

FINANCIAL RULE FORM NO. 18

(See Financial Rule - 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for
Name of work CONSTRUCTION OF CC ROAD FROM PAIKARAYPUR MAIN ROAD TO
AKSHYA PARIDA HOUSE, MADHUPUR, VILLAGE- MALLIPADA, GP-
MALLIPADA

CERTIFIED Copy

Name

Case Book Voucher No.

Dated

198

1) Pay by cash

RS. 94854.02 /-

2) Pay by cheque

Dated initial of
Disbursing Officer

3) Paid by me

Block Development (Bhubaneswar Block

Received from the
the sum of Rs.

in-charge of

materials noted on reverse

Name of work or purpose for which payment is made

(Amount in vernacular)

The 19

Witness

Signature



- * The Officer authorising payment should initials and date pay order (1) or (2) as may applicable as
- * The person actually making the payment should initials and date payment certificate (3).
- * In the case of works the account of which are kept, by sub-heads the amount chargeable to amount chargeable to each sub-head should be specified by the disbursing officer.
- * Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impersion.

Material Details

x	Sand for filling	BRM029	21.170000	cum	@	Rs	397.30	/cum	=	8410.84100
x	Sand for Mortar	BRM028	19.857825	cum	@	Rs	403.70	/cum	=	8016.60395
x	40mm CB Metal	BRM044	20.498400	cum	@	Rs	1792.06	/cum	=	36734.36270
x	12mm C.B. Chips	BRM056	19.217250	cum	@	Rs	2169.52	/cum	=	41692.20822
								Total	=	94,854.02