

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.