

PWA Form No 28

FINANCIAL RULE FORM NO .18

(See Financial Rule 205)

(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 Work - *Repair & maintenance of Govt P.S., Dahangra*

Name of the Payee -

Cash book voucher No-

Date -

20

Pm

1 Payby cash

2 Pay by cheque

Dated initials of
Disbursing Officer
In charge of

Paid by me -

Received from the

The sum of Rs *18800/-*

Material noted on Reverse

Name of the work

or purchase for which payment is made

(Amount in vernacular)

*towards sand, metal, chits
flyash brick, CIB, cartage*

Nilamadhab Roul

The

[Signature]

Witness



Signature of the payee