

दूरस्थ षिक्षा संस्थान *राजीव गांधी विष्वविद्यालय* INSTITUTE OF DISTANCE EDUCATION *RAJIV GANDHI UNIVERSITY* ITANAGAR-791 112

No. 84-IDE/Maintenance/2014-15

Dated 30th Jan, 2015

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No.

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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/- |
| З. | Less Royalty | : | ₹ <u>1,599/-</u> |
| 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 102(15

Copy to:

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



Office Copy

(Prof. Ashan Riddi) Director

Ph – (0360) /2278087/2278540(O) e.mail.-ide_rgu@rediffmail.com//ashan_8@msn.com

FIRST AND FINAL BILL (Central P.W.A. Code paragraphs 212 and 213)

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C. P. W. A. - 24

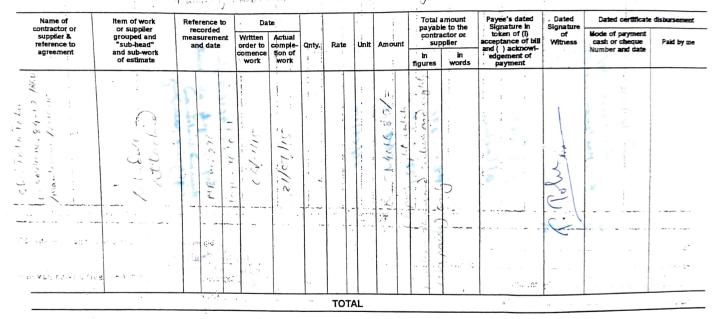
4.1

Sub-Division

1.1.11

- 3**1**.5 A. 1. 1. 1. 19. 1.65.222 (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, solar

Name of work (in the case of bills for work done) of the T have white the state of the the st I have been to making altor & Finish 21/1/11 Cash Book Voucher No.....



pass for payment 28,14,017 00

Division.

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Total amount Payee's dated Signature in Name of Date 4 Item of work Reference to Dated pavable to the ι. contractor or . . . Signature or supplier --recorded Dated contractor or token of (I) supplier & grouped and -Written Actual measurement of acceptance of bill Mode of be supplier Amount "sub-head" Witness reference to order to comple-Qnty. Rate Unit and date and () acknowlcasho agreement and sub-work comence tion of in in edgement of Number of estimate . A. 5 work work figures words @ payment Name C Build sł. - 52 1.4- 33 250 sun ٠C 1. 1. 5 the 5 4016 Y N is 2 101x × 1 N 0 5 5 ŧ Viv 9 ž MB N õ 5 V TOTAL 21/01/15 3 Date..... 21/01/15Signature | Officer Prepairing the Pav Rs.....in cash and Rs Junior Engineer Rankby cheque Rajiv Gandhi Universityignature | Officer authorising paym -Rono Hills, DoimukhRank Assistant Engineer (C) **Executive Engineer** Rajiv Gandhi University Rativ Gandhi University Registrar Rono Hills, Doimukh Rono Hills, Doimukh Rafiv Gandhi University Rono Hills Doiniukh