

Deviation Statement

ITEM No.	Description	Unit	Qty as per Work Order	Rate	Amt as per Work Order Rs.	Qty Executed	Amt as per Executed 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 (11.25%)				53071		50915		2817		4973	
	Grand Total including Tender Premium Rs.				524811		503489		27853		49175	
	Overall Saving With Respect to the Work Order Amount Rs.						-21322					
	Percentage of Deviation %						5.31%					