Head of account -

Name of the work - Impv. of Road cum CC/Gr-II metalling from NH-57 to khain sahi Jhoonta gha sahi of [illegible] village

Agency -

(Financial Rule Form No.ii See Rule 197)

Voucher No:-

Date:-

Estimated Cost:- 186531/-

Sl no	Name of the Person	payees address & Fathers name	Date													total Days	quantum of work	Rate	cash	Rice Qnty	total sale	paid	signature of Receipant
			1/10	02/10	03/10	04/10	05/10	06/10															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Ranjan Naik	Balmiki Naik	λ	λ	λ	λ	λ	λ								6		512			3072		Ranjan Naik
2	Amulya patra	Karna patra	λ	λ	λ	λ	λ	λ								6		512			3072		Amulya Patra
3	Bhishma patra	Ananta patra	λ	λ	λ	λ	λ	λ								6		562			3372		[illegible]
4	uttam biswal	purna biswal	λ	λ	λ	λ	λ	λ								6		562			3372		uttam B.swal
3	sukadev Naik	purusottam Naik	λ	λ	λ	λ	λ	λ								6		562			3372		[illegible]
4	susanta biswal	pura biswal	λ	λ	λ	λ	λ	λ								6		562			3372		[illegible]
5	samil majhi	santosh majhi	λ	λ	λ	λ	λ	λ								6		562			3372		Samil majhi
																		Total =			70128.00		

PAID BY ME

JUNIOR ENGINEER