

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

Name of the work

Name of the Payee:- Manoj Kumar Sethi

Cash book voucher no-----Dated-----20

- 1 Pay by Cash
- 2 Pay by Cheque

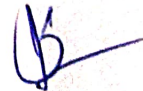


Dated initials of Disbursing officer
Incharge

Paid by me for an amount of **30578.0 (Rupees-thirty thousand five hundred seventy eight)**
only for the material & Hirecharege of equipments
for the above work or the purpose for which payment made.

Expenditure details

sl no	Description of material or purpose	Qty	Unit	Rate	Amount	
1	Filling sand	BRMO29	13.7280	Cum	410.70	5638.00
2	Good sand	BRMO28	7.2547	Cum	417.13	3026.00
3	H.G hand broken metal	BRMO45	14.50944	Cum	1038.44	15067.00
4	Non Sal bullahs wood scantling & plants	BRM104	0.0986832	Cum	58573.086	5780.00
5	Non Sal bullahs 75mm mean dia of any length	BRMO92	4.65696	1Mtr	229.11	1067.00
						30578.0



Dated initials of Disbursing officer
Incharge