



46

दूरस्थ शिक्षा संस्थान
राजीव गांधी विश्वविद्यालय
INSTITUTE OF DISTANCE EDUCATION
RAJIV GANDHI UNIVERSITY
ITANAGAR-791 112

No. 84-IDE/Maintenance/2014-15

Dated 30th Jan, 2015

SANCTION ORDER

Sanction is hereby accorded not exceeding ₹ 8, 14, 017/- (rupees eight lakh fourteen thousand seventeen) only being the first and final bill against the construction of Roof rain water harvesting at I.D.E. building, R.G.U., Rono Hills, Doimukh, payable to Mr. Taba Tolu, Naharlagun, subject to the following deduction mentioned below :

1. Total cost of work done	:	₹ 8, 14,017/-
2. Less 10% Security Deposit	:	₹ 81,402/-
3. Less Royalty	:	₹ 1,599/-
4. Net amount payable at present	:	₹ 7, 31,016/-

Chargeable Head A/c – Revenue account of IDE (a/c-1672)

This issues with the approval of Vice chancellor.

Sd/-
Finance Officer

Memo no. 73 -IDE-RGU/Construction)/2012-13, Dated 10/2/15

Copy to:

1. The Bill Section, Institution of Distance Education, RGU for information and necessary action, 01(one) No. Bill is enclosed herewith.
2. Office Copy

(Prof. Ashan Riddi)
Director

FIRST AND FINAL BILL

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

Division A.I.

Sub-Division 1/1

(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) UP P. 7 ... Cash Book Voucher No. 210/11 date 2/10/12

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 () 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 me
<u>Sh. Talwar & Co. 1/1, 2/1, 3/1, 4/1, 5/1, 6/1, 7/1, 8/1, 9/1, 10/1, 11/1, 12/1, 13/1, 14/1, 15/1, 16/1, 17/1, 18/1, 19/1, 20/1, 21/1, 22/1, 23/1, 24/1, 25/1, 26/1, 27/1, 28/1, 29/1, 30/1, 31/1</u>	<u>Contract attached</u>	<u>ME 10/2/12</u>	<u>10/2/12</u>	<u>10/2/12</u>				<u>14,017.50/-</u>	<u>Fourteen thousand and sixteen and 50/100</u>		<u>R. Polu</u>			
TOTAL														

Pass for Payment 28,14,017 = 00

Hire
30/01/12

Head Office
Public Works Department
112

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 () acceptance of bill and () acknowledgement of payment	Dated Signature of Witness	Dated certificate Mode of payment cash or cheque Number and date
				Written order to commence work	Actual completion of work					In figures	In words			
Shri Taha Taha W.P.C. No. 84-1015/ R.R.O./Maintenance/2014-15	Schedule attached	M.B.No. 276	Page - 10 to 21	06/07/15	29/07/15					Rs. 814016.85/- (Eighty eight lakh, eighty thousand and eighty five rupees only)			T. Taha	
TOTAL														

Date 21/07/15 19.....
 Pay Rs..... in cash and Rs.....
by cheque
 Date.....19.....

[Signature] 21/07/15 Signature
 Junior Engineer Rank
Rajiv Gandhi University
 -Rono Hills, Doimukh Signature
 Rank
 Officer Preparing the
 Officer authorising paym

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

[Signature]
 Executive Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh

[Signature]
 Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh

Name of Building
 Sl/No