To,
The Pay & Accounts Officer (Sectt.),
Ministry of Road Transport & Highways
Transport Bhawan, New Delhi-110 001.


Sir,

In continuation of this Ministry’s letter of even number dated 9th December, 2019, I am directed to convey the sanction of the President of India to make available an additional amount of fund as indicated in column (3) below at your disposal for meeting TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054-Domestic Travel Expenses during 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>Cash Section</td>
<td>Rs.30.33</td>
<td>Rs.10.00</td>
<td>Rs.40.33</td>
</tr>
<tr>
<td>Total</td>
<td>Rs.30.33</td>
<td>Rs.10.00</td>
<td>Rs.40.33</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 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. 1112/TF-II dated 27.02.2020.

Yours faithfully,

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

Copy forwarded to:
1. The CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. US (Genl)/ TF-II /SO(Cash)

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