

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

(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: **MAINTAINANCE AND IMPROVEMENT OF CC ROAD FROM RD ROAD TO BIRIBADI HIGH SCHOOL EAST SIDE, BIRIBADI G.P.**

Name of the payee: Babali Sena

1. Cash Book voucher No. .... Date: .....

2. Pay by cheque ..... Date: .....

Dated initials of  
Disbursing Officer.

3. Paid by me Bhagyathree Behera in charge of .....

Received from the .....

4. The sum of Rs. 121455.00 (Rupees One lakh twenty one thousand four hundred fifty one ...) only towards the labour payment (Unskilled, Semi Skilled, Skilled & High Skilled)/ materials used for the work or purpose for which payment is made.  
(Amount in vernacular):-

Babali Sena

Signature of Payee


The ..... 2024

Witness .....

5. The officer authorising payments should initial and date pay order (1) or (2) as the case may be.
6. The person actually making payment should initial and date payment certificate (3).
7. In case of works accounts of which are kept by sub-heads the amount chargeable to each sub head should be specified by the disbursing officer.
8. Payment should be attested by some known person when the payee's acknowledgement is given by mark seal or thumb impression.

Payment to the Agency has been made for the following Materials supplied / work done for the work :-

Materials	Quantity	Unit	Cost	Total
1 Fill sand	16.7496	cum	1102.10	18460.00
2 Mor.sand	19.2966	cum	1108.49	21390.00
40mm size hbg metal	24.9030	cum	1649.27	41072.00
3 20mm cbhg chips	0.0000	cum	2244.20	0.00
4 10 mm cbhg chips	0.0000	cum	2259.58	0.00
2 4.7 mm chips	0.0000	cum	1785.37	0.00
2 12mm cb hg chips	13.6900	cum	2234.62	30592.00
4 Cement concrete solid block (40x20x20) CM Size	0.0000	cum	2189.77	0.00
5 Laterite stone/	0.0000	cum	1591.89	0.00
6 TC of Cement	217.0720	Bag	14.18	3077.00
7 TC of MS Rod	0.0000	Qntl.	28.35	0.00
4 Hire charges of Vibrator	16.4600	hour	153.23	2522.00
Hire charges of Concrete mixture	0.0000	hour	229.55	0.00
Hire charges of Generator	0.0000	hour	700.00	0.00
8 Fly ash brick		cum	5848.00	0.00
7 C.B.Brick		cum	2178.71	0.00
Centering & shuttering	0.0514	cum	58573.09	3011.83
	2.4270	cum	229.11	556.04
Display board	1		770	770.00
			Total Rs	121450.87

  
 Jyoti Engineer  
 Chilika Block