



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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NHAI/LA/Audit/2010

21 Jan 2011

CIRCULAR

Subject: Database of acquired land.


1. Internal Audit Committee of NHAI has observed following issues/anomalies pertaining to land acquisition:-

- (a) Database of land acquisition records not maintained by PIUs/CMUs.
- (b) Database of rates of compensation not maintained.
- (c) Cross-verification of Form 'CC' (ie receipt of compensation by landowner) vis-à-vis cheques signed by PD is not being done.
- (d) Bank Reconciliation Statement for land acquisition compensation account is not being prepared.
- (e) Mutation of land in the name of Govt of India/DoRT&H is not being done.
- (f) Current Accounts are being opened for compensation instead of Savings Accounts, thereby causing loss of interest.

2. It is hereby reiterated that HQ Circular No 29/08 dated 28 Feb 08 on the issue of creation/maintenance of a database of land acquisition and rates of compensation inter-alia is required to be adhered to. Other issues pertaining to cross-verification of Form 'CC', preparation of Bank Reconciliation Statement, mutation of land in the name of GOI/DoRT&H and opening of Savings Account instead of Current Account for compensation, are also to be strictly followed by all PIUs/CMUs.

3. Non-compliance with aforementioned directives poses high risks for prudent financial management and shall therefore be viewed seriously by HQ.

4. This issues with approval of Competent Authority.


(VK Sharma)
CGM(LA)

To:

1. All PIUs
2. All CGMs/GMs at HQ

Copy to:

Chairman/Members
Internal Audit