

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

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. 4297.973898384 /-

2) Pay by cheque -----

*Dated initial of
Disbursing Officer*

3) Paid by me Block Developrn 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

Saen D



- * The Officer authorising payment should initials and date pay order (1) or (2) as may
- * 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	Non Sal Wood	BRM104	0.061944	cum	@	Rs	58573.086000	/cum	=	3628.251239184	
x	Non Sal Wood	BRM092	2.923200	cum	@	Rs	229.106000	/cum	=	669.722659200	
									Total	=	4297.973898384