

(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... Renov of chingewas at Kankani

Name of Payee Ganeshdada Naik (COR 08 F 9254-9255)

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. 55778.00 in charge of Tipper with 7th level.
(Fifty five thousand seven hundred seventy eight Rupees only)

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

The.....

Witness


Ganeshdada Naik.
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 kept 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.

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Name of work... Renov of chingewer tank at Kakerni

Name of Payee Saikant Kumar Patiloshi (000890159-0160)

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. 55778.00 in charge of Tipper with turn lead
(Fifty five thousand seven hundred seventy eight paces)

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

The.....

Witness


Saikant Kumar Patiloshi

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 kept by sub-heads the amount chargeable to such sub-head should be specified by the disbursing officer

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Name of work... Penob chingeswar Tankad Kalkeri

Name of Payee Manoj Kumar Pattasni (0508 7248-7249)

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. 55778.00 in charge of Tippes with them lead.
(Sixty five thousand seven hundred seventy eight rupees only)

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

The.....

Witness


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 kept by sub-heads the amount chargeable to such sub-head should be specified by the disbursing officer

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