

ACG-17

**Department Of Telecommunication**  
(See note 6(b) of Appendix II to posts and Telegraphs  
Financial Handbook, Volume-I)  
(2<sup>nd</sup> Edition, 2<sup>nd</sup> Reprint)  
(Obverse)  
(Receipt)

(REVERSE)

Date :- \_\_\_\_\_ Voucher No. :- \_\_\_\_\_  
Received from \_\_\_\_\_ the sum of Rupees  
\_\_\_\_\_ on account of  
\_\_\_\_\_  
\_\_\_\_\_

Rs. \_\_\_\_\_

Witness Payment

Signature of Witness

Signature of the payee

Note: - If the receipt be not written or not signed in English/Hindi the whole or the portion not in English/Hindi must be translated by the paying officer. A person signing such receipt in Hindi should be required to indicate his name full name in block letter with in bracket below his signature. If the person cannot Sign, the payment must be certified by the paying officer and at least one witness.

If the amount paid be more than Rs 5000/- a receipt stamp of Rupee One must be affixed and this stamp must be paid by the person to whom the amount of receipt is paid.

1. Certified that the amount included in the voucher has been disbursed to the proper person.

Paying Officer

Countersigned

Disbursing Officer

2. Received contents and certified that I have satisfied myself that all advances included in receipt from A.C.G.-17, drawn 1 month/ 2 months/ 3 months previous to this date with the exception of those detailed below(of which the total has been refunded from this receipt) have been disbursed to the proper persons and that their acquaintances have been taken and field in my office with receipt stamps dully cancelled for every payment in excess of Rs. 5000/-

Date:

Disbursing Officer

Passed and paid for \_\_\_\_\_