



**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**  
**RUNNING ACCOUNT BILL**

Date: 18-09-20

FIRST & FINAL BILL

Name of Project : ಪ್ರಾಕೃತಿಕ ವಿಕೋಪ ಪರಿಹಾರ ಯೋಜನೆ 2019-20  
Bill No. : 287/2020-21  
Amount : 200,000.00  
Name Of Work (As per Sactioned Estimate) : ಉಡುಪಿ ಜಿಲ್ಲೆಯ ಉಡುಪಿ ತಾಲೂಕಿನ ಹಾವಂಜೆ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ದೊಂಪದಕುಮೇರಿ ಅಂಗನವಾಡಿ ದುರಸ್ತಿ ಕಾಮಗಾರಿ.  
Estimate Amount : 200,000.00  
Date of Commencement : 13-02-20  
Date of Completion : 12-09-20

Administrative Approval No. : ಪ್ರಾ.ವಿ.ಪ್ರಾ.ವಿ.:336/2019-20/49832 Date: 04-12-19

Amount Rs. : 200,000.00

Technical Sanction No. : 421/2019-20 Date: 12-02-20

Amount Released for the work up to date from the entrusting agency `.

Certified the works referred to above have been checked and the measurements taken by me on 14-09-2020 and recorded on Pages 01- 09 Of Measurement Book no 915 Has been correctly complied and work has been satisfactorily executed.

Project Engineer  
Udupi Nirmithi Kendra.(R)

Certified that the Running Account Bill no. 287/2020-21 Has been Checked by me are found correct. The work has been satisfactorily executed.

Project Director  
Udupi Nirmithi Kendra.(R)



# 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

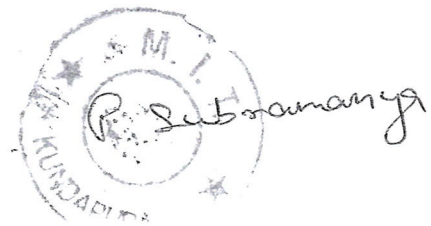
Ref.No.: MITK/CV/CW/20-21/NK/10/008



## INSPECTION/ WORK COMPLETION REPORT (1<sup>st</sup> & Final Bill)

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) NATURAL DISASTER GRANT 2019-20
2	Name of the Work/ Scheme	REPAIRING WORK OF ANGANAVADI BUILDING AT DOMPADAKUMERI, HAVANJE G.P, , UDUPI TALUK & DISTRICT.
3	Administrative Approval No: / Agreement No.	CR:CAL:PRA.V: 336/2019-20/41832 Dtd: 04/12/2019
4	Technical Sanction No/ DER No.	421/2019-20
5	Estimate Cost	Rs.2,00,000.00/-
6	Bill Amount	Rs.2,00,000.00/-
7	Name of the ULB Engineer present at site	Mr. KISHORE KUMAR
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
10	Date of commencement of the work	13/02/2020
11	Date of Completion	12/09/2020
12	Date of the Inspection	06/10/2020
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No-915 Pg No – 01-09
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.

  
Professor & Head, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka





**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**  
**RUNNING ACCOUNT BILL**

Date: 18-09-20

FIRST & FINAL BILL

Name of Project : ಪ್ರಾಕೃತಿಕ ವಿಕೋಪ ಪರಿಹಾರ ಯೋಜನೆ 2019-20  
Bill No. : 286/2019-20  
Amount : 200,000.00  
Name Of Work (As per Sactioned Estimate) : ಉಡುಪಿ ಜಿಲ್ಲೆ ಕುಂದಾಪುರ ತಾಲೂಕು ಸ ಹಿ ಪ್ರಾ ಶಾಲೆ ಅರಸಮ್ಮ ಕಾನು ಶೇಡಿಮನೆ ಗ್ರಾಮ ಕುಂದಾಪುರ ವಲಯ ಇದರ ಶೌಚಾಲಯ ದುರಸ್ತಿ ಕಾಮಗಾರಿ.  
Estimate Amount : 200,000.00  
Date of Commencement : 24-03-20  
Date of Completion : 03-09-20

---

Administrative Approval No. : ಸಿಆರ್:ಸಿಎಎಲ್ : ಪ್ರಾ.ವಿ: 336/2019-20/49836 Date: 08-12-19  
Amount Rs. : 200,000.00  
Technical Sanction No. : 638/2019-20 Date: 21-03-20

Amount Released for the work up to date from the entrusting agency `.

Certified the works referred to above have been checked and the measurements taken by me on 4-09-2020 and recorded on Pages 01- 03 Of Measurement Book no 914 Has been correctly complied and work has been satisfactorily executed.

Project Engineer  
Udupi Nirmithi Kendra.(R)

Certified that the Running Account Bill no. 286 Has been Checked by me are found correct. The work has been satisfactorily executed.

Project Director  
Udupi Nirmithi Kendra.(R)



Ref.No.: MITK/CV/CW/20-21/NK/10/010

Date : 13/10/2020

**INSPECTION/ WORK COMPLETION REPORT (1<sup>st</sup> & Final Bill)**

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) NATURAL DISASTER GRANT 2019-20
2	Name of the Work/ Scheme	REPAIRING WORK OF TOILET FOR GOVT. HIGHER PRIMARY SCHOOL AT ARASAMAKHANU SHEDIMANE VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.
3	Administrative Approval No: / Agreement No.	CR:CAL:PRA.V: 336/2019-20/49836 Dtd: 08/12/2019
4	Technical Sanction No/ DER No.	638/2019-20
5	Estimate Cost	Rs.2,00,000.00/-
6	Bill Amount	Rs.2,00,000.00/-
7	Name of the ULB Engineer present at site	Mr. GANESH PRASAD SHETTY
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
10	Date of commencement of the work	24/03/2020
11	Date of Completion	03/09/2020
12	Date of the Inspection	11/09/2020
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No-914 Pg No – 01-03
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.

HOD, Civil Department  
Moodlakatte Institute of Technology  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

Inspection Engineer







**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**  
**RUNNING ACCOUNT BILL**

Date: 18-09-20

**FIRST & FINAL BILL**

Name of Project : ಪ್ರಾಕೃತಿಕ ವಿಕೋಪ ಪರಿಹಾರ ಯೋಜನೆ 2019-20  
Bill No. : 285/2020-21  
Amount : 200,000.00  
Name Of Work (As per Sactioned Estimate) : ಉಡುಪಿ ಜಿಲ್ಲೆ ಕುಂದಾಪುರ ತಾಲೂಕು ಹೆಂಗವಳ್ಳಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸ. ಹಿ. ಪ್ರಾ. ಶಾಲೆ ಹೆಂಗವಳ್ಳಿ ಇದರ ಕಟ್ಟಡದ ದುರಸ್ತಿ ಕಾಮಗಾರಿ.  
Estimate Amount : 200,000.00  
Date of Commencement : 24-03-20  
Date of Completion : 08-09-20

---

Administrative Approval No. : ಸಿಆರ್:ಸಿಎಎಲ್ : ಪ್ರಾ.ವಿ: 336/2019-20/49832 Date: 08-12-19  
Amount Rs. : 200,000.00  
Technical Sanction No. : 536/2019-20 Date: 20-03-20

Amount Released for the work up to date from the entrusting agency `.

Certified the works referred to above have been checked and the measurements taken by me on 09-09-2020 and recorded on Pages 01- 03 Of Measurement Book no 913 Has been correctly complied and work has been satisfactorily executed.

Project Engineer  
Udupi Nirmithi Kendra.(R)

Certified that the Running Account Bill no. 285 Has been Checked by me are found correct. The work has been satisfactorily executed.

Project Director  
Udupi Nirmithi Kendra.(R)

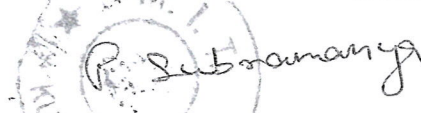
Ref.No.: MITK/CV/CW/20-21/NK/10/015

Date : 15/10/2020

**INSPECTION/ WORK COMPLETION REPORT (1<sup>st</sup> & Final Bill)**

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) NATURAL DISASTER GRANT 2019-20
2	Name of the Work/ Scheme	REPAIRING WORK OF GOVT. HIGHER PRIMARY SCHOOL BUILDING AT HENGAVALLI G.P, KUNDAPURA TALUK, UDUPI DISTRICT.
3	Administrative Approval No: / Agreement No.	CR:CAL:PRA.V: 336/2019-20/49832 Dtd: 08/12/2019
4	Technical Sanction No/ DER No.	536/2019-20
5	Estimate Cost	Rs.2,00,000.00/-
6	Bill Amount	Rs.2,00,000.00/-
7	Name of the ULB Engineer present at site	Mr. GANESH PRASAD SHETTY
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
10	Date of commencement of the work	24/03/2020
11	Date of Completion	08/09/2020
12	Date of the Inspection	11/09/2020
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No-913 Pg No – 01-03
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.


  
Principal & Head, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka


  
Subramanya P  
KUNDAPURA



## INSPECTION/ WORK PROGRESS REPORT (1<sup>st</sup> & Part Valuation)

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) DEPARTMENT OF FISHERIES - BANGALORE
2	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM SASTHANA KODI ROAD 3395.00 METERS TO 4445.00 METERS AT MANURU FISHERIES ROAD, BRAHMAVARA TALUK UDUPI DISTRICT.
3	Administrative Approval No: / Agreement No.	E95/ME. E. YO/2019-20 BANGALORE Dtd: 12./11/2020
4	Technical Sanction No/ DER No.	
5	Estimate Cost	Rs.1,95,00,000.00/-
6	Bill Amount	Rs.1,40,52,236.00/-
7	Name of the ULB Engineer present at site	Mr. GANESH PRASAD SHETTY
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
10	Date of commencement of the work	15/11/2020
11	Date of Completion	UNDER PROGRESS
12	Date of the Inspection	03/12/2020, 21/01/2021, 06/03/2021
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No-Pg. No -
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.

  
Professor & Head, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

  
Subramanya



**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**

Date: 01/03/2021

**VALUATION**  
**FIRST & PART VALUATION**

Name Of Work : ಉಡುಪಿ ಜಿಲ್ಲೆ ಬೃಹತ್ ವರ ತಾಲೂಕು ಸಾಸ್ತನ ಕೋಡಿ ರಸ್ತೆಯಿಂದ 3395.00 to 4445.00 ಮೀ ತನಕ ಮಣೂರು ಮೀನುಗಾರಿಕಾ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿ.

Head of account : ಮೀನುಗಾರಿಕಾ ಇಲಾಖೆ - ಬೆಂಗಳೂರು

Estimate Amount : ₹.195,00,000.00

Released Amount by department ₹.195,00,000.00

Upto Date Valuation Amount ₹.140,52,236.00

Previous Valuation Amount -


Prasent Valuation Amount(First & Part Valuation) ₹ 140,52,236.00


Date of Commencement : 15/11/2020

Administrative Approval No. : ವಸಂಮೀ ಇ 95/ ಮೀಇಯೋ/2019-2 - ಬೆಂಗಳೂರು

Third party consultant : MIT, MOODLUKATTE, KUNDAPUARA, UDUPI.

Date:12/11/2020

  
Project Engineer  
Udupi Nirmithi Kendra.(R)  
Udupi Nirmithi Kendra

  
Project Director  
Udupi Nirmithi Kendra.(R)  
Udupi Nirmithi Kendra





**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**

Date: 01/03/2021

**VALUATION**  
**FIRST & PART VALUATION**

Name Of Work : ಉಡುಪಿ ಜಿಲ್ಲೆ ಬೃಹದ್ವಿವರ ತಾಲೂಕು ಸಾಸನ ಕೋಡಿ ರಸ್ತೆಯಿಂದ ಮಣೂರು ಮೀನುಗಾರಿಕಾ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿ.

Head of account : ಮೀನುಗಾರಿಕಾ ಇಲಾಖೆ - ಬೆಂಗಳೂರು

Estimate Amount : ₹.146,00,000.00

Released Amount by department ₹.146,00,000.00

Upto Date Valuation Amount ₹.120,11,863.00

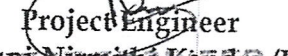
Previous Valuation Amount -

Prasent Valuation Amount(First & Part Valution) ₹ 120,11,863.00

Date of Commencement : 15/11/2020

Administrative Approval No. : ಪನಂಮೀ ಇ 95/ ಮೀಇಯೋ/2019-2 - ಬೆಂಗಳೂರು Date:12/11/2020

Third party consultant : MIT, MOODLUKATTE, KUNDAPUARA, UDUPI

  
Project Engineer  
Udupi Nirmithi Kendra.(R)  
Udupi Nirmithi Kendra

  
Project Director  
PROJECT DIRECTOR  
Udupi Nirmithi Kendra.(R)  
Udupi Nirmithi Kendra



# Moodlakatte Institute of Technology

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

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

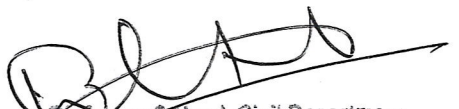
Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka


A WIDE  
HORIZON OF  
OPPORTUNITIES  
Date : 08/03/2021

Ref.No.: MITK/CV/CW/20-21/NK/03/002

## INSPECTION/ WORK PROGRESS REPORT (1<sup>st</sup> & Part Valuation)

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) DEPARTMENT OF FISHERIES - BANGALORE
2	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM SASTHANA KODI ROAD MANURU FISHERIES ROAD, AT BRAHMAVARA TALUK UDUPI DISTRICT.
3	Administrative Approval No: / Agreement No.	E95/ME. E. YO/2019-20 BANGALORE Dtd: 12./11/2020
4	Technical Sanction No/ DER No.	
5	Estimate Cost	Rs.1,46,00,000.00/-
6	Bill Amount	Rs.1,20,11,863.00/-
7	Name of the ULB Engineer present at site	Mr. GANESH PRASAD SHETTY
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
10	Date of commencement of the work	15/11/2020
11	Date of Completion	UNDER PROGRESS
12	Date of the Inspection	03/12/2020, 21/01/2021, 06/03/2021
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No- Pg. No -
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.

  
Professor & Head, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

  
Subramanya





**UDUPI NIRMITHI KENDRA .(R)**  
**D.C.Office,Manipal**  
**RUNNING ACCOUNT BILL**

Date: 25-05-21

FIRST & FINAL BILL

Name of Project	:	ಶಾಸಕರ ಸ್ಥಳೀಯ ಪ್ರದೇಶಾಭಿವೃದ್ಧಿ ಯೋಜನೆ 2020-21
Bill No.	:	31/2021-22
Amount	:	400,000.00
Name Of Work (As per Sactioned Estimate)	:	ಉಡುಪಿ ಜಿಲ್ಲೆ ಕುಂದಾಪುರ ವಿಧಾನಸಭಾಕ್ಷೇತ್ರದ ಸಾಲಿಗ್ರಾಮ ಪಟ್ಟಣ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸಾಲಿಗ್ರಾಮ ಬಸ್ ನಿಲ್ದಾಣದ ಬಳಿ ರಿಕ್ವಾ ಸ್ಟ್ಯಾಂಡ್ ರಚನೆ .
Estimate Amount	:	400,000.00
Date of Commencement	:	18-04-21
Date of Completion	:	24-05-21
Administrative Approval No.:	ಕೆ.ಎಲ್. ಎಲ್.ಎ.ಡಿ ಸಿ ಆರ್ DC UDP- 18011(12)/27/2021/62755	Date: 17-03-21
Amount Rs.	:	400,000.00
Technical Sanction No.	:	240/2020-21 Date: 15-02-21

Amount Released for the work up to date from the entrusting agency `.

Certified the works referred to above have been checked and the measurements taken by me on 24-05-2021 and recorded on Pages 01- 08 Of Measurement Book no 1151 Has been correctly complied and work has been satisfactorily executed.

Project Engineer  
Udupi Nirmithi Kendra.(R)

Certified that the Running Account Bill no. 31 Has been Checked by me are found correct. The work has been satisfactorily executed.

Project Director  
Udupi Nirmithi Kendra.(R)



# 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

Ref.No.: MITK/CV/CW/21-22/NK/06/007



## INSPECTION/ WORK COMPLETION REPORT (1<sup>st</sup> & Final Bill)

1	Name of the ULB	NIRMITHI KENDRA (UDUPI) NATURAL DISASTER GRANT
2	Name of the Work/ Scheme	CONSTRUCTION WORK OF AUTO STAND NEAR SALIGRAMA BSU STAND AT SALIGRAMA TP, KUNDAPURA CONSTITUENCY, UDUPI DISTRICT.
3	Administrative Approval No: / Agreement No.	CR DC UDP: 18011(12)27/2021/62755 Dtd: 17/03/2021
4	Technical Sanction No/ DER No.	240/2020-21
5	Estimate Cost	Rs.4,00,000.00/-
6	Bill Amount	Rs.4,00,000.00/-
7	Name of the ULB Engineer present at site	Mr. MAHESH KUMAR SHETTY
8	Name of the contractor	NIRMITHI KENDRA UDUPI
9	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
10	Date of commencement of the work	18/04/2021
11	Date of Completion	24/05/2021
12	Date of the Inspection	29/05/2021
13	Status of the Work	COMPLETED
14	Details of Quality tests carried out by consultants	Inspected the work no major deficiency were found and quality of the work is satisfactory.
15	Photographs of the works along with date of inspection on the photo	Attached
16	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is done according to the norms and specification mentioned
17	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
18	Measurement Book No. in which the measurement recorded	MB No- 1151 Pg No – 01-08
19	Opinion of the Third Party agency regarding measurement	Measurement checked as per the estimation copy and found to be correct.

  
Principal & Head, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

