

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	8928
3. Name of Work: E/f work in Geography Lab at SRK College at Rajsamand	
4. Agreement No.:	12/2021-22
5. Reference for granting refunds:	
6. Date of Commencement:	09/08/2021
7. Stipulated date of Completion:	08/06/2022
8. Actual Date of Completion:	29/04/2022
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 17987 Date 07-04-2022		SD	8928
Total:			8928

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	6475
3. Name of Work: E/f work in Tehsildar Residence at Kunwariya Distt Rajsamand	
4. Agreement No.:	13/2021-22
5. Reference for granting refunds:	
6. Date of Commencement:	09/08/2021
7. Stipulated date of Completion:	08/08/2022
8. Actual Date of Completion:	12/12/2022
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 45230 Date 16-11-2022		SD	4461
Voucher No.- 58487 Date 18-01-2023		SD	2014
Total:			6475

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	33295
3. Name of Work: E/f work in Residence Quarter Tehsildar at Garbhor Distt Rajsamand	
4. Agreement No.:	15/2020-21
5. Reference for granting refunds:	
6. Date of Commencement:	09/07/2020
7. Stipulated date of Completion:	08/05/2021
8. Actual Date of Completion:	09/03/2021
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 17985 Date 07-04-2022		SD	24785
Voucher No.- 17986 Date 07-04-2022		SD	8510
Total:			33295

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	202357
3. Name of Work: E/F Work in Tehsil Building at Khamnoore District rajsamand	
4. Agreement No.:	27/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	16/10/2022
7. Stipulated date of Completion:	15/09/2023
8. Actual Date of Completion:	11/07/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 71421 Date 03-07-2024		SD	15238
Voucher No.- 22138 Date 16-07-2024		SD	72028
Voucher No.- 84100 Date 18-03-2025		SD	65091
Voucher No.- 84100 Date 18-03-2025		MD-V	50000
Total:			202357

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	19710
3. Name of Work: EF work in residence quarter of tehsildar at kumbhalgarh distt. Rajasmand	
4. Agreement No.:	37/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	02/12/2022
7. Stipulated date of Completion:	01/06/2023
8. Actual Date of Completion:	01/06/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 48346 Date 21-11-2023		SD	19710
Total:			19710

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	708325
3. Name of Work: Electrification work in Govt College Building at Khamnore Dist. Rajsamand	
4. Agreement No.:	38/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	02/12/2022
7. Stipulated date of Completion:	01/03/2024
8. Actual Date of Completion:	26/07/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 24837 Date 08-03-2023		SD	66876
Voucher No.- 10399 Date 22-05-2024		SD	193995
Voucher No.- 48813 Date 30-10-2024		SD	290779
Voucher No.- 80325 Date 31-03-2023		SD	6675
Voucher No.- 48813 Date 30-10-2024		MD-V	150000
Total:			708325

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	30849
3. Name of Work: E/F Work in Sub Tehsil Building at Diwer Distt. Rajsamand	
4. Agreement No.:	39/2024-25
5. Reference for granting refunds:	
6. Date of Commencement:	26/12/2024
7. Stipulated date of Completion:	25/12/2025
8. Actual Date of Completion:	30/07/2025
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 1829685 Date 08-11-2025		SD	30849
Total:			30849

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	15835
3. Name of Work: E/F Work in Library Building at SRK College Rajsamand	
4. Agreement No.:	40/2024-25
5. Reference for granting refunds:	
6. Date of Commencement:	17/01/2025
7. Stipulated date of Completion:	16/07/2025
8. Actual Date of Completion:	16/04/2025
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 1025943 Date 06-10-2025		SD	15835
Total:			15835

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	46763
3. Name of Work: E/F Work in Development of Chawanda Mata Mandir at Railmagra Distt Rajsamand	
4. Agreement No.:	52/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	12/10/2023
7. Stipulated date of Completion:	11/08/2024
8. Actual Date of Completion:	30/12/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 92166 Date 31-03-2025		SD	46763
Total:			46763

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	40014
3. Name of Work: E/F Work in tehsildar residence quarters at khamnore distt rajsamand	
4. Agreement No.:	54/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	12/10/2023
7. Stipulated date of Completion:	11/04/2024
8. Actual Date of Completion:	01/10/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 83804 Date 17-03-2025		SD	20014
Voucher No.- 83804 Date 17-03-2025		MD-V	20000
Total:			40014

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	3489
3. Name of Work: Providing and Fixing of LED Light Fixtures in ADJ Court Complex at Nathdwara Dist Rajsamand	
4. Agreement No.:	55/2022-2023
5. Reference for granting refunds:	
6. Date of Commencement:	09/01/2023
7. Stipulated date of Completion:	09/04/2023
8. Actual Date of Completion:	24/02/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 79809 Date 31-03-2023		SD	3489
Total:			3489

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	12001
3. Name of Work: Electric Repair and Maintenance work in DJ Court Complex at Rajsamand	
4. Agreement No.:	56/2022-2023
5. Reference for granting refunds:	
6. Date of Commencement:	09/01/2023
7. Stipulated date of Completion:	09/04/2023
8. Actual Date of Completion:	24/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 79956 Date 31-03-2023		SD	12001
Total:			12001

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	5986
3. Name of Work: Providing and Fixing of LED Light fixtures in DJ Court Complex at Rajsamand	
4. Agreement No.:	57/2022-2023
5. Reference for granting refunds:	
6. Date of Commencement:	09/01/2023
7. Stipulated date of Completion:	09/04/2023
8. Actual Date of Completion:	17/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 79807 Date 31-03-2023		SD	5986
Total:			5986

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	27213
3. Name of Work: E/F work in Meeting at Tehsil Deogarh Distt. Rajsamand	
4. Agreement No.:	59/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	16/10/2023
7. Stipulated date of Completion:	15/08/2024
8. Actual Date of Completion:	15/08/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 46210 Date 29-10-2024		SD	27213
Total:			27213

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	118748
3. Name of Work: E/f in Govt. Nursing Hostel No 2 at MBGH Badi Campus Udaipur	
4. Agreement No.:	6/2020-21
5. Reference for granting refunds:	
6. Date of Commencement:	19/06/2020
7. Stipulated date of Completion:	18/12/2021
8. Actual Date of Completion:	21/07/2022
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 29726 Date 09-08-2022		SD	18748
Voucher No.- 29726 Date 09-08-2022		MD-V	100000
Total:			118748

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	886
3. Name of Work: E/F work in Judicial residence at Dayal shah Rajsamand	
4. Agreement No.:	64/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	26/01/2023
7. Stipulated date of Completion:	12/03/2023
8. Actual Date of Completion:	10/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 78595 Date 29-03-2023		SD	886
Total:			886

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	16340
3. Name of Work: E/f work in Tehsildar Residence at Devgarh Distt Rajsamand	
4. Agreement No.:	65/2019-20
5. Reference for granting refunds:	
6. Date of Commencement:	14/02/2020
7. Stipulated date of Completion:	13/11/2020
8. Actual Date of Completion:	13/11/2020
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 17984 Date 07-04-2022		SD	16340
Total:			16340

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	5830
3. Name of Work: E/F work in Staff quarters at Circuit house Rajsamand	
4. Agreement No.:	65/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	26/01/2023
7. Stipulated date of Completion:	12/03/2023
8. Actual Date of Completion:	12/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 79814 Date 31-03-2023		SD	5830
Total:			5830

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	15005
3. Name of Work: P&F of New LT Cable at DJ Court Complex at Rajsamand	
4. Agreement No.:	65/2024-25
5. Reference for granting refunds:	
6. Date of Commencement:	15/02/2025
7. Stipulated date of Completion:	30/03/2025
8. Actual Date of Completion:	06/03/2025
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 83811 Date 17-03-2025		SD	15005
Total:			15005

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	12598
3. Name of Work: Electric Repair and Maintenance Work at Record Room of DJ Court Complex at Rajsamand	
4. Agreement No.:	68/2024-25
5. Reference for granting refunds:	
6. Date of Commencement:	15/02/2025
7. Stipulated date of Completion:	30/03/2025
8. Actual Date of Completion:	22/03/2025
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 91097 Date 30-03-2025		SD	12598
Total:			12598

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	97207
3. Name of Work: EF work in Govt SR.S.econdary School at Sagrun Dist Udaipur	
4. Agreement No.:	70/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	04/02/2023
7. Stipulated date of Completion:	03/12/2023
8. Actual Date of Completion:	31/08/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 52314 Date 12-08-2023		SD	51128
Voucher No.- 66674 Date 02-09-2024		SD	18036
Voucher No.- 26582 Date 08-10-2023		SD	28043
Total:			97207

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	39531
3. Name of Work: E/F Work in 4 additional classroom in govt SR.S.ec school bhim distt rajsamand	
4. Agreement No.:	74/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	18/10/2023
7. Stipulated date of Completion:	17/08/2024
8. Actual Date of Completion:	17/08/2024
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 50538 Date 11-12-2024		SD	39531
Total:			39531

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	2830
3. Name of Work: E/M work in SC ST Court at Rajsamand	
4. Agreement No.:	81/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	13/03/2023
7. Stipulated date of Completion:	13/05/2023
8. Actual Date of Completion:	26/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 79960 Date 31-03-2023		SD	2830
Total:			2830

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	5075
3. Name of Work: Electric work in Circuit House at Rajsamand	
4. Agreement No.:	82/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	13/03/2023
7. Stipulated date of Completion:	26/04/2023
8. Actual Date of Completion:	27/03/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 77612 Date 22-03-2024		SD	5075
Total:			5075

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	Neha Electric
2. Amount of Deposit: ₹	18874
3. Name of Work: E/F Work in Meeting Hall at Heera Lal Devpura Govt College Amet District Rajsamand	
4. Agreement No.:	83/2022-23
5. Reference for granting refunds:	
6. Date of Commencement:	13/03/2023
7. Stipulated date of Completion:	12/09/2023
8. Actual Date of Completion:	15/11/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 66824 Date 15-01-2025		SD	1615
Voucher No.- 86259 Date 24-03-2025		SD	17259
Total:			18874

Certified That:-

1. The Work has been completed as per G-schedule.
2. The work has been inspected by the undersigned as on and it stood satisfactory.
3. No Defect found during DLP Period.
4. The final time extension granted upto With/without compensation by the competent authority.
5. The defects pointed out by higher authorities or other authorized authorities during inspection etc have been removed by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur