

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 none of the special forms 12, 13,14,15,16 and 17 are suitable)

Name of the "Imp.of road from Tikarapada Laxman Rout House to Danda Road.

.....
1. Cash Book voucher No..... Date:

.....
2. Pay by cheque..... Date:

.....

Dated initials of
Disbursing Officer.

3. Paid by me

Received from the BDO, Bhubaneswar

the sum of Rs 67502.00(Rupees Sixty seven thousand five hundred two Only)

only towards the labour payment/ materials used for the work or purpose for which
payment is made.

(Amount in vernacular):-

Suagat Mallick


The.....2020

Signature of Payee

Witness.....

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

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HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments ad advances for none of the special forms 12, 13,14,15,16 and 17 are suitable)

Name of the "Imp.of road from Tikarapada Laxman Rout House to Danda Road.

.....
1. Cash Book voucher No..... Date:

.....
2. Pay by cheque..... Date:

3. Paid by me

Received from the BDO, Bhubaneswar

the sum of Rs 110855.00(Rupees One lakh ten thousand eight hundred fifty five Only)

only towards the labour/material payment/ materials used for the work or purpose for which payment is made.

(Amount in vernacular):-

ପ୍ରକାଶ କରାଯାଇଛି


The.....2020

Signature of Payee

Witness.....

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



ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି ଯେ, ମୁଁ ଶ୍ରୀ..... ବିଜୁ ମ ସାହୁ.....

ପିତା..... ପୁତ୍ର ସାହୁ..... ସା..... ଫ ଟିକର ପତ୍ନୀ.....

..... ଶ୍ରୀ BDO Bhubaneswar.....

..... କାର୍ଯ୍ୟ ବାବଦକୁ ଟ 1008.00.....

(ଅକ୍ଷରରେ..... ଟିକର ପତ୍ନୀ..... ଯା. ଟିକର.....) ମାତ୍ର ବୁଝିପାଇ ରସିଦ୍ ଲେଖି

ଦରକାର ବେଳେ କାର୍ଯ୍ୟ ରେ ଆସିବ ।

ଶ୍ରୀ ବିଜୁ ମ ସାହୁ

ସାହୁ