

FORM NO. 6

V.P. Warkhand Nagzar

YEAR:- 2023-24

STATEMENT SHOWING THE DETAILS OF WORKS EXECUTED

Sr. No.	Name of Work	Estimated cost	Tender cost	Actual cost of work	Security Deposite deduction	Income Tax Deduction	CGST	SGST	Royalty	TCS on Royalty	Labour Cess	Net Amount Paid	Stipulated date of completion	Actual date of completion	Remarks
01	Extension of Shree Shantadurga Cultural & Sports Club building at Warkhand in V.P. Warkhand Nagzar	801917.00	838003.00	419191.00 (1st RA Bill)	25881.00	4192.00	4192.00	4192.00	2013.00	41.00	4192.00	374488.00	03/04/2022	26/07/2023	
02	Construction of existing protection wall near the house of Chandrakant V. Parab in ward no. IV of V.P. Warkhand Nagzar	382250.00	410765.63	469322.00	39287.00	4693.00	4693.00	4693.00	3689.00	74.00	4693.00	407500.00	-	13/06/2023	
03	Construction of Culvert on existing nallah near the house of Nilesh Parab at Tambalwada in ward no. IV in v.P. Warkhand Nagzar, Pernem Goa	409747.00	401552.00	457287.00	37534.00	4573.00	4573.00	4573.00	1326.00	26.00	4573.00	400109.00	25/09/2023	06/07/2023	
04	Extension of Shree Shantadurga Cultural & Sports Club building at Warkhand in V.P. Warkhand Nagzar			545521.00(2nd RA Bill)	54552.00	5455.00	5455.00	5455.00	1100.00	22.00	5455.00	394313.00	03/04/2022	26/07/2023	
05	Construction of shed for existing Ganapati Visarjan Platform at Nanachepani in V.P. Warkhand Nagzar jurisdiction	423335.59	444460.03	485354.00	40069.00	4854.00	4854.00	4854.00	286.00	6.00	4854.00	425577.00	25/05/2021	26/07/2023	
06	Reconstruction of existing Old Panchayat Building at Nagzar in V.P. Warkhand Nagzar jurisdiction	2876374.88	2962666.13	3545966.00	297070.00	70919.00	35460.00	35460.00	18244.00	364.00	35460.00	3052989.00	18/10/2022	02/11/2023	