41	RUNNING A	ICCOUNT B.	ILL (C)			
, (ash Book Vr. No:02 1 17 6 6 6				5	
]	Name of the Contractor: Sri. Rajesh K M tallur				D.	
N	Tame of Work (are adopted in the Estimate):	ಕುಂದಾಮನ ಕ)e) 032 314	Saga)	,	
0.	ರುಕ್ಷಿ ಮನೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ	00000000 G	ತಲುಕು ಕಟ್	-ಬೀಲ್ತೂರು ಗ್ರಾಕ	ಋ ಪಂಚಾಯೇ	
	Sl. No. of this Bill: 1 st and Final Bill		Est	imate Amou	nt: Rs 2.70 La	kh
	Serial No. of his last Bill for his Work:	· F		CDED M	100/0010 0	_
	Reference to Agreement: 617/2019-20	¥		DUEK NO	o: 158/2019-2	0
	D. H. S : 29/02/2020	Head of A	Account:	2019-20 ನೇ ಸಾ	ಲಿನ 3054 ಮುಖ	<u>್ಕು</u> ಮಂತ್ರಿ
	O.O.C :16/03/2020	ಗ್ರಾಮೀಣ ರಕ್ಷ	್ತೆ ಅಭಿವೃದ್ದಿ	3054-00-101-0-	295	
	110,00,2020					
•	II. CERTIFICATI	E AND SIGN	ATURES			
. 1]	Certified that the measurements were made by me	e 16/03/202	0 recorded	d at Page 16-1	8 Massuraman	4 D - 1-
N	o 10538 and that the work/Supply has been executeviously without details 125	ited satisfact	orily No	deres D	o Measuremen	t BOOK
pı	eviously without detailed Measurements.	TOU DUIDIUC	omy. No a	advance Payr	ment has been	made
				0		
_	5		6	(llas)		
	Dated Signature of the Contractor	D	ated Signa	tare of the Off	igor inghaves	
				the work/Supp		
	Certified that the quantities of many		011		nes.)
for	Certified that the quantities of measurement and correct. The work is satisfactorily executed,	ts were che	cked by r	ne on	151	. and
	build completely executed,		\	$\langle \chi \rangle$		
		. —	2.35	0000		7.776
		定(್ಯಾ ಜಾಯತ್ರ್	b Division Off	ಪಿಂಲ್ಕ್ ಇಂಜನ ಿಯ icer ಬರಿಂಗ್ ಉಪವಿಭ	ವಾಗ :
	III MEMORANDUN	M OF PAYME	NT		- 576214	1
1]	Total of work done as account/				Rs.	Ps.
2]	Deduct amount with held a] from previ	ous Bill	Pc	[A]		
רס	b] from this B				- 1°	
3] 4]	Balance (Item 1-2)			ראו	1	
-1	Total amount of payments already made as per en	ntry K of last	running ac	count bill C		
	- · · · · · · · · · · · · · · · · · · ·	ln for		1		
	Payments now to be made as detailed below:					
	a] By recovery of amount credited this work					
	b) By recovery of amount Co. 37 July 19	+5A) = [G]				
+	b] By recovery of amount Creditable to other wor of Accounts/	rk or heads				
	c] By Cheque/Cash	•••				
	Total (5B	+ C] = [H]				
	Received Rsin words					
		ov cash &				
	adjustment of Payment as per memorandum	in final				
	settlement of all dem/nds on account of this work.		1	TI .		

Witness

Signature of the Contractor

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



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.

Udupi tika, haramaka

Moodlakatte Institute of Technology

Moodlakatte, Kundapura - 576217 Udupi Dist, Kamamka

Work Soft ID No: RUNNING AG	P.W.G. 33 (C) CCOUNT BILL (C)
Cash Book Vr. No:	Date:
Name of the Contractor: Sri. Rajesh K M Tallur	
	ಕುಂದಾಪುರ ತಾಲೂಕು ಕಟ್ಬೇಲ್ತೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ
ಬಾಳಿಕಿರೆ ಮೂಡಾಯಿ ಮನೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ Sl. No. of this Bill: l st 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 ಅನಿರ್ಬಂದಿತ ಅನುದಾನ 2515-00-
D. O.C:16/03/2020	101-31-090
	TE AND SIGNATURES
	ne 16/03/2020 recorded at Page 11-12 Measurement Book
No 16538 and that the work/Supply has been exec	cuted satisfactorily. No advance Payment has been made
previously without detailed Measurements.	
	· Vinena)
S S S N	
Dated Signature of the Contractor	Dated Signature of the Officer-incharge
	of the work/Supplies.
Certified that the quantities of measurem	ents were checked by me on and
found correct. The work is satisfactorily executed,	
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಇಂಚಿನಿಯರ್
	ತರಚಾಯ ತುರುರಿivision Office ಗಾಗ್ ಉಪವಿಭಾಗ
III MEMORANI	DUM OF PAYMENT ಬೈಂದೂರ: - 576214 Rs. Ps.
1] Total of work done as account/	[A]
	revious Bill Rs
b] from the	ועדו
3] Balance (Item 1-2)	
4] Total amount of payments already made as pe	er entry K of last running account bill o
B VrDt	San for
Payments now to be made as detailed below:	
a] By recovery of amount credited this work.	(2B + 5A) = [G]
b] By recovery of amount Creditable to othe	
of Accounts/	
c] By Cheque/Cash	
Tota	1 (5B + C] = [H]
Received Rsin words	
Neterveura	
adjustment of Payment as per memora	andum in final

Witness

Signature of the Contractor

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

Dated.....

Date initials of person actually making payment

settlement of all dem/nds on account of this work.

Moodlakatte Institute of Technology Moodlakatte, Kundapura - 576217 Udupi Dist, Karnataka Moodlakuite Institute of Technology (A Unit of Moodlakatie 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/06/026

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 1st, 2nd, 3rd 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 Department MOODLAKATTE INSTITUTE OF TECHNOLOGY Moediakane, Kundapura -576 217 Uduplibles, Kannalaka

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

P Subvariancy Inspection Engineer

1.1

A	ork	Soft	ID	No:	
	V				

Vori	Soft ID No:	NNING ACCOUNT BILL (C	C)	
Casl	Book Vr. No:	DEVALKE	Date	:
	ne of the Contractor: Sri. Harish Ku	mar Shetty-Katbelthuru		
	ne of Work (are adopted in the Est	imate): ಕುಂದಾಪುರ ತಾಲೂಕ	ು ಕಟ್ಬೀಲ್ತೂರು ಗ್ರಾಮ ಪಂಚ	ಾಯತ್ ವ್ಯಾಪ್ತಿಯ
ಶೇಡಿ	ಕನ್ನು ಏನೆ ದೇವಸ್ಥಾನ ಹತ್ತಿರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ			
SI.	No. of this Bill: 1 st and Final Bill		Estimate Amount: Rs 3	3.00 Lakhs
Se:	rial No. of his last Bill for his Work	:	SDER No: 207/	′2019-20
Re	ference to Agreement:669/2019-2	Head of Acco	ount : 2019-20 ನೇ ಸಾಲಿನ 30	054 ಮುಖ್ಯಮಂತ್ರಿ
D.	H. S: 29/02/2020		೨ಭಿವೃದ್ದಿ 3054-00-101-0-29	
D.	O.C :16/03/2020			
		ERTIFICATE AND SIGNATU		
1] (Certified that the measurements were r	nade by me 16/03/2020 re	ecorded at Page 13.15 Mea	surement Book
No	16538 and that the work/Supply has I	peen executed satisfactori	ly. No advance Payment l	nas been made
	viously without detailed Measurements		Λ.	
	Jeen >		(000)	
	Dated Signature of the Contractor	Date	ed Signature of the Officer-i	ncharge
	Date of the Communication		of the work/Supplies.	1,,20
		t- make ahoak	rod by me on	and
	Certified that the quantities of r	neasurements were check	ed by me on	
fou	nd correct. The work is satisfactorily e	xecuted,		
		·	Sub Division Officer.	
		make me se more married as		
-	III MI	EMORANDUM OF PAYMEN	ಸ್ ರಾಮ ಇರವಿನಿಯರಿಂಗ, ಕರ ಬೈಂದೂರು - 5762:14	Rs. Ps.
17	Total of work done as account/		[A]	₹
2]		a] from previous Bill	Rs	
_7	Doddor arms	b] from this Bill	Rs	
3]	Balance (Item 1-2)	•	[K]	
4]	Total amount of payments already m	ade as per entry K of last r	running account bill C	2
	B VrDt			
	Payments now to be made as detailed	d below:		
	a] By recovery of amount credited t	Mis work $Total (2R + 5A) = [G]$		
	b] By recovery of amount Creditab	le to other work or heads		
	of Accounts/	te to other work or means		
	c] By Cheque/Cash			
	c] by Oneque, ous	Total $(5B + C] = [H]$		
	Received Rsir			
		by cash &		
	adjustment of Payment as per	memorandum in final		
	settlement of all dem/nds on accoun	t of this work.	COEL	
		M	Principal	
			loodlakatte Institute of T Moodlakatte, Kundapura	
	Witness Signat	ure of the Contractor	Udupi Dist, Karnat	
	Paid by me vide Cheque No			

Date initials of person actually making payment

Moodlakatte Institute of Technolo: (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, Karnatal

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

Date: 09/06/2020

INSPECTION/ WORK COMPLETION REPORT

1 Name of the ULB	VORK COMPLETION REPORT
2. HEAD OF THE ACCOUNT	PRED BYNDOOR
	UNDER TUR
3. Name of the Work/ Scheme	UNDER THE SCHEME OF 3054-00-101-0-29 CHIEF MINISTER RURUL DEVELOPMENT GRANT-2019/20
	DEVELOPMENT WORK OF ROAD NEAR SHEDIMANE TALUK
 Administrative Approval No: / Agreement No Technical Sanction No/ Days 	
TOU IND AT	009/2019-20
25thiate Cost	207/2019-20
2111 Amount	Rs. 3,00,000.00/-
ranie of the PRED D	Rs.2,97,541.45/-
9. Name of the contractor 10, Name of the incompared to the incom	Mr. KESHAVA COUR
10. Name of the inspecting consultants Engineer 11. Date of commencement of the	IVII. FIARISH VIDA
 11. Date of commencement of the work 12. Date of Completion 	- LUMIANVA
12 Date of the I	29/02/2020
I will the office the	16/03/2020
0 0 11 011	08/05/2020
15. Details of Quality tests carried out by consultants 16. Photographs of the works of	Completed
Photographs of the works along with date of inspection on the photo	Inspected
Inspection on the photo	were found and quality of the work is satisfactory. Attached
17 Consultant of	Attached Sutisfactory.
the quality of work.	We have inspected the site.
If the quality a	We have inspected the site and observed that work is completed according to the norms and specification as
18. the consultants suggestions for rectifications/	specification as
19 Masurement Do-1	No Suggestions, Work is done satisfactorily
recorded opinion of the Third P	and is done satisfactorily
measure Third Party agency	M.B: 10538 Page No: 13-15
Of I	Weasurement -1
HOD, Civil Department	and found to be correct.

HOD, Civil Department

Professor & Head, Civil Department MODOLAKATTE INSTITUTE OF TECHNOLOGY

Usupi Dist., Karnataka Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

18254 - 236970, 237258 Fax: 08254. 227225

Inspection Engineer

Work Soft ID No: +FORM P.W.G. 33 (C)
RUNNING ACCOUNT BILL (C)

Cash Book Vr. No:

Paid by me vide Cheque No.....

Name of the Contractor: Sri. Harish Kumar Shetty Devalkunda Name of Work (are adopted in the Estimate): ಕುಂದಾಪುರ ತಾಲೂಕು ಕಟ್ ಬೀಲ್ತೂರು 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: 161/2019-20 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.... found correct. The work is satisfactorily executed, Sub Division Officer मकातार कार्या कार्या III MEMORANDUALOE PAYMENT ಇಂಜಿನಿಯರಿಂಗ್ ಉ Ps. Total of work done as account/ ಬೈ*ಂ*ದೂರು - 5762[4] 2] Deduct amount with held a] from previous Bill Rs..... b] from this Bill 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.....Sdn for Payments now to be made as detailed below: a] By recovery of amount credited this work..... b] By recovery of amount Creditable to other work or heads of Accounts...../ c] By Cheque/Cash.... Received Rs.....in words....by cash & adjustment of Payment as per memorandum in final settlement of all dem/nds on account of this work. Moodlakatte Institute of Technology Moodlakatte, Kundapura - 576217 Udupi Dist, Karnataka Witness Signature of the Contractor

Date:



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

O Subramonse Inspection Engineer

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 COLONYN 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 1st, 2nd, 3rd 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

Professor a near, Charles of Technology MOODLAKATTE INSTITUTE OF TECHNOlogy Moodlakatte, Kundapura -576 217 Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

Wash	+FORM	VI P.W.G. 33 (C)	
		ACCOUNT BILL (C)	
		Date:	
Name	of the Contractor: Sri. Harish Kumar Shett	e Contractor: Sri. Harish Kumar Shetty Devalkunda ork (are adopted in the Estimate): ಕುಂದಾಮರ ತಾಲೂಕು ಕೆಟ್ ಬೇಲ್ಬೂರು ಗ್ರಾಮ ಪಂಡಾಯತ್ ವ್ಯಾಪ್ತಿಯ ಎಂಕಿಕೆ ಪ.ಜಾತಿ ಕಾಲನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ his Bill: 1st and Final Bill Estimate Amount: Rs 3.00 Lakhs of his last Bill for his Work: SDER No: 161/2019-20 Head of Account: 2019-20 ನೇ ಸಾಲನ 3054 ಮುಖ್ಯಮಂತ್ರಿ 1902/2020 II. CERTIFICATE AND SIGNATURES that the measurements were made by me 16/03/2020 recorded at Page 19-21 Measurement Book at that the work/Supply has been executed satisfactorily. No advance Payment has been made without detailed Measurements. Dated Signature of the Officer-incharge of the work/Supplies. The work is satisfactorily executed. Sub Division Officer Work done as account/ amount with held a] from previous Bill Rs	
Name	of Work (are adopted in the Estimate):	ಕುಂದಾಪುರ ತಾಲೂಕು ಕಟ್ಬೀಲ್ಕೂರು ಗ್ರಾಮ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯ	
ಹರೆಗೊ	ೀಪು ಹುಲಿಕೆರೆ ಪ.ಜಾತಿ ಕಾಲನಿ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ	2 0 32	
Sl. N	o. of this Bill: 1 st and Final Bill	Pate: Intractor: Sri. Harish Kumar Shetty Devalkunda are adopted in the Estimate): க்கையில் இடிக்க இரு முது இரு விருக்க இரு முது இரு விருக்க இரு முது இரு விருக்க இரு முது இருக்க இருக்	
Corio	I No of his lost Dill for his Winds.		
perra	it NO. Of his last bill for his work:	SDER No: 161/2019-20	
Refe	rence to Agreement: 624/2019-20	Head of Account - 2019 20 ನೇ ಸಾಲಿನ 3054 ಮುಖಮೂಡಿ	
D. H.	S:29/02/2020		
D. O.	C:16/03/2020		
	II. CERTIFICAT	TE AND SIGNATURES	
l] Cer	tified that the measurements were made by n	me 16/03/2020 recorded at Page 19-21 Measurement Book	
No 10	9538and that the work/Supply has been exec	cuted satisfactorily. No advance Payment has been made	
previo	ously without detailed Measurements.		
	16221	(Jaman)	
Da	ted Signature of the Contractor	RUNNING ACCOUNT BILL (C) Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Da	
		of the work/Supplies.	
		ents were checked by me on and	
found	correct. The work is satisfactorily executed,		Ps.
		Cal Division	
		2	
	III MEMORAND	SUCCOUNTY OF	
1] T	'otal of work done as account/	ಬೈಂದೂರು - 5 (Af) 4	
2] [Deduct amount with held a] from pre	revious Bill Rs	
07	- ·	1	
	Balance (Item 1-2)		
		Sdn for	
r			
	of Accounts/		
	c] By Cheque/Cash	이번에 가게 되었다면 가는 사람들이 있는데 그들이 되었다. 그는 그리고 있는데 그를 가지 않는데 그리고 있다.	
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	adjustment of Payment as per memoran	ndum in final	
	settlement of all dem/nds on account of this wo	ork.	

Witness

Signature of the Contractor

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

Noodiakatte Institute of Technology . (A Unit of Moodiakatte 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/06/037

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.

HOD, Civil Department

Professor & Head, Giral department MOODLAKATTE INSTITUTE OF TECHNOLOGI Moodlakatle, Kundapura - 576 217 Udupi Dist., Kurnataka Inspection Engineer

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

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