

Rural Works Department (Bihar),Bihar
District : Darbhanga PIU : DPIU of Benipur
DLP Routine Maintenance(Part-II) Voucher

Dated :04/01/2023

Voucher No : VD2-BR10R259-7 Package No : BR10R259
Voucher Period : 02-03-2022 to 01-09-2022
Contractor's Firm Name : M/s SINCERE CONSTRUCTION
Contractor's GSTIN No. : 10AAYFS8438C2ZY

S.No.	CN / OMMAS Road Code	Road Name	Amount (In Rs.)
1	L050 / 22170	L050-Narshingh Dwar to Pitambari tol Musahari (VR50)	88912
Total Approved Amount (A1)			88912
Miscellaneous Addition (A2)			0
Miscellaneous Deduction(Non Refundable) (A3)			0
Total Amount (A) = (A1+A2-A3)			88912
Add Ons (B)			
Total Add Ons(B)			0
Gross Amount (C) = (A+B)			88912
Deductions (D)			
Miscellaneous Deductions(Refundable)			4450
Total Deductions(D)			4450
Taxes (E)			
TDS on Income Tax (2.00%)			1778
Labour Cess (1.00%)			889
TDS on CGST (1.00%)			889
TDS on SGST (1.00%)			889
Total Taxes (E)			4445
Net Amount (C-D-E)			80017

Net Amount in Words : Rs. Eighty Thousand Seventeen Only
Voucher is verified. Sufficient authorization is available for payment of this voucher.
(Note : Add-Ons, Deductions and Taxes are calculated Road-wise.)

Ajay Kumar
(Account Officer)

Arbind Kumar Jha
(PIU Incharge)