CE VI

**STATEMENT OF EXPENDITURE (Money Receipt)**

Ref No \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

To,

 The Head of the Department

 Department of Civil Engineering

NIT Meghalaya

**Subject: Payment of Daily wages to workers (Money Receipt)**

Sir,

 With reference to the subject, I have received a sum of Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_ in words \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the following works:

|  |  |  |
| --- | --- | --- |
| **Sl No** | **Name of the work** | **Working hours** |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |
| 4. |  |  |
| 5. |  |  |

|  |  |
| --- | --- |
| **Name of the Workers** | **Signature along with date** |
|  |  |
|  |  |
|  |  |

Put up for kind consideration

Technical Assistant

Remarks from Lab in-charge

Approve/ not approve (HOD)