



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/22-23/PRED/UD/03/03

Date: 07/03/2023

INSPECTION/ WORK PROGRESS REPORT

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF REPAIRING OF VENTED DAM
3.	Name of the Work/ Scheme	REPAIRING WORK OF VENTED DAM NEAR KOODLI LAXMAN NAIK HOUSE AT HERADI VILLAGE, YADTHADI G.P, BRAHMAVRA TALUK UDUPI DISTRICT.
	Administrative Approval No: / Agreement No.	CE753/2022-23
5.	Technical Sanction No/ DER No.	205/2022-23
6.	Estimate Cost	Rs.2,50,000.00/
7.	Bill Amount	Rs. 2,46,326.85-
8.	Name of the PRED Engineer present at site	Mr. SUNIL NAIK
9.	Name of the contractor	Mr. K SHEENA KARKADA
10.	Name of the inspecting consultants Engineer	Mr. PRASHANTH HEGDE
11.	Date of commencement of the work	12/01/2023
12.	Date of Completion	13/02/2023
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	06/03//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 20848 Page No- 21-22
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

for
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. Prashanth Hegde
(Inspection Engineer)



Head of Account :- 2022-23 ನೇ ಸಾಲಿನ ಕಿಂಡಿ ಅಣಕಟ್ಟು ದುರಸ್ತಿ

Form P W G 33 ©

RUNNING ACCOUNT BILL ©

Cash Book Vr. No. / 2020-21 Dated: / / 2021

Date.....2021

Name of the contractor and full address:- ಶ್ರೀ ಕೆ ಶೀನ ಕಾರ್ಕಡ, ಗುತ್ತಿಗೆದಾರರು

Name of work (as per ಬ್ರಹ್ಮಾವರ ತಾಲೂಕು ಯಡ್ತಾಡಿ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೇರಾಡಿ ಗ್ರಾಮದ ಕೂಡಲಿ ಲಕ್ಷ್ಮಣ ನಾಯ್ಕ ಮನೆ ಹತ್ತಿರ sanctioned estimate) ಕಿಂಡಿ ಅಣಕಟ್ಟು ದುರಸ್ತಿ

SI No of this Bill First & Final Bill

SI No of his last Bill for his work

Reference to agreement No. CE 753/2022-23

Date of Completion according agreement -

Date of actual Completion DOS - 12/1/2023 DOC 13-02-2023

DER No.205/22-23 Estd Cost 250000.00 Entrustment Amount :-246763.00

Certified that the measurements were taken by me on and recorded on ages 21-24 of measurements Book No- 20848 and that the work is satisfactorily executed. No advance payment has been made previously without detailed measurements

Dated signature of contractor

Dated signature of officer in charge of the work/supplies

Certified that the measurements were checked by me on work is satisfactorily executed.

and found correct. The

Sub Divisional Officer

III MEMORANDUM OF PAYMENTS

	Rs	Ps
1. Total of work done as account (A)		
2. Deduct amount withheld 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 No.....Dt.....S.D.No for.....		
Payments now to be made as detailed below: a) By recovery of amount credited this work(Total (2B + 5A) =		
b) By recovery of amount creditable to other work or heads of Account TOTAL.....		
c) By cheque/CashTotal (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:

Paid Stamp

RECEIPT

1

2

Dated signature of contractor

Paid by me Rs.....by Cash/Cheque No.....Dated.....

Dated initials of the officer making payments



Principal
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ಬೃಹಾಪುರ ತಾಲೂಕು ಯಡ್ತಾಡಿ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೇರಾಡಿ ಗ್ರಾಮದ ಕೂಡಿ ಲಕ್ಷಣ ನಾಯ್ಕ
ಮನೆ ಹತ್ತಿರ ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ

ಅಂದಾಜು
ಮೊತ್ತ
250000.00

DER
No.205/22-23

SCHEDULE B
Head of A/C 2022-23 ನೇ ಸಾಲಿನ ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ

Sl. No	Item of Work	Unit	Estimated Rate		Previous bill		Present bill		Up to date bill	
			In Figures	in figures	in words	Amount	Qty	Amount	Qty	Amount
1	3	4	5	7	8					
1	Earth work excavation for pipelines/cables by Manual means upto 600 mm trench width, 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 leveling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m. Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering and lift upto 1.5 m including cost of labour, tools, usage & other appurtenances required to complete the work	Cum	526.40	0.00	0.00	10.040	5285.06	10.040	5285.06	5285.06
2	Concrete for levelling course for all works in foundation. The granite/trap/basalt crushed aggregates 2 cum graded coarse and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm 1.95 labour, Usage charges of machinery, curing, and all the other appurtenances required to complete the work as thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	6220.48	0.00	0.00	1.950	12129.94	1.950	12129.94	12129.94


Principal

3	Providing and laying in position Reinforced cementconcrete for all Super structures of building, Roadworks, Water works, Irrigation works & superstructure works of bridges upto 3.50 m height The granite/trap/basalt crushed graded coarseaggregates and fine aggregates as per relevant ISCodes machine mixed with super plasticisers laid inlayers, well compacted using needle vibrators. Thecost includes all lead & lifts, cost of all materials quality confirming to the requirements of relevant IScodes, labour, Usage charges of machinery, curingand all other appurtenances required to complete the work as per technical specifications. (The costof steel wel bars & formwork to bepaid separately M20 Design Mix Using 20 mm nominal	Cum	6928.32	0.00	0.00	0.00	10.150	70322.45	10.150	70322.45	70322.45
4	Providing Thermo-Mechanically Treated bars of grade Fe-500D ormore Steel reinforcement for R.C.C. work including straightening cutting, bending, placing in position, binding anchoring to adjacentmembers whereever necessary complete as per Design including costof material, labour, usage charges complete as per specifications. (Thelaps and wastages shall not be measured separately)	Kg	92.96	0.00	0.00	0.00	862.920	80217.04	862.920	80217.04	80217.04
5	Supplying hard wood (Kiral-bogi or similar variety) planks of specified length and thickness for vents dam 5 0.75 including cost of all material, machinery, labour etc complete with all leads and lifts	Cum	53781.28	0.00	0.00	0.00	0.750	40335.96	0.750	40335.96	40335.96
6	Conveying and fixing hard wood (Kiral bogijsimilar variety) planks of specified size for vents of vented dam 1.88 including applying 2 coaten of approved quality asphalt, cost of all materiel, mechninery, labour etc.complete with all leads and lifts	Cum	245.28	0.00	0.00	0.00	1.880	461.13	1.880	461.13	461.13
7	GST 18%									SUB TOTAL	208751.57
										Total Rs	37575.28
										Total Rs	246326.85



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Work done satisfactorily

Name of work:-

ಬ್ರಹ್ಮಾವರ ತಾಲೂಕು ಯಡ್ತಾಡಿ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೇರಾಡಿ ಗ್ರಾಮದ ಕೂಡಲಿ ಲಕ್ಷ್ಮಣ ನಾಯ್ಕ ಮನೆ
ಹತ್ತಿರ ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ

Est. Cost:

250000.00

DER No.205/22-23

Head of A/C

2022-23 ನೇ ಸಾಲಿನ ಕಿಂಡಿ ಅಣೆಕಟ್ಟು ದುರಸ್ತಿ



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www.moodlakatte.edu.in

VI REMARK

(This space is reserved for any remarks which the Disbursing Officerof
Divisional Officer may wish to record in respect of the work check of measurement or rate of
Contractor's account)



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