

(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 Rep & maintenance of Khadrola P.H.C

Name of Payee M/s Pansari Roadwork

Cash Book Voucher No.

Dated.....

- 1. Pay by Cash.....
- 2. Pay by check..... dated initial of disbursing officer
- 3. Pai/me.....

Recorded for the sum of Rs. 44196 (439,207) ^{317.50} charge of EST Street

Name of the work.....or purpose for which payment made

(Amount in vernacular)

The.....

[Handwritten mark]

Witness

[Signature]
Signature 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 keep 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.