

1194605/2016/RTI

23/8/16

23/8/16

OFFICE OF THE DIRECTOR GENERAL OF AUDIT
ECONOMIC AND SERVICE MINISTRIES, NEW DELHI.

No: AMG-I/Admn./RTI-201/2016/ 434

Dated: 19 AUG 2016

To

Director (RTI)- Nodal Officer
Ministry of Road Transport & Highways
Room No 244, Transport Bhavan-1
Parliament Street, New Delhi-110001.

1264

Sub :- Transfer of RTI application.

Sir,

The RTI application of Sh. Sushil Raaja received in this office from Office of the Comptroller & Auditor General of India, is transferred herewith under Section 6 (3) of the RTI Act for necessary action in respect of point no. I,ii,iv,v,vi & vii as these details are not available in this office . It is requested that the information available may be furnished to the applicant directly under intimation to this office.

Yours faithfully,

Encl: As above.

(Jaspal Singh)

Dy. Director (Admn.) & CPIO

O/o C. R. Section (RTH)
Dairy No. 1194397/2016/CR
Date. 22/8/2016



We have recd.
Similar app. of
An S. Rajn. Pl. We are sorry
and put up
23/8
by 10/21/16 Sh. Sushil Raaja

OFFICE OF THE DIRECTOR GENERAL OF AUDIT
ECONOMIC AND SERVICE MINISTRIES, NEW DELHI.

No: AMG-I/Admn.I/RTI-201/2016/429

Dated: 12 AUG 2016

To

Sh. B S yadav
General Manager (Co-ordination)
National Highway Authority of India
G 5 & 6 Sector 10, Dwarka
New Delhi-110075.

✓ Sh. V Krishnaswamy
Director (RTI)- Nodal Officer
Ministry of Road Transport & Highways
Room No 244, Transport Bhavan-1
Parliament Street, New Delhi-110001.

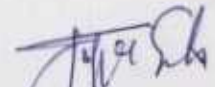
Sub :- Transfer of RTI application.

Sir,

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Encl: As above.

Yours faithfully,



(Jaspal Singh)

Dy. Director (Admn.) & CPIO

To,

Shri R. Srinivasan
Principal Legal Advisor and Central Public Information Officer (Headquarters)
O/o The Comptroller and Auditor General of India
9, Deen Dayal Upadhyay Marg, New Delhi 110124

Subject: information sought under RTI Act 2005 on CAG actions and audits under CRF Act 2000 to Audit the NHs Construction and Maintenance Projects financed from Central Road Fund money.

Sir,

It has been exposed by newspaper recently that huge amount of Rs 89,000 crore is being collected every year through Cess levied on Petrol & Diesel for the purpose to Construct & Maintain the National Highways and Safety at Level crossings in the Country under the provisions of Central Road Fund Act 2000. Therefore, please provide the following information under RTI Act 2005 for which the prescribed fees of Rs 10/- is being paid through enclosed IPO No: 32F 047120 drawn in favour of Accounts Officer, CAG.

i. The sub section (3) Section 8 of this Act clearly stipulates that : "the Concerned Departments of the Central Government have to maintain the proper Accounts and other relevant records and prepare an Annual Statements of Accounts including the Profit & Loss Accounts, the Balance Sheet in respect of their Shares of Funds in such form as may be prescribed by the Central Government in Consultation with the Comptroller and Auditor-General of India. Therefore, provide the details (date-wise) of forms as prescribed by CAG in accordance to Section 8 of this Act to MORTH and NHAI to : i. the proper Accounts of CRF Money allocated to them ; ii. Other relevant records under CRF Act 2000; iii. Annual Statement of Accounts in respect of their Shares of Funds allocated under this Act; iv. the Profit & Loss Accounts in respect of their Shares of Funds allocated under this Act; v. the Balance Sheet in respect of their Shares of Funds allocated under this Act;

ii. The dates on which the above forms were notified by CAG through Gazette Notifications and placed before both the Houses of Parliament in accordance with Section 13 of this Act.

iii. And the sub section (2) Section 8 of the Act clearly stipulates that : " The Accounts of the funds shall be audited by the Comptroller and Auditor-General of India at such intervals as may be prescribed by him." Therefore, provide the details of Audit Schedule prescribed by CAG along with the findings of each Audit so carried last 5 years.

iv. The date wise List of Notifications as received by CAG from MORTH issued under the CRF Act 2000.

v. The details of the formulation of the criteria notified by MORTH under the CRF Act 2000 : -

a. for allocation of the funds for such projects which are required to be implemented by the National Highways Authority of India (NHAI) and b. for other projects for development & Maintenance of National Highways.

vi. The list of NH construction & maintenance Projects along with their relevant details for which CRF money is used to any extent & in any manner including for VGF during last 5 years by NHAI and MORTH.

vii. The date on which the 'Central Road Fund' is established in accordance with Section 6 of this Act and the year wise amount allocated to MORTH & NHAI under CRF Act for construction & maintenance of NHs.

viii. The list of NH Construction Projects financed from CRF money which are audited by CAG in the year 2011-12, 2012-13, 2013-14, 2014-15 and 2015-16 along with the schedule for the year 2016-17.

ix. The audit details /findings by CAG in accordance with sections 4, 5, 6, 7, 8, 10 & 12 of this Act till now.

x. Please forward the reply at the earliest quoting the reference number & date of RTI Application

Yours Truly

Sushil Raaja
Advocate (Raaja)

Encl: IPO as stated.

3y No 1378 CP20
1.7.16

RTI
B/A
4/9