

## **HAND RECEIPT**

1. Pay by Cash.....Name of Payee.....

2. Pay by Cheque .....

3. Paid by me.....

Received from..... The Sum of  
Rs. ....  
.....

Name of Work :

Agt.No.                      Dated

Agt. Value :

D.R.No.                      Dated

Estimate Cost Rs.        Lakh.

Agency:

Date:

Witness.....

Signature of Payee

PURPOSE FOR WHICH PAYMENTS IS MADE

DIVISION :

Towards release of HR amounts of EMD & FSD  
agreement No. , dt.

SUB-DIVISION:

1) F.S.D. vide page No. of M.B.No. =

2) E.M.D.vide Challana No. =

3) ) E.M.D.vide Challana No. =

Total Rs.=

Voucher No :

Schedule Booklet No.

( Rupees

Only)

Month:

### **HAND RECEIPT FORM**

Recorded at page No.

M.B.No.

1.Certified that the work was completed satisfactorily in all respects as per Agreement conditions.

2.Certified that the deposit on the above work not recommended and paid previously.

3.Certified that the final bill was paid on dt. vide  
PAO, work and projects, Eluru RBI- ,dt.  
vide page No. of M.B.No

4.Certified that the last set of measurements is recorded on  
Dt. vide page No. of M Book No.

5..Certified that there are no recoveries are to be recovered from the contractor.

6.Certified that there is no AG/IR para's are outstanding against this work.

7.Certified that there are no Quality control V&E remarks on this work.

8.Certified that there are no Court Cases are pending against this work.

9.Certified that the Deposit is ripped for refund.

10. Certified that I satisfied myself and recommended for refund of deposit.