

RW/G-20011/4/2019-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 24 July, 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 2019-20.

Sir,

In continuation of this Ministry's letter of even number dated 19th June, 2019, 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 2019-2020 as per detailed below: -

(₹ In Lakhs)				
Sr. No.	NAME OF OFFICE	Existing allocation	Additional allocation	Revised total allocation
1	REGIONAL OFFICE(CIVIL) BANGALORE	0.10	4.90	5.00
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	0.42	0.00	0.42
3	REGIONAL OFFICE, BHOPAL	8.33	0.00	8.33
4	REGIONAL OFFICE, BHUBANESHWAR	3.50	0.00	3.50
5	OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA	8.33	0.00	8.33
6	REGIONAL OFFICE, CHANDIGARH	0.08	0.00	0.08
7	REGIONAL OFFICE (CIVIL) GUWAHATI	7.50	0.00	7.50
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	1.75	0.00	1.75
9	REGIONAL OFFICE, GANDHI NAGAR	3.50	0.00	3.50
10	REGIONAL OFFICE HYDERABAD	4.50	0.00	4.50
11	REGIONAL OFFICE(CIVIL) JAIPUR	7.50	0.00	7.50
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	1.50	0.00	1.50
13	REGIONAL OFFICE(CIVIL) LUCKNOW	2.33	0.00	2.33
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.17	0.00	0.17
15	REGIONAL OFFICE MUMBAI	11.02	0.00	11.02
16	REGIONAL OFFICE CHENNAI	4.83	0.00	4.83
17	REGIONAL OFFICE PATNA	2.50	0.00	2.50
18	REGIONAL OFFICE THIRUVANANTHAPURAM	5.00	0.00	5.00
19	RO, RANCHI, JHARKHAND	2.17	2.83	5.00
20	RO RAIPUR, CHHATISGARH	2.42	0.00	2.42
21	ELO, SHIMLA	3.00	0.00	3.00
22	RO, VIJAYAWADA	1.00	0.00	1.00

Contd/-...

24/7/19

2. The above expenditure is debitable to the following head under Demand No. 81 - 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 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. 367/TF-II/2019 dated 15/07/2019.

Yours faithfully,

D.S. Pathania 24/7/19

(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 2019-20 dt. 24/07/2019.

D.S. Pathania 24/7/19

(D.S.Pathania)

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