

FINANCIAL RULE FORM NO : 18

PWA Form No : 28

(See Financial Rule 205)

HAND RECEIPT

advances for none of the special forms 12, 13, 14, 15, 16, and 17 are suitable)

Name of Work :- Constn of c.c road at Kadalibasta Nisanga sahi Back Side

Name of Payee :- K.C. Acharya

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

1 Pay by Cash Rs 35796.465

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 35796.47

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Material(sand,metal,chips)



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 Filling sand	9.5000 x	410.70 =	3901.65
2 Coarse sand	10.5000 x	417.13 =	4379.865
3 metal 40mm	12.00 x	1038.44 =	12461.28
4 chips 12mm	9.00 x	1672.63 =	15053.67
		Total =	35796.465

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Name of Work :- Constn of c.c road at Kadalibasta Nisanga sahi Back Side

Name of Payee :- K.C. Acharya

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

1 Pay by Cash Rs 3455.5981

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 3455.5981

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Shuttering & Centering

*Swadesh Ramon Behara*



Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 shuttering	0.05 x	58573.1 =	2928.6543
2 non sal 75mm	2.3 x	229.11 =	526.9438
		Total	3455.5981

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Name of Work :- Constn of c.c road at Kadalibasta Nisanga sahi Back Side

Name of Payee :- K.C. Acharya

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

1 Pay by Cash Rs 450.50

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 450.50 /-

Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Ananda



Hire Charge of Vibrator

Chandra Sahoo

Dt . . . . . 2025

Witness . . . . .

Signature of Payee

1 vibrator                      4.25 x                      106.00                      =                      450.50

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Name of Work :- Constn of c.c road at Kadalibasta Nisanga sahi Back Side

Name of Payee :- K.C. Acharya

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

1 Pay by Cash Rs 500.00

2 Pay by Cheque

Dated Initials of  
Disbursing Officer  
in charge of

Paid by me

Received from the

The Sum of Rs 500.00

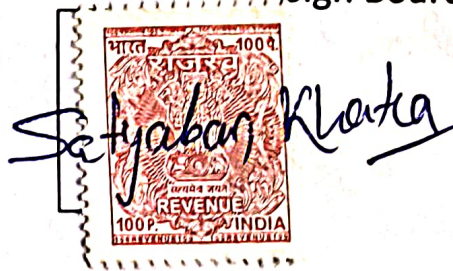
Materials noted on reverse

Name of Work

or Purpose for which payment is made

(Amount in vernacular)

Sign Board



Dt . . . . . 2025

Witness . . . . .

Signature of Payee