

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Abhinav Engineering and Suppliers**

2. Amount of Deposit: ₹

**3. Name of Work: E/f in 2 No Toilet block Court Builidng Gogunda**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 92 Date 28-03-2014		SD
Voucher No.- VNo. 16769 Date 19-07-2016		SD
Voucher No.- VNo. 72014 Date 30-03-2021		SD
Voucher No.- VNo. 72084 Date 30-03-2021		SD
Voucher No.- VNo. 70748 Date 31-03-2018		MD-V
Total:		MD-V
<b>Certified That:-</b>		

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

Divisional Accountant

Assistant Engineer

[9]

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<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
24927
36336
2928
4184
2527

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Arun Electricals**
2. Amount of Deposit: ₹
- 3. Name of Work: E/f in 200 Baded Girls Hostel MG College Udaipur**
4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 49661 Date 31-01-2017		SD
Voucher No.- VNo. 65771 Date 30-03-2017		SD
Voucher No.- VNo. 13808 Date 29-06-2017		SD
Voucher No.- VNo. 23014 Date 31-08-2017		SD
Voucher No.- VNo. 42808 Date 11-12-2017		SD
Total:		SD
<b>Voucher No.- VNo. 3561 Date 27-04-2017</b>		SD
Voucher No.- VNo. 73872 Date 31-03-2022		SD

Voucher No.- VNo. 8613 Date 26-05-2017		SD
Voucher No.- VNo. 69705 Date 30-03-2021		SD
Voucher No.- VNo. 69703 Date 30-03-2021		SD

Voucher No.- VNo. 33520 Date 18-10-2017

Voucher No.- VNo. 65771 Date 30-03-2017		MD-V
Voucher No.- VNo. 15936 Date 28-06-2018		MD-V
Voucher No.- VNo. 51030 Date 30-01-2018		MD-V
Voucher No.- VNo. 70745 Date 31-03-2018		MD-V
Voucher No.- VNo. 23014 Date 31-08-2017		MD-V
Voucher No.- VNo. 70734 Date 31-03-2018		MD-V
Voucher No.- VNo. 10090 Date 28-05-2018		MD-V
Voucher No.- VNo. 28224 Date 28-09-2017		MD-V
Voucher No.- VNo. 3558 Date 27-04-2017		MD-V
Voucher No.- VNo. 29313 Date 30-08-2018		MD-V
Voucher No.- VNo. 54648 Date 24-02-2017		MD-V
Voucher No.- VNo. 51039 Date 30-01-2018		MD-V
Voucher No.- VNo. 52131 Date 02-02-2018		MD-V
Voucher No.- VNo. 28456 Date 19-09-2019		MD-V

Voucher No.- VNo. 28452 Date 19-09-2019		MD-V
Voucher No.- VNo. 73872 Date 31-03-2022		MD-V
Voucher No.- VNo. 35064 Date 29-09-2018		MD-V
Voucher No.- VNo. 34863 Date 28-09-2018		MD-V
Voucher No.- VNo. 35082 Date 29-09-2018		MD-V
Voucher No.- VNo. 9666 Date 24-05-2019		MD-V
Voucher No.- VNo. 49181 Date 01-01-2020		MD-V
Voucher No.- VNo. 49764 Date 03-01-2020		MD-V
Voucher No.- VNo. 69703 Date 30-03-2021		MD-V

[9]

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<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
44789
7269
12090
124764
123912
41543
21413

5675
122850
49678
10000
7277
10262
9907
24953
22773
9787
63582
100000
15000
30000
2226
1484
21206

8794
10000
10000
20000
20000
10000
20000
15000
10000

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Ashapura Electric**

2. Amount of Deposit: ₹

3. Name of Work: E/f in Vatnaey Hospital Semari

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 27848 Date 28-09-2016		SD
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer



[9]

2946
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Not Available
Yes
Nil
Nil

Amount (₹)
2946
2946

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Balaji Refrigeration and Electricals**

2. Amount of Deposit: ₹

3. Name of Work: E/f work in Autopsy Center at RNT Medical College Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 65154 Date 03-03-2022		SD
Voucher No.- VNo. 71402 Date 28-03-2022		SD
Voucher No.- VNo. 71402 Date 28-03-2022		MD-V
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

53436

Not Available
Yes
Nil
Nil

Amount (₹)
18811
14625
20000
53436

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor:

**H M Engineers**

2. Amount of Deposit: ₹

3. Name of Work: E/f and Rewiring work in Ext Part of Mines and Geology office Goverdhan Villas Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 17981 Date 27-07-2016		SD
Voucher No.- VNo. 18652 Date 27-07-2017		SD
Voucher No.- VNo. 22997 Date 31-08-2017		SD
Voucher No.- VNo. 28449 Date 19-09-2019		SD
Voucher No.- VNo. 29287 Date 30-08-2018		SD
Total:		SD
<b>Voucher No.- VNo. 18652 Date 27-07-2017</b>		MD-V
Voucher No.- VNo. 22997 Date 31-08-2017		MD-V

Voucher No.- VNo. 53229 Date 27-01-2020		MD-V
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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  
~~compliance has been refuted~~

Divisional Accountant

Assistant Engineer

[9]

ur

Not Available
Yes
Nil
Nil

Amount (₹)
57341
56259
54020
7057
15101
100000
60000

5000

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **KHATRI ELECTRIC SERVICE**

2. Amount of Deposit: ₹

**3. Name of Work: E/W in New Buldg of Sales Tax Deptt Udaipur**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 72090 Date 30-03-2021		SD
Voucher No.- VNo. 46061 Date 08-12-2021		SD
Voucher No.- VNo. 73203 Date 30-03-2022		MD-V
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

435190

Not Available
Yes
Nil
Nil

Amount (₹)
199389
185801
50000
435190

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Krim Engineering**

2. Amount of Deposit: ₹

**3. Name of Work: E/f in APP Office Bhim Distt Rajsamand**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 61158 Date 17-02-2022		SD
Voucher No.- VNo. 37224 Date 28-10-2019		SD
Voucher No.- VNo. 79768 Date 30-03-2019		SD
Voucher No.- VNo. 9673 Date 24-05-2019		SD
Voucher No.- VNo. 69722 Date 30-03-2021		MD-V
Total:		MD-V
<b>Certified That:-</b>		

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

Divisional Accountant

Assistant Engineer

[9]

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<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
18686
15106
2820
7394
18000

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **MANDORE FIRE SAFETY CENTRE**

2. Amount of Deposit: ₹

3. Name of Work: AMC of Fire Fighting work at MBGH and RNT Medical College Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 53486 Date 29-01-2020		SD
Voucher No.- VNo. 47087 Date 29-12-2020		SD
Voucher No.- VNo. 56367 Date 12-02-2021		SD
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

71059

Not Available
Yes
Nil
Nil

Amount (₹)
2348
45217
23494
71059

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: Maruji Traders

2. Amount of Deposit: ₹

3. Name of Work: E/f JSI Ward PHC Sarada

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 18332 Date 30-07-2016		SD
Voucher No.- VNo. 71105 Date 31-03-2018		MD-V
Voucher No.- VNo. 70340 Date 31-03-2018		MD-V
Voucher No.- VNo. 70341 Date 31-03-2018		MD-V
Total:		
<b>Certified That:-</b>		

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.

~~Amount has been refund~~

Divisional Accountant

Assistant Engineer

[9]

39606
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Not Available
Yes
Nil
Nil

Amount (₹)
3450
14545
12967
8644
39606

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Mitul Enterprises**

2. Amount of Deposit: ₹

**3. Name of Work: PWD-21-Mts**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 56864 Date 27-12-2018		SD
Voucher No.- VNo. 42391 Date 29-10-2018		SD
Voucher No.- VNo. 39005 Date 13-11-2020		SD
Voucher No.- VNo. 34703 Date 27-10-2017		MD-V
Voucher No.- VNo. 63229 Date 27-03-2017		MD-V
Total:		MD-V
<b>Voucher No.- VNo. 70705 Date 31-03-2021</b>		MD-V
Voucher No.- VNo. 70706 Date 31-03-2021		MD-V

Voucher No.- VNo. 41312 Date 26-11-2020		MD-V
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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  
~~compliance has been refuted~~

Divisional Accountant

Assistant Engineer

[9]

--

<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
3003
2817
10891
531
20000
6000
4000

5305

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **NARESH ELECTRICALS**
2. Amount of Deposit: ₹
3. Name of Work: E/f in New Outdoor Block with ward at Ayurvaid resurch Center Udaipur
4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 33441 Date 26-10-2016		SD
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer



[9]

27848

Not Available
Yes
Nil
Nil

Amount (₹)
27848
27848

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor:

National Electric Stores

2. Amount of Deposit: ₹

3. Name of Work: Replacement of Change Over of 630 amp at Sub Station Near Kalpana MBGH Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 69306 Date 29-03-2018		SD
Total:		

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  
compliance has been refund

Divisional Accountant

Assistant Engineer



[9]

5011
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Not Available
Yes
Nil
Nil

Amount (₹)
5011
5011

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Neha Electric**

2. Amount of Deposit: ₹

**3. Name of Work: Various Works**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 37675 Date 28-10-2019		SD
Voucher No.- VNo. 12651 Date 30-06-2020		SD
Total:		

**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 and full compliance has been refuted.

Divisional Accountant

Assistant Engineer



[9]

19150

Not Available
Yes
Nil
Nil

Amount (₹)
6674
12476
19150

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: New Choudhary Enterprises

2. Amount of Deposit: ₹

3. Name of Work: E/f in Rajasthan Sahitya Academy Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 13212 Date 28-06-2016		SD
Voucher No.- VNo. 59099 Date 14-03-2017		SD
Total:		

**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 and full compliance has been refuted.

Divisional Accountant

Assistant Engineer



[9]

103607

Not Available
Yes
Nil
Nil

Amount (₹)
50814
52793
103607

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Omega Elevators**
2. Amount of Deposit: ₹
3. Name of Work: Electric work in New Bldg.of Sale Tax Deptt. at Udaipur
4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 63087 Date 28-02-2022		SD
Total:		

**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  
compliance has been refuted

Divisional Accountant

Assistant Engineer



[9]

39000

Not Available
Yes
Nil
Nil

Amount (₹)
39000
39000

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor:

R S Enterprises

2. Amount of Deposit: ₹

3. Name of Work: Electrification work in Nursing Quarters (44Nos) 3rd type at RNT Medical College Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 73811 Date 31-03-2022		SD
Voucher No.- VNo. 73811 Date 31-03-2022		MD-V
Total:		

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 and full compliance has been refund.

Divisional Accountant

Assistant Engineer



[9]

92522
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pur

Not Available
Yes
Nil
Nil

Amount (₹)
5774
86748
92522

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Riddhi siddhi Enterprises**
2. Amount of Deposit: ₹
3. Name of Work: E/f work in New OPD Block and Diagnostic wing at RNT Medical College Udaipur
4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 34565 Date 22-10-2021		SD
Voucher No.- VNo. 63677 Date 16-03-2021		SD
Voucher No.- VNo. 44846 Date 26-12-2017		MD-V
Total:		

**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  
~~compliance has been refund~~

Divisional Accountant

Assistant Engineer

[9]

145668

Not Available
Yes
Nil
Nil

Amount (₹)
51566
74707
19395
145668

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Satguru Electricals**

2. Amount of Deposit: ₹

**3. Name of Work: Various Works**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 12653 Date 30-06-2020		SD
Voucher No.- VNo. 26262 Date 07-09-2020		SD
Voucher No.- VNo. 49668 Date 31-01-2017		MD-V
Voucher No.- VNo. 71095 Date 31-03-2018		MD-V
Voucher No.- VNo. 70712 Date 31-03-2018		MD-V
Total:		

**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

Divisional Accountant

Assistant Engineer

[9]

49691

Not Available
Yes
Nil
Nil

Amount (₹)
3061
18639
20000
3994
3997
49691

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Seema Electricals**

2. Amount of Deposit: ₹

**3. Name of Work: E/f in 3rd Floor and Porch at Excise Office Building Udaipur**

4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 71633 Date 30-03-2021		SD
Voucher No.- VNo. 41070 Date 25-11-2020		SD
Voucher No.- VNo. 69723 Date 30-03-2021		SD
Voucher No.- VNo. 43100 Date 30-11-2019		SD
Voucher No.- VNo. 55525 Date 10-02-2021		SD
Total:		MD-V
<b>Voucher No.- VNo. 23019 Date 31-08-2017</b>		MD-V

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  
~~compliance has been refund~~

Divisional Accountant

Assistant Engineer

[9]

--

<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
7312
7167
7566
30753
4154
7410

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Sheetal Refrigeration and Electricals**

2. Amount of Deposit: ₹

**3. Name of Work: E/W in New Buldg of Sales Tax Deptt Udaipur**

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 70139 Date 30-03-2021		SD
Voucher No.- VNo. 69131 Date 22-03-2022		SD
Voucher No.- VNo. 69131 Date 22-03-2022		MD-V
Total:		

**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  
compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

41198

Not Available
Yes
Nil
Nil

Amount (₹)
20932
5266
15000
41198

ved by the contractor and

**Executive Engineer**

**PWD Electric Div.- Udaipur**

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: Smart Traffic Systems Pvt Ltd

2. Amount of Deposit: ₹

3. Name of Work: A/m of Traffic light Various Crossing Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 54645 Date 24-02-2017		SD
Voucher No.- VNo. 56077 Date 01-03-2017		SD
Voucher No.- VNo. 56078 Date 01-03-2017		SD
Voucher No.- VNo. 34853 Date 28-09-2018		SD
Voucher No.- VNo. 34852 Date 28-09-2018		SD
Total:		SD
<b>Certified That:-</b>		

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

Divisional Accountant

Assistant Engineer

[9]

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<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
4288
39092
26574
1022
5924

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Varsha Enterprises**

2. Amount of Deposit: ₹

**3. Name of Work: E/f in Distt Revenue Land Record Building Rajsamand**

4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 65162 Date 03-03-2022		SD
Voucher No.- VNo. 69479 Date 22-03-2022		SD
Voucher No.- VNo. 70373 Date 31-03-2018		MD-V
Voucher No.- VNo. 70374 Date 31-03-2018		MD-V
Voucher No.- VNo. 65162 Date 03-03-2022		MD-V
Total:		MD-V
<b>Voucher No.- VNo. 69479 Date 22-03-2022</b>		MD-V

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  
~~compliance has been refund~~

Divisional Accountant

Assistant Engineer

[9]

--

<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
14552
30497
2350
7052
20000
35000

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **Vikas Enterprises**
2. Amount of Deposit: ₹
- 3. Name of Work: Cabling and mains Work for 2 Nos DRDO oxygen plants near dhobi Ghat MBGH Udaipur**
4. Agreement No.:
5. Reference for granting refunds:
9. MB No.:
10. Date of Payment of final bill:
11. Date of Expiry of 3/6 months/DLP:
12. Was work satisfactory:
13. Any tools outstanding against contractor:
14. Any recovery due from contractor after payment of final bill:
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
Voucher No.- VNo. 62298 Date 24-02-2022		SD
Voucher No.- VNo. 20 Date 24-09-2015		SD
Voucher No.- VNo. 72063 Date 30-03-2021		SD
Voucher No.- VNo. 66337 Date 31-03-2017		SD
Voucher No.- VNo. 22704 Date 30-07-2018		SD
Total:		SD
<b>Voucher No.- VNo. 62301 Date 24-02-2022</b>		SD
Voucher No.- VNo. 73580 Date 31-03-2022		SD

Voucher No.- VNo. 41287 Date 26-11-2020		SD
Voucher No.- VNo. 34903 Date 28-09-2018		MD-V
Voucher No.- VNo. 70740 Date 31-03-2018		MD-V

Voucher No.- VNo. 72023 Date 30-03-2021

Voucher No.- VNo. 57445 Date 19-02-2020		MD-V
Voucher No.- VNo. 70738 Date 31-03-2018		MD-V
Voucher No.- VNo. 73580 Date 31-03-2022		MD-V

[9]

Ir

<b>Not Available</b>
<b>Yes</b>
<b>Nil</b>
<b>Nil</b>

<b>Amount (₹)</b>
11890
32084
1863
7020
14430
7605
4510

22507
50000
31636
15000
25871
14665

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: Vikram Enterprises

2. Amount of Deposit: ₹

**3. Name of Work:** Earthing related work in TRI Campus at Udaipur

4. Agreement No.:

5. Reference for granting refunds:

9. MB No.:

10. Date of Payment of final bill:

11. Date of Expiry of 3/6 months/DLP:

12. Was work satisfactory:

13. Any tools outstanding against contractor:

14. Any recovery due from contractor after payment of final bill:

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
Voucher No.- VNo. 46060 Date 08-12-2021		SD
Voucher No.- VNo. 55427 Date 01-03-2017		MD-V
Total:		

**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 and full compliance has been refuted.

Divisional Accountant

Assistant Engineer



[9]

21303

Not Available
Yes
Nil
Nil

Amount (₹)
1303
20000
21303

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur

## ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11]

1. Name of Contractor: **G L ELECTRIC WORKS**  
2. Amount of Deposit: ₹  
**3. Name of Work: E/f in DIG Stamp and registration Office Building Udaipur**

4. Agreement No.:  
5. Reference for granting refunds:  
9. MB No.:  
10. Date of Payment of final bill:  
11. Date of Expiry of 3/6 months/DLP:  
12. Was work satisfactory:  
13. Any tools outstanding against contractor:  
14. Any recovery due from contractor after payment of final bill:  
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
Voucher No.- VNo. 69305 Date 29-03-2018		MD-V
Voucher No.- VNo. 22892 Date 31-07-2018		MD-V
Total:		

**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 and full compliance has been refuted.

Divisional Accountant

Assistant Engineer



[9]

4189

Not Available
Yes
Nil
Nil

Amount (₹)
840
3349
4189

ved by the contractor and

Executive Engineer

PWD Electric Div.- Udaipur