To

The Regional Pay & Accounts Officers,
Lucknow/Jaipur/Kolkatta/Bengaluru

Subject:- Revised allocation of funds under MH-5054 for counterpart fund for externally aided schemes Roads Wing during the financial Year 2015-16.

Sir,

In continuation of this Ministry’s letter of even number dated 27-5-2015, with the approval of the competent authority, I am directed to convey the sanction of the President to the allocation of funds as indicated below for incurring expenditure for counterpart fund for externally aided schemes Roads Wing during the financial Year 2015-16:-

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Category</th>
<th>Numeric Code</th>
<th>States</th>
<th>Existing Allocation</th>
<th>Revised Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Road Development, improvement and maintenance work; LA; utility shifting; other pre-construction activities; DPR preparation; consultancy services for supervision, authority engineer and implementation of RAP for 2 laning proposed work under NHIIP.</td>
<td>5054– Capital Outlay on Road &amp; Bridges (Major Head) 01- National Highway (Sub – Major Head) 01.337 - Road Works (Minor Head) 01 - Works under Roads Wing 01.04 Counter fund for externally aided Scheme of Road Wing. 01.04.53 – Major Work</td>
<td>Bihar</td>
<td>240.00</td>
<td>235.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Rajasthan</td>
<td>155.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Odisha</td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>West Bengal</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Karnataka</td>
<td>80.00</td>
<td>80.00</td>
</tr>
<tr>
<td>2</td>
<td>Consultancy Services for project Management; 3rd party technical and safeguard audit; institutional development for improvement, monitoring management, governance and training; activities under road safety; advertisement notice in newspaper through DAVP; services of financial consultants for evaluation of RFAQ.</td>
<td>5054– Capital Outlay on Road &amp; Bridges (Major Head) 01- National Highway (Sub – Major Head) 01.337 - Road Works (Minor Head) 01 - Works under Roads Wing 01.04 Counter fund for externally aided Scheme of Road Wing. 01.04.53 – Major Work</td>
<td>MORTH (HQ) W&amp;A/ EAP Section</td>
<td>0.00</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>590.00</td>
<td>590.00</td>
</tr>
</tbody>
</table>

(Rupees five hundred ninety crores only)

2. As no fund under Externally Aided Schemes–World Bank etc. MH-5054.01.337.01.01.53, is available at present, concerned RPAOs may book expenditure under Counter fund for externally aided Scheme of Road Wing, MH-5054.01.337.01.04.53 which may be adjusted by transfer entry on receipt of fund under Externally Aided Schemes–World Bank etc. MH-5054.01.337.01.01.53, by supplementary.

3. This issues with concurrence of Finance Wing vide their U.O No. 540/TF.II/2015 dated 05/06/2015.

Yours faithfully,

(Maya Prakash)
Director (P&B)
Copy to:-

1. Chief Engineer (PIC)
2. The Pay and Accounts Officer (NH), Ministry of Road Transport and Highways, IDA Building, Jamnagar House, New Delhi.
3. Shri D.O.Tawade, Coordinator-II.
4. SE (PIC)/ PIC Section/ Guard File.
5. RO Patna/Jaipur/Bhubaneswar/West Bengal/Karnataka
6. NIC with request to upload under ‘Financial Sanctions’ with the subject as ‘Revised Allocation for EAP- 2015-16’.

(Maya Prakash)
Director (P&B)
No.RW/G-23011/2/2015-WA

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

New Delhi, Dated the 9th June, 2015.

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 2015-16.

Sir,

In continuation of this Ministry’s letter of even No. dtd. 16.04.2015, I am directed to authorize additional funds amounting to Rs.157.50 lakh (Rupees one crore fifty seven lakh and fifty thousand only) for meeting expenditure on tours of Regional Offices for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the year 2015-2016, as per details of the allocation of funds to various Regional Offices given below:

(Rs. in lakhs)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the Office</th>
<th>Existing allocation</th>
<th>Additional allocation</th>
<th>Total allocation (col.3 + col.4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REGIONAL OFFICE(CIVIL) BANGALORE</td>
<td>1.65</td>
<td>5.35</td>
<td>7.00</td>
</tr>
<tr>
<td>2</td>
<td>REGIONAL OFFICE(MECHANICAL) BANGALORE</td>
<td>1.01</td>
<td>5.04</td>
<td>6.05</td>
</tr>
<tr>
<td>3</td>
<td>REGIONAL OFFICE, BHOPAL</td>
<td>1.08</td>
<td>5.37</td>
<td>6.45</td>
</tr>
<tr>
<td>4</td>
<td>REGIONAL OFFICE, BHUBANESHWAR</td>
<td>1.36</td>
<td>7.64</td>
<td>9.00</td>
</tr>
<tr>
<td>5</td>
<td>REGIONAL OFFICE(CIVIL) KOLKATA</td>
<td>2.19</td>
<td>12.81</td>
<td>15.00</td>
</tr>
<tr>
<td>6</td>
<td>REGIONAL OFFICE(MECHANICAL) KOLKATA</td>
<td>1.78</td>
<td>10.22</td>
<td>12.00</td>
</tr>
<tr>
<td>7</td>
<td>REGIONAL OFFICE, CHANDIGARH</td>
<td>0.18</td>
<td>0.92</td>
<td>1.10</td>
</tr>
<tr>
<td>8</td>
<td>REGIONAL OFFICE (CIVIL) GUWAHATI</td>
<td>1.35</td>
<td>6.15</td>
<td>7.50</td>
</tr>
<tr>
<td>9</td>
<td>REGIONAL OFFICE (MECHANICAL) GUWAHATI</td>
<td>0.58</td>
<td>2.92</td>
<td>3.50</td>
</tr>
<tr>
<td>10</td>
<td>REGIONAL OFFICE, GANDHI NAGAR</td>
<td>0.17</td>
<td>0.83</td>
<td>1.00</td>
</tr>
<tr>
<td>11</td>
<td>REGIONAL OFFICE HYDERABAD</td>
<td>3.35</td>
<td>21.65</td>
<td>25.00</td>
</tr>
<tr>
<td>12</td>
<td>REGIONAL OFFICE (CIVIL) JAIPUR</td>
<td>0.92</td>
<td>6.08</td>
<td>7.00</td>
</tr>
<tr>
<td>13</td>
<td>REGIONAL OFFICE (MECHANICAL) JAIPUR</td>
<td>0.24</td>
<td>3.76</td>
<td>4.00</td>
</tr>
<tr>
<td>14</td>
<td>REGIONAL OFFICE (CIVIL) LUCKNOW</td>
<td>3.09</td>
<td>16.91</td>
<td>20.00</td>
</tr>
<tr>
<td>15</td>
<td>REGIONAL OFFICE (MECHANICAL) LUCKNOW</td>
<td>0.18</td>
<td>0.92</td>
<td>1.10</td>
</tr>
<tr>
<td>16</td>
<td>REGIONAL OFFICE MUMBAI</td>
<td>1.74</td>
<td>8.71</td>
<td>10.45</td>
</tr>
<tr>
<td>17</td>
<td>REGIONAL OFFICE CHENNAI</td>
<td>1.19</td>
<td>6.31</td>
<td>7.50</td>
</tr>
<tr>
<td>18</td>
<td>REGIONAL OFFICE PATNA</td>
<td>1.83</td>
<td>13.17</td>
<td>15.00</td>
</tr>
<tr>
<td>19</td>
<td>REGIONAL OFFICE THIRUVANANTHAPURAM</td>
<td>1.01</td>
<td>5.04</td>
<td>6.05</td>
</tr>
<tr>
<td>20</td>
<td>REGIONAL OFFICE, RANCHI</td>
<td>1.50</td>
<td>7.50</td>
<td>9.00</td>
</tr>
<tr>
<td>21</td>
<td>REGIONAL OFFICE, RAIPUR, CHHATISGARH</td>
<td>1.31</td>
<td>6.54</td>
<td>7.85</td>
</tr>
<tr>
<td>22</td>
<td>ELO, SHIMLA</td>
<td>0.17</td>
<td>0.83</td>
<td>1.00</td>
</tr>
<tr>
<td>23</td>
<td>PIU, SRINAGAR</td>
<td>0.17</td>
<td>2.83</td>
<td>3.00</td>
</tr>
</tbody>
</table>

Total 28.05 157.50 185.55

Contd/-...
2. The above expenditure is debitable to the following head under Demand No. 83 - Ministry of Road Transport & Highways, for the year 2015-2016.

<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</td>
<td>Works under Roads Wing</td>
</tr>
<tr>
<td>01.06</td>
<td>Supervision of National Highway Works</td>
</tr>
<tr>
<td>01.06.11</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. 494/TF-II/2015, dated 01.06.2015.

Yours faithfully,

(Maya Prakash)
Director
Telephone No. 23710454

DISTRIBUTION:

1. The CCA, MORTH, IDA Building, Shahjahan Road, New Delhi-110001.
2. Shri D.O.Tawade, Coordinator-II
3. All the concerned Superintending Engineers, RO(C) & RO (M).
5. General Section/Budget Section.
6. NIC with the request to upload sanction under ‘Financial sanction’ with subject as ‘Allocation under MH-5054 –for supervision of National Highways, 2015-16’.

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

No.RWG-23011/2/2015-WA  
New Delhi, dated the 09th June, 2015.

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 2015-16.

Sir,

In continuation of this Ministry’s letter of even number dated 20/4/15, I am directed to  
authorize an additional amount of ₹ 3.54 lakh (Rupees three lakh fifty four thousand only) to  
E.L.O., Uttaranchal for hiring vehicles for supervision of National Highways as per details given  
below:

<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, Dehradun</td>
<td>0.71</td>
<td>3.54</td>
<td>4.25</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 2015-2016.

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.494/TF-II/2015, dated  
01.06.2015.

Yours faithfully,

(Maya Prakash)  
Director  
Telephone No.23710454

Copy forward to:
1. The E.L.O., Dehradun -248001.  
2. D.O.Tawade, Coordinator-II/CE(P-2).  
3. NIC with the request to upload sanction under ‘Financial sanction’ with subject as  
‘Allocation under MH-5054 – for supervision of National Highways 2015-16,  
Dtd.09th June, 2015’.

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

No.RWG-23011/2/2015-WA

New Delhi, Dated the 09th June, 2015.

To,

The Pay & Accounts Officer (NH),
Ministry 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 2015-16.

Sir,

In continuation of this Ministry’s letter of even number dated 20/4/15, I am directed to convey the sanction of the President to make available an additional amount of ₹ 5.04 lakh (Rupees five lakh four 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 during the financial year 2015-2016 as per detailed below:

($) 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>O/o CCA &amp; RPAO</td>
<td>1.01</td>
<td>5.04</td>
<td>6.05</td>
</tr>
</tbody>
</table>

2. The above expenditure is debitble to the following head under Demand No. 83-Ministry of Road Transport & Highways for the year 2015-2016.

- Capital Outlay on Roads & Bridges (Major Head)
- Works under Roads Wing
- Supervision of National Highway Works
- Domestic Travel Expenses

3. The PAO(NH) 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.

5. This issues with the concurrence of Finance Wing vide U.O. No.4941TF-II/2015, dated 01.06.2015.

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. Shri D.O.Tawade, Coordinator-II
3. NIC with the request to upload sanction under ‘Financial sanction’ with subject as ‘Allocation under MH-5054 – for supervision of National Highways 2015-16, dtd.9th June, 2015’.

(Maya Prakash)
Director
Telephone No.23710454
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 2015-16.

Sir,

In continuation of this Ministry’s letter of even number dated 20/4/15, I am directed to convey the sanction of the President to make available an additional amount of ₹ 82.50 lakh (Rupees eighty two 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 during the financial year 2015-2016 as per detailed below:

<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>PAO(Sectt.) for Hqrs</td>
<td>16.50</td>
<td>82.50</td>
<td>99.00</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 2015-2016.

- 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 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.

5. This issues with the concurrence of Finance Wing vide U.O. No.494/TF-II/2015 dated 01.06.2015.

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. Shri D.O.Tawade, Coordinator-II
3. US (Genl)/ TF-II /SO (Cash)

(Maya Prakash)
Director
Telephone No.23710454