

**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS, ITANAGAR**

ORIGINAL  
DUPLICATE  
TRIPPLICATE

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 30<sup>th</sup> 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)

### Sub-Division

Division: \_\_\_\_\_

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)...

Cash Book Voucher No.

at RG University, Road of 15, Dronach, 78110, Kalyan, Maharashtra, India 402205

### Rono Hills, Doimukh

## Rono Hills, Doimukh



133

**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS, ITANAGAR**

P.W.D. - 11.

ORIGINAL  
DUPLICATE  
TRIPPLICATE

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

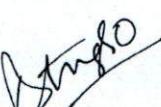
Dated: 21/07/14

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 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 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 25<sup>th</sup> 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

Division.....

## FIRST AND FINAL BILL

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

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).....

Renovations to Existing Building - 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
M/s. B.T. & Sons 18/07/2013 (w) / 1/14 Mobile attached	17/07/14	20/07/14	21/07/14						Rs. 16950/-	One hundred Sixty Nine Thousand Five Hundred and Ninety Five only		Ramchandra		
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	Mode of payment cash or cheque Number and date	Name of Witness
			Written order to commence work	Actual completion of work					in figures	in words					
Mr. S. S. Patel	Mr. S. S. Patel	11/15/97	11/15/97	11/15/97	1	1	1	1	Rs. 16,95,750/-	One Sixty Nine Thousand Five Hundred and Fifty Rupees Only	Accepted and acknowledged	Mr. S. S. Patel	11/15/97	Mr. S. S. Patel	Mr. S. S. Patel

Amount for payment Rs 16,95,750/- TOTAL

Date ..... 19 ..... Assistant Registrar (Fin.) ..... Signature ..... Officer Preparing the bill

pay Rs ..... (..... in cash and Rs ..... in ..... AS. Dated 15/11/97) ..... Rank ..... Officer authorising payment

..... by cheque ..... Signature ..... Rank ..... Officer authorising payment

Date ..... 19 ..... ..... Signature ..... Rank ..... Officer authorising payment

  
Junior Engineer  
Rajiv Gandhi University  
Rono Hills, Doimukh

Executive Engineer  
Rajiv Gandhi University  
Rono Hills, Doimukh

  
Registrar  
Rajiv Gandhi University  
Rono Hills, Doimukh

**RAJIV GANDHI UNIVERSITY**

RONO HILLS, DOIMUKH-791112

ARUNACHAL PRADESH

P.W.D. - 11.

ORIGINAL  
DUPLICATE  
TRIPPLICATE

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: 21<sup>st</sup> 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 per 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.

( 12KJEBAYA )

185

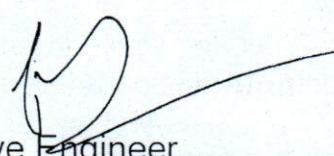
Representative personal of the firm shall make periodical visits to the University to take stock of the proper functioning of the Deep Tube Well at their own expenses. Alternatively, the firm shall depute responsible personnel whenever need arises and as intimated by the University officials free of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

  
Contractor

  
Executive Engineer

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

Dated: 23<sup>rd</sup> Feb., 2017

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.

  
9C

Date

( 12/2/2017 )

## FIRST AND FINAL BILL

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

Sub-Division.....

of 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 & Excavation  
25th Book Voucher No. ....  
Date.....  
Rajiv Gandhi University, Rono Hills, Doimukh, Dist. Mymensingh, Bangladesh

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 (1) acceptance of bill and (2) acknowledgement of payment	Dated Signature of Witness	Dated certificate disbursement	
			Written order to commence work	Actual completion of work								Mode of payment cash or cheque Number and date	Paid by me
Mr. B. T. Entzworth	Subbill attached	07/03/2019	24.02.17	02.03.19					22,471/-	22,471/- R. B. Entzworth Chancery One hundred Rupees - Seven/- only	R. B. Entzworth		

TOTAL

Pass for payment Rs. 22,471/-

Assistant Registrar(Fin.)

Rajiv Gandhi University  
Rono Hills, Doimukh - 791112

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 Signature of Witness
			Written order to commence work	Actual completion of work								
M/s B.T. Enterprises	Vehicle attached	07/03/2017	24.03.17	02.03.17					₹: 22,47,142/-	Parvez Sonwane Chancery Style, Duster Sixty Seven Only	Atul	

Date.....

19.

Pay Rs.....

in cash and Rs.....

Signature

Officer Preparing the bill

Date.....

19.

Rank

Officer authorising payment

~~Junior Engineer~~  
Junior Engineer  
Rajiv Gandhi University  
Rono Hills, Doimukh

~~Assistant Engineer (C)~~  
Assistant Engineer (C)  
Rajiv Gandhi University  
Rono Hills, Doimukh

~~Executive Engineer~~  
Executive Engineer  
Rajiv Gandhi University  
Rono Hills, Doimukh

~~Registrar~~  
Registrar  
Rajiv Gandhi University  
Rono Hills, Doimukh

Guest House.

136

**RAJIV GANDHI UNIVERSITY  
RONO HILLS, ITANAGAR**

C.P.W.D. - 11.

ORIGINAL  
DUPLICATE  
TRIPPLICATE

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 30<sup>th</sup> 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)

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 & Testing of Deep Bore Well* 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								Mode of payment cash or cheque Number and date	Paid by me
10/15 B.T. Enterprises	Schedule attached	MB-193 Page 18-81	21/07/14	29/07/14					Rs. 22,48,947/-	<i>Chandru Singh Lokesh Singh Rajiv Gandhi University Rono Hills, Deonukha 451 192 Date 10/07/15</i>	<i>Rajiv Gandhi University Rono Hills, Deonukha 451 192 Date 10/07/15</i>	<i>Rajiv Gandhi University Rono Hills, Deonukha 451 192 Date 10/07/15</i>	

TOTAL

Pass for payment Rs 22,48,947/-

Amount Recd (Rs.)  
Rajiv Gandhi University  
Rono Hills, Deonukha 451 192

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		
Mr. B. T. Chinnappa	Labourer	B/13-193, Page - 16/68,	21/10/114	25/10/114					Rs: 22,48,967/-	Twenty two thousand four hundred and eighty nine rupees only	<i>Chinnappa, B. T. Chinnappa Chinnappa, B. T. Chinnappa and party. Dated 21/10/114</i>	<i>Mr. B. T. Chinnappa</i>

TOTAL

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

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

*Mr. B. T. Chinnappa*  
 Junior Engineer  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

*Mr. B. T. Chinnappa*  
 Assistant Engineer (C)  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

Executive Engineer  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

*Mr. B. T. Chinnappa*  
 Registrar  
 Rajiv Gandhi University  
 Rono Hills, Doimukh