

Government of India
Ministry of Road Transport & Highways
(W&A Section)


No.RW/G-25012/3/2012-W+A

Dated the 26/05/2014

Subject:- Pending Inspection Report/Paras and Draft Audit Paras of Audit pertaining to Ministry of Road Transport & Highways (MORTH)- Roads Wing, Highway Division, Toll Division and Draft audit paras Pertaining to NHAI.

During the meeting of adhoc committee, held on 26.9.2013 under the chairmanship of AS&FA to discuss the pending inspection report/ paras and draft audit paras pertaining to MORTH, it was decided that any request from states, for funding Highways Projects under various schemes, shall not be accepted/entertained,, unless and until the state Governments give complete replies/records/information to this Ministry in respect of pending inspection report/paras of audit, relating to them.

2. This may be brought to the notice of all State Governments/ PWD Departments of states for information and necessary compliance.


(Maya Prakash)
Director (P&B)

To,

1. Chief Engineers of all Project Zones
2. All Regional Officers

Copy for information to:

1. PPS to Secretary(RT&H)
2. PPS to DG(RD)
3. PPS to AS&FA
4. CE (Plg.)
5. DS (Audit)
6. Director (Finance) with a request to ensure while concurring a Proposal of funding that no audit para is pending with reference to that state.