

Payable to: - VIKAS ENTERPRISES (Electric Contractor)

HAND RECEIPT (RPWA 28)

(Referred to in PWF&A Rules 418,424,436 & 438)

Division - PWD Electric Division, Udaipur

(1)Cash Book Voucher No. Date

(2)Cheque No. and Date

(3) Pay for ECS Rs.3250/- (Rupees *Three Thousand, Two Hundred And Fifty Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 3250/- (Rupees *Three Thousand, Two Hundred And Fifty Only*)

Name of work for which payment is made:

nit 27 Item-01-E/f work in Classrooms at Takadiyon ka Gudha(Mandiyana) School Dist Rajsamand

Chargeable to Head:- 8443 [EMD- Refund]

Witness	Stamp	Signature of payee
Cash Book No. Page No.		

For use in the Divisional Office	For use in the Accountant General's office
Checked	Audited/Reviewed
Accounts Clerk	DA Auditor Supdt. G.O.

Passed for Rs. 3250
In Words Rupees: Three Thousand, Two Hundred And Fifty Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Ms Mitul Enterprises/ Dinesh Chadnra Sen (Electric Contractor)

HAND RECEIPT (RPWA 28)

(Referred to in PWF&A Rules 418,424,436 & 438)

Division - PWD Electric Division, Udaipur

(1)Cash Book Voucher No. Date

(2)Cheque No. and Date

(3) Pay for ECS Rs.3250/- (Rupees *Three Thousand, Two Hundred And Fifty Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 3250/- (Rupees *Three Thousand, Two Hundred And Fifty Only*)

Name of work for which payment is made:

nit 27 Item-01-E/f work in Classrooms at Takadiyon ka Gudha(Mandiyana) School Dist Rajsamand

Chargeable to Head:- 8443 [EMD- Refund]

Witness	Stamp	Signature of payee
Cash Book No. Page No.		

For use in the Divisional Office	For use in the Accountant General's office
Checked	Audited/Reviewed
Accounts Clerk	DA Auditor Supdt. G.O.

Passed for Rs. 3250
In Words Rupees: Three Thousand, Two Hundred And Fifty Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.