V.P. Warkhand Nagzar					YEAR-: 2024-25							
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**
01	**Repair, Maintenance, Renovation & painting of existing Panchayat Building of Village Panchayat Warkhand Nagzar Pernem, Goa**	888527.50	928511.23	**993371.00**	82526.00	10030.00	10030.00	10030.00	1403.00	28.00	10030.00	869294.00
02	**Re-construction & Repair of footpath near Rama Harijans, Arjun Harijans Samir Satartdekars, Guru Satardekars, Sajjan Satardekars & Pravin Satardekars house & Cont. of roadside gutter from Arjun Harijans house till Nalahat Harijanwada (SC), Shemecheadvan in V.P. Warkhand Nagzar jurisdiction**	804121.20	763915.14	**996213.00**	89082.00	9962.00	9962.00	9962.00	4621.00	92.00	9962.00	862570.00
03	Cleaning & Disilting of Gutters, road side water logged areas drainage and other public places in ward no. I to VII	176800.00	0.00	**176800.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176800.00
	Total			2166384.00	171608.00	19992.00	19992.00	19992.00	6024.00	120.00	19992.00	1908664.00