

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:	Shri Balaji Electrical
2. Amount of Deposit: ₹	29280
<b>3. Name of Work: Electric maintenance work in Lt shri khemraj katara rajkiye sattelite chiktsalay hiran magri udaipur</b>	
4. Agreement No.:	11/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	19/08/2023
7. Stipulated date of Completion:	18/10/2023
8. Actual Date of Completion:	18/10/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	18/04/2024
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

**18. Details of Security Deposit**

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 78386 Date 22-03-2024		SD	29280
Total:			29280

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:	Shri Balaji Electrical
2. Amount of Deposit: ₹	15044
3. Name of Work:	
4. Agreement No.:	12/2023-24
5. Reference for granting refunds:	
6. Date of Commencement:	19/08/2023
7. Stipulated date of Completion:	18/10/2023
8. Actual Date of Completion:	15/10/2023
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	12-04-24
12. Was work satisfactory:	Yes
13. Any tools outstanding against contractor:	Nil
14. Any recovery due from contractor after payment of final bill:	Nil
15. Extension of time limit sanctioned vide	
16. Assistant Engineer Signature's Recommending refund	
17. Accountant's Remarks	

**18. Details of Security Deposit**

Bill Num	MB No.	Ded. Type	Amount (₹)
Voucher No.- 75797 Date 18-03-2024		SD	15044
Total:			15044

**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 by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

9038

3. Name of Work: Electric Maintenance Work in Shree Sundarsingh Bhandari rajkiya jila chikitsalay ambamata Udaipur

4. Agreement No.:

13/2023-24

5. Reference for granting refunds:

6. Date of Commencement:

25/08/2023

7. Stipulated date of Completion:

24/10/2023

8. Actual Date of Completion:

02/01/2024

9. MB No.:

10. Date of Payment of final bill:

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

02/07/2024

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 75793 Date 18-03-2024		SD	9038
Total:			9038

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

44263

3. Name of Work: Electric repair and maintenance work in Janana OT cottage wards and Existing at MBGH Campus Udaipur

4. Agreement No.:

26/2023-24

5. Reference for granting refunds:

6. Date of Commencement:

10/09/2023

7. Stipulated date of Completion:

09/03/2024

8. Actual Date of Completion:

25/02/2024

9. MB No.:

10. Date of Payment of final bill:

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

25/08/2024

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 22133 Date 16-07-2024		SD	30916
Voucher No.- 62652 Date 31-01-2024		SD	13347
Total:			44263

**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 by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

14783

3. Name of Work: Electric Work on Facade Residential Building for Upcoming Rising Rajasthan, Summit 2024 Udaipur

4. Agreement No.:

31/2024-25

5. Reference for granting refunds:

6. Date of Commencement:

22/11/2024

7. Stipulated date of Completion:

21/12/2024

8. Actual Date of Completion:

07/12/2024

9. MB No.:

10. Date of Payment of final bill:

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

07/06/2025

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 84304 Date 18-03-2025		SD	2661
Voucher No.- 84303 Date 18-03-2025		SD	9461
Voucher No.- 84302 Date 18-03-2025		SD	2661
Total:			14783

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

14741

3. Name of Work: Electric Work on Facade Non Residential Building for Upcoming Rising Rajsathan, Summit 2024, Udaipur

4. Agreement No.:

35/2024-25

5. Reference for granting refunds:

6. Date of Commencement:

22/11/2024

7. Stipulated date of Completion:

21/12/2024

8. Actual Date of Completion:

07/12/2024

9. MB No.:

10. Date of Payment of final bill:

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

07/06/2025

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 84305 Date 18-03-2025		SD	14741
Total:			14741

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:	<b>Shri Balaji Electrical</b>
2. Amount of Deposit: ₹	<b>68353</b>
3. Name of Work: Electric Repair & Maintenance Work at DJ Court Campus Udaipur	
4. Agreement No.:	<b>38/2024-25</b>
5. Reference for granting refunds:	
6. Date of Commencement:	<b>21/12/2024</b>
7. Stipulated date of Completion:	<b>20/04/2025</b>
8. Actual Date of Completion:	<b>22/03/2025</b>
9. MB No.:	
10. Date of Payment of final bill:	
11. Date of Expiry of 3/6 months/DLP:	<b>22/09/2025</b>
12. Was work satisfactory:	<b>Yes</b>
13. Any tools outstanding against contractor:	<b>Nil</b>
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	Amount (₹)
Voucher No.- 82655 Date 03-12-2025		SD	20342
Voucher No.- 91888 Date 31-03-2025		SD	38011
Voucher No.- 91888 Date 31-03-2025		MD-V	10000
Total:			<b>68353</b>

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

25027

3. Name of Work: Electric repair and maintenance work in Administrative Building at Police thana Dhan Mandi Udaipur

4. Agreement No.:

52/2024-25

5. Reference for granting refunds:

6. Date of Commencement:

21/01/2025

7. Stipulated date of Completion:

20/03/2025

8. Actual Date of Completion:

20/03/2025

9. MB No.:

10. Date of Payment of final bill:

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

20/09/2025

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 91880 Date 31-03-2025		SD	15027
Voucher No.- 91880 Date 31-03-2025		MD-V	10000
Total:			25027

**Certified That:-**

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

Divisional Accountant

Assistant Engineer

Executive Engineer

PWD Electric Div.- Udaipur

**ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]**

1. Name of Contractor:

Shri Balaji Electrical

2. Amount of Deposit: ₹

42756

3. Name of Work: TransformeR.S.hifting and Cabling Work in Intern Hostel at RNT Medical College Udaipur

4. Agreement No.:

82/2024-25

5. Reference for granting refunds:

6. Date of Commencement:

01/03/2025

7. Stipulated date of Completion:

31/03/2025

8. Actual Date of Completion:

28/03/2025

9. MB No.:

10. Date of Payment of final bill:

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

28/09/2025

12. Was work satisfactory:

Yes

13. Any tools outstanding against contractor:

Nil

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	Amount (₹)
Voucher No.- 92193 Date 31-03-2025		SD	32756
Voucher No.- 92193 Date 31-03-2025		MD-V	10000
Total:			42756

**Certified That:-**

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

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PWD Electric Div.- Udaipur