

Rural Works Department (Bihar),Bihar
District : Sitamarhi PIU : DPIU Of Sitamarhi
DLP Routine Maintenance(Part-II) Voucher

Dated :06/08/2021

Voucher No : VD2-BR33R395-5 Package No : BR33R395
Voucher Period : 12-04-2020 to 11-10-2020
Contractor's Firm Name : M/S C.S. CONSTRUCTION
Contractor's GSTIN No. : 10AAEFC1654J1ZW

S.No.	CN / OMMAS Road Code	Road Name	Amount (In Rs.)
1	L027 / 38646	L027-Bhasar to Ramnagar Mugalwa (VR27)	63048
Total Approved Amount (A1)			63048
Miscellaneous Addition (A2)			0
Miscellaneous Deduction(Non Refundable) (A3)			0
Total Amount (A) = (A1+A2-A3)			63048
Add Ons (B)			
Total Add Ons(B)			0
Gross Amount (C) = (A+B)			63048
Deductions (D)			
Miscellaneous Deductions(Refundable)			2000
Total Deductions(D)			2000
Taxes (E)			
TDS on Income Tax (2.00%)			1261
Labour Cess (1.00%)			630
TDS on CGST (1.00%)			630
TDS on SGST (1.00%)			630
Total Taxes (E)			3151
Net Amount (C-D-E)			57897

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

Rajeev Kumar Singh (Account Officer) Vinod Kumar Sah (PIU Incharge)