

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 :- Maint. Of Mangarajpur Nani Banka Pokhari

Name of Payee :-

Cash Book Voucher No Dated. 20

- 1 Pay by Cash Rs **97556.00**
- 2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs **97556.00**

Materials noted on reverse

Name of Work

or Purpose for which payment is made

Excavator and unloading

(Amount in vernacular)


Benudhar Behera

The 200

Witness Signature of Payee

trimming of slope			
1 and bed manually.	1467.00	1	1467.00
mechanical			
2 excavation per cum	1467.00	25.01	36690.00
Cost of			
transportation of			
3 loose earth	1467.00	40.49	59399.00
		Total=	97556.00