

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/03/0 56

Date: 12/03/2020

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDOOR
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM PETEKERE TO HANALI ROAD ATSHIRURU G.P, KUNDAPURA TALUK
4.	Administrative Approval No: / Agreement No.	406/2019-20
5.	Technical Sanction No/ DER No.	189/2019-20
6.	Estimate Cost	Rs. 2,00,000.00/-
7.	Bill Amount	Rs. 1,98,152.87/-
8.	Name of the PRED Engineer present at site	Mr. SHRIKANTH R NAIK
9.	Name of the contractor	Mr. B RAGHAVA
10.	Name of the inspecting consultants Engineer	Mr.PRASAD GAONKAR
11.	Date of commencement of the work	31/10/2019
12.	Date of Completion	28/02/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	10/03/2020
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 : 13614 Page No:73-74
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

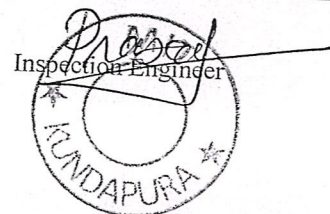
Udupi Dist., Karnataka

Principal

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka



RUNNING ACCOUNT BILL (C)

Cash Book Vr. No.

Name of the Contractor: - **ಶ್ರೀ B.Raghav**

Name of Work - ಕುಂದಾಪುರ ತಾಲೂಕು ಶಿರೂರು ಗ್ರಾಮದ ಪೇಟೀಕೇರಿಯಿಂದ ಹನಾಲಿಗೆ ಹೋಗುವ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.

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

Estimate Cost - 2.00 Lakhs

Sl No. of his last Bill for his Work

Reference agreement no- 406/2019-20

H/A - 2019-20 ನೇ ಸಾಲಿನ 3054-00-101-0-29 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 0 ಸೇಷನ್.

D.H.S : 31/10/2019

D.O.C: 28/02/2020

SDER NO : 189/2019-20

Amount Paid

CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made **28/02/2020** recorded **73-74** Measurement Book No: **13614** 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 **7/3/20** and found correct. The work is satisfactorily executed,

7/3/20

Sub Division Officer

III MEMORANDUM OF PAYMENT

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

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

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Principal

Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Work Soft ID No:

Cash Book Vr. No:.....

Date: 02/03/2020

Name of the Contractor: Sri. M Sadananda Hegde Tallur

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಅಂಪಾರ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ (ಕಟ್ಟಡ ಬಾಡಿಗೆ) ಮುಳುಗಿಸುವುದು ಹಡಗು ಗುಡಿಯನ್ನು, ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs 5.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 274/2019-20

Reference to Agreement: 641/2019-20

Head of Account : 2019-20 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. H. S : 29/02/2020

D. O.C : 09/03/2020

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me on 09/03/2020 recorded at Page 96-100 & 105-106 Measurement Book No 661 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 11/3/2020 and found correct. The work is satisfactorily executed,

Sub Division Officer

III MEMORANDUM OF PAYMENTS

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

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

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
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

A WIDE
HORIZON OF
OPPORTUNITIES

Ref.No.: MITK/CV/CW/19-20/PRED/03/053

Date: 12/03/2020

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDGOR
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM MULLUGUDDE SC TO HADALI GUDIBETTU ROAD ATAMPARU G.P, KUNDAPURA TALUK
4	Administrative Approval No: / Agreement No.	641/2019-20
5	Technical Sanction No/ DER No.	274/2019-20
6	Estimate Cost	Rs. 5,00,000.00/-
7	Bill Amount	Rs. 4,99,361.91/-
8	Name of the PRED Engineer present at site	Mr. SHARATH ACHARYA
9	Name of the contractor	Mr. M SADANANDA HEGDE
10	Name of the inspecting consultants Engineer	MR.PRASHANTH HEGDE
11	Date of commencement of the work	29/02/2020
12	Date of Completion	09/03/2020
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	10/03/2020
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 : 661 Page No:96-100, & 105-106
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

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

Principal

Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Work Soft ID No: 3110077

+FORM P.W.G. 33 (C)

RUNNING ACCOUNT BILL (C)

2019-20
20103/2020

Cash Book Vr. No:

Date:

Name of the Contractor: Sri. Rajesh K M Tallur

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಸಿದ್ದಾಪುರ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸೂರಾಲ್ ಹೋಗುವ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.

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

Estimate Amount: Rs 1.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 145/2019-20

Reference to Agreement: /2019-20

Head of Account: 2019-20 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ

D. H. S : 02/03/2020

ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. O. C :16/03/2020

II. CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made by me 16/03/2020 recorded at Page 40-42 Measurement Book No 10526 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 16/3/2020 and found correct. The work is satisfactorily executed,

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
ಸಂಪನ್ಮೂಲ ವಿಭಾಗ
Division Officer
ಕುಂದಾಪುರ - 576214

III MEMORANDUM OF PAYMENT

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

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

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Ref.No.: MITK/CV/CW/20-21/PRED/05/008

Date: 06/05/2020

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDOOR
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019-20
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF SOORALU ROAD G.P, KUNDAPURA TALUK .
4.	Administrative Approval No: / Agreement No.	-/2019-20
5.	Technical Sanction No/ DER No.	145/2019-20
6.	Estimate Cost	Rs. 1,00,000.00/-
7.	Bill Amount	Rs. 99,866.96/-
8.	Name of the PRED Engineer present at site	Mr. KESHAVA GOWDA
9.	Name of the contractor	Mr. RAJESH K.M
10.	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	16/03/2020
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	23/03/2020
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 : 10526 Page No: 40-42
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

Prasad
Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

