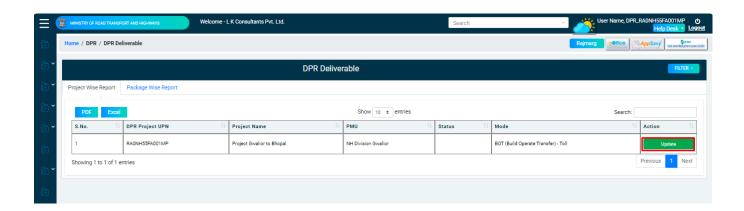
STANDARD OPERATING PROCEDURE

DETAIL PROJECT REPORT DELIVERABLES

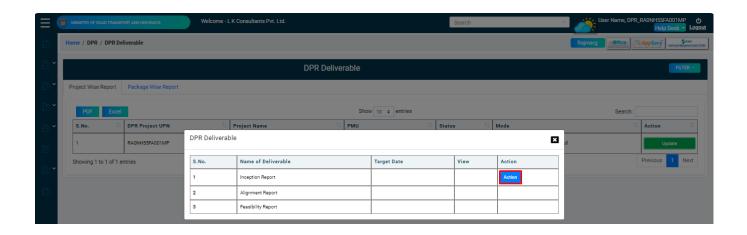
Abhay Shrivastava

"DPR Deliverable" Standard Operating Procedure

1- The below screen will appear in the **DPR Consultant login** where a DPR Consultant can update the details regarding DPR deliverables of the respective project.



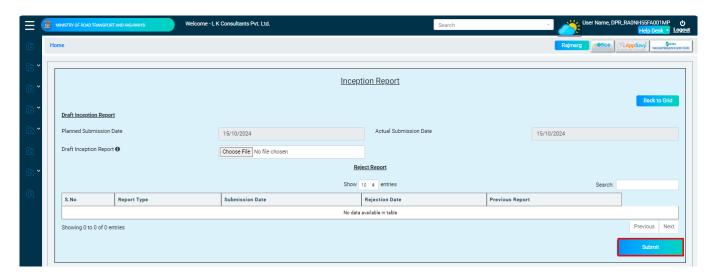
2- DPR Consultant will update the all-deliverables details one by one through the "Action" button.

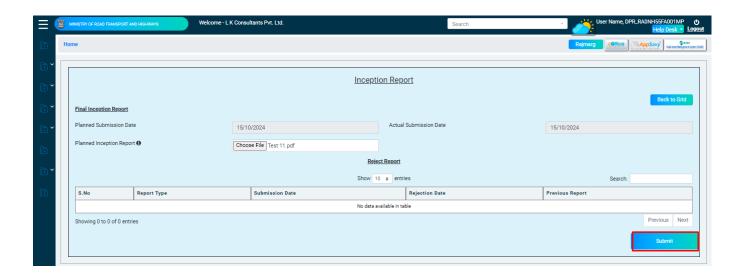


Inception Report

- 3- Draft & Final "Inception Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In **NH DIV./ RCC(BRO) /PIU-MORTH login** Draft/Final "**Inception Report**" will appear which is submitted by the DPR Consultant will be verified/downloaded by **NH DIV./ RCC(BRO) /PIU-MORTH** respectively & clicking on the "submit" button will be **Recommended to RO-MoRTH** for approval.
 - In RO-MoRTH login- Draft/Final "Inception Report" will appear which is recommended NH DIV./ RCC(BRO) /PIU-MORTH and will be verified/downloaded by RO-MoRTH respectively & by clicking on the "submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per Annexure 1 add a note and attach DSC for Final submission.

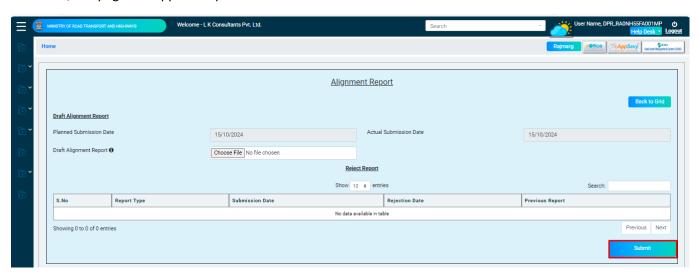




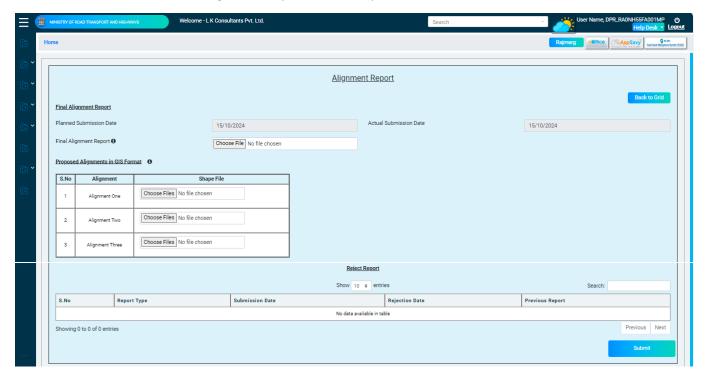
Alignment Report

- 4- Draft & Final "Alignment report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In **NH DIV./ RCC(BRO) /PIU-MORTH login** Draft & Final "**Alignment report**" will appear which is submitted by DPR Consultant will be verified/downloaded by **NH DIV./ RCC(BRO) /PIU-MORTH** respectively & clicking on the "submit" button will be **Recommended to RO-MoRTH** for approval.
 - In RO-MoRTH login- Draft & Final "Alignment report" will appear which is recommended by NH DIV./ RCC(BRO) /PIU-MORTH and will be verified/downloaded by RO-MoRTH respectively & by clicking on the "submit" button same will be approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



Note: - At the time of the Draft Alignment Report user will upload. a PDF file.

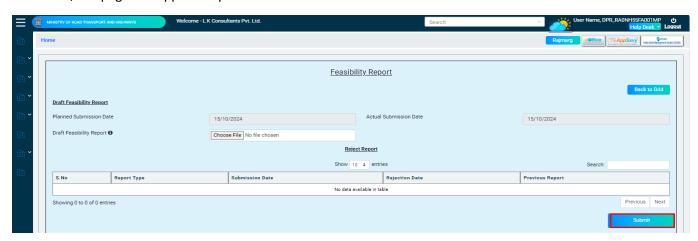


Note: - At the time of the Final Alignment Report user needs to upload PDF and shape file. After uploading the shape file, users can check GIS Map within the Portal.

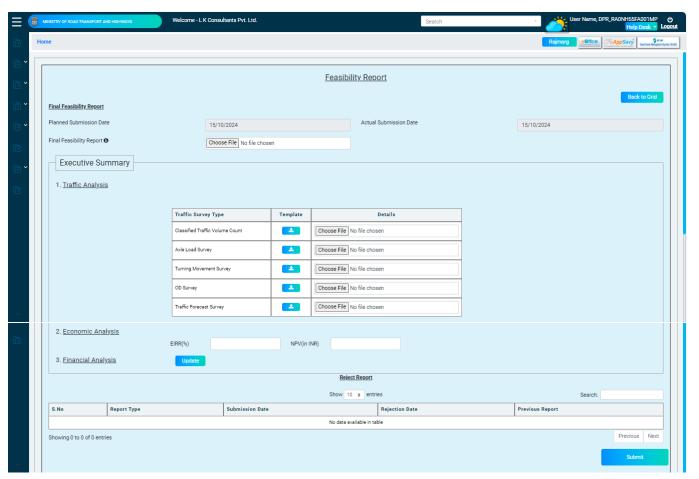
Feasibility Report

- 5- Draft & Final "Feasibility Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In NH DIV./ RCC(BRO) /PIU-MORTH login- Draft & Final "Feasibility Report" will appear submitted by DPR Consultant and verified/downloaded by NH DIV./ RCC(BRO) /PIU-MORTH respectively & clicking on the "submit" button will be Recommended to RO-MoRTH for approval.
 - In RO-MoRTH login- Draft & Final "Feasibility Report" will appear which is recommended by NH DIV./ RCC(BRO) /PIU-MORTH and will be verified/downloaded by RO-MoRTH respectively & by clicking on the "submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



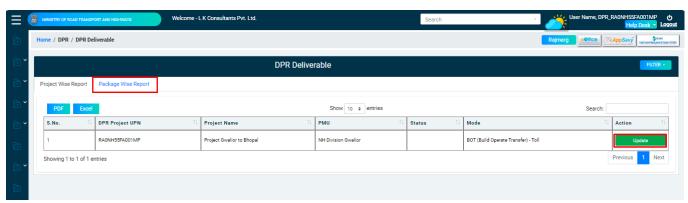
Note: - At the time of the Draft Alignment Report user need to upload. a PDF file.



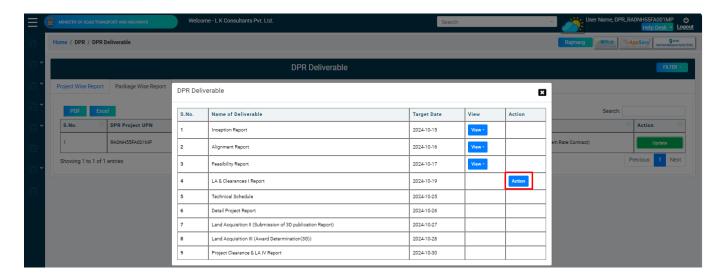
Note: In the Final, Feasibility Report user needs to update the Executive Summary where three types of data will be provided **Traffic Analysis (Templates)**, **Economic Analysis**, and **Financial Analysis**.

Note: In Traffic Analysis, users need to download templates from the portal and update the data; then, the same will be uploaded.

After submission of the feasibility, the Report user needs to select the below-highlighted tab for further submission.



Then below screen will appear. Further submissions will be done respectively based on civil packages.

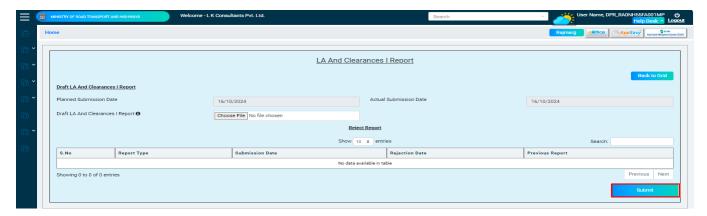


LA & Clearances I Report

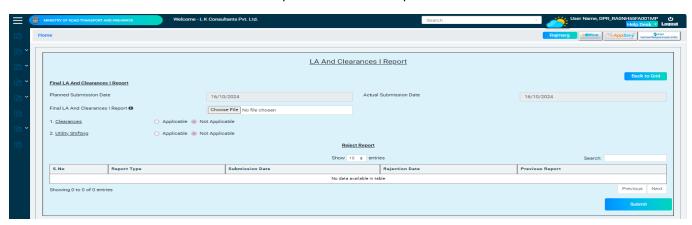
Draft & Final "LA Clearances Report" and other details will be filled respectively & Submitted by the DPR Consultant.

- In NH DIV./ RCC(BRO) /PIU-MORTH login- Draft & Final "LA Clearances I Report" will appear submitted by DPR Consultant and verified/downloaded by NH DIV./ RCC(BRO) /PIU-MORTH respectively & clicking on the "submit" button will be Recommended to RO-MoRTH for approval.
- In **RO-MoRTH login** Draft & Final "**LA Clearances Report I**" will appear which is recommended by **NH DIV./ RCC(BRO) /PIU-MORTH** and will be verified/downloaded by **RO-MoRTH** respectively & by clicking on the "**Submit**" button same will be Approved by RO-MoRTH.

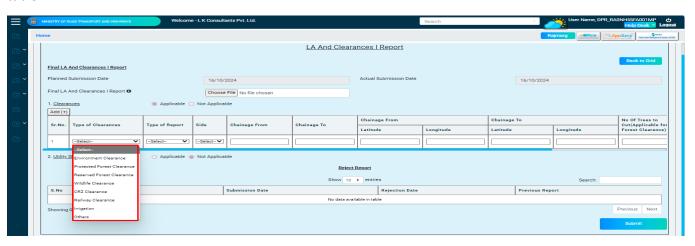
After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



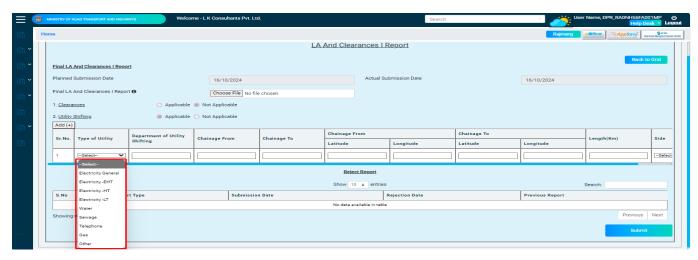
Note: - At the time of Draft LA Clearances I Report user needs to upload. a PDF file.



Note 1: In the Final LA Clearances I Report user needs to update the status of Clearances and Utility Shifting in the table.



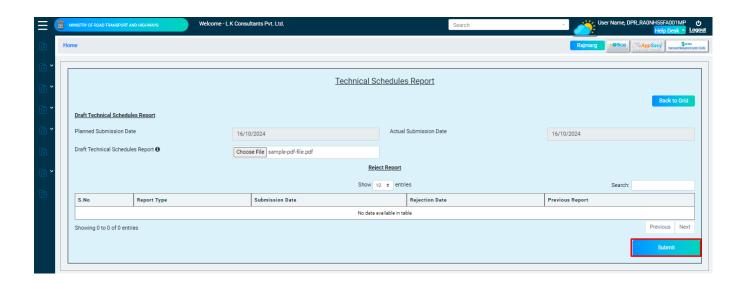
Note 2: The above table data of Utility Shifting will be appear



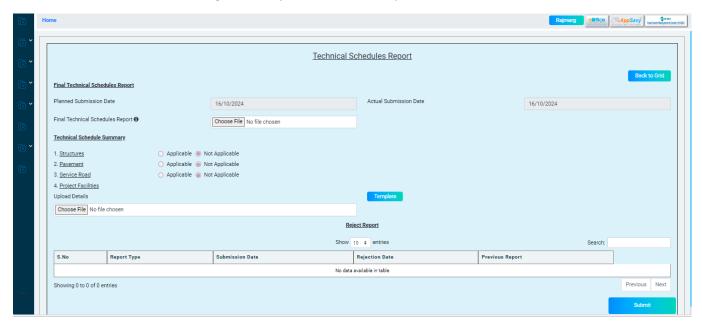
Technical Schedules Report

- 6- Draft & Final "Technical Schedule Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In NH DIV./ RCC(BRO) /PIU-MORTH login- Draft & Final "Technical Schedule Report" will appear which is submitted by DPR Consultant and will be verified/downloaded by NH DIV./ RCC(BRO) /PIU-MORTH respectively & by clicking on the "Submit" button same will be Recommended to RO-MoRTH for approval.
 - In RO-MoRTH login- Draft & Final "Technical Schedule Report" will appear which is recommended by NH DIV./ RCC(BRO) /PIU-MORTH and will be verified/downloaded by RO-MoRTH respectively & by clicking on the "Submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



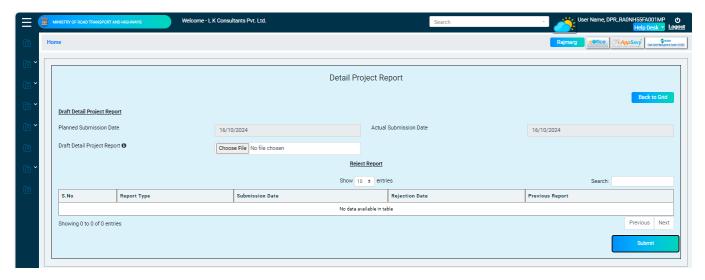
Note: - At the time of the Draft Alignment Report user need to upload. a PDF file.



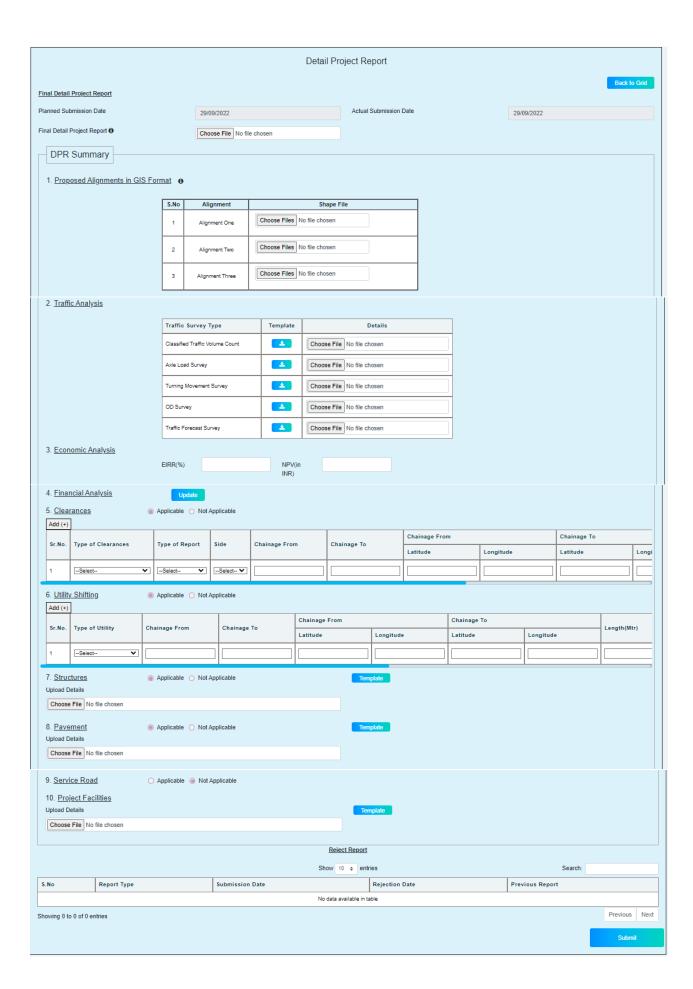
Detail Project Report

- 7- Draft & Final "Detail Project Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In **NH DIV./ RCC(BRO)** /**PIU-MORTH login-** Draft & Final "**Detail Project Report**" will appear which is submitted by DPR Consultant and will be verified/downloaded by **NH DIV./ RCC(BRO)** /**PIU-MORTH** respectively & by clicking on the "**submit**" button same will be **Recommended to RO-MoRTH** for approval.
 - In **RO-MoRTH login** Draft & Final **Detail Project Report**" will appear which is recommended by PIU and will be verified/downloaded by **RO-MoRTH** respectively & by clicking on the "submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



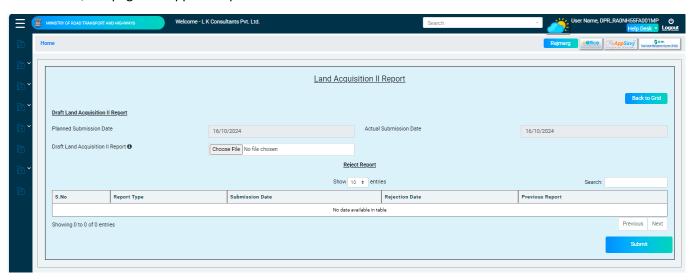
Note: - At the time of the "Detail Project Report" the user needs to upload a PDF file.



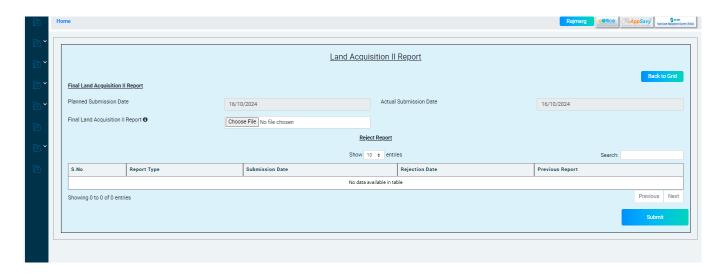
LA & Clearances II Report

- 8- Draft & Final "LA Clearances II Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In **NH DIV./ RCC(BRO) /PIU-MORTH login** Draft & Final "**LA Clearances II Report**" will appear which is submitted by DPR Consultant and will be verified/downloaded by **NH DIV./ RCC(BRO) /PIU-MORTH** respectively & by clicking on the "**submit**" button same will be **Recommended to RO-MoRTH** for approval.
 - In **RO-MoRTH login** Draft & Final "**LA Clearances Report II**" will appear which is recommended by **NH DIV./ RCC(BRO) /PIU-MORTH** and will be verified/downloaded by **RO-MoRTH** respectively & by clicking on the "submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



Note: - At the time of the Draft "LA Clearances II Report" the user needs to upload a PDF file.

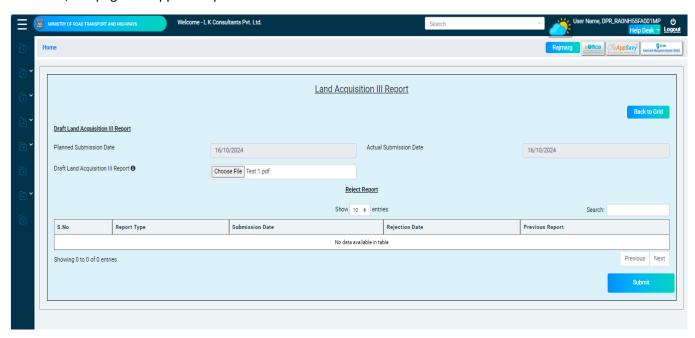


Note: - At the time of the Final "LA Clearances II Report" the user needs to upload. a PDF file.

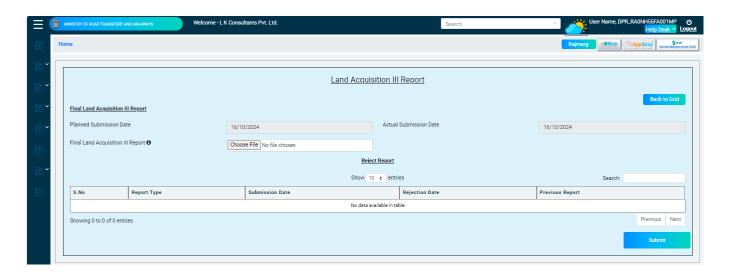
LA & Clearances III Report

- 9- Draft & Final "LA Clearances III Report" and other details will be filled respectively & Submitted by DPR Consultant.
 - In **NH DIV./** RCC(BRO) /PIU-MORTH login- Draft & Final "LA Clearances III Report" will appear which is submitted by DPR Consultant and will be verified/downloaded by **NH DIV./** RCC(BRO) /PIU-MORTH respectively & by clicking on the "Submit" button same will be Recommended to RO-MoRTH for approval.
 - In **RO-MoRTH login** Draft & Final "LA Clearances Report III" will appear which is recommended by **NH DIV./ RCC(BRO) /PIU-MORTH** and will be verified/downloaded by **RO-MoRTH** respectively & by clicking on the "submit" button same will be Approved by RO-MoRTH.

After that, the page will appear as per **Annexure 1** add a note and attach DSC for Final submission.



Note: - At the time of Drafting the "LA Clearances III Report" the user needs to upload a PDF file.



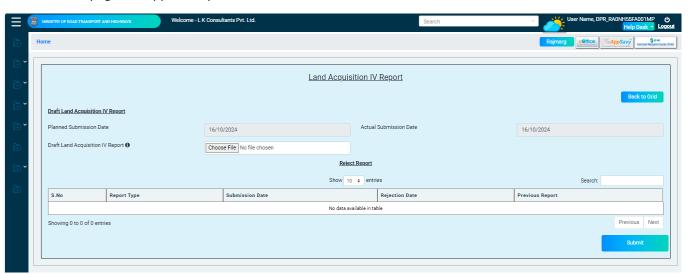
Note: - At the time of the Final "LA Clearances III Report" the user needs to upload a PDF file.

LA & Clearances IV Report

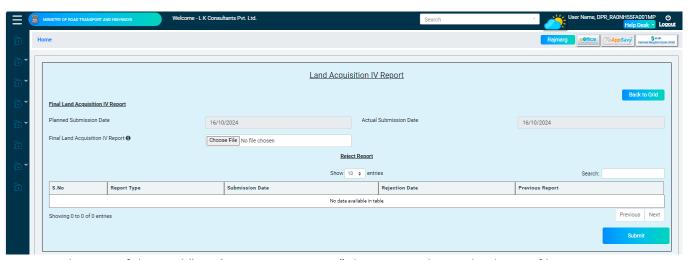
10- Draft & Final "LA Clearances IV Report" and other details will be filled respectively & Submitted by DPR Consultant.

- In **NH DIV./** RCC(BRO) /PIU-MORTH login- Draft & Final "LA Clearances IV Report" will appear which is submitted by DPR Consultant and will be verified/downloaded by **NH DIV./** RCC(BRO) /PIU-MORTH respectively & by clicking on the "submit" button same will be Recommended to RO-MoRTH for approval.
- In **RO-Morth login** Draft & Final "LA Clearances Report IV" will appear which is recommended by **NH DIV./ RCC(BRO) /PIU-MORTH** and will be verified/downloaded by **RO-Morth** respectively & by clicking on the "submit" button same will be Approved by RO-Morth.

After that, the page will appear as per Annexure 1 add a note and attach DSC for Final submission.



Note: - At the time of the Draft "LA Clearances IV Report" the user needs to upload a PDF file.



Note: - At the time of the Final "LA Clearances IV Report" the user needs to upload a PDF file.

Annexure 1

