

Est of a final bill.

Particulars	No.	L.	B.	H.	Content of area
Name of the work :- Constn of C.C. Road at Deorapur adibasis village Road					
Estimated cost = Rs 300,000/-					
Head of A/c :- BSRB - 2005-06					
Agency :- Dept					
Dt. of measurement -					
Item NO 1: Earthwork in hard soil					
$1 \times 11.00 \times 8.50 \times 0.12 = 11.22$					
$1 \times 11.30 \times 11.10 \times 0.12 = 15.052$					
$(-)$ $1 \times 4.95 \times 3.15 \times 0.12 = 1.871 (-)$					
24.4005 Cu					
@ Rs 240.77592/cu Rs 5875/-					
(2) filling sand					

Particulars	No.	L.	B.	H.	Content or area
					$1 \times 11.00 \times 8.50 \times 0.05 = 4.675$
					$1 \times 11.30 \times 11.10 \times 0.05 = 6.225$
					$1 \times 4.95 \times 3.15 \times 0.05 = 0.7796(-)$
					10.16687 cm
					@ R 793.9329/cm R 8071.82
(3) PCC (1:3:6)					
					$1 \times 11.00 \times 8.50 \times 0.10 = 9.35$
					$1 \times 11.30 \times 11.10 \times 0.10 = 12.543$
					$1 \times 4.95 \times 3.15 \times 0.10 = 1.5592(-)$
					20.333 cm
					@ R 5275.710/cm R 107074.97
(4) PCC (1:2:4)					
					$1 \times 11.00 \times 8.50 \times 0.12 = 11.22$
					$1 \times 11.30 \times 11.10 \times 0.115 = 14.4247$

Particulars	No.	L.	B.	H.	Content or area
					$1 \times 4.95 \times 3.15 \times 0.12 = 1.871(-)$
					23.7733 cm
					@ R 7161.0838/cm R 170242.95
(5) Rein board					R 5000/-
(6) we					R 3000/-
(7) Add vibrator					B 534/-
					R 299999/-

Particulars	No.	L.	B.	H.	Content or area
<u>Debit</u>					
① we	R	3000/-			
② Gess	B	3000/-			
③ Royalty	R	6391/-			
④ Add Royalty	†	10161/-			
⑤ EMP	B	320/-			
⑥ AMP	R	639/-			
⑦ EDP	R	978/-			
		R 24489/-			
2020					

Particulars	No.	L.	B.	H.	Content or area

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(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 Work :- Constn of C.C Road at Durgapur Adibasisahi Village Road

Name of Payee :- *Prasanta Sahu*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 5000.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 5000.00

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Sign Board



[Handwritten signature]

Dt 2025

Witness

Signature of Payee

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(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 Work :- Constn of C.C Road at Durgapur Adibasisahi Village Road

Name of Payee :- Debakara Sahu

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 534.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 534.00

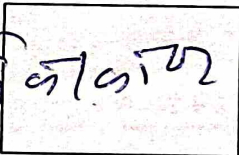
Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

vibrator

 5/11/25

Dt 2025

Witness

Signature of Payee

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(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 Work :- Constn of C.C Road at Durgapur Adibasisahi Village Road

Name of Payee :- *Ramachandra Sethi*

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 114104.00

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 114104.00 /-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Labour & Masson



Dt 2026

Witness

Signature of Payee

1 Un Skilled	219 x	462.00	=	101178.00
2 skilled	23 x	562.00	=	12926.00
				114104.00

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(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 Work :- Constn of C.C Road at Durgapur Adibasisahi Village Road

Name of Payee :- Jitendra Sahu .

Cash Book Voucher No Dated 2026

1 Pay by Cash Rs 17530.47

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 17530.47

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Carriage & T&P



Dt 2025

Witness

Signature of Payee

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of C.C Road at Durgapur Adibasisahi Village Road

Name of Payee :- Nabighana Behara

Cash Book Voucher No Dated. 2026

1 Pay by Cash Rs 80560.530

2 Pay by Cheque

Dated Initials of
Disbursing Officer
in charge of

Paid by me

Received from the

The Sum of Rs 80560.53

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)



Dt 2026

Witness

Signature of Payee

1 Filling sand	11.0000 x	423.72 =	4660.92	BRM029
2 Coarse sand	21.0000 x	430.15 =	9033.15	BRM028
3 metal 40mm	20.00 x	1360.21 =	27204.2	BRM044
4 chips 12mm	22.00 x	1802.83 =	39662.26	BRM056
Total		=	80560.53	