

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/3/2014-WA

New Delhi, Dated 16th April, 2014

To,

The E.L.O
Ministry Road Transport & Highways
C/o CE (Level), PWD, Uttaranchal,
Dehradun-248001.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2014-15.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 0.92 lakh (Rupees ninety two thousand only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054- Domestic Travel Expenses for the four months i.e April – July, 2014 during the year 2014 - 2015.

2. The above expenditure is debitable to the following head under Demand No. 83- Ministry of Road Transport & Highways, for the year 2014-2015.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01	-	Works under Roads Wing
01.06	-	Supervision of National Highway Works
01.06.11	-	Domestic Travel Expenses

3. The expenditure should be incurred/ booked after following due procedure under the relevant rules

4. This issues with the concurrence of Finance Wing vide U.O. No.21/TF-II/2014 dated 7/4/14.

Yours faithfully,



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Copy forward to:

1. The Pay & Accounts Officer, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. CE(P-2)
3. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 –for supervision of National Highways 2014-15'.



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/3/2014-WA

New Delhi, Dated 16th April, 2014.

To,

The E.L.O,
Ministry Road Transport & Highways
Department of Road Transport & Highways
National Highways Campus,
Pension Bada, Chhattisgarh, Raipur-492001.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2014-15.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 1.28 lakh (Rupees one lakh twenty eight thousand only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054- Domestic Travel Expenses for the four months i.e April – July, 2014 during the year 2014 - 2015.

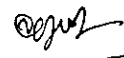
2. The above expenditure is debitable to the following head under Demand No. 83- Ministry of Road Transport & Highways, for the year 2014-2015.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01	-	Works under Roads Wing
01.06	-	Supervision of National Highway Works
01.06.11	-	Domestic Travel Expenses

3. The expenditure should be incurred/ booked after following due procedure under the relevant rules

4. This issues with the concurrence of Finance Wing vide U.O. No.21/TF-II/2014 dated 7/4/14.

Yours faithfully,



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Copy forwarded to: -

1. The CCA, M/o Road Transport & Highways, IDA, Building, Jamnagar House, New Delhi
2. The Regional Pay & Accounts Officer (NH), M/o Road Transport and Highways, Opposite DCM Godown, Ajmer Road, P.O. Shyam Nagar, Jaipur.
3. CE(P-5).
4. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 –for supervision of National Highways 2014-15'.



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/3/2014-WA

New Delhi, Dated 16th April, 2014

To,

The Pay & Accounts Officer (Sectt.),
Ministry of Road Transport & Highways
Transport Bhavan,
New Delhi-110 001.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2014-15.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs.33.00 lakh (Rupees thirty three lakh only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the four months i.e April – July, 2014 during the year 2014- 2015.

2. The above expenditure is debit to the following head under Demand No. 83-Ministry of Road Transport & Highways, for the year 2014-2015.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01	-	Works under Roads Wing
01.06	-	Supervision of National Highway Works
01.06.11	-	Domestic Travel Expenses

3. The Section Officer (Cash Section) will act as Drawing and Disbursing Officer for these claims.

4. The expenditure should be incurred/booked after following the due procedure under relevant rules.

5. This issues with the concurrence of Finance Wing vide U.O. No.21/TF-II/2013 dated 7/4/13.

Yours faithfully,

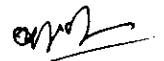


(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Copy forwarded to: -

1. The CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. US (Genl)/ TF-II /SO (Cash)
3. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 –for supervision of National Highways 2014-15'.



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/3/2014-WA

New Delhi, Dated 16th April, 2014

To,

The Pay & Accounts Officer (NH),
Ministry of Road Transport & Highways
Department of Road Transport & Highways
IDA Building, Jamnagar House,
New Delhi-110 011.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2014-15.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 2.02 lakh (Rupees two lakh two thousand only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the four months i.e April – July, 2014 during the year 2014 - 2015.

2. The above expenditure is debitable to the following head under Demand No. 83- Ministry of Road Transport & Highways for the year 2014-2015.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01	-	Works under Roads Wing
01.06	-	Supervision of National Highway Works
01.06.11	-	Domestic Travel Expenses

3. The PAO(NH) will act as Drawing and Disbursing Officer for these claims.

4. The expenditure should be incurred/booked after following the due procedure under relevant rules.

5. This issues with the concurrence of Finance Wing vide U.O. No.21/TF-II/2013 dated 7/4/14.

Yours faithfully,



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Copy forwarded to:-

1. The CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 –for supervision of National Highways 2014-15'.



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/3/2014-WA

New Delhi, Dated 16th April, 2014

To,

The Regional Pay & Accounts Officer (NH),
Ministry of Road Transport & Highways,
(Bangalore, Jaipur, Mumbai, Guwahati, Chandigarh,
Lucknow Kolkata, Bhopal and Hyderabad)

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2014-15.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 43.45 lakh (Rupees forty three lakh and forty five thousand only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054- Domestic Travel Expenses for the four months i.e April – July, 2014 during the year 2014 - 2015 as per details of the allocation of funds to various Regional Offices given below: -

(RUPEES IN LAKHS)

SL. NO.	NAME OF OFFICE	ALLOCATION	AMOUNT IN WORDS
1.	REGIONAL OFFICE(CIVIL) BANGALORE	3.30	Three lakh thirty thousand only
2.	REGIONAL OFFICE(MECHANICAL)BANGALORE	2.02	Two lakh two thousand only
3.	REGIONAL OFFICE, BHOPAL	1.65	One lakh sixty five thousand only
4.	REGIONAL OFFICE, BHUBANESHWAR	2.38	Two lakh thirty eight thousand only
5.	REGIONAL OFFICE(CIVIL) KOLKATA	2.38	Two lakh thirty eight thousand only
6.	REGIONAL OFFICE(MECHANICAL) KOLKATA	3.57	Three lakh fifty seven thousand only
7.	REGIONAL OFFICE, CHANDIGARH	0.37	Thirty seven thousand only
8.	REGIONAL OFFICE (CIVIL) GUWAHATI	2.20	Two lakh and twenty thousand only
9.	REGIONAL OFFICE(MECHANICAL) GUWAHATI	0.92	Ninety two thousand only
10.	REGIONAL OFFICE, GANDHI NAGAR	0.13	Thirteen thousand only
11.	REGIONAL OFFICE HYDERABAD	4.03	Four lakh three thousand only
12.	REGIONAL OFFICE(CIVIL) JAIPUR	1.83	One lakh eighty three thousand only
13.	REGIONAL OFFICE(MECHANICAL) JAIPUR	0.23	Twenty three thousand only
14.	REGIONAL OFFICE(CIVIL) LUCKNOW	4.51	four lakh and fifty one thousand only
15.	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.37	Thirty seven thousand only
16.	REGIONAL OFFICE MUMBAI	3.48	Three lakh forty eight thousand only
17.	REGIONAL OFFICE CHENNAI	2.38	Two lakh thirty eight thousand only
18.	REGIONAL OFFICE PATNA	3.67	Three lakh sixty seven thousand only
19.	REGIONAL OFFICE THIRUVANANTHAPURAM	2.02	Two lakh two thousand only
20.	REGIONAL OFFICE , RANCHI	2.02	Two lakh two thousand only
Total		43.45	Forty three lakh and forty five thousand only

Contd/-...

2. The above expenditure is debitable to the following head under Demand No. 83 - Ministry of Road Transport & Highways, for the year 2014 - 2015.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01	-	Works under Roads Wing
01.06	-	Supervision of National Highway Works
01.06.11	-	Domestic Travel Expenses

3. The expenditure should be incurred/booked after following the due procedure under relevant rules.

4. This issues with the concurrence of Finance Wing vide U.O. No.21/TF-II/2014 dated 7/4/14.

Yours faithfully,



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

DISTRIBUTION: -

1. The CCA, MORTH, IDA Building, Shahjahan Road, New Delhi-110001.
2. All the concerned Superintending Engineers, RO(C)&RO (M).
3. Pay & Accounts Officer (NH), MORTH, IDA Bldg., New Delhi.
4. General Section/Budget Section.
5. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 -for supervision of National Highways 2014-15'.



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Government of India
Ministry of Road Transport and Highways
(W&A Section)

No. RW/G-23011/01/2014-W&A
To

New Delhi, the 10th April, 2014

The Regional Pay and Accounts Officer (NH),
Hyderabad/Lucknow/Bhopal/Mumbai/Kolkata/Jaipur.

Subject:- State-wise allocation of funds for incurring expenditure on the implementation of work sanctioned under LWE Scheme during the financial year 2014-15.

I am directed to convey the sanction of the President to the state-wise allocation of funds as follows for incurring expenditure on the implementation of works sanctioned under LWE scheme for the month of April-July 2014 during the financial year 2014-15 :-

Sl. No.	State	DDO	PAO	(Rs. in Crores) Total Amount 1/3 rd release as per vote on accounts
Head 5054.01.337.01.08.53 (LWE Scheme)				
1.	Andhra Pradesh	RO, Hyderabad	RPAO (NH), Hyderabad	60.00 (Rs. Sixty crores only)
2.	Bihar	RO, Patna	RPAO (NH), Lucknow	18.30 (Rs. Eighteen crores & thirty lakhs only)
3.	Madhya Pradesh	RO, Bhopal	RPAO (NH), Bhopal	24.60 (Rs. twenty four crores & sixty lakhs only)
4.	Maharashtra	RO, Mumbai	RPAO (NH), Mumbai	79.30 (Rs. Seventy nine crores & thirty lakhs only)
5.	Odisha	RO, Bhubaneswar	RPAO (NH), Kolkata	67.30 (Rs. Sixty seven crores & thirty lakhs only)
6.	Uttar Pradesh	RO, Lucknow	RPAO (NH), Lucknow	16.50 (Rs. Sixteen crores fifty lakhs only)
	Total			266.00 (Rs. Two hundred sixty six crores only)
Under Head 5054.01.796.01.00.53 (Tribal Sub Plan under LWE Scheme)				
1.	Chhattisgarh	ELO, Raipur	RPAO (NH), Jaipur	105.50 (Rs. one hundred five crores & fifty lakhs only)
2.	Jharkhand	RO, Ranchi	RPAO (NH), Kolkata	27.50 (Rs. Twenty seven crores & fifty lakhs only)
	Total			133.00 (Rs. One hundred thirty three crores only)

2. The works under LWE schemes are to be implemented on the pattern of National Highway Works and Direct Payment Procedure as being adopted for NH works is proposed to be followed.

Contd.....2/-



3. While entertaining the claims on the basis of allocation referred to above, it may please be ensure that:-
4. Expenditure is incurred only on sanctioned works (NHs and State Roads) in LWE affected area only.
5. No claim is entertained for expenditure incurred on any sanctioned works in excess of the sanctioned cost beyond permissible limits.
6. No expenditure is admitted on work/portion of the work where it might have been specifically advised not to incur any expenditure pending receipt/approval of certain issues/points, etc.

This issues with the concurrence of Finance Wing vide their U.O. No.22 /TF.II/2014 dated 07/04/2014 and approval of Secretary dated 11.04.2014.

Yours faithfully,



(Lal Chand Garg)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:-

1. The Pay and Accounts Officer (NH), Ministry of Road Transport & Highways, IDA Building, Jamnagar House, Delhi.
2. PWDs of States concerned.
3. The E.L.O., Raipur.
4. ROs of States concerned.
5. CE (LWE)
6. NIC with request to upload under 'Financial Sanctions' with the subject as 'Allocation for LWE-2014-15' ✓



(Lal Chand Garg)

Under Secretary to the Government of India

Government of India
Ministry of Road Transport & Highways
(W&A Section)

F.No.RW/G-20016/1/2014-WA

New Delhi, Dated th 15 April, 2014.

To

The Secretary,
PWDs,
Uttar Pradesh and Uttarakhand

Sub: Timely submission of Utilization Certificate for CRF works- reg.

Sir,

In modification the letter of even No. dt. 7/4/14 on the above mentioned subject the accrual and unspent balance figures for Uttar Pradesh and Uttarakhand may be read as follows:-

S.No	Name of the State/UT	Unspent balance of State/UT as on 01/04/14	Accrual (2014-15)	Maximum Release
1	2	3	4	5
1	Uttar Pradesh	24.70	209.56	234.26
2	Uttarakhand	12.44	38.32	50.76

Yours faithfully,



(LAL CHAND GARG)

Under Secretary to the Government of India
Telephone No.23714001

Copy to:-

1. CE(PL)
2. CE(P-2)
- ✓ 3. NIC with the request to upload order under 'Financial sanction' with subject as 'Timely submission of Utilization Certificate - CRF - 2014-15'.

Government of India
Ministry of Road Transport and Highways
(W&A Section)

No. RW/G-23011/01/2014-WA

New Delhi, the 15th April, 2014

To

The Regional Pay and Accounts Officer (NH),
Ministry of Road Transport & Highways,
Purta Bhawan, Ground Floor, Salt Lake,
Kolkata – 700 091

Subject:- Allocation of funds to the **State Government of Odisha** for incurring expenditure on the implementation of work sanctioned under Vijayawada – Ranchi Road in Odisha during the financial year 2014-2015.

Sir,

I am directed to convey the sanction of the President to the placement of funds amounting to **Rs.50.00 crores (Rupees fifty crores only)** at your disposal for incurring expenditure on the implementation of work sanctioned under Vijayawada – Ranchi Road in the State of Odisha for the month April-July 2014 during the financial year 2014-2015.

2. The expenditure is debitable to the following head under Demand No.83- Ministry of Road Transport & Highways for the year 2014-2015:-

5054	-	Capital Outlay on Roads & Bridges (MH)
01	-	National Highways (Sub-Major Head)
01.337	-	Road Works (Minor Head)
01	-	Works under Roads Wing
01.09	-	Development of Vijayawada – Ranchi Road
01.09.53	-	Major Works

3. While entertaining the claims on the basis of allocation referred to above, it may please be ensure that :-

- (i) Expenditure is incurred only on sanctioned works under scheme Vijayawada Ranchi Road only.
- (ii) No claim is entertained for expenditure incurred on any sanctioned works in excess of the sanctioned cost beyond permissible limits.
- (iii) No expenditure is admitted on work/portion of the work where it might have been specifically advised not to incur any expenditure pending receipt/approval of certain issues/points, etc.



Contd...2/-

4. Regional Officer, Bhubaneswar will be Drawing and Disbursing Officer for this allocation.
5. This issues with the concurrence of Finance Wing vide their U.O. No.22/TF.II/2014 dated 07/04/2014 and approval of Secretary dated 11/04/2014.

Yours faithfully,



(Lal Chand Garg)
Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:-

1. RO, Bhubaneswar.
2. The Pay and Accounts Officer (NH), Ministry of Road Transport & Highways, IDA Building, Jamnagar House, Delhi.
3. PWD, Odisha.
4. CE (LWE)
5. NIC with request to upload under 'Financial Sanctions' with the subject as 'Allocation for Vijayawada-Ranchi-2014-15. ✓



(Lal Chand Garg)
Under Secretary to the Govt. of India

Government of India
Ministry of Road Transport & Highways
(W&A Section)

F.No.RW/G-23014/01/2014-W&A

New Delhi, 16th April, 2014

To

The Secretary,
Border Road Development Board,
4th Floor, 'B' Wing, Sena Bhawan,
New Delhi-110001.

Subject :- Release of funds for Strategic and Border Roads works executed by BRDB on behalf of Ministry of Road Transport & Highways – Grants for Central Plan Schemes under Major Head 3601 during the financial year 2014-2015.

Sir,

I am directed to authorize you to incur expenditure of Rs.16.67 crores (Rupees Sixteen crores & sixty seven lakhs only) for the construction and development of Strategic and Border Roads works approved and sanctioned by Ministry of Road Transport and to be executed by BRDB for the period April - July 2014 during the financial year 2014-2015-Vote on Account.

2. The expenditure is debit to Major Head 3601 – Grants-in-aid to State Governments , 03 – Grants for Central Plan Schemes (Sub Major Head), 03.821 – Strategic and Border Roads – Road Works (Minor Head) - 02 – Road Works under BRDB, 02.00.35 – Grants for Creation of Capital Assets corresponding to the Demand No.83 – Ministry of Road Transport & Highways for the year 2014-2015.

3. This issues with the concurrence of Finance Wing vide their U.O. No.27/TF.II/2014 dated 04/04/2014 and approval of Secretary (RT&H) dated 11/04/2014.

Yours faithfully,

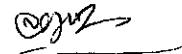


(Lal Chand Garg)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:-

- 1) PAO (NH), Ministry of Road Transport & Highways, IDA Building, Jamnagar House, New Delhi.
- 2) DGBR, DG, Sena Sadak Sadan, Ring Road, Naraina, New Delhi.
- 3) NIC with request to upload under 'Financial Sanctions' with the subject as 'BRDB Allocation- Strategic and Border Roads- 2014-15.'



(Lal Chand Garg)

Under Secretary to the Govt. of India