

MMGSY-WB-20-Sherghati-02

Toi to Sihuli Kabristan (Kabristan Se
Makam Kincane Hote Machhaya Tak)-2:602 Km
Shedule XLV Form No. 134.

Ag.No- 29 SBDI- 2021-2022

SHERGHATI

DIVISION

SHERGHATI

SUB-DIVISION

Ajay Kumar

Measurement Book

1303

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4th On A/C Bill					
Name of Work:- Const of Road from Tal-					
to Sitauli Kabristan.					
Name of Cont:- Ajay Kumar					
Agreement No:- 29/SBD/2021-22					
Date of Work start:- 29.09.2021					
Date of comp.:- 28.09.2022					
Head:- MMGSY (W.B.)					
Package No:- MMGSY W.B-20 Shergaiti-2					
Date of Measurement:- 31/04/22					
1. Const. of Reference & Working					
bench marks.					
$100 \times 25 \text{ cm} = 2500 \text{ cm}^2$					
$= 2.50 \text{ km}^2$					
2. Const. of Reference Pillars/					
Burjees.					
$100 \times 25 \text{ cm} = 2500 \text{ cm}^2$					
$= 2.50 \text{ km}^2$					
3. Clearing and Grubbing					
of road kernel.					
$100 \times 25 \text{ cm} \times 7 \text{ cm} = 17500 \text{ cm}^2$					
$= 1.75 \text{ Hect.}$					
4. E/W Qty. by Graph:-					
P.T.D.					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material statement					
1. Soil -	4064.20				m ³
2. Stone Aggregate -	354.36				m ³
3. Stone screening -	8.472				m ³
4. coarse sand -	33.413				m ³
5. cement -	0.7875				M.T.
6. Bitumen Emulsion SS-1 =	7.3615				M.T.
7. Bitumen Emulsion RS-1 =	2.3817				M.T.
8. Bitumen SS-1 =	16.4551				M.T.
9. waste Plastic -	15.1387				M.T.
Asst	1.3164				M.T.
21/4/22					
S.E.					

Bitumen & Emulsion Recharge by contractor:-

1. Bitumen by Indian oil corporation Limited, Delivery no-0529849253/
Sales order-0348758239 dated
08. Apr 2022 Qty-20.800 M.T.

2. Bitumen Emulsion by Fondement Bitumeneux Industries P.V.T. LTD.
Invoice no:-FB1/003/2022-23
dated 15. Apr 22

Qty. - Emulsion SS-1 = 8,200.00 kg.

Emulsion RS-1 = 1200.00 kg.

20 Apr 22 - Emulsion RS-1 = 1200.00 kg
Invoice no-FB1/007/22-23

3. Waste Plastic by Fondement Plastic Industries Pvt Ltd Invoice no-FB1/
016/22-23 dt 20 Apr 22
Qty-1320.00 kg.
21/4/22 JZ.

Continuation