

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 :- CONST OF WAITING SHED, SEPARATE TOILET FOR MEN & WOMEN & PROVISION OF SAFE DRINKING WATER WITH MINIMUM FACILITIES

Name of Payee :- Monalisa Satapathy, AE

Cash Book Voucher No Dated 20

1 Pay by Cash

Rs 105907.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 105907.00

Materials noted on reverse

Name of Work
or Purpose for which payment is made

Centering and
shuttering items

(Amount in vernacular)

Sahadeb Pradhan

The 200

Witness

Signature of Payee

Sal bullahs 75mm. to			
1 120mm	113.770 Cum	250.16600	28462.00
Non Sal wood			
2 scantling & plants	1.270 Cum	58573.08600	74388.00
Non-sal bullahs			
3 125mm	12.7300 Cum	240.106	3057.00
		Total=	105907.00


Junior Engineer
Nayagarh Block