

**RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR**

ORIGINAL
DUPLICATE
TRIPLICATE

C.P.W.D. - 11.

State: Arunachal Pradesh.

Approx. Cost: Rs. 2.46 Lakhs

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Dated: 17/04/2014

Work order No.:RGU/DEV-277/2013(W)/25

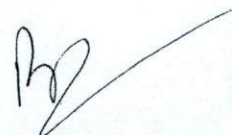
Name of work: Flashing of existing deep tube wells of R G University, Rono hills, Doimukh (SH- Library, Auditorium & Lohit hostel).

Order for work described in the schedule given to M/s: B.T Enterprises, Naharlagun to be executed as per conditions attached.

TERMS & CONDITIONS

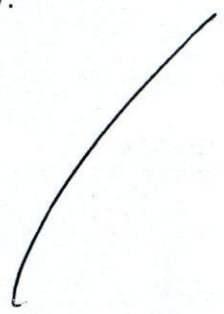
1. The work must be completed within 30th April, 2014.
2. The work must be completed as per Specification & directions of the Engineer In-Charge.


Contractor


Registrar
Rajiv Gandhi University
Rono Hills

Copy to: -

1. M/s: B.T Enterprises, Naharlagun, for information.
2. The Junior Engineer (C) for information and necessary action please.
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) Flashing of existing steel roof over
at R6 University Road off Doimukh (S.V. Library, Bhenbun, Lhasa 2500) Date

Cash Book Voucher No.

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 of payment Mode of payment cash or cheque Number and date
			Written order to commence work	Actual completion of work					in figures	in words			
M/s. B.S.T. Enterprises	Schedule attached	M/S-131 Page 89-90	20/05/14	25/04/14					Rs. 246,000/-	(Rupees two Lakh Forty six thousand)	my	B. T. S. S.	
TOTAL													

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 Mode of payment cash or cheque Number and date
			Written order to commence work	Actual completion of work					in figures	in words			
M/s BIT Enterprises	Schedule Attached	M3-131, P. 890-897090	20/04/14	15/05/14					Rs. 2,46,000/-	Two Lakhs Four Thousand only			

Pass for payment of Rs. 2,46,000/- TOTAL

Date.....19.....

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

Date.....19.....

Signature..... Rank.....

Signature..... Rank.....

Signature..... Rank.....

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

[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

RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR

ORIGINAL
DUPLICATE
TRIPLICATE

P.W.D. - 11.

State: Arunachal Pradesh.

Approx. Cost: Rs. 16.97 Lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.:RGU/DEV-277/2013 (W)/ 178

Dated: 21/07/14


Name of work: Renovation of existing deep tube wells of Library & Faculty of Engg. at Rajiv Gandhi University Rono Hills, Doimukh.

Order for work described in the schedule given to *M/s. B.T Enterpraises*, Naharlagun 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 20013-14 the same may be deducted from the contractor bill.
3. The work must be completed within 25th July, 2014
4. The Specification must be strictly followed.


Contractor


Executive Engineer
Rajiv Gandhi University
Rono Hills

Copy to: -

1. *M/s. B.T Enterpraises*, Naharlagun for information.
2. Sri Biri Rana Junior Engineer (C) for information and necessary action please.
3. Office Copy.


Executive Engineer

FIRST AND FINAL BILL

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

Division: S (62)

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): Renovation of school building Cash Book Voucher No. date

Kenya J Faculty of Regional & Community Studies

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					in figures	in words			Mode of payment cash or cheque Number and date	Paid by me
M/s. B.T. Builders (R/W/2013-2014/2013(W)/175)	See attached	09/07/10	20/07/10	22/07/10					ES. 169,570.00	One hundred and sixty nine thousand five hundred and seventy only				
TOTAL														

Executive Engineer

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
			Written order to commence work	Actual completion of work					in figures	in words			
								TOTAL					

Amount for payment ₹ 16,95,750/-

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


Pay Rs: in cash and Rs. Rank:


Signature: Officer authorising payment

Rank:

Date: 19.....


 Junior Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh


 Executive Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh


 Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh

Name of W...

Sl. no.

Girls Hostel

(184)

RAJIV GANDHI UNIVERSITY

RONO HILLS, DOIMUKH-791112

ARUNACHAL PRADESH

P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 22.49 lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-277/2013(W)

Dated: 21st Feb., 2017

Head of Account: Interest of Hostel Fund (SH: Women's/Boys Hostel)

Name of work: Surveying, Drilling & Installation of Deep Tube Well at Rajiv Gandhi University, Rono Hills, Doimukh (SH: For Girls Hostel)

Order for work described in the schedule given to **M/s B. T. Enterprises, Naharlagun** to be executed as per conditions attached.

TERMS & CONDITIONS

1. The quotation for the project includes identification of site, boring, providing all accessories and making available potable water as specified in the specification provided by the University.
2. In the event of the Project providing to be unsuccessful due to factors such as, non-availability/insufficient availability of water, boring failures etc., the University shall not be liable to make any payment.
3. The assured daily supply of potable water drawn from the Deep Tube Well may be 20,000 litres to 30,000 litres per hour as pr availability of water in underground well.
4. An assurance is to be given that the quantity of water will be made available without interruption for a period of one year. In the event of not meeting the assured quantity of potable water after filtration, the firm is liable to make alternative arrangement and if necessary, develop another Deep Tube Well within the University Campus at their own cost.
5. A copy of VAT Registration Certificate and PAN Card should be submitted along with the bill.
6. The Deep Tube Well so constructed shall have a guarantee of one year within which maintenance, repairs, rectification of manufacturing defects etc. are the responsibility of the firm at their own cost.
7. The Project, which includes identification of site, boring, supply of portable water shall be completed in all respects within a period of 30 days from the date of placement of the order to the firm.

(12/2/2017)

Representative personal of the firm shall make periodical visits to the University to take stock of the proper functioning of the Deep Tube Well at their own expenses. Alternatively, the firm shall depute responsible personnel whenever need arises and as intimated by the University officials free of cost during the guarantee period.

9. The firm shall make arrangement for maintenance of the Deep Tube Well after completion of the Guarantee period, the terms and conditions for which shall be separately drawn.

10. Payment scheduled: The payment schedule for the project shall be made to the firm as follows:

- a) 90% of the total on successful commissioning of the Project and on supply of satisfactory assured quantity of water.
- b) 10% of the remaining amount after a period of 12 months from the date of successful commissioning of the project, subject to fulfilment and satisfaction of the assured quantity of water.

[Handwritten Signature]
Contractor

[Handwritten Signature]
Executive Engineer

Memo No. RGU/DEV-277/2013 (W) / 626

Dated: 23rd Feb., 2017

Copy to: -

- 1. M/s B. T. Enterprises, Naharlagun for information and necessary action.
- 2. Sri Biri Rana, Junior Engineer (C) for information and necessary action.
- 3. Office Copy.

[Handwritten initials]

Date.....

[Handwritten signature]

RGV

FIRST AND FINAL BILL

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

C. P. W. A. - 24

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) Surveying, Drilling & installation of deep test well at Rajiv Gandhi University, Rono Hills, Doimukh 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 () 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
M/s. B.T Enterprises	Schedule attached	07/13-29/12-30/12/24	24.02.17	02.03.17				22,47,147/-	₹. 22,47,147/-	(B.T Enterprises - bill) (Rajiv Gandhi University) (Chandru Dolo - Income Tax by - Revenue) only	R. Raju			
TOTAL														

Pass for payment Rs. 22,47,147/-

ew

Assistant Registrar(Fin.)
Rajiv Gandhi University
Rono Hills, Doimukh -791112

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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
			Written order to commence work	Actual completion of work					in figures	in words		
M/s B7 Enterprises	Schedule attached	MB-291, 0-207-34	24.07.17	02.03.20				22,47,147/-		(Amount correctly - bill enclosed by Mr. Prasen Choudhary the - Boby - Senior) only		P. Singh
TOTAL												

Date 19

Pay Rs. in cash and Rs.

..... by cheque

Date 19

..... Signature

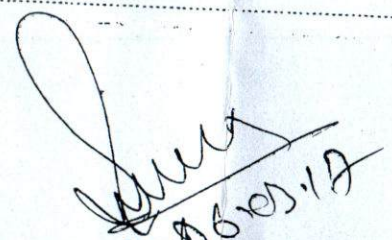
..... Rank

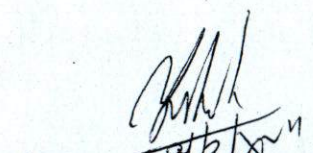
..... Signature


..... Rank

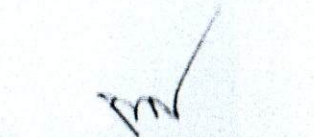
| Officer Preparing the bill

| Officer authorising payment


 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

Guest House.

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**RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR**

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 22.49 Lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.:RGU/DEV-277/2013 (W) / 179

Dated: 21/07/14

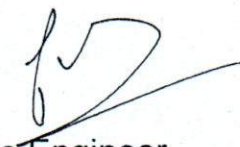
Name of work: Surveying, Drilling & Installation of deep tube well at Rajiv Gandhi University Rono Hills, Doimukh. (SH: near Guest House)

Order for work described in the schedule given to *M/s. B.T Enterprises*, Naharlagun 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 12 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 20013-14 the same may be deducted from the contractor bill.
3. The work must be completed within 30th July, 2014
4. The Specification must be strictly followed.


Contractor


Executive Engineer
Rajiv Gandhi University
Rono Hills

Copy to: -

1. *M/s. B.T Enterprises*, Naharlagun for information.
2. Sri Biri Rana Junior Engineer (C) for information and necessary action please.
3. Office Copy.


Executive Engineer

FIRST AND FINAL BILL

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

C. P. W. A. - 24

Division: *R.G. University*

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) *Surveying, mapping & cartography of deep water well at R.G. University, Rono Hills, Deomukh (S.A. Near Gurdhara)* 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 () 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
<i>M/S. B.T. Enterprises</i>	<i>Schedule attached</i>	<i>M.B. 193 Page 18-81</i>	<i>21/10/14</i>	<i>31/10/14</i>					<i>Rs. 22,48,947 = 2</i>	<i>(Rupees twenty-two Lakhs forty eight thousand nine hundred forty seven only)</i>	<i>[Signature]</i>	<i>[Signature]</i>		
TOTAL														

Pass for payment *22,48,947 = 2*
H. J. J.
10/12/15

Assistant Registrar (P.W.)
Rajiv Gandhi University
Rono Hills, Deomukh (S.A.)

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
			Written order to commence work	Actual completion of work					in figures	in words		
M/s B.T. Enterprises	Technical material	M3-193, Paga-18/08/14	21/07/14	25/07/14				Rs. 2248.72: 50	2248.72	Two thousand two hundred and forty eight and 72/100 only		P. Singh

TOTAL

Date.....19..... Signature | Officer Preparing the bill
 Pay Rs..... in cash and Rs..... Rank |
by chequeSignature | Officer authorising payment
 Date.....19..... Rank |

[Signature]
 25/07/14
 Junior Engineer
 Rajiv Gandhi University
 Rono Hills, Doimukh

[Signature]
 29/7/14
 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