

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Rev & Dev. of Baharampur

Name of Payee :- Ranjan K. Jona (J.E) Todaka Pokhari

Cash Book Voucher No Dated 2025

1 Pay by Cash Rs

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the Rs 27,680/- (Rupees Twenty Seven thousand six hundred eighty) only.

The Sum of Rs

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

Filling sand - 1.8525 cum x Rs 410.70 = Rs 760.00
Screen sand - 7.8318 cum x Rs 417.13 = Rs 3266.00
40mm metal - 15.6636 cum x Rs 1038.44 = Rs 16265.00
Non sal wood - 0.1065 x Rs 58573.086 = Rs 6238.00
Non sal Bunan - 5.0274 x Rs 229.106 = Rs 1157.00
Rs 27680.00