

(P.W.A form no. 18)

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... const. of kalyan mandap at subandee pur.
Name of payee... Mrs. S. S. S. S.

Cash book voucher N. dated 20.....
1 pay by cash
2 pay by cheque

..... Dated initials of
Disbursing office

Pay by me... M. Bohana.

Received from the in charge of
The sum of Rs... 29,33.00
Materials noted on reverse... two thousand nine hundred thirty three on
Name of work... or purpose for which payment is made
(Amount in vernacular)

पुष्प लाल

The 200
Witness 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 each sub-head should be specified by the disbursing officer
- 4 Payment should be attested by some known person when the payees acknowledge the same by mark, seal or thumb impression.