

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 :- Maintenance of Haricharpur Badla Pokhari.
~~Haricharpur Badla Pokhari Road and Drain~~

Name of Payee :- Manoja Kuman Sethi.

Cash Book Voucher No Dated. 20

1 Pay by Cash
 2 Pay by Cheque

Rs 74054.61

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 74054.61

Materials noted on reverse

Name of Work Mant. of Haricharpur Badla Pokhari.
or Purpose for which payment is made

(Amount in vernacular)

Gagan Kumar Nayak



The 200

Witness

Signature of Payee

① mechanical excavation = 2961 cum @ 25.01 / cum
= 74054.61