

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH-79112
ARUNACHAL PRADESH

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: ₹ 1.71 Lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No. RGU/DEV-344/2015

Dated: 20 June, 2016


Name of work: C/O Water Reservoir Tank for Rain Water Harvesting of Old Academic Block at Rajiv Gandhi University, Rono Hills, Doimukh.

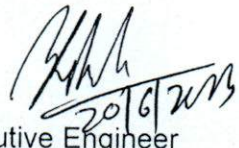
Head of Account: 01 – CAP - 07 (SH: Rain Water Harvesting) .

Order for work described in the schedule given to *M/s Nabam Taba, 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 financial year 2016-17 the same may be deducted from the contractor bill.
3. The work must be completed within 03 August, 2016.
4. The Contractor shall have to manage water for construction and drinking purpose.
5. A copy of VAT Registration Certificate, PAN Card should be submitted along with the bill.


Contractor


Executive Engineer

Memo No. RGU/DEV-344/2015 / 109
Copy to:

Dated: 20th June, 2016

1. M/s Nabam Taba,, Doimukh for information.
2. Sri Tadar Pakak, Junior Engineer (C) for information and necessary action.
3. Office Copy.

FIRST AND FINAL BILL

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

Division: _____

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.)

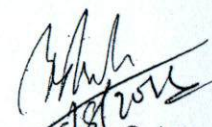
Name of work, (in the case of bills for work done): C/O Water Reservoir Tank for Rain Water Harvesting of Old Academic Block at R.G.U. Ronohills Doimukh Cash Book Voucher No. _____ date _____


Name of Contractor

Shri Nabam Taba
Work order No. R.G.U.
/Dev-344/2015/109

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) 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
		M.S. - 305												
		Page - 5 to 10												
			28/11/16	3/8/16										
										Rs - 1,79,000/-				
										Rupees One lakh Seventy one thousand only				
TOTAL														


 Junior Engineer (C)
 राज्य गांधी विश्वविद्यालय
 Rajiv Gandhi University
 रोहो हिल्स, दोईमुख
 Ronohills, Doimukh


 Executive Engineer
 रीव गांधी विश्वविद्यालय
 Rajiv Gandhi University
 रोहो हिल्स, दोईमुख
 Ronohills, Doimukh


 REGISTRAR
 राज्य गांधी विश्वविद्यालय
 Rajiv Gandhi University
 रोहो हिल्स, दोईमुख
 Ronohills, Doimukh

Name of contractor or supplier & reference to agreement	Item of work grouped and "sub-head" and sub-work of estimate	Reference to reported 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.	Cash Signature of Witness	Date of payment cash or cheque Number and date	Paid by me
		Written order to commence work	Actual completion of work	in figures	in words										

TOTAL

Date.....19..... Signature | Officer Preparing the bill

Pay Rs.....in cash and Rs.....Rank |

.....by cheque Signature | Officer authorising payment

Date.....19.....Rank |

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