

Payable to: - Abhinav Engineering and Suppliers (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.7755/- (Rupees *Seven Thousand, Seven Hundred And Fifty-Five Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 7755/- (Rupees *Seven Thousand, Seven Hundred And Fifty-Five Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 7755
In Words Rupees: Seven Thousand, Seven Hundred And Fifty-Five Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Arun Electricals (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.49910/- (Rupees *Forty-Nine Thousand, Nine Hundred And Ten Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 49910/- (Rupees *Forty-Nine Thousand, Nine Hundred And Ten Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 49910
In Words Rupees: Forty-Nine Thousand, Nine Hundred
And Ten Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - AVON ELEVATORS (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.6500/- (Rupees *Six Thousand, Five Hundred Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 6500/- (Rupees *Six Thousand, Five Hundred Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 6500
In Words Rupees: Six Thousand, Five Hundred Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Balaji Refrigeration and Electricals (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.45750/- (Rupees *Forty-Five Thousand, Seven Hundred And Fifty Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 45750/- (Rupees *Forty-Five Thousand, Seven Hundred And Fifty Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 45750
In Words Rupees: Forty-Five Thousand, Seven Hundred
And Fifty Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Friends 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.1350/- (Rupees *One Thousand, Three Hundred And Fifty Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 1350/- (Rupees *One Thousand, Three Hundred And Fifty Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 1350
In Words Rupees: One Thousand, Three Hundred And Fifty Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - G L ELECTRIC WORKS (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.525/- (Rupees *Five Hundred And Twenty-Five Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 525/- (Rupees *Five Hundred And Twenty-Five Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 525
In Words Rupees: Five Hundred And Twenty-Five Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - GS Electrials (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.33000/- (Rupees *Thirty-Three Thousand Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 33000/- (Rupees *Thirty-Three Thousand Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 33000
In Words Rupees: *Thirty-Three Thousand Only*
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Gupta Redio and Electricals (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.95400/- (Rupees *Ninety-Five Thousand, Four Hundred Only*)
- (4) Paid by me
- (5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 95400/- (Rupees *Ninety-Five Thousand, Four Hundred Only*)

Name of work for which payment is made:
Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 95400
In Words Rupees: *Ninety-Five Thousand, Four Hundred Only*
Chargeable to Head:- 8443 [EMD- Refund]

Ar. D.A. E.E.

Payable to: - H M Engineers (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.130770/- (Rupees *One Hundred And Thirty Thousand, Seven Hundred And Seventy Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 130770/- (Rupees *One Hundred And Thirty Thousand, Seven Hundred And Seventy Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 130770
In Words Rupees: One Hundred And Thirty Thousand,
Seven Hundred And Seventy Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

Payable to: - Kartik Traders (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.4260/- (Rupees *Four Thousand, Two Hundred And Sixty Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 4260/- (Rupees *Four Thousand, Two Hundred And Sixty Only*)

Name of work for which payment is made:

Being EMD of lowest bidders (as per enclosed details); not mapped in Security Deposit of the work Concerned. The Work finalised.

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. 4260
In Words Rupees: Four Thousand, Two Hundred And Sixty Only
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.