

(37)

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH-791112
ARUNACHAL PRADESH

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 5.97 lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-344/2015

Dated: 15th June, 2016

Head of Account: 01-CAP-07 (SH: Rain Water Harvesting)

Name of work: Construction of Rain Water Harvesting for Computer Sc. & Engg. Department at Rajiv Gandhi University, Rono Hills, Doimukh.

Order for work described in the schedule given to **Mrs. Bengia Seema, Doimukh** to be executed as per conditions attached.

TERMS & CONDITIONS

1. 10% of the totals bill amount of the work would be retained as Security deposit, which will be released after 6 months of completion of the work, if there is no defect in work.
2. The Forest Royalty, Monopoly and income tax shall be paid by the contractor. If the contractor will not submit the income tax clearance certificate for the current financial year, the same may be deducted from the contractor bill.
3. The work must be completed within **30th June, 2016**.
4. The Contractor shall have to manage water for construction & drinking purpose.
5. A copy of VAT Registration Certificate and PAN Card should be submitted along with the bill.


Contractor


1/c Executive Engineer


Memo No. RGU/DEV-344/2015 / 115
Copy to: -

Dated: 26th June, 2016

1. Mrs. Bengia Seema, Doimukh for information.
2. Sri Tadar Pakak, Junior Engineer (C) for information and necessary action.

o/c

37

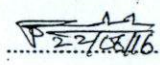
Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (I) acceptance of bill and () acknowledgement of payment.	Dated Signature of Witness	Dated cash or cheque Number and date
			Written order to commence work	Actual completion of work					in figures	in words			
<p>Mrs. Bengia Seema work order No, RGU/DEV-344/2015</p>	<p>Schedule Attached</p>	<p>MB NO. 276 Page - 37 to 39</p>	<p>15/06/16</p>	<p>20/06/16</p>				<p>Rs. 597132.88/- (Fifty nine lakh ninety seven thousand one hundred thirty two and eighty eight) only</p>					
TOTAL													

Date 22/06/16 19

Pay Rs. _____ in cash and Rs. _____

_____ by cheque

Date _____ 19

 Signature


Junior Engineer Rank

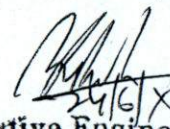
Rajiv Gandhi University
Rono Hills, Doimukh Signature


_____ Rank

Officer Preparing

Officer authorising


24/6/16
Assistant Engineer (C)
Rajiv Gandhi University
Rono Hills, Doimukh


24/6/16
Executive Engineer
Rajiv Gandhi University
Rono Hills, Doimukh


Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

FIRST AND FINAL BILL

(Central P.W.A. Code paragraphs 212 and 213)

Division R.G.U.

Sub-Division A.E.

(For contractors and suppliers - To be used when a single payment is made for a job or contract i.e. only on its completion. A single form may be used for making payment to several contractors or suppliers, if they relate to the same work or to the same head of account in the case of suppliers, and are billed for at the same time.)

Name of work (in the case of bills for work done) GO Rain water Harvesting for CSE Agent at Rajiv Gandhi University Kato, Hills Anantapur

Cash Book Voucher No. _____ date 22/04/16

Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier	Payee's dated Signature in token of (i) acceptance of bill and () acknowledgement of payment	Dated Signature of Witness	Dated certificate disbursement	
			Written order to commence work	Actual completion of work								Mode of payment cash or cheque Number and date	Paid by me
Mrs. Bangia Seema. Work order No, RGU/DEV -344/2015.	Schedule attached	MR No. 276. Page - 37 to 39	15/06/16	20/06/16					Rs. 597132.88/ = <u>597,133</u> (Rupees five lakh ninety seven thousand seven hundred thirty two and eighty eight paise only.)		<i>[Signature]</i>		

TOTAL

pass for payment ₹ 5,97,133/2

[Signature]
सहायक कुलसचिव (लेखा परीक्षा और लेखा)
राजीव गांधी विश्वविद्यालय
Asstt. Registrar (Accounts)
Rajiv Gandhi University
Rono Hills, Dornak (A.P.)

(36)

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH-791112
ARUNACHAL PRADESH

ORIGINAL
DUPLICATE
TRIPLICATE

C.P.W.D. - 11.

State: Arunachal Pradesh.

Approx. Cost: Rs. 4.51 lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-344/2015

Dated: 15th June, 2016

Head of Account: 01-CAP-07 (SH: Rain Water Harvesting)

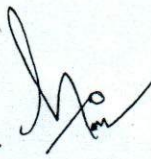
Name of work: Construction of 100000 (one lakh) litres Capacity Water Reservoir Tank for Rain Water Harvesting (SH-II) for Computer Sc. & Engg. Department at Rajiv Gandhi University, Rono Hills, Doimukh.

Order for work described in the schedule given to **Shri Neelam Talum, Doimukh** to be executed as per conditions attached.

TERMS & CONDITIONS

1. 10% of the totals bill amount of the work would be retained as Security deposit, which will be released after 6 months of completion of the work, if there is no defect in work.
2. The Forest Royalty, Monopoly and income tax shall be paid by the contractor. If the contractor will not submit the income tax clearance certificate for the current financial year, the same may be deducted from the contractor bill.
3. The work must be completed within **31st July, 2016**.
4. The Contractor shall have to manage water for construction & drinking purpose.
5. A copy of VAT Registration Certificate and PAN Card should be submitted along with the bill.

Contractor



1/c Executive Engineer



Memo No. RGU/DEV-344/2015 / 117

Dated: 20th June, 2016

Copy to: -

1. Shri Neelam Talum, Doimukh for information.
2. Sri Tadar Pakak, Junior Engineer (C) for information and necessary action.

o/c

FIRST AND FINAL BILL

(Central P.W.A. Code paragraphs 212 and 213)

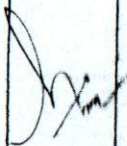
C. P. W. A

Division: R.G.U.

Sub-Division: _____

(For contractors and suppliers - To be used when a single payment is made for a job or contract i.e. only on its completion. A single form may be used for making payment to several contractors or suppliers, if they relate to the same work or to the same head of account in the case of suppliers, and are billed for at the same time)


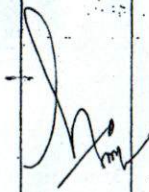
Name of work (in the case of bills for work done) Rs. 100000.00 (one lakh) litres capacity water Reservoir tank for rain water Harvesting (SH-11) for computer Dept. of R.G.U. Cash Book Voucher No. _____ date 01/09/16

Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (i) acceptance of bill and (ii) acknowledgment of payment	Dated Signature of Witness	Dated certificate disbursement	Mode of payment Cash or cheque Number and date	Paid by m
			Written order to commence work	Actual completion of work					In figures	In words					
Name of Contractor - Shri Neelem Talam Work order No. R66/DEV - 344/2015	Sub-Head attached	ME - 305 Page - 12 to 15	29/08/16	29/08/16				Rs. 450952.65/- (Four lakh five thousand nine hundred fifty two and sixty five paise) only							
TOTAL															

press for payment ₹ 4,50,953/2

सहायक कुलसचिव (लेखापरिचालन विभाग)
 राजीव गांधी विश्वविद्यालय
 Assit Registrar (Accounts)
 Rayachoti University
 Rayachoti, Dornakki (A.P.)

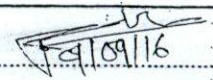
Hijel
01/09/16

Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (i) acceptance of bill and () acknowledgement of payment.	Dated Signature of Witness	Bill Number
			Written order to commence work	Actual completion of work					in figures	in words			
Name of contractor: - J'eclem P. Alun Work order No. RGU/DEV - 344/2015	 attached	M.B-303 Page - 12 to 15 29/06/16 29/08/16						Rs. 457952.65/- (Four lakh fifty thousand nine hundred fifty two and sixty five) only.					
TOTAL:													

Date: 01/09/16


Pay Rs. _____ in cash and Rs. _____ by cheque

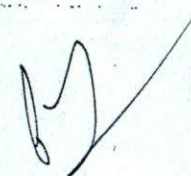
Date: _____ 19 _____


 01/09/16
 Signature
 Rank
 Junior Engineer
 Rajiv Gandhi University
 Rono Hills, Dolmukh

Officer Preparing the bill

Officer authorising payment


 29/8/16
 Assistant Engineer (C)
 Rajiv Gandhi University
 Rono Hills, Dolmukh


 Executive Engineer
 Rajiv Gandhi University
 Rono Hills, Dolmukh


 Registrar
 Rajiv Gandhi University
 Rono Hills, Dolmukh

RAJIV GANDHI UNIVERSITY

RONO HILLS, DOIMUKH-791112

ARUNACHAL PRADESH

(48)

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 4.12 lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-344/2015

Dated: 15th June, 2016

Head of Account: 01-CAP-07 (SH: Rain Water Harvesting)


Name of work: Construction of 100000 (one lakh) litres Capacity Water Reservoir Tank for Rain Water Harvesting (SH-I) for Computer Sc. & Engg. Department at Rajiv Gandhi University, Rono Hills, Doimukh.

Order for work described in the schedule given to **Shri Teli Ocha, Sangri Vill., Doimukh** to be executed as per conditions attached.

TERMS & CONDITIONS

1. 10% of the totals bill amount of the work would be retained as Security deposit, which will be released after 6 months of completion of the work, if there is no defect in work.
2. The Forest Royalty, Monopoly and income tax shall be paid by the contractor. If the contractor will not submit the income tax clearance certificate for the current financial year, the same may be deducted from the contractor bill.
3. The work must be completed within **31st July, 2016**.
4. The Contractor shall have to manage water for construction & drinking purpose.
5. A copy of VAT Registration Certificate and PAN Card should be submitted along with the bill.


Contractor


i/c Executive Engineer

Memo No. RGU/DEV-344/2015 / HLG
Copy to: -

Dated: 20th June, 2016

1. Shri Teli Ocha, Sangri Vill., Doimukh for information.
2. Sri Tadar Pakak, Junior Engineer (C) for information and necessary action.

etc

FIRST AND FINAL BILL

C. P. W. A

Division: K.G.V.

(Central P.W.A. Code paragraphs 212 and 213)


Sub-Division: A

(For contractors and suppliers - To be used when a single payment is made for a job or contract i.e. only on its completion. A single form may be used for making payment to se contractors or suppliers, if they relate to the same work or to the same head of account in the case of suppliers, and are billed for at the same time.)

Name of work (in the case of bills for work done) 10000 litre capacity water reservoir tank for Ram water Committee for CSE Dept. at K.G.V. Rono Hills, Doimukh Cash Book Voucher No. _____ date 21/02/17

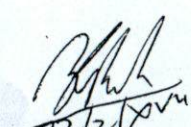
Name of contractor or supplier & reference to agreement	Item of work or supplies grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date		Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (i) acceptance of bill and () acknowledgement of payment	Dated Signature of Witness	Dated certificate disbursement	
				Written order to commence work	Actual completion of work					In figures	In words			Mode of payment cash or cheque Number and date	Paid by
Shri Teli Ocha Work order - RGO/5EV -344/2015	Labour Cathodic	MB No. 235 Page - 20 to 25	15/06/16	21/07/16					Rs. 410163.00/- (Rupees four lakh ten thousand one hundred sixty three only)			[Signature]			
TOTAL															

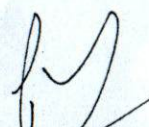
pass for payment ₹ 4,10,163/-



 सहायक कुलसचिव (लेखा प्रलेखा और लेखा)
 राजीव गांधी विश्वविद्यालय
 Asst. Registrar (Audit & Accounts)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P)

Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date		Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (I) acceptance of bill and () acknowledgement of payment.	Dated Signature of Witness	Mode of cash or Number
				Written order to commence work	Actual completion of work					In figures	In words			
TOTAL														

Date: 21/02/17 19..... Signature: J.E. | Officer Preparing the bill
 Pay Rs. in cash and Rs. Rank: |
 by cheque Signature: | Officer authorising payment
 Date: 19..... Rank: Junior Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh


 Assistant Engineer (C)
 Rajiv Gandhi University
 Rono Hills, Doimukh


 Executive Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh


 Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh