

Form No 28

FINANCIAL RULE FORM NO .18

(See Financial Rule 205)

(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 the Work - Const. of BadhiaSahi ANM Center to Sulia River C C Road at Badhiasahi

Name of the Payee -

Cash book voucher No-

Date -

2025

- 1 Payby cash
- 2 Pay by cheque

Dated initials of
Disbursing Officer

Paid by me -

Received from the

The sum of Rs

1870.00

(Eighteen Thousand Sixty Nine)only

In charge of

Material noted on Reverse

Name of the work

or purchase for which payment is made
(Amount in vernacular)

Material

Display board

= Rs. 1,148.00

centering, Shuttering, t&p and other carriage

= Rs. 722.00



Signature of payee

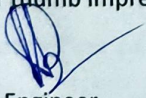
Total

Rs. 1,870.00

The

Witness

- 1 The officer authorising payments should intial and date pay order(1) or(2) as may be applicable to this case
- 2 The person actually making the payment should intial and date payment certificate(3)
- 3 In the case of the works accounts of which are kept by sub heads the amount chargeable to reach sub head shold specified by the disbursing officer
- 4 Payment should be attested by some know person when the payee knowledgement is given by mark seal or thumb impression


Junior Engineer
Nayagarh Block

Assistant Ex. Engineer
Nayagarh Block