

MATERIALS VOUCHER ,CR NO- 109/ 2023-24

I Sri Bishnu Patra w/o Hanu Patra

Village \_\_\_\_\_ Daruthenga District:- Khurda

received Rs 1,50,385.00

from BDO,BBSR towards supplying the following building /Road materials towards the project  
\_Preservation and development of Shiv Mandira Pokhari, Daruthenga

SI No	Items	Qty	Cost of Material + carriage of material			Gross Amount
1	2	3	4			5
1	Screened Sand (029)	26.32	56.19	341.11	397.30	10457.00
2	Motar Sand (028)	30.68	62.58	341.11	403.69	12386.00
3	HG Metal 40 mm size (044)	16.68	995.25	796.81	1792.06	29884.00
4	CB Chips 20 MM (052)	<del>26.84</del> 26.84	1382.29	796.81	2179.10	<del>58430.00</del> 58430.00
5	CB Chips 10 MM (060)	17.88	1397.67	796.81	2194.48	39228.00
6	CB Chips 12 MM	0.00	1372.71	796.81	2169.52	0.00
11	Brick	0.000	5.14	1.60	6.74	0.00
	<b>Total</b>					<del>150385</del> 150385

Say

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Bishnu Patra



VOUCHER CR NO- 109 /23-24  
I Sri Snimantra Sridhar S/O Harish Sridhar  
Village \_\_\_\_\_ Daruthenga\_ District:- Khurda received Rs 500.00

from BDO,BBSR towards writing charges of display board for the project preservation and development of Shiv mandir pokhari, Daruthenga



Snimantra Sridhar

LABOUR VOUCHER ,CR NO-109/23-24

I Sri Sanatan Sridhar s/o Ram Sridhar

Village Daruthenga District:- Khurda received Rs 121329 .00

from AE, BBSR towards supplying the Labourers towards the project Preservation and development of Shiv mandir pokhari, Daruthenga

SL NO	DESCRIPTION OF LABOUR	NOS	RATE	AMOUNT
1	High Skilled L	0.00	602.00	0.00
2	Skilled Labou	18.00	552.00	9936.00
3	Semi Skilled L	13.00	502.00	6526.00
4	Unskilled Lab	232.00	452.00	104864.00
	TOTAL	263.00		121326.00

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*[Handwritten signature: Sanatan Sridhar]*  


MATERIALS VOUCHER, CR NO- 109/23-24

I Sri Prasantin Behra W/O Rambhadr Behra  
Village Darf District:- Khurda received Rs 48847.00

from BDO, Bhubaneswar towards hire charges of the centering materials and vibrator charges towards the project preservation and development of shiv mandir pokhri, daruthenga

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*Prasantin Behra*

VOUCHER CR NO-109/23-24

I Sri Biswina Sahoo S/O Rambhai Sahoo

Village \_\_\_\_\_ Daruthenga\_ District:- Khurda received Rs 10915.00 (210977)

from BDO,BBSR towards supply of cement/Rod for the project preservation and development of Shiv mandir pokhari, Daruthenga



Biswina Sahoo