



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-110075

G-5 & 6, Sector-10, Dwarka, New Delhi-110075

NHAI/F&A/C&AG/AOC/SKS

New Delhi, Dated 20<sup>th</sup> Dec. 2013

OFFICE ORDER

**Sub: - Constitution of five member committee for supervision, monitoring and appointment of Financial Consultants to advice NHAI for bridging the gap between existing accounting practices followed by the Authority and the observations made by C&AG on the annual financial statements of Authority for 2012-13.**

Competent Authority has approved appointment of a five member committee for the captioned subject as under -

1. Shri Satish Chandra, Member (F) – Chairman of the Committee
2. Shri G Suresh, CGM (F&A)
3. Shri Madhup Kumar, CGM (F&A)
4. Shri Rajesh Gupta, GM (F&A)
5. S K Shrivastav, Manager (F&A)

The Committee will supervise, monitor, evaluate and submit its recommendation for appointment of Financial Consultant for bridging the gap between existing accounting practices followed by the Authority and the observations made by C&AG on the annual financial statements of Authority for 2012-13.

The Committee will also ensure implementation of the recommendations submitted by the Financial Consultant with the approval of MoRTH and in consultation with the Principle Director of Commercial Audit and Ex-officio Member, Audit Board – 1, New Delhi.

(G Suresh)  
CGM (FA)

**Copy to: -**

All Committee Members for information

**Copy also to: -**

1. PS to Chairman
2. PS to Member (F)