

ORDER FOR REFUND OF SECURITY DEPOSIT [RWMF 119]

1. Name of Contractor:	None
2. Amount of Deposit: ₹	=E23
3. Name of Work: AMC of Fire Fighting work at MBGH and RNT Medical College Udaipur	
4. Agreement No.:	Not Available
5. Reference for granting refunds:	None
9. MB No.:	None
10. Date of Payment of final bill:	None
11. Date of Expiry of 3/6 months/DLP:	None
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	None
16. Assistant Engineer Signature's Recommending refund	None
17. Accountant's Remarks	None
18. Details of Security Deposit	None
Voucher No.- VNo. 53486 Date 29-01-2020	2348
Voucher No.- VNo. 47087 Date 29-12-2020	45217
Voucher No.- VNo. 56367 Date 12-02-2021	23494
Total:	=SUM(E18:E20)
1. The Work has been completed as per G-schedule.	None
2. The work has been inspected by the undersigned as on and it stood satisfactory.	None
3. No Defect found during DLP Period.	None
4. The final time extension granted upto With/without compensation by the competent authority.	None
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.	None
Divisional Accountant	Executive Engineer

18. Details of Security Deposit

Bill Num	MB No.	Ded. Type	Amount (₹)
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 by the contractor and compliance has been refund.

Divisional Accountant

Assistant Engineer

Executive Engineer
PWD Electric Div.- Udaipur