Account: 3054-04-337-1-10-200 (2018-19 ನೇ ಪ್ರಾಕೃತಿಕ ಏಕೋಪ ಯೋಜನ)

Government of Karnataka

FORM P.W.G. 33 (Revised)

Running Account Bill

(See Para 215)

(Final payment must invariably be made on forms printed on yellow paper which should not be used for intermediate payments)

For contractors. This form provides (1) Advance payments and (2) payments for measured works. The form of Account of secured advances. Which has been printed separately should be attached Where necessary)

Sub - Division:

Dated: ಉಡುಪಿ Division Cash Book Vr. No. ಶ್ರೀ. ಅಬ್ದುಲ್ಲಾ, ಲೋ.ಇ. ಗುತ್ತಿಗೆದಾರರು, ಉಡುಪಿ ತಾಲೂಕು Name of Contractor ಕುಂದಾಪುರ ವಿಧಾನಸಭಾ ಕೇತ್ರದ ಕೋಟ–ಗೋಳಿಯಂಗಢಿ ರಸ್ತೆಯಲ್ಲಿ ಮೋರಿ ದುರಸ್ಥಿ ಕಾಮಗಾರಿ. ಡಿ.ಇ.ಆರ್.ನಂ 263/2019-20, ಅಂದಾಜು ಮೊತ್ತ. 5.00 ಲಕ್ಕರೂಗಳು Name of work Ist & Final Serial No. of this bill No. and date of his previous bill for this work Of Date: 20-02-2020 Reference to Agreement No. DAR No. 930/2019-20 29-02-2020 Date of written order to commence work 05-03-2020 Date of actual completion of work 1. ACCOUNT OF WORK EXECUTED Quantity Item of work executed Payment on the bassis of actual Grounded under sub-Remarks up-to-date Unit Rate measurement up-to-date/since previous bill Heads and Subas per Works of estimate Measurem 2 3 1 Ps. Rs. Ps. Rs. Rs. Ps. ಪ್ರತ್ಯೇಕ ಹಾಳೆ ಲಗತ್ತೀಕರಿಸಲಾಗಿದೆ. Total value of work done to date (A) Deduct value of work shown on previous Bill Net value of work since previous Bill (F) Figure (F) in words Rupees When there are two or more entries in column 6 relating to each Sub-Head of estimate they should in

the case of work the accounts of which are kept by Sub-Heads be totalled and the total recorded in the column

PAN NO:

AHKPA6023A

GST No: 29AHKPA6023A1ZW

for posting the works abstract:

PMS: UDP930



Moodlakatte Institute of Technology

(A Unit of Moodlakatte Nagarathna Bhujanga Shetty Trust (R.))

(Approved by AICTE, New Delhi & Affiliated to V.T.U., Belagavi)

Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka

HORIZON OF OPPORTUNITIES

Ref.No.: MITK/CV/CW/19-20/PWD/05/001

Date: 06/05/2020

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PWD
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-04-337-1-10-200 NATURAL DISASTER GRANT- 2018-19
3.	Name of the Work/ Scheme	REPAIRING WORK OF DRAIN AT KOTA -GOLIANGADI ROAD, KUNDAPURA CONSTITUENCY
4.	Administrative Approval No: / Agreement No.	DAR NO 930/2019-20
5.	Technical Sanction No/ DER No.	263/2019-20
6.	Estimate Cost	Rs. 5,00,000.00/-
7.	Bill Amount	Rs. 4,99,224.10/-
8.	Name of the PWD Engineer present at site	Mr. MANJUNATH SHEPOOR
9.	Name of the contractor/Supplier	Mr. ABDULLA
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of return order to commence work	29/02/2020
12.	Date of Completion	05/03/2020
13.	Date of the Inspection	14/03/2020
14.	Status of the Work	Completed
15.	Details of Quality tests carried out by consultants	Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory.
16.	Photographs of the works along with date of inspection on the photo	Attached
17.	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is completed according to the norms and specification as mentioned
18.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/redoing	No Suggestions, Work is done satisfactorily
19.	Measurement Book No. in which the measurement recorded	MB NO: 2021 PAGE NO: 01-07
20.	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civi Dopartment

Inspection Engineer