

MATERIAL STATEMENT

| Sl No | Item | Quantity cum | Cement qti | Sand cum | Metal cum | Chips cum | Earth | Spall |
|-------|----------------|--------------|------------|----------|-----------|-----------|-------|-------|
| 1 | Sand filling | 16.34 | | 16.34 | | | | |
| 2 | C.C(1:3:6) | 25.84 | 59.18 | 12.40 | 24.81 | | | |
| 3 | C.C.(1:2:4) | 17.70 | 57.17 | 7.97 | | 15.93 | | |
| 4 | Spall | | | | | | | 0.00 |
| 5 | E/W in filling | 17.70 | | | | | 17.70 | |
| | Total | | 116.35 | 36.71 | 24.81 | 15.93 | 17.70 | 0.00 |

233.00 Bag

ROYALTY

| SL NO | ITEM | QTY | UNIT COST | AMOUNT |
|-----------------|--------------|-------|-----------|---------|
| 1 | SAND | 36.71 | 35.00 | 1284.93 |
| 2 | METAL (40MM) | 24.81 | 130.00 | 3225.08 |
| 3 | 12MM CHIPPS | 15.93 | 130.00 | 2070.90 |
| 4 | BRICK | 0.00 | 54.88 | 0.00 |
| TOTAL RS | | | | 6581 |

10% DMF+5%EMF

| SL NO | ITEM | QTY | UNIT COST | AMOUNT |
|-----------------|--------------|-------|-----------|--------|
| 1 | SAND | 36.71 | 5.25 | 192.74 |
| 2 | METAL (40MM) | 24.81 | 19.50 | 483.76 |
| 3 | 12MM CHIPPS | 15.93 | 19.50 | 310.64 |
| 4 | BRICK | 0.00 | 8.23 | 0.00 |
| TOTAL RS | | | | 987 |

ADDITIONAL CHARGES

| SL NO | ITEM | QTY | UNIT COST | AMOUNT |
|-----------------|--------------|-------|-----------|---------|
| 1 | SAND | 36.71 | 56.00 | 2055.88 |
| 2 | METAL (40MM) | 24.81 | 59.00 | 1463.69 |
| 3 | 12MM CHIPPS | 15.93 | 59.00 | 939.87 |
| 4 | BRICK | 0.00 | 0.00 | 0.00 |
| TOTAL RS | | | | 4459 |

MONEY RECEIPT

Received RS 130325.00 (Rupees one lakh thirty thousand three hundred twenty five)Only
 From Sudipta sahoo J.E Towards cost for supply of below mentioned material for the work -Improvement of
 road with CC/Grade-II metaling from Tumusapalli village to MV-23 Of Tumusapalli GP ,
 Korukonda Block, Through my vehicle bearing no- **OD 30A 9888**

| SL NO | ITEM | QTY | UNIT COST | AMOUNT |
|-----------------|--------------|-------|-----------|--------|
| 1 | SAND | 36.71 | 1301.84 | 47793 |
| 2 | METAL (40MM) | 24.81 | 1571.33 | 38982 |
| 3 | 12MM CHIPPS | 15.93 | 2733.83 | 43550 |
| 4 | BRICK | 0 | 2079.25 | 0 |
| TOTAL RS | | | | 130325 |

Passed for payment of Rs. 130325/-
 (Rupees one lakh thirty thousand three hundred twenty five)
 more amount than supply of

[Signature]
Block Development Officer
Korukonda

[Signature]
S.O.- Cum Accountant
Korukonda Block.

[Signature]
Margal Sarkar

Paid by me
[Signature]
 S.E