

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11

1. Name of Contractor: **Neha Electric**
2. Amount of Deposit: ₹
- 3. Name of Work: E/f work in Geography Lab at SRK College at Rajsamand**
4. Agreement No.:
5. Reference for granting refunds:
6. Date of Commencement:
7. Stipulated date of Completion:
8. Actual Date of Completion:
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.- 17987 Date 07-04-2022		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 and compliance has been refund.

Divisional Accountant

Assistant Engineer

19]

8928

12/2021-22
09/08/2021
08/06/2022
29/04/2022
29/10/2022
Yes
Nil
Nil

Amount (₹)
8928
8928

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: E/f work in Tehsildar Residence at Kunwariya Distt Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 45230 Date 16-11-2022		SD
Voucher No.- 58487 Date 18-01-2023		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]

6475

13/2021-22
09/08/2021
08/08/2022
12/12/2022
12/06/2023
Yes
Nil
Nil

Amount (₹)
4461
2014
6475

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: E/f work in Residence Quarter Tehsildar at Garbhor Distt Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 17985 Date 07-04-2022		SD
Voucher No.- 17986 Date 07-04-2022		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 and compliance has been refund.

Divisional Accountant

Assistant Engineer

[9]

33295

15/2020-21

09/07/2020

08/05/2021

09/03/2021

09/09/2021

Yes

Nil

Nil

Amount (₹)

24785

8510

33295

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: E/F Work in Tehsil Building at Khamnore District rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 71421 Date 03-07-2024		SD
Voucher No.- 22138 Date 16-07-2024		SD
Voucher No.- 84100 Date 18-03-2025		SD
Voucher No.- 84100 Date 18-03-2025		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

19]

202357

27/2022-23
16/10/2022
15/09/2023
11/07/2024
11/01/2025
Yes
Nil
Nil

Amount (₹)
15238
72028
65091
50000
202357

ved by the contractor and

Executive Engineer

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11

1. Name of Contractor:

Neha Electric

2. Amount of Deposit: ₹

3. Name of Work: EF work in residence quarter of tehsildar at kumbhalgarh distt. Rajasmand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 48346 Date 21-11-2023		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]

19710

37/2022-23

02/12/2022

01/06/2023

01/06/2023

01/12/2023

Yes

Nil

Nil

Amount (₹)

19710

19710

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: Electrification work in Govt College Building at Khamnore Dist. Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 24837 Date 08-03-2023		SD
Voucher No.- 10399 Date 22-05-2024		SD
Voucher No.- 48813 Date 30-10-2024		SD
Voucher No.- 80325 Date 31-03-2023		SD
Voucher No.- 48813 Date 30-10-2024		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]

708325

38/2022-23

02/12/2022

01/03/2024

26/07/2024

26/01/2025

Yes

Nil

Nil

Amount (₹)

66876

193995

290779

6675

150000

708325

ved by the contractor and

Executive Engineer

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 11

1. Name of Contractor:

Neha Electric

2. Amount of Deposit: ₹

3. Name of Work: E/F Work in Sub Tehsil Building at Diwer Distt. Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 1829685 Date 08-11-2025		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

19]

30849

39/2024-25
26/12/2024
25/12/2025
30/07/2025
30/01/2026
Yes
Nil
Nil

Amount (₹)
30849
30849

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: E/F Work in Library Building at SRK College Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 1025943 Date 06-10-2025		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

19]

15835

40/2024-25
17/01/2025
16/07/2025
16/04/2025
16/10/2025
Yes
Nil
Nil

Amount (₹)
15835
15835

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: E/F Work in Development of Chawanda Mata Mandir at Railmagra Distt Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 92166 Date 31-03-2025		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

19]

46763

52/2023-24
12/10/2023
11/08/2024
30/12/2024
30/06/2025
Yes
Nil
Nil

Amount (₹)
46763
46763

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: E/F Work in tehsildar residence quarters at khamnore distt rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 83804 Date 17-03-2025		SD
Voucher No.- 83804 Date 17-03-2025		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

19]

40014

54/2023-24
12/10/2023
11/04/2024
01/10/2024
01/04/2025
Yes
Nil
Nil

Amount (₹)
20014
20000
40014

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: Providing and Fixing of LED Light Fixtures in ADJ Court Complex at Nathdwara Dist Rajs

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 79809 Date 31-03-2023		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]

3489

amand

55/2022-2023

09/01/2023

09/04/2023

24/02/2023

24/08/2023

Yes

Nil

Nil

Amount (₹)

3489

3489

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: Electric Repair and Maintenance work in DJ Court Complex at Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 79956 Date 31-03-2023		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]

12001

56/2022-2023

09/01/2023

09/04/2023

24/03/2023

24/09/2023

Yes

Nil

Nil

Amount (₹)

12001

12001

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: Providing and Fixing of LED Light fixtures in DJ Court Complex at Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 79807 Date 31-03-2023		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]

5986

57/2022-2023

09/01/2023

09/04/2023

17/03/2023

17/09/2023

Yes

Nil

Nil

Amount (₹)

5986

5986

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: E/F work in Meeting at Tehsil Deogarh Distt. Rajsamand**
4. Agreement No.:
5. Reference for granting refunds:
6. Date of Commencement:
7. Stipulated date of Completion:
8. Actual Date of Completion:
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.- 46210 Date 29-10-2024		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

19]

27213

59/2023-24
16/10/2023
15/08/2024
15/08/2024
15/02/2025
Yes
Nil
Nil

Amount (₹)
27213
27213

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: E/f in Govt. Nursing Hostel No 2 at MBGH Badi Campus Udaipur

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 29726 Date 09-08-2022		SD
Voucher No.- 29726 Date 09-08-2022		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]

118748

6/2020-21

19/06/2020

18/12/2021

21/07/2022

21/01/2023

Yes

Nil

Nil

Amount (₹)

18748

100000

118748

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: E/F work in Judicial residence at Dayal shah Rajsamand**
4. Agreement No.:
5. Reference for granting refunds:
6. Date of Commencement:
7. Stipulated date of Completion:
8. Actual Date of Completion:
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.- 78595 Date 29-03-2023		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]

886

64/2022-23

26/01/2023

12/03/2023

10/03/2023

10/09/2023

Yes

Nil

Nil

Amount (₹)

886

886

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: E/f work in Tehsildar Residence at Devgarh Distt Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 17984 Date 07-04-2022		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 and compliance has been refund.

Divisional Accountant

Assistant Engineer

19]

16340

65/2019-20
14/02/2020
13/11/2020
13/11/2020
13/05/2021
Yes
Nil
Nil

Amount (₹)
16340
16340

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: E/F work in Staff quarters at Circuit house Rajsamand**

4. Agreement No.:
5. Reference for granting refunds:
6. Date of Commencement:
7. Stipulated date of Completion:
8. Actual Date of Completion:
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.- 79814 Date 31-03-2023		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]

5830

65/2022-23

26/01/2023

12/03/2023

12/03/2023

12/09/2023

Yes

Nil

Nil

Amount (₹)

5830

5830

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: P&F of New LT Cable at DJ Court Complex at Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 83811 Date 17-03-2025		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

19]

15005

65/2024-25
15/02/2025
30/03/2025
06/03/2025
06/09/2025
Yes
Nil
Nil

Amount (₹)
15005
15005

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: Electric Repair and Maintenance Work at Record Room of DJ Court Complex at Rajsama

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 91097 Date 30-03-2025		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

19]

12598

nd

68/2024-25
15/02/2025
30/03/2025
22/03/2025
22/09/2025
Yes
Nil
Nil

Amount (₹)
12598
12598

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: EF work in Govt SR.S.econdary School at Sagrun Dist Udaipur

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 52314 Date 12-08-2023		SD
Voucher No.- 66674 Date 02-09-2024		SD
Voucher No.- 26582 Date 08-10-2023		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

19]

97207

70/2022-23
04/02/2023
03/12/2023
31/08/2023
29/02/2024
Yes
Nil
Nil

Amount (₹)
51128
18036
28043
97207

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: E/F Work in 4 additional classroom in govt SR.S.ec school bhim distt rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 50538 Date 11-12-2024		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

19]

39531

74/2023-24
18/10/2023
17/08/2024
17/08/2024
17/02/2025
Yes
Nil
Nil

Amount (₹)
39531
39531

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: E/M work in SC ST Court at Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 79960 Date 31-03-2023		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

19]

2830

81/2022-23
13/03/2023
13/05/2023
26/03/2023
26/09/2023
Yes
Nil
Nil

Amount (₹)
2830
2830

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: Electric work in Circuit House at Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 77612 Date 22-03-2024		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]

5075

82/2022-23

13/03/2023

26/04/2023

27/03/2023

27/09/2023

Yes

Nil

Nil

Amount (₹)

5075

5075

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: E/F Work in Meeting Hall at Heera Lal Devpura Govt College Amet District Rajsamand

4. Agreement No.:

5. Reference for granting refunds:

6. Date of Commencement:

7. Stipulated date of Completion:

8. Actual Date of Completion:

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.- 66824 Date 15-01-2025		SD
Voucher No.- 86259 Date 24-03-2025		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]

18874

83/2022-23

13/03/2023

12/09/2023

15/11/2023

15/05/2024

Yes

Nil

Nil

Amount (₹)

1615

17259

18874

ved by the contractor and

Executive Engineer
PWD Electric Div.- Udaipur