

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 Badasahi mangala temple to matha

Name of Payee :- s.k mallik

Cash Book Voucher No Dated. 20

1 Pay by Cash

Rs **37317.42**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **37317.42**

Materials noted on reverse

Name of Work

or Purpose for which payment is made **terial(sand, chips, metal e**

(Amount in vernacular)

Brundaban Sathua



The 200

Witness

Signature of Payee

Sand (F) =9.59cum x410.17 =3938.61
Sand (m) =10.41cum x417.13 =4345.54
H.G Metal =11.6256cum x1038.44=12072.48
H.G Chips =9.209826cum x1672.63=15404.63
Non-sal =0.022428cum x58573.086 =1313.677
bullah = 1.0584mt x 229.106 = 242.48

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