

FINANCIAL RULE FORM NO. 18

(See Financial Rule - 205)

HAND RECEIPT(To be used as a simple form of voucher for all miscellaneous payments and advances
Name of work DEVELOPMENT OF KANTABADA SMASAN

CERTIFIED Copy

Name

Case Book Voucher No.

Dated

198

1) Pay by cash

RS. 265243.36 /-

2) Pay by cheque

Dated initial of
Disbursing Officer

3) Paid by me

Block Development Officer Bhubaneswar Block

Received from the
the sum of Rs.

in-charge of

materials noted on reverse

Name of work or purpose for which payment is made

(Amount in vernacular)

The 19



Gour Shankar Jadh

Witness

Signature

- * The Officer authorising payment should initials and date pay order (1) or (2) as may applicable
- * The person actually making the payment should initials and date payment certificate (3).
- * In the case of works the account of which are kept, by sub-heads the amount chargeable to amount chargeable to each sub-head should be specified by the disbursing officer.
- * Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

Material Details

x	Sand for filling	BRM029	43.776500	cum	@	Rs	397.30	/cum	=	17392.00000
x	Sand for Mortar	BRM028	25.184810	cum	@	Rs	403.70	/cum	=	10167.00000
x	Fly ash Bricks (25cmx12cmx8cm)	BRM005	8906	no	@	Rs	6153.90	/1000	=	54807.00000
x	60MM thick Paver Block	BRMM286	243.750	sqm	@	Rs	485.28	/sqm	=	118287.00000
x	80MM thick Paver Block	BRMM287	18.400	sqm	@	Rs	608.40	/sqm	=	11195.00000
x	40mm CB Metal	BRM044	29.795520	cum	@	Rs	1792.06	/cum	=	53395.35957
								Total	=	2,65,243.36