



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/21-22/PRED/BY/02/061

Date: 19/02/2022

A WIDE
HORIZON OF
OPPORTUNITIES

INSPECTION/ WORK COMPLETION REPORT

1	Name of the ULB	PRED BYNDUR
2.	HEAD OF THE ACCOUNT	UNDER THE SCHEM OF JILLA PANCHAYATH GRANT (2515-00-101-0-31-090) 2021-22
3.	Name of the Work/ Scheme	EXTENSION WORK OF PRIMARY HEALTH CENTER BUILDING AT BASRURU G.P, KUNDAPURA TALUK, UDUPI DISTRICT.
	Administrative Approval No: / Agreement No.	CE538/2021-22
5.	Technical Sanction No/ DER No.	309/2021-22
6.	Estimate Cost	Rs. 3,00,000.00/-
7.	Bill Amount	Rs. 2,98,973.38/-
8.	Name of the PRED Engineer present at site	Mr. SHRIDHAR PALEKAR
9.	Name of the contractor	Mr. NITHISH SHETTY
10.	Name of the inspecting consultants Engineer	Mr. SUBRAMANYA P
11.	Date of commencement of the work	07/01/2022
12.	Date of Completion	02/02/2022
13.	Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit)	18/02/2022
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 :10432 Page No- 69-80
20	Opinion of the Third Party agency regarding measurement	Measurement checked as per the Measurement Book and found to be correct.

Principal & 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

Work Soft ID No:

FORM P.W.G. 33 (C)
RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date: 06/06/2022

Name of the Contractor: Sri. Nithish Shetty, Basroor

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಬಸ್ಸುಗುರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಬಸ್ಸುಗುರು ಪ್ರಾಥಮಿಕ ಆರೋಗ್ಯ ಕೇಂದ್ರದ ಕಟ್ಟಡದ ಮುಂದುವರೆದ ಕಾಮಗಾರಿ.

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

Estimate Amount: Rs. 3.00 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 309/2021-22

Reference to Agreement: CE 538/2021-22

D. H. S : 07/01/2022

Head of Account: 2021-22ನೇ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು
ಆಯೋಗದ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನ
2515-00-101-0-31-090 (ಸಾಮಾನ್ಯ)

D. O. C : 02/02/2022

II. CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made by me on 02/02/2022 as recorded at Page: 69-80 Measurement Book No 10432 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

(SHRIDHAR PALEKAR)

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,

(RAJKUMR. 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