

No. RW/G-20011/04/2022-W&A
GOVERNMENT OF INDIA
Ministry of Road Transport & Highways
(W&A Section)
Transport Bhawan, 1, Parliament Street, New Delhi-110001

Dated the 01st July, 2022.

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

Sub: Revised allocation of funds under MH-5054 - Plan Scheme for supervision of National Highways for the year 2022-23-reg.

Sir,

In continuation of this Ministry's sanction letter of even number dated 11th May, 2022, I am directed to convey the sanction of the President to make available funds as mentioned below against each Regional Offices/ELO/PIU at the disposal of their respective RPAO's for entertaining TA/DA claim for supervision of National Highways works under MH-5054- Domestic Travel Expenses during the year 2022-23 as per detailed below:-

				(₹ in lakhs)
SI No.	Name of Office	Existing allocation for the year 2022-23	Addition(+)/ Reduction(-)	Revised allocation for the year 2022-23
1	REGIONAL OFFICE(CIVIL) BANGALORE	2.10	0.00	2.10
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	2.00	0.00	2.00
3	REGIONAL OFFICE, BHOPAL	4.80	0.00	4.80
4	REGIONAL OFFICE, BHUBANESHWAR	5.40	0.00	5.40
5	OFFICE OF THE CHIEF ENGINEER (Civil) & (Mech.), KOLKATA	5.50	0.00	5.50
6	REGIONAL OFFICE, CHANDIGARH	0.00	0.00	0.00
7	REGIONAL OFFICE (CIVIL) GUWAHATI	7.00	0.00	7.00
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	2.30	0.00	2.30
9	REGIONAL OFFICE, GANDHI NAGAR	5.30	0.00	5.30
10	REGIONAL OFFICE HYDERABAD	1.80	0.00	1.80
11	REGIONAL OFFICE(CIVIL) JAIPUR	6.50	0.00	6.50
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	0.00	0.00	0.00
13	REGIONAL OFFICE(CIVIL) LUCKNOW	2.90	0.00	2.90
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.00	0.00	0.00
15	REGIONAL OFFICE MUMBAI	5.50	0.00	5.50
16	REGIONAL OFFICE CHENNAI	5.60	0.00	5.60
17	REGIONAL OFFICE PATNA	0.90	0.00	0.90
18	REGIONAL OFFICE THIRUVANANTHAPURAM	1.20	(+9.80)	11.00
19	RO, RANCHI, JHARKHAND	3.60	0.00	3.60
20	RO RAIPUR, CHHATISGARH	3.40	0.00	3.40
21	ELO, SHIMLA	4.60	0.00	4.60
22	RO, VIJAYAWADA	4.60	0.00	4.60
Total:		75.00	9.80	84.80

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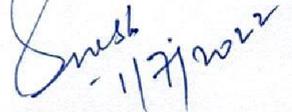
2. The above expenditure is debitable to the following head under Demand No. 86 - Ministry of Road Transport & Highways, for the year 2022-23.

5054	-	Capital Outlay on Roads & Bridges (Major Head)
01.337	-	Road works
04	-	Other Highways related Schemes- financed from CRIF
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 their Note No.#60 dated 24.06.2022.

Yours faithfully,

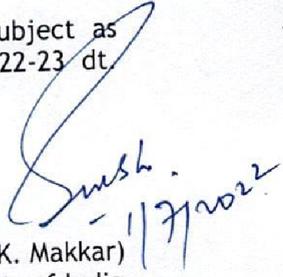


(S. K. Makkar)

Under Secretary to the Govt. of India
☎ 23717379

DISTRIBUTION: -

1. The Pr. 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 'Revised allocation under MH-5054 -for supervision of National Highways 2022-23 dt. 01.07.2022.



(S. K. Makkar)

Under Secretary to the Govt. of India
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