

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 Building 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 |

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 refused

Divisional Accountant

Assistant Engineer

[9]

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| |
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| |
|---------------|
| Not Available |
| |
| |
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| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 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 |
| Voucher No.- VNo. 3561 Date 27-04-2017 | | 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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|---------------|
| Not Available |
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| |
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| |
| Yes |
| Nil |
| Nil |
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| |

| Amount (₹) |
|------------|
| 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 and compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

2946

| |
|---------------|
| 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 Canter 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 and 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 Udaip

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 |
| Voucher No.- VNo. 18652 Date 27-07-2017 | | MD-V |
| Voucher No.- VNo. 22997 Date 31-08-2017 | | MD-V |

| | | |
|---|--|------|
| Voucher No.- VNo. 53229 Date 27-01-2020 | | MD-V |
|---|--|------|

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 refused

Divisional Accountant

Assistant Engineer

[9]

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| |
|---------------|
| Not Available |
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| |
| |
| |
| Yes |
| Nil |
| Nil |
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| |
| |

| 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 and compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

435190

| |
|---------------|
| Not Available |
| |
| |
| |
| |
| Yes |
| Nil |
| Nil |
| |
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| |

| 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 |

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 refused

Divisional Accountant

Assistant Engineer

[9]

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| |
|---------------|
| Not Available |
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| |
| |
| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 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 and 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: | | |

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 compliance has been refused.

Divisional Accountant

Assistant Engineer

[9]

39606

| |
|---------------|
| 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 |
| Voucher No.- VNo. 70705 Date 31-03-2021 | | MD-V |
| Voucher No.- VNo. 70706 Date 31-03-2021 | | MD-V |

| | | |
|---|--|------|
| Voucher No.- VNo. 41312 Date 26-11-2020 | | MD-V |
|---|--|------|

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 refused

Divisional Accountant

Assistant Engineer

[9]

| |
|---------------|
| Not Available |
| |
| |
| |
| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 3003 |
| 2817 |
| 10891 |
| 531 |
| 20000 |
| |
| 6000 |
| 4000 |



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 and 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 and compliance has been refund

Divisional Accountant

Assistant Engineer

[9]

5011

| |
|---------------|
| 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 compliance has been refused.

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 compliance has been refused.

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:-

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

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 Udai
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:-

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

Divisional Accountant

Assistant Engineer

[9]

92522

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 and 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
compliance has been refused

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 |
| Voucher No.- VNo. 23019 Date 31-08-2017 | | 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 refused

Divisional Accountant

Assistant Engineer

[9]

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|---------------|
| Not Available |
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| |
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| |
| Yes |
| Nil |
| Nil |
| |
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| |

| Amount (₹) |
|------------|
| 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 and 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 |

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 refused

Divisional Accountant

Assistant Engineer

[9]

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| |
|---------------|
| Not Available |
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| |
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| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 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 |
| Voucher No.- VNo. 69479 Date 22-03-2022 | | 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 refused

Divisional Accountant

Assistant Engineer

[9]

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| |
|---------------|
| Not Available |
| |
| |
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| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 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 Udaipu

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 |
| Voucher No.- VNo. 62301 Date 24-02-2022 | | 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

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|---------------|
| Not Available |
| |
| |
| |
| |
| Yes |
| Nil |
| Nil |
| |
| |
| |

| Amount (₹) |
|------------|
| 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 compliance has been refused.

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:-

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

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