



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

(Ministry of Road Transport and Highways)

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No.11041/217/2007-Admn

25.10.2012

**POLICY MATTERS-ADMINISTRATION/FINANCE (96/2012)**

(Decision taken on File No. NHA/IA/IHIP/Meerut/2011-12/Pt.II)

**Sub: Exercise of delegated powers.**

It has been decided to introduce a system of feedback to monitor various clearances/approvals/sanctions accorded and payments made under the powers delegated to the officers at ROs/PIUs/CMUs. Henceforth, all ROs, PIUs and CMUs shall submit to their respective reporting authority, for each month, a list of clearances/approvals/sanctions accorded and payments made under powers delegated to them under various circulars/memos. The requisite information in the format given as Anneuxre-I should be submitted to their respective reporting authority by the 10<sup>th</sup> of the succeeding month.

2. The concerned reporting authority should keep a general watch on the way the powers are being exercised by the officers below. In case of any prima facie misuse of authority, the RO/Member (concerned) may seek an immediate report or direct the internal auditors to send a special report in a time bound manner.
3. While imprudent exercise of powers shall be viewed seriously, non-exercise of delegated powers and the tendency to push the decision to higher level in clear cases shall be construed as dereliction of duty.
4. All concerned are advised to strictly adhere to the period prescribed for furnishing the information, for each month to their respective reporting authority. The first of such a report will be submitted for the month of October, 2012.
5. This issues with the approval of Chairman.

(V.K.Shama)

Chief General Manager (Coord./LA)

To,

**All officers and employees of HQ/ZO/ROs/PIUs/CMUs/Site Offices**

# Annexure I

**List of Clearance /approval/sanctions accorded and payments made during the month of \_\_\_\_\_**

S. No.	Date	Details of clearances or Approvals or Sanctions accorded or payment authorized	Name of Project, if project specific	Name of Beneficiary	Amount involved	Remarks, if any
1						
2						
3						
4						
5						
6						