

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 :- Construction of Sankhei Market Complex

Name of Payee :-

Cash Book Voucher No Dated. 20

1 Pay by Cash Rs 74264.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 74264.00


Materials noted on reverse

Name of Work

or Purpose for which payment is made

Material(sand, Stone,metal, Chips
20mm 10mm etc.)


(Amount in vernacular)


Raja Pradhan

The 200

Witness Signature of Payee

1	filling sand.	41.0880	Cum	410.7	16875.00
2	Good sand.	9.2370	Cum	417.13	3854.00
3	Metal	3.6020	Cum	1038.44	3741.00
4	Chips 20	3.6590	Cum	1636.3	5988.00
5	Chips 10	2.4399	Cum	1694.68	4135.00
6	Fly Ash Bricks	5483.00	Nos	6.00600	32931.00
7	Non Sal wood	0.0802	Cum	58573.086	4699.00
	Binding Wire	7.1700	Kg	90.1	647.00
8	Non Sal Bullah 75	2.2179	Mtr	229.106	509.00
	Non Sal Bullah 75				
9	mm to 120 mm	3.5356	Mtr	250.166	885.00
				Total=	74264.00


Junior Engineer
Nayagarh Block