

**RAJIV GANDHI UNIVERSITY  
RONO HILLS: DOIMUKH**

No. FIN- 2070/2014 (Vol-I)

Date: 06/09/2023

To,  
The Senior Audit Officer,  
Office of the A.G,  
Itanagar (Camp – RGU)

Sub: - Submission of Audit Replies against outstanding Audit Observations of R.G.U.,  
for the period from April, 2018 to October 2020.

Ref:- No.AG(AP)/CAW/IR/RGU/4-9/2020-2021/196 dtd.10/08/2020

Sir,

With reference to your letter cited above please find herewith Audit replies  
against outstanding Audit Observations for the period from April, 2018 to October 2020.  
for your consideration please.

Yours faithfully,

  
(Prof Otem Padung)

Finance Officer



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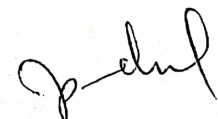
**PARA-WISE REPLIES TO THE INSPECTION REPORT ON THE ACCOUNTS AND  
RECORDS OF RAJIV GANDHI UNIVERISTY, DOIMUKH FOR THE PERIOD FROM  
APRIL 2018 TO OCTOBER 2020**

**PART-I**

Sl. No.	Observations/ Inspection Report	Comments/ Replies
1	Introductory	No comments
2	Incumbency	Name of the DDO's and their periods needs correction 1. Mrs. Oriental Taggu w.e.f - 01/04/2018 to 05/02/2019 2. Mr. T. Nath w.e.f - 06/02/2019 to 07/07/2019 3. Mr. Hage Kojee w.e.f - 08/07/2019 to 12/07/2019 4. Mr. T. Nath w.e.f - 13/07/2019 to 31/10/2020
3	Budget allotment & Expenditure	No Comments
4	Information technology	No Comments. However, the RGU is in the process of implementing University Management System (including computerization of Accounts & Finance) under Samarth e-Gov Suite, MoE, Govt. of India.
5	Case of Theft/misappropriation of cash materials	NIL
6	Disclaimer certificate	No Comments

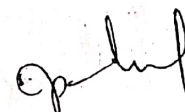
**PART-II - A**

Sl.No	Observations/ Inspection Report	Comments/ Replies
1	Failure of the University to exercise due diligence while evaluation tenders resulted in extending undue benefit for Rs. 1.56 crore to the contractor.	The estimated cost for construction of Faculty of Education building put to tender was Rs. 6.35 crore and construction of Mass Communication and computer center building was Rs. 4.37 crore.  Both the buildings were put on e-tendering at the same time for which the firm namely M/s Yowa Jyoti, Doimukh has quoted the lowest rate for both the construction works namely Faculty building for Education and Faculty building for Mass Communication and computer center for Rs.6.03 crore and Rs. 4.15 crore respectively.  Although the lowest bidden firm is same for





		<p>both the buildings the quoted rates for the both the buildings are separately quoted by their representatives.</p> <p>As per the terms and conditions of the tender the desirable cost of each building is less than 5% of the estimated cost beyond which the tender shall be rejected. As such the total cost of each building quoted by the firm is below 5% of estimated cost put in to tender.</p>
2	<p>Inordinate delay in commencement of work had resulted in escalation of project cost by Rs.83.35 lakhs and one time grant of Rs.6.47 crores was locked up with University for more than two and half years besides failure to provide new faculty buildings to Zoology Department.</p>	<p>Initially the University has submitted a project proposal amounting to Rs. 15.47 crores to UGC, New Delhi for construction of a new faculty building for Zoology Department. But the UGC has sanctioned an amount of Rs. 6.63 crores only vide Sanction Order No. F-20-3/2017(CU) Dtd. 29<sup>th</sup> March, 2018 as <u>one time additional grant under capital grant against the estimated cost of Rs. 15.47 crore</u>. On receipt of the approval letter from UGC, New Delhi, the University has requested the UGC, New Delhi to relook in to the sanctioned amount for the said building. Since there was no response from the UGC in this matter, the University has requested the HEFA, Bangalore for granting the additional fund for the construction of the Zoology Building. The HEFA, Bangalore has also turned down the request of the university. Earlier, the University was in the practice of manual e-tendering and the process required for a shift from manual tendering to e-tendering process also consumed a considerable time.</p> <p>ii) Moreover, this was the period of transition of Vice-Chancellor; the University was waiting for appointment of new Vice-Chancellor. The power of Vice-Chancellor in-charge and acting Vice-Chancellor are very limited to take the major decision. Hence, only after joining of the new Vice-Chancellor it has been decided to go for the construct the ground floor of the said faculty building.</p> <p>iii) After getting approval from the competent authority, the detailed estimates were prepared for an amount of Rs. 6.39 crore for construction of only the ground floor of the said building.</p> <p>iv) However, there is still scope for</p>



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	completion of the entire project within the estimated cost of Rs. 15.47 crore, if the UGC sanctioned the balance amount within the construction period.
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PART-II-B

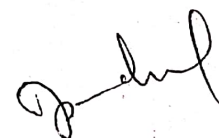
Sl.No	Observations/ Inspection Report	Comments/ Replies
1	Unutilised and idle stock for water supply system Rs. 18.22 lakh	<p>The water supply materials were procured to carry out the water supply system. The project was initially prepared for lifting of water from river side. The existing river side which is above 100 mtr down the hills. The proposal was to lift this water using heavy water pump to University campus. The project cost was estimated to Rs. 5.35 crore. The fund was provided by UGC as one time special grant. Accordingly, as per administrative approval, the procurement of water pipe and fittings were carried out. However, in the mean time the competent authority took a decision to discontinue the lifting system of water from the river.</p> <p>In the year 2013-14 a new project proposal was prepared by hiring consultant for an amount of Rs. 20.00 crore and send to UGC for funding. But due to fund crisis the project was not approved by UGC. Further, the University have requested to Ministry of Water Supplies, Govt. of India to provide the fund required. But the project was turndown citing there is no such scheme to provide fund individually, and suggested to get approved from DONER Ministry. The proposal was send to DONER Ministry to approve the same but, the State Govt PHED Department is the nodal department for DONER funded project, hence, due to some technical procedural lapse the same was not approved for funding directly to the University If the University could have got that fund from DONER, this items could have been used. However, these items are not perishable one and since the life expectancy</p>







		of D.I. Pipes are generally 21 to 40 years used in harsh condition. (Copy Enclosed)
2	Deficiencies in contract agreement for construction of faculty building of Social Science and languages ( First floor )	<p>1. As the University is used to follow CPWD manual, and according to CPWD manual the agreement copy is the legal document having all the requisite contract agreement. However, as observed by audit necessary precautions shall be taken in future while finalising the tenders.</p> <p>2. According to CPWD manual agreement clause – 7. the running bills are settled on monthly basis if contractor claims to do so as per the execution of contract agreement. The physical progress chart was submitted in the technical bid with respect to time taken for execution of works. However, in future the time line for progress and financial support should be drawn during agreement.</p> <p>3. Generally, the completion period is kept as 12 month/18 month/24 months after the awarding of work. The date of starting of work is mentioned in the agreement. So accordingly the date of completion of work is calculated for stipulated month and it is understood to be date of completion. However, in future tenders it will be reflected in the agreement.</p>
3	Non-disposal of obsolete or unserviceable materials	As observed by the audit, the University has constituted a 6 (six) member committee under the Chairmanship of Prof. S.K Patnaik vide Notification No. ST-187/WP/2007 dated 30/12/2020 for the valuation & disposal of all obsolete and unserviceable material of the University after observing necessary formalities under GFR.2017.
4	Physical verification of Library books	As observed by the audit, the University has directed the Chairman of the physical verification committee of Library books to complete the physical verification of Library books and submit the verification report at the earliest. The verification work is under progress.



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PART-III

Sl.No	Observations/ Inspection Report	Comments/ Replies
1	Review of outstanding Inspection Reports	The University has furnished the replies for all the pending audit paras along with supporting documents/ justifications for review of the same by the audit team

PART-IV

Sl.No	Observations/ Inspection Report	Comments/ Replies
1	Best Practices	As per the comments of the Audit the functioning of the University was normal

PART-V

Sl.No	Observations/ Inspection Report	Comments/ Replies
1	Acknowledgement	The Audit team acknowledges and appreciated the co-operation and assistance extended by the University.

  
FINANCE OFFICER



**RAJIV GANDHI UNIVERSIT  
RONO HILLS:DOIMUKH**

No:-FIN-2070/2014(Volt)

Dated: 29/07/2024

To,

The Senior Audit Officer,  
Office of the A.G  
Itanagar (Camp-RGU)

Sub:- Submission of Audit Replies against outstanding Audit Observations.

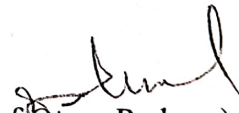
Ref:- No: AB/AP/IR/RGU/2010-11/689 dtd.06/06/2024

Sir,

With reference to your letter cited above please find herewith photo copy of 5<sup>th</sup>, 8<sup>th</sup> & 9<sup>th</sup> BCC minutes and letter of XI plan schemes against Audit Observations for the Years 2010-11, for your consideration please.

Enclosed: As above

Yours faithfully,

  
(Prof Otem Padung)  
Finance Officer

K. Kuden  
01/8/24  
Director, Accounts, General  
Arunachal Pradesh  
Itanagar-751111

is not sufficient to carry out the work, due to increase in estimated cost caused by cost escalation. Hence, it was decided that the University should start construction of the Men's Hostel only out of the fund provided by the Ministry of Tribal Affairs (for both Men's and Women's hostel) and the Ministry should be approached for additional grant for the Women's Hostel. The committee also suggested that quarterly progress report in respect of all major works should be submitted to the U.G.C.

The committee examined the Drawing and estimate of Rs. 313.29 lakh for the building having a plinth area of 2293 sq.m. at the rate of Rs. 13663/- per sq.m. After discussion, the meeting approved the drawing and estimated cost of Rs. 313.29 lakh.

### III. Construction of 100 seated Women's Hostel for RGU under Ministry of Tribal Affairs, Govt. of India.

Since the fund provided by the Ministry of Tribal Affairs for 100 seated Hostel for both Men and Women is Rs. 293.00 lakh only out of Rs. 326.00 lakh, therefore the total fund was decided to be used for construction of 100 seated Men's Hostel only. The 100 seated Women's Hostel has been decided to be kept pending for some time being till additional grants are received.

However, the drawings of the 100 seated Women's Hostel having a plinth area of 2229.00 sq.m. were approved in principle by the committee.

### IV. Construction of 100 seated Men's Hostel for Rajiv Gandhi University under XI Plan

This work was decided to be taken up after receiving grant under XI Plan.

### V. Construction of 100 seated Women's Hostel for Rajiv Gandhi University under XI Plan

The Committee examined the drawing and estimate of Rs. 314.40 lakh for construction of 100 seated Women's Hostel and approved the same. It was noted that the plinth area of the Hostel would be 2229 sq.m and the rate per sq.m would be Rs. 14105/-.

### VI. Construction of 52 seated Women's Hostel for Research Scholars at Rajiv Gandhi University under XI Plan.

The Committee examined the Drawing and estimate of Rs. 264.34 lakh for construction of 52 seated Women's Hostel. It was noted that the plinth area



RAJIV GANDHI UNIVERSITY  
RONO HILLS : ITANAGAR

MINUTES OF THE 5<sup>th</sup> MEETING OF THE  
BUILDING/CONSTRUCTION COMMITTEE

The 5<sup>th</sup> meeting of the Building/Construction Committee was held on August 19, 2008 at 11 a.m. in the office chamber of the Vice-Chancellor. The following members attended the meeting.

1.	Prof. K.C Belliappa, Vice-Chancellor	: Chairman
2.	Shri Athikho Chalai, F.O, RGU	: Member
3.	Prof. J.C. Soni, Dean, F.Edn.	: Special Invitee
4.	Prof. N.C. Roy, Dean, F. Soc. Sc.	: Special Invitee
5.	Dr. A.K. Nath, Dean, F. Languages	: Special Invitee
6.	Shri Atop Lego, SSW, APPWD (EZ)	: Member
7.	Shri John Langkam, Executive Engineer	: Member
8.	Dr. Deepak Pandey, Registrar	: Member Secretary

At the outset, the Vice-Chancellor welcomed all the members and the agenda items were taken up for discussion.

I. Construction of Faculty Buildings under XI Plan

(a) Departments of Education and Law

The Committee examined the drawing and estimate of Rs. 653.31 lakh for the construction of the Departments of Education and Law having a plinth area of 4237 sq.m at the rate of Rs. 15419/- per sq.m. After deliberations, the Committee approved the drawing and estimate of the building.

(b) Faculty of Social Sciences and Languages

The Committee examined the drawing and estimate of Rs. 1472.25 lakh for the faculty of Social Sciences and Languages having a plinth area of 7747.50 sq.m at the rate of Rs. 19003.00 per sq.m. After deliberations, the Committee approved the drawing and estimate of the building.

II. Construction of 100 seated Men's Hostel for RGU under Ministry of Tribal Affairs, Govt. of India.

The meeting noted that an amount of Rs. 145.00 lakh only was sanctioned by the Ministry of Tribal Affairs as first installment out of Rs. 326.00 lakh for the purpose. It was also noted that the original estimate sanctioned (Rs. 326.00 lakh)

- iii) Vice-Chancellor's Residence &  
Administrative Block Boundary Wall

Rs. 21,724.31

Sub-Head : II

- i) Library Building  
ii) Department of Geography Building  
iii) Basic Science & Management. Bldg.

Rs. 56,370.73

Sub-Head : III

- i) Academic Block

Rs. 81,290.10

Sub-Head : IV

- i) Life Sciences Building

Rs. 35,814.00

- a. Construction of R/Wall at Hostel Building of Engi  
Department of Rajiv Gandhi University, Rono Hills.

Rs. 13.88 La

- b. Construction of C.C. Approach Road, C.C. Masonary,  
Cutting etc. for Type - II & III building at RGU

Rs. 8.30 lak.

- c. Construction of R/ Wall for 20 seated B.Ed. Hostel at RGU  
Hills

Rs. 3.10 Lak

- d. Construction of Children Park

Rs. 3.81 Lak

- e. Construction of RCC Slab for Scooter Shed near  
Management, Life Science Building.

Rs. 1.40 Lal

- f. a) Construction of C.C. approach in front  
of scooter stand at administrative  
Building of R.G.U.

Rs. 1.00 lak

- b) Pot hole filling of Road at Tri-junction  
near Finance Branch



building would be 1904 sq.m. and the rate per sq. m. is Rs. 13883/- . After deliberations, the committee approved the drawing and the estimated cost of Rs.264.34 lakh.

**VII. Construction of Convention Centre for Rajiv Gandhi University under XI plan**

The Committee examined the drawing and estimate of Rs. 1529.29 lakh for the construction of convention centre. It was noted that the plinth area of the building is 4656.69 sq.m. and the rate per sq. m. is Rs. 32841/-

The Committee approved the estimate and the drawing

**VIII. Construction of Primary health Centre for Rajiv Gandhi University under XI plan**

The Committee examined the drawing and estimate for the Primary Health Centre and approved the drawing and the estimated cost of Rs. 18.75 lakh. It was noted that the plinth area of the building is 118.47 sq.m and rate per sq. m. would be Rs. 15872/-

**IX. Construction of Day Care Centre in Rajiv Gandhi University.**

The Committee approved the construction of Day Care Centre and asked the Engineering wing to prepare the drawing and estimate. It was decided to take up the work after approval of the drawing and estimate.

**X. Minor Works**

- a) *Brick Partition in the existing garage in front of Development Branch for Officer's driver Room (For Vehicle Branch)*

Rs. 0.51 lakhs

- b) *Construction of R.C.C. Bench under trees for Rajiv Gandhi University*

Rs. 0.51 lakh

- c) *Re-painting works at Rajiv Gandhi University, Rono Hills*

**Sub-Head : I**

- i) *Students Activity Centre*  
ii) *Guest House*

Rs.11,671.80

*The Committee thoroughly examined the works and the estimates shown under heading 'IX. Minor Works' and sub headings from (a) to (i) and approved it for implementation.*

#### XI Finalization of Tender Works

- a) Construction cost of 100 seated women hostel for Rajiv Gandhi University at Rono Hills (Phase 1 - 48 seated women's hostel first floor)

The Committee examined the above work and found that biddings were finalized and the bidder, after negotiation has agreed to carry out the civil work as well as the electrical portion at Rs. 67.00 lakh.

Since the R.C.C. slab roof is not advisable for the building, the Committee suggested to provide CGI sheet roofing. Since the bidding has already been finalized, the meeting suggested examining the matter thoroughly and working out a mechanism with the contractor whom the University has already negotiated and start the construction work on top priority.

#### XII Miscellaneous/Any other works with the permission from the chair

In view of the increase in the construction activities, the meeting suggested that the University should procure a licensed version of the M.S Project and A3 size printer.

The meeting ended with vote of thanks from the chair.

Sd/-  
REGISTRAR

Copy to:-

1. PS to Vice-Chancellor for information
2. PS to Registrar for information.
3. All members for information
4. Office copy.

*Bamli*  
17/12/19  
REGISTRAR



# COMPARATIVE STATEMENT

Name of work: Construction of 100 seated Boys Hostel at Rajiv Gandhi University, Rono Hills, Doimukh.

Sl.No.	Name of Contractor	Earnest Money	Total Cost Quoted by Contractor	Registration Certificate	Experience Certificate	PAN Card etc details	Income Tax Clearance Certificate	Solvency Certificate	T & P Details	Technical Sta: Details
1	Tana Serbi, Doimukh	Enclosed	45723634.00	Enclosed	Enclosed But not Satisfactorily	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed
2	Taba Tolu, Nahariagun	Enclosed	47935705.00	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Nil	Nil
3	M/s Polo Enterprises, Doimukh	Enclosed	46655092.00	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed	Enclosed

The Tender for this work was opened on 27th May 2009. In all, three tenders were received and all three were found to be acceptable. After preparing the Comparative Statement, the rate quoted by M/S Polo Enterprises, Doimukh totaling Rs. 46655092.00 has been found to be the lowest. However, this amount is found to be higher than the allocated amount.

Therefore the tender opening Committee recommends negotiation of rates with the first lowest tenderer i.e. M/S Polo Enterprises, Doimukh.

(P.K. Chakraborty)  
Assistant Engineer(C-I)  
Rajiv Gandhi University

(K. Langkam)  
Executive Engineer  
Rajiv Gandhi University

(Dr. Tana Showren)  
Deputy Registrar  
Rajiv Gandhi University

(A. Chalai)  
Finance Officer  
Rajiv Gandhi University

(Prof. N.C. Roy)  
Dean  
Faculty of Social Sciences  
Rajiv Gandhi University

BC:08:02 To approve the Construction of Kitchen Dining Hall and etc. for Guest House

As per the request from the Care Taker of the Guest House, the University Authority has accorded administrative approval for construction of Kitchen Dining Hall and Drain etc. for the Guest House with an estimated cost of Rs. 7.0 lakh. As per the administrative approval, the work has to be carried out from O.T. Time Grant received from the UGC.

*After deliberations, the meeting approved the same and suggested that O.T. Time Grant should not be used for this purpose. The work should be carried out either by including it in the current year's budget or booking it under maintenance grant or revenue account.*

BC:08:03 To approve providing and fixing chain link fencing including gate in and around the Lohit Halls of Residence

The students of Lohit Halls of Residence requested for fixing a chain link fence including a gate in and around the Lohit Halls of Residence. The work has already been approved administratively with an estimated cost of Rs. 13.44 lakhs and the work has also been started.

*The meeting after deliberations ratified the above work.*

BC:08:04 To finalize the drawing of Rostrum and Viewing Gallery for the general play ground and approve engagement of M/s. Dimension, Naharlagun as consultant

The 7<sup>th</sup> meeting of the Building Committee had decided to construct a Rostrum to mark the Silver Jubilee Celebration of the University. A Viewing Gallery was also proposed for the general play ground. M/s. Dimension, Naharlagun, has been engaged as consultant for the preparation of the drawings. Now, they have submitted the drawings of both Rostrum and Viewing Gallery. An amount of Rs. 25.00 lacs for the Rostrum and Rs. 50.00 lacs for the Viewing Gallery have been kept for the above project.

*The meeting after thorough deliberations approved engagement of M/s. Dimension, Naharlagun as consultant and the drawings.*

BC:08:05 To approve the drawing of Day Care Centre (ex-post-facto)

The 5<sup>th</sup> meeting of the Building Committee held in August 2008 approved the construction of a Day Care Centre subject to the approval of drawing and estimate of the project. After finalizing the drawing and tender, the University has already



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**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS ; DOIMUKH**

**MINUTES OF THE 8<sup>TH</sup> MEETING OF THE  
BUILDING/CONSTRUCTION COMMITTEE MEETING**

The 8<sup>th</sup> meeting of the Building/Construction Committee was held on 13<sup>th</sup> April 2010 at 3.00 p.m in the office chamber of the Vice-Chancellor. The following members attended the meeting.

- |    |                                    |   |                  |
|----|------------------------------------|---|------------------|
| 1. | Prof. Pura Tado, PVC & I/C V.C     | : | (In Chair)       |
| 2. | Prof. T. Mibang, Director, AITS    | : | Member           |
| 3. | Prof. A. Mitra, Dept. of Economics | : | Member           |
| 4. | Er. Atop Lego, SE, PWD, A.P        | : | Member           |
| 5. | Mr. Athikho Chalai, F.O            | : | Member           |
| 6. | Er. John Langkam, E.E              | : | Member           |
| 7. | Er. P.K. Chakraborty, A.E (C-1)    | : | Invitee          |
| 8. | Er. B.K. Shah, A.E (C-2)           | : | Invitee          |
| 9. | Dr. Tana Showren, Registrar I/C    | : | Member-Secretary |

At the outset, the Chairman welcomed all the members and the agenda items were taken up for discussion.

**BC:08:01** To discuss/finalize the tenders for various works opened on 8<sup>th</sup> January, 2010

The meeting noted that tender for 10 civil works was called by the University. The members examined the comparative statement showing fund allotment, lowest quoted rate, justified rate and negotiated rates of each civil work. The UGC allocated Rs. 1589.50 lacs excluding Architect fees for the projects. The first lowest tenderers had quoted higher rates, which were above the UGC allocation. Therefore, the University had negotiated the rates with the 1<sup>st</sup> lowest tenderers. After the discounts offered by the tenderers, the amount comes to Rs. 2058.01 lacs, which exceeds the UGC allocation by Rs. 468.51 lacs. There is a huge difference in the discounted rate of the work against fund allotment.

*The meeting, after thorough deliberations found the rates to be justified and approved the same. However, since there is an excess of Rs. 468.51 lacs the meeting suggested that the University should approach the U.G.C for additional fund and also for the revalidation of the above tenders. The works shall be started after the approval of the U.G.C only, followed by release of additional fund.*

7/

RAJIV GANDHI UNIVERSITY  
RONO HILLS, ITANAGAR

No. RGU/DEV 178/2008 (C)

3<sup>rd</sup> June, 2010.

Minutes of the 9<sup>th</sup> Building/Construction Committee Meeting held on 3<sup>rd</sup> June, 2010 at 3.30 p.m. in the Office Chamber of the Vice-Chancellor to finalize the tender works of the University.

The following members attended the meeting:

- |    |                           |                  |
|----|---------------------------|------------------|
| 1. | Prof. Tamo Mibang         | Chairman         |
|    | Vice-Chancellor (I/c)     |                  |
| 2. | Shri Athikho Chalai       | Member           |
|    | Finance Officer           |                  |
| 3. | Er. Atop Lego             | Member           |
|    | SE (D&P), PWD             |                  |
| 4. | Er. John Langkam          | Member           |
|    | Executive Engineer        |                  |
| 5. | Er. P.K. Chakravorty      | Invitee          |
|    | Assistant Engineer (C-I)  |                  |
| 6. | Er. B.K. Shah             | Invitee          |
|    | Assistant Engineer (C-II) |                  |
| 7. | Dr. Tana Showren          | Member Secretary |
|    | Registrar (I/c)           |                  |

Due to pre-occupation, the other members could not attend the meeting. The Chairman welcomed all the members and the agenda item was taken up for discussion.

BC:09:01 To review the decision taken in the 8<sup>th</sup> Building/Construction Committee Meeting regarding tender for various works opened on 8<sup>th</sup> January 2010.

In the 8<sup>th</sup> Building/Construction Committee Meeting, the rates negotiated with the lowest tenderers were approved. However, since the negotiated amount for all the works exceeded the UGC fund allotment by Rs. 468.51 Lakhs, the Committee has decided to approach the UGC for approval of the additional amount.



The 9<sup>th</sup> Building/Construction Committee discussed extensively and found that the University had already intimated the matter to the UGC No. RGU/DEV-127/2007 (C) Volume - 1/12 dated 29<sup>th</sup> April, 2010 with a request to approve for additional fund of Rs. 468.51 Lakhs. But no intimation on the same has been received from the UGC till today. Therefore, the decisions have been taken:

- (1) The members expressed their views that if the University continue to delay the reply of the letter submitted to the UGC, New Delhi, the University will not be able to start any project on time and there will be further increase in the cost of building materials as well as administrative inconvenience arise, thereof.
- (2) After a critical deliberation and considering the above facts, the meeting decided that the problem of the University is not the paucity of funds but the additional fund required to complete the projects.

Therefore, the members unanimously decided to award the works to the tenderers which were already finalized and approved in the 8<sup>th</sup> Building/Construction Committee Meeting held on 13<sup>th</sup> April, 2010 and recommend for administrative decision.

The meeting ended with vote of thanks from the Chair.

(Dr



राजीव गांधी विश्वविद्यालय  
(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, दोइमुख, इटानगर - ७९१ ११२  
अरुणाचल प्रदेश

RAJIV GANDHI UNIVERSITY  
(CENTRAL UNIVERSITY)

RONO HILLS, DOIMUKH, ITANAGAR - 791 112  
ARUNACHAL PRADESH

Annexure - IV  
88

No. RGU/DEV-127/2007 (C) (Vol-I)  
To

Date: 29<sup>th</sup> April 2010

The Secretary,  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi - 110 002

Sub: - Requirement of additional fund for completion of XI Plan Schemes.

Ref: - Your letter No. DO No. F. 24-33-2009 (CU) Dtd. 16<sup>th</sup> Feb, 2009.

Sir,

The total allocation by the UGC for this University under General Development Grant of the XI Plan communicated vide above reference is Rs. 5114.75 Lakhs and out of this, the allocation for the construction works is Rs. 3817.03 Lakhs only. The details of the works are as follows:-

Table- 1

Sl. No	Name of works	Allocation (Rs. In Lakhs)	Remarks
A	Academic Block & Hostels		
1	Faculty of Social Science (Economics, History, Anthropology & Political Science) and Faculty of languages (Hindi & English) - Block-I.	1472.03	
2	Faculty of Education - Block-II.	350.00	
3	Computer Centre & Department of Mass Communication.	380.00	
4	Primary Health Centre.	37.00	
5	Day Care Centre.	29.00	
6	100 seated Men's hostel.	169.00	Rs. 145.00 Lakhs to be funded by Ministry of Tribal Affairs.
7	Women's hostel (First floor).	67.00	
8	Extension of Administrative Block (Registrar's Office).	21.00	
9	First & Second Floors of Faculty Building of Computer Science & Engineering.	261.00	

Tel. : + 91-360-2277253 (Off.), Fax : + 91-360-2277889, Gram : ARUNIVERSITY





10	First & Second Floors of Computer Science & Engineering Hostel.	218.00	
B	Residential Buildings		
1	Type-II-20 Nos.		
2	Type-III-20 Nos.	165.00	
3	Type-IV-08 Nos.	201.00	
4	Type-IV (Duplex)-12 Nos.	114.00	
C	Campus Development	233.00	
1	Construction of Boundary wall.	50.00	
2	Sports Infrastructure (C/o viewing gallery & Pavilion costing Rs. 100.00 Lakhs)	50.00	Rs. 50.00 Lakhs balance amount to be allocated from merged scheme.
Total Rs.		3817.03 Lakhs	

Apart from the General Development Grant there is an allocation of Rs. 407.50 Lakhs under Merged Schemes out of which the allocation for the construction works is Rs. 180.00 Lakhs. The details of the works are as follows:-

Table- 2

Sl. No	Name of works	Allocation (Rs. In Lakhs)	Remarks
1	Adventure Sport & Development of Sports Infrastructure and equipments (Construction of viewing gallery and pavilion costing Rs. 100.00 Lakhs)	50.00	Rs. 50.00 Lakhs balance amount from General Development Grant.
2	Special scheme for construction of Women's Hostels (Construction of 52 seater Research scholar Hostel costing Rs. 265.00 Lakhs)	80.00	Rs. 145.00 Lakhs is being funded by Ministry of Tribal Affairs.
3	Basic facilities for women (including the Construction of 52 seater Research scholar Hostel costing Rs. 265.00 Lakhs)	50.00	

The following work has already been completed:

Table- 3

Sl. No	Name of work	Allocation Amount (Rs. In Lakhs)	Tender Finalized Amount (Rs. In Lakhs)
1	C/o Women's hostel (First floor).	67.00	67.00
Total		67.00	67.00

The tender for the following works have been finalized and construction already started:

Table- 4

Sl. No	Name of works	Allocation Amount (Rs. In Lakhs)	Tender Finalized Amount (Rs. In Lakhs)
1	C/o 100 seated Men's hostel.	169.00 (Under XIth Plan) 145.00 (From Ministry of Tribal Affairs)	417.58

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2	C/o Boundary wall (campus development).	50.00	57.70
3	C/o Type-IV (Duplex)-12 Nos.	233.00	298.83
4	C/o Day Care Centre.	29.00	34.25
5	Extension of Administrative Block (Registrar's Office).	21.00	21.00
Total		502.00	829.36

The University has called another tender for 10 (ten) works under General Development Grant and the Merged Schemes recently. It has been seen that the lowest quoted rates followed by offer of discounts by the lowest tenderers have exceeded the sanctioned/allocated cost. The details are enclosed herewith in a tabular statement. In this regard, it is to inform that the allocation for these works amounts to Rs. 1589.50 Lakhs excluding architect fees for Sl. No. 1, 2 & 10. On finalization of tender, the cumulative figure of the lowest rates of these works amount to Rs. 2058.01 Lakhs, this is Rs. 468.51 Lakhs above the allocated amount.

The preliminary estimates of these works were submitted to the UGC vide No. REG/REGU/BLD/07-08 Dtd. 26<sup>th</sup> August 2008, where in the rates were much lower. The University had received the approval/sanction of the works in the last part of the February 2009. Accordingly, we had floated the first phase of tender during April 2009 and finalized the same. The second phase of tender has been called recently. The costs of construction materials and labour have increased tremendously during the last 2 years. The justified rates based on the current market rates of men & materials, worked out by the University for these works amounts to Rs. 2154.51 Lakhs. The prevailing cost index is 69% above Delhi Schedule of Rates - 2007 for our area, as approved by the CPWD.

The 8<sup>th</sup> building committee meeting of this University held on 13/04/2010 has extensively deliberated on this issue and had approved the tender subject to release of the additional amount by the UGC. A copy of the minutes of the building committee meeting listed at Sl.No. BC:8:01 is also enclosed herewith. The works will be started on receiving approval from the UGC and subsequent release of the additional fund. It is to be mentioned here that delay in finalizing the award of the tender will cause further cost escalation as the prices of materials are skyrocketing day by day.


In the first phase of tender also, involving 5 (five) works (Slender XI Plan as given in table - 4 above, the University had finalized the tender by exceeding the UGC allocation by Rs. 182.36 Lakhs. This was communicated to you vide our letter no. No. RGU/DEV-127/2007 (C) (Vol-I)



Date: 23<sup>rd</sup> Dec, 2009. Thus, the total additional amount required is Rs. 650.87 Lakhs (Rs. 468.51 Lakhs + Rs. 182.36 Lakhs).

Therefore, it is requested to approve the decision of the building committee and allow this University to start the construction work immediately and also to release the additional amount subsequently.

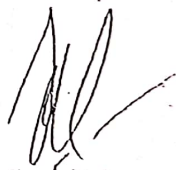
Yours faithfully,


  
Registrar

Date: 29<sup>th</sup> April 2010

Memo No. No. RGU/DEV- 127/2007 (C) (Vol-I)  
Copy to:

1. P.S to Vice-Chancellor for information please.
2. Dr. Renu Batra, Joint Secretary, UGC, New Delhi for information Please.
3. Sri R.D. Sahay, Director (CU), Ministry of HRD, Government of India, New Delhi for information Please.
4. The Under Secretary (FD-III), UGC, New Delhi for information Please.
5. The Executive Engineer for information please.
6. File No. RGU/DEV- 167/2008 (C)
7. File No. RGU/DEV- 178/2008 (C)

  
Registrar

OK  


**RAJIV GANDHI UNIVERSIT  
RONO HILLS:DOIMUKH**

No:-FIN-2070/2014(Voll-)

Dated: 29/07/2024

✓ To,

The Senior Audit Officer,  
Office of the A.G  
Itanagar (Camp-RGU)

Sub:- Submission of Audit Replies against outstanding Audit Observations.

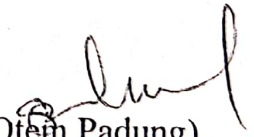
Ref:- No: AB/AP/IR/RGU/2012-13/690 dtd.06/06/2024

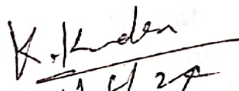
Sir,

With reference to your letter cited above please find herewith photo copy of 10<sup>th</sup> BCC minutes against Audit Observations for the Years 2012-13, for your consideration please.

Enclosed: As above

Yours faithfully,

  
(Prof Otom Padung)  
Finance Officer

  
01/08/24.  
Olo the Accountant General  
Arunachal Pradesh  
Itanagar-791111



(62)  
42

RAJIV GANDHI UNIVERSITY  
RONO HILLS, DOIMUKH

No. RGU/DEV-178/2008 (C)

30 November, 2010.

Minutes of the 10<sup>th</sup> Building/Construction Committee Meeting held on 26 November, 2010 at 3.30 p.m. in the Office Chamber of the Vice-Chancellor to finalize the Drawings and Estimates of the University

The following members attended the meeting:

- |    |  |                  |
|----|--|------------------|
| 1. | Prof. Tamo Mibang<br>Vice-Chancellor (i/c) | Chairman         |
| 2. | Prof. A. Mitra<br>Registrar (i/c)          | Member Secretary |
| 3. | Shri Athikho Chalai<br>Finance Officer     | Member           |
| 4. | Er. Atop Lego<br>SE (D&P), PWD             | Member           |
| 5. | Er. P.K. Chakraborty<br>Executive Engineer | Convener         |

Due to pre-occupation, Dr. Tana Showren, Deputy Registrar (E&A) could not attend the meeting.

The Chairman welcomed all the members and the following agenda items were taken up for consideration.

1. To approve the construction of Faculty of Social Sciences and Language Block I. The same was offered to CPWD. But due to the cost of estimate was higher side the offer withdrawn. Further UGC suggested constructing the building within allocated fund.

Estimated cost: Rs.147.203 lakhs.

The meeting perused the letter received from UGC vide letter No. 27-2/2007 (CU) dated 09 August, 2010 regarding inability to accept the preliminary estimates of Rs. 3103.46 lakhs against the UGC allocation of Rs. 1472.03 lakhs made for Block-I Faculty of Social Sciences & Faculty of Languages. UGC has requested to construct the building within the approved allocation. University has communicated the same (vide letter No. RGU/DEV-188/2009/206 dated 15.09.2010) to the Office of the Chief Engineer (NEZ), CPWD. They have communicated in a letter vide letter No. 30/16/06-Works/1520 dated 22 October,

(65)

3. To approve the drawing and estimate for construction of B. Ed. Extension (C/o One Common Room & Two Class Room for Department of Education)

Estimated cost: Rs 26.46 lakhs.

The Committee examined the drawing and estimate of Rs. 26.46 lakhs for construction of B. Ed. Extension (C/o one common room and two class rooms for Department of Education under XI Plan (General Development Grant) Campus Development. The plinth area of the B. Ed. extension building is 220 sq. m. and the rate of Rs. 12027 per sq. m. After deliberations, the Committee approved the drawing and estimate for the construction of B. Ed. extension building.

### RESIDENTIAL BUILDING

9. To approve the drawing and estimate for construction of Type-IV Quarters (Duplex) for Rajiv Gandhi University, Rono Hills, Doimukh (Block - 1, 2, 3, 4, 5 & 6)

Estimated cost: Rs.362.09 lakhs.

The Committee examined the drawing and estimate of Rs. 362.09 lakhs for construction of Type - IV Quarters (Duplex) under XI Plan (Residential Building). The plinth area of the Type - IV quarters is 1767 sq. m. and the rate of Rs. 20492 per sq. m. After deliberations, the Committee approved the drawing and estimate for the construction of Type - IV Quarters (Duplex):

- ✓ 10. To approve the drawing and estimate for construction of Residential Accommodation for Rajiv Gandhi University, Rono Hills, Doimukh Type-II - 20 Nos. (Block - 1, 2, 3, 4 & 5)

Estimated cost: Rs.235.52 lakhs.

The Committee examined the drawing and estimate of Rs. 235.52 lakhs for construction of Type - II - 20 Nos Quarters (Block - 1, 2, 3, 4 & 5) under XI Plan (Residential Building). The plinth area of the Type - II quarters is 1465 sq. m. and the rate of Rs. 16076 per sq. m. After deliberations, the Committee approved the drawing and estimate for the construction of Type - II - 20 Nos. Quarters (Block - 1, 2, 3, 4 & 5).



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**RAJIV GANDHI UNIVERSIT  
RONO HILLS:DOIMUKH**

No:-FIN-2070/2014(Voll-)

Dated: 29/07/2024

To,

The Senior Audit Officer,  
Office of the A.G  
Itanagar (Camp-RGU)

Sub:- Submission of Audit Replies against outstanding Audit Observations.

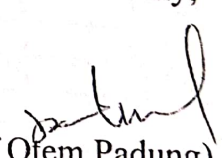
Ref:- No: AB/AP/IR/RGU/2013-14/691 dtd.06/06/2024

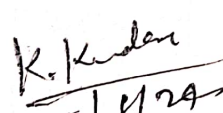
Sir,

With reference to your letter cited above please find herewith photo copy of list of officials against Audit Observations for the Years 2013-14, for your consideration please.

Enclosed: As above

Yours faithfully,

  
(Prof Otem Padung)  
Finance Officer

  
07/8/24  
RECEIVED  
O/o the Pr. Accountant General  
Arunachal Pradesh  
Itanagar-791111

Out standing advance for the financial year 2013-14 in respect of the following officials against the purpose mkenioned below for which audit paras laying pending.

Date	Centre Expenses	Advance Amount	Adjusted during	Ledger Folio
9/10/2013	T Lungdim	15000	2014-15	LF291
	Convocation			
20/11/13	NEHU Shillong	70000	Final payment	
23/11/13	Anil Mili	50000	21-22	Oct.21
26/11/13	S K Patnaik	286000	2014-15	
27/11/13	Marpe Sora	10000	2014-15	
29/11/13	Anil Mili	3500	2021-22	Oct.21
29/11/13	Marpe Sora	15000	2014-15	
9/12/2013	B Subba	15000	2016-17	
	Total -	449500		
	TA/DA			
9/10/2013	N N Hina (Medical TA/DA	62000	2014-15	Lf-151
	Office Article (consumable)			
27/112013	Abu Lego	7800	21-22	
	Office Contingency			
13/5/2013	Gumpi Nguso	1000	2019-20	LF 45
14/6/2013	Gumpi Nguso	1000	21-22	
	Office Entertainmant			
12/3/2012	Nani Bath	8000	2014-15	Lf 166
18/3/2014	Gumpi Nguso	10000	2014-15	Lf 166
18/3/2014	Pura Deliyang	7000	2014-15	Lf 166
	Total -	25000		
	Games & sports			
5/4/2013	Jumir Basar	97650	2014-15	Lf368
7/8/2013	Anil Mili	92000	21-22	
4/11/2013	B K Saha	16000		
6/11/2013	Anil Mili	98500	21-22	
25/2/14	David Gao	132110	2014-15	Lf368
25/2/14	P K Chakraborty	450000	2014-15	Lf368
25/2/14	Tomo Riba	127853	2014-15	Lf368



Pages

25/2/14	Otem Moyang	102200	2014-15	Lf368
25/2/14	K Degi	80000	2014-15	Lf368
25/2/14	Kh Kabi	79600	2014-15	Lf368
25/2/14	H K Sharma	20000	2014-15	Lf368
25/2/14	Kiran Kumari	30000	2014-15	Lf368
25/2/14	Bipan Hazarika	131118	2014-15	Lf368
25/2/14	Anil Mili	113300	21-22	
25/2/14	Tabang Mibang	25000		
25/2/14	Tasi Kaye	1000000	2014-15	Lf368
25/2/14	Philip Modi	8000	2014-15	Lf368
25/2/14	Marpe Sora	82900	2014-15	Lf368
25/2/14	K S Chand	6000	2014-15	Lf368
25/2/14	Akin Tana Tara	12000	2014-15	Lf368
25/2/14	Ani Taggu	20000	2014-15	Lf368
27/2/14	T. Lungdim	190000		
27/2/14	Kiran Kumari	5895	2014-15	Lf368
28/2/14	Philip Modi	13000	2014-15	Lf368
1/3/2014	Tomo Riba	20000	2014-15	Lf368
11/3/2014	T Lungdim	70000		
14/3/14	T Lungdim	90000	21-22	
26/3/14	T Lungdim	130000	21-22	
26/3/14	T Lungdim	80000		
27/3/14	T Lungdim	35000	21-22	
	Total -	3358126		
	Hostel/Guest House consumable			
15/10/13	N N Hina	4000		
28/11/13	K Tamut	2000	21-22	
	Total -	6000		
	Legal Expenses			
7/11/2013	T T Tara	78000		
	Liveries & Uniforms			
20/1/14	B K Shah	26000	2014-15	LF191
	HRD & Staff Training			
16/7/13	Gumpi Nguso	14095	2019-20	LF 65
	Medical Advance			
6/9/2013	Tok Talar	180000	2014-15	Lf74
17/1/14	N Toglik	54000	2014-15	Lf74
7/2/2014	Nawaz Khan	30889	2014-15	Lf74
3/3/2014	Emil Barla	25000	21-22	
26/3/14	G K Medhi	40500	2014-15	full amount refunded
	Total -	330389		



Telephone Charges				
4/10/2013	S Bora			
12/3/2014	S Bora	8000		
	Total -	3000		
		11000		
Lerave Travel Concession				
31/3/14	PC Barman			
26/7/13	Maina Tech Tara	12000	2014-15	Lf90
8/1/2014	S.N.Singh	28000	from sal.qpril14 to Nov14	
11/2/2014	yano Lombi	47912	2014-15	Lf90
11/2/2014	Jumter Eter	33000	2014-15	Lf90
6/3/2014	Alim Khan	25000	2014-15	Lf90
	Total -	16000	2014-15	Lf90
		161912		
Other Academic Expenses				
2/8/2013	Moji Riba	14000		
30/9/13	Tasi Kayi	20000	2016-17	Lf320
25/10/13	Anil Mili	250000	21-22	
14/3/14	H V Singh	27660	2014-15	Lf353
	Total -	311660		
Selelction Committee Meeting				
18/1/14	R Taba	90000	2017-18	
16/1/14	N. Toglik	500000	2014-15	Lf262
27/1/14	N.Toglik	500000	2014-15	Lf262
11/2/2014	Nani Bath	68000	2014-15	Lf263
21/2/14	N Toglik	300000	2014-15	Lf262
24/2/14	N Toglik	5000	21-22	
14/3/14	David Pertin	200000	2014-15	LF263
	Total-	1663000		
Postage Stamp and Telegraph				
6/2/2014	Pradeep S D	5000	2014-15	Lf 172
Other Misc				
7/10/2013	B K Shah	3000	2014-15	Lf224
Staff Student Amenities				
4/2/2013	Anil Mili	35000	21-22	
9/2/2013	T Lungdim	26500	21-22	
	Total -	61500		
Running & Mainteance of Vehicle				



[illegible]

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**RAJIV GANDHI UNIVERSIT  
RONO HILLS:DOIMUKH**

No:-FIN-2070/2014(Voll-)

Dated: 29/07/2024

To,

✓  
The Senior Audit Officer,  
Office of the A.G  
Itanagar (Camp-RGU)

Sub:- Submission of Audit Replies against outstanding Audit Observations.

Ref:- No: CAW(AP)/AB/7-2/2015-16/692 dtd.06/06/2024

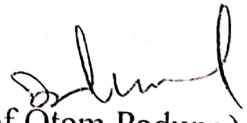
Sir,

With reference to your letter cited above please find herewith photo copy of necessary Annexure-I, II & III against Audit Observations for the Years 2014-15 for your consideration please.

Enclosed: As above

Yours faithfully,

K. K. K. K.  
61/8/24  
RECEIVED  
Off the Pr. Accountant General  
Arunachal Pradesh  
Itanagar-791111

  
(Prof Otem Padung)  
Finance Officer



Annexure - I

# COMPARATIVE STATEMENT FOR CEMENT

No.	Particulars	Unit	Balaji Hardware, Naharlagun	Jaryir Enterprises, Banderdewa	Super View, Itanagar	B.I.Sales Corporation, North Lakhimpur	Shree Ganesh Trade Centre, Banderdewa	Bajaj Steel. North Lakhimpur	M/s Trade & Agency, Banderdewa	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Cement 53/43 grade Make: Lafarge/L&T/Birla	Per Bag	373.00 w/c 12.5% VAT (Star Cement) PPC	360.00 (Birla Gold)	370.00 (Topcem/Jumbo Shakti)	440.00 (Topcem)	372.00 (STAR PPC)	390.90 (Lafarge)	366.00 (Lafarge)	
2	Carrying Charge	Per Bag	25.00	25.00	15.00	-	24.00	30.00	18.00	
3	TOTAL		398.00	385.00	385.00	440.00	396.00	420.90	384.00	

The spot quotations for Cement was opened on 23/04/2010 at 3.00 pm. in all 7 (Seven) quotations were received. The rates quoted by M/s. Trade & Agency, Banderdewa (A.P) @ Rs. 366/- per bag plus carrying charge of Rs. 18/- per bag totaling Rs. 384/- per bag is found to be the lowest. Therefore, the Purchase Committee recommends the rate quoted by M/s Trade & Agency, Banderdewa for approval.

It has been found that M/s Trade & Agency, Banderdewa has submitted xerox copies of their dealership certificate. The Purchase Committee recommends that the firm should make available the original copy of the dealership certificate to the University before issue of supply orders.

Note : The cost of cement per bag fluctuates in the market. Therefore, the Committee also recommends that the fixation of rates for cement should be reviewed from time to time as per market conditions.

Prof. N.C.Roy  
Chairman

Dr. (Ms.) Lisa Lomdak  
Member

Er. John Langkam, E.E  
Member

Er. P.K.Chakraborty A.E (E.E)  
Member

Mr. David Pertin, A/R (Finance)  
Member

Dr. Tana Showra, Dy Registrar (A & E)  
Member Secretary

23/4/10

5/5/10

5/5/10

... control ... assembling and ... contained in any ...





TERMS OF CONTRACT

bank; registered financial, co-operative or thrift societies or recognised financial institutions to receive payments and (2) his own acceptance of the correctness of the amount made out as being due to him by Government or his signature on the bill or other claim preferred against Government before settlement by the Engineer-in-Charge of the account or claim by payment to the bank, registered financial, co-operative or thrift societies or recognised financial institutions. While the receipt given by such banks; registered financial, co-operative or thrift societies or recognised financial institutions shall constitute a full and sufficient discharge for the payment, the contractor shall whenever possible present his bills duly receipted and discharged through his bank, registered financial, co-operative or thrift societies or recognised financial institutions.

Nothing herein contained shall operate to create in favour of the bank; registered financial, co-operative or thrift societies or recognised financial institutions any rights or equities vis-a-vis the President of India.

CLAUSE 10

Materials supplied by Government

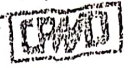
Materials which Government will supply are shown in Schedule 'B' which also stipulates quantum, place of issue and rate(s) to be charged in respect thereof. The contractor shall be bound to procure them from the Engineer-in-Charge.

As soon as the work is awarded, the contractor shall finalise the programme for the completion of work as per clause 5 of this contract and shall give his estimates of materials required on the basis of drawings or schedule of quantities of the work. The Contractor shall give in writing his requirement to the Engineer-in-Charge which shall be issued to him keeping in view the progress of work as assessed by the Engineer-in-Charge, in accordance with the agreed phased programme of work indicating monthly requirements of various materials. The contractor shall place his indent in writing for issue of such materials at least 7 days in advance of his requirement.

Such materials shall be supplied for the purpose of the contract only and the value of the materials so supplied at the rates specified in the aforesaid schedule shall be set off or deducted, as and when materials are consumed in items of work (including normal wastage) for which payment is being made to the contractor, from any sum then due or which may therefore become due to the contractor under the contract or otherwise or from the security deposit. At the time of submission of bills, the contractor shall certify that balance of materials supplied is available at site in original good condition.

The contractor shall submit along with every running bill (on account or interim bill) material-wise reconciliation statements supported by complete calculations reconciling total issue, total consumption and certified balance (diameter/section-wise in the case of steel) and resulting variations and reasons therefore. Engineer-in-Charge shall (whose decision shall be final and binding on the contractor) be within his rights to follow the procedure of recovery in clause 42 at any stage of the work if reconciliation is not found to be satisfactory.

The contractor shall bear the cost of getting the material issued, loading, transporting to site, unloading, storing under cover as required, cutting, assembling and joining the several parts together as necessary. Notwithstanding anything to the contrary contained in any other clause of the contract and (or the CPWA Code) all stores/materials so supplied to the contractor or procured with the assistance of the Government shall remain the absolute property of Government and the contractor shall be the trustee of the stores/materials, and the said stores/materials shall not be removed/disposed off from the site of the work on any account and shall be at all times open to inspection by the Engineer-in-Charge or his authorised agent. Any such stores/materials remaining unused shall be returned to the Engineer-in-Charge in as good a condition in which they were originally supplied at a place directed by him, at a place of issue or any other place specified by him as he shall require, but in case it is decided not to take back the stores/materials the contractor shall have no claim for compensation on any account of such stores/materials so supplied to him as aforesaid and not used by him or for any wastage in or damage to in such stores/materials.






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SCHEDULE 'B' OF FORM - 8

DUPLICATE OF MATERIALS TO BE ISSUED TO THE CONTRACTOR

ITEMS	Qty	Unit	Rate (In Rs.)	Place of issue
Cement	950.00	MT	8064.00	<div style="text-align: right;"> <math>\frac{8064.00}{20} = 403.20</math> </div> University Enquiry Office
Steel Reinforcement		Kg	54.545	
8 mm dia		Kg	53.495	
10 mm dia	184000.00	Kg	53.495	
12 mm dia		Kg	53.600	
16 mm dia		Kg	53.600	
20 mm dia		Kg	53.514	
25 mm dia		Kg	72.699	
C.G.I. Sheet (if Required)				
(0.63 mm or 24 G)		Kg	72.699	
G.I. Plain Sheet				
(0.63 mm or 24 G)				

I = 1  
OW = 0  
C = 0

  
 Registrar i/c  
 Rajiv Gandhi University  
 Rono Hills, Dehradun

RAJIV GANDHI UNIVERSITY  
RONO HILLS, DOIMUKH-791112  
ARUNACHAL PRADESH

Date: 4th Jan., 2011

No. RGU/DEV-153/2008 (C)

To  
M.S. Trade & Agency  
Banderdewa (A.P.)

Sub: - Supply of Materials.

Ref. No- M.S/01/10/11 Dtd. 17/04/2010

Sir,

Please arrange to supply the following materials within 07 days and submit your bill in triplicate to make payment at this end, alongwith xerox copy of price list.

Sl. No	Particulars	Make	Qty. Required		Rate		Unit	Amount
					Material	Transpo-rtation		
1	Cement	Lafarge	1000	Bags	366.00	18.00	P/Bag	384000.00
Total Rs.								384000.00

Approx.

Name of work: Construction of 52 seated Research Scholar Women hostel, Rajiv Gandhi University, Rono Hills, Doimukh.

Head of Account: UGC XI PLAN.

Yours faithfully,



Executive Engineer

Date: 5.....Jan. 2011

Memo No. RGU/DEV-153/2008 (C) 1230  
Copy to: -

1. The Assistant Engineer (C) for information.
2. The Junior Engineer (C) for information & necessary action please.
3. Office Copy.

Executive Engineer



RAJIV GANDHI UNIVERSITY  
RONO HILLS, DOIMUKH-791112  
ARUNACHAL PRADESH

Date: 27th July, 2012

No. RGU/DEV-153/2008 (C)

To  
M.S. Trade & Agency  
Banderdewa (A.P.)

Sub: - Supply of Materials.

Sir,

Please arrange to supply the following materials within 07 days and submit your bill in triplicate to make payment at this end, alongwith xerox copy of price list and dealership certificate.

Sl. No	Particulars	Make	Qty. Required		Rate		Unit	Amount
					Material	Transpo-rtation		
1	Cement	Lafarge	1500	Bags	485.00	18.00	P/Bag	754500.00
Total Rs.								754500.00

Approx.

Name of work: Construction of 52 seated Research Scholar Women hostel, Rajiv Gandhi University, Rono Hills, Doimukh.

Head of Account: UGC XI PLAN(SH-52 Seated Research Scholar Women Hostel).

Yours faithfully,

Executive Engineer  
Date: 27th July, 2012

Memo No. RGU/DEV-153/2008 (C) / 189 (6)  
Copy to: -

1. The Junior Engineer (C) for information & necessary action.
2. Office copy.

Executive Engineer