

No.

SOP on Maintenance

Maintenance of Physical Facilities:

a. Maintenance of Building, Plumbing and Fire Extinguisher:

- The Institution has appointed a building supervisor to look after the maintenance, renewal and repairs of building, plumbing and fire extinguisher work, the same will be reported to civil engineer for further action.
- Civil engineer will personally examine and a request will be raised through Principal for the approval from Chief Coordinator Administration, PES Trust (R).
- The Chief Coordinator Administration, PES Trust (R) will approve the same in consultation with the management based on the priority of the work.

b. Maintenance of Sports Complex, IT Infrastructure, Physics Lab, Library, Electrical, RO system, Hostels and Housekeeping:

- The institution has appointed/nominated staff members to look after the maintenance of sports complex, IT infrastructure, physics lab, library, electrical and hostels. The details are as follows:

Sl. No.	Particulars	Procedure	Name of the In-charge
1	Sports Complex	Two full time workers are appointed to maintain the sports complex on daily basis under the supervision of Physical Education Director.	Dr. Sendhil G Mr. Anjaneya K Mr. Karthik V
2	IT Infrastructure	The institution has appointed a qualified person to take care of maintenance of IT infrastructure including Computer Lab, who is available full time and resolves all IT related issues on spot.	Mr. Shivakumar S V
3	Physics Lab	Physics lab will be maintained by the respective subject faculty.	Ms. Ashwini A R
4	Library	Our institution has a library advisory committee, which is functional to take care of the library matters and functions.	Mr. Prasad S V

H. Sailatha
Principal

[Signature]
Chief Co-ordinator Administration

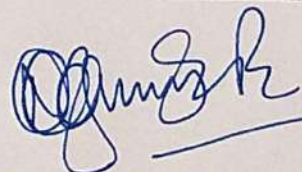
Prerana Educational and Social Trust (R)

N.H.206, Sagar Road, Shivamogga-577 204

Sl. No.	Particulars	Procedure	Name of the In-charge
5	Electrical	Building Supervisor will report the electrical repairs and maintenance periodically to the in-charge of electrical, in-turn a request will be raised through Principal for further approval from Chief Coordinator Administration and the Chief Coordinator Administration will approve the same in consultation with the management based on the priority of the work.	Mr. Girish H
6	RO System	Building supervisor will take care of maintenance of RO System and gets serviced annually.	Mr. Lokesh M
7	Hostel	We have 4 hostels in the campus, 2 for boys and 2 for girls. Resident wardens and support staff are appointed in each hostel to take care of the maintenance of the hostels under the supervision of Chief Wardens. Chief warden for boys' hostels: Dr. Hiremath M N, Professor and HOD of Department of Civil Chief warden: Ms. Yagnodbavi H M, Asst. Prof. of Department of Civil	Mr. Thippesha G M (Resident Warden of Boys Hostel - A and B Block) Ms. Bharathi J Ms. Shreedevi C (Resident Warden of Girls Hostel-A Bolck) Dr. Hiremath M N (Chief Warden-Boys Hostel) Ms. Yagnodbavi H M (Chief Warden-Girls Hostel)
8	Housekeeping	Building supervisor will take care of housekeeping maintenance.	Mr. Ravikumar K B


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Chief Co-ordinator Administration
Prerana Educational and Social Trust (R)
N.H.206, Sagar Road, Shivamogga-577 204

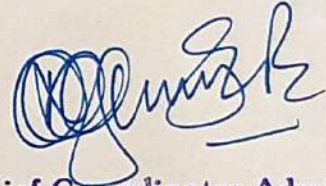
c. Outsourced Facilities:

The institution has outsourced the maintenance of Garden, Security and STP through Memorandum of Understanding (MOU) and the details are as follows:

Sl. No.	Particulars	Procedure	Name of the Agency
1	Garden	MOU has been made with M/S Likhit Gardeners, Shivamogga and they have appointed Mr. Manikya K to main the garden of the entire campus.	M/S Likhit Gardens, Shivamogga
2	Security	MOU has been made with Skylark Security Services, Bangalore and who will take care of maintenance of Security.	Skylark Security Services, Bangalore
3	STP	MOU has been made with M/S Aqua Chem- tech International Bangalore and who will take care of maintenance of STP.	M/S Aqua Chem-tech International, Bangalore


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Chief Co-ordinator Administrator
Prerana Educational and Social Trust
N.H.206, Sagar Road, Shivamogga-577 204



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Government of Karnataka



e-Stamp

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 Purchased by : PES TRUST
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PES TRUST
 Second Party : MANIKYA K
 Stamp Duty Paid By : PES TRUST
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)



Please write or type below this line

Xol
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204,

MEMORANDUM OF UNDERSTANDING
FOR GARDEN MAINTENANCE

This MOU between **First Party:** Prerana Educational and Social Trust (R), NH 206, Sagar Road, Shivamogga – 577 204 and **Second Party:** M/s Likhit Gardners, Proprietor Mr. Manikya, S/o Lingappa, Opposite Basivanna Temple, Vikasa School Main Road, Alkola, Shivamogga has been made for the following purpose.

Manikya



Manikya

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.e-stampsonline.com. Any discrepancy in the details on this Certificate should be reported to the concerned authority.
2. The issue of this Stamp Certificate is on the basis of the documents submitted.
3. In case of any discrepancy please inform the Competent Authority.

This MOU regarding maintenance of lawn and garden is given by the first party to the second party on the following terms and conditions:

The work order is for a period of one year starting from 1st July 2020 ending on 30th June 2021.

1. The work order is regarding maintenance of lawns and gardens including a herbal garden and a garden of commercially viable plants in PES Trust at PES Campus. Institutions being maintained by PES Trust are as follows: PESITM, PESIAMS, PESPUK, PESPS, PESPT, PESKA, PCH, PES Boys & Girls Hostels, Staff Quarters.
2. The scope of the work includes lawn care, Tree care, Shrub care, Creeper care, Potted plants care, play grounds care and all other places of the campus and treatment of bedbug's problems in the Hostel as an when required.
3. The garden is to be maintained involving the following number of Labourers with the wages as mentioned below.
4. Payment shall be made every week (Monday to Saturday cycle) only six days a week and payment shall be made on every Saturday payable by the owner to Mr. Manikya the maintenance head till the agreement period of 1 year based on attendance.

Types of Workers	No of persons	Details of wages
Men	4	350X4X6 Days Per Week (Includes ESI)
Women	7	250X7X6 Days Per Week (Includes ESI)
Maintenance Head	1	Monthly Rate Rs. 17,780/- + Rs. 1000/- as fuel allowance

- Annual Increase will be Rs.10/- for Men and Women workers

5. Working Time – Time in: 9:30 am and Time out: 5:30 pm Lunch Break: 30 Minutes.
6. Maintenance Head/second party shall take prior permission before going on leave. Unauthorized absence is considered as absence and accordingly payment will be deducted. In case of emergencies information shall be given to the HR Department.
7. Details of workers such as name, address with proof, age, and character shall be shared with the HR Department of PES Trust by the Second party/Maintenance Head.
8. On emergency work, where the work is more maintenance head can hire additional number of workers giving information to H R Department in writing and payment for the additional number of person/s is given at the rates as mentioned above.
9. Garden maintenance by either Maintenance Head/second party or the workers shall be permitted to work in locations other than PES Campus but with prior written permission to be submitted by the second party to the first party.
10. First Party is not liable to pay any PF, gratuity, ESI, Medical benefits or any other allowances and compensation to the laborers directly. The second party will have to follow and pay all statutory liabilities to the concerned Govt. Agencies/Authorities in time and submit the acknowledgement details to the HR Department, PES Trust.



11. The necessary garden tools and equipments are to be supplied by the owner and it is the duty of the maintenance head to keep them safely and return them in proper condition at the end of the term.
12. Necessary seeds, saplings, fertilizers, insecticides, are to be supplied by the first party.
13. The second party shall comply and follow norm of maintenance wrt fertilizers, and other necessary chemicals should be applied periodically. Proper weed-control and pest-control measures should be taken periodically. The Herbal -garden and commercially viable plant garden should be maintained. Vermi-culture should be adopted and natural manure pits to be formed using leaves and plant wastes. The existing trees are to be trimmed and maintained. Potted - plants are to be maintained making use of hand -weeding fertilizing, pruning and hand-watering. All the edges along the roads drive ways, side-walks, and planting-beds and around trees rings and play-ground areas shall be trimmed and kept clean always. Irrigation system should not be damaged; leakage and wastage of water should be avoided. Litter and trash including leaves, rubbish, paper, bottles, cans pebbles, rocks, gravel and other wastes should be removed from all areas on a regular basis and the debris should be disposed of at the locations designated by the first party.
14. The second party shall submit the attendance of the workers worked during week (Monday to Saturday) to the HR Dept along with the weekly bill. The attendance shall be approved by the first party representative. Payment shall be made based on weekly certified attendance register as per MOU by accounts office of PES Trust.

The maintenance head should be in contact with and report to the first party representative **Mr.N.S.RANGANATH**, Maintenance Supervisor, PES Trust who is the supervisor in-charge of garden maintenance, attendance and monitoring of work in the PES campus. Maintenance head and Mr. N.S.Ranganath keep in contact with H R department of PES Trust in respect of attendance and update the attendance on daily basis.

Place: Shivamogga

Date: 01/07/2020



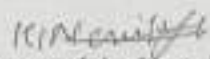


Signature of the first party


M/s Likhit Gardeners, Proprietor Mr. Manikya, S/o Lingappa, opposite basavanna temple, Vikasa School Main Road, Alkola, Shivamogga, hereby agree and accept to take up the garden maintenance work at PES Campus, Sagar Road, Shivamogga for a period of 1 year commencing from 1st July 2020 to 30th June 2021 based upon the terms and conditions mentioned in this MOU.

Place: Shivamogga

Date:


Signature of the Second Party

First Party Witness:


(GURUMURTHY. H.)


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.


Second Party Witness:



सत्यमेव जयते

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e-Stamp

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 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PES TRUST
 Second Party : MANIKYA K
 Stamp Duty Paid By : PES TRUST
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)



Please write or type below this line

MEMORANDUM OF UNDERSTANDING
FOR GARDEN MAINTENANCE

This MOU between First Party: Prerana Educational and Social Trust (R), Shivamogga – 577 204 and Second Party: M/s Likhit Gardners, Proprietor Mr. Manikya, S/o Lingappa, Opposite Basavanna Temple, Vikasa School Main Road, Alkola, Shivamogga has been made for the following purpose.

Xes
Principal
Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

K. H. Chinniah

Manikya
20/8/19

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.stolestamps.gov.in available on the website regularly if required.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

KARNATAKA GOVERNMENT OF SHIVAMOGGA DISTRICT OFFICE, SHIVAMOGGA



The MOU regarding maintenance of lawn and garden is given by the first party to the second party on the following terms and conditions:

The work order is for a period of one year starting from 1st July 2019 ending on 30th June 2020.

1. The work order is regarding maintenance of lawns and gardens including a herbal garden and a garden of commercially viable plants in PES Trust at PES Campus. Institutions being maintained by PES Trust are as follows: PESITM, PESIAMS, PESPUU, PESPS, PESPT, PESKA, PCH, PES Boys & Girls Hostels, Staff Quarters.
2. The scope of the work includes lawn care, Tree care, Shrub care, Creeper care, Potted plants care, play grounds care and all other places of the campus and treatment of bedbug's problems in the Hostel as and when required.
3. The garden is to be maintained involving the following number of Labourers with the wages as mentioned below.
4. Payment shall be made every week (Monday to Saturday cycle) only six days a week and payment shall be made on every Saturday payable by the owner to Mr. Manikya the maintenance head till the agreement period of 1 year based on attendance.

Types of Workers	No of persons	Details of wages
Men	4	340X4X6 Days Per Week (Includes ESI)
Women	7	240X7X6 Days Per Week (Includes ESI)
Maintenance Head	1	Monthly Rate Rs.17,780/-

- Annual Increase will be Rs.10/- for Men and Women workers

5. Working Time – Time in: 9:30 am and Time out: 5:30 pm Lunch Break: 30 Minutes.
6. Maintenance Head/second party shall take prior permission before going on leave. Unauthorized absence is considered as absence and accordingly payment will be deducted. In case of emergencies information shall be given to the HR Department.
7. Details of workers such as name, address with proof, age, and character shall be shared with the HR Department of PES Trust by the Second party/Maintenance Head.
8. On emergency work, where the work is more maintenance head can hire additional number of workers giving information to H R Department in writing.
9. Garden maintenance by either Maintenance Head/second party or the workers shall be permitted to work in locations other than PES Campus but with prior written permission to be submitted by the second party to the first party.
10. First-Party is not liable to pay any PF, gratuity, ESI, Medical benefits or any other allowances and compensation to the laborers directly. The second party will have to follow and pay all statutory liabilities to the concerned Govt. Agencies/Authorities in time and submit the acknowledgement details to the HR Department of PES Trust*.

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



Manikya
20/8/19



11. The necessary garden tools and equipment are to be supplied by the owner and it is the duty of the maintenance head to keep them safely and return them in proper condition at the end of the year.
12. Necessary seeds, saplings, Fertilizers, insecticides, etc to be supplied by the first party.
13. The second party shall comply and follow norms of maintenance wrt fertilizers, and other necessary chemicals should be applied periodically. Proper weed control and pest-control measures should be taken periodically. The Herbal-garden and commercially viable plant garden should be maintained. Vermiculture should be adopted and natural manure pits to be formed using leaves and plant wastes. The existing trees are to be trimmed and maintained. Potted-plants are to be maintained making use of hand-weeding fertilizing, pruning and hand-watering. All the edges along roads drive ways, side-walks, and planting-beds and around trees rings and play-ground areas shall be trimmed and kept clean always. Irrigation system should not be damaged; leakage and wastage of water should be avoided. Litter and trash including leaves, rubbish, paper, bottles, cans pebbles, rocks, gravel and other wastes should be removed from all areas on a regular basis and the debris should be disposed of at the locations designated by the first party.
14. The second party shall submit the attendance of the workers worked during week (Monday to Saturday) to the HR Dept along with the weekly bill. The attendance shall be approved by the first party representative. Payment shall be made based on weekly certified attendance register as per MOU by accounts office of PES Trust.

The maintenance head should be in contact with and report to the first party representative Mr. N.S.RANGANATH, Security Officer, PES Trust who is the supervisor in-charge of garden maintenance attendance and monitoring of work in the PES campus. Maintenance head and Mr. N.S.Ranganath keep in contact with H R department of PES Trust in respect of attendance and update the attendance on daily basis.

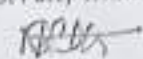

Signature of the first party


Place: Shivamogga
Date: 20/07/2019.

M/s Dikhit Gardeners, Proprietor Mr. Manikya, S/o Lingappa, opposite basavanna temple, Vikasa School Main Road, Alkola, Shivamogga, hereby agree and accept to take up the garden maintenance work at PES Campus, Sagar Road, Shivamogga for a period of 1 year commencing from 1st July 2019 to 30th June 2020 based upon the terms and conditions mentioned in this MOU.


Signature of the Second Party

Place: Shivamogga
Date:

1
First Party Witness:

(N.S. Ranganath)

Second Party Witness:

E. GURUMURTHY H


Principal



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Government of Karnataka

Rs. 200

e-Stamp

Certificate No. : IN-KA20630385904656Q
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 (Zero)
 First Party : PES TRUST
 Second Party : MANIKYA K
 Stamp Duty Paid By : MANIKYA K
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)

सत्यमेव जयते



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MEMORANDUM OF UNDERSTANDING
FOR GARDEN MAINTENANCE

Kec
Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204

This MOU between First Party: Sri B Y Raghavendra, Managing Trustee, Prerana Educational and Social Trust (R), NH 206, Sagar Road, Shivamogga - 577 204 and Second Party: Mr. Manikya, S/o Lingappa, Opposite Basavanna Temple, Vikasa School Main Road, Alkola, Shivamogga has been made for the following purpose.

This MOU regarding maintenance of lawn and garden is given by the first party to the second party on the following terms and conditions: For Prerana Educational & Social Trust (R)

1. The authenticity of this Stamp Certificate should be verified at www.atastamp.gov.in in the details on the Certificate and an affidavit on the website www.atastamp.gov.in
2. The onus of checking the legitimacy is on the user of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

[Signature]

[Signature]

KARNATAKA GOVT. GOVERNMENT OF ADVANCED MANAGEMENT STUDIES, PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES, NH 206, SAGAR ROAD, SHIVAMOGGA-577 204



The work order is for a period of one year starting from 1st July 2018 ending on 30th June 2019.

1. The work order is regarding maintenance of lawns and gardens including a herbal garden and a garden of commercially viable plants in PES Trust at PES Campus. Institutions being maintained by PES Trust are as follows: PESITM, PESIAMS, PESPUIC, PESPS, PESPT, PESKA, PES Boys & Girls Hostels, Staff Quarters.
2. The scope of the work includes lawn care, Tree care, Shrub care, Creeper care, Potted plants care, play grounds care and all other places of the campus.
3. The garden is to be maintained involving the following number of Labourers with the wages as mentioned below.
4. Payment shall be made every week (Monday to Saturday cycle) only six days a week and payment shall be made on every Saturday payable by the owner to Mr.Manikya the maintenance head till the agreement period of 1 year based on attendance.

Types of Workers	No of persons	Details of wages	Total Wages
Men	4	325X4X6 Days Per Week	7,800=00
Women	7	225X7X6 Days Per Week	9,450=00
Maintenance Head	1	Monthly Rate	16,780=00

5. Working Time – Time in: 9:30 am and Time out: 5:30 pm Lunch Break: 30 Minutes.
6. Maintenance Head/second party shall take prior permission before going on leave. Unauthorized absence is considered as absence and accordingly payment will be deducted. In case of emergencies information shall be given to the HR Department.
7. Details of workers such as name, address with proof, age, and character shall be shared with the HR Department of PES Trust by the Second party/Maintenance Head.
8. Garden maintenance by either Maintenance Head/second party or the workers shall be permitted to work in locations other than PES Campus but with prior written permission to be submitted by the second party to the first party.
9. First Party is not liable to pay any PF, gratuity, ESI, Medical benefits or any other allowances and compensation to the labourers directly. The second party will have to follow and pay all statutory liabilities to the concerned Govt. Agencies/Authorities in time and submit the acknowledgement details to the HR Department of PES Trust *.
10. The necessary garden tools and equipment are to be supplied by the owner and it is the duty of the maintenance head to keep them safely and return them in proper condition at the end of the term.
11. Necessary seeds, saplings, Fertilizers, insecticides, are to be supplied by the first party.

For Prerane Education & Social Trust (P)

Manojan Thiruv

K. Manikya

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



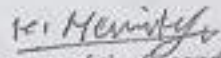
- The second party shall comply and follow norm of maintenance wrt fertilizers, and other necessary chemicals should be applied periodically. Proper weed-control and pest control measures should be taken periodically. The Herbal-garden and commercially viable plant garden should be maintained. Vermi-culture should be adopted and natural manure pits to be formed using leaves and plant wastes. The existing trees are to be trimmed and maintained. Potted-plants are to be maintained making use of hand-weeding fertilizing, pruning and hand-watering. All the edges along roads drive ways, side-walks, and planting-beds and around trees rings and play-ground areas shall be trimmed and kept clean always. Irrigation system should not be damaged; leakage and wastage of water should be avoided. Litter and trash including leaves, rubbish, paper, bottles, cans pebbles, rocks, gravel and other wastes should be removed from all areas on a regular basis and the debris should be disposed of at the locations designated by the first party.
- The second party shall submit the attendance of the workers worked during week (Monday to Saturday) to the HR Dept along with the weekly bill. The attendance shall be approved by the first party representative. Payment shall be made based on weekly certified attendance register as per MOU by accounts office of PES Trust.

The maintenance head should be in contact with and report to the first party representative Mr. N S RANGANATH, Security Officer, PES Trust who is the supervisor in-charge of garden for Prerana Educational & Social Trust (P)


Signature of the first party

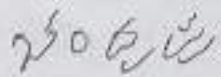
Place: Shivamogga
Date:

I Mr, Manikya, S/o Lingappa, opposite basavanna temple, Vikasa School Main Road, Alkola, Shivamogga, hereby agree and accept to take up the garden maintenance work at PES Campus, Sagar Road, Shivamogga for a period of 1 year commencing from 1st July 2018 to 30th June 2019 based upon the terms and conditions mentioned in this MOU.


Signature of the Second Party

Place: Shivamogga
Date:


First Party Witness:


Second Party Witness:


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



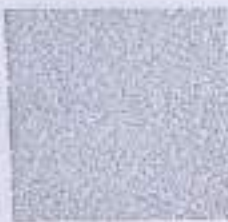
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Government of Karnataka

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 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PES TRUST
 Second Party : MANIKYA K
 Stamp Duty Paid By : MANIKYA K
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)



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MEMORANDUM OF UNDERSTANDING
FOR GARDEN MAINTENANCE

Kel
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

This MOU between First Party: Sri B-Y Raghavendra, Managing Trustee, Prerana Educational and Social Trust (R), NH 206, Sagar Road, Shivamogga – 577 204 and Second Party: Mr. Manikya, S/o Lingappa, Opposite Basavanna Temple, Vikasa School Main Road, Alkola, Shivamogga has been made for the following purpose:

This MOU regarding maintenance of lawn and garden is given by the first party to the second party on the following terms and conditions:

For Prerana Educational & Social Trust (R)

Manikya K

Mandatory Alert!

1. The authenticity of this Stamp Certificate shall be verified at www.e-stampcertificates.com/. Any discrepancy in the details on the Certificate and the original on the website returns a message.

The work order is for 1 year starting from 1st July

- The work order is regarding maintenance of lawns and gardens including a herbal garden and a garden of commercial & edible plants in PES Trust at PES Campus. Institutions being maintained by PES Trusts are as follows: PESITM, PESVMS, PESPUJ, PESPS, PESJ, PESVA, PESL & GSV, PESL, PES, PESL.
- The scope of the work includes Lawn care, Tree care, Shrub care, Creeper care, Potted plants care, Dry grounds care and other places of the campus.
- The garden is to be maintained involving the following number of Labourers with the wages as mentioned below:
- Payment shall be made every week (Monday to Saturday cycle) only six days a week and payment shall be made on every Saturday payable by the owner to Mr. Manikya the maintenance head till the agreement period of 1 year based on attendance.

Types of Workers	No of persons	Details of wages	Total Wages Per week
Men 7568	3	315X3X6 Days +1	5,670=00
Women 5068	7	210X7X6 Days	8,820=00
Maintenance Head	1	At the rate of Rs 550 per day for 6 days	3,300=00
Total Charges per week			17,790=00

325
225
16780

- Working Time – Time in: 9:30 am and Time out: 5:30 pm Lunch Break: 30 Minutes
- Maintenance Head/second party shall take prior permission before going on leave. Unauthorized absence is considered as absence and accordingly payment will be deducted. In case of emergencies information shall be given to the HR Department.
- Details of workers such as name, address with proof, age, and character shall be shared with the HR Department of PES Trust by the Second party/Maintenance Head.
- Garden maintenance by either Maintenance Head/second party or the workers shall be permitted to work in locations other than PES Campus but with prior written permission to be submitted by the second party to the first party.
- First Party is not liable to pay any PF, gratuity, ESI, Medical benefits or any other allowances and compensation to the labourers directly. The second party will have to follow and pay all statutory liabilities to the concerned Govt. Agencies/Authorities in time and submit the acknowledgement details to the HR Department of PES Trust.
- The necessary garden tools and equipment are to be supplied by the owner and it is the duty of the maintenance head to keep them safely and return them in proper condition at the end of the term.
- Necessary seeds, saplings, Fertilizers, insecticides, are to be

For Prasad Education & Social Trust (R)

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

The second party shall comply and follow norm of maintenance w.r.t fertilizers, and necessary chemicals should be applied periodically. Proper weed-control and pest-control measures should be taken periodically. The Herbal-garden and commercially viable plants garden should be maintained. Vermo-culture should be adopted and natural manure has to be formed using leaves and plant wastes. The existing trees are to be preserved and maintained. Potted-plants are to be maintained making use of hand-weeding, fertilizing, pruning and hand-watering. All the edges along roads, drive ways, side-walks, and planting beds and around trees, logs and play-ground areas shall be trimmed and kept clean always. Irrigation system should not be damaged; leakage and wastage of water should be avoided. Litter and trash including leaves, rubbish, paper, bottles, cans, pebbles, rocks, gravel and other wastes should be removed from all areas on a regular basis and the debris should be disposed of at the locations designated by the first party.

13. The second party shall submit the attendance of the workers worked during week (Monday to Saturday) to the HR Dept along with the weekly bill. The attendance shall be approved by the first party representative. Payment shall be made based on weekly certified attendance register as per MOU by accounts office of PES Trust.

The maintenance head should be in contact with and report to the first party representative Mr. N S RANGANATH, Security Officer, PES Trust who is the supervisor in-charge of garden maintenance.

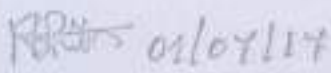
Place: Shivamogga

Date:

I Mr. Manikya, S/o Lingappa, opposite basavanna temple, Vikasa School Main Road, Allola, Shivamogga, hereby agree and accept to take up the garden maintenance work at PES Campus, Sagar Road, Shivamogga for a period of 1 year commencing from 1st July 2017 to 30th June 2018 based upon the terms and conditions mentioned in this MOU.


Place: Shivamogga

Date:


First Party Witness:

N.S. RANGANATH


Signature of the first party


Signature of the Second Party


Second Party Witness:


Principal

PES Institute of Advanced Management Studies,
NH 206, Sagar Road
SHIVAMOGGA-577 204.



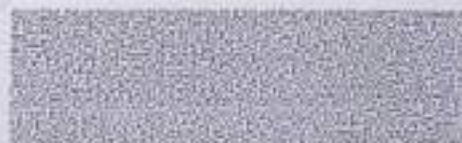
INDIA NON JUDICIAL



Government of Karnataka

e-Stamp

Certificate No.	: IN-KA92433711927045S
Certificate issued Date	: 31-Jul-2020 12:56 PM
Account Reference	: NONACC (F1)/ kakafci09/ SHIVAMOGGA3/ KA-SM
Unique Doc. Reference	: SUBIN-KAKAKSFCL0886600260400122S
Purchased by	: PES TRUST SHIMOGA
Description of Document	: Article 12 Bond
Description	: AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PES TRUST SHIMOGA
Second Party	: THE SKYLARK SECURITY
Stamp Duty Paid By	: PES TRUST SHIMOGA
Stamp Duty Amount(Rs.)	: 200 (Two Hundred only)



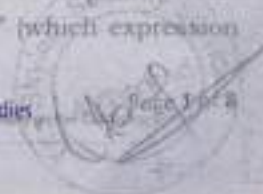
A G R E E M E N T

This agreement is made on this 01st Aug 2020 between **Prerans Educational And Society Trust**, Trust registered under Indian Trust Act 1982, Located at Prerans Chambers, 2nd Floor, # 26 Main Road, Ward No. 27, Aldamahadevisamaja Road, Bangalore - 560 020. Being represented by Chief Coordinator Administrator PES Trust herein after called the "First Party & Principal Employer" (which expression

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204.



shall, unless excluded by or repugnant to the context be deemed to mean and include their successors and assigns) of the One Part

AND

The Skylark Security Services, No.398, Second Floor, 10th Cross, 27th main Road, 1st Sector, HSR layout, Bangalore 560102, herein after called the "**Second Party & Contractor**" (which expression shall, unless excluded by or repugnant to the context be deemed to mean and include other assignees) of the other part.

That the First Party is carrying on Educational services being carried out by PES Trust (R) at N H 206, Sagar Road, Shivamogga and the Second Party is a labour contractor engaged in providing manpower for security services.

That the First Party requires security services and the Second Party hereby agrees to provide all the required services on certain terms and conditions herein after appearing:-

1. The Second Party shall provide security services to the First Party namely PES TRUST is carrying on Educational services in the following institutions and other ancillary which will include

- 1) PES Institute of Technology and Management
- 2) PES Polytechnic
- 3) PES Institute of Advanced Management Studies
- 4) PES Pre - University
- 5) PES Public School
- 6) PES Kids Academy
- 7) PES Boys Hostel (A & B)
- 8) PES Girls Hostel (A & B)
- 9) PES Staff Quarter, Bus Bay, Playing Grounds, Parking Area, Auditorium, Works Shop, Conventional Hall

or other buildings or structures which may come up in future thereof whether inside or outside the premises of the First Party

2. This agreement will be valid for a period of 1 (One) Year effective from **01/08/2020** and shall automatically come to an end at the expiry of the



Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 201.





to the workmen deployed at the premises of First Party. The Second Party further unconditionally agrees to indemnify the First Party for any losses or cost or damages incurred at the hands of any statutory authorities due to non-compliances of applicable legislation in connection with wages paid/ payable to its workmen.

4. The Second Party shall disburse the remuneration to its workforce deployed by them to provide services to the First Party and shall have no authority to request, pressurise, include in any way the First Party to revise the agreed amount during the tenure of the agreement. The First Party shall in no way be accountable or liable to provide any sort of benefits, claims, reimbursements etc., at any point of time to the deployed workforce of the Second Party except the agreed amount as per clause - 3 of this agreement, settling of which shall be the joint responsibilities of both the parties. The Second Party hereby fully indemnifies the first Party against any such claim arising out of any incident for which the First Party shall not be liable in any way whatsoever.
5. The security services to be provided by the Second Party shall be of the best possible quality and shall be available round the clock i.e 24 hours on all days of the year as desired and required by the First Party from time to time. The Second Party shall be liable to deploy sufficient numbers of Security Guards, both male and female as desired by the First Party from time to time for discharging security services to the First Party.
6. The Security Personnel shall exclusively be the employees of the Second Party. They shall be well disciplined, sincere, honest, soft - spoken and gentle. The Second Party shall engage female as well as male Security Guards in the areas as defined and desired by the First Party and they shall perform their duties under the supervision of the supervisors provided/appointed by the Second Party. The Second Party hereby states that it will act in consultation with the First Party regarding deployment of workmen of the Second Party in its premises.
7. The designated officials of Second Party at all times in consultation with the First Party shall decide, instruct, allocate, and assign job responsibilities and the area or place of work to the workmen deployed by the Second Party from time to time as deemed appropriate. Ex-Servicemen Security Guards may be deployed by the Second Party as and when required after due scrutiny of services and documents.


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PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



8. The Second Party shall engage suitable persons who shall be able to satisfactorily handle, carry out and supervise security services including all emergencies/ eventualities that may arise during the course of work and corrective measures promptly in consultation with the First Party. The Second Party shall always take sufficient measures so that their employees maintain Discipline inside the premises of the First Party including reporting to the duties in time and not absent from their place of work.
9. The Second Party shall be the custodian of all keys of the Institutions and responsible for any loss of valuable articles, including, computers and its parts, machineries of all kinds equipment's etc., The Second Party ensures total protection of the First Party from theft, robbery, pilferage, break-ins, vandalism etc., The Second party shall also regulate and control the movement, parking of all the vehicles inside the premises of the First Party. As a part of the duty the guards posted may be instructed a behest of the First Party to check all bags and baggage, belongings of the visitors, cars etc., strictly for curbing and encountering terrorist/mob attacks. The First Party shall have the right to set off the cost of any item lost / stolen against the bills payable to the Second Party.
10. All the Personnel deployed by the Second Party for security shall be neat and clean and of presentable appearance and must use the good quality uniform provided to them by the Second Party, which will include a headgear. The Second Party will ensure that all the employees are gentle, courteous and of amicable disposition to all with whom they may come in contact. Any point of disagreement should be solved after proper discussion keeping in mind all rules and conventions of the government. The Security personnel deployed by the Second Party at the premises of the First Party shall be strictly in accordance with the provisions of The Private Security (Regulation) Agencies Act, 2006 and Rules framed there under by the State Government.
11. The Second Party shall ensure that First Party corporate image remains unimpeachable. The First Party shall communicate to the Second Party the cases of unsuitable and non-conformities and Second Party shall take immediate corrective actions which may even include the removal of certain personnel of the Second Party.
12. The Second Party will ensure that all legal and statutory requirements (including but not limited to ESI, PF, Service Tax, Contract Labour Act, Minimum Wages Act etc.) in respect of its employees are complied with by the

Annexure- I



S No	Name of the Unit	Area	No. of Staff			
			Security Supervisor		Security Guard	
			Day	Night	Day	Night
01	PES Institute of Technology & Management , Sagar Road , Shivamogga	Main Gate (Male)	01	01	01	01
02	PES Institute of Technology & Management , Sagar Road , Shivamogga	Entrance (Male)	-	-	01	01
03	PES Public School Sagar Road, Shivamogga	Main Gate (Male)	-	-	01	01
04	PES Public School Sagar Road, Shivamogga	Entrance (Male)	-	-	01	-
05	PES Polytechnic Sagar Road, Shivamogga	Entrance (Male)	-	-	01	01
06	PES IAMS Sagar Road, Shivamogga	Entrance (Male)	-	-	01	-
07	PES Girls Hostel (A+B) Sagar Road, Shivamogga	Entrance (Female)	-	-	02	02
08	PES Boys Hostel (A+B) Sagar Road, Shivamogga	Entrance (Male)	-	-	02	02
09	PES Conventional Hall Sagar Road Shivamogga	Entrance (Male)	-	-	01	01
09	Bus Bay + Sports grounds	Entrance (Male)	-	-	01	01
Total Security Supervisor + Guard			01	01	12	10
Per Person for 12 hours per month			13,500	13,500	10,500	10,500
Total Security Supervisor + Guard			02		22	
Total Amount Supervisor + Guard			27,000=00		2,31,000=00	
Total Billing amount including all statutory compliance and Payments			2,58,000=00 + GST			

[Handwritten Signature]



Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



resolve such and make arrangements to restore ~~normality~~ and tranquility otherwise the First Party shall have the right to terminate the said contract without prior notice, withhold all the bills payable to the Second Party for the services and demand compensation thereof for such damage and injury.

- 18. During the operative period of the contract, the same may be terminated by either party by giving 60 days' written advance notice to the other party.
- 19. On termination of this agreement for whatsoever reasons, the Second Party shall take back the entire workforce / manpower provided by them who shall vacate the premises of the First Party peacefully without any disturbance or disruption to the smooth running of the educational service of the First Party being offered to the students and handover charges of all materials, equipment's and other properties of the First Party that may be in their possession. Any damage or loss caused in this respect will be compensated by deducting from the bills payable to the Second Party.
- 20. It is agreed by and between the parties hereto that all disputes/differences shall be settled in the courts having jurisdiction of the Shimoga Municipal Corporation only.

[Handwritten Signature]

For, and behalf of 1st Party

Witness

1. *[Handwritten Signature]*

(GURUMURTHY.H)

[Handwritten Signature]

2. (YASHWANTH KUMAR. P.)



For, and behalf of 2nd Party

[Handwritten Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Prerana Educational & Social Trust 2015-16

Guddada Arekere Village,

Kotegangoor Post,

Shimoga-577 204

PhNo: 233795 / 233796

E-Mail: accounts@pestrust.edu.in

SG Paid



Payment Advice

M/s. The Skylark Security Services

Date : 7-Aug-2020

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
Agd Ref / TSL/SHG/20-3208T	7-Aug-2020	7-Aug-2020	2,54,720.00
		Nett Amount	₹ 2,54,720.00

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
Inter Bank Transfer	A/c No. : 114011300003946 Bank: Andhra Bank (India) Bank Code :ANDH0001140	No. : Security Charges Dt: 7-Aug-2020	SB - A/c 64007989668	2,54,720.00
			Total	₹ 2,54,720.00

CHARGED OUTS

Narration : Being Amount Paid to The Skylark Security Services towards Security Charges for the Month of July 2020 V No : 3354 (Less TDS @75% = 256645* 0.75%)

Kindly acknowledge the receipt.

Thanking You

Authorized Signatory

Checked by

Receiver's Signature

Verified by

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

The Skylark Security Services

(An Ex-serviceman's Organization)

4556, 2nd Floor, 29th Cross, 27th Mile Road, Agent 28 Sector, HR Layout, Bangalore
 Ph: 280 2210294, Mob: 9886712053, 9840254808
 GST No: 29AFWR2206A121, PAN No: AP09FC2105A



Website: www.skylarksecurity.com
 Email: info@skylarksecurity.com

SERVICE		
Invoice No. - 2208/880/29-20/342	Date: 01/08/2020	
Contract Agreement /	Date:	
Service Period -	01/07/2020 TO 31/07/2020	
Vendor Code	Security	
PAN No. -	AP09FC2105A	
GST A/C No.	29/BR/46284	
ESIC No.	08100065540311000	
Bank A/c No.	114011100000946	
Bank Name	Axis Bank	
Bank Address	K. S. R Layout St, Shivamogga	

BILL FOR THE MONTH OF JULY 2020

S. NO.	DESCRIPTION	Rate	No of Person	Duties	Amount (Rs)
SAC Code 99820 - Guard services					
1	SECURITY WIPKROCH	12000.00	2	62.00	27900
2	SECURITY GUARD	10500.00	22	574.00	329400
					0
					0
	TOTAL-		24	640	357340
				ADD: C 5% GST 9%	0
				ADD: S 5% GST 9%	0
	GRAND TOTAL (ROUND OFF)				357340

Signature of Services

Security service agency

88% Monthly Interest TDS @ 2% On the total Amount.

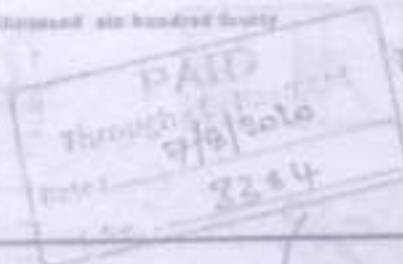
Total TDS Amount is Nil

Amount Due - Rupees Six thousand six hundred forty

Copy of Compliance Checklist

Copy of BPP Chalan

Copy of EOI Chalan



The Skylark Security Services

Authorised
AUTHORISED SIGNATORY

Principal

ISO 9001:2008 Certified Company

4556, 2nd Floor, 29th Cross, Shivamogga-577 304

Inward No. 05

Department

Date of Inward Entered 02/08/2020

Sign. of the CCA

Signature
7/8/2020

Guddada Anekere Village,
Kotegangoor Post,
Shimoga-577 204
PhNo: 233795 / 233796
E-Mail: accounts@pestrust.edu.in



Payment Advice

Date: 5-Sep-2020

M/s. The Skylark Security Services

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
19246/1338/596/19-20/212	31-Aug-2020	31-Aug-2020	2,54,288.00
		Nett Amount	₹ 2,54,288.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
Inter Bank Transfer	A/c No. : 114011100000946 Bank: Andhra Bank (India) Bank Code : ANDB0001140	No. : Security Charges Dt: 5-Sep-2020	58 - A/c:64007989668	2,54,288.00
Total				₹ 2,54,288.00

CHABDARABO

Narration : Being Amount Paid to The Skylark Security Services towards Security Charges for the Month of AUGUST 2020 V No : 3436 (Less TDS .075% = 256210 0.75%)*

Kindly acknowledge the receipt.

Thanking You

Authorized Signatory

Receiver's Signature

Checked by

Verified by

[Signature]
5/9/2020

[Signature]
05/09/2020

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

The Skylark Security Services

(An Ex-serviceman's Organisation)

8258, 2nd Floor, 10th Cross, 27th Main Road, Agara 1st Sector, MSR Layout, Bangalore - 560107
Ph: 080 22587244, Mob: 9686675355, 9845254400



Website: www.the-skylark.com
Email: address@the-skylark.com

Ref:

Date:

INVOICE		
THE SKYLARK SECURITY SERVICES 8258, Second Floor, 10th Cross, 27th Main Road 1st Sector, MSR Layout, Bangalore - 560102	Invoice No.: TSS/SMS/19-09/263	Dated: 01/10/2020
	Contract Agreement /	Dated:
	Service Period -	01/09/2020 TO 30/09/2020
	Vendor Code	Security
	PAN No.	APWPC3106A
	EPF A/C No.	KN/BR/46589
	DDSC No.	56500268540011000
	Bank A/c No.	114011100000990
	Bank Name	Andhra Bank
	Bank Address	H. B. R layout Br, Bangalore 5600

BILL FOR THE MONTH OF SEPTEMBER 2020

S.NO.	DESCRIPTION	Rate	No of Person	Duties	Amount(Rs)
BAC Code 99828 - Guard services					
1	SECURITY SUPERVISOR	13500.00	2	00.00	27000
2	SECURITY GUARD	10500.00	22	624.00	228100
					0
					0
	TOTAL-		24	714	255,100
				ADD: C GST 9%	0
				ADD: S GST 9%	0
	GRAND TOTAL (ROUND OFF)				255,100

Classification of Services
 Security service agency
 * Kindly Deduct TDS @ 1% On the total Amount.
 Bill Amount in Words
 Rs: Two lakh fifty five thousand nine hundred or

Compliance Checklist

Copy of EPF Chalan
Copy of ISI Chalan

[Signature]
 6/10/2020

For The Skylark Security Service
The Skylark Security Services

Authorised
AUTHORISED SIGNATORY

Principal

PAID
 Through - E. Payment
 Date: 6/10/2020
 Ref No: 3499

Prerana Educational & Social Trust - 2016-18

Guddade Arakere Village,
Kotebongoor Post,
Shimoga 577 204
PhNo: 233795 / 233788
E-Mail : accounts@pestrust.edu.in



Payment Advice

The Skylark Security Services

Date : 6-Feb-2020

Dear Sir/Madam,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
10191/TDS/96/21-2/18	6-Feb-2020	6-Feb-2020	2,58,000.00
Less : TDS Payable (Others)			(12,580.00)
		Nett Amount	₹ 2,55,420.00

Payment Details

Payment Mode	Transferred to	Instrument Details	Issued From	Amount
Inter Bank Transfer	A/c No. : 114011100300946 Bank: Andhra Bank (India) Bank Code :ANDH0001140	No. : Security Charges Dt: 6-Feb-2020	SBM - A/c5400798966-8	2,55,420.00
			Total	₹ 2,55,420.00

Narration : Being Amount Paid to The Skylark Security Services towards Security Charges for the Month of Dec-2019 V No - 30947 (Less TDS 1% = 258000 * 1%)

I hereby acknowledge the receipt.

Thanking You

Authorized Signature

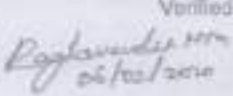
Checked by

Receiver's Signature

Verified by


Principal

DES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.


06/02/2020



The Skylark Security Services

(An Ex-serviceman's Organisation)

K306, 2nd Floor, 10th Cross, 27th Main Road, Agara 1st Sector, HSR Layout, Bangalore - 560107

PN: 000 22500344, Mob: 9886675355, 9845854409
GST No: 29APWPK2306A23, PAN No: APWPK2306A



INVOICE

From:	Invoice No./TRSS/B- 3/19-20/861	Dated: 01/01/2020
THE SKYLARK SECURITY SERVICES	Contract Agreement /	Dated:
* 206, Second Floor, 10th Cross, 27th Main Road	Service Period: 11/12/19 to 31/12/19	01/10/2019 to 31/12/2019
1st Sector, HSR Layout, Bangalore - 560107	Vendor Code	Security
	PAK No.	APWPK2306A
To:	EPF A/C No.	JN/JN/46889
PES TRUST	ESIC No.	85500265540011000
N H 206, SAGAR ROAD	Bank A/c No.	114011100000944
SHIVAMOGGA	Bank Name	Andhra Bank
	Bank Address	N. S. Layout Br, Bangalore
SITE AT: SHIVAMOGGA		

BILL FOR THE MONTH OF DEC 2019

S. NO.	DESCRIPTION	Rate	No. of Person	Duties	Amount (Rs)
EAC Code 990820 - Guard services					
1	SECURITY SUPERVISOR	18000.00	2	60.00	37000
2	SECURITY GUARD	10500.00	22	552.00	231000
					0
	TOTAL		24	744	268,000
				ADD: C GST 9%	0
				ADD: S GST 9%	0
	GRAND TOTAL (ROUND OFF)				258,000

Classification of Services

Security services agency

Note: * Kindly Deduct TDS @ 1% On the total Amount.

(Total Bill Amount in Words)

Rupess: Two lakh fifty eighty thousand only

Encl: Compliance Checklist

1. Copy of EPF Chalan

2. Copy of ESI Chalan

For The Skylark Security Service
The Skylark Security Services

Authorised
AUTHORISED SIGNATORY

PAID

Through - E- Payment

06/01/2020

Date:

3094

F. No.

The Skylark Security Services

(An Ex-servicemen's Organisation)

27th, 2nd Floor, 10th Cross, 27th Main Road, Agara 1st Sector, 4th Layout, Bangalore - 560012

Ph: 003 2250344, Mob: 988637355, 984654409

GST No: 29APWF2106A1Z1, PAN No: APWF2106A



INVOICE						
From:		Invoice No./TERR/S. 2/10-00/081		Dated: 01/01/2000		
THE SKYLARK SECURITY SERVICES		Contract Agreement /		Dated:		
# 27th, Second Floor, 10th Cross, 27th Main Road		Service Period 1/1/19 to 31/12/19		01/01/2000 to 31/12/2000		
1st Sector, 4th Layout, Bangalore - 560012.		Vendor Code		Security		
		PAN No.		APWF2106A		
		GST A/C No.		29/01/45889		
		HSIC No.		88900202540011000		
		Bank A/c No.		114011100000046		
		Bank Name		Andhra Bank		
		Bank Address		H. E. Sagar Road, Bangalore		
To:		BILL FOR THE MONTH OF DEC		2019		
PES TRUST						
NH 206, SAGAR ROAD						
SHIVAMOGGA						
CITE AT: SHIVAMOGGA						
S. NO.	DESCRIPTION	Rate	QTY	Unit Price	Da/Dex	Amount (Rs)
SAC Code 998928 - Guard services						
1	SECURITY SUPERVISOR	18000.00	2	82.00		27000
2	SECURITY GUARD	10800.00	23	682.00		23100
						0
						0
	TOTAL-		25	744		258,000
				ADD: C GST 5%		0
				ADD: S GST 9%		0
	GRAND TOTAL (ROUNDED OFF)					258,000
Class/Section of Services						
Security service agency						
Note: * Kindly Deduct TDS @ 1% On the total Amount.						
(Total Bill Amount in Words)						
Rupees Two lakh fifty eight thousand only.						
Bank Compliance Checklist						
1. Copy of ERF Chalan						
2. Copy of BRF Chalan						
 5/1/2000				For The Skylark Security Services Authorised AUTHORISED SIGNATORY		

PAID
Through E-Payment
Date: 06/01/2020
3094

Prevent Educational & Social Trust: 2018-19

Outside Ankare Village,
Kalyanagouda Post,
Shivamogga 577 204
Ph No. 233786 / 233785
E-Mail: accounts@pesinmat.edu.in



Payment Advice

Date: 6-Feb-2020

To: The Stylist Security Services

Dear Sir/Ma'am,

Please find below the payment details.

Bill Ref.	Bill Date	Due Date	Amount
12/11/19/100/2-2019	6-Feb-2020	6-Feb-2020	2,58,000.00
Less: 125 Payable (Other)			(-12,580.00)
		Nett Amount	₹ 2,55,420.00

Payment Details			
Payment Mode	Transferred to	Instrument Details	Issued From
Inter Bank Transfer	Acc No: 214011300000948 Bank: Andhra Bank (India) Bank Code: ANDB0001540	No. Security Charges Dt: 6-Feb-2020	SBM - A/0440078662-8
			Total
			₹ 2,55,420.00

Comments

Amount : Ending Amount Paid to The Stylist Security Services towards Security Charges for the Month of Dec 2019 V No - 2019/11/100 (125 INR = 250000 * 1%)

I hereby acknowledge the receipt.

Thanking You

Authorized Signature

Checked by

Receiver's Signature

Verified by

[Signature]
Principal

PES Institute of Ankare Village, Shivamogga
NH 205, Sugar Road
SHIVAMOGGA-577 204.

[Signature]
06/02/2020



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

Page: 1 of 1

Form No: R/PP-17/IT-0



BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
25	10/01/19	IAMS	Fedora Installation for 30 System	Prashanth Sir	12/01/18	12/01/18	Shashwath	
26	5/02/19	IAMS	Reinstallation of softwares for Final Year Class Room CPU	Prashanth Kumar				
27	7/02/19	IAMS	10 System states Not Working, auto Switching off	Roopa D-S. Loopath				
28	22/02/19	IAMS	Printer - Refilling	Roopa D-S. Loopath	22/02/19	23/02/19	Vasanth handed over to IT Dept	

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

Page: 1 of 1

Form No: R/PP-17/IT-04

BREAKDOWN MAINTENANCE REGISTER



Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
01	18/3/19	BCA	From 25 th Lab Exam will be starting so Systems base repair & then all system checky		20/03/19	20/03/19	Sheshuath	All Systems are working
02	28/6/2019	Comp. Science						


Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

Page: 1 of 1

Form No: R/PP-17/IT-04

BREAKDOWN MAINTENANCE REGISTER.



Sl. No.	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
	05/03/18	IAMS	Fedora Installation for 4 Systems 11, 4, 18, 19.		05/03/18	05/03/18	Sushwanth 	
	22/06/18	IAMS	Projector Installation RAM problem system no-47		22/06/18	22/06/18	Sushwanth 	
	25/06/18	IAMS	Oracle installation for 3 systems 46, 49, 50.		25/06/18	25/06/18	Sushwanth 	
	26/06/18	IAMS	System no-71 Internet access problem OS installation & Oracle installation for system-50, 38		26/06/18	26/06/18	Sushwanth 	

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NH 206, Sagar Road
SHIVAMOGGA-577 204.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/RO

Date: 15/12/2016

Page: 1 of 1



BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
1	30/6/2018	BCA	Non working 3 rd Mouses have be returned to office Rakesh Sir for Replacement (Rakesh Returned the non working mouse)	Roopa D.S. <i>Roopa D.S.</i>				
	29-06-18	BCA	System no-9, 14, 39 not working and LAN cable installation for seminar hall	Prashanth Kumar <i>Prashanth Kumar</i>	29-06-18	29-06-18	Shankuath.	Resolved.
	30-06-18	BCA Lab	Additional switch board (1+3) Replace 2 switches problem	Prashanth Kumar <i>Prashanth Kumar</i>	29-06-18	30-06-18	Krishna <i>Krishna</i>	Problem solved
	06/07/18	BCA LAB	System No display problem and uplink cable replace	Roopa D.S <i>Roopa D.S</i>	06/07/18	06/07/18	Shankuath <i>Shankuath</i>	Problem solved

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

Page: 1 of 1

Form No: R/PP-17/IT-04



BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
	06/07/18	IAMS	Principal sir system hard disk replace OS reload		06/07/18	06/07/18	Seshwath 	
	07/07/18	IAMS	Staff cabin Internet connectivity cable change	Roopa D.S.	07/07/18	07/07/18	Seshwath 	
	21-8-18	IAMS	3 Non-working mouses have been returned to shashwath	Prabanth Kumar	21/08/18	24/8/18	Seshwath 	
	21/08/18	IAMS	System NO 47 and 53 Hard disk replacement 80GB	Prabanth Kumar	21/08/18	21/08/18	Seshwath 	

(S/N - WMAM9LR44829)
(S/N - WMAM9LM43599)

Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



PES Institute of Technology and Management

Issue/ Rev. No: 3.0/R0

Date: 15/12/2016

Page: 1 of 1

Form No: PMP-17/IT-04



BREAKDOWN MAINTENANCE REGISTER

Sl. No	TIME & DATE of reporting	Dept	Complaint Details	Name and Signature of the Complainer	Problem attended Time and Date	Problem resolved Time and Date	Name and Signature of the Resolver	Time Taken & Remarks
22.	24/08/18	IAMS	Replace mouse for 10.47.53.	Prashantha	24/08/18.	24/08/18	Sushantha	
23	24/08/18	IAMS	SMPS Replacement for System No 10.	Prashantha	24/08/18	24/08/18	Sushantha	
24	20/12/18	IAMS	WIFI Router Installation	Roopa D.S	20/12/18	20/12/18		
25	02/02/19	IAMS	Printer Problem (servicing)	Roopa D.S.	02/02/19	6/02/2019		Ravie Kumar has taken printer and submitted to IT Dept.

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.

Submitted to IT Dept.
Ravi
2/2/19.



PES Institute of Technology and Management
SHIVAMOGGA
Certified Report

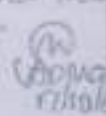
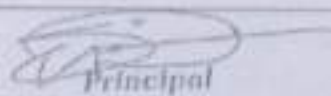
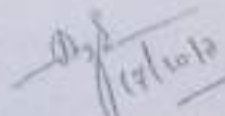
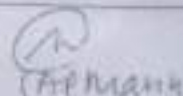


Date: 17/10/2017

Name of the Institution / Department	PES Institute of Advanced Management Studies
Contact Person	Mr. NAGARAJA S.R.
Designation	PRINCIPAL
Phone No.	9449046799

Company name	Purchase Order No.	Date
Intersect Technologies	HPS/CCTV CAMERA/2016-17	15.02.2017

Details of Work Done
Installation of IP based cameras, Demonstration of viewing installed cameras, recorded video and provisioning of separate login credentials to view the cameras and play back of recorded video.

Remarks	Engineer's Remarks
Quality of video is good Training given	Total 13 CCTV camera's found installed and working satisfactorily. 
Signature with Stamp	Engineer's Signature
 Principal PES Institute of Advanced Management Studies NH 206, Sagar Road SHIVAMOGGA-577 204	P. Prabhakar Reddy  17/10/17 

Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204



To:

Perrana Educational & Social Trust
NH-206, Sagar Road
Shivamogga-577204

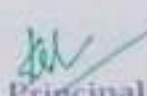
We are Successfully Supplied and installed all the camera and networking Peripherals at your campus against Purchase Orders

Purchase Order No: HPS/CCTV/CAMERA/2016-17 Dated: 15.02.2017
HPS/CCTV/CAMERA/2017-18/05 Dated: 18.07.2017
HPS/CCTV/CAMERA/2017-18/13 Dated: 13.07.2017

Warranty Terms and Conditions:

1. The Prices mentioned - as per applicable against the PO.
2. All Materials supplied & installed are with the compliance of specifications as mentioned in the PO.
3. 3 Years Warranty for all the Products supplied, installed including Cameras/NVR/Storage Items, Networking Peripherals and Goods Date of Warranty Start From 17.10.2017
4. During Warranty Period if Camera found defective (Not Physically damaged) the same needs to be replaced with new camera of the same/higher grade at free of cost
5. After completion of warranty Period, AMC Charges will Payable at the rate of 8% of Camera Costs Only
6. Networking Items shall be charged at actual only.
7. Networking Charges will not cross the amount as mentioned in the PO.

For Intersect Technologies



Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



सत्यमेव जयते

INDIA NON JUDICIAL



Government of Karnataka

e-Stamp

Certificate No. : IN-KA302636000955855
 Certificate Issued Date : 25-Sep-2020 01:41 AM
 Account Reference : NQIACGIFVYACR0001/RAJA,SHAGAN,KAJIB
 Unique Doc. Reference : SUBIN-KA/AC/REF/08578086415887540
 Purchased by : AQUA CHEM TECH INTERNATIONAL
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : AQUA CHEM TECH INTERNATIONAL
 Second Party : PRERANA EDUCATIONAL AND SOCIAL TRUST
 Stamp Duty Paid By : AQUA CHEM TECH INTERNATIONAL
 Stamp Duty Amount (Rs.) : 100
 (One Hundred only)

सत्यमेव जयते

Principal Secretary
The Principal & Joint Director



AGREEMENT

This agreement is made from 1st SEP 2020 between M/s. Aqua chem-tech International, Bangalore and M/s. Prerana- Educational & Social Trust;- to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

1. Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Aqua chem-tech International, is the second party.

For AQUA CHEM TECH INTL

A. N. Sanyal
G.E.O.

[Signature]
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

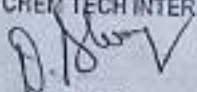


Statutory Alert

1. The authenticity of the e-Stamp certificate should be verified at www.indianstamp.gov.in or using a-Stamp Mobile App of State Emblem of India.
2. The print of checking the authenticity is on the user of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

2. First party is given the work order to the second party for operation and maintenance of 250 KLD-STP for a period of one year from 01st Sept 2020 to 31st Aug 2021.
3. Second party has to maintain the plant from 01st Sept 2020 and second party has to induct 3 man powers on 3 Shift bases and one experienced supervisor (2 days a week Visit Basis and as when required in emergency).
4. Second party has to provide all the safety PPE's to the employees along with the ID Card.
5. Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R)., and copy of the same needs to be attached while claiming the bills.
6. Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party cost of the activity if any needs to be paid by second party.
7. Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
8. First party has to make the payment of Rs. 60,000 +18% GST before 10th of every month to second party after receipt of the ESLPF, KSPCB Laboratory report.
9. Second party has to full fill all the KSPCB requirement as per norms and suitable technical person witness during KSPCB visit.
10. MESCOM bill and other major repair is the responsibility of first party.
11. The Labors belongs to second party is not suppose to claim any payment dues or any Statutory payments from first party. In this case second party is sole responsible for salary wages and Statutory payments.
12. The first party not responsible for any accident, Injuries/death of the operators/supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.
13. Second party has to full fill & take all safety standard measures as per norms to the labors deputed at site.
14. First party has to do all cleaning works and Second party has to help for all STP tank cleaning work once in a year during college long period of vacation. [supervisor and operators should help during cleaning process].

For AQUA CHEM TECH INTERNATIONAL


C.E.O.


Principal

PES Institute of Advanced Management Studies

NH 206, 7th & 8th Road
SHIVAMOLLA-571 004.





15. The First party can terminate this agreement by giving written notice period 15days in advance if the Second party not full fills any of the agreement terms.

16. This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.

17. The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.

18. The Second party will be resolve all the quires from KSPCB related to STP.

19. Both the parties are agreed for the above said condition and signed for this agreement.

D.BHASKAR.

CEO
For AQUA CHEM TECH INTERNATIONAL

C.E.O.

AQUA CHEM TECH INTERNATIONAL
BANGALORE.

Dr. Nagaraja.R
Chief Coordinator Administration.

Preranana Educational & Social
Trust (R). Shivmoga.



Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road
SHIVAMOGGA-577 204.



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka



e-Stamp

Certificate No. : IN-KA04541259318873R
 Certificate Issued Date : 25-Sep-2019 01:11 PM
 Account Reference : NONACC (FI)/ kaksfcl08/ SHIMOGA1/ KA-SM
 Unique Doc. Reference : SUBIN-KAKAKSFCL0830271387543716R
 Purchased by : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Second Party : PARISARA CONSULTANTS
 Stamp Duty Paid By : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



This agreement is made from 18th SEP 2019 between M/s. Parisara Consultants and M/s. Prerana Educational & Social Trust, to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

- Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintainance of 250 KLD-STP for a period of one year from 01st Sept 2019 to 31st July 2020.
- Second party has to maintain the plant from 01st Sept 2019 and second party has to induct 3 man powers on 3 Shift bases and one experienced supervisor (On Daily Visit Basis).



K. S. Saital
Principal

PES Institute of Advanced Management Studies

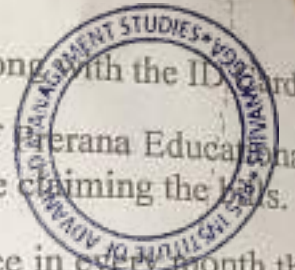
NH 206, Sagar Road
SHIVAMOGGA-577 204



Contd..2

Statutory Note

1. This e-stamp is valid only if the Certificate should be with NH 206, Sagar Road, Shivamogga and any other place on the basis of the certificate and any other conditions.
2. The cost of this e-stamp is on the basis of SHIVAMOGGA-577 204
3. In case of any discrepancy please contact the Corporation Authority.



- Second party has to provide all the safety PPE's to the employees along with the ILD card.
- Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R), and copy of the same needs to be attached while claiming the fees.
- Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party cost of the activity if any needs to be paid by second party.
- Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- First party has to make the payment of Rs. 48,000 +18% GST before 10th of every month to second party after receipt of the ESI,PF,KSPCB Laboratory report
- Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- MESCOM bill and other major repair is the responsibility of first party.
- The Labors belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.
- The first party not responsible for any accident, Injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.
- Second party has to full fill & take all safety standard measures as per norms to the labors deputed at site.
- Second party has to do all STP tank cleaning work once in a year during college long period vacation.
- The First party can terminate this agreement by giving written notice period 15days in advance if the Second party not full fills any of the agreement terms
- This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.
- The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.
- The Second party will be resolve all the quires from KSPCB related to STP.
- Both the parties are agreed for the above said condition and signed for this agreement.


Jofis Rainachar
CEO/CA

Parisara Consultants
Shimoga


K. S. Saitalaha
Principal

Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204




B.Y. Ragavendra
Managing Trustee

Prerana Educational & Social Trust (R).
Shimoga



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



QM 028

To
The Management
Prerana Education Society
Shimoga

Date: 1st September 2019



SUBJECT: Scope of Service for Operation and Maintenance Of 250 cum/day sewage treatment Plant at Prerana Education Society, Shivamogga

1. Reference to your discussion had between Jois Ramachar-CEO of our company and Mr. B.Y. Vijendra Trustee of Prerana Education Society on 19th January 2018 at Prerana Education Society, Shivamogga for operation and maintenance of sewage treatment plant of capacity 250 KLD
2. We are pleased to inform you our scope and M/S Prerana Education Society scope for operation and Maintenance of Sewage Treatment Plant at Prerana Education society, Shivamogga for 12 months from 1st September 2019 to 31st JULY 2020. The service scope is followed herewith, the following terms and conditions.
3. PARISARA Scope of Services-AMC
 - a) The scope of the contract is to carry out the operation, maintenance and trouble shooting of the plant for a period of one year from the date of commencement of the contract.
 - b) PARISARA will provide three trained male operators above 18 years age from 24.00 hrs to carry out daily operations in three shifts for six days in a week.
 - c) They are entitled to all standard holidays as per rules. Reliever operator will be provided by our organization.
 - d) Operators will clean the bar screens daily in the morning without entering into the screen chamber. Collected waste will be put in plastic drums and will be placed at the entrance of the plant for further disposal.
 - e) Operators will do the back washing of Filters daily.
 - f) Operators will check the functioning of all the equipment.
 - g) Operators will carry out the housekeeping of STP control or plant room.
 - h) Maintaining of Daily records keeping for various parameters will be ensured.



K. S. Saitalatha
Principal

PES Institute of Advanced Management Studies



ACHAR

GROUPS

Scope of Service :- Provision of Design, Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provisin
An ISO 9001:2015 Certified



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



Date: 1st September 2019

To
The Management
Prerana Education Society
Shimoga

Dear Sir,

SUBJECT: Scope of Service for Operation and Maintenance Of 250 cum/day sewage treatment Plant at Prerana Education Society, Shivamogga

1. Reference to your discussion had between Jois Ramachar-CEO of our company and Mr. B.Y. Vijendra Trustee of Prerana Education Society on 19th January 2018 at Prerana Education Society, Shivamogga for operation and maintenance of sewage treatment plant of capacity 250 KLD
2. We are pleased to inform you our scope and M/S Prerana Education Society scope for operation and Maintenance of Sewage Treatment Plant at Prerana Education society, Shivamogga for 12 months from 1st September 2019 to 31st ~~July~~ **July** 2020. The service scope is followed herewith, the following terms and conditions.
3. **PARISARA Scope of Services-AMC**
 - a) The scope of the contract is to carry out the operation, maintenance and trouble shooting of the plant for a period of one year from the date of commencement of the contract.
 - b) PARISARA will provide three trained male operators above 18 years age from 24.00 hrs to carry out daily operations in three shifts for six days in a week.
 - c) They are entitled to all standard holidays as per rules. Reliever operator will be provided by our organization.
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 - f) Operators will check the functioning of all the equipment.
 - g) Operators will carry out the housekeeping of STP control or plant room.
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Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204



ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provisin

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PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



..2..

- i) Our Supervising staff will make a visit, every week in two visits to check the status of the plant. Corrective action if required will be taken promptly.
- j) Lubrication of pumps, blowers, motors etc and maintenance of control panel will be done as required.
- k) They will attend to any minor repair/defects of the motors and pumps. In case of any major defects noticed, they will inform to the concerned authority immediately.(Client in charge).
- l) Our operators are covered under the statutory Government norms like PF,ESIC policies.
- m) PARISARA will be at liberty to change the operators as per our convenience . Client request for operator change will take effect within 30 days.
- n) Lab testing of treated water will be carried out on monthly basis.
- o) Operators will take stock of all the chemicals and consumables spare parts and others supplied by the client.
- p) Carry out minimum maintenance of plant to keep the same in operating condition. Minimum maintenance in this context would include maintenance activities like cleaning, greasing, lubrication, tightening of loose parts etc.

4. Prerana Education Society Scope(for AMC):

For efficient plant working, operation and maintenance and to provide good quality of treated water, client has to provide the following items and work;

- a) Carrying it out and disposal of collected screening and oil waste from the plant
- b) All requisite equipments / materials, including filter media for pressure sand filter and activated carbon filter, chemicals, lubricants, tools, house keeping, screening mesh for removing the floating materials from all tanks, disinfectants /deodorants required for operation & maintenance will be provided by client. Details given in the table below;

Contd..3..

K. Srilatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provisin
An ISO 9001:2015 Certified



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road, Contd..2
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



..2..

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- j) Lubrication of pumps, blowers, motors etc and maintenance of control panel will be done as required.
- k) They will attend to any minor repair/defects of the motors and pumps. In case of any major defects noticed, they will inform to the concerned authority immediately.(Client in charge).
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- m) PARISARA will be at liberty to change the operators as per our convenience . Client request for operator change will take effect within 30 days.
- n) Lab testing of treated water will be carried out on monthly basis.
- o) Operators will take stock of all the chemicals and consumables spare parts and others supplied by the client.
- p) Carry out minimum maintenance of plant to keep the same in operating condition. Minimum maintenance in this context would include maintenance activities like cleaning, greasing, lubrication, tightening of loose parts etc.

4. Prerana Education Society Scope(for AMC):

For efficient plant working, operation and maintenance and to provide good quality of treated water, client has to provide the following items and work;

- a) Carrying it out and disposal of collected screening and oil waste from the plant
- b) All requisite equipments / materials, including filter media for pressure sand filter and activated carbon filter, chemicals, lubricants, tools, house keeping, screening mesh for removing the floating materials from all tanks, disinfectants / deodorants required for operation & maintenance will be provided by client. Details given in the table below;

Contd..3..

K. Sailatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provisin
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PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



.3...

SL. No	Description of Item
1	Consumables and lubricants & oil for operation and maintaining of mechanical equipments
2	Lubrication oil or Grease-Castrol grease-500 gms per month
3	Blower/Compressor Oil-SP 460. 2 liters per month
4	Aluminum Sulfate-500 gms per day
5	Chlorine for Disinfection-2 to 3 liters per day.Approx. 60 liters per month.
6	Urea, DAP as per our daily requirement
7	Bio-Culture (Cowdung) requirement once in a year, depend your aeration MLSS(Mixed liquor suspended solids)condition.
8	Sand Filter Media and drying bed media replacement-once in a year, depend your water quality
9	Activated carbon Filter media replacement-once in a year, depend your water quality
10	Disposal of dried sludge from Sludge Drying Beds-twice in a month.

c) Continues supply of Electricity and fresh water as required will be made available at plant free of cost

d) Carryout breakdown maintenance of the plant as and when required.

All services/repairs,replacements of equipment out of warrant period will be charged extra at actual+20% overhead charges

e) we will take every care to rectify the faults in the plant or equipment whether under warranty/out of warranty as soon as possible. However, PARISARA would not be liable for any loss of revenue or additional expenses for disposal of waste/or other consequential damages/nor will any debits be accepted anany accounts.

f) The Plant will be the property of the client. Hence security, insurance, watch and ward,fencing and lighting will be to client account.

g) Client will allow us to arrange visits of government officials, pollution control board officers and other visitors. Client will not restrict PARISARA staff from entering the plant premises.

K. Srilatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road

SHIVAMOGGA-577 204



ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, implementation and Testing Services for Environmental Engineering Provisin
An ISO 9001:2015 Certified



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Ft. Road,
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



3...

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Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24810, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



5. OTHER CONDITIONS

- Any other Client requirement and special conditions imposed on us who calls for additional expenses will be charges to client account.
- O&M services will stand withdrawn for nonpayment of any outstanding amount on any account for more than 30 days after submission of bills.
- Either party can terminate this contract agreement with 30 days prior notice sent by registered post to the other party with assigning proper reason thereof. If client wishes to terminate the contract, then all pending dues up to the last day of notice period must be settled in advance before serving the notice.
- All required tools & tackles and other material brought inside the sewage Treatment Plant premises by PARISARA staff will be allowed to be taken out, without any hindrances, acknowledgement of inward material outside the premises, such equipment, if retained by client, will be charged.

6. DISPUTE RESOLUTION AND JURISDICTION

Any and all disputes, differences or questions relating to or arising out of this agreement, including without limitation, any questions relating to the existence, validity and enforceability of any of the provisions of this agreement (together "Disputes"), will be submitted for arbitration under the provisions of the Arbitration and Conciliation Act, 1996, to be conducted by a sole arbitrator mutually agreed by the parties. The Parties agree that the place of arbitration will be in Shivamogga and the language of arbitral proceedings shall be the English language. The decision of the arbitrator will be final and binding on the parties.

7. FORCE MAJEURE CLAUSE

In no event shall either party have any liability for failure to comply with this Agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the party, including, without limitation, strike or other labor disturbance, riot, power failure, war, natural calamities including but not limited to floods, earthquakes, fire, volcanic eruptions epidemics, national emergency interference by any government or governmental agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a "Force Majeure Event").

K. S. Saitalatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577-204



ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provision
An ISO 9001:2015 Certified



PARISARA CONSULTANTS

Environmental Management System Consultancy

Shimoga Office : # 75A/A-Block, Behind State Bank of India, 100 Feet
Gopala Gowda Extn. SHIVAMOGGA-577 204, Mob : 99801 24811, 99801 24811,
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K. S. Saitalatha
Principal

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PARISARA CONSULTANTS

Environmental Management System Consultancy



Governmental agency, embargo, seizure or enactment or abolition of any law, statute, ordinance, rule, or regulation (such as "Force Majeure Event")

Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



.5..

In the event that either party is unable to perform any of its obligations under this Agreement because of a Force Majeure Event, the party who has been so affected shall as soon as may be after the cessation of the Force Majeure Event. If the period of nonperformance due to a Force Majeure Event exceeds thirty(30) days, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

8. Commercial Terms and Conditions:

Estimate for Operation and Maintenance of the Sewage Treatment Plant;
Contract Period from 1st September 2019 to 31st JULY 2020-11 Months

Sl.No	Details	Amount Rs.
1.	Annual Maintenance Contract of 250 KLD STP by 3 operators estimated monthly rate including ESIC,EPF and Reliever charges(Round the clock)	48000.00
	Total	48000.00
	CGST @9%	4320.00
	SGST@9%	4320.00
	Total Work Order value per month will be Rs	56640.00
	Total Work Order value for AMC(12 months) will be Rs	679680.00

(Rs Six Lakhs Seventy Nine Thousand Six Hundred Eighty Only)

Thanking You & assuring best of our services at all times.

With Regards

Yours Truly,

For PARISARA CONSULTANTS

Jois Ramachar
Jois Ramachar
CEO



K. Srilatha
Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204



Scope of Service :- Provision of Design Engineering, Promotion, implementation and Testing Services for Environmental Engineering Provisin
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PARISARA CONSULTANTS

Environmental Management System Consultancy

Governmental agency, embassy, seizure or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a "Force Majeure Event")
SHIVAMOGGA-577 204, PIN-577 204, ANDHRA PRADESH, INDIA. 99801 24811, 99801 24811,
Tel Fax : 08182-255137, E-mail : parisara2004@gmail.com



Contd. 5.



..5..

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For PARISARA CONSULTANTS


Jois Ramachar
CEO




Principal

PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

ACHAR

GROUPS

Scope of Service :- Provision of Design Engineering, Promotion, Implementation and Testing Services for Environmental Engineering Provisin
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INDIA NON JUDICIAL

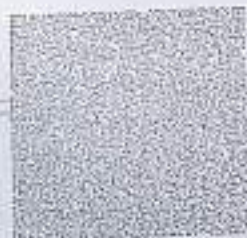
Government of Karnataka

e-Stamp



Certificate No. _____
 Certificate Issued Date _____
 Account Reference _____
 Unique Doc. Reference _____
 Purchased by _____
 Description of Document _____
 Description _____
 Consideration Price (Rs.) _____
 Party _____
 Second Party _____
 Stamp Duty Paid By _____
 Stamp Duty Amount(Rs.) _____

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 NONACC (FI) kaakslc105/ BHIMOGGA/ KA-SM
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 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Article 12 Bond
 AGREEMENT
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 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 PARISARA CONSULTANTS
 PRERANA EDUCATIONAL AND SOCIAL TRUST R
 100
 (One Hundred only)



Please write or type below this line

MAINTENANCE AGREEMENT

This agreement is made on 1st Mar 2018 between M/s. Parisara Consultants and M/s. Prerana Education Society, PESITM, to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Condition.

Contd. 2



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 NH 206, Sagar Road
 SHIVAMOGGA-577 204.

The purchaser of the Stamp Certificate should be verified at www.stampsonline.gov.in for details. The purchaser should also verify the Certificate and its details at the time of purchase.



- Managing trustee of Prasanna Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintenance of 250 KLD-STP for a period of one year from 1st Mar 2018 to 28th Feb 2019.
- Second party has to maintain the plant from 1st Mar 2018 and second party has to induct 3 man power on 3 Shift basis.
- Second party has to provide all the safety PPE's to the employees along with ID Card.
- Second party has to maintain attendance register at security gate of Prasanna Educational & Social Trust (R), and copy of the same to attached while claiming the bills.
- Second party has to maintain the plant as per the KSPCB norms, once in every month the treated water to be tested in KSPCB authorized lab and submit the same to first party.
- First party has to make the payment of Rs. 45,000 (Excluding tax) before 10th of every month to second party.
- Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- MESCOM bill and other major repair is the responsibility of first party.
- The Labours belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.
- The first party not responsible for any accident, Injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility for Second party.
- Second party has to full fill & take all safety standard measures as per norms to the labours deputed at site.
- Second party has to doing all STP tank cleaning work once in year as per college long-period vacation and cost of the same to heard by 1st Party.
- The First party can terminate this agreement by giving written notice to second party if any persistent failure on part of all agreement of work to second party.



Handwritten signature

Contd..3..

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PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.



This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.


The second party will be liable for any damage to the first party Equipments and any other property if such damage is caused by the second party's negligence or willful act.

The Second party will be resolve all the quires from KSPCB related to STP.

Both the partier are agreed for the above said condition and signed for this agreement.

Scope of the Service and other details of financial matters (Basic Price + GST) are elaborated in the covering letter enclosed.

Jois Ramachar
CEO
Parisara Consultants
Shimoga


B.V. Ragavendra
Managing Trustee
Prerana Educational & Social Trust (R).
Shimoga


Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.



सत्यमेव जयते

Government of Karnataka

e-Stamp



Certificate No. : IN-KA17418763935128P
 Certificate Issued Date : 13-Apr-2017 12:17 PM ✓
 Account Reference : NONACC (FI)/ kaksfc08/ SHIMOGA2/ KA-SM
 Unique Doc. Reference : SUBIN-KAKAKSFCL08834342680066168P
 Purchased by : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Description of Document : Article 12 Bond
 Description : AGREEMENT
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Second Party : PARISARA CONSULTANTS
 Stamp Duty Paid By : PRERANA EDUCATIONAL AND SOCIAL TRUST R
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



MAINTENANCE AGREEMENT

This agreement is made from 15th MAR 2017 between M/s. Parisara Consultants and M/s. Prerana Educational & Social Trust, to operate and maintain 250 KLD-STP at Prerana Educational & Social Trust (R), Sagar Road, Shimoga with following Conditions.

- Managing trustee of Prerana Educational & Social Trust (R), will be the first party and CEO of M/s. Parisara Consultancy is the second party.
- First party is given the work order to the second party for operation and maintainance of 250 KLD-STP for a period of one year from 15th Mar 2017 to 14th Mar 2018.
- Second party has to maintain the plant from 15th Mar 2017 and second party has to induct 2 man powers on 2 Shift bases and one experienced supervisor (On Daily Visit Basis).

Contd...2

Statutory Alert:

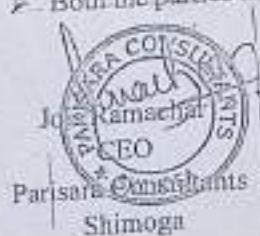
1. The authenticity of this Stamp Certificate should be verified at www.shoeketan.in available on the website readers & avoid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Principal

PES Institute of Advanced Management Studies
 NH 206, Sagar Road
 SHIVAMOGGA-577 204.



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- > Second party has to maintain attendance register at security gate of Prerana Educational & Social Trust (R), and copy of the same needs to be attached while claiming the bills.
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- > Second party has to submit the ESI, PF paid challan every month along with invoice and test report from the KSPCB approved laboratory to first party.
- > First party has to make the payment of Rs. 30,000 (including all applicable Tax) before 10th of every month to second party after receipt of the ESI, PF, KSPCB Laboratory report
- > Second party has to full fill all the KSPCB norms and suitable technical person should witness during KSPCB visit.
- > MESCOM bill and other major repair is the responsibility of first party.
- > The Labours belongs to second party is not suppose to claim any payment dues or any statutory payments from first party. In this case second party is sole responsible for salary wages and statutory payments.
- > The first party not responsible for any accident, injuries / death of the operators / supervisors at site during the STP maintenance work, whole & sole responsibility rest with the Second party.
- > Second party has to full fill & take all safety standard measures as per norms to the labours deputed at site.
- > Second party has to do all STP tank cleaning work once in a year - college long period vacation.
- > The First party can terminate this agreement by giving written notice period 15days in advance if the Second party not full fills any of the agreement terms
- > This agreement shall be governed and construed in accordance with the laws of the State of Karnataka.
- > The second party will be liable for any damage to the first party equipments and any other property if such damage is caused by the second party's negligence or willful act.
- > The Second party will be resolve all the quires from KSPCB related to STP.
- > Both the parties are agreed for the above said condition and signed for this agreement.



B.Y. Ragavendra
Managing Trustee
Prerana Educational & Social Trust (R).
Shimoga

Principal

PES Institute of Advanced Management Studies
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SHIVAMOGGA-577 204.