

Work Soft ID No:

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

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No: 17866

D.

Name of the Contractor: Sri. Rajesh K M tallur

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

Sl. No. of this Bill: 1<sup>st</sup> 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

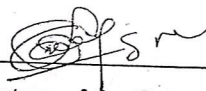
Head of Account : 2019-20 ನೇ ವಾಲಿನ 3054 ಮುಖ್ಯಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ 3054-00-101-0-29

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 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.



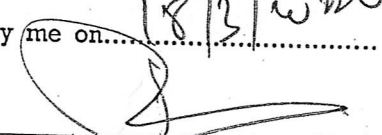
Dated Signature of the Contractor



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

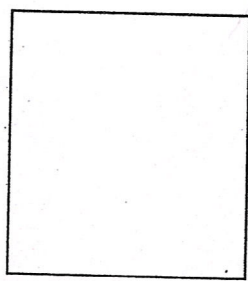
ಕುಂದಾಪುರ ತಾಲೂಕು ಕಚೇರಿ ಇಂಜಿನಿಯರ್ ಆಫೀಸರ್  
ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪವಿಭಾಗ

III MEMORANDUM OF PAYMENT

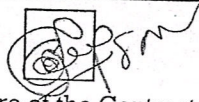
ಬಿಂದುರು - 576214  
Rs.

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.

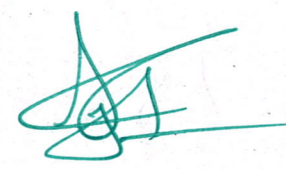


Witness

Signature of the Contractor

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

Date initials of person actually making payment



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



# 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

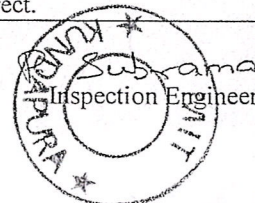
Ref.No.: MITK/CV/CW/20-21/PRED/06/032

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

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



*Subramanya*  
Inspection Engineer  
*Principal*  
Moodlakatte Institute of Technology  
Moodlakatte, Kundapura - 576217  
Udupi Dist, Karnataka

Work Soft ID No: 16538 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: 1<sup>st</sup> 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

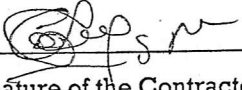
ಆಯೋಗದ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಅನುಬಂಧಿತ ಅನುದಾನ 2515-00-

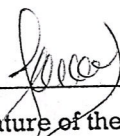
D. O. C : 16/03/2020

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  
 ಸಹಾಯಕ Sub-Division Officer ಉಪವಿಭಾಗ

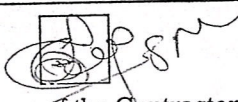
## III MEMORANDUM OF PAYMENT

ಬಿಟ್ಟುಮಾಡು - 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.

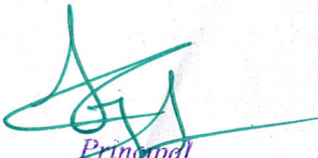
Witness

  
 Signature of the Contractor

Paid by me vide Cheque No.....

Dated.....

Date initials of person actually making payment

  
 Principal  
 Moodlakatte Institute of Technology  
 Moodlakatte, Kundapura - 576217  
 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

A WIDE  
**HORIZON** OF  
OPPORTUNITIES

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

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

*[Signature]*  
Principal  
Moodlakatte Institute of Technology  
Moodlakatte, Kundapura - 576217  
Udupi Dist, Karnataka

*P. Subramanya*  
Inspection Engineer



Work Soft ID No: \_\_\_\_\_

RUNNING ACCOUNT BILL (C)

Cash Book Vr. No: \_\_\_\_\_

DEVALKURU

Date: \_\_\_\_\_

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

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

Sl. No. of this Bill: 1<sup>st</sup> 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

I] Certified that the measurements were made by me 16/03/2020 recorded at Page 13.15 Measurement Book No 13538 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 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]

ಬೆಂಗಳೂರು - 576214 Rs. [A]

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 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



**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/20-21/PRED/06/036

Date: 09/06/2020

**INSPECTION/ WORK COMPLETION REPORT**

1	Name of the ULB	
2	HEAD OF THE ACCOUNT	PRED BYNDOOR
3	Name of the Work/ Scheme	UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20
4	Administrative Approval No: / Agreement No.	DEVELOPMENT WORK OF ROAD NEAR SHEDIMANE TEMPLE AT KAT BELTHUR G.P, KUNDAPURA TALUK
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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

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

*Subramanya*  
Inspection Engineer

Work Soft ID No: 0180200

+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 ಕಚೇರಿಯಲ್ಲಿ ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಬಗ್ಗಾಡಿ ಪ.ಜಾತಿ ಕಾಲನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ

Sl. No. of this Bill: 1<sup>st</sup> and Final Bill

Estimate Amount: Rs 2.10 Lakhs

Serial No. of his last Bill for his Work:

SDER No: 163/2019-20

Reference to Agreement: 630/2019-20

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

I] 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.

[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

ಸರ್ಕಾರದ ಅಧಿಕಾರದ ಅಡಿಯಲ್ಲಿ

ಬೆಂಗಳೂರು - 576214

- 1] Total of work done as account/
2] Deduct amount with held a] from previous Bill b] from this Bill
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]

Table with columns for Rs. and Ps. and a large empty box for stamp/signature.

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]
Principal

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

Witness [Signature]
Signature of the Contractor

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



# 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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

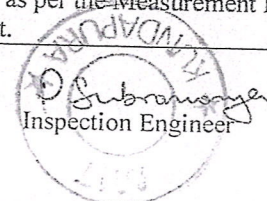
Moodlakatte, Kundapura - 576 217

Udupi Dist., Karnataka

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka





Work Solt ID No: 2190 217 RUNNING ACCOUNT BILL (C)

Cash Book Vol. No:.....

Date:

Name of the Contractor: Sri. Harish Kumar Shetty Devalkunda

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

Sl. No. of this Bill: 1<sup>st</sup> 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

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 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]

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.

*[Signature]*

Witness

Signature of the Contractor

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

*[Signature]*  
Principal  
Moodlakatte Institute of Technology  
Moodlakatte, Kundapura - 576217  
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

A WIDE  
HORIZON OF  
OPPORTUNITIES

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


Date: 09/06/2020

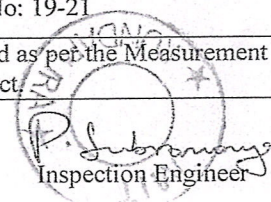
## INSPECTION/ WORK COMPLETION REPORT

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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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.

  
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

  
Inspection Engineer