

Work Soft ID No:

+FORM P.W.G. 33 (C)

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No: 2179060

D.

Name of the Contractor: Sri. Rajesh K M tallur

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿಯಲ್ಲಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ಯಕ್ಷಿ ಮನೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs 2.70 Lakh

Serial No. of his last Bill for his Work:

SDER No: 158/2019-20

Reference to Agreement: 617/2019-20

D. H. S : 29/02/2020

Head of Account : 2019-20 ನೇ ಸಾಲಿನ 3054 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. O. C : 16/03/2020

II. CERTIFICATE AND SIGNATURES

I] Certified that the measurements were made by me 16/03/2020 recorded at Page 16-18 Measurement Book No 10538 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

[Signature]

Dated Signature of the Contractor

[Signature]

Dated Signature of the Officer-incharge of the work/Supplies.

Certified that the quantities of measurements were checked by me on 18/3/2020 and found correct. The work is satisfactorily executed,

[Signature]

Sub Division Officer

III MEMORANDUM OF PAYMENT

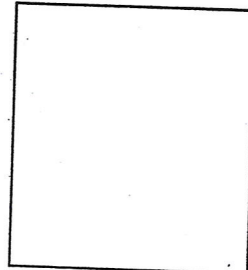
ಬೃಂದೂಕ - 576214 Rs.

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

[Signature]

Paid by me vide Cheque No..... Dated.....

Date initials of person actually making payment



Moodlakatte Institute of Technology

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

(Affiliated to V.T.U., Belgaum and Recognised by AICTE, New Delhi)

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

A WIDE
HORIZON OF
OPPORTUNITIES

Ref.No.: MITK/CV/CW/20-21/PRED/06/032

Date:05/06/2020

INSPECTION/ WORK COMPLETION REPORT

| | | |
|-----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1 | Name of the ULB | PRED bynduru |
| 2. | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20 |
| 3. | Name of the Work/ Scheme | DEVELOPMENT WORK OF SULSE YAKSHI HOUSE ROAD AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4. | Administrative Approval No: / Agreement No. | 617/2019-20 |
| 5. | Technical Sanction No/ DER No. | 158/2019-20 |
| 6. | Estimate Cost | Rs. 2,70,000.00/- |
| 7. | Bill Amount | Rs.2,68,408.38/- |
| 8. | Name of the PRED Engineer present at site | Mr. KESHAVA GOWDA |
| 9. | Name of the contractor | Mr. RAJESH KM |
| 10. | Name of the inspecting consultants Engineer | Mr. P SUBRAMANYA |
| 11. | Date of commencement of the work | 29/02/2020 |
| 12. | Date of Completion | 16/03/2020 |
| 13. | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 08/05/2020 |
| 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 : 10538 Page No: 16-18 |
| 20 | Opinion of the Third Party agency regarding measurement | Measurement checked as per the Measurement Book and found to be correct. |

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

Subramanya
Inspection Engineer
MIT
KUNDAPURA

Work Soft ID No: 2180 624 RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Harish Kumar Shetty Devalkunda

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಟ್‌ಬೇಲ್ಕೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಪರಿಗೋಡು ಪುಲಿಕೆರೆ ಪ.ಜಾತಿ ಕಾಲನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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: 161/2019-20

Reference to Agreement: 624/2019-20

Head of Account : 2019-20 ನೇ ಸಾಲಿನ 3054 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. H. S : 29/02/2020

D. O. C : 16/03/2020

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me 16/03/2020 recorded at Page 19-21 Measurement Book No 10538 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

[Signature]

Dated Signature of the Contractor

[Signature]

Dated Signature of the Officer-incharge of the work/Supplies.

Certified that the quantities of measurements were checked by me on 18/3/2020 and found correct. The work is satisfactorily executed,

[Signature]

Sub Division Officer

III MEMORANDUM OF PAYMENT

- 1] 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]
 - 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]

ಬೈಂದೂರು - 576214

Rs.

Ps.

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

[Signature]

Witness

Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

Ref.No.: MITK/CV/CW/20-21/PRED/06/037

Date: 09/06/2020

INSPECTION/ WORK COMPLETION REPORT

| 1 | Name of the ULB | PRED BYNDOOR |
|-----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 2. | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20 |
| 3. | Name of the Work/ Scheme | DEVELOPMENT WORK OF HAREGODU HULIKERE SC COLONY ROAD AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4. | Administrative Approval No: / Agreement No. | 624/2019-20 |
| 5. | Technical Sanction No/ DER No. | 161/2019-20 |
| 6. | Estimate Cost | Rs. 3,00,000.00/- |
| 7. | Bill Amount | Rs.2,97,541.45/- |
| 8. | Name of the PRED Engineer present at site | Mr. KESHAVA GOWDA |
| 9. | Name of the contractor | Mr. HARISH KUMAR SHETTY |
| 10. | Name of the inspecting consultants Engineer | Mr. P SUBRAMANYA |
| 11. | Date of commencement of the work | 29/02/2020 |
| 12. | Date of Completion | 16/03/2020 |
| 13. | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 08/05/2020 |
| 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 : 10538 Page No: 19-21 |
| 20 | Opinion of the Third Party agency regarding measurement | Measurement checked as per the Measurement Book and found to be correct. |

Shanku
HOD, Civil Department

P. Subramanya
Inspection Engineer

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

Cash Book Vr. No: 22

Date:

Name of the Contractor: Sri.Kumar Das Haladi

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿಯಲ್ಲಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಸುಳಿ ಪ.ಪಂಗಡ ಕಾಲೋನಿ ಸಮೀಪ ಮೂಲಿ ರಚನೆ.

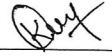
Sl. No. of this Bill: 1st and Final Bill Estimate Amount: Rs 0.50 Lakhs

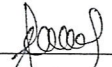
Serial No. of his last Bill for his Work: SDER No: 478/2019-20

Reference to Agreement: EE30/2019-20 Head of Account : 2019-20 ನೆ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು
D. H. S : 29/02/2020 ಆಯೋಗದ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನಿರ್ಬಂಧಿತ ಅನುದಾನ 2515-00-
D. O.C :16/03/2020 101-31-090


II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me 16/03/2020 recorded at Page 04-06 Measurement Book No 10538 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.

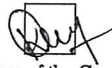
Certified that the quantities of measurements were checked by me on 18/3/2020 and found correct. The work is satisfactorily executed,


Sub-Division Officer

III MEMORANDUM OF PAYMENT

| | | | | |
|----------------------------------------------------------------------------------------------------------------|-----------------------|---------|-----|--|
| 1] 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] | |
| 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



Moodlakatte Institute of Technology

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

(Affiliated to V.T.U., Belgaum and Recognised by AICTE, New Delhi)

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



Ref.No.: MITK/CV/CW/20-21/PRED/06/028

Date:05 /06/2020

INSPECTION/ WORK COMPLETION REPORT

| | | |
|-----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1 | Name of the ULB | PRED BYNDOOR |
| 2. | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF ZILLA PANCHAYATH GRANT-2019-20 (2515-00-101-0-31-090) |
| 3. | Name of the Work/ Scheme | CONSTRUCTION WORK OF DRAIN NEAR SULSE ST COLONY AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4. | Administrative Approval No: / Agreement No. | EE30/2019-20 |
| 5. | Technical Sanction No/ DER No. | 478/2019-20 |
| 6. | Estimate Cost | Rs. 50,000.00/- |
| 7. | Bill Amount | Rs.49,932.89/- |
| 8. | Name of the PRED Engineer present at site | Mr. KESHAVA GOWDA |
| 9. | Name of the contractor | Mr. KUMARDAS HALADI |
| 10. | Name of the inspecting consultants Engineer | Mr. P SUBRAMANYA |
| 11. | Date of commencement of the work | 29/02/2020 |
| 12. | Date of Completion | 18/03/2020 |
| 13. | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 08/05/2020 |
| 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 : 10538 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. |

Shankar
HOD, Civil Department

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

P. Subramanyam
Inspection Engineer

Work Soft ID No: 2179046 RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

DEVALKURU

Date:

Name of the Contractor: Sri. Harish Kumar Shetty-Kathelthuru

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿಬೆಲ್ತೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಶೇಡಿಪಾನ ದೇವಸ್ಥಾನ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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: 207/2019-20

Reference to Agreement:669/2019-20

Head of Account : 2019-20 ನೇ ಸಾಲಿನ 3054 ಮುಖ್ಯಮಂತ್ರಿ

D. H. S : 29/02/2020

ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. O. C :16/03/2020

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me 16/03/2020 recorded at Page 13.15 Measurement Book No 16538 and that the work/Supply has been executed satisfactorily. No advance Payment has been made previously without detailed Measurements.

[Signature]
Dated Signature of the Contractor

[Signature]
Dated Signature of the Officer-in-charge of the work/Supplies.

Certified that the quantities of measurements were checked by me on 18/3/2020 and found correct. The work is satisfactorily executed,

[Signature]
Sub Division Officer

III MEMORANDUM OF PAYMENT

- 1] 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]
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]

ಬೆಂಗಳೂರು - 576214 Rs. Ps.

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]
Signature of the Contractor

Paid by me vide Cheque No.....
Dated.....
Date 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, Udipi District, Karnataka

A WIDE
HORIZON OF
OPPORTUNITIES

Ref.No.: MITK/CV/CW/20-21/PRED/06/036

Date: 09/06/2020

INSPECTION/ WORK COMPLETION REPORT

| | | |
|----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1 | Name of the ULB | PRED BYNDOOR |
| 2 | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20 |
| 3 | Name of the Work/ Scheme | DEVELOPMENT WORK OF ROAD NEAR SHEDIMANE TEMPLE AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4 | Administrative Approval No: / Agreement No. | |
| 5 | Technical Sanction No/ DER No. | 669/2019-20 |
| 6 | Estimate Cost | 207/2019-20 |
| 7 | Bill Amount | Rs. 3,00,000.00/- |
| 8 | Name of the PRED Engineer present at site | Rs.2,97,541.45/- |
| 9 | Name of the contractor | Mr. KESHAVA GOWDA |
| 10 | Name of the inspecting consultants Engineer | Mr. HARISH KUMAR SHETTY |
| 11 | Date of commencement of the work | Mr. P SUBRAMANYA |
| 12 | Date of Completion | 29/02/2020 |
| 13 | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 16/03/2020 |
| 14 | Status of the Work | 08/05/2020 |
| 15 | Details of Quality tests carried out by consultants | Completed |
| 16 | Photographs of the works along with date of inspection on the photo | Inspected the progress of the work no major deficiency were found and quality of the work is satisfactory. |
| 17 | Consultant clear opinion regarding acceptance of the quality of work. | Attached |
| 18 | If the quality of work is not up to the satisfactory, the consultants suggestions for rectifications/ redoing | We have inspected the site and observed that work is completed according to the norms and specification as mentioned |
| 19 | Measurement Book No. in which the measurement recorded | No Suggestions , Work is done satisfactorily |
| 20 | Opinion of the Third Party agency regarding measurement | M.B : 10538 Page No: 13-15 |
| | | 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

Inspection Engineer

Work Soft ID No: 2180620

+FORM P.W.G. 33 (C)

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Harish Kumar Shetty Devalkunda

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿಗೆ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಬಗ್ಗಾಡಿ ಪ.ಜಾತಿ ಕಾಲನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs 2.10 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 162/2019-20

Reference to Agreement: 630/2019-20

Head of Account : 2019-20 ನೇ ಸಾಲಿನ 3054 ಮುಖ್ಯಮಂತ್ರಿ

D. H. S : 29/02/2020

ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

D. O. C :16/03/2020

II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me 16/03/2020 recorded at Page 21-24 Measurement Book No 10538 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 19/3/2020 and found correct. The work is satisfactorily executed,

Sub Division Officer

III MEMORANDUM OF PAYMENT

1] Total of work done as account/

2] Deduct amount with held

a] from previous Bill

b] from this Bill

ಇಂಜಿನಿಯರಿಂಗ್ ಉಪಯುಕ್ತ Rs.

ಬೈಲಕೂರು - 576214

Rs.....

Rs.....

3] Balance (Item 1-2)

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



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/06/035

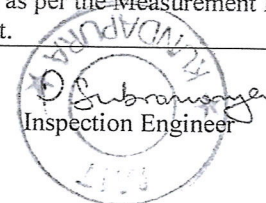
Date: 09/06/2020

INSPECTION/ WORK COMPLETION REPORT

| 1 | Name of the ULB | PRED BYNDOOR |
|-----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 2. | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20 |
| 3. | Name of the Work/ Scheme | DEVELOPMENT WORK OF BAGWADI SC COLONY N ROAD AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4. | Administrative Approval No: / Agreement No. | 630/2019-20 |
| 5. | Technical Sanction No/ DER No. | 162/2019-20 |
| 6. | Estimate Cost | Rs. 2,10,000.00/- |
| 7. | Bill Amount | Rs.2,08,468.10/- |
| 8. | Name of the PRED Engineer present at site | Mr. KESHAVA GOWDA |
| 9. | Name of the contractor | Mr. HARISH KUMAR SHETTY |
| 10. | Name of the inspecting consultants Engineer | Mr. P SUBRAMANYA |
| 11. | Date of commencement of the work | 29/02/2020 |
| 12. | Date of Completion | 16/03/2020 |
| 13. | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 08/05/2020 |
| 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 : 10538 Page No: 21-24 |
| 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



Work Soft ID No: 2244456 RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:.....

Date:

Name of the Contractor: Sri. Rajesh K M Tallur

Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿಯಲ್ಲಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಬಾಳೆಕೆರೆ ಮೂಡಾಯಿ ಮನೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

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

Estimate Amount: Rs 0.50 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 456/2019-20

Reference to Agreement: CE12/2019-20

Head of Account: 2019-20 ನೆ ಸಾಲಿನ ರಾಜ್ಯ ಹಣಕಾಸು

D. H. S : 29/02/2020

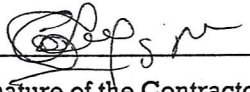
ಆಯೋಗದ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನುಬಂಧಿತ ಅನುದಾನ 2515-00-

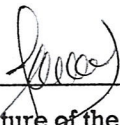
D. O. C :16/03/2020

101-31-090

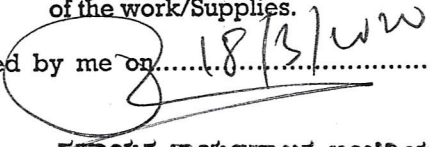
II. CERTIFICATE AND SIGNATURES

1] Certified that the measurements were made by me 16/03/2020 recorded at Page 11-12 Measurement Book No 16538 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 18/3/2020 and found correct. The work is satisfactorily executed,


 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್
 Sub-Division Officer ಉಪವಿಭಾಗ


III MEMORANDUM OF PAYMENT

ಬಿಂಬೂರು - 576214

| | | | 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

Ref.No.: MITK/CV/CW/20-21/PRED/06/026

Date: 03 /06/2020

INSPECTION/ WORK COMPLETION REPORT

| 1 | Name of the ULB | PRED BYNDOOR |
|-----|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 2. | HEAD OF THE ACCOUNT | UNDER THE SCHEME OF ZILLA PANCHAYATH GRANT-2019-20 (2515-00-101-0-31-090) |
| 3. | Name of the Work/ Scheme | DEVELOPMENT WORK OF BALIKERE MUDAYI HOUSE ROAD AT KAT BELTHUR G.P, KUNDAPURA TALUK |
| 4. | Administrative Approval No: / Agreement No. | CE12/2019-20 |
| 5. | Technical Sanction No/ DER No. | 456/2019-20 |
| 6. | Estimate Cost | Rs. 50,000.00/- |
| 7. | Bill Amount | Rs.49,950.80/- |
| 8. | Name of the PRED Engineer present at site | Mr. KESHAVA GOWDA |
| 9. | Name of the contractor | Mr. RAJESH KM |
| 10. | Name of the inspecting consultants Engineer | Mr. P SUBRAMANYA |
| 11. | Date of commencement of the work | 29/02/2020 |
| 12. | Date of Completion | 16/03/2020 |
| 13. | Date of the Inspection (Date of Inspection 1 st , 2 nd , 3 rd visit) | 08/05/2020 |
| 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 : 10538 Page No: 11-12 |
| 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

P. Subramanya
Inspection Engineer

