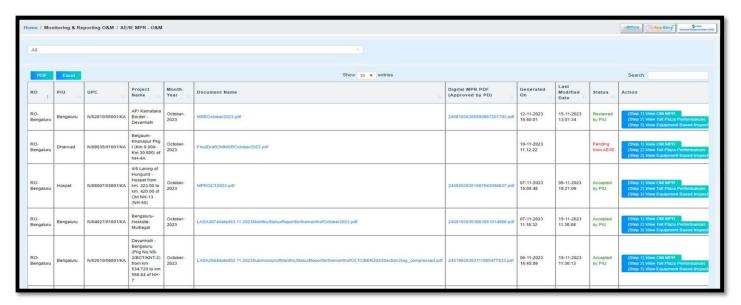
AE/IE MPR (O & M Projects)

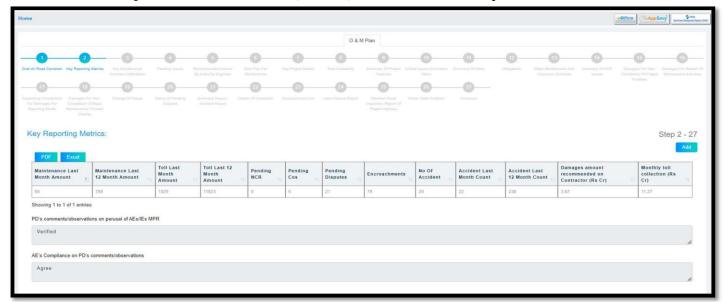
Steps: First Page

While opening the MPR, then there is a column must be required like: MPR Generated date of AE/IE, Last modified date of AE/IE, Acceptance date of NH-Div/RCC(BRO)/PIU, Rejection date of NH-Div/RCC(BRO)/PIU. Also, "Delete" option should be provided to NH-Div/RCC(BRO)/PIU till the acceptance of MPR.



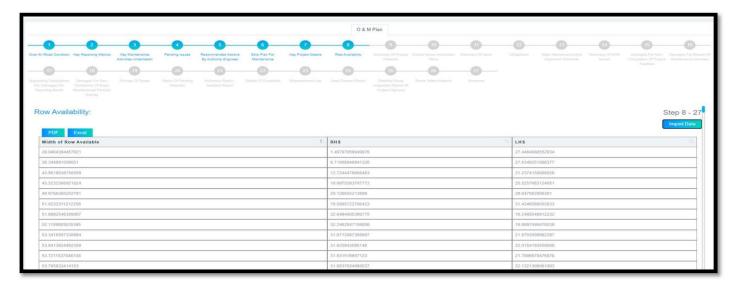
Step 1: View O&M MPR

- a. Over All Road Condition: No change
- b. Key Reporting Metrics:
- (i) Data must be captured from the "Toll data", "NCR", "COS" & "Accident Report".



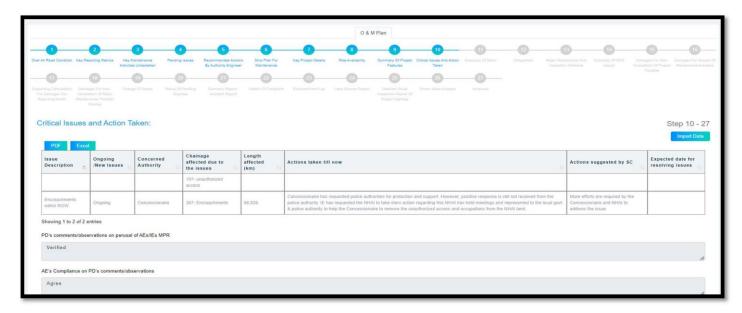
- c. Key Maintenance Activities Undertaken: No change
- d. Pending Issues: No change

- e. Recommended actions by Authority Engineer: No change
- f. Strip Plan for maintenance: No Change
- g. Key Project Details: No Change
- h. ROW Availability:
 - (i) After decimal 3 digits must be captured instead of this type of value.



i. Summary of Project Features: No change

- j. Critical Issues and Action Taken:
 - (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
 - (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
 - (iii) Data Uploaded date also need to be reflected in MPR.
 - (iv) Expected resolution date must be submitted from the NH-Div/RCC(BRO)/PIU Login.



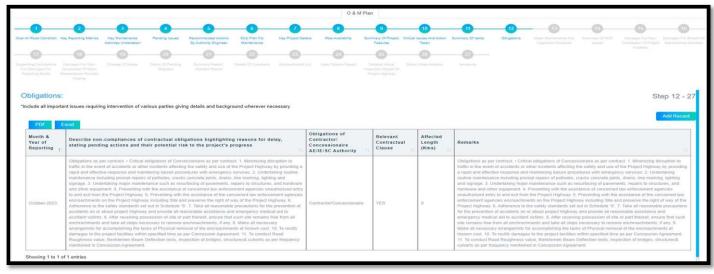
k. Summary of items:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



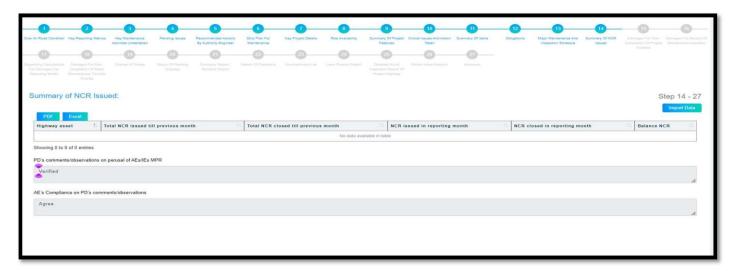
1. Obligations:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.
- (iv) Likely date of completion must be filled by NH-Div/RCC(BRO)/PIU & Then Final completion date option should be auto populated in the NH-Div/RCC(BRO)/PIU Login.



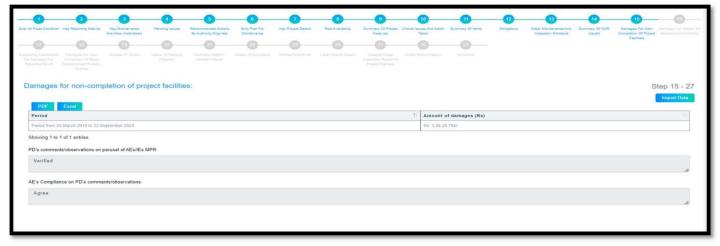
m. Major maintenance and Inspection schedule: No change

n. Summary of NCR Issued: NCR issued data must be auto populated from the "NCR" Module.



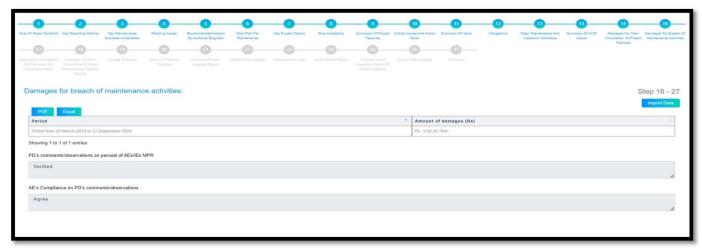
o. Damages for non-completion of project facilities:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



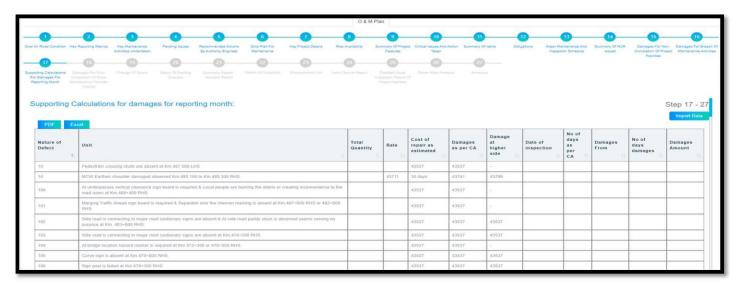
p. Damages for breach of maintenance activities:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



q. Supporting Calculations for damages for reporting month:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.

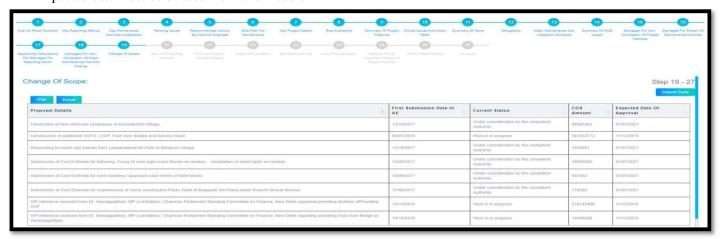


r. Damages for non-completion of major maintenance/ periodic overlay:

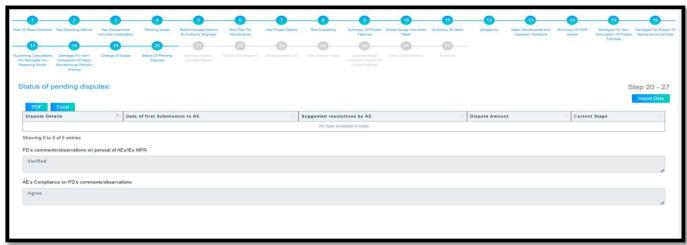
- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iv) Data Uploaded date also need to be reflected in MPR.



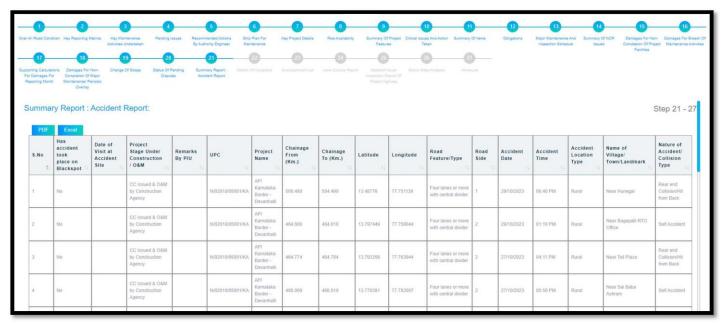
s. Change of Scope: Data must be auto populated from the "Contractor COS" Module. Expected date must be deleted from this module.



- t. **Status of pending disputes**: From here data must be auto populated in the "b" option.
 - (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
 - (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
 - (iii) Data Uploaded date also need to be reflected in MPR.



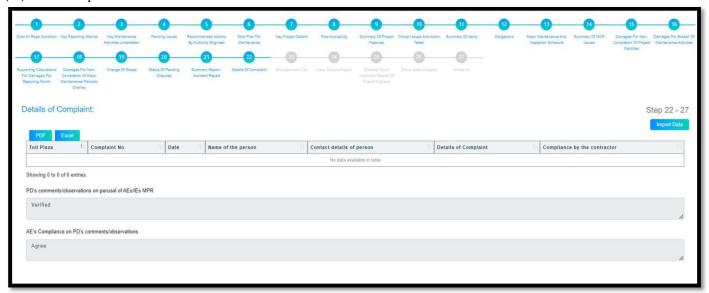
- u. Summary Report: Accident Report: Please change the name & remove the ":" option.
 - (i) Data must be auto populated from the "Road Accident Monitoring" module pop up will be reflected on



the top of the window.

v. Details of Complaint:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



w. Encroachment list:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



x. Lane Closure Report:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.

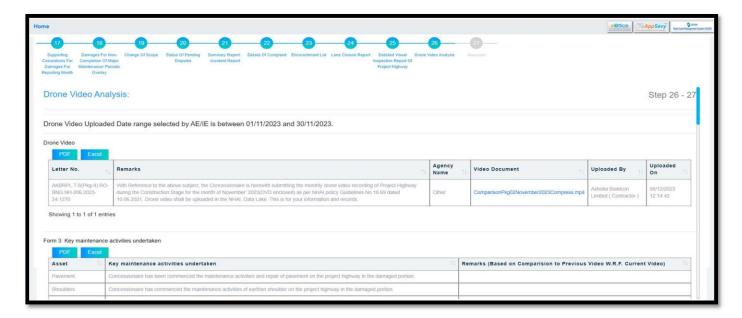


- y. Detailed visual inspection report of project highway:
 - (i) Data must be auto fetched from the NSV Report module.
 - (ii) Data must be fetched only after the approval of report from the RAMS Cell.
 - (iii) Data must be same till the months as per seasonal report. If report is not uploaded by the AE end than cells should be blanks till the report uploading & approving from the RAMS Cell.



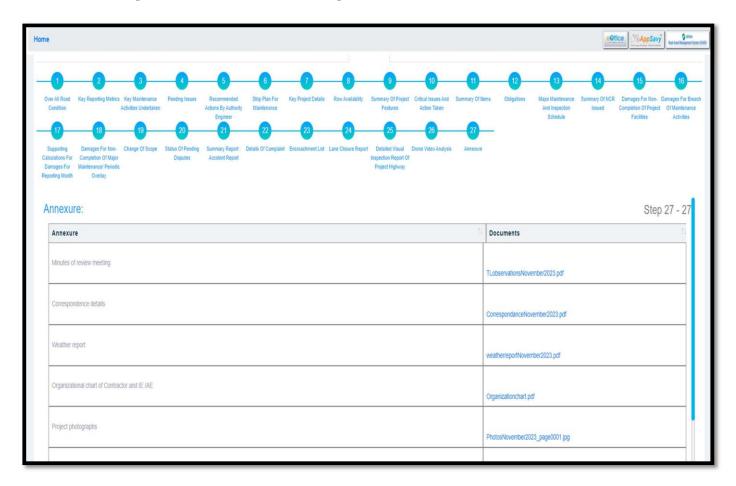
z. Drone Video Analysis:

- (i) If Drone video uploaded by the Agency then also data must be captured in the AE/IE MPR.
- (ii) Rest all fields other than Drone video needs to be removed from the step.



*Annexure:

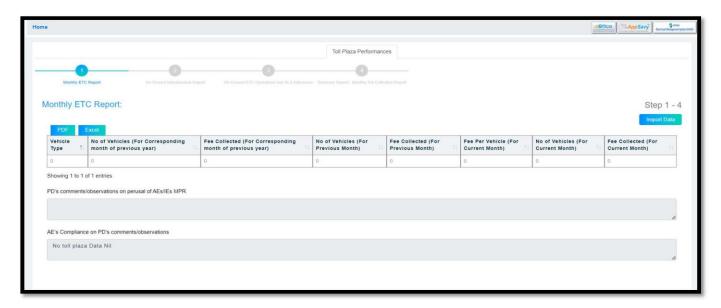
(i) Format must be specified (In which format data is uploaded).



STEP 2

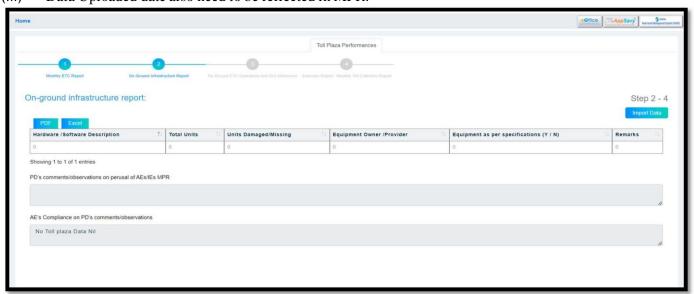
Step 1: Monthly ETC Report:

a. Data must be captured from the Traffic & Collection report module. & Import Data (template) must be removed.



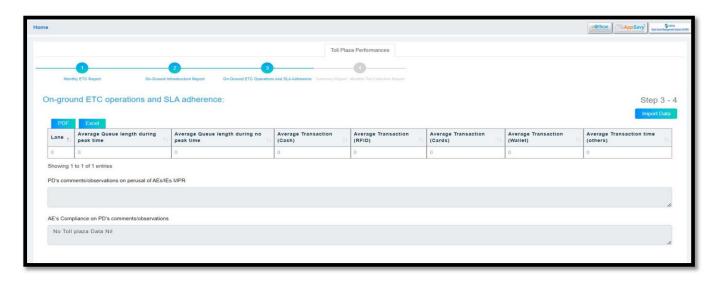
Step 2: On-ground infrastructure report:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



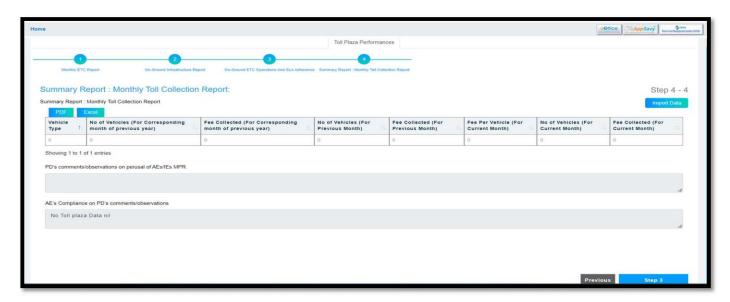
Step 3: On-ground ETC operations and SLA adherence:

- (i) Provide a radio button of "Required" or "Not Required" (Applicable or not applicable) on the top of the MPR Step if data is required then only fields are opened if not then by submitting the remarks it's move on next step.
- (ii) A validation should be provided, duplicate entries are not uploaded. It shows the error "Duplicate Data".
- (iii) Data Uploaded date also need to be reflected in MPR.



Step 4: Summary Report: Monthly Toll Collection Report:

- a. Data must be captured from the Traffic & Collection report module. & Import Data (template) must be removed.
- b. While clicking on "Step 3" than it must be directly moves to step 3.



STEP-3

- a. All steps data must be captured from the NSV Report Module.
- b. Remarks must be mandatory to be reflect in the PDF that is generated after the MPR Approval.
- c. In all the steps remarks must be mandatory for AE & NH-Div/RCC(BRO)/PIU.