

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 :- Maint. of Natugaon Mahadev pokhari

Name of Payee :- s.k mallik

Cash Book Voucher No Dated. 20

1 Pay by Cash

Rs **28189.34**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **28189.34**

Materials noted on reverse

Name of Work

or Purpose for which payment is made **terial(sand, chips, metal e**

(Amount in vernacular)



The 200

Witness

Signature of Payee

- Sand (F) = 1.50cum x 410.17 = 616.05
- Sand (m) = 7.95cum x 417.13 = 3316.18
- H.G Metal = 15.50cum x 1038.44 = 16099.97
- H.G Chips = 0.225cum x 1672.63 = 376.34
- Non-sal = 0.11214cum x 58573.086 = 6568.38
- bullah = 5.292mt x 229.106 = 1212.42

