

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 10 April, 2018.

To,

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

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

Sir,

I am directed to convey the sanction of the President to make available the amount as mentioned below against each Regional Offices/ELO 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	ALLOCATION
1	REGIONAL OFFICE(CIVIL) BANGALORE	0.50
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	1.25
3	REGIONAL OFFICE, BHOPAL	5.00
4	REGIONAL OFFICE, BHUBANESHWAR	4.50
5	OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA	10.00
6	REGIONAL OFFICE, CHANDIGARH	0.25
7	REGIONAL OFFICE (CIVIL) GUWAHATI	5.00
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	3.00
9	REGIONAL OFFICE, GANDHI NAGAR	2.00
10	REGIONAL OFFICE HYDERABAD	1.50
11	REGIONAL OFFICE(CIVIL) JAIPUR	5.00
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	1.50
13	REGIONAL OFFICE(CIVIL) LUCKNOW	3.75
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.50
15	REGIONAL OFFICE MUMBAI	5.00
16	REGIONAL OFFICE CHENNAI	3.50
17	REGIONAL OFFICE PATNA	4.00
18	REGIONAL OFFICE THIRUVANANTHAPURAM	3.00
19	RO, RANCHI, JHARKHAND	2.50
20	RO RAIPUR, CHHATISGARH	2.50
21	ELO, SHIMLA	2.00
23	RO, VIJAYAWADA	0.50
	Total	66.75

Contd/-...

10/4/18

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
04	-	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. 08/TF-II/2018 dated 04/04/18.

Yours faithfully,

D.S. Pathania
10/4/18

(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 'Allocation under MH-5054 -for supervision of National Highways 2018-19' dt. 10 April, 18.

D.S. Pathania
10/4/18

(D.S.Pathania)

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

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 10 April, 2018.

To,

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

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

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 5.00 lakh (Rupees five lakhs only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers of RO, Dehradun for supervision of National Highways works under MH-5054- Domestic Travel Expenses during the year 2018 - 2019.

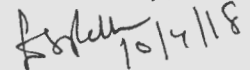
2. The above expenditure is debitible to the following head under Demand No. 81 - Ministry of Road Transport & Highways, for the year 2018- 2019.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01.337	-	Road works
04	-	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. 08/TF-II/2018 dated 04/04/18.

Yours faithfully,

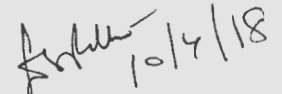


(D.S.Pathania)

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 'Allocation under MH-5054 -for supervision of National Highways 2018-19' dt. 10 April, 18.



(D.S.Pathania)

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

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 10 April, 2018.

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 2018-19.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs.40.00 lakh (Rupees forty 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 year 2018- 2019.

2. The above expenditure is debitible 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
04	-	Other Highways related Schemes- financed from CRF
04.01	-	Supervision of National Highway Works
04.01.11	-	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.

4. This issues with the concurrence of Finance Wing vide U.O. No. 08/TF-II/2018 dated 04/04/18.

Yours faithfully,

D.S. Pathania
10/4/18
(D.S.Pathania)

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

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 2018-19' dt. 10 April, 18.

D.S. Pathania
10/4/18
(D.S.Pathania)

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