

ANNEXURES

Annexure – 1
(Para 5.1, 5.2.2, 5.2.3, 5.3)
Delays at various stages of approval in fulfilling conditions precedent

| Sl. No | Name of project | Date of LOA | Date of signing CA | Delay in signing CA from LOA (after 45 days of LOA) | Scheduled appointed date/financial close/preconstruction activity i.e. RoB and EC. | Actual appointed date | Delay from scheduled appointed date to actual appointed date | Actual financial close | Delay in financial close | Actual date of obtaining RoB approval | Delay in obtaining RoB approval from scheduled date | Actual date of obtaining EC | Delay in obtaining EC from schedule date |
|--------|--------------------------|-------------|--------------------|---|--|------------------------------|--|------------------------------|--------------------------|---------------------------------------|---|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 1 | Lucknow-Raibareilly | 30/11/2011 | 3/02/2012 | 20 | 1/08/2012 | 18/07/2012 | -14 | 31/07/2012 | -1 | 8/06/2012 | 0 | 30/04/2012 | -93 |
| 2 | Delhi- Agra | 19/05/2010 | 16/07/2010 | 13 | 12/01/2011 | 16/10/2012 | 643 | 12/01/2011 | 0 | 26/05/2014 | 1230 | 23/07/2012 | 558 |
| 3 | Gorakhpur Bypass | 28/04/2006 | 6/10/2006 | 116 | 4/04/2007 | 6/04/2007 | 2 | 20/07/2007 | 107 | 8/09/2011 | 1618 | 29/04/2005 | -705 |
| 4 | Ghaziabad-Aligarh | 15/12/2009 | 20/05/2010 | 111 | 16/11/2010 | 25/02/2011 | 101 | 11/08/2011 | 268 | 29/03/2011 | 133 | 3/03/2009 | -623 |
| 5 | Yamunagar-Panchkula | 20/03/2012 | 30/07/2012 | 87 | 26/01/2013 | Not declared as on 31/3/2014 | 429 | Not declared as on 31/3/2014 | 429 | No RoB | NA* | NA | NA |
| 6 | Raibareilly to Allahabad | 29/12/2010 | 31/03/2011 | 47 | 27/09/2011 | 18/07/2012 | 295 | 21/11/2011 | 55 | 18/05/2012 | 234 | 10/07/2012 | 287 |
| 7 | Quazigund-Banihal | 30/04/2010 | 13/07/2010 | 29 | 8/01/2011 | 5/06/2011 | 148 | 22/06/2011 | 165 | 18/05/2011 | 130 | 13/07/2007 | -1275 |
| 8 | Nagpur- Betul | 21/05/2010 | 30/08/2010 | 56 | 26/02/2011 | 20/01/2012 | 328 | 25/02/2011 | -1 | 4/07/2012 | 494 | 20/01/2012 | 328 |
| 9 | Kampur-Kabrai | 25/11/2010 | 11/03/2011 | 61 | 7/09/2011 | 23/01/2013 | 504 | 5/09/2011 | -2 | 8/05/2012 | 244 | 17/08/2012 | 345 |

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|--------|--|-------------|--------------------|---|--|-----------------------|--|------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 10 | MP/MH border-Nagpur including Kamptee Kanhan and Nagpur bypass | 27/08/2009 | 5/10/2009 | -6 | 3/04/2010 | 3/04/2010 | 0 | 3/04/2010 | 0 | 22/01/2008 | 0 | 13/12/2013 | 1350 |
| 11 | Mahua-Jaipur | 7/03/2005 | 23/09/2005 | 155 | 22/03/2006 | 21/03/2006 | -1 | 20/03/2006 | -2 | 9/08/2009 | 1236 | 1/08/2006 | 132 |
| 12 | Lucknow-Sitapur | 29/08/2005 | 23/12/2005 | 71 | 22/06/2006 | 22/06/2006 | 0 | 8/12/2006 | 169 | No RoB | NA* | 31/07/2006 | 39 |
| 13 | Jammu – Udhampur | 30/04/2010 | 19/07/2010 | 35 | 15/01/2011 | 17/06/2011 | 153 | 24/03/2011 | 68 | No RoB | NA | 31/08/2010 | -137 |
| 14 | Chenani-Nasri | 30/04/2010 | 28/06/2010 | 14 | 25/12/2010 | 23/05/2011 | 149 | 23/05/2011 | 149 | No RoB | NA | 24/02/2010 | -304 |
| 15 | Indore-Jhabua- | 30/12/2009 | 22/02/2010 | 9 | 21/08/2010 | 20/08/2010 | -1 | 30/10/2010 | 70 | No RoB | NA | 18/10/2010 | 58 |
| 16 | Jhansi-Lalitpur | 29/04/2006 | 29/09/2006 | 108 | 28/03/2007 | 28/03/2007 | 0 | 14/05/2007 | 47 | No RoB | NA | 18/06/2009 | 813 |
| 17 | Kiratpur-NerChowk | 2/02/2012 | 16/03/2012 | -2 | 12/09/2012 | 14/11/2013 | 428 | 5/09/2012 | -7 | No RoB | NA | 21/03/2013 | 190 |
| 18 | Bara-Orai | 6/01/2006 | 27/04/2006 | 66 | 24/10/2006 | 24/10/2006 | 0 | 21/04/2007 | 179 | No RoB | NA | 6/05/2006 | -171 |
| 19 | Badapur Elevated Highway | 27/06/2008 | 4/09/2008 | 24 | 3/03/2009 | 23/12/2008 | -70 | 23/12/2008 | -70 | No RoB | NA | NA | NA |
| 20 | Panipat – Jalandhar | 21/02/2008 | 9/05/2008 | 33 | 5/11/2008 | 11/05/2009 | 187 | 9/04/2009 | 155 | 31/05/2012 | 1303 | NA | NA |
| 21 | Meerut Muzaffarnagar | 23/03/2005 | 9/09/2005 | 125 | 8/03/2006 | 9/03/2006 | 1 | 2/09/2006 | 178 | 28/05/2009 | 1177 | 20/04/2005 | -322 |
| 22 | Jalandhar Amritsar | 25/05/2005 | 30/11/2005 | 144 | 29/05/2006 | 13/07/2006 | 45 | 13/07/2006 | 45 | 1/08/2008 | 795 | NA* | NA |

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| Sl. No | Name of project | Date of LOA | Date of signing CA | Delay in signing CA from LOA (after 45 days of LOA) | Scheduled appointed date/financial close/preconstruction activity i.e. RoB and EC. | Actual appointed date | Delay from scheduled date to actual appointed date | Actual financial close | Delay in financial close | Actual date of obtaining RoB approval | Delay in obtaining RoB approval from schedule date | Actual date of obtaining EC | Delay in obtaining EC from schedule date |
|--------|-----------------------------|-------------|--------------------|---|--|------------------------------------|--|------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 23 | Zirakpur-Parwanoo | 17/02/2007 | 31/08/2007 | 150 | 27/02/2008 | 1/03/2008 | 3 | 11/06/2008 | 105 | 5/02/2009 | 344 | NA | NA |
| 24 | Kishangarh – Ahmedabad | 22/09/2011 | 30/11/2011 | 24 | 28/05/2012 | Not declared as on 31/3/2014 | 672 | 28/05/2012 | 0 | 27/08/2012 | 91 | 21/03/2013 | 297 |
| 25 | Aligarh-Kampur | 29/12/2010 | 11/03/2011 | 27 | 7/09/2011 | Under termination as on 31/07/2014 | Under terminatias on 31/07/2014 | 9/09/2011 | 2 | No RoB | NA | NA | NA |
| 26 | Jaipur-Tonk – Deoli | 14/10/2009 | 16/12/2009 | 18 | 14/06/2010 | 14/06/2010 | 0 | 23/07/2010 | 39 | 8/01/2009 | 0 | 16/10/2007 | -972 |
| 27 | Varanasi-Aurangabad | 29/04/2010 | 30/07/2010 | 47 | 26/01/2011 | 12/09/2011 | 229 | 20/05/2011 | 114 | 31/07/2012 | 552 | NA | NA |
| 28 | Gurgaon - Kotputli – Jaipur | 21/02/2008 | 6/06/2008 | 61 | 3/12/2008 | 3/04/2009 | 121 | 3/04/2009 | 121 | Not obtained as on 31/3/2014 | 1579 | 6/06/2008 | -180 |
| 29 | Beawar-Pali-Pindwara | 10/05/2011 | 22/06/2011 | -2 | 19/12/2011 | 19/12/2011 | 0 | 19/12/2011 | 0 | 7/04/2011 | 0 | 23/12/2008 | -1091 |
| 30 | Agra-Aligarh | 4/11/2010 | 23/12/2010 | 4 | 21/06/2011 | 18/04/2012 | 302 | 18/06/2011 | -3 | 28/04/2011 | 0 | 5/09/2012 | 442 |
| 31 | Muradabad-Bareilly | 29/12/2009 | 19/02/2010 | 7 | 18/08/2010 | 4/12/2010 | 108 | 17/08/2010 | -1 | 13/07/2011 | 329 | 10/12/2008 | -616 |
| 32 | Pimpalgaon-Dhule | 7/03/2005 | 28/09/2005 | 160 | 27/03/2006 | 27/03/2006 | 0 | 21/09/2006 | 178 | 11/08/2008 | 868 | 27/12/2005 | -90 |

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|--------|---------------------------------|-------------|--------------------|---|--|-----------------------|--|------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 33 | Pimpalgaon-Nasik-Gonde | 15/01/2009 | 8/07/2009 | 129 | 4/01/2010 | 4/01/2010 | 0 | 30/12/2009 | -5 | No RoB | NA* | 10/04/2007 | -1000 |
| 34 | MP-MH Border dhule | 15/01/2009 | 24/06/2009 | 115 | 21/12/2009 | 21/12/2009 | 0 | 21/12/2009 | 0 | 28/02/2011 | 434 | 13/03/2007 | -1014 |
| 35 | Vadape-Gonde | 16/06/2005 | 14/10/2005 | 75 | 12/04/2006 | 12/04/2006 | 0 | 1/06/2006 | 50 | 15/03/2007 | 337 | 8/05/2006 | 26 |
| 36 | Pune-Satara | 20/01/2010 | 10/03/2010 | 4 | 6/09/2010 | 1/10/2010 | 25 | 1/10/2010 | 25 | No RoB | NA | NA | NA |
| 37 | Pune-Solapur Pkg-I | 17/02/2009 | 19/05/2009 | 46 | 15/11/2009 | 14/11/2009 | -1 | 14/11/2009 | -1 | 28/04/2010 | 164 | 22/09/2011 | 676 |
| 38 | Pune-Solapur Pkg-II | 27/08/2009 | 30/09/2009 | -11 | 29/03/2010 | 28/09/2011 | 548 | 25/01/2010 | -63 | 13/06/2008 | 0 | 17/11/2011 | 598 |
| 39 | Ahmedabad-Vadodara | 28/04/2011 | 25/07/2011 | 43 | 21/01/2012 | 10/04/2012 | 80 | 1/01/2013 | 346 | Not obtained as on 31/3/2014 | 800 | 16/12/2012 | 330 |
| 40 | Ahmedabad-Godhra | 11/01/2010 | 25/03/2010 | 28 | 21/09/2010 | 27/12/2010 | 97 | 18/09/2010 | -3 | 11/04/2011 | 202 | 3/06/2009 | -475 |
| 41 | Kandla-Mundra | 12/01/2010 | 10/03/2010 | 12 | 6/09/2010 | 19/01/2011 | 135 | 19/01/2011 | 135 | 21/05/2013 | 988 | 18/10/2010 | 42 |
| 42 | Samakhiali-Gandhidham | 20/01/2010 | 17/03/2010 | 11 | 13/09/2010 | 11/09/2010 | -2 | 11/09/2010 | -2 | 26/02/2013 | 897 | NA | NA |
| 43 | Vadodara-Bharuch | 31/05/2006 | 12/07/2006 | -3 | 8/01/2007 | 8/01/2007 | 0 | 8/01/2007 | 0 | 26/06/2008 | 535 | NA | NA |
| 44 | Bharuch-Surat | 31/05/2006 | 7/07/2006 | -8 | 3/01/2007 | 3/01/2007 | 0 | 7/12/2006 | -27 | 7/10/2009 | 1008 | NA | NA |
| 45 | MH/Guj Border-Surat/Hazira port | 18/02/2009 | 18/05/2009 | 44 | 14/11/2009 | 30/03/2010 | 136 | 18/11/2009 | 4 | 4/10/2010 | 324 | 30/03/2010 | 136 |

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|--------|--------------------------|-------------|--------------------|---|--|-----------------------|--|------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 46 | Surat-Dahisar | 21/02/2008 | 30/04/2008 | 24 | 27/10/2008 | 20/02/2009 | 116 | 20/02/2009 | 116 | 19/08/2011 | 1026 | Not available | Not available |
| 47 | Barasat-Krishnanagar | 21/02/2011 | 20/06/2011 | 74 | 17/12/2011 | 7/08/2012 | 234 | 29/12/2011 | 12 | 2/04/2012 | 107 | 10/02/2007 | -1771 |
| 48 | Krishnanagar-Baharampore | 21/02/2011 | 16/06/2011 | 70 | 13/12/2011 | 10/01/2012 | 28 | 10/01/2012 | 28 | 21/04/2011 | 0 | 10/02/2007 | -1767 |
| 49 | Baharampore-Farakka | 8/02/2010 | 28/06/2010 | 95 | 25/12/2010 | 3/02/2011 | 40 | 13/01/2011 | 19 | 28/02/2014 | 1161 | 19/08/2008 | -858 |
| 50 | Farakka-Raiganj | 8/02/2010 | 19/07/2010 | 116 | 15/01/2011 | 3/02/2011 | 19 | 13/01/2011 | -2 | 7/06/2011 | 143 | 16/09/2008 | -851 |
| 51 | Raiganj-Dalkhola | 8/02/2010 | 28/06/2010 | 95 | 25/12/2010 | 3/02/2011 | 40 | 22/12/2010 | -3 | 15/06/2011 | 172 | 22/10/2007 | -1160 |
| 52 | Barwa Adda-Panagarh | 19/05/2011 | 5/08/2011 | 33 | 1/02/2012 | 1/04/2014 | 790 | Not available | Not available | 8/06/2012 | 128 | 25/07/2012 | 175 |
| 53 | Dankuni-Kharakpur | 25/02/2011 | 20/06/2011 | 70 | 17/12/2011 | 1/04/2012 | 106 | 17/12/2011 | 0 | 1/01/2014 | 746 | NA* | NA |
| 54 | Madurai-Tuticorin | 23/02/2006 | 24/07/2006 | 106 | 20/01/2007 | 20/01/2007 | 0 | 13/01/2007 | -7 | 16/03/2009 | 786 | 11/06/2007 | 142 |
| 55 | Tiruchy-Dindigul | 15/03/2007 | 19/07/2007 | 81 | 15/01/2008 | 15/01/2008 | 0 | 28/03/2008 | 73 | No RoB | NA | In time | 0 |
| 56 | Padalur-Trichy | 28/02/2006 | 30/05/2006 | 46 | 26/11/2006 | 25/11/2006 | -1 | 18/11/2006 | -8 | In time | 0 | In time | 0 |
| 57 | Salem-Karur | 30/09/2005 | 30/01/2006 | 77 | 29/07/2006 | 29/07/2006 | 0 | 9/09/2006 | 42 | 4/04/2002 | 0 | 13/06/2005 | -411 |
| 58 | Krishnagiri-Walajpet | 31/03/2010 | 13/05/2010 | -2 | 9/11/2010 | 7/06/2011 | 210 | 7/06/2011 | 210 | No RoB | NA | NA | NA |
| 59 | Salem-Ulundurpet | 30/03/2007 | 19/07/2007 | 66 | 15/01/2008 | 15/01/2008 | 0 | 18/04/2008 | 94 | 7/05/2008 | 113 | 10/04/2007 | -280 |

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|--------|--|-------------|--------------------|---|--|-----------------------|--|------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 60 | Salem-Kumarapalayam | 30/09/2005 | 20/01/2006 | 67 | 19/07/2006 | 19/07/2006 | 0 | 11/12/2006 | 145 | 13/11/2006 | 117 | 11/09/2006 | 54 |
| 61 | Kumarapalayam-Chengapalli | 30/09/2005 | 20/01/2006 | 67 | 19/07/2006 | 20/07/2006 | 1 | 11/12/2006 | 145 | No RoB | NA | 11/09/2006 | 54 |
| 62 | Chengapalli-Kerala Border | 11/01/2010 | 25/03/2010 | 28 | 21/09/2010 | 9/09/2010 | -12 | 11/03/2011 | 171 | No RoB | NA* | 9/09/2010 | 47 |
| 63 | Pondicherry-Tindivanam | 5/03/2007 | 19/07/2007 | 91 | 15/01/2008 | 15/01/2008 | 0 | 15/01/2008 | 0 | No RoB | NA | 10/04/2007 | -280 |
| 64 | Trissur-Angamalli | 30/09/2005 | 27/03/2006 | 133 | 23/09/2006 | 22/02/2006 | -213 | 16/03/2007 | 174 | No RoB | NA | NA | NA |
| 65 | Kanur-Vengalam-Kuttipuram-I | 20/07/2009 | 24/02/2010 | 174 | 23/08/2010 | Terminated | Terminated | Terminated | Terminated | 5/10/2010 | 43 | Terminated | Terminated |
| 66 | Kanur-Vengalam-Kuttipuram-II | 20/07/2009 | 24/02/2010 | 174 | 23/08/2010 | Terminated | Terminated | Terminated | Terminated | 2/03/2010 | 0 | Terminated | Terminated |
| 67 | Silk Board Junction to Electronic city | 16/11/2005 | 25/01/2006 | 25 | 24/07/2006 | 24/07/2006 | 0 | 18/10/2006 | 86 | No RoB | NA | NA | NA |
| 68 | Bangalore-Hoskote - Mulbagul | 13/02/2007 | 9/07/2007 | 101 | 5/01/2008 | 5/01/2008 | 0 | 29/05/2008 | 145 | 1/05/2008 | 117 | NA | NA |
| 69 | Kumool - Mydakar - Kadapa | 26/02/2009 | 11/02/2010 | 305 | 10/08/2010 | 15/11/2010 | 97 | 15/11/2010 | 97 | 13/11/2011 | 460 | 29/05/2008 | 0 |
| 70 | Hyderabad - Vijayawada | 27/05/2009 | 9/10/2009 | 90 | 7/04/2010 | 6/04/2010 | -1 | 5/08/2010 | 120 | 5/09/2012 | 882 | In time | 0 |

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|--------|-------------------------------------|-------------|--------------------|---|--|------------------------------|--|------------------------------|--------------------------|---------------------------------------|--|-----------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=I-D | K | L=K-D |
| 71 | Maharashtra – AP Border (package 6) | 26/12/2006 | 7/05/2007 | 87 | 3/11/2007 | 2/11/2007 | -1 | 14/03/2008 | 132 | In time | 0 | 11/06/2007 | -145 |
| 72 | Islam Nagar – Kadital (package 7) | 30/03/2007 | 5/09/2007 | 114 | 3/03/2008 | 2/03/2008 | -1 | 9/08/2008 | 159 | No RoB | NA | In time | 0 |
| 73 | Kadital – Armoor (Package 8) | 26/12/2006 | 4/05/2007 | 84 | 31/10/2007 | 30/10/2007 | -1 | 29/10/2007 | -2 | No RoB | NA* | 11/06/2007 | -142 |
| 74 | Tumkur – Chitradurga six laning | 19/05/2010 | 16/08/2010 | 44 | 12/02/2011 | 4/06/2011 | 112 | 3/03/2011 | 19 | No RoB | NA | In time | 0 |
| 75 | Hungund – Hospet | 8/02/2010 | 22/03/2010 | -3 | 18/09/2010 | 18/09/2010 | 0 | 18/09/2010 | 0 | Not available | Not available | 25/06/2008 | -815 |
| 76 | Chilakaluripet – Nellore | 19/05/2010 | 15/07/2010 | 12 | 11/01/2011 | 21/11/2011 | 314 | 21/11/2011 | 314 | Not available | Not available | 14/11/2011 | 307 |
| 77 | Vijayawada – Chilakaluripet | 21/02/2008 | 4/06/2008 | 59 | 1/12/2008 | 1/05/2009 | 151 | 1/05/2009 | 151 | Not obtained as on 31/3/2014 | 1946 | NA | NA |
| 78 | Angul – Sambalpur | 30/11/2011 | 13/03/2012 | 59 | 9/09/2012 | Not declared as on 31/3/2014 | 568 | Not declared as on 31/3/2014 | 568 | 6/05/2013 | 239 | 6/09/2013 | 362 |
| 79 | Bhubaneswar – chandikole | 29/04/2010 | 6/08/2010 | 54 | 2/02/2011 | 14/12/2011 | 315 | 12/08/2011 | 191 | 22/11/2011 | 293 | NA | NA |
| 80 | Panikoli – Rimoli | 11/08/2011 | 28/09/2011 | 3 | 26/03/2012 | 2/05/2013 | 402 | 4/09/2013 | 527 | 11/06/2008 | 0 | 16/05/2007 | -1776 |
| 81 | Sambalpur – Barahgarh | 19/05/2010 | 29/06/2010 | -4 | 26/12/2010 | 14/11/2011 | 323 | 25/01/2011 | 30 | 30/05/2012 | 521 | 14/11/2011 | 323 |

* NA= Not applicable as per Concession Agreement

| Sl. No | Name of project | Date of LOA | Date of signing CA | Delay in signing CA from LOA (after 45 days of LOA) | Scheduled appointed date/financial close/preconstruction activity i.e. RoB and EC. | Actual appointed date | Delay from scheduled date to actual appointed date | Actual financial close | Delay in financial close | Actual date of obtaining RoB approval | Delay in obtaining RoB approval from schedule date | Actual date of obtaining EC | Delay in obtaining EC from schedule date |
|--------|---------------------------|-------------|--------------------|---|--|------------------------------|--|------------------------------|--------------------------|---------------------------------------|--|------------------------------|--|
| | | A | B | C=A-B | D | E | F=E-D | G | H=G-D | I | J=L-D | K | L=K-D |
| 82 | Hazipur-Muzaffarpur | 18/11/2009 | 24/02/2010 | 53 | 23/08/2010 | 12/08/2010 | -11 | 18/08/2010 | -5 | 22/04/2010 | 0 | 15/05/2007 | -1196 |
| 83 | Chhapra-Hazipur | 13/05/2010 | 28/07/2010 | 31 | 24/01/2011 | 27/01/2011 | 3 | 24/01/2011 | 0 | 2008 | 0 | In time | 0 |
| 84 | Kosi Bridge work | 28/04/2006 | 6/10/2006 | 116 | 4/04/2007 | 4/04/2007 | 0 | 25/07/2007 | 112 | In time | 0 | In time | 0 |
| 85 | Patna-Bakhtiyarpur | 30/12/2010 | 31/03/2011 | 46 | 27/09/2011 | 26/09/2011 | -1 | 26/09/2011 | -1 | 28/09/2010 | 0 | 19/09/2011 | -8 |
| 86 | Khagaria-Purnea | 15/02/2011 | 8/04/2011 | 7 | 5/10/2011 | 5/10/2011 | 0 | 5/10/2011 | 0 | No RoB | NA* | NA | NA |
| 87 | Barhi-Hazaribagh | 19/05/2010 | 31/08/2010 | 59 | 27/02/2011 | 11/02/2012 | 349 | 21/04/2011 | 53 | No RoB | NA | 10/02/2012 | 348 |
| 88 | Hazaribagh-Ranchi | 19/08/2009 | 8/10/2009 | 5 | 6/04/2010 | 1/08/2010 | 117 | 18/08/2010 | 134 | 31/01/2012 | 665 | 19/02/2007 | -1142 |
| 89 | Ranchi-Rargaon-Jamshedpur | 8/03/2011 | 20/04/2011 | -2 | 17/10/2011 | 4/12/2012 | 414 | 31/01/2012 | 106 | 15/04/2011 | 0 | 10/07/2012 | 267 |
| 90 | Aurangabad-Barwa Adda | 31/03/2012 | 18/05/2012 | 3 | 14/11/2012 | Not declared as on 31/3/2014 | 502 | Not declared as on 31/3/2014 | 502 | Not obtained as on 31/3/2014 | 502 | Not obtained as on 31/3/2014 | 502 |
| 91 | Mahulia-Kharagpur | 7/12/2011 | 29/02/2012 | 39 | 27/08/2012 | Not declared as on 31/3/2014 | 581 | 17/07/2012 | -41 | 19/02/2013 | 176 | 10/01/2014 | 501 |
| 92 | Raipur-Bilaspur | 30/11/2011 | 25/01/2012 | 11 | 23/07/2012 | Terminated | Terminated | Terminated | Terminated | 7/12/2012 | 137 | 12/05/2012 | -72 |
| 93 | End of Durg Bypass | 1/12/2006 | 23/01/2008 | 373 | 21/07/2008 | 22/07/2008 | 1 | 14/01/2009 | 177 | No RoB | NA | 11/06/2007 | -406 |
| 94 | Aurang-Saraipalli | 29/08/2011 | 25/01/2012 | 104 | 23/07/2012 | 15/02/2013 | 207 | 23/07/2012 | 0 | No RoB | NA | 10/5/2012 | 74 |

* NA= Not applicable as per Concession Agreement

Annexure – 2
(Referred in Para 5.3)

Details of delay and damages for non achieving of appointed date

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|-----------------------------|-------------------|---|--|----------------|---|---------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 1 | Gorakhpur Bypass | 06/10/2006 | 04/04/2007 | 20/07/2007/ 107 days | 06/04/2007 | 2 days | | Concessionaire paid penalty of Rs. 16 lakh and Rs. 26517 as interest for delay in achieving Financial Close. |
| 2 | Jammu– Udhampur | 19/07/2010 | 15/01/2011 | 24/03/2011/ 68 days | 17/06/2011 | 153 days | Penalty waived off | NHAI waived off the damages. |
| 3 | Quazigund-Banihal | 13/07/2010 | 08/01/2011 | 22/06/2011/ 165 days | 05/06/2011 | 148 days. | Penalty not charged | Delay is attributable to the concessionaire as the NHAI has fulfilled all its obligations in time. |
| 4 | Panipat - Jalandhar | 09/05/2008 | 05/11/2008 | 09/04/2009/ 155 days | 11/05/2009 | 187 days | Penalty waived off | Waiver of damages for delay in financial close from both sides on the ground of liquidity tightening in the financial markets. Hence, the waiver of damages of Rs.21.29 crore for delay in achieving financial close has resulted in undue benefit to concessionaire. |
| 5 | Gurgaon - Kotputli - Jaipur | 06/06/2008 | 03/12/2008 | 03/04/2009 121 days | 03/04/2009 | 121 days | Penalty waived off | Waiver of damages for financial close from both sides on the ground of liquidity tightening in the financial markets. Hence, the waiver of damages of Rs.10.42 crore for delay in achieving financial close has resulted in undue benefit to concessionaire. |
| 6 | Varanasi-Aurangabad | 30/07/2010 | 26/01/2011 | 20/05/2011 114 days | 12/09/2011 | 229 days | Penalty waived off | Damages for delay in appointed date waived off. Delay in financial close attract damages of Rs 11.04 crore as per clause 24.1.1 of CA. NHAI recommended for a notice for imposition of penalty for 114 days for delay in financial close but were waived off (20/08/2011) on the ground of land issue but as per NHAI records, as on 26/01/2011, 83.3 per cent (983.42 ha) of encumbrance free land and 3D of 88.05 ha (7 per cent) was provided. The damages can only be waived off in case of delay solely as a result of any default or delay of NHAI, |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/last date of achieving appointed date | Date of achieving financial close/delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|--|-------------------|--|---|----------------------------------|--|-----------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 7 | MP/MH border-Nagpur including Kamptee Kanhan and Nagpur bypass | 05/10/2009 | 03/04/2010 | 03/04/2010 | 03/04/2010 | Achieved in time | | whereas the concessionaire's financial agreement signed with PNB was conditional i.e ROW and escrow Agreement and all applicable permits were not obtained by the concessionaire. There is a no delay. |
| 8 | Indore-Jhabua-Gujrat/MP Border | 22/02/2010 | 21/08/2010 | 30/10/2010/ 70 days | 20/08/2010 | Achieved in time | | Authority waived damages of Rs.4.11 crore for delay of 70 days in financial close by executing a supplementary agreement. |
| 9 | Jaipur-Tonk-Deoli | 16/12/2009 | 14/06/2010 | 23/07/2010/ 14/06/2010 39 days | 14/06/2010 (Achieved in Time) | Achieved in time | Penalty waived off | Due date for achieving the financial close and appointed date was 14 June 2010. The financial close was achieved on 23 July 2010 with a delay of 39 days. NHAI waived off the penalty imposed of Rs.1.50 crore by refixing the date of financial close and appointed date on the ground that NHAI would get benefit from earlier completion of concession period. |
| 10 | Muradabad-Bareilly | 19/02/2010 | 18/08/2010 | 17/08/2010 | 04/12/2010 | 108 days | Penalty waived off | The appointed date was declared as 04/12/2010 after a delay of 108 days. As NHAI could not provide land, the appointed date was fixed as per mutual agreement without imposition of any penalty on either party. |
| 11 | Ghaziabad-Aligarh | 20/05/2010 | 16/11/2010 | 11/08/2011/ 268 days | 25/02/2011 | 101 days | Clause of damages deleted from CA | Clause of damages deleted from CA. The concession agreement is defective to this extent. |
| 12 | Beawar-Pali-Pindwara | 22/06/2011 | 19/12/2011 | 19/12/2011 | 19/12/2011 | Achieved in time (as per NHAI, but the concessionaire refused accept the same) | | The concessionaire did not accept the appointed date on the ground of non signing of Memorandum of site inventory and non fulfillment by NHAI of conditions precedent. In a meeting held on 18/04/2012 at NHAI for conciliation of dispute raised by the concessionaire, NHAI refused all the claims as it has fulfilled all of the |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|----------------------------|-------------------|---|---|----------------|---|--|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 13 | Badarpur Elevated Highways | 04/09/2008 | 03/03/2009 | 23/12/2008 | 23/12/2008 | Achieved in time | | There is a no delay. |
| 14 | Sitapur Lucknow | 23/12/2005 | 22/06/2006 | 08/12/2006 | 22/06/2006 | Achieved in time | | Appointed Date in this case is defined as 180 th day from signing the CA. |
| 15 | Meerut Muzaffarnagar | 09/09/2005 | 08/03/2006 | 02/09/2006 | 09/03/2006 | 1 day | | Appointed Date in this case is defined as 180 th day from signing the CA. |
| 16 | Jhansi-Lalitpur | 29/09/2006 | 28/03/2007 | 14/05/2007 47 days | 28/03/2007 | Achieved with in time | | Appointed Date in this case is defined as 180 th day from signing the CA. |
| 17 | Mahua-Jaipur | 23/09/2005 | 22/03/2006 | 20/03/2006 | 21/03/2006 | Achieved in time | | Appointed Date in this case is defined as 180 th day from signing the CA. |
| 18 | Bara-Orai | 27/04/2006 | 24/10/2006 | 21/4/2007 179 days | 24/10/2006 | Achieved in time | | Appointed Date in this case is defined as 180 th day from signing the CA. |
| 19 | Jalandhar Amritsar | 30/11/2005 | 29/05/2006 | 13/07/2006 45 days | 13/07/2006 | 45 days | No details regarding damages levied for Appointed Date | The concessionaire deposited Rs 5.00 lakh as against Rs.8.00 lakh as penalty for delay in financial closure. The details of remaining Rs.3.00 lakh were not available on record. The appointed date was determined as the achievement of financial closure. However, details regarding fulfillment |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/last date of achieving appointed date | Date of achieving financial close/delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|----------------------|-------------------|--|---|------------------------------|---|---------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 20 | Zirakpur-Parwanoo | 31/08/2007 | 27/02/2008 | 11/06/2008 105 days | 1/03/2008 | 3 days | | of conditions precedent (permits mentioned in Schedule E) by the concessionaire were not provided to audit. Authority has made a delay in obtaining GAD approval for RoB (August 2008). |
| 21 | Delhi-Agra | 16/07/2010 | 12/01/2011 | 12/01/2011 | 16/10/2012 | 643 days. | Penalty waived off | The appointed date was achieved on 1 March 2008 after a delay of 3 days (after 180 days). Concessionaire asked for declaring appointed date as 80 % land was available. Both the parties are at default in meeting the condition precedent. |
| 22 | Kishangarh-Ahmedabad | 30/11/2011 | 28/05/2012 | 28/05/2012 | Not declared till 31/03/2014 | 672 days | | Despite of the fact that the financial close was achieved on 28/05/2012, the appointed date has not been declared, which is in contravention of provisions of CA. |
| 23 | Yamunagar-Panchkula | 30/07/2012 | 26/01/2013 | Not fixed as on March,2014 429 days | Not fixed as on March,2014 | 429 days | | The Project Director, PIU-Chandigarh vide reply dated 06/11/2012 stated that the concessionaire has not mobilized for execution of the project highway. |
| 24 | Kiratpur-Ner-Chowk | 16/03/2012 | 12/09/2012 | 05/09/2012 | 14/11/2013 | 428 days | | The concessionaire achieved financial close on 05/09/2012. Since, financial close has already been declared. Declaration of appointed date after financial close is in violation of the CA. |
| 25 | Nagpur Betul | 30/08/2010 | 26/02/2011 | 25/02/2011 | 20/01/2012 | 328 days | Penalty waived off | Only seven days delay was attributable to the Authority due to delay in review of documents and furnishing comments. NHAI levied the damages for financial close on the concessionaire for a delay of 80 days amounting to Rs. 9.99 crore (80x124.93x0.1 per cent) for delay in achieving the financial close. The damages were waived as the Authority had not fulfilled the condition precedent as provided in the CA. |
| 26 | Agra-Aligarh | 23/12/2010 | 21/06/2011 | 18/06/2011 | 18/04/2012 | 302 days | Penalty waived off. | Appointed date was declared on 18/04/2012 by waiving off non fulfillment of condition precedent by both the |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|--------------------------|-------------------|---|---|-------------------|---|---------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 27 | Kanpur-Kabrai | 11/03/2011 | 07/09/2011 | 05/09/2011 | 11/3/2013 | 551 days | | There was a delay of 551 days in declaration of appointed date. |
| 28 | Lucknow-Raibareilly | 03/02/2012 | 01/08/2012 | 31/7/2012 | 18/07/2012 | Achieved in time | | Nothing on record was found regarding waiving of damages. However, concessionaire had written that NHAI had not handed over 80 per cent land as required under Article 4.1.2(a) and position was further reiterated in September 2012 that only 5.89 per cent area was available that too in piece meal. |
| 29 | Raibareilly to Allahabad | 31/03/2011 | 27/09/2011 | 21/11/2011 | 18/7/2012 | 295 days | Penalty waived off | Waived off by both the parties |
| 30 | Aligarh Kanpur | 11/03/2011 | 07/09/2011 | 09/09/2011 2 days | Under termination | | | Under termination |
| 31 | Chenani-Nashri | 28/06/2010 | 25/12/2010 | 23/05/2011 149 days | 23/05/2011 | 149 days | | Nothing on record was found regarding waiving of the conditions precedent and imposition/waiver of penalty on account of delay in appointed date and financial close. |
| 32 | Pimpalgaon-Dhule | 28/09/2005 | 27/03/2006 | 21/09/2006 | 27/03/2006 | No delay | Not applicable | There is no delay in achieving appointed date. |
| 33 | Pimpalgaon-Nasik-Gonde | 08/07/2009 | 4/1/2010 | 30/12/2009 | 4/01/2010 | No delay | | There is no delay in achieving appointed date. |
| 34 | MP-MH Border dhule | 24/06/2009 | 21/12/2009 | 21/12/2009 | 21/12/2009 | No delay | Not applicable | No delay in appointed date. |
| 35 | Vadape-Gonde | 14/10/2005 | 12/04/2006 | 1/6/2006 | 12/04/2006 | No delay | Not applicable | No delay in appointed date. |
| 36 | Pune-Satara | 10/03/2010 | 06/09/2010 | 1/10/10 | 01/10/2010 | 25 days | Not levied | Delay is not material |
| 37 | Pune-Solapur Pkg-I | 19/05/2009 | 15/11/2009 | 14/11/2009 | 14/11/2009 | No delay | Not applicable | No delay in appointed date |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/last date of achieving appointed date | Date of achieving financial close/delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|---------------------------------|-------------------|--|---|----------------|---|---------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 38 | Pune-Solapur Pkg-II | 30/09/2009 | 29/03/2010 | 25/01/2010 | 28/09/2011 | 548 days | Not levied | The permission of cutting the trees in the section except Solapur Municipal Corporation jurisdiction was pending as the matter of Wild Life Sanctuary was before Hon'ble Supreme Court. The environmental clearance for the project has been recommended by the Expert Appraisal Committee on 22/09/2011 which resulted in the delay of 18 months in declaration of the appointed date of concessionaire. |
| 39 | Ahmedabad-Vadodara | 25/07/2011 | 21/01/2012 | 01/01/2013 | 10/04/2012 | 80 days | Not levied | Delay in appointed date due to delay in land acquisition and environmental/forest clearance. Moreover, there was delay of 80 days in achieving financial close for which penalty of Rs.8.39 crore has not been levied by the Authority. |
| 40 | Ahmedabad-Godhra | 25/03/2010 | 21/09/2010 | 18/09/2010 | 27/12/2010 | 97 days | Not levied | Delay in land acquisition |
| 41 | Kandla-Mundra | 10/03/2010 | 06/09/2010 | 19/11/2011 | 19/01/2011 | 135 days | Not levied | Delay in land acquisition and environmental/forest clearance. |
| 42 | SamakhilyaliGandhidham | 17/03/2010 | 13/09/2010 | 11/09/2010 | 11/09/2010 | No delay | Not applicable | No delay in appointed date |
| 43 | Vadodara-Bharuch | 12/07/2006 | 08/01/2007 | 08/01/2007 | 08/01/2007 | No delay | Not applicable | No delay in appointed date |
| 44 | Bharuch-Surat | 07/07/2006 | 03/01/2007 | 07/12/2006 | 03/01/2007 | No delay | Not applicable | No delay in appointed date |
| 45 | MH/Guj Border-Surat/Hazira port | 18/05/2009 | 14/11/2009 | 18/11/2009 | 30/03/2010 | 136 days | Not levied | Delay in land acquisition and environmental/forest clearance. |
| 46 | Surat-Dahisar | 30/04/2008 | 27/10/2008 | 20/02/2009 | 20/2/2009 | 116 days | Penalty waived off | Reasons for waiver were not available. |
| 47 | Madurai-Tuticorin | 24/07/2006 | 20/01/2007 | 13/01/2007 | 20/01/2007 | No delay | Not applicable | No delay in appointed date |
| 48 | Tiruchy-Dindigul (NH 45) | 19/07/2007 | 15/01/2008 | 28/03/2008 | 15/01/2008 | No delay | Not applicable | No delay in appointed date |
| 49 | Padalur-Trichy (NH 45) | 30/05/2006 | 26/11/2006 | 18/11/2006 | 25/11/2006 | No delay | Not applicable | No delay in appointed date |
| 50 | Salem-Karur | 30/01/2006 | 29/07/2006 | 09/09/2006 | 29/07/2006 | No delay | Rs. 7 lakh | Damages for delay in achieving financial close recovered for delay from the concessionaire |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|---------------------------|-------------------|---|--|-------------------------------|---|---------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 51 | Krishnagiri-Walajapet | 13/05/2010 | 09/11/2010 | 07/06/2011 | 07/06/2011 | 210 days | Penalty waived off | Delay in getting permits by the concessionaire |
| 52 | Salem-Ulundurpet | 19/7//2007 | 15/01/2008 | 18/04/2008 | 15/01/2008 | No delay | | No delay in appointed date |
| 53 | Salem-Kumarapalayam | 20/01/2006 | 19/07/2006 | 11/12/2006 | 19/07/2006 | No delay | | No delay in appointed date |
| 54 | Kumarapalayam-Chengapalli | 20/1/2006 | 19/07/2006 | 11/12/2006 | 20/07/2006 | 1 | | -- |
| 55 | Chengapalli-Kerala Border | 25/03/2010 | 21/09/2010 | 11/03/2011 | 09/09/2010 | 12 | | -- |
| 56 | Pondicherry-Tindivanam | 19/07/2007 | 15/01/2008 | 15/01/2008 | 15/01/2008 | No delay | Not applicable | -- |
| 57 | Trissur-Angamalli | 27/03/2006 | 23/09/2006 | 16/03/2007/174 days | 22/02/2006 | -213 | Achieved in time | No delay in appointed date |
| 58 | Kanur-Kuttiapuram-I | 24/02/2010 | 23/08/2010 | Terminated | Terminated | Terminated | Terminated | -- |
| 59 | Kanur-Kuttiapuram-II | 24/02/2010 | 23/08/2010 | Terminated | Terminated | Terminated | Terminated | -- |
| 60 | Barasat-Krishnanagar | 20/06/2011 | 17/12/2011 | 29/12/2011 | 07/08/2012 | 234 days | Penalty waived off | Reasons were delay in handing over of land |
| 61 | Krishnanagar-Baharampore | 16/06/2011 | 13/12/2011 | 10/01/2012 | 10/01/2012 | 28 days | Penalty waived off | |
| 62 | Baharampore- Farakka | 28/06/2010 | 25/12/2010 | 13/01/2011 | 03/02/2011 | 40 days | Penalty waived off | |
| 63 | Farakka- Raiganj | 19/07/2010 | 15/01/2011 | 13/01/2011 | 03/02/2011 | 19 days | Penalty waived off | |
| 64 | Raiganj- Dalkhola | 28/06/2010 | 25/12/2010 | 22/12/2010 | 03/02/2011 | 40 days | Penalty waived off | |
| 65 | Barwa Adda- Panagarh | 05/08/2011 | 01/02/2012 | Not available | Not declared as on 31/03/2014 | 790 days | | |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|--|-------------------|---|--|----------------|---|---------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 66 | Dankuni-Khargpur | 20/06/2011 | 17/12/2011 | 17/12/2011 | 01/04/2012 | 106 days | Not available | Appointed date was fixed from 01/03/2012 but was refixed on 01/04/2012 by executing a supplementary agreement. |
| 67 | Silk Board Junction to Electronic city | 25/01/06 | 24/07/06 | 18/10/06 | 24/07/06 | No delay | Not applicable | 180 th day from the date of signing of CA was the appointed date of contract (not linked to financial close). |
| 68 | Bangalore- Hoskote – Mulbagul | 09/07/07 | 05/01/08 | 29/5/08 | 05/01/08 | No delay | Not applicable | 180 th day from the date of signing of CA was the appointed date of contract (not linked to financial close). |
| 69 | Kumool – Mydakur – Kadapa | 2/11/2010 | 10/08/10 | 15/11/10 | 15/11/10 | 97 days | Penalty waived off | As per CA, NHAI was to hand over 50 per cent of total land by 09/08/2010. However, it could hand over 52 per cent land by 15/11/2010 i.e. after a delay of 98 days after conducting joint inspection and consequently, the appointed date was declared on 15/11/2010 by waiving off the damages by the concessionaire. |
| 70 | Hyderabad – Vijayawada | 09/10/09 | 07/04/10 | 05/8/10 | 06/04/10 | No delay | Not applicable | As per CA, scheduled appointed date was 07/04/2010. By that date NHAI should have handed over 50 per cent of land but it could hand over 71.72 per cent land to the concessionaire and the concessionaire started work from 06/04/2010. Based on this, NHAI has declared the appointed date on 06/04/2010 by waiving off achievement of other conditions precedent by both the parties. Therefore, no delay in declaration of appointed date. |
| 71 | Maharashtra – AP Border (package 6) | 07/05/07 | 03/11/07 | 14/3/08 | 02/11/07 | No delay | Not applicable | 180 th day from the date of signing of CA was the commencement date of contract (not linked to financial close). |
| 72 | Islam nagar – Kadatal (package 7) | 05/09/07 | 03/03/08 | 09/08/08 | 02/03/08 | No delay | Not applicable | 180 th day from the date of signing of CA was the commencement date of contract (not linked to financial close). |
| 73 | Kadatal – Armoor (Package 8) | 04/05/07 | 31/10/07 | 29/10/07 | 30/10/07 | No delay | Not applicable | 180 th day from the date of signing of CA was the commencement date of contract (not linked to financial close). |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|---------------------------------|-------------------|---|--|------------------------------|---|---------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 74 | Tumkur – Chitradurga six laning | 16/08/10 | 12/02/11 | 03/03/11 | 04/06/11 | 112 days | Penalty waived off | Being a six lane project, 180 th day was the scheduled COD. The declaration of appointed date was delayed due to delay in fee notification (notified on 05/05/2011). Appointed date declared as 04/06/2011 as the toll collection started from 04/06/2011 and damages for delay in achievement of conditions precedent were waived off by both NHAI and concessionaire. The concessionaire achieved financial close within due date (with a minor delay of 14 days which was waived by NHAI). |
| 75 | Hungund – Hospet | 22/03/10 | 18/09/10 | 18/9/10 | 18/09/10 | No delay | Not applicable | There was no delay in declaration of appointed date. |
| 76 | Chikalaluripet – Nellore | 15/07/10 | 11/01/11 | 21/11/11 | 21/11/11 | 314 days | Penalty waived off | NHAI was supposed to achieve the conditions precedent viz., GAD approvals for ROBs, environmental clearances, forest clearances and handing over of encumbrance free land by 11/01/2011. As it could not achieve any of the conditions precedent, with mutual consent both the concessionaire and NHAI agreed to declare 21/11/2011 as the appointed date and the concessionaire waived off the imposition of penalty |
| 77 | Vijaywada – Chikalaluripet | 04/06/08 | 1/12/08 | 01/5/09 | 01/05/09 | 151 days | Penalty waived off | Concessionaire should have obtained financial close by 1 December 2008. However, financial close/appointed date was achieved on 1 May 2009, after a delay of 151 days and the appointed date was mutually determined on that date, without levy of damages on either party, even though the conditions precedent pertaining to obtaining permission for ROBs were not fulfilled by NHAI. |
| 78 | Angul – Sambalpur | 13/03/12 | 09/09/12 | Not declared upto 31/03/2014 | Not declared upto 31/03/2014 | 568 days | Not available | Due to delay in acquiring any land by NHAI appointed date was not declared. |
| 79 | Bhubaneswar – chandikole | 06/08/10 | 02/02/11 | 12/8/11 | 14/12/11 | 315 days | Not available | The appointed date was declared on 14 December 2011. This was attributed to delay in achievement of conditions precedent by NHAI. In this regard, audit observed that |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|---------------------------------|-------------------|---|--|----------------|---|---------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 80 | Panikoli – Rimoli | 28/09/11 | 26/03/12 | 04/09/2013 | 02/05/2013 | 402 days | | NHAI could hand over 80 per cent of land by 30 November 2010 and obtained approval from railways on 22 November 2011 and got fee notification issued by 19/10/2011. Since, required land was handed over by 30 November 2010, NHAI should have got the fee notification issued and declared the appointed date on 30 November 2010 instead of 14 December 2011. This has resulted in postponement of concession period by 379 days. |
| 81 | Sambalpur – Barahgarh | 29/06/10 | 26/12/10 | 25/01/11 | 14/11/11 | 323 days | Penalty waived off | NHAI declared appointed date as 14/11/2011 on the basis of receipt of environment clearance though there was delay in achieving other conditions precedent like ROB approval and land acquisition. Without ensuring the minimum land to be handed over the appointed date was declared in advance contrary the provisions of CA. The concessionaire waived off the imposition of penalties. |
| 82 | Hazipur–Muzaffarpur | 24/02/10 | 23/08/10 | 18/08/10 | 12/08/10 | Achieved in time | Not applicable | Authority fixed the appointed date on 12/08/10 on the plea that the concessionaire had started the work, however, the concessionaire disputed the same with 18/08/2010 as financial close was achieved on 18/08/2010. |
| 83 | Chhapra-Hajipur | 28/07/10 | 24/01/11 | 24/01/11 | 27/01/11 | 3 days | Penalty waived off | In the minutes of meeting (July 2011) between NHAI & concessionaire, it was agreed for fixation of appointed date on 24/01/2011 Audit noticed that NHAI (December 2011) fixed the appointed date on 27/01/2011. Reason for enhancing the appointed date from 24/01/2011 to 27/01/2011 was not on record. |
| 84 | 4 lane bridge across river Kosi | 06/10/06 | 04/04/07 | 25/07/07 | 04/04/07 | Achieved in time | | As per CA, appointed date should be 180 days from the date of CA i.e. 06/10/2006. Penalty plus interest paid by the concessionaire for delay in achieving financial close. |

| S. No. | Stretch | Date Of agreement | Scheduled financial close date/ last date of achieving appointed date | Date of achieving financial close/ delay | Appointed date | Delay in days in achieving appointed date | Damages/waiving off | Reasons for delay in achieving appointed date |
|--------|---------------------------|-------------------|---|--|---------------------------------------|---|---------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7=6-4 | 8 | 9 |
| 85 | Patna-Bakhtiyarpur | 31/03/11 | 27/09/11 | 26/09/11 | 26/09/11 | Achieved in time | Not applicable | |
| 86 | Khagaria-Purnea | 08/04/11 | 05/10/11 | 05/10/11 | 05/10/11 | Achieved in time | Not applicable | Authority fixed the Appointed date on 05/10/11, however, the concessionaire disputed the same on the ground that required land was handed over on 17/11/2011. |
| 87 | Barhi-Hazaribagh | 31/08/10 | 27/02/11 | 21/04/11 | 11/02/12 | 349 days | Penalty waived off | Delay was due to non-singing of escrow account, delay in utility shifting and non-obtaining of certificate from MoEF. |
| 88 | Hazaribagh-Ranchi | 08/10/09 | 06/04/10 | 18/08/10 | 01/08/10 | 117 days | Penalty waived off | Delay was due to non-singing of escrow account, delay in utility shifting and non-obtaining of certificate from MoEF. |
| 89 | Ranchi-Rargaon-Jamshedpur | 20/04/11 | 17/10/11 | 31/01/12 | 4/12/2012 | 414 days | --- | --- |
| 90 | Aurangabad-Barwa Adda | 18/05/12 | 14/11/12 | Yet to be Achieved (up to 31/03/2014) | Yet to be declared (up to 31/03/2014) | 502 days | --- | --- |
| 91 | Mahulia-Kharagpur | 29/02/12 | 27/08/12 | 17/7/2012 | Yet to be fixed (up to 31/03/2014) | 581 days | --- | --- |
| 92 | Raipur-Bilaspur | 25/01/12 | 23/07/12 | Terminated | Terminated | Terminated | --- | --- |
| 93 | End of Durg Bypass | 23/01/08 | 21/07/08 | 14/01/09 | 22/07/08 | 1 day | --- | --- |
| 94 | Aurang-Sarapalli | 25/01/12 | 23/07/12 | 23/07/12 | 15/02/2013 | 207 days | --- | Delay in signing of Escrow Account |

Annexure – 3
(Referred in Para 5.3)

Appointed date was fixed after the date of Financial Close

| S.No. | Package | Actual date of appointed date | Actual financial close | Additional days from financial close date |
|-------|---------------------------------|-------------------------------|------------------------|---|
| 1 | Mahua-Jaipur | 21/03/2006 | 20/03/2006 | 1 |
| 2 | Kadtal – Armoor (Package 8) | 30/10/2007 | 29/10/2007 | 1 |
| 3 | Chhapra-Hazipur | 27/01/2011 | 24/01/2011 | 3 |
| 4 | Pimpalgaon-Nasik-Gonde | 4/01/2010 | 30/12/2009 | 5 |
| 5 | Madurai-Tuticorin | 20/01/2007 | 13/01/2007 | 7 |
| 6 | Padalur-Trichy (NH 45) | 25/11/2006 | 18/11/2006 | 7 |
| 7 | Baharampore- Farakka | 3/02/2011 | 13/01/2011 | 21 |
| 8 | Farakka- Raiganj | 3/02/2011 | 13/01/2011 | 21 |
| 9 | Bharuch-Surat | 3/01/2007 | 7/12/2006 | 27 |
| 10 | Panipat – Jalandhar | 11/05/2009 | 9/04/2009 | 32 |
| 11 | Raiganj- Dalkhola | 3/02/2011 | 22/12/2010 | 43 |
| 12 | Jammu – Udhampur | 17/06/2011 | 24/03/2011 | 85 |
| 13 | Tumkur – Chitradurga six laning | 4/06/2011 | 3/03/2011 | 93 |
| 14 | Ahmedabad-Godhra | 27/12/2010 | 18/09/2010 | 100 |
| 15 | Dankuni-Kharakpur | 1/04/2012 | 17/12/2011 | 106 |
| 16 | Muradabad-Bareilly | 4/12/2010 | 17/08/2010 | 109 |
| 17 | Varanasi-Aurangabad | 12/09/2011 | 20/05/2011 | 115 |
| 18 | Bhubaneswar – chandikole | 14/12/2011 | 12/08/2011 | 124 |
| 19 | MH/Guj Border-Surat/Hazira port | 30/03/2010 | 18/11/2009 | 132 |

| S.No. | Package | Actual date of appointed date | Actual financial close | Additional days from financial close date |
|-------|---------------------------|-------------------------------|------------------------|---|
| 20 | Aurang-Saraipalli | 15/02/2013 | 23/07/2012 | 207 |
| 21 | Barasat-Krishnanagar | 7/08/2012 | 29/12/2011 | 222 |
| 22 | Raibareilly to Allahabad | 18/07/2012 | 21/11/2011 | 240 |
| 23 | Sambalpur – Barahgarh | 14/11/2011 | 25/01/2011 | 293 |
| 24 | Barhi-Hazaribagh | 11/02/2012 | 21/04/2011 | 296 |
| 25 | Agra-Aligarh | 18/04/2012 | 18/06/2011 | 305 |
| 26 | Ranchi-Rargaon-Jamshedpur | 4/12/2012 | 31/01/2012 | 308 |
| 27 | Nagpur- Betul | 20/01/2012 | 25/02/2011 | 329 |
| 28 | Kiratpur-NerChowk | 14/11/2013 | 5/09/2012 | 435 |
| 29 | Kanpur-Kabrai | 23/01/2013 | 5/09/2011 | 506 |
| 30 | Pune-Solapur Pkg-II | 28/09/2011 | 25/01/2010 | 611 |
| 31 | Mahulia-Kharagpur | not achieved as on 31/03/2014 | 17/07/2012 | 622 |
| 32 | Delhi- Agra | 16/10/2012 | 12/01/2011 | 643 |
| 33 | Kishangarh – Ahmedabad | not achieved as on 31/03/2014 | 28/05/2012 | 672 |

Annexure – 4
(Referred in Para 5.4)
Details of TPC as per CA and as per Common loan agreement

| Sl. No. | Stretch | Total project cost as per CA (Rs. in crore) | Total project cost as per common loan agreement (Rs. in crore) | Difference (Rs in crore) | {(S) * 100 } / (3) |
|---------|--|---|--|--------------------------|--------------------|
| 1 | Gorakhpur Bypass | 600.24 | 753 | 152.76 | 25.45 |
| 2 | Jammu – Udhampur | 1813.76 | 2400 | 586.24 | 32.32 |
| 3 | Quazigund-Banithal | 1987 | 2414.15 | 427.15 | 21.50 |
| 4 | Panipat - Jalandhar | 2447.5 | 4518.17 | 2070.67 | 84.60 |
| 5 | Gurgaon - Kotputli - Jaipur | 1896.25 | 3009.01 | 1112.76 | 58.68 |
| 6 | Varanasi-Aurangabad | 2848 | 3379.45 | 531.45 | 18.66 |
| 7 | MP/MH Border-Nagpur including Kamptee Kanhan and Nagpur bypass | 1170.52 | 1971.31 | 800.79 | 68.41 |
| 8 | Indore-Jhabua-Gujarat/MP Border | 1175 | 1523.71 | 348.71 | 29.68 |
| 9 | Jaipur-Tonk – Deoli | 792.06 | 1733 | 940.94 | 118.80 |
| 10 | Muradabad-Bareilly | 1267 | 1983.63 | 716.63 | 56.56 |
| 11 | Ghaziabad-Aligarh | 1141 | 2018.68 | 877.68 | 76.92 |
| 12 | Beawar-Pali-Pindwara | 2388 | 2472 | 84 | 3.52 |
| 13 | Badarpur Elevated Highways | 340 | 572 | 232 | 68.24 |
| 14 | Sitapur Lucknow | 322 | 450.41 | 128.41 | 39.88 |
| 15 | Meerut Muzaffargarh | 359 | Not available | Not available | Not available |
| 16 | Jhansi-Lalitpur | 276.09 | Not available | Not available | Not available |
| 17 | Mahua-Jaipur | 483 | Not available | Not available | Not available |

| Sl. No. | Stretch | Total project cost as per CA (Rs. in crore) | Total project cost as per common loan agreement (Rs. in crore) | Difference (Rs in crore) | {(5) * 100 } / (3) |
|---------|------------------------|---|--|--------------------------|--------------------|
| 18 | Bara-Orai | 465 | 584.83 | 119.83 | 25.77 |
| 19 | Jalandhar-Amritsar | 263 | 340.03 | 77.03 | 29.29 |
| 20 | Zirakpur-Parwanoo | 295 | 474.79 | 179.79 | 60.95 |
| 21 | Delhi- Agra | 1928.22 | 3071.49 | 1143.27 | 59.29 |
| 22 | Kishangarh-Ahmedabad | 5387.3 | 7710 | 2322.7 | 43.11 |
| 23 | Yamunagar-Panchkula | 934.94 | 1376.65 | 441.71 | 47.24 |
| 24 | Kiratpur-Ner-Chowk | 1818.47 | 2291 | 472.53 | 25.99 |
| 25 | Nagpur Betul | 2498.76 | 3515 | 1016.24 | 40.67 |
| 26 | Agra-Aligarh | 250 | 254.26 | 4.26 | 1.70 |
| 27 | Kanpur-Kabrai | 373 | 458.5 | 85.5 | 22.92 |
| 28 | Lucknow-Raibareilly | 635.9 | 659.5 | 23.6 | 3.71 |
| 29 | Raibareilly-Allahabad | 291 | 356.29 | 65.29 | 22.44 |
| 30 | Aligarh Kanpur | 723.25 | 1084.2 | 360.95 | 49.91 |
| 31 | Chenani-Nashri | 2519 | 3720 | 1201 | 47.68 |
| 32 | Pimpalgaon -Dhule | 556 | 606.04 | 50.04 | 9.00 |
| 33 | Pimpalgaon-Nasik-Gonde | 940 | 1691 | 751 | 79.89 |
| 34 | MP-MH Border Dhule | 835 | 1420 | 585 | 70.06 |
| 35 | Vadape-Gonde | 579 | 643 | 64 | 11.05 |
| 36 | Pune-satara | 1724.55 | 1984.77 | 260.22 | 15.09 |
| 37 | Pune-Solapur Pkg-I | 1110 | 1371 | 261 | 23.51 |
| 38 | Pune-Solapur Pkg-II | 835 | 1402.78 | 567.78 | 68.00 |
| 39 | Ahmadabad Vadodara | 2125.24 | 4880 | 2754.76 | 129.62 |

| Sl. No. | Stretch | Total project cost as per CA (Rs. in crore) | Total project cost as per common loan agreement (Rs. in crore) | Difference (Rs in crore) | {(5) * 100 } / (3) |
|---------|--|---|--|-------------------------------------|--------------------|
| 40 | Ahmdabad-Godhra | 1008.5 | 1155.4 | 146.9 | 14.57 |
| 41 | Kandla-Mundra | 953.88 | 1128 | 174.12 | 18.25 |
| 42 | Samakhiali-Gandhidham | 805.39 | 1300 | 494.61 | 61.41 |
| 43 | Vadodara- Bharuch- BOT-I | 660 | 1450 | 790 | 119.70 |
| 44 | Bharuch-Surat BOT-II | 492 | 1588.91 | 1096.91 | 222.95 |
| 45 | Maharashtra/Gujarat Border – Surat/Hazira Port | 1509.1 | 2418.64 | 909.54 | 60.27 |
| 46 | Dahisar-Surat | 1693.75 | 2528.57 | 834.82 | 49.29 |
| 47 | Madurai-Tuticorin | 629 | 920 | 291 | 46.26 |
| 48 | Tiruchy-Dindigul (NH 45) | 576 | 537.32 | -38.68 | -6.72 |
| 49 | Padalur-Trichy (NH 45) | 320 | 411 | 91 | 28.44 |
| 50 | Salem-Karur | 205.6 | 344.77 | 139.17 | 67.69 |
| 51 | Krishnagiri-Walajpet | 1250 | 1370 | 120 | 9.60 |
| 52 | Salem-Ulundurpet | 941 | 1061.34 | 120.34 | 12.79 |
| 53 | Salem-Kumarapalayam | 469.8 | 502 | 32.2 | 6.85 |
| 54 | Kumarapalayam-Chengapalli | 379.8 | 421.55 | 41.75 | 10.99 |
| 55 | Chengapalli-Kerala Border | 852 | 1123.17 | 271.17 | 31.83 |
| 56 | Pondicherry-Tindivanam | 285 | 314.62 | 29.62 | 10.39 |
| 57 | Trissur-Angamalli | 312.54 | 437.6 | 125.06 | 40.01 |
| 58 | Kanur-Vengalam-Kuttiapuram-I | 1366 | | Concession agreement was terminated | |
| 59 | Kanur-Vengalam-Kuttiapuram-II | 1312 | | Concession agreement was terminated | |
| 60 | Barasat-Krishnanagar | 867 | 980 | 113 | 13.03 |
| 61 | Krishnanagar- Baharampore | 702.16 | 750.4 | 48.24 | 6.87 |

| Sl. No. | Stretch | Total project cost as per CA (Rs. in crore) | Total project cost as per common loan agreement (Rs. in crore) | Difference (Rs in crore) | {(5) * 100 } / (3) |
|---------|--|---|--|--------------------------|--------------------|
| 62 | Baharampore- Farakka | 998.79 | 1169.11 | 170.32 | 17.05 |
| 63 | Farakka- Raiganj | 1078.84 | 1378.44 | 299.6 | 27.77 |
| 64 | Raiganj- Dalkhola | 580.43 | 684 | 103.57 | 17.84 |
| 65 | Barwa Adda- Panagarh | 1665 | 2434.86 | 769.86 | 46.24 |
| 66 | Dankuni- Kharagpur | 1396.18 | 2205.15 | 808.97 | 57.94 |
| 67 | Silk Board Junction to Electronic city | 450 | 775.52 | 325.52 | 72.34 |
| 68 | Bangalore- Hoskote – Mulbagul | 565 | 736.38 | 171.38 | 30.33 |
| 69 | Kurnool – Mydakar – Kadapa | 1585 | 1636 | 51 | 3.22 |
| 70 | Hyderabad – Vijayawada | 1740 | 2194 | 454 | 26.09 |
| 71 | Maharashtra – AP Border (package 6) | 360.42 | 469.4 | 108.98 | 30.24 |
| 72 | Islam nagar – Kadthal (package 7) | 518.46 | 600 | 81.54 | 15.73 |
| 73 | Kadthal – Armoor (Package 8) | 271.73 | 315 | 43.27 | 15.92 |
| 74 | Tumkur – Chitradurga six laning | 839 | 1204 | 365 | 43.50 |
| 75 | Hungund – Hospet | 946 | 1650.92 | 704.92 | 74.52 |
| 76 | Chilakaluripet – Nellore | 1535 | 2550 | 1015 | 66.12 |
| 77 | Vijayawada – Chilakaluripet | 675.38 | 804 | 128.62 | 19.04 |
| 78 | Angul – Sambalpur | 1220.32 | 1326.05 | 105.73 | 8.66 |
| 79 | Bhubaneswar – chandikole | 1047 | 1587 | 540 | 51.58 |
| 80 | Panikoli – Rimoli | 1410 | 2306.16 | 896.16 | 63.56 |
| 81 | Sambalpur – Barahgarh | 909 | 1142.18 | 233.18 | 25.65 |
| 82 | Hazipur–Muzaffarpur | 671.7 | 940.05 | 268.35 | 39.95 |
| 83 | Chhapra–Hajipur | 575 | 812.5 | 237.5 | 41.30 |

| Sl. No. | Stretch | Total project cost as per CA (Rs. in crore) | Total project cost as per common loan agreement (Rs. in crore) | Difference (Rs in crore) | {(5) * 100 } / (3) |
|---------|---------------------------------|---|--|--------------------------|--------------------|
| 84 | Patna – Bakhtiyarpur | 574 | 908.02 | 334.02 | 58.19 |
| 85 | 4 lane bridge across river Kosi | 418.04 | 439.61 | 21.57 | 5.16 |
| 86 | Khagaria-Purnea | 664 | 735 | 71 | 10.69 |
| 87 | Barhi-Hazaribagh | 398 | 467.6 | 69.6 | 17.49 |
| 88 | Hazaribagh-Ranchi | 625.07 | 869.18 | 244.11 | 39.05 |
| 89 | Ranchi-Rargaon-Jamshedpur | 1479 | 1655 | 176 | 11.90 |
| 90 | Aurangabad-Barwa Adda | 2340 | 2340 | 0 | 0.00 |
| 91 | Mahulia-Kharagpur | 940 | 940 | 0 | 0.00 |
| 92 | Raipur-Bilaspur | 1216.03 | 1216.03 | 0 | 0.00 |
| 93 | End of Durg Bypass | 464 | 587 | 123 | 26.51 |
| 94 | Aurang-Saraipalli | 1232 | 1236 | 4 | 0.32 |

Annexure – 5
(Referred in Para 5.5)
Delay in completion of projects scheduled to be completed by 31/03/2014

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|---------------------------|--|------------------------------|---|---|--|
| 1 | Gorakhpur Bypass | 6/04/2006 | 5/10/2009 | 25/1/13 w.e.f 31/3/12 | 1208 | PCC issued on 25/01/2013 w.e.f 31/03/2012 by the IC. Delay in days calculated up to date of issue of PCC. |
| 2 | Sitapur-Lucknow | 22/06/2006 | 21/06/2009 | 17/10/2011(Partial) complete on 02/08/2012 | 1138 | |
| 3 | Bara-Orai | 24/10/2006 | 24/04/2009 | 11/07/2011 w.e.f 30/06/2009 | 808 | The PCC was issued by the IC on 11/7/2011 with retrospective effect from 30/6/2009. Delay in days calculated up to date of issue of PCC. |
| 4 | Meerut-Muzaaffamagar | 9/03/2006 | 5/03/2009 | 18/04/2011 (Partial) complete on 21/10/2011 | 960 | |
| 5 | Jalandhar-Amritsar | 13/07/2006 | 30/11/2008 | 29/04/2010 | 515 | |
| 6 | Zirakpur-Parwanoo | 1/03/2008 | 28/08/2010 | 22/03/2012 | 572 | |
| 7 | Gurgaon – Jaipur | 3/04/2009 | 2/10/2011 | Not completed as on 31/03/2014 | 911 | Not completed as on 31/03/2014 |
| 8 | Panipat – Jalandhar | 11/05/2009 | 7/11/2011 | Not completed as on 31/03/2014 | 875 | Not completed as on 31/03/2014 |
| 9 | Jhansi-Lalitpur | 28/03/2007 | 28/09/2009 | 31/07/2010 | 306 | |
| 10 | Mahua-Jaipur | 21/03/2006 | 20/03/2009 | 26/09/2009 | 190 | |
| 11 | Jaipur- Deoli | 23/07/2010 refixed as 14/06/2010 | 22/12/2012 | 27/09/2013 | 279 | |
| 12 | Badarpur Elevated Highway | 23/12/2008 | 23/12/2010 | 30/11/2010 | -23 | |

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|--|----------------|------------------------------|--------------------------------|---|---|
| 13 | MP/MH Border – Nagpur including Kamptee-Kanhan and Nagpur bypass | 3/04/2010 | 29/09/2012 | 11/06/2012 | -110 | Out of total length of 115 km, 78 km (including 22 existing 4-laned) has been completed. Remaining is pending for construction for want of forest clearance. |
| 14 | Indore-Jhabua-Gujrat/MP Border | 20/08/2010 | 14/02/2013 | Not completed as on 31/03/2014 | 410 | Not completed as on 31/03/2014 |
| 15 | Gaziabad-Aligarh | 25/02/2011 | 22/08/2013 | Not completed as on 31/03/2014 | 221 | Not completed as on 31/03/2014 |
| 16 | Pimpalgaon – Dhule | 27/03/2006 | 26/03/2009 | 3/03/2010 | 342 | Major delays are on account of delays in respect of a. 53 days delay on account of diversion of forest land b. 286 days delay on account of land acquisition. c. 6 days delay on account of force majeure due to riot. |
| 17 | Pimpalgaon-Nasik-Gonde | 4/01/2010 | 1/07/2012 | Not completed as on 31/03/2014 | 638 | Reasons for delay were non-availability of land, delay in approval of utility shifting estimates. Not completed as on 31/03/2014 |
| 18 | MP-MH Border Dhule | 21/12/2009 | 17/06/2012 | 20/07/2012 | 33 | There was a delay of 33 days in the project. |
| 19 | Vadape-Gonde | 12/04/2006 | 11/04/2009 | 27/12/2011 | 990 | Reasons for delay in permission by railways for ROBs and approval of GAD. Delay in handing over of additional land and delay in getting forest clearance. (780 days+ 209days for which damages levied.) |
| 20 | Pune-satara | 1/10/2010 | 31/03/2013 | Not completed as on 31/03/2014 | 365 | Reasons for delay in land acquisition and slow progress of work. Not completed as on 31/03/2014 |
| 21 | Pune-Solapur Pkg-I | 14/11/2009 | 11/05/2012 | Not completed as on 31/03/2014 | 689 | Reason for delay was non-availability of land. Not completed as on 31/03/2014 |
| 22 | Ahmedabad-Godhara | 27/12/2010 | 24/06/2013 | Not completed as on 31/03/2014 | 280 | Not completed as on 31/03/2014 |
| 23 | Kandla-Mundra | 19/01/2011 | 18/07/2013 | Not completed as on 31/03/2014 | 256 | Not completed as on 31/03/2014 |
| 24 | Samakhilyali-Gandhidham | 11/09/2010 | 10/03/2013 | Not completed as on 31/03/2014 | 386 | Not completed as on 31/03/2014 |

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|--|----------------|------------------------------|--------------------------------|---|--|
| 25 | Vadodara-Bharuch (BOT-I) | 8/01/2007 | 7/07/2009 | 2/06/2009 | -35 | There was no delay in this project. |
| 26 | Bharuch-Surat (BOT-II) | 3/01/2007 | 2/07/2009 | 1/09/2009 | 61 | Liquidated damages recovered as per contract from the concessionaire. |
| 27 | Maharashtra/Gujarat Border – Surat/Hazira Port | 30/03/2010 | 25/09/2012 | Not completed as on 31/03/2014 | 552 | Not completed as on 31/03/2014 |
| 28 | Surat-Dahisar | 20/02/2009 | 20/08/2011 | Not completed as on 31/03/2014 | 954 | Reasons for delay were non-availability of land. Not completed as on 31/03/2014 |
| 29 | Madurai-Tuticorin | 20/01/2007 | 19/01/2010 | 1/07/2011 | 528 | EOT for 405 days attributable to NHAI, reasons being land acquisition problem and EOT for 123 days attributable to concessionaire who had remitted Rs. 1.10 crore of damages for want of approval of competent authority for COD. |
| 30 | Tiruchy-Dindigul | 15/01/2008 | 14/07/2010 | 10/01/2012 | 545 | Supplementary agreement was entered on 05/09/2011 which includes EOT for construction period up to PCC without extending concession period without LD. On completion of the project once again detailed evaluation for EOT was made and recommended by CGM, RO Chennai to NHAI HQRs for approval |
| 31 | Padalur-Trichy | 25/11/2006 | 24/05/2009 | 5/05/2010 | 346 | EOT for construction period upto PCC date 05/05/2010 without extending concession period and without LD was recommended by CGM,RO Chennai to NHAI HQRs approval |
| 32 | Salem-Karur | 29/07/2006 | 29/01/2009 | 22/08/2009 | 205 | EOT recommended for 205 days by Independent consultant |
| 33 | Salem-Ulundurpet | 15/01/2008 | 14/01/2011 | 28/07/2012 | 561 | Extension given up to actual date of COD. Delay due to constraints in land acquisition , court cases unseasonal rains and delay in clearance from southern railways for the design of ROB |
| 34 | Salem-Kumarapalayam | 19/07/2006 | 18/01/2009 | 30/06/2010 | 528 | Approval of competent authority awaited (March 2013). |
| 35 | Kumarapalayam-chenagapalli | 20/07/2006 | 19/01/2009 | 26/08/2009 | 219 | Competent authority approval awaited (March 2013). |
| 36 | Chenagapalli-Kerala border | 9/09/2010 | 6/03/2013 | Not completed as on 31/03/2014 | 390 | Not completed as on 31/03/2014 |

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|--|----------------|------------------------------|--------------------------------|---|--|
| 37 | Pondicherry-Tindivanam | 15/01/2008 | 14/07/2010 | 12/12/2011 | 516 | The EOT considered for approval of 419 days which was not attributable to concessionaire. Reasons being land acquisition problem and heavy rainfall. And EOT for 97 days considered for reason of slow progress and cash flow problem with the concessionaire. Competent authority approval was awaited |
| 38 | Trissur-Angamalli | 22/02/2006 | 21/12/2010 | 4/12/2011 | 348 | The concessionaire has paid damages for the delay for an amount of Rs.90.63 lakh as per the provisions in the CA before COD. |
| 39 | Baharampore-Farakka | 3/02/2011 | 31/08/2013 | Not completed as on 31/03/2014 | 212 | Not completed as on 31/03/2014 |
| 40 | Farakka- Raiganj | 3/02/2011 | 31/08/2013 | Not completed as on 31/03/2014 | 212 | Not completed as on 31/03/2014 |
| 41 | Raiganj- Dalkhola | 3/02/2011 | 31/08/2013 | Not completed as on 31/03/2014 | 212 | Not completed as on 31/03/2014 |
| 42 | Silk Board Junction to Electronic city | 24/07/2006 | 25/07/2008 | 6/04/2010 | 620 | The project was to be completed by 25/7/2008 but completed provisionally by 06/04/2010. There was delay of 90 days and 52 weeks delay in achievement of Milestone III and scheduled COD from April 2009 (since IE recommended EOT upto 21/03/2009). In this regard, audit observed that the IC recommended for extension of time in achievement of COD upto 21/03/2009 and thereafter recommended upto 06/04/2010. NHAI did not impose any penalty on delay in completion of project. |
| 43 | Bangalore-Hoskote – Mulbagul | 5/01/2008 | 4/07/2010 | COD achieved on 4/12/2013 | 1249 | The concessionaire was to complete the project by 4 July 2010 but COD was achieved on 4/12/2013. The scheduled completion date was extended upto 11/12/2010 for the reasons attributable to NHAI in handing over of land to the concessionaire. The competent authority approved (28/05/2013) for issue of provisional completion certificate subject to complying certain conditions like recovery of damages for delay in completion of project etc. |
| 44 | Kurmoor – Mydakar – Kadapa | 15/11/2010 | 12/05/2013 | Not completed as on 31/03/2014 | 323 | The project was scheduled to be completed by 12/05/2013. However, only 64.92 per cent works completed as of 30 June 2013. IE stated in the monthly progress report that this was due to slow progress of works by the concessionaire because of frequent cash flow problems and improper planning of works to use optimally the men and material. However, IE recommended for extension of time for Milestone III and COD up to 26/09/2013 quoting the reasons attributable to NHAI in handing over of land which is contradicting the position given in Monthly Progress Report. not completed as on 31/03/2014 |

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|-------------------------------------|----------------|--------------------------------------|--------------------------------|---|--|
| 45 | Hyderabad – Vijayawada | 6/04/2010 | 2/10/2012 | 20/12/2012 | 79 | Provisional COD declared on 20/12/2012 and no penalty was proposed. |
| 46 | Maharashtra – AP Border (package 6) | 2/11/2007 | 2/11/2009 | 24/06/2010 | 234 | As per CA, NHAI was to hand over the existing site on the appointed date. The same was handed over on scheduled appointed date i.e., on 29/10/2007. Out of 258.42 hectares of additional land, NHAI was to hand over 50% within 6 months and remaining land within 12 months from the appointed date. NHAI could hand over all land except 5.1 hectares and 22.26 hectares of land with a delay of 6 months and 16 months respectively. This was due to involvement of forest land. |
| 47 | Islam nagar – Kadatal (package 7) | 2/03/2008 | 1/03/2010 | 11/06/2010 | 102 | As per CA, NHAI was to hand over the existing site on the appointed date. The same was handed over on schedule appointed date i.e., on 25/02/2008. Out of 362.38 hectares of additional land, NHAI was to hand over 50% within 6 months and remaining land within 12 months from the appointed date. NHAI could hand over 72.68% land within 12 months. The remaining land was handed over with a delay ranging from 3 months to 15 months This was due to involvement of forest land. |
| 48 | Kadatal – Armoor (Package 8) | 30/10/2007 | 29/10/2009 | 22/07/2009 | -99 | The project was scheduled to be completed by 29/10/2009. The provisional COD was declared on 22/07/2009 with punch list items. Thus, the concessionaire is entitled for claiming bonus for early completion. The same was pending with NHAI as there was dispute between the concessionaire and NHAI on delay in completion of punch list within 120 days prescribed and issue of final COD. |
| 49 | Hungund – Hospet | 18/09/2010 | 15/03/2013 | 3/11/2012 | -132 | After completion of 88.81 km out of 99.054 km provisional COD was issued on 03/11/2012. The punch list items were to be completed within 90 days as per CA and the same were completed by 31/01/2013 well within the 90 days as certified by IE except for more than 2 km length of railway interchange. The same could not be completed as the NHAI could not handover the required land of 4.22 acres. It was agreed to hand over the same by October 2013 and revised scheduled milestone IV was recommended by PIU up to 31/03/2014. |
| 50 | Vijayawada – Chilikaluripet | 1/05/2009 | 10/31/2011 rescheduled to 31/01/2014 | Not completed as on 31/03/2014 | 882 | The initial scheduled date of completion was 31/10/2011. However, the project could not be completed due to delays attributable to both the concessionaire and NHAI. There were ongoing arbitration cases pending at different level on the achievement of milestones and consequent imposition of damages by NHAI. Therefore, a supplementary agreement was entered into revising the achievement of milestone I & II with a scheduled COD date as 31/01/2014. |

| Sl. No. | Section | Appointed date | Scheduled date of completion | Date of issuing PCC | Delay in days from scheduled completion date to date of PCC | Remarks |
|---------|---------------------------------|----------------|------------------------------|--------------------------------|---|---|
| 51 | Hazipur–Muzaffarpur | 12/08/2010 | 8/02/2013 | Not completed as on 31/03/2014 | 416 | Not completed as on 31/03/2014 |
| 52 | Chapra-Hajipur | 27/01/2011 | 25/07/2013 | Not completed as on 31/03/2014 | 249 | Not completed as on 31/03/2014 |
| 53 | 4 lane bridge across river Kosi | 4/04/2007 | 4/04/2010 | 8/02/2012 | 675 | The PCC was issued on 08/02/2012; however, delay days were yet to be approved by the Authority. |
| 54 | Hazaribagh-Ranchi | 1/08/2010 | 27/01/2013 | Not completed as on 31/03/2014 | 428 | Not completed as on 31/03/2014 |
| 55 | End of Durg Bypass | 22/07/2008 | 22/01/2011 | 31/12/2012 | 709 | The PCC was issued on 04/02/2012 but work was completed by 31/12/2012. |
| 56 | Varanasi-Aurangabad | 12/09/2011 | 9/03/2014 | Not completed as on 31/03/2014 | 22 | Not completed as on 31/03/2014 |
| 57 | Pune-Solapur-II | 28/09/2011 | 14/01/2014 | Not completed as on 31/03/2014 | 76 | Not completed as on 31/03/2014 |
| 58 | Patna-Bhaktiyarpur | 26/09/2011 | 25/03/2014 | Not completed as on 31/03/2014 | 6 | Not completed as on 31/03/2014 |
| 59 | Barhi-Hazaribagh | 11/02/2012 | 10/02/2014 | Not completed as on 31/03/2014 | 49 | Not completed as on 31/03/2014 |
| 60 | Krishnagiri-Walajahpet | 7/06/2011 | 4/12/2013 | Not completed as on 31/03/2014 | 109 | Not completed as on 31/03/2014 |

Annexure – 6
(Referred in Para 5.6)
Damages for delay in completion of the punch list items

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|-----------------------|---|---|---|--|---|---|
| 1 | Sitapur Lucknow | 17/10/2011(for 50 Km stretch) 02/08/2012 w.e.f 10/01/2012 (for remaining 25.070 kms) | 16/02/2012 (for 50 Km stretch) 30/11/2012 (for remaining stretch 25.070 kms) | 26/05/2012 (for 50 Km stretch) 26/09/2012 (for remaining stretch 25.070 kms) | Rs.28 Lakh (for 50 Km stretch) Achieved in time (for remaining stretch 25.070 kms) | 17/10/2011(for 50 Km stretch) 02/08/2012 w.e.f 10/01/2012 (for remaining 25.070 kms) | |
| 2 | Meenut Muzaiffarnagar | 18/04/2011 (for 57 km and 21/10/2011 (for 20.80 Km) | 16/08/2011(for 57 Km) 18/02/2012 (for 20.80 Km) | Completed (in fact the punch list items was shifted to Annexure A/B to be completed in O & M period) (status as on June 2013) | Rs. 1.17 crore (Rs.200000 per week from 16/08/2011 to 30/09/ 2012) Rs 1.43 crore (Rs.200000 per week from 18/02/2012 to 30/06/ 2013) | 18/04/2011 (for 57 km and 21/10/2011 (for 20.80 Km) | |
| 3 | Jhansi Lalitpur | 31/07/10 | 28/11/10 | Yet to be completed (status as on October 2012) | 200 per cent cost of the punch list work remaining subject to minimum of Rs.10 Lakh (considered as Rs.10 lakh since the cost of remaining work is not available) | 31/07/10 | NHAI neither imposed the penalty of Rs.10 lakh (after expiry of 120 days) nor demanded cost estimate from the IC for undertaking the completion of the punch list items at the risk and cost of the concessionaire. |
| 4 | Mahua Jaipur | 30/03/2008 (for 54.729 Km) 26/09/2009 (for 54.35 Km) | 28/7/2008 | Final completion certificate is yet to be issued | Not available | 30/03/2008 (for 54.729 Km) 26/09/2009 | |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|---------------------|---|---|---|---|--|---|
| 5 | Bara Orai | 11/7/2011 (with retrospective effect from 30/6/2009) | 20/10/2011 | Yet to be completed (status as on June 2013) | 200 per cent cost of the punch list work remaining subject to minimum of Rs.10 Lakh. Thus the penalty works out to Rs. 19.36 crore (i.e Rs.9.68 crore *200 per cent) | (for 54.35 Km) 11/7/2011 (with retrospective effect from 30/6/2009) | IC estimated Rs. 9.68 crore as the cost of pending items in January 2012. Punch list items were pending till June 2013. The non completion of Punch List items within 120 days is a Material Breach of Concession Agreement which warrants termination of CA. |
| 6 | Jalandhar Amritsar | 29/04/2010/ Not issued till date | 27/08/2010 | 31/12/2010 | Penalty of Rs 200000 per week. Penalty of Rs.31.14 lakh for 110 days. | 29/04/2010/ Not issued till date | IC issued the PCC in violation of CA by including incomplete bridges and ROB's on 29/04/2010 in the Punch list items. The Concessionaire could not complete these items within 120 days from the PCC date. The punch list items were finally completed on 31 December 2010 with delay of 110 days from its scheduled date i.e.27 August 2010. |
| 7 | Gorakhpur Bypass | 31/03/2012/Not issued till date | 29/07/2012 | Yet to complete (April 2013) | In addition to recovery of the cost of the completion of the Punch List items by NHAI, a sum equal to 200 per cent of such cost, subject to a minimum of Rs.10, 00,000 shall also be recovered by NHAI from the concessionaire as penalty, NHAI shall have right and the concessionaire hereby expressly grants to NHAI the right to recover the same directly from the Escrow Account. | 31/03/2012/Not issued till date | The IC issued PCC along with Punch List items on 31 March 2012. Though, the work of the Punch List items is yet to be completed (April 2013) despite a lapse of 310 days after 120 days from the date of issue of PCC, NHAI has not imposed any penalty on the concessionaire for the delay in completion of the punch list items. |
| 8 | Pimpalgaon – Dhule | PCC-I: 24/03/2009 PCC-II:14/09/2009 | PCC-I: 23/07/2009 PCC-II: 10/01/2010 | PCC-I: 23/07/2009 PCC-II: 04/12/2010 | PCC-I: No delay PCC-II: 2704853 | PCC-I: 24/03/2009 | Penalty levied and recovered by PIU. |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|--------------------------|--|--|--|---|--|---|
| | | PCC-III: 03/03/2010 | PCC-III: 01/07/2010 | PCC-III: 30/09/2011 | PCC-III: 2107805 | PCC-II: 14/09/2009 PCC-III: 03/03/2010 | |
| 9 | Pimpalgaon-Nasik-Gonde | PCC: 18/08/2012 | 17/11/2012 | 15/11/2012 | There is no delay | PCC: 18/08/2012 | There was no delay in completion of punch list items. |
| 10 | MP-MH Border Dhule | PCC-I: 23/01/2012 PCC-II: 12/06/2012 PCC-III: 23/07/2012 | PCC-I: 22/04/2012 PCC-II: 10/09/2012 PCC-III: 21/10/2012 | PCC-I: 21/04/2012 PCC-II: 16/08/2012 PCC-III: 06/09/2012 | There is no delay | PCC-I: 23/01/2012 PCC-II: 12/06/2012 PCC-III: 23/07/2012 | There was no delay in completion of punch list items. |
| 11 | Vadape-Gonde | PCC-I: 23/12/2009 PCC-II: 11/05/2010 PCC-III: 11/07/2011 PCC-IV: 12/06/2012 | PCC-I: 22/04/2010 PCC-II: 08/09/2010 PCC-III: 08/11/2011 PCC-IV: 18/06/2012 | PCC-I: 18/10/2010 PCC-II: 25/01/2011 PCC-III: 09/04/2012 PCC-IV: 18/06/2012 | PCC-I: 2584350, PCC-II: 555800, PCC-III: 1391845 | PCC-I: 23/12/2009 PCC-II: 11/05/2010 PCC-III: 11/07/2011 PCC-IV: 12/06/2012 | Penalty levied and recovered by PIU. |
| 12 | Pune-Solapur Pkg-I | PCC: 28/01/2013 | PCC: 28/04/2013 | Punch list items not completed yet. | Not levied | PCC: 28/01/2013 | Levied of penalty is under process at IE level. |
| 13 | Vadodara-Bharuch (BOT-I) | PCC: 02/06/2009 | PCC: 30/09/2009 | 31/5/2010 | Rs. 18.00 lakh- | PCC: 02/06/2009 | Penalty for delay of 9 weeks levied and recovered from the concessionaire. |
| 14 | Bharuch-Surat (BOT-II) | PCC: 01/09/2009 | PCC: 31/12/2009 | Completed in time | Not levied | PCC: 01/09/2009 | Because of lack of supervision and failure on the part of IE/IC, three major incomplete works were not included in the punch list issued while issuing provisional completion certificate to the concessionaire resulting in non levy and |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|---------------------------|---|---|---|----------------------------|---|--|
| 15 | Surat-Dahisar | PCC: 06/04/2013 | 8 months after handing over land | Not Applicable | Not levied | PCC: 06/04/2013 | recovery penalty of Rs. 2.60 crore from the concessionaire. Completion of punch list items will be completed on 8 months after handing over of encumbrance free site to the concessionaire. |
| 16 | Madurai-Tuticorin | 01/07/2011 (PCC) 13/01/2012 (final completion) | 29/10/2011 | 13/01/2012 | Rs. 22.00 lakh (recovered) | 01/07/2011 (PCC) 13/01/2012 (final completion) | Pending approval to final completion certificate by NHAI, concessionaire had remitted Rs. 22 lakh as damages for delay. |
| 17 | Tiruchy-Dindigul | 10/01/2012 | 09/05/2012 | 07/05/2012 | No damages levied | 10/01/2012 | Punch list works completed before scheduled date. |
| 18 | Padalur-Trichy (NH-45) | 05/05/2010 | 02/09/2010 | 30/08/2010 | No damages levied | 05/05/2010 | Punch list works completed before scheduled date. |
| 19 | Salem-Karur | 22/08/2009 | 20/12/2009 | -- | Rs. 21 lakh | 22/08/2009 | -- |
| 20 | Salem-Ulundurpet | 28/07/2012 | 25/11/12 and 28/12/13 | Not available | Not available | 28/07/2012 | -- |
| 21 | Salem-Kumarapalayam | 30/06/2010 | 28/10/2010 | 10/8/2010 | Rs 1/82 crore | 30/06/2010 | Damages recoverable based on Internal Audit Report for the period ending 31/9/2012. |
| 22 | Kumarapalayam-Chengapalli | 26/08/2009 | 24/12/2009 | 10/8/2010 | Rs 1.22 crore | 26/08/2009 | Do |
| 23 | Pondicherry-Tindivanam | 12/12/2011 | 10/04/2012 | 3/10/2012 | Rs .52 lakh | 12/12/2011 | Though IC/IE recommended levy of damages of Rs. 52 lakh, NHAI is yet to recover/levy the same. |
| 24 | Trissur-Angamalli | 04/12/2011 | 02/04/2012 | Not yet completed | To be determined. | 04/12/2011 | As the concessionaire has not completed the punch list works in time, NHAI decided to execute the balance punch list items through a separate agency and recover the cost along with |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|--|------------------------------|---|---|---|------------|--|
| | | | | | | | 200% fine on completion of work. In the meantime, the concessionaire disputed the quantity of balance punch list items assessed by the IE. Matter is held up for want of decision by NHAI. |
| 25 | Silk Board Junction to Electronic city | 06/04/2010 | 08/08/2010 | Yet to be completed as on 30/06/2013 | No damages imposed by NHAI though there was delay in completion of certain punch list items | 06/04/2010 | One of the major punch list item i.e., construction of Culvert at Oxford Bridge could not be completed. However, NHAI did not impose any penalty for the same. The final COD is yet to be issued as on 30/06/2013 |
| 26 | Hyderabad – Vijayawada | 20/12/2012 | 29/04/2013 | Yet to be completed | Delay attributable to NHAI | 20/12/2012 | No damages liveable. |
| 27 | Maharashtra – AP Border (package 6) | 24/06/2010 | 22/10/2010 | 30/04/2011 | A notice for payment of Rs.32.20 crore for non-completion of punch list items was issued by NHAI. | 24/06/2010 | Concessionaire is disputing the claim of NHAI and hence no recovery has been affected so far. (June 2013) |
| 28 | Islam nagar – Kadital (package 7) | 11/06/2010 | 09/10/2010 | 21 July 2011 | A notice for payment of Rs.11.65 crore for non-completion of punch list items was issued by NHAI. | 11/06/2010 | Punch list was completed by 21 July 2011 except way side amenities which was completed in May 2012. concessionaire is disputing the claim of NHAI and hence no recovery has been affected so far. (June 2013) Final COD yet to be issued. |
| 29 | Kadital – Armoor (Package 8) | 22/07/2009 | 18/11/2009 | 27/07/2010 | Not applicable | 22/07/2009 | Punch list was completed except 5 items which could not be completed due to land acquisition problem. Therefore, the cost of these items was treated as negative scope of work and recovered from the concessionaire. |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|---|------------------------------|---|---|--|------------|---|
| 30 | Hungund-Hospet | 03/11/2012 | 02/02/2013 | 31/01/2013 except 2 km length railway interchange | Delay attributable to NHAI on account land handing over of 4.22 acres. | 03/11/2012 | The punch list was completed within scheduled date except for 2 km length interchange as the NHAI could not handover the required land. |
| 31 | 4 lane bridge across river Kosi | 08/02/2012 | As Built Drawing----09/05/2012 | Not furnished | No damages s levied | 08/02/2012 | Delay in submitting bid drawing within 90 days of issue of PCC was tantamount to in default performance of obligation under the CA and NHAI was entitled to encash the performance security of Rs. 12.54 crore. However, the same was not done. |
| | | | Other Punch list ----07/06/2012 | Not completed till November 2012 | | | |
| 32 | End of Durg bypass-Chhattisgah/Maharashtra border | 04/02/2012 | 03/06/2012 | 31/12/2012 | Rs. 06 lakhs | 04/02/2012 | As per the CA all Punch list items are required to be completed by 3 June 2012, subject to payment of damages @ Rs. 2 lakhs per week for delay. Out of Punch list items, plantation of Avenue trees along the edge of ROW & other landscaping work within ROW and Culverts & other protection works (curtain wall, flexible apron, pitching apron and revetment) could not be completed by the concessionaire upto 3 June 2012. Though, the Authority demanded (June 2012) damages of Rs. 6 lakhs on the account of delay, concessionaire refused to pay stating that plantation was postponed to monsoons to maintain the survival rate of the plants from extreme summer. |

| Sl. No. | Name of the stretch | Date of PCC/final completion | Schedule date of completion of punch list items | Actual date of completion of punch list items | Details of damages levied | Recovery | Remarks |
|---------|---------------------|------------------------------|---|---|---------------------------|------------|---|
| 33 | Jaipur-Tonk-Deoli | 27/09/2013 | 26/12/2013 | Yet to be due | N.A.* | 27/09/2013 | The PCC for non continuous stretch was issued on 27/09/2013 and the main work was included in punch list due to land problem and default on the part of the concessionaire as determined by IE. In addition to this a supplementary agreement was entered on 3 September 2013 for completing 29 kms out of the total length of 119 kms. |

* NA= Not applicable

Annexure – 7
(Referred in Para 5.7)
Partial toll collection

| Details of unwarranted toll collection | |
|---|-------------------|
| Project | Amount in ₹ crore |
| Lucknow-Sitapur | 9.58 |
| <p>The Scheduled completion date was 21/06/2009. As per CA partial tolling can be done only if the entire project highway is completed within stipulated construction period (i.e. upto 21/06/2009). In case of Lucknow-Sitapur stretch the PCC for partially completed stretch was issued after granting two EOT's (i.e. on 17/10/2011). The PCC for the complete stretch was issued in January, 2012. As the toll on the partially completed stretch could only be started if the entire project highway is completed i.e. on 21/06/2009, allowing the concessionaire to collect toll on incomplete stretch to of ₹ 9.58 crore from October, 2011 to January, 2012 was in contravention to the CA resulting into unwarranted burden on the road user prior to completion of the project highway.</p> | |
| Jaipur-Mahua | 8.24 |
| <p>The Scheduled completion date was 20/03/2009. As per CA partial tolling can be done only if the entire project highway is completed within stipulated construction period (i.e. upto 20/03/2009). In case of Jaipur-Mahua stretch the PCC for partially completed stretch was issued on 30/03/2008. The PCC for the completed stretch was issued on 26/09/2009 after a delay of 189 days and the EOT was granted upto 06/05/2009. The concessionaire deposited ₹ 8.24 crore as toll collection from 07/05/2009 to 10/09/2009 as per supplementary agreement between NHAI and concessionaire in a separate A/c i.e. "Damages payment sub account".</p> <p>As toll on the partially completed stretch could only be collected if the entire project highway was completed on 20/03/2009, allowing the concessionaire to collect toll from 07/05/2009 to 10/09/2009 on incomplete stretch and depositing the same into different account is in contravention to CA and resulting into unwarranted burden on the road users.</p> | |
| Meerut-Muzaffarnagar | 27.08 |
| <p>The Scheduled completion date was 08/03/2009. As per CA the partial tolling can be done only if the entire project highway is completed within stipulated construction period (i.e. upto 08/03/2009). In case of Meerut-Muzaffarnagar stretch the PCC for partially completed stretch was issued after granting two EOT's (i.e. on 18/04/2011). The PCC for the complete stretch was issued on 21/10/2011. As toll on the partially completed stretch could only be started if the entire project highway was completed on 08/03/2009, allowing the concessionaire to collect toll on incomplete stretch of Rs.27.08 crore from 24/04/2011 to 20/10/2011 was in contravention to the clause of CA resulting into unwarranted burden on the road user prior to completion of the project highway.</p> | |

| | | |
|---------------|--------|--|
| Vadape- Gonde | 116.77 | <p>The work on this project was not completed on continuous stretch of 50 Kms on the date of issue of first PCC (23 December 2009) and in spite of this NHAI submitted a proposal of fee notification to MoRTH after issuance of first provisional completion certificate for collection of toll for the stretch of 50 kms. The same was rejected due to non-completion of the four ROB's falling at chainage Km 445.250, 452.200, 459.200 and 486.660, which were actually completed on 31 May 2011, but the fee notification for the entire stretch was issued by MoRTH on 21 April 2010 which allowed the concessionaire to collect the toll from 29 May 2010 for the stretch of 64 kms at Ghoti, where the IE issued PCC for 14 kms (11 May 2010) without completing the continuous stretch of 50 kms.</p> <p>The third provisional COD was issued by the IE on 11 July 2011 for a balance stretch of 30.77 kms excluding two numbers of ROB's (length 1.87 kms of Asangoan at Km 514.488 and Khardi at Km 494.767) which were completed on 27 December 2011 and were the main scope of work. The concessionaire was allowed toll collection from 02 September 2011 for entire stretch of 96.5 km at Arjunali. The final COD is yet to be issued. The concessionaire is collecting toll at length of 94.77 kms from 11 September 2011.</p> <p>As the concessionaire could start collecting toll only after completing at least 50 kms of continuous stretch, allowing the concessionaire to collect toll from 29 May 2010 led to unwarranted collection of toll of ₹ 116.77 crore from 29 May 2010 to 27 December 2011 (date of completion of the project).</p> <p>Management in its reply stated that to complete the gaps not ready for four laning traffic, the concessionaire had completed additional 3 km length beyond minimum requirement of 50 km continuous stretch for COD and accordingly IE recommended COD for 50 km stretch (km 440.00 to km 493.00) considering it as Mile Stone -I and provisional COD was issued on 23/12/2009. Further COD for mile stone -II was issued with due permission of HQ for exclusion of two ROB's which were completed on 27/12/2011. Reply of Management is not tenable as this is against article 6.1 of CA and the concessionaire would start collecting toll only after completing at least 50 km of continuous stretch and there after concessionaire was entitled to collect toll only after completion of all works of ROB's i.e. w.e.f. 27/12/2011. Thus, NHAI allowed the concessionaire to collect toll of ₹ 116.77 crore in contravention of the provisions of CA.</p> |
| TOTAL | | ₹ 161.67 crore |

Annexure – 8
(Referred in Para 5.9)
Change of scope

| | Name of the stretch | Details of change | Reasons | Remarks | Status of project as on 31/03/2014 |
|---|------------------------------------|---|--|--|---|
| 1 | Badarpur – Faridabad Elevated | Construction of two additional PUPs at a tentative cost of Rs.3.54 crore (Rs.4.40 crore – Rs.0.86 crore). Any change of scope over and above Rs.85.50 lakh (0.25 per cent of TPC) was to be borne by Authority | As per site conditions | On the recommendation of the IE, competent authority approved (10/7/2012) | Six laning elevated highway was completed on 29/11/2010 |
| 2 | Gorakhpur Bypass Section | As per demand of villagers nine additional underpasses were approved by the Authority as CoS at a cost of Rs.12.49 crore which was about 2.08 % of the Contract Cost. | Public demand. | No payment has been made in this regard. | The work of 4/6 laning was completed on 31 March 2012 |
| 3 | Kamptee – Kanhan and Nagpur bypass | In terms of clause 16.3.2 of CA, all costs arising out of any change in scope order issued during the concession period shall be borne by the concessionaire subject to an aggregate ceiling of 0.25 per cent of the project cost which worked out to Rs. 2.93 crore. The balance expenditure due to change of scope is to be borne by the Authority. | As per site conditions The Vidarbha Irrigation Development Corporation, Maharashtra proposed to construct of four Box culverts on NH – 7 as deposit work for which the concessionaire claimed Rs 1.23 crore. Against this claim authority disbursed Rs 96.67 lakh till 31 October 2012. | As amount of Rs. 96.67 lakh was within the aggregate ceiling of Rs.2.93 crore, its payment to the concessionaire was irregular | The PCC was issued on 11 June 2012 except 37.450 km of four laning in forest section. |
| 4 | Meerut – Muzaffarnagar section | NHAI had to bear Rs 5.99 crore towards net impact of change of scope (Rs. 3.46 crore on account of negative change of scope and Rs. 9.45 crore on account of positive change of scope). | As per site requirement. | Since the work was carried out due to site conditions the CoS, no comments to offer. | Concessionaire had started the toll collection from 24/4/2012. |
| 5 | Zirakpur-Parwanoo section | The concessionaire claimed Rs. 159.53 crore on account of modified alignment considering it as change in scope although NHAI had not accepted the same till date (October 2012). | Faulty DPR | Even though the CoS was not accepted by NHAI, there are chances of the concessionaire going for legal action for claiming this amount. The fault is on the part of DPR consultant as well as NHAI who had not verified the details in the DPR. | The PCC for the project was issued on 22/03/2012 |

| | Name of the stretch | Details of change | Reasons | Remarks | Status of project as on 31/03/2014 |
|---|-----------------------------------|---|---|--|---|
| 6 | Jaipur-Mahua section | There is no Change of Scope (COS) in this stretch except small reduction in road length (Negative COS) of 0.378 meter, due to non availability of land at Guni Ka Ghat, (heritage monument) at the end of project site at Jaipur end. Recovery of negative change of scope amounting to Rs 89.19 lakh is under process. | Since DPR also provided for the same no comments. | | Four laning of the project was provisionally completed on 25 September 2009 |
| 7 | Jalandhar-Amritsar section | As per the CA, the concessionaire was to construct seven grade separators. One additional grade separator as a Change of Scope (COS) at Km 413.630 was issued on 25.04.2012 (after two years from COD) to the concessionaire. | As per the demand of local public and VIP reference. The expenditure due to change of scope amounting to Rs 23.15 crore (more than prescribed 5 % as per CA), is to be shared / borne by the Government of Punjab and the NHAI in 50:50 ratio. | As per the demand of local public and VIP reference. No comments. | The four lane section is completed and collection of toll started. |
| 8 | Orai – Bhoignipur – Barah section | The net impact of the change of scope in work amounted to Rs.4.54 crore. | On the basis of demand of public of Bhoignipur, Authority approved the proposal of construction of underpass in April 2010 at a cost of Rs 38.07 lakh instead of construction of an underpass at Kalpi. The net saving was worked out by the Authority of Rs.2.72 crore In addition, IC submitted in April 2011 a detailed calculation of saving in earth quantity on account of change of finished road level of Rs. 2.30 crore. | Savings due to deletion of under pass (Rs.2.24 crore) and savings in earth quantity (Rs.2.30 crore) is yet (September 2012) to be recovered from the concessionaire. | Four laning.PCC issued on 11/7/2011 |
| 9 | Gurgaon-Koputali-Jaipur section | The total cost of the change in scope of work amounted to Rs 101.41 crore. | Faulty DPR | Though these structures were envisaged in the DPR, the same were not incorporated in the CA so as to make the make the project viable. Ultimately, the same was got executed through the concessionaire under change of scope by incurring the additional expenditure of Rs 101.41 crore which is a fault on the part of NHAI. | The six laning project work is in progress and under termination |

| | Name of the stretch | Details of change | Reasons | Remarks | Status of project as on 31/03/2014 |
|----|----------------------------------|---|--|--|--|
| 10 | Panipat Jalandhar section | The total cost of the change in scope of work amounted to Rs. 40.52 crore. The balance expenditure due to change of scope amounting to Rs. 33.65 crore is to be borne by the Authority. | Proposed based on the recommendation of the public representatives. | The project is yet to be completed | Six lane project work in progress. |
| 11 | Indore-Gujarat/MP Border section | The total cost of the change in scope of work amounted to Rs 10.87 crore. The balance expenditure due to change of scope amounting to Rs.7.93 crore is to be borne by the Authority. | Change of scope due to site conditions | Since the work was carried out due to site conditions, no comments. | Project is under construction |
| 12 | Jaipur-Tonk-Deoli section | The total cost of the change in scope of work amounting to Rs.9.38 crore. The balance expenditure due to change of scope amounting to Rs.7.40 crore is to be borne by the Authority. | The structures were proposed in the DPR but were deleted from the CA by the Authority. | Change of Scope (COS) amounting to Rs.9.38 crore could have been avoided if the authority had correctly provided for the highway structure (VUP) in the CA during restructuring from six to four lane. | Construction of the project was completed on 27/09/2013. |
| 13 | Nagpur – Saoner – Betul section | The total cost of the change in scope of work amounted to Rs. 18.72 crore. The balance expenditure due to change of scope amounting to Rs. 12.47 crore is to be borne by the Authority. | Public demand | Since the work was carried out due to Public demand and VIP reference, no comments can be offered. | Four laning of this stretch is scheduled to be completed by 18/07/2015 |
| 14 | Pimpalgaon-Nasik-Gonde | PUP/CUP, VUP, Service Road, Bridges, Flyovers at a cost of Rs.2.12. crore | Public Demand | Cost of the work carried out will be the additional financial burden on NHAI. | Project under construction |
| 15 | MP-MH Border Dhule | There are four COSs, i.e. PUP, Box culvert, VUP at a cost of Rs.39.88 crore | Villagers demand and irrigation purpose | Cost of the work carried out will be the additional financial burden on NHAI. | PCC issued on 20/07/2012. |
| 16 | Vadape-Gonde | Construction of PUP, VUP, subways, CUP, retaining wall, bridges, service roads etc at a cost of Rs.56.54 crore | Faulty DPR. | Cost of the work carried out will be the additional financial burden on NHAI. | PCC issued on 27/12/2011. |
| 17 | Pune Satara | Building a new 3-lane tunnel of 1000 m length | DPR but not in CA-Rs.327.33 crore | | Project under work is in progress |
| 18 | Pune-Solapur Pkg-II | Extra Spans for Mohol Flyover and Sub-structure of Major Bridge | Faulty DPR-9.5 crore | Cost of the work carried out will be the additional financial burden on NHAI. | Project under O & M. COD achieved on 28/01/2013. |

| | Name of the stretch | Details of change | Reasons | Remarks | Status of project as on 31/03/2014 |
|----|--|--|---|---|--|
| 19 | Madurai-Tuticorin | Positive change – Rs. 18.41 crore. Negative change – Rs. 17.44 crore. Net impact of change of scope Rs. 97 lakh | N.A | N.A | PCC issued on 1/07/2011. |
| 20 | Padalur-Trichy | COS involving construction of three/six lane bridges/structures on the section (in place of two lane /four lane bridges/structures envisaged in contract) at a cost of Rs. 37.41 crore | As per site conditions | Proposal is justified on grounds of needs of future traffic. | Work completed and COD achieved on 6/05/2010 |
| 21 | Silk Board Junction to Electronic city | 1. Increase of pier height due to NICEL fly over crossing. 2. Construction of additional culvert at Oxford College 3. Construction of PUP at Attibele Flyover | 1. Faulty DPR 2. Site condition 3. Public Demand | 1. Rs. 82.04 lakh approved 2. Rs. 35.27 lakh Approved 3. Rs. 49.63 lakh Approved | Completed, PCC was issued on 6/04/2010 |
| 22 | Islam Nagar-Kadthal) Pkg-7) | Positive change of Scope: 1. Construction of retaining wall & service road in front of Mosque in Neredigonda village Negative Change of Scope 2. Construction of highway with normal embankment as an alternative of the provision of Viaduct structure in Concession Agreement. 3. Lowering / Raising of FRL's as shown in DPR, providing RCC drains / retaining walls in Kupti Ghat | 1. As per the directions of the Hon'ble High Court of AP. 2. Faulty DPR 3. Site condition | 1. In principle approval accorded a financial implication of Rs.0.42 crore. 2. Recovery of Rs. 4.72 crore. NHAI, Hqrs has approved "in principle". 3. "In principle approval" has been accorded by NHAI, Hqrs for recovery of Rs. 2.90 crore. | Completed, PCC was issued on 11/06/2010 |
| 23 | Kadthal-Armoor (Pkg-8) | Positive change of Scope: 1. Construction of Minor Bridge at Km.295.482 2. Relocation of Distributaries of irrigation canals Negative Change of Scope 3. Deletion of Inter locking concrete tiles, Lowering of FRLs, Open Pucca Drain -30 m location, Service road(440 m length @ Mosque location , Pedestrian guard rail (40 m length @ Mosque location), Covered Pucca Drain at Mosque (40 m length), Row fencing (400 m) | 1,2 and 3- Site condition | 1 for payment of Rs.1.70 crore based on the recommendation of IC. NHAI Hqrs approved the same 2. for payment of Rs.1.03 crore based on the recommendation of IC. NHAI Hqrs approved the same 3. Rs.3.77 crore recommended and approved | Completed, PCC was issued on 22/07/2009. |

Annexure 9
(Referred in Para 5.10)
Comparison of actual expenditure incurred on utility shifting w.r.t estimates as per DPR/FR consultant

| S.NO | Name of projects | Expenditure estimated in DPR/FR (Rs in crore) | Actual utility shifting expenditure incurred (Rs in crore) | Expenditure upto | Per cent of DPR/FR estimate |
|------|--|---|--|------------------|--|
| 1 | Zirakpur Parwanoo | 0.7 | 19.82 | March, 2014 | 2831.43 |
| 2 | Panipat - Jalandhar | 6 | 145.49 | March, 2014 | 2424.83 |
| 3 | MP/MH Border-Nagpur including construction of Kamptee-Kanhan and Nagpur bypass | 2.1 | 24.18 | March, 2014 | 1151.43 |
| 4 | Gurgaon - Kotputli - Jaipur | 14.1 | 96.28 | Feb, 2014 | 682.84 |
| 5 | Ghaziabad-Aligarh | 2.18 | 27.46 | March, 2014 | 1259.63 |
| 6 | Bara-Orai | 0.41 | 8.49 | March- 2014 | 2070.73 |
| 7 | Quazigund-Banihal | 1.2 | 0 | Feb, 2014 | 0.00 |
| 8 | Gorakhpur Bypass | 2.28 | 0.27 | March- 2014 | 11.84 |
| 9 | Sitapur Lucknow | 3.48 | 5.59 | March, 2014 | 160.63 |
| 10 | Nagpur- Betul | Not mentioned in DPR/FR | 53.27 | March, 2014 | - |
| 11 | Jhansi-Lalitpur | 4.74 | 4.67 | March- 2014 | 98.52 |
| 12 | Jammu - Udhampur | 11 | 8.61 | March, 2014 | 78.27 |
| 13 | Muradabad-Bareilly | 5.95 | 13.96 | March, 2014 | 234.62 |
| 14 | Jaipur-Tonk - Deoli | Not mentioned in DPR/FR | 29.27 | Feb, 2014 | - |
| 15 | Badarpur Elevated Highways | 9.33 | 6.33 | March, 2014 | 67.85 |
| 16 | Mahua-Jaipur | 18 | 10.5 | March, 2014 | 58.33 |
| 17 | Varanasi-Aurangabad | 20.34 | 9.04 | March, 2014 | 44.44 |
| 18 | Indore-Jhabua-Gujrat/MP Border | Not available | 26.25 | Feb, 2014 | - |
| 19 | Lucknow-Raibareilly | 5.38 | 18.61 | March, 2014 | 345.91 |
| 20 | Raibareilly Allahabad | 10.75 | 2.49 | March, 2014 | 23.16 |
| 21 | Beawar-Pali-Pindwara | 12.51 | 71.5 | March, 2014 | 571.54 |
| 22 | Yamunagar-Panchkula | Not mentioned in DPR/FR | 0.02 | March, 2014 | Appointed date not declared as on 31/03/2014 |

| S.NO | Name of projects | Expenditure estimated in DPR/FR (Rs in crore) | Actual utility shifting expenditure incurred (Rs in crore) | Expenditure upto | Per cent of DPR/FR estimate |
|------|--|---|--|----------------------------------|-----------------------------|
| 23 | Agra-Aligarh | 4.3 | 7.48 | March, 2014 | 173.95 |
| 24 | Kanpur-Kabrai | 12.5 | 10.07 | March, 2014 | 80.56 |
| 25 | Aligarh- Kanpur | 2.75 | 0.66 | March, 2014 | 24.00(Under termination) |
| 26 | Delhi -Agra | 89.93 | 3.33 | March, 2014 | 3.70 |
| 27 | Kishangarh-Udaipur-Ahmedabad | 63.79 | 0.01 | March, 2014 | 0.02(Under termination) |
| 28 | Kiratpur-Ner-Chowk | 0 | 0 | March, 2014 | 0.00 |
| 29 | Meerut- Muzaffarnagar | Not mentioned in DPR/FR | 10.17 | March, 2014 | - |
| 30 | Jalandhar- Amritsar | Not mentioned in DPR/FR | 3.76 | March, 2014 | - |
| 31 | Chenani- Nashri | Not mentioned in DPR/FR | 0 | March, 2014 | - |
| 32 | Pimpalgaon -Dhule | 1.2 | 9.07 | March 2010 (completion date) | 755.83 |
| 33 | Pimpalgaon-Nasik-Gonde | 22.17 | 61.91 | March 2014 | 279.25 |
| 34 | MP-MH Border Dhule | 12.66 | 9.43 | July 2012(completion date) | 74.49 |
| 35 | Vadape-Gonde | Not mentioned in DPR/FR | 15.56 | December 2011(completion date) | - |
| 36 | Pune-Satara | 41.49 | 89.82 | March, 2014 | 216.49 |
| 37 | Pune-Solapur Pkg-I | 22.01 | 42.45 | March, 2014 | 192.87 |
| 38 | Pune-Solapur Pkg-II | 20.26 | 36.38 | March, 2014 | 179.57 |
| 39 | Ahmedabad-Vadodara | 17.99 | 3.47 | March, 2014 | 19.29 |
| 40 | Ahmedabad-Godhara | 5.08 | 31.65 | March, 2014 | 623.03 |
| 41 | Kandla-Mundra | 31.07 | 19.26 | March, 2014 | 61.99 |
| 42 | Samakhiali-Gandhidham | 22.21 | 11.41 | March, 2014 | 51.37 |
| 43 | Vadodara-Bharuch (BOT-I) | 12.56 | 14.18 | June 2009 (completion date) | 112.90 |
| 44 | Bhamuch-Surat (BOT-II) | 9.91 | 10.91 | September 2009 (completion date) | 110.09 |
| 45 | Maharashtra/Gujarat Border – Surat/Hazira Port | 56.7 | 50.93 | March, 2014 | 89.82 |
| 46 | Surat-Dahisar | Not mentioned in DPR/FR | 70.93 | March, 2014 | - |
| 47 | Madurai-Tuticorin | 1.922 | 10.66 | March, 2014 | 554.63 |

| S.NO | Name of projects | Expenditure estimated in DPR/FR (Rs in crore) | Actual utility shifting expenditure incurred (Rs in crore) | Expenditure upto | Per cent of DPR/FR estimate |
|------|--|---|--|------------------|-----------------------------|
| 48 | Tiruchy-Dindigul (NH 45) | Not mentioned in DPR/FR | 14.14 | March, 2014 | - |
| 49 | Padalur-Trichy (NH 45) | 4.06 | 8.05 | March, 2014 | 198.28 |
| 50 | Salem-Karur | 4 | 2.93 | March, 2014 | 73.25 |
| 51 | Krishnagiri- Walajapet | 20.94 | 22.52 | March, 2014 | 107.55 |
| 52 | Salem-Ulundurpet | 293.31 | 53.16 | March, 2014 | 18.12 |
| 53 | Salem-Kumarapalayam | 3.89 | 9.1 | March, 2014 | 233.93 |
| 54 | Kumarapalayam-Chengapalli | 5.16 | 11.84 | March, 2014 | 229.46 |
| 55 | Chengapalli-Kerala Border | 17.47 | 10.54 | March, 2014 | 60.33 |
| 56 | Pondicherry-Tindivanam | Not mentioned in DPR/FR | 8.16 | March, 2014 | - |
| 57 | Trissur-Angamalli | 5.66 | 2.29 | March, 2014 | 40.46 |
| 58 | Kanur-Vengalam-Kuttiapuram-I** | 15 | 37.26 | March, 2014 | 248.40(Terminated project) |
| 59 | Kanur-Vengalam-Kuttiapuram-II** | 10 | 2.26 | March, 2014 | 22.60(Terminated project) |
| 60 | Barasat-Krishnanagar | 10.53 | 7.98 | June-2014 | 75.78 |
| 61 | Krishnanagar- Baharampore | 8.22 | 11.22 | June-2014 | 136.50 |
| 62 | Baharampore- Farakka | 15 | 8.67 | June-2014 | 57.80 |
| 63 | Farakka- Raiganj | 25 | 13.73 | June-2014 | 54.92 |
| 64 | Raiganj- Dalkhola | 4.4 | 3.72 | June-2014 | 84.55 |
| 65 | Barwa Adda- Panagarh | 150 | 12.78 | June-2014 | 8.52 |
| 66 | Dankuni-Kharakpur | 17.84 | 7.99 | June-2014 | 44.79 |
| 67 | Silk Board Junction to Electronic city | Not mentioned in DPR/FR | 14.8 | March, 2014 | - |
| 68 | Bangalore- Hoskote - Mulbagul | 10 | 27.32 | March, 2014 | 273.20 |
| 69 | Kurnool - Mydakar - Kadapa | 7.4 | 20.13 | March, 2014 | 272.03 |
| 70 | Hyderabad - Vijayawada | 10.21 | 31.31 | March, 2014 | 306.66 |
| 71 | Maharashtra - AP Border (package 6) | 6.94 | 6.04 | March, 2014 | 87.03 |
| 72 | Islam nagar - Kadtal (package 7) | 3.35 | 4.05 | March, 2014 | 120.90 |
| 73 | Kadtal - Armoor (Package 8) | 3.27 | 7.36 | March, 2014 | 225.08 |
| 74 | Tumkur - Chitradurga six laning | 12.67 | 0.44 | March, 2014 | 3.47 |

| S.NO | Name of projects | Expenditure estimated in DPR/FR (Rs in crore) | Actual utility shifting expenditure incurred (Rs in crore) | Expenditure upto | Per cent of DPR/FR estimate |
|------|---------------------------------|---|--|------------------|--|
| 75 | Hungund – Hospet | 15 | 41.95 | March, 2014 | 279.67 |
| 76 | Chilakaluripet – Nellore | 43.28 | 24.8 | March, 2014 | 57.30 |
| 77 | Vijayawada – Chilakaluripet | 13.51 | 42.72 | March, 2014 | 316.21 |
| 78 | Angul – Sambalpur | Not mentioned in DPR/FR | Not mentioned | March, 2014 | Appointed date not declared as on 31/03/2014 |
| 79 | Bhubaneswar – chandikole | 6.61 | 1 | March, 2014 | 15.13 |
| 80 | Panikoli – Rimoli | 4.99 | 0.44 | March, 2014 | 8.82 |
| 81 | Sambalpur – Barahgarh | 2.5 | 6.51 | March, 2014 | 260.40 |
| 82 | Hazipur–Muzaffarpur | 6.6 | 5 | March -14 | 75.76 |
| 83 | Chhapra-Hajipur | 11.34 | 1.45 | March -14 | 12.79 |
| 84 | 4 lane bridge across river Kosi | 0.07 | 0 | March -14 | 0.00 |
| 85 | Patna-Bakhtiyarpur | 16.16 | 4.98 | March -14 | 30.82 |
| 86 | Khagaria-Purnea | 17.81 | 15.08 | March -14 | 84.67 |
| 87 | Barhi-Hazaribagh | 15 | 10.36 | March -14 | 69.07 |
| 88 | Hazariabagh-Ranchi | 67.5 | 55.83 | March -14 | 82.71 |
| 89 | Ranchi-Rargaon-Jamshedpur | 21.13 | 35.97 | March -14 | 170.23 |
| 90 | Aurangabad-Barwa Adda | 51.97 | 0 | March -14 | Appointed date not declared as on 31/03/2014 |
| 91 | Mahulia-kharagpur | Not mentioned in DPR/FR | 0 | March -14 | Appointed date not declared as on 31/03/2014 |
| 92 | Raipur-Bilaspur | 75 | 6.87 | March -14 | 9.16(Terminated project) |
| 93 | End of DurgBypass | 19.7 | 19.11 | March -14 | 97.01 |
| 94 | Aurang-Saraipalli | 65 | 1.52 | March -14 | 2.34 |

Annexure 10
(Referred in Para 7.4.1 and 7.5.1)

Scheduled & actual date in appointment of Independent Consultant/Engineer and Safety Consultant

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|--|---|---|--|----------------|--|--|---------------|
| 1 | Delhi-Agra | 16/07/2010 | 14/10/2010 | 8/10/2012 | 725 | 14/10/2010 | 27/01/2011 | 105 |
| 2 | Indore-Jhabua | 22/02/2010 | 23/05/2010 | 22/07/2011 | 425 | 23/05/2010 | Not appointed as on 31/03/2014 | 1408 |
| 3 | Nagpur Betul | 30/08/2010 | 28/10/2010 | 9/12/2011 | 407 | 28/10/2010 | 6/01/2014 | 1166 |
| 4 | Aligarh Kanpur | 11/03/2011 | 9/06/2011 | 7/03/2012 | 272 | 9/06/2011 | Not appointed as on 31/03/2014 | 1026 |
| 5 | Kanpur-Kabrai | 11/03/2011 | 9/06/2011 | 21/05/2012 | 347 | 9/06/2011 | 23/04/2014 | 1049 |
| 6 | Gorakhpur Bypass | 6/10/2006 | 3/02/2007 | 27/02/2008 | 389 | NA* | NA | - |
| 7 | Agra-Aligarh | 23/12/2010 | 22/03/2011 | 12/01/2012 | 296 | 22/03/2011 | 4/03/2014 | 1078 |
| 8 | Jammu –Udhampur | 19/07/2010 | 17/10/2010 | 12/07/2011 | 268 | 17/10/2010 | 9/07/2014 | 1361 |
| 9 | MP/MH Border-Nagpur including Kamptee-Kanhan and Nagpur bypass | 5/10/2009 | 3/01/2010 | 12/10/2010 | 282 | 3/01/2010 | 18/05/2012 | 866 |
| 10 | Quazigund-Banihal | 13/07/2010 | 11/10/2011 | 17/06/2012 | 250 | 11/10/2011 | Not appointed as on 31/03/2014 | 902 |
| 11 | Muradabad-Bareilly | 19/02/2010 | 20/05/2010 | 18/01/2011 | 243 | 20/05/2010 | 11/01/2011 | 236 |
| 12 | ChenaniNashri | 28/06/2010 | 27/09/2010 | 29/04/2011 | 214 | 26/09/2010 | Not appointed as on 31/03/2014 | 1282 |
| 13 | Panipat - Jalandhar | 9/05/2008 | 7/08/2008 | 6/03/2009 | 211 | 4/09/2008 | 27/01/2011 | 875 |
| 14 | Raibareli to Allahabad | 31/03/2011 | 29/06/2011 | 16/02/2012 | 232 | 29/06/2011 | 8/01/2014 | 924 |
| 15 | Jaipur-Tonk-Deoli | 16/12/2009 | 16/03/2010 | 6/09/2010 | 174 | 16/03/2010 | 27/01/2011 | 317 |

* NA= Not applicable as per Concession Agreement

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|-----------------------------|---|---|--|----------------|--|--|---------------|
| 16 | Ghaziabad-Aligarh | 20/05/2010 | 18/08/2010 | 10/02/2011 | 176 | 18/08/2010 | 11/01/2011 | 146 |
| 17 | Jhansi-Lalitpur | 29/09/2006 | 27/01/2007 | 20/07/2007 | 174 | NA* | NA | - |
| 18 | Varanasi-Aurangabad | 30/07/2010 | 28/10/2010 | 18/04/2011 | 172 | 28/10/2010 | 27/01/2011 | 91 |
| 19 | Gurgaon - Kotputli - Jaipur | 6/06/2008 | 4/09/2008 | 24/01/2009 | 142 | 4/09/2008 | 23/07/2010 | 687 |
| 20 | Badarpur Elevated Highways | 4/09/2008 | 3/12/2008 | 15/04/2009 | 133 | 3/12/2008 | 4/10/2010 | 670 |
| 21 | Kiratpur-Ner-Chowk section | 16/03/2012 | 14/06/2012 | 9/10/2012 | 117 | 14/06/2012 | 29/08/2013 | 441 |
| 22 | Beawar-Pali-Pindwara | 22/06/2011 | 21/09/2011 | 9/01/2012 | 110 | 21/09/2011 | Not appointed as on 31/03/2014 | 922 |
| 23 | Zirakpur-Parwanoo | 31/08/2007 | 29/12/2007 | 25/03/2008 | 87 | NA | NA | - |
| 24 | Mahua-Jaipur | 23/09/2005 | 21/01/2006 | 10/04/2006 | 79 | NA | NA | - |
| 25 | Kishangarh-Ahmedabad | 30/11/2011 | 28/02/2012 | 4/05/2012 | 66 | 28/02/2012 | Not appointed as on 31/03/2014 | 762 |
| 26 | Sitapur Lucknow | 23/12/2005 | 23/04/2006 | 2/06/2006 | 40 | NA | NA | - |
| 27 | Bara-Orai | 27/04/2006 | 25/08/2006 | 3/08/2006 | -22 | NA | NA | - |
| 28 | Jalandhar Amritsar | 30/11/2005 | 30/03/2006 | 13/04/2006 | 14 | NA* | NA | - |
| 29 | Meerut Muzaffarnagar | 9/09/2005 | 1/01/2006 | 19/06/2006 | 169 | NA | NA | - |
| 30 | Yamunagar-Panchkula | 30/07/2012 | 28/10/2012 | Not appointed as on 31/03/2014 | 519 | 28/10/2012 | 28/02/2012 | -243 |
| 31 | Lucknow-Raibareilly | 3/02/2012 | 3/05/2012 | 17/12/2012 | 228 | 3/05/2012 | 28/02/2014 | 666 |
| 32 | Pimpalgaon -Dhule | 28/09/2005 | 26/01/2006 | 30/05/2006 | 124 | NA | NA | - |
| 33 | Pimpalgaon-Nasik-Gonde | 8/07/2009 | 5/10/2009 | 22/03/2010 | 168 | 5/10/2009 | 13/07/2012 | 1012 |

* NA= Not applicable as per Concession Agreement

* NA= Not applicable as per Concession Agreement

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|--|---|---|--|----------------|--|--|---------------|
| 34 | MP-MH Border Dhule | 24/06/2009 | 22/09/2009 | 15/03/2010 | 174 | 22/09/2009 | 27/01/2011 | 492 |
| 35 | Vadape-Gonde | 14/10/2005 | 10/02/2006 | 13/04/2006 | 62 | NA | NA | - |
| 36 | Pune-satara | 10/03/2010 | 8/06/2010 | 4/11/2011 | 514 | 8/06/2010 | 11/10/2011 | 490 |
| 37 | Pune-Solapur Pkg-I | 19/05/2009 | 18/08/2009 | 16/03/2010 | 210 | 18/08/2009 | 28/09/2012 | 1137 |
| 38 | Pune-Solapur Pkg-II | 30/09/2009 | 28/12/2009 | 20/10/2010 | 296 | 31/12/2009 | 19/03/2013 | 1174 |
| 39 | Ahmedabad-Vadodara | 25/07/2011 | 22/11/2011 | 19/04/2012 | 149 | 23/10/2011 | Not appointed as on 31/03/2014 | 890 |
| 40 | Ahmedabad-Godhara | 25/03/2010 | Not available | Not available | Not available | 27/12/2010 | 9/02/2011 | 44 |
| 41 | Kandla-Mundra | 10/03/2010 | 7/06/2010 | 24/11/2010 | 170 | 9/06/2010 | 8/02/2011 | 244 |
| 42 | Samakhiali-Gandhidham | 17/03/2010 | 14/06/2010 | 22/12/2010 | 191 | 16/06/2010 | 8/02/2011 | 237 |
| 43 | Vadodara-Bharuch (BOT-I) | 12/07/2006 | 9/10/2006 | 13/12/2006 | 65 | NA | NA | - |
| 44 | Bhamuch-Surat (BOT-II) | 7/07/2006 | 4/10/2006 | 28/02/2007 | 147 | NA* | NA | - |
| 45 | Maharashtra/Gujarat Border – Surat/Hazira Port | 18/05/2009 | 15/08/2009 | 8/02/2010 | 177 | 17/08/2009 | 8/02/2011 | 540 |
| 46 | Dahisar-Surat | 30/04/2008 | 29/07/2008 | 10/02/2009 | 196 | 30/07/2008 | 23/07/2010 | 723 |
| 47 | Madurai-Tuticorin | 24/07/2006 | 20/11/2006 | 20/12/2006 | 30 | NA | NA | - |
| 48 | Tiruchy-Dindigul (NH 45) | 19/07/2007 | 15/11/2007 | 18/04/2008 | 155 | NA | NA | - |
| 49 | Padalur-Trichy (NH 45) | 30/05/2006 | 4/10/2006 | 23/10/2006 | 19 | NA | NA | - |
| 50 | Salem-Karur | 30/01/2006 | 10/04/2006 | 10/04/2006 | 0 | NA | NA | - |

* NA= Not applicable as per Concession Agreement

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|-------------------------------|---|---|--|----------------|--|--|---------------|
| 51 | Krishnagiri-Walajpet | 13/05/2010 | 12/08/2010 | 8/04/2011 | 239 | 12/08/2010 | 19/01/2011 | 160 |
| 52 | Salem-Ulundurpet | 15/01/2008 | 15/11/2007 | 28/02/2008 | 105 | NA | NA | - |
| 53 | Salem-Kumarapalayam | 20/01/2006 | 20/05/2006 | 8/06/2006 | 19 | NA | NA | - |
| 54 | Kumarapalayam-Chengapalli | 20-1-2006/ | 20/05/2006 | 17/03/2006 | -64 | NA | NA | - |
| 55 | Chengapalli-Kerala Border | 25/03/2010 | 23/06/2010 | 15/03/2011 | 265 | 23/06/2010 | 19/11/2010 | 149 |
| 56 | Pondicherry-Tindivanam | 1/04/2008 | 16/11/2007 | 1/04/2008 | 137 | NA | NA | - |
| 57 | Trissur-Angamalli | 3/05/2006 | 27/03/2006 | 19/05/2006 | 53 | NA | NA | - |
| 58 | Kanur-Vengalam-Kuttiapuram-I | 24/02/2010 | 24/05/2010 | Concession agreement terminated | NA | Concession agreement terminated | NA | - |
| 59 | Kanur-Vengalam-Kuttiapuram-II | 24/02/2010 | 24/05/2010 | Concession agreement terminated | NA | Concession agreement terminated | NA* | - |
| 60 | Barasat-Krishnanagar | 20/06/2011 | 18/09/2011 | 27/07/2012 | 313 | 18/09/2011 | 14/07/2014 | 1030 |
| 61 | Krishnanagar-Baharampore | 16/06/2011 | 14/09/2011 | 8/11/2012 | 421 | 14/09/2011 | 14/07/2014 | 1034 |
| 62 | Baharampore-Farakka | 28/06/2010 | 25/09/2010 | 27/03/2012 | 549 | 25/09/2010 | 23/11/2010 | 59 |
| 63 | Farakka- Raiganj | 19/07/2010 | 16/10/2010 | 26/12/2011 | 436 | 16/10/2010 | 19/11/2010 | 34 |
| 64 | Raiganj- Dalkhola | 28/06/2010 | 25/09/2010 | 26/12/2011 | 457 | 25/09/2010 | 19/11/2010 | 55 |
| 65 | Barwa Adda-Panagarh | 5/08/2011 | Not Applicable | Not Applicable | NA | NA | NA | - |

* NA= Not applicable as per Concession Agreement

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|--|---|---|--|----------------|--|--|---------------|
| 66 | Dankuni-Kharagpur | 20/06/2011 | 18/09/2011 | 24/10/2011 | 36 | 18/09/2011 | 28/10/2013 | 771 |
| 67 | Silk Board Junction to Electronic city | 25/01/2006 | 4/07/2006 | 16/10/2006 | 104 | NA | NA | - |
| 68 | Bangalore-Hoskote - Mulbagul | 9/07/2007 | 5/11/2006 | 4/06/2008 | 577 | NA | NA | - |
| 69 | Kurnool - Mydakar - Kadapa | 10/02/2010 | 11/06/2010 | 29/07/2010 | 48 | 11/06/2010 | 19/01/2011 | 222 |
| 70 | Hyderabad - Vijayawada | 9/10/2009 | 7/01/2010 | 16/04/2010 | 99 | 7/01/2010 | 19/01/2011 | 377 |
| 71 | Maharashtra - AP Border (package 6) | 7/05/2007 | 4/09/2007 | 1/11/2007 | 58 | NA | NA | - |
| 72 | Islam nagar - Kadtal (package 7) | 5/09/2007 | 3/01/2008 | 2/11/2007 | -62 | NA | NA | - |
| 73 | Kadtal - Armoor (Package 8) | 4/05/2007 | 2/11/2007 | 2/11/2007 | 0 | NA* | NA | - |
| 74 | Tumkur - Chitradurga six laning | 16/08/2010 | 14/11/2010 | 27/05/2011 | 194 | 14/11/2010 | 11/05/2011 | 178 |
| 75 | Hungund - Hospet | 22/03/2010 | 20/06/2010 | 24/12/2010 | 187 | 20/06/2010 | 19/01/2011 | 213 |
| 76 | Chilakaluripet - Nellore | 15/07/2010 | 12/10/2010 | 29/08/2011 | 321 | 12/10/2010 | 1/05/2012 | 567 |
| 77 | Vijayawada - Chilakaluripet | 4/06/2008 | 1/09/2008 | 5/06/2009 | 277 | 1/09/2008 | 17/05/2010 | 623 |
| 78 | Angul - Sambalpur | 13/03/2012 | 10/06/2012 | 20/09/2012 | 102 | 10/06/2012 | Not appointed as on 31/03/2014 | 659 |
| 79 | Bhubaneswar - chandikole | 6/08/2010 | 4/11/2010 | 12/01/2012 | 434 | 4/11/2010 | 15/12/2011 | 406 |
| 80 | Panikoli - Rimoli | 28/09/2011 | 27/12/2011 | 25/06/2013 | 546 | 27/12/2011 | Not appointed as on 31/03/2014 | 825 |

* NA= Not applicable as per Concession Agreement

| Sl.No | Project Name | Date of concession agreement (DD:MM:YYYY) | Scheduled date of appointment of IC/IE (DD:MM:YYYY) | Actual date of appointment of IC/IE (DD:MM:YYYY) | Delays in days | Schedule date of appointment of safety consultant (DD:MM:YYYY) | Actual date of appointment of safety consultant (DD:MM:YYYY) | Delay in days |
|-------|---------------------------------|---|---|--|----------------|--|--|---------------|
| 81 | Sambalpur – Barahgarh | 29/06/2010 | 27/10/2010 | 8/12/2011 | 407 | 27/10/2010 | 27/01/2011 | 92 |
| 82 | Hazipur – Muzaffarpur | 24/02/2010 | 25/05/2010 | 19/11/2010 | 178 | 25/05/2010 | 8/02/2011 | 259 |
| 83 | Chhapra-Hajipur | 28/07/2010 | 26/10/2010 | 14/09/2011 | 323 | 26/10/2010 | 8/02/2011 | 105 |
| 84 | 4 lane bridge across river Kosi | 6/10/2006 | 3/02/2007 | 1/05/2007 | 87 | NA | NA | - |
| 85 | Patna-Bakhtiyarpur | 31/03/2011 | 29/06/2011 | 1/03/2012 | 246 | 29/06/2011 | 7/04/2014 | 1013 |
| 86 | Khagaria-Purnea | 8/04/2011 | 7/07/2011 | 7/03/2012 | 244 | 7/07/2011 | 7/04/2014 | 1005 |
| 87 | Barhi-Hazaribagh | 31/08/2010 | 29/11/2010 | 1/08/2011 | 245 | 29/11/2010 | 19/01/2011 | 51 |
| 88 | Hazariabagh-Ranchi | 8/10/2009 | 6/01/2010 | 5/08/2010 | 211 | 6/01/2010 | 8/02/2011 | 398 |
| 89 | Ranchi-Rargaon-Jamshedpur | 20/04/2011 | 19/07/2011 | 30/01/2012 | 195 | 19/07/2011 | 17/12/2013 | 882 |
| 90 | Aurangabad-Barwa Adda | 18/05/2012 | 16/08/2012 | Not appointed as on 31/03/2014 | 592 | 16/08/2012 | Not appointed as on 31/03/2014 | 592 |
| 91. | Mahulia-Kharagpur | 29/02/2012 | 29/05/2012 | Not appointed as on 31/03/2014 | 671 | 29/05/2012 | Not appointed as on 31/03/2014 | 671 |
| 92. | Raipur-Bilaspur | 25/01/2012 | 24/04/2012 | Not appointed as on 31/03/2014 | 706 | 24/04/2012 | Not appointed as on 31/03/2014 | 706 |
| 93. | End of DurgBypass | 23/01/2008 | 22/05/2008 | 28/05/2008 | 6 | NA* | NA | - |
| 94. | Aurang-Saraipalli | 25/01/2012 | 24/04/2012 | Not available | Not available | 24/04/2012 | Not available | Not Available |

* NA= Not applicable as per Concession Agreement