

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)

Name of Work :- constn.of c.c road from Natugaon Medical front to smasan road

Name of Payee :- s.k mallik

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs **38079.00**
2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **38079.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, chips, metal etc.)

(Amount in vernacular)



The 200

Witness Signature of Payee

Sand (F) =9.1575cum X410.70 = 3760.98
Sand (M)= 10.27cum X 417.13 =4284.48
H.G Metal= 11.6424cumx1038.44=12089.93
H.G Chips= 8.90028cumx1672.63= 14886.87
Non-sal =0.044055cumx58573.086 =2580.43
bullah =2.079mtx229.106 = 476.31