No.RW/G-23011/3/2014-WA

New Delhi, Dated 7th Aug., 2014.

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 partial modification of this Ministry's letter of even number dated 04/8/14, 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)

<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>1.28</td>
<td>2.57</td>
<td>3.85</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.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 E.L.O, Ministry Road Transport & Highways Department of Road Transport & Highways National Highways Campus, Pension Bada, Chhattisgarh, Raipur-492001- sanction order of even No. dt. 04/8/14 (copy enclosed) may be treated as cancelled.
3. CE(P-5).

(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 16th August, 2014.

To,

The E.L.O.
Ministry Road Transport & Highways
Department of Road Transport & Highways
National Highways Campus,
Pension Bada, Chhattisgarh, Raipur-492001.


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)

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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).

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