

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

22

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 :- Maint. & Imp. of Kaithagadea Barzapada Sahi road

Name of Payee :- Mitasmita Mahopatra

Cash Book Voucher No . . . . . Dated . . . . . 2025

1 Pay by Cash Rs

2 Pay by Cheque

OP No PPM 15281 22-23

Dated Initials of Disbursing Officer in charge of

Paid by me

Received from the

37879/-  
39466/-

paid and Cancelled  
B.D.O. Nayagar

The Sum of Rs

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Ramesh Das

Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 vibrator filling sand	= 6.19 cum @ 410.7 = 2546	5089/-
2 Screened sand	= 11.88 cum @ 417.13 = 4956	13074/-
3 40mm metal	= 12.59 cum @ 1038.44 = 12974	-
4 12mm chips	= 11.79 cum @ 1672.63 = 19720	-
5		37879/-