

# **Payable to: - ABC Electric ( 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.1500.50/- (Rupees *One Thousand, Five Hundred Point Five Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 1500.50/- (Rupees *One Thousand, Five Hundred Point Five Only*)

Name of work for which payment is made: Street Light Installation

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. 1500.50  
In Words Rupees: *One Thousand, Five Hundred Point Five Only*  
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

# **Payable to: - XYZ Contractors ( 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.2500.00/- (Rupees *Two Thousand, Five Hundred Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 2500.00/- (Rupees *Two Thousand, Five Hundred Only*)

Name of work for which payment is made: Transformer Repair

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. 2500.00  
In Words Rupees: Two Thousand, Five Hundred Only  
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.

# **Payable to: - Power Solutions ( 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.1800.75/- (Rupees *One Thousand, Eight Hundred Point Seven Five Only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 1800.75/- (Rupees *One Thousand, Eight Hundred Point Seven Five Only*)

Name of work for which payment is made: Cable Laying

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. 1800.75  
In Words Rupees: One Thousand, Eight Hundred Point Seven  
Five Only  
Chargeable to Head:- 8443 [EMD- Refund]

Ar.

D.A.

E.E.