

NDB

NDB NO:- 2818

NDB

Schedule XLV-Form No. 134

RWD WORKS DIVISION

SAHARA

RWD WORKS SUB-DIVISION

SAHARA

MEASUREMENT BOOK

एन. एच. 107 माथे एस एच कॉलेज से
मैडना रोड

मान जाला ए

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5 hand A/C GST					
Claim Bill					
Name of Work	MH-107 via SH College				
	to Mehta Tola (NDB)				
Name of Agency	Maa Jawala Enterprises				
Supplementary Agreement No.	02/NDB/NDB/2021-22				
Date of start	04-03-2021				
Date of Completion	03-03-2022				
Reabs part of cost					
1. Setting out of	- - -				
(a) Bench mark					
	Vide item No 1 (a) PM-47				
2 Nos. of	42	10.77	/ each	=	₹ 8622.20
(b) Reference pillar					
	Vide item No 1 (b) PM-47				
7 Nos. of	19	65.35	/ each	=	₹ 13757.20
2. Clearing & grubbing	- - -				
	Vide item No. 2 PM-47				
1.239 Hae of	5296	6.72	/ Hae	=	₹ 65626.20
3. Excavation of road	- - -				
	Vide item No. 3 PM-47				
117.78 m ³ of	75.54	/ m ³	=	₹ 8897.20	
4. Constn of embankment	- - -				
	Vide item No. 4 PM-47				
70.66 m ³ of	26.52	/ m ³	=	₹ 1874.20	
5. Constn of embankment	- - -				
	Vide item No. 5 PM-47				
2771.37 m ³ of	143.05	/ m ³	=	₹ 39644.20	
Continuation	₹ 495220.20				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BFT	108	10513200
36. Pro. RCC M30 150/slab B1					
			Vide item No-36 PN-51		
7.50m ³ @ ₹ 7228.34/m ³ = ₹					54212200
37. S/F 150/HYS D bar - B1					
			Vide item No-37 PN-51		
0.740MT @ ₹ 52612.75/MT = ₹					38934200
38. Const of parapet - B1					
			Vide item No-38 PN-51		
2.40m ³ @ ₹ 6067.26/m ³ = ₹					14561200
39. Pro. painting of parapet B1					
			Vide item No-39 PN-52		
17.92m ² @ ₹ 100.76/m ² = ₹					1806200
40. Pro. drainage S. duct - B1					
			Vide item No-40 PN-52		
8 Nos. @ ₹ 422.26/Each = ₹					3378200
					10923404200
Add 18% GST + 1% L.C = ₹					1420043200
Add S. fee = ₹					168412200
					12511859200
Less 7.21% As per Agt. - ₹					902105200
					11609754200
Less provision bill payment -					
Before 18-07-2022 - ₹					9382521200
(Vide PN. 42 of TMS) = ₹					2227233200
Rest payment after 18-07-2022 = ₹					133634200
6% for G. ST = ₹					14312200
Less - 10.72% = ₹					119322200
					119322200
Net payable = ₹					119322200

25/06/2024
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