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

No.RW/G-23011/3/2014-WA **New Delhi, Dated 5th August, 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.

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Sir,

In continuation of this Ministry's letter of even No. dt 16/4/14, I am directed to authorize additional funds amounting to Rs. 86.90 lakh (Rupees eighty eight lakh and ninety thousand only) for meeting expenditure on tours of Regional Offices for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the year 2014 – 2015, as per details of the allocation of funds to various Regional Offices given below: -

(Rs. in lakhs)

S. No.	Name of the Office	Existing allocation	Additional allocation	Total allocation (col.3 + col.4)
(1)	(2)	(3)	(4)	(5)
1	REGIONAL OFFICE (CIVIL), BANGALORE	3.30	6.60	9.90
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	2.02	4.03	6.05
3	REGIONAL OFFICE, BHOPAL	1.65	3.30	4.95
4	REGIONAL OFFICE, BHUBANESHWAR	2.38	4.77	7.15
5	REGIONAL OFFICE (CIVIL), KOLKATA	2.38	4.77	7.15
6	REGIONAL OFFICE (MECHANICAL), KOLKATA	3.57	7.14	10.70
7	REGIONAL OFFICE, CHANDIGARH	0.37	0.73	1.10
8	REGIONAL OFFICE (CIVIL), GUWAHATI	2.20	4.40	6.60
9	REGIONAL OFFICE (MECHANICAL), GUWAHATI	0.92	1.83	2.75
10	REGIONAL OFFICE, GANDHINAGAR	0.13	0.26	0.39
11	REGIONAL OFFICE, HYDERABAD	4.03	8.07	12.10
12	REGIONAL OFFICE, (CIVIL) JAIPUR	1.83	3.67	5.50
13	REGIONAL OFFICE, (MECHANICAL) JAIPUR	0.23	0.45	0.68
14	REGIONAL OFFICE (CIVIL), LUCKNOW	4.51	9.02	13.53
15	REGIONAL OFFICE (MECHANICAL), LUCKNOW	0.37	0.73	1.10
16	REGIONAL OFFICE (CIVIL), MUMBAI	3.48	6.97	10.45
17	REGIONAL OFFICE (CIVIL), CHENNAI	2.38	4.77	7.15
18	REGIONAL OFFICE (CIVIL), PATNA	3.67	7.33	11.00
19.	REGIONAL OFFICE, THIRUVANANTHAPURAM	2.02	4.03	6.05
20.	REGIONAL OFFICE , RANCHI	2.02	4.03	6.05
	Total	**43.45**	**86.90**	**130.35**

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' dt. 4th Aug.14.

(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 4th August, 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,

In continuation of this Ministry's letter of even number dated 16/4/14, I am directed to authorize an additional amount of Rs 1.83 lakh (Rupees one lakh eighty three only) to E.L.O., Uttaranchal for hiring vehicles for supervision of National Highways as per details given below:

(Rs. in lakhs)

Name of Office	Existing Allocation	Additional allocation	Total Allocation
ELO, Dehradun	0.92	1.83	2.75

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' dt. 4th Aug.14.

(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 4th August, 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,

In continuation of this Ministry's letter of even number dated 16/4/14, I am directed to authorize an additional amount of Rs. 2.57 lakh (Rupees two lakh fifty seven thousands only) to E.L.O., Raipur for hiring vehicles for supervision of National Highways as per details given below:

(Rs. in lakhs)

Name of Office	Existing Allocation	Additional allocation	Total Allocation
ELO, Raipur	1.28	2.57	3.85

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, 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'dt. 4th **August, 2014**.

(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 4th August, 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.

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Sir,

In continuation of this Ministry's letter of even number dated 16/4/14, I am directed to to convey the sanction of the President to make available an additional amount of Rs 66.00 lakh (Rupees sixty six 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 during the financial year 2014-2015 as per detailed below:

(Rs. in lakhs)

Name of Office	Existing Allocation	Additional allocation	Total Allocation
PAO(Sectt.) for Hqrs	33.00	66.00	99.00

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 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 2014-15'15'dt. 4th **Aug, 2014**.

(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 4th Aug, 2014**

To,

The Pay & Accounts Officer (NH),
Ministry 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.

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Sir,

In continuation of this Ministry's letter of even number dated 16/4/14, I am directed to convey the sanction of the President to make available an additional amount of Rs 4.03 lakh (Rupees four lakh three 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 during the financial year 2014-2015 as per detailed below:

(Rs. in lakhs)

Name of Office	Existing Allocation	Additional allocation	Total Allocation
O/o CCA & RPAO	2.02	4.03	6.05

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'dt. 4th Aug.14.

(LAL CHAND GARG)
Under Secretary to the Government of India
Telephone No.23714001