

Schedule XIV - Form No. 139 (Revised)  
(P.W.A Form No. 28)

### FINANCIAL RULE FORM No. 12

(See Financial Rule 205)

#### HAND RECEIPT

(To be used as a sample form of voucher for all miscellaneous payment and advances for which none of the special form 12, 13, 14, 15, 16 and 17 are suitable)

Name of work Construction of C.C. Road from  
Punchu Datta to Bishnui

Name of the payee Manoj Kumar Biswal

Cash Book Voucher No. \_\_\_\_\_ dated \_\_\_\_\_

(1) Pay by cash \_\_\_\_\_

(2) Pay by cheque\* \_\_\_\_\_ Dated initial of \_\_\_\_\_

(3) Paid by me \_\_\_\_\_ Disbursing Officer  
in charge of \_\_\_\_\_

Received from the Atal Bihari Sahu

the sum of Rs. 57427.00 Towards  
materials noted on reverse mark seal

Name of work or purpose for which Biswal  
(vernacular)



Manoj Kumar

MW  
12

Witness \_\_\_\_\_ Signature of Payee

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

The person 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 each sub-heads should be specified by the Disbursing Officer.

Payment should be attested by some know person, when the payee's acknowledgement is given by a mark seal, or thumb impression.