



Moodlakatte Institute of Technology

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

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

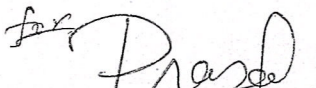
Moodlakatte - 576 217, Kundapura Taluk, Udupi District, Karnataka

A WIDE
HORIZON OF
OPPORTUNITIES
Date: 16/03/2023

Ref.No.: MITK/CV/CW/22-23/PRED/BY/03/045

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDURU
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF CHIEF MINISTER RURAL ROAD DEVELOPMENT GRANT- 3054-00-101-0-29
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF NEAR HAYYANGARU YASHODHA NAIK HOUSE ROAD AT KERADI G.P KUNDAPURA TALUK, UDUPI DISTRICT.
4	Administrative Approval No: / Agreement No.	CE429/2022-23
5.	Technical Sanction No/ DER No.	146 /2022-23
6.	Estimate Cost	Rs. 4,00,000.00/
7.	Bill Amount	Rs. 3,89,570.42/-
8.	Name of the PRED Engineer present at site	Mr. RAVISHANKAR K
9.	Name of the contractor	Mr RAGHAVENDRA KORADI
10.	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11.	Date of commencement of the work	10/10/2022
12.	Date of Completion	10/03/2023
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	18/01/2023, 15/03/2023
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 : 10116 Page No- 15-18
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.


(Prof. Prashanth Hegde)

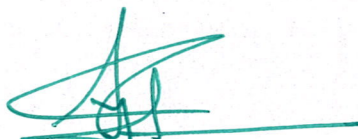
HOD, Civil Department

Professor & Head, Civil Department

MOODLAKATTE INSTITUTE OF TECHNOLOGY

Moodlakatte, Kundapura - 576 217

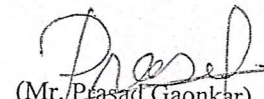
Udupi Dist., Karnataka


Principal

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist., Karnataka


(Mr. Prasad Gaonkar)
Inspection Engineer

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Raghavendra Kotari, Contractor, Keradi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಹಯ್ಯಂಗಾರು ಯಶೋಧ ನಾಯ್ಕ ಮನೆ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs. 4.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 146/2022-23

Reference to Agreement: CE 429/2022-23

Head of Account: 2022-23ನೇ ಸಾಲಿನ ಮುಖ್ಯಮಂತ್ರಿ

D. H. S : 10/10/2022

ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ:

D. O. C : 10/03/2023

3054-00-101-0-29 ರಲ್ಲಿ)

II. CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made by me on **10/03/2023** as recorded at Page: **15-18** Measurement Book No **10116** and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

Dated Signature of the Contractor

(RAVISHANKAR K)
Dated Signature of the Officer-in-charge
of the work/Supplies.

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

(RAJKUMAR P)

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

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

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

(Signature)
Principal

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

1st and Final Bill

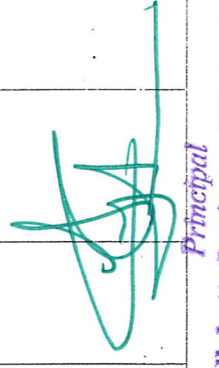
Work Abstract

ಕಾಮಗಾರಿಯ ಹೆಸರು: ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸಯ್ಯಂಗಾರು ಯಶೋಧ ನಾಯ್ಕ ಪುನ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

Estimated Cost Rs: 4.00 Lakhs SDER No: 146/2022-23 D.H.S: 10/10/2022 D.O.C: 10/03/2023 Agt. No.: CE 429/2022-23 Agency : Sri.Raghavendra Kotari, Contractor, Keradi MB No: 10116 Page No.: 15-18

Head of Account: 2022-23ನೇ ಸಾಲಿನ ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: 3054-00-101-0-29 ರಲ್ಲಿ)

Sl. No	Item	Unit	Qty	Rate	Amount
1	2	3	4	5	6
1]	Earth work in surface excavation, by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work.	Cum	21.00	72.80	1528.80
2]	Construction of Subgrade and Earthen Shoulders Construction of sub-grade and earthen shoulders with approved material obtained from borrow pits with all lifts & leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of table No. 300-2	Cum	28.01	462.56	12956.31
3]	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/ vibratory roller in stages to proper grade and camber, applying and brooming requisite type of screening/ binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required densit By Manual Means Using Screening Crushable type such as Moorum or Grave	Cum	22.41	2484.16	55670.03
4]	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M20 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 m3capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, primer, sealant , curing of concrete slabs for 14-days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete. as per the directions of the Engineer-in-charge of the work	Cum	37.32	6890.24	257143.76



Principal

1	2	3	4	5	6
5]	Construction of Embankment by excavating the available approved Gravel/Murrum deposited at a place or borrow pits during or prior excavation with all lifts and lead, transportation to site, spreading, grading to required slope and compacting to meet the requirement complete as per specifications, including cost of labour,rolling,water,all materials,usage& all other appurtenances required to complete the work.	Cum.	6.32	450.24	2845.52
				Total Rs.	330144.42
				[+] G.S.T 18%	59426.00
				Grand Total Rs.	389570.42

Certificate: Certified that the work carried Satisfactory and rate as per Sanctioned Estimate

(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,
Byndoor

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor



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

ಆನುಬಂಧ - 1

Name Of Work : ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಹಯ್ಯಂಗಾರು ಯಶೋಧ ನಾಯ್ಕ ಮನೆ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

Head of Account : 2022-23ನೇ ಸಾಲಿನ ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: 3054-00-101-0-29 ರಲ್ಲಿ)

Estimated Cost Rs. : Rs. 4.00 Lakhs

Agency : Sri. Raghavendra Kotari, Contractor, Keradi

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಪ್ರಮಾಣ	ದರ	ಒಟ್ಟು ಮೊತ್ತ	ಹಿಂದಿನ ಬಿಲ್ಲುಗಳಲ್ಲಿ ವಸೂಲಿಸಿದ ಮೊತ್ತ	ಈಗ ವಸೂಲಿಸಬೇಕಾದ ಮೊತ್ತ	ಷರಾ
1	2	3	4	5	6	7	8
1	Sand	16.79	138.00	2317.02	0.00	2317.02	
2	Jelly	56.00	126.00	7056.00	0.00	7056.00	
3	Gravel	34.33	60.00	2059.80	0.00	2059.80	
				11432.82	0.00	11432.82	

(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,
Byndoor

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor

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

FORM PWG 47

Consolidated Completion Statement Of Work

P.R.E Division : UDUPI

Month :

SI No	Name of Work	Amount of Estimate (In Lakhs)	Amount Expended (In Lakh)	Savings (In Lakhs)	Excess (In Lakhs)	Percentage of Excess (If any)	Date of Commence & Completion	By Whom Executed	Date of Last Inspection by the Division Office	Name of the Officer who took the final measurement and also who instructed and passed the works
1	ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಹಯ್ಯಂಗಾರು ಯಶೋಧ ನಾಯ್ಕ ಮನೆ ಪತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: ***** 2022-23ನೇ ಸಾಲಿನ ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ (ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: 3054-00-101-0-29 ರಲ್ಲಿ SDER No: ***** 146/2022-23	4.00 Lakhs	3.89570 Lakhs	0.1043 Lakhs	-	7	D.H.S 10/10/2022 D.O.C 10/03/2023	PRE Sub Division, Byndoor	9	Sri. Ravi Shankar K AE P.R.E Sub Division Byndoor Sri. Raj Kumar. P AEE P.R.E Sub Division Byndoor Sri. Janardhan. B. M EE P.R.E Division Udupi

Principal

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

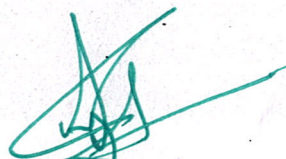
(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,
Byndoor

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,

WORK EXECUTED

Previous Payment		Since Previous Bill		Up to date		Remarks
Quantity	Amount	Quantity	Amount	Quantity	Amount	
<p>Separate Sheet Enclosed</p>						

Total Value of work done Supplies made to date (A)
 Deduct value of work or supplies shown in previous bill
 Net value of work or supplies since previous bill [F] in words.


Principal
Moodlakatte Institute of Technol
Moodlakatte, Kundapura - 5762
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

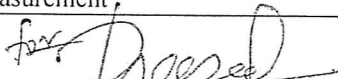


Ref.No.: MITK/CV/CW/22-23/PRED/BY/03/044

Date: 16/03/2023

INSPECTION/ WORK COMPLETION REPORT

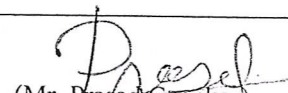
1	Name of the ULB	PRED BYNDURU
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF JILLA PANCHAYATH UNRESTRICTED GRANT 2022-23 (2515-00-101-0-1-090)
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF GOVT HIGHER PRIMARY SCHOOL BUILDING AT KERADI G.P KUNDAPURA TALUK, UDUPI DISTRICT.
4	Administrative Approval No: / Agreement No.	SE107/2022-23
5	Technical Sanction No/ DER No.	250 /2022-23
6	Estimate Cost	Rs. 2,00,000.00/
7	Bill Amount	Rs. 1,99,429.44/-
8	Name of the PRED Engineer present at site	Mr. RAVISHANKAR K
9	Name of the contractor	Mr RAGHAVENDRA KORADI
10	Name of the inspecting consultants Engineer	Mr. PRASAD GAONKAR
11	Date of commencement of the work	12/12/2023
12	Date of Completion	08/03/2023
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	15/03/2023
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 : 10116 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.


(Prof. Prashanth Hegde)
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


(Mr. Prasad Gaonkar)
Inspection Engineer

Work Soft ID No: 264939 RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Raghavendra Kotari, Contractor, Keradi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs. 2.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 250/2022-23

Reference to Agreement: SE 107/2022-23

Head of Account: 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು

D. H. S : 12/12/2022

ಆಯೋಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ

D. O. C : 08/03/2023

ಯೋಜನೆ

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me on **09/03/2023** as recorded at Page: **05-08** Measurement Book No **10116** and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

Dated Signature of the Contractor

(RAVISHANKAR)
Sub Division Officer
Dated Signature of the Officer-in-charge
of the work/Supplies.

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

(RAJKUMAR P)
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]		
4] Total amount of payments already made as per entry K of last running account bill C			
B Vr.....Dt.....Sdn for			
Payments now to be made as detailed below:			
a] By recovery of amount credited this work.....			
...../.....Total (2B + 5A) = [G]			
b] By recovery of amount Creditable to other work or heads of Accounts...../.....			
c] By Cheque/Cash.....			
.....Total (5B + C) = [H]			

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

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

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

Work Abstract

ಕಾಮಗಾರಿಯ ಹೆಸರು: ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಾಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ

Estimated Cost Rs: 2.00 Lakhs SDER No: 250/2022-23 D.H.S: 12/12/2022 D.O.C: 08/03/2023 Ágt. No.: SE 107/2022-23 Agency : Sri.Raghavendra Kotari, Contractor, Keradi ME No: 10116 Page No.: 05-08

Head of Account: 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು ಅಯೋಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ

Sl. No	Item	Unit	Qty	Rate	Amount
1	2	3	4	5	6
1]	Demolishing cement concrete manually/ by mechanical means including disposal of material to the appropriate disposal area as per direction of Engineer-in-charge.	Cum	5.04	1426.88	7191.48
2]	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum	7.19	6415.36	46126.44
3]	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ m2 including grouting the joint with white cement & matching pigments etc. complete	Sqm	93.74	1234.24	115697.66
				Total Rs.	169015.58
				Limited to Agt Amount	169008.00
				[+] G.S.T 18%	30421.44
				Grand Total Rs.	199429.44

Certificate: Certified that the work carried Satisfactory and rate as per Sanctioned Estimate

(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,
Byndoor

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor

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

ಅನುಬಂಧ - 1

Name Of Work : ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರೌಢಮಿಕ ಶಾಲೆ, ಕೆರಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ

Head of Account : 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು ಆಯೋಗ ಬೆಲ್ಟಾ ಪಂಚಾಯತ್ ಅನುಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ

Estimated Cost Rs. : Rs. 2.00 Lakhs

Agency : Sri. Raghavendra Kotari, Contractor, Keradi

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಪ್ರಮಾಣ	ದರ	ಒಟ್ಟು ಮೊತ್ತ	ಹಿಂದಿನ ಬಿಲ್ಲುಗಳಲ್ಲಿ ವಸೂಲಿಸಿದ ಮೊತ್ತ	ಈಗ ವಸೂಲಿಸಬೇಕಾದ ಮೊತ್ತ	ಷರಾ
1	2	3	4	5	6	7	8
1	Sand	5.15	138.00	710.70	0.00	710.70	
2	Jelly	6.47	126.00	815.22	0.00	815.22	
				1525.92	0.00	1525.92	

(Ravishankar. K)
Asst. Engineer,
PRE Sub Division,
Byndoor

(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor



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

Consolidated Completion Statement of Work

P.R.E Division : UDUPI

Month :

Sl No	Name of Work	Amount of Estimate (In Lakhs)	Amount Expended (In Lakh)	Savings (In Lakhs)	Excess (In Lakhs)	Percentage of Excess (If any)	Date of Commence & Completion	By Whom Executed	Date of Last Inspection by the Division Office	Name of the Officer who took the final measurement and also who instructed and passed the works
1	2 ಕುಂದಾಪುರ ತಾಲೂಕು ಕೆರಾಡಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ, ಕೆರಾಡಿ ಕಟ್ಟಡ ಅಭಿವೃದ್ಧಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ: ***** 2022-23ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಪಂಚಾಯತ್ ಅಯೋಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನುಬಂಧಿತ ಅನುದಾನದ ಯೋಜನೆ	3 2.00 Lakhs	4 1.99429 Lakhs	5 0.00571 Lakhs	6 -	7 7	8 D.H.S. 12/12/2022 D.O.C 08/03/2023	9 PRE Sub Division, Byndoor Sri. Raghavendra Kotari, Contractor, Keradi	10 10	11 Sri. Ravi Shankar K AE P.R.E Sub Division Byndoor Sri. Raj Kumar. P AEE P.R.E Sub Division Byndoor Sri. Janardhan. B. M EE P.R.E Division Udupi

Principal

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(Ravishankar. K)
Asst. Engineer,
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(Raj Kumar. P)
Asst. Executive Engineer,
PRE Sub Division,
Byndoor

WORK EXECUTED

Previous Payment		Since Previous Bill		Up to date		Remarks
Quantity	Amount	Quantity	Amount	Quantity	Amount	
<p>Separate Sheet Enclosed</p>						

Total Value of work done Supplies made to date (A)
 Deduct value of work or supplies shown in previous bill
 Net value of work or supplies since previous bill [F] in words.


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