### RW/G-23011/5/2018-W&A GOVERNMENT OF INDIA

# Ministry of Road Transport & Highways (W&A Section)

Transport Bhawan, 1, Parliament Street, New Delhi-110001

New Delhi, dated the \_\_\_\_\_\_\_\_ Dec., 2018.

To,

The Pay & Accounts Officer, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi

Additional Allocation of funds under MH-5054 - Plan Scheme for supervision of Sub: National Highways for the year 2018-19.

Sir,

In continuation of this Ministry's letter of even No. dt. 05/7/18, I am directed to convey the sanction of the President to placement of fund as indicated in column (4) below at your disposal for meeting expenditure of Regional Office, Dehradun for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the year 2018-2019, as per details of the allocation of funds given below: -

(De in lakhe)

			(KS. III IAKIIS)
Name of Office	Existing allocation	Additional allocation Revised total allocation	
1	2	3	4
RO, Dehradun	Rs.10.00	Rs.5.00	Rs.15.00
Total	Rs.10.00	Rs.5.00	Rs.15.00

The above expenditure is debitable to the following head under Demand No. 81 -Ministry of Road Transport & Highways, for the year 2018-2019.

> 5054 Capital Outlay on Roads & Bridges (Major Head)

01.337 -Road works

Other Highways related Schemes- financed from CRF 04

04.01 -Supervision of National Highway Works

**Domestic Travel Expenses** 04.01.11 -

- The expenditure should be incurred/booked after following the due procedure under relevant rules.
- This issues with the concurrence of Finance Wing vide U.O. No.1549/TF-II/2018 dated 30/11/18.

Yours faithfully,

(D.S.Pathania)

Under Secretary to the Govt. of India Telephone No.23717379

#### Copy forward to:

- 1. The Pay & Accounts Officer, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
- 2. RO, Dehradun
- 3. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Additional Allocation under MH-5054 for supervision of National Highways 2018-19' dt. Ded 1, 18. /12/18

## RW/G-23011/5/2018-W&A GOVERNMENT OF INDIA Ministry of Road Transport & Highways (W&A Section)

Transport Bhawan, 1, Parliament Street, New Delhi-110001

New Delhi, dated the \_\_\_\_\_\_\_\_Dec., 2018.

To,

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

Sub: Additional Allocation of funds under MH-5054 - Plan Scheme for supervision of National Highways for the year 2018-19.

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Sir,

In continuation of this Ministry's letter of even number dated 15/10/18, I am directed to convey the sanction of the President of India to make available an additional amount as mentioned below against each Regional Offices/ELO/PIU at the disposal of their respective RPAO's for entertaining TA/DA claim towards for supervision of National Highways works under MH-5054- Domestic Travel Expenses during the year 2018-2019 as per detailed below: -

			(RUPEES IN LAKHS)	
Sr. No.	NAME OF OFFICE	Existing allocation	Additional allocation	Revised total allocation
1	REGIONAL OFFICE(CIVIL) BANGALORE	0.50	0.00	0.50
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	1.25	0.00	1.25
3	REGIONAL OFFICE, BHOPAL	15.00	0.00	15.00
4	REGIONAL OFFICE, BHUBANESHWAR	7.00	0.00	7.00
5	OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA	20.00	0.00	20.00
6	REGIONAL OFFICE, CHANDIGARH	0.25	0.00	0.25
7	REGIONAL OFFICE (CIVIL) GUWAHATI	12.00	4.00	16.00
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	4.65	0.00	4.65
9	REGIONAL OFFICE, GANDHI NAGAR	4.50	0.00	4.50
10	REGIONAL OFFICE HYDERABAD	10.50	0.00	10.50
11	REGIONAL OFFICE(CIVIL) JAIPUR	9.00	0.00	9.00
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	2.50	0.00	2.50
13	REGIONAL OFFICE(CIVIL) LUCKNOW	5.50	0.75	6.25
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.50	0.00	0.50
15	REGIONAL OFFICE MUMBAI	18.00	0.00	18.00
16	REGIONAL OFFICE CHENNAI	6.00	0.00	6.00
17	REGIONAL OFFICE PATNA	4.00	0.00	4.00
18	REGIONAL OFFICE THIRUVANANTHAPURAM	3.00	0.00	3.00
19	RO, RANCHI, JHARKHAND	6.50	0.00	6.50
20	RO RAIPUR, CHHATISGARH	6.25	0.00	6.25
21	ELO, SHIMLA	4.50	0.00	4.50
22	RO, VIJAYAWADA	3.00	0.00	3.00
	Total	144.40	4.75	149,15

2. The above expenditure is debitable to the following head under Demand No. 81 - Ministry of Road Transport & Highways, for the year 2018- 2019.

5054 - Capital Outlay on Roads & Bridges (Major Head)

01.337 - Road works

Other Highways related Schemes- financed from CRF

04.01 - Supervision of National Highway Works

04.01.11 - 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. 1549/TF-II/2018 dated 30/11/18.

Yours faithfully,

(D.S.Pathania)

Under Secretary to the Govt. of India Telephone No.23717379

## **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 'Additional allocation under MH-5054 -for supervision of National Highways 2018-19' dt. ou 12, 18.

(D.S.Pathania)

Under Secretary to the Govt. of India Telephone No.23717379