

(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/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 -220201-053-0-01-200
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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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, Civil Department
MOODLAKATTE INSTAUTS OF TECHNOLOGY

🗗: 08254- 236970, 237258 Fax : 08254 - 237235

Moodiaacity, Wandenurg -576 217

Uuupi Lisii, Karnataka

Moodlakatte Institute of Technology Moodlakatte, Kundapura - 576217

Udupi Dist, Karnataka

email : principal@mitkundapura.com

website: www.mitkundapura.com

Inspection Engineer

### RUNNING ACCOUNT BILL (C)

Cash Book Vr. No		
Name of the contractor : ಶ್ರೀ ಗೋಪಾಲ ಶೆಟ್ಟಿ, ಕೆದೂರು		
Name of Work (are adopted in the estimate) ಉಡುಪಿ ತಾ. ಸರಕಾರಿ ಹಿರಿಯ ಪ್ರಾ	ಥಮಿಕ ಶಾಲೆ ಯಡ್ತಾಡಿ ಕ	<u>ಕಟ್ಟಡ</u>
<u>ದುರಸ್ತಿ ಬ್ರಹ್ಮಾ ವರ ವಲಯ</u>		
<u> ಅಂ.ಮೊತ್ತ: ರೂ. 2.00ಲಕ್ಷ್ನ ಡಿಇಆ</u>	೨ರ್ ನಂ.1859/17-18	
SI. No. of this Bill .: ಮೊದಲ್ಲ, 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: 02.05.7018		
II. CERTIFICATE AND SIGNATURE	S	
. Certified that the measurements were made by me or	n 02.05.2018 as	recorded at
page 107-113 of Measurement Book No 4014 and that the wo		een executed
Satisfactorily. No advance payment has been made previously without of	detailed measurem	ents
Dated Signature of the Contractor Dated Sign	nature of the Office	r-Incharge
	Of the work/Suppl	
Certified that the quantities of Measurements were chec	cked by me on	and
found correct. The work is satisfactorily executed.		
Tourist controls		
	Sub Division Off	icer
III MEMORANDUM OF PAYMENT	Sub Division Off	Ps.
III MEMORANDUM OF PAYMENT		
	Rs.	
Total of work done as account /	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill Rs b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill  b) from this bill  Rs	Rs. (A)	
1) Total of work done as account/  2) Deduct amount with held a) from previous bill  b) from this bill  Rs	Rs. (A)	
1) Total of work done as account /  2) Deduct amount with held a) from previous bill  b) from this bill  Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account /  2) Deduct amount with held a) from previous bill  b) from this bill  Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account /  2) Deduct amount with held a) from previous bill  b) from this bill  Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	
1) Total of work done as account / 2) Deduct amount with held a) from previous bill b) from this bill Rs	Rs. (A)	



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

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



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

Date: 19/07/2018

	INSPECTION/ WO	ORK 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.

HOPoles for & meantonivit Department
MOODLAKATTI-INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura -576 217
Udupi Dist., Karnataka

Moodlakatte Institute of Technolog

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maMoprincipal mitkundapura.com

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### RUNNING ACCOUNT BILL (C)

Cash Book Vr. No	Dated,.,	-Li.J. 0
Name of the contractor :- ಶ್ರೀ ಅನಿಲ್ ಕುಮಾರ್ ಶೆಟ್ಟಿ, ಅಲೆವೂರು , ಉಡುಪಿ		
Name of Work (are adopted in the estimate) :- ಉಡುಪಿ ತಾಲೂಕು ಅಲೆವೂರ	ು ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿ	ಯ ಕಲ್ಯಾಣ
ನಗರ ಬಬ್ಬು ಸ್ವಾಮಿ ದೈವಸ್ಥಾನ ಎದುರಿನ ರಸ್ತೆ ಕಾಂಕ್ರಿಟೀಕರಣ <u>ಅಂ.ಮೊತ್ತ :ರೂ. 1.5</u> 555/2017-18	0 ಲಕ್ಷ. DER	<u>ಸಂಖ್ಯೆ :</u> 555/17
SI. No. of this Bill .: 1 st & final Bill		
Serial No. of his last Bill for his work:		
Reference of Agrement :- PWR No :- 1154/2017-18		
Date pf completion according agreement: D. O. S.: 23-02-2018		
Date of actual completion:  D.O.C:- Q3-03-2018		
II. CERTIFICATE AND SIGNATURES		
Certified that the measurements were made by me_02-0:	3-2018 as record	led at page
106-107 of Measurement Book No 14145and that the work		
Satisfactorily. No advance payment has been made previously without det		
Jackstactority. No advance payment has been made previously inchest del	- 0 - 9	
	18192	7
Dated Signature of the Contractor Dated Signat	ure of the Office	r-Incharge
	f the work/Suppl	ies
Certified that the quantities of Measurements were checke	ed by me on	and
found correct. The work is satisfactorily executed.	$\sim$ $\geq$	B
Terni	अंक्षा अस्ति स्टालक है। इस्ति स्टालि स्टालक है।	ಕಾಣಿನಿಯರ್
Account of the second of the s	Sub Division Off	icer ಗೌಣನ ಉಪನ
III MEMORANDUM OF PAYMENT	5005Rs-576 101	Ps.
III PEROIGRADON OF TANSLESS		
(4)		,
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)		
Account bill C B VrDtSdn for		
Payments now to be made as detailed below:		
a) By recovery of amount credited this work		
(Total (2E + 5A) = (G)		
b) By recovery of amount Creditable to other work or		
heads of Account		
c) By Cheque/Cash		
(Total (5B + C) = (H)		. "
Received Rsin words	1	
by cash & adjustment of		1
payment as per memorandum in final settlement of all		
demands on account of this work		
A _		
470		
Witness Signature of the contractor		
Paid by me wide cheque No		



(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/PRED/06/009

Date: 04/07/2018

1	Name of the ULB	K COMPLETION REPORT
	or one cap	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 1st, 2nd, 3rd 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, Civil Department MOODEAKATTE INSTITUTE OF TECHNOLOGY

Moodiaketti, Kundanura -576 217 Uuupi List, Karnataka

Moodlakatte Institute of Technology Moodlakatte, Kundapura - 5,76217 Udupi Dist, Karnataka 5:08254-236970, 237258 Fax:08254-237235

email: principal@mitkundapura.com

website: www.mitkundapura.com

### RUNNING ACCOUNT BILL (C)

Cash Book Vr. No			Da	ted
Name of the contractor:	ಲನೀಲ ಬಿ ಶೆಟ್ಟಿ ಅಲೆ	ವೂರು		
Name to the first	ಉಡುಪಿ ತಾಲೂಕಿನ	ಬೆಳ್ಳೆ ಗ್ರಾ.ಪಂ.ವ್ಯಾಪ್ತಿಯಕಟ		
Name of Work	ಲೋಬೋರವರ ಮಾ	ನೆಯಿಂದ ಲಾರೆನ್ಸ ಲೋಬೋ	ರವರ ಮನೆ ತನಕ ರಾ	ಕ್ತೆ ಅಭಿವೃದ್ಧಿ
(are adopted in the estimate)				
	ಅಂದಾಜು ಮೊತ್ತ : 5	.00 ಲಕ್ಷ ಡಿಇಆರ್ ನಂ.23	0 /2017-18	
SI. No. of this Bill:				
Serial No. of his last Bill For His w Reference to agreemant:		0.0-4-1.02.01.2010		
Date of complection according ag		8 Dated : 02.01.2018 Dos :02.02.2018		
Date of actual completion :	28.02.2018	003.02.02.2018		
		R		
	II CERTIFICATE	AND SIGNATURES		
		ere made by me on		record a
10 to13 of Mesurement				
Satisfactorily. No Advance p				
A		A	THON!	
		9	100.	
Dated Signature of the Contracto	or	Dated Signature o	the Officer-Inch	arge Of t
6			ork/Supplies	
		ents were checked by	me on for	and corre
The work is satisfactorily execute	u			
	III. MEMORAND	UM OF PAYMENT	<u>බාහැ පැදේධිරෝදියණ</u> භා <b>ය්ඛඨ-57</b> 6 101	THE PERSON NAMED IN
	er.		Rs.	Ps.
1. Total of work done as account	/	(A)		
2. Deduct amount with I a) from p	revious bill	Rs		
b) from t	his bill	Rs	162	
3. Balance (item 1-2)		(K)		
Account bill C B Vr		1 1	- 1	
Paymants now to be made as det		1 1		
<ul> <li>a) By recovery of amount credite</li> </ul>			=	
			=	
(Total	d this work			
(Total	d this work (2B+5A) = (G))			
b) By recovery of amount credita	d this work (2B+5A) = (G)) ble toother work			
b) By recovery of amount credita or heads of Account	d this work (2B+5A) = (G)) ble toother work			
b) By recovery of amount credita or heads of Account	d this work (2B+5A) = (G)) ble toother work			
b) By recovery of amount credita or heads of Account	d this work (2B+5A) = (G)) ble toother work			
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b) By recovery of amount credita or heads of Account	(2B+5A) = (G)) ble toother work  tal (5B+C) = (H))			
b) By recovery of amount credita or heads of Account	(2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  & adjustment of			
b) By recovery of amount credita or heads of Account	(2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  & adjustment of			
b) By recovery of amount credita or heads of Account	(2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  & adjustment of			
b) By recovery of amount credita or heads of Account	(2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  & adjustment of			
b) By recovery of amount credita or heads of Account	d this work  (2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  s			
b) By recovery of amount credita or heads of Account	d this work  (2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  s			
b) By recovery of amount credita or heads of Account	d this work  (2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  s adjustment of final settlement of			
b) By recovery of amount credita or heads of Account	d this work  (2B+5A) = (G)) ble toother work  tal (5B+C) = (H))  & adjustment of final settlement of the Contractor			



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(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/17-18/PRED/06/005

Date: 11/06/2018 OPPORTUNITIES

#### 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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 Blet., Karnataka

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

Ø: 08254-236970, 237258 Fax: 08254 - 237235

email: principal@mitkundapura.com

website: www.mitkundapura.com

06

Witness

Signature of the Contractor

Paid by me wide cheque No.....



(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/17-18/PRED/06/004

Date: 11/06/2018

# ORIZONOF OPPORTUNITIES

Inspection Engineer

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

Professor & Head, Civil Department
MOSDLAKATTE INSTITUTE OF TECHNOLOGY
Mosellakatie, Kundapurd 575 217
Udupi Bist., Kamataka

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

🏿 : 08254- 236970, 237258 Fax : 08254 · 237235 👚 email : principal@mitkundapura.com 👚 website : www.mitkundapura.com

#### Form P.W.G 33 (C)

### RUNNING ACCOUNT BILL (C)

Cash Book Vr. No	
	ಅನಿಲ್ ಕುಮಾರ್ ಬಿ ಶೆಬ್ನೆ ಅಲೆವೂರು Dated
	ಉಡುಪಿ ತಾಲೂಕಿನ ಬೆಳೆ ಸ್ವಾಪ್ತ್ಯ ಕನ್ನಡಿ ೩ – ೨ ೩
Name of Work	ಉದುಪಿ ತಾಲೂಕಿನ ಬೆಳ್ಳೆ ಗ್ರಾ.ಪಂ ಧರ್ಮಶ್ರೀ ಕಾಲೊನಿ ಪಾಂಬೂರು ರೊಡ್ ಅಭಿಃ
(are adopted in the estimate)	
હ	೨೦ದಾಜು ಮೊತ್ತ : 5.00ಲಕ್ಷ  ಡಿಇಆರ್ ನಂ. 245/17-18
on No. of this bill:	
Serial No. of his last Bill For His work: Reference to agreemant:	
Date of complection according agreen	WA 214/2017-18 Dated:05/02-2018
	4/03/2018
	,,,,2020
II. C	ERTIFICATE AND SIGNATURES
Certified that the me	Pasurements were made by and
Satisfactorily. No Advance payme	ent has been made previously with detailed measuren
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Dated Signature of the Contractor	Dated Signature of the age
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Certified that quantitie	es of measurements were checked by me on found correct
The work is satisfactorily executed	and an incommunity found correct
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Jacobski	ಸಹಾಯಕ ಕಾರ್ಯ <b>ನಿರ್ವಾಹಕ ಇಂಚ</b> ಿಂದಿತ್
	ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಎನ್ ಪ್ರಾಥಾಯಕ ರಾಷ್ ಇಂಜಿನಿಯರಿಂಗ್ ಉಪ ಎಸ್.ಸ್. IEMORANDUM OF PAYMENT ಉಪುಪಿ-೧೯೯ ಚಿ
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