

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 ~~road~~ <sup>Hariharpur Bada Pokhari</sup>

Name of Payee :- Manoj Kumar Sethi

Cash Book Voucher No . . . . . Dated . . . . . 20

1 Pay by Cash Rs 122851.89  
 2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 122851.89

Materials noted on reverse

Name of Work <sup>Maint. of Hariharpur Bada Pokhari</sup>  
or Purpose for which payment is made

(Amount in vernacular)

  
Gagan Kumar Nayak

The . . . . . 200

Witness . . . . . Signature of Payee

- (1) Trimming of slope = 2961 cum @ 11 = 2961.00
  - (2) Tractor - Transportation of  
100se earth = 2961 cum @ 40.49 = 119890.89
- 122851.89