

Schedule XLV-Form no.139(Revised)

(P.W.A Form 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 payment and advances for which none of the special form 12,13,14,15,16 and 17 are suitable)

Name of the Work:- Const.of C.C Road AT Baritala north side at Andhra village.

Name of the Payee:-

Cash book voucher no.

Dated.

1) Pay by Cash

2) Pay by Cheque

3) Pay by Me

Dated Initial of

Disbursing officer

Received from the Sri A.B.Sahoo,JE in charge of

the sum of Rs. 108880.88

materials noted on reverse

Name of work or purpose for which payment is made.

1 Filling Sand = 7.61 cum

(Amount in vernacular)

2 Mortor sand = 12.45 cum

3 40mm metal= 14.62 cum

4 12 mm chips = 10.27 cum

*Prasant Kumar Jena*



Witness:

Signature of payee.

The officer authorizing the payment should initial and date pay order(1) OR (2) as may be applicable to the case.

The person actually making the payment should initial and date payment certificate(3).

In the case of works, the account of which are kept by sub-heads, the amount chargeable to each sub-heads 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.