

Schedule XLV - Form No. 139 (revised)

(P.W.A Form 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 payment and advances for which none of the special form 12, 13, 14, 15, 16 and 17 are suitable)

Name of work..... Const. of C.C Road from Nua paur to Ramachandri kaper

Name of the payee..... Sahadri. Saha

Cash Book Voucher No. dated

(1) Pay by cash.....

(2) Pay by cheque* Dated initial of

(3) Paid by me Disbursing Officer

Received from the Prasanta BCh in charge of

the sum of Rs. 57321 towards
aterials noted on reverse

material payment

Name of work or purpose for which payment is made

Handwritten signature/initials



in vernacular)

Handwritten signature/initials

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.