

# Schedule XLV-Form No. 134 (S.C.)

Copy  
of  
Recd.

Project No. 66334  
Date 11/11/66  
Year 1966

On Recd.

R. K. J. Works

DIVISION  
BENTON

BENTON

R. K. J.

SUB-DIVISION  
BENTON

BENTON

## Measurement Book

M.B.W.-644

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 800x600 mm rectangular					
1 NO @ M 2291.35					M 2291.40
(iii) 900 mm side octagon -					
2 NO @ M 2413.06					M 4826.00
(iv) PIF alteration & place sign					
8 UTM B P-36 1 NO					
@ M 2998.70					M 2999.40
(v) PIF typical informative sign board					
8 UTM B P-36					
1 NO @ M 9190.02					M 9190.40
(vi) PIF Title information board					
8 UTM B P-36 1 NO					
@ M 3000.40					M 3000.40
(vii) PIF citizen information board					
8 UTM B P-36 1 NO					
@ M 9500.40					M 9500.40
Less 10% Below (L)					M 12259279.40
Less Prev. Pay (E) B					M 11031913.40
					M 9342873.40
					M 1690778.40
Chk 1 month 26/02/22					M 11031913.40
SSG 5% E					M 11031913.40
23/02/22 S.E.					M 11031913.40
work has been completed as per specification and no dues to contractor.					
1 month					
26/02/22					
S.E.					
up to date Math. Statement					
① Eff - 4226.50 M <sup>2</sup>					RR
② Local Sand - 575.30 M <sup>3</sup>					

Continuation

All-13.00807-

43

289/294.29

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
③ Moomum -	126	179	M <sup>3</sup>		
④ S1 Metal -	2480.78		M <sup>3</sup>		
⑤ Brick -	59430		Nos		
⑥ C1 sand -	160.21	H <sup>3</sup>			
⑦ Em-SS1 -	4.87	MT			
⑧ EM-RS1 -	1.57	MT			
⑨ Bit -	13.99	MT			

Handi : 289/294.29

26/02/22 26/03/22  
S-E. A-B

Total of Bill value - 18259279

less 10% below - 18259282

10% less - 18259282 110333512

less payment per - 93425232

total bill 1200816 16904782

balance of field - 13899212

2.1.13.00807- 1300807

2.1.13.00807- 1300807

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2.1.13.00807- 1300807

2.1.13.00807- 1300807

Continuation

2.1.13.00807- 1300807

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*BF-1300807:00*

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>MEMO OF POLYMEER</u>					
S.B - 8Y. P - 1040652 00					
L.T - 1Y. P - 130082 00					R
S.GST - 1Y. P - 130082 00					1
C.GST - 1Y. P - 130082 00					2
L.GST - 1Y. P - 130082 00					3
S.Fee - B - 1206492 00					4
Poy - P - 1257382 00					
C.O.P - 107P - 1300812 00					
BY CFMS - 7682422 00					
Total P - 13008072 00					
<u>Passed for Rs. 1300807/-</u>					
<u>Thirteen. Sec. C eight hundred</u>					
<u>Seven. days.</u>					
<u>20/03/2017</u>					
<u>Executive Engineer</u>					
<u>R.W.D. Division</u>					
<u>of Benipatti</u>					
<u>25/03/2017</u>					
<u>Mandy</u>					
<u>25/03/2017</u>					
<u>Continuation</u>					