

Ref.No.: MITK/CV/CW/17-18/PRED/07/008

Date: 28/07/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF GOVT.SCHOOL BUILDING DEVELOPMENT -2202---01-053-0-01-200
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF BUILDING TO GOVT. HIGHER PRIMARY SCHOOL YADTHADI AT BRAHMAVARA CONSTITUENCY, UDUPI DISTRICT
4	Administrative Approval No: / Agreement No.	1650/2017-18
5	Technical Sanction No/ DER No.	1859/2017-18
6	Estimate Cost	Rs. 2,00,000.00/-
7	Bill Amount	Rs. 1,98,315.00/-
8	Name of the ULB Engineer present at site	Mr. NAGASHAYANA
9	Name of the contractor	Mr. GOPALA SHETTY KEDURU
10	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11	Date of commencement of the work	20/03/2018
12	Date of Completion	02/05/2018
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	10/07/2018
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: 4014 Page No: 107 -113.
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura -576 217
Udupi Dist., Karnataka

MIT
Inspection Engineer
P. Subramanya
KUNDAPURA

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor : ಶ್ರೀ ಗೋಪಾಲ ಶೆಟ್ಟಿ, ಕೆದೂರು

Name of Work (are adopted in the estimate) ಉಡುಪಿ ಪಾ. ಸರ್ಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆ ಯಡ್ತಾಡಿ ಕಟ್ಟಡ

ದುರಸ್ತಿ ಬ್ರಹ್ಮಾವರ ವಲಯ

ಅಂ.ಮೊತ : ರೂ 2.00ಲಕ್ಷ ಡಿಇಆರ್ ನಂ.1859/17-18

Sl. No. of this Bill : ಮೊದಲ, ಅಂತಿಮ

Serial No. of his last Bill for his work:-PWR No.1650/15-16

Date of completion according agreement: DOS:20.03.2018

Date of actual completion: 02.05.2018

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on 02.05.2018 as recorded at page 107 - 113 of Measurement Book No 4014 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 settle.ment 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



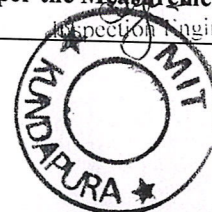
Ref.No.: MITK/CV/CW/17-18/SSA/PRED/07/048

Date: 19/07/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 2017-18 ZILLA PANCHAYATH DEVELOPMENT(STATUTORY ADDITIONAL) SCHEME
3.	Name of the Work/ Scheme	CONCRETING WORK OF ROAD INFRONT OF BABBUSWAMI TEMPLE, KALYANA NAGARA, ALEURU G.P, UDUPI T.Q
4.	Administrative Approval No: / Agreement No.	1164/2017-18
5.	Technical Sanction No/ DER No.	555/2017-18
6.	Estimate Cost	Rs. 1,50,000.00/-
7.	Bill Amount	Rs. 1,49,970.00/-
8.	Name of the ULB Engineer present at site	Mr. BHARAMA MALI
9.	Name of the contractor	Mr. ANIL KUMAR SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SYED SADATH ALI
11.	Date of commencement of the work	23/02/2018
12.	Date of Completion	26/02/2018
13.	Date of the Inspection	24/06/2018
14.	Status of the Work	Completed
15.	Details of Quality tests carried out by consultants	Inspected 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 :14145 Page No: 106-107
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura -576 217
Udupi Dist., Karnataka



RUNNING ACCOUNT BILL (C)

SRM/517

Cash Book Vr. No

Dated 02-03-2018

Name of the contractor :- ಶ್ರೀ ಅನಿಲ್ ಕುಮಾರ್ ಶೆಟ್ಟಿ, ಅಲೆವೂರು, ಉಡುಪಿ

Name of Work (are adopted in the estimate) :- ಉಡುಪಿ ತಾಲೂಕು ಅಲೆವೂರು ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯ ಕಲ್ಯಾಣ

ನಗರ ಬಬ್ಬುಸ್ವಾಮಿ ದೈವಸ್ಥಾನ ಎದುರಿನ ರಸ್ತೆ ಕಾಂಕ್ರೀಟ್‌ಕರಣ ಅಂ.ಮೊತ್ತ :ರೂ. 1.50 ಲಕ್ಷ. DER ಸಂಖ್ಯೆ: 555/17-18
555/2017-18

Sl. No. of this Bill : 1st & final Bill

Serial No. of his last Bill for his work:

Reference of Agreement :- PWR No :- 1164/2017-18

Date of completion according agreement: D. O. S. : 23-02-2018

Date of actual completion: D.O.C:- 02-03-2018

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me 02-03-2018 as recorded at page 106-107 of Measurement Book No 14145 and that the work/ Supply has been executed Satisfactorily. No advance payment has been made previously without detailed measurements

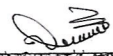


Dated Signature of the Contractor



Dated Signature of the Officer-In-Charge
Of the work/Supplies

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


Sub Division Officer
ಬೆಂಗಳೂರು ಅರಣ್ಯ ಇಲಾಖೆ, ಬೆಂಗಳೂರು

III MEMORANDUM OF PAYMENT

		ಅಂದಾಜು Rs. 576 101	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.....			

Ref.No.: MITK/CV/CW/17-18/PRED/06/009

Date: 04/07/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-80-196-1-03-300 – LUMPSUM GRANT
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM MORIS LOBO HOUSE TO LORENCE LOBO HOUSE AT KATTANGERI VILLAGE, BELVE G.P, UDUPI TALUK UDUPI DISTRICT
4.	Administrative Approval No: / Agreement No.	215/2017-18
5.	Technical Sanction No/ DER No.	230/2017-18
6.	Estimate Cost	Rs. 5,00,000.00/-
7.	Bill Amount	Rs. 4,99,789.00/-
8.	Name of the ULB Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. ANIL B SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	02/02/2018
12.	Date of Completion	28/02/2018
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	05/02/2018, 10/05/2018
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: 10541Page No: 10 –13.
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

HOD, Civil Department
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura - 576 217
Udupi Dist., Karnataka

Inspection Engineer
P. Subramanya
MIT
KUNDAPURA

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No Dated


Name of the contractor : ಅನೀಲ ಬಿ ಶೆಟ್ಟಿ ಅಲೆವೂರು
 ಉಡುಪಿ ತಾಲೂಕಿನ ಬೆಳ್ಳೆ ಗ್ರಾ.ಪಂ.ವ್ಯಾಪ್ತಿಯ ಕಟ್ಟಂಗೇರಿ ಗ್ರಾಮದ ಮೋರಿನ್
 ಲೋಬೋರವರ ಮನೆಯಿಂದ ಲಾರನ್ಸ್ ಲೋಬೋರವರ ಮನೆ ತನಕ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ.
 Name of Work
 (are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 5.00 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ.230 /2017-18

Sl. No. of this Bill :
 Serial No. of his last Bill For His work :
 Reference to agreement : PWA 215/2017-18 Dated : 02.01.2018
 Date of completion according agreement : Dos :02.02.2018
 Date of actual completion : 28.02.2018

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on. ...28.03.2018..... as record at page ...10.. to ..13 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 

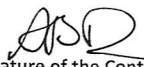
Certified that quantities of measurements were checked by me on found correct.
 The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರ
 ಪಂಚಾಯತ್ ರಾಜ್ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಉಡುಪಿ

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



Ref.No.: MITK/CV/CW/17-18/PRED/06/005

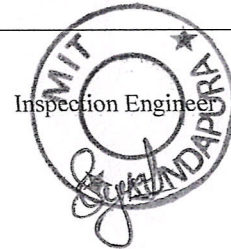
Date: 11/06/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-00-101-0-28-200-CMGSY
3.	Name of the Work/ Scheme	DEVELOPMENT WORK OF ROAD FROM HOSAVAKLU TO TENKU HOUSE ROAD AT BELVE G.P, UDUPI TALUK & DISTRICT
4.	Administrative Approval No: / Agreement No.	213/2017-18
5.	Technical Sanction No/ DER No.	250 /2017-18
6.	Estimate Cost	Rs. 5,00,000.00/-
7.	Bill Amount	Rs. 4,98,929.13
8.	Name of the ULB Engineer present at site	Mr. SUBHASH REDDY
9.	Name of the contractor	Mr. ANIL KUMAR SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SYED SADATH ALI
11.	Date of commencement of the work	06/02/2018
12.	Date of Completion	20/03/2018
13.	Date of the Inspection* (Date of Inspection 1 st , 2 nd , 3 rd visit)	19/02/2018, 25/04/2018
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	3 Stage Photos are not relevant to the work , Work is done satisfactorily
19.	Measurement Book No. in which the measurement recorded	M.B : 10541 Page No:14-18
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



RUNNING ACCOUNT BILL (C)

Dated

Cash Book Vr. No

Name of the contractor :

ಅನಿಲ್ ಶೆಟ್ಟಿ ಅಲೆವೂರು

Name of Work

ಉಡುಪಿ ತಾಲೂಕಿನ ಬೆಳ್ಳೆ ಗ್ರಾ.ಪಂ ವ್ಯಾಪ್ತಿಯ ಹೊಸವಳ್ಳೆ ವಿನಿಂದ ತೆಂಕು ಮನೆಗೆ

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 5.00 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 250//2017-18

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 213 /2017-18 Dated : 05/12/2018

Date of completion according agreement : Dos : 06-02-2018

Date of actual completion : 20/03/2018

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on ...22-03-2018..... as record at page14... to 18..... 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 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		
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

Witness

Signature of the Contractor

Paid by me wide cheque No.....



Ref.No.: MITK/CV/CW/17-18/PRED/06/004

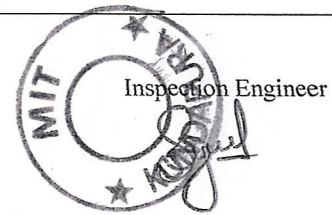
Date: 11/06/2018

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED UDUPI
2	HEAD OF THE ACCOUNT	UNDER THE SCHEME OF 3054-00-101-0-28-200-CMGSY
3	Name of the Work/ Scheme	DEVELOPMENT WORK OF DHARMA SHREE COLONY PABOORU ROAD AT BELVE G.P, UDUPI TALUK & DISTRICT
4	Administrative Approval No: / Agreement No.	214/2017-18
5	Technical Sanction No/ DER No.	245 /2017-18
6	Estimate Cost	Rs. 5,00,000.00/-
7	Bill Amount	Rs. 4,95,342.25
8	Name of the ULB Engineer present at site	Mr. SUBHASH REDDY
9	Name of the contractor	Mr. ANIL KUMAR SHETTY
10	Name of the inspecting consultants Engineer	Mr. SYED SADATH ALI
11	Date of commencement of the work	15/03/2018
12	Date of Completion	24/03/2018
13	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	19/03/2018, 25/04/2018
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	3 Stage Photos are not relevant to the work , Work is done satisfactorily
19	Measurement Book No. in which the measurement recorded	M.B : 10541 Page No:19-26
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



RUNNING ACCOUNT BILL (C)

Cash Book Vr. No

Dated

Name of the contractor :

ಅನಿಲ್ ಕುಮಾರ್ ಬಿ ಶೆಟ್ಟಿ ಅಲೆವೂರು

Name of Work

ಉರುಪಿ ತಾಲೂಕಿನ ಬೆಳ್ಳೆ ಗ್ರಾ.ಪಂ ಧರ್ಮಶ್ರೀ ಕಾಲೋನಿ ಪಾಂಬೂರು ರೋಡ್ ಅಭಿವೃದ್ಧಿ

(are adopted in the estimate)

ಅಂದಾಜು ಮೊತ್ತ : 5.00ಲಕ್ಷ ಡಿಇಆರ್ ನಂ. 245/17-18

Sl. No. of this Bill :

Serial No. of his last Bill For His work :

Reference to agreement : PWA 214/2017-18 Dated:05/02-2018

Date of completion according agreement :15/03/2018

Date of actual completion : 24/03/2018

II. CERTIFICATE AND SIGNATURES

Certified that the measurements were made by me on ...09.03.2018... as record at page19.. to26.. 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 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 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