

Name of the work :- " Construction of C.C. road from Mayadhar House to Sainlapur Primary House at Sainlapur Village of Mangobindpur G.P. "


SLNO	ITEMS	QNTY.	CLN SAND (CUM)	FILL. SAND (CUM)	CHIPS (CUM)			METAL 40MM (CUM)	BRICKS (NOS)	CEMENT (QNTL.)
					20MM	12MM	10MM			
1	Sand filling in found. & plinth with well watered and rammed with all cost, conveyance, royalty etc.	15.1533	---	15.15	---	---	---	---	---	---
2	PCC (1:3:6) with 40mm HGHB Metal in found & plinth with all Cost, Carriage, Royalty ect. Complete.	22.9451	11.01	---	---	---	22.03	---	---	52.54
3	PCC (1:2:4) with 12 mm size HGCB Chips including hoisting & laying all etc. complete.	12.2640	5.52	---	---	11.04	---	---	---	39.61
4	6 mm thick C.P in C.M(1:4) to RCC surface with all etc. complete.	0.0000	0.00	---	---	---	---	---	---	0.00
<b>TOTAL</b>			16.53	15.15	0.000	11.04	0.00	22.03	0	92.22
										Cement Bags 184

### ROYALTY CALCULATION

1	Clean Sand	16.53	cum	x	Rs.	35.00	=	578.64	
2	Filling sand	15.15	cum	x	Rs.	35.00	=	530.36	
3	10mm HGCB Chips	0.00	cum	x	Rs.	130.00	=	0.00	
4	12mm HGCB Chips	11.04	cum	x	Rs.	130.00	=	1434.89	
5	20mm HGCB Chips	0.00	cum	x	Rs.	130.00	=	0.00	
6	40mm HGHB Metal	22.03	cum	x	Rs.	130.00	=	2863.55	
								<b>TOTAL</b>	5407.44
								Say	5407.00

### ADDITIONAL CHARGE CALCULATION

1	Clean Sand	16.53	cum	x	Rs.	749.00	=	12382.81	
2	Filling sand	15.15	cum	x	Rs.	749.00	=	11349.78	
3	10mm HGCB Chips	0.00	cum	x	Rs.	402.00	=	0.00	
4	12mm HGCB Chips	11.04	cum	x	Rs.	402.00	=	4437.12	
5	20mm HGCB Chips	0.00	cum	x	Rs.	402.00	=	0.00	
6	40mm HGHB Metal	22.03	cum	x	Rs.	402.00	=	8854.98	
								<b>TOTAL</b>	37024.69
								Say	37025.00

  
 Junior Engineer  
 BADASAH Block

  
 ASSISTANT EXECUTIVE ENGINEER  
 BADASAH BLOCK

BLOCK DEVELOPMENT OFFICER  
 BADASAH

Name of the work :- " Construction of C.C. road from Mayadhar House to Sainlapur Primary House at Sainlapur Village of Mangobindpur G.P. "

### LABOUR STATEMENT

SL. NO.	ITEM	QNTY.	UN SKILLED (NOS) Rs 462.00	SEMI SKILLED (NOS) Rs 512.00	SKILLED (NOS) Rs 562.00	HIGH SKILLED (NOS) Rs 612.00
1	Earth work excavation in hard soil within 50 mt of initial lead & 1.5 mt lift including rough dressing etc complete.	5.99	2.58			
2	Sand filling in found. & plinth with well watered and rammed with all cost, conveyance, royalty etc.	15.15	1.87			
3	PCC (1:3:6) with 40 mm HG(HB) Metal in found & plinth all etc. complete.	22.95	89.49		4.13	
4	PCC (1:2:4) with 12 mm size HGCB Chips including hoisting & laying all etc. complete.	12.26	75.41		8.34	
5	Rigid Smooth centering and shuttering for RCC work and dismantling them after casting etc. complete.	36.14		1.81	1.81	
<b>TOTAL</b>			<b>169</b>	<b>2</b>	<b>14</b>	<b>0</b>

### ECB CEMENT BAG CALCULATION

1 ECB Cement Bags 184 Nos x Rs. 4.00 = 736.00  
**TOTAL 736.00**  
 Say 736.00

### EMF @ 5% CALCULATION

	Royalty		Addl. Charge	Total Rs	EMF @5% (Royalty)
1 Clean Sand	Rs. 578.64	+	0.00	578.64	= 28.93
2 Filling sand	Rs. 530.36	+	0.00	530.36	= 26.52
3 10mm HGCB Chips	Rs. 0.00	+	0.00	0.00	= 0.00
4 12mm HGCB Chips	Rs. 1434.89	+	0.00	1434.89	= 71.74
5 20mm HGCB Chips	Rs. 0.00	+	0.00	0.00	= 0.00
6 40mm HGHB Metal	Rs. 2863.55	+	0.00	2863.55	= 143.18

G.Total Rs 270.00

### DMF @ 10% CALCULATION

	Royalty		Addl. Charge	Total Rs	DMF @10% (Royalty)
1 Clean Sand	Rs. 578.64	+	0.00	578.64	= 57.86
2 Filling sand	Rs. 530.36	+	0.00	530.36	= 53.04
3 10mm HGCB Chips	Rs. 0.00	+	0.00	0.00	= 0.00
4 12mm HGCB Chips	Rs. 1434.89	+	0.00	1434.89	= 143.49
5 20mm HGCB Chips	Rs. 0.00	+	0.00	0.00	= 0.00
6 40mm HGHB Metal	Rs. 2863.55	+	0.00	2863.55	= 286.36

G.Total Rs 540.00

  
 JUNIOR ENGINEER  
 BADASAH I BLOCK

  
 ASSISTANT EXECUTIVE ENGINEER  
 BADASAH I BLOCK

BLOCK DEVELOPMENT OFFICER  
 BADASAH I

# VOUCHER OF DISPLAY BOARD

Received Rs. 5000/- (Rupees Five thousand only) from

Sri/Smt. Suresh Kumar Singh AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work

Cost of C. D. for Mangulm including cost of brick /cement/  
mason/ writing charges of board etc. House to Santapur Pray House at Santapur  
Village of Mangulm - GP.

This under taking is submitted for future reference.

**PAID BY ME**



19/02/26

Junior Engineer  
Badasahi Block

  
Signature of Supplier

# VOUCHER OF CENTERING MATERIALS

Received Rs. 7832/- (Rupees Seven thousand eight) from  
Sri/Smt. Swell Kure Singh नवलु थुंगुवो JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

(a) Foundation & Plinth 36.1375 Sqm @ Rs. 216.77 /Sqm = Rs. 7832/-


(b) Column & Beam .....Sqm @ Rs...../Sqm = Rs.....

(c) Lintel .....Sqm @ Rs...../Sqm = Rs.....

(d) Slab & Chajja .....Sqm @ Rs...../Sqm = Rs.....

for the work Cont of CE road from Mayadur Akre to Sankar  
Praym Hotel at Sankar village of Ngram  
This under taking is submitted for future reference.

PAID BY ME

  
19/02/26  
Junior Engineer  
Badasahi Block

AS Bank  
Signat Bank Bank  


# TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Ajay C S/O, W/O  
Pranav C At village Panave Through my Tractor/Truck No. ....

....., I have supplied the following Materials and Received  
 RS. 56592 Rupees  
Petty six thousand four hundred ninty two Only against  
 Transportation Cost from the executant Sri/Smt

Sreed Kamz Sub, AE/JE/PEO Badasahi Block for the work namely  
Cost of CC road from Mayadole House to  
Saenlapa Pragny House at Saenlapa village of Mangolpur

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand ( Fine )	Cum	16.53	601.51	9945.00
2	Sand ( Course )	Cum	15.15	601.51	9115.00
3	Metal 40mm	Cum	22.63	999.91	22028.00
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	11.64	999.91	11637.00
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	ivioorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	92.00	48.567	4469.00
12	HYSD Ms Rod	Qtl.			
<b>TOTAL AMOUNT RS</b>					<b>56592/-</b>

(Rupees petty six thousand four hundred ninty two Only.

**PAID BY ME**

Signature of Executant/JE

Junior Engineer  
 Badasahi Block

19/02/26

Signature of



Owner

# VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 3949/- (Rupees Three thousand nine hundred and forty nine) from Sri/Smt. Seel Kams Singh J.E./M.E. / Executants, Badasahi block towards supply of Vibrator for 21.77 hours @ Rs153.23/ hour of Rs. 3949/- for the work Const. of ce. stand. for Mayadhar Home to Ganapuz Pym. Home at

This under taking is submitted for future reference.

Ana Naik  
Signature of Supplier

**PAID BY ME**



Junior Engineer 19/02/26  
Badasahi Block

TAX INVOICE

**PRAMILA ENTERPRISES**

Badasahi, Mayurbhanj, Odisha  
 Pin: 757025  
 GSTIN :21AEBPP0205K1Z3

Bill to		Place of Supply			Invoice No.	Dated
JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-		JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-			1083	03-Feb-26
Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		184	Bag	237.50	43700.00
<b>Total</b>						<b>43700.00</b>
Less Discount						0
Taxable Value						43700.00
ADD CGST 14%						14% 6118.00
ADD SGST 14%						14% 6118.00
Round off						
<b>Total</b>						<b>55936.00</b>

Amount Chargeable (in words)  
 Rupees Fifty five thousand nine hundred thirty six only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	55936.00	14%	6118.00	14%	6118.00	12236.00
<b>Total</b>	55936.00		6118.00		6118.00	12236.00

Tax amount (in words) E. & O.E.  
 Rupees Twelve thousand two hundred thirty six only

Company's PAN: ASNPJ8133A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

**PAID BY ME**



Junior Engineer  
 Badasahi Block

For M/S PRAMILA ENTERPRISE

Authorised Signatory



This is a Computer generated Invoice.


**TAX INVOICE**

**SUMITRA BRICKS & STONE CRUSHER**  
 KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)  
 GSTIN : 21AGUPB5986G1Z5  
 MOB-9556844438

Invoice No. : 718  
 Date : 20/01/26  
 Vehicle No. ODMAD 5924

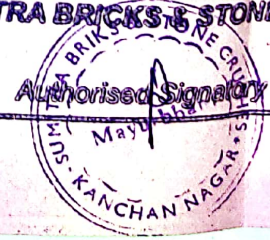
Name ..... J F BADASAH  
 Place of supply ..... BLOCK BADASAH  
 Party GSTIN : .....

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1.	Saw fine		16.53	Cum	63.67	1052.47	25%	26.31	25%	26.31	1106.00
2	Saw coarse		15.15	Cum	57.55	871.88	25%	21.80	25%	21.80	916.00
3	Metal 40mm		22.03	Cum	749.87	16579.64	25%	412.99	25%	412.99	17346.00
4	cheps 1.2mm		11.04	Cum	1330.11	14684.41	25%	367.11	25%	367.11	15419.00
GRAND TOTAL											34787

PAID BY ME  
  
 Junior Engineer  
 Badasahi Block




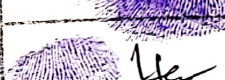
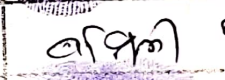


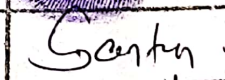



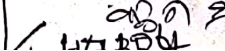
(Rupees) Thirty four thousand Seven  
hundred eighty seven only)

For SUMITRA BRICKS & STONE CRUSHER



NAME OF THE WORK  
Estimated Cost RS

Cost of CC Raw. from Mayadhora House to Saisapur Purnya House at Saisapur village of Madhya Pradesh

SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Anadi mayhi		✓	✓	✓	✓	✓	✓	6	462	2772	2772 210
2	Rajesh Bishnoi		✓	✓	✓	✓	✓	✓	6	462	2772	Rajesh Bishnoi
3	Kanhu Boreli		✓	✓	✓	✓	✓	✓	6	462	2772	 K
4	Raghu Boreli		✓	✓	✓	✓	✓	✓	6	462	2772	 K
5	Kareem Sethi		✓	✓	✓	✓	✓	✓	6	462	2772	 K
6	Ramsh Sethi		✓	✓	✓	✓	✓	✓	6	462	2772	 K
7	Jitu Soren		✓	✓	✓	✓	✓	✓	6	462	2772	 K
8	Kanala Tera		✓	✓	✓	✓	✓	✓	6	462	2772	2772 210
9	Santosh Tera		✓	✓	✓	✓	✓	✓	6	462	2772	 K
10	Rasmi Tera		✓	✓	✓	✓	✓	✓	6	462	2772	 K
11	Loebe Samal		✓	✓	✓	✓	✓	✓	6	462	2772	 K
12	Daratan Samal		✓	✓	✓	✓	✓	✓	6	462	2772	Santosh Samal
13	Ditua Samal		✓	✓	✓	✓	✓	✓	6	462	2772	 K
14	Dina Bauri		✓	✓	✓	✓	✓	✓	6	462	2772	 K
15	Kanhu Boreli		✓	✓	✓	✓	✓	✓	6	462	2772	 K
16	Modhu Soren		✓	✓	✓	✓	✓	✓	6	462	2772	2772 210
17	Kanhu Soren		✓	✓	✓	✓	✓	✓	6	462	2772	 K

PAID BY ME

Junior Engineer  
Badasahi Block

NAME OF THE WORK Estimated Cost RS		Muster Role										
SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	Sano Behea		✓	✓	✓	✓	✓	✓	6	462	2772	Sano Behea
2	Manas Behea		✓	✓	✓	✓	✓	✓	6	462	2772	Manas Behea
3	Ahiseu maslu		✓	✓	✓	✓	✓	✓	6	462	2772	Ahiseu maslu
4	Biso manghi		✓	✓	✓	✓	✓	✓	6	462	2772	Biso manghi
5	Rangta maslu		✓	✓	✓	✓	✓	✓	6	462	2772	Rangta maslu
6	Jiten Pradhan		✓	✓	✓	✓	✓	✓	6	462	2772	Jiten Pradhan
7	Jogendra Parade		✓	✓	✓	✓	✓	✓	6	462	2772	Jogendra Parade
8	Ashok kar Parode		✓	✓	✓	✓	✓	✓	6	462	2772	Ashok kar Parode
9	Ramcharan Gadi		✓	✓	✓	✓	✓	✓	6	462	2772	Ramcharan Gadi
10	Sakantala Behea		✓	-	-	-	-	-	1	462	462	Sakantala Behea
11	Surenbra Jena		✓	✓	-	-	-	-	2	512	1024	Surenbra Jena
12	Pachati Behea		✓	✓	✓	✓	✓	✓	6	562	3372	Pachati Behea
13	Kana Behea		✓	✓	✓	✓	✓	✓	6	562	3372	Kana Behea
14	PAID BY ME		✓	✓	-	-	-	-	2	562	1124	PAID BY ME
15	Junior Engineer		✓	✓	✓	✓	✓	✓	6	462	2772	Junior Engineer
16	Badasahi Block		✓	✓	✓	✓	✓	✓	6	462	2772	Badasahi Block

B.I.P-47124/-

Total = 86970/-