

**No. RW/G-20011/04/2024-W&A**  
**GOVERNMENT OF INDIA**  
**Ministry of Road Transport & Highways**  
**(W&A Section)**  
Transport Bhawan, 1, Parliament Street, New Delhi-110001  
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Dated the 7th May, 2024.

To,

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

**Sub:** Allocation of funds under MH-5054 - Plan Scheme for supervision of National Highways for the year 2024-25-reg.

Sir,

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 2024-25 as per detailed below:-

|        |   | (₹ in lakhs)                    |
|--------|---|---------------------------------|
| SI No. | Name of Office  | Allocation for the year 2024-25 |
| 1      | REGIONAL OFFICE(CIVIL) BANGALORE                        | 3.00                            |
| 2      | REGIONAL OFFICE (MECHANICAL), BANGALORE                 | 3.00                            |
| 3      | REGIONAL OFFICE, BHOPAL                                 | 10.00                           |
| 4      | REGIONAL OFFICE, BHUBANESHWAR                           | 6.00                            |
| 5      | OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA | 9.00                            |
| 6      | REGIONAL OFFICE, CHANDIGARH                             | 0.00                            |
| 7      | REGIONAL OFFICE (CIVIL) GUWAHATI                        | 10.00                           |
| 8      | REGIONAL OFFICE(MECHANICAL) GUWAHATI                    | 2.00                            |
| 9      | REGIONAL OFFICE, GANDHI NAGAR                           | 8.00                            |
| 10     | REGIONAL OFFICE HYDERABAD                               | 5.00                            |
| 11     | REGIONAL OFFICE(CIVIL) JAIPUR                           | 5.00                            |
| 12     | REGIONAL OFFICE(MECHANICAL) JAIPUR                      | 0.00                            |
| 13     | REGIONAL OFFICE(CIVIL) LUCKNOW                          | 3.00                            |
| 14     | REGIONAL OFFICE(MECHANICAL) LUCKNOW                     | 0.00                            |
| 15     | REGIONAL OFFICE MUMBAI                                  | 5.00                            |
| 16     | REGIONAL OFFICE CHENNAI                                 | 6.00                            |
| 17     | REGIONAL OFFICE PATNA                                   | 0.50                            |
| 18     | REGIONAL OFFICE THIRUVANANTHAPURAM                      | 3.00                            |
| 19     | RO, RANCHI, JHARKHAND                                   | 5.00                            |
| 20     | RO RAIPUR, CHHATISGARH                                  | 3.00                            |
| 21     | ELO, SHIMLA   | 5.00                            |
| 22     | RO, Vijayawada  | 2.00                            |
|        | <b>Total:</b>   | <b>93.50</b>                    |

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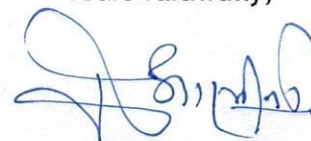
2. The above expenditure is debitable to the following head under Demand No. 86 - Ministry of Road Transport & Highways, for the year 2024-25.

|           |   |  |
|-----------|---|--|
| 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.#10 dated 29.04.2024.

Yours faithfully,



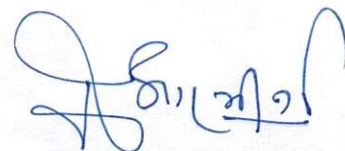
(K. R. Meena)

Under Secretary to the Govt. of India

23714001

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 'Allocation under MH-5054 -for supervision of National Highways 2024-25 dt. 7<sup>th</sup> May, 2024.



(K. R. Meena)

Under Secretary to the Govt. of India

23714001



RW/G-20011/04/2024-W&A  
GOVERNMENT OF INDIA  
Ministry of Road Transport & Highways  
(W&A Section )  
Transport Bhawan, 1, Parliament Street, New Delhi-110001

Dated the 7<sup>th</sup> May, 2024.

To,  
The Pay & Accounts Officer(NH),  
M/o Road Transport & Highways,  
IDA Building, Jamnagar House, New Delhi

**Sub:** Allocation of funds under MH-5054 - Plan Scheme for supervision of National Highways for the year 2024-25-reg.

Sir,

I am directed to convey the sanction of the President to placement of fund as indicated in column (3) below at your disposal for meeting expenditure of Regional Office, Dehradun for supervision of National Highways works under MH-5054-Domestic Travel Expenses for the year 2024-25, as per details of the allocation of funds given below: -

(₹ in lakhs)

| Sl.No. | Name of Office | Allocation of Funds 2024-25 |
|--------|----------------|-----------------------------|
| (1)    | (2)            | (3)                         |
|        | RO, Dehradun   | 10.00                       |

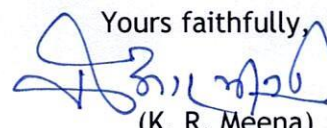
2. The above expenditure is debit to the following head under Demand No. 86 - Ministry of Road Transport & Highways for the year 2024-25.

|          |   |  |
|----------|---|--|
| 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's Note No. #10 dated 29.04.2024.

Yours faithfully,

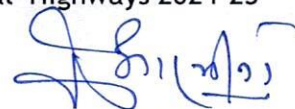


(K. R. Meena)

Under Secretary to the Govt. of India  
23714001

Copy forward to:

1. The Pr. CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi
2. RO, Dehradun.
3. NIC Morth - with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 -for supervision of National Highways 2024-25' dt. 7<sup>th</sup> May, 2024.



(K. R. Meena)

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GOVERNMENT OF INDIA  
Ministry of Road Transport & Highways  
(W&A Section)  
Transport Bhawan, 1, Parliament Street, New Delhi-110001  
\*\*\*\*\*

Dated the 7th May, 2024.

To,  
The Pay & Accounts Officer (Sectt.),  
Ministry of Road Transport & Highways  
Transport Bhavan, New Delhi-110 001.

**Sub:** Allocation of funds under MH-5054 – Plan Scheme for supervision of National Highways for the year 2024-25-reg.

Sir,

I am directed to convey the sanction of the President to make available funds as indicated in column (3) below at your disposal for meeting TA/DA claim towards the tour of Roads Wing officers for supervision of National Highways works under MH-5054-Domestic Travel Expenses during the year 2024-25, as per details of the allocation of funds given below: -

| (₹ in lakhs) |                     |                                 |
|--------------|---------------------|---------------------------------|
| Sl.No.       | Name of Office      | Allocation of funds for 2024-25 |
| (1)          | (2)                 | (3)                             |
|              | Cash Section, MoRTH | ₹ 5.00                          |
|              | <b>Total</b>        | <b>₹ 5.00</b>                   |

2. The above expenditure is debitable to the following head under Demand No. 86 - Ministry of Road Transport & Highways, for the year 2024-25:

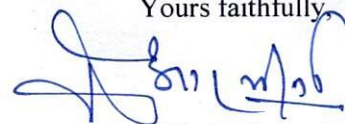
|          |   |  |
|----------|---|--|
| 5054     | - | Capital Outlay on Roads & Bridges (Major Head)     |
| 01.337   | - | Road works   |
| 04       | - | Other Highways related Schemes- financed from CRIF |
| 04.01    | - | Supervision of National Highway Works              |
| 04.01.11 | - | Domestic Travel Expenses                           |

3. The Section Officer (Cash Section) will act as Drawing and Disbursing Officer for these claims.

4. The expenditure should be incurred/booked after following the due procedure under relevant rules.

5. This issues with the concurrence of Finance Wing Note No.10 dated 29.04.2024.

Yours faithfully,



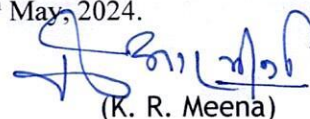
(K. R. Meena)

Under Secretary to the Govt. of India

☎ 23714001

Copy forwarded to: -

1. The Pr. CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi.
2. US (Genl)/ TF-II /SO(Cash)
3. NIC with the request to upload sanction under 'Financial sanction' with subject as 'Allocation under MH-5054 –for supervision of National Highways 2024-25 dt. 7<sup>th</sup> May, 2024.



(K. R. Meena)

Under Secretary to the Govt. of India

☎ 23714001