

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 Biswakarma C C To Harijan Sahi C C Road

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

45430.00

In charge of
(Fourty Five Thousand Four Hundred Thirty) Only

Material noted on Reverse

Name of the work

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

material

metal	11.84	cum	x	1237.94	=	14654.00
12 mm Chips	8.89	cum	x	1872.13	=	16644.00
sand for mortar	10.36	cum	x	722.38	=	7487.00
sand for filling	9.28	cum	x	715.95	=	6645.00
						45430.00



payee

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