

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 **23rd March, 2023.**

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 6th March, 2023, 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	6.10	0.00	6.10
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	2.00	0.00	2.00
3	REGIONAL OFFICE, BHOPAL	16.80	0.00	16.80
4	REGIONAL OFFICE, BHUBANESHWAR	14.40	0.00	14.40
5	OFFICE OF THE CHIEF ENGINEER (Civil) & (Mech.), KOLKATA	18.50	0.00	18.50
6	REGIONAL OFFICE, CHANDIGARH	0.00	0.00	0.00
7	REGIONAL OFFICE (CIVIL) GUWAHATI	21.00	0.00	21.00
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	4.68	0.00	4.68
9	REGIONAL OFFICE, GANDHI NAGAR	17.30	0.00	17.30
10	REGIONAL OFFICE HYDERABAD	9.00	0.00	9.00
11	REGIONAL OFFICE(CIVIL) JAIPUR	10.50	0.00	10.50
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	0.00	0.00	0.00
13	REGIONAL OFFICE(CIVIL) LUCKNOW	6.40	0.00	6.40
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	0.00	0.00	0.00
15	REGIONAL OFFICE MUMBAI	11.00	0.00	11.00
16	REGIONAL OFFICE CHENNAI	11.60	0.00	11.60
17	REGIONAL OFFICE PATNA	0.90	0.00	0.90
18	REGIONAL OFFICE		0.00	

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	THIRUVANANTHAPURAM	11.00		11.00
19	RO, RANCHI, JHARKHAND	11.60	0.00	11.60
20	RO RAIPUR, CHHATISGARH	6.40	0.00	6.40
21	RO, SHIMLA	9.22	0.00	9.22
22	RO, VIJAYAWADA	4.60	4.00	8.60
	Total:	193.00	4.00	197.00

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.#220 dated 20.03.2023.

Yours faithfully,



(Kamal Parkash)

Under Secretary to the Govt. of India
23710454

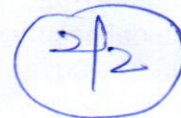
DISTRIBUTION: -

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. 23.03.2023.



(Kamal Parkash)

Under Secretary to the Govt. of India
23710454



Signed by Kamal Parkash

Date: 23-03-2023 12:24:41