



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

(Ministry of Shipping, Road Transport and Highways)

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NHA/F&A/Audit/Procedure/2009/I-13

dated 13.7.2009

OFFICE MEMORANDUM

Subject: Timely submission of Records and Replies of Audit Observations to Govt. Audit Party.

Procedure for submission of documents/ replies of Audit observations to Resident Audit Party of C&AG, have been prescribed vide office order no. NHA/F&A/Audit/ Procedure/ 2006/I/13 dated 19.9.2006 attached with Policy Circular no. Admn./ Finance / 05/2007 dated 24th Jan, 2007. It is specified that replies of Half Margin Memos / Inspection Reports shall be submitted by the Project Director through concerned Divisions directly to Government Audit Office with the approval of CGM/Member to ensure that all audit observations are properly replied and settled. A Committee comprising GM (A&A), GM concerned in HQ and Project Director is also set up to interact with Govt. Auditors at HQ level for settlement of outstanding Paras.

It is observed that there is abnormal delay in submission of records and replies of Audit observations by concerned PIUs/ Divisions which is being viewed seriously by the Govt. Audit Office.

It is therefore emphasized that Audit requisition/observations should be attended on priority basis so that reminders from Audit for records/replies are avoided.

This issues with the approval of Member (Finance)

(T.K.Chattopadhyay)
General Manager (A&A)

To

1. PS to Chairman
2. PS to All Members
3. PS to All CGMs/CVO
4. All GMs/DGMs/Managers, HQ
5. Project Directors of all PIUs/CMUs
6. Librarian/Hindi Officer