

FINANCIAL RULE FORM No. 18  
(See Financial Rule 205)  
HAND RECEIPT

(To be used a sample form of voucher for all miscellaneous payment and advances for which none of the special form 12,13,14,15,16 17 are suitable)

Name of the work . *const of Kalatangi to Kaligalli road C-C.*

Name of the Payee.

Cash book Voucher No.

,dated

(1) Pay by cheque\*.....

(2) Pay by cash.....Dated initial of

(3) Paid by me..... Disbursing Officer

Recived from the

in charge of

the sum of Rs. *93,000.00*

Materials noted on reverse *Cost & Carraige of material*  
Name of work or purpose for which payment is made



(Signature)

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 person 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 each sub heads should be specified by the disbursing Officer

Payment should attested by some know person,when the payee's acknowledgement is given by a mark seal,or thumb impression.