

(P.W.A Forms 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 payments and advances for which name of the peach, form 12, 13,14,15,16 & 17 are suitable)

Name of work... *construction of ce road from meghipado to thakurani boardin*

Name of Payee... *Tudarum meghi*

Cash Book Voucher No.

Dated.....

1. Pay by Cash.....

2. Pay by check..... dated initial of disbursing officer

3. Pal/me.....

Recorded for the sum of Rs. *2000/-* in charge of... *centering and shuttering*

Name of the work..... or purpose for which payment made
(Amount in vernacular)

The.....

Witness

IP
JE

STAMP
Signature of 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.