

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

Dated :21/02/2023

Voucher No : VD2-BR21R635-5 Package No : BR21R635
Voucher Period : 07-06-2022 to 06-12-2022
Contractor's Firm Name : Braj Mohan Jha
Contractor's GSTIN No. : 10AHNPJ5548C1ZN

S.No.	CN / OMMAS Road Code	Road Name	Amount (In Rs.)
1	L067 / 197404	L067-Bela To Lavkatol (VR067)	85148
Total Approved Amount (A1)			85148
Miscellaneous Addition (A2)			0
Miscellaneous Deduction(Non Refundable) (A3)			0
Total Amount (A) = (A1+A2-A3)			85148
Add Ons (B)			
Total Add Ons(B)			0
Gross Amount (C) = (A+B)			85148
Deductions (D)			
Miscellaneous Deductions(Refundable)			8515
Total Deductions(D)			8515
Taxes (E)			
TDS on Income Tax (1.00%)			851
Labour Cess (1.00%)			851
TDS on CGST (1.00%)			851
TDS on SGST (1.00%)			851
Total Taxes (E)			3404
Net Amount (C-D-E)			73229

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

Manoj Kumar Yadav
(Account Officer)

Ram Babu
(PIU Incharge)