

Ref.No.: MITK/CV/CW/17-18/PRED/06/043

Date: 16/07/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDOOR
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 2017/18 ZILLA PANCHAYATH SCHEME 2515-00-101-0-31-051
3	Name of the Work/ Scheme	CONSTRUCTION OF FOOT BRIDGE AT BALLEJEDDU, HOSANGADI G.P KUNDAPURA TALUK.
4	Administrative Approval No: / Agreement No.	985/2017-18
5	Technical Sanction No/ DER No.	1092/2017-18
6	Estimate Cost	Rs. 1,00,000.00/-
7	Bill Amount	Rs. 99,590.00/-
8	Name of the ULB Engineer present at site	Mr. KESHAVA GOWDA
9	Name of the contractor	Mr. PRAVEEN K
10	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11	Date of commencement of the work	19/02/2018
12	Date of Completion	14/03/2018
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	02/07/2018
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 : 665 Page No 84-86
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

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

MIT
Inspection Engineer
P. Subramanye
KUNDAPURA

Work Soft ID No: 1808849

Cash Book Vr. No:

Name of the Contractor: Sri. Praveen K. Kodladi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಹೊಸಗಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಬಾಳೆಜಿಡ್ಡು ಎಂಬಲ್ಲಿ ಕಾಲುಸಂಕ ರಚನೆ. (ಪ. ಪಂ)

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

Estimate Amount: Rs. 1.00 Lakhs

Serial No. of his last Bill for his Work:

DER No: 1092/2017-18

Reference to Agreement: 985/2017-18

Head of Account: 2515-00-101-0-31-051 ಜಿಲ್ಲಾ

D. H. S : 19/02/2018

ಪಂಚಾಯತ್ ಅಭಿವೃದ್ಧಿ ಅನುದಾನ 2017-18

D. O. C : 14/03/2018

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me on 14/03/2018 as recorded at Page: 84-86 Measurement Book No 665 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

Dated Signature of the Contractor

Dated Signature of the Officer-incharge
of the work/Supplies.

Certified that the quantities of measurements were checked by me on 15/3/18 and found correct. The work is satisfactorily executed,

Sub Division Officer
No. 2515-00-101-0-31-051

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

10/04/18 - Pred Pd - 7

Ref.No.: MITK/CV/CW/17-18/PRED/07/041

Date: 02/07/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDOOR
2.	HEAD OF THE ACCOUNT	2202—01-01-053-0-01-200 SCHOOL BUILDING REPAIR GRANT
3.	Name of the Work/ Scheme	REPAIRING WORK OF GOVT HIGHER PRIMARY SCHOOL AT HOSANGADI, G.P KUNDAPURA TALUK.
4.	Administrative Approval No: / Agreement No.	1588/2017-18
5.	Technical Sanction No/ DER No.	1782/2017-18
6.	Estimate Cost	Rs. 1,00,000.00/-
7.	Bill Amount	Rs. 99,883.00/-
8.	Name of the ULB Engineer present at site	Mr. KESHAVA GOWDA
9.	Name of the contractor	Mr. A.B SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	15/03/2018
12.	Date of Completion	19/03/2018
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	27/06/2018
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 : 665 Page No 87-88
20.	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

Shankar
HOD, Civil Department Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura - 576 217
Udupi Dist., Karnataka

P. Subramanyam
Inspection Engineer
MIT
KUNDAPURA

Work Sheet ID No:

FORM P.W.G. 33 (C) 13041153 - 74057144
RUNNING ACCOUNT BILL (C)

SBR NO: 577
Date: 19/03/2018

Cash Book Vr. No:

Name of the Contractor: Sri. A. B Shetty, Hosangadi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಹೊಸಗಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರೌಢಮಿಕ ಶಾಲೆ ಹೊಸಗಡಿ ಕುಂದಾಪುರ ವಲಯ ಕಟ್ಟಡ ದುರಸ್ತಿ.

Estimate Amount: Rs. 1.00 Lakhs

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

DER No: 1782/2017-18

Serial No. of his last Bill for his Work:

Reference to Agreement: 1588/2017-18

Head of Account: 2202-01-053-0-01-200 ಶಾಲಾ ಕಟ್ಟಡ ದುರಸ್ತಿ

D. H. S : 15/03/2018

D. O. C : 19/03/2018

II. CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made by me on 19/03/2018 as recorded at Page: 37-38 Measurement Book No 665 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

Dated Signature of the Contractor

Dated Signature of the Officer-in-charge of the work/Supplies.

Certified that the quantities of measurements were checked by me on 19/3/18 and found correct. The work is satisfactorily executed,

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.....

..... person actually making payment

29 AXMP551305124

10/04/18 - Prod bd - 5