

APPENDIX-XI

SUMMARY OF AUDIT OBSERVATIONS

Irregular continuance of a lease for collection of toll :

Failure to cancel a lease for collection of toll despite persistent default in monthly payments by the lessee resulted in extension of an undue benefit, enabling him to continue collecting toll from road users, while the Government dues remained unrealized.

(Para 10.1 of report No.2 of 2003)
Transaction Audit Observations

Failure of National Highways Authority of India to recover extra cost from a contractor on re-awarding of work necessitated due to fault of the contractor resulted in a loss of Rs 4.95 crore to the Authority.

(Para 20.1.2 of report 3 of 2003)
Commercial

An excess payment of Rs 4.47 crore was made by NHAI to a contractor, which was not as per the terms of the agreement.

(Para 20.1.3 of report 3 of 2003)
Commercial



Ministry of Road
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