	RUNNING ACCOUNT I	BILL (C)	Dated	
Cash Book Vr. No Name of the contractor : Name of Work	 ಶ್ರಿ,ರಾಜೇಶ್ ನಾಯ್ಕೆ ಶಿರ್ವ ಉಡುಪಿ ತಾಲೂಕು ಮಜೂರು ಗ್ರಾ	್ರ,ಪಂಬಬ್ಬು ಸ್ವಾಮಿ ರಸ್ತೆ	ಬದಿಗೆ ಚರಂಡಿ ರಚನ SBN 190: (8 683 813/2020
(are adopted in the estimate)			1	6101
	ಅಂದಾಜು ಮೊತ್ತ : 2.66ಲಕ್ಷ	ಡಿಇಆರ್ ನಂ. 470/	2019/20	
SI. No. of this Bill: Serial No. of his last Bill For His w Reference to agreemant: Date of complection according a Date of actual completion:	PANTOLITA	29/02/20	020 2/3/2020 9/3/2020	
Date of art				
page09/ to11 of Mesuren Satisfactorily. No Advance	ctor D quantities of measurements v	hat the work / Sule previously with atted Signature of the work were checked by me	Supplies on Minimum Tours	executed pasurements ge Of the
y 5	III. MEMORANDUM	OF PAYMENT	Rs.	Ps.
 Total of work done as according to the second of the second	unt / om previous bill R om this bill R	(A)		
Paymants now to be made a				,
b) By recovery of amount of	Total (2B+5A) = (G)) reditable toother work			
or heads of Account				

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/19-20/PRED/03/122

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRANT. (2515-00-101-0-31-090) 2019-20
3.	NAME OF THE WORK/ SCHEME	CONSTRUCTION WORK OF DRAIN IN THE SIDE OF BABBU SWAMI ROAD AT MAJURU GP, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	164/2019-20
5.	Technical Sanction No/ DER No.	470/2019-20
6.	Estimate Cost	Rs. 2,66,000.00/-
7.	Bill Amount	Rs. 2,65,215.63/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. RAJESH NAIK
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	09/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	19/03/2020
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	M.B :20823 Page No: 09-11
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

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

Head Of A/C :-3054-00-11-0-29 ಮುಖ್ಯ ಮಂತ್ರಿ ಗ್ರಾ.ರಸ್ತೆ

all demands on account of work

Form P.W.G 33 (C)

RUNNING ACCOUNT BILL (C)

	RUMNING ACC	JOINI DILL (C)		
Cash Book Vr. No				Da	ted
Name of the contractor:	ಶ್ರೀ ಕಿಶೋರ್ ಕುಮಾರ್	ಕಳತ್ತೂರು			
Name of Work	ಉ.ತಾ ಮಜೂರು ಗ್ರಾ.	ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೇ	ೊರು ಪ . ಜಾ	ತಿ ಕಾಲೊನಿಗೆರ	ಕ್ತೆ ಆಯ್ದ ಭಾ ಗ
	ಕಾಂಕ್ರೀಟೀಕರಣ				
(are adopted in the estimate)	k				
	ಅಂದಾಜು ಮೊತ್ತ :1.	.80ಲಕ ಡಿ	ಇಆರ್ ನಂ.	256/2019/20	
ol al static Dill .	000000000000000000000000000000000000000				
Sl. No. of this Bill : Serial No. of his last Bill For His	work ·				
	PWA 581/2019/20	Dated	31/10/	2020	
Reference to agreemant: Date of complection according a		Dos:		10/3/2020	
	12/3/2020			•	
Date of actual completion:	12/0/2020	J.			
	II. CERTIFICATE A	ND SIGNAT	URES		
Certified that	the measurements we	re made by n	ne on02/0	3/2020as red	ord at page 16
to19of Mesurement Book No	20814 And that the v	work / Supply	has been	executed Sa	atisfactorily. No
Advance payment has		previously	with	detailed	measurements
Advance payment has				-11	
suell .	5		di	WHY	
Dated Signature of the Contract	ctor	Dated Sign	ature of the	ne Officer- Inc	harge Of the
				k/Supplies	
Cortified that o	quantities of measureme	ents were ched	ked by me	e on fo	ound correct.
The work is satisfactorily execu	itea			در عصم مادم می می در	サイプへごうけいく かちき ある
			郑	ಕಾರ್ಯ ಕಾರ್ಯನ	ರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
			ಪಂಚಾ	क्या का क्षा किए।	ಜಿನಿಯಗಿಂಗ್ ಉಪ ವಿಭ
				ಉಡುಪಿ	J-576 101
- Company	III. MEMORAND	UM OF PAY	MENT	×	
2)	:			Rs.	Ps.
	mt /		(A)		
1. Total of work done as accou	m provious hill	Rs			
2. Deduct amount with I a) fro	m this hill	Rs	ı		
	m this bill	110 11111111111111111111111111111111111	(K)		
3. Balance (item 1-2)	Dt Cdn for				
Account bill C B Vr					
Paymants now to be made as	detailed below:				
a) By recovery of amount cre	dited this work		^		
***************************************			},		
(To	otal (2B+5A) = (G))				
b) By recovery of amount cre	ditable toother work				50
or heads of Account	**********				
c) By Cheque/Cash					
	. (Total (5B+C) = (H))				
000000000000000000000000000000000000000					
Received Rs In v	words				
Keceivea Ks	cash & adjustment of				
By	m in final cattlement of				
payment as per memorandur	II III IIIIdi Setticilient Oi				

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

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

Ref.No.: MITK/CV/CW/19-20/PRED/03/117

Date: 23/04/2020 RTUNITIES

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	CONCRETING OF SELECTED PART OF HERURU SC COLONY ROAD AT MAJURU GP UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	581/2019-20
5.	Technical Sanction No/ DER No.	256/2019-20
6.	Estimate Cost	Rs. 1,80,000.00/-
7.	Bill Amount	Rs. 1,79,830.60/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. KISHORE KUMAR KALATHUR
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	10/03/2020
12.	Date of Completion	12/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	16/03/2020
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	M.B :20814 Page No: 16-19
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department. Civil Department MOODLAKALTE INSTITUTE OF TECHNOLOGY Moodlakalte, Mandanura -576 217 Udupi E.S., Karnataka Inspection Engineer

P. Bubvamanye

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	RUNNING ACC	COOM! RIFF (C)	
Cash Book Vr. No				Dated
Name of the contractor:	ಕಿಶೊರ್ ಕುಮಾರ್ ಕಳ	ಸೂ ರು		
Name of Work			ೇಶ್ ಭಟ್ಟರ ಮನೆಯಿಂದ	ರಮೇಶ್
rume of trom	ಆರ್ಚಾರ್ಯರ ಮನೆತನ	ನಕ ರಸ ಆಯ್ದ ಭಾಗ ಸಿ	ు సి	
(are adopted in the estimate)		٠ .		
		200		0
	ಅಂದಾಜು ಮೊತ್ತ :	3.000g GWC	ಕರ್ ನಂ. 198/2019/2	0
SI. No. of this Bill:				
Serial No. of his last Bill For His w			24 /40/2010	
Reference to agreemant:	PWA 323/19/20		31/10/2019	
Date of complection according ag		Dos:	11/11/2019	
Date of actual completion :	5/12/2019			
*				
i	II. CERTIFICATE A	ND SIĞMATI II	OEC .	
				cord at page 87
Certified that th	e measurements we	ere made by me	DNU5/12/2019as 16	coru at page 02
to84of Mesurement Book No10			s been executed S	atisfactorily. No
Advance payment has	been made	previously	with detailed	measurements
			121 hal/	
musung			Janus	Of the
Dated Signature of the Contracto	r	Dated Signatu	re of the Officer- In	charge Of the
			work/Supplies	2.
Certified that qua	ntities of measurem	ents were checked	by me on W. Co. 1.4	ound correct.
The work is satisfactorily execute	d		11-1-	
			ಸಹಾಯಕ ಕಾರ್ಯನಿವಾಣ	ಹಕ ಇಂಜಿನಿಯರ್
		-	ಂಜಾಯತ್ ರಾಜ್ ಇಂಜಿನಿ	ಯಗಿಂಗ್ ಉಪ ವಿಭಾಗ
		•	ಉಡುಪಿ-5	76 101
	II. MEMORAND	UM OF PAYMI		
			Rs.	Ps.
1. Total of work done as account	<i>!</i>	(A)		
2. Deduct amount with I a) from p		Rs		a.
b) from t		Rs		
3. Balance (item 1-2)		(K)		
Account bill C B Vr	DtSdn for			-
Paymants now to be made as det	ailed below :			
a) By recovery of amount credite	d this work			
		·		
(Total				
b) By recovery of amount credita	ble toother work			
or heads of Account				,
c) By Cheque/Cash				
(То	tal (5B+C) = (H))			<u></u>
Received Rs In word	ds			
By cash	& adjustment of			
payment as per memorandum in	final settlement of			
all demands on account of work				
an acmand on account of				
.	Mu			
Witness Signatu	re of the Contractor			
- 0				

Witness

Paid by me wide cheque No..... Dated Dated initials of person actually making payment

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

Ref.No.: MITK/CV/CW/19-20/PRED/03/116

INDAPURA

-HORIZONOF DPPORTUNITIES Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	CONCRETING OF SELECTED PART OF ROAD FROM LOKESH BHAT HOUSE TO RAMESH ACHARYA'S HOUSE ROAD AT MAJURU GP UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	323/2019-20
5.	Technical Sanction No/ DER No.	198/2019-20
6.	Estimate Cost	Rs. 3,00,000.00/-
7.	Bill Amount	Rs. 2,99,772.95/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. KISHORE KUMAR KALATHUR
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	11/11/2019
12.	Date of Completion	05/12/2019
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	25/01/2020
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	M.B :10541 Page No: 82-84
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department, Civil Department
MOODLAKALTE INSTITUTE OF TECHNOLOGY
Moodlakalte, Mandanum 576 217

Udupi Listi, Karnataka

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	Name of the contractor:	ಶ್ರಿ.ರಾಜೇಶ್ ನಾಯ್ಕ್ರ ಶಿವ	F			
	Name of the contractor.	ಉಡುಪಿ ತಾಲೂಕು ಮಜ	ೂರು ಗ್ರಾ.ಪಂಹೇ	:ರೂರುಪರಿಷಿ	್ವ ಪಂಗಡ ಕಾಲೆ	ೋನಿ ರಸ್ತೆ ಬಳ <u>ಿ</u>
	Name of Work	ಚರಂದಿ ರಚನೆ	-		SBR INO	18/3/2020
	(are adopted in the estimate)				•	18/3/2020
			*			707
-		ಅಂದಾಜು ಮೊತ್ತ : 1.	.30වස් යික	ಆರ್ ನಂ . 47 1	1/2019/20	
T.	SI. No. of this Bill:					
	Serial No. of his last Bill For His wo	rk:	Datad	28/02/2	020	
	Reference to agreemant:	PWA127 /2019/20)os	02 10 /03/2		
	Date of complection according agree Date of actual completion:	ement.	,03		10 /3/2020	
	Date of actual completion :			-		
		. CERTIFICATE AI	ND CIGNAT	LIRES		
		measurements wer			10/03/2019.	as record at
	Certified that the page13/ to15 of Mesuremer	e measurements wer	and that the			
	Satisfactorily. No Advance pa	vment has been	made previ	ously with	detailed	measurements
	^				7.11	
	R N D			. 4	all I	ango Of the
	Dated Signature of the Contractor		Dated Sign	ature of the	Officer- Inch	large Of the
	a company to the second	ntities of measureme	nts were chec			and correct.
					211	/
	The work is satisfactorily executed			(1	
				्र इर्फेस्ट	() ಯಕ ಕಾರ್ಯನಿ	ರ್ಣಹಕ ಆಗಿಜಿನಿಯರ್
				ಪಂಚಾಯ	ರ್ಯ ರಾಜ್ ಇಂಜಿ	ನಿಯಗಿಂಗ್ ಉಪ ವಿಭಾ
		II. MEMORANDU	IM OF PAY		ಉಡುಪಿ	-576 101
		II. WEWOKANDO	J. 17.1.		Rs.	Ps.
	1. Total of work done as account	,		(A)		
	2. Deduct amount with la) from p	revious bill	Rs			
	b) from t	his bill	Rs		п	
	3. Balance (item 1-2)			(K)		
	Account bill C B Vr	DtSdn for				
	Paymants now to be made as det	ailed below:				
	a) By recovery of amount credite					
	(Total					
	b) By recovery of amount credita	ble toother work				
	or heads of Account					
	c) By Cheque/Cash					
	(To	tal (5B+C) = (H))				
	Received Rs In wor	ds		,		
	By cash	& adjustment of				
	payment as per memorandum in	final settlement of				
	all demands on account of work				ř.	
	./.					
	D Nuk					
	Prik Witness Signat	ure of the Contractor				
11.25	Witness Signate	ure of the Contractor				
11.00						



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

Ref.No.: MITK/CV/CW/19-20/PRED/03/121

PPORTUNITIES

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRANT. (2515-00-101-0-31-090) 2019-20
3.	NAME OF THE WORK/ SCHEME	CONSTRUCTION WORK OF DRAIN NEAR ST COLONY ROAD AT HERURU, MAJURU GP, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	127/2019-20
5.	Technical Sanction No/ DER No.	471/2019-20
6.	Estimate Cost	Rs. 1,30,000.00/-
7.	Bill Amount	Rs.1,29,481.85/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. RAJESH NAIK
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	09/03/2020
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	19/03/2020
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	M.B :20823 Page No: 13-15
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

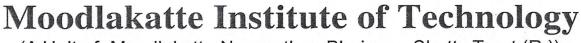
HOD, Civil Department, Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Mundanura 576 217

Udupi Listi, Karnataka

P. Bubramanye

Cash Book Vr. No	Dated	
Name of the contractor : ಶ್ರೀ ದಿನಕರ ಹೇರೂರು ಬ್ರಹ್ಮಾವರ ,,ಉಡುಪಿ		•••••
Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಪ್ಪೂರು	ದಾನು ಪಂಚಾಯತ	5 = 3. o.t.
ಪಿಲ್ಕಳ ಗರಡಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. SDER No: 231/2019-20	. 1920 202000	. ജൂബ്ന
CI No of the Dill of Ci o	ು ಮೊತ್ತ :ರೂ 2.00	27
Serial No. of his last Bill for his work	.ഡം 2.00	01
Reference to agreement . DMD No. 570 (2040 20	0.5.14/02/20:	
Date pf completion according agreement:	.0.S: 14/02/20:	19
Date of actual completion.	D O C: 20/02/2	210
II. CERTIFICATE AND SIGNATURES	D.O.C: 29/02/2	J19
11. CENTILICATE AND SIGNATURES		
0.110.111.11		
Certified that the measurements were made by me on		
page 25-27 of Measurement Book No 2400 and that the work	/ Supply has b	een executed
Satisfactorily. No advance payment has been made previously without de	tailed measurer	nents
Dated Signature of the Contractor Dated Signa	ture of the Offic	er-Incharge
	f the work/Supp	
Certified that the quantities of Measurements were checke		
found correct. The work is satisfactorily executed.	ca by me on	and
a a second secon		
	Sub Division Off	icer
III MEMORANDUM OF PAYMENT	Rs.	Ps.
	13.	15.
Total of work done as account / (A)		
2) Deduct and the last of the		
b) from this bill Rs	12	
3) Balance (item 1-2) (K)		
Account bill C B VrDtSdn for		
Payments now to be made as detailed below:		9
a) By recovery of amount credited this work		
(Total (2B + 5A) = (G)		
b) By recovery of amount Creditable to other work or		
heads of Account		
c) By Cheque/Cash		
(Total (5B + C) = (H)		
Received Rsin words		
by cash & adjustment of		
payment as per memorandum in final settlement of all		
demands on account of this work		
A FOR		
Witness Signature of the contractor		
Paid by me wide cheque No		
Dated		
Dated initials of person actually making payment		
1		

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(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/19-20/PRED/03/132

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT WORK OF PILKALA GARADI ROAD AT UPPURU G.P., UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	578/2019-20
5.	Technical Sanction No/ DER No.	231/2019-20
6.	Estimate Cost	Rs.2,00,000.00/-
7.	Bill Amount	Rs. 1,99,763.76/-
8.	Name of the PRED Engineer present at site	Mr. SHASHIDHARA NAIK
9.	Name of the contractor	Mr. DINAKARA HERURU
10.	Name of the inspecting consultants Engineer	Mr. PRASHANTH HEGD
11.	Date of commencement of the work	14/02/2020
12.	Date of Completion *	29/02/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	16/03/2020
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	M.B: 2400 Page No: 25-27
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department

Professor & Flead, Ohi Lova Americ WOODLAKATTE INSTITUTE OF TECHNOLOGY Moodlakafte, Kundapura -576 217

Udupi Dist., Karnataka

Inspection Engineer

Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಷ್ಟೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಉಪ್ಪೂರು ಎಸ್.ಟಿ ಕಾಲೊನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. SDER No: 234/2019-20 SI. No. of this Bill .: 1 St & Final ಅಂದಾಜು ಮೊತ್ತ :ರೂ 1.80 ಲಕ್ಸ Serial No. of his last Bill for his work Reference to agreement: PWR No: 599/2019-20 D.O.S: 16/02/2019 Date pf completion according agreement: Date of actual completion: D.O.C: 29/02/2019 II. CERTIFICATE AND SIGNATURES Certified that the measurements were made by me on 29/02/2019 as recorded at page 28-29 of Measurement Book No 2400 and that the work / Supply has been executed Satisfactorily. No advance payment has been made previously without detailed measurements 7000C 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 $\dots \dots \dots$ and found correct. The work is satisfactorily executed. Sub Division Officer III MEMORANDUM OF PAYMENT Ps. Rs. 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) 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 Account..... 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

Paid by me wide cheque No.....

Dated initials of person actually making payment

Signature of the contractor

demands on account of this work

Witness

Dated.....



(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/19-20/PRED/03/133

Date: 28/04/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2019-20) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT WORK OF UPPURU S T COLONY ROAD, AT UPPURU G.P., UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	599/2019-20
5.	Technical Sanction No/ DER No.	234/2019-20
6.	Estimate Cost	Rs.1,80,000.00/-
7.	Bill Amount	Rs. 1,79,522.11/-
8.	Name of the PRED Engineer present at site	Mr. SHASHIDHARA NAIK
9.	Name of the contractor	Mr. DINAKARA HERURU
10.	Name of the inspecting consultants Engineer	Mr. PRASHANTH HEGDE
11.	Date of commencement of the work	16/02/2020
12.	Date of Completion	29/02/2020
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	16/03/2020
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	M.B: 2400 Page No: 28-29
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department

Professor & Visad, Ohi I Sequenced WOODLAKATTE INSTITUTE OF TECHNOLOGY Moodlakatte, Kundapura -576 217

Udupi Dist., Karnataka

5 1 5 1 1/2 N	RUNNING ACC	JOINT DILL (C)	D	ated
Cash Book Vr. No	 ಅಶೋಕ್ ಕುಮಾರ್ ಶೆಟ	! ≠ರ್ಜಿ		
Name of the contractor:	ಉ.ತಾ ಕುಕ್ಕೆ ಹಳ್ಳಿ ಗ್ರಾ.ತ	್ವ ೦ಎ. ನಂ ನಾ ಪಿಯ ಕುಕೆ ಹಳಿ	. ನೇರಳಿ ಕಟಿ ರಸೇ	<u> </u> ಭಿವ್ಪದಿ
Name of Work	80.00 DO, DH, 119.0	ಎಂ ಬಳ್ಳಪ್ತದು ದಲ್ಕೆ ಬಳ	J. 10 10 10 10 10 10 10 10 10 10 10 10 10	. 00
(are adopted in the estimate)				
	ಅಂದಾಜು ಮೊತ್ತ :2:	.00වස් යිශපර	್ ನಂ. 461/2019/2	0
SI. No. of this Bill:	_			
Serial No. of his last Bill For His	work:		- /00/0020	
Reference to agreemant:	PWA 67/2019/201		5/02/2020	
Date of complection according		Dos: 2	5/02/2020	
Date of actual completion :	3/3/2020			
			4	
		A		2*
	II. CERTIFICATE A	ND SIGNATURE	S	· ·
Certified that	the measurements we	re made by me or	103/03/2020as re	cord at page
to09of Mesurement Book No	o 20814 And that the v	vork / Supply has	been executed:	measurem
Advance payment has	been made	previously w	ith detailed	measurem
	*			
	-1	Dated Signature	e of the Officer- Ir	charge Of the
Dated Signature of the Contra	ictor	Dated Signature	work/Supplies	•
Contified that	quantities of measureme	ents were checked		found correct
Certified triat	quantities of measurem			
Thé work is satisfactorily exec	uted			
The work is satisfactorily exec				
	iii. MEMORAND			
				Ps.
•	III. MEMORAND		NT	
	III. MEMORAND	JM OF PAYME	NT	
Total of work done as account with la) from the layer amount with layer are seen as account with layer are seen as a count with layer are seen as a co	III. MEMORAND	JM OF PAYME (A) Rs	NT	
1. Total of work done as accordance 2. Deduct amount with la) fro b) fro 3. Balance (item 1-2)	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accordance 2. Deduct amount with I a) from b) from the bill of th	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accordance 2. Deduct amount with I a) from b) from 3. Balance (item 1-2) Account bill C B Vr Paymants now to be made as	III. MEMORANDO unt / om previous bill om this bill Dt	JM OF PAYME (A) Rs	NT	
1. Total of work done as account 2. Deduct amount with la) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORAND on previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accordance 2. Deduct amount with I a) from b) from 5. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / om previous bill om this bill DtSdn for detailed below: edited this work	JM OF PAYME (A) Rs	NT	
1. Total of work done as accordance 2. Deduct amount with I a) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / om previous bill om this bill DtSdn for detailed below: edited this workotal (2B+5A) = (G))	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with la) from b) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with I a) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / um previous bill om this bill DtSdn for detailed below: dited this work ootal (2B+5A) = (G)) editable toother work	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with la) from b) from b) from 3. Balance (item 1-2) Account bill C B Vr Paymants now to be made as a) By recovery of amount creed to recovery of amount creed to reads of Account	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with I a) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with la) from the bight of the big	III. MEMORANDI unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with I a) from b) from the second of	III. MEMORANDI unt / om previous bill om this bill DtSdn for detailed below: dited this workotal (2B+5A) = (G)) editable toother work	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with I a) from b) from 3. Balance (item 1-2) Account bill C B Vr	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	
1. Total of work done as accord 2. Deduct amount with I a) from b) from the second of	III. MEMORANDO unt / om previous bill om this bill	JM OF PAYME (A) Rs	NT	

Paid by me wide cheque No......

Dated



(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/19-20/PRED/03/091

Date: 12/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 2515-00-101-0-31-090 (2019-20) ZILLA PANCHAYATH GRANT.
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF NERALAKATTE ROAD AT KUKKEHALLI G.P., UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	67/2019-20
5.	Technical Sanction No/ DER No.	461/2019-20
6.	Estimate Cost	Rs. 2,00,000.00/-
7.	Bill Amount	Rs. 1,99,258.38/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. ASHOK KUMAR SHETTY KHARJE
10.	Name of the inspecting consultants Engineer	Mr. PRASHANTH HEGDE
11.	Date of commencement of the work	25/02/2020
12.	Date of Completion	03/03/2020
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	09/03/2020
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	M.B :20814 Page No: 05-09
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department

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

Inspection Engineer

. ಮುಖ್ಯ ಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತಲಭಿವೃದ್ಧಿ

Form P.W.G 33 (C) RUNNING ACCOUNT BILL (C)

	KOMMING ACC	30111 2122 (-7	Dat	ed
Cash Book Vr. No Name of the contractor : Name of Work	೩ ವ್ಯಕ್ತಿಣ ವೆಂಗೇಗ	ರರಂಗಡಿ ಸಾಂತೂರು ಸ	ಬ್ರಮಣ್ಯ ದೇವಸ್ಥಾನ ದ	3 ಬಳಿ ರಸ್ತೆ ಭಾಗ
(are adopted in the estimate)	3			
	ಅಂದಾಜು ಮೊತ್ತ : 5	.00ಲಕ್ಷ ಡಿಇಆರ್ ನ	6. 155/2019/20	
SI. No. of this Bill:	work :			
Serial No. of his last Bill For His v Reference to agreemant:	PWA 320 /20	019/20 Dated 31	/10/2019	
Date of complection according a		Dos	11/11/2019	
Date of actual completion :			5/12/2019	
	II. CERTIFICATE A			
Certified that t	the measurements we	re made by me on.	05/12/2019	as record at
page79 to.81of Mesurement Boo	ok No.10541. And that	the work / Supply	has been execute	measurements
No Advance payment	has been made	previously w	ith detailed	measurements
			Paller	
Dated Signature of the Contract	tor	Dated Signature	of the dicer- Inch	narge Of the
			work/Supplies	B)
Certified that qu	antities of measureme	ents were checked b	y me on	and correct.
The work is satisfactorily execut			Q L	
		1	1	
	~	Tive .	ಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ	202000000
		₹0!50C	ಕ್ಷಾ ಬರ್ಚ್ ಪಂಜ್ವುಯ್ಯ	Oll gar
	III. MEMORANDU	JM OF PAYMEN	T ಉಡುಪಿ-576 I	U1
			Rs.	Ps.
1. Total of work done as accoun	t/	(A)		
2. Deduct amount with I a) from		Rs		
	n this bill	Rs(K)		
3. Balance (item 1-2) Account bill C B Vr	D+ Sdn for	(10)		
Paymants now to be made as de				
a) By recovery of amount credi	ted this work			
(Tota	al (2B+5A) = (G))			
b) By recovery of amount credi	table toother work			
or heads of Account				4
c) By Cheque/Cash				2
	Total (5B+C) = (H))			L
n to de la constant	orde			
Received RsBy ca	sh & adjustment of			
payment as per memorandum	in final settlement of			
all demands on account of work				
un womanian on account -1 from				



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/19-20/PRED/03/120

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	DDED HDYDY
		PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	CONCRETING WORK OF SUBRAHMANYA TEMPLE ROAD AT SANTHURU, MUDARANGADI, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	320/2019-20
5.	Technical Sanction No/ DER No.	155/2019-20
6.	Estimate Cost	Rs. 5,00,000,00/-
7.	Bill Amount	Rs.4,99,524.46/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. PRAVEEN MOGERA
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	11/11/2019
12.	Date of Completion	05/12/2019
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	23/11/2019, 25/01/2020
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	M.B :10541 Page No: 79-81
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

Fofessor & Head, Civil Department MOODLAKATTE INSTITUTE OF TECHNOLOGY Moodistatio, Kundayuka -576 217 Udapi bit -, Kotadako

RUNNING ACCOUNT BILL (C)

Kommineriossin	(-)		
Cash Book Vr. No	D	ated	
Name of the contractor :- ಶ್ರೀ ವಿನಾಯ ನಾಯ್ಕ ಚೇರ್ಕಾಡಿ ಉದ	ತು ಪಿ		
Name of Work;- ಉಡುಪಿ ತಾಲೂಕು ಕೋಚೆ ಗ್ರಾ.ಪಂ. ಇಂದಿರಾನಗ		ಮನೆ ಬಳಿ ರಸ್ತೆ ಅ	ಭಿವೃದ್ಧಿ
ಅಂದಾಜು ಮೊತ್ತ :- ರೂ. 1.80 ಲಕ್ಷ	D	ER No : 288/19	-20
SI. No. of this Bill .:1st & Final Bill			
Serial No. of his last Bill for his work:			
Reference of Agrement :- PWR NO - 696/2019-20			
Date pf completion according agreement: D.O.S.:- 24-01-	2020		
Date of actual completion: D.O.C :-06-03-			
II. CERTIFICATE AND S	IGNATURES		
Certified that the measurements were made	de by me on <u>.</u> 0	6-03-2020	_as recorded
at page 05-08 of Measurement Book No 20838 and to			
Satisfactorily. No advance payment has been made previous	usly without deta	ited measurem	ents
Substantially		1)	2020
		01	0.03.7020
Dated Signature of the Contractor	Dated Signatu	re of the Office	
	Of	the work/Suppli	es
Certified that the quantities of Measuremer	nts were checked	by me on	and
found correct. The work is satisfactorily executed.			
	-		
	9	Sub Division Offi	cer
III MEMORANDUM OF PAY	MENT	Rs.	Ps.
,			
1) Total of work done as account /	(A)		
	Rs		
	Rs		
3) Balance (item 1-2)	(K)		
Account bill C B VrDtSdn 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 Account			
c) By Cheque/Cash			
(Total (5B + C) = (H)	*		
Received Rsin words		1	
by cash & adjustment of			
payment as per memorandum in final settlement of all			
demands on account of this work			
1			
Witness Signature of the contractor			
Paid by me wide cheque No			
Dated			
Dated initials of person actually making payment			



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

(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/19-20/PRED/03/061

Date: 10/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD NEARAPPI NAIK HOUSE AT INDIRA NAGARA KOTE GP, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	696/2019-20
5.	Technical Sanction No/ DER No.	288/2019-20
6.	Estimate Cost	Rs.1,80,000.00/-
7.	Bill Amount	Rs. 1,77,504.64/-
8.	Name of the PRED Engineer present at site	Mr. SUNIL KUMAR
9.	Name of the contractor	Mr. VINAY NAIK CHERKADI
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	24/01/2020
12.	Date of Completion	06/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	09/03/2020
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	M.B :20838 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.

HOD, CIVI Department Professor & Head, Civil Department MOODLAKATTE INSTITUTE OF TECHNOLOGY Moodlahate, Kundapura -576 217 Udupi Dist., Kurnataka

neau Or A/C: 2515-00-101-0-31-090; 2019-20ನೇ ಸಾಲಿನ ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಅ

Form P.W.G 33 (C)

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No		(-)	-	
Name of the contractor:	ಶ್ರೀ.ಪ್ರವೀಣ್ ಮೊಗ	ೇರ, ಕುದ್ರಿಪದವು, ಮಂಗಳೂರ	Date:	d
Name of Work	ಉದುಪಿ ತಾಲೂಕ		2 ಪ್ತಿಯ ಅಲೆವೂರು	<i></i> م
(are adopted in the estimate)	ಬೊಬ್ಬರ್ಯ ಗುಡ್ಡೆ ನ	ಎಸ್.ಸಿ ಕಾಲನಿ ಮೋರಿ ರಚನೆ.	ച്ന രാജ്യവ	ബറാവിയാര
Estimated Cost	: ರೂ.1.00ಲಕ್ಷ	ಡಿಇಆರ್ ನ	o.610/2019-2	20
Sl. No. of this Bill: 1st & Final Bill				
- Serial No. of his last Bill For His work:				
Reference to agreemant: PWR No:	66/2019-20:Dt:	2-3-2020		
Date of complection according agreement:		Dos: 02-3-2020		
Date of actual completion: 10-3-2020		Expenditure:Rs	. 99613.59	
II CERT				
		SIGNATURES		
Certified that the measure	ements were ma	ide by me on 10-3-2010	as record at	page 4-6 of
Mesurement Book No:20806 And that the payment has been made previously with de	tailed measurement	has been executed Sa	tisfactorily. N	lo Advance
. , with de	taneu measurem	ients		
		200	,	
		Dated Simulation		
Dated Signature of the Contractor		Dated Signature of the work/Supplies	Officer- Inch	arge Of the
Certified that quantities of n	neasurements w			
work is satisfactorily executed	neasarements w	ere checked by me on	found co	orrect. The
•		SUB DIVISIO	N OFFICER	
III. MEM	IORANDUM (OF PAYMENT		
1 Table 1			Rs.	Ps.
1. Total of work done as account /		(A)		
2. Deduct amount with held a) from previ		Rs		1 1
b) from this b	oill	Rs		
3. Balance (item 1-2)		(K)		
Account bill C B Vr Dt				
Paymants now to be made as detailed below		180		
a) By recovery of amount credit				
b) By recovery of amount creditable				
or heads of Account	e tootner work			
c) By Cheque/Cash				
(Total (
Received Rs In words				
By cash & adjustme	ent of payment			
as per memorandum in final settlement of all	demands on			
account of work				

Witness

Signature of the Contractor

(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/19-20/PRED/03/128

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRANT. (2515-00-101-0-31-090)
3.	NAME OF THE WORK/ SCHEME	CONSTRUCTION WORK OF DRAIN FOR BOBBARYA GUDDE SC COLONY AT KORANGRAPADI, ALEVURU G.P. UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	66/2019-20
5.	Technical Sanction No/ DER No.	610/2019-20
6.	Estimate Cost	Rs.1,00,000.00/-
7.	Bill Amount	Rs. 99,613.59/-
8.	Name of the PRED Engineer present at site	Mr. BHARAMA MALI
9.	Name of the contractor	Mr. PRAVEEN MOGERA
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	10/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	16/03/2020
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	M.B 20806 Page No: 04-06
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department

Professor & Head, Civil Department
MCODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura -578 217
Udupi Dist., Karnataka

Inspection Engineer

Dated

Head Of A/C : ಪಶು ಪಾಲನಾ ಇಲಾಖೆ 2019-20

Form P.W.G 33 (C)

RUNNING ACCOUNT BILL (C)

Name of the contractor :	ಶ್ರೀ ಶ್ರೀಧರ ಕೆ ಶೆಟ್ಟಿ, ಬೆ	್ಯರಂಪಳ್ಳೀ, ಉಡುಪಿ ತಾಲೂಃ	ಕು.	
Name of Work	ಉದುಪಿ ತಾಲೂಕು ಪಶು ವೈದ್ಯಾಧಿಕಾರಿ ಪಶು ಚಿಕಿತ್ಸಾಲಯ ಬೈರಂಪಳ್ಳಿ ಇಲ್ಲಿಯ			
(are adopted in the estimate)	ವಿದ್ಯುತ್ ಹಾಗೂ ನೀರಿನ ವ್ಯವಸ್ಥೆ.			
Estimated Cost	ರೂ.0.75ಲಕ್ಷ	ಡಿಇಆರ್ ನಂ.:	258/2019-20	
SI. No. of this Bill: 1st & Final Bill				
Serial No. of his last Bill For His work :				
Reference to agreemant:	/19-20 ක			
Date of complection according agreement :		Dos: 2/3/2020		
Date of actual completion :	10/3/2020	Expenditure:Rs.	74436.49	
	2	CALATUDEC		
	IFICATE AND SIG			0.44 - 5
Certified that the measur	ements were made	by me on 7-3-2020 as	record at pag	ge 8-14 of
Mesurement Book No:20827 And that th			istactorily. No	Advance
payment has been made previously with de	etalled measuremen	its		
		<i>7</i> .1	1	
(10)	-	Dated Signature of the	Officer- Inchai	rge Of the
Dated Signature of the Contractor		work/Supplies		ige of the
		910	3/2	
Certified that quantities of	measurements were	e checked by me on	found cor	rect. The
work is satisfactorily executed			1	
		\mathcal{Q}		
		ক্ষাপুৰ্যান্ত চাপোড়াও	A CALL LIGHT CONT	プ
		ಶಂಚಾಯತ್ ರಾಜ್ ಇಂಜೆ	ನಿಯಗಿಂಗ್ ಉಪ ತ	Deport
III. MEMORANDUM OF PAYMENT ************************************				
			Rs.	Ps.
4 7 1 1 5 1 down /		(4)		
1. Total of work done as account /		(A)		
2. Deduct amount with held a) from pre		Rs		
b) from thi	s bill	Rs		
3. Balance (item 1-2)	Г	(K)		
Account bill C B Vr				
Paymants now to be made as detailed belo				
a) By recovery of amount cre	1			
(Total (
b) By recovery of amount credita or heads of Account	1			
	1			
c) By Cheque/Cash(Tot	al (5B+C) = (H))			
(100	at (551 c) = (11))			
Received Rs In words				
By cash & adjust	ment of payment			
as per memorandum in final settlement of	f all demands on			
account of work				
	316-			
	N IV			



(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/ PRED /05/007

Date:05/05/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF ANIMAL HUSBANDERY-2019-20
3.	NAME OF THE WORK/ SCHEME	ELECTRICAL AND WATER SUPPLY WORK TO VETERNERY HOSPITAL AT BAIRAMPALLI, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	/2019-20
5.	Technical Sanction No/ DER No.	258/2019-20
6.	Estimate Cost	Rs. 75,0000.00/-
7.	Bill Amount	Rs. 74,436.49/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. SHRIDHAR K
10.	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	10/03/2020
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	19/03/2020
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	M.B :20827 Page No: 08-14
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department

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

Inspection Engineer



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/ PRED /05/008

Date:05/05/2020

Subrama

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF MIONOR IRRIGATION -2702- 00-101-0-26
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT WORK OF KINDI DAM NEAR INDIRA KULAL HOUSE AT BAIRAMPALLI GP, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	346/2019-20
5.	Technical Sanction No/ DER No.	212/2019-20
6.	Estimate Cost	Rs. 2,25,000.00/-
7.	Bill Amount	Rs. 2,44,587.79/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. SHRIDHAR K SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	13/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	19/03/2020
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	M.B :20827 Page No: 14-17
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

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

		-)	
RUI	NNING ACCOUNT	BILL (C)	
		(0)	
Name of the contractor : ಶ್ರೀ. ಶ್ರೀ. ಶಿ	್ಗಳರ್ ಕೆ ಶೆಟ್ಟಿ ಬೈರಂಪಳ್ಳಿ		Dated
Name of Work ಉದು	ವಿ ತಾಲೂಕಿನ ಬೈರಂಪ ಳಿ	ಗ್ರಾ.ಪಂ ಇಂದಿರಾಕುಲಾಲ್ ಕ	
(are adopted in the control of the c	ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ	119.00 200000000000	ತುನ ಬಳಿ ಮನೆ ಬಳಿ ಬಳಿ
(are adopted in the estimate)	a 3		
8001			
SI. No. of this Bill :	ರಾಜು ಮೊತ್ತ : 2.25ಲಕ್ಷ	ಡಿಇಆರ್ ನಂ. 212/2019	9/20
Serial No. of his last Bill For His work:			
Doforoment	46/00-1		
Date of complection according agreement	46/2019/20 Dated	01/02/2020	
Pale of actual completion		3/2020	
13/03	2020		
II CEDT	ICICATE AND		
Certified that the	IFICATE AND SIGN	NATURES	
Certified that the measu14to17 of Mesurement Book No20827	rements were made	by me on13/03/2020	as record at page
No Advance naverset	And that the work	/ Supply has been exe	cuted Satisfactorile
payment has bee	en made previo	usly with detaile	d measurements
STORG		211/	measurements
Dated Signature of the Contractor		Ruch	
or the Contractor	Dated S	Signature of the Officer-	Inchargo Of the
Contiticates			
Certified that quantities of The work is satisfactorily executed	neasurements were c	hecked by me on I h	SIE
The work is satisfactorily executed			Journa correct.
		()	†
		The other ways	
		मकार्या चर्चा	
		ಪಂಜಾಯತ್ ರಾಜ್ ಇಂಜಿ	
III. MEM	ORANDUM OF PA	YMENT ***	576 101
		Rs.	
1. Total of work done as account /	1	(A)	Ps.
2. Deduct amount with I a) from previous bil	Rs		
b) from this bill	Rs		
3. Balance (item 1-2)		(K)	
Account bill C B Vr DtS	dn for	110	
Paymants now to be made as detailed below	:		
a) By recovery of amount credited this work			
(Total (2B+5A) = (31)		
b) By recovery of amount creditable toother	work		
or heads of Account			
c) By Cheque/Cash			
/=	•••		
(Total (5B+C) =	(H))		
Received Re			
Received RsIn words	••••••		
By cash & adjustme	nt of		
payment as per memorandum in final settlem	ent of	211	
all demands on account of work			
olo !!			
Sour			
Witness Signature of the Con	ractor		
Paid by me wide cheque No	•••••		
Dated			

Dated initials of person actually making payment

Form P.W.G 33 (C)

Form P.W.G 33 (C)	(6)
RUNNING ACCOUNT BI	LL(C)
KOMMING	Dated
Cash Book Vr. No	
Cash Book Vr. No	ರ್ಜ್ಯಾಲು ಗ್ರಾ.ಪಂ.ಅಧೀನದ ಹಾಲು
Name of the	SDER No 837/2019-20
Name of Work (are adopted)	al all
ಉತ್ಪಾದಕರ ಸೊಸೈಟಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ದಿ	전 건
_{ಅಂದಾಜು} ಮೊತ್ತ : 0.78 ಲಕ್ಷ	SDER No 837/2019-20
of this Bill .:	i i
SI. No. of this Bill for his work: Serial No. of his last Bill for his work: DWP No:- 125/2019-20	
sament:- PWKNO.	6-03-2020
D.O.C:-	10
completion.	NATURES
II. CERTIFICATE AND SIG	by me on. 16-03-2020 as recented
Certified that the measurements were than	at the work / Supply has been executed
Certified that the measurements were made at page of 95-96 Measurement Book No 8981and that the measurement Book No 8981and the advance payment has been made previous	sly without detailed measurements
Certified that the measurement at page of 95-96 Measurement Book No 8981and the Satisfactorily. No advance payment has been made previous	
Saustaccom	ossicor-Incharge
	Dated Signature of the Officer-Incharge
Dated Signature of the Contractor	
Dated Signer	of the work out and and and are were checked by me on and
Certified that the quantities of Measurement	
Certified that the 4. found correct. The work is satisfactorily executed.	
found correction	Sub Division Officer
- 21	Rs. Ps.
III MEMORANDUM OF PA	TINE IV
	(A)
a ac account/	. 1
 Total of work done as account / Deduct amount with held a) from previous bill b) from this bill 	Rs
2) Deduct amount with Hold b) from this bill	Rs(K)
, .	
3) Balance (item 1-2) Account bill C B VrDt	
payments now to be made as detailed this work a) By recovery of amount credited this work	
a) By recovery of allocation (Total (2B + 5A) = (G	
(Total (2B + 5A) = (G) .
b) By recovery of amount Creditable to other work	cor
b) By recovery of amount Creditory heads of Account	
heads of Accountc) By Cheque/Cash(Total (5B + C) = (
c) By Cheque/Cash(Total (5B + C) = (H)
Received Rsby cash & adjustment of	
Received Rsby cash & adjustment of	
	all
t ac ner memoran	
demands on account of this work	
	<u>:</u>
Signature of the contract	ctor



(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/ PRED /05/003

Date:05/05/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRANT. (2515-00-101-0-31-090)2019-20
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT OF MILK SOCIETY BUILDING AT KURKALU GP UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	125/2019-20
5.	Technical Sanction No/ DER No.	837/2019/20
6.	Estimate Cost	Rs. 78,000.00/-
7.	Bill Amount	Rs. 76,700.53/-
8.	Name of the PRED Engineer present at site	Mr. SUNIL KUMAR
9.	Name of the contractor	Mr. PRAVDEEN MUGGERA
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	16/03/2020
12.	Date of Completion	16/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	20/03/2020
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	M.B :8981 Page No:95-96
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department Professor & Head, Civil Department MOODLAKATTE INSTITUTE OF TECHNOLOGY

> Moodiakatte, Kundapura -576 217 Udupi Dist., Karnataka