

PDJHPL/IC/ICO-181/2023/3390

Date:-04.01.2023

To The Team Leader, LEA Associate South Asia Pvt. Ltd, House No.10, Kalidas Colony, Jhalawar (Rajasthan) - 326001.

Sub: 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.

Submission of Monthly Progress Report (Construction phase) for the Month of December - 2022.

Ref.: (1) Contract Agreement Dated 16th November 2017.

Dear Sir,

With reference to above cited subject and Cl.13.1 of Article 13 of the conditions of the contract, we are herewith submitting the Monthly Progress Report (construction phase) for the month of December - 2022.

Submitted for favor of information and records please.

Thanking you & assuring you of our best attention at all time.

Yours Sincerely.

for, Patel Darah-Jhalawar Highway Pvt. Ltd,

Authorized signatory

Encl: As stated above.

Copy communicated to:

(1) The Project Director, NHAI, PIU, Kota - for kind information please.

Patel Darah-Jhalawar Highway Private Limited

Regd. Office

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CIN: U45201GJ2017PTC099499

सड्क परिवहन और राजमार्ग मंत्रालय MINISTRY OF ROAD TRANSPORT & HIGHWAYS

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 December - 2022 **Construction Phase**

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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.

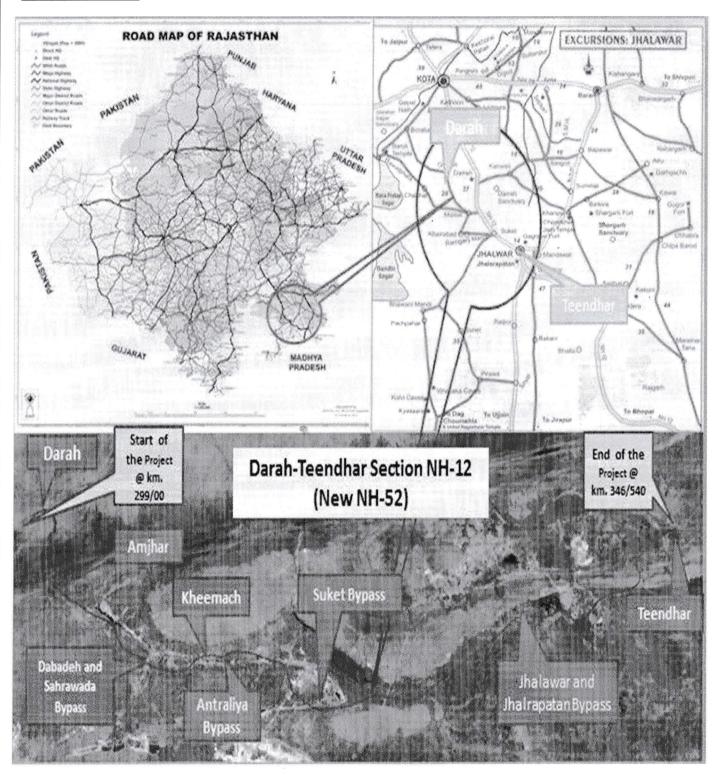
Existing and Proposed alignment

SR. NO.		sting ge (Km)	Length	Design (K		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	7			14.200	15.661	1.461	TELYA KHERI
11				15.661	17.242	1.581	ASKALI
12				17.242	19.273	2.031	HIRIYA KHERI
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	Atrali	ya Realign	ment	20.664	21.682	1.018	ATRALIYA
19	310.007	310.125	9	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
21 23hala	war Hijo	ya Realigni	ment	22.119	22.464	0.345	GORDHANPURA & PAMA KHERI
	310.789	311.125	'	22.464	22.800	0.336	PAMA KHERI

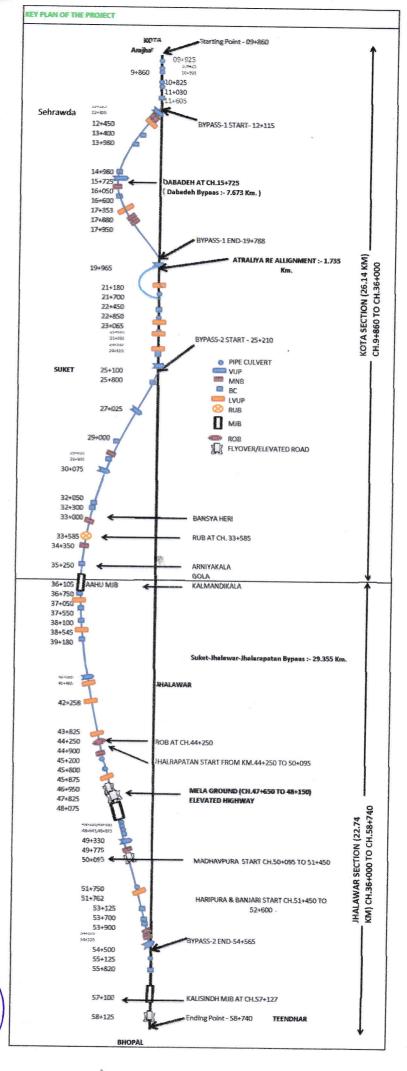
SR. NO.		sting ge (Km)	Length	Design C		Design Length (Km)	Name of Revenue Village
24	311.125	311.494	-	22.800	23.169	0.369	PAMA KHERI
25	311.494	311.625		23.169	23.300	0.131	PAMA KHERI
26	311.625	311.776		23.300	23.451	0.151	PAMA KHERI
27	311.776	312.025		23.451	23.700	0.249	PAMA KHERI
28	312.025	312.725		23.700	24.400	0.700	DEENGASI
29	312.725	312.925		24.400	24.600	0.200	DEENGASI
30	312.925	313.025		24.600	24.700	0.100	DEENGASI
31	313.025	313.125		24.700	24.800	0.100	DEENGASI
32	313.125	313.370	,	24.800	25.045	0.245	DEENGASI
33	313.370	313.535	20000	25.045	25.210	0.165	DEENGASI
34		(3	4	25.210	25.254	0.044	DEENGASI
35				25.254	26.124	0.870	UMMEDPURA
36				26.124	27.000	0.876	RAMPURIYA
37				27.000	27.358	0.358	SUKET
38			*	27.358	27.854	0.496	BEER MANDI
39				27.854	28.000	0.146	SUKET
40				28.000	29.571	1.571	ARANYA KHURD
41				29.571	31.212	1.641	SURERA
42				31.212	33.617	2.405	BANSYA HERI
43				33.617	35.565	1.948	ARANYA KALAN
44	Suket,			35.565	36.100	0.535	KALMANDI
45	Jhalawar	&Jhalrapata	an Bypass	36.100	38.000	1.900	HARISH PURA
46				38.000	38.537	0.537	RALAYTI
47				38.537	40.343	1.806	RALAYTA
48				40.343	41.784	1.441	JHALRAPATAN
49				41.784	44.224	2.440	MADHOPUR
50				44.224	49.800	5.576	HARIPURA
51				49.800	51.434	1.634	HARIPURA,
52				51.434	52.516	1.082	BANJARI &
53				52.516	54.200	1.684	BHANWARSA
54				54.200	54.565	0.365	BHANWARSA
55	342.895	343.673		54.565	55.343	0.778	BHANWARSA
56	343.673	347.127		55.343	58.740	3.397	BHANWARSA & ROOPAREL



1.2 Project Map







PATEL PATEL

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
I	Commenced construction of Project and achieved 20% of Physical Progress	290 th Day from Appointed date	10 th March 2019	09 th March 2019	224.73 Cr.
п	Commenced construction 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	13 th April 2020	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
I	Commenced construction of Project and achieved 10% of Physical Progress	Achieved on 20 th Dec 2018
П	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 Status as per submitted Program									
Sr. no.	ltem	Unit	Scope of work as per schedule -B	Planned up to May- 2022	Progress Achieved up to May-2022	Balan ce as on 01.10. 2022	Completed in the month of october-2022	Balance	Rema rks
Highw	ay Progress (Km.)								
1	C & G	Km	45.819	45.819	45.819	0.000	_	Complete	
2	Embankment Top	Km	45.819	45.819	45.819	0.000	-	Complete	
3	Subgrade	Km	45.819	45.819	45.819	0.000	-	Complete	
4	G.S.B	Km	45.819	45.819	45.702	0.010	-	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

Structure Progress: (No.s)

02. 100.0 900.000	9(
1	HPC	No	16+31=47	47	47		47	complete d
2	ВС	No	21+2=23	23	23		. 23	complete d
3	PUP Slab	No	8	8	8		8	complete d
4	MNB Slab	No	22	20	20		20	complete d
5	MJB Slab	No	39	39	39	k	39	complete d
6	VUP Slab	No	18	18	18		18	complete d
7	LVUP Slab	No	26	26	26		26	complete d
8	Elevated Slab	No	40	40	40		40	complete d
9	ROB Slab	No	6	6	6		6	complete d
10	RUB Slab	No	10	10	10		10	complete d
11	Flyover Slab	No	20	20	20		20	complete d

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

2. Physical Progress achieved up to December - 2022:-

99.89%

ical progress achieved in Month of December - 2022:-

0.06%

Summary of Progress (December -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	0.000
12	BC (SR)	Km	28.380	28.380	0.000



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 December 2022 99.89 %
- 2. Financial Progress Achieved up to December 2022 99.89% (1122.35 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).
- 2. 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.
- 3. 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: -

				•			- Landing to the second
<u>Utilit</u>	y Shifting						
Sr. No.	Particular s	Total	Progress till last month	Current month	Cumulative Progress till Dec-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	
	Soe awa	41502	562	-	562	0	completed

<u>Utilit</u>	y Shifting	th,					
Sr. No.	Particular s	Total	Progress till last month	Current month	Cumulative Progress till Dec-22	Balance to be completed	Remarks
3	Religious S	itrs (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 Util	ities (km)			3	A .
٥	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 Tensio	on Line					
Sr.	Chainage	Fou	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	22.740	Profile & Compet	ent Authorit dated 09.05.2	y of NHAI has	review, modifie	d & accorded Sar	or their approval. Subsequently nction/Approval vide letter No pervision charges in account of
7	33+710		awar Morak aid Supervisi ed to obtain	line at Km. 33 on Charges wi ed approval o	3+700 with cons th considering (f RVPN but due	sidering 07 Nos. o 06 Nos. of conver	relocation of EHV Lines 220 KV of conventional tower whereas ntional tower. Accordingly, we les at site it is not possible to

	01:01						
Utilit	ty Shifting	3					
Sr. No.	Particular s	Total	Progress till last month	Current month	Cumulative Progress till Dec-22	Balance to be completed	Remarks
	e .			I the above ma		Evide our letter N	No. 3202 dated 30.06.2022 for
		request of overh approve	RVPN Authon head railway and by Compe	ority to depute or ity to depute or ity to depute or ity to depute or ity or it	their representa at Km. 33+710	ative for joint site s with considering (dingly NHAI has fo	mmunicated to NHAI to kindly survey for preparation of profile 06 Nos. conventional tower as prwarded request to concerned
		done at	-	ed 01.09.2022.			eer & concessionaire has been prity will send their opinion on
		14.09.20 raising/s the Rail	022 informed shifting work way line cro	d to NHAI that should be carr ossing proposa	the already appried out according	proved line route angly. Also, we have vide our letter N	has vide letter No. 1431 dated and profile is most feasible and e requested to NHAI to forward No. 3212 dated 09.07.2022 to
		per F&R forwarde Subsequ	R 1277 & reved the same uently RVPN	vised F&R 1412 to RVPN Autho SE, Vide their	1 vide our lette prity vide their le letter No. 1604	r No. 3300 dated etter No. 6343 date 4 dated 30.09.202	t Km. 33+700 & Km. 43+000 as 22.09.2022. Accordingly NHAI ed 27.09.2022. 22 has wrote for inspection of a Line for Raising shifting work.
	,	requisite	e documents omitted requ	for prompt ap usite document	oproval vide lett ts to NHAI vide o	er No. 09/02 date	M-Kota has informed to provide ed 06.10.2022. Accordingly, we dated 14.10.2022 & same has d 19.10.2022.
		letter No		2	•		corded Sanction/Approval vide posited supervision charges in
8	43+000	per F&R forwarde Subsequ	1277 & revel 1277 and the same lently RVPN	rised F&R 1411 to RVPN Autho SE, Vide their	L vide our letter ority vide their le letter No. 1604	r No. 3300 dated htter No. 6343 date 4 dated 30.09.202	EKm. 33+700 & Km. 43+000 as 22.09.2022. Accordingly NHAI ed 27.09.2022. 22 has wrote for inspection of a Line for Raising shifting work.



5 Tree Cutting Status:-

Status of Tree Cutting:

Sr. No.	Distric t	Cat	egory	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:-

1) 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 letter 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 Length Issues/ Comments **Proposal Description** Status Impacted Current Stage (Sr. DEN Railway has given Completion Certificate vide letter W/420/286 dated GAD of ROB 26.09.2022) Completed Rail ROB (Ch.44+158) Approved Completion date: 31,05.2021 (Sr. DEN Railway has given Completion Certificate vide letter W/420/287 GAD of RUB No. on dated RUB (Ch.33+585) Completed Approved 07.09.2022) Completion date: 16.08.2022



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 nost feasible and raising/shifting work should be carried out accordingly. Also, we requested to NHAI to forward the Railway line crossing proposal as submitted vide

- 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 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.
- Subsequently, RVPN SE, vide their letter No. 1604 dated 30.09.2022 has wrote for inspection of tower material for 220KV Jhalawar Morak Line & 400KV D/C KTPS Anta Line for raising shifting work.
- Further, for the approval of railway line crossing proposal, WCR, DRM-Kota has informed to provide requisite documents for prompt approval vide letter No. 09/02 dated 06.10.2022. Accordingly, we have submitted requisite documents to NHAI vide our letter No. 3330 dated 14.10.2022 & same has been forwarded to WCR, DRM-Kota by NHAI vide letter No. 6471 dated 19.10.2022.
- Railway has given letter as per letter no. EL/TD/94/09/02/2022 on dated02.12.2022. to NHAI for submission of DD amount 43,23,478/- against way leave charges and power block charges.

> 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.
- We have given letter no. PDJHPL/IC/ICO-181/2022/3381 dated 13.12.2022 to Authority regarding work stop by farmers .

to 26.08.2021) subject to approval of EOT from competent Authority vide letter No. 1364 dated 08.04.2021.

- Further PD, PIU, NHAI, Kota send his recommendation to RO office for further process vide letter No. 3048 dated 27.04.2021.
- > RO has sent his recommendation to HO, NHAI, New Delhi for further approval vide letter No. 0234 dated 04.05.2021.
- > Extended date post COVID 180 days approved, further EOT of 101 days under review at HO, NHAI, New Delhi).
- Further to the above, concessionaire intimated the impact of 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.
- ➤ Independent Engineer vide letter No. 2108 dated 15.10.2022 informed that IE's observation remains the same as mentioned in their letter No. 9-442 dated 02.09.2022, hence concessionaire are not entitled for any relief and Time extension on this account.
- In reply of above, we informed to Independent Engineer that "we are disagree with observation kept same by you for proposed EOT and we request you that, imagine yourself at concessionaire's place. Also, kindly revisit your observations and in keeping in view of concessionaire perspective, think once again & recommend for rightful additional time in the settlement agreement dated 17.11.2021 on account of delays

Further above matter is under approval.

4. <u>Certificate of provisional completion:</u> (Upon completion of 42.88 Km length of project Highway)

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

5. Certificate of provisional completion:

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

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

08.06.2022 for further needful.

➤ Accordingly, Independent Engineer vide their letter No. 6-289 dated 08.06.2022 has issued the "Provisional Certificate" on completion of the stretch length of 48.88 Km with punch list for some outstanding items. Independent Engineer through Provisional certificate declared that project is fit for entry into commercial operation on 08.06.2022. Accordingly, commercial operation has been started on project highway & beermandi toll plaza has also been started to collect the revenue from road users w.e.f. 08.06.2022.

6. Change of Scope (COS):

COS-1:

- Competent Authority approved Financial Proposal of COS-1 vide letter No. 3435 dated 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.
- 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 Page 26 of 63

and the deletion of MNB at Km. 17+880 may be considered accordingly." But till date the matter is unresolved.

Further, PIU-Kota vide letter No. 6524 dated 31.10.2022 (Ref.1) informed to IE that "Competent Authority of NHAI has conveyed its decision that "recovery of reduction in the scope of work/ negative COS of work may be considered from the positive COS of work and the annuity payments may be considered as per clause 16.6 of contract agreement so that escalation during construction period and interest during post construction period may be regularized."

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.
- > The inancial approval of Competent Authority is awaited from NHAI side.

Lab Test Conducted Report for the month of December - 2022

											~
					Number o	f Tests Co	onducted	l			
Sr.	Name of Test	Up To l	Previous	Month	Т	his Montl	h	Tota	al up to D	ate	Rema
No.	Nume of Test	Passed	Failed	Total No. of Test	Passed	Failed	Total No. of Test	Passed	Failed	Cum. No. of Test	rks
			S. S. H.	00	6L & 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	
			Bor	row Area (Embankme	nt & Subgr	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	
				Eart	hwork Field	test					
1	Density of Comp.Layer (Emb.)	204309	882	20519 1	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			1.00			
1	Sieve Analysis	1215	0	1215	0	0,	0	1215	0	1215	Andrews Will Park College Spring
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	Ő -	0	2	0	2	
5	Water Absorption	2	0	2	0	0	0	2	0	2	
6	AIV	3	0	3	0	0	0	3	0	3	
7	Density all Ar	3632	35	3667	0	0	0	3632	35	3667	
	126				Dogo 29 of			W			

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					c I			ĺ	1	1	
2540	Comp.Layer										
	1. 数据 建长生				WMM			Т			
1	Sieve Analysis	454	0	454	0	0	0	454	0	454	
2	Plasticity Index	454	0	454	0	0	0	454	0	454	
3	Aggregate Impact Value	368	0	368	0	0	0	368	0	368	
4	Combined F.I & E.I.	381	0	381	0	0	0	381	0	381	
5	Max. Dry Density	30	0	30	0	0	0	30	0	30	
6	Density of Comp.Layer	1983	0	1983	0	0	0	1983	0	1983	
7	Water Absorption	0	0	0	0	0	0	0	0	0	
8	Soundness Test	0	0	0	0	0	0	0	0	0	
					DBM				*		
1	Aggregate Impact Value	170	0	170	0	0	0	170	0	170	
2	Flakiness & Elongation	161	0	161	0	0	0	161	0	161	
3	Mix Grading	183	0	183	0	0	0	183	0	183	
4	Individual Grading	18	0	18	0	0	0	18	0	18	
5	Stability of Mix	663	0	663	0	0	0	663	0	663	
6	Binder Content & Grading Mix	236	0	236	0	0	0	236	0	236	
7	Density of Compacted layer	542	0	542	0	0	0	542	0	542	
8	Gmm Test	219	0	219	0	0	0	219	0	219	
					BC						
1	Aggregate Impact Value	125	0	125	0	0	0	125	0	125	
2	Flakiness & Elongation	125	0	125	0	0	0	125	0	125	
3	Mix Grading	129	0	129	0	0	0	129	0	129	
4	Individual Grading	0	0	0	0	0	0	0	0	0	
5	Stability of Mix	725	0	725	0	0	0	, 725	0	725	
6	Binder Content & Grading Mix	145	0	145	0	0	0	145	0	145	
7	Density of Compacted layer	385	0	385	0	0	0	385	0	385	*)
8	Gmm Test	143	0	143	0	0	0	143	0	143	
					Bitumen						
1	Softening Point	191	0	191	0	0	. 0	191	0	191	
2	Ductility	0	0	0	0	0	0	0	0	0	
3	Penlet Milonia	191	0	191	0.	0	0	191	0	191	×

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						<i>E</i>					
4	Viscosity	195	0	195	0	0	0	195	0	195	
	_				Prime Coa	t					
1	Quality Of Binder (Viscosity)	8	0	8	0	0	0	8	0	8	,
2	Rate of Spray of Binder	691	0	691	0	0	0	691	0	691	
					Tack Coat						
1	Quality Of Binder	10	0	10	0	0	0	10	0	10	
2	Rate of Spray of Binder	1180	0	1180	0	0	0	1180	0	1180	
			PHYSICAL	PRÒPERTIE	S OF AGGR	EGATE FOR	R CONCRET	ГЕ			
1	Sieve Analysis of CA	2605	О	2605	23	0	23	2628	0	2628	
2	Sieve Analysis of FA	2522	0	2522	23	0	23	2545	0,	2545	
3	Sieve Analysis of DLC	500	0	500	0	0	0	500	0	500	
4	Sieve Analysis of PQC	745	0	745	0	0	0	745	0	745	
5	Aggregate Impact Value	3426	0	3426	23	0	23	3449	0	3449	
6	Flakiness Index	3426	0	3426	23	0	23	3449	0	3449	
7	Silt Content	309	0	309	0	0	0	309	0	309	
8	Specific Gravity & W A	17	0	17	0	0	0	17	0	17	
				Concrete	Mix Design	(cube sets)				
1	M15 7 Days	43	0	43	0	0	0	43	0	43	
	28 Days	71	0	71	0	0	0	71	0	71	
2	M20 Kerb 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	
3	M25 7 Days	70	0	70	0 :	0	0	70	0	70	
	28 Days	111	0	111	0	0	0	111	0	111	
4	M30 7 Days	71	0	71	0	0	0	71	0	71	
	28 Days	15	0	15	0	0	0	15	0	15	
5	M35 7 Days	149	0	149	0	0	0	149	0	149	
	28 Days	265	0	265	0	- 0	0	265	0	265	
6	M35 Pile 7 Days	72	0	72	0	0	0	72	0	72	
	28 Days	142	0	142	0	0	0	142	0	142	
7	M35 RE block	45	0	45	0	0	0	45	0	45	

		28 Days	144	0	144	0	0	0	144	0	144	
8	M40	7 Days	78	0	78	0	0	0	78	0	78	
0		28 Days	118	0	118	0	0	0	118	0	118	
	M45 Days	7	62	0	62	0	0	0	62	0	62	
9		28 Days	116	0	116	0	0	0	116	0	116	
10	M50 Days	7	7	0	7	0	0	0	7	0	7	
10		28 Days	26	0	26	0	0	0	26	0	26	
1.1	ı	И40 PQC 7 Days	227	0	227	0	0	0	227	0	227	
11		28 Days	295	18	313	0	0	0	295	18	295	
1.0	M40 PQC F Strength 7		165	0	165	0	0.	0	165	0 .	165	
12	Strenger /	28 Days	164	18	182	0	0	0	164	18	164	
13	DLC Days	7	101	0	101	0	0	0	101	0	101	
14	Grouting		6	0	6	0	0	0	6	0	6	
	1.24		4.44		Field C	oncrete (cu	be sets)					
1	M15	7 Days	4126	0	4126	0	0	0	4126	0	4126	
1		28 Days	6740	0	6740	0	0	0	6740	0	6740	ā
2	M20 K	erb 7 Days	1112	0	1112	0	0	0	1112	0	1112	
2		28 Days	2082	0	2082	2	0	2	2084	0	2082	
3	M25	7 Days	4464	0	4464	0	0	0	4464	0	4464	
3		28 Days	6256	0	6256	0	0	0	6256	0	6256	
4	M30 7 Days		877	0	877	0	0	0	877	0	877	
4		28 Days	1954	0	1954	0	0	0	1954	0	1954	
5	M35 7 Days	12	4974	0	4974	0	0	0	4974	0	4974	
,		28 Days	11944	0	11944	4 :	0	4	11948	0	11944	
6	M35 Pile 7 Days		220	0	220	0	0	0	220	0	220	
O	0	28 Days	392	0	392	0	0	0	392	0	392	
7	M35 RE bl 7 Days	ock	940	0	940	0	0	0	940	0	940	
	,	28 Days	2847	0	2847	0	0	0	2847	0	2847	
	M40 7 Days		2139	0	2139	0	0	0	2139	0	2139	
8		28 Days	4471	0	4471	0	0	0	4471	0	4471	
					1							
	M45					No.						

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200	28 Days	1132	0	1132	0	0	0	1132	0	1132	
10	M50 7 Days	23	0	23	0	0	0	23	0	23	
10	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	7
11	28 Days	3221	0	3221	0	0	0	3221	0	3221	
12	M40 PQC Flexural Strength 7 Days	2790	0	2790	0	0	0	2790	0	2790	
	28 Days	3102	0	3102	0	0	0	3102	0	3102	
13	DLC 7 Days	1932	0	1932	0	0 ,	0	1932	0 ੍ਰ	. 1932	
14	DLC FDD	2062	0	2062	0	0	0	2062	0	2062	
					Cement						
1	Fineness	299	0	299	1	0	1	300	0	300	ts.
2	Consistency	299	0	299	1	0	1	300	0	300	
3	Setting Time	299	0	299	1	0	1	300	0	300	
4	Soundness	299	0	299	1	0	1	300	0	300	
5	Compressive Strength										
	a) 3 Days	405	0	405	1	0	1	406	0	406	
	b) 7 Days	402	0	402	1	0	1	403	0	403	
	c) 28 Days	414	0	414	1	. 0	1	415	0	415	



WEATHER REPORT (Month of December - 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

ATHER REPORT (Month of Dec-2022)	145.6	Total Rainfall in =	130.0 = 0.00 (11111)	wax. temp. =	120.0		110.0		100.0	0.26	0.06	85.0	9 0.00 9 0.00								19per 40.00									- - - -	Date
WEA		Climate			- 1	1							-			noneus.	1000000000	T						1		$\overline{}$	000000000	000000000	-		
		Gij	č	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear	Clear
		Rainfall (mm)	Š				0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear		-	+	0.0 Clear							0.0 Clear			0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear	0.0 Clear
				0.0	0.0				0.0	0.0	0.0	0.0	0.0		0:0				0.0	0.0		0.0	0.0							0.0	
	Humidity %	Max Min (mm)	0	34.0 0.0	43.0 0.0	0.0	0.0	0.0	44.0 0.0	26.0 0.0	27.0 0.0	26.0 0.0	41.0 0.0	0.0	35.0 0.0	0.0	0.0	0.0	50.0 0.0	37.0 0.0	0.0	-46.0 0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	37.0 0.0	0.0
	Humidity %	A Max Min (mm)	380	71.0 34.0 0.0	71.0 43.0 0.0	46.0 0.0	46.0 0.0	73.0 46.0 0.0	73.0 44.0 0.0	74.0 26.0 0.0	70.0 27.0 0.0	26.0 0.0	73.0 41.0 0.0	43.0 0.0	35.0 0.0	36.0 0.0	41.0 0.0	47.0 0.0	80.0 50.0 0.0	37.0 0.0	76.0 39.0 0.0	-46.0 0.0	50.0 0.0	45.0 0.0	50.0 0.0	37.0 0.0	47.0 0.0	38.0 0.0	33.0 0.0	74.0 37.0 0.0	42.0 0.0
		Alin. Rainfall (mm)	60 30 00	9.5 71.0 34.0 0.0	10.2 71.0 43.0 0.0	10.5 73.0 46.0 0.0	11.1 76.0 46.0 0.0	10.9 73.0 46.0 0.0	10.5 73.0 44.0 0.0	8.5 74.0 26.0 0.0	8.6 70.0 27.0 0.0	72.0 26.0 0.0	7.3 /3.0 41.0 0.0	11.8 74.0 49.0 0.0	67.0 35.0 0.0	69.0 36.0 0.0	11.5 73.0 41.0 0.0	11.3 77.0 47.0 0.0	11.1 80.0 50.0 0.0	77.0 37.0 0.0	10.5 76.0 39.0 0.0	76.0 - 46.0 0.0	11.2 77.0 50.0 0.0	10.2 77.0 45.0 0.0	7.9 76.0 50.0 0.0	7.1 69.0 37.0 0.0	70.0 47.0 0.0	72.0 38.0 0.0	8.0 6.8 72.0 33.0 0.0	9.4 7.9 74.0 37.0 0.0	0.5 10.1 71.0 42.0 0.0
	Humidity %	Min. Rainfall Temp Max Min (mm)	102 690 380 00	9.5 71.0 34.0 0.0	19.4 10.2 71.0 43.0 0.0	19.2 10.5 73.0 46.0 0.0	19.9 11.1 76.0 46.0 0.0	19.5 10.9 73.0 46.0 0.0	10.5 73.0 44.0 0.0	19.4 8.5 74.0 26.0 0.0	19.5 8.6 70.0 27.0 0.0	19.0 8.2 72.0 26.0 0.0	10.0 10.4 7.0 41.0 0.0	20.5 11.8 74.0 49.0 0.0	21.0 13.5 67.0 35.0 0.0	19.9 11.9 69.0 36.0 0.0	21.9 11.5 73.0 41.0 0.0	21.4 11.3 77.0 47.0 0.0	11.1 80.0 50.0 0.0	20.2 10.1 77.0 37.0 0.0	20.1 10.5 76.0 39.0 0.0	21.1 11.2 76.0 -46.0 0.0	20.2 11.2 77.0 50.0 0.0	20.3 10.2 77.0 45.0 0.0	17.4 7.9 76.0 50.0 0.0	15.6 7.1 69.0 37.0 0.0	16.0 7.2 70.0 47.0 0.0	16.5 6.6 72.0 38.0 0.0	8.0 6.8 72.0 33.0 0.0	9.4 7.9 74.0 37.0 0.0	10.1 71.0 42.0 0.0

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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		
	PDJHPL/PIU/CLO- 179/2018/129	13.07.2018	M-15(PCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-25(RCC Work) with flyash	LASA/Concessionaire/D	21.00.2016
1	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-30(RCC Work) with flyash	J/IE/2018/0003	21.08.2018
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-35(RCC Work) with flyash		S.
	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		
	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	LASA/Concessionaire/D	21.08.2018
2	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-25 RCC	J/IE/2018/0003	21.08.2016
	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 ltd (Vizag Steel),Nilkanth Steel Pvt.ltd., Steel authority of India limited (SAIL), Jindal steel & power limited, Rashmi group, Madhav Alloys Pvt.limited	LASA/Concessionaire/D J/IE/2018/17 and 58, 59 (10.09.2018)	30.08.2018
7	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Submission of construction material for testing.		
8	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Steel Dla 20mm JSW Steel (Fe-5.50D)	,	la .
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	28.08.2018
11	PIL/CAMP/DJT/NHAI/2018- 04/01	26.04.2018	Submission of Company profile & credential for the BASF India Ltd.forAdmixture,Grout and joint Sealant, Unirock Chemicals (Admixture), Tikitar Ltd. For Joint Sealant	LASA/Concessionaire/D J/IE/2018/016	30.08.2018

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	Adrnixture - 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/NHAI/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	30.08.2018
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	21.08.2018
27	PDJHPL/PIU/CLO-179/2O1 8/096	04.07.2018	Submission of Company Profile &Gredential for Arihant Prefab	LASA/Concessionaire/D arah- Jhalawar/IE/2018/052	07.09.2018
28	PDJHPL/PIU/CLO-179/2O1 8/100	05.07.2018	Submission of Gompany profile &Gredeniiar for M.E. Testing Laboratory	LASA/Concessionaire/D arah- Jhalawar/IE/2018/178	04.12.2018
29	PDJHPL/PIU/CLO-179/2O1 8/101	05.07.2018	Submission of Company Profile & Credential for MarutiBitumin Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/054	07.09.2018
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	07.09.2018
31	PDJHPL/PIU/D/2018/032	16.04.2018	Submission of Quality-assurance Plan	,	
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	PDHIPL/PIU/CLO-179/201	13.06.2018	Submission of Third party test reports of the material related to the project		

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Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
36	PDJHPL/PIU/CLO-179/2O1 8/056	18.06.2018	Submission of Petrographic Test Report of Coarse Aggregate		
37	PDJHPL/PIU/CLO-179/2O1 8/108	06.07.2018	Submission of Borrow Area - 1,3,6,7,9,10,11,12,14,15,17,18,20,21,22, 23,24,26,27,29,30,31,32,33,34 & 35		
38	PDJHPL/PIU/CLO- 179/2O18/110	07.07.2018	Submission of Company Profile & Credential for Earthcon Systems Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/049	06.09.2018
39	PDJHPL/PIU/CLO- 179/2O18/111	07.07.2018	Submission of Construction Design (Geogrid Reinforced Soil Wall)	LASA/Concessionaire/D arah- Jhalawar/IE/2018/063	15.09.2018
40	PDJHPL/PIU/CLO- 179/2O18/122	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	21.08.2018
42	PDJHPL/PIU/CLO- 179/2O18/133	16.07.2018	Submission of Trial Patch Report of GSB & DLC		
43	PDJHPL/IE/ICO-181/2018/241	28.08.2018	Submission of Company Profile & Credential OF Maruti Rub Plast Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/088	15/10/2018
44	PDJHPL/IE/ICO-181/2018/242	28.08.2018	Submission of Company Profile & Credential Of Tar Products Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/053	07/09/2018
45	PDJHPL/NHAI/DJT/013/2018	28.08.2018	Submission of Company Profile & Credentials for Birla Corporation, Mangalam Cement, Wonder Cement, Ultratech Cement, Vadraj Cement & Shree Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/014	28/08/2018
46	PDJHPL/IE/ICO-181/2018/260	07.09.2018	Submission of Company Profile & Credential OfSanfield (India) Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/072	28/09/2018
47	PDJHPL/IE/ICO-181/2018/286	18.09.2018	Submission of Company Profile & Credential for RAMA TMT Bars	LASA/Concessionaire/D arah- Jhalawar/IE/2018/074	28/09/2018
48	PDJHPL/IE/ICO-181/2018/287	18.09.2018	Submission of Company Profile & Credential for SHYAM Steel	LASA/Concessionaire/D arah- Jhalawar/IE/2018/073	28/09/2018
49	PDJHPL/IE/ICO-181/2018/318	29.09.2018	Submission of Company Profile & Credential of Sanfield (India) Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/078	03.10.2018
50	PDJHPL/IE/ICO-181/2018/348	09.10.2018	Submission of Company Profile & Credentials of Katalinepaintsreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/091	15/10/2018
51	PDJHPL/IE/ICO-181/2018/353	10.10.2018	Submission of Third party testing of RE wall concrete block in km. 23+600-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/130	13.11.2018
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	13.11.2018
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	29/10/2018
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	13.11.2018
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	13.11.2018
56	PD14P77F7CO-181/2018/429	02/11/2018	Submission of DLC Mix Design Confirmatory Reports-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/163	03.12.2018

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
57	PDJHPL/IE/ICO-181/2018/450	17/11/2018	Submission of Company profile &Credetials of M/s Deevin Seismic Systems Pvt. Ltd. for Expansion joints - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/199	12.12.2018
58	PDJHPL/IE/ICO-181/2018/451	17/11/2018	Submission of third party test report of construction materials-reg		
59	PDJHPL/IE/ICO-181/2018/452	17/11/2018	Submission of Company profile & Credential of JK Lakshmi Cement Ltd-reg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/148	26/11/2018
60	PDJHPL/IE/ICO-181/2018/453	17/11/2018	Submission of company Profile & Credentials of Supreme Bitumen India Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/162	03.12.2018
61	PDJHPL/IE/ICO-181/2018/454	17/11/2018	Resubmission of Company Profile & Credentials of M/s Hind Heat Treatment & Testing House-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/158	30.11.2018
62	PDJHPL/IE/ICO-181/2018/455	17/11/2018	Submission of Company Profile & Credentials of M/s Yash Enterprises-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/177	04.12.2018
63	PDJHPL/IE/ICO-181/2018/460	20/11/2018	Submission of Company Profile & LASA/Concession Credentials of M/s Electrotherm India Ltd Jhalawar/IE/2018		08.12.2018
64	PDJHPL/IE/ICO-181/2018/461	20/11/2018	Submission of Mix Design of WMM-reg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/152	27/11/2018
66	PDJHPL/IE/ICO-181/2018/473	22/11/2018	Submission of Concrete Mix Design Done only with Wonder &Ultratech Cement-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/211	15.12.2018
67	PDJHPL/IE/ICO-181/2018/475	22/11/2018	Submission of Concrete Mix Design Using Fly ash with Wonder &Ultratech Cements-reg	P	
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	04.12.2018
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	26/11/2018
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	13/12/2018
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	10/12/2018
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	10/12/2018
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	24/12/2018
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	04.01.2019
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	24/01/2019
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	11/01/2019
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	10/01/2019
80	PDIHPL/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	21.01.2019
81	PATEL 181/2019/653	10/01/2019	Submission of Test Report of T.M.T Bars from Electrotherm (India) Ltd.	LASA/Concessionaire/D arah-	04/02/2019

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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 arah- Jhalawar/IE/2019/292	28/01/2019
83	PDJHPL/IC/ICO-181/2019/666	15/01/2019	Review of Mix Design of PQC (M-40) with Ultratech Cement &Unirock Plasticizers.		
84	PDJHPL/IC/ICO-181/2019/672	16/01/2019	Review of Mix Design of PQC (M-40) with UltratechCement ,Flyash&Unirock Plasticizers.		-
85	PDJHPL/IC/ICO-181/2019/685	21/01/2019	Submission of Company Profile and Credentials of Choksey Chemicals Pvt.Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/289	28/01/2019
86	PDJHPL/IC/ICO-181/2019/686	21/01/2019	Submission of Company Profile and Credentials of J.K Cement Ltd.	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/NHAI/Darah- Jhalawar/IE/2019/351	16.03.2019
94	PDJHPL/IC/ICO-181/2019/812	28/02/2019	Submission of Company Profile &Credetial of MSP steel & Power Ltd - reg.	3Hatawai, 12/2019/331	
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		2
99	PDJHPL/IC/ICO-181/2019/1019	09/05/2019	Submission of Company Profile &Credetial of BostikPvtLtd -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/415	16/05/2019
100	PDJHPL/IC/ICO-181/2019/1031	11/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 57+127 (MJB)		
101	PDJHPL/IC/ICO-181/2019/1048	16/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 36+070 (MJB)	LASA/Concessionaire/D arah- Jhalawar/IE/2019/429	24/05/2019
102	PDJHPL/IC/ICO-181/2019/1074	25/05/2019	Submissio of Plate Load Test Report Conducted at 36+070 (MJB) & 58+128 (Flyover).		
103	PDJHPL/IC/ICO-181/2019/1083	28/05/2019	Submission of Initial Load Test Report Conducted on Test Pile .		
104	PDJHPL/IC/ICO-181/2019/1088	30/05/2019	Submission of Company Profile &Credetial of Nuvoco Vistas Corp. Ltd -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/583	27/09/2019

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval	
105	PDJHPL/IC/ICO-181/2019/1098	03/06/2019	Submission of Kerb (M-20) with Ultratech Cement without Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/446	10/06/2019	
106	PDJHPL/IC/ICO-181/2019/1099	03/06/2019	Submission of SPT Test Report for Ch.36+070 (MJB)	311talawai/1E/2013/1440	10/00/2019	
107	PDJHPL/IC/ICO-181/2019/1100	03/06/2019	Submission of Bore Log Test Report @ 36+070 (MJB) & 58+128 (Flyover).			
108	PDJHPL/IC/ICO-181/2019/1189	30/06/2019	Submission of Company Profile & Credential of STECOL (Essar TMT Brand)			
109	PDJHPL/IC/ICO-181/2019/1369	07/09/2019	Submission of Company Profile & Credential of VADOL Corporation	LASA/Concessionaire/D arah- Jhalawar/IE/2019/587	28/09/2019	
110	PDJHPL/IC/ICO-181/2019/1379	10/09/2019	Change in Company name Deevin Engineering Consulting group to DECG International.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/596	05/10/2019	
110	PDJHPL/IC/ICO-181/2019/1402	18/09/2019	Submission of Company Profile & LASA/Concessionaire/D arah- Credential of J Sons Engg Corporation Jhalawar/IE/2019/594		03/10/2019	
111	PDJHPL/IC/ICO-181/2019/1437	30/09/2019	Submission of Company Profile & LASA/Concessiona arah- Credential of Shree Cement Limited Jhalawar/IE/2019/		04/10/2019	
112	PDJHPL/IC/ICO-181/2019/1564	(KANTAFLEX India Pvt. Limited) for MJB 36+070 Jhalawar/IE/2019/666				
113	PDJHPL/IC/ICO-181/2019/1574	23/11/2019	Submission of Company Profile & Credential of Electrosteel Steels Limited	LASA/Concessionaire/D arah- Jhalawar/IE/2019/671	29/11/2019	
114	PDJHPL/IC/ICO-181/2019/1605	30/11/2019	Submission of company profile & credential of M/s Sika India Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/699	12/12/2019	
115	PDJHPL/IC/ICO-181/2019/1619	05/12/2019	Submission of Plate Load Test Report of BC (53+700).			
116	PDJHPL/IC/ICO-181/2019/1620	05/12/2019	Submission of Plate Load Test Report of VUP (Km 54+550).			
117	PDJHPL/IC/ICO-181/2019/1621	05/12/2019	Submission of Inspection Test Report of POT/ PTFE Bearing (Dynamic Prestress) of Elevated @ Km 47+830 & MJB @ Km 57+127.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/700	12/12/2019	
118	PDJHPL/IC/ICO-181/2019/1654	14/12/2019	Submission of Company Profile and Credential of M/s BASF India Limited (for Admixture).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/719	02/01/2020	
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	20/02/2020	
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			Submission of Test Report of Core Sample of Retaining Wall Raft.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/754	22/01/2020	
126	PRI/TE Q ODO- 189/2020/1/55		Submission of Company Profile & Credential of HMM Infra Ltd.			

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127	PDJHPL/IC/ICO-181/2020/1766	16/01/2020	Submission of Company Profile & Credential of GOEL TMT.		
128	PDJHPL/IC/ICO-181/2020/1770	17/01/2020	Submission of Test Report of Steel of MJB @ Ch 57+127, LVUP @ Ch 23+065.	LASA/NHAI/Darah- Jhalawar/IE/2020/766	30/01/2020
129	PDJHPL/IC/ICO-181/2020/1799	30/01/2020	Submission of Plate Load Test Report of ROB @ 44+158.		
130	PDJHPL/IC/ICO-181/2020/1810	30/01/2020	Submission of Environmental Monitoring Test Report for the year 2020.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/754	05/02/2020
131	PDJHPL/IC/ICO-181/2020/1842	07/02/2020	Submission of Company Profile & Credential of TATA Steel Ltd for Procurement of LRPC Strands		
132	PDJHPL/IC/ICO-181/2020/1886	19/02/2020	Submission of Independent Laboratory Test Reports of Geogrid of Strata Geosystems (India) Pvt. Ltd		
133	PDJHPL/IC/ICO-181/2020/2158	29/07/2020	Submission of Company Profile and Credential of J.K Prestressing Co. for Jack use in Girder prestressing work of MJB @ Km 57+127.	LASA/Concessionaire/D arah-^ Jhalawar/IE/2020/963	07/08/2020
134	PDJHPL/IC/ICO-181/2020/2166	31/07/2020	Submission of Company Profile & Credential of BG Trade Infra for Procurement of Plastic for Bituminous Mixs.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/959	04/08/2020
135	PDJHPL/IC/ICO-181/2020/2231	25/08/2020	Submission of Company Profile & Credential of JSW Steel Ltd for TMT Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1009	03/09/2020
136	PDJHPL/IC/ICO-181/2020/2260	07/09/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall at Km 43+825, 44+150 & Km 45+875.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1041	25/09/2020
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	18/09/2020
138	PDJHPL/IC/ICO-181/2020/2290	16/09/2020	Submission of Company Profile & Credential of Shivam Concrete Tech. & Consultancy Ltd for NDY Testing & Rehabilitation Work.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1033	21/09/2020
139	PDJHPL/IC/ICO-181/2020/2324	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	05/10/2020
141	PDJHPL/IC/ICO-181/2020/2348	07/10/2020	Submission of Soil Samples Proposed for Reinforced Fill in RE Wall areas for Conducting Tests (Borrow area 136 at Shyampur Village - Jhalawar District)	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1065	13/10/2020
142	PDJHPL/IC/ICO-181/2020/2359	08/10/2020	Compliance on Review of Test Report for Selected Soil of RE Wall Back Fill Proposed Soil blended with Crusher run / GSB (Borrow Area No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1063	13/10/2020
143	PDJHPL/IC/ICO-181/2020/2363	09/10/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall Back fill (B.A No. 134).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1064	13/10/2020
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	23/10/2020
45	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	28/10/2020
46	PDJHPL/IC/ICO-181/2020/2382	15/10/2020		LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/2020
47	POPIPL/16 902-181/2020/2385	17/10/2020		LASA/Concessionaire/D arah-	22/10/2020

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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	28/10/2020
149	PDJHPL/IC/ICO-181/2020/2387	17/10/2020	Submission of Company Profile & Credentials of M/s Rajdeep Info Techno Pvt Ltd for supplying, providing, installing and commissioning of Traffic Management System & Advance Traffic Management System.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1096	30/10/2020
150	PDJHPL/IC/ICO-181/2020/2391	19/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 138).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1084	28/10/2020
151	PDJHPL/IC/ICO-181/2020/2404	24/10/2020	Submission of Job Mix Formula (JMF) for Bituminous Concrete with VG-40 Grade Bitumen & Plastic Waste.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1100	02/11/2020
152	PDJHPL/IC/ICO-181/2020/2411	27/10/2020	Submission of Test report of Selected Soil/Reinforced Soil Proposed for RE Wall Backfill (B/A 141).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1113	06/11/2020
153	PDJHPL/IC/ICO-181/2020/2413	28/10/2020	Submission of Test report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/2020
154	PDJHPL/IC/ICO-181/2020/2417	02/11/2020	Submission of Test report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 141).	,	
155	PDJHPL/IC/ICO-181/2020/2465	07/12/2020	Submission of Test Report of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1186	18/12/2020
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	18/12/2020
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- shasawar/TE/2020/1208	30/12/2020
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	15/01/2021
159	PDJHPL/IC/ICO-181/2021/2519	13/01/2021	Compressive Strength Test Reports of Core taken from PQC.		
160	PDJHPL/IC/ICO-181/2021/2529	23/01/2021	Submission of Company Profile & Credentials of M/s Reliance Industries Ltd. For Procurement of 'Reliance Recron 3s Fibers' to use in PQC Works.	LASA/NHAI/Darah- Jhalawar/IE/2021/1244	27/01/2021
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	27/01/2021
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	27/01/2021
163	PDJHPL/IC/ICO-181/2021/2535	25/01/2021	Submission of Test Reports of Reinforcement Steel.	LASA/NHAI/Darah- Jhalawar/IE/2021/1249	28/01/2021
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	16/02/2021
165	PDJHPL/IC/ICO-181/2021/2553		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	05/03/2021
166	PDURAME/100-181/2021/2558		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	22/02/2021

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			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	20/04/2021
179	PDJHPL/IC/ICO-181/2021/2650	20/04/2021	Submission of Test Reports of Soil.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1386	22/04/2021
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	21/06/2021
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	23/06/2021
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	10/07/2021
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	14/07/2021
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	15/07/2021
86	PDJHPLANTO 1 /2021/2777	25/08/2021	Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1569	28/08/2021

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



11. Status of submitted Drawings

S.N	Type of	Chainage as per	Chainag	Concessiona	aire Submissio	n (Letter No.)	Independer	nt Engineer re (Letter No.)	oly/review
0	Structur e	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	As-Buil	t drawing revi	ewed
1	Culvert	09+925	09+919		.02.18, (075 D L029 D-11.05.		IE Letter No	. 2113 dated 2	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
2	Culvert	10+425	10+423	1	.02.18, (075 D L029 D-11.05.	16.00	IE Letter No. 2113 dated 26.10.2022		
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
3	Culvert	10+595	10+592		.02.18, (075 D .029 D-11.05.	10.0	IE Letter No.	. 2113 dated 2	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built drawing reviewed		
4	Culvert	10+825	10+824		02.18, (075 D .029 D-11.05.		IE Letter No. 2113 dated 26.10.2022		
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
5	Culvert	11+030	11+031	1	02.18, (075 D .029 D-11.05.		IE Letter No. 2113 dated 26.10.2022		
	Вох			Submitted	Submitted	Submitted	As-Built drawing reviewed		
6	Culvert	11+605	11+605		02.18, (463 D .10.18), (899 I	5.5	IE Letter No.	2113 dated 2	6.10.2022
	Vehicula			Submitted	Submitted	Submitted	As-Built drawing reviewed		ewed
7	r Underp ass	12+125	12+125		018 D-12.03.18, (063 D-17.11.18), (188 D-08.08.19)		IE Letter No. 2113 dated 26.10.2022		6.10.2022
	Minor			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
8	Bridge	12+400	12+380		07.18, (1210 D .321 D-22.08.	2 S.	IE Letter No.	2113 dated 2	6.10.2022
	Light			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
9	Vehicula r Underp ass	12+450	12+450		02.18, (067 D 168 D-22.06.:	500	IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
10	Culvert	13+400	13+400		02.18, (463 D 060 D-23.10.1		IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
11	Culvert	13+980	13+980		02.18, (463 D 060 D-23.10.1		IE Letter No.	2113 dated 2	6.10.2022
	Вох	Submitted Submitted Submitted		As-Buil	t drawing revi	ewed			
12	Culvert	14+980	14+980	016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18)			2113 dated 2	6.10.2022	
13	VUP	15+725	15+725	Submitted	Submitted	Submitted	As-Built drawing reviewed		
13	1125		10+/20	018 D-12.	03.18, (188 D	-08.08.18)	IE Letter No.	2113 dated 2	6.10.2022
14	Minor	26 +050	16+060	Submitted	Submitted	Submitted	As-Buil	t drawing revie	ewed

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S.N	Type of	acnor	Chainag	Concession	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 ture Drawing
	Bridge			(1422 D-25 (1290 D-08	.07.18, (850 D .09.19), (1289 .08.19), (1486 1534 D-09.11.	-15.03.19), D-08.08.19), D-21.10.19),	IE Letter No.	IE Letter No. 2113 dated 26.10.202	
	Вох			Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
15	Culvert	16+600	16+580	l .	.02.18, (463 D 060 D-23.10.1	,,	IE Letter No.	2113 dated 2	6.10.2022
16	Pipe Culvert	17+320	17+320	Submitted (1377-D	Submitted -10.09.2019),	Submitted (1961-D-		drawing review 2113 dated 2	
	Light			Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
	Vehicula							ė i	
17	underp ass	17+353	17+353		02.2018, (67 D 58 (D-22.06.20		IE Letter No. 2113 dated 26.10.2022		
18	Minor	17+950	17+890	Submitted	Submitted	Submitted	As-Built drawing reviewed		
10	Bridge	17+950	17+890	037 D-07.	06.18, (562 D-	11.12.18)	IE Letter No.		
19	Pipe Culvert	18+210	18+206	Submitted (1377-D-	Submitted 10.09.2019),	Submitted (1961-D-		drawing revie	
	Cuivert				16.03.2020)	,	IE Letter No. 2	2113 dated 26	5.10.2022
20	Pipe Culvert	18+810	18+810	(1377-D-	10.09.2019), (16.03.2020)	(1961-D-	IE Letter No. 2	2113 dated 26	5.10.2022
21	VUP	19+965	19+930	Submitted	Submitted	Submitted	As-Built	drawing revie	wed
				018 D-12.0	03.18, (188 D-	08.08.18)	IE Letter No. 2	2113 dated 26	5.10.2022
22	Pipe	20+840	20+840	Submitted	Submitted	Submitted	As-Built	drawing revie	wed
	Culvert		20.010	137	7-D-10.09.201	19	IE Letter No. 2	2113 dated 26	5.10.2022
22	Pipe	24 452		Submitted	Submitted	Submitted	As-Built	drawing revie	wed
23	Culvert	21+150	21+150		10.09.2019), (16.03.2020)	1961-D-	IE Letter No. 2	2113 dated 26	5.10.2022
24	LVILID	21.100	24.402		Submitted	Submitted	As-Built o	drawing review	wed
24	LVUP	21+180	21+183	(11	02.18, (67 D-2) 168 D-22.06.19	,,	IE Letter No. 2	113 dated 26	.10.2022
25	Pipe	24 700				Submitted	As-Built o	drawing review	ved
25	Culvert	21+700	21+647		2.18, (075 D-2 29 D-11.05.19		IE Letter No. 2	113 dated 26	.10.2022
26	Pipe	22.206	22.2=			Submitted	As-Built o	drawing review	ved
26	Culvert	22+286	22+277		.0.09.2019), (1 16.03.2020)	1961-D-	IE Letter No. 2	113 dated 26	.10.2022
27	Вох	22 17	<u></u>			Submitted	As-Built o	Irawing reviev	ved
27	Culvert	22+450	22+450		18, (463 D-20. D-23.10.18)	11.18), (60	IE Letter No. 2		
	Pine		_	Submitted	Submitted	Submitted	As-Built d	rawing review	ved
28	Culvert PATEL	22+850	22+850		2.18, (075 D-2 5.19), 1565 (D		IE Letter No. 2		

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S.N o	Type of Structur	as per	Chainag	Concessions	aire Submissic	on (Letter No.)	Пасрепаст	(Letter No.)	oly/review
	е	Schedule "B"	e as per Site	Foundatio n Drawing	Substructu re Drawing	Superstruct ure Drawing	Foundation Drawing	Substructu re Drawing	Superstructure Drawing
				Submitted	Submitted	Submitted	As-Buil	t drawing revi	
29	LVUP	23+065	23+065	1	02.18, (067 D .168 D-22.06.	11	IE Letter No.	2113 dated 2	6.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
30	Culvert	23+670	23+666	016 D-27.02	2.18 (75 D-23. D-11.05.19)	07.18) (1029	IE Letter No.	2113 dated 2	6.10.2022
			samus ellerines	Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
30	LVUP	23+695	23+687)2.18, (067 D- 168 D-22.06.	5000	IE Letter No.	2113 dated 2	6.10.2022
31	Pipe Culvert	23+950	23+950	(1377-D-	10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	6.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
32	LVUP	24+547	24+547)2.18, (067 D- 168 D-22.06.1		IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
33	Culvert	24+610	24+610		02.18, (138 D 10.18), (463 [IE Letter No.	2113 dated 2	6.10.2022
34	VUP	25+100	25+100	Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
	• • • • • • • • • • • • • • • • • • • •	23 / 100	231100	018 D-12.	03.18 (188 D	-08.08.18)	IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Built	drawing revie	wed
35	Culvert	25+800	25+800	016 D-27.02.	.18 (463 D-20 D-23.10.18)	.11.18), (060	IE Letter No.	2113 dated 2	6.10.2022
36	VUP	27+025	27+029	Submitted	Submitted	Submitted		ving reviewed wing reviewed	
		271023	271023		10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	5.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing revie	wed
37	Culvert	27+050	27+050		10.09.2019), 16.03.2020)	(1961-D-	IE Letter No. 1	2113 dated 2	5.10.2022
20	Pipe				Submitted	Submitted	As-Built	drawing revie	wed
38	Culvert	27+600	27+600		10.09.2019), 16.03.2020)		IE Letter No. 2	2113 dated 26	5.10.2022
39	Вох	20.550	20.550		Submitted	Submitted	As-Built	drawing revie	wed
39	Culvert	28+550	28+550	(247	.19, (1298 D-1 0 D-07.12.20	20)	IE Letter No. 2	2113 dated 26	5.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	drawing revie	wed
40	Culvert	29+000	29+000	016 D-27.02.	18 (463 D-20 D-23.10.18)	.11.18) (060	IE Letter No. 2	2113 dated 26	5.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing revie	wed
41	Minor Bridge	29+610	29+600	016 D-27.02. D-26.11.18)	18 (138 D-18. (554 D-10.12. 18.01.19)		IE Letter No. 2		
	Вох		1	Submitted	Submitted	Submitted	As-Built	drawing revie	wed
42	Cuttorawar	12	29+900	016 D-27.02. D-20.10.	18 (138 D-18. 18) (463 D-20		IE Letter No. 2	2113 dated 26	.10.2022
13	PATI	30+9275	30+078	Submitted	Submitted	Submitted	As-Built	drawing revie	wed
-	Contract of the contract of th	المحرات		P	age 46 of 63				

CN	Type of	Chainage	Chainag	Concession	aire Submissic	on (Letter No.)	Independer	nt Engineer re (Letter No.)	oly/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	Superstruc ture Drawing
					.06.18 (632 D				•
				800	.2.19), (1912		IE Letter No.	. 2113 dated 2	26.10.2022
				· · · · · · · · · · · · · · · · · · ·	1962 D-17.03.		A - D - 1	r danadara bard	
44	Pipe	30+100	30+100	Submitted (1377-D	Submitted -10.09.2019)	Submitted (1961-D-	AS-Buil	t drawing revi	eweu
	Culvert	30.100	30.100	(1377-0	16.03.2013)	, (1301 D	IE Letter No.	. 2113 dated 2	26.10.2022
	Dina			Submitted	Submitted	Submitted	As-Built drawing reviewed		ewed
45	Pipe Culvert	31+245	31+245	(1377-D	-10.09.2019), 16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated 2	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
46	Culvert	31+700	31+700	(1377-D	-10.09.2019), 16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated 2	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
47	Culvert	32+130	32+150	(1377-D	-10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	26.10.2022
	Вох	10 10 200-1		Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
48	Culvert	32+050	32+050		2.18 (463 D-20 D-23.10.18)		IE Letter No.	2113 dated 2	6.10.2022
49	Pipe Culvert	32+150	32+150	(1377-D	-10.09.2019), 16.03.2020)		IE Letter No.	2113 dated 2	6.10.2022
	Вох	22 200	22.205		Submitted Submitted Submitted			t drawing revi	ewed
50	Culvert	32+300	32+295	•	016 D-27.02.18 (463 D-20.11.18) (060 D-23.10.18)			2113 dated 2	
	Minor	22.000	22.000	Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
51	Bridge	33+000	33+000	D-11.12	2.18 (037 D-06 .19), (1640 D-	10.12.19)	IE Letter No. 2113 dated 26.10.2022		
	Pipe	22.100	22.100	Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
52	Culvert	33+100	33+100	,	-10.09.2019), 16.03.2020)		IE Letter No.	2113 dated 2	6.10.2022
53	Pipe Culvert	33+300	33+300	(13//-D-	-10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	6.10.2022
54	RUB	33+585	33+585	Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
				019	D-31.05.18 (828)	IE Letter No.	2113 dated 2	6.10.2022
	Minor			Submitted	Submitted	Submitted	As-Built	t drawing revie	ewed
55	Bridge	34+350	34+350	(1640 D-10.	02.18, (564 D .12.19), (1641	1.6.40	IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
56	Culvert	35+250	35+205	(093 D-04.0	7.2018), (463	D-20.11.18),	IE Letter No.	2113 dated 2	6.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
57	Major Bridge Malawar A	36+105	36+070	(034 D-19.04.18), (014 D-27.02.18), (037 D-07.06.18), (492 D-26.11.18), (014 D-18.03.19), (068 D-12.12.18), (1666&1705 D-27.12.19), (2227 D- 24.8.20), (2285 D-15.09.20)			IE Letter No.	2113 dated 2	6.10.2022

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S.N	Type of	Chainage	Chainag	Concession	aire Submissio	on (Letter No.)	Independer	nt Engineer re (Letter No.)	oly/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 Drawing
58	Box	36+750	36+719	Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
	Culvert	301730	30.713	(093 D-04.0	7.2018), (463	D-20.11.18),	IE Letter No.	2113 dated 2	6.10.2022
59	Pipe	37+040	37+040	Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
	Culvert				77-D-10.09.2	019	IE Letter No.	2113 dated 2	6.10.2022
60	LVUP	27,050	27.052	Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
80	LVUP	37+050	37+053		.06.18), (004 [.168 D-22.06.		IE Letter No.	2113 dated 2	6.10.2022
	Вох			Submitted	Submitted	Submitted	As-Ruilt	drawing revie	
61	Culvert	37+550	37+550		06.18), (463 [2113 dated 2	
C 2	Вох	20.400	20.444	Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
62	Culvert	38+100	38+141	(093 D-04.	.07.18), (463 (D-20.11.18)		2113 dated 2	
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
63	Culvert	38+535	38+535	(1377-D-	-10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	6.10.2022
64	LVUP	38+545	38+547	Submitted	Submitted	Submitted		drawing revie	
			907 MAL-1 (1987 1989)		06.18), (1168		IE Letter No.	2113 dated 2	6.10.2022
65	Box	39+180	39+162	Submitted	Submitted	Submitted		drawing revie	
	Culvert				06.18), (463 D			2113 dated 2	
66	Pipe Culvert	39+570	39+625	Submitted (1377-D-	Submitted 10.09.2019),	Submitted (1961-D-		drawing revience 2113 dated 2	
				Cubmitted	16.03.2020)	Code and taken al	A B 11:		
67	Pipe	40+200	40+200	Submitted (1377-D-	Submitted 10.09.2019),	Submitted	IE Letter No.	drawing revie	
	Culvert		Δ.	(1077)	16.03.2020)	(1301)	ie ectter ivo.	ziis dated zi	5.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing revie	wed
68	Culvert	40+600	40+600		10.09.2019), 16.03.2020)	(1961-D-	IE Letter No. :	2113 dated 26	5.10.2022
		a a		Submitted	Submitted	Submitted	As-Built	drawing revie	wed
69	VUP	41+095	41+102	(1498 D-24.1	06.18), (632 D 10.19), (1571 07.20), (2125	D-22.11.19),	IE Letter No. 2	2113 dated 26	5.10.2022
70	13/11/0	14 . 465	11 150		Submitted	Submitted	As-Built	drawing revie	wed
70	LVUP	41+465	41+468	(11	06.18), (005 D 168 D-22.06.1	5.5.	IE Letter No. 2	2113 dated 26	5.10.2022
71	Pipe	41 - 470	44 - 404		Submitted	Submitted		drawing revie	
71	Culvert	41+478	41+481		10.09.2019), 16.03.2020)	(1961-D-	IE Letter No. 2		
72	Pipe Culvert	41+950	41+917		Submitted	Submitted		rawing review	ed
	Cuivert				l0.09.2019), (16.03.2020)	(1961-D-	IE Letter No. 2	2113 dated 26	.10.2022
	Pipe				Submitted	Submitted	As-Built	drawing review	wed
73	Culvert	42-252	42+252		10.09.2019), (16.03.2020)	(1961-D-	IE Letter No. 2		
74	LE UPAT	42+258	42+263	Submitted	Submitted	Submitted	As-Built	drawing revie	wed
	Colo	15		F	Page 48 of 63	3			

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e Site Foundation Substructu Superstruct Drawing Substructu ture										
Structure Schedule Schedule Structure Structure Schedule Structure Structure Structure Structure Schedule Structure Structur	Ç NI	Type of	_	Chainag	Concession	aire Submissic	on (Letter No.)	Independer		ply/review
Fipe			Schedule	-	n Drawing	re Drawing	ure Drawing		The second second	Superstructure ture Drawing
Procedure A2+530 A2+552 A3+70 A3+221 A3+230 A3+231 A3+680					100	8.0		IE Letter No.	. 2113 dated 2	26.10.2022
The collect		Dino			·			As-Built	t drawing revi	ewed
Fipe Culvert 43+220 43+221 Submitted Submi	75		42+530	42+552	(1377-D	-10.09.2019),	, (1961-D-			
Culvert Culv		Ph A					2			
Submitted As-Built drawing reviewed (138 D-090 7.18), (550 D-10.12.18), (1355 D-04.09.19), (1397 D-17.09.19), (1570 D-22.11.19) IE Letter No. 2113 dated 26.10.2022 Submitted	76		43+220	43+221						
170		Cuivert							A TOTAL CONTRACTOR CON	
Table	77		43+680	43+680		-10.09.2019),				
Rail Over Bridge					Submitted		Submitted	As-Built	drawing revie	ewed
Rail Over Bridge A4+158	78	LVUP	43+825	43+670				IE Letter No.	2113 dated 2	6.10.2022
Rail Over Bridge	79	20.000	44+070	44+070	Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
Rail Over Bridge		Culvert	111070	111070	(1	298 D-13.08.1	19)	IE Letter No.	2113 dated 2	6.10.2022
Bridge		Rail			Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
Minor Bridge	80	Over	44+158	44+158	(1355 D-04.0	09.19), (1397	D-17.09.19),	IE Letter No.	2113 dated 2	6.10.2022
81		Minar			`		,	As-Built	drawing revie	wed
Submitted Sub	81		44+900	44+910)-17.12.18),			
Culvert Culv		Pipe	anners ser ser ser		Submitted	Submitted	Submitted	As-Built	drawing revie	wed
83	82	•	45+200	45+200	3.63	0.00		IE Letter No.	2113 dated 2	6.10.2022
Culvert Culv	02	Pipe	45.000	45.000				As-Built	drawing revie	wed
Record R	83	Culvert	45+800	45+800	(1029 D-11.0	05.19), (1565	D-21.11.19),			
Submitted Subm	84	\/ D	15 ± 0 75	15+976						
Solution Submitted Submi	04	LVOI	45+875	437870	·	1.00		IE Letter No. 7	2113 dated 26	5.10.2022
Culvert 45+8/5 45+925 (1377-D-10.09.2019), (1961-D-16.03.2020) IE Letter No. 2113 dated 26.10.2022		Pine			Submitted	Submitted	Submitted	As-Built	drawing revie	wed
86 Culvert 46+650 46+650 (1377-D-10.09.2019), (1961-D-16.03.2020) IE Letter No. 2113 dated 26.10.2022 87 Flyover 46+957 46+900 to 47+000 Submitted Submitted Submitted As-Built drawing reviewed 88 Elevated Highway 47+830 47+830 Submitted Submitted Submitted As-Built drawing reviewed 89 Pipe Culvert 48+220 48+221 Submitted Submitted Submitted Submitted As-Built drawing reviewed 16.03.2020 1029 D-11.05.19) IE Letter No. 2113 dated 26.10.2022	85	(2)	45+875	45+925			(1961-D-	IE Letter No. 2	2113 dated 26	5.10.2022
Culvert 46+650 46+650 (1377-D-10.09.2019), (1961-D-16.03.2020) IE Letter No. 2113 dated 26.10.2022	0.6	Pipe	46.650				***			
87 Flyover 46+957 to 47+000 (115 D-09.07.18), (431 D-03.11.18), IE Letter No. 2113 dated 26.10.2022 88 Elevated Highway 47+830 47+830 Pipe Culvert War Highway 18+221 (146 D-23.07.18), (075 D-26.06.18), (075 D-26.06.18), (075 D-26.06.18), (075 D-26.06.18), (075 D-26.06.18), (075 D-26.06.18), (1029 D-11.05.19)	86		46+650			16.03.2020)		IE Letter No. 2	2113 dated 26	5.10.2022
Submitted Subm	07	Elverion	46.057	ļ.	Submitted	Submitted	Submitted			
88 Highway 47+830 47+830 (037 D-07.06.18), (003 D-09.01.19), IE Letter No. 2113 dated 26.10.2022 89 Pipe Culvert 48+220 (146 D-23.07.18), (075 D-26.06.18),	87	Fiyover	46+957	1		7.18), (431 D-	-03.11.18),	IE Letter No. 2	2113 dated 26	5.10.2022
Highway (037 D-07.06.18), (003 D-09.01.19), It Letter No. 2113 dated 26.10.2022	00	Elevated	47.020	47,000	Submitted	Submitted	Submitted			
89 Culvert 48+220 48+221 (146 D-23.07.18), (075 D-26.06.18), IE Letter No. 2113 dated 26.10.2022 (1029 D-11.05.19)	00	Highway	4/+830	4/+830				IE Letter No. 2	2113 dated 26	5.10.2022
(140 b 25.07.10), (073 b 20.00.18), (1029 D-11.05.19)	80	Pipe	48+220	10.221		The designation of the second				
90 PUP 48+260 Submitted Submitted Submitted As-Built drawing reviewed		alav	iar Hin		(10	29 D-11.05.19		IE Letter No. 2	2113 dated 26	5.10.2022
PATEL S	90		101	48+260	Submitted	Submitted	Submitted	As-Built	drawing review	wed

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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	Superstruc ture Drawing
				21	81-D-06.08.20	020	IE Letter No.	. 2113 dated 2	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
91	Culvert	48+385	48+354		.07.18), (075 [.029 D-11.05.	18.5	IE Letter No.	2113 dated 2	26.10.2022
	Dino			Submitted	Submitted	Submitted		wing reviewe	
92	Pipe Culvert	48+645	48+654	(146 D-23.	.07.18), (075 [.029 D-11.05.:	0-26.06.18),		2113 dated 2	
	Disco			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
93	Pipe Culvert	48+875	48+890		07.18), (075 [.029 D-11.05.:	.5100		2113 dated 2	
				Submitted	Submitted	Submitted	As-Built	t drawing revi	ewed
94	VUP	49+330	49+330	(1499 D-24.	06.19), (632 [10.19), (1571 .07.20), (2125	D-22.11.19),	IE Letter No.	2113 dated 2	26.10.2022
			ų.	Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
95	Pipe Culvert	49+290	49+290	(1377-D-	-10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	26.10.2022
	Minor			Submitted	Submitted	Submitted		drawing revi	
96	Bridge	49+775	49+785	(3	317 D-29.09.1	8)	IE Letter No.	2113 dated 2	6.10.2022
	200	7		Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
97	Flyover	50+095	50+099	(115 D-09.	07.18) <i>,</i> (431 🗅)-03.11.18),	IE Letter No.	2113 dated 2	6.10.2022
					Submitted			drawing revie	
98	PUP	51+450	51+450		-17.08.2020, (0), (2480 D-1		IE Letter No.	2113 dated 2	6.10.2022
	D:		· · · · ·	Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
99	Pipe Culvert	51+750	51+750		37 D-07.06.18 1029 D-11.05. 21.11.19)	,, ,	IE Letter No.	2113 dated 2	6.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing revie	ewed
100	LVUP	51+762	51+774	(067 D-22.0	06.18), (1168	D-22.06.19)	IE-Letter No.	2113 dated 2	6.10.2022
	Pipe			Submitted	Submitted	Submitted		drawing revie	
101	Culvert	52+630	52+690	(1377-D-	10.09.2019), 16.03.2020)	(1961-D-	IE Letter No.	2113 dated 2	6.10.2022
103	Вох	F2 - 42F	E2.42E	Submitted	Submitted	Submitted		drawing revie	
102	Culvert	53+125	53+125	(1	6.18), , (463 [533 D-09.11.1		IE Letter No.	2113 dated 2	6.10.2022
103	Вох	F2:700	E2:700	Submitted	Submitted	Submitted		drawing revie	
103	Culvert	53+700	53+700		07.19), (1349		IE Letter No.	2113 dated 2	6.10.2022
104	₹86x	584900	53+900	Submitted	Submitted	Submitted		drawing revie	
	E plycat	1 ×			06.18), , (463 [)-20.11.18),	IE Letter No.	2113 dated 2	6.10.2022
	to ke	15			Page 50 of 63				

C N	Type of	Chainage	Chainag	Concession	aire Submissio	n (Letter No.)	Independer	nt Engineer rep (Letter No.)	oly/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	Superstruc ture Drawing
				· · · · · · · · · · · · · · · · · · ·	L533 D-09.11.				
105	Minor	F 4 : 0.75	F4.072	Submitted	Submitted	Submitted		t drawing revi	
105	Bridge	54+075	54+072		(041 D-12.06.18), (191 D-09.08.18), (830 D-06.03.19)		IE Letter No.	2113 dated 2	26.10.2022
	Minor			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
106	Bridge	54+125	54+040	1	.07.18), (763 [816 D-01.03.1	A42.9	IE Letter No.	2113 dated 2	26.10.2022
				Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
107	VUP	54+500	54+605	(1357 D-04.	06.18), (632 [09.19), (1398 .11.19), (1566	D-17.09.19),	IE Letter No.	2113 dated 2	6.10.2022
	Ding			Submitted	Submitted	Submitted	As-Buil	t drawing revi	ewed
108	Pipe Culvert	54+210	54+210	(1377-D-10.09.2019), (1961-D- 16.03.2020)		IE Letter No.	2113 dated 2	6.10.2022	
	Dina			Submitted	Submitted	Submitted	As-Built	t drawing revie	ewed
109	Pipe Culvert	55+125	54+143	,	07.18), (075 [.029 D-11.05.		IE Letter No.	2113 dated 2	6.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	t drawing revie	ewed
110	Culvert	55+820	55+830	(037 D-07.0	06.18), (463 D)-20.1118), [~]	IE Letter No.	2113 dated 2	6.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing revi	ewed
111	Major Bridge	57+127	57+127	(072 D-25.06.18), (014 D-27.02.18), (358 D-11.10.18), (492 D-26.11.18), (578 D-15.12.18), (701 D-28.01.19), (820 D-02.03.19), (1356 D-04.09.19), (1434 D-28.09.19), (1465 D-11.10.19), (1611 D-03.12.19), (1672 D-18.12.19), (1719 D-31.12.19), (1951 D-11.03.20), (1559 D-19.11.19), (2227 D-24.08.20), (2285 D-15.09.20)		IE Letter No. 2113 dated 26.10.2022			
				Submitted Submitted Submitted		As-Built	drawing revie	ewed	
112	Flyover	58+125	58+125	(115 D-09.07.18), (431 D-03.11.18)		IE Letter No.	2113 dated 2	6.10.2022	
113	PUP	32+574	32+574	(2439 D- 24.11.2020), (2477 D- 15.12.2020)		IE Letter No. 2113 dated 26.10.2022			
114	PUP / CUP	26+590	26+590	(2788 D-	31.08.2021), 09.09.2021)	(2808 D-	IE Letter No.	2113 dated 2	6.10.2022



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)		я	(1653 D-13.12.2019), (1829 D-05.02.2020)	((716 D-30.12.2019), (782 D- 06.02.2020)	
				Submitted (Pond Ash)	Α	
				(658 D-12.01.19/R0), (916 D-05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed	
2	RE wall	12+125 &	12+125 &	Submitted (Reinforced fill)	IE Letter No. 2139 dated	
		12+450	12+450	(2337 D-01.10.2020), (2422 D-05.11.2020), (2466 D- 07.12.2020), (2487 D- 23.12.2020)	22.11.2022	
				Submitted (Pond Ash)		
3	RE wall	15+725	15+725	(200 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated	
			40	Submitted (Reinforced fill)	22.11.2022	
				(851 D-15.03.19/R1)		
			17+353	Submitted (Pond Ash)		
4	RE wall	17+353		(201 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated	
7	IL Wall	171333	17 1333	Submitted (Reinforced fill)	22.11.2022	
	ı			(851 D-15.03.19/R2), (1929 D-02.03.20)		
				Submitted (Pond Ash)		
5	RE wall	19+965	19+930	(659 D-12.01.19/R0), (916 D-05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated	
5	KE WAII	19+903	19+930	Submitted (Reinforced fill) (851 D-15.03.19/R1), (2304 D-22.09.20/R2), (2492 D- 26.12.2020)	22.11.2022	
6	RE wall	21+180	21+183	Submitted (Pond Ash) (660 D-12.01.19/R0), (935 D- 12.04.19/R1), (916 D- 05.04.19), (1103 D-04.06.19) Not yet submitted (Reinforced fill)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022	
7	PATEL	23+065	23+065	Submitted (Pond Ash) (661 D-12.01.19/R0), (971 D- 26.04.19/R1)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022	

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S.No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)
				submitted (Reinforced fill) (2304 D-22.09.20/R2), (2492 D-26.12.2020)	
8	RE wall	23+695	23+687	Submitted (Pond Ash) (662 D-12.01.19/R0), (978 D-27.04.19/R1), (916 D-05.04.19), (1103 D-04.06.19) submitted (Reinforced fill) (2304 D-22.09.20/R2), (2492 D-26.12.2020)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
9	RE wall	24+547 & 25+100	24+547 & 25+100	Submitted (Pond Ash) (202 D-11.08.18/R0), (916 D-05.04.19), (1103 D-04.06.19) Submitted (Reinforced fill) (851 D-15.03.19/R1)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
10	RE wall	27+025	27+029	Submitted (Pond Ash) (203 D-11.08.18/R0) Submitted (Reinforced fill) (851 D-15.03.19/R1), (1929 D-02.03.20/R3)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
11	RE wall	30+075	30+078	Submitted (Pond Ash) (895 D-30.03.19/R0), (Submitted (Reinforced fill) (1929 D-02.03.20/R1)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
12	RE wall	37+050	37+053	Submitted (Pond Ash) (204 D-11.08.18/R0), (851 D- 15.03.19/R1) Submitted (Reinforced fill) (1929 D-02.03.20/R4)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
13	RE wall	38+545	38+547	Submitted (Pond Ash) (205 D-11.08.18/R0), (851 D- 15.03.19/R1) Submitted (Reinforced fill) (1929 D-02.03.20/R4)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
14	RE wall	41+095 & 41+465	41+102 & 41+468	Submitted (Pond Ash) (719 D-01.02.19/P1), (2086 D-02.07.20) Submitted (Selected Soil) (536 D-07.12.18/P0), (078 D-05.01.19)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
15	Re wal High	42+258	42+263	Submitted (Pond Ash) (720 D-01.02.19/P1), (2086 D-02.07.20)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022

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S.No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)		
				Submitted (Selected Soil)			
		u u		(537 D-07.12.18/P0), (078 D- 05.01.19)			
				Submitted (A1-Pondash & A2-			
				selected soil) (2284 D-15.09.20/P3), (2305			
				D-22.09.20)			
				Submitted (Pond Ash)			
			,	(1164 D-21.05.19/P0), (1603 D-30.11.19/P0)	As-Built drawing reviewed		
16	RE wall	44.150	44.150	Submitted (Reinforced fill)	IE Letter No. 2139 dated		
16	KE Wall	44+158	44+158	(2087 D-02.07.20/P3), (2108	22.11.2022		
				D-08.07.20), (2248 D- 02.09.20/P4), (2314 D-	A .		
				24.09.20), (2412 D-			
			3	27.10.2020)			
				Submitted (Pond Ash)	As-Built drawing reviewed		
17	RE wall	45+875	45+876	(1000 D-03.05.19/P1), (1606 D-30.11.19/P2)	IE Letter No. 2139 dated		
17	IL Wall 45+675	45+875	45+870	Submitted (Reinforced fill)	22.11.2022		
				(2275 D-10.09.20/P3)			
			Submitted (Reinforced fill)	Submitted (Pond Ash)			
				(760 D-14.02.19/P1)	As-Built drawing reviewed IE Letter No. 2139 dated		
18	RE wall	49+330		Submitted (Reinforced fill)	22.11.2022		
				(534 D07.12.18/P0), (603 D- 24.12.18/P0)			
			3	Submitted (Pond Ash)	As-Built drawing reviewed IE Letter No. 2139 dated		
19	RE wall	50+095	50+099	(759 D-14.02.19/P1), (1590 D- 27.11.19/P2)			
	TTE Wall	30.033	30.033	Submitted (Reinforced fill)	22.11.2022		
	,			(535 D-07.12.18/P0), (602 D- 24.12.18/P0)			
				Submitted (Pond Ash)	As-Built drawing reviewed		
20	RE wall	51+762	51+774	(1001 D-03.05.19/P1)	IE Letter No. 2139 dated		
20	IL Wall	311702	311//4	(Reinforced fill)	22.11.2022		
ē				(2490 D-26.12.2020)			
				Submitted (Pond Ash)	As-Built drawing reviewed IE Letter No. 2139 dated		
21	RE wall	54+500	54+605	(2524 D-20.01.2021)	22.11.2022		
				Submitted (Reinforced fill)	As-Built drawing reviewed		
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)	IE Letter No. 2139 dated 22.11.2022		

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• Status of Bearing Drawings:

S.No	Chainage	Name of Structure	Type of Bearing	Submission Letter No	Approved vide Letter No	Remarks
1	12+125	VUP	Elastomeric	Letter No. 571	Letter No. 525 dated	
				dated 13.12.2018	06.08.2019	
2	15+725	VUP	Elastomeric	Letter No. 571 dated 13.12.2018	Letter No. 525 dated 06.08.2019	
		N. Jacks villates		Letter No. 571	Letter No. 525 dated	
3	19+965	VUP	Elastomeric	dated 13.12.2018	06.08.2019	
1	25,005	VILID	Flootomonic	Letter No. 571	Letter No. 525 dated	
4	25+095	VUP	Elastomeric	dated 13.12.2018	06.08.2019	
5	27+029	VUP	Elastomeric	Letter No. 571	Letter No. 525 dated	
		, , ,	Liastofficia	dated 13.12.2018	06.08.2019	
6	30+078	VUP	Elastomeric	Letter No. 1511	Letter No. 650 dated	
				dated 02.11.2019	16.11.2019	
7	41+102	VUP	Elastomeric	Letter No. 1511 dated 02.11.2019	Letter No. 650 dated 16.11.2019	
			*	Letter No. 1511	Letter No. 650 dated	
8	49+330	VUP	Elastomeric	dated 02.11.2019	16.11.2019	*
9	30+078	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953
10	36+070	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	8
18	S7+127	МЈВ	Free, Pin & Metallic Guided	Letter No. 1465 dated 11.10.2019	Letter No. 649 dated 16.11.2019	

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19	57+127	MJB	Elastomeric	Letter No. 2858 dated 05.10.2021	Letter No. 1634 dated 14.10.2021	
20	58+128	Flvover	POT / PTFE	Letter No. 705	Letter No. 651 dated	
20	J07120	riyovei	FOI / FIFE	dated 28.01.2019	16.11.2019	

S.No	Types of Drawing	Availability of	Submission Status	Approval of Drawings
1	Plan & Profile (MCW)	Drawings Available	Submitted by letter no. 079 (28.06.2018) & 106 (06.07.2018)	As built drawing reviewed by IE vide Letter No. 2113 dated 26.10.2022
2	Plan & Profile (Service Road)	Available	Submitted by letter no. 079 (28.06.2018) & 896 (30.03.2019)	As built drawing reviewed by IE vide Letter No. 2113 dated 26.10.2022
3	Street Lightning (Electrical plan)	Available	Submitted vide letter no. 2453 D-28.11.2020	Approved by IE Letter No.1197 (23.12.2020)
4	Truck Lay-byes	Available	Submitted by (letter no 990 D-01.05.2019)	Approved by (IE Letter No.1007)
	Bus bay	Available	Bus Bay Submitted vide (letter no. 1723 01.01.2020)	Bus Bay Approved by IE Letter no. 784 (08.02.2020)
5	Bus Shelters	Available	Bus Shelter vide letter no. 2233(26.08.2020)	Not yet approved (IE replied vide letter no. 1013 D-07.09.20), (1143 D-20.11.20)
6	Rest Area	Available	Submitted vide letter no 989 (01.05.2019)	Not yet Approved (IE replied vide letter no. 724 D 04.01.20)
7	Toll Plaza 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	Rantation	Available	Tree Plantation Submitted vide letter no. 1457	Approved by IE Letter No. 626 (01.11.2019)

			(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 Jetter 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 wit 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 of Texas	Available	Submitted vide letter no. 2699 D- 18.06.2021	Approved by IE letter no.1513 (24.07.2021)

35	High Mast	Available	Submitted vide letter no. 2726 D- 19.07.2021	Approved by IE letter no.1514 (24.07.2021)
35	KM Stone, 200mtr Stone, Boundary Pillar / Guard Post	Available	Submitted vide letter no. 2670 D- 20.05.2021	Approved by IE letter no.1436 (27.05.2021)
36	Poles & their Foundation for ATMS	Available	Submitted vide letter no. 27000 D- 18.06.2021	Approved by IE letter no.1517 (27.07.2021)
37	Drawings of Single Booth & Reversible Booth	Available	Submitted vide letter no. 2716 D- 12.07.2021	Approved by IE letter no.1510 (22.07.2021)
38	Stone Pitching & Chute Drain	Available	Submitted vide letter no. 2723 D- 24.07.2021	Approved by IE letter no.1515 (24.07.2021)
40	Road Delineators	Available	Submitted vide letter no. 2728 D- 24.07.2021	Approved by IE letter no.1522 (28.07.2021)
41	Strip Seal Expansion Joint for ROB	Available	Submitted vide letter no. 2756 D- 16.08.2021	Approved by IE letter no.1559 (20.08.2021)
42	Non Destructive Test & Bridge Load Test Drawing for ROB	Available	Submitted vide letter no. 2745 D- 07.08.2021	Approved by IE letter no.1560 (20.08.2021)
43	Poles & Their Foundation for ATMS	Available	Submitted vide letter no. 2790 D- 04.09.2021	Approved by IE letter no.1590 (14.09.2021)
44	Pedestrian Guard Rail	Available	Submitted vide letter no. 2795 D- 06.09.2021	Approved by IE letter no.1584 (07.09.2021)
45	Overhead & Cantilever Gantry	Available	Submitted vide letter no. 2796 D- 06.09.2021	Approved by IE letter no.1606 (28.09.2021)
46	Public Toilet at Truck Lay bye Location	Available	Submitted vide letter no. 2819 D- 18.09.2021	Approved by IE letter no.1607 (28.09.2021)
47	Pole of Compact VMS Cantilever Gantry (M/s Logicmo Systems Pvt Ltd)	Available	Submitted vide letter no. 2818 D- 18.09.2021	Approved by IE letter no.1603 (27.09.2021)
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)
49	Road Delineator	Available	Submitted vide letter no. 2890 D- 18.10.2021	Approved by IE letter no.1642 (20.10.2021)
50	Toll Plaza Sign Board	Available	Submitted vide letter no. 2981 D- 19.01.2022	Approved by IE letter no.1766 (03.02.2022)
51	Major and Minor Junction	Available	Submitted vide letter no. 2833 D- 25.09.2021	Approved by IE letter no.1697 (26.11.2021)
52	Road Studs	Available	Submitted vide letter no. 2842 D- 29.09.2021	Approved by IE letter no.1676 (05.11.2021)
	Load Test Arrangement Drawings			
50	Non Destructive Test & Bridge Load Test Drawing for 12+125	Available	Submitted vide letter no. 2896 D- 22.10.2021	Approved by IE letter No.1658 (29.10.2021)

51	Non Destructive Test & Bridge Load Test Drawing for VUP 15+725	Available	Submitted vide letter no. 2897 D- 22.10.2021	Approved by IE letter No.1659 (29.10.2021)
52	Non Destructive Test & Bridge Load Test Drawing for VUP 19+965	Available	Submitted vide letter no. 2898 D- 22.10.2021	Approved by IE letter No.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 for FOB 58+125	Available	Submitted vide letter no. 2895 D- 22.10.2021	Approved by IE letter no.1657 (29.10.2021)
62	Non Destructive Test & Bridge Load Test Drawing for MJB 36+070	Available	Submitted vide letter no. 2881 D- 13.10.2021	Approved by IE letter no.1645 (20.10.2021)
63	Non Destructive Test & Bridge Load Test Drawing for MJB 57+127	Available	Submitted vide letter no. 2845 D- 01.10.2021	Approved by IE letter no.1620 (05.10.2021)
64	Non Destructive Test & Bridge Load Test Drawing for ROB Km. 44+158	Available	Submitted vide letter no. 2849 D- 01.10.2021	Approved by IE letter no.1675 (05.11.2021)
65	Non Destructive Test & Bridge 1938 Test Drawing for Flevated Km: 47+830	Available	Submitted vide letter no. 2880 D- 13.10.2021	Approved by IE letter no.1674 (05.11.2021)

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12. Mobilization of Manpower

Name of the Employee	Designation	Department
Atul Kumar Mishra	Sr. Project Manager	Technical
Shubhash Kumar	Dy. General Manager	Mechanical
Balram Singh Shekhawat	Manager	Liasion
Jay Kendra upadhyay	Asst. Manager	Planning & Billing
Mahesh Pandey	Manager (Road)	Highway
Nilesh Patel	Dy. Project Manager	Highway
Kuldeep Singh	Sr.Surveyor	Survey
Basant Lal	Sr. Accountant	Finance & Accounts
	HR & ADMIN DEPARTMENT	
Executive	01 No.	HR & Admin
Supervisor	02 Nos.	HR & Admin
Office Boy	02 Nos.	HR & Admin
	PLANNING & BILLING DEPARTMENT	
Engineer	01 No.	Planning & Billing
	QA/QC DEPARTMENT	
Lab Asst.	01 Nos	QA/QC
Engineer	01 No	QA/QC
	HIGHWAY DEPARTMENT	
Engineer	@ 01 Nos	Highway
Jr.Engineer	01 Nos	Highway
Sr. Supervisor	02 Nos	Highway
Supervisor	04 Nos	Highway
Foreman Highway	02 Nos	Highway
	STRUCTURE DEPARTMENT	•
Jr.Engineer	02 Nos	Structure
Supervisor	01 Nos	Structure
Ca. Company	SURVEY DEPARTMENT 01 Nos	Survey
Sr. Surveyor	STORE DEPARTMENT	Survey
Co. Francisco		Chara
Sr. Executive	01 Nos	Store
Jr. Executive	04 Nos	Store
Executive	01 Nos	Store
0.00	HEALTH & SAFETY DEPARTMENT	11 11 0 0 C C
Safety officer	01 Nos	Health & Safety
Supervisor	02 Nos	Health & Safety
	IT DEPARTMENT	
Sr. Executive	01 Nos	IT
alawar Higg	PLNAT & MACHINERY DEPARTMENT	

Page 60 of 63

Asst. Engineer	02 Nos	Mechanical
Mechanic	01 Nos	Mechanical
Driver HMV	14 Nos	Mechanical
Operator / Helper/ Mechanic	18 Nos	Mechanical
Electrician	02 Nos.	P&M
jr. Electrician	02 Nos.	P&M
Welder	01 Nos.	P&M
	S & V	
Sr. Officer	01 Nos.	S & V
	HSE	
Male Nurse	03 Nos.	HSE
Patrolling Officer RPO	02 Nos.	HSE
CRO	01 NOS.	HSE



13. Mobilization of Resources (Plant and Machineries)

	DETAILS OF MACI	DETAILS OF MACHINERY													
S.No	Name of Machinery	Total	Remarks												
1	Excavator	2													
2	Hywa /Tipper	8													
3	Soil Compactor	3													
4	Water Tanker	7													
6	Grader	2													
7	Loader	1													
8	Back Hoe	2													
12	Weigh Bridge	0													
13	Hydra Crane	1													
14	Hot Mix Plant	1													
16	Tractor	7													
17	Tower Light	3													
18	DG Set	3													
19	Light Vehicle	14													
20	Trailer	1													
23	Baby Roller	1													
25	Kerb Paver	2													
26	Chilling Plant	1													
27	Ambulance Van®	2													
28	Recovery Crane	1													
29	Bitumen Sprayer	2													
	TOTAL===>>	64													



14. Site Progress Photo



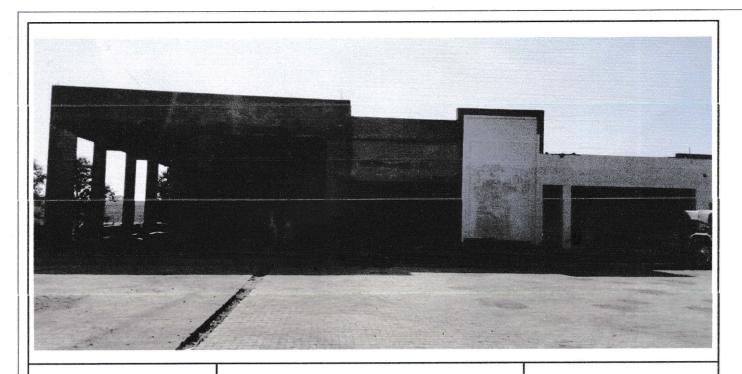
Km. 15+400 (Rest Area) Photographs of Shop Block flooring Work

RHS



Km. 15+400 (Rest Area) Photographs of Shop Block Complete Work

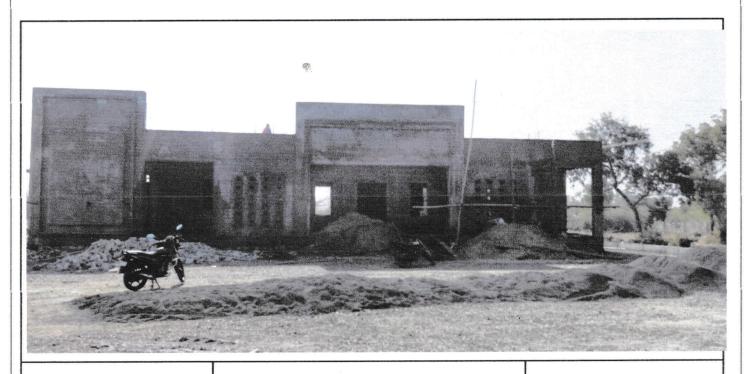
RHS



Km. 15+400 (Rest Area)

Photographs of visitor & restaurant Block Work in progress.

RHS



Km. 15+400 (Rest Area)

Photographs of Dormitory Block Work in progress.

RHS





Km. 15+400 (Rest Area) Photographs of Paver Block Work

RHS



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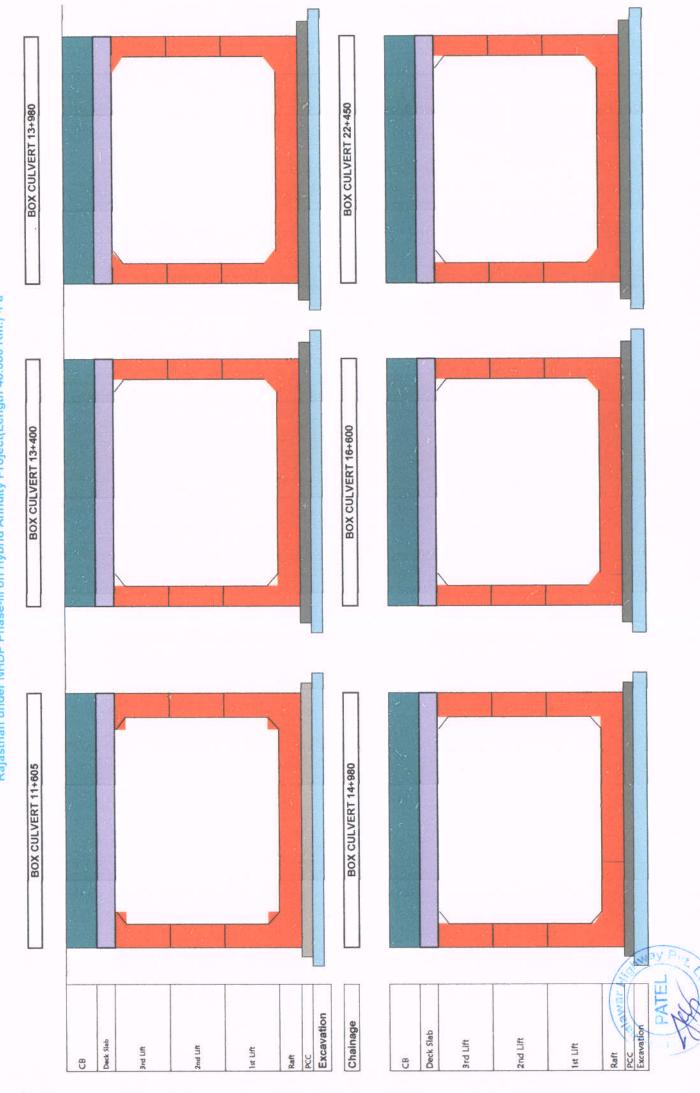
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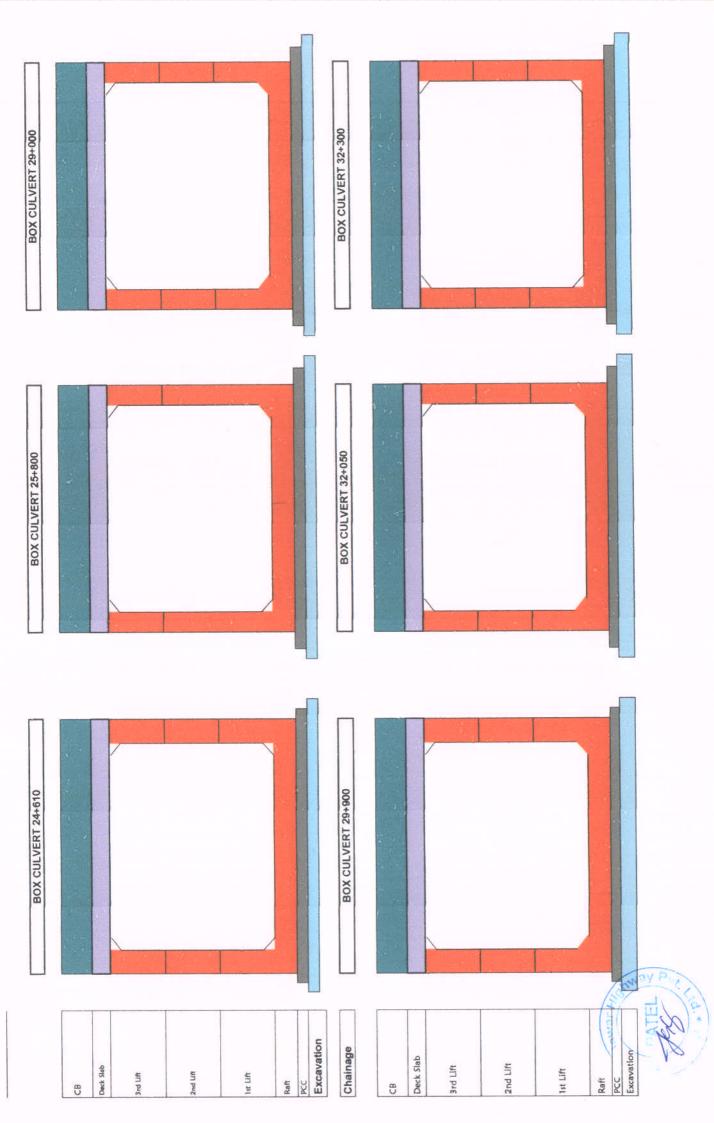


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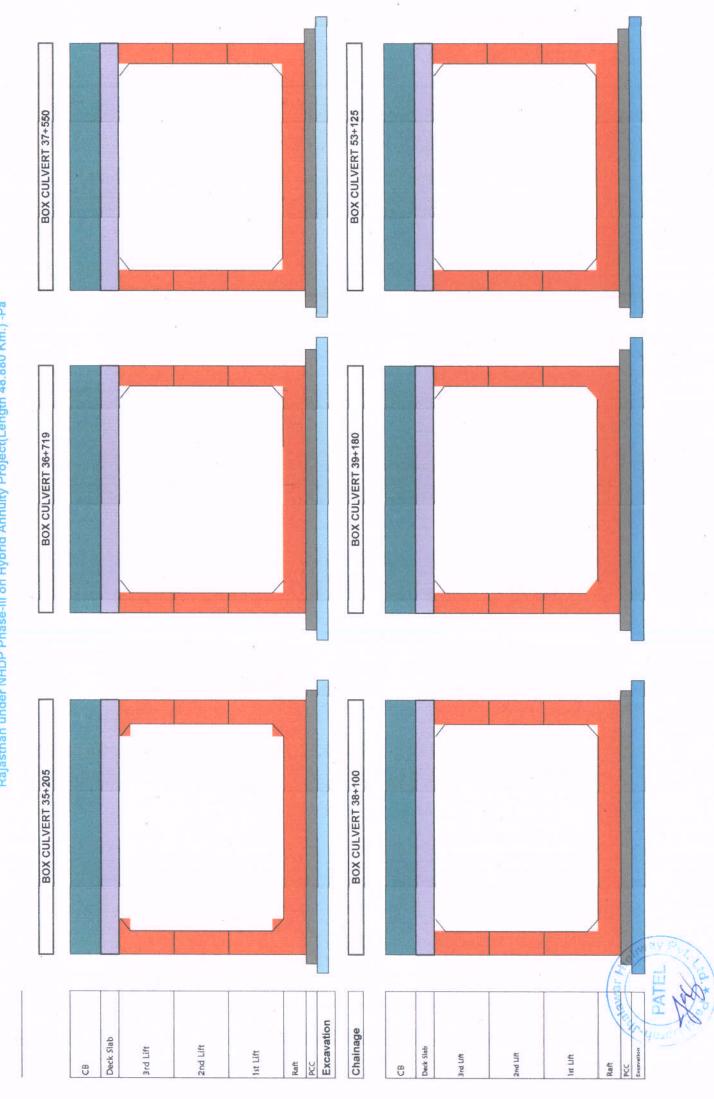


Project:-Construction of 4-lane Road on NH-12 (New NH-52) from Km 299.000 to 346.540 (Design Chainage from 9.860 to 58.740) (Darah-Jhalawar-Teendhar section) in the State of Rajasthan under NHDP Phase-III on Hybrid Annuity Project(Length 48.880 Km.) -Pa

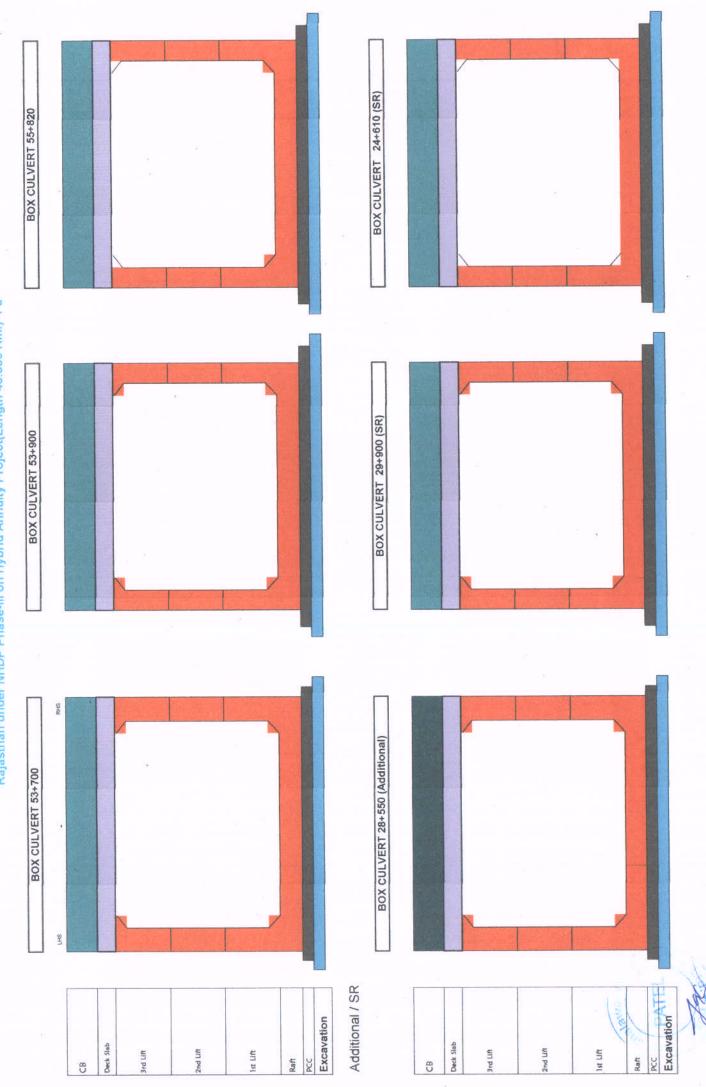




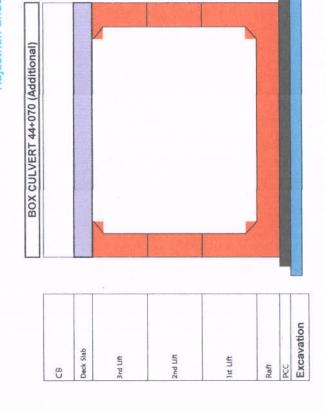
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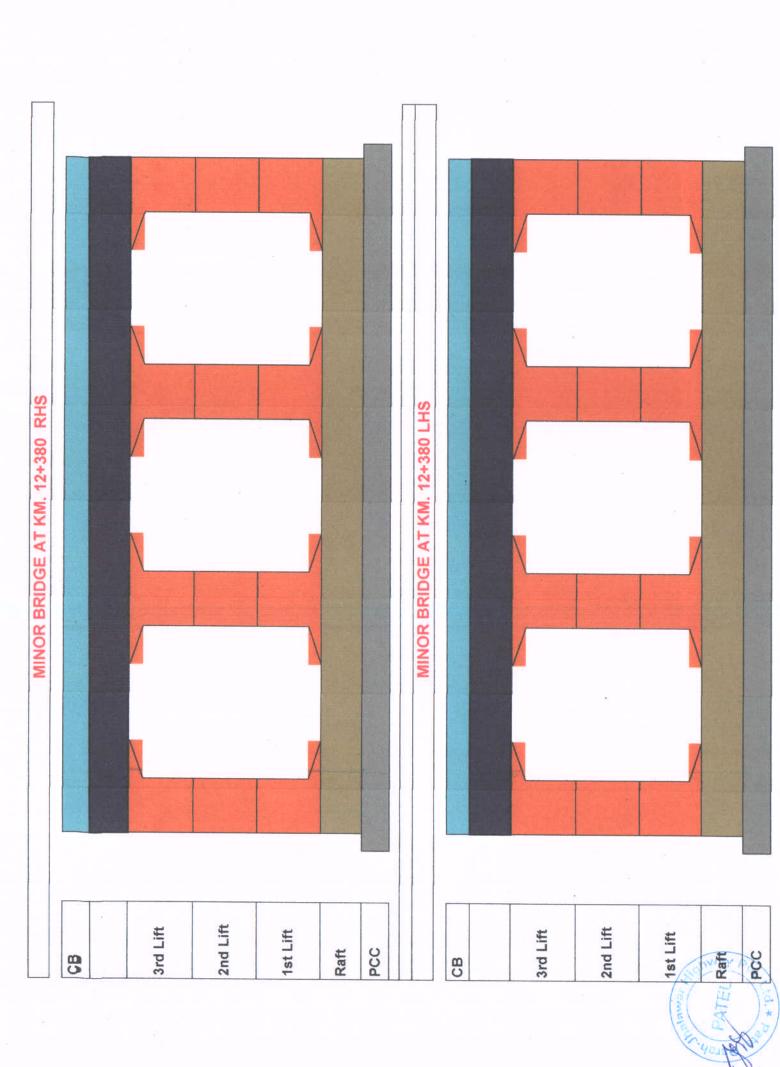
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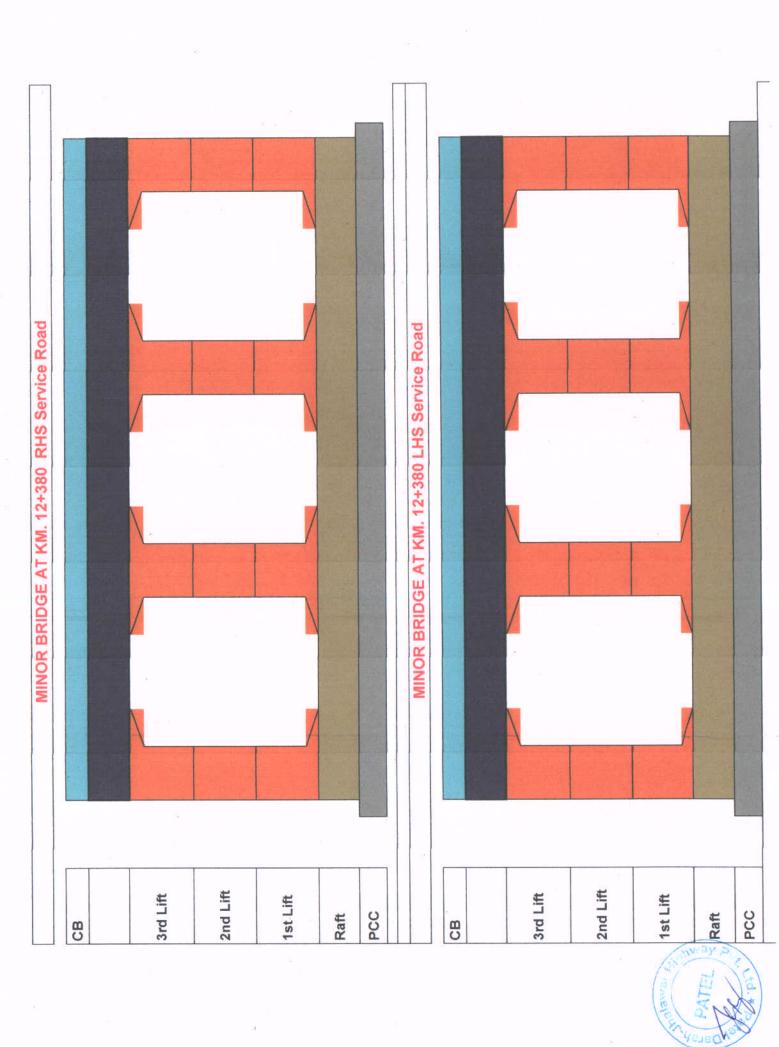


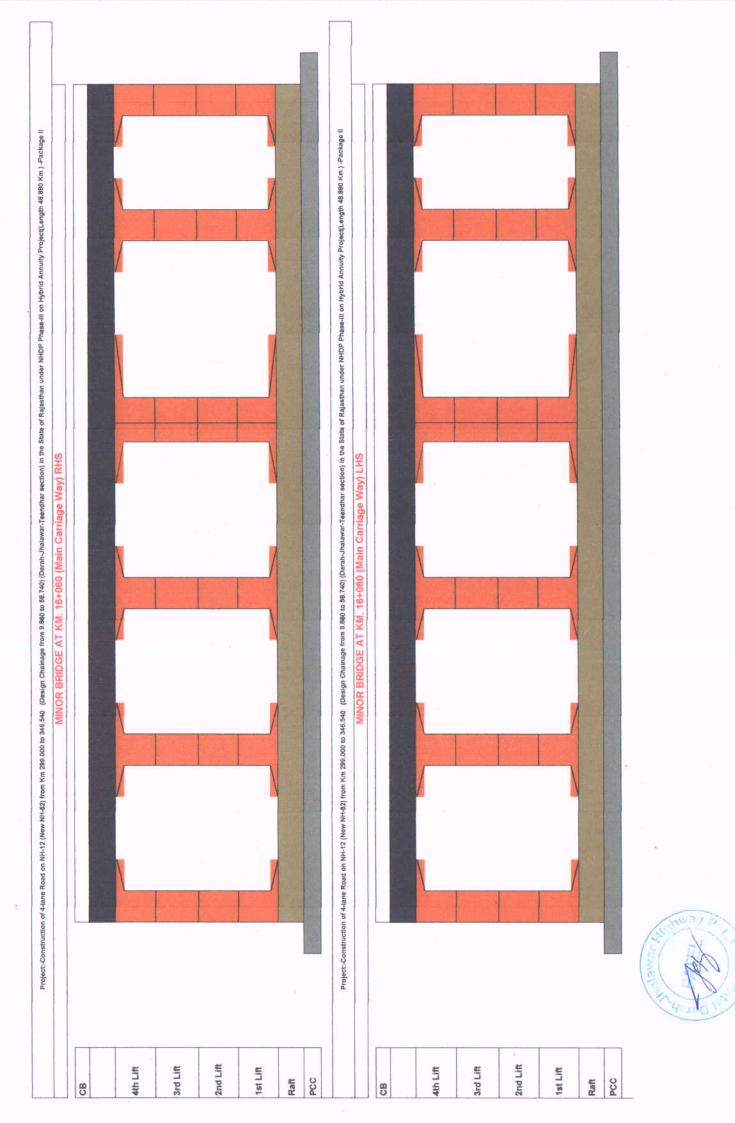
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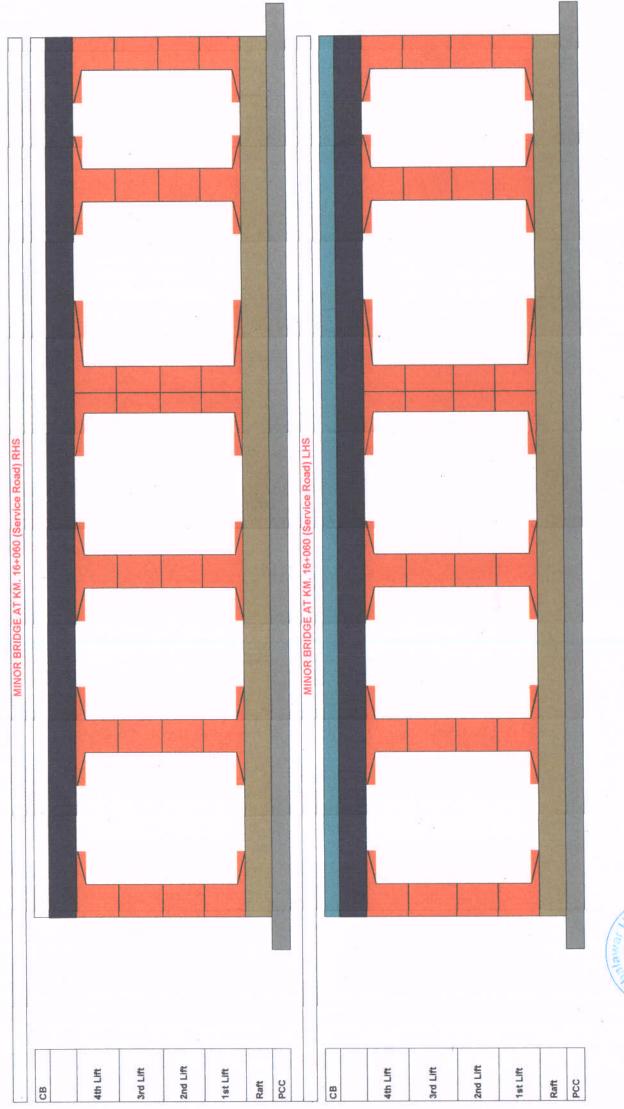




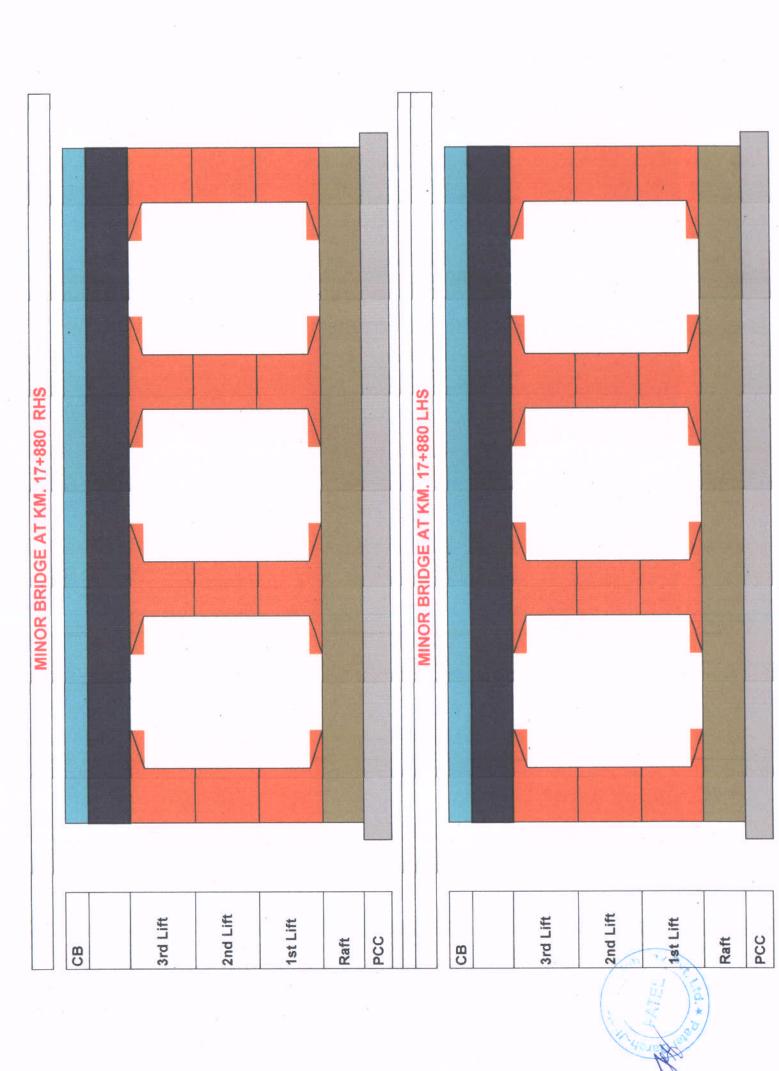


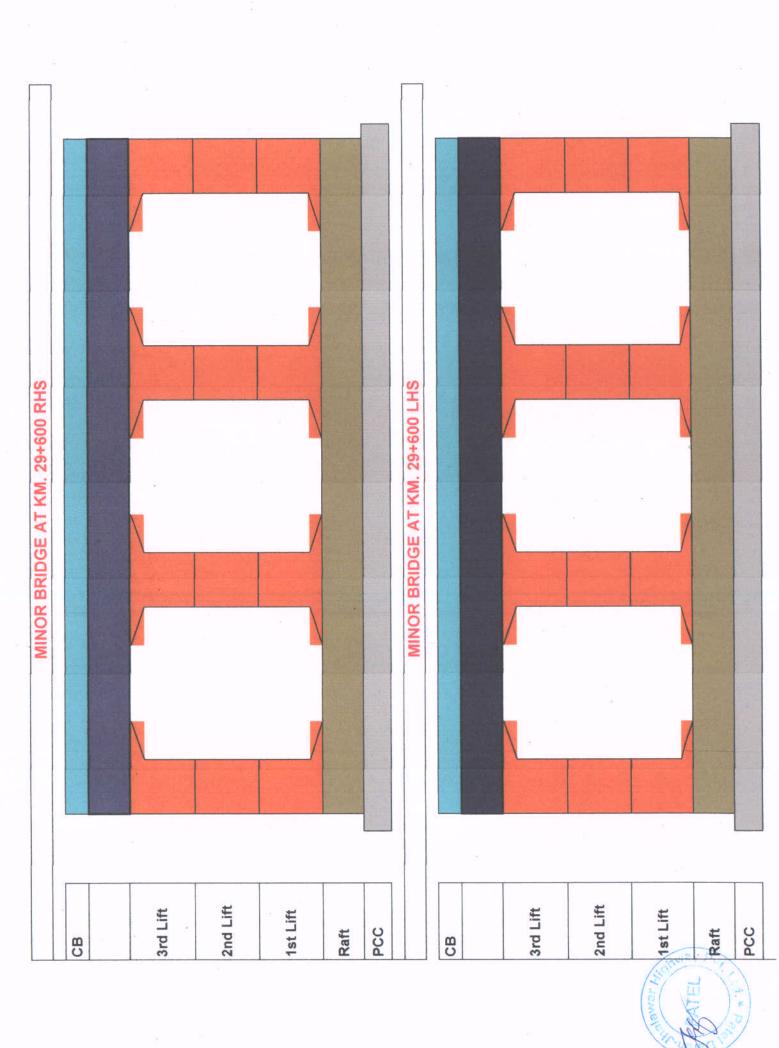


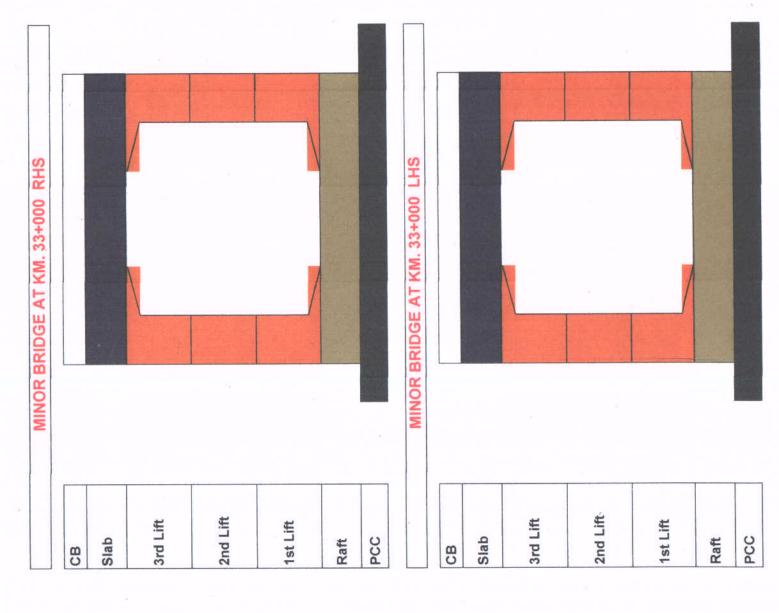




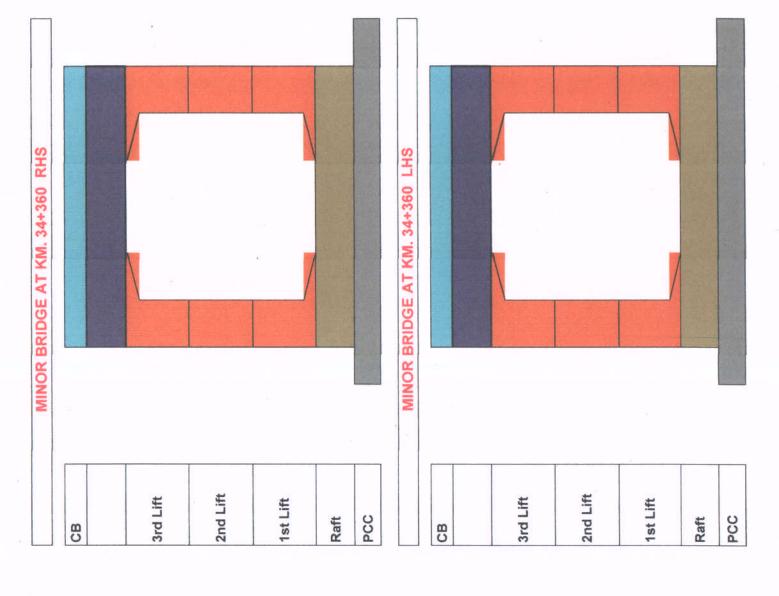




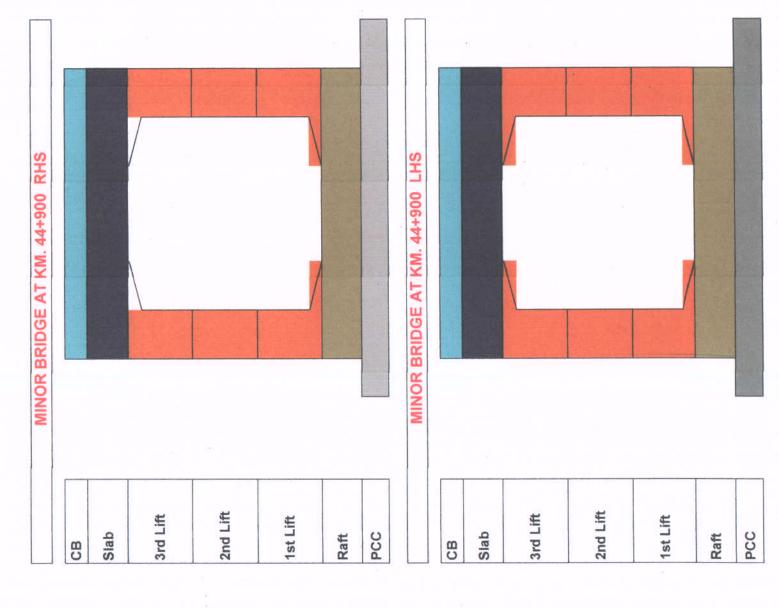




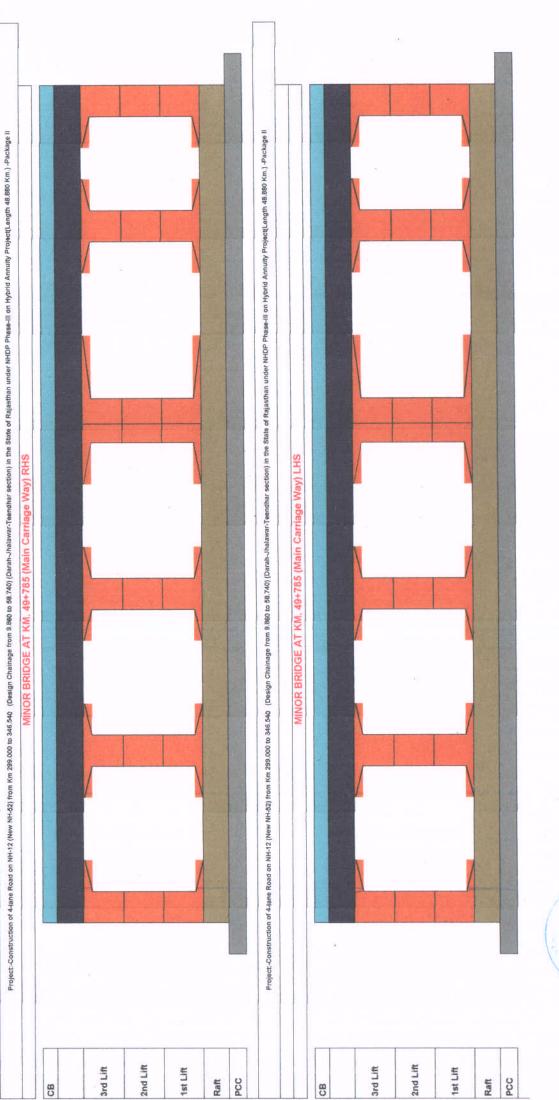






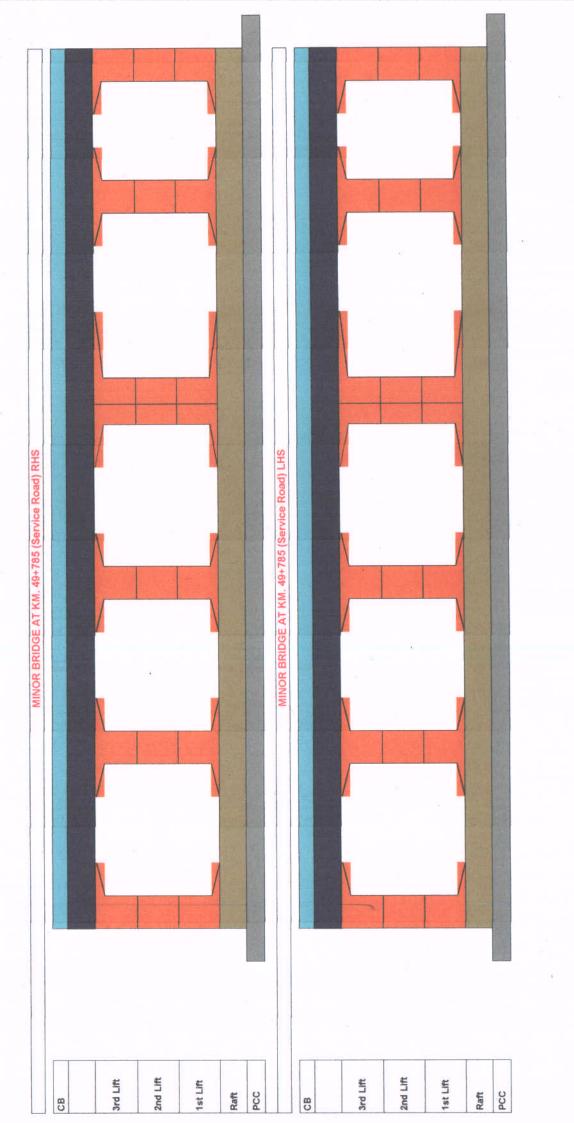




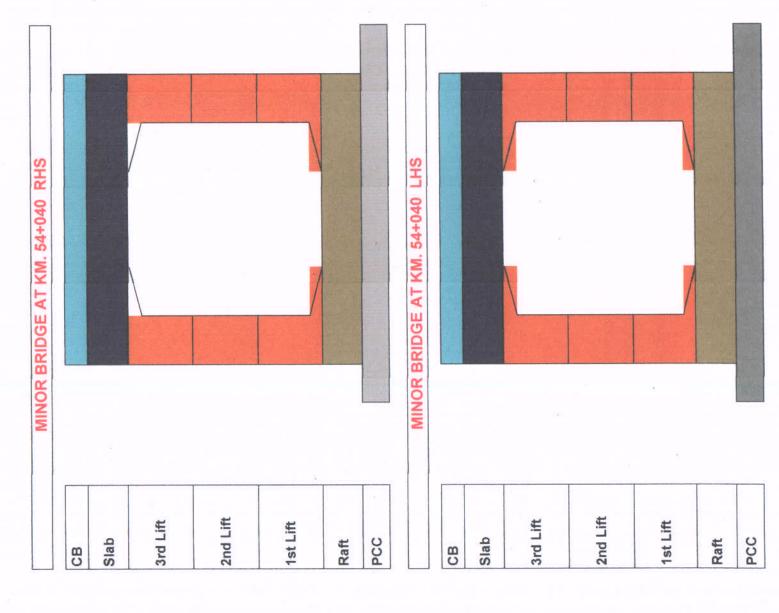


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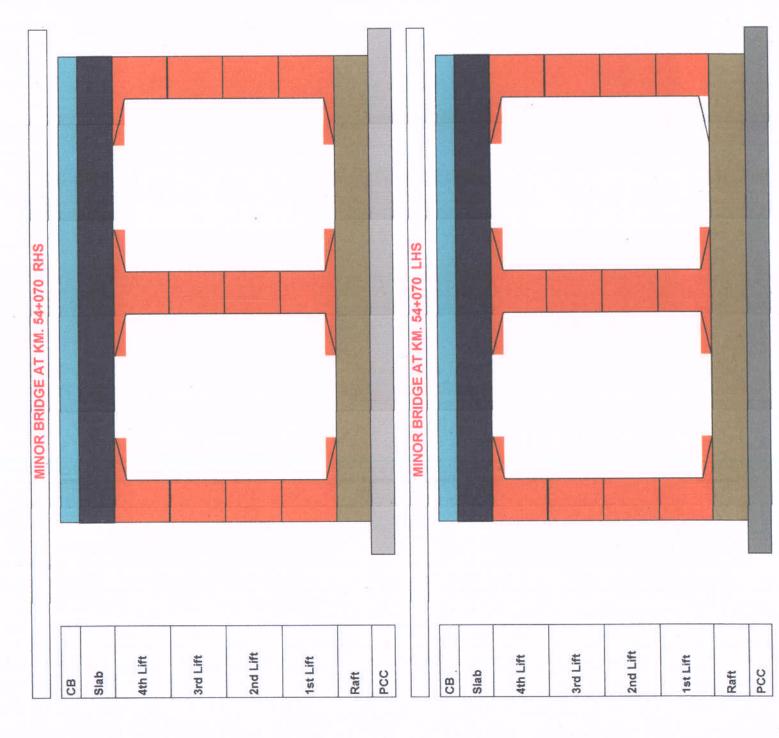


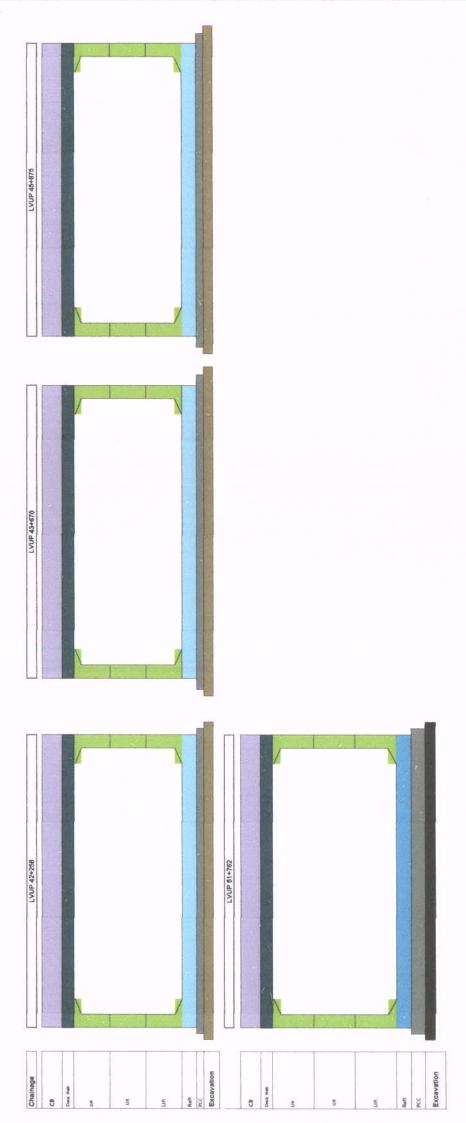




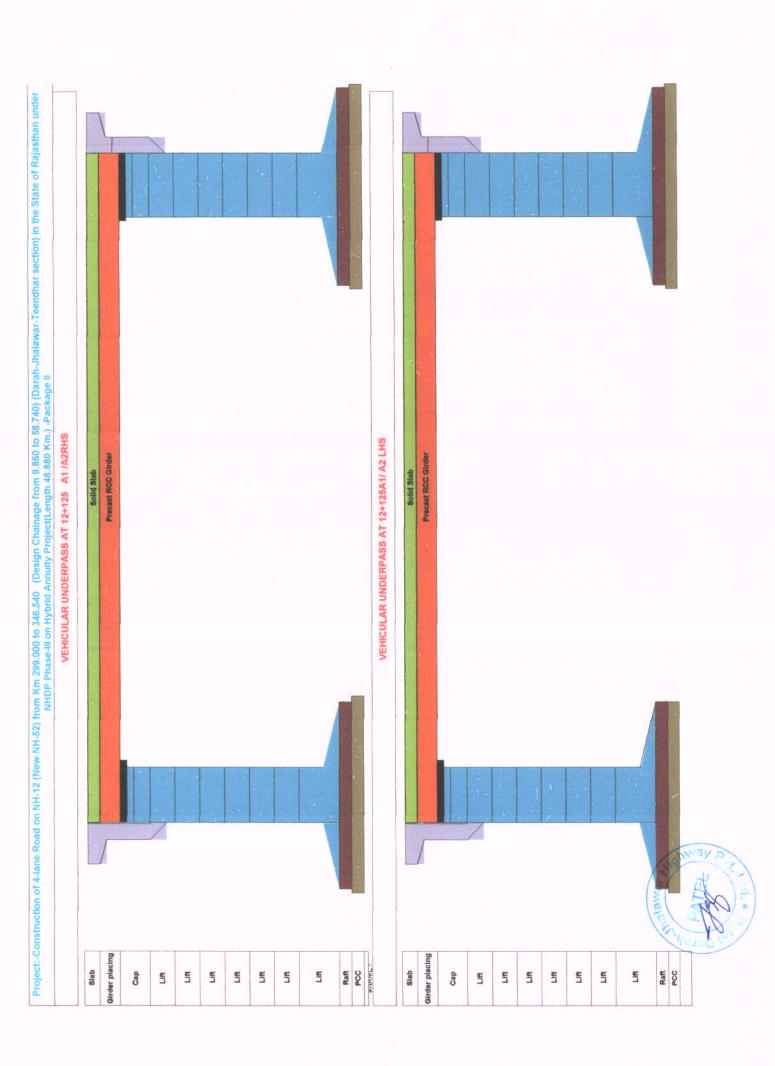


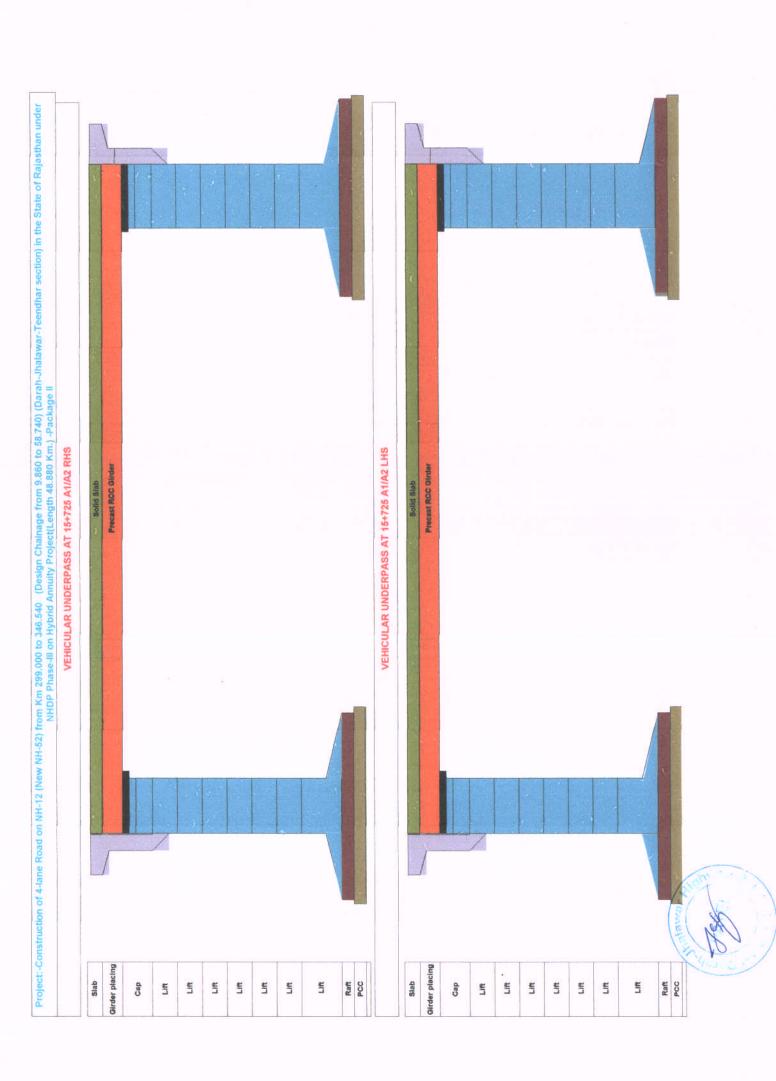


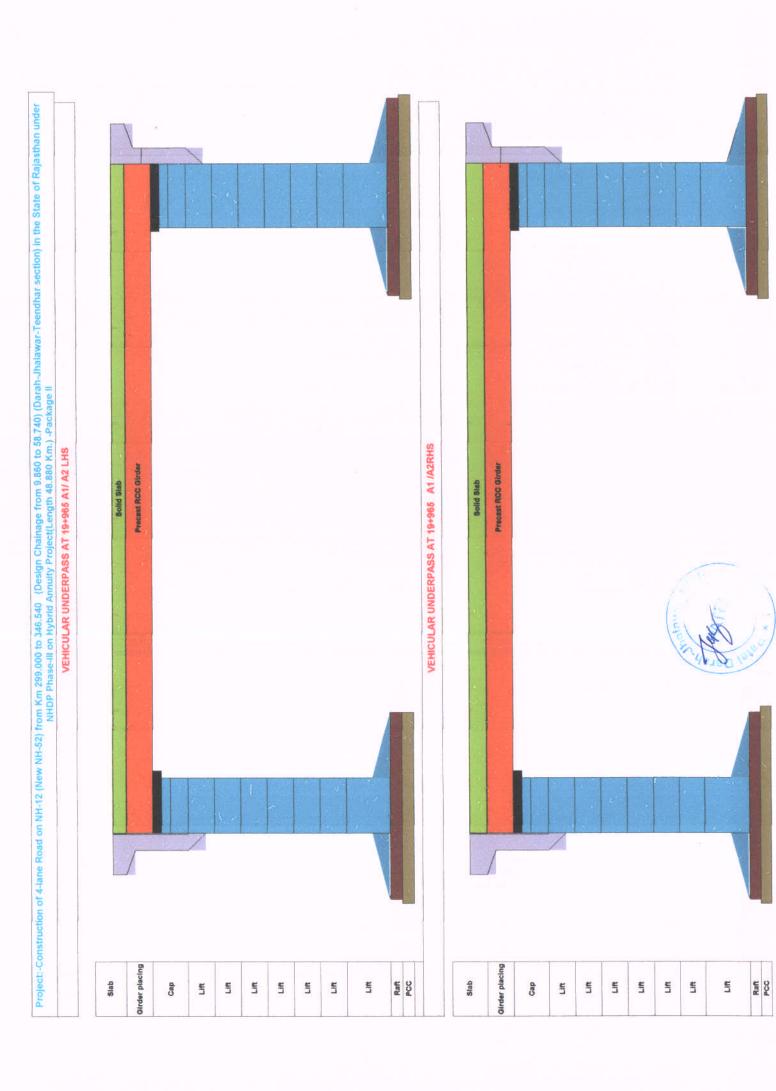


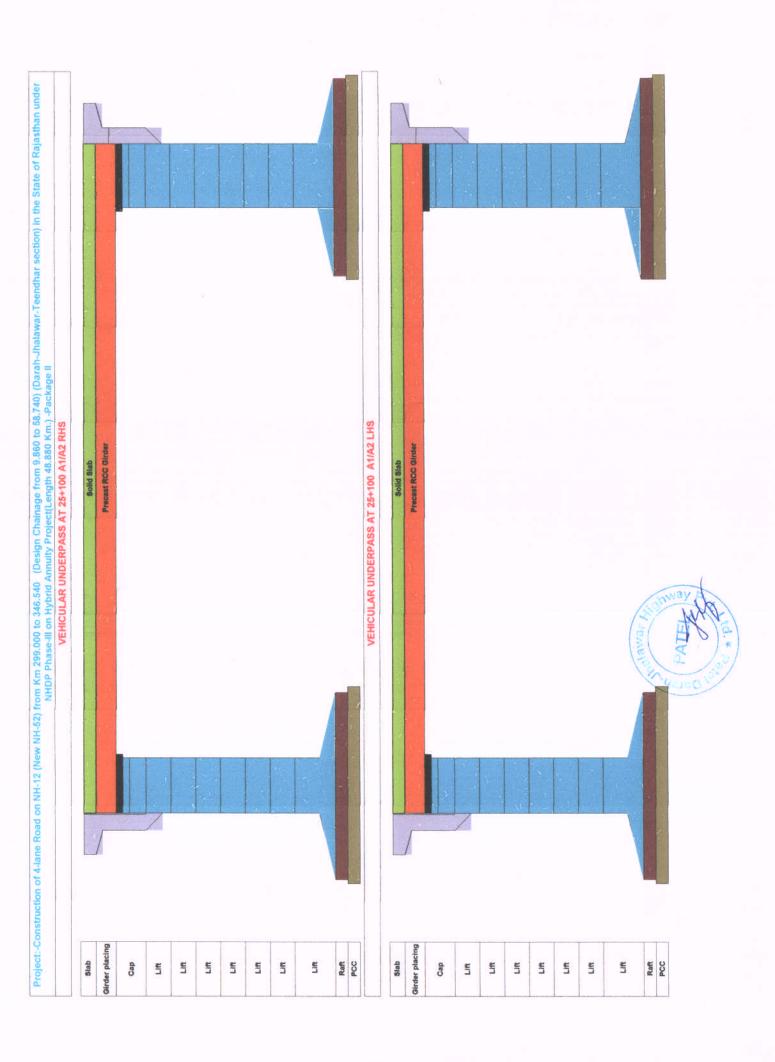


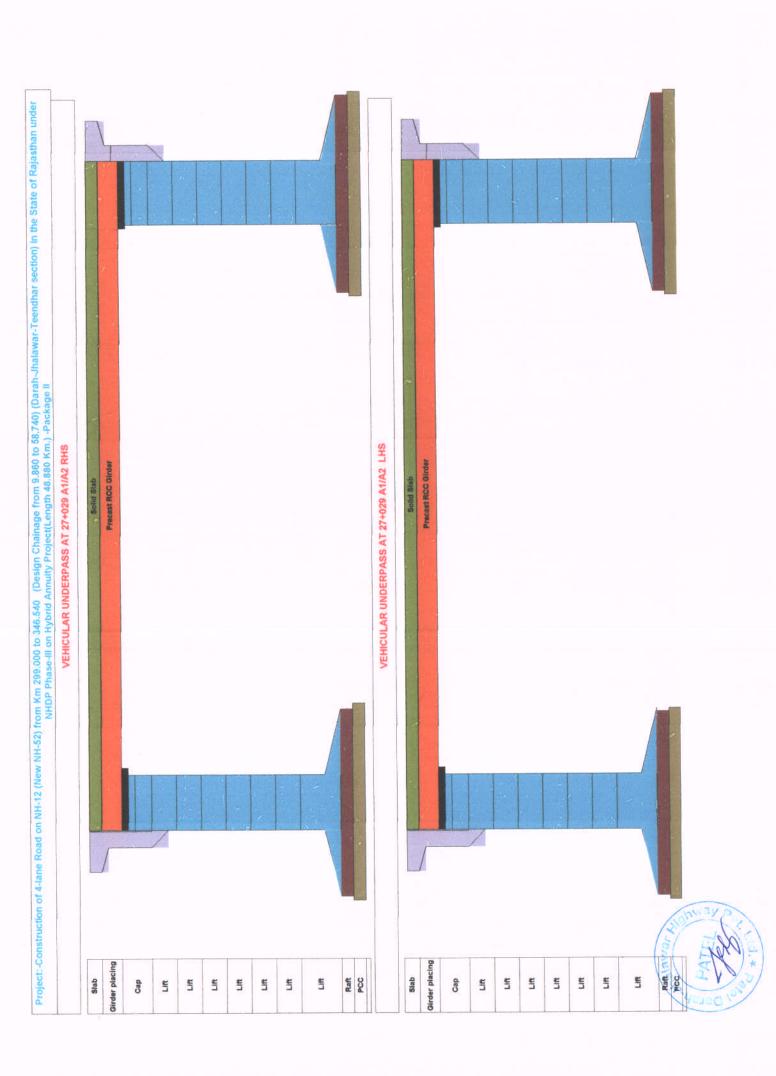


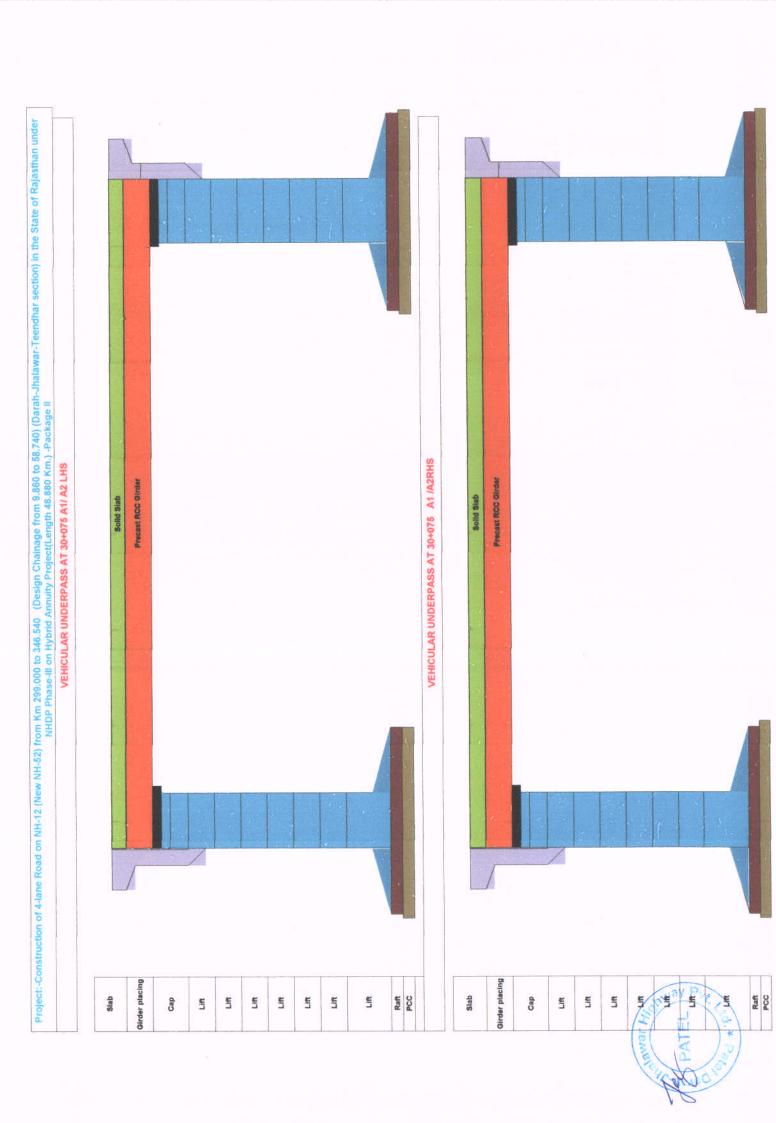












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VEHICULAR UNDERPASS AT 41+095 A1/ A2 LHS VEHICULAR UNDERPASS AT 41+095 A1 /A2RHS Precest RCC Girder Precast RCC Girder Solid Slab Solid Stab Girder placing Girder placing ay p av. W. Jewele PE PCC * PCC Raft PCC Raft CO 5 Slab 5 5 Slab Ē Cap E 5 E 5 H Cap LIE E STAILE I

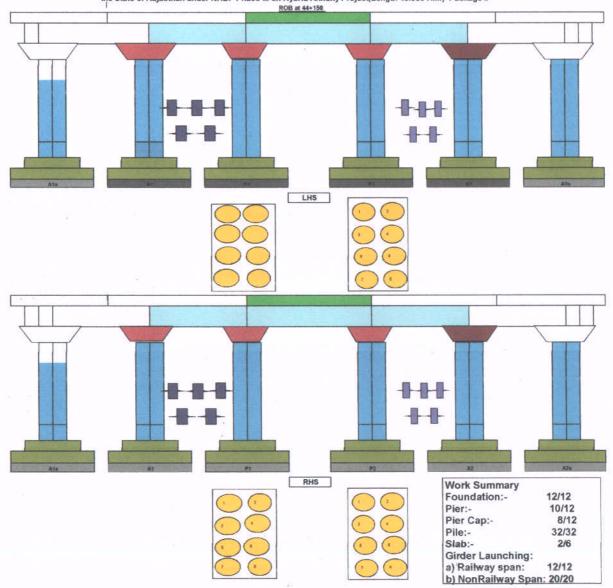




Patel Daraj-Jhalawar Highway Private Limited

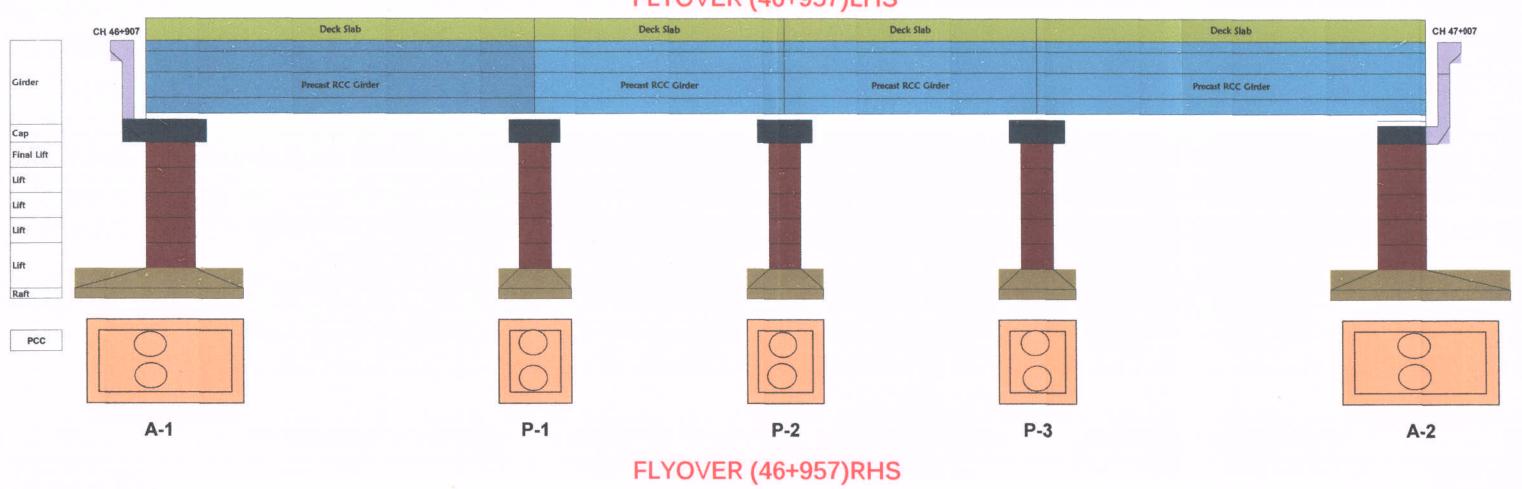
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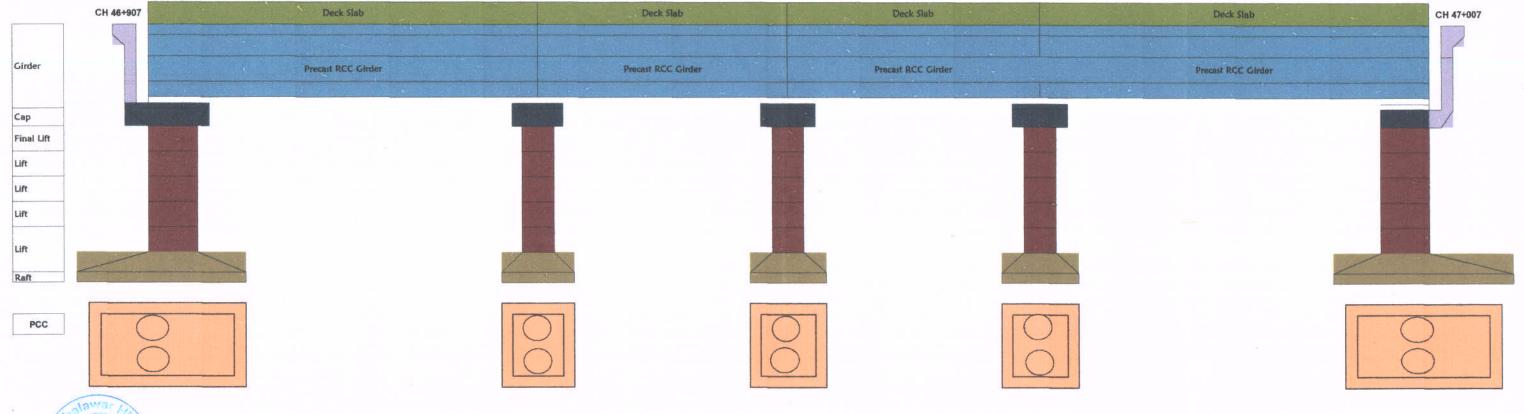
ROB at 44+156



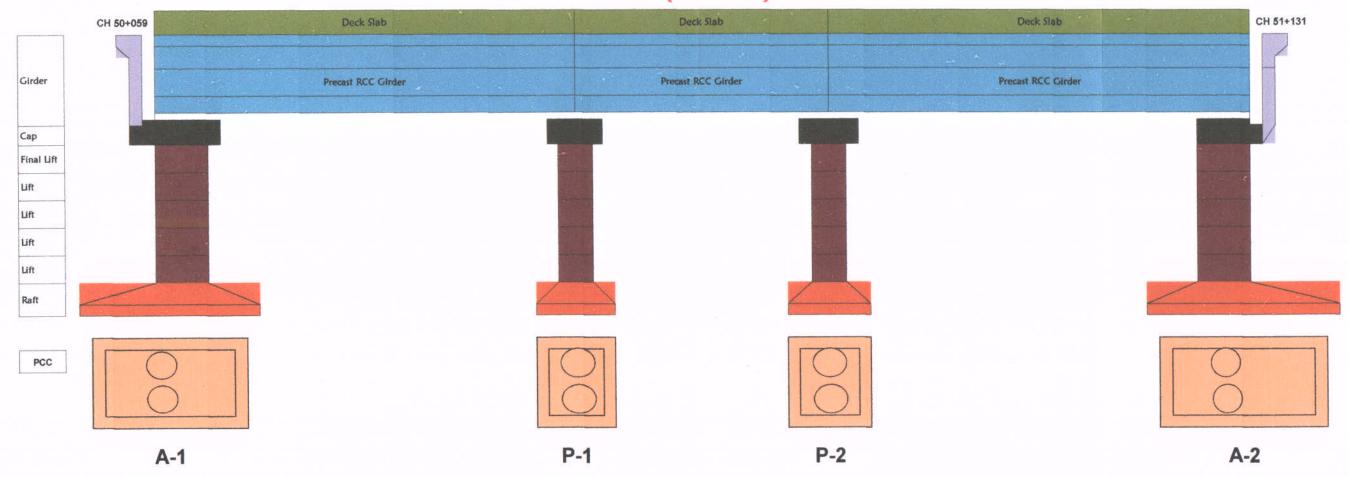


FLYOVER (46+957)LHS

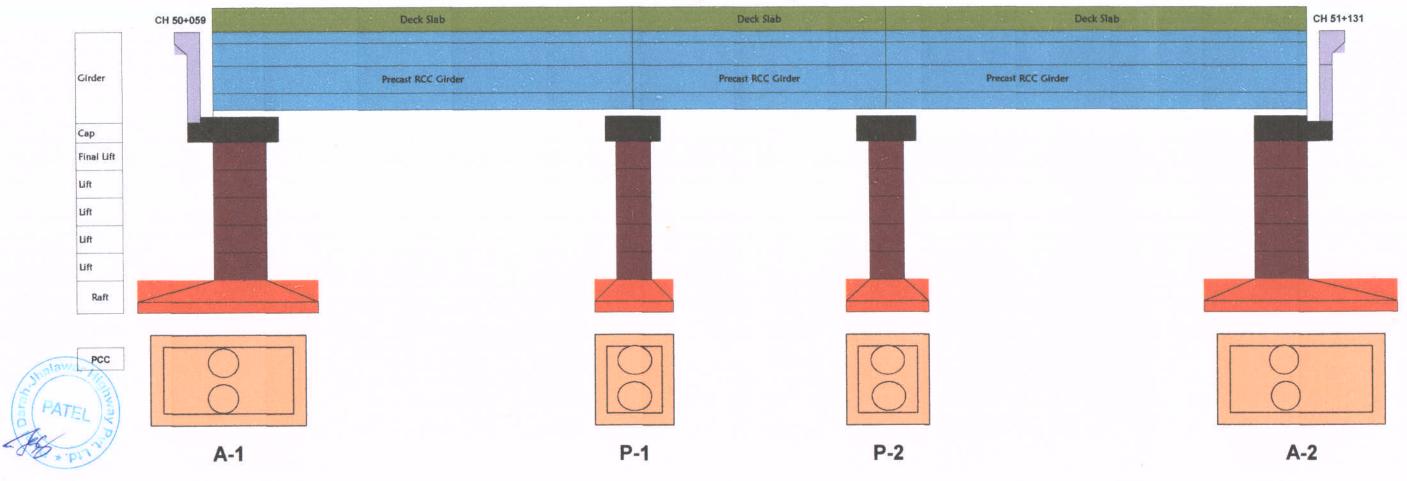




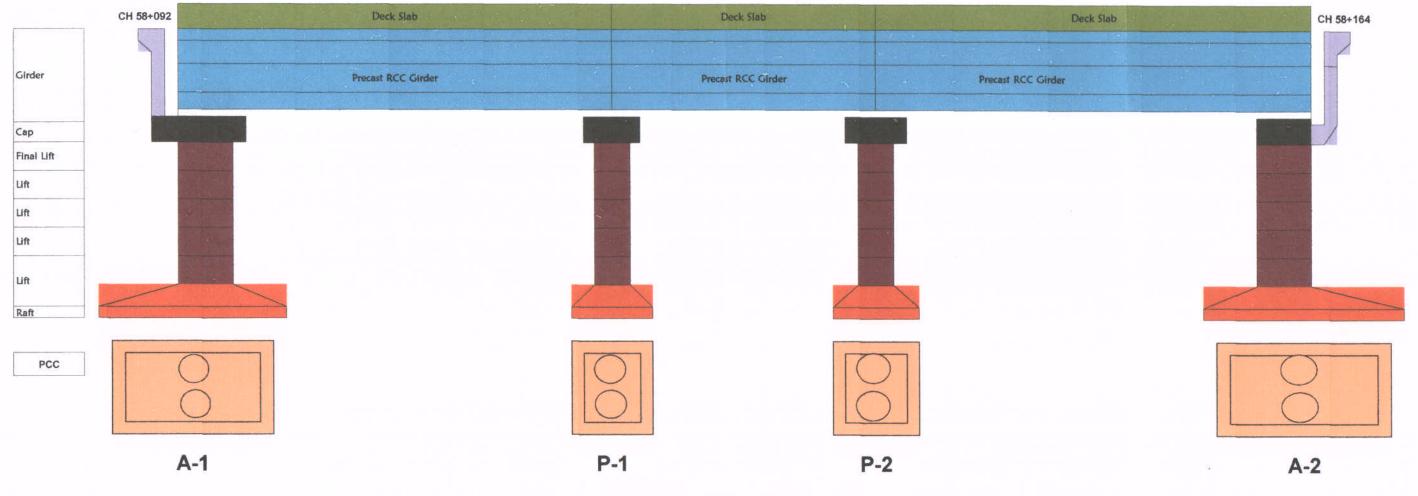
FLYOVER (50+095)RHS



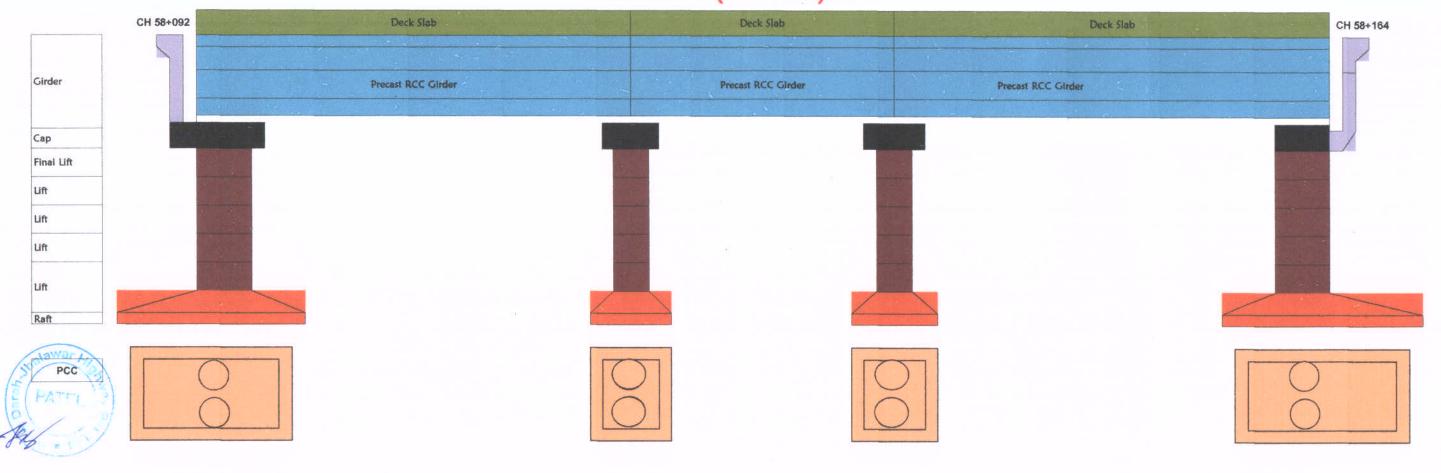
FLYOVER (50+095)LHS



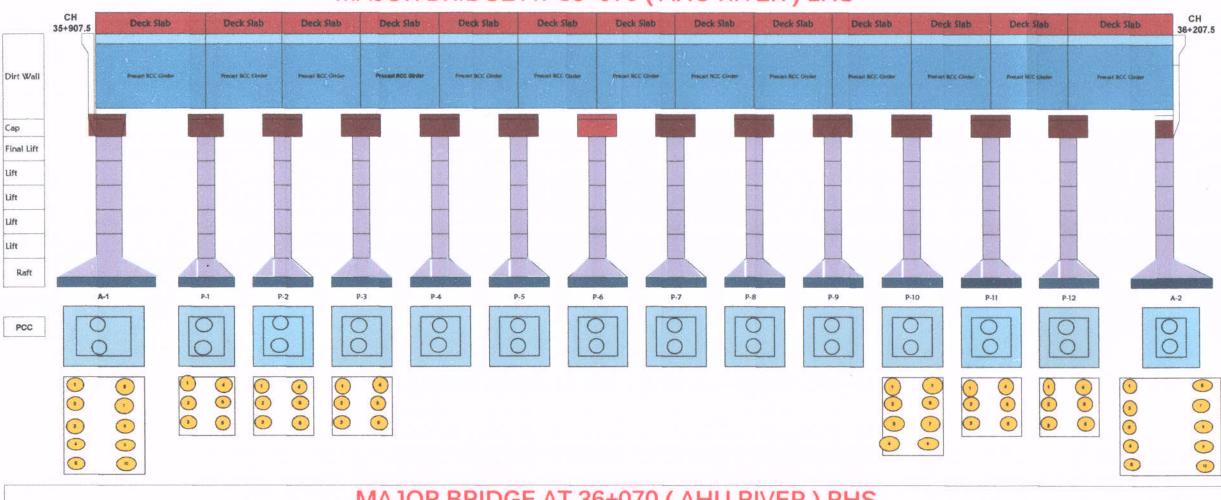
FLYOVER (58+128)RHS



FLYOVER (58+128)LHS



MAJOR BRIDGE AT 36+070 (AHU RIVER) LHS



MAJOR BRIDGE AT 36+070 (AHU RIVER) RHS CH 35+907.5 Deck Slab 36+207.5 Procest RCC Girder Procest RCC Gleder Precent RCC Girder Precent RCC Cirdor Precent RCC Girder Precart RCC Girder Present RCC Girder Procest RCC Girder Dirt Wall Present NCC Gloder Precast RCC Glidar Final Lift Lift Lift Lift Raft A-1 P-2 P-5 P-7 P-6 P-9 P-10 P-12 A-2 0 0 0 0 0 PCC 0 0 0 0 0 (1) 0 0 **Work Summary** 0 0 1 1 • **⊙** ① ① 0 • 0 (1) 0 0 0 0 Foundation: 28/28 • • 0 0 0 • 0 • 0 28/28 Pier:-0 Pier Cap:-28/28 0 0 0 Pile:-116/116 10 1 (10) 130/130 Girder:-26/26 Slab:-



III on Hybrid Annuity Project(Length 48.880 Km.) -Package II CH 56+902.300 MAJOR BRIDGE AT 57+127 CH 57+313.100 CH 56+982.3 Precast PSC Girder Precast PSC Glyder Precast PSC Ginder Precast PSC Girder Precast PSC Girden Precast PSC Girder Precast PSC Girder Dirt Wall Precast PSC Girder Cap Final Lift 6th Lift 5th Lift 4th Lift 3rd Lift 2nd Lift 1st Lift Pile Cap P-1 P-5 A-1 P-8 P-10 P-11 P-12 A-2 100 1 2 3 1 1 1 1 2 1 1 1 0 1 2 3 2 2 0 0 0 1 2 ① ① 3 0 (3) 000 **① ① ①** 000 (1) • (1) \odot **(0) ① ③ ① ① ③ ①** 0 0 3 (3) 4 (1) 6 3 0 7 (1) 7 • (8) 100 700 7 3 3 7 1 9 7 0 0 **① ① ①** (5) (1) 1 (1) 0 10 **Work Summary** Foundation:-14/14 Pile:-115/115 Pile Cap:-14/14 Pier:-14/14 Pier Cap:-14/14 Girder Casting: - 65/65

Project:-Construction of 4-lane Road on NH-12 (New NH-52) from Km 299.000 to 346.540 (Design Chainage from 9.860 to 58.740) (Darah-Jhalawar-Teendhar section) in the State of Rajasthan under NHDP Phase-

