

CHILDCARE & ADULT LEARNING CENTER BUILDING.

Yoshinkhel-11 Bhaktapur

Summary

Date:- October 15,2008

Contractor:

BOQ NO:	S. No.	Item No.	Particulars	Contract Amount NRs.	In this IPC Amout NRs.	Up to this IPC Amout NRs.	Remarks
	A	1	Building Construction Works	2.953.389,46	794.630,08	2.158.759,38	
	B	2	Water Supply & sanitary works	280.054,83		280.054,83	
	C	3	Paint	298.002,10		298.002,10	
	D	4	Electrical Appliances supply & Fittings wd	97.370,00		97.370,00	
	E	Total Value of Works excuted (A+B+C+D)		3.628.816,39	794.630,08	2.834.186,31	
	F	VAT @ 13% of "F"		471.746,13	103.301,91	368.444,22	
	G	Total (F+G)		4.100.562,52	897.932,00	3.202.630,53	
	Add						
	H	Retention Money @ 5% of "E"		181.440,82	39.731,50	141.709,32	
	I	Advance Income Tax @ 1.5% "E"		54.432,25	11.919,45	42.512,79	
	J	Total (H+I)		235.873,07	51.650,96	184.222,11	
	K	GRAND TOTAL		<u>4.336.435,59</u>	<u>949.582,95</u>	<u>3.386.852,64</u>	
	GRAND TOTAL in this Interim payment						