To,
The Regional Pay & Accounts Officer (NH),
Ministry of Road Transport & Highways,
Jaipur.


Sir,

In continuation of this Ministry’s letter of even number dated 03/08/17, I am directed to convey the sanction of the President to make available of Rs. 3.00 lakh (Rupees three lakhs only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers of RO(Mech.), Jaipur, for supervision of National Highways works under MH-5054- Domestic Travel Expenses during the year 2017 - 2018.

2. The above expenditure is debitable to the following head under Demand No. 81 - Ministry of Road Transport & Highways, for the year 2017-2018.

   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.1821/TF-II/17-18 dt. 24/10/17.

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. Superintending Engineers, RO (M), Jaipur.
4. General Section/Budget Section.
5. NIC with the request to upload sanction under ‘Financial sanction’ with subject as ‘Revised Allocation under MH-5054 –for supervision of National Highways 2017-18’. 