

RW/G-23011/5/2018-W&A  
GOVERNMENT OF INDIA  
Ministry of Road Transport & Highways  
(W&A Section )  
Transport Bhawan, 1, Parliament Street, New Delhi-110001

New Delhi, dated the 18 Feb., 2019.

To,

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

Sub: Additional Allocation of funds under MH-5054 - Plan Scheme for supervision of National Highways for the year 2018-19.

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Sir,

In continuation of this Ministry's letter number RW/G-23011/5/2018-W&A(Pt.) dated 8/2/19, I am directed to convey the sanction of the President of India to make available an additional amount as mentioned below against each Regional Offices/ELO/PIU at the disposal of their respective RPAO's for entertaining TA/DA claim towards for supervision of National Highways works under MH-5054-Domestic Travel Expenses during the year 2018-2019 as per detailed below: -

(RUPEES IN LAKHS)				
Sr. No.	NAME OF OFFICE	Existing allocation	Additional allocation	Revised total allocation
1	REGIONAL OFFICE(CIVIL) BANGALORE	0.50	0.00	0.50
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	1.25	0.00	1.25
3	REGIONAL OFFICE, BHOPAL	25.00	0.00	25.00
4	REGIONAL OFFICE, BHUBANESHWAR	8.50	2.00	10.50
5	OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA	20.00	3.00	23.00
6	REGIONAL OFFICE, CHANDIGARH	0.25	0.00	0.25
7	REGIONAL OFFICE (CIVIL) GUWAHATI	22.50	0.00	22.50
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	4.65	0.60	5.25
9	REGIONAL OFFICE, GANDHI NAGAR	6.15	0.00	6.15
10	REGIONAL OFFICE HYDERABAD	16.50	0.00	16.50
11	REGIONAL OFFICE(CIVIL) JAIPUR	9.00	0.00	9.00
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	2.50	0.00	2.50
13	REGIONAL OFFICE(CIVIL) LUCKNOW	7.00	0.00	7.00
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.50	0.00	0.50
15	REGIONAL OFFICE MUMBAI	31.00	0.00	31.00
16	REGIONAL OFFICE CHENNAI	14.50	0.00	14.50
17	REGIONAL OFFICE PATNA	4.00	3.50	7.50
18	REGIONAL OFFICE THIRUVANANTHAPURAM	4.50	0.00	4.50
19	RO, RANCHI, JHARKHAND	6.50	0.00	6.50
20	RO RAIPUR, CHHATISGARH	6.25	0.00	6.25
21	RO, SHIMLA	9.00	0.00	9.00
22	RO, VIJAYAWADA	3.00	0.00	3.00
	Total	203.05	9.10	212.15

Contd/-...

*As per*  
18/2/19

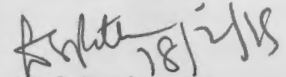
2. The above expenditure is debitable to the following head under Demand No. 81 - Ministry of Road Transport & Highways, for the year 2018- 2019.

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. 2325/TF-II/2018 dated 14/2/19.

Yours faithfully,

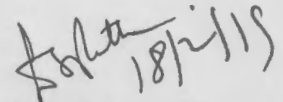


(D.S.Pathania)

Under Secretary to the Govt. of India  
Telephone No.23717379

**DISTRIBUTION: -**

1. The CCA, MORTH, IDA Building, Shahjahan Road, New Delhi-110001.
2. All the concerned Superintending Engineers, RO(C)& RO (M).
3. Pay & Accounts Officer (NH), MORTH, IDA Bldg., New Delhi.
4. General Section/Budget Section.
5. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Additional allocation under MH-5054 -for supervision of National Highways 2018-19' dt. 18/02/19.



(D.S.Pathania)

Under Secretary to the Govt. of India  
Telephone No.23717379