

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways) G-5 & 6, Sector-10, Dwarka, New Delhi-110075

No. 11041/21/2002-Admn.III

April 2, 2004

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POLICY MATTERS - ADMINISTRATION / FINANCE (80/2004)

(Decision taken on Admn. Divn. File No. 11041/21/2002-Admn.III)

Subject: Channel of Reporting regarding.

In partial modification to our policy letter of even number dated 5th June, 2002 on above-mentioned subject, the channel of reporting for head of Finance Wing of PIUs/CMUs and Accountants working in PIUs/CMUs will henceforth be as under:

- (a) ACR of the head of Finance Wing of PIUs/CMUs will be initiated by the Project Director and reviewed/accepted by the GM (Fin.), if Project Director is of the level of DGM/Manager. In cases where Project Director is of the level of GM or above, GM (Fin.) will also act as Reporting Officer (Reporting Officer number 2) which will be reviewed / accepted by the Member (Fin.).
- (b) The ACRs of the Accountants (other than head of Finance Wing) working in PIUs/CMUs will be reviewed/accepted by Project Director concerned.
- 2. It has also been decided that the Officers on deputation to NHAI may use ACR format of their parent organizations.
- 3. This issues with the approval of the Chairman.

(S.K. Pandey) Manager (Admn.)-III

Copy to:

- 1. All Officers and Staff of NHAI
- 2. All PIUs (CMUs/SPVs