

P.W.A Form No. 28

**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 :- Construction of CC Road from Subash Swain house to Main Road at Girdharapur

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

Received from the

the sum of Rs

112650.43

Material noted on reverse

*As*  
*09/06/25*

Name of the work or which payments is made

*Muzarimaker Rautaray*

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) should be specified by the disbursing officer
- (IV) or thumb impression