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GOVERNMENT OF ARUNACHAL PRADESH  
DEPARTMENT OF PLANNING  
CIVIL SECRETARIAT::ITANAGAR

No.PD/(BADP)-7/2009-10(Part-II)/178-1k Y Dated Itanagar, the 6<sup>th</sup> June'2017

ORDER

Approval is hereby accorded for extension of contractual service of Research Assistants (RAs) of RGU under extension of the Public Private Partnership (PPP) Project for 9 months w.e.f. 1<sup>st</sup> April'2017 to 31<sup>st</sup> December'2017 for an amount of Rs.8,13,000/- as per the details given below:

Sl. No	Name of RAs	Month with required wages (April to December'2017)	Total
1	Ms. Nani Rinyo	18,000 X 9	1,62,000/-
2	Mr. Tapo Yorung	18,000 X 9	1,62,000/-
3	Ms. Tana Neli	18,000 X 9	1,62,000/-
4	Mr. Nabam Tara	18,000 X 9	1,62,000/-
5	Mr. Nyilyang Nime	15,000 X 9	1,35,000/-
6	Mr. Toge Tarak	15,000 X 2	30,000/-
Total			8,13,000/-
(Rupees Eight lakh thirteen thousand only)			

Other terms and conditions will remain the same. The expenditure will be debitable to the Major Head "2575"- other Special Area Programme on other administrative service Sub-Major Head 60 (other) Minor Head 800 other expenditure Sub Head 01BADP Detailed Head 04 Monitoring/ Training/ Evaluation at Hq. object Head 50(other charges) Code No. 02 Demand No.50 (PLAN).

Performa Bill for releasing the salaries of RAs RGU may please be submitted by the Registrar, RGU, at the earliest to the Planning Department alongwith the UC against the fund released for payment of Salaries/ Wages of RAs RGU via Email: [directorppm@gmail.com](mailto:directorppm@gmail.com) by return mail.

Yours faithfully,

Sd/-

(Dr. Joram Beda) IAS  
Secretary (Planning)

Memo No.PD/(BADP)-7/2009-10(Part-II)/178-189 Dated Itanagar, the 6<sup>th</sup> June'2017  
Copy to:

1. Accountant General, Arunachal Pradesh, Itanagar.
2. P.S to Vice Chancellor, RGU, Rono Hill, Doimukh for information please.
3. Registrar, RGU, Rono Hill, Doimukh, for earliest necessary action please, please in view of time limit for release of fund.
4. Prof. S.K Nayak (Co-ordinator fo Project, Department of Economic) for information please.
5. The Director (PC/State Plan), for information please.
6. Treasury Officer, Central Treasury, Itanagar, Arunachal Pradesh.
7. F.A.O., Planning Department, Itanagar, the amount may be drawn in the form of D/D for (two) months in favour of the Registrar, RGU, Doimukh.
8. Office copy.

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Pl. examine the overheads not given.

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*(Signature)*  
(Mokir Eshi Ori)  
Director (Monitoring)

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**GOVERNMENT OF ARUNACHAL PRADESH  
CIVIL SECRETARIAT:: PLANNING DEPARTMENT  
ITANAGAR**

No.PD/(BADP)7/2009-10(Part-II)/734-39 Dated Itanagar the 11<sup>th</sup> March'2018

**ORDER**

Sanction is hereby accorded to an expenditure not exceeding to **Rs.1,74,000/- (Rupees one lakh seventy four thousand)** only for the payment of outsourcing charges of 5 (Five) Nos. of Research Assistants (RGU), engaged in Planning Department for the period of Two months (w.e.f. 1<sup>st</sup> March'2018 to 30<sup>th</sup> April'2018).

The expenditure will be debitabale to the Major Head "3451"- Secretariat Economic Service, Sub Major Head 00, Minor Head 090 (Secretariat), Sub Head 01 (Establishment Expenses), Detailed 00, Object Head 50 (OC) under code Revenue Demand No.50.

Sd/-(Dr.Joram Beda)IAS  
Secretary (Planning)

No.PD/(BADP)7/2009-10(Part-II)/734-39 Dated Itanagar the 12<sup>th</sup> March'2018

Copy to:-

1. Accountant General, Arunachal Pradesh, Itanagar.
2. Registrar, RGU, Doimukh, for information please.
3. Prof. S.K Nayak (Co-ordinator of the Project, Department of Economic) for information please.
4. Director (Planning), for information please.
5. Treasury Officer, Central Treasury, Itanagar, Arunachal Pradesh.
6. F.A.O., Planning Department, Itanagar. The sanctioned amount may be directly sent in the University Bank Account through **RTGS/NEFT**. The Performa bills are enclosed.
7. Office copy.

*Mokir Eshi Ori*  
12/3/18  
(Mokir Eshi Ori)  
Director (Monitoring)



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**GOVERNMENT OF ARUNACHAL PRADESH  
CIVIL SECRETARIAT:: PLANNING DEPARTMENT  
ITANAGAR**

No.PD/(BADP)7/2009-10(Part-II)/740-45 Dated Itanagar the 11<sup>th</sup> March'2018

**ORDER**

Sanction is hereby accorded to an expenditure not exceeding to **Rs.1,74,000/- (Rupees one lakh seventy four thousand)** only for the payment of outsourcing charges of 5 (Five) Nos. of Research Assistants (RGU), engaged in Planning Department for the period of Two months (w.e.f. 1<sup>st</sup> May'2018 to 30<sup>th</sup> June'2018).

The expenditure will be debitible to the Major Head "3451"- Secretariat Economic Service, Sub Major Head 00, Minor Head 090 (Secretariat), Sub Head 01 (Establishment Expenses), Detailed 00, Object Head 50 (OC) under code Revenue. Demand No.50.

Sd/-(Dr.Joram Beda)IAS  
Secretary (Planning)

No.PD/(BADP)7/2009-10(Part-II)/740-45 Dated Itanagar the 12<sup>th</sup> March'2018  
Copy to:-

1. Accountant General, Arunachal Pradesh, Itanagar.
- ✓ 2. Registrar, RGU, Doimukh, for information please.
3. Prof. S.K Nayak (Co-ordinator of the Project, Department of Economic) for information please.
4. Director (Planning), for information please.
5. Treasury Officer, Central Treasury, Itanagar, Arunachal Pradesh.
6. F.A.O., Planning Department, Itanagar. The sanctioned amount may be directly sent in the University Bank Account through RTGS/NEFT. The Performa bills are enclosed.
7. Office copy.

*Mokir Eshi Ori*  
(Mokir Eshi Ori)  
Director (Monitoring)

Sd(P)  
*[Signature]*  
12/03/18