

## RUNNING ACCOUNT BILL (C)

Dated .....

Cash Book Vr. No .....

Name of the contractor :

ಶ್ರೀ ಕಿಶೋರ್ ಕುಮಾರ್ ಕಳತ್ತೂರು

Name of Work

ಉ.ತಾ ಮಜೂರು ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೆರೂರು ಪ.ಜಾತಿ ಕಾಲೊನಿಗರಸ್ತೆ ಆಯ್ಕೆ ಭಾಗ  
ಕಾಂಪ್ರೀಟೇಕರಣ

(are adopted in the estimate)

ಲಂದಾಜು 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 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		
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 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

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



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

Date: 23/04/2020

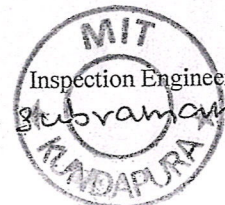
## INSPECTION/ WORK COMPLETION REPORT

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura - 576 217  
Udupi Dist., Karnataka

Principal

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



Cash Book Vr. No ..... Dated .....  
 Name of the contractor : ಕೆ.ಜಿ.ಎಸ್. ಕೆ.ಎಸ್. ರು  
 Name of Work ಉ.ತಾ ಮಜೂರು ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಲೋಕೇಶ್ ಭಟ್ಟರ ಮನೆಯಿಂದ ರಮೇಶ್  
 ಆರ್ಕಾರ್ಯರ ಮನೆತನಕ ರಸ್ತೆ ಅಯ್ಯ ಭಾಗ ಸಿ ಸಿ  
 (are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 3.00ಲಕ್ಷ 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 No10541 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 31/10/2019 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 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

  
 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



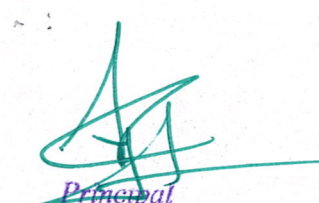
Ref.No.: MITK/CV/CW/19-20/PRED/03/116

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura - 576 217  
Udupi Dist., Karnataka

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



Name of the contractor :

Name of Work

{are adopted in the estimate}

ಶ್ರೀ. ರಾಜೇಶ್ ನಾಯ್ಕ

ಉಡುಪಿ ತಾಲೂಕು ಮಜೂರು ಗ್ರಾ.ಪಂ.ಹೇರೂರುಪರಿಷತ್ ಪಂಗಳ ಕಾಲೋನಿ ರಸ್ತೆ ಬಳಿ  
ಚರಂಡಿ ರಚನೆ

SBR No: 102  
18/3/2020

ಅಂದಾಜು ಮೊತ್ತ : 1.30 ಲಕ್ಷ 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 02/03/2020

Date of actual completion : 09/03/2020

## II. CERTIFICATE AND SIGNATURES

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

R. N. D

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 ...11/3/20... found correct.

The work is satisfactorily executed

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್  
ಮಂಜುನಾಥ್ ರಾವ್ ಇಂಜಿನಿಯರ್ ಉಪ ವಿಭಾಗ

## III. MEMORANDUM OF PAYMENT

ಉಡುಪಿ-576 101

	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

R. N. D

Witness

Signature of the Contractor

Paid by me wide cheque No.....

Dated .....

Dated initials of person actually making payment

Principal

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



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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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

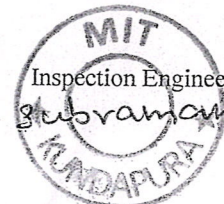
Udupi Dist., Karnataka

Principal

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka



Inspection Engineer

P. Subramanya

Cash Book Vr. No ..... Dated .....

Name of the contractor : ಶ್ರೀ ದಿನಕರ ಹೇರೂರು ಬ್ರಹ್ಮಾವರ,,ಉಡುಪಿ

Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಪ್ಪುರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ಟ್ಯಾಕ್ಸಿಯು ಪಿಲ್ಕಳ 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

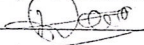
Reference to agreement : PWR No : 578/2019-20 D.O.S: 14/02/2019

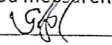
Date of completion according agreement:

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-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

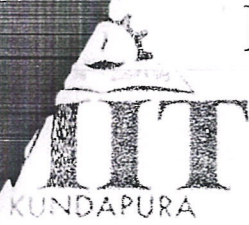
III MEMORANDUM OF PAYMENT

	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

  
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



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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

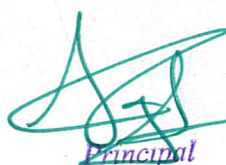
HOD, Civil Department

Professor & Head, Civil Department

MOODLAKATTE INSTITUTE OF TECHNOLOGY

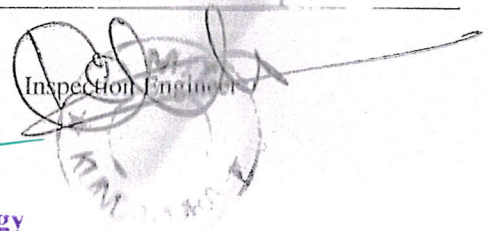
Moodlakatte, Kundapura - 576 217

Udupi Dist., Karnataka

  
Principal

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

Inspection Engineer

  
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

  
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



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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

*Shau*  
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

*Inspection Engineer*  
Inspection Engineer

Cash Book Vr. No .....

Dated .....

Name of the contractor :

ಅಜೋಕ್ ಕುಮಾರ್ ಶೆಟ್ಟಿ ಕರ್ಜೆ

Name of Work

ಉ.ತಾ ಸುತ್ತ ಹಳ್ಳಿ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಸುತ್ತ 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 Est. 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 .....

.....



Principal

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

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

Date: 12/03/2020

INSPECTION/ WORK COMPLETION REPORT

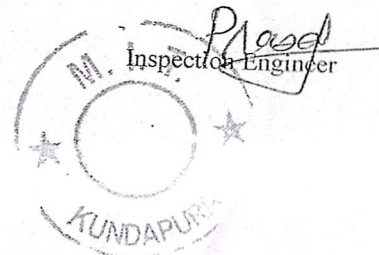
1	Name of the ULB	PRED UDUPI
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME 2515-00-101-0-31-090 (2019-20) ZILLA PANCHAYATH GRANT.
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF NERALAKATTE ROAD AT KUKKEHALLI G.P, UDUPI TALUK
4	Administrative Approval No: / Agreement No.	67/2019-20
5	Technical Sanction No/ DER 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

*Principal*  
Principal

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



**RUNNING ACCOUNT BILL (C)**

Cash Book Vr. No .....

Dated .....

Name of the contractor :

ಶ್ರೀ. ಪ್ರವೀಣ ಮೊಗೇರ

Name of Work

ಉಡುಪಿ ತಾಲೂಕು ಮುದರಂಗಡಿ ಸಾಂಕೂರು ಸುಬ್ರಮಣ್ಯ ದೇವಸ್ಥಾನ ದ ಬಳಿ ರಸ್ತೆ ಭಾಗ ಕಾಂಕ್ರೀಟೀಕರಣ

(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 : 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-Incharge Of the work/Supplies

Certified that quantities of measurements were checked by me on 3/12/19 and found correct. The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್  
ಮೂಡಲಕಟ್ಟೆ 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 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

೨೨೨

  
Principal

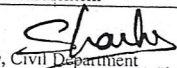
**Moodlakatte Institute of Technology**  
Moodlakatte, Kundapura - 576217  
Udupi Dist, Karnataka

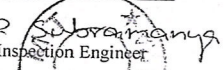
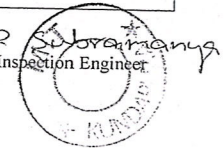
Ref.No.: MITK/CV/CW/19-20/PRED/03/120

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

  
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

**RUNNING ACCOUNT BILL (C)**

Cash Book Vr. No .....

Dated .....

Name of the contractor :- ಶ್ರೀ ವಿನಾಯ ನಾಯ್ಕ ಚೇರ್ಚಾಡಿ ಉಡುಪಿ

Name of Work :- ಉಡುಪಿ ತಾಲೂಕು ಕೋಟೆ ಗ್ರಾ.ಪಂ. ಇಂದಿರಾನಗರ ಅಭಿ ಸಾಯ್ಕರ 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

.....  
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

  
 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

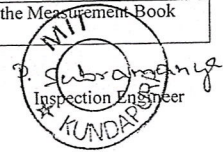
Ref.No.: MITK/CV/CW/19-20/PRED/03/061

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

*Shank*  
HOD, Civil Department  
Professor B. Heed, 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

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



## RUNNING ACCOUNT BILL (C)

Cash Book Vr. No .....

Dated .....

Name of the contractor :

ಶ್ರೀ.ಪ್ರವೀಣ್ ಮೋಗೇರ, ಕುದ್ರಿಪದವು, ಮಂಗಳೂರು

Name of Work

ಉದುವೆ ತಾಲೂಕು ಅಲೆವೂರು ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯ ಅಲೆವೂರು ಕೊರಂಗ್ರವಾಡಿ ಬೊಬ್ಬಯ್ಯ ಗುಡ್ಡೆ ಎಸ್.ಸಿ ಕಾಲನಿ ಮೋರಿ ರಚನೆ.

(are adopted in the estimate)

Estimated Cost : ರೂ.1.00ಲಕ್ಷ

ಡಿಜಿಟರ್ ನಂ.610/2019-20

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

Serial No. of his last Bill For His work :

Reference to agreement :

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

		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 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

*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




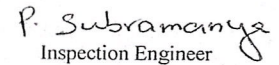
Ref.No.: MITK/CV/CW/19-20/PRED/03/128

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 )
3	NAME OF THE WORK/ SCHEME	CONSTRUCTION WORK OF DRAIN FOR BOBBARYA GUDE 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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  
MOODLAKATTE INSTITUTE OF TECHNOLOGY  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

  
P. Subramanya  
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

## 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 &amp; 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 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 8/3/20 found correct. The work is satisfactorily executed

SUB DIVISION OFFICER

ಕುಂದಾಪುರ ರಾಜ್ಯ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ವಿಭಾಗ

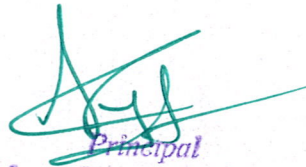
## III. MEMORANDUM OF PAYMENT ಕುಂದಾಪುರ-576 101

	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

S/L

  
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/20-21/ PRED /05/007

Date :05/05/2020

## INSPECTION/ WORK COMPLETION REPORT

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 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

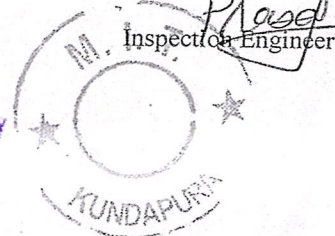
Moodlakatte, Kundapura -576 217

Udupi Dist., Karnataka

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka





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




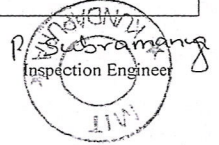
Ref.No.: MITK/CV/CW/20-21/ PRED /05/008

Date :05/05/2020

## INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF MINOR 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

  
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

  
Principal

Moodlakatte Institute of Technology  
Moodlakatte, Kundapura - 576217  
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 ವೈ.ರಂಪಳ್ಳಿ  
 ಉಮೆಶಿ ತಾಲೂಕಿನ ಬೈರಂಪಳ್ಳಿ ಗ್ರಾ.ಪಂ.ಉದಿಪುರಾಹರ್ ಮನ ಬಳಿ ಮನ ಬಳಿ ಬಳಿ  
 ಕಿಂಡಿ ಅನೇಕಟ್ಟು ದುರಸ್ತಿ

Dated .....

ಉಂಟು ಮೊತ್ತ : 2.25ಲಕ್ಷ ದೀರ್ಘರಂ. 212/2019/20

SI. No. of this Bill :  
 Serial No. of his last Bill For His work :  
 Reference to agreement : PWA/346/2019/20 Dated 01/02/2020  
 Date of completion according agreement :  
 Date of actual completion : 13/03/2020 Dos :02/03/2020

**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: *Stew*

Dated Signature of the Contracting Officer- Incharge Of the work/Supplies: *[Signature]*  
 Certified that quantities of measurements were checked by me on 13/03/2020 found correct.  
 The work is satisfactorily executed

**III. MEMORANDUM OF PAYMENT**

ಇದರಲ್ಲಿ ಉದಿಪುರಾಹರ್ ಉದಿಪುರಾಹರ್  
 ಸಂಸ್ಥೆಯು ಈ ಉದಿಪುರಾಹರ್ ಉದಿಪುರಾಹರ್  
 ಉದಿಪುರಾಹರ್ - 576101

1. Total of work done as account /	Rs. ....	(A)	Rs.	Ps.
2. Deduct amount with 1a) from previous bill	Rs. ....	(B)		
b) from this bill	Rs. ....	(C)		
3. Balance (Item 1-2)	Rs. ....	(D)		
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 for 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  
 Dated .....  
 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

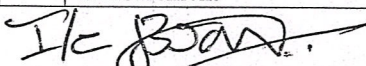


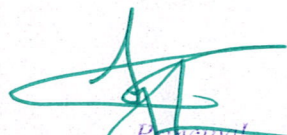
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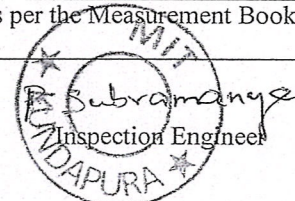
Date :05/05/2020

## 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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  
Moodlakatte, Kundapura -576 217  
Udupi Dist., Karnataka

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



## 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):- ಉದ್ಯಮಿ ತಾಲೂಕು ಕುರ್ಚಾಲ ಗ್ರಾ.ಪಂ.ಅಧೀನದ ಹಾಲು

SDER No 837/2019-20

ಉತ್ಪಾದಕರ ಸೂಚನೆಗಳನ್ನು 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.

## III MEMORANDUM OF PAYMENT

		Sub Division Officer	
		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 CB 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

Principal

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