

LEAD STATEMENT(As per CSR-2014) GST

SL. NO	DESCRIPTION OF MATERIALS	NAME OF QUARRY	LEAD IN TRUCK (IN KM.)	UNIT	BASIC RATE	COST OF LEAD (IN RS.)	COST OF BASIC RATE & LEAD (IN RS.)	ROYALTY (IN RS.)	Addl.charge	Total	EMF	DMF	GT	COST OF LEAD & ROYALTY (IN RS.)	TOTAL (IN RS.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Granite broken stone	Athagada, Beideipur	75.00	One cum.	223.00	1091.91	1314.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	1473.41
2	40mm.Size H.B.G. Metal (H.B.)	Athagada, Beideipur	75.00	One cum.	566.67	1091.91	1658.58	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	1817.08
3	40mm.Size H.B.G. Metal (C.B.)	Athagada, Beideipur	75.00	One cum.	946.40	1091.91	2038.31	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2196.81
4	25mm.Size H.B.G. Metal (H.B.)	Athagada, Beideipur	75.00	One cum.	561.00	1091.91	1652.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	1811.41
5	25mm.Size H.B.G. Metal (C.B.)	Athagada, Beideipur	75.00	One cum.	1135.74	1091.91	2227.65	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2386.15
6	20mm Size H.B.G. Chips (H.B.)	Athagada, Beideipur	75.00	One cum.	784.76	1091.91	1876.67	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2035.17
7	20mm Size H.B.G. Chips (C.B.)	Athagada, Beideipur	75.00	One cum.	1326.30	1091.91	2418.21	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2576.71
8	13.2mm Size H.B.G. Chips(H.B.)	Athagada, Beideipur	75.00	One cum.	747.00	1091.91	1838.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	1997.41
9	13.2mm Size H.B.G. Chips(C.B.)	Athagada, Beideipur	75.00	One cum.	914.00	1091.91	2005.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2164.41
10	12mm Size H.B.G. Chips (H.B.)	Athagada, Beideipur	75.00	One cum.	810.48	1091.91	1902.39	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2060.89
11	12mm Size H.B.G. Chips (C.B.)	Athagada, Beideipur	75.00	One cum.	1375.00	1091.91	2466.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2625.41
12	11.2mm Size H.B.G. Chips(H.B.)	Athagada, Beideipur	75.00	One cum.	772.00	1091.91	1863.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2022.41
13	11.2mm Size H.B.G. Chips(C.B.)	Athagada, Beideipur	75.00	One cum.	986.00	1091.91	2077.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2236.41
14	10mm Size H.B.G. Chips (H.B.)	Athagada, Beideipur	75.00	One cum.	823.81	1091.91	1915.72	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2074.22
15	10mm Size H.B.G. Chips (C.B.)	Athagada, Beideipur	75.00	One cum.	1385.00	1091.91	2476.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2635.41
16	6.7mm. Size H.B.G Chips	Athagada, Beideipur	75.00	One cum.	930.00	1091.91	2021.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2180.41
17	4.7mm. Size H.B.G Chips	Athagada, Beideipur	75.00	One cum.	805.00	1091.91	1896.91	130.00	9.00	139.00	6.50	13.00	158.50	1250.41	2055.41
18	K.B. Bricks (23cmx11cmx8cm)	Jagatpur	20.00	1000 nos.	4844.26	780.79	5625.05	0		0.00	0.00	0.00	0.00	780.79	5625.05
19	C.B Bricks (23cmx11cmx8cm)	Local	12.00	1000 nos.	3630.00	622.31	4252.31	0		0.00	0.00	0.00	0.00	622.31	4252.31
20	Sand For Mortar	Palda(ChitrotpalaR/S)	10.00	One cum.	76.88	341.11	417.99	35.00	565.00	600.00	1.75	3.50	605.25	946.36	1023.24
21	Sand For Filling	Palda(ChitrotpalaR/S)	10.00	One cum.	71.94	341.11	413.05	35.00	565.00	600.00	1.75	3.50	605.25	946.36	1018.30
24	CEMENT	Local	10.00	One Qntl.	644.00	30.73	674.73			0.00	0.00	0.00	0.00	30.73	674.73
25	HYSD Reinforcement Steel	Local	10.00	One MT.	74119.58	307.32	74426.90			0.00	0.00	0.00	0.00	307.32	74426.90

26	Wood	Local	5.00	1.25 cum	58374.79	247.87	58622.66			0.00	0.00	0.00	0.00	247.87	58622.66
27	Laterite Stone	Jagatpur	20.00	cum	750.00	281.67	1031.67	0.00		0.00	0.00	0.00	0.00	281.67	1031.67
28	Flyash Brick	Jagatpur	20.00	1000 nos.	5027.30	1305.93	6333.23			0.00	0.00	0.00	0.00	1305.93	6333.23
29	Cramic tile floor	Local	10.00	sqm	531.09	11.24	542.33			0.00	0.00	0.00	0.00	11.24	542.33
30	Cramic tile wall	Local	10.00	sqm	454.30	11.24	465.54			0.00	0.00	0.00	0.00	11.24	465.54
31	Granite tile	Local	10.00	sqm	1567.12	11.24	1578.36			0.00	0.00	0.00	0.00	11.24	1578.36
32	Chequervtile	Local	10.00	sqm	279.54	11.24	290.78			0.00	0.00	0.00	0.00	11.24	290.78
33	Tiles	Local	10.00	per sqm	759.45	11.24	770.69			0.00	0.00	0.00	0.00	11.24	770.69
30	Paints	Local	10.00	One KG.	0.00	2.02	2.02			0.00	0.00	0.00	0.00	2.02	2.02
31	Iron & Grill	Local	0.00	One Qntl.	0.00	18.84	18.84			0.00	0.00	0.00	0.00	18.84	18.84