

(121)

**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS, DOIMUKH-791112**  
**ARUNACHAL PRADESH**

C.P.W.D. - 11.

ORIGINAL  
DUPLICATE  
TRIPPLICATE

State: Arunachal Pradesh.

**Approx. Cost: Rs. 1,80,464/- + GST**

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-244/2011(Vol - I)

Dated: 13<sup>th</sup> June, 2019

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

Name of work: **C/o R.R.M Wall for water retaining inside Eco-Park of Rajiv Gandhi University, Rono Hills, Doimukh**

Order for work described in the schedule given to **M/s Marina Enterprises, Balijan, 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 **18<sup>th</sup> July, 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

*Pi Pi*

Memo No. RGU/DEV-244/2011(Vol - I) / 87

Copy to: -

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

✓

Executive Engineer i/c.

Dated: 21<sup>st</sup>, 2019

*[Signature]*  
21/6/2019

Division

R.G. University

## FIRST AND FINAL BILL

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

Sub-Division AE (C.P.W.A.)

(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 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 R.R.M. wall for water retaining in side

Cash Book Voucher No.

date

Eco-park at R.G.U, Rono hills, Doimukh.

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	
M/s Naphina Enterprises, Balagan, Doimukh. R.S.U.F.D.S.V - 244/2011 (W.O-I) / 07 Dt of 13/06/2019	Schedule attached	Ref: M.O. No - 287 Item Pg - 52 & 54	13/06/2019	18/07/2019					₹ 2,01,266.00	Chapres Two Lakh One Thousand and Two Hundred and Sixty Six (₹ 2,01,266/-) only		Pi PI		

TOTAL

Passed for Payment ₹ 2,01,266/-

Amount <sup>₹ 2,01,266/-</sup>  
 संयुक्त कलतान्त्र (विनम्र)  
 राजीव गांधी विश्वविद्यालय  
 रोनो हिल्स, दोइमुख  
 Joint Registrar (Finance)  
 Rajiv Gandhi University  
 Rono Hills, Doimukh (A.P)