

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 C C Road from GOVT. M E School towards Stadium Gate

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 (Fourty Five Thousand Four Hundred Thirty) Only

In charge of

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


Signature of 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