

Deviation Statement

| ITEM No. | Description | Unit | Qty as per Work Order | Rate | Amt as per Work Order Rs. | Qty Execute | Amt as per Execute Rs. | Excess Qty | Excess Amt Rs. | Saving Qty | Saving Amt Rs. | REMARKS/ REASON. |
|----------|--|------|-----------------------|---------|---------------------------|-------------|------------------------|------------|----------------|------------|----------------|------------------|
| 1 | supply and fixing of fans | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 1000 mm | Each | 50.0 | 1256.0 | 62800 | 35.0 | 43960 | 0 | 0 | 15.0 | 18840 | |
| | 1500 mm | Each | 50.0 | 1472.0 | 73600 | 57.0 | 83904 | 7.0 | 10304 | 0 | 0 | |
| | exhaust fans | Each | 50.0 | 662.0 | 33100 | 50.0 | 33100 | 0 | 0 | 0 | 0 | |
| 2 | supply and fixing of Lamps | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | On board | Each | 100.0 | 136.0 | 13600 | 109.0 | 14824 | 9.0 | 1224 | 0 | 0 | |
| 3 | supply and fixing of Air Conditioner | Each | 10.0 | 25362.0 | 253620 | 9.0 | 228258 | 0 | 0 | 1.0 | 25362 | |
| 4 | supply and fixing of Tube Light | Each | 30.0 | 50.0 | 1500 | 32.0 | 1600 | 2.0 | 100 | 0 | 0 | |
| 5 | supply and fixing of Stree Light | Each | 10.0 | 3352.0 | 33520 | 14.0 | 46928 | 4.0 | 13408 | 0 | 0 | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Grand Total Rs. | | | | 471740 | | 452574 | | 25036 | | 44202 | |
| | Add Tender Premium (0.00%) | | | | 0 | | 0 | | 0 | | 0 | |
| | Grand Total including Tender Premium Rs. | | | | 471740 | | 452574 | | 25036 | | 44202 | |
| | Overall Saving With Respect to the Work Order Amount Rs. | | | | | | -19166 | | | | | |
| | Percentage of Deviation % | | | | | | 5.31% | | | | | |