

FINANCIAL RULE FORM NO. 18

(see Financial Rule 205)

HAND RECEIPT

(To be used as simple form of voucher for all miscellaneous payments and advances for which none of the special

Name of the work :- Const. Of CC Road near Dihagaon Balunkeswar Temple.

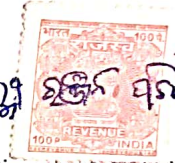
Name of the payee :-

Cash Book Voucher No.

Dated

(I) Paid by Cash					Dated initial of Disbursing officer in charge of
(II) Paid by cheque					
(III) Paid by me		Material Used	Qty.	Rate(Rs)	Amount(Rs)
		Sand for filling	10.44	637.83	6658.95
Recived from the		Sand for mortar	9.70	1230.16	11929.09
		HG Metal 40mm. (HB)	10.02	1277.00	12798.60
the sum of Rs	56995.00	G chips 12mm. Size (CB)	9.37	2392.93	22426.47
		Misc and Shuttering			3181.89
				Total-	56995.00

Material noted on reverse

Name of the work or which payments is made


Signature of payee

Witness :-

- (I) The officer authorizing payment should initial & date pay order (1) or (2) as may be applicable to the case.
- (II) The person actually making the payment should initial & date payment certificate.
- (III) In the case of works the account of which are kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer
- (IV) Payment should be attested by some known person when payee's acknowledgement is given by a mark seal or thumb impression