













Address: DC Road, Tehsil Dasu, District Kohistan, KPK, Pakistan.

Phone: +92-998-407245-7

Fax: 92-998-407246

E-mail: siteoffice@dasu-dhc.com

Emergency Phone No: +51-6032283-4

Contract No: DHP-CSA01

Our Ref. No: DHC/Dasu/WAPDA/GEN/HN/23-412

Date: 15th April, 2023

General Manager/ Project Director, Dasu Hydropower Project, WAPDA Office Dasu, Kohistan

Subject: Dasu HPP - MPR No.104 for the Month of March 2023 under Assignment-B

In pursuance of Appendix-B to the Contract Agreement for the Consultancy Services, Kindly find enclosed Fourteen (14) copies of the above Subject Report.

Sincerely yours,

Project Manager

Dasu Hydropower Consultants

Attachment: MPR No.104 (14 Copies)

Copy to:

1. All J.V. Members (1-copy each)

2. DHC Lahore Office

3. Office file

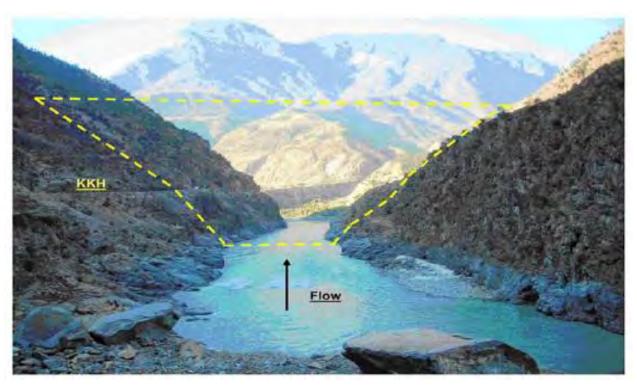


# PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY

# DASU HYDROPOWER PROJECT

Consultancy Services for Preparation and Implementation of Dasu Hydropower Project

Assignment - B: Construction Design, Contract Management and Construction Supervision Support Contract No. DHP-CSA01



# Monthly Progress Report No. 104 March 2023

**Dasu Hydropower Consultants (DHC)** 

Joint Venture of

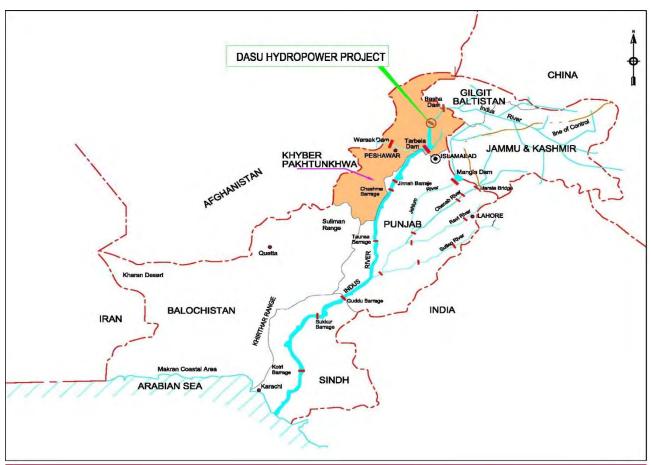


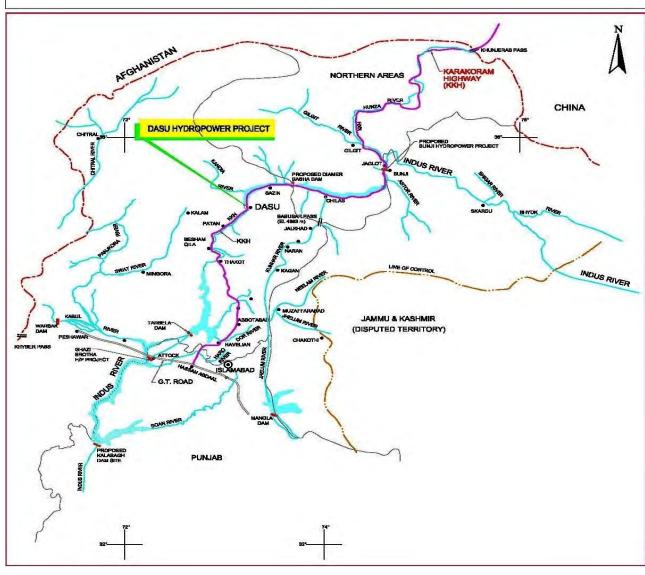
With Sub-Consultants











# **ABBREVIATIONS**

AC Assistant Commissioner

ACE Associated Consulting Engineers

BER Bid Evaluation Report
BHU Basic Health Unit
BOQ Bill of Quantities
CAR Contractor's All Risks

CBGT Capacity Building through Gender Training

CCC Central Contract Cell

CCECC China Civil Engineering Construction Corporation

CDA Contract Discussion Agenda

CDP Cut of Delivery Point

CEAP Construction Environment Action Plan
CGGC China Ghezouba Group Company

CIDA Canadian International Development Agency

CMTL Central Material Testing Laboratory
CPM Contractor's Plant and Machinery

CRE Chief Resident Engineer
CRFG China Railway First Group

CRM Conflict Resolution Management
CSC Construction Supervision Consultants

CSG Cement, Sand and Gravel

CSMS Country Survey and Mapping Services

CVC Conventional Concrete
CWG Core Working Group
DC Deputy Commissioner
DEO District Education Officer
DFO District Forest Officer

DHC Dasu Hydropower Consultants

DHO District Health Officer

DHPP Dasu Hydropower Project

DHQ District Head Quarter

DHSWG District Health Strategy Working Group

DO District Officer
DPD Dy. Project Director

EA Environmental Assessment

EAR Erection All Risks

ECNEC Executive Committee of National Economic Council

ECPs Environmental Code of Practices

EDMI Electronic Distance Measuring Instrument

EHS Environmental Health and Safety

EM Electro Mechanical

EMP Environmental Management Plan

EOI Expression of Interest

ESA Environment and Social Assessment F&PD Finance and Planning Department

FGD Focus Group Discussion
FWO Frontier Works Organization
G&CH Gender & Community Health

GIP Gender Implementation Plan
GIS Geographic Information System

GLP General Layout Plan
GOP Government of Pakistan
GWC Gender Core Work-Group

HHs House Holds

HRS Hydraulic Research Station
ICB International Competitive Bidding
IDF Intensity-Duration-Frequency
IPC Interim Payment Certificate
IPOE International Panel of Expert

KKH Karakoram Highway KPK Khyber Pakhtunkhwa

LA&AU Land Acquisition and Assessment Unit

LAA Land Acquisition Act

LBRV Left Bank Resettlement Villages

LLG Local Leading Group
LLO Low Level Outlet
LWL Low Water Level

MFO Manager Field Operation

MIS Management Information System

MO Medical Officer

MONENCO Montreal Engineering Company

NESPAK National Engineering Services Pakistan

NHA National Highway Authority

NOL No Objection Letter

NTDC National Transmission and Dispatch Company

OHS Occupational Health & Safety
PAC Price Assessment Committee
PAP Project Affected People

PCCC Power Construction Corporation of China

PCI Project Colony Infrastructure

PD Project Director

PESCO Peshawar Electricity Supply Company
PHIP Public Health Implementation Plan

PMU Project Management Unit

PPE Personal Protection Equipment

PQ Prequalification

PST Provisional Sales Tax
RAP Resettlement Action Plan
RAR Right Bank Access Road
RCC Roller Compacted Concrete

RCPB Resettlement Compensation Passbook

RHCs Rural Health Centres

RHSA Rural Health Services Area

RMR Rock Mass Rating
ROW Right of Way

S&R Social and Resettlement SA Social Assessment SAP Social Action Plan SBS Sustainable Business Solution

SCF Safety Check Flood
SDO Sub Divisional Officer
SIA Social Impact Assessment

SMBR Senior Member Board of Revenue SRSP Sarhad Rural Support Program SRU Social & Resettlement Unit

TL Transmission Line
TMP Trial Mix Programme
TOR Terms of Reference
VO Variation Order

VTC Vocational Training Centre

W&SD Works and Services Department

WAPDA Water and Power Development Authority

WB World Bank

WCAP Water Sector Capacity Building and Advisory Services Project

WMSC WAPDA Model Study Cell WVCs Women Village Committees

XEN Executive Engineer

# **Salient Features of the Project**

Item	Features
- Catchment Area at Dam Site	158,800 km <sup>2</sup>
- Average Discharge at Dam Site	2,102 m³/s
- Safety Check Flood (SCF) Pre-Basha	51,957 m³/s
- Basic Design Flood (BDF) Pre-Basha	24,932 m <sup>3</sup> /s
Reservoir	
- Gross Storage Capacity (El.950m)	1.41x 10 <sup>9</sup> m <sup>3</sup>
- Operational Storage Capacity	0.82x 10 <sup>9</sup> m <sup>3</sup>
Water Level	
- Flood Water Level under SCF	EL. 959.46 m
- Flood Water Level under BDF	EL. 951.28 m
- Full Supply Level (FSL)	EL. 950.00 m
- Low Water Level (LWL)	EL. 900.00 m
Diversion Tunnel (revised)	
- No. and Shape	2 No, D-shape
- Size and Lining	20 m (W) x 23 m (H), Invert concrete and shotcrete lined
- Length	Tunnel-A: 1,508 m, Tunnel-B: 1,333 m
Main Dam	
- Location	N = 35°19′6.61"
- Location	E = 73°11'41.33"
- Type	Gravity Dam, RCC type
- Maximum Height above Foundation	242 m
- Crest Elevation/Length (Curved)	EL. 957.0 m/570.0 m
- RCC Volume	$4.08 \times 10^6 \mathrm{m}^3$
Spillway	
- Number of Bays	8
- Spillway Gates	Radial, 16.5 m (W) x 22.4 m (H)
- Spillway Stoplog	1 No. (Slide, 16.5 m (W) x 22.0 m (H) with gantry crane)
- Maximum Discharge Capacity under SCF	45,097 m <sup>3</sup> /s
- Plunge Pool	162.26 m from dam toe
Low Level Outlet	
- Number and Size	9 No. (Circular, 6.4 m diameter, L=180.233 m)
- Type and Size of Gates	Maintenance gates: fixed wheel, 8.4 m (W) x 8.4 m (H)
	Guard gates: fixed wheel, 5.1 m (W) x 6.4 m (H)
	Regulating gates: Radial, 5.1 m (W) x 6.4 m (H)
- Discharge Capacity under SCF	12,157 m <sup>3</sup> /s by 9-LLO at El.955.67 m 2,756 m <sup>3</sup> /s by 2-LLO at El.959.46 m
Flushing Tunnel	
- Number and Size	2 No. (Circular, 9.5 m diameter, L = 820 m / 680 m)
- Type and Size of Gates	Stop logs: 4.75 m (W) x 9.5 m (H)
	Guard/Regulating gates: Roller, 4.0 m (W) x 9.5 m (H)
- Discharge Capacity under free flow	1,060 m <sup>3</sup> /s per tunnel
Power Intake	
- Number and Shape	5 No, D=12 m, Flatbed type (1 No. for Future Extension)
- Removable Trash rack	4 sets
- Intake service gates	2 No, fixed wheel, 9.5 m (W) x 12.5 m (H) (finally 4 No.)
- Intake maintenance stop log	2 No, slide, 9.5 m (W) x 12.5 m (H)

Item	Features
- Intake gantry crane	1 No, for operation of stop logs and trash racks
Power Tunnel	
- Number and Shape	2 No, circular (After complete Stage II: 4no)
- Size and Lining	D=12 m, concrete lined
- Steel manifolds and branch pies	4 No, D=12.5 m to 5.5 m
- Average Length incl. shaft	450 m
Power Generation	
- Installed Capacity	2,160 MW (after completion of Stage II: 4,320 MW)
- Generating Units	6 No (after completion of Stage II: 12 No), Francis turbines
- Generating Unit Capacity	360 MW, 166.7 rpm
- Powerhouse Location	Underground, left bank
- Powerhouse Cavern L × W × H	212 m (424 m) × 31 m × 62 m
- Transformer Cavern L × W × H	212 m (424 m) × 22 m × 33.5 m
- Maximum Gross Head under 12-unit operation	187.17 m
- Design Head	179.51 m
- Rated Discharge	1,335 m <sup>3</sup> /s for 6 units, 2,670 m <sup>3</sup> /s for 12 units
- Rated Voltage	16.5 kV
- Annual Energy Production Pre-Basha	12,225 GWh (18,432 GWh)
- Plant Factor	49%
Tailrace Tunnel	
- Number and shape	2 No (after completion of Stage II 4 No), D-shaped
- Size and lining	10 m (W) x12.5 m (H) concrete lined
- Discharge per Tunnel	667.5 m³/s
- Average Length	2,152 m incl. draft tunnel
- Surge Chamber	2 No (after completion of Stage II: 4 No), D=37 m, H=56 m
- Surge Chamber Stop logs	4 No slide, 6.2 m (W) x 7.8 m (H) with gantry crane
- Tailrace Outlet Gates	4 No (after completion of Stage II: 8 No) fixed wheel, 9.0 m (W) x 8.0 m (H)
Tail Water Level	
- Flood Water Level under SCF	EL. 778.39 m
- Tail water level under 12-unit operation	EL. 762.83 m
- Tail water level under 3-unit operation	EL. 759.24 m
Power Transmission	
- Transmission Voltage	765 kV (AC)
- Powerhouse Substation	765 kV GIS, Underground
- Take-off Switchyard	765 kV AIS, Surface
Relocation of Karakoram Highway (KKH)	62 km
Right Bank Access road from Komila to Uttar Gah Via Dam Crest	81 km
Major Project Roads	
<ul> <li>Access to Left Abutment of Dam Crest from Relocated KKH via Switchyard</li> </ul>	2.4 km

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Project Activities Pictorial

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# 1 EXECUTIVE SUMMARY

This Monthly Progress Report (MPR) for the Consultancy Services for Dasu Hydropower Project (hereinafter called as the Project) describes the Consultants activities carried out during the reporting month.

#### 1.1 Major Events

- (1) An online meeting was held with the Dispute Board Members of MW-01 and MW-02, The Contractor and The Employer on 4<sup>th</sup> of March 2023. The main focus of the meeting was the updated progress of main works. The DB members showed a great concern about the delay in the revised baselines of both contracts and the resource-loaded schedules by the Contractor.
- (2) Meetings were held with the WAPDA Projects Advisor from March 15 to 17, 2023 with the presence of CGGC, CCECC, CGICOP and Power China Contractors on the progress of works. Other topics discussed were the Impoundment Plan, the Traffic Management Plan, and the Spillway Design.
- (3) During the month of March 2023, an amount of PKR 76,391,734/- was paid as compensation payment to 38 PAPs of 19 components. A total of 47 cheques were issued by DC office during the reporting month.

By the end of March 2023, a total amount of PKR 19.52 billion was paid, including PKR 19.17 billion to 7,962 PAPs through 11,777 cheques and PKR 245.240 million deposited to court for disputed cases. While PKR 27.717 million and PKR 65.598 million paid directly to FWO and PTDC respectively.

#### 1.2 Procurement Status

The Procurement Status of Contracts for Preparatory Works, Resettlement Works and Main Works is summarized as follows: -

The following table presents the Procurement/Award Status for the Preparatory and Main Work's Contracts.

Table 1.1: Procurement Status of Preparatory and Main Works Contracts

	Table 1.1. Procurement Status of Freparatory and Main Works Contracts						
Sr. No.	Contract No.		Date of Signing	Commencement Date	Original Completion Date	Name of Contractor	
1	MW-01: Main Hydraulic Structure, Spillway, Low-Level Outlets, River Diversion, and Hydraulic Steel Structures	29.12. 2016	08.03. 2017	23.06. 2017	22-1-2023	China Ghezouba Group Company Limited (CGGC)s	
2	MW-02: Under Ground Power Complex, Tunnels and Hydraulic Steel Structure	29.12. 2016	08.03. 2017	23.06. 2017	21-2-2023	China Ghezouba Group Company Limited (CGGC)	
3	EM-01: Procurement of Plant Design, Supply, Installation, Testing & Commissioning of Hydro-Mechanical and Electrical Equipment	22.10. 2019	25.11. 2019	20.5. 2020	19-6-2025	G.E. Hydro China Co. Ltd. & Power China Zhongmei Engineering Corporation Ltd. Joint Venture (GE-PC JV)	
4	KKH-01: Relocation of Karakoram Highway from KM 0+000 to 25+200	09.02. 2015	16.03. 2015	24.08. 2015	20-2-2017	China Civil Engineering Construction Company (CCECC)	
5	RAR-01: Construction of Right Bank Access Road from Komila to SEO Dam Site	09.02. 2015	16.03. 2015	24.08. 2015	22-8-2016	China Civil Engineering Construction Company (CCECC)	
6	TL-01: Procurement, Design, Supply, Installation, Testing & Commissioning of 132 kV Single Circuit Transmission Line and Grid Station (From Switchyard Dubair Khwar to proposed Grid Station Dasu)	03.03. 2015	24.04. 2015	02.11. 2015	18-6-2016	Power China Corporation Company (PCCC)	
7	Resettlement of Villages Left Bank of Indus River LBRV-11	27.02. 2017	20.04. 2017	26.12. 2018	25-12-2019	Zhongmei Engineering Group Limited	
8	Resettlement of Villages Left Bank of Indus River LBRV-12	27.02. 2017	20.04. 2017	26.12. 2018	25-12-2019	Zhongmei Engineering Group Limited	
9	RAR-02: Construction of Right Bank Access Road from Dam Site to Uttar Gah	22.06. 2016	18.01. 2017	20.12. 2021	18-5-2023	China Ghezouba Group Company Limited (CGGC)	
10	KKH-02: Relocation of Karakoram Highway from KM 25+200 to 62+213	27.02. 2017	25.04. 2017	Commencement Letter not yet issued/ Land Issue		China Ghezouba Group Company Limited (CGGC)	
11	Right Bank of Indus River RBRV-11	27.02. 2017	25.04. 2017	Commencement Letter not yet issued/ Land Issue		China Railway 17 <sup>th</sup> Bureau Group Co. Ltd. (CR17B)	

Sr. No.	Contract No.		Date of Signing	Commencement Date	Original Completion Date	Name of Contractor
12	PCI-01R: Project Colony & Infrastructure (Rebid)	27.08. 2017	18.10. 2018	20.5.2019	17-5-2021	China Gansu International Corporation for Economic and Technical Cooperation (CGICOP)
13	RV: Resettlement of Village Choochang & Construction of Shatial Museum (Re-Bid)	23.04. 2019	18.06. 2019	18.06. 2019	ı X. I	Khyber Grace (Pvt.) Limited (KGL)

<sup>1)</sup> The Contracts DASU-PCI-01R and DASU-RV were terminated due to a breach of the Contracts by the Contractor M/s CRFG. Hence, both the Contracts were re-awarded.

The following table presents the current status of the procurement process for the Preparatory Contracts - to be awarded.

Table 1.2: Procurement Status of Preparatory Contracts to be Awarded

	Tuble 1.2. I Todardinent Status of Treparatory Contracts to be Awarded						
Sr. No.	Contracts Name	Prequalificat	rement Notice for ion Application	for Bid	Pre-Bid Meeting	Final Bid Submission/	
		Opening	Closing	(IFB)		Opening Date	
1	RAR-03: Construction of Right Bank Access Road from Uttar Gah to Shatial	Revised draft PQ Documents were submitte Comments of CCC were received and after in documents were resubmitted to WAPDA on 31st			corporating sa	rporating said comments the PQ	
2	2 PCI-02: Project Colony & Infrastructure Revised Draft Bidding Documents were submitted to the Employer for comments, and further processing via CCC and the World Bank in Jan. 2018						
3	Resettlement of Villages Left Bank of Indus River LBRV-13- Right Bank of Indus River RBRV-12					the Local Affectees.	
4	Resettlement of Villages RV-01 & RV-02	decided to make	ement plan of one r e it a part of another cess of identifying/f	Contract pack	kage.	nalized. It is yet to be	
5	TL-02: 11kV Distribution Line to Resettlement Villages	Development Fu		on the Integra		ed by the Local Area Electrification by 11kV	
6	VTC-01: Vocational Training Centers for Men and Women	a VTC facility in lof staff and skill	Dasu is still under D	C's review and confirmed by	d its suitability MD KPK-TEV	cation for establishing including the provision TA Peshawar already	

#### 2 PROJECT DESCRIPTION

The Project is located at 7 km North of Dasu village in the Kohistan District of the Khyber Pakhtunkhwa Province, and 350 km North from Islamabad, the capital city of Pakistan. The dam site is 74 km downstream from the Diamer Basha Dam site along the Indus River. The Dasu reservoir will be extended to just downstream of the Diamer Basha dam axis.

Pakistan is rich in natural resources including hydropower potential. However, only small portion of hydro potential (about 15%) has since been developed, but a large portion of the same is yet to be harnessed.

The Project was initially identified as a potential power project in the Ranking and Inventory Study in 1981 with financial assistance from the Canadian International Development Agency (CIDA). In this study, Montreal Engineering Company (MONENCO) was engaged to undertake the preparation of inventory and ranking study of the potential water storage and hydropower generation sites along the upper reaches of the Indus River and its tributary in the upstream of Tarbela Dam. MONENCO submitted the study report in 1982, in which they proposed 25 major potential sites on the main rivers, each having an installed capacity of more than 100 MW. Nine of these projects are located on Indus River and the Project was ranked second on the upper Indus River following the Diamer Basha Dam Project.

To cope with the increasing water and power demands of the country, WAPDA prepared "Water Resources and Hydropower Development - Vision 2025 Program", which was approved by the Government of the Pakistan (GOP) in 2001. This program envisaged exploitation of the potential water resources of Pakistan for irrigation, hydropower generation and water supply. The projects in program were planned to be phased over a period of twenty-five years as shown in following Table:

Table 2.1: Implementation of Vision 2025 Program

Project Category	Period of Implementation	Phase
Short Term Project	2001-2006	I
Medium Term Project	2006-2011	II
Long Term Project	2011-2025	III

The Project is included in Phase III of the Vision 2025.

The GOP approved PC-II of the Project in 2003 for 1) feasibility study and 2) detailed engineering design and tender documents. The feasibility study of the Project (the Feasibility Study) was prepared by the Consultants comprising a joint venture of NESPAK, ACE, COLENCO and MWH in association with Binnie and Partners (Overseas) and completed in February 2009.

The detailed design work started from September 2011 and substantially drafted up in the beginning of 2013 and finalized in July 2014 after incorporating comments received from relevant departments of WAPDA and Panel of Experts. When the detailed design was substantially completed in February 2013, the implementation of the Project was formulated with four-phased development as follows:

# Stage-I

#### o Phase-1:

Construction of the dam with full height including whole gate facilities for such as spillway, Low Level Outlet (LLO) and flushing tunnels; full construction of power intake; one waterway tunnel until the tailrace outlet; underground powerhouse complex for 3-unit generating equipment; control building with 1 bay of transmission line at switchyard.

#### o Phase-2:

Second waterway tunnel until the tailrace outlet; underground powerhouse complex for another 3-unit generating equipment; 1 bay of transmission line at switchyard.

# Stage-II

#### o Phase-3:

Third waterway tunnel until the tailrace outlet; underground powerhouse complex for another 3-units generating equipment; 1 bay of transmission line at switchyard.

#### O Phase-4:

Fourth waterway tunnel until the tailrace outlet; underground powerhouse complex for another 3-unit generating equipment; 1 bay of transmission line at switchyard.

However, through the discussion among the relevant authorities of GoP, WAPDA decided to develop the Dasu Project with two stages: Stage-I comprising Phase-1 and Phase-2 implemented simultaneously and Stage-II being of Phase-3 and Phase-4. This stage-wise development was stated in PC-I Document, which was approved by ECNEC in March 2014.

Structural components for each stage are shown in the following Table:

**Facilities** Description Stage I Stage II 242m high dam 8 spillways with gates Completion of all facilities listed in Dam 9 LLO with gates Description of Dam 2 flushing tunnels with gates Power Intake 5 intake and shafts with 5 gates. 4 5 intake and shafts with 2 gates Another 2 gates 2 power tunnels &Tunnel Power tunnel 2 power tunnels Cavern for 12-unit GE space and Cavern for 7-unit GE space and Cavern for 5-Unit GE space and installation of 12 GE units installation of 6 GE units installation of 6 GE units Underground Cavern for 12-unit GIS space and Cavern for 7-unit GIS space and Cavern for 5-unit GIS space and Powerhouse installation of 12 GIS units installation of 6 GIS units installation of 6 GIS units Complex 4 surge chambers two surge chambers two surge chambers. 4 tailrace tunnels incl. these outlets. Two tailrace tunnels incl. these outlets. two tailrace tunnels 4 bays with Control Building two bays with Control Building two bays T/L 765kV 2-line, double circuit 765 kV T/L, 2 lines, double circuit Installed Capacity 2,160 MW 4,320 MW 2,160 MW **Energy Production** 12,225 GWh/year 18,432 GWh/year

Table 2.2: Structural Components for Each Stage

The following preparatory works are required to be completed before the start of Stage-I as listed in above table:

- Relocation of KKH (62 km)
- Construction of Right Bank Access Road (81 km)
- Construction of WAPDA O & M Staff Colony
- Construction of 132 kV Transmission Line from Dubair to Dasu Town Grid Station
- Resettlement and environment mitigation measures
- Dismantling of bridges over Indus River.

The project layout plan and implementation schedule are shown in Figures-1 and 2 respectively.

#### 3 CONSTRUCTION SUPERVISION CONSULTANTS ACTIVITY

# 3.1 Contract for the Consultancy Services

The Contract for Consultancy Services for preparation and implementation of Dasu Hydropower Project under Sub Component B4 of WCAP of World Bank was awarded by WAPDA to the Dasu Hydropower Consultants (DHC) consisting of the Joint Venture of Nippon Koei Co., Ltd. (NK, Japan) (Lead Firm) and Dolsar Engineering Inc. Co. (Dolsar, Turkey), Development & Management Consultants (DMC, Pakistan), National Development Consultants (Pvt.) Ltd. (NDC, Pakistan) and Pakistan Engineering Services (Pvt.) Ltd. (PES, Pakistan) as Sub Consultants.

The Contract agreement between WAPDA and the Consultants was signed on 19<sup>th</sup> September 2011 under contract number DHP-CSA01.

General Manager Dasu Hydropower Project of WAPDA is the representative of the client and is responsible to coordinate all interfaces with the relevant departments of WAPDA. The Project Manager Dasu Hydropower Consultants is the contact person of the Consultants team.

The Consultants have established site office and hostels for their staff at Dasu for execution of various construction activities including Social & Environmental Program.

Presently the main activities under Consultants obligations are Construction Supervision of ongoing Contracts.

Five Amendments agreed up to are summarized below.

Amendment No.	Reason
1.	<ul> <li>Execution of additional study and field investigations so as to satisfy the design conditions under Pre-Basha status, IPOE's comments and the Bank's requirements.</li> <li>Provision of Extension of Time (4 months) to manage delayed bidding procedure (Assignment-A)</li> </ul>
2.	<ul> <li>Updating and adjusting the manning schedule and associated cost before starting of supervision stage (Assignment-B)</li> </ul>
3.	<ul> <li>Application of PST (Provincial Sales Tax) that has been introduced during execution of consultancy services</li> </ul>
4 (A)	- Updating and adjusting of remuneration and reimbursable cost
4 (OHS)	- Inclusion of new Sub-Consultants for Occupational Health & Safety (OHS) Services
4 (B)	- Time extension, updating and revision of implementation schedule and associated cost

The organization chart of the Consultants is presented in Figure-3 to comply with the work activities under Assignment-B.

# 3.2 Objectives and Scope of Work

The objectives and scope of the Consultancy Services specified in the Terms of Reference (TOR) are as follows:

# 3.2.1 Objectives

The main objective of the proposed consultancy services is to support Water and Power Development Authority (WAPDA) in project preparation studies including

- **Assignment-A:** Preparation of Detailed Engineering Designs, Bidding Documents and PC-I including engineering, economic, environmental and social studies and
- **Assignment-B:** Contract Management and Construction Supervision of all works and activities included under the Dasu Hydropower Project.

These works will be carried out according to International Standards, which will form the basis for project appraisal by the World Bank and the Government of Pakistan.

#### 3.2.2 Scope of the Services

As noted above the objectives of the Consultants are divided into two assignments (Assignment-A and Assignment-B). Assignment-A covers the preparation of detailed engineering design, bidding documents, PC-I and support to the client during tendering and Assignment-B for contract management and support to the Client during construction supervision.

The original Scope of Services for Assignment B: Contract Management and Support to the Client during Construction Supervision was revised during the Assignment A, based on WAPDA's and the World Banks requirements for implementation and combining both Services for Phase-1 and Phase-2, which is called Stage-I. The Revised Scope of Services for Assignment B is as follows:

- i. Tendering, contracting and preparation of construction design.
- ii. Supervision of investigations including hydraulic model tests and RCC trial mix tests in succession of Assignment- A.
- iii. Support to the Client during tendering and evaluation of bids for Stage-I; preparation of prequalification documents, evaluation of EOI application and prequalification notices, attendance of pre-bid conference, assisting WAPDA for replies of question and issuance of addendum if required; evaluation of bids and negotiation and award of the Contract.
- iv. Assignment as "The Engineer" for work contracts for approval of drawings and role of the "Engineer".
- v. Construction supervision for Stage-I; monitoring of work progress and payment progress; review and approval of construction methods & schedules to be prepared by the contractors.
- vi. Project management for Stage-I, and support in implementation of EA/EMAP, SA/SAP, procurement and financial management.
- vii. Review and approval of the contractors environmental management action plans, supervision of implementation of EMAP, review of EMAP and update the EMAP if required, regularly reviewing and assessing environmental risks throughout the construction phase, training of WAPDA's environmental staff for effective environmental management at site.
- viii. Preparation of monthly and quarterly progress reports for submission to WAPDA, and the World Bank.
- ix. Preparation of Tender documents of Stage-II: support to the Client during preparation of bidding documents, replies to questions, issuance of addendum if required, evaluation of bids, negotiation and award of Contract.

# 3.2.3 Reports and Documents

The Consultants are required to prepare reports in English and provide copies of the reports to the Government and the World Bank as mentioned in the following Table:

Table 3.1: List of Reports and Documents to be provided

Sr. No.	Assignment B	Numbers of Copy
1.	Progress Reports including Monthly and Quarterly Reports	10
2.	Detailed Engineering Design Report consisting of a Report for Design of the Project works, Definition of the Project, Cost Estimates, Economic and Financial, Environmental and Social Analysis, Implementation Plan etc.	50
3.	Bidding Documents: Bidding Documents for all Civil Works, Hydraulic, Electrical and Mechanical equipment, BOQs, Tender Cost Estimates and Technical Specification for each lot separately.	50
4.	Engineers Estimate for each Lot Separately	5
5.	Contractors Pre-qualification Document for each Lot Separately	30
6.	Contractors Pre-qualification Evaluation Report for each Lot Separately	As required
7.	Contractors Bids Evaluation Report for each Lot Separately	As required
8.	Construction reports, quarterly reports, annual work plans	10
9.	Project implementation status reports quarterly, annual	10
10.	Implementation status report for EMP, SAP, RAP and work plans etc. on regular basis	10
11.	Minutes of Weekly/bimonthly/monthly meetings held with Contractors	10
12.	Correction/Amendment in Drawing submitted by Contractor	10
13.	Operation Manual for M&E Equipment	10
14.	Operation Manual for Civil Structures	10
15.	Operation Manual for Gates and Hydraulic Steel Structures	10
16.	Completion Reports	10
17.	Initial Inspection Report before start of Operation	10
18.	Initial Inspection Report after four months of Operation	10
19.	Testing Report at M&E Manufacturers premises	10

#### 3.2.4 Commencement of the Services

#### Assignment - A

The Consultants commenced the Services with effect from 19<sup>th</sup> September 2011 at the same time when the Contract was signed. The services for Assignment-A were completed on 31<sup>st</sup> July 2014.

# Assignment - B

The work on the Assignment-B has been initiated with effect from 1<sup>st</sup> August 2014. The Overall progress for Assignment B is shown in Figure-4.

# 3.3 Staffing Status

Summary of Man Months for Assignment-B is summarized in the following Table:

Table 3.2: Summary of the DHC Staff MMs

Members	MMs as per Approved AM-4 (B)	MMs Consumed up to previous month	MMs Consumed during the month	Accumulated MMs
(1)	(2)	(3)	(4)	(5)=[3+4]
NK	1,196.70	892.25	15.45	907.70
Dolsar	520.96	374.52	8.32	382.84
Locals	8,950.44	6,017.81	99.09	6,116.90

Details of Technical and Non-Technical Staff in Lahore and Site Office are shown in the following Table:

Table 3.3: Total DHC Staffing on the Project

Sr. No.	Place of Work	Technic	al Staff	Non-technical Staff	Total Staff	
31. NO.	Place of Work	Expatriate	Local	Non-technical Stair	Total Stall	
1	Lahore Office	-	1	24	25	
2	Head Office Dasu	28	114	248	390	
	Grand Total					

The man-month status of each of the Consultants Staff is summarized in Appendix B

Table 3.4: Arrival of DHC Expatriates at Project

Sr. No.	Name of Staff	Position/Designation	Date of Arrival/Joining	Name of Firm
1	Mr. Hirotaka Koizumi	Construction Technical Advisor	06 <sup>th</sup> March 2023	NK
2	Mr. Okan Alper Koruk	Resident Engineer KKH-02 & RAR-02	06 <sup>th</sup> March 2023	Dolsar
3	Mr. Airo Asayama	Resident Engineer Dam	08 <sup>th</sup> March 2023	NK
4	Mr. Burhan Arioz	Transmission Line and Grid Station Specialist	09 <sup>th</sup> March 2023	Dolsar
5	Dr. Masud Karim	Environment Advisor B / OHS Expert	12 <sup>th</sup> March 2023	NK
6	Mr. Sadahiro Kato	Resident Engineer (Hydraulic Steel Structure)	13 <sup>th</sup> March 2023	NK
7	Mr. Fidencio Mendez	Project Manager	20 <sup>th</sup> March 2023	NK
8	Mr. Junichi Fukuwatari	Dam Design Specialist	24 <sup>th</sup> March 2023	NK
9	Mr. Hironobu Nishimiya	Chief Resident Engineer	31st March 2023	NK
10	Mr. Hakan Buyukcoban	Resident Engineer KKH-01 & RAR-01	31st March 2023	Dolsar

Table 3.5: Departure of DHC Expatriates from Project

Sr. No.	Name of Staff	Position/Designation	Date of Departure	Name of Firm
1.	Mr. Junichi Fukuwatari	Dam Design Specialist	02 <sup>nd</sup> March 2023	NK
2.	Mr. Neil Napoleon	Deputy Lead OHS	14 <sup>th</sup> March 2023	NK
3.	Mr. Hirotaka Koizumi	Construction Technical Advisor	20 <sup>th</sup> March 2023	NK
4.	Mr. Ali Onur Kuyucak	Bridge Design / Supervision Engineer KKH-01 & RAR-02	22 <sup>nd</sup> March 2023	Dolsar
5.	Mr. Hironobu Nishimiya	Chief Resident Engineer	23 <sup>rd</sup> March 2023	NK
6.	Dr. Masud Karim	Environment Advisor B / OHS Expert	26 <sup>th</sup> March 2023	NK
7.	Mr. Hojjat Husseinzadeh	RCC CVC Mix Expert	28 <sup>th</sup> March 2023	NK

Table 3.6: Mobilization of DHC Local Technical Staff at Project

Sr. No.	Name of Staff	Position/Designation	Date of Joining	Name of Firm
1.	Mr. Kashif Sajjad	ARE Roads KKH-02 & RAR-02	15 <sup>th</sup> March 2023	DMC
2.	Mr. Naveed Iqbal	Sr. Quantity Engineer	20 <sup>th</sup> March 2023	NDC
3.	Mr. Hafiz Jamil Ahmed	Sr. Cost Schedule Monitoring Engineer	21st March 2023	NDC
4.	Mr. Shehzad Iqbal	Jr. Planning Engineer	11 <sup>th</sup> March 2023	NDC
5.	Mr. Shoaib Ahmed Quadri	Jr. Costing & Construction Planner / Schedule Monitoring Engineer	8 <sup>th</sup> March 2023	NDC
6.	Mr. Alam Hussain	Sr. Quantity Engineer (KKH-01 & RAR-01)	13 <sup>th</sup> March 2023	PES

Table 3.7: Demobilization of DHC Local Technical Staff from Project

Sr No		Position/Designation	Date of Demobilization	Name of Firm
1.	Mr. Khurram Shahzad	Sr. Engineer Tailrace Outlet	20th March 2023	NDC

#### 3.4 Major Activities of Construction Supervision Consultants

#### 3.4.1 Construction Supervision

The Consultants are currently undertaking Construction Supervision Service on the followings Contract Packages:

- i. Dasu-KKH-01
- ii. Dasu-KKH-02`
- iii. Dasu-RAR-01
- iv. Dasu-RAR-02
- v. Dasu-TL-01
- vi. Dasu-MW-01
- vii. Dasu-MW-02
- viii. Dasu-LBRV-11
- ix. Dasu-LBRV-12
- x. Dasu-PCI-01R
- xi. Dasu-RV
- xii. Dasu-EM-01

Details of the progress and activities of the above Contract packages during the month are discussed in Chapter 4 - Construction Activities.

Reports submitted during the month under report to WAPDA for review and comments are listed in Appendix-C.

#### 3.4.2 Procurement, Contract Administration and Measurement

The primary responsibilities of the Contracts Section are to assist the PMU and DHC Management in the Procurement (Pre-Qualification, Tendering and Evaluation) Phase of the Project Construction Works, administer the signed Contracts, and to provide contractual and management related advice to the Resident Engineers and Site operatives.

The Consultants continue to provide Contract Administration and Quantity Surveying Staff to support the Site activities for the signed Contracts. Details of the interim payment certificates, claims/notifications, and varied works are given in Appendices G, H, and I.

For a variety of reasons, completion of the Works within the Time for Completion specified in the Dasu-KKH-01, Dasu-RAR-01, Dasu-TL-01, LBRV-11, LBRV-12, DASU-RV and PCI-01R Contracts has not been possible and the dates indicated within these Contracts have passed. Therefore, for programming and management and to avoid the Contracts being at large, the Consultant has determined the 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> interim Extension of Time for Dasu-KKH-01, Dasu-RAR-01 and Dasu-TL-01, the 1<sup>st</sup> interim Extension of time of LBRV-11, LBRV-12 which were approved by the Employer and World Bank (except KKH-01). The 1<sup>st</sup> EOT case for the Contract DASU-RV has also been processed and approved by the Project Manager.

However, as the delaying events have a continuing effect, and the revised Times' for Completion have expired for aforesaid Contracts. Therefore, approval of the further interim Extension of Time for KKH-01 and 4<sup>th</sup> EOT for TL-01 & RAR-01, and 1<sup>st</sup> EOT for PCI-01R is under process.

The Engineer/Project Manager continues to hold regular consultation meetings with the Contractors to process their Claims and achieve equitable settlements.

Particular tasks completed in this month relate to:

#### a) Contract ICB No. Dasu-MW-01 & DASU-MW-02

- The Engineer instructed the Contractor to submit the additional particulars regarding blast incident at the earliest. [MW-01 & MW-02]
- The Engineer acknowledged and registered the Contractor's notice to claim due to increase in sales tax. [MW-01& MW-02]
- The Engineer requested the Employer to provide the PESCO billing rates for VO-006. [MW-01]
- The Engineer instructed the Contractor to enhance the security for expatriates and buy the armed vehicles. [MW-01 & MW-02]

- The Engineer instructed the Contractor to extend the insurance policies as per the contractual requirements. [MW-01 & MW-02]
- The Engineer provided his comments to the Employer on the non-binding opinion of DB on the Crushing and Batching plant dispute. [MW-01 & MW-02]
- The Engineer provided his response to the Contractor on the time period related to the Prolongation claim cost. [MW-01 & MW-02]
- The Engineer provided his response to the Employer on the Engineer's principle of claim on Head Office Overhead claim. [MW-01 & MW-02]
- The Engineer provided his response to the Employer on the status of Contractor's CAR and third-party insurance policies. [MW-01 & MW-02]
- The Engineer issued instructions regarding the extension of the insurance policies to the Contractor. [MW-01 & MW-02]
- The Engineer submitted the self-explanatory letter of the Contractor regarding support in custom clearance. [MW-01 & MW-02]
- The Engineer submitted his comments to the Employer on the Contractor's response on enhancement of security of the expatriates. [MW-01 & MW-02]
- The Engineer provided his response to the Employer on the matter of attested translation of documents. [MW-01 & MW-02]
- The Engineer provided his response to the Contractor on the matter on translation of documents. [MW-01]
- The Engineer asked clarifications on the payment to purchase the armed vehicles by the Contractor. [MW-01 & MW-02]
- The Engineer submitted his response to the Employer on the stoppage of work due to blast incident. [MW-01 & MW-02]
- The Engineer submitted his response to the Contractor on the matter of the non-adjustable portion of the Contract price. [MW-01 & MW-02]
- The Engineer reminded the Contractor to provide the PESCO Billing rate in respect of VO-06. [MW-01]
- The Engineer submitted response to the Employer on the DB's decision on dispute of Crushing and Batching plant. [MW-01]
- The Engineer issued the instruction to the Contractor for the construction of temporary road at Uchar Nullah. [MW-01 MW-02]
- The Engineer issued the instruction to the Contractor regarding incident happened with Local Police. [MW-02]

#### b) Contract ICB No. Dasu-PCI-01R

- The Engineer submitted the biding documents for the procurement of the solar power system for project colony.
- The Engineer instructed the Contractor to extend the advance payment guarantee as per the contractual requirement. .
- The Engineer issued the VO-019 "Slope Protection Works at Backside of the Hostel Cat-02 2C and 2D" at Project Colony.
- The Engineer reminded the Contractor to extend the advance payment guarantee.
- The Engineer provided his response to the Contractor on his claim due to delay in mobilization due to adverse climate.

### c) Contract ICB No. DASU-PCI-02:

- The Engineer submitted the evaluation report on pre-qualification of applications to the Employer.
- The Engineer provided the clarification on the evaluation of the Pre-qualification applications.

#### d) Contract ICB No. DASU-RAR-01:

- The Engineer intimated the contractor on the status of the verification of the supporting documents pertaining to the advance payment guarantee.
- The Engineer informed the Employer about the change of the Contractor's bank account for the local currency payment.

- The Engineer acknowledged and registered the Contractor notice of claim due to increase in sales tax.
- The Engineer instructed the Contractor to extend the Contractor's WC insurance policy.
- The Engineer submitted the response to the Employer regarding the Contractor's cost claim pertaining to extension of insurances and guarantees.

#### e) Contract ICB No. DASU-RAR-02:

- The Engineer requested the Employer to obtain the bulk rates of bitumen grade 60/70 from Attok Petroleum.
- The Engineer instructed the Contractor to provide the translated copies of requisite documents for claim submitted.
- The Engineer instructed the Contractor to provide his response along with requisite documents in support of its Blast incident claim.
- The Engineer informed the Contractor regarding anomalies in the Contractor's submission of interim payment application IPA No.3.
- The Engineer submitted his response to the Employer regarding the termination of the Contract.
- The Engineer certified the interim payment certificate IPC No.3
- The Engineer instructed the Contractor to extend the Contractor plant and machinery insurance policy as per his contractual obligation.
- The Engineer provided his response to the Contactor on his notice to impact of oil shortages.
- The Engineer instructed the Contractor to provide the authentic translations of the documents for his claim.
- The Engineer responded to the Employer on his request to provide explanatory note regarding follow up actions to be taken in case of termination of the Contract.

#### f) Contract ICB No. TL-01

- The Project Manager requested the Employer to reduce the amount of security for the balance amount of advance payment on the request of the Contractor.
- The Project Manager submitted the Contractor's performance security to the Employer.
- The Project Manager submitted detailed comments to the Employer on evaluation of the re handling claim of the Contractor.
- The Project Manager submitted response to the Contractor's notice to claim due to increase in sales tax.

# g) Contract ICB No. EM-01

- The Project Manager instructed the Contractor to fulfil its obligation to bear the maintenance and operational cost of the vehicles.
- The Project Manager requested the Employer to provide income tax exemption certificate and annexure A to the Contractor.
- The Project Manager reminded the Employer to expedite the approval process of the proposed DB member.
- The Project Manager acknowledged the Contractor's notice to claim and registered as EM-01/C-08 – Notice of Claim due to Delayed Generation of FI Number.
- The Project Manager informed the Employer regarding the reminder issued to the Contractor to expedite the establishment of DB.
- The Project Manager requested the Employer to provide clarification on Employer's agreement with local land owners.
- The Project Manager requested the Employer to provide written permission to the Contractor to use the indices used on WAPDA's other projects for price adjustment.
- The Project Manager submitted the Contractor's consent on the Employer's nominee for DB member.
- The Project Manager submitted its response to the Contractor on the Contract Price Adjustment matter.
- The Project Manager provided the details of the status of evaluation of the Contractor's claim EM-01/C-05.

- The Project Manager requested the Employer for the delivery order to shipping line of 1st shipment to for the Contractor.
- The Project Manager submitted the response of the Contractor to the Employer regarding the operation and maintenance of the vehicles.
- The Project Manager requested the Employer to provide the necessary permits required for the storage of the 1st shipment at Ghazi Barotha warehouse.
- The Project manager requested the Employer for handing over of stamped original bill of landing of 1st shipment.
- The Project Manager submitted its response on the Contractor's notice of claim due to increase in sales tax to the Contractor.
- The project Manager submitted the Employer's delivery order for shipment line of 1st shipment to the Contractor.
- The Project Manager provided his response to the Contractor on his claim EM-01/C-08.
- The Project Manager provided his response to the Contractor on his claim EM-01/C-07.
- The Project Manager requested the Employer to discharge the overdue payments to the Contractor.
- The Project Manager again requested the Employer to discharge overdue payment of the Contractor as early as possible.
- The Project Manager provided principle of claim for the Contractor's claim no WM-01/C-06.
- The Project Manager reminded the Employer to arrange the income tax exemption certificate in respect of the Contractor's 2nd shipment.
- The Project Manager requested the Employer for clarification on deduction of payment from IPC No.3.
- The Project manager requested the Employer to arrange a meeting between the Employer's and the Contractor's tax teams.
- The Project Manager requested the Employer to provide the requisite permits and gates passes for temporary storage at Ghazi Barotha warehouse.

#### h) Contract ICB No. KKH-01

- The Engineer requested the Employer to provide security personnel for new Chinese camps at Dasu.
- The Engineer informed the Employer about the change of the Contractor's bank account for local currency.
- The Engineer acknowledged the notice of claim due to increase of sales tax and registered as KKH-01/C-29.
- The Engineer instructed the Contractor to enhance the security of expatriates by purchasing the new armed vehicles.
- The Engineer submitted his queries regarding adjustment of KPST from the Contract Price.
- The Engineer certified the Interim payment Certificate IPC No.30.
- The Engineer provided his response to the Employer on inclusion of assessed claim amounts of the Contractor in IPCs.
- The Engineer requested the Employer to obtain the bulk rates of bitumen grade 60/70 from Attock Petroleum.
- The Engineer provided his response to the Contractor on his notice of claim due to delay at Dogah tunnel and Kaigah bypass.

# i) Contract ICB No. KKH-02

- The Engineer instructed the Contractor to participate in meeting regarding commercial proposal for construction of tunnels and bridges.
- The Engineer requested the Employer to designate a person to attend the meeting regarding commercial proposal for the construction of tunnels and bridges.
- The Engineer acknowledged the notice of claim due to increase in sales tax submitted by the Contractor and registered as KKH-02/C-06.
- The Engineer submitted the minutes of meeting regarding the commercial proposal for construction of tunnels and bridges to the Contractor and the Employer.
- The Engineer acknowledged and registered the Contractor's claim for disruption due to landowner.

- The Engineer acknowledged and registered the Contractor's claim due to exceptionally adverse climatic conditions.
- The Engineer instructed the Contractor to provide consent on the Employer's proposed nominee for sole DB member.
- The Engineer instructed the Contractor to start performing works of VO-02 on provisional rates.
- The Engineer certified the Interim payment certificate IPC No.5.
- The Engineer provided his comments to the Contractor regarding Translation of documents of the Extension of guarantee claim.
- The Engineer provided his estimated rate for the VO-002A. V0-002B, V0-002C and VO-002D to the Contractor.

# j) Contract ICB No. LBRV-11 & LBRV-12

- The Engineer instructed the Contractor to propose the recovery mechanism of advance payment. [LBRV-11 & LBRV-12]
- The Engineer instructed the Contractor to complete the outstanding works at different sites. [LBRV-11 & LBRV-12]

# k) Contract ICB No. DASU RV

- The Project Manager submitted the draft for the adjudicator agreement to the Employer.
- The Project Manager instructed the Contractor to extend the performance security as per the Contractual requirement.

#### 3.4.3 Road Section of KKHs and RARs (KKH-01, KKH-02, RAR-01, RAR-02)

The major DHC activities undertaken during this month:

# A) KKH-01 Team

#### 1) Major Activities

- Engineer has instructed the Contractor to ensure the provision of material including cement and wire mesh to expedite the progress of slope protection works at Zero-point 3<sup>rd</sup> bench.
- Engineer has instructed the Contractor to remove the unauthorized and uninformed dumped material to reinstate the subject area to the previous conditions in project colony.
- Contractor has requested the Engineer to change the Kaigah aggregate with the sandy gravel in RCCP.
- Engineer reminded the Contractor to expedite the work on rock reconstruction at K7 area to avoid any kind of hindrance to adjacent colony boundary wall and other works of TL.

#### 2) Working / Shop Drawings

The following working drawings were submitted by the Contractor and the Engineer reviewed and replied, accordingly.

Received Date	Letter/Reference Number	Title	Reply Date	Remarks
31-Jan-23	CCECC/DASU-KKH-01/ASU- 2/ RFDA/222	submission of work done drawings for DASU-02 tunnel (K4+472 ~ K4+624)	27-Feb- 2023	Approved Except as Noted
03-Feb-23	CCECC/DASU-KKH-01/Logro B/ RFDA/001R	Submission of Revised shop Drawings for Protection Retaining wall at Logro-B Outlet portal & uchar bridge abutment	25-Feb- 2023	Approved Except as Noted
11-Feb-23	CCECC/DASU-KKH-01/IPC- 30-X-Section/ RFA/238	Submission of Work done Cross Section for IPC 30 of KKH-01 K1+406.25 to K1+700.00 KKH-01	24-Mar- 2023	Approved Except as Noted
13-Feb-23	CCECC/DASU-KKH- 01/LOGRO-A/ RFDA/225	Submission of Geological Over-break for Grade-V LOGRO-A Tunnel Rd (K9+152-K9+245)	14-Mar- 2023	Approved as Noted
21-Feb-23	CCECC/DASU-KKH-01/IPC- 30-X-Section/ RFA/239	Submission of Work done Cross Section for IPC 30 of KKH-01 K1+700.00 to K1+906.25 KKH-01	04-Mar- 2023	Approved Except as Noted
21-Feb-23	CCECC/DASU-KKH- 01/DOGAH Bridge/RFDA/ RFDA/526	submission of shop drawing of K22 Dogah bridge on KKH-01	13-Mar- 2023	Revise & Resubmit
23-Feb-23	CCECC/DASU-KKH-01/Uchar Bridge/RFDA/ RFDA/227	Submissions of shop Drawings of Uchar bridge on KKH-01	07-Mar- 2023	Approved Except as Noted
23-Feb-23	CCECC/DASU-KKH- 01/Barseen Bridge/RFDA/ RFDA/228	Submissions of shop Drawings of Barseen bridge K22 on KKH-01	09-Mar- 2023	Revise and Resubmit
24-Feb-23	CCECC/DASU-KKH- 01/LOGRO-B/ RFDA/214R	Submission of Revised shop Drawings for logro-B Tunnel (K11+880-K11+928)	08-Mar- 2023	Approved as Note

Received Date	Letter/Reference Number	Title	Reply Date	Remarks
24-Feb-23	CCECC/DASU-KKH- 01/LOGRO-B/ RFDA/215R	Submission of Revised shop Drawings for Dogah tunnel (K23+585-K23+655)	08-Mar- 2023	Approved as Note
24-Feb-23	CCECC/DASU-KKH- 01/LOGRO-B/ RFDA/218R	Submission of work done Drawings for Dasu-02 Tunnel (K4+544-K4+624)	27-Mar- 2023	Approved as Note
24-Feb-23	CCECC/DASU-KKH-01/DASU- 02/ RFDA/228	Submission of Work done Drawings for Dasu-02 tunnel (K4+430-K4+472 & (K4+552-K4+580)	27-Mar- 2023	Approved as Note
26-Feb-23	CCECC/DASU-KKH-01/IPC- 30-X-Section/ RFA/241	Submission of Work done Cross Section for IPC 30 of KKH-01 K1+406.25 to K1+693.75 KKH-01	08-Mar- 2023	Approved Except as Noted
26-Feb-23	CCECC/DASU-KKH-01/K-4 Tunnel/RFA/001	Submission of Geological Over-break of K4 tunnel for your Review and approval please.	08-Mar- 2023	Approved Except as Noted
28-Feb-23	CCECC/DASU-KKH-01/IPC- 30-X-Section/ RFA/242	submission of work done cross sections of slope protection at zero point for IPC 30 of KKH-01 R.D K1+425.00 to K1+581.25 & K1+775.00 to K1+900.00	06-Mar- 2023	Approved Except as Noted
01-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFDA/231	submission of detail shop drawing for sedimentation tank for K6 batching plant Area KKH-01	18-Mar- 2023	Revise and Resubmit
06-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFDA/232	submission of detail shop drawing for settling tank for uchar batching plant KKH-01	20-Mar- 2023	Revise and resubmit
07-Mar-23	CCECC/DASU-KKH-01/Uchar Bridge/RFDA/ RFDA/001	submission of shop drawings for uchar bridge foundation (pier # 1 and pier # 2)	11-Mar- 2023	Revise and Resubmit
09-Mar-23	CCECC/DASU-KKH- 01/Barseem approach bridge piling work Ms/RFA/003	submission of method statement for piling work of approaching bridges at barseen bridge area	16-Mar- 2023	Revise and Resubmit
11-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFDA/234	submission of shop drawing for the retaining wall at K0+796.875 ~ K0+815.625, K1+053.125 ~ K1+065.6 25 and K1+090.625 ~ K1+103.125 on khushee access road (KKH-01)	16-Mar- 2023	Approved Except as Noted
15-Mar-23	CCECC/DASU-KKH-01/IPC- 31-X-Section/ RFA/004	submission of method statement for uchar batching plant sedimentation tank	20-Mar- 2023	Revise and resubmit
15-Mar-23	CCECC/DASU-KKH-01/Uchar Bridge/RFDA/ RFDA/001R	submission of shop drawings for uchar bridge foundation (pier # 1 and pier # 2)	24-Mar- 2023	Approved as Noted
21-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFDA/235	submission of shop drawing for sub base at kushee access road (KKH-01)	22-Mar- 2023	Approved as Noted
21-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFDA/235	submission of work done cross sections for IPC- 31 at K1+406.25 to K1+950.00 on KKH-01	22-Mar- 2023	Approved as Noted
21-Mar-23	CCECC/DASU-KKH- 01/S.TANK/RFA/245	submission of work done cross sections for IPC- 31 at K1+406.25 to K1+950.00 on KKH-01		Under review
21-Mar-23	CCECC/DASU-KKH-01/K9- Tunnel/ RFA/003	Submission of Geological Overbreak Data Of K9- Tunnel for Your Review and Approval, please.		Under review
21-Mar-23	CCECC/DASU-KKH-01/K11- Tunnel/ RFA/001R	Submission of Revised Method Statement of LOGRO-B Tunnel for Your Review and Approval Please.		Under review
21-Mar-23	CCECC/DASU-KKH-01/K4- Tunnel/ RFA/001R	Submission of Revised Method Statement of K4 Tunnel for Your Review and Approval Please.		Under review
22-Mar-23	CCECC/DASU-KKH- 01/Access Road/RFDA/236	Submission of Shop Drawings for temporary Facilities on KKH-01	27-Mar- 2023	Approved as Noted
22-Mar-23	CCECC/DASU-KKH- 01/DOGAH-Tunnel/RFA/001	Submission of Curriculum Vitae of Dogah Tunnel Shotcrete Operator (Nozzle man) for Approval	27-Mar- 2023	Approved
30-Mar-23	CCECC/DASU-KKH- 01/Barseen Bridge MS/RFA/003R	Submission of Method statement and shop drawings for piling and abutments work of approaching bridges at Barseen Bridge area.		Under review

# B) KKH-02

The following activities have been carried out during the reporting month.

# 1) Major Activities

The following activities have been carried out by the Contractor and supervised by the Engineer during the reporting month.

- Excavation works at K31, K28, K34 and K36, K42, K44, & K46 access roads have been completed and Contractor is carrying out the excavation works of main KKH-02 alignment.
- Area for temporary spoil dumps and temporary facilities at Looter has been identified and handed over to the Contractor.
- Contractor will start K48 access road soon.
- Request for removal of houses inside and below the KKH-02 has been forwarded to the Employer.
- Meetings conducted with the Contractor and the Employer to discuss the houses and other issues.

- Geotechnical investigation for tunnels and bridges is in progress.

# 2) Major Design Activities

The following design activities are in progress.

- Checking of Shop drawings for KKH-02.
- Finalization of alignments for the tunnels revised based on site visits.

# C) RAR-01 Team

#### 1) Major Activities

- Joint inspection with RE & Employer to Komila bypass for social issues i.e., local pedestrian & Graves and one house near ROW.
- Joint site visit with Advisor & Chief Engr Wapda to Komila bypass for progress and sliding area.
- Site inspection for B/wall areas at Komila bypass start section, middle section & rip rap protection works.
- Joint site inspection for slope cutting from catch point at Komila bypass.
- Joint site visit to RAR-01 for remaining works i.e., punch list items & Local access at K11+700.
- Letter issued to Contractor regarding environmental inspection dated March 8, 2023.
- Letter issued to Contractor regarding work progress enhancement of Komila bypass dated March 09, 2023.
- Letter issued to Contractor regarding topographic survey of Kaas dumping area dated March 10, 2023
- Engineer's instruction (EI) issued to Contractor regarding shotcrete for slope protection around K1+675 area dated March 22, 2023.
- Engineer's instruction (EI) issued to Contractor regarding ensuring typical detail of construction drawing in hairpen around K1+900 dated March 22, 2023.

#### 2) Working / Shop Drawings

The following working drawings were submitted by the Contractor and the Engineer reviewed and replied, accordingly.

Received Date	Letter/Reference Number	Title	Reply Date	Remarks
05-Mar-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/91	submission of retaining wall shop drawing along with cross section & Elevation view from 1+243.75 to 1+252.36	9/3/2023	Approved as Noted
07-Mar-23	CCECC/DASU-RAR- 01/RFDA/57	submission of parapet wall shop drawing from 1)K11+195 to K11+300 (2) K11+320 to K11+337 (3) K11+472 to K11+490	7/3/2023	Returned
24-Mar-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/91R	Resubmission of retaining wall shop drawing along with cross section & Elevation view from 1+243.75 to 1+252.36	25/3/2023	Approved
30-Marc-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/92	submission of work done drawing and BBS for causeway from K0+925.00 to K0+950	30/3/2023	Approved as noted
30-Mar-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/93	submission of work done drawing and BBS for causeway from K0+356.25 to K0+375	30/3/2023	Approved as Noted
30-Mar-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/94	submission of work done drawing and BBS for causeway from K0+175 to K0+193.75	30/3/2023	Approved as noted
30-Mar-23	CCECC/DASU-RAR- 01/Komila bypass/RFDA/95	submission of work done drawing and BBS for causeway from K0+175 to K0+193.75	30/3/2023	Approved as noted

# D) RAR-02 Team

#### 1) Major Activities

The following activities have been carried out by the Contractor and supervised by the Engineer during the reporting month.

- Checking blasting pattern submitted by the Contractor.
- Meeting and site visit with the Contractor for Kandia working face.

- Checking of Contractor's drawings for cable way at largani.
- Supervision of works for cable way at Largani.
- Checking of Contractor Standing Time records and DPR.
- Reply of the Contractor's letter regarding slow Progress.
- Review of contractor's WPR and MPR.
- Supervision of site activities including Blasting, Excavation and drilling works.
- Conducting of Progress meetings with Contractor and Employer.

# 2) Major Design Activities

The following design activities are in progress.

- Checking of Shop drawings for cable way and access roads.
- Checking of Contractor's Shop drawing.

#### 3.4.4 TL Section

Major DHC activities undertaken during this month are:

# 1) Correspondence:

- Prepared the letter regarding absence of Contractor's key representatives from site.
- Prepared the letter regarding RoW issues at Lower Kohistan and Pallas area.
- Prepared the letter regarding mobilization of Stringing and Erection team at site.
- Prepared the letter regarding shifting of panels and switchgear equipment at Grid Station.
- Prepared the letter regarding revised drawing of access road for Grid Station.
- Prepared the letter regarding Engineer comments on the submission of design documents of the Transmission Line D5 (MW-01 & MW-02).
- Prepared the letter regarding request for replacement of roof treatment concrete tiles with plain cement concrete for Control House building.
- Prepared the letter regarding nomination of representative for checking C2 Power House Neelum Jhelum.
- Prepared the letter regarding delay in the equipment installation at Grid Station.
- Prepared the letter regarding request for the approval of DB manufacturer drawings and components detail of Hostel Cat-2A and Hostel Cat-2B.
- Prepared the letter regarding cancellation of shop drawings for steel cover for drainage pipe and electric cable in project office building.
- Prepared the letter regarding request for sample approval of intercom for residence Cat-2.
- Prepared the letter regarding reply to clarification requested by contractor for construction of security watch towers and sentry posts.
- Prepared the letter regarding Uchar power station earthing system plan.

#### 2) Meetings:

- Meeting regarding overall progress of TL-01 with Contractor and WAPDA Advisor held on 17<sup>th</sup> March, 2023.
- Weekly Progress Review meeting with Contractor and Employer held on 8<sup>th</sup> March, 2023.

#### 3) Inspections:

- Inspection of MV Panels in Lahore.
- Inspection of battery and battery charger in Lahore.
- Visited Neelum Jhelum with Dolser expert for checking C2 Power House.

# 3.4.5 Main Work Section (MW-01, MW-02)

The major DHC activities undertaken during this month are:

# a) MW-01

The Engineer issued VO-010 for Downstream RCC coffer dam on 9th March 2023.

#### i. Review of Contractor's Drawings and Method Statement

The following working drawings were submitted by the Contractor and the Engineer reviewed and replied, accordingly.

**Contractor's Drawings** 

Received Date	Letter Number	Title	Reply Date
2-Mar-23	CGGC/MW-01/RFDA/DHC-511	Dyke Backfill at the Entrance of Adit Tunnel 1-(D1)	24-Mar-2023
2-Mar-23	CGGC/MW-01/RFDA/DHC-510	Design Left Bank Cable Crane Platform Drawing-(D1)	
4-Mar-23	CGGC/MW-01/RFDA/DHC-512	Left Flushing Tunnel Gate Chamber Access Tunnel Excavation and Supporting-(D1)	
14-Mar-23	CGGC/MW-01/RFDA/DHC-513	Reinforcement Drawing of Initial Upstream Starter Dam-(D1)	
14-Mar-23	CGGC/MW-01/RFDA/DHC-514	Flushing Tunnel LB Traffic Diversion Downstream Portal Drain Ditch Concrete Outline-(D1)	
14-Mar-23	CGGC/MW-01/RFDA/DHC-515	Right Bank Diversion Tunnel Type-I Excavation and Support-(D1)	
14-Mar-23	CGGC/MW-01/RFDA/DHC-516	Right Bank Diversion Tunnel Type-I Steel Arch & Frames Details-(D1)	
14-Mar-23	CGGC/MW-01/RFDA/DHC-517	Right Bank Diversion Tunnel Type-I Plan and Profile of Excavation-(D1)	
16-Mar-23	CGGC/MW-01/RFDA/DHC-518	Uchar Temporary Bridge	17-Mar-2023
18-Mar-23	CGGC/MW-01/RFDA/DHC-519	The Typical Section Drawing of First Stage Upstream Starter Dam-(D3)	
23-Mar-23	CGGC/MW-01/RFDA/DHC-520	Cable Trench of Generator Room of Uchar Power Station-(D2)	
24-Mar-23	CGGC/MW-01/RFDA/DHC-521	Drainage System and Pavement of LB Traffic Diversion Tunnel-(D1)	
25-Mar-23	CGGC/MW-01/RFDA/DHC-522	Diversion Tunnel A Invert Concrete Outline-(D2) and Inlet Below EL. 802m Concrete Outline-(D4)	
25-Mar-23	CGGC/MW-01/RFDA/DHC-523	DT-B Invert Outline-(D2) and Inlet Below EL. 802m Outline-(D4) and Shear Zone Outline-(D2)	
25-Mar-23	CGGC/MW-01/RFDA/DHC-525	Design Drawings of Kass Spoil Bank-(D1)	

#### **Method Statement**

<b>Received Date</b>	Letter Number	Title	Reply Date
14-Mar-2023	CGGC/MW01/TD/DHC-2892	Submission of MS of Excavation and Supporting of Right Bank	
		Diversion Tunnel	
2-Mar-2023	CGGC/MW01/TD/DHC-2865	Submission of MS of Excavation and Supporting of Right Bank	
		Abutment (D2)	

#### ii. NCR and Engineer's Instruction

#### **NCR**

NCR Issued Date	NCR No.	Title	Remarks
20-Mar-2023	MW-01-NCR-43	Left Bank Traffic Diversion Tunnel Outlet	
•			

Engineer's Instruction El Issued Date El No. Remarks 1-Mar-2023 DHC/Dasu/MW-01/EI/23-008 Left Bank Traffic Diversion Tunnel Downstream 1-Mar-2023 DHC/Dasu/MW-01/EI/23-009 Left Bank Traffic Diversion Tunnel Upstream 1-Mar-2023 DHC/Dasu/MW-01/EI/23-010 Right Bank Bypass Tunnel Downstream DHC/Dasu/MW-01/EI/23-011 Right Bank Bypass Tunnel Upstream 1-Mar-2023 DHC/Dasu/MW-01/EI/23-012 Commencement of Construction Works for RCC Batching Plant 2-Mar-2023 No.2 in Siglo 6-Mar-2023 DHC/Dasu/MW-01/EI/23-013 DT.A Outlet Additional Support Area 8-Mar-2023 DHC/Dasu/MW-01/EI/23-014 | Ceremonial Platform in front of Adit 1 in CR2 Area DHC/Dasu/MW-01/EI/23-015 | Continuing of Non conformities of Support works is D/S of LBTDT 14-Mar-2023 17-Mar-2023 DHC/Dasu/MW-01/EI/23-016 Potential high voltage electrical cable hazard in Right Bank Upstream of Bypass Diversion Tunnel 16-Mar-2023 DHC/Dasu/MW-01/EI/23-016 Issues during concrete pouring at DT.A Inlet P1 El. 785.29 790.88m MW01 DHC/Dasu/MW-01/EI/23-017 Instruction to Construct Uchar Causeway 17-Mar-2023 18-Mar-2023 DHC/Dasu/MW-01/EI/23-018 | Cleaning of debris in Right Bank in front of Siglo Nalluh

#### b) MW-02

18-Mar-2023

#### 1) General

The Contractor was instructed to extend and speed up Insurance Policies before the expiry
of existing insurance policies.

DHC/Dasu/MW-01/EI/23-019 | Substandard installation of wiremesh in d/s of LBTDT

- The Contractor was instructed to address the health and safety issues in accordance SOP25 with a timeframe of 10 days and should achieve the necessary purported Improvement.
- The Contractor was requested to provide its submission pursuant to clause 13.3 [Variation Procedure] of the General Condition of the Contract.
- The Employer was requested to inform the "Deputy Commissioner Dasu Upper Kohistan.
  "to issue NOC for the renewal of temporary storage of Explosive Magazine License located
  at Kass Dasu Kohistan
- The Engineer issued the revised construction drawings of Tailrace Tunnel No.1 Excavation and Supporting Details.

- The Contractor was instructed to regularly share the explosive record on a fortnightly monthly basis to Deputy Commissioner Office Dasu Kohistan in line with attached format along with copy to the Engineer and the Employer.
- The Engineer issued the revised construction drawings of Transformer/GIS Rock Support above EL.772.50 Details, Anchor Head used for hanging steel roof, Development view the axis 1-10, Development view the axis 10-17, Development view the axis 17-26.

# 2) Review of Contractor's Working Drawings

The Engineer reviewed and replied of the following drawings.

Letter Nos.	Tittle	EAC No.	Reply Date
CGGC/MW-02/RFDA/DHC-457	Tailrace Tunnel No.1 and No.2 Steel Arch & Frames Details (D1)	EAC-23-015	04-Mar-23
CGGC/MW-02/RFDA/DHC-458	Junction Detail of Surge Chamber Vault Access Tunnel No. 1	EAC-23-016	05-Mar-23
	Design Drawing of PS Tendon and Anchor Head for Powerhouse above and Transformer Cavern	EAC-23-017	22-Mar-23
CGGC/MW-02/RFDA/DHC-459	Blasting Design of the First Bench of Manifold Tunnel B Area (1~23/23)	EAC-23-018	25-Mar-23
CGGC/MW-02/RFDA/DHC-464	Blasting Design of First Bench of Tailrace Tunnel Transition (D2)	EAC-23-019	27-Mar-23

# 3) Issued Engineer Instruction

The Engineer issued the following Site Instructions (SIs).

Location	Subject	El No.	Issue Date
Switchyard Compound	Switchyard Compound Slope Excavation and Scaling Issue 4th Layer Center and Right Side El: 960~950.0	EI-23-04	06-03-2023
Powerhouse Cavern &Transformer Cavern	Underground Powerhouse & Transformer Cavern Removal of Expired Expansion Agent (Intraplast-Z SIKA) from the Site	EI-23-05	06-03-2023
Tailrace Tunnel #2 from CT2	Tailrace Tunnel #2 from CT-2 Unsafe Practices during drilling for Blast CH: 1+653.5	EI-23-06	06-03-2023
KKH	ROLLED WATER SUPPLY PIPES NARROWING THE KKH ROAD	EI-23-07	08-03-2023
Adit Tunnel CT2	ADIT TUNNEL CT2 CH: 0+394.0~0+448.0 Exposure of Wire mesh and Remedial Shotcrete	EI-23-08	09-03-2023
Tailrace Tunnel	Tailrace tunnels ssuance of revised construction drawings for excavation and supporting details	EI-23-09	11-03-2023
Transformer Cavern	Transformer Cavern Removal of Sub-standard Cement (Bestway Type-III)	EI-23-10	14-03-2023

# 4) Daywork Order in the month of March 2023.

No Daywork order was issued in the month of March, 2023

#### 5) NCR Issued by Engineer

The Engineer issued the following NCR.

Location	Subject	NCR No.	Issue Date
Switch yard	Execution of Work Does Not Correspond the Issued Construction Drawings of Nullah-1 Drainage Plan and Profile	23-01	13-03-2023

# 3.4.6 Infrastructure Section (LBRV-11, LBRV-12, PCI-01R, RV)

The major DHC activities carried out during the month are described below:

# a) LBRV-11

- The Engineer issued letter to the Employer to provide consultation Final Extension of Time for LBRV-12 dated 3<sup>rd</sup> march 2023.
- The Engineer issued letter to the contractor regarding the Recovery of Outstanding Advance Payment dated 6<sup>th</sup> march 2023.
- The Engineer issued Instructions letter to Complete Outstanding Works at Handed over Resettlement Sites dated 25<sup>th</sup> march 2023.

# b) LBRV-12

- The Engineer issued letter to the contractor regarding the Recovery of Outstanding Advance Payment dated 6<sup>th</sup> march 2023.
- The Engineer issued letter to the Employer regarding the Non-Handed over Resettlement Site Khoshe Site-02 Link-2 dated 11<sup>th</sup> march 2023.
- The Engineer issued letter to the Employer regarding the Feasibility of Water Seeping out Leaking out from K9 Tunnel dated 14<sup>th</sup> march 2023.
- The Engineer issued Instructions letter to Complete Outstanding Works at Handed over Resettlement Sites dated 25<sup>th</sup> march 2023.

The Engineer asked the contractor regarding the Nomination of Security Officer by Contactors LBRV-11& 12 dated 24<sup>TH</sup> Jan 2023.Construction Activities

# c) RV

- The Engineer issued response letter regarding the Adjustment of Particular BOQ Item Rate Stone Masonry Dressed with Mortar in accordance with GC Clause 37 dated <sup>3rd</sup> March 2023.
- The Engineer instructed the contractor to submit updated program dated 7<sup>th</sup> March 2023.
- The Engineer issued response letter regarding slow progress at Dasu RVs dt: 14th Mar 2023.
- The Engineer instructed the contractor to provide Safety Provisions to all Staff Workers Working at Site dated 15<sup>th</sup> March 2023.
- The Engineer issued response letter regarding Extension of Advance Payment Security Guarantee dated 16<sup>th</sup> March 2023
- The Engineer issued response letter regarding the Slow Progress dated 16<sup>th</sup> March 2023.
- The Engineer issued letter to the contractor regarding the Extension of Advance Payment Security Guarantee dated 17<sup>th</sup> March 2023.
- The Engineer issued response letter regarding V0-006 Chain Link Fence and Safety Railing dated 23<sup>rd</sup> March 2023.
- The Engineer requested the contractor to submit the proposal regarding Varied Works of Pumping Sewage for Project Colony dated 23<sup>rd</sup> March 2023.

# d) Project Colony - PCI-01R

- The Engineer issued Reminder letter to the contractor regarding Washing of Concrete Transit Mixers in Choochang Nullah dated 1<sup>st</sup> March 2023.
- The Engineer issued response letter to the contractor, s Request for Provision of Wire Mesh (Metal Lath) Before Plaster Work over All Joints Internally & Externally for Remaining Buildings dated 3<sup>rd</sup> March 2023.
- The Engineer issued reminder -2 letter to the contractor for Re-Submission of Monthly EHS Report for the Month of January 2023 dated 6<sup>th</sup> March 2023.
- The Engineer issued instruction letter regarding the Security Watch Tower Buildings dated 6<sup>th</sup> March 2023.
- The Engineer issued letter to the Employer regarding the Submission of Ten (10) Sets of Bidding Documents dated 6<sup>th</sup> March 2023.
- The Engineer informed the contractor regarding the Cancellation of Fiber Glass Shade Provision over Doors at Residence Category-01 & 2 dated 8<sup>th</sup> March 2023.
- The Engineer issued response letter to the Request for Approval of DB Manufacturer Drawings and Components detail of Hostel Cat-2A and Hostel Cat-2B dated 9<sup>th</sup> March 2023
- The Engineer issued Cancellation letter of Shop Drawings for Steel Cover for Drainage Pipe & Electric Cable in Project Office Building dated 11<sup>th</sup> March 2023.
- The Engineer instructed the contractor to submit the Working and Procurement Schedule for the Water Supply Works from the Indus River to Project Colony dated 11<sup>th</sup> March 2023.
- The Engineer instructed the contractor regarding the Safety Provision to all Staff Workers Working at Site dated 15<sup>th</sup> March 2023.
- The Engineer issued Response letter to the Notice for Delay in Issuance of Boundary Wall Construction Drawings dated 15<sup>th</sup> March 2023.
- The Engineer verified the VO-019 of Slope Protection Works at Backside of Hostel Cat-02 2C and 2D at Project Colony dated 16<sup>th</sup> March 2023.
- The Engineer issued reminder letter regarding the Extension of Advance Payment Guarantee dated 16<sup>th</sup> March 2023.
- The Engineer issued response letter regarding the Operation and Maintenance of Basic Health Unit (BHU) dated 17<sup>th</sup> March 2023.
- The Engineer issued response letter regarding the contractual environmental compliance at PCI-01R dated 17<sup>th</sup> March 2023.
- The Engineer response letter regarding the Delay in Mobilization due to Force Majeure under GCCC Clause 19.2 for Uchar Water Supply Works dated 17<sup>th</sup> March 2023.
- The Engineer approved the BASF Master Seal NP 472 Joint Sealant Material for Rigid Pavement dated 18<sup>th</sup> March 2023.
- The Engineer informed the contractor regarding the Withdrawal of Instruction for Cancelation of Fiber Glass Shade Provision over Doors of Residence Category- 01 &02 dated 18<sup>th</sup> March 2023.
- The Engineer issued response letter regarding the Request for Sample Approval of Intercom for residence Cat-2 dated 18<sup>th</sup> March 2023.

- The Engineer issued Response letter regarding Notice for Delay in Issuance of Clarification of Boundary Wall Design Part-2 and Right of Access to Site dated 19<sup>th</sup> March 2023.
- The Engineer issued letter regarding the Clarification Requested by Contractor for Construction of Security Watch Towers and Sentry Posts dated 21st March 2023.
- The Engineer issued response letter regarding the Slow Progress of Ongoing Works dated 23<sup>rd</sup> March 2023.
- The Engineer issued reminder letter regarding the Extension of Advance Payment Guarantee.PCI-01R dated 23<sup>rd</sup> March 2023.

The following working drawings were submitted by The Contractor and The Engineer reviewed

and replied, accordingly.

Received Date	Letter/Reference Number	Title	Reply Date	Remarks
25-Feb	CGICOP/DASU/PCI- 01R/RFDA/686	Submission of BBS for the P-01 drain top slab and box culvert at crossing S1 S2 S3	13-Mar	Approved
28-Feb	CGICOP/DASU/PCI- 01R/RFDA/487	Submission of the bar bending schedule for footing and column main water supply conveyance uchar site 1	2-Mar	Approved
28-Feb	CGICOP/DASU/PCI- 01R/RFDA/488	Submission of the bar bending schedule for the lintels for additional doors & alumunium windows	2-Mar	Approved
28-Feb	CGICOP/DASU/PCI- 01R/RFDA/600	Submission of the shop drawing for the layout of the S2 Road with the side Drain of the Road finishing layers	21-Mar	Approved Except As Notes
3-Mar	CGICOP/DASU/PCI- 01R/RFDA/689			Approved Except As Notes
3-Mar	CGICOP/DASU/PCI- 01R/RFDA/605			Approved Except As Notes
5-Mar	CGICOP/DASU/PCI- 01R/RFDA/542-Rev.03	Submission of the shop drawing for the layout of boundary wall at top of the Existing septic tank area near cat 2A	15-Mar	Approved
6-Mar	CGICOP/DASU/PCI- 01R/RFDA/690	Submission of the shop drawing for the fiber glass shade over the doors at Res Cat 1 & 2	13-Mar	Approved
7-Mar	CGICOP/DASU/PCI- 01R/RFDA/691	Submission of the shop Drawing for the MS Drain top cover for the Rain water Drainage at Back side of the Res Cat 2 Building	25-Mar	Approved
10-Mar	CGICOP/DASU/PCI- 01R/RFDA/692	CGICOP/DASU/PCI- Submission of the shop drawing for the project colony boundary wall		Approved
15-Mar	CGICOP/DASU/PCI- Submission of the shop drawing for the typical detail of the wire mesh for the shotcrete		15-Mar	Approved Except As Notes
21-Mar	ar CGICOP/DASU/PCI- submission of shop drawing for the project colony boundary wall part 8 01R/RFDA/695 at backside of the Hostel cat-2c and 2D			Approved Except As Notes
25-Mar	CGICOP/DASU/PCI- 01R/RFDA/696	submission of shop drawing for the project colony boundary wall part 8 at backside of the Hostel cat-2c and 2D	27-Mar	Approved Except As Notes

# 3.4.7 EM-01 - Civil Works

The major activities undertaken during this month were:

#### 1. General

- The Engineer conditionally approved the subject drawings, additionally the Contractor was advised to resubmit the design report for the building no.3.1 and the contractor may start the construction of building no.3.4 and building no.4.3.
- The Engineer issued Construction Drawings of Buildings No.3.1,3.4,5.1,5.2,5.3,5.4, Entrance Gate and Security Post at EM-01 Camp Kass
- The Contractor is directed to rectify the observations and submit the rectified report with supporting evidence of the rectifications before March 15, 2023.

# 2. Review of Contractor's Working Drawings

The following drawings were submitted by the Contractor, and The Engineer reviewed and replied, accordingly.

Location	Subject	Dwg No.	Issue Date
KASS CAMP EM-01	Drawings of Buildings No.3.1,3.4,5.1,5.2,5.3,5.4, Entrance Gate and Security Post at EM-01 Camp Kass	DHC/DASU/GEPC/EM- 01/ys/23- 070	Mar,07.2023

#### 3. Issued Engineer Instruction

The Engineer was issued the Site Instructions (SIs).

Location	Subject	SIs No.	Issue Date		
Nil	Nil	Nil	Nil		

## 4. NCR Issued by Engineer

The Engineer was not issued the NCR.

Location	Subject	NCR No.	Issue Date
Nil	Nil	Nil	Nil

#### 5. Electro-Mechanical Works

In March, the major topics of the working items are focused on the claim for change of event dates and storage for first shipped equipment and custom clearance issue at Karachi.

#### 5.1. Custom clearance issue

Custom clearance of the first shipment for # 3 draft tube along with its embedded materials has been processed and transportation towards Ghazi Barotha Hydropower station for storage is in progress.

## 5.2. Coordination with NTDC on 765kV Transmission Line Protection

The DHC had forwarded Contractor's submission regarding 765kV protection single line diagram of 765kV transmission line and busbar to WAPDA to get NTDC approval/ comments on dated January 24, 2023. The Employer has provided the comments from NTDC which has been forwarded to Contractor. However, the coordination meeting will be arranging with NTDC and Contractor by DHC to finalize the design of 765kV transmission line protection.

# 5.3. Position of 765kV Terminal Tower at Take-off Switchyard

On November 18, 2022, the coordination meeting with NTDC was held at the WAPDA's Lahore office for confirming the final position of terminal tower of which position has been investigated by NTDC on August 24, 2022. In the meeting with NTDC, final location of terminal tower was shown in the drawing and coordination of tower position which is the original direction to the steep hills. The transmission line will be routed on the colony boundary. DHC will finalize the switchyard design and arrangement of 765kV switchgear equipment based on this conclusion. However, the formal approval of terminal tower is awaited from WAPDA and NTDC.

### 5.4. Addition of manufacturers to the agreed schedule T-4

On requests of Contractor for addition of manufacturers for Spiral case, Staying, Auto silt monitoring system and Generator stator core, the Project Manager has instructed the Contractor to submit the supplementary record such as a comparison of company profile and technical data of subject equipment/ material and the comparison of technical requirements given in the Contract for Employer's approval.

However, the Contractor has not submitted the requisite documents for approval despite of reminder.

# 5.5. Corresponding between EM-01 Contractor

The following engineering drawings for power plant and commercial letters being submitted by the Contractor have been returned to Engineer with comments in this period, accordingly.

Pacaiyad	Received Letter/Reference				
Date	Number	Title	Reply Date	Remarks	
28-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0058	Follow Up for Income and Sales Taxes Exemption Certificates of 2nd Shipment.	01-Mar-23		
11-Jan-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0011	Approval of the Employers Nominee for Dispute Board (DB)-Reminder	01-Mar-23		
21-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0052	Notice of Claim due to Delayed Generation of FI Number by Employer for Goods Declaration of Second Batch of Shipment.	02-Mar-23		
17-Feb-22	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0048	PDA/DHC-2023-0048   Clarification on Employers Agreement with Local land Owners-Claim No.C-05.			
24-Feb-23	Dasu-EM-01-LET-JV- Request for Indices Used in Other WAPDA Contracts (Warsak & Mangla WAPDA/DHC-2023-0056 Refurbishment Projects) for Contract Price Adjustment.		03-Mar-23		
03-Mar-23	Docu EM 01 LET IV		04-Mar-23		
03-Jul-22	Dasu EM 01 LET IV Clarification on Notice of Claim Due to Delayed Congretion of El Number by		04-Mar-23		
24-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0056 Contract Price Adjustment.		06-Mar-23		
17-Feb-23	Dasu-EM-01-LET-JV- Contractors Response on Principle of Claim No.EM-01-C-05- Claim Due to ROW WAPDA/DHC-2023-0048 Issue at EM-01 Site Camp Construction.		06-Mar-23		
29-Dec-22	Dasu-EM-01-LET-JV- WAPDA/DHC-2022-0479				
23-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0051	Construction Drawings of Buildings No.3.1,3.4,5.1,5.2,5.3,5.4, Entrance Gate and Security Post at EM-01 Camp Kass.	07-Mar-23		
02-Dec-22	Dasu-EM-01-LET-JV- WAPDA/DHC-2022-0435	Request for Incorporate Comments in OHSMP and Resubmit.	02-Mar-23		
10-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0069	Notice of Claim due to Sales Tax Increase from 17 to 18%.	11-Mar-23		
08-Mar-23	Email from Contractor	Request to Release Delivery Order to Shipping Line of 1st Shipment.	12-Mar-23		
28-Sep-22	Dasu-EM-01-LET-JV- WAPDA/DHC-2022-0375	Reminding of Basic Deign Parameters for 765kV Equipment and Shunt Reactor Capacity	15-Mar-23		
20-Jan-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0019	Dasu 765kV Protection Single Line Diagram.	15-Mar-23		
13-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2022-0073	Dasu-EM-01-LET-JV- Dasu Equipment and Materials Accordance Sheet			
13-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0075	asu-EM-01-LET-JV-			
13-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0076	Delay in Generation of Financial Instrument (FI) Number (Interim as of 13th March 2023)	16-Mar-23		
16-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0081	-Final Goods Declaration of Shipment No. 1 and Request to Release Payment of IPC NO. 2	16-Mar-23		

Received Date	Letter/Reference Number	Title	Reply Date	Remarks
15-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0077	Follow-Up for Payment of IPC No. 02 & Contractor's Notice of Right to Suspend.	16-Mar-23	
15-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0078	Customer Clarification for the Water Pressure of Generator Fire Protection System.	16-Mar-23	
13-Jan-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0017	Project Manager's Response on Principles of Claim No. EM-01 C-06.	18-Mar-23	
03-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0065	Submission of Updated Program of Performance V1.10 (Revised Baseline).	18-Mar-23	
20-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0087			
20-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0088			
20-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0086	Contractor's Request Regarding Outstanding WHT and ST Issues.	21-Mar-23	
21-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0092	Formal Application for Permits in Ghazi Barotha Warehouse for 1st Shipment.	22-Mar-23	
01-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0034	Revised 11 kV Single Line Diagram (Rev. C).	22-Mar-23	
24-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0009	Re-Submission the Excitation Cubicle and Excitation Transformer Drawings.	25-Mar-23	
03-Mar-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0059	Estimated Budget of Facilities for Police & Security Forces at EM-01 Camp.	29-Mar-23	
15-Mar-22	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0076	Re-Submission Generator Fire-Fighting P&ID and Design Memo.		
22-Feb-23	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0050	IEmployers Witness for EAT on Unit 4 staring		
	Dasu-EM-01-LET-JV- WAPDA/DHC-2023-0479	Addition of Suppliers to the Agreed Schedule T-4 (Reminder to Contractor).	30-Mar-23	

# 3.4.8 Environment Management Section

#### 1. Overall activities

# i) Meetings with Contractors

Monthly Environmental progress review meetings with all contractors for month of March were conducted on 30<sup>th</sup> & 31<sup>st</sup> of March 2023. "The Engineer" instructions were discussed in detail and new points regarding non-compliances were added to the Minutes of meeting and WTEIR implementation was also discussed in detail.

#### ii) Meetings with WAPDA

- The Environment Section of DHC attended virtual weekly meeting (dated: 1<sup>st</sup> of March, 2023) between WAPDA, DHC and World Bank regarding safety issues of DHPP with an additional agenda regarding Environment.
- Meeting (Dated: 3<sup>rd</sup> March 2023) with CGGC regarding waste water discharges from the sedimentation tank of Uchar Thoki Stone Crushing Plant. Due to high turbidity of the wastewater it was violating the DHPP Environmental codes of practices and conditions of the KP-EPA NOC. The contractor was instructed to reduce the freshwater addition, connect the sedimentation discharges with settlement tank of the batching plant.
- A meeting was held on 17<sup>th</sup> of March 2023 at WAPDA PMU Hall. Environment section was called upon to participate in the meeting to brief WAPDA Advisor project regarding DHPP traffic management plan. The Advisor project instructed to submit the plan by 31<sup>st</sup> march 2023 after incorporating Basha Dam (DBDP) project logistic data. WAPDA has been requested to provide the data.
- Meeting on 25<sup>th</sup> of March 2023 with D.G (SS&E) WAPDA for discussion on preparation of new sedimentation tanks to decrease the high suspended load in the waste water coming from Uchar Thoki Stone Crushing Plant for MW-01 Component.
- Another meeting and immediate site visit was conducted on 27th of March 2023, on the same agenda of preparation of new sedimentation tanks to decrease the high suspended load in the waste water coming from Uchar Thoki Stone Crushing Plant for MW-01 Component. The Contractor proposed a sedimentation tank near the entrance of the crusher plant. The Engineer advised the contractor to construct a sedimentation tank adjacent to the existing one and connect it to the proposed sedimentation tank. The design for the proposal is awaited.

# iii) Visit to Kuzabanda for Up-gradation of Traffic Management Plan

The Traffic Engineer (joined on 25<sup>th</sup> of Jan, 2023.) along with Sr. Environmentalist on 04<sup>th</sup> & 5<sup>th</sup> of March 2023 visited Kuzabanda Site to re-visit the parking spaces, layby areas, establishment of site offices along route from rest area of Kuzabanda up till Dasu Town as well as explore options like installation of traffic safety markers/signboards, guard railings etc.

# iv) Additional Efforts to address Environmental compliance by DHC: (Joint Inspection of WAPDA, DHC and Contractor Environment Sections)

Joint visits of different components of DHPP were conducted in the reporting month i.e., on the 1<sup>st</sup> of March 2023 there was a Joint Inspection by DHC and WAPDA for conducting of onsite Acid Treatment Tests by the MW-01 and MW-02 Contractor (CGGC) to lower down the pH values by addition of diluted acid in it (NEQS Limit of Waste water is 6-9).

On the 7<sup>th</sup> of March 2023, there was a visit conducted on MW-01&2, EM-01& RAR-01. Another Visit was conducted on 14<sup>th</sup> of March 2023 on KKH-01, PCI-01R and TL-01. The joint visit of WAPDA and DHC on 21<sup>st</sup> of March 2023 to KKH-02, RAR-02 was cancelled due to prior engagement of WAPDA Staff in some other official matters. On 28<sup>th</sup> of March 2023. There was another joint inspection visit by WAPDA and DHC to MW-01&02 contractor sites. The findings of these inspection visits were share vide Letters as well as walk through inspection report (WTEIR) to the concerned contractors.

# v) Letter/ Minutes/Report sent to contractors and WAPDA

Sr.	Subject	Date	
No.	-	1 11	
1	DHC/Dasu/WAPDA/MW-01/zic/23-186; MW-01-Submission of Utilization Record of Coarse and Fine Aggregates till Dec 2022	05-03-2023	
2	DHC/Dasu/CGICOP/PCI-01R/zic/23-061; Re-Submission of Monthly EHS Report for the Month of January 2023	06-03-2023	
3	DHC/Dasu/GEPC/EM-01/zic/23-072EM-01-Joint Site Inspection of WAPDA and DHC	08-03-2023	
4	Ref No. DHC/Dasu/CCECC/RAR-01/zic/23-029 RAR-01-Joint Site Inspection of WAPDA and DHC	08-03-2023	
5	DHC/Dasu/WAPDA/MW-01/zic/23-192	09-03-2023	
6	Minutes of Monthly Environmental Progress Review Meeting RAR-01 held on 3 <sup>rd</sup> March 2023	09-03-2023	
7	Minutes of Monthly Environmental Progress Review Meeting KKH-01 held on 3 <sup>rd</sup> March 2023	09-03-2023	
8	Minutes of Monthly Environmental Progress Review Meeting KKH-02 held on 2 <sup>nd</sup> March 2023	09-03-2023	
9	Minutes of Monthly Environmental Progress Review Meeting TL-01 held on 3 <sup>rd</sup> March 2023	09-03-2023	
10	Minutes of Monthly Environmental Progress Review Meeting PCI-01R held on 4 <sup>th</sup> March 2023	09-03-2023	
11	Minutes of Monthly Environmental Progress Review Meeting KKH-01 held on 3 <sup>rd</sup> March 2023	09-03-2023	
12	Minutes of Monthly Environment Progress Review Meeting MW-01& MW-02 held on 2 <sup>nd</sup> March 2023	10-03-2023 11-03-2023	
13	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-085; KKH-01-Construction of Crushing Plant at Chuchang		
14	Ref: DHC/Dasu/WAPDA/MW-01/zic/23-201; MW-01-Walk Through Env. Inspection - Joint Site Inspection of WAPDA and DHC		
15	Ref: DHC/Dasu/WAPDA/MW-02/zic/23-083; MW-02-Walk Through Env. Inspection - Joint Site Inspection of WAPDA and DHC	11-03-2023	
16	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-088; Construction of Uchar Batching Plant	13-03-2023	
17	NCR No. CGGC/MW -01 /Env/23-02; MW-01-NCR-Disposal of Sludge Near Right Bank of Indus River	15-03-2023	
18	Ref: DHC/Dasu/CCECC/KKH-01/zic/23- 096; KKH-01-Environmental - Joint Site Inspection of WAPDA and DHC	16-03-2023	
19	Ref: DHC/Dasu/ CGGC/MW-01/zic/23-212; MW-01-Environmental Non-Compliance at Starter Dam Site	16-03-2023	
20	Ref.: DHC/Dasu/PCCCfTL-01/zic/23-072; TL-01-Joint Site Inspection of WAPDA and DHC	17-03-2023	
21	Ref : DHC/Dasu/CGGC/MW-01/zic/23-217; MW-01-Submission of Detailed Traffic Management Plan	18-03-2023	
22	Ref: DHC/Dasu/ CGICOP/PCI-01R/zic/23-074; PCI-01R-Joint Site Inspection of WAPDA and DHC	18-03-2023	
23	Ref: DHC/Dasu/ CGGC/MW-01/zic/23-219; MW-01-Design Details of Sedimentation Tanks for Uchar Crushing and Batching Plant	18-03-2023	
24	DHC/Dasu/CCECC/KKH-0 1/zic/23-100; KKH-01-Detail Design of Sedimentation Tank of K-6 Batching Plant	18-03-2023	
25	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-107; KKH-01-Washing of Concrete Transit Mixer in Chuchang Nullah	19-03-2023	
26	Ref: DHC/Dasu/CGGC/KKH-02/zic/23-066; KKH-02-Submission of Fuel Storage License	19-03-2023	
27	Ref: DHC/Dasu/CGGC/MW-01/zic/23-220; MW-01-Engineer Reply on Initiation of Tree Plantation Under the Contract	19-03-2023	
28	Ref: DHC/Dasu/CGICOP/PCI-01 R/zic/23-080; PCI-01R-Washing of Concrete Transit Mixer in Chuchang Nullah	19-03-2022	
29	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-109; KKH-01-Detail Design of Sedimentation Tank of K-9 Tunnel	20-03-2023	
30	Ref: DHC/Dasu/CGGC/MW-01/zic/23-222; MW-01-Mitigation Measures for Waste Water From Thoki Crusher Plant	20-03-2023	
31	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-112; KKH-01-Approval of Construction Environmental Action Plan (CEAP)	20-03-2023	
32	Ref: DHC/Dasu/WAPDA/GEN/zic/23-342: Request for Performance Review of Newly Hired Traffic Engineer at DHPP	25-03-2023	
33	Ref: DHC/Dasu/CCECC/KKH-01/zic/23-114: KKH-01-Engineer Reply on ES-PAK Laboratory Environmental Approval	26-03-2023	
34	Ref: DHC/Dasu/PCC/TL-01/zic/23-037: TL-01-Reply on Submission of Water Quality Test Report	27-03-2023	
35	Ref No: DHC/Dasu/CGGC/MW-01/ zic/23-240: Requirement of Two Sedimentation Tanks As Mitigation Measures For Waste	28-03-2023	
	Water From Thoki Crusher Plant		
36	Ref: DHC/Dasu/CGGC/MW-01/zic/23-244; MW-01-Engineer Reply on the Apply for Approval of Environmental Officers	29-03-2023	
37	Ref: DHC/Dasu/CGGC/KKH-02/zic/23-082; Submission of Revised Contractor Environmental Action Plan CEAP for KKH-02	29-03-2023	
38	Ref: DHC/Dasu/CGICOP/PCI-01R/zic/23-084; PCI-01R-Request for Water Quality Testing at WAPDA Colony Chuchang	29-03-2023	

# 2. Environmental Supervision for Each Contract Site

DHC performed environmental supervision during the reporting month of March 2023 to confirm the implementation of environmental management plans for all contract packages.

#### 2.1. KKH-01 and RAR-01

- **a) Review:** The Environment Section of DHC reviewed Monthly Progress Reports for KKH-01 & RAR-01 of the month of March. 2023.
- b) Environmental supervision: Environmental supervision were conducted for both contracts of CCECC. At KKH-01 the environmental non-compliances like Water sprinkling issue, Oil Spills, washing of concrete mixer trucks in Chuchang waterfall, on site presence of expired cement bags, open entrance in to the underground oil storage, non-availability of clean drinking water at site, waste littering, unhygienic condition in the toilets of K-09 and K-04 Camps and many more were discussed. The observations were sent to the contractor through walkthrough environmental inspection report (WTEIR) and letters for rectification of compliances.

c) Monthly meetings: The monthly environmental progress review meeting for March was conducted on 30<sup>th</sup> of March 2023. All issues relating to Environmental Compliances identified in WTEIR's were discussed in the monthly meeting. Major points were Oil, Spills, Permanently closing of underground fuel storage, housekeeping, removal of scrap and expired cement bags from the sites, Fugitive Dust Emission, Provision of Portable Toilets at K4, K-09, and Dugah Tunnel, K-04 and K-09 In-adequate welfare facilities in the Pakistani staff/labor camp, waste littering, washing of concrete mixer trucks in natural water body.

#### 2.2. KKH-02 and RAR-02

- a) Environmental supervision: The construction supervision continued during the reporting month. Environmental observations noted during these visits were sent to the contractor in Walkthrough environmental inspection reports (WTEIR). The main issues identified at KKH-02 were Hiring of dedicated Environmental Manager, minor oil spill, improper spoil disposal, inadequate housekeeping and littering at the construction site. The main issues identified on the RAR-02 contractor site were disposal of excavated material on the slopes, hiring of dedicated Environment Manager, Minor Oil Spills, and Wood Burning by Local Labor of the RAR-02, Waste Littering and Haulage of Spoil from working face to spoil disposal sites & Provision of clean drinking water & portable toilets at actual working site.
- **b) NCR:** No NCR was raised during the reporting Month of March 2023 by Environment Section for KKH-02 or RAR-02. However, the work on KKH-02 was suspended due to safety issues specifically for the K-54 and K-48 site.
- c) Monthly meetings: The monthly environmental progress review meeting was conducted on 30<sup>th</sup> and 31<sup>st</sup> of March 2023. All issues relating to previous month's agreed actions as well as environmental non-compliances identified WTEIR's were discussed in the monthly meeting.

#### 2.3. TL-01/EM-01

- a) Environmental supervision: The construction work is still limited to grid station only. Regular site inspections were conducted to the site. The inspection of newly established camp for EM-01 was satisfactory except some improvements were discussed in details. Fugitive Dust was a major issue on the Chuchang to Grid Station Road as well as on the approach road of the grid. Additionally provision of clean drinking water and Portable toilet was also highlighted to the contractor which was then rectified by the contractor.
- **b) Monthly meetings:** The monthly environmental progress review meeting was conducted on 31<sup>st</sup> of March, 2023. All issues relating to previous months agreed actions as well as environmental non-compliances identified through WTEIR's were discussed in the monthly meeting.

#### 2.4. MW-01 and MW-02

**Environmental Supervision:** Daily supervisions were conducted to ensure environmental compliance. Walkthrough environmental inspection reports (WTEIR) were shared with the contractor to rectify the non-compliances observed during the site visits. The non-compliances identified and reported to the contractor for rectification were littering, Oil spill, dust, inadequate housekeeping and high pH of Waste water and the sedimentation tanks besides the A3 Tunnel, A1 Tunnel were having sludge and froth in them. Walkthrough environmental inspection reports have been sent to the contractor for rectification of non-compliance and reporting back.

- a) Monthly meetings: The monthly environmental progress review meeting was conducted on 30<sup>th</sup> of March 2023. All issues relating to previous months agreed actions as well as environmental non-compliances identified through WTEIR's were discussed in the monthly meeting.
- b) Monthly Spot Monitoring: The supervision of the monthly spot monitoring for environmental compliance at MW-01 and MW-02 was conducted on 30<sup>th</sup> of March 2023. All agreed parameters of wastewater were checked against NEQS limits in a monthly spot monitoring conducted on 19<sup>th</sup> of March 2023. Uchar crush plant's sedimentation pond had high level of turbidity as well as pH of 10.2 both are beyond NEQS. The CR-02 Batching

Plant sedimentation pond pH Level was 11.2. At CR-09 (MW-02). Batching plant sedimentation pond was 11.4, and outlet of CT-02 was having pH level of 11.4. The Adit-1 (near CR-02) sedimentation tank and the CR-09 MAT sedimentation pond spot monitoring was not monitored due to presence of high level of sludge, sand and silt. The pH values of surface water taken from River Indus i.e., Up stream of Uchar crush plant and downstream of CT-02 Tunnel was 8.4 and 8.4 respectively.

The aforementioned values are high other than the river water samples as per NEQS which is 6-9. The contractor was given instructions on the AFI to add fresh water or introduce mild concentration acid to their sedimentation ponds to keep the pH value within NEQS.

c) NCR: One NCR has been issued on MW-01 contractor for dumping of sludge on the right bank side near the Diversion Tunnel-C.

Sr. No	Title of NCR	Date
01	NCR No. CGGC/MW -01 /Env/23-02; Dumping of Sludge material on the right bank	15-03-2023
	of the Indus river near coffer dam area and Diversion Tunnel-C.	

#### 2.5. PCI-01R

- a) Environmental supervision: Environmental supervisions were carried out during the month and environmental observations were noted which were sent to the contractor through walkthrough environmental inspection reports. Non-compliances regarding use of wood as fuel in the labor camp, Drainage of waste water from the labor camp, minor oil spills at the fuel storage area solid waste littering, cleaning of toilets and sewage coming from the labor/ staff camps, and inadequate housekeeping issues were discussed with the contractor.
- b) Monthly meetings: The monthly environmental progress review meeting was conducted on 30<sup>th</sup> of March 2023 to discuss the status of progress for pending environmental issues. Minutes of meeting were prepared and shared with all stakeholders. The contractor was instructed to pursue the license for fuel storage at site from chief inspector of explosives as NCR is already issued. The contractor was further instructed to look into the welfare facilities of the labor camp as there are no hot water availability in existing toilets, cleaning of toilets, sewage pipe of these toilets is now installed.

# 3.4.9 OHS Management Section

The primary responsibility of the Engineer (DHC) OHS Section is to supervise Contractors' implementation of OHSMP and assist PMU in contractual decisions on the OHS performance of the Contractors. Major tasks of OHS Section are the following:

- 1. Supervise Contractors for effective compliance of the OHSMPs which are built on additional provisions of OHS in the EMAP;
- 2. Enhanced OHS supervision of all Contractors for OHSMP implementation;
- 3. Implementation of gap analysis tool for underground works;
- 4. Finalization of Project Level Emergency Response and Preparedness Plan;
- 5. Additional tasks to provide support advise to the OHS management related to the Resident Engineers and site personnel; and
- 6. Plan and conduct trainings related to OHS for PMU, Contractors, and the Engineer's personnel.

The field OHS staffing of DHC in this month are twenty (20) supported by one International OHS Advisor/Expert. Two medical technicians joined DHC during the reporting month. One traffic Engineer joined DHC in January 2023 and is currently working with Environment Section of DHC. The following field staffs were available with OHS section during this reporting month:

- 1. One Foreign Resident OHS Specialist;
- 2. One Deputy Lead OHS
- 3. Two OHS Specialist;
- 4. Three OHS Professionals;
- 5. Four Field OHS Professionals;
- 6. Three Field Inspectors;

- 7. One Plant & Equipment Inspector;
- 8. One Plant & Equipment Assistant Inspector;
- 9. Two Emergency Response Coordinators; and
- 10. Two Medical Technicians

Figure below presents the organization chart of DHC OHS section. A number of positions are vacant and in the process of filling them.

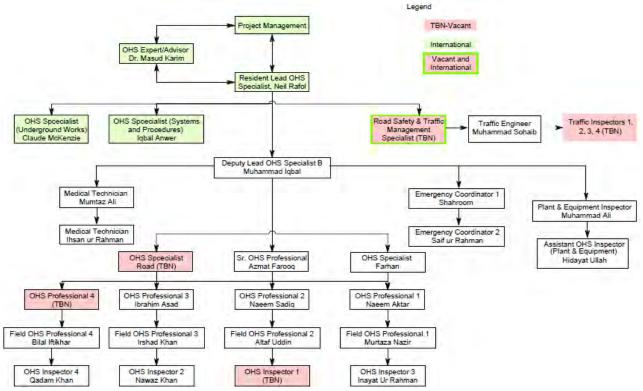


Figure: OHS organization diagram

Please see Section 6 for OHS Management of the Project performed by The Engineer during the reporting month.

#### 3.4.10 Social & Resettlement Management Section

Various Social & Resettlement (S&R) Teams are involved in the implementation of Social and Resettlement Management Plan (SRMP). There are about 12 teams working under four major sections; (i) Land Acquisition & Compensation and GIS Verification Team, (ii) Resettlement & Rehabilitation Team (Resettlement Team, Public Consultation Team, & Livelihood Team) (iii) Social Development Team (Public Health & Gender Team and In-migrant Management Team), and (iv) Monitoring & Evaluation and MIS Development Team.

Work on SRMP implementation continued during the reporting month (March 2023). Major activities carried out by various S&R teams during the reporting month are summarized below, while details of activities carried out under each section are given in Chapter-7.

### 1. Land Acquisition and GIS Teams performed the following tasks;

- i. Land Acquisition Team continued assisting WAPDA as well as the Office of Deputy Commissioner / Land Acquisition Collector in the process of acquiring remaining land (257 acres). The team extended its support to Land Acquisition Cell (LAC) for assisting Sub Registrar in completion of documents for private registration deeds to acquire land of the remaining components.
- ii. As per updated status of Land Acquisition obtained from the Land Acquisition Section under Land Acquisition Collector / Deputy Commissioner's Office, Dasu, Kohistan Upper, a total land of about 4,782 acres of land has been awarded / acquired until March 2023. Only one acre land was acquired during the reporting month (March 2023).

- iii. Land acquisition formalities for the remaining land is under process. GIS Verification based on revenue record of all the components has been completed, and signing of sellers (PAPs) on registration deed remained in progress. Though the GIS Verification of Gayal and Shatial has been completed, however the community still have some reservations and a Commission was formed by the Deputy Commissioner to visit the area along with Revenue and GIS staff to resolve the issues amicably. The Revenue and GIS Team along with Assistant Commissioner (Revenue) visited the Shatial area for verification of acquired land and structures and prepared a comprehensive report during the reporting month.
- iv. The WAPDA Management Team (GM/PD, DG-SS, and Director S&R) followed up and discussed land acquisition progress in detail with the Deputy Commissioner and Land Acquisition Collector.
- v. LA & GIS Teams worked to prepare all required documents and verified revenue records and cost assessments of on-going components. The team digitized received revenue record, helped revenue team in record rectification, and submitted the rectified record to GIS team for verification.
- vi. No new or rectified revenue records was received for GIS verification during the reporting month as the GIS Verification of almost all the components have been completed. GIS Team remained engage in the reverification of Shatial components and replying the applications of the AHHs regarding their reservations about GIS verification. The team also remain involve in preparing the explanation notes and organizing GIS data for court cases number of court cases regarding GIS are being dealt by the GIS Team.
- vii. The LA Team also verified cost assessments of one component and submitted to WAPDA for transfer of compensation funds in DC/LAC account;
- viii. The team assisted LAC team in paying compensation money to the PAPs, cheques were prepared. By March 2023, a total amount of PKR 19.52 billion has been paid as compensation money to 7,962 PAPs through 11,777 cheques During March 2023, an amount of PKR 76,391,734/- was paid as compensation payment to 38 PAPs of 12 components. A total of 47 cheques were issued by DC office during the reporting month
- ix. The payment of land leasing of Kass area remained in progress. An amount of Rs. 548,268,836/- has been paid to 256 Beneficiaries of various Kass Areas by the end of reporting month (March 2023). No cheque was paid during March 2023. The remaining 17 % area of Kass was process for compulsory acquisition as it could not be took over on lease due to title disputes.
- x. During the reporting month, No new Section-4 or corrigendum of Section-4 were prepared and submitted.

# 2. Resettlement & Rehabilitation Team includes Resettlement Team, Public Consultation Team, and Livelihood Team. The Teams performed the following tasks;

- i. The S&R and consultation teams supported contractors and Infrastructure teams in resolving issues during the reporting month (Khushi-1, Khushi-2, Nasirabad-1 Nasirabad-2, Chuchang-1, and Chuchang-4). The sites were visited to resolve the emerging social issues during the reporting month.
- ii. S&R Teams mainly remained engage in preparing and payment of Enhanced Self-Managed Relocation (ESMR) Package. By the end of March 2023, an amount of Rs. 4,315.05 Million were paid to 1,234 Affected Households for ESMR package.
- iii. By the end of March 2023, a total of 1831 cases of Phase-I & Phase-II have been processed, out of which 1259 approved, 464 rejected, 55 subjudice and remaining (53) were under process to be reviewed in joint sessions.
- iv. Relocation of houses from eight priority villages remained in progress, however the case of SIglo is critical. The Task Force Committee remain engaged to conduct consultations with the AHHs who have received ESMR payments and all other allowances in in the priority-1 and 2 villages for their early relocation and demolishing of their structures for handing over the area to the contractor. So far 835 structures has been demolished and the AHHs relocated to other places.
- v. The District administration conducted a series of Jirgas for the relocation of AHHs of Siglo, who are demanding ESMR Package for all their houses including the rejected cases. So

- far 263 out of 270 approved cases of SIglo have been paid while Joint Committee Meetings held during the reporting month to review the rejected cases of SIglo. Out of the total paid cases of Siglo, 221 AHHs has relocated to other places after demolishing their structures.
- vi. The S&R teams also kept engage in revising the files as per the comments of Review & Scrutiny Committee (RSC) and Payment Committee (PC).
- vii. A series of meetings were conducted with the Deputy Commissioner (Kohistan Upper) during the reporting month regarding the progress of ESMR files preparation and payments.
- viii. The S&R Team also remained engaged to receive & review number of applications regarding SMR from the community. The reply of priority applications was prepared and submitted.
- ix. The team also remained involved in preparing TRP files and assist WAPDA to pay TRP to the AHHs. By the end of March 2023, a total amount of PKR 101,593,447/- paid as TRP to 210 RVs (PKR 90,738,554/-) and 86 self-opted (PKR 10,854,893/-) AHHs of 13 components. An amount of PKR 10,350,000/- was paid for to 58 affected HHs from 04 resettlement components during March 2023. In addition to HHs, PKR 3,926,220/- were paid to the owners of 43 commercial structures of Khushi, Sigloo, Tailrace Kuz Chuchang, and Barseen Area.
- x. The Public Consultation Team assisted R&R team and LADP teams in community consultations regarding resettlement sites (Khushi 1&2, Nasirabad 1&2, and Dhaat 1), LADP schemes, and resolved day-to-day social issues.
- xi. ILRP Team, so far, has completed 13 reports on 39 components and submitted to WAPDA, while the survey of village Seer Gayal is in progress. The report is not prepared as the revenue survey of one component in Seer Gayal village has is recently completed. However, ILRP is no more under the scope of DHC and has awarded to the new Consultants (NESPAK) along with the implementation of Local Area Development Program (LADP). The consultants have taken over ILRP and have prepared revised plans and methodology. The component will further be reported by the new Consultants from the next month and the section will be deleted from DHC Report.
- xii. The ILRP also assisted R&R and Public Consultation Team in finalizing TRP cases and consultation with the communities regarding TRP as well as estimation of project allowances for disbursements of payments.
- xiii. Similarly, the implementation of LADP has now been assigned to the new consultants (NESPAK Consultants). The contract has been commenced and a team of consultants has arrived in Dasu and started their work. The Team of NESPAK Consultants is directly reporting to the Employer and the World Bank. In this regard, a number of meetings were held with the Director General Social Safeguard and the World Bank during the reporting month. The consultants had prepared their work plan and shared with the Employer. The team will start preparing the monthly progress report soon and report directly to the Employer and the World Bank.
- 3. Social Development Team (Public Health & Gender Teams, In-Migrant Management (IMM) Team, and Downstream Impact Management (DIM) Team, Communication Team, GRC Team) performed the following Tasks;
  - i. Likewise, the Public Health Implementation Plan has also been included in the scope of new LADP Consultants (NESPAK). A couple of meetings of WAPDA S&R Team including Assistant Director Public Health with the representatives of new consultants regarding the new arrangements were held during the month. The activities under this component are being supervised by the Director General Social Safeguards in assistance with Director S&R and Assistant Director Gender and community Health (WAPDA). From now onward the NESPAK Consultants will report the monthly progress of this component and the section will be deleted from DHC Report.
  - ii. Contract for the identified teacher has been approved by WAPDA Office as per their standard procedures. Community has made all necessary arrangements including neat and clean room etc.

- iii. Purchase of the approved items for Vocational Training Center at Kuz Chuchang have been completed. The course was start in the first week of March 2023.
- iv. Gender Awareness and sensitization 'Participants hand Book' in Urdu reviewed and is now at final stages.
- v. Gender Sensitive communication messages for girls' education promotion was reviewed during the reporting month.
- vi. The proposal for LHV course was further developed and discussed with DG-SS and till now, a total of 15 more candidates in addition to 17 last month have been identified and their documents are collected, The MOU was prepared and draft shared with PHSA.
- vii. The Communication Team remained engage in public dealing and sharing information regarding Dasu HPP with local community and general public through Public Information Centre (PIC) continued.
- viii. Distribution of already published information material continued among the affected communities in the project area.
- ix. The IGRC team updated the GRC status for the month and carried out meetings for resolving the pending complaints,
- x. The IMM team organized workforce data received from all contractors and other stakeholders. A total 6,197 workers were recorded working with the contractor and other organizations under DHPP by the end of reporting period.

# 4. Monitoring & Evaluation (M&E) and MIS Development Teams performed the following tasks

- i. M&E Team also supported LA and R&R Teams in monitoring of compensation payments (in DC Office) and TRP allowances disbursement (in WAPDA).
- ii. The M&E team organized compensation payment and TRP data and prepared updated status. The team also remained involve to keep record of Kass Land Leasing which remained in progress during the reporting month.
- iii. The M&E team also supported MIS team in the development and upgradation of on-going modules for finalizing input and output formats. The team mainly worked on SMR submodule for developing input and output formats.
- iv. The MIS Team mainly worked on the development of "SMR Module" and "Upgradation of the Web Portal". About 87 % of MIS Development work has been completed by March 2023. The team remained engaged in developing OHS Module. A couple of meetings were also held with OHS Team to finalize the input modules.

#### 3.4.11 Others

#### a) Planning & Work Sequence Monitoring Section

- i. The Project Colony Contractor (CGICOP) submitted the 2nd Extension of Time (EOT-2) with 26 no. of delay events. The Engineer performed a preliminary assessment of the submission and requested the Contractor to submit a revised baseline schedule in accordance with EOT-1 for evaluation of EOT-2. The Contractor submitted a soft copy of the schedules; however, the Engineer re-requested the revised programme in accordance with EOT-01, which should be consistent with the Approved Contract Programme (Baseline Schedule).
- ii. A meeting was held between the Engineer and the CGICOP Contractor on February 13, 2023, wherein the Contractor agreed to provide a revised schedule, an As-built schedule and submit the revised EOT-2 for the Engineer's review. PCI-01R Contractor emailed his revised schedule but it was not in compliance with the Contract Programme. The Contractor did not provide an as-built schedule; therefore, the Engineer is preparing the impacted programme and will examine the analysis for the assessment report.
- iii. A meeting was held at WAPDA on March3, 2023, with the presence of relevant DHC officials on the status of the Colony and Resettlement Contracts.
- iv. The Engineer has reviewed the updated schedule R4D13 of MW-01 contract and shared comments with the Contractor CGGC.
- v. The Engineer is reviewing the history of the works and preparing a delay analysis for the prolongation cost claim of Contract MW-01 based on the EOTs granted.

- vi. The Engineer is reviewing the history of the works and preparing a delay analysis for the prolongation cost claim of Contract MW-02 based on the EOTs granted.
- vii. The Engineer has reviewed the Contractor's (CGGC) R5D12 updated schedule for MW-02 and comments are in the finalization stage.
- viii. Reviewed the Contractor's Baseline Schedule for Contract RAR-02 and prepared comments. However, the Engineer held meetings with the Contractor on March 11 and 22, 2023, to set the schedule.
- ix. The Contractor (Zhongmei) submitted his revised interim EOT-2 claims of LBRV-11 and LBRV-12 contracts. The Delay events have been analyzed by the Engineer. An assessment/recommendation report is under progress.
- x. The Contractor's revised schedule for Contract KKH-01 is being reviewed by the Engineer.
- xi. The Project Manager has assessed the EM-01 Contractor's programme of performance and comments have been shared with the Contractor.
- xii. Assisted the preparation of revised PC-1 and updated the data for the traffic management plan.
- xiii. Preparation and submission of various periodical reports, letters and updates.

# b) Laboratory and Quality Assurance Section

- i. QA/QC-related correspondences: The correspondences from all Dasu Contractors and WAPDA are being reviewed and responded. The issued AFIs (Availability for Inspection) by the Contractors are being performed and, when required, controlled and commented on; letters are being prepared and sent to the Contractors related to the QA/QC issues observed at the Site. Inter-section meetings have been regularly held with other parts of DHC regarding Technical Specifications to clarify some design parameters and make a primary platform for QA/QC test methods and frequencies. The Evaluation report of natural pozzolan source 1 is finalized. During the meeting with WAPDA advisor, a presentation related to RCC mix design studies have been carried out in this month. A QA/QC meeting has been held at new KASS camp area with Main Works Contractor.
- ii. Approval of the material sources and manufacturers: The submitted documents and certificates of sources proposed by the Contractors are being reviewed and commented on. In the scope of MW-01&MW-02, for the proposed Natural Pozzolan Source 1, the supplementary optional tests are under testing at the Third-Party laboratory for completing the evaluation of the source. A series of laboratory equipment proposed by the CCECC Contractor supplied/manufactured by "Kadeer Brothers Limited" have been approved in the scope of KKH-01 work. Visits have been carried out from K9, K4 and Kaigah rock quarry sites with the presence of geologists. The objective was to assess the type of existing rocks subject to Alkali Silica Reactivity issue in the scope of KKH-01 work. With considering the Third-Party laboratories Chemical and Physical test results, the Fauji cement factory evaluation are being performed. Two already approved source of "Marflex Building Material" and "Alif Industry" Manufacturers of tunnel material and HDPE pipes have been confirmed in the scope of KKH-01 work. Semi-circular pipe is approved in the scope of KKH-01 work.
- iii. Smart Quality Control Database (Test Results): The database is regularly being prepared, including aggregates, cement, admixtures, reinforcement, Concrete, Mortar, Shotcrete, Grout, and etc. is also in progress. Any unusual trend of material and products properties are being monitored; in case of non-conformance, required instruction are being instructed to the Contractors. The database of third-party laboratory test results are being recorded. Gathering and evaluating data regarding CR2 and CR9 Batching Plants printouts and Daily summaries are regularly being performed. The daily report of all activities in the Barseen Laboratory is being recorded. The UCHAR Temporary Crushing Plant's daily production active time is also being monitored (MW-01&MW-02). Evaluating the main works database for all material was performed during March month. In the scope of RAR-01 and KKH-01 works, the CCECC Contractor updating their soft-form database at the ZAL camp laboratory office. The Contractor is empowering the QA/QC section. A new integrated database of all petrographic and Alkali Silica Reactivity test results has been prepared in the scope of Main Works from the beginning of the projects.

- iv. Sampling and Testing of Fresh Construction Products: Determining the compressive strengths, workability, and density of the produced concrete, shotcrete, grouts, and mortar mixes, sampling, and testing are regularly ongoing, as per the Technical Specifications for Dasu Projects. Regarding the New UCHAR Crushing Plant (Number #1), the civil works is completed and the Contractor is trying to adjust the productions according to the Technical Specifications of the project. Recently due to the shortage of fine material at the Main Works site, the fine and coarse material tests are regularly being performed. The UCHAR Batching Plant construction phase is almost completed. The ice factory and chilled water parts installation are ongoing. The performance tests of fresh concrete production of this new batching plant has been performed and waiting strength test results. The calibration of all load cells also is completed during this month.
- v. Field Tests: In the scope of KKH-01 and RAR-01 (bypass part) rock bolt, regular-based pull out and field density of backfilling and filling tests are being performed. The field performance trials of the proposed Concrete Classes and Shotcrete are being tested at the site in the scope of Main Works and KKH-01 projects. The aggregate production rate measurement of UCHAR crushing plant (Number #1) will be carried out after fully operation of the facility. The field density test to evaluate the compaction of the executed random rock fills in the Starter Dam body is regularly being performed, in the scope of MW-01 work.
- vi. Follow-up, Review, and Evaluation: The monitoring and evaluation of test results according to technical specifications is in progress the scope of the Dasu projects. Petrographic analysis and Alkali-Silica Reactivity test results are regularly being evaluated for MW-01, MW-02, and KKH-01 works. The Third-party laboratory petrographic analysis and ASR accelerated test results of Kaigah quarry, underground excavations and some local rock samples have been evaluated during this month. The petrographic analysis and the latest test results of the proposed natural pozzolan performance (182 days) are also being evaluated. The monthly third-party laboratories test results for different material are being evaluated in the scope of Main Works. The evaluation Third-Party laboratory test results of deformed rebar of PAK Steel has been implemented in the scope of KKH-01 Work. The local DHC inspectors are being trained by the senior Engineers to systematically follow up and control the production (Concrete, Shotcrete, and Mortar) quality at the batching plants. The Contractors including CGGC and CCECC should hire well-experienced laboratory technicians and Engineers to improve quality control and decrease the variations at the site and laboratory. A test plan for short and long term properties of utilized material has been provided in the scope of MW-01, MW-02 and KKH-01 works.
- vii. Consigned Material and 3<sup>rd</sup> party laboratory tests: Routine Quality Control Tests on the consigned cement, reinforcement steel bars, wire mesh, and other steel materials, and admixtures are ongoing at the Site Laboratories and 3<sup>rd</sup> party laboratories. The test results have been reviewed and evaluated, and accordingly, relevant actions have been taken. In the scope of MW-01&MW-02 works, water, Cement, Rebar, Rock Bolts, Rock Bolts Components, Admixtures, wire mesh, Water stop samples have been taken and submitted to the 3<sup>rd</sup> party laboratories. In the scope of the KKH-01 project, samples from different project materials have been taken submitted to the 3<sup>rd</sup> party laboratories. In the scope of MW-01, a list of RCC special tests has been issued by the Engineer and searching to find Third-Party laboratories that could perform the tests according to the required test method are being performed. Regarding this activity the Engineer got close help from WAPDA Engineers. A letter are being prepared to the Contractor regarding the ability of CMTL third-party laboratory to perform harden RCC special tests. For final approval of the RCC mix designs, performing of these tests are essential. Through each sample delivery plan, the engineer always tries to maintain close technical communication with the third party laboratories regarding the required standard test methods according to the Dasu project specifications. The evaluation of Third-Party laboratory test results and their reported interpretations are regularly being performed by the Engineer.
- viii. RCC Mix Design: Second Stage RCC Mix Trial Program recommended by Dr. Dunstan has been performed with different cement Fauji OPC and Natural Pozzolan source 1

contents. The long-term test results (365 days) were completed in May 2022. The MW-01 Contractor has recently performed alkali reactivity tests on blended cement (Cement and natural pozzolan) that have been used in mentioned mix trials as per Technical Specifications. The Engineer received the 3<sup>rd</sup> party laboratory test results; The Contractor is also requested to repeat the nominated mix proportions at the Barseen laboratory to confirm the performed tests, especially to verify the performance of the utilized water retarder/reducer. Other tests like Permeability (from the mass and inter-layer joint parts), Poisson ratio, Module Elasticity, Tensile Strength, Shear Strength, Creep, Volume Change, and Dynamic and Thermal Properties should be performed on hardened concrete samples. The limits for mentioned parameters has been declared to the Contractor through a formal letter by the Engineer. The method statement of RCC Field Trail Placement (FTP) has been reviewed by the Engineer and the respective reply letter submitted to the main works Contractor.

The Engineer declared the chosen mix proportions for the final cementitious material content based on long-term laboratory test results. Regarding the cementitious range of the RCC mixes, the Contractor believes the 365 days specified compressive strength should be considered according to the Contract. Based on Dr. Dunstan's experiments in Lahore Mix Design Program, the Engineer requested the Contractor to consider the option of 1000 days of age for the Compressive strength of RCC different classes to optimize the cement content and reduce the heat generations more during the construction phase. The Contractor will continue with 365 days design age. After receiving the 1000 days of second stage mix trial test results, decision will be made to adjusting the mix design proportions. For execution of FTP the completion of permanent RCC Crushing Plant (No#02) is necessary. The Civil works activities of the handed over area to the Contractor have been started during February month.

As mentioned above, a RCC Mix Design studies report has been completed in this month.

- ix. **Mix Designs:** Developing and updating conventional concrete, grout, and shotcrete mix designs by assigning and changing in any ingredients like cement, aggregates sources, etc., are continuing at the site laboratories.
  - The specification of grout mix design including the rate of compressive strength has been evaluated for KKH-01 project. In the scope of the MW-01&MW-02 works, Pozzolanic CVC mix trials are ongoing for different classes of concretes and shotcretes. Field trials of shotcrete Pozzolanic mix designs have been performed during this month. In KKH-01 works, an inter-laboratory (between CGGC BARSEEN Laboratory and CCECC ZAL laboratory) performance study has been implemented during this month. The field trial of RCCP mix design are being performed by the CCECC Contractor for the access road to the project Colony area.
- x. Monthly Laboratory Monitoring and other facilities: Maintenance and Operational condition of the Contractor's laboratories have been regularly performed. Materials, sewage system, calibration testing, power supply, air conditioning, etc. In the scope of the KKH-01 works, the CCECC contractor mobilized to ZAL camp laboratory with afresh purchased apparatuses. A new Universal Testing Machine has been evaluated and approved in the scope of KKH-01 work. The approval process of other equipment are ongoing. As above-mentioned, some apparatuses have been approved to equip the ZAL camp laboratory in the scope of KKH-01 work.

# c) Survey Section

The following activities have been carried out at site during this month:

- i. Dasu-RAR-01: Survey Supervision Activities
- Joint Survey of Retaining wall foundation at:

KOMILA bypass km 0+908 to 0+939

KOMILA bypass Km 1+004 to 1+034.31

KOMILA bypass Km 1+106 to 1+137.8

KOMILA bypass Km 1+289 .25 to 1+3299.75

KOMILA bypass Km 1+306 .25 to 1+318.75

 Joint Survey of Breast wall foundation at: KOMILA Bypass Km 0+143to K0+162.50 KOMILA bypass Km 0+163.752 to 0+173.12

KOMILA bypass Km 0+173.50 to 0+179.75

KOMILA bypass Km 0+281.75 to 0+343.75

KOMILA Bypass Km 0+425 to K0+437.50

KOMILA Bypass Km 0+456 to K0+462

KOMILA Bypass Km 0+490 to K0+500

KOMILA bypass Km 0+681 to 0+731.25

KOMILA bypass Km 0+775 to 0+887.25

#### Joint Survey of Causeway cut off wall (R side) at:

KOMILA bypass Km 0+356 to 0+375

KOMILA bypass Km 0+925 to 0+ 950

KOMILA bypass Km 0+925 to 0+950

KOMILA bypass Km 0+175 to 0+193.75

# Joint Survey of Causeway cut off wall (L/ side) at:

KOMILA bypass Km 0+175 to 0+193.75

#### Joint Survey of Removal of land slide material at:

KOMILA bypass Km 0+112 (Around)

KOMILA bypass Km 7+531.25 t0 7+568.75

# Joint Survey for Road excavation at:

KOMILA bypass Km 1+562 to 1+700

KOMILA bypass Km 1+700 to 1+875

#### Joint Survey for Sub Grade level at:

KOMILA bypass Km 1+700 to 1+875

# Joint Survey of NSL at:

KOMILA bypass Km 2+387 around

### Joint Survey of Removal land slide material at:

KOMILA bypass Km 0+205 to 0+290

# • Joint Survey of Dumping Area at:

KOMILA Bypass Km 2+650 (Around)

#### ii. RAR 02: Survey Supervision Activities:

- Joint Survey for shallow-hole & split blasting of access road to RAR-02 at RD 0+160 to RD 0+170 Left side from KANDIA Bridge
- Joint Survey for shallow-hole & split blasting of main road RAR-02 Km 36+390 to Km 36+400 right side from KANDIA bridge
- Joint Survey for boulders measurement at RAR-02 Km 33+130 to Km 33+170 right side from KANDIA bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+400 to Km13+410
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km13+660 to Km 13+670
- Joint Survey for removal of loose materials at RAR-02 Km 37+700 to Km 37+850
- Joint demarcation of ROW (limit) at RAR-02 Km 36+390 to Km 36+430
- Joint demarcation of access road to RAR-02 RD 20+590 Right bank DOGAH
- Joint Survey for boulders measurement at RAR-02 Km 33+160 to Km 33+300 Right side from KANDIA bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+680 to Km 13+690
- Joint Survey for shallow-hole and split blasting of access road at RAR-02 RD 0+150 to RD 0+165
   Left side from KANDIA Bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+365 to Km 13+375
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+690 to Km 13+700
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+675 to Km 13+685
- Joint Survey for shallow-hole and split blasting of main road at RAR-02 Km 36+400 to Km36+410 right side from KANDIA Bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 Km 34+430 to Km 34+460 Right side from KANDIA bridge
- Joint Survey for boulders measurement at RAR-02 Km 33+120 to Km 33+150 Right side from KANDIA bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+385 to Km 13+400
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km36+375 to Km36+385
   Right side from KANDIA bridge

- Joint Survey for boulders measurement at RAR-02 Km 34+550 to Km 34+570 Right side from KANDIA bridge
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+367 to Km 13+385
- Joint Survey for measurement of excavation quantity (IPC) of RAR-02 KANDIA main road at Km 33+180 to Km 33+400
- Joint Survey for measurement of excavation quantity (IPC) of RAR-02 KANDIA main road at Km 34+560 to Km 34+850
- Joint Survey for measurement of excavation quantity (IPC) of RAR-02 KANDIA main road at Km 34+560 to Km 34+850
- Joint Survey for shallow-hole and split blasting at Temporary access road RAR-02 DOGAH Right Bank at RD 0+410 to 0+480
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+375 to Km 13+385
- Data collection of over cutting area at RAR-02 KANDIA NULLAH Km 36+200 to Km 36+300
- Joint Survey for shallow-hole and split blasting at RAR-02 main road Km 13+365 to Km 13+375
- Joint Survey for embankment at RAR-02 main road Km 13+250 to Km 13+370
- Joint Survey for shallow-hole and split blasting at RAR-02 Km 36+380 to Km 36+390 Right side from KANDIA bridge

### iii. Dasu-KKH-01: Survey Supervision Activities

• Joint survey of Excavation work and Support work at:

Km -9 tunnel 9+383 to 9+449

Joint Work done survey after back filling at:

**UCHAR Camp** 

Joint Work done survey at:

UCHAR Access Road.

Joint Work done Survey at:

KHUSHI Access Road.

- Joint survey of Property work Camp Fabrication Yard and Features at: K-4 Camp
- Joint survey of Property Camp Fabrication Yard and Features at: K-5 Crush Plant
- Joint survey of Property work Camp Fabrication Yard and Features at: K-9 Camp
- Joint survey for Retaining wall foundation at:

KM 0+796 to 0+815 KHUSHU Access

Km 1+053 to 1+065 KHUSHU Access

Km 1+090 to 1+103 KHUSHU Access

Joint Survey of Subgrade level of KHUSHI access road at:

Km 0+300 to 0+900

Joint survey of Excavation work and Support work at:

Km -4 tunnel 4+418 to 4+350

LOGRO-B Tunnel 11+922 to 905

• Joint survey of Excavation work and Support work at:

Km 0+900 to 1+142.37

Joint survey for subgrade level at:

Km 0+900 to 1+400 KHUSHI Access Road

Joint Work done survey for IPC-31 at:

Km 1+400 to 1+950 KKH-01

• Joint Work done survey for slope protection IPC at:

Km 31 1+800 to 2+000

Joint survey for subgrade level at:

Km 0+570 to 0+650 KHUSHI Access Road.

Demarcation of DOGAH Tunnel Outlet area KKH-01

Demarcation of Carriageway at k 6+900 to 7+100 KKH-01

Joint survey after back filling of UCHAR camp area

### iv. Dasu-KKH-02: Survey Supervision Activities

- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 36+340 to Km36+380
- Joint Survey for shallow-hole blasting of New Camp at RD39

- Joint Survey for geological classification of the main Road KKH-02 at Km 37+120 to Km 37+800
- Joint Survey for shallow-hole blasting of KKH-02 main road Km 35+760 to Km 35+740
- Joint Survey for shallow-hole blasting of KKH-02 main road Km 46+210
- · Demarcation of additional land at PANIBAH
- Demarcation of tunnel inlet and outlet KKH-02 at SUMMER tunnel
- · Data collections for GIS and WAPDA of additional land at PANBAH
- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 40+030 to Km 40+050
- Joint topographic Survey for IPC of KKH-02 main road from Km 43+950 to Km 44+360
- Demarcation of tunnel inlet and outlet KKH-02 at Looter
- Joint topographic Survey for IPC of KKH-02 main road from Km 42+380 to Km 42+600
- Joint Survey for shallow-hole blasting of main road KKH-02 at Km 46+340
- Joint topographic Survey for IPC of KKH-02 main road from Km 26+380 to Km 27+180
- Joint Survey for shallow-hole blasting of KKH-02 main road Km 42+290 to Km42+470
- Demarcation of ROW KKH-02 main road at KAIGHA
- Data collections for GIS and WAPDA of additional land at CHLASHI
- Joint Survey for shallow-hole blasting of KKH-02 main road Km 46+280 to Km 46+320
- Joint Survey for shallow-hole blasting of KKH-02 main road Km 40+000 to Km 40+005
- Data collections for GIS and WAPDA of additional land at CHALASHI
- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 24+780 to Km 24+800
- Demarcation of damping site at SHURI WAPDA
- Joint Survey for shallow-hole blasting of new comp RD 39+000
- Demarcation of KHANDIA landslide area at KKH02
- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 36+420 to Km 36+380
- Demarcation of tunnel inlet and outlet KKH-02 at LAACHI
- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 33+530 to Km 33+580
- Joint topographic Survey for KKH-02 Km 42+580 to Km 42+760
- Joint survey for boulder measurement Km 46+310 to Km 46+300
- Joint Survey for shallow-hole and split blasting of KKH-02 main road Km 46+300 to Km 46+310
- Joint Survey for geological classification of the main Road KKH-02 at Km 0+000 to Km 0+513
- · Data collections for GIS and WAPDA of additional land at PANBAH
- Demarcation of dumping site at SHURI NULAH

# v. Project Colony Survey Supervision Activities:

- Joint Layout and Excavation of Boundary Wall at Category 2C Part 9
- Joint Layout and Excavation of Boundary Wall at Category 2C Part 10
- Joint Survey and Check Bed Level of Boundary Wall at Category 2C Part 9
- Joint Survey and Check Bed Level of Boundary Wall at Category 2C Part 10
- Joint Survey of Lean Top Level of Boundary Wall at Category 2C Part 9
- Joint Survey of Lean Top Level of Boundary Wall at Category 2C Part 10
- Joint Layout of Plinth Beam and Column of Boundary Wall at Category 2C Part 9
- Joint Layout of Plinth Beam and Column of Boundary Wall at Category 2C Part 10
- Joint Survey of Plinth Beam Top Level of Boundary Wall at Category 2C Part 9
- Joint Survey of Plinth Beam Top Level of Boundary Wall at Category 2C Part 10
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2 Part 1
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2 Part 2
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2 Part 3
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2 Part 4
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 5
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 6
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 7
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 8
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2A Part 5
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2A Part 6
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2A Part 7
- Joint Survey and Check Excavation Level Main Entrance Car Porch and Corridor at Cat 2A Part 8
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 1
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 2
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 3
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 4
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+280 to 0+300

- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+300 to 0+320
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+320 to 0+340
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+400 to 0+420
- Joint Layout and Excavation of Boundary Wall at Category 2C Part 11
- Joint Survey and Check Bed Level of Boundary Wall at Category 2C Part 11
- Joint Survey of Lean Top Level of Boundary Wall at Category 2C Part 11
- Joint Layout and Excavation of Boundary Wall at Category 2C Part 12
- Joint Survey and Check Bed Level of Boundary Wall at Category 2C Part 12
- Joint Survey of Lean Top Level of Boundary Wall at Category 2C Part 12
- Joint Layout of Plinth Beam and Column of Boundary Wall at Category 2C Part 11
- Joint Layout of Plinth Beam and Column of Boundary Wall at Category 2C Part 12
- Joint Survey of Plinth Beam Top Level of Boundary Wall at Category 2C Part 11
- Joint Survey of Plinth Beam Top Level of Boundary Wall at Category 2C Part 12
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2 Part 5
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2 Part 6
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2 Part 7
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2 Part 8
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 1
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 2
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 3
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2 Part 4
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2A Part 1
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2A Part 2.
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2A Part 3
- Joint Survey and Check Excavation Level of Main Entrance Car Porch and Corridor at Cat 2A Part 4
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 5
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 6
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 7
- Joint Survey of Bed Level of Main Entrance Walk Way of Car Porch Area at Category 2A Part 8
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+340 to 0+360
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+360 to 0+380
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+380 to 0+400
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+440 to 0+460
- Joint Survey and Check Top Level of Class B at P 1 Road Left Side Drain from RD 0+460 to 0+480

## vi. Main Works Survey Supervision Activities

- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+597 to 0+609
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+257 to 1+269
- Joint survey for switch yard excavation 4th layer El: 557m to 555m
- Joint survey for lean concrete at Diversion Tunnel A CH: 0+405 to 0+430
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+405 to 0+417
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+241 to 1+292
- Joint formwork verification at Diversion Tunnel A inlet top slab CH: -0+023 to -0+035
- Joint formwork verification for 2 meter concrete at starter dam part III-2-4
- Data collection at Diversion tunnel B outlet with MM-01 design engineer
- Topographic survey at UCHAAR crush plant for sand production quantity
- Joint as built survey at Cable Crane platform EL 1052~1050
- · Joint survey for left slot guide frames of Diversion tunnel A inlet
- Joint as built survey at switchyard right side 3rd layer
- Joint formwork survey at Diversion Tunnel-A CH: 1+444.5 to 1+479.4 before pouring concrete
- Joint layout survey for Gate Left side slot at Diversion tunnel-A EL: 792.4
- Joint survey of formwork for slop protection at Diversion tunnel-A outlet before pouring concrete
- Joint formwork survey at Diversion Tunnel-A CH: 1+444.5 to 1+479.4 before pouring concrete
- Joint as built survey at switchyard for quantity calculations
- Verification of survey control network at LBTT
- Verification of switchyard as built cross sections for quantity calculations
- Joint as built survey at Switchyard slope excavation left center El: 954m to 950m
- Verification of as built surveys and cross sections of cable crane right and left bank El: 1047 & 1032
- · Joint as built survey at ceremonial platform backfilling quantity
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+456 to 1+468

- Verification of diversion tunnel A bottom excavation afi's
- Data collection of UCHAAR causeway
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+389 to 1+401
- Joint formwork verification for 2 meter concrete at starter dam part III-2-5
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+609 to 0+621
- Joint survey for lean concrete at Diversion Tunnel A CH: 1+360to 1+390
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+621 to 0+633
- Joint survey for lean concrete at Diversion Tunnel A CH: 1+210 to 1+221
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+317 to 1+329
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+647 to 0+659
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 0+657 to 0+669
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+185 to 1+197
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+269 to 1+281
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 0+681 to 0+693
- Joint formwork verification at DTA outlet right side for slope protection concrete
- Joint survey for lean concrete at DTA CH: 1+390 to 1+430
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+353 to 1+365
- Joint survey for excavation cable crane at DAM site Left bank
- Joint survey for formwork at starter DAM CH: 0-088 to 0-101 before pouring concrete
- Joint survey for formwork at starter DAM CH: 0-066 to 0-076.6 before pouring concrete
- Joint formwork verification for 2 meter concrete at starter dam part III-5-5
- Joint formwork verification for 2 meter concrete at starter dam part III-2-7
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+245 to 1+257
- Joint formwork verification for 2 meter concrete at starter dam part III-5-7
- Joint survey for lean concrete at Diversion Tunnel A CH: 1+221 to 1+242
- Joint as built survey at switchyard right center El: 955m to 950m
- Joint formwork verification for 2 meter concrete at starter dam part II-3-5
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+444 to 1+456
- Joint formwork verification for 2 meter concrete at starter dam part II-1-4
- Joint formwork verification for 2 meter concrete at starter dam part III-4-3
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+401 to 1+413
- Observed river water level at KASS Truss bridge
- Joint formwork verification at Diversion Tunnel A for 1 meter invert concrete CH: 1+425 to 1+4437
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 0+633 to 0+641
- Joint formwork verification for 2 meter concrete at starter Dam Part III-5-4
- Observed river water levels at DTA, DTB inlets and outlets
- Joint formwork verification for 2 meter concrete at starter Dam Part II-2-4
- Joint formwork verification for 2 meter concrete at starter Dam Part III-2-8
- Joint formwork verification for 2 meter concrete at starter Dam Part III-5-6
- Observed river water levels at DTA inlet and DTB outlet
- Joint formwork verification for 2 meter concrete at starter Dam Part II-2-6
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+293 to 1+305
- Joint formwork verification for 2 meter concrete at starter Dam Part III-4-4
- Measurement for Sand storage at UCHAR crush plant
- Daily convergence measurements at Power House Cavern CH: 0+110 to 0+125
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+233 to 1+245
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+221 to 1+233
- Daily convergence measurements at Power House Cavern CH: 0+105 to 0+145
- Observed river Water Level at Diversion Tunnel-A inlet and outlet
- Joint survey for lean concrete at Diversion Tunnel A CH: 1+330 to 1+350
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 0+417 to 0+429
- Joint as built survey at Diversion Tunnel A outlet right side exposed rock
- Observed remaining houses in KASS disposal area
- Joint survey for lean concrete at DTA CH: 1+350 to 1+390
- · Verification of survey control network at Service Tunnel B
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 0+669 to 0+681
- Joint formwork verification at DTA outlet right side surface protection concrete
- Observed river water levels at Diversion tunnel's inlet and outlet
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+281 to 1+293

- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+341 to 1+353
- Joint convergence measurements at PHC Ch: 0+105 to 0+145
- Measurement for Sand storage at UCHAR crush plant
- Joint formwork survey at Starter DAM CH: 0-101 to 0-113 before pouring concrete
- Joint formwork survey at DTA CH: 1+479.45 to 1+444 before pouring concrete
- Daily convergence measurements at Power House Cavern CH: 0+130 to 0+145
- Topographic survey at KASS for MW-02 design engineer
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+365 to 1+377
- Observed river water levels at DTA inlet and outlet
- Joint survey for lean concrete at DTA CH: 1+444 to 1+468
- Joint formwork verification for 2 meter concrete at starter dam part III-3-5
- Joint survey for 1 meter invert concrete at Diversion Tunnel A CH: 1+437 to 1+444.55
- Joint as built survey at Cable Crane foundation excavation at right bank
- Joint as built survey at Switchyard 4<sup>th</sup> layer right center

## vii. Revenue Survey

- Revenue Verification from SHATIAL limits to end point of Reservoir
- Revenue Verification of GUMMO

#### viii. Other Surveys

- Topographic survey of water supply pipe line at KAIGAH NULLAH to NASIR ABAD
- Established control point from Seer GAYAL To GAYAL NULLAH for relocate School
- Demarcation of ROW RAR-02 at Seer GAYAL
- Topographic survey for R/V at KUZ CHUCHANG upper Portion

## d) Geology and Geotechnical Section Activities

#### i. Dasu-MW-01

#### • Traffic Diversion Tunnel (Inlet)

Carried out subsurface geological mapping/data collected up to 1+044m.

## • Traffic Diversion Tunnel (Outlet)

Carried out subsurface geological mapping/data collected up to 1+245m.

# • Diversion Tunnel Right Bank Downstream (DTR- D/S)

Carried out subsurface geological mapping/data collected up to 0+453m.

## • Diversion Tunnel Right Bank Upstream (DTR- U/S)

Carried out subsurface geological mapping/data collected up to 0+132m.

## • Cable Crane:

Left bank: Geological mapping of cable crane at Elev. 1031m done Right bank: Geological mapping of cable crane at Elev. 1043m done

#### ii. Dasu-MW-02

# • In-Situ Overcuring Test (GIST):

A meeting was held with CGGC & IVCC on 19<sup>th</sup> December, 2022 at DHC office regarding the in situ over coring test but no any documents have been submitted yet.

#### • Service Tunnel-B (ST-B)

Geological mapping and collection of data from 0+127m to onward will continue after support works.

#### Connection Tunnel-02 (CT-02)

Carried out subsurface geological mapping/data collected up to 0+451m. Target length has been completed.

# • Tailrace Tunnel-1 Upstream (TRT1-U/S) from CT-02

Carried out subsurface geological mapping/data collected up to 1+547m.

# • Tailrace Tunnel-1 Downstream (TRT1-D/S) from CT-02

Carried out subsurface geological mapping/data collected up to 1+614m.

## • Tailrace Tunnel-2 Upstream (TRT2-U/S) from CT-02

Carried out subsurface geological mapping/data collected up to 1+615m.

# • Tailrace Tunnel-2 Downstream (TRT2-D/S) from CT-02

Carried out subsurface geological mapping/data collected up to 1+668m.

# • ADFT (TRT-1) from CT-01

Carried out subsurface geological mapping/data collected up to 1+016m.

## • Connection Tunnel-1 Left ADFT (CT1-L)

Carried out subsurface geological mapping/data collected up to 0+67.5m.

Target length has been completed.

#### Connection Tunnel-1 Right ADFT (CT1-R)

Carried out subsurface geological mapping/data collected up to 0+72m.

Target length has been completed.

#### • Exhaust Shaft

Carried out subsurface geological mapping/data collected up to 0+023m.

Target length has been completed.

# Switchyard

Right side, 3<sup>rd</sup> layer at Elev. 952 to 944.5m & Elev. 943 to 940m Geological mapping done. Right Side Center portion: 4<sup>th</sup> layer at Elev. 955 to 950m Geological mapping done

#### iii. KKH-01

# • Logro Tunnel-A (K9+159) Inlet

Carried out subsurface geological mapping/data collected up to K9+450m.

# • Logro Tunnel-B (K11+923) Outlet

Carried out subsurface geological mapping/data collected up to K11+902m.

# • K-4 Tunnel (K4+621) Outlet

Carried out subsurface geological mapping/data collected up to K4+349m.

# • Dogah Tunnel (K23+750) Outlet

Carried out subsurface geological mapping/data collected up to K23+641m.

#### iv. KKH-02

# A. Drilling/investigation for KKH-02 Tunnels by DID WAPDA

# • Shori Tunnel-1 (BV#47-1) Inlet Target 40m:

Drilling progress is 40.0m, drilled from 0.00 to 40.0m.

Target depth of 40.0m has been completed.

Borehole terminated.

# • Looter Tunnel (BV#36-2) Outlet Target 50m:

Access track & Shifting of drilling rig to borehole location in progress.

#### • Summer tunnel (BH#51-1) Inlet Target 50m:

Drilling progress is 27.0m, drilled from 23.0m to 50.0m.

Target depth of 50.0m has been completed.

Borehole terminated.

#### • Summer tunnel (BV#51-2) Outlet Target 40m:

Drilling progress is 40.0m, drilled from 0.00.0m to 40.0m.

Target depth has been completed.

Borehole terminated.

# • Summer tunnel (BV#51-3) Outlet Target 25m:

Local people have stopped work due to social issue.

# • Gober tunnel-1 (BH#40-1) Inlet Target 30m:

Drilling progress is 06.0m, drilled from 0.00 to 06.0m.

Net progress is 06m.

# • Gober tunnel-1 (BH#40-2) Outlet Target 50m:

Drilling progress is 48.0m, drilled from 0.00 to 48.0m.

Net progress is 48m.

# B. Drilling/Geotechnical Investigation for Proposed Bridges at Relocated KKH-02 by CGGC:

- Looter Bridge, left abutment 25m completed
- Looter Bridge, right abutment 40m completed
- Summer Bridge, left abutment 50m completed
- Summer Bridge, right abutment 50m completed

#### • Rock Classification KKH-02:

Carried out jointly rock classification of KKH-02 from K34+800 at K36+450.

### 3.4.12 Meetings

A list of meetings which were held during the month is shown in Appendix D.

## 3.4.13 Correspondence during the Reporting Period

A list of correspondence with WAPDA and the executing Contractors during the month is provided in Appendix E.

#### 4 CONSTRUCTION ACTIVITIES

The following Contracts remained in progress during this month:

- Dasu-KKH-01
- Dasu-KKH-02
- Dasu-RAR-01
- Dasu-RAR-02
- Dasu-TL-01
- Dasu-MW-01
- Dasu-MW-02
- Dasu-LBRV-11
- Dasu-LBRV-12
- Dasu-PCI-01R
- Dasu RV
- Dasu EM-01

Overall Dasu HPP baseline schedule has been established based on the cost stated in PC-1 and schedule included in DHP-CSA 01 Amendment 4. Both physical and financial baseline S-Curves have been developed based on the overall baseline schedule as shown in Figures 6 and 7. Basic information of the baseline schedule is summarized in Table 4.1.

Table 4.1: Basic information of Dasu HPP Overall Baseline Schedule Rev.3

	Information in PC-1			Information of Baseline Schedule R3 <sup>1)</sup>					
Item	Cost Items		Contract	Start	Finish	Duration	Cost <sup>2)</sup>	Weight by Cost <sup>3)</sup>	Remarks
No				(DDMMYY)	(DDMMYY)	Days	M PKR	(%)	
	1.1	Relocation of KKH	KKH-01	24-08-15	13-12-19	1,572	14,539	4.96%	EOT-2 Approved.
	1.1	Neiocation of KKII	KKH-02	15-05-20	13-05-22	728	16,265	5.55%	
	1.2	132kV Transmission Line from Duber Khawar to DHP	TL-01	02-11-15	17-05-20	1,658	1,785	0.61%	EOT-3 Approved.
			RAR-01(Komila-Dam, 12km)	24-08-15	16-07-20	1,788	2,714	0.93%	EOT-3 Approved.
			RAR-02 (Dam - Uttar Gah)	20-05-21	18-05-23	728	6,253	2.13%	
	1.3	Internal Roads and Bridges	RAR-03 (Uttar Gah-Tangir)	01-01-20	29-12-21	728	5,000	1.71%	Not commenced
I			Dismantling 2 bridges at Kandia and Largani	01-01-21	31-12-21	364	1,000	0.34%	Not commenced
	1.4	Project Colony & Infrastructure	PCI-01R	20-05-19	17-05-21	728	4,900	1.67%	EOT-1 Approved.
		Troject colony & minastracture	PCI-02	-	-	-	2,726	0.93%	Not commenced
	1.5, 1.7	Dam and Appurtant Structures (1.5) HSS - Dam (1.7)	MW-01	23-06-17	21-11-26	3,438	115,003	39.25%	EOT-2 Approved. EoT-3 (103d) under Process.
	1.6, 1.8	Underground Powerhouse Complex (1.6) HSS - Waterway and PH (1.8)	MW-02	23-06-17	18-06-26	3,282	64,426	21.99%	EOT-1 Approved. EoT-2 (105d) & EoT-3 (103d) under Process.
	1.9	Hydro-Mechanical & Electrical Equipment	EM-01	20-05-20	19-06-25	1,856	52,456	17.90%	EoT-1 (391d) under Process.
			LBRV-11	26-12-18	04-12-20	709	1,121	0.38%	EOT-1 Approved.
П	11.3	Resettlement Development Cost	LBRV-12	26-12-18	07-12-20	712	1,017	0.35%	EOT-1 Approved.
"	11.3	mescurement bevelopment cost	Dasu-RV	18-06-19	15-12-20	546	655	0.22%	EoT-1 (517d) under Process.
			Other RVs (only 1741.9 MPKR of II.3)	26-12-18	22-12-21	1,092	3,139	1.07%	Not commenced
			Total				292,999	100%	

Scheduled overall progress of both physical and financial at the end of reporting month is summarized in the following Table:

Table 4.2: Dasu HPP Overall Progress at the end of this Month

Description	Physical Progress (%)	Financial Progress (%)		
Scheduled 1)	45.7	42.6		
Actual	16.4	14.4		

<sup>1)</sup> Based on Dasu HPP Overall Baseline Schedule Rev 2 (R2). The progress has been revised according to EoT-1 of MW-01 & MW-02. The Financial progress based on work done certified to date excluding advance payment.

The Scheduled Progress mentioned in the table above is in accordance with the contract programs/ or revised contract programs based on the EoT's granted. The status of progress and the major activities of each contract undertaken during this month are described hereinafter.

#### 4.1 Dasu-KKH-01: Relocation of Karakoram Highway from KM 0+000 to KM 25+200

#### 4.1.1 General Contract Data of KKH-01

General Contract Data of this package is summarized in the following Table:

Table 4.3: General Contract Data of DASU-KKH-01

Item	Data
Contract Number	ICB No. DASU-KKH-01
Contract Name	Relocation of Karakoram Highway (KKH) RD 0+000 to RD 25+200
Contractor	China Civil Engineering Construction Corporation (CCECC)
Contract Agreement Signed	March 16, 2015
Commencement Date	Aug 24, 2015
Contract Price	PKR 14,538,852,307/-
Time of Completion	546 Days
Contract Completion Date	Feb 20, 2017
Extension of Time (EOT)	1026 days
Revised Completion Date as per EOT	December 13, 2019 (EOT-2)
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

#### 4.1.2 Progress Status of KKH-01

The progress of DASU-KKH-01 during this month is summarized in the following Table:

Table 4.4: Progress of KKH-01 this Month

Package	Elapsed Time		Actual Work	Work Progres Mor	ss during this Work Pro		ogress up to this Month	
Fackage	Month	(%)	Progress Prior to this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)	
ICB No. DASU-KKH-01	91.3	176.7	32.9	-	0.30	100.0	33.2	

<sup>-</sup> Gantt chart and S-Curves are shown in Figure-8 & 9 respectively

#### 4.1.3 Major Activities of KKH-01

The major activities undertaken during this month were:

- Limited Construction Activities in this month.
- Slope protection works and excavation activities at third bench Zero Point continued during the month.
- Excavation and primary support works of K-4 Tunnel outlet side RD=K4+355 continued during the month and 271m heading and benching 139m completed. Preparation for secondary lining assembling of formwork completed.
- Excavation and primary support works of Logro-A tunnel inlet side RD=K9+449 continued during the month and 297m heading, benching 256m completed. Preparation for secondary lining assembling of formwork.
- Improvement works including construction of retaining walls & laying of RCCP for Khushe Bypass Road continued during the month.
- Construction of camp, workshop and batching plant in Uchar continued during the month.
- Preparatory works for Uchar Bridge resumed and continued during the month. Preparation for slope protection works on Dasu direction started and continued during the month.
- Barseen Bridge in Kaigah direction Camp construction continued during the month. Construction of access road for Abutment 02 in Kaigah direction started and continued.
- Tunnel excavation and primary support works of Logro-B RD=K11+905 18m and Dugah tunnel RD=K23+645 outlet side 5m heading completed during the month.

<sup>2)</sup> S-Curves of Overall Physical and Financial Progress are shown in Figures-6 & 7 respectively

<sup>-</sup> Scheduled progress of KKH-01 is based on interim EoT-2. The Contractor has submitted revised programme, and is under review with the Engineer.

- Construction of camp, workshop and batching plant in Kaigah for Dugah tunnel continued during the month.
- Preparation for slope protection works on right side pier 01 of Uchar Bridge suspended during the month.
- Construction of access road on left side pier 02 of Uchar Bridge started and continued during the month.

# 4.1.4 Location wise Current Status of KKH-01

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.5: Location wise Status (KKH-01)

No.	Section	Issue	Measures	Present Status and What Action to be Taken
		Unfavorable Geological and Topographical conditions faced at KKH-01 from K17+100 to K17+600	Based on the Contractor's request with his letter ref.19-024, dated 16.02.2019, a geological study was made by DHC Expert.	Uchar-A Detail Design is submitted and waiting for additional Geological Investigation.
1.	K16+000 to K20+600	Re-location of the Uchar Bridge. (Uchar Nallah).	Uchar Bridge Construction at new Location.	Preparatory works and mobilization in progress. Slope protection towards pier 01 and access road excavation for pier 02.
		Stoppage of excavation at K20+500 due to additional land acquisition to remove the unstable rock slope. (Barseen to Uchar).	Revised location of Barseen bridge is proposed.	Preparatory works and mobilization in progress.
2.	K20+600 to K24+710	Proposal of new bridge to avoid the passing in the unstable slope area of the Dugah Nullah. (Kaigah to Barseen)	The proposal of new bridge crossing Dugah Nullah has been prepared by DHC and the Bridge proposal option 2 was approved by the Employer.	Preparatory works and mobilization in progress.

# 4.2 Dasu-KKH-02: Construction of relocated KKH -02 (K24 to K61)

## 4.2.1 General Contract Data of KKH-02

General Contract Data of this package is summarized in the following Table.

Table 4.6: General Contract Data of Dasu-KKH-02

Item	Data
Contract Number	ICB No. Dasu-KKH-02
Contract Name	Construction of Relocated KKH-02 (K24 to K61)
Contractor	China Gezhouba Group Co. Ltd. [CGGC]
Contract Agreement Signed	April 25, 2017
Commencement Date	May 15, 2022
Contract Price	PKR 16,264,917,100/-
Time of Completion	728 Days
Contract Completion Date	May 12, 2024
Extension of Time (EOT)	N/A
Revised Completion Date as per EOT	N/A
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

<sup>-</sup> S-Curves of DASU-KKH-01 is shown in Figure-10

## 4.2.2 Progress Status of KKH-02

The progress of KKH-02 during this month is summarized in the following Table:

Table 4.7: Progress of KKH-02 this Month

Dookers	Elapsed	Time	Actual Work	Work Progress of this Month		Work Progress up to this Month	
Package	Month	(%)	Progress Prior to this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-KKH-02	10.6	44.1	2.1	5.28	0.54	32.7	2.6

The Contract has been commenced on 20<sup>th</sup> May 2021.

#### 4.2.3 Major Activities of KKH-02

The major construction activities undertaken during this month were:

- Excavation and blasting work at K24+730-800, K26+370-700, K33+520-700, K36+270-450, K42+290-490, K46+200-300 is continue.
- New access road has commenced at K38, K40 for gobbar tunnels and bridge (both faces).
- Work has been stopped at k31 due to weak geology and at K44 (both sides) due to SMR package.

<sup>-</sup> S-Curves of DASU-KKH-01 is shown in Figure-10

# 4.3 Dasu-RAR-01: Construction of Right Bank Access Road from Komila to Dam Site

#### 4.3.1 General Contract Data of RAR-01

General Contract Data of this package is summarized in the following Table:

Table 4.8: General Contract Data of DASU-RAR-01

Item	Data
Contract Number	ICB No. DASU-RAR-01
Contract Name	Construction of Right Bank Access Road (Komila- Dam Site)
Contractor	China Civil Engineering Construction Corporation (CCECC)
Contract Agreement Signed	March 16, 2015
Commencement Date	Aug 24, 2015
Contract Price	PKR 2,713,972,595/-
Time of Completion	364 Days
Contract Completion Date	Aug 22, 2016
Extension of Time	1424 days
Revised Completion Date as per EOT	Jul 16, 2020 (EOT-3) Up to K9 only
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

## 4.3.2 Progress Status of RAR-01

The progress of Dasu-RAR-01 during this month is summarized in the following Table:

Table 4.9: Progress of RAR-01 this Month

Package	Elapsed Time		Actual Work Progress Prior to	Work Progress during this Month		Work Progress up to this Month	
	Month	(%)	this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-RAR-01	91.3	155.3	98.6	-	0.15	100.0	98.8

<sup>-</sup> Gantt chart and S-Curves are shown in Figure-11 & 12 respectively.

#### 4.3.3 Major Activities of RAR-01

The major activities undertaken during this month were:

#### **Construction Activities**

- Excavation work, drilling and blasting work, boulder blasting etc at middle and end portion of Komila bypass in progress.
- Slope cutting from catch point around K0+400 to K0+600 in progress.
- Excavation for road around K1+200, drilling and blasting around K2+200 and section Komila Bypass in progress.
- Sub grade preparation i.e. levelling etc from K1+500 to K1+750 in progress.
- Drilling, blasting and excavation work for local access around K2+100 in progress and completed.
- Embankment filling in Nullah for causeway around K1+350 in progress.
- Granular backfilling at causeway rip rap area in progress.
- Toe wall protection in nullah at K1+350 and stone masonry rip rap in progress and completed.
- Concrete for causeway cutoff wall & Slab (L/S) in progress and completed.
- Concrete for causeway cutoff wall, lean & A1 concrete for slab at K0+356 completed.
- Concrete for causeway cutoff wall, lean & A1 concrete for slab at K0+900 completed.
- Concrete for causeway cutoff wall & slab (R/S) in progress and completed.
- Stone masonry retaining walls around K1+252 and K1+272 in progress and completed.
- Granular & stone dust backfilling behind the completed R/walls in progress.
- Breast wall stone masonry around k0+700 to K0+850 in progress.
- Stone masonry parapet wall around K11+200 at RAR-01 in progress.

#### NOTE:

- RAR-01 project, Asphalt work is completed on Jan 30, 2022.
- From K0 to K9 work completed and Taking over certificate issued to Contractor up to K9 on dated November 26, 2021 with effect from July 25, 2021.
- From K9 to end of project work completed and second (2nd) TOC-Taking over certificate issued to Contractor up to K12 on dated July 26,2022 with effect from April 26,2022.
- Combined Taking over Certificate for the original scope of works (RAR-01 Project) issued August 03, 2022.

# 4.4 Dasu-RAR-02: Construction of Right Bank Access Road (Dam Site to Uttar Gah) 4.4.1 General Contract Data of RAR-02

General Contract Data of this package is summarized in the following Table.

<sup>-</sup> The Construction Schedule for Kamila bypass agreed with the Engineer. The Contractor shall submit interim EoT-4

Table 4.10: General Contract Data of Dasu-RAR-02

Item	Data
Contract Number	ICB No. Dasu-RAR-02
Contract Name	Construction of Right Bank Access Road (Dam Site to Uttar Gah)
Contractor	China Gezhouba Group Co. Ltd. [CGGC]
Contract Agreement Signed	Jan 18, 2017
Commencement Date	May 20, 2021
Contract Price	PKR 6,253,407,194/-
Time of Completion	728 Days
Contract Completion Date	May 18, 2023
Extension of Time (EOT)	N/A
Revised Completion Date as per EOT	N/A
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

# 4.4.2 Progress Status of RAR-02

The progress of RAR-02 during this month is summarized in the following Table:

Table 4.11: Progress of RAR-02 this Month

Dookowa	Elapsed	Time	Actual Work	Work Progress of this Month		Work Progress up to this Month	
Package	Month	(%)	Progress Prior to this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-RAR-02	22.6	94.4	1.3	3.66	0.36	98.5	1.7

The Contract has been commenced on 20<sup>th</sup> May 2021.

# 4.4.3 Major Activities of RAR-02

The major construction activities undertaken during this month were:

- Excavation and blasting work continue from K13+370 to K13+800.
- Cable crossing work at K20 is almost done.
- Work at seer gayal access road has been stopped by locals on 17<sup>th</sup> of March due to the non-payment of houses in reservoir area.
- The contractor is working on four working faces in kandia, K33+400, K34+450 & K36+410.
- Work at k35 has been stopped by locals due to SMR package.
- Request for removal of houses inside and below the RAR-02 has been forwarded to the Employer.
- The Contractor mobilized to the Kaigah Contractor's camp and brought new equipment and manpower. The Contractor is planning to start Kandia working face and has already started Largani cable way to start new working face.

# 4.5 DASU-TL-01: 132 kV Single Circuit Transmission Line and Grid Station from Switchyard Dubair Khwar to Proposed Grid Station Dasu

#### 4.5.1 General Contract Data of TL-01

General Contract Data of this package is summarized in the following Table:

Table 4.12: General Contract Data of Dasu-TL-01

Item	Data
Contract Number	ICB No. Dasu-TL-01
Contract Name	Procurement, Design, Supply, Installation, Testing and Commissioning of 132 KV Single Circuit Transmission Line and Grid Station (From 132 KV Switchyard Dubair Khwar to Proposed 132 KV Grid Station Dasu)
Contractor	Power Construction Corporation of China Ltd. (PCCC)
Contract Agreement Signed	April 24, 2015
Commencement Date	November 2, 2015
Contract Price	PKR 1,583,325,237 and US\$ 2,017,927
Time of Completion	230 days
Contract Completion Date	June 19, 2016
Extension of Time	1429 days
Revised Completion Date as per EOT	May 17, 2020 (EOT-3)
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

### 4.5.2 Progress Status of TL-01

The progress of DASU-TL-01 during this month is summarized in the following Table:

<sup>-</sup> S-Curves of DASU-RAR-02 is shown in Figure-13

Table 4.13: Progress of Dasu-TL-01 this Month

Package	Elapsed		Actual Work Progress Prior to	Work Progress durin	Work Progress up to this Month		
Package	Month	(%)	this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. Dasu-TL-01	89.0	163.2	92.0	-	0.15	100.0	92.2

- Gantt chart and S-Curves are shown in Figure 14 and Figure 15, respectively.
- The Contractor shall submit updated schedule to PM for review and prepare interim EoT-04 for approval

# 4.5.3 Major Activities of TL-01

# **Activities carried during the month:**

- Excavation/cutting of access road to Grid Station is in progress.
- Breast wall at Alignment-1 of access road is completed.
- Breast wall at Alignment-2 of access road is in progress.
- Fencing work of switchyard is in progress.
- Roof treatment on Control house building is completed.
- Foundation of Earth Mast is completed.
- Erection of Gantries on Terrace-1 and Terrace-2 is completed.

# **Overall completed activities:**

Tower wise Status of each tower is shown in the table below

Table 4.14: Tower Wise Status of Line Work

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
1	NTDC-1	JKD	Not started		The NTDC's				
2	NTDC-2	JKD	Completed	Completed	Completed	Completed	Completed	Not started	Contractor could not drill for pile foundation of tower NTDC-1 and left the
3	NTDC-3	JKD	Completed	Completed	Completed	Completed	Completed	Not started	site.
4	NTDC-4	JKD	Completed	Completed	Completed	Completed	Completed	Not started	_
5	NTDC-5	JKD	Completed	Completed	Completed	Completed	Completed	Not started	_
6	NTDC-6	JKD	Completed	Completed	Completed	Completed	Completed	Not started	
								Not started	The Employer
7	T-37	JKD	Not started	instructed the Contractor to carryout					
8	T-38	JKD	Not started	the design work for JKD towers. However, the					
9	T-39	JKD	Not started	Contractor mobilized his team for subsoil investigation but the landowners stopped the work.					
								Not started	
10	T-40	JKD	Not started	-					
11	T-41	JKD	Not started	Not storted	_				
12	T-42	JKD	Not started	-					
40	T 40D	7M CO M - 455	0	0	0	0	0	Not started	
13	T-43B	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
14	T-44B	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed		-
15	T-45A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	_
								Completed	
16	T-46A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	1
17	T-47A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	·	_
								Completed	

S.no	Tower	Type	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
18	T-48A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not -t- '	
19	T-49A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
20	T-50A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
21	T-51A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
22	T-52	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
23	T-53	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
24	T-54	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
25	T-55A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
26	T-56A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
27	T-57A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
28	T-58A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
29	T-60A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
30	T-61A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
					·			Completed	
31	T-62A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
32	T-63A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
33	T-64A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
34	T-65A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
35	T-66A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
36	T-67A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Completed	
37	T-67M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
38	T-68A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
39	T-68M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
40	T-69A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
41	T-70A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Completed	
42	T-71A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
43	T-71M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	

			_						<u>.</u> .
S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
44	T-72A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
45	T-73A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
46	T-74A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
47	T-75A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
48	T-76A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
49	T-77A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
						· 		Not started	
50	T-78A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
51	T-79A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
52	T-79M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
53	T-80A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started  Not started	
54	T-80M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	_	
55	T-81A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
56	T-81M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
57	T-82A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
58	T-82M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
59	T-83A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
60	T-83M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
61	T-84A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
				-	•		·	Not started	
62	T-85A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
63	T-86	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
64	T-87	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
65	T-88A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
66	T-89A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
67	T-90	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
68	T-91A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
69	T-92A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
70	T-93A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
71	T-95A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
72	T-96	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
					·			Not started	
73	T-97A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
74	T-98	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
75	T-101A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
76	T-102A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed		
77	T-103A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
78	T-104A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
79	T-105	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
80	T-106	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
					·	·		Not started	
81	T-107	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
82	T-108	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
83	T-109A	ED-24	Completed	Not started					
84	T-110A	EG-24	Completed	Not started	Not started	Not started	Not started		
85	T-111A	ED-24	Completed	Not started					
86	T-113B	EG-24	Not started						
87	T-115A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
88	T-115M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
					·	·		Not started	
89	T-116A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
90	T-119A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
91	T-120	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
92	T-121A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
93	T-122A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
94	T-123A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
								Not started	
95	T-124A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
96	T-125A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
97	T-126B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
98	T-127B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
99	T-128B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
100	T-129A	ED-24	Completed	Not started	Completed	Completed	Not started	Not started	
101	T-130A	ED-26	Completed	Not started	Not started	Not started	Not started	Not started	
102	T-131B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
103	T-132B	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
104	T-133A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
105	T-134A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
106	T-135A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
107	T-136A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
108	T-137	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
							, , , , , , , , , , , , , , , , , , ,	Not started	
109	T-138B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
110	T-139A	ZM-30 Standard	Completed	Value is above 10 ohm	Completed	Completed	Completed	Not started	
111	T-140	ZM-30 Modify	Completed	Value is above 10 ohm	Completed	Completed	Completed		
112	T-141A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
113	T-142B	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
114	T-143A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
115	T-144A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
116	T-145B	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
117	T-146A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
118	T-147B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
119	T-148A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
113	. 1704	_m oo olandard	Completed	Completed	Completed	Completed	Completed	Completed	

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
120	T-149A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
404	T 450A	784 00 Mar diff.	0	0	0	0	0	Not started	
121	T-150A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
122	T-152	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
123	T-153A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
124	T-154A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
125	T-155B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
126	T-156B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
127	T-157A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
128	T-158B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
129	T-159A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
130	T-160A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
40.1	T 4047				·	·		Completed	
131	T-161B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
132	T-162A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
133	T-163A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	·	
134	T-164B	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Completed	
135	T-165A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
136	T-166A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
137	T-167A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
138	T-168B	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
139	T-169B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
138	1-103D	ZIVI-OU SIANUAND	Completed	Completed	Completed	Completed	Completed	Completed	
140	T-170B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
141	T-171A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Commisted	
142	T-172	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
143	T-173A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
144	T-174	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
145	T-175A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Not started	

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
								Completed	
146	T-176A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
147	T-177B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
148	T-178A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
149	T-179B	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
150	T-180A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
151	T-181A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
150	T-181M	ZM-30 Standard	Completed	Completed	Completed		Completed	Completed	
152	1-101191	ZIVI-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
153	T-182	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
154	T-183	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
155	T-184	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
156	T-185	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Not started	
157	T-186	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
158	T-188A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
159	T-189A	7M 60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
159	1-103A	ZM-60 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
160	T-190B	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Completed	
161	T-191B	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
162	T-192A	ZM-60 Modify	Completed	Value is above 10 ohm	Completed	Completed	Completed		
163	T-193A	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
164	T-193M	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
165	T-194A	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
				·				Not started	
166	T-194M	ZM-60 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
167	T-195A	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
168	T-196A	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
169	T-197A	ZM-60 Standard	Completed	Value is above 10 ohm	Completed	Completed	Not started		
170	T-198A	ZM-30 Modify	Completed	Value is above 10 ohm	Completed	Completed	Not started	Not started  Not started	
		<u>l</u>		l		L			l .

S.no	Tower	Туре	Excavation	Grounding	Concrete	Backfilling	Errection	Stringing	Remarks
171	T-199A	ZM-30 Standard	Completed	Completed	Completed	Completed	Not started		
172	T-200A	ZM-60 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
172	1-200A	ZW-00 Standard	Completed	Completed	Completed	Completed	Not started	Not started	
173	T-201A	ZM-30 Modify	Completed	Completed	Completed	Completed	Not started	Not started	_
174	T-202A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	-
475	T 000.4	714 00 14 15		0 111	0 111		0 11 1	Not started	
175	T-203A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
176	T-204A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	0 111	
177	T-204M	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
170		714 00 14 15						Completed	
178	T-205A	ZM-30 Modify	Completed	Completed	Completed	Completed	Completed	Not started	
179	T-206A	ZM-60 Modify	Completed	Completed	Completed	Completed	Completed		
180	T-207A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	_
								Completed	
181	T-208A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
182	T-209A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed		
183	T-210A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
					•			Completed	
184	T-211A	ZM-30 Standard	Completed	Completed	Completed	Completed	Completed	Completed	
185	T-212A	ZM-30 Standard	Completed	Value is above 10 ohm	Completed	Completed	Completed	Completed	-

The Major Construction Activities undertaken during this month are summarized in the following table:

Table 4.15: Overall Summary of Major Activities of Transmission Line

No.	Description	Already Completed Completed in uptil Previous Month this Month		In Progress	Completed up to this Month	Remarks	
1	2	3	4	5	6=3+4	7	
Α	Transmission Line						
1	Excavation/Cutting of tower foundation	172	0	0	172		
2	Concrete of tower foundation	168	0	0	168		
3	Backfill of tower foundation	168	0	0	168		
4	Tower Erection	156	0	0	156		
5	Stringing (Spans)	59	0	0	59		
В	Grid Station						
1	Foundation concrete of switch gear in Grid Station is	in progress.					

Table 4.16: Area wise Summary of Major Activities of Line Work

Area	Total Towers	Change Proposal	Excavation Complete	Foundation Concrete Complete	Backfilling Completed	Erection Completed
Palas	10	0	10	10	10	10
Pattan	98	6	91	87	87	86
Sheikh Band	23	0	23	23	23	23
Jhalkot	20	0	20	20	20	20
Teyal Maidan	28	0	28	28	28	17
Total	179	6	172	168	168	156

Materials currently stored on site are summarized in the following table:

Table 4.17 Materials on Site

	Table 4.17 Materials on Site	
No.	Items	Qty.
1	Tower Bodies (Nos)	23
2	Lvnx conductor (km)	105

3	110-volt battery charger (Nos)	2
4	11kv switchgear panels (Nos)	15
5	CT/CV/CB ISO (Nos)	20
6	Surge arrestos (Nos)	15
7	Grounding conductor for G.S (km)	2.2
8	Rail conductor (km)	12.8
9	Shield wire (km)	38
10	Transmission line and G.S Hardware	Completed (except JKD Towers)
11	Telecom. Equipment	Completed as required.
12	Disc insulators + Post Insulators	12640 + 6
13	Control & Relay panels	6
14	Gantry material of G.S	Beams 3Nos and Columns 5Nos

#### 4.5.4 Location wise Current Status of TL-01

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.18 Location wise Status (TL-01)

Sr. No.	Section/ Location	Work completed	Current Status	Current Issues	Possible Further Issues	Action Currently undertaken
1	T37,T38, T39,T40, T41,T42. T109A, T110B, T113B, T129A, T30A, T- 200A & T- 201A. T173A to T175A & T184 to T186.			The Employer instructed the Contractor to carryout the design work for JKD towers (T-37 to T-42). However, the Contractor mobilized his team for subsoil investigation on the said towers but the landowners stopped the work. The Landowner has stopped the work at T-109A and T-110B demanding tree compensation for T-109A. The landowner wants to carry out the construction activities of T-113B by themselves but demanding high price for foundation work. The Landowner has stopped erection work on T-129A and claiming that he has balance payment which was agreed by Employer's representative in respect of preparing place for material storage at tower location. The Landowner has stopped the work on T-130A and demanding tree compensation amount. The Land owner of T-200A and T-201A stopped erection work demanding for compensation of repairing the drain below these towers which was damaged during foundation work. The Landowners have stopped stringing activity from T-173A to T-175A & T-184 to T-186 demanding for amount of tree compensation.  Work have been stopped by local committee of Pattan and Palas. (T-43B ~ T-143A)		The Project Manager requested the Employer to resolve the issue in Weekly Progress Meetings and by letter as well.

# 4.6 DASU-MW-01: Main Hydraulic Structure, Spillway, Low Level Outlets, River Diversions and Hydraulic Steel Structures

# 4.6.1 General Contract Data of MW-01

General Contract Data of this package is summarized in the following Table:

Table 4.19: General Contract Data of Dasu-MW-01

labic 7.13.	Selleral Collitact Data of Dasu-WVV-01
Item	Data
Contract Number	ICB No. Dasu-MW-01
Contract Name	Main Hydraulic Structure, Spill Way, Low Level Outlets, River Diversions and Hydraulic Steel Structures
Contractor	China Gezhouba Group Co. Ltd (CGGC)
Contract Agreement Signed	March 08, 2017
Commencement Date	June 23, 2017
Contract Price	PKR 115,003,461,240/-
Time of Completion	2039 days
Contract Completion Date	Jan 22, 2023
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

# 4.6.2 Progress Status of MW-01

The progress of MW-01 during this month is summarized in the following Table:

Table 4.20: Progress of Dasu-MW-01 this Month

Package	Elapsed Time		Actual Work Progress Prior to	Work Progress d Month	uring this	Work Progress up to this Month	
. uonago	Month	(%)	this Month (%)		Actual (%)	Scheduled (%)	Actual (%)
ICB No. Dasu-MW-01	69.3	61.3	20.1	2.05	0.22	41.7	20.4

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 16 and Figure 17

#### 4.6.3 Major Activities of MW-01

Major construction activities and progress are summarized below:

Scheduled Progress of MW-01 and MW-02 have been estimated by the Engineer according granted EoTs. The Contractor must submit the revised baseline programme.

# 4.6.3.1 Preparatory Works

# (1) Contractor's Camp

The following Contractor's camps have been constructed and are operating.

- Construction of Barseen Camp located on the mountain side from existing KKH completed on June 9<sup>th</sup>, 2019.
- Construction of Pakistani Camp located in Uchar area completed on November 3<sup>rd</sup>, 2019.
- Construction of Chinese Labor Camp located in Uchar Area on January 5<sup>th</sup>, 2020.

The construction of Kass Main Camp is in progress. The status of the construction is as follows.

Stone Masonry for Retaining Wall-74%

# (2) Steel Truss Bridge at Seo

Construction of steel truss bridge at Seo completed on April 10th, 2022.

### (3) 1# Batching Plant and 1# Crushing Plant at Uchar Area

- Fencing Wall- 59%
- Construction of Generator's house- 95%
- Installation of generator system for power supply started on March 20, 2023 and works are on-going in the month of March.

# (4) Aggregate Storage at CR9 Area

- Construction of aggregate storage in CR9 area completed on December 26th, 2021.

## (5) Additional Measures for Security Enhancement

- The Contractor has worked on establishing of security measures i.e. Installation of watch tower at Uchar and Barseen, installation of Prefabricated Cabins with accessories at Barseen, Uchar, CR9 & Chochang Area and fixing of blind sheet along CR2 & CR9.

# (6) Damage of Temporary Facility caused by Debris Flow in the Uchar Nalluh on 24<sup>th</sup>, 27<sup>th</sup> July, 1<sup>st</sup>, 12<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup>, 24<sup>th</sup> & 26<sup>th</sup> August 2022

- The Contractor's Water Supply Pipeline & pumps installed along the Uchar Nullah was washed out by debris flow in the Uchar Nalluh which results in stoppage of concrete/shotcrete works for Diversion Tunnel.
- Backfill below Chinese and Local Dormitories at River side of Uchar Camp eroded due to debris flow in the Uchar Nalluh which result damage to the Chinese Canteen. Other buildings at river side is also in danger if further severe flood occurs in future.

# (7) Suspension of Construction Activities inside Diversion Tunnel

- Due to overtopping of the Indus River water from the Diversion Tunnel Inlet Dyke, all the excavation and concrete activities suspended inside the Tunnel since August 16, 2022.
- Dewatering inside the Diversion Tunnel started from August 30th, 2022 and remaining continued during the month of September.
- De silting from DT-A started from night of 24<sup>th</sup> September, 2022.

### 4.6.3.2 Diversion Tunnel

## (1) Excavation of Diversion and Adit Tunnels

#### i) Adit Tunnels

- 3# Adit tunnel underground excavation completed (804.3m) on 2nd April 2020.
- 1-2# Adit tunnel work started from 23rd September and completed at 804.6 m on April 18, 2021.
- 3-1# Adit tunnel underground excavation (244m) was completed on December 13, 2020.
- Adit Tunnel 3-2 (223m) started on November 28, 2022 and completed on Feb 6, 2023.

#### ii) Diversion Tunnels

<u>Indus River closed on February 20, 2023 and river was diverted through Diversion Tunnel No.</u>
B. Inlet Dyke in front of Diversion Tunnel No. B was removed up till El. 775m.

# > Open Excavation of Inlet Structure

# **Diversion Tunnel A**

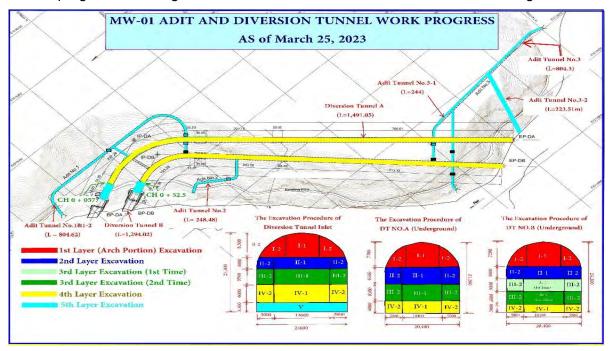
43,620/43,620m<sup>3</sup> (100%) open excavation completed at the end of December 2020.

#### **Diversion Tunnel B**

41,395/41,395m³ (100%) open excavation started on April 2, 2019 and completed on completed at the end of December 2020.

# Underground Excavation of Diversion Tunnel

Overall progress of underground excavation of Diversion Tunnel is shown in the figure below.



#### **Diversion Tunnel A**

Underground excavation for Diversion Tunnel No. A was started on August 9th, 2019 and completed on March 7, 2023. 712,768m3/ 712,768m3 (100%).

## **Diversion Tunnel B**

Underground excavation for Diversion Tunnel No. B was started on May 30th, 2019 and completed on January 28, 2023. 623,515m3/ 623,515m3 (100%).

#### (2) Concrete Work of Diversion and Adit Tunnels

#### **Diversion Tunnel A**

#### 1) Inlet Structure Works (Outside)

- 17,940m3 / 18,200m3 (98.57%) completed till end of March, 2023. The concreting works before the river diversion is completed at the Inlet Structure Outside

#### 2) Inlet Lining Works (Inside)

- Concrete Works: 10,444m3 / 10,444m3 (100%) completed on March 18, 2023.

#### 3) Invert Levelling Concrete (C20)

- L/S- 1,427m / 1,524m (97%)
- R/S- 1,524m/1,524m (100%)

#### 4) 1m Invert Structural Concrete (A25)

- L/S- 1,296m / 1,411.55m (92%)
- R/S- 1,387m/1,411.55m (98%)

#### 5) Outlet Structure Works

- Concrete Works: 1,926m3 / 1,926m3 (100%) completed on June 2<sup>nd</sup> 2022.

# **Diversion Tunnel No. B**

#### 1) Inlet Structure Works (Outside)

- 17,941m3/ 21,600m3 (83%) completed till end of March, 2023. No concrete observed during the month of March, 2023.

# 2) Inlet Lining Works (Inside)

- 10,054m3/10,054m3 (100%) started on Nov 24, 2021 and completed on Dec 21, 2022.

#### 3) Shear Zone Area

- Concrete Works: 9,004m3 / 9,004m3 (100%) started on March 13, 2022 and completed on December 16, 2022.

## 4) Invert Levelling Concrete (C20)

- L/S- 1,309m / 1,309m (100%)
- R/S- 1,309m/1,309m (100%)

Started on January 24, 2021 and completed on January 29, 2023.

## 5) 1m Invert Structural Concrete (A25)

- L/S- 1,163.52m / 1,163.52m (100%)
- R/S- 1,163.52m/1,163.52m (100%)

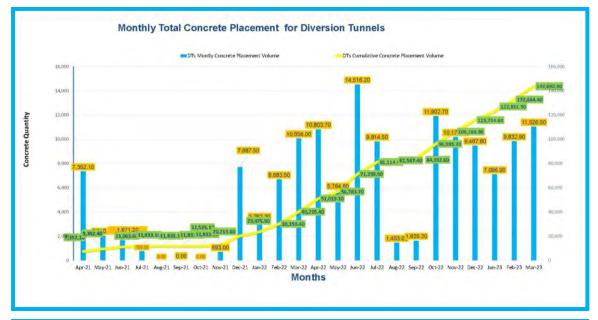
Started on April 26, 2022 and completed on February 3, 2023.

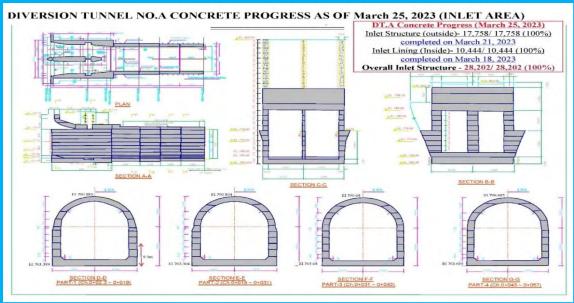
## 6) Outlet Structure Works

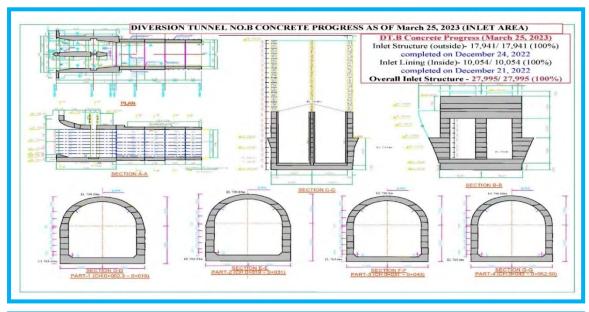
- **Concrete Works:** 1829.20m3/ 1829.20m3 (100%) started on May 7, 2021 and completed on May 9, 2022.
- **Additional Concrete:** Additional concrete at DT.B outlet wall started on January 16, 2023 and completed on Jan 28, 2023. Total Quantity poured was 358 / 358m3 (100%).

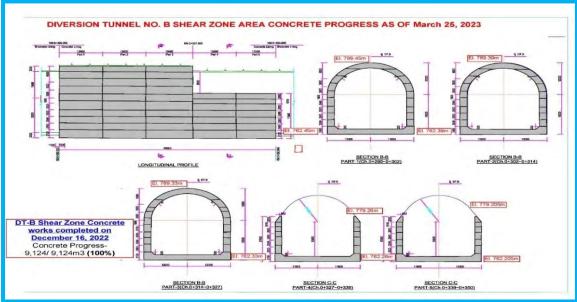
## 1) Adit Plug Concrete

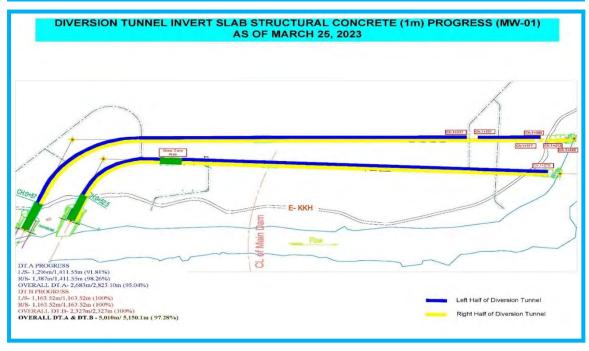
- **Concrete Works:** 891m3/ 1647m3 (54%) completed till end of March, 2023. Progress of inlet structure concrete, concrete lining for shear zone and invert concrete are shown in figures below.













## (3) Inlet dyke

- Concrete: completed on July 4, 2019.
- Permeability test around the inlet dyke started on January 29, 2020.
- Concrete Pouring for remaining Inlet Dyke completed during the month of May, 2022.
- Some Part of Inlet Dyke in front of Diversion Tunnel No. A was removed for making platform for the Construction of Inlet Structure Slab.
- Inlet dyke in front of Diversion Tunnel No. B was removed from El. 788m to El. 776m. 4
   No. of blasts carried out on January 31, 2023, 12<sup>th</sup>, 13<sup>th</sup> & 16<sup>th</sup> February, 2023 to remove DT.B Inlet Dyke.

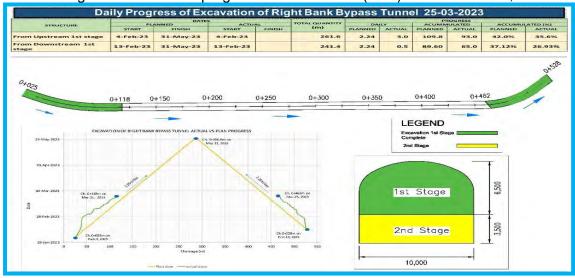
## (4) Diversion Tunnel Outlet dyke Construction Works

- Concrete Works: for DT-A 100% completed on June 11, 2021
- for DT-B 100% completed on June 13, 2021
- Reconstruction of DT-A Dyke completed on June 13, 2022.
- Reconstruction of DT-B Dyke completed on June 6, 2022.
- Outlet Dyke in front of DT.B was blasted on February 10, 2023.

Demolishing of Diversion Tunnel Outlet Dyke for removal of water from Diversion Tunnel carried out during the month of September.

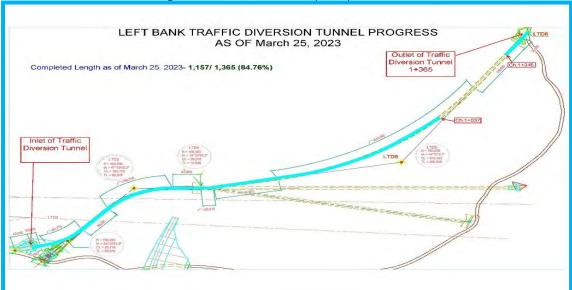
#### (5) Right Bank Bypass Tunnel on the right bank

- 1<sup>st</sup> U/G Blast at Inlet carried out on February 4, 2023 at Ch. 0+025m and progress up to Ch. 0+118m (93m) till end of March, 2023.
- 1<sup>st</sup> U/G Blast at outlet carried out on February 14, 2023 at Ch. 0+528m and progress up to Ch. 0+462m (66m) till end of March, 2023.
- Total underground excavation progress is 159m/ 503m (32%) till end of March, 2023.



#### 4.6.3.3 Left Bank Traffic Diversion Tunnel

- Underground Excavation from U/S started on April 1, 2021 and progressed up to 1037m till end of March, 2023.
- Underground Excavation from D/S started on December 15, 2022 and progressed up to Ch. 1245 (120m) till end of March, 2023.
- Total U/G Excavation Progress 1,157m/1,365 (85%)



#### 4.6.3.4 Main Dam

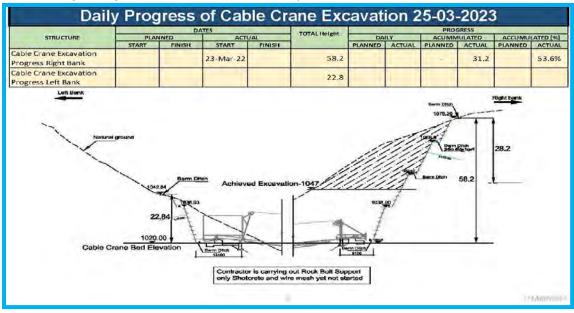
The following works related to the construction of Main Dam are in progress.

## (1) Right Bank Abutment (Siglo Area)

- U/S Temporary Access Road Construction- 70%
- D/S Temporary Access Road Construction- 79%
- Excavation and support of Right Bank Cable crane Platform above El. 1065m-75%
- Excavation and support of Right Bank Cable crane Platform slope El. 1065m to El. 1050m- 72%
- Excavation and support of Right Bank Cable crane Platform slope El. 1050m to El. 1035m- 10% (Now El. 1047m)

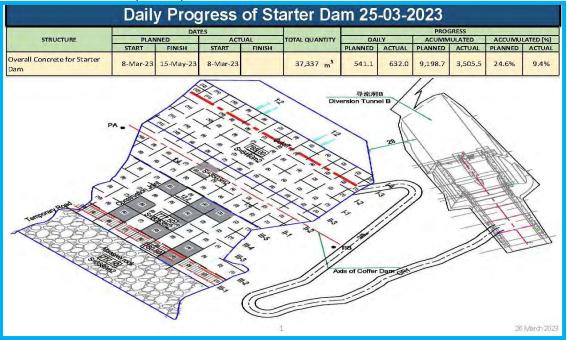
## (2) Left Bank Abutment

- Excavation of the second layer of CR5-2 Road (1032~1018)- 100%
- Left Bank Cable Crane Platform Excavation- 0%



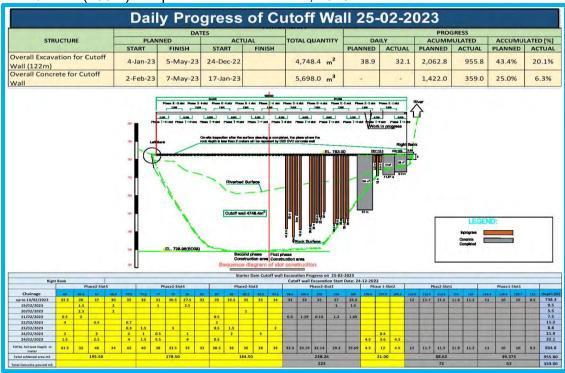
## 4.6.3.5 Upstream Starter Dam Concrete Works

- Concrete works of U/S Starter Dam started on March 8, 2023 and progress is 3,505.50m3/37,337 (9.40%) till end of March, 2023.



## (1) Cut-off Wall

- Cut-off Wall Drilling started on December 24<sup>th</sup>, 2022 from the right side and remained continued during the month of January-2023. Drilling progress achieved 2184m2 /4,748.40m2 (46%) till end of March 2023.
- Concrete pouring for Cut off wall started on January 17, 2023 and progress is 1438.50m3/ 4810m3 (30%) till end of March, 2023
- Concrete pouring for the Guide wall of the Cut-off wall started on Dec 3<sup>rd</sup>, 2022-122m/122m (100%) completed till end of March, 2023.



**Note**: The current excavation and concrete quantities are as per assumed rock line, the bore hole investigation to determine the actual rock line is in progress and soon it will be completed. After establishing the actual rock line the excavation and concrete quantities shall be changed

## 4.6.4 Location wise Current Status of MW-01

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.21 Location wise Status (MW-01)

No.	Location	Works Completed	Current Status	Current Issues	Possible Further Issues	Action Currently Undertaken
1	CR2, CR1	Diversion tunnel inlet access road CR-1 & CR2 100% completed. Reinforcing of KKH retaining wall completed Slope protection of CR-1 along KKH completed Sedimentation tank around Adit Tunnel No. 1 & 2 completed.	Existing CR2 Eroded during flood on August 16, 2022. The Contractor recovered the CR2 road after the flood.			
2	Uchar Nallah Water Inlet	Installation of water supply pipe until dam site 100% completed on June. Intake structure 100% completed on June.	Construction of Cause way at Uchar Bridge Location remained in progress during the month of March.	No bridge available for the local traffic		The Contractor (CGGC) shall be requested for construction of bridge if FWO refuse.
3	Barseen camp	Dormitory & canteen housing finished.				
4	Pakistani Camp	Foundation Leveling: 100% Dormitory buildings : 100% , (8 dormitory houses, 1 Mosque and 1 canteen)	Backfilling and levelling work after the flood for uchhar Local Labor Camp remained continued during the month of October.			
5	Uchar Chinese Labor Camp	Construction of Prefabricated house: 100% Concrete Placement: 100% Fencing Wall: 100%	Backfilling and levelling work after the flood for uchhar Chinese Labor Camp remained continued during the month of October.			
6	Diversion Tunnel	1-1# Adit tunnel was completed on August 8, 2019. Adit Tunnel 1. Sedimentation pond started operation on October 15, 2019 1-2# Adit tunnel work started from 23rd September and completed at 804.6 m on April 18, 2021. 2# Adit tunnel underground excavation finished at the end of May. Sedimentation pond operation was started on August 6, 2019. 3# Adit tunnel underground excavation completed on 2nd April 2020. 3-1# Adit tunnel underground excavation (244m) was completed on December 13, 2020. AdIT Tunnel No.3-2 - Adit Tunnel No.3-2 - Adit Tunnel 3-2 (223m) started on November 28, 2022 and completed on February 6, 2023. Sedimentation pond operation was started on August 8, 2019. Retaining wall and backfill was completed during July. Diversion tunnel A Inlet Surface Excavation Excavation: 43,620/43,620m³ (100%) open excavation completed at the end of December 2020. Diversion tunnel B inlet surface excavation Excavation: 41395/41395 m³ (100%) open excavation completed at the end of December, 2020. Underground Excavation of Diversion Tunnel A Underground Excavation of Diversion Tunnel A Underground excavation for Diversion Tunnel A Underground excavation for Diversion Tunnel A Underground excavation of Diversion Tunnel A Underground excavation for Diversion Tunnel No. A was started on August 9th, 2019 and completed on March 7, 2023. 712,768m3/ 712,768m3 (100%). Diversion Tunnel B	Diversion Tunnels Indus River closed on February 20, 2023 and river was diverted through Diversion Tunnel No. B. Inlet Dyke in front of Diversion Tunnel No. B was removed up till El. 775m.  Concrete Work of Diversion and Adit Tunnels Diversion Tunnel A Inlet Structure Works (Outside)  17,758m3 / 21,515m3 (82.53%) completed till end of March, 2023. Inlet Lining Works (Inside)  Concrete Works: 10,444m3 / 10,444m3 (100%) completed on March 18, 2023. Invert Levelling Concrete (C20)  L/S- 1,427m / 1,524m (97%)  R/S- 1,524m/1,524m (100%) Im Invert Structural Concrete (A25)  L/S- 1,296m / 1,411.55m (92%)  R/S- 1,387m/1,411.55m (98%) Outlet Structure Works  Concrete Works: 1,926m3 / 1,926m3 (100%) completed on June 2nd, 2022. Adit Plug Concrete  Concrete Works: 891m3/ 1647m3 (54%) completed till end of March, 2023.			

No.	Location	Works Completed	Current Status	Current Issues	Possible Further	Action Currently
		Underground excavation for Diversion Tunnel No. B was started on May 30th, 2019 and completed on January 28, 2023. 623,515m3/ 623,515m3 (100%).			Issues	Undertaken
		Inlet dyke Concrete: completed on July 4, 2019. Temporary facilities				
		(Diversion tunnel outlet side) Air supply station 100% Power station 100%				
		Diversion Tunnel Outlet dyke Construction Works				
		Concrete Works: for DT-A 100% completed on June 11, 2021     for DT-B 100% completed				
		on June 13, 2021  Reconstruction of DT Outlet Dyke- A Dyke completed on June 13, 2022				
		Reconstruction of DT-B     Dyke completed on June     6, 2022				
		DT-A				
		completed on June 2 <sup>nd</sup> , 2022.  DT-B Outlet Structure  Concrete Works				
		• Concrete Works: 1829.20m³/ 1829.20m³ (100%) completed on May 9 <sup>th</sup> , 2022.				
		DT.B Inlet Lining Works (Inside)  10,054m3 / 10,054m3 (100%) completed on 21st December, 2022.				
		• Concrete Works: 9,004m3 / 9,004m3 (100%) completed on 16 <sup>th</sup> December, 2022.				
		DT.B Inlet Structure Works (Outside) - 17,941m3/ 21,600m3 (83%) completed till end of February, 2023.				
		DT.B Inlet Lining Works (Inside)  10,054m3 / 10,054m3 (100%) started on				
		November 24, 2021 and completed on 21st December, 2022.  DT.B Invert Levelling				
		Concrete (C20) - L/S- 1,309m / 1,309m (100%) - R/S- 1,309m/1,309m				
		(100%) Started on January 24, 2021 and completed on January 29, 2023.				
		DT.B 1m Invert Structural Concrete (A25) - L/S- 1,163.52m /				
		1,163.52m (100%) - R/S- 1,163.52m/1,163.52m (100%)				
		Started on April 26, 2022 and completed on February 3, 2023.				

No.	Location	Works Completed	Current Status	Current Issues	Possible Further Issues	Action Currently Undertaken
7	Left Bank Traffic Diversion Tunnel	Upstream Surface Excavation for Inlet Portal—100% Excavation of the Slope for Outlet-100% Support of the slope for outlet-100% completed on December 14, 2022 Canopy tube drilling and installation-100%	Left Bank Traffic Diversion Tunnel  - Underground Excavation from U/S started on April 1, 2021 and progressed up to 1037m till end of March, 2023.  - Underground Excavation from D/S started on December 15, 2022 and progressed up to Ch. 1245 (120m) till end of March, 2023.  - Total U/G Excavation Progress – 1,157m/1,365 (85%)	Slow progress observed at U/G excavation. The Engineer instructed the contractor regarding the installation of ventilation system in LBTST DS side, issued the NCR-043 regarding this matter. Also instructed the Contractor to complete all the remaining support works before proceeding with the further blasting		The Engineer repeatedly instructed the Contractor to expedite the work in Progress Review meetings.
8	Steel Truss Bridge at Seo	Steel Truss Bridge at Seo Right side Abutment construction Foundation Grouting – 100% Concrete placement – 100% Left side Abutment construction Concrete placement – 100% Bridge Installation- 100%	In operation			
9	Left Bank Abutment (Logro Area)	- Excavation of the first layer of CR5-2 Road- 100% - Slope Excavation-100% - CR5 Pool Construction-100%	Left Bank Abutment  - Left Bank Cable Crane Platform Excavation- 0%  -	Excavation for the cable crane slope protection is in progress, the excavation progress is slow due to the downside existing KKH road traffic safety hazards.		The Contractor was instructed to manage and resume this work.
10	Right Bank Abutment (Siglo Area)	D/S Temporary Access Road Construction- 100%     Excavation and support of Right Bank Cable crane Platform above El. 1065m- 100%	Right Bank Abutment (Siglo Area)  - U/S Temporary Access Road Construction- 70%  - D/S Temporary Access Road Construction- 79%  - Excavation and support of Right Bank Cable crane Platform above El. 1065m- 100%  - Excavation and support of Right Bank Cable crane Platform slope El. 1065m to El. 1050m- 72%  - Excavation and support of Right Bank Cable crane Platform slope El. 1050m to El. 1035m- 10% (Now El. 1047m)	Slow progress at Right Cable Crane excavation observed.		The Contractor was instructed to expedite this activity at every weekly progress meetings.
11	1# Batching Plant and 1# Crushing Plant at Uchar Area	Civil and mechanical works completed for Batching and Crushing Plant at Uchar	1# Batching Plant and 1# Crushing Plant at Uchar Area - Fencing Wall- 59% - Construction of Generator's house- 95%	Improper gradation of course aggregate (high %age of elongated & flakiness particles)		The Manufacturer is trying to solve the gradation issue of course aggregate.
12	Diversion Channel on the Right Bank Uchar	All civil works and installation	No activity observed during the month of March, 2023.  In operation			
-	Tentative Crushing Plant (River side)	of machines completed				
14	Tentative Batching Plant (at Logro)	All civil works and installation of machines completed	In operation			
15	Kass Camp	Pool Construction-100     Prefabricated house hoisting- 100%     Chinese Canteen-100%     Installation of precast fence- 100%	The construction of Kass Main Camp is in progress. The status of the construction is as follows.  - Stone Masonry for Retaining Wall-74%			
16	U/S Starter Dam	- Right & Left bank fill road to U/S coffer dam- 100%	Upstream Starter Dam Concrete Works Concrete works of U/S Starter Dam started on March 8, 2023 and progress is 5090.50m3/ 37,337 (13.6%) till end of March, 2023.	The current excavation and		The Contractor was instructed to expedite drilling of cut off wall

No.	Location	Works Completed	Current Status	Current Issues	Possible Further Issues	Action Currently Undertaken
			Cut-off Wall  Cut-off Wall Drilling started on December 24th, 2022 from the right side and remained continued during the month of January-2023. Drilling progress achieved 2361.10m2 /4,748.40m2 (49.7%) till end of March , 2023.  Concrete pouring for Cut off wall started on January 17, 2023 and progress is – 1438.50m3/4810m3 (30%) till end of March, 2023  Concrete pouring for the Guide wall of the Cut-off wall started on Dec 3rd, 2022- 122m/122m (100%) completed till end of March, 2023.	concrete quantities are as per assumed rock line, the bore hole investigation to determine the actual rock line is in progress and soon it will be completed. After establishing the actual rock line the excavation and concrete quantities shall be changed		
17	Right Bank Bypass Tunnel on the right bank	-	Right Bank Bypass Tunnel on the right bank  Ist U/G Blast at Inlet carried out on February 4, 2023 at Ch. 0+025m and progress up to Ch. 0+118m (93m) till end of March, 2023.  Ist U/G Blast at outlet carried out on February 14, 2023 at Ch. 0+528m and progress up to Ch. 0+462m (66m) till end of March, 2023.  Total underground excavation progress is 159m/ 503m (32%) till end of March, 2023.	The Engineer instructed the contractor to complete all the support works before proceeding for the further blasting works, also sent the NCR-042 regarding the ventilation in RB Bypass tunnel inlet and outlet		
18	RCC Batching Plant at Siglo Area		No work observed during the month of March, 2023 due to local people stopped the work (land payment issue).	Local People stopped the work due to land payment issue.		The Employer is in negotiation with the locals for early solution of this issue.
19	RCC Crushing Plant at Siglo Area		No work observed during the month of March, 2023 due to local people stopped the work (land payment issue).	Local People stopped the work due to land payment issue.		The Employer is in negotiation with the locals for early solution of this issue.

## 4.6.5 Summary of Varied Works of MW-01

Varied works under MW-01 Contract are required as listed below due to the following major reasons:

## - Delaying of Relocation KKH (KKH-01):

- I) River diversion tunnels and gates were enlarged (VO-003 & VO-006) to secure general traffic and to mitigate inundation risks of the existing KKH,
- ii) Temporary facilities for construction of diversion tunnel were changed (VO-001 & VO-002) to compliance with increase of the work quantities of diversion tunnels, and
- iii) Traffic bypass route of general traffic on the existing KKH is required (VO-004) to proceed left bank excavation for the main dam.

## Delaying of Handover of Allotted Area:

General layout of temporary facilities had been forced to rearrange within the limited land (VO-001, VO-002, and VO-005).

Status of the varied works is summarized in the following Tables.

Table 4.22: Status of Variation Order by the Engineer

	Table 4.22: Status of Variation Order by the Engineer							
ID	Varied Works	Latest RFP	Contractor's Latest Proposal	Engineer's Assessment	Signed VO			
VO-001	Construction Roads and Platforms for Diversion Facilities	06 Mar. 2020	20 Dec. 2021	30 Dec. 2021	16 Jan 2022 PKR 967 mil.			
VO-002	Adit Tunnels for Diversion Facilities	17 Jul. 2019	20 Dec. 2021	31 Dec. 2021	16 Jan 2022 PKR 1,275 mil.			
VO-003	River Diversion Tunnels	29 Sep. 2020	30 Oct. 2020	21 Jan. 2021	17 Nov 2021 PKR 19,805 mil.			
VO-004A	Construction of LB Traffic Diversion Tunnel	12 Feb. 2021	20 Dec. 2021	20 Dec. 2021	16 Jan 2022 PKR 1,010 mil.			
VO-005	O-005 Land Lease at Purana Gao-Seo Area Phase- 1		N/A	N/A	01 July 2020 PKR 81 mil.			
VO-006	Provision of Power Supply to No.1 Crushing and Batching plant	N/A	N/A	N/A	26 Sep 2022 1772 mil.			

VO-007	Diversion Gates & Hoists	14 Apr 2022	2 Jan 2023	N/A	N/A
VO-008	Permanent Access Roads and Construction Access Roads in Left Bank	1 September 2022	22 Feb 2023	N/A	N/A
VO-09A	Measures for Debris Flow related to the River Diversion Tunnel	28 Feb 2023	12 Mar 2023	N/A	N/A
VO-010	Revised Downstream Cofferdam	N/A	N/A	N/A	9 March 2023 PKR 302 mil.

## 4.6.6 Summary of Daily Work Records of MW-01

Summary of Daily Work Records of MW-01 is attached in Appendix-K

## 4.7 DASU-MW-02: Underground Power Complex, Tunnels and Hydraulic Steel Structures

#### 4.7.1 General Contract Data of MW-02

General Contract Data of this package is summarized in the following Table:

Table 4.23: General Contract Data of Dasu-MW-02

1 abic 4.25.	General Contract Data of Daga-MV-02
Item	Data
Contract Number	ICB No. Dasu-MW-02
Contract Name	Underground Power Complex, Tunnels and Hydraulic Steel Structures
Contractor	China Gezhouba Group Co. Ltd (CGGC)
Contract Agreement Signed	March 08, 2017
Commencement Date	June 23, 2017
Contract Price	PKR 64,426,426,087/-
Time of Completion	2069 days
Contract Completion Date	Feb 21, 2023
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

## 4.7.2 Progress Status of MW-02

The progress of MW-02 during this month is summarized in the following Table:

Table 4.24: Progress of MW-02 this Month

		Elapsed	d Time	Actual Work	Work Progress during	ng this Month	Work Progress up	to this Month
	Package	Month	(%)	Progress Prior to this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
IC	CB No. Dasu-MW-02	69.3	64.2	8.6	1.73	0.27	52.8	8.9

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 18 and Figure 19

<sup>-</sup> Scheduled Progress of MW-01 and MW-02 have been estimated by the Engineer according granted EoTs. The Contractor must submit the revised baseline programme.

Excavation Progress in the Month of March 2023								
Date	26/02/2023 25/03/2023		Evenueted Langth (m)	Remarks				
Location	Chainage	Chainage	Excavated Length (m)	Remarks				
STB	0+129	0+129	0	No Activity due to ventilation issues.				
TRT-01 D/S (CT-2)	1+600	1+615	15					
TRT-01 U/S (CT-2)	1+561	1+551	10					
TRT-02 D/S (CT-2)	1+651	1+668	17					
TRT-02 U/S (CT-2)	1+637	1+622	17					
ADFT Right (Enlargement)	0+054	0+054	0					
ADFT Left (Enlargement)	0+059	0+059	0	No Activity due to shifting of				
TRT-01 (CT-1)	0+013	0+013	0	resources to MW-01				
TRT-02 (CT-1)	0+013	0+013	0					

#### 4.7.3 Major Activities of MW-02

The major construction activities undertaken during this month were:

## 4.7.3.1 Preparatory Works

## (1) Khushi Labour Camp

• Khushi Labour Camp is completed on the 26th of June 2021.

## (2) CR4 /LU1/CR5-1 Road at Logro-1 Area

- A part of the Logro 1 area (0.53 ha) was handed over on 13th of March 2020.
- 1st Blasting of CR4 was executed on 17 March 2020.
- Pilot road excavation of CR4 Road was completed.
- Access road of Power Intake Protection Construction of Fence Platform for access road to Power Intake was commenced on 27th of October 2021.
- Slope protection works (wire mesh, shotcrete rock dowel) from Ch.0+070~0+240 was in progress.

#### (3) Permanent Access Road LD 7

No Activity due to diversion of the access road to LD7 for CR-9 area access.

## (4) Khushi Batching Plant:

- The remaining part of LD7 (1.982ha) at Khushi area was handed over on 3<sup>rd</sup> March 2020.
- Contractor submitted document for new batching plant in Khushi was submitted on 19<sup>th</sup> of February 2020and the Engineer replied with comments on 5<sup>th</sup> of March 2020.
- Civil works for aggregate storage area have been completed on 28<sup>th</sup> March 2021.
- Batching Plant of CR9 Area is Operational However Some reservations yet to be fulfilled by the Contractor as per the Engineer's instruction.

## 4.7.3.2 Underground Powerhouse Complex

#### (1) Main Access tunnel

• Excavation and supporting works of Main Access Tunnel completed on 30<sup>th</sup> Nov. 2020 (963.50 m in total, 100.00% of total length of 963.5 m).

## (2) Main Access Platform

- Gravity Wall Type A: Substantially completed in 22<sup>nd</sup> September 2019 (949 m3 in total, 94% of design volume).
- Gravity Wall Type C: Substantially completed on 1<sup>st</sup> July 2019 (356 m3 in total)
- Leaning Retaining Wall Type III: Substantially completed on 20<sup>th</sup> June 2019 (791 m3 in total, 89% of design volume).
- Gravity Wall Type B: Not yet.

## (3) Surge Chamber Vault Access Tunnel

- Excavation and supporting works started on 29 Dec 2019.
- The work progress in Mar 23: 0.0 m (518.00m in total, 97.7 % of total length of 530.0 m)
- Bench Excavation and Support of SCVAT #1 Gallery was in progress (current chainage 0+67 m (25 Jan. 2023))
- Bench Excavation and Support of SCVAT #2 Gallery was in Progress (Current chainage 0+026 m (25 Jan. 2023)
- The excavation and supporting works were suspended due to lack of ventilation system since January 2023. The bottom enlargement was in progress in March 2023 to secure additional space for ventilation system.

#### (4) Service Tunnel A

- No activity in this month.
- The excavation and supporting works were started on 20 January 2020 and substantially completed on 30 June 2021 (567 m in total, 99.5% of total length of 569.73 m)
- The invert concrete works is scheduled from Feb. 2024 (R5-D12).

## (5) Service Tunnel C

- No activity in this month.
- The excavation and supporting works were commenced on 02 February 2020 and substantially completed on 31 Jan. 2022.
- The invert concrete works is scheduled from Dec. 2023 (R5-D12).

## (6) GIS Room Access Tunnel

- No activity in this month.
- The excavation was commenced on 01 March 2020 and substantially completed in 20 March 29, 2023 (113m in total 98.9% of the total length of 114.18 m)

## (7) Service Tunnel B

- The excavation and supporting works were suspended due to lack of ventilation system.
- The excavation and supporting works were commenced on 15<sup>th</sup> May 2022.
- The excavated chainage is 0+128.5m (38.86% of 330.64).

## (8) Exhaust Tunnel

 Excavation and supporting works of the tunnel section were commenced on 14 March 2020, and completed on 8<sup>th</sup> September 2020 (217.26 m in total 100% of the total length of 217.26 m).  Excavation and supporting works of the vertical shaft were commenced on 26<sup>th</sup> October 2022 and completed on 15<sup>th</sup> February 2023.

#### (9) Exhaust Vertical Shaft

- The pilot excavation was commenced on 26-Oct-2022 and completed on 23-Nov-2022.
- The enlargement was commenced on 03-Jan-2023 and completed on 15-Feb-2023.
- Excavation and support work was suspended due to poor ventilation and lighting.

## (10) Underground Powerhouse

- Excavation of Bench 1 of Crown Portion (Pilot Tunnel I-1) commenced on the 23<sup>rd</sup> May 2020.
- Pilot excavation was completed on 3<sup>rd</sup> February 2021.
- I-2 Enlargement was completed on 5<sup>th</sup> June 2022.
- I-3 Enlargement was completed on the 24<sup>th</sup> March 2022.
- Excavation for 2<sup>nd</sup> Bench Commenced on 25 Sep. 2022 and completed on 28<sup>th</sup> of November 2022.
- Total excavation volume up to the second bench is 66790.00 m3 out of total excavation volume of 378,570.46 m3, which is the progress of 17.34%
- Installation of instrumentation was in progress.
- Support Works including PS Tendon installation was in progress for the overall Crown Portion.

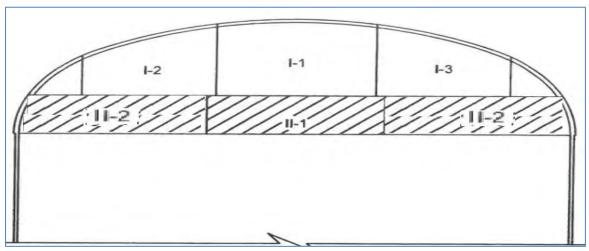


Figure: Section of Powerhouse Cavern 2<sup>nd</sup> Bench

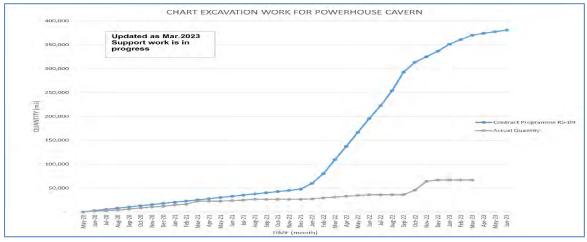


Figure Work Progress of Powerhouse Cavern 2<sup>nd</sup> Bench

#### (11) Underground Transformer Cavern

- Excavation of Bench 1 of Crown Portion (Pilot Tunnel I-1) was commenced on 4<sup>th</sup> June 20.
- Pilot excavation (I-1) was completed on 25<sup>th</sup> December 2021.

- I-2 Enlargement was completed on 12<sup>th</sup> June 2022.
- I-3 Enlargement was completed on 22<sup>nd</sup> July 2022.
- Excavation for 2<sup>nd</sup> Bench Commenced on 25<sup>th</sup> Sep 2022 and completed 23<sup>rd</sup> Nov 2022.
- Total Excavation Volume up to the second bench is 55,300.7m<sup>3</sup> of total excavation volume of 234,829.30m3, which is the progress of **23.5%** in total.
- Trial tension test of PS Tendon with different bond length was completed 11<sup>th</sup> Nov 2022.
- Installation of PS Tendon was commenced on 23<sup>rd</sup> February 2023. The works of PS tendon for arch portion was in progress.

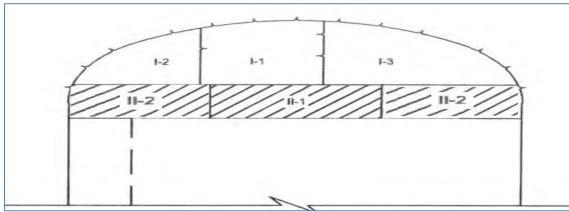


Figure: Section of Transformer/GIS Cavern Excavation 2nd Bench

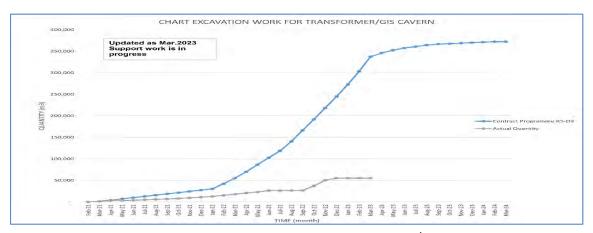


Figure: Work Progress of Transformer/GIS Cavern 2<sup>nd</sup> Bench Diagram

## (12) Drain Tunnel

- Drain Tunnel was commenced on 06 July 2019.
- Work progress of the Drain Tunnel in October 2022: 0.00m (924.50 m in total, 97.36 % of total length of 949.50m).

#### (13) Connection Tunnel to Transformer Cavern

- Tunnel excavation was commenced on 23 April 2020.
- Tunnel has been completed on 11 May 2020.

## (14) Connection Tunnel to Powerhouse Cavern (From Exhaust Tunnel)

- Tunnel was commenced on 06 May 2020.
- Tunnel has been completed on 21 May 2020.

#### 4.7.3.3 Connection Tunnel to Powerhouse Cavern (From Service Tunnel A).

- Tunnel was commenced on 25 April 2020.
- Work progress of the Connection Tunnel in October 2022: 0 m (76.50 m in total, 99.19 % of total length of 77.12 m)

#### 4.7.3.4 Power Intake

 Protection fence was in progress (Ditch Excavation) Surface Excavation at EL.1000m to EL980m,972m.

#### 4.7.3.5 Lower Pressure Tunnel

## (1) Penstock Adit Tunnel No.01

- Excavation of the Penstock Adit Tunnel No.01 commenced on 12 Nov. 2020 from the Service Tunnel A and completed on 06 May 2022: (55 m in total, 100% of total length of 55.55 m).
- Excavation of the Lower pressure Tunnel #1 was Started 08 May 2022.
- The crown enlargement was No Activity due shift of all resources to other contract works (MW-01) (Current Chainage is 0+47m January 2023).

## (2) Penstock Adit Tunnel No.02

- Tunnel excavation commenced on 23 August 2020.
- Excavation of the Penstock Adit Tunnel No.02 commenced on 23 Aug. 2020 and completed on 07 Jun. 2021 (249.24 m in total, 100 % of total length of 249.24m).
- Excavation of Lower pressure Tunnel #2 commenced on 21 May 2022.
- Lower pressure tunnel # 2 Invert Cleaning and 921m3 Plug Concrete poured in Jan. 2023. The activities were suspended due to shift of all resources to other contract works (MW-01). The tunnel supporting works (steel arch installation) was resumed on 23 Mar. 2023.

#### 4.7.3.6 Tailrace Tunnel

#### (1) Upstream Audit Tunnel CT1

 Excavation/Enlargement junction with transition/tailrace & CT1 was started on 21<sup>st</sup> Jan 2023 & enlargement of CT1 section at both junctions was completed on 13<sup>th</sup> Feb 2023.

#### (2) Downstream Adit Tunnel CT2

• Excavation was completed on 19th Feb 2023 and Support work was in progress.

## (3) Tailrace Tunnel No.1

 The excavation was commenced on 03-Feb-2023 from CT2 and 19-Feb-2023 from CT1 and excavation and support works were in progress.

#### (4) Tailrace Tunnel No.2

 The excavation was commenced on 15-Feb-2023 from CT1 and 21-Feb-2023 from CT2, and the excavation and support work were in progress.

#### 4.7.3.7 Switchyard

- The open excavation and slope protection works commenced on 14<sup>th</sup> April 2022.
- EL.958m to EL.943m 4th Bench central Portion Excavation and mucking was in progress.
- Support work on 4th bench slope (El 950 to 940) of both left and right side was in progress.
- El.935 Drilling for Boulder Blast.
- Removing Debris was in progress by daywork order.

#### Notes:

- The Engineer issued a day work order to install a fence along the local residential area with a blind curtain prior to land handover on 25<sup>th</sup> February 2020 to proceed with the portal work, safely.
- Fence material arrived on 9<sup>th</sup> March 2020. However, the Contractor has not started fencing work yet, since the Contractor shifted all materials and works to the Adit No.3 of Diversion Tunnel (MW-01).
- Engineer asked Contractor to start the activity at Switchyard during joint inspection dated 31st of Oct 2021.
- Engineer asked Contractor for Join Inspection to commence activity at Switchyard area on 2<sup>nd</sup> Dec 2021.
- Demolishing of local houses / with self-resettlement has been in progress (Dec 2021) at Switchyard Area.
- Excavation of 1st, layer/Bench was started on 14 April 2022. (InProgress)
- A meeting was held regarding the Boundary line of Switchyard and KKH Batching Plant.

## 4.7.4 Summary of Daily Work Records of MW-02

Summary of Daily Work Records of MW-02 is attached in Appendix-K

#### 4.7.5 Dewatering Record

Dewatering Record during Contractor's Suspension Work- for the Month of March 2023 MW-02								
	Workforce		E	quipment				
Type	Location	Qty	Туре	Power/Capacity	Qty	Remarks		
Tech. Staff		0	Water Pump	75Kw	1			
Electrician	MAT 0+370	1						
Skilled	WAT 0+370	1						
Tech.Staff		0						
Tech.Staff	MAT 0.510	0	Water Pump	7.5kw	1			
Electrician	MAT 0+510	0						

Skilled		1				
Tech.Staff		0				
Tech.Staff		0	Water Pump	7.5Kw	1	
Electrician	STA To PA	0		75Kw	1	
Skilled	&STA 0+300	1				
Tech.Staff		0				
Tech.Staff		0	Water Pump	45Kw	1	
Electrician	PH	0				
Skilled	РП	1				
Tech.Staff		0				One Operator Visiting
Tech.Staff		0	Water Pump	7.5kw	1	One Operator Visiting Different Faces
Electrician	ADFT	0				Dillerent l'aces
Skilled	ADFI	1				
Tech.Staff		0				
Tech.Staff		0	Water Pump	75Kw	1	
Electrician	MAT 0+820	1				
Skilled	WAT 0+020	1				
Tech.Staff		0				
Tech.Staff		0				
Electrician	CR-9 PowerStation	1				
Skilled	Cit-9 FowerStation	1				
Tech.Staff		0	Generator	880KVA	1	

#### 4.8 Dasu-LBRV-11: Resettlement Villages (Khoshe, Logro & Uchar)

## 4.8.1 General Contract Data of LBRV-11

General Contract Data of this package is summarized in the following Table.

Table 4.25: General Contract Data of Dasu-LBRV-11

Item	Data		
Contract Number	ICB No. DASU-LBRV-11		
Contract Name	Resettlement Villages (Khoshe, Logro & Uchar)		
Contractor	M/s Zhongmei Engineering Group Limited		
Contract Agreement Signed	Apr 20, 2017		
Commencement Date	Dec 26, 2018		
Contract Price	PKR 1,120,509,415 /-		
Time of Completion	364 Days		
Contract Completion Date	Dec 25, 2019		
Extension of Time (EOT)	N/A		
Revised Completion Date as per EOT	N/A		
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants		

#### 4.8.2 Progress Status of LBRV-11

The progress of DASU-LBRV-11 during this month is summarized in the following Table:

Table 4.26: Progress of LBRV-11 this Month

Package	Elaps	ed Time	Actual Work Progress Prior to	Work Progr Mor		Work Progress up to this Month	
	Month	(%)	this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-LBRV-11	51.2	219.6	97.0	-	0.00	100.0	97.0

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 20 and Figure 21

## 4.8.3 Major Activities of LBRV-11

The following are major construction activities undertaken during this month:

- (1) At Khoshe sites following activities are in progress.
- > Khoshe Site-01
  - No activity
- > Khoshe Site-02
  - No activity
- (2) At Uchar site following activities are in progress.
  - No activity.

#### 4.8.4 Location wise Status of LBRV-11

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.27: Location wise Status (LBRV-11)

Sr.	Section/	Work completed	Current	Current	Possible	<b>Action Currently</b>
No.	Location	Work completed	Status	Issues	<b>Further Issues</b>	undertaken
			No activity			
1		manholes, Mosque & Khuprail tile, and backfill of retaining wall Completed				
		slope protection completed. PAR excavation Completed .slope protection				
		completed. pcc road completed .sewerage work completed.				
2	Khoshe-2	Link-01, Land Development and stone masonry safety wall, RCC sewerage	No activity		Nil	
		line is completed. Retaining wall completed.	-			

<sup>-</sup> The actual work progress is based on revised scope. The Contractor has submitted interim EoT-2 for LBRV11&12. The Engineer is preparing explanatory notes.

Sr. No.	Section/ Location	Work completed	Current Status	Current Issues	Possible Further Issues	Action Currently undertaken
	Uchar 01	Site is handed over to local people except Mosque on 05 <sup>th</sup> November, 2020	Site		Nil	
3		Mosque grey structure and boundary wall, Sewerage line & soakage pit	handover			
		completed				

## 4.9 Dasu-LBRV-12: Resettlement Villages (Barseen, Nasirabad & Kaigah/Dhaar)

#### 4.9.1 General Contract Data of LBRV-12

General Contract Data of this package is summarized in the following Table.

Table 4.28: General Contract Data of Dasu-LBRV-12

Item	Data
Contract Number	ICB No. DASU-LBRV-12
Contract Name	Resettlement Villages (Barseen, Nasirabad & Kaigah/Dhaar)
Contractor	M/s Zhongmei Engineering Group Limited
Contract Agreement Signed	Apr 20, 2017
Commencement Date	Dec 26, 2018
Contract Price	PKR 1,016,820,466 /-
Time of Completion	364 Days
Contract Completion Date	Dec 25, 2019
Extension of Time (EOT)	N/A
Revised Completion Date as per EOT	N/A
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

## 4.9.2 Progress Status of LBRV-12

The progress of DASU-LBRV-12 during this month is summarized in the following Table:

Table 4.29: Progress of LBRV-12 this Month

Package	Elapse	d Time	Actual Work Progress Prior to	Work Progre Mon		Work Progre Mo	•
rackage	Month	(%)		Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-LBRV-12	51.2	228.3	98.0	-	0.00	100.0	98.0

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 22 and Figure 23

## 4.9.3 Major Activities of LBRV-12

The major construction activities undertaken during this month were:

#### (1) At Nasirabad-Site-1

No activity

#### (2) At Nasirabad- Site-2

No activity

#### 4.9.4 Location wise Status of LBRV-12

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.30: Location wise Status (LBRV-12)

Sr. No.	Section/ Location	Work completed		Current Issues	Possible Further Issues	Action Currently undertaken
1	Plot development and road completed. Septic tank completed. Stone masonry retaing wall completed. Water tank completed. Sewerage work 100% completed .mosque only door remaining. Slope protection completed, PCC road completed. Mosque completed except window glasses.		-No activity			
2	Nasirabad-2	Plots development and road completed. Stone masonry retaining wall completed. Septic tank completed .anaerobic tank completed .pcc of road completed .mosque completed except window glasses .sewerage work completed. water supply pipes lying completed. water supply pipes lying completed.	- No activity			

## 4.10 Dasu-PCI-01R: Construction of Project Colony and Infrastructure

### 4.10.1 General Contract Data of PCI-01R

General Contract Data of this package is summarized in the following Table.

Table 4.31: General Contract Data of Dasu-PCI-01R

1 4510 4.01.	Octional Continuot Bata of Basa 1 of City
Item	Data
Contract Number	ICB No. Dasu-PCI-01R
Contract Name	Construction of Project Colony and Infrastructure
Contractor	China Gansu International Corporation for Economic and Technical Corporation (CGICOP)
Contract Agreement Signed	Oct 18, 2018
Commencement Date	May 20, 2019
Contract Price	PKR 4,900,000,009 /-
Time of Completion	728 Days
Contract Completion Date	May 17, 2021
Extension of Time (EOT)	N/A
Revised Completion Date as per EOT	N/A
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

<sup>-</sup> The actual work progress is based on revised scope. The Contractor has submitted interim EoT-2 for LBRV11&12. The Engineer is preparing explanatory notes.

## 4.10.2 Progress Status of PCI-01R

The progress of DASU- PCI-01R during this month is summarized in the following Table:

Table 4.32: Progress of PCI-01R this Month

Poekogo	Elapsed	Time	Actual Work	Work Progress of this Month		Work Progress up to this Month	
Package	Month	(%)	Progress Prior to this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-PCI-01R	46.4	112.1	60.0	-	1.20	100.0	61.2

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 24 and Figure 25

#### 4.10.3 Major Activities of PCI-01R

The major construction activities undertaken during this month were:

- Door fixing at Residence Cat -2B is in progress.
- Boundary wall masonry and plastering at residence Cat -2, Cat -2A, 2B, 2C & 2D in progress.
- Ppr and plumbing work in bath rooms at residence cat-2B, 2C and 2D in progress.
- Electrician work at 2B and 2C in progress.
- Ramp construction towards the car porch at residence Cat -2 and 2A in progress.
- Painting at residence Cat 2 and 2A in progress.
- Bathroom fixtures fixing at residence Cat -2B & 2 C in progress.
- Installation of windows aluminum at Residence Cat 2,2B and 2c in progress.
- Laying of Base course for Secondary roads s1, s2 and s3 in progress.
- Car porch concreting at residence Cat 2A & 2 B in progress.
- Block masonry at residence Cat 3 and Cat 4 in progress.
- Plastering at residence cat -3 and residence cat-4 in progress.
- Form work and reinforcing fixing for the mumties of cat 3 and cat 4 is in progress.
- Conduction of pressure tests of water supply pipes in progress.
- Sluice vales construction in progress.
- Septic tank type a construction in progress.
- Construction of storm drain along P1 road in progress.
- External boundary wall: block masonry and plastering in progress.
- Stone masonry of breast wall in progress along P1 road.

## 4.10.4 Location wise Status of PCI-01R

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.33: Location wise Status (PCI-01R)

		Table 4.33: Location	wise Status (PCI-01R)			
Sr. No.	Section/ Location	Work completed	Current Status	Current Issues	Possible Further Issues	Action Currently undertaken
	Project Colony at Chooch ang	PROJECT OFFICE Frame structure & block masonry at G.F, 1st floor, 2nd floor and mumty floor is completed. Plaster work completed. Marble, ceramic and porcelain tile work completed. Alluminuim work and glass fixing for windows completed. Alluminuim work and glass fixing for windows completed. False ceiling completed. Internal painting completed. Curtain wall completed. Lawn area paver fixing completed. Pavers at transport pool completed Doors completed.  Residence cat-1 Frame structure completed .block masonry work completed. Plaster work completed .marble fixing completed. Ceramics tile fixing completed .stair marble completed. Roof treatment completed. Doors completed. Residence cat 2.  Block masonry completed and plaster work completed. Plaster completed.  Residence Cat-2A: Frame structure work completed.  Block masonry work and plaster work completed. Completed. plaster completed Residence Cat-2B: Frame structure and block masonry work completed. plaster completed Residence Cat-2C: Frame structure and block masonry completed. plaster completed Residence Cat-2C: Frame structure and block masonry completed. plaster completed Residence Cat-2C: Frame structure and block masonry completed. plaster completed Residence Cat-2D:	<ul> <li>Door fixing at Residence Cat -2B is in progress.</li> <li>Boundary wall masonry and plastering at residence Cat -2, Cat -2A, 2B, 2C &amp; 2D in progress.</li> <li>Ppr and plumbing work in bath rooms at residence cat-2B, 2C and 2D in progress.</li> <li>Electrification work at 2B and 2C in progress.</li> <li>Ramp construction towards the car porch at residence Cat -2 and 2A in progress.</li> <li>Painting at residence Cat 2 and 2A in progress.</li> <li>Bathroom fixtures fixing at residence Cat -2B &amp; 2 C in progress.</li> <li>Installation of windows aluminum at Residence Cat 2,2B and 2c in progress.</li> <li>Laying of Base course for Secondary roads s1, s2 and s3 in progress.</li> <li>Car porch concreting at residence Cat 2A &amp; 2B in progress.</li> <li>Block masonry at residence Cat 3 and Cat 4 in progress.</li> <li>Plastering at residence cat -3 and residence cat-4 in progress.</li> </ul>			

<sup>-</sup> The Contractor has been asked to submit revised schedule with accordance to EoT-1. The Engineer is preparing recommendation/assessment report for EoT-02

Sr. No.	Work completed	Current Status	Current Issues	Furtner	Action Currently undertaken
	Frame structure and block masonry completed. plaster completed Cat-3A: Frame structure completed except mumty Cat-3B: Frame structure completed except mumty Cat-3D: Frame structure completed except mumty Cat-4A: Frame structure completed except mumty Cat-4C: Frame structure completed except mumty P1 Road- RCC retaining Wall concrete, backfilling and stone masonry parapet wall is completed. Concrete pavement completed. Hostel cat 2 A& 2B Frame structure completed .block masonry completed .plaster completed.	Form work and reinforcement fixing for the mumties of cat 3 and cat 4 is in progress.     Conduction of pressure tests of water supply pipes in progress.     Sluice vales construction in progress.     Septic tank type a construction in progress.     Construction of storm drain along P1 road in progress.     External boundary wall: block masonry and plastering in progress.			

# 4.11 Dasu-RV: Resettlement of Village Couching and Construction of Spatial Museum 4.11.1 General Contract Data of RV

General Contract Data of this package is summarized in Table 4.3.

Table 4.34: General Contract Data of Dasu-RV

Table 4.34: General Contract Data of Dasu-RV					
Data					
ICB No. Dasu-RV					
Resettlement of Village Couching and Construction of Spatial Museum					
Khyber Grace (KGL) Pvt. Ltd.					
June 18, 2019					
June 18, 2019					
PKR 654,815,181 /-					
546 Days					
Dec 15, 2020					
N/A					
N/A					
Dasu Hydropower Consultants					

#### 4.11.2 Progress Status of RV

The progress of DASU- RV during this month is summarized in the following Table:

Table 4.35: Progress of Dasu-RV this Month

	Elapse	d Time	Actual Work Progress	Work Progress of	of this Month	Work Progress	up to this Month
Package	Month			Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)
ICB No. DASU-RV	45.5	253.3	62.0	-	0.60	100.0	62.6

- Gantt chart and S-Curves of Dasu-RV shown in Figure 26 and Figure 27
- The Contractor shall submit updated programme and revised EoT for the PM's review and approval. The actual work progress is based on revised scope.

#### 4.11.3 Major Activities of RV

The major construction activities undertaken during this month were:

#### (1) Additional Choochang site 1

• Site is handed over to local people.

#### (2) Choochang Site 1

- Block masonry at Mosque is in progress.
- Stone masonry for breast wall in progress.

## (3) Kuz Choochang Site Upper & Lower Portions

· Stone masonry retaining wall in progress.

## (4) Choochang Site 2 & 3

No activity

#### (5) Shatial Rock Carving Site

- Work is stopped at shatial rock carving site due to local since 20-11-2020. However, followings are the summary of activities:
- Fencing Wall Concrete Columns from Points P2 to P3 is in progress.
- Installation of GI Post dia 75mm along river side is completed.
- Stone pitching of parking area is in progress.
- Super structure work above plinth beam for staff residence building in progress

#### 4.11.4 Location wise Status of Dasu RV

The following Table provides information of section wise current status, current issues, possible further issues and action currently undertaken.

Table 4.36: Location wise Status (DASU-RV)

Sr. No.	Section/ Location	Work completed	Current Status	Current Issues	Possible Further Issues	Action Currently undertaken
1	Shatial Rock Carving	Stone masonry of road retaining wall (P1-P2), (P2-P3), (P3-P4) is completed.	No activity.	Work stop due to social issue	-	Employer will take action on this.
2	Additional Choochang	Handed over to Local community on 5 <sup>th</sup> November, 2020 Stone masonry & back filling of retaining wall at lower side of septic tank is completed	No activity.	Nil	Nil	Nil
3	Choochang-1	Excavation of Brest wall for slope protection, excavation of Relocated plots, retaining wall and excavation of Mosque retaining wall is completed.	-Mosque structure work is in progressRCC retaining wall construction in progressstone masonry breast wall in progress.	Punch list work is remaining.	Nil	Nil
4	Choochang-2	Nil	Not yet started	Work stopped due to non-availability of Access road land.	Access is required	Nil
5	Choochang-3	Nil	Not yet started	Work stopped due to non-availability of Access road land.	Access is required	Nil
6	KUZ Choochang lower portion & upper portion	Excavation for plot is completed at lower Kuz Choochang	- Stone masonry retaining wall in progress.	Nil	Nil	PAR is decided and Layout drawing issued to the Contractor for the shop drawing

# 4.12 Dasu-EM-01: Procurement of Plant of Plant Design, Supply, Installation, Testing & Commissioning Hydro-Mechanical and Electrical Equipment.

#### 4.12.1 General Contract Data of EM-01

General Contract Data of this package is summarized in the following Table.

Table 4.37: General Contract Data of Dasu-EM-01

Item	Data
Contract Number	ICB No. Dasu-EM-01
Contract Name	Procurement of Plant of Plant Design, Supply, Installation, Testing & Commissioning Hydro-Mechanical and Electrical Equipment.
Contractor	G.E Hydro China Co. Ltd. & Power China Zhongnan Engineering Corporation Ltd. Joint Venture (GE-PC JV)
Contract Agreement Signed	Nov 25, 2019
Commencement Date	May 20, 2020
Contract Price	PKR 25,471,001,920/- US\$ 243,984,000/-
Time of Completion	1,856 Days
Contract Completion Date	Jun 19, 2025
Extension of Time (EOT)	N/A
Revised Completion Date as per EOT	N/A
Construction Supervision Consultant (CSC)	Dasu Hydropower Consultants

### 4.12.2 Progress Status of EM-01

The progress of DASU- PCI-01R during this month is summarized in the following Table:

Table 4.38: Progress of EM-01 this Month

Package	· · · · · · · · · · · · · · · · · · ·		Actual Work Progress Prior to	Work Progre Mont		Work Progress up to this Month		
Package	Month	(%)	this Month (%)	Scheduled (%)	Actual (%)	Scheduled (%)	Actual (%)	
ICB No. DASU-EM-01	34.4	56.4	6.9	0.85	0.20	16.4	7.1	

<sup>-</sup> Gantt chart and S-Curves are shown in Figure 28 and Figure 29

## 4.12.3 Major Activities of EM-01 (Civil Works)

## 4.12.3.1 Preparatory Work

Land was handed over on the 9<sup>th</sup> of April 2022.

#### 4.12.3.2 Construction Activities

#### (1) Excavation:

Excavation of Terrace No 15 and Terrace No. 16 was in Progress.

## (2) Boundary Wall:

- Excavation from CP14 to CP15 in Progress
- Lean concrete from CP14 to CP15 in Progress

- Block masonry/ Plinth Beam (RCC) CP6 to CP15 in Progress.
- Block masonry/Plinth Beam (RCC) was in progress: CP6TO CP15 was in progress.

## (3) Retaining Walls/Stone Masonry

- Compaction of Terrace No 6, and 15 in Progress.
- Lean Concrete of Terrace No 6, and 15 in Progress.
- Stone Masonry of Terrace No 6, and 15 in Progress.

#### (4) HSE Work:

- Safety Training was conducted for workers at site.
- Morning TBT was conducted on site.

## (5) Watch Towers:

- Excavation for watchtower was completed.
- Foundation Concrete and Concrete Structure was completed.
- Block Masonry Completed: Nil
- Changes as per Engineer/Wapda Instruction: yet to be done.

## (6) Under Construction Buildings in March, 2023.

- Security Building
- Office Building
- Residency Building

(7) Backfilling by layer Including Cut and Fill Quantities. (Approx.)

Location	Total Cut Volume M <sup>3</sup>	Total Fill Volume M <sup>3</sup>	Total Cut Volume M <sup>3</sup> Jan 2023	Total Fill Volume M <sup>3</sup> Jan 2023	Cut Volume M³ in Jan 2023	Fill Volume M <sup>3</sup> In Jan 2023	Cut (%)	Fill (%)
Kass Camp/ Civil Work	89,441.9	58,176	86536.05	57580	12000	0.00	96.75	99.6

Volumetric cut and fill. (96.75 / 99.6)

## 4.12.4 Equipment Detail

S/No.	Description	Туре	Quantity	Remarks
1	Excavator Volvo	Tyre	01	
2	Excavator Hitachi	Chain	01	
3	Excavator Hitachi	Chain	01	
4	Excavator Doosan	Chain	01	
5	Dozer	Chain	01	
6	Tractor	Tyre	02	
7	Water Bowser	Tyre	02	
8	Concrete Mixer	Automated	02	
9	Pick up	Suzuki	02	
10	Car	Corolla	01	
11	Dumper	Tyre	01	
12	Transit Mixer	Tyre	01	
12	Lifter Machine	Tyre	01	
14	Total Station	Nikon	01	
В			Manpower	
1	Site Manager		01	
2	Civil Engineer		03	
3	Site Supervisor		01	
4	Forman		03	
5	Surveyor		01	
6	Survey Assistant		01	
7	Excavator Operator		04	
8	Excavator Operator Helper		02	
9	Dozer Operator		01	
10	Driver		04	
11	Skilled Labor		23	
12	Unskilled Labor		34	
13	Watch Man		04	
14	Flagman		01	

## 5 PAYMENT AND CLAIM STATUS

## 5.1 DHC Payment Status

Status of DHC Invoices submitted and payment received from WAPDA up to this month is given table below:

## Status of Invoices Submitted and Payments Received From WAPDA

				JPY	EURO	PKR				
		Total Contract Amount		3,765,402,844	8,628,984 2	2,726,702,454				
Sr. No.	Inv. No.	Description	Submitted To	Wapda			Payments Received From WAPDA *			
0111101		·	Date	JPY	EURO	PKR	Date	JPY	EURO	PKR
1		Mobilization Advance			0	0	10.04.2015	284,715,484	777,495	167,799,158
2	001	Aug-14	06.03.2015	8,405,708	150	16,562,851		0	0	0
3	002	Sep-14	06.03.2015	11,922,037	150	18,508,898		0	0	0
4	003	Oct-14	06.03.2015	22,629,091	150	18,580,716		0	0	0
5	004	Nov-14	16.03.2015	27,598,424	29,849	27,713,464		0	0	0
6	005	Dec-14	18.03.2015	25,234,974	28,994	20,594,485		0	0	0
7	006	Jan-15	24.03.2015	12,711,871	16,375	29,801,646		0	0	0
8	007	Feb-15	30.03.2015	12,841,559	32,919	19,037,857		0	0	0
9	800	Mar-15	19.06.2015	21,055,679	44,401	29,446,228		0	0	0
10	009	Apr-15	19.06.2015	26,370,102	22,116	25,287,607		0	0	0
11	010	May-15	19.06.2015	19,567,111	45,421	28,157,418		0	0	0
12	011	Jun-15	27.07.2015	18,599,162	57,684	29,568,830		0	0	0
13	012	Jul-15	20.08.2015	11,939,864	39,018	28,833,478		0	0	0
14	013	Aug-15	23.09.2015	11,447,313	66,020	34,179,554		0	0	0
15	014	Sep-15	20.10.2015	15,648,775	61,828	29,842,901		0	0	0
16	015	Oct-15	23.11.2015	18,420,095	57,607	53,248,321	29.02.2016	0	0	5,751,295
17	016	Nov-15	21.12.2015	23,367,864	53,589	29,564,237	03.02.2016	0	0	9,211,398
18	017	Dec-15	25.01.2016	18,530,461	43,902	29,012,517	29.02.2016	0	0	9,475,900
19	018	Jan-16	26.02.2016	23,422,910	59,880	46,873,375	28.03.2016	0	0	13,388,161
20	018-R**	From Aug 2014 to Dec 2015	24.03.2016	0	0	40,964,475	12.04.2016	0	0	15,759,401
21	019	Feb-16	31.03.2016	20,078,687	48,599	28,361,112	18.05.2016	0	0	10,076,078
22	019-R***	From Aug 2014 to Jan 2016	07.04.2016	0	0	12,023,529	18.05.2016	0	0	1,481,194
23	020	Mar-16	22.04.2016 Resubmitted on 30.06.2016	23,432,735	58,393	25,971,654	19.07.2016	0	0	12,581,502
24	021	Apr-16	20.05.2016 Resubmitted on 28.07.2016	18,431,384	58,223	24,185,560	08.09.2016	0	0	14,436,817
25	022	May-16	20.06.2016 & PKR resubmitted on 22/09/2016	17,749,931	43,655	30,528,705	07.10.2016 & JPY & EURO 27.02.2017	7,057,385	0	19,625,266
26	Final Supplimentary Invoice	For the month of July 2013, June 2014 & July 2014 Assignment-A	29.06.2016	3,818,324	2,742		JPY 27.12.2016 & EURO 03.01.2017	2,432,327	1,717	
27	Final Supplimentary Invoice	From Sep 2011 to July 2014 Assignment-A	11.07.2016			47,341,439	23.11.2016	0	0	14,855,888
28	023	Jun-16	26.07.2016 & PKR submitted on 09/09/2016	19,139,749	36,433	27,473,100	11.11.2016 & JPY & EURO 27.02.2017	14,345,806	0	17,670,947
29	Arrears of Escalation	From Oct 2015 to Apr 2016	28.07.2016	0	0	1,355,438	07.10.2016	0	0	413,116
30	024	Jul-16	24.08.2016 & PKR submitted on 31/10/2016	20,944,715	61,067	24,665,984	30.12.2016 & JPY & EURO 27.02.2017	16,193,143		15,846,067
31	025	Aug-16	28.09.2016 & PKR Submitted on 19/12/2016	28,898,700	59,162	21,740,830	06.03.2017 & JPY & EURO 27.02.2017	22,370,210	15,264	18,538,901
32	026	Sep-16	25.10.2016 & PKR Submitted on 12.01.2017	20,457,552	33,105	32,972,027	06.03.2017 & JPY & EURO 27.02.2017	15,933,806	25,748	29,723,302
33	027	Oct-16	06.12.2016 & PKR 14.02.2017	14,676,229	56,107	22,391,491	JPY & EURO 27.02.2017 & PKR 10.04.2017	11,298,749	44,624	17,951,057
34	028	Nov-16	12.01.2017 & PKR Submitted on 22.03.2017	17,010,852	52,349	22,566,949	JPY 03.04.2017 & EURO 20.04.2017 & PKR 24.04.2017	13,561,713	41,752	17,202,754
35	001S to 005S	From Aug 2014 to Dec 2014	17.01.2017	35,021,686	16,190	50,871,653	19.06.2017 & Remuneration JPY 19.01.2018	9,296,144		25,721,225
36	006S to 011S	From Jan 2015 to Jun 2015	23.01.2017 & JPY & EURO on 24.01.2017	36,756,702	69,748	85,353,118 PI	KR Remuneration 19.06.2017 & PKR Reimbursable 27.07.2017 & Remuneration PY 19.01.2018 & EURO Remuneration 29.01.2018	6,660,958	10,515	52,016,281
37	PST	Claimed PST Witheld from Assignment-B Invoices from Aug 2014 t Jul 2016	0 03.02.2017				7.01.2017 & 13.02.2017			61,313,933
38	012S to 017S	From Jul 2015 to Dec 2015	JPY & EURO 03.02.2017 & PKR 06.02.2017	36,713,717	83,680	93,151,635 PI	KR Reimbursable 27.07.2017 & Remuneration JPY 19.01.2018 & PKR emuneration 15.11.2018	10,508,656		54,091,709
39	PST	Claimed PST witheld from Assignment-A Invoices	03.02.2017			5,399,488 PI	KR Remuneration & Reimbursable 04.02.2019			4,927,884
40	029	Dec-16	09.02.2017 & PKR 18.04.2017	9,687,563	45,912	24,460,842 JF	PY 03.04.2017 & EURO 20.04.2017 & PKR 17.05.2017	7,767,335	37,719	17,535,952
41	018S to 026S	From Jan 2016 to Sept 2016	22.02.2017 & PKR 13.04.2017	53,959,508	118,420	72,655,226 19	an 2016 & Feb 2016 PKR Reimbursable 19.10.2017 & Remuneration JPY 9.01.2018 & PKR Reimbursable 15.11.2018 & PKR Remuneration (Arrears of scalation) 15.11.2018 & PKR Remuneration 11.04.2019	3,249,301		21,244,401
42	030	Jan-17	13.03.2017 & PKR 09.06.2017	11,265,956	43,684		PY 10.04.2017 & EURO 24.04.2017 & PKR 17.07.2017	8,584,183	35,142	23,123,731
43	031	Feb-17	28.04.2017 & PKR 29.06.2017	11,051,050	54,667	24 625 794 07	7.06.2017 & 08.06.2017 & PKR Remuneration 27.07.2017 & PKR Reimbursable 6.09.2017	8,685,804	43,511	18,200,721
44		Topographical Survey & Geological Investigations &Tax on Reimbursable Assignment-A	03.05.2017			13,642,099				
45	032	Mar-17	11.05.2017 & PKR 19.07.2017	15,970,258	51,375	25,592,856	7.06.2017 & 08.06.2017 & PKR Remuneration 06.09.2017 & PKR Reimbursable 8.11.2017	12,524,914	41,337	18,351,490

				JPY	EURO	PKR				
		Total Contract Amount		3,765,402,844	8,628,984	2,726,702,454				
46	033	Apr-17	01.06.2017 & PKR 23.08.2017	12,781,338	26,299	26,070,330	JPY 17.08.2017 & EURO 28.08.2017 & PKR Remuneration 19.10.2017 & PKR Reimbursable 21.12.2017	10,404,229	21,503	18,834,526
47	034	May-17	EURO 23.06.2017 & JPY 29.06.2017 & PKR Remuneration 14.09.2017 & PKR Reimbursable 18.09.2017	39,936,930	55,715	27,133,610	Remuneration JPY 17.08.2017 & EURO 28.08.2017 & Remuneration PKR 14.11.2017 & Reimbursable PKR 28.11.2017 & Reimbursable JPY 19.01.2018 & EURO Reimbursable 29.01.2018	32,079,999	44,725	18,701,410
48	035	Jun-17	11.08.2017 & PKR 09.10.2017	18,594,227	48,854	28,277,373	PKR Remuneration 21.12.2017 & PKR Reimbursable 24.01.2018 & JPY & EURO 07.03.2018	14,869,448	39,543	17,561,796
49	036	Jul-17	13.09.2017 & PKR 06.11.2017	18,438,264	37,553	25,611,161	PKR Remuneration 21.12.2017 & Remuneration JPY 19.01.2018 & PKR Reimbursable 24.01.2018 & EURO Remuneration 29.01.2018 & JPY & EURO Reimbursable 07.03.2018	13,544,246	30,480	15,695,688
50	037	Aug-17	05.10.2017 & PKR Remuneration 06.12.2017 & PKR Reimbursable 07.12.2017	22,283,721	39,071	26,800,350	Remuneration JPY 19.01.2018 & PKR Remuneration 24.01.2018 & EURO Remuneration 29.01.2018 & JPY & EURO Reimbursable 07.03.2018 & PKR Reimbursable 07.03.2018.	13,524,337	31,475	13,785,805
51	038	Sep-17	30.11.2017 & PKR 11.12.2017	25,275,450	55,319	36,272,828	PKR Remuneration 24.01.2018 & JPY Remuneration 02.02.2018 & EURO Remuneration 06.02.2018 & JPY & EURO Reimbursable 07.03.2018 & PKR Reimbursable 07.03.2018.	16,737,519	39,192	29,029,316
52	039	Oct-17	18.12.2017 & PKR Remuneration 12.01.2018 & PKR Reimbursable 26.01.2018	30,965,060	48,541	24,755,246	JPY & EURO 07.03.2018 & PKR 07.03.2018	21,993,304	22,394	15,289,782
53	040	Nov-17	28.12.2017 & PKR Remuneration 02.02.2018 & Reimbursable 07.02.2018	24,890,298	41,738	24,452,117	JPY & EURO 07.03.2018 & PKR 27.03.2018	17,614,630	21,997	15,454,332
54	041	Dec-17	26.01.2018 & PKR Remuneration 06.03.2018 & Reimbursable 30.03.2018	26,066,347	76,887	40,807,244	JPY & EURO 07.03.2018 & PKR 25.05.2018	16,523,377	39,755	32,281,427
55	042	Jan-18	23.02.2018 & PKR Remuneration 13.03.2018 & Reimbursable 23.04.2018	24,236,376	63,218	58,859,377	JPY 26.03.2018 & EURO 27.03.2018 & PKR Remuneration 25.05.2018 & PKR Reimbursable 21.06.2018	14,993,551	35,810	17,564,044
56	043	Feb-18	30.03.2018 & PKR Remuneration 19.04.2018 & Reimbursable 21.05.2018	28,152,289	54,667	28,490,928	JPY 23.05.2018 & EURO 24.05.2018 & PKR Remuneration 21.06.2018 & PKR Reimbursable 18.07.2018	19,670,980	43,511	17,650,847
57	044	Mar-18	PKR Remuneration 25.04.2018 & JPY & EURO 30.04.2018 & PKR Reimbursable 30.05.2018	36,295,537	52,761	29,253,565	JPY 19.06.2018 & EURO 20.06.2018 & PKR Remuneration 21.06.2018 & PKR Reimbursable 13.08.2018	25,775,591	42,328	16,065,238
58	045	Apr-18	PKR Remuneration 01.06.2018 & JPY & EURO 14.06.2018 & PKR Reimbursable 16.07.2018	32,505,357	52,709	35,840,584	PKR Remuneration 18.07.2018 & JPY 30.07.2018 & EURO 31.07.2018 & PKR Reimbursable 10.09.2018	21,316,744	42,276	21,301,930
59	025S to 029S	From Aug 2016 to Dec 2016 Supplementary	PKR Reimbursable 22.06.2018			1,275,354	PKR Reimbursable 15.11.2018			1,151,599
60	030S to 035S	From Jan 2017 to Jun 2017 Supplementary	PKR Reimbursable 22.06.2018			22,576,668	PKR Reimbursable 20.02.2019			20,675,144
61	036S to 041S	From Jul 2017 to Dec 2017 Supplementary	PKR Reimbursable 22.06.2018			11,466,211	PKR Reimbursable 20.02.2019			11,043,683
62	046	May-18	PKR Remuneration 25.06.2018 & JPY & EURO 06.07.2018 & PKR Reimbursable 27.07.2018	32,008,847	46,592	30,724,047	PKR Remuneration & Reimbursable 10.09.2018 & JPY 13.09.2018 & EURO 14.09.2018	21,610,245	37,674	12,938,115
63	047	Jun-18	JPY & EURO 06.08.2018 & PKR Remuneration 07.08.2018 & PKR Reimbursable 31.08.2018	35,266,862	55,283	28,514,236	JPY & EURO 26.09.2018 & PKR Remuneration & Reimbursable 16.10.2018	25,217,683	44,127	10,704,248
64	048	Jul-18	PKR Remuneration 30.08.2018 & JPY & EURO 05.09.2018 & PKR Reimbursable 09.10.2018	32,147,418	45,864	31,146,584	PKR Remuneration 16.10.2018 & PKR Reimbursable 11.12.2018 & JPY & EURO 17.12.2018	21,964,368	37,099	10,408,872
65	049	Aug-18	JPY & EURO 25.09.2018 & PKR Remuneration 11.10.2018 & PKR Reimbursable 07.11.2018	25,432,383	39,014	29,369,478	PKR Remuneration 15.11.2018 & JPY & EURO 17.12.2018 & PKR Reimbursable 18.01.2019	17,212,308	31,374	11,224,532
66	050	Sep-18	JPY & EURO 08.11.2018 & PKR Remuneration 08.11.2018 & PKR Reimbursable 11.12.2018	39,850,521	53,658	28,933,129	PKR Remuneration 11.12.2018 & JPY & EURO 17.01.2019 & PKR Reimbursable 18.01.2019	30,044,462	43,062	10,047,290
67	025S to 031S	From Oct 2016 to Apr 2017 Supplementary	PKR Remuneration 14.11.2018 & JPY 13.12.2018 & JPY resubmitted on 24.04.2019	1,116,215		8,259,285	PKR Remuneration 11.04.2019 & JPY 17.07.2019	802,442		6,175,779
68	034S to 041S	From May 2017 to Dec 2017 Supplementary	PKR Remuneration 14.11.2018 & JPY & EURO 13.12.2018 & JPY & EURO resubmitted on 25.04.2019	22,029,176	68,384	23,991,175	PKR Remuneration 11.12.2018 & JPY & EURO 17.07.2019	17,327,640	55,071	18,445,696
69	040S to 048S	From Nov 2017 to Jul 2018 Supplementary	PKR Remuneration & Reimbursable 20.11.2018 & JPY & EURO 13.12.2018 & PKR resubmitted on 28.03.2019. JPY & EURO resubmitted on 07.05.2019.	25,644,843	18,643	104,355,765	PKR Reimbursable 29.05.2019 & PKR Remuneration 02.07.2019 & JPY & EURO 17.07.2019	19,999,819	15,119	84,652,061
70	Arrears of Escalation	From Oct 2017 to May 2018	PKR Remuneration 23.11.2018			4,035,216	PKR Arrears of Escalation 11.04.2019			1,271,759
71	051	Oct-18	JPY & EURO 04.12.2018 & PKR Remuneration 19.12.2018 & Reimbursable 31.01.2019	40,454,707	75,582	31,586,089	JPY & EURO 17.01.2019 & PKR Remuneration 20.02.2019 & PKR Reimbursable 14.03.2019	28,889,800	61,067	10,333,221
72	052	Nov-18	JPY & EURO 01.01.2019 & PKR Remuneration 02.01.2019 & Reimbursable 08.02.2019	41,317,140	85,200	29,612,815	PKR Remuneration 20.02.2019 & JPY 28.02.2019 & EURO 01.03.2019 & PKR Reimbursable 14.03.2019	29,887,757	49,817	9,027,308
73	Arrears of Escalation	Oct-18	PKR Remuneration 11.01.2019			739,718	PKR Arrears of Escalation 14.05.2019			154,889
74	053	Dec-18	PKR Remuneration 15.01.2019 JPY & EURO 11.02.2019 & PKR Reimbursable 26.03.2019	31,942,910	101,849	32,553,105	JPY 26.03.2019 & EURO 27.03.2019 & PKR Remuneration 11.04.2019 & PKR Reimbursable 14.05.2019.	22,385,178	59,806	20,237,682
75	054	Jan-19	PKR Remuneration 19.02.2019 JPY & EURO 26.02.2019 & PKR Reimbursable 10.05.2019	21,550,814	85,536	34,254,443	PKR Remuneration 14.03.2019 & JPY 26.03.2019 & EURO 27.03.2019 & PKR Reimbursable 25.07.2019.	17,201,786	53,092	21,134,328
76	055	Feb-19	PKR Remuneration 04.04.2019 & JPY & EURO 09.04.2019 & PKR Reimbursable 22.05.2019	33,275,362	109,185	30,115,175	JPY 10.05.2019 & EURO 13.05.2019 & PKR Remuneration 14.05.2019 & PKR Reimbursable 25.07.2019.	26,050,980	86,872	26,465,134
77	049S to 052S & 054S	From Aug 2018 to Nov 2018 & Jan 2019 Supplementary	PKR Remuneration 11.04.2019 PKR & Reimbursable 15.04.2019 & JPY & EURO 29.05.2019.	22,845,819	50,546	95,850,188	PKR Remuneration 29.05.2019 & JPY & EURO 17.07.2019 & PKR Reimbursable 05.08.2019	18,077,618	40,589	82,621,973
78	056	Mar-19	PKR Remuneration 30.04.2019 & JPY & EURO 15.05.2019 & PKR Reimbursable 27.06.2019	28,469,007	110,927	32,011,879	PKR Remuneration 02.07.2019 & JPY & EURO 17.07.2019 & PKR Reimbursable 05.08.2019	21,481,129	88,781	28,304,851

		Total Contract Amount		JPY	EURO	PKR			
		Total Contract Amount		3,765,402,844	8,628,984	2,726,702,454			
79	057	Apr-19	PKR Remuneration 24.05.2019 & JPY & EURO 17.06.2019 & PKR Reimbursable 12.07.2019	32,083,700	100,912	45,226,298 JPY & EURO 19.07.2019 & PKR Remuneration 05.08.2019 & PKR Reimbursable 18.09.2019	25,621,145	80,992	35,201,624
80	058	May-19	PKR Remuneration 29.06.2019 & JPY & EURO 09.07.2019 & PKR Reimbursable 19.07.2019	48,913,348	104,280	40,084,902 PKR Remuneration 05.08.2019 & JPY & EURO 07.08.2019 & PKR Reimbursable 31.10.2019	38,792,523	84,037	36,049,192
81	059	Jun-19	PKR Remuneration 26.07.2019 & PKR Reimbursable 05.08.2019 & JPY & EURO 11.09.2019	41,230,758	107,592	35,881,227 PKR Remuneration 18.09.2019 & PKR Reimbursable 31.10.2019 & JPY & EURO 21.11.2019	31,909,521	76,287	31,366,838
82	Arrears of Escalation	Oct-2018 Supplementary	PKR Remuneration 19.08.2019			538,449 PKR Remuneration 31.10.2019			414,169
83	060	Jul-19	PKR Remuneration 06.09.2019 & JPY & EURO 17.09.2019 & PKR Reimbursable 25.09.2019	41,502,491	140,944	50,840,724 PKR Remuneration 31.10.2019 & JPY & EURO 21.11.2019 & PKR Reimbursable 03.12.2019	31,563,206	90,943	43,128,562
84	053S	Dec-2018 Supplementary	PKR Remuneration 30.09.2019			11,476,907 PKR Remuneration 03.12.2019			8,799,116
85	061	Aug-19	PKR Remuneration 30.09.2019 & JPY & EURO 23.10.2019 & PKR Reimbursable 26.10.2019	37,231,310	89,562	42,727,013 PKR Remuneration 03.12.2019 & JPY & EURO Remuneration 09.01.2020 & PKR Reimbursable 07.02.2020 & JPY & EURO Reimbursable 28.02.2020	29,041,127	73,021	35,430,131
86	062	Sep-19	PKR Remuneration 13.11.2019 & JPY & EURO 21.11.2019 & PKR Reimbursable 29.11.2019	38,733,736	129,812	43,387,882 PKR Remuneration 14.02.2020 & JPY & EURO 28.02.2020 & PKR Reimbursable 01.04.2020	30,883,076	103,716	34,600,721
87	063	Oct-19	PKR Remuneration 29.11.2019 & JPY & EURO 03.12.2019 & PKR Reimbursable 31.12.2019	31,086,208	135,856	50,181,714 PKR Remuneration 24.02.2020 & JPY & EURO 28.02.2020 & PKR Reimbursable 01.04.2020	24,793,910	108,677	41,393,909
88	054S to 060S	From Jan 2019 to Jul 2019 Supplementary	JPY & EURO 09.12.2019	5,092,138	60,974	Reimbursable JPY 28.04.2020 & Reimbursable EURO 30.04.2020 & JPY & EURO Remuneration 15.05.2020	3,353,531	49,458	
89	064	Nov-19	PKR Remuneration 20.12.2019 & JPY & EURO 07.01.2020 & PKR Reimbursable 10.01.2020	45,807,870	115,222	43,571,960 JPY & EURO 28.02.2020 & PKR Remuneration 18.03.2020 & PKR Reimbursable 04.05.2020	36,488,385	94,006	34,852,280
90	065	Dec-19	PKR Remuneration 23.01.2020 & JPY & EURO 29.01.2020 & PKR Reimbursable 10.03.2020	40,957,503	141,050	58,976,694 JPY & EURO 11.03.2020 & PKR Remuneration 08.04.2020 & PKR Reimbursable 10.06.2020	32,462,083	113,144	50,261,213
91	Arrears of Escalation	From Oct 2019 to Nov 2019	PKR Remuneration 31.01.2020			5,266,917 PKR Arrears of Escalation 14.04.2020			4,044,354
92	066	Jan-20	PKR Remuneration 24.02.2020 & JPY & EURO 09.03.2020 & PKR Reimbursable 27.04.2020	35,922,505	146,378	52,379,808 PKR Remuneration 02.04.2020 & JPY & EURO 15.05.2020 & PKR Reimbursable 06.07.2020	28,616,260	117,384	46,172,804
93	067	Feb-20	PKR Remuneration 18.03.2020 & JPY & EURO 07.04.2020 & PKR Reimbursable 09.06.2020	38,743,766	158,284	50,877,843 PKR Remuneration 04.05.2020 & JPY & EURO 25.06.2020 & PKR Reimbursable 03.08.2020	28,986,611	126,019	44,233,452
94	068	Mar-20	PKR Remuneration 28.04.2020 & JPY & EURO 05.05.2020 & PKR Reimbursable 15.07.2020	45,523,859	160,795	56,498,786 JPY & EURO 02.07.2020 & PKR Remuneration 03.08.2020 & PKR Reimbursable 02.11.2020	33,489,540	123,560	49,674,390
95	069	Apr-20	PKR Remuneration 22.06.2020 & JPY & EURO 07.07.2020 & PKR Reimbursable 25.08.2020	36,087,897	165,010	52,033,891 PKR Remuneration 03.08.2020 JPY 07.08.2020 & EURO 10.08.2020 & PKR Reimbursable 02.11.2020	26,950,173	131,521	45,136,180
96	070	May-20	PKR Remuneration 23.06.2020 & JPY & EURO 08.07.2020 & PKR Reimbursable 10.09.2020	29,407,988	165,664	51,755,642 PKR Remuneration 17.09.2020 & JPY 28.09.2020 & EURO 25.09.2020 & PKR Reimbursable 28.10.2020	21,116,812	89,725	43,199,160
97	071	Jun-20	PKR Remuneration 19.08.2020 & JPY & EURO 21.08.2020 & PKR Reimbursable 29.09.2020 resubmitted on 15.12.2020	32,122,120	165,190	49,538,690 PKR Remuneration 02.11.2020 & JPY & EURO 02.12.2020 & PKR Reimbursable 20.01.2021	25,263,288	131,721	40,122,417
98	072	Jul-20	PKR Remuneration 31.08.2020 & JPY & EURO 08.09.2020 & PKR Reimbursable 23.10.2020 resubmitted on 15.12.2020	32,771,320	103,073	56,796,363 PKR Remuneration 02.11.2020 & JPY & EURO 17.12.2020 & PKR Reimbursable 24.02.2021	25,931,960	84,063	44,997,291
99	073	Aug-20	PKR Remuneration 25.09.2020 & JPY & EURO 30.09.2020 & PKR Reimbursable 31.12.2020	34,054,161	121,793	55,615,127 PKR Remuneration 28.10.2020 & JPY & EURO 17.12.2020 & PKR Reimbursable 08.03.2021	26,896,979	98,976	46,537,554
100	074	Sep-20	PKR Remuneration 19.10.2020 & JPY & EURO 21.10.2020 & PKR Reimbursable 08.02.2021 resubmitted on 25.03.2021	38,528,252	165,010	56,635,346 JPY & EURO 17.12.2020 & PKR Remuneration 21.12.2020 & PKR Reimbursable 03.05.2021	30,758,356	131,541	49,292,375
101	061S to 070S	From Aug 2019 to May 2020 Supplementary	JPY & EURO 28.10.2020	11,647,508	59,527	JPY 19.02.2021 & EURO 17.02.2021	9,190,079	48,749	
102	075	Oct-20	PKR Remuneration 13.11.2020 & JPY 27.11.2020 & EURO 19.11.2020 & PKR Reimbursable 19.03.2021	45,952,237	160,742	53,295,719 PKR Remuneration 07.01.2021 & JPY & EURO 12.01.2021 & PKR Reimbursable 20.05.2021	34,606,197	128,533	46,509,885
103	076	Nov-20	PKR Remuneration 21.12.2020 & JPY & EURO 28.12.2020 & PKR Reimbursable 13.04.2021	55,457,397	117,756	59,839,602 PKR Remuneration 20.01.2021 & JPY 26.04.2021 & EURO 24.05.2021 & PKR Reimbursable 31.05.2021	40,049,051	97,432	53,069,623
104	01S to 05S & 08S	From Aug 2014 to Dec 2014 & Mar 2015 177-M Supplementary	PKR Reimbursable 04.01.2021			1,735,825			
105	077	Dec-20	PKR Remuneration 20.01.2021 & JPY & EURO 04.02.2021 & PKR Reimbursable 15.04.2021	53,686,285	134,364	61,213,773 PKR Remuneration 24.02.2021 & JPY 26.04.2021 & EURO 24.05.2021 & PKR Reimbursable 30.06.2021	38,693,932	109,080	53,872,497
106	Arrears of Escalation	From Oct 2020 to Nov 2020	PKR Remuneration 08.02.2021			4,367,028 PKR Arrears of Escalation 29.03.2021			3,357,254
107	059S to 065S	From Jun 2019 to Dec 2019 Supplementary	PKR Remuneration 26.02.2021			13,201,527 PKR Remuneration 26.04.2021			10,306,734
108	066S to 074S	From Jan 2020 to Sep 2020 Supplementary	PKR Remuneration 02.03.2021			12,219,301 PKR Remuneration 26.04.2021			9,533,351
109	I.Tax-REIMB-001	From Aug 2014 to Jul 2016	PKR Reimbursable 06.04.2021			7,677,758			
110	078	Jan-21	PKR Remuneration 26.07.2021 & JPY & EURO 27.07.2021 & PKR Reimbursable 27.07.2021	48,993,921	156,846	61,580,382 PKR Remuneration 12.08.2021 & PKR Reimbursable 10.09.2021 & JPY & EURO 13.09.2021	39,022,205	126,910	53,961,613
111	079	Feb-21	PKR Remuneration 28.07.2021 & PKR Reimbursable 28.07.2021 & JPY & EURO 02.08.2021	39,842,807	156,803	61,119,247 PKR Remuneration 10.09.2021 & PKR Reimbursable 24.09.2021 & JPY & EURO 08.10.2021	31,550,549	126,898	53,919,977
112	080	Mar-21	PKR Remuneration 02.08.2021 & JPY & EURO 02.08.2021 & PKR Reimbursable 02.08.2021	46,933,791	117,735	60,828,467 PKR Remuneration 24.09.2021 & JPY & EURO 08.10.2021 & PKR Reimbursable 15.10.2021	37,273,926	94,772	53,809,689
113	081	Apr-21	PKR Remuneration 02.08.2021 & JPY & EURO 03.08.2021 & PKR Reimbursable 02.08.2021	50,360,981	135,755	61,848,229 JPY & EURO 08.10.2021 & PKR Remuneration 15.10.2021 & PKR Reimbursable 02.11.2021	40,499,764	109,590	54,878,121
114	082	May-21	PKR Remuneration 06.08.2021 & JPY & EURO 06.08.2021 & PKR Reimbursable 06.08.2021	38,398,709	117,955	66,602,680 JPY & EURO 29.10.2021 & PKR Remuneration 02.11.2021 & PKR Reimbursable 26.11.2021	30,708,564	95,753	59,499,966
115	083	Jun-21	PKR Remuneration 09.08.2021 & JPY & EURO 10.08.2021 & PKR Reimbursable 07.09.2021	41,331,568	125,545	73,154,118 JPY & EURO 29.10.2021 & PKR Remuneration 02.11.2021 & PKR Reimbursable 31.12.2021	31,899,578	103,265	66,199,405

		Total Contract Amount		JPY	EURO	PKR				
		Total Contract Amount		3,765,402,844	8,628,984	2,726,702,454				
116	084	Jul-21	JPY & EURO 02.09.2021 & PKR Remuneration 07.09.2021 & PKR Reimbursable 27.09.2021	37,031,624	174,114	62,486,066	JPY & EURO 29.10.2021 & PKR Remuneration 26.11.2021 & PKR Reimbursable 11.01.2022	29,628,387	141,530	55,495,681
117	085	Aug-21	PKR Remuneration 22.09.2021 & PKR Reimbursable 22.10.2021 & JPY & EURO 25.10.2021	43,337,513	162,190	65,776,983	PKR Remuneration 26.11.2021 & JPY & EURO 09.12.2021 & PKR Reimbursable 07.02.2022	35,807,673	144,520	58,797,008
118	086	Sep-21	PKR Remuneration 29.10.2021 & JPY & EURO 03.11.2021 & PKR Reimbursable 24.12.2021	32,714,524	181,228	68,477,340	JPY & EURO 15.12.2021 & PKR Remuneration 31.12.2021 & PKR Reimbursable 03.03.2022	27,949,152	161,641	65,011,885
119	DHC-DD-001	Double Deduction of Audit Recovery	PKR 18.11.2021			471,604				
120	072S to 077S	From July 2020 to Dec 2020 Supplementary	JPY 29.11.2021	13,829,217			JPY 15.02.2022	11,645,309		
121	078S to 084S	From Jan 2021 to July 2021 Supplementary	JPY & EURO 02.12.2021	1,767,800	3,475		EURO 14.02.2022 JPY 15.02.2022	1,255,200	2,782	
122	087	Oct-21	PKR Remuneration 02.12.2021 & JPY & EURO 08.12.2021 & PKR Reimbursable 03.01.2022	41,115,860	197,498	66,395,695	PKR Remuneration 11.01.2022 & JPY & EURO 19.01.2022 & PKR Reimbursable 24.03.2022	32,512,800	174,017	62,947,262
123	088	Nov-21	PKR Remuneration 31.12.2021 & JPY & EURO 05.01.2022 & PKR Reimbursable 18.01.2022	59,389,109	203,784	62,723,287	PKR Remuneration 07.02.2022 & EURO 14.02.2022 & JPY 15.02.2022 & PKR Reimbursable 08.04.2022	47,145,767	183,360	58,989,159
124	089	Dec-21	PKR Remuneration 25.01.2022 & JPY & EURO 11.02.2022 & PKR Reimbursable 14.03.2022	56,775,167	180,336	68,206,392	PKR Remuneration 03.03.2022 & JPY & EURO 14.04.2022 & PKR Reimbursable 23.04.2022	47,869,445	140,687	63,350,345
125	Arrears of Escalation	From Aug 2014 to Sep 2021	JPY & EURO 18.02.2022	86,181,370	366,028		JPY 10.05.2022 & EURO 09.05.2022	74,889,089	322,244	
126	090	Jan-22	PKR Remuneration 02.03.2022 & JPY & EURO 04.03.2022 & PKR Reimbursable 29.03.2022	47,988,271	231,246	78,338,629	PKR Remuneration 24.03.2022 & JPY & EURO 09.05.2022 & PKR Reimbursable 10.06.2022	35,849,929	183,999	74,119,379
127	091	Feb-22	PKR Remuneration 18.03.2022 & JPY & EURO 04.04.2022 & PKR Reimbursable 28.04.2022	49,351,025	238,651	72,344,440	PKR Remuneration 23.04.2022 & JPY & EURO 01.06.2022 & PKR Reimbursable 28.07.2022	39,917,960	201,572	65,529,896
128	Arrears of Escalation	From Oct 2021 to Dec 2021	PKR Remuneration 30.03.2022			7,068,517	PKR Arrears of Escalation 26.05.2022			6,160,113
129	092	Mar-22	PKR Remuneration 25.04.2022 & JPY & EURO 28.04.2022 & PKR Reimbursable 09.06.2022	49,365,007	249,212	101,124,224	PKR Remuneration 10.06.2022 & JPY & EURO 17.06.2022 & PKR Reimbursable 04.08.2022	38,333,736	198,362	95,017,406
130	093	Apr-22	PKR Remuneration 27.05.2022 & JPY & EURO 31.05.2022 & PKR Reimbursable 28.06.2022	50,667,037	244,679	75,218,195	PKR Remuneration 30.06.2022 & JPY & EURO 13.07.2022 & PKR Reimbursable 05.09.2022	41,394,136	220,243	69,577,673
131	094	May-22	PKR Remuneration 20.06.2022 & JPY & EURO 29.06.2022 & PKR Reimbursable 24.08.2022	49,101,375	205,176	72,623,685	PKR Remuneration 04.08.2022 & JPY & EURO 12.08.2022 & PKR Reimbursable 28.10.2022	39,167,659	184,398	67,291,826
132	095	Jun-22	PKR Remuneration 22.07.2022 & JPY & EURO 05.08.2022 & PKR Reimbursable 12.10.2022	53,592,870	221,575	99,319,441	PKR Remuneration 05.09.2022 & JPY & EURO 16.09.2022 & PKR Reimbursable 30.11.2022	29,026,310	199,046	86,307,474
133	Supplementary Invoice	Supplementary March 2022 Inv # 092	PKR Reimbursable 25.08.2022			422,415				
134	096	Jul-22	PKR Remuneration 26.08.2022 & JPY & EURO 06.09.2022 & PKR Reimbursable 01.11.2022	53,835,283	200,534	82,687,714	PKR Remuneration 20.09.2022 & EURO 20.10.2022 & JPY 09.11.2022 & PKR Reimbursable 09.12.2022	43,393,521	180,538	76,766,540
135	097	Aug-22	PKR Remuneration 22.09.2022 & resubmitted on 07.10.2022 & JPY & EURO 29.09.2022 & resubmitted on 13.10.2022 & PKR Reimbursable 10.11.2022	48,992,064	183,692	84,487,478	PKR Remuneration 07.11.2022 & JPY & EURO 05.12.2022 & PKR Reimbursable 09.01.2023	40,234,896	165,800	77,804,607
136	098	Sep-22	PKR Remuneration 28.10.2022 & JPY & EURO 02.11.2022 & PKR Reimbursable 06.12.2022	51,434,187	189,634	86,273,462	PKR Remuneration 09.12.2022 & JPY & EURO 05.01.2023 & PKR Reimbursable 13.01.2023	43,135,295	181,679	81,700,835
137	099	Oct-22	PKR Remuneration 15.11.2022 & JPY & EURO 28.11.2022 & PKR Reimbursable 20.01.2023	50,692,917	291,294	88,237,184	PKR Remuneration 09.12.2022 & EURO 05.01.2023 & JPY 23.01.2023 & PKR Reimbursable 02.03.2023	48,307,466	278,906	83,420,834
138	Arrears of Escalation	From Oct 2021 to Dec 2021	JPY & EURO 21.11.2022	6,956,297	55,730		JPY & EURO 23.01.2023	6,509,799	52,965	
139	Arrears of Escalation	From Jan 2022 to Sep 2022	JPY & EURO 22.11.2022	723,093	50,327		JPY & EURO 23.01.2023	675,186	47,830	
140	085S to 089S	From August 2021 to December 2021 Supplementary	JPY & EURO 30.11.2022	17,498,249	32,184					
141	090S to 096S	From January 2022 to July 2022 Supplementary	JPY & EURO 13.12.2022	52,760,915	69,748					
142	Arrears of Escalation	Oct-22	PKR Remuneration 16.12.2022			8,304,715	PKR Arrears of Escalation 09.02.2023			7,878,592
143	100	Nov-22	PKR Remuneration 22.12.2022 & JPY & EURO 30.12.2022 & PKR Reimbursable 06.02.2023	48,570,033	217,767	113,567,016	PKR Remuneration 13.01.2023 & JPY & EURO 01.03.2023	46,090,197	208,698	45,277,322
144	Supplementary Invoice	Jan-17,Dec-20,Jan21,Nov-21 & From Jan 2022 to Oct 2022	PKR Remuneration 18.01.2023			18,160,031				
145	102-A	1120 Meter Drilling Work 08 Nos. Tunnels	PKR Reimbursable 18.01.2023			79,664,434	PKR Reimbursable 03.02.2023			79,664,434
146	101	Dec-22	PKR Remuneration 26.01.2023 & JPY & EURO 30.01.2023 & PKR Reimbursable 09.03.2023	54,272,041	205,494	, ,	PKR Remuneration 02.03.2023 & JPY & EURO 16.03.2023	51,086,071	197,125	44,643,165
147	102	Jan-23	PKR Remuneration 15.02.2023 & JPY & EURO 23.02.2023	49,237,704	236,368	48,001,484	PKR Remuneration 27.03.2023			45,105,574
148	103-A	Uchar Nullah Catchment Study by GMRC	PKR Reimbursable 17.02.2023			11,525,000	PKR Reimbursable 27.03.2023			11,525,000
149	103	Feb-23	PKR Remuneration 22.03.2023			48,079,154				
150										
		Total		3,744,138,202	11,605,549	5,583,413,247		2,690,624,403	8,955,080	4,020,757,691

## NOTE:

- Less amounts which were received are due to deduction of PST , income Tax and without inter-adjustment
- \*\* In above given table the Invoice # "018-R" is denoting the Invoice regarding reclaim of "man-months from Aug 2014 to Dec 2015" of pending 11 DHC employees .
- In above given table the Invoice # "019-R" is denoting the Invoice regarding reclaim of "man-months from Aug 2014 to Jan 2016" of pending another 4 DHC employees

## 5.2 Detail of Land Acquisition & Compensation Payment Status to DC

Following is the detail of advances that were reeled to DC office Kohistan by WAPDA as an advance for the tentative cost estimates of land to be acquired for DHPP up to this month.

Table 5.1: Tentative Cost of Land Acquired

Sr.	Date	Area	Financial	Total
<b>No.</b>	13/04/2015	Wapda colony at Chuchang	<b>Year</b> 2015-16	414,903,124
2	20/11/2015	Addl. Land for Wapda Offices & colony at Chuchang	2015-16	294,493,544
3	23/11/2015	CONTRACTOR CAMP UCHAR NULLAH DASU	2015-16	5,822,142
4	23/11/2015	CONTRACTOR CAMP ZAAL SEO	2015-16	16,714,957
5	03/02/2016	KKH-01	2015-16	658,041,445
6	16/05/2016	Protection of Rock Carving at Shatial	2015-16	6,623,625
7	16/05/2016	Ucher Access Road.	2015-16	79,999,633
8	16/05/2016	Zaal Contractors Camp at Seo.	2015-16	3,385,955
9	16/05/2016	Contractor Camp Uchar	2015-16	2,730
10	21/06/2016	Grid Station Dasu	2015-16	4,678,938
11	29/09/2016	Total Amount Released in FY 2015-16 Zaal Contractors Camp	2016-17	1,484,666,093 46,880
12	29/09/2016	Uchar Contractors Camp	2016-17	79,100
13	29/09/2016	Grid Station Site at Chuchang.	2016-17	568,000
14	28/10/2016	RAR-01 excluding Mouza Rongo	2016-17	111,626,318
15	16/01/2017	Wapda colony at Chuchang	2016-17	103,572,755
16	07/01/2017	Wapda colony at Chuchang	2016-17	3,246,412
17	10/02/2017	Chuchang for Offices & Colony Area	2016-17	9,466,253
18	23/02/2017	Uchar Access Road	2016-17	6,780
19	23/02/2017	Shatyal Aasar-e-Qadeema	2016-17	168,512
20	15/05/2017	Uchar Access Road	2016-17	1,087,884
21	15/05/2017	Barseen Access Road	2016-17	1,504,849
22	15/05/2017	Chuchang Khasra No. 594	2016-17	993,125
23 24	30/05/2017 30/05/2017	Kaigah Bypass Road Barseen Access Road	2016-17 2016-17	104,065 132,825
25	30/05/2017	Kaigah Bypass Road	2016-17	48,996,985
26	30/05/2017	KKH-01 Dasu	2016-17	21,385,861
27	22/06/2017	RAR-01 Dasu HPP	2016-17	10,424,397
28	22/06/2017	Sigal Rangoo Area	2016-17	171,972
29	22/06/2017	KKH-01 Dasu HPP	2016-17	62,195,893
	-	Total Amount Released in FY 2016-17		375,778,866
30	27/07/2017	Barseen Access Road	2017-18	95,737,370
31	25/08/2017	Tunnel Logro-2	2017-18	17,320,630
32	05/09/2017	Khushi to Logro(Dam Site)	2017-18	306,938,100
33	12/09/2017	Khushi Access Road for Dasu HPP	2017-18	269,175,080
34	03/10/2017	Revised Cost Land of Kaigah Bypass	2017-18	68,770
35 36	03/10/2017 20/10/2017	Rangoo Area Dasu HPP Logro-2	2017-18 2017-18	4,480 129,460
37	20/10/2017	Khushi Access Road	2017-18	66,924
38	27/11/2017	Rangoo RAR-01	2017-18	5,247,497
39	29/11/2017	RAR-01	2017-18	2,292,968
40	29/11/2017	KKH-01	2017-18	3,322,315
41	12/12/2017	Khushi to Logro	2017-18	270,555
42	18/12/2017	Khushi access road and dumping area	2017-18	2,362,660
43	24/01/2018	Access road to Diversion Tunnel LOGRO 2	2017-18	2,552,187
44	29/05/2018	Contractor Camp Shaal,	2017-18	254,774,975
45	29/05/2018	Logro-1,	2017-18	191,527,493
46	29/05/2018	Dumping Area Summar Nullah ,	2017-18	75,954,433
47	29/05/2018	Zongmei Contractor Camp Uchar,	2017-18	14,836,535
48 49	29/05/2018	Pani Bah Access Road,	2017-18 2017-18	13,223,907
50	29/05/2018 29/05/2018	Shaal Additional Land of KKH-01, Kotgal Access Road,	2017-18	9,218,100 9,099,595
51	29/05/2018	Chalsi Access road,	2017-18	7,129,417
52	29/05/2018	Summar Nullah Access road,	2017-18	3,111,777
53	29/05/2018	Sazeen Access Road,	2017-18	2,613,750
54	29/05/2018	Shuri Nullah Access road	2017-18	2,167,500
	-	Total Amount Released in FY 2017-18		1,289,146,478
55	03/07/2018	Barseen Contractor Camp	2018-19	149,411,432
56	03/07/2018	Uchar Contractor Camp-2	2018-19	90,125,808
57	03/07/2018	Tailrace Area Kuz Chuchang	2018-19	56,753,658
58	03/07/2018	Seer Gayal RAR-02	2018-19	54,912,887
59	03/07/2018	Largani Reservoir	2018-19	3,902,900
60	03/07/2018	Rangoo Bypass RAR-01	2018-19	2,052,290
61 62	15/08/2018 15/08/2018	Ucher Dumping Area Pani Bah Access Road	2018-19 2018-19	256,701 47,621
63	15/08/2018	Zongmei Contractor Camp	2018-19	12,870
UU	10/00/2010	Zongmoi Oomitaotoi Oamp	2010-13	12,010

- ·		100 21 22		
64	15/08/2018	KKh-01 (Shaal)	2018-19	43,996
65	15/08/2018	Barseen Contractor Camp	2018-19	39,911
66 67	25/09/2018 25/09/2018	Uchar Nullah Access Road Shuri Das	2018-19 2018-19	169,786,303 40,400,071
68	25/09/2018	Logro-1	2018-19	136,498
69	12/10/2018	RAR-II Road Doga	2018-19	172,069,840
70	12/10/2018	Largani Reservoir area	2018-19	151,862,816
71	12/10/2018	RAR-II Koma	2018-19	148,130,506
72	12/10/2018	Tatta Pani Kaigah Reservoir	2018-19	56,715,345
73	12/10/2018	Kaigah Camp-II	2018-19	23,920,677
74	12/10/2018	Dumping Area Shuri Nullah	2018-19	12,544,413
75	12/10/2018	Dumping area chalasai	2018-19	12,409,619
76	12/10/2018	Kaigah Camp-I	2018-19	8,457,804
77	12/10/2018	Resettlement site uchar	2018-19	6,838,927
78	12/10/2018	Nasirabad II Resettlement site	2018-19	5,557,112
79	12/10/2018	Nasirabad (1) Kaigah	2018-19	4,784,360
80	12/10/2018	Logro-1	2018-19	6,245,665
81	12/10/2018	uchar Dumping Area	2018-19	2,893,999
82	12/10/2018	Spoil Uchar Dumping area	2018-19	436,750
83	12/10/2018	Tailrace Area	2018-19	313,996
84	12/10/2018	Dabbar RAR-01	2018-19	36,623
85	12/10/2018	Chalasai Access road	2018-19	29,878
86	12/10/2018	Zongmei Contractor Camp	2018-19	382,660
87	12/10/2018	Logro-1	2018-19	131,990
88	12/10/2018	Khushi to Logro Dam Site (Revised Cost)	2018-19	114,345
89	12/10/2018	Tailrace Area	2018-19	176,948
90	12/10/2018	RAR-01 Signal Rango	2018-19	35,920
91	12/10/2018	Khushi to Logro Dam Site	2018-19	29,047
92	12/10/2018	Lagrani Damages	2018-19	25,230
93	12/10/2018	Pani Bah Access Road RAR-01	2018-19	17,045
94 95	15/10/2018 12/11/2018		2018-19 2018-19	2,347,846 259,065,119
		Land of Kaigah to Awayi KKH-02(i)  Access road to Resettlement Site 1 Area-4	2018-19	
96 97	12/11/2018 12/11/2018	Khushi Resettlement Site 1 Area 3	2018-19	1,039,194 2,202,374
98	12/11/2018	KKH-01 Kaigah Maidan	2018-19	306,000
99	12/11/2018	Khushi Access road & Dumping area	2018-19	215,144
100	12/11/2018	gobber Nullah dumping area and access road	2018-19	39,745,800
101	12/11/2018	Dumping area/Contractor Camp Looter	2018-19	28,103,095
102	12/11/2018	6% Interest: Khoshi access road	2018-19	4,251,640
103	12/11/2018	6% Interest: Logro-2	2018-19	820,671
104	10/01/2019	Kotgal Reservoir	2018-19	314,089,040
105	10/01/2019	Kandia Bridge to Dandar (RAR-02)	2018-19	255,222,908
106	10/01/2019	Looter Nullah to Shukrait Nullah KKh-02	2018-19	97,052,422
107	10/01/2019	Largani Reserviour Area-II	2018-19	83,770,189
108	10/01/2019	Awai to Looter Nuhhalh KKh-02 (iii)	2018-19	31,661,474
109	10/01/2019	Logro Reserviour (Site-1)	2018-19	18,146,145
110	10/01/2019	Koshi Resettlement Site 1 Area 1,2,	2018-19	4,886,237
111	10/01/2019	Shaal Zero Point.	2018-19	1,525,596
112	10/01/2019	Rangoo Bypass Komila	2018-19	25,740
113	18/01/2019	Barseen zogme Mazzine Side	2018-19	33,516,264
114	18/01/2019	Looter Reserviour area-II	2018-19	32,802,152
115	18/01/2019 18/01/2019	Looter KKH-02	2018-19	10,143,092
116	18/01/2010		004040	
		RAR-01	2018-19	75,814,812
117	18/01/2019	Khushi Access Road	2018-19	58,480,347
118	18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro	2018-19 2018-19	58,480,347 47,373,470
118 119	18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1	2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531
118 119 120	18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah	2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883
118 119 120 121	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar	2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068
118 119 120 121 122	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413
118 119 120 121 122 123	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999
118 119 120 121 122 123 124	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975
118 119 120 121 122 123 124 125	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160
118 119 120 121 122 123 124 125 126	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104
118 119 120 121 122 123 124 125 126 127	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3.	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096
118 119 120 121 122 123 124 125 126 127 128	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III,KKH-01	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824
118 119 120 121 122 123 124 125 126 127 128 129	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III,KKH-01 Largani (KKH-01)	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443
118 119 120 121 122 123 124 125 126 127 128 129 130	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III,KKH-01 Largani (KKH-01) Chuchang (KKH-01)	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574
118 119 120 121 122 123 124 125 126 127 128 129 130	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III,KKH-01 Largani (KKH-01) Chuchang (KKH-01) Barseen-II, KKH-01	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574 10,264,800
118 119 120 121 122 123 124 125 126 127 128 129 130 131	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III, KKH-01 Largani (KKH-01) Barseen-II, KKH-01 Kuz Chuchng (KKH-01)	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574 10,264,800 8,531,983
118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III, KKH-01 Largani (KKH-01) Chuchang (KKH-01) Barseen-II, KKH-01 Kuz Chuchng (KKH-01) Barseen 1, KKH 01	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574 10,264,800 8,531,983 8,246,666
118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III,KKH-01 Largani (KKH-01) Chuchang (KKH-01) Barseen-II, KKH-01 Kuz Chuchng (KKH-01) Barseen 1, KKH-01 Barseen-IV, KKH-01 Barseen-IV, KKH-01	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574 10,264,800 8,531,983 8,246,666 1,105,000
118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019 22/02/2019	Khushi Access Road Khushi To Logro Logro-1 Access Road PAni Bah Zongme Camp Uchar Largani Damages Addl Land KKH Zero Point Khushi Access Road Khushi Access Road Looter Reservoir Area-1 Uchar KKh-01 3. Barseen-III, KKH-01 Largani (KKH-01) Chuchang (KKH-01) Barseen-II, KKH-01 Kuz Chuchng (KKH-01) Barseen 1, KKH 01	2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	58,480,347 47,373,470 36,195,531 6,516,883 3,745,068 1,264,413 866,999 3,435,975 906,160 50,054,104 38,236,096 11,414,824 11,403,443 11,011,574 10,264,800 8,531,983 8,246,666

138	22/02/2019	Shaal Contractor Camp	2018-19	512,510
139	01/03/2019	Khushi Accesss Road	2018-19	6,376,401
140	01/03/2019	Khushi to Logro Khasra No. 47	2018-19	1,034,904
141	20/03/2019	Addl Land of Barseen (KKH-01)	2018-19	5,847,874
142	20/03/2019	Access Road to Khushi resettlement site-1 Area 1,2	2018-19	2,033,547
143	20/03/2019	Summar Nullah Access Road	2018-19	943,957
144	20/03/2019	Seer Gayal (RAR-02)	2018-19	905,518
145	20/03/2019	Access Road to Khushi resettlement site-1	2018-19	889,550
146	20/03/2019	Access Road to Nasirabad Resettlement Site-1	2018-19	163,462
147	20/03/2019	Kaigah Camp No. 02	2018-19	11,846
148	26/03/2019	Chillasi access road	2018-19	858,175
149	11/04/2019	Uchar Contractor Camp No. 2 Thoki	2018-19	5,214,310
150	11/04/2019	Uchar Contractor Camp No. 2 Thoki	2018-19	1,338,457
151	11/04/2019 11/04/2019	Largani Reservior Area-2 Largani Reservior Area-1	2018-19	1,064,723
152 153	11/04/2019	Kaigah Contractor Camp-02	2018-19 2018-19	806,430 142,000
154	11/04/2019	Shaal Contractor Camp	2018-19	111,515
155	11/04/2019	Chilasi/Chilaashi Dumping Area	2018-19	49,497
156	11/04/2019	Shuri Nullah Dumping Arear	2018-19	46,383
157	11/04/2019	Shuri Nullah Dumping Arear	2018-19	2,969
157	11/04/2019	Total Amount Released in FY 2018-19	2010-19	2,820,048,907
150	30/07/2019	Addl Funds for Khushi to Logro (Dam Site)	2010.20	
158 159	30/07/2019	Dandar to uthoor RAR-02(B)	2019-20 2019-20	14,955,651 87,276,039
160	30/07/2019	Kaigah dumping area& Access road-1	2019-20	254,521,819
161	30/07/2019	Logro-II (TMA tax 2%)	2019-20	254,521,819 16,414
162	30/07/2019	Dumping Area Summar Nullah ,	2019-20	4,985,560
163	30/07/2019	Shaal Contractor Camp	2019-20	4,965,560
164	30/07/2019	Khushi to logro dam site	2019-20	4,274,776
165	30/07/2019	Resettlement site uchar-1	2019-20	1,307,148
166	30/07/2019	Summar Nullah dumping area	2019-20	616,362
167	30/07/2019	Summar Nullah dumping area	2019-20	253,185
168	30/07/2019	logro-ll	2019-20	179,046
169	30/07/2019	Uchar contractor camp-2	2019-20	113,599
170	30/07/2019	Saeen access road	2019-20	41,486
171	30/07/2019	Summar Nullah Access Road	2019-20	45,843
172	30/07/2019	Shuri Nullah Access road	2019-20	13,010
173	30/07/2019	Sazeen access road	2019-20	722
174	06/12/2019	Addl land KKh-01 (Chuchang)	2019-20	406,620
175	06/12/2019	Addl land KKh-01 (Shaal to Chuchang)	2019-20	182,544
176	06/12/2019	Addl land KKh-01 (Barseen-1)	2019-20	18,030
177	06/12/2019	Addl land KKh-01 (Uchar logro)	2019-20	1,830
178	06/12/2019	Logro Reserviour (Site-1)	2019-20	36,060
179	06/12/2019	Shuri das access road	2019-20	36,060
180	06/12/2019	KKh-02 (part-1)	2019-20	15,012
181	06/12/2019	KKh-01 (Barseen-V)	2019-20	70,879
182	06/12/2019	Kaigah Contractor Camp-02	2019-20	1,524,283
183	09/12/2019	Pani bah access road (40%)	2019-20	5,289,563
184	09/12/2019	Chillasi access road (40%)	2019-20	2,851,766
185	09/12/2019	Rargo Bypass RAR-01 (40%)	2019-20	820,916
186	09/12/2019	Chillasi access road	2019-20	248,733
187	09/12/2019	Pani bah access road	2019-20	1,600,508
188	19/12/2019	Addl. Area for Grid Station (Kuz Chuchang)	2019-20	623,824
189	19/12/2019	Gobar Nullah Access	2019-20	448,153
190	19/12/2019	Addl. Land KKh-01 (Barseen-II)	2019-20	343,972
191	19/12/2019	Addl. Land KKH-01 (Barseen-I)	2019-20	287,432
192	24/12/2019	Kaigah Dumping Area and access road	2019-20	3,744,475
193	24/12/2019	Addl. Land KKH-01 (Lagrani)	2019-20	576,917
194	24/12/2019	KKH-02 (Shurkait nullah to shuri nullah part-III)	2019-20	360,620
195	24/12/2019	Addl. Land KKH-01 (Barseen-III)	2019-20	614,210
196	24/12/2019	KKh-02 (A) Awai to Looter Area	2019-20	312,200
197	24/12/2019	Gobar Nullah Access Road and Dumping Area	2019-20	203,850
198	24/12/2019	Tail Rece Area Chuchang	2019-20	22,701,463
199	24/12/2019	kaiga to awai kkh-02(i)	2019-20	103,626,048
200	24/12/2019	looter nullah to shukrait nullah kkh-02	2019-20	38,820,969
201	24/12/2019	Looter KKh-02	2019-20	4,057,237
202	24/12/2019	Awai to looter Nullah kkh-02 (iii)	2019-20	12,664,590
203	24/12/2019	Uchar contrator camp-2	2019-20	36,050,036
1 / U4	24/12/2019 24/12/2019	barseen contractor camp kaigah camp-1	2019-20 2019-20	59,764,573 3,383,122
		raiyan camp-i		
205		kaigah camp-11	2010 20	(1 660 .) / 4
205 206	24/12/2019	kaigah camp-11	2019-20	9,568,271
205 206 207	24/12/2019 24/12/2019	Addl Land KKH-01 Shaal Zero point	2019-20	610,238
205 206 207 208	24/12/2019 24/12/2019 24/12/2019	Addl Land KKH-01 Shaal Zero point Addl Land Kuz chuchang KKh-01	2019-20 2019-20	610,238 3,412,793
205 206 207	24/12/2019 24/12/2019	Addl Land KKH-01 Shaal Zero point	2019-20	610,238

211	24/12/2019	Barseen-1 KKH-01	2019-20	3,298,667
212	24/12/2019	Barseen-11 KKH-01	2019-20	4,105,920
213	24/12/2019	Barseen-111 KKH-01	2019-20	4,565,930
214	24/12/2019	Barseen-IV KKH-01	2019-20	442,000
215	24/12/2019	Uchar KKh-01	2019-20	15,294,438
216	24/12/2019	Barseen(V) KKh-01	2019-20	2,339,150
217	24/12/2019	KKh-01 Kaiga Maidan	2019-20	122,400
218	24/12/2019	Dumping area Summar Nala	2019-20	30,381,773
219	24/12/2019	Summar Nullah access road	2019-20	1,244,711
220	24/12/2019	shuri nullah access road	2019-20	867,000
221	24/12/2019	Sazin access road	2019-20	1,045,500
222	24/12/2019	Kotgal access road	2019-20	3,639,838
223	24/12/2019	zongmei contractor camp	2019-20	5,934,614
224	24/12/2019	largani damages	2019-20	1,560,027
225	24/12/2019	seer gayal RAR-02	2019-20	22,327,362
226	24/12/2019	RAR-II road Daga	2019-20	68,827,936
227	24/12/2019	RAR-II road Koma	2019-20	59,252,202
228	24/12/2019	Kandia Bridge to Dandar (RAR-02)	2019-20	102,089,163
229	24/12/2019	Uchar Dumping Area	2019-20	67,914,521
230	24/12/2019	Dumping area Chalashi	2019-20	4,963,848
231	24/12/2019	Access road shuri das	2019-20	16,160,028
232	24/12/2019	Dumping area/contractor camp looter	2019-20	11,241,238
233	24/12/2019	Dumping area shuri nullah	2019-20	5,017,765
234	24/12/2019	Gobbar Nullah Dumping area & access road	2019-20	15,898,320
235	24/12/2019	Kaiga Spoil dumping area & access road-01	2019-20	101,808,728
236	24/12/2019	Tatta pani kaiga Reserviour	2019-20	22,686,138
237	24/12/2019	Nasir abad (1) Kaiga	2019-20	1,913,744
238	24/12/2019	Nasir abad (1) Resettlement site	2019-20	2,222,845
239	24/12/2019	Khushi resettlement site 1 area 1 & 2	2019-20	2,767,914
240	24/12/2019	Access road to resettlement site-1 area 3	2019-20	568,805
241	24/12/2019	Khushi resettlement site 1 area 3	2019-20	1,205,474
242	24/12/2019	Resettlemet site uchar	2019-20	2,735,571
	24/12/2019		2019-20	
243		Largani reservoir area-01		60,745,126
244	24/12/2019	RAR-02(B) Dandar to uthoor	2019-20	34,910,416
245	24/12/2019	Kotgal reservoir	2019-20	125,635,616
246	24/12/2019	Looter reservoir area-II	2019-20	13,120,861
247	24/12/2019	Largani reservoir area-02	2019-20	33,508,076
248	24/12/2019	Logro reservoir (site-1)	2019-20	7,258,458
249	24/12/2019	Barseen zongmei magazine site	2019-20	13,406,506
250	24/12/2019	Looter reservoir area-1	2019-20	20,021,642
251	08/01/2020	Doga RAR-02	2019-20	3,808,590
252	08/01/2020	Kaigah Access Road and spoil Dumping Area-1	2019-20	3,453,870
253	08/01/2020	Looter Contractor camp/Dumping Area	2019-20	1,549,490
254	08/01/2020	Shuri Das Access Road	2019-20	367,838
255	08/01/2020	Looter Contractor Camp/Dumping Area	2019-20	238,373
256	08/01/2020			
257		Kaigah Dumping and Access Road Site-II	2019-20	9,361,188
250	27/01/2020	Doga RAR-02	2019-20 2019-20	11,133,003
258	27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01	2019-20 2019-20 2019-20	11,133,003 241,860
259	27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar	2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605
259 260	27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost)	2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573
259 260 261	27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181
259 260	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost)	2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496
259 260 261	27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181
259 260 261 262 263	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496
259 260 261 262 263 264	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904
259 260 261 262 263 264 265	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401
259 260 261 262 263 264 265 266	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890
259 260 261 262 263 264 265 266 267	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318
259 260 261 262 263 264 265 266 267 268	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037
259 260 261 262 263 264 265 266 267 268 269	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045
259 260 261 262 263 264 265 266 267 268 269 270	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen)	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000
259 260 261 262 263 264 265 266 267 268 269 270	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410
259 260 261 262 263 264 265 266 267 268 269 270 271	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar	2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410 1,230,059
259 260 261 262 263 264 265 266 267 268 269 270 271 272	27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02	2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410 1,230,059 80,789
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274	27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp/dumping area	2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410 1,230,059 80,789 1,137,167
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274	27/01/2020 27/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp No. 02 (Revised cost)	2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410 1,230,059 80,789 1,137,167 236,056
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276	27/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road	2019-20 2019-20	11,133,003 241,860 13,844,605 130,573 94,181 122,496 7,824,854 288,904 259,401 24,890 3,408,318 7,867,037 391,045 32,000 51,410 1,230,059 80,789 1,137,167 236,056 2,300,775
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276	27/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp Zongmei Explosive magazine, Barseen	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp/dumping area Kaigah Contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp Zongmei Explosive magazine, Barseen Access road to uchar resettlement site-1	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp/dumping area Kaigah Contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp Zongmei Explosive magazine, Barseen Access road to uchar resettlement site-1 Largani Damages	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp/dumping area Kaigah Contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp Zongmei Explosive magazine, Barseen Access road to uchar resettlement site-1 Largani Damages Kotgal Access road	2019-20 2019-20	11,133,003
259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281	27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 27/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	Doga RAR-02 Kaigah Contractor Camo No-01 Spoil Dumping area Uchar Uchar Resettlement site-1(Revised cost) KKh-02, Looter-2 (Part-2) KKH-01 (Kuz Chuchang) Looter KKH-02 (Part-3) Largani Damages Area(Revised cost) Summer Nullah Access Road (Revised cost) Land Shaal Zero point Shuri Nullah Dumping Area Kaigah to Awai KKH-02(Part-1) KKH-02 (iii) Awai to Looter Zhongmei explosive (Barseen) Zhongmei contractor camp , UCHAR KKH-01 Logro-Uchar Largani reservoir area-02 Looter contractor camp/dumping area Kaigah Contractor Camp No. 02 (Revised cost) Gober Nullah Dumping/Access Road Logro Reservoir Area-1 Barseen contractor camp Zongmei Explosive magazine, Barseen Access road to uchar resettlement site-1 Largani Damages	2019-20 2019-20	11,133,003

285	13/02/2020	Logro Reserviour Area-1	2019-20	7,295,563
286	13/02/2020	Barseen Contractor Camp Area	2019-20	1,151,677
287	13/02/2020	Seer Gayal RAR-02	2019-20	272,513
288	13/02/2020	Looter to Shukrait Nullah (KKH-02)	2019-20	181,960
289	13/02/2020	Kandia Bridge to Dandar (RAR-02)  Dandar to uthoor Nullah (RAR-02)	2019-20	77,120
290	13/02/2020	Kaigah Access road & Spoil dumping area-2	2019-20	96,679
291 292	13/02/2020 13/02/2020	Looter reservoir area-2	2019-20 2019-20	470,172 222,214
293	13/02/2020	Kaigah Reserviour area (Tatta Pani)	2019-20	204,864
294	24/02/2020	RAR-02 Dogah	2019-20	27,638,450
295	24/02/2020	KKH-02(Kaigah to Awai) Part-1	2019-20	3,348,658
296	24/02/2020	Kaigah Access Road & Dumping area-01	2019-20	2,392,969
297	24/02/2020	Kaigah Reserviour area (Tatta Pani)	2019-20	830,000
298	24/02/2020	KKH-02(Kaigah to Awai) Part-1	2019-20	658,080
299	24/02/2020	Zhongmei explosive magazine Barseen	2019-20	2,000
300	25/02/2020	Kotgal Reserviour Area(RAR-02)	2019-20	24,530,126
301	25/02/2020	Kotgal Reserviour Area(RAR-02)	2019-20	7,476,580
302	25/02/2020	Looter Reservior Area-01	2019-20	1,111,360
303	25/02/2020	Looter Reservior Area-02	2019-20	198,132
304	05/03/2020	Kaigah Access Road & Dumping Area-01	2019-20	62,054,228
305	05/03/2020	Viz Kaigah Reserviour Area(Tatta Pani)	2019-20	47,017,152
306	05/03/2020	Tailrace AT Kuz Chuchang	2019-20	38,116,451
307	05/03/2020	Kandia Bridge to Dandar(RAR-II)	2019-20	19,425,418
308	05/03/2020	RAR-02 Komah	2019-20	15,750,337
309	05/03/2020	RAR-02 Komah	2019-20	7,984,191
310	05/03/2020	Viz Dandar to Uthoor	2019-20	3,718,056
311	05/03/2020	Kotgal Reserviour Area	2019-20	89,039,872
312	05/03/2020	Largani Reserviour area-1	2019-20	12,711,751
313	05/03/2020	Uchar contractor camp No.2 (Thoki)	2019-20	54,073,119
314	05/03/2020	Kandia Bridge to Dandar(RAR-II)	2019-20	38,177,960
315	13/03/2020	Addl. Land KKH-01 Zero Point	2019-20	274,088
316	19/03/2020	KKH-01, Part 1 (Kaigah to Awai)	2019-20	75,010,953
317	19/03/2020	RAR-02 Komah	2019-20	23,317,710
318	19/03/2020	Reserviour area(tatta pani)	2019-20	3,704,779
319 320	19/03/2020	Zongmei explosive magazine	2019-20	21,997,858
321	20/03/2020 20/03/2020	KKH-02 Part-1 (Kaigah to Awai) RAR-02 (Doga)	2019-20 2019-20	8,135,120 33,920,622
322	15/06/2020	Addl. Land in Kumaro Nalah (RAR-01)	2019-20	6,239,358
323	15/06/2020	Barseen Dumping & Reservoir area	2019-20	392,115,653
324	15/06/2020	Sazeen Das Limit to Sazeen Nalah File No. 01	2019-20	132,784,379
325	15/06/2020	Reservoir (Jhali Nala to Komah Nala)	2019-20	113,309,762
326	29/06/2020	Access Road to Resettlement Site (Dhaat-3)	2019-20	9,279,175
	-	Total Amount Released in FY 2019-20		2,968,389,280
327	14/07/2020	Shuri Das Access road	2020-21	16,550,382
328	17/07/2020	Pani Bah Reservoir	2020-21	358,605,821
329	17/07/2020	Barseen Baily Bridge Site-II	2020-21	172,847,803
330	17/07/2020	Sigloo Blasting Area	2020-21	32,603,566
331	17/07/2020	Addl. Land KKH-01 (K-3 Tunnel)	2020-21	5,100,448
332	04/08/2020	Chilashi to Looter Reservoir Area	2020-21	249,485,714
333	04/08/2020	Logro Reservoir Area-2	2020-21	80,837,537
334	04/08/2020	Kaigah Quarry Area-2	2020-21	56,140,028
335	04/08/2020	Uchar Crushing Plant	2020-21	26,249,159
336	04/08/2020	Additional Land for Grid Station Chuchang	2020-21	15,134,498
337	04/08/2020	Barseen Contractor Camp	2020-21	33,878,313
338	04/08/2020	Looter Reservoir	2020-21	1,442,739
339	07/08/2020	Dumping Area Summar Nullah	2020-21	76,382,222
340	14/10/2020	Pani Bah Reserviour Area-2	2020-21	232,970,420
341	14/10/2020	Uchar logro Siglo-3	2020-21 2020-21	103,839,286
342	14/10/2020	Lor Summar Nullah to Sazeen Limits	2020-21	75,775,648
343 344	14/10/2020 14/10/2020	Lor Summar Nullah to Sazeen Limits  LoR Shuri Nullah To Summar Nullah	2020-21	73,483,857 65,843,126
345	14/10/2020	Lor Sauri Nullan To Summar Nullan  Lor Sazeen Nala To Shatial Limits (File-1)	2020-21	48,282,768
	17/10/2020	Addl. Land Tailrace Area at Kuz Chung	2020-21	21,973,117
			ZUZU-Z I	
346	14/10/2020			11 1/// 303
346 347	14/10/2020 14/10/2020	Sigloo-1 (File-2)	2020-21	11,144,393 1,965,761
346 347 348	14/10/2020 14/10/2020 14/10/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL)	2020-21 2020-21	1,965,761
346 347 348 349	14/10/2020 14/10/2020 14/10/2020 14/10/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass	2020-21 2020-21 2020-21	1,965,761 1,203,203
346 347 348 349 350	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3)	2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107
346 347 348 349 350 351	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3) Seer Gayal (RAR-02)	2020-21 2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107 14,776,899
346 347 348 349 350 351 352	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3) Seer Gayal (RAR-02) Addl Land Grid Station Chuchang	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107 14,776,899 721,071
346 347 348 349 350 351 352 353	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 03/11/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3) Seer Gayal (RAR-02)	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107 14,776,899 721,071 8,761,380
346 347 348 349 350 351 352 353 354	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 03/11/2020 03/11/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3) Seer Gayal (RAR-02) Addl Land Grid Station Chuchang Kaegah Query Area-II Uchar Crushing Plant	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107 14,776,899 721,071 8,761,380 3,012,113
346 347 348 349 350 351 352 353	14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 14/10/2020 03/11/2020	Sigloo-1 (File-2) Addl. Land RAR-01(ZAAL) Addl. Land of Rango Bypass Siglo-2 (File-3) Seer Gayal (RAR-02) Addl Land Grid Station Chuchang Kaegah Query Area-II	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	1,965,761 1,203,203 118,507,107 14,776,899 721,071 8,761,380

358	03/11/2020	Siglo-2(file-4)	2020-21	320,490
359	03/11/2020	Barseen Dumping & Reserviour Area-II	2020-21	228,040
360	03/11/2020	Pani Bah Reservoirs	2020-21	122,280
361	19/11/2020	Gober Nullah to Shukrait Reserviour area	2020-21	213,574,025
362	19/11/2020	Gumoonend point to Uthor Nullah Reserviour area	2020-21	82,125,209
363	19/11/2020	Natbail To Salich bridge kandia reservoir area	2020-21	315,329,500
364	19/11/2020	Lachi Nala reservoir area-1 (File-4)	2020-21	18,837,988
365	19/11/2020	Uchar Crushing plant	2020-21	10,733
366 367	19/11/2020 19/11/2020	Sigloo Blasting area Uchar Logro reservoir area file-2	2020-21 2020-21	829,518 25,395,628
368	19/11/2020	Uchar Logro reservoir area file-2	2020-21	12,573,766
369	19/11/2020	Addl Land for access road to resettlement site 3 & 4 Uchar	2020-21	997,013
370	19/11/2020	Siglo-1 File-1	2020-21	243,654,294
371	19/11/2020	Siglo-2 file 4	2020-21	233,248,782
372	19/11/2020	LoR Shukrait Nala to Shuri nala	2020-21	183,633,196
373	19/11/2020	Lachi Nala reservoir area file 5	2020-21	28,183,251
374	19/11/2020	Kotgal to kandia reservoir area	2020-21	824,536,409
375	19/11/2020	Siglo 2 file 2	2020-21	53,367,028
376	19/11/2020	Lachi Nala reservoir area file 2	2020-21	19,030,084
377	19/11/2020	Sazeendas reservoir area 2	2020-21	162,230,931
378	19/11/2020	Lachi nala reservoir area-1	2020-21	114,802,353
379	26/11/2020	Sazeendas reservoir area 1	2020-21	514,387,499
380	26/11/2020	Lachi nala reservoir area file 3	2020-21	20,339,746
381	26/11/2020	Kishu karh to milar limits reservoir area	2020-21	75,626,895
382	26/11/2020	Slich bridge to kotgal reservoir area	2020-21	219,610,080
383	26/11/2020	Kotgal to dandar start point reservoir	2020-21	316,895,164
384	26/11/2020	Milar to Dogah reservoir area 1	2020-21	315,044,806
385	27/11/2020	Komila By Pass File 1	2020-21	69,740,347
386	27/11/2020	Komila By Pass File 2	2020-21	34,933,173
387	08/12/2020	Gayal/Kandia Reservoir	2020-21	9,405,883
388	08/12/2020	Natbail to BairKandia Reservoir	2020-21	291,384,204
389	08/12/2020	Dogah end Point to Gayal Nullah (File-3)	2020-21	239,493,017
390	08/12/2020	Komila Bypass (File-3)	2020-21	61,122,322
391	08/12/2020	Dogah end Point to Gayal Nullah file-2	2020-21	84,933,188
392	08/12/2020	Siglo-2 File-1	2020-21	167,512,778
393	08/12/2020	Dogah Nullah to Gayal Limits (File-4)	2020-21	144,165,744
394	08/12/2020	Summer End Point to Lachi Limit	2020-21	120,157,403
395	08/12/2020	Gadeer Reservoir Area-4	2020-21	41,944,487
396	08/12/2020	Guli Bagh Reservoir Area	2020-21	327,318,915
397	08/12/2020	Gadeer Reservoir Area-3	2020-21	32,737,936
398	08/12/2020 08/12/2020	For Dogh Nullah to Gayal Limit File-1	2020-21	169,531,753
399 400		Lor (Sazeen Das Limit to Sazeen Nullah) File-2 For Gumoon Start Point to Gumoon End Point	2020-21	117,679,861
400	08/12/2020	Lor (Sazeen Das Limit to Sazeen Nullah) File-3	2020-21 2020-21	145,682,859
401	08/12/2020 08/12/2020	Gadeer Reservoir Area File-2	2020-21	19,313,425 185,212,869
402	08/12/2020		2020-21	111010
404	08/12/2020	Siglo-2 (File-2)	2020-21	141,940 2,000
405	08/12/2020	Barsen Dumping area and reservoir area-2	2020-21	5,958,055
406	08/12/2020	Logro Reservoir Area (File-2)	2020-21	3,874,900
407	08/12/2020	Pani Bah Reservoir Area-2	2020-21	2,638,006
408	08/12/2020	Uchar Logro Reservoir area (File-3)	2020-21	2,153,547
409	08/12/2020	Uchar Logro Reservoir area (File-2)	2020-21	812,090
410	08/12/2020	Uchar Logro Reservoir area (File-1)	2020-21	748,811
411	08/12/2020	Gadeer Reservoir Area (File-3)	2020-21	174,833
412	08/12/2020	Uchar Logro reservoir area (File-2)	2020-21	98,700
413	08/12/2020	Siglo-1 (File-2)	2020-21	73,827
414	08/12/2020	Addl. Land (K-2 Tunnel) Parts 1 & 2	2020-21	53,502
415	08/12/2020	Siglo-1 (File-3)	2020-21	45,120
416	15/12/2020	Siglo-2 (File-4)	2020-21	22,313,455
417	15/12/2020	Guli Bagh Reserviour area	2020-21	17,236,360
418	15/12/2020	Siglo-2 (File-1)	2020-21	11,795,118
419		Company Daily Dridge (Left hands)	2020-21	7,999,425
110	15/12/2020	Gumoon Baily Bridge (Left bank)		
420	15/12/2020	Siglo-2 (File-3)	2020-21	6,524,642
420 421	15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1	2020-21 2020-21	4,848,750
420 421 422	15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1)	2020-21 2020-21 2020-21	4,848,750 3,742,894
420 421 422 423	15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1	2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160
420 421 422 423 424	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter	2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852
420 421 422 423 424 425	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644
420 421 422 423 424 425 426	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1 Gadeer Reserviour Area (File-2)	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644 1,959,054
420 421 422 423 424 425 426 427	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1 Gadeer Reserviour Area (File-2) Guli Bagh Reserviour area	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644 1,959,054 740,282
420 421 422 423 424 425 426 427 428	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1 Gadeer Reserviour Area (File-2) Guli Bagh Reserviour area Kaigah Query Area-2	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644 1,959,054 740,282 617,248
420 421 422 423 424 425 426 427 428 429	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1 Gadeer Reserviour Area (File-2) Guli Bagh Reserviour area Kaigah Query Area-2 Gadeer Reserviour Area (File-1)	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644 1,959,054 740,282 617,248 556,972
420 421 422 423 424 425 426 427 428	15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020 15/12/2020	Siglo-2 (File-3) Barseen Dumping and reservoir area-1 Siglo-3 (File-1) Baily Bridge Barseen / Komah (Site-1) LoR Chillashi to Looter Pani Bah reservoir area-1 Gadeer Reserviour Area (File-2) Guli Bagh Reserviour area Kaigah Query Area-2	2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21 2020-21	4,848,750 3,742,894 3,268,160 2,452,852 2,082,644 1,959,054 740,282 617,248

432	15/12/2020	Lachi Nala File-3	2020-21	167,518
433	15/12/2020	Addl. Land Tailrace	2020-21	166,559
434	15/12/2020	Lachio Nala (F-5)	2020-21	91,927
435	15/12/2020	Baily Bridge Gumoon/ Looter (Left bank)	2020-21	78,690
436	15/12/2020	Lachi Nala (File-2)	2020-21	44,852
437	15/12/2020	Sazeen Nala to Shatial Limits (File-1)	2020-21	43,134
438	28/12/2020	Gayal Nala to Kandia bridge Reserviour area	2020-21	270,576,717
439	28/12/2020	LoR Baily Bridge Gumoon	2020-21	237,437,738
440	28/12/2020	Gandeer Reserviour area (File-1)	2020-21	77,523,782
441	28/12/2020	Dogah Nala Gayal Limits (File-2)	2020-21	45,160,978
442	28/12/2020	Dandar Reservoir Area	2020-21	540,514,619
443	28/12/2020	Millar to Dogah Nala (File-3)	2020-21	117,870,498
444	28/12/2020	Millar to Dogan Nala (File-3)	2020-21	109,061,636
445	28/12/2020	Millar to Dogah Nala (File-2)	2020-21	99,494,112
446	28/12/2020	Baily Bridge Barseen/ Komah (Site-3)	2020-21	50,391,488
447	28/12/2020	Sigloo-3 File-2	2020-21	139,963,273
448	07/01/2021	Dogah Nala to Dogah End Point Reservoir Area (File-3)	2020-21	183,491,325
449	07/01/2021	Kaigah Quarry-2	2020-21	3,244,732
450	15/01/2021	Bailey Bridge Gumoon Left Side Reservoir Area	2020-21	2,593,759
451	07/01/2021	Siglo Blasting Area	2020-21	27,550,211
452	07/01/2021	RAR-1 Addl. Land Zaal	2020-21	507,539
453	07/01/2021	Siglo-III File-2	2020-21	6,173,311
454	07/01/2021	Lachi Nalla File-4	2020-21	30,260
455	07/01/2021	Siglo-III File-1	2020-21	220,750
456	07/01/2021	Jhalinallah to Kumanallah	2020-21	20,130
457	07/01/2021	Baily Bridge Barseen/Komah (Site-1)	2020-21	366,546,865
	07/01/2021	KKH-02. End Point to Sazeen Das Limit Reservoir Area)	2020-21	
458		- /		161,498,328
459	07/01/2021	Summar Nallah to Sazin Limit Area	2020-21	693,611
460	07/01/2021	Shuri Nallah to Summar Nallah Area	2020-21	408,909
461	07/01/2021	Komila Bypass File-2	2020-21	118,446
462	19/01/2021	Pani Bah Reservoir area-l	2020-21	22,120,646
463	19/01/2021	Sazeen Das Limit to Sazeen Nallah Reserviour area (P-1)	2020-21	15,096,150
464	19/01/2021	Siglo-I File-I	2020-21	13,979,730
465	19/01/2021	Barseen Dumping reservoir area-2	2020-21	13,194,453
466	19/01/2021	Tailrace Addl. area Kuz Chuchang	2020-21	9,074,538
467	19/01/2021	Pani Bah Reservoir area-II	2020-21	8,189,040
468	19/01/2021	Lachi Nallah Left of Reservoir Area-File-4	2020-21	2,605,490
469	19/01/2021	Sazeen Das Limit to Sazeen Nallah PT-2 (LoR)	2020-21	1,556,128
470	19/01/2021	Komila Bypass File-1	2020-21	456,766
471	19/01/2021	Sazeen Das Limit to Sazeen Nallah PT-3 (LoR)	2020-21	219,379
472	19/01/2021	Sazeen Das File-2 Reservoir area	2020-21	32,747
473	28/01/2021	Lachi Nala left of Reserviour Area File-1	2020-21	6,661,510
474	28/01/2021	Sigloo-3 File-2	2020-21	2,619,820
475	28/01/2021	Lachi nullah left of Reserviour Area File-3	2020-21	2,009,090
476	28/01/2021	Baily Bridge Barseen / Kuma Site-2	2020-21	1,965,890
477		Lachi nullah left of Reserviour Area File-2		
	28/01/2021		2020-21	486,490
478	28/01/2021	Sazeen Das Reserviour area File-1	2020-21	405,990
479	28/01/2021	Siglo-3 File-2	2020-21	114,988,616
480	28/01/2021	Gobar Nalla to Shukrait Nalla	2020-21	5,582,395
481	28/01/2021	Shukrait Nalla to Shuri Nalla	2020-21	5,136,785
482	28/01/2021	Siglo-1 File-1	2020-21	3,953,242
483	28/01/2021	Lachi Nallah File-1	2020-21	579,000
484	28/01/2021	Summar End Point to Lachi Nala Limit	2020-21	413,797
485	28/01/2021	Saznin Das File-1	2020-21	159,464
486	28/01/2021	RAR-01 Additional Land (Zaal)	2020-21	13,630
487	28/01/2021	Komila Bypass File-2	2020-21	274,650
488	28/01/2021	Komila Bypass File-1	2020-21	252,310
489	28/01/2021	Sigloo-2 File-2	2020-21	7,880,638
490	28/01/2021	Sigloo-2 File-4	2020-21	2,007,222
491	28/01/2021	Dam site Siglo-2 (File-4)	2020-21	79,359,651
492	28/01/2021	Uchar/Logro Reservoir area File-2	2020-21	45,115,260
493	28/01/2021	Dam site Siglo-2 (File-3)	2020-21	44,840,531
494	28/01/2021	Dam site Siglo-2 (File-2)	2020-21	30,412,764
495	11/02/2021	Barseen Baily Bridge Right Side (File-II)	2020-21	8,121,145
495			2020-21	
	11/02/2021	Siglo-2 File-2		3,906,508
497	11/02/2021	Sazin Limit to Sazin Nala PT-01	2020-21	1,926,201
498	11/02/2021	Barseen Baily Bridge Right Side (File-III)	2020-21	1,074,343
499	11/02/2021	Kaigah Quarry Area-II	2020-21	55,574,343
500	11/02/2021	Siglo-2 File-1	2020-21	54,605,040
501	11/02/2021	Baily Bridge Barseen /Koma Site-01	2020-21	14,764,410
502	11/02/2021	Gobar Nallah to Shukrait Nallah	2020-21	14,737,030
503	11/02/2021	Dam Site Siglo-2 File-1 (Additional Funds)	2020-21	640,769
504	22/02/2021	Siglo-3 File-1	2020-21	63,143,402
		Siglo-1 File-2	2020-21	24,788,900
505	22/02/2021		2020 21	2-1,100,000

500	20/00/0004	Chilashi ta Lastan Fila 4	2020.24	44 220 040
506 507	22/02/2021 22/02/2021	Chilashi to Looter File-1 Seer Gayal RAR-II (Addl funds)	2020-21 2020-21	11,326,019 13,854,021
508	25/02/2021	Shukrait Nalla to Shuri Nalla Reserviour	2020-21	1,284,760
509	25/02/2021	Lor Sazeen Das limit to Sazeen Nallah (Part-1)	2020-21	35,748,740
510	25/02/2021	KKH-02, End Point to Sazeen Das Limit	2020-21	738,218
511	25/02/2021	Bairlo Warisabad Reserviour area	2020-21	103,118,860
512	25/02/2021	Barseen Nallah Reserviour area	2020-21	7,288,104
513	25/02/2021	Barseen Dumping and reservoir area-1	2020-21	16,914,767
514	25/02/2021	Gadair Reservoir area File-1 (Part-1)	2020-21	2,244,452
515	08/03/2021	(LoR) Shukrait Nallah to Shuri Nallah (Addl. Land)	2020-21	933,935
516 517	08/03/2021 08/03/2021	Access road to Resettlement site, Khoshi (Addl. Land)	2020-21 2020-21	2,460,379 1,801,711
518	08/03/2021	Doga End Point to Gayal Nala (File-3)  LoR Shukrait Nallah to Shuri Nallah	2020-21	26,291,368
519	08/03/2021	Gadeer Reserviour Area File-1 Part-2	2020-21	7.956.592
520	22/03/2021	Siglo-2 File-1(Addl Funds)	2020-21	23,461,454
521	22/03/2021	Summer End Point to Lachi Limits	2020-21	2,768,137
522	23/02/2021	Gadeer Reservoir area File-4	2020-21	1,100,102
523	23/02/2021	LoR Lachi Nala-5	2020-21	84,695
524	02/03/2021	Sigloo-2 File-3 (addl funds)	2020-21	20,940,413
525	02/03/2021	Lachi Reservior area File-5 (addl funds)	2020-21	5,164,145
526	02/03/2021	LoR Summar Nala to SazinLimit (addl funds)	2020-21	2,841,918
527	02/03/2021	LoR Lachi Nala-4	2020-21	8,360,214
528	02/03/2021	Sazeen Das Limit to Sazeen Nallah Part-III	2020-21	5,066,168
529	02/03/2021	Gumoon Start point to Gumoon end point Komila Bypass File-1	2020-21 2020-21	1,049,991 7,465,688
530 531	26/04/2021	Sazeen Das Reservoir Area-1	2020-21	7,465,688 33,526,212
532	26/04/2021	Gumoon Start Point to Gumoon End Point	2020-21	6,110,097
533	26/04/2021	Gadeer Reserviour Area File-4	2020-21	573,608
534	21/04/2021	Siglo-1 File-1	2020-21	234,022,257
535	21/04/2021	Kotgal to Dundar Start point Reservoir area	2020-21	64,550,544
536	21/04/2021	Gadeer Reservoir Area-2	2020-21	7,422,542
537	21/04/2021	Lachi Nallah File-1	2020-21	36,613,879
538	21/04/2021	Sazin Das Reservoir File-1	2020-21	29,683,764
539	21/04/2021	Lachi Nallah File-3	2020-21	26,641,326
540	21/04/2021	Lachi Nala File-2	2020-21	19,220,242
541	21/04/2021	Sazen Das Reservoir Area-2	2020-21	12,081,737
542 543	21/04/2021 30/04/2021	Sazin Das Limit to Sazin Nala Part-3 Gayal / Kanda Reservoir Area	2020-21 2020-21	4,502,500
544	30/04/2021	Dogah Nallah to Gayal Limits (File-2)	2020-21	156,734 202,894
545	30/04/2021	Bairlo Warisabad Reservoir Area	2020-21	23,378,602
546	30/04/2021	Barseen Contractor Camp-1	2020-21	890,585
547	30/04/2021	Dogah Nallah to Gayal Limits (File-1)	2020-21	19,152,654
548	30/04/2021	Dogah Nallah to Geyal Limits (File-3)	2020-21	943,731
549	30/04/2021	Gul-e-Bagh Reservoir Area	2020-21	63,777,264
550	30/04/2021	Barseen Nallah Reservoir Area	2020-21	530,647
551	30/04/2021	Gayal Nallah to Kandia Bridge Reservoir Area	2020-21	56,316,060
552	30/04/2021	Nala to Gayal Limits (File-2)	2020-21	8,574,388
552	20/05/2021	Dandar Reservior Area	2020-21	21,458,126
553	06/05/2021	Komila Bypass File-3	2020-21	33,028,709
554 555	31/05/2021 31/05/2021	Slich Bridet to Kotgal Reservoir Area  KKH-01 Additional Land Sliding Area at K-3 tunnel	2020-21 2020-21	3,263,215 1,960,822
556	31/05/2021	KKH-01 Additional Land Sliding Area at K-3 tunnel KKH-01 Additional Land Bar Chuchang	2020-21	1,754,953
557	31/05/2021	Additional land Wapda Colony Chuchang	2020-21	1,154,090
558	31/05/2021	Natbail to Slich Bridge	2020-21	93,962,656
559	31/05/2021	Milar to Dogah Nallah File-2	2020-21	53,466,312
560	31/05/2021	Millar to Dogah Nallah (File-1)	2020-21	20,784,397
561	31/05/2021	Milar to Dogah Nallah File-3	2020-21	7,451,071
562	31/05/2021	Lachi Nala File-2	2020-21	178,452
563	31/05/2021	Millar to Dogah (FILE-3)	2020-21	3,199,854
564	31/05/2021	Dogah Nallah to Gayal Limit (File-2)	2020-21	837,835
565	31/05/2021	KKH-01 Additional Land K-3 Tunnel Sliding Area	2020-21	64,674
566	19/05/2021	Addl. Land Kumaro Nallah Milar Reservoir Area	2020-21 2020-21	530,880
567 568	18/06/2021 18/06/2021	Salich Bridge to Kotgal	2020-21	116,825,717 81,366,218
569	18/06/2021	Natbail to Bair Kandia Reservoir Area	2020-21	47,982,311
570	18/06/2021	Siglo-1 File-1	2020-21	5,631,974
	10,00,2021	Gadeer Reservoir Area (File-1) Part-1	2020-21	489,022
	18/06/2021	Gaueer Reservoir Area (File-1) Fart-1	2020-21	
571 572	18/06/2021 28/06/2021	Kotgal-2 Kandia Reservoir	2020-21	23,325,036
571	18/06/2021 28/06/2021 28/06/2021			23,325,036 15,120,314
571 572	28/06/2021	Kotgal-2 Kandia Reservoir	2020-21	23,325,036 15,120,314 10,729,419
571 572 573 574 575	28/06/2021 28/06/2021 28/06/2021 28/06/2021	Kotgal-2 Kandia Reservoir Baily Bridge Barseen Komah Site-1 Jhali Nallah to Komah Nullah Milar Reservoir Area	2020-21 2020-21 2020-21 2020-21	15,120,314 10,729,419 8,239,075
571 572 573 574 575 576	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	Kotgal-2 Kandia Reservoir Baily Bridge Barseen Komah Site-1 Jhali Nallah to Komah Nullah Milar Reservoir Area Dandar Reservoir Area	2020-21 2020-21 2020-21 2020-21 2020-21	15,120,314 10,729,419 8,239,075 7,839,952
571 572 573 574 575	28/06/2021 28/06/2021 28/06/2021 28/06/2021	Kotgal-2 Kandia Reservoir Baily Bridge Barseen Komah Site-1 Jhali Nallah to Komah Nullah Milar Reservoir Area	2020-21 2020-21 2020-21 2020-21	15,120,314 10,729,419 8,239,075

579         28/06/2021         Dogah End Point to Gayal Nallah (File-2)         2020-21           580         28/06/2021         Gayal Nallah to Kandia Bridge         2020-21           581         28/06/2021         Dogah Nullah to Gayal Limit (File-3)         2020-21           582         28/06/2021         Kishu Karh to Millar         2020-21           583         28/06/2021         Kishu Karh to Millar         2020-21           584         28/06/2021         Marbeer to salich bridge         2020-21           585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Maliar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Maliar to Dogah Nallah (File-1)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           589         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Milar to Dogah Nullah File-2         2020-21           593         28/06/2021         Milar to Dogah Nullah File	4,491,472 3,482,384 3,350,143 3,093,261 2,942,397 2,712,472 2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500 8,525,340
581         28/06/2021         Dogah Nullah to Gayal Limit (File-3)         2020-21           582         28/06/2021         Kotgal to Dandar         2020-21           583         28/06/2021         Kishu Karh to Millar         2020-21           584         28/06/2021         Gumoon Start point to Gumoon End Point         2020-21           585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Jogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           589         28/06/2021         Salich Bridge to Kotgal         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Salich Bridge to Kotgal         2020-21           592         28/06/2021         Salich Bridge to Kotgal         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         Milar to Dogah Nullah File-3	3,350,143 3,093,261 2,942,397 2,712,472 2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
582         28/06/2021         Kotgal to Dandar         2020-21           583         28/06/2021         Kishu Karh to Millar         2020-21           584         28/06/2021         Gumoon Start point to Gumoon End Point         2020-21           585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         Mary Addl. Land         2020-21           595         28/06/2021         Mary Addl. Land         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21	3,093,261 2,942,397 2,712,472 2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
583         28/06/2021         Kishu Karh to Millar         2020-21           584         28/06/2021         Gumoon Start point to Gumoon End Point         2020-21           585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         Milar Reservoir Area         2020-21           595         28/06/2021         Milar Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nallah (File-2)         2020-21<	2,942,397 2,712,472 2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
584         28/06/2021         Gumoon Start point to Gumoon End Point         2020-21           585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           590         28/06/2021         Warsabad Bairlo         2020-21           591         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           592         28/06/2021         Milar to Dogah Nullah File-2         2020-21           593         28/06/2021         WAPDA Colony Addl. Land         2020-21           594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Milar Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)	2,712,472 2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
585         28/06/2021         Narbeer to salich bridge         2020-21           586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Milar Reservoir Area         2020-21           596         28/06/2021         Milar to Gayal Limit File-1         2020-21           597         28/06/2021         Dogah Nallah (file-2)         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         202	2,515,107 1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
586         28/06/2021         Natbail to Bair Kandia Reservoir Area         2020-21           587         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         MaPDA Colony Addl. Land         2020-21           595         28/06/2021         WAPDA Colony Addl. Land         2020-21           596         28/06/2021         Barseen Nallah Reservoir Area         2020-21           597         28/06/2021         Milar Reservoir Area         2020-21           598         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           6001         28/06/2021         Milar to Dogah Nallah (File-3)<	1,939,387 1,733,964 1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
588         28/06/2021         Dogah Nallah to Gayal Limit (File-4)         2020-21           589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Barseen Nallah Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nalla to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (file-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Salich Bridge to Kotgal Reservoir Area	1,427,152 1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
589         28/06/2021         Gayal / Kanda Reservoir Area         2020-21           590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Barseen Nallah Reservoir Area         2020-21           596         28/06/2021         Bilar Reservoir Area         2020-21           597         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Kotgal to Dandar Area         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2	1,413,808 1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
590         28/06/2021         Salich Bridge to Kotgal         2020-21           591         28/06/2021         Warisabad Bairlo         2020-21           592         28/06/2021         Gumoon End Point to Uthoor Nullah         2020-21           593         28/06/2021         Milar to Dogah Nullah File-2         2020-21           594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Barseen Nallah Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Kotgal End Point to Gayal Nullah File-3         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           604         28/06/2021         Gayal Nullah to Kandia Bridge Area <td>1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500</td>	1,349,024 860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
591       28/06/2021       Warisabad Bairlo       2020-21         592       28/06/2021       Gumoon End Point to Uthoor Nullah       2020-21         593       28/06/2021       Milar to Dogah Nullah File-2       2020-21         594       28/06/2021       WAPDA Colony Addl. Land       2020-21         595       28/06/2021       Barseen Nallah Reservoir Area       2020-21         596       28/06/2021       Milar Reservoir Area       2020-21         597       28/06/2021       Dogah Nala to Gayal Limit File-1       2020-21         598       28/06/2021       Dandar Reservoir Area       2020-21         599       28/06/2021       Milar to Dogah Nallah (file-2)       2020-21         600       28/06/2021       Milar to Dogah Nullah (File-3)       2020-21         601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021	860,730 773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
592       28/06/2021       Gumoon End Point to Uthoor Nullah       2020-21         593       28/06/2021       Milar to Dogah Nullah File-2       2020-21         594       28/06/2021       WAPDA Colony Addl. Land       2020-21         595       28/06/2021       Barseen Nallah Reservoir Area       2020-21         596       28/06/2021       Milar Reservoir Area       2020-21         597       28/06/2021       Dogah Nala to Gayal Limit File-1       2020-21         598       28/06/2021       Dandar Reservoir Area       2020-21         599       28/06/2021       Milar to Dogah Nallah (file-2)       2020-21         600       28/06/2021       Milar to Dogah Nullah (File-3)       2020-21         601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Kotgal to Dandar Area       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021<	773,035 676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
593       28/06/2021       Milar to Dogah Nullah File-2       2020-21         594       28/06/2021       WAPDA Colony Addl. Land       2020-21         595       28/06/2021       Barseen Nallah Reservoir Area       2020-21         596       28/06/2021       Milar Reservoir Area       2020-21         597       28/06/2021       Dogah Nala to Gayal Limit File-1       2020-21         598       28/06/2021       Dandar Reservoir Area       2020-21         599       28/06/2021       Milar to Dogah Nallah (file-2)       2020-21         600       28/06/2021       Milar to Dogah Nullah (File-3)       2020-21         601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Kotgal to Dandar Area       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       <	676,286 98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
594         28/06/2021         WAPDA Colony Addl. Land         2020-21           595         28/06/2021         Barseen Nallah Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Kotgal to Dandar Area         2020-21           603         28/06/2021         Dogah End Point to Gayal Nullah File-3         2020-21           604         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           605         28/06/2021         Gayal Nullah to Kandia Bridge Area         2020-21           606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair	98,840 28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
595         28/06/2021         Barseen Nallah Reservoir Area         2020-21           596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Dogah End Point to Gayal Nullah File-3         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           604         28/06/2021         Gayal Nullah to Kandia Bridge Area         2020-21           605         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	28,333 26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
596         28/06/2021         Milar Reservoir Area         2020-21           597         28/06/2021         Dogah Nala to Gayal Limit File-1         2020-21           598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Dogah End Point to Gayal Nullah File-3         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           604         28/06/2021         Gayal Nullah to Kandia Bridge Area         2020-21           605         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	26,104,060 25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
597       28/06/2021       Dogah Nala to Gayal Limit File-1       2020-21         598       28/06/2021       Dandar Reservoir Area       2020-21         599       28/06/2021       Milar to Dogah Nallah (file-2)       2020-21         600       28/06/2021       Milar to Dogah Nullah (File-3)       2020-21         601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Dogah End Point to Gayal Nullah File-3       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	25,356,410 16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
598         28/06/2021         Dandar Reservoir Area         2020-21           599         28/06/2021         Milar to Dogah Nallah (file-2)         2020-21           600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Dogah End Point to Gayal Nullah File-3         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           604         28/06/2021         Gayal Nullah to Kandia Bridge Area         2020-21           605         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	16,440,940 14,783,790 14,258,380 9,686,560 9,593,500
599       28/06/2021       Milar to Dogah Nallah (file-2)       2020-21         600       28/06/2021       Milar to Dogah Nullah (File-3)       2020-21         601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Dogah End Point to Gayal Nullah File-3       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	14,783,790 14,258,380 9,686,560 9,593,500
600         28/06/2021         Milar to Dogah Nullah (File-3)         2020-21           601         28/06/2021         Kotgal to Dandar Area         2020-21           602         28/06/2021         Dogah End Point to Gayal Nullah File-3         2020-21           603         28/06/2021         Salich Bridge to Kotgal Reservoir Area         2020-21           604         28/06/2021         Gayal Nullah to Kandia Bridge Area         2020-21           605         28/06/2021         Milar to Dogah Nallah (File-1)         2020-21           606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	14,258,380 9,686,560 9,593,500
601       28/06/2021       Kotgal to Dandar Area       2020-21         602       28/06/2021       Dogah End Point to Gayal Nullah File-3       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	9,686,560 9,593,500
602       28/06/2021       Dogah End Point to Gayal Nullah File-3       2020-21         603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	9,593,500
603       28/06/2021       Salich Bridge to Kotgal Reservoir Area       2020-21         604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	
604       28/06/2021       Gayal Nullah to Kandia Bridge Area       2020-21         605       28/06/2021       Milar to Dogah Nallah (File-1)       2020-21         606       28/06/2021       Natbail to Salich Bridge Kandia Reservoir Area       2020-21         607       28/06/2021       Bairlo Warisabad Area       2020-21         608       28/06/2021       Natbail to Bair Reservoir Area       2020-21	
606         28/06/2021         Natbail to Salich Bridge Kandia Reservoir Area         2020-21           607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	6,766,260
607         28/06/2021         Bairlo Warisabad Area         2020-21           608         28/06/2021         Natbail to Bair Reservoir Area         2020-21	5,482,930
608 28/06/2021 Natbail to Bair Reservoir Area 2020-21	8,360,630
	4,900,580
	3,154,650
609 28/06/2021 Barseen Nallah Reservoir Area 2020-21	3,033,900
610 28/06/2021 Gumoon Start point to Gumoon End Point 2020-21	2,752,950
611 28/06/2021 Dogah Nullah to Dogah End Point Reservoir Area File-3 2020-21	2,488,010
612         28/06/2021         Komila Bypass (File-3)         2020-21           613         28/06/2021         Dogah End Point to Gayal Nallah File-2         2020-21	1,733,200 1,034,960
614 28/06/2021 Kotgal-2 Kandia Reservoir Area 2020-21	424,790
615 28/06/2021 Siglo-2 File-1 2020-21	291,960
616 28/06/2021 Gayal / Kanda Reservoir Area 2020-21	178,770
617 28/06/2021 Dogah Nullah to gayal Limits (File-2) 2020-21	16,000
618 28/06/2021 Komila bypass File-3 2020-21	194,922
619 28/06/2021 Siglo01 (File-1) 2020-21	74,067
	3,126,462,656
620 10/08/2021 Barseen Contractor Camp-1 2021-22	14,653,970
621 10/08/2021 Millar to Dogah Nullah File-2 2021-22	1,960,517
622 10/08/2021 Siglo Blasting Area 2021-22	540,569
623 23/09/2021 Kishu Karh Reservoir Area 2021-22	187,024,120
624 23/09/2021 Access road to Grid Station At Kuz Chuchang 2021-22	9,518,488
625 30/08/2021 Kotgal-2 Kandia Reservoir area 2021-22	15,448,737
626         10/09/2021         KKH-01 Additional Land (Bar Chuchang)         2021-22           627         10/09/2021         KKH-01 Additional Land (Area-3) at Chuchang         2021-22	2,983,172 1,400,083
628 10/09/2021 New Additional KKH-01 Land Area-2 2021-22	1,091,677
629 10/09/2021 Kishu Karr Reservoir Area 2021-22	364,954
630 07/10/2021 Additional Land for WAPDA colony Chuchang 2021-22	596,368
631 07/10/2021 Access road to Grid Station At Kuz Chuchang 2021-22	375,256
632 07/10/2021 KKH-01 Addl Land Area-3 Chuchang 2021-22	91,504
633 15/10/2021 KKH-01 Additional Land Area-4A & 4B at Chuchang 2021-22	4,571,140
634 15/10/2021 KKH-01 Additional Land Area-4 at Chuchang 2021-22	3,070,090
635 18/10/2021 KKH-01 Additional Land (E-15) Khushi 2021-22	20,629,641
636 18/10/2021 KKH-01 ADDITIONAL LAND E-3/ ZERO POINT 2021-22	131,715
637 18/10/2021 KKH-01 Additional Land K-15 Tunnel Area 03B 2021-22	100,762
638 18/10/2021 KKH-01 ROW Additional Land Area-16 2021-22	19,125,711
639 22/10/2021 KKH-01 Additional Land E-4 (C) Uchar Nala (Area 4C)". 2021-22	60,457
640 22/10/2021 KKH-01 ROW ADDITIONAL LAND-3 AREA-16 2021-22	124,964
641   22/10/2021   KKH-01 ADDITIONAL LAND AREA-4 CHUCHANG   2021-22	115,948 91,840
6/2   22/10/2021   KKH_01 ADDITIONAL ADEA 4A & 4B CHLICANG   2024-22   2024-22	
642 22/10/2021 KKH-01 ADDITIONAL AREA 4A & 4B CHUCANG 2021-22	7.3 2.71
643 22/10/2021 KKH-01 AREA-14 AFTER UCHAR NULLAH 2021-22	43,540 34 832
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22	34,832
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22         645       22/10/2021       KKH-01 ADDITIONAL Land E-4 ( C ) UCHAR NUALL (AREA 4C)       2021-22	34,832 16,128
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22         645       22/10/2021       KKH-01 ADDITIONAL Land E-4 ( C ) UCHAR NUALL (AREA 4C)       2021-22         646       22/10/2021       KKH-02 (SAZEEN)       2021-22	34,832 16,128 79,596,249
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22         645       22/10/2021       KKH-01 ADDITIONAL Land E-4 ( C ) UCHAR NUALL (AREA 4C)       2021-22         646       22/10/2021       KKH-02 (SAZEEN)       2021-22	34,832 16,128
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22         645       22/10/2021       KKH-01 ADDITIONAL Land E-4 ( C ) UCHAR NUALL (AREA 4C)       2021-22         646       22/10/2021       KKH-02 (SAZEEN)       2021-22         647       22/10/2021       KKH-02(SHUKAIT NULLAH TO SHURI NULLAH )       2021-22	34,832 16,128 79,596,249 77,259,081
643       22/10/2021       KKH-01 AREA-14 AFTER UCHAR NULLAH       2021-22         644       22/10/2021       KKH-01 ADDITIONAL LAND K-15 TUNNEL AREA 03B       2021-22         645       22/10/2021       KKH-01 ADDITIONAL Land E-4 ( C ) UCHAR NUALL (AREA 4C)       2021-22         646       22/10/2021       KKH-02 (SAZEEN)       2021-22         647       22/10/2021       KKH-02(SHUKAIT NULLAH TO SHURI NULLAH )       2021-22         648       22/10/2021       KKH-02(SHURI NULLAH TO SUMMER NULLAH )       2021-22	34,832 16,128 79,596,249 77,259,081 34,257,666

652	22/10/2021	KKH-02 ADDITIONAL LAND (LOOTER TO SUKRAIT NULLAH ) Area-2	2021-22	14,680,369				
653	04/11/2021	KKH-02 (Summarnala)	2021-22	60,757,874				
654	04/11/2021	KKH-01 Additional Land Location-II (Khoshi)	2021-22	3,619,495				
655	04/11/2021	KKH-01 Additional Land Area-3 Chuchang	2021-22	196,219				
656	04/11/2021	KKH-01 Additional Land (A-05)	2021-22	1,213,353				
657	25/11/2021	KKH-02 (Addl Land) Kaigah to Awai Area-2	2021-22	24,840,913				
658	25/11/2021	KKH-02 (Addl Land) Looter to Shukrait Nallah Area-1	2021-22	17,763,573				
659	25/11/2021	KKH-01 Addl Land A-14 after Uchar Nala	2021-22	4,527,929				
660	09/12/2021	Siglo 1 File 1	2021-22	3,117,753				
662	25/11/2021	Kaigah to awai Addl Land KKH 2 File 1	2021-22	101,524,072				
663	09/12/2021	KKH 2 Kaigah to Awai Additional Land 2	2021-22	715,459				
664	09/12/2021	Access Road to logro tunnel outlet	2021-22	258,623				
665	09/12/2021	KKH-02 Summar Nala	2021-22	405,418				
666	09/12/2021	KKH-02 Shukrait Nallah to Shuri Nallah	2021-22	2,309,870				
667	09/12/2021	KKH-02 addl. Land (Looter to Shukrait Nallah)	2021-22	38,600				
668	09/12/2021	KKH-01 (Addl Land) A-01	2021-22	4,361,405				
669	09/12/2021	Access Road to Logro Tunnel Outlet Portal	2021-22	7,398,588				
670	09/12/2021	KKH-02 Addl Land Shuri	2021-22	5,247,015				
671	09/12/2021	KKH-01 ADDL. LAND AREA-5	2021-22	16,492				
672	09/12/2021	KKH-01 NEW ADDL. LAND AREA-2 AT LARGANI	2021-22	17,052				
673	09/12/2021	KKH-01 ADDL. LAND (A-01)	2021-22	57,372				
674	29/12/2021	KKH-02 (Sazeen Area)	2021-22	4,665,900				
675	29/12/2021	KKH-02 (Summar Nala)	2021-22	587,380				
676	29/12/2021	KKH-02 Shurinala to Summar Nala	2021-22	2,402,887				
677	29/12/2021	KKH-II Addl Land Shurinala to Summar Nala	2021-22	825,429				
678	29/12/2021	KKH-01 Additional Land E-15 (Khushi)	2021-22	744,856				
679	29/12/2021	KKH-01 Additional Land Location-II (Khushi)	2021-22	26,040				
680	20/01/2022	KKH-02 Addl. Land (Awai to Looter)	2021-22	18,648,652				
681	20/01/2022	KKH-02 ADDITIONAL LAND SAZEEN	2021-22	23,112,997				
682	20/01/2022	KKH-02 ADDITIONAL LAND KAIGA TO AWAI AREA-2 (PART-A)	2021-22	1,685,377				
683	20/01/2022	KKH-02 Looter to Shukrait Nala	2021-22	188,430				
684	20/01/2022	KKH.02 Summer Nala	2021-22	4,952,713				
685	20/01/2022	KKH.02 SAZEEN	2021-22	1,183,184				
686	20/01/2022	KKH.02 Shukrait Nala To Shuri Nala	2021-22	940,684				
687	20/01/2022	KKH.02 Additional Land Looter to Shukrait Nala Area.2A	2021-22	506,790				
688	20/01/2022	KKH.02 Additional Land Shukrait Nala To Shuri Nala	2021-22	313,204				
689	20/01/2022	KKH.02 Additional Land Summer Nala	2021-22	309,756				
690	20/01/2022	KKH.02 Additional Land Looter To Shukrait Nala Area.1A	2021-22	263,788				
691	20/01/2022	KKH.02 Additional Land Awai To Looter (Part.1)	2021-22	181,098				
692	20/01/2022	KKH.02 Additional Land Looter To Shukrait Nullah Area.2B	2021-22	166,203				
693	20/01/2022	KKH.02 (Shuri) Additional Land	2021-22	109,184				
694	20/01/2022	KKH.02 Additional Land AWAI TO LOOTER (PART.2)	2021-22	109,117				
695	20/01/2022	KKH.02 Looter To Shukrait Nala (Area.1, Part-B)	2021-22	75,942				
696	20/01/2022	KKH.02 (Looter)	2021-22	9,938				
Iotal	Amount Re	leased in FY 2021-22		859,950,414				
Total Amount in PKR Released 22,924,44								

## **5.3 Details of Interim Payment Certificates**

Up to this month, status of Interim Payments Certificates (IPC) has been issued and the work executed is presented as in Appendix-F.

#### 5.4 Details of Claims/Notifications

The Consultants continue to record and evaluate Claims for additional cost and Varied Works from the Contractors. The detail of the Claims submission and status of Contractors Claim Notifications up to this month is given in Appendix-G.

#### 5.5 Variations Status

Status of Issued and proposed Variation up to this month is presented in Appendix-H.

## 5.6 Contract Information and Status of Guarantee & Insurance

The detail of the project completion dates along with EOT is given in Appendix-I named "<u>Contract Information</u>" and status of each Contract Guarantee & Insurance is given in Appendix-J named "<u>Status of Guarantee and Insurance</u>".

## **6 OHS MANAGEMENT ACTIVITES**

## 6.1 Major Project Activities in the Reporting Month

The following are the major construction activities in the Project:

- Continue construction of cut-off wall for preventing seepage in starter dam
- Dismantling scaffolds at DTA inlet
- Blasting and removing spoils at KKH-02
- Blasting and removing spoils at RAR-02
- Construction of Komilla by-pass
- Construction of K9 tunnel
- Construction of Logro-B tunnel
- Construction of Dugah tunnel
- Construction of Uchar bridge
- Construction of 132kV grid station
- Construction of project colony

## 6.2 Incident Statistics and Description for the Reporting Month

A – Recordable Injuries (Work Related)

Contract		Total Incidents till							
Contract		To End Previ	ous Month	1	[	Ouring Repor	ting Month		Reporting Month
Package	Fatal	LTI	MTC	Total (A)	Fatal	LTI	MTC	Total (B)	(A+B)
KKH-01	1	10	8	19	0	0	1	1	20
KKH-02	1	0	1	2	1	0	0	1	3
RAR-01	1	8	4	13	0	0	0	0	13
RAR-02	0	1	3	4	0	0	0	0	4
132kV TL	3	1	0	4	0	0	0	0	4
MW-01	2	51	7	60	1	0	0	1	61
MW-02	1	18	4	23	0	0	0	0	23
LBRV-11 &12	2	1	1	4	0	0	0	0	4
PCI-01R	3	8	1	12	0	2	0	2	14
Dasu-RV	1	0	0	1	0	0	0	0	1
LADP-IKAN	0	1	0	1	0	0	0	0	1
LADP-RHC	0	1	0	1	0	0	0	0	1
DHC	0	8	3	11	0	0	0	0	11
PMU	0	1	0	1	0	0	0	0	1
Total	15	109	32	156	2	2	1	5	161

**B – Personal Injury (Non- Work Related)** 

Comtract	, , , ,	Total till							
Contract		To End Previ	ous Month			During Repor	ting Month		Reporting Month
Package	Fatal	LTI	MTC	Total (A)	Fatal	LTI	MTC	Total (B)	(A+B)
KKH-01	0	0	0	0	0	0	0	0	0
KKH-02	0	0	0	0	0	0	0	0	0
RAR-01	1	0	1	2	0	0	0	0	2
RAR-02	0	0	0	0	0	0	0	0	0
132kV TL	0	0	0	0	0	0	0	0	0
MW-01	1	3	0	4	0	0	0	0	4
MW-02	1	1	0	2	0	0	0	0	2
LBRV-11 &12	0	0	0	0	0	0	0	0	0
PCI-01R	0	0	0	0	0	0	0	0	0
Dasu-RV	0	0	0	0	0	0	0	0	0
LADP-IKAN	0	0	0	0	0	0	0	0	0
LADP-RHC	0	0	0	0	0	0	0	0	0
DHC	0	0	0	0	0	0	0	0	0
PMU	0	0	0	0	0	0	0	0	0
Total	3	4	1	8	0	0	0	0	8

C - Machinery Damage

_								
	0		Total Incidents till					
	Contract Package	To E	End Previous Mo	nth	Du	ring Reporting N	lonth	Reporting Month
	rackage	Major Damage	Minor Damage	Total (A)	Major Damage	Minor Damage	Total (B)	(A+B)
	KKH-01	17	13	30	0	0	0	30
	KKH-02	0	2	2	0	0	0	2
	RAR-01	4	3	7	0	0	0	7
	RAR-02	0	1	1	0	0	0	1
	132kV TL	0	2	2	0	0	0	2
	MW-01	7	19	26	0	0	0	26

MW-02	4	7	11	0	0	0	11
LBRV-11/12	1	6	7	0	0	0	7
PCI-01R	0	1	1	0	0	0	1
DHC	3	6	9	0	0	0	9
Total	36	60	96	0	0	0	96

#### 6.2.1 Description of Incidents/Accidents (Work Related)

Date of Incident	Location	Contract	Description of Incident	Category	Body Parts Effected	Reporting/ Corrective Action	Status
31 <sup>st</sup> Mar, 2023	K9	KKH-01	On 31st March 2023 at about 8am, during drilling, a drill operator left hand got hit by drill rod causing a wound on left index figure. He was shifted to First-Aid station where the doctor applied stitches and bleeding was stopped by compress ASD dressing.	MTC	Finger	RCA Awaited	Open
30 <sup>th</sup> Mar, 2023	New Uchar Crush Plan	MW01	On 30 <sup>th</sup> March 2023 approximately 9:21pm at new Uchar crushing plant, a Chinese worker was found unconscious on the B9 conveyor belt tail hopper with his head facing forward in the direction of the conveyor and his head collided first with the steel hopper and he got stuck in the hopper. The IP was recovered by his co-workers and examined by a CGGC doctor at 9:30pm at New Uchar crushing plant. Unfortunately, the IP was declared dead. He was shifted to RHC Dasu at 10:10pm first where the doctor diagnosed a 9-10cm laceration on the scalp and applied dressing. The deceased's body was later shifted to Islamabad by CGGC.	FAT (1)	Head and multiple fractures	RCA in Progress	Open
2023	Res Cat 2A Part 8		On 26 <sup>th</sup> March 2023 at about 9 am, a Carpenter was fabricating a cupboard in the kitchen. He was hammering nails when one of the nails bounced back and hit him inside his left eye. He was taken to DHQ Hospital where doctor examined him and referred him to an eye specialist in Swat Medical Complex Teaching Hospital for treatment.  After detail examination the eye specialist concluded that the outer most layer of the eye is ruptured and need a minor surgery which will recover within a week.	LTI (1)	Eye	RCA awaited	Open
2023	Res Cat 2B Part 4		scaffold at a height of 10 feet without personal fall arrest. He had removed the guard rails of the platform when his foot slipped and fell down on the ground injuring his left-hand wrist. After first aid at site the worker was referred to DHQ Kotli for X-ray which revealed a fracture in the wrist. The doctor referred the IP to SWAT Orthopedics Specialist for treatment.	, ,	Hand	RCA awaited	Open
4 <sup>th</sup> Mar, 2023	Existing KKH K-54	KKH-02	On 4 <sup>th</sup> March 2023 approximately 11:40 am at K54, a Surveyor and helper installed a survey point on a high elevated steep cliff and started back down when, due to slippery and steep ground conditions, the surveyor slipped and had a free fall of about 50 meters and landed on rocky surface. He was declared dead on the spot and later body was shifted to DHQ. After confirmation and autopsy, the body was handed over to CGGC.	FAT (1)	Head and multiple fractures	Corrective action plan described in detail investigation report shared vide letter No. DHC/WAPDA/KK H-02/ohs/23-077 dated 27th March 2023	Open

#### 6.2.2 Key Performance Indicators – During Reporting Month

Table 6.1: Key Performance Indicators during Reporting Month

Metrics	PMU	DHC	RAR- 01	KKH-01	TL-01	MW -01	MW-02	PCI-01	RAR-02	KKH- 02	EM-01	DHPP Total	Target
Number of Staff/Workers Monthly	364	510	118	1005	35	1869	1903	198	118	305	98	6523	
	722496	986112	234240	790848	100992	2719104	2536896	371136	147264	291456	63744	8964288	
No. of Recordable Injuries & Illness (RI) Monthly	0	0	0	1	0	1	0	2	0	1	0	5	
No. of Recordable Injuries & Illness (RI) in running year	0	2	1	4	1	15	6	4	4	3	0	40	
Incidence Rate (TRIR of running year) *	0	0.4	0.85	0.85	2.05	1.02	0.42	2.06	4.7	1.71	0	0.83	0.8*1
Fatality Case Monthly	0	0	0	0	0	1	0	0	0	1	0	2	
Fatality Case (FAT) in running year	0	0	0	0	1	1	1	0	0	2	0	5	
Fatality Frequency Rate (FFR) of running year	0	0	0	0	2.05	0.06	0.07	0	0	1.14	0	0.1	
Lost time injuries (LTI) Monthly	0	0	0	0	0	0	0	2	0	0	0	2	
Lost time injuries (LTI) in running year	0	2	0	2	0	11	5	4	1	0	0	25	
LTI Frequency Rate (LTIFR of running year)**	0	0.4	0	0.42	0	0.75	0.35	2.06	1.17	0	0	0.52	0.5*2
First-Aid Cases (FAC) Monthly	0	0	0	4	0	1	0	3	0	0	0	8	
First-Aid Cases (FAC) in running year	0	0	0	26	3	14	11	12	0	2	0	68	
FAC frequency rate (FACFR of running year)	0	0	0	5.56	6.16	0.95	0.77	6.18	0	1.14	0	1.42	
Medical Treatment Cases (MTC) Monthly	0	0	0	1	0	0	0	0	0	0	0	1	
Medical Treatment Cases (MTC) in running year)	0	0	1	2	0	3	0	0	3	1	0	10	
MTC frequency rate (MTCFR of running year)	0	0	0.85	0.42	0	0.2	0	0	3.53	0.57	0	0.2	
Near-miss Incidence (NMI, monthly)	0	0	0	2	0	2	3	6	0	0	0	13	
NMI Investigated & corrective actions taken	0	0	0	2	0	2	3	5	0	0	0	12	
% NMI closed	0	0	0	100	0	100	100	83.33	0	0	0	92.30	100%*3
COVID19 cases	0	0	0	0	0	0	0	0	0	0	0	0	
COVID-19 per 100 workforces (CFR)	0	0	0	0	0	0	0	0	0	0	0	0	
No of OHS AFI attended by DHC	0	0	0	4	0	7	7	0	0	0	0	18	
No. of AFI approved	0	0	0	4	0	7	7	0	0	0	0	18	
No. of OHS EI issued by DHC	0	0	3	3	3	3	3	3	3	3	3	27	

Metrics	PMU	DHC	RAR- 01	KKH-01	TL-01	MW -01	MW-02	PCI-01	RAR-02	KKH- 02	EM-01	DHPP Total	Target
NO of El Closed	0	0	0	0	1	3	0	1	0	0	0	5	
% of OHS El closed	0	0	0	0	33.33	100	0	33.33	0	0	0	18.51	
No. of OHS Training	0	4	4	0	2	2	1	2	3	4	3	25	
Training (No. Attendees)	0	38	54	0	32	90	78	156	48	189	48	733	
No. of OHS NCR issued	0	0	0	0	0	2	0	0	0	0	0	2	
No. of OHS NCR closed	0	0	0	0	0	0	0	0	0	0	0	0	
% of NCR Closed	0	0	0	0	0	0	0	0	0	0	0	0	
No. of Toolbox Talks (TBT) by Contractors	0	0	38	145	12	133	211	11	133	195	26	904	
TBT Participants of Contractors	0	0	479	789	108	1589	2087	257	1733	1525	87	8654	
No of OHS walk-through-Inspections by													
Contractor Management/ Senior Staffs	0	0	1	16	0	5	5	6	5	1	1	40	
DHC Management/ Senior Staffs	0	0	1	1	0	1	1	0	1	0	1	6	
DHC Supervisors	0	0	2	32	2	39	30	3	4	4	2	118	
Contractor Supervisors	0	0	0	210	1	31	31	9	31	225	2	540	
Unsafe Acts identified by DHC	0	0	6	40	0	46	43	5	1	3	3	147	
Unsafe Conditions identified by DHC	0	0	5	118	6	140	83	16	17	23	3	411	
No of Joint Inspections Conducted	0	0	1	1	0	1	1	0	1	0	1	6	

<sup>1</sup> DHPP TRIR assumed Target for 2023 is 0.8 based on IR for the year 2022, \*2 DHPP Lost Time Injury Frequency Rate (LTIFR) Target 2023 is 0.5 based on LTIFR for the year 2022, \*3 % NMI Closer Target within 30 days, \*4 COVID-19 Frequency Rate (number of cases per 100 workers/staffs)

Please Note: March 2022 to February 2023 is the running Year (Annual) for the reporting month February 2023

#### 6.3 Safety Performance

During March 2023, 2 FATs (Fatal), 2 LTIs, 1 MTC, 8 FACs and 13 near misses were reported.

#### 6.3.1 Injuries and Illness Performance

During the reporting month, five recordable injuries and illness were reported. Out of which, there were two fatal incidents (FATs), two incidents resulting in lost time injuries (LTIs), and one medical treatment case. One fatal incident was happened at KKH-02 and the other at MW-01. Two LTIs were reported at PCI-01R and one medical treatment case was reported at KKH-01. As a result, the total recordable injury rate (TRIR) and lost time injury frequency rate (LTIFR) for the DHPP from April 2022 to March 2023 are estimated as 0.83 and 0.52, respectively.

#### 6.3.2 Unsafe Condition, Unsafe Act and Near-Miss

During the reporting month, DHC conducted different inspections and observed 142 unsafe acts, 401 unsafe conditions, 40 good practices and 12 near misses. Most of UA, UC are associated with MW-01, MW-02 and KKH01 contracts.

Figure below presents contract wise status of unsafe acts, conditions, and good practices during the reporting month.

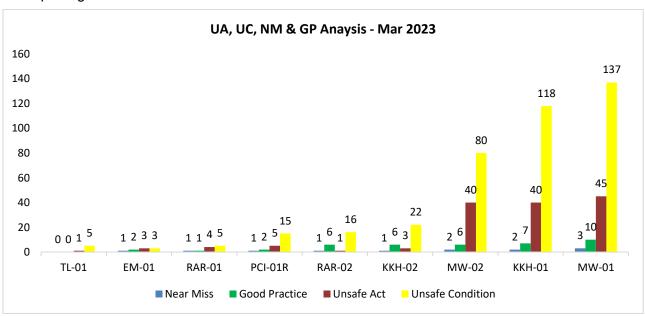


Figure: Contract-wise unsafe acts, conditions, and good practices

 $<sup>^{*}</sup> IR = \frac{Recordable Incidences}{Total man hours worked per year} *200,000$ 

#### 6.3.3 Incident Pyramid

The triangle below illustrates the relationship ratios of various unsafe acts, unsafe conditions, near misses, first aid cases, lost time injuries, medical treatment cases, and fatalities recorded during the reporting month to analyze incident data and identify the trend or patterns to prevent future incident at the project sites.

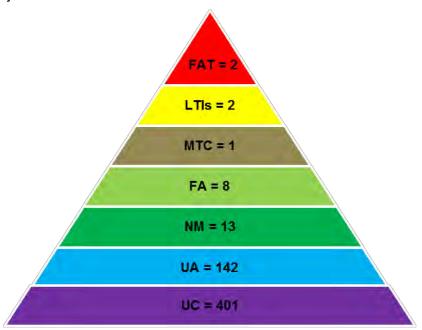


Figure: Incident Pyramid

#### 6.3.4 Monthly OHS Progress Review Meeting

Following table presents the overall status of the monthly OHS Progress Review Meeting agenda items closure for March 2023. All Contractors were instructed to close the remaining issues as soon as possible.

Table 6.2: Status of Outcomes Monthly Progress Review Meeting

SI.	Contract		OHS MoM	Status During the Rep	orting Month	
SI.	Contract	Total	Open	Partially closed	Closed	New Items added
1	MW-01/02	29	20	0	3	6
2	RAR-01	19	3	0	6	10
3	RAR-02	22	8	1	4	9
4	KKH-01	22	9	0	9	4
5	KKH-02	25	11	0	6	8
6	PCI-01(Ref. Jan 2023)	11	1	0	4	6
7	TL-01	15	7	0	7	1
8	EM-01	24	12	0	7	5
	Total	167	71	1	46	49

#### 6.3.5 Status of Non-Compliance Reports (NCRs)

The contract-wise status of NCRs can be seen in the below Table.

Table 6.3: Status of NCRs since commencement of Project

Contracts	Previous Open	Open in April	Previous Closed	Closed during reporting month	Total
KKH-01	2	0	2	6	8
KKH-02	0	1	1	0	1
RAR-01	0	0	0	7	7
TL-01	2	0	2	2	4
MW-01/02	2	2	4	46	50
PCI-01R	2	0	2	15	17
LBRV-11/12	0	0	0	2	2
RAR-02	1	0	1	2	3
LADP-SA01	1	0	0	0	1
LADP-JMK	0	0	0	1	1
Total	10	3	13	81	94

#### 6.3.6 Joint Site Inspection by PMU, DHC, and Contractors:

OHS team of DHC have conducted 6 joint inspections along with PMU and contractors. The results are shared with all stakeholders. Good observations were noted and the contractors were directed to improve the site conditions and enhance preventive measures and continue good practices at sites. The summary of joint inspection is presented in the Table below.

SI.	Contract	No. of Joint Inspection by DHC, WAPDA & Contractors	Highlights of the Inspection
1.	MW-01/02	2	MW-01 inspection was Conducted on 14-03-2023 at starter dam and highlighted issues were related to related, PPEs, dumpers without tail gate, improper access, flammable fire shed, rotating parts without safeguard, Second inspection was conducted on 16-03-2023 at MAT and issues were related to lack of first aid box, depressurized fire extinguisher, unhygienic condition, EDBs earthing, chemical storage
2.	RAR-01	1	Inspection was conducted at Komila bypass on 15-03-2023 and highlighted issues were related to faulty equipment, untrained flagmen, PPEs noncompliance, unfurnished first aid box, lack of first aider, undesignated parking, lack of maintenance of machinery
3.	RAR-02	1	Inspection was conducted on 25-03-2023 at RAR-02 camp and site and highlighted issues were related to cooking stove on plywood, water cooler being used for diesel storage, open EDB, Manual chain block without safety latch, working near river edge without fall restrain system, first aid record not maintained, and inadequate access for crossing Kandia Nullah.
4.	KKH-01	1	Inspection was conducted on 09-03-2023 at K9 and site and highlighted issues were related to poor living conditions of labor, unsafe electrical supply, kitchen unhygienic condition of labor kitchen, overcrowded labor in rooms, depressurized fire extinguishers were observed, unsafe fuel storage area, site housekeeping, access to first aid station is blocked and without hand washing facility, whiplash arrestor was not installed with the Compressor hose.
5.	KKH-02	0	
6.	PCI-01	0	
7.	TL-01	0	
8.	EM-01	1	Inspection was conducted on 15-03-2023 at camp and site and issues were related to poor hygienic condition of labor kitchen, single lanyard safety harnesses being used, steel fixer without safety shoes, scaffold erection without platform, unsafe parking of dumpers
	Total	6	

In the reporting month 6 joint inspections were conducted at different contracts and locations. Outcome of joint inspections reports were prepared and shared with all parties. The Concerned contractors were directed to rectify the observations within given time frame. Detail reports of each inspection was recorded for follow-up rectifications.

#### **6.3.7 Training and Capacity building:**

#### 6.3.7.1 Training Offered by DHC OHS Staff

Training is a key element in construction projects to enhance practical skills or behaviour of workforce in order to obtain optimum result and to identify hazards, its associated risk and prevent incidents at workplace. Training gradually increases the individual level of self-awareness, proficiency and motivation to perform the job well. Therefore, WB, PMU and DHC primarily emphasized on regular training program for the DHC, PMU and Contractors staff. Detail of trainings delivered by DHC OHS staff in this reporting month is described below:

SI.			Trainings arranged by DHC		
No.	Date of Training	Subject of Training	Trainer	Target Group	No. of Participants
1.	March 23, 2023	Roller Compacted Concrete (RCC) and Related OHS	Dr. Masud Karim (OHS Expert/Advisor)	DHC OHS Staff, Engineer, CGGC Construction Manager & OHS Staff	20
2.	March 22, 2023	Induction Training	Mr. Azmat Farooq (Sr. OHS Professional)	DHC New Employees	4
3.	March 12, 2023	Induction Training	Mr. Murtaza Nazir (Sr. F. OHS Professional) Mr. Naeem Sadiq (OHS Professional)	DHC New Employees	2
4.	March 03, 2023	Tunnel GAP Analysis	Mr. Azmat Farooq (Sr. OHS Professional) Mr. Ibrahim (OHS Professional)	DHC OHS and Engineering staff	12
			Total		02

#### 6.3.7.2 Site and Job Specific Training Offered by Contractors

Details of trainings offered by the Contractors are presented below:

SI. No	Contract	Number of Trainings during Reporting Month	No. of Participants
1.	RAR-01	4	54
2	RAR-02	3	48
3	KKH-01	0	0
4	KKH-02	4	189
5	TL-01	2	32
6	MW-01	2	90
7	MW-02	1	78
8	PCI-01	2	156
9	EM-01	3	48
	Total	21	695

#### 6.3.7.3 Tool-box Talks by the Contractor

During the reporting period, contractors conducted toolbox talks and trained the staff on different safety issues during TBT meetings. Details of daily TBT are described below:

SI. No	Contract	Number of TBTs during Reporting Month	No. of Participants
1.	RAR-01	38	479
2	RAR-02	133	1733
3	KKH-01	145	789
4	KKH-02	195	1525
5	TL-01	12	108
6	MW-01	133	1589
7	MW-02	211	2087
8	PCI-01	11	257
9	EM-01	26	87
	Total	904	8654

#### 6.3.8 Plant and equipment Inspection

The contract-wise status of plant and equipment inspection can be seen in the below table

	т.	tal							Total Inspe	ction Con	ducted							
Contract	Inspe	ctions cted till	Light Vehicles		Dump Trucks		Excavators		Jumbo and Conventional Drills		Shotcrete Machi	Shotcrete Jumbo Machines		ket ders	Other		Total Inspections Conducted till Reporting Month	
Package	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized	Approved	Seized
KKH-01	21	10			7	13	4	1					4	2	6	2	42	28
KKH-02	36	6		1		1	1								1		38	8
RAR-01	38	9	1		1	4	1	3						1		1	41	18
RAR-02	1	1															1	1
132kV TL	18	3						1						1	1		19	5
MW-01	19	6	13	6	6	2	7						6		10	2	61	16
MW-02	98	15			5	2	1						1		6	3	111	20
PCI-01R	14	0															14	0
EM01	10	1															10	1
DHC	109	21	10	5													119	26
KKH-01	21	10			7	13	4	1					4	2	6	2	42	28
KKH-02	36	6		1		1	1								1		38	8
RAR-01	38	9	1		1	4	1	3						1		1	41	18
Total	364	72	24	12	19	22	14	5	0	0	0	0	11	4	24	8	456	123

#### 6.3.9 Covid-19 Cases

The contract-wise status of cases for the reporting month can be seen in the below table

SI.	Organization	Number of Employees	Cumulative Positive Cases till previous Month (A)	Positive Cases Reported this Month (B)	Total Number of Deaths till Date	Cumulative Positive Cases till Date (A+B)
1.	WAPDA	364	13	0	1	13
2.	DHC	510	84	0	0	84
3.	MW-01 and MW-02, KKH-02, RAR-02	4195	124	0	0	124
4.	KKH-01 & RAR-01	1123	24	0	0	24
5.	PCI-01R	198	16	0	0	16

SI.	Organization	Number of Employees	Cumulative Positive Cases till previous Month (A)	Positive Cases Reported this Month (B)	Total Number of Deaths till Date	Cumulative Positive Cases till Date (A+B)
6.	TL-01	35	0	0	0	0
7.	EM-01	98	0	0	0	0
8.	6523	6523	261	0	1	261

#### 6.4 General

#### 6.4.1 High-Level OHS Management

The International Environment Advisor B/ OHS Expert has been supporting the field team in the following matters:

- Reviewed field progresses, prepared agenda for weekly OHS meetings, send zoom invitations to all participants, attended, and moderated weekly OHS meetings with DHC, PMU, and the World Bank. The following are the major highlight of the weekly OHS meeting:
  - o Fatal incident of March 4, 2023 at KKH-02 Contract and lessons learnt.
  - Non-Compliances at K4 and K9 tunnel Camps of KKH-01 Contract
  - ICAM Investigation Report of March 4, 2023 Fatality
  - Particulate concentrations in K9 tunnel of KKH-01 Contract
  - o Overloaded Dumper of MW01 and MW02 Contracts without Tailgate
  - Access control at starter dam, recommendations made for establishing lookout/selfie points for the communities and travelers to prevent trespassers in the worksite.
  - Potential World Bank RSA/RSC Mission.
- Prepared agenda for Monthly OHS meeting for RSA/RSC and attend the meeting.
- Reviewed and edited February 2023 monthly report,
- Site inspections and work observations at Starter Dam, Project Colony, and K9 tunnel. Noncompliances identified and instruct site staffs to rectify them.
- Attended Monthly Progress Review Meetings with MW-01, KKH-02, KKH-01, and EM-01; and
- Prepared training materials for Roller Compacted Concrete and associated OHS and conduct the training. Prepare quiz for the trainee and trainer's evaluation form. The outcome of the quiz presented in Figure below. Among the 21 trainees, 3 scored 100%,12 scored 80-90%, 3 scored 60-70%, and 3 scored 40-59%, respectively. Trainees strongly agree (95%) to introduce the trainer to others and 5% agree to do the same (Figure below). 70% of the trainee strongly agree that the training completed the objectives outlined in the course description and the remaining 30% agree on the same (Figure below).

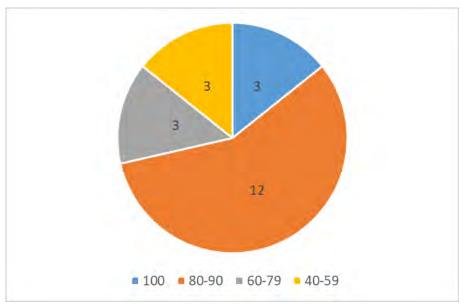


Figure: Outcome of the quiz on RCC training

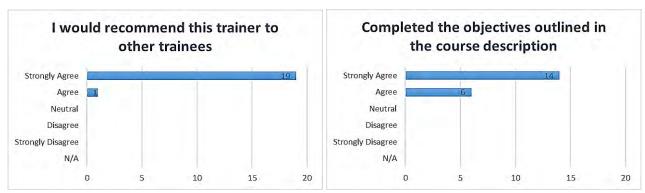


Figure: Evaluation of the training and the trainer

#### 6.4.2 OHS Systems and Procedures

International OHS Specialist (Systems and Procedure) was not involved in this reporting month. There is a requirement for his involvement to amend the SOP of Cofferdam construction or draft a new SOP for Dam Construction.

#### 6.4.3 OHS Underground Works

International OHS Specialist (Underground Works) had no involvement in this reporting.

#### 7 SOCIAL AND RESETTLEMENT MANAGEMENT ACTIVITIES

#### Implementation Progress of Social & Resettlement (S&R) Management Plan

Work on SRMP implementation continued during the reporting month. Major activities carried out by various S&R teams during the reporting month are summarized below:

#### 7.1 Land Acquisition and Compensation Payment

Land Acquisition Team undertook the following tasks during the reporting month.

#### 7.1.1 Land Acquisition Status

As per updated status of Land Acquisition obtained from the Land Acquisition Section of the Deputy Commissioner's Office, Dasu, Kohistan Upper, a total land of about 4,782 acres has been awarded / acquired by the end of March 2023. It includes 729 acres of land (Batch-1) awarded before ECNEC decision (November 2019) and 4,053 acres of land was acquired after ECNEC decision (after November 2019). The land awarded after ECNEC decision; includes, 395 acres land acquired through compulsory acquisition and 3,658 acres land acquired under private negotiation. Only one acre land was acquired during the reporting month, however preparations for acquiring remaining land (256 acres) remained in progress, however the land could not be acquired by the due date (31st March 2023) mainly due to the elevation issue in Shatial (161 acres), land under process of compulsory acquisition (09 acres), land under process of Registration Deed Signing (86 acres). Batch-wise land acquisition status by reporting month is given below.

Table 7.1: Batch-wise Status of Land Acquisition (Updated by End of Reporting Month)

Batch	Total Land To Be Acquired	Land Acquired	Remaining Land To Be Acquired	Status
Batch-1	729	729	ı	Possession of 100% land has been taken over by WAPDA.
Batch-2	957	957	-	Possession of 100% land has been taken over by WAPDA.
Batch-3	1,554	1,517	37	The possession of 1,509 acres (98%) of the acquired land has been taken over. The acquisition of remaining land is under process.
Batch-4	981	981	ı	Possession of 100% land has been taken over by WAPDA.
Batch-5	817	598	219	Acquisition of remaining land is under process. The possession of 471 acres (79%) of the acquired land has been taken over by WAPDA.
Total	5,038	4,782	256	The possession of 4,647 acres (97%) of the acquired land has been taken over by WAPDA

In addition to the above total (5,038 acres) land in District Upper Kohistan, about 654 acres land will be acquired in District Diamir making the total land to 5,692 acres.

#### 7.1.2 Status of Compensation Payments

By the end of March 2023, a total amount of PKR 19.52 billion was paid, including PKR 19.17 billion to 7,962 PAPs through 11,777 cheques and PKR 245.240 million deposited to court for disputed cases. While PKR 27.717 million and PKR 65.598 million paid directly to FWO and PTDC respectively.

		Status upto previous month			Status d			
S. No.	Components	# of PAPs	# of CHQ	Amount (In Billion)	# of PAPs	# of CHQ	Amount (In Billion)	Grand Total
1	All Components	7924	11730	19.09	38	47	0.076	19.17

During March 2023, an amount of PKR 76,391,734/- was paid as compensation payment to 38 PAPs of 19 components. A total of 47 cheques were issued by DC office during the reporting month. Component wise detail of payment is given in table below:

Table 7.2: Compensation Paid during the Reporting Month

S. No.	Component	PAPs	Cheques	Amount
1	Barseen/Komah Bailey Bridge Right Bank (Area-2)	2	2	228,046
2	Bailey Bridge Gumoo-02 Right side	2	2	572,943
3	Uchar Contractor Camp No. 2	1	1	887,174
4	Gumoon End Point to Uthor Nala Reservoir Area - 02	4	4	44,591,716
5	KKH-01 Additional Land PTB 1 to 7	1	1	286,237
6	KKH-02 Additional Land Awai to Lootar Part (A)	1	1	150,050
7	KKH-02 Additional Land Shukrait Nallah to Shuri Nallah	1	1	172,157
8	KKH-02 Additional Land Shuri Nala to Sammar Nala	1	1	388,619
9	KKH-02 Kaigah to Awai Area-1 (A)	1	1	212,755
10	KKH-02 Kaigah to Awai Area-1 (B)	3	3	1,244,836
11	KKH-02 Looter	10	10	217,810
12	KKH-02 Looter to Shukrait Nallah Area 1B (II)	4	5	1,062,734
13	KKH-02 Looter to Shukrait Nullah Area-2	1	1	13,199,600
14	KKH-02 Shukrait Nallah to Shuri Nallah	1	1	294,769

S. No.	Component	PAPs	Cheques	Amount
15	KKH-02 Shuri Nala to Sammar Nala	2	2	1,066,012
16	Lachi Nullah Reservoir Area File-5	8	8	8,136,056
17	Natbail to Bair Kandia Reservoir Area	1	1	140,000
18	Additional Land Zaal (RAR-01) Area-02	1	1	507,539
19	WAPDA Offices & Colony at Chuchang	1	1	3,032,681
	Total	38	47	76,391,734

#### 7.1.3 Land Revenue Survey:

Following revenue surveys were carried out during the reporting month;

- i. Revenue survey for verification of Shatial to end point of reservoir area
- ii. Revenue survey of Gumoon area.

#### 7.1.4 Draft Sections/Corrigendum issued.

Draft of section-4 for solid waste area at Kaigah was prepared and submitted to WAPDA

#### 7.1.5 Meeting of Compensation Disbursement Committee (During the Reporting)

CDC meeting was held for Gumoon end point to Uchar Nullah Reservoir Area part-2 during the Month of March 2023

#### 7.1.6 Cost Assessments and Verifications

Verification of cost estimates continued during the reporting month and verification of only one remaining component was completed and submitted to WAPDA for transfer of funds to LAC designated account. The details are given below:

S/N	Component	Received on	Submitted On	Amount						
	Built-Up Property									
1 Dogah End point to Gayal Nullah File-1 02.02.2023 06.02.2023 26,492,5063.00										

#### 7.1.7 GIS Verification

In the month of March 2023, Shatial Nullah to End of Reservoir 06 Components, Shatial Limits to Shatial Nallah Area 6 components and Dogah End Point to Gayal Nallah File-1 were re-verified and no new component received from revenue office.

#### 7.1.7.1 Court Cases:

Received Notices / Summons from Dasu Civil Court and Dasu Senior Civil Court to the In-charge GIS section in the land acquisition cases. DHC GIS section prepared data accordingly (Revenue data, GIS based Satellite images, GIS certificates) of many components and appeared in Session, Civil and Senior Civil Courts. The details of cases are following:

Sr. No.	Case No.	Component				
01	Case No. 140 (Ismail Group)	Dogah End Point to Gayal Nallah File-1  Due to absent of opponent Lawyer next date was 08-march-2023. GIS representative with DHC lawyer papered in court but opponent lawyer and applicant were absent from court. Next date was 16-03-2023 and appear in court with DHC Lawyer.				
02	Case No. 60 & 104 (Sher Khan Group)	KotGal-2 Reservoir Area-2  Appeared in Sr. Civil Judge court with record but applicant was absent dated 21-02-2023. Next hearing was 28-02-2023, but GIS team could not attend court due to Shatial Harban area officially visit with line department. Court given new date of hearing to GIS team with lawyer and record in court dated 20-03-2023. GIS team prepare data of selected khasra's and appeared in court dated 20-03-2023.				
03	Case No. 232 (Rasheed Ahmad)	Dogah End Point to Gayal Nallah File-1 Applicant have some reservation at khasra no.88 about land type. GIS team prepare data of selected khasra's and appeared in court dated 15-03-2023.				
04	Case No. 227 (Muhammad Rahim)	Dogah End Point to Gayal Nallah File-1 Applicant have some reservation at khasra no.348 about land type. GIS team prepare data of selected khasra's and appeared in court dated 17-03-2023.				
05	Case No. 812 (Meer Aslam Group)	1-Dogah End Point to Gayal Nallah File-1 2-Gayal Nallah to Kandia Bridge 3-Dogah End Point to Gayal Nallah reservoir area File-1 The applicant has some observation about land type in above mentioned components. GIS team prepare data of selected khasra's and appeared in court dated 13-03-2023.				
06	Sadaqat Shah and Sultan Dom	Dogah End Point to Gayal Nallah File-1 Appeared in Court dated 25-02-2023 with record. Applicant was absent, now next date is 8-03-2023. GIS representative with DHC lawyer appeared in court but again opponent lawyer and applicant were absent from the court. Next date was 16-03-2023, DHC lawyer and GIS representative appear in court with record.				

07	Case No. 290 ((Taj	Dogah End Point to Gayal Nallah File-1					
	Ud Din Group))	Applicant have some reservation in GIS Report/Certificate in Khasra (29,590,692,592,329). GIS					
		representative with lawyer of DHC appeared in court with record dated 05-03-2023.					
80	Case No. 66	Dogah End Point to Gayal Nallah File-1					
	(Rehmat Wali)	Applicant have some reservation at khasra no.529, 285 about land type in GIS Report/Certificate. GIS					
		team prepare data of selected khasra's and appeared in court with DHC lawyer dated 22-03-2023					
09	Saeed Ur Rehman	Dogah End Point to Gayal Nallah File-1					
		Applicant have some reservation at khasra no.122 about land type in GIS Report/Certificate. GIS team					
		prepare data of selected khasra's and appeared in court with DHC lawyer dated 30-03-2023					
10	Shah Wali Ullah/	Dogah End Point to Gayal Nallah File-1					
	Inayt Ullah Group	Applicant have some reservation at khasra no.286 and 106 about land type in GIS Report/ Certificate.					
		GIS team prepare data of selected khasra's and appeared in court with DHC lawyer dated 30-03-2023					

#### 7.1.7.2 Other Activities Carried Out by GIS Team:

- A meeting was held with Deputy Commissioner of Kohistan, Land Acquisition Collector and GM/PD WAPDA for a visit of Shatial & Harban reservoir twelve components area after local community complained/protested against GIS, C&W, Agriculture Department, and Survey reports. Six main members with helpers and security team in supervision of AAC Kohistan visited Shatial and Harban area site and checked each mentioned Khasra of twelve components.
- The team completed site visits in three days, after completion of site visits, the GIS team
  prepared a list of khasras noted during the site visits and also by the affectees applications
  received to DHC office and checked each khasra with 2019 satellite imagery very carefully and
  preparation each and every khasra map with record and sent with letter to WAPDA office.
  There is no difference found with GIS certificate issued earlier.
- After submitting Shatila Limits to (Harban) Reservoir End Point Area twelve components letter
  to WAPDA, a Jirga was called by DC and asked GIS team to give a presentation to the
  community individuals who complained and also mutual communal land. The presentation was
  given on March 21st. And after that community again raised some other issues. The Jirga was
  called again and a presentation was given to the community members on March 31st, 2023.
- Visited Uchar Area for Drone Imagery survey of Uchar Helipad position-1 to diversion tunnel outlet area for WAPDA
- Prepared update status map of Kass area of handed over to contractor, disputed area and remaining area.
- Prepared maps and GIS data of Dogah End point to Gayal Nallah file-1after receive letter from GM/PD WAPDA office.
- Prepared maps and reservoir area after receive letter from DG S&S WAPDA office.
- GIS representative visited KKH-02 Kaigah to Awai Additional Area -2 Part-A Pani Bah Area and Kiagah to Awai Area2- Part A(I) Chilashi Nallah Area with Director S& R WAPDA, Survey team, Revenue officer and FVC of ESMR after receive letter of observation at GIS verification report, Masavi and survey boundary of additional area from Director Social & resettlement.
- Visited site and collect on ground structures survey data, boundary and prepare maps for present to chief S&R DHC and Director Social & Resettlement WAPDA.
- Calculated distances of all project facilities and prepare report of (Contact camps and Contractors Residential facilities, WAPDA offices, WAPDA residential facilities, Consultants offices and Consultants Residential facilities, working sites along Existing KKH, Relocated KKH-01, KKH02 and RRA-01, RAR-02, and) for Emergency response for Security agencies.
- Prepared map of Govt. educational facilities, Health facilities and proposed crush plant at Seo area for advisor to DHC management.
- Prepared map for water facilities to WAPDA colony and resettlement sites with water source at Kuz Chuchang and water pipe line planning.
- Digitized Existing KKH from Thakot Bridge to Raikot Bridge at open source imagery with relocated KKh-01, KKH-02 of DHPP with location for WAPDA.
- Prepared Drone and Satellite Images of all Contractor Camps and other construction facilities areas for WAPDA security team approximately 80 Images.
- Prepared route map of CPEC schematic diagram from Hazara Motorway to Chilas (Express way and Existing KKH) for WAPDA road section.
- Visited Kaigah area for drone imagery survey of proposed kaigah solid waste area.

#### 7.1.7.3 ESMR & Commercial Structure maps with Data:

Prepared maps of listed below components for ESMR and commercial structure maps with GIS based revenue data:

- i. Siglo-1 File-1
- ii. Baily Bridge Gummon Lotter Right Side Area-1
- iii. Kotgal- reservoir area
- iv. Milar Limits to Dogah Nallah Reservoir Area (Milar Reservoir Area)
- v. Milar to Dogah Nallah File-1
- vi. ROR Milar to Dogah Nallah File-3
- vii. RAR-02 Dogah
- viii. ROR Gayal Nallah to Kandia Bridge Reservoir area
- ix. Lachi Nallah File-1
- x. Lachi Nallah File-2
- xi. Lachi Nallah File-3
- xii. Uchar thoki Contractor Camp-2
- xiii. Looter reservoir area-1

#### 7.1.8 Status of Land Lease of Kass

On an overall, about 83% of Kass Area has been taken over by WAPDA. Kass Area-1 (File- 2) and Kass Area-2 has been handed over to CGGC. Similarly, major portions of Kass Area-1 (File-1) and Kass Area-1 (File-3) has also been taken over and handed over to E&M and CGGC contractors. There were title disputes on

However few houses have title disputes and lease amount cannot be paid to these owners. Therefore, this remaining land area is requested for compulsory land acquisition after long waiting of resolution of title disputes. The land acquisition of remaining 17% is under process;

#### 7.2 Development of Resettlement Sites and Relocation

Resettlement and Relocation (R&R) Team carried out various tasks / activities during the reporting month. These mainly include; monitoring of all on-going resettlement sites under construction (LBRV-11, LBRV-12, and Dasu RV), preparation of TRP files and release of payments / cheque, compilation of household data as per revenue record, updating HHs information on MIS and meetings with various stakeholders. Task-wise details of activities carried out by R&R Team during March 2023 are given below:

#### 7.2.1 Progress of Seven under Construction Resettlement Sites (under construction)

There are four RV Packages (LBRV-11, LBRV-12 and RBRV-11, and Dasu-RV) consisting of 21 resettlement sites have been tendered and awarded to three contractors under four contracts (LBRV-11, LBRV-12, RBRV-11, and Dasu RV).

Currently seven resettlement sites are active. The contract of Zhongmei for LBRV-11 & 12 was commenced on December 26th 2018 and five priority sites (Nasirabad 1&2, Khushi 1&2 and Uchar-1) were handed over to the Contractor, while only two sites of Dasu-RVs (Chuchang Rv-1 & 4) contracted to Khyber Grace Limited (KGL) and was commenced on 18th June 2019 and the area was handed over to the contractor.

Enhanced Self-managed relocation Package was announced by Deputy Commissioner Kohistan on 31<sup>st</sup> May, 2021 that the AHHs have the option to change their stance from resettlement site to self. In the light of this announcement, the majority of AHHs opted self-resettlement.

Site-wise activities carried out during the reporting month are given below:

#### 7.2.2 Progress and Issues of Remaining Resettlement Sites

The work only on seven resettlement sites of LBRV-11 & 12, and Dasu-RV remained in progress. Social & Resettlement Teams monitored the under construction sites and resolved the emerging Social issues. Detail of the activities carried out during the reporting month is given in below table:

Sr. No	Resettlement Site	Progress during the reporting month.
1		During the reporting month S&R team held meeting with the resettling villagers elder of the RV Nasirabad-01 regarding the water supply issue to their RV. detailed deliberations were made on all the possible options to solve the subject issue once for all and reached another option which is to install water supply from Summar Nullah to RV Nasir Abad 1&2, Uchar-01, Khushi-01 and onward to WAPDA offices & Colony and to RVs Chuchang-01 and Chuchang -04 as well. The route of this mega water

		supply shall be along the road side of new KKH from Summar Nullah till the PCIs Chuchang and the last RVs Chuchang 1&2. This option is apart from the four options which were identified by the community during the previous joint filed visits.
2	Nasirabad 2	A meeting was also convened with the resettling AHHs Mr. Muhammad Jamil and Mr. Ubaidullah about water supply and to take necessary steps in connection to the preparations to initiate the construction of their houses and dwellings. Both the community members regretfully told that we have already given the possible options in this regard same as for water supply for the RV Nasirabad-01 and having no other option of water source. Until and unless water is not provided the construction of houses is not impossible.
3	Uchar -1	During the reporting month S&R team held meeting with the resettling community of Uchar-01 RV Mr. Abdullah and Noor Muhammad to know about the resumption of work at their RV and its water supply by the Zhongmei workers. Mr. Abdullah told that work on water supply scheme has been started whereas other work yet not started.
4	Khushi-1	Regarding this RV a meeting was held with Additional Assistant Commissioner-AAC (Revenue) for the solution of water supply issue as he has been delegated the responsibility to deal this along with other water related issues pertaining to RVs. AAC told that he is on the move in this regard and soon the water issue of RV Khushi -1 will be resolved. The AAC has been requested to take up this case as their top most priority agenda point on daily basis.
5	Khushi-2 link-01	No social issue reported during the month
6	Chuchang-01	The work remained in progress on this RV during the reporting month. A detailed meeting was held with REs Infrastructure DHC Mr. Kaan and Mr. Imtiaz along with the Contractor KGL representative Mr. Arshad Iqbal to find out the possible solution of water supply conflict for both RVs (Chuchang-0-1 & Chuchang-04).  Contractor dumped the Water Supply Pipes for Dasu RVs but soon after Contractor reported that some people have asked to stop labors from the work. DHC S&R Team called a community meeting
		and discussed the matter in detail. Later on, it was decided in joint meeting including RE Infra, Social Team and Contractor that installation of pipes within RVs should be started and then gradually, the main line should be stopped.
7	Chuchang-04	During the reporting month S&R team visited the site and held meeting with both the parties i.e. Sher Ghazi and Noor Azam group. Both the resettling villager were having dispute upon the boundary of plots which was resolved on the spot. The water supply situation is same as of RV-1 Chuchang

#### 7.2.3 Status of ESMR Files Preparation and Payment

Preparation of AHHs files and payment of Enhanced Self-Managed Relocation (ESMR) Package remained in progress during the reporting month. Following are the updates:

- ➤ By the end of reporting month ESMR package was paid to 1,234 AHHs of batch-1, 2, 3 and 4, total amount paid on account of ESMR is PKR 4315.05 million.
- Preparation of AHHs files for payment of Extended Self-Managed Resettlement (ESMR) Package remained in progress. During March 2023, a total amount of PKR 339.50 million paid as ESMR package to 97 AHHs.
- During the reporting month one shareholder file prepared and submitted to FVC and received 33 referred back files from FVC along with comments. The file under process and will submit to FVC in pext month
- > During the reporting month more than 30 referred back files reviewed and returned to concerned committees with updated comments.
- ➤ During the month of March 2023, total 97 AHHs received their Enhanced Self-Managed Relocation Package amounting to Rs.339.50 million including 44 AHHs of Batch-2, 52 AHHs of Batch-3 and 1 HH of Batch-4. Now the total 1234 AHHs of different villages received their ESMR Package Rs. 4,315.20 million and the detail of Batch-1, 2, 3 & 4.
- Prepared Hard copies of ESMR Paid files, one each for WAPDA and DHC. A hard copy along with applicable Project allowances sheet submitted to WAPDA for final payment of remaining allowances except special allowance of 3.5 million. During the reporting month 215 hard copies of ESMR Paid files prepared and submitted to WAPDA for further payment. The total 786 applicable project allowances files prepared at the end of the current month
- The S&R team also remained engaged to receive & review number of applications regarding SMR from the community. The reply of priority applications was prepared and submitted.

#### 7.2.4 Status of TRP Payment

At the end of March 2023, a total amount of PKR 101,593,447/- paid as TRP to 210 RVs (PKR 90,738,554/-) and 86 self-opted (PKR 10,854,893/-) AHHs of 13 components. In addition, PKR 3,926,220/- were paid to 43 commercial structures of Barseen, Khushi, Siglo and Tailrace Kuz Chuchang Area.

During the reporting month, an amount of PKR 10,350,000/- paid for Temporary Relocation Package to 58 affected HHs from 04 resettlement components. M&E team conducted a verification exercise, updated missing entries and corrected components in the database.

S.	Component	Stat	us by F	eb 2023	Status	during	Mar 2023	Grand Total
No	Component		Self	Amount	RVs	Self	Amount	Grand Total
1	Additional ROW (KKH-01)	6	4	4,996,086	0	0	-	4,996,086
2	Bar Chuchang	1	3	723,869	0	0	-	723,869
3	Khushi Access Road to Ventilation Tunnel	13	1	4,790,800	12	0	2,115,000	6,905,800
4	Khushi Dumping	9	8	5,871,191	2	0	270,000	6,141,191
5	Khushi to Logro	58	0	4,750,000	43	0	7,785,000	12,535,000
6	KKH-01 (ROW)	34	22	27,127,961	1	0	180,000	27,307,961
7	Logro	43	0	23,396,616	0	0	ı	23,396,616
8	RAR-01 (ROW)	16	26	9,245,959	0	0	ı	9,245,959
9	Uchar Thoki (Uchar Contractor Camp-2 Thoki)	15	0	3,275,000	0	0	-	3,275,000
10	WAPDA Offices and colony Chuchang	1	0	416,447	0	0	-	416,447
11	Zhongmei Camp	4	1	2,658,200	0	0	-	2,658,200
12	Khushi Access Road	0	18	2,263,741	0	0	-	2,263,741
13	13 Tailrace Area Kuz Chuchang		3	1,727,577	0	0	-	1,727,577
	Total			91,243,447	58	0	10,350,000	101,593,447

#### 7.2.5 Status of demolished Houses

Deputy Commissioner Kohistan constituted a Task Force Committee (TFC) for demolishing of houses who received their ESMR Package and not willing to demolishing by their own. The area is required for Contractor on emergency basis. The task force has dismantled the houses who received their ESMR package

The following houses have been dismantled by the TFC:

- i. All the households who received ESMR Package in Uchar village has been demolished and site have been handed over to the contractor
- ii. In Barseen village majority houses demolished by the contractor and community himself and the area handed over to the contractor for further activities.
- iii. In Sigloo village majority ESMR paid houses demolished by the community
- iv. In Bar Chuchang some houses demolished except those households who opted resettlement sites
- v. A total of 16 Houses at Komila bypass have been demolished and contractor working smoothly without any hurdles.
- vi. The Task Force has reported dismastment of 790 houses reportedly.

#### 7.2.6 Other Major Activities Carried Out by R&R Team

The following other major activities were carried out by R&R team during February 2023:

- A detail meeting was held on 02-03-2023 with Sazin and Shatiyal Community on ESMR Files as they some apprehensions about missing and shareholder files.
- A consultation meeting was held on 06-03-2023 with Kaiga community about dislocation of houses as they have received their ESMR Package and the houses area required for Contractor. The community has told that we will cooperate with contractor as he desired.
- An initial consultation meeting was held with the community of Kuz/Bar Kai, Millar, Kuz/bar Purwa and Seer Gayal on March 8, 2023 regarding the relocation of BHU Doga which is situated at Kuz Kai. In this meeting, the key influential from the community side have participated and deliberations were made openly on the agenda point. After the detail discussions, the community members took a week time to further consult with the stakeholders (community members) who were not present in the meeting.
- A joint meeting comprised Land Acquisition Collector, Community members from left& right side on missing documents and some other issues. The reservation of community has been resolved during discussions.
- A joint visit was made to Meer Alam khan's house situated at Komila bypass over K1+637 who tendered an application to DHC via Deputy Commissioner and WAPDA office in which he claimed that his house has been damaged due to construction activities of Komila bypass at the above mention RD. The applicant's house is situated at the bank of the excavated area and consist of 03 rooms. If further excavation executed then the existing house could be at risk because right now due to the excavation activity, floor and walls of washroom (Toilet) of the

house got cracked. The applicant requested the field team to undertake the protection measures like a retaining wall in front of his house in order to ensure the safety of the house which is at risk.

- ➤ A total of 754 Questionnaires of Inventory Survey 2012, compiled, sort out and handover to Monitoring Support Consultants (MSC) on 13-03-2023 for further updating of data for their survey purpose.
- Social Team visited different villages on 15-03-2023 from Kaiga to Lachi Nullah for final verification of Commercial structures. The finalized 95 Commercial Structures along with daily wagers and other staff members. The same data finalized and submitted to WAPDA for obtaining NOL from World Bank.
- Meeting was held with the convener of working committee in his office on 15-03-2023, reviewed and scrutinized 20 ESMR files which were previously rejected being not eligible for the package. Later on, the higher management decided to reconsider the subject 20 rejected files for the ESMR package, hence reviewed, scrutinized and signed for further onward submission to SMR-IC for payment process.
- On March 15, 2023 S&R team organized a visit to Looter and Summar Area (Dumping area Summar) In order to have a final count and verification of the commercial structures as both the mentioned components are pressingly needed by the contractor. Commercial structures in both the components were counted and verified by reconciling with revenue/C&W papers and finalized for the admissible project allowances being commercial structures.
- During the reporting month S&R team participated in the 67th meeting of Review & Scrutiny Committee (RSC) in which reviewed/Scrutinized 67 the ESMR files, drafted MoM for the approved and recommended ESMR files and submitted to next tier for payment process.
- During the reporting month a consultation meeting was held with the community of Seer Gayal for the stoppage of work on access road. The community members were of the view that during the revenue survey the revenue officials deliberately declared major portion of the houses as non-residential and those houses will not be eligible for ESMR package in future. They were assured to resolve their genuine issues if any but the meeting participants did not accept the survey of S&R staff and insisted that first of all, their issue should be resolved then they will open the work.
- During the reporting month, a meeting of working committee was held on 20-03-2023 to review the referred back files from Filed Verification and Review & Scrutiny Committees. Four files required C&W correction and referred to C&W department.
- During the reporting month S&R team have prepared plenty of project allowance files for those AHHs who received their ESMR package. In this scenario the entire S&R team focused on the assigned task and by the grace of almighty Allah within the stipulated time allocated by the higher management the team achieved the target.

#### 7.3 Public Consultation and Participation

Major activities carried out under Public Consultation and Participation Section during the reporting month are briefed as below:

#### 7.3.1 Public Consultations Regarding Resettlement Sites

Construction work on seven priority sites remained in progress during the reporting period. The Public Consultation and Participation (PC&P) Team remained engaged in resolving social issues mainly regarding under construction resettlement sites. Consultation team provided its support in resolving the issues related to design or any conflict between contractor and community during the construction activities. The basic aim for these meetings was to discuss the issues or concerns of the community and resolve these issue with input from technical team.

▶ Uchar Resettlement Site – 01, it was reported that the work on the water supply pipeline was stopped by Mr. Abdullah (Community Member). In this regard a meeting was conducted with Mr. Abdullah in DHC Office on March 2023. According to him the work was not stopped. He told the meeting that it was discussed with contractor that the land for the intake structure of the pipeline needs identified in consensus with community in a day or two because currently the community members are not available. He also added that contractor was asked to continue the work on other components of the pipeline during this time. The issue was resolved.

Chuchang Resettlement Site – 4 (Kuz Chuchang) work stoppage by Mr. Sher Ghazi (Community Member) because of some concerns over the design of retaining wall. A meeting was conducted with him in this regard. He told that a 7 meter high retaining wall is designed which is not only hazardous in future but it will also block the access to his plot as there is no other way to reach within. He requested to kindly revised the design and upper 3-4 meter of retaining wall may be constructed a beyond the current alignment. The matter is with the Infrastructure section for further review.

## 7.3.2 Public Consultations Regarding Other Components / Construction Sites to Resolve Issues

Consultation and Participation team also extends its support for other construction components i.e., Roads, TL and Gender Implementation. During the reporting period no issue was emerged to be referred to PC&P.

RAR – 02: The community of Seer Giyal stopped the work on RAR–02 due to non-payment of compensation for land and houses. A community meeting was held on March 15, 2003 on site. Community said that the registry of the component (ROR Dogah End Point to Giyal Nullah end Point) is initiated in January 2023 and delayed due to the non-availability of Assistant Land Acquisition Collector. The community was not agree to resume the work until payment is done.

#### 7.3.3 Other Major Activities Carried Out during the Reporting Month

Public Consultation and Participation section of DHC extended its services with Land Acquisition Cell (LAC) to assist Sub Registrar for completion of documents for private registration deeds to acquire land for various components i.e. Shatial Nullah to End Point Area 3, Shatial Nullah to End Point Area 4, Dugah End Point to Gayal Nullah File 1 and Gul e Bagh Area 1.

#### 7.4 Income and Livelihood Restoration Program (ILRP)

A Junior Livelihood Professional (Mr. Ghulam Nabi) is working with DHC for carrying out tasks related to Income and Livelihood Support Program. He is mainly engaged in conducting component-wise survey and preparing report on the "Utilization of Compensation Money".

The purpose of these surveys/reports is two-fold: First to recognize, how compensation money is utilized by Project Affected Persons (PAPs) for the development of sustainable income and restoration of livelihood means within the available opportunities and options in the project area. Secondly, to outline the opportunities which are available with the project and need of technical skills in establishing sustainable entrepreneurship for the PAPs.

The survey/report presents results on the intentions/perceptions of affected communities to utilize compensation money in terms of "who wants what" and how to utilize the compensation amount productively. This was important because unexpected huge amounts were disbursed to PAPs due to DHPP and "Rocks have turned / turning into cash" & new income generating opportunities are emerging if spent / invested wisely. Table below shows the details of completed and submitted reports.

So far 13 reports on 39 components have been completed and submitted to WAPDA, while the survey of village Seer Gayal is in progress. The report is not prepared as the revenue survey of one component in Seer Gayal village has is recently completed.

However, ILRP is no more under the scope of DHC and has awarded to the new Consultants (NESPAK) along with the implementation of Local Area Development Program (LADP). The consultants have taken over ILRP and have prepared revised plans and methodology. The component will further be reported by the new Consultants from the next month and the section will be deleted from DHC Report

The position of Junior Livelihood Professional is proposed to be re-designated as "Jr. Resettlement Professional" as he has continuously been assisting Resettlement Team is performing number of tasks, including; the preparation and review of projects allowances costs, files and further payments to the affected households as well as the preparation of ESMR files and the allowances of commercial structures.

#### 7.5 Local Area Development Program (LADP)

The implementation of LADP was started in 2019. A total of three priority batches covering about 54 schemes has been finalized. two scheme "Solar Street Light at Komila and Dasu and

Construction of new RCC Bridge at Jalkot Nullah" are completed; while four more schemes (Rehabilitation of Rural Health Center, Jamia Mosque, Komila, Sanitation and Sewerage system at Komila and Dasu (SSKD) and PKG 01 road Schemes) were awarded in 2020-22 and are under construction.

The implementation of LADP has now been assigned to the new consultants (NESPAK Consultants). The contract has been commenced and a team of consultants has arrived in Dasu and started their work. The Team of NESPAK Consultants is directly reporting to the Employer and the World Bank. In this regard, a number of meetings were held with the Director General Social Safeguard and the World Bank during the reporting month. The consultants had prepared their work plan and shared with the Employer. The team will start preparing the monthly progress report soon and report directly to the Employer and the World Bank. Thus, the section will be deleted from DHC Report.

#### 7.6 Public Health and Gender Implementation Plan (PHIP)

Similarly, the Public Health Implementation Plan has also been included in the scope of new LADP Consultants (NESPAK). A couple of meetings of WAPDA S&R Team including Assistant Director Public Health with the representatives of new consultants regarding the new arrangements were held during the month. The activities under this component are being supervised by the Director General Social Safeguards in assistance with Director S&R and Assistant Director Gender and community Health (WAPDA). From now onward the NESPAK Consultants will report the monthly progress of this component and the section will be deleted from DHC Report.

#### 7.7 Gender Implementation Plan (GIP)

GIP Team carried out the following activities during the reporting month.

- Contract for the identified teacher has been signed by the teacher and DG-WAPDA, Social Safe guards WAPDA Office as per their standard procedures. The Skills Development Course has been inaugurated by Imam Masjid and village committee. The course has been started from March 7<sup>th</sup>, 2023. Women have also learnt numbers from 1 to 20 for understanding measurements of dresses. There are 24 learners in the course and they are attending the course regularly. Eight of the women have started learning Urdu and Numeracy from their girls' primary school teacher as a result of skill development process.
- > Gender Awareness and sensitization 'Participants hand Book' in Urdu reviewed and is now at final stages.
- To promote healthcare and hygiene in the project area and to ensure that women have access to prenatal, postnatal and delivery services at local level, DHC has taken initiative to select local women for Lady Health Visitor (LHV) course. Local women will have full command over the local language and cultural dimensions. Women of the project area will be able to avail health services more confidently at their door step on regular basis.
- LHV course is at initial stages and till now, a total of 35 candidates available after advertisement and their documents are collected. Letter of request to Secretary Health and Pakistan Nursing Council is sent for further steps with Provincial Health Services Academy (PHSA). A written test will be, conducted as a process of selection.
- Draft undertaking for candidates has been developed in URDU with the consultation from Social & Resettlement team for streamlining the two years long course with a better discipline. The same is shared with Senior Management for a final review.
- In March, 2023, follow-up coaching sessions with key religious leaders were conducted. These religious leaders are facilitated to play a role in educating and mobilizing other religious leaders to work on women and girls; needs in their respective areas. These key religious leaders were explained, about the criteria to form an executive body of religious leaders and their role in formation and strengthening of the body.
- A follow-up meeting with key religious leaders was also held for the design of upcoming workshop for religious leaders in the context of 'girls' education' and their role to be played as resource person; conducting session on 'women and girls' education from an Islamic perspective' for other religious leaders.

- In order to promote women and girls literacy in the project areas, a proposal for the Literacy Course (10 months) for Bari Rango Village had been developed, finalized and approved by WAPDA.
- For the implementation; a formal Letter of Understanding (LOU) has been signed between National Commission on Human Development (NCHD) and Director General, Social Safeguards, Dasu Hydropower Project (DHPP), Dasu. NCHD has been engaged as this is government authorized; having their mandate and all the required capacities of conducting Literacy Courses across KPK (Pictures at the end of this report).
- A total of 27 women and girls have ensured their enrolment and a local teacher is available and committed. These courses will enable women to read, write and speak Urdu along with basic numeracy. Communication is a big barrier for Kohistan women and is restricting their access to any facility and ultimately causing low self-esteem, poor health etc.
- Follow-up sessions with local activist have been conducted for maintaining the spirit among their respective communities especially candidates identified for Lady Health Visitors Course (LHV) and Literacy Course.

#### 7.8 Implementation of Communication Plan

Following major activities were carried out during the reporting month

- Communication Team remained engage in public dealing in the Public Information Centre and sharing information regarding Dasu HPP with local community and general public.
- Preparation of Contents for Digital Display Screen is a continuous activity. New content selected and modified for SMD have been displayed after approval from the management.
- Coverage of different events and meetings remained in progress during the reporting month, communication team also captured photos of different sites regarding progress.
- Coverage of the different project activities for information of all the stakeholders through social media pages of Facebook, YouTube etc. (continuous activity).
- Updated project progress on Dasu HPP website, updated content and published new events on project website.
- > The "Hiring of twelve vehicles for security purpose" and "Pic & Drop facility for School going children on 15 different routes" remained under process.

#### 7.9 Independent Grievance Redress Committee (IGRC)

About all pending & new complaints have been addressed and disposed-off and no new complaints received during the reporting month.

#### 7.10 Migration Management

Major activities related to In-migration Management were carried out by the Assistant Director Inmigrant Management during the reporting month (March, 2023). These mainly included visit to the Contractors' camps for resolving the emerging labor issues and awareness campaigns to implement code of conduct.

Workforce data of all contractors as well DHC and WAPDA was entered in MIS till the last month (February, 2023). Based on the workforce data received from various contractors and other organizations a total of 6,197 workers / staff were estimated. Out of total (6,197); 2,792 (45%) were locals, 2,700 (44%) were non-local national, while 705 (11.2%) were foreigners. A total of 27 females were working in the project during the reporting month which is almost 1 percent of the whole workforce.

Following table shows the details of the in-migrants at Dasu Site during the reporting month:

S.No	Commonanto	onents Contracts		Locals Non-Locals		Fore	eigners	Component	Total
3.NO	Components	Contracts	Male	Male	Female	Male	Female	wise Total	TOLAI
1	WAPDA/ LA&AU	WAPDA-DHHP	159	310	0	0	0	469	469
2	DHC	DHC-DHPP	231	125	2	20	0	378	378
	CGGC	MW-01	1064	422	0	237	9	1732	4006
2		MW-02	932	778	0	216	13	1939	
3		RAR-02	94	21	0	30	0	145	
		KKH-02	94	50	0	46	0	190	
1	CCECC	RAR-01	56	82	0	13	1	152	741
4	CCECC	KKH-01	48	449	0	90	2	589	
5	CGICOP	PCI-01R	32	162	0	10	0	204	204
6	KGL	DASU-RV	12	88	0	0	0	100	100

7	PCCCL	TL-01	29	57	0	13	0	99	99
8	Zhongmei	LBRV-11&12	10	4	0	2	0	16	16
9	IKAN	LADP	4	51	0	0	0	55	55
10	MSC	Consultant	11	7	0	1	0	19	19
11	NESPAK	LADP Consultant	3	10	0	0	0	13	13
12	GE-PC (JV)	EM-01	13	82	0	2	0	97	97
		Total	6197	6197	6197	6197	6197	6197	6197

Data of security forces (consists of Frontier Constabulary, Frontier Core, Police, WAPDA /Private security guards and Dir Scouts (QRF)) were also collected during the reporting month. This data was collected through law-and-order representative (Deputy Director Security (Social), WAPDA office. Total 851 security personals have been engaged for DHPP during the reporting month as mentioned in the table. (30 Persons from regular FC are not included).

#### 7.10.1 Other Major Activities during the month

The following major activities were carried out during the reporting month:

- Office work and preparation of Kuma Chairlift case
- > Updating In-migrants data and work on Kuma chairlift file.
- Field visit to M/s CGGC CT-02 site regarding monitoring & inspection of site related to workers.
- Field visit to M/s CGGC CR-02 & 09 site regarding monitoring & facilitation of workers at site.
- Field visit to M/s CCECC camp at Zaal and EM-01 at Kas site regarding monitoring and inspection of workers facilitation at camp and work site
- Updating data and sharing of details regarding Local, Non-local especially Kashmiris for DG (SS) and onwards submission.
- Updating data and summarization of data regarded to Technical/Non-Technical staff.
- Preparation and submission of Monthly Progress Report of Migration Management for the month of March-2023 to Communication section and for further submission.

#### 7.11 Internal Monitoring and Evaluation (M&E)

Responsibilities of M&E Team includes data management, monitoring of compensation payments & temporary relocation payments, monitoring of field activities of S&R and Environment Teams, supporting MIS development work on daily basis, and preparation of M&E and other section reports. Following major tasks were carried out during the reporting Month.

#### 7.11.1 Monitoring of Compensation Payment Process at DC Office

During the month of March 2023, a total amount of PKR 19.52 billion was paid, including PKR 19.17 billion to 7,962 PAPs through 11,777 cheques and PKR 245.240 million deposited to court for disputed cases. While PKR 27.717 million and PKR 65.598 million paid directly to FWO and PTDC respectively.

	,			Status by	Feb 2023		C		
	S. No.	Components	# of PAPs	# of CHQ	Amount (In Billion)	# of PAPs	# of CHQ	Amount (In Billion)	Grand Total
ĺ	1	All Components	7924	11730	19.09	38	47	0.076	19.17

# **7.11.2** Monitoring of Lease & Compensation Payment Process for Kass Area at WAPDA Office During March 2023, WAPDA Accounts Section did not release lease payment cheque to any PAP. At the end of the reporting month, a total amount of PKR 548.3/- million was paid to the PAPs as lease, compensation for built-up properties and trees.

S. No.	Components	Statu	ıs by Prev	ious Month	Status du	ıring Rep	orting Month	Grand Total
5. NO.	Components	PAPs	CHQ	Amount	PAPs	CHQ	Amount	Grand Total
1	Kass Disposal Area-01 (File-01)	64	99	147.439				147.439
2	Kass Disposal Area-01 (File-02)	28	67	115.372				115.372
3	Kass Disposal Area-01 (File-03)	52	72	109.621				109.621
4	Kass Disposal Area-02	112	278	175.834				175.834
	Total	256	516	548.268				548.268

#### 7.11.3 Accounts Adjustment Submissions to WAPDA

During the month, M&E team worked on identification of remaining paid cheques to be processed for accounts adjustment. During the reporting month accounts adjustment summaries were

prepared for the total amount of PKR 118.14 million. In addition, team worked on finalization of supporting booklets after collection of signed Qabzul Wasools from DC Office and preparation of required copies of each book.

S.	Components	Status by Previous Month	Status during Reporting Month	Grand Total
No.	Components	Amount	Amount	Amount
1	Final Summaries Submitted to WAPDA	18,821,487,872	0	18,821,487,872
2	Preparation of Summaries and Supporting Booklets	19,160,737,093	118,138,721	19,278,875,814

## 7.11.4 Monitoring of Temporary Relocation Payment (TRP) and Allowances to Affected Households and for Commercial Structures

At the end of March 2023, a total amount of PKR 101,593,447/- paid as TRP to 210 RVs (PKR 90,738,554/-) and 86 self-opted (PKR 10,854,893/-) AHHs of 13 components. In addition, PKR 3,926,220/- were paid to 43 commercial structures of Barseen, Khushi, Siglo and Tailrace Kuz Chuchang Area.

**Note**: Out of 210 AHH who received TRP, 72 Opted for ESMR package and their TRP was stopped from date of ESMR Payment.

During the reporting month, an amount of PKR 10,350,000/- paid for Temporary Relocation Package to 58 affected HHs from 04 resettlement components. M&E team conducted a verification exercise, updated missing entries and corrected components in the database.

S.	Commonant	Sta	atus by	Feb 2023	Statu	ıs durir	ng Mar 2023	Crand Tatal
No	Component	RVs	Self	Amount	RVs	Self	Amount	Grand Total
1	Additional ROW (KKH-01)	6	4	4,996,086	0	0	1	4,996,086
2	Bar Chuchang	1	3	723,869	0	0	-	723,869
3	Khushi Access Road to Ventilation Tunnel	13	1	4,790,800	12	0	2,115,000	6,905,800
4	Khushi Dumping	9	8	5,871,191	2	0	270,000	6,141,191
5	Khushi to Logro	58	0	4,750,000	43	0	7,785,000	12,535,000
6	KKH-01 (ROW)	34	22	27,127,961	1	0	180,000	27,307,961
7	Logro	43	0	23,396,616	0	0	-	23,396,616
8	RAR-01 (ROW)	16	26	9,245,959	0	0	-	9,245,959
9	Uchar Thoki (Uchar Contractor Camp-2 Thoki)	15	0	3,275,000	0	0	-	3,275,000
10	WAPDA Offices and colony Chuchang	1	0	416,447	0	0	-	416,447
11	Zhongmei Camp	4	1	2,658,200	0	0	-	2,658,200
12	Khushi Access Road	0	18	2,263,741	0	0	-	2,263,741
13	Tailrace Area Kuz Chuchang	10	3	1,727,577	0	0	-	1,727,577
	Total	210	86	91,243,447	58	0	10,350,000	101,593,447

By end of reporting month, resettlement allowances released to 328 AHHs who already received their ESMR Package, this number is in addition to 84 AHHs who received their admissible allowances before announcement of ESMR package. A total amount of PKR 8.821/- million is paid on account of resettlement allowances

During March 2023, resettlement allowances were paid to 31 AHHs, total amount of PKR 909,139/paid as resettlement allowance during the reporting period.

Sr.	Village Priority	By Feb	2023	During N	Mar 2023	Grand Total		
No.	Village Priority	No. of AHHs	Amount	No. of AHHs	Amount	No. of AHHs	Amount	
1	Priority I Villages	228	5,790,903	26	802,585	254	6,593,488	
2	Priority II Villages	69	1,821,195	5	106,554	74	1,927,749	
3	Priority III Villages	0	-	0	-	0	-	
	Total	297	7,612,098	31	909,139	328	8,521,237	

#### 7.11.5 Preparation and Review of Files and Payment of ESMR Package

Preparation of AHHs files for payment of Extended Self-Managed Resettlement (ESMR) Package remained in progress. During March 2023, a total amount of PKR 339.50 million paid as ESMR package to 97 AHHs. By the end of reporting month ESMR package was paid to 1,234 AHHs of batch-1, 2, 3 and 4, total amount paid on account of ESMR is PKR **4315.05** million. An amount of PKR 100,000 was over mentioned during last monthly report, this was corrected during the reporting month.

S. No.	Batch	Total	By Fel	o 2023	During I	Mar 2023	To	tal
5. NO.	Datcii	AHHs	Paid AHHs	Amount	Paid AHHs	Amount	Paid AHHs	Amount
1	Batch-1	84	78	269.10	0	0.00	78	269.10
2	Batch-2	960	488	1707.95	44	154.00	532	1861.95
3	Batch-3	966	535	1872.50	52	182.00	587	2054.50
4	Batch-4		36	126.00	1	3.50	37	129.50
5	Batch-5		0	0.00	0	0.00	0	0.00
G	rand Total	2010	1137	3975.55	97	339.50	1234	4315.05

#### 7.11.6 Compilation of Compensation and Allowances Payment Data and Entry in MIS

M&E team entered cheques data and prepared summary tables in Excel. Scanned data of compensation payments including scanned ID cards, cheques and photos of PAPs receiving compensation payment was organized and uploaded on MIS servers. Following activities were carried out during the reporting month:

- Data entry of land compensation payments in MIS from received Qabzul Wasool remained in progress. During reporting period data entry of 11,259 (95.6% of total cheques/Qabzul Wasools) have been entered in MIS. Data entry of remaining Qabzul Wasools is in progress, a backlog of 481 Qabzul Wasools recorded by end of the reporting period.
- Total 97 SMR cheques issued to AHHs, all issued cheques were entered in MS Excel Database and MIS also.
- TRP payment was released to 58 AHHs of various components, all the cheques were organized and entered in MS Excel and MIS database.
- Resettlement allowances cheques were issue to 31 AHHs by end of reporting period, all these issue cheques entered in MS Excel database and updated summary tables.
- Compensation Payments Summary tables & progress reports were updated during the reporting month.

S. No.	Task	Status by Previous Month	Status During Reporting Month
1	PAPs Documents Organized	42,432	744
2	Compensation Payment Entry in MIS	11,259	0
3	Lease Payment Data Entry in MS Excel Database	516	0
4	PAPs Documents Uploading in MIS	23,111	0
5	TRP Cheques Entry in MIS	1365	58
6	SMR Cheques Entry in MIS	1137	97

#### 7.12 Development of Management Information System

The following activities were carried out by MIS team during the reporting month:

#### 7.12.1 OHS Document Management System

During March 2023, complaint status sub module for GRC have been developed for better report generation. This sub module covers invalid, resolved, un-resolved and rejected complaints. The system uses the data stored into MIS database for table generation.

Following tasks were the major components of the GRC table:

- Category wise grievance type
- Period wise tables
- Time to resolve grievances
- Development system's security and access control system

#### 7.12.2 Upgradation of Land Acquisition report structure:

During March 2023, Land Acquisition report design was further improved. Under this all component wise data of land acquisition and compensation payments is designed to fetch according to specific period and the system will generate reports accordingly

Following modules were updated during the reporting month

- Identification and development of the input modules submodules
- Output table now shows the total compensation period wise
- It also displays the total area acquired period wise
- system's security and access control have been improved
- Document and category management has made more user friendly

#### 7.12.3 Maintenance of Operational Modules

Maintenance, enhancement and technical support are being provided on regular basis. During the month under reporting, the maintenance and technical support was provided to already developed and operational modules.

#### 7.13 Status of Key Performance Indicators (KPIs) of S&R Section (During the Month)

The Status of Key Performance Indicators (KPIs) of S&R Section during the reporting month is as under;

	Key Performance Indicator (KPI)	Status by February 2023	Progress during March 2023	Remarks
> L	and Acquisition and Compensation Paym	ent (LA&CP)		
1	Land Acquired (Acres)	4,781	1	Total land acquired 4,782 acres (95% of the total land)
2	Number of PAPs Compensated	7,889	35	Total PAPs compensated 7,924 In addition to this an amount of Rs. 245 M paid to courts
3	Compensation Paid (Billion Rs)  GIS Verifications Completed (Number of	19.41	0.0173	and Rs.93.32 M, directly paid to PTDC & FWO
4	Components) GIS Verification Completed ( Area of Components	282	00	GIS Verification of all the components have been completed
5	in Acres) Resettlement & Relocation (R&R)	5039	00	Completed
				Two resettlement sites Uchar RV-01 & Chuchang
1	Number of Resettlement Sites Completed	2	0	Additional completed and handover to the community
2	Number of HHs received TRP relocating to RVs	210	58	<ul> <li>Out of 210 AHHs getting TRP, 72 have opted for ESMR and their TRP has been closed in 2022 after the ESMR payment.</li> <li>58 out of 210 AHHs received TRP quarterly instalment during the month.</li> </ul>
3	Total TRP paid to AHHs relocating to RVs (RS Million)	91.243447	10.35	
4	Number of HHs received TRP relocating on SMR	86	0	All 86 AHHs have received their project allowances including ESMR allowances and have been relocated.
5	Total TRP paid to AHHs relocating to SMR (M. Rs) Total TRP paid to AHHs (RVs+SMR) (RS	10.854893	0	
6	Million) (3+5)	102.09834	10.35	
7	New ESMR paid (No. of AHHs)	1137	97	
8	New ESMR paid (RS Million)	3975.55	339.50	An amount of PKR 100,000 was over reported during last monthly report, which is corrected during the reporting month.
9	Allowances Paid to Owners of Commercial Structures (RS Million)	3.92622	0	Including dislocation, Shifting and Covered Area Allowanc per square meter
≽ F	Public Consultation and Participation (PC&	P)		
1	Number of Consultation Meetings Conducted	810	03	Various meetings were conducted regarding ESMR Package.
2	Percent issues / disputes resolved	89	33	The resolution of remaining issues in progress
3	Number of PAPs participating in consultation meetings (Approximately all (100%) PAPs were consulted during Planning & Design Stage)	87	91	PAPs from related villages presented during the meetings
4	Percentage of their suggestions taken into account	86	88	The suggestions regarding design changes are sometimes difficult to accommodate
> I	ncome and Livelihood Restoration Program	n (ILRP)		
1	Number of UCM components Completed & submitted	13		13 reports prepared & submitted to WAPDA.
2	Number of UCM components (survey completed and reports in progress)	ı		
3	Survey for UCM in progress	1		Survey in progress, 1, Seer Gayal village
				Journalist (10 days) 10 Journalist
> (	Gender Implementation Plan (GIP)		1	<u></u>
1.	Number of Gender Sensitization Sessions(coaching and dialogues) Conducted with CGBT / WVCs	26	2	Two sessions have been carried out in Kuz Chuchung with women village committee to ensure their support for the women activities i.e. skill development course.
2.	Number of Skill development courses started	01	01	Teacher Contract has been signed and the course has been started from 7 <sup>th</sup> of March 2023. There are 24 women and girls who are attending the course with keen interest and have developed various stitching and embroidery material in a very short time. The proved their talent and interest. Pictures are at the end of report.
3.	Number of Schools Covered under Health & Hygiene Program	02	0	
4.	Number of Project Staff (including Contractor's staff) Benefited from sensitization trainings/coaching sessions	90	2	Two local staff of DHC have been facilitated and couched for maintaining the interest of communities for Skill Development course, and future skills to be acquired i.e. advance level or some other trades.
5.	Number of Trainings Sessions / Exposure Visits of Ulemas Conducted	04	3	List of third batch is developed and is forwarded for approval.  One coaching session has been conducted with three key Ulema for the upcoming workshop for religious leaders an floating ideas for women activities.
6.	Number of Ulemas Benefited	99	3	Individual coaching sessions are found more practical and action oriented.
				•

8. Percent of women engaged in Income Generating Activities in the Project Area  8. Percent of women engaged in Income Generating Activities in the Project Area  ▶ In-Migrant Management Plan / Management Plan for Construction Related Impacts (IMMP)  1. Total Staff working on DHPP 5,269 6,197  2. Local Staff working on DHPP 2,2685 2,792 Workforce data includes staff (including labor) of all contractors, DHC, and WAPDA  4. Foreigner Staff working on DHPP 1,932 2,700 contractors, DHC, and WAPDA  5. Number of Avareness Sessions on CoC 27 00 Conducted with Community Awareness Sessions on CoC 27 00 Conducted with Community Awareness Sessions on CoC 27 00 Easeline Documentary for socio-economic situation  5. Number of IEC Material prepared and printed 24,000 - It includes printed copies newsletter and flyers & brochures related to S&R sections including IEC material on Covid-19 Includes Prepared and Includes Sessions on Cot 19 Preparation of third & fourth newsletter in progress Awareness Sessions conducted with 12 - Awareness about DHPP to school teachers, students and community representatives  5. Number of Exposure visits organized 02 - No visit during the reporting month 19 Provision of Pick & Drop facility for school going children (MF) in project area.	Sr. No	Key Performance Indicator (KPI)	Status by February 2023	Progress during March 2023	Remarks
2	/.		35	8	
In-Migrant Management Plan / Management Plan for Construction Related Impacts (IMMP)			41	0	
1 Total Staff working on DHPP	> Ir	n-Migrant Management Plan / Management	Plan for Con	struction Relate	ed Impacts (IMMP)
2 Coal Staff working on DHPP					
3 Non-local Staff working on DHPP			,		Workforce data includes staff (including labor) of all
4 Foreigner Staff working on DHPP  Number of Navareness Sessions on CoC  Conducted with Community Number of Total Participants in Community Awareness Sessions  Communication Plan (CP)  Saseline Documentary for socio-economic situation Studion  Number of IEC Material prepared and printed  24,000  Number of IEC Material prepared and printed  24,000  Number of Community Number of Quarterly Newsletters prepared and printed  Number of Quarterly Newsletters prepared and sisued Number of Awareness Sessions conducted with sisued Number of Defeat Defeat of Sepsial sisued Number of Defeat Defeat Session Sessions of Sessions Se					
Sumber of Awareness Sessions on CoC   27			,		
Number of Total Participants in Community   424   00	5	Number of Awareness Sessions on CoC			
Communication Plan (CP)	6	Number of Total Participants in Community	424	00	
Saseline Documentary for socio-economic stutions institution   Stution					
tituation		\ /			1
Number of IEC Material prepared and printed			Completed	-	
Sissued   Number of Awareness Sessions conducted with   Awareness Sessions of Exposure visits organized   O2			24,000	_	related to S&R sections including IEC material on Covid-
Various target groups of community   12			02	ı	Preparation of third & fourth newsletter in progress
Solumber of Exposure visits organized   02			12	_	
Arrangement of NADRA Van was arranged two times (2017 and 2020) and unregistered PAPs (number of rounds)  Provision of Pick & Drop facility for school going of children (M/F) in project area.  Binstallation of Digital display screen (SMD) in project area.  Number of DHPP events covered 86 02 All project events including important meetings, ceremonies, exposure visits, and other events  Internal Monitoring and Evaluation(M&E)  Compensation Payments (in Billion) 19.09 0.076  Compensation Payments (in Billion) 19.09 0.076  Compensation Payments Entries in MIS (Number) 11,259 0 0.076  ESMR Payment Data Entry in MIS (Number) 1,365 58  Preparation of ESMR Payment (in Million) 19.16 118.139  TRP Payments (in Million) 19.16 118.139  Submissions of Compensation Payment (Million) 19.16 118.139  Submissions of Compensation Payment (Million) 18.82 0  Submissions of Compensation Payment (Million) 18.82 0  PAPS Documents Organization (Number) 42,382 744  TAP Data Entry in MIS (Number) 23,111 0  PAPS Documents Organization (Million) 548.27 0  Development and Operationalizations of Million 548.27 0  Payment of Modules Cerebration of Million 548.27 0  Total Modules developed 16 0  Number of Modules Partially Completed 04 0  Ecology			02	-	
Development of Number of rounds   U2					
Provision of Pick & Drop facility for school going children (MF) in project area.			02	_	
Installation of Digital display screen (SMD) in project area.   Completed project area.	7	Provision of Pick & Drop facility for school going	06	_	06 vans arranged by WAPDA to pick & drop school
Number of DPPP events covered   Secremonies, exposure visits, and other events	8	Installation of Digital display screen (SMD) in	Completed	-	Screen installed in Komila Bazar to present key information
1   Compensation Payments Entries in MIS (Number)   11,259   0   0   0   0   0   0   0   0   0	9	Number of DHPP events covered	86	02	
1   Compensation Payments Entries in MIS (Number)   11,259   0   0   0   0   0   0   0   0   0	> Ir	nternal Monitoring and Evaluation(M&E)			
2         Compensation Payments Entries in MIS (Number)         11,259         0           3         Preparation of ESMR Piles         1,978         0           4         Release of ESMR Payment (in Million)         3975.55         339.5           5         ESMR Payment Data Entry in MIS         1137         97           6         TRP Payments (in Million) (AHHs & Commercial Structure)         10.351           7         TRP Data Entry in MIS (Number)         1,365         58           8         Preparation of Compensation Payment Summaries for WAPDA Submission (Million)         19.16         118.139           9         Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)         18.82         0           10         PAPs Documents Organization (Number)         42,382         744           11         PAPs Documents Uploading in MIS (Number)         23,111         0           12         Development and Operationalization of MIS Developed Modules         11         0           13         Number of Internal M&E (SRMP & EMAP) Reports         11         0           14         Lease Payment Data Entry in MS Excel Database 5         516         0           ▶ Development of Management Information System (MIS)           1         Total Modules developed			19.09	0.076	
3   Preparation of ESMR Piles   1,978   0     4   Release of ESMR Payment (in Million)   3975.55   339.5     5   ESMR Payment Data Entry in MIS   1137   97     6   TRP Payments (in Million) (AHHs & Commercial Structure)   95.169   10.351     7   TRP Data Entry in MIS (Number)   1,365   58     8   Preparation of Compensation Payment Summaries for WAPDA Submission (Million)   19.16   118.139     9   Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)   18.82   0     10   PAPS Documents Organization (Number)   42,382   744     11   PAPS Documents Uploading in MIS (Number)   23,111   0     12   Development and Operationalization of MIS   11   0     13   Number of Internal M&E (SRMP & EMAP) Reports   11   0     14   Lease Payment (Amount in Million)   548.27   0     15   Lease Payment Of Management Information System (MIS)     1   Total Modules developed   16   0   Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP , IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication   10   10   10   10   10   10   10   1					
4         Release of ESMR Payment (in Million)         3975.55         339.5           5         ESMR Payment Data Entry in MIS         1137         97           6         TRP Payments (in Million) (AHHs & Commercial Structure)         95.169         10.351           7         TRP Data Entry in MIS (Number)         1,365         58           8         Preparation of Compensation Payment Summaries for WAPDA Submission (Million)         19.16         118.139           9         Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)         18.82         0           10         PAPs Documents Organization (Number)         42,382         744           11         PAPs Documents Uploading in MIS (Number)         23,111         0           12         Developed Modules         11         0           12         Developed Modules         11         0           13         Number of Internal M&E (SRMP & EMAP) Reports         11         0           14         Lease Payment (Amount in Million)         548.27         0           15         Lease Payment Data Entry in MS Excel Database         516         0           ▶ Development of Management Information System (MIS)         1         Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land					
5   ESMR Payment Data Entry in MIS   1137   97     6   TRP Payments (in Million) (AHHs & Commercial Structure)   95.169   10.351     7   TRP Data Entry in MIS (Number)   1,365   58     8   Preparation of Compensation Payment Summaries for WAPDA Submission (Million)   19.16   118.139     9   Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)   18.82   0     10   PAPs Documents Organization (Number)   42,382   744     11   PAPs Documents Uploading in MIS (Number)   23,111   0     12   Development and Operationalization of MIS Developed Modules   11   0     13   Number of Internal M&E (SRMP & EMAP) Reports   11   0     14   Lease Payment (Amount in Million)   548.27   0     15   Lease Payment Data Entry in MS Excel Database   516   0     ▶ Development of Management Information System (MIS)     1   Total Modules developed   16   0   Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP , IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication   10   10   10     2   Number of Modules Partially Completed   04   0   Environment, Downstream Reports   10   0   10   10   10   10   10   10			,	339.5	
6 STRP Payments (in Million) (AHHs & Commercial Structure)     95.169     10.351       7 TRP Data Entry in MIS (Number)     1,365     58       8 Preparation of Compensation Payment Summaries for WAPDA Submission (Million)     19.16     118.139       9 Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)     18.82     0       10 PAPs Documents Organization (Number)     42,382     744       11 PAPs Documents Uploading in MIS (Number)     23,111     0       12 Development and Operationalization of MIS Developed Modules     11     0       13 Number of Internal M&E (SRMP & EMAP) Reports     11     0       14 Lease Payment (Amount in Million)     548.27     0       15 Lease Payment Data Entry in MS Excel Database     516     0       ▶ Development of Management Information System (MIS)       1 Total Modules developed     16     0     Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP, IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication       2 Number of Modules Completed     12     0     Environment, Downstream Reports       3 Number of Modules in Progress / Up-grades     04     1     OHS       5 Number of Remaining Modules (Development yet to be started)     1     0     Ecology					
Structure   95.169   10.351				-	
7     TRP Data Entry in MIS (Number)     1,365     58       8     Preparation of Compensation Payment Summaries for WAPDA Submission (Million)     19.16     118.139       9     Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)     18.82     0       10     PAPS Documents Organization (Number)     42,382     744       11     PAPS Documents Uploading in MIS (Number)     23,111     0       12     Development and Operationalization of MIS     11     0       Developed Modules     11     0       13     Number of Internal M&E (SRMP & EMAP) Reports     11     0       14     Lease Payment (Amount in Million)     548.27     0       15     Lease Payment Data Entry in MS Excel Database     516     0       ▶ Development of Management Information System (MIS)       1     Total Modules developed     16     0     Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP, IMM,PH, Completed       2     Number of Modules Completed     12     0     Reporting System, Web Portal, Lease, Gender, PC&P, Communication       3     Number of Modules Partially Completed     04     0     Environment, Downstream Reports       4     Number of Remaining Modules (Development yet to be started)     1     0     Ecology </td <td></td> <td></td> <td>95.169</td> <td>10.351</td> <td></td>			95.169	10.351	
Preparation of Compensation Payment Summaries for WAPDA Submission (Million)   19.16   118.139			1 365	58	
Summaries for WAPDA Submission (Million)  9 Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)  10 PAPs Documents Organization (Number)  11 PAPs Documents Uploading in MIS (Number)  23,111 0  12 Development and Operationalization of MIS Developed Modules  13 Number of Internal M&E (SRMP & EMAP) Reports  14 Lease Payment (Amount in Million)  548.27 0  15 Lease Payment Data Entry in MS Excel Database  516 0  Development of Management Information System (MIS)  1 Total Modules developed  16 0 Web portal & Communication are merged into one M&E and Reporting system are also merged into one M&E and Reporting System, Web Portal, Lease, Gender, PC&P, Communication  3 Number of Modules Partially Completed  4 Number of Modules Partially Completed  5 Number of Remaining Modules (Development yet to be started)  1 O Ecology			,		
9     Submissions of Compensation Payment Summaries to WAPDA for Adjustment (Million)     18.82     0       10     PAPs Documents Organization (Number)     42,382     744       11     PAPs Documents Uploading in MIS (Number)     23,111     0       12     Development and Operationalization of MIS Developed Modules     11     0       13     Number of Internal M&E (SRMP & EMAP) Reports     11     0       14     Lease Payment (Amount in Million)     548.27     0       15     Lease Payment Data Entry in MS Excel Database     516     0       ▶ Development of Management Information System (MIS)       1     Total Modules developed     16     0     Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP, IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication       2     Number of Modules Completed     12     0     Environment, Downstream Reports       3     Number of Modules Partially Completed     04     0     Environment, Downstream Reports       4     Number of Remaining Modules (Development yet to be started)     1     0     Ecology			19.16	118.139	
10 PAPs Documents Organization (Number) 42,382 744  11 PAPs Documents Uploading in MIS (Number) 23,111 0  12 Development and Operationalization of MIS Development and Operationalization of MIS Development M&E (SRMP & EMAP) Reports 11 0  13 Number of Internal M&E (SRMP & EMAP) Reports 11 0  14 Lease Payment (Amount in Million) 548.27 0  15 Lease Payment Data Entry in MS Excel Database 516 0  ▶ Development of Management Information System (MIS)  1 Total Modules developed 16 0 Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP, IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication  3 Number of Modules Partially Completed 04 0 Environment, Downstream Reports Number of Remaining Modules (Development yet to be started)		Submissions of Compensation Payment	18.82	0	
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Development and Operationalization of MIS   Developed Modules   11   0   0					
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14 Lease Payment (Amount in Million) 548.27 0 15 Lease Payment Data Entry in MS Excel Database 516 0  ➤ Development of Management Information System (MIS)  1 Total Modules developed 16 0 Web portal & Communication are merged into one M&E and Reporting system are also merged into one Land Acquisition, Resettlement, IGRC, LADP, IMM,PH, Reporting System, Web Portal, Lease, Gender, PC&P, Communication  3 Number of Modules Partially Completed 04 0 Environment, Downstream Reports  4 Number of Modules in Progress / Up-grades 04 1 OHS  5 Number of Remaining Modules (Development yet to be started)  5 Ecology			11		
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4 Number of Modules in Progress / Up-grades 04 1 OHS  Number of Remaining Modules (Development yet to be started)  OHS  Ecology		Number of Modules Completed	12	0	Reporting System, Web Portal, Lease, Gender, PC&P, Communication
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to be started)			04	1	OHS
6 MIS Development Work Completed (%) 87 0 This percentage is for MIS development activities.	כו	• • • • • • • • • • • • • • • • • • • •	1	0	Ecology
	6	MIS Development Work Completed (%)	87	0	This percentage is for MIS development activities.

#### 7.14 Implantation Plan of S&R Teams for Next Month

Sr. No	Activity	Timeline	Status / Remarks
▶ La	nd Acquisition and Compensation Payment (LA&CP	)	
1	Digitization of rectified revenue record received from LAC	Continuous	
2	GIS verification of targeted components as per timelines		About 93% of land has been acquired so far.
3	LAC	Delivered as	Land leasing of Kass is in progress. Land Acquisition of KKH-01 and KKH-02 Additional Land is in
4	Verification of cost assessments of land and land based assets (Trees & Built-up Property) of required components	unicinics as	progress. Assessments of built-up property and fruit trees of remaining
5	Update the status of LA and GIS verification for submitting to WAPDA	well as urgent requirements	components in progress. Compensation payments in progress.
> R€	esettlement & Relocation (R&R)		
1	Preparation of ESMR Files	Continuous	Various villages
2	Collection of document from Community for ESMR Files	Continuous	
3	Monitoring of under construction resettlement sites	Continuous	Visit to all ongoing site will be carried during the month

Sr. No	Activity	Timeline	Status / Remarks
4	Preparation of TRP files and Distribution of TRP Cheque	Continuous	Payment to the beneficiaries who already receiving the TRP
5	Matching AHHs data of remaining villages with GIS Verified record.	Continuous	GIS verification of some villages is awaited.
6	Other Key Activities( Letter, meetings with WAPDA, Contractor and stakeholders)	Continuous	As needed
> Pu	blic Consultation and Participation (PC&P)		
1	Consultation regarding issues related to ongoing resettlement Sites (under construction)	Continuous	As and when needed – Resolution of pending issues will be continued
2	Consultation regarding new resettlement sites	Continuous	Consultation regarding technical issue arose (If any)
3	Consultation regarding LADP Schemes	Continuous	Consultation regarding Package III and IV schemes are scheduled
4	Consultation regarding submission of Documents for ESMR Files	Continuous	Consultation for submission of documents and to answer the queries of community regarding ESMR Package
> Ge	ender Implementation Plan (GIP)	1	louin in the second
1	Visit to Kuz Chuchang skill development course for Monitoring and support of Skill Development Course for a group of 24 Women.	Second Week of April	Skill development course has been started, and women are taking keen interest. Dedicated and experienced teacher from Abbottabad has signed the contract and teacher and learners are all very regular, opening doors for other women skill development. Regular field visits will ensure the quality of work.
2	Follow-Up sessions with selected Ullema, for the third batch of trainings to have their feedback for an updated course.	1 <sup>st</sup> and third Week of April, 2023.	Key Ullema are engaged on regular basis, briefed about women activities, making them aware of and supporting the initiatives in the communities.
3	Gender Sensitization Session With CBGT/ WVCs in selected Villages	2nd Week of April,2023	Discussions on women skills development courses and their economic development through variety of skills and entrepreneurship.
4	Gender Sensitization coaching sessions held with Various Target Group (PMU, DHC, Contractor and other Stakeholders)	1 <sup>st</sup> and second week of April	Discussion with women on various skill development i.e. women role in income generation, education and improving health facilities.
5	Preparation of Implementing Plan on SH&HP for further villages and follow ups with the existing villages	2 <sup>nd</sup> and 3 <sup>rd</sup> week of March	Meetings with DO, Government High School and Primary School staff about the health and hygiene sessions for students
6	Implementation on EPP Plan will be decided in GCW Meeting	3 <sup>rd</sup> week of April	Budget will be transferred to NCHD and purchases of Literacy Course will be made.
7	Number of Trainings Sessions / Exposure Visits of Ulemas Conducted	3 <sup>rd</sup> week of April	A workshop has been designed and sent to WAPDA Office for their comments; proposal will be reviewed in light of comments by PMU, WAPDA office. The proposal is designed in consultation with key religious leaders from advisory body of progressive
> In-	 Migrant Management Plan / Management Plan for C	onstruction	religious leaders.
> In-	Migrant Management Plan / Management Plan for Co	onstruction Continuous activity	religious leaders.
	<u> </u>	Continuous activity Continuous activity	religious leaders.
1	Collection of workforce data and entry in MIS	Continuous activity Continuous activity Continuous activity	religious leaders.
1 2	Collection of workforce data and entry in MIS  Awareness Sessions with Labor	Continuous activity Continuous activity Continuous activity Continuous	religious leaders.  Related Impacts (IMMP)
1 2 3 4	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community	Continuous activity Continuous activity Continuous activity	religious leaders.  Related Impacts (IMMP)
1 2 3 4	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection	Continuous activity Continuous activity Continuous activity Continuous	religious leaders.  Related Impacts (IMMP)
1 2 3 4 > Co	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	religious leaders.  Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	religious leaders.  Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled
1 2 3 4 > Co 1 2	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	religious leaders.  Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled  Consultation for submission of documents and to answer the
1 2 3 4 > Co 1 2 3	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co 1 2 3 4 1	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package
1 2 3 4 > Co 1 2 3 4 1 > Int	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co 1 2 3 4 1 > Int 1	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co 1 2 3 4 1 > Int	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co 1 2 3 4 1 > Int 1 2	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous Continuous Continuous Continuous Continuous Continuous Continuous Continuous Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 P Co 1 2 3 4 1 P Int 1 2 3 3	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 P Co 1 1 2 3 4 1 P Int 1 2 3 4 4	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ternal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 > Co 1 2 3 4 1 > Int 1 2 3 4 5	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS  Compensation and TRP Payments  Review of comments on ESMR Referred Back files from FVC	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 1 2 3 4 5 6 7 8	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS  Compensation and TRP Payments  Review of comments on ESMR Referred Back files from FVC and Remove Deficiencies  Resettlement Allowances Payments and Data Management  Monthly M&E Reports on SRMP (Jul and Aug)	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be
1 2 3 4 1 2 3 4 5 6 7 8 Pe	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS  Compensation and TRP Payments  Review of comments on ESMR Referred Back files from FVC and Remove Deficiencies  Resettlement Allowances Payments and Data Management  Monthly M&E Reports on SRMP (Jul and Aug)	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be continued
1 2 3 4 1 2 3 4 5 6 7 8 8 > Def 1	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS  Compensation and TRP Payments  Review of comments on ESMR Referred Back files from FVC and Remove Deficiencies  Resettlement Allowances Payments and Data Management  Monthly M&E Reports on SRMP (Jul and Aug)  Evelopment of Management Information System (MIS)  Development of UA UC & NM Module	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous April 2023	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled  Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be continued  Development of all features of UA UC & NM system
1 2 3 4 1 2 3 4 5 6 7 8 Pe	Collection of workforce data and entry in MIS  Awareness Sessions with Labor  Awareness Sessions with Community  Camp Inspection  mmunication Plan (CP)  Consultation regarding issues related to ongoing resettlement Sites (under construction)  Consultation regarding new resettlement sites  Consultation regarding LADP Schemes  Consultation regarding submission of Documents for ESMR Files  Consultation regarding issues related to ongoing resettlement Sites (under construction)  ernal Monitoring and Evaluation(M&E)  Submission of MPR on M&E Section  Preparation of Compensation Payment Summaries  PAPs documents uploading  Support in Development of MIS  Compensation and TRP Payments  Review of comments on ESMR Referred Back files from FVC and Remove Deficiencies  Resettlement Allowances Payments and Data Management  Monthly M&E Reports on SRMP (Jul and Aug)	Continuous activity Continuous activity Continuous activity Continuous activity Continuous activity Continuous	Related Impacts (IMMP)  New IMM Specialist will join soon  As and when needed – Resolution of pending issues will be continued  Consultation regarding technical issue arose (If any)  Consultation regarding Package III and IV schemes are scheduled  Consultation for submission of documents and to answer the queries of community regarding ESMR Package  As and when needed – Resolution of pending issues will be continued

## **FIGURES**

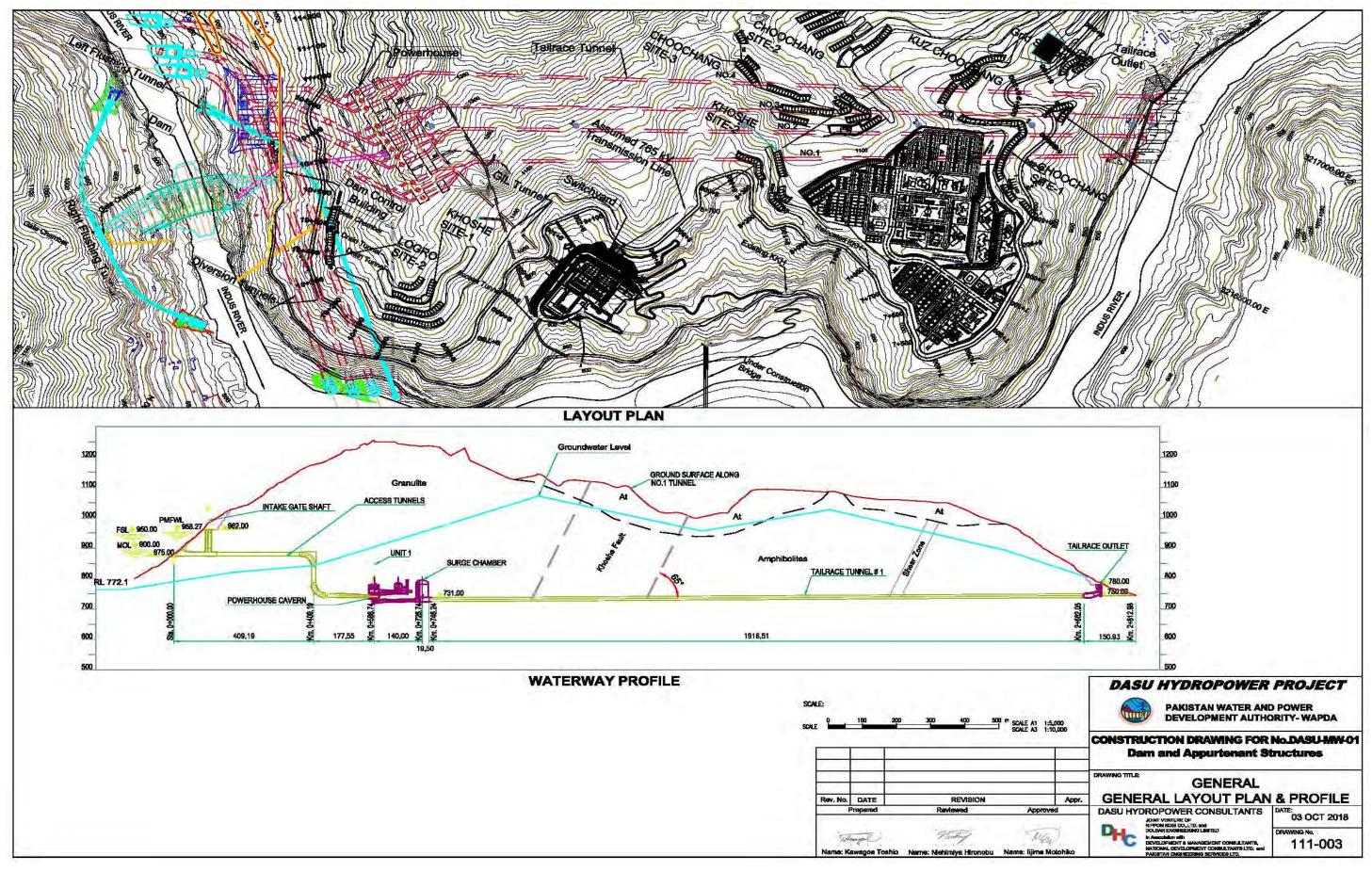


Figure 1: Layout Plan & Waterway Profile

Figure 2 [1/1]

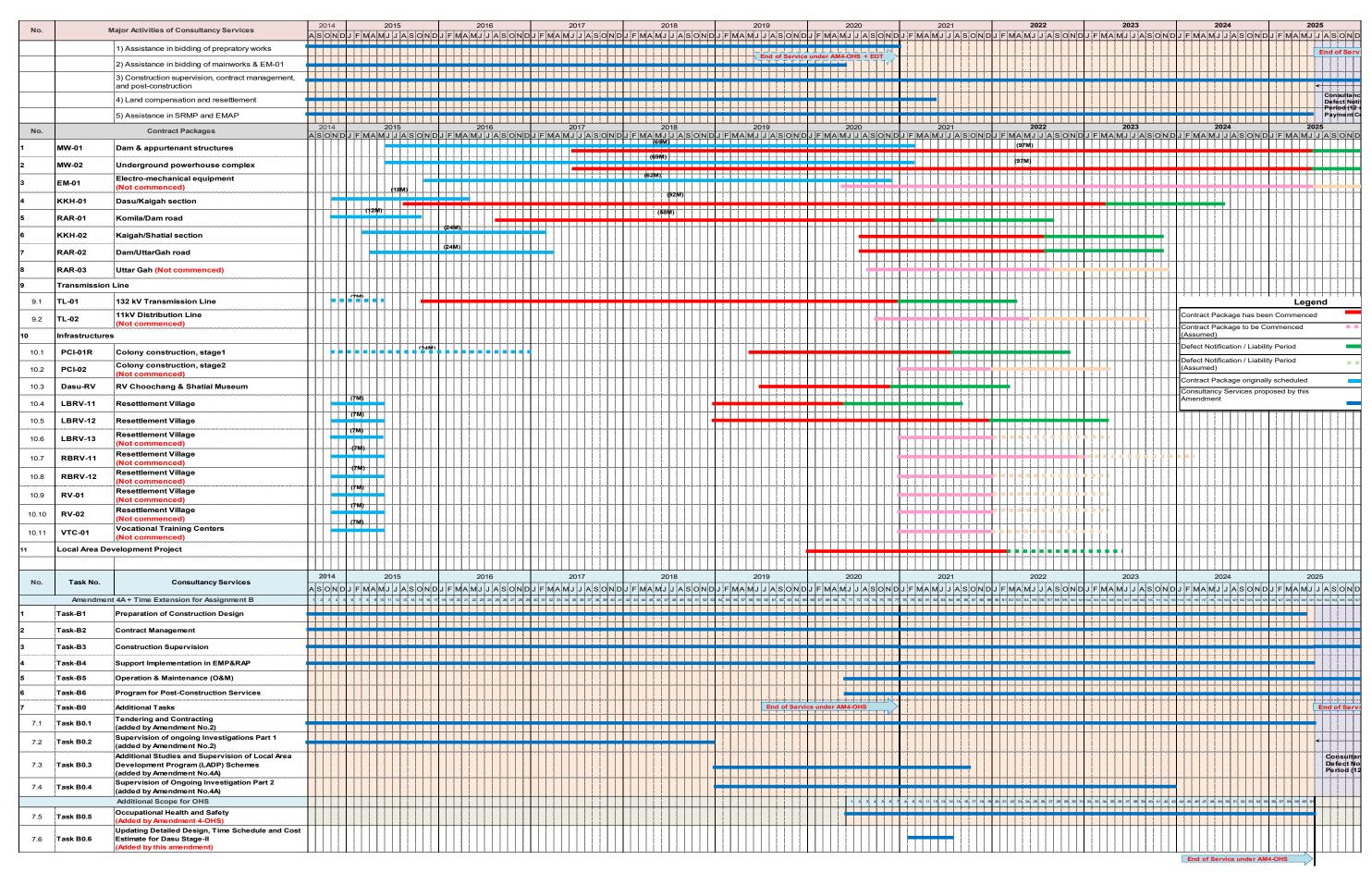


Figure 2: Implementation Schedule

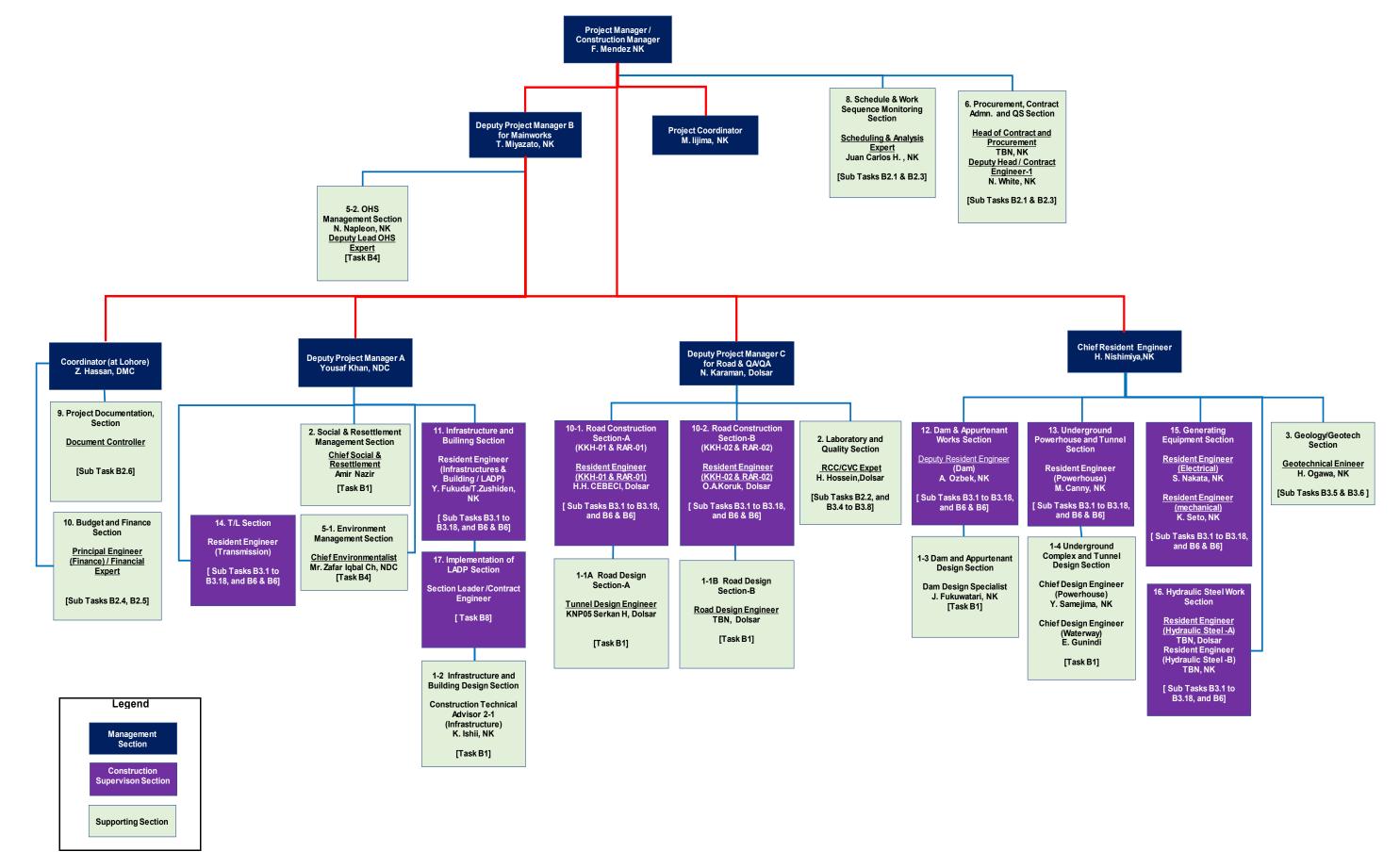
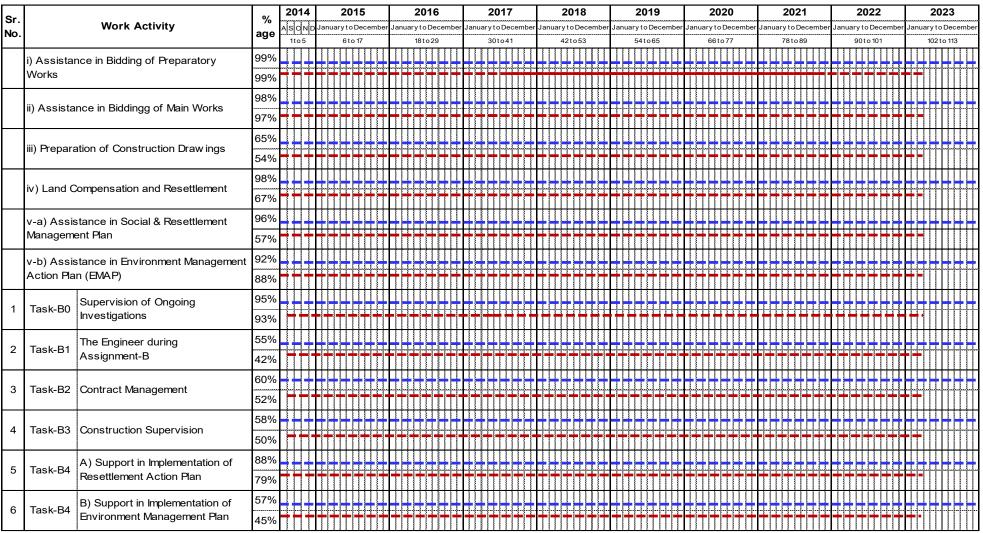


Figure 3: Organization for Consultant Team of Dasu Hydropower Project for Assignment-B

Figure 4 [1/1]

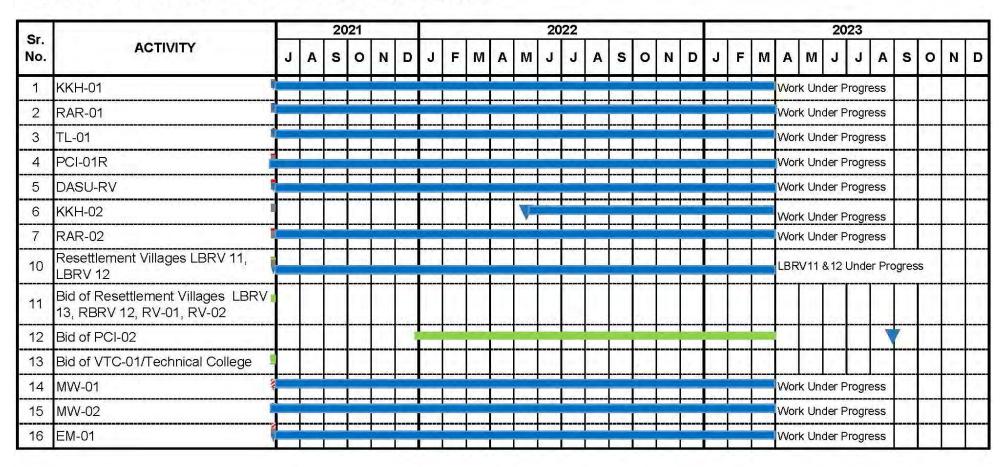
## Work Progress Upto Reporting Month



SCHEDULE PROGRESS

Figure 4: Work Progress

#### DASU CONTRACTS PROCUREMENT SCHEDULE (March, 2023)



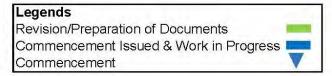


Figure 5: Contracts Procurement Schedule

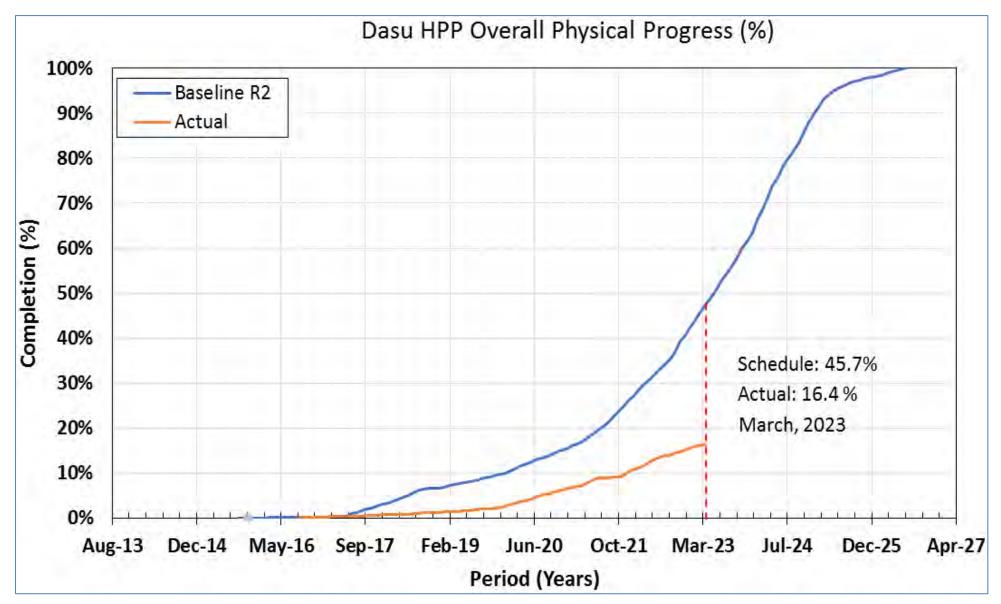


Figure 6: Dasu HPP Overall Progress (Physical Progress)

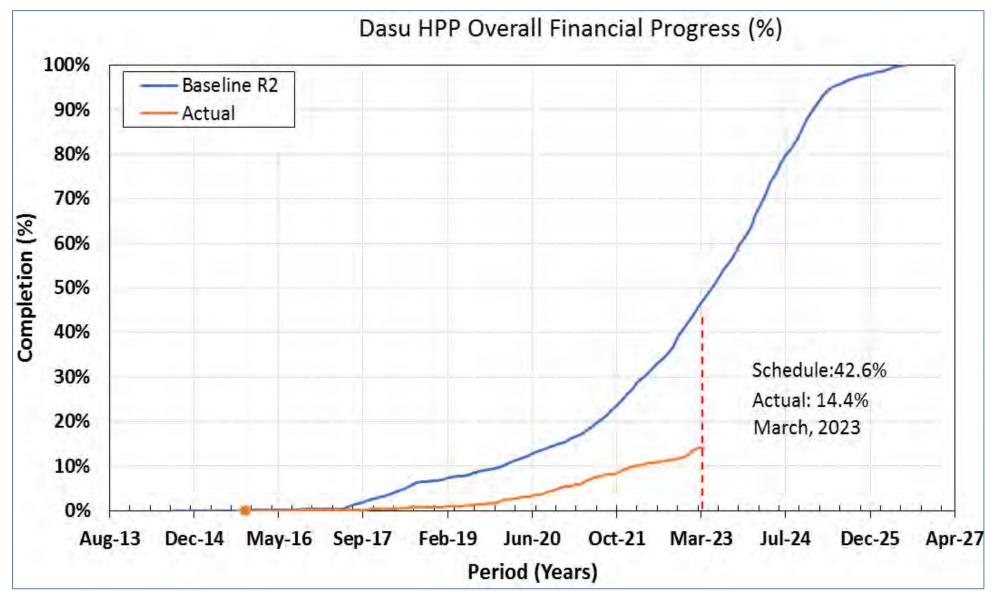


Figure 7: Dasu HPP Overall Progress (Financial Progress)

Figure 8 [1/5]

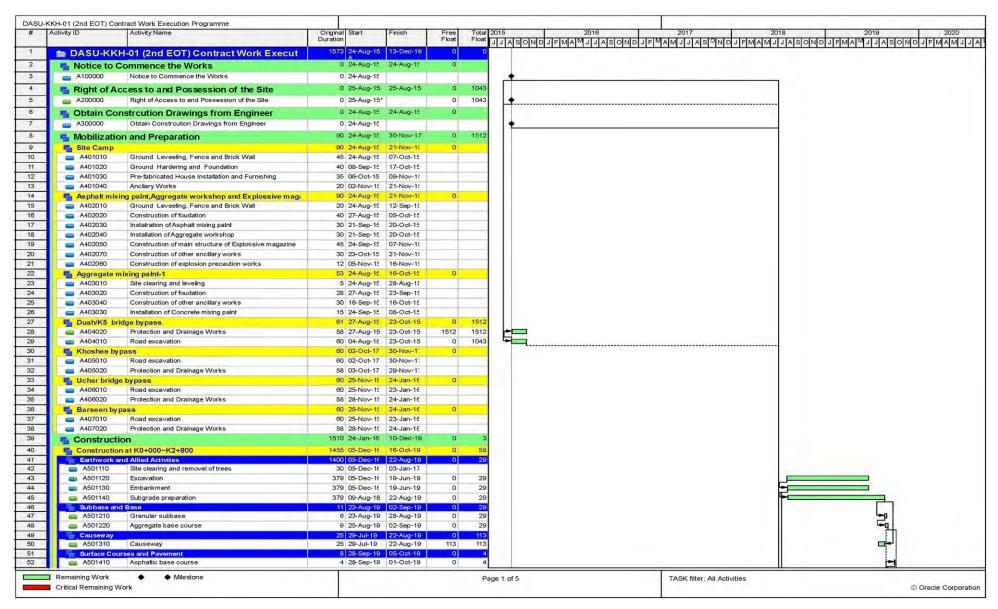
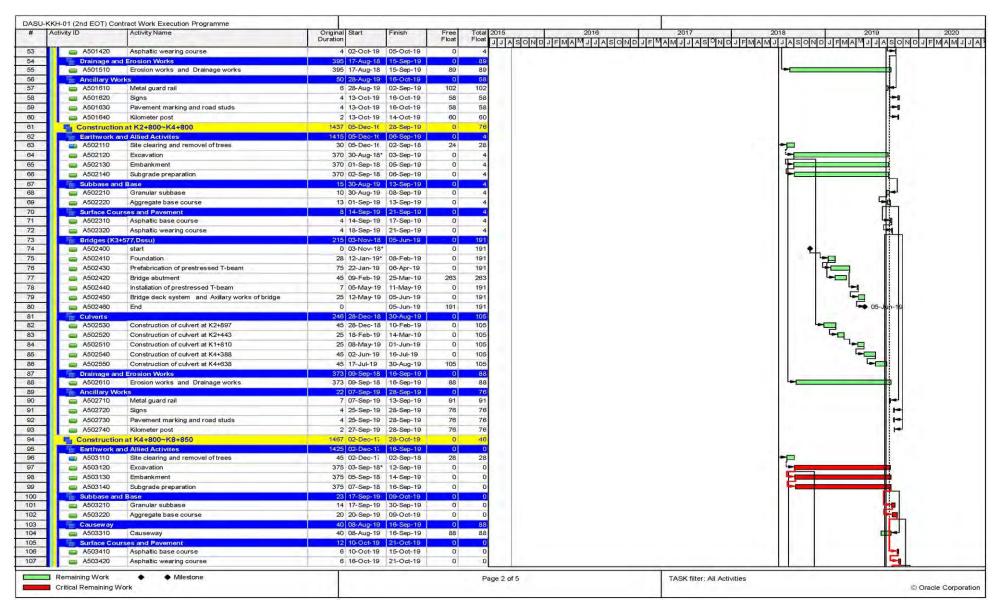


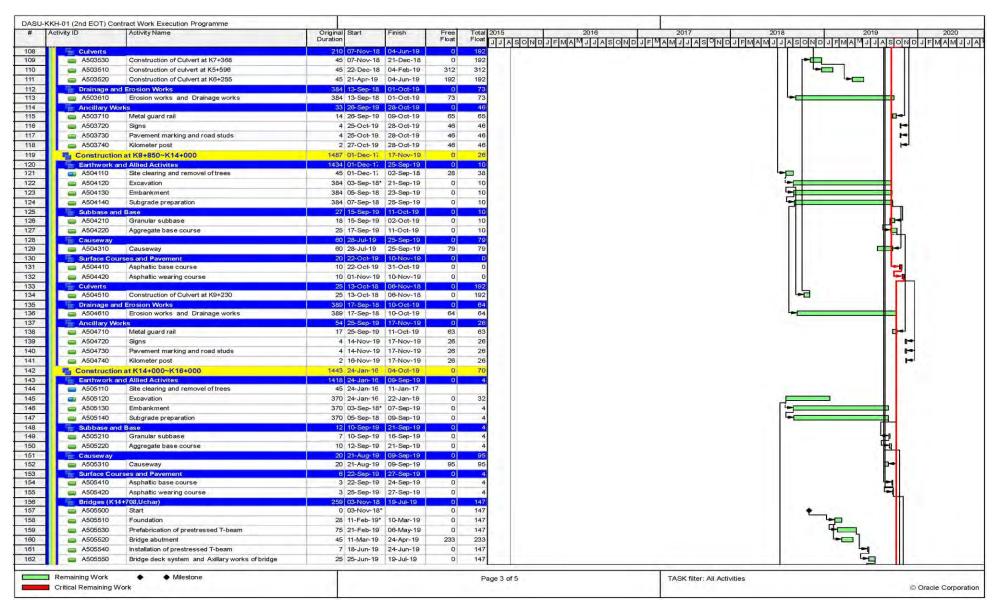
Figure 8: Gantt Chart of Dasu-KKH-01 (1 of 5)

Figure 8 [2/5]



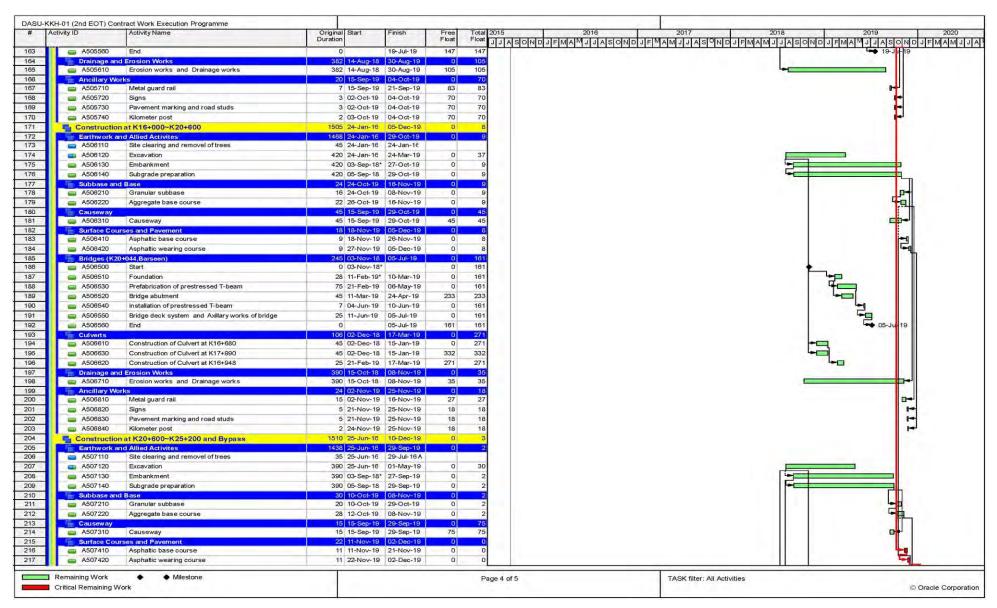
Gantt Chart of Dasu-KKH-01 (2 of 5)

Figure 8 [3/5]



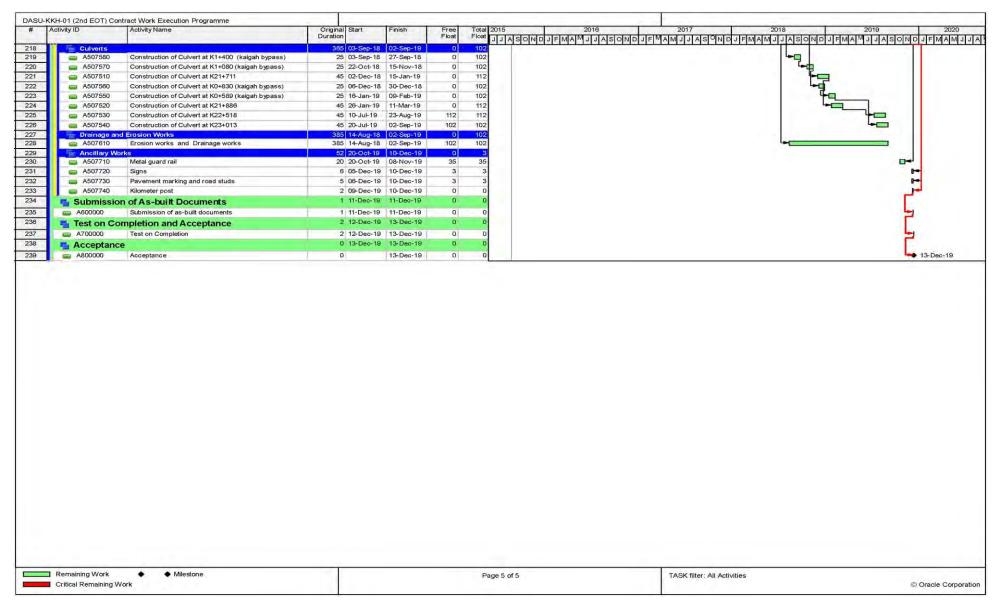
Gantt Chart of Dasu-KKH-01 (3 of 5)

Figure 8 [4/5]



Gantt Chart of Dasu-KKH-01 (4 of 5)

Figure 8 [5/5]



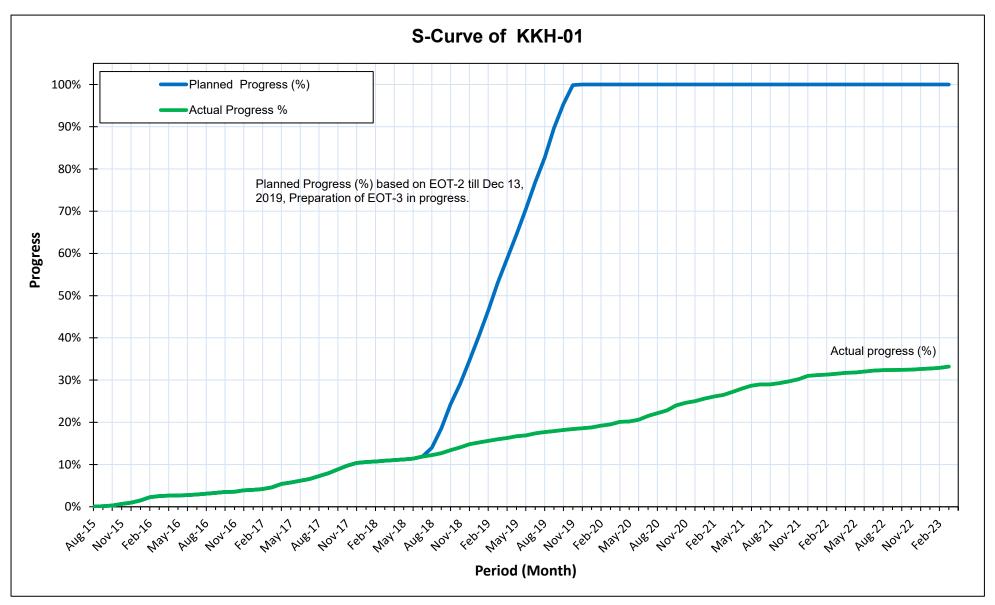


Figure 9: S Curve for Dasu-KKH-01

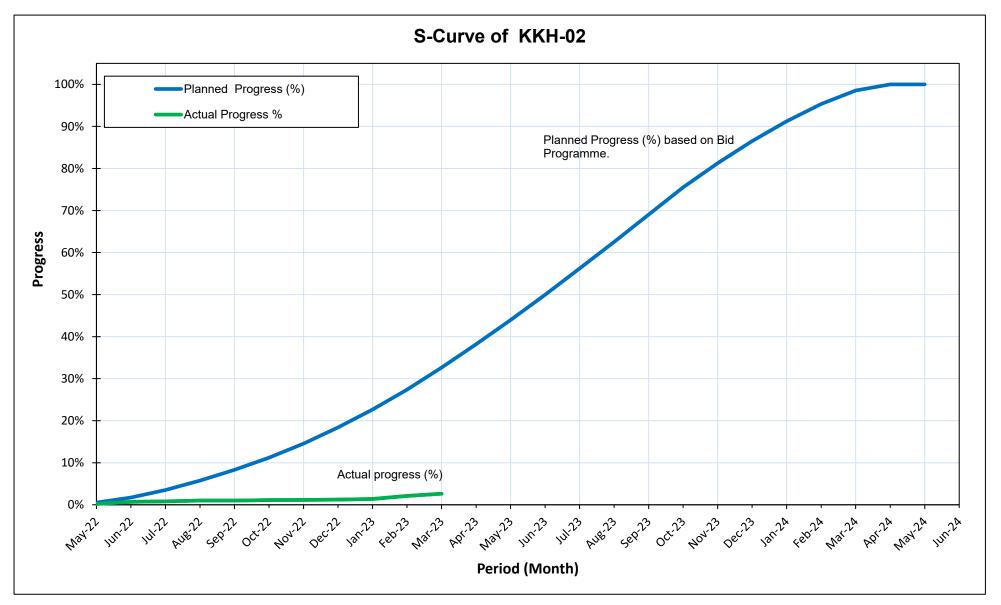


Figure 10: S Curve for Dasu-KKH-02

Figure 11 [1/6]

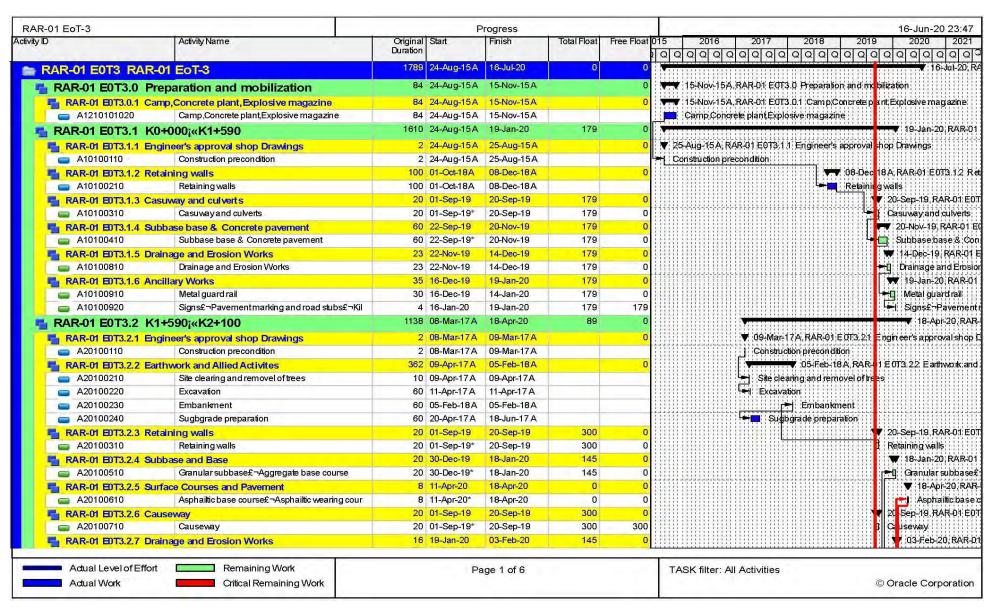
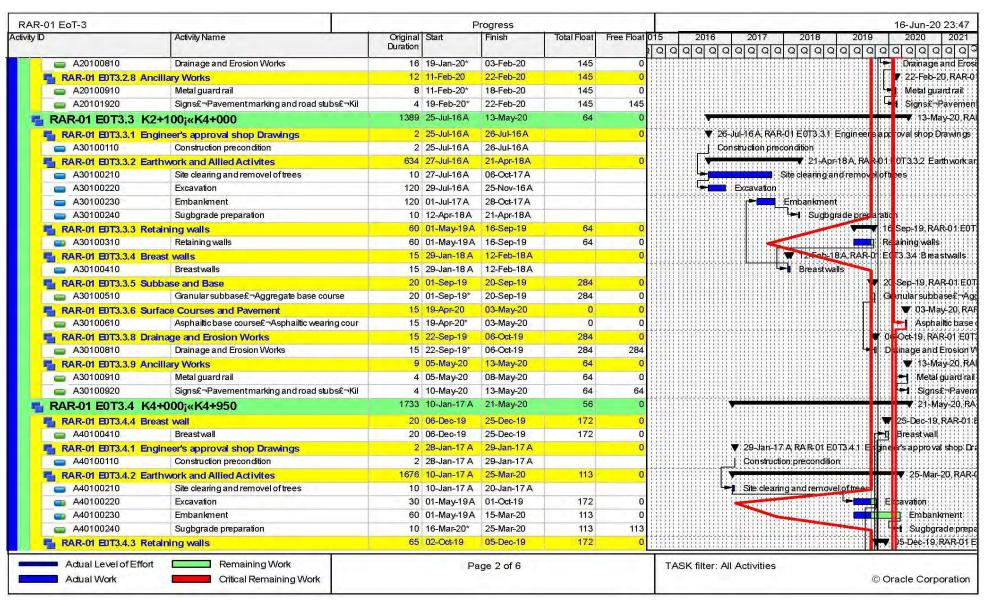


Figure 11: Gantt Chart of Dasu-RAR-01 (1 of 6)

Figure 11 [2/6]



Gantt Chart of Dasu-RAR-01 (2 of 6)

Figure 11 [3/6]

RAR-01 EoT-3			F	rogress	Landard 12						16-Jun-20	23:4
vity ID	Activity Name	Original Duration	Start	Finish	Total Float	Free Float 0		2017	2018	2019	2020	202
A40100310	Retaining walls		02-Oct-19*	05-Dec-19	172	n R			યુવાવાવ		Retaining wa	1
RAR-01 E0T3.4.5 Su		(3.5)	27-Dec-19	05-Jan-20	172	0				Hilli in	05-Jan-20,	11111
A40100510	Granular subbase£¬Aggregate base course		27-Dec-19	05-Jan-20	172	0					1 Granularsı	11111
			04-May-20	13-May-20	0	0					▼ 13-Ma	THEFT
A40100610	Irface Courses and Pavernent Asphailtic base course£¬Asphailtic wearing cour		04-May-20*	13-May-20	0	0	444444444444444	. , , , , , , , , , , , , , , , , , , ,			Aspha	
			04-May-20 07-Jan-20	26-Jan-20	172	0	1111111111111111111				26-Jan-20	
	ainage and Erosion Works Drainage and Erosion Works		07-Jan-20 07-Jan-20	26-Jan-20	172	172	111111111111111111111111111111111111111				Drainage	
A40100810			20.4		N/	1/2					1 1 1 1 1 1 1 1 1 1 1	11111
RAR-01 E0T3.4.9 An	Control of the Contro		14-May-20	21-May-20	56	0					▼ 21-Ma	12111
A40100910	Metal guard rail		14-May-20	17-May-20	56	0				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Metal	
A40100920	Signs£¬Pavementmarking and road stubs£¬Kil		18-May-20	21-May-20	56	56					<b>∺</b> l Signs	
RAR-01 E0T3.5 K	4+950;«K5+795	1006	10-Sep-17A	11-Jun-20	35	0				111111111111	<b>11</b> -Ju	11111
RAR-01 E0T3.5.4 Br	east wall	20	01-Sep-19	20-Sep-19	300	0	11111111111111111111111111111111111111				20 <mark>-5</mark> ep-19,RA	R-01
■ A1210101030	Breastwall	20	01-Sep-19*	20-Sep-19	300	300				iii iiii <b>b</b> iil	Breastwall :::	
RAR-01 E0T3.5.1 En	gineer's approval shop Drawings	2	10-Sep-17A	11-Sep-17 A		0			Sep-17 A, R	VR-01 ECT3	Engineers	app
■ A50100110	Construction precondition	2	10-Sep-17A	11-Sep-17 A				Con	struction pre	conditio		
RAR-01 E0T3.5.2 Ea	rthwork and Allied Activites	785	22-Sep-17A	20-Nov-19	239	0		HIII I <del>XIII</del>			20-Nov-19, R	VAR-C
■ A50100210	Site clearing and removel of trees	10	22-Sep-17A	02-Oct-17A				<b>P</b> Site	cleanng an	d removel of	trees	
a A50100220	Excavation	144	01-May-19A	31-Oct-19	239	0					Excavation	11111
■ A50100230	Embankment	80	20-Feb-19A	20-Nov-19	239	239				-	Embankmer	nt
A50100240	Sugbgrade preparation	15	01-Nov-19	15-Nov-19	244	244				0	Sugbgrade p	repa
RAR-01 E0T3.5.3 Re	etaining walls	60	01-Sep-19	30-Oct-19	227	0	11111111111111111111111111111111111111				C-Oct-19 RA	\R-01
■ A50100310	Retaining walls	60	01-Sep-19*	30-Oct-19	227	0					Fetaining wall	ls
RAR-01 E0T3.5.5 Su	ibbase and Base	16	01-Nov-19	16-Nov-19	227	0	11111111111111111111111111111111111111				5-Nov-19, R	AR-C
■ A50100510	Granular subbase£¬Aggregate base course	16	01-Nov-19	16-Nov-19	227	0				+0	Fanularsub	base
RAR-01 E0T3.5.6 Su	Irface Courses and Pavement	15	14-May-20	28-May-20	0	0					₩ 28-M	ay-20
A50100610	Asphailtic base course£¬Asphailtic wearing cour	15	14-May-20*	28-May-20	0	0					Aspha	ailtic
RAR-01 E0T3.5.8 Dr	ainage and Erosion Works	15	18-Nov-19	02-Dec-19	227	0					02-Dec-19,F	
■ A50100810	Drainage and Erosion Works	15	18-Nov-19	02-Dec-19	227	227				-1	Drainage an	id Erc
RAR-01 E0T3.5.9 An	ncillary Works	14	29-May-20	11-Jun-20	35	0					₩ 11-Ju	un-20
A50100910	Metal guard rail	10	29-May-20	07-Jun-20	35	0	11111111111111111111111111111111111111				►I Meta	d qua
A50100920	Signs£¬Pavementmarking and road stubs£¬Kil		08-Jun-20	11-Jun-20	35	35					Sign:	1 T 1 1 1
RAR-01 E0T3.6 K		1494	20-May-16A	21-Jun-20	25	0	111111111111111111111111111111111111111			111111111111	21-J	
	agineer's approval shop Drawings		Day and Section 1	21-May-16A		0	##. ON: 64-	y-16A.RAR-01	EDTA 6 4 E	naineer	neral shorth	makein
A60100110	Construction precondition			21-May-16A		0		uction precondi		ilaineei ab		e vyii i
	Page Strate Control Co		20-May-16A		235	0	111111111111111111111111111111	received by the control of the contr			24-Nav-19, F	345
A60100210	rthwork and Allied Activites			31-May-16A	230	U			WALAF#A		24-(NUV-19, F	V1174
Additudzītu	Site clearing and removel of trees	10	ZZ-IVIAY-10A	31-May-10A		1	Sile Ci	earing and remo	nacioi nees		i Killing	13.1.1
Adual Level of Effor	t Remaining Work		Pa	age 3 of 6			TASK filter: All	Activities				
Actual Work	Critical Remaining Work									0	Dracle Corpo	orați

Gantt Chart of Dasu-RAR-01 (3 of 6)

Figure 11 [4/6]

RAR-01 EoT-3			F	Progress							16-Jun-20 2
ivity ID	Activity Name	Original Duration	Start	Finish	Total Float	Free Float		016 2017	2018	2019	2020
							9999	00000			
■ A60100220	Excavation		01-Sep-19*	30-Oct-19	168	0					Excavation
■ A60100230	Embankment		06-Sep-19*	24-Nov-19	235	235		. , , , , , , , , , , , , , , , , , , ,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
■ A60100240	Sugbgrade preparation		01-Nov-19*	10-Nov-19	249	249					St gbgrade pre
RAR-01 E0T3.6.4			01-Sep-19	20-Oct-19	270	0			11 11 11 11 11 11 11 11 11 11 11 11 11		20 Oct-19, RAR-
■ A60100410	Breastwall		01-Sep-19*	20-Oct-19	270	270					Ereastwall
RAR-01 E0T3.6.3	The same of the sa		16-Oct-19	19-Dec-19	210	0					▼ 19-Dec-19, R/
■ A60100310	Retaining walls	65	16-Oct-19*	19-Dec-19	210	0					Retaining wall
RAR-01 E0T3.6.5	Culverts	60	31-Oct-19	29-Dec-19	168	0					▼ 29-Dec-19,R
■ A60100510	Construction of K6+355 box Culverts	60	31-Oct-19*	29-Dec-19	168	0					Construction
RAR-01 E0T3.6.6	Subbase and Base	12	31-Dec-19	11-Jan-20	168	0			11111111111111		🔻 11-Jan-20, R
■ A60100610	Granular subbase£¬Aggregate base course	12	31-Dec-19	11-Jan-20	168	0				1111111111111111 <del>1</del>	Granular sub
RAR-01 E0T3.6.7	Surface Courses and Pavement	5	29-May-20	02-Jun-20	0	0			11 11 11 11 11 11 11		▼ 02-Jun-
■ A60100710	Asphailtic base course£¬Asphailtic wearing co	our 5	29-May-20*	02-Jun-20	0	0					Asphail
RAR-01 E0T3.6.8	Causeway	20	25-Oct-19	13-Nov-19	246	0		(-)-)-P)-+++++++++ 	111111111111		Nov-19 RA
■ A60100810	Causeway	20	25-Oct-19*	13-Nov-19	246	246					Causeway
RAR-01 E0T3.6.9	Drainage and Erosion Works	18	13-Jan-20	30-Jan-20	168	0					😾 30-Jan-20, F
A60100910	Drainage and Erosion Works	18	13-Jan-20	30-Jan-20	168	168				::::::::::::::::::::::::::::::::::::::	Drainage an
RAR-01 E0T3.6.1	0 Ancillary Works	19	03-Jun-20	21-Jun-20	25	0					₩ 21-Jun
■ A60101010	Metal guard rail	15	03-Jun-20	17-Jun-20	25	0	14444444444	{-}}}	+++++++++		⊷t Metalo
■ A60101020	Signs£¬Pavementmarking and road stubs£-	Kil 4	18-Jun-20	21-Jun-20	25	25			11 11 11 11 11 11 11		🕶 Signs£
E RAR-01 FOT3 7	K7+000j«K8+330		24-Oct-17A	07-Jun-20	39	0			11.11.11.11.11.11.11	111111111111111111111111111111111111111	07-Jun
Particular and the Control of the Co		9	24-Oct-17A	25-Oct-17A		0		. , , , , , , , , , , , , , , , , , , ,	25-Oct-17 A	DAD 01 E 173	7 1 Engineers a
A70100110	Engineer's approval shop Drawings  Construction precondition		24-Oct-17A	25-Oct-17 A	-	.0			Construction	11111111111111	J i Lighteense
	The state of the s	1	01-Sep-19	01-Nov-19	258	0				HIECOIQUE!	1 Nov-19 RAF
	Earthwork and Allied Activites			Contraction of the Contraction o	205	0					Site Meaning and
A70100210	Site clearing and removel of trees		01-Sep-19*	10-Sep-19		0			1111111111111111	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
A70100220	Excavation		01-Sep-19*	10-Oct-19	205				11 11 11 11 11 11 11 11 11 11 11 11 11		Excavation
A70100230	Embankment		23-Sep-19*	01-Nov-19	205	0					Enibankment
A70100240	Sugbgrade preparation		02-Oct-19*	11-Odt-19	279	279					Sugbgrade prep
RAR-01 E0T3.7.3			03-Nov-19	17-Nov-19	205	0			1111111111111		/ 17-Nov-19, RA
■ A70100310	Granular subbase£¬Aggregate base course		03-Nov-19	17-Nov-19	205	0					Ganular subba
The section of the se	Surface Courses and Pavement		03-Jun-20	07-Jun-20	0	0			1111111111111		▼ 07-Jun
■ A70100410	Asphailtic base course£¬Asphailtic wearing co	20.00	03-Jun-20*	07-Jun-20	0	0					Asphail
The second contract of	Drainage and Erosion Works		19-Nov-19	13-Dec-19	205	0			11111111111111	]]]]]]]]	▼ 13-Dec-19 R4
■ A70100610	Drainage and Erosion Works	200	19-Nov-19	13-Dec-19	205	0				###	] Cainage and
RAR-01 E0T3.7.7			15-Dec-19	24-Dec-19	205	0					24-Dec-19,R
■ A70100710	Metal guard rail	4	15-Dec-19	18-Dec-19	205	0					Netal guard ra
Actual Level of E	Effort Remaining Work Critical Remaining Work		Р	age 4 of 6			TASK fill	ter: All Activities			Oracle Corpor

Gantt Chart of Dasu-RAR-01 (4 of 6)

Figure 11 [5/6]

RAR-01 EoT-3 Activity ID Activity Name			F	Progress			16-Jun-20 2				
vity ID	Activity Name	Original Duration	Start	Finish	Total Float	Free Float 0		2017	2018	2019	2020 2
A70100720	Signs£¬Pavementmarking and road stubs£¬Kil		19-Dec-19	24-Dec-19	205	205		امامامام	alalala		QQQQQQ ≸igns£⊐Paven
			01-Sep-19	13-Dec-19	216	0					13-Dec-19 RAF
A70100810	7.8 Retaining walls and Breast wall Retaining walls and Breastwall	31910	01-Sep-19*	13-Dec-19	216	216			11 11 11 11 11 11 11		Retaining walls
			01-Sep-19	13-Nov-19	246	210					3 Nov-19 RAR
The state of the s	7.10 Bridge works of K7+020 Rangro Foundation	200	01-Oct-18A	15-Nov-19 15-Jan-19 A	240	0		111111111111111		LI ELWA	3-1409-19; (441)
A70101010 A70101020	Bridge abutment		15-Nov-18A	02-Feb-19A	-					Foundation	
1 77 17 17 17 17	Prefabrication of prestressed T-beam		01-Sep-19*	05-Oct-19	246	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1111111111111111		Bridg sabu	etabrication of p
				17-Oct-19	246	0			11 11 11 11 11 11 11 11 11 11 11 11 11		stallation of pres
A70101040	Installation of prestressed T-beam		06-Oct-19*			-		171111111111111			4 11111111111
A70101050	Bridge deck system and Axillary works		18-Oct-19*	13-Nov-19	246	246					Bridge deck syst
RAR-01 E0T3.	8 K8+330;«K9+300	9//	26-Oct-17A	28-Jun-20	18	U					28-Jun-
RAR-01 E0T3.8	8.1 Engineer's approval shop Drawings	2	01-Sep-19	02-Sep-19	278	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.			Sep-19, RAR-01
A80100110	Construction precondition	2	01-Sep-19*	02-Sep-19	278	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111111111111111	11 11 11 11 11 11 11	Co	ns <mark>truction preco</mark> i
RAR-01 E0T3.8	I.2 Earthwork and Allied Activites	799	26-Oct-17A	02-Jan-20	196	0			11 1 1 1 1 1 1 1 1 1 1		02-Jan-20,RA
	Site clearing and removel of trees	10	26-Oct-17A	04-Nov-17 A		1		1100 110 110 110 110 110 110 110 110 11	Site clearing	and removel of	rees
■ A80100220	Excavation	40	03-Sep-19*	12-Oct-19	278	278				i i i i i i i i i i i i i i i i i i i	ccavation
A80100230	Embankment	40	24-Nov-19*	02-Jan-20	196	0				<u>+</u> p	Embankment
■ A80100240	Sugbgrade preparation	10	20-Nov-19*	29-Nov-19	230	230					S <mark>ugbgrade pre</mark>
RAR-01 E0T3.8	3.3 Retaining and Breast walls	120	01-Sep-19	29-Dec-19	145	0			1111111111111		9-Dec-19,RA
■ A80100310	Retaining walls and Breast wall	120	01-Sep-19*	29-Dec-19	145	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Retaining walls
RAR-01 E0T3.8	8.4 Causeway of K8+339 Griti nullah	90	01-Sep-19	29-Nov-19	196	0				HIIIIIX <del>IIX</del>	29-Nov-19, RAF
■ A80100450	Causeway	90	01-Sep-19*	29-Nov-19	196	0		111111111111111			Cuuseway
RAR-01 E0T3.8	5.5 Bridge works of K9+257 Siglu nullah	145	01-Sep-19	23-Jan-20	175	0				11111111111111111111111111111111111111	23-Jan-20, R/
■ A80100510	Foundation(Pile)	145	01-Sep-19*	23-Jan-20	175	175	11111111111111111111111111111111111111		111111111111		Foundation(P
■ A80100520	Bridge abutment	95	01-Sep-19*	04-Dec-19	225	225		100000000000000000000000000000000000000			Bidge abutmer
■ A80100530	Prefabrication of prestressed T-beam	60	01-Sep-19*	30-Oct-19	260	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		::::::::::::::::::::::::::::::::::::::	re fabrication of
A80100540	Installation of prestressed T-beam	5	16-Sep-19*	20-Sep-19	285	0				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	talation of prest
A80100550	Bridge deck system and Axillary works	15	21-Sep-19	05-Oct-19	285	285		111111111111111		G ∥ B	idge deck syster
RAR-01 E0T3.8	7.7 Surface Courses and Pavement	6	08-Jun-20	13-Jun-20	0	0			111111111		▼ 13-Jun+2
A80100710	Asphailtic base course£¬Asphailtic wearing cour	6	08-Jun-20*	13-Jun-20	0	0		1111111111111111			Asphailt
RAR-01 E0T3.8	8 Causeway	15	01-Sep-19	15-Sep-19	305	0		11111111111111		111111111111111111111111111111111111111	Sep-19, RAR-0
A80100810	Causeway		01-Sep-19*	15-Sep-19	305	305		111111111111111		111111111111111111111111111111111111111	useway
	.9 Drainage and Erosion Works		10-Sep-19	29-Sep-19	291	0		111111111111111		CITICIA CELEBRATE	-Sep-19, RAR-0
A80100910	Drainage and Erosion Works		10-Sep-19*	29-Sep-19	291	291	444444444444		11111111111	4444-6466	air age and Ero
	3.10 Ancillary Works	200	14-Jun-20	28-Jun-20	18	0					₩ 28-Jun-
A80101010	Metal guard rail	- 200	14-Jun-20	24-Jun-20	18	0					<b>≔</b> ∥ Metalgι
A80101020	Signs£¬Pavementmarking and road stubs£¬Kil		25-Jun-20	28-Jun-20	18	18		111111111111111			➡ Signs£
	T	1 2		The state of the s				1112111111111	11 11 11 11 11 11 11		الرواسة الماديدة
Actual Level of			P	age 5 of 6			TASK filter: A	II Activities		100	
Actual Work	Critical Remaining Work									© Or	acle Corpora

Figure 11 [6/6]

vity ID	Activity Name	The state of the s								
	7.00119	Original Start Duration	Finish	Total Float	Free Float 0		2016	2017	2018	2019 2020 202
RAR-01 E0T3.8.6	Subhana and Bass	9 01-Sep-19	09-Sep-19	291		વાવ	عاما ما د			QQQQQQQQQ 7 09 S p+19 RAR+01 I
A80100610	Granular subbase£¬Aggregate base course	9 01-Sep-19	09-Sep-19	291	0	111111				Gran Jarsubhase F
		315 01-Sep-19	11-Jul-20	5	0			11111111111111		11-Jul-20
	K9+300¡«K12+071									1
RAR-01 E0T3.9.1	The state of the s	1 01-Sep-19	01-Sep-19	0	0					7 01 Sep-19 RAR-01 E
■ A1210101050	land issues solved (assumed)	1 01-Sep-19*	01-Sep-19	0	U			1111111111111		land issues solved (a
RAR-01 E0T3.9.2		29 01-Sep-19	29-Sep-19	291	0		/			¹♥ 24-Sep-19,RAR-01
A90100210	Bypass Construction	29 01-Sep-19*	29-Sep-19	291	291			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		→ 1 Bypass Construction
The second secon	Earthwork and Allied Activites	283 01-Sep-19	09-Jun-20	0	0					. 09-Jun-20
A90500310	Site clearing and removel of trees	10 01-Sep-19*	10-Sep-19	0	0					Site cleaning and rem
A90500320	Excavation	265 01-Sep-19*	22-May-20	0	0			1111111111111		Excavation
A90500330	Embankment	265 15-Sep-19*	05-Jun-20	0	0					Embankm
■ A90500340	Sugbgrade preparation	260 24-Sep-19	09-Jun-20	0	0					Sugbgrad
RAR-01 E0T3.9.4	The second of the Land	261 19-Sep-19	05-Jun-20	0	0					7. 05-Jun-20
■ A90100410	Retaining walls	261 19-Sep-19	05-Jun-20	0	0					Retaining
RAR-01 E0T3.9.5		261 19-Sep-19	05-Jun-20	0	0					7 :05-Jun-20
■ A90100510	Breastwalls	261 19-Sep-19	05-Jun-20	0	0	111111				Breastwal
RAR-01 E0T3.9.6		75 01-Sep-19	14-Nov-19	245	0					14 Nov-19, RAR-0
■ A90100610	Construction of K11+908 Box Culverts	75 01-Sep-19*	14-Nov-19	245	245					instruction of K1
RAR-01 E0T3.9.7		10 10-Jun-20	19-Jun-20	0	0					▼ 19-Jún-20
A90100710	Granular subbase£¬Aggregate base course	10 10-Jun-20	19-Jun-20	0	0			1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +		Granulars :
	Surface Courses and Pavement	8 21-Jun-20	28-Jun-20	.0	0					<b>▼</b> 28-Jun-20
A90100810	Asphailtic base course£¬Asphailtic wearing cour	8 21-Jun-20	28-Jun-20	0	0			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Asphailtic
RAR-01 E0T3.9.9		10 01-Sep-19	10-Sep-19	310	0					7 10-Sep-19 RAR-01 i
■ A90100910	Causeway	10 01-Sep-19*	10-Sep-19	310	310		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Causeway
	Drainage and Erosion Works	11 21-Jun-20	01-Jul-20	0	0			1111111111111		▼ 01-Jul-20
A90101010	Drainage and Erosion Works	11 21-Jun-20	01-Jul-20	0	0		, , , , , , , , , , , , , , , , , , ,			Dnainage
RAR-01 E0T3.9.11	Ancillary Works	12 30-Jun-20	11-Jul-20	0	0					▼ 11-Jul-20
a A90101110	Metal guard rail	8 30-Jun-20	07-Jul-20	0	0			1111111111111		Metal gua
A90101220	Signs£¬Pavementmarking and road stubs£¬Kil	3 09-Jul-20	11-Jul-20	0	0					Signs£⊹i
RAR-01 E0T3.10	Submit Completion drawing	2 13-Jul-20	14-Jul-20	0	0					▼ 14+Jul-20
A1010101010	Submit complete drawing	2 13-Jul-20	14-Jul-20	0	0			11111111111111		Submito
RAR-01 E0T3.11	Inspection after completion	1 15-Jul-20	15-Jul-20	0	0					▼ 15-Jul-20
A1110101010	hspection after completion	1 15-Jul-20	15-Jul-20	0	0			1111111111111		Inspection
ARAR-01 E0T3.12		1 16-Jul-20	16-Jul-20	0	0					▼ 16-Jul-20
A1210101010	Handover	1 16-Jul-20	16-Jul-20	0	0					<b>→</b> Hand ove
Alziololo	Tiand over	1 10-341-20	10-30-20	U	0 :	111111		1111111111111		in in the state of
Actual Level of Eff	fort Remaining Work Oritical Remaining Work	P	age 6 of 6			TAS	SK filter: A	II Activities	to a	© Oracle Corporati

Gantt Chart of Dasu-RAR-01 (6 of 6)

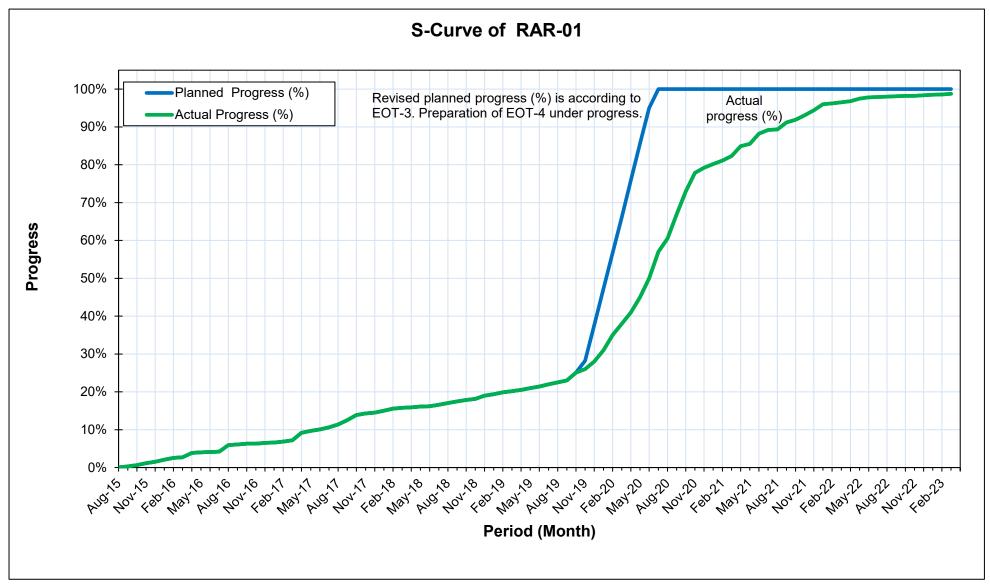


Figure 12: S Curve for Dasu-RAR-01

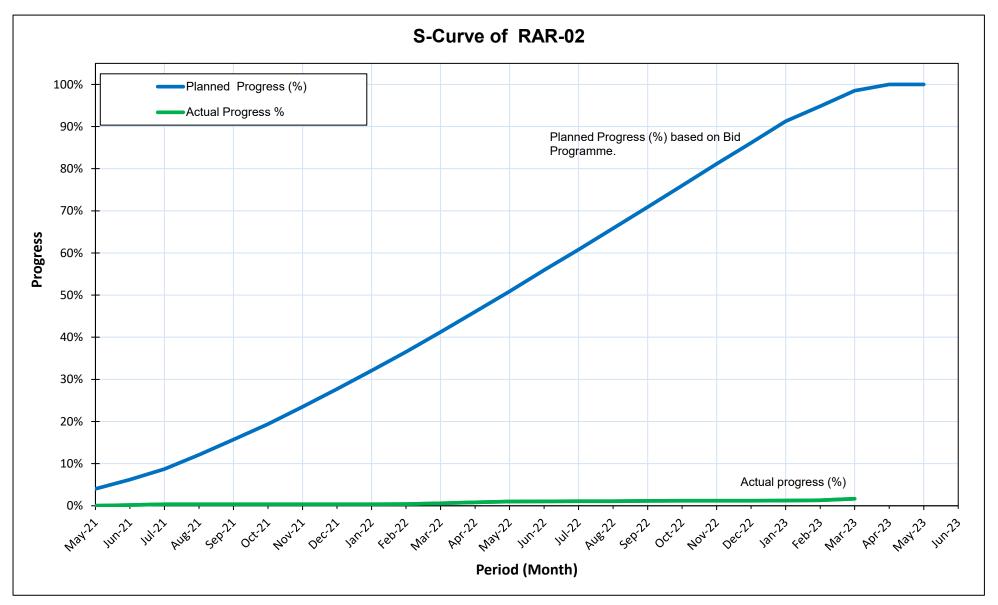


Figure 13: S Curve for Dasu-RAR-02

Figure 14 [1/4]

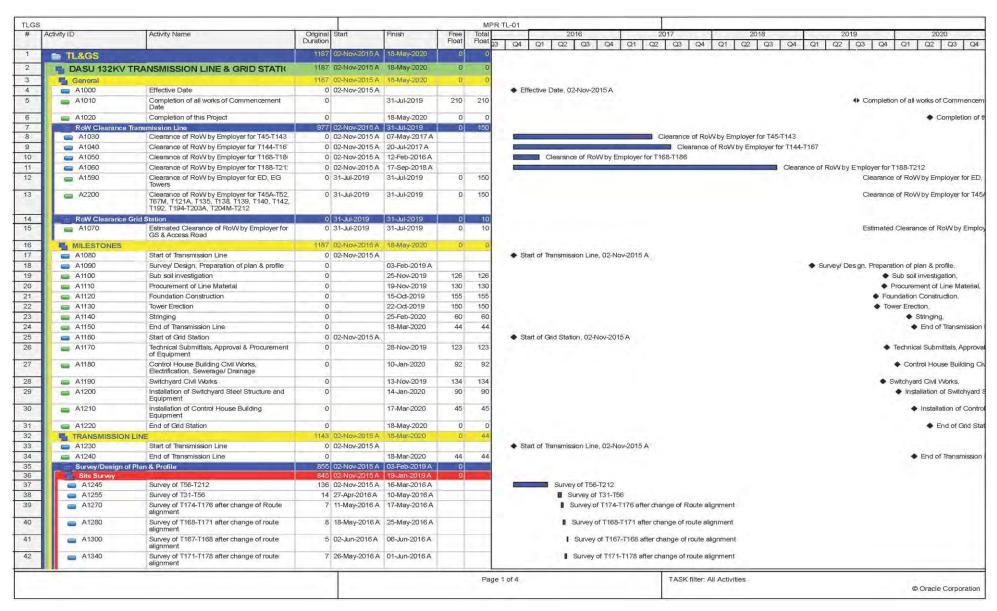
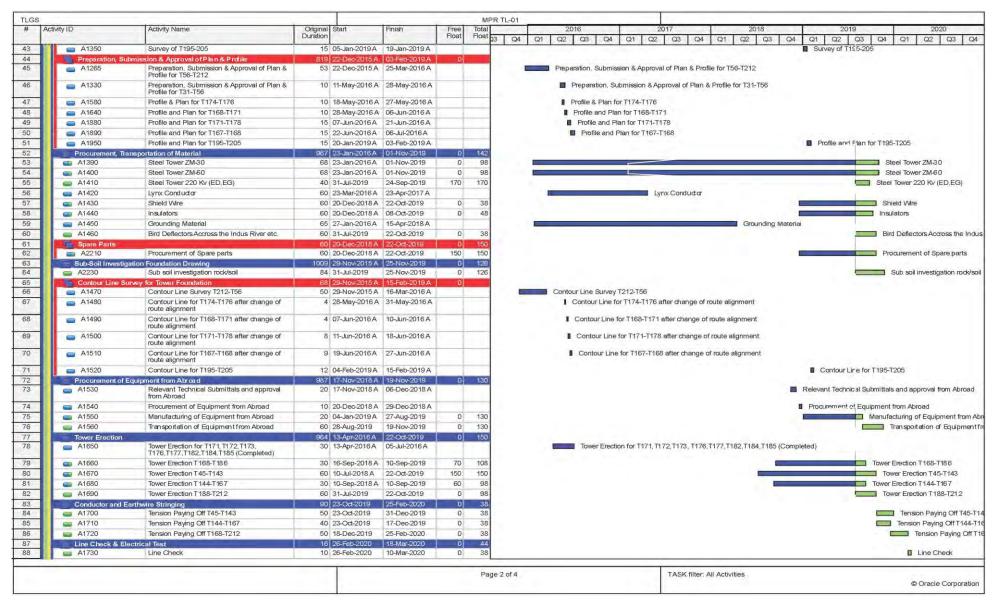


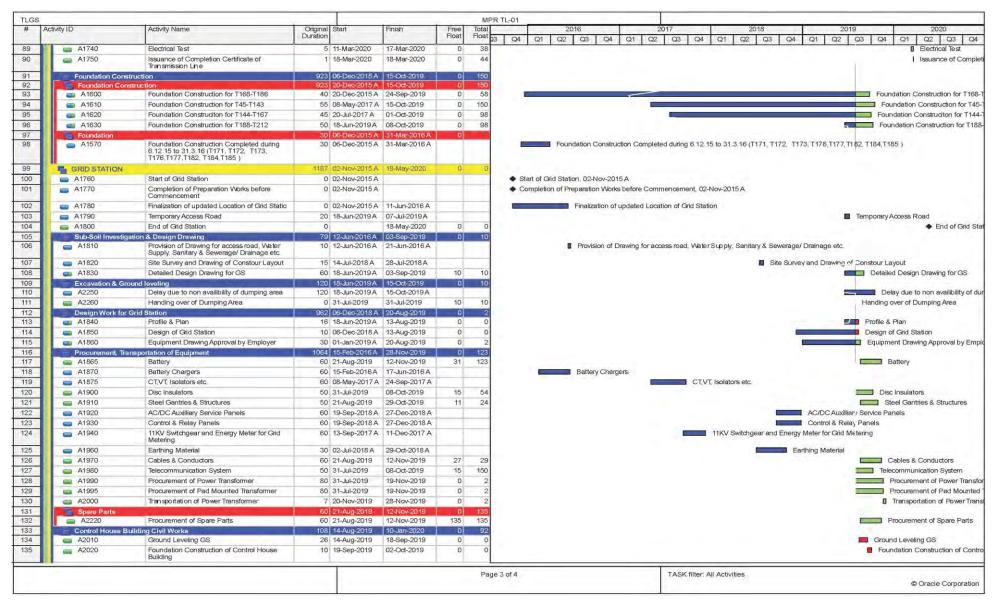
Figure 14: Gantt Chart of Dasu-TL-01 (1 of 4)

# Figure 14 [2/4]



Gantt Chart of Dasu-TL-01 (2 of 4)

# Figure 14 [3/4]



Gantt Chart of Dasu-TL-01 (3 of 4)

# Figure 14 [4/4]

# Act						M	PR TL-01						
	tivity ID	Activity Name	Original Start	Finish	Free	Total	- 1	2016		2017	2018	2019	2020
			Duration		Float	Float	Q3 Q4	Q1 Q2 Q3 Q	4 Q1 Q2	2 Q3 Q4	Q1 Q2 Q3 (	Q4 Q1 Q2 Q3 Q4	
136	■ A2030	Construction of Control House Building	60 03-Oct-2019	25-Dec-2019	0	0							Construction of Control H
137	■ A2040	Installation of Electric Material for Control Roc	9 26-Dec-2019	07-Jan-2020	0	-							☐ Installation of Electric Ma
38	⇒ A2050	Installation of other Facilities for Control Room	9 31-Dec-2019	10-Jan-2020	0								<ul> <li>Installation of other Fadi</li> </ul>
39 40	Switchyard	Wall	87 19-Sep-2019	17-Jan-2020		2							
41	Switchyard Civil A2060	Foundation Excavation	40 19-Sep-2019 33 19-Sep-2019	13-Nov-2019 04-Nov-2019	0	13							Foundation Excavation
42	A2070	Concrete & Backfilling	30 03-Oct-2019	13-Nov-2019	0								Concrete & Backfilling
43		vitchyard Steel Structure	47 14-Nov-2019	17-Jan-2020	0	2						_	Conducte a Dackining
14	= A2080	Fabrication & Installation of Steel Structures & Gantries	15 14-Nov-2019	04-Dec-2019	11	13							Fabrication & Installation o
15	■ A2090	Installation of Power Transformer	15 29-Nov-2019	19-Dec-2019	0	2							Installation of Power Tran
6	■ A2100	Installation of Circuit Breaker	10 20-Dec-2019	02-Jan-2020	0	2							Installation of Circuit Bre
7	a A2110	Installation of other Equipment	21 20-Dec-2019	17-Jan-2020	0	2							Installation of other Equ
8	A2120	Installation of Conductor (600mm)	18 20-Dec-2019	14-Jan-2020	0	2							Installation of Conducto
9		ntrol House Building	59 26-Dec-2019	17-Mar-2020	0	0							
0		Installation of Electric Panels	16 26-Dec-2019	16-Jan-2020	0								Installation of Electric P
E.	■ A2140	Placement of Power Cables	15 17-Jan-2020	06-Feb-2020	0	0							Placement of Power 0
2	A2150	Connection of Cables & Busbars	28 07-Feb-2020	17-Mar-2020	0	0							Connection of Cal
3	Inspection and Tal	king Over	45 18-Mar-2020	18-May-2020	0	0							
4	■ A2160	Test & Inspection of Electrical Equipment	30 18-Mar-2020	28-Apr-2020	0	0							Test & Inspection
5	— A2170	Inspection & Acceptance before Transmission Line Electrified	8 29-Apr-2020	07-May-2020	0	0							Inspection & A
6	— A2180	Running Electrified Transmission Line	4 08-May-2020	13-May-2020	0	0							Running Elec
7		Issuance of Completion Certificate for Grid Station	3 14-May-2020	18-May-2020	0	0							■ Issuance of 0

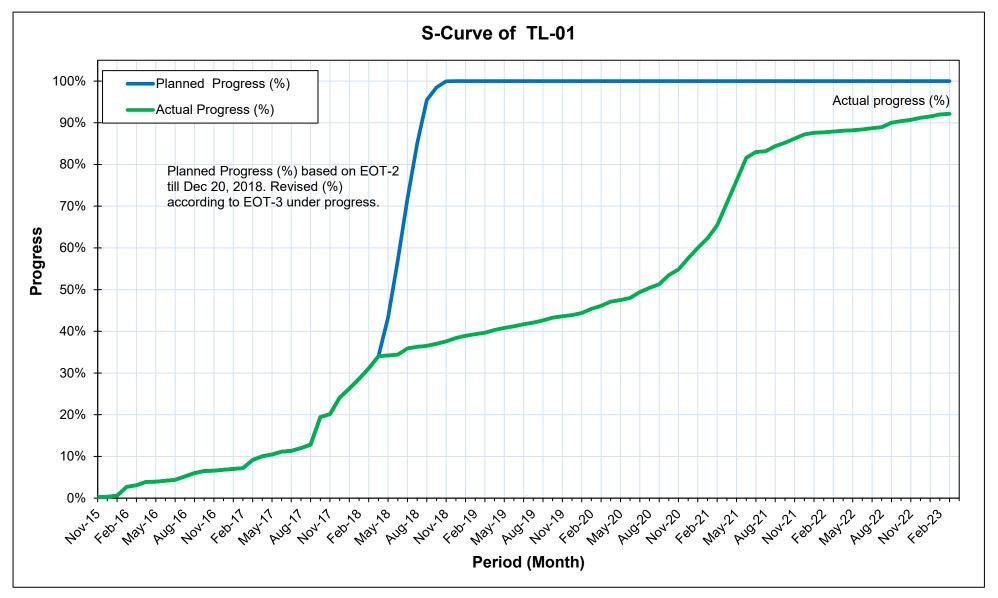


Figure 15: S Curve for Dasu-TL-01

Figure 16 [1/6]

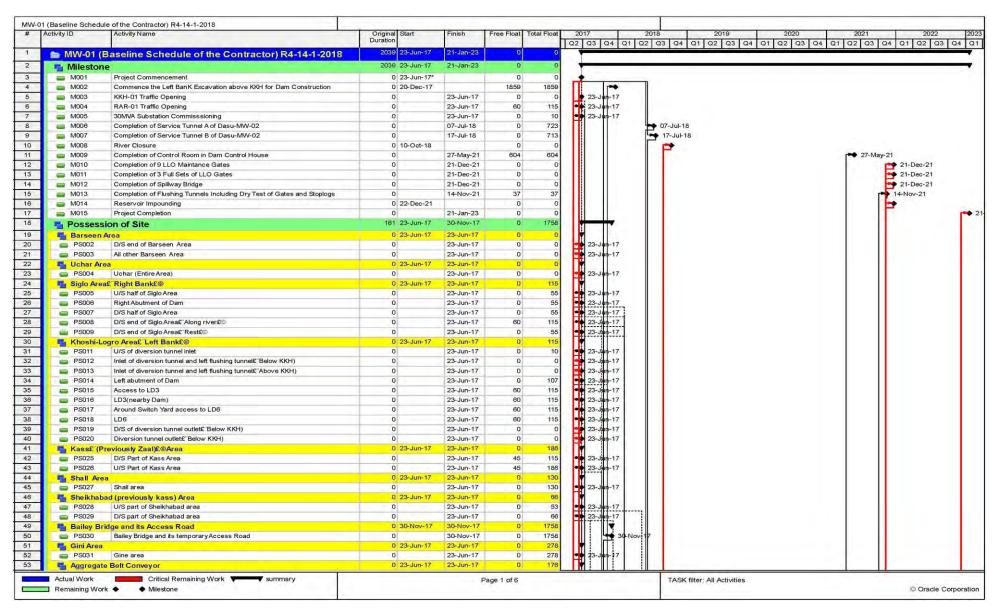
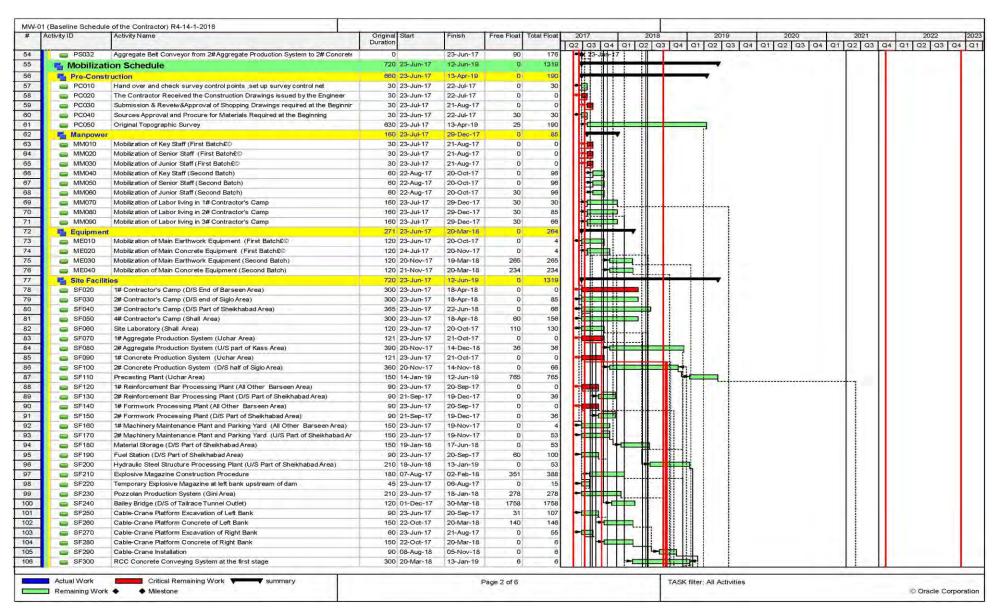


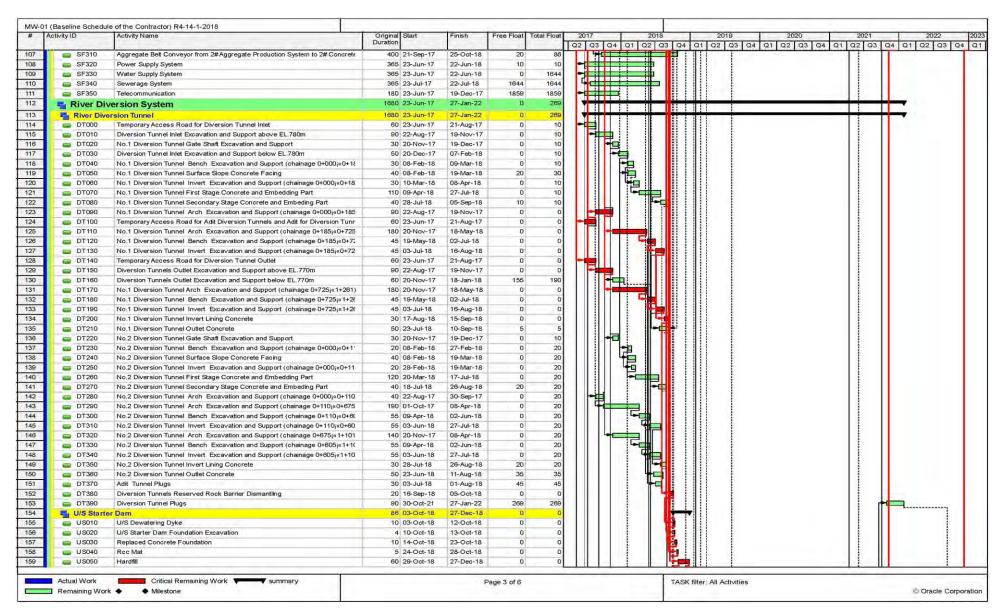
Figure 16: Gantt Chart of Dasu-MW-01 (1 of 6)

Figure 16 [2/6]



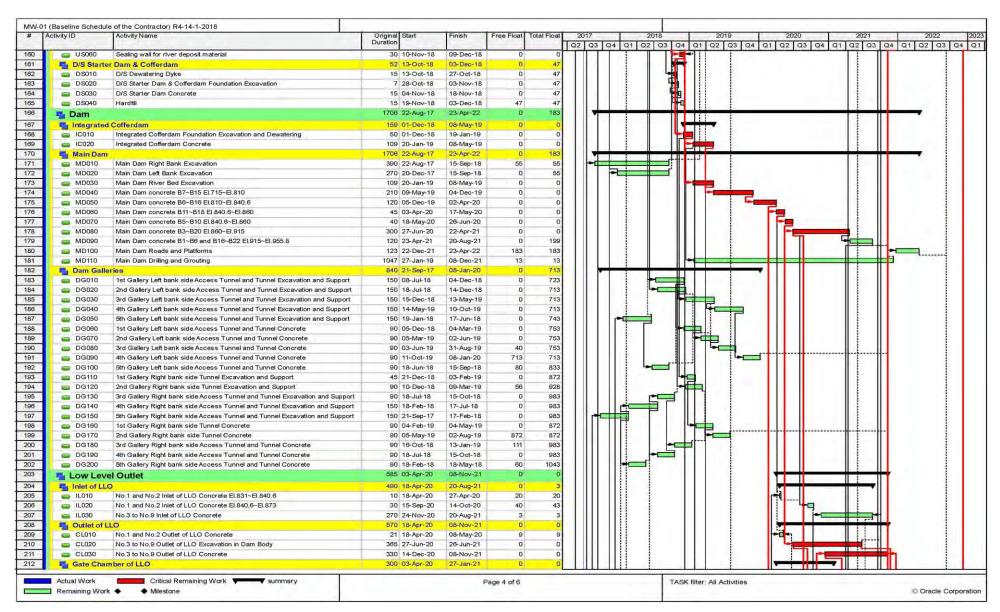
Gantt Chart of Dasu-MW-01 (2 of 6)

Figure 16 [3/6]



Gantt Chart of Dasu-MW-01 (3 of 6)

Figure 16 [4/6]



Gantt Chart of Dasu-MW-01 (4 of 6)

Figure 16 [5/6]

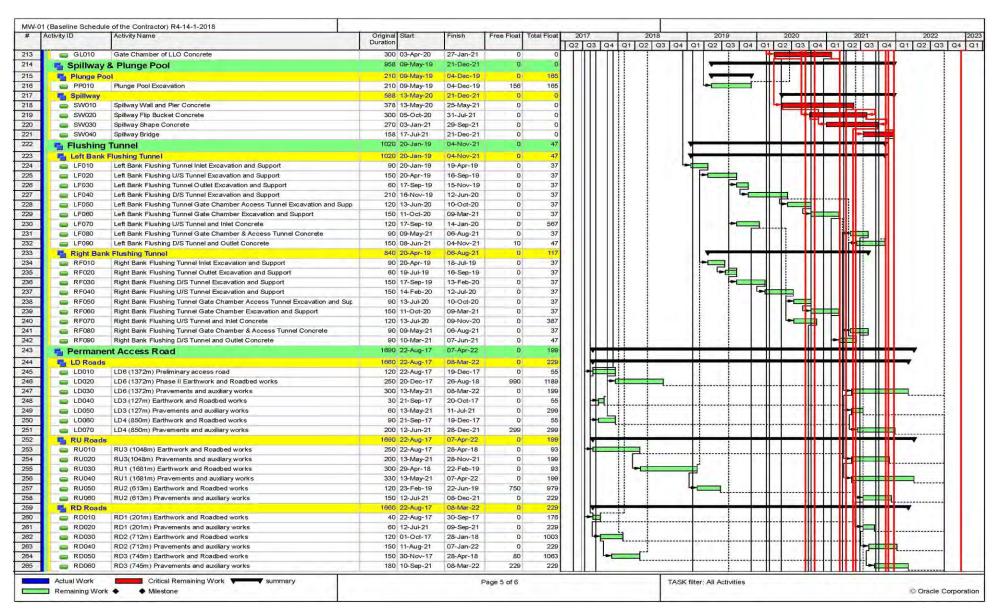
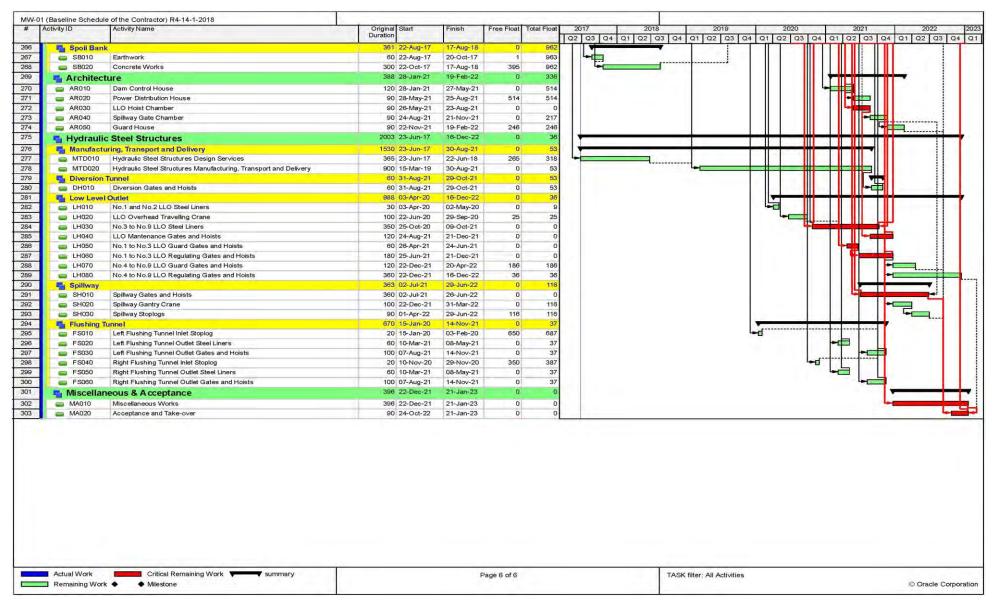


Figure 16 [6/6]



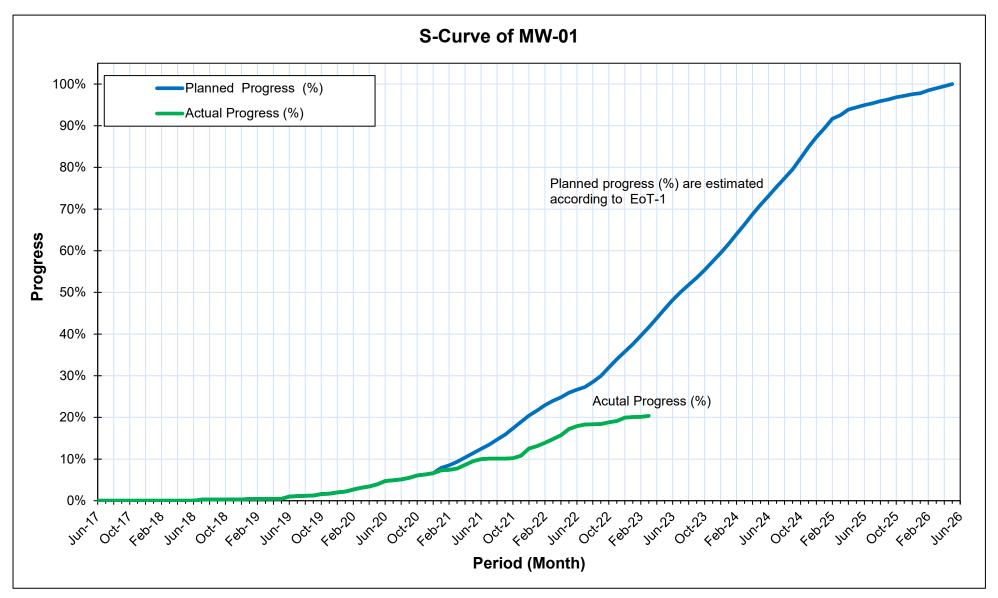


Figure 17: S-Curve for MW-01

Figure 18 [1/8]

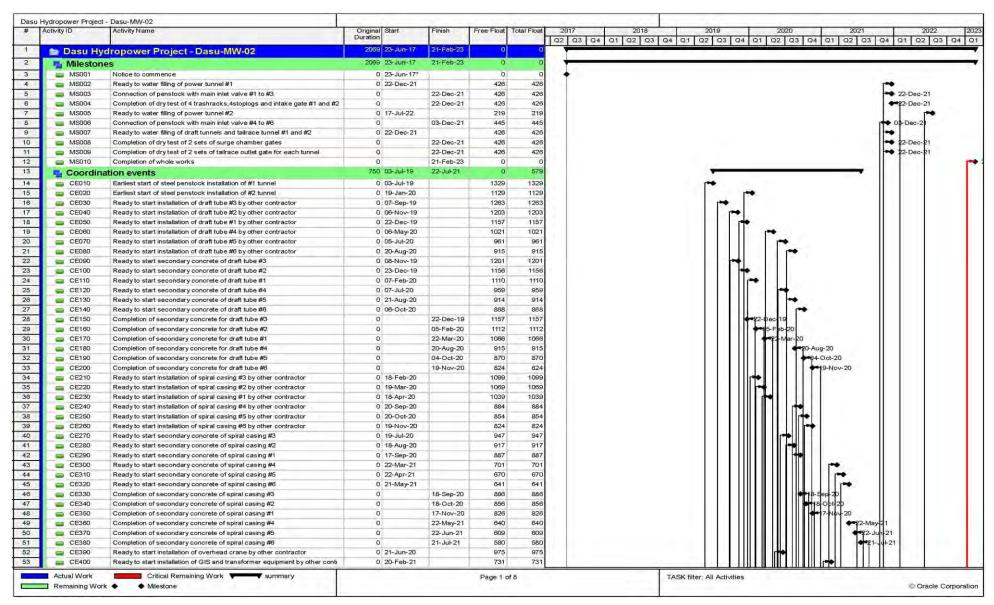


Figure 18: Gantt Chart of Dasu-MW-02 (1 of 8)

Figure 18 [2/8]

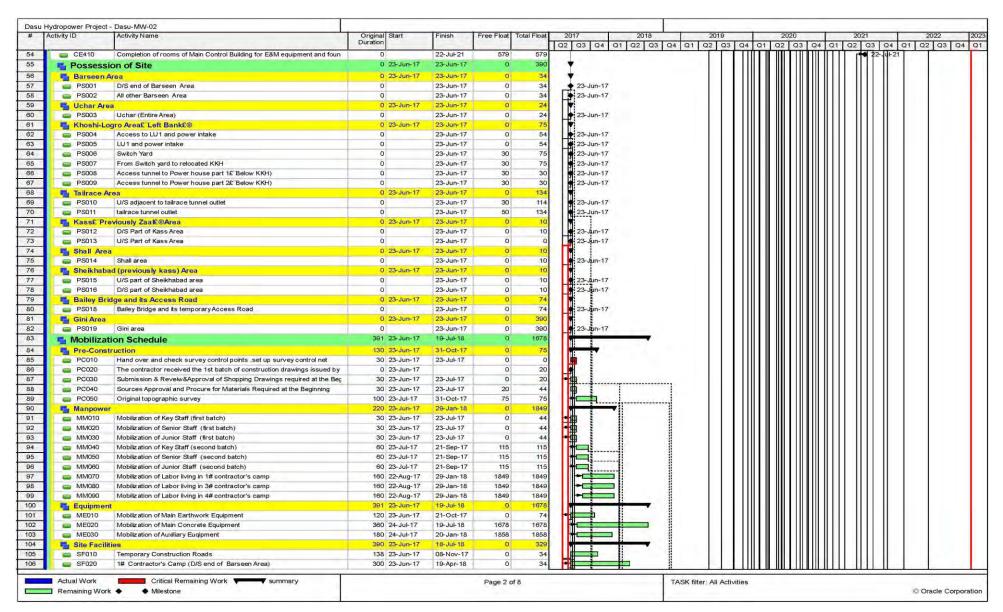


Figure 18 [3/8]

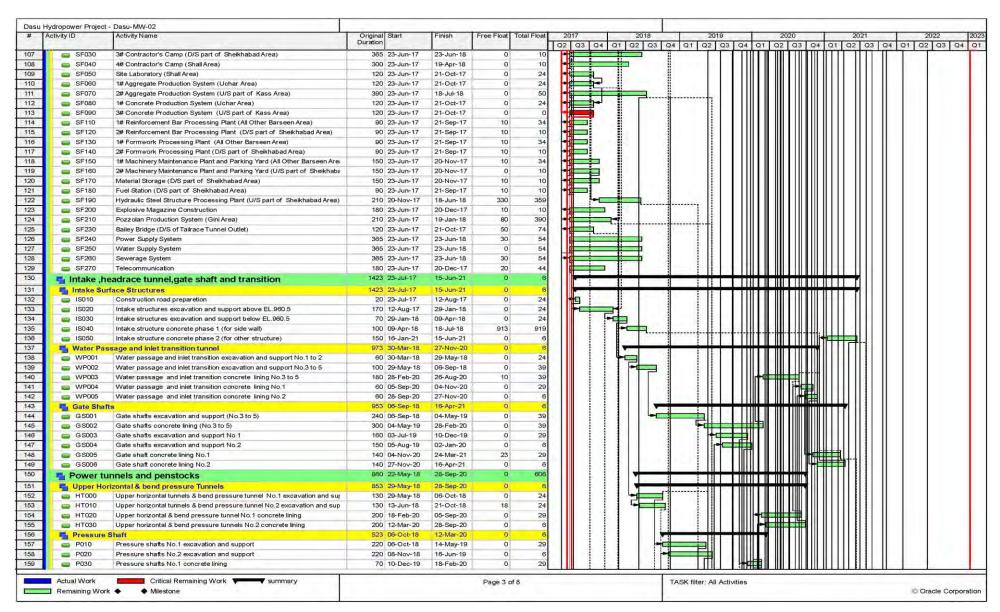


Figure 18 [4/8]

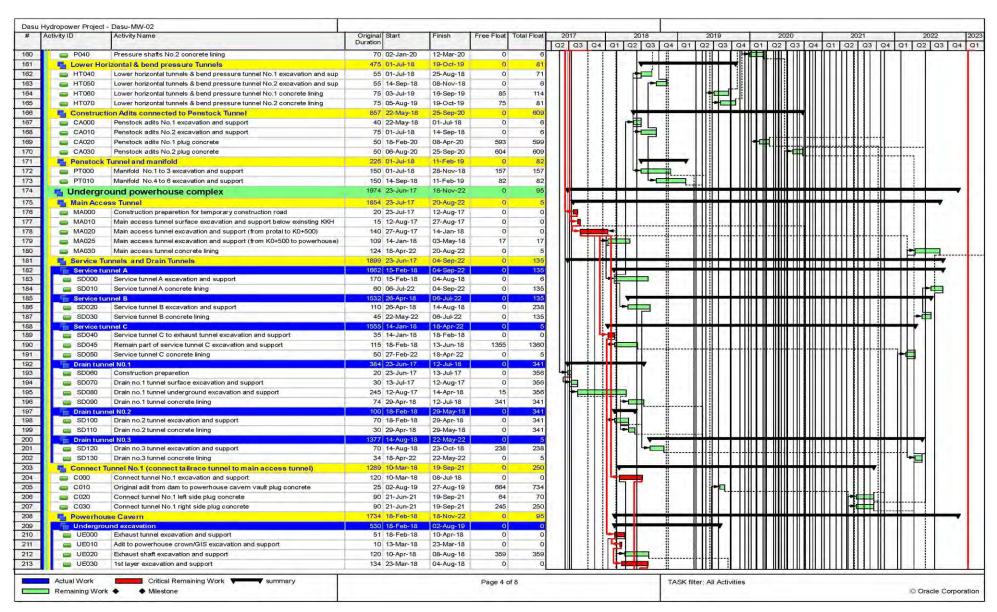


Figure 18 [5/8]

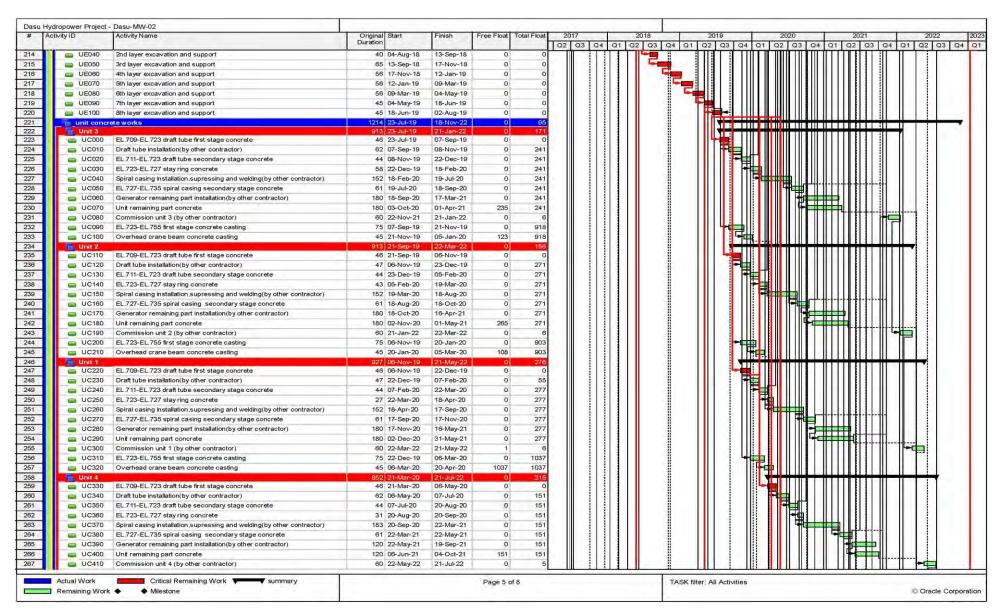


Figure 18 [6/8]

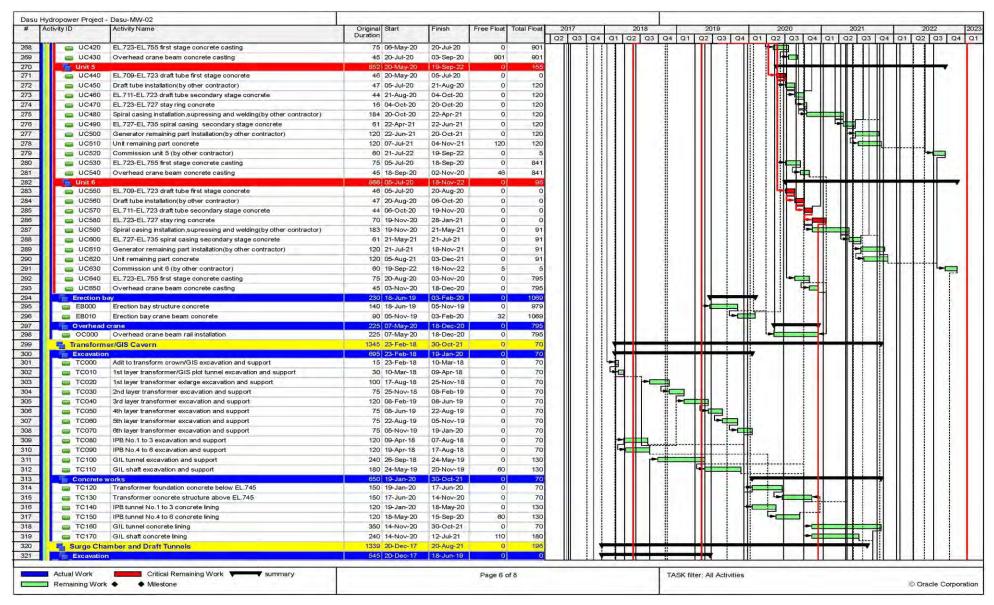


Figure 18 [7/8]

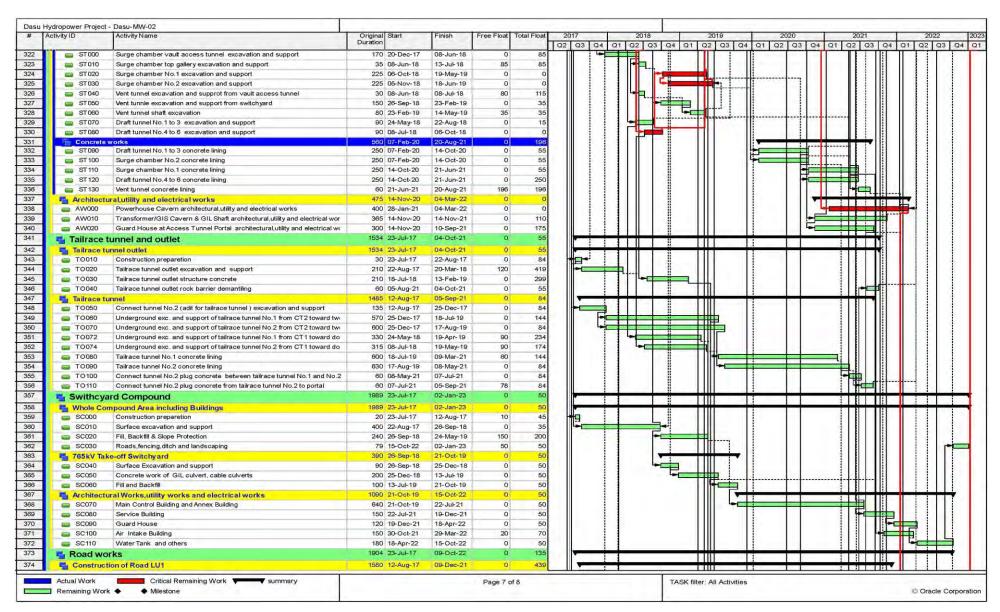
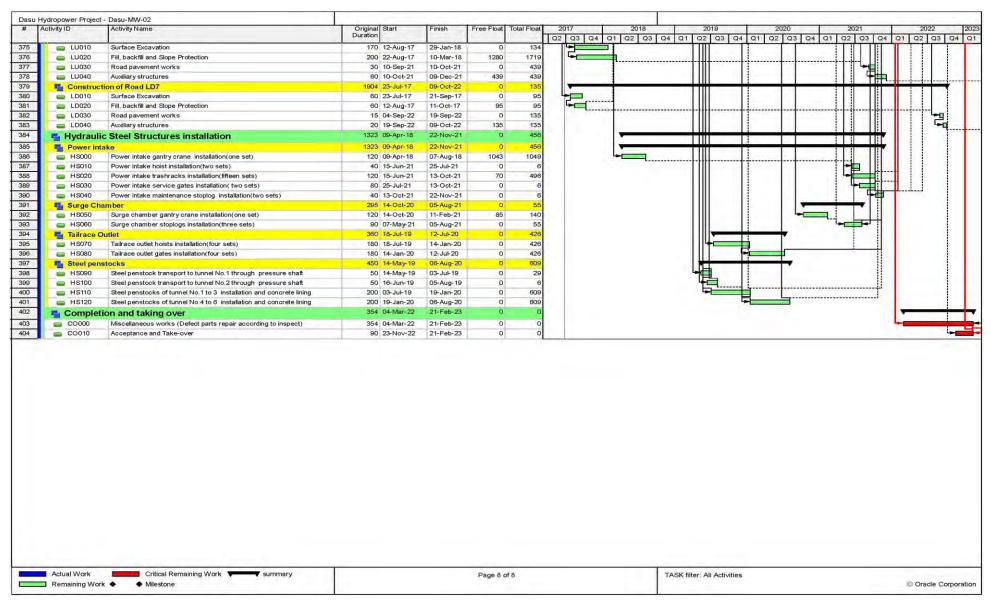


Figure 18 [8/8]



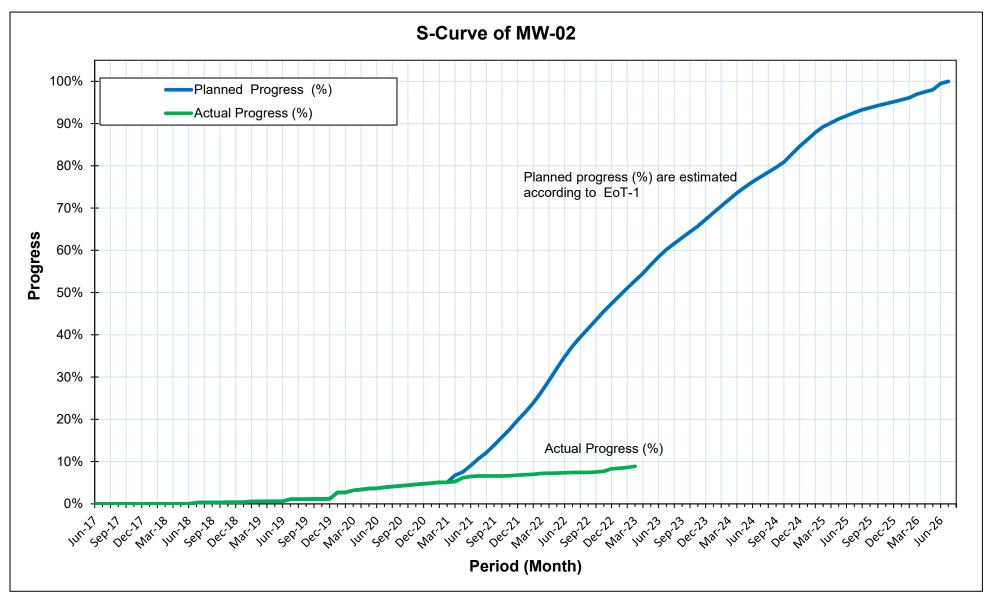


Figure 19: S-Curve for MW-02

Figure 20 [1/14]

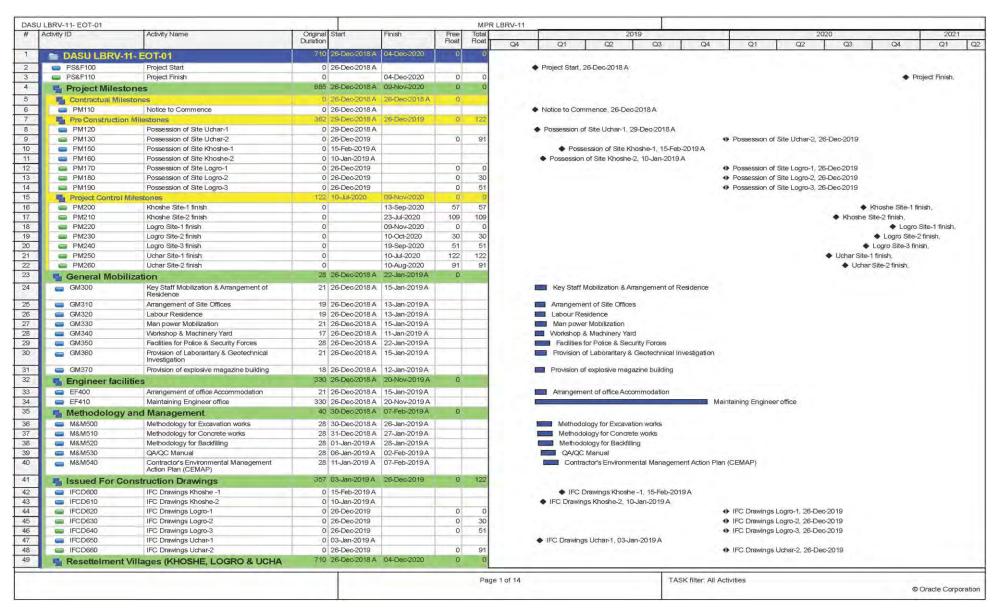
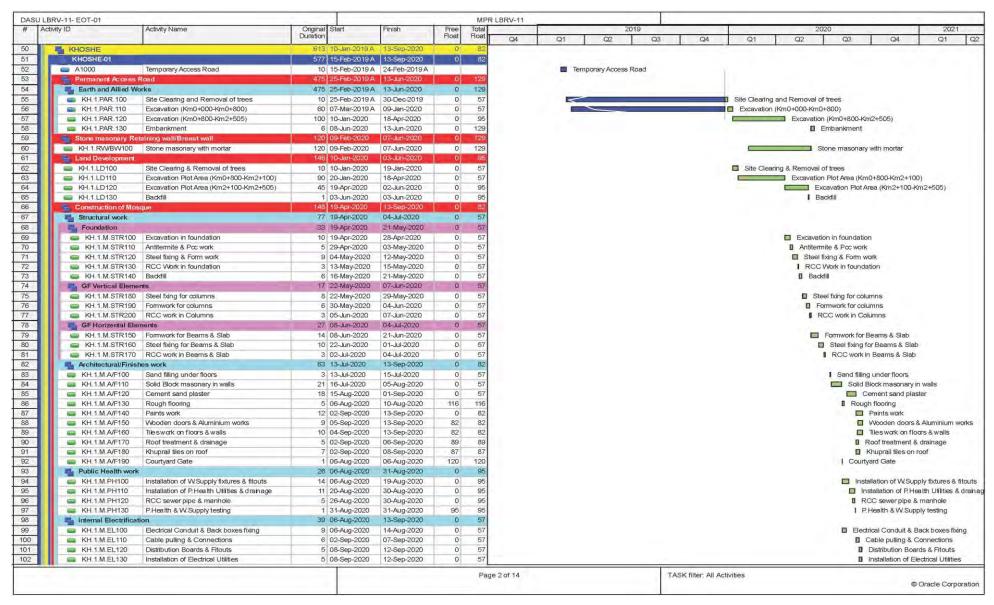


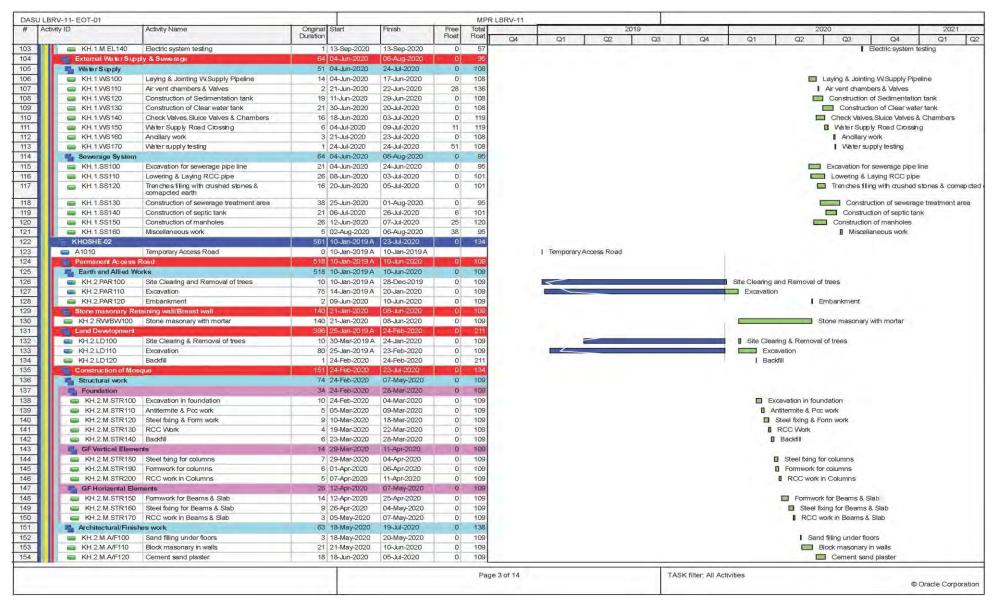
Figure 20: Gantt Chart of Dasu-LBRV-11 (1 of 14)

# Figure 20 [2/14]



Gantt Chart of Dasu-LBRV-11 (2 of 14)

# Figure 20 [3/14]



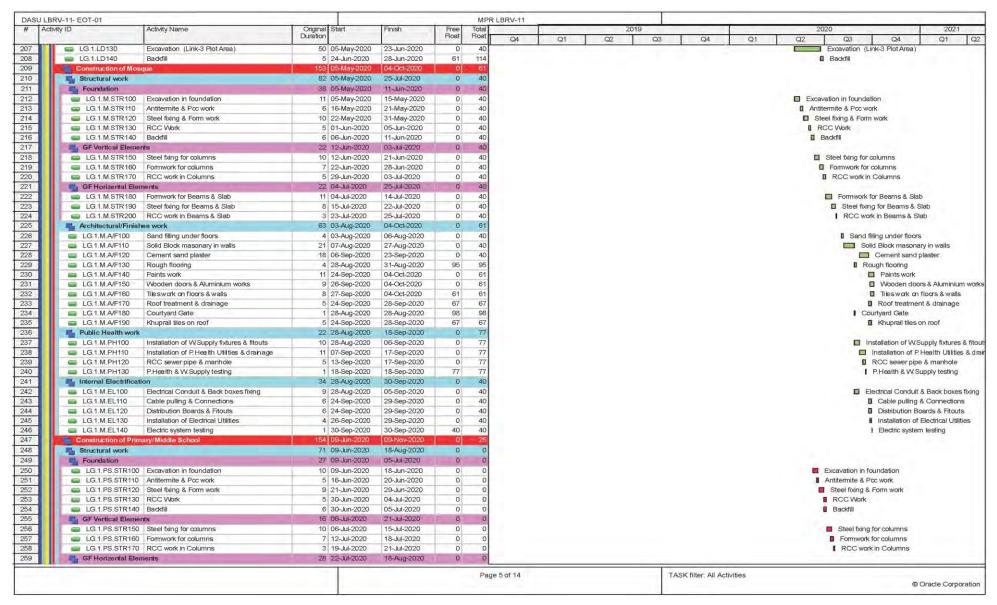
Gantt Chart of Dasu-LBRV-11 (3 of 14)

# Figure 20 [4/14]

1.	36 JD	1 A - B 74 - \$1	1 Oden die	Programme and the second	-		
Activ	vity ID	Activity Name	Original Start Duration	Finish	Free Float	Total Float	2019 2020 2021 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1
-11	■ KH.2.M.A/F130	Rough flooring	5 11-Jun-2020	15-Jun-2020	172	172	■ Rough flooring
Ш		Paints work	14 06-Jul-2020	19-Jul-2020	0	138	Paints work
ı	KH.2.M.A/F150	Wooden doors & Aluminium works	9 11-Jul-2020	19-Jul-2020	0	138	Wooden doors & Aluminium works
	KH.2.M.A/F160	Tileswork on floors & walls	8 12-Jul-2020	19-Jul-2020	138	138	■ Tileswark on floors & walls
	■ KH.2.M.A/F170	Roof treatment & drainage	5 06-Jul-2020	10-Jul-2020	147	147	Roof treatment & drainage
		Khuprail tiles on roof	7 06-Jul-2020	12-Jul-2020	145	145	Khuprail tiles on roof
	KH.2.M.A/F190	Courtyard Gate	1 11-Jun-2020	11-Jun-2020	176	176	Courtyard Gate
	Public Health work		19 11-Jun-2020	29-Jun-2020	0	158	
	■ KH.2.M.PH100	Installation of WSupply fixtures & fitouts	10 11-Jun-2020	20-Jun-2020	0	158	■ Installation of WSupply fixtures & fitouts
	KH.2,M.PH110	Installation of P.Health Utilities & drainage	8 21-Jun-2020	28-Jun-2020	0	158	Installation of P. Health Utilities & drainage
		RCC sewer pipe & manhole	5 24-Jun-2020	28-Jun-2020	0	158	RCC sewer pipe & manhole
		P.Health & W.Supply testing	1 29-Jun-2020	29-Jun-2020	158	158	P.Health & W.Supply testing
ш	Internal Electrifica	tion	43 11-Jun-2020	23-Jul-2020	0	109	
ш		Electrical Conduit & Back boxes fixing	7 11-Jun-2020	17-Jun-2020	0	109	■ Electrical Conduit & Back boxes fixing
111		Cable pulling & Connections	6 06-Jul-2020	11-Jul-2020	0	109	☐ Cable pulling & Connections
ш		Distribution Boards & Fitouts	5 12-Jul-2020	16-Jul-2020	0	109	Distribution Boards & Fitouts
ш	■ KH.2.M.EL130	Installation of Electrical Utilities	6 17-Jul-2020	22-Jul-2020	0	109	Installation of Electrical Utilities
ш		Electric system testing	1 23-Jul-2020	23-Jul-2020	0	109	l Electric system testing
	External WaterSup		48 25-Feb-2020	12-Apr-2020	0		and a special state of the spe
-	Water Supply	Harrison de la company de la c	42 02-Mar-2020	12-Apr-2020	0	211	
ш	₩ KH.2.WS100	Laying & Jointing W.Supply Pipeline	14 02-Mar-2020	15-Mar-2020	0	211	■ Laying & Jointing W.Supply Pipeline
ш	KH.2.WS110	Air vent chambers & Valves	2 16-Mar-2020	17-Mar-2020	17	228	Laying a soning wooppy repente     Air vent chambers & Valves
-111						211	
-	■ KH.2.WS120	Construction of Sedimentation tank	19 14-Mar-2020	01-Apr-2020	0		Construction of Sedimentation tank
411	■ KH.2.WS130	Construction of Clear water tank	21 14-Mar-2020	03-Apr-2020	0	211	Construction of Clear water tank
-111		Check Valves, Sluice Valves & Chambers	12 16-Mar-2020	27-Mar-2020	7	218	☐ Check Valves, Sluice Valves & Chambers
-	■ KH.2.WS160	W.Supply Road & Nullah crossing	6 16-Mar-2020	21-Mar-2020	13	224	W.Supply Road & Nullah crossing
-	■ KH.2.WS170	Anallary work	3 04-Apr-2020	06-Apr-2020	0	211	Andlary work
411	■ KH.2.WS180	Water supply testing	1 12-Apr-2020	12-Apr-2020	102	211	Water supply testing
411	Sewerage System		45 25-Feb-2020	09-Apr-2020	0	214	
	KH.2,SS100	Excavation for sewerage pipe line	13 25-Feb-2020	08-Mar-2020	0	214	Excavation for sewerage pipe line
	■ KH.2.SS110	Lowering & Laying RCC pipe	12 29-Feb-2020	11-Mar-2020	0	214	Lowering & Laying RCC pipe
Ш	■ KH.2,SS120	Trenches filing with crushed stones & comapcted earth	12 03-Mar-2020	14-Mar-2020	0	214	☐ Trenches filling with crushed stones & comapcted earth
	■ KH.2.SS130	Construction of sewerage treatment area	12 09-Mar-2020	20-Mar-2020	15	229	Construction of sewerage treatment area
	■ KH.2.SS140	Construction of septic tank	21 15-Mar-2020	04-Apr-2020	0	214	Construction of septic tank
	■ KH.2.SS150	Construction of manholes	16 29-Feb-2020	15-Mar-2020	20	234	Construction of manholes
III II	₩ KH.2,SS160	Miscellaneous work	5 05-Apr-2020	09-Apr-2020	105	214	■ Miscellaneous work
	LOGRO LOGRO		320 26-Dec-2019	09-Nov-2020	Ď.	25	
	LOGRO-01		320 26-Dec-2019	09-Nov-2020	0	25	
	■ LG.1.TAR.100	Temporary Access Road	18 26-Dec-2019	12-Jan-2020	0	0	mary Access Road
1111	Permanent Access	Road	234 13-Jan-2020	02-Sep-2020	0	53	
TIII	Earth and Allied W	orks	234 13-Jan-2020	02-Sep-2020	0	53	
7	■ LG.1.PAR100	Site Clearing and Removal of trees	10 13-Jan-2020	22-Jan-2020	0	0	Site Clearing and Removal of trees
ш	■ LG.1.PAR110	Excavation Link-1	65 16-Jan-2020	20-Mar-2020	0	0	Excavation Link-1
	■ LG.1.PAR130	Excavation Link-2	45 21-Mar-2020	04-May-2020	0	40	Excavation Link-2
	■ LG.1.PAR140	Excavation Link-3	35 05-May-2020	08-Jun-2020	0	40	Excavation Link-3
	■ LG.1.PAR150	Embankment	6 28-Aug-2020	02-Sep-2020	0	53	■ Embankment
	Stone masonary Re		160 21-Mar-2020	27-Aug-2020	0	53	
	■ LG.1.RW/BW100	Stone masonary with mortar	160 21-Mar-2020	27-Aug-2020	0	53	Stone masonary with mortar
	Land Development	are to managed minimum	100 21-Mar-2020	28-Jun-2020	0		Solie massingly warms that
	LG.1,LD100	Site Clearing & Removal of trees	10 21-Mar-2020	30-Mar-2020	0	0	Site Clearing & Removal of trees
-	■ LG.1.LD100	Excavation (Link-1 Plot Area)	45 21-Mar-2020		0	0	Site Clearing & Removal of trees  Excavation (Link-1 Plot Area)
				04-May-2020	0	0	
	■ LG.1.LD120	Excavation (Link-2 Plot Area)	35 05-May-2020	08-Jun-2020	U	U	Excavation (Link-2 Plot Area)
						-	TASK filter: All Activities

Gantt Chart of Dasu-LBRV-11 (4 of 14)

### Figure 20 [5/14]



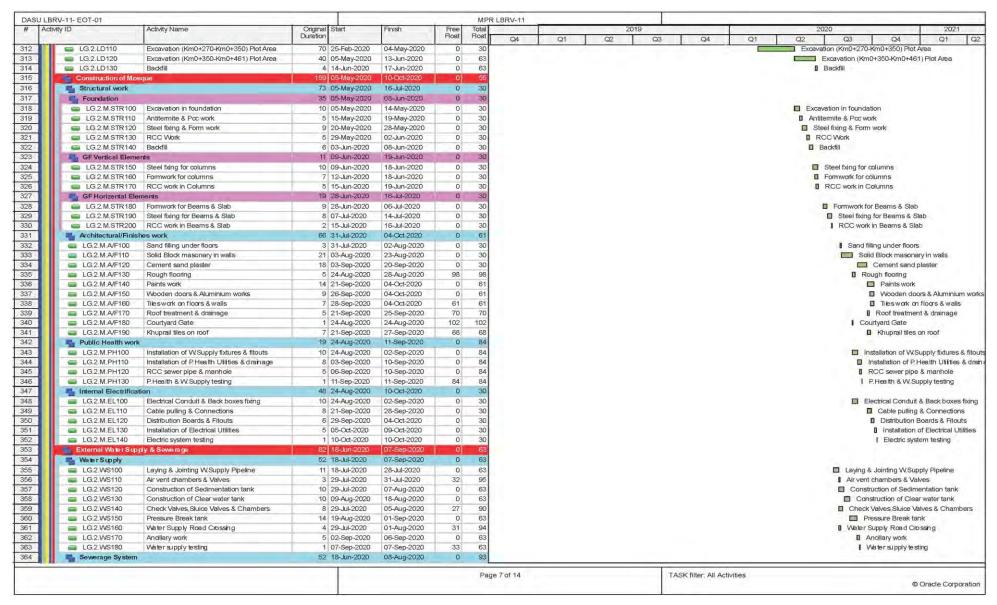
Gantt Chart of Dasu-LBRV-11 (5 of 14)

# Figure 20 [6/14]

	3RV-11- EOT-01	to the second se				MPF	
Act	tivity ID	Activity Name	Original Start	Finish	Free	Total	2019 2020 2021
			Duration		Float	Float	Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1
0	The second secon	Formwork for Beams & Slab	14 22-Jul-2020	04-Aug-2020	0	0	Formwork for Beams & Slab
1		Steel fixing for Beams & Slab	12 05-Aug-2020	16-Aug-2020	0	.0	Steel fixing for Beams & Slab
2	LG.1.PS.STR200	RCC work Beams & Slab	2 17-Aug-2020	18-Aug-2020	0	.0	■ RCC work Beams & Slab
3	Architectural/Finis	hes work	70 19-Aug-2020	27-Oct-2020	0	38	
4	■ LG.1.PS.A/F100	Sand filling under floors	4 19-Aug-2020	22-Aug-2020	0	0	Sand filling under floors
5	■ LG.1.PS.A/F110	Block masonary in walls	22 23-Aug-2020	13-Sep-2020	0	0	Block masonary in walls
6	■ LG.1.PS.A/F120	Cement sand plaster	20 24-Sep-2020	13-Oct-2020	0	0	Cement sand plaster
7	■ LG.1.PS.A/F130	Rough flooring	4 14-Sep-2020	17-Sep-2020	78	78	Rough flooring
8	■ LG.1.PS.A/F140	Paints work	14 14-Oct-2020	27-Oct-2020	0	38	Paints work
9	■ LG.1.PS.A/F150		9 19-Oct-2020	27-Oct-2020		38	
		Wooden doors & Aluminium works			0		■ Wooden doors & Alumini
0	■ LG.1.PS.A/F160	Tileswork on floors & walls	8 20-Oct-2020	27-Oct-2020	38	38	<ul> <li>Tileswork on floors &amp; wall</li> </ul>
1	■ LG.1.PS.A/F170	Main entrance Gate	2 14-Sep-2020	15-Sep-2020	80	80	Main entrance Gate
2	■ LG.1.PS.A/F180	Khuprail tiles on roof	6 14-Oct-2020	19-Oct-2020	46	46	Khuprail tiles on roof
3	Public Health work		19 14-Sep-2020	02-Oct-2020	0	63	
4	■ LG.1.PS.PH100	Installation of W Supply fixtures & fitouts	10 14-Sep-2020	23-Sep-2020	0	63	■ Installation of W.Supply fixtures
5	■ LG.1.PS.PH110	Installation of P.Health Utilities & drainage	8 24-Sep-2020	01-Oct-2020	0	63	☐ Installation of P.Health Utilitie
6	■ LG.1.PS.PH120	RCC sewer pipe & manhole	5 27-Sep-2020	01-Oct-2020	0	63	RCC sewer pipe & manhole
7	■ LG.1.PS.PH130	P.Health & W.Supply testing	1 02-Oct-2020	02-Oct-2020	63	63	P. Health & W. Supply testing
8	Internal Electrificat	12.000	57 14-Sep-2020	09-Nov-2020	0	0	The state of the s
9	LG.1.PS.EL100			23-Sep-2020	0	0	■ Electrical Conduit & Back boxe
		Electrical Conduit & Back boxes fixing	10 14-Sep-2020			-	
0	■ LG.1.PS.EL110	Cable pulling & Connections	10 14-Oct-2020	23-Oct-2020	0	0	Cable pulling & Connection
1	■ LG.1.PS.EL120	Distribution Boards & Fitouts	9 24-Oct-2020	01-Nov-2020	0	0	Distribution Boards & Fit
2	■ LG.1.PS.EL130	Installation of Electrical Utilities	7 02-Nov-2020	08-Nov-2020	0	0	Installation of Electrical
3	■ LG.1.PS.EL140	Electric system testing	1 09-Nov-2020	09-Nov-2020	0	0	I Electric system testing
4	External Water Sup	ply & Sewerage	70 09-Jun-2020	17-Aug-2020	0	84	
5	■ WaterSupply		45 09-Jun-2020	23-Jul-2020	0	109	
6	■ LG.1.WS100	Laying & Jointing W.Supply Pipeline	15 09-Jun-2020	23-Jun-2020	0	109	Laying & Jointing W.Supply Pipeline
7	■ LG1.WS110	Air vent chambers & Valves	2 24-Jun-2020	25-Jun-2020	22	131	Ar vent chambers & Valves
8	■ LG.1.WS120	Construction of Sedimentation tank	15 19-Jun-2020	03-Jul-2020	0	109	Construction of Sedimentation tank
9	LG.1.WS130	Construction of Clear water tank	14 04-Jul-2020	17-Jul-2020	0	109	Construction of Clear water tank
0	The second secon	THE CONTRACT OF THE CONTRACT O			10	119	Chek Valves, Stuice Valves & Chambers
	■ LG.1.WS140	Check Valves, Sluice Valves & Chambers	14 24-Jun-2020	07-Jul-2020	100	-	
1	■ LG.1.WS150	Andillary work	5 18-Jul-2020	22-Jul-2020	0	109	Ancillary work
12	■ LG.1.WS160	Water supply testing	1 23-Jul-2020	23-Jul-2020	109	109	VA ter supply testing
13	Sewerage System		55 24-Jun-2020	17-Aug-2020	0	84	
4	■ LG1.SS100	Excavation for sewerage pipe line	7 24-Jun-2020	30-Jun-2020	0	84	Excavation for sewerage pipe line
5	■ LG.1.SS110	Lowering & Laying RCC pipe	14 01-Jul-2020	14-Jul-2020	0	106	Lowering & Laying RCC pipe
6	■ LG.1.SS120	Trenche's filing with crushed stones &	14 05-Jul-2020	18-Jul-2020	25	109	☐ Trenches filing with crushed stones & com
	_	comapcted earth	and the state of the	Visite 2006	100	1100	
7	■ LG.1.SS130	Construction of sewerage treatment area	27 01-Jul-2020	27-Jul-2020	0	84	Construction of sewerage treatment area
8	■ LG.1.SS140	Construction of septic tank	16 28-Jul-2020	12-Aug-2020	0	84	Construction of septic tank
19	■ LG1.SS150	Construction of manholes	21 01-Jul-2020	21-Jul-2020	22	106	Construction of manholes
0	■ LG.1.SS160	Miscellaneous work	5 13-Aug-2020	17-Aug-2020	84	84	Miscellaneous work
11	LOGRO-02	WILLIAM TOUGH WOIL	290 26-Dec-2019	10-Oct-2020	0	100	₩ Miscela ieous work
	The state of the s	No. of the last of	THE RESIDENCE OF THE PERSON NAMED IN	I SECTION AND ADDRESS OF			
2	Permanent Access		185 26-Dec-2019	27-Jun-2020	0	87	
3	Earth and Allied W		185 26-Dec-2019	27-Jun-2020	0	87	
4	■ LG.2.PAR100	Site Clearing and Removal of trees	7 26-Dec-2019	01-Jan-2020	0	30	Site Clearing and Removal of trees
5	LG.2.PAR110	Excavation (Km0+000-Km0+270)	55 29-Dec-2019	21-Feb-2020	0	30	Excavation (Km0+000-Km0+270)
6	■ LG.2.PAR120	Excavation (Km0+270-Km0+461)	45 22-Feb-2020	06-Apr-2020	0	87	Excavation (Km0+270-Km0+461)
7	■ LG.2.PAR130	Embankment	7 21-Jun-2020	27-Jun-2020	0	87	□ Embankment
8	Stone masonary Re	The state of the s	75 07-Apr-2020	20-Jun-2020	0	87	
9	■ LG.2.RW/BW110	Stone masonary with mortar	75 07-Apr-2020	20-Jun-2020	0		Stone masonary with mortar
_		Stone masonary with monar					Storie masonary with mortal
0	Land Development		117 22-Feb-2020	17-Jun-2020	0		
1	■ LG.2,LD100	Site Clearing & Removal of trees	5 22-Feb-2020	26-Feb-2020	0	30	Site Clearing & Removal of trees
						Pag	f 14 TASK filter: All Activities
							© Oracle Corpora

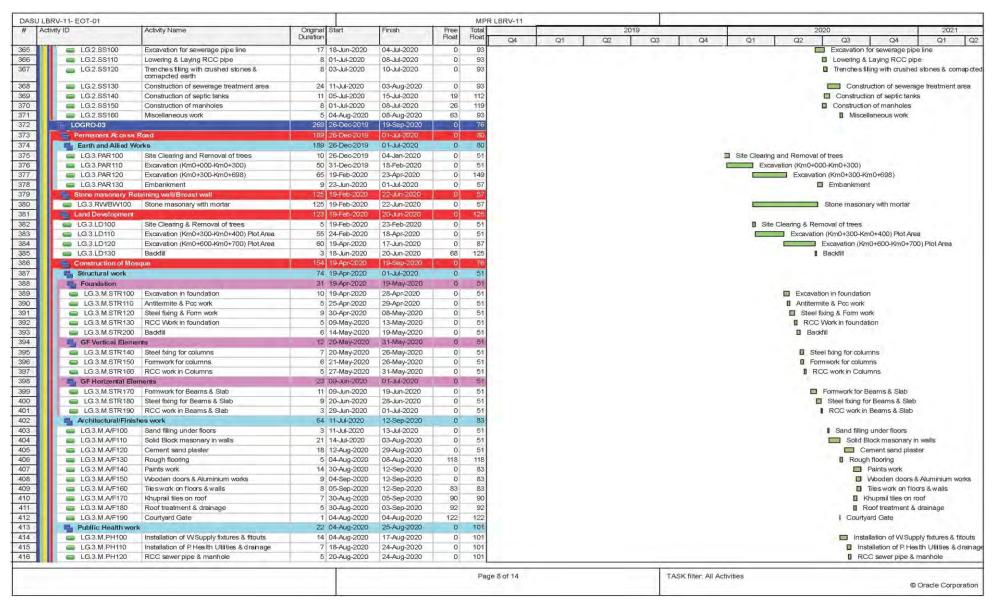
Gantt Chart of Dasu-LBRV-11 (6 of 14)

### Figure 20 [7/14]



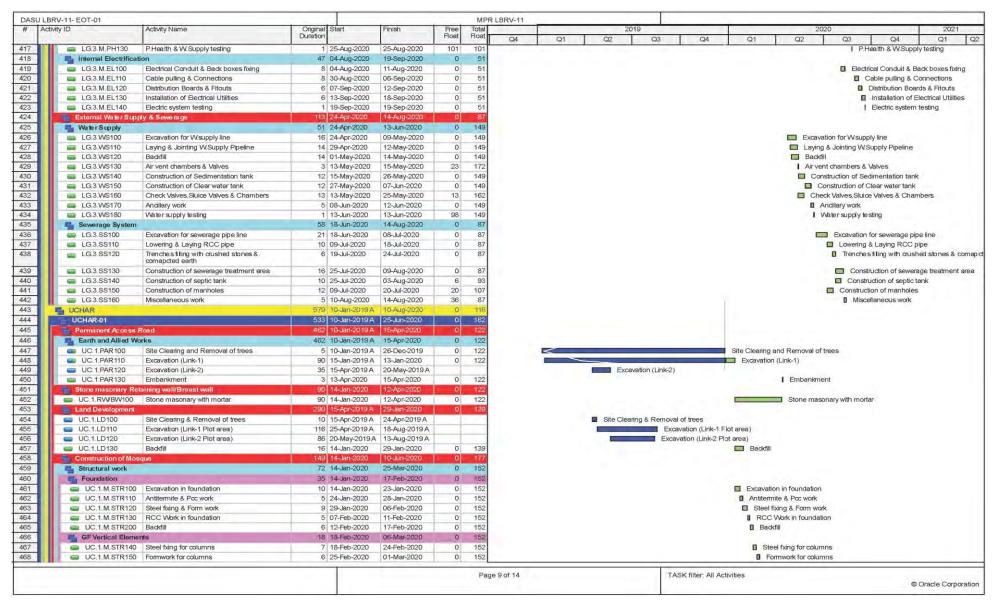
Gantt Chart of Dasu-LBRV-11 (7 of 14)

### Figure 20 [8/14]



Gantt Chart of Dasu-LBRV-11 (8 of 14)

### Figure 20 [9/14]



Gantt Chart of Dasu-LBRV-11 (9 of 14)

# Figure 20 [10/14]

	RV-11- EOT-01		On the State of th		,	MPR L	BRV-11													
Activ	vity ID	Activity Name	Original Start	Finish	Free	Total				2019			- 1			2020				202
			Duration		Float	Float	Q4	Q1	02		Q3	Q4		Q1	Q2	Q	3	Q4.		Q1
3	UC.1.M.STR160 F		5 02-Mar-2020	06-Mar-2020	0	152								0 F	CC work in	Columns				
	GF Horizental Eleme	nts	19 07-Mar-2020	25-Mar-2020	0	152														
	UC.1.M.STR170 F	Formwork for Beams & Slab	9 07-Mar-2020	15-Mar-2020	0	152									Formwork for	or Beams & S	lab			
2 III	■ UC.1.M.STR180 S	Steel fixing for Beams & Slab	7 16-Mar-2020	22-Mar-2020	0	152									Steel fixing	for Beams &	Slab			
	■ UC.1.M.STR190 F	RCC work in Beams & Columns	3 23-Mar-2020	25-Mar-2020	0	152								1	RCC work	in Beams &	Columns	2		
3	Architectural/Finishes	work	64 06-Apr-2020	08-Jun-2020	0	179														
	UC.1.M.A/F100 8	Sand filling under floors	3 06-Apr-2020	08-Apr-2020	0	152									I Sand fil	ling under flo	ors			
3	and the second s	Solid Block masonary in walls	21 09-Apr-2020	29-Apr-2020	0	152									Soli	d Block masc	nary in w	alls		
	the second secon	Rough flooring	5 30-Apr-2020	04-May-2020	214	214									■ Ro	ugh flooring				
		Cement sand plaster	18 08-May-2020	25-May-2020	0	152										Cement san	d plaster			
ш	the second section of the section of the second section of the section of the second section of the secti	Paints work	14 26-May-2020	08-Jun-2020	0	179										Paints wo				
111		Nooden doors & Aluminium works	9 31-May-2020	08-Jun-2020	0	179									_	Wooden		Juminium	works	
11		ileswork on floors & walls	8 01-Jun-2020	08-Jun-2020	179	179										Tileswork			1101110	
111		Roof treatment & drainage	7 26-May-2020	01-Jun-2020	186	186										Roof treatr	A			
-		Courtyard Gate	1 30-Apr-2020	30-Apr-2020	218	218										irtyard Gate	icin di dic	anrage		
1		Chuprail tiles on roof	7 26-May-2020	01-Jun-2020	186	186										Khuprail tile	e on mof			
4111	Public Health work	Alupian des of foot	22 30-Apr-2020	21-May-2020	0	197										re lupian me	SUITIOU			
-	THE RESIDENCE OF THE PROPERTY	matellation of MCC and Gatana C. Starte				197									-		Arci mate.	C. Aliana	. Education	
11		nstallation of W.Supply fixtures & fitouts	14 30-Apr-2020	13-May-2020	0											stallation of				
1 1		nstallation of P.Health Utilities & drainage	7 14-May-2020	20-May-2020	0	197										nstallation of			& dramag	Э
		RCC sewer pipe & manhole	5 16-May-2020	20-May-2020	0	197										RCC sewer p				
411		P.Health & W.Supply testing	1 21-May-2020	21-May-2020	197	197									1	P.Health & W	Supply to	esting		
	Internal Electrification		42 30-Apr-2020	10-Jun-2020	0	152														
ш	and the state of t	Electrical Conduit & Back boxes fixing	8 30-Apr-2020	07-May-2020	0	152										ectrical Condi			ixing	
ш	UC.1.M.EL110	Cable pulling & Connections	6 26-May-2020	31-May-2020	0	152										Cable pullir	g & Conr	nections		
	■ UC.1.M.EL120	Distribution Boards & Fitouts	6 01-Jun-2020	06-Jun-2020	0	152										Distribution				
	■ UC.1.M.EL130	nstallation of Electrical Utilities	5 05-Jun-2020	09-Jun-2020	0	152										Installatio	of Electi	rical Utilit	ies	
	■ UC.1.M.EL140 E	Electric system testing	1 10-Jun-2020	10-Jun-2020	30	152										Electric sy	stem test	ting		
ш	Construction of High S	chool	164 14-Jan-2020	25-Jun-2020	0	162														
1 1	Structural work		85 14-Jan-2020	07-Apr-2020	0	137														
ш	Foundation .		34 14-Jan-2020	16-Feb-2020	0	137														
1 1	■ UC.1.HS.STR100 E	Excavation in foundation	14 14-Jan-2020	27-Jan-2020	0	137								I Excavat	ion in found	ation				
1	■ UC.1.HS.STR110 A		10 21-Jan-2020	30-Jan-2020	0	137								Antitem	nite & Pcc w	ork				
1	■ UC.1.HS.STR120 S		9 31-Jan-2020	08-Feb-2020	0	137									fixing & For					
	■ UC.1.HS.STR130 F		3 09-Feb-2020	11-Feb-2020	0	137								I RCC		30 19 F10 Z				
ш	□ UC.1.HS.STR140 E		5 12-Feb-2020	16-Feb-2020	0	137								1 Bad						
	GF Vertical Elements		19 17-Feb-2020	06-Mar-2020	0	137								a Dud						
	□ UC.1.HS.STR150 S		10 17-Feb-2020	26-Feb-2020	0	137								m St	eel fxing for	noli imne				
1	■ UC.1.HS.STR160 F		7 27-Feb-2020	04-Mar-2020	0	137								-	ormwork for					
1 1	■ UC.1.HS.STR170 F		1,12,13,13,13,13,13	06-Mar-2020	0	137														
1 1			2 05-Mar-2020	THE STATE OF THE S	0	137								1. 1	RCC work in	Columns				
1 1	GF Horizental Eleme		32 07-Mar-2020	07-Apr-2020		100000000000000000000000000000000000000									in the same of	and I do	200			
		Formwork for Beams & Slab	16 07-Mar-2020	22-Mar-2020	0	137										for Beams &				
		Steel fixing for Beams & Slab	14 23-Mar-2020	05-Apr-2020	0	137										ng for Beam				
	Section of the sectio	RCC work in Beams & Slab	2 06-Apr-2020	07-Apr-2020	0	137									I RCC w	ork in Beams	& Slab			
	Architectural/Finishes		69 08-Apr-2020	15-Jun-2020	0	172														
		Sand filling under floors	3 08-Apr-2020	10-Apr-2020	0	137										lling under flo				
		Block masonary in walls	22 11-Apr-2020	02-May-2020	0	137										ck masonary				
		Dement sand plaster	19 12-May-2020	30-May-2020	0	137										Cement sa	nd plaster	F		
	UC. 1.HS.A/F130 F	Rough flooring	4 03-May-2020	06-May-2020	212	212									■ Ro	ugh flooring				
	UC.1.HS.A/F140 F	Paints work	16 31-May-2020	15-Jun-2020	0	172									1	Paints w	ork			
	■ UC.1.HS.A/F150 V	Nooden doors & Aluminium works	9 07-Jun-2020	15-Jun-2020	0	172										■ Wooden	doors & A	Aluminiur	m works	
	■ UC.1.HS.A/F160 1	lileswork on floors & walls	8 08-Jun-2020	15-Jun-2020	172	172										■ Tileswar	on floors	s & walls		
	■ UC.1.HS.A/F170 M	Vain entrance Gate	1 03-May-2020	03-May-2020	215	215									I Ma	in entrance C	Sate			
		Chuprail tiles on roof	7 31-May-2020	06-Jun-2020	181	181									8 27 79	Mhuprail til		of		
-											-									
						Page 1	0 of 14				TA	SK filter, A	I Activitie	s					© Ora	-1- /

Gantt Chart of Dasu-LBRV-11 (10 of 14)

# Figure 20 [11/14]

/ ID Public Health work	Activity Name	Original Start	Finish	Free	T-1-1		- 1			2019		_									
Public Health work		Domition	1 HISKI	Fiee	Total					2018							2020				202
Public Health work		Duration		Float	Float	Q4	0	21	02		Q3		Q4		Q1	Q2	Q	3	Q4		Q1
		23 03-May-2020	25-May-2020	0	193									-							
UC.1.HS.PH100	Installation of W.Supply fixtures & fitouts	10 03-May-2020	12-May-2020	0	193												tallation of V				
UC.1.HS.PH110	Installation of P.Health Utilities & drainage	8 13-May-2020	20-May-2020	0	193											II In:	stallation of	P. Health	Utilities & c	rainage	
UC.1.HS.PH120	RCC sewer pipe & manhole	5 16-May-2020	20-May-2020	0	193											I R	CC sewer pi	ipe & mar	nhole		
■ UC.1.HS.PH130	P.Health & W.Supply testing	1 25-May-2020	25-May-2020	193	193											1 P	Health & W	/.Supply to	esting		
Internal Electrificati	ion	54 03-May-2020	25-Jun-2020	0	137																
■ UC.1.HS.EL100	Electrical Conduit & Back boxes fixing	9 03-May-2020	11-May-2020	0	137											☐ Elec	ctrical Condi	uit & Back	boxes fixi	ng	
UC.1.HS.EL110	Cable pulling & Connections	7 31-May-2020	06-Jun-2020	0	137											0	Cable pulli	ng & Con	nections		
UC. 1.HS.EL 120	Distribution Boards & Fitouts	6 14-Jun-2020	19-Jun-2020	0	137												Distributi	ion Board	s & Fitouts		
UC.1.HS.EL130	Installation of Electrical Utilities	5 20-Jun-2020	24-Jun-2020	0																	
																	A. E. GAG	-2 -1 -1 -1			
															I Land de	evelonment	/meating str	nes & law	me		
	cand development deating slopes a lawns	State Management	and the state of t											-	_ Land de	avelopinerii	deading at	opes a lav	MIG		
					1000																
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			100000000000000000000000000000000000000		-									-							
					and the latest and th												work				
	Visit in the second sec				and the same of										ALCOHOL PROJECT						
	La Caracteria de la Car														Backfill						
GF Vertical Elemen	nts	13 16-Feb-2020	28-Feb-2020	0	1000																
■ UC.1.PP.STR150	Steel fxing for columns	6 16-Feb-2020	21-Feb-2020	0	139										■ Steel f	fxing for coll	umns				
■ UC.1.PP.STR160	Formwork for columns	5 22-Feb-2020	26-Feb-2020	0	139										1 Form	work for coll	umns				
UC.1.PP.STR170	RCC work in Columns	2 27-Feb-2020	28-Feb-2020	0	139										I RCC	work in Co	lumns				
GF Horizental Elen	nents	15 29-Feb-2020	14-Mar-2020	0	139																
■ UC,1.PP,STR180	Formwork for Beams & Slab	8 29-Feb-2020	07-Mar-2020	0	139										■ For	mwork for B	leams & Sla	b			
■ UC.1.PP.STR190	Steel fixing for Beams & Slab	6 08-Mar-2020	13-Mar-2020	0	139										■ Ste	eel fixing for	Beams & S	Slab			
UC.1.PP.STR200	RCC work in Beams & Slab	1 14-Mar-2020	14-Mar-2020	0	139																
FF Vertical Elemen	is	14 25-Mar-2020	07-Apr-2020	0	139																
		7 25-Mar-2020	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED I	0												Steel fxing	for columns				
		7.0 00000000000000000000000000000000000	C - 100 - 100 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0																	
															-						
200 201 201 201 201 201 201 201 201 201	A STATE OF THE STA	The state of the s	The state of the s	777												noo non	K III COIGITII				
The second section will be a second s			THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		-											T Enmuto	de for Boom	c 9 Clab			
																			e .		
		the second secon														RCCV	work in Bear	ns & Siab	,		
THE RESERVE OF THE PARTY OF THE	I STATE OF THE STA																50				
	Taken from the state of the sta	The first state of the state of		4																	
	The state of the s																				
		and the second second second	7 / 100		and the state of														ventilators		
	Paint work																				
	Tileswork on floors & walls				-												7				
	Khuprail tiles on slant roof	7 10-Jun-2020	7 2 19 29 7 20 7 20 7																		
UC.1.PP.A/F160	Miscellaneous Works	2 20-Jun-2020	21-Jun-2020	166													Miscella	neous (Vo	orks		
Public Health work		18 19-May-2020	05-Jun-2020	0.																	
■ UC.1.PP.PH100	Installation of W.Supply fixtures & fitouts	11 19-May-2020	29-May-2020	0	182																
■ UC.1.PP.PH110	Installation of P.Health Utilities & drainage	6 30-May-2020	04-Jun-2020	0	182											П	Installation	of P. Heal	Ith Utilities	& draina	ge
■ UC.1.PP.PH120	RCC sewer pipe & manhole	5 31-May-2020	04-Jun-2020	0	182											0	RCC sewe	r pipe & m	nanhole		
UC. 1.PP.PH130	P.Health & W.Supply testing	1 05-Jun-2020	05-Jun-2020	182	182																
AND REPORT OF THE PARTY OF THE	All regions are the contract of the Contract o	36 19-May-2020	23-Jun-2020	0	139											^					
THE RESERVE THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PA				0												D 6	Electrical Co	nduit & B	ack boxes	fixing	
				-	The state of the s																
		0 17 00.7 2020	1-2 001 2020	-	100														wout.		_
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U.C.1.HS.EL.120   Distribution Boards & Fitouts   61 4-Jun-2020   U.C.1.HS.EL.130   Installation of Electrical Utilities   5 20-Jun-2020   U.C.1.HS.EL.140   Electric system testing   1 25-Jun-2020   U.C.1.HS.EL.140   Electric system testing   1 25-Jun-2020   U.C.1.HS.EL.140   Electric system testing   1 25-Jun-2020   U.C.1.PS.EL.140   Electric system testing   1 30-Jun-2020   U.C.1.PP.D.100   Land development/oreating slopes & lawns   15 30-Jun-2020   U.C.1.PP.STR.100   Excavation in foundation   3 30-Jun-2020   U.C.1.PP.STR.101   Excavation in foundation   3 30-Jun-2020   U.C.1.PP.STR.120   Antitemite & Poc work   2 02-Feb-2020   U.C.1.PP.STR.120   Steel fixing & Form work   6 04-Feb-2020   U.C.1.PP.STR.120   Backfil   5 11-Feb-2020   U.C.1.PP.STR.130   RCC Volork   1 10-Feb-2020   U.C.1.PP.STR.150   Backfil   5 11-Feb-2020   U.C.1.PP.STR.150   Steel fixing for columns   6 16-Feb-2020   U.C.1.PP.STR.150   Formwork for columns   5 22-Feb-2020   U.C.1.PP.STR.160   Formwork for Beams & Slab   2 27-Feb-2020   U.C.1.PP.STR.190   Steel fixing for Beams & Slab   8 29-Feb-2020   U.C.1.PP.STR.190   Steel fixing for Beams & Slab   8 29-Feb-2020   U.C.1.PP.STR.190   Steel fixing for Beams & Slab   1 14-Mar-2020   U.C.1.PP.STR.200   RCC work in Beams & Slab   1 4-Mar-2020   U.C.1.PP.STR.201   Steel fixing for columns   5 04-Apr-2020   U.C.1.PP.STR.201   Steel fixing for columns   5 04-Apr-2020   U.C.1.PP.STR.202   Steel fixing for Beams & Slab   1 4-Mar-2020   U.C.1.PP.STR.203   RCC work in Beams & Slab   1 4-Mar-2020   U.C.1.PP.STR.204   Formwork for Beams & Slab   1 4-Mar-2020   U.C.1.PP.STR.205   Steel fixing for columns   5 04-Apr-2020   U.C.1.PP.STR.206   RCC work in Beams & Slab   9 08-Apr-2020   U.C.1.PP.STR.207   Formwork for Beams & Slab   9 08-Apr-2020   U.C.1.PP.STR.208   RCC work in Beams & Slab   9 08-Apr-2020   U.C.1.PP.STR.209   Rock work in Columns   5 04-Apr-2020   U.C.1.PP.STR.200   Rock work in Columns   5 04-Apr-2020   U.C.1.PP.STR.200   Rock work in Columns   5 04-Apr-2020   U.C.1.PP.STR.200   Rock w	U.C. 1.HS EL.10 Cable pulling & Connections 7 31-May-2020 06-Jun-2020 U.C. 1.HS EL.120 Distribution Boards & Fitouts 6 14-Jun-2020 19-Jun-2020 24-Jun-2020 U.C. 1.HS EL.130 Institution Boards & Fitouts 5 20-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 25-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 25-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 25-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 25-Jun-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 24-Apr-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 24-Apr-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 13-Feb-2020 U.C. 1.HS EL.140 Electric system testing 1 30-Jun-2020 15-Feb-2020 U.C. 1.HS EL.140 Electric system testing 1 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 14-Jun-2020   19-Jun-2020   0   137   U.C. 1 HS EL.130   Institution of Electrical Utilities   5   20-Jun-2020   24-Jun-2020   0   137   U.C. 1 HS EL.130   Blectric system testing   1   25-Jun-2020   24-Jun-2020   0   137   U.C. 1 HS EL.130   Blectric system testing   1   25-Jun-2020   24-Jun-2020   0   139   U.C. 1 HS EL.130   Land development/areating slopes & lawns   15   30-Jun-2020   23-Jun-2020   0   139   U.C. 1 FPLI D. 100   Land development/areating slopes & lawns   15   30-Jun-2020   23-Jun-2020   0   139   U.C. 1 FPS TR 100   Land development/areating slopes & lawns   15   30-Jun-2020   13-Feb-2020   0   139   U.C. 1 FPS TR 100   Excavation in foundation   17   30-Jun-2020   14-Feb-2020   0   139   U.C. 1 FPS TR 100   Excavation in foundation   3   30-Jun-2020   0   13-Feb-2020   0   139   U.C. 1 FPS TR 110   Antitemitie & Poc work   2   02-Feb-2020   0   03-Feb-2020   0   139   U.C. 1 FPS TR 100   Seed fixing & Form work   6   04-Feb-2020   04-Feb-2020   0   139   U.C. 1 FPS TR 104   Baddfil   5   11-Feb-2020   10-Feb-2020   0   139   U.C. 1 FPS TR 105   Steel fixing & Form work   5   11-Feb-2020   14-Feb-2020   0   139   U.C. 1 FPS TR 106   Steel fixing for columns   6   16-Feb-2020   24-Feb-2020   0   139   U.C. 1 FPS TR 106   Formwork for columns   6   16-Feb-2020   24-Feb-2020   0   139   U.C. 1 FPS TR 106   Formwork for Southman   6   22-Feb-2020   24-Feb-2020   0   139   U.C. 1 FPS TR 106   Formwork for Beams & Slab   6   08-Mar-2020   24-Feb-2020   0   139   U.C. 1 FPS TR 106   Steel fixing for Beams & Slab   6   08-Mar-2020   0   139   U.C. 1 FPS TR 107   RCC work in Beams & Slab   6   08-Mar-2020   0   139   U.C. 1 FPS TR 108   Steel fixing for Beams & Slab   6   08-Mar-2020   0   139   U.C. 1 FPS TR 109   Steel fixing for Beams & Slab   7   14-Mar-2020   0   139   U.C. 1 FPS TR 100   Steel fixing for Beams & Slab   9   08-Apr-2020   0   139   U.C. 1 FPS TR 200	U.C. 1 HS EL 120   Distribution Boards & Fitouts   5   14-Jun-2020   06-Jun-2020   0   137   U.C. 1 HS EL 130   Institution Boards & Fitouts   5   20-Jun-2020   22-Jun-2020   0   137   U.C. 1 HS EL 140   Bectric system testing   1   25-Jun-2020   22-Jun-2020   0   137   U.C. 1 HS EL 140   Bectric system testing   1   25-Jun-2020   22-Jun-2020   0   137   U.C. 1 HS EL 140   Bectric system testing   1   25-Jun-2020   22-Jun-2020   0   138   U.C. 1 HS EL 140   Bectric system testing   1   25-Jun-2020   23-Jun-2020   0   138   U.C. 1 HS EL 140   Land development/creating slopes & lawns   15   30-Jun-2020   13-Feb-2020   0   139   U.C. 1 HS EL 140   Land development/creating slopes & lawns   15   30-Jun-2020   13-Feb-2020   0   139   U.C. 1 HS EL 140   Land development/creating slopes & lawns   15   30-Jun-2020   13-Feb-2020   0   139   U.C. 1 HS EL 140   Land development/creating slopes & lawns   15   30-Jun-2020   13-Feb-2020   0   139   U.C. 1 HS EL 140   Excavation in foundation   17   30-Jun-2020   15-Feb-2020   0   139   U.C. 1 HS EL 140   Section of the state of th	U.C. I.H.S.E.I.10	U.C. I.HS EL.100   Cable pulling & Connections   7   31-May-2020   0   317   U.C. I.HS EL.100   Distribution Boards & Flotuds   6   14   4-Mar-2020   19-Jan-2020   0   137   U.C. I.HS EL.100   Installation of Beaching   1   5   50   4-Mar-2020   24-Jan-2020   0   137   U.C. I.HS EL.101   Excite system testing   1   5   50   4-Mar-2020   24-Jan-2020   15   137   Construction of Police Rest   1   5   50   4-Mar-2020   24-Jan-2020   15   137   Construction of Police Rest   1   5   50   4-Mar-2020   138   16   16   U.C. I.P. Brain with   1   1   1   1   1   1   1   1   1	U.C.1 HS EL.10 Cable pulling & Connections 7 31-Mily-2020 06-Jun-2020 0 137  U.C.1 HS EL.120 Chainthout Deards & Fritouts 6 14-Jun-2020 19-Jun-2020 1	U.C.1.HS.EL.110	U.C.1.HS.EL.110 Cable pulling & Connections 7 31-May-2020 06. Aur. 2020 0 137  □ U.C.1.HS.EL.130 Installation of Electrical Utilities 6 2.0. Aur. 2020 19. Aur. 2020 0 137  □ U.C.1.HS.EL.130 Installation of Electrical Utilities 6 2.0. 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Aur. 2020 10 139  □ U.C.1.HS.EL.1700 Land deve	U.C.1.HS.EL.110 Cable pulling & Connections 7 31-May-2002 06, Δn-2002 0 137  U.C.1.HS.EL.120 Institution Boards & Floritotis 6 14-Jun-2002 19-Jun-2002 0 137  U.C.1.HS.EL.130 Institution of Electrical Utilities 5 20-Jun-2002 19-Jun-2002 0 157  U.C.1.HS.EL.130 Electric specime lesting 1 12-Jun-2002 25-Jun-2002 15 137  Constitution of Police Paral 19-Jun-2003 19-Jun-2002 15-Jun-2002 15-Jun	U.C.11+S.E.1.10 Cable pulmg & Connections 7 31-May-2020 06-Jan-2020 0 137   U.C.11+S.E.1.20 Distribution beams & Floutis 6 14-Jan-2020 0 137   U.C.11+S.E.1.20 Distribution beams & Floutis 6 12-Jan-2020 0 137   U.C.11+S.E.1.20 Distribution beams & Floutis 6 12-Jan-2020 0 137   U.C.11+S.E.1.20 Electric system testing 1 25-Jan-2020 1 15 137   Construction of Police Post   U.C.11+S.E.1.20 Land development/oresting slopes & Israns 1 16 10-Jan-2020 2 2-Jan-2020 0 139   U.C.11+S.E.1.20 Land development/oresting slopes & Israns 1 16 10-Jan-2020 2 2-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 2 2-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 1 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land development/oresting slopes & Israns 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+P.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co Land slope & From vols 1 16 10-Jan-2020 0 139   U.C.11+D.E.11*Co	U.C.119S.EL.100 Cately pulling & Connections 7 314May/2020 6 6.4.n=2020 0 0 137  □ U.C.119S.EL.100 Distribution Search's Alforuts 6 14-4.n=2020 0 0 137  □ U.C.119S.EL.100 Distribution Search's Alforuts 6 20-4.n=2020 0 137  □ U.C.119S.EL.100 Learn's development/oresting slopes & Islans 16 20-4.n=2020 0 151  □ U.C.119S.EL.100 Land development/oresting slopes & Islans 16 30-4.n=2020 0 150  □ U.C.119F.EL.100 Land development/oresting slopes & Islans 16 30-4.n=2020 0 150  □ U.C.119F.EL.100 Land development/oresting slopes & Islans 17 30-4.n=2020 0 150  □ U.C.119F.EL.100 Land development/oresting slopes & Islans 17 30-4.n=2020 0 150  □ U.C.119F.EL.100 Land development/oresting slopes & Islans 18 30-4.n=2020 0 150  □ U.C.119F.EL.100 Land development/oresting slopes & Islans 18 30-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 17 30-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 18 20-2.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 30-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Sleet flaring a Form work 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation in foundation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation 19 40-4.n=2020 0 150  □ U.C.119F.EL.100 Excavation 19 40-4.	U.C.1 HS £1.10   Cate pulling & Connectors   7   \$144ay.2020   0   37    U.C.1 HS £1.10   Cate pulling & Connectors   6   44.ay.2020   0   37    U.C.1 HS £1.10   Cate pulling & Connectors   6   44.ay.2020   0   137    U.C.1 HS £1.10   Cate pulling & Cate pulli	UC 1198 EL10 Cate pulling & Connectors 7 31-May 2020 06_Am-2020 0 0 137   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 137   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 137   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 137   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 16-Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2020 0 0 139   UC 1198 EL10 Cate pulling & Connectors 6 Lan-2020 19-Lan-2	U.C.1 HS ELT 10 Cable pulling & Connections	UC 1198 EL 10   Cable pulmy & Connections   7   34-kly-y000   0   137	UC 1198 EL 10	U.C. 1198ELT00   Cooling pathing & Connections   7   3144sy2000   0   317   U.C. 1198ELT00   Cooling pathing & Connections   7   3144sy2000   0   317   U.C. 1198ELT00   Institution of Decident Districts   6   0   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   0   177   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   0   0   0   0   0   U.C. 1198ELT00   Institution of Decident Districts   7   0   0   0   0   0   0   0   0   0

Gantt Chart of Dasu-LBRV-11 (11 of 14)

# Figure 20 [12/14]

	BRV-11- EOT-01	A CONTRACTOR OF THE CONTRACTOR				MPR	
# Act	tivity ID	Activity Name	Original Start Duration	Finish	Free Float	Total Float	2019 2020 2021
							4 01 02 03 04 01 02 03 04 01
5	■ UC.1.PP.EL130	Installation of Electrical Utilities	5 18-Jun-2020	22-Jun-2020	0	139	Installation of Electrical Utilities
6	■ UC.1.PP.EL140	Electric system testing	1 23-Jun-2020	23-Jun-2020	17	139	■ Electric system testing
7	External Water Sup	ply & Sewerage	72 30-Jan-2020	10-Apr-2020	0	238	
8	■ WaterSupply		48 30-Jan-2020	17-Mar-2020	0	262	
9	■ UC.1.WS100	Excavation for W.supply line	12 30-Jan-2020	10-Feb-2020	0	237	■ Excavation for Wsupply line
30	■ UC.1,WS110	Laying & Jointing W.Supply Pipeline	16 05-Feb-2020	20-Feb-2020	0	237	Laying & Jointing W.Supply Pipeline
31	UC.1.WS120	Backfill	17 09-Feb-2020	25-Feb-2020	283	283	■ Backfill
32	■ UC.1.WS130	Air vent chambers & Valves	3 05-Feb-2020	07-Feb-2020	33	270	■ Air vent chambers & Valves
33	■ UC.1.WS140	Check Valves, Sluice Valves & Chambers	14 05-Feb-2020	18-Feb-2020	22	259	Check Valves, Sluice Valves & Chambers
34	■ UC.1.WS150	Construction of Sedimentation tank	12 05-Feb-2020	16-Feb-2020	0	237	Construction of Sedimentation tank
35	■ UC.1.WS160	Construction of Clear water tank	12 17-Feb-2020	28-Feb-2020	0	237	Construction of Clear water tank
36	UC.1.WS170	Pressure Break tank	12 29-Feb-2020	11-Mar-2020	0	237	☐ Pressure Break tank
37	■ UC.1.WS180	Road & Nullah crossing	6 11-Feb-2020	16-Feb-2020	24	261	Road & Nullah crossing
38	■ UC.1.WS190	Ancillary work	5 12-Mar-2020	16-Mar-2020	0	237	Ancillary work
39	UC.1,WS200	Water supply testing	1 17-Mar-2020	17-Mar-2020	115	237	I Water supply testing
90	Sewerage System		47 24-Feb-2020	10-Apr-2020	0	238	
91	■ UC.1,SS100	Excavation for sewerage pipe line	21 24-Feb-2020	15-Mar-2020	0	213	Excavation for sewerage pipe line
92	UC.1.SS110	Lowering & Laying RCC pipe	12 07-Mar-2020	18-Mar-2020	0	213	Lowering & Laying RCC pipe
93	■ UC.1.SS120	Trenches filing with crushed stones &	12 11-Mar-2020	22-Mar-2020	0	213	Ten does filing with crushed stones & comap cted earth
7.5	00.1.33120	comapcted earth	12 11-Wai-2020	22-War-2020		213	I refutes itting with dustrial some a complete and
94	■ UC.1,SS130	Construction of sewerage treatment area	17 16-Mar-2020	01-Apr-2020	247	247	Construction of sewerage treatment area
95	■ UC.1,SS140	Construction of septic tank	14 23-Mar-2020	05-Apr-2020	0	213	Construction of septic tank
96	■ UC.1.SS150	Construction of manholes	13 07-Mar-2020	19-Mar-2020	17	230	☐ Construction of manholes
97	UC.1.SS160	Miscellaneous work	5 06-Apr-2020	10-Apr-2020	91	213	Miscellaneous work
98	UCHAR-02	Micobial Code Note	229 26-Dec-2019	10-Aug-2020	0	116	The second rest of the second re
99	Permanent Access	Pond	99 26-Dec-2019	02-Apr-2020	0	96	
00	Earth and Allied W		99 26-Dec-2019	02-Apr-2020	0	96	
	The second secon		5 26-Dec-2019	30-Dec-2019	7	91	
01	UC.2.PAR100	Site Clearing and Removal of trees	A DESCRIPTION OF THE PROPERTY	The contract of the contract o	0		Site Clearing and Removal of trees
02	■ UC.2.PAR110	Excavation	40 29-Dec-2019	06-Feb-2020	0	91	Excavation
03	■ UC.2.PAR120	Embankment	6 28-Mar-2020	02-Apr-2020	0	96	■ Embankment
)4	Stone masonary Re		50 07-Feb-2020	27-Mar-2020	0	96	
)5	UC.2.RW/BW100	Stone masonary with mortar	50 07-Feb-2020	27-Mar-2020	0	96	Stone masonary with mortar
06	Land Development		36 07-Feb-2020	13-Mar-2020	0	91	
07	■ UC.2.LD100	Site Clearing & Removal of trees	5 07-Feb-2020	11-Feb-2020	0	91	Site Clearing & Removal of trees
08	■ UC,2,LD110	Excavation	30 10-Feb-2020	10-Mar-2020	0	91	Excavation
9	■ UC.2.LD120	Backfill	3 11-Mar-2020	13-Mar-2020	0	91	■ Backfill
0	Construction of Mos	sque	150 14-Mar-2020	10-Aug-2020	0	116	
11	Structural work		72 14-Mar-2020	24-May-2020	0	91	
2	Foundation		35 14-Mar-2020	17-Apr-2020	0	91	
13	The second secon	Excavation in foundation	10 14-Mar-2020	23-Mar-2020	0	91	Excavation in foundation
14		Antitermite & Poc work	5 24-Mar-2020	28-Mar-2020	0	91	Antitermite & Pcc work
15		Steel fixing & Form work	9 29-Mar-2020	06-Apr-2020	0	91	Steel fixing & Form work
16		RCC Work in foundation	5 07-Apr-2020	11-Apr-2020	0	91	RCC Work in foundation
7	UC.2.M.STR200		6 12-Apr-2020	17-Apr-2020	0	91	Baddill
18	GF Vertical Eleme		18 18-Apr-2020	05-May-2020	0	91	■ DSCAIII
19					0	91	Challenge and the second
		Steel fxing for columns	7 18-Apr-2020	24-Apr-2020			Steel fxing for columns
0		Formwork for columns	6 25-Apr-2020	30-Apr-2020	0	91	☐ Formwork for columns
1		RCC work in Columns	5 01-May-2020	05-May-2020	0	91	■ RCC work in Columns
2	GF Horizental Ele		19 06-May-2020	24-May-2020	0	91	
3	and the second section of the sectio	Formwork for Beams & Slab	9 06-May-2020	14-May-2020	0	91	■ Formwork for Beams & Slab
4		Steel fixing for Beams & Slab	7 15-May-2020	21-May-2020	0	91	Steel fixing for Beams & Slab
5	The second law or the first back and the second law of the second	RCC work in Beams & Columns	3 22-May-2020	24-May-2020	0	91	RCC work in Beams & Columns
6	Architectural/Finis	hes work	64 04-Jun-2020	06-Aug-2020	0.	120	
						Page	
							© Oracle Corpor

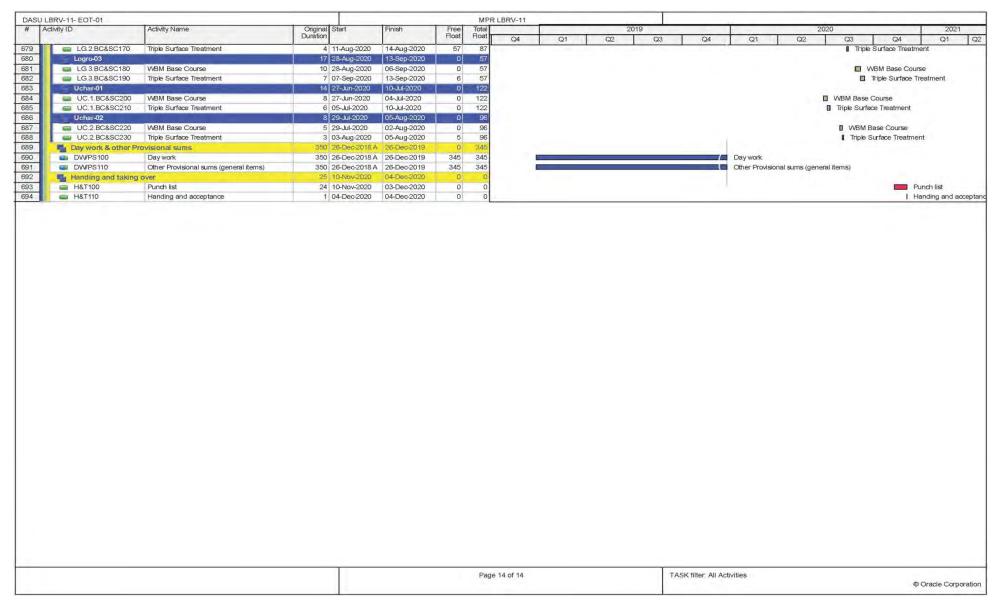
Gantt Chart of Dasu-LBRV-11 (12 of 14)

# Figure 20 [13/14]

Activity 7	UC.2.M.A/F100 UC.2.M.A/F110 UC.2.M.A/F120	Activity Name  Sand filling under floors	Original Start Duration	Finish	Free	Total				2019	9			1		2020				202
3 9 0 1 2 3	■ UC.2.M.A/F110 ■ UC.2.M.A/F120	Sand filling under floors	Duration											1						202
3 9 0 1 2 3	■ UC.2.M.A/F110 ■ UC.2.M.A/F120	Sand filling under floors			Float	Float	Q4	Q1	02		Q3		Q4	Q1	Q	2	Q3		Q4	Q1
	UC.2.M.A/F120	and a second second	3 04-Jun-2020	06-Jun-2020	0	91										Sand f	filling un	der floors		
2 3 3		Solid Block masonary in walls	21 07-Jun-2020	27-Jun-2020	0	91										So So	lid Blod	k masona	ry in walls	
2		Cement sand plaster	18 06-Jul-2020	23-Jul-2020	0	91											Ceme	ent sand p	laster	
	UC.2.M.A/F130	Paints work	14 24-Jul-2020	06-Aug-2020	0	120										I	Pai	nts work		
3	■ UC.2.M.A/F140	Wooden doors & Aluminium works	11 27-Jul-2020	06-Aug-2020	0	120											■ VVo	oden doo	rs & Alumii	nium works
	■ UC.2.M.A/F150	Tileswork on floors & walls	9 29-Jul-2020	06-Aug-2020	120	120											☐ Tile	swark on	floors & w	alls
10 III	■ UC.2.M.A/F160	Roof treatment & drainage	7 24-Jul-2020	30-Jul-2020	127	127										1	Root	f treatmen	t & draina	je
	■ UC.2.M.A/F170	Rough flooring	5 28-Jun-2020	02-Jul-2020	155	155										I R	ough flo	ooring		
5	■ UC.2.M.A/F180	Courtyard Gate	1 28-Jun-2020	28-Jun-2020	159	159										I Co	ourtyard	Gate		
5	UC.2.M.A/F190	Khuprail tiles on roof	7 24-Jul-2020	30-Jul-2020	127	127												orail tiles o	n roof	
9 II II	Public Health work		27 28-Jun-2020	24-Jul-2020	0	133											11.20			
3 III	UC.2.M.PH100	Installation of W.Supply fixtures & fitouts	11 28-Jun-2020	08-Jul-2020	0	133										H 1	nstallati	on of WS	unnly fixtu	res & fitouts
	■ UC.2.M.PH110	Installation of P.Health Utilities & drainage	7 09-Jul-2020	15-Jul-2020	0	133														ies & draina
<b>3      </b>	UC.2.M.PH120	RCC sewer pipe & manhole	5 11-Jul-2020	15-Jul-2020	0	133													& manholi	
	UC.2.M.PH130	P.Health & W.Supply testing	1 24-Jul-2020	24-Jul-2020	133	133													Supply testi	
	Internal Electrificat		44 28-Jun-2020	10-Aug-2020	0	91											1.,,100	alui di vv.c	upply test	ig
	UC.2.M.EL100		8 28-Jun-2020	05-Jul-2020	0	91											I as add as a l	Canadida	& Back box	and Code of
		Electrical Conduit & Back boxes fixing																		
_	■ UC.2.M.EL110	Cable pulling & Connections	6 24-Jul-2020	29-Jul-2020	0	91													& Connect	
	■ UC.2.M.EL120	Distribution Boards & Fitouts	6 30-Jul-2020	04-Aug-2020	0	91											-		oards & Fit	
	■ UC.2,M.EL130	Installation of Electrical Utilities	5 05-Aug-2020	09-Aug-2020	0	91													f Electrical	Utilities
	UC.2.M.EL140	Electric system testing	1 10-Aug-2020	10-Aug-2020	0	91											1 Ele	ectric syste	em testing	
	External Water Sup	ply & Sewerage	72 03-Apr-2020	13-Jun-2020	0	149														
	Water Supply		62 03-Apr-2020	03-Jun-2020	0	159														
	■ UC.2,WS100	Excavation for W.supply line	16 03-Apr-2020	18-Apr-2020	0	159									Ex	cavation for	Wanbb	ly line		
	UC.2.WS110	Laying & Jointing W.Supply Pipeline	14 19-Apr-2020	02-May-2020	0	159										aying & Join	nting W	/Supply P	ipeline	
	UC.2.WS120	Backfill	14 21-Apr-2020	04-May-2020	0	159										Backfill				
	■ UC.2.WS130	Air vent chambers & Valves	3 19-Apr-2020	21-Apr-2020	37	196									I Air	vent chamb	pers & V	/alves		
	■ UC.2.WS140	Check Valves, Sluice Valves & Chambers	13 19-Apr-2020	01-May-2020	27	186										Check Valve	s, Sluice	Valves &	Chambers	1
	■ UC.2.WS150	Construction of Sedimentation tank	12 05-May-2020	16-May-2020	0	159										Constructi	ion of S	edimentat	tion tank	
	■ UC.2.WS160	Construction of Clear water tank	12 17-May-2020	28-May-2020	0	159										■ Constru	ction of	Clear war	tertank	
	■ UC.2.WS170	Andllary work	5 29-May-2020	02-Jun-2020	0	159										Ancillar				
7 III	■ UC.2.WS180	Water supply testing	1 03-Jun-2020	03-Jun-2020	68	159										I Water	supply t	esting		
	Sewerage System		72 03-Apr-2020	13-Jun-2020	0	149														
	UC.2.SS100	Excavation for sewerage pipe line	21 03-Apr-2020	23-Apr-2020	0	149									C Es	cavation for	rsewers	age pine li	ne	
	■ UC.2.SS110	Lowering & Laying RCC pipe	10 24-Apr-2020	03-May-2020	0	149										Lowering & I				
	■ UC.2.SS120	Trenches filing with crushed stones & comapcted earth	6 04-May-2020	09-May-2020	0	149										Trenches fil				omap cted
-111	■ UC.2.SS130	Construction of sewerage treatment area	16 10-May-2020	25-May-2020	0	149									100	Construc	rtion of	sewerane	treatment	area
<b>3      </b>	■ UC.2.SS140	Construction of septic tank	14 26-May-2020	08-Jun-2020	0	149									_	☐ Const				ar co
-	■ UC.2.SS150	Construction of manholes	8 04-May-2020	11-May-2020	28	177										Construction			Sai III	
	■ UC.2.SS160	Miscellaneous work	5 09-Jun-2020	13-Jun-2020	58	149										☐ Misce				
14,	Base Course & Surfa		96 14-Jun-2020	17-Sep-2020	Ö	53										u Wisco	ciiarieoc	15 WOIN		
	Khoshe-01	ace Course	20 14-Jun-2020	03-Jul-2020		129														
	THE THE PARTY OF T		The second secon	The second secon	0												5.00			
	KH.1.BC&SC100	WBM Base Course	12 14-Jun-2020	25-Jun-2020	0	129												e Course		
	■ KH.1.BC&SC110	Triple Surface Treatment	8 26-Jun-2020	03-Jul-2020	72	129										□ Tr	iple Sur	face Trea	tment	
	Khoshe-02		13 11-Jul-2020	23-Jul-2020	0	109														
	KH.2.BC&SC120	WBM Base Course	8 11-Jul-2020	18-Jul-2020	0	109												Base Cou		
-	KH.2.BC&SC130	Triple Surface Treatment	5 19-Jul-2020	23-Jul-2020	0	109										0	Triple	Surface T	reatment	
	Logro-1		15 03-Sep-2020	17-Sep-2020	0	53														
	■ LG.1.BC&SC140	WBM Base Course	9 03-Sep-2020	11-Sep-2020	0	53											E	I WBM I	Base Cour	3e
	■ LG.1.BC&SC150	Triple Surface Treatment	6 12-Sep-2020	17-Sep-2020	53	53												☐ Triple	Surface Tr	eatment
	Logro-02	MANAGEMENT OF THE PARTY OF THE	11 04-Aug-2020	14-Aug-2020	0	87														
	■ LG.2.BC&SC160	WBM Base Course	7 04-Aug-2020	10-Aug-2020	0	87											■ VM	BM Base	Course	
						Page	13 of 14				1	LASK file	ter. All Ac	ivities						

Gantt Chart of Dasu-LBRV-11 (13 of 14)

### Figure 20 [14/14]



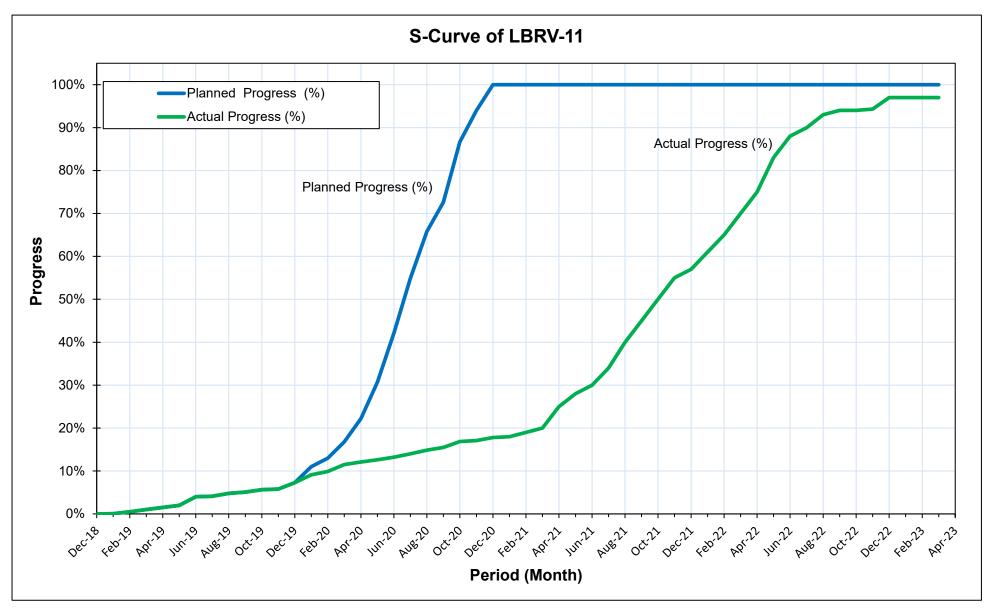


Figure 21: S-Curve for LBRV-11

Figure 22 [1/10]

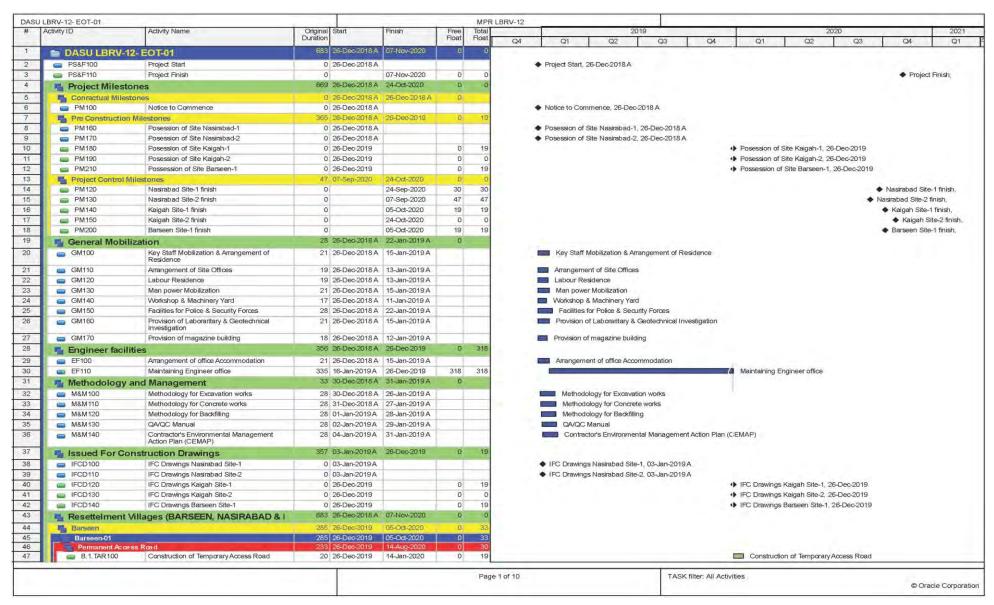
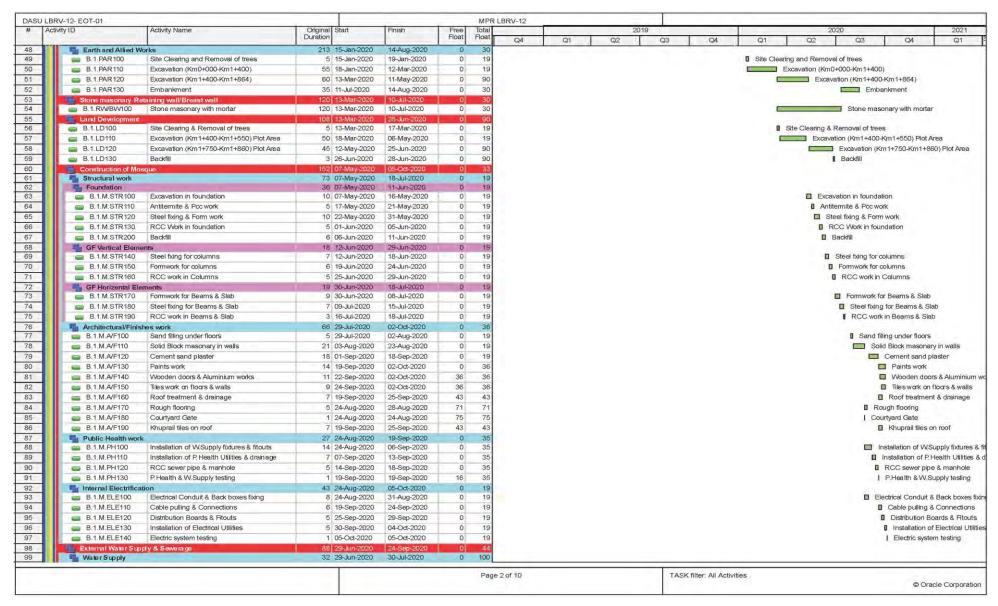


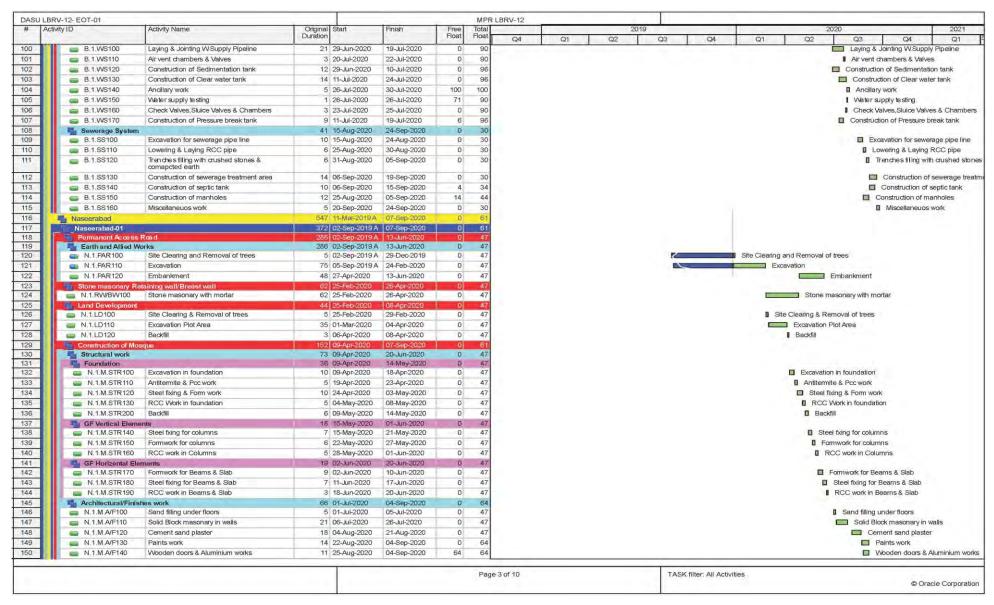
Figure 22: Gantt Chart of Dasu-LBRV-12 (1 of 10)

### Figure 22 [2/10]

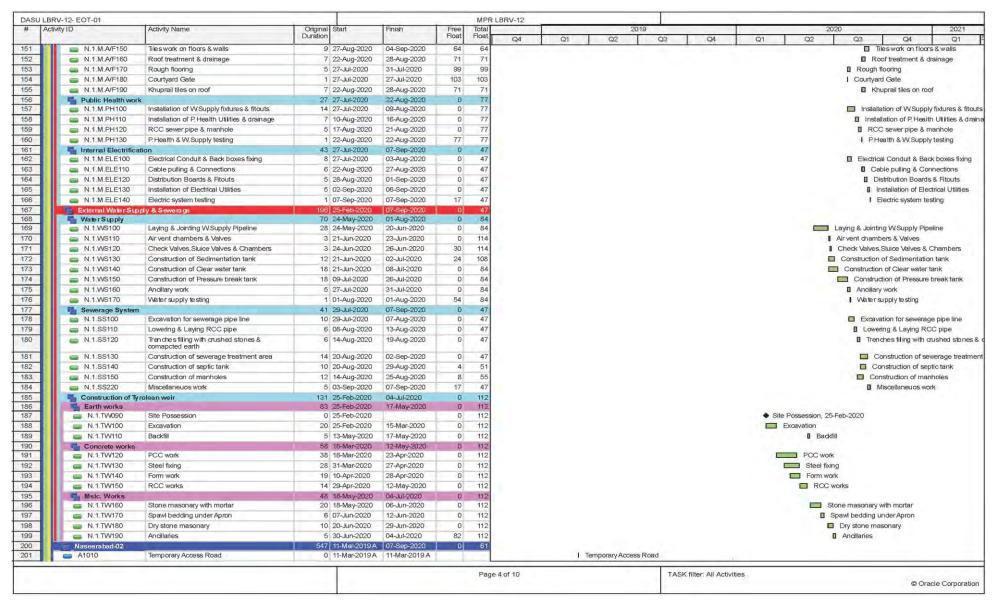


Gantt Chart of Dasu-LBRV-12 (2 of 10)

### Figure 22 [3/10]

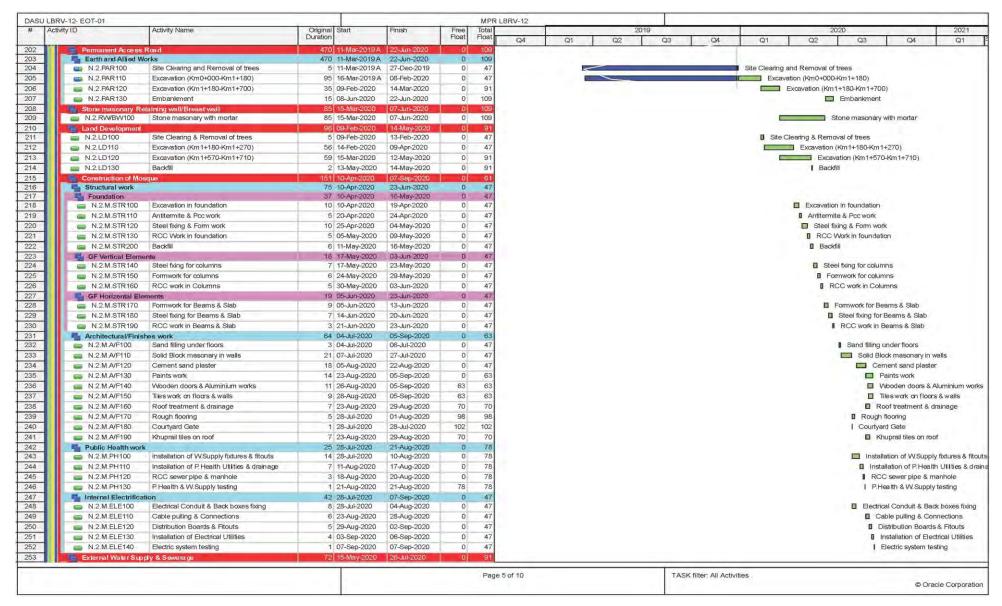


### Figure 22 [4/10]

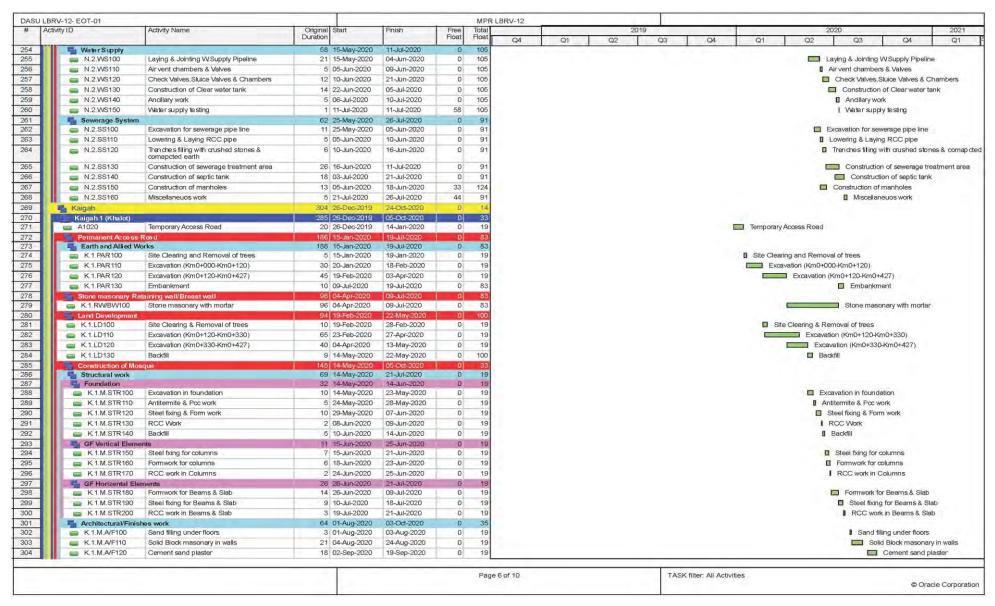


Gantt Chart of Dasu-LBRV-12 (4 of 10)

### Figure 22 [5/10]



### Figure 22 [6/10]



# Figure 22 [7/10]

ASU LBR	V-12- EOT-01		Y			MPR	LBRV-12							-						
# Activ	vity ID	Activity Name	Original Start Duration	Finish	Free Float	Total Float				2019		-				020				2021
						1000	Q4	Q1	02		QЗ		Q4	Q1	Q2		Q3		Q4	Q1
05	K.1.M.A/F130	Paints work	14 20-Sep-2020	03-Oct-2020	0	35												Pair		
6		Wooden doors & Aluminium works	9 25-Sep-2020	03-Oct-2020	0	and the second														s & Alumini
7	— K.1.M.A/F150	Tiles work on floors & walls	11 23-Sep-2020	03-Oct-2020	35	35														floors & wal
8	■ K.1.M.A/F160	Roof treatment & drainage	5 20-Sep-2020	24-Sep-2020	44	44												■ Roof	treatment	& drainage
9		Rough flooring	5 25-Aug-2020	29-Aug-2020	70	70											0 6	Rough flo	oning	
10	K.1.M.A/F180	Courtyard Gate	1 25-Aug-2020	25-Aug-2020	74	74											10	Courtyard	Gate	
11		Khuprail tiles on roof	5 20-Sep-2020	24-Sep-2020	44	44												0 Khup	orail tiles on	1 roof
2	Public Health work		22 25-Aug-2020	15-Sep-2020	0	53														
3	■ K.1.M.PH100	Installation of W.Supply fixtures & fitouts	10 25-Aug-2020	03-Sep-2020	0	53												Installation	on of W.Su	pply fixture
4		Installation of P Health Utilities & drainage	8 04-Sep-2020	11-Sep-2020	0	53											8	. Installar	tion of P.H.	ealth Utilitie
15		RCC sewer pipe & manhole	3 12-Sep-2020	14-Sep-2020	0	53												RCCs	sewer pipe	& manhole
6	— K.1.M.PH130	P. Health & W. Supply testing	1 15-Sep-2020	15-Sep-2020	53	53												P.Heal	Ith & W.Suj	pply testing
7	Internal Electrificat	tion	42 25-Aug-2020	05-Oct-2020	0	19														
18	K.1.M.ELE100	Electrical Conduit & Back boxes fixing	8 25-Aug-2020	01-Sep-2020	0	19												Electrical	Conduit &	Back boxe
9		Cable pulling & Connections	5 20-Sep-2020	24-Sep-2020	0	19												☐ Cabir	e pulling &	Connection
0		Distribution Boards & Fitouts	6 25-Sep-2020	30-Sep-2020	0	19												☐ Dist	ribution Bo	oards & Fito
1	■ K.1.M.ELE130	Installation of Electrical Utilities	4 01-Oct-2020	04-Oct-2020	0	19												I Ins	tallation of	Electrical L
22	■ K.1.M.ELE140	Electric system testing	1 05-Oct-2020	05-Oct-2020	0	19													ectric system	
3	Construction of Prin	nary/Middle School	161 28-Apr-2020	05-Oct-2020	0	33														
4	Structural work		86 28-Apr-2020	22-Jul-2020	Ď	19														
25	Foundation		34 28-Apr-2020	31-May-2020	0	19														
6	K.1.PS.STR100	Excavation in foundation	10 28-Apr-2020	07-May-2020	0	19									■ Excava	ation in	founda	ation		
7		Antitermite & Poc work	6 08-May-2020	13-May-2020	0	19									Antite	mite a	& Poc w	ork		
8	■ K.1.PS,STR120	Steel fixing & Form work	9 14-May-2020	22-May-2020	0	19									☐ Stee	el fixing	& Form	n work		
9		RCC Work	3 23-May-2020	25-May-2020	0	19									I RO	G Wor	k			
0		Backfill	6 26-May-2020	31-May-2020	0	19									■ Ba	ckfill				
31	GF Vertical Eleme	ints	20 01-Jun-2020	20-Jun-2020	0	19														
32		Steel fxing for columns	10 01-Jun-2020	10-Jun-2020	0	19										Steel fo	king for	columns		
3	■ K.1.PS,STR160	Formwork for columns	7 11-Jun-2020	17-Jun-2020	0	19												columns		
14	■ K.1.PS.STR170	RCC work in Columns	3 18-Jun-2020	20-Jun-2020	0	19												Columns		
5	GF Horizental Eler	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	32 21-Jun-2020	22-Jul-2020	0	19									1.5	1122				
36		Formwork for Beams & Slab	16 21-Jun-2020	06-Jul-2020	0	19										Fo	mwork	for Beam	ns & Slab	
37		Steel fixing for Beams & Slab	14 07-Jul-2020	20-Jul-2020	0	19													eams & Sla	ab
38	■ K.1.PS.STR200	RCC work Beams & Slab	2 21-Jul-2020	22-Jul-2020	0	19												vork Beam		
39	Architectural/Finish		65 02-Aug-2020	05-Oct-2020	0	33												Jill Louis	TO M STORE	
10	K.1.PS.A/F100	Sand filling under floors	3 02-Aug-2020	04-Aug-2020	0	April 1											Sand	d filling un	der floors	
41		Block masonary in walls	21 05-Aug-2020	25-Aug-2020	0	19													onary in wa	alls
12	■ K.1.PS.A/F120	Cement sand plaster	18 04-Sep-2020	21-Sep-2020	0														ent sand pl	
43	■ K.1.PS.A/F130	Paints work	14 22-Sep-2020	05-Oct-2020	0														ints work	цолог
14	K.1.PS.A/F140	Wooden doors & Aluminium works	9 27-Sep-2020	05-Oct-2020	0	-														rs & Alumini
15	K.1.PS.A/F150	Tiles work on floors & walls	6 30-Sep-2020	05-Oct-2020	33													0.00		floors & wal
6	K.1.PS.A/F160	Rough flooring	4 26-Aug-2020	29-Aug-2020	70												п с	Rough flo		iou s a wa
7				a disconnection of the second		-												Carlo Service Co.	7	
8	■ K.1.PS.A/F170	Main entrance Gate	2 26-Aug-2020	27-Aug-2020	72 40												1 1		ance Gate	
9	■ K.1.PS.A/F180	Khuprail tiles on roof	7 22-Sep-2020	28-Sep-2020	40	and the same of the same of												a Khup	prail tiles or	1 1001
9	Public Health work  K.1.PS.PH100	Installation of W.Supply fixtures & fitouts	17 26-Aug-2020 7 26-Aug-2020	11-Sep-2020 01-Sep-2020	0	100.00												Installatio	on of W.Su	only fixture
		Installation of VV. Supply fixtures & fitours  Installation of P. Health Utilities & drainage			0	1.7													ion of P.He	
1	■ K.1.PS.PH110		5 02-Sep-2020	06-Sep-2020																
2		RCC sewer pipe & manhole	4 07-Sep-2020	10-Sep-2020	0														ewerpipe &	
3		P. Health & W. Supply testing	1 11-Sep-2020	11-Sep-2020	57	57											1	P. Health	n & VV.Sup	ply testing
4	Internal Electrificat		41 26-Aug-2020	05-Oct-2020	0	19											-	PIG. ST.		D-4
55	■ K.1.PS.ELE100	Electrical Conduit & Back boxes fixing	9 26-Aug-2020	03-Sep-2020	0												ш			Back box
66	■ K.1.PS.ELE110	Cable pulling & Connections	5 22-Sep-2020	26-Sep-2020	0	19												☐ Cabl	e pulling &	Connection
						Pane	e 7 of 10				TA	SK filter	All Activ	ities						
						. 29					1.0	100111111111111111111111111111111111111	m - many							cle Corpora

# Figure 22 [8/10]

	V-12- EOT-01	Marie Control					LBRV-12
# Activ	vity ID	Activity Name	Original Start Duration	Finish	Free Float	Total Float	2019 2020 2021
				1		-27.5	Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1
57	■ K.1.PS.ELE120	Distribution Boards & Fitouts	5 27-Sep-2020	01-Oct-2020	0	19	Distribution Boards & Fitch
8	■ K.1.PS.ELE130	Installation of Electrical Utilities	3 02-Oct-2020	04-Oct-2020	0	19	Installation of Electrical U
9	■ K.1.PS.ELE140	Electric system testing	1 05-Oct-2020	05-Oct-2020	0		Electric system testing
0	External Water Sup	ply & Sewerage	69 23-May-2020	30-Jul-2020	0	100	
1	Water Supply	Lavine & Injetice W.C. seek, Disching	47 23-May-2020	08-Jul-2020	0		The state of the s
2	■ K.1.WS100	Laying & Jointing W.Supply Pipeline	14 23-May-2020	05-Jun-2020	0		■ Laying & Jointing W.Supply Pipeline
3	₩ K.1.WS110	Air vent chambers & Valves	2 06-Jun-2020	07-Jun-2020	0	117	Air vent chambers & Valves
4	■ K.1.WS120	Check Valves, Sluice Valves & Chambers	14 08-Jun-2020	21-Jun-2020	9	117	Check Valves, Sluice Valves & Chambers
5	■ K.1.WS130	Construction of Sedimentation tank	15 02-Jun-2020	16-Jun-2020	0	- Annual Control	Construction of Sedimentation tank
6	i K.1.WS140	Construction of Clear water tank	14 17-Jun-2020	30-Jun-2020	0	108	Construction of Clear water tank
7	■ K.1.WS150	Anallary work	7 01-Jul-2020	07-Jul-2020	0	108	■ Anaillary work
8		Water supply testing	1 08-Jul-2020	08-Jul-2020	89	108	1 Water supply testing
9	Sewerage System		69 23-May-2020	30-Jul-2020	0	100	
0	■ K.1.SS100	Excavation for sewerage pipe line	7 23-May-2020	29-May-2020	0	100	Excavation for sewerage pipe line
1	■ K.1.SS110	Lowering & Laying RCC pipe	14 30-May-2020	12-Jun-2020	0	100	Lowering & Laying RCC pipe
2	₩ K.1.SS120	Tren che's filling with crushed stones & comapcted earth	14 03-Jun-2020	16-Jun-2020	39	139	Trenches filing with arushed stones & come
3	K.1.SS130	Construction of sewerage treatment area	27 13-Jun-2020	09-Jul-2020	0	-	Construction of sewerage treatment are
4		Construction of septic tank	16 10-Jul-2020	25-Jul-2020	0	100	Construction of septic tank
5		Construction of manholes	11 13-Jun-2020	23-Jun-2020	32	132	Construction of manholes
6		Miscellaneuos work	5 26-Jul-2020	30-Jul-2020	100	100	Miscellaneuos work
7	Kaigah 2 (Lafoo 1 &		304 26-Dec-2019	24-Oct-2020	0	14	
8	Permanent Access		235 26-Dec-2019	16-Aug-2020	0	26	
9	Earth and Allied W		235 26-Dec-2019	16-Aug-2020	0	26	
0	■ K.2.PAR100	Site Clearing and Removal of trees	10 26-Dec-2019	04-Jan-2020	0	0	Site Clearing and Removal of trees
1		Excavation (Km0+000-Km9+792)	100 26-Dec-2019	03-Apr-2020	0	D	Excavation (Km0+000-Km9+792)
2	■ K.2.PAR120	Excavation (Km9+792-Km11+396))	75 04-Apr-2020	17-Jun-2020	0	26	Excavation (Km9+792-Km11+396))
3	■ K.2.PAR 130	Embankment	60 18-Jun-2020	16-Aug-2020	16	26	Embankment
4		staining wall/Breast wall	160 04-Apr-2020	10-Sep-2020	0		
5	■ K.2.RW/BW100	Stone masonary with mortar	160 04-Apr-2020	10-Sep-2020	0		Stone masonary with mortar
6 7	Land Development	Town Objects of Brown Market	147 04-Apr-2020	28-Aug-2020	0		
	■ K.2.LD100	Site Clearing & Removal of trees	5 04-Apr-2020	08-Apr-2020	0	0	Site Clearing & Removal of trees
8	■ K.2.LD110	Excavation (Km9+792-Km10+060)	40 06-Apr-2020	15-May-2020	0	- 10	Excavation (Km9+792-Km10+060)
9	■ K.2.LD120	Excavation (Km10+060-Km11+396)	90 16-May-2020	13-Aug-2020	0	18	Excavation (Km10+060-Km11+39
0	■ K.2.LD130	Backfill	15 14-Aug-2020	28-Aug-2020	0	18	■ Backfill
1	Construction of Mos	sque	138 15-May-2020	30-Sep-2020	0		
3	Structural work		64 16-May-2020 27 16-May-2020	18-Jul-2020 11-Jun-2020	0	24 24	
4	Foundation  K2.M.STR100	Excavation in foundation	10 16-May-2020	25-May-2020	0	-	Excavation in foundation
5	■ K2.M.STR110	Antitemite & Pcc work	5 26-May-2020	30-May-2020	0	24	Antitemite & Pox work
_	■ K2.M.STR120	Steel fixing & Form work	7 31-May-2020	06-Jun-2020	0	24	Steel fixing & Form work
6 7		RCC Work	2 07-Jun-2020	08-Jun-2020	0	24	RCC Work
8	■ K2.M.STR130	Backfill	3 09-Jun-2020	11-Jun-2020	0	24	Backfill
	■ K.2.M.STR140	2 000000		200000000000000000000000000000000000000		200	■ Backill
9	GF Vertical Eleme K.2.M.STR150	Steel fxing for columns	15 12-Jun-2020 7 12-Jun-2020	26-Jun-2020 18-Jun-2020	0	24	Steel fxing for columns
1	■ K2.M.STR160	Formwork for columns	6 19-Jun-2020	24-Jun-2020	0	24	Formwork for columns
				26-Jun-2020	0	24	
2	■ K2.M.STR170	RCC work in Columns	2 25-Jun-2020		7.1		RCC work in Columns
3	GF Horizental Ele		22 27-Jun-2020	18-Jul-2020	0	24	Formulation Promise 9 Nah
	■ K2.M.STR180	Formwork for Beams & Slab	10 27-Jun-2020	06-Jul-2020	0		Formwork for Beams & Slab
5	■ K.2.M.STR190	Steel fixing for Beams & Slab	9 07-Jul-2020	15-Jul-2020	0	24	Steel fixing for Beams & Slab
6	■ K.2.M.STR200	RCC work in Beams & Slab	3 16-Jul-2020	18-Jul-2020	0	24	RCC work in Bearns & Slab
7	Architectural/Finis	hes work	63 29-Jul-2020	29-Sep-2020	0	39	
						-	Tanada and
						Pag	e 8 of 10 TASK filter: All Activities
							© Oracle Corpor

# Figure 22 [9/10]

	RV-12- EOT-01						.BRV-12											
# Acti	ivity ID	Activity Name	Original Start	Finish	Free Float	Total Float			019		4				2020			2021
			Duration			-0710	Q4 Q1 Q2	2		Q3	Q4		Q1	Q2	Q3		24	Q1
38	K.2.M.A/F100	Sand filling under floors	3 29-Jul-2020	31-Jul-2020	0	24										nd filling unde		
09		Solid Block masonary in walls	21 01-Aug-2020	21-Aug-2020	0	24										Solid Block n		
10	K.2.M.A/F120	Cement sand plaster	18 29-Aug-2020	15-Sep-2020	0	24									L.	Cement		ster
11	— K.2.M.A√F130	Paints work	14 16-Sep-2020	29-Sep-2020	.0	39										Paints	s work	
12	K.2.M.A/F140	Wooden doors & Aluminium works	9 21-Sep-2020	29-Sep-2020	0	39										☐ Wood	den doors	& Aluminiur
3	K.2.M.A/F150	Tileswork on floors & walls	10 20-Sep-2020	29-Sep-2020	39	39										☐ Tilesv	work on flo	oars & walls
4	K.2.M.A/F160	Roof treatment & drainage	5 16-Sep-2020	20-Sep-2020	48	48										■ Roof to	eatment 8	drainage
5	K.2.M.A/F170	Rough flooring	4 22-Aug-2020	25-Aug-2020	74	74										Rough floor	ing	
6		Courtyard Gate	1 22-Aug-2020	22-Aug-2020	77	77									1	Courtyard G	ate	
7		Khuprail tiles on roof	5 16-Sep-2020	20-Sep-2020	48	48										Khupra	il tiles on r	roof
18	Public Health worl	k	20 22-Aug-2020	10-Sep-2020	0	58												
9	■ K.2,M.PH100	Installation of W.Supply fixtures & fitouts	8 22-Aug-2020	29-Aug-2020	0	58									0	Installation	of W.Supp	ply fixtures
0	■ K.2.M.PH110	Installation of P. Health Utilities & drainage	8 30-Aug-2020	06-Sep-2020	0	58										■ Installation	n of P. Hee	alth Utilties
21		RCC sewer pipe & manhole	3 07-Sep-2020	09-Sep-2020	0	58										■ RCC sev	verpipe &	manhole
22	■ K.2.M.PH130	P. Health & W. Supply testing	1 10-Sep-2020	10-Sep-2020	58	58										I P.Health	& W.Supp	oly testing
3	Internal Electrifica		40 22-Aug-2020	30-Sep-2020	D	24												
4	■ K.2.M.ELE100	Electrical Conduit & Back boxes fixing	7 22-Aug-2020	28-Aug-2020	0	24										Electrical C	onduit & E	Back boxes
25	K.2.M.ELE110	Cable pulling & Connections	5 16-Sep-2020	20-Sep-2020	0	24										☐ Cable	oulling & C	Connection
6		Distribution Boards & Fitouts	5 21-Sep-2020	25-Sep-2020	D	24											diam'r.	rds & Fitou
7	K.2.M.ELE130	Installation of Electrical Utilities	4 26-Sep-2020	29-Sep-2020	0	24												lectrical Ut
28	K.2.M.ELE140	Electric system testing	1 30-Sep-2020	30-Sep-2020	24	24											ic system	
29	Construction of Prin	III. The state of	162 16-May-2020	24-0ct-2020	n	1.4											10,530000	
0	Structural work	many mana series	86 16-May-2020	09-Aug-2020	0	0												
1	Foundation		34 16-May-2020	18-Jun-2020	0	0												
2	■ K.2.PS.STR100	Excavation in foundation	10 16-May-2020	25-May-2020	0	0								■ E	xcavation in t	foundation		
3		Antitermite & Poc work	6 26-May-2020	31-May-2020	0	0									Antitemite &	Pcc work		
34	K.2.PS.STR120	Steel fixing & Form work	9 01-Jun-2020	09-Jun-2020	0	0									Steel fixing	& Form work		
5	■ K.2.PS.STR130	RCC Work	3 10-Jun-2020	12-Jun-2020	0	0									RCC Work			
6		Backfill	6 13-Jun-2020	18-Jun-2020	0	0								11	Baddill			
7	GF Vertical Eleme	ents	20 19-Jun-2020	08-Jul-2020	0	0												
38	■ K.2.PS,STR150		10 19-Jun-2020	28-Jun-2020	0	0									Steel fxir	ng for column	5	
9	■ K.2.PS.STR160		7 29-Jun-2020	05-Jul-2020	0	0									■ Formwo	ork for column	s	
0	■ K.2.PS.STR170		3 06-Jul-2020	08-Jul-2020	0	0									I RCC V	vork in Colum	ns	
1	GF Horizental Ele	A 10 4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	32 09-Jul-2020	09-Aug-2020	D	D												
2			16 09-Jul-2020	24-Jul-2020	0	0									For	nwork for Bea	ms & Slat	is .
3	■ K2.PS.STR190	Steel fixing for Beams & Slab	14 25-Jul-2020	07-Aug-2020	0	0									<b>■</b> 8	teel fixing for	Beams &	Slab
4	■ K.2.PS.STR200	RCC work Beams & Slab	2 08-Aug-2020	09-Aug-2020	0	0										RCC work Bea		
15	Architectural/Finis		64 20-Aug-2020	22-Oct-2020	0	16												
16	K.2.PS.A/F100	Sand filling under floors	3 20-Aug-2020	22-Aug-2020	0	0									1	Sand filling u	under floor	rs
7	K.2.PS.A/F110	Block masonary in walls	21 23-Aug-2020	12-Sep-2020	0	0										Block ma		
8	■ K.2.PS.A/F120	Cement sand plaster	18 21-Sep-2020	08-Oct-2020	0	0										Cen		
9	■ K.2.PS.A/F130	Paints work	14 09-Oct-2020	22-Oct-2020	0	16											aints work	
0	■ K.2.PS.A/F140	Wooden doors & Aluminium works	10 13-Od-2020	22-Oct-2020	0	16												oors & Alum
1	K.2.PS.A/F150	Tiles work on floors & walls	9 14-Oct-2020	22-Oct-2020	16	16												on floors & v
52	K.2.PS.A/F160	Rough flooring	4 13-Sep-2020	16-Sep-2020	52	52										■ Rough f		
3	K.2.PS.A/F170	Main entrance Gate	2 13-Sep-2020	14-Sep-2020	54	54										Main en		ite
4	K.2.PS.A/F180	Khuprail tiles on roof	3 09-Oct-2020	11-Oct-2020	27	27										_	uprail tiles	
5	Public Health worl		19 13-Sep-2020	01-Oct-2020	0	37										# 101c	aprium mes	0111001
3	K.2.PS.PH100	Installation of W.Supply fixtures & fitouts	8 13-Sep-2020	20-Sep-2020	0	37										☐ Installa	tion of W	Supply fixts
7	K.2.PS.PH110	Installation of P. Health Utilities & drainage	6 21-Sep-2020	26-Sep-2020	0	37												Health Util
58	K.2.PS.PH110	RCC sewer pipe & manhole	4 27-Sep-2020	30-Sep-2020	0	37												e & manho
9	K.2.PS.PH130	P. Health & W. Supply testing	1 01-Oct-2020	01-Oct-2020	37	37											1.00	Supply testi
9	N.Z.FO.FH100	1. Treatit a vv. Supply testing	1 01-04-2020	01-00-2020	31	31			_	_						I F.He	anni a vv.S	uppry resu
						Pag	9 of 10			TASE	K filter: All	Activities						
																	@ Oracl	o Comore

# Figure 22 [10/10]

	RV-12- EOT-01					MPI	
Acti	vity ID	Activity Name	Original Start Duration	Finish	Free Float	Total Float	2019 2020 202 21 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1
50	Internal Electrifica	ition	42 13-Sep-2	020 24-Oct-2020	0	0	
61	K.2.PS,ELE100	Electrical Conduit & Back boxes fixing	8 13-Sep-2	020 20-Sep-2020	0	0	■ Electrical Conduit & Back
62	■ K.2.PS.ELE110	Cable pulling & Connections	6 09-Oct-20	20 14-Oct-2020	0	0	■ Cable pulling & Conn
63	K.2.PS.ELE120	Distribution Boards & Fitouts	5 15-Oct-20	20 19-Oct-2020	.0	0	Distribution Boards 8
64		Installation of Electrical Utilities	4 20-Oct-20	20 23-Oct-2020	0	0	Installation of Electr
65	■ K.2.PS.ELE140	Electric system testing	1 24-Oct-20	20 24-Oct-2020	0	.0	■ Electric system test
66	External Water Sup	ply & Sewerage	39 29-Aug-2	020 06-Oct-2020	0	18	
67	■ Water Supply		32 29-Aug-2	020 29-Sep-2020	0	25	
68		Laying & Jointing W.Supply Pipeline	14 29-Aug-2	020 11-Sep-2020	0	25	Laying & Jointing W.Supply
69		Air vent chambers & Valves	2 01-Sep-2	020 02-Sep-2020	26	51	I Air vent chambers & Valves
70		Check Valves, Sluice Valves & Chambers	14 02-Sep-2	020 15-Sep-2020	13	38	Check Valves, Sluice Valve
71		Construction of Sedimentation tank	15 08-Sep-2	020 22-Sep-2020	0	25	Construction of Sedimen
72	■ K.2.WS140	Construction of Clear water tank	14 08-Sep-2	020 21-Sep-2020	0	25	Construction of Clear wat
73		Ancillary work	7 22-Sep-2	020 28-Sep-2020	0	25	Andilary work
74	■ K.2.WS160	Water supply testing	1 29-Sep-2	020 29-Sep-2020	25	25	1 Water supply testing
75	Sewerage System		39 29-Aug-2	020 06-Oct-2020	0	18	
76	■ K.2.SS100	Excavation for sewerage pipe line	7 29-Aug-2		0	18	Excavation for sewerage pip
77		Lowering & Laying RCC pipe	14 05-Sep-2	020 18-Sep-2020	0	27	■ Lowering & Laying RCC p
78	■ K.2.SS120	Trenche's filling with crushed stones & comapcted earth	14 09-Sep-2	020 22-Sep-2020	9	27	Trenches fling with aush
79	■ K.2.SS130	Construction of sewerage treatment area	27 05-Sep-2	020 01-Oct-2020	0	18	Construction of sewera
80	— K.2.SS140	Construction of septic tank	16 05-Sep-2	020 20-Sep-2020	11	29	Construction of septic tan
81	₩ K.2.SS150	Construction of manholes	11 10-Sep-2	020 20-Sep-2020	11	29	☐ Construction of manholes
82	■ K.2.SS160	Miscellaneuos work	5 02-Oct-20		18		■ Misœllaneuos work
83	Base Course & Surf	- Control of the Cont	114 23-Jun-20		B		<u>-</u>
84	Barseen-01	0.000	16 15-Aug-2		0		
85	B.1.BC&SC140	WBM Base Course	10 15-Aug-2		0	_	■ VVBM Base Course
86	B.1.BC&SC150	Triple Surface Treatment	6 25-Aug-2	the bull and the second second	36		■ Triple Surface Treatment
87	Nasīrabad-01	To the Annual Valence	13 14-Jul-20		0		
88	N.1.BC&SC100	WBM Base Course	8 14-Jul-20		0	_	■ WBM Base Course
89	N.1.BC&SC110	Triple Surface Treatment	5 22-Jul-20		60		☐ Triple Surface Treatment
90	Nasirabad-02	1042.000	15 23-Jun-20	The second second	0		- 7
91	■ N.2.BC&SC120	WBM Base Course	9 23-Jun-20		0		■ WBM Base Course
92	N.2.BC&SC130	Triple Surface Treatment	6 02-Jul-20		62	109	☐ Triple Surface Treatment
.93	Kaigah-01 (Khalot)		9 25-Jul-20	20 03-Aug-2020	D		
94		WBM Base Course	6 25-Jul-20		0	-	■ WBM Base Course
95		Triple Surface Treatment	3 31-Jul-20	20 03-Aug-2020	64	83	■ Triple Surface Treatment
96	Kaigah-02 (lafoo 1 &	2)	34 10-Sep-2		0	10	
97		WBM Base Course	20 10-Sep-2		0		₩BM Base Course
98	■ K.2.BC&SC150	Triple Surface Treatment	14 30-Sep-2	020 14-Oct-2020	10	10	☐ Triple Surface Treatm
99	Day work schedule		350 26-Dec-2	018 A. 26-Dec-2019	D	318	
00	■ DWS100	Day work		018 A 26-Dec-2019	318		Day work
01	■ DWS110	Other Provisional Sum (General Items)		018 A 26-Dec-2019	318		Other Provisional Sum (General Items)
02	Handing and taking		14 25-Oct-20		0		San Harden San Contain Maria
503	H&T100	Punch list	13 25-Oct-20		0		Punch list
	■ H&T110	Handing and aaceptance	1 07-Nov-2		0		I Handing and eac
04		rianumy and aaceptance	1 07-1109-2	07-1100-2020		U	Tranting and add

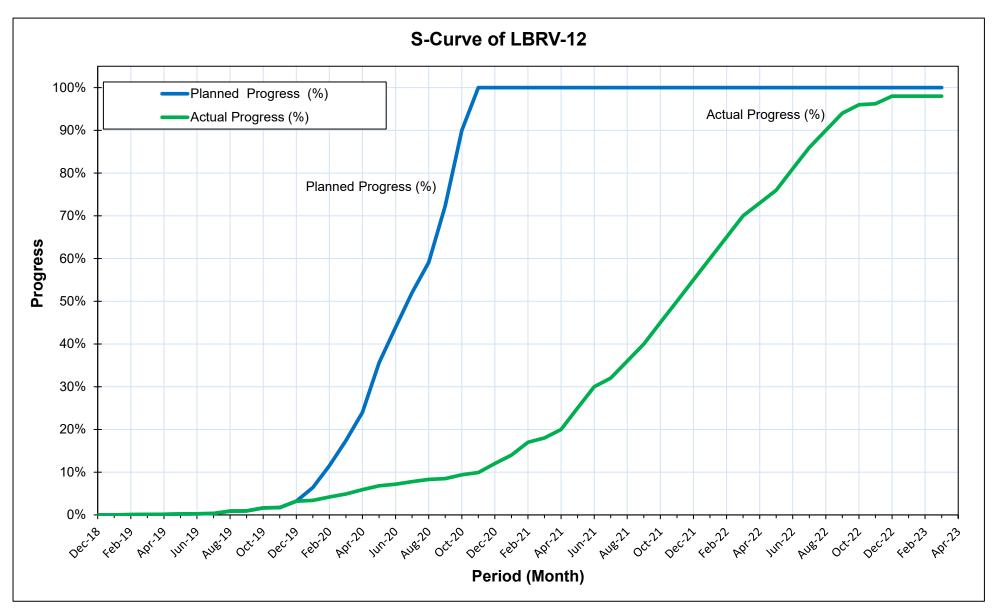


Figure 23: S-Curve for LBRV-12

Figure 24 [1/2]

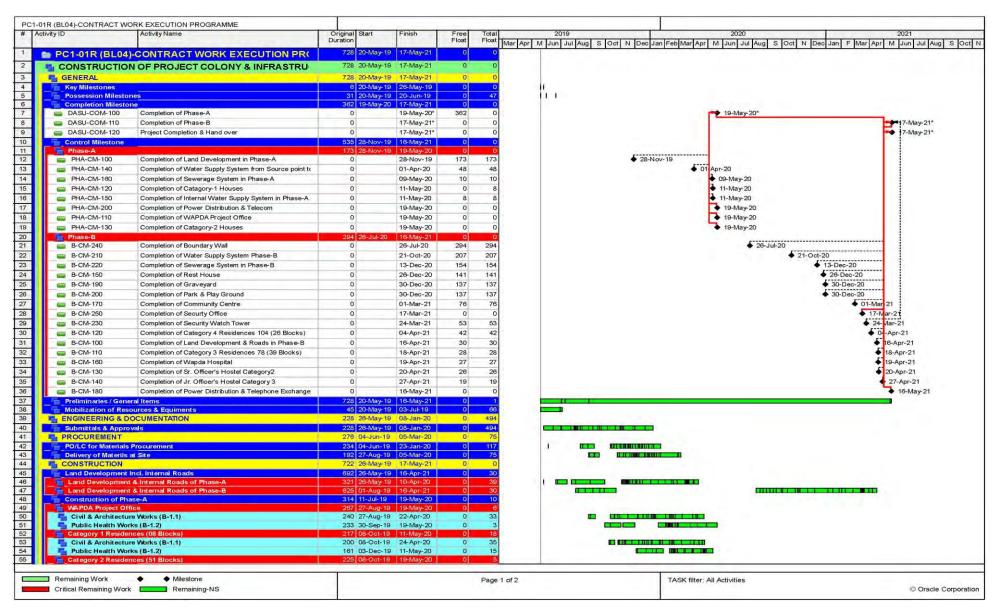
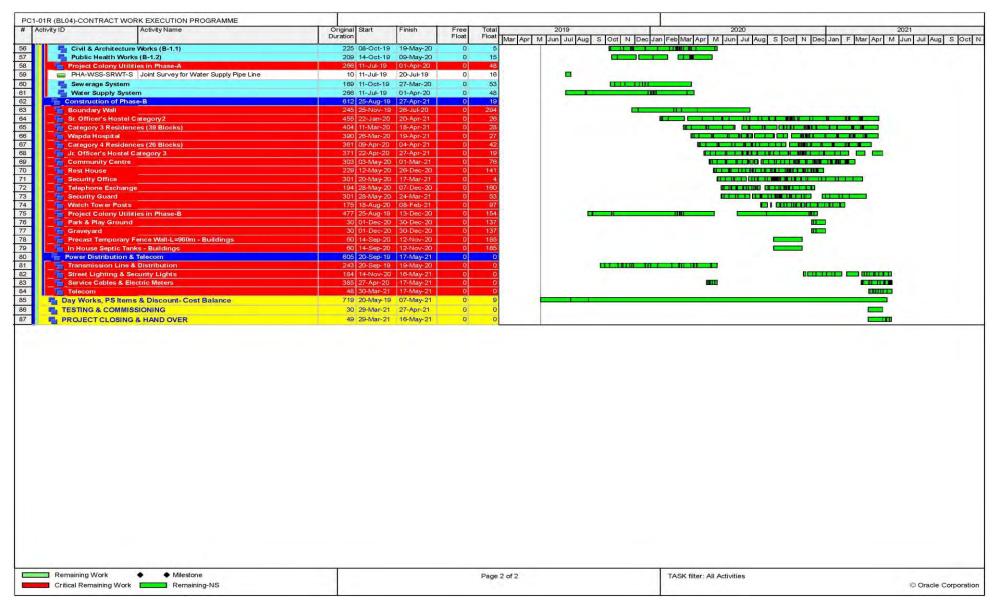


Figure 24: Gantt Chart of Dasu-PCI-01R (1 of 2)

Figure 24 [2/2]



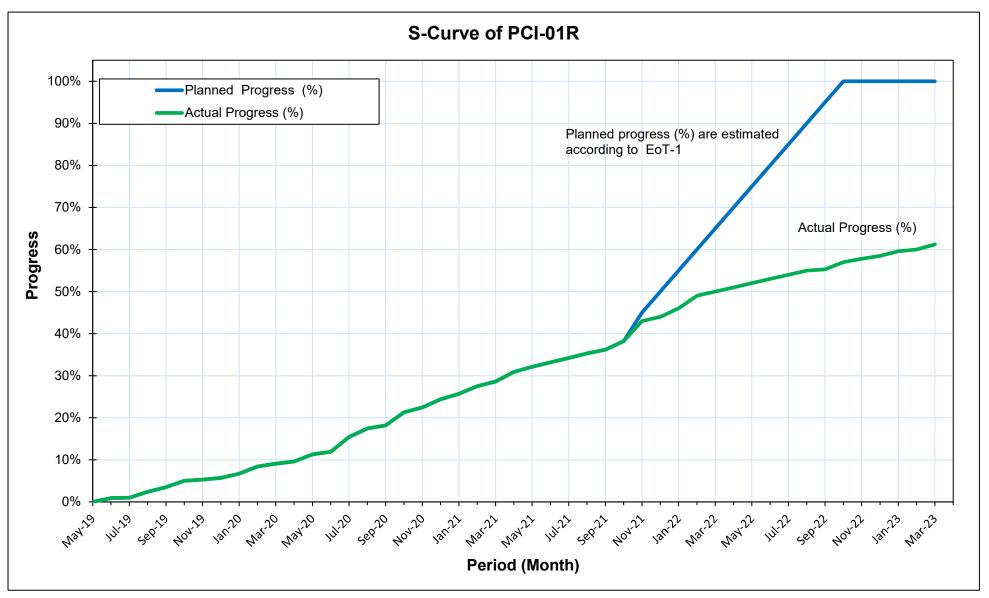


Figure 25: S-Curve for PCI-01R

Figure 26 [1/5]

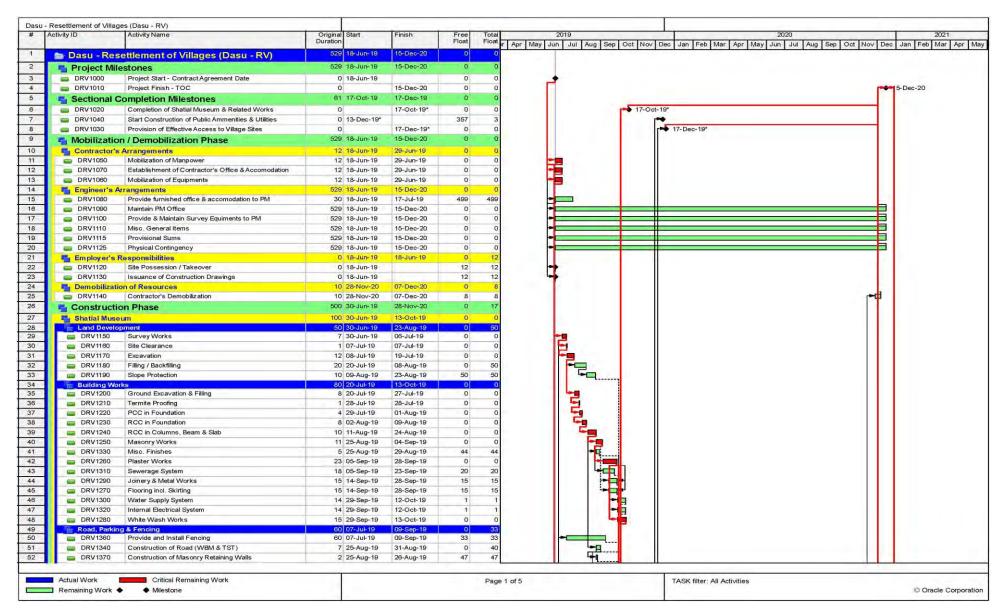
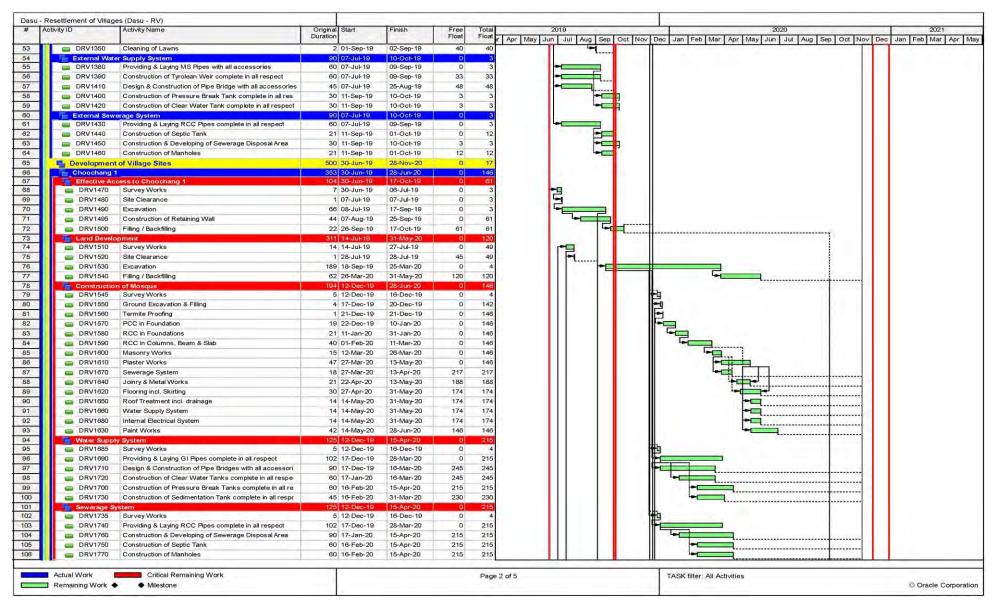


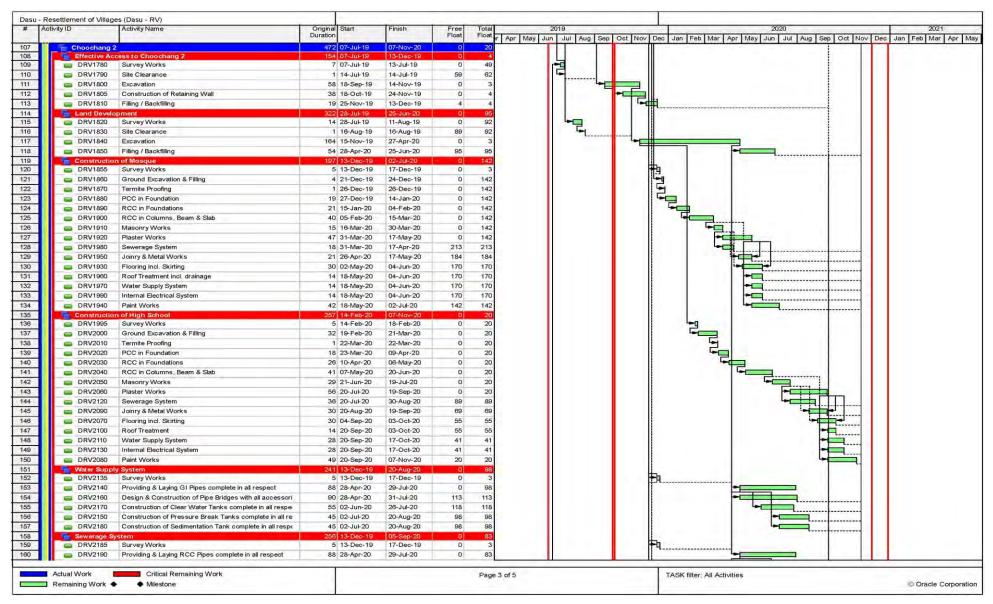
Figure 26: Gantt Chart of Dasu-RV (1 of 5)

Figure 26 [2/5]



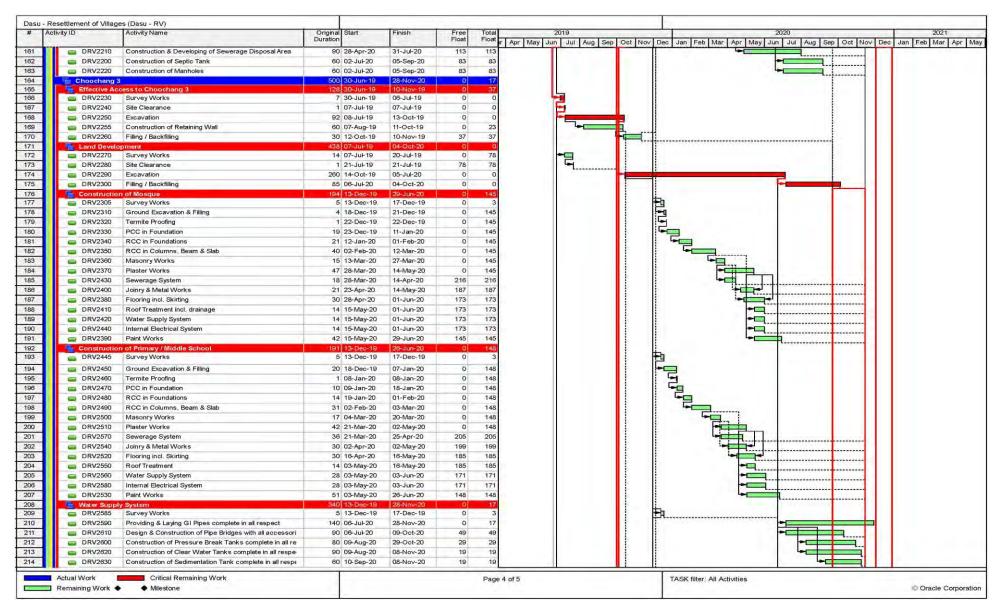
Gantt Chart of Dasu-RV (2 of 5)

Figure 26 [3/5]



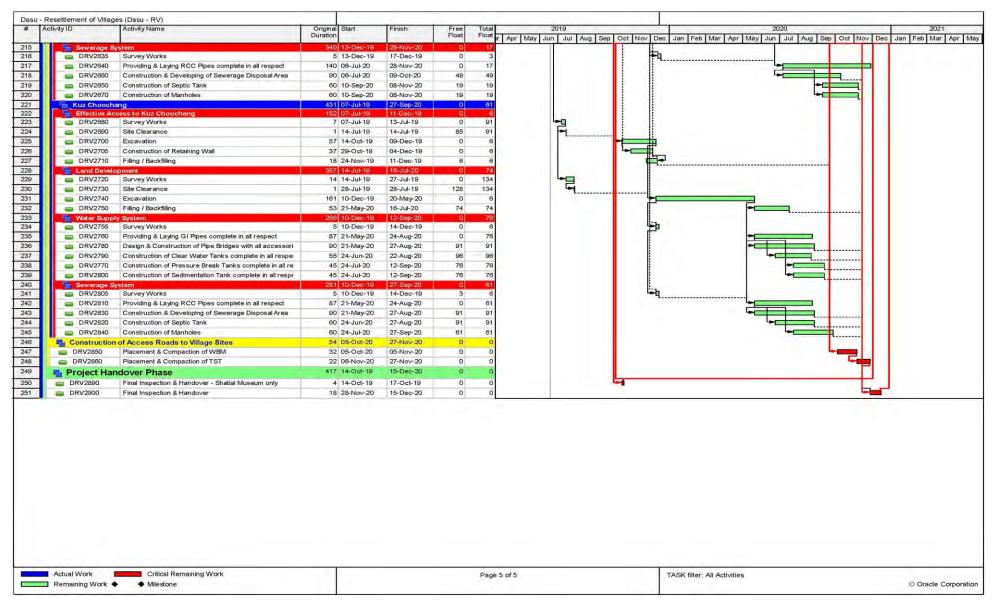
Gantt Chart of Dasu-RV (3 of 5)

Figure 26 [4/5]



Gantt Chart of Dasu-RV (4 of 5)

Figure 26 [5/5]



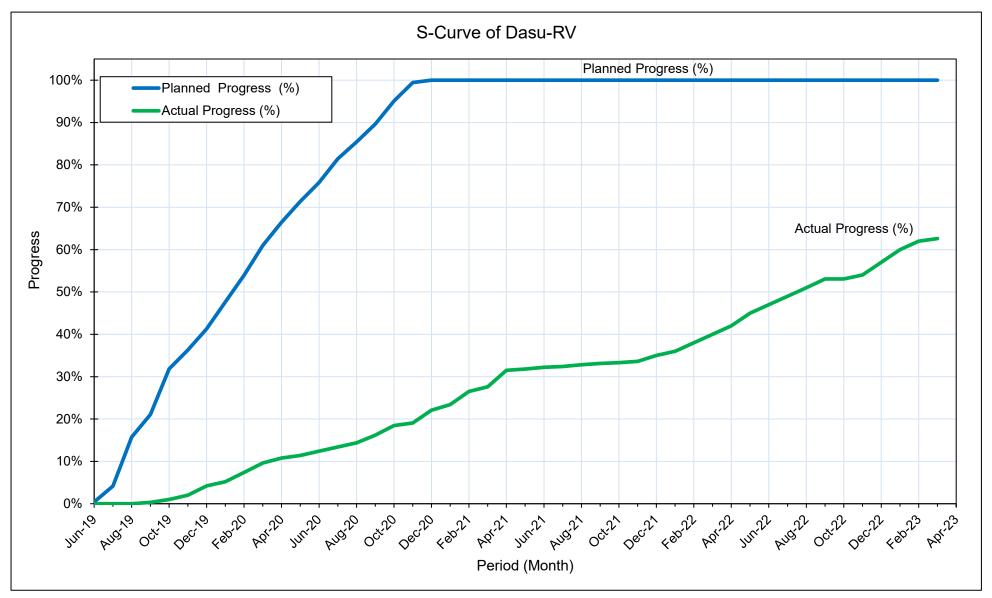


Figure 27: S-Curve for RV

Figure 28 [1/4]

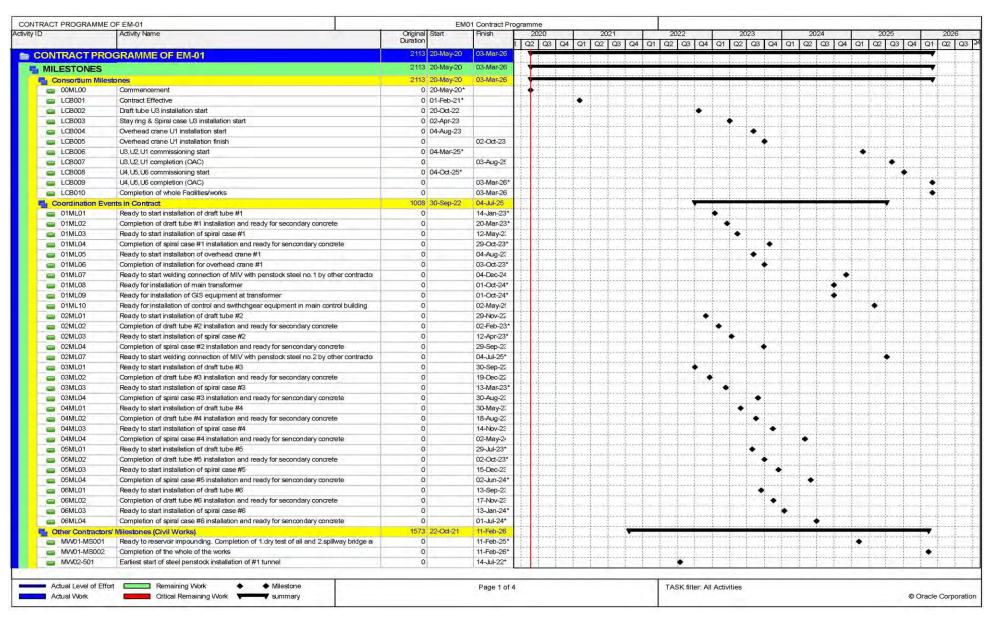


Figure 28: Gantt Chart of Dasu-EM-01 (1 of 4)

Figure 28 [2/4]

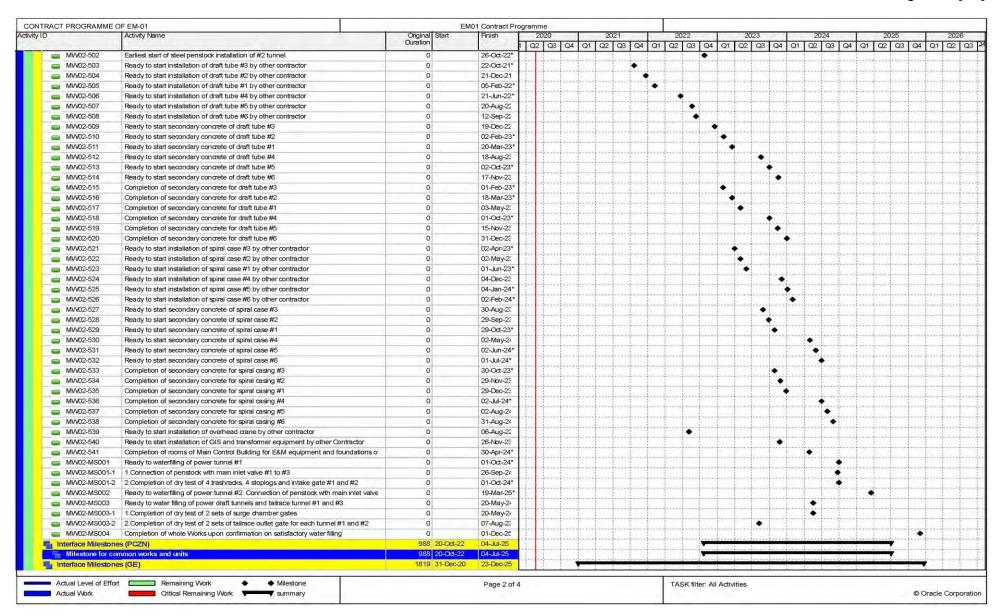
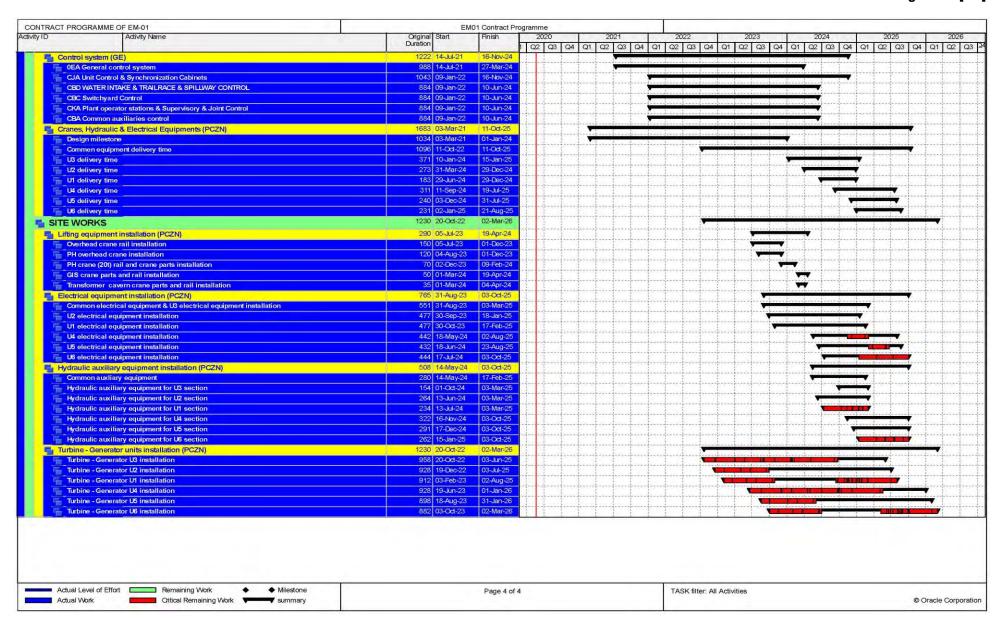


Figure 28 [3/4]



Gantt Chart of Dasu-EM-01 (3 of 4)

Figure 28 [4/4]



Gantt Chart of Dasu-EM-01 (4 of 4)

Figure 29 [1/1]

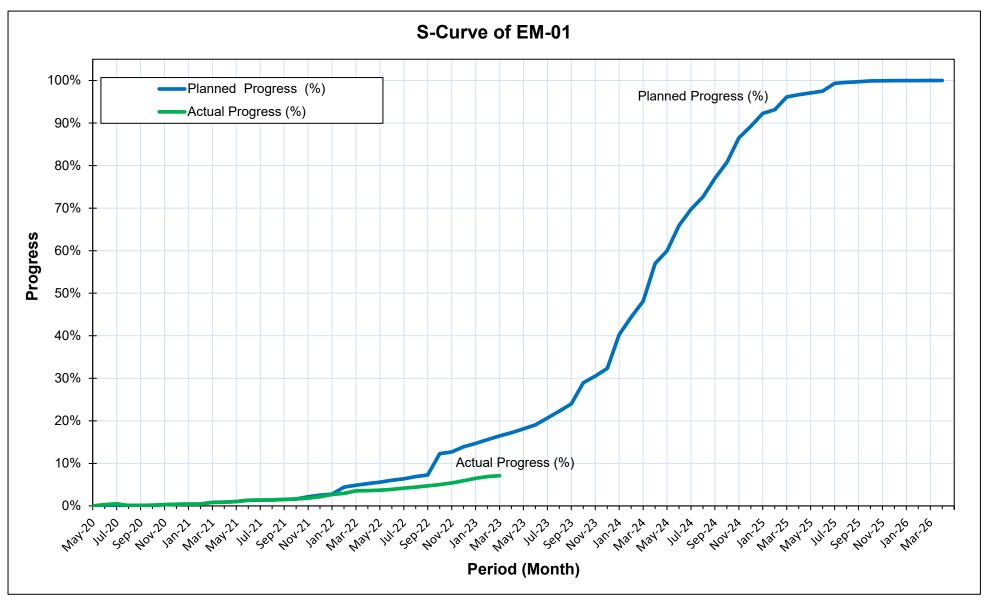


Figure 29: S-Curve for EM-01

### **APPENDICES**

### APPENDIX A Project Activities Pictorial

Appendix A [1/12]

### Appendix A: Project Activities Pictorial



### Appendix A [2/12]

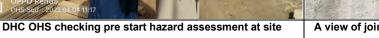














A view of joint inspection conducted with WAPDA, DHC and CGGC at KKH-02

### Appendix A [3/12]



### Appendix A [4/12]







DHC OHS attending monthly OHS Committee meeting held at CGGC Barseen Camp

Site visit to Seer Gayal regarding work stoppage issue at RAR Meeting with Mr. Sher Ghazi regarding the issue of retaining wall at Kuz Chuchang on March 30, 2023



Meeting With AC DHPP after site visit with Line Departments for Preparation of report.



Meeting With AAC DHPP before Jirga in DC office

### Appendix A [5/12]



Meeting With Local Community of Shatial and Harban in WAPDA Office



Identification of Area at Masavi with Patwari



On-Ground Identification of area at GIS map form GIS representative



In-Ground Identification of Khasras at GIS map form GIS representative at Pani Bah Area.



Members Compensation Disbursement Committee distributing Members Compensation Disbursement Committee distributing cheques at DC office



cheques at DC office



WAPDA Accounts and DHC staff working on preparation of files and TRP cheques



Accounts Officer, WAPDA providing TRP payment cheque at WAPDA office



WAPDA Accounts and DHC staff working on preparation of files for resettlement allowances



Accounts Officer, WAPDA providing Resettlement Allowances payment cheque at WAPDA office

### Appendix A [6/12]



AHHs receiving ESMR payment cheques at DC Office, Upper Kohistan



AHHs receiving ESMR payment cheques at DC Office, Upper Kohistan



Signing of women Teacher for Skill Development Course Kuz Chuchang



Inauguration of the course by Religious Leaders in the presence of Gender Expert



Signing ceremony between DHPP with NCHD for launch of Literacy Course at Bari Rango for Women and Girls



Products made by the Learners are displayed



8-3-2023 Initial Consultation meeting with the community of BHU Doga Catchment area for its relocation.



15-3-2023 The house of meer Alam Khan at K1+637 at Komila bypass



Formal discussion and data gathering from the applicant Meer Alam Khan of komila Bypass.



15-3-2023 Meeting with the convener of Working Committee \_SMR and signeing the previousely rejected files for ESMR.

### Appendix A [7/12]



15-3-2023 S&R team at Somar Nullah counting and verifying the commercial structures in the all the project targeted areas



S&R team at looter where counting and verification of commercial structures in Summar Nullah on 15.03.2023



20-3-2023 Meeting with AAC (Revenue)/Assistant Director Mr. Sher regarding the water issue to varipous RVs.



Reviewing the ESMR files followed by the RSC committee 67th MoM was also drafted for onward submission to the next tier.



Distribution of Project allowances cheques by the S&R representatives at WAPDA office.



Distribution of Project Allowance on 22-03-2023 at WAPDA



Shotcrete for slope protection at Zero Point 3rd Bench RD=K1+800-1+850

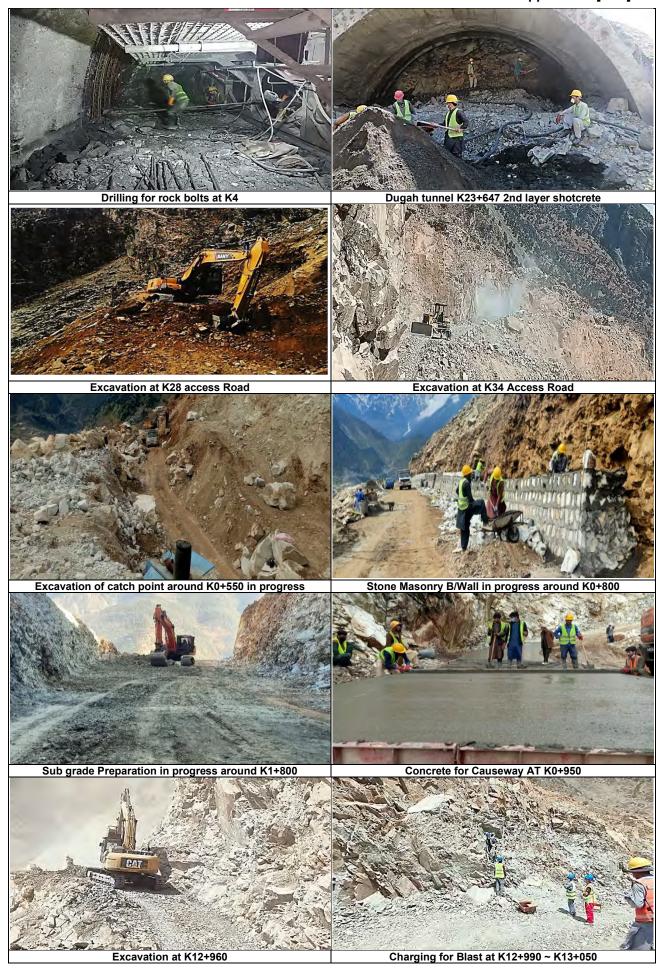


Drilling for blast Logro-A RD=K9+426-9+430



Excavtion works at Zero Point 3rd bench

Appendix A [8/12]

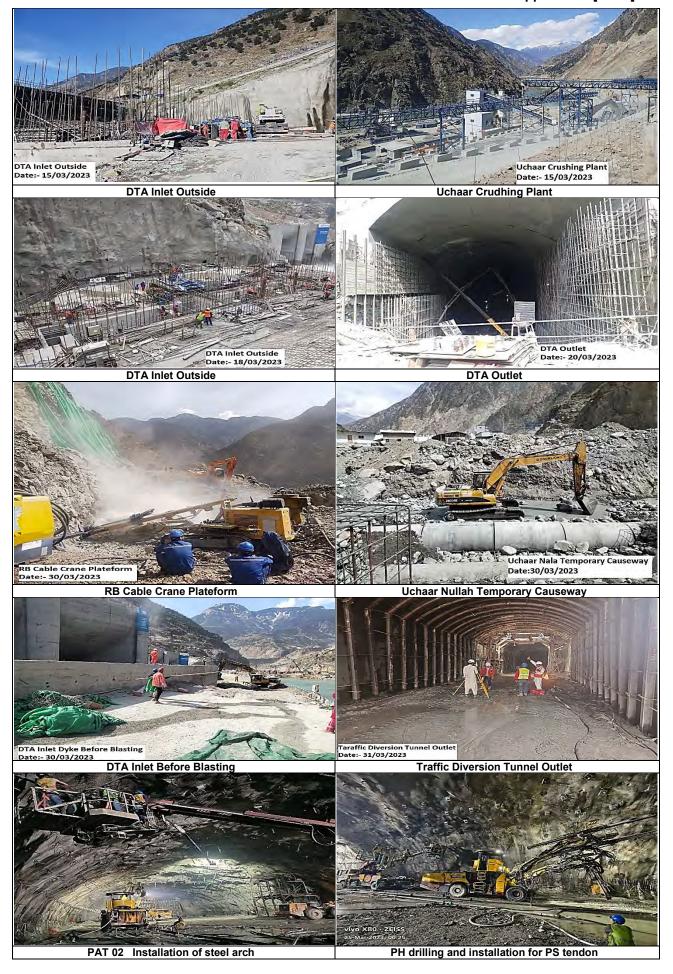


### Appendix A [9/12]

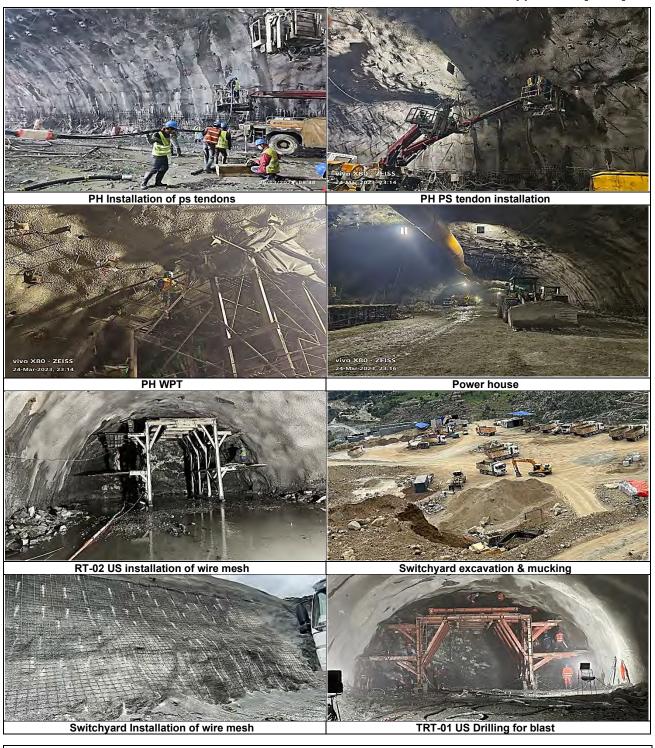




### Appendix A [10/12]



### Appendix A [11/12]





### Appendix A [12/12]



Stone masonry of breast wall along P1 road



Block masonry for the boudry wall at Cat 2C



Cat 2 ramp concreting in progress



Painting at cat 2A in progress



Project Office building external view

## APPENDIX B The Envisaged Man Months

### Appendix B: The Envisaged Man Months (MMs)

### Months (in the form of Bar Chart)

1000	Take 1	Latina Company				2021		202	!2		2023	1			2024			2025	AM-4 (B)	Perform ed	Activities	Total Actual	Land IN
No	Name	Position	Firm	J F M	$\rightarrow$	JJASOND	JJFM	A M J	JASON	DJFM	AMJJ	ASO	NDJI	M A I	MJJ	A S O	ИБЛ	J F M A M	J from Aug-14		Performed This Month	Utilized	Balance Mi
ard Me	mah ar			78 79 80	81 82 8	33 84 85 86 87 88 8	3 90 91 92	93 94 95 5	36 97 98 99 100	101 102 103 10	1 105 106 107 10	3 109 110 111 1	12 113 114 1	5 116 117 1	18 119 120 1	21 122 123	124 125 12	26 127 128 129 130 1	131 to June-2025	Month		MMs	
aru ivie	Mr. Akio Katayama	Board Member	NK								TITE			TT	THE				7			1	
2	Mr. Irfan Aker	Board Member	Dolsar																				
3	Mr. Muhammad Munir Ch.	Board Member	DMC					Held							AUHOH.							= - \	
4	Mr. Ijaz Ahmad Khan/ Mr. Foad Hussain	Board Member	NDC		14 74	生性 解分别 医位	HIME	4513	41.18(1)[3]	a x co	, Marie M	100	10 - 1			(\$181.) ]	3   1			-	1 1	F == 1	
5	Mr. Sohail Anwer	Board Member	PES					HHH															
y Pers	Mr. Motohiko lijima/ Mr. Radovan Miljanovic/ Mr. Motohiko lijima/	The state of the s				TITLE	THE			TIT		TIT	TIT	TIT	111		T		1				
K1	Mr. Christopher J. Ashdown/ Mr. Fidencio Mendez	Project Manager/ Construction Manager	NK	10 10 10	10 10 1	05 10 10 10 10	in n	n			<b>I</b> 10 10 10 1	D D.S 1D 1D	1,0 10 10	.a as 1a	1.0 1.0 1.0	10 0.5 1.0	10 10 1	1.0 1.0 1.0 0.5 1.0	106.61	75.07	0.40	75.47	31.
Ka	Mr. 7:- 1111	Deputy Project Manager	DMC							11 11 11									40.99	40.99	1 30	40.99	,
K2	Mr. Zia Ul Hassan	Coordinator	DMC	<b>4</b> • • • • • • • • • • • • • • • • • • •	an a de l	<b>10</b> 7 <b>10</b> 2 <b>10</b> 10 10 10 10 10 10 10 10 10 10 10 10 10					o ao ao ao	6 06 06 06	0.6 0.6 0.6	te de de	0.6 0.6 0.6	0.6 0.6	0.6 D.6 D	as as as as	ns 57.95	36.01	0.79	36.80	21.
КЗ	Osman TUFAN/ Mr. Sabahattin Yenimol/ Mr. Naim Karaman	QA/QC Manager / Deputy Project Manager-C	Dolsar	0	.5	10		-		-	DS 10 1	a 1.0 0.5 1.0	1,0 10 0.5	.0 10 10	0.5 1.0 1.0	1.0 0.5 1.0	10 10 0	1.5 1.0 1.0 1.0 1.0	100.30	85.83	1.00	86.83	13.
K4	Mr. Nicholas Felix/ Mr. Roger J. Wilkins/ Mr. Nicholas Felix	Head Contracts and Procurement	NK	10 10 10	1.0 1.0	10 10 10 10	10 10 10	1.0 1.0	10 10		10 1	ā 10	1.0	.a 10	10 10	1.0	1.0	1.0 1.0	10 60.96	42.73	1.00	43.73	17.
K5	Dr. Yang Pucai	Chief Geologist A	NK		-	0.5				-		5				1311			27.34	19.14	1.00	20.14	1 7
K6	Mr. Tatsuo Hashiguchi/ / Mr. Radovan Miljanovic/ Mr. Hironobu	Chief Resident Engineer	NK	06 10 10	10 00		10 00 10 10	10 08 40	10 10 05 10 10	a 10 as 10 11	0 10 00 10 1	0 10 08 10	10 10 00	10 10 10	26 40 40	10 08 10	10 10 1	0.6	84.44	70.61	0.73	71.34	13
-	Nishimya Mr. Najeeb-ur-Rehman Qureshi / Sajid Mehmood Malik/ Anwar		10000	0.5 1.0 1.0	10 03	10 10 10 05 10 10 1	H 03 10 12	JB 83 1B	10 10 05 10 10	10 05 10 11	J 18 83 (B 1)	1 10 05 10	1.0 10 05	J 12 32 3	2.5 10 10	10 05 10	14 14 4	*				-	
K7	Ahmad Khan/ Naveed Anwar Khan	Resident Engineer (Roads) (Assistant)	NDC	10 10 10	1.0 1.0	OS 10 10 10 10 10 1	10 10 10 10	10 10 05	10 10 10 10 10	0 10 10 10 1	0 10 10 05 1	Ď 10 10 1D	1.0 1.0 1.0	10					100.64	89.14	1.00	90.14	10.
K8	Mr. Toshio Kawagoe/ Mr. Kazuhiro Kochi	Resident Engineer (Dam)	NK	1.0 1.0	-	10 10 10 10 10 1	ai aí ai	10 10	10 1.0 10 1.0	a 10 1.0 1	n 10 1	0 1.0 1.0	1.0 1.0	0 10 10	10 10	1.0	10 10		54.54	36.54	0.80	37.34	17.
К9	Mr. Hidenori Matsuura/ Mr Michael Gerard Gabriel Canny	Resident Engineer (Powerhouse)	NK	10 10 10	10 10	10	++	+	1	10 10 1	D 10 10 10	1.0 1.0 1.0	1.0 1.0	.0 10 10	1.0 1.0	10 10 10	10 1		19 55.15	39.21	_ = \_	39.21	15.
K10	Mr. İzzettin İSTANBULOĞLU / Mr. Birol Murat Erdolu	Resident Engineer (Tunnel-A)	Dolsar		3 7 1	0.5 1.0 1.0 1	1D DS 10 1D		(0 10 05 10 10		10 10 DS 10 11	a 1.0 DS 1.0	1.0 10 bs	0 10 10	0.5 1.0 1.0	1.0 0.5 1.0	10 10		1.00	7/		5	1.
K11	Mr. Kenji Seto/ Mr Sadahiro Kato	Resident Engineer (Mechanical)	NK		ns.	ūs 🚃 D	1.6	1s 1 1	<b>1</b> 5 <b>1</b>	-	1.0 )	a 10	ai ai	.0 10	10 10	1.0	10 10	0.5 1.0 1.0	12 20.79	7.63	1	7.63	13.
K12	Mr. Akira Odatai	Resident Engineer (Hydraulic Steel Structures)	NK	n.s		0.6	ns		0.5						10 10	10	10 10	0.8 1.0 1.0	12.48	5.66	0.97	6.63	5.
K13	Mr. Shuji Nakata	Resident Engineer (Electrical)	NK	<b>0 0</b> s		0.5 <b></b>					10	10	in	1.0		1.0	10	10 10 05	36.90	26.09	1.00	27.09	9.
K14	Mr. Wazir Muhammad/Abdus Salam Shaheen/ Mr. Muhammad	Resident Engineer (Transmission)	NDC	10 10 10	10	nel ani ani ani ani	in the second	20 20				0 10							89.23	84.39	1 70	84.39	4.1
K15	Riaz		Dolone	10 1.0 10	1,0 1.0 1	05 10 10 10 10 10 1	0.5	10 10	0.5	10 10 1	0 10 10 1	0 10 10	10. 10	10 10 10	10 10	10 10	10 10		1.00	29574		- 03.3234	1.
	Mr. Hasan ÇULHA ng Technical Staff	Resident Engineer (Hydraulic Steel Structures A)	Dusa	2.0		37 11 11	2.00		9.0	100	108 108 10	10	A 14	9 79 78	12 13	7.0	14		1.00		- 3		1.
K16	Hitoshi Egawa	Transmission Expert	NK	1.0 1.0	1.0 1.0	10 05 10 10 10 10 10	10 10 10 10	10 20 10	0.5 1.0 1.0 1.0 1.0	0 10 10 10 1	.0 10 10 10 0	s 1.0 10 10	1.0 1.0 1.0	10 10 10	1.0 1.0 1.0	10		TITI	0.09	n ng		0.09	
K17	Not Applicable	Resident Engineer (Assistant) (Infrastructure and Buildings)	PES														7		0.00	0.00		0.00	
K18	Mr. Muhammad Younas	Chief Quantity Engineer	PES	10 10 10	1.0 1.0	10 10 08 10 10 10 1	10 10						+++			+++	1						
K19	Mr. Tamotsu Kiuna / Mr. Toshio Kawagoe / Mr. Tatsuya Miyazato	Chief Design Engineer (Dam & Appurtenant Structures) / Chief	NK		U														44.98	32.88	0.93	33.81	11.
51 Ave		Design Engineer (Mainworks) / Deputy Project Manager-B		1.0 1.0	1.0	1.0 1.0		TT			10 10	1.0 1.0 1.0	1.0	0 10	1.0 1.0	1.0	1.0 1.0 1.		32 POOREN		-		
K20	Mr. Tatsuya Miyazato / Mr. Yoshiaki Samejima	Chief Design Engineer (Power House Complex)	NK								0.5	0.5	d.s	5	1.0	0.5	10 10 0	\$ 0.5	68.10	58.37	1.00	59.37	8.7
K21	Mr. Cemalettin SEZER / Mr. M. Engin Gunindi	Chief Design Engineer (Waterway)	Dolsar		0.5 0.5			35	0.5	10 1)	J 10 10 1)	1 1.0 1.0	1.0 1.0 1.0	10 10	1.0	10 10	10 10		27.57	10.37	-	10.37	17.:
K22	Muhammad Afaq/TBN	Chief Document Controller	NDC			20 20 20 20			25 10							10 11			26.96	26.96		26.96	
K23	Mr. Motoyoshi Kawashima	Specification Expert (Civil)	NK		1.0	14 14 US 18 18 18 18	10 10 10	1.0 10 1	10 10 10 10	1.0 1.0 1.0 11	1 10 10 10 0	1.0 10 10	10 10 10	10 10	1.0 10 0.5	1.0 1.0	(0 10 1)	и ти то то	41-11				
K24	Mr. Akihisa Manita	Specification Expert (Electrical/Mechanical)	NK	10 10 10	1.0 1.0	111 1.0 1.0 1.0 1.0	10 10 10	Jul 3.0	10 10 10 10 10	1.0 1.0 1)	30 30 10	1.0 1.0 1.0	1.0	+	444	444	+	113 11	70.45	- 7	- 5	- 5	-
K25 K26	Mr. David Cameron	Monitoring Expert (Dam)	NK NK						++++	+++		1334		+++	++	444	+		0.45 1.00	3			1.
	Dr. Akinori Hasui / Dr. Senro Kuraoka	Monitoring Expert Underground)			<b>9</b> 0 40	100 100 100 100 1	12 12 12	10 20	10 10 10 10		1 1 1	10.00	10 10 10	10 10	10 10	(2) (2)	12 12 1			E 14	0.27	E 44	5.
K27 K28	Dr. Malcom Dunstan Mr. Makoto Nakagawa	RCC Dam Specialist Underground Complex Expert	NK NK	06 40 40	10 10	10 10 10 10 10 1	10 10	10 10 10	10 10 10 10		1 10 10 10	1 10 10	10 10	10 10	10 10 10	10 10	10 10	4	10.52 0.90	5.14 0.90	0.27	5.41 0.90	
K29	Dr. Muhammad Zaman	Social / Resettlement Advisor-A	NK	0.0 1.0 1.1	12 1.0	12 (0 12 (0 (0 )	10 12	10 10 12	14 (5)	12 3.0	1 10 10 10	14 14		0 10 10	10 10	12 50		- 10	13.26	11.32	0.07	11.39	_
K30	Mr. Sunil Gonetilleke	Social / Resettlement Advisor-B	NK				*****		0.3	-	(5	+++	+++	+	+	+++		++++	3.50	3.50	0.07	3.50	
K30	Dr. Venkata Nukala	Environmental Advisor-A	NK	0.0 1 003	ns i	0.0 0.0 0.2 63 0	0.5	86 1 82	u3 u.s 1 == u3	3 <b>4</b> 5 <b>6</b>	1 ps	3 06	03 05	D3 ne	n 7	0.6	pa ne	0.3 0.6		9.84	0.02		
K32	Mr. Malcolm Winsby	Ecologist	NK NK	10 10 10	10 10	10 05 10 10 10 10 4	10 10 10 10	10 10 10	05 1.0 10 10 1F		D 10 10 10 0	s 1.0 in in	1.0 1.0 1.0	10 10 10	10 10 05	ns in in	10 10 1	10 10 05	[3.0]	5.04	0.02	9.00	3.
K33	Dr. Masud Karim	Environmental Advisor-B & OHS Expert	NK										+11		##	++1	$+\mathbf{F}$		29.55	24.73	0.69	25.42	4.
K34	Mr. Kenichi Tanaka/ Mr Hiroshi OGAWA	Geotechnical Engineer	NK						1 1 - 5		n 1,0	++++	+++	+++	+	+++		++++	47.09	37.20	5,53	37.20	
K35	Mr. Junichi Fukuwatari	Dam Design Specialist	NK	5	1.0	10	1	1.0		1.0	1.0 1.0	10 10	1.0 1.0	111	+++	+++	10 1	i.o	36.37	24.60	0.33		
K36	Takamasa Makino	Underground analysis specialist	NK			0.5 1.0 1	10 10 05 10	10 10 05	1.0 1.0 0 0 0	a <b>a</b> a as 1	0 10 10 05 1	D 1.0 1.0 DS	1.0 1.0 1.0 0	15 1D 1D	1.0 0.5 1.0	10 10 0.5	10 10 1	1.0	4.00	2.00	5.55	2.00	
- 14	Mr. Ali Onur Kuyucak/ Mr. Mehmet Serdar Erler/ Mr. Bayraktar	United the first of the following the second section is the second section of the second section is the second section of the second section is the second section of the second section is the second section of the second section is the second section of the second section is the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of th	11.91.41				11112								1 2 2	1 1 1	1 1 1		1 - TO		10.00		
K37	Bayraktar/ Mr. Hulusi Haluk CEBECI	Resident Engineer (Road Construction, KKH-01 & RAR-01)	Dislar			10 05 10 10 10 10 1	10 10 10 10	10 10 10 0	05 1.0 1.0 1.0 1.0	0 10 10 10 1	0 10 10 10 0	5 1,0 10 10	1,0 1,0 1,0	0 10 10					80.70	65.50	0.03	65.53	15.1
K38-1	Dr. Tatsuo Iryo/ Mr. Benito M. Nepomuceno / Mr.Juan Carlos	Schedule & Analysis Specialist	NK	10 10 10	10 10	10 05 10 10 10 10	100		931 10 101 101 101		10 10 10	0 10							79.37	66.07	1.00	67.07	12.3
K38-2	Hernandez Dr. Tatsuo Iryo	Resident Engineer (Surge Chamber and tunnels)	NK	1.5 1.5	1.4	10	1.0 (0)	14	14 14 14	1.0	14 14 14		+++	##		##	++		4.07	2.07	3.73	2.07	2.0
K39	Mr. M. Melih Kaleii/ Mr Batuhan Ozdemir	Resident Engineer (Soad Tunnel, KKH-01 &KKH-02)	Dolean	10 05 10	10 10 1	05 10 10 10 05				,,	10	10	+		1.0		++		29.03	14.77	1.00		13.
K40	Mr. Mustafa Caliskan	Building Engineer	Dalcas										-	+++	+++	+++	11		1.00	1447	1.00	10.11	1.
K41	Mr. N. Naci Gomeclioglu	Utility Specialist	Dalcar		1.0	10		+++	++++		+++	+++	-	+++	+++	+++	11	+++	1.51				1,3
K42	Mr. Hiromichi Mochizuki	System Control Engineer	NK	10 10 10	10 1.0	10 08 10 10 10 10 1	10 10 10 10	10 10 10			1	++++		+++	+++		++	++++	2.00				2.
K43	Mr. Shahid Goheer/ Mr. Amir Nazir	Chief Social & Resettlement	DMC				+++	44		44			+++				1	+ + + + + + + + + + + + + + + + + + + +	119.17	99.26	1.00	100.26	18.
K44	Mr. Muhammad Hanif / Mr Imtiaz Hussain	Resident Engineer (L) (Infrastructure and Buildings)	PES											###			11		60.73	45.49	0.90		14.
144	Mr. Bilal Ahmad/ Mr. Tariq Masud/ Mr. Sarfraz Naseer/ Mr Yousaf				4 11										1								
-	The same and the s	Chief Engineer Technical / Deputy Project Manager-A (Site)	NDC	10 10 10	10 1.0	10 10 10 10 10 10 10	.D 10 1.0 1.0	1.0 1.0 1.0	10 1.0 1.0 10 0.5	5 10 10 1.0 1	0 10 10 10 1	1 1.0 1.0 1.0	0.5 1.0 1.0	0 10 10	1.0 1.0 1.0	10 10 10	05 10 1	.0 10 10 0,5 0.5	<sub>os</sub> 115.97	81.80	1.00	82.80	33.
K45	Khan					ne ne in		collection F					415 13			- = 1			8.50	- 2	1 = 5	7	- 8.
	Khan Susumu Sato	Grout Expert(Dam and Tunnels)	NK		1.0	4.0 1.0	1						_	$\rightarrow$	_		_						
K45 K46	A STATE OF THE STA	Grout Expert(Dam and Tunnels) MFO / Chief Geologist B / Chief Contract Engineer-B	NK DMG	10 10 10	1.0 1.0	10 10 05 10 10 10 1	10 10 10 10		0.5 1.0		1.0 1.0 1.0 0.	5 1.0 10 10	1.0 1.0 1.0	0 10 10	1.0 1.0 0.5	10 10 1.0	10 10 1,	a 10 10 10 10	53.71	29.37	1.00	30.37	7 23.3
K45	Susumu Sato		DMC DMC	10 10 10	1.0 1.0	10 10 05 10 10 10 1		10 10 10 0			10 10 10 0	s 1.0 10 10	1.0 1.0 1.0	10 10 10	1.0 1.0 0.5	10 10 10	10 10 1	1,0 1,0 1,0 1,0	53.71 6.93	29.37 6.73	1.00	30.37 6.73 7.60	0.1

Appendix B [2/6]

					202	1			2022				2023				2024			2025	AM-4 (B)	Activities Performed	Activities	Total Actual	
No	Name	Position	Firm	J F M	200	JASOI	NDJF	MAM	111	A S O			MJJ	A S O	NDJ	F M A	MJJ	A S O	20100	FMAM	from Aug-14	up to Previous	Performed This Month	Utilized	Balance M
W. 7	Mr. Ghulam Ahmed Qazi / Mr. Israr Ahmad Niazi / Mr. Rashid Ullah	Chief Engineer TL / HVAC Specialist / Evaluator for Air		78 79 80	81 82 83 84	4 85 86 87 8	88 89 90 91	92 93 94	95 96 5	97 98 99 1	100 101 102	2 103 104 105	106 107 108	109 110 111	112 113 114	115 116 117	118 119 120	121 122 123	124 125 12	6 127 128 129 130 1	31 to June-2025	Month		MMs	
K49	Beg	Transportation Facility	PES	10 10	10 10																14.58	10.58	3	10.58	4.
K50	Mr. Abdul Waheed Mir	Chief Survey Engineer	PES	a de la		n 10 0,5 10	1.0 1.0 1.0 1.	10 10 1.	0 10 10	1:0 0.5 1.0	1,0 10 10	1.0 10 10	1.0 1.0 1.0	1:0 0.5 1.0	1,0 1,0 1,0	1.0 1.0 1.0	1.0 1.0 1.0	1.0 0.5 1.0	1.0 1.0 1.	0 1.0 1.0 1.0 1.0	18.21	18.21		18.21	
K51	Mr. Naseer-ud-Din Hashmi / Mr. Intisab Ahamd	Chief Contract Engineer-B / Chief Geotechnical Engineer	NDC	םו פו פו	10 10 10 1	iá ás 1.0 10	1.0 0.5														5.48	6.91	1.00	7.91	(2.
K52	Not Applicable	Principal Geotech / Grout Expert	NDC																				-	-	
Auda	Mr. Motohiko lijima/ Mr. Christopher J. Ashdown / Mr. Motohiko	U. d. Mel Austr	NK										This ?								5.82	5.82	- 2	5.82	4
K53	lijima/ Mr. Octavio Leiva/ Mr. Motohiko lijima	Project Coordinator	NK	ńs	Bo & Bo	0.5	g.s	<b>a a</b> s		La II II	1 1		MITTE	THE	117						8.08	5.88		5.88	2
K54-1	Mr. Batuhan OZDEMIR/Mr. Mehmet Ali TASDEMIR	Construction Technical Adviser-1-1 (Roads)	Dolsa		B,S 1	10 10 1,0 0s	1.0 1.0 1.0 1.	10 DS 1.	0 10 10	Q.S 1.D 1.D	10 10 10	10 10 11	0.5 1.0 1.0	0.5	H		HIZ					11.79	1		
K54-2	Mr. Alican ARSLAN/ Mr. Birol Murat Erdolu	Construction Technical Adviser-1-2 (Tunnels, Mainworks)	Doisa	-	-	-	+	-	_	_	-		10	7 1	1.0						59.19	44.51	1.00	45.51	13
K55-1	Mr. Alberto S. Belino/ Mr. Hidenori Matsuura/ Mr. Shohei Yamamoto/ Mr. Hirotaka KOIZUMI	Construction Technical Adviser-2 (Infrastructures)	NK	0.8 1.0	0.5 1.0 1.0 1		0.6 1.0 0.6		-	-				110							14.44	10.53	0.50	11.03	3
K55-2	Mr. Alberto S. Belino/ Mr. Yoshiaki Samejima/ Mr. Alberto S. Belino	Construction Technical Adviser-2 (Underground Complex)	NK	ш						_					11	T					32.82	27.31		27.31	5
	A STATE OF THE PARTY OF THE PAR		10000		1.0	7 7 7	10		10 10	<u>I</u>	10 10		1.0 1.0	in				40			11	10.200		1,2000	
K56 K57	Mr. Ali MUrat Ozbek Mr. K. Nagata/Yamashita	Construction Technical Adviser-3 (Dam)	NK		777	0.2			T	TH	DS							0.5	- 10.		36.48	22.83	1.00	23.83	12
NO/	Mr. Rene M. Tamayo/ Mr. Sebastian C. Julian, Jr/ Mr. Yoshiharu	Project Finance Specialist	INK					1.0 1.0 1.0			-				-		-						- 7		
K58	Fukuda/ Mr. Tetsushi Zushiden/Mr. Yoshiharu Fukuda/ Mr. Tateki	Resident Engineer (Infrastructure Development)	NK				++	-	-												48.66	45.16	1.00	46.16	2
KEO	Kan	0:15	N/PS/PS	10 10 10	10 10 10 0	15 10 10 10	1.0 1.0 1.0 1.	10 10 11	0 10 05	1.0 1.0 1.0	1.0 1.0 1.0	1.0 1.0 1.1	1.0 1.0 1.0	1.0	49 49 49	30 30 40	40 40 40	20 42 42	40 40 3		04.00	50.00	0.00	50.74	
K59 K60	Mr. Zafar Iqbal Ch. Mr. Mehmet Ali TASDEMIR/Mr. Ilhan BORA	Chief Environmentalist Resident Engineer (Road Construction, KKH-02 & RAR-02)	Folese								11		1.0 1.0		111		, 14	14 14	1		61.66 68.88	52.38 53.54	0.33 0.87	52.71 54.41	8. 14.
	Mr. Yohei Aoki/ Mr. Kazuyuki Nagaki/ Mr. Takenori Kono/ Mr.		A112-																			- 4			
K61	Nguyen Huu Duong	Assist. Design Engineer (UG)	NK	10 10 10	US 10 1.0 1	ш из т.и т.и		08 10 1				1.0 10 0									55.72	42.90	1.00	43.90	
	Mr. Hakan BUYUKCOBAN/ Mr. Erkan Bozkurt/ Mr. Selcuk GENC	Assist. Design Engineer (Tunnel, Mainworks)	Dolsar		10 10	1.0			1.0		n n	1.0	0.9								54.19	41.15	1.00	42.15	12.
K63	TBN Bernhard Eder	Financial Expert Public Health Advisor	DMC	10 10	10 10 10 0	10 10 10	10 10 10 1	1.0	n in ns	10 10 10	10 10 10	10 10 10	10 10 05	10 10 10	10 TO 10	ns (n +n	10 10 10	(0.10			1.41	1.41	- 1	1.41	
K65	Mr. Takaaki Ogawa	Water Supply Engineer	NK.	12 10	12 12 13	12 14 14	1.0 1.0 1.0 1.0		12 00	12 12	-1-1-	1 1 1	1.0 1.0 0.0	12 12	7,4 14 15		14 14 15	14			1.41	1.30		1.30	
KNP1	Mr. Tatsukichi Tanaka	Rock Mechanics Test Engineer	NK			1111	-1-1-1-						FEE	111111					-1-1-		-	-		-	
KNP2	Mr. Nicholas Felix/ Mr. Derek Mc Elearney / Mr Neil White	Contract Engineer-1	NK		-		+++			1	-			METER							45.44	33.57	1.00	34.57	10
KNP3	Burhan Arioz	Trnasmission Line and Grid Station Speicalist	Exilsa					_		•		11									9.17	5.73	0.76	6.49	2
KNP4	Dr Paul James	Resident OHS Expert	NK	us us us	0.6 0.6 0.6 0	ab as as as	0.6 0.8 0.6 0	06 06 0	6 DS DS	0.6 0.6 0.6	0.6 0.6 0.6	5 0.6 0.6 O.	3.0 a.0 a.0 a.0								2.77	2.77		2.77	E
KNP5	Mr. Serkan Harmandar	Tunnel Design Engineer (KKH-01 & 02)	Dolsar	a																	40.84	32.58	1.00	33.58	7
KNP6	Mr.Akihito MUKAI	Land Survey Expert	NK																		0.30	0.30	- 4	0.30	1
KNP7	Mr.Hiroaki MATSUMOTO	UAV Survey Expert	NK	02 02 02	0.2 0.2 0.2 0	12 02 02 02	0.2 0.2 0.2 0.	02 02 0.	2 02 02	0.2 02 02	0.2 0.2 0.2	0.2 0.2 0.2	0.2 0.2 0.2	0.2 0.2 0.2	0.2 0.2						0.30	0.30	- 4	0.30	
KNP8	Mr. Yuzo NAKANO	Road/Bridge Engineer	NK			3 5 54	195		14 = 5		F [5] [1]	ZH		E F A		4 8 5				4 4	3,47	0.47	-	0.47	
KNP9	Mr. Daisuke OHARA	Seismologist	NK		HUMBE								V H	7-1-1-1							0.87	0.87	- 7	0.87	
(NP10	Mr. Masashi Imano	Computational Fluid Dynamics Engineer	NK	10 05 10	10 10 05 1	D 10 10								)							8.01	5.01		5.01	
(NP11	Mr. Ali Onur Kuyucak	Bridge Design/ Supervision Engineer	Dolsa:				0.	10 10 0	8 1Д	0.5 1.0	os n	- B									14.00	3.85	0.73	4.58	
KNP15	Mr. T. Kan	Dam Construction Specialist	NK	0.5 10 10							1 4										1.80	1.00	- 40	1.00	
KNP16	Mr. Hojjat Hosseinzadeh	RCC/CVC Mix Expert  Road Design/ Supervision Engineer (KKH-02, RAR-02, KKH-01,	Dulas	30 30 30	10 10 1.0 3	0	$\Box$	10 -0	0 0	$\Box$	1.0	D (1	1.0 10 10	. a.s . j.a . j.a	1,0 (0 )0	1.0 1.0 1.0	1.0 1.0 1.0	0.5 1.0 1.0	1.0 (0 ):	0 1.0 1.0 1.0 1.0	a 31.10	16.69	0.93	17.62	13.
CNP17	TBN	RAR-01)	Dolsar	F						ns	1.0 1.0 0.s	5 1.0 1.0 1.1	0.5 0.5 1.0	1.0 0.5 1.0	1.0 0.6						1.00	- 4	-	-	- 1.
(NP18	Monica SUAREZ	Turbine Model Test Expert	NK		THE				1011												0.40	- 4	- 2	4	- 0.
(NP19	Mr. Takeshi WAKUI	Hydro-mechanical Engineer	NK																		0.20	- 4		Š	- 0.
NP20	Mr. Ryousuke TOKUNAGA	Electro-mechanical Engineer	NK																		0.70	4	-	-,5	- 0.
(NP21	Mr. Masaki WADA/ Mr. Masayuki FUJII	Construction & Cost Estimate	NK		-	-	_														4.55	4.55	-	4.55	
(NP22	Mr. Kazyuki Nagaki	Structural Engineer	NK																		1.25	1.25		1.25	-
KNP23	Mr. Yusaku MAKITA	Economic Analysis	NK		<b>-</b>																0.60	0.60	- 14	0.60	-
(NP24	Hidehisa TAMURA	Construction Planner/Cost Estimator	NK																		8.75	4.43	- 2	4.43	4.
	WAPDA's professional	Senior geologist (2 persons x 36month)								+++															
	WAPDA's professional	Junior geologist (4 persons x 72 month)																						- 1	
	WAPDA's professional	Junior civil engineers (4 persons x 72 month)	4		- 1-				1.4-1				ha et a							1 1 T	0.410.1	1.000.0	00.05	4 000 0	
																				irand Total	2,412.4 1,110.10	1,830.0 819.65	30.05	1,860.0	552
																				lk Notsor	1,110.10 520.48	374.52	14.71 8.32	834.36 382.84	137
																				olsar ocal	781.81	635.82	7.02	642.84	_
cal Tec	chnical Staff																		L	C0U)	701.01	555.62	7.02	V72.04	100
L1	Mr. Aamar Bashir/ Mr. Zain-ul-Abideen	Sr. Site Engineer (Diversion Dam)	NDC																		68.64	42.88	1.00	43.88	24
L2	Mr. Muhammad Awais/ Mr. Tufail Aziz/ Mr. Raja Babar Maqbool	Jr. Site Engineer (Diversion Dam-1)	NDC	a.s		0.6					-					1, 11, 18					60.13	33.03	1.00	34.03	
L3	Mr. Adeel Haider Razi/ Muhammad Asif	Jr. Site Engineer (Dam-2) (Flushing Tunnel)	DMC	19 19 19	18 18 18 0	עו עו עו פנ	1.0 1.0 1.0 1.1	10 10 11	D 1,0 0.5	1.0 1.0 1.0	10 10 10	1.0 10 11	1.0 10 0.5	10 10 10	1,0 10 10	1.0 1.0 1.0	1.0 1.0 0.5	1.0 1.0 1.0	1.0 10 11	0 1.0 1.0 1.0 1.0	41.16	41.16		41.16	
L4	Mr. Imran Khan/ Mr. Muhammad Saleem	Jr. Site Engineer (Dam-3)	PES	10 10 10	1.0 1.0 1.0 0	2.5 1.0 1.0 1.0	1.0 1.0 1.0 1.	10 10 11	0		+	1.0	1.0 10 0.5	1.0 1.0 1.0	1.0 1.0 1.0	1.0 1.0 1.0	1.0 1.0 0.5	1.0 1.0 1.0	1.0 1.0 1.1	0 1.0 1.0 1.0	29.00	8.50	1.00	9.50	19
L5	Mr. Hammad Hassan/ Mr Habib ur Rehman	Sr. Site Engineer (Spillway)	NDC	10 10 10	10 10 10 1	10 10 10	1.0 1.0 1.0 1.	1.0	+++	-	+							10	1.0 1.0 1.1	0 1:0 1:0 1:0	24.00	10.37	1.00	11.37	12
L6	Mr Munib Tariq	Jr. Site Engineer (Spillway)	DMC		1 1		11 11					1,0 10 11	1.0 1.0 0.6	1.0 1.0 1.0	1,0 1,0 1,0	1,0 1,0 1,0	1.0 1.0 0.5	1.0 1.0 1.0	1,0 1,0 1,	0 1,0 1,0 1,0 1,0	10	10	4 July 2	2	
L7	Mr. Amjad Islam	Jr. Site Engineer (Intake, Power Tunnel)	PES											Ji i i		T IT IT	0.8 1.0 1.0	10 10	1.0 0.5 1	0 1.0 1.0 0.5 1.0	1.0	4		14	
L8	Mr. Sheharyar Ali Khan/ Mr. Arshad Hussain	Jr. Site Engineer-1 (Intake, Power Tunnel-1)	PES								Ħ							1.0	1.0 1	0 1,0 1,0 0,5 1,0	58.09	42.95	1.00	43.95	14
L9	TBN	Jr. Site Engineer-2 (Intake, Power Tunnel)	NDC	10										115							36.00	- 4			- 36
	Mr. Zain-ul-Abideen/ Mr. Habib Ullah	Sr. Site Engineer (Powerhouse-1)	NDC		-		-		H											7 7 7 7 1	85.86	59.86	1.00	60.86	25
L10	M. Zair ar, bideon in labor olar	and the same of th	0.00																		126,000,000,000	400000000000000000000000000000000000000	32.56		

24.50

18.00

22.00

46.05

32.64

99.71

74.82

78.33

23.99

8.64

90.41

70.94

63.33

24.50

18.00

22,00

21.06

24.00

8.30

3.88

14.00

24.99

8.64

91.41

70.94

64.33

1.00

1.00

Appendix B [3/6]

		3104				202	1				202	22				2023					2024			2025	AM-4 (B)	Perform ed	Activities	Total Actual	10.7
No	Name	Position	Firm	JF	M A	M J J	JAS	OND	JF	M A	L M	JAS	ON	DJF	M A N	1 1 1 1	A S O	N D	J F M	A M	J J A	SON	DJ	F M A M	J from Aug-14		Performed This Month	1 Hillmod	Baland
		N. COLLON AND AND AND AND AND AND AND AND AND AN	2.00	78 79	80 81	82 83 8	4 85 86	87 88 89	9 90 91	92 93	94 95	96 97 98	3 99 100 1	101 102 103	104 105 10	6 107 108 1	09 110 111	112 113 1	14 115 116	117 118	119 120 121	122 123 124	4 125 126	127 128 129 130 1	131 to June-2025	IVIOREN	10000		+
12	Mr. Sajjad-ul-Hassan	Jr. Site Engineer (Powerhouse-2)	PES	1.0	10 10	1.0 1.0 0	15 10 10	D 1D 1.0 1.	10 10 10	0 10 10	1.0 1.0	05 10 11	Д 1Д		10 1	0 10 05	1.0 1.0 1.0	1.0 1.0	10 10 05					3 3 6 5	18.11			0 = +2800	
13	Mr. Habib-ur-Rehman/ Mr. Khurram Shahzad	Sr. Site Engineer (Tailrace, Outlet)	NDC	10 10	10 10	1.0 1.0 0	1.5								10 10 1	0 10 05	1.0 10 10	1.0 120	10 10 11	10 1.0	10 05 10	10 1.0 10	0 10 10	10 10 10 10	41.50	17.90		0 00000	
14	Mr. Abdul Hafeez/ Mr. Muhammad Hamza Baig	Jr. Site Engineer (Tailrace, Outlet)	NDC	1.0	10 10	1.0 1.0 0	1.0 1.0	1 10 10 17	10					1	10 1	0 10 05	1.0 10 10	1.0 120	10 10 11	10 1.0	0.5			$\perp$	41.50	13.67		0 100000	-
15	Mr. Meer Abdul Qayyum Babar/ Mr. Shahbaz Hassan	Sr. Site Engineer (Mechanical)	DMC	10 10	10 30	3.0 3.0 D	16 10 10	1 10 1.0 13	10 10 10	0 10 10	1.0 1.0			4,44									Ш		20.51			- 1.05	
.16	Mr. Shahbaz Hassan/ TBN	Jr. Site Engineer (Mechanical-1)	NDC				1,211	11 )1 1			U			1,11								11,11			39.05			- 10.55	4_
.17	Mr. Waqas Khwaja	Jr. Site Engineer (Mechanical-2)	PES			ū.s	n.s	4	ns		0.6	n.s		10	3	o o	1.0	1.0	10 10 11	1.0	10 10	1.0	1.0 1.0	0.6 1.0	10 28.50	1		-	:
.18	Mr. Jahanzaib Alam / TBN	Sr. Site Engineer (Electrical)	DMC		ūs		0.6	0.6		u.s		10	1.0	¥ 1 1	1.0	10		1:0	1.0	1.0		1.0 1.1	0 10	1.0 1.0	as 24.00	4	9	-	
19	Mr. Aqeel Ahmad Khan/ Mr.Muhammad Yahya Khan	Jr. Site Engineer (Electrical-2)	DMC												-					F					80.77	78.04	4 0.93	3 78.97	
.20	Mr. Tahir Kahlil	Sr. Site Engineer (T/L)	NDC												-							H H			89.73	85.45	5 1.00	0 86.45	ذ
.21	Mr. Zafar-ul-Mulk	Jr. Engineer (T/ L)	PES	10 10	111 111	1.01 120 0	151 TUI TU	u 120 120 1	120 120 120	1111 111	1.0 12			10		1 1 2 3	1.0 1.0								99.56	96.29	9 1.00	0 97.29	1
20	Mr. Haris Qayyum/ TBN	Jr. Site Engineer (T/L&grid Station-1)	DMC																		1.0	10 11	0 10 10	10 10 10	us 18.88	1.38	3	- 1.38	3
.22	Mr. Haris Qayyum/ Mr. Wajid Abbasi	Jr. Site Engineer (Electrical)	DMC				+ + +							1.0	10 10 1	0 10 05	10 10 10	1.0 1.0	10 10 10	3.0 3.0	10 0s 10	10 1.0 11	10 10	10 10 10 10	15 55.21	51.04	4 1.00	0 52.04	4
L23	Mr. Amanullah/ Mr. Shaukat Masud/ Mr. Muhammad Bashir	Sr. Site Engineer (Infrastructure-1 / PH Control Build)	PES					11 16	ш					1		-1-11	1111		1 - 1			17 14 14			67.84	45.7	7 1.00	0 46.70	,
	Bangash/ Mr. Aftab Hussain		I. LO	1.0	1.0	1.0	1.0 1.0	1 11	10 10	1.0	1.0	1.0 13	D	1,0											-				
24	Mr. Muhammad Khurram / Mr. Asif Kahlid / Mr. Saqib Mir	Sr. Site/Design Engineer (Infrastucture-2. PH Control build)	DMC						1.0	0 10 10	1,0 1.0	10 05 11	Д 1.0 1.0	10 10 10	10 10 1	0 10 10 1	0.5				1.0	10 1.0 11	0 1.0 1.0	10 10 1.0 10	<sup>10</sup> 49.13			- 33.90	-
25	Mr. Rizwan Qadir/Mr. Ghulam Nabi	Jr. Site Engineer (Infrastucture-1, RAR-01 and Roads)	NDC						1		-							-		-		4 n 3 n 3 n		(40,40,40,40	70.13			70.56	4
26	Mr. Mohammad Daud Jan/ Mr. Anwar-ul-Haq Mr. M. Fahad Naveed Khan/ Mr. Muhammad Asif/ Mr Amir Zada	Jr. Site Engineer (Infrastructure-2)  Jr. Site Engineer (Infrastructure-3)	DMC	10			$\Box$		$\mathbf{H}$			$\mp$	Ш	$\blacksquare$			-		-	+	1.0	10 10 10	0 10 10	10 10 10 10	53.23 10 74.10	43.83 58.69			+
27	A LEGGERON VAN		DIVIC	12					$\mathbf{H}$							+++	-	-	-	+	-	12 12 12	1.5	12 12 13 12			1.00	59.69	+
28	Mr. Fahid Qadeer Malik	Jr. Monitoring Engineer-1 (Dam, Powerhouse Complex & Tunnel)	NDC				100	m ( ) ( )				42.3		1.0	10 10 1	0 10 05	1.0 1.0 1.0	1.0 1.0	10 10 11	1.0 1.0	10 0s 10	1,0 1,0 1,0	á 1 <b>0</b> 1.0	10	30.00	0	4	100	1
29	Mr. Shahid Ullah	Jr. Monitoring Engineer-2 (Underground Complex)	PES		11								111111	1.0	10 10 1	0 10 05	1.0 10 10	1,0 1.0	10 1.0 1.0	10 1.0	0.5					- C	) .		1
30	Sobia Nazir/ Mr. Asif Mehmood	Sr. Architect / Sr. Quantity Surveyor (Infrastructure & Earthwork)	NDC	3.0	10 10	1.0 1.0 0	os 1,0 1		1					1					M = H						69.86			-	4
31	Mr. Sajid Nawaz Tarrar	Sr. Engineer (Claim and Dispute)	DMC					T																	64.13	44.15	5 1.00		4
32	Mr. Syed Haroon Ali Shah	Jr. Utility Engineer (Colony, RV, PH, Control Buildings)	PES	10	5 34		45.00	1500									100					10 10 11	0 10 10	10 10 10 10	21.50	6.36		24.03	4
33	Mr. Tariq Javed	Sr. Laboratory Professional-1	NDC	+											1.0 1	0 10 10 1	D.S 1D 1D	1.0 1.0	10 10 05						109.50	81.47	7 1.00	0 82.47	Ł
34	Mr. M. Shafique	Jr. Laboratory Professional-1 (Quarry Development)	NDC	46	20 20	30 20 4	10 05 10	10 10 11	10 10 10	0 10 10	1.0 1.0	10 08 1	ם.ו מו מ	10 10 10	10 10 1	0 10 16	10.10							-,,,	36.00		100	45.00	₽
.35	Mr. Arsala Khan/ Mr. Muhammad Ismail Mr. Muhammad Akif/ Mr. Muhammad Waqas Anwar/ Mr.	Jr. Laboratory Professional-2 (batching plant)	DMC	10	14 14	1.0 1.0 1	ш из ти	10 10 11	1.0			1	$\Box$	+	14	U 11 US	1.0 1.0				44		H		32.00				+
36	Muhammad Imran Hassan	Sr. Design Engineer-1 (Diversion Dam)	NDC	10 10	10 10	1,0 1.0 D	1.5 1.0 1.0	D 1.0 1.0 1.0	10 10 10	0 10 10	1,0 1.0	DS 1.0 11	D 1.0 1.0	10 10 10	10 10 1	0 10 05	1.0 1.0 1.0	1,0 1.0	10 1.0 11	1.0 1.0	10 05 10	10 10 10	0 10		89.81	70.74	4 1.00	0 71.74	,
37	Mr. Hafiz Qadeer Ali Malik/ Mr. Laraib Zaidi	Jr Design Engineer-1 (Diversion Dam)	DMC	10 10		- 10 TO 0	10 10 10	er 120 mer 12	-		100 100	40 m	D 12 10						11						55.76	40.14	4 1.00	0 41.14	1
	Mr. Najm ul Hassan	Sr. Structural Design Engineer	PES			0	JS 1.0 1.0	g 10 1.0	14 14 14	10 10	1.0 1.0	HO 14 15	A 12 1.0	14 18 18	12 10 1	0 10 10			77.7	-10				111111	22.00	15.54	4 1.00	0 16.54	ıt
38	Mr. Najm ul Hassan	Sr Design Engineer-2 (spillway)	PES											1.0	10 10 1	0 10 DS	1.0 1.0 1.0	1.0 100	10 10 10	1 D 1.D	10 05 10	10 1.0 11	10 10		23.27	7 1.27	7	- 1.27	1
39	Mr. Ahmad Riaz	Jr Design Engineer-2 (Spillway, LLO)	PES		- 7				de Ne				100				10 10	1.0 1.0	10 10 11	10 1.0	10 05 10	10 1.0 11	0 10 10	10 10 10 10	10 23.00		0		t
40	Mr. Ali Iqbal/ TBN	Sr Design Engineer-3 (Tunnels)	PES		10 10	1.0 1.0 0	16 10 10	n 10 1.0 1	10 10 10	0 10 10	1.0 1.0	0.5 1.0 1.1	д 1.0 1.0	10 10 10	10 10 1	0 10 05	1.0 1.0 1.0	1.0 1.0	10 10 06				H		28.21		1	- 4.21	t
41	Mr. M. Momin Shahzad	Jr. Design Engineer-3 (Tunnels)	NDC	1.0	10 10	1,0 1.0 0	16 10 10	n 10 1,0 1	10 10 10	0 10 10	0.5									$\Box$			+		18.00		1		t
	Ministry to Afficia	Sr Design Engineer-4 (Tunnels)/ Sr Engineer Construction Planning	Treas.		- H					1 1								-	-	H					1 1 1 1 1		310	2 1933 00	t
_42	Mr Shah Jahan	& Costing	DMC			0	10 10	J 10 1.0 1.	10 10 05	s 10 10	1.0							11.5							42.13	31.79	9 1.00	0 32.79	1
_43	TBN	Jr. Design Engineer-4 (Tunnels)	DMC	10 10	10 10	1.0 1.0 0	15 10 10	a 10 1.0 1	10 10 10	0 10 10	1.0 1.0	DS 1.0 1.1	D 1.D 1.D	10 10 10	10 10 1	0 10 0s	1.0 1.0 1.0	1.0 1.0	10 10 10	10 1.0	10 05 10	1.0 1.0 1.0	0 10 10		1	- C		4	4
44	Mr. Shaheen Sabir / Mr. Muhammad Akif	Sr Design Engineer-5 (Powerhouse)	DMC	1.0	121 121	1:0 101 1	(B) 7(B) 7(B)	1 1 1.0				-													61.67	40.72	2 1.00	0 41.72	2
45	Mr. Abdul Waheed Khan / TBN	Jr. Design Engineer-5 (Powerhouse)	NDC	1.0	10 10	1.0 in n	is 10 10	0 10 1.0 1	10 10 10	0 10 10	1.0 1.0	DS 1.0 11	0.f 0.f 0	10 10 10			HE			100	1111	HH			29.55	12.55	á ·	- 12.55	آد
46	Mr. Ashfaq Ali	Sr Design Engineer-6 (Powerhouse)	PES	1.0	10 10	1.0 1.0 0	15 10 10	D 1.0 1.0 1	10 10 05	5															24.00	0	3		1
47	TBN	Jr. Design Engineer-6 (Powerhouse)	PES	1.0	10 10	1.0 1.0 0	15 10 10	Ď 10 1.0 1.0	10 10 10	0 10 10	1.0 1.0	DS 10 11	D 1.0 1.0	1.0 1.0 1.0	1.0 1.0 1	0 10 0s	10 10 10	1.0 1.0	10 10 10	1.0 0.6		E Lab			12.00	ι τ	3		1
48	Mr. Aurangzeb Irshad/Mr. Anwar Zeb	Sr. Quantity Engineer/ Sr. Construction Planner	PES		10 10	100 100		B 737 (10 PX	Pag 157 110	1.0	10 10	100 000 10	D 750 100	10 10 10	1.0 1	0 10 10	as 10 10	1.0 1.0	10 10 05	EH					107.05	93.32	2 1.00	0 94.32	1
19	Mr. Shfaat Iqbal	Sr. Electrical Engineer	DMC												1.0 1	0 10 05	1.0 1.0 1.0	1.0 1.0	10 1.0 11	10 1.0	10 05 10	10 1.0 11	10 10	DS 1D 1.0 1D	10 50.94		1 1.00	0 45.31	T
50	Mr Sardar Alam	Sr Survey Engineer/ Sr Environmentalist (MW-01, MW-02, EM-01)	NDC	1,1	11									+			1 11 11	114	1 1 1			14 14	1 1		44.00			0 17.64	1
51	Mr. Muhammad Rasheed/ Mr Sajid Ali Shah	Sr. Design Engineer (KKH01&02)	NDC	1.0	in in	1,0 1.0 1	10 05 10	a 1.0 1.0 1	10 10 10	0 10				+					2 -						52.00	44.00	0 1.00	0 45.00	
2	TBN	Jr. Road Engineer / Jr. M&E Professional (S&R)	PES	MI 4 E										4											18.00	) .	4	-	1
53	Mr. Muhammad Usman Yaseen	Sr. Site Engineer (KKH-01, Bridge)	DMC	10 05	10 10	1.0 0.5 1	10 10 10	0.5 1.0 1	1.0								1.0		0 1 1				10		24.00	13.29	9 1.00	0 14.29	1
54	Mr. Muhammad Owais	Sr. Design Engineer (Road 3) (Bridges & Structures)/ Sr. Survey	DEC		Щ			4	4	Щ															114.81			0 95.34	t
	Andrew Control of the	Professional)	PES	10 10	10 10	1.0 1.0 0	10 10	1 10 1.0 1)	10 10 10	0 10 10	1.0 1.0	0.5 1.0 1.1	D 1.D 1.D	10 10 10	10 10 1	0 10 0s	1.0 1.0 1.0	1.0 1.0	10 10 05		3					4235-413	1.00	95.34	L
55	Mr. Abid Ali / TBN	Jr. Design Engineer(Bridges and Structures)	NDC	10 10	10 10	1.0 1.0 0	10 10	1 10 10 1/	10 10 10	0 10 10	1.0 1.0														20.00	1			
56	Mr. Muhammad Aamir Ali/ Mr. Muhammad Rashid	Sr. Design Engineer (Infrastructure)	DMC	10 10	10 10	10 10 0		WT 180 18	14 14 16	12 12	1,0 10	no	10 00	124 10											63.58	43.47	7 1.00	0 44.47	1
57	Mr. Haseeb Akbar/ Mr. Hafiz Awais Danish/ Mr Adil Shakeel	Jr, Design Engineer (Infrastructure-1)/ Jr Contract Engineer	PES	10 10	14 14	1,0 12 0	10 10 TH	10 10 1	14 14 14	12 12		The second second		10 10							1 - 12	HILL			76.05	60.43	3 1.00	0 61.43	1
58	Mr Muhammad Mohsin Tariq	Sr. Environmentalist/ Sr Contract Engineer	DMC											1											20.00	9.27	7 1.00	0 10.27	1
59	Mr. Muhammad Waqas Anwar / TBN	Jr, Design & Quantity Engineer (Infrastructure)	NDC	1.0	10 10	1.0 1.0 1	10 10 10	a 1.0 1.0																	28.05	11.05	ذ	- 11.05	i
.60	Mr. Muhammad Khalid/ Mr. Noor-ul-Hadi / TBN	Sr. Documents Controller/ Sr. livelihood Specialist	DMC	1.0	10 10	1.0 1.0 1	10 10 10	a 1.0 1.0 1.	10 10 10	0 10 10	1.0 1.0	DS 1.0 11	Д 1Д 1,0	10 10 10	10 10 1	0 10 05	1.0 1.0 1.0	1.0 1.0	10 1.0 1.1	1.0 1.0	10 05 10	10 1.0 1.1	10 10	10 05	41.38	41.38	3	- 41.38	3
	Mr. Naveed Anwar Khan / TBN	Sr. Site Engineer (HS-A, Dam)	WE C						1 - 1 - 1					-1-1-1					-1-1-						24.50		4	A STATE OF	F

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Mr. Fuzail Arif

Mr. Zohaib Ansar

Arshad / TBN

Mr. Jalil Ahmad

Jsman Yaseen

Mr. Muhammad Shah Ahmad

Mr. Abrar Ullah/ Mr. Bilal Ahmed

Mr. Muhammad Imran Hanif

Mr. Illyas Hussain Qureshi/Mr. Abrar Shah Tipu/Mr. Kashan

Mr. Khurram Shahzad/Mr. Zaka-Ur-Rehman / Mr. Muhammad

Jr. Site Engineer (HS-A, Dam)

Jr. Site Engineer (Roads)

Ir. Road Engineer (KKH-02)

Sr. Site Engineer (HS-B, Underground)

Jr. Site Engineer (HS-B, Underground)

Sr. Site Engineer (Road-A) (KKH-02)

Sr. Site Engineer (Road-B) (RAR1)

Sr. Site Engineer (Road-C) (Resettle/Internal road, KKH-01)

Appendix B [4/6]

Months (in the form of Bar Cha	art)
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100		we/3.40			1	2021				202	2	4.40		2023	1			202	24		11.76	2025	AM-4 (B)	Activities Performed	Activities	Total Actual	202278-00-
No	Name	Position	Firm	JFM	1 A M	J J A	A S O	N D J	I F M A	MJJ	ASC	DNC	J F M	LLM	A S C	ND	J F M	A M J	J A S	ONE	JF	M A M	from Aug-14 to June-2025	up to Previous	Performed This Month	Utilized MMs	Balance MMs
L70	Mr. Nawazish Ali / TBN	Jr. Site Engineer (Road-C) Resettlement /Internal road)	DMC	78 79 80	0 10 10	1.0 1.0 1	10 0.5 10	1.0 1.0 1	D 10 1D 1	94 95 9	6 97 98 9	10 10 10	102 103 104 1	05 106 107 108	109 110 11	1 112 113 1	14 115 116	117 118 119	120 121 12	123 124 12	5 126 127 1	28 129 130 1	71.73	Month 47.73	-	47.73	24.0
L71	Mr. Mohsin Mehdi / TBN	Sr. Hydropower Engineer / Sr. Site Engineer (Powerhouse-2)	PES	10 1	0 10 10	1.0 0.5 1	10 10 10	1.0 1.0 1.1	D 10 10 1	0 1.0 1.0 0	IS 10 10 1	10 10 10	10 10 10	д 1.0 1.0 0.5	1.0 1.0 1.	n 1.0 1.0	10 10 10	10 1.0 10	1.0 1.0	H			30.55	2.55	- 3	2.55	28.0
L72	Mr. Moin-un-din	Sr. Geologist-1 (Roads)	DMC	78 18 1	9 18 18	700 (A) B	W/W 100 100	100 000	4													7-11-1	115.26	100.51	1.00	101.51	13.7
L73	Mr. Habib Shah	Sr. Geologist-2 (Bridges & Colony & Main works)	NDC	18 18 1	9 18 18	100 (40)	70 70 70	100 100 1	4 14 14 1		2 13 12 1	180 100 100	20 12 12	D 1.0 1.0 1.0	0.5 1.0 1.	0 1.0 1.0	-1111	710	-	ĦĦ	111	-	111.84	97.13	1.00	98.13	13.7
L74	Mr. Shafiq-ur-Rehman / TBN	ARE Roads (KKH-02, RAR-02)	DMC	in i.	0 10 10	1.0 10 0	05 1.0 1.0	1.0 1.0 1.1	0 10 10 1	0 1.0 1.0 1	п п. т. т.	10 10 10	10 10										39.70	15.70	0.57	16.27	23.4
L75	Mr. Kamran Gull/ Mr. Fazle Subhan	Jr. Utility Planning/Jr. Survey Professional	PES	10 10 1	N 149 141	1.0 0.0 1	Tal Tal Tal	Tag tag 1	A) 1.00 (A) 1	or no tal a	2 14 14 1	10 10 10	7.00 7.00 1.00	n 1.0 10 0s	1.0 1.0 1.	n 1.0 1.0	in in as	10 10 10	10 10 1				84.23	73.64	1.00	74.64	9.5
	Mr. Azam Saeed	Chief Architect -1	NDC				* y =	100		1 1 1		1	120 120 120		K 81		7 7 7		2 12	77-1		-	1.80	1.80	1.50	1.80	0.0
L76	TBN	Sr. Design Engineer-7 (Waterway)	NDC					77	1	111	+++	+ - 1	-	111	1			-			1	+	28.00	-		- 2	28.0
L77	Mr. Sohail Khan / TBN	Chief Architect -2 / Sr. Site Engineer-2 (Intake Power Tunnel)	PES	10 1.	D 10 10	1.0 0.5 1	10 10 10	1,0 1,0 1,1	0 10 10 1	0 1.0 1.0 0	IS 1.0 1.0 1	10 10 10	10 10 10	Ø 1.0 1.0 0.5	1,0 1,0 1.	0 1.0 1.0	1.0 1.0 1.0	10 10 10	1.0 1.0	+++		+++	47.23	13.66		13.66	33.5
L78	Ms, Sobia Nazir / Mr, Noor ul Hassan/ TBN	Jr. Chief Architect/ Jr. MIS Specialist	NDG	10 10 1	0 10 10	1.0 10 0	0.5 1.0 1.0	1.0 (0 1)	0 10 10 1	0 1.0 1.0 1	D DS 1D 1	10 10 10	DS 10 10	D 1.0 10 12	0.5 (0 1	0.1.0 1.0	0.5 1.0 1.0	10 1.0 10	10 05 1	30 30 6	0 10	+++	67.15	37.15		37.15	30.0
L79	Mr. Haseeb-ur-Rehman / Ms. Razia Atique/ Mr. Sajid Nawaz	Jr. Electrical Engineer / Jr. Engineer Contract	DMC			4 1						4 1 1		F. H.	3134			- 1				3115	74.65	61.32	1.00	62.32	12.3
L/S	Tarar/Mr Hafiz Awais Danish	or. Electrical Engineer 7 or. Engineer Contract	DIVIC	10 10 1.	0 10 10	1.0 10 0	0.5 1.0 1.0	1.0 1.0 1.1	D 1.0 1.0 T	1.0 1.0 1	ו עו און דער	ער עוד עוד	111 111 111	0 1.0 10 10	0.5 1.0 1.	0 1.0 1.0	1.0 1.0 1.0	1.0 1.0 1.0	10 0.5 1	10 1.0 1	D 1.0 1.0	10 1.0 1.0			1.00		
L80	Mr. Naseer Ahmed/Mr. Farhan Aslam/ TBN	Jr. Transmission Line/Jr M&E Professional	PES	10 10 1	0 10 10	1.0 1.0 1	10 10 10	1.0 1.0 11	0 1.0 1.0 1	0 10 10 1			10	D 1.0 1.0 1.0	1.0 1.0 1.	0 1.0 1.0	10				$\perp \perp \perp$		57.31	31.82		31.82	25.4
L81	Mr. Sheikh Afzaal / Mr. Noor ul Hassan	Sr. Road Engineer / Sr MIS Specialist	DMC			BV 78 1	TEL NO TO	1507-000						1 101 10	11 01 0			-1-11				4 6 6 5	58.91	46.33	1.00	47.33	11.58
L82	Mr. Shfaat Iqbal/ TBN	Jr. Electrical Engineer	DMC										1.0 1.0	D 1.0 1.0 0.5	1,0 1,0 1.	0 1,0 1.0	1.0 1.0 1.0	10 10 10	0.5 1.0 1.	1.0 1.0 1	D 1.0 D.S	1.0 1.0 1.0	54.31	54.31	1,2	54.31	
L83	Mrs. Saba Asif / Mr. Attique ur Rehman	Sr. Bridge Engineer	NDC														TI						70.57	55.96	1.00	56.96	13.61
L84	Mr. Shaheen Sabir / Mr. Zeeshan Riaz / Mr Mustansar Abbas	Sr. Contract Engineer / Sr. Hydrologist / Sr. Design Engineer (Road-	DMC	10.1	n 10 10	10 10 0	05 10 10	30 30 1	0 10 10 1	0 10 10 1	0 05 10 1	10 10 10	10 10 10										40.57	25.89	1.00	26.89	13.6
L85	Mr. Shah Jahan/ Mr. Naveed Khan	Jr. Costing & Const. Planner / Schedule Monitoring Engineer	MENC	10 1	0 10 10	1.0 05 1	10 10 10	1.0 1.0 1	0 10 10 1	0 1.0 1.0 n	15		10 10	g 1,0 1p ns	1.0 1.0 1	0 1.0 1.0	10 10 10	10 1.0 10	0.5 1.0 1	10 1.0 1	D 1.0 1.0	10 10 10	66.25	41.36	0.80	42.16	24.09
L85	Mr. Sajjad Masood/ TBN	Sr. Construction Material (Asphalt & Concrete)	DMC	10 10 1	0 10 10	1.0 1.0 0	05 10 10	1.0 10 11	D 10 10 1	1,0 10 1	g 05 in i	10 10 10	10 10 10	0 10 10 17	0.5 10 1	1,0 10	10 10 10	10 10 10	10 05	10 10 4	D 10	+++	15.45	15.45	0.80	15.45	24.03
L87	Mr. Farhan Aziz/ Mr. Ali Akbar	Jr. Hydrologist/ Jr. GIS Specialist	DMC	,,,,,,			14		1 1					12 11					- 20 1				82.32	69.76	1.00	70.76	11.5
L88	Mr. Muhammad Tufail	Economic and Financial Analyst	NEG		2 2 2	X 18 C	20 14 15	J. 17 J. 18 J. 18		1 1/3			gs ns	IS DS DS DS	0.5 0.5			+++				911	10.70	8.27	1,00	8.27	2.4:
L89	Mr. Noman Saeed/ Mr. Ali Akbar/ Mr Muhammad Hamid Ch.	GIS Expert / Sr GIS Professional	DMG										4.5	0 10 10 05	1.0 1.0 1.	0 1.0 1.0	ūs		-			-	79.74	78.97	1.00	79.97	(0.23
L90	Mr. Aakif Ishaq/ TBN	Jr. Road Engineer (RAR-02)	DMC	10 1	0 10 10	1.0 1.0 0	05 1.0 1p	1.0 1.0 11	0 10 10 1	1.0 10 1			10 10	D 1.D 1.D 4.F		117							21.25	8.46	1.00	9.46	11.79
L91	Mr. Rao Ali Haider /TBN	Jr. Road Engineer (KKH-02)	DMC	10 1	0 10 10	10 05 1	10 10 10	1.0 1.0 1	0 10 10 1	0 10 10 1						H	+++		-	-	1	+++	61.79	48.63	1.00	49.63	12.16
L92	Mr. Muhammad Hashim Ch./ Mr. Mustansar Abbas	Jr. Design Engineer (Road-2, RAR01)	DMC						D 1.0 1.0 1	0 1.0 1.0 1	0 0.5 1.0	+++				+++					1		81.91	81.91	1.00	81.91	1,2,11
L93	Mr. Sayyar Ali / Mr Amir Nawaz	Jr. Survey Professional-1	PES	10 10 1	a) 12/ 12/	1.01 0.01 1	12 1.0 12	1.00 1.00	A 100 100 1	1,01 121 0	(a) 1(a) 1(b) 1	10 10 10	10 10 10	0 1.0 10 0.0	1.0 1.0 1.	0 1,0 1.0	10 10 10	1.0 1.0 1.0	0.5 1.0 1.	10 1.0 1	D 10 10	10 10 10	111.99	95.72	1.00	96.72	15.27
L94	Mr. Zubair Ahmad/ Mr. Khuram Shahzad	Jr. Survey Professional-2	PES	10 10 1	0 10 10	1.0 05 1	10 10 10	1.0 1.0 1)	D 10 10 1	1.0 1.0 0	10 No. 10	12 1.3 12		0 10 10 05	5 1.0 1.0 1	0 1.0 1.0	10 10 05						107.39	79.52	1.00	80.52	26.87
	Mr. Muhammad Ahmad Ch. / Mr Imran Salim	Contract Engineer-1	NDC	101 10	0 10 10	1.0) [0]							12 10 12			+						+++	46.38	46.38	1.00	46.38	20.0
L95	Mr. Burhan Ilyas	Contract Engineer-1	NEG	73 .5												111			++				34.11	5.47	1.00	6.47	27.64
le des	Mr. Hashim Hanif/ Mr. Shaheen Sabir/ Mr. Asif Khalid/ Mr. Raheel	N. W. C. U. C. C. A.	1400								H					111		-1-11-1						3.70	1.00	- E.J.J.	
L96	Ahmad Rana	Contract Engineer-2	DMC	10 10 1.	0 10 10	1.0 1.0 1	10 10 10	1,0 1,0 1,1	0 1,0 1,0 1	0 1.0 1.0 1	0 10 10 1	10 10 10	10 10 10	D 1.0 1.0 1.0	1.0 1.0 1.	0 1,0 10	10 10 10	1.0 1.0 1.0	1.0 1.0 1.	10			73.95	71.55	17	71.55	2.40
L97	TBN	Dam Design Expert	NDC							0.5 0.5 0	is 0.5 0.5 0	0s 0s 0s	ns ns ns	ıs 0.5 0.5 0.5	0.5 0.5 0.	s 0.5 0.5	0s 0s 0s	0.5 0.5 0.5	0.5 0.5 0	5 0.5 0.5 D	s 0.s 0.s	0.5 0.5 0.5	18.00		- 174	4	18.00
L98	TBN	Principal Bridge Engineer	PES												11 11 1								16.88	8.90	1.00	9.90	6.98
L99	Lt.Col.(R) Shahzad Shafiq	Telecommunication Engineer	DMC				1.0	1.0 1.0 11	D 10 10 1	0 1.0 1.0 0	IS 1.0 1.0 1	1.0 1.0 1.0	10	7711	7-1-1						1.0	10 10 10	10 -	-		-	
L100	Mr. Maqsood Ahmad/ Mr. Sheraz Hussain/ Mr Noor-ul-Hadi	Social & Resettlement Expert / Livelihood Expert	DMC											17-14-	, i 14		1 1 1	ALK.				-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	88.74	79.78	1.00	80.78	7.96
L101	Mr. Awais Hassan Khan / Mr. Muazzam Mukhtar	Sr. Participation and Consultation	NDC	18, 18 1,	U 10 10	1.0 10 1	12 14 12	1.0 1.0 1.	H 10 12 1	1,0 14 1	B 18 18 1	10 1.0 1.0	10										75.33	68.53	0.27	68.80	6.53
L102	Mr. Ameer Hamza/ Mr Ahmad Taj	Jr. Resettlement Professional	DMC	10 10 1	12 12	1.0 1.0	12 10 12	10 10 1	# 14 14 1	1.0 1.0 1	<u> </u>	10 10 10											73.90	65.83	0.90	66.73	7.17
L103	Mr. Zahirullah Agha Jan / Mr. Zia Ur Rehman	Jr. Participation and Consultation	NDC	100	u ru ru	nu ru u	uo 1:u 1:u	7.0 7.0 7.	M 1 M 1 M 1	1.0 12 1	a 20 10 1	na na na	10 10 10	D 1.0 10 0.0	1.0 1.0 1.	0 1.0 1.0	10 10 10	10 1.0 1.0	10 0.5 1	10 1.0 1	0 10		79.95	72.89	0.97	73.86	6.09
L104	TBN	Jr. Resettlement Professional / Jr M&E Professional (Environment)	PES		THE C	0.4.	I KIL		2 72 7	bile.													28.00	6.73	1.00	7.73	20.27
		A STATE OF THE STA	LUBS S	10 10 1	0 10 10	1.0 1.0 1	1.0 1.0	1.0 1.0 1.	D 1.0 1.0 1	1.0 1.0 1	0 1.0 1.0 1	1.0 1.0	1.0	4000		+++					-	-	No. of Street, Street,	2000	01000	- 20	3007
L105	Mr. Tariq Masood/ Mr. Syed Ahmed	Land Acquisition Specialist	NEG	10 10 1.	U 111 111	1,11 111 1	1.0 1.0 1.0	1.0 1.0 1.0	D 10 10 1	1.0 1.0 1	10 11 1	1.0 1.0 1.0	12	+++		+	++-		-	-	+++	+++	98.32	91.64	0.90	92.54	5.78
L106	Mr. Shafiq Ahmad/ Mr Abdul Hamid	Jr. Land Acquisition Professional	NDC																				87.36	80.98	1.00	81.98	5.38
L107	Ms. Tahira Rahman/ Ms Robina Bangash	Gender specialist	DMC	10 10 1.	0 10 10	1,0 1,0 1	10 10 10	1.0 1.0 11	D 1.0 1.0	111	$\Box$	-											58.20	47.94	1.00	48.94	9.26
	Ms Asma Abdul Ghafar	Sr. Gender Professional	DMC			1	10 1.0 1.0	1.0 1.0 1.	0 1.0 1.0 1	0 1.0 1.0 1	0 10 10 1	1.0 1.0	10 10 10	0 1.0 1.0 1.0	1.0 1.0 1.	0 1,0 1,0	1.0					444	9.00	9.00		9.00	
L108	Dr. Muhammad Raza Khan/ Dr. Aziz Ahmad /TBN	Public Health Specialist	NDC	10 1	u 10 10	10 10 1	10 10 10	1.0 1.0 11	n 10	0 10 10 -	(S. 10 20 -	10 10 1	in in an	0 10 10	an and	0 10 10	10 (0 0					+H	43.51	25.51	1 1	25.51	18.00
L109	Mr. Mushtaq Ahmad / Mr. Muhammad Ahmad/ Mr. Ansar Abbas Mr. Saleem Falak/Mr. Muhammad Azmat Farooq	Occupational Health & Safety Specialist  Jr. Occupational Health & Safety (OHS) Professional-1	PES	10 10 1	0 10 10	1.0 05 1	10 10 10	1.0 10 11	D 10 1D 1	0 1,0 1 10 0	1.0 1.0 1	10 10 10	10 10 10	0 10 10 05	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	0 1.0 10	1.0 d.5	- 1		++		+	13.60 60.61	13.60 60.61		13.60 60.61	
L110	Mr. Saleem Falakiwir. Munammad Azmat Farooq Mr. Muhammad Shafique	Livelihood Specialist	KIEWS	10 (0	0 10 10	10 (0	05 10 10	10	0 10 10	10 .0	0 05 12	10 10 10	10 10 10	n 10 10	10 10	10 10	10 10						00.01	50.61	- 3	00.61	
	Mr. Noor-ul-Hadi / Mr. Ghulam Nabi	Jr. Livelihood Professional	DMC	12 12 1.	u 12 12	1,0 12 0	0.0 1.0 1.0	1,4 1,4	2 12 12 1		A 03 15 1	12 1.0 12	12 13 12	0 10 10 12	10 10 1	1.0 1.0	10 10 10	10 40 10				++++	70.50	68.57	0.00	69.40	10.1
L112	Mr. Amir Nazir/ Mr. Muhammad Zafar Iqbal/ Mr. Tahir Jelani	Monitoring & Evaluation Specialist	DMC								A 18 19 1			14 14	12 1	1.4	1.0 1.0	.u 1.u 1.u	14 1				79.59 97.42	77.69	0.83 0.87	78.56	10.19
L113	Mr. Muddasar Hassan/ Mr. Awais Hassan Khan	Sr. Environmentalist	DMC			H																+++	105.91	88.40	0.87	89.30	16.61
L114	Mr. Sardar Alam	Jr. Environmentalist-1	NDO			$\downarrow \downarrow$				111				+++	30.2	10 10	10 10 10	10 10 10	10 10	1 10 10 1	0 10 10	10 10	105.91	85.27	1.00	86.27	19.54
L116	Mr. Sardar Alam  Mr Muhammad Abdullah Ijaz/ TBN	Jr. Environmentalist-1  Jr. Environmentalist-2/ Jr. OHS Professional-2	DEC												JA 16	1	10 10	10 10 40	10 10	10 10	D 10 10	10	0.63	0.63	1.00	0.63	18.34
L117	Mr. Gul Muhammad / TBN	Ecologist (Terrestrial)	NEG	10		++								1		+++	120	TS 40	10 10	10 10	n ns +n	10	36.34	16.34		16.34	20.00
L117	TBN	Ecologist (Terrestrial)  Ecologist (Water Habitant)	NDC	7.0	n 10 10	10 40	05 (0 (5	10	0 30 40	10 10	0.06 (5)	10 10	30 30 70	0 10 10 10	06 10	0 10 70	10 10 7-	10 10 15	10 00	10 10	10 10	10 10 15	14.00	10.34	- 3	10.34	14.00
			PES	111 1.	0 10 10	10 10 0	05 10 10	14	a .a 1	10 10 1	wo 18 1	10 10	30 30	0 10 10 1	30 40	0 10	10 10 10	10 10 10	ne 2n -	10 10	10 10	10 10	9.72	4.00	0.60	5.55	4.17
L119	Mr. Abid Hussain	Sr. Quantity Engineer	PES	111 1.	14 14	eu 10 0	0.1 0.0			1.0 1.0 0	14 14 1	.a 10	- B - 1.0	0 10 1	10 10 1	0 10	10 10	10 10 10	3.0	10 10 1	1.0		98.34	4.92	0.63		18.2
L120	Mr. Abid Hussain	Principal Geologist-4 (Dam mapping)  Sr. Geologist-5 (Intake, Power Tunnel, Pressure Shaft, Penstock,	DMC.	12 12	12 12	1.0 0.0	10 10 th	1.0 1.0 1.	3.0 (2)	1.6 14 0	12 12 1	12 12	100 100 100	1.0 1.0 0.5	1.0 1.0 1.	1.0 1.0	1.0 0.5	1.0 1.0	1.0	111				79.13	1.00	80.13	
L121	Mr. Muhammad Iqbal/ Mr. Mushtaq Mehmood	Tarilrace)	NDC	in i	0 10 10	1.0 0.5 1	10 10 10	1.0 1.0 1.1	0 10 10 1	0 1.0 1.0 0	S 1.0 1.0 1	10 10 10	10 10 10	0 10 10 05	10 10 1	0 1.0 1.0	10 1.0 O.S	10 10 10	10 10 1				56.13	30.83	1.00	31.83	24.3
L122	Muhammad Asif	Sr. Site Engineer (Intake, Power Tunnel & Powerhouse Complex)	DMC	10 1.	0 10 10	1.0 0.5 1	10 10 10	1.0 1.0 11	D 1.0 1.0 1	0 1.0 1.0 0	IS 1.0 1.0 1	10 10 10	10 10 10	D 1.0 1.0 0.5	1.0 1.0 1.	0 1.0 1.0	10 10 10	10 10 10	10			11	31.88	12.66	1.00	13.66	18.2
L123	Hafiz Muhammad Usman	Jr. Document Controlor-1	NDC	<b>—</b>		1		4														111	101.20	85.50	0.70	86.20	15.0
L124	/Naveed Iqbal/ Mr. Fawad Afzal Mr. Hassan Aadil/Mr. Muhammad Aakif Ishaq /Mr. Haris Ashraf	Jr. Document Controlor-2/ Jr Engineer Costing & Planning	DMC		H											H							48.83	31.66	1.00	32.66	16.1
	TBN	Principal Safety Engineer	DMC			1																111	40.03	-	1.00	52.00	10.1
L125																											-

### Appendix B [5/6] Months (in the form of Bar Chart) 2024 2021 2022 2023 2025 Position JFMAMJJAS FMAN L127 22.0 3.00 19.00 TRN Sr. Engineer (Finance)/ Financial Expert 2.0 TBN / Mr. Javed Akhtar/ Mr. Yousaf Khan/ TBN/ Mr. Muhammad 1128 95.09 59.16 59 1 35.93 Chief Contract Engineer-A Churshid Ul Hassan TBN/ Mr. Arshad Hussain/ Mr. Irfan Mahmood Janjua 62.3 46.39 46.3 15.9 L129 Sr. Migration Management L130 Mr. Inaam-ur-Rahim/ Mr Ahmad Shoaib/ TBN Sr. Downstream Management 38.60 14.60 0.4 15.0 23.60 Ms. Turanjbeeen Naqvi / TBN Jr. Electrical Engineer 54.1 26.10 26.1 28.00 NP1 TBN Sr. Quantity Engineer-B 30.00 1.47 1.00 2.4 27.53 NP2 Sr. Engineer Roads (KKH-02 & RAR-02) 60.47 44.90 1.00 45.9 14.5 Mr. Nawazish Ali NP3 TBN Sr. Site Engineer (Bridge & Structure) 22.0 22.0 NP4 Mr. Sayyar Ali Sr Survey Professional 46.3 34.5 1.00 35.5 10.7 Principal GIS 56.31 44.54 1.00 45.5 10.77 Mr. Noman Saeed NP6 Ms. Sobia Nazir Principal Architect 55.78 40.50 1.00 41.5 14.28 NP7 37.50 13.50 1.00 14.50 Mr. Anwarzeb Principal Construction Planner 23.00 NP8 Mr. Mudassar Hassan Principal Environmentalist NP9 Mr. Tariq Javed Principal Lab Professional 8.00 8.00 NP10 TBN Interpreter-1 (Chines/English) 8.0 8.0 **NP11** Ghazan Khan Interpreter-2 (Chines/English) 52.24 21.8 1.00 22.8 29.4 54.67 29.10 25.57 NP12 Mr Muhammad Usama Jr GIS Professional 29 1 1.0 1.0 1.0 NP13 Mr Shafiq Ahmad Jr M&E Professional (S&R) 48.0 17.09 0.93 18.0 29.98 Mr Abbas Ali Jr GIS Professional 11.00 10.83 10.8 0.17 NP15 Mr Fazal Hussain Malik Jr GIS Professional 13.0 13.00 130 10.80 NP16 Jr GIS Professional 11.0 10.8 Mr Zakariya Ayub 0.2 NP17 Mr. Fawad Afzal 35.0 7.00 8.0 27.00 Sr. Document Controller 1.00 NP18 r. Musaddaq Ahmed r. Water Supply Design Engineer 18.0 18.0 NP19 Ar. Ghulam Nabi Sr Site Engineer (KKH-01, Tunnel) 24.0 8.57 1.00 9.5 14.43 20.24 NP20 Principal Geologist (KKH-01&02, RAR-02, Roads, Tunnels, Bridges) 20.2 Ar. Moin-un-din Mr. Habib Shah 14.5 14.53 **NP21** Principal Geologist (Powerhouse Complex) NP22 Mr. Ahsan Akhlad Sr. Environmentalist 40.00 15.43 1.00 16.43 23.5 Sr Cost & Schedule Monitoring Engineer (Dam & Underground NP23 30.0 0.3 0.3 29.6 Works) NP24 24.00 24.00 TBN Sr Site Engineer Dam-2 NP25 22.00 22.00 Sr Site Engineer (Intake, Power Tunnel) TBN NP26 Sr Site Engineer (Powerhouse-3) 22.0 22.0 TBN NP27 TBN Sr Site Engineer (RV & Earthwork) 22.00 1.00 1.00 2.0 20.00 24.00 1.00 5.7 18.3 NP28 TBN Sr Geologist 4.70 32.00 8.48 1.00 9.48 22.52 NP29 TBN Sr Geologist 1.0 10 10 10 10 10 10 10 10 10 32.00 10.36 0.9 11.3 20.6 Mr Faiz ur Rehman Jr Geologist Mr Sajid Hameed r Geologist 43.00 10.86 1.00 11.8 31.14 ----NP32 43.00 10.86 1.00 11.8 Mr Akhtar Ali Jr Geologist 31.14 NP33 36.0 36.00 TBN Ir Geologist LA-22 Mr. Sultan Zeb r. Electrical Engineer/ Construction Planner 18.0 5.53 5.5 12.4 LA-28 TBN Sr. Geologist/ Sr Contract Engineer 33.0 33.00 Sub-Total 7.838.57 5.096.88 90.07 5.186.9 2,651.62 Unallocated MMs 59.1 59.1 10,310.07 6,926.87 120.12 7,046.99 3.263.0 Total Local Area Development Program (LADP) Mr. Piotr WYPLOSZ / Mr. Takeshi OKAMURA Design and Procurement Coordinator 5.2 5.2 5.2 5.34 5.34 LA-2 Mr. Kenichi ISHII Water Supply Engineer 5.3 Mr. Muhammad Haseeb/Mr Zia Ullah 39.46 34.20 34.20 5.2 LA-3 Sr. Water Supply Design Engineer 17.40 Mr. Musaddaq Ahmed Jr. Water Supply Design Engineer 10.78 10.7 6.62 Mr Khadim Hussain Sr. Water Supply Engineer TBN Jr. Water Supply Engineer - A Jr. Water Supply Engineer - B LA-8 Mr. Yuzo NAKANO Road/Bridge Engineer 3.9 3.9 3.9 LA-9 Mr. M Awais Tariq/ Mr Sajid Ali Shah Sr. Road Design Engineer 23.20 23.20 23 2 LA-10 Mr. Attique Ur Rehman Sr. Bridge Design Engineer 4 66 2.23 2.23 2.43 31.01 31.0 LA-11 Mr. Sajid Latif Jr. Road Design Engineer 31.0 Mr Rana Shahid Asghar Sr. Site Engineer (Road, Building & Structure) 14.43 9.43 9.43 LA-12 5.00 A-13 Sr. Bridge Engineer TBN A-14 TBN Jr. Road Engineer - A A-15 TBN Jr. Road Engineer - B

LA-16

TBN

Jr. Road Engineer - C

Appendix B [6/6]

### Months (in the form of Bar Chart)

					2	021			20	22				2023				202	1		20	25	AM-4 (B)	Performed	Activities	Total Actual	1.4
No	Nam e	Position	Firm	JFN	A M A	JA	SONE		AMJ						S 0		77 - 77 7	MJ			J F M		from Aug-14	up to Previous	Performed This Month	Utilized	Balance M
100				78 79 8	0 81 82 8	3 84 85 8	6 87 88 89	9 90 91 92	93 94 95	96 97 98	99 100 101	102 103 10	4 105 106	107 108 10	110 111 1	12 113 114	115 116 11	118 119 12	0 121 122 1	23 124 125	126 127 128	129 130 131	to June-2025	Month	THIS WORLD	MMs	
_A-17	TBN	Sr. Building Design Engineer	PES	1,0 1	1.0 1.0 0.5 1	.a 1.a 0.s																			-		
LA-18	Mr. Najam ul Hassan	Sr. Structural Design Engineer	PES	H		++					1171									III.			28.64	28.54	lla	28.54	0.
LA-19	Mr Adnan Khan	Jr. Building Design Engineer	PES	10 1	1.0 1.0 10 0	15 10 10	1.0 0.5																-			- L	
LA-20	TBN	Sr. Site Engineer (Building & Water Supply)	PES	11 1	13.4		10-12-1		550	11 6 11		3 6	4	-14	14 54		1111			1746	1 1				L		
LA-21	TBN	Jr. Procurement Specialist	PES																				E -3			==8	
LA-23	Ms. Naima Tabassum	Sr. Cost Estimator-A	NDC	10																			17.69	17.69		17.69	
LA-24	TBN	Sr. Cost Estimator-B	PES	1												1517				4114	THE			m in Q	-	11 11 11	
LA-25	Mr. Yuichi Ueda	Contract Engineer	NK																77				5.74	5.74	,	5.74	
LA-26	Mr Muhammad Fawad Nisar	Sr. Contract Engineer-A	NDC	H	4	4		+															39.07	34.07	1	34.07	5.
LA-27	Mr. Qasir Adnan	Sr. Contract Engineer-B	NDC					111								Ħ					TH		6.04	6.04		6.04	
LA-29	TBN	Sr. Surveyor	PES			111-1				T T										7						-	
LA-30	Mr. Ahsan Akhlag	Sr. Environmental Specialist	NDC	Ħ	#					THE				-11		T		111	111	111	тп		27.93	27.84	1 2	27.84	0.
LA-31	Mr Arshad Hussain	Sr. Social Safeguard Specialist	PES	10 10 1	1.0 1.0 0.5 1	.0 10 0s	1,0 1,0			THE											MH		0.54	0.54		0.54	
	4 35 90 40 0 30 7 1 1 3	THE ASSESSMENT OF THE CONTRACT																	Su	b-Total	of LA	DP	270.34	245.84	0.00	245.84	24.
																			To	tal			10,580.42	7,172.71	120.12	7,292.83	3,287.
Occup	ational Health & Safety (OHS)																										
Key Per	sonnel																										
KNP4	Dr Paul James	Resident Lead OHS Specialist	NK								1107								111	111	MINIT		14.74	14.74		14.74	
	Dr Paul James Mr Aizaz Ahmed	Road Safety & Traffic Management Specialist	NK NK																				14.74 2.60			2.60	
KNP12 KNP13	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures)	10000							1 1 1													2.60 14.14	2.60 11.36	] 	2.60 11.36	2.
KNP12 KNP13 KNP14	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works)	NK					-		1 1 1													2.60 14.14 11.90	2.60 11.36 9.59		2.60 11.36 9.59	2.
KNP12 KNP13 KNP14 KNP25	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A	NK NK					=	- a a	1 1 1													2.60 14.14	2.60 11.36 9.59		2.60 11.36	2.
KNP12 KNP13 KNP14	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works)	NK NK					=		1 1 1													2.60 14.14 11.90	2.60 11.36 9.59 14.04		2.60 11.36 9.59	2.
KNP12 KNP13 KNP14 KNP25 KNP26	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A	NK NK NK							3 3 1													2.60 14.14 11.90 28.62	2.60 11.36 9.59 14.04		2.60 11.36 9.59	2. 2. 13.
KNP12 KNP13 KNP14 KNP25 KNP26 Local Te	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol TBN chnical Staff	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A	NK NK NK							3 3 1													2.60 14.14 11.90 28.62	2.60 11.36 9.59 14.04	- - - 0.74	2.60 11.36 9.59 14.78	2. 2. 13. 1.
KNP12 KNP13 KNP14 KNP25 KNP26 Local Te	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol TBN chnical Staff	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A Traffic Expert (Civil)	NK NK NK																				2.60 14.14 11.90 28.62 1.00	2.60 11.36 9.59 14.04 28.40	0.74	2.60 11.36 9.59 14.78	2. 2. 13. 1.
KNP12 KNP13 KNP14 KNP25 KNP26 LO-2	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol TBN cchnical Staff Mr. Ansar Abbas/ Mr Muhammad Iqbal	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A Traffic Expert (Civil)  Deputy Lead OHS Specialist-B / Sr. OHS Specialist-1 OHS Professional-3	NK NK NK																				2.60 14.14 11.90 28.62 1.00	2.60 11.36 9.59 14.04 28.40	0.74 - 1.00	2.60 11.36 9.59 14.78 - 29.40 15.27	2. 2. 13. 1.
KNP12 KNP13 KNP14 KNP25 KNP26 ocal Te	Dr Paul James Mr Aizaz Ahmed Mr Muhammad Iqbal Anwar Mr Claude Mckenzie Mr. Neil Napoleon Rafol TBN schnical Staff Mr. Ansar Abbas/ Mr Muhammad Iqbal Mr. Azmat Farooq	Road Safety & Traffic Management Specialist OHS Specialist (OHS Systems and Procedures) OHS Specialist (Underground Works) Deputy Lead OHS Specialist-A Traffic Expert (Civil)  Deputy Lead OHS Specialist-B / Sr. OHS Specialist-1 OHS Professional-3 (KKH-01, KKH-02, TL-01) Sr. OHS Professional	NK NK NK																To	tal of O	DHS		2.60 14.14 11.90 28.62 1.00 55.00	2.60 11.36 9.59 14.04 28.40 15.27	1.00	2.60 11.36 9.59 14.78 - 29.40 15.27	2. 2. 13. 1. 25.

MMs Utilization

### APPENDIX C Submission of Deliverables

Appendix C [1/1]

### Appendix C: Submission of Deliverables

Date	Subject
01.03.23	Contractors Submission of Commercial Proposal for Construction of Tunnels and Bridges
03.03.23	Explanatory Note on Engineers Recommendation for Termination of the Contract
06.03.23	Submission of Ten (10) Sets of Bidding Documents
10.03.23	Request for Obtaining NOC from NHA regarding KKH-01 Tunnel's CB Design and Specification.
10.03.23	Interim Payment Certificate No. 30
10.03.23	Interim Payment Certificate No# 05
13.03.23	MPR No.103 for the Month of February 2023 under Assignment-B
27.03.23	Detail Incident Investigation Report of Level-4 Fatal incident Happened at K54+180
27.03.23	Interim Payment Certificate No # 36- for the Month of Jan-2023
27.03.23	Interim Payment Certificate No # 36- for the Month of Jan-2023

# APPENDIX D List of Meetings

### Appendix D: List of Meetings

Date	Meeting With	Place	Subject
01.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting. MW-01 Held on 1st March 2023
01.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting Held on 1st March 2023. MW-02
07.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting. MW-01 held on 07th March 2023
07.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting held on 07th March 2023.MW-02
08.03.23	WAPDA DHC PCCC	Contractors Camps	Minutes of Weekly Progress Review Meeting TL-01
11.03.23	WAPDA DHC CCECC	DHC Meeting Room	Minutes of Progress Review Meeting and Additional Works of RVs (KKH-01& RAR-01)
11.03.23	WAPDA DHC CCECC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for KKH-01
14.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Meeting. MW-01 14th March 2023
14.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Meeting 14th March 2023. MW-02
20.03.23	WAPDA DHC CCECC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting KKH-01
20.03.23	DHC WAPDA CGGC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting.MW-01& MW-02
20.03.23	WAPDA DHC CCECC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for RAR-01
20.03.23	WAPDA DHC CCECC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for RAR-01
20.03.23	WAPDA DHC PCCC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for TL-01
20.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of QA-QC Meeting.MW-01 Dated 20.03.2023

Date	Meeting With	Place	Subject
20.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of QA-QC Meeting Dated 20.03.2023. MW-02
21.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for RAR-02
21.03.23	WAPDA DHC GE-PC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for EM-01
21.03.23	WAPDA DHC CGICOP	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for PCI-01R
21.03.23	WAPDA DHC CGICOP	DHC Meeting Room	Minutes of Monthly Environmental Progress Review Meeting for PCI-01R.
21.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting.MW-01 Held on 21st March 2023
21.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting Held on 21st March 2023. MW-02
23.03.23	WAPDA DHC PCCC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for TL-01
25.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of Monthly OHS Progress Review Meeting for KKH-02
28.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting. MW-01 Held on 28th March 2023
28.03.23	DHC CGGC	DHC Meeting Room	Minutes of Weekly Progress Review Meeting Held on 28th March 2023. MW-02
30.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for KKH-02
30.03.23	WAPDA DHC CGGC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for MW-01 & 02.
31.03.23	WAPDA DHC GEPC	DHC Meeting Room	Minutes of Monthly Environment Progress Review Meeting for EM-01

## APPENDIX E Correspondence

Appendix E [1/20]

Appendix E: Correspondence of Incoming and Outgoing Letters Incoming Letters

	Incoming Letters						
Sr. No	Receiving Date	Letter No.	Subject	Remarks			
110	Date	1.	From WAPDA				
11	1. FIOTH WAPDA  1.1. General						
	Lahore Office						
1.	01.03.23	GM/PD/Dasu HPP/Dir(C)/CS/866-71	MoM Held on 21.02.23 Chief Auditor office WAPDA Discuss Audit Report Payment to DHC Period Sep 2011 to 2016				
2.	02.03.23	GM/PD Dasu HPP/905-08	Release Payments Remuneration Inv. 101 Dec.22 & Reimbursable Inv.099 Oct.22				
3.	02.03.23	GM/PD/Dasu HPP/Dir(C)/DHC (Audit)/911-15	Reminder-1 Audit Payments made to DHC for Period May 2020 to Sep 2022				
4.	14.03.23	GM/PD/Dasu HPP/Dir(C)/CS /1090-95	Approval of Naveed Iqbal, against Position Sr Quantity Engineer (L130)				
5.		GM/PD/Dasu HPP/Dir(C)/CS/ 1096-1101	Approval of Sultan Zeb, Construction Planner (LA22) to Sr Construction Planner NP27				
6.	14.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1104 -10	Request for Promotion of DHC Staff				
7.	17.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1202 -07	MoM held 21.02.23 Chief Auditor's Office Discuss Audit Report Sep. 2011-2016 Para No.35				
8.	17.03.23	GM/PD/Dasu HPP/Acct/1377-80	Release Payments Remuneration Inv 102 Reimbursable Uchar Nullah				
9.	29.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1400- 04	Approved Consent of Inter Adjustment of MMS for Halcrow OHS Staff				
10.	30.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1405 -09	Approved Additional MMs for Muhammad Hamid Ch Sr GIS Professional L89				
11.	30.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1410 -14	Approved Conversion Position Ghulam Nabi Jr Livelihood to Jr Resettlement Professional L112				
12.	30.03.23	GM/PD/Dasu HPP/Dir(C)/CS/1424 -28	Request for Approval Escalation regarding OHS Staff Hired by Halcrow DHP-14				
13.		GM/PD/Dasu HPP/Dir(C)/CS/1434 -39	Approval of Shafiq Ahmad Jr M&E Professional (S&R) NP13 to Sr Migration Management L129 Repl Irfan Janjua				
	Office	OMBD/D HDD/D: /OX/OO/S=== ==					
14.		GM/PD/Dasu HPP/Dir(C)/CS/878-83	Approval of Mr. Michiya Nagura Traffic Expert (KNP-26)				
15.	02.03.23	GM/PD/DHPP/Security/S-14/236-37	Security Meeting at DHPP dated 01.03.23  Provision of Report Regarding Explosive Material by all Chinese				
16.		GM/PD/DHPP/SS/Env/G-10/85-87	Companies Having EL-03 License Working in DHPP				
17.	02.03.23	GM/PD/DHPP/Security/228-33	Verification Data of Pakistani Labours				
18.	07.03.23	GM/PD-DHPP/SS/Env/E-38/457-59	Implementation of Terrestrial & Aquatic Ecology as Part of Environmental Management Action Plan				
19.	08.03.23	GM/PD/DHPP/Security/S-04/253-57	Outstation Movement of Expatriates				
20.	08.03.23	GM/PD/DHPP/Security/S-04/248-52	Outstation Movement of Expatriates				
21.		GM/PD/DHPP/Security/S-06/258-59	Advisory Notice				
22.		GM/PD/DHPP/Security/S-04/260-64	Outstation Movement of Expatriates				
23.		GM/PD/DHPP/ss/s&r/e-28/454-55	Registration of Workers with EOBI				
24.		GM/PD/DHPP/Security/S-10/278	Occurrence -Incident Report				
25.		GM/PD/DHPP/Security/S-46/276	Category Seating Capacity of Bullet Proof Vehicles (Buses)				
26.		GM/PD/DHPP/Security/S-04/295-99	Outstation Movement of Expatriates				
27.		GM/PD/DHPP/Security/S-06/300 GM/PD/DHPP/Security/S-04/302-06	Security Administrative Issues				
28.		,	Outstation Movement of Expatriates				
29.		GM/PD/DHPP/Security/307 GM/PD/DHPP/Security/310	Regularization of the Movement of Chinese Nationals				
30.		•	Verification of Data of Pakistani Labors  Response to Para No. 35 Audit Report on the Payment to Consultancy				
31.	17.03.23	GM/PD/Dasu HPP/Dir(C)/CS/12 02-07	Services for DHP				
32.	20.03.23	GM/PD/DHPP/SecurityS-04//316-20	Outstation Movement of Expatriates				
33.		GM/PD/DHPP/Security/S-44/321-23	Coordination Meeting on Security Aspects				
34.		GM/PD/DHPP/Security/S-04/324-29	Outstation Movement of Expatriates Special Case				
35.	21.03.23	GM/PD/DHPP/Security/S-44/337-40	Security Coordination Meeting with Contractors				
36.	21.03.23	PD/DHPP/SS/TMP/Env/E-37/104-106	Request for Performance Review of Newly Hired Traffic Engineer at Dasu Hydropower Consultant				
37.		PD/DHPP/SS/TMP/Env/E-37/107-109	Establishment of Lay - By Area at Kuzabanda and Payment Modalities for Such Establishment				
38.		GM/PD/DHPP/Security/S-07/345	Violation of SOPs by Foreigners				
39.	22.03.23	GM/PD/DHPP/Security/S-04/346-50	Outstation Movement of Expatriates  School of Outstation Movement of Expatriates for the Month of				
40.		GM/PD/Dasu HPP/Security/266-68	Schedule of Outstation Movement of Expatriates for the Month of April, 2023				
41. 42.		GM/PD/DHPP/Security/S-04/369-73 GM/PD/DHPP/Security/S-44/374-82	Outstation Movement of Expatriates  Coordination Meeting on Security Aspects with Consultant -				
		,	Contractors at DHPP , Dated 22 March , 2023				
43.		GM/PD/DHPP/Env/G-12/128-130	Request for Water Quality Testing at WAPDA Colony Choochang				
44.		GM/PD/DHPP/Security/S-06/384-85	Site Security Permission and Record Keeping				
45.		GM/PD/DHPP/Security/S-06/1383	Security Administrative Issues				
46.		GM/PD/DHPP/Security/S-4/387	Requirement of Security -Administrative Items				
47.		GM/PD/DHPP/Security/S-6/388-89 GM/PD/DHPP/Security/S-6/341-42	Request for Provision for Company Wise Updated List of Foreigners  Security -Administrative Issues Related to Camps				
48. 40		GM/PD/DHPP/Security/S-6/405-09	Outstation Movement of Expatriates				
49.	00.00.20	01711 1 7000unty/0-0/400-08	Outstation movement of Expaniates				

Appendix E [2/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
50.		GM/PD/DHPP/(ADMN)/2022/A-53/2778-82	Office Order	
51.		GM/PD/DHPP/Security/S-06/410-11	Renovation-Preparation of Building for Security Persons	
52.		GM/PD/DHPP/Security/S-04/412-16	Outstation Movement of Expatriates	
53.		GM/PD/DHPP/Contracts/Audit/3098-3102	Audit Report 2022-23 Revised Reply to Audit Observation	
1.2.		su-RAR-01		
	Office	I	I	
54.		GM/PD/DHPP/RAR-01/ DHC/2033-35	Interim Payment Certificates No.34A and 34B	
55.	07.03.23	GM/PD/Dasu HPP/RAR-01/ 2023/2188-92	Remaining Punch List Item on RAR-01 )  Meeting Regarding Deployment of Resources for Komila bypass	
56.	07.03.23	GM/PD/DHPP/RAR-01/ 2023/2107-10	held on March 3, 2023 Application from Mr. MEER ALAM S-O Akhoon Shah R-O Komila	
57.	10.03.23	GM/PD/DHPP/RAR-01/ 2023/2297-2300	Tehsil Seo District Kohistan	
58.		GM/PD/DHPP/RAR-01/DHC/2978-80	RAR-01-The Engineer's Determination of Contractor's Interim Cost Claim (Quantification ) for on Site Management Overhead Cost	
1.3. Dasu	-Office	su-RAR-02		
59.	04.03.23	GM/PD/DHPP/Contracts/RAR-02/DB/116E/2029- 32	Selection of Sole Member for the Dispute Board	
60.	14.03.23	GM/PD/DHPP/Contracts/RAR-02/2447-52	Extension of Advance Payment Guarantee	
61.		GM/PD/DHPP/Contracts/RAR-02/67/2713-18	Request for Extension of Advance Payment Guarantee	
62.		GM/PD/DHPP/RAR-02//2737-40	Forced Stoppage of Construction Work at SEER GAYAL (	
63.		GM/PD/Dasu HPP/RAR-02/2023/2998-101	Providing Plan & Profile Drawing -Data of Right Approach Road	
			(RAR)	
64.		GM/PD/Dasu HPP/RAR-02/2023/3019-23	Application from Head Teacher GPS Gayal Seer	
1.4. Dasu	Office	su-KKH-01		
35.		GM/PD/Dasu HPP/KKH-01/890-93	Request for Issuance of Visa for Personnel of MS CCECC Working	
			on Relocation of KKH-01	
66. 87		GM/PD/DHPP/KKH-01/1879-86 GM/PD/DHPP/KKH-01/1891-94	Enhancement of Security of Expatriates  Application from Local of Kuz Chuchang	
67. 68.		GM/PD/DHPP/KKH-01/2023/2103-06	Meeting Regarding Deployment of Resources on March 3, 2023	
58. 59.		GM/PD/DHPP/KKH-01/2023/2103-00	Damages to SCO Assets During Construction of Relocated KKH (	
70.		GM/PD/CE(S&D)/DHPP/KKH-01/11/ 2407-11	Complaint Against Utilization of Un-Acquired Land	
70. 71.		GM/PD/DHPP/11/KKH-01/ 2453-56	Application from Local of Kuz Chuchang Mr. Abdul Rehman	
71. 72.		GM/PD/DHPP/Security/S-06/308	Required Security Personnel for New Chinese Uchar Camp at DHPP	
73.		GM/PD/CE(S&D)/DHPP/KKH-01/01/ 2695-99	Extraction of Sand by Locals along KKH-01 at Khushee Site (K7-K8)	
74.		GM/PD/DHPP/11/KKH-01/01/ 2740-44	Request for Hydraulic Design Data of Basha Dam	
1.5.		su-KKH-02		<u></u>
Dasu	Office			-
75.	01.03.23	GM/PD/DHPP/Contracts/KKH-02/51/1846-50	Request for Issuance of NOC for the Construction of New Building of Explosive Magazine at Looter Dasu	
76.	02.03.23	GM/PD/CE(S&D)/DHPP/KKH-02/69/1912-14	Drill Locations and Quantities of KKH-02 Tunnels and Potential Slides	
77.		GM/PD/CE(S&D)/DHPP/KKH-02/29/1944-47	Delay in Land Hand Over	
78.	02.03.23	GM/PD/DHPP/KKH-01/5/1909-11	Damages to SCO Assets During Construction of Relocated KKH	
79.	03.03.23	GM/PD/DHPP/Contracts/KKH-02/DB/116E/2021- 24	Selection of Sole Member for the Dispute Board	
30.	07.03.23	GM/PD/DHPP/KKH-01/11/2184-87	Submission of Borehole Logs	
31.	14.03.23	GM/PD/Dasu HPP/DD(T)/ KKH-02/1111-16	Letter of Recommendation for Renewal of Temporary Explosives License	
32.	16.03.23	GM/PD/Dasu HPP/DD(T)/ KKH-02/1175-80	Letter of Recommendation for Renewal of Temporary Explosives License	
33.	17.03.23	GM/PD/DHPP/Security/309	Increase of Security Forces on Site	
34.		GM/PD/CE(S&D)/DHPP/KKH-01/33/ 2672-76	Implementation of Traffic Closure for KKH-02 Along The Existing KKH	
	24.03.23	GM/PD/DHPP/Env/37/120-127	and Installation of Traffic Closure Sign Boards Road Closure Schedule for KKH-02 Contact Between RD 28 to RD 46	
35. 86		GM/PD/DHPP/ENV/37/120-127 GM/PD/DHPP/KKH-02/5/2931-34	Updated Design of KKH-01 and KKH-02	
86. 87.		GM/PD/DHPP/KKH-02/5/2931-34 GM/PD/CE(S&D)/DHPP/KKH-01/15/3050-57	Stoppage of Geological Survey -Investigation Works in the Acquired	
88.		PD/DHPP/TMP/Env/E-37/135-142	Land of KKH-02 by the Locals  Road Closure Schedule for KKH-02 Contract RD 28 To RD 46	
1.6.	Das	su-TL-01	1	
	Office 01.03.23	GM/PD/Dasu HPP/TL-01/17 73-74	Row Issues at Lower Kohistan and Palas Area	
39. 90.		GM/PD/Dasu HPP/TL-01/46/ 199 3-97	Extension of Advance Payment Guarantee	
91.		GM/PD/Dasu HPP/TL-05/22 12-14	Nomination of Representative for Checking C2 Power House Neelum Jhelum	
92.	10.03.23	GM/PD/Dasu HPP/TL-05/ 22 45-47	Absence of Contractors Key Representatives from Site	
93.		GM/PD/Dasu HPP/TL-05/22 42-44	RoW Issues at Lower Kohistan and Palas Area	
94.		GM/PD/Dasu HPP/TL-01/ 46/ 2719 -24	Request for Extension of Advance Payment Guarantee	
1.7.	Das	su-MW-01		<u> </u>
Dasu	-Office	IOM/DD/DLIDD/O	December of Biddies December 1 (1997)	·
95.	01.03.23	GM/PD/DHPP/Contracts/MW-01/HFO/81D/1824- 27	Preparation of Bidding Documents for Shifting of HFO Plants from Neelum Jhelum Project to DHHP	
96.	01.03.23	GM/PD/DHPP/Contracts/MW-01/81-C/1834-36	Provision of Power Supply	
			·	

Appendix E [3/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
		GM/PD/DHPP/Contracts/MW-01/813/1821-23	Draft Minutes of Meeting Held on 31 January 2023 On Contractors	
97.			Claim Prolongation Cost	
98.		GM/PD/DHPP/MW-01/81/1871-78	Enhancement of Security of Expatriates  Recommendation for Custom Clearance - The Equipment of Natural	
99.	01.03.23	GM/PD/DHPP/Contracts/MW-01/81/1887-90	Pozzolan Factory	
100.	01.03.23	GM/PD/DHPP/S&D/MW-01/1836-37	Application Submitted by Mr Sher Bahder Driver	
101.	03.03.23	GM/PD/DHPP/Contracts/MW-01/81/2005-07	Monitoring the Progress of Starter Dam and Cut off Wall Construction	
102.	03.03.23	GM/PD/DHPP/Contracts/MW-01/81/2025-28	Reminder - Draft Minutes of Meeting with Ms CGGC Held on February 09, 2023  Reminder - Extension of Insurance Policies due to the Extension of	
103.	04.03.23	GM/PD/DHPP/Contracts/MW-01/87/2041-44	Time	
104.	06.03.23	PD/DHPP/Contracts/MW-01/116/81C/2076-80	Questions for Dispute Boards Non-Bidding Opinion Under SC 20.2 - Crushing and Batching Plant Claim No.1 - Engineers Principle Response to Head Office	
105.	07.03.23	PD/DHPP/Contracts/MW-01/ 83/2221-23	Overheads	
106.	09.03.23	PD/DHPP/Contracts/MW-01/ /2238-41	Requirement of High Resolution Satellite Imageries and Digital Elevation Model (DEM)	
107.	11.03.23	PD/DHPP/Contracts/MW-01/ 83/2352-55	Engineers Response on Stoppage of Works due to Blast Incident on July 14, 2021	
108.	13.03.23	PD/DHPP/Contracts/MW-01/ 83/1059-62	Request for Issuance of Visa for Personnel of M-S China Gezhouba Group Co	
109.	15.03.23	PD/DHPP/Contracts/MW-01/ 81/2484-86	Enhancement of Security of Expatriates- Armoured Vehicles	
110.	17.03.23	PD/DHPP/S&D/MW-01/ /2631-32	Completion of Works for Generators at Uchar (Thoki ) Crushing and Batching Plant	
111.	17.03.23	PD/DHPP/S&D/MW-01/ /2634-36	Additional Cross Section Survey for Reservoir Sedimentation Study (Dasu HPP 2022) Data Report (ISRIP-331)	
112.	20.03.23	PD/DHPP/S&D/MW-01/MW-02/ /2640-43	MW-01 & MW-02 Land Handover	
113.		PD/DHPP/S&D/MW-01/ /2656-58	Demolish of Houses at Siglo Area	
114.	21.03.23	PD/DHPP/Contracts/MW-01/ /2702-4	Attested Translation of Documents	
115.	21.03.23	PD/DHPP/MW-01/ 81/2731-34	Assistance for Operation of the SCO Signal Tower in Kass Camp	
116.	30.03.23	PD/DHPP/Contracts/MW-01/83/3015-18	Additional Cost Claim Due to Change in Legislation Claim No.C-09	
117.	31.03.23	GM/PD/DHPP/S&D/MW-01/3080-82	Request to Provide Design Parameters of Dasu HPP Diversion	
1.8.	Das	l su-MW-02	Scheme	
	-Office			
118.	01.03.23	GM/PD/DHPP/MW-02/91/1863-70	Enhancement of Security of Expatriates	
119.	04.03.23	GM/PD/DHPP/Contracts/MW-02/97/2045-48	Reminder - Extension of Insurance Policies due to the Extension of Time	
120.	07.03.23	PD/DHPP/Contracts/MW-02/ 93/2224-26	Claim No. 1 - Engineers Principle Response to Head office Overheads	
121.		GM/PD/Dasu HPP/MW-02/ 63/ 1065-69	Recommendation Letter for Issuance of NOC for Renewal of Temporary Storage of Explosive Magazine License EL-03	
122.	15.03.23	GM/PD/Dasu HPP/MW-02/91/ 2487-90	Enhancement of Security of Expatriates - Armoured Vehicles	
123.	16.03.23	GM/PD/Dasu HPP/DD(T)/MW-02/ 1181-85	Letter of Recommendation for Renewal of Temporary Explosives License	
124.		GM/PD/DHPP/Contracts/MW-02/91/2809-15	Employers Assistance and Support in Custom Clearance	
		PD/DHPP/Contracts/MW-02/93/3011-14	Additional Cost Claim Due to Change in Legislation Claim No.C-07	
1.9.	-Office	su-LBRV-11		
126		PD/DHPP/Contracts/LBRV-11 &LBRV- 12/71&72/2570-73	Repayment of Mobilization Advance	
1.10.	Das	su-PCI-01R		
Dasu	office	CM/DD/DLIDD/Corticate /DOLO4/DD/440D/4004		
127.	02.03.23	GM/PD/DHPP/Contracts/PCI-01/DB/116D/1961- 64	Reminder - Establishment of Dispute Board	
128.		GM/PD/DHPP/Contracts/PCI-01R/37/1971-73	Extension of Advance Payment Guarantee  Cancellation of Fiber Glass Shade Provision Over Doors at	
129.		GM/PD/DHPP/PCI-01R/2466-67	Residence Category -01 & 02  Preparation of Bidding Documents for Procurement of Furniture for	
130.		GM/PD/DHPP/PCI-01R/2468-69	WAPDA Project Office , Colony	
131.			Request for Extension of Advance Payment Guarantee	
132.		GM/PD/DHPP/Contracts/PCI 01P/37/3003 10	Operation and Maintenance of Basic Health Unit (BHU)	
133.		GM/PD/DHPP/Contracts/PCI-01R/37/3003-10 GM/PD/DHPP/Contracts/PCI-01R/33/3083-86	Encashment of Advance Payment Security (Demand Guarantee ) Revised Contract Programme for 2nd Extension of Time (EOT-2 )	
134. <b>1.11</b> .		su-PCI-02	ntevised Contract Frogramme for 2110 Extension of Time (201-2)	
	office	-		
135.	04.03.23	GM/PD/DHPP/Contracts/PCI-02/131/2049-52	Revised Draft Bidding Documents for PCI-02	
136.	16.03.23	GM/PD/DHPP/PCI-02/2567-69	Comments Revised Bidding Documents	
137.		GM/PD/DHPP/PCI-03/ 131/ 2667-71	Construction of Project Colony and Infrastructure Evaluation Report on Pre - Qualification of Applicants	
138.		GM/PD/DHPP/Contracts/PCI-02/131/2922-24	Clarification NO.02	
139.		GM/PD/DHPP/Contracts/PCI-02/131/2919-21	Clarification No.02	
140.		GM/PD/DHPP/Contracts/PCI-02/131/2816-18	Clarification No.02	
1.12. Dasu	-Office	su-EM-01		
	500			

Appendix E [4/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
141.	01.03.23	GM/PD/DHPP/Contracts/EM-01/DB/116F/1802- 05	Reminder- Establishment of Dispute Board	
142.	11.03.23	GM/PD/DHPP/EM-01/ 107A/2023/2356-60	Request to Release Delivery Order	
143.	24.03.23	GM/PD/Dasu HPP/EM-18/2803-04	Application for Permits in WAPDA Ghai Barotha Warehouse for 1" Shipment	
1.13.	Das -Office	u-RV		
144.	16 03 23	GM/PD/DHPP/Contracts/Dasu0RV/GEN/74/2593-	Request for Extension of Advance Payment Guarantee	
1.14.		98 u-S&R	<u>, , , , , , , , , , , , , , , , , , , </u>	
	-Office			
145.		GM/PD/DHPP/LA/S&R/W-18/314-16	Acquisition 17% of Remaining Land in Kass Disposal Area	
146.		GM/PD/DHPP/LA-S&R/W-149/320-22	Request for Review of GIS Report	
147. 148.		PD/DHPP/LA-S&R/W-35/317-19 GM/PD/DHPP/S&R/E-66/456	Applications Submitted by Different Land Owners tabulated  Application Regarding Grievances of Muttahida Kohistan Jirga	
_		GM/PD/DHPP/S&R/E-66/451	Application Regarding Self-Managed Relocation Mr.Saiqool	
_		GM/PD/DHPP/S&R/E-66/452	Application Regarding Self-Managed Relocation Mr. Abdul Hakeem	
		GM/PD/DHPP/S&R/E-66/455	Application Regarding Self-Managed Relocation (Shah Khalid, Fazal	
			Mybeen)	
152.	07.03.23	GM/PD/DHPP/S&R/E-16/ 3193-97	Office Order  Application Regarding Traffic Problem on DC Colony Road Near	
153.	09.03.23	GM/PD/DHPP/S&R/E-1/446-67	DHC Office	
154.	13.03.23	GM/PD/DHPP/S&R/E-28/450-53	Provision of Basic Facilities for Workers - Labors at Camp Sites	-
155.	20.03.23	GM/PD/DHPP/S&R/E-66/470	Application Regarding Self - Managed Relocation (SMR)	
156.	21.03.23	PD-DHPP/S&R/E-29/489-90	Handing Taking of Chuchang Resettlement Site -01 (Additional Block )	
157.	21.03.23	PD-DHPP/S&R/E-66/491-92	Approval of 21 Affected Households Missing in Original Household List	
158.	21.03.23	PD/DHPP/S&R/DG/G7CH/E-18/2023/497	Request to Authorize Provincial Health Services Academy (PHSA) to Entertain Batch	
159.	22.03.23	PD/DHPP/S&R/DG/G&CH/E-18/2023	Request to Authorize Provincial Health Services Academy (PHSA) to Entertain Batch	
160.	22.03.23	PD/DHPP/DG (SS)/2023/E-66/499-500	Application Regarding SMR Package	
161.	27.03.23	GM/PD/DHPP/S&R/E-66/516	Comments on Application Regarding Self -Managed Relocation (SMR)	
162.	28.03.23	GM/PD/DHPP/S&R/E-66/533	Application Regarding Self-Managed Relocation (SMR)	
163.	28.03.23	GM/PD/DHPP/S&R/E-66/513	Application Regarding Reservation of Local officer Colony Resettlement -1	
164.	28.03.23	GM/PD/DHPP/S&R/E-66/532	Comments on Application Regarding Self-Managed Relocation (SMR)	
		GM-PD-DHPP/S&R/E-38/535	Application Regarding Priority in Employment	
		GM-PD-DHPP/S&R/E-38/536	Application Mr.ljaz ul Haq, Resident Siglo Sub Division Seo	
		GM-PD-DHPP/S&R/E-38/537	Application Regarding Self -Manged Relocation (SMR)	
		GM-PD-DHPP/S&R/E-28/538-40	Violation of Code of Conduct at Sites & Camps  Construction of the Joint Team	
169. <b>1.15</b> .		GM/PD/DHPP/LA-S&R/W-35/335-37 u-LADP	Construction of the John Team	
	Office			
170.	01.03.23	GM/PD/DHPP/Contracts/129-B/1841-45	Clause 23 Appointment of Adjudicator	
171.	10.03.23	GM/PD/DHPP/Contracts/129-B/2327-31	Appointment of Adjudicator	
172.	11.03.23	GM/PD/DHPP/Contracts/LADP/129-B/2361-64	Project Managers Assessment Report on Contractors Prolongation and Idling Cost Claim	
173.	10.03.23	GM/PD/DHPP/Contracts/129-B/2327-31	Construction of New RCC Bridge at Jalkot Nullah Appointment of Adjudicator	
		2. F	rom Contractors	
2.1.		u-RAR-01		
	Office		Employers Request for Extension in the Due Date for Payment of	
174.		CCECC/PAK/DASUFIELD/RAR-01/23-017	IPCs 34A and 34B Submission of Weekly Progress Reports (10th Feb- 2nd March	
175.		CCECC/PAK/DASUFIELD/RAR-01/23-WR-007	2023)	
176.		CCECC/PAK/DASUFIELD/RAR-01/HSE-23005	Submission of GRM (Grievance Redress Mechanism)  Request for Early Payment of Claim Amount of Insurance and	
177.		CCECC/PAK/DASUFIELD/RAR-01/23-018	Guarantee Extension Determined by the Engineer Submission of 8th Extension of Workmen Compensation Policy	
178.		CCECC/PAK/DASUFIELD/RAR-01/23-019	Insurance Introduction of New Supertax 4C-Notice of Contractor's Intent to	
179.	14.03.23	CCECC/PAK/DASUFIELD/RAR-01/23-020	Claim	
180.		CCECC/PAK/DASUFIELD/RAR-01/23-021	Submission of Interim Payment Application IPA # 36	
181.		CCECC/PAK/DASUFIELD/RAR-01/23-WR-008	Submission of Weekly Progress Reports	
182.		CCECC/PAK/DASUFIELD/RAR-01/23-022	Submission of Monthly Progress Reports	
183.	22.03.23	CCECC/PAK/DASUFIELD/RAR-01/23-023	Revising Duty Timing for Komila Baypass Stoppage of Subgrade Work Activities by Local People at (K1+800)	
184.	28.03.23	CCECC/PAK/DASUFIELD/RAR-01/23-024	Around Area at Komila Bypass	
185.		CCECC/PAK/DASUFIELD/RAR-01/23-025	Claim on 8th Extension of Workmen Compensation Insurance Policy of RAR-01	
186.	30.03.23	CCECC/PAK/DASUFIELD/RAR-01/23-027	Revised Monitoring Schedule of RAR-01 V0-007 Komila Bypass	

Appendix E [5/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
187.		CCECC/PAK/DASUFIELD/RAR-01/23-028	Extension of Time for Completion No.04 for RAR-01 (Re-Submit )	
2.2.		u-RAR-02		
Dasu	-Office		Issues Regarding the Relocation of Local Residents Along the RAR-	
188.	01.03.23	CGGC/RAR-02/ED/DHC-536	02 Road	
189.	02.03.23	CGGC/RAR-02/ED/DHC-537	Weekly Progress Report of RAR-02 (2023.02.20-2023.02.26)	
190.	03.03.23	CGGC/RAR-02/ED/DHC-538	Blasting Plan in Next Week of RAR-02 (2023.02.27-2023.03.05)	
191.	03.03.23	CGGC/RAR-02/TD/DHC-539	Remind Again Restoration of Uchar Bridge	
192.	03.03.23	CGGC/RAR-02/ED/DHC-540	Monthly Progress Report	
193.		CGGC/RAR-02/HRD/DHC-541	Submission of Staff Information List	
194.		CGGC/RAR-02/CD/DHC-542	Extension of Bank Guarantees	
195.		CGGC/RAR-02/CD/DHC-543	Claim for Blast Incident- Submit Additional Particulars	
196.		CGGC/RAR-02/ED/DHC-544	Blasting Plan in Next Week of RAR-02 (2023.03.06-2023.03.12)	
197.		CGGC/RAR-02/TD/DHC-545	Regarding the Geological Issues Along the RAR-02 Road	
198.		CGGC/RAR-02/ED/DHC-546	Weekly Progress Report of RAR-02 (2023.02.27-2023.03.05)	
199. 200.		CGGC/RAR-02/ED/DHC-547 CGGC/RAR-02/ED/DHC-548	Proposal of Offices for the Engineer and Employer at Barseen Camp Letter Requesting Removal of House in Doga Area	
201.		CGGC/RAR-02/ED/DHC-549	Notice of Work Stoppage by Locals at Doga Work Area (K20+590)	
202.		CGGC/RAR-02/ED/DHC-550	Blasting Plan in Next Week	
203.		CGGC/RAR-02/ED/DHC-551	Weekly Progress Report	
204.		CGGC/RAR-02/ED/DHC-552	Reply to Slop Slide in 37+760-37+790	
		CGGC/RAR-02/ED/DHC-553	Regarding on the Impact of the Construction of Undemolished	
205.			Houses in the Reservoir Area	
206.		CGGC/RAR-02/ED/DHC-554	Notice of Works Storage by Locals at Gayal Work Area (K27+800)	
207.		CGGC/RAR-02/CD/DHC-555	Selection of Sole Member for the Dispute Board	
208.		CGGC/RAR-02/FD/WAPDA-12	Extension of Advance Payment Guarantee	
209.		CGGC/RAR-02/HSED/DHC-556	Request for Issuance of the Approval Letter of Deputy OHSO	
210.		CGGC/RAR-02/HSED/DHC-557 CGGC/RAR-02/ED/DHC-558	Submission of the Documents for the Approval of Doctor  Notice of Work Stoppage by Locals Gayal Work Area (K27-K30)	
211. 212.		CGGC/RAR-02/CD/DHC-559	Claim for Extension of Bank Guarantee - Translation Documents	
213.		CGGC/RAR-02/HSED/DHC-560	Submission of the Monthly Environment Report in February 2023	
214.		CGGC/RAR-02/HSED/DHC-561	Submission of the Monthly OHS Report in February 2023	
215.		CGGC/RAR-02/ED/DHC-562	Weekly Progress Report	
216.		CGGC/RAR-02/ED/DHC-563	Notice of Work Stoppage by Locals at Gayal Work Area (K27-K30)	
217.	21.03.23	CGGC/RAR-02/ED/DHC-564	Blasting Plan in Next Week (2023.03.20-2023.03.26)	
218.	22.03.23	CGGC/RAR-02/ED/DHC-565	Kandia K34 + 420 and K34+820 Work Hindrance	
219.	23.03.23	CGGC/RAR-02/PD/DHC-566	Submission of Explosive Record to the Engineer	
220.	23.03.23	CGGC/RAR-02/PD/DHC-567	Notification of Working Time During Ramadan	
221.	23.03.23	CGGC/RAR-02/ED/DHC-568	About K35+570-K40+000 out of Row	
222.		CGGC/RAR-02/ED/DHC-569	Kandia K35+600 to K35+800 Work Hindrance	
223.		CGGC/RAR-02/ED/DHC-570	Base Line Schedule Revision 02	
224.		CGGC/RAR-02/FD/WAPDA-013	Submission of Extended Advance Payment Guarantee	
225.		CGGC/RAR-02/ED/DHC-571	Weekly Progress Report (	
226. <b>2.3.</b>		CGGC/RAR-02/ED/DHC-572 u-KKH-01	Blasting Plan in Next Week	
	Office	U-KKH-01		
227.		CCECC/PAK/DASUFIELD/KKH-01/23-026	Interruption of the Excavation Activities at K2+000 at zero point due to the Presence of the Local House	
228.	01.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-035	OSH KPI FEBRUARY 2023	
229.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-036	Fortnightly Explosive Record, 16-28 February 2023	
230.	03.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-027	Resubmission of Electromechanical Design for Tunnels & Bridges	
231.	03.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-037	Submission of Revised Construction Environmental Action Plan (CEAP) for Approval	
232.	03.03.23	CCECC/PAK/DASUFIELD/KKH-01/WR-292	Resubmission of Weekly Progress Reports (1st Nov, 2022 to 29th Jan, 2023)	
233.	03.03.23	CCECC/PAK/DASUFIELD/KKH-01/WR-293	Submission of Weekly Progress Reports (3Qth Jan to 28th Feb 2023)	
234.	06.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-028	Request for the Approval of Turkplast (Alif Industry) As A Source of HDPE, UPVC, PPRC & PVC Products	
235.	06.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-029	Request for the Approval of Marflex Building Materials (As a Source of Geotextile Products)	
236.	05.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-038	Investigation and RCA of Incident Report No 53	
237.	05.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-039	Construction of Crush Plant at Chuchang	
238.	07.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-030	Submission of Tunnel Building Planning and Design Specifications	
239.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-040	Construction of Sedimentation Tank at K9 Tunnel for Waste Water Management Plan	
240.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-041	Washing Facility at Concrete Batching Plant K9 Tunnel Site (	
241.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-042	Revised Monthly EHS Report No. 84, December 2022	
242.	07.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-043	Revised Monthly EHS Report No. 85, December 2022	

Appendix E [6/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
243.	09.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-031	Notice to Claim -Interference and Delay at Doqah Tunnel and Kaigah Bypass by Employers Other Contractor	
244.	10.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-044	Contractor's Excavation and Blasting Activities Caused to	
			Interruption and Hindrance in Dogah Tunnel Construction	
245. 246.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-045 CCECC/PAK/DASUFIELD/KKH-01/HSE-23-046	Submission of Drinking Water Quality Report OHS Mock Drill Plan 2023	
247.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-047	Submission of MBBS Doctor's CV for Approval	
248.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-048	ES- Pak Laboratory Environmental Monitoring Approval	
249.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-049	Monthly OHS Monitoring Report # 86 , February 2023	
250.		CCECC/PAK/DASUFIELD/KKH-01/23-032	Clearance of Mortar Grout Design Parameters	
251.		CCECC/PAK/DASUFIELD/KKH-01/WR-294	Submission of Weekly Progress Report (27th Feb to 13th March 2023)	
252.	13.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-033	Submission of Reinforcement Steel Bars Manufactured by Pak Steel third Party Test Results	
253.	13.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-034	Submission of Interim Payment Application IPA No.31	
254.		CCECC/PAK/DASUFIELD/KKH-01/23-035	Substantiation of on-Site Management Cost Claim for EOT2 of KKH- 01	
255.		CCECC/PAK/DASUFIELD/KKH-01/23-036	Schedule for Third Party Testing of Jointly Sampled	
256.		CCECC/PAK/DASUFIELD/KKH-01/23-037	Testing of Wire Mesh	
257.		CCECC/PAK/DASUFIELD/KKH-01/23-038	Testing of Rock Bolt	
258.		CCECC/PAK/DASUFIELD/KKH-01/23-039	Testing of Cement (Fauji Lac)	
259.		CCECC/PAK/DASUFIELD/KKH-01/23-040	Testing of Cement (Fauji Lec)	
260. 261.		CCECC/PAK/DASUFIELD/KKH-01/23-041 CCECC/PAK/DASUFIELD/KKH-01/23-042	Testing of Cement (Fauji Lac) Request for Provision of Bitumen Grade 60-70 Bulk Rate from Attock Petroleum	
262.		CCECC/PAK/DASUFIELD/KKH-01/23-043	Petroleum  Request for Early Payment of Claim Amount of Insurance and Guarantee Extension Determined by the Engineer	
263.	14.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-044	Submission of Interim Salary Records of EHS Staff Since V0-005 Commencement	
264.	14.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-045	Introduction of New Supertax 4C-Notice of Contractor's Intent to Claim	
265.	14.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-046	Approval of Laboratory Equipment Manufacturer & Supplier " Kadeer Brother Limited	
266.	13.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-047	submission of Detailed Design Calculation Report and Response to Engineer Drawing Approval -Comments (EDAC)	
267.	15.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-050	Monthly EHS Monitoring Report # 86 , February 2023	
268.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-051	Submission of Revised Drinking Water Testing Report	
269.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-052	Required Security Personnel for New Chinese Uchar Camp	
270.	16.03.23	CCECC/PAK/DASUFIELD/KKH-01/23-048	Submission of Interim Payment Application No.32	
271.		CCECC/PAK/DASUFIELD/KKH-01/23-049	Submission of Monthly Progress Reports (1st to 30th Jan and 1st to 30th Feb 2023)  Submission of Quotations for Approval to Purchase OHS Items	
272.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-054	&PPEs ···	
273.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-055	Submission of Grievance Redress Mechanism	
274.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-056	Submission of 3rd Party Inspection of Cranes	
275.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-050	Resubmission of Baseline Schedule for KKH-01 Contract	
276.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-057	Submission of Speed Monitoring Record	
277.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-058	Rectifications of OHS Non- Compliance at K9 and K4  Medevac Mock Drill Report March 2023	
278. 279.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-059 CCECC/PAK/DASUFIELD/KKH-01/HSE-23-060	Fortnightly Explosive Records , 1-15 March 2023	
280.		CCECC/PAK/DASUFIELD/KKH-01/71SE-23-000	Approval of Concrete Mix Design	
			Submission of Documents Required by Engineer as Per MOM	
281. 282.		CCECC/PAK/DASUFIELD/KKH-01/23-052 CCECC/PAK/DASUFIELD/KKH-01/23-053	(11.03.23) Approval of K5 Crushing Plant Aggregate and Use of Logro A Tunnel	
283.		CCECC/PAK/DASUFIELD/KKH-01/23-054	Excavated Material Interference and Delay at Dogah Tunnel and Kaigah Baypass the	
284.		CCECC/PAK/DASUFIELD/KKH-01/WR-295	Employer's Other Contractor Submission of Weekly Progress Report	
285.		CCECC/PAK/DASUFIELD/KKH-01/22-55	Working Hours in Ramazan for KKH-01 & RAR-01	
286.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-061	Submission of Fortnightly Explosive Records 1-15 March 2023	
287.		CCECC/PAK/DASUFIELD/KKH-01/22-056	Khushee Access Road - Approved Mix Design of RCCP with Kaigah Coarse Aggregates	
288.	26.03.23	CCECC/PAK/DASUFIELD/KKH-01/22-057	Reply to Engineer's Comments on Detailed Design of Uchar Bridge Barseen Bridge and Dogah Bridge	
289.	29.03.23	CCECC/PAK/DASUFIELD/KKH-01/22-058	Submission of Development Scheme of Chinese Manpower for Tunnel and Bridges and Requirement of Security Personnel	
290.	29.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-062	Submission of Equipment and Machinery Detail (Item NO.247)	·
291.	29.03.23	CCECC/PAK/DASUFIELD/KKH-01/22-059	Value Engineering Matter Related to Water Supplies Facilities Relocation Works for Uchar Village	
292.	29.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-063	Submission of Security Accessories for Inspection and Approval	
293.		CCECC/PAK/DASUFIELD/KKH-01/HSE-23-064	Submission of Waste Materials Record (Item No.65)	
294.	31.03.23	CCECC/PAK/DASUFIELD/KKH-01/22-060	Security EHS -OHS and Additional Administrative Cost	
295.	29.03.23	CCECC/PAK/DASUFIELD/KKH-01/22-061	Submission of Detailed Stability Analysis of Slopes and Anchor Cables Calculation Report at Uchar Bridge Pier #1and Pier # 2 Area	

Appendix E [7/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
296.	30.03.23	CCECC/PAK/DASUFIELD/KKH-01/HSE-23-065	Recommendation Letter for Explosive Materials Transportation (From EL-07)	
2.4.	Das	su-KKH-02	((110111 EE-07)	
	Office		In	
297.		CGGC/KKH-02/CD/DHC-416	Report on the Delay in Land Handover	
298.		CGGC/KKH-02/ED/DHC-417	Blasting Plan in Next Week of KKH-02 (2023.2.27 -2023.3.5)	
299.		CGGC/KKH-02/HSED/DHC-418 CGGC/KKH-02/CD/DHC-419	Request for increase of Security Forces On Site  Reminder for Restoration of Uchar Bridge	
300. 301.		CGGC/KKH-02/ED/DHC-419	Weekly Progress Report (2023.2.20-2023.2.26)	
			Reply to Request for Provision of Additional Information for Variation	
302.		CGGC/KKH-02/CD/DHC-421 CGGC/KKH-02/TD/DHC-422	Order VO-002 for Construction of Tunnels and Bridges Request for Approval of Plans and Profile Drawings of Varied	
303.			Tunnels and Bridges	
304.		CGGC/KKH-02/HSED/DHC-423	Initial Incident Flash Report 04-Mar2023	
305.		CGGC/KKH-02/HRD/DHC-424 CGGC/KKH-02/CD/DHC-425	Submission of Staff Information List  Extension of Bank Guarantees	
306. 307.		CGGC/KKH-02/ED/DHC-426	Blasting Plan in Next Week of KKH-02 (2023.03.06-2023.03.12)	
308.		CGGC/KKH-02/ED/DHC-427	Weekly Progress Report (2023.2.27-2023.3.5)	
309.		CGGC/KKH-02/HSED/DHC-428	Initial Incident Flash Report 02-March-2023	
310.		CGGC/KKH-02/HSED/DHC-429	Request for Increase of Security Forces on Site	
311.		CGGC/KKH-02/HRD/DHC-430	Delegation of Power as Executive Manager	
312.		CGGC/KKH-02/ED/DHC-411	The Provision of Recommendation Letter for Explosive License Renewal	
313.	13.03.23	CGGC/KKH-02/CD/DHC-431	Notice of Claim -Record for Impediment During Construction Activities at Various Sites	
314.	15.03.23	CGGC/KKH-02/FD/DHC-432	Request for the Payment of 5 # Interim Payment Certificate	
315.	15.03.23	CGGC/KKH-02/ED/DHC-433	Weekly Progress Report	
316.	15.03.23	CGGC/KKH-02/ED/DHC-434	Monthly Progress Report	
317.	15.03.23	CGGC/KKH-02/ED/DHC-435	Blasting Plan in Next Week	
318.	16.03.23	CGGC/KKH-02/CD/DHC-436	Selection of Sole Member for the Dispute Board	
319.	16.03.23	CGGC/KKH-02/HSED/DHC-437	Request for Increase of Security Forces on Site	
320.		CGGC/KKH-02/TD/DHC-438	Revised Construction Drawings	
321.		CGGC/KKH-02/CD/DHC-439	Claim for Extension of Bank Guarantee -Translation Documents	
322.		CGGC/KKH-02/ED/DHC-440	Blasting Plan in Next Week	
323.		CGGC/KKH-02/CD/DHC-441	Interim Claim KKH-02 -C-01 (08) (Period Feb.01.2023- Feb.28.2023)	
324.		CGGC/KKH-02/ED/DHC-442	Weekly Progress Report	
325.		CGGC/KKH-02/CD/DHC-443	Re-Submission of Commercial Proposal for KKH-02 VO-002	
326.		CGGC/KKH-02/CD/DHC-444 CGGC/KKH-02/HSED/DHC-445	Notice of Claim- Lack of Security Forces Protection  Traffic Closure Schedules for Existing KKH	
327. 328.		CGGC/KKH-02/FISED/DHC-446	Weekly Progress Report	
			Notice of Claim - Record for Impediment During Construction	
329.		CGGC/KKH-02/CD/DHC-447	Activities at Various Sites of KKH-02	
330.	29.03.23	CGGC/KKH-02/CD/DHC-448	Report on the Delay in Land Handover	
331.	29.03.23	CGGC/KKH-02/HSED/DHC-449	Request for Recommendation Letter for Issuance of Fuel Storage License	
332.	29.03.23	CGGC/KKH-02/HSED/DHC-450	Environmental Fortnightly Training Report	
333.		CGGC/KKH-02/ED/DHC-451	Blasting Plan in Next Week	
334.		CGGC/KKH-02/TD/DHC-452	Related Issued on the Revised Design for K31 Area of KKH-02	
2.5. Dasu	Office Das	u-TL-01		
335.		PC/Dasusite/TL-01/2023-033	Submission Annual Mock Drill Plan for 2023	
336.		PC/Dasusite/TL-01/2023-034	Submission of Grievance Mechanism	
337.		PC/Dasusite/TL-01/2023-035	Data List of In-Migrants Pak Workforce & Daily Wagers Data for the Month of Feb, 2023	
338.	02.03.23	PC/Dasusite/TL-01/2023-036	Submission of List of Vehicles for the Month of Feb, 2023	
339.	02.03.23	PC/Dasusite/TL-01/2023-037	Submission of Weekly Progress Report	
340.	04.03.23	PC/Dasusite/TL-01/2023-038	Row Issues at Lower Kohistan and Palas Area	
341.	04.03.23	PC/Dasusite/TL-01/2023-039	Revised Drawing of Access Road for Grid Station	
342.	05.03.23	PC/Dasusite/TL-01/2023-040	Submission of Monthly Progress Report for February,2023	
343.		PC/Dasusite/TL-01/2023-041	Submission of Monthly Environment health & safety Report for February,2023	
344.		PC/Dasusite/TL-01/2023-042	Submission of Resume of HSE officer	
345.		PC/Dasusite/TL-01/2023-043	Notice-Increase of GST rate from 17% to 18%	
346.		PC/Dasusite/TL-01/2023-044	Submission of Weekly Progress Report	
347.		PC/Dasusite/TL-01/2023-045	Police Clearance Certificates of Pakistani staff	
348.	08.03.23	PC/Dasusite/TL-01/2023-046	Notice to Claim-Increase of GST rate from 17% to 18%	
349.		PC/Dasusite/TL-01/2023-047	Submission of Revised Monthly Environment health & safety Report for January 2023	
350.		PC/Dasusite/TL-01/2023-048	Failure to Install Fence and Stop Unauthorized Entry at Grid Station	
351.	13.03.23	PC/Dasusite/TL-01/2023-049	Submission of Weekly Progress Report	

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Sr.	Receiving	Letter No.	Subject	Remarks
No	Date	PC/Dasusite/TL-01/2023-050	•	
352.		PC/Dasusite/TL-01/2023-050	Submission of Water Quality Test Report Submission of Medical Screening Record of Kitchen Staff	
353.		PC/Dasusite/TL-01/2023-051	Submission of Weekly Progress Report	
354. 355.		PC/Dasusite/TL-01/2023-052	Equipment Installation at Grid Station	
		PC/Dasusite/TL-01/2023-053	Extension of Advance Payment Guarantee	
356. 357.		PC/Dasusite/TL-01/2023-055	Submission of Weekly Progress Report	
358.		PC/Dasu/TI-01/JS/23-002	Commercial Invoice for Interim Payment	
			Absence of Contractor's PM-DPM, Stringing -Erection and	
359.		PC/Dasusite/TL-01/2023-056	Equipment Installation Team	
2.6.		u-MW-01		
360.	-Office 01.03.23	CGGC/MW-01/ED/DHC-2861	Blasting Plan in Next Week of MW-01 (2023.02.27-2023.03.05)	
361.		CGGC/MW-01/ED/DHC-2866	Weekly Progress Report of MW-01 (2023.02.20-2023.02.26)	
			Submission of the Method Statement of Excavation and Support of	
362.	02.03.23	CGGC/MW-01/TD/DHC-2865	the Right Bank Abutment (D2)	
363.	02.03.23	CGGC/MW-01/FD/DHC-2867	Request for the Payment of 35# Interim Payment Certificate	
364.	02.03.23	CGGC/MW-01/TD/DHC-2868	Submission of the Design Documents of the Transmission Line D5	
365.	03.03.23	CGGC/MW-01/HRD/DHC-2869	Delegation of Power as General Project Manager	
366.	03.03.23	CGGC/MW-01/CD/DHC-2870	Draft Minutes of Meeting held on 31 January 2023 on Contractor's	
367.		CGGC/MW-01/CD/DHC-2871	Claim for Prolongation Cost 2nd Reminder Regarding Restoration of Uchar Bridge	
			Request for the Maximum Value of the River level Elevation in the	
368.	04.03.23	CGGC/MW-01/TD/DHC-2872	Kass Area During the Flood Discharge of the DHPP	
369.	03.03.23	CGGC/MW-01/TD/DHC-2873	Apply for Approval of Environmental Officer	
370.	05.03.23	CGGC/MW-01/CD/DHC-2874	Disbursement Schedule	
371.	06.03.23	CGGC/MW-01/HRD/DHC-2875	Visa Invitation Letter	
372.	07.03.23	CGGC/MW-01/CD/DHC-2876	Claim for Blast Incident -Submit Additional Particulars	
373.	08.03.23	CGGC/MW-01/GD/DHC-2877	Notification of Change of Office Address and Contact Number	
374.	07.03.23	CGGC/MW-01/ED/DHC-2878	Report on the Delay in Land Handover	
375.		CGGC/MW-01/ED/DHC-2879	Reply to Removal of Dumped material from Upstream of DTB Outlet and Downstream of Adit-03-2 Tunnel Outlet	
376.		CGGC/MW-01/HRD/DHC-2880	Submission of Staff Information List	
377.		CGGC/MW-01/TD/DHC-2881	The Convergence Measurements Data of MW-01 in February 2023	
378.		CGGC/MW-01/PD/DHC-2885	Assistance and Support on Custom Clearance	
379.		CGGC/MW-01/PD/DHC-2886	Reply about the Enhancement of Security of Expatriates	
380.		CGGC/MW-01/ED/DHC-2883	Reply to the Progress of Cut-off Wall Works of Starter Dam	
381.	10.03.23	CGGC/MW-01/ED/DHC-2884	Weekly Progress Report	
382.		CGGC/MW-01/CD/WAPDA-85	Questions for DB's Non-Binding Opinion of Crushing and Batching Plants	
383.		CGGC/MW-01/CD/DHC-2887	Additional Cost Claim due to Change in Legislation	
384.	12.03.23	CGGC/MW-01/CD/DHC-2888	Blasting Plan in Next Week Proposal for the Varied Works on Measures for Debris Flow (First	
385.	12.03.23	CGGC/MW-01/CD/DHC-2889	Stage )	
386.	12.03.23	CGGC/MW-01/CD/DHC-2890	The Response of the Security Administrative Issues	
387.	12.03.23	CGGC/MW-01/CD/DHC-2891	The Response of the Security Administrative Issues	
388.		CGGC/MW-01/HSED/DHC-2882	Site Security , Permission and Record Keeping	
389.	13.03.23	CGGC/MW-01/GD/WAPDA-85	Assistance for Operation of the SCO Signal Tower in Kass Camp	
390.	14.03.23	CGGC/MW-01/TD/DHC-2892	Submission of Method Statement of Excavation and Supporting of Right Bank Diversion Tunnel	
391.	15.03.23	CGGC/MW-01/CD/DHC-2893	Non-Adjustable Payable Amount	
392.		CGGC/MW-01/TD/DHC-2894	Submission of Design Drawings of Slope Excavation of Cable Carne	
393.		CGGC/MW-01/ED/DHC-2895	and Design Documents of Cable Crane (Revision 8 ) Letter on the Impact of Local Police Clashes on the Contractor	
			Construction  Perpert on EC's Political of Attendance	
394.		CGGC/MW-01/ED/DHC-2896	Report on FC's Refusal of Attendance Reply to the Commencement of Construction Works for Batching	
395.		CGGC/MW-01/ED/DHC-2897	Plant No2 # in Siglo Area	
396.		CGGC/MW-01/ED/DHC-2899	Reply to the Complaint by Special Communication Unit (SCO)	
397.	16.03.23	CGGC/MW-01/TD/DHC-2898	Submission the Third-Party Test Results of Material in January	
398.	17.03.23	CGGC/MW-01/ED/DHC-2900	Report of the Poor Temporary Road in the Uchar Nullah Affecting the Progress of Construction	
399.	17.03.23	CGGC/MW-01/ED/DHC-2901	Letter Regarding the Equipment Transportation Road of Cable Crane Platform in Right Bank	
400.	17.03.23	CGGC/MW-01/ED/DHC-2902	Weekly Progress Report	
401.	16.03.23	CGGC/MW-01/ED/DHC-2903	Monthly Progress Report	
402.	19.03.23	CGGC/MW-01/TD/DHC-2904	Submit the Test Results of Fauji LAC at Five Laboratories	
403.	18.03.23	CGGC/MW-01/HSED/DHC-2905	Reply to the Initiation of Tree Plantation Under the Contract	
404.		CGGC/MW-01/HSED/DHC-2906	Submission of the Monthly Environment Report in February 2023	
405.	18.03.23	CGGC/MW-01/HSED/DHC-2907	Submission of the Monthly OHS Report in February 2023	
406.	19.03.23	CGGC/MW-01/ED/DHC-2908	Blasting Plan in Next Week of MW-01 (2023.03.20-2023.03.06)	

Appendix E [9/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
407.		CGGC/MW-01/TD/DHC-2909	Submission of Layout Plan of the Anti -Seepage Dyke at the	
		CGGC/MW-01/HSED/DHC-2910	Diversion Tunnel Outlet The Closeouts of New Crush Plant Uchar	
408. 409.		CGGC/MW-01/HSED/DHC-2910	The Closeouts of New Crush Flant Ochai	
410.		CGGC/MW-01/TD/DHC-2912	Letter of Submitting Uchar Mixing Plant Rating Report and Concrete	
411.	22.03.23	CGGC/MW-01/TD/DHC-2913	Homogeneity Test Report Submission of the Construction Drawings of Division Tunnel Hoists	
		CGGC/MW-01/PD/DHC-2914	D1 (HSS)	
412.		CGGC/MW-01/FD/DHC-2914 CGGC/MW-01/ED/DHC-2915	Submission of Explosive Record to the Engineer  Notification of Working Time During Ramadan	
413. 414		CGGC/MW-01/HSED/DHC-2916	The Close outs of CR-02 Batching Plant	
<u>414.</u> 415.		CGGC/MW-01/TD/DHC-2917	Report of Earthquake	
+13. 416.		CGGC/MW-01/CD/DHC-2918	Request for Issue the Variation Order of Power Supply System for	
		CGGC/MW-01/HSED/DHC-2919	Uchar 1# Batch Plant and 1# Crushing Plant  Reply to the Initiation of Tree Plantation Under the Contract	
117. 118.		CGGC/MW-01/FISED/DHC-2919	Weekly Progress Report	
119.		CGGC/MW-01/PD/DHC-2921	Reply About Purchase Armoured Vehicles	
120.		CGGC/MW-01/HSED/DHC-2922	Security Issue at Camp Chilas	
121.		CGGC/MW-01/ED/DHC-2924	Blasting Plan in Next Week	
122.		CGGC/MW-01/TD/DHC-2923	Submission of Method Statement of the Concrete Construction of Initial Upstream Start Dam	
123.	28.03.23	CGGC/MW-01/TD/DHC-2925	Letter on Uchar Power Station Earthing System Plan	
124.		CGGC/MW-01/HSED/DHC-2926	Reply to the Potential High Voltage Electrical Cable Hazard in Right Bank Upstream of Bypass (Diversion ) Tunnel	
125.	26.03.23	CGGC/MW-01/HSED/DHC-2927	The Closeouts of CR-02 Batching Plant	
126.	29.03.23	CGGC/MW-01/HSED/DHC-2928	Closeouts of the Environmental Non-Compliances at the Starter Dam Site	
127.	30.03.23	CGGC/MW-01/CD/DHC-2929	Submission of the Statement Application for IPC 37	
128.		CGGC/MW-01/ED/DHC-2930	Weekly progress Report	
129.	30.03.23	CGGC/MW-01/ED/DHC-2931	Reply to NCR Related to Provision of Temporary Ventilation System in Right Bank Bypass Tunnel	
30.	30.03.23	CGGC/MW-01/ED/DHC-2932	Reply of the Poor Temporary Road in the Uchar Nullah	
131.	29.03.23	CGGC/MW-01/ED/DHC-2933	Reply to Cleaning of Debris in Right Bank in Front of Siglo Nullah	
	24 02 22	CGGC/MW-01/HRD/DHC-2934	Visa Invitation Letter	
432.				
2.7.	Das	u-MW-02		
2.7. Dasu	Das -Office	u-MW-02	Placting Plan in Next Week of MW 02 (2023 02 27 2023 03 05)	
<b>2.7.</b> <b>Das</b> u 433.	Das -Office 01.03.23	<b>u-MW-02</b> CGGC/MW-02/ED/DHC-2086	Blasting Plan in Next Week of MW-02 (2023.02.27-2023.03.05)  Weekly Progress Report of MW-02 (2023.02.20-2023.02.26)	
2.7. Dasu 133. 134.	Das -Office 01.03.23 01.03.23	u-MW-02	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-	
2.7. Dasu 133. 134.	Das -Office 01.03.23 01.03.23 02.03.23	U-MW-02  CGGC/MW-02/ED/DHC-2086  CGGC/MW-02/ED/DHC-2089  CGGC/MW-02/FD/DHC-2090	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02	
2.7. Dasu 133. 134. 135.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23	U-MW-02 CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-	
2.7. Dasu 133. 134. 135. 136.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge	
2.7. Dasu 133. 134. 135. 136. 137.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 08.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List	
2.7. Dasu 133. 134. 135. 136. 137. 138.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 08.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars	
2.7. Dasu 133. 134. 135. 136. 137. 138. 139.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover	
2.7. Dasu 133. 134. 135. 136. 137. 138. 1440.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23	U-MW-02  CGGC/MW-02/ED/DHC-2086  CGGC/MW-02/ED/DHC-2089  CGGC/MW-02/FD/DHC-2090  CGGC/MW-02/TD/DHC-2091  CGGC/MW-02/CD/DHC-2092  CGGC/MW-02/HRD/DHC-2093  CGGC/MW-02/ED/DHC-2094  CGGC/MW-02/TD/DHC-2095	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 1442.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 10.03.23	U-MW-02  CGGC/MW-02/ED/DHC-2086  CGGC/MW-02/ED/DHC-2089  CGGC/MW-02/FD/DHC-2090  CGGC/MW-02/TD/DHC-2091  CGGC/MW-02/CD/DHC-2092  CGGC/MW-02/HRD/DHC-2093  CGGC/MW-02/ED/DHC-2094  CGGC/MW-02/TD/DHC-2095  CGGC/MW-02/ED/DHC-2096	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 142.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/TD/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance	
2.7. Dasu 133. 134. 135. 136. 137. 138. 139. 140. 141. 141. 142. 143.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/TD/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 144. 144. 144. 145.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2092 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/TD/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 142. 143. 144.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/ED/DHC-2099	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 1442. 1443. 145. 146. 147.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/ED/DHC-2100 CGGC/MW-02/CD/DHC-2101	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January	
22.7.  Dasu 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 10.03.23 10.03.23 11.03.23 12.03.23 12.03.23 12.03.23 14.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/ED/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/ED/DHC-2100 CGGC/MW-02/CD/DHC-2101 CGGC/MW-02/CD/DHC-2101	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal	
2.7.  Dasu 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 1443. 1445. 1446. 147. 148.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 14.03.23 14.03.23 15.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2092 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/ED/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/TD/DHC-2095 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/CD/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January Submission the Third-Party Test Results of Material in January (1282) Non-Adjustable Payable Amount	
2.7.  Dasu 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 444. 445. 444.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 14.03.23 15.03.23 15.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/ED/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/CD/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January Submission the Third-Party Test Results of Material in January (1282)	
2.7. Dasu 433. 434. 435. 436. 437. 438. 440. 441. 445. 444. 445. 446. 447. 448. 449. 451.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 12.03.23 15.03.23 15.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/ED/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/ED/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/CD/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January (1282) Non-Adjustable Payable Amount Letter on the Impact of Local Police Clashes on the Contractor Construction Report on FC's Refusal of Attendance	
2.7. Dasu 433. 435. 435. 436. 437. 438. 439. 440. 441. 445. 446. 447. 448. 449. 450. 451. 452.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 14.03.23 15.03.23 15.03.23 14.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2092 CGGC/MW-02/FD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/FD/DHC-2096 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2099 CGGC/MW-02/PD/DHC-2099 CGGC/MW-02/ED/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/FD/DHC-2101 CGGC/MW-02/FD/DHC-2102 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2103 CGGC/MW-02/TD/DHC-2103	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January (1282) Non-Adjustable Payable Amount Letter on the Impact of Local Police Clashes on the Contractor Construction	
2.7. Dasu 133. 134. 135. 136. 137. 138. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150.	Das -Office 01.03.23 01.03.23 02.03.23 03.03.23 07.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 15.03.23 15.03.23 14.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/HRD/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/ED/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/CD/DHC-2099 CGGC/MW-02/ED/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2103 CGGC/MW-02/TD/DHC-2103 CGGC/MW-02/TD/DHC-2104	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January (1282) Non-Adjustable Payable Amount Letter on the Impact of Local Police Clashes on the Contractor Construction Report on FC's Refusal of Attendance The Proposal of Grounding Grid Connection Type for Powerhouse above EL.760 and Transformer Cavern above EL.772.5 Letter on Mobilization Plan for MW-02 Manpower and Equipment	
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433. 434. 435. 436. 437. 438. 440. 441. 442. 443. 444. 445. 446. 447. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460.	Das -Office 01.03.23 02.03.23 03.03.23 07.03.23 10.03.23 10.03.23 11.03.23 11.03.23 12.03.23 12.03.23 15.03.23 15.03.23 15.03.23 15.03.23 15.03.23 17.03.23 17.03.23 17.03.23 17.03.23	CGGC/MW-02/ED/DHC-2086 CGGC/MW-02/ED/DHC-2089 CGGC/MW-02/FD/DHC-2090 CGGC/MW-02/FD/DHC-2091 CGGC/MW-02/TD/DHC-2091 CGGC/MW-02/CD/DHC-2092 CGGC/MW-02/ED/DHC-2093 CGGC/MW-02/ED/DHC-2094 CGGC/MW-02/ED/DHC-2095 CGGC/MW-02/ED/DHC-2096 CGGC/MW-02/ED/DHC-2097 CGGC/MW-02/PD/DHC-2097 CGGC/MW-02/PD/DHC-2098 CGGC/MW-02/PD/DHC-2099 CGGC/MW-02/ED/DHC-2100 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/ED/DHC-2101 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2102 CGGC/MW-02/TD/DHC-2103 CGGC/MW-02/TD/DHC-2104 CGGC/MW-02/TD/DHC-2105 CGGC/MW-02/TD/DHC-2106 CGGC/MW-02/ED/DHC-2107 CGGC/MW-02/ED/DHC-2108 CGGC/MW-02/ED/DHC-2109 CGGC/MW-02/ED/DHC-2109 CGGC/MW-02/ED/DHC-2109 CGGC/MW-02/ED/DHC-2109 CGGC/MW-02/ED/DHC-2110 CGGC/MW-02/ED/DHC-2111	Weekly Progress Report of MW-02 (2023.02.20-2023.02.26) Request for the Payment of 35# Interim Payment Certificate of MW-02 2nd Reminder Regarding Restoration of Uchar Bridge Claim for Blast Incident - Submit Additional Particulars Submission of Staff Information List Report on the Delay in Land Handover The Convergence Measurements Data of MW-02 in February 2023 Weekly Progress Report Assistance and Support on Custom Clearance Reply About the Enhancement of Security of Expatriates Additional Cost Claim due to Change in Legislation Blasting Plan The Response of the Security Administrative Issues The Provision of Recommendation letter for Explosive license Renewal Submission the Third-Party Test Results of Material in January Submission the Third-Party Test Results of Material in January (1282) Non-Adjustable Payable Amount Letter on the Impact of Local Police Clashes on the Contractor Construction Report on FC's Refusal of Attendance The Proposal of Grounding Grid Connection Type for Powerhouse above EL.760 and Transformer Cavern above EL.772.5 Letter on Mobilization Plan for MW-02 Manpower and Equipment Report of the Poor Temporary Road in the Uchar Nullah Affecting the Progress of Construction Report About Access Road Interference in Switchyard Area Weekly Progress Report (2023.03.06-23.03.12) Monthly Progress Report	

Appendix E [10/20]

Sr. No	Receiving Date	Letter No.	Subject	Remarks
	19.03.23	CGGC/MW-02/ED/DHC-2115	Blasting Plan	
63.	23.03.23	CGGC/MW-02/TD/DHC-2116	Letter of Submitting Uchar Mixing Plant Rating Report and Concrete Homogeneity Test Report	
64.	22.03.23	CGGC/MW-02/TD/DHC-2117	Submission of the Concrete Construction Method Statement of 1# Drainage Tunnel and Exhaust Tunnel Invert Slab (D2)	
35.	23.03.23	CGGC/MW-02/PD/DHC-2118	Submission of Explosive Record to the Engineer	
66.	23.03.23	CGGC/MW-02/ED/DHC-2119	Notification of Working Time During Ramadan	
67.	24.03.23	CGGC/MW-02/TD/DHC-2120	Report of Earthquake	
		CGGC/MW-02/ED/DHC-2121	Weekly Progress Report (23.03.13-2023.03.19)	
		CGGC/MW-02/PD/DHC-2122	Reply About Purchase Armored Vehicles	
		CGGC/MW-02/ED/DHC-2123	Blasting Plan	
		CGGC/MW-02/HSED/DHC-2124	Security Issues at CT-02	
		CGGC/MW-02/CD/DHC-2125	Submission of the Statement Application for IPC37	
.73.		CGGC/MW-02/ED/DHC-2126 :u-LBRV-11	Weekly Progress Report	
	-Office	U-LDRV-11		
74.		ZEGL/WAPDA-Dasu/LBRV-11/23-01	Request for Release of Claims Payment	
75.		ZEG/DHC/LBRV-11/23-05	Request for Release of Claims Payment	
.9.		u-LBRV-12	respect to the load of dialine traymone	
	-Office			
76.	22.03.23	ZEGL/WAPDA-Dasu/LBRV-12/23-01	Request for Release of EOT Cost Claim Payment	
77.	29.03.23	ZEG/DHC/LBRV-12/23-04	Instruction to Complete Outstanding Work at Handed Over Resettlement Sites	
78.	30.03.23	ZEG/DHC/LBRV-12/23-05	Submission of Prolongation Cost Claim for EOT -1 & EOT-2 (Composite ) for the Period from June 25,2017 to September 30,2022	
	PCI-01R			
<u>ра</u> 79.	05.03.23	CGICOP-DASU-PCI-01R-PO-1677	Request for Provision of Wire Mesh (Metal Lath) before Plaster Work	
80.		CGICOP-DASU-PCI-01R-PO-1678	over all Joints Internally & Externally for Remaining Colony Buildings Delay in Mobilization due to Force Majeure under GCC clause 19.2 for Uchar Water Supply Works due to Exceptional adverse Climatic Conditions	
81.	06.03.23	CGICOP-DASU-PCI-01R-PO-1679	Request for Approval of DBs Manufacturer Drawings and Components Detail (Hostel Cat-2 A&B	
82.	08.03.23	CGICOP-DASU-PCI-01R-PO-1680	Submission of Interim Payment Application No 39	
83.		CGICOP-DASU-PCI-01R-PO-1681	Notice for Delay in Issuance of Clarification of Boundary Wall Design Part-2 & Right of Access to Site	
84.	10.03.23	CGICOP-DASU-PCI-01R-PO-1682	Reminder-1 for Delay in Issuance of Construction Drawings for Highlighted Portion & Delay in Possession of Site for Part-7	
85.	10.03.23	CGICOP-DASU-PCI-01R-PO-1683	Submission of Health and Safety Monthly Report February.2023	
86.	11.03.23	CGICOP-DASU-PCI-01R-PO-1684	Monthly Progress Report for the Month of February 2023	
187.	10.03.23	CGICOP-DASU-PCI-01R-PO-1685	Request for Sample Approval of (Intercom) for residence Category-2	
88.		CGICOP-DASU-PCI-01R-PO-1686	Approval of BASF Master Seal NP 472 Sealant Material	
89.		CGICOP-DASU-PCI-01R-PO-1687	Submission of Revised Monthly Environmental Monitoring Report Jan 2023	
90.	14.03.23	CGICOP-DASU-PCI-01R-PO-1688	Clarification of the M.s Fence - Railing at First Floor Backside Open Terrace of the Residence Category -1 Building	
91.	15.03.23	CGICOP-DASU-PCI-01R-PO-1689	Request to Postpone Vacation of Mr. Tateki Kan ( Resident Engineer ) Infrastructure Section DHC	
92.	17.03.23	CGICOP-DASU-PCI-01R-PO-1690	Delay in Approval -Consent of the Engineer for Telecommunication Works Within the Wapda Colony	
93.	18.03.23	CGICOP-DASU-PCI-01R-PO-1691	Request for Clarification for Construction of Guard Towers & Sentry (Security Guard ) Post	
94.	18.03.23	CGICOP-DASU-PCI-01R-PO-1692	Notice for Delay in Issuance of Change in Design at Central Canopy Portion of the community Center Building	
95.	18.03.23	CGICOP-DASU-PCI-01R-PO-1693	Notice for Delay In Issuance of Change in Design of the Internal Roads and Addition of the Slope at Drive Way Area	
96.		CGICOP-DASU-PCI-01R-PO-1694	Notice for Delay in Issuance of Change in Design for the Internal Roads	
97. 98.		CGICOP-DASU-PCI-01R-PO-1695 CGICOP-DASU-PCI-01R-PO-1696	Submission of Calibration Certificate (PCSIR Laboratories)  Notice for Delay due to Frequent Changes in Design for Under	
99.		CGICOP-DASU-PCI-01R-PO-1697	Progress Works at Residence Category -2 Notice for Delay in Issuance Instructions for Skirting all Around	
600.		CGICOP-DASU-PCI-01R-PO-1698	External Walls of the Residences Building Submission of Technical Data Sheet from Nippon Paints and Cost	
01.		CGICOP-DASU-PCI-01R-PO-1699	Proposal for Improvement in Design of Waterproofing Response to O & M of Basic Health Unit	
02.		CGICOP-DASU-PCI-01R-PO-1700	Submission of Variation Order # 45 for Additional Work of Supply & Installation of GI	
503. <b>32.12</b>	31.03.23 Dasu RV	CGICOP-DASU-PCI-01R-PO-1701	Extension of Advance Payment Guarantee	
	Office			
04.	03.03.23	KGL/Dasu-RV/23-027	Rain at Site	
05.	13.03.23	KGL/Dasu-RV/23-028	Submission of February 2023 Progress Report	-
06.	15.03.23	KGL/Dasu-RV/23-029	Slow Progress	
07.	17 03 23	KGL/Dasu-RV/23-030	Varied Works of Safety Railing and China Link Fence for Resettlement Villages	

## Appendix E [11/20]

	Receiving	Letter No.	Subject	Remarks
<b>No</b> 508.	Date 17 03 23	KGL/Dasu-RV/23-031	Response on Slow Progress	
509.		KGL/Dasu-RV/23-032	Notice Under Clause 43 Tax	
510.		KGL/Dasu-RV/23-033	Camping at Choochang Site 1	
511.		KGL/Dasu-RV/23-034	Site Timings During the Month of Ramadan	
512.		KGL/Dasu-RV/23-035	Submission of Interim Payment Certificate IPC No.14	
513.		KGL/Dasu-RV/23-036	Stoppage of Work at External Water Supply Line	
514.	30.03.23	KGL/Dasu-RV/23-037	Extension fo Advance Payment Guarantee	
	Dasu EM-0	1		
Dasu	Office		Follow up Response to Contractors Commercial Letters (as of 28th	
515.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0060	Feb 2023)	
516.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0063	Dasu Generator Control Device Installation for Approval	
517.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0044	Submission of the Employer's Nominee for Dispute Board	
518.	3.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0062	Disbursement Schedule	
519.	03.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0064	Clarification of Claim No. to Delayed Generation or Clarification of FI Number by Employer for Goods Declaration of Second Batch of Shipment	
520.	03.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0059	Estimated Budget of facilities for Police and Security forces at EM-01 Camp	
521.	03.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0065	Re-Submission of the updated(20230303) DASU EM01 Hydro Power Plant Programme of Performance v1.10	
522.	08.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0043	Reply to comments of Material change requested with letter No. 2022-0446	
523.	08.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0056	Response About labor Cost Index in Contract Price Adjustment	
524.	08.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0066	Request for D/O document and Application for Permits in Ghazi Barotha Warehouse for 1st Shipment	
525.	08.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0067	Payment of IPC No.03	
526.	08.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0068	Operation and Maintenance of Vehicles	
527.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0069	Notice of Claim Due to Sales Tax Increase to 18%	
528.	10.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0070	Follow up With Stamped Original Bill of Lading of Shipment No.1	
529.	10.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0071	Delay in Generation of Financial Instrument Number for Shipment No.2	
530.	13.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0072	Equipment and Materials Acceptance Sheet	
531.	13.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0075	Claim Additional Payment for December 2022-Temporary Storage Cost at Ghazi Barotha	
532.	13.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0076	Delay in Generation of Financial Instrument (FI ) Number	
533.	15.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0077	Follow Up Payment of IPC No.02	
534.	15.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0078	Customer Clarification for the Water Pressure of Generator Fire Protection System	
535.	15.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0080	Reminder for Providing Detail Concrete Pouring Program	
536.	16.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0079	Follow Up Response to Contractor's Commercial Letters (as of 15th March 2023)	
537.	16.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0081	Final Goods Declaration of Shipment No.1	
538.	16.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0083	Quarterly Progress Report,4Q 2022	
539.	17.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0073	OHSMP-EM-01 V4 and JHAs	
540.	17.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0074	Submission of Disbursement Schedule	
541.	18.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0085	Response to Letter No.72-Joint Site Inspection of WAPDA and DHC	
542.	20.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0086	Contractor's Request Regarding Outstanding WHT and ST Issue	
543.	20.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0087	Deduction in Payment (IPC No.03)	
544.	20.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0088	Dasu Generator FE Calculation Report of Stator Frame Upper Bracket Generator Load on Foundation for Approval	
545.	20.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0089	Dasu Equipment and Materials Acceptance Sheet	
546.	21.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0091	Submission of Revised Dasu Powerhouse Cavern Equipment Arrangement Drawing	
547.	21.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0092	Formal Application for Permits in Ghazi Barotha Ware House for 1st Shipment	
548.	27.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0094	Payment of IPC No.94	
549.	27.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0057	Re-Submission the Generator Firefighting P&ID and Design Memo	
550.	27.03.23	Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0093	Dasu U5 Stay Ring FAT Notification for Inspection (NFI) and Test Program	
551.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0096	Submission of Drawings for EM-01 Camp Site	
552.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0098	Monthly Progress Report February 2023	
553.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0100	Rotor Spider Assembly and Stator Foundation for Approval	
554.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-098	Reminder for Dasu Generator Control Device Installation for Approval	
555.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0101	Propose Time for Final Claim December 2022	
556.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-0102	Delayed Approval for Contractor's Technical Drawings  Joint Inspection and Acceptance for the Goods of 1st Shipment at	
557.		Dasu-EM-01-LET-JV-WAPDA /DHC-2023-097	Ghazi -Barotha Warehouse	
	Dasu RB-0' Office	14		
558.		IKAN/WAPDA/JALKOT/191	Appointment of Adjudicator	
555.		1	<u> </u>	<u> </u>

Appendix E [12/20]

**Outgoing Letters from DHC** 

Sr. No Date Letter No. Subject Remarks					
		1	1 -	11011101110	
1.1.	Genera		. IOWAIDA		
Lahore		••			
1.	01.03.23	DHC/LHR/WAPDA/GEN/zuh/23.040	Request for Approval Shifting of Sultan Zeb LA22 to Sr Construction Planner NP27		
2.	01.03.23	DHC/LHR/WAPDA/GEN/zuh/23.041	Request for Approval Naveed Iqbal Sr Downstream Management-Sr Quantity Engineer (L130)		
3.	07.03.23	DHC/LHR/WAPDA/GEN/aiq/23.042	Statement of Reimbursable Expenses Local Currency Portion December 2022		
4.	13.03.23	DHC/LHR/WAPDA/GENtm/23.043	Request for Consent of Inter Adjustment of Man-Months (MMs) for Halcrow Staff		
5.	14.03.23	DHC/LHR/WAPDA/GEN/aiq/23.044	Request for Approval from WAPDA Escalation OHS Staff hired by Haclrow for DHP-14		
6.	16.03.23	DHC/LHR/WAPDA/GEN/tm/23.045	Request Approval Additional MMs M Hamid Ch Sr GIS Professional L89		
7.	16.03.23	DHC/LHR/WAPDA/GEN/zuh/23.046	Request for Approval Shafiq Ahmad Jr M&E Profess (S&R) NP13 to Sr Migration Management L129 Repl Irfan Janjua		
8.	17.03.23	DHC/LHR/WAPDA/GEN/zuh/23.047	Request for Approval Conversion Position Ghulam Nabi Jr Livelihood to Jr Resettlement Professional L112		
9.	20.03.23	DHC/LHR/WAPDA/GEN/mkk/23.048	Shifting DHC Coordination Office Al-Maalik Plaza Davis Road to 5-H Gulberg-II, Lahore		
10.	21.03.23	DHC/LHR/WAPDA/GEN/aiq/23.049	Invoice Remuneration Local Currency February 23		
11.	28.03.23	DHC/LHR/WAPDA/GEN/you/23.050	Request Approval Change Designation Chief Engineer-DPM-A (Site) to Chief Coordinator K45		
12.	28.03.23	DHC/LHR/WAPDA/GEN/mkk/23.051	Request Termination NTC Telephone Numbers		
13.	29.03.23	DHC/LHR/WAPDA/GEN/mkk/23.052	Request for Issuance Multiple Entry Visa to Muhammad Zaman, Social-Resettlement Advisor-A		
14.	29.03.23	DHC/LHR/WAPDA/GEN/you/23.053	Request Approval Shifting M Hamza Baig Jr L14 to Sr Site Engineer (Tailrace, Outlet) L13.		
15.	31.03.23	DHC/LHR/WAPDA/GEN/aiq/23.054	Invoice (Remuneration) Foreign Currency Portion for February 2023- EURO		
16.	31.03.223	DHC/LHR/WAPDA/GEN/aiq/23.054	Invoice (Remuneration) Foreign Currency Portion for February 2023- JPY		
17.	31.03.23	DHC/LHR/WAPDA/GEN/aiq/23.055	Statement Reimbursable Expenses Foreign Currency Portion for February 2023-EURO		
18.	31.03.23	DHC/LHR/WAPDA/GEN/aiq/23.055	Statement Reimbursable Expenses Foreign Currency Portion for February 2023-JPY		
19.	31.03.23	DHC/LHR/WAPDA/GEN/aiq/23.055	Audit Payment Made to DHC (JV) for Period Oct. 2016 to Apr. 2020		
Dasu off 20.	01.03.23	DHC/Dasu/WAPDA/GEN/you/23-259	2Security Arrangement for Travelling of CCECC Expatriate	1	
21.	01.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-260	Payment of Project Allowance to 115 AHHS of Various Villages		
22.	01.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-261	Non Receiving of SMR Allowances Cheques by the PAPS		
23.	01.03.23	DHC/Dasu/WAPDA/GEN/you/23-262	Security Arrangement for Travelling of CGGC Expatriate		
24.	01.03.23	DHC/Dasu/WAPDA/GEN/you/23-263	Security Arrangement for Travelling of CCECC Expatriate		
25.	01.03.23	DHC/Dasu/WAPDA/GEN/you/23-264	Security Arrangement for Travelling of MSC Expatriate		
26.	02.03.23	DHC/Dasu/WAPDA/GEN/myb/23-265	Security Arrangements for Travelling of DHC Expatriate (Mr.Hirotaka Koizumi & Mr.Okan Alper Koruk)		
27.	02.03.23	DHC/Dasu/WAPDA/GEN/myb/23-266	Security Arrangements for Travelling of DHC Expatriate (Mr.Neil Napoleon)		
28.	03.03.23	DHC/Dasu/WAPDA/GEN/you/23-267	Security Arrangement for Travelling of CGGC Expatriates		
29. 30.		DHC/Dasu/WAPDA/GEN/you/23-268 DHC/Dasu/WAPDA/GEN/you/23-269	Security Arrangement for Travelling of CCECC Expatriates		
31.	03.03.23	DHC/Dasu/WAPDA/GEN/you/23-269 DHC/Dasu/WAPDA/GEN/jf/23-270	Revised Security Arrangement for Travelling of CCECC Expatriates  Construction of BOX Culvert Causeway at Uchar Nullah		
51.	03.03.23	DITO/Dasu/WAT DA/GETV/JI/25-270	Request for Arrangement of Security for the Travelling of DHC		
32.	03.03.23	DHC/Dasu/WAPDA/GEN/you/23-271	Expatriates form Islamabad to Neelam Jhelum Hydropower Project and Back as a Special Case		
33.	03.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-272	Application Regarding Self-Managed Relocation (SMR)		
34.	05.03.23	DHC/Dasu/WAPDA/GEN/you/23-273	Revised Security Arrangement for Travelling of CCECC Expatriates	<u> </u>	
35.	05.03.23	DHC/Dasu/WAPDA/GEN/you/23-274	Security Arrangement for Travelling of CGGC Expatriates	ļ	
36.	05.03.23	DHC/Dasu/WAPDA/GEN/you/23-275	Security Arrangement for Travelling of CCECC Expatriates  Request for Approval of Two days' Workshop with Religious Leaders	1	
37.	06.03.23	DHC/Dasu/WAPDA/GEN/rob/23-276	Request for Approval of Two days' Workshop with Religious Leaders (Imams Khateebs) for Creating Awareness on Women and Girls Education from and Islamic Perspective		
38.	06.03.23	DHC/Dasu/WAPDA/GEN/you/23-277	Security Arrangement for Travelling of CGGC Expatriates		
39.	06.03.23	DHC/Dasu/WAPDA/GEN/myb/23-278	Revised Security Arrangement for Travelling of DHC Expatriates (Mr.Neil Napoleon)		
40.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-279	Visit of Joint Team Shatial Nullah to Reservoir End Point Area-5		
41.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-280	Visit of Joint Team Shatial Nullah to Reservoir End Point Area-4		
42.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-281	Visit of Joint Team Shatial Nullah to Reservoir End Point Area-2		
43.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-282	Visit of Joint Team Shatial Nullah to Reservoir End Point Area-3	ļ	
44.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-283	Visit of Joint Team Shatial Nullah to Reservoir End Point Area-1	1	
45. 46	07.03.23 07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-284 DHC/Dasu/WAPDA/GEN/sad/23-285	Visit of Joint Team Shatial Limits to Shatial Nullah Area-5 Visit of Joint Team Shatial Limits to Shatial Nullah Area-4	-	
46. 47.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-285 DHC/Dasu/WAPDA/GEN/sad/23-286	Visit of Joint Team Shatial Limits to Shatial Nullah File-3 Part-A	<del>                                     </del>	
48.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-287	Visit of Joint Team Shatial Limits to Shatial Nullah Area-2	1	
49.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-288	Visit of Joint Team Shatial Limits to Shatial Nullah Area-1		
50.	07.03.23	DHC/Dasu/WAPDA/GEN/sad/23-289	Security Arrangement for Travelling of PCCC Expatriates Security Arrangements for Travelling of DHC Expatriate (Mr.Burhan		
51.	07.03.23	DHC/Dasu/WAPDA/GEN/myb/23-290	Arioz) Security Arrangements for Travelling of DHC Expatriates ( Mr.Ario		
52.	07.03.23	DHC/Dasu/WAPDA/GEN/myb/23-291	Asayama)		

## Appendix E [13/20]

Sr. No	Date	Letter No.	Subject	Remarks
53.	08.03.23	DHC/Dasu/WAPDA/GEN/myb/23-292	Security Arrangements for Travelling of DHC Expatriate (Mr. Neil Napoleon)	
54.	08.03.23	DHC/Dasu/WAPDA/GEN/myb/23-292	Security Arrangements for Travelling of DHC Expatriate (Mr. Neil Napoleon)	
55.	08.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-293	Application Regarding Self-Managed Relocation (SMR)	
56.	08.03.23	DHC/Dasu/WAPDA/GEN/sad/23-294	Request for Review of GIS Report	
57.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-295	Security Arrangement for Travelling of CCECC Expatriates	
58.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-296	Security Arrangement for Travelling of CGGC Expatriates	
59.	08.03.23	DHC/Dasu/WAPDA/GEN/amr/23-297	Application Regarding Self-Managed Relocation (Mr. Raheem Dad)	
60.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-298	Security Arrangement for Travelling of CCECC Expatriates	
61.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-299	Sharing of Present Employee List along with Police Clearance	
		·	Certificate data Working under DHPP	
62.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-300	Security Arrangement for Travelling of PCCC Expatriates	
63.	08.03.23	DHC/Dasu/WAPDA/GEN/you/23-301	Security Arrangement for Travelling of CGGC Expatriates	
64.	10.03.23	DHC/Dasu/WAPDA/GEN/you/23-302	Up-Dated Revenue Record of Kass Disposal Area-1 (Files-1 & 3)	
65.	10.03.23	DHC/Dasu/WAPDA/GEN/sad/23-303	Land Revenue Survey of New Additional Land for Areas at A-1 & A-2 at Zero Point KKH-01 (07-09M)	
66.	10.03.23	DHC/Dasu/WAPDA/GEN/myb/23-304	Security Arrangements for Travelling of DHC Expatriates (Mr. Masud Karim & Kato)	
67.	12.03.23	DHC/Dasu/WAPDA/GEN/sad/23-305	Request for Revenue Survey for New Additional Land of Solid Waste Area at Kaigah at RD 24k+24k+700.	
68.	13.03.23	DHC/Dasu/WAPDA/GEN/you/23-306	Security Arrangement for Travelling of CGGC Expatriates	
69.	13.03.23	DHC/Dasu/WAPDA/GEN/tm/23-307	MPR No.103 for the Month of February 2023 under Assignment-B	
70.	13.03.23	DHC/Dasu/WAPDA/GEN/you/23-308	Security Arrangement for Travelling of PCCC Expatriates	
71.	14.03.23	DHC/Dasu/WAPDA/GEN/you/23-309	Security Arrangement for Travelling of CCECC Expatriates	
72.	14.03.23	DHC/Dasu/WAPDA/GEN/you/23-310	Security Arrangement for Travelling of CGICOP Expatriates	
		•	Comments on Application Regarding Self-managed Relocation (Abdul	
73.	14.03.23	DHC/Dasu/WAPDA/GEN/amr/23-311	Ghani s/0 Dosham khan)  Correction in Record Against Application Submitted by Gul Zada So	
74.	14.03.23	DHC/Dasu/WAPDA/GEN/amr/23-312	Afsar Khan RO Siglo Seo District Kohistan	
75.	15.03.23	DHC/Dasu/WAPDA/GEN/you/23-313	Security Arrangement for Travelling of CGGC Expatriates	
76.	15.03.23	DHC/Dasu/WAPDA/GEN/myb/23-314	Security arrangement for traveling of DHC Expatriate (Mr. Kazuo Kato)	
77.	15.03.23	DHC/Dasu/WAPDA/GEN/sad/23-315	Extraction of Sand by Locals Along KKH-01 (K-7-K8)	
78.	16.03.23	DHC/Dasu/WAPDA/GEN/you/23-316	Security Arrangement for Traveling of DHC Expatriate (Mr. T. Kan)	
79.	16.03.23	DHC/Dasu/WAPDA/GEN/you/23-317	Security Arrangement for Travelling of CGGC Expatriates	
80.	16.03.23	DHC/Dasu/WAPDA/GEN/you/23-318	Security Arrangement for Travelling of CCECC Expatriates	
81.	16.03.23	DHC/Dasu/WAPDA/GEN/you/23-319	Security Arrangement for Travelling of PCCC Expatriates	
82.	17.03.23	DHC/Dasu/WAPDA/GEN/you/23-320	Security Arrangement for Traveling of DHC Expatriate (Mr. Nishimiya, T Kan,Ali Onur)	
83.	18.03.23	DHC/Dasu/WAPDA/GEN/you/23-321	Security arrangement for traveling of DHC Expatriate (Mr. Hirotaka Koizumi)	
84.	18.03.23	DHC/Dasu/WAPDA/GEN/you/23-322	Security Arrangement for Traveling of DHC Expatriate (Mr. Fidencio Mendez)	
85.	18.03.23	DHC/Dasu/WAPDA/GEN/you/23-323	Security Arrangement for Travelling of CGGC Expatriates	
86.	20.03.23	DHC/Dasu/WAPDA/GEN/you/23-324	Security Arrangement for Travelling of CGGC Expatriates	
87.	18.03.23	DHC/Dasu/WAPDA/GEN/hn/23-325	Request for Hydraulic Design Data of Basha Dam	
88.	20.03.23	DHC/Dasu/WAPDA/GEN/you/23-326	Security Arrangement for Travelling of CCECC Expatriates	
89.	21.03.23	DHC/Dasu/WAPDA/GEN/mmk/23-327	Training on Roller Compacted Concrete (RCC) and OHS	
90.	22.03.23	DHC/Dasu/WAPDA/GEN/myb/23-328	Security Arrangements for travelling of DHC Expatriates (Mr.J.Fukuwatari)	
91.	22.03.23	DHC/Dasu/WAPDA/GEN/myb/23-329	Security Arrangements for travelling of DHC Expatriates (Mr. Serkan)	
92.	22.03.23	DHC/Dasu/WAPDA/GEN/myb/23-330	Security Arrangements for travelling of DHC Expatriates (Mr. Masud Karim)	
93.	22.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-331	Approval of 01 affected Households of Mr. Essa wall Summar Nullah Missing in Original Household List	
94.	22.03.23	DHC/Dasu/WAPDA/GEN/you/23-332	Security Arrangement for Travelling of CGGC Expatriates	
95.	23.03.23	DHC/Dasu/WAPDA/GEN/you/23-333	Security Arrangement for Travelling of CCECC Expatriates	
96.	23.03.23	DHC/Dasu/WAPDA/GEN/you/23-334	Security Arrangement for Travelling of CCECC Expatriates  Security Arrangement for Travelling of PCCC Expatriates	
97.	23.03.23	DHC/Dasu/WAPDA/GEN/you/23-335	Security Arrangement for Travelling of CCECC Expatriates  Security Arrangement for Travelling of CCECC Expatriates	
98.	23.03.23	DHC/Dasu/WAPDA/GEN/you/23-336	Revised Security Arrangement for Travelling of CCECC Expatriates	
99.	25.03.23	DHC/Dasu/WAPDA/GEN/you/23-337	Security Arrangement for Travelling of DHC Expatriates	
100.	23.03.23	DHC/Dasu/WAPDA/GEN/amr/23-338	Compensation Payment of Community Mosques Located in already Acquired DHPP Area	
101.	23.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-338	Request for Approval of Funds for Commercial Structure Situated at Various Locations	
102.	25.03.23	DHC/Dasu/WAPDA/GEN/you/23-340	Security Arrangement for Travelling of CGICOP Expatriates	
103. 104.	25.03.23 25.03.23	DHC/Dasu/WAPDA/GEN/you/23-341 DHC/Dasu/WAPDA/GEN/zic/23-342	Security Arrangement for Travelling of PCCC Expatriates Request for Performance Review of Newly Hired Traffic Engineer at	
104.	25.03.23	DHC/Dasu/WAPDA/GEN/you/23-343	DHPP Security Arrangement for Travelling of CGGC Expatriates	
106.	26.03.23	DHC/Dasu/WAPDA/GEN/you/23-344	Security Arrangement for Travelling of CCECC Expatriates	
107.	27.03.23	DHC/Dasu/WAPDA/GEN/you/23-345	Security Arrangement for Travelling of CCECC Expatriates	
108.	27.03.23	DHC/Dasu/WAPDA/GEN/you/23-346	Security Arrangement for the Travelling of CGGC Expatriates	
109.	27.03.23	DHC/Dasu/WAPDA/GEN/you/23-347	Security Arrangements for Travelling of GEPC Expatriates	
110.	27.03.23	DHC/Dasu/WAPDA/GEN/you/23-348	Security Arrangement for Travelling of CCECC Expatriates Security Arrangements for Travelling of DHC Expatriates a Special	
111.	27.03.23	DHC/Dasu/WAPDA/GEN/you/23-349	Case ( Mr.Hironobu Nishimiya & Mr.Tateki Kan)	
112.	28.03.23	DHC/Dasu/WAPDA/GEN/you/23-350	Revised Security Arrangement for Travelling of CCECC Expatriates	
113.	29.03.23	DHC/Dasu/WAPDA/GEN/you/23-351	Security Arrangement for Travelling of PCCC Expatriates  Security Arrangements for Travelling of DHC Expatriate ( Mr.Neil	
114.	29.03.23	DHC/Dasu/WAPDA/GEN/you/23-352	Napoleon )	
115.	29.03.23	DHC/Dasu/WAPDA/GEN/you/23-353	Security Arrangement for Travelling of CGGC Expatriates	
116.	29.03.23	DHC/Dasu/WAPDA/GEN/you/23-354	Security Arrangement for Travelling of GEPC Expatriates	
117.	30.03.23	DHC/Dasu/WAPDA/GEN/you/23-355	Revised Security Arrangement for Travelling of DHC Expatriates	

Appendix E [14/20]

	Appendix E [14/2					
Sr. No	Date	Letter No.	Subject	Remarks		
118.	30.03.23	DHC/Dasu/WAPDA/GEN/nhs/23-355	Payment of Project Allowance to 100 AHHS of Various Villages			
119.		DHC/Dasu/WAPDA/GEN/you/23-356	Security Arrangement for Travelling of CGGC Expatriates			
120.		DHC/Dasu/WAPDA/GEN/you/23-357	Security Arrangement for Travelling of CCECC Expatriates			
1.2.	Dasu-R	AR-01				
Dasu of	fice		Onderstands On the Olaine Bordaining to Estamaion of Occasional and			
121.	17.03.23	DHC/Dasu/WAPDA/RAR-01/cad/23-032	Contractor's Cost Claim Pertaining to Extension of Guarantees and Insurance Policies			
122.	30.03.23	DHC/Dasu/WAPDA/RAR-01/cad/23-033	Contractors Interim Cost Claim (Quantification) for on- Site Management Overhead Cost During Extended Time (EOT No.1 and Eot No.2)			
1.3.	Dasu-R	AR-02				
Dasu of	ffice					
123.	03.03.23	DHC/Dasu/WAPDA/RAR-02/CAD/23-033	Explanatory Note on Engineers Recommendation for Termination of the Contract			
124.	15.03.23	DHC/Dasu/WAPDA/RAR-02/CAD/23-040	Proposal of Offices for the Engineer and Employer at Barseen Camp			
1.4.	Dasu-K	KH-01				
Dasu of	TICE	T	Adjustment of Khyber Pakhtunkhwa Sales Tax (KPST) from the			
125.	03.03.23	DHC/Dasu/WAPDA/KKH-01/CAD/23-077	Contract Price			
126.	10.03.23	DHC/Dasu/WAPDA/KKH-01/bth/23-083	Request for Obtaining NOC from NHA regarding KKH-01 Tunnel's CB Design and Specification.			
127.	10.03.23	DHC/Dasu/WAPDA/KKH-01/CAD/23-084	Interim Payment Certificate No. 30			
128.	14.03.23	DHC/Dasu/WAPDA/KKH-01/hh/23-090	Sample Delivery Schedule of Project Material to the 3rd Party Laboratories			
129.	17.03.23	DHC/Dasu/WAPDA/KKH-01/CAD/23-097	Contractor's Cost Claim Pertaining to Extension of Guarantees and			
			Insurance Policies.			
130.	18.03.23	DHC/Dasu/WAPDA/KKH-01/nak/23-101	Damages to SCO Assets during Construction of Relocated KKH			
131.	19.03.23	DHC/Dasu/WAPDA/KKH-01/cad/23-104	Request for provision of Bitumen Grade 60-70 Bulk Rates from Attock Petroleum for the purpose of Price Adjustment			
1.5.	Dasu-K	KH-U3	i caolean for the parpose of Filice Aujustinetit			
Dasu of		KI1-02				
			Contractors Submission of Commercial Proposal for Construction of			
132.	01.03.23	DHC/Dasu/WAPDA/KKH-02/CAD/23-046	Tunnels and Bridges			
133.	05.03.23	DHC/Dasu/WAPDA/KKH-01/OHS/23-049	KKH-02-Initial Incident Report - Level-4			
134.	04.03.23	DHC/Dasu/WAPDA/KKH-01/you/23-050	Request for Increase of Security Forces on Site			
135.	07.03.23	DHC/Dasu/WAPDA/KKH-01/ohs/23-054	Incident Alert of Level-4 Fatal incident Happened on 04-03-2023			
136.	08.03.23	DHC/Dasu/WAPDA/KKH-01/ohs/23-056	Request to District Commissioner (DC) Office Dasu Kohistan for			
137.	10.03.23	DHC/Dasu/WAPDA/KKH-01/cad/23-057	Issuance NOC for Renewal of Explosive License No KPK.SP-883-E Interim Payment Certificate No# 05			
138.	24.03.23	DHC/Dasu/WAPDA/KKH-02/TNK/23-075	Priority of Geotechnical Investigation for Tunnels and Landslide			
			23.03.27-(077)-KKH-02-Detail Incidetn Investigation Report of Level-4			
139.	27.03.23	DHC/Dasu/WAPDA/KKH-02/OHS/23-077	Fatal incident Happened at K54+180			
1.6.	Dasu-T	L-01				
Dasu of		DUIC/DAMADDA/TL 04/1/02 004	D to D. I			
140. 141.	01.03.23	DHC/Dasu/WAPDA/TL-01/cad/23-024 DHC/Dasu/WAPDA/TL-01/mrz/23-026	Request for Release of Performance Guarantee  Nomination of Representative for Checking C2 Power House Neelum			
142.			Jhelum Principle of Claim Project Manager Assessment- Contractors Claim for			
142.	07.03.23	DHC/Dasu/WAPDA/TL-01/cad/23-028	Re-Handing of Excavated Material Within the Grid Station			
143.	27.03.23	DHC/Dasu/WAPDA/TL-01/cad/23-038	Extension of Advance Payment Guarantee			
1.7.	Dasu-M	IW-01				
144.	01.03.23	DHC/Dasu/WAPDA/MW-01/nk/23-173	Recommendation letter for Custom Clearance of the Imported Equipmen	t		
174.	01.00.20		of the Gini Natural Pozzolan Processing Plant Sample Delivery Schedule of Project Material to the 3rd Party			
145.	01.03.23	DHC/Dasu/WAPDA/MW-01/hh/23-176	Laboratories			
146.	02.03.23	DHC/Dasu/WAPDA/MW-01/nk/23-177	Request for Appointment of Mr.Burhan ARIOZ (Electrical Engineer) for Preparation of Bidding Documents of HFO Plants			
147.	02.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-179	Request to Provide the PESCO Billing Rates in Respect of VO-06			
148.	03.03.23	DHC/Dasu/CGGC/MW-01/you/23-182	Application			
149.	05.03.23	DHC/Dasu/WAPDA/MW-01/zic/23-186	Submission of Utilization Record of Coarse and Fine Aggregates till December 2022			
150.	08.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-190	Question(s) for Dispute Board's Non-Binding Opinion Under GC Sub- Clause 20.4			
151.	10.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-191	Extension of CAR and Third-Party Insurance Policy			
152.	09.03.23	DHC/Dasu/WAPDA/MW-01/zic/23-192	Submission of Utilization Record of Coarse and Fine Aggregate for			
153.	09.03.23	DHC/Dasu/WAPDA/MW-01/you/23-193	December 2022 Visa Invitation Letter	+		
154.	09.03.23	DHC/Dasu/WAPDA/MW-01/you/23-193 DHC/Dasu/WAPDA/MW-01/cad/23-198	Claim No. 1 - Engineer's Principle Response to Head Office Overheads	†		
155.	12.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-202	-Employer's Assistance and Support in Custom Clearance			
156.	12.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-203	Contractor's Response to Enhancement of Security of Expatriates			
157.	13.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-204	Attested Translation of Documents	1		
158.	14.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-208	Enhancement of Security of Expatriates -Armoured Vehicles	-		
159.	17.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-216	Request to Provide the PESCO Billing Rates in Respect of VO-06  Question(s) for Dispute Board's Non-Binding Opinion Under GC Sub-	+		
160.	17.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-218	Clause 20.2 Crushing & Batching Plants			
161.	20.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-223	Site Security, Permission and Record Keeping Purchase of Armored Vehicle for Enhancement of Security of Expatriates	+		
162. 163.	20.03.23 27.03.23	DHC/Dasu/WAPDA/MW-01/cad/23-235 DHC/Dasu/WAPDA/MW-01/shj/23-236	Interim Payment Certificate No # 36- for the Month of Jan-2023	1		
164.	27.03.23	DHC/Dasu/WAPDA/MW-01/shj/20-230	Establishment of Lay-By Area at Kuzabanda	†		
165.	27.03.23	DHC/Dasu/WAPDA/MW-01/you/23-238	Security Issues at Gini Camp Chilas			
166.	31.03.23	DHC/Dasu/WAPDA/MW-01/you/23-249	Claim No.1- Engineers Principle Response to Prolongation Costs			
1.8 Da	su-MW-02					

Appendix E [15/20]

			Appendix	
Sr. No	Date	Letter No.	Subject	Remarks
	Dasu Office		-	l
167.	08.03.23	DHC/Dasu/WAPDA/MW-02/ohs/23-075	Request to District Commissioner (DC) Office Dasu Kohistan for Issuance NOC for Renewal of Explosive License No KPK.SP-866-E	
168.	08.03.23	DHC/Dasu/WAPDA/MW-02/SK/23-076	Submission of Design Documents of HSS Submit Schedule in 2023 (HSS)	
169.	09.03.23	DHC/Dasu/WAPDA/MW-02/cad/23-077	Reminder - Extension of Insurance Policies due to the Extension of Time	
170.	10.03.23	DHC/Dasu/WAPDA/MW-02/cad/23-081	Extension of CAR and Third-Party Insurance Policy	
171.	12.03.23	DHC/Dasu/WAPDA/MW-02/cad/23-084	Contractor's Response to Enhancement of Security of Expatriates (Armored Vehicles)	
172.	12.03.23	DHC/Dasu/WAPDA/MW-02/cad/23-086	Employer's Assistance and Support in Custom Clearance	
173.	14.03.23	DHC/Dasu/WAPDA/MW-02/cad/23-088	Enhancement of Security of Expatriates - Armoured Vehicles	
174.	15.03.23	DHC/Dasu/WAPDA/MW-02/ohs/23-089	Request for Issuance of Recommendation Letter for the Renewal of Temporary Explosive License No. KPK.SP-866-E	
175.	27.03.23	DHC/Dasu/WAPDA/MW-02/CA/23-099	MW-02-Purchase of Armoured Vehicles for Enhancement of Security Expatriates	
176.	27.03.23	DHC/Dasu/WAPDA/MW-02/CA/23-100	Interim Payment Certificate No # 36- for the Month of Jan-2023	
177.	27.03.23	DHC/Dasu/WAPDA/MW-02//23-101	23.03.27-(101)-MW-02-Justification for Issuance of Interim payment Certificate NO # 36	
1.9 Da	su LBRV-11		os amounte 110 % oo	
	asu Office			1
178.	11.03.23		Non-Handed Over Resettlement Site Khoshe Site-02 Link-2	
179.	14.03.23 asu-LBRV-12		Feasibility of Water Seeping Out Leaking out from K9 Tunnel	J
	i office	•		
180.		DHC/Dasu/WAPDA/LBRV-12/pls/23-005	Submission of Final Extension of Time	
	asu-PCI-01F			
	u office	I	Ta	1
181. <b>1.13</b>	06.03.23 Dasu PCI-02	IDHC/Dasu/WAPDA/PCI-01R/CAD/23-063	Submission of Ten (10) Sets of Bidding Documents	<u> </u>
	Jasu PCI-02 Joffice			
	01.03.23	DHC/Dasu/WAPDA/PCI-02/CAD/23-007	Evaluation Report on Pre-Qualification of Applications (Revision-02)	
183.	23.03.23	DHC/Dasu/WAPDA/PCI-02/CAD/23-008	Evaluation of Pre-Qualification Applications -Clarification No. 02	
	su EM-01			
Das	u Office	T	Tallaur In far Income and Calca Tayon Evenution Contification of 2nd	1
184.	01.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-058	Follow Up for Income and Sales Taxes Exemption Certificates of 2nd Shipment	
185.	02.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-061	Reminder- Establishment of Dispute Board (DB)	
	02.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-062	Clarification on Employers Agreement with Local land Owners-Claim No.C-05	
187.	03.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-064	Request for Indices Used in Other WAPDA Contracts (Warsak & Mangla Refurbishment Projects) for Contract Price Adjustment	
188.	03.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-065	Reminder- Establishment of Dispute Board (DB)	
189.	08.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-073	Request for Delivery Order to Shipping Line of 1st Shipment	
190. 191.	09.03.23 09.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-074 DHC/Dasu/WAPDA/EM-01/CAD/23-075	Operation and Maintenance of Vehicles  Application for Permits in WAPDA Ghazi Barotha Warehouse for 1st Shipment	
192.	10.03.23	DHC/Dasu/WAPDA/EM-01/CAD/23-076	Request for Handing over of Stamped Original Bill of Lading of Shipment No. 1	
193.	15.03.23	DHC/Dasu/WAPDA/EM-01/sn/23-079	Reminding of Basic Deign Parameters for 765kV Equipment and Shunt Reactor Capacity	
194.	16.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-084	Final Goods Declaration of Shipment No. 1 and Request to Release Payment of IPC NO. 2	
195.	16.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-085	Follow-Up for Payment of IPC No. 02 & Contractor's Notice of Right to Suspend	
196.	19.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-089	Soliperium Follow-up for Income and Sales Taxes Exemption Certificates of 2nd Shipment	
197.	21.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-090	Interim Payment Certificate (IPC) No. 03	
198.	21.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-092	Contractor's Request Regarding Outstanding WHT and ST Issues	
199.	22.03.23	DHC/Dasu/WAPDA/EM-01/cad/23-093	Formal Application for Permits in Ghazi Barotha Warehouse for 1st	
	su-LADP	1	Shipment	
Dasu O				
200.	04.03.23	DHC/Dasu/WAPDA/LADP/ys/23-005	GIS Data of the Resettlements Prepared up to Date	
1.17 Da	su-SP-01	.,		
	su-RB-14	DUOD AVARRAGE VICTORIA	TA	1
201.	11.03.23	DHC/Dasu/WAPDA/RB-14/mfn/23-002	Appointment of Adjudicator - Draft Adjudicator Agreement	<u> </u>
<u></u>		2.	To Contractors	
2.1 RA				
	Office	DHC/Doon/CCECC/DAD 04/ cod/90 003	Notice of Claim Ingresses in Bota of Calas Tay from 470/ to 400/	1
1. 2.	02.03.23 04.03.23	DHC/Dasu/CCECC/RAR-01/ cad/23-027 DHC/Dasu/CCECC/RAR-01/ cad/23-028	Notice of Claim- Increase in Rate of Sales Tax from 17% to 18%  Extension of the Contractors Workmen's Compensation (WC) & Contractors All Risk (CAR) Insurance Policy	
3.	08.03.23	DHC/Dasu/CCECC/RAR-01/ zic/23-029	Joint Site Inspection of WAPDA and DHC	
4.	09.03.23	DHC/Dasu/CCECC/RAR-01/ bth/23-030	Work Progress Enhancement of Komila Bypass and RAR-01	1
5.	10.03.23	DHC/Dasu/CCECC/RAR-01/ bth/23-031	Topographic Survey of Kass Dumping Area at K2+650	
2.2 RA		-		
	u office	DHC/Dacy/CGCC/BAB 00/CAD/00 004	Notice of Claim Exceptionally Advance Climatic Conditions	
6. 7.	06.03.23 06.03.23	DHC/Dasu/CGGC/RAR-02/CAD/23-034 DHC/Dasu/CGGC/RAR-02/okk/23-035	Notice of Claim- Exceptionally Adverse Climatic Conditions Slope Slide in 37+760-37+790	
8.	08.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-036	Selection of Sole Member for the Dispute Board	1
9.	13.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-037	Claim for Extension of Bank Guarantees-Translation of Documents	
10.	13.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-038	Claim for Blast Incident- Submission of Additional Particulars	

## Appendix E [16/20]

Sr. No	Date	Letter No.	Subject	Remarks
11.	14.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-039	Extension of Advance Payment Guarantees	Kemarks
12.	15.03.23	DHC/Dasu/CGGC/RAR-02/CkK/23-040	Proposal of Offices for the Engineer and Employer at Barseen Camp	
13.	25.03.23	DHC/Dasu/CGGC/RAR-02/OKK/23-040	Notice of Work Stoppage by Locals at Gayal Work Area	
			Requirement of Additional Particulars for Claim on Account of Delayed	
14.	30.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-042	Commissioning - Extension of Bank Guarantees	
			Final Reminder in Respect of the Extension of Advance Payment	
15.	27.03.23	DHC/Dasu/CGGC/RAR-02/cad/23-043	Guarantees	
16.	28.03.23	DHC/Dasu/CGGC/RAR-02/Okk/23-044	Slope Slide Between Kms 37+760 - 37+790	
2.3 KK				
	Office			
17.	02.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-074	Additional Structure for Improvement of Khushe Access Road VO-008	
18.	02.03.23	DHC/Dasu/CCECC/KKH-01/cad/23-075	Notice of Claim- Increase in Rate of Sales Tax from 17% to 18%	
19.	03.03.23	DHC/Dasu/CCECC/KKH-01/cad/23-076	Enhancement of Security of Expatriates	
20.	03.03.23	DHC/Dasu/CCECC/KKH-01/gni/23-078	Site Observation at K9 Invert Arch at K9+191.5-K9+198.00	
21.	04.03.23	DHC/Dasu/CCECC/KKH-01&RAR-	Progress Review Meeting	
Z 1.	04.00.20	01/nak/23-079		
22.	04.03.23	DHC/Dasu/CCECC/KKH-01/hh23-080	Approval of Semi-Circular Drain Pipe Manufactured by Beijing Oriental Yuhong	
23.	09.03.23	DHC/Dasu/CCECC/KKH-01/nk/23-081	The Engineer's Comments on Petrographic Analysis of Aggregate Samples Taken from Barseen (Pvt) Crushing Plant	
24.	09.03.23	DHC/Dasu/CCECC/KKH-01/hh/23-082	The Engineer's Comments on Petrographic Analysis of Rock Samples Taken from Kaigah Quarry	
25.	11.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-085	Construction of Crushing Plant at Chuchang	
			Unauthorized and Uninformed Use of Resettlement Village Site	
26.	11.03.23	DHC/Dasu/CCECC/KKH-01/infra/23-086	(Choochang-1) Provision of Report Regarding Explosive Material by all Chinese	
27.	12.03.23	DHC/Dasu/CCECC/KKH-01/ohs/23-087	Companies Having EL-03	
28.	13.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-088	Construction of Uchar Batching Plant	
			Completion of Rock Reconstruction Work at K7+000 Area for Removal	
29.	14.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-089	of Temporary Access inside the Project Colony	
30.	14.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-091	Installation of the Convergence Monitoring Points in Logro-A (K9) Tunnel	
31.	15.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-092	Installation of the Convergence Monitoring Points in Dasu-02 (K4)	
32.	15.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-093	Tunnel Installation of the Convergence Monitoring Points in Dogah (K23)	
33.	15.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-094	Tunnel Installation of the Convergence Monitoring Points in Logro-B (K11)	
			Tunnel KKH-02 Contractor's Excavation and Blasting Activities Caused to	
34. 35.	16.03.23 16.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-095 DHC/Dasu/CCECC/KKH-01/zic/23-096	Interruption and Hindrance in Dogah Tunnel Construction Environmental - Joint Site Inspection of WAPDA and DHC	
			Approval of MS Marflex Building Materials as a Source of Geotextile	
36.	17.03.23	DHC/Dasu/CCECC/KKH-01/hh/23-098	Approval of Turkplast (Alif Industry) as a Source of HOPE,	
37.	17.03.23	DHC/Dasu/CCECC/KKH-01/hh/23-099	UPVC,PPRC & PVC Products	
38.	18.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-100	Detail Design of Sedimentation Tank of K-6 Batching Plant	
39.	18.03.23	DHC/Dasu/CCECC/KKH-01/hh/23-102	Approval of Laboratory Equipment Manufacturer & Supplier Kadeer Brothers Limited (KBL),	
40.	18.03.23	DHC/Dasu/CCECC/KKH-01/nk/23-103	Comments on Third Party Laboratory Tests Results of the	
41.	19.03.23	DHC/Dasu/CCECC/KKH-01/cad/23-105	Reinforcement Steel Bars Manufactured by PAK Steel Interference and Delay at Dogah Tunnel and Kaigah Bypass and Delay	
			at Dogah Tunnel and Kaigah Bypass	
42.	19.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-106	Approval of Breakup of the Items for Bill No. VO-005G3	
43.	19.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-107	Washing of Concrete Transit Mixer in Chochang Nullah	
14. 15	20.03.23	DHC/Dasu/CCECC/KKH-01/infra/23-108	Unauthorized Dumping of Excavated Material at Site	
45. 16	20.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-109 DHC/Dasu/CCECC/KKH-01/you/23-110	Detail Design of Sedimentation Tank of K-9 Tunnel Request for Security Forces at New Chinese Camp at Uchar	
46.		-	Completion of Rock Reconstruction work at K7+00 Area for Removal of	
47.	20.03.23	DHC/Dasu/CCECC/KKH-01/nak/23-111	Temporary access inside the Project Colony	
48.	20.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-112	Approval of Construction Environmental Action Plan (CEAP)	
			Disruption in Progress of Slope Protection Works due to Unavailability	
49.	21.03.23	DHC/Dasu/CCECC/KKH-01/nak/23-113	of Material on Zero Point	
50.	26.03.23	DHC/Dasu/CCECC/KKH-01/zic/23-114	Engineer Reply on ES-PAK Laboratory Environmental Approval	
51.	27.03.23	DHC/Dasu/CCECC/KKH-01/mih/23-115	Improper Working on Retaining Wall at Khushe Access Road	
52.	28.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-116	Security Administrative Issue Related to Shaal Camp-CCECC	
53.	30.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-117	Requirement of Security Administrative Items	
54.	30.03.23	DHC/Dasu/CCECC/KKH-01/bth/23-118	Security Administrative Issue	
55.	31.03.23	DHC/Dasu/CCECC/KKH-01/cad/23-119	Variation 009- Relocation of Existing Water Supply in Uchar Area	
	su-KKH-02			
Dasu	Office	1	T	
6.	02.03.23	DHC/Dasu/CGGC/KKH-02/mnd/23-047	Landslides on Slopes Between Relocated KKH-02 and the Existing KKH	
57.	04.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-048	Suspension of Work at KKH-02 Contract due to Fatality Incident	
58.	06.03.23	DHC/Dasu/CGGC/KKH-02/CAD/23-051	Notice of Claim for Disruption of Works by Landowner	
59.	06.03.23	DHC/Dasu/CGGC/KKH-02/CAD/23-052	Notice of Claim- Exceptionally Adverse Climatic Conditions	
30.	08.03.23	DHC/Dasu/CGGC/KKH-02/CAD/23-053	Selection of Sole Member for the Dispute Board	
61.	08.03.23	DHC/Dasu/CGGC/KKH-02/CAD/23-055	Engineer's Instruction for the Execution of Variation KKH-02 VO-001	
62.	12.03.23	DHC/Dasu/CGGC/KKH-02/ohs/23-058	Provision of Report Regarding Explosive Material by all Chinese	
			Companies Having El-03	
63. 64	13.03.23	DHC/Dasu/CGCC/KKH-02/Ckk/23-059	Claim for Extension of Bank Guarantees-Translation of Documents	
64. 65.	14.03.23 14.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-060 DHC/Dasu/CGGC/KKH-02/Okk/23-061	Blasting and Excavation Activities at Km 25+200 of KKH Revised Design for K31 Area	
			Submission of the Technical Proposal for the Varied Tunnels and	
66.	15.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-062	Bridges	
	-			

Appendix E [17/20]

Sr. No		Letter No.	Subject	Remark
67.	15.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-063	Traffic Management along Existing KKH	
68.	18.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-064	Request for Approval of Plan and Profile Drawings of Varied Tunnels and Bridges	
9.	20.03.23	DHC/Dasu/CGGC/KKH-02/DPM/23-065	Resubmission of Commercial Proposal VO-002	
0.	19.03.23	DHC/Dasu/CGGC/KKH-02/zic/23-066	Submission of Fuel Storage License	
1. 2.	20.03.23	DHC/Dasu/CGGC/KKH-02/you/23-067 DHC/Dasu/CGGC/KKH-02/you/23-068	Request for Increase of Security Forces on Site Occurrence - Incident Report	
3.	22.03.23	DHC/Dasu/CGGC/KKH-02/OKK/23-069	Implementation of Traffic Closure for KKH-02 along the Existing KKH and Installation of Traffic Closure Sign Boards	
<b>7</b> 4.	24.03.23	DHC/Dasu/CGGC/KKH-02/DPM/23-070	Design Review and Construction of Summer Bridge Variation Order No VO-002B	
<b>7</b> 5.	24.03.23	DHC/Dasu/CGGC/KKH-02/DPM/23-071	Design Review and Construction of Gober Bridge Variation Order No VO-002A	
<b>′</b> 6.	24.03.23	DHC/Dasu/CGGC/KKH-02/DPM/23-072	Design Review and Construction of Lacchi Tunnel Variation Order No VO-002C	
77.	24.03.23	DHC/Dasu/CGGC/KKH-02/TNT/23-073	Progress of Geological Investigations for Six Bridges	
<b>'</b> 8.	24.03.23	DHC/Dasu/CGGC/KKH-02/DPM/23-074	Engineer's Instruction for Execution of Variation VO-002D (Design Review and Construction of Looter Bridge)	
9.	30.03.23	DHC/Dasu/CGGC/KKH-02/cad/23-076	Requirementof Additional Particulars for Claim on Account of Delayed Commissioning - Extension of Bank Guarantees	
30.	27.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-078	Failure to Implement ICAP Recommendation and Agreed Conditions for Resumption of KKH-02 Works	
31.	27.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-079	Warning on Transporting Explosive Material in an Unauthorized Vehicle	
32.	28.03.23	DHC/Dasu/CGGC/KKH-02/OKK/23-080 DHC/Dasu/CGGC/KKH-02/OKK/23-081	Implementation of Traffic Closure for KKH-02 along the Existing KKH	
33. 34.	29.03.23 29.03.23	DHC/Dasu/CGGC/KKH-02/OKK/23-081	Road Closure Time Graph of KKH Submission of Revised Contractor Environmental Action Plan CEAP for	
5.	29.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-083	KKH-02 Final Warning to Chief Engineer Noncompliance to OHS Contractual	
36.	29.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-084	Obligation Survey Team Leader Termination of Services	
7.	29.03.23	DHC/Dasu/CGGC/KKH-02/OHS/23-085	Final Warning to Project Manager Noncompliance to OHS Contractual Obligation	
88.	30.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-086	Service Roads for Additional 8 Tunnels and 6 Big Bridges	
19.	30.03.23	DHC/Dasu/CGGC/KKH-02/Okk/23-07	Preparatory Works Cost Breakdown	_
	su TL-01			
	Office	DUOID IDOOGITI ALL IOS ASS	Request for Replacement of Roof Treatment Concrete Tiles with Plain	
0.	01.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-022	Cement Concrete for Control House Building	
1. 2.	01.03.23 01.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-023 DHC/Dasu/PCCC/TL-01/mrz/23-025	Delay in the Equipment Installation at Grid Station Row Issue at Lower Kohistan and Palas Area	
3.	06.03.23	DHC/Dasu/PCCC/TL-01/zic/23-027	Re-Submission of Monthly HSE Report NO.75 for the Month of January 2023	
94.	10.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-029	RoW Issues at Lower Kohistan and Pallas Area	
95.	12.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-030	Absence of Contractor's Key Representatives from Site.	
6. 7.	13.03.23 18.03.23	DHC/Dasu/PCCC/TL-01/cad/23-031 DHC/Dasu/PCCC/TL-01/mrz/23-033	Notice to Claim-Increase of GST rate from 17% to 18% Revised Drawing of Access Road for Grid Station.	
)8.	18.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-034	Shifting of Panels and Switchgear Equipment at Grid Station	
9.	18.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-035	Mobilization of Stringing and Erection Team at Site	
00.	26.03.23	DHC/Dasu/PCCC/TL-01/mrz/23-036	Absence of Contractor's PM-DPM Stringing Erection Team at Transmission Line and Equipment Installation at Grid Station	
)1.	27.02.23	DHC/Dasu/PCCC/TL-01/zic/23-037	Reply on Submission of Water Quality Test Report	
02.	28.03.23	DHC/Dasu/PCCC/TL-01/zic/23-039	-Mobilization of Tower Erection Stringing Team at Teyal Maidan form T-193A to T-201A	
	asu MW-01		100/10 1 20//	
Das	u Office	T	Drawing Issue for Construction- Diversion Tunnel Revision B Line at	
03.	01.03.23	DHC/Dasu/CGGC/MW-01/dn/23-172	Tunnel Bottom	
04.	01.03.23	DHC/Dasu/CGGC/MW-01/JF/23-174	Measures for Seepage from Right Bank Diversion Channel	
05.	01.03.23	DHC/Dasu/CGGC/MW-01/AO/23-175	Minutes of Weekly Progress Review Meeting Held on 21st February 2023	
06.	02.03.23	DHC/Dasu/CGGC/MW-01/nk/23-178	The Engineers Comments on the Source 1 Natural Pozzolan XRD and Petrographic Analysis Test Results	
07.	02.03.23	DHC/Dasu/CGC/MW-01/OHS/23-180	Submission of Monthly OHS AFIs Without Specifying Date of Inspection	
08. 09.	02.03.23 02.03.23	DHC/Dasu/CGGC/MW-01/cad/23-181 DHC/Dasu/CGGC/MW-01/hur/23-183	Enhancement of Security of Expatriates  Deficiencies in Tunnel Excavation and Support Works	
10.	04.03.23	DHC/Dasu/CGGC/MW-01/zua/23-184	Reminder to Commence Work on Security Administrative Issues Related to MW-01	
11.	04.03.23	DHC/Dasu/CGGC/MW-01/nk/23-185	The Contractors Request to Use RCC Concrete Setting Time Retarding Admixture CYC GK-4A in CVC Concretes	
12.	07.03.23	DHC/Dasu/CGGC/MW-01/cad/23-187	Extension of Insurance Policies	
13.	07.03.23	DHC/Dasu/CGGC/MW-01/AO/23-188	Minutes of Weekly Progress Review Meeting Held on 1st March 2023	
14.	08.03.23	DHC/Dasu/CGC/MW-01/AO/23-189	Daywork orders for Preparation of three Helipads near Pakistani Camp	
15. 16.	09.03.23 09.03.23	DHC/Dasu/CGGC/MW-01/CAD/23-194 DHC/Dasu/CGGC/MW-01/zua/23-195	Time Period Related to Prolongation Claim Cost Inappropriate Concrete Pouring on Starter Dam (III-5) Block 04	
17.	09.03.23	DHC/Dasu/CGGC/MW-01/JF/23-196	(EI.775.30m- EI. 777.50m)  Documents for Variation VO-010 for Downstream RCC Cofferdam	
18.	10.03.23	DHC/Dasu/CGGC/MW-01/JF/23-196 DHC/Dasu/CGGC/MW-01/cad/23-197	Extension of CAR and Third-Party Insurance Policy	
19.	11.03.23	DHC/Dasu/CGGC/MW-01/zic/23-199	Initiation of Tree Plantation Under the Contract	
20.	11.03.23	DHC/Dasu/CGGC/MW-01/zic/23-200	Submission of Detail Traffic Transportation Management Plan Walk Through Environmental Inspection - Joint Site Inspection of	
21.	11.03.23	DHC/Dasu/CGGC/MW-01/zic/23-201	WAPDA and DHC	
22.	13.03.23	DHC/Dasu/CGGC/MW-01/cad/23-205	Claim for Blast Incident- Submission of Additional Particulars  Minutes of Meeting for Crushing and Batching Plants held on 17th	
23.	13.03.23	DHC/Dasu/CGGC/MW-01/cad/23-206	February 2023	

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Sr. No	Date	Letter No.	Subject  Ouglity issue in Rock Rolts Crouting and Sefety leave at Slane	Remarks
124.	13.03.23	DHC/Dasu/CGGC/MW-01/AO/23-207	Quality issue in Rock Bolts Grouting and Safety Issue at Slope Protection of Right Bank Cable Crane	
125.	14.03.23	DHC/Dasu/CGGC/MW-01/AO/23-209	Minutes of Weekly Progress Review Meeting held on th March 2023	
126.	15.03.23 16.03.23	DHC/Dasu/CGGC/MW-01/zua/23-210	Daywork Order for Cleaning of Uchar Nullah	
127. 128.	16.03.23	DHC/Dasu/CGGC/MW-01/cad/23-211 DHC/Dasu/CGGC/MW-01/zic/23-212	Enhancement of Security for Expatriates- Armoured Vehicles Environmental Non-Compliance at Starter Dam Site	
			Engineer's Response on Stoppage of Works due To Blast Incident on	
129.	16.03.23	DHC/Dasu/CGGC/MW-01cad/23-213	14 <sup>th</sup> July 2021	
130.	16.03.23	DHC/Dasu/CGGC/MW-01cad/23-214	Non-adjustable Portion of the Contract Price	
131.	18.03.23	DHC/Dasu/CGGC/MW-01/hn/23-215	Instruction for Construction of the Temporary Causeway to Cross Uchar Nullah	
132.	18.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-217	Submission of Detailed Traffic Management Plan	
133.	18.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-219	Design Details of Sedimentation Tanks for Uchar Crushing and Batching Plant	
134.	19.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-220	Engineer Reply on Initiation of Tree Plantation Under the Contract	
135.	20.03.23	DHC/Dasu/CGGC/MW-01/ AO/23-221	OHS Non- Compliances	
136.	20.03.23	DHC/Dasu/CGGC/MW-01/ AO/23-222	Mitigation Measures for Waste Water From Thoki Crusher Plant	
137.	21.03.23	DHC/Dasu/CGGC/MW-01/ you/23-224	Regularization of the Movement of Chinese Nationals	
138.	22.03.23	DHC/Dasu/CGGC/MW-01/ HUR/23-225	Completion of Works for Generators at Uchar (Thoki) Crushing and Batching Plant	
139.	22.03.23	DHC/Dasu/CGGC/MW-01/ cad/23-226	Temporary Road at Uchar Nullah	
140.	22.03.23	DHC/Dasu/CGGC/MW-01/ HUR/23-227	Minutes of Weekly Meeting 14th March 2023	
141.	23.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-228	Initiation of Tree Plantation at Project Colony Chochang	
142.	21.03.23	DHC/Dasu/CGGC/MW-01/ eb/23-229	NCR Related to Provision of Temporary Ventilation System in Right Bank Bypass Tunnel	
143.	23.03.23	DHC/Dasu/CGGC/MW-01/ HUR/23-230	Security Deficiencies at Camps	
144.	23.03.23	DHC/Dasu/CGGC/MW-01/ HUR/23-231	Daywork for Demolishing of Houses at Siglo Area	
145.	24.03.23	DHC/Dasu/CGGC/MW-01/ nk/23-232	The Engineer's Comments on Uchar Concrete Batching Plant Scale Calibration and Concrete Homogeneity Test Results	
146.	24.03.23	DHC/Dasu/CGGC/MW-01/ hur/23-233	Progress to Cut off Wall Works of Starter Dam	
147.	25.03.23	DHC/Dasu/CGGC/MW-01/ hur/23-234	Incident With Local Police	
148.	27.03.23	DHC/Dasu/CGGC/MW-01/ hur/23-239	Minutes of QA-QC Meeting Dated 20.03.2023	_
149.	28.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-240	Requirement of Two Sedimentation Tanks as Mitigation Measures for Waste Water from Thoki Crusher plant	
150.	28.03.23	DHC/Dasu/CGGC/MW-01/ cad/23-241	Right Bank Cable Crane Platform	
151.	28.03.23	DHC/Dasu/CGGC/MW-01/ cad/23-242	Stoppage of Work at Batching Plant NO.2 Siglo Area	· · · · · · · · · · · · · · · · · · ·
152.	28.03.23	DHC/Dasu/CGGC/MW-01/ AO/23-243	Minutes of Weekly Progress Review Meeting Held on 21st March 2023	
153.	29.03.23	DHC/Dasu/CGGC/MW-01/ zic/23-244	Engineer Reply on the Apply for Approval of Environmental Officers	
154.	29.03.23	DHC/Dasu/CGGC/MW-01/ hur/23-245	Replacement of Substandard Items at Kass Cmap	
155.	29.03.23	DHC/Dasu/CGGC/MW-01/ zua/23-246	Remindar-2-Commence Work on Security Administrative Issues Related to MW-01	
156.	30.03.23	DHC/Dasu/CGGC/MW-01/ you/23-247	Security Administrative Issue	
157.	29.03.23	DHC/Dasu/CGGC/MW-01/ mrz/23-248	MW-01-Uchar Power Station Earthing System Plan	
158.	30.03.23	DHC/Dasu/CGGC/MW-01/ ys/23-250	Engineers Comments on the Submission of the Design Documents of the Transmission Line D5	
159.	30.03.23	DHC/Dasu/CGGC/MW-01/ PLS/23-251	Comments on R4D13 Updated Contract Program	
160. <b>2.7 D</b> a	31.03.23 su MW-02	DHC/Dasu/CGGC/MW-01/ you/23-252	Site Security Permission and Record Keeping	
	Office			
161.		DHC/Dasu/CGGC/MW-02/cad/23-069	Enhancement of Security of Expatriates	
162.		DHC/Dasu/CGGC/MW-02/ys/23-070	Minutes of Weekly Progress Review Meeting held on 7th February 2023	
163.	04.03.23	DHC/Dasu/CGGC/MW-02/nk/23-071	The Contractors Request to Use RCC Concrete Setting Time Retarding Admixture CYC GK-4A in CVC Concretes	
164.	07.03.23	DHC/Dasu/CGGC/MW-02/cad/23-072	Extension of Insurance Policies	
165.	07.03.23	DHC/Dasu/CGGC/MW-02/OHS/23-073	Failure to Ensure Welfare and Camp Facilities at CT2 Camp	
166.	07.03.23	DHC/Dasu/CGGC/MW-02/ys/23-074	Request for Proposal for Modification of Tailrace Tunnels to Circular Section	
167.	09.03.23	DHC/Dasu/CGGC/MW-02/ys/23-078	Engineer Comments on Submission of Drawing of Facilities for Police and Security Staff at CR91 Tailrace and Khushi Camp Area	
168.	09.03.23	DHC/Dasu/CGGC/MW-02/ys/23-079	Issuance of Construction Drawings	
169.	10.03.23	DHC/Dasu/CGGC/MW-02/cad/23-080	Extension of CAR and Third-Party Insurance Policy	
170.	11.03.23	DHC/Dasu/CGGC/MW-02/ys/23-082	Dasu HPP Minutes of Weekly Progress Review Meeting held on 1 March 2023	
171.	11.03.23	DHC/Dasu/CGGC/MW-02/zic/23-083	Walk Through Environmental Inspection - Joint Site Inspection of WAPDA and DHC	
172.	12.03.23	DHC/Dasu/CGGC/MW-02/Ohs/23-085	Provision of Report Regarding Explosive Material by all Chinese Companies Having El-03	
173.	13.03.23	DHC/Dasu/CGGC/MW-02/Ohs/23-087	Claim for Blast Incident - Submission of Additional Particulars	
174.	15.03.23	DHC/Dasu/CGGC/MW-02/ys/23-090	Issuance of Construction Drawings	
175.	16.03.23	DHC/Dasu/CGGC/MW-02/cad/23-091	Enhancement of Security for Expatriates- Armoured Vehicles	
176.	16.03.23	DHC/Dasu/CGGC/MW-02/cad/23-092	Non-adjustable Portion of the Contract Price	
177.	19.03.23	DHC/Dasu/CGGC/MW-02/cad/23-093	Incident with Local Police Minutes of Weekly Progress Review Meeting held on 24 January 2023	
178.	19.03.23	DHC/Dasu/CGGC/MW-02/ys/23-094	Minutes of Weekly Progress Review Meeting held on 24 January 2023 and 21-February 2023	
179.	22.03.23	DHC/Dasu/CGGC/MW-02/ys/23-095	Security Deficiencies at Camps.	
180.	24.03.23	DHC/Dasu/CGGC/MW-02/ys/23-096	Minutes of Weekly Progress Review Meeting held on 07 March 2023 and 14 March 2023	
181.	24.03.23	DHC/Dasu/CGGC/MW-02/nk/23-097	The Engineer's Comments on Uchar Concrete Batching Plant	
182.	25.03.23	DHC/Dasu/CGGC/MW-02/cad/23-098	Report of the Poor Temporary Road in the Uchar Nullah	_
183.	27.03.23	DHC/Dasu/CGGC/MW-02/nk/23-102	Minutes of QA-QC Meeting dated 20.03.2023	
184.	28.03.23	DHC/Dasu/CGGC/MW-02/ys/23-103	The Proposal of Grounding Grid Connection Type for Powerhouse Above El.760 and Transformer Cavern above EL.772.5	
185.	28.03.23	DHC/Dasu/CGGC/MW-02/ys/23-104	Minutes of Weekly Progress Review Meeting Held on 21 March 2023	
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Sr. No	Date	Letter No.	Subject	Remarks
186.	30.03.23	DHC/Dasu/CGGC/MW-02/kk/23-105	Defective Slinging wire at LPT-2 Plug Area	Remarks
187.	30.03.23	DHC/Dasu/CGGC/MW-02/ys/23-106	Approval of Method Statement of 1#Drainage Tunnel and Exhaust	
		Di lo/Dasu/CCCC/WWV-02/ys/25-100	Tunnel Slab (D2)	
	su-LBRV-11  Office			
188.	06.03.20	DHC/Dasu/ZEGL/LBRV-11/CAD/23-010	Recovery of Outstanding Advance Payment	
189.	25.03.23	DHC/Dasu/ZEGL/LBRV-11/CAD/23-013	Instructions to Complete Outstanding Works at Handed Over	
	su LBRV-12		Resettlement Sites	
	office			
190.	06.03.23	DHC/Dasu/LBRV-12/CAD /23-006	Recovery of Outstanding Advance Payment	
191.	25.03.23	DHC/Dasu/LBRV-12/CAD /23-007	Instructions to Complete Outstanding Works at Handed Over	
2.11 I	<u> </u> Dasu-PCI-01I	9	Resettlement Sites	
	ore Office			
	u Office	T		
192.	01.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-059	Reminder-1 Washing of Concrete Transit Mixers in Choochang Nullah Request for Provision of Wire Mesh (Metal Lath) Before Plaster Work	
193.	06.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-060	Over All Joints Internally & Externally for Remaining Buildings	
194.	06.03.23	DHC/Dasu/CGICOP/PCI-01R/zic/23-061	Re-Submission of Monthly EHS Report for the Month of January 2023	
195.	06.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-062	Security Watch Tower Buildings	
196.	07.03.23	DHC/Dasu/CGICOP/PCI-01R/cad/23-064	Extension of Advance Payment Guarantee  Cancellation of Fiber Glass Shade Provision over Doors at Residence	
197.	08.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-065	Category-01&2	
198.	09.03.23	DHC/Dasu/CGICOP/PCI-01R/mrz/23-066	Request for Approval of DB Manufacturer Drawings and Components	
100.	00.00.20	D. 10/Dasu/00100F/F01-01R/IIII2/25-000	detail of Hostel Cat-2A and Hostel Cat-28	
199.	11.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-067	Cancellation of Shop Drawings for Steel Cover for Drainage Pipe & Electric Cable in Project Office Building	
200.	11.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-068	Working and Procurement Schedule for the Water Supply Works from	
			the Indus River to Project Colony	
201.	15.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-069	Safety Provision to all Staff Workers Working at Site Response to Notice for Delay in Issuance of Boundary Wall	
202.	15.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-070	Construction Drawings	
203.	16.03.23	DHC/Dasu/CGICOP/PCI-01R/cad/23-071	VO-019- Slope Protection Works at Backside of Hostel Cat-02 2C and	
			2D at Project Colony	
204. 205.	17.03.23 17.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-073 DHC/Dasu/CGICOP/PCI-01R/zic/23-074	Operation and Maintenance of Basic Health Unit (BHU)  Joint Site Inspection of WAPDA and DHC	
	17.03.23		Delay in Mobilization due to Force Majeure under GCCC Clause 19.2	
206.	17.03.23	DHC/Dasu/CGICOP/PCI-01R/zic/23-075	for Uchar Water Supply Works	
207.	18.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-076	Approval of BASF Master Seal NP 472 Joint Sealant Material for Rigid Pavement	
208.	18.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-077	Withdrawal of Instruction for Cancelation of Fiber Glass Shade Provision Over Doors of Residence Category- 01 &02	
209.	18.03.23	DHC/Dasu/CGICOP/PCI-01R/mrz/23-078	Request for Sample Approval of Intercom for residence Cat-2	
210.	19.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-079	Reply To Notice for Delay in Issuance of Clarification of Boundary Wall	
211.	19.03.23	DHC/Dasu/CGICOP/PCI-01R/zic/23-080	Design Part-2 and Right of Access to Site Washing of Concrete Transit Mixer in Chochang Nullah	
			Reply to Clarification Requested By Contractor for Construction of	
212.	21.03.23	DHC/Dasu/CGICOP/PCI-01R/infra/23-081	Security Watch Towers and Sentry Posts	
213.	25.03.26	DHC/Dasu/CGICOP/PCI-01R/infra/23-082 DHC/Dasu/CGICOP/PCI-01R/cad/23-083	Slow Progress of Ongoing Works	
214. 215.	25.03.26 29.03.23		Extension of Advance Payment Guarantee.PCI-01R Request for Water Quality Testing at WAPDA Colony Chuchang	
216.	29.03.23	DHC/Dasu/CGICOP/PCI-01R/cad/23-085	-issuance of Construction Drawings of Community Center Buildings	
217.	30.03.23	DHC/Dasu/CGICOP/PCI-01R/you/23-086	Security Administrative Issue	
	asu RV			
Dasu C		DUO 15 WOL 75 WO	Adjustment of Particular BOQ Item Rate Stone Masonry Dressed with	
218.	07.03.23	DHC/Dasu/KGL/RV/CAD/23-019	Mortar in accordance with GC Clause 37	
219.	07.03.23	DHC/Dasu/KGL/RV/CAD/23-020	Suggestion for Way Forward	
220.	14.03.23	DHC/Dasu/KGL/RV/infra/23-021	Slow Progress at Choochang Site - 4	
221.	15.03.23	DHC/Dasu/KGL/RV/infra/23-022 DHC/Dasu/KGL/RV/cad/23-023	Safety Provision to all Staff Workers Working at Site	
222. 223.	16.03.23 16.03.23	DHC/Dasu/KGL/RV/cad/23-023 DHC/Dasu/KGL/RV/infra/23-024	Extension of Advance Payment Security Guarantee Slow Progress	
223. 224.	17.03.23	DHC/Dasu/KGL/RV/infra/23-024	Extension of Advance Payment Security Guarantee	
225.	23.03.23	DHC/Dasu/KGL/RV/infra/23-026	V0-006 Chain Link Fence and Safety Railing	
226.	26.03.23	DHC/Dasu/KGL/RV/infra/23-027	Varied Works of Pumping Sewage for Project Colony	
227.	28.03.23	DHC/Dasu/KGL/RV/infra/23-028	Extension of Advance Payment Guarantee	
2.13 EN Dasu (				
228.	01.03.23	DHC/Dasu/GEPC/EM-01/CAD/23-057	Operation and Maintenance of Vehicles	
229.	01.03.23	DHC/Dasu/GEPC/EM-01/CAD/23-059	Approval of the Employers Nominee for Dispute Board (DB)	
230.	02.03.23	DHC/Dasu/GEPC/EM-01/CAD/23-060	Notice of Claim due to Delayed Generation of FI Number by Employer	-
231.	02.03.23	DHC/Dasu/GEPC/EM-01/OHS/23-063	for Goods Declaration of Second Batch of Shipment Submission of MSRA for Camp Construction and Other Associated Civil	
232.	02.03.23	DHC/Dasu/GEPC/EM-01/cad/23-066	Work Activates Clarification on Notice of Claim Due to Delayed Generation of FI	
233.	06.03.23	DHC/Dasu/GEPC/EM-01/cad/23-067	Number by Employer for Goods Declaration of Shipment No.2  Contract Price Adjustment	
			Contract Price Adjustment Contractors Response on Principle of Claim No.EM-01-C-05- Claim	
234.	06.03.23	DHC/Dasu/GEPC/EM-01/cad/23-068	Due to ROW Issue at EM-01 Site Camp Construction	
	07.03.23	DHC/Dasu/GEPC/EM-01/sn/23-069	Addition of Suppliers to Agreed Schedule T-4	
235.	07.00.20		Construction Drawings of Buildings No.3.1,3.4,5.1,5.2,5.3,5.4, Entrance	

### Dasu Hydropower Project Monthly Progress Report No. 104 (March 2023)

## Appendix E [20/20]

Sr. No	Date	Letter No.	Subject	Remarks
237.	07.03.23	DHC/Dasu/GEPC/EM-01/sn/23-071	Current Factory Acceptance Test (FAT) Schedule of Stay ring at	
231.	07.03.23 DHC/Dasu/GEPC/EW-01/SH/23-071		Contractor's Factory	
238.	08.03.23	DHC/Dasu/GEPC/EM-01/zic/23-072	Joint Site Inspection of WAPDA and DHC	
239.	11.03.23	DHC/Dasu/GEPC/EM-01/cad/23-077	Notice of Claim due to Sales Tax Increase from 17 to 18%	
240.	12.03.23	DHC/Dasu/GEPC/EM-01/cad/23-078	Request to Release Delivery Order to Shipping Line of 1st Shipment	
241.	15.03.23	DHC/Dasu/GEPC/EM-01/sn/23-080	Dasu 765kV Protection Single Line Diagram	
242.	15.03.23	DHC/Dasu/GEPC/EM-01/sn/23-081	Dasu Equipment and Materials Acceptance Sheet	
243.	16.03.23	DHC/Dasu/GEPC/EM-01/cad/23-082	Temporary Storage Cost at Ghazi Barotha (Interim, as of 13th March 2023)	
244.	16.03.23	DHC/Dasu/GEPC/EM-01c/ad/23-083	Delay in Generation of Financial Instrument (FI) Number (Interim as of 13th March 2023)	
245.	16.03.23	DHC/Dasu/GEPC/EM-01/sn/23-086	Customer Clarification for the Water Pressure of Generator Fire Protection System	
246.	18.03.23	DHC/Dasu/GEPC/EM-01/cad/23-087	Project Manager's Response on Principles of Claim No. EM-01 C-06	
247.	18.03.23	DHC/Dasu/GEPC/EM-01/PLS/23-088	Submission of Updated Program of Performance V1.10 (Revised Baseline)	
248.	21.03.23	DHC/Dasu/GEPC/EM-01/Sn/23-091	Dasu Generator FE Calculation Report of Stator Frame Upper Bracket, Generator Load on Foundation for Approval	
249.	22.03.23	DHC/Dasu/GEPC/EM-01/Sn/23-094	Revised 11 kV Single Line Diagram (Rev. C)	
250.	23.03.23	DHC/Dasu/GEPC/EM-01/YS/23-095	Security Deficiencies at Camps.	
251.	25.03.23	DHC/Dasu/GEPC/EM-01/sn/23-096	Re-Submission the Excitation Cubicle and Excitation Transformer Drawings	
252.	29.03.23	DHC/Dasu/GEPC/EM-01/cad/23-097	Estimated Budget of Facilities for Police & Security Forces at EM-01	
253.	29.03.23	DHC/Dasu/GEPC/EM-01/sn/23-098	Re-Submission Generator Fire-Fighting P&ID and Design Memo	
254.	30.03.23	DHC/Dasu/GEPC/EM-01/sn/23-099	Employers Witness for FAT on Unit 4 Stayring	
255.	30.03.23	DHC/Dasu/GEPC/EM-01/sn/23-100	Addition of Suppliers to the Agreed Schedule T-4	

# APPENDIX F Detail of Interim Payment Certificates

Appendix F [1/6]

Appendix F: Details of Interim Payment Certificates

	Details of Interim Payment Certificates of MW-01 – Contractor CGGC							
Sr.	Application	100 / //	IPC's	An	Amount Certified			
No.	Received	IPC number	Issued Date	Local Currency	Foreign Currency	Due Date		
1	21-Apr-17	1 (Adv. Pay)	25-Apr-17	5,556,438,372	56,988,569.00	16-May-17		
2	22-Jun-18	2	11-Jul-18	129,457,263	1,384,020.74	17-Aug-18		
2	22-Jun-10	2	11-Jul-10	129,457,265	1,304,020.74	17-Aug-18		
3	03-Jan-19	3	09-Jan-19	88,936,900	997,133.73	28-Feb-19		
4	09-Jun-19	4	04-Jul-19	76,716,800	732,093.22	04-Aug-19		
5	25-Jul-19	5	18-Aug-19	145,629,996	1,363,149.96	19-Sep-19		
6	26-Sep-19	6	23-Oct-19	248,905,635	2,214,513.54	21-Nov-19		
7	10-Dec-19	7	06-Jan-20	629,914,484	5,895,127.76	04-Feb-20		
8	10-Feb-20	8	27-Feb-20	206,824,646	1,757,372.29	06-Apr-20		
9	06-Apr-20	9	04-May-20	365,752,539	3,245,285.91	01-Jun-20		
10	13-Jun-20	10	11-Jul-20	382,303,496	2,880,146.95	08-Aug-20		
11	05-Aug-20	11	02-Sep-20	252,654,881	2,252,835.97	30-Sep-20		
12	16-Sep-20	12	09-Oct-20	458,055,284	3,898,125.46	11-Nov-20		
13	12-Nov-20	13	10-Dec-20	521,447,309	4,746,372.92	07-Jan-21		
14	16-Dec-20	14	12-Jan-21	109,355,876	1,157,321.96	10-Feb-21		
15	18-Jan-21	15	12-Feb-21	158,129,043	1,570,752.84	15-Mar-21		
16	23-Feb-21	16	19-Mar-21	336,954,470	2,658,901.26	20-Apr-21		
17	16-Apr-21	17	04-May-21	407,082,473	8,331,836.66	11-Jun-21		
18	20-May-21	18	14-Jun-21	762,466,613	6,311,057.52	15-Jul-21		
19	21-Jun-21	19	14-Jul-21	425,023,542	4,493,780.63	16-Aug-21		
20	26-Jul-21	20	19-Aug-21	226,133,481	2,044,283.79	20-Sep-21		
21	25-Aug-21	21	20-Sep-21	480,881,765	4,269,721.44	20-Oct-21		
22	29-Sep-21	22	25-Oct-21	4,185,117	39,112.22	24-Nov-21		
23	21-Nov-21	23	20/12/2021	821,193,512	9,251,540.73	16-Jan-22		
24	26-Dec-21	24	07-Feb-22	679,713,623	6,015,133.50	20-Feb-22		
25	29-Jan-22	25	28-Feb-22	321,933,884	2,945,172.60	26-Mar-22		
26	02-Mar-22	26	28-Mar-22	131,974,383	1,251,829.96	27-Apr-22		
27	28-Mar-22	27	24-Apr-22	159,376,817	1,607,294.43	23-May-22		
28	16-Apr-22	28	18-May-22	362,635,724	2,112,719.95	11-Jun-22		
29	21-Jun-22	29	22-Jul-22	192,432,354	1,429,597.79	16-Aug-22		
30	20-Jul-22	30	18-Aug-22	208,902,264	1,700,738.92	14-Sep-22		
31	22-Aug-22	31	20-Sep-22	309,574,151	1,793,501.06	17-Oct-22		
32	18-Oct-22	32	18-Nov-22	330,721,543	2,483,232.94	13-Dec-22		
33	06-Dec-22	33	03-Jan-23	827,977,759	5,014,543.37	31-Jan-23		
34	10-Jan-23	34	17-Feb-23	498,342,988	3,957,279.76	07-Mar-23		
35	30-Jan-23	35	27-Feb-23	303,694,619	1,612,716.51	27-Mar-23		
36	28-Feb-23	36	26-Mar-23	720,703,554	4,057,040.96	25-Apr-23		

Total Amount in LC & FC (1USD = 104.3 PKR) (LC 50:FC 50)

Total Amount Certified including LC & FC (Rs.) 34,996,007,575.48

115,003,461,240

Accepted Contract Amount
Disbursement Progress with respect to ACA

30.43%

	Disbursement Progress with respect to ACA 30.43%								
	Details of Interim Payment Certificates of MW-02 – Contractor CGGC								
Sr.	Application	IPC number	IPC's	An	Amount Certified				
No.	Received	IPC Hulliber	Issued Date	Local Currency	Foreign Currency	Due Date			
1	21-Apr-17	1 (Adv. Pay)	25-Apr-17	3,326,067,613	29,880,873.00	16-May-17			
2	22-Jun-18	2	11-Jul-18	83,298,629	870,162.03	17-Aug-18			
	22-Juli-10	2	11-Jul-10	03,290,029	070,102.03	17-Aug-18			
3	03-Jan-19	3	09-Jan-19	74,858,417	766,176.22	28-Feb-19			
4	09-Jun-19	4	02-Jul-19	71,107,206	626,942.03	04-Aug-19			
5	25-Jul-19	5	18-Aug-19	4,908,345	33,396.51	19-Sep-19			
6	02-Oct-19	6	19-Oct-19	77,803,163	676,690.06	27-Nov-19			
7	03-Dec-19	7	31-Dec-19	380,055,185	3,487,658.38	28-Jan-20			
8	31-Jan-20	8	22-Feb-20	116,606,355	943,411.40	27-Mar-20			
9	06-May-20	9	19-May-20	169,704,055	1,210,335.38	01-Jul-20			
10	22-Jun-20	10	22-Jul-20	81,144,101	392,991.96	17-Aug-20			
11	05-Aug-20	11	02-Sep-20	94,947,361	765,644.82	30-Sep-20			
12	16-Sep-20	12	09-Oct-20	155,265,987	1,065,922.39	11-Nov-20			
13	12-Nov-20	13	10-Dec-20	76,094,960	641,343.79	07-Jan-21			
14	16-Dec-20	14	12-Jan-21	91,489,465	788,644.78	10-Feb-21			
15	18-Jan-21	15	12-Feb-21	2,196,767	151,795.03	15-Mar-21			
16	23-Feb-21	16	19-Mar-21	95,214,311	336,914.48	20-Apr-21			
17	16-Apr-21	17	04-May-21	151,300,083	2,746,114.01	11-Jun-21			
18	20-May-21	18	14-Jun-21	155,713,668	968,699.57	15-Jul-21			
19	21-Jun-21	19	14-Jul-21	84,507,053	146,301.84	16-Aug-21			

#### Appendix F [2/6]

26-Jul-21	20	19-Aug-21	52,249,037	172,562.45	20-Sep-21		
25-Aug-21	21	20-Sep-21	24,216,703	160,409.05	20-Oct-21		
29-Sep-21	22	25-Oct-21	13,306,835	36,044.08	24-Nov-21		
21-Nov-21	23	15-Dec-21	10,566,080	70,038.21	16-Jan-22		
26-Dec-21	23	04-Feb-22	13,396,896	98,850.24	20-Feb-22		
29-Jan-22	25	28-Feb-22	29,493,180	244,726.79	26-Mar-22		
02-Mar-22	26	28-Mar-22	9,702,893	60,887.68	27-Apr-22		
28-Mar-22	27	24-Apr-22	23,355,008	151,238.21	23-May-22		
16-Apr-22	28	18-May-22	65,408,374	223,236.05	11-Jun-22		
21-Jun-22	29	23-Jul-22	65,521,384	407,878.71	16-Aug-22		
20-Jul-22	30	20-Aug-22	61,174,019	159,575.39	14-Sep-22		
23-Aug-22	31	24-Sep-22	75,988,914	178,590.68	18-Oct-22		
18-Oct-22	32	19-Nov-22	157,320,766	973,034.70	13-Dec-22		
06-Dec-22	33	05-Jan-23	286,277,691	1,587,756.94	31-Jan-23		
10-Jan-23	34	16-Feb-23	265,028,755	1,407,099.70	07-Mar-23		
30-Jan-23	35	27-Feb-23	159,720,241	961,190.51	27-Mar-23		
28-Feb-23	36	25-Mar-23	46,006,884	242,298.57	25-Apr-23		
Total Amount in LC & FC (1USD = 104.3 PKR) (LC 50:FC 50) 6,651,016,384 53,635,435.64							
	25-Aug-21 29-Sep-21 21-Nov-21 26-Dec-21 29-Jan-22 02-Mar-22 28-Mar-22 16-Apr-22 21-Jun-22 20-Jul-22 23-Aug-22 18-Oct-22 06-Dec-22 10-Jan-23 30-Jan-23 28-Feb-23	25-Aug-21 21 29-Sep-21 22 21-Nov-21 23 26-Dec-21 23 29-Jan-22 25 02-Mar-22 26 28-Mar-22 27 16-Apr-22 28 21-Jun-22 29 20-Jul-22 30 23-Aug-22 31 18-Oct-22 32 06-Dec-22 33 10-Jan-23 34 30-Jan-23 35 28-Feb-23 36	25-Aug-21 21 20-Sep-21 29-Sep-21 22 25-Oct-21 21-Nov-21 23 15-Dec-21 26-Dec-21 23 04-Feb-22 29-Jan-22 25 28-Feb-22 29-Jan-22 26 28-Mar-22 26 28-Mar-22 27 24-Apr-22 28-Mar-22 28 18-May-22 29 23-Jul-22 20-Jul-22 30 20-Aug-22 21-Jun-22 30 20-Aug-22 23-Aug-22 31 24-Sep-22 18-Oct-22 32 19-Nov-22 06-Dec-22 33 05-Jan-23 30-Jan-23 35 27-Feb-23 28-Feb-23 36 25-Mar-23	25-Aug-21 21 20-Sep-21 24,216,703 29-Sep-21 22 25-Oct-21 13,306,835 21-Nov-21 23 15-Dec-21 10,566,080 26-Dec-21 23 04-Feb-22 13,396,896 29-Jan-22 25 28-Feb-22 29,493,180 02-Mar-22 26 28-Mar-22 9,702,893 28-Mar-22 27 24-Apr-22 23,355,008 16-Apr-22 28 18-May-22 65,408,374 21-Jun-22 29 23-Jul-22 65,521,384 20-Jul-22 30 20-Aug-22 61,174,019 23-Aug-22 31 24-Sep-22 75,988,914 18-Oct-22 32 19-Nov-22 157,320,766 06-Dec-22 33 05-Jan-23 286,277,691 10-Jan-23 34 16-Feb-23 265,028,755 30-Jan-23 35 27-Feb-23 159,720,241 28-Feb-23 36 25-Mar-23 46,006,884	25-Aug-21 21 20-Sep-21 24,216,703 160,409.05 29-Sep-21 22 25-Oct-21 13,306,835 36,044.08 21-Nov-21 23 15-Dec-21 10,566,080 70,038.21 26-Dec-21 23 04-Feb-22 13,396,896 98,850.24 29-Jan-22 25 28-Feb-22 29,493,180 244,726.79 02-Mar-22 26 28-Mar-22 9,702,893 60,887.68 28-Mar-22 27 24-Apr-22 23,355,008 151,238.21 16-Apr-22 28 18-May-22 65,408,374 223,236.05 21-Jun-22 29 23-Jul-22 65,521,384 407,878.71 20-Jul-22 30 20-Aug-22 61,174,019 159,575.39 23-Aug-22 31 24-Sep-22 75,988,914 178,590.68 18-Oct-22 32 19-Nov-22 157,320,766 973,034.70 06-Dec-22 33 05-Jan-23 286,277,691 1,587,756.94 10-Jan-23 34 16-Feb-23 265,028,755 1,407,099.70 30-Jan-23 35 27-Feb-23 159,720,241 961,190.51 28-Feb-23 36 25-Mar-23 46,006,884 242,298.57		

6,651,016,384

Total Amount Certified including LC & FC (Rs.)

12,245,192,321.25

Accepted Contract Amount Disbursement Progress with respect to ACA

64,426,426,087 19.01%

	Details of Interim Payment Certificates of EM-01 – Contractor GE-PC JV									
Sr.	Application	IPC number	IPC's	Amount Certified						
No.	Received	IPC number	Issued Date	Local Currency	Foreign Currency	Due Date				
1	17-Dec-19	1 (Adv. Pay)	20-Dec-19		24,398,400.00	24-Jan-20				
2	21-Oct-21	1	01-Nov-21		921,600.00	20-Dec-21				
3	17-Feb-22	(Adv. Pay)	25-Mar-22	480,570,192						
4	12-Oct-22	2	20-Oct-22		785,822.21	11-Dec-22				
5	17-Jan-23	3	02-Feb-23		150 133	18-Mar-23				

Total Amount in LC & FC Accepted Contract Amount

480,570,192 25,471,001,920

26,255,955 243,984,000

Disbursement Progress with respect to ACA Total Contract Amount (Rs.)

2% 52.455.632.320

11%

	Total Contract Amount (Rs.) 52,455,632,320  Details of Interim Payment Certificates of PCI-01R – Contractor CGCIOP								
	Deta	alls of Interim Pa	ayment Certificates						
Sr. No.	ApplicationReceived	IPC number	IPC's Issued Date		Amount Certified				
-	00.0 40	4 (4 1 5 )	00 D 40	Local Currency	Foreign Currency	Due Date			
1	26-Dec-18	1 (Adv. Pay)	28-Dec-18	726,119,001	2,405,315	16-Jan-19			
2	17-Oct-19	2	12-Nov-19	33,567,386	136,295.80	12-Dec-19			
3	17-Nov-19	3	12-Dec-19	34,931,356	141,834.03	12-Jan-20			
4	14-Feb-20	4	06-Mar-20	35,072,900	142,409.00	10-Apr-20			
5	09-Mar-20	5	04-Apr-20	42,945,219	108,612.40	04-May-20			
6	24-Apr-20	6	14-May-20	34,543,747	90,408.73	19-Jun-20			
7	18-Jun-20	7	28-Jun-20	16,566,772	70,069.45	13-Aug-20			
8	02-Jul-20	8	23-Jul-20	32,357,756	95,828.25	27-Aug-20			
9	13-Jul-20	9	10-Aug-20	41,345,304	142,436.39	07-Sep-20			
10	11-Aug-20	10	25-Aug-20	57,969,212	206,748.57	06-Oct-20			
11	09-Sep-20	11	27-Sep-20	46,442,969	176,916.64	04-Nov-20			
12	06-Oct-20	12	29-Oct-20	59,435,690	189,186.18	01-Dec-20			
13	08-Nov-20	13	01-Dec-20	67,698,771	225,993.44	03-Jan-21			
14	09-Dec-20	14	05-Jan-21	36,818,282	126,664.14	03-Feb-21			
15	09-Jan-21	15	04-Feb-21	49,773,681	174,006.62	06-Mar-21			
16	11-Feb-21	16	10-Mar-21	45,051,858	157,276.41	08-Apr-21			
17	11-Mar-21	17	06-Apr-21	28,554,500	94,947.49	06-May-21			
18	10-Apr-21	18	05-May-21	48,159,728	162,023.48	05-Jun-21			
19	08-May-21	19	05-Jun-21	43,238,709	146,047.14	03-Jul-21			
20	10-Jun-21	20	08-Jul-21	42,484,291	146,845.49	05-Aug-21			
21	11-Jul-21	21	09-Aug-21	48,422,532	158,859.84	05-Sep-21			
22	09-Aug-21	22	05-Sep-21	48,268,339	153,050.04	04-Oct-21			
23	07-Sep-21	23	04-Oct-21	32,788,090	109,182.33	02-Nov-21			
24	12-Oct-21	24	07-Nov-21	40,545,279	126,723.09	07-Dec-21			
25	13-Nov-21	25	23-Nov-21	31,906,308	104,477.57	08-Jan-22			
26	14-Dec-21	26	24-Dec-21	26,915,937	91,526.69	08-Feb-22			
27	21-Jan-22	26	14-Feb-22	30,908,137	100,942.68	18-Mar-22			
28	07-Apr-22	28	08-Apr-22	22,262,030	73,117.80	02-Jun-22			
29	07-Apr-22	29	17-Apr-22	20,347,880	63,750.71	02-Jun-22			
30	18-Apr-22	30	15-May-22	13,216,994	42,850.56	13-Jun-22			
31	09-Jun-22	31	01-Jul-22	24,908,565	80,913.11	04-Aug-22			

#### Appendix F [3/6]

32	05-Jul-22	32	01-Aug-22	67,779,223	119,945.64	30-Aug-22
33	07-Aug-22	33	04-Sep-22	11,559,525	30,562.99	02-Oct-22
34	07-Sep-22	34	26-Sep-22	27,079,138	62,745.59	02-Nov-22
35	06-Oct-22	35	31-Oct-22	17,155,374	42,162.34	01-Dec-22
36	06-Nov-22	36	02-Dec-22	33,342,424	84,877.98	01-Jan-23
37	06-Dec-22	37	21-Dec-22	30,464,152	100,428.59	31-Jan-23
38	17-Dec-22	38	05-Jan-23	99,858,860	257,957.49	11-Feb-23
39	08-Mar-23	39	04-Apr-23	76,854,572	149,745.99	03-May-23

Total Amount in LC & FC (1USD = 105.55 PKR) (LC 70: FC 30)

2,227,660,491

7,093,686

Total Amount Certified including LC & FC (Rs.) Accepted Contract Amount 2,976,399,015 4,900,000,009

Disbursement Progress with respect to ACA

60.74%

	Disbursement Progress with respect to ACA 60.74%								
	Det	ails of Interim P		of KKH-01 - Contracto					
Sr.	Application	IPC number	IPC's		nount Certified				
No.	Received	ir C Humber	Issued Date	Local Currency	Foreign Currency	Due Date			
1	07-Apr-15	1 (Adv. Pay)	10-Apr-15	2,176,756,967	7,257,158.00	01-May-15			
2	25-Oct-16	2	05-Nov-16	116,085,061	384,408.90	20-Dec-16			
3	20-Mar-17	3	21-Mar-17	115,271,179	384,306.16	15-May-17			
4	07-Oct-17	4	09-Oct-17	163,673,731	537,714.66	02-Dec-17			
5	02-Jan-18	5	15-Jan-18	140,213,172	467,461.04	27-Feb-18			
6	29-Apr-18	6	16-May-18	112,700,084	375,734.32	24-Jun-18			
7	13-Jun-18	7	09-Jul-18	137,477,799	294,116.50	08-Aug-18			
8	18-Aug-18	8	12-Sep-18	83,900,536	248,588.91	13-Oct-18			
9	20-Oct-18	9	07-Nov-18	115,514,185	327,895.98	15-Dec-18			
10	22-Dec-18	10	02-Jan-19	54,277,538	153,159.67	16-Feb-19			
11	29-Jan-19	11	13-Feb-19	117,014,088	295,608.67	26-Mar-19			
12	28-Apr-19	12	13-May-19	83,570,086	218,018.53	23-Jun-19			
13	01-Jul-19	13	12-Jul-19	111,832,242	262,033.71	26-Aug-19			
14	26-Aug-19	14	13-Sep-19	186,836,976	487,212.82	21-Oct-19			
15	24-Nov-19	15	22-Dec-19	60,357,019	167,948.08	19-Jan-20			
16	17-Feb-20	16	13-Mar-20	80,325,069	188,092.50	13-Apr-20			
17	31-Mar-20	17	28-Apr-20	103,054,752		26-May-20			
18	03-Jul-20	18	27-Jul-20	117,062,441	299,271.45	28-Aug-20			
19	03-Oct-20	19	30-Oct-20	541,814,894	244,433.16	28-Nov-20			
20	10-Nov-20	20	07-Dec-20	126,355,008	161,772.28	05-Jan-21			
21	04-Mar-21	21	02-Apr-21	89,700,027	217,810.42	29-Apr-21			
22	30-Apr-21	22	30-May-21	218,335,017	131,214.31	25-Jun-21			
23	17-Jul-21	23	14-Aug-21	123,748,647	1,564.06	11-Sep-21			
24	19-Oct-21	24	16-Nov-21	148,233,396		14-Dec-21			
25	22-Feb-22	25	21-Mar-22	46,553,333	388,294.83	19-Apr-22			
26	19-Jun-22	27	21-Jun-22	3,351,431,289	11,173,440.91	10-Jul-22			
27	19-Jul-22	26	12-Aug-22	22,894,416	2,136,987.46	13-Sep-22			
28	03-Nov-22	28	28-Nov-22	413,135,000	235,653.58	29-Dec-22			
29	30-Dec-22	29	26-Jan-23	213,387,157	447,396.19	24-Feb-23			
30	14-Feb-23	30	10-Mar-23	279,376,648	410,568.76	11-Apr-23			
Total A	Mount in LC & FC (1U	SD=100.73PKR)	(LC74.86:FC25.14)	9,650,887,757	27,897,866	•			

Total Amount Certified including LC & FC (Rs.) Accepted Contract Amount 12,461,039,785

Disbursement Progress with respect to ACA

14,538,852,307 85.71%

	Dispuiscii	icht i rogicoo n	illi respect to AOA	00.1170					
	Details of Interim Payment Certificates of KKH-02 – Contractor CGGC								
Sr.	Application	IPC number	IPC's	An	nount Certified				
No.	Received	IPC Hulliber	Issued Date	Local Currency	Foreign Currency	Due Date			
1	20-May-17	1 (Adv. Pay)	22-May-17	2,146,910,052	10,590,008	12-Jun-17			
2	05-Oct-22	2	23-Oct-22	37,624,777	145,122	30-Nov-22			
3	06-Dec-22	3	27-Dec-22	159,914,610	603,728	31-Jan-23			
4	01-Jan-23	4	23-Jan-23	117,089,970	420,422	26-Feb-23			
5	16-Feb-23	5	10-Mar-23	86,233,091	336,953	13-Apr-23			

Total Amount in LC & FC (1USD = 104.445 PKR) (LC 60:FC 40)

12,096,233 2,547,772,500

Total Amount Certified including LC & FC (Rs.)

3,811,163,553.60 16,264,917,100

Accepted Contract Amount Disbursement Progress with respect to ACA

23.43%

	Details of Interim Payment Certificates of RAR-01 – Contractor CCECC								
Sr. Application		IPC number	IPC's	Amount Certified					
No.	Received	IPC Hulliber	Issued Date	Local Currency	Foreign Currency	Due Date			
1	07-Apr-15	1 (Adv. Pay)	10-Apr-15	379,956,163	1,616,583.00	01-May-15			
2	08-Sep-16	2	28-Sep-16	30,718,272	127,214.05	03-Nov-16			
3	24-Nov-16	3	28-Nov-16	33,046,440	140,751.14	19-Jan-17			
4	17-Mar-17	4	18-Mar-17	25,337,809	107,803.64	12-May-17			
5	31-May-17	5	06-Jun-17	19,217,560	75,637.40	26-Jul-17			

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6	29-Sep-17	6	22-Oct-17	15,836,928	67,380.67	24-Nov-17
7	18-Jan-18	7	22-Jan-18	29,111,263	119,640.59	15-Mar-18
8	25-May-18	8	07-Jun-18	29,282,076	124,585.00	20-Jul-18
9	19-Oct-18	9	06-Nov-18	27,200,193	115,728.00	14-Dec-18
10	22-Feb-19	10	27-Feb-19	18,068,304	76,874.00	19-Apr-19
11	13-May-19	11	30-May-19	18,051,845	76,804.00	08-Jul-19
12	12-Jul-19	12	02-Aug-19	15,616,281	66,441.90	06-Sep-19
13	29-Sep-19	13	23-Oct-19	14,343,099	61,024.94	24-Nov-19
14	25-Jan-20	14	22-Feb-20	15,400,368	65,523.26	21-Mar-20
15	04-Apr-20	15	01-May-20	22,964,734	87,258.28	30-May-20
16	25-May-20	16	22-Jun-20	37,010,549	157,467.13	20-Jul-20
17	01-Jul-20	17	25-Jul-20	22,836,053	97,159.54	26-Aug-20
18	30-Jul-20	18	27-Aug-20	33,569,813	86,410.44	24-Sep-20
19	09-Sep-20	19	03-Oct-20	36,443,023	155,052.49	04-Nov-20
20	24-Oct-20	20	20-Nov-20	82,520,944	351,098.18	19-Dec-20
21	04-Dec-20	21	31-Dec-20	44,545,575	189,526.09	29-Jan-21
22	29-Dec-20	22	25-Jan-21	47,609,910	202,563.76	23-Feb-21
23	03-Mar-21	23	31-Mar-21	13,481,331	57,358.41	28-Apr-21
24	23-Apr-21	24	19-May-21	28,305,821	100,414.10	18-Jun-21
25	08-Jun-21	25	06-Jul-21	35,431,501	148,527.77	03-Aug-21
26	10-Aug-21	26	05-Sep-21	17,707,706	75,340.18	05-Oct-21
27	15-Oct-21	27	07-Nov-21	17,127,417	72,871.15	10-Dec-21
28	24-Dec-21	28	08-Jan-22	25,132,074	106,928.19	18-Feb-22
29	14-Feb-22	29	07-Mar-22	59,115,357	294,753.05	11-Apr-22
30	04-Apr-22	30	21-Apr-22	58,643,597	249,508.29	30-May-22
31	21-Jun-22	31	05-Jul-22	29,871,706	124,079.66	16-Aug-22
32	04-Aug-22	32	09-Aug-22	51,238,120	207,000.99	29-Sep-22
33	06-Oct-22	33	25-Oct-22	20,063,157	85,361.70	01-Dec-22
34	23-Jan-23	34	01-Apr-23	275,168,491	181,613.07	20-Apr-23
35	30-Jan-23	35	09-Feb-23	32,451,979	138,072.09	27-Mar-23

Total Amount in LC & FC (1USD=100.73PKR) (LC70:FC30) Total Amount Certified including LC & FC (Rs.)

6,010,356 1,662,425,459 2,267,848,634

Accepted Contract Amount

2,713,972,595 Disbursement Progress with respect to ACA 83.56%

	Details of Interim Payment Certificates of RAR-02 – Contractor CGGC								
Sr.	Application	IPC number	IPC's	An					
No.	No. Received	IPC Hulliber	Issued Date	Local Currency	Foreign Currency	Due Date			
1	20-Mar-17	1 (Adv. Pay)	31-Mar-17	833,528,863	3,993,993	21-Apr-17			
2	08-Mar-22	2	04-Apr-22	12,351,687	58,456.46	25-Apr-22			
3	12-Jan-23	3	11-Feb-23	88,509,251	387,133.92	15-Mar-23			

Total Amount in LC & FC (1USD = 104.445 PKR) (LC 60: FC 40)

934,389,801 4,439,583 1,398,082,087.12

Total Amount Certified including LC & FC (Rs.) Accepted Contract Amount

6,253,407,194

Disbursement Progress with respect to ACA

22.36%

	Disbursement Progress with respect to ACA 22.30%								
	D	etails of Interim	<b>Payment Certificate</b>	es of TL-01 - Contractor	PCCC				
Sr.	Application	IPC number	IPC's	Amount Certified					
No.	Received	IPC number	Issued Date	Local Currency	Foreign Currency	Due Date			
1	10-Jul-15	Adv. Payment	28-Jul-15	286,980,047	403,585.00	24-Aug-15			
2	16-Mar-16	2016/Rev-01	21-Mar-16	4,652,449		30-Apr-16			
3	16-Mar-16	2016/02	21-Mar-16	2,604,724		30-Apr-16			
4	11-Jul-16	2016/03	14-Jul-16	347,684		25-Aug-16			
5	11-Jul-16	2016/04	14-Jul-16	10,191,948		25-Aug-16			
6	25-Jul-16	2016/05	27-Jul-16	8,537,775		08-Sep-16			
7	30-Mar-17	2017/01	10-Apr-17	7,286,730		14-May-17			
8	30-Mar-17	2017/02	10-Apr-17	20,617,251		14-May-17			
9	02-May-17	2017/03	10-May-17	1,029,370		16-Jun-17			
10	20-Jun-17	2017/04	07-Jul-17	15,467,707		04-Aug-17			
11	17-Jul-17	2017/05	19-Jul-17	2,926,056		31-Aug-17			
12	27-Jul-17	2017/06	19-Aug-17	386,316		10-Sep-17			
13	08-Aug-17	2017/07	19-Aug-17	768,750		22-Sep-17			
14	06-Nov-17	2017/08	09-Nov-17	16,581,527	164,877.75	21-Dec-17			
15	03-Jan-18	2017/09	04-Jan-18	79,952,447	24,499.74	17-Feb-18			
16	03-Feb-18	2018/01	07-Feb-18	8,312,535		20-Mar-18			
17	04-Apr-18	2018/02	06-Apr-18	32,121,568		19-May-18			
18	07-May-18	2018/03	08-May-18	11,485,439	32,729.72	21-Jun-18			
19	15-Aug-18	2018/04	16-Aug-18	6,252,657		29-Sep-18			
20	12-Sep-18	2018/05	25-Sep-18	15,914,034		27-Oct-18			
21	23-Oct-18	2018/06	24-Oct-18	16,345,769		07-Dec-18			
22	01-Nov-18	2018/07	07-Nov-18	24,631,750		16-Dec-18			

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66	02-Jan-23	66	17-Jan-23	6,452,224		16-Feb-23
65	17-Dec-22	65	11-Jan-23	10,140,134		31-Jan-23
64	02-Nov-22	64	16-Nov-22	7,380,082		17-Dec-22
63	26-Sep-22	63	07-Oct-22	15,673,379		10-Nov-22
62	26-Jul-22	62	01-Aug-22	19,934,095		09-Sep-22
61	06-Jul-22	61	22-Jul-22	9,959,510		20-Aug-22
60	22-May-22	60	27-May-22	8,921,704		08-Jul-22
59	23-Mar-22	59	24-Mar-22	27,388,195		07-May-22
58	08-Feb-22	58	11-Feb-22	119,768,095		25-Mar-22
57	18-Jan-22	57	27-Jan-22	8,255,319	17,028.08	04-Mar-22
56	06-Dec-21	56	15-Dec-21	14,485,408		20-Jan-22
55	24-Sep-21	55	01-Oct-21	5,436,112		08-Nov-21
54	24-Aug-21	54	02-Sep-21	6,968,066		08-Oct-21
53	06-Jul-21	53	08-Jul-21	22,274,250		20-Aug-21
52	18-Jun-21	52	26-Jun-21	22,498,685		02-Aug-21
51	15-Apr-21	51	24-Apr-21	8,659,218		30-May-21
50	11-Apr-21	50	15-Apr-21	105,933,373		26-May-21
49	22-Mar-21	49	27-Mar-21	12,177,261		06-May-21
48	26-Feb-21	48	26-Feb-21	18,046,595		12-Apr-21
47	22-Jan-21	47	27-Jan-21	28,895,993		08-Mar-21
46	22-Dec-20	46	28-Dec-20	18,101,938	12,934.08	05-Feb-21
45	13-Nov-20	45	18-Nov-20	79,002,100		28-Dec-20
44	29-Oct-20	44	03-Nov-20	18,357,848		13-Dec-20
43	12-Sep-20	43	16-Sep-20	22,738,054		27-Oct-20
42	28-Aug-20	42	28-Aug-20	15,535,731	641,006.25	12-Oct-20
41	14-Jul-20	41	16-Jul-20	17,479,360		28-Aug-20
40	20-Jun-20	40	29-Jun-20	11,492,085		04-Aug-20
39	06-May-20	39	11-May-20	8,674,392		20-Jun-20
38	12-Apr-20	38	17-Apr-20	14,685,515		27-May-20
37	08-Mar-20	37	11-Mar-20	16,622,182		22-Apr-20
36	05-Feb-20	36	15-Feb-20	8,269,057		21-Mar-20
35	13-Jan-20	35	16-Jan-20	6,289,821		27-Feb-20
34	13-Dec-19	2019/10	17-Dec-19	9,763,128		27-Jan-20
33	21-Nov-19	2019/09	27-Nov-19	14,948,404		05-Jan-20
32	08-Nov-19	2019/08	12-Nov-19	21,865,545		23-Dec-19
31	10-Oct-19	2019/07	16-Oct-19	10,560,040		24-Nov-19
30	02-Sep-19	2019/06	11-Sep-19	14,717,898		17-Oct-19
29	22-Jul-19	2019/05	25-Jul-19	8,566,498		05-Sep-19
28	15-Jun-19	2019/04	21-Jun-19	7,950,672		30-Jul-19
27	04-May-19	2019/03	06-May-19	9,149,766		18-Jun-19
26	06-Apr-19	2019/02	06-Apr-19	20,399,754	6,172.99	21-May-19
25	18-Feb-19	2019/01	21-Feb-19	19,061,264		04-Apr-19
24	08-Jan-19	2018/09	09-Jan-19	44,412,888		22-Feb-19
23	04-Dec-18	2018/08	08-Dec-18	7,376,449	4,675.67	18-Jan-19

| Total Amount in LC & FC | 1,191,682,573 | 1,307,509 |
| Accepted Contract Amount | Rs | 1,583,325,237 | \$ 2,017,927 |
| Disbursement Progress with respect to ACA | 75% | 65%

Total Contract Amount (Rs.) 1,785,117,937 Details of Interim Payment Certificates of RV(Re-bid) - Contractor KGL Amount Certified Application IPC's Sr. IPC number Foreign Currency No. Received Issued Date Due Date Local Currency 12-Jul-19 1 (Adv. Pay) 17-Jul-19 130,963,036 07-Aug-19 2 09-Mar-20 25-Mar-20 19,802,834 22-Apr-20 3 09-May-20 9,411,827 17-Jun-20 3 20-May-20 21-Sep-20 4 15-Aug-20 4 24-Aug-20 24,116,398 10-Oct-20 26-Oct-20 15,274,462 23-Nov-20 5 5 6 10-Dec-20 6 20-Dec-20 19,475,809 17-Jan-21 7 01-Feb-21 7 25-Feb-21 14,543,732 25-Mar-21 13,480,239 8 02-Apr-21 8 16-Apr-21 14-May-21 9 21-Aug-21 04-Jul-21 9 24-Jul-21 6,466,245 22-Nov-21 10 10 25-Nov-21 5,016,366 23-Dec-21 11 01-Apr-22 15-Apr-22 13-May-22 11 6,534,788 12 22-Aug-22 12 15-Sep-22 11,770,977 13-Oct-22 13 30-Dec-22 13 21-Jan-23 17,618,681 18-Feb-23

Total Amount in LC

294,475,394

Total Amount Certified (Rs.)
Accepted Contract Amount
Disbursement Progress with respect to ACA

294,475,394.00 **654,815,181 44.97**%

Appendix F [6/6]

3,012,880

182,814

	Details of Interim Payment Certificates of LBRV-11 – Contractor M/s Zongmei								
Sr.	Application	IPC number	IPC's	Amount Certified					
No.	Received	IPC number	Issued Date	Local Currency	Foreign Currency	Due Date			
1	23-Jun-17	1 (Adv. Pay)	04-Jul-17	83,204,565	1,343,848	25-Jul-17			
2	02-Jul-19	2	27-Jul-19	10,967,224	244,073.58	27-Aug-19			
2	18-Oct-19	3	18-Oct-19	5,704,559	126,953.95	13-Dec-19			
4	01-Feb-20	4	10-Feb-20	7,097,482	157,953.19	28-Mar-20			
5	30-Apr-20	5	12-May-20	8,413,484	187,240.57	25-Jun-20			
6	20-Sep-20	6	06-Oct-20	14,612,501	315,475.78	15-Nov-20			
7	29-Dec-20	7	23-Jan-21	6,767,978	150,620.15	23-Feb-21			
8	06-May-21	8	03-Jun-21	8,090,729	127,265.24	01-Jul-21			
9	24-Nov-21	9	20-Dec-21	29,671,210	101,302.52	19-Jan-22			
10	31-Dec-21	10	24-Jan-22	59,080,621	172,441.90	25-Feb-22			
11	13-Apr-22	11	27-Apr-22	58,760,674	94,065,.32	08-Jun-22			
12	18-Sep-22	12	10-Oct-22	8,191,493	85,705.12	13-Nov-22			

Total Amount in LC & FC (1USD = 104.8462 PKR)

300,562,520 (LC 30:FC 70)

Total Amount Certified including LC & FC (Rs.)

616,451,539.06 1,120,509,415

**Accepted Contract Amount** Disbursement Progress with respect to ACA

	Disbursement Progress with respect to ACA 53.02%									
	Details	of Interim Payr	nent Certificates of	LBRV-12 - Contractor M	I/s Zongmei					
Sr.	Application	IDO mumban	IPC's	Amount Certified						
No.	Received	IPC number	Issued Date	Local Currency	Foreign Currency	Due Date				
1	23-Jun-17	1 (Adv. Pay)	04-Jul-17	75,233,228	1,222,084	25-Jul-17				
2	05-Feb-20	2	18-Feb-20	5,697,404	126,794.70	01-Apr-20				
3	05-Jun-20	3	15-Jun-20	6,263,338	139,389.45	31-Jul-20				
4	09-Nov-20	4	01-Dec-20	5,732,406	127,573.68	04-Jan-21				
5	03-Dec-20	5	29-Dec-20	7,530,157	167,582.29	28-Jan-21				
6	05-Jul-21	6	24-Jul-21	8,933,670	198,817.22	30-Aug-21				
7	25-Dec-21	7	08-Jan-22	7,712,692	171,644.56	19-Feb-22				
8	28-Mar-22	8	23-Apr-22	36,548,959	150,462.38	23-May-22				
9	30-May-22	9	26-Jun-22	28,572,688	61,502.53	25-Jul-22				
10	01-Oct-22	10	27-Oct-22	46,629,121	124,209.29	26-Nov-22				

Total Amount in LC & FC (1USD = 104.8462 PKR) (LC 30:FC 70)

228,853,663

2,490,060

Total Amount Certified including LC & FC (Rs.)

Accepted Contract Amount

489,927,002.26 1,016,820,466

Disbursement Progress with respect to ACA

48.18%

	Details of Interim Payment Certificates of RBRV-11 – Contractor M/s CR17B								
Sr.	Application	IPC number	per IPC's Issued Date	Amount Certified					
No.	Received	IPC Hulliber		Local Currency	Foreign Currency	Due Date			
1	28-Sep-17	1 (Adv. Pay)	02-Oct-17	54,937,530	182,814	23-Oct-17			

Total Amount in LC & FC (1USD = 105.3 PKR)

(LC 70:FC 30)

54,937,530

Total Amount Certified including LC & FC (Rs.)

**Accepted Contract Amount** 

74,187,844.20 370,939,497

20.00%

Disbursement Progress with respect to ACA

# APPENDIX G Details of Claims/Notifications

Appendix G [1/12]

## Appendix G: Details of Claims/Notifications

Sr. No.	Claim Register No. & Claim Title	Short Description of Contractor's Submission	Claimed Cost (PKR) Cost (USD)		Assess Cost (PKR)	ed Cost (USD)	Engineer's/PM Action/Status	
110.	Giann Title	Details of Claims/Notific				0031 (000)		
	KKH-01/C-1/C-4 Unification of C-1 and C-4 Disruption and Delay in Site Possession	Contractor submitted nos. of Interim submissions. First interim submission was made on 18/06/17.	728,709,218		-		The Engineer's replied dated 20/07/2017. Principle of claim was approved. Contractor's substantiation for Additional cost awaited. Contractor provides expense record in interim submissions without establishing cause-effect link.	
		On 14/10/18, Contractor submitted his claim for running cost of Dasu office - [Mar 2017 to Aug 2018]	7,836,150		_		The Engineer asked the Contractor to provide justification for the subject claim. <b>Awaiting Contractor's substantiation.</b>	
		On 13/08/18, Contractor submitted Cost Claim - Extension of Workman Insurance	6,236,907		5,597,225		The Engineer recommended Interim entitlements- dated 13-Oct-2018. The Employer agreed to include the Claim Cost 5,330,690 excluding the 'Profit' in IPC. (dated Employer's letter 24-03-2020) Claim Paid.	
1		On 08/04/19, Contractor submitted Cost Claim - Extension of CAR Insurances	62,860,388		58,410,095		Employer accorded approval on 23/10/20 to pay 55,628,662 PKR, as per actual receipts.	
		On 18/05/19, Contractor submitted Cost Claim - Extending the Advance Payment and Performance Guarantees	2,337,028	319,282	913,470	259,661	The Employer was requested to verify the supporting doc of the claim - dated 1-Jun-2019. The Initial assessment of the claim was sent to both parties for their agreement.(dated 23-Dec-2019). Awaiting the Employer's Response	
		On 18/08/19, Contractor submitted Claim for 2nd extension of Workmen Compensation (WC) policy with effect from 1st August 2019 to 31 July 2020	4,820,243		4,265,702		Actual reimbursement for 2nd extension of WC Insurance policy may be agreed - [21-April-2020]. On 27-April-2020, Contractor's agreement subject to few condition was conveyed to Employer. Employer shared MSC comments. Engineer replied on 4-Oct-2020. Employer replied to process it after 3rd EOT approval.	
		23-02-2022, Contractor's Cost claim regarding extension of Insurances and Guarantees	156,432,253	510,140	130,918,270	481,256	the Engineer issued his assessment/determination on 25-04-2022	
2	KKH-01/C-5 Force Majeure-Heavy Rainfall and Land sliding	On 11/04/2016 the Contractor notified claim for extension of time and additional cost due to heavy rain caused land sliding and blockage of KKH					The Engineer acknowledged and asked the contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter dated 28-04-2016 (Ref:16-043) Contractor's substantiation awaited	
3	KKH-01/C-6 Interference of Local	On 09/05/2016 the Contractor notified claim for extension of time and additional cost due to Stoppage of works by Interference of Locals at Uchar					The Engineer acknowledged and asked the contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter dated 11/05/2016 (Ref: 16-051) Contractor's substantiation awaited	
4	KKH-01/C-7 Delayed Drawings	On 19/05/16 Contractor notified claim for extension of time and additional cost Incurred by Delayed Cross Section Drawings					The Engineer asked the contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter - dated 23-05-2016 (Ref:16-060) Contractor's substantiation awaited	
5	KKH-01/C-8 Cost of Damage to Loader	On 20/06/16, Contractor submitted his Cost details of the lost loader	9,010,118		-		The principle of the Contractor's claim is disapproved. DHC letter - dated 9-Aug-2017.(Ref:028) Claim Disapproved	
6	KKH-01/C-9 Uchar Slope Collapse	On 05/06/2016 the Contractor modified claim for extension of time and additional cost due to Huge Slope Collapse at Uchar.					The Engineer acknowledged and asked the contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter dated 20-07-2016 (Ref:16-086) Contractor's substantiation awaited	
7	KKH-01/C-10 Stone Slide EOT	On 14/07/2016 the Contractor modified claim for extension of time and additional cost due to Huge Stone Slide at Barseen					The Engineer acknowledged and asked the contractor to submit full and detailed particulars via DHC letter dated 04/08/2016 (Ref:16-100) Contractor's substantiation awaited	
8	KKH-01/C-11 Dumping at Barseen EOT	On 02/09/2016 the Contractor modified claim for extension of time and additional cost due to difficulty in Dumping at Barseen Spoil Bank					The Engineer acknowledged and asked the contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter dated 05-09-2016 (Ref:16-109) Contractor's substantiation awaited	
9	KKH-01/C-12 Development of Crack near Barseen EOT	On 31/08/16, Contractor notified claim for Time and Cost Incurred by stoppage of work due to development of 40m Crack					The Engineer asked the contractor to submit full and detailed particulars. DHC letter - dated 19-09-2016 (Ref:113).  Contractor's substantiation awaited.	

Appendix G [2/12]

							Appelluix G [2/12]
Sr. No.	Claim Register No. & Claim Title	Short Description of Contractor's Submission	Cost (PKR)	ea Cost (USD)	Asses Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status
10	KKH-01/C-13 Revised Drawings issuance and Cancellation	On 27/12/16, Contractor notified claim for Time and Cost Incurred due to Delay in Construction, Revised Design and instruction					The Engineer asked the contractor to submit full and detailed particulars. DHC letter - dated 10-01-2017 (Ref:010).  Contractor's substantiation awaited.
11	KKH-01/C-14 - Reducing of R.O. W, increase in gradient of slopes and change in alignment	On 08/01/18, Contractor notified claim due to the certain design changes owing to reducing the R.O.W, and change of alignment of works					The Engineer asked the contractor to submit full and detailed particulars DHC letter - dated 10-01-2018 (Ref:007).  Contractor's substantiation awaited
12	KKH-01/C-15 Delays in provision of the NOC required for crushing plant	On 25/01/18, Contractor notified claim due to Employer's lack of assistance and delays in obtaining NOC's required for Crushing Plant.					The Engineer asked the contractor to submit full and detailed particulars DHC letter - dated 29-01-2018(Ref:031).  Contractor's substantiation awaited
13	KKH-01/C-16 Vandalization of Contractor's Generator	On 06/08/18, Contractor notified Claim for Generator used for dust control at Shaal Area was found vandalized.					The Contractor was advised to submit contemporary records in support of your claim. DHC letter - dated 09-Aug-2018 (Ref:138). Contractor's substantiation awaited
14	KKH-01/C-17 Claims on account of reduction in rate of work	On 03/09/18, Contractor notified Claim on account of non-payment of IPC No. 7.					The Contractor advised to clarify the extent to which he intends to reduce rate of progress. DHC letter - dated 6-Sep-2018.  Contractor's substantiation awaited
15	KKH-01/C-18 Delayed Drawings or Instructions	On 16/05/19, Contractor notified claim for Stoppage of works at K5+743 and Issuance of revised drawings from K6+500 to K8+500 under the same GC Sub clause i.e. 1.9					DHC letter - dated 20-May-2019 (Ref:152) Contractor's substantiation awaited
16	Dam Committee	On 08/10/19, Contractor notified Force Majeure that was instigated by the protest of the 80-Member Dam Committee. Works' stoppage period [18 Sep 19 to 4 Oct 19]					DHC letter - dated 12-Oct-2019 (Ref:349) Contractor's substantiation awaited
17	KKH-01/C-20 Interference due to other Employer's Contractor	On 05/12/19, Contractor notified - Delays due to interference from Employer's other Contractor pursuant to Sub-Clauses 2.3, 4.6, 20.1, & 8.4.					DHC letter - dated 14-Dec-2019 (Ref:414) Contractor's substantiation awaited
18	KKH-01/C-21 Claim due to outbreak of ·Corina Virus (2019-nCoV)	On 16/03/20, Contractor notified claim for Site progress delay caused by inconvenient material mobilization (Steel), purchasing and other impacting due to 2019-nCov under GC 19.4, 3.1, 13.7					DHC letter - dated 8-April-2019 (Ref:077) and 24-July-2020 (Ref:167) Contractor's substantiation awaited
19	KKH-01/C-22 Claim due to due to Shortage of Fuel	On 13/06/20, Contractor notified Intention to claim extension of time and additional cost due to shortage of fuel under Sub Clause 8.4 and Sub-Clause 19.4 of General Condition of Contracts.					DHC letter - dated 29-June-2020 (Ref:145) Contractor's substantiation awaited
20	KKH-01/C-23 - Demobilization of Labour belongs to Gilgit	On 28/03/21, the Contractor notified claim due to Demobilization of Labour belongs to Gilgit					DHC letter - dated 1-Apr-2021 (Ref:063) Contractor's substantiation awaited
21	KKH-01/C-24B Stoppage of work by dismissed employees and locals.	On 8/07/21, the Contractor notified claim due to stoppage of work by dismissed employees and locals.					DHC letter - dated 24-Aug-2021 (Ref:147) Contractor's substantiation awaited
22	KKH-01/C-24A IED Blast Incident	On 2/08/21, the Contractor notified claim due to stoppage of work due to IED Blast Incident					DHC letter - dated 13-Aug-2021 (Ref:144) Contractor's substantiation awaited
23	KKH-01/C-25Increase in PST	On 17/12/21, the Contractor notified claim for additional cost due to change in legislation in KPK PST rate from 1% to 2%.					DHC letter - dated 27-December-2021 (Ref:193) Contractor's substantiation awaited
25	KKH-01/C-26 Inundation of Contractor's Uchar Camp due to Flooding in Uchar Nullah	On 13/08/2022, the Contractor notified its intention to claim for Inundation of Contractor's Uchar Camp due to Flooding in Uchar Nullah					DHC letter - dated 31-August-2022 (Ref:134) Contractor's substantiation awaited
26	KKH-01/C-27 Closure of KKH due to Flash Floods	On 28/08/2022, and 30/08/2022 the Contractor notified its intention to claim for additional cost and time due to closure of Karakoram Highway because of Flash Floods					DHC letter - dated 01-September-2022 (Ref:135) Contractor's substantiation awaited
27	KKH-01/C28 Heavy snow and rainfall	On 11-02-2023, the Contractor submitted the notice of claim for additional cost and time due to heavy snow and rainfall.					The Engineer registered the claim on 17/02/2023
28	KKH-01-C-29 Increase in sales tax from 17% to 18%	On 25-02-2023 the Contractor submitted the notice to claim for additional cost due to the increase in sales tax from 17% to 18%.					The Engineer registered the claim on 2/03/2023
		Details of Claims/Notific	ations of RAR-0	- Contractor	r CCECC		
1	RAR-01/C1-C4 Unification of C-1 and C-4 Disruption and Delay in Site Possession		104,304,865				The Engineer's replied dated 20/07/2017. Principle of claim was approved. Contractor's substantiation for Additional cost awaited. Contractor provides expense record in interim submissions without establishing cause-effect link.

Appendix G [3/12]

Sr. No.	Claim Register No. & Claim Title	Short Description of Contractor's Submission	Claim Cost (PKR)	ed Cost (USD)	Asses Cost (PKR)	sed Cost (USD)	Engineer's/PM Action/Status
	Claim Title	On 13/01/19 Contractor submitted Price adjustment claim for period of Sep 2016 to Sep 2018	15,527,857	COST (USD)	COST (PKK)	<u> </u>	The Engineer forwarded his recommendation to the Employer on 20-3-2019. The WAPDA agreed in principle, however on basis of actual additional cost instead of using Formulae. The Engineer asked the Contractor to submit detail claim EOT wise (19/12/19). Contractor's substantiation awaited
		The Contractor on 7-09-2022 and 14-10-2022 submitted the Inflation Claim for Section of Works K0 to K12.	366,166,698	399,480	275,168,491	181,613	The Engineer made his determination on 27-Oct-2022 via DHC letter DHC/DASU/WAPDA.RAR-01/PM/22-098 Claim Paid
		On 04/08/18 Contractor submitted claim for Reimbursement of Premium- Extension of Workman Insurance	2,873,330		2,578,930		The Engineer recommended Interim entitlements - dated 13-Oct-2018. The Employer agreed to include the Claim Cost 2,455,838 excludes the 'Profit,' in IPC. (dated Employer's letter 25-03-2020) Claim Paid.
		On 08/04/19 Contractor submitted claim for 2nd Extension of Workman's Insurance	2,851,616		2,649,721		Engineer's assessment shared with both parties on 28/05/19. The Contractor partially agreed. The Employer has accorded formal approval as per insurer verified receipts i.e., Rs 2,523,554/- [DHC Ref: 115 dated 14-July-2020]. Claim Paid.
		On 09/08/20 Contractor submitted claim for Extension of Workers Compensation (WC) Insurance Policy from 9th March 2020 to 8th March 2021	2,190,993				Engineer will proceed Sub-Clause 3.5 [Determinations], after the 4th EOT is accorded by the Employer and/or the Engineer completes its assessment on EOT. [31-Aug-2020].
		On 08/04/19 Contractor submitted claim for Extension of All Risk Insurance Works, Equipment and Third party liability	12,132,400		11,273,469		Engineer's assessment shared with both parties on 28/05/19. The Contractor partially agreed. The Employer has accorded the formal approval as per the insurer verified receipts i.e., Rs 10,736,637 - [DHC Ref: 115 dated 14-July-2020]. Claim Paid.
		On 18/05/19 Contractor submitted Claim - Extending the Advance Payment Guarantee and Performance Guarantee	4,683,011	70,888.15	2,348,945.00	60,581.25	The Employer was requested to verify the supporting doc of the claim. <i>DHC letter - dated 1-Jun-2019 (Ref:161)</i> . The additional contemporary record was provided by Contractor at end Aug 19. The Engineer shared his assessment with both parties on 29-Nov-2019. <i>Awaiting the Employer's Response. [Contractor]</i>
		23-02-2022, Contractor's Cost claim regarding extension of Insurances and Guarantees On 18th Sep 2022 and 18th Oct 2022, Contractor submitted the	26,305,766	60,212.00	22,238,918.00	56,039.24	the Engineer issued his assessment/determination on 12-04-2022  The Engineer provided his determination on 29th Dec 2022
		claim for additional management cost for delayed period.	253,941,282		165,844,406		The Engineer provided his determination on 29th Dec 2022
2	RAR-01/C-05 Force Majeure-Heavy Rainfall and Land sliding	On 11/04/2016 the Contractor notified claim for extension of time and additional cost due to heavy rainfall and land sliding (Force Majeure)					The Engineer asked the Contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter - dated 28-04-2016 (Ref:16-029) Contractor's substantiation awaited
3	RAR-01/C-6 Delayed Drawings EOT	On 19/05/16 Contractor notified claim for Time and Additional Cost Incurred by Delayed Cross Section Drawings					The Engineer asked the contractor to submit full and detailed particulars according to 1.9 "Delayed Drawings or Instructions" & 20.1 "Contractor's Claim". DHC letter - dated: 24-05-2016 Contractor's substantiation awaited
4	RAR-01/C-7 Stoppage of works by local people	On 9/10/2016 the Contractor notified claim for extension of time and additional cost due to stoppage of work at construction of retaining wall by local people					The Engineer asked the Contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter - dated 17-10-2016 (Ref:16-080)  Contractor's substantiation awaited
5	RAR-01/C-8 Stoppage of work by local resident	On 31/07/2017 the Contractor notified claim for the extension of time and additional cost due to stoppage of compaction by local resident					The Engineer asked the Contractor to submit full and detailed particulars according to sub clause 20.1 "Contractor's Claim" via DHC letter - dated 03-08-2017 (Ref:17-017)  Contractor's substantiation awaited
6	RAR-01/C-09 Force majeure linked to massive land sliding at K6.	On 07/03/19 Contractor notified claim for Extension and Additional Cost due to stoppage of works - Force majeure linked to massive land sliding at K6.					The Engineer asked the contractor to submit full and detailed particulars according to 20.1 "Contractor's Claim" of GCC. DHC letter - dated: 08-03-2019 (Ref:042) Contractor's substantiation awaited
7	RAR-01/C-10 Force Majeure - Heavy Rain	On 22/08/19 & 27/08/19 Contractor notified claim for Extension and Additional Cost due to Force Majeure- Heavy Rainfall					The Engineer asked the contractor to submit full and detailed particulars according to 20.1 "Contractor's Claim" of GCC. DHC letter - dated: 4-9-2019 (Ref:168)  Contractor's substantiation awaited

Appendix G [4/12]

Sr.	Claim Register No. &		Claimed Assessed					
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)		
8	RAR-01/C-11 Force Majeure-strike by 80 Members Dam Committee	On 08/10/19 Contractor notified claim for Force Majeure that was instigated by the protest of the 80-Member Dam Committee. Works' stoppage period [18 Sep 19 to 4 Oct 19]					DHC letter - dated 12-Oct-2019 (Ref:202) Contractor's substantiation awaited	
9	RAR-01/C-12 Claim due to outbreak of ·Corina Virus (2019-nCoV)	On 15/07/2020 Contractor notified claim for Site progress delay					DHC letter dated 24-July-2020 (Ref:124) Contractor's substantiation awaited	
10	RAR-01/C-13 Claim due to due to Shortage of Fuel	On 13/06/20 Contractor notified claim for Intention to claim extension of time and additional cost due to shortage of fuel under Sub Clause 8.4 and Sub-Clause 19.4 of General Condition of Contracts.					DHC letter - dated 29-June-2020 (Ref:104) Contractor's substantiation awaited	
11	RAR-01/C-14 Damages Due to Massive Land Sliding	On 2/08.21, Notice of Claim - Damages Due to Massive Land					DHC letter - dated 24-Aug-2021 (Ref:096) Contractor's substantiation awaited	
12	RAR-01/C-15A	on 17th Dec 2021, Notice of Claim- Increase in KPK provisional Sales Tax.					DHC letter- dated 27th Dec 2021 (Ref: 137) Claim Registered	
13	RAR-01/C-15B Rainfall-Land Sliding and Blockage of RAR-01	On 3rd Sep 2021 the Contractor requested to register claim regarding Rainfall and landslide as RAR-01/C-15					DHC letter-dated 08-Sep-2021 (Ref:105) Claim Registered	
14	RAR-01/C-16 Land and Social Issues of Komila Bypass	On 30 May 2022 the Contractor notified the claim for extension of time and additional cost due to delay in land acquisition and social issues on Komila bypass					DHC letter-dated 02-June-2022 (Ref:054) Claim Registered	
15	RAR-01/C-17 Inundation of Contractor's Uchar	On 13/08/2022, the Contractor notified its intention to claim for Inundation of Contractor's Uchar Camp due to Flooding in Uchar Nullah					DHC letter - dated 31-August-2022 (Ref:076) Contractor's substantiation awaited	
16	RAR-01/C-18 Closure of KKH due to Flash Floods	On 28/08/2022 and 30/08/2022 the Contractor notified its intention to claim for additional cost and time due to closure of Karakoram Highway because of Flash Floods					DHC letter - dated 01-September-2022 (Ref:077) <b>Contractor's</b> substantiation awaited	
19	RAR-01/C19 - Increase in sales tax from 17% & to 18%	On 25-02-2023 the Contractor submitted the notice to claim for additional cost due to the increase in sales tax from 17% to 18%.					The Engineer registered the claim on 2/03/2023	
		Details of Claims/Notif	ications of TL-0	1 – Contractor	r PCCC			
4	TI 04/0 41-11- 0	On 14/02/18, Contractor submitted idle Direct cost claim for the period of 2-Nov-2015 to 31-Dec-2016	7,109,690		3,766,650	)	Employer's approval to pay in IPC received on <b>2-8-2019</b> . Claim Paid.	
1	TL-01/C-1Idle Cost Claim [Direct Cost]	On 14/11/18, Contractor submitted idle Direct cost claim for the period of 1-Jan-2017 to 31-April-2018	2,676,159		1,736,075	5	Employer's approval to pay in IPC relieved on <b>5-8-2019</b> . Claim Paid.	
	TL-01/C-1 Overhead Claim (Management, offices camp etc) - [Indirect Cost]	On 04/03/19, Contractor submitted Overhead Claim (Management, offices camp etc) - [Indirect Cost] claim for the period of June 2016 to March 2018	161,670,931		74,679,085	5	Employer's approval to pay received on 23-10-20.  Claim Paid.	
2	TL-01/C-1 2nd Interim claim Overhead Claim (Management, offices camp etc) - [Indirect Cost]	On 04/03/19, Contractor submitted Overhead Claim (Management, offices camp etc) - [Indirect Cost] claim for the period of April 2018 to April 2020	149,088,173		119,786,095	5	Employer's approval to pay received on <b>31-1-22</b> .  Claim Paid.	
	Chinese Staff's Social Insurance	On 06/07/20, Contractor submitted Chinese Staff's Social Insurance June 2016 to December 2019	65,054,640	)			Contractor agreed that this claim to be considered along with other Management claim.	
	3rd Interim Management Cost Claim for Social insurances of Chinese Staff	On 14/04/2022 the Contractor submitted his 3rd interim management cost claim for social insurances of Chinese Staff for the period of June 2016 to Dec 2019	32,602,984		28,843,299		The Engineer sent his evaluation to the Employer for approval on 1-06-2022	
3	Tentative and Abortive Claim	On 18/07/20, Contractor submitted Tentative and Abortive Claim.					DHC/Dasu/PCCC/TL-01/rar/21-049 dated 15th April 2021 the Contractor withdraw his claim	
4	TL-01/C-2 Equitable Adjustment EoT	On 08/02/16, Contractor submitted Equitable Adjustment Claim.	18,988,060				Assessment of "No Entitlement" submitted to WAPDA, and suggested to reply to Contractor - dated 23 February 2016.  Claim Disapproved	
5	Reduction in rate of Progress	On 08/03/17, Contractor submitted Reduction in rate of Progress claim for period of 11/10/2016 to 17/02/2017.	27,860,000	)			Explanatory Note submitted to WAPDA on 29 April 2017. Claim Disapproved	

Appendix G [5/12]

Sr.	Claim Register No. &		Claimed Assessed				
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status
•	TL-01/C-7	On 11/04/18, Contractor submitted claim of care and custody of Grid station and TL Equipment from Nov 2017 to 31st March 2018	7,632,186		444,645		Project Manager assessment submitted on 10-Jul-2018. The Employer agreed with PM Assessment. Contractor replied on 12-11-19 that he did not agreed with PM assessment.
6	Care & Custody of Equipment	On 18/02/19, Contractor submitted claim for Additional Charges for care & Custody of Grid Station Equipment from April 2018 to Nov 2018	2,393,313		227,025		Project Manager assessment submitted on <b>3-Sep-2019</b> . The Employer agreed with PM Assessment. Contractor replied on <b>12-11-19</b> that he did not agreed with PM assessment.
7	Extension of Insurance and Guarantee		23,106,045		14,948,404		Agreed and paid GM/PD/DHPP/AD( C)TL-01/43B/9245-49 dated 15-11-2019
	Policies	On 22/04/19, Contractor submitted claim for Additional charges - Extension of Insurance and Guarantee Policies			4,720,820		Claim Paid GM/PD/DHPP/Contracts/TL-01/43/6869-73 dated 1/12/2021
8	Relocation of Tower route	On 14/01/19, Contractor's Notice of Claim with regard to Relocation of Towers					DHC letter - dated 18-January-2019. (Ref:010) Contractor's substantiation awaited.
9	Perceived Disruption to Excavation Work	On 28/02/19, Contractor notified Claim for Delayed land acquisition and ROW issues					DHC letter - dated 3-March-2019 (Ref:043). Contractor's substantiation awaited.
10	Price Adjustment for Market Inflation	On 18/02/19, Contractor submitted Claim for Price Adjustment as a result of market inflation during the extended period of work.	126,787,385		72,664,514		Principle of Claim submitted DHC letter DHC/Dasu/PCCC/TL- 01/cad/22-087 dated 29th May, 2022. Delay Analysis required by the Contractor Engineer provided assessment report on quantification for agreement both parties, on 6-1-23 (23-005)
11	TI-01/C-8 Redesign and difficulty in execution of Grid Station	On 22/05/19, Contractor submitted Claim for Additional cost on account of redesigning of Grid Station.	47,157,647		3,898,986		The Project Manager issued Principle of claim and assessment.  DHC/Dasu/WAPDA/TL-01/cad/22-052 dated 14th March 2022
12	Change proposal initiated and then Suspended	On 18/11/19, Contractor submitted Claim- Design and Procurement Cost for Preparing the Change Proposal(CR-TI-01-001). Change proposal was initiated by Employer in 2015 and suspended by the Employer in 2017.	695,700	4,094	Nil	4,094	Agreed and paid GM/PD/DHPP/Contracts/TL-01/43/6869-73 dated 2-12-2021
13	Claim Documentation for Guarantee Charges Before Effective Date	On 20/03/20, Contractor submitted claim for Cost of maintenance of guarantees from issue date till to effective date	1,600,914				Contractor agreed in meeting to withdraw this case. [Ref. DHC/Dasu/PCCC/TL-01/rar/21-002 dated 11 January 2021]
14	Claim for Re-excavation/ Slide Removal from Year 2016-19	On 01/04/20, Contractor submitted claim due to continuous ROW issues the backfilling activity of the Contractor was interrupted. The contractor is submitting claim of re-excavation/ slide removal from year 2016 to 2019.	8,459,812				The Contractor agreed to <i>withdraw</i> this claim  Ref. letter # DHC/Dasu/PCCC/TL-01-cad/22-054 dated 21Mard 2022
15	Outbreak of Corona Virus (2019- nCoV)	On 02/04/20 Contractor notified Force Majeure under GC Sub- Clause 37.1 due to outbreak of COVID19.					DHC letter - dated 15-April-2020 Awaiting for Contractor's detailed submission
16	TL-01/C-09 Right of Way	On 10/04/20, Contractor notified Notice for Extension in Time due to RoW issue					DHC letter - dated 18-April-2020 Awaiting for Contractor's detailed submission
17	TL-01/C-10 Slow Progress by Land Owner's Labour	On 12/03/21, Contractor notified Notice for additional cost due to Slow Progress by Land Owner Labour hired to assist the Employer in resolving RoW issue					PM replied via DHC/Dasu/PCCC/TL-01/CAD/22-015 dated 24th January 2022 Awaiting for Contractor's detailed submission
18	TL-01/C-11 Transportation and loading/unloading of Power Transformer	On 6th May 2021, the Contractor submitted a notice of claim regarding additional cost for the power transformer transportation and other associated costs					DHC letter - dated 1st June-2021 The Engineer registered the subject claim
		Details of Claims/Notificati	ons of DASU-MV	V-01 – Contra	ctor CGGC		
1	MW-01/C-01 Claims for Additional Cost and Time	Contractor submitted 14 nos. of Interim submissions from Jun 23 2017 to Aug 31 2020. First submission was submitted on 18-Aug-2017			-		The Engineer's replied dated 26 September, 2017. Principle of claim was approved. Contractor's substantiation for Additional cost and EOT awaited. Contractor provides expense record in interim submissions without establishing+H91+H89:I92+H89:I93+H8+H89:I117
	due to delay of Land Handing Over	Contractor submitted prolongation claim on 14-06-2022 at cut-off date 14-07-2021	8,115,076,911	77,805,148			The Engineer shared his preliminary report on principle of claim with both parties to have consensus on principles. The Engineer had various consultation meetings with the Employer and Contractor regarding discussion on evaluation.
		Contractor submitted Head Office claim on 14-06-2022 at cut-off date 14-07-2022	8,451,631,110				The Engineer submitted the Principle response on 18-02- 2023 Ref: (127)

Appendix G [6/12]

Sr.	Claim Register No. &	Short Description of Contractor's Submission	Claim		Assessed	Engineer's/PM Action/Status
<b>No.</b>	Claim Title  MW-01/C-02Adjustment to Contracts  Price due to change in legislation  (Withholding Tax)	Withholding tax was increased from 6% to 7% after the Base Date as a result of adjustments in the Income Ordinance (2001). Contractor submitted Claim notification dated 22/12/2017.	Cost (PKR)	Cost (USD)	Cost (PKR) Cost (USD)	Engineer replied on 29-Oct-2019 and 23-Dec-2019, asked the Contractor to submit additional supporting data for the Engineer to comment on principle of claim. Additional documents are awaited to determine Time bar implication.
		Contractor submitted on [24/07/2020] first Interim disruption Claim for the Period up to Jan 2019	48,630,356			Engineer's principle of claim sent on 12-01-2021
3	MW-01/C-03 Disruption Claim - [Work Hindrance by Local Residents]		3,480,934	33,374		Engineer replied on 05-07-2022 with comments and asked for additional substantial documents in support of the claim On 1-Aug-2022, the Contractor was once again asked to provide additional substantial documents.  Contractor's Response awaited
4	MW-01/C-04 Damage to Contractor's Industrial Water Pipe due to unexpected Mud- Rock Flow in Uchar Area	On [18/08/2018], Contractor submitted his claim for Damage to Contractor's Industrial Water Pipe due to Unexpected Mud-Rock Flow in Uchar				The Engineer, on 20-09-2018, assessed and replied that the principle of the Contractor's Claim is disapproved pursuant to 19.4.  Claim denied.
5	MW-01/C-05 Work hindrance by Local Residents	The Contractor submitted his claim notifications on 05/09/2018 and 29/10/2018 for additional cost and EOT due to strike by local residence.				The Engineer replied that the strike was done by Contractor's own employees. Without admitting Employer's liability, the Engineer asked, on 5-11-2018 (Ref:442), the Contractor for the submission of detail claim. Contractor's substantiation awaited.
6	MW-01/C-06 Delay in Issuance of Drawings	The Contractor notified the intent to claim due to delay in the review of shop drawings [29/10/2018]				Engineer Replied on 5-11-2018 (Ref:443) Contractor's substantiation awaited.
7	MW-01/C-07 Provision of Electricity	The Contractor's intention to claim due to non-provision of Electricity [26/02/2019]				Engineer Replied on 18-03-2019 . The Contractor is fully responsible for the provision of electricity. Claim denied.
	MW-01/C-08	Suspension of Work from 15 to 18 January: Claim for EOT and Costs - Contractor submission on 16/02/2019 and 17/04/2019.	37,280,470			Replied on 18-03-2019 and 17-05-2019. The formal notice of your intention to claim was provided outside of the 28 days' time-bar. Claim denied.
8		The Contractor submitted a revised claim on 14-06-2022 after DB's decision Contractor provided the revised submission on 06-02-2023	5,572,820			Replied on 05-07-2022 and asked for additional substantial documents in support of the subject claim.  Contractor's response is awaited The Engineer asked for the supporting documents on 24-02-2023 Ref:(191) Contractor's substantiation is awaited.
		On 18/08/2019, Contractor Claim under a Change in Legislation due to the levy of additional customs duties and regulatory duties on the importation of Goods. Contractor submitted Interim Claim No 2 (Feb 2019 to Dec 2019) - dated 23/08/2020.	56,780,851	404,333		Principle of claim issued -DHC/Dasu/CGGC/MW-01/cad/21-491 dated 17th Nov 2021
	MW-01/C-09 Change in Legislation Additional	The Contractor on 14-06-2022 submitted claim for additional charges due to increase in various import taxes, at the cutoff date 31 Dec 2019	54,369,672	521,282		Response submitted via DHC/Dasu/CGGC/MW-01/CAD/22-459 dated 12-09-2022 Additional substantiation is awaited
9	(Custom Duty/Tax on Import of Goods)	The Contractor on 08-09-2022 submitted claim for additional charges due to increase in various import taxes, from Jan 2020 to Dec 2021				The Engineer responded on 12-Sep-2022 reiterating his stance as given in the Principle of Claim issued on 17-Nov-2021 and asked the Contractor to submit the Claims in accordance with the Principles The Engineer and the Contractor had a consultation meeting on 15-Oct-2022 and Contractor agreed to provide the working as per Engineer's Principles of Claim. Evaluation report sent for agreement of both parties on 8-01-2023 (Ref:23-019)
10	MW-01/C-10 Stoppage by the 80 Members Dam Committee: Claim for EOT	Claim for EOT due to "Force Majeure- strike by 80 Members Dam Committee" - [13/10/2019]				The Engineer replied on 25-Oct-2019. CGGC/MW-01/CD/DHC-510 dated 29th October 2019 DHC/DASU/CGGC/MW-01/you/19-401 dated 2-Nov-2019 EOT Claim to be considered in revised time for variation
11	MW-01/C-11 Unforeseeable Cost due to Co- operation	On 04/09/2020, Contractor submitted first Interim Claim for the Period up to Dec 2018	10,280,007			Engineer's principle of claim sent on 12-03-2021
12	MW-01/C-12 Outbreak of Corina Virus (2019-nCoV)	Contractor submitted nos. of interim Direct Cost claim for the Period up to 31 Jan 2021				The Engineer provided detailed response on 9/10/20. Only EOT may be acceptable. Cost is Contractor's risk under Contract. Principle of Claim denied.

Appendix G [7/12]

Sr.	Claim Register No. &		Claim	ed	Asses	ssed	
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status
		The Contractor submitted revised interim claim of Direct cost due to Covid-19 on 7-06-2022		, ,		, ,	Claim Denied DHC/Dasu/CGGC/MW-01/CAD/22-502 dated 22-09-2022
		The Contractor submitted interim claim of direct cost due to covid- 19 on 09-07-2022, 25-09-2022 and 27-09-2022					The Engineer replied on 30-Sep-2022 Claim Denied
	Claim for Crushing Plant and Batching	Contractor submitted detail claim on 4-09-2019					The payment made in IPCs on pro-rata basis.
13	Plant	The Contractor submitted revised claim on 12-04-2022	412,817,975	3,957,986			Engineer on 24-06-2022 submitted Principle of Claim
		Contractor submitted detail claim on 22-03-2021	224,592,226				Engineer Replied on 25-02-2021 (Ref:090).
14	MW-01/C-13 Firing incident at River Diversion inlet area	The Contractor submitted revised claim on 14-06-2022 Contractor submitted the revised claim submission on 25-01-23	28,925,585				Engineer's Principle of Claim sent on 30-08-2022 Contractor has been asked to resubmit the claim Contractor's Entitlement to claim accepted under Sub-Clause 8.8 and 8.9 The Engineer asked for supporting documents on 22-02-2023 Ref:(142) Contractor's substantiation is awaited.
15	Illegal Industrial Action for the Period	Contractor submitted detail claim on 20-02-2021					Engineer's principle of claim sent on 26-03-2021  Principle of Claim denied.
10	of January 2021	The Contractor submitted revised claim on 14-06-2022	6,822,489	65,412			Engineer's principle of claim sent on 05-07-2022  Principle of Claim denied.
16	MW-01/C-14 Claim regarding 14-July Blast incident	On 24/07/21, Contractor notified claim due 14-July Blast incident	1,174,806,795	11,263,728			Engineer Replied on 12-08-2021 (Ref:358). Contractor's substantiation awaited. Engineer evaluated EOT of 103 days on 1-1-2023 (Ref:23-001) Further Engineer will issue the Principle of claim after evaluating the Prolongation Claim
17	MW-01/C-15Amended Reinforcement Design	On 20/03//2022, the Contractor notified its intent to claim due to amended reinforcement design					DHC letter - dated 09-April-2022 (Ref:144)Contractor's substantiation awaited.
18	MW-01/C-16 Flood in Uchar Nullah	On 31/07/2022 and 10/08/2022, the Contractor notified its intent to claim due to Flood in Uchar Nullah					DHC letter - dated 15-August-2022 (Ref:402) Contractor's substantiation awaited.
19	MW-01/C-17 Natural Catastrophe	On 27/08/2022, the Contractor notified its intent to claim due to exceptionally adverse climatic conditions (Natural Catastrophe)					DHC letter - dated 05-September-2022 (Ref:441) Contractor's substantiation awaited.
20	MW-01/C-18 Change In Legislation	On 20/02/2023, the Contractor notified its intent to claim due to change in legislation occurred due to Enhancement in Standard Rate of Sales Tax from 17% to 18%.					DHC letter - dated 25-Feb-2023 (Ref:000) Contractor's substantiation awaited.
		Details of Claims/Notificati	ons of DASU-MV	V-02 - Contra	ctor CGGC		
1	MW-02/C-01 Claims for Additional Cost and Time	Contractor submitted 14 nos. of Interim submissions from Jun 23 2017 to Aug 31 2020. First submission was submitted on 18-Aug-2017					The Engineer's replied dated 28 September, 2017 on principle of claim, and provided detail comments on contemporary records. Principle of claim approved.  Contractor's substantiation for Additional cost and EOT awaited. Contractor provides expense record in interim submissions without establishing cause-effect link.
	due to delay of Land Handing Over	The Contractor submitted prolongation claim at cut-off date 14-07-2021	5,191,161,238	49,771,488			Arranged a discussion meeting with the Contractor's personnels and asked for required substantial documents in support of the claim The Engineer is working on Principle of Claim. Target date is 30-Nov-2022
2	MW-02/C-02 Additional Cost due to Change in Legislation	Withholding tax was increased from 6% to 7% after the Base Date as a result of adjustments in the Income Ordinance (2001). Contractor submitted Claim notification dated 22/12/2017.					Engineer asked the Contractor to submit additional supporting data for the Engineer to comment on principle of claim.  Additional documents are awaited to determine Time bar implication.
	MW-02/C-03 Effective access to PTDC camp area	The Contractor on 23-01-2018 submitted claim due to prevention of effective access to PTDC camp area resulting stoppage of work.					Engineer registered the claim as MW-02/C-03 for future correspondences
4	MW-02/C-04 Delay in Issuance of Drawings	The Contractor has notified the intent to claim due to delay in the review of shop drawings - [29/10/2018]					The Engineer (date 5 Nov. 2018) replied. Contractor's substantiation awaited.
5	MW-02/C-05 Provision of Electricity	The Contractor's intention to claim due to non-provision of Electricity - [26/02/2019]					The Contractor is fully responsible for the provision of electricity [Ref: date 18-March-2019] Claim denied.

Appendix G [8/12]

Sr.	Claim Register No. &	Short Description of Contractor's Submission	Claim		Asses		Engineer's/PM Action/Status	
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Formal notification of the Contractor's intention to claim was	
6	Work Stoppage due to Landslide Incident	Suspension of Work from 15 to 18 January: Claim for EOT and Costs - [17/04/2019]	18,371,545				provided outside of the 28 days' time-bar- [Ref: date 8-May-19] Claim denied.	
		The Contractor submitted revised claim on 14-06-2022	3,625,362	34,759			The Engineer submitted principle of claim on 5-07-2022. Claim Denied	
7	MW-02/C-06 Landslide Incident at Khoshe Labour Camp	Notice of Intent to Claim - Landslide Incident at Khoshe Labour Camp - [26/06/2019]					Engineer replied dated 27-Jul-2019] (Ref:126) Contractor's substantiation awaited.	
		On 18/08/2019, Contractor Claim under a Change in Legislation due to the levy of additional customs duties and regulatory duties on the importation of Goods. Contractor submitted Interim Claim No 2 (Feb 2019 to Dec 2019) - dated 23/08/2020.	34,965,138	193,215			Principle of claim issued -DHC/Dasu/CGGC/MW-02/cad/21- 215 dated 25th Nov 2021	
	MW-02/C-07	The Contractor submitted revised claim on 14-06-2022 for various charges due to increase in Import taxes, at cutoff date 31-Dec-2019	30,284,297	290,358			The Engineer responded on 12-Sep-2022 reiterating his stance as given in the Principle of Claim issued on 17-Nov-2021 and asked the Contractor to submit the Claims in accordance with the	
8	Additional Tax on Import of Goods	The Contractor submitted revised claim on 08-09-2022 for various charges due to increase in Import taxes, from Jan 2020 to Dec 2021					Principles The Engineer and the Contractor has a consultation meeting on 15-Oct-2022 and Contractor agreed to provide the working as per Engineer's Principles of Claim. The Engineer provided assessment report for agreement of both parties on 8-01-2023 (Ref:23-009)	
9	MW-02/C-08 Stoppage by the 80 Members Dam Committee: Claim for EOT	Claim for EOT due to "Force Majeure- strike by 80 Members Dam Committee" - [13/10/2019]					The Engineer replied on 25-Oct-2019 CGGC/MW-02/CD/DHC-306 dated 291h October 2019 DHC/DASU/CGGC/MW-02/you/19-207 dated 2- Nov 2019 EOT Claim to be considered in revised time for variation	
10	MW-02/C-09 Unforeseeable Cost Due to Cooperation  On 04/09/2020, Contractor submitted first Interim Claim for the Period up to Dec 2018		8,418,715				Engineer's principle of claim sent on 12-01-2021 Claim Denied	
		Contractor submitted nos. of interim Direct Cost claim for the Period up to 31 Jan 2021					The Engineer provided detailed response on 12/10/20. Only EOT may be acceptable. Cost is Contractor's risk under Contract. <b>Principle of Claim denied.</b>	
11	MW-02/C-10 Outbreak of Corona Virus (2019-	The Contractor submitted revised interim claim of Direct cost due to Covid-19 on 7-06-2022						
	nCoV)	The Contractor submitted revised interim claim of Direct cost due to Covid-19 on 25-09-2022					Claim disapproved via Engineer's correspondence dated 30- Sep-2022	
		The Contractor submitted revised interim claim of Direct cost due to Covid-19 on 27-09-2022						
12	LNG Tank Accident - Barseen	Contractor's claim for the idle time as a result of the overturned LNG tank at the Barseen camp - [05/04/2020]	1,028,691				Engineer approved <b>principle of Claim</b> on <b>28-09-2020</b> . Asked the Contractor to substantiate actual additional Cost.	
		The Contractor submitted revised claim on 14-06-2022	1,141,280		487,984		The Engineer submitted determination on 02-12-2022 Claim Paid	
	MW-02/C-11	Contractor submitted detail claim on 22-03-2021	143,164,727				Engineer Replied on 25-02-2021 (Ref:039) Under Review by the Engineer	
13	Firing incident at River Diversion inlet area	Contractor submitted revised claim on 14-06-2022	17,330,619	166,161			Engineer's Principle of Claim sent on 03-09-2022 Contractor has been asked to resubmit the claim. Contractor's entitlement to Claim accepted under Sub-Clause 8.8 and 8.9	
14	Illegal Industrial Action for the Period	Contractor submitted detail claim on 20-02-2021					Engineer's principle of claim sent on 26-03-2021  Principle of Claim denied.	
14	of January 2021	The Contractor submitted revised claim on 14-06-2022	1,514,864	14,524			The engineer submitted <b>Principle of claim</b> on <b>5-07-2022.Claim Denied</b>	
15	MM 04/C 12		607,523,703	5,824,772			Engineer Replied on 12-08-2021 (Ref:144). Engineer evaluated 103 days EOT on 1-1-2023 (Ref:23-001) The Engineer will issue the Principle of Claim after evaluating Prolongation claim. Engineer asked for additional documents on 29-01-23 Ref:(088) Contractor's substantiation is awaited	

Appendix G [9/12]

_							Appendix 6 [3/12]		
Sr. No.	Claim Register No. & Claim Title	Short Description of Contractor's Submission	Claim Cost (PKR)	Cost (USD)	Asses Cost (PKR)	sed Cost (USD)	Engineer's/PM Action/Status		
16	MW-02 Disruption Claim - [Work Hindrance by	Contractor submitted on [24/07/2020] first Interim disruption Claim for the Period up to Jan 2019	2,105,168	, ,	(		Engineer's principle of claim sent on 14-01-2021. Claim Denied.		
10	Local Residents]	The Contractor submitted revised claim on 14-06-2022	76,250	731			The Engineer respond on 05-07-2022 and disapproved the claim		
17	MW-02/C-13 Flood in Uchar Nullah	On 31/07/2022 and 10/08/2022, the Contractor notified its intent to claim due to Flood in Uchar Nullah	·				DHC letter - dated 15-August-2022 (Ref:336) Contractor's substantiation awaited.		
18	MW-02/C-14 Natural Catastrophe	On 27/08/2022, the Contractor notified its intent to claim due to exceptionally adverse climatic conditions (Natural Catastrophe)					DHC letter - dated 05-September-2022 (Ref:372) Contractor's substantiation awaited.		
19	Change in Legislation Rate of Sales Tax from 17% to 18%.						DHC letter - dated 25-Feb-2023 (Ref:000) Contractor's substantiation awaited.		
	Details of Claims/Notifications of DASU-LBRV-11 – Contractor Zhongmei								
1	LBRV-11/C-01 Perceived Delay in the Issuance of Construction Drawings	On 07/01/19, Perceived Delay in the Issuance of Construction Drawings, January 2019					Replied on 6-Feb-2019 (Ref:033)		
2	LBRV-11/C-2U Unified the Work stoppage's claim nos. C-02, C-03, C-04, C-05 under LBRV-11/C-2U dated 20-09-2019	On 03/03/19, Contractor submitted Idle Cost Claim Works' stoppage linked to land acquisition issues	22,075,487		2,530,207		Received Employer's approval via letter No. GM/PD/DHPP/Contracts/LBRV-11/71/13196-13200 dated 06-10- 2022		
3 LBRV-11/C-06 On 31/05/19, Contractor submitted Claims for Additional Costs for extending performance & advance security				Replied on10-Jun-2019 (Ref:102&108)					
4	LBRV-11/C-07 Suspension of Works and unforeseeable physical conditions	On 11/09/19, Contractor submitted Notice of Claim - Unforeseeable Man-Made Physical Obstructions and Suspension of Works at RD 0+ 730 on Khoshe Site-1 Permanent Access Road					The responsibility for the safety-related issues rests with the Contractor. Hence, Sub-Clause 4.12 [Unforeseeable Physical Conditions] seems irrelevant under the prevailing Site conditions. DHC letter 21-Sep-2019 (153). Contractors letter:21-Oct-2019 DHC's letter: 29-Oct-2019		
5	LBRV-11/C-08 Claim due to outbreak of Corona Virus (COVID-19)	On 28/03/20, Contractor gives the notice of Force Majeure under Sub-clause 19.2 [Notice of Force Majeure].					Engineer replied dated 8-April-2020 (Ref:044)		
6	LBRV-11/C-09 Idle Cost Claim and Extension of Time due firing incidence at Logro Tunnel	On 11/02/21, Contractor gives the notice of Force Majeure under Sub-clause 19.2 [Notice of Force Majeure]. And submitted Idle cost claim on 19/03/2021.	1,068,116.00		256,280.00		Claim certified in IPC #12 [13th October 2022]		
7	LBRV-11/C-10 Idle Cost Claim and Extension of	The Contractor has submitted monthly interim claims from March 2021 to October 2021 . The Engineer on the Contractor's request has unify these claims and called as 1st interim claim	16,309,614		5,311,025		The Engineer issued his assessment on 13th December 2021. The Contractor shared his consent on 16th Dec 2021.		
<i>'</i>	Time due work stoppage by locals	2nd Interim Claim. From November 2021 to February 2022	3,502,800		3,444,420		The Engineer has issued his assessment to both the Parties on <b>16th March 2022</b> for their consent.  The Contractor has submitted his consent on <b>19th March 2022</b> .		
8	LBRV-11/C-11 Prolongation Cost Claim for 1st	on 2nd May 2021, Contractor has submitted prolongation cost claim for 1st interim Extension of Time (EOT) from 26th Dec 2019 - 4th			4,083,592		Claim regarding extending the insurances guarantees certified in IPC #12 [13th October 2022]		
0	Extension of Time due to non- possession of sites	Dec 2020	319,093,549		20,714,333		The Engineer issued his assessment to the Employer and to the Contractor on 19-12-2022		
8	LBRV-11/C-13 Cost Claim for the recovery of Loss	on 5th March 2022, the Contractor has submitted notice of claim related to the cost claim for the recovery of loss due to the omission of Works under LBRV-11					The Engineer on 9th March 2022 acknowledged the Contractor's notice of claim and instructed him to follow strictly the time line for the submission of detailed claim.		
9	LBRV-11/C-14 Cost Claim for the change in legislation (PST)	the Employer served a notice to claim to the Contractor on 13-12-2022					The Engineer registered the claim on 11-01-2023.		
		Details of Claims/Notifications	of DASU-LBR	<mark>/-12 – Contrac</mark>	tor Zhongmei	1			
1	LBRV-12/C-01 Rock Fall Incident at Zero Point	On 20/06/19, Contractor notified Claims for Additional Costs and Time due to a suspension of the Works on account of a Rock Fall Incident at Zero Point					Engineer replied on 11-Feb-2019 (Ref:016). No further particulars submitted by the Contractor to date		
2	LBRV-12/C-02 Nasirabad-2 Site's Access Road	On 18/03/19, Contractor notified Claim -Due to Stoppage Work at Nasirabad-2 Site's Access Road					Employer accorded approval to pay in IPC 23-8-2022 Claim Paid		
3	LBRV-12/C-02a Nasirabad-1 & 2 Site's Access Road	on 22/09/2019 Contractor notified Claim -Due to Stoppage Work by 80 member dam committee at Nasirabad-1&2 Sites.	1,341,148.80		547,679		Employer accorded approval to pay in IPC 22-12-2021 Claim Paid		

Appendix G [10/12]

			Claim	ed	Asses	sed	Engineer's PM Action/Status	
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status	
4	LBRV-12/C-03 Extension of Guarantees	On 31/05/19, Contractor notified Claim for Additional Costs for extending performance & advance security					Engineer replied dated 10-Jun-2019 (Ref:043 & 044) This claim has merged in "LBRV-12/C-06	
5	LBRV-12/C-04 Claim due to outbreak of Corona Virus (COVID-19)	On 28/03/20, Contractor notified Force Majeure under Sub-clause 19.2 [Notice of Force Majeure].	Nil	Nil	Nil	Nil	Engineer replied dated 8-April-2020 (Ref:044)	
6	LBRV-12/C-05 Idle Cost Claim and Extension of Time due firing incidence at Logro Tunnel	On 11/02/21, Contractor gives the notice of Force Majeure under Sub-clause 19.2 [Notice of Force Majeure]. And submitted Idle cost claim on 19/03/2021.	516,020.00		186,077.00		Employer accorded approval to pay in IPC 26-6-2022 Claim Paid	
7	LBRV-12/C-06 Prolongation Cost Claim for 1st Extension of Time due to non-	V-12/C-06 on 2nd May 2021, Contractor has submitted prolongation cost claim for 1st for 1st interim Extension of Time (EQT) from 26th Dec 2010, 7th			6,951,054.00		The Engineer assess the cost for extending the project insurances and guarantees. Employer accorded approval to pay in IPC 26-6-2022 Claim Paid	
	possession of sites	Nov 2020	265,758,451.00		17,234,706.00		The Engineer issued his assessment to the Employer and to the Contractor on 19-12-2022	
8	LBRV-12/C-07 Delay in issuance of Drawings	The Contractor on 5th August 2021, has submitted a 1st, 2nd and 3rd interim claim regarding the non-issuance of constructions drawings of mosque due to delay in finalization of Mosque location.					The principle of claim has been forwarded to the Contractor and to the Employer on 20th Sep 2021	
9	LBRV-12/C-08 Cost Claim for the recovery of Loss	on 5th March 2022, the Contractor has submitted notice of claim related to the cost claim for the recovery of loss due to the omission of Works under LBRV-12					The Engineer on <b>9th March 2022</b> acknowledged the Contractor's notice of claim and instructed him to follow strictly the time line for the submission of detailed claim.	
10	LBRV-12/C-09 Cost Claim for the change in legislation (PST) the Employer served a notice to claim to the Contractor on 13-12-		The Engineer registered the claim on 11-01-2023.					
Total Additional Cost 267,615,620 - 24,919,516						_		
		Details of Claims/Notification	ns of DASU-PCI-	01R - Contrac				
1	PCI-01R/C-01 Works' stoppage linked to land acquisition issues	On 18/06/19, Contractor Notice of Claim -Works' Stoppage at the Choochang Colony Site-Batching Plant Location					Maintain contemporary records in support of your claim and follow the timeline for the submission of any claims as per the Contract. The Engineer's letter dated 22-Jun-2019 (Ref:061) Notice of Claim has been acknowledged.  Waiting for the Contractor's Submission	
2	PCI-01R/C-02 Delay in issuance of Drawings	On 03/09/19, Contractor claim Extension of time for delay in issuance of construction drawings. July 1st 2019 to Aug. 22 2019	183,457,765				Engineer considers that late issuance of construction drawings of residence category 1 &2 didn't cause any impacts on the Works. The Engineer replied on 26-Aug-2019 (Ref:113), and 29-Aug-2019 (Ref:118) The Engineer replied on 27-Sep-2019 (147) The Contractor's submission only signifies the provision of cost records for expenses. The Engineer submitted the Project's Manager explanatory note on 5th August 2021  Particulars not yet submitted by the Contractor	
3	acquisition issues	On 04/09/19, Contractor claim - Works' Stoppage by House owner in portion-2 near Cat-2 Hostels - 25 July 2019 to 31 August 2019	127,265,692				Maintain contemporary records in support of your claim and follow the timeline for the submission of any claims as per the Contract. The Engineer's letter dated 26-Aug-2019 (Ref:110) The Engineer replied on 27-Sep-2019 (147) The Contractor's submission only signifies the provision of cost records for expenses. Waiting for the Contractor to submit record to substantiate his claim	
4	PCI-01R/C-04 Claims for Additional Time due to a Works' stoppage linked to Rainfall	On 07/11/19, Contractor submitted notice claim notice due to Construction Works at the site has been stopped due to exceptionally adverse climatic conditions, and inclement rainfall started on 51h November 2019 and continued till 71h Nov 2019					The Engineer replied on 14-11-2019 Notice of Claim has been acknowledged. <b>Waiting for the Contractor's Submission</b>	
5	PCI-01R/C-05 Claim due to outbreak of corona Virus (COVID-19)	On 16/04/20 and 16/05/20, Contractor submitted two interim claim notice for Coronavirus Force Majeure that lockdown in parts and parcels, causing major deficiency in supply & transport of materials and manpower required for the Project.					Principle of Cost Claim rejected dated 25-July-2020 (Ref:244)	
6	Additional Test-Petrographic	On 04/06/20, Contractor submitted EOT and Cost plus profit	462,483				Principle of Claim was rejected dated 7-July-2020 (Ref:229)	
7	PCI-01R/C-06 Claim due to shortage of Fuel	On 25/06/20, Contractor submitted claim notice for extra time and additional Cost due to unavailability of Fuel under Sub-Clause 19.4 read with Subclause 20.1.					Notice of claim has been acknowledged via Engineer dated 29-June-2020 waiting for the Contractor's submission	

Appendix G [11/12]

Sr.	Claim Register No. &	1	Claim	ad	Asses	ead	
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status
9	PCI-01/C-07 Notice of Force Majeure due to firing incident at Logro Tunnel	On 13/02/21, Contractor gives the notice of Force Majeure under Sub-clause 19.2 [Notice of Force Majeure]. And submitted Idle cost claim on 19/03/2021.				,	Engineer acknowledge the receipt of notice on 23-Feb-2021 (Ref: 079) and requested the Contractor to submit detailed particulars to substantiate his claim.  Waiting for the Contractor's submission
10	Contractor's cost claim for renewal insurance policies	Contractor's cost claim for renewal insurance policies for the extended period of time	10,304,710				The Engineer provided his response via letter No. DHC/Dasu/CGICOP/PCI-01R/CAD/22-248 dated 28-Sep-2022
11	PCI-01R/C-08 KKH Road Blockage						
12	PCI-01R/C-09 Employer's Claim regarding Change in Legislation (PST)	The Employer served a notice to claim to the Contractor on 9-12-2022					The Engineer registered the claim on 11-01-2023.
Tota	l Additional Cost		311,185,940	-			
		Details of Claims/Notific			ctor KGL	1	· <u> </u>
1	RV/C-01 Works' stoppage linked to land acquisition issues at Additional Choochang Sites	On 24/12/19, Contractor notified Claim for Additional Costs and Time due to a Works' stoppage linked to land acquisition issues with original landowners at Additional Choochang Sites					Maintain contemporary records in support of your claim and follow the timeline for the submission of any claims as per the Contract. The Engineer's letter dated 28-Dec-2019
2	RV/C-01 Works' stoppage by the original landowners at Shatial Museum Site	On 14/01/20, Contractor notified Claim for Additional Costs and Time due to a Works' stoppage by the original landowners at Shatial Museum Site					The Engineer's letter dated 22-Jan-2020
3	RV/C-03 Re-Handling of Excavated Material at Kuz Choochang Upper and Lower Portion	On 29/09/20, Contractor submitted claim for Re-Handling of Excavated Material at Kuz Choochang Upper and Lower Portion	38,780,332		4,108,731		Claim paid on 21-01-2023
4	RV/C-04 Coronavirus	On 09/04/20, Contractor notified Corona Virus Pandemic affecting its material transportation. Which delays the progress of Works' at the site and resultantly affecting the completion of the project.					The Engineer's letter dated 29-April-2020
5	RV/C-05 Prolongation Cost Claim for 1st Extension of Time due to non- possession of sites	on 21st September 2021, Contractor has submitted prolongation cost claim for 1st interim Extension of Time (EOT) from 26th Dec 2019 - 7th Nov 2020	89,480,364				The Engineer's commented on the Contractor's submission dated 14-October-2021. The Contractor has withdrawn his claim and re-submitted it on 29th March 2022.
6	RV/C-06 Hindrance at Site and Non Issuance of Drawing, Masjid Location and Non-Approval of Extension of Time	on 26 October 2021, Contractor has submitted Early Warning under Clause 31 and provided his intention to claim under Clause 27 & 42					The Engineer's on <b>09-November-2021</b> registered the claim and requested the contractor to maintain and submit contemporary record regard the events.
7	Contractor's claim regarding Price Adjustment	Contractor on 20th December 2022 submitted his claim regarding Price adjustment due to EOT	5,510,783				The Project Manager responses via letter no. 23-006 on 20th January 2023 that the requisite delay analysis is not submitted by the Contract therefore cannot be assess until the submission of required documents
		Details of Claims/Notificati	ons of EM-01 – J	oint Venture	(GE-PC JV)		
1	EM-01/C-01 Potential Impact of Covid-19 Outbreak	On 17/08/2021 the Contractor requested the Employer to register the claim for extension of time and additional cost due to potential impact of Covid-19 outbreak					The Project Manager registered the claim on 14-April-2022 Contractor's Submissions are awaited.
2	EM-01/C-02 Delay in Land Handover for Site Camp	on 12-12-2021 the Contractor submitted 6th interim claim for	23,598,372				DHC letter - dated 10-May-2022 (Ref:112) DHC letter- dated 10-Nov-2022 (Ref:389) DHC letter- dated 6-Dec-2022 (Ref:420) <b>Claim denied</b>
3	EM-01/C-03 Change in Law and Regulations under the Contract	On 9-05-2022 the Contractor notified claim for additional cost due to change in law and regulations under the Contract					The Project Manager, on 23-06-2022, assessed and replied that the principle of the Contractor's Claim is disapproved pursuant to GC Sub-Clause 45.1 Claim denied.
4	EM-01/C-04 Temporary Fencing and ground Leveling	On 28-04-2022 the Contractor notified the claim for additional cost due to providing temporary fencing and ground leveling on site.					The Project Manager, on 22-06-2022, assessed and replied that the principle of the Contractor's Claim is disapproved pursuant to GC Sub-Clause 45.1 <i>Claim denied.</i>
5	EM-01/C-05 Right of Way	On 18-08-2022 the Contractor notified claim due to right of way issues at EM-01 site camp construction.					The Project Manager registered the claim on 25-August-2022 Contractor's Submissions are awaited. Engineer submitted principle of claim and the claim rejected on 14-02-23 Red: (041)

Appendix G [12/12]

Sr.	Claim Register No. &		Clain	ned	Asses	ssed	
No.	Claim Title	Short Description of Contractor's Submission	Cost (PKR)	Cost (USD)	Cost (PKR)	Cost (USD)	Engineer's/PM Action/Status
6	Events	On 5th Nov 2022 the Contractor notified the claim for extension of time due to change in coordination events.					Explanatory note for the Employer has been submitted vide letter DHC/Dasu/WAPDA/EM-01/CAD/22-431 dated 13-12-2022. Wherein the principle of Claim accepted.Principle of claim submitted on 18-03-2023 (Ref:087)Contractor's Submission is awaited
7	Instrument (FI) Number by the Employer's Bank  WAPDA/DHC-2022-0457.						The Contractor's Submission is awaited
8	at Ghazi Brotha cost vide letter Dasu-EM-01-LET-JV-WAPDA/DHC-2022-0449.			The Contractor's Submission is awaited			
9	EM-01/C-09 Delay in generation of FI number for shipment No 2	On 21-02-2023, the Contractor submitted the notice of claim due to the delay in generation of FI number by the Employer for goods declaration of second batch of shipment.					The Contractor's Submission is awaited
		Details of Claims/Notific	cations of RAR-0	02 – Contracto	r CGGC		
1	RAR-02/C-01 Work Stoppage by Locals	On 3-06-2022 the Contractor notified the claim for additional cost and extension of time due to stoppage of work by locals					The Engineer registered the claim on 9-June-2021 Contractor's Submissions are awaited.
2	RAR-02/C-02 14 July Blast Incident	On 24-07-2021 the Contractor notified the claim for additional cost and extension of time due to 14 July 2021 incident					The Engineer registered the claim on 12-Aug-2021 DHC letter - dated 30-May-2022 (Ref:047) Contractor's Submissions are awaited. Engineer evaluated 103 days EOT on 1-1-2023 (Ref:23-001) Engineer asked for additional documents on 30-01-2023 Ref:(017)
3	Notice to Claim due to Lack of Fuel	On 10-05-2022 the Contractor notified the claim for additional cost and extension of time due to lack of fuel					DHC letter dated 12-May-2022 (Ref:037) Claim Denied
4	RAR-02/C-04 Influence of Covid-19 Outbreak	On 30-08-2021 the Contractor notified the claim for additional cost and extension of time due to Covid-19 influence					The Engineer registered the claim on 17-Sep-2021 Contractor's Submissions are awaited.
5	RAR-02/C-5 Flood in Uchar Nullah	On 10/08/2022, the Contractor notified its intent to claim due to Flood in Uchar Nullah					DHC letter - dated 15-August-2022 (Ref:071) Contractor's substantiation awaited.
6	RAR-02/C-6 Natural Catastrophe	On 27/08/2022, the Contractor notified its intent to claim due to exceptionally adverse climatic conditions (Natural Catastrophe)					DHC letter - dated 05-September-2022 (Ref:077) Contractor's substantiation awaited.
7	RAR-02/C-7 Change In Legislation	On 20/02/2023, the Contractor notified its intent to claim due to change in legislation occurred due to Enhancement in Standard Rate of Sales Tax from 17% to 18%.					DHC letter - dated 25-Feb-2023 (Ref:000) Contractor's substantiation awaited.
	Lugar acres a	Details of Claims/Notific	cations of KKH-0	02 – Contracto	or CGGC		
1	KKH-02/C-01 Delay in Handing Over	On 01/06/2022 the Contractor notified the claim for additional cost due to delay in handing over of the land					DHC letter - dated 06-June-2022 (Ref:059) Contractor's substantiation awaited.
2	KKH-02/C-02 Occupation of Contractor's Dormitories by Army Personnel	On 04/08/2022, the Contractor notified its intent to claim due to occupation of its Pakistani staffs' dormitories by the Army Personnel					DHC letter - dated 10-August-2022 (Ref:097) Contractor's substantiation awaited.
3	KKH-02/C-3 Flood in Uchar Nullah	On 18/08/2022, the Contractor notified its intent to claim due to Flood in Uchar Nullah					DHC letter - dated 05-September-2022 (Ref:105) Contractor's substantiation awaited.
4	KKH-02/C-4 Natural Catastrophe	On 29/08/2022, the Contractor notified its intent to claim due to exceptionally adverse climatic conditions (Natural Catastrophe)					DHC letter - dated 05-September-2022 (Ref:106) Contractor's substantiation awaited.
5	KKH-02/C-05 Disruption of Works	On 1-02-2023, the Contractor submitted notice to claim for additional cost and time due to disruption of works.					DHC letter - dated 09-February-2023 (Ref:106) Contractor's substantiation awaited.
6	On 20/02/2023, the Contractor notified its intent to claim due to						DHC letter - dated 25-Feb-2023 (Ref:000) Contractor's substantiation awaited.
7		On 16-02-2023, the Contractor submitted the notice to claim due to heavy rainfall and snow.					DHC letter - dated 06-Mar-2023 (Ref:052) Contractor's substantiation awaited.

# APPENDIX H Variation Status

Appendix H [1/4]

# Appendix H: Variations Status

	Status of Variation Orders for RAR-01									
Sr. No.	VO Description and Number	Contractor proposal/ Engineer's Estimate	Value of Omitted/ Reduced Work (Rs)	Net Effect of VO (Rs.)	Status					
1	VO-001: Security Building	9,155,532		9,155,532	Not executed because Land Possession was not granted					
2	VO-002: Installation of electric line and removal of existing poles & wire between K8+339 to K9+100 (dated 16-02-2017)	2,520,225	-	2,520,225	Signed Variation Order was issued on 17-Feb-2017. Work has been completed					
3	VO-002A: Construction of Concrete Pavement at start point of DASU RAR-01 [Km 0+000 to Km 1 +590]	35,238,232	42,713,164	(1,414,932)	Signed Variation Order was issued on 17-May-2020. Work has been completed.					
4	VO-003: Installation of new Water Supply line & removal of existing Water Supply Pipe Line between K0+000 to K1+590 (dated 01-03-2017)]	2,360,764	-		Signed Variation Order was issued on 01-Mar-2017. Work has been completed.					
5	VO-004: Concrete Class "A" Link Road 1,2,3 and FC Yard Road [F-RAR-01-El-031]	7,096,734	-	7,096,734	Signed V0 issued on 11-July-2020. Work Completed.					
6	VO-005: Construction of Water channel to feed agriculture land	8,512,251		8,512,251	Signed VO issued on 08-May-2021.					
7	VO-006: Construction of Mosque in SEO Village	4,143,986		4,143,986	Signed VO issued on 08-May-2021.					
9	VO-007- Komila Bypass	1 ,077,568,049	1,240,702,760	(163,134,711)	Signed Variation Order (VO-007) was issued on 7th Nov 2021.					
8	VO-008: Construction of Safety Barriers around Schools	5,339,122	-	5,339,122	Signed VO issued on 28-April-2022.					
9	EI-009 Relocation of Existing Water Supply line between K2+400 to K3+600 (dated 30-05-2016)	1,292,582		1,292,582	Signed and Issued on 30-May-16					
10	Construction of RCC Retaining Wall	57,415,037			Variation Order issued on Provisional rates on 31-Oct-2017					

# Status of Issued Variations for KKH-01

Total

(130,188,447)

Sr. No.	VO Description and Number	Contractor proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	VO-001: Security Building (dated 29-01-2017)	9,155,532	-	9,155,532	Superseded by VO-001R
	VO-001: Prefabricated Security Personnel Building (Uchar Camp)	11,987,906	-	11,987,906	Signed VO Issued on 24th June 2022
2	VO-002: Relocation of Explosive Magazine	6,972,310	-	6,972,310	Singed VO Issued on 25-3-2020
3	VO-003: Slope Stabilization at certain areas of Barseen, Kaigah and Khoshe Section	99,638,316	-	99,638,316	Variation Order signed on 7-Sep-2020
4	VO-004(R): Water Supply Scheme at Kuz Chuchang (K5+500).	663,964	-		Singed VO Issued on 02-06-2021
5	VO-005: Re-alignment - Tunnels, bridges and culverts	29.413 Billion	7.028 Billion	22,384,659,959	Singed VO Issued on 14-05-2022
6	VO-006: Construction of Safety Barriers around Schools	5,034,513	-	5,034,513	Singed VO Issued on 23-05-2022
7	VO-007: Mitigation Measures for Traffic Safety of Existing KKH	12,586,461	-	12,586,461	Singed VO Issued on 22-05-2022
8	VO-008: Improvement of khooshe Access Road	32,072,330		32,072,330	Signed VO Issued on 08-10-2022
	Relocation of Water Supply Facilities in Uchar Village Situated within ROW of the Spoil Dumping Site at Uchar	11,616,918 (p)	-	11,616,918	Final Variation Order is ready, however, Contractor has not signed yet.  Work has been completed. Provisional Interim payment was made.
	Total			22,574,388,209	

# Status of Issued Variations for KKH-02

Sr. No.	VO Description and Number	Contractor proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	VO-01: Geological investigation of Bridges	44,295,245 (p)	9,904,619	34,390,626	VO issued on 21-02-2023
2	Proposed New Road Alignments With 4 Bridges and 8 Tunnels	29,966,599,000 (p)			Final design review with cost summary submitted via DHC/Dasu/WAPDA/KKH-02/OKK/22-026 dated 25-04-2022 and DHC/Dasu/WAPDA/KKH-02/ibr/22-011 dated 25-04-2022
3	KKH:02/V0-002A Gober Bridge (PC Single Box Girder)	751,420,293 (p)	432,186,875	319,233,418	Instructions Issued on 24 March 2023
4	KKH-02/V0-002B Summer Bridge (PC Single Box Girder)	1,292,735,563 (p)	976,186,375	316,549,188	Instructions Issued on 24 March 2024
5	KKH-02/V0-002C Laachi Tunnel	806,185,215 (p)	484,105,777	322,079,438	Instructions Issued on 24 March 2025
6	KKH-02/V0-002D Looter Bridge (Concrete Arch)	735,186,285 (p)	425,298,030	309,888,255	Instructions Issued on 24 March 2026

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7	KKH-02/V0-002E Access Roads				Under Preparation
8	VO-002F/T Construction of 7 Tunnels	11,793,348,285 (p)			Under Preparation
9	VO-002F/BI Construction of 2 PC Single Box Girder Bridges	2,101,893,220 (p)	1,794,604,013.00	12,893,589,601	Under Preparation
10	VO-002F/BII Construction of Concrete Arch Bridge	792,952,109 (p)			Under Preparation
	Total	14,195,730,526			

## Status of Issued Variations for TL-01

Sr. No.	VO Description and Number	Contractor's Proposal (Rs)	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	CO-001: [Backfilling with concrete instead of filling with Borrow Material in the foundations of the 132 KV Towers]	62,328,200	-	62,328,200	The Employer Issued formal Change Order on 6-Dec-2019. Work is InProgress.
2	CO-002: Double Circuit 220kV type Towers with twin bundle "Rail" Conductor from NTDC's Tower no. JKD-5 to Keyal Khwar HPP instead of Single Circuit ZM type Tower with LYNX from Dubair Khwar HPS to Keyal Khwar	187,054,511	-	187,054,511	The Employer Issued formal Change Order on 3-July-2020.
3	CO-003: Procurement, Installation, Construction and Erection of Tower Types ED & EG.	40,978,335 (p)	25,651,753	15,326,582	Employer issued Pending Change Order on 14-7-2020. Final CO will be issued after finalization of Land matters.
4	CO-004: Procurement of Grid station connectors and hydraulic compression Engine with dyes	-	-		It was a negative Variation and the Employer intends to proceed for approval along with the approval of CO-003
5	CO-005: Providing and laying of random rubble masonry and backfilling of retaining wall located at the grid station	46,660,889	-	46,660,889	The Employer Issued formal Change Order on 26-April-2022.
	Total	311,370,182			

# Status of Issued Variations for MW-01

Sr. No.	VO Description and Number	Engineer Estimate (Rs)	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	VO-001 : Varied Works of Construction Roads and Platform for Diversion Facilities [Excluding Price Adjustment amount]	967,498,672	-	301,430,012	
	VO-002 : Varied Works for Work Adits of Diversion Facilities [Excluding Price Adjustment amount]	1,275,244,643	1	1,275,244,643	Engineer made his determination of Rates - DHC/Dasu/CGGC/MW- 01/ys/22-034 dated 16th January 2022.
3	VO-03 : Diversion Tunnel Variation [Excluding Price Adjustment amount]	19,804,974,224	9,285,141,634	10,519,832,590	Variations issued on DHC/Dasu/CGGC/MW-01/CAD/21-499 dated 23rd November 2021
4	VO-04A : Varied Works for the traffic Diversion utilizing the LB Flushing Tunnel [Excluding Price Adjustment amount]	1,010,201,407	1	4 040 004 407	Engineer made his determination of Pates DHC/Dasu/CGC/M/M
5	VO-04B : Operation and Maintenance of Traffic Diversion Tunnel	180,936,697			Under Preparation. The Engineer will issue RFP by 15-03-2023.
6	VO-05 : Land Lease for Contractor's Facilities at Purana Gao-Seo Area Phase -1	81,944,089	-		Variation Order signed and issued on 4-July-2020
7	VO-06 : For Provision of Power Supply to No.1 Crushing and Batching Plant	1,772,000,000		1,772,000,000	The Engineer made his determination and issued via DHC/Dasu/CGGC/MW-01/CAD/22-494 dated 26th Sep 2022
8	Diversion Tunnel Gates and Hoists	3,500,000,000			Under Preparation (The Contractor sent the proposal on 2-01-2023)
9	VO-07 : Permanent Access Road LU2 and CR5-2 Roads	595,000,000			Under Preparation (The Contractor sent the proposal on 22-02-2023)
	Total		15,626,721,401		

# Status of Issued Variations for MW-02

Total Accepted Contract Amount (PKR)	64,426,426,087
P.S Amount (incl. 13.7, 13.8, 4.12, 7.5) in Contract (PKR)	8,330,000,000

Note: Variations resulting in an increase of the Accepted Contract Amount in excess of five percent (5%) shall require approval of the Employer. Ref 3.1 (b)(ii) Contract Data

Sr. No.	VO Description and Number	Contractor Proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	V0/001: Reinforcement of Main Access Tunnel Portal and Platform	660,190,000 (p)	71,130,000	589,060,000 (p)	The Contractor's proposal is PKR.218,905,467. The final assessment and draft VO document will be submitted in Feb-2023. Expected to be agreed or determined in Mar-2023.
2	VO/002: Tailrace Tunnel (Modification to Circular Tunnel)	6,553,000,000 (p)	4,486,000,000	2,067,000,000 (p)	The Engineer will issue RFP by the end of February 2023.

## Status of Issued Variations for PCI-01R

Sr. No.	VO Description and Number	Contractor Proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	VO-001: Providing and Applying Emulsified Bitumen 2kg/m²	13,087,205	-	13,087,205	Signed VO issued on 14-09-2021

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2	VO-002: Omission of Works related to Raw Water Tank and Slow Sand Filter		177,610,489	(177,610,489)	Signed VO issued on 06-10-2021
3	VO-003: Supply and Installation of 20mm uPVC pipe for A/C drainage	2,579,200	-	2,579,200	The Engineer issued his determination on 25-05-2022
4	VO-004: Supply, fabrication and Installation of window safety grill for project colony buildings	49,508,680	-	49,508,680	Signed VO issued on 14-09-2021
3	VO-005: Providing and installation of 20mm x 20mm metal lath of 18 Gauge in Plaster Works	10,259,865		10,259,865	Signed VO issued on 14-09-2021
ь	VO-006: Supply, Installation & Commissioning of Overhead Water Tanks for Project Office & Residences Category-2 Buildings	3,229,430	-	3,229,430	The Engineer issued his determination on 25-05-2022
7	VO-007: Providing & Installation of geotextile on weep holes before the backfilling of retaining walls complete in all respect	371,670	-	371,670	Signed VO issued on 14-09-2021
8	VO-008: External Water Supply to Uchar Site-1	8,466,376	-	8,466,376	Signed VO issued on 14-09-2021
	Water Supply from Indus River (1st Stage) From Intake to Treatment Plant (existing KKH-01)	88,176,234 (p)		88,176,234 (p)	The Contractor requested to consider the cost of treatment plant and pumps on Provision Sum basis, therefore, when he will submit the quotations, the VO will be finalized accordingly.
9	Water Supply from Indus River (2nd Stage) (From existing KKH-01 to Colony Water Tank)	93,076,945 (p)	-	02.076.045 (~)	The rates for 2nd stage has been issued to the Contractor on 13th August 2021. For, pipe related items, the mutually agreed rates were issued to the Contractor on 29th Dec 2021.  VO shall be issued after finalization of all rates.
10	VO-010: Modification of Power Cable Size at Project Colony	29,103,816	20,450,032	8,653,784	The Engineer on 01 March 2022 has issued a draft VO via letter DHC/Dasu/CGICOP/PCI-01R/CAD/22-059 to the Employer and to the Contractor for review and consent.
11	VO-011: Supply and Installation of False Ceiling (Gypsum Board) in Project Office BuildingFalse Ceiling of Plaster of Paris(Reduced Work)	4,374,000	4,564,382	(190,382)	Signed and issued on 19 July 2022
12	VO-012:Supply and Installation of Expansion Joint Filler and Backing Rod in Project Office, Community Centre, Hostel Cat-3 and Hospital Buildings	6,066,900		6,066,900	Signed and issued on 19 July 2022
13	VO-013 Omission of 08 Units of Category-4D and Adjacent Road (S-11)		150,991,700	(150,991,700)	Signed and issued to the Contractor on 20 June 2022
14	VO-014 Supply and Installation of False Ceiling Lights in Project Office Building	38,179,140	37,705,434	473,706	Signed and issued on 25 August 2022
15	VO-015 - Replacing Asphalt Surface with Concrete Surface for Main Road and Steep Gradient Roads of Project Colony	30,378,716	20,874,335	9,504,381	Signed and issued on 30th November 2022
16	VO-016 Supply and installation of MS Spiral Stairs in Residence Category-2	21,478,530		21,478,530	Agreed VO issued on 13th February 2023
	VO-017: Replacing asphalt surface with concrete pavement for secondary roads of Project Colony	93,843,105	(51,766,271)		signed VO issued on 24-02-2023
18	VO-019: Slope Protection Works at Colony	69,223,320			signed VO issued on 17-03-2023
	Total		-11/	97,440,488.78	

# Status of Issued Variations for EM-01

Sr. No.	CO Description and Number	Contractor's Proposal (Rs)	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
1	Delays to the execution of the works by other project contractors and subsequent impact on the interfacing and Coordination dates of EM-01 Contract				In order to synchronize the activities of the Contractor and the activities of the other project contractors the Time for Completion of the Coordination Events and the Sectional Completion Events shall be amended, to be calculated from the Effective Date i.e., February 01, 2021. [DHC Letter 13-07-2020]

# Status of Issued Variations for LBRV-11

Sr. No.	CO Description and Number	Contractor proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status
	VO-001: Supply and Installation of uPVC Pipe Class-C for External Sewerage System	389,300	1,601,620	(1,212,320)	Signed VO issued on 2-06-2021
2	V0-002- Slope Protection at Uchar Site-1	36,269,633	-	36,269,633	Signed VO issued on 28-05-2022
3	V0-003- Slope Protection at Khoshe Site-1	117,010,745	-	117,010,745	Signed VO issued on 28-05-2022
3	VO-004: Omission of Sites i.e. Uchar-2, Logro-1, 2 and 3		502,659,938	(502,659,938)	VO will be issued after Employer's approval
	Total				

Appendix H [4/4]

Sr. No.	CO Description and Number	Contractor proposal/ Engineer's Estimate		Net Effect of VO (Rs.)	Status
1	VO-001: Slope protection Works at Nasirabad Sites	94,367,950	-	94,367,950	The Engineer has issued a draft Variation order to the Employer and Copy to the Contractor via ref. letter DHC/Dasu/WAPDA/LBRV-12/CAD/22-012 dated 26th February 2022.
	VO-002: Omission of Resettlement Sites Barseen-01, Kaigah-01 and Kaigah-02	715,099,577	715,099,577	(715,099,577)	The Engineer has issued a draft Variation order for approval on 9th sep 2022 via DHC/Dasu/ZEGL/LBRV-12/CAD/22-045
	Total	(620,731,627)			

# Status of Issued Variations for RV

	CAMBO OF ICOMOS VALIDATION OF TAX							
Sr. No.	CO Description and Number	Contractor proposal/ Engineer's Estimate	Value of Omitted Work (Rs)	Net Effect of VO (Rs.)	Status			
1	VO-001: Supply and Installation Of UPVC Pipe Class-C And PPR Pipes for External Water Supply System	11,711,950	16,436,640	(4,724,690)	Signed VO issued on 21-10-20			
2	VO-002: Providing and Laying Uncoursed Rubble Stone masonry with Cement Sand mortar (1:4) at Dasu-RV	35,162,500 (p)	-	35,162,500 (p)	The Contractor submitted his proposal on 07-April-2020. Engineer evaluated the cost and submitted the variation order to Employer on 23-Oct-2020 for his review. Discussion with the stakeholders are going on to get the agreement between the parties on rates to avoid potential dispute. Provisional rates are applied for payment in IPC.			
3	VO-003: Providing, Lowering, Laying, Jointing and Testing Mild Steel Pipe 25mm dia Including Specials	1,536,600	11,040,000	(9,503,400)	Signed VO issued on 01-02-21			
4	VO-004: Providing and Fixing of 75mm GI Post for Boundary Fence at Shatial Museum Site	2,906,868	-	2,906,868	The Engineer has issued a variation order to the Employer and Copy to the Contractor for their consent via letter DHC/DASU/WAPDA/Dasu-RV/imt/21-047 dated 1st April 2021			
5	VO-005: Providing and lowering water supply GI pipe 100mm dia from Choochang Nullah to Main water tank of RV site	21,448,561		21,448,561	Signed VO issued on 24 February 2023			
	Total			10,127,338.85				

# APPENDIX I Contract Information

Appendix I [1/1]

# Appendix I: Contract Information

	CONTRACTS AWARDED																		
Sr. #	Contract ICB No.	Base Date	Opening of bid	Letter of Acceptance	Signing of Contract	Date of Commence ment	Time for Completio n (days)	Original Completion Date	Accepted Contract Amount	Accepted Contract Amount in USD	Accepted Contract Amount in USD	Revised Accepted Contract Amount	IPC Total Certified Amount	% of Certified amount w.r.t ACA	Ist EOT	2nd EOT	3rd EOT	Revised Completion Date	Remarks
Mair	Works Contracts																		
1	DASU-MW-01	13-Jun-16	11-Jul-16	29-Dec-16	08-Mar-17	23-Jun-17	2039	22-Jan-23	PKR 115,003,461,240	1,102,621,872	1,102,621,872		34,996,007,575	30.43%	1204	195	103	21-Nov-26	Work InProgress, Approval awaited for EOT-3
2	DASU-MW-02	13-Jun-16	11-Jul-16	29-Dec-16	08-Mar-17	23-Jun-17	2069	21-Feb-23	PKR 64,426,426,087	617,703,031	617,703,031		12,245,192,321	19.01%	1213	105	103	18-Jun-26	Work InProgress, Approval awaited for EOT-3
3	DASU-EM-01	31-Jan-18	28-Feb-18	22-Oct-19	25-Nov-19	20-May-20	1856	19-Jun-25	PKR 25,471,001,920	230,506,805	474,490,805		480,570,192		391			29-Mar-27	Work InProgress, Approval awaited for EOT-1
									US\$ 243,984,000				26,255,955						
Prep	eparatory Works Contracts																		
1	DASU-KKH-01	15-Sep-14	13-Oct-14	09-Feb-15	16-Mar-15	24-Aug-15	546	20-Feb-17	PKR <sub>14,538,852,307</sub>	144,334,878	144,334,878	368,442,773	12,461,039,785	85.71%	519	507		21-Jul-24	Work InProgress. EOT Subject to Varation-005 time
2	DASU-RAR-01	15-Sep-14	13-Oct-14	09-Feb-15	16-Mar-15	24-Aug-15	364	22-Aug-16	PKR <sub>2,713,972,595</sub>	26,943,042	26,943,042		2,267,848,634	83.56%	498	408	518	31-Aug-22	Work InProgress. EOT under process. Subject to VO-007 Komila Bypass
									PKR <sub>1,583,325,237</sub>	15.833.252	17.851.179		1.191.682.573	75.26%					Work InProgress. Tentative revised date 1-11-
3	DASU-TL-01	28-Aug-14	25-Sep-14	03-Mar-15	24-Apr-15	02-Nov-15	230	18-Jun-16	US\$ <sub>2,017,927</sub>	,,	,		1,307,509	64.79%	488	427	514	17-May-20	2022 EOT under process.
4	DASU-PCI-01	02-Jun-15	30-Jun-15	26-Oct-15	17-Nov-15	02-May-16	728	30-Apr-18	DVD	47,210,216	47,210,216		961,199,971						Terminated
5	DASU-PCI-01R	25-Oct-17	22-Nov-17	27-Aug-18	18-Oct-18	20-May-19	728	17-May-21	PKB	46,423,496	46,423,496		2,976,399,015	60.74%	532			31-Oct-22	Work InProgress EOT under process.
6	DASU-RV	05-Aug-15	02-Sep-15	17-Nov-15	15-Dec-15	15-Dec-15	546	13-Jun-17	PKR 571,953,818	5,618,407	5,618,407		114,390,751						Terminated
7	DASU-RV (Re-bid)	25-Oct-17	22-Nov-17	23-Apr-19	18-Jun-19	18-Jun-19	546	15-Dec-20	PKR 654,815,181	6,203,839	6,203,839		294,475,394	44.97%				16-May-22	Work InProgress. EOT granted
8	DASU-KKH-02	29-Sep-15	27-Oct-15	27-Feb-17	25-Apr-17	15-May-22	728	12-May-24	PKR 16,264,917,100	155,727,101	155,727,101	\$ 291,642,947	3,811,163,554	23.43%					Notice of Commencement not issued yet
9	DASU-RAR-02	29-Sep-15	27-Oct-15	22-Jun-16	18-Jan-17	20-May-21	728	18-May-23	DKD	59,872,729	59,872,729		1,398,082,087	22.36%					Work InProgress.
10	DASU-LBRV-11	21-Jul-16	18-Aug-16	27-Feb-17	20-Apr-17	26-Dec-18	364	25-Dec-19	DVD	10,687,172	10,687,172		616,451,539	55.02%	345			04-Dec-20	Work InProgress. 2nd EOT under process.
11	DASU-LBRV-12	21-Jul-16	18-Aug-16	27-Feb-17	20-Apr-17	26-Dec-18	364	25-Dec-19	DKB	9,698,210	9,698,210		489,927,002	48.18%	318			07-Nov-20	Work InProgress. 2nd EOT under process.
12	DASU-RBRV-11	21-Jul-16	18-Aug-16	27-Feb-17	25-Apr-17	To be Decided	364	Depend on Comencement	PKR 370,939,497	3,522,692	3,522,692		74,187,844	20.00%					Terminated

# APPENDIX J Contract Status of Guarantee and Insurance

Appendix J [1/1]

Appendix J: Contract Status of Guarantee and Insurance

		Advance Guarantee		Performance G	uarantee	Insurances					
Sr. #	Contract ICB No.	Amount	Expiry Date	Amount	Expiry Date	CAW (18.2)	CPM (18.2)	TPL (18.3)	WC (18,4)	Marine Carggo (Import/Inland)	
1	DASU-MW-01	PKR 5,556,438,372.00 USD 56,988,569.00	18-Jun-2026	PKR 5,556,438,372.00 USD 56,988,569.00	22-Sep-2023	22-Jan-2023	22-Jan-2023	22-Jan-2023	15-Jul-2023	N/A	
2	DASU-MW-02	PKR 3,326,067,613.00 USD 29,880,873.00	18-Jun-2026	PKR 3,326,067,613.00 USD 29,880,873.00	22-Oct-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	15-Jul-2023	N/A	
3	DASU-KKH-01	USD 7,257,158.00 PKR 2,176,756,968.00	12-Sep-2023	PKR 1,453,885,230.70	21-Jul-2025	21-Jul-2024			31-Jul-2024	N/A	
4	DASU-RAR-01	PKR 379,956,164.00 USD 1,616,583.00	31-Dec-2023	PKR 271,397,259.50	31-Dec-2023	31-Aug-2023			31-Aug-2023	N/A	
5	DASU-TL-01	PKR 166,340,724.00 USD 338,582.75	5-Apr-2023	PKR 178,862.944.00	20-Feb-2024	29-Sep-2024			8-Apr-2023	29-Sep-2024	
6	DASU-KKH-02	PKR2,146,910,052.00 USD 10,590,008.00	30-Aug-2023	PKR 1,073,455,026.00 USD 5,295,004.00	20-Apr-2024	12-May-2024	12-May-2024	12-May-2024	15-Jul-2023		
7	DASU-RAR-02	PKR 833,528,863.00 USD 3,993,993.00	31-Mar-2024	PKR 625,340,719.00	30-Sep-2024	17-Aug-2023	17-Feb-2023	17-Aug-2023	15-Jul-2023		
8	DASU-LBRV-11	PKR 83,204,565.00 USD 1,343,848.00	23-Aug-2023	USD 671,924.00 PKR 41,602,282 00	2-Dec-2023	25-Jun-2023	25-Dec-2022	25-Jun-2023	10-Jun-2022	N/A	
9	DASU-LBRV-12	PKR 75,233,228.00 USD 1,222,084.00	23-Aug-2023	USD 611,042.00 PKR 37,616,614.00	5-Nov-2023	25-Aug-2023	25-Dec-2022	25-Aug-2023	10-Aug-2022	N/A	
10	DASU-RBRV-11	PKR 54,937,530.00 USD 182,814.00	24-Feb-2023	PKR 27,468,765 00 USD 91,407.00	24-Aug-2022	Terminated					
11	Dasu-PCI-01R	PKR 726,119,002.00 USD 2,405,316.00	30-Sep-2023	PKR 363,059,501.00 USD 1,202,658.00	23-Feb-2024	19-May-2023	19-May-2023	19-May-2023	19-May-2023	N/A	
12	Dasu-RV	PKR 107,474,520	30-Mar-2022	PKR 65,481,520	14-May-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	N/A	

# APPENDIX K Summary of Daily Work Records of MW-01 & 02 and EM-01

Appendix K [1/34]

# Appendix K: Summary of Daily Work Records of MW-01 & MW-02 Daily Work Records of MW-01

# February 2023 to March 2023

	February 2023 to March 2023										
	26 Su.	27 Mon.	28 Tue.	1 Wed.	2 Thu.	3 Fri.					
Diversion Tunnel A INLET	26 Su.  Right wall Transition part Removal of formwork and chipping 7:30~17:30Hrs Top slab part-3 Fixing of reinforcement 7:30~17:30Hrs Cleaning and washing of surface 19:30~5:30Hrs Right and Left wall Fixing of formwork 8:00~17:30Hrs Tightening of formwork 19:30~5:30Hrs DYKE between DTA and DTB Filling and dumping 1:30~5:30Hrs Part-1 L+R Wall Fixing of reinforcement 7:30~17:30Hrs Shifting scaffolding from DT-A u/s to outside 7:30~17:30Hrs No work 19:30~5:30Hrs	27 Mon. Right wall Transition part Removal of formwork and chipping 7:30~17:30Hrs Top slab Part-3 Fixing of reinforcement 7:30~17:30Hrs Cleaning surface for concrete and tightening form work 19:30~5:00Hrs Right and Left wall Fixing of formwork 8:00~17:30Hrs Right side Removal of scaffolding from gate slot area 20:00~5:00Hrs Part-1 L+R Wall Fixing of reinforcement 7:30~17:30Hrs	28 Tue. Right wall Transition part Curing of concrete 07:30–17:00Hrs Top slab Part 3 Fixing of reinforcement 7:30–11:30 Hrs Arrangement for pouring of concrete and cleaning 07:30–17:30Hrs Cleaning and arrangement for pouring 19:30–5:30Hrs Right and Left Side Fixing of formwork 8:00–17:30Hrs	1 Wed. Top slab part-3 Arrangement for pouring of concrete 7:30~15:00Hrs Pouring of concrete 15:30~19:00Hrs Continue Pouring of concrete 19:00~7:00Hrs Continue Right wall and left wall Removal of formwork 07:30~17:30Hrs No work 19:30~5:30Hrs Gate slot area Chipping and repairing of concrete 07:30~17:30Hrs No work 19:30~5:30Hrs Coffer dyke: Dumping and making access to top slab 19:30~5:30Hrs Part-4 Removal of formwork and scaffolding pipes 07:30~17:30Hrs Removal of scaffolding and formwork 19:30~5:30Hrs	2 Thu.  Top slab Part-3 K0- 018.7-K0-025.4 El.790.4~793.9 Pouring of concrete 07:00~19:00Hrs Continue Pouring of concrete 19:00~00:40Hrs Total Quantity 1072m3 Left Side Fixing of reinforcement 19:30~21:30Hrs Gate slot area No work due to rain 7:30~7:30Hrs Coffer dyke: Dumping and making access to top slab 07:30~17:30Hrs Dumping and making access to top slab 19:30~5:30Hrs Dyke Between DTA and DTB Fixing of formwork and scaffolding 20:00~5:30Hrs Part-4 Removal of formwork and scaffolding pipes 07:30~17:00Hrs No work due to lack of resources 19:30~7:00Hrs Part-1 Fixing of reinforcement	Top slab Part-3 K0- 018.7~K0-025.4 E1.790.4~793.9 Chipping and washing of concrete surface 07:30~17:30Hrs Chipping and washing of concrete surface 07:30~17:30Hrs Right wall and left wall Removal of formwork 07:30~17:30Hrs No work 17:30~6:00Hrs Gate slot area Cleaning of invert surface 07:30~17:30Hrs Finishing with grinder 07:30~17:30Hrs No work 17:30-6:00Hrs Coffer dyke: Dumping and making access to top slab 07:30~17:30Hrs Dumping and making access to top slab 07:30~17:30Hrs Removal of formwork and scaffolding pipes 07:30~19:30Hrs Removal of formwork and scaffolding pipes 19:30~5:30Hrs Removal of formwork and scaffolding pipes 19:30~5:30Hrs Part-1 Right wall and Left wall 6th lift K0+002.3~0+019.0 E1:777.29~779.79 Pouring of concrete					
Diversion Tunnel A UNDER	No work Downstream K0+405-0+429	No work Downstream K0+405-0+429 Right Side	Shifting scaffolding pipes from inside to outside 07:30~15:00Hrs	Downstream K0+585~0+597 Left side Pouring of concrete							
GROUND	Arrangement for invert concrete 7:30–17:30Hrs Pouring of concrete 19:30–5:30Hrs (QTY 369m3) K1+290~1+330 Left side Invert rock surface cleaning for lean 7:30–17:30Hrs Invert rock surface cleaning for lean 19:30–5:30Hrs K1+390~1+420 Right side Invert rock surface cleaning for lean 19:30–5:30Hrs K1+390~1+420 Right side Invert rock surface cleaning for lean 19:30–5:30Hrs Invert rock surface cleaning for lean 19:30–5:30Hrs K1+435–Right Side Excavation and mucking 7:30–11:30Hrs lean 19:30–5:30Hrs K1+435–Kight Side Excavation and mucking 7:30–11:30Hrs Pouring of invert concrete 15:20–19:40Hrs (Qty 120m3) Finishing of concrete surface 19:30–5:30Hrs K1+455–14460 Right side Drilling for blast 1:00–4:00Hrs Charging for blast 4:00–5:30Hrs (Explosive QTY 20kg) K1+460–1+470 Left side Drilling for blast 21:00–4:00Hrs (Charging for blast 4:00–5:30Hrs (Explosive QTY 20kg) K1+460–1+470 Left side Drilling for blast 4:00–5:30Hrs Charging for blast 4:00–5:30Hrs	Finishing of invert concrete surface 7:30–17:00Hrs Finishing of invert concrete surface19:30~2:00Hrs K1+185~1+197 Left side Arrangement and cleaning for invert 1m concrete 7:30–17:00Hrs Pouring of invert 1m concrete 22:30~1:00Hrs Quantity 120m3 K1+290 1+330 Left side Invert rock surface cleaning for lean concrete 7:30~17:00Hrs Pouring of lean concrete 7:30~17:00Hrs Pouring of lean concrete 9:30~00:15Hrs Quantity 240m3 K1+390~1+420 Right side Invert rock surface cleaning for lean concrete 7:30~11:00Hrs Pouring of lean concrete 7:30~01:00Hrs Pouring of lean concrete 7:30~01:00Hrs Pouring of lean concrete 7:30~01:00Hrs Fouring of blast 8:00~15:00Hrs Fouring of blast	Downstream K0+585-0+597 Left side Cleaning surface for invert concrete 19:30~22:00 Arrangement for pouring 22:00~23:00Hrs Pouring of concrete 3:40-8:30hrs (Qty 122m3) K1+185~1+197 Left side Finishing of invert 1m concrete surface 7:30~15:00 Hrs K1+197~1+209 Left side Cleaning surface for invert concrete 8:00~17:30Hrs Cleaning surface for invert concrete 19:30~5:30Hrs K1+330 1+350 Left side Invert rock surface cleaning for lean 7:30~17:30Hrs Invert rock surface cleaning for lean 19:30~5:30Hrs K1+330~17:30Hrs R1+360~14:30~15:30Hrs R1+360~14:30Hrs R1+360~14:30Hrs R1+360~14:30Hrs R1+360~14:3	7:00~08:45Hrs Total Qty=122m3 Finishing of concrete surface 8:45~17:00Hrs K0+597~0+609 Left side Cleaning surface for invert concrete and formwork fixing 8:00~11:30Hrs Cleaning surface for invert concrete 19:30~1:30Hrs K1+197~1+209 Left side Cleaning surface for invert concrete 8:00~11:30 Hrs Surface cleaning for invert concrete 20:00~3:00Hrs K1+330 1+350 Left side Invert rock surface cleaning for lean concrete 7:30~17:30 Invert rock surface cleaning for lean concrete 19:30~5:30 K1+360~1+390 Right side Invert rock surface cleaning for lean concrete 19:30~5:30 K1+360~1+390 Right side Invert rock surface cleaning and excavation for lean 7:30~17:30	K1+280~1+320 Left side Cleaning surface for lean concrete 8:00~17:30Hrs Cleaning surface for lean concrete 19:30-5:30Hrs K1+444~1+472 right wall and left wall Drilling for anchor bars 16:30Hrs~17:00Hrs Drilling for anchor bars 20:30Hrs~2:00Hrs Grouting for anchor bars 4:00~5:30Hrs R/S K1+355~ Drilling for blast 8:30~10:30Hrs Charging for blast 11:25-12:05 Blast 12:25 Mucking	No. work 19:00~6:00Hrs Downstream L/S K0+597~0+609 Finishing of concrete surface 07:30~17:30Hrs No work 19:00~7:00Hrs L/S K0+609~0+621 Pouring of invert concrete 22:15~1:55Hrs Cty: 123m3 Surface finishing of invert concrete 2:00~6:00Hrs K1+197~1+209 Left side Finishing of concrete surface 07:30~17:30Hrs Finishing of concrete surface 17:30~6:30Hrs R/S K1+440~1+450 Making access 07:30~17:00Hrs Making access 07:30~17:00Hrs Making access 17:30~6:00Hrs L/S K1+420~1+440 Invet rock surface cleaning for lean concrete 7:30~17:30Hrs No work 17:00~6:00Hrs K1+330 1+350 Left side Invet rock surface cleaning for lean concrete 7:30~0:00Hrs Pouring of lean concrete 2:00~6:00Hrs Fouring of lean concrete 2:00~6:00Hrs Fouring of concrete surface 07:30~4:30Hrs Finishing of concrete surface 14:30~4:30Hrs Finishing of concrete surface 14:30~4:30Hrs Finishing of concrete surface 14:30~4:30Hrs Finishing of concrete surface 14:30~17:30Hrs Drilling for rock bolts 07:30~17:30Hrs Drilling for rock bolts 18:104-14:305-14:329					

# Appendix K [2/34]

Diversion Tunnel B INLET	Blast 5:50Hrs (Explosive QTY 110kg) K1+455-1+460 Left side Drilling for blast 12:30~3:00Hrs Charging for blast 3:00~17:40Hrs Blast 17:55Hrs (Explosive QTY 75kg) Excavation and mucking 20:00~1:00Hrs Gate Slot Above Top Slab Coffer Dyke Left side Right Side No work	Gate Slot Above Top Slab Coffer Dyke Left side Left Side Charging for blast 10:30~13:00Hrs Blast 13:22Hrs K0+047~0+050	Gate Slot Above Top Slab Coffer Dyke Left side Left Side No work 07:00 Hrs~7:00 Hrs K0+044~0+050	Charging for blast 16:30-17:15Hrs Blast 17:30Hrs Excavation and mucking 19:30-4:00Hrs K1+436 1+479 left and right wall Arrangement for first layer shotcrete 21:30-22:00Hrs Spraying first layer shotcrete 22:00-23:00Hrs Gate Slot Above Top Slab Coffer Dyke Left side Left Side No work 07:00 Hrs~7:00 Hrs K0+025-0+035	K0+55~	Cleaning sludge from surface 07:30 Hrs~17:30Hrs K1+460~1+480 Right Side and left side Support work and welding steel bars for steel arches 07:30~17:30Hrs Support work and welding steel bars for steel arches 17:00~6:00Hrs
Right Bank Diversion inlet		Mucking and scaling 8:00-9:50Hrs Mapping 10:30~10:50Hrs Qv 0.67 Arrangement for 1st layer shotcrete 11:00~13:30hrs Spraying a layer of shotcrete 13:40~14:15Hrs (Qty 8m3) K0+027~0+035 Spraying 2nd layer shotcrete 14:30~17:00Hrs (Qty 16m3) K0+050~ Survey for blast 16:30~17:00Hrs Drilling for blast 21:30~2:00Hrs Drilling for last 2:00~6:00Hrs	Arrangement for grouting 08:00~09:15Hrs Grouting and installation of rock bolts 09:15~15:00Hrs 38No's and 2No's remaining Grouted and 06 holes collapsed K0+051~ Charging for blast 16:00~17:10Hrs Blast carried out at 17:20 Mucking and scaling 19:30:2:00Hrs Charging for additional blast 4:00~4:30 20kg explosive used Removing Plastic cover from steel arches 2:00~5:30Hrs	Removing of rejected shotcrete from steel arches 07:30-14:00Hrs Spraying shotcrete on steel arches 19:30-20:30 K0+051.5-0+053 Arrangement for spraying shotcrete 14:30~15:00Hrs 1st layer of shotcrete 15:00-15:30Hrs Quantity 8m3 K0+0044-0+050 2nd layer of shotcrete 16:30Hrs-17:30Hrs Quantity 8m3 K0+50-0+55 Drilling for rock bolts 23:20-1:30Hrs K0+55~ Survey for blast 23:20-23:40Hrs Drilling for blast 00:45-6:50Hrs	Drilling for blast 08:00-9:00Hrs 08:00-9:00Hrs Blast 20:25-22:30Hrs Blast 22:40Hrs Mucking and scaling 23:00-4:40Hrs Mapping 4:45-5:10Hrs K0+050-0+054 Drilling for rock bolts 9:00-12:00Hrs Arrangement for grouting 14:00-15:00Hrs 30 No's grouted K0+044-0+050 Drilling for remaining rock bolts 12:00-14:00Hrs Grouting for rock bolts 15:15-18:00Hrs 30 No's grouted K0+044-0+050 Drilling for remaining rock bolt 12:00-14:00Hrs Grouting for rock bolts 15:15-18:00Hrs 7 No's grouted	Arrangement for 1st layer shotcrete 08:00~09:30Hrs 1st layer shotcrete sprayed 10:00~10:30Hrs 8m3 K0+025~0+035 Spraying shotcrete on steel arches 10:30~11:30Hrs 8m3 K0+058 Survey for blast 14:30~15:00Hrs Drilling for blast 15:30~00:00Hrs K0+027~0+030 Spraying shotcrete on steel arches 1:30~3:15Hrs 16m3 No work 3:15~7:00Hrs
Right Bank Diversion outlet		K0+525-0+521 Demarcation for remaining rock dowels 11:30~12:30Hrs Drilling for rock bolts 16:00~18:30Hrs Grouting for rock bolts 19:30~23:00Hrs 28No's Grouted and 2 hole collapsed K0+525~0+518 Arrangement for 2nd layer shotcrete 4:00~4:30Hrs Spraying shotcrete 4:30~6:00Hrs Qty 24m3	K0+514.5~ Survey for blast 8:30-9:00Hrs Drilling for Blast 9:15-15:00Hrs K0+521~0+517 Arrangement for grouting of rejected rock bolts Grouting for rock bolts 15:30~17:00Hrs 6 No's Grouted and 1 hole collapsed K0+521~0+514.5 Grouting for Remaining rock bolts 17:00~17:30 Arrangements for 2nd layer shotcrete 19:30~20:45Hrs Spraying 2nd layer shotcrete 21:00~22:00Hrs K0+514.5 Charging for blast 22:00~00:40Hrs Blast carried out 00:45Hrs Blast carried out 00:45Hrs Mucking and scaling 2:00~5:30Hrs	Arrangement for 1st layer shotcrete 10:30~11:00 Hrs 1st layer shotcrete sprayed 11:00 Hrs 1st layer shotcrete sprayed 11:00 Hrs~11:45Hrs Qty 16m3 K0+511~ Arrangement for drilling 12:00~14:00Hrs Drilling for blast 14:00~17:30Hrs Drilling for blast 19:30~23:00Hrs Charging for blast 2:45~4:45Hrs Blast 4:50Hrs K0+511~0+515 Drilling for rock bolts 22:00~23:30Hrs Grouting for rock bolts 1:00~2:30Hrs 21Pcs	7:30~15:00Hrs Arrangement for 1st layer shotcrete 15:00~15:30Hrs	Face Ch.K0+508~ Mucking and scaling 07:30~15:00Hrs Ch.K0+525~0+518 Arrangement for 2nd layer shotcrete 15:00 Hrs~15:30 Hrs Spraying shotcrete 17:30~18:30Hrs Qty 8m3 No work 16:30Hrs~20:00Hrs Face Ch.K0+508~0+506 Spraying 1st layer shotcrete 16:00~17:00Hrs Qty 8m3 Drilling for blast 2:00Hrs~6:00Hrs
STARTER DAM LEFT BANK	Left Side Downstream 7:30-17:30Hrs Excavation, dumping, leveling and compaction from right side and Left Side Downstream 19:30~5:30Hrs Cut off wall	Excavation, dumping, leveling and compaction at starter Dam from right side and Left side downstream 7:30~5:30Hrs	Excavation, dumping, leveling and compaction at starter Dam from right side and Left Side downstream 7:30-17:30Hrs Installation and filling of gabion wall 8:00~17:30Hrs Excavation, dumping, leveling and compaction at starter dam from right side and Left Side downstream 19:30~5:30Hrs	Excavation, dumping, leveling and compaction at starter Dam from right side and left side downstream 7:30~17:30Hrs Fixing of formwork for	Cut off wall Massive rock back filling 07:30~19:00Hrs Layers compaction 07:30~17:30Hrs Layers compaction 19:30~7:00Hrs	K0+10.100~0+22 Pouring of concrete for new left bank sedimentation tank 07:30~17:30Hrs Total Quantity 104m3 Phase II slot 8 hole no 1 Core drilling for sampling 07:30~15:30Hrs Core drilling for sampling 15:30~06:30Hrs
ADIT 3-2	side and Phase-II Drilling for cut off wall 7:30~19:00Hrs Drilling for cut off wall 19:30~7:00Hrs K0+062~0+042	Cut off wall Phase-II Drilling for cut off wall 7:30-17:30Hrs Drilling for cut off wall 19:30-5:30Hrs K0+062-0+042 Making platform for drill pilling 7:30-17:30Hrs K0+010-0+022 Guide Wall Pouring of concrete 7:00-9:00 174m3	Cut off wall Phase-II Drilling for cut off wall 7:30~17:30Hrs Drilling for cut off wall 19:30~5:30Hrs	starter Dam from right side and left side downstream 19:30~5:30Hrs Cut off wall Phase-II Drilling for cut off wall 7:30~17:30Hrs Drilling for cut off wall 19:30~5:30Hrs	Percussion drilling for pilling 7:30–19:00Hrs Percussion drilling for pilling 19:00~7:00Hrs K0+101~0+113 Fixing of formwork for pouring of concrete 07:30~19:00Hrs Fixing of formwork for pouring of concrete 19:30~19:00Hrs K0+10.100~0+22	Cut off wall Massive rock back filling 07:30~17:30Hrs Layers compaction 07:30~17:30Hrs Performed FDT test at 6th layer 10:30~14:00Hrs Performed FDT test at 6th layer 17:30~6:00Hrs Phase 2 slot 2 hole no 8 EI.779.0 Ch.K0+58~0+68.0 Phase-II and phase I Percussion drilling for pilling 7:30~6:30Hrs EI.774~776 III-3 block No 04 Fixing of formwork for concrete 07:30~17:30Hrs

# Appendix K [3/34]

- 60	140 - 070	140.005.0.05	luca : 000	lou vo con a arri-	01110.000	01.1(0.004.7
Diversion Tunnel	shotcrete 7:30-9:30Hrs Spraying a layer of shotcrete 9:30-10:10Hrs K0+900- Arrangement for 2nd layer of shotcrete 9:30-10:00Hrs Spraying 2nd layer of shotcrete 10:30-13:30Hrs (Qty 24m3) K0+935- Fixing of wire mesh 14:00-17:00Hrs Fixing of wire mesh 14:00-17:00Hrs Fixing of wire mesh 20:00-1:00Hrs Survey and demarcation for blast 14:30-15:00Hrs Drilling for blast 17:00-18:00Hrs Drilling for blast 20:00-00:00Hrs Charging for blast 00:15-1:25Hrs (Explosive Qty 250kg) Blast 1:35Hrs Mucking and scaling 2:30-5:30Hrs K1+288- Charging for blast 8:30-11:00Hrs (Explosive Quantity used 228.77kg) Mucking and scaling 12:00-17:30Hrs (Explosive Quantity used 228.77kg) Mucking and scaling 12:00-17:30Hrs (Explosive Quantity used 228.77kg) Mucking and scaling 12:00-20:30Hrs Spraying 1st layer shotcrete 20:45-21:15Hrs (Qty 4m3) K1+338-1+333 Spraying 2nd layer	KO+982.5~ Mucking and scaling 7:30-14:30 Geological Mapping (Q value 1.67) 14:30~15:00Hrs Arrangement for 1st layer shotcrete 15:00~15:30Hrs Spraying 1st layer shotcrete 15:30~16:00Hrs K0+898~0+930 Spraying remedial shotcrete 16:00~17:30Hrs (21.6m3) Shift change 17:30~19:30Hrs K0+973~0+982 Drilling for rock bolts 19:30~00:30Hrs Arrangements for Grouting 00:30~02:00Hrs Grouting for rock bolts 02:30~05:00Hrs K0+9855~ Survey for blast 05:00~06:00Hrs Shift change 06:00~07:30Hrs K0+9855~ Survey for blast 05:00~06:00Hrs K0+935~0+950 Fixing of wire mesh 7:30~14:30 (16pcs installed) K0+982.5~ Mucking and scaling 7:30~14:30 Geological Mapping (Q value 1.67) 14:30~15:00Hrs Arrangement for 1st layer shotcrete 15:00~15:30Hrs Spraying 1st layer shotcrete 16:00~17:30Hrs (21.6m3) Shift change 17:30~19:30Hrs K0+898~0+930 Spraying remedial shotcrete 16:00~17:30Hrs (21.6m3) Shift change 17:30~19:30Hrs K0+973~0+982 Drilling for rock bolts 19:30~00:30Hrs Arrangements for Grouting 00:30~02:00Hrs Grouting for rock bolts	12:30hrs~15:20Hrs No work 15:20hrs~16:38Hrs Charging for blast 16:38-18:00Hrs Blast 18:10Hrs No work 18:10~17:30Hrs Shift change 17:30~19:30Hrs Mucking and scaling 19:30~2:00Hrs Mapping Not done , site Forman did not allow to mapping No work 2:00~2:30Hrs K0+989~ Survey for blast 2:30~4:00Hrs Drilling for blast 4:30~5:30Hrs Shift change 5:30~7:30Hrs K1+282.5~ (Total drill hole as per site 97) Charging for blast (Exp Qty = 250kg) 07:30~08:40Hrs Blast 08:45Hrs Mucking and scaling 09:45~15:30Hrs Arrangement for shotcrete 19:30~20:45Hrs Sprayed a layer of shotcrete 20:45~21:45Hrs(shotcrete has been sprayed without	23:40~00:30Hrs 1st layer shotcrete 00:30~2:10Hrs No work 2:10~3:50Hrs K0+982~K0+991 Drilling for rock bolts 3:50 ~6:00Hrs Shift change to 6:00~7:30Hrs K1+291~1+280 Drilling for rock bolts 7:30~08:00 Hrs Drill jumbo breakdown 08:00~10:15Hrs Re drilling for rock bolts 10:15-13:30Hrs K1+283.5~1+281.5 During arrangement of rock bolts grouting a huge portion at crown got collapsed and re-scaling by excavator 14:10~15:00 Hrs Spraying shotcrete on collapsed area 17:50~18:20Hrs Drilling for rock bolts 23:30~2:30Hrs Arrangement for grouting 2:30~3:00Hrs	No work (Grouting not started due to unavailability of grout machine) 12:00~16:00Hrs K0+900~K0+910 Remedial shotcrete sprayed 16:00~17:00Hrs 8m3 Shift change 17:00~19:30Hrs No work (waiting for shotcrete machine) 19:30~20:30Hrs K0+930~K0+950 2nd layer shotcrete sprayed 20:30~00:10Hrs K0+980~K0+991 Arrangement for grouting 00:10~23:00Hrs Grouting for rock bolts 23:30~4:30Hrs No work (shortage of resources) 4:30~6:00Hrs Shift change 6:00~7:30Hrs K1+291~1+280 Arrangement for grouting 00:10~23:00Hrs Shift change 6:00~7:30-8:15Hrs Grouting and installation of rock bolts 08:15~13:30Hrs 56pices K1+280~ Drilling for blast 19:30~21:30Hrs Charging for blast 21:30~22:30Hrs Blast 22:52Hrs Mucking and excavation	Ch. K0+991.5 No work 7:30~9:30Hrs (Waiting for survey team) Survey for blast 9:30~10:30Hrs No work (due to lunch break) 10:30~12:00Hrs Drilling for blast 12:00~14:30Hrs No work 14:30Hrs~15:10Hrs (Waiting for explosive) Charging for blast 15:10~16:00Hrs Explosive 250Kg used Blast and ventilation 16:10~16:40Hrs Mucking and scaling 16:40~18:00Hrs Shift change 18:00~19:30Hrs Mucking and scaling 19:30~4:00Hrs Geological mapping 4:00~4:30Hrs Survey for blast 4:30~5:00Hrs Shift change 5:00~7:30Hrs Face ch.K1+279~ Mucking and scaling 07:30~12:30Hrs Geological mapping 13:00~13:30Hrs Q value 0.5 Arrangement for 1st layer shotcrete 13:30~3:00Hrs Spraying 1st layer shotcrete 3:00~3:30Hrs Qtyselfs No work 3:30~7:00Hrs
	Survey for blast 23:00~23:30Hrs	Survey for blast 05:00~06:00Hrs	อ. ≀อ~อ.อบ⊓เร	Qty 24 Pcs	No work due to lack of resources	
	Drilling for blast 1:00~5:30Hrs	Shift change 06:00~07:30Hrs			3:00~7:00Hrs	
foundation (Right Bank)	Base Elevation 1019.88 EL:1055~ Drilling for rock bolts 8:00Hrs~16:00Hrs EL:1055~ Excavation 9:00Hrs~17:50Hrs	Base Elevation 1019.88 EL:1052~1055 Excavation 9:00~15:00Hrs	EI.1052~ Drilling for rock bolts 08:00~13:00Hrs EI.1055~1052 Excavation 09:00~15:00Hrs		Base Elevation 1019.88 EL:1052~1055 No work due to rain	Base Elevation 1019.88 EL:1052~1055 No work
Uchar New Crushing plant	Batching plant Construction of cable trench at power station 8:00~17:00Hrs Welding works 8:00~16:00Hrs	No work 7:00~17:30Hrs	Batching plant Construction of cable trench at power station 8:00~17:30Hrs Weldling works 8:00~15:30Hrs Leveling surface 07:30~11:30Hrs	Batching plant Construction of cable trench at power station 8:00~17:30Hrs Welding work 8:00~17:30Hrs Installation of main gates 07:30~17:30Hrs No work 19:30~5:30Hrs	trench at power station 8:00~17:30 Welding work 8:00~17:30	Batching plant Breaking stone with jack hammer 07:30~15:00Hrs Breaking stone with jack hammer 15:30~5:00Hrs Brixing main gate 7:30~17:00Hrs Fixing main gate 19:30~5:00Hrs Construction of cable trench at yower station 8:00~17:30Hrs Construction of cable trench at power station 19:30~6:30Hrs Welding works 8:00~17:30Hrs Welding works 19:30~05:30Hrs
CR-5-2 / LU-2	No work Excavation 8:00Hrs~17:00Hrs Drilling for rock bolt 7:30Hrs~17:00Hrs	No work Drilling for rock bolt 8:00Hrs-17:00Hrs Fixing of scaffolding and wire mesh 8:30Hrs~17:00Hrs	cable crane 07:30	No work Making access for left bank cable crane 07:30 Hrs~13:00Hrs Drilling for rock bolts 08:00 Hrs~13:30Hrs		No work Excavation and mucking 08:00~16:20Hrs EI.1041~1052 Drilling for rock bolts 08:00~15:00Hrs No work 15:00~7:00Hrs
2 and Batching plant	7:30~17:30Hrs	Upstream K0+080~0+160 Downstream Excavation and leveling 7:30~17:30Hrs No activity due to local people stopped the work 7:30~17:30Hrs	Upstream K0+080~0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs No activity due to local stopped the work 7:30~17:30Hrs	Upstream K0+080~0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs No work	No work due to rain	Upstream K0+080~0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs No work due to rain 07:30Hrs~7:30Hrs
Right Abutment access road to Cable Crane Platform at D/S (Right bank)	K0+088~093 No work	K0+088~0+093 Excavation 15:10~18:00Hrs	Excavation 08:00Hrs~1:25Hrs	K0+088~093 Excavation work is in progress 09:00Hrs~15:00Hrs	K0+088~093 No work due to rain	K0+093~098 Drilling for blast 8:00~14:00Hrs Charging and blast 14:00~15:00Hrs Mucking 15:00~17:00

Appendix K [4/34]

# March 2023

Date/Day Location	4 Sat.	5 Sun.	6 Mon.	7 Tue.	8 Wed.
Diversion	Top slab part-3 K0-018.7~K0-	Top slab part-3 K0-018.7~K0-	Top slab part-3 K0-018.7~K0-	Top slab part-3 K0-018.7~K0-	Top slab Part 3
Tunnel A INLET	025.4 El.790.4~793.9 Chipping and washing of	025.4 El.790.4~793.9 Fixing of formwork	025.4 EI.790.4~793.9 Fixing formwork and	025.4 EI.790.4~793.9 Fixing formwork and arrangement	K0-018.7~K0-025.4 EI.790.4~793.9
	concrete surface 07:30~17:30Hrs	7:30~17:30Hrs Fixing of formwork	arrangement for concrete pouring 7:30~17:30Hrs	for pouring of concrete 7:30~17:30Hrs	Fixing formwork and
		21:00~5:30Hrs	Right wall and left wall	Right wall and left wall	arrangement for concrete pouring 7:30~17:30Hrs
	Right wall and left wall	Right wall and left wall	Fixing of reinforcement	Fixing of reinforcement 07:30~17:30Hrs	Arrangement for concrete
	Fixing of reinforcement 07:30~17:30Hrs	Fixing of reinforcement 07:30~17:30Hrs	07:30~17:30Hrs Fixing of reinforcement	Gate slot area	pouring 19:30~00:00Hrs Right wall and left wall
	No work 17:30~6:00Hrs	Gate slot area	19:30~5:30Hrs	Fixing and welding frame for sill	Fixing of reinforcement
	Gate slot area Chipping at walls 7:30~17:30Hrs	Fixing frame for sill beam right side 7:30~17:30Hrs	Gate slot area Fixing and welding frame for	beam right side 7:30~17:30Hrs Transition part	7:30~17:30Hrs Gate slot area
	Fixing sill beam at right side	Fixing frame for sill beam right	sill beam right side	Removal of form work	Fixing and welding frame for sill
	7:30~17:30Hrs No work 19:30~5:30Hrs	side 19:30~5:30Hrs Part-4	7:30~17:30Hrs Fixing and welding frame for	7:30~17:30Hrs Part-4	beam right side 7:30~17:30Hrs Fixing and welding frame for sill
	Part-4	Removal of formwork and	sill beam right side	Removal of formwork and	beam right side 19:30~5:30Hrs
	Removal of formwork and scaffolding pipes	scaffolding pipes 07:30~17:30Hrs	19:30~5:30Hrs Part-4	scaffolding pipes 07:30~17:30Hrs Finishing with grinder at crown	Part 4 Removal of formwork and
	07:30~17:30Hrs	Finishing with grinder at crown	Removing of formwork and	portion 07:30~17:30Hrs	scaffolding pipes 7:30~17:30Hrs
	Finishing with grinder at crown portion 07:30~17:30Hrs	portion 07:30~17:30 Arrangement of drilling holes for	scaffolding pipes 07:30Hrs~17:30Hrs	Drilling for cavity grouting at crown portion 07:30~17:30Hrs	Finishing with grinder at crown 7:30~17:30Hrs
		cavity grouting at crown portion 7:30~17:30Hrs	Finishing with grinder at crown section	No activity due to lack of resources 19:30~7:00Hrs	Part 1 K0+002.3~K0+019
	for cavity grouting) at crown portion 19:30~5:30Hrs	Drilling for cavity grouting at	07:30~17:30Hrs~17:30Hrs	Part-1	Arrangement for concrete
	Part 01	crown portion 19:30~5:30Hrs	Drilling for cavity grouting at	K0+002.3~0+019	7:30~17:30Hrs
	Chipping and cleaning 7:30~17:30Hrs	Drilling stopped from (1:00~2:30Hrs)	crown portion 07:30Hrs~17:30Hrs	Fixing stirrups and arrangement for pouring of concrete	Pouring of concrete lift 7th 7:00Hrs~8:00 Hrs 388m3
		Due to electricity break down Part 01	Removing of formwork and scaffolding pipes	07:30~16:00Hrs Pouring of concrete	Removal of concrete pipe line
	19:30~5:30Hrs	Arrangement for pouring of	19:30~5:30Hrs	16:29Hrs~7:00Hrs Continue	08:00~10:30Hrs No activity 10:30~17:30Hrs
		concrete 7:30~17:30Hrs	Part 01		Fixing steel stirrups
			Steel fixing 07:30~14:30Hrs Arrangement for concrete		19:30~5:30Hrs
			14:30~17:30Hrs		
			Arrangements for pouring 19:30~4:30Hrs		
Diversion	L/S K0+405~0+422	L/S K0+405~0+429	L/S K0+405~0+429	L/S K0+405~0+429 Surface finishing of invert concrete	K0+201~
Tunnel A UNDER	Excavation and mucking 07:30~19:30Hrs	Rock surface cleaning for invert concrete 7:30~17:30Hrs	Arrangement for 1m bedding concrete 7:30~10:30Hrs	7:30~17:30Hrs	8m3 11:00Hrs~12:00Hrs
GROUND	Cleaning surface for lean	Rock surface cleaning for invert concrete 19:30~5:30Hrs	Pouring of concrete	K0+085~0+129	Downstream
	concrete 19:30~5:30Hrs L/S K0+422~0+429	Downstream	10:35Hrs~23:30Hrs Qty=324m3	Cleaning sludge from concrete surface 7:30~17:30Hrs	R/S K1+161~1+173 Surface finishing
	Excavation with jack hammer and mucking 19:30~5:30Hrs	L/S K1+209~1+221 Arrangement and cleaning	Surface finishing 23:30~5:30Hrs	No activity due to lack of resources 19:30~7:00Hrs	07:30Hrs~17:30Hrs Right side K1+173~1+185
	Downstream	surface for lean concrete	K0+161~0+049	K0+189~0+297	Cleaning surface for invert 1m
	K0+621~0+633 Arrangement for 1m bedding	7:30~17:30Hrs Arrangement and cleaning	Remedial shotcrete sprayed 14:30~16:30Hrs 8m3	Spraying remedial shotcrete 9:30~12:00Hrs	bedding concrete 7:30~17:00Hrs Cleaning surface for invert 1m
	concrete 7:30~20:30Hrs	surface for lean concrete	Downstream	No activity due to lack of	bedding concrete 19:30~4:00Hrs
	Pouring of 1m bedding concrete 20:35~00:05 Total Qty= 132m3	19:30~5:30Hrs K0+621~0+633 Left Side	L/S K1+209~1+221 Cleaning surface for lean	resources 19:30~7:00Hrs Downstream	Pouring of concrete 4:00~ Cont
	Surface finishing 00:05~7:00Hrs	Surface finishing of invert	concrete 7:30~12:30Hrs	R/S K1+161~1+173	Right side K1+185~1+197
	R/SK1+173~1+221 Excavation and mucking	concrete 7:30~17:30Hrs K0+633~0+645 Left Side	Pouring of lean concrete 12:40~17:38Hrs Qty 168m3	Cleaning of invert for concrete 07:30 Hrs~17:30Hrs	Cleaning surface for invert 1m bedding concrete 7:30~17:00Hrs
	20:00~2:00Hrs	Arrangement for pouring 1m	K0+633~0+645 Left Side	Pouring of 1m bedding concrete	K0+645~0+657
	R/S K1+305~1+329 Cleaning sludge from surface	bedding concrete 7:30~17:00Hrs Pouring of concrete	Surface finishing of invert concrete 7:30~16:30Hrs	3:30~5:15Hrs Qty 116 m3 K0+645~0+657	Surface finishing of invert 7:30Hrs~17:30Hrs
	07:30 ~17:30Hrs	20:35~22:45Hrs Total	K0+645~0+657	Surface cleaning for invert	K0+657~0+669
	L/SK1+305~1+317 Pouring of concrete	Qty=120m3 Surface finishing 22:45~5:30Hrs	Surface cleaning for invert concrete 7:30~17:30Hrs	concrete 7:30~16:45Hrs Pouring of 1m bedding concrete	Cleaning surface for invert 1m bedding concrete 7:30~16:00Hrs
	11:40~3:15Hrs Total Qty=136m3 Surface finshing 3:15~5:30Hrs	K1+281~1+293	L/S K1+329~1+341	00:10~3:20Hrs Quantity 132m3	Pouring of concrete
	K1+269~1+281 Left side	Arrangement for pouring 1m bedding concrete 7:30~16:00Hrs	Cleaning surface for invert concrete 7:30~17:30Hrs	K1+293~1+305 Arrangement for pouring of	21:00~1:55Hrs Qty 118.5m3 K0+837~
	Arrangement for pouring of 1m invert concrete 7:30~13:00Hrs	Pouring of concrete 16:00~20:20Hrs Total	Pouring of concrete 2:30~5:45Hrs Qty=120m3	concrete 07:30 Hrs~17:30Hrs Arrangement for pouring concrete	Cleaning sludge from invert 07:30~17:30Hrs
	Pouring of concrete	Qty=125m3	L/S K1+293~1+305	19:30 Hrs~5:30Hr	Cleaning sludge from invert
		Surface finishing 20:20~4:30Hrs K1+005~	Pouring of 1m bedding concrete 00:00~3:30Hrs	L/S K1+329~1+341 Surface finishing of invert concrete	19:30~5:30Hrs
	19:30~2:00Hrs	Cleaning sludge from surface	Qty=120m3	07:30 Hrs~17:30Hrs	Cleaning sludge from invert
	K1+329~1+370 Left side Excavation and mucking	07:30~17:30Hrs L/S K1+305~1+317	K1+353~1+365 Cleaning surface for invert	L/S K1+293~1+305 Surface finishing of invert concrete	07:30Hrs~17:30Hrs
	7:30~17:30Hrs	Surface finishing of invert	concrete 7:30~17:30Hrs	07:30 Hrs~17:30Hrs	19:30~5:30Hrs
	K1+370~1+390 Left side Drilling for additional blast of	concrete 7:30~17:30Hrs K1+317~1+329 Left side	Cleaning surface for invert concrete 19:30~5:30Hrs	K1+353~1+365 Cleaning surface for invert	K1+257~1+269 Right side Cleaning surface for invert 1m
	protection layer 23:30~5:00Hrs	Arrangement for pouring 1m	R/S K1+161~1+200	concrete 7:30~17:30Hrs	bedding concrete
	K1+420~1+436 Right Side Rock surface cleaning for lean	bedding concrete 7:30~17:00Hrs Pouring of concrete	Invert rock surface cleaning for lean concrete 19:30~5:30Hrs	Cleaning surface for invert concrete 19:30~5:30Hrs	13:30~17:00Hrs Cleaning surface for invert 1m
	concrete 19:30~5:30Hrs	23:05~2:15Hrs Total Qty=	K1+360~1+370 Left side	K1+360~1+370 Left side	bedding concrete 19:30~1:30Hrs
	K1+440~1+478 Right Side Drilling for rock bolts	136m3 K1+360~1+370 Left side	Excavation with jack hammer 7:30~17:30Hrs	Excavation with jack hammer 7:30~17:30Hrs	Pouring of concrete 2:15~4:25Hrs Qty=130m3
	07:30~17:30Hrs	Excavation with jack hammer	K1+444~1+474 Right side	Excavation 19:30~5:30Hrs	L/S K1+350~1+380
	K1+444~1+470 Right Side Drilling for anchor bars	7:30~17:30 K1+380~1+400 Left side	Drilling for rock bolts 8m and installation 10:00~17:30Hrs	K1+469~1+474 Right side Drilling for anchor bars	Cleaning rock surface for lean concrete 07:30Hrs~17:30Hrs
	21:20~5:00Hrs	Charging for blast explosive	K1+469~1+474 Right side	8:00~15:00Hrs	Cleaning rock surface for lean
	Shifting of steel guarder 22:30~1:30Hrs	75KG used 10:00~11:00Hrs Blast 12:30Hrs	Drilling for anchor bars 2:00~5:30Hrs	Grouting for anchor bars 08:00 Hrs~13:00Hrs	concrete 19:30~3:00Hrs Pouring of concrete 5:00
	K1+460~1+480 Right Side and	Mucking and excavation	Outlet outside	Grouting for anchor bar 19:30	continue~
	left side Support work and welding steel	13:00~17:30Hrsrs K1+420~1+436 Right side	Fixing of form work for slope protection concrete	Hrs~4:00Hrs K1+444~1+465 Right side	K1+469~1+474 Right side Grouting for anchor bars
	bars for steel arches	Pouring of lean concrete	10:00~17:30Hrs	K1+479~1444 Left Side	09:00~17:10Hrs
	07:30~17:30Hrs	1:45~4:10Hrs Total Qty= 88m3 K1+460~1+480 Right Side and	Part 2 Right wall backfill concrete	Arrangement for grouting 08:30 Hrs~09:30Hrs	K1+390~1+420 Left side Excavation and mucking
	İ	left side	Pouring of concrete	Grouting for 8m rock bolts	19:30~3:00Hrs
			5:00~7:00Hrs Continue	9:30~17:00Hrs 39No's L/S and	Cleaning rock surface for lean
		Support work and welding steel bars for steel girders	0.00 1.001.110 0011.111.100	15No's R/S	
		bars for steel girders 07:30~17:30Hrs	0.00 7.007.110 001.111.110	Grouting for 8m rock bolts	3:00~5:30Hrs K1+479~1444 Left Side
		bars for steel girders 07:30~17:30Hrs Support work and welding steel	0.00 7.001.10 001.11.10		3:00~5:30Hrs
		bars for steel girders 07:30~17:30Hrs		Grouting for 8m rock bolts 19:30~5:00Hrs 145No's Grouted	3:00~5:30Hrs K1+479~1444 Left Side Welding support bars for steel

# Appendix K [5/34]

				API	bendix K [5/34]
STARTER DAM LEFT BANK	bank sedimentation tank	Phase 2 slot 8 hole No 1 El.779.0 Ch.K0+58-0+68.0 Drilling for core sampling 7:30-17:30Hrs	Cut off wall Phase 1 Slot 9 Hole No 1 Rotary rig drilling for pilling 7:30~17:30Hrs	Part 2 Right wall backfill concrete Pouring of concrete 84.6m3 9:00~12:00Hrs  Cut off wall Phase 1 Slot 9 Hole No 1 Rotary rig drilling for pilling 7:30~17:30Hrs	Outlet outside slope protection area Chipping and curing 07:30~17:30Hrs Part 2 Right wall backfill concrete Removing of formwork 07:30~17:30Hrs Cut off wall Phase II Slot 6 and 8 Hole No 1 Rotary rig drilling for pilling 7:30~17:30Hrs
	19:30–5:30Hrs III-2 Block 4 Fixing of formwork for concrete 7:30~17:30Hrs Drilling for pilling 7:30~17:30Hrs		Making slop and leveling at upstream side 7:30~17:30Hrs Massive rock back filling and layers compaction 7:30~17:30Hrs Making slop and leveling at upstream side 7:30~17:30Hrs	Making slop and leveling at upstream side 7:30~17:30Hrs Massive rock back filling and layers compaction 7:30~17:30Hrs Fixing formwork and reinforcement for block 2-3 and 4 7:30~17:30Hrs	Massive rock back filling and layers compaction 7:30~17:30Hrs Fixing formwork and reinforcement for block No 4 7:30~17:30Hrs Fixing of rebar for block No 5 07:30 ~17:30Hrs Fixing of steel and fixing of formwork block No 4 7:30Hrs~17:30Hrs Fixing of steel for block No 6 7:30~17:30Hrs Fixing of formwork and Arrangement for pouring of concrete for block no 4 7:30~17:30Hrs
STARTER DAM RIGHT BANK	07:30Hrs~17:30Hrs Massive rock back filling and Layers compaction 19:30~5:30Hrs Phase 2 slot 1 hole no 8 E1.779.0 Ch.K0+58-0+68.0 Phase-II and phase I Percussion drilling for pilling 7:30~17:30Hrs	Cut off wall Rotatory rig drilling for pilling 7:30~17:30Hrs No work (due to machine break down) 19:30~5:30Hrs Making slop and levelling at upstream side 7:30~17:30Hrs Massive rock back filling and Layers compaction 7:30~17:30Hrs Making slope and leveling at upstream side 7:30~17:30Hrs Making slope and leveling at upstream side 7:30~17:30Hrs Massive rock back filling and Layers compaction 19:30~5:30Hrs Phase-I and phase II Percussion drilling for pilling 7:30~17:30Hrs Percussion drilling for pilling 19:30~5:30Hrs	Phase-II and phase I Percussion drilling for pilling 7:30~17:30Hrs Percussion drilling for pilling 19:30-5:30Hrs Phase-I Slot 2 Arrangement for concrete pouring 19:30~22:10Hrs Pouring of concrete 22:10~3:30Hrs Qty120m3	Phase-II and phase I Percussion drilling for pilling 7:30~17:30Hrs Percussion drilling for pilling 19:30~5:30Hrs	Phase-II and phase I Percussion drilling for pilling 7:30-17:30Hrs Percussion drilling for pilling 19:30-5:30Hrs III-02 Block 8 Fixing of geotextile sheet and reinforcement 13:00-17:30Hrs Fixing of reinforcement 19:30-5:30Hrs III-05 Block 4 K0+066-0+076.6 Pouring of concrete 15:00-2:00Hrs Qty=296m3 II-02 Block 4, 6, III-05 Block 6 Fixing of reinforcement 19:30-5:30Hrs
Right Bank Diversion inlet	arches 9:30~11:30 (Qty 24m3) K0+058 Mucking and scaling 13:00~17:30Hrs Mucking and scaling 20:00~23:50Hrs Mapping 23:50~00:20Hrs Spraying a layer of shotcrete 2:20~3:00Hrs k0+027~0+035 Spraying 2nd layer shotcrete 3:00~4:00Hrs No work 4:00Hrs~5:30Hrs	K0+050-0+054 Arrangement for drilling rock bolts 7:30-10:00Hrs Drilling for missing rock bolts 10:00-11:00Hrs Grouting for missing rock bolts 14:30-17:00Hrs 7No's Grouted K0+054-0+061 Drilling for rock bolts 11:00-13:00Hrs Arrangement for grouting of rock bolts 13:00-14:30Hrs Grouting for rock bolts 11:00-13:00Hrs Arrangement for 2nd layer of shotcrete 17:00-17:30Hrs Spraying 2nd layer of shotcrete 20:21-21:15Hrs Quantity 8m3 K0+059- Charging for additional blast 22:45-23:50Hrs Blast 00:00Hrs Mucking and scaling 00:30-2:00Hrs K0+050-0+060 Spraying 2nd layer of shotcrete 3:30-4:15Hrs K0+26-0+30 Spraying 2nd layer of shotcrete 3:30-4:15Hrs K0+26-0+30 Spraying 1 alayer of shotcrete on steel arches 4:30-5:30Hrs	Charging for blast 13:05–14:15Hrs Blast 14:34Hrs Exp 235Kg used Mucking and scaling 15:00–17:30Hrs Mucking and scaling 20:00–1:30Hrs Mapping 1:30~2:00Hrs Arrangement for shotcrete 2:00~3:00Hrs Spraying a layer of shotcrete 3:40~4:30Hrs	K0+065.5- Drilling for blast 7:00~9:05Hrs Charging for blast 9:20~10:20Hrs Blast 10:30Hrs (Exp 250Kg used drilled holes 99) Mucking and scaling 12:00~17:30Hrs Mucking and scaling 20:15~22:10Hrs Mapping 22:40~23:00Hrs Q value 1.87 K0+065.5~0+068 1st layer of shotcrete 3:50~4:30Hrs 6m3 Survey for blast 5:10~5:40Hrs	K0+068.5- Drilling for blast 7:00~09:45Hrs Charging for blast 09:50~10:50Hrs Blast 10:54Hrs (Exp 246Kg used drilled holes 100) Mucking and scaling 11:15~17:30Hrs K0+068.5-0+070 Arrangement for shotcrete 19:30~20:15Hrs Spraying a layer of shotcrete 8m3 21:30~22:15Hrs K0+061.5~0+070 Drilling for rock bolts 22:30~5:00Hrs
Right bank diversion outlet	7:30-413:00Hrs Spraying 2nd layer shotcete 13:00~16:00Hrs 16m3 K0+511-500 Arrangement for drilling rock bolts 16:00~16:30Hrs Drilling for rock bolts 16:30~19:00Hrs Drilling for rock bolts 22:00~2:00Hrs Arrangement for grouting 2:00~2:45Hrs	K0+525~0+518 Steel Arches area Rectification and arrangement for 2nd layer shotcrete on arches 7:30~10:00Hrs Spraying 2nd layer shotcete 10:00~13:30 (Qty 12m3)16:30~19:00Hrs K0+511~0+506 Arrangement for 2nd layer shotcrete 7:30~10:00Hrs Spraying 2nd layer shotcete 10:00~13:30Hrs (Qty 12m3) No work due to shortage of resources 13:30~17:30 Drilling for remaining rock bolts 20:00~21:40Hrs Arrangement for grouting 21:40~23:30Hrs Grouting and installation of remaining rock bolts 23:30~00:20Hrs 07Pcs installed K0+522~0+511 Spraying 2nd layer of shotcrete 1:30~2:00Hrs No work 2:00~5:30Hrs	K0+997~ Charging for blast 7:30 ~8:40 Hrs Blast 08:46Hrs( Explosive 250Kg drilled holes 102) Ventilation 8:46~9:15 Mucking and scaling 09:15~14:00Hrs No work due to shortage of resources 14:00~14:30 K0+990~0+996 Drilling for rock bolts 14:30~18:00Hrs Shift change 18:00~20:30Hrs K1+000~ Mapping Q value (1.66) 20:30~21:00Hrs Survey for blast 21:00~21:45Hrs Drilling for blast 21:45~3:30Hrs Charging for blast 3:30~5:00Hrs Blast 5:10Hrs Ventilation 5:10~5:30Hrs Shift change 05:30 Hrs~07:30	K0+525~0+518 Arrangement for 2nd layer shotcrete 7:30~8:00Hrs Spraying 2nd layer shotcrete on steel arches 8:30~9:30Hrs (Qty 8m3) K0+528~0+525 Arrangement for 2nd layer shotcrete 19:30~21:00Hrs Spraying shotcrete 21:15~22:25Hrs 8m3 No work due to support work 22:15~5:30Hrs	Face ch.505~ K0+525-0+518 Arrangement for 2nd layer shotcrete 07:30Hrs~08:35Hrs 2nd layer shotcrete sprayed 8m3 09:10Hrs~09:40Hrs K0+505.5 Charging for blast 12:30~15:42Hrs Blast 16:00Hrs Mucking 19:30~2:00Hrs Mapping 00:30~1:00Hrs Qv=0.75 Arrangement for shotcrete 3:00~4:00Hrs Spraying a layer of shotcrete 8m3 4:15~5:00Hrs

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			Note: Contractor did not complete the previous support		
Traffic Tunnel (From Inlet)	K0+910~0+930 Arrangement for remedial shotcrete 8:30~9:30Hrs K0+994.5~ No activity due to short circuit 9:30~17:00Hrs No activity due to shortage of resources 19:30~1:00Hrs Arrangements for drilling 1:00~1:40Hrs Drilling for blast 1:40~5:00Hrs Charging for blast 5:10~6:00Hrs Blast and ventilation 6:10~7:00Hrs	K0+994.5~0+997 Mucking and scaling 8:00~17:00Hrs K0+997~ Mapping 19:30~20:00Hrs Q value 1.66 K0+994~0+997 Arrangement for 1st layer of shotcrete 20:00~21:00Hrs 1st layer of shotcrete 21:00~21:40Hrs Survey for blast 22:00~22:30Hrs Drilling for blast 3:30~5:30Hrs	work.  K1+280~1+266 Drilling for rock bolts 10:30~11:00Hrs Arrangement for grouting 11:00-12:30Hrs Grouting machine breakdown 12:30 Hrs~13:45Hrs Grouting and installation of rock bolts 14:00~19:00Hrs 55No's Grouted 04 hole collapsed and 05No's rejected K1+266~ Drilling for blast 19:30~23:20Hrs Charging for blast 23:20~00:20Hrs Blast carried out 00:30Hrs Mucking and scaling 1:00~4:00Hrs	K1+000~ Mucking and scaling 07:30~11:00Hrs Lunch break 11:00~12:30Hrs Mucking and scaling 12:30~17:30Hrs Mucking and scaling 12:30~17:30Hrs Shift change 17:30~19:30Hrs No work (waiting for geology team) 19:30~19:50Hrs Geological mapping 19:50Hrs~20:20Hrs K1+000~K1+003 Installation of thickness pin 20:20Hrs~21:25Hrs Arrangement for 1st layer shotcrete 21:25~22:00Hrs No work (waiting for shotcrete) 22:00~23:30Hrs 1st layer shotcrete 8m^3 23:30~00:20Hrs K0+900~K0+920 Spraying 2nd layer of remedial shotcrete 8 m^3 00:35~1:30 K0+998~K1+003 Demarcation for rock bolts 01:30~02:40 Drilling for rock bolts 02:40~05:30 Shift change 5:30~7:30	K0+989~1+002 Arrangement for grouting 07:30~10:00 Hrs Grouting and installation of rock bolts 10:00~11:00 Hrs No work (Grouting machine breakdown and repairing work is in progress) 11:00~13:20Hrs Grouting again start from 13:20 Hrs~16:00Hrs 54No's Grouted 02 Hole collapsed K0+980~0+990 2No's Remaining grouted Scaling 16:00~17:30Hrs Shift change 17:30~19:30Hrs K1+003.5~ Survey for blast 19:30~20:30Hrs Drilling for blast 20:30~00:30Hrs Drilling for blast 20:30~00:30Hrs Drilling for blast 20:30~135Hrs Blast carried out 1:45Hrs Ventilation 1:45~2:15Hrs Mucking and scaling 2:30~5:30Hrs Shift change 5:30~7:30Hrs
Traffic Tunnel (From Outlet)	K1+272.5~ Drilling for blast 7:30~10:50Hrs Charging for blast 10:50~11:00 Blast carried out 11:15Hrs (Explosive Qty 250kg) Ventilation 11:15~11:30Hrs Mucking and scaling 13:00~17:30Hrs Mucking and scaling 19:30~23:00Hrs Mupping 23:00~23:40Hrs Qv=0.56 Spraying a layer of shotcrete 00:00~00:40Hrs K1+269.5~ Survey for blast 1:20~2:00Hrs No work due to lack of resources 2:00~5:30Hrs	K1+269~ Drilling for blast 7:30~10:50Hrs Charging for blast 10:50~11:00Hrs Blast carried out 11:30Hrs (explosive Qty 245kg) Ventilation 11:15~11:30Hrs Mucking 13:00~17:30Hrs Mucking and Scaling 19:30~22:30Hrs Mapping (Qv=0.6) 22:40~23:20Hrs Arrangement for a layer of shotcrete 23:40~00:00Hrs Spraying a layer of shotcrte 00:10~00:50Hrs K1+280~1+266 Arrangements for drilling rock bolts 00:50~1:30Hrs Drilling for rock bolts 1:30~5:30Hrs	K1+280~1+266 Drilling for rock bolts 10:30-11:00Hrs Arrangement for grouting 11:00-12:30Hrs Grouting machine breakdown 12:30 Hrs~13:45Hrs Grouting and installation of rock bolts 14:00~19:00Hrs 55No's Grouted 04 hole collapsed and 05No's rejected K1+266~ Drilling for blast 19:30~23:20Hrs Charging for blast 23:20~00:20Hrs Blast carried out 00:30Hrs Mucking and scalling 1:00~4:00Hrs	K1+264- Mucking and scaling 7:30-10:30Hrs Geological mapping 10:30 Hrs-11:00Hrs Arrangement for 1st layer shotcrete 11:30 Hrs-12:00Hrs 1st layer shotcrete 12:30 Hrs-13:15Hrs 8m3 Survey for blast 14:00 Hrs-14:30Hrs Drilling for blast 14:45 Hrs-17:30Hrs	K1+264~ Mucking and scaling 07:30 Hrs~10:30 Hrs Geological mapping 10:30 Hrs 11:00 Hrs~ Arrangement for 1st layer shotcrete 11:00 Hrs~12:00 Hrs 1st layer shotcrete 8m3 12:30 Hrs~13:30 Hrs K1+280~1+266 Survey and demarcation for rock bolts 13:30 Hrs~14:00 Hrs Drilling for rock bolts 14:00~17:30Hrs Grouting and installation of rock bolts 19:30~3:30Hrs 32Pcs installed No activity due to shortage of resources 3:00~5:30Hrs
Right Abutment access road to Cable Crane Platform at D/S (Right bank)	K0+087~K0+095 Excavation 7:30~17:00	Excavation 8:00~17:00	No work	Excavation 09:30 Hrs~15:00Hrs	No work
	No work	El: 1055~1051 Grouting for rock bolts 9:00~13:00 (8pcs)	El: 1053~1052 Excavation 9:00~14:00Hrs El: 1052~1051 Drilling for blast 13:00~17:00	El: 1052~1051 Drilling for blast 7:30~11:30Hrs Charging 15:00~16:00Hrs Blast 16:30Hrs Excavation 8:00~18:00Hrs	El: 1052~1051 Excavation 9:30~18:30Hrs
Crush plant No. 2 and Siglo RCC Batching plant No. 2	Upstream K0+080-0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs No work due to rain 07:30Hrs~7:30Hrs	Upstream K0+080-0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs Upstream K0+080-0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs	Upstream K0+080~0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs	Upstream K0+080~0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs	Upstream K0+080-0+160 Downstream No work due to local villagers stop the work 07:30Hrs~7:30Hrs
Crushing plant #01	Batching plant Breaking stone with jack hammer 07:30~17:30 Fixing main gate 7:30~17:30 Construction of cable trench at power station 7:30~17:30 Welding works 7:30~17:30 No work 19:30~7:00Hrs	Batching plant Excavation and leveling at inside at batching plant area 7:30~17:30 Fixing of guarder for generator room 7:30~17:30 Construction of cable trench at power station 7:30~17:30 Welding works 7:30~ Paint works at main gate 12:00~17:30Hrs	Construction of cable trench at power station 7:30~17:30Hrs Welding works 7:30~17:30Hrs Repairing work at crushing plant area 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30–17:30Hrs Welding works 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30~17:30Hrs Welding works 7:30~17:30Hrs
Kass Camp Parking platform	No work	No work	No work	No work	No work
	Excavation 08:00~17:30Hrs	Excavation 08:00Hrs~15:00Hrs	Excavation 08:00Hrs~15:00Hrs	Excavation for cable crane foundation 08:00Hrs~17:30Hrs	Excavation for cable crane foundation 08:00Hrs~17:30Hrs Drilling for rock bolts 08:00 Hrs~17:30Hrs Drilling for blast 10:00 Hrs~17:30Hrs
Date/Day Location	9 Thu.	10 Fri.	11 Sat.	12 Sun.	13 Mon.
INLET	Top slab Part 3 K0-018.7~K0-025.4 EI.790.4~793.9 Arrangement for concrete pouring 7:30~17:30Hrs Arrangement for concrete pouring 19:30~05:30Hrs Top slab area	Top slab Part 3 K0-018.7~0-025.4 EI.790.4~793.9 Arrangement for concrete pouring 7:30~12:30Hrs Pouring of concrete 12:30~ continue Top slab area	Part-3 K0-018.7~0-025.4 E1.790.4~793.9 Pouring of concrete (today108m3) 7:00~15:50Hrs (Total 612m3) Transition Part	Top Slab Part V Fixing of formwork and welding 7:30-17:30Hrs Top Slab Right side Removal of formwork 7:30~11:30Hrs Top Slab Slope Area	Top Slab Part V Fixing of formwork and welding works 7:30~47:30Hrs Top Slab Right side Removal of formwork 7:30~17:30Hrs Top Slab Slope Area

Removal of scaffolding

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Removal of scaffolding

	Fixing of scaffolding 7:30-17:30Hrs Fixing of scaffolding 19:30-05:30Hrs Left wall Removing of scaffolding and formwork 7:30-17:30Hrs Removing of scaffolding and formwork 19:30-05:30Hrs Gate slot area Left side Cleaning and chipping 7:30-17:30Hrs No activity 19:30-7:30Hrs Part 4 Loading of formwork by manpower and shifting to outside Arrangement for cavity grouting 7:30-17:30Hrs Execution of cavity grouting 19:30-00:25Hrs (13 Holes grouted)	Fixing of reinforcement and formwork 7:30~17:30Hrs No activity 19:30~5:30Hrs Left wall Removing of scaffolding and formwork 7:30Hrs~17:30Hrs No work 19:30~5:30Hrs Gate slot area Left side Cleaning and chipping 7:30~17:30Hrs No activity 19:30~5:30Hrs Part 4 No work due to lack of manpower Part 1 K0+002.3~K0+019 Fixing of steel stirrups and formwork 7:30~17:30Hrs Fixing of steel stirrups and formwork 19:30~5:30Hrs	Removal of scaffolding 13:00~17:30Hrs No work 19:30~7:30Hrs Gate slot area Left side Fixing and welding work at sill beam 7:30~17:30Hrs No work 19:30~7:30Hrs Top Slab Part 5 Installation of formwork 19:30~05:30Hrs Part-1 K0+002.3~k0+019 Fixing of steel stirrups and formwork 7:30~17:30Hrs Arrangement of concrete for 8th lift 19:30~3:30hr. No work due to DTA Out let concrete 3:30~7:00hr Part-4 Concrete repairing and finishing work 7:30~17:30Hrs	Removal of scaffolding 7:30-4:30Hrs Gate Slot Left side Fixing of frames for sill beam 7:30-2:30Hrs Gate Slot Right side Surface finishing 8:00~11:30Hrs Part-1 K0+002.3~K0+019 Repairing concrete joints at Left wall 7:30-17:30Hrs Pouring of concrete 7:30~23:25Hrs Qty 397m3. Part-03 Removing of stairs 7:30~14:30Hrs Part-04 Concrete repairing and finishing work 7:30~17:30Hrs	Removal of scaffolding 7:30-17:30Hrs Gate Slot Left side Fixing and welding of frame for sill beam 7:30-17:30Hrs Gate Slot Right side Surface finishing 8:00~17:30Hrs Part-1 Fixing of reinforcement 7:30-5:30Hrs Preparing concrete surface for next pour 7:30~17:30Hrs Part-4 Removing of scaffolding 7:30-5:30Hrs Concrete repairing and finishing work 8:30~3:00Hrs
	Part 1 K0+002.3~k0+019 Fixing of formwork and steel stirrups 7:30~17:30Hrs Fixing of formwork and steel stirrups 19:30~05:30Hrs	10,000,000	K0.004.0.005	V0.000 0.400	10.407.0.400
	8:30-9:00Hrs (Total Quantity 128 m3) Surface finishing 19:30-5:30Hrs Right side K1+185~1+197 Excavation and cleaning 7:30-17:30Hrs Excavation and cleaning 19:30-5:30 K0+657-0+669 Left Side Surface finishing of invert concrete 8:00~17:30Hrs K0+669-0+681 Left side Cleaning surface for invert concrete 07:30Hrs~16:30Hrs Arrangement for 1m bedding concrete 16:30~17:30Hrs K1+257~1+269 Right side Surface finishing of invert concrete 7:30-17:30Hrs K1+259~1+281 Cleaning sludge from invert surface 7:30~17:30Hrs Cleaning sludge from invert surface 7:30~17:30Hrs Cleaning sludge from invert surface 9:30-5:30Hrs L/S K1+350-1+390 Pouring for lean concrete 9:30-16:00Hrs Total Quantity 295m3. K1+390~ Invert rock surface cleaning for lean concrete 19:30-5:30Hrs K1+444~1+474 Right side Grouting for anchor bars and welding of supporting bars for steel girders 7:30~12:00Hrs K1+470~ Excavation and loading 19:30~5:30Hrs K1+390-1+420 Left side	K0+333-0+369 No work Downstream Left side K0+429-0+441 Cleaning of sludge from invert surface 7:30~12:00Hrs Right side K0+489~0+571 Cleaning of sludge from invert surface 7:30~17:30Hrs Right side K1+185~1+197 Excavation and Cleaning 7:30-17:30Hrs K0+669-0+681 left side Cleaning surface for 1m bedding concrete 7:30~17:30Hrs Cleaning surface for 1m bedding concrete 19:30~3:30Hrs Pouring of concrete 3:35~continue K1+269~1+281 Cleaning of surface for 1m bedding concrete 7:30~17:30Hrs Arrangement for concrete 19:30~10:00Hrs Pouring of concrete 22:00~03:30Hrs Surface finishing 3:50~5:30Hrs (Total Qty 144m3) K1+410~ Right side Arrangement for grouting 13:00~13:50Hrs Grouting for rock bolts 13:50~16:30Hrs (25 Pcs) Arrangement for grouting 19:30~21:30Hrs Grouting for rock bolts 22:00~5:30Hrs (60 pcs Grouted) K1+4444~Left side Fixing of steel girders and welding work 19:30~5:30Hrs K1+4444-Left side Excavation and loading 7:30Hrs Fixing of steel girders and welding work 19:30~5:30Hrs K1+4390~1+420 Left side Excavation with jackhammer and cleaning 7:30~17:30Hrs Fixing of scaffolding and formwork 19:30~5:30Hrs K1+390~1+420 Left side Excavation with jackhammer and cleaning 7:30~17:30Hrs Fixing of scaffolding and formwork 19:30~5:30Hrs K1+390~1+420 Left side Excavation with jackhammer and cleaning 7:30~17:30Hrs Fixing of scaffolding 07:30~17:30Hrs Fixing of scaffolding	surface and removal of waste material 7:30~17:30Hrs K0+381-0+405 Remedial layer of shotcrete (3m3) 13:25~15:30Hrs Downstream K0+669-0+681 Left side Pouring of 1m bedding concrete (24m3 in day) (total110m3) 7:00~9:30Hrs Surface finishing 9:30~17:00Hrs K0+681~ Cleaning of invert surface for lean 19:30~05:30hr. K1+420~1+430 Left side Invert scaling and mucking 7:30~9:00Hrs Removing of undercuts with jack-hammer 9:00~11:00Hrs K1+444~Right side Removing of undercuts with jack-hammer 19:30~04:00hr. K1+420~1+281 Right side Removing of undercuts with jack-hammer 19:30~04:00hr. K1+269~1+281 Right side Invert concrete 19:30~05:00hr. K1+269~1+281 Right side Invert concrete surface finishing 7:30~17:30Hrs K1+281~1+293 Right side Preparing lean surface for invert concrete 7:30~17:30Hrs K1+331~1+353 Left side Preparing lean surface for invert concrete 7:30~05:30Hrs K1+333~1+444 Right wall (4th layer) Grouting and installation of rock bolts (5m) (18 Nos) 9:00~11:00Hrs First layer shotcrete sprayed 32m315:50~17:30 K1+390~1+490 Left side Invert rock surface cleaning for lean concrete 7:30~16:45Hrs Pouring of lean concrete 5:7:30~16:45Hrs Pouring of lean concrete 7:20~2:50Hr 208m3. K1+350~K1+390 Arrangement for 2nd layer of shotcrete 20:00~21:10hr.	Right side K1+281-1+293 Pouring of 1m bedding concrete 14:10-47:55Hrs Qty 132m3. Right side K1+285~1+375 Cleaning sludge form invert surface 7:30~17:30Hrs K1+400~ Sludge loading on dumpers 16:00~17:30Hrs	K0+425-0+460 Cleaning and washing of sludge from invert surface 7:30-4:30Hrs K0+410-0+430 Remedial layer of shotcrete (6m3) 15:10-16:00Hrs Downstream K0+681-0+693 Left Side Invert concrete surface finishing 7:30-11:00Hrs K0+693-K0+705 Left side Cleaning invert for concrete and formwork fixing 19:30-5:30Hrs K1+185-1+197 Right Side Invert concrete surface finishing 7:30-17:00Hrs K1+185-1+197 Right Side Invert concrete surface finishing 7:30-17:00Hrs No activity 19:30-5:30Hrs K1+293-1+305 Right Side Cleaning invert surface for 1m bedding concrete 7:30-01:30Hrs Pouring of concrete 01:30-5:35Hrs Cly 132m3 K1+353-1+365 Left side Cleaning of invert surface for 1m concrete 7:30-21:30Hrs Pouring of concrete 21:30Hrs-01:00Hrs Total Qty 132m3 K1+410-1+444 Left Wall Arrangement for grouting and installation of rock bolt (30 no's installed)10:00-15:40Hrs Drilling for remaining rock bolts 23:30Hrs-4:30 Hrs Grouting and installation of rock bolt (30 no's installed)10:00-15:40Hrs Drilling for remaining rock bolts 23:30Hrs-4:30 Hrs Grouting and washing invert for lean concrete 19:30-23:45Hr. Pouring of concrete 0:00-5:30Hrs Qty 96m3 Outlet & Outside K1+4440-14479 Left Side Fixing of scaffolding and formwork 7:30-5:30Hrs Pouring of self-compaction concrete (64m3 in day shift and total 80m3) 7:00-16:27Hrs K1+430-Right Side Cleaning invert rock surface for lean concrete 7:30-17:30Hrs Removing undercuts with jack-hammer 10:00-11:20Hrs Slope Protection Right Wall Removal of formwork from 3rd lift and installation on 4th lift 8:00-16:20Hrs Arrangement for concrete 10:00-22:30hr Cty32m3. Fixing scaffolding for access 9:00-17:00Hrs Fixing scaffolding for access 9:00-17:00Hrs
STARTER DAM	Cut off wall Phase II Slot 8 Hole No 1	Cut off wall Phase II Slot 8 Hole No 1	(Support work) Cut off wall Core drilling 7:30~16:30Hrs	Cut off wall II-2 Block # 04 Block # 06	Cut off wall Percussion drilling 7:00~7:30Hrs
	Core drilling 7:30~17:30Hrs Rotary rig drilling for pilling 7:30-17:30Hrs Massive rock back filling 7:30-17:30Hrs Phase II Slot 3	Core drilling 7:30~17:30Hrs Core drilling 19:30~5:30Hrs Rotary rig drilling for pilling 7:30~17:30Hrs Massive rock back filling 7:30~17:00Hrs III-02 Block 8	Percussion drilling for blast 19:30~7:00Hrs Massive rock back filling	Fixing of formwork and cleaning 7:30~19:00Hrs Making access and oiling formwork 7:30~19:00Hrs IIII-4 Block # 04 Arrangement and cleaning 7:30~19:00Hrs	Percussion drilling 19:30~5:30Hrs  Starter Dam Massive rock back filling + roller compaction 7:30~5:30Hrs  Drilling for pilling 7:30~7:30Hrs

Fixing of scaffolding

Fixing of reinforcement and

Removal of scaffolding

# Appendix K [8/34]

	Cleaning hole and arrangement	Welding of formwork and	T-	Fixing of formwork 7:30~19:00Hrs	
	for pouring concrete 7:30-18:00Hrs Pouring of concrete 19:40~2:35 (Total Qty 288m3) III-02 Block 8 Fixing of reinforcement and formwork 7:30~17:30Hrs Fixing of reinforcement and formwork 19:30~05:30Hrs III-02 Block 4 Fixing formwork and making access 7:30~17:30Hrs Fixing formwork and making access 19:30~5:30Hrs III-02 Block 6 Fixing of reinforcement and formwork 7:30~17:30Hrs Fixing of reinforcement and formwork 19:30~5:30Hrs III-05 Block 6 Fixing of reinforcement and formwork 7:30~17:30Hrs Fixing of reinforcement and formwork 7:30~17:30Hrs Fixing of reinforcement and formwork 7:30~17:30Hrs Fixing of reinforcement and formwork 19:30~05:30Hrs	arrangement of concrete 7:30-17:30Hrs Arrangement of concrete 19:30-5:30Hrs III-02 Block 4 Pouring of concrete 6:00-22:50Hrs Total Qty 340m3 II-02 Block 4 Fixing of formwork 7:30-17:30Hrs Fixing of formwork 19:30-5:30 III-04 Block 4 Fixing of reinforcement 7:30-17:30Hrs Fixing of reinforcement 19:30-5:30Hrs III-02 Block 6 Welding of formwork and arrangement of concrete 7:30-15:30Hrs III-05 Block 6 Welding of formwork and arrangement of concrete 19:30-5:30Hrs III-05 Block 6 Welding of formwork and arrangement of concrete 19:30-7:30Hrs Arrangement of concrete 19:30-6:15Hrs Arrangement of concrete 19:30-6:15Hrs Pouring of concrete 6:15Hrs-continue	III-05 Block 6 Pouring of concrete (Qty 264m3) 7:00-22:00Hrs Surface finishing 22:00~5:30Hrs	Making access and oiling formwork 7:30~19:00Hrs Survey 7:30~19:00Hrs Arrangement for pouring of concrete 21:00-4:00 Pouring of concrete 4:10Hrs~continue III-1 Block # 01 Fixing of reinforcement 7:30~5:30Hrs III-2 Block # 06 Fixing of form work 7:30~19:30Hrs Cleaning and oiling of formwork 7:30~19:30Hrs III-2 Block # 08 Pouring of concrete 7:00~14:00Hrs Quantity=347.5m3 Drilling for pilling cut off wall 7:30~7:00Hrs III-08 Slot Hole Drilling for core sampling 7:30~19:00Hrs	Arrangement for pouring concrete 7:30~17:30Hrs III-4 Block # 04 Pouring of concrete (332m3 total of which 192m3 poured today) 7:15–16:00Hrs III-1 Block # 01 Fixing of reinforcement 7:30~5:30Hrs III-2 Block # 06 Fixing of form work +oiling 7:30–13:30Hrs Arrangement for pouring concrete 7:30~20:30Hrs Waiting for concrete 20:00~23:45Hrs Pouring of concrete 23:45~7:00Hrs III-2 Block # 06 Fixing of form work +oilling and arrangement 7:30~6:00Hrs III-01 Block # 04 Fixing of reinforcement 7:30~6:00Hrs III-01 Block # 04 Fixing of reinforcement 7:30~5:30Hrs III-4 Block # 06 Geotextile sheet + Reinforcement fixing 7:30~5:30Hrs III-75.3~775.5 Left side Drilling for rock bolts L/S 7:30~17:30Hrs
Diversion inlet	6 Hole collapsed K0+072~ Drilling for blast 19:30~23:00Hrs Charging 23:00~00:10Hrs Blast 00:30Hrs Mucking and scaling 1:00~5:30Hrs	K0+075.5-0+079 Drilling for blast by manpower 8:00-14:00Hrs Charging for blast 14:00~17:10Hrs Blast 17:25Hrs Mucking and scaling 19:30~5:30Hrs	Face Ch: K0+079 K0+072.5~0+079 N0+072.5~0+079 N0 work 7:00Hrs~11:30Hrs Arrangement for shotcrete 11:30~12:50Hrs 1st layer shotcrete sprayed 12:50~13:45Hrs Survey and demarcation for blasting 15:30~16:10Hrs Drilling for blast 16:50~17:30Hrs Charging 20:00~22:00Hrs Blast 22:25Hrs Ventilation 22:25~23:00Hrs Mucking and scaling 23:00~3:50 Arrangement for 1st layer of shotcrete 3:50~4:30hr.	Face Ch: K0-082.5 K0+079-0+082.5 Scaling 7:30-10:00Hrs Geological mapping 10:00~10:30Hrs 1st layer shotcrete 10:30~11:50Hrs Qty 5.6m3 Preparation for drilling rock bolts 12:20~13:00Hrs Drilling for rock bolts 14:20~19:00Hrs Drilling for remaining rock bolts 19:00~20:00Hrs Grouting and installation of rock bolts 20:00~00:15Hrs K0+82.5~ Survey and demarcation for blast 19:00~19:30Hrs Drilling for blast 1:30~5:30Hrs Charging and blast 5:30~6:55Hrs	K0+082.5~0+086 Mucking and scaling 7:30~13:00Hrs Geological mapping (Q=1.67)13:20~14:00Hrs K0+082.5~0+086 1st layer K0+062~0+082 2nd layer Shotcrete sprayed 14:45~18:00Hrs K0+086~ Survey for blast 23:00Hrs~23:30Hrs Drilling for blast 23:30 Hrs~3:00Hrs Charging and blast 3:30 Hrs~5:30Hrs
		Face Ch.502~ K0+502~0+498.5 Mucking and scaling 7:30Hrs~12:00Hrs Arrangement for 1st layer shotcrete 13:00Hrs~ No activity 19:30~5:30Hrs	Mucking 15:30~18:00Hrs Installation of thickness pins 19:30~20:30Hrs Arrangement for shotcrete 20:30~1:20Hrs 1st layer shotcrete sprayed 8m3 1:20~1:45Hrs K0+505~k0+498 Marking and Arrangement for drilling of rock bolt 2:00~4:20hr. Drilling for rock bolt 4:20~6:00hr.	Face Ch.498 K0+505~498.5 Drilling for rock bolts 8:00~09:15Hrs Arrangement for grouting 9:15~10:00Hrs Grouting and installation of rock bolts 10:00~13:30Hrs 59Pcs grouted and 07 Pcs collapsed K0+496~ Survey and demarcation for blast 14:45~15:15Hrs Drilling for blast 15:30~19:00Hrs Charging and blast 19:00~20:05Hrs Explosive Qty 250KG Mucking and scaling 21:00~03:20Hrs Arrangement for 1st layer of shotcrete 3:20~3:50Hrs 1st layer of shotcrete sprayed 6m3 4:20~5:00Hrs	K0+493- Survey for blast 8:00~9:30Hrs Drilling for blast 10:00~14:00Hrs Charging and blast 14:00~17:09Hrs Mucking and scaling 19:30~00:30Hrs Arrangement for 1st layer shotcrete 00:30~1:40Hrs Spraying 1st layer shotcrete 6m3 1:40~2:30Hrs
	Drilling for blast 19:30~12:35Hrs Charging for blast 00:35~02:10Hrs Blast and ventilation 2:25~02:50Hrs~ Mucking and scaling 3:00~06:30Hrs	K1+006.5~0+10.6 Mucking and scaling 7:30Hrs-17:30Hrs Geological mapping 20:20~20:50 Installation of thickness pins 20:50~21:30Hrs Arrangement for shotcrete 21:30~22:30Hrs Spraying 1st layer of shotcrete 22:30~23:10Hrs K1+010.6~ Survey for blast 01:00~1:40 Arrangement of drilling for blast 1:40~3:00Hrs Drilling for blast 3:00~5:20 Charging for blast 5:20~6:50 Blast and ventilation 6:55Hrs K0+960~ Fixing of wire mesh 20:00Hrs~5:30Hrs	8:00~14:00Hrs Geological mapping 14:10-14:30Hrs No work 14:30~15:30Hrs Installation of shotcrete thickness pin 15:30~16:00Hrs Arrangement of first layer of shotcrete 19:30~21:00hr. Waiting for TM 21:00~00:40hr. 1st layer of shotcrete 00:40~01:30hr. No work 01:30~7:00hr. K0+920~0+930 Arrangement for remedial shotcrete 16:20~17:10Hrs Shotcrete sprayed (6m6) 17:20~18:00Hrs K0+960~ Fixing of wire mesh 19:30~05:30Hrs	K0+690~K0+970 Fixing of wire mesh 8:00-17:30Hrs Demarcation for rock bolts 9:30-10:00Hrs Drilling for rock bolts 21:00~2:00Hrs K0+880~K0+950 Drilling for weep hole 2:30~6:00Hrs	K1+003~K1+013 Arrangement for grouting of rock bolts 7:30~10:45Hrs Grouting and installation of rock bolts 10:45~16:00Hrs (49 Nos installed and 3 holes collapsed) K0+960~ Fixing of wire mesh 7:30~17:30 Fixing of wire mesh 19:30~4:30Hrs
Traffic Tunnel (From Outlet)	K1+261~ Survey for blast 8:00Hrs-8:30Hrs Waiting for drilling jumbo 8:30-9:00Hrs Drilling for blast 9:00~14:00Hrs	K1+261~ No work 7:30~9:30Hrs Arrangement for 1st layer shotcrete 9:30~10:30Hrs Spraying 1st layer shotcrete 10:30~11:20Hrs (8m3) K1+255~	K1+252~1+266 Drilling for rock bolts 9:20~15:30Hrs Arrangement for grouting 16:00~17:00Hrs Grouting and installation of rock bolts 21:00~00:40Hrs	K1+290~ Fixing of wire mesh 8:00~5:00Hrs	K1+290~K1+270 Mucking and scaling 7:30-16:30Hrs Fixing of wire mesh 19:30~5:30Hrs

# Appendix K [9/34]

Right Abutment	Charging for blast 14:00~18:50Hrs Blast 19:00Hrs Mucking and scaling 19:30~04:20 Arrangement for 1st layer shotcrete 4:30~	Drilling for blast 12:00~14:30Hrs Charging 14:30~17:30Hrs Blast 17:40 Mucking and scaling 20:00~6:00	30 No's installed and 2 No's collapse Installation of wire mesh 1:30~5:00hr.	No work 7:00~7:00Hrs	K0+098~0+105
access road to Cable Crane	Excavation with jack hammer 9:00~12:30Hrs	Excavation with jack hammer 8:30~17:20Hrs	Drilling for blast 08:00~17:00Hrs Drilling for blast 20:00~5:00Hrs		Excavation 7:30~11:00Hrs Drilling for blast 11:00~14:00Hrs Charging and blast 14:00~15:20Hrs Excavation 15:40~17:30Hrs
foundation (Right Bank)	El: 1052-1051 Excavation with jack hammer 9:00-14:00Hrs El: 1055~1051 Grouting of rock bolts 14:30~18:10Hrs (40pcs) Note: Quality issue in Rock Bolts Grouting and safety issue. Contractor has not followed method of grouting. Even contractor site team has instructed on the spot to rectify the method but they refused to follow. After that DHC site team coordinated with Mr. Yen (QAQC site in-charge) but he did not take any action.	CH: 0+095~0+100 Drilling for pre splitting hole blasting 9:00~10:00Hrs Charging for blast 10:10~11:00Hrs Blast 11:20Hrs	No work 7:00~7:00Hrs	El: 1050~ Drilling for blast 8:00~17:00Hrs Drilling for blast 20:00~5:00Hrs	El: 1050~ Drilling for pre-splitting hole blast 7:30~18:00Hrs
2 and Siglo RCC	No work due to local villagers stop the work 07:30Hrs~7:30Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs
Uchar New Crushing plant #01	No work  Batching plant Construction of cable trench at power station 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30~17:30Hrs	Batching plant Construction of cable trench at power station 7:30~17:30Hrs
Kass Camp Parking plateform (Day Work)	Welding works 7:30~17:30Hrs No work	Welding works 7:30~17:30Hrs No work	Welding works 7:30~17:30Hrs No work	Welding works 7:30~17:30Hrs No work	Welding works 7:30~17:30Hrs
CR-5-2 / LU-2	Excavation 7:30~17:30Hrs Drilling for blast 10:00~17:30Hrs	Excavation with excavator 8:00~17:30Hrs	EL.1053~1054 K0+380~0+490 Drilling for rock bolt 08:00~9:00Hrs Arrangement for grouting 9:00~11:00Hrs Grouting and installation of rock bolt 3No's installed 13:30~14:00Hrs No work due to grouting machine breakdown 14:00-17:00Hrs No work in the night shift 17:00~7:00Hrs	EL.1018~ K0+400~0+420 Charging for blast and blast 12:20~13:30Hrs K0+380~K0+490 EL.1041~1052 Drilling for rock bolts 7:30~16:00Hrs Cable Crane Platform EL. 1032 Excavation 8:00~17:00Hrs No work 17:00~7:00Hrs	Cable Crane Platform EL. 1032 EI:1053-1056 Arrangement for grouting rock bolts 8:00~13:00Hrs No work (malfunctioning of grouting machine) 13:00~19:00Hrs EI:1018~ Drilling for rock bolts 9:00~16:30Hrs Excavation 8:00~17:30Hrs
Front of Adit -1		Dumping and back filling for Cr2 ceremonial platform	Dumping and back filling for Cr2 ceremonial platform 7:30~15:00Hrs	Dumping and back filling for Cr2 ceremonial platform 7:30~15:00Hrs	Dumping and back filling for Cr2 ceremonial platform 7:30~17:30Hrs
Date/Day Location	14 Tue.	15 Wed.	16 Thu.	17 Fri.	18 Sat.
Diversion Tunnel A INLET	for sill beam 7:30–17:30Hrs No work 19:30Hrs-5:30Hrs Gate Slot Right side Surface finishing 8:00~17:30Hrs No work 19:30~5:30Hrs Part-1 Fixing of reinforcement 7:30~17:30Hrs Preparing concrete surface for next pour 7:30~17:30Hrs Arrangement for pouring of concrete 19:30~23:30Hrs Pouring of concrete 1:00~7:00Hrscontinue Part-4 Removal of scaffolding 7:30~17:30Hrs Concrete repairing and finishing work 8:30~19:00Hrs Removal of scaffolding 19:30~5:30Hrs	Top Slab Part V Arrangement for pouring of concrete 7:30~18:00 Making access and other arrangement 19:30~5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~18:00 No work 19:30~5:30Hrs Part-1 Pouring of concrete 7:00~7:00Hrs continue Part-4 Removal of scaffolding 7:30~17:30Hrs Concrete repairing and finishing work 7:30~18:00Hrs Removing of scaffolding and shifting outside 19:30~5:30Hrs	Top Slab Part 12 Arrangement for pouring of concrete 7:30~18:00 Making access and other arrangement 19:30Hrs~18:00Hrs Pouring of concrete 18:05Hrs~7:00Hrs Top Slab Removal of scaffolding downside and slope area 19:30~5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~17:30Hrs Part-1 Pouring of concrete 7:00~9:14Hrs Total Quantity 713m3 Green cutting and curing of concrete 19:30~4:00Hrs Part-4 Removal of scaffolding 7:30~17:30Hrs Removal of scaffolding 7:30~17:30Hrs Removal of scaffolding 19:30~5:30Hrs	Top Slab Part 12 Pouring of concrete 7:00~13:42Hrs Qty=332m3 Curing 23:00Hrs-3:00Hrs Removing of formwork 19:30Hrs-5:50Hrs Top Slab Cleaning surface and formwork 7:30~17;30Hrs No work Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~17:30Hrs No work Part-1 Green cutting and curing of concrete 7:30~4:30Hrs Pouring of concrete 17:45~3.45Hrs (225m3) Part-4 Removal of scaffolding and shifting to outside 7:30~17:30Hrs Removal of scaffolding and shifting to outside 19:30~5:30Hrs	Top Slab Part 12 Removing of formwork 7:30~17:30Hrs Transition part Left and Right Side Removing of formwork 19:30~5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~17:30Hrs No work 19:30~5:30Hrs Part-1 Curing 7:30~15:30Hrs Removing of formwork and loading to outside 19:30Hrs~5:30Hrs Part-4 No work Removing of formwork and loading to outside 19:30Hrs~5:30Hrs
Diversion Tunnel A UNDER GROUND	K0+425~0+460 Cleaning and washing of sludge from invert surface 7:30~17:30Hrs	K0+425~0+460 Cleaning and washing of sludge from invert surface 7:30~17:30Hrs	K0+425~0+460 Cleaning and washing of sludge from invert surface and loading 7:30~17:30Hr No Work 19:30~7:00Hrs Downstream	K0+425~0+460 Cleaning and washing of sludge from invert surface and loading 7:30-17:30Hr No Work 19:30~7:00Hrs Downstream	Downstream K0+522~ Sprayed remedial shotcrete 9:55~15:00Hrs Inside invert surface

# Appendix K [10/34]

				Appe	enaix K [10/34]
Right Bank Diversion inlet	bolts 9:30~17:10Hrs (35 pcs grouted) No work 19:30~5:30Hrs Outlet & Outside K1+444~1+479 Left Side Fixing of scaffolding and formwork 7:30~17:30Hrs Fixing of scaffolding and formwork 19:30~5:30Hrs Pouring of self-compacted concrete 2nd Lift 22:00~3:30Hrs (QTY 72m3) K1+440~1+444 Left Side Arrangement for 2nd layer shotcrete 19:30~21:30Hrs Spraying 2nd layer shotcrete 21:30~3:30Hrs (48m3) K1+430~ Right Side Cleaning invert rock surface for lean concrete 7:30~17:30Hrs No work 19:30Hrs~5:30Hrs Slope Protection Right wall Removal of loose rock 7:30~17:30Hrs Fixing of scaffolding and formwork for 5th lift 19:30~5:30Hrs K0+086~0+089 Mucking and scaling	formwork for self-compacted concrete 19:30~5:30Hrs K1+444+1+472 Right Side Fixing of formwork for invert concrete 19:30~5:30Hrs Slope Protection Right wall Arrangement for concrete 5th lift 7:30~17:30Hrs	concrete 7:30~18:00Hr K1+209 Right Side Excavation with excavator 7:30~13:45Hr K1+444~1+472 Right Side	K0+400~0+6 Sprayed remedial shotcrete 10:55~15:00Hrs K0+595~ Cleaning + Washing sludge and loading 7:30~17:30Hrs K0+693~K0+7705 Left side Surface finishing of invert concrete 7:30~16:30Hrs K1+197~14-209 Right Side Cleaning surface for Invert 1m concrete 7:30~17:30Hrs K1+197~14-209 Right Side Cleaning surface for Invert 1m concrete 19:30~5:30Hrs K1+209~ Right Side Excavation and mucking 7:30~17:00Hrs K0+705~0+717 Left side Cleaning of surface 19:30Hrs~2:00Hrs Pouring of concrete 1:45Hrs~5:10Hrs (Qty 126m3) K0+813~ Cleaning of surface and excavation 19:30Hrs~5:30Hrs K1+305~K1+317 Right side Pouring of concrete 23:25Hrs~1:45Hrs (132m3) Outlet & Outside K1+444~1+479 Left Side Fixing and welding of formwork for self-compacted concrete 7:30~17:30Hrs V1+488 Right side Arrangement for pouring concrete 10:30~16:30Hrs Qty =228m3 K1+444.5~1+456.5 Right side Pouring of invert bedding concrete 10:30~23:20Hrs (Qty 180m3) Slope Protection Right wall No work 7:30~13:00Hrs Pouring of concrete 13:25~15:25Hrs Qty=12m3  K0+093.5~0+097.5 Arrangement for shotcrete	Cleaning and Washing sludge and loading 7:30~17:30Hrs K1+197~1+209 Right Side Cleaning surface for Invert 1m concrete 7:30~15:30Hrs Pouring of concrete 16:20~22:46Hrs Quantity= 108m3 K1+209~ Right Side Excavation and mucking 7:30~17:30Hrs Cleaning rock surface for invert concrete 19:30~23:00Hrs K0+705~0+717 Left side Concrete Surface finishing 7:30~17:30Hrs K0+717~0+729 Left side Cleaning for invert concrete 19:30~23:00Hrs Quantity= 120m3 K1+317~1+329 Right side Pouring of concrete 3:40~6:15Hrs Quantity= 120m3 K1+317~1+329 Right side Pouring of concrete 4:400~16:30Hrs Quantity= 120m3 K1+317~1+317 Left side Pouring of concrete 14:00~16:30Hrs Quantity= 156m3 Outlet & Outside K1+4444-1+479 Left Side Fixing and welding of formwork for self-compacted concrete 7:30~14:35Hrs Quantity= 56m3 Fixing of formwork 19:30~5:30Hrs R1+4444-1+468 Right side Fixing of scaffolding for self-compacted concrete 7:30-17:30Hrs Fixing of formwork 19:30~5:30Hrs K1+444-1+468 Right side Fixing of scaffolding for self-compacted concrete 7:30-17:30Hrs Fixing of formwork 19:30~5:30Hrs K1+444.5~1+456.5 Right side Fixing of formwork 19:30~5:30Hrs K1+444.5~1+456.5 Right side Concrete Surface finishing 7:30-10:30Hrs
	8:30~13:15Hrs Mapping 13:25~13:45Hrs Arrangement for 1st layer of shotcrete 14:00~14:30Hrs 1st layer of shotcrete 14:30~16:00Hrs 5m3. K0+089~ Drilling for blast 17:00~18:00Hrs	8:00-11:20Hrs Mapping 11:20-11:50Hrs Arrangement for 1st layer of shotcrete 12:30-13:30Hrs 1st layer of shotcrete 14:00-15:00Hrs (Qty 8m3 ) K0+092.5- Survey for blast 16:15~16:45Hrs Drilling for blast 17:00~18:00Hrs Drilling for blast 19:30~21:20Hrs Charging for blast 21:30~22:25Hrs Blast 22:30Hrs Mucking and scaling 23:00~5:30Hrs		7:30~9:30Hrs Spraying 1st layer of shotcrete 9:30~10:40Hrs K0+082~0+097 Demarcation for rock bolts 13:00~14:00Hrs Drilling for rock bolts 14:30~17:00Hrs Arrangements for grouting 17:00~17:40Hrs Grouting and installation of rock bolts 19:30~1:00Hrs (83Pcs grouted and 05pcs collapsed) K0+098~ Survey for blast 2:00Hrs~2:30Hrs Drilling for blast 3:00Hrs~6:00Hrs	7:30–17:30Hrs Transition part Left and Right Side Removing of formwork 19:30–5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~17:30Hrs No work 19:30~5:30Hrs
Right bank diversion outlet	K0+490~ Drilling for blast 7:30~9:30Hrs Charging and blast 10:40~13:08Hrs Mucking and scaling 14:00~21:00Hrs Geological mapping (Q value 1.47) 22:00~22:20Hrs Arrangement for 1st layer of shotcrete 22:00~22:30Hrs Spraying 1st layer shotcrete 22:30~23:10Hrs (Qty 8m3) K0+488~ Survey for blast 23:05~23:30Hrs Drilling for blast 23:40~5:30Hrs	K0+488~ Drilling for blast 7:30~8:15Hrs Charging for blast 8:30~10:20Hrs Blast 10:35Hrs Mucking and scaling 11:00~16:30Hrs Mucking and scaling 19:30~21:30Hrs Geological mapping Q value 1.67 22:00~22:30Hrs Arrangement for 1st layer shotcrete 22:30~23:00Hrs Spraying 1st layer shotcrete 23:00~23:40Hrs (Qty 8m3) K0+497~0+486 Drilling for rock bolts 00:20~5:30Hrs		Multip for brast 3,000 hrs 40,000 hrs 40,000 hrs 41,300 hrs 41,300 hrs 41,300 hrs 41,500 hrs 20 hrs	19:30Hrs~5:30Hrs Part-4 No work
Starter Dam	compaction 7:30~5:30Hrs Drilling for pilling 7:30~17:30Hrs	Cut off wall Percussion drilling 7:00~19:00Hrs Starter Dam	Cut off wall Percussion drilling 7:00~17:30Hr Starter Dam Massive rock back filling + roller compaction 7:30~17:30Hrs Drilling for pilling 7:30~17:30Hr No work 19:30Hrs~5:30Hrs EL 775.3~777.5 Arrangement for grouting 23:00Hrs~00:00Hrs Grouting for rock bolt 00:00Hrs~5:30Hrs Phase II-slot 4 Arrangement for concrete 7:30~17:30Hr Pouring of concrete 21:00Hrs~7:00Hrs	Starter Dam Massive rock back filling + roller compaction 7:30-17:00Hrs Drilling for pilling 7:30-47:30 Drilling for pilling 19:30-7:00 EL 775.3-777.5 Arrangement for grouting 7:30Hrs~8:00Hrs Grouting for rock bolt 8:30Hrs~16:30Hrs 21No's Grouted Phase II-slot 4 Pouring of concrete 7:00Hrs~9:30Hrs Quantity 295m3 Phase II-slot 8-Hole1	Cut off wall Percussion drilling 7:00~17:30Hrs Starter Dam Drilling for pilling 7:30~17:30Hrs Drilling for pilling 19:30~6:30Hrs EL. 775.3~777.5 Drilling for remaining rock bolt 21:30~23:00Hrs Grouting for rock bolt 00:30~1:30Hrs (11pcs grouted) Phase II-slot 9-Hole1 Drilling for core sampling 7:30~17:30Hrs Drilling for core sampling 19:30~7:00Hrs III-3 Block # 03 Block Fixing of reinforcement 7:30~17:30Hrs

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	III-3 Block # 04 Block	III-3 Block # 04 Block	Phase II-slot 8-Hole1	Drilling for core sampling	Fixing of reinforcement
	Fixing of reinforcement 7:30~17:30Hrs	Fixing of reinforcement 7:30~18:00Hrs	Drilling for core sampling 7:30~17:30Hr	19:30~7:00 Phase I-slot 3-Hole2	19:30~5:30Hrs III-1 Block # 06
	Fixing of reinforcement	Fixing of reinforcement	Drilling for core sampling	Drilling with rotary machine	Fixing of formwork, oil given to
	19:50~5:30Hrs III-1 Block # 08	19:30~5:30Hrs III-1 Block # 08	19:30~7:00Hr Phase I-slot 3-Hole2	08:00~17:30Hrs No work 19:30Hrs~5:30Hrs	formwork and welding 7:30~14:30Hrs
	Fixing of reinforcement	Fixing of reinforcement	Drilling with rotary machine	III-2 Block # 04 Block	III-02 Block # 07
	7:30~17:30Hrs Fixing of reinforcement	7:30~17:30Hrs Fixing of reinforcement and		Arrangement for pouring concrete 7:30~17:30Hrs	Fixing of reinforcement and PVC pipe 7:30~17:30Hrs
	19:30~5:30Hrs	welding work 19:30~5:30Hrs	III-3 Block # 04 Block	III-1 Block # 08	III-03 Block # 07
	III-2 Block # 06	III-01 Block # 04	Fixing of reinforcement	Fixing of formwork + oiling and	Fixing and welding formwork
	Pouring of concrete 7:00~8:30Hrs Total quantity	Fixing of reinforcement and fixing formwork 7:30~17:30Hrs	7:30~17:30Hr No work 19:30Hrs~5:30Hrs	welding 7:30~17:30Hrs Fixing of formwork and welding	7:30~17:30Hrs III-05 Block # 05
	364m3	III-05 Block # 03 and III-06	III-1 Block # 08	19:30~5:30Hrs	Fixing of reinforcement
	Removing of formwork 20:00~5:30Hrs	Block # 06 Fixing of reinforcement and	Fixing of reinforcement 7:30~17:30Hr	III-02 Block # 07 Fixing of reinforcement and PVC	7:30~17:30Hrs Fixing of reinforcement
	III-01 Block # 04	welding work 19:30~5:30Hrs	Fixing of reinforcement	pipe 7:30~17:30Hrs	19:30~5:30Hrs
	Fixing of reinforcement and fixing formwork 7:30~17:30Hrs		19:30~5:30Hr III-01 Block # 04	Fixing of reinforcement and PVC pipe 19:30~5:30Hrs	III-02 Block # 04 Fixing of reinforcement
	EL.775.3~775.5 Left side		Fixing of reinforcement and	III-05 Block # 03	7:30~17:30Hrs
	Drilling for rock bolts 7:30~19:00Hrs		fixing formwork 7:30~17:30Hr III-05 Block # 03 and III-06	Fixing and welding formwork 7:30~16:00Hrs	III-01 Block # 04 Pouring of concrete allowed
	No work 19:30~5:30Hrs		Block # 06	Fixing of formwork and welding	9:42Hrs
			Fixing of reinforcement and welding work 7:30~17:30Hr.	19:30~5:30Hrs III-03 Block # 06	No work 19:30Hrs~5:30Hrs
			Fixing of reinforcement and	Installing PVC pipe 7:30~16:00Hrs	
			welding work 19:30~5:30Hr.	Fixing of reinforcement and PVC pipe 19:30~5:30Hrs	
Left Bank	K1+114~	K0+965~	K0+092.5~	K1+016~	K1+019.6
Traffic Tunnel	No work 7:30~9:00Hrs Survey for blast 9:00~9:40Hrs	Fixing of wire mesh 7:30~17:30Hrs	Mucking and scaling 7:30Hrs~8:30Hrs	Mucking 7:30~16:00Hrs Scaling 16:00~17:30Hrs	Mucking and scaling 7:30~17:30Hrs
(From Inlet)	Drilling for blast 10:00~14:45Hrs	K0+980~	K0+094.5	Geological mapping Q value 1.46	Mapping 19:30~20:00Hrs (Q-
	K0+960~K0+970 Fixing of wire mesh	Drilling for weep hole 9:00~17:30Hrs	Survey for blast 8:45~9:15Hrs Drilling for blast 9:30~16:00Hrs	19:20Hrs~19:50Hrs K1+019 6	value= 1.6) Invert leveling 20:00~21:00Hrs
	7:30~15:00Hrs	K1+014~	Charging for blast	Survey for blast	Arrangements for shotcrete
	Arrangement for 2nd layer shotcrete 15:00~16:00Hrs	Charging for blast 19:30Hrs~21:00Hrs		20:30Hrs~21:30Hrs Drilling for blast 23:00Hrs~3:20Hrs	21:00~10:00Hrs Geological mapping (Q-value
	Spraying of 2nd layer shotcrete	Blast 21:05Hrs	Mucking and scaling	Charging for blast	1.67) 19:30~20:00Hrs
	16:05~17:55Hrs Qty 24m3	Mucking and scaling	17:30Hrs~5:30Hrs	3:20Hrs~4:20Hrs	Arrangement for 1st layer
	K0+970~ Fixing of wire mesh	21:30~5:30Hrs		Blast 4:25Hrs Mucking and scaling	shotcrete 20:30~ 22:30Hrs Spraying 1st layer shotcrete
	19:30~5:30Hrs (Qty 14pcs			5:00Hrs~6:00Hrs	22:30~23:30Hrs (Qty 8m3)
	installed)			K0+975~ Fixing of wire mesh	K0+965~ Fixing of wire mesh
				19;30Hrs~5:00Hrs	7:30Hrs~17:00Hrs
					Spraying 2nd layer shotcrete 23:50Hrs~6:15Hrs (Qty 70m3)
Left Bank	K1+252~	No work 7:30~15:30Hrs	K0+497~0+484	K1+248~	K1+246~
Traffic Tunnel (From Outlet)	Mucking and scaling 7:30~11:30Hrs	K1+270~1+295 Arrangement for shotcrete	Arrangement for grouting 7:30Hrs~8:30Hrs	Mucking and scaling 9:00~17:00Hrs	Charging for blast 7:00~8:30Hrs Blast 8:35Hrs
,	K1+290~1+270	15:30~16:00Hrs	Grouting and installation of	Mapping 17:00~17:30Hrs Qv=0.62	Ventilation 8:35~9:00Hrs
	Arrangement for 2nd layer of shotcrete 11:30~12:00Hrs	2nd layer shotcrete 16:15~17:10Hrs Qty 8m3	rock bolts 8:30Hrs~15:45Hr 66pcs installed and 05 Pcs	Arrangements for shotcrete 19:30~21:00Hrs	Mucking and scaling 9:00~17:30Hrs
	2nd layer of shotcrete	Arrangement for shotcrete	collapse.	Spraying 1st layer shotcrete	Arrangements for 1st layer
	12:20~12:50 Qty 8m3 Shotcrete delayed due to drilling	21:30~22:20Hrs Spraying 2nd layer shotcrete	Washing grout machine and shifting 15:50~17:00Hr.	22:00Hrs~23:00Hrs (8m3) K1+246~	shotcrete 21:00~22:00Hrs 1st laver shotcrete
	Arrangement for 2nd layer	22:30~5:30Hrs	K0+485~	Survey for blast 4:00Hrs~4:30Hrs	22:00Hrs~23:00Hrs (Qty 8m3)
	shotcrete 00:30Hrs~1:00Hrs Spraying 2nd layer shotcrete		Survey for blast 17:00~17:45Hrs	Drilling for blast 4:30Hrs~6:30Hrs K1+350~	K1+340~ Remedial shotcrete
	1:10Hrs~1:40Hrs (Qty 8m3)		Drilling for blast	Spraying 2nd layer shotcrete	23:00Hrs~3:00Hrs (Qty 16m3)
	K1+248~ Drilling for blast 13:00~17:30Hrs		18:00~22:30Hrs Charging for blast	23:00Hrs~1:30Hrs (16m3)	K1+244~ Survey for blast
	Drilling for blast		22:35~00:25Hrs.		3:00Hrs~3:30Hrs
	20:00Hrs~21:00Hrs		Blast 00:38Hrs		Drilling for blast
	No work Due to shortage of Explosive				3:30Hrs~5:30Hrs
Right Abutment access road to	K0+105~0+111 Excavation with excavator	K0+111~ Drilling for blast 8:00~17:00	K0+111~0+117 Charging for blast	K0+111~0+117 No work	K0+111~0+117 Drilling for blast 8:00~12:00Hrs
Cable Crane	8:00~17:00Hrs	Drining for blast 6.00~17.00	8:00Hrs~9:00Hrs	INO WOLK	Charging 12:10~13:20Hrs
Platform at D/S			Blast 9:30Hrs Excavation 10:00Hrs~17:00Hrs		Blast 14:00Hrs
(Right bank) Cable crane	EI: 1050~	EI: 1050~	EI: 1050~	EI: 1050~	No work 7:30~17:30Hrs
foundation (Right Bank)	Drilling for blast 8:30~16:30Hrs	Drilling for pre-splitting hole blast 8:10~17:30Hrs	Drilling for blast 8:10~17:30Hrs		
Siglo RCC	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs
Batching plant No. 2					Note: Local people stopped work Reason: 1) Local requested to
					CGGC to hire some staff at this
					location, for which CGGC does not agree.
					SMR payment issue
Uchar New	Batching plant	Batching plant	No Work	No Work	No Work
Crushing plant #01	Construction of cable trench at power station 7:30~Hrs	Construction of cable trench at power station 7:30~Hrs			
	Welding works 7:30~17:30Hrs	Welding works 7:30~17:30Hrs	No Moris	No Work	No Mode
Kass Camp Parking	No Work	No Work	No Work	No Work	No Work
plateform					
(Day Work) CR-5-2 / LU-2	Cable Crane Platform EL. 1032	Cable Crane Platform EL. 1032	Cable Crane Platform EL.	Cable Crane Platform EL. 1032	Cable Crane Platform EL. 1032
2	EI:1051~1056	EI:1051~1056	1032	EI:1051~1056	El:1051~1056
	Grouting for rock bolts 15:30Hrs~16:00Hrs (3pcs	Drilling for rock bolts 8:00~16:00Hrs		Drilling for rock bolt 8:30Hrs~17:30Hrs	Drilling for rock bolt 8:30Hrs~17:30Hrs
	grouted)	EI:1041~	7:30~10:00Hrs		Fixing of scaffolding
	EI:1041~ Drilling for rock bolts	Drilling for blast 8:00~16:20Hrs EI:1018~	EI:1041~ Drilling for blast		8:00Hrs~17:00Hrs
	9:00Hrs~16:00Hrs	Excavation 8:00~17:30Hrs	8:00Hrs~16:00Hrs		
	EI:1018~ Excavation 8:00~17:30Hrs		EI:1018~ Excavation 8:00~17:00Hrs		
Front of Adit -1	Dumping and back filling for Cr2	Dumping and back filling for Cr2	Dumping and back filling for	No Work	No Work
	ceremonial platform 7:30~17:30Hrs	ceremonial platform 7:30~17:30Hrs	Cr2 ceremonial platform 7:30~17:30Hrs~		
L	[1.00 11.001110	11.00 11.001113	11.00 11.001113	<u> </u>	1

# Appendix K [12/34]

Date/Day Location	19 Sun.	20 Mon.	21 Tue.	22 Wed.	23 Thu.
	Top Slab Part 12 Removing of formwork 7:30Hrs-17:30Hrs Removing of formwork 19:30Hrs-5:30Hrs Transition part Removing of scaffolding and formwork 19:30Hrs-5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30~17:30Hrs Part-1 Curing 7:30~15:30Hrs Removing of scaffolding and formwork 19:30Hrs~5:30Hrs Part-4 No work Collecting of formwork ,scaffolding and loading to outside 19:30Hrs~5:30Hrs	Top Slab Part 12 Removing of formwork 7:30-17:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30-17:30Hrs No work 19:30Hrs-7:00Hrs Gate Slot Right side Pouring of 2nd stage concrete 9:30-7:00Hrs Part-1 Removing formwork and scaffolding 7:30-17:30 Removing of scaffolding and loading to outside 19:30Hrs~5:30Hrs	Top Slab Part 2 Removing of formwork 7:30-17:30Hrs Removing of formwork 19:30-5:30Hrs Gate Slot Left side Fixing and welding of gate frame for sill beam 7:30-17:30Hrs Fixing of concrete pipe for 2nd stage and cleaning 19:30-5:30Hrs Gate Slot Right side Pouring of 2nd stage concrete 7:00-9:45Hrs Total Qty = (C-28=90m3 ),(C-35=96m3 ) = 186m3 Part-1 Removing formwork and scaffolding 7:30-17:30Hrs Removing formwork and scaffolding 19:30-5:30Hrs	Top Slab Part 2 Removing of formwork 7:30Hrs~17:30Hrs Removing of formwork 19:30Hrs~3:30Hrs Top slab part 3 slop area Removing formwork and shifting by crane 7:30~17:30Hrs Removing formwork and shifting by crane 19:30~3:30Hrs Gate Slot Left side Installation of formwork from top slot side 7:30~17:30Hrs Installation of formwork from top slot side 7:30~17:30Hrs Gate Slot Right side Curing of concrete 7:30~15:00Hrs Part-1 Removing formwork and scaffolding 7:30~17:30Hrs Removing formwork and scaffolding 7:30~13:30Hrs Arrangement for cavity grouting 7:30~17:30Hrs Cavity grouting 1:00Hrs~3:00Hrs Cavity grouting 1:00Hrs~3:00Hrs	Top Slab Part 2 Removing of formwork 06:30Hrs~14:30Hrs Top slab part 3 slop area Removing formwork and shifting by crane 06:30~12:30Hrs Removing and collecting formwork and scaffolding pipes 20:30hrs~05:30Hrs Gate Slot Right side Curing of concrete 7:30~12:00Hrs Gate Slot Left side Arrangements for pouring 6:30~11:30Hrs pouring of concrete 13:20Hrs~17:15 continue 15m3 Pouring of concrete 23:05Hrs~05:45Hrs continue 16m3 Part-1 Removing formwork and scaffolding 06:30~14:30Hrs Removing formwork collecting scaffolding pipes and loading 20:00Hrs~05:00Hrs Arrangement for cavity grouting 20:30Hrs~21:00Hrs Cavity grouting at crown portion 21:00Hrs~22:00Hrs total 12 holes grouted 21bags cement used
	concrete 7:30~ 17:30Hrs Cleaning rock surface for invert concrete 19:30~ 2:00Hrs Pouring of concrete 2:20Hrs-6:10Hrs (Qty 112m3) K0+717-0+719 Left side Concrete surface finishing 7:30~10:30Hrs K1+305-K1+317 Left side Concrete surface finishing 7:30~ 8:00hrs K1+305-K1+317 Left side Concrete surface finishing 7:30~ 8:00hrs K1+377-1+389 Left side Cleaning of surface for invert concrete 19:30Hrs~21:30Hrs Pouring of concrete 22:20Hrs~2:00Hrs (Qty 168m3) Surface finishing 2:00Hrs~5:30Hrs K1+380~1+429 Right side Cleaning of sludge 19:30Hrs~21:30Hrs K1+225~1+245 Right side Mucking 3:00Hrs~5:30Hrs Outlet & Outside K1+444~1+479 Left Side Fixing and welding of formwork for self-compacted concrete 7:30~17:30Hrs Pouring of concrete 7:30-17:30Hrs Fixing of scaffolding and formwork 19:30~5:30Hrs Fixing of scaffolding and formwork 19:30~5:30Hrs K1+444~1+479 Left Side Pouring of self-compacted oncrete 13:00~17:30Hrs 63m3 Pouring of self-compacted	Downstream K0+580~ Sprayed remedial shotcrete 9:00-15:00Hrs K0+621-0+669 Cleaning and washing of sludge 19:30Hrs~5:30Hrs Inside invert surface Cleaning + Washing sludge and loading 7:30~17:30Hrs K1+197-1+209 Right Side Concrete surface finishing 7:30-10:00Hrs K1+209-K1+221 Right Side pouring of concrete 2:25-11:20Hrs Total Quantity poured =148m3 Finishing of concrete surface finishing 7:30~15:00Hrs K0+717-0+729 Left side Concrete surface finishing 7:30~11:30Hrs K0+717-0+729 Left side Cleaning surface for invert concrete 7:30-11:00Hrs Fouring of concrete 11:30~16:30Hrs R0+729-0+741 Left side Cleaning surface for invert concrete 7:30-11:00Hrs Fouring of concrete 19:30~0:30Hrs K1+257-K1+221 Excavation and mucking 20:30~23:30Hrs K1+317-K1+329 Right side Arrangement for pouring concrete 7:30-12:00Hrs K1+329-K1+341 Right side Cleaning surface for concrete 19:30~22:30Hrs K1+377-K1+389 Left side Finishing of concrete 7:30-16:00Hrs Cleaning surface for concrete 19:30~22:30Hrs K1+377-K1+389 Left side Finishing of concrete 7:30-16:00Hrs K1+390-K1+435 Left side Cleaning of sludge 19:30~5:30Hrs K1+437-1+444 Right Wall Drilling for rock bolt 22:00~23:00Hrs K1+437-1+444 Right Wall Drilling for rock bolt 22:00~23:00Hrs K1+437-1+4479 Right side Fixing of formwork and welding work 19:30Hrs~5:30Hrs K1+444+1+479 Right side 15xing of formwork and welding works for self-compacted concrete 7:30-15:30Hrs K1+444+1+479 Right side 15xing of formwork and welding works for self-compacted concrete 7:30-15:30Hrs K1+444+479 Right side 15xing of formwork and welding works for self-compacted concrete 7:30-15:30Hrs K1+444+1+479 Right side 15xing of formwork and welding works for self-compacted concrete 19:30~5:30Hrs K1+444+479 Right side 15xing of formwork and welding works for self-compacted concrete 19:30~5:30Hrs K1+444+479 Right side 15xing of formwork and welding works for self-compacted concrete 19:30~5:30Hrs K1+444+479 Right side 15xing of formwork and welding works for self-compacted concrete 19:30~5:30Hrs K1+444+479 Right side 15xing of	Downstream K0+650-0+680 Spraying remedial shotcrete 10:30-15:10Hrs K0+600-0+750 Cleaning invert and removing sludge 07:30-17:30Hrs Right Side K1+221~1+233 Cleaning of invert 07:30-17:30Hrs Right Side K1+225~1+245 Excavation 22:30~2:30Hrs K1+100-1+200 Cleaning and removing of sludge from invert 07:30-17:30Hrs Right side K1+329+1+341 Pouring of invert 1m concrete 09:20-13:00Hrs Qty=123m3 Surface finishing 13:00~18:00Hrs Right side K1+353 Cleaning of surface for invert concrete 19:30~5:30Hrs K1+365-1+389 Cleaning of sludge 19:30~5:00Hrs K1+444+1+437 Right side Cleaning of invert 07:30~10:00Hrs Arrangement for concrete 21:30-2:00HRS Pouring of 1m concrete 2:25-4:45Hrs (Qty 108m3) Total quantity poured (108m3) K1+425~1+437 Cleaning of invert 07:30-17:30Hrs Outlet Left side K1+444~1+479 Removing scaffolding and loading 19:30~5:30Hrs Right side K1+444~1+479 Removing of scaffolding and loading 19:30~5:30Hrs Right side K1+444-1+474 Fixing of formwork for self-compacted concrete 07:30-15:30Hrs Pouring of concrete 15:30~22:48Hrs (Qty 62m3)	Downstream K0+650-0+680 Spraying remedial shotcrete 10:30~16:30Hrs K0+750-0+800 Cleaning invert and removing sludge 07:30-17:30Hrs Right Side K1+221~1+233 Cleaning of invert 07:30~17:30Hrs Right side K1+329-1+341 Curing of concrete 8:00~10:00Hrs K1+341~1+353 Right side Cleaning for 1m concrete 7:30~10:00Hrs Pouring of concrete 8:100~10:00Hrs Pouring of concrete 9:10:00~13:00Hrs Pouring of concrete 13:00~16:40Hrs Qty=120m3 Surface finishing 16:40~2:30Hrs K1+444~1+437 Right side Finishing concrete surface 7:30~17:30Hrs K1+4425~11+437 Cleaning for 1m invert concrete 19:30~2:30Hrs K1+413~K1+425 Right Side Cleaning for 1m invert concrete 19:30~2:30Hrs K1+413~K1+425 Right Side Cleaning for 1m invert concrete 19:30~2:30Hrs Cleaning for 1m invert concrete 19:30~2:30Hrs K1+215-1+245 Right side Cleaning for lean and loading waste material 7:30~16:30Hrs Cleaning of surface for invert concrete 19:30Hrs~3:30Hrs K1+245~1+257 Right side Cleaning for surface for invert concrete 19:30Hrs~3:30Hrs Cleaning of surface 19:30Hrs~2:00Hrs Pouring of concrete 4:00Hrs~6:00Hrs Outlet Left side K1+4444~1+479 Excavation with jackhammer and mucking 19:30Hrs~3:00Hrs Right side K1+444+1+474 3rd lift Welding works and Arrangements for pouring of self-compacted concrete 17:30Hrs~00:10Hrs Pouring of self-compacted concrete 17:30Hrs~00:10Hrs Pouring of self-compacted concrete 17:30Hrs~00:10Hrs Pouring of self-compacted concrete 17:30Hrs~00:10Hrs	Downstream K0+700-0+750 Spraying remedial shotcrete 06:30~13:30Hrs K0+705-0+735 Cleaning and washing concrete surface 20:00Hrs-5:00Hrs K0+741-0+753 Remedial shotcrete at crown 22:50Hrs~02:30Hrs K0+750-0+800 Cleaning invert and removing sludge 06:30~14:30Hrs Right Side K1+221-1+245 Cleaning of invert for lean concrete 06:30~14;30Hrs K1+221-1+233 Cleaning for invert concrete 20:00Hrs~03:30Hrs K1+223-1+245 Cleaning for invert concrete 20:00Hrs~03:30Hrs Right side K1+245~1+257 Pouring of invert concrete 20:00Hrs~03:30Hrs Right side K1+245~1+257 Pouring of invert concrete 06:00~08:50Hrs (Qty 98m3) Surface finishing 20:00Hrs~23:30Hrs K1+353-K1+365 Right side Pouring of concrete 12:50~17:00Hrs~134m3 Finishing of concrete 20:00Hrs~02:30Hrs Right side K1+437~1+425 Cleaning invert for concrete 06:30~14:30Hrs Cleaning invert for concrete 20:00-05:00Hrs Right side K1+413~1+425 Finishing or concrete 20:00-05:00Hrs Right side K1+413~1+425 Finishing concrete surface 06:30~13:00Hrs 06:30~13:00Hrs Qty=47m3 Fixing concrete surface 06:00~13:00Hrs Right side K1+444~1+479 Removing of scaffolding 06:30~12:30Hrs K1+444+1+478 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+444~1+479 Removing of scaffolding 06:30~12:00Hrs Right side K1+444~1+474 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+444~1+479 Removing of scaffolding 06:30~13:00Hrs Right side K1+444~1+474 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+444~1+474 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+444~1+478 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+446~1+478 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+446~1+478 Excavation mucking and cleaning 21:00Hrs~03:00Hrs Right side K1+446~1+479 Removing of scaffolding 06:30~13:00Hrs
Starter Dam	Cut off wall	Cut off wall	Cut off wall	Cut off wall	Cut off wall

# Appendix K [13/34]

	Percussion drilling	Daramasian duilling	Davarrasian deilling	Description drilling 7:00, 47:201 ha	Description delling
	7:00~17:30Hrs	Percussion drilling 7:00~17:30Hrs	Percussion drilling 7:00~17:30Hrs	Percussion drilling 7:00~17:30Hrs Starter Dam	Percussion drilling 06:30~17:30Hrs
	Starter Dam	Starter Dam	Starter Dam	Drilling for pilling 7:30~17:30Hrs	Percussion Drilling 19:30
	Drilling for pilling 7:30~17:30Hrs	Drilling for pilling 7:30~17:30Hrs	Drilling for pilling	Drilling for pilling 19:30~7:00Hrs	Hrs~05:30 Hrs
	Drilling for pilling 19:30~7:00Hrs	Drilling for pilling 19:30~7:00Hrs	7:30~17:30Hrs	Phase II-slot 9	Starter Dam
	Phase II-slot 9-Hole1	Phase II-slot 9-Hole1	Drilling for pilling	Drilling for core sampling	Drilling for pilling
	Drilling for core sampling	Drilling for core sampling	19:30~7:00Hrs	07:30~17:00Hrs	06:30~17:30Hrs
	7:30~17:30Hrs	7:30~16:00Hrs	Phase II-slot 9	Drilling for core sampling	Phase I-slot 7
	Drilling for core sampling 19:30~7:00Hrs	Drilling for core sampling 19:30~7:00Hrs	Drilling for core sampling 07:30~17:00Hrs	19:30~7:00Hrs Phase II-2 Block 4	Drilling for core sampling 06:30~17::30Hrs
	III-3 Block # 03 Block	Phase II-slot 5	Drilling for core sampling	Pouring of concrete	Phase III-2 Block 3
	Fixing of reinforcement	Arrangement for pouring	19:30~7:00Hrs	7:30~17:30Hrs 316m3	Fixing of PVC pipes
	7:30~17:30Hrs	concrete 11:30~15:00Hrs	Phase III-5 Block 3	Pouring of concrete	06:30~12:30Hrs
	III-1 Block # 06	Pouring of concrete	Preparation for pouring	20:50Hrs~1:00Hrs (Qty 348.5)	Fixing form work and welding
	Fixing of reinforcement	21:15Hrs~7:05Hrs (Qty 355m3)	concrete 07:3-14:00Hrs	Phase III-3 Block 4	06:30~12:30Hsr
	7:30~17:30Hrs	III-3 Block # 01 Block	Pouring of concrete	Arrangement for pouring of	Phase III-3 Block 4
	Fixing of reinforcement	Fixing of reinforcement	14:00~00:30Hrs	concrete 7:30~17:30Hrs	Pouring of concrete
	19:30~5:30Hrs III-01 Block # 01	7:30~17:30Hrs Fixing of reinforcement	Total quantity poured( 260m3) Phase II-2 Block 4	Phase III-3 Block 5 Removing of formwork	07:00~15:30Hrs Qty= 322m3 Phase III-5 Block 5
	Fixing of reinforcement	19:30~6:00Hrs	Pouring of concrete	20:00Hrs~3:30Hrs	Fixing of formwork
	7:30~17:30Hrs	III-1 Block # 04	20:00~7:00Hrs	Phase II-2 Block 3	06:30~12:00Hrs
	Fixing of reinforcement	Fixing of reinforcement	20.00 1.001.00	Fixing of formwork 7:30~17:30Hrs	Phase I-05 block II05
	19:30~5:30Hrs	7:30~17:30Hrs		Phase II-2 Block 5	Fixing of reinforcement and
	III-03 Block # 07	Fixing of reinforcement		Fixing of reinforcement	welding 20:00Hrs~05:30Hrs
	Fixing and welding formwork	19:30~6:00Hrs		7:30~17:30Hrs	Phase II-01 block 04
	7:30~17:30Hrs	III-01 Block # 01			Fixing of reinforcement
	III-05 Block # 03 Fixing of reinforcement	Fixing of reinforcement 7:30~17:30Hrs			20:00Hrs~05:30Hrs
	7:30~17:30Hrs	Fixing of reinforcement			
ĺ	III-02 Block # 01	19:30~6:00Hrs			
1	Fixing of reinforcement	III-02 Block # 01			
1	7:30~17:30Hrs	Fixing of reinforcement			
1	III-01 Block # 04	7:30~17:30Hrs			
1	Pouring of concrete	Fixing of reinforcement			
1	10:45~21:45Hrs Qty=348m3	19:30~6:00Hrs			
1		III-01 Block # 04			
Right Bank	K0+101~	Chipping 7:30~16:30Hrs K0+104~	K0+106.5	K0+107.5~0+112.5	K0+112.5
Diversion inlet	Charging for blasting	Mucking and scaling 8:00Hrs	Drilling for blast 7:30~10:30Hrs		Mucking and scaling
	10:30~12:00Hrs	Mapping 15:30~16:00Hrs Qv	Charging for blast	shotcrete 8:00:9:00Hrs	07:00~14:30Hrs
1	Blast 12:09	1.88	10:35~12:00Hrs	Sprayed 1st layer of shotcrete	Mapping 14:30~~15:00
	Mucking and scaling	Arrangement for shotcrete	Blast carried out 12:20Hrs(	9:00~9:40Hrs	Charging for additional blast
	13:15~18:00Hrs	14:00~14:30Hrs	225Kg explosive used)	Total quantity 8m3	21:15Hrs~22:00Hrs
	Arrangement for 1st layer shotcrete 20:00~21:00Hrs	Sprayed a layer of shotcrete 16:00~16:40Hrs	Mucking and scaling 13:00~`4:30Hrs	K0+97~0+106 Sprayed second layer of shotcrete	Blast 22:10Hrs explosive used 40Kg
	Spraying 1st layer shotcrete	Arrangements for 2nd layer	Geological mapping	11:00 14:12hrs(total quantity	Mucking and scaling
	21:00~21:40Hrs (8m3)	shotcrete 16:50Hrs~6:40Hrs	17:30~18:00Hrs( Q.v 1.67)	16m3	22:45Hrs~00:00Hrs
	Mapping Q value 1.87	K0+097~0+104	K0+109.5	K0+109.5~0+112.5	Survey for blast
	20:55~21:10Hrs	Marking for drilling rock bolt	Drilling for blast	Geological mapping	00:30Hrs~01:00Hrs
	K0+104~	19:30Hrs~21:00Hrs	19:30~23:00Hrs	8:00~8:45Hrs( Q.V 1.87)	K0+115~
	Survey for blast 23:00~23:30Hrs	Drilling for rock bolt	Charging for blast	K0+112.5~	Drilling for blast
	Drilling for blast 00:30~4:00Hrs	21:20Hrs~1:15Hrs	23:00~00:05Hrs	Survey for blast 14:30~15:10Hrs	01:20Hrs~05:45Hrs
	Charging for blast 4:30~5:30Hrs	Grouting for rock bolt	blast carried out 00:10 (250Kg	Drilling for blast 15:30~17:30Hrs	
	Blast 5:40Hrs (Explosive 250kg)	1:30Hrs~3:40Hrs (48pcs grouted)	explosive used) Mucking and scaling	Drilling for blast 20:00~22:50Hrs Charging for blast	
		K0+406.5~	00:20~6:30Hrs	23:00Hrs~00:00Hrs	
		Survey for blast	00.20 0.301113	Blast 00:05Hrs	
		3:50Hrs~4:20Hrs		Mucking and scaling	
		Drilling for blast		00:45Hrs~3:30Hrs	
		4:30Hrs~6:00Hrs			
Right Bank	K0+475~	K0+472~	K0+485~0+470	K0+469.5~	K0+485~0+470
Diversion Outlet	Drilling for blast 09:00~12:45Hrs Charging for blast	Drilling for blast 07:00~12:00Hrs Charging for blast	Drilling for rock bolt 07:30~13:45Hrs	Drilling for blast 7:00~11:30Hrs Charging for blast	Drilling for rock bolts 06:30~ K0+466.5
	13:00~13:50Hrs	13:10~15:00Hrs	K0+497~0+485		Drilling for blast 8:00~15:30Hrs
	Blast 13:55Hrs EXP used 250kg	Blast 15:08	Drilling for remaining rock	used)	Charging and blasting
	Mucking and scaling	Mucking and scaling	dowels 13:50~16:30Hrs	Blast carried out 12:33Hrs	15:30~17:00Hrs
	15:50~17:30Hrs	15:30~17:30Hrs	Arrangements for grouting	Mucking 12:33Hrs~17:30Hrs	Mucking and scaling
	Mucking and scaling	Mucking and scaling	13:00~16:00Hrs	Mucking and scaling	20:30Hrs~01:30hrs
1	20:00~1:00Hrs	19:30~21:30Hrs	Grouting and installation of	20:00Hrs~22:00Hrs	Mapping 02:00Hrs~02:30Hrs
	Mapping Q value 1.0	Geological mapping Q value 1.1	rock bolts 16:00~18:00Hrs	Mapping Q value 1.46	Qv=1.3
1	1:15~1:40Hrs Spraying 1st layer shotcrete	22:00Hrs~22:30Hrs Arrangement for 1st layer	69 pcs Installed 07 holes collapsed	22:15Hrs~22:50Hrs Arrangement for 1st layer	
	3:00~3:30Hrs (Qty 6m3)	shotcrete 23:00Hrs~00:00Hrs	Arrangement for grouting	shotcrete 23:00Hrs~23:30Hrs	
1	K0+472~	Spraying 1st layer shotcrete	20:00Hrs~21:00Hrs	Spraying 1st layer shotcrete	
1	Survey for blast 4:00~4:30Hrs	00:40Hrs~1:20Hrs (Qty 8m3)	Grouting for rock bolt	23:40Hrs~000:15Hrs (Qty 8m3)	
1	Drilling for blast 6:30Hrs~	K0+497~0+485	21:00Hrs~00:30Hrs (57PCS	K0+485~0+469.5	
1		Spraying 2nd layer shotcrete	Grouted and 5pcs remaining	Spraying 2nd layer shotcrete 00:30Hrs~1:05Hrs (Qty 8m3)	
		1:30Hrs~3:00Hrs (Qty 8m3) K0+485~0+469	grouted) K0+469.5~	00:30Hrs~1:05Hrs (Qty 8m3) K0+467~	
		Drilling for Remaining rock bolt	Survey for blast 2:00~2:30Hrs	Survey for blast 1:40Hrs~2:05Hrs	
1		4:00Hrs~6:00Hrs		., 2.001110	
Left Bank	K0+965~0+985	K1+022~1+026	K1+013~1+026	K1+026	K1+028.5
Traffic	2nd layer shotcrete	1st layer of shotcrete	Preparation for installation and	Mucking continue 7:30~15:40Hrs	Survey and demarcation
Tunnel	08:30~09:00Hrs Qty=8m3	9:30~10:00Hrs Qty=8m3	grouting 09:30~12:30Hrs	Mapping 15:45~16:10Hrs	06:30~07:00
(From Inlet)	K1+022.5~	K1+013~1+026	Grouting and installation for	Survey for blast 16:20~17:00Hrs	Drilling for blast 07:00~14:00Hr.
1	Survey and demarcation for drilling blast 08:30~00:00Hrs	Demarcation for drilling rock bolt	rock bolts 12:30~16:30Hrs 49 Pcs installed	K0+980~ Fixing wire mesh 10:20~16:00Hrs	Charging and blast 14:00~15:40Hr.
1	drilling blast 08:30~09:00Hrs Drilling for blast 10:20~15:00Hrs	10:30~11:00Hrs Drilling for rock bolt	K1003~1+113	Fixing wire mesh 10:20~16:00Hrs Fixing wire mesh 20:00~03:00Hrs	14:00~15:40Hr. Ventilation 15:40~16:20Hr.
	Charging 15:30~16:50Hrs	12:30~17:30Hrs	Grouting for remaining rock		Mucking and scaling 20:00
1	Blast 16:58Hrs	Arrangement for grouting	bolts 16:50~17:30Hrs		Hrs~05:00 Hrs
1	Ventilation 16:58~17:30Hrs	19:30Hrs~21:30Hrs	K1+026~		
1	Mucking and scaling	Grouting stop due lack of	survey for blast		
1	20:30~4:30Hrs	ventilation	16:50~17:20Hrs		
1	Geological mapping (Q value 1.33) 4:30~5:00Hrs	Installation of ventilation pipe 22:30Hrs~4:50Hrs	Arrangement for drilling blast 19:30~2100Hrs		
	1.00) 7.00 0.001113	ZZ.001113 T.001113	Drilling for blast		
			21:00~00:30Hrs		
			Charging for blast		
			00:30:2:40Hrs		
			Blast carried out 2:50Hrs		
			Ventilation 2:50~3:20Hrs		
			Mucking 3:30~5:30Hrs Mucking stop due to		
1			mechanical falt to loader		
				Î.	i l
			5:30~7:00Hrs		

## Appendix K [14/34]

Left Bank Traffic Tunnel (From Outlet)  Right Abutment access road to Cable Crane Platform at D/S	K1+243~ Charging for blast 7:00~8:00Hrs Blast 8:30Hrs Ventilation 8:30~9:00Hrs Mucking and scaling 9:00~17:30Hrs Spraying 1st layer shotcrete 1:00~1:30Hrs (8m3) K1+340~ Spraying remedial shotcrete 1:40~3:45Hrs (16m3) K0+117~ Excavation 8:00~11:00Hrs	K1+252~1+240 Arrangements for drilling 7:30~8:30Hrs Drilling for rock bolt 8:30~14:30Hrs Arrangements for grouting 20:00~2:00Hrs Grouting for rock bolt 2:00~5:30Hrs 54pcs grouted and 4pcs collapse K0+111~0+117 No work	K1+341~1+330 Survey for steel arch 09:00~09:30Hrs Fixing of steel arch 09:30~17:30Hrs Fixing of steel arch 19:30~5:30Hrs K0+111~0+117 No work	1245 K1+330~ Fixing of steel arch 7:30~17:30Hrs Drilling for anchor bars 9:00~16:30Hrs Fixing of steel arches 20:00Hrs~3:00Hrs  K0+111~0+117 No work	1245 K1+330~ Fixing of steel arch 06:30~14:00Hrs fixing of steel arches 20:00 Hrs~03:00 Hrs  K0+117~ Excavation with excavator 08:00Hrs~11:30Hrs
(Right bank) Cable crane foundation (Right Bank)	El: 1050~ Charging for blast 8:00~12:30Hrs Blast 1:00Hrs	El: 1051~ Excavation 8:00~17:00Hrs	EI: 1051~ Excavation with excavator 8:00~17:30Hrs Drilling for blast 8:00~17:30Hrs	EI: 1051~ Excavation 8:00~17:30Hrs Drilling for blast 8:00~17:30Hrs	EI: 1051~ Excavation 8:10~11:30Hrs EI:1050~ Drilling for blast 08:00Hrs~13:30Hrs
Siglo RCC Crush Plant 2 Siglo RCC Batching plant No. 2	Reason: 1) Due to environmental issue they don't allow construction of crush plant 2) SMR payment issue No work 7:00~7:00Hrs	Reason: 1) Local requested to	work Reason: 1) Due to	of crush plant 2) SMR payment issue No work 7:00~7:00Hrs	No work 7:00~7:00Hrs Note: Local people stopped work Reason: 1) Due to environmental issue they don't allow construction of crush plant 2) SMR payment issue No work 7:00~7:00Hrs Note: Local people stopped work Reason: 1) Local requested to CGGC to hire some staff at this location, for which CGGC does not agree. 2) SMR payment issue
Uchar New Crushing plant #01	No Work	No Work	No Work	No Work	No Work
Kass Camp Parking plateform (Day Work)	No Work	No Work	No Work	No Work	No Work
CR-5-2 / LU-2	Cable Crane Platform EL. 1032 El:1051~1056 Drilling for rock bolt 8:30~17:30Hrs	Cable Crane Platform EL. 1032 El:1051~1056 Drilling for rock bolt 7:50~17:30Hrs K0+410~0+480 Charging for blast 10:15~11:00Hrs Blast 12:00Hrs Excavation and mucking 12:30~17:00Hrs	Cable Crane Platform EL. 1032 EI:1051~1056 Drilling for rock bolt 8:30~17:00Hrs K0+410~0+480 Mucking and excavation 8:00~17:00Hrs	Cable Crane Platform EL. 1032 El:1051~1056 Drilling for rock bolt 7:30Hrs~17:30Hrs Mucking and excavation 8:00Hrs~17:00Hrs	Cable Crane Platform EL. 1032 El:1051~1056 Mucking and excavation 08:00 Hrs~16:00 Hrs Drilling for rock bolts 07:30 Hrs~16:00 Hrs Drilling for blast 09:30Hrs~16:00 Hrs
Front of Adit -1	Dumping and back filling for Cr2 ceremonial platform 7:30~17:30Hrs	Dumping and back filling for Cr2 ceremonial platform 7:30-17:30Hrs Dumping and back filling for Cr2 ceremonial platform 20:00~5:30Hrs	Dumping and back filling for Cr2 ceremonial platform 7:30~17:30Hrs	Dumping and back filling for Cr2 ceremonial platform 7:30~17:30Hrs	No work 08:00 Hrs~05:00 Hrs

Date/Day	24 Fri.	25 Sat.
Location	Torri Olish Dorrit O	Tour old word O old words
Diversion Tunnel A	Top Slab Part 2	Top slab part 3 slop area
INLET	Removing of formwork 05:30Hrs~14:00Hrs	Removing formwork and shifting by crane 05:30~14:30Hrs
INLEI	Removing of formwork 19:30Hrs~5:30Hrs Top slab part 3 slop area	Removing formwork and scaffolding 19:30~5:00Hrs Gate Slot Right side
	Removing formwork and shifting by crane 05:30~14:00Hrs	Removing of form work 05:30~14:30Hrs Gate Slot Left side
	Removing formwork and shifting by crane 19:30~5:30Hrs Gate Slot Right side	Pouring of 2nd stage concrete (night to 12:40Hrs) Qty=183m3
	Removing of form work 05:30~14:00Hrs	C-28=116m3
	Surface finishing 05:30~15:00Hrs	C-35=67m3
	Gate Slot Left side	Part-1
	Pouring of concrete 06:00~5:30Hrs	Removing formwork and scaffolding 06:00~14:00Hrs
	Part-1	Repairing of crown portion 06:00~12:00Hrs
	Removing formwork and scaffolding 06:00~14:00Hrs	Removing scaffolding 19:30~5:00Hrs
	Repairing of crown portion 06:00~12:00Hrs	Tromoving scandiding 15.50 5.601 iis
	Removing formwork, scaffolding and loading to outside 19:00~5:30Hrs	
Diversion	Downstream	Downstream
Tunnel A	K0+750~0+780	K0+800~
UNDER	Spraying remedial shotcrete 05:30~14:30Hrs	Spraying remedial shotcrete 6:30~14:00Hrs
GROUND	Spraying remedial shotcrete 22:00~2:30Hrs (Qty 24m3)	Spraying remedial shotcrete 21:30~2:00Hrs
	K0+780~0+800	Right Side K1+260~1+380
	Cleaning invert and removing sludge 05:30~15:00Hrs	Cleaning invert surface 6:00~
	K0+700~0+729	Right Side K1+377~1+389
	Cleaning of surface 19:30Hrs~3:30Hrs	Pouring of invert 1m bedding concrete 23:00~2:21Hrs
	Right Side K1+221~1+233	Qty=120m3
	Pouring of concrete 8:30~11:30 Qty=124m3	Right side K1+401~1+413
	Surface finishing 19:30Hrs~5:30Hrs	Surface cleaning for invert 9:00~14:30Hrs
	Right side K1+233~1+245	Pouring of invert concrete 2:30~10:00Hrs Qty=124m3
	Pouring of concrete 11:40~15:30 Qty= 147m3	Right side K1+401~1+389
	Surface finishing 19:30Hrs~5:30Hrs	Pouring of invert concrete 9:00~12:00Hrs Qty=91m3
	Right side K1+437~1+425	Surface finishing 12:00~16:30Hrs
	Pouring of concrete is allowed 07:42Hrs	Surface fishing 19:30~5:00Hrs
	Pouring of concrete 10:30~13:45 Qty= Qty= 121.5m3	Outlet
	Right side K1+365~1+377	Left side K1+444~1+478
	Pouring of concrete is allowed 08:49Hrs	Excavation with jack hummer 8:30~14:00Hrs
	cleaning of surface for invert concrete 19:30Hrs~23:30Hrs	Mucking 9:00~15:30Hrs
	Pouring of concrete 23:50Hrs~1:38Hrs (Qty 112m3)	Drilling for rock dowels 1:00~2:40Hrs
	Surface finishing 1:40Hrs~5:30Hrs	Right side K1+444~1+462th lift
	K1+430~1+440 Left side	Removing of scaffolding 06:00~14:30Hrs

## Appendix K [15/34]

		Appoint it [16/64]
	Mucking 22:20Hrs~23:20Hrs	Removing of scaffolding 20:30~5:00Hrs
	Outlet	Outlet left side slope protection El.771~778.5
	Left side K1+444~1+479	Fixing of wire mesh 7:30~12:30Hrs
	Removing of scaffolding 05:30~12:00Hrs Excavation with jackhammer and mucking 19:30Hrs~00:30Hrs	Spraying of 2nd layer of shotcrete 22:40~23:45Hrs Qty=15m3
	Excavation with jacknammer and mucking 19.50His~00.50His K1+479~	
	Excavation and drilling 12:00~16:30Hrs	
	Charging for blast 1:00Hrs~2:30Hrs	
	Blast 2:45Hrs (Explosive Qty 25kg)	
	Right side K1+444~1+474 6th lift	
	Pouring of self-compacted concrete 06:00~13:00Hrs 58m3	
	Removing of scaffolding and loading to outside 19:30Hrs~5:30Hrs	
a	Slope protection area Left side	0 . " "
Starter Dam	Cut off wall Percussion drilling 05:30~17:00Hrs	Cut off wall
	Starter Dam	Percussion drilling 05:30~19:00Hr Drilling for core sampling 5:30~17:30Hr.
	Drilling for pilling 05:30~17:00Hrs	II-3 Block 4
	Drilling for pilling 19:30~7:00Hrs	Fixing of formwork and reinforcement 5:30~14:00Hr.
	Phase I-slot 7	II-2 Block 6
	Drilling for core sampling 05:30~16:00Hrs	Arrangement for pouring of concrete 6:00~10:00Hr.
	Drilling for core sampling 19:30~7:00Hrs	II-2 Block 4
	Phase II-1 Block 04 Fixing of reinforcement 06:00~13:00Hrs	Pouring of concrete 23:15~05:30Hr. Continue III-3 Block 6
	Phase III-3 Block 06	Arrangement for pouring of concrete 5:30~10:15Hr
	Fixing form work 05:30~12:30Hrs	Pouring of concrete 11:50~18:00Hr.
	Phase III-2 Block 05	III-5 Block 5
	Fixing of form work 05:30~14:00Hrs	Fixing of formwork 5:30~4:00Hr
	Phase II-3 Block 05	III-4 Block 6
	Fixing of reinforcement 20:00Hrs~5:00Hrs	Removing of formwork 10:00~15:00Hr.
	Phase III-4 Block 6	III-5 Block 7
	Preparation for pouring of concrete 05:30~10:35Hrs	Fixing of formwork 10:00~15:30Hr.
	Pouring of concrete 10:35~19:00Hrs Qty 332.5m3 so far Pouring of concrete 22:00Hrs~22:30Hrs (QTY 340.5m3)	
Right Bank	K0+115~	K0+106~K0+118.5
Diversion inlet	Drilling for blast 05:30~07:30	Drilling for rock bolt 5:30~13:00Hr
	Charging 08:00~11:30Hrs	Arrangement for grouting 13:00~15:30Hr.
	Blast 11:40Hrs	Grouting for rock bolt 20:45~00:30Hr. 77pcs installed.
	Mucking 12:30~16:40Hrs	Arrangement for shotcrete 1:00~1:30Hr.
	Mucking 20:30~00:00Hrs	2nd layer of shotcrete 1:45~2:20Hr. Qty 15.2m3.
	Mapping Q value 1.88 00:15Hrs~00:40Hrs	
	Arrangement of 1st layer shotcrete 00:40Hrs~1:20Hrs Spraying of 1st layer shotcrete 1:20Hrs~2:00Hrs	
	K0+112.5~	
	Marking for rock bolt 2:30Hrs~3:00Hrs	
	Drilling for rock bolt 4:00Hrs~5:30Hrs	
Right Bank	K0+466.5~463.5	K0+462.5~
Diversion Outlet	Preparation for 1st layer shotcrete 05:30~07:30	No work 05:30~05:30
	1st layer shotcrete sprayed 08:15~09:15 (Quantity=8m3)	
	No work due to lack of resources 9:15~12:00Hrs K0+462.5	
	Survey for blast 12:00~21:40Hrs	
	Drilling for blast 13:00~17:00Hrs	
	Drilling for blast 20:00~00:00Hrs	
Left Bank	K1+028.5	K1+031.5~
Traffic	Mucking and scaling 05:30~09:20	Mucking and scaling 06:00~06:30Hrs
Tunnel	Geological mapping 09:20~10:00	Mapping 11:00~11:45Hrs
(From Inlet)	1st layer shotcrete 10:00~11:00Hrs Quantity=8m3	Survey for blast 11:10~11:50Hrs Drilling for blast 12:20~16:00Hrs
	K1+031.5 Survey for blast 11:30~12:00Hrs	Charging for blast 16:20~17:40Hrs
	Arrangements for drilling 12:00~12:50Hrs	Blast 18:00Hrs
	Drilling for blast 13:00~16:30Hrs	Mucking and scaling 20:00~3:00Hrs
	Charging for blast 16:40Hrs~17:30Hrs (Explosive used 250kg)	
	Blast 18:00Hrs	K0+984~
	Mucking and scaling 21:00Hrs~5:30Hrs	Fixing of wire mesh 9:00~ 15:00Hrs
Left Bank	1245	1245
Traffic Tunnel (From Outlet)	K1+330~ Fixing of steel arch and welding works 05:30~16:00Hrs	K1+330~ No work 05:30~11:00
(i roin Guilet)	Arrangement for anchor bar drilling 21:00Hrs~21:30Hrs	Drilling for anchor bars 11:00~15:30Hrs
	Drilling stop due to drill jumbo breakdown	Fixing of steel arches 20:00~3:00Hrs 3 Pcs installed
Right Abutment	K0+111~0+117	K0+111~0+117
access road to	No work	No work
Cable Crane		
Platform at D/S		
(Right bank) Cable crane	EI: 1050~1035	Left side
foundation	El: 1050~1035 Charging for blast 8:00Hrs~12:00Hrs	Grouting and installation of rock bolts 9:30~11:30Hrs 27Pcs installed
(Right Bank)	Blast 12:33Hrs	Excavation 11:30~16:00Hrs
Siglo RCC	No work 7:00~7:00Hrs	No work 7:00~7:00Hrs
Crush Plant 2	Note: Local people stopped work	No work 7:00~7:00Hrs
Siglo RCC	Reason: 1) Due to environmental issue they don't allow construction of crush plant	
Batching plant	2) SMR payment issue	
No. 2	No work 7:00~7:00Hrs	
	Note: Local people stopped work Reason: 1) Local requested to CGGC to hire some staff at this location, for which CGGC	
	does not agree.	
	2) SMR payment issue	
Uchar New	No Work	No Work
Crushing plant		
#01		
Kass Camp	No Work	No Work
Parking		
plateform		
(Day Work)	Cable Crane Diefform El. 1022	Coble Crope Blotform El 1999
	Cable Crane Platform EL. 1032 El:4051~1056	Cable Crane Platform EL. 1032
(Day Work)	El:1051~1056	EI:1051~1056
(Day Work)		
(Day Work)	El:1051~1056 Drilling for blast 7:30Hrs~15:30Hrs	El:1051~1056 Drilling for blast 8:00Hrs~16:30Hrs
(Day Work) CR-5-2 / LU-2	El:1051~1056 Drilling for blast 7:30Hrs~15:30Hrs Drilling for rock bolt 8:00Hrs~15:50Hrs	El:1051~1056 Drilling for blast 8:00Hrs~16:30Hrs
(Day Work) CR-5-2 / LU-2	El:1051~1056 Drilling for blast 7:30Hrs~15:30Hrs Drilling for rock bolt 8:00Hrs~15:50Hrs Excavation 7:30Hrs~16:30Hrs	El:1051~1056 Drilling for blast 8:00Hrs~16:30Hrs Drilling for rock bolt 7:30Hrs~12:00Hrs

Appendix K [16/34]

Daily Work Records of MW-02

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Tailrace 01 outlet Construction Tunnel CT-2	(Upstream) 7:20-9:00 ) Mucking and scaling 10:00-11:30) Charging for additional blast (Expo=50 kg) 11:50) Blast carried out 12:00-14:00) Mucking and scaling 15:45 - 16:05) mapping Qv = 1.87  F.Ch: 1+600(Approx.) (Downstream) no activity Night F. Ch: 1+561.5 (U/S) No activity F.Ch: 1+600(Approx.) (D/S) No activity	Night F. Ch:1+561.5 (U/S) No activity F.Ch: 1+600(Approx.) (D/S) No activity	F.Ch: 1+600(Approx.) (Downstream) no activity Night F.Ch:1+561.5 (U/S) No activity F.Ch: 1+600(Approx.) (D/S) No activity	Ch:1+561~1+1557. 5 (Upstream) No Activity  F.Ch: 1+600(Approx.) (Downstream) Survey for blast Drilling for blast Charging for blast (Expo= 225 kg) Blast carried out Mucking and scaling Night F. Ch:1+561.5 (U/S) No activity F.Ch: 1+605.10(D/S) Mapping () 1st layer shotcrete (PS Qty=7.0m³)	Day F. Ch:1+561~1+1557 .5 (Upstream)  F.Ch: 1+600(Approx.) (Downstream) No Activity Night F. Ch:1+561.5 (U/S) No activity F.Ch: 1+605.10(D/S) No activity  Note: No activities due to unavailability of wire mesh.	F.Ch: 1+600(Approx.) (Downstream) No Activity Nigh t F. Ch:1+561.5 (U/S) No activity F.Ch: 1+605.10(D/S) No activity	Day F. Ch:1+1557.5 (Upstream) Ch::1+558.5 8:40-9:45) Grouting of rock dowels F.Ch: 1+600(Approx.) (Downstream) Ch::1+601.5 Grouting of rock dowels. (7 pcs grouted, (Note: Complete row at 1+600 is missing (Not drilled)) Night Ch::0+360.0~(CT-02) Drilling for blast of Sump well Charging for blast blast carried out Mucking F.Ch::1+561.5 (U/S) No activity F.Ch::1+605.10(D/S)
Tailrace 02 outlet Construction Tunnel CT-2	F. Ch:1+636.50(U/S) No Activity F.Ch:1+650.50 (D/S) No activity Night F.Ch:1+636.50(U/S) 19:30~) Drilling for blast F.Ch:1+650.50 (D/S)	Night F. Ch:1+636.50(U/S) 19:30~) Drilling for blast	Day F. Ch:1+636.50(U/S) NO Activity  F.Ch:1+650.50 (D/S) Drilling for blast Charging for blast (Expo=200 kg) Blast carried out Mucking and scaling Night F.Ch:1+636.50(U/S) No Activity  F.Ch:1+653.50 (D/S) 20:00~00:00) Mucking & scaling Mapping1st layer shotcrete (PS Qty=4m³)	NO Activity F.Ch:1+653.5 (D/S) No Activity Night F. Ch:1+636.50(U/S) No Activity F.Ch:1+653.50 (D/S) No activity	S) 7:30-8:00) Survey for blast) Drilling for blast Charging for blast Charging for blast (Expo=250 kg) Blast carried out 13:00-18:00) Mucking and scaling F.Ch:1+653.5 (D/S) No Activity Night F.Ch:1+629.00(U/S) 19:20-20:30) Mapping (QV=0.94) 20:30~21:30) 1st layer shotcrete (PS Qty=7.0m³) F.Ch:1+653.50 (D/S) No activity	F. Ch:1+632.50(U/S) No Activity	Day ADFT - CT01 Junction09:15~) Installation of service water pipes Night ADFT+ CT01 Junction No Activity
ADFT+ CT01	activity. Night ADFT+ CT01 Junction Ch0+00.0~0+05.00(to wards TRT-01) Invert Excavation by Jackhammer and Mucking	ADFT+ CT01 Junction Ch.::0+00.0~0+05. 00(towards TRT- 01) Invert Excavation by Jackhammer and Mucking	Junction Installation of service water pipes Night ADFT+ CT01 Junction	Day ADFT - CT01 Junction Installation of service water pipes Night ADFT+ CT01 Junction	Day ADFT - CT01 Junction Installation of service water pipes Nigh ADFT+ CT01 Junction	Junction Installation of service water pipes Nigh ADFT+ CT01 Junction No Activity	Day 0+006.4 - 013.6 - 6th round) Night (0+006.4 - 013.6 - 6th round) No Activity Night No Activity
	(0+006.4 - 013.4 - 5th round)	Day No Activity Night No Activity	6th round) no activity Night	Day 0+006.4 - 013.6 - 6th round) no activity Night (0+006.4 - 013.6 6th round) Drilling for blast is in progress. Drilling continued charging expr 125kg 05:30 -) blast	in progress. Drilling continued from 23:00	0+006.4 - 013.6 - 6th round)	Day No Activity Night No activity
Tailrace 02 From CT-02	No Activity Nigh	Day No Activity Night No Activity	(0+006.4 - 013.4 - 5th round) no activity	Day (0+006.4 - 013.4 - 5th round) no activity Nigh Ch.:: (0+006.4 - 013.4 - 5th round) No Activity	Day (0+006.4 - 013.4 - 5th round) no activity Night Ch: (0+006.4 -	(0+006.4 - 013.4 - 5th round)	Day No Activity Night No Activity

Appendix K [17/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Cavern TC	Wednesday  Day F. Ch:0+241.0 I-1, 2, 3 Ch:0+060 - 120 09:00~) Drilling for PS tendon for up to 10m. Delays in drilling due to frequent Unavailability of water.  Night F. Ch:0+241.0 I-1, I-2, I-3 Ch:0+75.5~0+085.50 Drilling for PS tendons Drilling Jumbo is breakdown  Ch:0+205.50~0+220.5 0 20:45-) Grouting for PS Tendons  Day No Activity Night	Thursday  Day F. Ch:0+241.0 I-1, 2, 3 Ch:0+060 - 120 Removal of pipe platform Ch:0+210.5 - 170 08:30~ 16:20) Installation of PS tendon (10pcs) Location: P43-3,4 35-8,7,2,3,4 37-2 36-2 38-8 Ch: 0+240.5 - 210.5 Grouting for PS Tendons (6 pcs) Night F. Ch:0+241.0I-1, I-2, I- 30Ch.:0+170.5020: 30-) Drilling for PS tendons	Friday  Day F. Ch:0+241.0I-1, 2, 3Ch.: 0+060 - 12008:30 - 16:00)  Drilling/cleaning of holes for PS tendon for up to 10m. DRILLING JUMBO BREAKDOWN FROM) Installation of PS tendon (10 pcs- Grouping for PS Tendons (01 pcs). GRUOTING MACHINE BREAKDOWN FROM 10:00 - Night F. Ch:0+241.0 I-1, I-2, I-3 Ch.:0+95.50~0+1 00.50 20:32~) Drilling for PS tendons \ Ch.::0+140.5~0+1 60.5 20:30~02:00) Installation of PS tendons (10 pcs installed)  Ch.::0+205.50~0+ 20.50 21:0001:00) Grouting of PS Tendons (04PCS)	Saturday  Day F. Ch:0+241.0 I-1, 2, 3 Ch.: 0+060 - 120 Drilling/cleaning of holes for PS tendon for up to 10m.  Installation of PS tendon (3 pcs) Location: TC27-6, TC48-7, TC43-6 Ch.: 0+190 - 230 Grouting for PS Tendons (3 pcs) location: P40- 3(233.5kg), P39- 4(136.6KG), 38-4 (1295.7) Ch.: 0+150 - 230 packer grouting for PS tendons, (7 Pcs) Night F.Ch:0+241.0 I-1, I-2, I-3 Ch.:0+155.50~0+1 85.50 20:30~23:30) Predrilling & cutting of rebar's in PS tendons holes  Ch:0+170.50 23:30~) Drilling for PS tendons up to 10m Location:  Ch.::0+125.50~0+1 90.50 20:30~00:00 ) Installation of PS tendons (06pcs installed) Ch.: 0+165.50~0195.50 21:00) Grouting of PS Tendons (06PCS)	Sunday  Day F. Ch:0+241.0 I-1, 2, 3 Ch.: 0+ 060) Drilling for PS tendon for up to 10m. Ch.: 0+ 130~235.5 09:30~ 17:30) Installation of PS tendon (9 pcs)  Backfill Grouting for failed WPT for PS Tendons. 11:40~16:30 Grouting machine break down CH:0+40~ 16:15~) Water pressure test PS tendon 6m Night F. Ch:0+241.0 I-1, I-2, I-3 Ch.:0+00.50~0+30 .50 Water pressure test PS tendon 6m (10pcs) (4.50), Ch.:0+115.50~0+ 165.50 20:30~03:00) Installation of PS tendons (10pcs installed) Ch.:0+160.50~ 21:00) Backfill Grouting for PS Tendons. Ch.:0+205.50~0+2 35.50 01:45~) Packer grout for PS tendons Ch.:0+125.50~0+1 60.50 20:30~) Predrilling & cuttling of rebar's in PS tendons holes	Monday  Day F. Ch:0+241.0 I-1, 2, 3 Ch.: 0+100 - 120 08:30 - ) Drilling for PS tendon for up to 10m. 09:30~ 17:30) Installation of PS tendon (10 pcs) 08:45 - 11:00) Packing of PS Tendons Ch.: 0+ 09:00~ 11:30) Backfill Grouting for failed WPT for PS Tendons. GROUTING STOPPED AT 11:30 DUE TO UNAVAILIBILITY OF EXPANSION AGENT (SIKA INTERPLAST Z) 13-4 (119.3KG) CH:0+020 - 050 Water pressure test PS tendon 6m. Nigh tF. Ch:0+241.0 I-1,I-2, I-3 Ch:0+235.5~0+165. 5 20:50~) Predrilling for PS tendon up to 10m (7 Holes Ch:170.0~0+115.5 20:00~2:00)Installat ion of PS tendons (10 Pcs Installed) Locations:- (P34-5,P35-5,P35-6,P26-7,P27-7,P25-6,P23-7.8.9,P24-7) Ch:0+235.5~0+230. 5) 21:10~4:00) Installation of	-
PH II-1	Day No Activity Night F Ch.:0+241 Ch.::0+115.0 23:00~) Removing rust from rusted TRBs.	Day F Ch.:0+241 Ch.: 145 – 160 Nigh F Ch.:0+241 Ch.:0+115.0 23:00-) Removing	Day No Activity Nigh No Activity	Day No Activity Nigh No Activity	Day No Activity Nigh No Activity	Day No Activity Nigh No Activity	machine for rebar cutting at PS tendons location. Night F. Ch:0+241.0 Ch.:0+219.65 00:30~) Drilling for rebar cutting at PS tendons location.  Day No Activity Nigh No Activity
PH II-2(1) +Ph. II-2(2) (Left and Right)	Day II-2 LEFT	rust from rusted TRBs. Day II-2 Right Ch.: 0+035 - 0+015 08:30 - 15:30) Grouting for TRB (15 pcs) Location: -R73-3 (173.1kg), -R74-3 (68.6kg), -R75-3 (114.7kg), -R71-3	08:30 - 13:30) Installation of TRBs ( 15 pcs) Ch.:: 0+025 - 0+000 08:30 - ) Grouting for TRB (14 pcs) Location: -R91-4 (101.2kg), -R92-5 (65.2KG) -R95-	Ch.: 0+ 08:45 - 15:30) Grouting for TRBs (15 pcs) Location: -R82- 4(65.3KG), -R86- 4(102.2KG), -R88- 4(118.2KG), -R90- 4(61.8KG), -R89-	Day II-2 Right Ch.: 0+000 - 020 08:40~15:50) Grouting for TRBs (15 pcs) Location: -R97-2 (79.1kg), -R98-3 (62.1kg), -R99-2 (61.4kg), -R98-2 (48.0kg), -R93-2 (124.1kg), -R95-2 (60.0kg), -R96-3 (74.8kg), -R95-		TRBs DUE TO UNAVAILIBILITY OF EXPANSION AGENT (SIKA INTERPLAST Z)

## Appendix K [18/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
	Assembling and	(73.2kg), -R84-3	5(102.6KG), -	(69.5kg), -R91-3		,	TRBs for plates
	installation of axial load transducers	(161.7kg), -R83-3 (83.5kg), -R82-3	R93-4(109.9KG), -R94-5(80.6KG), -		2(70.3KG), -R90- 3(73.4), -R90-	NOTE: CONTRACTOR	installation. II-2 LEFT
		(80.8kg), -R81-3	R97-4(70.9KG), -	(78.5kg), -R92-4	2(53.7), -R89-	STARTED THE	NOTE: NO
		. 0,,	R80-4(84.6KG), -	(27.3kg), -R93-3	2(59.7KG), -R88-		GROUTING FRO
		(62.5kg), -R78-3 (71.9kg), -R77-3			3(79.1KG), -R88- 2(62.5KG), -R92-	TRBS WITH EXPIRED SIKA	TRBs DUE TO UNAVAILIBILITY OF
		(76.2kg), -R76-3	` '	(104.9kg)	2(83.7KG)	INTERPLAZT Z	EXPANSION AGENT
		(159.8kg)	R98-5(71.1KG), -	Ch.:0+70~0+100;	Ch.:0+130~0+145.	(EXPANSION	(SIKA INTERPLAST
		Ch.: 0+146.05		0+180~0+241.0 08:45~12:00)	0 08:30~13:00)	AGENT).	Z)  Ch:0+ 110
					08:30~13:00) assembling of	GROUTING OF THESE TRBS	Ch:0+ 110 - 140 08:30~10:00)
		TRBs (01 pc)	Ch: 0+025 - 010	drain and invert	scaffolding pipe	WERE REJECTED	Installation of
		Location: R27-2			platform	Ch: 180 - 241	bearings plates for
		Ch: 0+130 - 150 08:45 - 16:30)	(15 pcs)	Ch.:0+130~0+145.	14:00~) Installation of	08:30 -) manual cleaning of side	TRBs. 10:00 - 16:15)
		assembling of	Locations: -L76-3		bearings plates for	drain	tensioning of TRBs.
		scaffolding pipe platform over steel	. 0,,	•		II-2 LEFT Ch : 0+ 060 - 75	Location: L17-3, L07- 4, L05-4
		platform over steel platform		assembling of pipe platform	II-2 LEFT Ch.: 0+ 060 - 75	Ch.: 0+ 060 - 75 09:30-14:40)	4, L05-4 L4-3 (REJECTED
		Nigh	(126kg), -L79-3	II-2 LEFT	09:30-14:40 )	Grouting for TRBs	DUE TO TRB
		t	. 0,,		Ü	(00 pcs). Grouting	ROTATES DURING
		II-2 LEFT Ch: 0+060 - 050		08:30 -16:30) Installation of TRBs	( 16 pcs) Locations: -L42-3	not started due to unavailability of	TENSIONING) Night
		08:30 - 17:00)	3(94.2KG), -L76-	(15 pcs)	(107.5kg), -L40-	Sika Interplant Z.	II-2 RIGHT
		installation of TRB	2(89.4KG), -L74-	15:10~) Packing of	4(109.6kg), -L42-4	GROUTING AGAIN	NOTE: No Grouting
			· //	TRB Ch.: 0+ 030 - 045	(85.3kg), -L43-4 (81.2kg), -L41-4	STARTED AT 13:00 LOCATION: -L24-4,	for TRBs due to unavailability of SIKA
			2(103.5), -L69-	12:30 - ) Grouting	(170.2kg), -L41-4 (170.2kg), -L39-	-L27-4, -L30-4	Interplant Z
		due to	2(61.0KG), -L70-	for TRBs (pcs)	4(58.7KG), -L40-	(REJECTED)	(Expansion Agent)
		unavailability of TRB. Again started					II-2 LEFT NOTE: No Grouting
		at 13:30.	` ''		, ,,		for TRBs due to
		TRBs with broken	14:00 - 17:00)	(54.5kg), -L65-2	3(66.5KG), -L36-	GROUTING FOR	unavailability of SIKA
		return pipe or improper thermal	Tensioning for TRBs (08 pcs)		4(95.9KG)-L34- 3(80.0KG), -L34-	TRBS WITH EXPIRED SIKA	Interplant-Z (Expansion Agent)
						INTERPLAZT Z	(Expansion Agent)
		were not allowed	L9-2, L7-2, L13-2,	(61.7kg), -L68-2	4(44.0KG)	(EXPANSION	Ch:0+1.15~0+35.0
		to be installed Ch: 0+035 - 020		(144.7kg- leakage observed from	Ch:0+ 110 - 140	AGENT). GROUTING OF	01:40~) Drilling for Tension Rock bolts
					08:30~17:00)	THESE TRBS	. Shalon Nook Doils
		Grouting machine	REJECTED DUE	(126.2), -L61-3	Installation of	WERE REJECTED	Ch:0+149.50~
		break down. Grouting started at	TO TRB ROTATED		bearings plates for TRBs.	Ch:0+ 150 - 165 08:30~13:30)	20:30) Installation of bearing plates for
		Grouting started at 12:30 (09 pcs)		· 0//	TRBs. Night	08:30~13:30) Installation of	bearing plates for Tension rock bolts.
		Locations: -L97-3	TENSIONING	3(72.2KG), -L62-	II-2 Right	bearings plates for	
		. 0,,				,	
		(139.9kg), -L95-3 (87.2kg), -L98-2			30 21:00~01:30)	O O	21:30~) tensioning of TRBs. (11pcs)
		(95.8kg), -L94-2	0+100.0~0+157.0	Tensioning for	Grouting of TRB's	by foreman at 15:00	Location:
		(84.6kg), -L96-2	20:30~)	TRBs ( pcs)	(09PCS)	Location: L39-4,	L39-3, L38-3, L374,
					Location: -R56-2(55.30Kg), -	L41-4 Night	L35-3, L36-2, L34-2, L42-2, L36-3, L35-4
		(114.8kg), -L97-2	TRBs	2, L25-3, LL28-3,	R55-2(88.30Kg), -	II-2 Right	L38-2, L37-3
		(80kg)		L29-3, L30-2, L31-			Ch:0+224 0 0 0 040 0
		Ch.: 0+150 - 160 14:00 - 16:00)		2, L31-3 Ch:0+ 110 - 140	-R56-3(98.30Kg), - R54-3(122.50Kg),		Ch:0+234.0~0+240.0 22:00~02:00) Shifting
		Tensioning of TRB	excavation &	08:30~13:00)	-R54-3(122.50Kg),	Tensioning of	of scaffolding from
		(03pcs)		Installation of		Tension Rock bolts	right to left
		Locations: L32-2, L35-2, L37-2				(18 Bolts Tested) Locations:-(-R20-4,-	
		L31-2 = Rejected	Approx	GROUTING	, ,	R17-4,-R15-4,-R16-	
		due to nut keep on rotating	II-2 LEFT Ch:0+00.0~0+23		Note: Grouting machine	5,-R12-5,-R10-5,- R16-5 -R17-4 -R15-	
		otating				R16-5,-R17-4,-R15- 4,-R12-5,-R10-4,-	
			21:00~) Grouting	DURING	1:30am	R16-4,-R9-3,-R8-	
			of TRB's (04PCS)			4,R1-4,R2-4)	
			Location: -L87-4(280.8KG),	PLATES Night		-R19-4 (Nut Rotating During	
			-L86-	II-Ž LEFT		Tensioning)	
			\ /'	Ch:0+18.40~0+47		-R18-18-4((Nut	
			L85-3(66.90KG), - L89-3(233.50KG)	.15 21:00~) Grouting of		Rotating During Tensioning)	
			Ch:0+070.0~0+0	TRB's (13PCS)		II-2 LEFT	
			109.0	Location:		Ch:0+172.0~0+185.	
			01:45~) Installation of	-L58-1(76.10kg), - L57-2(73.0kg), -		0 22:20~5:00) Installation of	
			TRBs	L82-4(84.20KG), -		bearing plates for	
			Ch:0+60.0~0+10	L84-3(96.50KG), -		Tension rock bolts.	
				L58-2(110.30KG), - L60-2(62.60KG), -		Ch.:0+86.0~0+70.0 20:00~5:00) Cutting	
			for TRBs	L61-3(91.70KG), -		of Extra pipes of	
			CH:0+150.0~0+1	L59-2(189.20KG), -		Tension rock bolts.	
				L80-3(82.80KG), - L59-3(87.50KG),-		Ch:0+234.0~ 3:00~) Preparation	
			Installation of	L59-3(87.50KG), -		of Drilling for Rebar	
			bearing plates for	L86-3(89.10KG), -	<b> </b>	Cutting in PS	
			TRBs	L90-2(117.0KG),	<u> </u>	Tendons Holes	

Appendix K [19/34]

Date/Day	1	2	3	4	5	6	7
Location PH I-2	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Left Crown	Day F. Ch:0+241.0~ Approx Ch::0+45 09:00~12:30) Assembling and installation of axial load transducers Night F. Ch:0+241.0~ Approx Ch::0+45.0 20:50-22:00) Grouting of Extensometer and axial load transducer.	Approx Ch: 0+045 09:00 - 13:30 Shifting of drill machine from 0+045 to Ch.: 0+110 for extensometer and axial load transducer drilling Night No Activity	Day No Activity Night No Activity	Day No Activity Night No Activity	Day No Activity Night No Activity		Day No Activity Night No Activity
PH I-3 Right Crown	Day F. Ch:0+241.0~ Approx Ch::0+45.0 Night F. Ch:0+241.0(D/S) Ch.::0+45.0	Approx Ch: 110 13:30 - 15:30) assembling of scaffolding pipe platform for drilling Night	Day F. Ch:0+241.0~ Approx Ch.:: 110 13:30 - 15:30) assembling of scaffolding pipe platform for drilling Night No Activity	Day F. Ch:0+241.0~ Approx Ch.:: 110 08:30~) Drilling of extensometer Night No activity	Day F. Ch:0+241.0~ Approx Ch.: 110 08:30~) Drilling of extensometer  Night F. Ch:0+241.0(D/S) Ch.::0+110.0 20:30~) Drilling of extensometer	DRY DRILLING Night	Day F. Ch:0+241.0~ Approx Ch.:: 110 09:30 - 14:00) Assembling and Installation of extensometer Night F. Ch:0+241.0(D/S) Ch:0+110.0 No Activity
Penstock Admit Tunnel towards Lower pressure. Manifold area Tunnel No 2	Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity	Day PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0	Day PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0	Day PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0	Day PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0	Day PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02	Day PAT 2 Plug Area CONTRACTOR HAS PLACED EXCAVATED MATERIAL ATBEFORE PLUG CONCRETE OF PAT 02
	No Activity Note: -Creaks Appeared on the Plug Area Bench Concrete.  Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	PAT 2 Plug Area No Activity Note: -Creaks Appeared on the Plug Area Bench Concrete.  Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	Concrete. Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	No activity  PAT 2 Plug Area No Activity Note: -Creaks Appeared on the Plug Area Bench Concrete.  Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	(towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	Tunnel 02 PAT 2 Plug Area No Activity	Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area  20:00~23:00 Leveling of dumped Material.
Tunnel towards Lower pressure Tunnel No 1-manifold area	PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity
е	Day F. Ch.:0+129.0(Approx.) No activity  Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Nigh F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.	Ch.:0+129.0(Appro x.) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night Night F.Ch:0+128.5~ No Activity Note: STB Access	ox.) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch:0+128.5~ No Activity	Ch.:0+129.0(Appro x) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch::0+128.5~ No Activity Note: STB Access	Day F. Ch.:0+129.0(Appr ox) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to	Day F. Ch.:0+129.0(Approx ) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS	Day F. Ch::0+129.0(Approx) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch::0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.

Appendix K [20/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
		due to ventilation problem.	OHS due to ventilation problem.	due to ventilation problem.	ventilation problem.	due to ventilation problem.	
Surge Chamber Valt Access Tunnel (VAT)+ Vault Gallery	operation unit for	Day Ch: 0+380~0+400 (Junction Area) Night Ch: 0+490~0+440 20:30-) Drilling for Invert Blast 02:15-) Removing of supply pipe Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	0+380~0+400 (Junction Area) Night Ch: 0+490~0+440 Towards Right side Chamber	Day Ch: 0+380~0+400 (Junction Area)  Night Ch: 0+490~0+440  Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	0+380~0+400 (Junction Area) Night Ch: 0+490~0+440 Towards Right	Day Ch: 0+380~0+400 (Junction Area)  Night Ch.:0+350.0~0+325 .0 20:30~) Invert Excavation with jack hammer Note: - Ventilation Issue in VAT  Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	Day Ch.:0+420~0+460 (Junction Area) 08:10~15:00) Invert mucking & levelling. Night Ch.:0+350.0~0+325.0 No Activity  Note: - Ventilation Issue in VAT  Towards Right side Chamber #02 No Activity  Towards left side Chamber #01 No Activity
INTAKE AREA	Day El: ▼0+982.0 Ch.: 0+130.0~0+160.0 8:00-11:00) Excavation.	Day El: ▼0+982.0 Ch:0+130.0~0+160 .0 no work due to rain	Day El: ▼0+982.0 No Activity	Day El: ▼0+982.0 8:00- ) Excavation and mucking	Day El: ▼0+982.0 8:00- ) Excavation and mucking	No Activity	Day No Activity
Day work	No Activity	Day No Activity	Day No Activity	Day Day work order 7:00~11:30 &12:30~17:00 Removing of Debris material	Day Day work order 7:00~11:30 &12:30~17:00 Removing of Debris material	No activity	Day No Activity
	Day El; 930 (1st layer center to right portion) 8:00-10:20) Excavation of 1st layer.	7:00~11:30 &12:30~17:00 Removing of Debris material	Debris material	Day El; 957~952 (4th layer center portion to right) 8:20-11:30) Compaction and leveling. El; 957~952 (4th layer center portion to left) 7:50-12:00) Drilling for blast El: 930~935 (2nd layer center to right) 9:30-) Excavation	portion to left) 10:40-) shotcrete 1st layers El: 925~930 (2nd layer center to right) 9:30-) Excavation.	Day work order 7:00~11:30 &12:30~17:00 Bernoving of Debris material Night EI; 957~952 (4th layer center portion) 10:40-) shotcrete 1st layer (10 m³) EI; 957~952 (4th layer left portion) 9:35- 12:00) Drilling for drain holes (6m) EI; 953~950 (4th layer left portion) 8:00-9:30)	EI; 957~952 (4th layer center portion) 9:05-) shotcrete 1st layer (15 m³) EI; 958~953 (4th layer left portion) 8:00-) Drilling for blast EI; 953~950 (4th layer left portion) 8:00-10:20) Excavation of 4th layer EI: 925~930 (1st layer center to right) 12:30-) Excavation of 1st layer
LU-1	No Activity	No Activity	Day No Activity	No Activity	Day No Activity	Day No Activity	Day Ch.: 0+060~0+200 14:00-) Grouting of missing rock dowels (9 pcs grouted)
Date/ Day Location	8 Wednesday	9 Thursday	10 Friday	11 Saturday	12 Sunday	13 Monday	14 Tuesday
Tailrace Tunnels 1 and 2 CT2	(Downstream) 11:30 - 12:00) Survey for blast 13:00 - ) Drilling for blast Ch:0+360.0~ (CT-02 Admit) 9:00- ) Excavation for dewatering tank. Night F. Ch::1+561.5 (U/S) No Activity Due to Shortage of Explosive F.Ch: 1+605.10(D/S) No Activity	Day F. Ch:1+1557.5 (Upstream) No Activity F.Ch: 1+605(Approx.) (Downstream) Drilling completed on 08-03-023, Blast not carried out due to shortage of explosive. Ch.: 1+599~1+604 14:00-) Fixing of wire mesh is in progress. (4 pcs installed) Nigh F. Ch:1+561.5 (U/S) (U/S) (Ch:1+561.0~1+557 .0 19:10_23:40) Installation of First layer wire mesh (Qty=120.75M2) F.Ch:	Day No Activity Night F. Ch:1+561.5 (U/S) Ch:1+561.0~1+55 7.0 No Activity Due to Shortage of Explosive & Shotcrete F.Ch: 1+605.10(D/S) No Activity Due to Shortage of Explosive & Shotcrete	Shotcrete F.Ch: 1+605(Approx.) (Downstream) No Activity Due to Shortage of Explosive & Shotcrete	Shortage of Explosive F.Ch: 1+605.10(D/S) No Activity Due to	Day ] F. Ch:1+1557.5 ((Upstream) 08:000~14:00) Drilling for blast No further Activity Due to Shortage of Explosive F.Ch: 1+605(Approx.) (Downstream) No Activity Due to Shortage of Explosive Night F. Ch:1+561.5 (U/S) No Activity Due to Shortage of Explosive F.Ch: 1+605.10(D/S) No Activity Due to Shortage of Explosive	Day F. Ch:1+1557.5 (Upstream) No Activity Due to Shortage of Explosive F.Ch: 1+605(Approx.) (Downstream) No Activity Due to Shortage of Explosive Night F. Ch:1+561.5 (U/S) No Activity Due to Shortage of Explosive F.Ch: 1+605.10(D/S) No Activity Due to Shortage of Explosive

Appendix K [21/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday 1+605.10(D/S)	Friday	Saturday layer PS shotcrete	Sunday	Monday	Tuesday
		No Activity Due to Shortage of Explosive		Qty=8m³			
Tailrace	Day	Day	Day	Day	Day	Day	Day
Tunnels 2 and 2 CT2	F. Ch:1+629.00(U/S) Ch.: 1+638~1+634 7:00-8:40) Grouting for rock dowels (23 pcs	Ch:1+629.00(U/S) No Activity	Ch:1+629.00(U/S) 8:00-11:00) Fixing of wire mesh	No Activity Due to Shortage of	F.Ch:1+629.00(U/S) Ch.: 0+1+637.5~1+633	F. Ch:1+629.00(U/S) Ch:0+1+637.5~1+6 33.0	F. Ch:1+629.00(U/S) Ch:0+1+637.5~1+633 .0 No Activity Due to
	grouted, 6 pcs remaining) F.Ch:1+653.5 (D/S)	F.Ch:1+653.5 (D/S) Nigh	(11.5 pcs) (Contractor is installing of wire mesh while 1st	Explosive & Shotcrete F.Ch:1+653.5	.0 08:00~11:00) Fixing of 2nd layer wire mesh	No Activity Due to Shortage of Explosive	Shortage of Explosive F.Ch:1+656.5 (D/S) Ch::1+656.5
	Ch:1+650.0~1+653.0 Nigh t	F. Ch:1+629.00(U/S) No Activity Due to	layer shotcrete are not properly sprayed, Rock	(D/S) Ch.: 1+644~1+649 No Activity Due to	16:30~17:15) 3rd layer shotcrete Qty=8cum	F.Ch:1+653.5 (D/S) Ch.: 1+644~1+649 No Activity Due to	08:00~12:00) Drilling for blast
	F. Ch:1+629.00(U/S) No Activity Due to Shortage of Explosive	Shortage of Explosive	. ,	Shortage of Explosive & Shotcrete Nigh	Ch.:0+1+648.0~0+ 1+639.0 (Admit 0+451.5~0+455.0) 17:15~17:40)	Explosive	No Further Activity Due to Shortage of Explosive Night
	F.Ch:1+656.50 (D/S) No Activity	F.Ch:1+656.50 (D/S) Ch:1+650.5~1+656	(D/S) Ch.:	t F. Ch:1+629.00(U/S)	remedial shotcrete Qty= 4cum Admit	Ch:1+629.00(U/S) No Activity Due to Shortage of	F. Ch:1+629.00(U/S) No Activity Due to Shortage of Explosive
		.5 00:30_) Installation of First layer wire mesh (52.5m2) &	F.	Ch:0+1+637.5~1+6 33.0 22:40~23:20 2nd layer PS shotcrete	Ch:0+390.5~0+44 8.6 17:40~18:40) remedial shotcrete	F.Ch:1+656.50	F.Ch:1+656.50 (D/S) No Activity Due to Shortage of Explosive
		in progress	No Activity Due to Shortage of Explosive &	Qty=7m³	Qty= 4cum F.Ch:1+653.5 (D/S)	No Activity Due to Shortage of Explosive	Chorage of Explosive
			Shotcrete F.Ch:1+656.50	F.Ch:1+656.50 (D/S) Ch:1+650.0~1+656	Ch.: 1+644~1+649 No Activity Due to Shortage of Explosive		
			(D/S)	20:30~22:30 2nd layer PS Shotcrete (Qty=19.6m³)	Night F. Ch:1+629.00(U/S)		
					No Activity Due to Shortage of Explosive F.Ch:1+656.50		
					(D/S) No Activity Due to Shortage of Explosive		
Tailrace 01 From CT-01	Day NO Activity	Day NO Activity	Day NO Activity	Day	Day 0+006.4 - 013.6 -	Day 0+006.4 - 013.6 -	Day
	Nigh No Activity	Nigh No Activity	Nigh No Activity		6th round) 12:30~)	6th round) 10:00~14:00) Rectification of wire mesh	
					Night (0+006.4 - 013.0 20:40~01:00)	14:45~15:00) Inspection carried out & allowed for	
					Installation & Rectification of wire mesh Note: Inspection is carried out and not		
					allowed for shotcrete until rectification is done.	Nigh (0+006.4 - 013.0 No Activity	
	Day 0+006.4 - 013.6 - 6th	Day NO Activity		Day No Activity	Day No Activity	Day (0+006.4 - 013.4 -	
	round) Night (0+006.4 - 013.6 - 6th round) No Activity	Nigh No Activity	Nigh No Activity	Night Ch: (0+006.4 - 013.4 - 5th round) Ch:0+54.0~0+60.0 (Junction of	Night Ch: (0+006.4 - 013.4 - 5th round) 01:00-) Rectification of	5th round) 14:00~) Rectification of wire mesh Nigh	
				TRT02) 20:40~00:30 Installation of wire mesh	wire mesh	Ch.: (0+00 - 013.4 - 5th round) 22:00~22:50 2nd layer PS shotcrete (Qty=8m³)	
TC transformer Cavern	Day F. Ch:0+241.0 I-1, 2, 3 Ch.: 0+ 110~0+130	Day F.Ch:0+241.0 I-1,2,3 Ch:0+080 - 100	I-1,2,3	Day F. Ch:0+241.0 I-1,2,3 Ch:0+135.5~0+70.	Day F.Ch:0+241.0 I-1,2,3 Ch:0+30.5~0+065.	Day F.Ch:0+241.0 I-1,2,3 Ch:0+0.5~0+100.5	Day F.Ch:0+241.0 I-1, 2, 3 Ch::0+140.5~0+110.5
	11:00~15:00) Drilling for PS tendon up to 10m. Machine Break down at 15:00 Locations: 26-2, 24-2, 4	09:30~) Installation of PS tendon (11 pcs) Location: 18-3,4	0.5 09:30~15:30) Installation of PS tendon (11 pcs)	5 08:30~15:30) Installation of PS tendon (10 pcs)	5 08:30~) Installation of PS tendon (11 pcs)	08:30~15:45) Installation of PS tendon (11 pcs) Location: P21-5, P16-5, P15-3, P14-	08:00~) Grouting for PS tendon (11 Pcs) Location: P26-2 (161.6kg),P27-2
	25-4 Ch.: 0+150~0+241	17-3,4 20-7,8,9 19- 3,7,8,9 Ch::0+241 - 180 08:30~13:00) Installation of	6, 18-6,7,8, 17-	4, 28-5, 20-4,5, 19- 4,5, 16-3,4, 15-4	P13-4, P10-8,9,	2, P7-3, P7-4, P3- 8,9, P2-7 ,P1-8, P1- 9	(216.7kg),P37-7 (174.1kg),P37-6 (446.9kg), P34-3 (131.5Kg), P25-2( 193.0Kg), P24-2

Appendix K [22/34]

Date/Day	1	2	3	4	5	6	7 .
Location	Wednesday Location: 48-6, 37-5,	Thursday bearing plate and	Friday 75.5	Saturday 09:00~) Drilling for	Sunday CH:0+075 5+0+00	Monday CH:0+025.0+0+000	Tuesday (183.2Kg), P23-2
	42-5, 6, 30-3, 4, 5 29-3,	formwork of head	10:00~) Drilling	PS tendon is in	0		(343.2Kg), P38-6
	5 33-2		for PS tendon Location: 28-	progress.	08:40~) Drilling for		(547.2Kg), P37-5
	Ch.:0+235.5~0+225.5 08:30~17:00)	tendons (05 pcs)	Location: 28- 4,36-4,34-4,16-9		PS tendon is in progress.	10m is in progress	(139.5Kg), P33-3 (113.9Kg),
	Installation of bearing	Note:		Night		Ch.:	· • • • • • • • • • • • • • • • • • • •
	plate and formwork of head block for PS	CONTRACTOR HAS BEEN	CONTRACTOR HAS BEEN	F. Ch:0+241.0 Ch:0+80.0~0+85.0	Night		Note: Grouting stopped because
	tendons (3 pcs)	NOTIFID ABOUT		(Creaks Area)	F.Ch:0+241.0	Tendon packing	contractor use
	Ch.: 0+20 - 40	THE	THE	20:40~Fixing of	Ch:0+35.5~0+85.5	with Mortar.	hardened/Older
	14:00 - 16:00) Water Pressure Test (07 pcs)	INSTALLATION OF HEAD BLOCK		Rebar mesh without removing of	21:10~2:00 Installation of PS	Ch.: 0+135.5~	cement for Grouting. Issue Highlighted to
	Location: 5-4 (3.0), 13-	FORMWORK OF	FORMWORK OF	Remaining creaks	Tendons (10 pcs	14:40~) Drilling for	QC Person
	\ /'\ \ /'	PS TENDONS WITHOUT	PS TENDONS	Ch.0., 200, 0., 0., 244	Installed)	PS tendon up to	Ch . 0.025 F. 0.50 F
	(2.1), 10-5 (2.9), 12-6 (1.4), 13-4 (2.6)	APPROVED AFI	WITHOUT APPROVED AFI	Ch:0+200.0~0+241	5, P15-5, P16-6,	10m is in progress	Ch.: 0+025.5~0+50.5 08:30~ 14:30)
	Night	Night	Night	00:00~3:00 Pull out	P7-2, P11-2, P10-		Installation of PS
	F. Ch:0+241.0 I-1, I-2, I-3	F. Ch:0+241.0 I-1, I-2, I-3	F.Ch:0+241.0 I-1,I-2, I-3	Test (3 Bolts)	2 P9-2,3 P8-2 & 3)	Night F.Ch:0+241.0	tendons (11 pcs) Location: P10-7, P10-
		Ch.:	Ch:0+200.5~0+23		0)		6, P9-6, P9-7, P8-7,
			5.5		Ch:0+180.5~205.5		P11-2, P11-3, P11-4,
	bearing plate and formwork of head block	21:00_) Installation of bearing plate	Grouting of PS		21:00~) Grouting of PS Tendons.	Installation of PS Tendons (9 pcs	P7-8, P6-9, P11-7
	for PS Tendons.	and formwork of	Tendons.( 4		Locations:-P42-5	Installed)	Ch.:0+80~0+90
	Locations: - (P47-7, 8,P46-7,8,P45-7,8)	head block for PS Tendons.	Tendons Grouted) Locations:- (P41-		(2232 KG) P42-2 Washed	Locations:- (P14- 6,7, P13-3,6,7,	11:10~11:25) Shotcrete SF on
	0,540-7,0,543-7,0)	Locations:- (P41-	7 (221.8KG) P48-		due to leakage	P12-2,3,4,6)	cracked area
		2,P40-2,P39-2)	5 (634.2KG) P42-		P39-3 Inject pipe	,	(Qty=2m³)
	23:20~2:00 Installation of PS Tendons (10		2 (239.2KG) P42- 8 (301.8KG)		Block Note:-	Ch:0+110.5~0+185.	Ch.: 0+150~0+180
	Tendons Installed)	20:15_2:00)	Ch:0+200.5~0+15		P37-3 (150.6KG)	22:20~ Packer	9:00~10:15) Cleaning
	Locations:-(P17-2,9,		0.5		Rejected due to	Grouting for PS	of drainage by
	P18-2,9, P19-2, P20- 2)		20:40∼) Pacer Grouting of PS		Grout continue from return pipe.	Tendons (23 pacer Grouted & in	excavator
		Locations:-(P29-4,	Tendons.(31			progress)	Ch.:0+80~0+90
		P26-2-4-5 P31-5, P37-5, P27-4-5,	Pacer Grouted) Locations:- (P31-		Ch.:	Locations:-( P33-3, 4. P36-6, P38-6.	15:30~17:00) PS Tendon packing with
	Installed Without	P25-5, P24-4)	3,P32-3,9, P33-		0+25.5~0+65.5	P25-3, P26-3,2,	mortar
	Approved AFI)	,	2,3,9, P34-		20:15~) Drilling for		
			3,7,8,9, P36- 3,7,8,9, P37-3,		PS Tendons. Locations:-14-	P31-4,6,5, P32-4, P34-4, P23-2,3,	
			P39-3,7,8,9 P38-		2,p6-6,7)	P24-2,3, P25-2,	
			7,8,9, P41-9,		·	P31-7, P30-7)	
			P40-9, 8, 7, P37- 8,9 P35-9,8,7)				Note: During shifting
		4,5, P20-4)	Ch:0+050.5~0+75				of platform, top
		Ch.0.190 F	.5				portion of platform hits
		Ch:0+80.5 22:30~23:20	21:40~2:00) Installation of PS			20:15~) Drilling for PS Tendons	Exposed cables of PS Tendon. Issue
		Removing of Creak				upto10m	Highlighted to QC
		portion.	(10Tendons Installed)				Person
			Locations:-(p16-			Ch:0+80.0~0+85.0	Night'
		22:40_) Installation	8,9, P15-8, P14-			23:20~) Removing	F. Ch:0+241.0
		of Supporting bars for PS Tendons	8,9 P13-8,9, P12-8,8, P11-9)			of Remaining cracks via D. Jumbo	Ch:0+55.5~0+65.5
		lor i o i citaons	CH:0+0+0+70.5~			Gracks via D. Garribo	
			0+175.5				
			20:00~) Predrilling of PS				
			Tendons (6				
			Holes Drilled) Locations:- (P36-				
			4, P16-6, P34-4,				
			P24-5, P25-5,				
TC II-2(1)	Day	Day	P15-6) Day	Day	Day	Day	Day
+TCII-2(2)	II-2 Right Side		II-2 Right Side	II-2 Right Side	II-2 Right Side	II-2 Right Side	II-2 left Side
(Left and Right)	08:45~09:30) Pullout test not performed due			Ch.:0+200.5~0+23 0.5	Ch.:0+200.5~0+23 0.5	Ch.:0+235.5~0+150	Ch.: 0+130.5 11:00~11:30) Packer
i vigiti)	to broken hydraulic jack	II-2 Left side.		14:00~) Grouting	14:00~) Grouting	08:20~14:30)	grout for PS tendon
	Ch.:0+100~0+000	Day	tendon	for PS tendon	for PS tendon	Grouting for PS	(Pcs)
	09:30~10:20) Thickness test	II-2 Right Side	Location: P48- 7(179.9kg), P48-	(4Pcs) Location: P41-	(08Pcs) Location: P25-9	tendon (08Pcs) Location: P41-8	Location: P27- 3(12.6kg), P27-4
				9(171.7kg), P39-9	(172.0Kg), P43-6	(164.8Kg), P44-6	(11.9Kg),
	II-2 Left side	II-2 Left side.				(195.7Kg), P44-7	II-2 Right
	CH:0+000~0+035.0 10:20~11:00) Jointly		Ch.:0+235.5 15:32~) Packer	(237.5Kg), P46-9 (168.1Kg).		(134.8Kg), P45-6 (112.8Kg), P31-2	Ch.: 0+ 08:30~) Drilling for PS
	thickness test		grouting for PS	Ch.:0+205.5~0+21	8(274.4kg), P37-	(138.0Kg), P42-7	tendon up to 10m is in
	Night No Activity			5.5 08:40~10:00) Packer grouting for	8(110kg), P26-	(133.6Kg), P46-6 (118.6Kg), P48-6	progress Ch.:0+10.5~
	THO AUGUSTLY						8:00~17:00)
				Location: P44-		Ch.:	Installation of
				6(17.6kg), P43- 6(9.4kg), P42-	II-2 Left side	0+220.5~0+215.5 09:46~11:15)	supporting bars for PS tendon
			Night	5(12.4kg), P42-	Location: P33-	Packer grout for PS	Note: During Shifting
			No Activity	6(12.4kg)	2(207kg) (01pcs		Platform hits exposed PS Tendon Cables.
L	<u> </u>	<u> </u>			<u> </u>	LUCAHUII. F43-0	i o rendon Cables.

## Appendix K [23/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
				II-2 Left side	grouted & still in	(11.6Kg), P44-7	Issue Highlighted to
				No Activity Night	progress Night	(11.3Kg) II-2 Left side	QC Person. II-2 Left side
				II-2 Right Side	No Activity	No Activity	No Activity
				Ch:0+180.5~0+235	,	Night	Night
				.5 20:10~) Grouting		No Activity	No activity
				for PS tendon (13 Tendons Grouted)			
PH I 1	Day	Day	Day	Day	Day	Day	Day
Center Crown	F. Ch:0+241.0 I1, I2, I3	F. Ch:0+241.0 I1, I2, I3	F.Ch:0+241.0 I1, I2, I3	No Activity	No Activity	No Activity	No Activity
Olowii	15:00~) Drilling for	14:30 ~) Drilling for	10:20~11:20)				
	rebar cutting for PS	rebar cutting for	Drilling for rebar				
	tendon. Night	PS tendon. Ch.: 0+150 - 080	cutting for PS tendon.				
	F. Ch:0+241.0	10:00 - 14:00)	teridori.				
	Ch.:0+233~0+238	Survey &	Night				
	20:30-5:00) Making of Scaffolding Platform	installation of convergence	F. Ch:0+241.0 Ch::0+223~0+228				
	Scandiding Flationii	monitoring points	.0				
	Ch.: 0+210.0~	Night	2000-5:00)				
		F.Ch:0+241.0	Making of				
	rebar cutting for PS Tendon.	Ch.:0+223~0+228. 0 20:30-5:00)	Scaffolding Platform				
		Making of					
		Scaffolding					
		Platform Ch.:					
		0+200.0~0+195					
		23:00~1:30)					
		Drilling for rebar cutting for PS					
		Tendon.					
		After 1:30 o Clock					
		no Activity due to Machine Break					
		Down.					
- PH II-2(1) +Ph. II-2(2)	Day II-2 Right	Day II-2 Right	Day' II-2 RIGHT	Day II-2 RIGHT	Day II-2 Right Side	Day II-2 RIGHT	Day II-2 Left
(Left and	NOTE: NO GROUTING					Ch:0+230.0~0+235.	Ch.:
Right)	FRO TRBs DUE TO	GROUTING FOR	08:30~)	.0	0.5	0	0+200.0~0+230.0
	UNAVAILIBILITY OF EXPANSION AGENT	TRBs DUE TO UNAVAILIBILITY	Assembling and installation of	08:30~15:00) Assembling and	14:00~) Grouting for PS tendon	08:30~10:00) Assembling and	08:35~) Drilling for PS Tendon up to 6m is in
	(SIKA INTERPLAST Z)		scaffolding pipe	installation of	(08Pcs)	installation of	Progress
	Ch:0+240	AGENT (SIKA	platform	scaffolding pipe	Location: P25-9	scaffolding pipe	00:15 \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	08:30~) Assembling and installation	INTERPLAST Z) Ch:0+240 + 220	14:30~16:17)	platform	(172.0Kg), P43-6 (179.8Kg), P39-7	platform Ch:0+110.0~0+220	08:15~) Water pressure test (14 pcs)
	scaffolding pipe	08:30~)	Tensioning of	08:30~16:00)	(253.1KG), P40-7	08:30~10:00)	p ( p )
	platform. II-2 LEFT	Assembling and installation	TRBs. (13pcs)	Tensioning of	(187.8Kg), P38-	Rectification & installation of	
	NOTE: NO GROUTING		Location: R14-5, R10-5, R10-4,	TRBs. (8pcs) Location: -R4-4, -	8(274.4kg), P37- 8(110kg), P26-	bearing plates for	
	FRO TRBs DUE TO	platform	R11-3, R8-3,R5-	R5-3, -R6-3, -R7-3,	9(99kg), P27-	7m TRBs.	
		Ch:0+ 140 - 160 08:30~14:00)		-R8-3,-R11-3, - R15-3, -R23-4,	9(111.4kg),.	10:00~11:15) Tensioning of TRBs	
		Installation of	R3-3,-R4-4,-R6-	II-2 LEFT		(03Pcs)	
	Ch:0+ 172~		4,-R2-5.	Ch.:0+060.95+0+0		Location: R14-3,	
	08:30~09:45) Installation of bearings	TRBs. 14:30~16:50)	II-2 LEFT Ch.:0+033.35~0+	01.15 08:35~17:00)	Location: P33- 2(207kg) (01pcs	R13-2, R10-2, R14-2: Rejected	
	plates for TRBs.	tensioning of	028.75	Grouting for 7m	grouted & still in	due to TRB rotating	
	09:50~) tensioning of	TRBs. (4 pcs)	14:10~) Grouting	TRBs. (29Pcs)	progress	during tensioning	
	TRBs. Location: L50-3, L54-3,	Location: R15-3, R23-3. R24-4.	for 7m TRBs. Location: -L73-	Location: -L47- 4(75.4kg), -L51-	II-2 LEFT CH:0+150.0~220.	Ch.:0+73.6~0+72.4 5	
	L51-4, L56-3,L56-2,	R26-3	4(77.7kg), -L75-	3(130.2kg),-L56-	0	10:18~) Grouting for	
	L60-4	II-2 LEFT NOTE: NO	4(64.8kg), -L72- 4(57.1kg), -L72-	4(124.4kg), -L48- 2(94.2kg), -L47-	08:00~17:00) Drilling for PS	7m TRBs. (3Pcs) Location: -R37-2	
	L52-3 (REJECTED DUE TO TRB	GROUTING FOR		3(61.8kg), -L46-	tendon up to 6m	(70.8Kg), -R36-3	
	ROTATES DURING	TRBs DUE TO	3(75.6kg)	3(75.3kg), -L49-		(45.6Kg)	
	TENSIONING) Nigh	UNAVAILIBILITY OF EXPANSION		3(80.4kg),-L99-3 (90.3Kg), -L55-4	Night II-2 LEFT	Note: -R37-4 (66.4Kg) Rejected	
	II-2 RIGHT	AGENT (SIKA	Nigh	(95.3Kg), -L55-3	Ch.: +92.0~0+87.0	due to excessive	
	NOTE: No Grouting for	INTERPLAST Z)	t	(83.6Kg), -L51-4	22:00~) Grouting	leakage.	
	TRBs due to unavailability of SIKA	Ch: 0+000 - 025 08:30 - 16:00)	II-2 RIGHT Ch.:	(67.4Kg), -L54-4 (80.1Kg), -L52-3	for 7m TRBs. (5 TRBs Grouted)	II-2 Left Ch.:0+014.95~0+01	
	Interplant Z (Expansion		0+135.7~0+140.3	(88.1Kg), -L52-4	Locations: - (-L20-	6.1	
	Agent)	Natar Carter 1	21:00~3:00	(80.2Kg), -L53-4	4 (78.8KG) -L24-4	08:40~) Grouting for	
	Ch:0+113.85~112.7	Note: Contractor is highlighted about	Tensioning of Tension	(97.8Kg), -L54-3 (85.1Kg), -L98-4	(82.0KG) -L23-4 (96.9KG) -L21-4	7m TRBs. (03Pcs) Location: -L90-4	
	2:00~3:00 Tensioning	improper		(56.6Kg), -L99-4	(40.3KG)-22-4	(91.3Kg), -L88-4	
	of TRB's	placement of Sika	4, R27-2, R28-2,	(67.3Kg), -L97-4	(70.3KG)	(80.7Kg), -L86-4	
	Locations:R1-3 (Rejected due to	Crete behind TRB plates.	R22-2&3) R21-3 (Nut Freely	(76.2Kg), -L96-4 (102.2Kg)L96-3	Ch:0+185.0~	(129.2Kg), Ch.: 0+185.0~	
	TRB Rotating During	Night	Rotating During	(64.5Kg), -L95-4	20:40~ Drilling for	09:35~) Drilling for	
	Tensioning)	II-2 RIGHT NOTE: No	Tensioning)	(574Kg), -L94-3	PS Tendons up to 6m	PS Tendon up to 6m	
	-R2-4 (Nut Freely Rotating During	Grouting for TRBs	R20-3 (Nut Freely Rotating During	(72.7KII), -L94-4 (53.1Kg), -L93-3	Locations: - (P81-	Ch.:0+200.0~0+000	
	Tensioning)	due to	Tensioning)	(68.5Kg), -L92-4	1,2,3) P82,1,2,3,)	.0	
	Note:-	unavailability of SIKA Interplant Z	R19-4 (Nut Freely Rotating		P83-1,2,3,) P84- 1,2,3)	08:00~) Mucking &	
	1.1010	on v tinterplant Z	i reery rectainly	11 10 1.011g/, -L81-4	1,4,0/	1	1

Appendix K [24/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
	Tensioning Suspended due to Some Issue in Hydraulic Machine. I-2 LEFT NOTE: No Grouting for TRBs due to unavailability of SIKA Interplant-Z (Expansion Agent) 21:40~23:30 Tensioning of TRB's Locations: - L19-2 (Nut Freely Rotating During Tensioning) L6-3 (Nut Freely Rotating During Tensioning) L10-2 (Rejected due to TRB Rotating During Tensioning) L10-2 (Rejected due to TRB Rotating During Tensioning) Ch:0+065~ 20:30-) Cutting of Extra grouting pipes.	Ch:0+160.0~0+180.0  20:15~22:00  Survey & Marking for PS Tendons.  Note:- No Tensioning due to Some Issue in Hydraulic Machine. II-2 LEFT  NOTE: No Grouting for TRBs due to unavailability of SIKA Interplant-Z (Expansion Agent) No Activity  Note: - No Tensioning due to Some Issue in	R19-3 (Nut Freely Rotating During Tensioning) R28-3 (Nut Freely Rotating During Tensioning) II-2 LEFT Ch:0+0+42.55~0+ 34.5 21:20~) Grouting for Tension rock bolts (10 Bolts Grouted) Locations:L70- 4 (88.5KG) -L68-4 (97.5KG) -L68-4 (79.3KG) -L66-4 (79.5KG) -L66-4	Note:- R29-5 (Nut Rotating During Tensioning) R26-2 (Nut Rotating During	Ch:0+00.0~0+015. 0 20:00~Cutting of Extra TRBs pipes.	cleaning of side drain Nigh II-2 RIGHT Ch:0+108.1~0+93.1 5 20:45~) Tensioning of TRBs. (11Bolts Tested) Locations:- (-R12-3, -R13-3, -R13-3, -R14-3, - R17-2-R16-2, -R7-2, - R6-2) Note:- R17-3 (Nut Freely Rotating During Tensioning) -R9-2 (Nut Freely Rotating During Tensioning) II-2 LEFT Ch:0+173.65~0+17 7.1 1:10~) Water Pressure Test (5 Holes Tested) Locations: - (PH51-1 (2.01/m) PH52-1 (4.71/m) PH53-1 (3.71/m) PH57-1 (1.91/m)	
PH I 2 Left crown	Day No Activity	Day F. Ch:0+241.0~ Approx Left Ch: 0+110 08:30~14:00) Arrangements for drilling of extensometer 14:30-) Drilling of extensometer Night F. Ch:0+241.0~ Approx Left Ch: 0+110 20:30-) Drilling for extensometer	Day No Activity	Day No Activity	Day No activity Night F. Ch:0+241.0~ Approx Left Ch::0+110.0 23:00~Drilling for Extensometer Night	Day F. Ch:0+241.0~ Approx Left Ch::0+110.0 11:00~) Drilling for Extensometer Night F. Ch:0+241.0~ Approx Left Ch::0+110.0 23:00~Drilling for Extensometer	Day F. Ch:0+241.0~ Approx Left Ch:0+110.0 12:30~) Drilling for Extensometer Night F. Ch:0+241.0~ Approx Left Ch::0+110.0
PH I 3 Right crown	Day F. Ch:0+241.0~ Approx Ch.: 110 08:45~11:00) Assembling and Installation of axial load transducer Night F. Ch:0+241.0(D/S) Ch:0+110.0 No Activity	Day	Day No Activity	Day No Activity	Day No Activity	Day No Activity	Day No Activity
Penstock Admit Tunnel towards Lower pressure. Manifold area Tunnel No 2	Day PAT 2 Plug Area CONTRACTOR HAS PLACED EXCAVATED MATERIAL BEFORE PLUG CONCRETE OF PAT 02 Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 (towards runnel 03 (towards runnel 04 (towards runnel 05 (towards runnel 06 (towards runnel 07 (towards runnel 07 (towards runnel 08 (towards runnel 09 (	Day PAT 2 Plug Area  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Nigh t PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02	Day PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards marifold) Lower Pressure Tunnel 02	Day PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02	Day PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02	Day PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	Day PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity

Appendix K [25/34]

Dato/Day	4	2	2	A	E	Appendix	   7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	б Monday	7 Tuesday
	PAT 2 Plug Area	PAT 2 Plug Area	PAT 2 Plug Area	PAT 2 Plug Area	PAT 2 Plug Area		
Penstock Admit Tunnel towards Lower pressure. Manifold area Tunnel No 1	PAT 2 Plug Area No Activity Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Nigh t PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.  Day F. Ch.:0+129.0(Approx) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Nigh t F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due	PAT 2 Plug Area No Activity Day No Activity Night No activity  Day F. Ch.:0+129.0(Appro x) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Nigh F. Ch:0+128.5~	PAT 2 Plug Area No Activity Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity. Day F. Ch.:0+129.0(Appr ox) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night Night F. Ch:0+128.5~ No Activity	PAT 2 Plug Area No Activity Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Niight PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity. Day F. Ch::0+129.0(Appro x) No activity Note: STB ACESS	PAT 2 Plug Ārea No Activity Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity. Day F. Ch.::0+129.0(Appr ox) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch::0+128.5~ No Activity Note: STB ACESS	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.  Day F. Ch.:0+129.0(Approx ) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch:0+128.5~ No Activity Note: STB Access	Tuesday  Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.  Day F. Ch:0+129.0(Approx) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM  Night F. Ch:0+128.5~ No Activity Note: STB ACcess barricaded by OHS due to ventilation problem.
Surge Chamber Valt Access Tunnel (VAT)+ Vault Gallery	Day Ch.:0+0+380 -395 (Junction Area) 09:30 - 14:15) Invert mucking Night Ch.:0+468.0~0+475.0 21:00~22:00 Charging for Invert blast 22:15 Blast carried out 23:00~3:30 Mucking Note: - Ventilation Nonfunctional in VAT Towards Right side Chamber #02 No Activity Towards left side Chamber #01		ventilation problem.		problem.		
Intake area	No Activity Day EI: ▼0+982.0	Day El: ▼0+982.0	Day No activity	Day No activity	Day No Activity	Day No Activity	Day No Activity
Day work	No Activity Switch Existing KKH	No Activity Switchyard+KKH	Switchyard + Existing KKH	Switchyard + Existing KKH	Switchyard + Existing KKH	Switchyard + Existing KKH	Switchyard + Existing KKH
Switchyard Compounds	center portion) 9:05- 10:10) shotcrete 1st layer (5 m³) El; 958~953 (4th layer Center portion) 8:00-) Drilling for Drain holes. El; 953~950 (4th layer left portion) 8:00-) Fixing of wire mesh on 4th layer.	portion) 8:00-12:00) Drilling for blast El; 957~954 (4th layer left portion) 8:00- ) Fixing of wire mesh on 4th layer. El: 953~950 (4th layer center to right) 8:00-11:00) Excavation and leveling of 4th layer.	Day work order 7:00~11:30 &12:30~17:00 Removing of Debris material Nigh t EI; 958~956 (4th layer center & left portion) 8:00-) Rectification and installation of wire mesh on 4th layer.  EI: 953~950 (1st layer center to right)	Day Day work order 7:00~11:30 &12:30~17:00 Removing of Debris material Night EI; 958~956 (4th	Day Day work order 7:00~11:30 8:12:30~17:00 Removing of Debris material Night EI; 957~955 (4th layer center to Right portion) 07:00~) Fixing of wire mesh EI: 957~950 (4th layer Left portion) 11:00~16:30) Charging for blast Expo=300kg) 16:44) Blast carried out EI: 920.0 (1st layer center to left)	Day Day work order 7:00~11:30 &12:30~17:00 Removing of Debris material Nigh t El; 957~955 (4th layer center to Right portion) No Activity El: 957~950 (4th layer Left portion) No Activity El: 920.0 (1st layer center to left) No Activity	Day El; 957~955 (4th layer center to left portion) 14:00~) Excavation & Mucking El: 957~956 (4th layer Left portion) 07:00~17:00) Fixing of Wire mesh (11Pcs) El: 920.0 (1st layer center to left) No Activity

Appendix K [26/34]

Date/Day	1	2	3	4	5	6	7
Location .LU 1	Wednesday No Activity	<b>Thursday</b> Day	<b>Friday</b> Day	Saturday Day	<b>Sunday</b> Day	<b>Monday</b> Day	<b>Tuesday</b> Day
	NO ACTIVITY	Ch.: 0+060~0+150	Ch.: 0+060~0+150 8:30-) Rectification of wire mesh.	No activity	No Activity	No Activity	No Activity
Date/Day Location	15 Wednesday	16 Thursday	17 Friday	18 Saturday	19 Sunday	20 Monday	21 Tuesday
	F.Ch: 1+605(Approx.) (Downstream) No Activity Due to Shortage of Explosive Night F.Ch: 1+561.5 (U/S) No Activity Due to Shortage of Explosive F.Ch: 1+605.10(D/S) 21:00~22:15) Charging for blast (Expo=250kg) 23:43) Blast carried out 00:00~) Mucking and	Day F.Ch:1+557.5 (Upstream) 12:00-13:00) Charging for blast Expo= 250Kg 13:25) Blast Carried out Ch:1+557.5~1+555 .0 (Approx) 14:00-19:00) Mucking & scaling F.Ch: 1+605(Approx.) (Downstream) No Activity Night F. Ch:1+561.5 (U/S) No Activity F.Ch: 1+605.10(D/S) No Activity	(D/S) Ch.:1+605.0~1+6 08.0 15:00~16:00) 1st	no activity due to shortage of wire mesh & Explosive. F.Ch: 1+608.0 (D/S) 10:30~11:45) Survey for blast No further activity due to shortage of wire mesh &	Day F.Ch:1+554.5 (U/S) No activity >Shortage of wire mesh on site F.Ch: 1+611.50 (D/S) 08:40~09:20) 1st layer shotcrete (PS Qty=7.0m³) > Shotcrete Rejected because Contractor apply overtime/expire shotcrete Ch:1+609.0~ 10:20~11:00) Demarcation of rock dowels	Day F.Ch:1+554.5 (U/S) No activity > Wire mesh Shortage on site F.Ch:1+665.50 (D/S) 13:30~) Drilling for blast is in progress Note: > No CGGC OHS person on site Night F. Ch:1+554.5 (U/S) No activity due to shortage of Explosive	Day F.Ch:1+554.8 (U/S) No activity due to unavailability of Wire mesh & Explosive. F.Ch:1+611.80 (D/S) No activity due to unavailability of Wire mesh & Explosive. Night F.Ch:1+554.5 (U/S) No activity due to unavailability of Wire mesh & Explosive
CT2	F.Ch:1+629.00(U/S) Ch:1+629.5~ 08:00~16:29) Drilling for blast  No Further Activity Due to Shortage of Explosive  F.Ch:1+656.5 (D/S) No Activity Due to Shortage of Explosive Night F. Ch:1+629.00(U/S) 22:20~23:30) Charging for blast (Expo=250kg) 23:43) Blast carried out F.Ch:1+656.50 (D/S) No Activity Due to Shortage of Explosive	Day F. Ch:1+629.00(U/S) Ch:1+629.5~1+626 .0(Approx) Night~10:00) Mucking & scaling 10:10~10:45) Drilling for additional blast 11:00~12:00) Charging for additional blast Expo=30Kg 13:20) Blast Carried out F.Ch:1+656.5 (D/S) 10:00~11:00) Charging for blast Expo= 240Kg	Day F.Ch:1+625.50(U/S) Ch::1+625.50~1+629.0 08:10~09:00) 1st layer shotcrete (PS Qty=7.0m³) F.Ch:1+660.0 (D/S) Ch::1+656.0~1+660.0 12:20~13:35)1st layer shotcrete (PS Qty=7.0m³)	Day F.Ch:1+625.50(U/S ) Ch:1+628.0~1+63 0.0 12:40~14:30) Drilling for rock dowels No further activity due to shortage of wire mesh & Explosive F.Ch:1+664.0 (D/S) 08:00~10:30) Mucking & scaling 11:00~11:30) Mapping(Qv=2.08) No further activity due to shortage of wire mesh & Explosive Night F.	S) 13:30~) Drilling for blast is in progress >Shortage of wire mesh on site  F.Ch:1+665.50 (D/S) Ch:1+663.0~ 11:15~01:00) Drilling for rock dowels  Shortage of wire mesh on site Night F.Ch:1+625.5(U/S) ) Day-20:40 Charging for Blast (Expo=270KG) 21:00 Blast carried out 21:40~1:40)	Ch: 1+622.50 13:00~14:30) Grouting for rock dowels > Wire mesh Shortage on site F.Ch:1+661.5(D/S) Ch:1+640.0~1+65 5.0 08:00~11:00) Invert cleaning > Wire mesh Shortage on site Note: No CGGC OHS person on site Night F.Ch:1+621.50(U/S) No activity due to shortage of Explosive	Day F. Ch:1+621.50(U/S) > No activity due to unavailability of Wire mesh & Explosive. F.Ch:1+665.4(D/S) 09:00~14:30) Drilling for blast  > No further activities due to unavailability of Wire mesh & Explosive.  Night F.Ch:1+621.50(U/S) No activity due to unavailability of Wire mesh & Explosive
1	0+006.4 - 013.6 - 6th round)	Day ADFT - CT01 Junction No Activity Night ADFT+ CT01 Junction	Day ADFT - CT01 Junction No Activity Night ADFT+ CT01 Junction	Day No activity Night No activity	Day ADFT - CT01 Junction No Activity Night ADFT+ CT01 Junction	Day	Day
	Day No activity Night No activity	No Activity Day No activity Night No activity	No Activity Day No activity Night No activity	Day No activity Night No activity	No Activity Day No activity Night No activity	Day No activity Night No activity	Day No activity Night No activity
TRT01 FROM CT 2	Day No activity Night	Day No activity Night	Day No activity Night	Day No activity Night	Day No activity Night	Day No activity Night	Day No activity Night
1	No activity Day	No activity Day	No activity Day	No activity Day	No activity Day	No activity Day	No activity Day

Appendix K [27/34]

Condition	Date/Day	1	2	3	4	5	6	   7
F. Ch.07241 0	Location	I			-			Tuesday
Ch. 2-04.5-5-04.00  B. 10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-								
8 10-) Installation of Ps   5.50   5.50   0.00-16.00   0.								
P8 Indiana (80po.) & Packing of IPS   9.30-16.45)   9.30-16.50   9.3								Ch.:0+30.50~0+135.5
Is in progress								0.00~) Grouting of PS
Location   P29-2, P28-2   3,4   P86-723, P7-3     Col. 0.19-69-0-90   515-140 or not related from the progress   150-140 or not related from the progres		, , ,	•	,	,	,		, ,
P2-9								
0.0.0-960-0490   Os.39-0-Drilling for   4, P34-4, P12-5,   P32-5,								
915-14-09) Routilization of robor								
Redification of retain   figure   Parker growing for   Parker growing fo								
mesh of crack area.								
Security			, ,	,	, , , , , , , , , , , , , , , , , , , ,		0 0	
Tendon packing with mortar from of personal plants and from working of PS bendors (pr PS bendors political and from political and from political and pr PS bendors (pr PS bendors political and pr PS bendors political and propriets) (pr PS bendors political and pr PS bendors political and propriets) (pr						ventilation duct		
mortar Ch.12-02-05-05-05-05-05-05-05-05-05-05-05-05-05-		,				Note: Ventilation is		
Ch. 9-205.5 — (andon (1) (pas) p. 20-0-1 (pas)								
9.30-  Installation and   Location, P1-4, P2-   Rot Omn in   Inding of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 6, 7, 7-54,   Rot of Dearing plates   P3-2, 4, 7-5, 7-54,   Rot of Dearing plates   P3-2, 4, 7-5, 7-54,   Rot of Dearing plates   P3-2, 4, 7-5, 7-54,   Rot of Dearing plates   P3-2, 4, 7-5, 7-5, 7-54, 1, 7-5, 7-54,   Rot of Dearing plates   P3-2, 4, 7-5, 7-5, 7-54, 1, 7-5, 7-54,   Rot of Dearing plates   Rot of Dearing plates   P3-2, 4, 7-5, 7-5, 7-54, 1, 7-5, 7-54,   Rot of Dearing plates								
and form working of Peda pfor PS in Peda pfor PS in Ch. 0-92-01 O.		9:30~) Installation and		to 10m in	tendons	ventilation duct	Grouting for PS	2(171KG), P-29-
head cap for PS   Indoors   Ch. 0+05.0+04.0   Ch. 0+06.0+010   Ch. 0+05.0+04.0   C								
Intendoms   Ch. 0+30.5-0+40.5   Ch. 0+60.0+100   Co.00-0+10.200-0+15.45)   Ch. 0+0.5-0+20.5   Co.00-15.45)   Ch. 0+0.5-0+20.5			P4-2, 3, 6, 7, P5-6,					
Ch. 0-30-50-40-55   20-30-) PS tendon   20.00-) PS tendon   20.0			Ch 0+60~0+100				Location	ν ο,
10.330   Drilling for PS   Packing with rednots (a)   Installation of PS   Tendons (a)   Installation of PS   Tendons (b)   In progress   Ch. 0+05-5-0-05. 5   Ch. 0+05-0-02. 2   Ch.						t		
In progress   Ch. 0+25.6-0+85.5   Tendons installed   P7.5, P5.6, P5.5   Ch. 0+95.6-0+175   Ch. 0+05.6-0+20   P5   Endon packer   (3pcs grouted),   Ch. 0+16.5-0+175   Ch. 0+165.0-0+175   Ch. 0+165.0-0+					tendon (08pcs)	F.Ch:0+241.0	Ch. 0+15-5~0+80.5	Connected with P29-
Night		· ·						5),
F. Cht.0+241.0   Cht.0+05-0+20   Cht.0+05-0+					, , ,			Cb :0+165 0~0+175 0
Ch.: 0+05-0+20 Z 1200-) Drilling for PS tendons up to 10m & is in progress (Gpcs Predrilled) Location P1-2, 3, 4, P2-2 P3-3, P5-4, P4-2; P5-2, P5-3, P5-4, P5-2, P5-2, P5-3, P5-4, P5-2, P5-2, P5-3, P5-4, P5-2			, ,	0			(Sopes grouted),	
lendons up to 10 m/s is   n progress (Gpcs)   Proferillacid   Ch0-0+0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0								
In progress. (6pcs   Predrilled)   Location Pt-2, 3, 4, Pe-5, 3, 4, Pe-5, Ch. 0-0.5-0-1305   52:20-) Grouting   F. Ch. 0-0.5-0-1505   52:30-) Packer   F. Ch. 0-0.5-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52:30-0-1505   52			(4pcs)	5&6 P10-5, P8-5,	F.Ch:0+241.0	Grouted)		scaffolding pipe
Predrilled   Location P1-2, 3, 4, P2-3, 4, P2-3, 4, P6-5,   Location P1-2, 3, 4, P6-5,   Ch. 0+5-0+25.5   Ch. 0+0-5-0+25.5				P11-5)		01 0.0.00 5 0.4		
Location P1-2, 9, 4, P2-5, 9, 4, P4-5, P5-5 Polling for [P5 Tendons of P5 Tendons of P5 tendon (7pcs)   Location P6-2, P6-4, P5-2, P5-3, P5-4, P4-2, P4-3, P5-2, P5-3, P5-4, P4-2, P4-3, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4, P5-4, P5-2, P5-3, P5-4,				Ch:0+0 5~0+30 5				
Rendon (								
23:30-) Installation of PS tendon (7pcs)   Holes Drilled & Progress)   P3-65 (71/2KG)   P3-67 (271.1KG)   P3-67 (271.1								
PS tendon (Ppcs)   Location P6-3, P6-4, P5-2, P5-3, P6-4, P4-2, P4-3, P6-2, P5-3, P6-4, P4-2, P4-3, P6-2, P5-3, P6-4, P4-2, P4-3, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-3, P6-4, P6-2, P6-2, P6-3, P6-4, P6-2,								Grouted)
Cotation P6.3, P6-4, P5-2, P6-3, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-2, P6-4, P6-2, P6-4, P6-2, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-4, P6-2, P6-4, P6-4, P6-4, P6-2, P6-4, P6-4, P6-4, P6-4, P6-2, P6-4, P								
P5-2, P5-3, P5-4, P4-2, P4-3, Ch-0+90				Progress)				
P4-3,   Ch9-80-0+90   03:30-04:20) 2nd layer   shotcrote at cracks area (Dty-4m²   Ch-0+05-0+100   20:30-) Installation of supporting pins for PS tendon   Ch. 0+150-0+200   20:30-) PS Tendon   PS tendons (Ch. 0+150-0+200   20:30-) PS Tendon   PS tendons (Ch. 0+150-0+200   20:30-) PS Tendon   PS tendons (Ch. 0+160-0+200   20:30-) PS Tendon   PS tendons (Ch. 0+160-0+200   20:30-) PS Tendon   PS tendons (Ch. 0+105-0+200   20:30-) PS Tendons (All packer)   PS tendons (All packer)								
03:30-04:20) 2nd layer shotrete at cracks area (1y=4m²					, ,			
Shotcrete at cracks   area (Uy=4m²   Ch-0+05-0+100   20:30-) Installation of supporting pins for PS tendon   Ch-0+150-0+200   20:30-) Pis tendon   Ch-0+150-0+200   20:30-) Pis tendon   Day   II-2 Right   Ch-0+155-0+90.5   Ch-0+100   Packing of II-2 Right   Ch-0+105-5-0+90.5   Ch-0+100   Packing of II-2 Right   Ch-0+105-5-0+90.5   Ch-0+105-5-0+90.5   Ch-0+105-5-0+90.5   Ch-0+100   Packing of II-2 Right   Ch-0+105-5-0+90.5					,			
Collection   Chick					Ch:035.5~0+169.2	P20-6)		
Circle					20:40~Packer			
Supporting pins for PS tendon packing with mortar   Day   1.2 Right   Day   1.2 Right   Day								
Installation PS   Tendons (2 Tendons Installed)   Day   II-2 Right   Day   II-2 Right   Ch.:0+65.5-0+95.5   Night   Day   II-2 Right   Day								
Cit   Cit								
Ci								
Day     Day       Day         Day								
II-2 Right   Left and Ch-0+105.5-0+90.5   9:20-11:00) Packing of PS tendons with mortar No Activity   No Activit					,			
Left and   Ch-0+10.5-6-0+90.5   9:20-11:00  Packing of PS Tendon with mortar   No Activity   NO ACTIVITY   DUE TO LABOUR   II-2 Left side   No Activity   Night   II-2 Left side   No Activity   Night   II-2 Right Side   II-2 Left   Side   No Activity   Night   II-2 Right Side   II-2 Left   II-2 Right Side   II-2 Left   II-2 Right Side   II-2 Left   II-2 Right Side   II-2 Left   II-2 Right Side   de Side Side Side Side Side Side	TC II-2(1)							Day
PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons with mortar   PS tendons   PS								
PS tendons with mortar No Activity Night II-2 Left side No Activity Night II-2 Right Side II-2 Left side No Activity Night II-2 Right Side II-2 Left II-2(2) (Left II-2 Right II-2(2) (Left II-2 Right								
No Activity   Night   No Activity   Night	Rigili)	, ,					NO Activity	
II-2 Left side   No Activity   Night   II-2 Right Side   No Activity   Night   II-2 Right Side   II-2 Left   No Activity   Night   II-2 Right Side   II-2 Left   No Activity   No Acti		o tondono war mortar		,				
No Activity   Night   No Activity   No Act						progress		
Night   Night   Night   Night   Night   Night   No Activity   Day   No Activity   No Activity   No Activity   Day   No Activity   Day   No Activity   No Activity   Day   No Activity   No Activity   Day   No Activity   Day   No Activity   No Activity   Day   No Activity   Day   No Activity   No Activity   Day   No Activity   No Activity   Day   No Activity   Day   No Activity   No Activity   No Activity   No Activity   Day   No Activity								
PH II-2(1)   Day   II-2 RIGHT   II-2 RIGHT   No Activity   Day   II-2 RIGHT   II-2 RIG				II-2 I eft				
Day   Day		Ngiit	II-2 ragin oldo	II-Z LOIT				
Day   Day								
Day   Day     Day     Day       Ph.								
Day   Day								
FPh.   II-2 RIGHT   II-2 RIGH	PH II-2(1)	Dav	Dav	Dav	Dav		Dav	Dav
I-2(2) (Left and for PS Tendon up to for for PS Tendon up to for PS Tendon up to for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for PS Tendon up to for for for PS Tendon up to for for for PS Tendon up to for for for for for for for for for fo	+Ph.					,		
Sample   Stimulation   Stimu	II-2(2) (Left	08:35~14:50) Drilling	NO ACTIVITY		Ch.:0+100.0~0+05	Ch.:0+207~0+230.	Ch.:0+111.55~0+62	Ch.:0+223.10~0+231.
II-2 Left   Ch.:0+118.45~0+   Installation of Ch.:0+110.0~   Os.45~17:00   Installation of Ch.:0+162.5~0+171   Supporting bars for PS tendon   Os.30~) Water pressure test (14pcs)   Location: P72- Location: PH 58- 3(2.6), PH 59-3(2.2), PH 59-4(4.2), Ph. 64-4(0.9)   P72-2(4.4), P73-4 (1.5), Ph. 64-3(5.5), ph. 62- 4(3.1), ph. 65-4(2.1),	and			W 0.1 - C		1 -		
Ch.:0+110.0~	rignt)		SHIFT CHANGE					
08:45~17:00)								
supporting bars for PS tendon				09:30~14:45)		Tensioning for 7m		
tendon						` ' '		
pressure test (14pcs) Location: P72- (15pcs) Location: P72- (3.6), P159-3(2.2), P1 (59-4(2.1), p1. 64-4(0.9), p1. 64-3(5.5), p1. 65-4(2.1), p1. (2.2) (3.4), P75-4(3.0), (67.0 Kg).								
09:05~17:05) Water pressure test (14pcs) Location: P72- (43.7), P72-3(3.6), 95.94(4.2), Ph. 64-4(0.9), ph. 64-3(5.5), ph. 62- 4(3.1), ph. 65-4(2.1), ph. (2.2) (3.4), P75-4(3.0), (67.0Kg).		lendon						
pressure test (14pcs)		09:05~17:05) Water						
3(2.6), PH 59-3(2.2), PH P72-2(4.4), P73-4 (71.7Kg), P56-3 R30-2, -R28-3, 59-4(4.2), Ph. 64-4(0.9), (3.8), P73-3(3.1), (157.9Kg), P57-3 Night II-2 Left R46-5 (P74-4(4.5), P73-4(4.5), P73-4(4.3.1), ph. 65-4(2.1), ph. 2(3.4), P75-4(3.0), (67.0Kg). (67.0Kg). (67.0Kg). (79.7Kg), P55-1 (1-2 Left Ch.: 0+150.65~ 08:25~) Drilling for .0 (9:07~17:30) Installation of supporting bars for PS (43.1), ph. 65-4(2.1), ph. 2(3.4), P75-4(3.0), (67.0Kg). (79.7Kg), P55-1 (1-2 Left Ch.: 0+150.65~ 08:25~) Drilling for .0 (9:07~17:30)								
59-4(4.2),Ph. 64-4(0.9), (3.8), P73-3(3.1), (157.9Kg), P57-3   Night   II-2 Left   R46-5   Installation of   Ch.: 0+150.65~   (79.7Kg), P55-1   II-2 Left   Ch.: 0+150.65~   Ch.: 0+170.0~0+155   Supporting bars for PS   (67.0Kg).   Ch.: 0+150.65~   Ch.: 0+170.0~0+155   Ch.: 0+170.0~		Location: PH 58-	4(3.7), P72-3(3.6),	(102.2Kg), P68-1	R32-3, -R31-2, -	R43-4, R37-4	R30-5, -R34-5, -	Ch.:0+145.0~0+155.0
ph. 64-3(5.5),ph. 62- P74-4(4.5), P73- (79.7Kg), P55-1 II-2 Left Ch.: 0+150.65~ Ch.:0+170.0~0+155 supporting bars for PS 4(3.1),ph. 65-4(2.1),ph. 2(3.4), P75-4(3.0), (67.0Kg). Ch.: 08:25~) Drilling for .0 tendon.						II 2 I off		
4(3.1),ph. 65-4(2.1),ph. 2(3.4), P75-4(3.0), (67.0Kg). Ch.: 08:25~) Drilling for .0 tendon.								
63-4(0.7),ph. 58- P74-3 (3.4), P71-2 0+130.0~0+145.0 PS Tendon up to 09:07~) Installation								

Appendix K [28/34]

D4c/D:				_	_	Appendix	
Date/Day Location	1 Wednesday	2 Thursday	3 Friday	4 Saturday	5 Sunday	6 Monday	7 Tuesday
	4(4.2),ph. 63-3(4.5), ph. 60-4(2.7), ph. 60-3(1.4), ph. 62-3(2.7),	(3.9), P76-3 (3.4), P75-2 (3.8), P75-3 (4.6), P74-2 (3.4),	08:35~) Drilling	08:35~) Drilling for PS tendon up to 13.5m	13.5m is in Progress	of supporting bars for PS tendon. II-2 Left	II-2 Left Ch:0+150.65~0+157.
Penstock	ph. 61-4(1.1)  Ch:0+110.0~ 14:58~) Drilling for PS tendon up to 13.5m still in progress.  Night II-2 RIGHT Ch. 0+23~0+97.75 22:30~) Grouting of Tension rock bolts (5pcs) Location -R26-2 (76.5kg), -R15-2 (108.0kg) -R80-3 (77.4kg) -R77-2 (79.4kg) -R33-2 (57.7kg) II-2 LEFT Ch. 0+120.75~ 20:30~) Drilling for PS tendon 13.5m is in progress (3pcs) Location PH53-2, 3, 4.  Ch 0+150.65~0+157.55 21:00~) Water pressure test (10pcs) Location PH66-3 (3.9L/m), PH67-2 (4.1L/m), PH67-3 (3.6L/m), PH67-4, (2.9L/m), PH68-4 (4.2L/m) PH68-4 (3.8L/m), PH69-2 (4.2L/m) PH69-3 (4.3L/m), PH69-4 (3.8L/m)	P76-2 (2.7).  Ch.: 0+110.0~ 08:35~) Drilling for PS tendon up to 13.5m still in progress Night II-2 RIGHT No activity II-2 LEFT Ch. 0+ 20:00~) Drilling for PS tendon 13.5m is in progress (5pcs) Location PH 65-3, 4, PH 58-2, 3, 4  Ch. 0+116.15 20:50~21:30) Backfill grouting of PS tendon (1 pcs) Location PH 51-3, Ch. 0+187.45~0+175.9 5 21:30~03:00) Water pressure test (15pcs) Location PH81-3 (3.2L/m), PH82-2 (3.9L/m), PH82-2 (2.5L/m), PH77-2 (2.5L/m), PH77-3 (3.2L/m), PH78-2 (2.7L/m), PH78-3 (3.3L/m), PH78-3 (3.3L/m), PH78-3 (3.3L/m), PH78-4 (2.8L/m), PH78-3 (3.6L/m), PH78-3 (3.0L/m), PH78-4 (2.8L/m), PH79-3 (3.6L/m), PH79-4 (4.3L/m), PH79-4 (4.3L/m), PH79-4 (4.3L/m), PH79-4 (4.3L/m), PH80-3 (3.2L/m)	for PS tendon up to 13.5m still in progress  Ch.:0+190.0~0+2 20.0 08:30~17:00) Installation of supporting bar for PS Tendon Night II-2 RIGHT Ch:177.3~121.9 2:20~3:00 Tensioning for Tension rock bolts (5 Bolts Tested) Locations:- (R3-2, R2-3, R3-3m, R4-3, R6-3)	Ch.:0+185.0~0+19 0.50 09:30~) Drilling for rebar cutting for PS tendons (depth=0.5m) Ch.:0+116.50~0+2 15.05 09:50~) Water pressure test up to 6m (18Pcs) Location: PH92-4 (4.8), PH88-3 (4.2), PH91-4(4.90), PH91-2(4.40), PH90-3(4.30), PH94-4(4.4), PH51-4(4.20), PH51-4(4.20), PH52-4(2.80), PH55-4(4.7), PH90-4(4.90), PH93-4(4.30), PH88-3(4.20), PH93-4(4.90), PH93-4(4.90), PH93-4(4.90), PH93-4(4.90), PH96-4(4.90), PH97-4(4.90), PH97-4(4.90), PH97-4(4.90), PH96-4(4.20) PH61-3 (4.8 l/m)	Progress.  Ch.:0+238.05~0+2 17.35 09:50~) Water pressure test up to 6m (09Pcs) Location: PH103-3 (31.9), PH103-4 (3.4), PH104-2 (1.0), PH 5.4 (4.3), PH 96-4 (4.5), PH 64-2 (4.6), PH 65-2 (0.0) Night II-2 RIGHT No Activity II-2 LEFT Ch:0+0+146.0~0+ 162.0 & 0+200.0~0+220.0 20:00 Drilling for PS Tendons up to 13.5m is in progress.  Ch:0+132.25~0+1 20.75 2:15~2:00) Installation of PS Tendons (9 Tendons Installed)	Ch:0+205.85~0+22 5.5 08:10~13:00) Drilling for PS Tendon up to 13.5m Ch:0+159.85~185.5 10:42~14:00) Drilling for PS Tendon up to 13.5m No more drilling due to break down of Drilling Jumbo Ch.:0+134.55~0+14 3.75 08:20~12:30) Installation of PS tendon (10pcs) Ch.:0+193.2~0+218 .5 09:00~) Water pressure test up to 6m (13Pcs) Location: PH68-3(2.4), PH75- 13(4.3), PH75- 13(4.3), PH75- 13(4.3), PH75- 13(4.3), PH75- 12(2.80), P90- 1(2.2), P89-1(2.0), PH88-1(2.3), PH85- 1(1.80), PH 73-11 (4.9), PH73-12 (4.7), PH74-13 (4.0). Night II-2 RIGHT Ch. 0+164.45 ~0+194.35 20:45~) Water pressure test for PS tendon at 6m (15 hole tested) Note:- During water pressure test PH72- 11 have water injected 33 Liter in 7L/m after 8, 9, 10, minutes 0.0L/m) PH72-13 (48L injected, result 0.0L/m) Day\	08:20~15:10) Installation of PS tendon (10pcs) Location: PH66-4,PH67-2,3, PH68-2,3,4, PH69-2,3,4 Ch:0+196.65~208.15 10:45~Water pressure test up to 6m (09pcs) Location: PH 91-11(3.3), 90-13,(3.6), 90-10(4.1), 90-11(3.4), 89-11(4.1), 86-11(2.0), 87-12(4.6),89-12(4.5), 86-12(3.5) Night II-2 RIGHT Ch. 0+160~0+170 20:00~) Drilling for rebar mesh cutting Ch. 0+181.7 ~0+185.15 01:00~03:20) Tensioning test of tension rock bolts (4 Pcs) Location:- R59-4, R61-4, R61-3, R58-5 II-2 LEFT Ch. 01110~0+120 & 0+190~0+200 20:00~) Drilling for PS tendon 13.5m is in progress. Ch. 0+212.75 ~ 21:00~) Installation of PS tendon (5pcs installed) and is in progress. Location:- PH 93-2, PH94-2, PH94-3, PH95-2, PH95-3
Admit Tunnel towards Lower pressure Mani fold area. Tunnel No 2	PAT 2 Plug Area No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area No Activity	Removing of underreact with Jackhammer for H- Beam/Steel arch. Lower Pressure Tunnel 02 Ch.:	Ch.:0+225.0~0+2 50.0 08:00~12:30) Removing of under break with Jackhammer for H-Beam/Steel arch. Note: Removing of under break for installation of Steel arches some rock dowels are damaged. Issue highlighted to QC Person the Exposed/Damage d rock dowels to be rejected. Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity	PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold)	0.0 No activity  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02	.0 8:15~9:30) Survey for under break 9:30~) Removing of under break by jackhammer  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area.	PAT 2 Plug Area Ch::0+225.0~0+220.0 13:30~) Invert excavation & Levelling is in progress  Lower Pressure Tunnel 02 Ch.: 0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area.  Ch.:0+220.0~0+250.0 20:00~23:25) Invert leveling.

Appendix K [29/34]

Date/Day Location	1 Wednesday	2 Thursday	3 Friday	4 Saturday	5 Sunday	6 Monday	7 Tuesday
		·	Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug.	Crown Excavation Some Dowels Affected Issue highlighted to QC Person.		Removing of under break by jackhammer	
pressure Mani fold area. Tunnel No 1	PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold.	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug	Day PAT- 01 Design Excavation Completed PAT 1 Plug Area No activity. Night PAT-01 Design Excavation is complete Lower Pressure Tunnel 01 Manifold. PAT 01 Plug No activity.	Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area. Ch.:0+225.0~0+250	Day F. Ch.:0+129.0(Approx) Junction area 08:30~) Welding of supporting dowel for Ventilation fan. Night F. Ch::0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.
connection tunnel	Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.	Ch.:0+129.0(Appro x) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night	ox) No activity Note: STB ACESS BARRICADED	x) No activity Note: STB ACESS BARRICADED BY OHS DUE TO VENTILATION PROBLEM Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS	Note: STB Access barricaded by OHS due to	Day F. Ch.:0+129.0(Approx ) Junction area 9:00~10:30) Removing of ventilation fan 13:00~) Installation of Ventilation fan. Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.	Day Ch.:0+385.0~435 Junction 08:20~11:15) Invert excavation & mucking Ch.:0+385~0+396.0 13:00~) Drilling for additional blast Nigh t Ch.:0+435.0 Ch.:0+420~0+430 21:00~02:30) Drilling for Invert blast
Chamber Valet Access Tunnels (VAT)+Vaul t Gallery	Ch::0+385.0~0+390.0 Junction 08:20~09:30) Invert Mucking  Note: Contractor has been notified about the improper lighting at the additional blast area. NIGHT Ch::0+385.0~0+390.0 No activity	Ch.:0+385.0~0+43 5.0 Junction 08:20-) Invert Mucking & Levelling Night Ch.:0+385.0~0+39 0.0 Junction 20:30~) Excavation & Invert Levelling by Jack hammer Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	Ch.:0+385.0~0+4 35.0 Junction  No Activity due to excavator breakdown at VAT Junction  Night Ch.:0+385.0~0+3 90.0 Junction 00:20~) Excavation & Invert Levelling by Jack hammer Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	Junction 08:30~11:15) Excavation & Invert Levelling by Jack hammer Ch.:0+330.0~ 08:30~) Arrangements for installation of service pipes Night Ch.:0+390.0~0+425.0 Junction 1:00~) Excavation & Invert Levelling by Jack hammer Towards Right side Chamber #02 No Activity Towards left side Chamber #01 No Activity	Day Ch.:0+385.0~435 Junction 08:30-) Excavation & Invert Levelling Night Ch.:0+435~ 21:00-) Drilling for Invert Blast  Towards Right side Chamber #02	Ch.:0+385.0~435 Junction 9:45~16:00) Drilling for invert blast 16:20~17:45) Charging for blast 18:43) Blast carried out Night Ch.:0+435~ Ch. 0+430~0+440 20:00~) Mucking and leveling.	Day
Intake Area		No Activity	No activity	Day El: ▼0+982.0 08:00~11:30) Excavation & mucking		Excavation and mucking	Mucking and scaling
Day work		No activity	No activity	y			Day work order 7:00~11:30 &12:30~17:00) Removing of Debris material.

## Appendix K [30/34]

Date/Day	1	2	3	4	5	6	7
Location	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday
Switchyard	DAY	Day	Day	EI; 952~949 (4th	Day	Day	Day
Compound	El; 957~950 (4th layer	EI; 957~952 (4th	Day work order	layer center to left	El: ▼970 (5th	El: ▼970 (5th layer)	El: 925.0 (1st layer
	center to left portion)	layer center to left	7:00~11:30	portion)	layer)	07:30~11:30 &	center right portion)
	08:00~) Excavation &	portion)	&12:30~17:00)	No activity due to	07:30~11:30 &	12:30~17:00)	7:30~10:30)
	Mucking	08:00~14:00)	Removing of	labors shifted to	12:30~17:00)	Arrangement for	Excavating & mucking
	El: 957~955 (4th layer	Excavation &	Debris material.	right bank cable	Arrangement for	day work removal of	EI▼ 952~955.0 (4th
	Left portion)	Mucking	Night	crane.	day work removal	debris Material	layer left side portion)
					of debris Material	Note: - Access	10:30~12:30) Scaling
	Rectification of wire	layer left portion)	layer center to left	10:00~16:30)	Note: - Access	preparation to	& leveling of slope
	mesh done & allowed		portion)	Scaling & leveling	preparation to	approach the loose	with jack hammer
					approach the		EI▼952~949 (4th
	12:00~17:20) Second	15:00~18:00)	Drilling for blast	hammer	loose material	switchyard top	layer center left
	layer shotcrete				above switchyard	slope.	portion)
	Qty=10m³	shotcrete	layer left portion)		top slope.	Note: Further No	10:45~14:50)
		Qty=012m <sup>3</sup>	No Activity	No Activity	Note: Further No	activity due to slush.	Charging for blast
	center to left)	El: 920.0 (1st layer	El: 920.0 (1st	El: 920.0 (1st layer	activity due to		Expo= 500kg
	No Activity		layer center to		slush.		15:50~) Blast carried
		No Activity	left)	No Activity			out
			No Activity				16:10~) Excavation
		No Activity					with jack hammer
							EI; 957~955 ( Left to
							center portion)
							No Activity

Date/Day	22	23	24	25
Location	Wednesday	Thursday	Friday	Saturday
Exhaust tunnel	Day F. Ch:1+554.8 (U/S) Ch:1+554.50~1+558.0 10:00~14:30) Installation of wire mesh (6pcs) F.Ch:1+611.80 (D/S) No activity >Unavailability of explosive on Explosive. Night F. Ch:1+554.5 (U/S) Ch:1+554.0~1+558.0 21:35~22:50) 2nd layer shotcrete Qty=10m³	Day F. Ch:1+554.8 (U/S) Ch::1+554.50~1+558.0 10:00~14:30) Installation of wire mesh (6pcs) F.Ch:1+611.80 (D/S) No activity >Unavailability of explosive on Explosive. Night F. Ch:1+554.5 (U/S) Ch::1+554.0~1+558.0 21:35~22:50) 2nd layer shotcrete Qty=10m³	Day' F. Ch:1+554.8 (U/S) 07:00~11:30) Drilling for blast 11:30~14:30) Charging for blast Expo =270Kg 14:40) Blast Carried out 15:00~18:00) Mucking & Scaling F.Ch:1+611.80 (D/S) Ch.::1+603.8~1+611.0 07:00~14:00) Installation of wire mesh Night F. Ch:1+551.0 (U/S) 01:20~2:00) Survey and Mapping Qv=2.08	Day F. Ch:1+551.5 (U/S) 08:30~09:00) Survey for blast 07:00~13:00) Drilling for blast 13:00~14:20 (Charging for blast (Expo=370) 14:30) Blast carried out 14:45~20:00) Mucking & scaling F.Ch:1+615.00 (D/S) Ch:1+612.0~ 07:00~08:00) Drilling for rock dowels Night F. Ch:1+551.5 (U/S) No Activity F.Ch:1+615.4 (D/S) No Activity
TRT O1 FROM CTO1	wire mesh (28PCS) F.Ch:1+665.4(D/S) Ch.:1+656.5~1+663.5 00:45~) Installation of Wire mesh is in progress	Day F. Ch:1+621.50(U/S) 08:30~13:30) Drilling for blast Ch::1+632~1+625.0 14:30~17:00) Installation of wire mesh (APCS) Variation of Explosive on site. F.Ch:1+665.4(D/S) No activity Variation of Explosive on site Night F. Ch: 1+621.50 (U/S) Ch::1+632~1+622.5 20:00~00:30) Installation & Rectification of wire mesh (28PCS) F.Ch:1+665.4(D/S) Ch::1+665.5~1+663.5 00:45~) Installation of Wire mesh is in progress	Day F. Ch:1+621.50(U/S) F. Ch:1+621.50(U/S) F. Ch:1+621.50(U/S) F. Ch:1+621.50(U/S) F. Ch:1+632.0~1+622.0 F. Ch:1+632.0~1+622.0 F. Ch:1+632.0~1+622.0 F. Ch:1+665.4(D/S) F. Ch:1+665.4(D/S) F. Ch:1+621.50 (U/S) F. Ch:1+665.4(D/S)	Day F. Ch:1+618.50(U/S) Ch.::1+622.50~1+618.0 07:00~13:00) Installation of wire mesh (Qty=13pcs) F.Ch::1+668.5(D/S) 10:00~10:20 Survey & mapping Qv=2.8 Night F. Ch:1+618.50(U/S) Ch:1+621.5~1+618.0 21:10~22:00) 2nd layer Shotcrete Qty=6m³ F. Ch:1+668.5(D/S) Ch:1+1665.4~1+1668.0 22:35~23:10) 1st layer Shotcrete Qty=6m³ Ch:1+663.0 00:40~) Drilling for Rock dowels are in progress Note: Ventilation problems in TRT-02
TRT O2	No Activity	No Activity		11(1-02
FROM CTO1				
TCI1	9:00~15:00) Grouting of Packer (21pcs) Location: P2-7, 2-6, 1-7, 1-6, 3-7, 3-6, 1-4, 1-5, 2-4, 2-5, 4-6,7, 5-6,7, 6-6,7, 7-6,7, 8-6, 9-7, 13-7 CH:0+50.5~0+55.5 15:00~) Grouting for PS tendon Location: P11-8(214.4kg), P12-8(186.7kg), P11-7(180.2kg) CH:0+070.0~0+000 14:45~) Packing of PS tendons is in progress	in progress	Day F. Ch:0+241.0 11, 12, 13 No Grouting for PS tendons due to unavailability of cement  CH:0+040.0~0+000 07:15 - ~) Packing of PS tendons is in progress. Ch::0+165.0~0+175.0 07:00~) Assembling and fixing of scaffolding pipe Night F. Ch:0+241.0 Ch::0+165.0~0+175.0 21:00~02:00) Assembling and fixing of scaffolding pipe Ch:0+120.0~0+160.0	Day F. Ch:0+241.0 11, 12, 13 14:00 - ) Grouting for PS tendons Location: Ch.: 0+170.5 7:20~ ) Drilling for extensometer night F.Ch:0+241.0 11, 12, 13 Ch. 0+030.5~0+45.5 21:00 -00:50) Grouting for PS tendons (8pcs) Location: P7-8 (219.8kg), P7-9 (292.9kg), P8-7 (222.5kg), P8-9 (465.9KG), P9-8 (234.0KG), P8-8 (250.4KG), P10-9 (301.1KG,)

## Appendix K [31/34]

	F. Ch:0+241.0	Ch. 0+104.25	22:30~02:00) Manually	(P10-7 (234.7KG)
	Ch. 0+104.25	21:30~22:30) Pull out test were	Cleaning of Side Drain	( , , , , , , , , , , , , , , , , , , ,
	21:30~22:30) Pull out test were not	not perfumed due to hydraulic	_	Ch.: 0+170.5
	perfumed due to hydraulic jack pressure	jack pressure problem.	Note:	20:30~) Drilling for Extensometer
	problem.	Ch.:0+165.0~0+175.0	No PS tendon grouting due to	
	Ch.:0+165.0~0+175.0	21:00~01:30) Assembling and	unavailability of cement	
	21:00~01:30) Assembling and fixing of	fixing of scaffolding pipe		
	scaffolding pipe	Note		
	Note	No PS tendon grouting due to		
	No PS tendon grouting due to unavailability of cement.	unavailability of cement		
TC II-2(1)	No Activity	Day		
+TCII-2(2)	110 7 touvity	No Activity		
(Left and		,		
Right)				
Transformer	No Activity	No Activity		
Cavern				
Left crown I-2	i	_		
PH. I-1	Day	Day	Day	Day
Center Crown	F. Ch:0+241.0 I1, I2, I3	F. Ch:0+241.0 I1, I2, I3	F.Ch:0+241.0 I1, I2, I3	F. Ch:0+241.0 I1, I2, I3
Clowii	Ch.:0+224~0+200.0	Ch.:0+224~0+200.0	Ch.: 0+135.0 - 040	Ch.:0+221.95~
	08:45~11:20) Survey for PS tendon	08:45~11:20) Survey for PS	07:10~) Drilling for cutting	07:15~09:25) water Pressure
	Ch.: 0+135.0 - 040	tendon	rebar 1m	Test
	09:00~) Drilling for cutting rebar 1m	Ch.: 0+135.0 - 040	Ch.::0+205 - 215	Location:
	ocioc / Eliming for calling result in	09:00~) Drilling for cutting rebar	08:30 - ) water Pressure Test	PH103-2(2.9)
	Ch.:0+235.0	1m	in progress	' '
	8:30~12:00) Assembling & Welding of	Ch.:0+235.0	Location: PH91-5 (3.6), 92-5	Ch.:0+230.0~0+240.0
	scaffolding platform.	8:30~12:00) Assembling &	(4.1), 93-5 (4.0), 94-5(3.5), 89-	07:00~) Rectification & welding of
	Night	Welding of scaffolding platform	4(3.5), 100-5(4.8), 99-5(4.2),	scaffolding platform
	No Activity	Night	98-5(3.8), 102-5(4.2), 101-	Night
		F. Ch:0+241.0	5(3.6), 96-5(4.4), 95-5(4.0),	F. Ch:0+241.0
		[1]	97-5(2.2)	Ch.:0+230.0~0+240.0
		Ch.:0+235.0 20:30~) Assembling & Welding of	Night F. Ch:0+241.0	20:00~02:00) Rectification &
		scaffolding platform	I1 Ch.:0+235.0	welding of scaffolding platform
		Scandiding platform	20:30~02:00) Assembling &	
			Welding of scaffolding platform	
PH II-2(1)	Day	Day	Day	Day
+Ph.	II-2 RIGHT	II-2 RIGHT	II-2 RIGHT	II-2 RIGHT
II-2(2) (Left	Ch.:0+209.3~0+221.95	Ch.:0+209.3~0+221.95	Ch.:0+209.3~0+221.95	Ch.:0+202.4~0+055.2
and	08:20 - 16:30) Installation of bearing plates	08:20 - 16:30) Installation of	07:00 - 11:45) Installation of	06:30~) Installation of bearing
Right)	& Tensioning for 7m TRB (12 pcs)	bearing plates & Tensioning for	bearing plates & Tensioning	plates & Tensioning for 07m TRB
	Location: R92-4, R91-3, R93-3, R90-3,	7m TRB (12 pcs)	for 7m TRB (8 pcs)	(05pcs)
	R91-2, R89-2, R92-3, R94-2, R93-2, R88-3,	Location: R92-4, R91-3, R93-3,	Location:	Location: R667-2, R69-2, R68-4,
	R86-2, R82-3	R90-3, R91-2, R89-2, R92-3,	R76-3 & R79-3 = R79-2, R78-	R40-3, R38-2,
	Ch.:0+125.0~241.0	R94-2, R93-2, R88-3, R86-2, R82-3	2, R75-2, R74-2, R105-4,	R71-2(During tensioning TRB
	08:30~13:00) Installation of supporting bars	Ch.:0+125.0~241.0	R106-4, R89-3, R90-4, Ch.:0+0+030 - 060	rotated.)
	for PS tendon.	08:30~13:00) Installation of	07:00~) Installation of	Ch.:0+050.0~0+000
	II-2 Left	supporting bars for PS tendon.	supporting bars for PS tendon.	07:30~) Installation of supporting
	Ch.: 0+ 201.25~217.35	II-2 Left	II-2 Left	bars for PS tendons.
	08:30~13:00) Installation of PS tendon (10	Ch:0+ 201.25~217.35	Ch.: 0+ 201.25~217.35	II-2 Left
	pcs)	08:30~13:00) Installation of PS	07:30 -) Installation of PS	Ch.: 0+192.05~0+198.95
	Location:	tendon (10 pcs)	tendon is in progress (2 pcs)	07:00~10:08) Installation of PS
	PH95-4, 94-4, 89-2, 3, 88-2, 3 91-2, 3 90-2,		Location: PH80-4, PH80-3	tendon (05pcs)
	3	PH95-4, 94-4, 89-2, 3, 88-2,3 91-		Location: PH87-2, PH86-2,
	Ch :0:200 0: 0:220 0	2,3 90-2,3	07:10 -) Drilling for PS tendon	PH73-2, 3, PH72-2,
	Ch.:0+200.0~0+220.0 08:30~) Drilling for PS tendon 13.5m	Ch.:0+200.0~0+220.0	13.5m is in progress	
	Night	08:30~) Drilling for PS tendon 13.5m	Night II-2 RIGHT	Ch.:0+169.50~0+175.0
	III-2 RIGHT	Night	Ch. 0+160~0+170	07:10~) Drilling for PS tendon
	Ch. 0+160~0+170	II-2 RIGHT	20:00~) Drilling for rebar	13.5m still in progress
	20:00~) Drilling for rebar cutting	Ch. 0+160~0+170	cutting	Night
		20:00~) Drilling for rebar cutting	Ch. 0+166.75~0+180.55	II-Ž RIGHT
	Ch. 0+181.7 ~0+185.15	Ch. 0+181.7 ~0+185.15	20:30~02:00) Fixing of TRBs	Ch. 0+138.05 ~ 0+125
	22:00~01:30) Tensioning test of tension	22:00~01:30) Tensioning test of	plates &Tensioning test of	20:30~02:00) Drilling for Rebar
	rock bolts (06 Pcs)	tension rock bolts (06 Pcs)	TRBs (07Pcs)	cutting
	Location:-	Location:-	Location:-	Ch :0.1450 4 0:450 05
	R62-5, R64-5, R66-5, R64-3, R60-3,	R62-5, R64-5, R66-5, R64-3,	R45-4, R47-4, R48-3, R50-3,	Ch.:0+156.4~0+150.65
	R59-3	R60-3, R59-3 Ch:0+219.65~0+233.45	R51-3, R57-3, R56-3 Ch.: 0+192.05~0+203.55	20:00~01:00) Installation of bearing plates & Tensioning for
	Ch:0+219.65~0+233.45	20:20~) Water Pressure Test for	20:30~02:00) Water Pressure	07m TRB (7 pcs)
	20:20~) Water Pressure Test for PS	PS tendons up to 6m	Test for PS tendons up to 6m	Location:-
	tendons Up to 6m	Locations:-	(15Pcs)	R36-4, R35-3, R34-4, R31-3,
	Locations:-	PH101-13 (2.2) PH102-13 (2.0)	Locations:-	R33-3, R37-3, R34-3)
	PH101-13 (2.2) PH102-13 (2.0) PH99-12	PH99-12 (2.2) PH100-13 (1.5)	PH89-12 (1.2) PH89-13 (1.7)	, , , , , ,
	(2.2) PH100-13 (1.5) PH99-13 (4.1) PH98-	PH99-13 (4.1) PH98-12 (1.1)	PH85-11 (2.3) PH86-12 (1.8)	Ch:0+162.15~0+189.75
	12 (1.1) PH98-13 (1.8) PH96-11 (2.7)	PH98-13 (1.8) PH96-11 (2.7)	PH88-12 (3.5) PH88-11 (2.5)	23:10~02:00) Installation of PS
	PH97-13 (0.7) PH97-12 (2.0) PH96-12 (0.0)		PH89-11 (1.6) PH84-11 (2.9)	Tendons
	II-2 LEFT	PH96-12 (0.0)	PH84-12 (2.8) PH85-12 (2.6),	Locations:-
	Ch. 0+130~0+180	II-2 LEFT	PH90-12 (2.5), PH100-11 (.5),	PH71-4, PH85-2, PH73-4
	20:00~) Drilling for PS tendon 13.5m is in	Ch. 0+130~0+180	PH99-11 (2.0), Ph92-11 (2.1),	II-2 Left
	progress Ch. 0+116.15~0+146.05	20:00~) Drilling for PS tendon	Ph90-11 (2.4) -2 LEFT Ch. 0+195~0+210	Ch. 0+196.65~0+221.95
	21:00~01:00) Installation of PS tendon	13.5m is in progress Ch. 0+116.15~0+146.05	20:00~) Drilling for PS tendon	22:40~02:00) Drilling for PS tendon 13.5m
	(5pcs)	21:00~01:00) Installation of PS	13.5m is in progress.	CHAOH TO.OH
	Location:	tendon (5pcs)	Ch. 0+159.85	
	PH 53-4, PH 52-4, PH51-4, PH61-4, PH,64-		20:30~) Installation of PS	
	15		tendon (pcs)	
I	I <del>-</del>	1	1	1

## Appendix K [32/34]

		PH 53-4, PH 52-4, PH51-4, PH61-4, PH,64-5	Location: PH 70-3, PH70-4, PH80-3, PH70-2 Ch:0+221.0~0+240.0 22:00~02:00) Installation of Supporting bar for PS Tendons.	
PH 1I-2 Left Crown	Day F. Ch:0+241.0~ Approx Left Ch:0+170.0 09:00~14:00) Assembling and installation extensometer 08:30~12:00) Removal of pipe platform Night F.Ch:0+241.0~ Approx Left Ch:0+170.0 21:00~23:30) Assembling and installation Axial force transducer	DAY F.Ch:0+241.0~ Approx Left Ch::0+170.0 09:00~14:00) Assembling and installation extensometer 08:30~12:00) Removal of pipe platform NIGHT F. Ch:0+241.0~ Approx Left Ch::0+170.0 21:00~23:30) Assembling and installation Axial force transducer		
Admit Tunnel towards Lower pressure Tunnel No 2	PAT 2 Plug Area Ch::0+225.0~0+220.0 13:30~) Manually drilling for crown under break blast NOTE: WITHOUT APPROVED AFI AT SITE Lower Pressure Tunnel 02 Ch::0+014.0~025.0 No activity Night PAT- 02 Design Excavation Completed Lower Pressure Tunnel 02 (towards manifold) Lower Pressure Tunnel 02 PAT 2 Plug Area. Ch::0+220.0~0+250.0.			
Penstock Admit Tunnel towards Lower pressure Tunnel No 1	Day	No activity		Day PAT- 01 Design Excavation Completed PAT 1 Plug
STB From powerhouse Connection tunnel	Day No Activity Night' F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.	No Activity	Day F. Ch.:0+129.0(Approx) no activity Night No Activity	Day F. Ch.:0+129.0(Approx) VENTILATION PROBLEM. AIR FLOW = 0 Night F. Ch:0+128.5~ No Activity Note: STB Access barricaded by OHS due to ventilation problem.
Surge Chamber Valet Access Tunnel (Vat)+Vault Gallery	Day Ch.:0+420 - 430 junction invert 08:00~08:50) Charging for blast (Expo=13kg) 09:08) blast carried out 10:30~) Mucking Night Ch.:0+420 - 430 20:00~01:00) Invert mucking	Day Ch.:0+420 - 430 junction invert 08:00~08:50) Charging for blast (Expo=13kg) 09:08) blast carried out 10:30~) Mucking Night Ch.:0+420 - 430 20:00~01:00) Invert mucking	Ch.:0+370 - 390 junction invert 07:00 -10:00) Excavation of invert 10:00~) Manually drilling for blast Night Ch.:0+370~0+390 20:00~01:00) Invert	Day' Ch::0+000~0+200 11:00~ installation of an additional ventilation duct from junction Ch: 0+370 - 430 07:15 - Installation of supporting bars for
Intake Area	Mucking and scaling	Mucking and scaling	Mucking and scaling	Mucking and scaling
Day work	Day work order 7:00~11:30 &12:30~17:00) Removing of Debris material.	No Activity	Removing of debris material	Removing of debris material
Switchyard Compound	EI▼952~949 (4th layer center left portion) 8:10~) Excavation & mucking EI; 957~955 ( Left to center portion) No Activity	Day EI ▼952~949 (4th layer center left portion) 8:10~) Excavation & mucking EI; 957~955 ( Left to center portion) No Activity	EI▼952~949 (4th layer center left portion) 8:10~) Excavation & mucking 09:50~) Drilling for blast EI; 957~955 ( Left to center portion) No Activity	Removing of debris material

Appendix K [33/34]

# Daily Work Records of EM-01

S/No	1	2	3	4	5	6	7
Structure Terrace #2	Wednesday  No activity	Thursday  No activity	Construction of	Saturday No activity	Sunday No activity	Monday  No activity	Tuesday No activity
Terrace #4	Construction of	No activity	Retaining Wall  No activity	No activity	No activity	No activity	No activity
Terrace #4	Retaining Wall	NO activity	NO activity	Excavation and	NO activity	140 activity	NO activity
Terrace #6	Excavation and Levelling	No activity	Excavation For Retaining Wall	Levelling & Retaining Wall Foundation PCC	Construction of Retaining Wall	Construction of Retaining Wall	Construction of Retaining Wall
Terrace #9&10	No activity	No activity	Excavation and Levelling	No activity	No activity	No activity	No activity
Terrace #12	Excavation Of Security Building	No activity					
Terrace #15	Construction of Retaining Wall	No activity	Construction of Retaining Wall				
Terrace #16	No activity	No activity	No activity	No activity	Excavation and Levelling	Excavation and Levelling	Excavation and Levelling
RAR to Gate Retiming wall	No activity	No activity	No activity	Construction of Retaining Wall	Construction of Retaining Wall	Construction of Retaining Wall	Construction of Retaining Wall
Watch Tower	Column Formwork	No activity	Column Concrete	Steel Fixing & Formwork	Steel Fixing & Formwork	Steel Fixing & Formwork	Steel Fixing & Formwork
Watch Tower	Beam & Slab Formwork	No activity	Beam & Slab Formwork	Beam & Slab Formwork	Beam & Slab Concrete	Steel Fixing & Formwork	Steel Fixing & Formwork
Side Boundary Wall	Block Masonry	No activity	Column Concrete	Block Masonry	Block Masonry Work	Block Masonry Work	Block Masonry Work
Retiming Wall Finishing Work	Retiming wall & Brest Tapping Work	No activity	Retiming wall & Brest Tapping Work				
Block Manufacturing	Preparing Block For Boundary Wall	No activity	Preparing Block For Boundary Wall				
Stone Hammering/ Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	No activity	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting
S/No Structure	8 Wednesday	9 Thursday	10 Friday	11	12 Sunday	13	14 Tuesday
Terrace #6	Construction of	Thursday Construction of	Construction of	Saturday Construction of	Construction of	Monday Construction of	Construction of
Terrace #15	Retaining Wall Construction of						
	Retaining Wall Excavation and	Retaining Wall Excavation and	Retaining Wall Excavation and	Retaining Wall Excavation and	Retaining Wall Excavation and	Retaining Wall Excavation and	Retaining Wall Excavation and
Terrace #16	Levelling	Levelling	Levelling	Levelling	Levelling Column & Slab	Levelling	Levelling
Watch Tower Terrace #12 Security	Column Steel Work	Column & Slab Concrete Work	•	Top Beam Formwork	Formwork & Slab Concrete Column Foundation	Slab Formwork  Column Foundation	Slab Formwork  Column Foundation
Building	No activity	PCC Work	PCC Work	PCC Work	Steel Work	Steel Work	Steel Work
Side Boundary Wall	Block Masonry Work	Block Masonry Work	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete
Road Side Boundary Wall	Column Concrete	Column Concrete	Column Formwork				
Retiming Wall Finishing Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work
Block Manufacturing	Preparing Block For Boundary Wall						
Stone Hammering/ Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting
S/No Structure	15 Wednesday	16 Thursday	17 Friday	18 Saturday	19 Sunday	20 Monday	21 Tuesday
Terrace #15	Construction of Retaining Wall	Excavation & Leveling Construction of Retaining Wall					
Watch Tower	Slab Formwork & Slab Concrete	Slab Formwork & Slab Concrete	Slab Concrete	Slab Formwork Opening	Slab Formwork Opening	Slab Formwork Opening	Slab Formwork Opening
Terrace #12 Security Building	Column Foundation Formwork &	Column Foundation Formwork &	Column Foundation Formwork & Concrete	Column Foundation Formwork	Column Foundation Concrete work	Column Foundation & Column Formwork	Column Formwork
Terrace #6 Office Building	Concrete work  No activity	Concrete work  No activity	work  Leveling & Dressing For Office Building	Excavation Column Foundation Office Building	Excavation Column Foundation Office Building	Excavation Column Foundation Office Building	Excavation Column Foundation Office Building
Terrace #11 3.1 building	No activity	Foundation Excavation	Foundation PCC Work				
Side Boundary Wall	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry Work& Column Concrete	Block Masonry	Block Masonry
Road Side Boundary Wall	Column Formwork	Column Formwork	Column Formwork	Column Concrete & Plinth Beam Formwork	Column Formwork & Plinth Beam Concrete	Column Formwork & Plinth Beam	Column Formwork & Plinth Beam
Gate	Column Foundation Formwork Concrete	No activity	No activity	No activity	No activity	Column Formwork	Column Formwork
Security Post	No activity	Excavation & Leveling					
Retiming Wall Finishing Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work
Block Manufacturing	Preparing Block For Boundary Wall						
Stone Hammering/ Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer	Preparing Stone for Retaining Wall by using Jack Hammer	Preparing Stone for Retaining Wall by using Jack Hammer &	Preparing Stone for Retaining Wall by using Jack Hammer	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar	Preparing Stone for Retaining Wall by using Jack Hammer &	Preparing Stone for Retaining Wall by using Jack Hammer &
S/No	& Rebar Cutting  22	& Rebar Cutting	Rebar Cutting 24	& Rebar Cutting	Cutting 26	Rebar Cutting 27	Rebar Cutting
Structure	Wednesday Construction of	Thursday Construction of	Friday Construction of	Saturday Construction of	Sunday Construction of	Monday Construction of	Tuesday Construction of
Terrace #15	Retaining Wall	Retaining Wall Excavation & Leveling					
Terrace #16	No activity	work					

## Appendix K [34/34]

Terrace #13&	Excavation &	Excavation &	Excavation & Leveling	Excavation &	Construction of	Construction of	Construction of
Access road	Leveling work	Leveling work	work	Leveling work	Retaining Wall	Retaining Wall	Retaining Wall
Terrace #12 Security Building	Wall foundation PCC Work	Wall foundation PCC Work	Wall Foundation Block Masonry	Wall Foundation Block Masonry	Wall Foundation Block Masonry & Plinth Beam Formwork	Plinth Beam Concrete	Plinth Beam Formwork
Terrace #6 Office Building	No activity	Foundation Excavation	Foundation Excavation	Foundation Excavation	Foundation Excavation	Foundation Excavation	Foundation Excavation
Terrace #11 3.1	Column Foundation	Column Foundation	Column Foundation	Column Foundation	Wall Foundation Block	Wall Foundation	Wall Foundation Block
building	Formwork	Concrete	Concrete	Concrete	masonry	Block masonry	masonry
Side Boundary Wall	Block Masonry	Block Masonry& Razor Wire	Block Masonry& Razor Wire				
Road Side Boundary Wall	Block Masonry& Column Formwork & Concrete						
Gate	Column Concrete	Column Formwork Opening	Column Formwork Opening				
Watch Tower	No activity	Parapet wall block masonry	Parapet wall block masonry				
Security Post	Column Foundation Excavation & formwork	Column Foundation Concrete	Column Formwork	Column Concrete	Column Formwork opening	Column Formwork opening	Column Formwork opening
Retiming Wall Finishing Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work	Retiming wall & Brest Tapping Work
Block Manufacturing	Preparing Block For Boundary Wall						
Stone Hammering/ Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting	Preparing Stone for Retaining Wall by using Jack Hammer & Rebar Cutting