TAMILNADU POLICE HOUSING CORPORATION LIMITED TIRUNELVELI DIVISION

FORM W.C.36

(See Para 251)

Name of Scheme:-

Name of Work:-

COMPLETION REPORT

SPECIAL REPAIR WORKS FOR PROVIDING RESTRUCTURING WORKS OF BUILDING (FOR CANTEEN) IN THE NEWLY FORMED DISTRICTS FOR THE YEAR 2022-2023

DISTRICT AT TENKASI IN TENKASI DISTRICT FOR THE YEAR 2022-2023 SPECIAL REPAIR WORKS FOR PROVIDING RESTRUCTURING WORKS OF BUILDING (FOR CANTEEN) IN THE NEWLY FORMED.

Estimate No: SE/SC/ER.NO: 25/2022-2023

Agt.No: SE/SC: 66/2022-2023

M.Book: A-28923

DOH: 06.09.2022 DDC: 05.11.2022

Agt Item No: 1 Supplying and fixing of tar sheet in position over the	existing damaged mangalore tiled roof portion etc all complete Agt Item No: 2 Dismantiling clearing away and carefully stacking materials useful for reuse for brick / stone in stone masonry in cement mortar walls etc a) Under 3.00 m ht					
					stone masonry Soils and Sub and Basement ary bricks of	Soils and Sub Soils and Basement and Basement C works etc
m.ps	си.т	Cu.m	Cu.m	си.т	си.т	cu.m
9.80 8.80			3.20	3.20	3.20	3.20
232.00 221.90			204.40	204.40	204.40 4311.04 6126.44	204.40 4311.04 6126.44
Amount 2041.60			654.08	654.08 4742.14	654.08 4742.14 23280.47	654.08 4742.14 23280.47
60 80.00 62 4.63			1.48			
235.00 220.00			200.00	200.00	200.00	200.00 4300.00 6200.00
Amount 18800.00 1018.60			296.00	296.00	296.00 7181.00 8804.00	296.00 7181.00 8804.00
16758.40				2438.86	2438.86	2438.86
Savings 11.02			358.08	358.08	358.08	358.08
Excess due to the tar sheet as actually carried out at site (payment not made in the part bill) Savings due to Dismantling as actually 11.02 carried out at site			Savings due to earth work excavation as 8 actually carried out at site as per required	Savings due to earth work excavation as 358.08 actually carried out at site as per required Excess due to the PCC as actually carried out to rectify that damaged Flooring.	Savings due to earth work excavation as 8 actually carried out at site as per required Excess due to the PCC as actually carried out to rectify that damaged Flooring. Savings due to Compound wall Length reduced as per the instructions of the user department	Savings due to earth work excavation as 358.08 actually carried out at site as per required Excess due to the PCC as actually carried out to rectify that damaged Flooring. Savings due to Compound wall Length reduced as per the instructions of the user 14476.47 department

Sl.No	Description of Work	Unit	As Per Estimate	stimate	As	As Per Execution	tion		Fxcess	Savings	Remarks
			Oty	Rate	Amount	Qty	Rate	Amount		9	1st & Part Bill Paid
	b)Plain surfaces such as roof slab , floor slab etc	Sq.m	1.70	831.23	1413.09	1.65	830.00	1369.50		43.59	Savings due to Compound wall Length reduced as per the instructions of the user 43.59 department
7	Agt Item No: 7 Providing and laying in position ,standardised concrete mix M-20 grade			=						i i	
	a)In foundation & Basement	cu.m	09:0	7155.09	4293.05	0.25	7200.00	1800.00		2493.05	Savings due to Compound wall Length reduced as per the instructions of the user department
∞	Agt Item No: 8 Brick work in C.M 1:6 ,using kiln burnt country bricks of size $22 \times 11 \times 7$ cm etc										
	a) In Ground floor	cu.m	5.70	6122.92	34900.64	6.24	6500.00	40560,00	5659.36		Excess due to provide Z30mm thick wall instead of partition wall as per the instructions of the user department
6	Agt Item No: 9 Brick Partition wall in C.M 1:4, 110 mm thick for super structure etc	ц						7.			
	a) In Ground floor	m.ps	12.60	742.81	9359.41	3.00	750.00	2250.00		7109.41	Savings due to provide 230mm thick wall instead of partition wall as per the instructions of the user department
10	Agt Item No: 10 Providing and laying in position ,standardised concrete mix M-20 grade										
	a)In Ground floor	cu.m	0.20	7258.39	1451.68	0.17	7300.00	1241.00		210.68	Savings due to concrete as actually carried 210.68 out at site.
11	Agt Item No: 11 Supplying , Fabricating and palcing in position of mild steel grills / Ribbed tor steels (with out cement slurry)	M.T	0.08	78398.00	6271.84	0.052	80000.00	4160.00		2111.84	Savings due to steel as actually carried out at site.
12	Agt Item No: 12 Plastering with C.M 1:5, 12 mm thick finished with neat cement etc.,	m.ps	85.00	222.10	18878.50	65.97	220.00	14513.40		4365.10	Savings due to Compound wall Length reduced as per the instructions of the user 4365.10 department
13	Agt Item No: 13 White washing three coats using clean shell lime slaked including cost of lime etc.,	m.ps	85.00	39.22	3333.70	65.97	39.00	2572.83		760.87	Savings due to Compound wall Length reduced as per the instructions of the user department
14	$\underline{Agt\ Item\ Noc.14}$ White washing two coats for old walls using clean shell lime slaked including cost of lime etc.,	m.ps	992.40	29.07	28849.07	963.28	29.00	27935.12		913,95	Savings due to white washing area as actually carried out at site.
15	Δgt Item No: 15 Supplying & fixing mild steel grills as per the desing approved to verandah enclosure etc.,	Kg	224.40	62.60	14047.44	224.16	75.00	16812.00	2764.56		Tender Excess
16	<u>Agt Item No: 16</u> Painting the old wood work with one coat of approved first class synthetic enamel ready mixed paint etc.,	m.ps	253,70	88.28	22396.64	234.00	89.00	20826.00		1570.64	Savings due to painting area as actually 1570.64 carried out at site.
17	Agt Item No: 17 Painting the old iron work with one coat and other similar works such as pvc/ASTM pipes etc	m-ps	55.80	80.77	4506.97	54.66	79.00	4318.14		188.83	Savings due to painting area as actually 188.83 carried out at site,

28	27	26	25		24	23	13			21	20		19	18	I	ONTIC
Supplying and fixing concealing TW box of size 8 x 6 x4 covered with 3mm thick hylem sheet including cost of TV Line socket / Telephone line socket etc.,	Supplying and fixing of 225 mm dia sweep AC Exhaust fan of approved ISI quality etc.,	Supplying and fixing 15 AMPS 3 Pin plug	Charges for assembling and fixing of ceiling fan of different sweep etc.	a) 48" Electric fan 1200 mm sweep	Agt Hem No: 24 Supplying and delivery of following Electric ceiling fan with ISI mark	Agt Hem No: 23 Supplying and fixing of 4 '18 watts Crystal LED Tube light and fixing the tube light fittings etc.,	Agt Item No: 22 Wiring with 1.5 sqmm pvc insulated single core multi strand fire retardant flexible copper cable 5 AMPS 5 Pin plug socket point at switch board it self	ithout ceiling rose	a) Light point with ceiling rose	Agt Item No: 21 Wiring with 1.5 sqmm pvc insulated single core multi strand fire retardant flexible copper cable (Open wiring)	Agt Item No: 20 Supplying and fixing of 8 nm thick calcium silicate board designed and perforated for false ceiling etc.,	a) For windows of size 2.20 m x 1.05 m (2 Track)	Agt Hem No: 19 Supplying, Fabricating fixing in position of Aluminium anodized natural colour matt finish sliding windows in all floors with sliding arrangements etc., Anodic film thickness of not less than 15 microns under electrically controlled condition For Two track sliding window bottom Gutter section 62x46x15 mm at 1.218 kg/m	Agt trem No: 18 Painting the New iron work with one coat and other similar works such as pvc/ASTM pipes etc.,		Description of Work
Nos	Nos	Nos	Nos	Nos		Nos	Points	Points	Points		sq.m	sq.m		sq.m		Unit
4.00	2.00	4.00	11.00	11.00		29.00	16.00	11.00	36.00		15.30	15.40		3.20	Qty	As Per I
76.67	1978.45	138.70	520.80	1437.40		666.00	764.91	833.16	830.11		1530.00	4822.93		125.87	Rate	As Per Estimate
306.68	3956.90	554.80	5728.80	15811.40		19314.00	12238.56	9164.76	29883.96		23409.00	74273.12		402.78	Amount	A
4.00		4.00	11.00	11.00		38.00	13.00	12.00	38.00	(4)	0	16.35	ī	8 6.30	Qty	As Per Execution
75.00	1900.00	140.00	520.00	1400.00		660.00	765.00	800.00	800.00		1200.00	4950.00	21	120.00	Rate	ution
300.00	0.00	560.00	5720.00	15400.00		25080.00	9945,00	9600.00	30400.00		0.00	80932.50		756.00	Amount	
		5.20				5766.00		435.24	516.04			6659.38		353.22		Excess
666	3956.90		8.8	411.4			2293.5				23409.0				q	Savings
6.68 Tonder Caring	Not Operated as per the instructions of the user department to control snake, rats & 3956.90 Squirrels	Excess due to the actually carried out at site	8.80 Tender Savings	411.40 Tender Savings		Excess due to the actually carried out at site as per requirement of the user department	2293.56 Savings due to the actually carried out at site	Excess due to the actually carried out at site as per requirement	Excess due to the actually carried out at site as per requirement	*1	Not Operated as per the instructions of the 23409.00 user department	Excess due to the actually carried out at site as per requirement		Excess due to the additional grill as actually carried out at site.	I st & Part Bi∐ Paid	Remarks

SI.No	Description of Work	Unit	As Per Estimate	Stimate	As	As Per Execution	tion		0000		Remarks
			Otty	Rate	Amount	Orly	Rate	Amount	TARCOO	Cavilles	I'sl & Part Bill Paid
29	Agt Item No: 29 Supplying , laying and concealing of pvc pipe of 20 mm dia for drawing cable for T.V / Telephone etc.,	Rmt	20.00	79.65	3982.50	ц)	80.00	4000.00	17.50		Excess due to the actually carried out at site
30	Agt Item No: 30 Supplying and fixing of 100 watts focus LED light including cost of materials & labours etc.,	Nos	2.00	1500.00	3000.00		1500.00	0.00	ŀ	3000.00	Not Operated as per the instructions of the 3000.00 user department to control Heat ejection
31	Agt Item No: 31 Supplying of stone dust including conveyance and cost of materials etc.,	cu.m	5.30	160.70	851.71	3.60	160.00	576.00		275 71	Savings due to the Paver block area reduced.
32	Agt Item No: 32 Supplying of 3 to 10 mm HBSJ Including conveyance and cost of materials etc.,	cu.m	5.30	799.98	4239.89	3.60	800.00	2880.00		1359.89	1359.89 Savings due to the Paver block area reduced.
33	Agt Item No: 33 Conveyance charges of 63 mm thickness paver block etc.,	m.ps	09.69	145.00	10092.00	48.00	145.00	00.0969		3132.00	Savings due to the Paver block area reduced.
34	Agt Item No: 34 Supplying and delivery of 63 mm thick Rubber moulded hydraulic pressed paver block etc.,	m.ps	09:69	455.00	31668.00	48.00	445.00	21360.00		10308.00	10308.00 Savings due to the Paver block area reduced.
35	Agt Item No: 35 Run off main with 2 wires of 4 sq.mm pvc insulated single core multi strand fire retardant flexible copper cable (Open wiring)	Rmt	20.00	164.83	3296.60	52.00	170.00	8840.00	5543.40		Excess due to the actually carried out at site
36	Agt Item No: 36 Run off main with 2 wires of 2.5 sq.mm pvc insulated single core multi strand fire retardant flexible copper cable (Open wiring)	Rmt	40.00	136.43	5457.20	150.00	150.00	22500.00	17042.80		Excess due to the actually carried out at site
37	Agt Item No: 37 Supplying and fixing of 9 watts LED Bulb	Nos	11.00	134.00	1474.00	12.00	135.00	1620.00	146.00		Excess due to the actually carried out at site
38	Agt Item No: 38 Supplying and fixing of 25 watts Bulb with street light fittings etc.,	Nos	4.00	3190.00	12760.00	4.00	2800.00	11200.00		1560.00	1560.00 Tender Savings
39	7:39 1.1.5 sqmm copper pvc insulated unsheathed 1.1 kv grade cable for Fan point (Open wiring)	Points	11.00	917.46	10092.06	11.00	900.006	9900.00		192 06	192.06 Tender Savings
40	Agt Item No: 40 Labour charges for spreading 3 mm to 10 mm size stone chips and stone dust of required thickness and compaction by the earth rammer and laying paver block of 63 mm tk etc.,	m.ps	09.69	160.00	11136.00	48.00	150.00	7200.00		3936.00	3936.00 Savings due to the Paver block area reduced.
41	ng the following pvc										
	a) 32 mm ASTM D Schedule pvc pipe / GI specials	Rmt	15.00	227.05	3405.75	10.00	225.00	2250.00		1155.75	Executed as per actual requirement
	a) 25 mm ASTM D Schedule pvc pipe / GI specials	Rmt	10.00	209.81	2098.10	10.00	200.00	2000.00		98.10	Executed as per actual requirement
42	Agt Item No: 42 Supplying and laying fixing and jointing the following pvc pipes as per ASTM						¥				

								47 s	46 P	45	44	43	Pr		ONIAC
			Unforse					Agt Item No: 47 Supplying and fixing of Vertified tiles of best approved quality (Ivory) 600 × 600 × 8 mm for flooring and other similar works etc.,	Agt Item No: 46 Wiring with 1.5 sqmm pvc insulated single core multi strand fire retardant flexible copper cable for 5 AMPS 5 Pin plug socket point at convenient places (Open wiring)	Agt Item No: 45 Supply and fixing of water co2 stored pressure type 9 litres capacity fire extinguisers etc.,	Agt Item No: 44 Supplying and fixing of approved brand porcelain flat back urinal superior variety etc.,	Agt item No: 43 Supplying and fixing of Pvc tap of 15 mm dia of best quality etc.,	a) 20 mm ASTM D Schedule pvc pipe /GI specials		rescription or Motik
		Superv	n & Pet	Labour				sq.m	Points	Nos	Nos	Nos	Rmt		Unit
		Supervision charges @ 7.5 %	Unforseen & Petty supervision @ 2.5%	Labour welfare charges @ 1%		Add G		52.50	6.00	1.00	1.00	5.00	10.00	Qty	AS Per Estimate
	Total	es @ 7.5 %	on @ 2.5%	rges @ 1%	Total-II	Add GST @ 12%	Total-I	1152.25	638.45	6666.00	2016.25	150.00	203.95	Rate	Stimate
DIFF	697800.42	47007.65	17756.36	6267.69	626768.72	67153.79	559614.93	60493.13	3830.70	6666.00	2016.25	750.00	2039.50	Amount	As
									6.00		1.00	3.00	5.70	Qty	As Per Execution
119743.07								1090.00	650.00	6700.00	2000.00	150.00	200.00	Rate	ution
	578057.35	38941.11	14709.35	519215	519214.74	55630.15	463584.59	0.00	3900.00	0.00	2000.00	450.00	1140.00	Amount	
	80022.01	5390.72	2036.25	718.76	71876.28	7701.03	64175.25		69.30						Excess
119743 07	199765.08	13457.27	5083.26	1794.30	179430.25	19224.67008	160205.58	60493.13		6666.00	16.25	300.00	899.50	Our san 60	Savinos
							*	Not Operated. User department requested full area, but fund not permitted and hence vinyil flooring & Floor paint are provided	Tender Excess	Not Operated since old one available from the user department	16.25 Tender Savings	300.00 Executed as per actual requirement	899.50 Executed as per actual requirement	I ^{ot} & Part Bill Paid	Remarks

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8/3/2023

