

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 & 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 **9951.00**

2 Pay by Cheque

Dated Initials of
Disbursing Officer

Paid by me

in charge of

Received from the

The Sum of Rs **9951.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

**Material (sand, Stone, metal, Chips
1m 10mm etc.)**

(Amount in vernacular)

Pabitra K Behera



The 200

Witness Signature of Payee

1	Good sand.	7.5000 Cum	417.13	3129.00
2	Scaffolding Charges	3.2000 Cum	33	106.00
3	Fly Ash Bricks	1118 Nos	6.00665	6716.00

Total= 9951.00