

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 Canal at Anandapalli Smasan Road~~
Constⁿ of VSS Lekhanpur.

Name of Payee :- Manoj Kumar 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

Received from the

The Sum of Rs 1,77,128.00

Materials noted on reverse

Name of Work Constⁿ of VSS Lekhanpur,
or Purpose for which payment is made

(Amount in vernacular)

T & P



The 200

Witness

Signature of Payee

- 1) Sand 20.10 cu @ 410.70/cu = B 8258.038
- 2) Fine Sand 20.9813 cu @ 417.13/cu = B 8751.938
- 3) Metal 6.281483 cu @ 1038.41/cu = B 6522.944
- 4) Flyash Bricks 20910.48 @ 6.00665 = B 65535.9374
- 5) Scaffoldings Bricks 22.3479 cu @ 33 = B 737.4838
- 6) Chip 9.5532 cu @ 1694.68 = B 11113.2164
- 7) C/S alluv 0.7229 cu @ 58573.086 = B 42343.162
- 8) Chip 9.83 cu @ 1636.30 = B 16095.566
- 9) C/S 1.99 cu @ 229.106 = B 456.185
- 10) C/S 63.6369 mt @ 250.166 = B 15919.8093

(11) c/s all upl- 5.808 mt @ 240.106/mt = B 1394.571

(120)

1,771,128.35 -

SE