

TT (4)

No. NH-15017/40/2018-P&M (Pt. 2)
Government of India
Ministry of Road Transport & Highways
(Planning Zone)
Transport Bhawan, 1, Parliament Street, New Delhi - 110001

Dated the 06th August, 2018

- To
1. The Chief Secretaries of all State Governments/ UTs;
 2. The Principal Secretaries/ Secretaries of all States/ UTs Public Works Departments dealing with National Highways, Other Centrally Sponsored Schemes & State Schemes;
 3. The Engineers-in-Chief and Chief Engineers of all States/ UTs Public works Departments dealing with National Highways, Other Centrally Sponsored Schemes
 4. The Managing Director, NHIDCL, PTI Building, New Delhi-110001
 5. The DG (Border Roads), Seema Sadak Bhawan, Ring Road, New Delhi- 110 010.
 6. All CE-ROs / SE-ROs / ELOs

Subject: Revalidation of sanctions of ongoing works - Reg.

Sir,

As per the observations made by the Office of the Pr. CCA, bills for ongoing projects are being processed and referred by the ROs of the Ministry to the RPAOs without revalidation of already lapsed sanctions/ sanctions for which time-lines for implementation are already over. Attention has been drawn to Rule 22 regarding Expenditure from Public Funds of the General Financial Rules 2017 Rule 22, which is reproduced as follows: -

|| "No authority may incur any expenditure or enter into any liability involving expenditure or transfer of moneys for investment or deposit from public funds (Consolidated Fund/ Contingency Fund and the Public Accounts) unless the same has been sanctioned by a competent authority." b

2. Accordingly, it has been decided with the approval of the Competent Authority that:
 - (i) All ROs of the Ministry shall urgently review the project-wise current status of sanctions.
 - (ii) ROs shall urgently process proposals for obtaining revalidation of all such sanctions which have lapsed or for which the scheduled timeline of completion is already over so that all bills processed and referred to RPAOs after 14.08.2018 for release of payments are accompanied with a valid sanction order.
3. All concerned Executive Agencies are also requested to strictly follow similar procedure for processing and admitting work bills for release of payments henceforth.
4. It is requested to bring these instructions to the notice of all concerned for strict needful compliance.

Raj
06.08.2018
(Rajesh Kumar)
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Copy to:

1. All JSs / CEs in the Ministry of Road Transport & Highways
2. All Technical Officers in the Ministry of Road Transport & Highways
3. The Secretary General, Indian Road Congress
4. The Director, IAHE
5. Dy. FA / Controller of accounts
6. Technical Circular file of S&R Section
7. NIC - for uploading on Ministry's website under "What's new"

Copy for information and necessary action to:

1. PPS to Secretary (RT&H)
2. Sr. PPS to DG (RD)&SS
3. PPS to Additional Secretary
4. PPS to AS&FA
5. PS to ADG(Z-I) / ADG(Z-II) / ADG(Z-III) / ADG(IV) / ADG(V)