

No. RW/G-23012/01/2025-W&A
Government of India
Ministry of Road Transport & Highways
(W&A Section)
Transport Bhawan, 1, Parliament Street, New Delhi-110001

Dated 12th August, 2025

To

The Regional Pay & Accounts Officers, MoRTH
(As per mailing list).

Sub: - Revised Allocation of funds to the States/UTs for incurring expenditure on the maintenance and repairs of National Highways under **Original Repair (Contract Maintenance)** for **STMC works executed through State/UT Govt.** during the financial year 2025-26-reg.

Madam/Sir,

In continuation of this Ministry's sanction letter of even number dated 8th April, 2025, I am directed to convey the sanction of the President to the placement of allocation of funds under **Original Repair (Contract Maintenance)** for **STMC works executed through State/UT Govt.** as indicated in column (4) of enclosed Annexure to each States/UTs for incurring expenditure on the Maintenance and Repairs works of the National Highways under the jurisdiction of the States/UTs Governments, during the Financial Year 2025-26.

2. The above expenditure is debitable to the following head under Demand No.86 of the Ministry of Road Transport & Highways for the year 2025-26:-

3054-	-	Roads & Bridges (Major Head)
01	-	National Highway (Sub - Major Head)
01.337	-	Road Works (Minor Head)
01	-	Maintenance
01.02	-	Maintenance by Roads Wing Financed from CRIF
01.02.29	-	Repair and Maintenance

3. The amount should be spent for the schemes sanctioned under the head indicated in para 2 only. No expenditure should be booked/incurred above the financial limit prescribed in each sanctioned job.

4. This issues with concurrence of Finance Wing vide their Note No.35 dated 4.8.2025.

Yours faithfully,

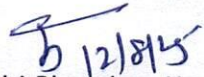


(Shashi Bhooshan Kumar)
Under Secretary to the Govt. of India
PH:23310092

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Copy for information and necessary action to:-

1. Concerned the Secretary of State Government.
2. Secretary (Finance) of State Governments.
3. The Pay and Accounts Officer (NH), Ministry of Road Transport and Highways, IDA Building, Jamnagar House, New Delhi.
4. The Accountant General of concerned State Government.
5. Chief Engineer of concerned State Governments.
6. SE/ R.O, Ministry of Road Transport and Highways of concerned State Government.
7. Concerned Chief Engineer/ Section Officer of Projects Zone/ Finance Wing (TF-II)/ Guard File.
8. NIC with the request to up load in Ministry's website under 'Financial Sanction' under subject "Allocation of funds for OR(Contract Maintenance) for STMC works executed through State/UT Govt. under M&R for the FY 2025-26" dated .2025.


(Shashi Bhooshan Kumar)
Under Secretary to the Govt. of India
PH:23310092

Annexure

Annexure to letter No. RW/G-23012/01/2025-W&A dated August, 2025 regarding allocation of funds to States/UTs for incurring expenditure on Maintenance & Repairs of National Highways under **Original Repair (Maintenance Contract)** for STMC works executed through State/UT Govt. during the Financial Year 2025-26.

(Rs. in crores)

S.N.	State/UT	Allocation under OR(Contract Maintenance) for STMC works executed through State/UT Govt.	Revised allocation under OR(Contract Maintenance) for STMC works executed through State/UT Govt.
(1)	(2)	(3)	(4)
1	Andhra Pradesh	35.00	80.00
2	Arunachal Pradesh	25.00	25.00
3	Assam	10.00	10.00
4	Bihar	10.00	10.00
5	Chhattisgarh	39.00	39.00
6	Goa	5.00	5.00
7	Gujarat	55.00	55.00
8	Haryana	5.00	5.00
9	Himachal Pradesh	5.00	5.00
10	Jharkhand	10.00	10.00
11	Karnataka	35.00	35.00
12	Kerala	5.00	15.00
13	Madhya Pradesh	30.00	30.00
14	Maharashtra	70.00	70.00
15	Manipur	3.00	6.00
16	Meghalaya	3.00	3.00
17	Mizoram	15.00	15.00
18	Nagaland	15.00	18.00
19	Odisha	5.00	10.00
20	Punjab	10.00	10.00
21	Rajasthan	30.00	30.00
22	Sikkim	2.00	2.00
23	Tamil Nadu	25.00	25.00
24	Telangana	10.00	10.00
25	Uttar Pradesh	25.00	25.00
26	Uttarakhand	30.00	30.00
27	West Bengal	20.00	25.00
29	A & N Islands	0.00	0.00
30	Chandigarh	0.00	0.00
31	Delhi	0.00	0.00
32	Dadar & Nagar Haveli & Daman & Diu	0.00	0.00
33	Jammu & Kashmir	0.00	0.00
34	Ladakh	0.00	0.00
35	Lakshadweep	0.00	0.00
36	Puducherry	0.00	0.00
	Sub Total	532.00	603.00
