



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

(Ministry of Road Transport and Highways)
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NHAI/F&A/Policy /2012-13/III-56 (ii)

Date: 20.07.2012


Office Memorandum

Subject: - Action Plan to Mitigate Potential Areas of Corruption- Directions of Vigilance Section, MoRT&H regarding processing of Bills/payment proposals.

In accordance with the directions received from Vigilance Section, MoRT&H, the following is conveyed for strict implementation in NHAI.

In order to improve transparency and accountability in the working of NHAI, it is imperative that the bill processing and payment system in NHAI should be based on the policy of "first come first serve" basis. The time limits fixed for processing of the bills should be scrupulously adhered to. All CGMs/GMs in HQ and ROs/Project Directors in field units of NHAI are directed to ensure that all bills/proposals for payment received in HQ/ROs/PIUs, should strictly be taken up for processing on "first come first serve" basis, in a time bound manner. A register should be maintained by each Division/ROs/PIUs to monitor the disposal of Bills/payment proposals on "first come first serve" basis.

Any instance, where a bill/payment proposal received subsequently is processed out of turn, before processing all bills/proposals received prior to that, will be viewed seriously.


(Dr. J.N. Singh)
Member (F)

To,

1. All CGMs/GMs/DGMs/Managers in HQ
2. All CGMs (ROs)
3. All Project Directors of PIU/CMUs

Copy to,

1. PS to Chairman
2. PS to All Members
3. PS to CVO
4. Hindi Section/Librarian