled smooth including conveyance of material labour charges watering curing etc. complete | 05/2015-16 | 11 | 13.000  | 2,490.80  |  |  |
| 17 | 1674.000 | 159.00 | 1674    | 159.00 | m2   | Plastering with cement mortar 1:4, 9 mm thick floated hard and trowelled smooth including conveyance of material labour charges watering curing etc. complete  | 05/2015-16 | 12 | 131.740 | 24,688.08 |  |  |
| 18 | 720.000  | 32.00  | 720     | 32.00  | m2   | floor finishing with best quality coloured joint free rectified tile including cost conveyance labour charges etc complete.                                    | 05/2015-16 | 12 | 27.790  | 20,008.80 |  |  |
| 19 |          |        |         |        |      | Supplying and fixing furniture fittings to the doors                                                                                                           |            |    |         |           |  |  |
|    | 248.500  | 8.00   | 248.500 | 8.00   | no.s | a) 150mm but hinges                                                                                                                                            | 05/2015-16 | 13 | 10.900  | 248.50    |  |  |
|    | 106.400  | 8.00   | 106.400 | 8.00   | no.s | b) 100mm but hinges                                                                                                                                            | 05/2015-16 | 13 | 10.000  | 106.40    |  |  |
|    | 161.400  | 2.00   | 161.400 | 2.00   | no.s | c) 200mm lower bolt                                                                                                                                            | 05/2015-16 | 13 | 4.000   | 64.56     |  |  |
|    | 118.400  | 6.00   | 118.400 | 6.00   | no.s | d) 150mm lower bolt                                                                                                                                            | 05/2015-16 | 13 | 8.000   | 94.72     |  |  |
|    | 230.700  | 2.00   | 230.700 | 2.00   | no.s | e) 65mm pad lock                                                                                                                                               | 05/2015-16 | 13 | 3.000   | 692.10    |  |  |
|    | 25.300   | 32.00  | 25.300  | 32.00  | no.s | f) 75mm hooks and eyes                                                                                                                                         | 05/2015-16 | 13 | 35.000  | 88.55     |  |  |
|    | 8.100    | 500.00 | 8.100   | 500.00 | no.s | g) steel screws                                                                                                                                                | 05/2015-16 | 13 | 550.000 | 445.50    |  |  |
|    | 312.00   | 2.00   | 312.00  | 2.00   | no.s | h) aluminium door handle (150mm)                                                                                                                               | 05/2015-16 | 13 | 2.000   | 62.40     |  |  |
|    | 1368.00  | 2.00   | 1368.00 | 2.00   | no.s | i) aluminium aldrop                                                                                                                                            | 05/2015-16 | 14 | 2.000   | 273.60    |  |  |
| 20 | 97.000   | 100.00 | 97      | 100.00 |      | Write cement washing two coat to plasters area including cost and conveyance of materials all labour charges etc complete                                      | 05/2015-16 | 14 | 194.840 | 1,889.95  |  |  |

|    |          |         |       |         |     |                                                                                                                                                               |            |    |                 |           |  |  |
|----|----------|---------|-------|---------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|-----------------|-----------|--|--|
| 7  | 135.40   | 2350.00 | 138.4 | 2350.00 | dm3 | R.C.C 1:2:4 for roof beam lintel including cost and conveyance of material labour charges, curing etc complete.                                               | 05/2015-16 | 4  | 2288.000        | 31,389.12 |  |  |
| 8  | 127.500  | 6450.00 | 127.6 | 6450.00 | dm3 | R.C.C 1:1.5:4 for roof slab including cost and conveyance of material                                                                                         | 05/2015-16 | 5  | 5330.000        | 68010.80  |  |  |
| 9  | 6339.000 | 16.00   | 6339  | 16.00   | qtl | supplying and providing reinforcement for r.c.c work bent tied and placed in position including cost of material labour charges etc. complete                 | 05/2015-16 | 6  | 1.35%<br>13.153 | 83,374.33 |  |  |
| 10 | 4080.00  | 12.75   | 4080  | 12.75   | m2  | cement concrete solid block masonry in c.m 1:6 for superstructure including conveyance of material labour charges watering curing etc. complete               | 05/2015-16 | 7  | 10.399          | 42,427.92 |  |  |
| 11 | 698.00   | 400.00  | 698   | 400.00  | m2  | supplying and providing anjily wood door/window frame including cost of material labour charges etc complete.                                                 | 05/2015-16 | 8  | 358.100         | 24,995.38 |  |  |
| 12 | 5242.00  | 83.00   | 5242  | 83.00   | qtl | supplying and providing m.s rods to windows including cost of materials, labour charges etc. complete                                                         | 05/2015-16 | 8  | 0.546           | 2,862.13  |  |  |
| 13 | 370.700  | 420.00  | 370.7 | 420.00  | m3  | supplying and providing anjily fully panelled door shutter including cost of material labour charges etc complete.                                            | 05/2015-16 | 9  | 380.000         | 14,086.60 |  |  |
| 14 | 331.400  | 790.00  | 331.4 | 790.00  | dm2 | supplying and providing anjily fully panelled window shutter including cost of material labour charges etc complete.                                          | 05/2015-16 | 9  | 607.000         | 20,115.98 |  |  |
| 15 | 1609.000 | 56.00   | 1609  | 56.00   | m2  | Plastering with cement mortar 1:3, 9 mm thick floated hard and trowelled smooth including conveyance of material labour charges watering curing etc. complete | 05/2015-16 | 10 | 42.529          | 6,842.92  |  |  |



| Item No | Estimate |         | As per agreement No |         | Rate   |      | Quantity or |        | Description of work done or                                                                                                                                                                                              |            | Supplies made |          | Block No |    | Up to date |    | Since last |    | Value at  |    | Remarks |    |
|---------|----------|---------|---------------------|---------|--------|------|-------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|----------|----------|----|------------|----|------------|----|-----------|----|---------|----|
|         | Rs       | Ps      | Rs                  | Ps      | Number | Rate | Unit        | Weight | Rs                                                                                                                                                                                                                       | Ps         | Rs            | Ps       | Rs       | Ps | Rs         | Ps | Rs         | Ps | Rs        | Ps | Rs      | Ps |
| 1       | 1263     | 18.50   | 1263                | 18.50   | m3     |      |             |        | Earth work excavation in ordinary soil for foundation and step, depositing the bank with initial lead up to 50m. And lift up to 1.5m including breaking clods watering ramming and sectioning of spoilbank etc. complete | 19/2013-14 | 47            | 17.500   |          |    | 2,210.25   |    |            |    | 20,811.06 |    |         |    |
| 2       | 4829     | 4.50    | 4829                | 4.50    | m3     |      |             |        | Cement concrete 1:4:8, using 40mm metal for bed concrete of the Varandah. Including watering curing etc. complete                                                                                                        | 19/2013-14 | 48            | 4.3096   |          |    | 20,811.06  |    |            |    | 15,755.58 |    |         |    |
| 3       | 3222     | 5.00    | 3222                | 5.00    | m3     |      |             |        | Random rubble in cement mortar 1:6 for foundation under plinth beam including watering curing and simultaneously pointing the exposed faces.                                                                             | 19/2013-14 | 48            | 4.890    |          |    | 15,755.58  |    |            |    |           |    |         |    |
| 4       | 3744     | 5.00    | 3744                | 5.00    | m2     |      |             |        | Basement filling using contractors own earth cut and conveyed from available source with all leads and lift etc                                                                                                          | 05/2015-16 | 2             | not done |          |    |            |    |            |    |           |    |         |    |
| 5       | 78.30    | 5350.00 | 78.30               | 5350.00 | dm3    |      |             |        | R.C.C 1:1.5:3 using 20mm metal for column footing, plinth beam including cost and conveyance of material labour charges, curing etc. complete.                                                                           | 05/2015-16 | 3             | 5341.000 |          |    | 41,820.03  |    |            |    |           |    |         |    |
| 6       | 164.90   | 1120.00 | 164.9               | 1120.00 | dm3    |      |             |        | R.C.C 1:1.5:3 for column including cost and conveyance of material labour charges, curing etc. complete.                                                                                                                 | 05/2015-16 | 3             | 1044.000 |          |    | 17,215.56  |    |            |    |           |    |         |    |



Part I - (DESCRIPTION - QUANTITIES AND VALUES OF WORK DONE OR SUPPLIES MADE)

# PART IV-MATERIALS ACCOUNT

| Serial no. | Description of Materials | Unit | Rate as in Agreement | Quantity in hand as per last c.c. | Since receipt as per                                             |                | Total in hand upto date | Since issues |                  |                               |                                          | Balance in hand |                 |                            | Remarks |       |
|------------|--------------------------|------|----------------------|-----------------------------------|------------------------------------------------------------------|----------------|-------------------------|--------------|------------------|-------------------------------|------------------------------------------|-----------------|-----------------|----------------------------|---------|-------|
|            |                          |      |                      |                                   | Divisional or General Store Issue Note and Cash book Voucher No. |                |                         | This bill    | As per this bill | Value as per rate in column 4 | Transferred to other works as per W.B.O. | Total issue     | With Contractor | With Departmental Agencies |         | Total |
|            |                          |      |                      |                                   | W. B. O.                                                         | Issue note No. |                         |              |                  |                               |                                          |                 |                 |                            |         |       |
| 1          | 2                        | 3    | 4                    | 5                                 | 6                                                                | 7              | 8                       | 9            | 10               | 11                            | 12                                       | 13              | 14              | 15                         |         |       |
|            |                          |      |                      |                                   |                                                                  |                |                         |              |                  |                               |                                          |                 |                 |                            |         |       |

Certified that the work has been completed satisfactorily and there are no liabilities outstanding against the contractor on account of this work

Certified that the contractor has used own materials for the work and the same is received in good quality

Certified that the work has been completed satisfactorily and there are no liabilities outstanding against the contractor on account of this work

Certified that the contractor has used own materials for the work and the same is received in good quality.



Note:- Col.4 If materials not provided for in the agreement are issued vide paragraph 359 recovery will have to be made at the issue rate or market rate at the time of supply whichever may be greater and should include storage charges vide paragraph 350 of K. P. W. D. Code.  
Col.2 Vide paragraph 358 of the K.P.W.A code

|               |                                                   |           |                                                    |
|---------------|---------------------------------------------------|-----------|----------------------------------------------------|
| Verified      | Officer measuring the work and preparing the bill | Signature | Signature of the Contractor at the time of payment |
| Accountant    |                                                   | Rank      | date                                               |
| Audit Section |                                                   |           |                                                    |

|              |          |        |      |        |                                                                                                                                                                                                          |            |    |         |  |           |      |  |  |  |  |
|--------------|----------|--------|------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|---------|--|-----------|------|--|--|--|--|
| 21           | 100.000  | 156.00 | 100  | 156.00 | Colour washing two coat to plaster area including cost and conveyence of materials all labour charges etc complete                                                                                       | 05/2015-16 | 15 | 152.314 |  | 1,523.14  |      |  |  |  |  |
| 22           | 937.000  | 22.20  | 937  | 22.20  | painting with synthetic enamel paint using approveds quality as specified two coat over a priming coat for new wood work after cleaning the surface including cost conveyence of material labour charges | 05/2015-16 | 16 | 19.372  |  | 1,815.16  |      |  |  |  |  |
| 23           | 796.000  | 11.70  | 796  | 11.70  | painting with synthetic enamel paint using approveds quality as specified two coat over a priming coat for new iron work after cleaning the surface including cost conveyence of material labour charges | 05/2015-16 | 17 | 9.450   |  | 752.22    |      |  |  |  |  |
|              | 3000.000 | 1.00   | 3000 | 1.00   | painting of letters of name building in the building                                                                                                                                                     | 05/2015-16 |    | 1.000   |  | 3,000.00  |      |  |  |  |  |
| Total Amount |          |        |      |        |                                                                                                                                                                                                          |            |    |         |  | 450162.13 | 0.00 |  |  |  |  |

Round to: 477172/-

The 23rd bill is verified and the total value of work done is admitted.

477172/- Four lakh seventy seven thousand one hundred and seventy two only

Grand Total of the value of the work done or supplies made to date (A)

Deduct value of work or Supplies shown in previous bills

Net value of work or supplies since the previous bill (B)

|              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| (F) in words |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Assistant Executive Engineer,  
L.S.G.I. & D. P. Division  
Block Panchayat, Kara

# PART II CERTIFICATE AND SIGNATURE

## (A) Bill Preparation Section

Certified that the measurement were made by me on 02/01/14, 06/01/2014, 13/01/14, 20/01/2014, 11/08/14, 22/08/14, 12/09/14, 18/09/14, 8/10/14, 20/10/14, 27/05/15, 30/05/15, 08/06/15, 15/06/15, 19/06/15, 25/06/15 In pages 1 to 46 of M. Book No. 19/13-14 that the work has been executed satisfactory and the bills as claimed above represents a correct account of contractor's claims and liabilities.

Officer preparing the bill, Dated Signature  
Rank

## (B) Remarks by Check Measuring Officers

Here enter the nature measurements taken or other examination of work and result to such examination.

checked that the bill is correct and the amount is correct. The bill is correct and the amount is correct. The bill is correct and the amount is correct.

Sub divisional officer

Divisional officer

## C. Audit Section

Checked again the calculation and verified the rates against the contractor Schedule, Quantities

Divisional Accountant

| Figures for Works abstract                                                                                                                                                        |  | Part III- Memorandum of Payments                                          |  | Rs                           | Ps | Rs   | Ps |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|------------------------------|----|------|----|
| 1. Total value of work done as per Part I, Column II Entry (A)                                                                                                                    |  |                                                                           |  | 450162                       | 00 |      |    |
| 2. Deduct amount withheld:                                                                                                                                                        |  |                                                                           |  |                              |    |      |    |
| (a) From previous bill                                                                                                                                                            |  |                                                                           |  |                              |    |      |    |
| (b) From this bill                                                                                                                                                                |  |                                                                           |  |                              |    |      |    |
| 3. Balance i.e., up-to-date payment (Item 1-2K)                                                                                                                                   |  |                                                                           |  |                              |    |      |    |
| 4. Total amount of payments already made as per entry (K) of last Running Account bill No. 1047-57                                                                                |  |                                                                           |  | 22508                        | 00 |      |    |
| 5. Payments now to be made as detailed below:                                                                                                                                     |  |                                                                           |  |                              |    |      |    |
| (a) By recovery of amounts creditable to this work                                                                                                                                |  |                                                                           |  |                              |    |      |    |
| (i) Value of departmental materials or stock supplied and as per column of Part IV-materials account if this bill                                                                 |  |                                                                           |  | 4502                         | 00 |      |    |
| (ii) Total                                                                                                                                                                        |  |                                                                           |  | 477172                       | 00 |      |    |
| Total of item 2 and 5 (a) (G)                                                                                                                                                     |  |                                                                           |  |                              |    |      |    |
| (b) By recovery of amounts creditable to other works head of accounts etc.                                                                                                        |  |                                                                           |  |                              |    |      |    |
| (i) Hire on accounts of special tools and plant issued to the contractor XXXIX-Civil Work-Miscellaneous                                                                           |  |                                                                           |  |                              |    |      |    |
| (ii) recovery on account of Sales Tax - XII other taxes and duties                                                                                                                |  |                                                                           |  |                              |    |      |    |
| By Cheque                                                                                                                                                                         |  |                                                                           |  |                              |    |      |    |
| Total 5 (b) and (c) (H)                                                                                                                                                           |  |                                                                           |  | 36013                        | 00 |      |    |
| TOTAL DEDUCTIONS                                                                                                                                                                  |  |                                                                           |  |                              |    |      |    |
| NET TOTAL                                                                                                                                                                         |  |                                                                           |  | 441159                       | 00 |      |    |
| The total up-to-date value of work is admitted for rupees 441159/- and after deducting the previous Payments and including the amount withheld the bill is passed for Rs 441159/- |  |                                                                           |  |                              |    |      |    |
| Certified that the Bill as Passed above has been lodged                                                                                                                           |  | Officer authorising Payment                                               |  | Dated Signature              |    | Rank |    |
| Head Accountant                                                                                                                                                                   |  |                                                                           |  | Divisional Officer           |    |      |    |
| Paid in cheque No. 470481 dt. 20/06/16                                                                                                                                            |  |                                                                           |  | Divisional Officer           |    |      |    |
| Paid in cash                                                                                                                                                                      |  |                                                                           |  |                              |    |      |    |
| Received rupees (in words) Sixty only                                                                                                                                             |  | on account of this work (as a final payment in settlement of all demands) |  |                              |    |      |    |
| Date 20/6/16                                                                                                                                                                      |  |                                                                           |  | Left hand thumb impression   |    |      |    |
| Rupees 433860/-                                                                                                                                                                   |  |                                                                           |  |                              |    |      |    |
| Witness                                                                                                                                                                           |  |                                                                           |  | Full Signature of contractor |    |      |    |

27/06/15  
L. No.DB/MLA-SDF/2013-14



Office of the Assistant Executive Engineer,  
LSGD Sub Division,  
Mavelikkara Block Panchayath,  
Dated 30/07/15.

From

The Assistant Executive Engineer

To

The Block Development Officer,  
Mavelikkara Block Panchayat.

Sir

Sub: MLA-SDF/-2013-14-Sri. Rajesh MLA - Construction of new Building for Umbernadu  
Grameena Vayanasala in Thekkekkara Grama Panchayath - reg.

Ref: Agreement No. DB2 10/13 DATED 17-07-2015.

The C C I and Final bill for the above work in favour of the Convenor Sri. Anil P. received in the reference cited has been scrutinized and admitted for Rs. 4,77,172/- (Rupees Four Lakh Seventy Seven Thousand One Hundred and Seventy Two only) for the total value of work done and necessary recoveries may be effected as per existing rules.

- Acc:1. M.Book NO.05/15-16, 19/2013-14.  
2. Bill copies 3 Nos.  
3. Check list  
4. Asset Report  
5. Completion Certificates &  
6. Photos 3 sets.

Yours Faithfully,

  
Assistant Executive Engineer.

എ.എൽ.എ, എസ്.ഡി.എഫ് 2013-14  
**ശ്രീ. R.രാജേഷ് എം.എൽ.എ യുടെ**  
**പ്രാദേശിക വികസന ഫണ്ട് ഉപയോഗിച്ച് നിർമ്മിച്ച**  
**ഉമ്പർനാട് ഗ്രാമീണ വായനശാല**  
 തെക്കേക്കര ഗ്രാമ പഞ്ചായത്ത്  
 വിസ്തീർണ്ണം. 30.40 ചതുരശ്രമീറ്റർ  
 അടങ്കൽ തുക. 550000/-

എ.എൽ.എ, എസ്.ഡി.എഫ് 2013-14  
**ശ്രീ. R.രാജേഷ് എം.എൽ.എ യുടെ**  
**പ്രാദേശിക വികസന ഫണ്ട് ഉപയോഗിച്ച് നിർമ്മിച്ച**  
**ഉമ്പർനാട് ഗ്രാമീണ വായനശാല**  
 തെക്കേക്കര ഗ്രാമ പഞ്ചായത്ത്  
 വിസ്തീർണ്ണം. 30.40 ചതുരശ്രമീറ്റർ  
 അടങ്കൽ തുക. 550000/-





Appendix 2200G

CERTIFICATE OF COMPLETION OF WORK AS PER PARA 2213

Name of work: MLA-SDF 13-14 Sri. R.Rajesh MLA-Construction of new building for Umbarnadu Grama Vayanasala in Thekketara Grama panchayat.

Name of Contractor /convenor : Sri Anil P.

Contract Agreement No& date

: 20/13-14

dt. 15/10/13

Certified that the works as per the above contract agreement and supplemental agreement have been completed in all respects on 25/06/15.....

The certificate does not however absolve the convenor from any of the liabilities for which he is responsible as per terms of the contract.

Assistant Engineer,

CHECK LIST

(To be submitted by the Asst. Executive Engineer along with work bill)

1. Name of Work: SDF for MLA work 13-14 proposed by Sri. Rajesh MLA Construction of new building for Umbarnadu Grama Vayanasala
2. No. of the M Books furnished along with the bill : Yes
3. " L.F. Books : Yes
4. Whether the measurements have been acknowledged by the Contractor / Convenor : Yes / No.
5. Whether final levels have been accepted by the Contractor / Convenor : Yes / No.
6. Whether receipts and issue of materials are correctly noted in the relevant pages of the M.Book : Yes / No.
7. Whether pre-measurements have been 'since done' and the same are check measured by the Asst. Exe. Engineer in the M.Book : Yes / No.
8. Whether the copy of the acknowledgment of handing over of site is enclosed with the bill : Yes / No.
9. Whether copy of the report sent to C.T.E is furnished along with the bill : Yes / No. N/A
10. Whether certificate regarding T&P and roller and the certificate of consolidation as per specification furnished in the M.Book : Yes / No. N/A
11. Whether quality certificate of the materials period locally, has been furnished in the M.Book : Yes / No.
12. Whether details of dismantled items furnished in the M.Book : Yes / No.
13. Whether dismantled items along with the S.R. handed over to the authority concerned and acknowledgement obtained and furnished : Yes / No.
14. Whether reason for non-execution of items, if any, furnished in the M.Book : Yes / No.
15. Whether Daily Labour Report furnished : Yes / No.
16. Whether receipted original invoice of bitumen furnished : Yes / No. N/A
17. If Earth work excavation is an item, whether the certificate regarding deposit of the excavated earth as per specification furnished in the relevant pages of the M.Book : Yes / No.





18. If measurements and Check measurements are taken on the same date, whether the Certificate regarding the measurements are taken separately is furnished.

Yes / No.

Whether the work has been completed within the original Time of completion.

Yes / No.

Quantity of Food grains, if any allotted.

..... Ton.

21. .... utilised.

..... Ton.

22. Balance quantity of food grains with the Contractor.

..... Ton.

23. Whether Muster roll and vouchers enclosed with the bill.

Yes / No.

24. Whether M.A.S. Account enclosed with the bill.

Yes / No.

25. Whether attestation of the Division member obtained in the M.Book in the case of beneficiary works.

Yes / No.

26. Whether Completion Certificate obtained and enclosed with the bill.

Yes / No.

27. Whether N.L.C./L.C. furnished.

Yes / No.

If any of the answer of the above is 'No' Please furnish reasons.

Certified that I have checked the bill and the details furnished above are correct.

*[Signature]*

Asst. Executive Engineer.

Place: *Mavelikara*  
Date: .....

Name of M.L.A.

Year and Name of Scheme/Work

*SDF for M.L.A. work 13-14  
Proposed by Sri. Rajesh, M.L.A. Construction of  
new building for Unimoradin Gramana  
Vayenassala in Thakkakale. G.P.*

2. Date of Commencement of work  
(1) Due date of completion  
(2) Date of completion  
(3) Total Expenditure

*2/1/14*

*25-06-14*

*45062/277132*

4. If it is a Road work/foot  
(a) Length of Road/footpath  
(b) Width of Road/footpath  
(c) No. of families benefited

5. If it is a Bridge/foot bridge  
(a) Length of Road/footpath  
(b) Width of Road/footpath  
(c) No. of families benefited

6. If it is building  
(a) Type of building  
(b) Plinth area of building  
(c) Type of Flooring

*Vayenassala.  
Pln. 33.44 m<sup>2</sup>  
Tiles*

7. Others (specify the quantity)  
Of Asset created)  
(a) Ground Plinth area  
(b) Height  
(c) Beneficiaries

(Attach copies each of the Photographs taken from three angles with this Proforma with copy of Completion Certificate)

Signature of Assistant Engineer

Signature of Assistant Executive Engineer

Signature of the Implementing Officer  
Date: .....

