

1 00 08 1980

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 advance

Name of the work **Maint of Deula Pokhari**

Name of the Payee:- **Manoj kumar sethi JE Nayagarh Block**

Cash book voucher no _____ Dated _____ 20

- 1 Pay by Cash
- 2 Pay by Cheque

Dated initials of Disbursing officer
Incharge

Paid by me for an amount of **50589.0 (Rupees fifty thousand five eighty nine**
) only for the material & Hirecharge of equipments
for the above work or the purpose for which payment made.

Expenditure details

Sl no	Code	Description of material	Qty	Unit	Rate	Amount
1	BRM 029	Filling sand	12.075	per cum	410.70	4959.00
2	BRM 028	Good sand	15.210	per cum	417.13	6345.00
3	BRM 045	H.G 40 mm hand broken metal	18.46	per cum	1038.44	19173.00
4	BRM 056	Crusher broken chips 12mm	11.95	per cum	1672.63	19988.00
5	BRM 104	Non sal wood scantling	0.0018	per cum	58573.09	105.00
6	BRM 092	Ballah 75mm mean dia	0.084		229.106	19.00
						50589.0

(Handwritten signature)

Dated initials of Disbursing officer
Incharge

