### RUNNING ACCOUNT BILL (C)

Col. Dool. Va. No.			Date	ed
Cash Book Vr. No Name of the contractor : Name of Work	೩ ೩ ೨ ಸಂಗ್ ಕುನ್ನಾಗ್	ಕಳತ್ತೂರು ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೆರೂರು ಪ.ಃ	ಜಾತಿ ಕಾಲೊನಿಗೆರಸ್ತ	ಆಯ್ದ ಭಾ ಗ
(are adopted in the estimate)				
	ಅಂದಾಜು ಮೊತ್ತ :1	.80 <b>ಲಕ್ಷ</b> ಡಿಇಆರ್ ನಂ	o. 256/2019/20	
Sl. No. of this Bill:				
Serial No. of his last Bill For His	work:	21/1	0/2020	
Reference to agreemant:	PWA 581/2019/2	Dos:	10/3/2020	
Date of complection according	12/3/2020	003.	1	
Date of actual completion:	12/3/2020			
	II. CERTIFICATE A	ND SIGNATURES	102 12020-a xoo	ard at page 16
Certified that	the measurements we	re made by me on0.	703/2020as reco	risfactorily. No
to19of Mesurement Book No	20814 And that the	work / Supply has been nreviously with	detailed	measurements
Advance payment has	been made	previously with	detanea 1	
			HATH!	
Dated Signature of the Contra	ctor	Dated Signature &	the Officer- Incl	arge Of the
		W	ork/Supplies	
Certified that of	quantities of measurem	ents were checked by	me on fo	und correct.
The work is satisfactorily exec				
		ಪಂ	ಸಹಾಯಕ ಕಾರ್ಯನಿಸ ಚಾಯತ್ ರಾಜ್ ಇಂಜಿ	ನಿಯಗಿಂಗ್ ಉಪ ವಿಭಾ
				-576 101
75	III. MEMORAND	UM OF PAYMENT		Ps.
7		(0)	Rs.	. 3.
1. Yotal of work done as accou	int /	(A)		
2. Deduct amount with I a) fro	m previous bill	Rs		
	m this bill	(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 cre	dited this work			
a) by recovery or amount	******************************			
(T	otal (2B+5A) = (G))			
b) By recovery of amount cre	ditable toother work			
or heads of Account				
c) By Cheque/Cash				
c) by cheque/cushimi	. (Total (5B+C) = (H))			
000 000 000 000 000 000 000 000 000 00		1 -		
Received Rs In	words			
By	cash & adjustment of		_	
payment as per memorandu	m in final settlement of	lakatte Institute of Te	chnology	
all demands on account of w	ork Mod	odlakatte, Kundapura -	576217	

Udupi Dist, Karnataka



(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

### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI	
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT.	
3.	NAME OF THE WORK/ SCHEME	CONCRETING OF SELECTED PART OF HERURU SC COLONY ROAD AT MAJURU GP UDUPI TALUK	
4.	Administrative Approval No: / Agreement No.	581/2019-20	
5.	Technical Sanction No/ DER No.	256/2019-20	
6.	Estimate Cost	Rs. 1,80,000.00/-	
7.	Bill Amount	Rs. 1,79,830.60/-	
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY	
9.	Name of the contractor	Mr. KISHORE KUMAR KALATHUR	
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P	
11.	Date of commencement of the work	10/03/2020	
12.	Date of Completion	12/03/2020	
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	16/03/2020	
14.	Status of the Work	Completed	
15.	Details of Quality tests carried out by consultants	Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory.	
16.	Photographs of the works along with date of inspection on the photo	Attached	
17.	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is completed according to the norms and specification as mentioned	
18.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/redoing	No Suggestions, Work is done satisfactorily	
19.	Measurement Book No. in which the measurement recorded	M.B :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

Moodiak it. Foodanura -576 217 Moodiakatte Institute of Technology

Moodlakatte, Kundapura - 576217 Uduqii Libi, Kumataka

Udupi Dist, Karnataka

website: www.mitkundapura.com

MIT

Ø: 08254- 236970, 237258 Fax: 08254 - 237235

email: principal@mitkundapura.com

Dated
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ನಿಯಗಿಂಗ್ ಉಪ ವಿಭ
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Ps.
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(A Unit of Moodlakatte Nagarathna Bhujanga Shetty Trust (R.))

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

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

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

—HORIZONOF Date: 23/03/2020 RTUNITIES

### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI	
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIE 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 MOODCAKATTE INSTITUTE OF TECHNOLOGY

Moodiakritt, Fundanura -576 217 Uuqoi Elbu, Kurnataka

Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

website: www.mitkundapura.com

Inspection Engineer

Ø: 08254-236970, 237258 Fax: 08254-237235

email: principal@mitkundapura.com

Name of the contractor: ಶ್ವ.೮೩ಜೀಶ್ ನಾಯ್ಕು ರರ್ಯ ್ರ ಉದುಪಿ ತಾಲೂಕು ಮಜೂರು ಗ್ರಾ.ಪಂಹೇರೂರುಪರಿಷಿವ್ವ ಪಂಗಡ ಕಾಲೋನಿ ರಸ್ತ ಬಳಿ Name of Work ಚರಂದಿ ರಚನೆ (are adopted in the estimate) ಅಂದಾಜು ಮೊತ್ತ : 1.30ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 471/2019/20 SI. No. of this Bill: Serial No. of his last Bill For His work: 28/02/2020 PWA127 /2019/20 Dated Reference to agreemant: 0210/03/20200 Date of complection according agreement: 09 10/3/2020 Date of actual completion: 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 Officer-Incharge Of the R.N.D Dated Signature of the Contractor The work is satisfactorily executed ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜನಿಯರ್ ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯಗಿಂಗ್ ಉಪ ವಿಧಾಗ ಉದುಪಿ-576 101 III. MEMORANDUM OF PAYMENT Rs. (A) 1. Total of work done as account / 2. Deduct amount with I a) from previous bill Rs ..... b) from this bill (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))

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

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

ncipal



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

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

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### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	DOWN YER YOUR	
1	Name of the ULB	PRED UDUPI	
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRA (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 of (Date of Inspection 1st, 2nd, 3rd visit)	19/03/2020	
14.	Status of the Work	Completed	
15.	Details of Quality tests carried out by consultants	Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory.	
16.	Photographs of the works along with date of inspection on the photo	Attached	
17.	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is completed according to the norms and specification as mentioned	
18.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/redoing	No Suggestions, Work is done satisfactorily	
19.	Measurement Book No. in which the measurement recorded	M.B :20823 Page No: 13-15	
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.	

HOD, Civil Department, Civil Department

MOODEAKATTE INSTITUTE OF TECHNOLOGY

Moodiakette, Studdonura 576 214 Godfakatte Institute of Technology

Umpl Lon, Karnataka Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

P. Bubramon

MIT

: 08254- 236970, 237258 Fax: 08254 - 237235 email: p

email: principal@mitkundapura.com

website: www.mitkundapura.com

(	Cash Book Vr. No	Dated	
1	Name of the contractor : ಶ್ರೀ ದಿನಕರ ಹೇರೂರು ಬ್ರಹ್ಮಾವರ ,,ಉಡುಪಿ		
V	Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಪ್ಪೂರು	ಗಾಮ ಪಂಚಾಯತ	್ ಪಾನಿಯ
69	ಪಿಲ್ಕಳ ಗರಡಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. SDER No: 231/2019-20		00ga_000
	C	ು ಮೊತ್ತ :ರೂ 2.00	ಲಕ
S	Serial No. of his last Bill for his work		<u> </u>
R	teference to agreement: PWR No: 578/2019-20	.O.S: 14/02/20	19
	Date pf completion according agreement:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ate of actual completion.	D.O.C: 29/02/2	019
	II. CERTIFICATE AND SIGNATURES		
	Certified that the measurements were made by me on	29/02/2019	oc recorded a
ра	age 25-27 of Measurement Book No 2400 and that the work		
	atisfactorily. No advance payment has been made previously without de		
_	1 000	96	Henris.
D	ated Signature of the Contractor Dated Signature	ature of the Offic	er-Incharge
/		of the work/Supp	
	Certified that the quantities of Measurements were check		
fo	ound correct. The work is satisfactorily executed.	ed by me on	anu
		Sub Division Of	 ficer
-		1	+
	III MEMORANDUM OF PAYMENT	Rs.	Ps.
	Total of work done as account /		
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 VrDtSdn for	1	
Pe	syments now to be made as detailed below:		
	a) By recovery of amount credited this work		
	(Total (2B + 5A) = (G) $\frac{1}{2}$		
	b) By recovery of amount Creditable to other work or		
	heads of Account		
	c) By Cheque/Cash		
Pomerton:	(Total (5B + C) = (H)		
	celved Rsin words	1	
	by cash & adjustment of		
	ment as per memorandum in final settlement of all		
der	mands on account of this work		
	C Property		
	ness Signature of the contractor		
Paid	d by me wide cheque No		

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

Dated initials of person actually making payment

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

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



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

Date: 23/03/2020

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### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI	
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CI 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		
14.	( Date of Inspection 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> visit)  Status of the Work	16/03/2020	
		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 & Fleed, Oh! See Mont WOODLAKATTE INSTITUTE OF TECHNOLOGY

Meodiakatte, Kundapura -578 217 Udupi Dist., Kamataka

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217 Udupi Dist, Karnataka

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

Name of Work (are adopted in the estimate) : ಉಡುಪಿ ತಾಲೂಕು ಉಪ್ಪೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಉಪ್ಪೂರು ಎಸ್.ಟಿ ಕಾಲೊನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. SDER No: 234/2019-20 SI. No. of this Bill .: 1 St & Final

Serial No. of his last Bill for his work

Reference to agreement: PWR No: 599/2019-20

D.O.S: 16/02/2019

ಅಂದಾಜು ಮೊತ್ತ :ರೂ 1,80 ಲಕ್ಷ್ಮ

Date pf completion according agreement:

Date of actual completion:

D.O.C: 29/02/2019

#### II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me	on 29/02/2	2019 as recorded at
page 28-29 of Measurement Book No 2400 and that the wo	rk / Supply	has been executed
Satisfactorily. No advance payment has been made previously without	t detailed m	Surements
Dated Signature of the Contractor Dated Si	gnature of th	ne Officer-Incharge
	Of the wor	k/Supplies
Certified that the quantities of Measurements were che	ecked by me	on and
found correct. The work is satisfactorily executed.		
		****
	Sub Divi	sion Officer
III MEMORANDUM OF PAYMENT	R	Rs. Ps.
1) Total of work done as account /	(A)	
Deduct amount with held a) from previous bill     Rs		*
b) from this bill Rs		
3) Balance (item 1-2)	(K)	
Account bill C B VrDtSdn for		
Payments now to be made as detailed below:		7
a) By recovery of amount credited this work		
(Total (2B + 5A) = (G)		
b) By recovery of amount Creditable to other work or		
heads of Account		
c) By Cheque/Cash		
(Total (5B + C) = (H)		
Received Rsin words	í	1
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		



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

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

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



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

Date: 28/04/2020

### **INSPECTION/ WORK COMPLETION REPOR**

1	Name of the ULB	PRED UDUPI	
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2019-20) CHI MINISTER RURAL ROAD DEVELOPMENT GRANT.	
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT WORK OF UPPURU S T COLONY ROAD, AT UPPURU G.P., UDUPI TALUK	
4.	Administrative Approval No: / Agreement No.	599/2019-20	
5.	Technical Sanction No/ DER No.	234/2019-20	
6.	Estimate Cost	Rs.1,80,000.00/-	
7.	Bill Amount	Rs. 1,79,522.11/-	
8.	Name of the PRED Engineer present at site	Mr. SHASHIDHARA NAIK	
9.	Name of the contractor	Mr. DINAKARA HERURU	
10.	Name of the inspecting consultants Engineer	Mr. PRASHANTH HEGDE	
11.	Date of commencement of the work	16/02/2020	
12.	Date of Completion	29/02/2020	
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	16/03/2020	
14.	Status of the Work	Completed	
15.	Details of Quality tests carried out by consultants	Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory.	
16.	Photographs of the works along with date of inspection on the photo	Attached	
17.	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is completed according to the norms and specification as mentioned	
18.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily	
19.	Measurement Book No. in which the measurement recorded	M.B: 2400 Page No: 28-29	
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.	

HOD, Civil Department

Professor & Peed, Oh 1 Shardment
WOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte, Kundapura -576 217

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

O: 08254 - 236970, 237258 Fax: 08254- 237235 email: principal@miklundapura.com website: www.miklundapura.com

	<b>RUNNING ACC</b>	OUNI RITT	(4)		
Cash Book Vr. No					Dated
Name of the contractor:	 ಅಶೋಕ್ ಕುಮಾರ್ ಶೇ	ಟಿ ಕರ್ಜೆ			
Name of Work	ಉ.ತಾ ಕುಕ್ಕೆ ಹಳ್ಳಿ ಗ್ರಾ.	ಪ್ರಾರಾಜೀಯ ಕ	ುಕೆ ಹಳಿ ನೇರ	ಳಿಕಟೆ ರಸ	ೆ ಅಬಿವ್ಯದಿ
Name of Work	00.00 00, 00, 119.		9 - 9	d -	
(are adopted in the estimate)					
	anor:>2\> ₹0₹ :7	0.00%	ತಿಇಆರ್ ನಂ.	461/2019	/20
	ಅಂದಾಬು ಮೊತ್ತ :2	2.0008	3 a C C . 100.	40 1120 10	. 20
St. No. of this Bill:					
Serial No. of his last Bill For His wo			25/02	/2020	
Reference to agreemant :	PWA 67/2019/20		25/02,		
Date of complection according agr	eement :	Dos:	25/02	/2020	
Date of actual completion:	3/3/2020				
					, C
					4
		4			
	I. CERTIFICATE A				
Certified that the	e measurements we	ere made by	me on03/0	3/2020as	record at page 05
to09of Mesurement Book No 20	814 And that the	work / Suppl	y has been	executed	Satisfactorily. No
Advance payment has	been made	previously	with	detailed	measurements
Advance payment nos					
D. J. J.C		Dated Sig	nature of th	ne Officer-	Incharge Of the
Dated Signature of the Contractor	r'	Dated 516		k/Supplies	
Certified that qua	ntities of measurem	ents were che	ecked by me		Iodila correcti
The work is satisfactorily executed	1				
•					
15	II. MEMORAND	UM OF PA	YMENT		100
				Rs.	Ps.
d et a l'africalistana de acceptat	,		(A)		
1. Total of work done as account		D-			
2. Deduct amount with I a) from p		Rs	4.4		
b) from t	his bill	Rs			
3. Balance (item 1-2)			(K)		
Account bill C B Vr					
Paymants now to be made as det	ailed below:				
a) By recovery of amount credite	d this work		1		
-, -, -, -, -, -, -, -, -, -, -, -, -, -		1			
(Total					
· ·					
b) By recovery of amount credita					
or heads of Account					
c) By Cheque/Cash					
(To	tal (5B+C) = (H))				



(A Unit of Moodlakatte Nagarathna Bhujanga Shetty Trust (R.)) (Approved by AICTE, New Delhi & Affiliated to V.T.U., Belagavi) Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka



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

Date: 12/03/2020

### INSPECTION/ WORK COMPLETION REPOR

	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 ROAL 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.	- Amount	Rs. 1,99,258.38/-	
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY	
9.	Name of the contractor		
10.	Name of the inspecting consultants Engineer	Mr. ASHOK KUMAR SHETTY KHARJE	
11.	Date of commencement of the work	Mr. PRASHANTH HEGDE 25/02/2020	
12.			
13.	Date of the Inspection	03/03/2020	
	(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	
1.0	Photographs of the works along with date of	were found and quality of the work is satisfactory.	
16.	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	
8.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/redoing	mentioned  No Suggestions , Work is done satisfactorily	
9.	Measurement Book No. in which the measurement recorded	M.B :20814 Page No: 05-09	
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.	

HOD, Civil Department

Professor & Head, Civil Separtment MOODLAKATTE INSTITUTE OF TECHNOLOGY

Mandlakatte, Kundapura -576 217 Moodlakatte Institute of Technology Bridge Dist., Kamataka

Moodlakatte, Kundapura - 576217 Udupi Dist, Karnataka

UNDAPU

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

Form P.W.G 33 (C)

#### RUNNING ACCOUNT BILL (C)

ಲ್ರ.ಪ್ರವರಣ ಹಾಗೀರ ಉಡುಪಿ ತಾಲೂಕುಮುದರಂಗಡಿ ಸಾಂತೂರು ಸುಬ್ರಮಣ್ಯ ದೇವಸ್ಥಾನ ದೆ ಬಳಿ ರಸ್ತೆ ಭಾಗ

Dated .....

ಕಾಂಕ್ರಿಟೀಕರಣ

(are adopted in the estimate)

ಲಂದಾಜು ಮೊತ್ತ : 5.00ಲಕ್ಷ

ದಿಇಆರ್ ನಂ. 155/2019/20

SI. No. of this Bill:

Serial No. of his last Bill For His work:

Reference to agreemant :

PWA 320 /2019/20

20 Dated 31/10/2019

Date of complection 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 page79 to.81of Mesurement 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 Dicer- Incharge Of the

work/Supplies

The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜನಿಯರ್ ಪ್ರಯಾಯಕ್ ರಾಜ್ ಇಂಜಿನಿಯಗಿಂಗ್ ಉಪ ವಿಭಾಗ

		Rs.	Ps.
1. Total of work done as account /	(A)		
2. Deduct amount with Ia) from previous bill	Rs		
b) from this bill	Rs		
3. Balance (item 1-2)	(K)		
Account bill C B Vr DtSdn 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			1
(Total (5B+C) = (H))			

900



# 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

ection Engineer

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

Date: 23/03/2020

### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME 3054-00-101-0-29(2018-19) CHIE MINISTER RURAL ROAD DEVELOPMENT GRANT.
3.	NAME OF THE WORK/ SCHEME	CONCRETING WORK OF SUBRAHMANYA TEMPL ROAD AT SANTHURU, MUDARANGADI, UDUF 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
Foressor & Head, Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodleffeld, Nordiscrete 479 217
Udujá bla Januarica

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

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 ಚೇರ್ಕಾಡಿ ಉದುಪಿ		
Name of Work;- ಉದುಪಿ ತಾಲೂಕು ಕೋಟೆ ಗ್ರಾ.ಪಂ. ಇಂದಿರಾನಗರ ಅಪ್ಪಿ ನಾಯ್ಕರ	ರ ಮನೆ ಬಳಿ ರಸ್ತೆ ಅ	ಭಿವೃದ್ಧಿ
	DER No : 288/19-	
SI. No. of this Bill .: 1st & Final Bill		
Serial No. of his last Bill for his work:		
Reference of Agrement :- PWR NO - 696/2019-20		
Date of actual completion: D.O.C :-06-03-2020		
Date of actual completion: D.O.C :-05-03-2020  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 bee	en executed
at page 05-08 of Measurement Book No 20030-and that the work?	aited measureme	ents
Satisfactorily. No advance payment has been made previously without det	)	. 0
	1 2	.03.70,0
Dated Signat	ure of the Officer	
Dated Signature of the First	f the work/Suppli	
Certified that the quantities of Measurements were checked	ed by the oil	.,,,,,,
found correct. The work is satisfactorily executed.		
	Sub Division Offi	
	- Jub Division on	
III MEMORANDUM OF PAYMENT	Rs.	Ps.
Total of work done as account /     (A)		
Deduct amount with held a) from previous bill	1	
b) from this bill Rs		2
3) Balance (item 1-2) (K)		
Account bill C B VrDtSdn for		1
Payments now to be made as detailed below:		
		8
a) By recovery of amount credited this work		
(Tabl(3B, FA) = (G)		
(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)	ᅫ	
Received Rsin words	1	1
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		



# 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/03/061

Date: 10/03/2020

### INSPECTION/ WORK COMPLETION REPOR

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

HOD, CIVIL Department
Professor & Yord, Civil Department
MODOLAKATTE WATTRITE OF TECHNOLOGY Moodlakaite, kundapura -576 217 Udupi Dist., Kurnataka

①: 08254 - 236970, 237258 Fax: 08254- 237235 email: principal@mitkundapura.com website: www.mitkundapura.com

೭೨1>-೮೮-101-೮-५३1-೮५೮; 2019-20ನೇ ಸಾಲಿನ ಜಿಲ್ಲಾಪಂಚಾಯತ್ ಅ

Form P.W.G 33 (C)

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No	3.22 (0)
	ಶ್ರೀ.ಪ್ರವೀಣ್ ಮೊಗೇರ, ಕುದ್ರಿಪದವು, ಮಂಗಳೂರು
	್ರಾಪ್ ಪ್ರಾಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಿಪ್ತಿಯ ಕ್ರಿಪ್ತಿಯ ಕ್ರಾಪ್ತಿಯ ಕ್ರಿಪ್ತಿಯ ಕ
(are adopted in the estimate)	ಬೊಬ್ಬರ್ಯ ಗುಡ್ಡೆ ಎಸ್.ಸಿ ಕಾಲನಿ ಮೋರಿ ರಚನೆ.
Estimated Cost: t	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: 8	56/2019-20:Dt:2-3-2020
Date of complection according agreement:	Dos: 02-3-2020
Date of actual completion: 10-3-2020	Expenditure:Rs. 99613.59
	a)
II. CERTIF	FICATE AND SIGNATURES
Mesurement Rock No.2000 And the measurem	nents were made by me on 10-3-2010 as record at page 4-6
payment has been made previously with deta	work / Supply has been executed Satisfactorily No Advan
, , , , , , , , , , , , , , , , , , , ,	To a measurements
Dated Signature of the Contractor	Dated Signature of the Officer- Incharge Of the
bated signature of the contractor	work/Supplies
Certified that quantities of me	easurements were checked by me on found correct. Th
work is satisfactorily executed	Tourid correct. The
	SUB DIVISION OFFICER
III MEMO	DRANDUM OF PAYMENT
III. IVIEIVIO	RANDONI OF PAYMENT
1. Total of work done as account /	Rs. Ps.
2.2	(A)
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	
/T-+-1/00 -	
b) By recovery of amount graditable a	
-, recovery or amount creditable (	oother work
or heads of Account	
cheque/ cash	
(Total (5E	3+C) = (H))
Received Rs In words	
By cash & adjustment	of navment
as per memorandum in final settlement of all de	Omands on
	emanus on

account of work

Witness

Signature of the Contractor



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

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

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



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

Date: 23/03/2020

#### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME ZILLA PANCHAYATH GRANT. (2515-00-101-0-31-090)
3.	NAME OF THE WORK/ SCHEME	CONSTRUCTION WORK OF DRAIN FOR BOBBARYA GUDDE SC COLONY AT KORANGRAPADI, ALEVURU G.P, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	66/2019-20
5.	Technical Sanction No/ DER No.	610/2019-20
6.	Estimate Cost	Rs.1,00,000.00/-
7.	Bill Amount	Rs. 99,613.59/-
8.	Name of the PRED Engineer present at site	Mr. BHARAMA MALI
9.	Name of the contractor	Mr. PRAVEEN MOGERA
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	10/03/2020
13.	Date of the Inspection ( Date of Inspection 1 <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 MCODLAKATTE 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

Head Of A/C : ಪಶು ಪಾಲನಾ ಇಲಾಖೆ 2019-20

	Form P.W.G 33	(C)			
RUN	NING ACCOUN	NT BILL (C)			
Cash Book Vr. No				Dated	
Name of the contractor:	ಶ್ರೀ ಶ್ರೀಧರ ಕೆ ಶೆಟ್ಟಿ,	ಬೈರಂಪಳ್ಳೀ,	ಉದುಪಿ ತಾಲೂ	ುಕು.	
Name of Work	ಉಡುಪಿ ತಾಲೂಕು	ಪಶು ವೈದ್ಯಾಣ	ರ್ಧಾರಿ ಪಶು ಚಿನ	ಕಿತ್ಯಾಲಯ ಬೈರ	ೆಂಪಳ್ಳಿ ಇಲಿಯ
(are adopted in the estimate)	ವಿದ್ಯುತ್ ಹಾಗೂ ನೀ	ರಿನ ವ್ಯವಸ್ಥೆ. ಁ		N E	•
Estimated Cost	: ರೂ.0.75ಲಕ್ಷ		ಡಿಇಆರ್ ನಂ	.258/2019-2	0
SI. No. of this Bill: 1st & Final Bill					
Serial No. of his last Bill For His work:					
Reference to agreemant:	/19-20	ది.			
Date of complection according agreement:		Dos:	2/3/2020		
Date of actual completion:	10/3/2020	Expe	enditure:Rs.	74436.49	
	ż.				
II. CERT	IFICATE AND S	GIGNATUR	RES		
Certified that the measur	ements were mad	de by me on	7-3-2020 as	record at pa	age 8-14 of
Mesurement Book No:20827 And that th	e work / Supply	has been e	executed Sat	isfactorily. N	o Advance
payment has been made previously with do					
			D.	L	
Dated Signature of the Contractor		Dated Signa	ature of the	Officer- Incha	arge Of the
Dated Signature of the Contractor		work/Supp		0.	Ü
Certified that quantities of	measurements we	re checked l	ov me or	3 Pound co	rrect The
work is satisfactorily executed			P 1	/ round co	ricct. The
		1	-		
		4	J		
		र्मकर्	उन्हें क्रिकेट बन्हें	A GALLIGERYOD	Of .
		<u>ಸಂಚಾಯ</u>	उ किस्त क्रा	ನಿಯಗಿಂಗ್ ಉಪ	ವಿಭಾಗ
III. MEN	ORANDUM O	F PAYME	ML excepts-	576 101	
				Rs.	Ps.
1. Total of work done as account /			(A)		
2. Deduct amount with held a) from prev	ious bill	Rs			
b) from this		Rs			
3. Balance (item 1-2)	*		(K)		
Account bill C B Vr	t Sdn for		(10)		
Paymants now to be made as detailed below					
a) By recovery of amount cred					-
, -, -, -, -, -, -, -, -, -, -, -, -, -,					
(Total (2					e E
b) By recovery of amount creditab			/		
or heads of Account			1.2		
c) By Cheque/Cash					
(Tota	10 m				

Ster



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

(Approved by AICTE, New Delhi & Affiliated to V.T.U., Belagavi) Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka



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

Date:05/05/2020

### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF ANIMAL HUSBANDERY- 2019-20
3.	NAME OF THE WORK/ SCHEME	ELECTRICAL AND WATER SUPPLY WORK TO VETERNERY HOSPITAL AT BAIRAMPALLI, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	/2019-20
5.	Technical Sanction No/ DER No.	258/2019-20
6.	Estimate Cost	Rs. 75,0000.00/-
7.	Bill Amount	Rs. 74,436.49/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. SHRIDHAR K
10.	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	10/03/2020
13.	Date of the Inspection (Date of Inspection 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
MODDLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte Institute of Technology
Uslupi Gist., Kamataka Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

TOADAPUS

Inspection

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



## 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

ction Engine

#### INSPECTION/ WORK COMPLETION REPOR

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF MIONOR IRRIGATION -2702- 00-101-0-26
3.	NAME OF THE WORK/ SCHEME	DEVELOPMENT WORK OF KINDI DAM NEAR INDIRA KULAL HOUSE AT BAIRAMPALLI GP, UDUPI TALUK
4.	Administrative Approval No: / Agreement No.	346/2019-20
5.	Technical Sanction No/ DER No.	212/2019-20
6.	Estimate Cost	Rs. 2,25,000.00/-
7.	Bill Amount	Rs. 2,44,587.79/-
8.	Name of the PRED Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. SHRIDHAR K SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/03/2020
12.	Date of Completion	13/03/2020
13.	Date of the Inspection (Date of Inspection 1st, 2nd, 3rd visit)	19/03/2020
14.	Status of the Work	Completed
15.	Details of Quality tests carried out by consultants	Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory.
16.	Photographs of the works along with date of inspection on the photo	Attached
17.	Consultant clear opinion regarding acceptance of the quality of work.	We have inspected the site and observed that work is completed according to the norms and specification as mentioned
18.	If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing	No Suggestions, Work is done satisfactorily
19.	Measurement Book No. in which the measurement recorded	M.B :20827 Page No: 14-17
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

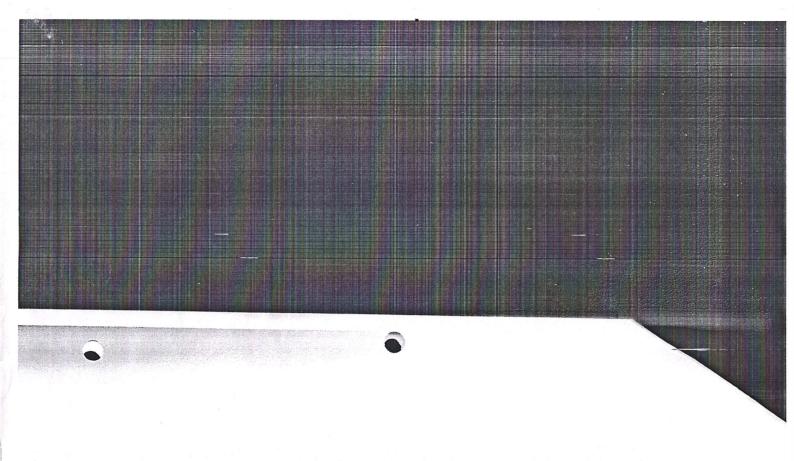
Professor & Head, Civil Department MOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlekatte, Kundapura -576 217 Udupi Dist., Kornataka

①: 08254 - 236970, 237258 Fax: 08254- 237235 email: principal@mitkundapura.com website: www.mitkundapura.com

Moodlakatte Institute of Technology Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka



# RUNNING ACCOUNT BILL (C) (1) (( )

Name of Work

Name of the contractor:

Cash Book Vr. No ...

ಶ್ರೀ. ಶ್ರೀಧರ್ ಕೆ ಶೆಟ್ಟಿ ಬೈರಂಪಳ್ಳಿ

Dated ..

(are adopted in the estimate)

SI. No. of this Bill:

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

ಉಡುಪಿ ಹಾಲೂಕಿನ ಬೈರಂಪಳ್ಳಿ 'ಗ್ರಾ.ಪಂ ಇಂದಿರಾಕುಲಾಲ್ ಮನ ಬಳಿ ಮನ ಬಳಿ ಬಳಿ ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ

# II. CERTIFICATE AND SIGNATURES

Date of actual completion:

13/03/2020

Date of complection according agreement:

PWA346/2019/20 Dated 01/02/2020

Dos:02/03/2020

Serial No. of his last Bill For His work:

Reference to agreemant:

...14to..17 of Mesurement Book No..20827... And that the work / Supply has been executed Satisfactorily. Advance payment has been made previously with detailed Certified that the measurements were made by me on13/03/2020... as record at page

SCHA

Dated Signature of the Contractor.

Dated Signature of the Officer- Incharge Of the

measurements

Certified that quantities of measurements were checked by me on .[...]. work/Supplies / found correct.

The work is satisfactorily executed

SOCIOCIDES CONTRA CONTRACTOR ಸಹಾಯಕ ಕಾರ್ಯಬರ್ವಾಹಕ ಇಂಜಿನಿಯರ್ TACTOR!

III. MEMORANDUM OF PAYMENT	
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all demands on account of work payment as per memorandum in final settlement of .....By cash & adjustment of ... In words ....

Received Rs. .....

<u>c</u>

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a) Pa

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2002

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

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

(Approved by AICTE, New Delhi & Affiliated to V.T.U., Belagavi) Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka



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

Date:05/05/2020

#### INSPECTION/ WORK COMPLETION REPOR

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

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

### Form P.W.G 33 (C)

### RUNNING ACCOUNT BILL (C)

RUNNING ACCOUNT BILL ( )	
Cash Book Vr. No	
Name of the Name of the Area adopted in the estimate:- ເທດນໍລິ ອັງເມສິດ ຂອງ SDER No 837/2019-20	
Name of Work (are adopted in the estimate: 000000 SDER No 837/2019-20 ಉತ್ಪಾದಕರ ಸೊಸ್ಯೆಟಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ ಅಂದಾಜು ಮೊತ್ತ: 0.78 ಲಕ್ಷ SI. 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	
€ 10.78 UZ	
ಅಂದಾಜು ಮೊತ್ತ : 0.78 ಲಕ್ಷ	
SI. No. of this Bill .:  Serial No. of his last Bill for his work:  DWR No:- 125/2019-20	
Serial No. of his last Bill for his New Parallel No 125/2019-20  Reference of Agreement: - PWR No:- 125/2019-20  D.O.S.:- 16-03-2020	
Date of Completion	
1mp[6][0][,	
II. CERTIFICATE AND SIGNATURE  III. CERTIFICATE AND SIGNATURE  as recorded  Certified that the measurements were made by me on. 16-03-2020  Certified that the measurements were made by me on	
Certified that the measurements were made by me on. 16-03-2020  Certified that the measurements were made by me on. 16-03-2020  at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and that the work / Supply has been executed at page of 95-96 Measurement Book No 8981and the page of 95-96 Measurement Book No 8981and	
at page of 95-96 Measurement book has been made previously without detailed measurement has been made previously without detailed measurement.	
Satisfactorily. No advance P	
Detad Signature of the Officer-Incharge	
Dated Signature of the Contractor  Of the work out.  and  Certified that the quantities of Measurements were checked by me on	
Certified that the quantities of Measurement	
found correct. The work is satisfactorily executed.  Sub Division Officer	
Pc :	
III MEMORANDUM OF PAYMENT Rs.	
III MEMORANDO	
(A)	
1) Total of work done as account / Rs	
1) Total of work done as accounty 2) Deduct amount with held a) from previous bill  b) from this bill  (K)	
3) Balance (item 1-2)  Account bill C B VrDtSdn for	
Payments now to be made as detailed below:	
a) By recovery of almost $(Total(2B + 5A) = (G))$	
(Total (2B + 5A) = (G)	
b) By recovery of amount Creditable to other work or heads of Account	
heads of Account	
c) By Cheque/Cash(Total (5B + C) = (H)	
Received Rsby cash & adjustment of	
Received Rsby cash & adjustment ofby cash & adjustment of all	
that her mellioration	
demands on account of this work	
Signature of the contractor	