



# Moodlakatte Institute of Technology

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

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

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

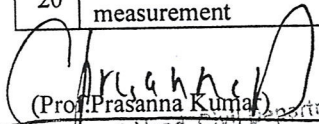


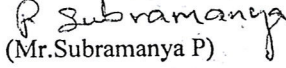
Ref.No.: MITK/CV/CW/21-22/PRED/UD/03/084

Date: 31/03/2022

## INSPECTION/ WORK PROGRESS REPORT

|     |   |  |
|-----|---|--|
| 1   | Name of the ULB   | PRED UDUPI   |
| 2.  | HEAD OF THE ACCOUNT   | UNDER THE SCHEM OF 3054-00-101-0-29 CHIEF MINISTER LOCAL ROAD DEVELOPMENT GRANT-2021-22                              |
| 3.  | Name of the Work/ Scheme  | DEVELOPMENT WORK OF YADYADKA JALAJA BAI ROAD AT PERDURU VILLAGE & G.P, UDUPI TALUK & DISTRICT.                       |
|     | Administrative Approval No: / Agreement No.   | 707/2021-22  |
| 5.  | Technical Sanction No/ DER No.  | 558/2021-22  |
| 6.  | Estimate Cost   | Rs.3,00,000.00/  |
| 7.  | Bill Amount   | Rs.2,99,774.04/-   |
| 8.  | Name of the PRED Engineer present at site   | Mr. SUBHASH REDDY  |
| 9.  | Name of the contractor  | Mr. SANDEEP SHETTY 80 <sup>TH</sup> BADAGUBETTU  |
| 10. | Name of the inspecting consultants Engineer   | Mr. SUBRAMANYA P   |
| 11. | Date of commencement of the work  | 10/02/2022   |
| 12. | Date of Completion  | 24/02/2022   |
| 13. | Date of the Inspection<br>(Date of Inspection 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> visit)      | 04/03/2022   |
| 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 :20812 Page No-86-89   |
| 20  | Opinion of the Third Party agency-regarding measurement   | Measurement checked as per the Measurement Book and found to be correct.   |

  
(Prof. Prasanna Kumar)  
HOD, Civil Department  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

  
(Mr. Subramanya P)  
Inspection Engineer



# RUNNING ACCOUNT BILL (C)

Dated .....

Cash Book Vr. No .....

Name of the contractor :

Name of Work  
(are adopted in the estimate)

ಶ್ರೀ ಸಂದೀಪ್ ಶೆಟ್ಟಿ, 80 ಬಡಗಬೆಟ್ಟು, ಉಡುಪಿ

ಉಡುಪಿ ತಾಲೂಕು ಪೆಡಾರ್ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯ ಪೆಡಾರ್ ಗ್ರಾಮದ  
ಎಡ್ಡದೈ ಜಲಜ ಬಾಯಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.

ಡಿಇಆರ್ ನಂ.558/2021-22

Estimated Cost : ರೂ.3.00ಲಕ್ಷ

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

Serial No. of his last Bill For His work :

Reference to agreement :

PWR No:CE 707/2021-22/ dt.05-02-2022

Date of completion according agreement :

Dos : 10-02-2022

Date of actual completion : 24-02-2022

Expenditure 299775.04

## II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 24-02-2022 as record at page 86-89 of Measurement Book No: 20812 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 ..... found correct.

Sub-Division Officer  
ಇಂಜಿನಿಯರ್  
SUB DIVISION OFFICER  
ಕೆ.ಎಸ್.ಎಸ್. ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ  
ಕೆ.ಎಸ್.ಎಸ್. 576-15

## III. MEMORANDUM OF PAYMENT

1. Total of work done as account /

2. Deduct amount with held a) from previous bill  
b) from this bill

3. Balance (item 1-2)

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) =

b) By recovery of amount creditable to other  
work or heads of Account .....

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

|          | Rs. | Ps. |
|----------|-----|-----|
| (A)      |     |     |
| Rs ..... |     |     |
| Rs ..... |     |     |
| (K)      |     |     |

Received Rs. .... In words .....

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