

Government of India
Ministry of Road Transport & Highways
(W&A Section)

No.RW/G-23011/2/2017-WA

New Delhi, Dated 26 Feb., 2018

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 2017-18.

Sir,

In continuation of this Ministry's letter of even number dated 15/12/17, I am directed to convey the sanction of the President 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 2017-2018 as per detailed below: -

(RUPEES IN LAKHS)				
Sl. No.	NAME OF OFFICE	Existing allocation	Additional allocation	Revised total allocation
1	REGIONAL OFFICE(CIVIL) BANGALORE	1.00	0.00	1.00
2	REGIONAL OFFICE (MECHANICAL), BANGALORE	2.50	0.00	2.50
3	REGIONAL OFFICE, BHOPAL	10.00	0.00	10.00
4	REGIONAL OFFICE, BHUBANESHWAR	9.00	0.00	9.00
5	OFFICE OF THE CHIEF ENGINEER (CIVIL) & (MECH.), KOLKATA	25.00	5.00	30.00
6	REGIONAL OFFICE, CHANDIGARH	0.50	0.00	0.50
7	REGIONAL OFFICE (CIVIL) GUWAHATI	12.00	0.00	12.00
8	REGIONAL OFFICE(MECHANICAL) GUWAHATI	6.00	0.00	6.00
9	REGIONAL OFFICE, GANDHI NAGAR	4.00	0.00	4.00
10	REGIONAL OFFICE HYDERABAD	3.00	0.00	3.00
11	REGIONAL OFFICE(CIVIL) JAIPUR	10.00	0.00	10.00
12	REGIONAL OFFICE(MECHANICAL) JAIPUR	3.0	0.00	3.0
13	REGIONAL OFFICE(CIVIL) LUCKNOW	7.50	0.00	7.50
14	REGIONAL OFFICE(MECHANICAL) LUCKNOW	1.00	0.00	1.00
15	REGIONAL OFFICE MUMBAI	12.00	0.00	12.00
16	REGIONAL OFFICE CHENNAI	7.00	0.00	7.00
17	REGIONAL OFFICE PATNA	8.00	0.00	8.00
18	REGIONAL OFFICE THIRUVANANTHAPURAM	6.00	0.00	6.00
19	REGIONAL OFFICE, DEHRADUN	10.00	0.00	10.00
20	RO, RANCHI, JHARKHAND	5.00	0.00	5.00
21	RO RAIPUR, CHHATISGARH	5.00	0.00	5.00
22	ELO, SHIMLA	4.00	0.00	4.00
23	PIU, SRINAGAR	0.50	0.00	0.50
24	RO, VIJAYAWADA	1.00	0.00	1.00
	Total	153.00	5.00	158.00

Contd/-...

[Handwritten Signature]

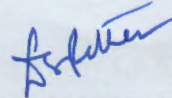
2. The above expenditure is debitable to the following head under Demand No. 81 - Ministry of Road Transport & Highways, for the year 2017- 2018.

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.

5. This issues with the concurrence of Finance Wing vide U.O.No.2827/TF-II/17-18 dt. 13/2/18.

Yours faithfully,

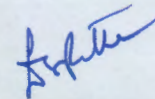


(D.S.Pathania)

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 'Revised Allocation under MH-5054 -for supervision of National Highways 2017-18'. Dt. 26/2/18



(D.S.Pathania)

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