

Labour Colony (Physics)

RAJIV GANDHI UNIVERSITY RONO HILLS, DOIMUKH-791112 ARUNACHAL PRADESH

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPPLICATE

State: Arunachal Pradesh.

Approx. Cost: ₹ 5.95 Lacs

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No.: RGU/DEV-277/2013(W) Dated: 29th March, 2016

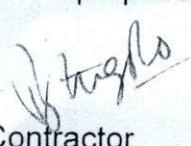
Head of Account: "UGC XII Plan (Campus Development)

Name of work: Construction of Areation cum Reservoir Tank for bore well near labour colony 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, VAT 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 31st March, 2016.
4. The Contractor shall have to manage water for construction & drinking purpose.


Contractor


Executive Engineer

Memo No. RGU/DEV-277/2013(W) / 26
Copy to: -

Dated: 29th March, 2016

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

R.G.U

Division

C. P. W. A. - 24

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)...

Cash Book Voucher No...

dates

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					In figures	In words			Mode of payment cash or cheque Number and date	Paid by me
K.S. B.T. Enterprises X-10, Sector 51, Noida	Schedule attached	01/03/2024	29/03/2024	31/03/2024					Rs: 595394/-	Nine thousand nine hundred and thirty four rupees only	Chandni Singh (Signature)	Chandni Singh (Signature)	By (Signature)	By (Signature)

Pass for payment of 5,95,394/-

Associate Registrar (Fin.)
Rajiv Gandhi University
Perry Hill, Darjeeling 731 133

Junior 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	No.
			Written order to commence work	Actual completion of work					in figures	in words			
115-BIT Hilly bag Rono Hills, D	Bill of lading	113-B-304050-00026	29/10/16	31/10/16					Rs. 5,95,394/-00	Rupees Five hundred and Ninety Five Rupees only	Ronu Hills, D Rajiv Gandhi University Rono Hills, D	Shyamal Rajiv Gandhi University Rono Hills, D	

TOTAL

Date.....

19

Pay Rs.....

in cash and Rs.....

Signature

| Officer Prepairing the bill

Rank

Date.....

19

by cheque

Signature

| Officer authorising payment

Rank

Shyamal
Junior Engineer
Rajiv Gandhi University
Rono Hills, D

Assistant Engineer (C)
Rajiv Gandhi University
Rono Hills, D

Executive Engineer
Rajiv Gandhi University
Rono Hills, D

Registrar
Rajiv Gandhi University
Rono Hills, D