

FINANCIAL RULE FORM NO. 18

(See Financial Rule - 205)

HAND RECEIPT

(To be used as a simple form of voucher for all miscellaneous payments and advances for
Name of work **DEVELOPMENT OF KANTABADA SMASAN**

CERTIFIED Copy

Name

Case Book Voucher No.

Dated

198

1) Pay by cash RS. 480.00 /-
2) Pay by cheque

Dated initial of
Disbursing Officer

3) Paid by me Block Development Officer Bhubaneswar Block

Received from the in-charge of
the sum of Rs. materials noted on reverse

Name of work or purpose for which payment is made

(Amount in vernacular)

The 19

Witness

Signature

Gourji Sankar Dash



- * The Officer authorising payment should initials and date pay order (1) or (2) as may applicable as
- * The person actually making the payment should initials and date payment certificate (3).
- * In the case of works the account of which are kept, by sub-heads the amount chargeable to amount chargeable to each sub-head should be specified by the disbursing officer.
- * Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

Material Details

x	Scaffolding charges for Brick Masonry work	BRMMR0 025	14.540	cum	@	Rs	33.00	/cum	=	480.00	
									Total	=	480.00