

# ଉତ୍ପ୍ରଦାନ (DISPLAY BOARD VOUCHER)

ଲିଖିତ ଉତ୍ପ୍ରଦାନ ଏହି କି ମୁଁ ଶ୍ରୀ Jagan Bahan  
ଗ୍ରାମ Khairabadi, ଗ୍ରା.ପ. Khairabadi ର ବାସିନ୍ଦା ଅଟେ । ମୁଁ Shah  
member of Khairabi Hospital. କାମ  
ପାଇଁ ସୁଚନାପତ୍ରକ ତିଆରି ତଥା ଲେଖା କରାଇ ତହିଁର ପ୍ରାୟ ବାବଦକୁ ଟ. 2000 ଙ୍କା  
ଅକ୍ଷରାଙ୍କେ two thousand only ) ମାତ୍ର  
\_\_\_\_\_ ଙ୍କ ଠାରୁ ବୁଝି ପାଇ

ଲେଖାଦେଲି ଯେ ଦରଜାର ବେଳେ କର୍ମକୁ ଆସିବ ।

*[Signature]*

ପୌରପାଳଙ୍କ ସ୍ୱାକ୍ଷର

Jagan Bahan  
ପ୍ରାଦାନକାରୀ ବ୍ୟକ୍ତି

କର୍ମଚାରୀ - Keeran & mant ib P.H.C. Khachung

ଗ୍ରାମ - Khachung ପୋଲିସ - Keeran & mant

ପ୍ରମାଣପତ୍ର - Chairman ଚା.

ଠାକୁରାଣୀ ଚା.

ମାଧ୍ୟମିକ ନାମ	ଗ୍ରାମ	ଜାତି	କୁଶଳୀ/ ଅର୍ଦ୍ଧକୁଶଳୀ/ ଅଶକ୍ତକୁଶଳୀ	୧	୨	୩	୪	୫	୬	୭	ମୋଟ ଶ୍ରମଦିବସ	ଦୈନିକ ମାତ୍ରା ମତ	ମୋଟ ପାଉଣା	ମୋଟ ପ୍ରାପ୍ତ ଅର୍ଥ	ମାଧ୍ୟମିକ ଦାବୀ	
				୮	୯	୧୦	୧୧	୧୨	୧୩							
Bitay Sahu	Khachung	OH		P	P	P	P	P			5	462		2310	Bitay Sahu	
Hamanth Sahu	"	"		P	P	P	P	P			5	462		2310	Hamanth Sahu	
Rajesh Sahu	"	"		P	P	P	P	P			5	462		2310	Rajesh Sahu	
Biswa Sahu	"	"		P	P	P	P	P			5	462		2310	Biswa Sahu	
Bimbal Sahu	"	"		P	P	P	P	P			5	462		2310	Bimbal Sahu	
Deba Sahu	"	"		P	P	P	P	P			5	462		2310	Deba Sahu	
Nuraj Sahu	"	"		P	P	P	P	P			5	462		2310	Nuraj Sahu	
Mohit Sahu	"	"		P	P	P	P	P			5	462		2310	Mohit Sahu	
Manoj Magi	"	ST		P	P	P	P				4	462		1848	Manoj Magi	
Pankaj Magi	"	ST		P	P	P					3	462		1386	Pankaj Magi	
ମୋଟ											48					

21.7.14

*[Signature]*





(P.W.A Forms No.28  
Financial rule form No. 18  
(See Financial Rule 205)

HAND RECEIPT

(To be used as a sample form of voucher for all miscellaneous payments and advances for which name of the peach, form 12, 13,14,15,16 & 17 are suitable)

Name of work..... Repair and maint of PWC Khairabad

Name of Payee..... Chandan Gopeu

Cash Book Voucher No.

Dated.....

1. Pay by Cash.....

2. Pay by check.....dated initial of disbursing officer

3. Pal/me.....

Recorded for the sum of Rs. 3108 in charge of..... Concrut machine

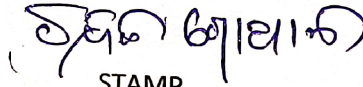
Three thousand one hundred eighty eight only

Name of the work.....or purpose for which payment made  
(Amount in vernacular)

The.....



Witness



STAMP

Signature of Payee

The Officer authorizing payment should initial and date pay order (1) or (2) as may be- applicable to the case.

The persons actually making the payment should initial and date payment certificate (3) in the case of works the account of which are kept by sub-heads the amount chargeable to such 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.