To,

The Pay & Accounts Officer,
M/o Road Transport & Highways,
IDA Building, Jamnagar House, New Delhi


Sir,

In continuation of this Ministry’s letter of even No. dated 04th September, 2019, I am directed to convey the sanction of the President to the placement of fund as indicated in column (4) below at your disposal for meeting expenditure of Regional Office, Dehradun for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the year 2019–2020, as per details of the allocation of funds given below:

<table>
<thead>
<tr>
<th>Name of Office</th>
<th>Existing allocation</th>
<th>Additional allocation</th>
<th>Revised total allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>RO, Dehradun</td>
<td>13.69</td>
<td>8.00</td>
<td>21.69</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 2019-2020.

- 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.812/TF-II dated 26/12/2019.

Yours faithfully,

(S.K. Makkar)
Under Secretary to the Govt. of India
Telephone No.23717379

Copy forward to:
1. The Pay & Accounts Officer, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. RO, Dehradun

(S.K. Makkar)
Under Secretary to the Govt. of India