

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 :- ~~Maintenance of~~ Preservation & Development of Kalahandi, Gaon Munde Pokhari near Siva temple.

Name of Payee :- Manoj Ku. Seari.

Cash Book Voucher No. Dated 20

1 Pay by Cash Rs
 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me Manoja Ku. Seari.

Received from the

The Sum of Rs 1,93,591.00

Materials noted on reverse

Name of Work or Purpose for which payment is made Preservation & Dev. of Kalahandi Gaon Munde Pokhari near Siva temple.

(Amount in vernacular)



The 200

Witness Signature of Payee

- 1) Filling Sand = 9.91088 @ 410.7/cum = Rs = 4070.39846
- 2) Screened washed sand = 52.68623830 @ 417.13/cum = Rs = 21977.01049
- 3) GSB metal 40mm (H.B) = 9.5144448 @ 1038.44/cum = Rs = 9880.180058
- 4) GSB metal 40 mm (C.B) = 95.8580 @ 1230.01/cum = Rs = 117906.3371

5) Non sal wood SSP = 0.5729978 @ 58573.086/cum = Rs = 33562.25135

6) Non sal bullahs 75mm. = 27.040347 @ 229.106/mtr = Rs = 6195.10578
(mean dia of any length)

1,93,591.2832

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