Office of the

Tumrasole Gram Panchayat

Vill-Tuima Tola Baradih, P.S-Barabazar, Dist-Purulia Pin-723127 (W.B), Pin-723127(W.B)

35107 37996053 718

Payment Voucher

Activity ID: **67682752** NIT No: **NIQ- 04/2025-2026/TUMGP** ; dated: **23/12/2025** S. L No: **01**

Name of the Scheme: **GP OFFICE LATRINE MAINTENANCE(IEC PROGRAMME FOR SANITATION AND OTHERS)** Name of the Agency: **SADHAN MAHATO** The agency successfully completed the work on **14/02/2026**. As per estimate of the said scheme, I have prepared the bill after visiting the scheme and have recorded the data into the Measurement Book, Vide MB No: **MB/57/2025-26/TUMGP** issued date: **14/02/2026.**

Particulars	Rate	Amount (Rs.)	Remarks
Total value of supply/work actually measured		**₹ 25157**	
Less: Tender Less	**%**	**₹ 0**	
Bill Value Excluding GST (A)		**₹ 25157.00**	
Add: CGST .....%	**9.00 %**	**₹ 2264.00**	
Add: SGST .....%	**9.00 %**	**₹ 2264.00**	
Bill Value Inclusive GST (C)		**₹ 29685.00**	
Add: Labour Cess	**1.00 %**	**₹ 297.00**	
Gross Bill Value Inclusive GST & Labour Cess (E)		**₹ 29982.00**	

The achievement value as per M.B is **₹ 29982.00 (Rupees Twenty nine thousand nine hundred eighty two only).** The agency has claimed the bill on **16/02/2026**. The claim is checked and found genuine and in order and may be paid.

Nirman Sahayak
Tumrasole Gram Panchayat

P.S. Incharge
Tumrasole G.P

III – MEMORANDUM OF PAYMENTS

N.B.: Necessary deductions will be made in case of a work contract.

Particulars	Rate	Amount (Rs.)	Remarks
Gross Bill Value Inclusive GST & Labour Cess (E)		**₹ 29982.00**	
Less: CGST TDS @ 1% on (A)	**0.00%**	**₹ 0.00**	
Less: SGST TDS @ 1% on (A)	**0.00%**	**₹ 0.00**	
Less: Income Tax Deduction (ITDS) @ 1 or 2 % on (C)	**1.00 %**	**₹ 252.00**	
Less: Labour Cess @1% on (C)		**₹ 297.00**	
Less: Security Deposit @ 10% on (C)	**10.00 %**	**₹ 2969.00**	
Actual Amount Payable in Rs.		**₹ 26464.00**	

Pay **₹ 26464.00 (Rupees Twenty six thousand four hundred sixty four only).**

Pradhan
Tumrasole G.P
Dist.- Purulia

Tumrasole Gram Panchayat

Received **₹ 26464.00 (Rupees Twenty six thousand four hundred sixty four only).**

Cheque No: ~~XVFC/2025-2026/P~~ XVFC/2026-27/P/21

Cheque Date: ~~16/02/2026~~ 18/06/2026.

Fund Name: **15TH CFC**

Sadhan Mahato

Paid and Cancelled
Pradhan
Tumrasole G.P
Dist.- Purulia
Tumrasole Gram Panchayat

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