

## 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 at Belagaon Melapada

Name of the payee :-

Cash Book Voucher No.

Dated

(I) Paid by Cash

(II) Paid by cheque

(III) Paid by me

Received from the

the sum of Rs

57112.00

Material used

CB chips 12mm. Size

HB metal 40mm. Size

sand for mortar

Filling Sand

Misc.material &amp; Shuttering material

Qty

Rate (Rs.)

Dated initial of  
Disbursing officer in  
charge of

Amount (Rs.)

7.84161

2132.53

11.16288

1808.73

9.502245


1230.16

5.814

702.93

4422.78

Total 57112


Name of the work or which payments is made


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