

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 :- Maintenance of Kaithegadia Barapada Sahi ^{CC} Road

Name of Payee :- Meitasmrita Mahapatra

Cash Book Voucher No Dated 10.2025

- 1 Pay by Cash Rs
- 2 Pay by Cheque

APM No 1716 / 24-25

Dated Initials of Disbursing Officer in charge of

Paid by me

Received from the

The Sum of Rs

47,617 / ~~51,274~~

Paid and Cancelled

B.D.O. Nayagarh

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)



Dt 2025

Witness

Signature of Payee

1 vibrator	Filling sand	- 15.54 cum @ 410.7	= Rs 6386 /
2	Screened sand	- 14.44 cum @ 417.13	= Rs 6090 /
3	40mm metal	= 14.92 cum @ 1038.44	= Rs 15501 /
4	12mm chips	= 12.96 cum @ 1672.63	= Rs 21588 /
5			<u>Rs 51274</u>

Rs 47,617 /-