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 15th September, 2022.

To,

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

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 5th April, 2022, I am directed to convey the sanction of the President to placement of fund as indicated in column (4) 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 2022-23, as per details of the allocation of funds given below: -

(₹ in lakhs)

Sl. No.	Name of Office	Existing allocation of funds for the FY 2022-23	Revised allocation of funds for the FY 2022-23
(1)	(2)	(3)	(4)
1.	RO, Dehradun	7.90	22.00

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's Note No. #124 dated 14.09.2022.

Yours faithfully,

(Christopher Jate) Under Secretary to the Govt. of India Ø 011-23739074

Copy forward to:

1. The Pr. CCA, M/o Road Transport & Highways, IDA Building, Jamnagar House, New Delhi

- 2. RO, Dehradun.
- NIC Morth 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. 15th September, 2022.

(Christopher Jate) Under Secretary to the Govt. of India Ø 011-23739074