To,

The Regional Pay & Accounts Officer (NH),
Ministry of Road Transport & Highways,
Lucknow


Sir,

In continuation of this Ministry’s letter of even number dated 5th August, 2014, I am directed to convey the sanction of the President to make available an additional amount of Rs. 5.00 lakhs (Rupees five 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:

<table>
<thead>
<tr>
<th>Name of the Offices</th>
<th>Existing Allocation</th>
<th>Additional Allocation</th>
<th>Total Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regional Office (Civil) Lucknow</td>
<td>13.53</td>
<td>5.00</td>
<td>18.53</td>
</tr>
</tbody>
</table>

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.2939/TF-II/2014 dated 9/12/14.

Yours faithfully,

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

DISTRIBUTION:

1. The CCA, MOSRTH, IDA Building, Shahjahan Road, New Delhi-110001.
2. The Regional Office (Civil) Lucknow
3. The Pay & Accounts Officer (NH), IDA Bldg. ND/General Section/Budget Section.

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

To,
The Regional Pay & Accounts Officer (NH),
M/o Road Transport and Highways,
Nirman Bhawan, 2nd Floor, Arera Hills
M.P.Nagar, Bhopal – 462004(MP).


Sir,
In continuation of this Ministry’s letter of even number dated 7th August, 2014, I am directed to convey the sanction of the President to make available an additional amount of Rs. 4.00 lakhs (Rupees four lakhs 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)

<table>
<thead>
<tr>
<th>Name of Office</th>
<th>Existing Allocation</th>
<th>Additional allocation</th>
<th>Total Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELO, Raipur</td>
<td>3.85</td>
<td>4.00</td>
<td>7.85</td>
</tr>
</tbody>
</table>

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.2939/TF-II/2014 dated 9/12/14.

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 E.L.O, Ministry Road Transport & Highways Department of Road Transport & Highways National Highways Campus, Pension Bada, Chhattisgarh, Raipur-492001
3. CE(P-5).

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