

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)

CONST OF CCROAD & CULVERT FROM BALUGAON

Name of Work :- **BARITALA TO TILE KHOLA AT BALUGAON**

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs 43098.00

2 Pay by Cheque



Dated Initials of

Disbursing Officer

in charge of

Paid by me

Received from the

The Sum of Rs 43098.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, metal, Chips etc.)

(Amount in vernacular)



Susaj kumar sahu

The 200

Witness

Signature of Payee

1	filling sand.	7.1340		410.7	2930.00
2	Good sand.	12.556		417.13	5238.00
3	Metal	13.697		1038.44	14224.00
4	Chips 12	11.416		1672.63	19095.00
5	Non Sal Wood	0.0232		58573.086	1359.00
6	Non Sal Bullah	1.0962		229.106	252.00
				Total=	43098.00