

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)

CONST OF WAITING SHED, SEPARATE TOILET FOR MEN &
Name of Work :- 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 **157860.00**

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **157860.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

**Material(sand, Stone, metal, Chips
20mm 10mm etc.)**

(Amount in vernacular)

Subhankar Samanta



The 200

Witness Signature of Payee

1	filling sand.	41.1380	Cum	410.7	16896.00
2	Good sand.	30.1440	Cum	417.13	12574.00
3	Metal	4.1213	Cum	1230.01	5070.00
4	Chips 20	13.5310	Cum	1636.3	22141.00
5	Chips 10	9.0200	Cum	1694.68	15287.00
6	Chips 12 mm	0.1000	Cum	1672.63	168.00

M. J. Saha
**Junior Engineer
Nayagarh Block**

Total= **157860.00**