

(P. W. A Forms No.28
Financial rule form No. 18
(See Financial Rule 205)

HAND RECEIPT

(To be used as a sample form or voucher for all miscellaneous payments and advances for which none of the peach. form 12, 13,14,15,16 & 17 are suitable)

Name of work Repair & maintenance of PHC Tipigada

Name of Payee Hiremathanda Naik, VU/GP, Tipigada

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. 243/-

In charge of

Fabrication work

(Rupees two hundred forty three) only

Name of the work.....or purpose for which payment made

(Amount in vernacular)

The.....

Hiremathanda Naik



STAMP

Signature of Payee

Witness

- 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 keep 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.