

Rural Works Department (Bihar),Bihar

District : Darbhanga PIU : DPIU Of Darbhanga

DLP Routine Maintenance(Part-II) Voucher

Dated :27/08/2021

Voucher No : VD2-BR10R261-5

Package No : BR10R261

Voucher Period : 01-12-2020 to 31-05-2021

Contractor's Firm Name : AMARNATH JHA

Contractor's GSTIN No. : 10AEBPJ3570R1ZG

S.No.	CN / OMMAS Road Code	Road Name	Amount (In Rs.)
1	L046 / 22172	L046-Vijay Choudhary house to Navtolia Mushari (VR46)	105577
		Total Approved Amount (A1)	105577
		Miscellaneous Addition (A2)	0
		Miscellaneous Deduction(Non Refundable) (A3)	10558
		Total Amount (A) = (A1+A2-A3)	95019
		Add Ons (B)	
		Total Add Ons(B)	0
		Gross Amount (C) = (A+B)	95019
		Deductions (D)	
		Miscellaneous Deductions(Refundable)	0
		Total Deductions(D)	0
		Taxes (E)	
		TDS on Income Tax (1.00%)	950
		Labour Cess (1.00%)	950
		TDS on CGST (1.00%)	950
		TDS on SGST (1.00%)	950
		Total Taxes (E)	3800
		Net Amount (C-D-E)	91219

Net Amount in Words : Rs. Ninety One Thousand Two Hundred Nineteen Only

Voucher is verified. Sufficient authorization is available for payment of this voucher.

(Note : Add-Ons, Deductions and Taxes are calculated Road-wise.)

Sanjay Kumar Rahi

(Account Officer)

Sudhir Kumar

(PIU Incharge)

eMARG

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