

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)

Renov. of Chandibasta Tank

Name of Work :- ~~Main drainage of Hyppur & Manojapur Road and Drain~~

Name of Payee :- **Manoja Kuman sethi.**

Cash Book Voucher No Dated 20

1 Pay by Cash Rs
 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me **Manoja Ku. Sethi.**

Received from the

The Sum of Rs **2,17,710.00**

Materials noted on reverse

Name of Work **Renov. of Chandibasta tank.**
or Purpose for which payment is made

(Amount in vernacular)

२१७७१०



The 200

Witness Signature of Payee

paid by me

Manoja Sethi

vouchers

1) filling sand	32.14282m	@ 410.70/m = Rs	13201.058
2) fine sand	72.984cm	@ 417.13/m = B	30443.84329
3) Metal	127.50107cm	@ 1038.44/m = B	132402.2117
4) Chips	16.40947cm	@ 1672.63/m = B	27446.97274
5) Non sal wood	0.204891346cm	@ 58573.086 = B	12001.047
6) Non sal ballah	9.6689mt	@ 229.106/mt = B	2215.21964
			Total B 2,17,710.35

[Handwritten mark]