

Payable to: - q (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.123456.0/- (Rupees One Lakh Twenty Three Thousand Four Hundred Fifty Six Only)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 123456.0/- (Rupees One

Name of work for which payment is made: drfc

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

Subdt.

G.O.

Passed for Rs. 123456.0

In Words Rupees: One Lakh Twenty Three Thousand Four Hundred Fifty Six Only

Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.