New Delhi, Dated 09 May, 2016

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

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2016-17.

Sir,

I am directed to convey the sanction of the President to make available the amount as mentioned below against each Regional Offices/ELO/PIU at the disposal of their respective RPAO’s for entertaining TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054- Domestic Travel Expenses for the two months i.e April – May, 2016 during the year 2016-2017 as per detailed below: -

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>NAME OF OFFICE</th>
<th>ALLOCATION</th>
<th>AMOUNT IN WORDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REGIONAL OFFICE(CIVIL) BANGALORE</td>
<td>1.17</td>
<td>One lakh seventeen thousand only</td>
</tr>
<tr>
<td>2</td>
<td>REGIONAL OFFICE(MECHANICAL) BANGALORE</td>
<td>1.01</td>
<td>One lakh one thousand only</td>
</tr>
<tr>
<td>3</td>
<td>REGIONAL OFFICE, BHOPAL</td>
<td>1.08</td>
<td>One lakh eight thousand only</td>
</tr>
<tr>
<td>4</td>
<td>REGIONAL OFFICE, BHUBANESHWAR</td>
<td>1.50</td>
<td>One lakh fifty thousand only</td>
</tr>
<tr>
<td>5</td>
<td>REGIONAL OFFICE(CIVIL) KOLKATA</td>
<td>2.50</td>
<td>Two lakh fifty thousand only</td>
</tr>
<tr>
<td>6</td>
<td>REGIONAL OFFICE(MECHANICAL) KOLKATA</td>
<td>2.00</td>
<td>Two lakh only</td>
</tr>
<tr>
<td>7</td>
<td>REGIONAL OFFICE, CHANDIGARH</td>
<td>0.18</td>
<td>Eighteen thousand only</td>
</tr>
<tr>
<td>8</td>
<td>REGIONAL OFFICE (CIVIL) GUWAHATI</td>
<td>1.75</td>
<td>One lakh and seventy five thousand only</td>
</tr>
<tr>
<td>9</td>
<td>REGIONAL OFFICE(MECHANICAL) GUWAHATI</td>
<td>0.58</td>
<td>Fifty eight thousand only</td>
</tr>
<tr>
<td>10</td>
<td>REGIONAL OFFICE, GANDBI NAGAR</td>
<td>0.17</td>
<td>Seventeen thousand only</td>
</tr>
<tr>
<td>11</td>
<td>REGIONAL OFFICE HYDERABAD</td>
<td>4.17</td>
<td>Four lakh seventeen thousand only</td>
</tr>
<tr>
<td>12</td>
<td>REGIONAL OFFICE(CIVIL) JAIPUR</td>
<td>1.17</td>
<td>One lakh seventeen thousand only</td>
</tr>
<tr>
<td>13</td>
<td>REGIONAL OFFICE(MECHANICAL) JAIPUR</td>
<td>0.67</td>
<td>Sixty seven thousand only</td>
</tr>
<tr>
<td>14</td>
<td>REGIONAL OFFICE(CIVIL) LUCKNOW</td>
<td>3.33</td>
<td>Three lakh and thirty three thousand only</td>
</tr>
<tr>
<td>15</td>
<td>REGIONAL OFFICE(MECHANICAL) LUCKNOW</td>
<td>0.18</td>
<td>Eighteen thousand only</td>
</tr>
<tr>
<td>16</td>
<td>REGIONAL OFFICE MUMBAI</td>
<td>2.50</td>
<td>Two lakh fifty thousand only</td>
</tr>
<tr>
<td>17</td>
<td>REGIONAL OFFICE CHENNAI</td>
<td>1.50</td>
<td>One lakh fifty thousand only</td>
</tr>
<tr>
<td>18</td>
<td>REGIONAL OFFICE PATNA</td>
<td>2.50</td>
<td>One lakh fifty thousand only</td>
</tr>
<tr>
<td>19</td>
<td>REGIONAL OFFICE THIRUVANANTHAPURAM</td>
<td>1.18</td>
<td>One lakh eighteen thousand only</td>
</tr>
<tr>
<td>20</td>
<td>REGIONAL OFFICE, RANCHI</td>
<td>1.50</td>
<td>One lakh fifty thousand only</td>
</tr>
<tr>
<td>21</td>
<td>REGIONAL OFFICE, RAIPUR, CHHATISGARH</td>
<td>1.31</td>
<td>One lakh thirty one thousand only</td>
</tr>
<tr>
<td>22</td>
<td>ELO, SHIMLA</td>
<td>0.17</td>
<td>Seventeen thousand only</td>
</tr>
<tr>
<td>23</td>
<td>PIU, SRINAGAR</td>
<td>0.50</td>
<td>Fifty thousand only</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>32.62</strong></td>
<td><strong>Thirty two lakh and sixty two thousand only</strong></td>
</tr>
</tbody>
</table>

Contd/-...
2. The above expenditure is debit able to the following head under Demand No. 74 - Ministry of Road Transport & Highways, for the year 2016-2017.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5054</td>
<td>Capital Outlay on Roads &amp; Bridges (Major Head)</td>
</tr>
<tr>
<td>01.337</td>
<td>Road works</td>
</tr>
<tr>
<td>04</td>
<td>Other Highways related Schemes- financed from CRF</td>
</tr>
<tr>
<td>04.01</td>
<td>Supervision of National Highway Works</td>
</tr>
<tr>
<td>04.01.11</td>
<td>Domestic Travel Expenses</td>
</tr>
</tbody>
</table>

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. 293/TF-II/2016 dated 02/05/16.

Yours faithfully,

(Maya Prakash)
Director
Telephone No.23710454

**DISTRIBUTION:**

1. The CCA, MORTH, IDA Building, Shahjahan Road, New Delhi-110001.
2. All the concerned Superintending Engineers, RO(C)&RO (M).
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 2016-17’.

(Maya Prakash)
Director
Telephone No.23710454
To,
The Pay & Accounts Officer,
M/o Road Transport & Highways,
IDA Building, Jamnagar House, New Delhi-11.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2016-17.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 0.71 lakh (Rupees seventy one thousand only) at your disposal for entertaining TA/DA claim towards the tour of Roads Wing officers of E.L.O., Dehradun for supervision of National Highways works under MH-5054- Domestic Travel Expenses for the two months i.e. April – May, 2016 during the year 2016 - 2017.

2. The above expenditure is debitable to the following head under Demand No. 74 - Ministry of Road Transport & Highways, for the year 2016-2017.

   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 due procedure under the relevant rules

4. This issues with the concurrence of Finance Wing vide U.O. No. 293/TF-II/2016 dated 02/05/16.

Yours faithfully,

(Maya Prakash)
Director
Telephone No.23710454

Copy forward to:
1. The Pay & Accounts Officer, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. CE(P-2)/ELO, Dehradun
3. NIC with the request to upload sanction under ‘Financial sanction’ with subject as ‘Allocation under MH-5054 –for supervision of National Highways 2016-17’.

(Maya Prakash)
Director
Telephone No.23710454
Government of India
Ministry of Road Transport & Highways
(W&A Section)

New Delhi, Dated 04 May, 2016

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 2016-17.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs.16.50 lakh (Rupees sixteen lakh fifty thousand 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 for the two months i.e April – May, 2016 during the year 2016-2017.

2. The above expenditure is debitable to the following head under Demand No. 74 - Ministry of Road Transport & Highways, for the year 2016-2017.

   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 due procedure under the relevant rules

4. This issues with the concurrence of Finance Wing vide U.O. No. 293/TF-II/2016 dated 02/05/16.

Yours faithfully,

(Maya Prakash)
Director
Telephone No.23710454

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 2016-17’.

(Maya Prakash)
Director
Telephone No.23710454

Government of India
Ministry of Road Transport & Highways  
(W&A Section)

New Delhi, Dated 09th May, 2016

No.RWG-23011/2/2016-WA

To,
The Pay & Accounts Officer (NH),
Ministry of Road Transport & Highways
Department of Road Transport & Highways
IDA Building, Jamnagar House,
New Delhi-110 011.

Sub: Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2016-17.

Sir,

I am directed to convey the sanction of the President to make available an amount of Rs. 1.01 lakh (Rupees one lakh one thousand 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 for the two months i.e April – May, 2016 during the year 2016 - 2017.

2. The above expenditure is debitable to the following head under Demand No. 74 - Ministry of Road Transport & Highways, for the year 2016-2017.

- 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 due procedure under the relevant rules

4. This issues with the concurrence of Finance Wing vide U.O. No. 293/TF-II/2016 dated 02/05/16.

Yours faithfully,

(Maya Prakash)
Director
Telephone No.23710454

Copy forwarded to: -
1. The CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. NIC with the request to upload sanction under ‘Financial sanction’ with subject as ‘Allocation under MH-5054 – for supervision of National Highways 2016-17’.

(Maya Prakash)
Director
Telephone No.23710454