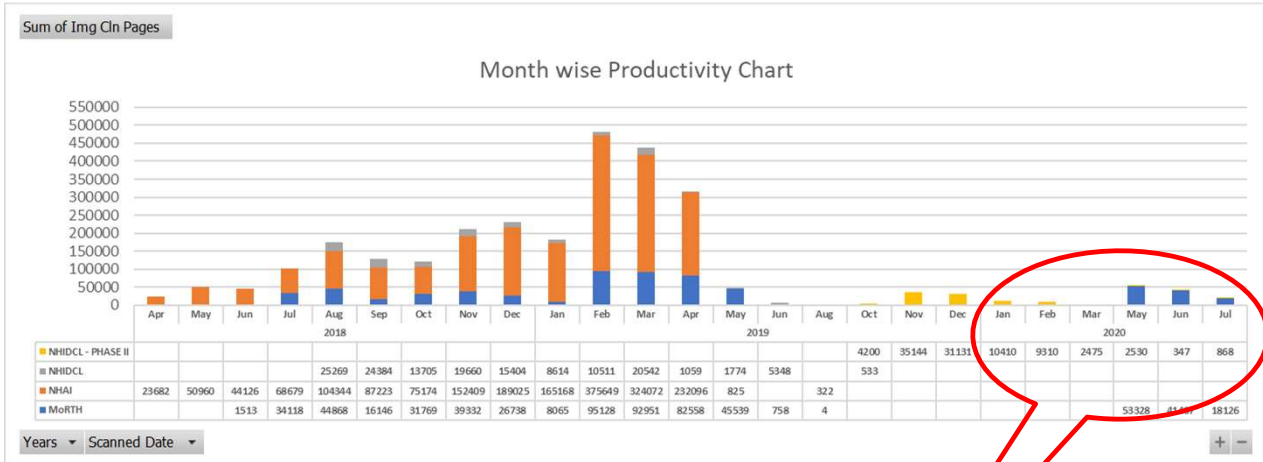


MoRTH Project Start Date	16th May 2018
Equipments at Site	17th May 2018
File availability confirmation	21 <sup>st</sup> June 2018
Production Start date	22 <sup>nd</sup> June 2018
Production capability	6,000 per day

NHAI Project Start Date	16th Feb. 2018
Site Handover date	4th April 2018
File availability confirmation	10th April 2018
Production Start date	12th April 2018
Production capability	8,000 per day

### Project Progress Summary

#	Organization	Inward	Doc Preparation	Doc Scan	Scanned Pages	Image Cleansing	Quality Control	Outward	Data Entry	Document Upload
1	MoRTH (MO)	2384	2384	2384	650309	2384	2384	2384	247	541
2	NHAI (NH)	5380	5380	5380	1977817	5380	5380	5380	722	2003
3	NHIDCL (DC)	455	452	446	156918	440	438	435	78	131
4	NHIDCL - PHASE II (ND)	331	331	331	99458	331	331	330	0	200
<b>TOTAL</b>		<b>8550</b>	<b>8547</b>	<b>8541</b>	<b>2884502</b>	<b>8535</b>	<b>8533</b>	<b>8529</b>	<b>1047</b>	<b>2875</b>



## Highlights

- ESPL has completed 28.8 lacs scanning.
- ESPL has completed scanning at Varanasi, Kolkata & Jaipur RO. New sites are planned for Chandigarh and Dehradun.
- Minimum supply is not available at Jeevan Tara resulting loss.
- Rest of QA submission and acceptance must be completed.

## Challenges

S.No.	Description	Impact	Mitigation	Current Status
1	Supply constraint	While ESPL established a productivity of 3.5 lacs per month, the supply always remains a constraint... resulting loss in productivity (as appeared in Month wise Productivity graph).	ESPL had to accommodate corresponding loss and reduce resources to minimise the impact. Current supply of less than 30,000 per month which is only 50% of the capacity.	Challenge is still active and needs DXC involvement to predict supply volume.
2	Data Handover	As per original understanding, DXC will organise data handover within 60 days to avoid safety, security and compliance.	Initially FTP was provided for upload. Subsequently due to lack of clarity, no data handover has been organised. The risk is very high. FTP process is currently getting organised.	The risk is active.
3	Incremental Page Scanning	Pre-bid document and current situation may demand scanning of incremental pages.	It requires a separate process and resource estimate (including commercial) for the continuity of the project. A review has been suggested.	The risk is active.
4	Quality Criteria of Acceptance	A completely different quality acceptance was defined after 9 months of project start date.	ESPL had to re-do quality check for 8 lac+ pages due to late decision on quality criteria.	Mitigated.
5	Scanning Criteria	Scanning criteria was changed from Black&White to Colour after 6 months of project start date.	ESPL had to absorb necessary effort & cost to complete re-scanning of 5 Lac+ pages.	Mitigated.
6	Watermark Pilot	A pilot was decided to experiment watermarking on the scanned documents.	Although it was not part of the scope, ESPL has demonstrated the same. It got abandoned in between the project. ESPL had to absorb necessary effort and cost.	Abandoned.
7	Segregation of documents & Scanning of 'Project' vs 'Non-Project' documents	The project was envisaged for project papers. However we find PMIS ID not available for project papers and segregations are not done, particularly at RO.	ESPL was asked to scan different non project documents also. There is no resolution for non availability of PMIS ID.  Segregation of documents must be done by the end customer before Inward.	Risk is active.