

Payable to: - 1 (Electric Contractor)**HAND RECEIPT (RPWA 28)**

(Referred to in PWF&A Rules 418,424,436 & 438)

Division - PWD Electric Division, Udaipur

(1) Cash Book Voucher No. Date

(2) Cheque No. and Date

(3) Pay for ECS Rs.1/- (Rupees *One only*)

(4) Paid by me

(5) Received from The Executive Engineer PWD Electric Division, Udaipur the sum of Rs. 1/- (Rupees *One only*)

Name of work for which payment is made:

1

Chargeable to Head:- 8443 [EMD-Refund]

Witness	Stamp	Signature of payee
Cash Book No. Page No.		

For use in the Divisional Office	For use in the Accountant General's office			
Checked	Audited/Reviewed			
Accounts Clerk	DA	Auditor	Supdt.	G.O.

Passed for Rs. 1
In Words Rupees: One Only
Chargeable to Head:- 8443 [EMD-Refund]

Ar. D.A. E.E.