



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India

(Ministry of Road Transport and Highways)
जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075
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No.: 11041/3/2002-Admn

17th June 2010

CIRCULAR

Sub: Laying of Annual Reports and Audited Accounts of the Authority on the Table of the Houses of Parliament – Recommendation of the Committee on Papers Laid on the Table (COPLT), Rajya Sabha – reg.

Based on the recommendation of the Committee on Papers Laid on the Table (COPLT), Rajya Sabha, our circular No. 11041/3/2002-Admn dated 18.12.2009 is partially modified as under: -

Activities	Revised completion date
Finalization/Consolidation of accounts at PIUs/CMUs/SLO and RO.	10 th May
Consolidation and Finalization of Annual Accounts at HQ.	20 th June
Submission for approval of Annual Accounts before the Board of the Authority.	25 th June
Submission of approved accounts to C&AG for audit.	30 th June
Submission of approved accounts (un-audited) to Admn. Division for preparation of Annual Report.	30 th June
Likely date of the receipt of audited accounts from C&AG.	15 th October

2. All other time schedule remain unchanged.
3. This issues with the approval of Chairman, NHAI.



(S.S. Nahar)

Chief General Manager (Coord)

To:

PS to Chairman
PS to All Members
Dy. Dir. Resident Audit, NHAI
All CGMs/GMs
All ROs/PIUs/CMUs
Librarian/Hindi Division

Copy to:

Director (PPP), MoRT&H