सड़क परिवहन और राजमार्ग मंत्रालय MINISTRY OF ROAD TRANSPORT & HIGHWAYS

भारत सरकार

Government of India

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 September - 2022

INDEX

SI.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	63-67
15	S-Curve	68
16	Highway Strip chart	69-72
17	Structures Pictorial	73-109



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)		Length	Design C (Kr		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	Daba	deh&Sahra 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	Atraliya Realignm		ment	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	Atrali	ya Realign	ment	22.119	22.464	0.345	GORDHANPURA 8
23	310.789	311.125		22.464	22.800	0.336	PAMA KHER

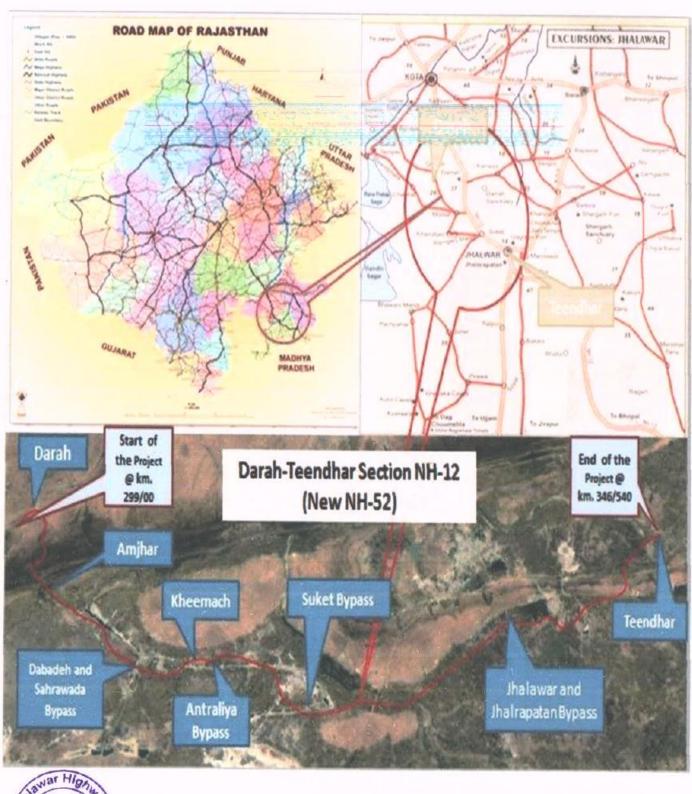
PATEL

Page 5 of 67

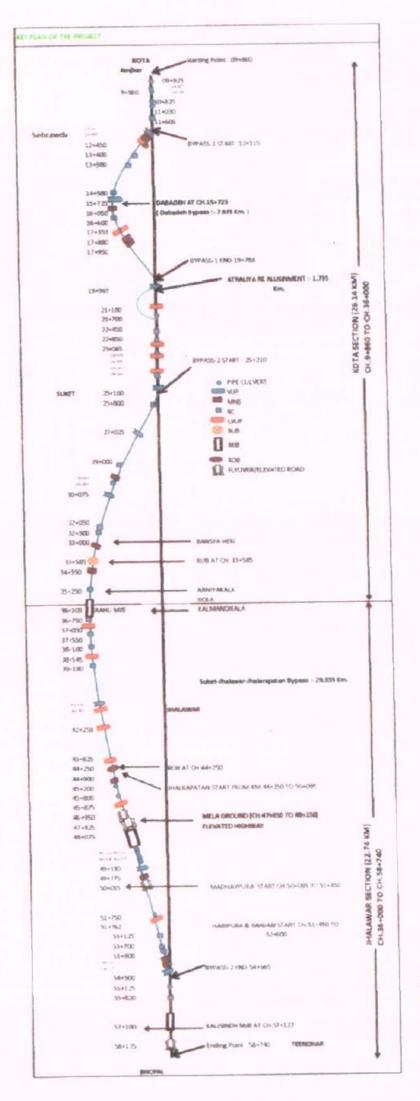
SR. NO.		Existing Chainage (Km)		Design C (Kr		Design Length (Km)	Name of Revenue Village
24	311.125	311.494		22.800	23.169	0.369	PAMA KHER
25	311.494	311.625		23.169	23.300	0.131	PAMA KHER
26	311.625	311.776		23.300	23.451	0.151	PAMA KHER
27	311.776	312.025		23.451	23.700	0.249	PAMA KHER
28	312.025	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	UMMEDPUR
36	- C-85			26.124	27.000	0.876	RAMPURIY
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				28.000	29.571	1.571	ARANYA KHUR
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	&Jhalrapata	an Bypass	36.100	38.000	1.900	HARISH PUR
46				38.000	38.537	0.537	RALAY
47				38.537	40.343	1.806	RALAYT
48				40.343	41.784	1.441	JHALRAPATA
49				41.784	44.224	2.440	MADHOPU
50				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









Jus

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 th November 2020.					
Extended Completion Date	31.05.2022 (As per Settlement Agreement Dated 17.11.2021)					
Date of Signing of Concession Agreement	16 th November 2017					
Appointed Date	24 th May 2018 (Letter ref. No. NHAI /19030/Dara- Teen/Raj/2016/1/120723 dated 09 th 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	Financial Progress 224.73 Cr.	
1	Commenced construction of Project and achieved 20% of Physical Progress	290 th Day from Appointed date	10 th March 2019	09 th March 2019		
Commenced construction II of Project and achieved 35% of Physical Progress		430 th Day from Appointed date	28 th July 2019	26 th Oct 2019 (Achieved within 90 days grace period)	393.27 Cr.	
Ш	Commenced construction of all Project Facilities and achieved 75% of Physical Progress	690 th Day from Appointed date		31 st May 2021	842.72 Cr.	
IV	Completion Of the Project	910 th Day from Appointed date	19 th Nov 2020	08.06.2022 (Commercial operation has started from 08.06.2022)	1123.63 Cr	

Payment Milestones

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



3. Progress Status

			Progress S	itatus as pe	r submitted	Program	i.		
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 01.09. 2022	Completed in the month of september- 2022	Balance	Rema
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	0.010	-	0.010	
5	D.L.C	Km	45.819	45.819	45.692	0.010	-	0.010	
6	P.Q.C	Km	45.819	45.819	45.075	0.010	-	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 work of raising/shifting of EHV line at Km. 33+700 is in progress. Because of this, 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.

Struc	ture Progress: (No	.s)					
1	HPC	No	16+31=47	47	47	47	complete
2	BC	No	21+2=23	23	23	23	complete
3	PUP Slab	No	8	8	8	8	complete d
4	MNB Slab	No	22	20	20	20	complete
5	MJB Slab	No	39	39	39	39	complete
6	VUP Slab	No	18	18	18	18	complete
7	LVUP \$lab	No	26	26	26	26	complete
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

Physical Progress Planned up to May 2022: (As per Revised program Submitted on 14.02.2022)

2. Physical Progress achieved up to September - 2022:- 99.73%

PATEL

Page 12 of 67

3. Physical progress achieved in Month of September - 2022:- 0.20%

Summary of Progress (September-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	45.809	0.010	
5	DLC (MC)	Km	45.819	45.809	0.010	
6	PQC (MC)	Km	45.819	45.809	0.010	
7	Embankment(SR)	Km	28.380	28.380	0.000	
8	Sub- Grade(SR)	Km	28.380	28.380	0.000	
9	GSB(SR)	Km	28.380	28.380	0.000	
10	WMM (SR)	Km	28.380	28.380	0.000	
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 99.73 %
- 2. Financial Progress Achieved up to August 2022 99.73% (1120.65 Crs)

(Financial S- Curve attached at the end)



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 24th 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.	Particular s	Total	Progress till last month	Current month	Cumulative Progress till sept-22	Balance to be completed	Remarks
1	Electric Pol	es					
	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	



Sr. No.	Particular s	Total	Progress till last month	Current month	Cumulative Progress till sept-22	Balance to be completed	Remarks		
	Total	562	562	-	562	0	completed		
3	Religious S	trs (Nos.)							
	Kota Section	13	12		12	1	Constructions in progress at Ch. 11+300 LHS.		
	Jhalawar Section	2 2		2		0			
	Total	15	14	-	14	1			
4	Water Utili	ties (km)	·		Α.				
	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 Tension	on Line							
Sr.	Chainage	Four	ndation	Tower	Erection		String		
No.	No.	LHS	RHS	LHS	RHS	LHS	RHS		
1	23+100	Compl eted	Complete d	Completed	Completed	Completed	Completed		
2	27+085	Compl eted	Complete d	Completed	Completed	Completed	Completed		
3	30+800	Compl eted	Complete d	Completed	Completed	Completed	Completed		
4	41+875	Compl eted	Complete d	Completed	Completed	Completed	Completed		
5	42+075	Compl eted	Complete d	Completed	Completed	Completed	Completed		
6	57+075	Compl eted	Complete d	Completed	Completed	Completed	Completed		
7	33+710	Compet	ent Authorit dated 09.05.	y of NHAI has	review, modifi	ed & accorded Sa	or their approval. Subsequen anction/Approval vide letter N pervision charges in account		

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till sept-22	Balance to be completed	Remarks
		Further request profile tower a concern further done at above in the 14.09.2 raising/forward to concern further, per F&F forward Subsequents	suitable action, after commer RVPN Author of overhead as approved the RVPN Authors is site on date anatter to NHA basis of joint 022 informed shifting world the Railway erned Railway e	munications in ority to deput railway line or competent thority vide the ority vide the ority vide the ority vide the ority vide the ority. It is a shortly. It is not that is a should be or consing in a crossing	nade in this regite their representations at Km. Authority of Neir letter No. 59 Athority, NHAI, II. Based on site serintending Engitheral according a subject of the already appropriate out a subject of the alread	gard, we have comentative for joint so a 33+710 with constant of the constant	eer & concessionaire has been rity will send their opinion or has vide letter No. 1431 dated nd profile is most feasible and have requested to NHAI to ter No. 3212 dated 09.07.2023 Km. 33+700 & Km. 43+000 a 22.09.2022. Accordingly NHA
8	43+000	Further, per F&F forward Subsequent	to. 54186 date of RRVPNL. , as required, R 1277 & revised the same uently RVPN	we have sub- ised F&R 141 to RVPN Auth SE, Vide their	2. Accordingly I mitted Undertal 1 vide our lette ority vide their r letter No. 160	cing for EHV line at r No. 3300 dated letter No. 6343 dat 4 dated 30.09.202	corded Sanction/Approval videosited supervision charges in Km. 33+700 & Km. 43+000 a 22.09.2022. Accordingly NHA ed 27.09.2022. 2 has wrote for inspection of Anta Line for Raising shifting



5 Tree Cutting Status:-

Sr. No.	Distric t	ic Category		Total Nos.	Status of Cutting permissio n	Cumulati ve No. of Cutting upto this month	Balance	Approval Letter No.	Remark
1	Kota	Govt Trees	All	465	Yes	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.	Fruit Bearing	2882	Not required	2882	0	No.41002/201 6- kota/L.A/Ramg	Completed
		Trees	Non fruit Bearing	1560	Not required	1560	0	anjmandi/pkg- 2/6243 dated 17.04.2018	***************************************
		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:-

 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 Agreement	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018.
С	Executed and procured execution of Substitution Agreement	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018.
d	Procure all Applicable Permits as per Schedule -E	Obtained
е	Executed Financing Agreements and delivered 3 copies duly attested by Director of the Concessionaire	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018
f	Delivered to Authority 3 true copies of Financial Package and Financial Model duly attested by Director of the Concessionaire	Submitted. Vide this office lette No. PDJHPL / NHAI / FC / 039 .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



7. Status of Railway Approvals

Proposal Description	Status	Length Impacted	Current Stage	Issues/ Comments
Rail ROB (Ch.44+158)	GAD of ROB Approved	-	Completed	(Sr. DEN Railway has given Completion Certificate on dated 21.09.2022)
RUB (Ch.33+585)	GAD of RUB Approved	-	Completed	(Sr. DEN Railway has given Completion Certificate on dated 06.09.2022)



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.

On the basis of joint site visit, Superintending Engineer, RVPN-Kota has vide letter No. 1431 dated 14.09.2022 informed to NHAI that the already approved line route and profile is most feasible and raising/shifting work should be carried out accordingly. Also, we



198

have requested to NHAI to forward the Railway line crossing proposal as submitted vide our letter No. 3212 dated 09.07.2022 to concerned Railway Authority for arranging railway approval.

Further, as required, we have submitted Undertaking for EHV line at Km. 33+700 & Km. 43+000 as per F&R 1277 & revised F&R 1411 vide our letter No. 3300 dated 22.09.2022. Accordingly NHAI forwarded the same to RVPN Authority vide their letter No. 6343 dated 27.09.2022.

> 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.

- Further, as required, we have submitted Undertaking for EHV line at Km. 33+700 & Km. 43+000 as per F&R 1277 & revised F&R 1411 vide our letter No. 3300 dated 22.09.2022. Accordingly NHAI forwarded the same to RVPN Authority vide their letter No. 6343 dated 27.09.2022.
- 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 Page 22 of 67



review at HO, NHAI, New Delhi).

- Further to the above, concessionaire intimated the impact of 2nd 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 16.07.2021.
- As per the Meeting of CCIE held on 26th 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 3rd 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.

4. 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

PATEL PATEL

Page 24 of 67

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.

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 & beemandi 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 29th 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 13th 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.

of pay

- 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 & 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, vide letter No. 2052 dated 12.09.2022, Independent Engineer informed to NHAI that "the decision of RO, NHAI, Jaipur & minutes of meeting on dated 28.07.2022 are still awaited and the deletion of MNB at Km. 17+880 may be considered accordingly." But till date the matter is unresolved.

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.
- We have vide letter No. 3294 dated 19.09.2022 submitted detailed cost estimate based on Design & Drawings of change of scope-02 (COS-02) work pursuant to Article-16 of condition of Concession Agreement for financial approval of Competent Authority. Subsequently, Independent Engineer has forwarded the same to NHAI vide their letter No. 2074 dated 24.09.2022.



Lab Test Conducted Report for the month of September - 2022

					Number o	f Tests Co	onducted				
Sr.	Name of Test	Up To I	revious	Month	т	his Monti	h	Tota	d up to D	ate	Rema
No.	Name of Test	Passed	Failed	Total No. of Test	Passed	Failed	Total No. of Test	Passed	Failed	Cum. No. of Test	rks
				OG	iL & 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	
			Boi	rrow Area	(Embankme	ent & Subg	rade)				
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 Fiel	d test					
1	Density of Comp.Layer (Emb.)	204309	882	20519	0	0	0	204309	882	20519 1	
2	Density of Comp.Layer (Sub grade & Earthen shoulder)	24297	181	24478	0	0	0	24297	181	24478	
					GSB						
1	Sieve Analysis	1215	0	1215	0	0	0	1215	0	1215	
2	Plasticity Index	1212	0	1212	0	0	0	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 Absorbion	2	0	2	0	0	0	2	0	2	

Page 28 of 67

	1						1 1		1 1
AIV	3	0	3	0	0	0	3	0	3
Density of Comp.Layer	3632	35	3667	0	0	0	3632	35	3667
				WMM					
Sieve Analysis	454	0	454	0	0	0	454	0	454
Plasticity Index	454	0	454	0	0	0	454	0	454
Aggregate Impact Value	368	0	368	0	0	0	368	0	368
Combined F.I & E.I.	381	0	381	0	0	0	381	0	381
Max. Dry Density	30	0	30	0	0	0	30	0	30
Density of Comp.Layer	1983	0	1983	0	0	0	1983	0	1983
Water Absorption	0	0	0	0	0	0	0	0	0
Soundness Test	0	0	0	0	0	0	0	0	0
				DBM					
Aggregate Impact Value	170	0	170	0	0	0	170	0	170
Flakiness & Elongation	161	0	161	0	0	0	161	0	161
Mix Grading	183	0	183	0	0	0	183	0	183
Individual Grading	18	0	18	0	0	0	18	0	18
Stability of Mix	663	0	663	0	0	0	663	0	663
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
Gmm Test	219	0	219	0	0	0	219	0	219
				BC					
Aggregate Impact Value	125	0	125	0	0	0	125	0	125
Flakiness & Elongation	125	0	125	0	0	0	125	0	125
Mix Grading	129	0	129	0	0	0	129	0	129
Individual Grading	0	0	0	0	0	0	0	0	0
Stability of Mix	725	0	725	0	0	0	725	0	725
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
Gmm Test	143	0	143	0	0	0	143	0	143
				Bitumen					
Softening Pointwar	190	0	190	1	0	1	191	0	191
	Density of Comp.Layer Sieve Analysis Plasticity Index Aggregate Impact Value Combined F.I & E.I. Max. Dry Density Density of Comp.Layer Water Absorption Soundness Test Aggregate Impact Value Flakiness & Elongation Mix Grading Individual Grading Stability of Mix Binder Content & Grading Mix Density of Compacted layer Gmm Test Aggregate Impact Value Flakiness & Elongation Mix Grading Mix Density of Compacted layer Gmm Test Aggregate Impact Value Flakiness & Elongation Mix Grading Individual Grading Stability of Mix Binder Content & Grading Mix Density of Compacted layer Gmm Test Gmm Test Gmm Test	Density of Comp.Layer Sieve Analysis 454 Plasticity Index 454 Aggregate Impact Value 368 Combined F.I & E.I. 381 Max. Dry Density 30 Density of Comp.Layer 983 Water Absorption 0 983 Soundness Test 0 983 Aggregate Impact Value 170 Flakiness & Elongation 161 Mix Grading 183 Individual Grading 18 Stability of Mix 663 Binder Content & Grading Mix Density of Compacted layer 125 Flakiness & Elongation 129 Aggregate Impact Value 125 Flakiness & 125 Mix Grading 129 Individual Grading 0 129 Individual Grading 0 129 Individual Grading 145 Density of Compacted layer 385 Grading Mix 145 Density of Compacted layer 385 Gram Test 143	Density of Comp.Layer	Density of Comp. Layer	Density of Comp. Layer				

Page 29 of 67

Ductility		0	0	0	0	0	0	0	0	0	
Penetratio	n	190	0	190	1	0	1	191	0	191	
Viscosity		194	0	194	1	0	1	195	0	195	
					Prime Coa	t					
Quality Of (Viscosity)	Binder	8	0	8	0	0	0	8	0	8	
Rate of Spi Binder	ray of	691	0	691	0	0	0	691	0	691	
					Tack Coat						
Quality Of	Binder	10	0	10	0	0	0	10	0	10	53%
Rate of Spi Binder	ay of	1180	0	1180	0	0	0	1180	0	1180	
		P	HYSICAL	PROPERTIE	S OF AGGR	EGATE FOI	CONCRE	TE			
Sieve Anal CA	ysis of	2534	0	2534	27	0	27	2561	0	2561	
Sieve Anal	ysis of FA	2451	0	2451	27	0	27	2478	0	2478	
Sieve Anal DLC	ysis of	500	0	500	0	0	0	500	0	500	
Sieve Analysis of PQC		745	0	745	0	0	0	745	0	745	
Aggregate Impact Value		3355	0	3355	27	0	27	3382	0	3382	
Flakiness Index		3355	0	3355	27	0	27	3382	0	3382	
Silt Conter	it	309	0	309	0	0	0	309	0	309	
Specific Gr W A	avity &	17	0	17	0	0	0	17	0	17	
				Concrete	Mix Design	(cube sets	5)				
M15	7 Days	43	0	43	0	0	0	43	0	43	
	28 Days	71	0	71	0	0	0	71	0	71	
M20 I	(erb 7 Days	19	0	19	0	0	0	19	0	19	
	28 Days	26	0	26	0	0	0	26	0	26	
M20	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	
	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 Pile	7	72		72	0	0	0	72	0	72	

M35 RE block 7 Days 28 Days M40 7 Days 28 Days A45 7	45 144 78	0	45	0	0	0	45	0	1
M40 7 Days 28 Days		0			1000		45	U	45
Days 28 Days	78		144	0	0	0	144	0	144
		0	78	0	0	0	78	0	78
M45 7	118	0	118	0	0	0	118	0	118
Days	62	0	62	0	0	0	62	0	62
28 Days	116	0	116	0	0	0	116	0	116
M50 7 Days	7	0	7	0	0	0	7	0	7
28 Days	26	0	26	0	0	0	26	0	26
M40 PQC 7 Days	227	0	227	0	0	0	227	0	227
28 Days	295	18	313	0	0	0	295	18	313
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
DLC 7 Days	101	0	101	0	0	0	101	0	101
Grouting	6	0	6	0	0	0	6	0	6
			Field C	oncrete (ca	ibe sets)		Marie Care		
M15 7 Days	4124	0	4124	2	0	2	4126	0	4126
28 Days	6736	0	6736	0	0	0	6736	0	6736
M20 Kerb 7 Days	1110	0	1110	0	0	0	1110	0	1110
28 Days	2075	0	2075	5	0	5	2080	0	2080
M25 7 Days	4464	0	4464	0	0	0	4464	0	4464
28 Days	6256	0	6256	. 0	0	0	6256	0	6256
M30 7 Days	877	0	877	0	0	0	877	0	877
28 Days	1954	0	1954	0	0	0	1954	0	1954
M35 7 Days	4960	0	4960	5	0	5	4965	0	4965
28 Days	11922	0	11922	0	0	0	11922	0	11922
M35 Pile 7 Days	220	0	220	0	0	0	220	0	220
28 Days	392	0	392	0	0	0	392	0	392
M35 RE block 7 Days	940	0	940	0	0	0	940	0	940
28 Days	2847	0	2847	0	0	0	2847	0	2847
VI40 7 Days	2139	0	2139	0	0	0	2139	0	2139
28 Days	4471	0	4471	0	0	0	4471	0	4471
	M40 PQC 7 Days 28 Days M40 PQC FI. Strength 7 Days 28 Days DLC 7 Days Grouting M15 7 Days 28 Days M20 Kerb 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M30 7 Days 28 Days M35 Pile 7 Days 28 Days M35 RE block 7 Days 28 Days M35 RE block 7 Days	M40 PQC 7 Days 295 M40 PQC FI. Strength 7 Days 165 28 Days 164 DLC 7 101 Grouting 6 M15 7 Days 4124 28 Days 6736 M20 Kerb 7 1110 28 Days 2075 M25 7 Days 4464 28 Days 6256 M30 7 Days 877 28 Days 1954 M35 7 Days 4960 7 Days 28 Days 1922 M35 Pile 7 Days 392 M35 RE block 7 Days 2847 M40 7 Days 2139	M40 PQC 7 Days 227 0 28 Days 295 18 M40 PQC FI. Strength 7 Days 165 0 28 Days 164 18 DLC 7 Days 101 0 Grouting 6 0 M15 7 Days 4124 0 28 Days 6736 0 M20 Kerb 7 Days 1110 0 28 Days 2075 0 M25 7 Days 4464 0 28 Days 6256 0 M30 7 Days 877 0 M35 Pale 220 0 M35 Pile 7 Days 220 0 M35 RE block 7 Days 940 0 M35 RE block 7 Days 940 0 M40 7 Days 28 Days 2847 0 M40 7 Days 2139 0 28 Days 4471 0	M40 PQC 7 Days 227 0 227 28 Days 295 18 313 M40 PQC FI. Strength 7 Days 165 0 165 28 Days 164 18 182 DLC 7 Days 101 0 101 Grouting 6 0 6 Field Control M15 7 Days 4124 0 4124 28 Days 6736 0 6736 6736 M20 Kerb 7 Days 1110 0 1110 1110 28 Days 2075 0 2075 0 2075 M25 7 Days 4464 0 4464 0 4464 28 Days 6256 0 6256 0 877 0 877 Days 4960 0 4960 0 4960 0 11922 M35 Pile 7 Days 28 Days 392 0 392 0 392 M35 RE block 7 Days 28 D	M40 PQC 7 Days 227 0 227 0 28 Days 295 18 313 0 M40 PQC FI. Strength 7 Days 165 0 165 0 28 Days 164 18 182 0 DLC 7 Days 101 0 101 0 Grouting 6 0 6 0 M15 7 Days 4124 0 4124 2 28 Days 6736 0 6736 0 M20 Kerb 7 Days 1110 0 1110 0 28 Days 2075 0 2075 5 M25 7 Days 4464 0 4464 0 28 Days 6256 0 6256 0 M30 7 Days 4960 0 4960 5 7 Days 4960 0 4960 5 7 Days 392 0 392 0 M35 Pile 7 Days 28 Days 392	M40 PQC 7 Days 295 18 313 0 0	M40 PQC 7 Days 227 0 227 0 0 0 0 0 0 0 0 0	M40 PQC 7 Days 227 0 227 0 0 0 227	MAO PQC 7 Days 227 0 227 0 0 0 0 227 0 0 0 227 0 0 0 227 0 0 28 Days 295 18 313 0 0 0 0 295 18 313 0 0 0 0 165 0 0 165 0 0 165 0 0 165 0 0 165 0 0 165 0 0 165 0 0 165 0 0 164 18 182 0 0 0 0 101 0 0 0 0

Page 31 of 67

9	M45 7 Days	284	0	284	0	0	0	284	0	284
-	28 Days	1126	0	1126	4	0	4	1130	0	1130
10	M50 7 Days	23	0	23	0	0	0	23	0	23
IO	28 Days	55	0	55	0	0	0	55	0	55
11	M40 PQC 7 Days	2909	0	2909	0	0	0	2909	0	2909
11	28 Days	3218	0	3218	3	0	3	3221	0	3221
12	M40 PQC Flexural Strength 7 Days	2790	0	2790	0	0	0	2790	0	2790
	28 Days	3099	0	3099	3	0	3	3102	0	3102
13	DLC 7 Days	1932	0	1932	0	0	0	1932	0	1932
14	DLC FDD	2062	0	2062	0	0	0	2062	0	2062
					Cement					
1	Fineness	294	0	294	2	0	2	296	0	296
2	Consistency	294	0	294	2	0	2	296	0	296
3	Setting Time	294	0	294	2	0	2	296	0	296
4	Soundness	294	0	294	2	0	2	296	0	296
5	Compressive Strength									
	a) 3 Days	400	0	400	2	0	2	402	0	402
	b) 7 Days	397	0	397	2	0	2	399	0	399
	c) 28 Days	408	0	408	2	0	2	410	0	410



WEATHER REPORT (Month of September - 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

Page 33 of 67

10. Status of Mix Design and Source Approval

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
	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/PfU/CLO- 179/2018/129	13.07.2018	M-25(RCC Work) with flyash		
1	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-179/2O1 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/NHAI/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 Itd (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/IE/2018/14	28.08.201
11	PIL/CAMP/DJT/NHAI/2018- 04/01 04/01 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

Page 34 of 67

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 (Bituman) , 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/NHA1/2018- 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	13.12.201
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	30.08.201
24	PDJHPL/NHAI/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	21.08.201
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	07.09.2011
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	04.12.201
29	PDJHPL/PIU/CLO-179/2O1 8/101	05.07.2018	Submission of Company Profile & Credential for MarutiBitumin Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/054	07.09.201
30	PDJHPL/PRJ/TEC/CLO- 179/2O18/ 022	02.06.2018	Submission of profite, Credentials& Basic design report on RE walls	LASA/Concessionaire/D arah- Jhalawar/IE/2018/055	07.09.201
31	PDJHPL/PIU/D/2018/032	16,04.2018	Submission of Quality assurance Plan	14546	
32	PDJHPL/PIU/CLO-179/2O1 8/043	13.06.2018	Submission of Mix Design of Granular Sub-Base	LASA/Concessionaire/D arah- Jhalawar/IE/2018/155	28.11.2018
33	PDJHPL/PIU/CLO-179/2O1 8/044	13.06.2018	Submission of Summary of OGL test results		
34	PDJHPL/PIU/CLO-179/2O1 8/045	13.06.2018	Submission of Galibration Certificate of Batching Plant & Lab Equipments		
35	PDJHP 8/046 29/201	13.06.2018	Submission of Third party test reports of the material related to the project		

Page 35 of 67

Sr. mo.	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-179/201 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- 179/2O18/110	07.07.2018	Submission of Company Profile & Credential for Earthcon Systems Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/049	06.09.201
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	15.09.201
40	PDJHPL/PIU/CLO- 179/2O18/122	10.07.2018	Testing for C & O Value of soit samples of Borrow area No. 1 & 22		
41	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	Submission of Mix-Design	LASA/Concessionaire/D arah- Jhalawar/IE/2018/003	21.08.201
42	PDJHPL/PIU/CLO- 179/2O18/133	16.07.2018	Submission of Trial Patch Report of GSB & DLC		21.33.202
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	15/10/201
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	07/09/201
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	28/08/201
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	28/09/201
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	28/09/201
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	28/09/201
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	03.10.201
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	15/10/201
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	13.11.201
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
_	PDJHPL/IE/ICO-181/2018/429	02/11/2018	Submission of DLC Mix Design Confirmatory Reports-reg	LASA/Concessionaire/D	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		12,12,2010
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	04.12.201
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	27/11/2011
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	15.12.201
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	26/11/201
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/C7CO-181/20(\$653	10/01/2019	Submission of Test Report of T.M.T Bars from Electrotherm (India) Ltd.	LASA/Concessionaire/D arah-	04/02/201

Page 37 of 67

Sr. no.	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 arab- 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.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/290	28/01/2019
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/IE/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/NHA1/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	16/05/201
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	24/05/201
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	27/09/201

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)		1000201
107	PDJHPL/IC/ICO-181/2019/1100	03/06/2019	Submission of Bore Log Test Report (a) 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	28/09/201
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	05/10/201
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	03/10/201
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	04/10/201
112	PDJHPL/IC/ICO-181/2019/1564	21/11/2019	Submission of Inspection Report of Elastomeric Bearing Testing (KANTAFLEX India Pvt. Limited) for MJB 36+070	LASA/Concessionaire/D arah- Jhalawar/IE/2019/666	27/11/201
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	29/11/201
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	12/12/201
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	12/12/201
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 @ 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	11/01/2020	Submission of Test Report of Core Sample of Retaining Wall Raft. LASA/Concessionaire/D arah- Jhalawar/IE/2020/754		22/01/202
126	PIL/PRI/TECH/0000	11/01/2020	Submission of Company Profile & Credential of HMM Infra Ltd.		

Page 39 of 67

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	05/02/202
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	07/08/202
134	PDJHPL/IC/ICO-181/2020/2166	31/07/2020	LASA/Concessionaire/D arah- Jhalawar/IE/2020/959	04/08/202	
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	03/09/202
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	21/09/202
139	PDJHPL/IC/ICO-181/2020/2324	28/09/2020	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	05/10/202
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	13/10/202
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	13/10/202
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/IE/2020/1064	13/10/202
144	PDJHPL/IC/ICO-181/2020/2375	13/10/2020	Submission of Test Reports of Selected Soil / reinforced Soil proposed for RE Wall Backfill (B/A No. 136).	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	15/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/202
147	PDJHPL101100-181/2020/2385	17/10/2020	Submission of Compliance on Comments made by Independent	LASA/Concessionaire/D arah-	22/10/202

Page 40 of 67

Sr. no.	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	28/10/202
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	Wall Backfill (B/A 141).		LASA/Concessionaire/D arah- Jhalawar/IE/2020/1113	06/11/2020
153	PDJHPL/IC/ICO-181/2020/2413	Submission of Test report of Select		LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/202
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/1E/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

Page 41 of 67

Sr. mo.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
			and road safety Furniture Products'		
167	PDJHPL/IC/ICO-181/2021/2559	17/02/2021	Approval of Mix Design of Concrete with Nuvoco Cement & Flyash.		
168	PDJHPL/IC/ICO-181/2021/2572	25/02/2021	Submission of Company Profile & Credential of M/s Logicmo Systems Private Limited for the Work of 'Toll Collection & Management Systems'.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1313	10/03/2021
169	PDJHPL/IC/ICO-181/2021/2573	25/02/2021	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
170	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
171	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
172	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
173	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
174	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
175	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
176	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
177	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
178	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	20/04/202
179	PDJHPL/IC/ICO-181/2021/2650	20/04/2021	Submission of Test Reports of Soil.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1386	22/04/202
180	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	21/06/202
181	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)		
182	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	23/06/202
183	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	10/07/202
184	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	14/07/202
185	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	15/07/202
186	PDJHPL/JCACO 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	28/08/202

Page 42 of 67

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	28/08/202
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	08/09/202
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	05/11/202
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	05/11/202
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	05/11/202
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	05/11/202
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 arab- Jhalawar/IE/2021/1701	30/11/202
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	11/02/202
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	12/02/202
196	PDJHPL/IC/ICO-181/2021/2967	29/12/2021	Review of Test Report of Strip Seal Expansion joint of ROB @ Km. 44+158.	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1738	03/01/202
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	31/01/202
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	04/02/202
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	04/03/202



7. Status of submitted Drawings

S.N	Type of	Chainage	Chainag	Concessionaire Submission (Letter No.)			Independent Engineer reply/review (Letter No.)			
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstruc ture 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	5.12.18, (499 D-23.07.19		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
2	Culvert	10+425	10+423		.02.18, (075 D 1 <mark>029 D-11.0</mark> 5.	7.77	213 D-15.1	12.18, (499 D-	23.07.19)	
	Pipe			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)			12.18, (499 D-	23.07.19)	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
4	Culvert	10+825	10+824	The second secon	.02.18, (075 D 1029 D-11.05.		213 D-15.12.18, (499 D-23.07.19)			
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved	
5	Culvert	11+030	11+031	The second contract of	.02.18, (075 D 1029 D-11.05		213 D-15.	12.18, (499 D-	23.07.19)	
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved	
6	Culvert	11+605	11+605	016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18), (899 D-30.03.19)			094 D-15.10.	18, (134 D-14 D-31.07.19)	.11.18), (515	
	Vehicula			Submitted	Submitted	Submitted	Approved	Approved	Approved	
7	r Underp ass	12+125	12+125	7135 00 to 50 Colored	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)			
	14			Submitted	Submitted	Submitted	Approved	Approved	Approved	
8	Minor Bridge	12+400	12+380	The state of the s	07.18, (1210 1321 D-22.08		489 D-17	7.07.19, (503) 13.09.19)	(569 D-	
	Light			Submitted	Submitted	Submitted	Not yet	Not yet		
120	Vehicula			Judimiced	Jubilitted	Submitted	approved	approved	Approved	
9	Underp ass	12+450	12+450		.02.18, (067 [1168 D-22.06		092 D-15.	10.18, (322 D	23.02.19)	
10	Вох	13+400	13+400	Submitted	Submitted	Submitted	Not yet approved	Not yet approved	Not yet approved	
10	Culvert	154400	13+400		7.02.18, (463 t (060 D-23.10.		094 D-15.	10.18, (134 D	-14.11.18)	
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved	
11	Culvert	13+980	13+980		7.02.18, (463 I (060 D-23.10.	700	094 D-15.10	.18, (134 D-14 D-11.07.19)	.11.18), (48)	
12	Box	14+980	14+980	Submitted	Submitted	Submitted	Approved	Approved	Not yet approved	
12	Culvert	147300	141360		7.02.18, (463 t (060 D-23.10.			09.18), (094 0 134 D-14.11.1		
13	VUP	15±725	15+725	Submitted	Submitted	Submitted	Approved	Approved	Approved	
13	VUP Minior	war Min	13+723	018 D-12	2.03.18, (188	D-08.08.18)	(056 D- 07	7.09.18)(123 E	-10.11.18)	
14	Miner	16+050	16+060	Submitted	Submitted	Submitted	Approved	Approved	Approved	
17.50	C F	ATEL T		Sabinited	Page 44 of 6		· pp. oreu	- Apriored	. 444	

S.N	Type of	Chainage	Chainag	Concession	aire Submissio	n (Letter No.)	Independer	nt Engineer re (Letter No.)	ply/review	
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure ture Drawing	
	Bridge	-		(1422 D-25 (1290 D-08	.07.18, (850 D .09.19), (1289 .08.19), (1486 .534 D-09.11	D-08.08.19), D-21.10.19),		19, (394 D-26. 19), (627 D-01	04.19), (586	
15	Вох	16+600	16+580	Submitted	Submitted	Submitted	Approved	Approved	Not Approved	
13	Culvert	10+000	10+380		.02.18, (463 D 060 D-23.10.1			09.18), 094 D 34 D-14.11.18		
16	Pipe Culvert	17+320	17+320	Submitted (1377-D	Submitted -10.09.2019)	Submitted (1961-D-	Approved (118	Approved 39 D-19.12.20	Approved	
	Light			Submitted	16.03.2020) Submitted	Submitted	Approved Approved App			
17	Vehicula r Underp ass	17+353	17+353		02.2018, (67 I 68 (D-22.06.2		1 09/15/15 10 18 (348 15-14 1)3			
18	Minor	17+950	17+890	Submitted	Submitted	Submitted	d Approved Approved		Approved	
	Bridge				.06.18, (562 E		Approved 3	94 D-26.04.19		
19	Pipe Culvert	18+210	18+206		Submitted Submitted Submitted (1377-D-10.09.2019), (1961-D-16.03.2020)			Approved 89 D-19.12.20	Approved 20)	
20	Pipe Culvert	18+810	18+810	(1377-0	-10.09.2019) 16.03.2020)	, (1961-D-	(1189 D-19.12.2020)			
21	VUP	19+965	19+930	Submitted	Submitted	Submitted	Not yet approved	Approved	Approved	
				018 D-12	.03.18, (188 [)-08.08.18)	123 D-10.	11.18, (747 D-	09.01.20)	
22	Pipe	20+840	20+840	Submitted	Submitted	Submitted	Approved	Approved	Approved	
	Culvert	201010	20.010	13	377-D-10.09.2	019	(118	9 D-19.12.202	20)	
23	Pipe Culvert	21+150	21+150	Submitted (1377-D	Submitted -10.09.2019) 16.03.2020)	Submitted , (1961-D-	Approved (118	9 D-19.12.202	Approved	
				Submitted	Submitted	Submitted	Approved	Approved	Approved	
24	LVUP	21+180	21+183		7.02.18, (67 D 1168 D-22.06.		092 D-15.	10.18 (322 D-	23.02.19)	
25	Pipe Culvert	21+700	21+647	Submitted 016 D-27	Submitted .02.18, (075 E	Submitted 0-26.06.18),	Approved	Approved 12.18, (499 D	Approved	
	HEART CONTROL				1029 D-11.05.					
26	Pipe Culvert	22+286	22+277	Submitted (1377-D	Submitted 0-10.09.2019)	ELIZA MANAGERIA DE PRODUCTION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE	Approved (118	Approved 9 D-19.12.202	Approved	
				Submitted	16.03.2020) Submitted	Submitted	Not Approved	Not Approved	Not Approved	
27	Box Culvert	77+450 77+4		016 D-27.02.18, (463 D-20.11.18), (60 D-23.10.18)			(094 D-15 10 18) (134 D-14 11 18)			

Page 45 of 67

S.N	Type of	Chainage	Chainag	Concessiona	Concessionaire Submission (Letter No.)			Independent Engineer reply/review (Letter No.)			
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstrue ture Drawing		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved		
28	Culvert	22+850	22+850	[- Barrier - 10 10 10 10 10 10 10 10 10 10 10 10 10	02.18, (075 D .05.19), 1565	-23.07.18), (D-21.11.19)	213 D-15.12.1 D-12.07.	18, (506 D-26. 19), (698 D-12	アン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
29	LVUP	23+065	23+065	1	02.18, (067 D 168 D-22.06.		092 D-15.1		23.02.19)		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved		
30	Culvert	23+670	23+666	016 D-27.02	2.18 (75 D-23 D-11.05.19)	.07.18) (1029	213 D-15.1	2.18, (4 99 D-	23.07.19)		
		CALMED CONTRACTOR	40.000.000.000	Submitted	Submitted	Submitted	Approved Approved Approv				
30	LVUP	23+695	23+687		02.18, (067 D 1168 D-22.06.	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	092 D-15.10.18, (322 D-23.02.19				
31	Pipe Culvert	23+950	23+950	(1377-D	-10.09.2019) 16.03.2020)		(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.		092 D-15.1	.0.18, (322 D-	23.02.19)		
	Day			Submitted	Submitted	Submitted	Approved	Approved	Approved		
33	Box Culvert	24+610	24+610	016 D-27.02.18, (138 D-18.07.18), (388 D-20.10.18), (463 D-20.11.18)				18, (482 D-11 D-28.12.19)			
34	VUP	25+100	25+100	Submitted	Submitted	Submitted	Approved	Approved	Approved		
54	VOP	25+100	25+100	018 D-12	.03.18 (188 🛭	0-08.08.18)	(56 D- 07.0	9.18), (123 D	-10.11.18)		
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved		
35	Culvert	25+800	25+800	016 D-27.02	2.18 (463 D-20 D-23.10.18)	0.11.18), (060	094 D-15.10.18 (134 D-14.11.18 D-11.07.19)				
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
36	VUP	27+025	27+029	(1377-D	-10.09.2019) 16.03.2020)	CONTRACTOR OF THE PROPERTY OF	(56 D- 07.0	9.18), (123 D	-10.11.18)		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved		
37	Culvert	27+050	27+050	(1377-D	-10.09.2019) 16.03.2020)		(118	9 D-19.12.20	20)		
38	Pipe Culvert	27+600	27+600	Submitted (1377-D	Submitted -10.09.2019) 16.03.2020		Approved (118	Approved 89 D-19.12.20	Approved 20)		
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
39	Box Culvert	28+550	28+550	717 D-01.0		-13.08.2019),	(620 D-3	31.10.2019), (19.12.2020)			
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
40	Box Culvert	29+000	29+000	016 D-27.0	2.18 (463 D-2 D-23.10.18	0.11.18) (060		.18 (134 D-14 D-11.07.19)			
				Submitted	Submitted	Submitted	Approved	Approved	Approved		
41	Minor Bridge	29+610	29+600	016 D-27.0		8.07.18) (487		.18 (188 D-08 D-26.12.19)			
42	Box /	19291900	29+900	Submitted	Submitted	Submitted	Approved	Approved	Approved		
4		PATEL			Page 46 of 67		,				

	Type of	Chainage	Chainag	Concessiona	aire Submissio	n (Letter No.)		t Engineer re (Letter No.)	ply/review
S.N o	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure Drawing
	Culvert				2.18 (138 D-13 0.18) (463 D-2		093 D-15.10.1 D-11.07.1	18, (104 D-26 19) (714 D-28	
				Submitted	Submitted	Submitted	Approved	Approved	Approved
43	VUP	30+075	30+078	(1510 D-11	.06.18 (632 D .2.19), (1912 l .962 D-17.03.	D-26.02.20),	479 D-09.07. D-15.11.19), (07.01.20), (81	756 D-24.01.	07.19) (645 20), (729, D
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
44	Culvert	30+100	30+100	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(118	9 D-19.12.20	20)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
45	Culvert	31+245	31+245	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(1189 D-19.12.2020)		
	Dino			Submitted	Submitted	Submitted	Approved	Approved	Approved
46	Pipe Culvert	31+700	31+700	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(118	9 D-19.12.20	
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
47	Culvert	32+130	32+150	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(118	9 D-19.12.20	20)
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved
48	Culvert	32+050	32+050	016 D-27.0	2.18 (463 D-20 D-23.10.18)		The second secon	10.18) (134 D 81 D-11.07.19	
49	Pipe Culvert	32+150	32+150	(1377-D-10.09.2019), (1961-D- 16.03.2020)			(118	9 D-19.12.20	20)
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved
50	Culvert	32+300	32+295	016 D-27.0	2.18 (463 D-20 D-23.10.18)			10.18) (134 D 81 D-11.07.19	AND THE PERSON OF THE PERSON O
omano.	Minor			Submitted	Submitted	Submitted	Approved	Approved	Approved
51	Bridge	33+000	33+000		2.18 (037 D-0	경기하기 다른 경기를 하게 되었다.	The second secon	7.19) (512 D	377
					.19), (1640 D-		·	46 D-16.01.20	
52	Pipe Culvert	33+100	33+100	Submitted (1377-D	Submitted -10.09.2019), 16.03.2020)	Submitted (1961-D-	Approved (1189	Approved 9 D-19.12.202	Approved
53	Pipe Culvert	33+300	33+300	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(118	9 D-19.12.202	20)
54	RUB	33+585	33+585	Submitted	Submitted	Submitted	Approved by RLWY	Approved by RLWY	Approved by RLWY
	,,,,,,			019	D-31.05.18	(828)		.37 D-06.10.1	
	Minor			Submitted	Submitted	Submitted	Approved	Approved	Approved
55	Bridge	34+350	34+350		.02.18, (564 D		The second second	7.19), (512 D 45 D-16.01.20	-30.07.19),
50	Box	25,250	25,205	Submitted	Submitted	Submitted	Approved	Approved	Approved
56	Culvert	35+250	35+205	(093 D-04.0	7.2018), (463	D-20.11.18),	(5:	15 D-31.07.19	
57	Major Bridge	36+105	36+070	Submitted	Submitted	Submitted	Hold (Compliance on Geotechnica	Approved	Approved

Page 47 of 67

PATEL

S.N	Type of	Chainage	Chainag	Concessiona	aire Submissio	n (Letter No.)	Independer	nt Engineer re (Letter No.)	ply/review
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure ture Drawing
							I report is already submitted		
				(037 D-07) (014 D-18) (1666&17	.04.18), (014 [.06.18), (492 [.03.19), (068 [.05 D-27.12.19	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), 0-17.03.20),
58	Вох	36+750	36+719	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved
30	Culvert	301730	301713	(093 D-04.0	7.2018), (463	D-20.11.18),	тфріотеа	reprotes	reproved
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
59	Culvert	37+040	37+040	13	77-D-10.09.2	019		9 D-19.12.20	-
				Submitted	Submitted	Submitted	Approved	Approved	Approved
60	LVUP	37+050	37+053		.06.18), (004 I 1168 D-22.06.	하시면 프로그램 하게 되었다면서 나를 잃었다.	(092 D-15.10.18), (219 D-21.12.19 (348 D-14.03.19)		
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved
61	Culvert	37+550	37+550	(037 D-07	.06.18), (463	D-20.11.18),	481 D-11.07.19		
62	Box Culvert	38+100	38+141	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved
					.07.18), (463				
63	Pipe Culvert	38+535	38+535	Submitted (1377-D	Submitted -10.09.2019) 16.03.2020)	Maria Company	Approved Approved Approved (1189 D-19.12.2020)		Approved 20)
64	LVUP	38+545	38+547	Submitted	Submitted	Submitted	Approved	Approved	Approved
04	LVOF	301343	301347	(067 D-22.	06.18), (1168	D-22.06.19)	(092 D-15.1	10.18), (348 D	-14.03.19)
65	Box	39+180	39+162	Submitted	Submitted	Submitted	Approved	Approved	Approved
-	Culvert	33.100	33.102	(037 D-07	.06.18), (463	D-20.11.18),	(4	81 D-11.07.19	9)
66	Pipe Culvert	39+570	39+625	Submitted (1377-D	Submitted -10.09.2019) 16.03.2020)	Submitted , (1961-D-	Approved (118	Approved 39 D-19.12.20	Approved 20)
		7		Submitted	Submitted	Submitted	Approved	Approved	Approved
67	Pipe Culvert	40+200	40+200		-10.09.2019) 16.03.2020)	, (1961-D-		39 D-19.12.20	
	D:			Submitted	Submitted	Submitted	Approved	Approved	Approved
68	Pipe Culvert	40+600	40+600	(1377-D	-10.09.2019) 16.03.2020)		(118	39 D-19.12.20	20)
				Submitted	Submitted	Submitted	Approved	Approved	Approved
69	VUP	41+095	41+102	(041 D-12.06.18), (632 D-03.01.19), (1498 D-24.10.19), (1571 D-22.11.19), (2097 D-06.07.20), (2125 D-16.07.20)					
				Submitted	Submitted	Submitted	Approved	Approved	Approved
70	LVUP	41+465	41+468		.06.18), (005			10.18), (220 D	-

Page 48 of 67

S.N	Type of	Chainage as per	Chainag	Concessiona	aire Submissio	n (Letter No.)	Independer	nt Engineer re (Letter No.)	ply/review
0	Structur e	Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure Drawing
				(1	168 D-22.06.	19)	(34	48 D-14.03.19))
_	Pipe		000 0000	Submitted	Submitted	Submitted	Approved	Approved	Approved
71	Culvert	41+478	41+481	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(1189 D-19.12.2020)		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
72	Culvert	41+950	41+917	(1377-D	(1377-D-10.09.2019), (1961-D- 16.03.2020)			9 D-19.12.202	20)
- 20 300	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
73	Culvert	42+252	42+252	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	(118	9 D-19.12.202	20)
-7100				Submitted	Submitted	Submitted	Approved	Approved	Approved
74	LVUP	42+258	42+263	V Annual Control of the Control of t	06.18), (078 (168 D-22.06.		(92 D-15.1	0.18), (348 D-	14.03.19)
	Pipe		52- 70-	Submitted	Submitted	Submitted	Approved	Approved	Approved
75	Culvert	42+530	42+552	(1377-D	(1377-D-10.09.2019), (1961-D- 16.03.2020)			9 D-19.12.20	
76	Pipe	43+220	43+221	Submitted	Submitted	Submitted	Approved	Approved	Approved
70	Culvert	43+220	43+221	13	1377-D-10.09.2019			9 D-19.12.202	20)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
77	Culvert	43+680	43+680	(1377-D	(1377-D-10.09.2019), (1961-D- 16.03.2020)		(118	9 D-19.12.202	
				Submitted	Submitted	Submitted	Approved	Approved	Approved
78	LVUP	43+825	43+670	F1 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	06.18), (377 [829 D-06.03.1		(092 D-15.10.18), (335 D-05.03.19) (729 D- 07.01.20)		The second secon
79	Box	44+070	44+070	Submitted	Submitted	Submitted	Approved	Approved	Approved
13	Culvert	441070	441070	(1	298 D-13.08.	19)	(1130 D-12.11.2020)		20)
80	Rail Over Bridge	44+158	44+158	Submitted	Submitted	Submitted	P-1, P-2 is approved by RLWY & A1 & A-2 (BHS) is approved by IE	P-1, P-2 is approved by RLWY & A1 & A-2 (BHS) is approved by IE	P-1, P-2 is approved by RLWY 8 A1 & A-2 (BHS) is approved by IE
				(1355 D-04.	.07.18), (550 I .09.19), (1397 .570 D-22.11.	D-17.09.19),	(582 D-26.0	11.18), (572 D 9.19), (669 D 2.20), (1038 D	-27.11.19),
	Minor			Submitted	Submitted	Submitted	Approved	Approved	Approved
81	Bridge	44+900	44+910	(7)	.07.18), (582 [(225 D-24.1	2.18), (347 D	-14.03.19),
				(608 D-26.12.1	(8)	(3	94 D-26.04.19	9)
82	Pipe Culvert	45+200	45+200		Submitted 07.18), (075 (Approved (4	Approved 99 D-23.07.19	Approved
					.029 D-11.05.		A	A	I A
83	Pipe Culvert	45+800	45+800		Submitted .06.18), (075 I	[편호: 10명 12명 전[ETS]) [16 16 16 16 16 16 16 16 16 16 16 16 16 1		2.18), (506 D- 2.19), (698 D	
		1.00	The second secon	(1029 D-11.05.19), (1565 D-21.11.19),					

Page 49 of 67

87	Flyover	46+957	46+900 to	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved
			47+000	(115 D-09.	.07.18), (431 [)-03.11.18),	(328 D-28.0	2.19), (487 D	-15.07.19)
88	Elevated	47+830	47+830	Submitted	Submitted	Submitted	Approved	Approved	Approved
00	Highway	4/1030	4/1030	(037 D-07.	.06.18), (003 [)-09.01.19),	(2	84 D-23.01.19	9)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
89	Culvert	48+220	48+221	A STATE OF THE PARTY OF THE PAR	(146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19)			.2.18), (499 D	-23.07.19)
	PUP			Submitted	Submitted	Submitted	Approved	Approved	Approved
90		48+260	48+260	21	.81-D-06.08.20	020	(120	2 D- 29.12.20	20)
	Dina			Submitted	Submitted	Submitted	Approved	Approved	Approved
91	Pipe Culvert	48+385	48+354		.07.18), (075 I		(213 D-15.1	L2.18), (499 D	-23.07.19)
	Dino			Submitted	Submitted	Submitted	Approved	Approved	Approved
92	Pipe Culvert	48+645	48+654		.07.18), (075 1029 D-11.05.		(213 D-15.12.18), (499 D-23.07.19)		-23.07.19)
	Dina			Submitted	Submitted	Submitted	Approved	Approved	Approved
93	Pipe Culvert	48+875	48+890	A SECULIAR S	.07.18), (075 I 1029 D-11.05.		(213 D-15.12.18), (499 D-23.07.19)		
				Submitted	Submitted	Submitted	Approved	Approved	Approved
94	VUP	49+330	49+330	(1499 D-24	.06.19), (632 l .10.19), (1571 .07.20), (2125	D-22.11.19),	(518 D-31.0 (715 D-28.1	07.19), (514 D 07.19), (639 D 12.19), (729 D 07.20), (953 D	-11.11.19), -07.01.20),
				Submitted	Submitted	Submitted	Approved	Approved	Approved
95	Pipe Culvert	49+290	49+290	(1377-D	0-10.09.2019) 16.03.2020)	Village Control of the	(118	89 D-19.12.20	20)
96	Minor	49+775	40.795	Submitted	Submitted	Submitted	Approved	Approved	Approved
90	Bridge	49+775	49+785	(317 D-29.09.	18)	(3	94 D-26.04.1	9)
97	Flyover	50+095	50+099	Submitted	Submitted	Submitted	Not Approved	Not Approved	Not Approved
				(115 D-09	.07.18), (431	D-03.11.18),	(329 D-28.0	02.19), (487 0)-15.07.19)
					Submitted			Approved	
98	PUP	51+450	51+450		D-17.08.2020, 20), (2480 D-1		(1112 D-	06.11.2020), 29.12.2020)	(1203 D-
99	Pipe	51+750	51+750	Submitted	Submitted	Submitted	Approved	Approved	Approved

Page 50 of 67



S.N	Type of	Chainage as per	Chainag	Concessiona	aire Submissio	on (Letter No.)	Independer	it Engineer re (Letter No.)	ply/review
0	Structur e	Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure Drawing
	Culvert			1.77	037 D-07.06.1 1029 D-11.05 21.11.19)			2.18), (506 D- 2.19), (698 D-	
100	LVUP	51+762	51+774	Submitted	Submitted	Submitted	Approved	Approved	Approved
100	LVOI	317702	31+774	(067 D-22.	06.18), (1168	D-22.06.19)	(092 D-15.1	0.18), (348 D	-14.03.19)
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
101	Culvert	52+630	52+690	(1377-D	-10.09.2019) 16.03.2020)	, (1961-D-	(118	9 D-19.12.20	20)
102	Box Culvert	53+125	53+125	100000000000000000000000000000000000000	Submitted 06.18), , (463		Approved (482 D-11.0	Approved 7.19), (714 D	Approved
					L533 D-09.11.				
103	Box Culvert	53+700	53+700	Submitted (1211 D-11	Submitted .07.19), (1349	Submitted D-03.09.19)	Approved (493 D-19.0	7.19), (632 D	Approved -07.11.19)
	Box			Submitted	Submitted	Submitted	Approved	Approved	Approved
104	Culvert	53+900	53+900	1800 CARLOS CONTRACTOR	06.18), , (463 L533 D-09.11.	Control of the second s	(482 D-11.0	7.19), (714 D	-28.12.19)
	Minor	10.40 10.000	Section Residence	Submitted	Submitted	Submitted	Approved	Approved	Approved
105	Bridge	54+075	54+072		.06.18), (191 1 830 D-06.03.1	4.		3.19), (347 D- 94 D-26.04.19	
	Minor			Submitted	Submitted	Submitted	Approved	Approved	Approved
106	Bridge	54+125	54+040	70.	.07.18), (763 I 816 D-01.03.1		(314 D-21.02.19), (347 D-14.03.19), (394 D-26.04.19)		
				Submitted	Submitted	Submitted	Approved	Approved	Approved
107	VUP	54+500	54+605	(1357 D-04.	.06.18), (632 (.09.19), (1398 .11.19), (1566			9.19), (514 D- 9.19),(729 D-	**
	D:			Submitted	Submitted	Submitted	Approved	Approved	Approved
108	Pipe Culvert	54+210	54+210	(1377-D	-10.09.2019) 16.03.2020)	\$1.00 CO	(1189 D-19.12.2020)		
	Pipe			Submitted	Submitted	Submitted	Approved	Approved	Approved
109	Culvert	55+125	54+143	The second secon	.07.18), (075 l 1029 D-11.05.	The state of the s	(213 D-15.1	.2.18), (499 D	
110	Box	55+820	55+830	Submitted	Submitted	Submitted	Approved	Approved	Approved
110	Culvert	331020	221020	(037 D-07.	06.18), (463 [0-20.1118),	(481 D-11.07	.19),(1102 D-	04.11.2020)
111	Major	£7.127	£7.427	Submitted	Submitted	Submitted	Hold (Compliance on Geotechnica I report is already submitted)	Approved	Approved
111	Bridge	57+127	57+127	27.02.18), 26.11.18), 28.01.19), (04.09.19), (11.10.19), (1611 D-03.12	18), (492 D- .18), (701 D-	(203 D-12.1 (293 D-28 05.02.19), (3 03.09.19), (5 D-12.07.1 (604&607 D	2.18), (081 D- 3.01.19), (298 316 D-23.02.1 73 D-17.09.19 19), (670 D-29 -15.10.19), (3	&299 D- .9), (550 D- .), (687&692 .11.19), 70&372 D-

Page 51 of 67

S.N	lype of as n	Chainage as per	Chainag	Concessionaire Submission (Letter No.)			Independent Engineer reply/review (Letter No.)		
0	Structur e	Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure Drawing
				11.03.20), (1559 D-19.11.19), (2227 D-24.08.20), (2285 D-15.09.20)		17.03.20), (657 D-21.11.19), (1012 D- 07.09.20)			
				Submitted	Submitted	Submitted	Approved	Approved	Approved
112	Flyover	58+125	58+125		Submitted .07.18), (431		(330 D-28.0	Approved 22.19), (356 D-87 D-15.07.19	
112	Flyover	58+125 32+574	58+125 32+574	(115 D-09		D-03.11.18) , (2477 D-	(330 D-28.0 (4 (1165 D-	2.19), (356 D	19.03.19),



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 Methodology			Submitted (Selected Soil)	Approved [for RE wall (Earthcon)]
1	(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)
	RE Wall Methodology			Submitted (Pondash)	Approved [for RE wall (Earthcon)]
	(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)
2	RE wall	12+125 &	12+125 &	Submitted (Reinforced fill)	Not yet Approved
		12+450	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	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)
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Submitted (Reinforced fill)	Not yet Approved
				(851 D-15.03.19/R1)	
				Submitted (Pond Ash)	Not yet Approved
4	RE wall	17+353	17.252	(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)
-	IVE Well	1/+355	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)
	180	13:1		submitted (Reinforced fill)	Not yet Approved

Page 53 of 67

S.No	Type of Structure	Chainage as per Schedule "8"	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)
1				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	KE Wall	27+025	27+029	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	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
		A1400E 0	41+102 &	(719 D-01.02.19/P1), (2086 D- 02.07.20)	
14	RE wall	41+095 & 41+465	41+102 & 41+468	Submitted (Selected Soil)	(243 D-01.01.19), (334 D- 01.03.19), (367 D-02.04.19),
			111400	(536 D-07.12.18/P0), (078 D- 05.01.19)	(991 D-26.08.20)
		1		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)

Page 54 of 67

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)	40045 044040 (0055		
	"		44.450	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)		
	1000		43.070	Submitted (Reinforced fill)	Not yet Approved		
				(2275 D-10.09.20/P3)	(1085 D-28.10.2020)		
				Submitted (Pond Ash)	Approved		
	4.			(760 D-14.02.19/P1)			
18	RE wall	49+330	49+330	49+330	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-		
15	ILL WOII	30.033	301033	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 II	F4.762	51.774	(1001 D-03.05.19/P1)	(416 D-21.05.19)		
20	RE wall	51+762	51+774	(Reinforced fill)	Not yet approved		
				(2490 D-26.12.2020)	(1216 D-05.01.2021)		
			F	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),		

• Status of Bearing Drawings :

S.No	Chainage	Name of Structure	Type of Bearing	Submission Letter No	Approved vide Letter No	Remarks
1	12+125	VUP	Elastomeric	Letter No. 571 dated 13.12.2018	Letter No. 525 dated 06.08.2019	
2	15+725	VUP	Elastomeric	Letter No. 571 dated 13.12.2018	Letter No. 525 dated 06.08.2019	
3	19+965	VUP	Elastomeric	Letter No. 571 dated 13.12.2018	Letter No. 525 dated 06.08.2019	
4	25+095	VUP	Elastomeric	Letter No. 571 Letter No. 525 dated		
5	27+029	VUP	Elastomeric	Letter No. 571 dated 13.12.2018	Letter No. 525 dated 06.08.2019	
6	30+078	VUP	Elastomeric	Letter No. 1511 dated 02.11.2019	Letter No. 650 dated 16.11.2019	
7	41+102	VUP	Elastomeric	Letter No. 1511 dated 02.11.2019	Letter No. 650 dated 16.11.2019	
8	49+330	VUP	Elastomeric	Letter No. 1511 dated 02.11.2019	Letter No. 650 dated 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	MJB	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	Letter No. 649 dated 16.11.2019	

Page 56 of 67

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	

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) 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)	Street Lightning Available Submitted vide letter no.		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 Drawings	Available	Toll Plaza submitted vide 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 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	Approved by IE Letter No. 626 (01.11.2019)

Page 57 of 67

			(09.10.2019).	
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)
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	Submitted vide letter no. 549 (10.12.2018)	Approved by IE letter no. 653 (20.11.2019)
21	Chute Drain & Stone Pitching	Available	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 & 118 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 MAYCHIO	Available	Submitted vide letter no. 2699 D- 18.06.2021	Approved by IE letter no.1513 (24.07.2021)

Page 58 of 67

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)
	Load Test Arrangement Drawings			
52	Road Studs	Available	Submitted vide letter no. 2842 D- 29.09.2021	Approved by IE letter no.1676 (05.11.2021)
51	Major and Minor Junction	Available	Submitted vide letter no. 2833 D- 25.09.2021	Approved by IE letter no.1697 (26.11.2021)
50	Toll Plaza Sign Board	Available	Submitted vide letter no. 2981 D- 19.01.2022	Approved by IE letter no.1766 (03.02.2022)
49	Road Delineator	Available	Submitted vide letter no. 2890 D- 18.10.2021	Approved by IE letter no.1642 (20.10.2021)
48	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)
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)
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)
45	Overhead & Cantilever Gantry	Available	Submitted vide letter no. 2796 D- 06.09.2021	Approved by IE letter no.1606 (28.09.2021)
44	Pedestrian Guard Rail	Available	Submitted vide letter no. 2795 D- 06.09,2021	Approved by IE letter no.1584 (07.09.2021)
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)
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)
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)
40	Road Delineators	Available	Submitted vide letter no. 2728 D- 24.07.2021	Approved by IE letter no.1522 (28.07.2021)
38	Stone Pitching & Chute Drain	Available	Submitted vide letter no. 2723 D- 24.07.2021	Approved by IE letter no.1515 (24.07.2021)
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)
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)
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)
35	High Mast	Available	Submitted vide letter no. 2726 D- 19.07.2021	Approved by IE letter no.1514 (24.07.2021)

Page 59 of 67

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.1660 (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.1661 (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 Available for FOB 58+125		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)		
54	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)		

Page 60 of 67

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
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	02 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	03 Nos	QA/QC
Engineer	01 No	QA/QC
Jr.Engineer	01 Nos	QA/QC
	HIGHWAY DEPARTMENT	
Engineer	01 Nos	Highway
Asst. Engineer	02 Nos	Highway
Jr.Engineer	02 Nos	Highway
Sr. Supervisor	01 Nos	Highway
Supervisor	17 Nos	Highway
Foreman Highway	02 Nos	Highway
	STRUCTURE DEPARTMENT	
Sr. Engineer	01 Nos	Structure
Engneer Jr.Engineer	01 Nos	Structure
Jr.Engineer 513	02 Nos	Structure

Page 61 of 67

Sr.Supervisor	01Nos.	Structure
Supervisor	02 Nos	Structure
	SURVEY DEPARTMENT	
Sr. Surveyor	01 Nos	Survey
Surveyor	03 Nos	Survey
Jr.Surveyor	02 Nos	Survey
	STORE DEPARTMENT	
Sr. Executive	01 Nos	Store
Jr. Executive	06 Nos	Store
Executive	01 Nos	Store
	HEALTH & SAFETY DEPARTMENT	
Sr. Safety officer	01 Nos	Health & Safety
Safety officer	01 Nos	Health & Safety
Supervisor	02 Nos	Health & Safety
	IT DEPARTMENT	
Sr. Executive	01 Nos	IT
	PLNAT & MACHINERY DEPARTMEN	π
Supervisor	04 Nos	Mechanical
Asst. Engineer	02 Nos	Mechanical
Jr. Executive	02 Nos	Mechanical
Asst. Mechanic	01 Nos	Mechanical
Tyre Fitter	02 Nos	Mechanical
Driver	82 Nos	Mechanical
Operator / Helper/ Mechanic	62 Nos	Mechanical
Electrician	04 Nos.	P&M
jr. Electrician	03 Nos.	P&M
Executive	02 Nos.	P&M
Fore man	O2 Nos.	P&M
Sr. Electrician	02 Nos.	P&M
Sr. Mechanic	01 Nos.	P&M
Welder	01 Nos.	P&M
	5 & V	
Sr. Officer	02 Nos.	S & V
	HSE	
Male Nurse	02 Nos.	HSE
Patrolling Officer	02 Nos.	HSE
CRO	01 NOS.	HSE



13. Mobilization of Resources (Plant and Machineries)

S.No	Name of Machinery	Total	Remarks
	<u> </u>		Nemarks
1	Excavator	2	
2	Hywa /Tipper	11	
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	0	
11	Concrete Batching Plant	1	
12	Weigh Bridge	1	
13	Hydra Crane	1	
14	Hot Mix Plant	1	
15	Sand Classifier	0	
16	Tractor	8	
17	Tower Light	7	0.15 - 3
18	DG Set	6	
19	Light Vehicle	20	
20	Trailer	1	
21	Boom Placer	0	
22	Tandem Roller	1	
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	0	
30	Ambulance Van	2	
31	Tempo	0	
32	Milling Machine	0	
33	Recovery Crane	1	
	TOTAL===>>	102	



14. Site Progress Photo



Km. 15+400

Rest Area Dormitory Block Slab Work in Progress





Ch. 43+400

Stop Sign Board work

LHS



Ch. 50+055

Speed Breaker Painting Work





Km. 50+145

Speed Breaker Painting Work

LHS



Km. 15+400 Rest Area

Paver Block Work

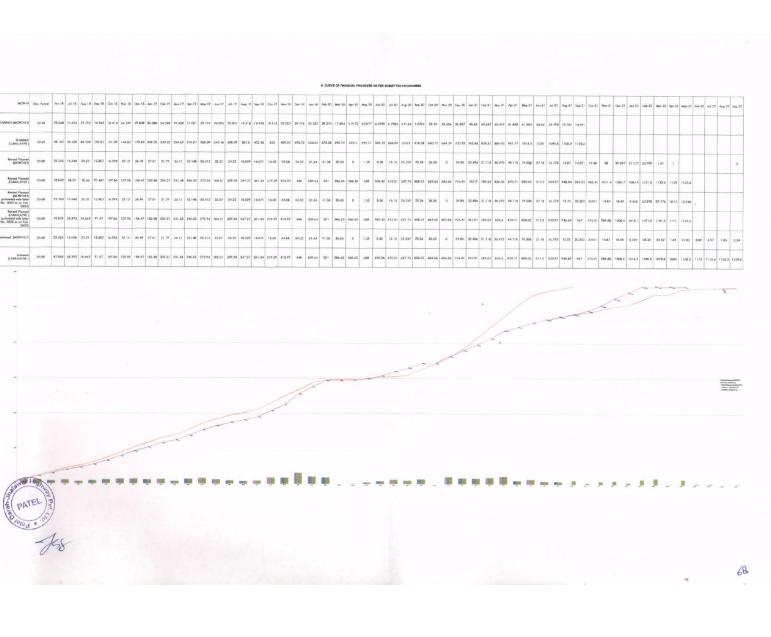




Km. 15+400

Rest Area Dormitory Block Slab Work in Progress





00St1 00++1 45.809Km Length Pac 45.809Km Length OLC Darah-Jhalawar-Teendhar section 45.809 Km Strip Chart Length GSB 48.819Km 00tll Length 45.819Km Length EMB 45.819Km Length awar High SHI RHS SHI RHS SHT RHS PVI hainage hainage hainage POC GSB SG SG C&G PO PEC STATE OF THE STATE

Jung.

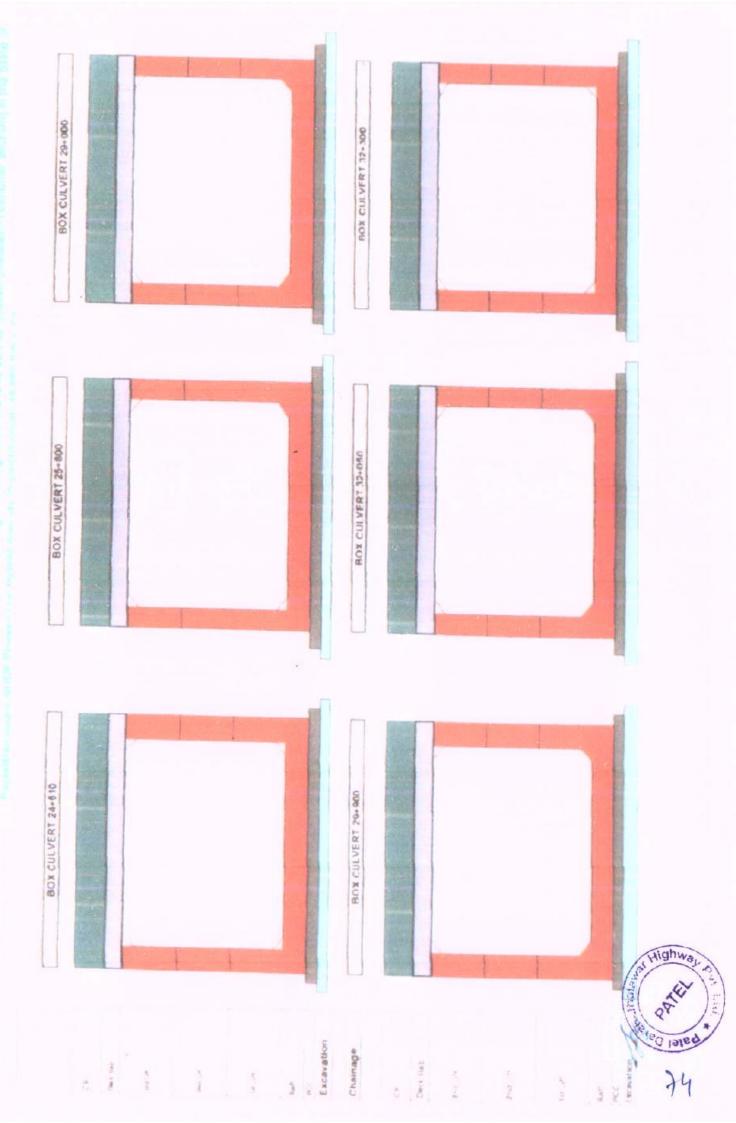
D W D D D D D D D D D D D D D D D D D D	To a second	Chainage	SERVICE OF THE PROPERTY OF THE	2000 2000 2000 2000 2000 2000 2000 200	Chainage	SHS BANG	SHI	Chainage	RHS
OF	SHT	24000 23000	RHS	SHT	00882	Chh	CUT	005EE 00FEE 00EEE	CUV
45.819Km		24200 24100			0068Z			00988	
		24300			00067			99955	
EMB		74400			00167			33800	
m £		24500			29200			33900	
45.819Km		24500			29300			34000	
19Kg		24800			79400			34500	
E		24800			00967			00898	
		24900			00267			34400	
		00192			00867			34500	
SG		52200			00667			34600	
		252300			30000			34700	
45.819Km		25400			30100			34800	
NKm NKm		25500			30200			34900	
		25600			30300			35000	
		25700			30400			00155	
OSB		25800			30200			33200	
m =		00657			0090€			33300	
45		00097			30700			33400	
45.809Km		00197			30800			38500	
#X		56200			30900			32600	
		26300			31000			00785	
		00#97			31100			35800	
DLC		90597			31700		-	00655	2
0 5		00997		SECTION AND DESCRIPTION AND DE	31300		AJB 4 36+	36000	AJB at Kn 36+070
45		00197			31400		MJB et Km. 36+070	00198	MJB at Km. 36+070
45.809Km		00897			31200		ė	36200	
Ka		00697			31600			00€9€	
		00062			31100			0019€	
7		27100			31800			36500	
Pac Length		27200			31800			0099€	
£		27300		SECTION AND DESCRIPTION AND DE	37000			36700	
48,4		27400		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	32100			0089£	
45.809Km		27500			32200			00698	
E		00917			32300			37000	
		27700			35400			33100	
		57800		The second second	35200			37200	
		00627		Military - Billion - Company	35600	10 日 日 日 日		37300	
		00087			32700			37400	
		28100			32800			37500	
		28200			33900			00918	
		28300			33000			31700	
		58400		CHICATON CO.	33100			37800	
		28500	1000		33500			37900	
		00987	国		33300	1 M		38000	

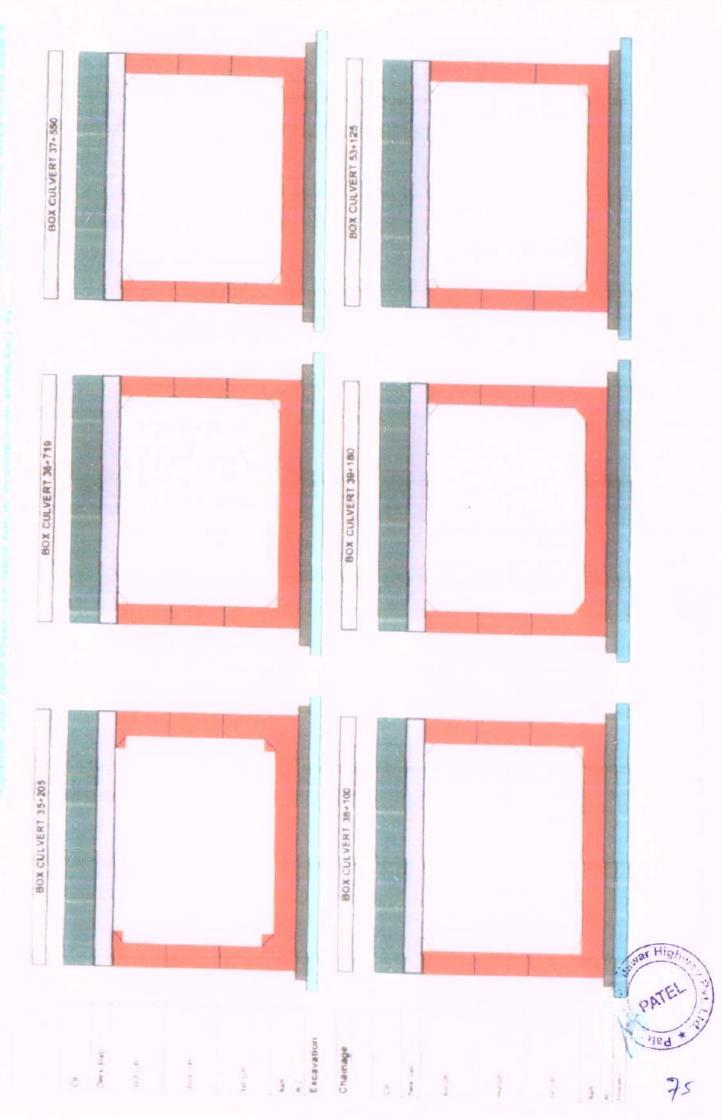
Index C. e. G. S19Km	THS	38500 38500 38100 38000	SHB	SHT	43000 4500 45200 45200	RHS	SHI	00224 00924 00524 00527	SHA
EMB Length 46.8		0048£		HER PARTY AND ADDRESS OF THE PARTY AND ADDRESS	13400 13300 13500 13100		Elevated at Km. 47+830	48000 43000 43000 43000	Elevated at Km. 474830
46.819Km		0016£ 0006£ 0068£			008E# 002E# 009E#			48200 48400 48300 48500	
SG Length 45.819Km		0026£ 0096£ 0096£ 0066£ 0026£		809	44300 44300 44300 44300 43000 43000	808		00069 00089 00289 00289	
GSB Length 45.80		40500 40100 40000 20000 20000 20000			006tt 008tt 002tt 009tt 005tt			16700 16700 16700 16700 16700	
.809Km Length		0020† 0090† 0090† 0090† 0090†			90490 90290 90290 90150 92000 92000			00105 00005 0066† 0086† 0026†	804
45.809Km	Ana	41100 41000 40000 40800	dUV.	0	085t 065t 0095t			0505 00405 00505 00505	
PQC Length 45.809Km		0091† 0051† 00†1† 00†1† 0021†			029b 029b 019b 009b		0	0015 0606 0805 0205 0905	
Ę		42500 42100 42000 41800 41800			069† 089† 0£9¢ 099† 059†			0915 0915 0915 0015 0015	
		00524 00524 00524 00524		90s 00	04.10 02.4 01.4 00.4	804		0075 0615 0815 0£15	

The Cole

JE J

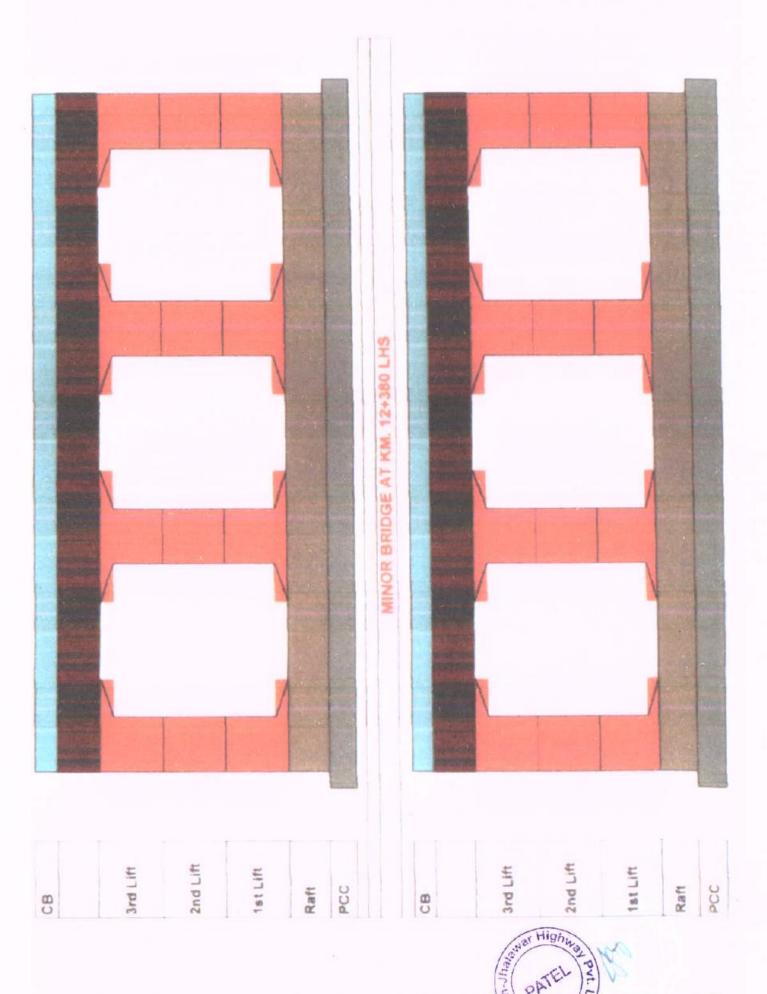
Impex 9 C.s. G	SHI	Chainage 52200	ВНЯ	SHT	Chainage 56800	RHS
10Km		\$5300 \$3300		MJB at Km. 57+127	00572 00172 00072 00072	MJB at Km. 57+127
EMB Length 45.819Km		00085 00675 00875 00175 00975			005LS 009LS 005LS 00bLS	
SG		00558 00558 00158			00872 00872	
3 240 240 240 240 240 240 240 240 240 240	DESCRIPTION OF THE PERSON NAMED IN	008ES 002ES 009ES 005ES	THE REAL PROPERTY.	804	00585 00085 00285 00185	804
GSB AS BOOK ON		00#\$\$ 002#\$ 001#\$ 000#\$ 000#\$			00885 00285	
DLC DLC		00155 00055 00645 00245 00245				
PGC		00255 00555 00555 00555 00555			End of Project	
		00998 00698 00698 00698 00698 00198 00098 00688				
		00299		1		1



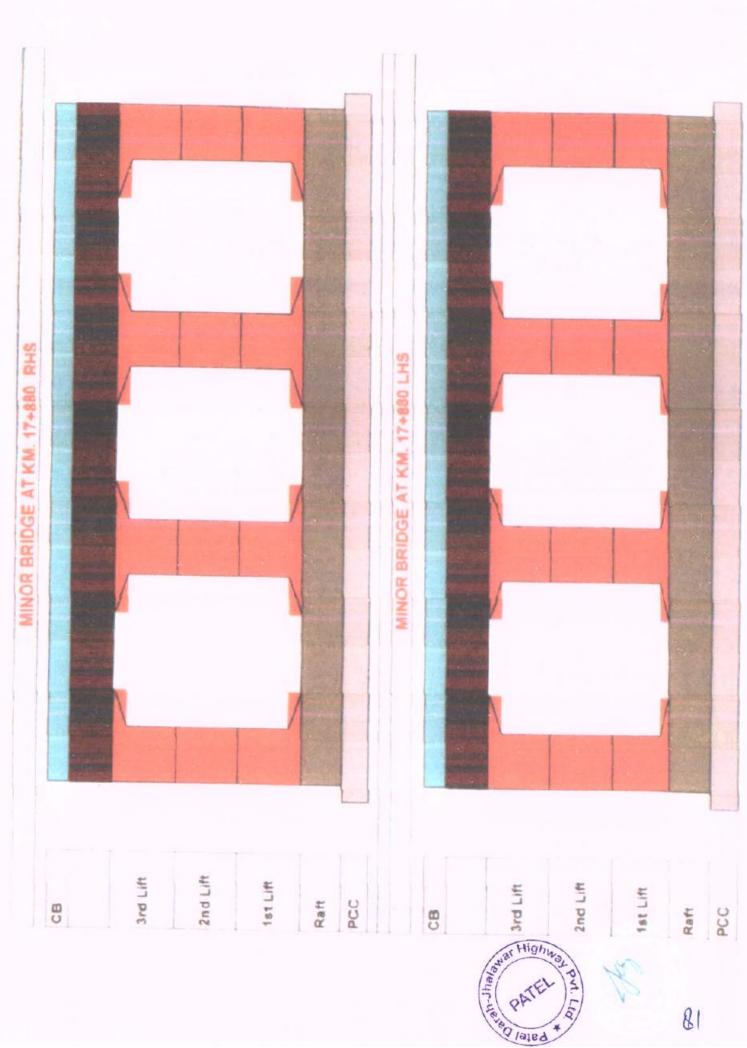


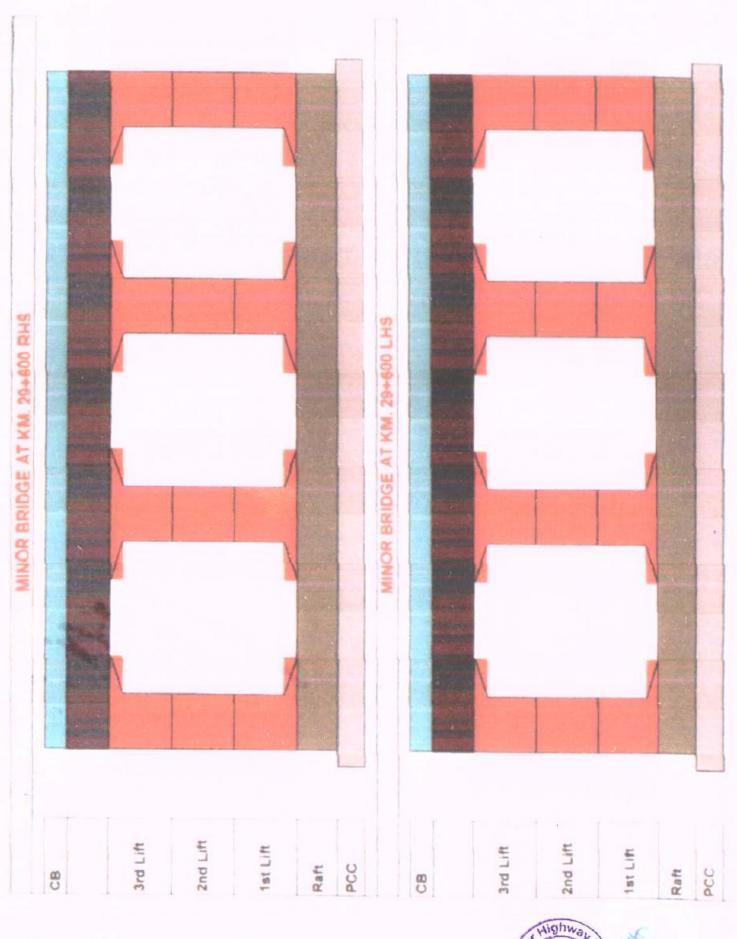


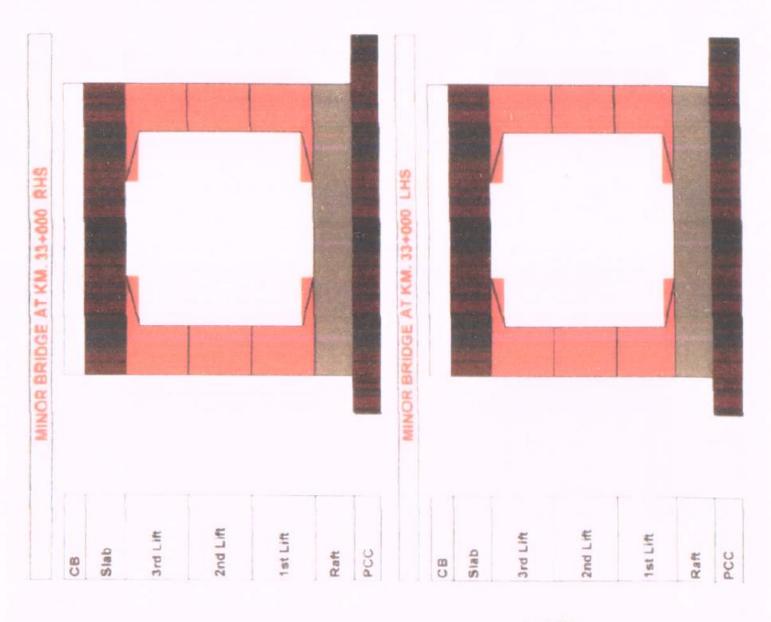


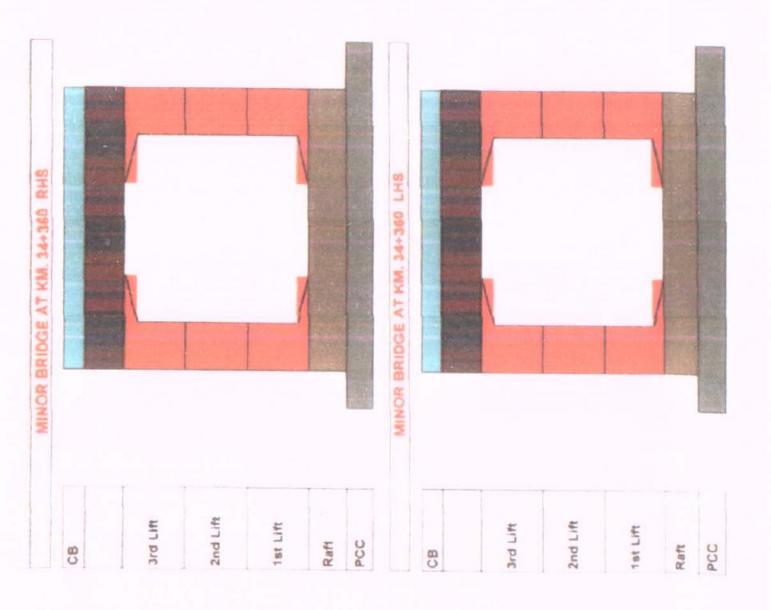


Project Construction or have Acad to him 12 here hards then no able to consider Character have been to the project Construction or the second construction o Property Cover-property and asset the total Common season to see that the common season to see the common coverage from a little control of the control of t MINOR BRIDGE AT KM 18+080 (Main Carriage Way) LHS 2nd Lift APP LIFE Tred Left Test LIM 2nd Liff 31911 Raff

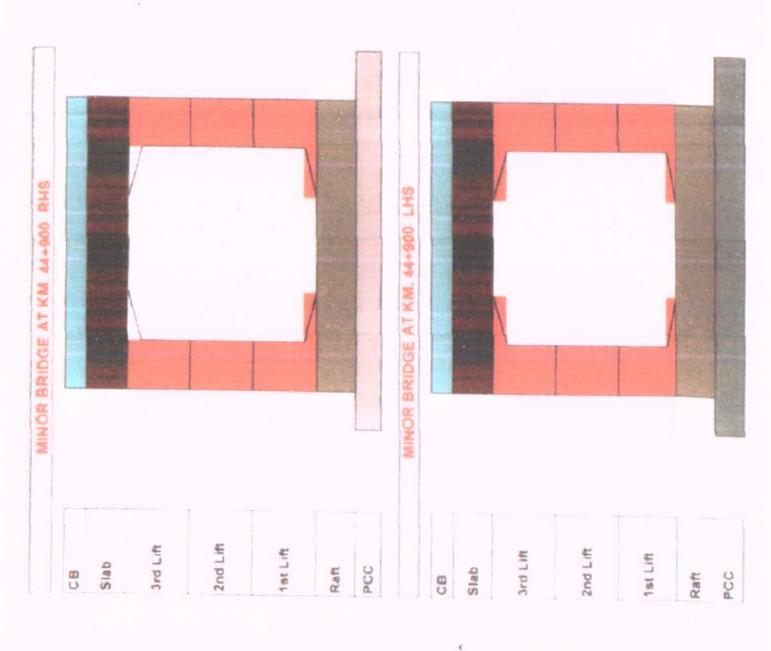






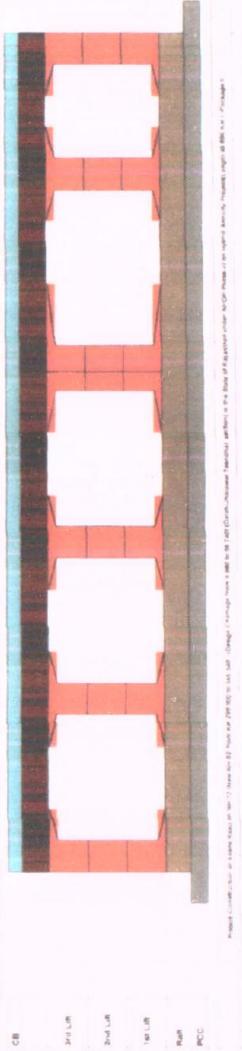


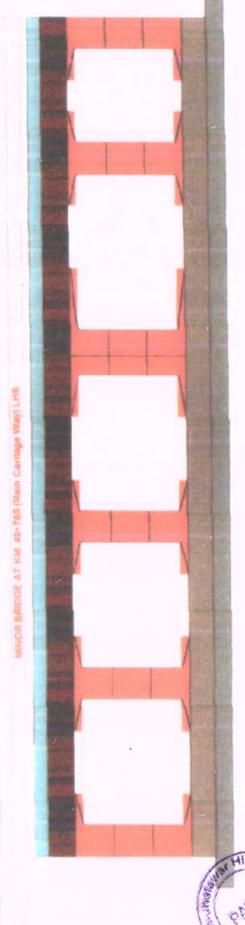






Program Constructor or active Apol or No. 1, Now World Pries and Charles and Charles From No. 5 Miles of Section Section Section Section Section of the State of From Section MINCH BRIDGE AT KM. 49+788 (Main Carrings Way) RHS





Sed Life

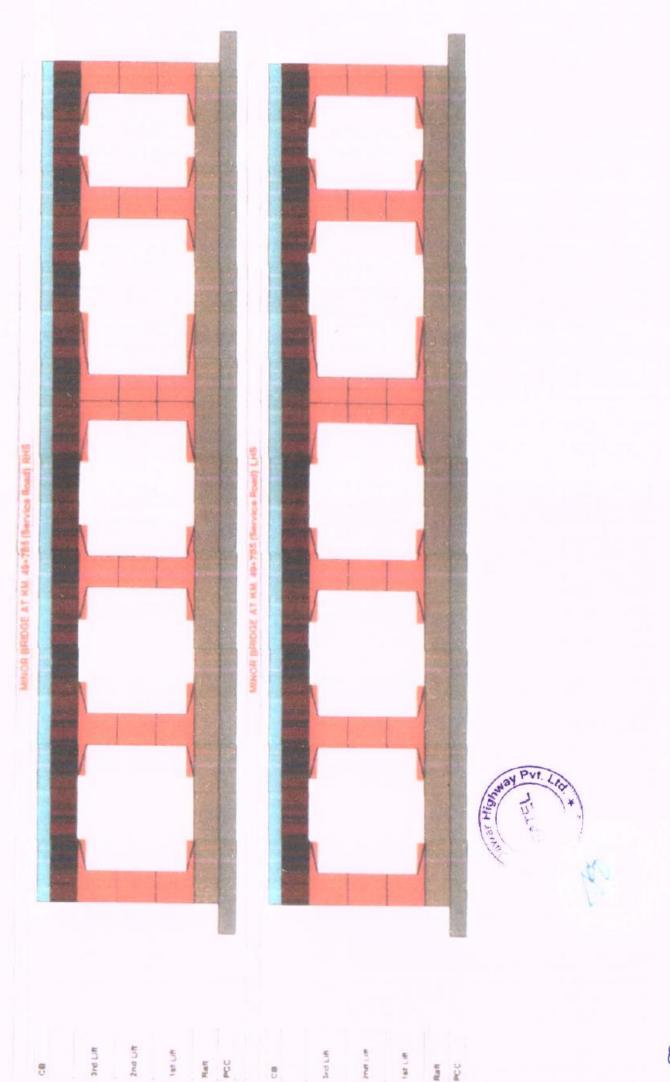
2715 LIR

TENTUM

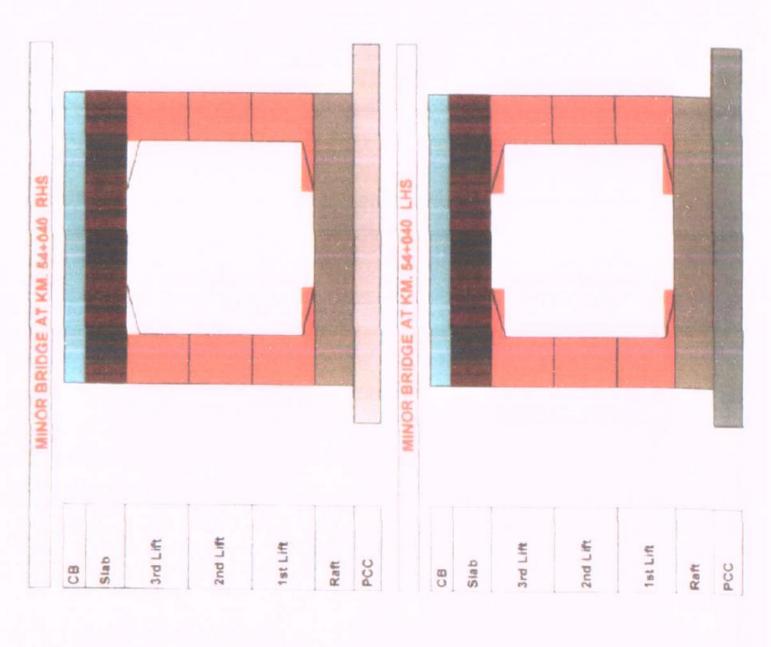
ě

Raff

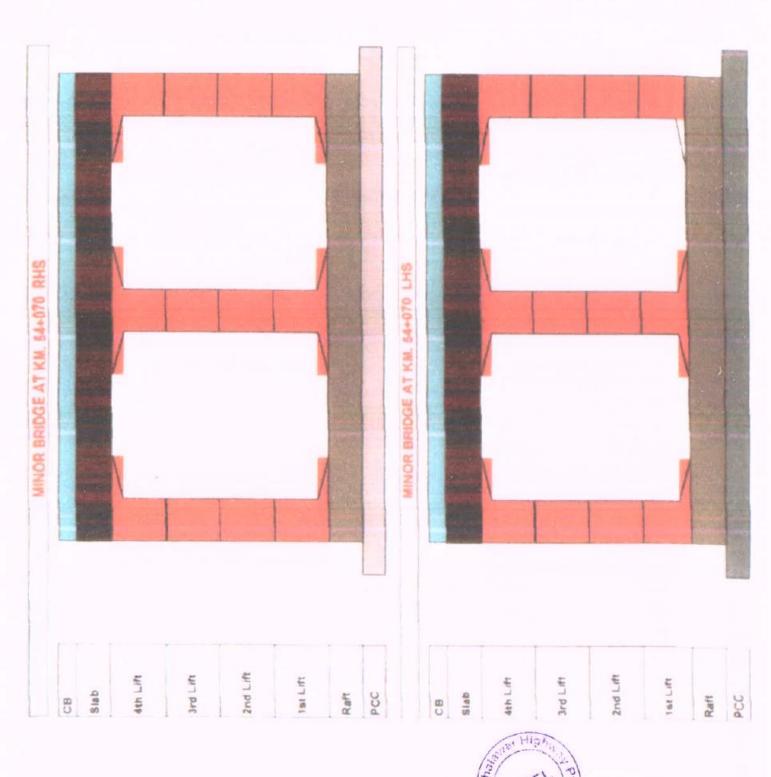
the

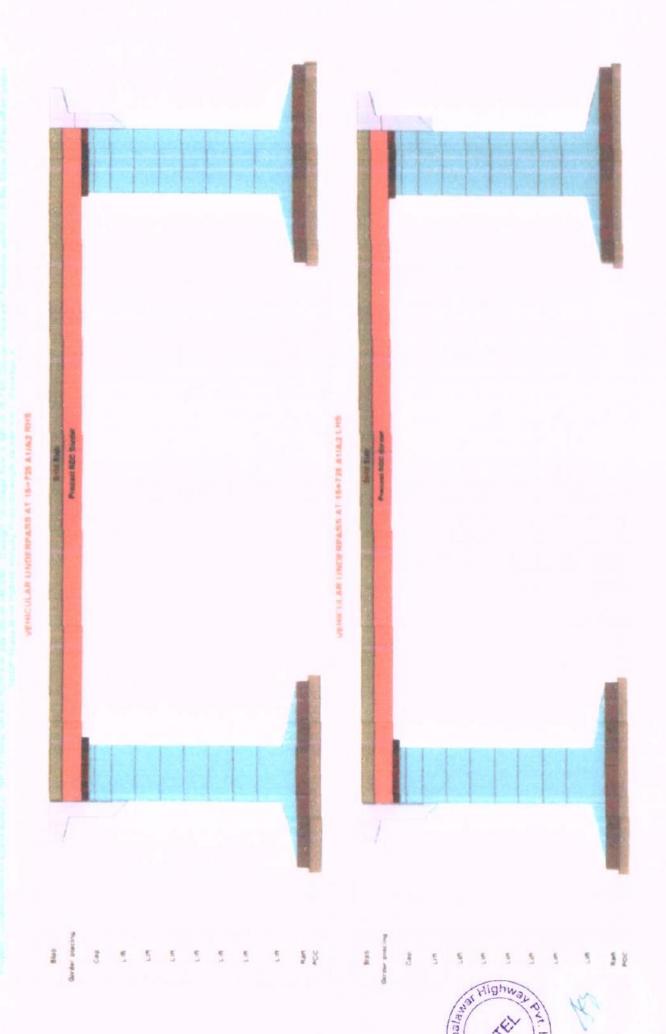


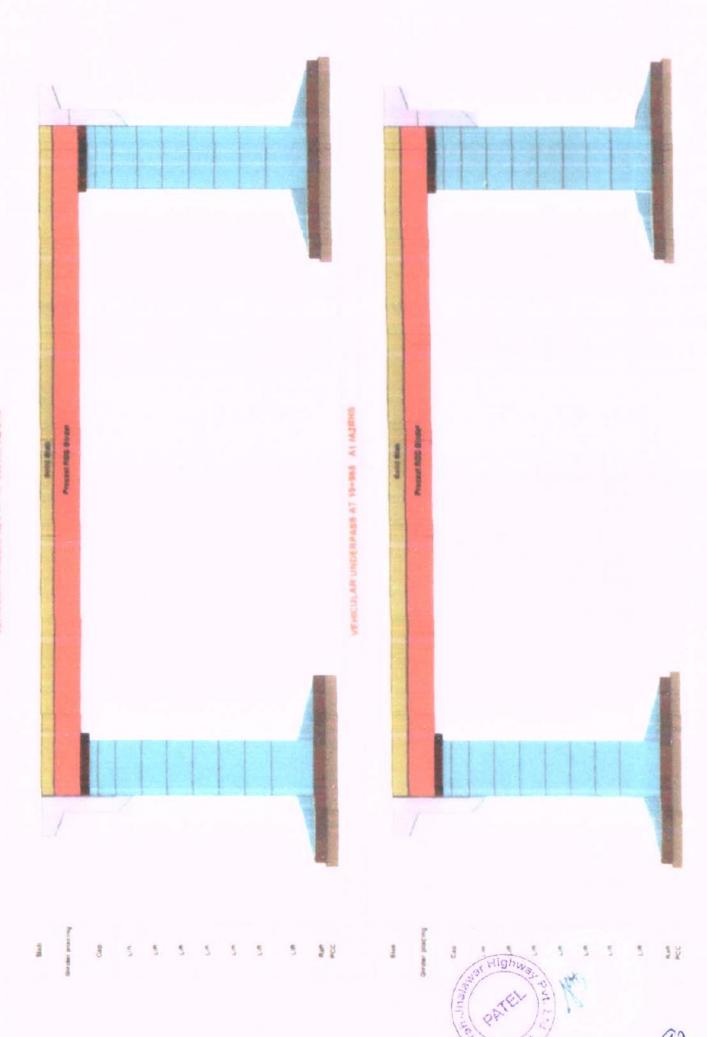
Rath











VEHICLICAR UNDERPASS AT 27+029 A11A2 RHS VEHICULAR UNDERPASS AT 27-629 AVAILABLY Present 900 Godar Grider placing 5 0 VEHICULAR UNDERFASS AT 30-976 AY AS LIFE

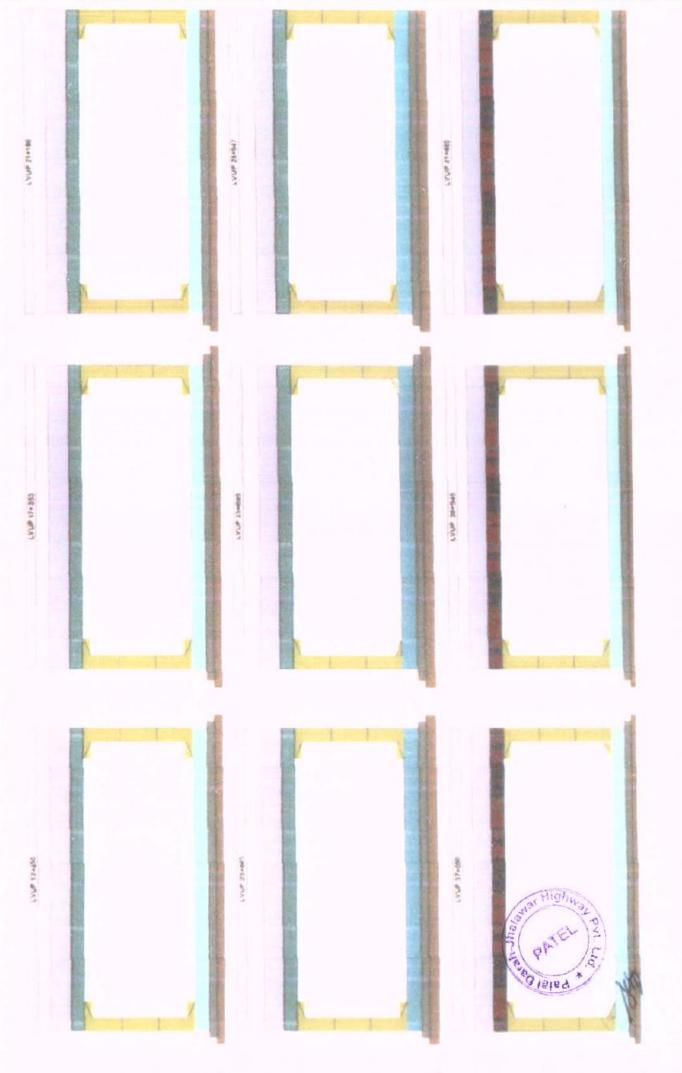
VEHICULAR URDERPARKAT RE-006 AV AS LHS

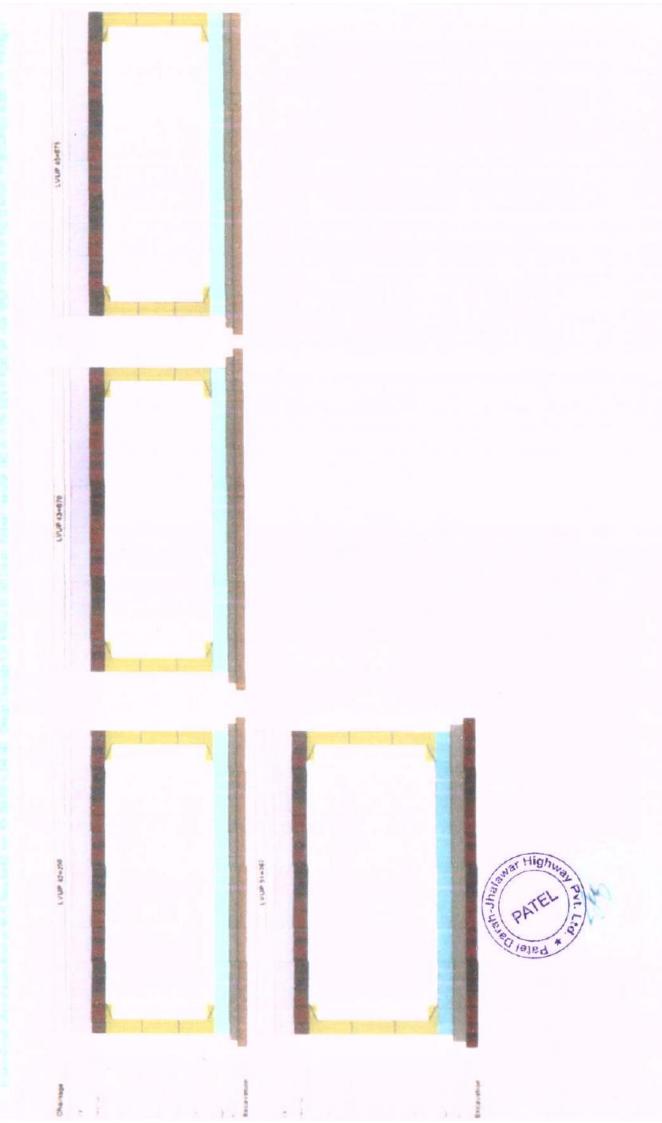


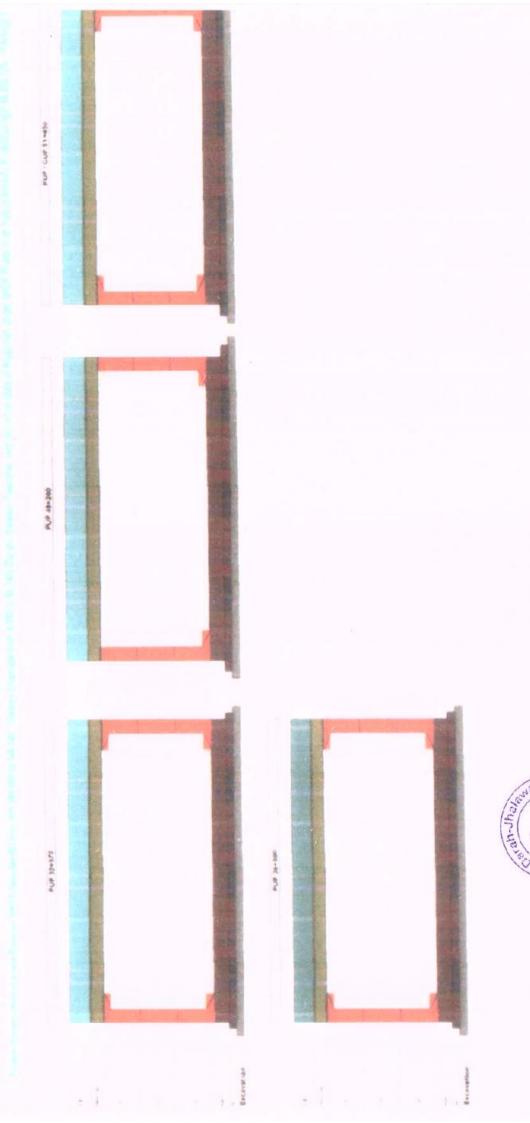
VEHICULAR UNDERFARB AT 48+330AV A2 LHS

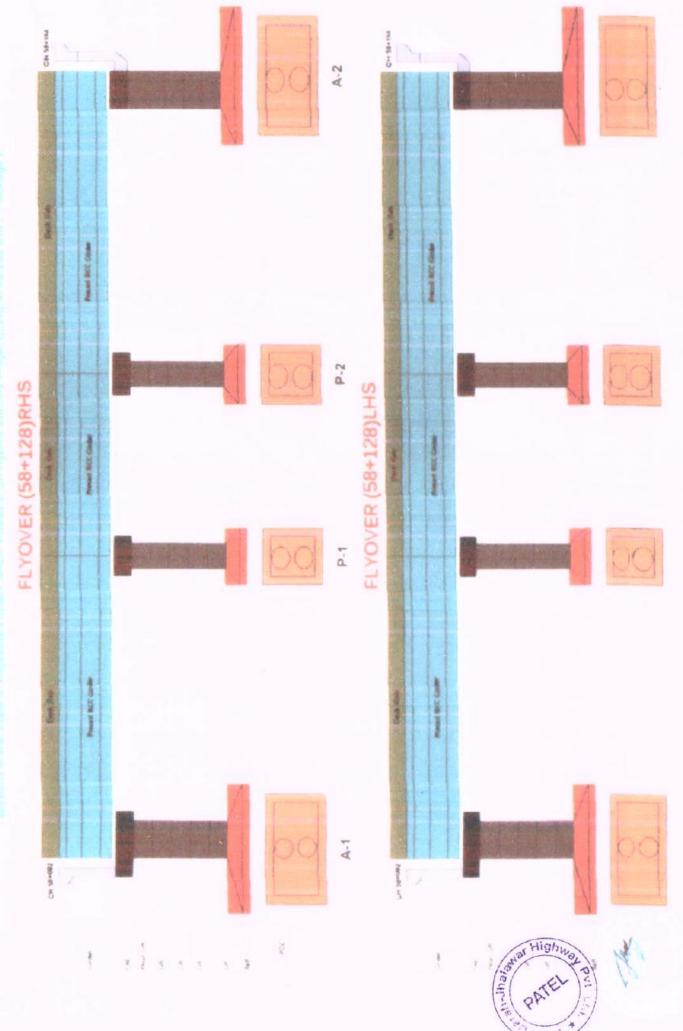


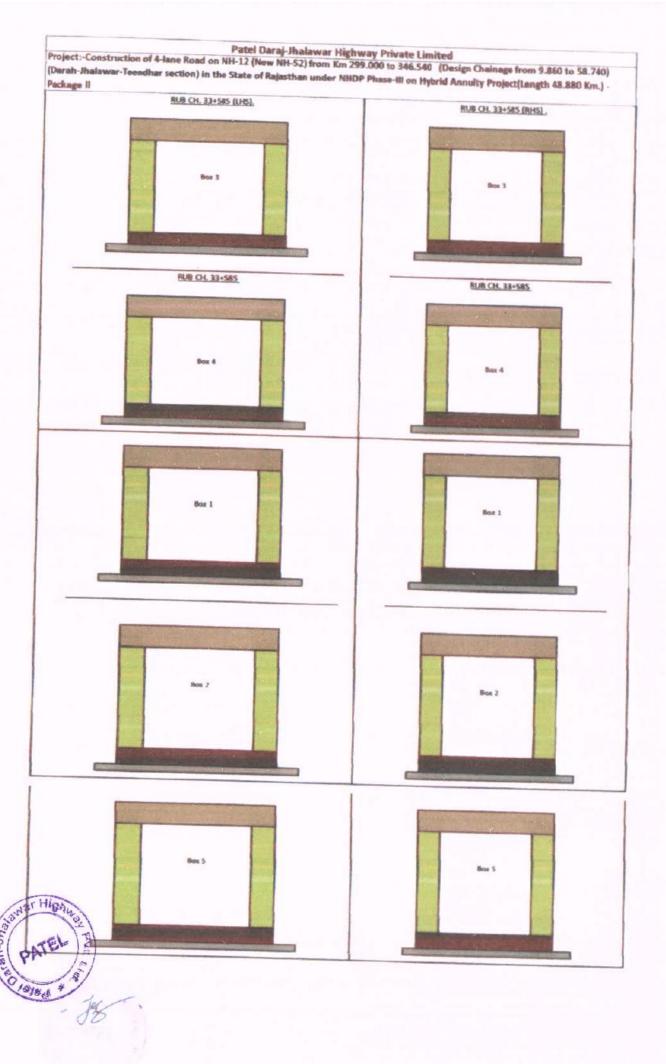






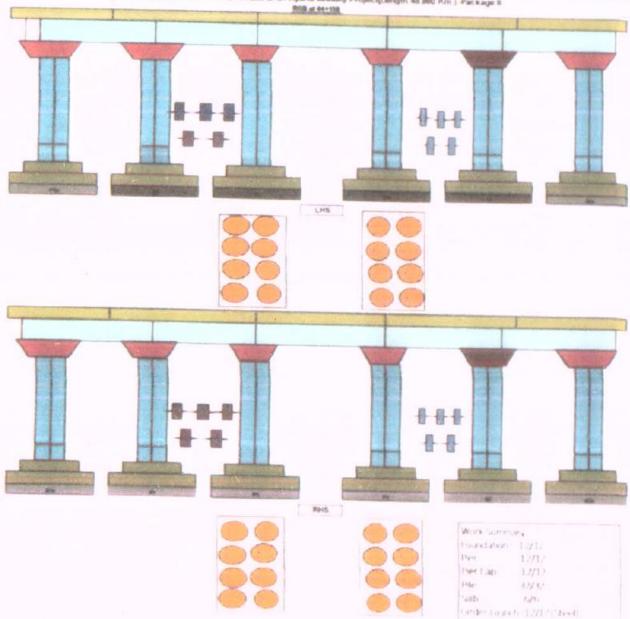






Patel Daraj Jhalawar Highway Private Lmited

Project Construction of 4 lane Road on RH-12 (New NH-52) from Rm 299 000 to 346-546. (Design Channage from 9 860 to 58 740) (Darah Jhalawar Feeridher rection) is tree. State of Repeatran under NHCP Phase-III on Hybrid Armsely Project(Length 48 860 Rm.). Package 8





TAR W 60000 00 50 MAJOR BRIDGE AT 36+070 (AHU RIVER) RHS MAJOR BRIDGE AT 36+070 (AHU RIVER) LHS 2 2 (hr. 9ap

