

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 :- Development of Crematorium Notar

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs **201325.00**
2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **201325.00**

Materials noted on reverse


Name of Work

or Purpose for which payment is made

Material(sand, Stone,metal, Chips etc.)

(Amount in vernacular)

Rupees


Saroj Kumar Behera

The 200

Witness

Signature of Payee

1	filling sand. BRM 029	35.6966	Cum	410.7	14661.00
2	Good sand. BRM 028	42.8480	Cum	417.13	17874.00
3	Metal 40 mm BRM045	34.8100	Cum	1038.44	36149.00
4	BRM005 FLY ASH BRICK	7150.0000		6.00665	42948.00
5	Chips 10MM BRM 060	4.3500	Cum	1694.68	7372.00
6	Chips 20 MM BRM 052	6.6000	Cum	1636.3	10800.00
7	Non Sal wood SCANTLING AND PLANTS BRM 104	0.39	Nos	58573.08600	22844.00
8	Non-sal bullahs 75mm. BRM 092	3.6800	Cum	229.106	844.00
9	Non-sal bullahs 75mm TO 120 MM . BRM 084	35.6100	Mtr	250.166	8909.00
10	SCAFFOLDING CHARGES BRM 0025	15.6000	Mtr	33	515.00
11	WAX POLISH BRM 0027	15	Sqm		
12	Chips 12 MM BRM 056	22.3700	Cum	1672.63	37417.00
13	Chips 4.7 MM BRM 064	0.88	Cum	1126.21	992.00

Total= **201325.00**


Junior Engineer
Nayagarh Block