### BUILDING INFRASTRUCTURE - BUILDING THE NATION

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NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD. A Public Sector Undertaking under the Ministry of Road Transport & Highways, Government of India

# **ANNUAL REPORT** 2017 - 18



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# **INTRODUCTION**

The National Highways and Infrastructure Development Corporation Limited (NHIDCL) was incorporated as a Public Sector Undertaking under the Companies Act, 2013, on 18<sup>th</sup> July, 2014 under Ministry of Road Transport & Highways, Government of India, *inter alia*, with authorized share capital of ₹ 10 crores and paid up capital of ₹ 1 crore with an objective to fast pace construction of National Highways and other infrastructure in the North Eastern Region and Strategic Areas of the country which share international boundaries. The effort is aimed at economically consolidating these areas with overall economic benefits flowing to the local population while integrating them in more robust manner with the mainstream. The company started its effective functioning on 22<sup>nd</sup> Sep. 2014 with first appointment of Shri. Anand Kumar, IAS (KL:1984) and Shri Sanjay Jaju, IAS (TS:1992) as Managing Director and Director (A&F) respectively.

The company has been entrusted with the task of developing and improving road connectivity of an approximate aggregate length of 10,000 km including the international trade corridor in the North East, and 500 km in the North Bengal and North Eastern region of India to enable efficient and safe transport regionally with other South Asia Sub-regional Economic Cooperation (SASEC) member countries & promote cross border trade and commerce besides helping safeguard India's international borders.

The company envisages creating customized and specialized skills for addressing issues like complexities of geographical terrains and addressing extensive coordination requirements with security agencies. The company would endeavor to undertake infrastructure projects including but not restricted to urban infrastructure and urban or city transport and to act as an agency for development of all types of Infrastructure. The company envisages working towards cross sharing of technical know-how and enhancing opportunities for business development with other nations and their agencies, including the multilateral organizations and institutions.



# VISION, MISSION, CORE STRATEGIES AND VALUES

### Vision

To become an instrument for creation and management of infrastructure of the highest standard in the country while contributing significantly towards nation building.

### Mission

To become a professional company which works in most efficient and transparent manner, and designs, develops & delivers infrastructure projects in a time bound manner for maximizing benefits to all stakeholders.

### **Core Strategies**

NHIDCL has identified seven key strategies to follow in order to become a Fortune 500 company one day. *First*, it is using e-Tools like e-Office, e-Tendering, e-Monitoring, e-Access for efficiency & transparency. Second, the company is revisiting various procedures and processes followed today to enhance the ease in doing infrastructure business. *Third*, NHIDCL is engaging itself in continuous capacity building of staff and stakeholders including contractors to keep pace with the latest developments. The capacity development of local contractors and engineers in North Eastern Region and Strategic Areas will help them become active partners in construction of Highways and other infrastructure and thereby leading to inclusive development of these areas. The endeavor of the company, as *fourth* strategy, is to facilitate use of new but appropriate technology in materials, design and work for enhancement in quality, durability, execution speed, cost reduction, safety standards and to address environmental concerns. As *fifth* strategy, NHIDCL will create a platform to create scientific and innovative temper by involving Experts and leading Research Institutions for exchange of ideas and becoming a leader in the industry. The commitment of NHIDCL remains to provide speedy Dispute Resolution Mechanism to avoid unnecessary litigations as *sixth* strategy and lastly, hold regular consultations with stakeholders in order to create one vision one mission as seventh strategic move.

### **Core Values**

The Company is inculcating the value of sharing, to economize on costs. All technical resources and equipments are placed in a common pool. NHIDCL is working towards establishing itself as 'A Company with the Difference' carrying hall marks of efficiency, transparency and quality.





# **ORGANISATION CHART**





### **Shri Yudhvir Singh Malik** Secretary, Ministry of Road Transport and Highway (MoRTH) and Ex-officio Chairman NHIDCL

# **PROFILE OF THE CHAIRMAN OF BOARD OF DIRECTORS**

Shri Yudhvir Singh Malik, Secretary in the Ministry of Road Transport and Highways, belongs to the 1983 batch of Haryana Cadre. He is the chairman of NHIDCL since November 28, 2016. He has held many important positions at the Centre and in the State Government over the past three decades. Prior to his present assignment as Secretary in the Ministry of Road Transport & Highways, he served as Chairman, National Highways Authority of India, where he introduced a number of systemic initiatives, besides bringing a quantum-jump in the road construction in the highways sector. During 2015-2016, he served as Additional Secretary and Special Secretary in the NITI Ayog, where he handled several important issues. From Sept, 2014 to Sept, 2015, he held the prestigious position of CEO, Food Safety and Standards Authority of India (FSSAI) under the Ministry of Health & Family Welfare and was responsible for important decisions with regard to development of standards for a large number of food items and strengthening of enforcement functions. Earlier, he had served as Joint Secretary in the Ministry of Corporate Affairs during 2004 to 2008 where he led the implementation of MCA 21, one of the path-breaking IT initiatives of the Government of India.

Back home in Haryana, Sh. Malik served as Additional Chief Secretary and Principal Secretary in Government Revenue & Disaster Management, Mines, Industries & Commerce, Environment & Forests. His notable contributions in his cadre include stints in the Finance Department of the State Government in various capacities for about 7 years, the power sector where he led the World Bank sponsored restructuring and reform programme and as Managing Director of the State Industrial and Infrastructure Development Corporation where he conceptualized and developed one of the best known industrial townships of India, the Industrial Model Township at Manesar (Gurgaon).

As Secretary, Ministry of Road Transport & Highways, he is currently responsible for India's 18 billion dollar highways development programme and the preparation and monitoring of the country's road safety initiatives like Golden Quadrilateral, Sethu Bharatham and Char Dham projects. He is also responsible for the administration of the regulatory frameworks for road transport, auto emission norms, vehicle safety regulations, public sector transport organizations and the development of international road inter-connectivity.

Shri Malik holds several degrees such as Masters in English Literature, MSc. in Development Management with distinction and a Degree in Journalism and Mass Communication. Shri Malik is also the recipient of Prime Minister's Award for National level excellence in Public Administration for his outstanding contribution in the team initiative - MCA 21, an e-governance project for the year 2008. He was also awarded a national level Gold Award by the Department of Administrative Reforms and Public Grievances, Govt. of India in the field of Communications and Information Technology in the same year. He is also the recipient of national level Udyog Rattan award by the Institute of Economic Studies for his contribution to the development of Industry in Haryana.





Shri Nagendra Nath Sinha IAS (JH-1987) Managing Director, NHIDCL

# **PROFILE OF THE MANAGING DIRECTOR NHIDCL**

Shri Nagendra Nath Sinha IAS (JH-1987) took charge as Managing Director, National Highways & Infrastructure Development Corporation Limited, New Delhi on 07 August 2017. Prior to this, Shri Nagendra Nath Sinha, an eminent scholar with degrees like M.Sc (Health Sciences, John Hopkins University), B.Tech (Electrical, IIT Kanpur) to his credit was working as Additional Chief Secretary, Rural Development, Govt. of Jharkhand where he played a pivotal role in organizing rural poor, creating sustainable livelihood & employment opportunities & NRM based development.

He has served in Jharkhand in major departments including PWD, Mines, Industry and IT among others. He has to his credit several landmark projects in Jharkhand including Mega Sports Complex & Games Village at Ranchi, Ranchi Ring Road, State Data Center etc. He has also been instrumental in development of several policies and documents viz, PWD Code, 2012, Public Private Partnership Policy etc.

As MD, NHIDCL, he has been instrumental in guiding and making the execution of the projects smoother by focus on removal of bottlenecks, open dialogue with stakeholders, streamlining procedures as well as regular monitoring. He has been able to revive many stuck projects. Under his leadership, the NHIDCL has been able to bid and prepare for mega projects viz. Zojila tunnel, Dhubri-Phulwari bridge etc.

His major interests are in the fields of Sustainable development, IT, Infrastructure, Health and Institution Building.





**Mr. Satyabrata Sahu, IAS (Odisha-1991)** DIRECTOR (ADMINISTRATION & FINANCE) NHIDCL

## **PROFILE OF DIRECTOR (ADMINISTRATION & FINANCE)** NHIDCL

Mr. Satyabrata Sahu, IAS (Odisha-1991) took charge as Director (Admin & Fin), NHIDCL, New Delhi on 28th March, 2018. He is an alumnus of IIT Roorkee and holds M. Tech degree in Applied Geology from IIT, Kharagpur.

Embarking on his career from Odisha, Mr.Sahu has served in various key positions, including Secretary in various Departments in the State. In his 20 years of service in Odisha, he has played a pivotal role in various assignments in Agriculture, Transportation, Rural and Urban development. After joining the Ministry of Drinking Water & Sanitation as Joint Secretary in 2013, he was instrumental in implementing the National Rural Drinking Water Programme (NRDWP) which aims at providing every person in rural India with adequate safe water for drinking, cooking and other basic needs on a sustainable basis.

At NHIDCL, the major challenge he has envisaged is to accelerate the growth of the company and to establish permanent cadre for all officials at different grades. In addition, he is aiming for better transparency through IT initiatives in the public domain and effective resolution of major impediments such as Utility Shifting, Land Acquisition and Forest Clearances for timely implementation of NHIDCL projects.





**Shri Kamlesh Chaturvedi** Joint Secretary] Ministry of Road Transport & Highways

# PROFILE OF JOINT SECRETARY MINISTRY OF ROAD TRANSPORT & HIGHWAYS & MEMBER NHIDCL

Shri Kamlesh Chaturvedi is an Indian Forest Service (IFS) officer from Madhya Pradesh cadre. He has been appointed in the Ministry of Road Transport & Highways, Government of India since May, 2017. He was appointed as Part time Official Director on the Board of Director (BOD) of National Highways & Infrastructure Development Corporation Limited (NHIDCL) w.e.f. 18.9.2017. He holds a B.Tech and AIFC degree. He has held several key posts in the State Government. He has specialization in Forest Policy, Forest Protection and Rural Forestry. Shri Chaturvedi has actively participated in matters concerning policy making in the newly formed NHIDCL by giving his valuable support and guidance.





Vinay Kumar Rajawat Director (Technical), NHIDCL

# **PROFILE OF DIRECTOR (TECHNICAL) NHIDCL**

Name: Vinay Kumar Rajawat

DOJ: 01.11.2016

Current Designation: Director (Technical), NHIDCL Organisation: National Highways & Infrastructure Development Corporation Limited (CPSU under Ministry of Road Transport & Highways, Govt. Of India) Designation in parent organisation: Chief Engineer, Ministry of Road Transport & Highways, Govt. Of India Experience: 25 years of experience in the field of National Highways and Bridges.

Organisation served so far:

10 years in NHAI at Manager and General Manager level: Dealt Corridor Management division, Delhi-Gurgaon expressway, Eastern Peripheral Expressway, Badarpur flyover, and projects of Delhi region. Dealt states of Andhra Pradesh and Tamil Nadu, dealt 6 laning of Golden quadrilateral in Andhra Pradesh, Tamil Nadu and Port Connectivity projects, JNPT.

2 years on Deputation to Republic of Botswana, Department of Roads as Senior Roads Engineer, Development Contracts.

10 years in Ministry of Road Transport & Highways at Executive Engineer, Superintending Engineer and Chief Engineer level. Dealt North Eastern Region, SARDP-NE scheme under 8 states, Trans - Arunachal Highway, Dhola Sadia bridge, Dibang and Alubari bridge, BOT (Annuity) projects in Arunachal Pradesh. Multi Model kaladan projects in Mizoram for connectivity to Port Sittwe, Planning formulation, approval of projects, Implementation and monitoring.

3 years in NHIDCL as Executive Director and now as Director (Technical): Dealing ongoing projects of 2720 km of worth ₹ 45000 crore. Important projects are Zozila and Z morh Tunnel in J&K, Silkiyara tunnel in Uttarakhand, 4 laning of Nagaon-Itanagar, 4 laning of Nagaon-Dibrugarh, Dhubri-Phulbari bridge, Gohpur-Numaligarh bridge, Andaman & Nicobar Trunk road, 4 laning of Dimapur to Kohima, alternative connectivity to Gangtok, Feni bridge in Tripura, Mechi bridge on Indo-Nepal border, Bharatmala projects of 5000 km length, External funded projects of JICA and ADB in Mizoram, Manipur and Meghalaya. DPR of 10000 km is in progress.



# **MESSAGE OF THE CHAIRMAN**

### Dear Stakeholders,

Greetings to all. I am honoured to share my views with all the shareholders, employees and other stakeholders of the National Highways and Infrastructure Development Corporation Limited (NHIDCL).

Infrastructure is going through multiple changes from different dimensions in the present era – changing regulatory and environmental standards as well as technological disruptions and construction industry witnessing increased competition.

National Highways & Infrastructure Development Corporation Limited (NHIDCL) was established four years ago with the aim to improve connectivity to the remotest regions of the nation, especially across the challenging terrains of the Himalayas, the North East and Andaman & Nicobar Islands. It is heartening to note that NHIDCL has started showing results in the field and has increased its share in road planning and construction in a short span of time. It is now the nodal agency for development and maintenance of Highways in the North Eastern Region.

Seamless and robust physical connectivity, provided through the road and rail network holds the key to perfect integration of the North-eastern region with the mainland. North East holds the immense potential of emerging as country's powerhouse with its abundant sources of energy, oil, gas, coal and limestone. It is also blessed with perennial water systems in river Brahmaputra and its multiple tributaries. It is a challenging task to overcome the poor implementation and missed deadlines of various connectivity projects due to critical issues of land acquisition and other statutory (forest) clearances. Timely implementation of various projects would lead to prosperity of the region, which has so far remained elusive.

It takes a lot of determination to work round the clock, tackling recurrent landslides, rain and snow to build roads in areas where roads barely exist. It gives me great pleasure to see that the Corporation has made great progress in making these regions accessible. NHIDCL is emerging as an effective instrument in its role as a connectivity developer.

NHIDCL has not only excelled in development of infrastructure projects but has also created several technology based platforms to ensure transparency and streamlined processes. The major challenges ahead would be self-sustenance, creation of funding sources, and completion of awarded works in difficult pockets.

I congratulate team NHIDCL for its remarkable and unwavering display of professionalism, efficiency and strong will to serve the nation and its people.

-/Sd Yudhvir Singh Malik, IAS Chairman



# **MESSAGE OF THE MANAGING DIRECTOR**

Dear Stakeholders,

I take this opportunity to thank Ministry of Road Transport and Highways, our valued stakeholders and employees of NHIDCL, whose continued patronage and confidence has enabled NHIDCL to grow at a breakneck speed in a short span of time. It has spread out to the remotest corners of India. We are truly Vishwakarma of Borders.

Since inception of NHIDCL, over 13000 km of roads (including 5000 km of BharatMala Pariyojna) have been mandated/entrusted to us to help the country improve connectivity in its border areas, enhance international trade and mobility, and improve the strategic reach and depth. You will be happy to know that NHIDCL has now been able to award more than 2859 km of road projects including 1,000 km in the financial year 2017-18. This includes Zojila (14.2 Km), Z-Morh (6.5 km) and Silkyara (4.5 km) Tunnels.

NHIDCL has completed Road projects of 656 kms till Mar 2018. I am glad to share that three projects, viz. Udaipur-Sabroom (74 km) in Tripura, Mahadevpur – Buridehing (25 km) and Bordumsa- Namchik (22 km), both in Arunachal Pradesh, have been completed in time. Further, we have appointed consultants for all the assigned work. DPRs of 7000 km plus road length are expected to be ready by 2019, provided cooperation from respective State Govts for land acquisition and Ministry of Environment, Forest and Climate Change for forest clearance of the projects in hilly region is received in time. You would also be happy to know that last year we were able to award 1006 km of new works and complete 596 km of civil works.

Bharatmala Pariyojana has come as a major responsibility to NHIDCL during the last year where the Ministry entrusted NHIDCL with the responsibility of highway development for the entire NE region for over 5000 km. The mandate also includes MMLP at Jogigopha and the associated roads. You would be glad to know that NHIDCL has already awarded DPR of all these works. The visibility of the funding is a concern, however, NHIDCL is working with the Ministry to raise resources for the mandated works. Implementing the BMP with given deadlines shall also be a major challenge. Therefore, coming years will enhance the challenges in planning and implementing of the projects requiring skilled manpower and other resources. It's for this reason that NHIDCL anticipates creating customized and specialized skills in terms of addressing issues like complexities of geographical terrains and extensive co-ordination requirements with State Governments and security agencies.

Similarly, after establishing transparency in consultancy services through INFRACON, the Corporation has also persuaded the Ministry and developed software for evaluating civil contractors' contracts through BIMS, which has been made mandatory from August, 2018 onwards. These two tools are bringing major efficiency improvements and are in some sense revolutionary in highway sector. INFRACON was also awarded for Outstanding Tech Platform for Engaging Professionals at "Express Technology Sabha" in Visakhapatnam on 18-02-2017 by the Indian Express Group.

Recognizing the tremendous efforts for reorganizing the conduct of infrastructure businesses, the Department of Administrative Reforms & Public Grievances bestowed upon NHIDCL the Golden Award for re-engineering of IT applications. Following the success of INAM-Pro launched in 2016, a web portal to bring cement buyers and sellers together, the portal was upgraded in 2017 to INAM-Pro+ to include the A to Z of construction materials, equipment/machinery and services. The publicly visible prices have promoted transparency and enhanced ease of doing business.



Inclement weather also throws up hurdles and gives a window period of maximum six months to fast-track work. A large part of the border highways are encompassed by the forests and wildlife areas, this means negotiating and availing clearances from the Forest department. The unstable geological terrains throw up even bigger challenges. The heterogeneous land has no homogenous soil and underground conditions. In addition, the challenges are being faced in driving seamless all weather maintenance system for the highways. NHIDCL needs to work/explore use of various geotechnical measures, advanced IT and electronics LIDAR, GPR, drones and artificial intelligence for real time assessment of the issues, including landslides and avalanche, triggering and monitoring of the ongoing works. We have extensively promoted the use of CTSB & RDP for reduction in quantum of aggregates, besides other green technologies.

We have to broaden our horizon also and enter into major areas of infrastructure, viz airports, logistic parks, jetties, wayside amenities, etc. Incidentally, we will undertake responsibility of one of the multi-modal logistics hub, being undertaken by the Ministry under Bharatmala. We have also envisaged, planned and completed multi level auto car parking in Parivahan Bhawan to decongest traffic on Parliament Street which is first in any Govt office buildings in Delhi.

Recognizing the fact that the employees are the most important resource of an organization, a number of officers and staff were sent to different national and international trainings to augment their Knowledge, Skills and Attitude.

I take this opportunity to express sincere thanks and gratitude to the Ministry of Road Transport & Highways, the State Governments, our Contractors, Auditors, Vendors, allied authorities and agencies for providing all out support to NHIDCL. I convey my appreciation to my colleagues on the Board for their invaluable contribution and guidance in running the Corporation.

On behalf of the entire NHIDCL Family, I assure every stakeholder of the Corporation of our total dedication and tireless efforts in fulfilling your expectations and fulfillment of the mandate.

-/Sd (Nagendra Nath Sinha) Managing Director



# **MESSAGE OF THE DIRECTOR (A&F)**

Dear Stakeholders, Greetings to all,

I am privileged to serve the nation through National Highways & Infrastructure Development Corporation Limited (NHIDCL) and thank our valued stakeholders for their patronage and confidence in NHIDCL. I also thank our employees whose sustained, dedicated and untiring efforts has resulted into growth of the NHIDCL to new peak. NHIDCL is tasked with spearheading socio-economic growth of Himalayan region alongwith North Eastern region to have multiplier effect on the economy, peace and national integration of NER with the rest of the country and also to boost cross border trades by providing connectivity with neighbouring countries.

After entrustment of 5000 km under Bharatmala Pariyojana, workload of NHIDCL has also increased to 13000 km across 7 sisters of North Eastern Region (NER), Sikkim, Uttrakhand, Jammu and Kashmir, Himachal Pradesh and Andaman and Nicobar Islands. In addition, we are also carrying out PMC for Postal Road Projects in Nepal. We have completed 656 km of roads till March 2018 and 2200 km length of road projects are under construction. The expenditure has also crossed ₹ 3000 Cr in FY 2017-18.

The company is associated with the historical Char Dham project in Uttarakhand through all- weather roads with an estimated investment of ₹ 12,000 Crore which was launched by the Hon'ble Prime Minister of India in December 2016. SASEC and SARDP-NE are the other programs. MoRTH has continued to trust our ability to deliver by entrusting a major portion of Bharatmala project in States for developing Economic Corridors. NHIDCL is committed to early start of work thereon and faster completion through intensive and focused project management.

We have initiated many e-governance processes to contribute to the Digital India Initiative of the Government like e-office, e-procurement, e-PACE, Infracon, INAM-Pro+ etc. to enhance transparency and efficiency, thereby ensuring ease of doing Infrastructure.

During this Financial year, the Hon'ble Minister, Minsitry of Road Transport and Highways also inaugurated Skill Development Training for 500 workmen under Infrastructure Equipment Sector at NHIDCL Project Sites through National Skill Development Corporation (NSDC) under Pradhan Mantri Kaushal Vikas Yojana (PMKVY). The training is bound to generate better job opportunity for the local workforce.

Recognizing the fact that the employees are the most important resource of an organization, a number of officers and staff were nominated to different training programmes to augment their Knowledge, Skills and Attitude.

NHIDCL has to continuously strive to meet the challenges ahead. The focus area will not only be limited to project award and completion but will also extend to Seamless project monitoring, maintenance of highways in difficult areas, solution to mitigate the challenges faced in road construction in hilly region, pioneering the fast tunnel and bridge construction, business development and diversification, enhancing skills through appropriate trainings to employees etc.

I am sure that the Team NHIDCL will rise to the expectations reposed by the Government with entrustment



of projects worth ₹ 2 lakh Crore and will work tirelessly to achieve the targets mandated to it.

My best wishes to each and every member of Team NHIDCL whose professionalism, dedication and hard work has helped in ensuring a triumphant year for the company. My sincere thanks to all shareholders and stakeholders for their continued support and guidance.

Sd/-(Satyabrata Sahu) Director (A&F)



# **MESSAGE OF THE DIRECTOR (TECHNICAL), NHIDCL**

Dear Stakeholders, Greetings to all,

It is a great privilege to serve NHIDCL in the capacity of Director (Technical), which is continuously spreading its wings since its inception. It has now an order book of 13,000 km of roads worth ₹ 2,13,000 Crores of works. The canvas comprises the recently awarded contracts of tunnels, viz. Zojila, Z-Morh and Silkyara Tunnels. It also includes Bharatmala Projects, SARDP-NE work, SASEC projects, JICA funded projects in Mizoram and connectivity projects in Andaman and Nicobar Islands. We have also moved forward and increased the kitty of sanctioned works to 2800 km and completed 587 km of roads in this financial year. We remain committed to the spirit of sharing knowledge and to contribute in developing new Technologies. Total cost of sanctioned works at the end of financial year 2017-18 is over ₹ 55000 Cr.

Well, if we look into the concerned areas in a larger perspective, the issues that emerge to the forefront are difficult terrain with adverse weather conditions where life is always at stake. The other side of the fence is limited working window available and the challenge is therefor effective management to derive faster response. Land acquisition and forest clearances are still posing real time issues to infra projects. In coming couple of years, timely completion of the prestigious projects like Zojilla tunnel, Z-Morh Tunnel, Silkyara Tunnel, Chardham projects and Bharatmala Projects will be a real challenge. DPRs of 7000 km is under progress but finalization of the DPRs and the bidding process will be a sheer challenge in coming years.

The above are few of the major challenges before us to meet them head on and to mitigate. We also aim to have "Sustainable Roads and Highways" by making highways more sustainable as it dictates today reducing the impacts on human and natural environment by reduced use of natural materials in construction and increased use of recycled materials. Adopting new technologies is also the most important segment in the field of Infra development and to bring a paradigm shift in technology.

It will be befitting to start with new technologies and the initiative under reference is development of a selection of construction technologies that is region specific and universally adopted methodology tested in Indian conditions to mitigate the challenges being faced.

We are doing Hill slope protection using Soil Nailing, bolting, Hydro seeding & mulching, Vetiver Plantation at side slopes in Arunachal Pradesh. In Zozila tunnel, power requirement during O&M phase will be 20 MW. Feasibility of meeting this power requirement from new and renewable sources, viz. Geothermal and Solar Power is being explored, in consultation with Ministry of New and Renewable Energy (MNRE). In Andaman, NHIDCL is implementing Cement Treated Base (CTB), Cement Treated Sub base (CTSB) and Reclaimed Asphalt Pavement (RAP). India's first precast tunnel 160m long at Patalganga on Badrinath axis is also being planned. Chemically stabilized road trial in Arunachal Pradesh is also being carried out. Drone technology is also being used in the DPR preparation. Association with Central Road Research Institute (CRRI) and Geological Survey of India (GSI) is on cards for proper road safety. Recently, NHIDCL has signed a MOU with NGI, Norway which is a pioneering institute in the field of Geo-technical investigation related to Tunnel projects.

I assure every stakeholder of the company of our whole hearted dedication and tireless efforts in fulfilling their expectations.

Sd/-(**V.K Rajawat**) Director (T)



# **ADMINISTRATION**

### Location

The Company has its Registered Office at Room No. 509, Transport Bhavan, New Delhi. After incorporation on 18.7.2014, the Company started functioning from Room No. 101, 1<sup>st</sup> Floor, Transport Bhavan, New Delhi. The Company moved to its Corporate Office located at PTI Building (3<sup>rd</sup> Floor), Parliament Street, New Delhi – 110001 in the month of February, 2015.

### **Branch Offices**

In addition to the ten (10) Branch Offices set up earlier, during the Reporting year, the Company has set up 01 Regional Office at Guwahati under Executive Director (Projects) and 03 Branch/ Site Offices at Shimla (Himachal Pradesh), Port Blair (Andaman & Nicobar Islands) and Kathmandu (Nepal). The details of the Regional Office at Guwahati and 13 Branch Offices / Site Office headed by Officers at GM level are given below:

1.	Regional Office, Guwahati Assam Executive Director (P) Regional Office NHIDCL House No. 05, 1 <sup>st</sup> Floor, Pinaki Path, Zoo Road Tiniali, Guwahati. Pin-781003	8.	Nagaland The General Manager (P) Branch Office NHIDCL H.No.63(A), 1st floor, NST Colony, Behind City Tower Building, Circular road, Dimapur Pin-797112
2.	<b>Tripura</b> The General Manager(P) Branch Office NHIDCL PN Complex, Gurkha basti Agartala. Pin-799006	9.	Manipur The General Manager (P) Branch Office NHIDCL Dr.N. Raikhan, Nillai House Opp.1 <sup>st</sup> M.R. Ground Babupara, Imphal. Pin-795001
3.	Arunachal Pradesh The General Manager(P) Branch Office NHIDCL Taye Gumin Building, 2 <sup>nd</sup> Mile Piyong Road, Namsai. Pin-792103	10.	Sikkim The General Manager (P) Branch Office NHIDCL, Ist Floor, 5th Mile, MP Golai, Tadond, Opposite Mount Zion School Kidzee, Gangtok. Pin 737102
4.	Uttarakhand The General Manager (P) Branch Office NHIDCL 58/37, Ist Floor, Balbir Road. Dehradun. Pin-248001	11.	Mizoram The General Manager (P) Branch Office NHIDCL Building of State Institute of Rural Development and Panchayat Raj, Durlang Leitans, Aizwal. Pin-796025
5.	Jammu and Kashmir The General Manager (P) Branch Office NHIDCL 39, A Extension Gandhi Nagar, Jammu. Pin-180004	12.	Nepal The General Manager (P), Postal Highway Project, Alok Nagar, Min Bhawan, House No.367, Kathmandu.
6.	Assam The General Manager (P) Branch Office NHIDCL Saroj Tower, 1st Floor, Opposite, Don Bosco High School, Mazgaon, NH-37 A, Tezpur. Pin-784001	13.	Himachal Pradesh The General Manager (P) Branch Office NHIDCL, B-1, Lane-1, Sector-1, New Shimla. Pin-171009
7.	Meghalaya The General Manager (P) Branch Office NHIDCL 3rd Floor House No.206 Professor Colony, Kharmalki, Law Collage Road Shillong. Pin-793001	14.	Andaman and Nicobar Islands Dy. General Manager (P) Branch Office NHIDCL C/o Chief Engineer, CEA PWD Office Complex, Ground Floor, Port Blair. Pin-744102



### **SITE OFFICES**

In addition to existing 11 Site Offices till 31.03.17 (as per Table-A), NHIDCL opened additional Site Offices during 2017-18, as per details in Table-B for expeditious completion of projects under implementation by the Branch Offices.

### TABLE A

	State	Branch office	Site office
1	Assam	Tezpur	1. Sivasagar
			2. Guwahati
2	Jammu and Kashmir	Jammu	1.Gagangeer (Z-Morh)
3	Manipur	Imphal	1.Khongsang
			2.Ukhrul
4	Mizoram	Aizwal	1.Lunglei
			2.Lawangtlai
			3. Silchar
5	Andaman and Nicobar Island	Port Blair	1. Mayabunder
6	Tripura	Agartala	1. Dharmanagar
7	Uttrakhand	Dehradun	1. Dharasu (Uttarkashi)

### **TABLE B**

S.No	State	Branch Office	Site Office
1	Assam	Tezpur	Jorhat
2	Arunachal Pradesh	Namsai	Likabali
			Pasighat
			Joram
			Kanubair
			Roing
3	Manipur	Imphal	Singhat
4	Meghalaya	Shillong	Tura
5	Nagaland	Dimapur	Mokokchung
			Pfutsero
6	Sikkim	Gangtok	Siliguri
			Rhenock
7	Tripura	Agartala	Shantirbazar
8	Uttarakhand	Dehradhun	Rudraprayag, Chamoli
9	Nepal	Kathmandu	Janakpur
			Biratnagar
			Birgunj
			Lamahi (Dang)
			Barsain
10	Jammu and Kashmir	Jammu	Khellani (Doda), Chatroo



### **Staff Strength**

Shri Anand Kumar, IAS (KL:1984) who was appointed by the Appointments Committee of the Cabinet as Managing Director of NHIDCL relinquished his charge of MD on 23.06.2017 consequent to his promotion as Secretary to the Government of India. In his place, Sh. N. N. Sinha, IAS (JH:1987) assumed the charge of MD, NHIDCL w.e.f. 07.08.2017.

Shri Sanjay Jaju, IAS (TL:1992) relinquished the charge of Director (A&F), NHIDCL on 12.03.2018 consequent to his transfer as Joint Secretary in Ministry of Defence. In his place, Sh. Satyabrata Sahu, IAS (OR: 1991) assumed the charge of Director (A&F) w.e.f. 28.03.2018.

The Strength of Technical and Non-Technical Officers/ Staff of the Company which has been created with the approval of the Board of Directors and the Competent Authority (as on 31.03.2018) is as under:

Sr. No.	Designation/ Post	Sanctioned Strength	Filled up as on 31.03.2018	Vacancy	Remarks
1.	Managing Director	01	01	-	
2.	Director(A&F)	01	01	-	
3.	Director (Technical)	01	01	-	
4.	Executive Director (Technical/ Project)	14 [Tech./Project -12 HR/Admn01, Fin.&Ac- counts -01]	05	09*	*Created in 13 <sup>th</sup> BoD Meeting and advertised for filling up through Search-Cum-Selection Committee (S-C-S-C)
5.	General Manager	60 [Tech./Project -55 HR/Admn01, Fin.&Ac- counts-01, LA & Coord. -01, Legal -01, IT -01]	21	39*	*Created in 13 <sup>th</sup> BoD Meeting and vacancies advertised for filling up through S-C-S-C
6.	Dy. General Manager	93 [Tech./Project -89 HR/Admn02, Fin.&Ac- counts -02]	19	74*	*Created in 13 <sup>th</sup> BoD Meeting and vacancies advertised for filling up through S-C-S-C
7.	Manager	129 [Tech./Project -78 HR/Admn02, Fin.&Ac- counts -48, Legal- 01]	13	116*	*Created in 13 <sup>th</sup> BoD Meeting and vacancies of Manager (T/P) & Legal being filled up through outsourced/MoRTH and remain- ing vacancies through adver- tisement
8.	Deputy Manager	05 [HR/Admn02, Fin.&Ac- counts -02, Rajbhasha - 01]	04	01	
9.	Assistant Manager	04 [HR/Admn02, Fin.&Ac- counts -02]	04	-	02 posts of AM (F) filled up through Outsource.
10.	Junior Manager	10 [HR/Admn04, Fin.&Ac- counts -04, Legal -01, Rajbhasha-01]	04	06	

\*Denotes number of vacancies created in 13<sup>th</sup> Board of Directors Meeting held on 09.02.2018



Being a newly set up Organization, NHIDCL does not have its own Cadre of Officers and Staff and the sanctioned posts are filled up either by deputation of Officials from Central and State Governments/ PSUs/ Autonomous Bodies possessing the eligibility criteria prescribed for transfer on deputation basis or by engaging retired Officers having held similar eligibility criteria on contract basis. NHIDCL was granted exemption from the general rule of immediate absorption for appointment of Central Government Officers on deputation basis for 21 categories of sanctioned posts by the Department of Public Enterprises, initially for a period of 3 Years i.e. upto 31.12.2017 vide their OM No. 23(1)/2015-MGMT dated: 15.07.2015 which has been further extended upto 31.12.2019. For filling up the vacancies in different Grades, recruitment is carried out by following due process wherein the vacancies are advertised in leading Newspapers and Employment News. The vacancy circular is also put on the website of NHIDCL and Ministry of Road Transport & Highways. Applications received up to the last date and time indicated in the advertisement are scrutinized by a Screening Committee of Officers and eligible Candidates are shortlisted for interview. Subsequently, a Search-Cum-Selection-Committee conducts interview of the shortlisted Candidates to assess their suitability. The Terms & Conditions of appointment on deputation basis and for engagement on contract basis are approved by the Board of Directors of the Company. The proposal to create a Cadre of Officers and Staff for NHIDCL is under process in consultation with the Ministry of Road Transport & Highways.

# **VIGILANCE AWARENESS WEEK**

NHIDCL organised various programmes on the occasion of Vigilance Awareness Week during 30 October to 04 November, 2017.



VIGILANCE AWARENESS WEEK 2017 PLEDGE BEING ADMINISTERED BY DIRECTOR (A&F)



# SWACHHATA PAKHWARA

NHIDCL also observed Swachhata Pakhwara during 16 January to 31 January, 2018 at its Head Quarter and various Branch offices. Special compagain were organised to make the drive a great success.



NHIDCL BRANCH OFFICES OBSERVED SWACHHTA PAKHWADA UNDER SWACHH BHARAT MISSION ON 26TH JANUARY 2018



# IMPLEMENTATION OF OFFICIAL LANGUAGE POLICY IN NHIDCL



विश्व हिंदी दिवस (10 जनवरी) के अवसर पर एन.एच.आई.डी.सी.एल में आयोजित वाद विवाद प्रतियोगिता के छायाचित्र |

Hindi Unit in NHIDCL is headed by a Deputy Manager (Rajbhasha) and assisted by one Junior Manager (Rajbhasha) and other supporting staff. NHIDCL is a member of Departmental Official Language Implementation Committee of MoRTH and Nagar Rajbhasha Karyanvayan Samiti (Delhi Central Area). NHIDCL has regularly attended all the meetings of the above Committees and is fully devoted to implement the Official Language Policy of the Government.

Hindi fortnight was organised by NHIDCL from September 01 to September 15, 2017 to create a favourable atmosphere for working in Hindi. A number of Hindi competitions were organised in which the officers and employees participated with great enthusiasm and winners were awarded with cash awards in a function organised on the occasion of Hindi Divas. On the occasion of World Hindi Day, a debate competition was also organised on 10 January 2018 in NHIDCL and winners were awarded with cash award. Hindi workshops were conducted during the year for the benefit of the officials. Meetings of the official Language Committee of the NHIDCL have been held regularly in each quarter wherein necessary decisions were taken for effective implementation of the policy after reviewing the progressive use of Hindi in the organisation. A small Hindi Library has also been setup in the Head Office.



# MAJOR IT INITATIVES FOR PROJECT IMPLEMETATION AND MANAGEMENT

### Important events during 2017-18

During the year, NHIDCL has fully operationalized following portals for use of technology to improve Governance in Road sector:

### INAMPro +

Ministry of Road Transport and Highways developed a web portal named INAM-Pro as the Platform for Infrastructure and Materials Providers. The Portal was formally launched on 10.03.2015.



REVAMPED WEBSITE OF NHIDCL WAS LAUNCHED BY MANAGING DIRECTOR OF NHIDCL.

Initially, INAM-Pro included only the cement sellers and buyers. Thirty Seven Cement Companies with 151 plants located all over India registered on the portal. This made comparison of prices, availability of materials etc. quite convenient for the prospective buyers i.e. Government Contractors. It reduced the time & effort in preparation of proposals and bid submissions etc. INAM-Pro has since increased efficiency in procurement of construction materials as one can place orders, obtain price quotes and track them in swift manner. The publicly visible prices have promoted transparency and enhanced ease of doing business. These companies have committed supply of 27 million metric tons of Cement at a price restricted by predefined ceiling values. INAM-Pro has already been used by more than 1,000 Construction agencies in a short span of 3 years.

Ever since its inception, INAM-Pro has been quite successful in

a) Preventing mismatch of demand and supply.



- b) Reduction of project execution delays by just in time Supply
- c) Mitigating Cost Overruns due to Price Hedging through ceiling price mechanism. Maximum Increment of 10% permitted YoY basis.
- d) Avoiding delay in supply by having Online Payment mechanism.
- e) Promoting Transparency in the market due to publicly visible Prices.



NHIDCL AWARDED FOR INAM-PRO+ AT 23RD TECHNOLOGY SABHA, INDORE ON 23 FEB 2018.



INAM-PRO+ HAS BEEN AWARDED GOLD FOR EXCELLENCE IN GOVERNMENT PROCESS IN RE-ENGINEERING AT 21ST NATIONAL CONFERENCE FOR E-GOVERNANCE '18.



The portal **was recently upgraded** as **INAM-Pro+** to include the A to Z of construction materials, equipments/ machinery and services which would include Purchase/Hiring/Lease of new/used products and services in following domains:

- a) Construction Materials, viz. Cement, Steel, Bitumen, Stone Aggregates, Concrete, Bricks, Wood, Sanitary Items, Paint etc.
- b) Infrastructure Machinery, viz. HMP, Paver Finisher, Backhoe Loaders etc.
- c) Intelligent Transport System Equipment, viz. VMS, CCTV, ECB, Boom Barriers etc.
- d) Road Furniture, viz. Road Signage, Road Studs, etc.
- e) Haulage Vehicles, viz. Tippers, Backhoe Loaders, Cranes
- f) Road Safety and Protection Works, viz. Crash Barriers, Hazard markers, Delineators etc.
- g) Services, viz. Road Marking, Ambulance, Route Patrolling, Tree plantation / Transplantation etc.

The number of products relating to newly added categories like Steel, Intelligent Transport System, Road Safety, Infrastructure Equipment etc is getting uploaded on the portal since then. About 300 new Buyers and 270 new Sellers have registered so far after this upgrade. The portal allows stake holders to seek operational guidance, give their feedback and submit suggestions through Toll Free No. 1800 200 3399 (10.00 A.M. to 6.00 P.M, Monday to Friday) or <u>www.inampro.nic</u>

INAM-Pro has been recognized and listed in Book-on-Innovations "**New Beginning**" released by Hon'ble PM on the Civil Services Day. The portal has also been awarded "Gold Award for Govt. Re-engineering" by DARPG on National e-Governance Conference held on 27 Feb, 2018 at Hyderabad. INAM-Pro has been highly acclaimed by the construction industry and IT sector as it has already received prestigious awards from SKOTCH and CSI.

### **INFRACON**

India is a developing country, making constant strides to achieve greater GDP growth and the same is prominently contributed & complimented through development of infrastructure. In order to do so, the INFRACON platform has been developed by NHIDCL, the Public Sector Unit under Ministry of Road Transport & Highways to expedite such efforts by ensuring easy & transparent availability of quality Technical Professionals & Firms in execution of infrastructure projects.

The Ministry of Road Transport & Highways, Government of India, is embarking on an ambitious program to attain a target of 40 km per day for developing National Highways and Expressways across the country. While doing so, the services of key professionals and consultants are utilized for project preparation and project supervision activities. Such activities include the preparation of Detailed Project Reports, obtaining Statutory Clearances, completing the acquisition of land required for the project and qualitative supervision.

All these activities are primarily outsourced to external consultancy firms and consultants. These consultants are primarily Highway Engineers, Bridge Engineers, Safety Engineers, and Quantity Surveyor etc. Their selection is done on a qualitative basis following established international practices wherein 80% weightage is given to technical expertise and 20% to financial capability of the bidding firm. The Technical capability of these firms and consultants is assessed based on their past experience and academic qualifications and making such assessment manually leaves a good element of subjectivity.

To overcome such inherent unwanted loopholes, INFRACON, a web based National Portal was designed to allow Consultancy Firms and Key Personnel to upload their credentials and CVs online and in a manner and



form which enables automatic evaluation of their technical proposals. It also allows the clients taking up infrastructure development to put out & publish the RFPs online & also receive the proposals online.

The portal has also opened-up a huge window of opportunity for all those who have the required skills, but are not recognized / noticed by the industry. Somebody may be an experienced residing civil engineer in Port Blair, but nobody would have known him without this portal which has provided an opportunity to that person now to put his information in public domain and get noticed.

INFRACON was initially launched as Database for Consultants & Key Personnel for participating in the Bidding process and it has now been upgraded as Evaluator for procurement of DPR/Supervision Consultants thereby enhancing transparency in the bidding system by removing subjectivity/ discretion during evaluation. The project has also been quite helpful in re-employment/deployment of the experts for execution of highway projects. Post awards feature have been incorporated for better assignment of engineers country wide in Government project.

INFRACON has been able to bring transparency and enhance accountability in the process of selection of consultants in the roads and highways sector. The ultimate objective to have an unerring selection of consultants leading to better quality project reports and timely execution of project works stands fulfilled, thereby saving large amounts of public money and time.

### ePACE:

NHIDCL, a public sector enterprise under the Ministry of Road Transport & Highways, Government of India has made a commendable effort by developing **ePACE**, a web based system designed to go beyond "Traditional Project Management" tools which allows role-based access to its users. Such users are government entities like Ministry of Road Transport & Highways, National Highways & Infrastructure Development Corporation Limited etc. whose roles have been laid out through a "Data Capture Hierarchy". The Data Capture Hierarchy allows entry of infrastructure project static information at the top level while the project execution details are entered at the bottom level. The static data entry relates to capture of basic, technical, financial, and approval details of that particular project. Once this information is entered, the system generates a sanction letter thereby helping in automating the business workflow. Depending upon whether the work is in preproject stage or post-project stage, the salient information pertaining to the bid process is also captured. The capturing of the bid process is so designed that it transcends all stages of bid stage management starting from the issuance of tender notice to the evaluation of technical & financial bids and ultimately leading to the issuance of the letter of award. The system also provides for automated generation of the letter of award once the entire information related to the tender is entered.

After the project reaches the contract stage, the salient quantifiable information pertaining to the contract is entered. In order to accurately estimate the physical progress of the project, all work components of the projects/items are entered at this stage. This is done so that it becomes a benchmark for estimating the physical progress of the work. The static entry (one time entry) is done at the highest level and the same then remains frozen during the life cycle of the project, unless and until revised. In order to ensure sanctity of the data, only the top management enters the static data. The remaining information is captured at the field level. This information is in the form of entry of physical and, financial execution details among others. The portal also facilitates uploading of images and videos pertaining to the project progress.

A plethora of algorithms have been embedded into the system by means of which the aforementioned data is processed to obtain reports in various desired formats. Such reports not only track the award of works



during a particular period but also bring out the completed lengths during that period. The exact physical progress is also obtainable and available in various reports.

The portal provides a Dashboard view for every project, and an integrated Dashboard for various programmes, schemes, states and agencies within the MoRTH. The portal has GIS/Google Maps integration by means of which individual projects can be located on the country map using exact location markers. This has been designed to provide a tool for proper planning of road projects and filling in gaps, wherever necessary. A search engine has also been created with multiple fields of queries to get reports in various customized formats as required by the various stakeholders.

Further, all such reports have also been kept in public domain to facilitate a web-based user-friendly access to the salient features as well as the status of physical and financial progress of the various projects. This enables elimination of information asymmetry and helps in dissemination of correct information regarding various projects to the public representatives and to the citizens at large.



### PHYSICAL PERFORMANCE OF VARIOUS WORKS DURING 2017-18

### STATE-WISE STATUS AS ON 31.03.2018

		A	NDAMAN AND NICO	BAR ISLAN	NDS		Branch Of	fice: Port Blair
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	Total Cost i/c Cent- ages as per HPC (₹ in Crore)	Name of the Contractor / Consultant	Status
1	NH- 04	NH(O)	Civil work Construction of Major Bridge over Middle Strait Creek between km 106.590 to km 107.762 of NH-223	1.90	205.85	262.97	M/s Mantena Vasistha Bridge JV	i) LOA issued to M/s Mantena Vasistha Bridge JV on 18.12.2017 & Contract Agree- ment signed on 02.01.2018. ii) CRZ Clear- ance pending with MoEF, NOC received from Supreme Court re- garding CRZ Clear- ance & Andaman PWD has submit- ted all the com- pliance. MoEF&CC in its 179th EAC meeting, held on 28th November 2017 has directed to submit supple- mentary EIA report on Marine Impact Assessment. The same is being prepared by DPR Consultant.
2	NH- 04	NH(O)	2-Lane with hard shoulder, Rehabilita- tion and up-gradation of Beodnabad- Ferrar- gunj section of NH-223 from km 12.0 to 45.0 (excluding km 21.0 to 28.0) on EPC Basis (Package-I).	26.00	136.79	170.23	M/s DRA In- fracon Pvt. Ltd.	<ul> <li>i) LoA issued to M/s</li> <li>DRA Infracon Pvt.</li> <li>Ltd. on 01.03.2017</li> <li>&amp; Contract Agree- ment signed on</li> <li>21.03.2017.</li> <li>ii) Appointed date</li> <li>was finalized as</li> <li>01.11.2017.</li> <li>iii) Utility Shifting is</li> <li>in progress.</li> <li>iv) Revised AA&amp;FS</li> <li>was sent to MoRTH</li> <li>on 23.10.2017.</li> </ul>



		AN	NDAMAN AND NICO	BAR ISLAN	NDS		Branch Of	Branch Office: Port Blair		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	Total Cost i/c Cent- ages as per HPC (₹ in Crore)	Name of the Contractor / Consultant	Status		
3	NH- 04	NH(O)	2-Lane with hard shoulder,Rehabilitation and up-gradation of section from Km 242.0 to 298.0 of NH-223 (New No. NH-4) on EPC Basis. (Package-II)	55.45	316.98	409.85	M/s Vasishta Mantena NH JV	<ul> <li>i) Contract</li> <li>agreement signed</li> <li>with M/s Vasishta</li> <li>Mantena NH JV on</li> <li>17.04.2017.</li> <li>ii) Appointed Date</li> <li>was notified as</li> <li>05.12.2017.</li> <li>iii) ₹ 1 lakh was</li> <li>paid to CAMPA</li> <li>account regarding</li> <li>Change of User</li> <li>Agency from</li> <li>APWD to NHIDCL</li> <li>for tree cutting</li> <li>permission.</li> <li>iii) Trees Cutting</li> <li>permission &amp; User</li> <li>Agency process is</li> <li>still pending.</li> </ul>		
4	NH- 04	NH(O)	Construction of Major Bridge over Humphrey Strait Creek between km129.420 to km 130.600 of NH-223 (New No. NH-4)	1.45	217.29	277.17	M/s MBZ-RDS (JV)	<ul> <li>i) LoA issued to</li> <li>M/s MBZ-RDS (JV)</li> <li>on 15.02.2017 &amp;</li> <li>Contract Agreement signed on</li> <li>02.03.2017.</li> <li>ii) Appointed date</li> <li>was finalized as</li> <li>26.04.2017.</li> <li>iii) Construction of</li> <li>temporary bridge</li> <li>completed for</li> <li>piling in sea.</li> <li>iv) Work is in progress, Test pile on 6</li> <li>Nos is completed.</li> </ul>		
5	NH- 04	NH(O)	Rehabilitation and Upgradation of Jarwa area of NH-223 (New No. NH-4) from km 59.40 to km 107.00 and km 138.30 to km 155.00	64.30	50.11	57.61	M/s Jandu Construction Company	LOA issued on 05.03.2018		



		AN	IDAMAN AND NICO	BAR ISLA	NDS		Branch Of	fice: Port Blair		
SI.	NH	Funding	Name of the project	Road	Estimated	Total Cost	Name of the	Status		
No.				Length	Cost (₹ in	i/c Cent-	Contractor /			
				(km)	crore)	ages as	Consultant			
						per HPC (₹				
						in Crore)				
6	NH-	NH(O)	Rehabilitation and	54.71	322.34	391	M/s Mantena	LOA issued on		
	04		upgradation of section				Vasishta Strait	14.3.2018		
			from km 107.760 to km				JV			
			129.445 (After Middle							
			strait to Humphrey), km 130.600 to km							
			138 (After Humphrey							
			to Kadamtala) & km							
			155.00 to km 181.0							
			(End of Jarwa to							
			Rangat) of NH-223							
			to 2-Lane with hard							
			shoulder on EPC Mode							
			(Package-III).							
7	NH-	( - )	Rehabilitation and	33.45	184.2	234.27	M/s Vasishta	LOA issued on		
	04		upgradation of section				Construction	27.03.2018		
			from km 206.00 to km				Pvt.Ltd			
			242.00 (Nimbutala to							
			Austin Creek) of NH-							
			223 (New No. NH-4)							
			to 2-Lane with hard							
			shoulder on EPC Mode							
Α			(Package-IV). Total (Civil work)	237.26	1433.56	1803.10				
A			DPR Work	237.20	1455.50	1005.10				
8		NH(O)	Connection between	2.00	2.00	2.00	2000.00	2000.00		Bid is to be rein-
0		111(0)	Bamboo Flat and	2.00	2000.00	2000.00		vited		
			Chatham Island in							
			Andaman & Nicobar							
			Islands+ approaches.							
В			Total (DPR Work)	2.00	2000.00	2000.00				
			Bharatmala							
С			Total (Bharatmala)	0.00	0.00	0.00				
			NH-In Principle							
9		SH-1	Jetty-Hut-Bay-RK Pur-	22.00	264.00	319.00	M/s S M Con-	i) Agreement		
			VK Pur				sultants	signed on		
10		SH-4	Havelock Jetty Radha	11.00	132.00	159.50		12.01.2018 with		
		<b></b>	Nagar Beach					M/s S M Consul-		
11		SH-5	Goving Nagar Junc-	9.00	108.00	130.50		tant.		
10		CLLC	tion-Kalapathar	4.00	40.00	50.00		ii) Commencement date was notified		
12		SH-6	Neil Jetty Island	4.00	48.00	58.00		as 27.01.2018.		
13		SH-14	Sitapur Kalra Junction on	20.00	240.00	290.00		iii) DPR in progress		
13		511-14	NH-4 Ramnagar	20.00	240.00	290.00		(QAP & Inception		
14		SH-15	Diglipur Bazar on	24.70	296.40	358.15		report submitted).		
		51115	NH-4 Hatilevel	2 1.7 0	270.70	550.15				
D			Total (NH-In Princi-	90.70	1088.40	1315.15				
_			ple)							
			Rehabilitation							



		AN	NDAMAN AND NICO	BAR ISLAN	NDS		Branch O	Branch Office: Port Blair		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	Total Cost i/c Cent- ages as per HPC (₹ in Crore)	Name of the Contractor / Consultant	Status		
E			Total (Rehabilitation Work)	0.00	0.00	0.00				
			Maintenance and Repair							
15	NH- 04	M&R	Routine Maintenance of Chidiya Tapu to Middle Strait from km 0.00 to km 107.00 (Km 0-12; 21-28 & 45-107) of NH-4 (old No. NH- 223) (Maintenance Package-I)	81.00	3.13	3.13	M/S Baba Projects Pvt. Ltd.	<ul> <li>i) LoA issued to</li> <li>M/s Baba Projects Pvt. Ltd. on</li> <li>26.07.2017 and</li> <li>Letter to Proceed</li> <li>on 27.07.2017.</li> <li>ii) Work in progress.</li> <li>iii) 5th RA bill has</li> <li>been processed.</li> </ul>		
16	NH- 04	M&R	Routine Maintenance of Middle Strait to Ran- gat from Km 107.00 to Km 220.00 (Length= 113 Km) of NH-4 (old NH-223) (Maintenance Package-II)	113.00	3.69	3.69		i) LoA issued to M/s Baba Proj- ects Pvt. Ltd. on 26.07.2017 and Letter to Proceed on 27.07.2017. ii) Work in progress. iii) 3rd RA bill has		
17	NH- 04	M&R	Routine Maintenance of Rangat to Diglipur (North Andamans) from Km 220.00 to Km 330.70 (Length= 110.7 Km) of NH-4 (old NH-223) (Maintenance Package-III)	110.70	2.92	2.92		been processed. i) LoA issued to M/s Baba Proj- ects Pvt. Ltd. on 18.07.2017 and letter to proceed on 19.07.2017. ii) Work in progress. iii) 5th RA bill has been processed.		
F			Total (Maintenance & Repair)	304.70	9.74	9.74		- F		
			Grand Total (A+B+C+D+E+F)	634.66	4531.70	5127.99				



			ARUNACHAL	. PRADESI	ł			Branch O	Branch Office: Namsai		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status		
			Civil Work								
1	229	SARDP	2 laning from Pasighat to Pangin section of NH-229 from km 0 to km 28	28	235.08	299.66	31.03.2015/ 27.05.2015	Dinesh Chandra R. Infracon Pvt. Ltd./M/s MSV International Inc.	<ul> <li>(i) Work in</li> <li>progress</li> <li>(ii) Physical</li> <li>Progress:84.02%</li> <li>(iii) Financial</li> <li>Progress: 80.32%</li> </ul>		
2	229	SARDP	2 laning from Pasighat to Pangin section of NH-229 from km 41.3 to 58 (Existing km 42 to km 59)	17.12	194.11	247.44	27.03.2015/ 27.05.2015	T K Engineering & Consortium Pvt. Ltd. /M/s MSV International Inc.	(i) Work in progress (ii) Physical Progress:44.43% (iii) Financial Progress: 43.21%		
3	52B	SARDP	2 laning from Mahadevpur to Buri Dihing section of NH-52B	25.135	107.16	136.6	31.03.2015/ 30.5.2015	Dinesh Chandra R. Infracon Pvt. Ltd/M/s Voyants Solution	(i) Work in progress (ii) Physical Progress:91.07% (iii) Financial Progress: 76.37%		
4	52B	SARDP	2 laning from km 40 to km 58 of Changlang/Tirap District boundary to Changlang of NH-52B	18.27	130.1	172.75	31.03.2015/ 01.06.2015	T K Engineering & Consortium Pvt. Ltd./ M/s MSV International Inc.	(i) Work in progress (ii) Physical Progress:63.82% (iii) Financial Progress: 63.00%		
5	State Road	SARDP	Construction of 2-lane road from km 33.00 to km 65.00 of Akajan- Likabali- Bame road	32.81	197.16	263.4	23.07.2015/ 12.09.2015	T K Engineering & Consortium Pvt. Ltd. / M/s MSV International Inc.	<ul> <li>(i) Work in</li> <li>progress</li> <li>(ii) Physical</li> <li>Progress: 20.70%</li> <li>(iii) Financial</li> <li>Progress: 19.93%</li> <li>(iv) LA Payment</li> <li>was made on</li> <li>18.04.2017</li> </ul>		
6	52B	SARDP	2 laning from Bordumsa-Namchik (Buri Dihing- Jairampur) road on NH52-B (New No. NH-215) from km 0.15 (starting Chainage near Buridihing Bridge) to km 22.380 (Total length =22.23 km)	22.23	143.21	189.91	23.07.2015/ 23.10.2015	BIPL-BVEPL (JV)/M/s Voyants Solution	(i) Work in progress (ii) Physical progress : 64.87% (iii) Financial Progress: 61.69%		



			ARUNACHAL	PRADESH		Branch Office: Namsai			
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
7	52B	SARDP	2 laning from Longding to Kanubari of NH-52B	47.21	394	522.87	31.03.2015/ 02.06.2015	M/s Monte Carlo/ M/s Voyants Solution	<ul><li>(i) Work in</li><li>progress</li><li>(ii) Physical</li><li>Progress: 33.56%</li><li>(iii) Financial</li><li>Progress: 32.69%</li></ul>
8	52	SARDP	2 laning with paved shoulders from Pasighat to Bomjur section from km 583.450 to km 595.00	22.15	155.81	244.82	02.03.2016/ 24.02.2017	M/s BIPL-ABL Joint Venture/ M/s MSV International Inc.	(i) Work in progress (ii) Physical Progress- 7.32% (iii) Financial Progress: 10.89% (iv) 38% ROW provided and balance will be provided in next six months
9	52B	SARDP	2 laning from Changlang District Boundary – Khonsa (42.844 km) section of NH-52B	42.844	334.22	438.32	01.03.2016 /17.06.2016	M/s MGCPL- HGIEPL (JV)/ M/s MSV International Inc.	(i) Work in progess (ii) Physical Progress: 60.52% (iii) Financial Progress-67.27%
10	513	SARDP	2 laning of Singer river to Sizoh nala	23.38	179.82	238.46	09.11.2015/ 15.01.2016	M/s ABL-BIPL Joint Venture/ M/s Voyants Solution	(i) Work in progess (ii) Physical Progress- 51.66% (iii) Financial Progress- 43.00%
11	State Road	SARDP	Construction of 2-lane road from km 12.00 to km 33.00 of Akajan- Likabali- Bame road	21	148	210.5	02.11.2015/ 21.01.2016	M/s JKM-KCL JV /M/s MSV International Inc.	(i) Work in progress (ii) Physical Progress: 43.82% (iii) Financial Progress: 41.44%
12	New NH- 313	SARDP	Construction of 2-lane road from existing km 21.50 of Hunli-Anini road (Near Ithun Bridge) to Km 37.500	16	245.79	322.15	06.05.2016/ 21.12.2016	M/s Madhucon Projects Ltd./ M/s Eptisa Servicios Ingenerio	(i) Work in progress (ii) Physical Progress: 9.16% (iii) Financial Progress: 12.39%



			ARUNACHAL	. PRADESH	ł			Branch O	ffice: Namsai
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
13	New NH- 313	SARDP	Construction of 2-lane road from existing km 37.500 of Hunli-Anini road (Near Ithun Bridge) to km 53.50	16	198	259.52	06.05.2016/ 07.10.2016	M/s Madhucon Projects Ltd./ M/s Eptisa Servicios Ingenerio	(i) Work in progress (iii) Physical Progress: 32.54% (iv) Financial Progress: 31.33%
14	New NH- 313	SARDP	Construction of 2-lane Hunli-Anini road from km 53.500 to km 92.500	39	434.06	568.92	12.09.2016/ 16.12.2016	M/s PCL-Eagle (JV)/M/s Eptisa Servicios Ingenerio	<ul> <li>(i) Work in progress</li> <li>(ii) Physical</li> <li>Progress: 12.93%</li> <li>(iii) Financial</li> <li>Progress: 4.85%</li> </ul>
15	New NH- 313	SARDP	Construction of 2-lane of Hunli-Anini road from km 92.50 to Km 106.20	13.7	145.8	188.780	14.12.2016/ 19.01.2017	M/s Sushee Infra & Mining Limited/M/s Lion Engineering Projects	<ul><li>(i) Work in progress</li><li>(ii) Physical Progress: 7.54%</li><li>(iii) Financial Progress: 13.56%</li></ul>
16	New NH- 313	SARDP	Construction of 2-lane of Hunli-Anini road from km 106.20 to km 120.00	13.8	154.8	200.44	14.12.2016/ 19.01.2017	M/s Sushee Infra & Mining Limited/M/s Lion Engineering Projects	<ul><li>(i) Work in progress</li><li>(ii) Physical Progress: 17.53%</li><li>(iii) Financial Progress: 13.17%</li></ul>
17	New NH- 313	SARDP	Construction of 2-lane road from km 0.00 (Existing km 16.00 of Roing -Hunli Road) to km 74.00 (Ithun Bridge near existing km 21.50 of Anini Road)	74.86	1058.25	1718.59	24.03.2017/ 05.03.2018	M/s DRA- ITL(JV)/ Authority Engineer bid under evaluation	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>signed on</li> <li>31.03.2017</li> <li>(ii) LA Payment</li> <li>made</li> <li>(iii) FC available</li> <li>from km 47</li> <li>to km 62 and</li> <li>balance awaited.</li> <li>(iv) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation</li> <li>completed.</li> <li>(v) LOA issued</li> <li>on for AE -</li> <li>06.02.2018</li> <li>(vi) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>20.03.2018 for AE</li> </ul>



ARUNACHAL PRADESH								Branch Office: Namsai	
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
18	New NH- 113	SARDP	2 laning of Khupa - Hayuliang – Hawai Road on EPC basis from design km 0.000 (Khupa) to km 17.000 [Existing km 95.800 of (Khupa – Hayuliang Road) to km 8.970 (Hayuliang – Hawai Road)]	17	168.3	252.05	23.03.2017/ 10.12.2017	M/s Sushee Infra & Mining Limited/ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	(i) Work in progress (ii) Physical Progress: 10.49% (iii) Financial Progress: 14.44%
19	New NH- 113	SARDP	2 laning of Hayuliang – Hawai Road on EPC basis from design km 17.000 (Khupa) to km 34.000 [Existing km 16.950 to km 34.310 (Hayuliang – Hawai Road)]	17	168.3	252.79	23.03.2017/ 10.12.2017	M/s Sushee Infra & Mining Limited/ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	(i) Work in progress (ii) Physical Progress: 7.75% (iii) Financial Progress: 5.00%
20	New NH- 113	SARDP	2 langing of Hayuliang – Hawai Road on EPC basis from Design km 34.000 to km 51.825 [Existing km 26.625 to km 45.050 (Hayuliang – Hawai Road)]	17.825	177.3	263.31	23.03.2017/ 10.12.2017	M/s Sushee Infra & Mining Limited/ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	(i) Work in progress (ii) Physical Progress: 0.00% (iii) Financial Progress: 5.00%


			ARUNACHAL	PRADESH	1			Branch O	Branch Office: Namsai		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status		
21	New NH- 113	SARDP	2 laning of Hayuliang– Hawai bypass Road on EPC basis from design km 51.825 to km 63.131 Existing km 45.050 of Hayuliang – Hawai road to Hawai Town	11.306	159.3	256.66	23.03.2017/ 10.12.2017	M/s Sushee Infra & Mining Limited/ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>O7.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>24.10.2017</li> <li>(iv) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>22.11.2017</li> <li>(v)</li> <li>Commencement</li> <li>date was</li> <li>10.12.2017</li> </ul>		
22	State Road	SARDP	Construction of 2-lane road from km 65.00 to km 97.00 of Akajan- Likabali-Bame road	26.118	220.17	374.73	31.03.2017/ 05.03.2018	Authority Engineer bid under evaluation	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>13.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) Preferred</li> <li>bidder identified</li> <li>and Contract</li> <li>negotiation is</li> <li>under process.</li> </ul>		



				Branch Office: Namsai					
SI. No.	NH	Funding	ARUNACHAL Name of the project		Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
23	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) from design km 20.000 to km 32.050 [Existing km 20.000 to km 35.150]	12.05	102.63	175.65	24.03.2017/ 20.03.2018	M/s T.K Engineering & Consortium Pvt Ltd. M/s Brand Eagles (JV) / M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>24.10.2017</li> <li>(iv) Contract</li> <li>Agreement</li> <li>signed for AE on</li> <li>22.11.2017</li> <li>(v) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>19.02.2018 for AE</li> </ul>
24	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) from design km 32.050 to km 44.000 [Existing km 35.150 to km 50.050]	11.95	103	176.22	24.03.2017/ 20.03.2018	M/s T K Engineering & Consortium Pvt Ltd M/s Brand Eagles (JV) / M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>24.10.2017</li> <li>(iv) Contract</li> <li>Agreement</li> <li>signed for AE on</li> <li>22.11.2017</li> <li>(v) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>19.02.2018 for AE</li> </ul>



			ARUNACHAL	PRADES	1			Branch O	ffice: Namsai
SI. No.	NH	Funding	Name of the project		Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
25	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) from design km 44.000 to km 59.363 [Existing km 50.000 to km 70.000]	15.363	136	228.72		M/s T K Engineering & Consortium Pvt. Ltd./ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>24.10.2017.</li> <li>(iv) Contract</li> <li>Agreement</li> <li>signed for AE on</li> <li>22.11.2017</li> <li>(v) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>19.02.2018 for AE</li> </ul>
26	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) from design km 138.000 to km 154.036 [Existing km 138.00 to km 158.00]	16.036	146	244.10	24.03.2017/ 05.02.2018	M/s T K Engineering & Consortium Pvt. Ltd./ M/s Highway Engineering consultants in association with Agnitio Infrastructure Projects Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>04.01.2018</li> <li>(iv) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>20.02.2018 for AE</li> </ul>



			ARUNACHAL	PRADES	ł _			Branch Office: Namsai		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status	
27	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH-713) on EPC basis from design km 70.00 to km 88.00	18	180	294.04	24.03.2017/ 05.02.2018	M/s T K Engineering & Consortium Pvt. Ltd./ Authority Engineer bid under evaluation	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>24.10.2017</li> <li>(iv) Contract</li> <li>Agreement</li> <li>signed for AE on</li> <li>22.11.2017</li> <li>(v) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>19.02.2018 for AE</li> </ul>	
28	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH-713) on EPC basis from design km 88.00 to km 103.00	15	139	229.71	24.03.2017/ 05.02.2018	M/s T K Engineering & Consortium Pvt. Ltd./ Authority Engineer bid under evaluation	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>04.01.2018</li> <li>(iv) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>20.02.2018 for AE</li> </ul>	



			ARUNACHAL	PRADES	1			Branch O	ffice: Namsai
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
29	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) on EPC basis from design km 103.00 to km 118.00	15	122	199.03	24.03.2017/ 20.02.2018	M/s T K Engineering & Consortium Pvt. Ltd./ Authority Engineer bid under evaluation	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>10.04.2017</li> <li>(ii) Bid received</li> <li>for AE and</li> <li>Financial</li> <li>Evaluation is</li> <li>completed.</li> <li>(iii) LOA issued</li> <li>for AE on</li> <li>04.01.2018</li> <li>(iv) Letter of</li> <li>Commencement</li> <li>issued on</li> <li>20.02.2018 for AE</li> </ul>
30	New NH- 713	SARDP	Two-Laning of Joram – Koloriang Road (NH- 713) on EPC basis from design km 118.00 to km 132.00	14.99	113	184.89	24.03.2017/ 20.2.2018	M/s T K Engineering & Consortium Pvt. Ltd./ Authority Engineer bid under evaluation	(i) Contract Agreement Signed on 10.04.2017 (ii) Bid received for AE and Financial Evaluation is completed. (iii) LOA issued for AE on 04.01.2018 (iv) Letter of Commencement issued on 20.02.2018 for AE
31	New NH- 313	SARDP	Construction of 2-lane of Hunli-Anini road from km 120.00 to km 131.920	10.3	105	145.17	16.03.2018	TTC Infrastructure	(i) LOA issued on 16.03.2018 (ii) Contract Agreement signed on 02.04.2018.
Α			Total (Civil work)	691.45	6495.79	9500.20			
32	New NH- 113	SARDP	DPR Work Construction of 2-lane road from Demwe to Brahmkund and Arrowa-Khupa- Hayuliang	56.17	700	905.1	13.04.2017/ 30.05.2017	M/S S M Consultants	(i) Project Awarded to M/s SM Consultants (ii) LOA issued on 13.04.2017 (iii) Contract Agreement signed on 30.05.2017



			ARUNACHAL	PRADES	1			Branch O	office: Namsai
SI. No.	NH	Funding	Name of the project		Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
33	State Road	SARDP	Construction of 2-lane road from km 15.00 ( Bile end) to km 51.56 of Bile Migging road	36	276	356.9		M/S Eptisa Servicios Ingenirio	<ul> <li>(i) Project</li> <li>awarded to M/s</li> <li>Eptisa Servicios</li> <li>Ingenirio</li> <li>(ii) Contract</li> <li>Agreement for</li> <li>DPR preparation</li> <li>signed on</li> <li>21.12.2016 and</li> <li>DPR preparation</li> <li>is under process</li> </ul>
34	State Road	SARDP	Construction of 2-lane road from km 30.00 (Taliha end ) to km 109.3 of Taliha - Tato road	79	840	1086.1		M/S Eptisa Servicios Ingenirio	<ul> <li>(i) Project</li> <li>awarded to M/s</li> <li>Eptisa Servicios</li> <li>Ingenirio</li> <li>(ii) Contract</li> <li>Agreement for</li> <li>DPR preparation</li> <li>signed on</li> <li>21.12.2016 and</li> <li>DPR preparation</li> <li>is under progress</li> </ul>
35	State Road	NK	2 laning of Diyun to Yankang	57.82	520.38	672.9	19.04.2017 / 30.05.2017	M/S S M Consultants	<ul> <li>(i) Project</li> <li>awarded to M/s S</li> <li>M consultants.</li> <li>(ii) LOA issued on</li> <li>19.04.2017</li> <li>(iii) Contract</li> <li>Agreement</li> <li>signed on</li> <li>30.05.2017</li> </ul>
В			Total (DPR Work)	228.99	2336.38	3020.94			
			Bharatmala						
С			Total (Bharatmala)	0.00	0.00	0.00			
36	NH-In Principle	NK	NH-In Principle Daporiho (Upper Subhansari) to Dollungmukh (lower Subhnshari) via Dumporijo Connecting NH-15 at Ananada Bagan	125	1562.5	1812.5	10.03.2018	TASPL	Consultant identified as TASPL and LOA issued on 10.3.2018
37	NH-In Principle	NK	2 laning of Changlang- Marghreita	44	550	638.0	10.03.2018		Consultant identified as TASPL and LOA issued on 10.3.2018



			ARUNACHAI	PRADESH	1			Branch O	ffice: Namsai
SI. No.	NH	Funding	Name of the project	Road Length (km)	Cost as per Tender	Total Project Cost	Date of Award of Contract / Appointed Date	Contractor/ Authority Engineer	Status
38	NH-In Principle	NK	Tezu-Chapakhawa via Sunpura	59	737.5	855.5	10.03.2018		Consultant identified as TASPL and LOA issued on 10.3.2018
D			Total (NH-In Principle)	228	2850	3306			
			<b>Rehabilitation Work</b>						
E			Total (Rehabilitation Work)	0	0	0			
			Maintenance and Repair						
F			Total (Maintenance and Repair)	0	0	0			
			Grand Total (A+B+C+D+E+F)	1148.44	11682.17	15827.14			



NHIDCL MANAGING DIRECTOR SH. NAGENDRA NATH SINHA DISCUSSING THE STATUS OF HIGHWAY CONSTRUCTION AND SKILL DEVELOPMENT TRAINING PROGRAM TAKEN UP BY NHIDCL IN ARUNACHAL PRADESH WITH HON'BLE CM SH. PEMA KHANDU



			ASSAI	M				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
			Civil Work						
1	37	SARDP	4 laning from end of Nagaon bypass to Rangagara (km 278.600 to km 297.000) of NH-37 on EPC basis	18.4	159.2	291.628	02.02.2016/ 23.05.2016	M/s T K Engineering Consortium Pvt. Ltd. / M/s STUP -Ayoleeza (JV) Consultancy	<ul> <li>(i) Financial</li> <li>Progress:9.8%</li> <li>(ii) Physical</li> <li>Progress:12.526%</li> <li>(iii) Revised</li> <li>Milestone 1 :</li> <li>30.10.2017</li> <li>(iv) Revised</li> <li>Milestone 2 :</li> <li>28.02.2018</li> </ul>
2	37	SARDP	4 laning from Rangagara to Kaliabhor Tiniali from km 297.00 to km 315.315 of NH- 37 on EPC basis.	18.315	196.24	289.99	23.01.2017/ 23.10.2017	M/s Simplex Infrastructure/ M/s STUP -Ayoleeza (JV) Consultancy	<ul> <li>(i) Contractor</li> <li>mobilised on site.</li> <li>(ii) Clearing &amp;</li> <li>Grubbing in progress</li> <li>(iii) Physical progress</li> <li>: 0.2%</li> </ul>
3	37A	SARDP	4 laning from Kaliabor Tinali to Dolabari section from km 0.0 to km 17.3 of NH 37-A including construction of new Brahmaputra bridge	17.3	588.95	873.91	14.11.2014/ 29.11.2014	M/s Gammon- S P Singhla (JV) / M/s S A Infra	(i) Work is in progress (ii) Physical:34.05% (iii) Financial:30.35% MSI(10%) : 25.09.15(Not achieved) MS II(40%) : 28.11.16 (Not achieved) MS III(70%) : 03.12.17(Not achieved)
4	37A and 52	SARDP	4 - lane highway connecting km 17.3 of NH 37A and km 182 of NH 52 between Dolabari and Jamuguri on EPC basis	18.81	744.1	1050	12.04.2017/ 01.09.2017	M/s Simplex Infrastructure/ Under Bidding	<ul> <li>(i) Contractor</li> <li>mobilised on site</li> <li>(ii) Earthwork upto</li> <li>subgrade and river</li> <li>training works in</li> <li>progress</li> <li>(iii) Physical progress</li> <li>: 0.43%</li> <li>(iv) Milestone 1 :</li> <li>27.02.2018 (Not</li> <li>achieved)</li> </ul>



			ASSAI	М				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
5	52	SARDP	Four laning from Jamuguri to Biswanath Chariali from km 182 to km 208 of NH-52	26	303	520.01	20.10.2016 19.12.2016	M/s T K Engineering Consortium Pvt. Ltd. / M/s ITL	<ul> <li>(i) Mobilisation</li> <li>Advance equal to</li> <li>10% of Contract</li> <li>Price paid to the</li> <li>Contractor.</li> <li>(ii) Physical Progress:</li> <li>5.21%</li> <li>(iii) Financial</li> <li>Progress: 4.36%</li> <li>(iv) 1st Milestone:</li> <li>17.06.2017 (Not</li> <li>achieved)</li> <li>(v) 2nd Milestone:</li> <li>17.02.2018</li> <li>(Not achieved)</li> </ul>
6	52	SARDP	Four laning from Biswanath Chariali to Gohpur from km 208 to km 265.50 of NH-52	57.5	829	1307.5	30.03.2015 15.01.2016	M/s Ramky - TKE (JV) / M/s Stup- Ayoleeza Consultancy (JV)	<ul> <li>(i) Civil Work in</li> <li>Progress</li> <li>(ii) Repayment of advance pending</li> <li>for 5% amount of</li> <li>contract price</li> <li>(iii) Financial</li> <li>Progress: 27.3%</li> <li>(iv) Physical Progress:</li> <li>35%</li> <li>(v) Revised Milestone</li> <li>1: 25.02.2017</li> <li>(achieved)</li> <li>(vi) Revised</li> <li>Milestone 2:</li> <li>28.10.2017 (delayed</li> <li>achievement)</li> <li>(vii) Revised</li> <li>Milestone 3</li> <li>31.03.2018</li> </ul>
7	52	SARDP	Four laning from Gohpur to Holongi section from km 264.10 of NH 52 to km 20.37 of NH 52A	10.08	168.39	259.79	30.03.2015 11.12.2015	M/s ECI / M/s ITL	<ul> <li>(i) Physical Progress:</li> <li>17%</li> <li>(ii) Financial Progress:</li> <li>17%</li> <li>(iii) Revised</li> <li>Milestone 1:</li> <li>31.03.2018</li> <li>(Achieved)</li> <li>(iv) Revised</li> <li>Milestone 2:</li> <li>31.12.2018</li> </ul>



			ASSAI	N				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
8	37	SARDP	Four laning of Numaligarh to Jorhat section from km 402.500 to km 453.000 (Design km 403.200 to km 454.240) except Dergaon bypass (with Toll Plaza)	39.72	454.89	1334.92	14.11.2014 / 23.05.2015.	M/s HCC / M/s Frischmann Prabhu	(i) Financial Progress: 16.09% (ii) Physical Progress: 13.77% MS I (10%): 18.03.16(Not achieved) MS II (30%): 22.01.17(Not achieved) MSIII(60%): 28.11.17 (Not achieved)
9	37	SARDP	Four laning of Jorhat to Jhanji section from km 453.00 to km 491.08	37.8	437.39	1299.75	19.11.2014/ 01.06.2015	M/s GDCL / M/s Frischmann Prabhu	<ul> <li>(i) Work awarded</li> <li>to M/s GDCL on</li> <li>09.11.2017</li> <li>(ii) Contract</li> <li>Agreement signed</li> <li>on 21.11.2017</li> <li>(iii) Appointed date is</li> <li>01.01.2018</li> </ul>
10	37	SARDP	Four laning of Jhanhi Jn to Demow section from km 491.050 to km 535.250 (Design km 490.800 to km 534.800) (with Toll Plaza)	44.075	463.49	1369.02	19.11.2014 / 01.06.2015	M/s GDCL / M/s Voyants Solutions Pvt. Ltd.	<ul> <li>(i) Work awarded</li> <li>to M/s GDCL on</li> <li>09.11.2017</li> <li>(ii) Contract</li> <li>Agreement signed</li> <li>on 21.11.2017</li> <li>(iii) Appointed date is</li> <li>20.01.2018</li> </ul>
11	37	SARDP	4-laning of NH-37 Section between Demow to End of Moran Bypass (From km 534.800 to km 561.700) on EPC Mode.	26.9	294.17	710.02	14.01.2016/ 17.08.2016	M/s Gannon Dunkerley Pvt. Ltd. / M/s Voyants Solutions Pvt. Ltd.	<ul> <li>(i) Financial Progress:</li> <li>3.59%</li> <li>(ii) Physical progress:</li> <li>11.27%</li> <li>MSI (10%) :</li> <li>13.02.17(Not achieved)</li> <li>MSII (30%) : 16.10.17 (Not achieved)</li> <li>MSIII (60%) : 29.05.18 (Not Likely)</li> </ul>



			ASSAI	М				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
12	37	SARDP	4-laning of NH-37 Section between End of Moran Bypass to Bogibeel junction near Lapetketa (km 561.700-km. 580.778) on EPC Mode.	19	252	559.46	14.01.2016/ 10.08.2016	M/s Atlanta Ltd./ M/s Voyants Solutions Pvt. Ltd.	NHIDCL, HQ vide letter no. 1138 dated 23.02.2018 terminated the subject project of the EPC Contractor M/s Atlanta Ltd. due to dismal progress of the work.
13	37	SARDP	Construction of Dibrugarh By Pass / realignment of NH-37 from Bogibeel Junction at km 581.700 to km 597.147 on EPC basis	15.5	96.9	379.32	20.02.2015 02.11.2015	M/s ABCI-JKM Pvt. Ltd. M/s Voyants Solutions Pvt. Ltd.	<ul> <li>(i)Work in progress.</li> <li>(ii) Physical Progress:</li> <li>45.39%</li> <li>(iii) Financial</li> <li>Progress: 38.44%</li> <li>MSI (10%):</li> <li>26.08.16(Achieved)</li> <li>MSII (30%):</li> <li>04.07.17(Achieved)</li> <li>MSIII (60%): 10.05.18</li> <li>(Not Likely)</li> </ul>
14	54 Ext.	NHDP II	4 laning of Balachera- Harangjao section of NH-54 (ext.) from km 275.00 to km 244.00 under east west corridor project.	31	519.3	818.4	31.10.2017 26.12.2017	M/s Sushee Infra-M/s PTPS (JV)	<ul> <li>(i) Mobilisation</li> <li>Advance equal to 4%</li> <li>of Contract Price paid</li> <li>to the Contractor.</li> <li>(ii) Contractor</li> <li>mobilised on site.</li> <li>Work in progress.</li> </ul>
15	53	SARDP	2-laning with paved shoulders from km 6.25 to km 10.40 of Silchar Badarpur section	4.77	53.21	76.78	08.04.2015 01.10.2015	Sri Gautam Construction / M/s Rodic Consultants Pvt. Ltd.	<ul> <li>(i) Financial Progress:</li> <li>34.17%</li> <li>(ii) Physical Progress:</li> <li>40.29%</li> <li>(iii) Revised</li> <li>Milestone I</li> <li>-15.06.2017</li> <li>(achieved)</li> <li>(iv) Revised</li> <li>Milestone-II</li> <li>10.02.2018</li> <li>(achieved)</li> <li>(v) Revised Milestone</li> <li>III 05.07.2018</li> <li>(vi) Revised</li> <li>completion dated</li> <li>08.02.2019</li> </ul>



			ASSAI	М				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
16	208A	NH(O)	Improvement and Strengthening of Road Section from Chand Khera to Kurti Bridge on Assam-Tripura Border on EPC basis	17.95	60.21	66.94	28.10.2016 28.11.2016	M/s Ganesh Ram Dokania / M/s Rodic Consultants Pvt. Ltd.	<ul> <li>(i) Civil Work in progress.</li> <li>(ii) Physical Progress: 98%</li> <li>(iii) Financial Progress: 98%</li> <li>(iv) DBM Completed= 17.95 km</li> <li>(v) BC Completed= 17.50 km</li> <li>(v) BC Completed= 17.50 km</li> <li>(vi) Milestone</li> <li>I achieved on 31.05.2017</li> <li>(scheduled on 24.01.2018)</li> <li>(vii) Milestone</li> <li>II achieved on 31.12.2017</li> <li>(scheduled on 24.01.2018)</li> <li>(viii) Milestone</li> <li>II achieved on 31.01.2018</li> <li>(scheduled on 24.01.2018)</li> <li>(viii) Scheduled completion on 24.01.2018 (Not achieved)</li> </ul>
Α			Total (Civil work)	403.12	5523.54	11207.438			
			DPR						
17	44	JICA	Badarpurghat bridge over River Barak near Silchar on NH-44- Rehabilitation of existing bridge and construction of new bridge (JICA funding)	4	200	200	17.04.2015	M/s SA Infra-DPR Consultant	<ul> <li>(i) Draft preliminary project report submitted by the Consultant.</li> <li>(ii) Public consultation meeting reconvened on 22.01.2018 for deciding the proposed bridge alignment. Minutes of the meeting awaited.</li> </ul>



			ASSAI	M				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
18	38	SARDP	Realignment and improvement to 2-lane with paved shoulders of NH-38 By passing Digboi, Powai, Margherita and Ledo towns in between km 20.00 to km 52.00	29.36	284.4	392.21		M/s KMC - PTJV / M/s Rodic Consultants	Contract was terminated.
19	52 and 37 (New link)	SARDP/ BMP	Four lane bridge along with 4 lane connecting roads from Gohpur to Numaligarh section from km 264.10 of NH 52 to km 413.875 of NH 37 on BOT (Annuity) basis	40	1545	1780	28.06.2016	M/s Louis Berger (DPR Consultant)	<ul> <li>(i) Inception report submitted by the Consultant on 22.11.2016.</li> <li>(ii) DPR in progress</li> <li>(iii) Alignment proposed by the Consultant is under review by the NHIDCL.</li> </ul>
20	127B	AJIL	2/4 lane bridge including approaches over River Brahmaputra between Dhubri on North Bank and Phulbari (on south Bank) in the state of Assam/ Meghalaya on NH- 127B (length=20 km) on EPC mode under JICA	20	4044	4044	27.05.2015	M/s AECOM- DPR Consultant	<ul> <li>Final DPR is</li> <li>submitted by the</li> <li>Consultant on</li> <li>08.02.2018.</li> <li>The hydraulic model</li> <li>study report is under</li> <li>progress.</li> <li>The DPR is presently</li> <li>under examination</li> <li>in Consultation with</li> <li>JICA.</li> <li>JICA Fact Finding</li> <li>Mission-Il held</li> <li>at NHIDCL from</li> <li>26.02.2018 to</li> <li>01.03.2018.</li> <li>M/s Aecom (DPR</li> <li>Consultant) shared</li> <li>EIA, SIA and RAP</li> <li>report with JICA for</li> <li>concurrence. The</li> <li>same is still awaited</li> <li>from JICA.</li> </ul>
			Total (DPR Work)	93.36	6073.4	6416.21			ITOM JICA.
			Bharatmala						
21		BR	Kochigaon- Raimana-Jaigaon- Lankapara-Birpara	123	1537.5	1783.5			DPR under progress Draft Feasibility Report submitted on 18.08.2017



			ASSAI	М				Branch Office:	Tezpur, Guwahati
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
22	151	ICS	Sutarkandi -Karimganj	14	175	203			• DPR under progress • Draft Feasibility Report submitted on 18.08.2017
23	31	EC	Hapachara- Tulungia	14	175	203	13.03.2018	M/s CE Testing Company Pvt. Ltd.	LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
24	31	EC	Tulungia - Jogighopa	18	225	261	13.03.2018	M/s CE Testing Company Pvt. Ltd.	LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
25	37	EC	Jogighopa - Gendera	15	187.5	217.5	13.03.2018	M/s CE Testing Company Pvt. Ltd.	• LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
26	37	EC	Gendera - Paikan	15	187.5	217.5	13.03.2018	M/s CE Testing Company Pvt. Ltd.	LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
27	37	EC	Paikan- Dudhnoi	14	175	203	13.03.2018	M/s CE Testing Company Pvt. Ltd.	LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
28	37	EC	Dudhnoi- Guwahati	108	1350	1566	13.03.2018	M/s CE Testing Company Pvt. Ltd.	• LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
29	37	EC	Kamar Gaon- Lahowal	16	200	232	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> <li>Pvt. Ltd. on</li> <li>02.02.2018</li> </ul>
30	37	EC	Lahowal- Tinsukia	38	475	551	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> <li>Pvt. Ltd. on</li> <li>02.02.2018</li> </ul>
31	37	EC	Tinsukia- Makum	10	125	145	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> <li>Pvt. Ltd. on</li> <li>02.02.2018</li> </ul>
32	38	EC	Makum- Digboi	25	312.5	362.5	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> <li>Pvt. Ltd. on</li> <li>02.02.2018</li> </ul>
33	38	EC	Digboi- Margherita	13	162.5	188.5	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> <li>Pvt. Ltd. on</li> <li>02.02.2018</li> </ul>



			ASSAI	м				Branch Office:	Tezpur, Guwahati
SI.	NH	Funding	Name of the	Road	Estimated	TPC	Date of	Name of the	Status
No		· · · · · · · · · · · · · · · · · · ·	project	Length	Civil	including	signing of	Contractor/	
				(km)	cost (₹ in	LA(in	Contract/	Authority	
					crore)	Crore)	Appointed	Engineer	
							Date		
34	62	EC	Dudhnoi-Damra	5	62.5	72.5	13.03.2018	M/s Global	LoA issued to M/s
								Infra Solutions in JV with	Global Infra Solutions in JV with Krishna
								Krishna Techno	
								Consultant	on 13.03.2018
35	36	EC	Daboka-	90	1125	1305	02.02.2018	M/s Voyants	<ul> <li>LoA issued to M/s</li> </ul>
			Manja					Solutions Pvt.	Voyants Solutions
								Ltd.	Pvt. Ltd. on
26	26	50		20.0	105	<b>F</b> ( <b>0</b> (			02.02.2018
36	36	EC	Manja-Lahorijan	38.8	485	562.6	02.02.2018	M/s Voyants Solutions Pvt.	<ul> <li>LoA issued to M/s</li> <li>Voyants Solutions</li> </ul>
								Ltd.	Pvt. Ltd. on
								200	02.02.2018
37	36	EC	Lahorijan -	1	12.5	14.5	02.02.2018	M/s Voyants	<ul> <li>LoA issued to M/s</li> </ul>
			Khatkhati					Solutions Pvt.	Voyants Solutions
								Ltd.	Pvt. Ltd. on
38	39	EC	Numaligarh-	99	1237.5	1/135 5	02.02.2018	M/s Voyants	02.02.2018 • LoA issued to M/s
50	39	LC	Khatkhati	22	1257.5	1455.5	02.02.2010	Solutions Pvt.	Voyants Solutions
								Ltd.	Pvt. Ltd. on
									02.02.2018
39	44	EC	Ratacherra-kalain	25	312.5	362.5	13.03.2018	M/s CE Testing	<ul> <li>LoA issued to</li> </ul>
								Company Pvt.	M/s CE Testing
								Ltd.	Company Pvt. Ltd. on 13.03.2018
40	44/53	EC	Kalain-Panchgram	16	200	232	13.03.2018	M/s Global	LoA issued to M/s
			5					Infra Solutions	Global Infra Solutions
								in JV with	in JV with Krishna
								Krishna Techno	
41	52	EC	Dancharam Silchar	22	207 E	222 E		Consultant	on 13.03.2018
41	53	EC	Panchgram-Silchar	23	287.5	333.5			<ul> <li>DPR under progress</li> <li>Draft Feasibility</li> </ul>
									Report submitted on
									18.08.2017
42	44	EC	Badarpur-Agartala	253	3162.5	3668.5			• DPR under progress
									Draft Feasibility
									Report submitted on 18.08.2017
43	54	EC	Silchar- Vairengte	49.9	623.75	723.55	22.03.2018	M/s Transys	LoA issued to M/s
					5200.0	. 20.00		Consulting Pvt.	
								Ltd	Pvt. Ltd. on
									22.03.2018
44	53	EC	Jiribam- Silchar	55	687.5	797.5	22.03.2018	M/s Transys	• LoA issued to M/s
								Consulting Pvt. Ltd	Transys Consulting Pvt. Ltd. on
								LIU	22.03.2018
45	127B	ER	Srirampur- Dhubri	71	887.5	1029.5	02.02.2018	M/s Global	LoA issued to M/s
-	_		P. Street					Infra Solutions	Global Infra Solutions
									on 02.02.2018



			ASSA	M				Branch Office:	Tezpur, Guwahati
SI.	NH	Funding	Name of the	Road	Estimated	TPC	Date of	Name of the	Status
No		-	project	Length	Civil	including	signing of	Contractor/	
				(km)	cost (₹ in	LA(in	Contract/	Authority	
					crore)	Crore)	Appointed Date	Engineer	
46		ER	Hatsinghimari - Rajabala	12	150	174	02.02.2018	M/s Global Infra Solutions	• LoA issued to M/s Global Infra Solutions on 02.02.2018
47		FR	Fakirganj - Dhubri	14	175	203	02.02.2018	M/s Global Infra Solutions	• LoA issued to M/s Global Infra Solutions on 02.02.2018
48		FR	Kandulijan Gaon - Dimow Charali	21	262.5	304.5	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	• LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
49		FR	Dimow Charali- Sengajan	8.2	102.5	118.9	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	• LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
50		FR	Dibrugarh Ghat / Bogibil Bridge (South Bank)- Bogibil Bridge (North Bank)	8	100	116	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	• LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
51		FR	Bogibil Bridge (North Bank)- Kandulijan Gaon	11	137.5	159.5	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
52		FR	Kamar Gaon- Dibrugarh Ghat / Bogibil Bridge (South Bank)	15	187.5	217.5	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
53		FR	Naltoli -Silghat	4	50	58	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
54		FR	Jorhat - Neamati	10.4	130	150.8	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
55		FR	Dimow Charali- Oriyamghat Road	62	775	899	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
56		FR	Oriyamghat Road- Oriyamghat	6.7	83.75	97.15	02.02.2018	M/s Voyants Solutions Pvt. Ltd.	LoA issued to M/s Voyants Solutions Pvt. Ltd. on 02.02.2018
57		FR	Biswanath Chairali - Biswanath Ghat	19	237.5	275.5	13.03.2018	M/s CE Testing Company Pvt. Ltd	LoA issued to M/s CE Testing Company Pvt. Ltd. on 13.03.2018
			Total (Bharatmala)	1341	16762.5	19444.5			



			ASSAI		Branch Office: Tezpur, Guwahati				
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Authority	Status
			NH-In Principle						
58	NHIP	NK	Narengi-Kuruwa- Dumunichawki (including from Changsari to Kuruwa)	47	587.5	681.5		M/s Wapcos	DPR in Progress
59	NHIP	NK	Indo-Bhutan border –Musalpur- Tihu Chowk- Tihu- Makhibaha- Sarthebari- Kalitakuchi	110	1375	1595			
60	NHIP	NK	Pathshala-Dubi- Helona-Bongaon- Rampur-Sarthebari	45	562.5	652.5			
61	NHIP	NK	Tihu-Sarthebari- Nagaon	50	625	725			
62	NHIP	NK	Baihata-Goreswar- Udaguri	50	625	725			
63	NHIP	NK	Mangaldai- Bhutianhang- Changrang	62	775	899			
64	NHIP	NK	Dudhnoi-Matia- Mornoi-Goalpara- Pancharatna	103	1287.5	1493.5			
65	NHIP	NK	Haldyanganj- Mankachar road	22	275	319			
66	NHIP	NK	Agia-Medhipara- Lakhipur	32	400	464			
67	NHIP	NK	Badarpurghat- Dullachua- Mantic Road via Anglabazar	150	1875	2175		M/s Global Infra Tech	DPR in Progress
68	NHIP	NK	Lowairpowa- Kunmum	27	337.5	391.5			
69	NHIP	NK	Silchar-Hailakandi- Maanachera- Kanaibazar- Ramkrishna Nagar-Hasimganj	85	1062.5	1232.5			
70	NHIP	NK	Silchar- Kalain Road	30	375	435			



			ASSA	M				Tezpur, Guwahati	
SI. No	NH	Funding	Name of the project	Road Length (km)	Estimated Civil cost (₹ in crore)	TPC including LA(in Crore)	Date of signing of Contract/ Appointed Date	Name of the Contractor/ Authority Engineer	Status
71	NHIP	NK	Laluk Bihupuria- Narayanpur	25	312.5	362.5		M/s CE Testing Pvt. Ltd.	DPR in Progress
72	NHIP	NK	Kamalabari- Garmur-Jengrai- Haldibari- Tekeliphuta	50	625	725			
73	NHIP	NK	Gogamukh- Ghiamara-Butikur- Telijan	57	712.5	826.5			
74	NHIP	NK	Lahowal-Bordubi- Tinsukia	48	600	696			
75	NHIP	NK	Sonari-Mahmora- Moran	31	387.5	449.5			
76	NHIP	NK	Moran-Naharkatia Road	56	700	812			
77	NHIP	NK	Lahowal- Naharkatia Road	47.85	598.125	693.825			
78	NHIP	NK	Duliajan Digboi Road	34.13	426.625	494.885			
79	NHIP	NK	Digboi Pengeri Bordumsa Road	34.24	428	496.48			
80	NHIP	NK	Margherita Pengeri Phiobari Doondoma Road	56.76	709.5	823.02			
F			Total (NH- Inprinciple)	1252.98	15662.25	18168.21			
			Rehabilitation work ( Deposit work of NEC)						
81	NEW	NEC	Rehabilitation and up-gradation of Tura-Mankachar road from Mirjumala junction to Mankachar- Silchar Tinali (0.0 to 1.660 km) to two lane carriageway in the State of Assam	1.66	4.71	5.68	23.03.2017 15.09.2017	M/s M P Agarwala	<ul> <li>(i) Earthwork for subgrade in progress.</li> <li>(ii) Physical progress: 35.42%</li> <li>(iii) Financial Progress: 17.41%</li> </ul>



			ASSAI	И				Branch Office:	Tezpur, Guwahati
SI.	NH	Funding	Name of the	Road	Estimated	ТРС	Date of	Name of the	Status
No			project	Length (km)	Civil cost (₹ in crore)	including LA(in Crore)	signing of Contract/ Appointed Date	Contractor/ Authority Engineer	
82	NEC	NEC	Rehabilitation and upgradation of Doimukh-Harmuti road from Harmuti Junction (0.00 km) to Khula camp (14.370 km) and Doimukh (0.000 km) to Bagh Tinali (3.100 km) two lane carriageway in the State of Assam and Arunachal Pradesh	17.47	58.27	68.54	17.03.2017 27.09.2017	M/s Nabam Tullon LLP- ECI (JV)	(i) Civil Work in progress (ii) Physical progress: 21.65% (iii) Financial Progress: 21.65%
83	NEC	NEC	Rehabilitation and upgradation of Wokha-Merapani Road from Wokha Junction (0.000 km) To (26.000 km) in the State of Nagaland	26	51.61	65.33	13.04.2017 01.09.2017	M/s C S Infraconstruction Limited	<ul> <li>(i) Design director, proof and safety</li> <li>consultant</li> <li>appointed.</li> <li>(ii) Contractor has</li> <li>submitted proposal</li> <li>for sub-contracting</li> <li>the work.</li> <li>(iii) Work in progress.</li> </ul>
84	NEC	NEC	Rehabilitation and upgradation of Wokha-Merapani Road from (26.000 km) to (48.000 km) in the State of Nagaland	22	47.91	60.64	13.04.2017 01.09.2017	M/s C S Infraconstruction Limited	<ul> <li>(i) Design director,</li> <li>proof and safety</li> <li>consultant</li> <li>appointed.</li> <li>(ii) Contractor has</li> <li>submitted proposal</li> <li>for sub-contracting</li> <li>the work.</li> <li>(iii) Work in progress.</li> </ul>
85	NEC	NEC	Rehabilitation and upgradation of Wokha-Merapani Road from (48.000 km) To Merapani (60.585 km) in the State of Nagaland and Assam	12.585	51.5	65.19	13.04.2017 01.09.2017	M/s C S Infraconstruction Limited	<ul> <li>(i) Appointed</li> <li>Date was fixed as</li> <li>01.09.2017</li> <li>(ii) Design director,</li> <li>proof and safety</li> <li>consultant</li> <li>appointed.</li> <li>(iii) Work in progress.</li> </ul>
E			Total (Rehabilitation Work) Maintenance and	79.715	214	265.38			
			Maintenance and Repair						
F			Total (Maintenance and Repair)	0.00	0.00	0.00			
			Grand Total (A+B+C+D+E+F)	3170.18	44235.69	55501.74			





HON'BLE MINISTER SH. NITIN GADKARI REVIEWED STATUS OF NATIONAL HIGHWAYS PROJECTS IN NORTH EAST WITH HON'BLE CM'S & PWD MINISTERS AND OFFICIALS OF NER.



SITE VISIT OF NHIDCL MD SH. NAGENDRA NATH SINHA FOR THE PROJECT OF CONSTRUCTION OF 3.015 KMS LONG BRIDGE OVER RIVER BRAHMAPUTRA (NEAR TEZPUR, ASSAM) ON NH 37A BEING CONSTRUCTED BY M/S GAMMON SP SINGLA JV.





DEMONSTRATION-CUM-TRAINING ON AUTOMATION OF PROCEDURE OF LAND ACQUISITION FOR NH PROJECTS BY MINISTRY OF ROAD TRANSPORT AND HIGHWAYS, GOVERNMENT OF INDIA IN ASSOCIATION WITH NHIDCL ON 19TH MARCH 2018 AT PWD CONVENTION AND TRAINING CENTER, GUWAHATI, ASSAM.



SIGNING OF CONTRACT AGREEMENT BY NHIDCL WITH M/S SUSHEE INFRA & MINING LIMITED - JSC PURPETRUBOPROVODSTROY (JV) FOR THE PROJECT OF FOUR LANING OF BALACHERA TO HARANGAJAO SECTION OF NH-54 IN THE STATE OF ASSAM ON EPC



			Branch Office: Shimla						
SI. No.	NH	Funding	Name of the project	Road Length (km)	Approx. Estimated cost (₹ in crore)	Approx. TPA including LA [In crore]	Date of Award of Contract/ Appointed date	Name of DPR Consultant	Status
			Civil work						
Α			Total (Civil work)	0.00	0.00	0.00			
1	21	NK	DPR Hathithan (NH- 21)-Manikaran- Pulga	42.938	430	430	-	M/s Lion Engineering Consultants	<ul> <li>(i) M/s Lion</li> <li>Engineering</li> <li>Consultants is DPR</li> <li>consultant.</li> <li>(ii) Draft feasibility</li> <li>report approved on</li> <li>29.05.2017.</li> <li>(iii) Notification</li> <li>published on</li> <li>22.06.2017</li> <li>(iv) Final Feasibility</li> <li>report submitted on</li> <li>02.08.2017.</li> </ul>
2	5	NK	Rohru-Jangla- Sungri-Taklesh- Sarahan-Jeori (NH-5)	109.6	1380	1380	-		<ul> <li>(v) Draft DPR</li> <li>submitted on</li> <li>25.11.2017</li> <li>(i) M/s Lion</li> <li>Engineering</li> <li>Consultants is DPR</li> <li>consultant.</li> <li>(ii) Draft feasibility</li> <li>report approved on</li> <li>29.05.2017.</li> <li>(iii) Notification</li> <li>published on</li> <li>22.06.2017</li> <li>(iv) ) Final Feasibility</li> <li>report submitted on</li> <li>11.09.2017.</li> <li>(v) Draft DPR</li> </ul>
3	5	NH(O)	Chandigarh- Karoran-Tanda- Prempura- Gariran-Paploha- Bar-Shilukurd- Jangesh-Kasuali- Dharmpur (on NH-5)	45.603	500	500	-		submitted on 25.11.2017 (i) M/s Lion Engineering Consultants is DPR consultant. (ii)Draft feasibility report approved on 29.05.2017. (iii) Notification published on 22.06.2017. (iv) Final Feasibility report submitted on 24.07.2017. (v) Draft DPR submitted on 25.11.2017
D			T-4-1/DDD14/	100		0040.00			
B			Total (DPR Work)	198.14	2310.00	2310.00			



			HIMACHA	L PRADES	Н			Branc	h Office: Shimla
SI. No.	NH	Funding	Name of the project	Road Length (km)	Approx. Estimated cost (₹ in crore)	Approx. TPA including LA [In crore]	Date of Award of Contract/ Appointed date	Name of DPR Consultant	Status
C			Total (Bharatmala)	0.00	0.00	0.00			
			<b>NH-In Principle</b>						
D			Total (NH-In Principle)	0.00	0.00	0.00			
			Rehabilitation						
E			Total (Rehabilitation Work)	0.00	0.00	0.00			
			Maintenance & Repair						
F			Total (Maintenance & Repair)	0.00	0.00	0.00			
			Grand Total (A+B+C+D+E+F)	198.14	2310.00	2310.00			



			JA		ND KAS	HMIR			Branch Office: Jammu
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
			Tunnel Works (under Construction)						
1	1	NH(O)	Work of construction, operation and maintenance of Z-Morh tunnel on DBFOT (Annuity basis)	6.50	2680.42	2680.42	01.04.2015	M/s SSTL IE-M/s EPTISA Servicios de Ingenieria SL	<ul> <li>(i) Work is under progress.</li> <li>(ii) West Portal:</li> <li>Main Tunnel = 305.5 tm Current Activity:</li> <li>Forepolling in progress.</li> <li>Egress Tunnel = 636 tm. is</li> <li>Ventilation tunnel current face Ch. = 578 tm.</li> <li>Current activity: Final shotcrete is in progress</li> <li>East Portal:</li> <li>Main tunnel = Canopy work is in progress.</li> <li>Egress Tunnel Face ch. = 9.5 tm.</li> <li>(iii) Construction work is scheduled to be completed on 30.04.2020.</li> </ul>
2	1A	NH(O)	Construction, Operation and Maintenance of 2-lane bi-directional Zojila tunnel with parallel escape (egress) tunnel excluding approaches on Srinagar- Leh section connecting NH-1A at km 95.00 and at km 118.00	14.31	6658	6808.69	19.01.2018 Commencement date not given yet.	M/s IL&FS Transportation Networks Limited	<ul> <li>(i) LoA issued to M/s</li> <li>IL&amp;FS Transportation</li> <li>Networks Limited on</li> <li>19.01.2018.</li> <li>(ii) Contract Agreement</li> <li>was signed with the</li> <li>successful bidder</li> <li>on 24.01.2018. Work</li> <li>commence from Mid of</li> <li>April, 2018.</li> </ul>
			Total tunnel	20.81	9338.42	9489.11			
А			works						



			Branch Office: Jammu						
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
3	NH- 144A	NH(O)	Four lanning with paved shoulders of Jammu- Akhnoor Section of NH- 144A Package II	5.2	332.48	404.17	27.03.2018	S P Single Construction Pvt. Ltd	LoA issued to M/s SP Singla Construction Pvt. Ltd. on 15.03.2018. Contract Agreement signed on 27.03.2018.
4	244	NH(O)	Restoration and rehabilitation from km 170 to km 265 ( Sinthan top to khanabal)	95.00	50.00	65	01.03.2018	Khanday Infrastructure Pvt. Ltd.	LoA issued on 01.03.2018
5	244	NH(O)	Two lanning with paved shoulders of Chenani- Sudhmahadev- Goha-Khellani- Kishtwar- SinthanPass- Khanabal Section of NH- 244 (Excluding Tunnel at Sudhmahadev and Sinthan pass)	17.00	174.34	225.82	27.03.2018	ECI Engineering and Construction in JV with SRM Contracts Pvt. Ltd.	LoA issued to M/s ECI Engineering & Construction in JV with SRM Contractors Pvt. Ltd. on 27.03.2018.
В			Total Civil Works	117.20	556.82	694.49			
			Rehabilitation						



			JA		ND KAS	HMIR			Branch Office: Jammu
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
	244	NH(O)	Rehabilitation of Batote- Khellani- Kishtwar- SinthanPass- Khanabal Section of NH-244						
6		NH(O)	(a) km 0.00 to km 25.00 of Ramban Division	14	18.26	24	15.12.2016/ 01.01.2017	M/s Jai Buildcon Pvt. Ltd.	Physical Progress: 90% Financial Progress: 80%
7		NH(O)	(b) km 26.00 to km 80.00 of Doda Division	44	24.75	32	14.12.2016/ 01.01.2017	M/s SRM Contractors Pvt. Ltd.	Physical Progress: 90% Financial Progress: 80%
8		NH(O)	(c) km 80.00 to km 123.60 of Kishtwar Division	32.60	15.35	20	14.12.2016/ 01.01.2017	M/s SRM Contractors Pvt. Ltd.	Physical Progress: 98% Financial Progress: 85%
9		NH(O)	(d) km 123.60 to km 170.00 of Chatroo Division	33.40	14.41	19	14.12.2016/ 01.01.2017	M/s SRM Contractors Pvt. Ltd.	Physical Progress: 100% Financial Progress: 85%
C			Total (Rehabil- itation Work)	124	73	94			
			Tunnel Works (under award/ DPR)						
10	244	NH(O)	Preparation of DPR for two lane Tunnel at Sudhmahadev and Sinthan pass on Sudhmahadev- Goha and Kishtwar- Sinthan Pass-Khanabal Section of NH-244. Vailoo La (10 km) & Dharanga (4.5 km) on NH-244	14.5	174		01.02.2018/ 20.02.2018		Inception Report was submitted in BO Jammu on 19.03.2018.
11	NH-3	NH(O)	Preparation of DPR for Tunnel at Laachunga La (14.5 km)	14.5					Preparation of Tender Documents is in progress.



			JA	MMU AI	ND KAS	HMIR			Branch Office: Jammu
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
12	NH-3	NH(O)	Preparation of DPR for Tunnel at Tanglang La (7.3 km) on NH-3	7.3					RFP is under preparation
D			Total (Tunnel Works (under award/ DPR)) DPR	36	8640	8640			
13	244	NH(O)	Preparation of DPR for two lanning with paved shoulders of Chenani- Sudhmahadev- Goha-Khellani- Kishtwar- SinthanPass- Khanabal Section of NH- 244 (Excluding Tunnel at Sudhmahadev and Sinthan pass)	274	3708.00	3708.00	14.10.2016/ 29.10.2016	DPR Consultant- M/s Wadia Techno Engineering Services in association with M/s Zoma Engineers	Phase-I : Chennai- Sudhmahadev-Goha- Khellani (i) Final DPR was submitted on 30.12.2017. (ii) The project was supposed to be put out for bidding by February 2018.
14	144A	NH(O)	Preparation of DPR for Four lanning with paved shoulders of Jammu- Akhnoor Section of NH- 144A	24.6	260.77	325.70			Tenders for rebidding for the project were floated on 28.03.2018 with Bid Due Date as 01.05.2018.
15	State Road	NK	Punch-Uri (New Alignment)	67	1325.00	1325.00	20.12.2016/ 20.12.2016	M/s LN Malviya Inf. Project Pvt.	
16	State Road	NK	Baramullah on NH-1A to Gulmarg	39				Ltd.	Bharatmala projects sanctioned by the Government and hence it is proposed to keep these projects in abeyance. (ii) Being the isolated projects it was also decided to transfer these projects to BRO for which a request letter will be issued by Home Ministry to MOD.



			JA	MMU AI		HMIR			Branch Office: Jammu
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
17	NH-1	NH(O)	Consultancy Services for Preparation of Detailed Project Report and providing Pre- Construction activities: (i) For construction of Approach Roads with Avalanche Protection Works to West and East portal of the proposed Zojila Tunnel between from km 82.00 to km 95.00 on Srinagar-Leh road (NH-1) and; (ii) For making the NH-1 from Z-Morh Tunnel to proposed Zojila Tunnel to proposed	20.00	250	250	yet to be awarded		LoA issued to M/s SMEC on 27.03.2018.
E			Total (DPR Work)	424.6	5543.77	5608.70			
			Maintenance and Repair						



			JA		ND KAS	HMIR			Branch Office: Jammu
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
18	244	M& R	Restoration of road by way of clearance of landslide, surface boulders side drain, culverts including construction of R/wall and B/walls and laying of WBM-I, WBM-II, WBM-III & Bituminous Carpeting on Sinthanpass- Anantnag –Khanabal road (km 184.00 to km 265.000)	81.00	12.44				Contract Agreement signed on 07.03.2018. Notice to Proceed was issued to the Contractor on 07.03.2018.
19	244	M& R	Maintenance work for Chenani- Sudhmahadev- Goha-Khellani (re-aligned portion) of NH-244	55	3.00	3	19.12.2017/ -	M/s JAI Buildcon Pvt. Ltd.	Completed
20	244	M& R	Restoration of Road by way of clearance of landslide, surface boulders side drain, culverts including construction of R/wall/Scuppers and laying of WBM-II, WBM-III, & Pre- Mixed Surfacing/ Mixed seal Surfacing (PC) on Batote-Kishtwar- Chatroo- Sinthan top road NH-244 from km 170.000 to km 184.000	14.00	6.35		01.03.2018		Contract Agreement signed on 07.03.2018. Notice to Proceed was issued to the Contractor on 07.03.2018.
F			Total (Maintenance and Repair)	150.00	21.79	3.00			



		Branch Office: Jammu							
SI. No.	NH	Fund- ing	Name of the project	Road Length (km)	Con- tract Price (₹ in crore)	TPC In- cluding LA (In crore)	Date of Award of Contract/ Date of Com- mencement	Name of Contractor / Consultant	Status
G			Bharatmala Total	0.00	0.00	0.00			
			(Bharatmala) NH-In Principle						
Η			Total (NH-In Principle)	0.00	0.00	0.00			
			Grand Total (A+B+ C+D+ E+F+ G+H)	873	14835	15040			



NHIDCL MANAGING DIRECTOR SH. NAGENDRA NATH SINHA BRIEFING HON'BLE PM SH. NARENDRA MODI JI ABOUT THE ZOJILA TUNNEL PROJECT.





NHIDCL MANAGING DIRECTOR SH. NAGENDRA NATH SINHA INSPECTED CHENANI-NASHRI TUNNEL ON 11-10-2017.



SKILL DEVELOPMENT TRAINING PROGRAM AT Z MORH TUNNEL JAMMU KASHMIR



			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	ТРС	Consultant/ Contractor	Status
			Civil Work					
1	53	NH(O)	Barak Makru Bridge	1	109	141	M/s Bhartiya Infra Project Ltd.	<ul><li>(i) LoA issued to BIPL on 01.12.2016.</li><li>(ii) Appointment date given on 27.04.2017.</li></ul>
Α			Total (Civil work)	1.20	109.00	141.00		0127.04.2017.
			DPR Work					
2	102C	SARDP	Pallel-Chandel Section	18	195	252	M/s CE Testing (₹ 8.11 Cr)	(a)LoA issued on 26.10.2017.
3	129A	NK	Two laning with paved shoulders from Maram- Peren -Dimapur	204	1259	1624		(b) Date of Commencement of services was 22.11.2017. DPR work in progress
4		NK	2 laning with paved shoulder from Tamenglong in Manipur to Peren in Nagaland via Longdi Pabram	100	1030	1329	M/s CE Testing (₹ 12.04 Cr)	(a) LoA issued on 26.10.2017. (b) Date of Commencement of services was 22.11.2017. DPR work in progress
5	137	SARDP	2 laning of Tamenglong- Khonsang road	40	121	156	M/s PNG Planning & Structural Consultant Pvt. Ltd. (₹ 0.799 Cr)	<ul> <li>(i) Letter of Acceptance</li> <li>issued on 23.11.2015.</li> <li>(ii) Extension of time was</li> <li>granted up to 30.05.2017.</li> <li>(iii) Final DPR is under</li> <li>examination</li> </ul>
6	102A	ADB	Ukhrul -Toloi- Tadubi	115	1248	1610	M/s CE Testing (₹ 3.26 Cr)	<ul> <li>(i) Date of commencement was 16.12.2015.</li> <li>(ii) Date of Completion was 15.09.2016.</li> <li>(iii) Final DPR submitted</li> <li>(including drawings and draft bidding (ICB) documents) EMP,RAP</li> <li>(iv) LA estimates awaited.</li> </ul>
7	State Road	NK	Two laning with paved shoulders from Hafflong- Tamenglong via Lia Sang & Tausem	150	1628	2100	(₹ 5.07 Cr)	<ul> <li>(i) Date of commencement was 02.01.2017.</li> <li>(ii) Date of Completion was 09.10.2017.</li> <li>(iii) QAP document and Inception Report submitted on 06.03.2017</li> </ul>
8	State Road	NK	Two laning with paved shoulders from Jiribam to Tipaimukh	105	1140	1470		



			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC	Consultant/ Contractor	Status
9	202	NK	Two laning with paved shoulders from Jessami to Nagaland Border	12	130	168	M/s SM Consultant (₹ 1.50 Cr)	<ul> <li>(i) Date of commencement was 28.12.2016.</li> <li>(ii) Date of Completion was 22.08.2017</li> <li>(iii) Draft Feasibility Study Report including option study report submitted on 27.04.2017.</li> <li>(iv) Total length of Yaingokopi-Jessami- Nagaland Border road is 182 km , out of which 170 km has been included in BharatMala Pariyojna.</li> </ul>
10	39	NH(O)	Moreh Bypass	3	30	42	M/s Choice Consultancy (₹ 0.24 Cr)	<ul> <li>(i) Date of commencement was 22.09.2016.</li> <li>(ii) Date of Completion was 15.01.2017.</li> <li>(iii) Final DPR incorporating compliance of comments of client submitted on 14.01.2017.</li> <li>(iv) Extension of time was granted up to 30.09.2017.</li> </ul>
11	2	NK	Churachandpur- Tipaimukh road	262	3930	3930		The stretch was entrusted to NHIDCL vide Gazette dated 29.09.2017. Tender for DPR preparation is being invited.
В			Total (DPR Work)	1009	10711	12681		
			Bharatmala					
12		BR	Shangshak- Nampisha	90	1125	1260		DPR under Progress
13	53	EC	Imphal-Jiribam	220	2750	3080		Change of Scope for Imphal-Jiribam
14	102B	EC	Tuivai- Sinnghat	89	1112.5	1290.5		DPR under Progress (M/s CE Testing)
15	102B	EC	Sinnghat- Churachandpur	35	437.5	507.5		DPR under Progress (M/s CE Testing)
16	150	EC	Churachandpur- Moirang	19	237.5	275.5		
17	150	EC	Moirang-Imphal	42	525	609		DPR under Progress
18	150	EC	Jessami- Yaingangpopki	170	2125	2465		DPR under Progress
19	39	EC	Mao-Imphal	106	1325	1537		DPR under Progress
20	39	ICR	Alternate Alignment	59	738		M/s Sheladia Inc.	DPR Completed



			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	ТРС	Consultant/ Contractor	Status
21	39	ICR	Imphal-Moreh	95	1188	1330	M/s Sheladia Inc.	<ul> <li>(i) Land Acquisition (LA)</li> <li>estimate awaited from State</li> <li>Govt.</li> <li>(ii) PIB meeting was held</li> <li>on 25.04.2017 and Minutes</li> <li>approved.</li> <li>(iii) CCEA Approved on 12</li> <li>July 2017.</li> <li>(iv) The bids for package-I</li> <li>from km 330 to km 350</li> <li>(20 km) and Package-II</li> <li>from km 350.00 to km</li> <li>395.68 (45.68 km) were</li> <li>received on 29.11.2017 and</li> <li>evaluation was sent to ADB</li> <li>for confirmation before</li> <li>opening the financial bid.</li> </ul>
С			Total (Bharatmala) NH-In Principle	925	11563	13181		
D			Total (NH-In Principle)	0.00	0.00	0.00		
			Rehabilitation					
22	102B	NH(O)	Rehabilitation/ Strengthening of existing road Churachandpur- Singhat-Sinzawl- Tuivai sector from km 0.00 to km 34.500	34.5	38	49	M/s Satya Builders	Letter of Award Issued to M/s Satya Builders on 09.11.2017.
23	102B	NH(O)	Rehabilitation/ Strengthening of existing road Churachandpur- Singhat-Sinzawl- Tuivai sector from km 34.00 to km 103.00	68	52	62	M/s Bhartia Infra Projects Ltd.	(i) Contract Awarded for Civil work of Rehabilitation. (ii) Work in progress.
24	102B	NH(O)	Rehabilitation/ Strengthening of existing road from Km 103.50 to Km 162.00	59	43	59	M/s Garg & Sons Estate Promoters Pvt. Ltd.	Letter of Award Issued on 21.12.2017.



			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	ТРС	Consultant/ Contractor	Status
25	102A	NH(O)	Restoration/ Reconstruction of Ukhrul-Toloi- Tadubi road section from km 0.00 to km 28.00 covering 28 km length on NH- 102A in the state of Manipur.	28	3.0	3.8	M/s Bhartiya Infra Project Ltd.	Commencement/Start date was 27.10.2016. Work in progress.
26	102A	NH(O)	Restoration/ Reconstruction of Ukhrul-Toloi- Tadubi road section from km 28.00 to km 50.00 covering 22 km length on NH- 102A in the state of Manipur.	22	10.6	12	M/s Shongvah Thanmi	Commencement/Start date was 31.10.2016. Work in progress.
27	102A	NH(O)	Restoration/ Reconstruction of Ukhrul-Toloi- Tadubi road section from km 50.00 to km 70.00 covering 20 km length on NH- 102A in the state of Manipur.	20	11.0	13	M/s Bhartiya Infra Project Ltd.	Commencement/Start date was 27.10.2016. Work in progress.
28	102A	NH(O)	Restoration/ Reconstruction of Ukhrul-Toloi- Tadubi road section from km 70.00 to km 90.00 covering 20 km length on NH- 102A in the state of Manipur.	20	12.5	18	M/s Haokhotinlen Vaiphei	<ul><li>(i) Contract Agreement signed on 11.05.2017</li><li>(ii) Letter to proceed issued on 12.05.2017. Work in progress.</li></ul>
29	102A	NH(O)	Restoration/ Reconstruction of Ukhrul-Toloi- Tadubi road section from km 90.00 to km 115.00 covering 25 km length on NH-102A in the state of Manipur.	25	12.3	18	M/s Haokhotinlen Vaiphei	<ul><li>(i) Contract Agreement</li><li>signed on 11.05.2017</li><li>(ii) Letter to proceed issued</li><li>on 12.05.2017. Work in</li><li>progress.</li></ul>



			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	ТРС	Consultant/ Contractor	Status
30	NH 137	NH(O)	Temporary Restoration of Tamenlong Khonsang of about 40 km length. (Work-I)	40	16.7	19	M/s K Morung & sons	LoA issued on 20.12.2016 and work in progress.
31	NH 137	NH(O)	Balance Construction of unfinished RCC Culverts and retaining walls and their maintenance along Imphal- Jiribam road of NH-37 between km 3.00 to km 220.00	0	3	3	M/s NDS Construction	Date of commencement of the project was 30.08.2017.
32	NH-37	NH(O)	Short Term Improvement & Routine Maintenance of Imphal-Jiribam Road from km 3.00 to km 75.00 (Length=72 km) of NH-53 (New NH-37) (Package-I)	22	46.76	52	M/s HVS Construction Materials Pvt. Ltd.	<ul> <li>(i) Contract agreement signed on 26.04.2017.</li> <li>(ii) Letter to proceed issued on 28.04.2017.</li> <li>(iii) Commencement date was 01.04.2017.</li> </ul>
33	NH-37	NH(O)	Short Term Improvement & Routine Maintenance of Imphal- Jiribam Road from km 75.00 to km 145.00 (Length=70 km) of NH-53 (New NH-37) (Package- II)	22	38.44	43	M/s Nidhi Creative Infrastructure Pvt. Ltd	<ul> <li>(i) Contract agreement signed on 17.04.2017.</li> <li>(ii) Letter to Proceed issued on 01.05.2017</li> <li>(iii) Commencement date was 11.03.2017.</li> </ul>


			MANIPUR					Branch Office: Imphal
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC	Consultant/ Contractor	Status
34	NH-37	NH(O)	Short Term Improvement & Routine Maintenance of Imphal- Jiribam Road from km 145.00 to km 220.00 (Length=75 km) of NH-53 (New NH-37) (Package- III)	21	60.36	67	M/s Bhartia Infra Pvt. Ltd.	<ul> <li>(i) Contract agreement signed on 08.05.2017.</li> <li>(ii) Letter to Proceed issued on 18.05.2017</li> <li>(iii) Commencement date was 01.04.2017</li> </ul>
F			Total (Rehabilitation and Improvement/ Repair) Total (A+B+ C+D+E+F)	381 2316	347 22730	418 26420		



NHIDCL DIRECTOR SH. SATYABRATA SAHU MET WITH HON'BLE CM OF MANIPUR SH. N BIREN SINGH TO CLEAR LAND ACQUISITION ISSUES TO TAKE UP NH PROJECTS IN BORDER AREAS



			MEGHALAY	A			Branch Office: Shillong				
SI.	NH	Funding	Name of the	Road	Estimated	ТРС	Date of	Name of the	Status		
No.			project	Length (km)	cost (₹ in crore)	Including LA (in crore)	Award of Contract	Contractor / Authority			
			Civil Work								
2	51	JICA	Tura-Dalu including Tura bypass: DPR ready (JICA Funding)	51.5	360.3	519.95	28.03.2018	M/s Manaranjan Brahma	Civil Work awarded to M/s Manaranjan Brahma on 28.03.2018.		
Α			Total (Civil work)	51.50	360.30	519.95					
1	40	SARDP	DPR Work 2-laning with paved shoulder of Western Bypass of	42.405	258.37	258.37	-	M/s L N Malviya	(i) LA estimate for first 10 km have been prepared by DC, West		
			Shillong from km 0.000 (km 60.900 of NH-40) to km 42.405 (km 87.850 of NH-40)	20.00	200.0	10/2 0			Khasi Hills District. (ii)Revenue & Disaster management Department could not notify due to non- reciept of consent from Khasi Hill Autonomous District Council. (iii) Remaining stretch has to be realigned and LA will be initiated only after finalisation of DPR. (iv) Award of Consultancy services is under process		
2		NK	Upgradation of Mawshynrut - Athiabari (Hahim) road to 2 lane.	38.00	266.0	1862.0	-	M/s Chaitanaya Projects Consulting Pvt. Ltd.	DPR is in progress		
3	State Road	SARDP	Upgradation to 2-lane of State road Stretches from Nongstoin - Wahkaji.	43.06	265.91	365.66		M/s Chaitanaya Projects Consulting Pvt. Ltd.	<ul> <li>(i) Bid for civil work</li> <li>was invited with</li> <li>Bid due date on</li> <li>15.11.2017. Minutes</li> <li>of HPC Meeting is</li> <li>awaited from MoRTH.</li> <li>(ii) Approval of</li> <li>modified cost</li> <li>estimate sent</li> <li>to MoRTH.</li> <li>Administrative</li> <li>approval is awaited</li> <li>from MoRTH.</li> <li>(iii) The proposal</li> <li>for signing of TSA</li> <li>between NHIDCL,</li> <li>PWD Meghalaya and</li> <li>Consultant is under</li> <li>process.</li> </ul>		



No.No.ProjectLength (km)cost (7 in cree)Induding Li (in corred)Award of Contractor / AuthorityContractor / Authority4State RoadSARDPUpgradation of Wahkaji - Phiangdioin - Ranikor (Tentative length a 30.00 km) and Domiasiat- Mawthabah road (Tentative length - 30.00 km) and Domiasiat- Mawthabah road (Tentative) length - 50.00 km of Kongstoin- Rambrai-Kyrshai road upto35259.37259.37- Singer Singer Si			MEGHALAY	A				Branch Office:	Shillong
Image: Normal and the state of the state	SI. NH	Funding	Name of the	Road	Estimated	TPC	Date of	Name of the	Status
Road Pilangilion - Ranikor (Crientative length = 50.00 km) and Domiasiata- Noot Repersion to 2-lane Total = 35.00 kmSee and an and and and and and and and and	lo.		project	-		LA (in			
Road Image: Single singl		SARDP	of Wahkaji – Phlangdiloin - Ranikor (Tentative length = 30.00 km) and Domiasiat– Mawthabah road (Tentative length = 5.00 km ) to 2-lane Total =	35	259.37	259.37	-	Chaitanaya Projects Consulting	DPR is in progress
RoadPreparation for Garobdha (on NH 127B)- Ampati-Zigzag- Mahendraganj (near Bangladesh border)Image: Second Sec		SARDP	Preparation for Upgradation of Nongstoin- Rambrai-Kyrshai road upto Meghalaya – Assam border to 2-lane - Tentative	69.5	426	426	-	Consulting	DPR is in progress
7State RoadNKDetailed Project Preparation for Mawngap(on old NH 44E)- Mawphlang- Laitmusiang- Mawkyrwat- Rangthong- Nongnah- Dirang-Khadphra (Ranikor) (near Bangladesh border)9612001392Ispace IspaceIspace 		NK	Preparation for Garobdha (on NH 127B)- Ampati-Zigzag- Mahendraganj (near Bangladesh	52	650	754			DPR work to be intiated
border to Dalu via Baghmaraborder to Dalu via BaghmaraConsultant9127BJICAPhulbari to Tura7911851363DPR is		NK	Preparation for Mawngap(on old NH 44E)- Mawphlang- Laitmusiang- Mawkyrwat- Rangthong- Nongnah- Dirang-Khadphra (Ranikor) (near Bangladesh	96	1200	1392			
	NH-62	JICA	border to Dalu via	185	2983	2983			DPR in progress
DPR tra	127B	JICA	Phulbari to Tura	79	1185	1363			DPR is in progress by PWD, Meghalaya. DPR transferred to NHIDCL.



			MEGHALAY	Α			Branch Office: Shillong				
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated cost (₹ in crore)	TPC Including LA (in crore)	Date of Award of Contract	Name of the Contractor / Authority	Status		
			Bharatmala								
10		SARDP BMP	Baghmara- Rongra-Mahadeo- Ranikor	206	2575	2987			<ul> <li>(i) As per present site condition, variation as proposed into DPR is under progress.</li> <li>(ii) Final DPR Submitted to MoRTH on 24.04.2014.</li> </ul>		
11	40	JICA	Dawki - Shillong	95	1187.5	1377.5	-		(i) DPR under progress (ii) Final DPR submitted on 23.08.2017 Under JICA funding loan agreement to be signed		
12		EC	Nengkra – William Nagar	16	200	232	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	• LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018		
13	40	EC	Mawlyngkhung- Mawryngkneng ( Shillong bypass)	49	612.5	710.5	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	• LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018		
14	40	EC	Mawryngkneng- West Jaintia Hills	19	237.5	275.5	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	• LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018		
15	40	EC	West Jaintia Hills- Jowai	7	87.5	101.5	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	• LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018		
16	44	EC	Jowai-Ratachera	101	1262.5	1464.5	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	• LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018		



			MEGHALAY	Ą				Branch Office:	Shillong
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated cost (₹ in crore)	TPC Including LA (in crore)	Date of Award of Contract	Name of the Contractor / Authority	Status
17		EC	Damra-Nengkra	66	825	957	13.03.2018	M/s Global Infra Solutions in JV with Krishna Techno Consultant	LoA issued to M/s Global Infra Solutions in JV with Krishna Techno Consultant on 13.03.2018
18		FR	Rajabala- Fakirganj	40	500	580	02.02.2018	M/s Global Infra Solutions	• LoA issued to M/s Global Infra Solutions on 02.02.2018
С			Total (Bharatmala)	599.00	7487.50	8685.50			
			NH-In Principle						
D			Total (NH-In Principle)	0.00	0.00	0.00			
			Rehabilitation						
E			Total (Rehabilitation Work)	0.00	0.00	0.00			
			Maintenance and Repair						
F			Total (Maintenance and Repair)	0.00	0.00	0			
			Grand Total (A+B+C+D+E+F)	1290.47	15341.45	18868.85			



NHIDCL AWARDED WITH "YELLOW AWARDS 2017 IESC SPECIAL AWARD OF THE YEAR" PRESENTED BY EQUIPMENT TIMES FOR SIGNIFICANT CONTRIBUTION TO SKILL DEVELOPMENT TRAINING PROGRAM IN NORTH EAST.



			MIZOR	AM				Branch Office: Aizawl			
SI. N No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (in crore)	TPC Including LA (in crore)	Date of Award of Con- tract	Name of the Con- tractor / Author- ity Engi- neer	Status		
			Civil work								
A			Total (Civil work)	0.00	0.00	0.00					
			DPR								
1 54	4	EAP/BMP	(i) km 8-125 (Civil Pkg. 1 & 2)	110.26	1283.03	1917.44	Yet to be award-	Yet to be selected	(i) Final DPRs received. View of NHIDCL on draft EPC agree- ment was sent to JICA vide		
2		EAP/BMP	(ii) Km 125-250	118.30	1530.09	2238.55	ed		letter dated 17.03.2017. Matter is being pursued with JICA.		
3		EAP/BMP	(Civil Pkg. 3 to 5) (iii) km 250-380 (Civil Pkg. 6 to 8)	122.60	1350.93	2011.59			<ul> <li>(ii) As advised by JICA work of additional topographical and Geological Survey was awarded to M/s BPC Consul- tant India Pvt. Ltd. and is under progress. Inception Report for additional Topographical and Geotechnical survey work has been submitted by the DPR Consultant.</li> <li>(iii) Land Acquisition was being done as per the Mizoram Land Acquisition, Rehabilitation and Resettlement (MLARR) Act-2016. Social Impact Assessment (SIA), Assessment of Buildings u/s 11, Hearing of objections u/s 15 and R&amp;R Scheme u/s 16 were complet- ed and an area of 272.38 ha private land was identified under Phase-I (non- settlement area) for which an amount of ₹ 48.08 Crores (50% of the approximate cost of acquisition worked out by the Collec- tors) was deposited with G/o Mizoram on 26.09.2017.</li> <li>(iv) Publication of Notification for non-settlement area u/s 19 of MLARR, 2016 (equiva- lent to 3 (D) of NH Act) were issued in first week of Novem- ber 2017 and determination of amount of compensation u/s 27 of MLARR Act (equiv-</li> </ul>		



			MIZOR	AM					Branch Office: Aizawl
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (in crore)	TPC Including LA (in crore)	Date of Award of Con- tract	Name of the Con- tractor / Author- ity Engi- neer	Status
									<ul> <li>(v) Govt. of Mizoram Land Revenue and Settlement Department issued a notifica- tion on 14.03.2018, inter-alia mentioning that during the period the Mizoram (Land Acquisition, Rehabilitation and Resettlement) Act, 2016 (Act No. 5 of 2016) is sub- judice, lands for the National Highways Projects shall be acquired under the relevant provisions of the National Highways Act,1956 as a special case.</li> <li>(vi) The Land Revenue &amp; Settlement Dept. vide letter dated 22.03.2018 had recom- mended the respective Dep- uty Commissioner of the five Districts viz. Aizawl, Serchhip, Lunglei, Lawngtlai and Saiha as the Competent Authority for Land Acquisition (CALA) for the instant projects.</li> <li>(vii) As per the discussion held on 12.03.2018 under the Chairmanship of MD, NHIDCL, since the land acquisition process was to begin as per NH Act, 1956 and the mod- ified alignment is based on the recent Additional Survey details and updated optimal alignment design in consul- tation with JICA, therefore, Land is to be acquired as per the updated alignment.</li> <li>(viii) CCEA approval was accorded by the Cabinet Committee on 22.03.2017. Loan Agreement was signed between Govt. of India and Govt. of Japan on 31.03.2017. JICA ODA Loan (ID-P 249) was effectuated on July 26, 2017 as communicated vide JICA's letter no. JICA (ID) 29 -373 dated August 7, 2017.</li> </ul>



			MIZOR	M				Branch Office: Aizawl			
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (in crore)	TPC Including LA (in crore)	Date of Award of Con- tract	Name of the Con- tractor / Author- ity Engi- neer	Status		
									<ul> <li>(ix) Technical Evaluation for shortlisting of firms for Authority's Engineer is under progress. Based on the consent of JICA on EPC documents, Bid documents for civil construction work were sent to MoRTH &amp; JICA. MoRTH concurred EPC documents vide letter no. A-12024/14/2015-NHIDCL Cell dated 06.11.2017 and JICA had concurred EPC doc- uments vide letter no. JICA (ID) 29-781 dated 28.11.2017.</li> <li>(x) Bids for Civil Construction work were invited for all 8 packages with due date on 12.04.2018.</li> <li>(xi) M/s PNG Planning and Structural Consultants Pvt. Ltd. was selected to carry out Consultancy Services for con- struction of 4 Bypasses under JICA ODA loan (Phase-2). LoA issued on 17.01.2018. Work is under progress.</li> </ul>		
В			Total (DPR) Bharatmala	351.16	4164.05	6167.58					
			Projects								
4	6	ICR	Kawlkulh- Cham- phai	70	875	1015	-	-	• DPR for Kawlkulh- Cham- phai has been completed. DPR is to be transferred.		
5	302	ICR	Lunglei- Tlabung	97	1212.5	1406.5	-	-	• DPR Completed by PWD. To be transferred.		
6		ICR	Tlabung -Kawarpu- chiah	14	175	203	-	-	Bids were reinvited with Bid     Due Date as 21.03.2018		
7	6	EC	Seling-Kawlkulh	78	975	1131	-	-	• DPR completed by State PWD and is to be taken over by NHIDCL		
8	102B	EC	Kawlkulh-Tuivai	122	1525	1769	-	-	• Bids were reinvited with Bid Due Date as 21.03.2018		
9	54	EC	Vairengte - Sairang	111	1387.5	1609.5	22.03.2018	M/s Transys Consult- ing Pvt. Ltd.	LoA issued to M/s Tran- sys Consulting Pvt. Ltd. on 22.03.2018		



			MIZOR	٨M				l	Branch Office: Aizawl
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (in crore)	TPC Including LA (in crore)	Date of Award of Con- tract	Name of the Con- tractor / Author- ity Engi- neer	Status
C			Total (Bharat- mala)	492	6150	7134			
			NH-In Principle						
D			Total (NH-In Prin- ciple)	0	0	0.0			
			Rehabilitation Work						
E			Total (Rehabilita- tion Work)	0	0	0			
			Maintenance and Repair						
F			Total (Mainte- nance and Repair)	0	0	0			
			Grand Total (A+B+C+D+E+F)	843.16	10314.05	13301.58			



AT AIZAWAL SECRETARIAT WITH NHIDCL TEAM TO MEET CS.



			NAGALAN	D				Branc	h Office: Dimapur
Sr. No.	NH	Fund- ing	Name of the project	Road Length (km)	Estimat- ed Cost (₹ in crore)	(₹ in	Date of Award of Contract / Appointed Date	Name of the Con- tractor / Consultant	Status
			Civil Work						
1	NH- 39	SARDP	4 laning of Dimapur Kohima section of NH-39 from km 123.840 to km 138.775	14.94	387.00	489.01	31.03.2016/ 16.09.2016	Ramky-ECI JV / L N Malviya Infra Projects Pvt. Ltd.	<ul> <li>(i) Physical Progress:</li> <li>22.93%</li> <li>(ii) Financial Progress:</li> <li>31.65%</li> <li>(iii) EOT approved as per the recommenda- tion of EC MoM dated</li> <li>10.11.2017</li> </ul>
2	NH- 39	SARDP	4 laning of Dimapur Kohima section of NH-39 from km 138.775 to km 152.49	13.72	339.55	519.72	31.03.2016/ 30.08.2016	Ramky-ECI JV / L N Malviya Infra Projects Pvt. Ltd.	<ul> <li>(i) Physical Progress:</li> <li>40.09%</li> <li>(ii) Financial Progress:</li> <li>45.96%</li> <li>(iii) EOT approved as per the recommenda- tion of EC MoM dated</li> <li>10.11.2017</li> </ul>
3	NH- 39	SARDP	4 laning of Dimapur Kohima section of NH-39 from km 152.49 to km 166.700.	14.21	340.00		31.03.2016/ 08.08.2016	Gayatri Projects Limited/L N Malviya Infra Projects Pvt. Ltd.	<ul> <li>(i) Physical Progress:</li> <li>22.18%</li> <li>(ii) Financial Progress:</li> <li>26.52%</li> <li>(iii) Letter from GM</li> <li>(T) dated 01.08.2017</li> <li>to Principal Secretary,</li> <li>Karbi-Anglong district,</li> <li>Assam regarding LA.</li> <li>(iv) Cure notice issued</li> <li>on 16.06.2017 due to</li> <li>slow progress. (v) Meeting was held at RO-NE</li> <li>and HQ on 22.06.2017</li> <li>and 11.07.2017 respectively to review the</li> <li>progress.</li> <li>(vi) EOT proposal from</li> <li>ED(P) is awaited.</li> </ul>
4	NH- 39	SARDP	Construction of Four/Six laning from km 132.375 to km 158.058 (Total New Alignment length of 20.683 km) of Daboka- Dimapur Section (Dimapur Bypass) of NH-36 & 39	20.68	387.00	645.02	28.03.2017/ 05.09.2017	Simplex In- frastructures Limited /M/s Yongma Engineering Co. Ltd. in association with M/s Sterling Indo Tech consultants Pvt. Ltd.	<ul> <li>(i) Physical Progress:</li> <li>3.20%</li> <li>(ii) Financial Progress:</li> <li>8.20%</li> <li>(iii) Contract Agreement with consultant M/s</li> <li>Yongma Engineering</li> <li>Co. Ltd. in association</li> <li>with M/s Sterling Indo</li> <li>Tech consultants Pvt.</li> <li>Ltd. was executed on</li> <li>27.12.2017 for AE.</li> </ul>



			NAGALAN	D			Branch Office: Dimapur			
Sr. No.	NH	Fund- ing	Name of the project	Road Length (km)	Estimat- ed Cost (₹ in crore)	(₹ in	Date of Award of Contract / Appointed Date	Name of the Con- tractor / Consultant	Status	
5	NH- 39	SARDP	Construction of Dimapur Bypass (Assam Portion) of 4/6 lane pave- ment on EPC basis from existing km 159.400 of NH-36 to existing km 102.500 of NH-39 and upto end point of Assam portion [Design km 118.050 to de- sign km 132.375] (length 14.325 km)	14.33	394.39	500.09	/	M/s Gawar - Singh (JV) / M/s Yongma Engineering Co. Ltd. in association with M/s Sterling Indo Tech consultants Pvt. Ltd.	<ul> <li>(i) Revised 3(A) published, 3D proposal received and sent to Mayapuri Press for Publication in Gazzette of India dated 22.03.2018 and 3G proposal is awaited from GM(P).</li> <li>(ii) Bid received and Financial opened. M/s Gawar - Singh (JV) declared L1, LoA issued to M/s Gawar-Singh (JV) on 19.03.2018.</li> <li>(iii) Contract Agreement with consultant M/s Yongma Engineering Co. Ltd. in association with M/s Sterling Indo Tech consultants Pvt. Ltd. was executed on 27.12.2017 for AE.</li> </ul>	
6	State Road	SARDP	Chakabama-Zun- heboto (C-Z) road km 0-25	25.00	233.35	339.57	23.03.2018	M/s Shiva- laya Con- struction Co Pvt. Ltd.	<ul> <li>(i) Entrusted by MORTH on 14.02.2017.</li> <li>(ii) LA plan to be pre- pared for fixing of cen- tre line &amp; ROW based on data provided by M/s RITES Ltd through Consultant, M/s Alliance Engineer's Consultants.</li> <li>(Contract Agreement signed on 19.01.2018)</li> <li>(iii) MD, NHIDCL pro- posed in MoM dated 17.10.2017 that NHIDCL would take an experi- mental step to develop an identification stretch for chemically treated pavement. CL road was selected to develop with 38.5 km to be con- structed with chemical- ly treated sub-base and base course.</li> </ul>	



			NAGALAN	D				Branc	h Office: Dimapur
Sr. No.	NH	Fund- ing	Name of the project	Road Length (km)	Estimat- ed Cost (₹ in crore)	(₹ in	Date of Award of Contract / Appointed Date	Name of the Con- tractor / Consultant	Status
7	State Road	SARDP	Chakabama-Zun- heboto (C-Z) road km 25-50	25.00	174.70	239.30	23.03.2018	M/s Shiva- laya Con- struction Co Pvt. Ltd.	(iv) "Minutes of the Consultative Meeting held on 21.09.2017 at Secretariat Conference
8	State Road	SARDP	Chakabama-Zun- heboto (C-Z) road km 50-75	25.00	194.10	285.68	23.03.2018	M/s Madhu- con Projects Limited	Hall regarding 4 (four) SARDP-NE Roads and Kohima Bypass'' was
9		SARDP	Chakabama-Zun- heboto (C-Z) road km 75-95	20	213.30	315.03	28.03.2018	M/s Madhu- con Projects Limited	received on 12.10.2017. (v) Deed of agreement
10	702A	SARDP	Chakabama-Zun- heboto (C-Z) road km 95-115.534	20.534	188.10	240.64	28.03.2018	M/s Madhu- con Projects Limited	for LA of all three road except CL road received from GM (P).
11	State Road	SARDP	Pfutsero- Phek (PP) road km 0-20	20.00	136.73	237.72	23.03.2018	M/s KKB Projects Pvt. Ltd.	(vi) NHIDCL had invited Bids for 12 Packages
12	State Road	SARDP	Pfutsero- Phek (PP) road km 20-40	20.00	160.10	251.97	23.03.2018	M/s Madhu- con Projects Limited	of three roads i.e. Phek-Pfutsero Road, Chakabama-Zunheboto
13	State Road	SARDP	Pfutsero- Phek (PP) road km 40- 62.558	22.56	192.60	282.98	23.03.2018	M/s Madhu- con Projects Limited	- road and Merang- kong-Tamlu-Mon Road. - (vii) Successful bidders
14	State Road	SARDP	Merang- kong-Tamlu-Mon (MTM) km 0-20	20.00	143.65	215.12	23.03.2018	M/s Key- stone Infra Pvt. Ltd.	selected for all 12 pack- ages of 3 roads.
15	State Road	SARDP	Merang- kong-Tamlu-Mon (MTM) Road km 20-40	20	161.99	215.79	28.03.2018	M/s Manaranjan Brahma	(viii) LoA issued to all 12 successful bidders. (ix) Contract Agreement
16	State Road	SARDP	Merang- kong-Tamlu-Mon (MTM) Road km 40-59	19	187.00	272.89	28.03.2018	M/s SSR Crest Engineers and Con- structions Limited	Signed for PP (0-20) on 02.04.2018.
17	State Road	SARDP	Merang- kong-Tamlu-Mon (MTM) Road km 59- 86.835	27.835	237.79	323.98	28.03.2018	M/s Manaranjan Brahma	
Α			Total (Civil work)	342.80	4071.35	5937.49			
			DPR Work						



			NAGALAN	D				Branc	h Office: Dimapur
Sr. No.	NH	Fund- ing	Name of the project	Road Length (km)	Estimat- ed Cost (₹ in crore)	(₹ in	Date of Award of Contract / Appointed Date	Name of the Con- tractor / Consultant	Status
18	NH- 39	SARDP	Consultancy Services for Fea- sibility Study and Detailed Project Report for 4 lan- ing of Kohima by- pass connecting NH-39, NH-150, NH-61 on EPC mode in the state of Nagaland	36	1150	1460.5		Highway Engineering Consultant in associ- ation with Agnitio In- frastructures Projects Pvt. Ltd.	<ul> <li>(i) DPR work under progress (Alignment finalization).</li> <li>(ii) Minutes of the Consulative Meeting held on 21.09.2017 at Secretarait Conference Hall regarding 4 (four) SARDP-NE Roads and Kohima Bypass" was received on 12.10.2017.</li> <li>(iii) DO letter issued to State govt for Land Acquisition.</li> <li>(iv) EOT was granted upto 30.04.2018.</li> </ul>
19	702	SARDP	Changtong- ya-Longleng (CL) road	38.5	481.25	561.715	-	-	Alignment is under finalisation
			Total (DPR)	74.50	1631.25	2022.22			
			Bharatmala Projects						
20		BMP	Jessami - Akegwo	58	725	841	-	-	Bids were reinvited with Bid Due Date as 21.03.2018
21	150	EC	Kohima-jessami	125	1562.5	1812.5	-	-	
22		BMP	Akegwo - Avan- gkhu	91	1137.5	1319.5	-	-	Bids were reinvited with Bid Due Date as 21.03.2018
23	39	BMP	Khatkhati-Chu- mukedeima	23	287.5	333.5	-	-	LoA issued to M/s Voy- ants Solutions Pvt. Ltd. on 02.02.2018
24	39	EC	Kohima -Mao	36	450	522	-		
С			Total (Bharat- mala)	333.00	4162.50	4828.50			
			<b>NH-In Principle</b>						



			NAGALANI	D				Branc	h Office: Dimapur
Sr. No.	NH	Fund- ing	Name of the project	Road Length (km)	Estimat- ed Cost (₹ in crore)	(₹ in	Date of Award of Contract / Appointed Date	Name of the Con- tractor / Consultant	Status
25	New NH	NHIP	Consultancy Ser- vices for carrying out Feasibility Study, Preparation of Detailed Project Report and pro- viding pre-con- struction services in respect of Two Laning with paved shoulder NH configuration from Simalugu- ri-Bihubar on NH- 702C in the State of Assam to Mon on NH 702 in the state of Nagaland	84	840.00	840.00	/	M/s S M Consultants	(i) Contract Agreement signed on 11/09/2017 (ii) Commencement Date was 03.10.2017. (iii) Alignment decision awaited from State Govt.
D			Total (NH-In Principle)	84.00	840.00	840.00			
_			Rehabilitation						
E			Total (Rehabilita- tion Work)	0.00	0.00	0.00			
			Maintenance abd Repair						
F			Total (Main- tenance and Repair)	0	0	0			
			Grand Total (A+B+C+D+E+F)	834.30	10705.10	13628			



SIGNING OF CONTRACT AGREEMENT BY NHIDCL WITH MADHUCON PROJECTS LIMITED FOR THE PROJECT OF CONSTRUCTION OF CHAKABAMA ZUNHEBOTO ROAD FROM 75KM TO 95KM & 95KM TO 115.53KM IN THE STATE OF NAGALAND



			S	ІККІМ				Branch O	ffice: Gangtok
Sl. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC (₹ in crore)	Name of the DPR Consultant	Name of the Contractor / Authority Engineer	Status
1	717 A	SARDP	Civil Work PKG I : Rhenok- Roarathang- Pakyong	26.706	318.42	447.37	M/s SA Infrastructure Pvt. Ltd.	M/s Dinesh Chandra R. Agrawal Infracon Pvt. Ltd./ M/s Technocrats Advisory Services Pvt. Ltd.	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>17.04.2017 with</li> <li>M/s Dinesh</li> <li>Chandra R.</li> <li>Agrawal infracon</li> <li>Pvt. Ltd.</li> <li>(ii) 3(G)</li> <li>compensation</li> <li>deposited to</li> <li>Branch Office.</li> <li>(iii) Stage-I Forest</li> <li>Clearance was</li> <li>received on</li> <li>18.07.2017.</li> <li>(iv) Appointed</li> <li>date was declared</li> <li>as 01.11.2017</li> </ul>
2	510	SARDP	(i) Singtam - Tarku (Stretch -I km 0.00 to 16.00 Km) (ii) Tarku- Rabongla (Stretch - II km 16.00 to 32.5 km)	32.5	371.42	665.85	M/s CM Solutions	<ul> <li>(i) M/s AARPEE</li> <li>Infra Project</li> <li>Pvt. Ltd.</li> <li>(ii) M/s S&amp;P</li> <li>Infrastructure</li> <li>Pvt. Ltd.</li> <li>M/s</li> <li>Technocrats</li> <li>Advisory</li> <li>Services Pvt.</li> <li>Ltd.(AE)</li> </ul>	<ul> <li>(i) Contract</li> <li>Agreement</li> <li>Signed on</li> <li>17.04.2017</li> <li>(ii) In principle</li> <li>approval for</li> <li>stage -l clearance</li> <li>was received on</li> <li>21.06.2017.</li> <li>(iii) Appointed</li> <li>date was declared</li> <li>as 01.11.2017</li> </ul>
3	NH- 10	SARDP	Rangpo viaduct at km. 51.10 to km 53.90 on West Bengal / Sikkim border	1.8	55.79	133.49	M/s Chaitanya Consultancy Pvt. Ltd.	M/s Dinesh Chandra R. Agrawal Infracon Pvt. Ltd./ M/s Technocrats Advisory Services Pvt. Ltd.	(i) Contract awarded to M/s Dinesh chandra R Agarwal Infracon Pvt. Ltd. (ii) Appointed date was 20.02.2017 (iii) Change in name of user agency is awaited from MoEF & CC, New Delhi. (iv) Physical Progress: 10%



			S	іккім				Branch O	Office: Gangtok
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC (₹ in crore)	Name of the DPR Consultant	Name of the Contractor / Authority Engineer	Status
4	717A	SARDP	Construction of 2-lane Highway NH-717A from Ranipool- Pakyong in the state of Sikkim	15.5	158.05	204.44		NPCC Ltd	LoA issued on 28.03.2018
Α			Total (Civil Work)	76.506	903.68	1451.15			
			DPR Work						
5	717 B	SARDP	PKG II : Rishi Border -Rolep (NH-717B)	45.78	549.36	663.81	-	-	DPR under examination
6	717 B	SARDP	PKG III : Rolep- Menla (NH-717B)	43.84	526.08	635.68	-	-	DPR under examination
7	510	SARDP	Rabongla-Ranjit Bridge	30	360	435	-	-	DPR under examination
8	510	SARDP	Legship- Gyalshing	18	216	261	-	-	DPR under examination
9	NH- 10	SARDP	Realignment of NH-31-A (New No. NH-10) between km 20 to km 27.7 for circumventing sinking zone (West Bengal Portion)	18	216	261	-	-	DPR under examination
10	NH- 10	NH(O)	Construction of Additional Bridge adjacent to the existing bridge at km 52.100 on NH-10 at Rangpo at the border of West Bengal and Sikkim State on EPC Mode	0.24	13.01	18.70	M/s CM Solutions	-	DPR under examination
11	310A New	SARDP	Tashiview point - Phodang- Mangan (Mangan District) NH- 15017/46/2015- P&M under SARDP-NE	55	550	550	-	-	(i) Work is with BRO.



			S	іккім				Branch O	ffice: Gangtok
Sl. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC (₹ in crore)	Name of the DPR Consultant	Name of the Contractor / Authority Engineer	Status
12		NHIP	(i) Two laning with paved shoulder of Namchi- Ravangla- Tashiding- Yusksum- Geyzing road section (length-122 km) in the State of Sikkim (ii) Two laning with paved shoulder of Geyzing- Dentam-Uttarey- Chiwabhanjang road section (length-55 km) in the State of Sikkim (iii) Two laning with paved shoulder of Ravong- Phamtum- Dzongu-Upper Dzongu-Upper Dzongu-Chungthang road section (length-150 km) in the State of Sikkim.	327	3924		M/s L N Malviya Infra Projects Pvt. Ltd. in Association with Agnitio Infrastructure Project Pvt. Ltd.		(i) LoA issued on 27.07.2017. (ii) Contract Agreement signed on 22.08.2017 with M/s L N Malviya Infra Projects Pvt. Ltd. in Association with Agnitio Infrastructure Project Pvt. Ltd. (iii) Draft Feasibility Report was submitted on 21.12.2017 at Branch Office.
13	NH- 10	NH(O)	Construction of Chisopani Traffic Tunnel of length 250 m from design Chainage km 67.150 to km 67.400 on NH-10 in East District, in the State of Sikkim on EPC mode	0.42	27.50	34.61	M/s CM Solutions (DPR Consultant)	-	DPR under examination



			S	ІККІМ				Branch O	ffice: Gangtok
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC (₹ in crore)	Name of the DPR Consultant	Name of the Contractor / Authority Engineer	Status
14	NH- 10	NH(O)	Special repair works at narrow zone and landslide area between Rangpo to Ranipool (Stand alone Project)	1.17	133.39	166.30	-	M/s Dinesh Chandra R. Agrawal Infracon Pvt. Ltd./ M/s Technocrats Advisory Services Pvt. Ltd.	(i) L-1 Bidder identified (M/s NPCC-Bumi). (ii) LoA issued on 03.04.2018
В			Total (DPR Work)	539.45	6515.34	7604.1			
15		BM	Bharatmala Mangan (NH-310A) – Kodyong- Chungthang- Lachung- Yumthang- Yume-Samdang border	90	1125	1305	-	-	(i) DPR under progress (ii) Draft Feasibility Report submitted on 11.10.2017 for 32 km
16		BM	Chungthang- Lachen Monastery- Log bridge- Muguthang & Naku to Nakpolatok- Nakula	75	937.5	1087.5	-	-	(i) DPR under progress (ii) Inception Report submitted
С			Total (Bharatmala)	165.0	2062.5	2392.5			
D			NH-In Principle Total (NH-In Principle) Rehabilitation	0.00	0.00	0.00			
17	NH- 10	NH(O)	Improvement & Rehabilitation of existing Indira Bye Pass road form km 0.000 to km 10.117 on NH-10 in the State of Sikkim on Item Rate Basis	10.12	23.57	23.57	DPR prepared by BO, Sikkim GM(P)	Passang Lama & Sons	LoA issued on 28.03.2018
E			Total (Rehabilitation Work)	10.12	23.57	23.57			
			Maintenance and Repair						



			S	ІККІМ				Branch O	ffice: Gangtok
Sl. No.	NH	Funding	Name of the project	Road Length (km)	Estimated Cost (₹ in crore)	TPC (₹ in crore)	Name of the DPR Consultant	Name of the Contractor / Authority Engineer	Status
18	NH- 10	M&R	Short Term Improvement & Routine Maintenance of km 51.00 to km 93.00 of NH-10 in the State of Sikkim (Including Indra and Northern Bypass) on Percentage Rate basis.	43	4.97	6.71	-	M/s Latala Construction Co.	(i) Contract agreement signed on 27.03.2017 with M/s Latala Construction Co.
19	NH- 10	M&R	Special Repair work between Ranipool to Zero point from km 80.00 to km 93.00 of NH-10 in the State of Sikkim on Item Rate Basis	13.00	7.58	7.58	DPR prepared by BO, Sikkim GM(P)	Passang Lama & Sons	LoA issued on 28.03.2018
20	NH- 10	M&R	Improvement & Rehabilitation of Kapur mode at km 70.00 of NH- 10 in the State of Sikkim.	0.100	3.54	3.54	DPR prepared by BO, Sikkim GM(P)		(i) AA & FS received on 13.12.2017 (ii)LoA had been issued.
F			Total (Maintenance & Repair)	56.100	16.090	17.830			
			Total (A+B+C+D+E+F)	847.17	9521.18	11489.15			



			TR	PURA			Branch Office: Agartala		
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimat- ed cost (₹ in crore)	TPC in- cluding LA	Date of signing of Contract / Appointed Date	Name of the Contractor /Authority Engineer	Status
			Civil Work						
1	44	SARDP	2-laning with Paved shoulder of Agartala- Udaipur Section of NH-44 from km 6.800 to km 55.00 in the State of Tripura	48.360	369	749.29	16.03.2015/ 15.09.2015	M/s KMC Construc- tion/ M/s Rodic Con- sultants	<ul> <li>(i) Civil Work in progress</li> <li>(ii) Repayment of advance pending for 8% amount of contract price</li> <li>(iii) Financial Prog- ress: 56.15%</li> <li>(iv) Physical prog- ress: 56.15%</li> <li>(v) DBM completed in 32 km.</li> <li>(vi) BC completed in 22.82 km</li> <li>(vii) Milestone I</li> <li>Delayed Achieve- ment on 31.03.2017</li> <li>(Scheduled on 31.12.2016)</li> <li>(viii) Revised Mile- stone II: 31.12.2017</li> <li>(Achieved)</li> <li>(ix) Milestone-III</li> <li>achieved</li> </ul>
2	44	SARDP	2-laning with Paved shoulder of Udaipur- Sa- broom Section of NH-44 from km 55.00 to 128.712 in the State of Tripura	73.712	497.89	815.05	11.08.2014/ 31.10.2015	M/s Oriental Structural Engineers Pvt. Ltd., Delhi/ M/s Feedback Infra	<ul> <li>(i) Civil Work in progress</li> <li>(ii) Physical Progress:</li> <li>88.73%</li> <li>(iii) Financial Progress:</li> <li>88.73%</li> <li>(iv) Length completed-71 km</li> <li>(v) Milestone-I &amp; II achieved.</li> <li>(vi) Milestone-III also achieved</li> </ul>
3	44	NH(O)	Construction of Extra-dosed RCC Bridge in- cluding viaduct and approaches over river Feni at Sabroom on Indo-Bangla- desh Border on NH-8 (old No. NH-44) in the state of Tripura on EPC mode	1.888	82.57	128.69	31.03.2017/ 27.10.2017	M/s Dinesh- chandra R. Agrawal	(i) Geotechnical Survey and investi- gation completed. (ii) Civil Work in progress.
Α			Total (Civil Works)	124	949	1693			



			T <u>R</u>	IPURA			Branch Office: Agartala				
SI. No.	NH	Funding	Name of the project	Road Length (km)	Estimat- ed cost (₹ in crore)	TPC in- cluding LA	Date of signing of Contract / Appointed Date	Name of the Contractor /Authority Engineer	Status		
4	208	SARDP	Kumarghat- Kailashahar	25	375	431	-	-	This stretch was taken over from BRO on 18.10.2017.		
В			Total (DPR Work)	25	375	431					
			Bharatmala								
5	208 & 208 A	BR	Teliamura- Sa- broom (Bangla- desh border)	216	3240	3726	-	M/s Tech- nocrats Advisory Services Pvt. Ltd. in associ- ation with Vaishnavi Infratech Services Pvt. Ltd.	(i) Inception Report Submitted (ii) Draft Feasility Re- port was Submitted on 08.05.2017		
6	44 A	EC	Manu-Simlung	81	1012.5	1174.5		M/s Lion	(i) This stretch was included in the JICA Rolling Plan. Final DPR received from the Consultant. DPR submitted to DS (IC & Parl) on 11.07.2017 for onward submis- sion to JICA and DEA for taking further necessary action. (ii) Land acquisition, clearances etc. are in progress.		
7	108 B	BR	Khowai-Agar- tala	55	550	632	28.12.2016/ 11.01.2017	M/s Tech- nocrats Advisory Services Pvt. Ltd. in associ- ation with Vaishnavi Infratech Services Pvt. Ltd.	(i) DPR under prog- ress (ii) Draft Feasibility Report submitted on 08.05.2017		
С			Total (Bharat- mala)	352.00	4802.50	5532.50					
			NH-In Principle								
D			Total (NH-In Principle)	0.00	0.00	0.00					
-			Rehabilitation	0.05	0.00	0.00					
E			Total (Rehabili- tation Work)	0.00	0.00	0.00					
			Maintenance and Repair								
F			Total	0	0	0					
			Grand Total (A+B+C+D+E+F)	500.74	6126.96	7656.53					





SITE VISIT OF AGARTALA-SABROOM SECTION OF NH-08 AND INDO- BANGLADESH FRIENDSHIP BRIDGE OVER FENI RIVER BY NHIDCL DIRECTOR SH. SATYABRATA SAHU.



DEDICATION OF IMPROVED / WIDENED UDAIPUR-SABROOM SECTION OF NH-08 FROM KM 55.00 TO KM 128.71 IN THE STATE OF TRIPURA BY HON'BLE PRESIDENT OF INDIA SH. RAM NATH KOBIND IN THE PRESENCE OF HON'BLE GOVERNOR OF TRIPURA SH. TATHAGATA ROY & HON'BLE CM OF TRIPURA SH. BIPLAB KUMAR DEB AT UDAIPUR, TRIPURA.



			UTTAR	AKHAND				Br	anch Office	e: Dehradun
SI. No.	NH No.	Funding	Name of the project	Road Length (km)	Estimat- ed cost / EPC cost in ₹ crore	cluding LA [ln	Date of Award of Contract / Appoint- ed Date	Name of the DPR Consultant	Name of the Con- tractor	Status
			Rehabilitation work							
1	34	NH(O)	Proposed Protection work at Bareti landslide zone km 100.300 to km 101.060	0.75	31.55	31.55	18.09.2017	DPR Con- sultant - M/s AECOM	M/s Bharat Construc- tion	<ul> <li>(i) LoA issued on 18.09.2017.</li> <li>(ii) Contract Agree- ment signed on 25.09.2017 with M/s Bharat Construction.</li> <li>(iii) Appointee date declared as 04.01.2018.</li> </ul>
2	34	NH(O)	Proposed Protection work at Nalupani Landslide (km 123.080 to km 123.480,123.665 to 123.740 and km. 123.770 to km 123.970)	0.68	38.07	38.07	16.06.2017	DPR Con- sultant - M/s AECOM	M/s KCC Buildcon Pvt. Ltd.	<ul> <li>i) LoA issued on 16.06.2017.</li> <li>ii) Contract Agree- ment signed on 28.06.2017 with M/s KCC Buildcon Pvt. Ltd.</li> <li>(iii) Appointee date declared as 11.09.2017.</li> </ul>
Α			Total (Rehabil- itation Work)	1.43	69.62	69.62				
			Civil Work							
3	7	NH(O)	Rudraprayag to Josimath Package-I	29.125	183.79	274.31	26.03.2018	Casta Engi- neers Pvt. Ltd.	M/s RCC Develop- ers Ltd.	
4	7	NH(O)	Rudraprayag to Josimath Package-II	28.8	295.49	403.36	26.03.2018	Casta Engi- neers Pvt. Ltd.	M/s SC- CPL-HC- CPL(JV)	
5	7	NH(O)	Rudraprayag to Josimath Package-III	36.675	318.24	417.24	26.03.2018	Casta Engi- neers Pvt. Ltd.	NKG Infra- structure Ltd.	
В			Total (Civil work)	94.6	797.52	1094.91				
			DPR Work	0	0	0				
С			Total (DPR)	0.00	0.00	0.00				
			Bharatmala							
6		BMP	Askot-Dharch- ula-Tawaghat- Sirkha-Malpa- Garbyang-Lipu- Lekh Pass	80	800	800	-	M/s Voyants Solutions Pvt. Ltd.	-	(i) DPR in progress (ii) Final Feasibility Report submitted on 29.09.2017



			UTTARA	KHAND				Bi	anch Office	e: Dehradun
SI. No.	NH No.	Funding	Name of the project	Road Length (km)	Estimat- ed cost / EPC cost in ₹ crore	cluding LA [ln	Date of Award of Contract / Appoint- ed Date	Name of the DPR Consultant	Name of the Con- tractor	Status
7		BMP	Simli- Narayan- bagar-Kulsa- ri-Talwari-Gwal- dan-Dangoli-Bai- jnath-Bagesh- war-Balighat-Kap- kot-Sama-Qui- ti-Birthi-Gir- gaon-Ratapa- ni-Munsiyari-Dar- kot-Madkot-Sher- aghat-Mawani- Jolljivi	306	4590	5279	-	M/s Voyants Solutions Pvt. Ltd.	-	(i) DPR in progress (ii) Final Feasibility Report submitted on June 2017
8		BMP	Mana-Mussapa- ni-Gasroli-Rat- takana-Mana- pass	63	945	1086	-	M/s Voyants Solutions Pvt. Ltd.	-	(i) DPR in progress (ii) Final Feasibility Report submitted on September 2017
9		BMP	Joshimath-Ma- lari	62	620	620	-	M/s Voyants Solutions Pvt. Ltd.	-	(i) DPR in progress (ii) Final Feasibility Report submitted on September 2017
10		BMP	Bhairongha- ti-Nelang-Naga- Angar-PDA-Me- dikay	70.00	1050	1050	-	-	-	Bids for DPR to be invited.
11		BRT	Almora (NH-109) - Kausani-Bai- jnath-Thara- li-Karn Prayag (NH-109A) (BMP)	164.00	1572.35	1572.35	-	M/s Voyants Solutions Pvt. Ltd.	-	(i) DPR in progress (ii) Final Feasibility Report submitted on June 2017
			Total (Bharat- mala)	745.00	9577.35	10407.35				
			NH-In Principle							
E			Total (NH-In Principle)	0.00	0.00	0.00				
			Tunnel Work (DPR Work)							
12	134	NH(O)	Construction of 4.5 km long Silkyara Tunnel between km 25.40 to 50.25 km	4.86	1100	1441		DPR Consul- tant - M/s Technocrats Advisory Services Pvt. Ltd.		Bid was invited with due date as 09.04.2018
G			Total	4.86	1100.00	1441.00				
			Maintenance and Repair							



			UTTAR/	AKHAND				Branch Office: Dehradun			
SI. No.	NH No.	Funding	Name of the project	Road Length (km)	Estimat- ed cost / EPC cost in ₹ crore	cluding LA [ln	Date of Award of Contract / Appoint- ed Date	Name of the DPR Consultant	Name of the Con- tractor	Status	
13	7	M&R	Short term operation and maintenance from km 368.000 to km 403.000 of NH- 07 (old NH-58) in Rudrapray- ag-Joshimath	35.00	1.78	1.78	01.11.2017	M/S Mas- som Ali and Co.		<ul> <li>(i) Technical</li> <li>bid opened on</li> <li>04.10.2017. (ii)Four</li> <li>bids were received</li> <li>and technical</li> <li>evaluation is under</li> <li>progress.</li> <li>(iii) Financial</li> <li>bids opened on</li> <li>27.10.2017 and L-1</li> <li>bidder identified</li> <li>as M/s Masoom ali</li> <li>and Co.</li> <li>(iv) Contract Agreement signed on</li> <li>10.11.2017</li> </ul>	
14	7	M&R	Short term operation and maintenance from km 403.000 to km 468.000 of NH- 07 (old NH-58) in Rudrapray- ag-Joshimath	65.00	5.57	5.57	01.11.2017	M/s AR Thermosets Pvt. Ltd.		<ul> <li>(i) Technical</li> <li>bid opened on</li> <li>04.10.2017. (ii) Seven</li> <li>bids were received</li> <li>and technical</li> <li>evaluation under is</li> <li>progress.</li> <li>(iii) Financial</li> <li>bids opened on</li> <li>27.10.2017 and L-1</li> <li>bidder identified as</li> <li>M/s AR Thermosets</li> <li>Pvt. Ltd.</li> <li>(iv) Contract Agreement signed on</li> <li>08.11.2017</li> </ul>	
F			Total (Main- tenance and Repair)	100.00	7.35	7.35					
			Grand Total (A+B+C+D+E+F)	945.88	11551.84	13020.23					



			WEST B	WEST BENGAL					h Office: Sikkim
Sl. No.	NH	Funding	Name of the project	Road Length (km)	Estimat- ed cost (₹ in crore)	TPA including LA [in crore]	Date of Award of Contract / Appointed Date	Name of the Contractor / Consultant	Status
			Civil Work						
1	327 B	EAP	Construction of Mechi Bridge and Approaches on India-Nepal border linking Kakarvitta in Nepal and Panitnaki in India under Engi- neering Procurement and Construction (EPC) Mode	1.5	114.74		23.11.2017	M/s DRA Infracon Pvt. Ltd.	<ul> <li>(i) AA&amp;FS issued</li> <li>from the Ministry on</li> <li>23.03.2017.</li> <li>(ii) No Forest Clearance required.</li> <li>(iii) MoU with Nepal to be done</li> <li>(iv) 3G done. Hand over of land is under process.</li> <li>(v) Contract Agreement signed on 12.12.2017 with M/s DRA</li> <li>Infracon Pvt. Ltd. for</li> <li>₹1,03,78,00,000/</li> <li>(vi) Appointee date declared as 01.02.2018</li> </ul>
2	717A	SARDP- NE	Construction and upgradation of Alternate highway to Gangtok from Bagrakot to Kafer Package IVA	13	316.71	402.95	28.03.2018	R P Infraproj- ects	<ul> <li>(i) AA&amp;FS issued</li> <li>from the Ministry on</li> <li>22.03.2017.</li> <li>(ii) Forest clearance</li> <li>stage-II is under</li> <li>process.</li> <li>(iii) 3(D) had been</li> <li>published</li> <li>(iv) LoA issued on</li> <li>28.03.2018</li> </ul>
3	717A	SARDP	PKG IV B : Bagra- kot-Kafer (NH-717A)	12.6	231.74	295.97	26.03.2018	M/s M G Contractors Pvt. Ltd.	<ul> <li>(i) AA&amp;FS issued</li> <li>from the Ministry on</li> <li>22.03.2017.</li> <li>(ii) Forest clearance</li> <li>stage-II is under</li> <li>process.</li> <li>(iii) 3(D) had been</li> <li>published</li> <li>(iv) LoA issued on</li> <li>26.03.2018</li> </ul>
4	717A	SARDP	PKG IV D: Bagra- kot-Kafer (NH-717A)	13.9	194.65	242.98	26.03.2018	M/s S&P- Ka- mac (JV)	<ul> <li>(i) AA&amp;FS issued</li> <li>from the Ministry on</li> <li>22.03.2017.</li> <li>(ii) Forest clearance</li> <li>stage-II is under</li> <li>process.</li> <li>(iii) 3(D) had been</li> <li>published</li> <li>(iv) LoA issued on</li> <li>26.03.2018</li> </ul>
Α			Total (Civil work)	41.00	857.84	1100.55			
			DPR Work						



			WEST B	ENGAL				Branc	h Office: Sikkim
Sl. No.	NH	Funding	Name of the project	Road Length (km)	Estimat- ed cost (₹ in crore)	TPA including LA [in crore]	Date of Award of Contract / Appointed Date	Name of the Contractor / Consultant	Status
5	117A	NH(O)	Connection between Sagar Island & Kakdwip	9.5	2135.45	2135.45	-	M/s Rites Ltd.	<ul> <li>(i) DPR approved by NHIDCL on 27.03.2017.</li> <li>(ii) EC position to be checked by KOPT &amp; Rites Ltd.</li> <li>(iii) Decision to consul- tant road bridge only in place of Rail cum Road bridge to be decided by MoRTH</li> </ul>
6	717 A	SARDP	PKG IV C : Bagra- kot-Kafer (NH-717A)	0.5					
7	717 A	SARDP	PKG V : Kafer-Rishi Border (NH-717A)	58.595	739.79	957.89			<ul> <li>(i) BRO was working on part of stretches.</li> <li>(ii) DPR submitted by Consultant on 11.07.2017.</li> <li>(iii) 3(a) Published on 25.05.2016.</li> <li>(iv) Forest clearance stage-II is under process.</li> </ul>
В			Total (DPR Work)	68.60	2875.24	3093.34			
			Bharatmala						
С			Total (Bharatmala)	0.00	0.00	0.00			
			NH-In Principle						
D			Total (NH-In Prin- ciple)	0.00	0.00	0.00			
			Rehabilitation						
E			Total (Rehabilita- tion Work)	0.00	0.00	0.00			
			Maintenance and Repair						
F			Total (Maintenance and Repair)	0.00	0.00	0.00			
			Grand Total (A+B+C+D+E+F)	109.60	3733.08	4193.89			



SIGNING OF CONTRACT AGREEMENT BY NHIDCL WITH M/S INDIAN TECHNOCRAT LIMITED (ITL) FOR THE PROJECT OF CONSULTANCY SERVICES FOR AUTHORITY'S ENGINEER FOR SUPERVISION.



# **OVERVIEW OF ALL NHIDCL PROJECTS**

Civil works awarded as on 31.03.2018

S. No.	State/UT	Stretch/ Packages	Road Length (km)	Estimated Cost (₹ in crore)	Total Project Cost (₹ in crore)
1	Andaman and Nicobar Island	7	237	1434	1803
2	Arunachal Pradesh	31	691	6496	9500
3	Assam	16	403	5524	11207
4	Himachal Pradesh	0	0	0	0
5	Jammu and Kashmir	9	262	9968	10277
6	Manipur	14	382	456	559
7	Meghalaya	1	52	360	520
8	Mizoram	0	0	0	0
9	Nagaland	17	343	4071	5937
10	Sikkim	5	87	927	1475
11	Tripura	3	124	949	1693
12	Uttarakhand	5	96	867	1165
13	West Bengal	4	41	858	1101
	Total	112	2718	31911	45237

## DPR works in progress as on 31.03.2018

S. No.	State/UT	Road Length (km)	Estimated Cost (₹ in crore)	Total Project Cost (₹ in crore)
1	Andaman & Nicobar Island	93	3088	3315
2	Arunachal Pradesh	457	5186	6327
3	Assam	2687	38498	44029
4	Himachal Pradesh	198	2310	2310
5	Jammu & Kashmir	461	14184	14249
6	Manipur	1934	22273	25861
7	Meghalaya	1239	14981	18349
8	Mizoram	843	10314	13302
9	Nagaland	492	6634	7691
10	Sikkim	704	8578	9997
11	Tripura	377	5178	5964
12	Uttarakhand	750	10677	11848
13	West Bengal	69	2875	3093
	Total	10303	144777	166334



	Summary of works targeted for award during 2018-19								
Sr. No. 4-lane	Scheme/Programme 2-lane Total	Length (km)			Estimated cost (₹ in crore)				
1	EAP	0	371	371	5565				
2	SARDP-NE	36	474	510	7834				
3	NH(O)		204	204	1953				
4	Bharatmala Pariyojana	42	439	481	8057				
	Total	78	1488	1566	23408				

	SARDP-NE							
Sr. No.	State	Name of the Project	Length (km)	Estimated Cost (₹ in crores)				
1	Arunachal Pradesh	Construction of 2-lane road from Demwe to Brahmkund and Arrowa-Khupa-Hayuliang	56.11	841.65				
2	Nagaland	Construction of 4-lane Kohima Bypass under EPC mode	36	720				
3	Nagaland	Changtongya-Longleng road (New No. NH-702)	35	525				
4	Meghalaya	Upgradation to 2-lane of State road Stretches from Nongstoin - Wahkaji.	43	645				
5	Meghalaya	Detailed Project Preparation for Upgradation of Nongstoin-Rambrai-Kyrshai road upto Megha- laya – Assam border to 2-lane. Tentative length = 69.50 km	69.5	1042.5				
6	Manipur	Tamelgong Khonsang	40	600				
7	Manipur	Pallel-Chandel Section of NH-102C	18	270				
8	Sikkim	Construction and upgradation of Alternate Highway to Gangtok in Sikkim PKG II : Rishi Border-Rolep (NH-717B)	42	630				
9	Sikkim	Rabongla-Gyalshing	24	360				
10	Sikkim	Rolep-Menla (NH-717B)	43.84	657.6				
11	West Bengal	Construction and upgradation of Alternate Highway to Gangtok in Sikkim PKG V : Kafer-Ri- shi Border (NH-717A)	54.79	821.85				
12	West Bengal	Realignment of NH-31-A (New No. NH-10) between km 20 to km 27.7 for circumventing sinking zone (West Bengal Portion)	18	270				
13	Meghalaya	2-laning of Ranikor - Nongjri	30	450				
		Total SARDP-NE	510	7834				



## LIST OF WORKS INCLUDED IN ANNUAL PLAN 2018-19 - NH(O)

Sr. No	State	Name of work	Length in (km)	Approximate Cost (Rs. In Cr.)
1	Andaman & Ncobar	Rehabilitation & upgradation of section from km.45.00 to km.59.20 of NH-223 (new NH No-4) to 2-lane with paved shoulders on EPC mode (Pkg V)	14	59
2	Andaman & Ncobar	Rehabilitation & upgradation of section from km.298 to km.316.00 of NH-223 (new NH No-4) to 2-lane with paved shoulders on EPC mode (Pkg VI)	27	130
3	Andaman & Ncobar	Rehabilitation & upgradation of CRZ section of Andaman Trunk Road from km.0.00 to km. 12.00 of NH- 223 (new NH No-4) to 2-lane with paved shoulders on EPC mode	12	33
4	Andaman & Ncobar	Rehabilitation & upgradation of CRZ section of Andaman Trunk Road from km.181.00 to km.206.00 of NH-223 (new NH No-4) to 2-lane with paved shoulders on EPC mode	25	72
5	Ar. Pradesh	One time improvement of Anni Meka road	21.5	25
6	Assam	Improvement of existing NH-38 from km.20.00 to km.51.00	31	24
7	Assam	One time improvement of Moran town portion of NH- 37 from km.555.500 to km.558.00	3	22
8	Manipur	Construction of Irang bridge on Imphal - Jiribam section of NH-53	1Nos	35
9	Manipur	Construction of 2-lane Moreh bypass	2.73	48
10	Manipur	Maintenance of NH-150 from km0.00 to km.185 (82km length of bituminous surface)	82	36
11	Sikkim	Constrction of bridge over Chuba Khola at km.75.300 on NH-10	1Nos	8
12	Sikkim	Special repair of Rangpo - Gangtok section of NH-10 from km.52.00 to km.80.00 incl. raising in 200m length in sinking area at km.80.	22	21
13	Sikkim	Chisopani tunnel	0.42	36
14	Tripura	Kailashahar – Khowai – Teliamura section of NH-208 (Km.63.70 to km.75.70)	12	252
15	Tripura	Kailashahar – Khowai – Teliamura section of NH-208 (Km.97.139 to km.127.319)	30	587
16	Tripura	Improvement of Manu Simlung Section of NH-44A from km.0.00 to km.16.29 and from km.43.41 to km.63.66	36.54	491
17	Uttarakhand	Construction of Road and slope protection works at Patalganga landslide from km.458.900 to km.459.475 of NH-07 under Chardham Pariyojna on EPC mode.	0.6	45
18	Uttarakhand	Construction of Road and slope protection works at Gholteer landslide from km.379.100 to km.380.275 of NH-07 under Chardham Pariyojna on EPC mode.	1.18	89
		Total	321	2013



# **EXTERNALLY AIDED PROJECTS (EAP)**

		A. W	/orks เ	under EAP Tar	get for av	ward during 2018-19		
Sr. No.	State	Stretch	NH No.	Lane configuration	Total (km)	Status of DPR (New)	Cost (₹ crore)	Scheme
1	Manipur	Imphal - Moreh section km 330 to km 350	39	2-lane	20	Bidding in progress	300	ADB
2	Mizoram	Aizawl-Seling	54	2-lane	33	Civil bid received, Technical evaluation is under progress.	495	JICA
3	Mizoram	Seling - Khurantung	54	2-lane	25	Bidding in progress	375	JICA
4	Mizoram	Khuranthung - Theiriat	54	2-lane	154	Bidding in progress	2310	JICA
5	Mizoram	Lunglei - Lawngtalai	54	2-lane	71	Bidding in progress	1065	JICA
6	Mizoram	Lawngtlai - Tuipang	54	2-lane	68	Bidding in progress	1020	JICA
					371		5565	





#### NOTICE CONVENING ANNUAL GENERAL MEETING

NOTICE is hereby given that the Fourth Annual General Meeting of the Members of "NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED" will be held on Wednesday, 27th September 2018 at 3:30PM, at Conference Room, 5<sup>th</sup> Floor, Transport Bhavan, 1, Parliament Street, New Delhi-110001 to transact the following business.

#### ORDINARY BUSINESS:

- To receive, consider and adopt the Financial Statements as defined u/s 2(40) of Companies Act, 2013 consisting of Audited Balance Sheet as at 31<sup>st</sup> March 2018, Statement of Profit and Loss for the period ended on that date, Cash Flow Statement for the period ended on that date and Reports of the Board of Directors and the Auditors and CAG comments thereon.
- 2. To declare dividend on Equity shares of the Company. The Board of Directors has recommended dividend amounting to Rs.11, 63, 73,120/- being 30% of PAT.
- 3. To authorise the Board of Directors to fix the remuneration of statutory Auditors appointed by CAG for Financial Year 2018-19.

#### SPECIAL BUSINESS

4. To consider and if thought fit, to pass with or without modification(s), the following resolution as an ordinary resolution-

"RESOLVED THAT in accordance with provisions of Section 63 of Companies Act, 2013 read with Rule 14 of the Companies (Share Capital and Debentures) Rules, 2014 and other applicable provisions, if any, of the Companies Act, 2013 and pursuant to the DPE Guidelines and Articles of Association of the Company and in accordance with the decision of the Board of Directors, consent of Members, be and is hereby accorded for issue of 20,00,000 (Twenty Lacs) fully paid up equity shares of Rs.10 each aggregating to Rs. 200,00,000 (Rs. Two Crores) ("Bonus Shares") in the ratio of one(01) fully paid up equity share for each equity share held, to members of the Company, whose names appear in the Register of Member as on 27<sup>th</sup> September,2018 ('Record Date') as Bonus Shares out of Free Reserves.

**RESOLVED FURTHER THAT** the Bonus Shares shall rank pari -passu in all respects including dividend with the existing equity shares of the Company and that the Bonus Shares are and shall always be subject to the terms and conditions contained in the Memorandum and Articles of Association of the Company;

**RESOLVED FURTHER THAT** no letter of allotment shall be issued in respect of the Bonus Shares and the share certificates in respect of the Bonus Shares shall be issued, within such time as prescribed under the Companies (Shares Capital and Debentures) Rules, 2014;

**RESOLVED FURTHER THAT** Board of Directors of the Company be and is hereby authorised to allot the Bonus shares to the members of the Company and to do all acts, deeds and things as may be necessary or expedient to give effect to forgoing resolution."

By the order of the Board of Directors (Satyabrata Sahu) Director A & F DIN: 02663367

Place: New Delhi Date:19:01., 2018



NOTES:

- 1. A member entitled to attend and vote is entitled to appoint a proxy to attend and vote instead of himself and the proxy need not be a member of the company.
- 2. The instrument appointing a proxy in order to be effective must be deposited with the company not less than 48 hours before the commencement of the meeting and must be in writing in the prescribed form no. Mgt.11 (attached) and in the manner as specified in section 105 of the companies act, 2013, and rule 19 of companies (management and administration) rules, 2014.
- 3. A person can act as proxy on behalf of members not exceeding fifty and holding in the aggregate not more than ten percent of the total share capital of the company carrying voting rights. A member holding more than ten percent of the total share capital of the company carrying voting rights may appoint a single person as proxy and such person shall not act as proxy for any other person or shareholder.
- 4. Information Pursuant to Secretarial Standard II-Nearest land mark to the venue of the meetings are PTI Building or Central Secretariat Metro station. Route Map is enclosed.
- 5. Statement of material facts pursuant to section 102 of the companies act, 2013, read with rule 15(3) of the companies (meeting of the board and its powers rules), 2014; in respect of special business mentioned at item no. 4 is annexed hereto.

# STATEMENT OF MATERIAL FACTS PURSUANT TO SECTION 102 OF THE COMPANIES ACT, 2013, READ WITH RULE 15(3) OF THE COMPANIES (MEETING OF THE BOARD AND ITS POWERS RULES), 2014

#### ITEM NO. 3

#### Information pursuant to Section 102(1)(b)

Information and facts to enable members to understand the meaning, scope and implications of the item

According to the Para 7 of DPE Guidelines issued vide Office Memorandum No. 5/2/2016 - Policy dated 27th May 2016, every CPSE shall issue Bonus Shares if their defined reserves and surplus are equal to or more than 10 times of its Paid up Share Capital. Defined Reserves as per DPE Guidelines means Free Reserves, Security Premium Account and the Capital Redemption Reserve Account.

The paid up capital of NHIDCL as on 31st March, 2018 was Rs. 2 crores and defined reserves as per the Balance Sheet as on 31st March, 2018, were Rs. 56,76,91,523. Therefore, NHIDCL is required to issue Bonus Shares to comply with DPE Guidelines. Section 63 of Companies Act, 2013 provides that issue of Bonus Shares will have to be authorized by members in General Meeting. The Board of Directors of NHIDCL have in their meeting held on 16<sup>th</sup> August, 2018 approved issue of fully paid up 20,00,000 (Twenty Lacs) equity Shares of Rs.10 each aggregating to Rs.200,00,000 (Rs.Two Crores only) to members of the company, subject to approval of members in General Meeting.

The matter is now being placed before the members for their approval in accordance with the provisions of Section 63.

#### Information pursuant to Section 102(1)(a) Disclosure of interest or concern

None of the Directors, Key Managerial Personnel or relatives of Directors and Key Managerial Personnel are interested or concerned in the resolution.

By the order of the Board of Directors Satyabrata Sahu) Director A & F DIN: 02663367

Place: New Delhi Date:19:09; 2018



#### DIRECTORS' REPORT

#### То

#### The Members,

Your Directors are pleased to present the 04<sup>th</sup> Annual Report of your Company together with the Audited Statement of Accounts and the Auditors' Report and CAG comments thereon for the financial year ended on 31st March, 2018.

#### **Background & Operations**

National Highways and Infrastructure Development Corporation (NHIDCL) is a fully owned company of the Ministry of Road Transport & Highways, Government of India. The company promotes, surveys, establishes, designs, builds, operates, maintains and upgrades National Highways and Strategic Roads Including interconnecting roads in parts of the country which share international boundaries with neighbouring countries. The regional connectivity so enhanced would promote cross border trade and commerce and help safeguard India's international borders. This would lead to the formation of a more integrated and economically consolidated South and South East Asia. In addition, there would be overall economic benefits for the local population and help integrate the peripheral areas with the mainstream in a more robust manner. An approximate aggregate length of 10,000 kms was identified to begin with for development through this company. The company envisages creating customized and specialized skills in terms of addressing issues like complexities of geographical terrains and addressing extensive coordination requirements with security agencies. The company would also endeavor to undertake infrastructure projects including but not restricted to urban infrastructure and urban or city transport and to act as an agency for development of all types of Infrastructure. The company envisages working towards cross sharing of technical know-how and enhancing opportunities for business development with other nations and their agencies including the multilateral organizations and institutions.

The company also proposes to Improve road connectivity and efficiency of the International trade corridor, by expanding about 500 KMs of roads in the North Bengal and Northeastern region of India to enable efficient and safe transport regionally with other South Asia Subregional economic Cooperation (SASEC) member countries. These projects are being funded by ADB (Asian Development Bank).

NHIDCL has been able to fast pace the activities for the construction of Highways and development of other infrastructure in the North eastern Region and strategic border areas of the country.

As on 31.03.2018 NHIDCL has been entrusted with 282 projects covering approximately 13020 KM at a total estimated cost of Rs. 167349 crores based on preliminary assessment like site condition, Land Acquisition cost, Utility Shifting cost, cost on Forest Clearances etc. Approximate cost @ Rs. 15 Crores /Km has been taken for 2 laning with paved shoulder and @ Rs. 20 Crores/Km has been taken for 4 laning with paved shoulder as detailed below-



		Total works	in progre	ss as on <sub>;</sub> 31.	03.2018
S.No	State	No. Of . Packages/Stretches	Length (In Km )	Estimate Civil Cost (in Rs. Cr.)	Total Project Cost (Including LA) (Rs in Cr)
1	Andaman & Nicobar Island	14	330	4522	5118
2	Arunachal Pradesh	38	1148	11682	15827
3	Assam	80	3090	44022	55236
4	Himachal Pradesh	3	198	2310	2310
5	Jammu & Kashmir	17	723	14813	24526
6	Manipur	34	2316	22730	26420
7	Meghalaya	18	1290	15341	18869
8	Mizoram	10	843	10314	13302
9	Nagaland	. 25	834	10705	13628
10	Sikkim	17	791	9505 ·	11471
11	Tripura	7	501	6127	7657
	Uttarakhand	12	846	11544	13013
13	West Bengal	7	110	3733	4194
	Grand Total	282	13020	167349	211571

### Financial Results

Particulars	Amount in Rs. (From 01.04.2017 to 31.03.2018)	Amount in Rs. (From 01.04.2016 to 31.03.2017)
Revenue from Operations	94,37,48,178	42,96,00,180
Other Income	6,69,83,915	7,23,82,771
Gross Receipts	1,01,07,32,093	50,19,82,951
Total expenses excluding	40,32,87,885	27,71,03,650
depreciation		
Profit before Depreciation & Tax	60,74,44,208	22,48,79,301
Depreciation	1,30,79,989	1,02,20,095
Profit after depreciation	59,43,64,219	21,46,59,206
Prior Period Expenditure	99,920	18,88,678
Profit Before Tax and after Prior	59,42,64,299	21,27,70,528
Period		
Provision for Tax including deferred	20,63,53,898	7,52,22,415
tax		
Profit after tax	38,79,10,401	13,75,48,113

\*As per the new accounting procedure as advised by CAG and as adopted by Board, the depreciation on the completed projects would be charged in the book of accounts of NHIDCL. Accordingly, the profit of the subsequent years would be reduced to that extent.

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#### Dividend

The Board of Directors declared an interim dividend of Rs.300, 00,000 during the financial year. The Board has further recommended final dividend @ 30% of PAT i.e. Rs.11, 63, 73,120 plus DDT of Rs.2, 39, 14,676 for the F.Y 2017-18 in compliance of DPE guidelines.

#### Reserves

No amount has been transferred to reserves.

#### Share Capital

10,00,000 Equity Shares of Rs. 10 each aggregating to Rs. 100,00,000/- were allotted on 16<sup>th</sup> October, 2017 to President of India (through Secretary MoRTH) by way of Bonus Issue. The Paid up share capital of the company is Rs. 2, 00, 00,000/-.

#### Extract of the Annual Return

The extract of Annual Return as per Section 92 (3) of Companies Act, 2013 is annexed as Annexure I.

#### Meeting of the Board of Directors

02 (Two) meetings of the Board of Directors of NHIDCL were held during the financial year-

Particulars of the Meeting	Date of the Meetings
11 <sup>th</sup> Meeting	05 <sup>th</sup> July,2017
11 <sup>th</sup> (Adjourned)	26 <sup>th</sup> July,2017
12 <sup>th</sup> Meeting	09 <sup>th</sup> February,2018

#### Changes in the Board of Directors & Key Management Personnel

Following are the changes in the Board of Directors during the financial year

Name of Director	Designation	Date of change	Nature of change
Sri Sanjay Mitra, IAS	Chairman	24.05.2017	Ceased
Shri Yudhvir Singh	Chairman	27.06.2017	Appointed
Malik, IAS, Secretary,			
MoRTH			
Shri Anand Kumar, IAS	Managing	23.06.2017	Ceased
	Director	•	
Shri N N Sinha, IAS	Managing	07.08.2017	Appointed
	Director		
Smt Dakshita Das, IAS	Director	26.07.2017	Appointed
JS, MoRTH			
Shri Kamlesh	Director	18.09.2017	Appointed
Chaturvedi,IAS			
JS, MoRTH			
Smt Dakshita Das, IAS	Director	09.02.2018	Ceased
Shri Sanjay Jaju,IAS	Director (A&F)	12.03.2018	Ceased
Shri Satyabrata	Director (A&F)	28.03.2018	Appointed
Sahu,IAS			


### **Auditors Report**

Replies to observations of Statutory Auditors of the company M/s Gopal Chopra& Associates, Chartered Accountants are enclosed as **Annexure-II** of the Director Report.

### CAG Comments

CAG comments on the financial statements for Financial Year 2017-18 and replies thereof are enclosed as **Annexure-III**.

### Statutory Auditors

CAG has to appoint Statutory Auditors of NHIDCL for the financial year 2018-19.

### Statement regarding declaration given by Independent Director u/s 149(7)

The provisions of Section 149 relating to appointment of Independent Director are not applicable to the company.

### Information pursuant to Section 178(1)

The provisions of Section 178(1) are not applicable to the company.

### Particulars of Loans, Guarantees or Investment under section 186

NHIDCL has not given any loan, Guarantee or made any investment to which section 186 applies.

# Particulars of Contracts or Arrangements with Related Parties referred to in Section 188(1)

NHIDCL has not entered into any contracts or arrangements as referred to in Section 188(1).

Material changes and commitments, if any, affecting the financial position of the company which have occurred between the end of the financial year of the company to which the financial statements relate and the date of the report

There are no material changes and commitments, if any, which affect the financial position of NHIDCL which have occurred between the end of the financial year on 31.03.2018 and the date of the Board Report.

### **Development & Implementation of Risk Management Policy**

The NHIDCL management keeps on identifying, evaluating and managing all significant risks faced by the Company. In the opinion of the Board there is no significant external risk to NHIDCL except change in Government policy/regulations.

### Development & Implementation of Corporate Social Responsibility

In accordance with the provisions of Section 135 of Companies Act, 2013 NHIDCL was required to spend total amount of Rs. 4971967 on CSR activities during the Financial Year including the unspent carried forward amount of Rs. 2124543 for financial year 2016-17.



In accordance with the provisions of section 135 , NHIDCL has constituted CSR committee as follows-

- 1. Chairman, NHIDCL
- 2. Managing Director, NHIDCL
- 3. Director (A&F), NHIDCL

Pursuant to the recommendation of CSR committee, the Board approved the CSR Policy in its meeting held on 09<sup>th</sup> February, 2018. The Board also approved préscribed amount on CSR activities to be spent on supporting Driving Training School and holding Eye Testing Camp for drivers across all states where projects of NHIDCL are situated. However, out of the total amount amount of Rs. 50,00,000 approved by the Board , an amount of Rs. 11,33,484/- could only be spent on Corporate Social Responsibility for the Financial year 2017-18 *due to , difficulties in identifying suitable CSR activities, difficulties in finalizing CSR policy, establishment of monitoring mechanism etc.,as NHIDCL is a new and evolving organization.* 

It is proposed to spend the balance unspent amount of CSR (for the year 2017-18) during the current financial year i.e. 2018-19.

The prescribed CSR Report is enclosed as Annexure-IV.

### **Directors' Responsibility Statement**

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- In preparation of the Annual Accounts for the financial year ended 31<sup>st</sup> March 2018, the applicable Accounting Standards have been followed along with proper explanation to material departures;
- The Directors have selected such Accounting Policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit or loss of the Company, for that period.
- 3. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- The Directors have prepared the Annual Accounts on a going concern basis.
- The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

# Information pursuant to Rule 8 of Companies (Accounts) Rules, 2014

# Particulars relating to conservation of energy, technology absorption and foreign exchange earnings and outgo

Information pursuant to Rule 8(3) of Companies (Accounts) Rules, 2014 is as under



Particul	lars	Steps taken				
	A- Conserva	ation of energy				
1.	Steps taken or impact on energy	Efforts are being made to conserve energy				
	conservation	in the operations and activities of NHIDCL.				
ii.	Steps taken for utilizing	Operations of NHIDCL are still evolving and				
	alternate sources of energy	wherever possible alternate sources				
	· · · ·	of energy shall be used.				
lii.	Capital investment on energy	NIL				
	conservation equipment					
	B- Technolo	ogy Absorption				
١.	Efforts made towards	There is not much scope of technology				
	technology absorption	absorption in the operations of NHIDCL				
ii.	The benefits derived like	Not applicable				
	product improvement, cost					
	reduction, product development					
	and import substitution					
iii.	Details related to imported	Not applicable as NHIDCL is not using				
	technology	imported technology				
iv.	Expenditure on Research &	NIL				
	development					
	C-Foreign Exchange	earnings and outgo				
	i. Actual earnings	NIL				
	li. Actual outgo	NIL				

### Frauds reported by Auditors

M/s Gopal Chopra & Associates, Charted Accountants Statutory Auditors have not reported any fraud in the Audit Report.

### Change in Nature of business

There is no change in nature of business of the NHIDCL during the period under review.

### Details of Subsidiaries, Joint Ventures or Associate Companies during the year

NHIDCL is neither a holding company nor has any subsidiary, Joint Ventures or Associate Companies.

### Internal Financial Control & its Adequacy

NHIDCL is having adequate internal financial control commensurate to its nature and size of business.

### Material and Significant Orders Passed by Regulators & Courts

No significant and material orders have been passed by any regulators or courts or tribunals against the Company impacting the going concern status and Company's operations in future.

### Deposits

The Company has neither accepted nor renewed any deposits during the year.



# Disclosure under Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013

NHIDCL is an equal opportunity employer. The endeavor of the management is to create and provide an environment that is free from discrimination and harassment including sexual harassment.

NHIDCL during the period vide Office Order No. NHIDCL/ICC/2018 dated 30.05.18 has constituted Internal Complaint Committee as follows-

- Two female employees of NHIDCL
- II- One female member from NGO, Smt. Vandana Sharma, President, Nari Raksha Samiti
- iii- one senior female officer as representative of MoRTH as Chairperson.

During the period under Review, one complaint related to Sexual Harassment was received against an official of NHIDCL (on deputation) and based upon the investigation and report of the ICC, concerned official was immediately repatriated back to his Parent Department with request to take necessary actions as deemed appropriate against the official.

### Maintenance of cost records

Rules relating to maintenance of cost records are not applicable to the Company.

# Particulars of employees pursuant to Rule 5(2) of Companies (Appointment & Remuneration of Key Managerial Personnel) Rules, 2014

There was no employee of the company who if employed throughout the financial year, was in receipt of remuneration for that year which, in aggregate, was not less than One Crore Two Lacs rupees or if employed for part of the financial year, was in receipt of remuneration for any part of that year which, in aggregate, was not less than Eight Lacs and Fifty Thousand rupees per month. Further, there was no employee who if employed throughout the financial year or part thereof, was in receipt of remuneration in that year which, in the aggregate, or as the case may be, at a rate which, in the aggregate, is in excess of that drawn by the Managing Director or Director (F/A) and holds by himself or along with his spouse and dependent children, not less than two percent of the equity shares of NHIDCL. Pursuant to Rule 5(2) of Companies (Appointment & Remuneration of Key Managerial Personnel) Rules, 2014 details of Top ten employees in terms of remuneration drawn are enclosed as **Annexure V**.

### **Corporate Governance**

NHIDCL strives to ensure that Good Corporate Governance practices are identified, adopted and consistently followed. Information pursuant to para 8 of Corporate Governance Guidelines issued by DPE enclosed as **Annexure VI**.

Pursuant to Para 8.2, certificate of M/s Jalaj Srivastava & Associates, Company Secretaries, certifying compliances with the conditions of Corporate Governance issued by DPE is enclosed as **Annexure VII**.



### Acknowledgements:

The Board places on record its sincere appreciation of the co-operation and guidance provided by MoRTH and Central Government. The Board also places on record its appreciation of employees and other stakeholders for their efforts, assistance and cooperation.

### On behalf of the Board of Directors

(Shri Yudhvir Singh Malik) Chairman **DIN: 00000555** 



Annexure I

### FORM NO. MGT.9

### EXTRACT OF ANNUAL RETURN

### as on the financial year ended on 31<sup>st</sup> March,2017

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

### I. REGISTRATION AND OTHER DETAILS:

- i) CIN:- U45400DL2014GOI269062
- ii) Registration Date: 18/07/2014
- iii) Name of the Company: National Highways & Infrastructure Development Corporation Limited
- iv) Category / Sub-Category of the Company: Company Limited by shares/Union Government Company
- V) Address of the registered office and contact details: Room No. 509, Transport Bhavan, 1 Parliament Street, New Delhi-110001
- vi) Whether listed company: No
- vii) Name, Address and Contact details of Registrar and Transfer Agent, if any-Not Applicable

### II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY:

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

SI. No.	Name and Description of main products/ services	NIC Code of the Product/ service	% to total turnover of the company
1	Construction of Roads	421/42101	100

### III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

S. No	Name and address of the Company	CIN/GLN	Holding/ subsidiary/ associate	% of shares held	Applicable section			
	Company does not have any Holding, Subsidiary or Associate Company							



### IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

Category of Shareholders	No. of Sh	ares held a the y	-	inning of	No. of S	hares held ye		d of the	% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
a) Individual/ HUF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Central Govt	NIL	1000000	1000000	100	NIL	2000000	2000000	100	100
c) State Govt (s)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
d) Bodies Corp.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
e) Banks/FI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
f) Any Other	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (A)(1)	NIL	1000000	1000000	100	NIL	2000000	2000000	100	100
<ul> <li>(2) Foreign</li> <li>a) NRIs-Individuals</li> <li>b) Other- Individuals</li> <li>c) Bodies Corp.</li> <li>d) Banks / FI</li> <li>e) Any Other</li> <li>Sub-total (A)(2)</li> <li>Total shareholding of Promoter (A) =</li> </ul>	NIL NIL NIL NIL	NIL NIL NIL NIL	NIL NIL NIL NIL NIL	NIL NIL NIL NIL	NIL NIL NIL NIL	NIL NIL NIL NIL NIL	NIL NIL NIL NIL NIL	NIL NIL NIL NIL	NII NII NII NII
(A)(1)+(A)(2)	NIL	1000000	1000000	100	NIL	2000000	2000000	100	10
B. Public Shareholding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NII
1. Institutions									
a) Mutual Funds									
b) Banks/FI									
c) Central Govt									
d) State Govt(s)									
e) Venture Capital Funds									
f) Insurance Companies									
g) FIIs									
h) Foreign Venture Capital Funds									



Category of Shareholders	No. of Sh		at the beg year	ginning of	No. of S	Shares hel ye	d at the er ear	nd of the	% Change
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	during the year
i) Others (specify)									
Sub-total (B)(1):-									
2.Non-Institutions									
a) Bodies Corp.									
i) Indian									
ii) Overseas									
b) Individuals									
i) Individual shareholders holding nominal share capital uptoRs. 1 lakh									
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh									
c) Others -specify									
Sub-total (B) (2):-									
Total Public Shareholding (B) = (B)(1) + (B)(2)									
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-		-	-	-	-
Grand Total (A+B+C)	-	1000000	1000000	100%	-	2000000	2000000	100%	100

### (ii) Shareholding of Promoters:

SI No.			ling at the of the year			ding at the year	% change	
		No. of Shares	% of total Shares of the company	%of Shares Pledged/ encumbered to total shares	No. of Shares	% of total Shares of the company	%of Shares Pledged/ encumbered to total shares	in share holding during the year
1	President of India through its nominees		100	Nil	2000000	100	Nil	100



(i) Change in Promoters' Shareholding (please specify, if there is no change) : There is no Change in Promoters Shareholding during the Year

SI. No.	Nominee of President of India		ling at the of the year	Cumulative Shareholding during the year		
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	
	At the beginning of the year	1000000	100			
	Date wise Increase/ Decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment /transfer/ bonus/ sweat equity etc):	Allotemnt of Bonus Shares				
	At the End of the year	2000000	100	2000000	100	

(iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs): There are no top ten shareholders

SI. No.		Sharehol beginning	ding at the of the year % of total	Cumulative Shareholding during the year No. of / % of total		
	For Each of the Top 10 Shareholders	No. of shares	% of total shares of the com- pany	No. of shares	% of total shares of the company	
	At the beginning of the year		. ,			
	Date wise increase/ De- crease in Share holding during the year specifying the reasons for increase/ decrease (e.g. allotment/ transfer/ bonus/sweat eq- uity etc): At the End of the year (or					
	At the End of the year (or on the date of separation, if separated during the year)					

### (v) Shareholding of Directors and Key Managerial Personnel:

SI. No.			ng at the be- of the year	Cumulative Sharehold- ing during the year	
	NIL	NIL NIL N		NIL	NIL



### V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment:

	Secured Loans Excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	NIL	NIL	NIL	NIL
ii) Interest due but not paid	NIL	NIL	NIL	NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	NIL	NIL	NIL	NIL
Change in Indebtedness during the financial year				
Addition	NIL	NIL	NIL	NIL
Reduction	NIL	NIL	NIL	NIL
Net Change	NIL	NIL	NIL	NIL
Indebtedness at the end of the financial year				
i) Principal Amount	NIL	NIL	NIL	NIL
ii) Interest due but not paid	NIL	NIL	NIL	NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	NIL	NIL	NIL	NIL

### VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

### A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SI. no.	Particulars of Remuneration	Name of MD	)/WTD/ Man	ager		Total Amount
		Anand Kumar (MD) (upto 22.06.2017)	Director (F/A) (upto	Shri N N Sina (MD)	Shri S S Sahu	
1.	Cross solony		11.03.2018)			
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	9,64,194	35,34,660	29,87,407	8526	7494787
	<ul> <li>(b) Value of perquisites u/s 17(2) Income-tax Act, 1961</li> <li>(c) Profits in lieu of salary under section 17(3) Income tax Act, 1961</li> </ul>	NIL	NIL			NIL
2.	Stock Option	NIL				NIL
3.	Sweat Equity	NIL				NIL
4.	Commission - as % of profit - others, specify	NIL				NIL
5.	Others, please specify	NIL				NIL
	Total (A)	9,64,194	35,34,660	29,87,407	8526	7494787
	Ceiling as per the Act	Not Applicabl	e as Co. is a C	Govt. Compar	ly .	



### B. Remuneration to other directors: NIL

SI. no.	Particulars of Remuneration		Total Amount		
	3. Independent Directors		is not re nt Directo	o appoint In	-
	• Fee for attending board/ com- mittee meetings				
	Commission				
	• Others, please specify				
	Total (1)				
	4. Other Non-Executive Directors				·
	<ul> <li>Fee for attending board com- mittee meetings</li> </ul>	NIL			NIL
	Commission	NIL			NIL
	Others, please specify	NIL			NIL
	Total (2)	NIL			
	Total (B) = $(1 + 2)$	NIL			
	Total Managerial Remuneration	NIL			NIL
	Overall Ceiling as per the Act	Not Ap- plicable as Co. is a Govt. Compa- ny			

# C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD : Company is not required to appoint CEO or CFO or CS

Sl.no.	Particulars of Remuneration	Key Managerial Personnel				
		CEO	CS	CFO	Total	
1.	Gross salary	NIL	NIL	NIL	NIL	
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961					
	(b) Value of perquisites u/s 17(2) In- come-tax Act, 1961					
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961					
2.	Stock Option					
3.	Sweat Equity					
4.	Commission					
	- as % of profit					
	- others, specify					
5.	Others, please specify					
	Total					



### VII. PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES: Nil

Туре	Section of the Companies Act	Brief Description	Details of Penalty/ Punishment/ Compounding fees imposed	Authority [RD/NCLT/ COURT]	Appeal made, if any (give Details)		
A. COMPANY							
Penalty	NIL	NIL	NIL	NIL	NIL		
Punishment	NIL	NIL	NIL	NIL	NIL		
Compounding	NIL	NIL	NIL	NIL	NIL		
<b>B. DIRECTORS : N</b>	I.A.						
Penalty	NIL	NIL	NIL	NIL	NIL		
Punishment	NIL	NIL	NIL	NIL	NIL		
Compounding	NIL	NIL	NIL	NIL	NIL		
OTHER OFFICERS IN DEFAULT							
Penalty	NIL	NIL	NIL	NIL	NIL		
Punishment	NIL	NIL	NIL	NIL	NIL		
Compounding	NIL	NIL	NIL	NIL	NIL		

### On behalf of the Board of Directors

sd/-(Shri Yudhvir Singh Malik) **Chairman DIN**: 00000555



## Annexure II

# **REPLIES TO STATUTORY AUDIT OBSERVATIONS**

Observations of Statutory Auditors	Reply of Management
<ol> <li><u>Asset Held on behalf of GOI-Non Current Assets</u></li> <li>The Asset generated on behalf of Government of</li></ol>	As mentioned in Para No. 23 of Other Notes to
India are shown as <u>Asset held on behalf of GOI -</u>	Financial Statements, NHIDCL is executing the
<u>On Going Projects - Executing on behalf of GOI</u> in	projects on behalf of Government of India (GOI)
the Balance sheet amounting to INR	out of the funds provided by MoRTH, GOI.
67,32,06,32,001 as on 31.03.2018, (Previous	Therefore the Project WIP generated on behalf of
Year INR 36,45,45,01,115).	GOI has been shown in the Assets side of the
However, the ownership of the Asset held on	Balance sheet as Asset held on behalf of GOI.
behalf of GOI vests with Government of India. The	The fact has also been disclosed in Para No. 25
Asset held on behalf of GOI under Non Current	of Other Notes to Financial Statements. Hence,
Assets shown in the Balance Sheet of the	the audit observation has already been addressed
company are not the assets of the Company but	adequately in the Financial Statements for the
of Government of India.	year 2017-18.
<ol> <li>Fund from GOI Project-Non Current Liabilities</li> <li>The funds received from Government of India for the project execution are shown under the head "Non Current Liability" at INR 96,49,97,40,591 as on 31.03.2018. However, out of the said funds INR 67,32,06,32,001 has been spent on execution of the project for Government of India.</li> <li>The actual balance fund from GOI for project under the head "Non Current Liability" should be INR 29,17,91,08,590.</li> </ol>	The matter has already been disclosed in Para No. 26 of Other Notes to Financial Statements for the year 2017-18.





संख्या/NO. RAP) NHA1/3-6/ NH.1DCL/AA 2017-18/633

भारतीय लेखापरीक्षा और लेखा विभाग, कार्यालय प्रधान निदेशक वाणिज्यिक लेखापरीक्षा एवं पदेन सदस्य, लेखापरीक्षा बोर्ड—1, नई दिल्ली INDIAN AUDIT & ACCOUNTS DEPARTMENT, OFFICE OF THE PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & EX-OFFICIO MEMBER, AUDIT BOARD-1, New Delhi

दिनांक / Dated २१ | १) १८

सेवा में.

प्रबन्ध निदेशक , राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड, तीसरी मंजिल, पिटिआई बिल्डिंग, 4- संसद मार्ग, नई दिल्ली - 110001

गोपनीय

विषय : कम्पनी अधिनियम 2013 की धारा 143(6) (b) के अधीन 31 मार्च 2018 को समाप्त वर्ष हेतु राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड के वार्षिक लेखाओं पर भारत के नियत्रक महालेखा परीक्षक की टिप्पणियॉ

महोदय.

मैं इस पत्र के साथ 3। मार्च 2018 को समाप्त वर्ष के लिए राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड के वार्षिक लेखों पर कम्पनी अधिनियम 2013 की धारा 143(6) (b) के अन्तर्गत भारत के नियत्रंक महालेखा परीक्षक की टिप्पणियाँ अग्रेषित करती हूँ । इन टिप्पणियों को कम्पनी की वार्षिक रिपोर्ट में प्रकाषित किया जाए और कम्पनी की आमसभा में उसी समय व उसी प्रकार रखा जाए जिस प्रकार वैधानिक लेखा परीक्षकों की लेखा परीक्षा रिपोर्ट रखी जाती है।

भवदीया.

संलग्न : टिप्पणियाँ

-1. 421

(नन्दना मुंशी) महानिदेशक



### COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6) (b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED FOR THE YEAR ENDED 31 MARCH 2018

The preparation of financial statements of NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED for the year ended 31 March 2018 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 (Act) is the responsibility of the management of the company. The statutory auditor appointed by the Comptroller and Auditor General of India under section 139(5) of the Act is responsible for expressing opinion on the financial statements under section 143 of the Act based on independent audit in accordance with standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their Audit Report dated 16 August 2018.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the financial statements of NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED for the year ended 31 March 2018 under section 143(6) (a) of the Act. This supplementary audit has been carried out independently without access to the working papers of the statutory auditor and is limited primarily to inquiries of the statutory auditor and company personnel and a selective examination of some of the accounting records.

Based on my supplementary audit, I would like to highlight the following significant matters under section 143 (6)(b) of the Act which have come to my attention and which in my view are necessary for enabling a better understanding of the financial statements and the related audit report.

### A. Comments on Profitability Revenue from Operation ₹ 94.37 crore

- 1 As per the decision of Ministry of Road Transport & Highways dated 29 March 2017 the agency charges were at the rate of 9 *per cent* of the original sanctioned cost of civil work and repair and maintenance work. However, the company booked the agency charges at the rate of 9 *per cent* of the actual cost. This resulted in overstatement of Revenue from Operation and Profit for the year by ₹2.92 crore.
- The above is overstated by ₹2.27 crore due to booking of excess agency charges by 3 per cent which was infact payable to Public Works Department (PWD), Doda, Jammu for supervision carried out by PWD, on behalf of the company, of restoration work of NH-244 at Botote to



Kishtwar stretch. This has resulted in understatement of Other Current Liabilities by ₹2.27 crore.

### B. Comments on Financial Position Equity & Liabilities Other Current Liabilities (Schedule 9) ₹ 534.93 crore

The above does not include an amount of  $\overline{\mathbf{x}}$  4.35 crore payable to various contractors for work of repair and maintenance, work related to utility shifting and other works done upto 2017-18. This has resulted in understatement of Other Current Liabilities and Assets held on behalf of GOI by  $\overline{\mathbf{x}}$  4.35 crore.

For and on behalf of the Comptroller and Auditor General of India

# N. Uunshi

Place: New Delhi Dated: 27 September 2018 (Nandana Munshi) Director General O/o The Principal Director of Commercial Audit & Ex-officio Member Audit Board-I, New Delhi. Annexure III

# Reply to the Audit Para issued by o/o CAG on the Annual Accounts of NHIDCL for the year 2017-18

Para	Audit Para	Reply of Management
A	Comments on Profitability Revenue from Operation Rs. 94.37 crore	
Ч		
	As per the decision of Ministry of Road Transport &	This audit para is relating to the revised cost estimate for three packages of Short
	Highways dated 29 March 2017 the agency charges	term improvement & routine maintenance of Imphal-Jiribam Road from Km 3.00 to
	were at the rate of 9 per cent of the original	Km 220.00 (length 217.00 Km) of NH- 53 (New NH- 37) in state of Manipur.
	sanctioned cost of civil work and repair and	
	maintenance work. However, the company booked	i) As per MoRTH circular no. A.12025/11/2016-NHIDCL cell, Government of
	the agency charges at the rate of 9 per cent of the	India, Ministry of Road Transport (NHIDCL Cell) dated 04 <sup>th</sup> July 2016, Agency
	actual cost. This resulted in overstatement of	charges on item rate and maintenance is 9%. (Copy of circular enclosed).
	Revenue from Operation and profit for the year by	ii) As per the extract of the accounting policy no. "f " of NHIDCL, agency
	Rs. 2.92 crore.	charges of 9% on the expenditure incurred on items rate contract for
		maintenance of highways are recognized as revenue on accrual basis in the
		Profit & Loss.
		iii) The abstract of cost referred in audit memo is sanctioned cost and may be
		interchangeable from item to item restricting the total cost.
		iv) NHIDCL should charge agency charges on actual expenses to recover the
		establishment expenses as per MoRTH guidelines as stated at Para (i) and (ii)



BUILDING INFRASTRUCTURE - BUILDING THE NATION	

		above. Therefore, agency charges should have not been restricted as it
		would reduce NHIDCL's dues. The agency charges at the rate of 9% of the
		original sanction cost as per the revised estimates seems to be erroneously
		marked in footnote; further, the issue may be taken up with MoRTH for
		necessary rectifications so that NHIDCL would get agency charges as per the
		MoRTH circular no. A.12025/11/2016-NHIDCL cell, Government of India,
		Ministry of Road Transport (NHIDCL Cell) dated 04 <sup>th</sup> July 2016.
		v) However, the amount would be Rs. 1.58 crores instead of Rs. 2.92 crores as
		mentioned by audit party.
2	The above is overstated by Rs. 2.27 crore due to	This audit para is relating for the work of restoration of road by way of including re-
	booking of excess agency charges by 3 percent	construction of damaged edge walls, surface, boulders, side drain, culverts including
	which was infact payable to Public Works	re-construction of damaged edge wall, R/walls and providing and laying of WBM $\& % \begin{subarray}{c} \end{subarray} % \end{subarray} \end{subarray} % \end{subarray} % \end{subarray} \end{subarray} % \end{subarray} \end{subarray} \end{subarray} % \end{subarray} \end{subarray} \end{subarray} % \end{subarray} subar$
	Department (PWD), Doda, Jammu for supervision	Bituminous Concrete on Botote- Kishtwar NH-244 from km. 0.00 to km 170.00 under
	carries out by PWD, on behalf of the company, of	NH (O).
	restoration of work of NH- 244 at Batote to	
	Kishtwar stretch. This has resulted in	i) As per MoRTH circular no. A.12025/11/2016-NHIDCL cell, Government of
	s bv F	India, Ministry of Road Transport (NHIDCL Cell) dated 04 <sup>th</sup> July 2016, Agency
	2.27 crore.	charges on item rate and maintenance is 9%. (Copy of circular enclosed).
		ii) As per the extract of the accounting policy no. "f "of NHIDCL, agency charges
		of 9% on the expenditure incurred on items rate contract for maintenance of
		highways are recognized as revenue on accrual basis in the Profit & Loss







ANNXURE-IV

### ANNUAL REPORT ON CSR ACTIVITIES

1. A brief outline of the company's CSR policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.

The Company is in process of finalizing the formal CSR Policy. **Web-link to the CSR policy: The** CSR Policy will be displayed on the website as soon as it is finalized.

 The Composition of CSR Committee : Composition of the Committee as constituted by the Board is as under : (CSR Committee constituted on 26<sup>th</sup> July, 2017)

i. Chairman, NHIDCL ii. Managing Director, NHIDCL iii. Director A & F, NHIDCL

- 3. Average net profit of the company for last three financial years : Rs. 14,17,41,617/-
- 4. Prescribed CSR expenditure (two per cent of the amount as in item 3 above): Rs.28,34,832/-

### 5. Details of CSR spent during the financial year:

(a) Total amount meant for spending for the financial year : Rs. 28,34,832/-(b) Amount unspent, if any : Rs. 21,24,543

(c) Manner in which the amount spent during the financial year is detailed below:

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
S. NO	CSR project or activity identified	Sector In which the project Is covered	Project or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise	Amount spent on the projects or programs sub-heads: (1)Direct expenditure on projects or programs (2)Over- heads:	Cumulative expenditure up to the reporting period	Amount spent: Direct or through Implementing agency *
1	Supporting Driving training Schools and holding eye testing camps for drivers	Skill Develop ment & Health sector	Supported Driving training schools in Assam and organized eye testing camps in different states where NHIDCL projects are being undertaken	*50,00,000	11,33,484 Direct Expenditure	11,33,484	11,33,484 Direct

\*As approved by Board in its 13<sup>th</sup> meeting held on 09<sup>th</sup> February 2018.



- 6. In case the company has failed to spend the two per cent of the average net profit of the last three financial years or any part thereof, the company shall provide the reasons for not spending the amount in its Board report :
  - I. difficulties in identifying suitable CSR activities
  - II. establishment of monitoring mechanism etc. as NHIDCL is a new and evolving organization.
- 7. A responsibility statement of the CSR Committee that the implementation and monitoring of CSR policy, is in compliance with CSR objectives and policy of the company.

(Director & Chairperson -CSR (Director & Member-CSR Committee) Committee)



Details of Top Ten Employees in terms of Remuneration drawn as on 31.03.2018

employee is relative of any name of such Whether any the company Manager of Director or Director or Manager and if so, such Nо ٩N NN N No ŝ No 8 N of equity share held percentage employee company by the in the ٥N The No чN No employee before joining the company Government of Telangana Government of M/o Tourism employment held by the DVC/ NHAI MoD/ BRO MoD/BRO MoD/ BRO Iharkhand MoRTH MoRTH The last DMRC such 05.08.1968 49 years+ 05.01.1968 49 years+ 01.12.1965 52 years+ 14.01.1968 11.08.1961 29.07.1964 26.02.1969 49 years+ 01.11.1966 01.07.1968 16.08.1967 The age of such 56 years+ 49 years+ employee 54 years+ commencement 01.12.2016 09.08.2016 18.08.2016 15.04.2015 05.10.2016 27.06.2016 17.10.2017 20.10.2014 07.08.2017 employment 20.09.2014 Date of of the Dip. In Training & Development, CSW, DSW B. Tech (Civil), M.Tech (Structural Engg.) B.Com, MBA (HRM), M.Sc (Health Sciences), B.Tech (Electrical) Engineering) B.Sc., M.Tech. (Civil), M.Tech(Foundation Qualification and experience of the employee M.Sc., M.Phil, MBA B.E (Civil), M.Tech Engg.), MBA (Fin.), B. Tech (Mech.), M.Tech. (Thermal B.E, M.E(Civil) B.Tech(Civil) ICWA Nature of employment deputation deputation deputation deputation deputation deputation deputation Central Staffing Staffing Central Central Staffing Remuneration (per month) (Rs.) 167,200 1,65,400 1,47,000 1,37,500 1,48,500 (fixed) 2,25,000 1,77,400 1,77,400 2,05,100 2,25,000 (fixed) received Director(Tech.) Executive Director - II Executive Director - III Manager (T) Executive Director - IV Manager (HR) Manager (T) Director (Admin & Finance) Designation of the General Managing General General Director employees Managing Director Singh . Rahul Gupta Purkayastha V.K.Rajawat Nagendra Nath Sinha Srivastava Sanjay Jaju employee (S/Sh.) Chandra Sandeep Yogesh Sanjeev Name of Vinay Kumar Gupta Anand Malik Anup Kumar the SI. No. 4. ഗ ە. ч. ŵ б. ŝ ÷ ŝ

العلم المراجع (Shri Yudhvir Singh Malik)

Chairman DIN: 00000555

On behalf of the Board of Directors





### Annexure-VI

### Composition of the Board Whether executive/ Designation Name of Director Non executive Non-Executive Chairman Shri Yudhvir Singh Malik, IAS (Appointed w.e.f 27.06.2017) Non-Executive Sri Sanjay Mitra, IAS Chairman (ceased w.e.f 24.05.2017) Executive Shri N.N.Sinha, IAS Managing Director-(Appointed w.e.f 07.08.2017) Executive Managing Director Shri Anand Kumar, IAS (ceased w.e.f. 23.06.2017) Executive Director (F/A) Shri Satyabrata Sahu,IAS (Appointed w.e.f 28.03.2018) Executive Director (F/A) Shri Sanjay Jaju, IAS (Ceased w.e.f 12.03.2018) Non Executive Smt Dakshita Das, IAS Director (Appointed w.e.f 26.07.2017 and ceased w.e.f 09.02.2018) Non Executive Director Shri Kamlesh Chaturvedi, IAS (Appointed w.e.f 18.09.2017)

### Number of Board Meetings- 02 (Two)

Particulars of the Meeting	Date of the Meetings
11 <sup>th</sup> Meeting	05 <sup>th</sup> July,2017
11 <sup>th</sup> (Adjourned)	26 <sup>th</sup> July,2017
12 <sup>th</sup> Meeting	09 <sup>th</sup> February,2018



Annexure VII



JALAJ SRIVASTAVA & ASSOCIATES, Company Secretaries Gem Business Center, 104, 1<sup>st</sup> Floor, 86. Nehru Place, New Delhi-110019 Ph: 9312267584 E-mail: benturmitra@yahoo.com services.csjafaj@gmail.com

### CORPORATE GOVERNANCE COMPLIANCE CERTIFICATE

To, The Membérs National Highways & Infrastructure Development Corporation Limited Roöm No.509, Transport Bhavan 1, Parliament Street, New Delhi

We have examined the compliance of Corporate Governance by NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED ("the Company") for the year ended 31" March, 2018, as stipulated in the Guidelines on Corporate Governance for Central Public Sector Enterprises issued by the Department of Public Enterprises, Government of India.

The compliance of conditions of Corporate Governance is the responsibility of the management. Our examination was limited to procedures and implementation thereof, adopted by the Company for ensuring the compliance of the conditions of Corporate Governance. It is neither an audit nor an expression of opinion on the financial statements of the Company.

In our opinion and to the best of our information and according to the explanation given to us, we certify that, the Company has in general complied with the conditions of Corporate Governance as stipulated in DPE Guidelines. We have been informed that Management of the Company has represented in writing to administrative ministry to ensure proper composition of the Board of Directors including appointment of Independent Directors in accordance with DPE guidelines.

We further state that such compliance is neither an assurance as to the future viability of the Company nor the efficiency or effectiveness with which the management has conducted the affairs of the Company.

For Jalaj Srivastava & Associates Company Secretaries

38

(Jalaj Srivastava) Partner CP no.3415 Date: 16<sup>th</sup> August, 2018 Place: New Delhi



### Gopal Chopra & Associates Chartered Accountants www.gca-associates.com

### Independent Auditor's Report

To the Members of National Highways & Infrastructure Development Corporation Limited

### **Report on the Standalone Financial Statements**

We have audited the accompanying standalone financial statements of National Highways & Infrastructure Development Corporation Limited ('the Company'), which comprise the Balance sheet as at 31<sup>st</sup>March 2018, the Statement of profit and loss and the Cash flow statement for the year ended on that date, and a summary of Significant accounting policies and other explanatory information.

### Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these standalone Financial statements that give a true and fair view of the Financial position, Financial performance and Cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these Standalone financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial statements are free from material misstatement.





An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the Financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- 1. In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2018; and
- 2. In the case of the Statement of Profit and Loss, of the profit for the year ended on that date;
- 3. In the case of the Cash Flow Statement of the cash flows for the year ended on that date.

### Basis of Qualified opinion

1. Asset Held on behalf of GOI-Non Current Assets- INR 67,32,06,32,001

The Asset generated on behalf of Government of India are shown as <u>Asset held on behalf of GOI-On Going Projects-Executing on behalf of GOI</u> in the Balance sheet amounting to INR 67,32,06,32,001 as on 31.03.2018, (Previous Year INR 36,45,45,01,115).

However, the ownership of the Asset held on behalf of GOI vests with Government of India. The Asset held on behalf of GOI under Non Current Assets shown in the Balance Sheet of the company are not the assets of the Company but of Government of India.

2. Fund from GOI for Project-Non Current Liabilities- INR 96,49,97,40,591

The funds received from Government of India for the project execution are shown under the head "Non Current Liability" at INR 96,49,97,40,591 as on 31.03-2018 (Previous Year-INR 58,94,69,93,113). Out of the said funds INR 67,32,06,32,001 (Previous Year-INR 36,45,45,01,115) has been spent on execution of the project for Government of





India and should be reduced from the funds received from Government of India.

The actual balance fund from GOI for project under the head "Non Current Liability" should be INR 29,17,91,08,590 (Previous Year-INR 22,49,24,91,998).

### Qualified Opinion

In our opinion and to the best of our information and according to the explanation given to us, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the aforesaid Standalone Financial Statement give the information required by the Act in manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the company as at 31.03.2018 and its Profit and its cash flows for the year ended on that date.

### Other matters

In respect of amount payable to contractors under the head Trade Payable amounting to INR 4,10,39,32,294 (Previous Year INR 129,59,74,357), in majority of the cases no balance confirmation have been received from the third party. Depending on the outcome of the information, adjustments may be required to be made & reflected in the subsequent period financial report. Our opinion is not qualified in this matter.

### Report on Other Legal and Regulatory Requirements

- As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure A, a statement on the matters specified in the paragraph 3 and 4 of the order.
- 2. As required by Section 143 (3) of the Act, we report that:
- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- (c) The Balance sheet, the Statement of profit and loss and the Cash flow statement dealt with by this Report are in agreement with the books of account;
- (d) In our opinion, the aforesaid Standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
- (e) Being a Government Company, pursuant to Notification No. GSR 463(E) dated 05.06.2015 issued by Government of India, provision of Sub-section (2) of Section 164 of the Companies Act, 2013, are not applicable to the company
- (f) With respect to the adequacy of the internal financial controls over financial





reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B"

- (g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
  - i. The Company has disclosed the impact if any of pending litigations on its financial position in its financial statements Refer Note No. 34 of Other Notes to Financial statements.
  - ii. The company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses.
  - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the company.
- 3. We are enclosing our report in terms of sec 143(5) of the act on the basis of such checks of the books & records of the company as we considered appropriate & according to the information & explanation given to us in the Annexure C on the directions issued by Comptroller & Auditor General of India.

### For GOPAL CHOPRA & ASSOCIATES

Chartered Accountants Firm's Registration Number: 010578N

Mohnish Tarneja Partner Membership No.: 087758

Place: New Delhi Date: 16.08.2018



### Annexure - A to the Auditors' Report

The Annexure referred to in Independent Auditors' Report to the members of the Company on the Standalone financial statements for the year ended 31 March 2018, we report that:

- (i) (a) The company has maintained proper records showing full particulars, including quantitative details & situation of fixed assets.
  - (b) The Company has conducted Physical verification of its fixed assets, no material discrepancies were noticed on such verification.
  - (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds if any of immovable property are held in the name of the Company.
- (ii) The Company is a Project Management company. Accordingly, it does not hold any physical inventories. Thus, paragraph 3(ii) of the order is not applicable to the Company.
- (iii) The Company has not granted any Loans to companies and parties covered in the register maintained under section 189 of the Companies Act, 2013 ('the Act').
- (iv) In our opinion and according to the information and explanations given to us, the Company has not granted any Loans or made any Investment with entities mentioned under section 185 and 186 of the Act.
- (v) The Company has not accepted any deposits from the public.
- (vi) The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company.
- (vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues have generally not been deposited in time during the year by the Company with the appropriate authorities. The statutory dues when delayed are deposited with interest and penalty.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, income tax, sales tax, value added tax, duty of customs, service tax, cess and other material statutory dues were in arrears as at 31 March 2018 for a period of more than six months from the date they became payable.

- (b) According to the information and explanations given to us, there is no material dispute on account of statutory dues.
- (viii) The Company does not have any loans or borrowings from any financial institution, banks, government or debenture holders during the year. Accordingly, paragraph 3(viii) of the Order is not applicable.
- (ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.



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- (x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.
- (xi) The provisions of section 197 read with Schedule V to the Act are not applicable to the Company and as such paragraph 3 (x) of the Order is not applicable.
- (xii) In our opinion and according to the information and explanations given to us, the Company is not a Nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- (xiii) The provisions of Section 177 and 188 of the Act are not applicable to the company and as such paragraph 3 (xii) of the Order are not applicable.
- (xiv) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. However, the company has issued 10,00,000 equity shares of INR 10/- each amounting to INR 100 lakhs to Government of India as 1:1 Bonus issue.
- (xv) According to the information and explanations given to us and based on our examination of the records of the Company, the company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- (xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

For GOPAL CHOPRA & ASSOCIATES Chartered Accountants Firm's Registration Number: 010578N



Place: New Delhi Date: 16.08.2018



### Annexure - B to the Auditors' Report

# Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of National Highways &Infrastructure Development Corporation Limited ("the Company") as on 31 March 2018 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

### Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

### Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICA1 and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.





# Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with Generally Accepted Accounting Principles. A company's internal financial control over financial reporting includes those policies and procedures that

(1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

# Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

### Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

### For GOPAL CHOPRA & ASSOCIATES

Chartered Accountants Firm s Registration Number: 010578N

FRN : CASTON B

Mohnish Tarneja Partner Membership No.: 087758 Place: New Delhi

Date: 16.08.2018



### ANNEXURE-C

Directions indicating the areas to be examined by the Statutory auditors during the course of audit of Annual Accounts of the company issued by Comptroller and Auditor General of India under section 143(5) of the Companies Act, 2013

- 1) Whether the company has clear title/lease deeds for freehold and leasehold land respectively? If not please state, the area of freehold and leasehold land for which title/lease deeds are not available.
  - i. Fixed Assets include 3 Bighas Land covered by Dag No. 305 (pt), Village Numalijalah under Sila Sinduri Ghopa Mouza North Guwahati amounting to INR 45,00,469/-, for which the company has received Letter of Allotment/handing over possession from Government of Assam office of Deputy Commissioner Kamrup, Amingaon (Settlement Branch). As informed to us there is no further document required to ensure clear title to the company for this Freehold/leasehold land
  - ii. Further as per the information provided to us though the company has shown Asset held on behalf of GOI in Financial Statements as assets which includes payment (utilization amount) of INR 24,61,99,43,703 to Competent Authority for land Acquisition (CALA) for Land acquisition for which documentation is in process but the same does not belong to the company and is the property of Government of India (MORTH),
- 2) Whether there are any cases of waiver/ write off of debts/loans/interest etc., if yes, the reasons there for and the amount involved.

There are no such cases of waiver/ write off of debts/loans/interest etc.

# 3) Whether proper records are maintained for inventories lying with third parties & assets received as gift/grant(s) from Government or other authorities.

- i. There are no inventories lying with third parties.
- ii. In the Current financial year 2017-18 the following General and operational Maintenance Grants/Funds are given to the company and the same has been properly recorded: -
  - (a) Maintenance Fund- INR 75 Cr.
  - (b) SRF (Special repair Fund)- INR 50 Cr.
  - (c) Swachh Bharat Fund- INR 3.50 Cr.

Further as informed to us, in the year 2014-15 the company had received seed capital for setting up of the company of INR 100 crores and the balance outstanding is INR 98.88 crores (INR 100 crores less Share Capital INR 1 crore and incorporation expenses of 0.12 crore). Previous Year (INR 98.88 crores)





Based on the above facts, in our opinion and to the best of our information and explanation given to us, subject to the matter stated in the basis for qualified opinion paragraph of Independent Audit Report, no action is required to be taken thereon and there is no impact on the accounts and financial statements of the company

For **GOPAL CHOPRA & ASSOCIATES** Chartered Accountants Firm's Registration Number: 010578N



Membership No.: 087758

Place: New Delhi Date: 16.08.2018



### National Highways & Infrastructure Development Corporation Limited 3rd Floor, Press Trust of India Building, 4 - Parliament Street, New Delhi - 110001

BALANCE SHEET AS AT 31.03.2018

Particulars	Notes	As at March 31, 2018 (Amount in Rs. )	As at March 31, 2017 (Amount in Rs. )
I. EQUITY & LIABILITIES			
(1) Share Holders Fund			
A Share Capital	2	2,00,00,000	1,00,00,000
a) Share Capital b) Capital Fund from Ministry of Road Transport and Highways			
GOI)	3	98,88,14,658	98,88,14,65
c) Reserves and Surplus	4	56,76,91,523	27,55,53,31
		1,57,65,06,181	1,27,43,67,97
2) Non Current Liabilities			
a) Deferred tax Liabilities (Net)	5	•	11,04,39
b) Fund from GOI for Projects	6	96,49,97,40,591	58,94,69,93,11
c) Fund from GOI for Maintenance & Repairs of NHs & Others	7	1,79,89,66,715	79,22,08,42
		98,29,87,07,306	59,74,03,05,93
(3) Current Liabilities			
a) Trade Payables	8	4,10,39,32,294	1,29,59,74,35
(b) Other Current Liabilities	9	5,34,92,99,242	1,77,23,92,06
c) Security Deposits	10	2,89,79,222	2,90,41,26
d) Short term Provisions	11	5,52,85,601	
		9,53,74,96,359	3,09,74,07,69
TOTAL		1,09,41,27,09,846	64,11,20,81,60
II. ASSETS			
1. Non Current Assets			
(a) Fixed Assets	12		
- Gross Tangible Assets		4,87,30,805	3,81,63,87
- Gross Intangible Assets		60,84,148	59,71,26
- Gross Capital work-in-progress		49,02,969	45,00,46
Less: Accummulated Depreciation		(2,88,78,877)	(1,61,28,38
Less: Accummulated Depreciation		3,08,39,045	3,25,07,23
(b) Asset held on behalf of GOI			
- On Going Projects - Executing on behalf of GOI	13	67,32,06,32,001	36,45,45,01,11
(c) Deferred tax Asset (Net)	14	3,47,846	-
		67,35,18,18,892	36,48,70,08,35
2. Current Assets			
(a) Cash & Bank Balance	15	28,76,12,92,133	15,16,23,93,94
(b) Short Term Loans & Advances	16	12,10,65,31,693	12,26,36,94,59
(c) Other Current assets	17	1,19,30,67,128	19,89,84,71
		42,06,08,90,954	27,62,50,73,25
TOTAL		1,09,41,27,09,846	64,11,20,81,60
Significant Accounting Policies	1		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Gopal Chopra & Associates

MEW DEF Mohnish Tarneja Tsred Spartner M.No. : 087758 For and on behalf of the Board of Directors

Nagendra Nath Sinha Managing Director DIN: 01829759 Satyabrata Sahu Director (F & A) DIN: 02663367



### National Highways & Infrastructure Development Corporation Limited 3rd Floor, Press Trust of India Building, 4 - Parliament Street, New Delhi - 110001

### STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2018

			(Amount in Rs. )
Particulars	Notes	FOR THE YEAR ENDED MARCH 31, 2018	FOR THE YEAR ENDED MARCH 31, 2017
	10	04 27 49 179	42,96,00,180
Revenue from Operations	18 19	94,37,48,178 6,69,83,915	7,23,82,771
Other Income	19	1,01,07,32,093	50,19,82,951
Employee benefit expenses	20	14,33,30,785	7,56,51,903
Financial costs	21	1,34,993	26,892
Depreciation & Amortisation Expenses	12	1,30,79,989	1,02,20,095
Other Expenses	22	25,98,22,107	20,14,24,855
		41,63,67,874	28,73,23,745
Profit before Tax		59,43,64,219	21,46,59,206
Less: Prior Period Expenditure		99,920	18,88,678
Profit before Tax and After Prior Period		59,42,64,299	21,27,70,528
Fax Expense			
(1) Tax for Current Year		20,78,06,140	7,46,35,287
(2) Tax for Previous Year		-	8,30,585
(3) Deferred Tax		(14,52,242)	(2,43,457)
Profit for the year		38,79,10,401	13,75,48,113
Basic and Diluted Earnings per equity share of Rs. 10 each	36	193.96	68.77
Significant Accounting Policies	1		
Other Notes to Financial Statements	23-41		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Gopal Chopra & Associates **Chartered Accountants** Firm Regn. No. : 010578N

CODA bord AN O 3 Monnish Tarneja SIL Partner 10 NsNQ. e1087/158

Place: New Delhi Date: 16-08-2018 For and on behalf of the Board of Directors

Nagendra Nath Sinha Managing Director DIN: 01829759

Satyabrata Sahu Director (F & A) DIN: 02663367


National Highways & Infrastructure Development Corporation Limited CASH FLOW STATEMENT FOR THE YEAR ENDING 31ST MARCH, 2018

Particulars	Year E 31st Mar (Amoun	ch, 2018	31st Ma	Ended rch, 2017 nt in Rs)
A. Cash Flow from Operating Activities: Net Profit/ (Loss) after Prior Period Items and Income Tax		38,79,10,401		13,75,48,113
Adjustments For:			1.02.20.095	
a) Depreciation	1,30,79,989		(7,19,82,637)	
b) Interest Income	(6,65,29,336)		7,43,91,830	
c) Provision for Tax	20,63,53,898		(29,582)	
d) Profit/Loss on Fixed Assets	(3,29,493)	15,27,10,051	26,892	1,26,26,598
e) Bank Charges	1,34,993	15,27,10,051	20,072	
Operating Cash Profit before Working Capital Changes Add/(Deduct) movement in Working Capital		54,06,20.452		15,01,74,711
a) Increase/(Decrease) in Trade Payable	2,80,79,57,937		21,90,55,740	
b) Increase/(Decrease) in Other Current Liability	3,57,69,07,177		1,30,44,68,030	
c) Increase/(Decrease) In Provisions	(15,25,20,538)		5,99,81,569	
d) Increase/(Decrease) in Security Deposits	(62,045)		22,47,018	
e) (Increase)/Decrease in Other Current assets	(99,40,82,415)		(14,21,13,488)	
f) (Increase)/Decrease in Loans and Advances	15,71,62,904		(3,98,36,47,005)	
		5,39,53,63,019		(2,54,00,08,136)
Cash Generated From Operations		5,93,59,83,471	ſ	(2,38,98,33,425)
Direct Taxes Paid				· ·
Net Cash Flow From Operating Activities before Extraordinary item		5,93,59,83,471		(2,38,98,33,425)
Outflow for extraordinary item <u>Net Cash Flow From Operating Activities</u>		5,93,59,83,471		(2,38,98,33,425)
B. Cash Flow from Investing Activities:				
a) Investment in Fixed deposits			-	
b) Purchase of Fixed Assets	(1,10,82,305)		(2,09,37,660)	
c) Capital Work-in Progress	(30,86,61,30,886)		(20,66,93,81,152)	(20 (1 02 2( 175)
d) Interest Income	6,65,29,336	(30,81,06,83,855)	7,19,82,637	(20,61,83,36,175) (20,61,83,36,175)
Net Cash Flow From Investing Activities		(30,81,06,83,855)		(20,01,03,30,173)
C. Cash Flow from Financing Activities:				
a) Issue of Share Capital				
b) Proceeds/(Repayment) of Borrowings	38,55,95,05,764		31,25,36,84,213	
c) Interest & Finance Charge Paid	(1,34,993)		(26,892)	
d) Dividend Paid	(8,57,72,196)	38,47,35,98,575		31,25,36,57,321
Net Cash Flow From Financing Activities		38,47,35,98,575		31,25,36,57,321
Increase/(Decrease) in Cash and Cash Equivalents ( A+B+C)		13,59,88,98,191		8,24,54,87,721
Add: Balance in the beginning of year		15,16,23,93,942		6,91,69,06,221
Balance at the end of year		28,76,12,92,133	[	15,16,23,93,942
Components of Cash and Cash Equivalents				
Balances With Scheduled Banks	27,76,12,92,233		14.16.23.94.042	
(a) In Current account				
(b) In Deposits	99,99,99,900	I	99,99,99,900	1

As per our report of even date

For Gopal Chopra & Associates



N Nagendra Nath Sinha

For and on behalf of the Board of Directors

Managing Director DIN: 01829759

Satyabrata Sahu Director (F & A) DIN: 02663367



### National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2018

### 1. Significant Accounting Policies

### a. CORPORATE INFORMATION

National Highways & Infrastructure Development Corporation Limited (<sup>\*</sup>the Company") was incorporated in India on 18<sup>th</sup> July, 2014. The company has a paid up capital of 20, 00,000 equity shares of Rs. 10/- each fully paid up. It is engaged in carrying out the business of promoting, developing, building either alone or jointly with other companies national highways, strategic roads, pathways, expressways etc. in various parts of the country. It also acts as focal agent for development of the national highways or strategic roads on sustainable basis in various parts of the country.

### b. BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India, and in compliance with the Accounting Standards notified under the Companies Act, 2013. These financial statements are based on Historical cost Convention and prepared on accrual basis of accounting, unless otherwise stated.

### c. USE OF ESTIMATES

Preparation of financial statements to provide liabilities on accrual basis of accounting requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues and expenses during the reporting period. Differences between the accrual results and estimates are recognized in the period in which the results are known/ materialized.

### d. FIXED ASSETS

Fixed Assets are stated at Gross Block less provision for accumulated depreciation. The Cost of an asset comprises of its purchase price and directly attributable cost for brining the assets to working condition for its intended use.

### e. **DEPRECIATION**

Depreciation on Fixed Assets is provided at the rates calculated on the basis of useful life of the asset as per part 'C' of schedule II of the Companies Act , 2013 ,on Written Down Value (WDV) . The intangible assets like software, website etc acquired/purchased during the year shall be amortised over their estimated useful life under straight line method.

### f. REVENUE RECOGNITION

Agency charges @ 3% on capital works projects i.e. DPR work, civil work and contingencies and 9% on the expenditure incurred on items rate contract for maintenance of highways are recognized as revenue on accrual basis in the Profit & Loss Account on quarterly basis.

In case of the amount incurred for Land Acquisitions the revenue is recognized @ 1%, as approved by MoRTH, on the amount actually utilized out of the fund deposited in CALA account.



Amount paid to the state agencies for forest clearance and any other deposit work, are taken into account for recognizing agency charges @ 1%.

# g. PROVISION FOR CURRENT AND DEFFERED TAX

Current income tax is determined in accordance with the provisions of the Income Tax Act, 1961. Deferred tax expense or benefit is recognized on timing differences; being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantively enacted as on the Balance Sheet date.

In the event of unabsorbed depreciation and carry forward of losses, deferred tax assets are recognized only to the extent that there is virtual certainty that sufficient future taxable income will be available to realize these assets.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance taxes paid and income tax provisions arising in the same tax jurisdiction.

# h. EARNING PER SHARE

The company reports basic earnings per share (EPS) in accordance with Accounting Standard-20. The basic EPS has been computed by dividing the income available to equity shareholders by the weighted-average number of equity shares outstanding during the accounting period.

### i. **PROVISIONS**

Provision is recognized when an enterprise has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation and in respect of which a reliable estimate can be made. Provisions are determined based on management estimates required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimate.

# j. CONTINGENT LIABILITY

Contingent liabilities are determined on the basis of available information and are disclosed by way of Notes to Accounts.

### k. MISCELLANEOUS

- i) Cheque issued but not presented within three months from the dates of issuance are credited to stale cheque account. Any amount outstanding in the stale cheque for three years from the date of issuance of cheque is transferred to the miscellaneous income account.
- Prepaid expenses and prior period expenses/income of ₹ 10,000/- or less charged to natural heads of accounts in the year.



#### National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2018

	As at Marc	:h 31, 2018	As at Marc	h 31 2017
	No. of Shares	Amount (Rs.)	No. of Shares	Amount (Rs.)
2. SHARE CAPITAL				
Authorized				
100,00,000 Equity Shares of Rs. 10/- each	1,00,00,000	10,00,00,000	1,00,00,000	10,00,00,000
	1,00,00,000	10,00,00,000	1,00,00,000	10,00,00,000
Issued, Subscribed & Fully Paid up				
Equity Shares of Rs. 10/- each	20,00,000	2,00,00,000	10,00,000	1,00,00,000
(1 Class of equity share having par value Rs. 10/- each)				
	20,00,000	2,00,00,000	10,00,000	1,00,00,000
a) Reconciliation of number of Shares				
Equity Shares				
Balance at the beginning of the year	10,00,000	1,00,00,000	50,000	5,00,000
Add: Shares issued during the year	10,00,000	1,00,00,000	9,50,000	95,00,000
Balance at the end of the year	20,00,000	2,00,00,000	10,00,000	1,00,00,000

#### b) Terms/rights attached to Equity shares

(i) The company has only one class of Equity shares having a par value of Rs. 10 per share. Each shareholder is entitled to one vote per share. The company declares and pays dividends in Indian Rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting, except in case of Interim Dividend.

In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

(ii) During the year ended March 31, 2018, the amount of Proposed Dividend recognized as distributions to Equity Shareholders is 30% of PAT which is amounting Rs. 14,02,87,797(inclusive of DDT).

#### c) Detail of shareholding of the Company

	As at Marc	h 31 2018	As at March	31 2017
Equity Shares	No of Shares	Percentage	No of Shares	Percentage
Sh. Yudhvir Singh Malik, as nominee of President of India	19,99,994	100.00%	-	0.00%
Sh. A.K. Gosh, as nominee of President of India	1	0.00%		0.00%
Sh. Kamlesh Chaturvedi, as nominee of President of India	1	0.00%		0.00%
Sh. Manoj Kumar, as nominee of President of India	1	0.00%		0.00%
Sh. Sanjay Jaju, as nominee of President of India	1	0.00%	1	0.00%
Ms. Leena Nandan, as nominee of President of India	1	0.00%		0.00%
Sh. Nagendra Nath Sinha, as nominee of President of India	1	0.00%		0.00%
Sh. Sanjay Mitra, as nominee of President of India		0.00%	9,99,994	100.00%
Sh. Rohit Kumar Singh, as nominee of President of India		0.00%	1	0.00%
Sh. Rajesh Kumar Pandey, as nominee of President of India		0.00%	1	0.00%
Sh. Nawal Kishore Sharma, as nominee of President of India		0.00%	1	0.00%
Sh. Niraj Verma, as nominee of President of India		0.00%	1	0.00%
Sh. Anand Kumar, as nominee of President of India		0.00%	1	0.00%
	20,00,000	0.00%	10,00,000	100.00%



### National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2018

	As at March 31, 2018 (Amount in Rs. )	As at March 31, 2017 (Amount in Rs. )
3. Capital Fund from Ministry of Road Transport and Highways (GOI)		
Grant From Government	98,88,14,658	98,88,14,658
	98,88,14,658	98,88,14,658
4. Reserves and Surplus		
Surplus/(deficit) in the Statement of Profit and Loss		
Balance at the beginning of the year	27,55,53,318	13,80,05,205
Less: Dividend paid during the year	8,57,72,196	•
Less: Bonus Share Capital issued during the year	1,00,00,000	-
Add: Profits during the year Balance at the end of the year	<u>38,79,10,401</u> 56,76,91,523	<u>13,75,48,113</u> <b>27,55,53,31</b> 8
balance at the end of the year		27,55,55,516
5. Deferred tax Liabilities (Net)		
Deferred Tax Liabilities Difference between carrying amount of fixed assets in the		
financial statements and the income tax computation		11,04,396
Net Deferred Tax Laibilities/(Net)	•	11,04,396
6. Fund from GOI for Project Ministry of Development of North Eastern Region(DoNER)	2 25 00 00 000	2 25 00 00 000
Special Accelerated Road Development Programme	2,25,00,00,000 86,86,60,64,803	2,25,00,00,000 54,18,67,59,868
Interest Income	3,69,79,97,835	1,78,45,55,292
National Highways	3,68,20,00,000	72,20,00,000
M P LAD - Andaman & Nicobar	36,77,953	36,77,953
TOTAL	96,49,97,40,591	58,94,69,93,113
The discussion of Alling Others		
7. Fund from GOI for Maintenance & Repairs of NHs & Others Special Repair Fund(SRF)	1,68,66,32,888	70,15,03,337
Renovation of Multimedia Centre Fund for MoRTH	1,72,61,827	3,07,05,091
Ministry of Road Transport and Highways Multi Level Car Parking	6,00,00,000	6,00,00,000
Swachh Bharat Fund	3,50,72,000	
TOTAL	1,79,89,66,715	79,22,08,428
P Tendo Bauablar		
8. Trade Payables Payable to project contractors	4,10,39,32,294	1,29,59,74,357
	4,10,39,32,294	1,29,59,74,357
Other Current Liabilities		
Statutory Dues (TDS, GST)	40,49,34,635	38,71,25,446
Other Sundry Creditors	2,63,56,662	2,07,07,057
Salary and Wages Payable Payable to MoRTH : Toll Revenue	1,05,83,092	72,24,373 4,38,534
Retention against contractor	4,90,74,24,853	1,35,68,96,655
otal	5,34,92,99,242	1,77,23,92,065
0. Security Deposits		
EMD/Bid Security	2,89,79,222	2,90,41,268
Total	2,89,79,222	2,90,41,268
1 Chart term Provisions		
1. Short term Provisions rovision for Tax	5,52,85,601	-



National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2018

			10000 00000					and	DEPRECIATION	~	
RT20	PARTICULARS	As on 01.04.2017	As on Addition Deduction As on As on As on O1.04.2017 during the year USA USA 01.04.2017 C	Deduction during the	As on 31.03.2018	As on 01.04.2017	On Opening	On Opening on additions on sale For the year during t	on sale	For the year	Deduction during the
)1	Tangible Assets			120							vear
7-	Computers & Data Processing										
1	units	14,483,545	3,883,234 275,000 18,091,779 7.275,059 4,535,612 1.170,466 247 5n5 5 776 778	275,000	18,091,779	7.275.059	4.535.612	1.170.466	247 505	5 706 078	,
B	Office Equipments	7.705.426	3.667.791	114,999	3.667.791 114.999 11.258.218	3 546 006 1 874 265	1 874 255	020 620	000 10		
	Electrical Installations &				0	20000000	00011017	610,000	005'TO	455,518,2 005,10	'
	Equipments	2,677,189	696,693		3,373,882	884.326 470.398	470.398	145 385		£15 702	
							00000		,	C0/.070	

PARTICULARS		GROSS BLOCK	OCK				B	DEPRECIATION	~			N	MPAIRMENT			NET BLOCK
	As on 01.04.2017	Addition during the year	ă Đ	As on 31.03.2018	As on 01.04.2017	On Opening	On Opening on additions	on sale	For the year	Deduction during the	As on 31.03.2018	As on 01 04 2017	For the	As on 21 02 2016	As on 21 02 2010	As on
Tangible Assets			Year							vear			Ace	0707.00.70	0107.00.10	1107.00.10
Computers & Data Processing																
units	14,483,545	3,883,234	275,000	18,091,779	7.275.059	4.535.612	1.170.466	247 505	5 706 078		CC3 CC7 C1					
Office Equipments	7,705,426			11.258.218	3.546.096	1 874 355	939 579	81 088	0 010 00 0		200'00 /77				5,358,147	7,208,486
Electrical Installations &						2001-201-	Ciclere	002'10	+CC'CTO'7		0,2/8,042		·		4,980,176	4,159,330
Equipments	2,677,189	696,693		3,373,882	884,326	470,398	145.385		615 783		1 500 100				CTT CTO 1	
Furniture & Fixtures	13,297,719	2,709,207		16,006,926	4	2.392.741	337,301		2 730 042		6 785 812			·	T,0/3//3	1,732,863
Total	38,163,879	10,956,925	389,999	48,730,805	15,761,252	9,273,106	2,592,731	329,493	11,865,837		27.297.596				CTT'T77'6	7,241,348
															CU1,CCP(113	170'70+'77
Intangible Assets																
Website	56,000			56,000	25.615	11.200			11 200		36 015		T			
Software	5,915,269	112,879		6.028.148	341 514	1 182 713	20.220		1 202 002		CT0/0C	•			C81,91	30,385
Total	5.971.269	112,879		6 084 148	367 170	1 102 013	000000	T	702'707'T		T,744,400			·	4,483,682	5,573,755
				011110000	677 100	CTECETT	20,233		1,214,122		1,581,281	•	•		4,502,867	5,604,140
Capital work-in-progress																
CWIP- Land in Guhawati	4,500,469			4.500.469			. 									
CWIP- Building in Guhawati		402,500		402.500						·		•	·		4,500,469	4,500,469
Total	4,500,469	402,500		4.902.969											402,500	
								'							4,902,969	4,500,469
Grand Total	48,635,617	11,472,304	389,999	59,717,922	16,128,381	10,467,019	2,612,970	329,493	13,079,989		28,878,877		ŀ		30.839.045	32,507,236
Previous rear	11,097,957	21,102,160	164,500	48,635,617	5,937,868	6,803,459	3,416,637	16,872	10,220,095	12,710	16,128,381			•	32,507,236	21.760.089



<b>13.</b> Asset held on behalf of GOI On Going Projects - Executing on behalf of GOI -DPR, Civil Works and Contingencies -Land Acquisition, Forest Clearance and Utility Shifting -Others	37,75,45,64,460 28,00,89,69,971 1,55,70,97,570 67,32,06,32,001	14,48,05,07,629 21,65,74,54,542 <u>31,65,38,944</u> <b>36,45,45,01,115</b>
<u>14. Deferred tax Asset (Net)</u>		
<u>Deferred Tax Asset</u> Difference between carrying amount of fixed assets in the financial statements and the income tax computation Net Deferred Tax Asset/(Net)	3,47,846	
15. Cash & Bank Balance		
Cash & Cash Equivalents Balances with Banks		
a) In Current Account for Project on behalf of GOI	24,55,93,71,644	13,70,70,50,564
<ul> <li>b) Other Bank Account and balances</li> <li>In Current Account including Flexi Account</li> </ul>	2,79,19,58,225	21 77 22 102
- In Branch Accounts	40,99,62,364	31,77,23,192 13,76,20,286
-Bank deposits	99,99,99,900	99,99,99,99,900
Total	28,76,12,92,133	15,16,23,93,942
16. Short Term Loans & Advances		
Security Deposit	88,94,084	34,70,713
Mobilisation Advance	5,52,88,87,102	5,25,98,15,234
Deposit -Competent Authority Land Acquisition	6,56,87,50,507	7,00,04,08,650
Total	12,10,65,31,693	12,26,36,94,597
17. Other Current Assets		
Interest Receivable	23,46,28,756	10,70,73,859
Advance Tax	· -	
TDS Receivable	-	17,78,074
GST Input Tax Credit	63,92,500	
Other Recoverables	91,60,54,470	1,05,52,416
Advances	79,34,730	6,55,51,612
Recoverable From MoRTH	2,80,27,712	1,39,00,793
Prepaid Expenses	28,960	1,27,959
	1,19,30,67,128	19,89,84,713



### National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIALS STATEMENT FOR THE YEAR ENDED 31st MARCH 2018

	FOR THE YEAR ENDED March 31, 2018 (Amount in Rs. )	FOR THE YEAR ENDED March 31, 2017 (Amount in Rs. )
18.Revenue From Operations		
Agency Charges		
@ 1% on compensation for Land Acquisition,	63,515,154	93,625,741
Forest Clearance and Utility shifting etc.		
@ 3% on DPR Preparation , civil work and	620,778,619	320,340,240
contingencies		15 624 100
@ 9% on Maintenance of Highways	259,454,405 943,748,178	15,634,199 <b>429,600,180</b>
	545,746,178	429,000,180
<u>19. Other Income</u>		
Interest income	66,529,336	71,982,637
Other Miscellaneous Income	451,038	383,262
Profit on Sale of Fixed Asset	3,541	16,872
Total	66,983,915	72,382,771
20. Employee benefit expenses		
Salaries, Wages and Bonus	141,934,923	74,770,533
Staff Welfare	1,395,862	881,370
Total	143,330,785	75,651,903
21. Financial costs		
Bank Charges	134,993	26,892
Total	134,993	26,892
22. Other Expenses		
Rent Expenses	62,328,601	58,617,125
Advertisement Expenses	7,550,447	5,142,780
Maintenance Expenses	1,497,538	1,623,664
Website Maintenance	1,353,063	765,066
Conference Expenses	2,943,364	3,345,859
Outsourced Manpower Charges	88,057,104	59,094,679
Travelling and Conveyance expenses	64,965,360	43,922,118
Professional and Legal Fees	6,861,819	11,075,363
Membership Expenses	184,920	167,850
Office Expenses	10,757,855	6,250,113
Electricity Expenses	1,164,478	917,305
Communication expenses	4,782,639	3,141,602
Printing and Stationery	3,314,816	4,227,031
Audit Fees	385,331	354,500
Sponsorship Expense	338,984	2,002,807
Interest on Statutory Dues	79	89,032
CSR	1,133,484	-
Stamp Duty	428,320	-
Miscellaneous Expenses	1,773,905	687,962
	259,822,107	201,424,855



National Highways & Infrastructure Development Corporation Limited NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2018

# **Other Notes to Financial Statements**

- 23. NHIDCL ("the Company") is executing the projects on behalf of Government of India (GOI) out of the fund provided by MoRTH (Ministry of Road Transport & Highway)/ GOI and entitled to receive agency charges as per the defined rate on the expenditure incurred.
- 24. In the year 2017-18, the company has further issued 10, 00,000 Bonus equity Shares of Rs. 10/- in the ratio of 1:1 amounting to Rs. 100 lakhs to GOI out of the Reserve and Surplus. Therefore, the paid up capital of the Company as on 31.03.2018 is Rs. 2 crores.
- 25. The amount incurred on the ongoing projects out of the funds received from Ministry for project execution is shown under the head 'Asset held on behalf of GOI' as "On Going Projects" (executing on behalf of GOI).
- 26. The funds received from Government of India of Rs. 9649.97 crores as on 31.03.2018 for the project execution are shown under the head "Non Current Liability". Out of the said funds Rs. 6732.06 crores has been incurred on execution of the project for Government of India shown under the head "Asset held on behalf of GOI".
- 27. The opening Balance of "Deposit with Competent Authority Land Acquisition (CALA)" as on 31.03.2017 was Rs. 700.04 crores and during the financial Year 2017-18 NHIDCL has further deposited Rs. 839.44 crores as and when demanded by Competent Authority Land Acquisition (CALA). Out of the total deposit, Competent Authority Land Acquisition (CALA) has utilised Rs. 882.61 crores resulting in closing balance of Rs. 656.87 crores as on 31.03.2018.

# 28. Interest earned on the funds:

(a) The amount received from MoRTH /GOI for project execution has been kept in a Bank account linked with the flexi account. The interest earned on the amount during the year is Rs. 177.03 crores (Previous year Rs. 86.64 crores) has been credited to project fund received from MoRTH.

(b) The balance amount of capital fund of Rs 98.88 crores less preliminary expenses is maintained as FDRs with Syndicate Bank. Interest accrued thereon during the year amounting to Rs. 5.52 crores (Previous year Rs. 7.12 crores) has been credited in Profit & Loss A/c as other income.



29. The Company has contributed towards "Leave Salary Contribution" and "Pension Contribution" for the Employees on deputation with the Company from various Govt Departments and remitted the same to the "Lending Department" on yearly basis. There is no permanent employee on the payroll therefore; the requirement for provision for Gratuity does not arise on the part of the Company.

# 30. Payment to Statutory Auditors

		(In KS.)
Particulars	2017-2018	2016-2017
Statutory Audit Fees (including	1,20,750	1,05,000
taxes)		
Tax Audit Fees	40,000	30,000
Total	1,60,750	1,35,000

(1. D.a.)

(In Da)

# 31. Lease

Operating Lease: Company as Lessee

The company has entered an MOU with PTI for operating lease agreement till 2019 for Ground Floor,  $2^{nd}$  Floor and  $3^{rd}$  Floor, Press Trust of India Building, 4 Parliament Street, New Delhi – 110001. The formal signing of lease agreement is under process.

# 32. Related Party Disclosures

# A. Name of Related parties and related party relationship

a) Related parties where control exists:

No such related party

b) Other related party relationships where transactions have taken place during current year:

# **Key Managerial Personnel**

Mr. Anand Kumar (Ex-Managing Director)

Mr. Sanjay Jaju (Ex-Whole Time Director)

Mr. Nagendra Nath Sinha (Managing Director)

Mr. Satyabrata Sahu (Whole Time Director)

# **B. Related Party Transactions**

			(In Ks.)
Particulars	Related Party	2017-18	2016-17
Director Remuneration	Mr. Anand Kumar	9,64,194	49,77,705
Director Remuneration	Mr. Sanjay Jaju	35,34,660	34,01,933
Director Remuncration	Mr. Nagendra Nath Sinha	29,87,407	NIL
Director Remuneration	Mr. Satyabrata Sahu	8,526	NIL

- 33. Capital commitment on the ongoing civil works as on 31.03.2018 is Rs.33003.70 crores (Previous year Rs. 17,048 crores).
- 34. Contingent liabilities

The arbitration cases between civil contractors and NHIDCL are in process. The claim amount as per contractors is Rs. 139.85 crores.



35. Impairment of Asset

As per internal assessment of the company, there is no asset requiring provision for impairment as on 31<sup>st</sup> March 2018 as per AS 28 issued by the Institute of Chartered Accountants of India.

36. Earnings Per Share

Duriningo - et etter	2017-18	2016-17
Particulars		
Net Profit after current and deferred tax	38,79,10,401.00	
Weighted average number of equity	20,00,000	20,00,000
shares of Rs10/- each		
Earning Per Equity Share of Rs. 10 each		
	193.96	68.77
- Basic	193.96	68.77
- Diluted	193.90	

- 37. Accounts of Nepal Branch in Nepalese Rupee (NPR) were converted to Indian Rupees in accordance with AS 11 issued by the Institute of Chartered Accountants of India, using exchange rate of Re. 1 equal to 1.59 NPR, the rate is same throughout the year.
- 38. The company received 231 crores upto 31.03.2018 under the head Maintenance and Repairs of NHs and Others. Out of the fund received, Rs. 62.34 crores has been spent till 31.03.2018. The balance unspent fund of Rs. 168.66 crores are shown in the balance sheet under the head "Fund from GOI for Maintenance and Repairs of NHs and Others".
- 39. The company has maintained the Project office at Agartala allotted by the PWD, Government of Tripura (GoT) and it has not raised any claim for rent. Accordingly, no liability has been created for rent expense in the books of accounts.
- 40. The operating cycle of the company is considered to be more than 3 years according to the completion time of the projects.
- 41. Previous year's figures have been regrouped and rearranged, wherever necessary to make it comparable.

As per our report of even date

For and on behalf of the Board of Directors

For Gopal Chopra & Associates Chartered Accountants Firm Regn. No. : 010578N



Place: New Delhi Date: 16-08-2018

JeW

Nagendra Nath Sinha Managing Director DIN: 01829759

Satyabrata Sahu Director (F & A) DIN:02663367

### NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD. Ministry of Road Transport & Highways, Government of India

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