



# भारतीय राश्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

## National Highways Authority of India

(Ministry of Road Transport and Highways)

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### NHAI/ Policy Guidelines/F&A/2020 No. 3.2.13/2020 dated the 4<sup>th</sup> May,2020

**Sub: Monthly Review by Member(F) of the matters involving revenue generation and expenditure with concerned divisions of NHAI.**

It has been decided that Member(F) will hold monthly reviews interalia covering the following issues and submit his findings to the Chairman alongwith proposals for systemic improvements, corrective measures, policy changes, etc.

#### 1.1 Revenue related:

- (i) Revenue Share of NHAI like Negative Grant/ Premium from BOT(Toll) & Concession Fee from OMT Projects & related issues including claims lodged by Concessionaires on loss of revenue;
- (ii) Delays in starting toll collection on the completed sections by NHAI especially those involving high traffic/ revenues;
- (iii) Additional Sources of Revenues from way side amenities, etc. (like real estate, land banks, LA bonds); and
- (iv) Promoting PPP and exploring innovative/ effective PPP models

#### 1.2 Expenditure:

- (i) Monitoring the estimates sanctioned by ROs under the powers delegated to them like Utility Shifting, Maintenance & Safety Works.
- (ii) Setting up & monitoring the work of Value Engineering Committee for scrutiny of project proposals before appraisal by PATSC/ IAC.
- (iii) Review of compliance of conditions put by NHAI in the approvals given under individual projects against schemes of the Government like premium deferments, One Time Fund Infusion in Stuck Projects, release of 75% amount of arbitral award against BG, etc.

2. The above list is indicative and Member(F) may add more issues and prescribe the formats for getting information which is to be loaded by the concerned directly on PMS. CGMs of various divisions will load the information in the prescribed formats on PMS promptly and attend the monthly reviews of Member(F).

(Sukhbir Singh Sandhu)  
Chairman

All Members/ CVO  
All CGMs & GMs at HQ  
All ROs & PDs