

RUNNING ACCOUNT BILL (C)

Dated

Cash Book Vr. No

Name of the contractor :

Name of Work

ಶ್ರೀ.ರಾಜೇಶ್ ನಾಯ್ಕ ಶಿವ
ಉಡುಪಿ ತಾಲೂಕು ಮಜೂರು ಗ್ರಾ.ಪಂ.ಬಬ್ಬು ಸ್ವಾಮಿ ರಸ್ತೆ ಬದಿಗೆ ಚರಂಡಿ ರಚನೆ

SR No: 683
18/3/2020

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 2.66 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 470/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement :

Date of completion according agreement :

Date of actual completion :

PWA164 /2019/20 Dated

29/02/2020

Dos

2/3/2020

9/3/2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on ... 09/03/2019... as record at page ...09/ to...11 of Mesurement Book No.20828 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

The work is satisfactorily executed

Certified that quantities of measurements were checked by me on ... and correct.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ
ಉಡುಪಿ-576 101

III. MEMORANDUM OF PAYMENT

1. Total of work done as account /
2. Deduct amount with l a) from previous bill
- b) from this bill

(A)

Rs

Rs

(K)

3. Balance (item 1-2)

Account bill C B Vr Dt.....Sdn for

Paymants 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 toother work

or heads of Account

c) By Cheque/Cash..... (Total (5B+C) = (H))

Rs.

Ps.

Received Rs. In words

.....By cash & adjustment of payment as per memorandum in final settlement of all demands on account of work

Witness

P. N. N. N.

Signature of the Contractor

Paid by me wide cheque No.....

Dated



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

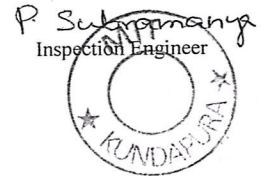
Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPORT

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 Department

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



☎: 08254 - 236970, 237258 Fax : 08254- 237235 email : principal@mitkundapura.com website : www.mitkundapura.com

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor :

ಶ್ರೀ ಕಿಶೋರ್ ಕುಮಾರ್ ಕಳತ್ತೂರು

Name of Work

ಉ.ತಾ ಮಜೂರು ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೆರೂರು ಪ.ಜಾತಿ ಕಾಲೋನಿಗರಸ್ತೆ ಆಯ್ಕೆ ಭಾಗ
ಕಾಂಕ್ರೀಟೀಕರಣ

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ :1.80ಲಕ್ಷ

ಡಿಇಆರ್ ನಂ. 256/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 581/2019/20 Dated

31/10/2020

Date of completion according agreement :

Dos :

10/3/2020

Date of actual completion :

12/3/2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 02/03/2020 as record at page 16 to..19 of Measurement Book No 20814 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

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

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ
ಉಡುಪಿ-576 101

III. MEMORANDUM OF PAYMENT

	Rs.	Ps.
1. Total of work done as account /	(A)	
2. Deduct amount with	Rs	
a) from previous bill		
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 demands on account of work

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

Date: 23/04/2020

INSPECTION/ WORK COMPLETION REPORT

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.

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

Inspection Engineer
P. Subramanya
MIT
KUNDAPURA

Cash Book Vr. No

Dated

Name of the contractor :

ಕೆ.ಬಿ.ಎ. ಕುಮಾರ್ ಕಟ್ಟಡ ರು

Name of Work

ಉ.ತಾ ಮಜೂರು ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಲೋಕೇಶ್ ಭಟ್ಟರ ಮನೆಯಿಂದ ರಮೇಶ್ ಆರ್ಚಿಟೆಕ್ಚರ್ ಮನೇಜರ್ ರಸ್ತೆ ಅಯ್ಕೆ ಭಾಗ ಸಿ ಸಿ

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 3.00 ಲಕ್ಷ

ಡಿಇಆರ್ ನಂ. 198/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 323/19/20 Dated

31/10/2019

Date of completion according agreement : Dos :

11/11/2019

Date of actual completion : 5/12/2019

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 05/12/2019 as record at page 82 to..84 of Measurement Book No 10541 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer-In-Charge Of the work/Supplies

Certified that quantities of measurements were checked by me on 11/11/2019 found correct.

The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಪಂಜಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ
ಉದ್ಯಮಿ-576 101

III. MEMORANDUM OF PAYMENT

	Rs.	Ps.
1. Total of work done as account /	(A)	
2. Deduct amount with I 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 demands on account of work

Witness

Signature of the Contractor

Paid by me wide cheque No.....

Dated

Dated initials of person actually making payment

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

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPORT

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.

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

MIT
Inspection Engineer
P. Subramanya
KUNDAPURA

CASH BOOK No.
 Name of the contractor : ಶ್ರೀ.ರಾಜೇಶ್ ನಾಯ್ಕ ಶಿವ್
 Name of Work ಉಡುಪಿ ತಾಲೂಕು ಮಜೂರು ಗ್ರಾ.ಪಂಹೇರೂರುಪರಿಷಿಪ್ಪ ಪಂಗಡ ಕಾಲೋನಿ ರಸ್ತೆ ಬಳಿ
 ಚರಂಡಿ ರಚನೆ
 SBR No. 102
 18/3/2020

(are adopted in the estimate)
 ಅಂದಾಜು ಮೊತ್ತ : 1.30ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 471/2019/20
 Sl. No. of this Bill :
 Serial No. of his last Bill For His work :
 Reference to agreement : PWA127 /2019/20 Dated 28/02/2020
 Date of completion according agreement : Dos 0210/03/20200
 Date of actual completion : 09 10/3/2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on ... 10/03/2019... as record at page ...13/ to...15 of Mesurement Book No.20828 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor *R.N.D*
 Dated Signature of the Officer- Incharge Of the work/Supplies
 Certified that quantities of measurements were checked by me on ...10/3/2019... found correct.
 The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
 ಮಂಜುನಾಥ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ
 ಉಡುಪಿ-575 101

III. MEMORANDUM OF PAYMENT

	Rs.	Ps.
1. Total of work done as account / (A)		
2. Deduct amount with l 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 toother 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 demands on account of work

Witness *R.N.D* 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.))

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

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

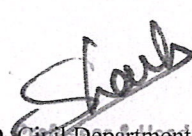


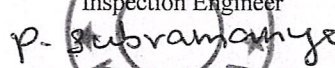
Ref.No.: MITK/CV/CW/19-20/PRED/03/121

Date: 23/02/2020

INSPECTION/ WORK COMPLETION REPORT

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 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: 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, Kundapura - 576 217
Udupi Dist., Karnataka


Inspection Engineer
P. Subramanya
MIT
KUNDAPURA

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 ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ
ಪಿಲ್ಲಳ ಗರಡಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ SDER No: 231/2019-20

Sl. No. of this Bill : 1 St & Final ಅಂದಾಜು ಮೊತ್ತ : ರೂ 2.00 ಲಕ್ಷ

Serial No. of his last Bill for his work

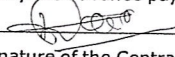
Reference to agreement : PWR No : 578/2019-20 D.O.S: 14/02/2019

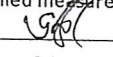
Date of completion according agreement:

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 25-27 of Measurement Book No 2400 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 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)		
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
demands on account of this work


Witness Signature of the contractor
Paid by me wide cheque No.....
Dated.....
Dated initials of person actually making payment

ಕಾಮಗಾರಿಯು ಸೇರಿ

Ref.No.: MITK/CV/CW/19-20/PRED/03/132

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPORT

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.

Shaw
HOD, Civil Department

Professor & Head, Civil Department

MOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte, Kundapura -576 217

Udupi Dist., Karnataka

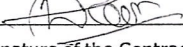
[Signature]
Inspection Engineer




Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಪ್ಪುರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ
 ಉಪ್ಪುರು ಎಸ್.ಟಿ ಕಾಲೋನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. SDER No: 234/2019-20
 Sl. No. of this Bill : 1 St & Final ಅಂದಾಜು ಮೊತ್ತ : ರೂ 1.80 ಲಕ್ಷ
 Serial No. of his last Bill for his work
 Reference to agreement : PWR No : 599/2019-20 D.O.S: 16/02/2019
 Date of 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


 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 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) | | |
| 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
 demands on account of this work

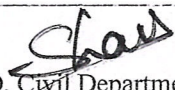
Witness  Signature of the contractor
 Paid by me wide cheque No.....
 Dated.....
 Dated initials of person actually making payment

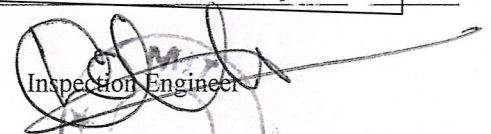
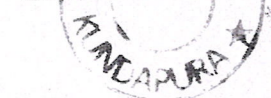
Ref.No.: MITK/CV/CW/19-20/PRED/03/133

Date: 28/04/2020

INSPECTION/ WORK COMPLETION REPORT

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


Inspection Engineer


RUNNING ACCOUNT BILL (C)

Dated

Cash Book Vr. No

Name of the contractor : ಅಶೋಕ್ ಕುಮಾರ್ ಶೆಟ್ಟಿ ಕರ್ಜೆ

Name of Work ಉ.ತಾ ಕುಕ್ಕೆ ಹಳ್ಳಿ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಕುಕ್ಕೆ ಹಳ್ಳಿ ನೇರಳೆ ಕಟ್ಟೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 2.00 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 461/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 67/2019/20 Dated 25/02/2020

Date of completion according agreement : Dos : 25/02/2020

Date of actual completion : 3/3/2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 03/03/2020 as record at page 05 to..09 of Measurement Book No 20814 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

Certified that quantities of measurements were checked by me on found correct.

The work is satisfactorily executed

III. MEMORANDUM OF PAYMENT

	Rs.	Ps.
1. Total of work done as account /	(A)	
2. Deduct amount with l 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 demands on account of work

Witness Signature of the Contractor
 Paid by me wide cheque No.....
 Dated

Ref.No.: MITK/CV/CW/19-20/PRED/03/091

Date: 12/03/2020

INSPECTION/ WORK COMPLETION REPORT

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 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 :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.

Shanku

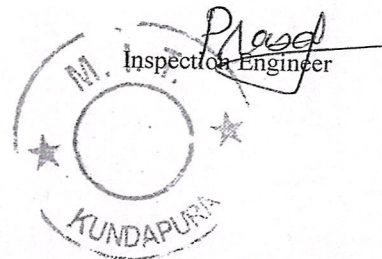
HOD, Civil Department

Professor & Head, Civil Department

MOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte, Kundapura -576 217

Udupi Dist., Karnataka



RUNNING ACCOUNT BILL (C)

Dated

Cash Book Vr. No

Name of the contractor :

ಶ್ರೀ.ಪ್ರವೀಣ ಮೋಗೇರ

Name of Work

ಉಡುಪಿ ತಾಲೂಕು ಮುದರಂಗಡಿ ಸಾಂಚೂರು ಸುಬ್ರಮಣ್ಯ ದೇವಸ್ಥಾನ ದ ಬಳಿ ರಸ್ತೆ ಭಾಗ ಕಾಂಪ್ರೀಟೇಶನ್

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 5.00 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 155/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 320 /2019/20 Dated 31/10/2019

Date of completion according agreement : Dos 11/11/2019

Date of actual completion : 5/12/2019

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on. ... 05/12/2019... as record at page 79 to.81 of Measurement Book No.10541. And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer-In-Charge Of the work/Supplies

Certified that quantities of measurements were checked by me on 5/12/19 and found correct.

The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಕಂಪೌಂಡ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ

III. MEMORANDUM OF PAYMENT

ಉಡುಪಿ-576 101

1. Total of work done as account / (A)

2. Deduct amount with 1a) 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)

Rs.

Ps.

Received Rs. In words

.....By cash & adjustment of payment as per memorandum in final settlement of all demands on account of work

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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

Ref.No.: MITK/CV/CW/19-20/PRED/03/120

Date: 23/03/2020

INSPECTION/ WORK COMPLETION REPORT

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 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.

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

P. Subramanya
Inspection Engineer
KUNDAPURA

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor :- ಶ್ರೀ ವಿನಾಯ ನಾಯ್ಕ ಚೇರ್ಕಾಡಿ ಉಡುಪಿ

Name of Work:- ಉಡುಪಿ ತಾಲೂಕು ಕೋಟೆ ಗ್ರಾ.ಪಂ. ಇಂದಿರಾನಗರ ಅಪ್ಪೆ ನಾಯ್ಕರ ಮನೆ ಬಳಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

ಅಂದಾಜು ಮೊತ್ತ :- ರೂ. 1.80 ಲಕ್ಷ

DER No : 288/19-20

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

Serial No. of his last Bill for his work:

Reference of Agreement :- PWR NO - 696/2019-20

Date of completion according agreement: D.O.S.:- 24-01-2020

Date of actual completion: D.O.C :-06-03-2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on, 06-03-2020 as recorded at page 05-08 of Measurement Book No 20838 and that the work / Supply has been executed Satisfactorily. No advance payment has been made previously without detailed measurements

Dated Signature of the Contractor

06.03.2020

Dated Signature of the Officer-Incharge
Of the work/Supplies

Certified that the quantities of Measurements were checked by me on 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)	
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		
demands on account of this work		
<input type="checkbox"/>		
Witness		
Signature of the contractor		
Paid by me wide cheque No.....		
Dated.....		
Dated initials of person actually making payment		

Ref.No.: MITK/CV/CW/19-20/PRED/03/061

Date: 10/03/2020

INSPECTION/ WORK COMPLETION REPORT

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.

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

P. Subramanya
Inspection Engineer
MIT
KUNDAPURA

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor :

ಶ್ರೀ.ಪ್ರವೀಣ್ ಮೋಗೇರ, ಕುದ್ರಿಪದವು, ಮಂಗಳೂರು

Name of Work

ಉದಪಿ ತಾಲೂಕು ಅಲೆವೂರು ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯ ಅಲೆವೂರು ಕೊರಂಗ್ಗಪಾಡಿ ಬೊಬ್ಬಯ್ಯ ಗುಡ್ಡ ಎಸ್.ಸಿ ಕಾಲನಿ ಮೋರಿ ರಚನೆ.

(are adopted in the estimate)

Estimated Cost : ರೂ.1.00ಲಕ್ಷ

ಡಿಇಆರ್ ನಂ.610/2019-20

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 completion according agreement :

Dos : 02-3-2020

Date of actual completion : 10-3-2020

Expenditure:Rs. 99613.59

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 10-3-2010 as record at page 4-6 of Measurement Book No:20806 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

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

SUB DIVISION OFFICER

III. MEMORANDUM OF PAYMENT

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

Paymants 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 toother 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 demands on

account of work

Witness

Signature of the Contractor



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/03/128

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

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

P. Subramanya
Inspection Engineer

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor :

ಶ್ರೀ ಶ್ರೀಧರ ಕೆ ಶೆಟ್ಟಿ, ಬೈರಂಪಳ್ಳಿ, ಉಡುಪಿ ತಾಲೂಕು.

Name of Work

ಉಡುಪಿ ತಾಲೂಕು ಪಶು ವೈದ್ಯಾಧಿಕಾರಿ ಪಶು ಚಿಕಿತ್ಸಾಲಯ ಬೈರಂಪಳ್ಳಿ ಇಲ್ಲಿಯ ವಿದ್ಯುತ್ ಹಾಗೂ ನೀರಿನ ವ್ಯವಸ್ಥೆ.

(are adopted in the estimate)

Estimated Cost : ರೂ.0.75ಲಕ್ಷ

ಡಿಇಆರ್ ನಂ.258/2019-20

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

Serial No. of his last Bill For His work :

Reference to agreement :

/19-20 ದಿ.

Date of completion according agreement :

Dos : 2/3/2020

Date of actual completion :

10/3/2020

Expenditure:Rs. 74436.49

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 7-3-2020 as record at page 8-14 of Mesurement Book No:20827 And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

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

ಸಹಾಯಕ ಮುಖ್ಯಸ್ಥರ ಕಛೇರಿ
ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ

III. MEMORANDUM OF PAYMENT ಉಡುಪಿ-576 101

	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)	
Account bill C B Vr Dt.....Sdn for		
Paymants 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 toother 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 demands on account of work

SK

Ref.No.: MITK/CV/CW/20-21/ PRED /05/007

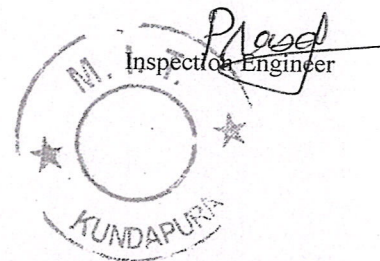
Date :05/05/2020

INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF ANIMAL HUSBANDRY-2019-20
3.	NAME OF THE WORK/ SCHEME	ELECTRICAL AND WATER SUPPLY WORK TO VETERINARY 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 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: 08-14
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

Shanku
HOD, Civil Department

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





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

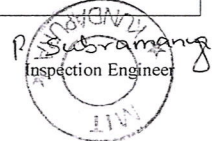
Date :05/05/2020

INSPECTION/ WORK COMPLETION REPORT

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.

I/e BSC
HOD, Civil Department

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



RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Name of the contractor :

Name of Work

(are adopted in the estimate)

ಶ್ರೀ. ಶ್ರೀಧರ್ ಕೆ ಶೆಟ್ಟಿ ಬೈರಂಪಳ್ಳಿ
ಉಡುಪಿ ತಾಲೂಕಿನ ಬೈರಂಪಳ್ಳಿ ಗ್ರಾ.ಪಂ ಇಂದಿರಾಕುಲಾಲ್ ಮನೆ ಬಳಿ ಮನೆ ಬಳಿ ಬಳಿ
ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ

Dated

ಅಂದಾಜು ಮೊತ್ತ : 2.25 ಲಕ್ಷ ದಿಇಆರ್ ನಂ. 212/2019/20

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement :

PWA346/2019/20

Dated 01/02/2020

Date of completion according agreement :

Dos :02/03/2020

Date of actual completion :

13/03/2020

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 13/03/2020... as record at page ...14to..17 of Measurement Book No..20827... And that the work / Supply has been executed Satisfactorily. No Advance payment has been made previously with detailed measurements

Dated Signature of the Contractor

Dated Signature of the Officer- Incharge Of the work/Supplies

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

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಪಂಜಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ
ಉಡುಪಿ-576 101

III. MEMORANDUM OF PAYMENT

	Rs.	Ps.
1. Total of work done as account /	(A)	
2. Deduct amount with l 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 toother 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 demands on account of work

Witness

Signature of the Contractor

Paid by me wide cheque No.....

Dated

Dated initials of person actually making payment

RUNNING ACCOUNT BILL (C)

Dated

Cash Book Vr. No

Name of the contractor :- ಶ್ರೀ ಪ್ರವೀಣ್ ಮುಗ್ಗೇರ ಕುದ್ರಿ ಪದವು

Name of Work (are adopted in the estimate):- ಉಡುಪಿ ತಾಲೂಕು ಕುರ್ಕಾಳು ಗ್ರಾ.ಪಂ.ಅಧೀನದ ಪಾಲು

SDER No 837/2019-20

ಉತ್ಪಾದಕರ ಸೊಸೈಟಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ

ಅಂದಾಜು ಮೊತ್ತ : 0.78 ಲಕ್ಷ

Sl. No. of this Bill .:

Serial No. of his last Bill for his work:

Reference of Agreement :- PWR No:- 125/2019-20

D.O.S.:- 16-03-2020

Date of completion according agreement:

D.O.C.:- 16-03-2020

Date of actual completion:

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on, 16-03-2020 as recorded at page of 95-96 Measurement Book No 8981 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 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) | |
| 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
demands on account of this work

Signature of the contractor

Ref.No.: MITK/CV/CW/20-21/ PRED /05/003

Date :05/05/2020

INSPECTION/ WORK COMPLETION REPORT

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.

I/c B.S.A.

HOD, Civil Department

Professor & Head, Civil Department

MOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte, Kundapura -576 217

Udupi Dist., Karnataka

