# सड़क परिवहन और राजमार्ग मंत्रालय MINISTRY OF ROAD TRANSPORT & HIGHWAYS भारत सरकार

# **National Highways Authority of India** (Ministry of Road Transport & Highways)



CONSTRUCTION OF 4-LANE ROAD ON NH-12 (NEW NH-52) FROM Km. 299.000 TO Km. 346.540 (DESIGN CHAINAGE 9.860 TO 58.740) (DARAH - JHALAWAR - TEENDHAR) IN THE STATE OF RAJASTHAN UNDER NHDP PHASE-III ON HYBRID ANNUITY PROJECT.

INDEPENDENT ENGINEER

# LEA ASSOCIATES SOUTH ASIA PVT. LTD

MONTHLY PROGRESS REPORT

For The Month of August - 2022

# **INDEX**

S.No	Description of Item	Page No
1	Executive Summary	4
1.1	Project Synopsis	5-6
1.2	Map of Project	7
1.3	Key Plan of Project	8
2	Project Summary	9
2.1	Project Overview	10
2.1.1	Structures Detail	10
2.1.2	Project Milestones	11
3	Project Progress	12-14
4	Utility Shifting Progress	15-17
5	Tree Cutting Status	18
6	Status of Condition Precedent	19
7	Status of Railway Approval	20
8	Issues of Concern	21-25
9	LAB MPR	26-31
10	Status of Mix Design & Source Approval	32-41
11	Status of Submitted Drawings	42-50
11.1	RE Wall Drawings Status	51-53

11.2	Bearing Drawings Status	54-55
11.3	Plan & Profile and Miscellaneous Drawings	56-59
12	Mobilization of Manpower	60-61
13	Mobilization of Resources	62
14	Site Progress Photographs	63-70
15	S-Curve	71
16	Highway Strip chart	72-75
17	Structures Pictorial	76-114

### 1. Executive Summary

The old National Highway 12 runs through two big states Rajasthan and Madhya Pradesh. The total length of the old NH- 12 was 897/00 Km. The length of Old NH 12 was 408/700 Km in the state of Rajasthan. Recently MORTH has amended the number and length of the National highways. The old NH 12in the state of Rajasthan has become the part of the New National highway 52. The New NH 52 starting from its junction with NH-7 near Sangrur in the state of Punjab connecting Narwana, Hisar in the state of Haryana, Fatehpur, Jaipur, Tonk, Kota, Aklera in the state of Rajasthan, Rajgarh, Biora, Dewas, Indore, Sendhwa in the state of Madhya Pradesh, Dhule, Aurangabad, bed, Osmanabad, Solapur in the state of Maharastra, Bijapur, Hubli and terminating at its junctionwith NH-66 near Ankola in the state of Karnatka.

The Project stretch Darah-Teendhar is connected to Jaipur at one end and it is connected to Bhopal at the other end. The project highway is very important highway as it connects the Capital of Rajasthan states and National capital of country through Jaipur- Delhi Highway.

The project highway is very important highway as it connects to two state Rajasthan and Madhya Pradesh. The Darah-Jhalawar-Teendhar section of National Highway has moderate traffic density. In addition to this there are few sections where alignment needs geometric improvements to maintain riding quality of highway and safe movement of vehicles. Apart from this the present alignment of NH is passing through various congested towns and villages. All of the above factors are demanding the existing 2-lane highway to be developed as 4-lane divided carriageway with bypass provisions in congested towns/ villages.

The Project Highway traverses through two districts viz. Kota and Jhalawar in Rajasthan State. The project study corridor starts at the end of ROB approach near to Darah at km 289+500 and passes through five major towns Darah, Sarvada, Dabadeh, Suket and Jhalawar, and it ends at Teendhar, Existing km 346.540 Km. Existing road width is 2 lane standard. The Existing ROW varies from 15 m to 30 m. The entire project length is under the administrative control of PIU Kota.

### 1.1 Project Synopsis

National Highways Authority of India plans to undertake the Construction of 4-lane Road on NH-12 (New NH-52) from Km 299.000 to 346.540 (Design Chainage From 9.860 to 58.740) (Darah-Jhalawar-Teendhar section) in the State of Rajasthan under NHDP Phase-III on Hybrid Annuity Mode (Length 48.880 Km.) – Package II.

The National Highways Authority of India (NHAI) is undertaking the up-gradation of NH-12 from Existing two lane road to four lane divided carriageway in state of Rajasthan.

The project involves up gradation of 48.88 Km from two-lane to the four-lane divided carriageway. It includes the construction of bridges, intersections, service roads, culverts and related infrastructure, and the installation of signaling systems and signboards. The project will be developed under National Highways Development Project (NHDP) Phase-III on Hybrid Annuity Mode.

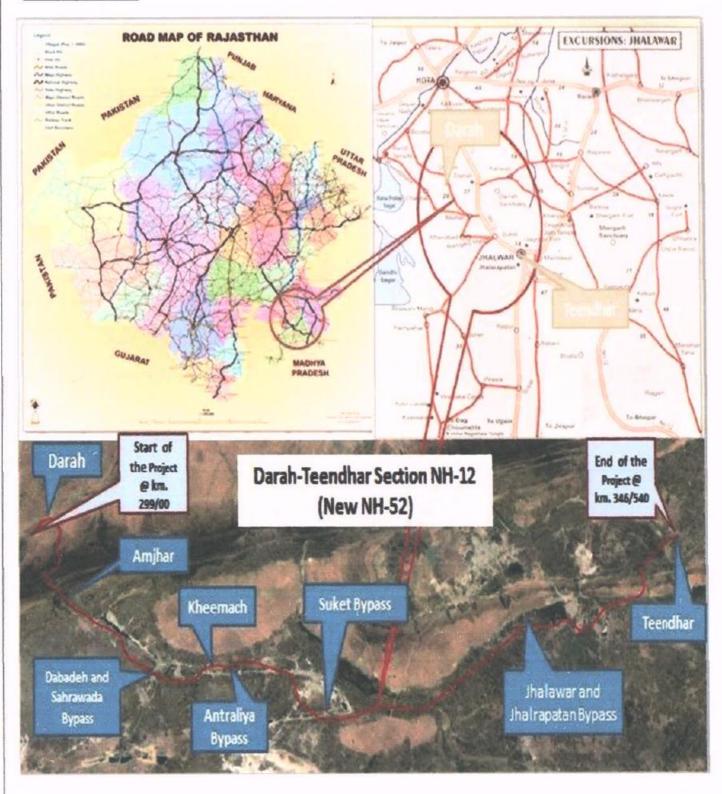
### **Existing and Proposed alignment**

SR. NO.		Existing Chainage (Km)		ength Design Chainage (Km)		Design Length (Km)	Name of Revenue Village
	То	From		То	From		
1	299.000	299.340	0.340	9.860	10.200	0.340	KAMALPURA
2	299.340	299.740	0.400	10.200	10.600	0.400	KAMALPURA
3	299.740	300.140	0.400	10.600	11.000	0.400	KAMALPURA
4	300.140	300.440	0.300	11.000	11.300	0.300	KAMALPURA
5	300.440	300.778	0.338	11,300	11.638	0.338	KOOKARA KHURD
6	300.778	301.255	0.477	11.638	12.115	0.477	MANPURA
7	Dabadeh&Sahraw Bypass		wada	12.115	12.300	0.185	MANPURA
8				12.300	13.028	0.728	ZALIMPURA
9				13.028	14.200	1.172	SAHRAWADA
10				14.200	15.661	1.461	TELYA KHERI
11				15.661	17.242	1.581	ASKAL
12				17.242	19.273	2.031	HIRIYA KHER
13				19.273	19.788	0.515	KHEEMACH
14	308.203	308.515	0.312	19.788	20.100	0.312	KHEEMACH
15	308.515	308.715	0.200	20.100	20.300	0.200	KHEEMACH
16	308.715	308.915	0.200	20.300	20.500	0.200	ATRALIYA
17	308.915	309.079	0.164	20.500	20.664	0.164	ATRALIYA
18	Atral	iya Realigr	nment	20.664	21.682	1.018	ATRALIYA
19	310.007	310.125		21.682	21.800	0.118	ATRALIYA
20	310.125	310.325		21.800	22.000	0.200	ATRALIYA
21	310.325	310.444		22.000	22.119	0.119	GORDHANPURA
22	Atraliya Realignm		nment	22.119	22.464	0.345	GORDHANPURA 8 PAMA KHER
23	310.789	311.125		22.464	22.800	0.336	PAMA KHER

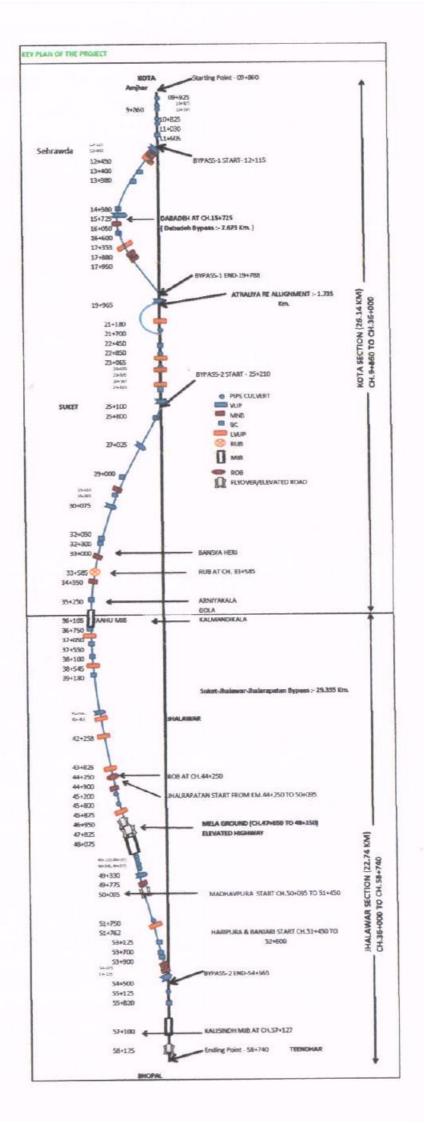
SR. NO.	Exis Chainag		Length	Design C (Kr		Design Length (Km)	Name of Revenue Village
24	311.125	311.494		22.800	23.169	0.369	PAMA KHER
25	311.494	311.625		23.169	23.300	0.131	PAMA KHER
26	311.625	311.776		23.300	23.451	0.151	PAMA KHER
27	311.776	312.025		23.451	23.700	0.249	PAMA KHER
28	312.025	312.725		23.700	24.400	0.700	DEENGAS
29	312.725	312.925		24.400	24.600	0.200	DEENGAS
30	312.925	313.025		24.600	24.700	0.100	DEENGAS
31	313.025	313.125		24.700	24.800	0.100	DEENGAS
32	313.125	313.370		24.800	25.045	0.245	DEENGAS
33	313.370	313.535		25.045	25.210	0.165	DEENGAS
34				25.210	25.254	0.044	DEENGAS
35				25.254	26.124	0.870	UMMEDPURA
36				26.124	27.000	0.876	RAMPURIYA
37				27.000	27.358	0.358	SUKE
38				27.358	27.854	0.496	BEER MAND
39				27.854	28.000	0.146	SUKE
40	1			28.000	29.571	1.571	ARANYA KHURI
41				29.571	31.212	1.641	SURER
42				31.212	33.617	2.405	BANSYA HER
43				33.617	35.565	1.948	ARANYA KALA
44	Suket,			35.565	36.100	0.535	KALMAND
45	Jhalawar	&Jhalrapat	an Bypass	36.100	38.000	1.900	HARISH PUR
46				38.000	38.537	0.537	RALAYT
47				38.537	40.343	1.806	RALAYT
48				40.343	41.784	1.441	JHALRAPATA
49			77.1.3117.2.3	41.784	44.224	2.440	MADHOPU
50	1			44.224	49.800	5.576	HARIPUR
51				49.800	51.434	1.634	HARIPURA
52				51.434	52.516	1.082	BANJARI
53				52.516	54.200	1.684	BHANWARS
54				54.200	54.565	0.365	BHANWARS
55	342.895	343.673		54.565	55.343	0.778	BHANWARS
56	343.673	347.127		55.343	58.740	3.397	BHANWARSA ROOPARE



# 1.2 Project Map



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# 2. PROJECT SUMMARY

Project	Construction of 4-lane Road on NH-12 New NH-52 from Km 299.000 to 346.540 Design Chainage From 9.860 to 58.740 Darah-Jhalawar-TeendharSection in the State of Rajasthan under NHDP Phase-III Length 48.880 km Package II on Hybrid Annuity Mode.
Owner/Client	National Highways Authority of India
Concessionaire	Patel Darah - Jhalawar Highway Pvt. Ltd.
Independent Engineer	LEA ASSOCIATE SOUTH ASIA PVT. LTD
Project Length (In Km)	48.88 Km
Total Project Cost as per CA	1123.63 Cr.
Concession Period	15 Years
Construction Period	910 Days from the Appointed Date.
Contractual Completion Date	19 <sup>th</sup> November 2020.
Extended Completion Date	31.05,2022 (As per Settlement Agreement Dated 17.11.2021)
Date of Signing of Concession Agreement	16 <sup>th</sup> November 2017
Appointed Date	24 <sup>th</sup> May 2018 (Letter ref. No. NHAI /19030/Dara- Teen/Raj/2016/1/120723 dated 09 <sup>th</sup> July 2018.

# 2.1 Project Overview

## 2.1.1 Structures

S. No.	Feature	Description
1	Major Bridge	02 Nos (13 x 25mtr) & (13 x 31.6mtr_3-Lane)
2	Elevated Flyover cum MJB	01 Nos. – (20 x 25mtr)
3	Flyovers/ Interchange	03 Nos. (1 Nos. – 4x25mtr.) (2 Nos. – 3 x 24mtr.)
4	ROB/ RUB	1/1 = 2 No.
5	Minor bridges	As per CA -11 Nos. (In which, 01 No. deleted as per site condition)
6	Vehicular underpass	09 Nos (1x24mtr)
7	Light Vehicular Underpasses	13 Nos.
8	Culverts (HP/BC/PUP) as per CA & Additional	37 Nos. (16 Nos. Pipe & 21 Nos. Box) and Additional (31 Nos Pipe, 2 Nos Box and 04 Nos PUP) Total- 47 Nos Pipe, 23 Nos Box Culvert and 04 Nos PUP
9	RE Wall	14.454 Km
10	Toll Plaza	1 No (16 Lanes)
11	Truck Lay Byes	1 (Both side)
12	Bus Shelter	10 Nos. (Both side)
13	Rest Area	1 No.



# 2.1.2 Project Milestones

Project Milestone	Condition	Time Line	Target Date	Date of Achievement	Progress 224.73 Cr.	
1	Commenced construction of Project and achieved 20% of Physical Progress	290 <sup>th</sup> Day from Appointed date	10 <sup>6</sup> March 2019	09 <sup>th</sup> March 2019		
11	Commenced construction of Project and achieved 35% of Physical Progress	430 <sup>th</sup> Day from Appointed date		26 <sup>th</sup> Oct 2019 (Achieved within 90 days grace period)	393.27 Cr.	
III	Commenced construction of all Project Facilities and achieved 75% of Physical Progress	690 <sup>th</sup> Day from Appointed date	13 <sup>th</sup> April 2020	31# May 2021	842.72 Cr.	
IV	Completion Of the Project	910 <sup>th</sup> Day from Appointed date	19 <sup>th</sup> Nov 2020	08.06.2022 (Commercial operation has started from 08.06.2022)	1123.63 Cr	

# **Payment Milestones**

Project Milestone	Condition	Status		
t	Commenced construction of Project and achieved 10% of Physical Progress	Achieved on 20th Dec 2018		
Ш	Commenced construction of Project and achieved 30% of Physical Progress	Achieved on 31st August 2019		
m	Commenced construction of all Project Facilities and achieved 50% of Physical Progress	Achieved on 21st August 2020		
IV	Commenced construction of all Project Facilities and achieved 75% of Physical Progress	Achieved on 31" May 2021		
٧	Commenced construction of all Project Facilities and achieved 90% of Physical Progress	Achieved on 31st January 2022		

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### 3. Progress Status

			Progress S	tatus as pe	r submitted	Program			
Sr. no.	Item	Unit	Scope of work as per schedule -B	Planned up to May- 2022	Progress Achieved up to May-2022	Balan ce as on 01.08. 2022	Completed in the month of August - 2022	Balance	Rema rks
Highw	ay Progress ( Km.)								
1	C&G	Km	45.819	45.819	45.819	0.000	-	Complete	
2	Embankment Top	Km	45.819	45.819	45.819	0.000	-	Complete	
3	Subgrade	Km	45.819	45.819	45.819	0.000	-	Complete	
4	G.S.B	Km	45.819	45.819	45.702	0.097	0.087	0.010	
5	D.L.C	Km	45.819	45.819	45.692	0.097	0.087	0.010	
6	P.Q.C	Km	45.819	45.819	45.075	0.097	0.087	0.010	

Independent Engineer has issued the "Provisional Certificate" on completion of 48.88 Km length of project work with punch list for outstanding items vide their letter No. 6-289 dated 08.06.2022. Accordingly commercial operation commence on project highway & Beermandi toll plaza has been operated w.e.f. 08.06.2022.

Further, we would like to inform you that profile approval for raising/shifting of EHV line at Km. 33+700 is in process with Railway Authority/ RVPN Authority/ NHAI/ Concessionaire. Because of non-completion of this work, highway work in 20 Mtr. stretch at Km. 33+700 RHS is balance at site. However, in interest of start the traffic movement, we have executed diversion & provided all safety measures at this stretch for road users.

1	HPC	No	16+31=47	47	47	47	complete d
2	BC	No	21+2=23	23	23	23	complete d
3	PUP Slab	No	8	8	8	8	complete d
4	MNB Slab	No	22	20	20	20	complete d
5	MJB Slab	No	39	39	39	39	complete d
6	VUP Slab	No	18	18	18	18	complete
7	LVUP Slab	No	26	26	26	26	complete d
8	Elevated Slab	No	40	40	40	40	complete d
9	ROB Slab	No	6	6	6	6	complete d
10	RUB Slab	No	10	10	10	10	complete
11	Flyover Slab	No	20	20	20	20	complete

100.00 % 1. Physical Progress Planned up to May 2022:-(As per Revised program Submitted on 14.02.2022)

99.53 % Physical Progress achieved up to August - 2022:-

0.18 % Physical progress achieved in Month of August - 2022:-

# Summary of Progress (August -2022) Highway Progress:

Sr. No.	Item	Unit	Scope of work	Completed / Work in progress	Balance work
1	C&G	Km	45.819	45.819	0.000
2	Embankment Top	Km	45.819	45.819	0.000
3	Sub- Grade	Km	45.819	45.819	0.000
4	GSB	Km	45.819	45.722	0.010
5	DLC (MC)	Km	45.819	45.722	0.010
6	PQC (MC)	Km	45.819	45.722	0.010
7	Embankment(SR)	Km	28.380	28.380	0.00
8	Sub- Grade(SR)	Km	28.380	28.380	0.00
9	GSB(SR)	Km	28.380	28.380	0.00
10	WMM (SR)	Km	28.380	28.380	0.00
11	DBM (SR)	Km	28.380	28.380	0.00
12	BC (SR)	Km	28.380	28.380	0.00

# Structure Progress Status:-

SI. No.	Structure Details:-	Unit	Scope	Completed	Work in progress	Balance	Remarks
1	Major Bridge	Nos.	2	2	0	0	completed
2	Elevated Road	Nos	1	1	0	0	completed
3	Minor Bridge	Nos	11	10	0	0	completed (1 No. deleted)
4	Box Culvert	Nos	23	23	0	0	Completed (2 Nos. Additional
5	Pipe Culvert	Nos	47	47	0	0	Completed (31 Nos. Additional
7	PUP/CUP	Nos	04	04	0	0	Completed (04 Nos. Additional
8	Vehicular Underpass	Nos	9	9	0	0	completed
9	Light Vehicular Underpass	Nos	13	13	0	0	completed
10	Flyover	Nos	3	3	0	0	completed
11	ROB	Nos	1	1	0	0	completed
12	RUB	Nos	1	1	0	0	completed
13	Drain	Km	28.38	28.38	0	0	completed

- 1. Physical progress Achieved up to August 2022 99.53 %
- 2. Financial Progress Achieved up to August 2022 99.53% (1118.31 Crs)

(Financial S- Curve attached at the end)

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### 3. Utility Shifting Progress

- Permission for cutting of trees on Government land and forest land received. Cutting of trees is completed at site. Ref. no 1594 dated 03 / 05 / 2018 (Jhalawar) &1837-44 dated 22/05/2018(Kota).
- Electrical Utilities estimate approved in both district Kota & Jhalawar vide letter 41010 & 41011 1/2016- Kota / US – Electric- Kota and Jhalawar / Package-2/7077 dated 24<sup>th</sup> August 2018. Works for shifting of electrical utilities are completed.
- Water Pipelines Estimate is approved vide letter no. \_41024 / 1 / 2016- Kota/ US PHED-Kota / Pkg-II/ 6998 dated 16-08 2018 and 41025 /\_1 / 2016- Kota / US /6997 dated 16-08-2018 Shifting works are completed.
- 4. Estimate of HT Lines is approved. Material received at site for execution. Survey done with department for finalizing locations of new tower. Foundation works & tower erection works has been completed at 06 locations. Further detailed status are provided hereunder:

### Details of numbers and length are as below: -

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Aug-22	Balance to be completed	Remarks
1	Electric Po	les					
	Kota Section	600	600	-	600	0	
	Jhalawar Section	141	141	-	141	0	
	Total	741	741		741	0	completed
2	Structures	(Nos.)					
	Kota Section	403	403	-	403	0	
	Jhalawar Section	159	159		159	0	
	Total	562	562	-	562	0	completed

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Aug-22	Balance to be completed	Remarks
3	Religious 9	itrs (Nos	.)				
	Kota Section	13	12	-	12	1	Constructions in progress at Ch. 11+300 LHS.
36	Jhalawar Section	2	2	-	2	0	
	Total	15	14	-	14	1	
4	Water Util	ities (kn	n)				
	Kota Section	9.875	9.875	-	9.875	0	
	Jhalawar Section	11.12 5	11.125	-	11.125	0	
	Total	21	21.00	-	21.00	0	completed
5	High Tensi	on Line					
Sr.	Chainage	Four	ndation	Tower	Erection		String
No.	No.	LHS	RHS	LHS	RHS	LHS	RHS
1	23+100	Compl eted	Complet ed	Completed	Completed	Completed	Completed
2	27+085	Compl eted	Complet ed	Completed	Completed	Completed	Completed
3	30+800	Compl eted	Complet ed	Completed	Completed	Completed	Completed
4	41+875	Compl eted	Complet ed	Completed	Completed	Completed	Completed
5	42+075	Compl eted	Complet ed	Completed	Completed	Completed	Completed
6	57+075	Compl eted	Complet ed	Completed	Completed	Completed	Completed
		Compe	tent Authorit	ty of NHAI has	review, modif	ied & accorded Sa	or their approval. Subsequent inction/Approval vide letter No ipervision charges in account of incomment of inco
7	33+710	S/C Jha NHAI p	lawar Moral aid Supervis	cline at Km. 3 ion Charges w	3+700 with control	nsidering 07 Nos. 06 Nos. of conve	I relocation of EHV Lines 220 k of conventional tower where entional tower. Accordingly, v sues at site it is not possible

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Aug-22	Balance to be completed	Remarks
		Further request profile tower a concern Further done a	suitable actions, after come RVPN Author of overhead as approved and RVPN Authors, joint site views	munications ority to depurational interest of RVPN April 2012/2012	made in this regulate their repressions at Km. at Authority of Note their letter No. 59	gard, we have commentative for joint sit. 33+710 with consited the constant of	nunicated to NHAI to kindly te survey for preparation of dering 06 Nos. conventional AI has forwarded request to 2.  er & concessionaire has been ty will send their opinion or
	1						orded Sanction/Approval vide

### 5 Tree Cutting Status:-

Sr. No.	Distri ct	Cate	egory	Tota I Nos.	Status of Cutting permissi on	Cumulati ve No. of Cutting upto this	Balance	Approval Letter No.	Remark
1	Kota	Govt Trees	All	465	Yes	month 439	26	Revenue- III/2018/1837- 44 dated 22.05.2018	Balance only in kukdakhurd from Km. 11+200 to 11+690 LHS. As these trees are out of working zone, no need to cut.
		Pvt.	Pvt. Bearing 2882 req	Not required	2882	0	No.41002/201 6- kota/L.A/Ramg	Completed	
	Pvt. Bearing 2882 required Trees Non Not	Not required	1560	0	anjmandi/pkg- 2/6243 dated 17.04.2018	Completed			
		Govt Trees	All	972	Yes	972	0	Revenue/18/1 594 dated 03.05.2018 & 1861 dated 25.05.2018	completed
		Pvt.	Fruit Bearing	1836	Not required	1836	0	No.41003/201 6- kota/L.A/Jhala	
2	Jhalaw ar	Trees	Non fruit Bearing	702	Not required	702	0	war/pkg- 2/6242 dated 17.04.2018	completed
		Forest		104	Yes	104	0	F- 14()2017/Jhala war Road/FCA/199 8 dated 19.04.2018	completed
		Total Trees		8521		8495	26		99.69%

### Note:-

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Total No. of trees increased from 7727 to 8521 Nos. because of (a) 429 trees along existing alignment added in Jhalawar District (b) 365 Nos (85 fruits+ 280 nonfruits) trees added in Kota District

# 6. Status of Conditions precedent

а	Provided Performance Security to the Authority	Released on 26.08.2019
b	Executed and procured execution of Escrow	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039
D	Agreement	.2018 Dt. 21-05-2018.
С	Executed and procured execution of Substitution	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039
	Agreement	.2018 Dt. 21-05-2018.
d	Procure all Applicable Permits as per Schedule -E	Obtained
	Executed Financing Agreements and delivered 3	Submitted. Vide this office letter
е	copies duly attested by Director of the Concessionaire	No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018
	Delivered to Authority 3 true copies of Financial	Submitted. Vide this office letter
f	Package and Financial Model duly attested by	No. PDJHPL/NHAI/FC/039
	Director of the Concessionaire	.2018 Dt. 21-05-2018.
g	Delivered to Authority from Selected Bidder its respective confirmation in original of the correctness of their representations and warranties set forth in Sub Clause (k), (l) and (m) of Clause 7.1 of CA	Submitted
h	Environment Clearance	Done
i	Forest Land Clearance	Stage –II Clearance obtained
j	Wild Life Clearance	NA

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7.	Status	of	Railway	Approvals
		_		The second secon

Proposal Description	Status	Length Impacted	Current Stage	Issues/ Comments
Rail ROB (Ch.44+158)	GAD of ROB Approved		Detailed design and drawing Approved by Railways.	Completed  Steel Girder Launching & slab casting on Railway span (P1-P2) is Completed. Girder launching on Non-railway span P2-A2 LHS & RHS completed.  Railway Portion P1-P2 Slab completed, Non-railway span P2-A2 LHS & RHS slab completed.
RUB (Ch.33+585)	GAD of RUB Approved		Detailed design and drawing Approved by Railways. Work permission received on date 02.12.2019	Further, RH Girder has been removed from LHS of RUB & launched on RHS of RUB in

### 8. ISSUES OF CONCERN: -

### 1. EHV Lines (08 Nos.):

- 1.1) Status of 06 Nos. EHV lines are provided below:
- Approval of estimates for 06 Nos. EHV lines shifting/raising accorded by NHAI / Concerned Authorities.
- Foundation of 06 Nos. EHV lines are completed at site.
- Raising / shifting of 06 Nos. EHV lines at Km. 23+150, 27+085, 30+078, 41+875, 42+075 & km. 57+075 completed at site.
- 1.2) Status of 02 Nos. EHV lines (Km. 33+710 & Km. 43+000) are provided below:
  - Km. 33+710:
  - Profile & Estimate approved by RVPN Authority & send to NHAI for their approval. Subsequently Competent Authority of NHAI has review, modified & accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly PIU-Kota, NHAI deposited supervision charges in account of RRVPNL & informed the same to RRVPNL Authority vide letter No. 5529 dated 30.05.2022.
  - Further, In this regard we have inform NHAI that RRPVNL proposed relocation of EHV Lines 220 KV S/C Jhalawar Morak line at Km. 33+700 with considering 07 Nos. of conventional tower whereas NHAI paid Supervision Charges with considering 06 Nos. of conventional tower. Accordingly, we have tried to obtained approval of RVPN but due to technical issues at site it is not possible to execute the raising/shifting work with 06 Nos. of conventional tower.
  - We have submitted the above matter to NHAI/IE vide our letter No. 3202 dated 30.06.2022 for further suitable action in this regard.
  - Further, after communications made in this regard, we have communicated to NHAI to kindly request RVPN Authority to depute their representative for joint site survey for preparation of profile of overhead railway line crossing at Km. 33+710 with considering 06 Nos. conventional tower as approved by Competent Authority of NHAI. Accordingly NHAI has forwarded request to concerned RVPN Authority vide their letter No. 5910 dated 29.07.2022.
  - Further, joint site visit of RVPN Authority, NHAI, Independent Engineer & concessionaire has been done at site on dated 01.09.2022. Based on site visit, RVPN Authority will send their opinion on above matter to NHAI shortly.

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### Km. 43+000:

Profile & Estimate approved by RVPN Authority & send to NHAI for their approval. Subsequently Competent Authority of NHAI has review, modified & accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly PIU-Kota, NHAI deposited supervision charges in account of RRVPNL & informed the same to RRVPNL Authority vide letter No. 5529 dated 30.05.2022.

2. The Works of Major Bridge (Ahu river bridge) at A-1 side i.e A-1, P-1, P-2, P-3 in the village boundary of Gola are affected and works are not progressed because of land Acquisition Issues from 20.10.2020 to 07.02.2021. The issue has been discussed with the land owner by concessionaire in the interest of the project and convinced him to give his consent to start the work by paying compensation from concessionaire on 01st February 2021. Issue resolved and work commenced from 07th feb 2021.

### 3. Extension of Time:

- Independent Engineer has recommended the EOT to Authority vide letter no. 1264 dated 08-02-2021 the revision of date of completion 07-09-2021.
- Project Director, NHAI, PIU has recommended Extension of Time (EOT) up to 26.08.2021 and communicated to Regional officer, RO, Jaipur (Rajasthan) for further process & approval.
- RO has sent communication for certain clarification & justification on EOT issue vide letter No. 2856 dated 24.03.2021.
- Concessionaire has submitted all documents with justification to Independent Engineer along with work program.
- Independent Engineer has approved the work plan (with Extension of Time (EOT) up to 26.08.2021) subject to approval of EOT from competent Authority vide letter No. 1364 dated 08.04.2021.
- Further PD, PIU, NHAI, Kota send his recommendation to RO office for further process vide letter No. 3048 dated 27.04.2021.
- RO has sent his recommendation to HO, NHAI, New Delhi for further approval vide letter No. 0234 dated 04.05.2021.
- Extended date post COVID 180 days approved, further EOT of 101 days under review at HO, NHAI, New Delhi).
- Further to the above, concessionaire intimated the impact of 2<sup>nd</sup> wave of Covid-19 to Independent Engineer / Authority vide various letter No. 009 Dt. 23.03.2021, 011 Dt. 07.04.2021 & 013 Dt. 23.04.2021.
- Meeting at HQ, NHAI had been conveyed on 09.07.2021 and discussions made regarding EOT issues.
- Communication sent to NHAI, HQ for our willingness/consent for the process of resolution / conclusion through the mechanism of Conciliation Committee of Independent Experts for our pending matter of Extension of Time vide letter No. 042 dated

Page 22 of 71

16.07.2021.

- As per the Meeting of CCIE held on 26<sup>th</sup> Oct, 2021 all modalities for settlement agreement are concluded.
- Accordingly settlement Agreement has been executed between NHAI & concessionaire on dated 17.11.2021.
- As per the Settlement Agreement,
  - Provisional certificate (PCOD) to be issued by Authority to concessionaire on completion of 42.88 Km. length of highway in all respects.
  - Concessionaire to complete the total 48.88 Km. length of the project Highway except one side of RUB (i.e, RHS of RUB) by 28.02.2022.
  - The complete scope of work including remaining one side of RUB (RHS) will be completed by 31.05.2022 and accordingly Extension of Time will be granted by the Authority to concessionaire up to 31.05.2022.

### 3B. EOT Post supplementary:

- ➤ Force majeure event has been occurred at site due to heavy rainfall in working season (beyond monsoon season) and outbreak of 3<sup>rd</sup> wave of Covid-19 as well as omicron variant which are beyond the control of concessionaire. The concessionaire has submitted information along with necessary documentary supports of the same vide letter No. 2976 dated 11.01.2022, 2995 dated 25.01.2022, 3022 dated 14.02.2022.
- Further, Independent Engineer vide their letter No. 1794 dated 17.02.2022 & 1800 dated 22.02.2022 instructed to concessionaire that put more resources to expedite the work progress for timely completion of the project & if any delay in commencement of tolling will attract clause 12.3.2 of CA. In reply of same, concessionaire submitted detailed circumstance faced by site & reasons/justification which are beyond the control of concessionaire vide letter No. 003 dated 02.03.2022, 3099 dated 12.04.2022 and 3103 dated 15.04.2022.
- In this context, Independent Engineer vide their letter No. 5-229 dated 10.05.2022 informed us that concessionaire's proposal is not supported with any documents & therefore in absence of supporting documents it is not possible to evaluate concessionaire's claim. In this regard, we have informed Independent Engineer that kindly refer our letter No. 2976 dated 11.01.2022 vide which we had submitted the documents to substantiate our claim. Further, once again we have submitted the same vide our letter No. 011 dated 10.06.2022 for Independent Engineer's review & concurrence. Further, in reply of this, Independent Engineer has explained various constraints w.r.t. settlement agreement & informed concessionaire that "concessionaire are to abide by the provisions of the settlement Agreement and the Authority is not liable in any manner for any delay or unforeseen difficulties/consequence thereof."
- In the above regard, meeting was held at Regional office, Jaipur, NHAI on dated 28.07.2022 to resolve the issue. All the points were discussed in meeting in presence of representatives of NHAI, Independent Engineer & concessionaire. Further, the Minutes of Meeting is awaited from NHAI.

- Further, as per discussion held during meeting held at RO-NHAI, Jaipur on 28.07.2022, wherein it was discussed that the concessionaire's proposal for EOT required to be submitted by quantifying the delay based on the supporting documents. Accordingly, we have submitted proposal for EOT in detailed vide our letter No. 023 dated 06.08.2022 & requested following to Independent Engineer:
  - (A) Revisit your recommendation to recover/withhold damages through your office letter dated 17.06.2022 due to constraints as mentioned in above letter, which are beyond the control of concessionaire and not attributed to concessionaire.
  - (B) Consider provision of rightful additional time as requested beyond the dates set forth for completing the target/stages mentioned in the settlement agreement dated 17.11.2021 on account of delays occurred on account of the reasons mentioned above.
- Further, above matter is under approval from Independent Engineer.

### . Certificate of provisional completion:

(Upon completion of 42.88 Km length of project Highway)

- All the necessary tests as per Schedule- I of Concession Agreement for the project Highway has been completed at site. Concessionaire has submitted Test results as per Schedule- I of Concession Agreement to IE/NHAI vide letter No. 3122 dated 27.04.2022.
- As per condition of Settlement Agreement, Concessionaire communicated Independent Engineer regarding request for issuance of provisional completion of project for completion of 42.88 Km length of project highway.
- Accordingly after receipt of communication from concessionaire, Independent Engineer sent the case for approval to Authority by their letter dated 17.03.2022. Further, NHAI provide communication to IE/Concessionaire related to requirements of documents / information in this matter, concessionaire has submitted all the desired details to NHAI/IE vide various communications.
- After the approval received from Authority vide their letter No. 5317 dated 28.04.2022, Independent Engineer has issued the certificate of provisional completion for completion of 42.88 Km length of stretch of project Highway as on 31.01.2022 as per clause 4.1 and 4.4 of settlement agreement.

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### 5. Certificate of provisional completion:

(Upon completion of 48.88 Km length (i.e., PCOD) of project Highway along with punch list & start the Beermandi Toll Plaza)

- As per the condition of concession agreement dated 17.11.2018 & settlement agreement dated 26.11.2021, concessionaire inform Independent Engineer to work of 48.88 Km project Highway along with some balance work (taken in punch list) has been completed at site and requested to recommend NHAI to commence commercial operation on the project highway & operate beermandi toll plaza so that revenue can be collected from road users. The concessionaire has done letter correspondence in this regard vide letter No. 3114 dated 18.04.2022, 3125 dated 30.04.2022, 3154 dated 21.05.2022 and 3168 dated 01.06.2022.
- In view of early start of commercial operation & not lose revenue on account of tolling, Independent Engineer vide their letter No. 6-278 dated 03.06.2022 recommended proposal to NHAI for their approval of Provisional Completion Certificate (PCC) upon completion of the 48.88 Km. length & declaration of starting commercial operation on the project highway w.e.f. 08.06.2022.
- Accordingly, same proposal has forwarded to competent authority of NHAI, RO-Jaipur for consideration/approval of the same. Subsequently Competent Authority of NHAI, RO-Jaipur has accorded the approval of same with some condition and same has been informed by PIU-Kota to Independent Engineer vide their letter No. 5589 dated 08.06.2022 for further needful.
- Accordingly, Independent Engineer vide their letter No. 6-289 dated 08.06.2022 has issued the "Provisional Certificate" on completion of the stretch length of 48.88 Km with punch list for some outstanding items. Independent Engineer through Provisional certificate declared that project is fit for entry into commercial operation on 08.06.2022. Accordingly, commercial operation has been started on project highway & beermandi toll plaza has also been started to collect the revenue from road users w.e.f. 08.06.2022.

### 6. Change of Scope (COS):

### COS-1:

- Competent Authority approved Financial Proposal of COS-1 vide letter No. 3435 dated 29<sup>th</sup> June 2021 amounting to Rs. 17.01 Crs.
- Concessionaire submitted IPC-01 amounting to Rs. 11.33 Crs. for works executed under Change of Scope-1 vide letter No. 2886 dated 13<sup>th</sup> Oct. 2021. Independent Engineer recommended the same to Authority vide letter No. 1650 dated 25.10.2021 for further process of payment. Accordingly NHAI has made the payment to concessionaire.
- Concessionaire submitted IPC-02 amounting to Rs. 59,68,089 /- (after considering negative COS amount of Rs. 2,74,77,330/-) for works executed under Change of Scope-1 to NHAI/IE vide letter No. 3142 dated 14.05.2022. Independent Engineer has checked the same &

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recommend IPC -2 an amount of Rs. 49,97,422/- to PIU-Kota for payment vide their letter No. 1901 dated 21.05.2022. Further, PIU-Kota vide letter No. 5526 dated 30.05.2022 advised Independent Engineer to re-examine the IPC-02 of COS-01 w.r.t quantities approved in financial proposal by competent Authority.

- In reply of the above, we have submitted point wise clarification/compliance to Independent Engineer for further necessary action towards payment of IPC-02 under COS-1 vide our letter No. 3181 dated 13.06.2022. The same has been forwarded by Independent Engineer to NHAI vide their letter No. of 1930 dated 14.06.2022. Further, Independent Engineer vide their letter No. 1935 dated 18.06.2022 informed us that concessionaire has proposed the recovery of negative COS an amount of Rs. 2,74,77,329.00/- with this proposal but recovery has already been made by PIU-Kota vide IPC-02 of 5th payment milestone. Hence IE requested concessionaire to negative COS amount cannot be proposed two times and requested to proposed complete amount of IPC-02 of COS-01 (Rs. 3,23,39,517.12) on PMS data lake for further recommendation to Authority.
- ➢ In reply of the above, we have explained factual facts to Independent Engineer & notify the issue of "Dealing of the matter of deletion of MNB at Km. 17+880 under negative COS or reduction in scope of work" as "Dispute" under article 38 vide our letter No. 014 dated 24.06.2022.
- In the above regard, meeting was held at Regional office, Jaipur, NHAI on dated 28.07.2022 to resolve the issue. All the points were discussed in meeting in presence of representatives of NHAI, Independent Engineer & concessionaire. Further, the Minutes of Meeting is awaited from NHAI.

### COS-2:

- As per the discussion at site during site visit of CGM (T)-Raj, NHAI, HQ, New Delhi, Concessionaire has submitted the Change of Scope (COS No. 02) vide letter No. 2785 dated 27.08.2021. The Independent Engineer recommended proposal of COS-2 to NHAI vide letter No. 1651 dated 26.10.2021 for In-principle Approval of Competent Authority.
- Further we received communication from RO-Jaipur through PIU-Kota vide mail on dated 16.03.2022 related to clarification on proposal of Change of Scope (COS- 02). We have submitted point wise compliance of the same through mail on dated 22.03.2022 for In-principle Approval of Competent Authority.
- Accordingly, Competent Authority of NHAI-HQ has accord the "In-principle approval of competent Authority for the change of scope works (COS-2) for amount of Rs. 1.72 Cr. in respect of subject COS proposal" & the same has been conveyed to us by PIU-Kota vide their letter No. 5574 dated 06.06.2022.
- Further, Competent Authority has not included/considered the cost estimate of COS item i.e., Monthly drone video recording as recommended by IE vide their letter No. 1651 dated 26.10.2021 in the In-principle approval of competent authority for the COS-2 and therefore we requested Independent Engineer to kindly communicate this matter to PIU-Kota for their reexamination/consideration & for further In-principle approval of Competent Authority of COS-2 including cost-estimate of Monthly Drone video recording.

- ➢ In the matter of video recording, PIU-Kota, NHAI informed that Competent Authority of NHAI has intimated that NHAI HQ vide policy guideline No. 18.75/2021 dated 03.11.2021 issued revised guidelines to conduct drone video recording & also communicated the expenses of Drone video shall be dealt in pursuant to said NHAI-HQ policy guideline.
- Accordingly, we have submitted IPC-01 on basis of drone video recording executed at site as per NHAI HQ policy guideline No. 18.75/2021 dated 03.11.2021 vide our letter No. 3266 dated 27.08.2022.

# Lab Test Conducted Report for the month of August - 2022

					Number o	f Tests Co	onducted				
Sr.	Name of Test	Up To F	Previous 1	Month	T	his Monti	1	Tota	d up to D	ate	Rema
Vo.	Name of Test	Passed	Failed	Total No. of Test	Passed	Failed	Total No. of Test	Passed	Failed	Cum. No. of Test	rks
				OG	L & Cutting	soil					
1	Free Swell Index	329	0	329	0	0	0	329	0	329	
2	Grain Size Analysis	329	0	329	0	0	0	329	0	329	
3	Plasticity Index	329	0	329	0	0	0	329	0	329	
4	Max. Dry Density	329	0	329	0	0	0	329	0	329	
5	CBR	11	0	11	0	0	0	11	0	11	
6	Density of Comp.Layer	6921	143	7064	0	0	0	6921	143	7064	
7	Moisture Cont.	0	0	0	0	0	0	0	0	0	
			Borr	ow Area (	Embankm	ent & Sub	grade)				
1	Free Swell Index	2960	130	3090	0	0	0	2960	130	3090	
2	Grain Size Analysis	2980	130	3110	0	0	0	2980	130	3110	
3	Plasticity Index	2992	122	3114	0	0	0	2992	122	3114	
4	Max. Dry Density	3029	122	3151	0	0	0	3029	122	3151	
5	CBR	685	32	717	0	0	0	685	32	717	
				Ear	thwork Fie	ld test					
1	Density of Comp.Layer (Emb.)	204309	882	205191	0	0	0	204309	882	205191	
2	Density of Comp.Layer (Sub grade & Earthen shoulder)	24297	181	24478	0	0	0	24297	181	24478	
					GSB						
1	Sieve Analysis	1214	0	1214	1	0	1	1215	0	1215	
2	Plasticity Index	1211	0	1211	1	0	1	1212	0	1212	
3	Max. Dry Density	4	0	4	0	0	0	4	0	4	
4	CBR	2	0	2	0	0	0	2	0	2	
5	Water Absorption	2	0	2	0	0	0	2	0	2	
6	AIV	3	0	3	0	0	0	3	0	3	
7	Density of Comp.Layer	3626	35	3661	6	0	6	3632	35	3667	

					WMM					
1 S	ieve Analysis	452	0	452	2	0	2	454	0	454
2 P	Plasticity Index	452	0	452	2	0	2	454	0	454
	Aggregate Impact	366	0	366	2	0	2	368	0	368
-	Combined F.I & E.I.	379	0	379	2	0	2	381	0	381
5 N	Max. Dry Density	30	0	30	0	0	0	30	0	30
En I	Density of Comp.Layer	1974	0	1974	9	0	9	1983	0	1983
7 V	Water Absorption	0	0	0	0	0	0	0	0	0
8 S	Soundness Test	0	0	0	0	0	0	0	0	0
la de la constante de la const					DBM		X			
	Aggregate Impact /alue	170	0	170	0	0	0	170	0	170
2	lakiness & longation	161	0	161	0	0	0	161	0	161
3 N	Mix Grading	183	0	183	0	0	0	183	0	183
4 li	ndividual Grading	18	0	18	0	0	0	18	0	18
5 S	Stability of Mix	663	0	663	0	0	0	663	0	663
6	Binder Content & Grading Mix	236	0	236	0	0	0	236	0	236
/	Density of Compacted layer	542	0	542	0	0	0	542	0	542
8 6	Smm Test	219	0	219	0	0	0	219	0	219
					BC					
	Aggregate Impact Value	125	0	125	0	0	0	125	0	125
2	Flakiness & Elongation	125	0	125	0	0	0	125	0	125
3 N	Mix Grading	129	0	129	0	0	0	129	0	129
4 li	ndividual Grading	0	0	0	0	0	0	0	0	0
5 S	Stability of Mix	725	0	725	0	0	0	725	0	725
6	Binder Content & Grading Mix	145	0	145	0	0	0	145	0	145
	Density of Compacted layer	385	0	385	0	0	0	385	0	385
8 6	Grnm Test	143	0	143	0	0	0	143	0	143
					Bitumen			M. Jaran		
1 5	Softening Point	189	0	189	1	0	1	190	0	190
2 [	Ductility	0	0	0	0	0	0	0	0	0
3 F	Penetration	189	0	189	1	0	1	190	0	190
4 V	Viscosity	193	0	193	1	0	1	194	0	194



					Prime Coa	t	41-11				
(Viscos		8	0	8	0	0	0	8	0	8	
Rate of Binder	f Spray of	688	0	688	3	0	3	691	0	691	
					Tack Coat						
1 Quality	Of Binder	10	0	10	0	0	0	10	0	10	
2 Rate of Binder	f Spray of	1180	0	1180	0	0	0	1180	0	1180	
		Pi	TYSICAL P	ROPERTIE	S OF AGGR	EGATE FO	R CONCRI	ETE			A S
Sieve A	analysis of	2510	0	2510	24	0	24	2534	0	2534	
-	Analysis of	2427	0	2427	24	0	24	2451	0	2451	
DLC	inalysis of	499	0	499	1	0	1	500	0	500	
PQC	Analysis of	744	0	744	1	0	1	745	0	745	
5 Aggreg Value	gate Impact	3329	0	3329	26	0	26	3355	0	3355	
6 Flakine	ess Index	3329	0	3329	26	0	26	3355	0	3355	
7 Silt Cor	ntent	309	0	309	0	0	0	309	0	309	
8 Specifi W A	c Gravity &	17	0	17	0	0	0	17	0	17	
				Concrete l	Mix Design	(cube set	s)				
M15	7 Days	43	0	43	0	0	0	43	0	43	
1	28 Days	71	0	71	0	0	0	71	0	71	
2 M	20 Kerb 7 Days	19	0	19	0	0	0	19	0	19	
	28 Days	26	0	26	0	0	0	26	0	26	
M2	20 7 Days	12	0	12	0	0	0	12	0	12	
	28 Days	18	0	18	0	0	0	18	0	18	
M25	7 Days	70	0	70	0	0	0	70	0	70	
3	28 Days	111	0	111	0	0	0	111	0	111	
M30 Days	7	71	0	71	0	0	0	71	0	71	
	28 Days	15	0	15	0	0	0	15	0	15	
M35 Days	7	149	0	149	0	0	0	149	0	149	
	28 Days	265	0	265	0	0	0	265	0	265	
M35 P Days	ile 7	72	0	72	0	0	0	72	0	72	
	28 Days	142	0	142	0	0	0	142	0	142	
M35 7 Days	RE block	45	0	45	0	0	0	45	0	45	
	28 Days	144	0	144	0	0	0	144	0	144	



8	M40 7 Days	78	0	78	0	0	0	78	0	78
٥	28 Days	118	0	118	0	0	0	118	0	118
9	M45 7 Days	62	0	62	0	0	0	62	0	62
_	28 Days	116	0	116	0	0	0	116	0	116
10	M50 7 Days	7	0	7	0	0	0	7	0	7
	28 Days	26	0	26	0	0	0	26	0	26
11	M40 PQC 7 Days	227	0	227	0	0	0	227	0	227
	28 Days	295	18	313	0	0	0	295	18	313
12	M40 PQC FI. Strength 7 Days	165	0	165	0	0	0	165	0	165
	28 Days	164	18	182	0	0	0	164	18	182
13	DLC 7 Days	101	0	101	0	0	0	101	0	101
14	Grouting	6	0	6	0	0	0	. 6	0	6
				Field Co	ncrete (ca	ube sets)		g seaves		
1	M15 7 Days	4122	0	4122	2	0	2	4124	0	4124
1	28 Days	6731	0	6731	5	0	5	6736	0	6736
2	M20 Kerb 7 Days	1109	0	1109	1	0	1	1110	0	1110
	28 Days	2075	0	2075	0	0	0	2075	0	2075
3	M25 7 Days	4459	0	4459	5	0	5	4464	0	4464
	28 Days	6247	0	6247	9	0	9	6256	0	6256
4	M30 7 Days	877	0	877	0	0	0	877	0	877
	28 Days	1953	0	1953	1	0	1	1954	0	1954
5	M35 7 Days	4960	0	4960	0	0	0	4960	0	4960
	28 Days	11922	0	11922	0	0	0	11922	0	11922
6	M35 Pile 7 Days	220	0	220	0	0	0	220	0	220
	28 Days	392	0	392	0	0	0	392	0	392
7	M35 RE block 7 Days	940	0	940	0	0	0	940	0	940
AU	28 Days	2847	0	2847	0	0	0	2847	0	2847
8	M40 7 Days	2137	0	2137	2	0	2	2139	0	2139
8	28 Days	4467	0	4467	4	0	4	4471	0	4471
^	M45 7 Days	283	0	283	1	0	1	284	0	284
9	28 Days	1126	0	1126	0	0	0	1126	0	1126



LO	M50 7 Days	23	0	23	0	0	0	23	0	23	
LU	28 Days	55	0	55	0	0	0	55	0	55	
11	M40 PQC 7 Days	2903	0	2903	6	0	6	2909	0	2909	
FI	28 Days	3215	0	3215	3	0	3	3218	0	3218	
12	M40 PQC Flexural Strength 7 Days	2784	0	2784	6	0	6	2790	0	2790	
	28 Days	3096	0	3096	3	0	3	3099	0	3099	
13	DLC 7 Days	1926	0	1926	6	0	6	1932	0	1932	
14	DLC FDD	2059	0	2059	3	0	3	2062	0	2062	
14	DLC	2059	0	2059	3 Cement	0	3	2062	0	2062	
14	DLC	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	0	2059		0	3	2062	0		
	DLC FDD				Cement						
1	DLC FDD	291	0	291	Cement 3	0	3	294	0	294	
1 2	DLC FDD  Fineness  Consistency	291	0	291 291	Cement 3	0	3	294	0	294	
1 2 3	DLC FDD  Fineness  Consistency  Setting Time	291 291 291	0 0	291 291 291	Cement 3 3 3	0 0	3 3	294 294 294	0 0	294 294 294	
1 2 3 4	DLC FDD  Fineness  Consistency  Setting Time  Soundness  Compressive	291 291 291	0 0	291 291 291	Cement 3 3 3	0 0	3 3	294 294 294	0 0	294 294 294	
1 2 3 4	DLC FDD  Fineness  Consistency  Setting Time  Soundness  Compressive Strength	291 291 291 291	0 0 0	291 291 291 291	3 3 3 3	0 0 0	3 3 3	294 294 294 294	0 0 0	294 294 294 294	

WEATHER REPORT (Month of August - 2022)

Construction of 4-lane Road on NH-12 (New NH-52) from Km 299.000 to 346.540 (Design Chainage from 9.860 to 58.740) (Darah-Jhalawar-Teendhar section) in the State of Rajasthan under NHDP Phase-III on Hybrid Annuity Project(Length 48.880 Km.) -Package II

# WEATHER REPORT (Month of AUG-2022)

# 10. Status of Mix Design and Source Approval

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
1	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	Submission of Mix Design	LASA/Concessionaire/D J/IE/2018/0003	21.08.2018
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-15(PCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2018/129	13.07.2018	M-25(RCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-30(RCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-35(RCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-35(Pile Work with flyash		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	Submission of Mix Design of Concrete from Ultratech&Mangalam Cement	LASA/Concessionaire/D J/IE/2018/0003	21.08.2018
	PDJHPL/PIU/CLO-179/201 8/047	13.06.2018	M-35 RE Block ( Ultratech&Mangalam cement )		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 with flyash RE Block ( Ultratech&Mangalam cement)		
2	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-15 PCC		
2	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-25 RCC		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-30 RCC		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 RCC		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 Pile work		
3	PIL/CAMP/DJT/NHA1/2018- 04/08	26.04.2018	Submission of Company profile & credential for the D.P. Wires	LASA/Concessionaire/D arah- Jhalawar/IE/2018/191	08.12.2018
4	PIL/CAMP/DJT/NHAI/2018- 04/09	26.04.2018	Submission of Company profile & credential for the Shyam, Electrosteel and Premier Steel		
5	PDJHPL/NHAI/DJT/2018/019	12.03.2018	Submission of Company profile & credential for the Rashtriyalspat Nigam ltd (Vizag Steel), Nilkanth Steel Pvt.ltd., Steel authority of India limited (SAIL), Jindal steel & power limited, Rashmi group, Madhav Alloys Pvt.limited	LASA/Concessionaire/D J/IE/2018/17 and 58, 59 (10.09.2018)	30.08.2018
7	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Submission of construction material for testing.		
8	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Steel Dla 20mm JSW Steel (Fe-5.50D)		
10	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Steel - Dia 12,25 & 32mm SAIL (Fe- 500D)		
10	PDJHPL/NHAI/DJT/2018/013	26.02.2018	Submission of Company profile & credential for the Birla Corporation Limited , Mangalam Cement Limited , Wonder cement Limited . Ultrtech cement Limited ,Vadraj cement . Shree cement Limited	LASA/Concessionaire/D J/TE/2018/14	28.08.2018
11	PIL/CAMP/DJT/NHAI/2018- 04/01	26.04.2018	Submission of Company profile & credential for the BASF India Ltd.forAdmixture, Grout and joint Sealant, Unirock Chemicals (Admixture), Tikitar Ltd. For Joint Sealant	LASA/Concessionaire/D J/IE/2018/016	30,08,201

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
12	PDJHPL/NHAI/DJT/2018/020	22.03.2018	Submission of Company profile & credential for Admixture and curing compund ,Kunalconchempvt ltd ,Grout and joint Sealant ,STPLImited&Chembond Chemicals Ltd.		
13	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06,2018	Admixture - PC 100R ( KunalIndustries )		
14	PDJHPL/PIU/CLO-179/2O1 8/095	04.07.2018	DLC Flyash		
15	PDJHPL/PIU/CLO-179/2O1 8/095	04.07.2018	DLC without Flyash		
16	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	GSB ( Julmi PIL Crusher )		
18	PIL/CAMP/DJT/NHAI/2018- 04/06	26.04.2018	Submission of Company profile & credential for the IOCL (Bitumen) , HPCL (Bitumen) , ESSAR (Bitumen) , GP global (Emulsions) , HINCOL (Emulsions) Total oil India pvt ltd. (Emulsions)	LASA/Concessionaire/D J/IE/2018/020 Bitumen& 19 for Emulsion	31.08.208
19	PIL/CAMP/DJT/NHAI/2018- 04/02	26.04.2018	Submission of Company profile & credential for the SGG spun pipes	LASA/Cocessionaire/Dar ah- Jhalawar/IE/2018/050	07.09,2018
20	PIL/CAMP/DJT/NHAJ/2018- 04/03	26.04.2018	Submission of Company profile & credential for the TIKIDAN Danosa India	LASA/Concessionaire/D arah- Jhalawar/IE/2018/212	14.12.2018
21	PIL/CAMP/DJT/NHAI/2018- 04/04	26.04.2018	Submission of Company profile & credential for the KANTAFLEX India Pvt.ltd. (Elastomeric & Pot bearing)	LASA/Concessionaire/D arah- Jhalawar/IE/2018/206	13.12.2018
22	PIL/CAMP/DJT/NHAI/2018- 04/05	26.04.2018	Submission of Company profile & credential for the Dynamic Prestress (I) Pvt Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/195	08.12.2018
23	PIL/CAMP/DJT/NHAI/2018- 04/07	26.04.2018	Submission of Company profile & credential for the Amitek Infra ( Thermoplastic Road Marking Paint )	LASA/Concessionaire/D J/IE/2018/018	30.08.2018
24	PDJHPL/NHA1/DJT/2018/021	22.03.2018	Submission of Company profile & credential for the Nakoda spun pipes		
25	PDJHPL/NHAI/DJT/2018/022	22.03.2018	Submission of Laboratory profile & credentials for the Star wire INDIA Pvt., Third party, Hind Heat		
26	PDJHPL/PIU/CLO-179/2O1 8/047	21.06,2018	Submission of Gompany Profile &Gredential for source approval of Hercules Bridge Bearings & Bridge Expansion Joints	LASA/Concessionaire/D arah- Jhalawar/IE/2018/003	21.08.2018
27	PDJHPL/PIU/CLO-179/2O1 8/096	04.07.2018	Submission of Company Profile &Gredential for Arihant Prefab	LASA/Concessionaire/D arah- Jhalawar/IE/2018/052	07.09.2018
28	PDJHPL/PIU/CLO-179/2O1 8/100	05.07.2018	Submission of Gompany profile & Gredeniiar for M.E. Testing Laboratory	LASA/Concessionaire/D arah- Jhalawar/IE/2018/178	04.12.2018
29	PDJHPL/PIU/CLO-179/201 8/101	05.07.2018	Submission of Company Profile & Credential for MarutiBitumin Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/054	07.09.2018
30	PDJHPL/PRJ/TEC/CLO- 179/2018/ 022	02.06.2018	Submission of profite,Credentials& Basic design report on RE walls	LASA/Concessionaire/D arah- Jhalawar/IE/2018/055	07.09.2011
31	PDJHPL/PIU/D/2018/032	16.04.2018	Submission of Quality assurance Plan	1.10.10	
32	PDJHPL/PIU/CLO-179/201 8/043	13.06.2018	Submission of Mix Design of Granular Sub-Base	LASA/Concessionaire/D arah- Jhalawar/IE/2018/155	28.11.201
33	PDJHPL/PIU/CLO-179/2O1 8/044	13.06.2018	Submission of Summary of OGL test results		
34	PDJHPL/PJU/CLO-179/2O1 8/045	13.06.2018	Submission of Galibration Certificate of Batching Plant & Lab Equipments		
35	PDJHPL/PIU/CLO-179/201 8/046	13.06.2018	Submission of Third party test reports of the material related to the project		

Page 35 of 71

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
36	PDJHPL/PIU/CLO-179/2O1 8/056	18,06,2018	Submission of Petrographic Test Report of Coarse Aggregate		
37	PDJHPL/PIU/CLO-179/2O1 8/108	06.07.2018	Submission of Borrow Area - 1,3,6,7,9,10,11,12,14,15,17,18,20,21,22, 23,24,26,27,29,30,31,32,33,34 & 35		
38	PDJHPL/PIU/CLO- 179/2018/110	07.07.2018	Submission of Company Profile & Credential for Earthcon Systems Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/049	06.09.2018
39	PDJHPL/PIU/CLO- 179/2O18/111	07.07.2018	Submission of Construction Design (Geogrid Reinforced Soil Wall)	LASA/Concessionaire/D arah- Jhalawar/IE/2018/063	15.09,2018
40	PDJHPL/PIU/CLO- 179/2018/122	10.07.2018	Testing for C & O Value of soit samples of Borrow area No. 1 & 22		
41	PDJHPL/PIU/CLO- 179/2018/129	13.07.2018	Submission of Mix-Design	LASA/Concessionaire/D arah- Jhalawar/IE/2018/003	21.08.2018
42	PDJHPL/PIU/CLO- 179/2018/133	16.07.2018	Submission of Trial Patch Report of GSB & DLC		
43	PDJHPL/IE/ICO-181/2018/241	28.08.2018	Submission of Company Profile & Credential OF Maruti Rub Plast Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/088	15/10/2018
44	PDJHPL/IE/ICO-181/2018/242	28.08,2018	Submission of Company Profile & Credential Of Tar Products Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/053	07/09/2018
45	PDJHPL/NHAI/DJT/013/2018	28.08.2018	Submission of Company Profile & Credentials for Birla Corporation, Mangalam Cement, Wonder Cement, Ultratech Cement, Vadraj Cement & Shree Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/014	28/08/2018
46	PDJHPL/IE/ICO-181/2018/260	07.09.2018	Submission of Company Profile & Credential OfSanfield (India) Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/072	28/09/2018
47	PDJHPL/IE/ICO-181/2018/286	18.09.2018	Submission of Company Profile & Credential for RAMA TMT Bars	LASA/Concessionaire/D arah- Jhalawar/IE/2018/074	28/09/2018
48	PDJHPL/IE/ICO-181/2018/287	18.09.2018	Submission of Company Profile & Credential for SHYAM Steel	LASA/Concessionaire/D arah- Jhalawar/IE/2018/073	28/09/2018
49	PDJHPL/IE/ICO-181/2018/318	29.09.2018	Submission of Company Profile & Credential of Sanfield (India) Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/078	03.10.2018
50	PDJHPL/IE/ICO-181/2018/348	09.10.2018	Submission of Company Profile & Credentials of Katalinepaintsreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/091	15/10/2018
51	PDJHPL/IE/ICO-181/2018/353	10.10.2018	Submission of Third party testing of RE wall concrete block in km. 23+600-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/130	13.11.2011
52	PDJHPL/IE/ICO-181/2018/362	12.10.2018	Submission of Company Profile & Credentials of PNT designs Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/126	13.11.201
53	PDJHPL/IE/ICO-181/2018/367	13.10.2018	Submission of GSB Mix design for approvals	LASA/Concessionaire/D arah- Jhalawar/IE/2018/111	29/10/201
54	PDJHPL/IE/ICO-181/2018/381	18.10.2018	Submission of Filter media Mix-design -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/217	13.11.201
55	PDJHPL/IE/ICO-181/2018/408	26.10.2018	Submission of Company Profile and Credential of M/s Deevin Seismic Systems Pvt. Ltd. for Expansion Joints- reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/127	13.11.201
56	PDJHPL/IE/ICO-181/2018/429	02/11/2018	Submission of DLC Mix Design Confirmatory Reports-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/163	03,12,201

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
57	PDJHPL/IE/ICO-181/2018/450	17/11/2018	Submission of Company profile &Credetials of M/s Deevin Seismic Systems Pvt. Ltd. for Expansion joints - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/199	12.12.2018
58	PDJHPL/IE/ICO-181/2018/451	17/11/2018	Submission of third party test report of construction materials-reg		
59	PDJHPL/IE/ICO-181/2018/452	17/11/2018	Submission of Company profile & Credential of JK Lakshmi Cement Ltd- reg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/148	26/11/2018
60	PDJHPL/IE/ICO-181/2018/453	17/11/2018	Submission of company Profile & Credentials of Supreme Bitumen India Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/162	03.12.2018
61	PDJHPL/IE/ICO-181/2018/454	17/11/2018	Resubmission of Company Profile & Credentials of M/s Hind Heat Treatment & Testing House-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/158	30.11.2018
62	PDJHPL/IE/ICO-181/2018/455	17/11/2018	Submission of Company Profile & Credentials of M/s Yash Enterprises-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/177	04.12.2018
63	PDJHPL/IE/ICO-181/2018/460	20/11/2018	Submission of Company Profile & Credentials of M/s Electrotherm India Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/190	08.12.2018
64	PDJHPL/IE/ICO-181/2018/461	20/11/2018	Submission of Mix Design of WMM- reg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/152	27/11/2018
66	PDJHPL/IE/ICO-181/2018/473	22/11/2018	Submission of Concrete Mix Design Done only with Wonder &Ultratech Cement-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/211	15.12.2018
67	PDJHPL/IE/ICO-181/2018/475	22/11/2018	Submission of Concrete Mix Design Using Fly ash with Wonder &Ultratech Cements-reg		
68	PDJHPL/IE/ICO-181/2018/479	23/11/2018	Submission of PQC M-40 Design Using Fly ash with Ultratech Cement-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/176	04.12.201
69	PDJHPL/IE/ICO-181/2018/480	23/11/2018	Submission of Company Profile & Credentials of M/s KunalConchem Pvt. Ltdreg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/147	26/11/2013
70	PDJHPL/IE/ICO-181/2018/510	30/11/2018	Submission of PQC M-40 Design with Ultratech Cement.		
71	PDJHPL/IE/ICO-181/2018/511	30/11/2018	Submission of Company Profile & Credentials of M/s. Normat India Pvt.Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/207	13/12/201
72	PDJHPL/IE/ICO-181/2018/521	03/12/2018	Submission of Julmi Crusher Aggregate Test Reports-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/196	10/12/201
73	PDJHPL/IE/ICO-181/2018/522	03/12/2018	Submission of Fine Aggregate Test Report of Kalisindh River-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/197	10/12/201
74	PDJHPL/IC/ICO-181/2018/542	08/12/2018	Submission of company profile & credential of M/s HI-TECH Engineering Solutions - reg		
75	PDJHPL/IC/ICO-181/2018/599	21/12/2018	Submission of Test Report of Spun pipes for NP-4 pipe - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/226	24/12/201
76	PDJHPL/IC/ICO-181/2018/620	31/12/2018	Submission of Inspection Report of Elastomeric Bearing Testing (KANTAFLEX) - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/247	04.01.201
77	PDJHPL/IC/ICO-181/2018/626	02/01/2019	Submission of Chemical Composition Test Report of Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/288	24/01/201
78	PDJHPL/IC/ICO-181/2019/638	05/01/2019	Submission of PQC (M-40) Mix Design with Ultratech Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/252	11/01/201
79	PDJHPL/IC/ICO-181/2019/639	05/01/2019	Submission of PQC (M-40) Mix Design using Flyash with Ultratech Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/250	10/01/201
80	PDJHPL/IC/ICO-181/2019/643	07/01/2019	Submission of Company Profile and Credentials of Molecule ConchemPvt.Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/273	21.01.201
81	PDJHPL/IC/ICO-181/2019/653	10/01/2019	Submission of Test Report of T.M.T Bars from Electrotherm (India) Ltd.	LASA/Concessionaire/D arah-	04/02/20

Page 37 of 71

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Sr.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
				Jhalawar/IE/2019/297	
82	PDJHPL/IC/ICO-181/2019/665	15/01/2019	Submission of Third Party Test Report of Reinforcement Steel (Hind Heat Treatment)	LASA/Concessionaire/D arah- Jhalawar/IE/2019/292	28/01/2019
83	PDJHPL/IC/ICO-181/2019/666	15/01/2019	Review of Mix Design of PQC (M-40) with Ultratech Cement & Unirock Plasticizers.		
84	PDJHPL/IC/ICO-181/2019/672	16/01/2019	Review of Mix Design of PQC (M-40) with UltratechCement ,Flyash&Unirock Plasticizers.		
85	PDJHPL/IC/ICO-181/2019/685	21/01/2019	Submission of Company Profile and Credentials of Choksey Chemicals Pvt.Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/289	28/01/2019
86	PDJHPL/IC/ICO-181/2019/686	21/01/2019	Submission of Company Profile and Credentials of J.K Cement Ltd.		
87	PDJHPL/IC/ICO-181/2019/713	31/01/2019	Submission of Test Report of POT/ PTFE Bearings for Flyover+Major Bridge 47+650 to 48+150 (Dynamic Prestress Pvt. Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2019/304	06/02/2019
88	PDJHPL/IC/ICO-181/2019/732	06/02/2019	Submission of PQC Trial patch Report from Ch.28+400 to 28+147(LHS) - reg		
89	PDJHPL/IC/ICO-181/2019/753	12/02/2019	Submission of Company Profile & Credentials of OomsAvenhorn Holding India Pvt. Ltd. & Ooms Polymer Modified Bitumen Pvt. Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/307	18/02/2019
90	PDJHPL/IC/ICO-181/2019/761	14/02/2019	Submission of Company Profile & Credential of Unirock Chemicals Pvt. Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/308	18/02/2019
91	PDJHPL/IC/ICO-181/2019/788	20/02/2019	Submission of Company Profile & Credential of MSP Group for procurement of Dowel Bars - reg		
92	PDJHPL/IC/ICO-181/2019/798	25/02/2019	Submission of Company Profile &Credetial of M/s Sika India - reg	LASA/NHAI/Darah- Jhalawar/TE/2019/350	16.03.2019
93	PDJHPL/IC/ICO-181/2019/804	26/02/2019	Submisssion of Company Profile & Credential of M/s STP Ltd - reg	LASA/NHAI/Darah- Jhalawar/IE/2019/351	16.03.2019
94	PDJHPL/IC/ICO-181/2019/812	28/02/2019	Submission of Company Profile & Credetial of MSP steel & Power Ltd - reg.		
95	PDJHPL/IC/ICO-181/2019/833	07/03/2019	Submission of Company Profile &CredetialofChembond Chemicals - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/352	16.03.2019
96	PDJHPL/IC/ICO-181/2019/962	23/04/2019	Submission of Company Profile &Credetial of FortuneLtd -reg		
97	PDJHPL/IC/ICO-181/2019/967	25/04/2019	Submission of Company Profile &Credetial of BalajeeLohaLtd -reg		
98	PDJHPL/IC/ICO-181/2019/1018	09/05/2019	Submission of Company Profile &Credetial of Essar Steel -reg		
99	PDJHPL/IC/ICO-181/2019/1019	09/05/2019	Submission of Company Profile &Credetial of BostikPvtLtd -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/415	16/05/2019
100	PDJHPL/IC/ICO-181/2019/1031	11/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 57+127 (MJB)		
101	PDJHPL/IC/ICO-181/2019/1048	16/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 36+070 (MJB)	LASA/Concessionaire/D arah- Jhalawar/IE/2019/429	24/05/2019
102	PDJHPL/IC/ICO-181/2019/1074	25/05/2019	Submissio of Plate Load Test Report Conducted at 36+070 (MJB) & 58+128 (Flyover).		
103	PDJHPL/IC/ICO-181/2019/1083	28/05/2019	Submission of Initial Load Test Report Conducted on Test Pile .		
104	PDJHPL/IC/ICO-181/2019/1088	30/05/2019	Submission of Company Profile &Credetial of Nuvoco Vistas Corp. Ltd -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/583	27/09/2019

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
105	PDJHPL/IC/ICO-181/2019/1098	03/06/2019	Submission of Kerb (M-20) with Ultratech Cement without Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/446	10/06/2019
106	PDJHPL/IC/ICO-181/2019/1099	03/06/2019	Submission of SPT Test Report for Ch.36+070 (MJB)	No.	
107	PDJHPL/IC/ICO-181/2019/1100	03/06/2019	Submission of Bore Log Test Report @ 36+070 (MJB) & 58+128 (Flyover).		
108	PDJHPL/IC/ICO-181/2019/1189	30/06/2019	Submission of Company Profile & Credential of STECOL (Essar TMT Brand)		
109	PDJHPL/IC/ICO-181/2019/1369	07/09/2019	Submission of Company Profile & Credential of VADOL Corporation	LASA/Concessionaire/D arah- Jhalawar/IE/2019/587	28/09/2019
110	PDJHPL/IC/ICO-181/2019/1379	10/09/2019	Change in Company name Deevin Engineering Consulting group to DECG International.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/596	05/10/2019
110	PDJHPL/IC/ICO-181/2019/1402	18/09/2019	Submission of Company Profile & Credential of J Sons Engg Corporation	LASA/Concessionaire/D arah- Jhalawar/IE/2019/594	03/10/2019
111	PDJHPL/IC/ICO-181/2019/1437	30/09/2019	Submission of Company Profile & Credential of Shree Cement Limited	LASA/Concessionaire/D arah- Jhalawar/IE/2019/595	04/10/2019
112	PDJHPL/IC/ICO-181/2019/1564	(KANTAFLEX India Pvt. Limited) for MJB 36+070 Jhalawar/IE/2019/666			
113	PDJHPL/IC/ICO-181/2019/1574	23/11/2019	Submission of Company Profile & Credential of Electrosteel Steels Limited	LASA/Concessionaire/D arah- Jhalawar/IE/2019/671	29/11/2019
114	PDJHPL/IC/ICO-181/2019/1605	30/11/2019	Submission of company profile & credential of M/s Sika India Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/699	12/12/2019
115	PDJHPL/IC/ICO-181/2019/1619	05/12/2019	Submission of Plate Load Test Report of BC (53+700).		
116	PDJHPL/IC/ICO-181/2019/1620	05/12/2019	Submission of Plate Load Test Report of VUP (Km 54+550).		
117	PDJHPL/IC/ICO-181/2019/1621	05/12/2019	Submission of Inspection Test Report of POT/ PTFE Bearing (Dynamic Prestress) of Elevated @ Km 47+830 & MJB @ Km 57+127.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/700	12/12/2019
118	PDJHPL/IC/ICO-181/2019/1654	14/12/2019	Submission of Company Profile and Credential of M/s BASF India Limited (for Admixture).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/719	02/01/202
119	PDJHPL/IC/ICO-181/2019/1665	17/12/2019	Submission of Factory Visit and TMT inspection Test Report of M/s Electrosteel Steels Limited for TMT Bars and Third Party Test Report.		
120	PDJHPL/IC/ICO-181/2019/1684	21/12/2019	Submission of Test Report of Strands of DP Wires.		
121	PDJHPL/IC/ICO-181/2019/1698	26/12/2019	Submission of Inspection Test Report of POT/ PTFE Bearing (Dynamic Prestress) of Flyover @ Km 46+957, Km 50+095, Km 58+128.	LASA/NHAI/Darah- Jhalawar/IE/2020/798	20/02/202
122	PDJHPL/IC/ICO-181/2019/1700	26/12/2019	Submission of High Strain Dynamic Pile Load Test Reort of MJB (a) Km 36+070.		
123	PDJHPL/IC/ICO-181/2019/1743	08/01/2020	Submission of Mix Design of DBM with VG-40 Grade.		
124	PDJHPL/IC/ICO-181/2019/1745	08/01/2020	Submission of Concrete Mix design with Nuvoco Cement & Sika Admixture & Without Flyash.		
125	PDJHPL/IC/ICO-181/2019/1753	Submission of Test Report of Core LASA/Concessionaire/D		22/01/202	
126	PIL/PRJ/TECH/ODO- 189/2020/1755	11/01/2020	Submission of Company Profile & Credential of HMM Infra Ltd.		

Page 39 of 71

700

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
127	PDJHPL/IC/ICO-181/2020/1766	16/01/2020	Submission of Company Profile & Credential of GOEL TMT.		
128	PDJHPL/IC/ICO-181/2020/1770	17/01/2020	Submission of Test Report of Steel of MJB @ Ch 57+127, LVUP @ Ch 23+065.	LASA/NHAI/Darah- Jhalawar/IE/2020/766	30/01/2020
129	PDJHPL/IC/ICO-181/2020/1799	30/01/2020	Submission of Plate Load Test Report of ROB @ 44+158.		
130	PDJHPL/IC/ICO-181/2020/1810	30/01/2020	Submission of Environmental Monitoring Test Report for the year 2020.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/754	05/02/2020
131	PDJHPL/IC/ICO-181/2020/1842	07/02/2020	Submission of Company Profile & Credential of TATA Steel Ltd for Procurement of LRPC Strands		
132	PDJHPL/IC/ICO-181/2020/1886	19/02/2020	Submission of Independent Laboratory Test Reports of Geogrid of Strata Geosystems (India) Pvt. Ltd		
133	PDJHPL/IC/ICO-181/2020/2158	29/07/2020	Submission of Company Profile and Credential of J.K Prestressing Co. for Jack use in Girder prestressing work of MJB @ Km 57+127.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/963	07/08/2020
134	PDJHPL/IC/ICO-181/2020/2166	Submission of Company Profile & Credential of BG Trade Infra for Procurement of Plastic for Bituminous Mixs.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/959	04/08/2020	
135	PDJHPL/IC/ICO-181/2020/2231	25/08/2020	Submission of Company Profile & Credential of JSW Steel Ltd for TMT Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1009	03/09/2020
136	PDJHPL/IC/ICO-181/2020/2260	07/09/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall at Km 43+825, 44+150 & Km 45+875.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1041	25/09/202
137	PDJHPL/IC/ICO-181/2020/2270	09/09/2020	Compressive Strength Test Reports of Core taken PQC @Km 28+680 (LHS).	LASA/NHAI/Darah- Jhalawar/IE/2020/1032	18/09/202
138	PDJHPL/IC/ICO-181/2020/2290	16/09/2020	Submission of Company Profile & Credential of Shivam Concrete Tech. & Consultancy Ltd for NDY Testing & Rehabilitation Work.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1033	21/09/2020
139	PDJHPL/IC/ICO-181/2020/2324	<b>28/09/2</b> 020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall at Km 43+825, 44+150 & Km 45+875.		
140	PDJHPL/IC/ICO-181/2020/2325	28/09/2020	Submission of Test Reports from Independent Laboratory for Selected Soil of RE Wall Backfill Proposed with soil blended with Crusher run / GSB.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1056	05/10/2020
141	PDJHPL/IC/ICO-181/2020/2348	07/10/2020	Submission of Soil Samples Proposed for Reinforced Fill in RE Wall areas for Conducting Tests (Borrow area 136 at Shyampur Village - Jhalawar District)	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1065	13/10/2020
142	PDJHPL/IC/ICO-181/2020/2359	08/10/2020	Compliance on Review of Test Report for Selected Soil of RE Wall Back Fill Proposed Soil blended with Crusher run / GSB (Borrow Area No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1063	13/10/2020
143	PDJHPL/IC/ICO-181/2020/2363	09/10/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall Back fill (B.A No. 134).	LASA/Concessionaire/D arah- Jhalawar/JE/2020/1064	13/10/202
144	PDJHPL/IC/ICO-181/2020/2375	Submission of Test Reports of Selected LASA/Conc Soil / reinforced Soil proposed for RE are		LASA/Concessionaire/D arah- Jhalawar/IE/2020/1080	23/10/202
145	PDJHPL/IC/ICO-181/2020/2381	15/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 130).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1088	28/10/202
146	PDJHPL/IC/ICO-181/2020/2382	PDJHPL/IC/ICO-181/2020/2382 Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 131).			
147	PDJHPL/IC/ICO-181/2020/2385	17/10/2020	Submission of Compliance on Comments made by Independent	Jhalawar/IE/2020/1086 LASA/Concessionaire/D arah-	22/10/202

Sr. mo.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
			Engineer for Source Approval of JSW Steel Ltd.	Jhalawar/IE/2020/1079	
148	PDJHPL/IC/ICO-181/2020/2386	17/10/2020	Submission of Test Reports (after screening & stocking) of selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 130) and compliance on comments by Independent Engineer.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1088	28/10/2020
149	PDJHPL/IC/ICO-181/2020/2387	17/10/2020	Submission of Company Profile & Credentials of M/s Rajdeep Info Techno Pvt Ltd for supplying, providing, installing and commissioning of Traffic Management System & Advance Traffic Management System.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1096	30/10/2020
150	PDJHPL/IC/ICO-181/2020/2391	19/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 138).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1084	28/10/2020
151	PDJHPL/IC/ICO-181/2020/2404	24/10/2020	Submission of Job Mix Formula (JMF) for Bituminous Concrete with VG-40 Grade Bitumen & Plastic Waste.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1100	02/11/2020
152	PDJHPL/IC/ICO-181/2020/2411	27/10/2020	Submission of Test report of Selected Soil/Reinforced Soil Proposed for RE Wall Backfill (B/A 141).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1113	06/11/2020
153	PDJHPL/IC/ICO-181/2020/2413	28/10/2020	Submission of Test report of Sclected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/2020
154	PDJHPL/IC/ICO-181/2020/2417	02/11/2020	Submission of Test report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 141).		
155	PDJHPL/IC/ICO-181/2020/2465	07/12/2020	Submission of Test Report of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1186	18/12/202
156	PDJHPL/IC/ICO-181/2020/2472	12/12/2020	Submission of Routine Pile Load Test Report for MJB @ Km 36+070.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1184	18/12/202
157	PDJHPL/IC/ICO-181/2020/2482	12/12/2020	Submission of Company Profile and Credentials of M/s Nayara Energy Ltd (Earlier Known as: Essar Oil Ltd) for Bitumen VG-40 Grade	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1208	30/12/202
158	PDJHPL/IC/ICO-181/2021/2516	11/01/2021	Submission of Independent Laboratory Test Reports of Reinforcement Steel, Admixture & Water.	LASA/NHAI/Darah- Jhalawar/IE/2021/1236	15/01/202
159	PDJHPL/IC/ICO-181/2021/2519	13/01/2021	Compressive Strength Test Reports of Core taken from PQC.		
160	PDJHPL/IC/ICO-181/2021/2529	23/01/2021	Submission of Company Profile & Credentials of M/s Reliance Industries Ltd. For Procurement of 'Reliance Recron 3s Fibers' to use in PQC Works.	LASA/NHAI/Darah- Jhalawar/IE/2021/1244	27/01/202
161	PDJHPL/IC/ICO-181/2021/2533	25/01/2021	Submission of Compressive Strength Test Reports of Core Taken from PQC during Site Visit of Authority & Independent Engineer.	LASA/NHAI/Darah- Jhalawar/IE/2021/1247	27/01/202
162	PDJHPL/IC/ICO-181/2021/2534	25/01/2021	Submission of Test Reports of Compressive Strength of RE Block Collected from Casting Yard of M/s Earthcon during Site Visit of Authority & Independent Engineer.	LASA/NHAI/Darah- Jhalawar/IE/2021/1246	27/01/202
163	PDJHPL/IC/ICO-181/2021/2535	25/01/2021	Submission of Test Reports of Reinforcement Steel.	LASA/NHAI/Darah- Jhalawar/IE/2021/1249	28/01/202
164	PDJHPL/IC/ICO-181/2021/2546	06/02/2021	Submission of Mix Design of Concrete with Nuvoco Cement & Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1273	16/02/202
165	PDJHPL/IC/ICO-181/2021/2553	13/02/2021	Submission of Company Profile & Credential of M/s Bajaj Reinforcements LLP for Procurement of 'Fibre' to use in PQC Mix.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1306	05/03/202
166	PDJHPL/IC/ICO-181/2021/2558	17/02/2021	Submission of Company Profile & Credentials of M/s Solucio Infra Solutions Pvt. Ltd for Procurement of 'Retroreflective Traffic Sign Sheeting	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1286	22/02/202

Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
		and road safety Furniture Products'		
PDJHPL/IC/ICO-181/2021/2559	17/02/2021	Approval of Mix Design of Concrete with Nuvoco Cement & Flyash.		
PDJHPL/IC/ICO-181/2021/2572	UHPL/IC/ICO-181/2021/2572 25/02/2021 Submission of Company Credential of M/s Logic Private Limited for the W Collection & Management		LASA/Concessionaire/D arab- Jhalawar/IE/2021/1313	10/03/2021
PDJHPL/IC/ICO-181/2021/2573	Submission of Optical Fibre Cable (OFC) work methodology & strip map for equipment location (M/s Logicmo Systems Pvt Ltd, Pune, Maharashtra).		LASA/Concessionaire/D arah- Jhalawar/IE/2021/1314	10/03/2021
PDJHPL/IC/ICO-181/2021/2578	03/03/2021	Submission of Test Reports of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1299	05/03/2021
PDJHPL/IC/ICO-181/2021/2579	03/03/2021	Submission of Test Reports of Reinforcement Steel	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1298	05/03/2021
PDJHPL/IC/ICO-181/2021/2582	05/03/2021	Submission of Test Reports of Bitumen VG-40 from M/s Nayara Energy Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1309	09/03/2021
PDJHPL/IC/ICO-181/2021/2594	15/03/2021	Submission of Test reports of steel & cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1323	17/03/2021
PDJHPL/IC/ICO-181/2021/2615	02/04/2021	Submission of Test Report of Mix Design of Concrete with Nuvoco Cement & Flyash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1363	06/04/2021
PDJHPL/IC/ICO-181/2021/2625	08/04/2021	Compliance on Observation of Company Profile and Credentials of 'M/s Logicmo Systems Private Limited' for the work of 'Toll Collection & Management Systems'.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380	16/04/2021
PDJHPL/IC/ICO-181/2021/2638	12/04/2021	Submission of Mix Design of M-50 Grade of Concrete with Nuvoco Cement & Sika Admixture	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1375	13/04/2021
PDJHPL/IC/ICO-181/2021/2640	12/04/2021	Submission of Company Profile and Credentials of 'M/s Logicmo Systems Private Limited' for the work of 'Toll Collection & Management Systems'.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380	20/04/2021
PDJHPL/IC/ICO-181/2021/2648	20/04/2021	Implementation of ICD 2.5 software & TCMS software along with ICD 2.5 software (M/s Logicmo Systems Private Limited)	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380	20/04/2021
PDJHPL/IC/ICO-181/2021/2650	20/04/2021	Submission of Test Reports of Soil.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1386	22/04/2021
PDJHPL/IC/ICO-181/2021/2694	12/06/2021	Submission of Mix Design of PQC with JK Cement & Sika Admixture	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1470	21/06/2021
PDJHPL/IC/ICO-181/2021/2701	18/06/2021	Submission of Test Report of POT- PTFE Bearing & Pin Metallic Guided Bearing of ROB @ Km 44+158 (Non- Railway Portion)		
PDJHPL/IC/ICO-181/2021/2705	23/06/2021	Submission of Test Report of HDPE Ducts for TCMS (M/s Logicmo Systems Pvt. Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1472	23/06/2021
PDJHPL/IC/ICO-181/2021/2708	03/07/2021	Submission of Credentials of M/s RoadShield Pvt Ltd. For Supplying and Erection of Metal Beam Crash Barrier.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1494	10/07/2021
PDJHPL/IC/ICO-181/2021/2713	12/07/2021	Submission of Test Reports of Bitumen Emulsion, Reinforcement Steel & Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1501	14/07/2021
PDJHPL/IC/ICO-181/2021/2714	12/07/2021	Submission of Test Reports of Reinforcement Steel & Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1504	15/07/2021
PDJHPL/IC/ICO-181/2021/2777	25/08/2021	Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1569	28/08/2021

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
187	PDJHPL/IC/ICO-181/2021/2778	25/08/2021	Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1568	28/08/2021
188	PDJHPL/IC/ICO-181/2021/2794	06/09/2021	Submission of Test Reports of Reinforcement Steel, Admixture & Water.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1585	08/09/2021
189	PDJHPL/IC/ICO-181/2021/2912	29/10/2021	Submission of Test Report of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1679	05/11/2021
190	PDJHPL/IC/ICO-181/2021/2913	29/10/2021	Submission of Test Report of Reinforcement Water	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1682	05/11/2021
191	PDJHPL/IC/ICO-181/2021/2914	29/10/2021	Submission of Test Report of Reinforcement Pondash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1680	05/11/2021
192	PDJHPL/IC/ICO-181/2021/2915	29/10/2021	Submission of Test Report of Reinforcement Pondash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1681	05/11/2021
193	PDJHPL/IC/ICO-181/2021/2930	25/11/2021	Regarding Submission of Test Reports of Elastomeric Bearings proposed to be used for Existing Kalisindh Bridge @ Km, 57+127 RHS.	LASA/Concessionaire/D arah- Ihalawar/IE/2021/1701	30/11/2021
194	PDJHPL/IC/ICO-181/2021/2941	06/12/2021	Submission of Test Report of 24F LT Single Seath Armored FO Cable for ATMS (M/s Logicmo Systems Pvt. Ltd)	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1781	11/02/2022
195	PDJHPL/IC/ICO-181/2021/2942	09/12/2021	Submission of Test Reports of Variable Message Sign (VMS) for ATMS (M/s Logicmo Systems Pvt.Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1783	12/02/2022
196	PDJHPL/IC/ICO-181/2021/2967	29/12/2021	Review of Test Report of Strip Scal Expansion joint of ROB @ Km. 44+158.	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1738	03/01/2022
197	PDJHPL/IC/ICO-181/2022/2980	19/01/2022	Submission of Test Reports of Strip Seal Expansion Joints of Existing MJB @ Km 57+127 (RHS).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1762	31/01/2022
198	PDJHPL/IC/ICO-181/2022/3006	03/02/2022	Submission of Test Report of PQC Core (M-40) Sample.	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1771	04/02/2022
199	PDJHPL/IC/ICO-181/2022/3033	23/02/2022	Submission of Test Report of Soil Sample (Reinforced Zone).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1808	04/03/2022



### 7. Status of submitted Drawings

S.N	Type of	Chainage	Chainag		No.)	sion (Letter		(Letter No.)	ly/review	
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
1	Culvert	09+925	09+919		02.18, (075 D .029 D-11.05.		213 D-15.1	2.18, (499 D-2	23.07.19)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
2	Culvert	10+425	10+423		02.18, (075 D 029 D-11.05.	and the second of the second o	213 D-15.1	2.18, (499 D-2	23.07.19)	
	Pipe	W 22 Magazinia		Submitted	Submitted	Submitted	Approved	Approved	Approved	
3	Culvert	10+595	10+592	016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19)			213 D-15.1	2.18, (499 D-	23.07.19)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
4	Culvert	10+825	10+824	married and control of the	.02.18, (075 E	Control of the second of the second	213 D-15.1	12.18, (499 D-	23.07.19)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
5	Culvert	11+030	11+031		.02.18, (075 E 1029 D-11.05		213 D-15.12.18, (499 D-23.07.19)			
	Davi			Submitted	Submitted	Submitted	Approved	Approved	Approved	
6	Box Culvert	11+605	11+605		.02.18, (463 [	1000		0.18, (134 D-1 15 D-31.07.19		
	Vehicul			Submitted	Submitted	Submitted	Approved	Approved	Approved	
7	ar Underp ass	12+125	12+125	The state of the s	018 D-12.03.18, (063 D-17.11.18), (188 D-08.08.19)		(118 D-02.11.18), (123 D-10.11.18), (729 D-07.01.20)			
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
8	Minor Bridge	12+400	12+380		07.18, (1210	0.000		7.07.19, (503),	(569 D-	
	100 100 100 100 M			(	(1321 D-22.08.19)			13.09.19)		
	Light Vehicul			Submitted	Submitted	Submitted	Not yet approved	Not yet approved	Approve	
9	Underp ass	12+450	12+450		.02.18, (067 l 1168 D-22.06		092 D-15.10.18, (322 D-23.02.19)			
10	Вох	42.400	12,400	Submitted	Submitted	Submitted	Not yet approved	Not yet approved	Not yet approved	
10	Culvert	13+400	13+400		.02.18, (463 (060 D-23.10	3.5	094 D-15.	10.18, (134 D	14.11.18)	
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approve	
11	Culvert	13+980	13+980	San San Carlotte San	.02.18, (463 (060 D-23.10			10.18, (134 D- 181 D-11.07.1	9)	
12	Box	14+980	14+980	Submitted	Submitted	Submitted	Approved	Approved	Not yet approved	
12	Culvert	14+980	147360		.02.18, (463 (060 D-23.10	-		09.18), (094 D 134 D-14.11.1		
-			45.555	Submitted	Submitted	Submitted	Approved	Approved	Approve	
13	VUP	15+725	15+725	018 D-12	2.03.18, (188	D-08.08.18)	(056 D- 07	.09.18)(123 D	-10.11.18)	
14	Minor	16+050	16+060	Submitted	Submitted Page 44 of 7		Approved	Approved	Approve	

	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter		t Engineer rep (Letter No.)	ly/review	
S.N o	Structur	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing	
	Bridge				07.18, (850 E		252 5 45 6	2 40 (204 D 2	C 04 40)	
						D-08.08.19), D-21.10.19),		3.19, (394 D-2 9.19), (627 D-		
				The second second second second	L534 D-09.11		(3000 27.0	3.13), (02)	01.12.120	
15	Box	16+600	16+580	Submitted	Submitted	Submitted	Approved	Approved	Not Approved	
13	Culvert	101000	101300		.02.18, (463 [		(3)	09.18), 094 D- 34 D-14.11.18		
				Submitted	060 D-23.10. Submitted	Submitted	Approved	Approved	Approved	
16	Pipe	17+320	17+320		-10.09.2019			1		
	Culvert	2007 7100000		16.03.2020)			(118	(1189 D-19.12.2020)		
	Light			Submitted	Submitted	Submitted	Approved	Approved	Approved	
17	Vehicul ar Underp ass	17+353	17+353		02.2018, (67 68 (D-22.06.2		092 D-15.10.18, (348 D-14.03.1			
40	Minor	47,050	17,000	Submitted	Submitted	Submitted	Approved	Approved	Approved	
18	Bridge	17+950	17+890	037 D-07	7.06.18, (562	D-11.12.18)	3	94 D-26.04.19	)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
19	Culvert	18+210	18+206	(1377-0	(1377-D-10.09.2019), (1961-D- 16.03.2020)			89 D-19.12.20	20)	
20	Pipe Culvert	18+810	18+810	(1377-0	10.00.2010 \ /1961-D-		89 D-19.12.20	).12.2020)		
21	VUP	19+965	19+930	Submitted	Submitted	Submitted	Not yet approved	Approved	Approved	
21	***	13.303	15.550	018 D-12	2.03.18, (188	D-08.08.18)	123 D-10.	11.18, (747 D-	09.01.20)	
	Pipe	20.040	20.040	Submitted	Submitted	Submitted	Approved	Approved	Approve	
22	Culvert	20+840	20+840	1	377-D-10.09.	2019	(118	89 D-19.12.20	20)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approve	
23	Culvert	21+150	21+150	(1377-1	0-10.09.2019 16.03.2020		(118	89 D-19.12.202	20)	
				Submitted	1	1	Approved	Approved	Approve	
24	LVUP	21+180	21+183	016 D-2	7.02.18, (67 l	0-22.06.18),	1 ''	.10.18 (322 D	According to the contract of	
	Dies			Submitted	Submitted	Submitted	Approved	Approved	Approve	
25	Pipe Culvert	21+700	21+647	Control of the Control	7.02.18, (075 (1029 D-11.0		213 D-15.	.12.18, (499 D	-23.07.19)	
	Pipe			Submitted			Approved	Approved	Approve	
26	Culvert	22+286	22+277	(1377-	D-10.09.2019 16.03.2020		(118	89 D-19.12.20	20)	
				Submitted	1		Not Approved	Not Approved	Not Approve	
27	Box Culvert	22+450	22+450	016 D-27.	02.18, (463 D D-23.10.1	-20.11.18), (60 8)	(094 D-15	.10.18), (134 [		

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	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter		t Engineer rep (Letter No.)	oly/review
S.N O	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
	0:			Submitted	Submitted	Submitted	Approved	Approved	Approved
28	Pipe Culvert	22+850	22+850		02.18, (075 D .05.19), 1565			2.18, (506 D-2 7.19), (698 D	
				Submitted	Submitted	Submitted	Approved	Approved	Approved
29	LVUP	23+065	23+065		02.18, (067 D 168 D-22.06.		092 D-15.1	0.18, (322 D-	23.02.19)
				Submitted	Submitted	Submitted	Approved	Approved	Approved
30	Pipe Culvert	23+670	23+666	016 D-27.0	2.18 (75 D-23 D-11.05.19)	.07.18) (1029		12.18, (499 D-	23.07.19)
				Submitted	Submitted	Submitted	Approved	Approved	Approved
30	LVUP	23+695	23+687	17.	02.18, (067 D 1168 D-22.06		092 D-15.1	10.18, (322 D-	23.02.19)
31	Pipe Culvert	23+950	23+950	(1377-D	-10.09.2019 ) 16.03.2020	ACCES OF THE PARTY	(1189 D-19.12.2020)		
				Submitted	Submitted	Submitted	Approved	Approved	Approved
32	LVUP	24+547	24+547		02.18, (067 D 1168 D-22.06	150	092 D-15.10.18, (322 D-23.02.19		
				Submitted	Submitted	Submitted	Approved	Approved	Approved
33	Вох	24+610	24+610	016 D-27	.02.18, (138	0-18.07.18),	093 D-15.10.	18, (482 D-11	.07.19) (717
	Culvert	1-1000000000000000000000000000000000000			.10.18), (463	트리크인 어느림은 내가 하고 있는데 바람이다.		D-28.12.19)	
				Submitted	Submitted	Submitted	Approved	Approved	Approved
34	VUP	25+100	25+100	018 D-12	2.03.18 (188 )	0-08.08.18)	(56 D- 07.0	9.18), (123 D	-10.11.18)
				Submitted	Submitted	Submitted	Approved	Approved	Approved
35	Box	25+800	25+800		2.18 (463 D-2 D-23.10.18	0.11.18), (060		.18 (134 D-14 D-11.07.19)	.11.18) (481
				Submitted	Submitted	Submitted	Approved	Approved	Approved
36	VUP	27+025	27+029	(1377-0	16.03.2020		(56 D- 07.0	09.18), (123 D	-10.11.18)
	D			Submitted	Submitted	Submitted	Approved	Approved	Approved
37	Pipe Culvert	27+050	27+050	(1377-0	0-10.09.2019 16.03.2020	160 80	(11)	89 D-19.12.20	120)
	Dina			Submitted	Submitted	Submitted	Approved	Approved	Approved
22	Pipe Culvert	27+600	27+600	(1377-0	0-10.09.2019 16.03.2020		(113	89 D-19.12.20	)20)
38	Current						Annuarian		2-7
38		<del>                                     </del>		Submitted	Submitted	Submitted	Approved	Approved	Approved
38	Box Culvert	28+550	28+550	717 D-01.0		)-13.08.2019),		Approved 31.10.2019), 19.12.2020)	
	Вох	28+550	28+550	717 D-01.0	02.19, (1298 I 470 D-07.12.	0-13.08.2019), 2020)		31.10.2019),	(1189 D-
	Вох	28+550 29+000	28+550 29+000	717 D-01.0 (2 Submitted	02.19, (1298 I 470 D-07.12. Submitted	0-13.08.2019), 2020) Submitted 20.11.18) (060	(620 D-	31.10.2019), 19.12.2020)	(1189 D- Approve
39	Box Culvert			717 D-01.0 (2 Submitted	02.19, (1298 I 470 D-07.12. Submitted 02.18 (463 D- D-23.10.18	0-13.08.2019), 2020) Submitted 20.11.18) (060	(620 D-	31.10.2019), 19.12.2020) Approved	(1189 D- Approved 1.11.18) (481
39	Box Culvert			717 D-01.0 (2 Submitted 016 D-27.0 Submitted 016 D-27.0	2.19, (1298 I 470 D-07.12. Submitted 2.18 (463 D- D-23.10.18 Submitted 2.18 (138 D-	20.11.18) (060 3) Submitted 20.11.18) (487 12.18) (006 D-	(620 D-Approved 094 D-15.10 Approved	31.10.2019), 19.12.2020) Approved 0.18 (134 D-14 D-11.07.19)	Approved 4.11.18) (481 Approved 8.12.18) (233

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C N	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	A SECTION ASSESSMENT OF THE	t Engineer re (Letter No.)	ply/review	
S-N Ø	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing	
	Culvert				2.18 (138 D-1 0.18) (463 D-2	8.07.18) (388 20.11.18)	093 D-15.10.18, (104 D-26.10.18) (482 D-11.07.19) (714 D-28.12.19)			
-				Submitted	Submitted	Submitted	Approved	Approved	Approved	
				Subinitied	Jubilitteu	Jubillitted	479 D-09.07.			
43	VUP	30+075	30+078	1	.06.18 (632 D	**	D-15.11.19), (			
						D-26.02.20),	07.01.20), (83			
				(1	1962 D-17.03.	.20)		13.04.20)	,, (000 0	
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
44	Pipe	30+100	30+100		-10.09.2019)					
	Culvert			(	16.03.2020)	Programme and the second	(118	9 D-19.12.20	20)	
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
45	Pipe	31+245	31+245	(1377-D	-10.09.2019)					
N 1000-	Culvert		5.547.1857.18.00	(131.7.2	16.03.2020)	BUT MILE CONTROL TO THE CONTROL OF	(1189 D-19.12.2020)			
	Di			Submitted	Submitted	Submitted	Approved	Approved	Approved	
46	Pipe Culvert	31+700	31+700	(1377-D	-10.09.2019)	, (1961-D-	(440	0.0.10.12.20	201	
	Cuivert			257.5	16.03.2020)		(118	9 D-19.12.20	20)	
	D:			Submitted	Submitted	Submitted	Approved	Approved	Approved	
47	Pipe Culvert	32+130	32+150	(1377-D	-10.09.2019)	, (1961-D-				
	Curvert				16.03.2020)		(118	9 D-19.12.20	20)	
	-			Submitted	Submitted	Submitted	Approved	Approved	Approve	
48	Box	32+050	32+050			0.11.18) (060		10.18) (134 D		
	Culvert				D-23.10.18		The state of the s	81 D-11.07.19	The second of the second of the	
	Pipe			(1377-D	-10.09.2019		,			
49	Culvert	32+150	32+150	,	16.03.2020		(118	9 D-19.12.20	20)	
	D			Submitted	Submitted	Submitted	Approved	Approved	Approved	
50	Box Culvert	32+300	32+295	016 D-27.02	2.18 (463 D-2	0.11.18) (060	(094 D-15.:	10.18) (134 D		
	Cuiveit				D-23.10.18	)	The state of the s	81 D-11.07.19	5.75	
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
51	Minor	33+000	33+000	016 D-27.02	2.18 (037 D-0	6.07.18) (564		7.19) (512 D	-	
	Bridge				.19), (1640 D		1	46 D-16.01.20		
	D.			Submitted	Submitted	Submitted	Approved	Approved	Approved	
52	Pipe	33+100	33+100	(1377-D	-10.09.2019	, (1961-D-				
	Culvert				16.03.2020		(118	9 D-19.12.202	20)	
F-2	Pipe	221200	221200	(1377-D	-10.09.2019	, (1961-D-	(2.20	0.0.10.12.20	) n)	
53	Culvert	33+300	33+300		16.03.2020	)	(118	9 D-19.12.202	20)	
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
54	RUB	33+585	33+585				by RLWY	by RLWY	by RLWY	
				019	D-31.05.18	(828)	(11	37 D-06.10.1	9)	
	Mines			Submitted	Submitted	Submitted	Approved	Approved	Approved	
55	Minor Bridge	34+350	34+350	016 D-27	.02.18, (564 [	0-11.12.19),	(505 D-26.0	7.19), (512 D	-30.07.19),	
	bridge			(1640 D-10	.12.19), (164	1 D-10.12.19)	(7	45 D-16.01.20	0)	
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved	
56	Culvert	35+250	35+205	(093 D-04.0	7.2018). (46	3 D-20.11.18),	1	15 D-31.07.19		
_				1			Hold		<u></u>	
57	Major Bridge	36+105	36+070	Submitted	Submitted	Submitted	(Complianc e on Geotechnic	Approved	Approve	

Page 47 of 71

	Type of	Chainage	er e as per	Concession	naire Submis No.)	ssion (Letter		t Engineer re (Letter No.)	oly/review		
5.N 0	Structur	as per Schedule "B"		Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing		
							al report is already submitted				
				(037 D-07. (014 D-18. (1666&17	04.18), (014 .06.18), (492 .03.19), (068 /05 D-27.12.1 0), (2285 D-1	D-26.11.18), D-12.12.18), .9), (2227 D-	(174 D-03.1 (720 D-02.01	1.19), (159 D- .2.18), (315 D- 2020), (826 I	-23.02.19), D-17.03.20),		
58	Box	36+750	36+719	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved		
	Culvert			(093 D-04.0	7.2018), (46	3 D-20.11.18),					
59	Pipe Culvert	37+040	37+040	Submitted	Submitted 377-D-10.09.2	Submitted	Approved	Approved 39 D-19.12.20	Approved		
	Current	1		Submitted	Submitted	Submitted	Approved	Approved	Approved		
60	LVUP	37+050	37+053	(067 D-22	(067 D-22.06.18), (004 D-10.01.19), (092 D-15.10.18), (219 D-20.06.19) (348 D-14.03.19)				-21.12.19),		
	Box	1		Submitted	Submitted		Approved	Approved	Approved		
61	Culvert	37+550	37+550		1	D-20.11.18),		481 D-11.07.19			
62	Box	38+100	38+141	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved		
	Culvert			(093 D-04	1.07.18), (463	3 D-20.11.18)					
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
63	Pipe Culvert	38+535	38+535	(1377-0	16.03.2020		(118	89 D-19.12.2020)			
5262	1000000		20.547	Submitted	Submitted	Submitted	Approved	Approved	Approved		
64	LVUP	38+545	38+547	(067 D-22	.06.18), (116	8 D-22.06.19)	(092 D-15.	10.18), (348 [	)-14.03.19)		
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved		
65	Culvert	39+180	39+162	(037 D-07	7.06.18), (463	D-20.11.18),	(4	481 D-11.07.1	9)		
66	Pipe Culvert	39+570	39+625	Submitted (1377-0	Submitted 0-10.09.2019		Approved (11)	Approved 89 D-19.12.20	Approved		
	Cuivert				16.03.2020	0)		_			
67	Pipe Culvert	40+200	40+200	Submitted (1377-I	0-10.09.2019	), (1961-D-	Approved (11	Approved 89 D-19.12.20			
		-	-	- 1 · · · · · · ·	16.03.2020	1		Annunuad	Approve		
68	Pipe Culvert	40+600	40+600	Submitted (1377-I	Submitted 0-10.09.2019 16.03.2029	), (1961-D-	Approved (11	Approved 89 D-19.12.20			
	-	+		Submitted	3 Page 15 1 San 1		Approved	Approved	Approve		
69	VUP	41+095	41+102	(041 D-12 (1498 D-24	2.06.18), (63: 4.10.19), (15:	2 D-03.01.19), 71 D-22.11.19), 25 D-16.07.20)	(479 D-09. (517 D-31. (933 D-15.	.07.20), (514 l .07.19),(729 D .07.20), (949 l .953 D-28.07.2	D-30.07.19), D-07.01.20), D-27.07.20),		
70	LVUP	41+465	41+468	Submitted	Submitted	Submitted	Approved	Approved			
70	LVUP	417403	417400	(067 D-2	2.06.18), (00	5 D-10.01.19),	(092 D-15	.10.18), (220	D-21.12.19),		

Page 48 of 71

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	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter		t Engineer re (Letter No.)	ply/review
S.N	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				(1	.168 D-22.06	.19)	(34	48 D-14.03.19	)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
71	Culvert	41+478	41+481	(1377-D	-10.09.2019 ) 16.03.2020)	[18] [18] 다시아이다는 [17] [20]	(118	9 D-19.12.202	20)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
72	Culvert	41+950	41+917	(1377-D	-10.09.2019 ) 16.03.2020)	A STATE OF STREET STREET	(118	9 D-19.12.202	20)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
73	Culvert	42+252	42+252	(1377-D	-10.09.2019 ) 16.03.2020		(118	9 D-19.12.202	20)
			6	Submitted	Submitted	Submitted	Approved	Approved	Approved
74	LVUP	42+258	42+263		06.18), (078 168 D-22.06		(92 D-15.1	0.18), (348 D-	14.03.19)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
75	Culvert	42+530	42+552	(1377-D	-10.09.2019 16.03.2020		(118	9 D-19.12.20	20)
76	Pipe	43+220	43+221	Submitted	Submitted	Submitted	Approved	Approved	Approved
10	Culvert	45+220	45+221	13	77-D-10.09.2	019	(118	9 D-19.12.202	20)
	Dine			Submitted	Submitted	Submitted	Approved	Approved	Approved
77	Pipe Culvert	43+680	43+680	(1377-D	-10.09.2019 16.03.2020	A STATE OF THE STA	(118	9 D-19.12.202	20)
				Submitted	Submitted	Submitted	Approved	Approved	Approved
78	LVUP	43+825	43+670		.06.18), (377			0.18), (335 D	
				<u> </u>	829 D-06.03.		(7:	29 D- 07.01.2	Ť T
79	Вох	44+070	44+070	Submitted	Submitted	Submitted	Approved	Approved	Approved
	Culvert			(1	1298 D-13.08	.19)		30 D-12.11.20	-
							P-1, P-2 is approved by RLWY &	P-1, P-2 is approved by RLWY	P-1, P-2 is approved by RLWY
				Submitted	Submitted	Submitted	A1 & A-2	& A1 & A-	& A1 & A
	Rail						(BHS) is	2 (BHS) is	2 (BHS) is
80	Over	44+158	44+158				approved	approved	approved
	Bridge						by IE	by IE 11.18), (572 [	by IE
				(1355 D-04		D-10.12.18), 7 D-17.09.19), .19)	(582 D-26.0	9.19), (669 D 2.20), (1038 I	-27.11.19),
	Minor			Submitted	Submitted	Submitted	Approved	Approved	Approved
81	Minor Bridge	44+900	44+910	(146 D-23	.07.18), (582	D-17.12.18),	(225 D-24.1	2.18), (347 D	-14.03.19),
	Dilage			(	608 D-26.12.	18)	(3	94 D-26.04.1	9)
	Pipe	12 020		Submitted	Submitted	Submitted	Approved	Approved	Approved
82	Culvert	45+200	45+200	(146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19)		(4	99 D-23.07.1	9)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approve
83	Culvert	45+800	45+800			D-26.06.18), 5 D-21.11.19),		12.18), (506 D 12.19), (698 D	4.0
84	LVUP	45+875	45+876	Submitted	Submitted	Submitted	Approved	Approved	Approve

Type of	Chainage	Chainag	Concession	naire Submis No.)	sion (Letter		t Engineer re (Letter No.)	ply/review
tructur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				06.18), (067 l 168 D- 22.06		(092 D-15.1	0.18), (348 D	-14.03.19)
D:			Submitted	Submitted	Submitted	Approved	Approved	Approved
Pipe Culvert	45+875	45+925	(1377-D-	10.09.2019 )		(118	9 D-19.12.20	20)
0.			Submitted	Submitted	Submitted	Approved	Approved	Approved
Pipe Culvert	46+650	46+650	(1377-D	-10.09.2019 ) 16.03.2020)		(118	9 D-19.12.20	20)
		46+900 to	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved
	47+000		(115 D-09.	(115 D-09.07.18), (431 D-03.11.18),			02.19), (487 D	-15.07.19)
Elevated	47,030	47.030	Submitted	Submitted	Submitted	Approved	Approved	Approved
Highway	47+830	47+830	(037 D-07.	06.18), (003	D-09.01.19),	(2	84 D-23.01.19	9)
Dimo	Submitted Submitted Submitted				Approved	Approved	Approved	
Pipe Culvert	48+220	48+221		(146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19)			12.18), <b>(499</b> D	-23.07.19)
PUP			Submitted	Submitted	Submitted	Approved	Approved	Approved
	48+260	48+260	2181-D-06.08.2020			(120	2 D- 29.12.20	020)
P			Submitted	Submitted	Submitted	Approved	Approved	Approved
Pipe Culvert	48+385	48+354		(146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19)			12.18), (499 [	)-23.07.19)
Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
Culvert	48+645	48+654	100	.07.18), (075 1029 D-11.05	D-26.06.18), 5.19)	(213 D-15.	12.18), (499 [	)-23.07.19)
Pipe Culvert	48+875	48+890		Submitted .07.18), (075 1029 D-11.05	D-26.06.18),	(213 D-15.	Approved 12.18), (499 I	Approved 0-23.07.19)
			Submitted	Submitted	Submitted	Approved	Approved	Approved
VUP	49+330	49+330	(1499 D-24	.10.19), (157	D-03.01.19), 1 D-22.11.19), 25 D-16.07.20)	(518 D-31. (715 D-28.	07.19), (514 E 07.19), (639 E 12.19), (729 E 07.20), (953 E	)-11.11.19), )-07.01.20),
			Submitted	Submitted	Submitted	Approved	Approved	Approved
Pipe Culvert	49+290	49+290	(1377-0	0-10.09.2019 16.03.2020		(11	89 D-19.12.2	020)
Minor	49+775	49+785	Submitted	Submitted	Submitted	Approved	Approved	Approved
Bridge	49+773	431703		(317 D-29.09	.18)	(:	394 D-26.04.1	19)
Flyover	50+095	50+099	Submitted	Submitted Submitted Submitted			Not Approved	
			(115 D-09	0.07.18), (431	D-03.11.18),	(329 D-28	.02.19), (487	D-15.07.19)
				Submitted			Approved	
PUP	51+450	51+450		D-17.08.2020 (20), (2480 D		(1112 D	-06.11.2020), 29.12.2020)	The state of the s
Pipe	51+750	51+750	Submitted	Submitted	Submitted	Approved	Approved	Approved

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	Type of	Chainage	Chainag	Concession	naire Submiss No.)	sion (Letter		t Engineer rep (Letter No.)	ly/review
S.N o	Structur	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
	Culvert				37 D-07.06.18 (1029 D-11.09 D-21.11.19)			2.18), (506 D-2 2.19), (698 D-	
		54.750	54.774	Submitted	Submitted	Submitted	Approved	Approved	Approved
100	LVUP	51+762	51+774	(067 D-22.	06.18), (1168	D-22.06.19)	(092 D-15.1	0.18), (348 D-	14.03.19)
	0.			Submitted	Submitted	Submitted	Approved	Approved	Approved
101	Pipe Culvert	52+630	52+690	(1377-D	-10.09.2019 ), 16.03.2020)	(1961-D-	(118	9 D-19.12.202	:0)
102	Box Culvert	53+125	53+125		Submitted Submitted Submitted (041 D-12.06.18), (463 D-20.11.18),			Approved 07.19), (714 D	Approved 28.12.19)
			-	-	1533 D-09.11.		Approved	Approved	Approved
103	Box	53+700	53+700	Submitted	Submitted07.19), (1349	Submitted		7.19), (632 D	
	Culvert					1	Approved	1	Approved
104	Box Culvert	53+900	53+900	(041 D-12.	Submitted   Submitted   Submitted   (041 D-12.06.18), , (463 D-20.11.18),			Approved 07.19), (714 D	J
		-		Submitted	Submitted	Submitted	Approved	Approved	Approved
105	Minor	54+075	54+072	The second secon	.06.18), (191			3.19), (347 D-	
103	Bridge			The state of the s	(830 D-06.03.19)			94 D-26.04.19	114.4
		1		Submitted	Submitted	Submitted	Approved	Approved	Approved
106	Minor Bridge	54+125	54+040		3.07.18), (763 (816 D-01.03.			02.19), (347 D 94 D-26.04.19	
				Submitted	Submitted	Submitted	Approved	Approved	Approved
107	VUP	54+500	54+605	(1357 D-04	2.06.18), (632 1.09.19), (1390 D- 09.11.19), 21.11.19)	8 D-17.09.19),	(565 D-11.09.19), (514 D-30.07.19), (571 D-17.09.19),(729 D- 07.01.20)		
-		1		Submitted	1	Submitted	Approved	Approved	Approved
108	Pipe Culvert	54+210	54+210		0-10.09.2019 16.03.2020	), (1961-D-	(1189 D-19.12.2020)		
		1		Submitted	Submitted	Submitted	Approved	Approved	Approved
109	Pipe Culvert	55+125	54+143		3.07.18), (075 (1029 D-11.05		(213 D-15.	12.18), (499 D	-23.07.19)
V certerun	Box		55.000	Submitted	Submitted	Submitted	Approved	Approved	Approved
110	Culvert	55+820	55+830	(037 D-07	7.06.18), (463	D-20.1118),	(481 D-11.0	7.19),(1102 D	-04.11.2020
	Major	F7.427	£7,437	Submitted	Submitted	Submitted	Hold (Complianc e on Geotechnic al report is already submitted)	Approved	Approve
1111	Bridge	57+127	57+127	27.02.18 26.11.18 28.01.19) 04.09.19	, (820 D-02.03 ), (1434 D-28.		(203 D-12 (293 D-2 (293 D-2 (293 D-2 (293 D-2 (293 D-2 (293 D-2 (293 D-2 (293 D-2) (293 D-2 (293 D-2 (	12.18), (081 D 28.01.19), (290 (316 D-23.02. 573 D-17.09.1 7.19), (670 D-2 D-15.10.19), (	8&299 D- 19), (550 D- 9), (687&69 9.11.19),

Page 51 of 71

C N	Type of	Chainage	Chainag e as per Site	Concession	naire Submis No.)	sion (Letter	Independent Engineer reply/review (Letter No.)		
S.N SI	Structur e	as per Schedule "B"		Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				D-18.12.19), (1719 D-31.12.19), (1951 D-11.03.20), (1559 D-19.11.19), (2227 D-24.08.20), (2285 D-15.09.20)		03.04.19),(649 D-16.11.19), (826 D- 17.03.20), (657 D-21.11.19), (1012 D- 07.09.20)			
				Submitted	Submitted	Submitted	Approved	Approved	Approved
	Flyover	58+125	58+125	(115 D-09.07.18), (431 D-03.11.18)		(330 D-28.02.19), (356 D-19.03.19), (487 D-15.07.19)			
<b>11</b> 2	1.1,51.51	100,000,000,000		(115 D-09)	.07.18), (431	D-03.11.18)		87 D-15.07.19	
112 113	PUP	32+574	32+574	3,000	.07.18), (431 -24.11.2020) 15.12.2020)	(2477 D-	(4) (1165 D-	87 D-15.07.19 15.12.2020), 22.12.2020)	)

## STATUS OF DRAWINGS OF RE WALL:

S.No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)
	RE Wall			Submitted (Selected Soil)	Approved [for RE wall (Earthcon)]
	Methodology (Selected Soil)			(1891 D-20.02.20), (1995 D- 20.05.20), (2052 D-19.06.20),	(860 D-14.05.20), (868 D- 27.05.20), (923 D-07.07.20)
1	RE Wall			Submitted (Pondash)	Approved [for RE wall (Earthcon)]
	Methodology (Pondash)			(1653 D-13.12.2019), (1829 D-05.02.2020)	((716 D-30.12.2019), (782 D- 06.02.2020)
				Submitted (Pond Ash)	Not yet Approved
				(658 D-12.01.19/R0), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
_	pr 11	12+125 &	12+125 &	Submitted (Reinforced fill)	Not yet Approved
2	RE wall	RE wall 12+450		(2337 D-01.10.2020), (2422 D-05.11.2020), (2466 D- 07.12.2020), (2487 D- 23.12.2020)	(1093 D-29.10.2020), 1118 (D-07.11.2020), (1205 D- 29.12.2020)
				Submitted (Pond Ash)	Not yet Approved
3	3 RE wall	15+725	15+725	(200 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
3	INE WOI	10.720		Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R1)	
			17+353	Submitted (Pond Ash)	Not yet Approved
				(201 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
4	RE wall	17+353		Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R2), (1929 D-02.03.20)	
				Submitted (Pond Ash)	Not yet Approved
				(659 D-12.01.19/R0), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
5	RE wall	19+965	19+930	Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R1), (2304 D-22.09.20/R2), (2492 D- 26.12.2020)	1123 (D-11.11.2020), (1209 D 30.12.2020)
				Submitted (Pond Ash)	Not yet Approved
6	RE wall	21+180	21+183	(660 D-12.01.19/R0), (935 D- 12.04.19/R1), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19
				Not yet submitted (Reinforced fill)	Not yet Approved
				Submitted (Pond Ash)	Not yet Approved
7	RE wall	23+065	23+065	(661 D-12.01.19/R0), (971 D- 26.04.19/R1)	(536 D-19.08.19)
				submitted (Reinforced fill)	Not yet Approved

S.No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)
				(2304 D-22.09.20/R2), (2492 D-26.12.2020)	1123 (D-11.11.2020), (1209 D- 30.12.2020)
				Submitted (Pond Ash)	Not yet Approved
8	RE wall	23+695	23+687	(662 D-12.01.19/R0), (978 D- 27.04.19/R1), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
				submitted (Reinforced fill)	Not yet Approved
				(2304 D-22.09.20/R2), (2492 D-26.12.2020)	1123 (D-11.11.2020) , (1209 D-30.12.2020)
				Submitted (Pond Ash)	Not yet Approved
9	RE wall	24+547 &	24+547 &	(202 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
		25+100	25+100	Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R1)	
				Submitted (Pond Ash)	Not yet Approved
10	RE wall	27+025	27+029	(203 D-11.08.18/R0)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
10	NE Wall	274023		Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R1), (1929 D-02.03.20/R3)	
				Submitted (Pond Ash)	Not yet Approved
11	RE wall	E wall 30+075	30+078	(895 D-30.03.19/R0), (	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19)
				Submitted (Reinforced fill)	Not yet Approved
				(1929 D-02.03.20/R1)	
				Submitted (Pond Ash)	Not yet Approved
12	RE wall	37+050	37+053	(204 D-11.08.18/R0), (851 D- 15.03.19/R1)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19
				Submitted (Reinforced fill)	Not yet Approved
			==	(1929 D-02.03.20/R4)	
				Submitted (Pond Ash)	Not yet Approved
13	RE wall	38+545	38+547	(205 D-11.08.18/R0), (851 D- 15.03.19/R1)	(367&368 D-02.04.19), (423 D-23.05.19), (664 D-26.11.19
				Submitted (Reinforced fill)	Not yet Approved
				(1929 D-02.03.20/R4)	
				Submitted (Pond Ash)	Approved
14	RE wall	41+095 &	41+102 &	(719 D-01.02.19/P1), (2086 D-02.07.20)	(243 D-01.01.19), (334 D-
14	NE Wdii	41+465	41+468	Submitted (Selected Soil)	01.03.19), (367 D-02.04.19),
				(536 D-07.12.18/P0), (078 D- 05.01.19)	(991 D-26.08.20)
				Submitted (Pond Ash)	Approved
15	RE wall	42+258	42+263	(720 D-01.02.19/P1), (2086 D-02.07.20)	(243 D-01.01.19), (334 D- 01.03.19), (367 D-02.04.19)

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S. No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)
				Submitted (Selected Soil)	
				(537 D-07.12.18/P0), (078 D- 05.01.19)	
				Submitted (A1-Pondash & A2-selected soil)	Not yet Approved
				(2284 D-15.09.20/P3), (2305 D-22.09.20)	(1026 D-16.09.20), (1128 D- 12.11.2020)
				Submitted (Pond Ash)	Not yet Approved
				(1164 D-21.05.19/P0), (1603 D-30.11.19/P0)	
				Submitted (Reinforced fill)	(684 D-04.12.19), (925 D- 08.07.20), (940 D-20.07.20),
16	RE wall	44+158	44+158	(2087 D-02.07.20/P3), (2108 D-08.07.20), (2248 D- 02.09.20/P4), (2314 D- 24.09.20), (2412 D- 27.10.2020)	(1021 D-11.09.20), (1140 D- 18.11.2020) (1407 D- 12.05.2021)
				Submitted (Pond Ash)	Approved
17	RE wall 45+875	45+876	(1000 D-03.05.19/P1), (1606 D-30.11.19/P2)	(422 D-23.05.19), (688 D- 05.12.19)	
				Submitted (Reinforced fill)	Not yet Approved
				(2275 D-10.09.20/P3)	(1085 D-28.10.2020)
				Submitted (Pond Ash)	Approved
			49+330	(760 D-14.02.19/P1)	
18	RE wall	49+330		Submitted (Reinforced fill)	(243 D-01.01.19), (334 D-
				(534 D07.12.18/P0), (603 D- 24.12.18/P0)	01.03.19), (367 D-02.04.19)
				Submitted (Pond Ash)	Approved
19	RE wall	50+095	50+099	(759 D-14.02.19/P1), (1590 D-27.11.19/P2)	(243 D-01.01.19), (331 D-
13	IL WOII	50.055	30.033	Submitted (Reinforced fill)	28.02.19), (334 D-01.03.19),
				(535 D-07.12.18/P0), (602 D- 24.12.18/P0)	(367 D-02.04.19)
				Submitted (Pond Ash)	Approved
20	DE	51+762	51+774	(1001 D-03.05.19/P1)	(416 D-21.05.19)
20	RE wall	51+/62	51+//4	(Reinforced fill)	Not yet approved
				(2490 D-26.12.2020)	(1216 D-05.01.2021)
				Submitted (Pond Ash)	Not yet approved
21	RE wall	54+500	54+605	(2524 D-20.01.2021)	(1248 D-27.01.2021)
				Submitted (Reinforced fill)	Not yet approved
22	RE wall	58+125	58+125	(2478 D-15.12.2020), (2779 D- 25.08.2021), (2820 D- 18.09.2021), (2857 D- 05.10.2021)	(1192 D-21.12.2020), (1618 D 01.10.2021), (1672 D- 05.11.2021),

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# • Status of Bearing Drawings :

S.No	Chainage	Name of Structure	Type of Bearing	Submission Letter No	Approved vide Letter No	Remarks	
1	12.125	1/1/0	Florensia	Letter No. 571	Letter No. 525 dated		
1	12+125	VUP	Elastomeric	dated 13.12.2018	06.08.2019		
_	45.705	1015	F1 .	Letter No. 571	Letter No. 525 dated		
2	15+725	VUP	Elastomeric	dated 13.12.2018	06.08.2019		
2	10.005	MID	Florence	Letter No. 571	Letter No. 525 dated		
3	19+965	VUP	Elastomeric	dated 13.12.2018	06.08.2019		
	25.005	VAID	Florenceio	Letter No. 571	Letter No. 525 dated		
4	25+095	VUP	Elastomeric	dated 13.12.2018	06.08.2019		
5	27.020	VALID	Flti-	Letter No. 571	Letter No. 525 dated		
5	27+029	VUP	Elastomeric	dated 13.12.2018	06.08.2019		
	30.070	VIIID	Flantonia	Letter No. 1511	Letter No. 650 dated		
6	30+078	VUP	Elastomeric	dated 02.11.2019	16.11.2019		
-	44.403	1416	FI	Letter No. 1511	Letter No. 650 dated		
7	41+102	VUP	Elastomeric	dated 02.11.2019	16.11.2019		
	40.220	1410	Fi	Letter No. 1511	Letter No. 650 dated		
8	49+330	VUP	Elastomeric	dated 02.11.2019	16.11.2019		
9	30+078	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953	
10	36+070	МЈВ	Elastomeric	Letter No. 1391 dated 16.09.2019	Letter No. 575 dated 18.09.2019		
11	41+102	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953	
12	44+158	ROB	POT / PTFE	Letter No. 1942 dated 06.03.2020	Letter No. 1038 dated 24.09.2020		
13	46+957	Flyover	POT / PTFE	Letter No. 705 dated 28.01.2019	Letter No. 651 dated 16.11.2019		
14	47+830	Elevated Highway	POT / PTFE	Letter No. 972 dated 26.04.2019	Not yet Approved		
15	49+330	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letr no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953	
16	50+095	Flyover	POT / PTFE	Letter No. 705 dated 28.01.2019	Letter No. 651 dated 16.11.2019		
17	54+550	VUP	Elastomeric	Letter No. 1357 04.09.2019	Letter No. 565 dated 11.09.2019		
18	57+127	МЈВ	Free, Pin & Metallic Guided	Letter No. 1465 dated 11.10.2019	465 Letter No. 649 dated		

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19	57+127	МЈВ	Elastomeric	Letter No. 2858 dated 05.10.2021	Letter No. 1634 dated 14.10.2021	
20	58+128	Flyover	POT / PTFE	Letter No. 705 dated 28.01.2019	Letter No. 651 dated 16.11.2019	

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S.No	Types of Drawing	Availability of Drawings	Submission Status	Approval of Drawings	
1	Plan & Profile (MCW)	Available	Submitted by letter no. 079 (28.06.2018) & 106 (06.07.2018)	Approved by IE Letter No.285 (23.01.2019)	
2	Plan & Profile (Service Road)	Available	Submitted by letter no. 079 (28.06.2018) & 896 (30.03.2019)	Approved by IE Letter No.966 (11.08.2019)	
3	Street Lightning (Electrical plan)	Available	Submitted vide letter no. 2453 D-28.11.2020	Approved by IE Letter No.1197 (23.12.2020)	
4	Truck Lay-byes	Available	Submitted by (letter no 990 D-01.05.2019)	Approved by (IE Letter No.1007)	
	Bus bay	Available	Bus Bay Submitted vide ( letter no. 1723 01.01.2020)	Bus Bay Approved by IE Letter no. 784 (08.02.2020)	
5	Bus Shelters	Available	Bus Shelter vide letter no. 2233(26.08.2020)	Not yet approved (IE replied vide letter no. 1013 D-07.09.20), (1143 D-20.11.20)	
6	Rest Area Available Submitted vide letter no 989 (01.05.2019)		Not yet Approved (IE replied vide letter no. 724 D 04.01.20)		
7	Toll Plaza submitted vide Toll Plaza Drawings Available letter no. 316 (29.09.2018) & 1370 (07.09.2019)		Approved (IE letter no. 098 D-17.10.2018 & 738 (11.01.2020)		
8	Toll Plaza Canopy	Available	Submitted vide Letter no. 1969 (20.03.2020), 2145 (24.07.2020)	Approved (IE letter no. 1045 D-28.09.20)	
9	Toll Plaza & Admin Building	Available	Toll Plaza submitted vide letter no. 316 (29.09.2018) & Admin Building submitted vide letter no. 2152 (27.07.2020)	Approved (IE letter no. 1142 D-11.11.20)	
10	Traffic Aid Posts	Available	Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Not yet Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)	
11	Medical Aid Posts	Available	Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Not yet Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)	
12	Vehicle Rescue Posts  Available  Admin Building s vide letter no. 21 (27.07.2020), 238		Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Not yet Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)	
13	Landscaping and Tree Plantation Available		Tree Plantation Submitted vide letter no. 1457 (09.10.2019).	Approved by IE Letter No. 626 (01.11.2019)	
14	Typical Crash Barrier of Retaining Wall	Available	Submitted vide letter no. 2397 (21.10.2020)	Approved by IE Letter No. 1104 (04.11.2020)	
15	Rain Water Harvesting	Available	Submitted vide letter no. 2104 (08.07.2020)	Approved by IE letter no. 937 (18.07.2020)	
16	Median Chute Drain	Available	Submitted vide letter no. 1231 (18.07.2019)	Approved by IE letter no. 936 (17.07.2020)	

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17	Friction Slab with Crash Barrier	Available	Submitted vide letter no. 1671 (18.12.2019)	Approved by IE letter no. 723 (04.01.2020)	
18	Drainage Spout	Available	Submitted vide letter no. 2184 (07.08.2020)	Approved by IE letter no. 979 (19.08.2020) & 981 (20.08.2020)	
19	RCC Railing / Parapet Wall	Available	Submitted vide letter no. 549 (10.12.2018)	Approved by IE letter no. 755 (23.01.2020)	
20	Crash Barrier & Approach Slab	Available		Approved by IE letter no. 653 (20.11.2019)	
21	Chute Drain & Stone Pitching	Stone Submitted vide letter no. 549 (10.12.2018)		Approved by IE letter no. 1515 (24.07.2021)	
22	Wearing Coat	Available	Submitted vide letter no. 549 (10.12.2018)	Not yet Approved	
23	Kerb	Available	Submitted vide letter no. 549 (10.12.2018)	Not yet Approved	
24	Junction Drawing (Plan)	Available	Submitted vide letter no. 1618 (05.12.2019), (2450 D- 28.11.2020)	Approved (Found in order with marked observation IE letter No. 710 D-23.12.2019 & 1180 D-12.12.2020).	
25	Signage Plan	Available	Submitted vide letter no. 1699 (26.12.2019)	Approved by IE letter no. 1156 (D- 26.11.2020), (1210 D- 31.12.2020)	
26	Median Opening	Available	Submitted vide letter no. 1713 (30.12.2019)	Approved by IE letter no. 951 (27.07.2020)	
27	L-shaped Retaining wall (4.5m to 5.5m)	Available	Submitted vide letter no. (2426 D-07.11.2020), (2452 D-28.11.20)	Approved by IE letter no. 1171 (08.12.2020)	
28	Retaining wall (2m to 10m)	Available	Submitted vide letter no. (1487 D-21.10.2019), (2446 D-28.11.20)	Approved by IE letter no. 1169 (08.12.2020)	
29	Crash Barrier details over Retaining wall	Available	Submitted vide letter no. (2397 D-21.10.2020), (2445 D-28.11.20)	Approved by IE letter no. 1170 (08.12.2020)	
30	Gantry & Signage Foundation	Available	Submitted vide letter no. 2517 D- 13.01.2021	Approved by IE letter no.1241 (21.01.2021), IE letter no.1447 (02.06.2021)	
31	Electric Work Plan	Available	Submitted vide letter no. 2495 D- 30.12.2020	Approved by IE letter no.1234 (14.01.2021)	
32	Stair Case of ROB	Available	Submitted vide letter no. 2479 D- 17.12.2020	Approved by IE letter no.1211 (14.01.2021)	
33	Strip Seal Expansion Joint for 57+127 MJB	Available	Submitted vide letter no. 2617 D- 03.04.2021	Approved by IE letter no.1382 (20.04.2021)	
34	Drawings of TCMS	Available	Submitted vide letter no. 2699 D- 18.06.2021	Approved by IE letter no.1513 (24.07.2021)	
35	High Mast	Available	Submitted vide letter no. 2726 D- 19.07.2021	Approved by IE letter no.1514 (24.07.2021)	
35	KM Stone, 200mtr Stone, Boundary Pillar / Guard Post	Available	Submitted vide letter no. 2670 D- 20.05.2021	Approved by IE letter no.1436 (27.05.2021)	
36	Poles & their Foundation for ATMS	Available	Submitted vide letter no. 27000 D- 18.06.2021	Approved by IE letter no.1517 (27.07.2021)	
37	Drawings of Single Booth & Reversible Booth	Available	Submitted vide letter no. 2716 D- 12.07.2021	Approved by IE letter no.1510 (22.07.2021)	

Page 60 of 71

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38	Stone Pitching & Chute Drain	Available	Submitted vide letter no. 2723 D- 24.07.2021	Approved by IE letter no.1515 (24.07.2021)
40	Road Delineators	Available	Submitted vide letter no. 2728 D- 24.07.2021	Approved by IE letter no.1522 (28.07.2021)
41	Strip Seal Expansion Joint for ROB	Available	Submitted vide letter no. 2756 D- 16.08.2021	Approved by IE letter no.1559 (20.08.2021)
42	Non Destructive Test & Bridge Load Test Drawing for ROB	Available	Submitted vide letter no. 2745 D- 07.08.2021	Approved by IE letter no.1560 (20.08.2021)
43	Poles & Their Foundation for ATMS	Available	Submitted vide letter no. 2790 D- 04.09.2021	Approved by IE letter no.1590 (14.09.2021)
44	Pedestrian Guard Rail	Available	Submitted vide letter no. 2795 D- 06.09.2021	Approved by IE letter no.1584 (07.09.2021)
45	Overhead & Cantilever Gantry	Available	Submitted vide letter no. 2796 D- 06.09.2021	Approved by IE letter no.1606 (28.09.2021)
46	Public Toilet at Truck Lay bye Location	Available	Submitted vide letter no. 2819 D- 18.09.2021	Approved by IE letter no.1607 (28.09.2021)
47	Pole of Compact VMS Cantilever Gantry (M/s Logicmo Systems Pvt Ltd)	Available	Submitted vide letter no. 2818 D- 18.09.2021	Approved by IE letter no.1603 (27.09.2021)
<b>4</b> 8	Gap Slab of Flyover at Km 58+128	Available	Submitted vide letter no. 2820 D- 18.09.2021	Approved by IE letter no.1618 (01.10.2021)
<b>4</b> 9	Road Delineator	Available	Submitted vide letter no. 2890 D- 18.10.2021	Approved by IE letter no.1642 (20.10.2021)
50	Toll Plaza Sign Board	Available	Submitted vide letter no. 2981 D- 19.01.2022	Approved by IE letter no.1766 (03.02.2022)
51	Major and Minor Junction	Available	Submitted vide letter no. 2833 D- 25.09.2021	Approved by IE letter no.1697 (26.11.2021)
52	Road Studs	Available	Submitted vide letter no. 2842 D- 29.09.2021	Approved by IE letter no.1676 (05.11.2021)
	Load Test Arrangement Drawings			
50	Non Destructive Test & Bridge Load Test Drawing for VUP 12+125	Available	Submitted vide letter no. 2896 D- 22.10.2021	Approved by IE letter No.1658 (29.10.2021)
51	Non Destructive Test & Bridge Load Test Drawing for VUP 15+725	Available	Submitted vide letter no. 2897 D- 22.10.2021	Approved by IE letter No.1659 (29.10.2021)
52	Non Destructive Test & Bridge Load Test Drawing for VUP 19+965	Available	Submitted vide letter no. 2898 D- 22.10.2021	Approved by IE letter No.166 (29.10.2021)
53	Non Destructive Test & Bridge Load Test Drawing for VUP 25+100	Available	Submitted vide letter no. 2899 D- 22.10.2021	Approved by IE letter No.166 (29.10.2021)

54	Non Destructive Test & Bridge Load Test Drawing for VUP 27+025	Available	Submitted vide letter No. 2900 D- 22.10.2021	Approved by IE letter No.1662 (29.10.2021)
55	Non Destructive Test & Bridge Load Test Drawing for VUP 30+078	Available	Submitted vide letter no. 2847 D- 01.10.2021	Approved by IE letter no.1624 (07.10.2021)
56	Non Destructive Test & Bridge Load Test Drawing for VUP 41+102	Available	Submitted vide letter no. 2869 D- 09.10.2021	Approved by IE letter no.1644 Dt. 20.10.2021 & 1689 Dt. 20.11.2021
57	Non Destructive Test & Bridge Load Test Drawing for VUP 49+330	Available	Submitted vide letter no. 2848 D- 01.10.2021	Approved by IE letter no.1611 (29.09.2021)
58	Non Destructive Test & Bridge Load Test Drawing for VUP 54+500	Available	Submitted vide letter no. 2901 D- 22.10.2021	Approved by IE letter no.1654 Dt. 28.10.2021 & 1686 dt. 11.11.2021.
59	Non Destructive Test & Bridge Load Test Drawing for FOB 46+950	Available	Submitted vide letter no. 2870 D- 09.10.2021	Approved by IE letter no.1644 (20.10.2021)
60	Non Destructive Test & Bridge Load Test Drawing for FOB 50+095	Available	Submitted vide letter no. 2871 D- 09.10.2021	Approved by IE letter no.1656 (29.10.2021)
61	Non Destructive Test & Bridge Load Test Drawing for FOB 58+125	Available	Submitted vide letter no. 2895 D- 22.10.2021	Approved by IE letter no.1657 (29.10.2021)
62	Non Destructive Test & Bridge Load Test Drawing for MJB 36+070	Available	Submitted vide letter no. 2881 D- 13.10.2021	Approved by IE letter no.1645 (20.10.2021)
63	Non Destructive Test & Bridge Load Test Drawing for MJB 57+127	Available	Submitted vide letter no. 2845 D- 01.10.2021	Approved by IE letter no.1620 (05.10.2021)
64	Non Destructive Test & Bridge Load Test Drawing for ROB Km. 44+158	Available	Submitted vide letter no. 2849 D- 01.10.2021	Approved by IE letter no.1675 (05.11.2021)
65	Non Destructive Test & Bridge Load Test Drawing for Elevated Km. 47+830	Available	Submitted vide letter no. 2880 D- 13.10.2021	Approved by IE letter no.1674 (05.11.2021)

### 12. Mobilization of Manpower

Name of the Employee	Designation	Department
Atul Kumar Mishra	Sr. Project Manager	Technical
Shubhash Kumar	Dy. General Manager	Mechanical
Ajay Kumar Mahto	Asst. Manager	Mechanical
Praveen Kahar	Manager	Liasion
Balram Singh Shekhawat	Manager	Liasion
Shiv Kumar	Dy. Project Manager	Technical (Highway)
Jay Kendra upadhyay	Asst. Manager	Planning & Billing
Mahesh Pandey	Manager (Road)	Highway
Kuldeep Singh	Sr.Surveyor	Survey
Basant Lal	Sr. Accountant	Finance & Accounts
Rajan Upadhyay	Dy. Project Manager	Health & Safety
	HR & ADMIN DEPARTMENT	
Executive	01 No.	HR & Admin
Office Boy	01 Nos.	HR & Admin
Supervisor	03 Nos.	HR & Admin
	PLANNING & BILLING DEPARTMENT	
Engineer	01 No.	Planning & Billing
Asst. Engineer	01 No.	Planning & Billing
	QA/QC DEPARTMENT	
Lab Asst.	01 Nos	QA/QC
Lab Techanician	04 Nos	QA/QC
Engineer	01 No	QA/QC
Jr.Engineer	01 Nos	QA/QC
	HIGHWAY DEPARTMENT	
Sr. Engineer	02 Nos	Highway
Engineer	02 Nos	Highway
Asst. Engineer	06 Nos	Highway
Jr.Engineer	06 Nos	Highway
Sr. Supervisor	01 Nos	Highway
Supervisor	13 Nos	Highway
Foreman Highway	01 Nos	Highway
	STRUCTURE DEPARTMENT	
Sr. Engineer	01 Nos	Structure
Engneer	03 Nos	Structure
Asst. Engineer	02 Nos	Structure
Jr.Engineer	01 Nos	Structure
Sr.Supervisor	01Nos.	Structure
Supervisor	02 Nos	Structure
	SURVEY DEPARTMENT	

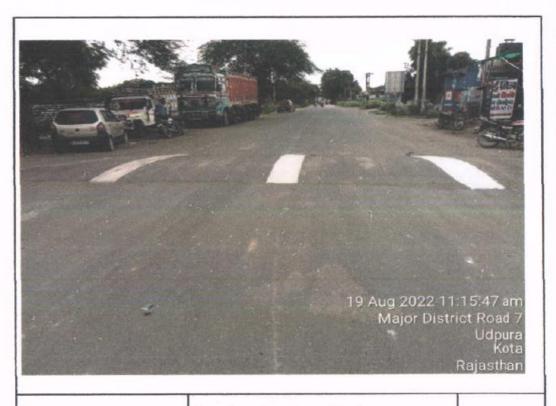
Sr. Surveyor	01 Nos	Survey
Surveyor	05 Nos	Survey
Jr.Surveyor	02 Nos	Survey
	STORE DEPARTMENT	
Sr. Executive	01 Nos	Store
Jr. Executive	011 Nos	Store
Executive	02 Nos	Store
	HEALTH & SAFETY DEPARTMENT	г
Sr.Executive	01 Nos	Health & Safety
Safety officer	02 Nos	Health & Safety
Supervisor	03 Nos	Health & Safety
	IT DEPARTMENT	
Sr. Executive	01 Nos	IT
	MECHANICAL DEPARTMENT	
Sr. Engineer	03 Nos	Mechanical
Supervisor	05 Nos	Mechanical
Asst. Engineer	02 Nos	Mechanical
Jr. Executive	02 Nos	Mechanical
Asst. Mechanic	02 Nos	Mechanical
Tyre Fitter	02 Nos	Mechanical
Driver	90 Nos	Mechanical
Operator / Helper/ Mechanic	81 Nos	Mechanical
Electrician	04 Nos.	P&M
Tr. Electrician	04 Nos.	P&M
Executive	02 Nos.	P&M
Tore man	03 Nos.	P&M
Sr. Electrician	02 Nos.	P&M
Sr. Mechanic	02 Nos.	P&M
Welder	02 Nos.	P&M
	5 & V	
Sr. Officer	02 Nos.	S&V
	HSE	
Male Nurse	02 Nos.	HSE
Patrolling Officer	02 Nos.	HSE

#### 13. Mobilization of Resources (Plant and Machineries)

S.No	Name of Machinery	Total	Remarks
1	Excavator	2	
2	Hywa/Tipper	16	
3	Soil Compactor	3	
4	Water Tanker	9	
5	Diesel Dispenser	1	
6	Grader	3	
7	Loader	7	
8	Back Hoe	4	
9	Transit Mixer	5	
10	Crusher		
11	Concrete Batching Plant	1	
12	Weigh Bridge	4	
13	Hydra Crane	2	
14	Hot Mix Plant	1	
15	Sand Classifier	1	
16	Tractor	9	
17	Tower Light	8	
18	DG Set	7	
19	Light Vehicle	23	
20	Trailer	1	
21	Boom Placer		
22	Tandem Roller	2	
23	Baby Roller	1	
24	Mobile Service Van	1	
25	DLC Paver	1	
26	Automatic PQC Paver	1	
27	Kerb Paver	2	
28	Chilling Plant	1	
29	Bus	1	
30	Ambulance Van	2	
31	Tempo	1	
32	Milling Machine	0	
33	Recovery Crane	1	



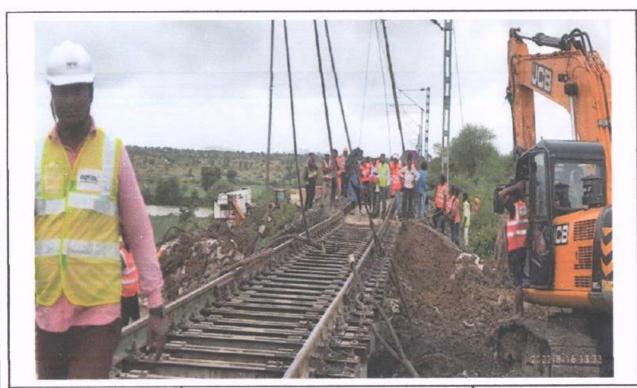
#### 14. Site Progress Photo



Km. 15+740

Breaker Painting Work Completed

LHS



Km. 33+585

Relieving girder removing work Completed

RHS

Jeg.



Km. 33+540

Manual Work

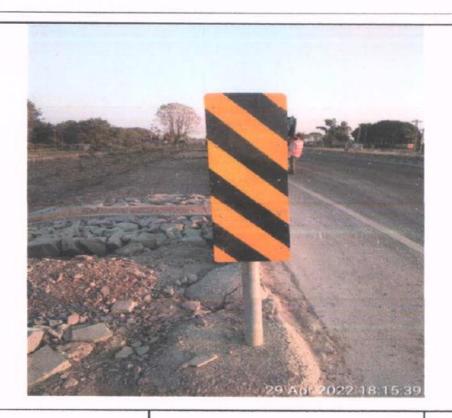
RHS



Km. 33+460

Manual PQC Work Completed

RHS



Km. 35+645

Hazard Signboard Work

RHS

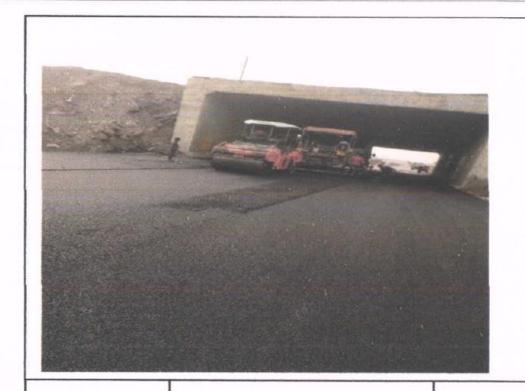


Ch. 33+450

Manual PQC work

RHS

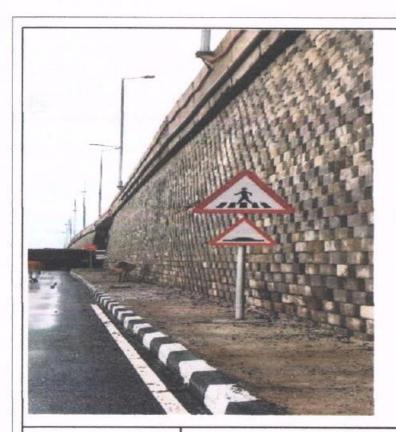
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Km. 33+585

BC Laying work

RHS



15+780

Breaker board work completed

RHS



Km. 15+400

Stone Masonry work of Dormitory Block at Rest Area

RHS

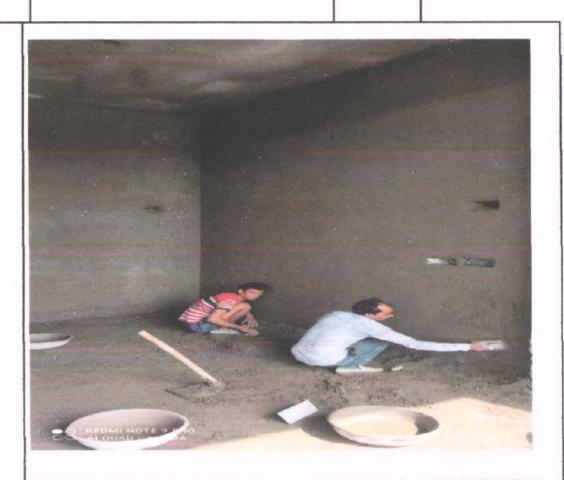
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Km. 15+400 Rest Area

**Paver Block Work** 

RHS



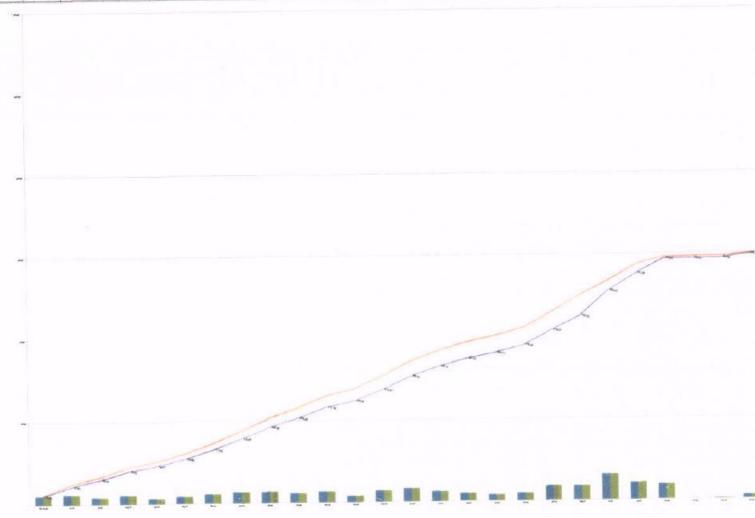
Km. 15+400

Plaster work completed on wall of shop block at Rest Area

RHS

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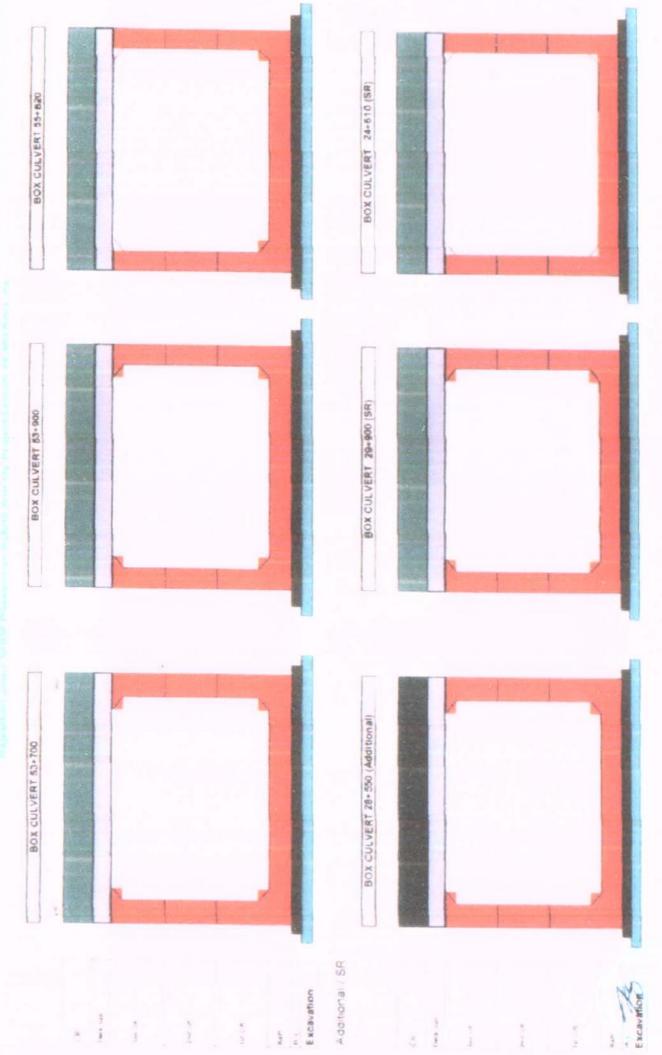
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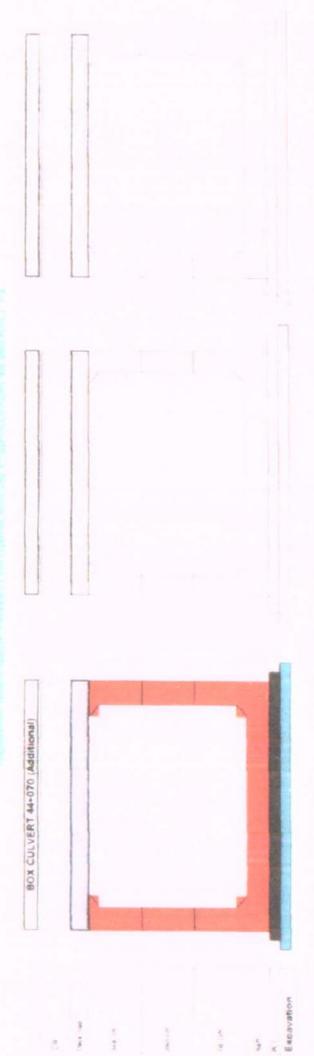
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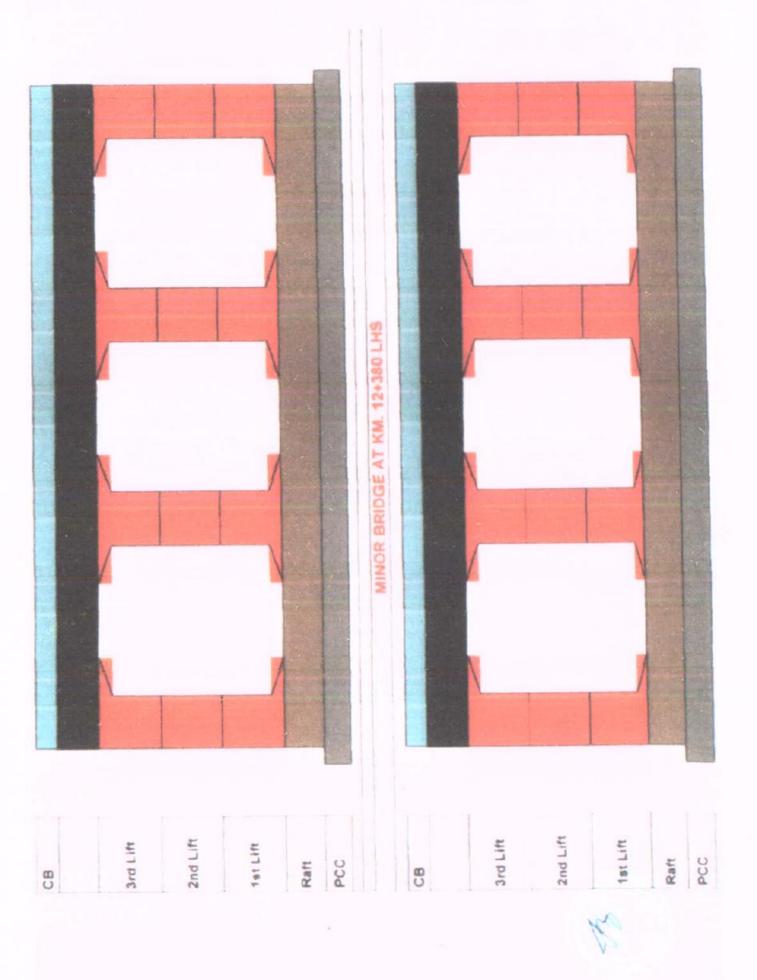
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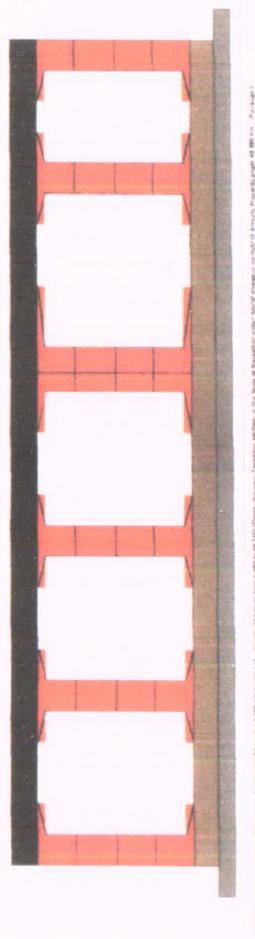
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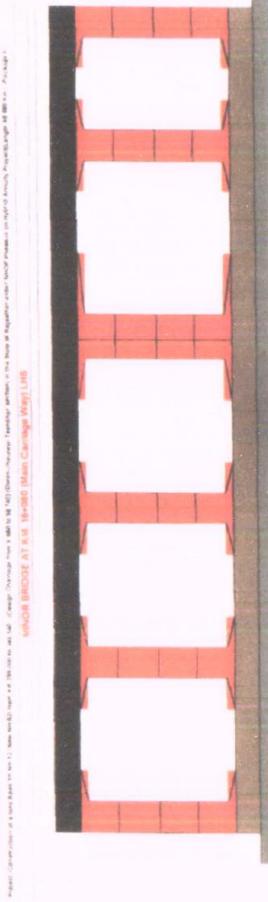














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2nd Life

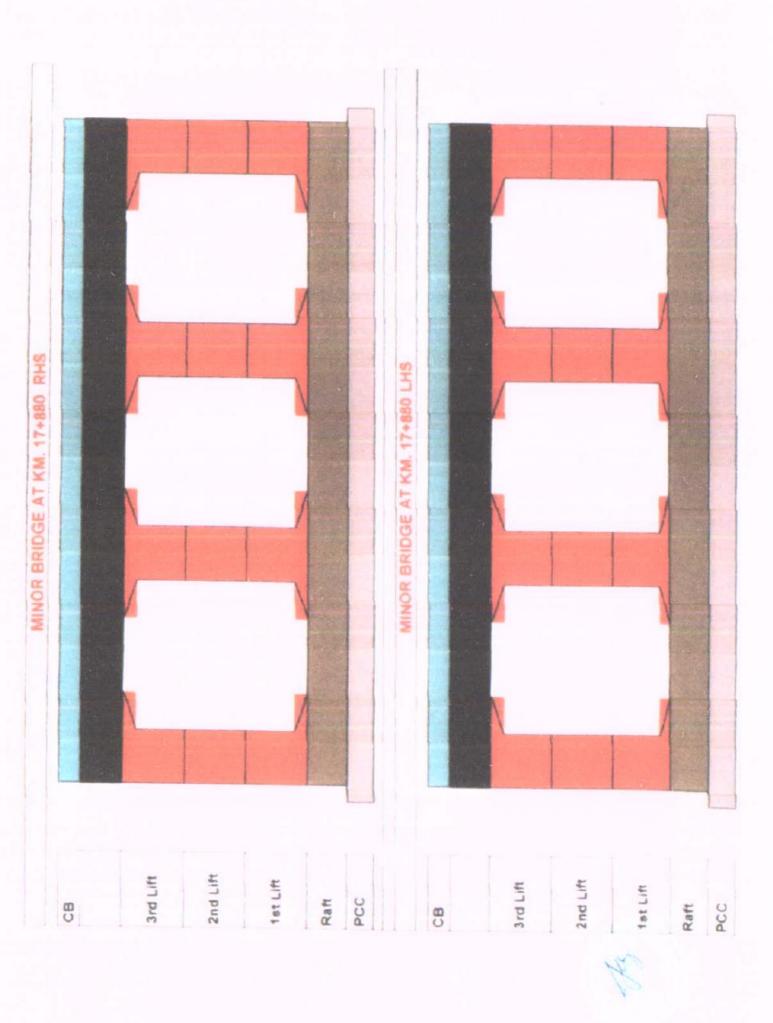
181 LUM

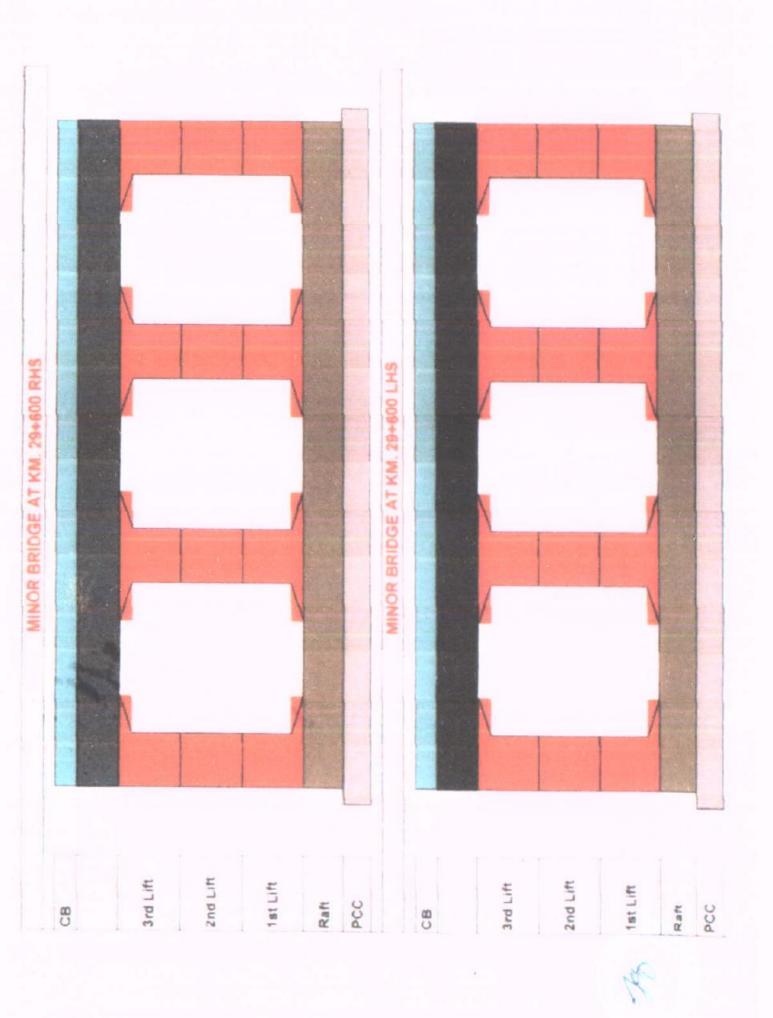
Bed Lift

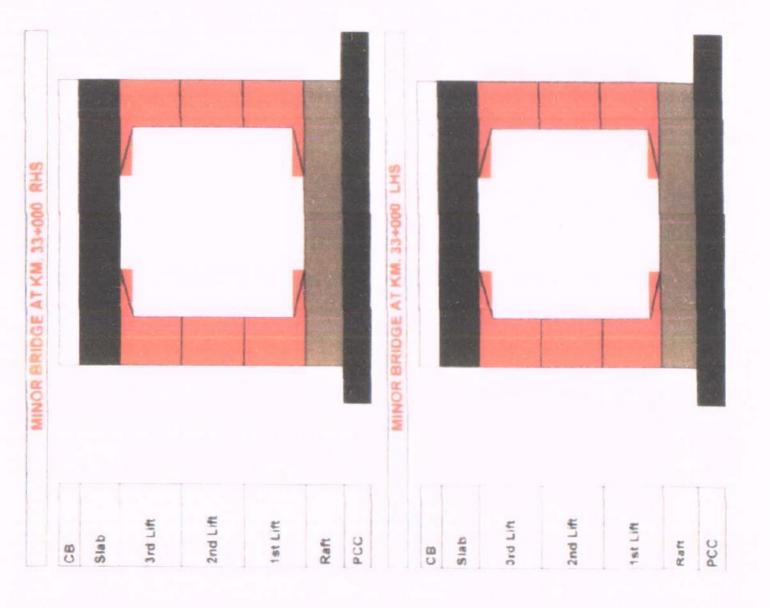
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2nd Lift

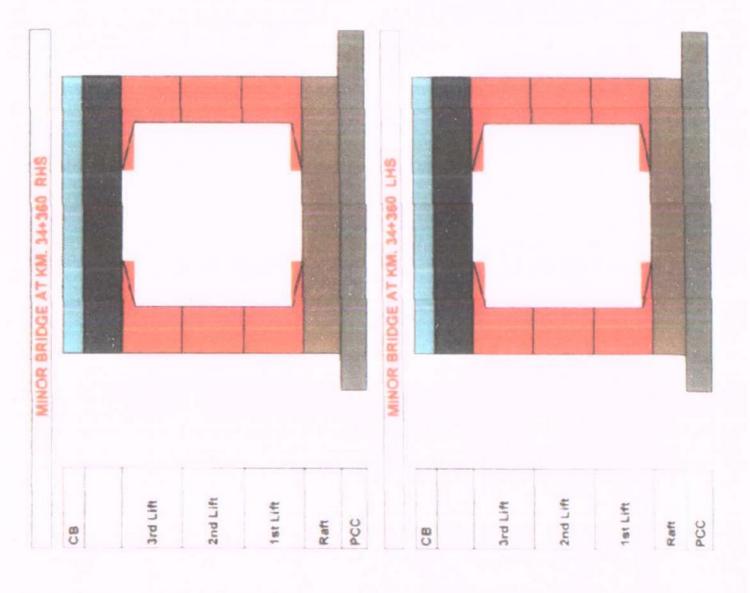




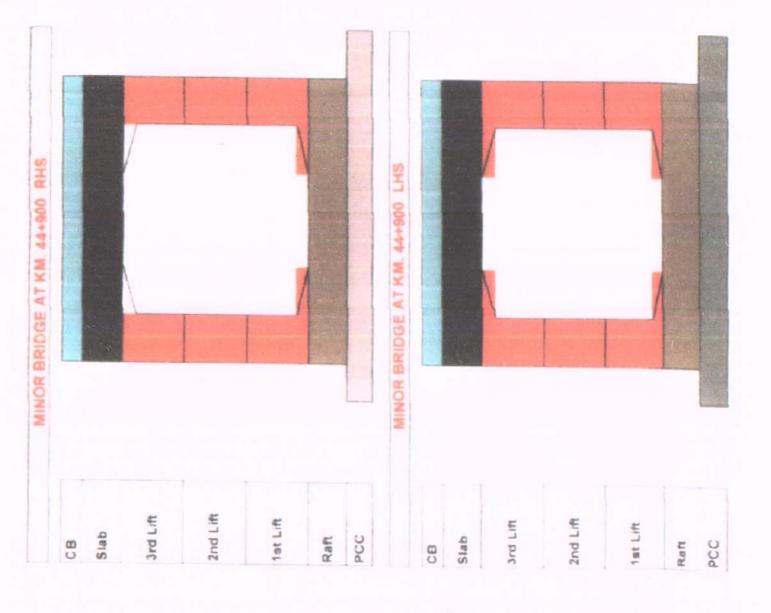






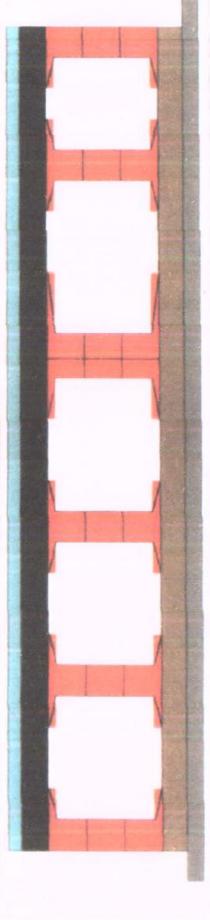








13 (New No. 62) have per 299 600 to 344 546. Design Distributes 1985 to 19 140 15 (Mainto Carriage Wayr) 1915.

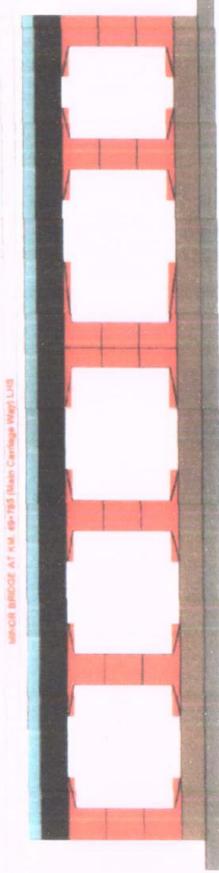


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184 Lift

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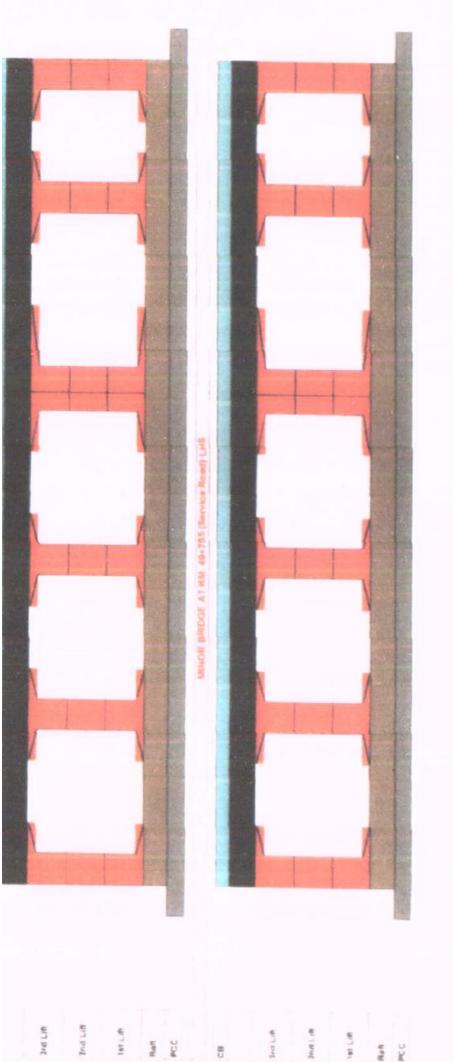
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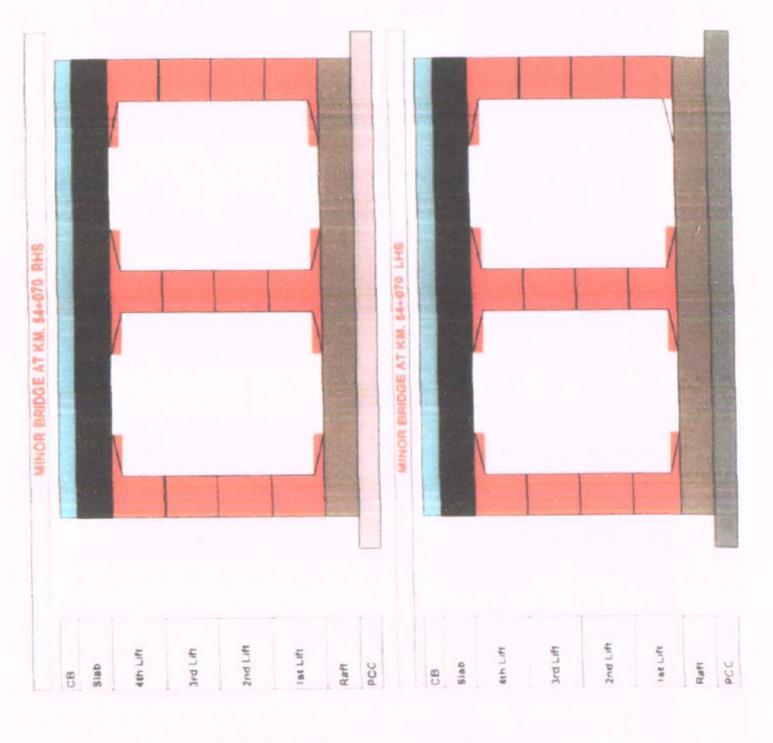
3rd Life



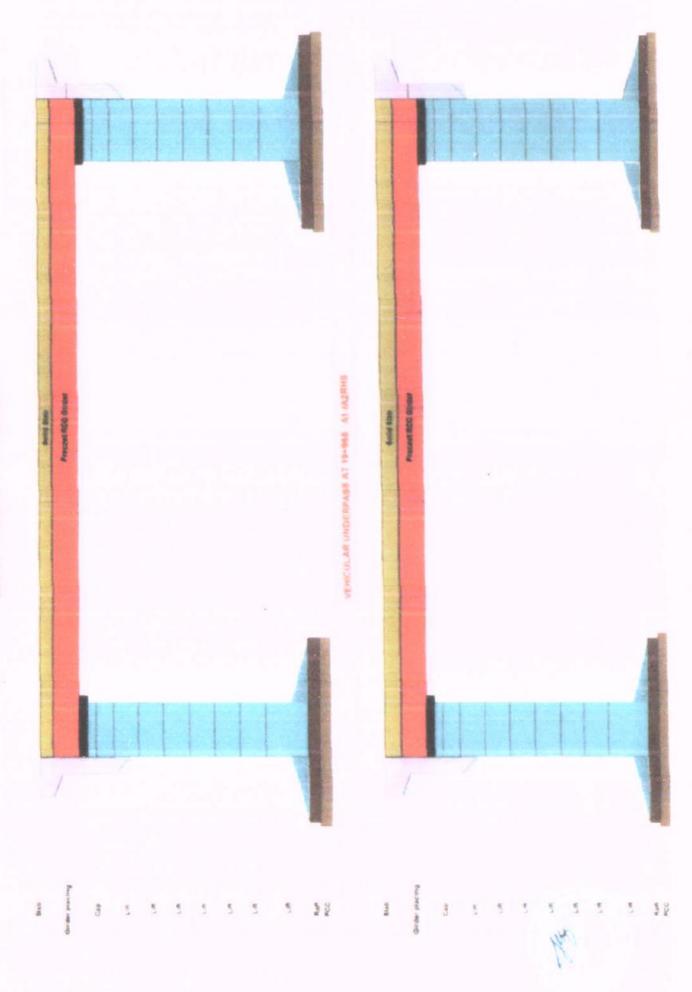


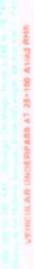


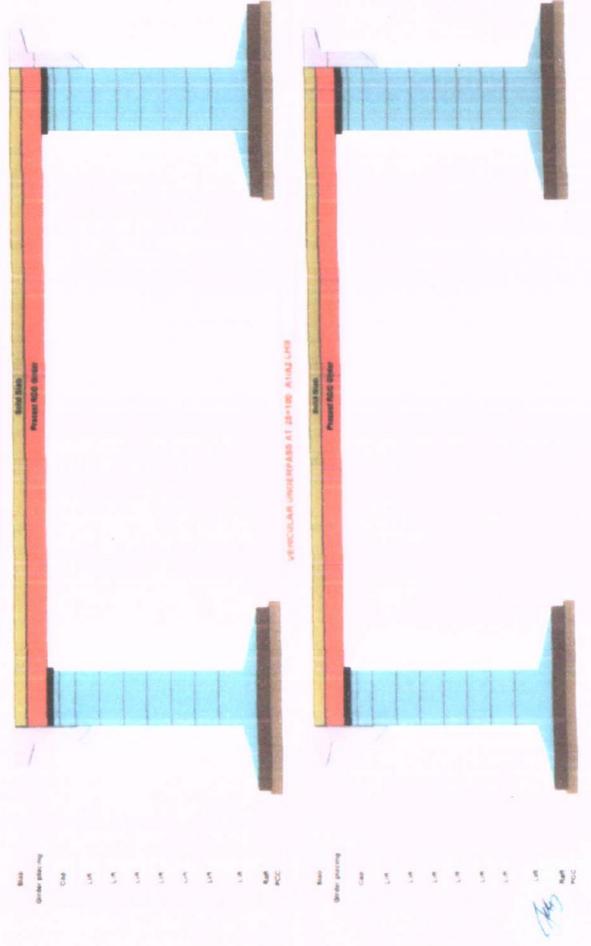




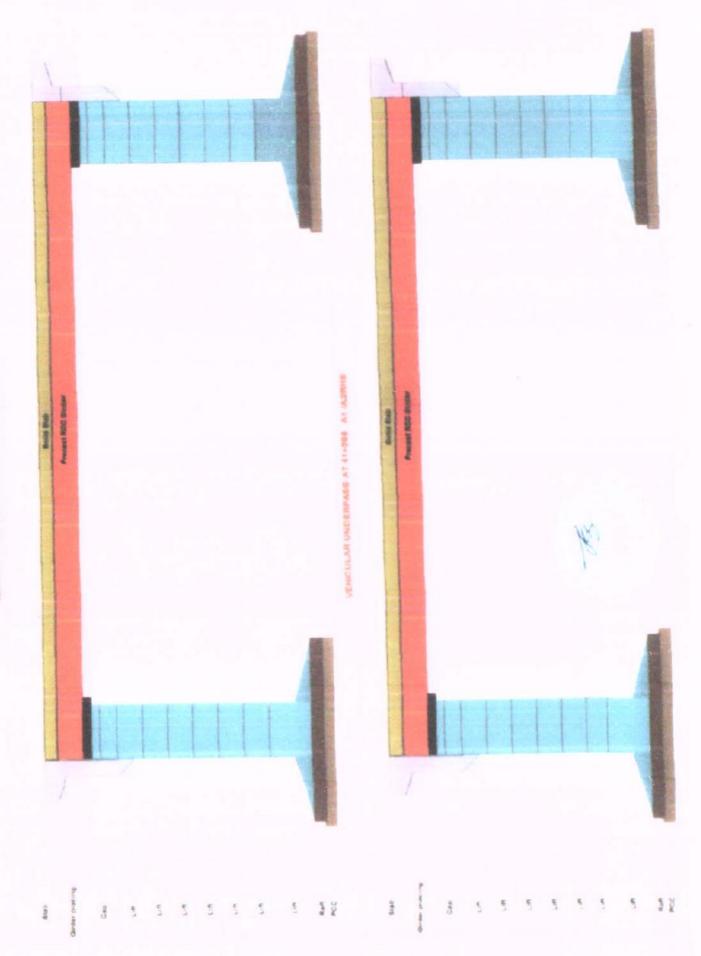


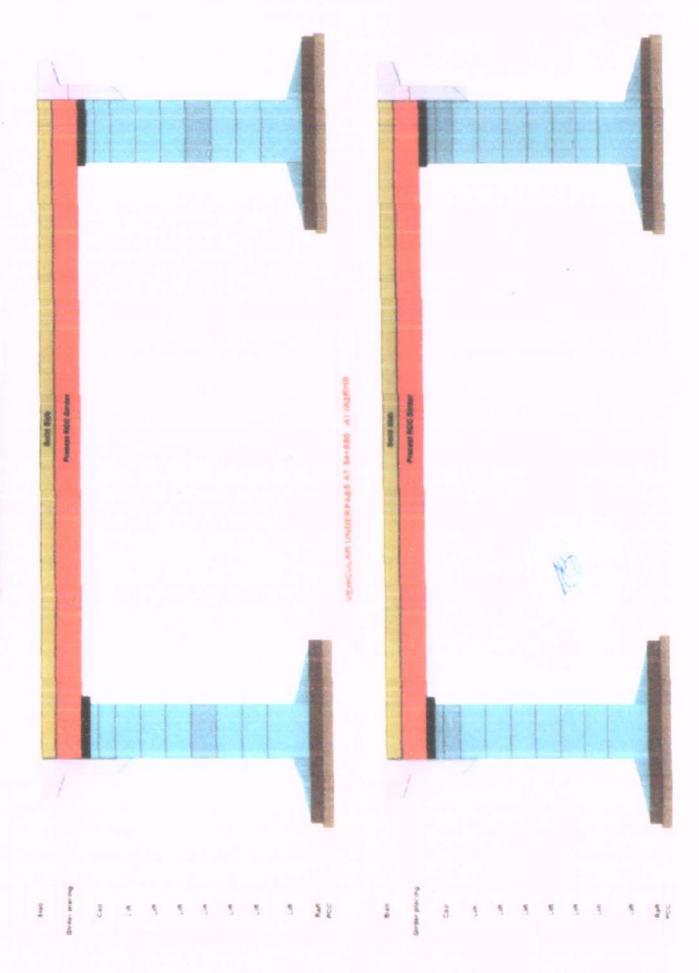


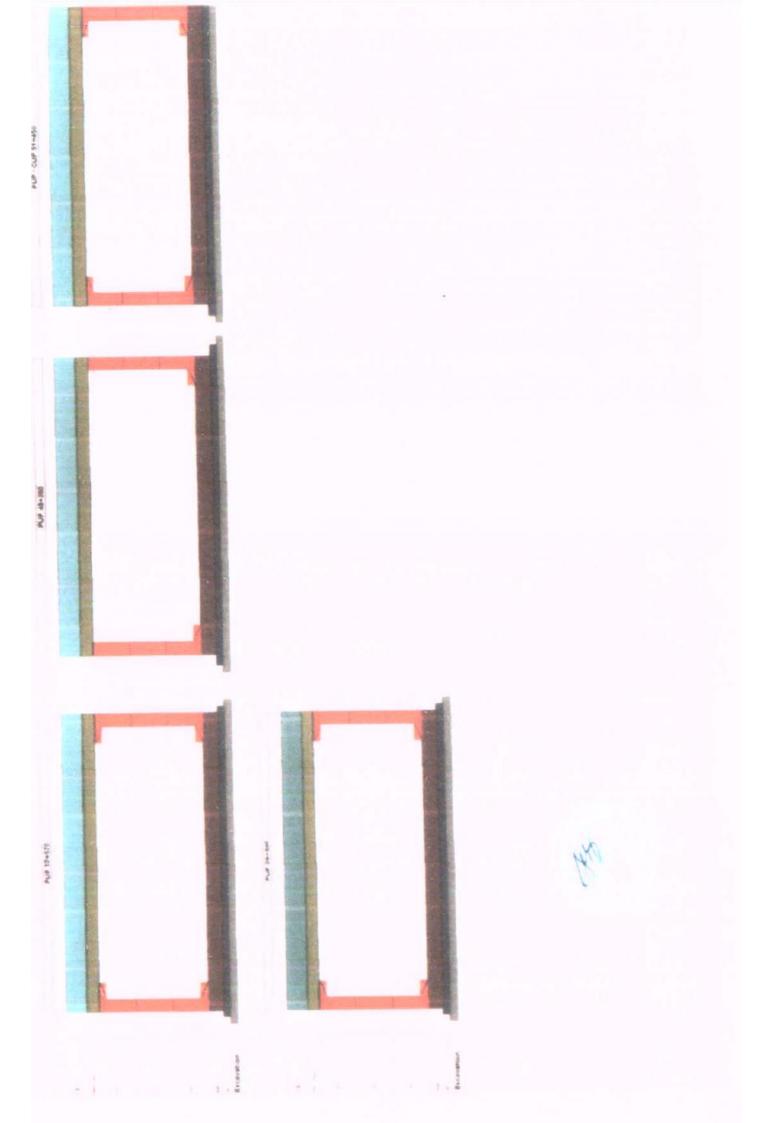


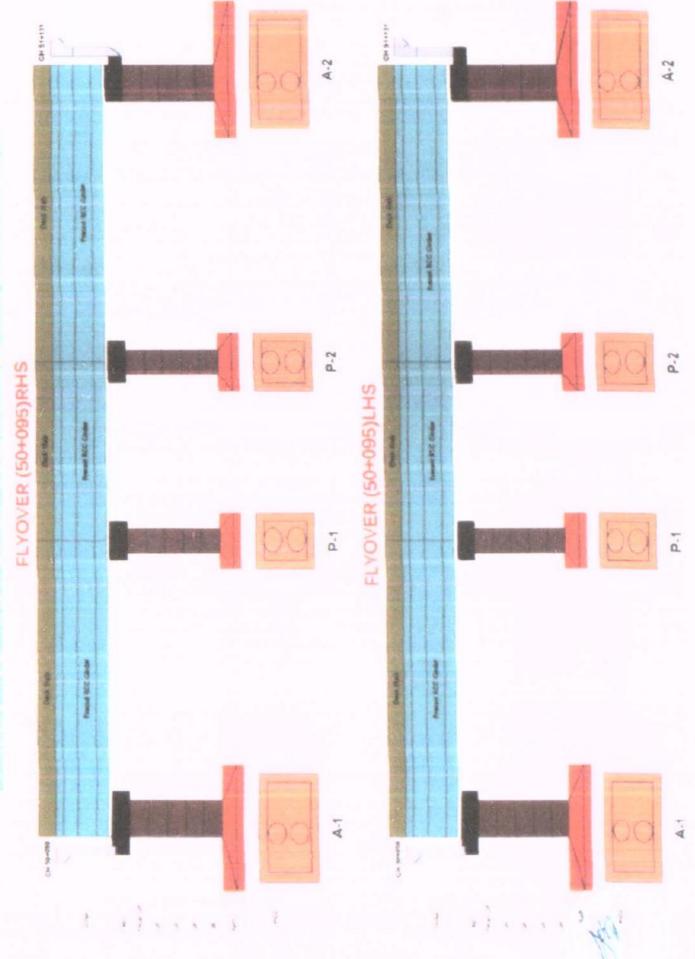


VEHICULAR UNDERPASS AT 30+076 AT AZ LHS









Patel Daraj-Jhalawar Highway Private Limited
Project:-Construction of 4-lane Road on NH-12 (New NH-52) from Km 299,000 to 346,540 (Design Chainage from 9.860 to 58,740) (Darah-Jhalawar-Teendhar section) in the State of Rajasthan under NHDP Phase-III on Hybrid Annuity Project(Length 48.880 km.) Package II RUB CH. 33+585 (LHS). RUB CH. 33+585 (RHS) RUB CH. 33+585 RLB CH. 33+585

Jeg.

## Patel Daraj Jhalawar Highway Private Limited

