

PWA Form No 28

**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 Pay by cash
- 2 Pay by cheque

Dated initials of  
Disbursing Officer

Paid by me -

Received from the  
The sum of Rs

1870.00

(Eighteen <sup>Hundred</sup> ~~Thousand~~ <sup>and</sup> Seventy) only

In charge of

Material noted on Reverse  
Name of the work

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

**Material**

Display board  
centering, Shuttering, t&p and other carriage

= Rs. 1,148.00  
= Rs. 722.00

Total

Rs. 1,870.00



Signature of payee

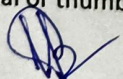
The  
Witness

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