

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 **83424.00**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **83424.00**

Materials noted on reverse

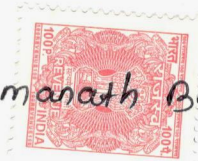
Name of Work

or Purpose for which payment is made

Material(Fly Ash Bricks.)

(Amount in vernacular)

Somanath Bari'k



The 200

Witness

Signature of Payee

1	Fly Ash Bricks	13890 Nos	6.00600	83424.00
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**Junior Engineer
Nayagarh Block**

Total= **83424.00**