

Ref.No.: MITK/CV/CW/22-23/PRED/BY/03/044

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDURU
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF JILLA PANCHAYATH UNRESTRICTED GRANT 2022-23 (2515-00-101-0-1-090)
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF GOVT HIGHER PRIMARY SCHOOL BUILDING AT KERADI G.P KUNDAPURA TALUK, UDUPI DISTRICT.
4	Administrative Approval No. / Agreement No.	SE107/2022-23
5	Technical Sanction No/ DER No.	250 /2022-23
6	Estimate Cost	Rs. 2,00,000.00/
7	Bill Amount	Rs. 1,99,429.44/-
8	Name of the PRED Engineer present at site	Mr. RAVISHANKAR K
9	Name of the contractor	Mr RAGHAVENDRA KORADI
10	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11	Date of commencement of the work	12/12/2023
12	Date of Completion	08/03/2023
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	15/03/2023
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	M.B : 10116 Page No- 05-08
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

for Prasad
(Prof. Prashanth Hegde)
HOD, Civil Department

Prasad
(Mr. Prasad Gaonkar)
Inspection Engineer

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

Soft ID No: 264939 RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Raghavendra Kotari, Contractor, Keradi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ

Sl. No. of this Bill: 1st and Final Bill

Estimate Amount: Rs. 2.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 250/2022-23

Reference to Agreement: SE 107/2022-23

Head of Account: 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು ಅಯೋಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ

D. H. S : 12/12/2022

D. O. C : 08/03/2023

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me on **09/03/2023** as recorded at Page: **05-08** Measurement Book No **10116** and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

Dated Signature of the Contractor

(RAKESHANKAR K)
 ಸಂ. ರಾಜ್ಯ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ
 Dated Signature of the Officer-in-charge
 of the work/Supplies.

Certified that the quantities of measurements were checked by me on..... and found correct. The work is satisfactorily executed,

(RAIKUMAR P)
 ಸಂ. ರಾಜ್ಯ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ
 Sub Division Officer

III MEMORANDUM OF PAYMENT

		Rs.	Ps.
1] Total of work done as account/	[A]		
2] Deduct amount with held			
a] from previous Bill	Rs.....		
b] from this Bill	Rs.....		
3] Balance (Item 1-2)	[K]		
4] Total amount of payments already made as per entry K of last running account bill C B Vr.....Dt.....Sdn for			
Payments now to be made as detailed below:			
a] By recovery of amount credited this work.....			
...../.....Total (2B + 5A) = [G]			
b] By recovery of amount Creditable to other work or heads of Accounts...../.....			
c] By Cheque/Cash.....			
.....Total (5B + C) = [H]			

Received Rs.....in words.....
by cash & adjustment of Payment as per memorandum in final settlement of all dem/nds on account of this work.

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

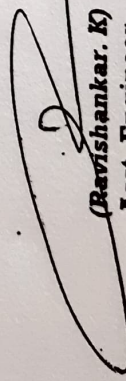
Date initials of person actually making payment

Work Abstract

ಕಾಮಗಾರಿಯ ಹೆಸರು: ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಒರಿಯ ಸ್ತಂಭದ ಕೆಲಸ, ಕೆರಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ
 Estimated Cost Rs: 2.00 Lakhs SDER No: 280/2022-23 D.H.S: 12/12/2022 D.O.C: 08/03/2023 Agt. No.: SE 107/2022-23 Agency:
 Sri.Raghavendra Kotari, Contractor, Keradi MB No: 10116 Page No.: 05-08
 Head of Account: 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಪಂಚಾಯತ್ ಅರ್ಜಿ ಪರಿಷ್ಕರಣೆ ಅನುಷ್ಠಾನದ ಯೋಜನೆ

Sl. No	Item	Unit	Qty	Rate	Amount
1	2	3	4	5	6
1]	Demolishing cement concrete manually/ by mechanical means including disposal of material to the appropriate disposal area as per direction of Engineer-in-charge.	Cum	5.04	1426.88	7191.4
2]	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum	7.19	6415.36	46126.4
3]	Providing and laying Vitriified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ m2 including grouting the joint with white cement & matching pigments etc. complete	Sqm	93.74	1234.24	115697.
				Total Rs.	169015.
				Limited to Agt Amount	169008.
				[+] G.S.T 18%	30421.
				Grand Total Rs.	199429.

Certificate: Certified that the work carried Satisfactory and rate as per Sanctioned Estimate


 (Ravishankar. K)
 Asst. Engineer,
 PRE Sub Division,
 Byndoor

(Raj Kumar. P)
 Asst. Executive Engineer,
 PRE Sub Division,
 Byndoor

ಅನುಬಂಧ - 1

Name Of Work : ಕುಂದ್ಲಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಓರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ
 Head of Account : 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು ಆಯೋಗ ಬೆಲೆ ಪರಿಚಯತ್ ಅರ್ಜಿಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ
 Estimated Cost Rs. : Rs. 2.00 Lakhs

Agency : Sri. Raghavendra Kotari, Contractor, Keradi

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಪ್ರಮಾಣ	ದರ	ಒಟ್ಟು ಮೊತ್ತ	ಹಿಂದಿನ ಬಿಲ್ಲುಗಳಲ್ಲಿ ವಸೂಲಿಸಿದ ಮೊತ್ತ	ಈಗ ವಸೂಲಿಸಬೇಕಾದ ಮೊತ್ತ	ಶೇರಿ
1	2	3	4	5	6	7	8
1	Sand	5.15	138.00	710.70	0.00	710.70	
2	Jelly	6.47	126.00	815.22	0.00	815.22	
				1525.92	0.00	1525.92	

(Ravishankar. K)
 Asst. Engineer,
 PRE Sub Division,
 Byndoor

(Raj Kumar. P)
 Asst. Executive Engineer,
 PRE Sub Division,
 Byndoor

Consolidated Completion Statement Of Work

P.R.E Division : UDUPI

Month :

Sl No	Name of Work	Amount of Estimate (In Lakhs)	Amount Expended (In Lakh)	Savings (In Lakhs)	Excess (In Lakhs)	Percentage of Excess (If any)	Date of Commence & Completion	By Whom Executed	Date of Last Inspection by the Division Office	Name of the Officer who took the final measurement and also who instructed and passed the works
1	ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಾಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: ***** 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು ಆಯೋಗ ಬಿಲ್ಡ್ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ	2.00 Lakhs	1.99429 Lakhs	0.00571 Lakhs	-	7	D.H.S 12/12/2022 D.O.C 08/03/2023	PRE Sub Division, Byndoor Sri. Raghavendra Korari, Contractor, Keradi	9 10	Sri. Ravi Shankar K AE P.R.E Sub Division Byndoor Sri. Raj Kumar. P AEE P.R.E Sub Division Byndoor Sri. Janardhan. B. M EE P.R.E Division Udupi

(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor

SDER No:

250/2022-23

IV REMARKS

(This space is reserved for any remarks which the Disbursing Officer or Divisional Officer may wish to record in respect of the work check of measurement or state of contractor's account)