

NH 105 To KHIRKHIRIYA Tol MHBSY (SC)
Schedule XLV-Form No. 134

PARTH CONSTRUCTION. (95S134/20-21)

DIVISION

पार्थ कंस्ट्रक्शन एंड डेवलपर्स प्राइवेट लिमिटेड

SUB-DIVISION

पार्थ कंस्ट्रक्शन एंड डेवलपर्स प्राइवेट लिमिटेड

2241

MEASUREMENT BOOK

ROSHAN RANJAN JHA, LOHA.

Name of work—

1

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
FIRST ANA/C BILL					
Name of work—					
Construction of					
Road & C.D. from					
NH 105 TO Khir					
Khira Tol. under					
M.M. Sy (SC) Head.					
Agency - Parth					
Construction, Prop.					
- Sri Roshan Ranjan					
Jha At Benipatti					
Lohar Dist. Madhubani					
- 847213					
No. & date of Agreement					
96 SBD/2020-21					
Date of start					
17-09-2020					
Length of Road—					
0.785 K.M.					
Record Entry.					
HTD Providing & Fixing					
of working bench					
Mark Pillars - 6 Nos.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
T S+ on A/C BILL					
Abstract of COST					
1. Name of work:-					
Const. of Road					
CD work from					
NH 105 TO Khokhura					
Tal. under Muzay					
SCC Road.					
Agency - Panch					
Construction Corp.					
Sri Rastan Rajya					
the At Benipatti					
Lohu Dist.					
Madhubani.					
No. & date of					
Agreement					
96 SBD/2020-21					
Date of Start 17.9.20					
Length of Road = 0.785 KM.					
Dr. /					
Providing & fixing of					
marking Bench Mark					
Pillar. & by side TMB					
Page 1 of 6 NOS					
CD 2402 = 14					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B.F.				68896.00
Stn 11	Cable direct across				
18	road way boundary				
	laying R.C.C.				
	Pipe 300 mm dia.				
	sty side T.M.B.P. 2				
	15.00 M @ Rs 9322				
	68/M				13990.00
Stn 12	Boundary of road				
24	4 TYPICAL MM				

sty Board				
sty side T.M.B				
Pop 3 2 NUS				
C.R.S 10813=24/BW				
TOTAL Rs 704512.00				
Deduct on Per Agreement				
8.76%				
Rs 61715.00				
Rs 642797.00				
CRUPERS SIX LINE FURNISH				
THO THOUSAND SERIES				
HUNDRED SEVENTY SERIES ON				

As per
15/6/21
Jc

Continuation

16.06.21
AC