

# 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  
Name of payee  
Check voucher No.

const of Kalyan mandap at Taran deepur  
Pran Suran

- 1 pay by cash
- 2 pay by cheque

dated 20

Dated initials of Disbursing office

M. Behena,

in charge of

Received from the  
The sum of Rs. 15,890.00

Materials noted on reverse

for teen thousand eight hundred ninety only

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

१५८९०

200

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 sub-head should specified by the disbursing officer