

<b>Scrap Material valuation of MTDC resort Tarkarli</b>		
<b>SR No</b>	<b>Particulars</b>	<b>Scrap valuation cost Rs.</b>
1	STATEMENT A --Scrap Material valuation of MTDC resort Tarkarli (Resort daily use material)	164115
2	STATEMENT B---- Scrap material valuation obtained from Konkani huts(8+2=10 nos.)& Restaurant renovation at MTDC resort, Tarkarli	53732
	Total (1)+(2)	217847

Junior Engineer  
MTDC, Oras

**Manager(works)**

**Ratnagiri Region , MTDC**

STATEMENT A --Scrap Material valuation of MTDC resort Tarkarli (Resort daily)							
Sr no	Material	Unit	Quantity	Company, size/capacity	Aproximate rate	Amount	Remark
1	Cloth chairs(Steel)	Nos	15		150	2250	Rusted
2	Ceiling Fan	Nos	9		275	2475	Rusted/ bend, not working
3	Table fan	Nos	14		350	4900	Rusted, not working
4	TV (LED)	Nos	24				
			2	LG 21"	600	1200	Not working
			1	videocon 21"	600	600	Not working
			3	Panasonic 21"	600	1800	Not working
			2	Micromax 21"	600	1200	Not working
			2	LG 18"	500	1000	Not working
			2	HP 18"	500	1000	Not working
			1	Videocon 18"	500	500	Not working
			2	LG 24"	700	1400	Not working
			1	Galaxy 21"	600	600	Not working
			6	Philips 24"	700	4200	Not working
			1	Samsung 21"	600	600	Not working
			1	Panasonic 32"	800	800	Not working
5	Box TV	Nos	4				
			2	Sansui 14"	400	800	Not working
			2	Videocon 14"	400	800	Not working
6	Fridge	Nos	4	Videocon 75Ltr	1800	7200	Rusted/damage, not working
7	AC	Nos	16				
			3	Voltas 2 Ton	1500	4500	Rusted, broken, not working
			2	Carrier 1.5 Ton	1000	2000	Rusted, broken, not working
			2	Bluestar 1.5 Ton	1000	2000	Rusted, broken, not working
			2	Voltas 1.5 Ton	1000	2000	Rusted, broken, not working
			1	LG 1.5 Ton	1000	1000	Rusted, broken, not working
			1	TCL 1.5 Ton	1000	1000	Rusted, broken, not working

			2	Lloyd 2 Ton	1500	3000	Rusted, broken, not working
			1	Vertice purl 1.5 Ton	1000	1000	Rusted, broken, not working
8	Wheel chair	Nos	1		400	400	Rusted, broken
9	Bamboo chair	Nos	5		150	750	broken
10	Fibre chair	Nos	4		225	900	broken
11	Stand fan	Nos	1		900	900	Rusted, not working
12	Geysers	Nos	10	5 Ltr	600	6000	Rusted, not working
13	Life jacket	Nos	38		450	17100	
14	Fibre Umbrella	Nos	14		350	4900	broken
15	Fibre table (round)	Nos	4		700	2800	partly damage/ broken
16	Balichar (fibre)	Nos	16		1200	19200	partly damage/ broken
17	Dining table	Nos	1		4000	4000	without top glass in good condition
18	wooden side table	Nos	2		600	1200	
19	Reservation machine	Nos	2		1700	3400	Not working
20	Electric changer	Nos	1		not any idea		Rusted, not working
21	Water filter (electric kettle)	Nos	8	1 Ltr	125	1000	Not working
22	Small steel cupboard	Nos	1	0.75mx0.420m x0.125m	2200	2200	Rusted
23	Machine speaker	Nos	1		250	250	Rusted, not working
24	Towel	Nos	91		80	7280	
25	Pillow cover	Nos	180		50	9000	
26	Single bedsheet	Nos	30		100	3000	
27	Dormet	Nos	60		80	4800	

28	Double bedsheet	Nos	78		115	8970	
29	Blanket Single	Nos	22		240	5280	
30	Curtain	Nos	8		120	960	
31	Pillow	Nos	25		100	2500	
32	Genset	Nos	1				They are keeping for use
33	Matteress single	Nos	6		350	2100	
34	Matteress	Nos	8		500	4000	
35	Fibre round table	Nos	2		700	1400	partly damage/ broken
36	Fibre	Nos	2				Not any idea
					<b>Total</b>	<b>164115</b>	
<b>Note - Some no of quantities changes during visit by concern resort staff</b>							

<b>Note - Following items are not taken for valuation which list obtain from MTDC resort, Tarkarli</b>							
Sr no	Material	Unit	Quantity	Company, size/capacity	Aproximate rate	Amount	Remark
20	Electric changer	Nos	1		not any idea		Rusted, not working
32	Genset	Nos	1				They are keeping for use
36	Fibre scooter boat	Nos	2		not any idea		Not any idea

**STATEMENT B---- Scrap materilal valuation obtained from Konkani huts(8+2=10 nos.)&  
Restaurant renovation at MTDC resort, Tarkarli**

sr N	Item Description	Unit	NOS	L	W	D/H	Quantit	Comp leted Rate	depreci ation	depreciati on in rate	depre ciate d	Amount on dt 15.05.18	Amount on dt 11.09.19	Referense( PWD eDSR 17-
1	Providing and fixing frame with /without ventilator with													DOORS and Windows 39.02
	main door	CUM	8	6.6	0.1	0.1	0.265							
	bath door	CUM	7	4.6	0.1	0.1	0.161							
	main window	CUM	8	6.9	0.1	0.1	0.275							
	side window	CUM	8	5.7	0.1	0.1	0.226							
	ventilators	CUM	8	3	0.1	0.1	0.122							
							1.05	64692	90%	58222.80	6469	6783.60	5087.70	
	<b>Room no 101 &amp; 102</b>													
	main door	CUM	2	6.6	0.1	0.1	0.066							
	bath door	CUM	2	4.6	0.1	0.1	0.046							
	main window	CUM	2	6.9	0.1	0.1	0.069							
	side window	CUM	2	5.7	0.1	0.1	0.057							
	ventilators	CUM	2	3	0.1	0.1	0.03							
							0.27	64692	90%	58222.80	6469	1733.10	not remove from building	
2	C C Teak wood single leaf panelled/plank apnelled door shutter													DOORS and Windows 39.05
	main door	sqm	4	0.8		2	6							
	bath door	sqm	6	0.6		2	7.056							DOORS and Windows 39.02

sr N	Item Description	Unit	NOS	L	W	D/H	Quantit	Comp leted Rate	depreciat ion	depreciati on in rate	depre ciate d	Amount on dt 15.05.18	Amount on dt 11.09.19	Referense( PWD eDSR 17-
							13.06	3610	90%	3249.00	361	4713.22	3534.91	DOORS and Windows 39.05
	<b>Room no 101 &amp; 102</b>													
	main door	sqm	2	0.8		2	3							
	bath door	sqm	2	0.6		2	2.352							DOORS and Windows 39.02
							5.35	3610	90%	3249.00	361	1932.072	not remove from building	DOORS and Windows 39.05
3	Providing and fixing fully glazed double													DOORS and Windows 39.15
	main window	SQM	8	1		1.4	11.65							
			8	1		0.5	4.16							
	side window	SQM	8	1.7		0.9	11.88							
							27.69	2705	90%	2434.50	271	7489.60	5617.20	
	<b>Room no 101 &amp; 102</b>													
	main window	SQM	2	1		1.4	2.912							
			2	1		0.5	1.04							
	side window	SQM	2	1.7		0.9	2.97							
							6.92	2705	90%	2434.50	271	1872.401	not remove from building	
5	mild steel grill work for windows,													Iron work 40.01
	main window	SQM	8	1		1.4	11.65							
			8	1		0.5	4.16							
	side window	SQM	8	1.7		0.9	11.88							

Sr N	Item Description	Unit	NOS	L	W	D/H	Quantit	Comp leted Rate	depreciat ion	depreciati on in rate	depre ciate d	Amount on dt 15.05.18	Amount on dt 11.09.19	Referense( PWD eDSR 17-
							27.69	1171	90%	1053.90	117	3242.26	2431.70	
	<b>Room no 101 &amp; 102</b>													
	main window	SQM	2	1		1.4	2.912							
			2	1		0.5	1.04							
	side window	SQM	2	1.7		0.9	2.97							
							6.92	1171	90%	1053.90	117	810.5662	not remove from building	
6	Indian teak wood common rafters, purlins and purlin													Wood Work 37.09
	main rafters	CUM	8	11	0.1	0.2	1.03							
	purlins	CUM	84	8	0.1	0	2.69							
	facia	CUM	23	5	0.2	0.1	0.17							Wood Work 37.10
	wooden battens	CUM	365	5	0.1	0	0.46							
							4.34	50481	90%	45432.90	####	21922.64	16441.98	
	<b>Room no 101</b>													
	main rafters	CUM	3	4.5	0.1	0.2	0.15							
	purlins	CUM	16	3.7	0.1	0	0.24							
	facia	CUM	7	3.5	0.2	0.1	0.05							
	wooden battens	CUM	42	3.8	0	0	0.03							
							0.47	50481	90%	45432.90	####		2359.61	
7	structural steel work in trusses, other similar trussed purlins													Structural Steel Work 23.04
	restaurant roofing frames =115 sqm . Steel qty 10 kg/sqm	MT					1.15							

