

FINANCIAL RULE FORM NO. 18

See Financial Rule 205

HAND RECEIPT

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

Name of work... Repair and Maintenance of LD work - 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th
 Name of payee... Bijaya Nehra
 Date... 20

1 pay by cash Dated initials of
 2 pay by cheque Disbursing office

Pay by the P. Madhwaraj

in charge of

Received from the
 The sum of Rs. 1289.37/-
 Materials noted on reverse

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



The 200

Witness signature of payee

- 1 The officer authorizing payments should initial and date pay order (1) or (2) as may be applicable to the case.
- 2 The person actually making the payment should initial and date payment certificate (3)
- 3 In the case of works accounts of which are kept by sub-heads the amount chargeable to each sub-head should be specified by the disbursing officer
- 4 Payment should be attested by some known person when the payees acknowledgement is by mark, seal or thumb impression.

- ① High skilled = $25.70452 \times 612.0 = 15731.16624$
- ② cen-skilled = $31.22452 \times 462.0 = 14425.72824$
- ③ Semi-skilled = $6.1408 \times 512.0 = 3144.0896$
- ④ Skilled = $0.816 \times 562.0 = 458.592$

⑤ others

Prorata

$$\begin{aligned}
 &= 33,759.5760 \\
 &\approx 33,760.00/- \\
 &= 95177.00/- \\
 \hline
 &= Rs 128,937.00/-
 \end{aligned}$$