

RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH-791112
ARUNACHAL PRADESH

C.P.W.D. - 11.

ORIGINAL
 DUPLICATE
 TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 2, 39,501.00+ GST

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-244/2012(Vol - I)

Dated: 3rd July, 2019

Head of Account: UGC-786 Campus Development (2018-2019).

Name of work: C/o Rain Water Reservoir for Department of Geography at Rajiv Gandhi University, Rono Hills, Doimukh.

Order for work described in the schedule given to **M/s Nangbia Raja, Doimukh (A.P.)**.

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 30/07/ 2019.
4. The Contractor shall have to manage water for construction & drinking purpose.
5. A copy of GST Registration Certificate and PAN Card should be submitted along with the bill.
6. Payment will be made subject to availability of fund.

I agree with all the terms and conditions cited above.

Contractor

Memo No. RGU/DEV-244/2012(Vol - I) / 119
 Copy to: -

Executive Engineer i/c.
 Dated: 23/07/ 2019

1. M/s Nangbia Raja, Doimukh (A.P.) for information.
2. Sri Taw Teri, Junior Engineer (C) for information and necessary action.
3. Office copy

R.G. University

FIRST AND FINAL BILL

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

C. P. W. A.

Sub-Division... AE (Civil)

(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) for Rain water Reservoir for Dept. of Geography at Rajiv Gandhi University, Rono Hills, Doimukh. Cash Book Voucher No. _____ date _____

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 m
M/s Nangbia Raja Enterprises, Doimukh. Rsu/DEV-244/2012 (Vol-5)/118 dtel. 03/07/2019	Schedule attached.	Ref. M.B.No. - 267 from 1st - 75 to 78	03/07/2019	30/07/2019				₹ 2,65,722.00		(Rupees Two Lakh Sixty Five Thousand Seven Hundred Twenty Two) only		M. Raju		
TOTAL														

Passed for Payment ₹ ~~2,65,722.00~~ 2,65,722.00

Mount
संयुक्त कुलसचिव (वित्त)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोंईमुख
Joint Registrar (Finance)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P)