

PDJHPL/IC/ICO-181/2023/3420

Date:-02.02.2023

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 January - 2023.

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 January - 2023.

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.

सड़क परिवहन और राजमार्ग मंत्रालय
MINISTRY OF ROAD TRANSPORT & HIGHWAYS
भारत सरकार Government of India

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



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

INDEPENDENT ENGINEER

LEA ASSOCIATES SOUTH ASIA PVT. LTD

MONTHLY PROGRESS REPORT

For The Month of January – 2023
Construction Phase

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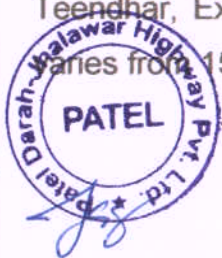
1. Executive Summary

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 12 in 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 Maharashtra, Bijapur, Hubli and terminating at its junction with NH-66 near Ankola in the state of Karnataka.

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

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

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



1.1 Project Synopsis

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

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

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

Existing and Proposed alignment

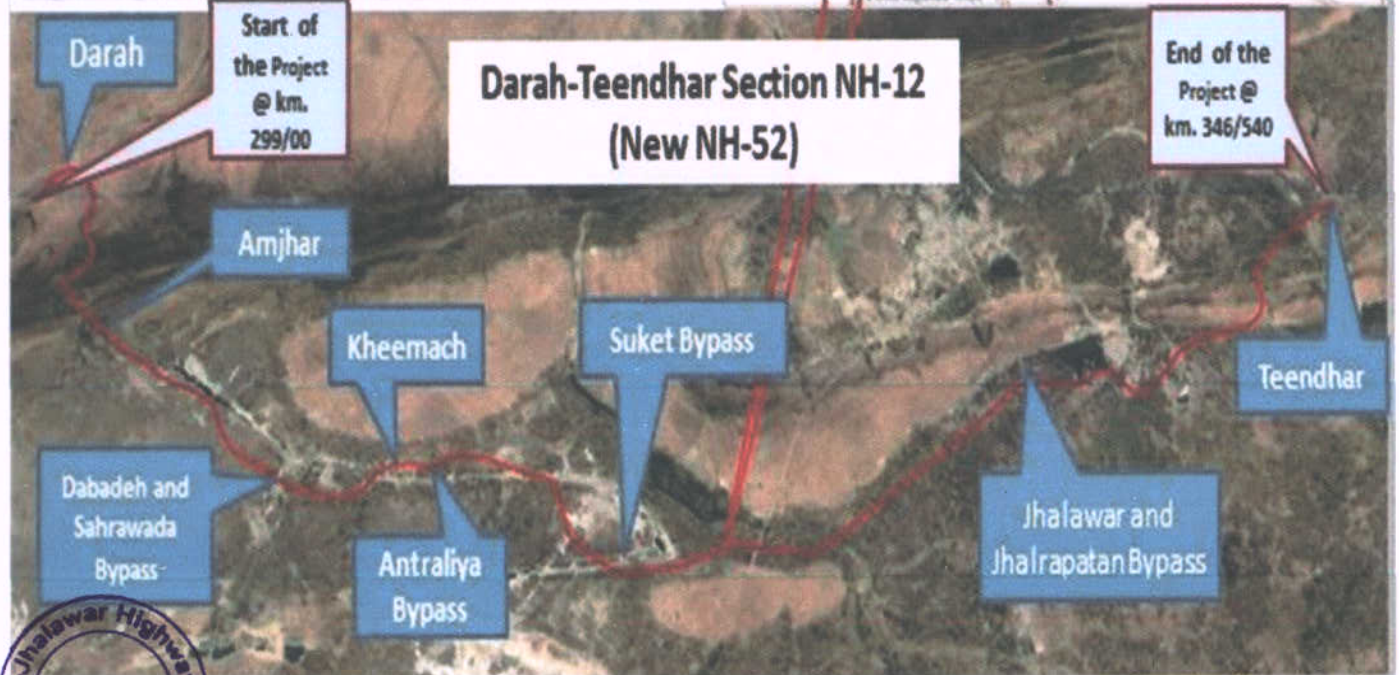
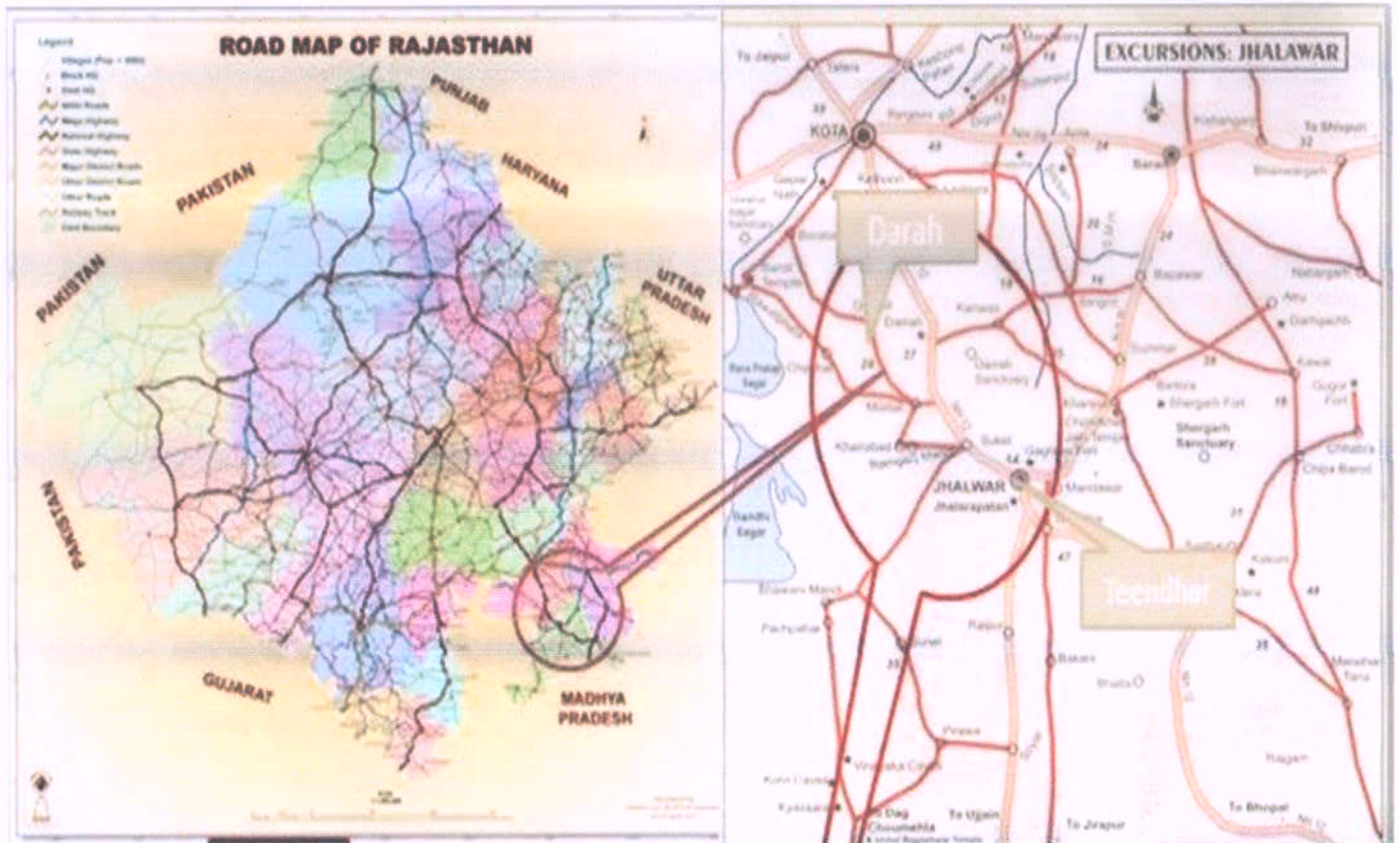
| SR. NO. | Existing Chainage (Km) | | Length | Design Chainage (Km) | | Design Length (Km) | Name of Revenue Village |
|---------|--------------------------|---------|--------|----------------------|--------|--------------------|-------------------------|
| | To | From | | To | From | | |
| 1 | 299.000 | 299.340 | 0.340 | 9.860 | 10.200 | 0.340 | KAMALPURA |
| 2 | 299.340 | 299.740 | 0.400 | 10.200 | 10.600 | 0.400 | KAMALPURA |
| 3 | 299.740 | 300.140 | 0.400 | 10.600 | 11.000 | 0.400 | KAMALPURA |
| 4 | 300.140 | 300.440 | 0.300 | 11.000 | 11.300 | 0.300 | KAMALPURA |
| 5 | 300.440 | 300.778 | 0.338 | 11.300 | 11.638 | 0.338 | KOOKARA KHURD |
| 6 | 300.778 | 301.255 | 0.477 | 11.638 | 12.115 | 0.477 | MANPURA |
| 7 | Dabadeh&Sahrawada Bypass | | | 12.115 | 12.300 | 0.185 | MANPURA |
| 8 | | | | 12.300 | 13.028 | 0.728 | ZALIMPURA |
| 9 | | | | 13.028 | 14.200 | 1.172 | SAHRAWADA |
| 10 | | | | 14.200 | 15.661 | 1.461 | TELYA KHERI |
| 11 | | | | 15.661 | 17.242 | 1.581 | 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 |



| SR. NO. | Existing Chainage (Km) | | Length | Design Chainage (Km) | | Design Length (Km) | Name of Revenue Village |
|---------|-----------------------------|---------|--------|----------------------|--------|--------------------|--------------------------|
| | | | | | | | |
| 18 | Atraliya Realignment | | | 20.664 | 21.682 | 1.018 | ATRALIYA |
| 19 | 310.007 | 310.125 | | 21.682 | 21.800 | 0.118 | ATRALIYA |
| 20 | 310.125 | 310.325 | | 21.800 | 22.000 | 0.200 | ATRALIYA |
| 21 | 310.325 | 310.444 | | 22.000 | 22.119 | 0.119 | GORDHANPURA |
| 22 | Atraliya Realignment | | | 22.119 | 22.464 | 0.345 | GORDHANPURA & PAMA KHERI |
| 23 | 310.789 | 311.125 | | 22.464 | 22.800 | 0.336 | PAMA KHERI |
| 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 | | 25.045 | 25.210 | 0.165 | DEENGASI |
| 34 | | | | 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&Jhalrapatan 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 |



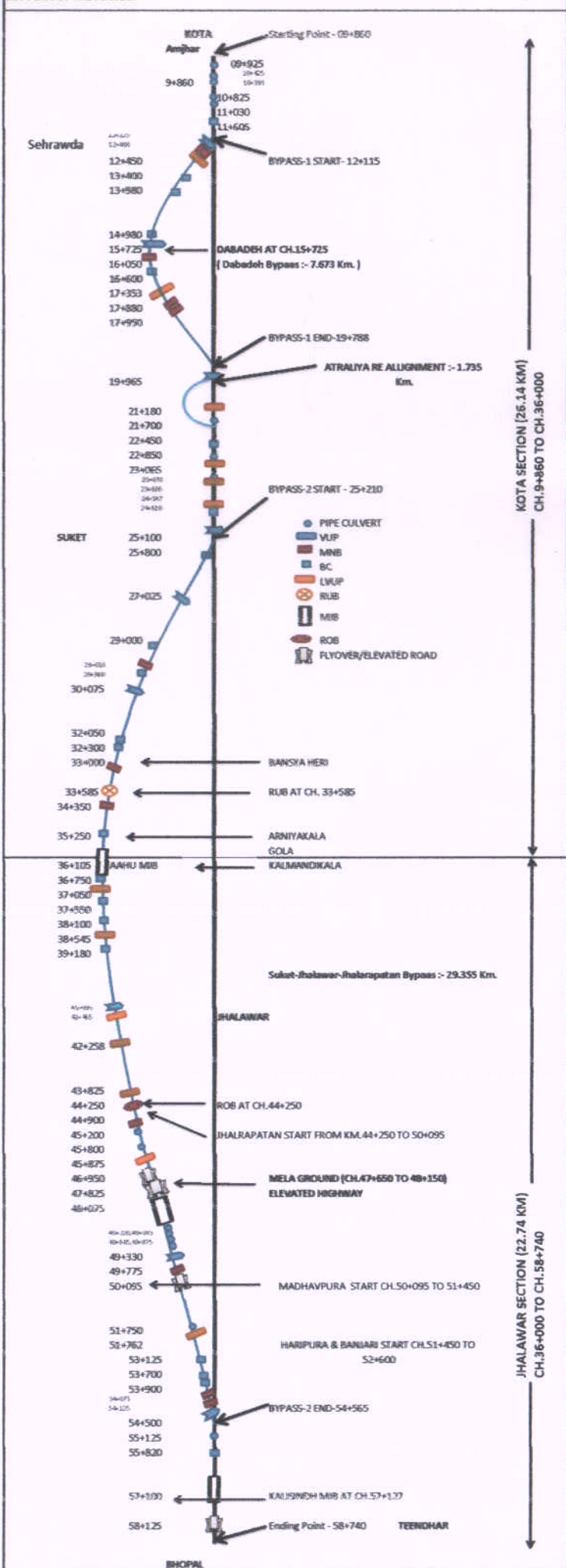
1.2 Project Map



1.3 KEY PLAN OF THE PROJECT



KEY PLAN OF THE PROJECT



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-Teendhar Section 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 Bys | 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. |
| II | 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. |
| III | 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 |
| II | Commenced construction of Project and achieved 30% of Physical Progress | Achieved on 31 st August 2019 |
| III | Commenced construction of all Project Facilities and achieved 50% of Physical Progress | Achieved on 21 st August 2020 |
| IV | Commenced construction of all Project Facilities and achieved 75% of Physical Progress | Achieved on 31 st May 2021 |
| | 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. | Item | Unit | Scope of work as per schedule -B | Planned up to May-2022 | Progress Achieved up to May-2022 | Balance as on 01.10.2022 | Completed in the month of october-2022 | Balance | Remarks |
| Highway 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 | |
| <ul style="list-style-type: none"> 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. <p>Further, we would like to inform you that work of raising/shifting of EHV line at Km. 33+700 is in progress. Because of this, highway work in 20 Mtr. stretch at Km. 33+700 RHS is balance at site. However, in interest of start the traffic movement, we have executed diversion & provided all safety measures at this stretch for road users.</p> | | | | | | | | | |
| Structure Progress: (No.s) | | | | | | | | | |
| 1 | HPC | No | 16+31=47 | 47 | 47 | | 47 | completed | |
| 2 | BC | No | 21+2=23 | 23 | 23 | | 23 | completed | |
| 3 | PUP Slab | No | 8 | 8 | 8 | | 8 | completed | |
| 4 | MNB Slab | No | 22 | 20 | 20 | | 20 | completed | |
| 5 | MJB Slab | No | 39 | 39 | 39 | | 39 | completed | |
| 6 | VUP Slab | No | 18 | 18 | 18 | | 18 | completed | |
| 7 | LVUP Slab | No | 26 | 26 | 26 | | 26 | completed | |
| 8 | Elevated Slab | No | 40 | 40 | 40 | | 40 | completed | |
| 9 | ROB Slab | No | 6 | 6 | 6 | | 6 | completed | |
| 10 | RUB Slab | No | 10 | 10 | 10 | | 10 | completed | |
| 11 | Flyover Slab | No | 20 | 20 | 20 | | 20 | completed | |

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 January - 2023:-

99.94%



Structure Progress Status:-

| Sl. 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 January 2023 - 99.94 %
2. Financial Progress Achieved up to January 2023 - 99.94% (1122.96 Crs)

(Financial S- Curve attached at the end)



3. Utility Shifting Progress

1. 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: -

| <u>Utility Shifting</u> | | | | | | | |
|-------------------------|--------------------------|-------|--------------------------|---------------|---------------------------------|-------------------------|-----------|
| Sr. No. | Particulars | Total | Progress till last month | Current month | Cumulative Progress till Jan-23 | Balance to be completed | Remarks |
| 1 | Electric Poles | | | | | | |
| | 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 | |



Utility Shifting

| Sr. No. | Particulars | Total | Progress till last month | Current month | Cumulative Progress till Jan-23 | Balance to be completed | Remarks |
|----------|------------------------------|------------|--------------------------|----------------|---------------------------------|-------------------------|--|
| 2 | Structures (Nos.) | | | | | | |
| | Kota Section | 403 | 403 | - | 403 | 0 | |
| | Jhalawar Section | 159 | 159 | - | 159 | 0 | |
| | Total | 562 | 562 | - | 562 | 0 | completed |
| 3 | Religious Strs (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 Utilities (km) | | | | | | |
| | Kota Section | 9.875 | 9.875 | - | 9.875 | 0 | |
| | Jhalawar Section | 11.125 | 11.125 | - | 11.125 | 0 | |
| | Total | 21 | 21.00 | - | 21.00 | 0 | completed |
| 5 | High Tension Line | | | | | | |
| Sr. No. | Chainage No. | Foundation | | Tower Erection | | String | |
| | | LHS | RHS | LHS | RHS | LHS | RHS |
| 1 | 23+100 | Completed | Completed | Completed | Completed | Completed | Completed |
| 2 | 27+085 | Completed | Completed | Completed | Completed | Completed | Completed |
| 3 | 30+800 | Completed | Completed | Completed | Completed | Completed | Completed |
| 4 | 41+875 | Completed | Completed | Completed | Completed | Completed | Completed |
| 5 | 42+075 | Completed | Completed | Completed | Completed | Completed | Completed |
| | 57+0 | Completed | Completed | Completed | Completed | Completed | Completed |



Utility Shifting

| Sr. No. | Particulars | Total | Progress till last month | Current month | Cumulative Progress till Jan-23 | Balance to be completed | Remarks |
|---------|-------------|-------|--------------------------|---------------|---------------------------------|-------------------------|---|
| 7 | 33+710 | | | | | | <p>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 RRVNPL.</p> <p>Further, In this regard we have inform NHAI that RRVNPL 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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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 dated 02.12.2022. to NHAI for submission of DD amount 43,23,478/- against way leave charges and power block charges.</p> <p>Further NHAI depositing demand draft as per letter no. 41026/1/2018-Kota/EHV-Line/Pkg-2/6926 on dated 12.01.2023 amount of Rs. 43,23,478 /- towards Way leave charge & Power Block charges for 04 hours.</p> <p>Further Railway has given approval for block as per letter no. EL/TRD/94/09/02/2022 dated 31.01.2023</p> |



Utility Shifting

| Sr. No. | Particulars | Total | Progress till last month | Current month | Cumulative Progress till Jan-23 | Balance to be completed | Remarks |
|---------|-------------|-------|--------------------------|---------------|---------------------------------|-------------------------|--|
| 8 | 43+000 | | | | | | <p>Profile & Estimate approved. Competent Authority of NHAH has accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly PIU-Kota, NHAH deposited supervision charges in account of RRVPNL.</p> <p>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 NHAH forwarded the same to RVPN Authority vide their letter No. 6343 dated 27.09.2022.</p> <p>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.</p> <p>We have given letter no. PDJHPL/IC/ICO-181/2022/3381 dated 13.12.2022 to Authority regarding work stop by farmers</p> |

5 Tree Cutting Status:-

Status of Tree Cutting:

| Sr. No. | District | Category | Total Nos. | Status of Cutting permission | Cumulative 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. Trees | Fruit Bearing | 2882 | Not required | 2882 | 0 | No.41002/2016-kota/LA/Ramganjmandi/pkg-2/6243 dated 17.04.2018 | Completed |
| | | | Non fruit Bearing | 1560 | Not required | 1560 | 0 | | |
| | | Govt Trees | All | 972 | Yes | 972 | 0 | Revenue/18/1594 dated 03.05.2018 & 1861 dated 25.05.2018 | completed |



| | | | | | | | |
|--------------------|-------------------|-------------|--------------|-------------|-----------|---|---------------|
| Pvt. Trees | Fruit Bearing | 1836 | Not required | 1836 | 0 | No.41003/2016-kota/L.A/Jhalawar/pkg-2/6242 dated 17.04.2018 | completed |
| | Non fruit Bearing | 702 | Not required | 702 | 0 | | |
| Forest | | 104 | Yes | 104 | 0 | F-14()2017/Jhalawar Road/FCA/1998 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

| | | |
|---|---|---|
| a | 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. |
| c | 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 |
| e | 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 |
| | Forest Land Clearance | Stage -II Clearance obtained |
| | Wild Life Clearance | NA |



7. Status of Railway Approvals

| Proposal Description | Status | Length Impacted | Current Stage | Issues/ Comments |
|----------------------|---------------------|-----------------|---------------|--|
| Rail ROB (Ch.44+158) | GAD of ROB Approved | - | Completed | (Sr. DEN Railway has given Completion Certificate vide letter No. W/420/286 on dated 26.09.2022) Completion date:31.05.2021 |
| RUB (Ch.33+585) | GAD of RUB Approved | - | Completed | (Sr. DEN Railway has given Completion Certificate vide letter No. W/420/287 on dated 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 NHA I / 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 NHA I for their approval. Subsequently Competent Authority of NHA I has review, modified & accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly PIU-Kota, NHA I 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 NHA I 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 NHA I 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 NHA I/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 NHA I 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 NHA I. Accordingly NHA I has forwarded request to concerned RVPN Authority vide their letter No. 5910 dated 29.07.2022.
- Further, joint site visit of RVPN Authority, NHA I, 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 NHA I shortly.
- On the basis of joint site visit, Superintending Engineer, RVPN-Kota has vide letter No. 1431 dated 14.09.2022 informed to NHA I 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 NHA I 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 NHAJ 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 NHAJ vide our letter No. 3330 dated 14.10.2022 & same has been forwarded to WCR, DRM-Kota by NHAJ vide letter No. 6471 dated 19.10.2022.
- Railway has given letter as per letter no. EL/TD/94/09/02/2022 on dated 02.12.2022. to NHAJ for submission of DD amount 43,23,478/- against way leave charges and power block charges.
- Further NHAJ depositing demand draft as per letter no. 41026/1/2018-Kota/EHV-Line/Pkg-2/6926 on dated 12.01.2023 amount of Rs. 43,23,478 /- towards Way leave charge & Power Block charges for 04 hours.
- Further Railway has given approval and ask the date of block as per letter no. EL/TRD/94/09/02/2022 dated 31.01.2023
- **Km. 43+000:**
Profile & Estimate approved by RVPN Authority & send to NHAJ for their approval. Subsequently Competent Authority of NHAJ has review, modified & accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly, PIU-Kota, NHAJ 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 NHAJ 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.

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



3. Extension of Time:

- Independent Engineer has recommended the EOT to Authority vide letter no. 1264 dated 08-02-2021 the revision of date of completion 07-09-2021.
- Project Director, NHAI, PIU has recommended Extension of Time (EOT) up to 26.08.2021 and communicated to Regional officer, RO, Jaipur (Rajasthan) for further process & approval.
- RO has sent communication for certain clarification & justification on EOT issue vide letter No. 2856 dated 24.03.2021.
- Concessionaire has submitted all documents with justification to Independent Engineer along with work program.
- Independent Engineer has **approved the work plan** (with Extension of Time (EOT) up to 26.08.2021) subject to approval of EOT from competent Authority vide letter No. 1364 dated 08.04.2021.
- Further PD, PIU, NHAI, Kota send his recommendation to RO office for further process vide letter No. 3048 dated 27.04.2021.
- RO has sent his recommendation to HO, NHAI, New Delhi for further approval vide letter No. 0234 dated 04.05.2021.
- **Extended date post COVID 180 days approved, further EOT of 101 days under review at HO, NHAI, New Delhi).**
- Further to the above, concessionaire intimated the impact of 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 occurred of the reasons mentioned vide letter No. 034 dated 30.09.2022.
- Further, above matter is under approval.

4. Certificate of provisional completion:

(Upon completion of 42.88 Km length of project Highway)

- All the necessary tests as per Schedule- I of Concession Agreement for the project Highway has been completed at site. Concessionaire has submitted Test results as per Schedule- I of Concession Agreement to IE/NHAI vide letter No. 3122 dated 27.04.2022.
- As per condition of Settlement Agreement, Concessionaire communicated Independent Engineer regarding request for issuance of provisional completion of project for completion of 42.88 Km length of project highway.
- Accordingly after receipt of communication from concessionaire, Independent Engineer sent the case for approval to Authority by their letter dated 17.03.2022. Further, NHAI provide communication to IE/Concessionaire related to requirements of documents / information in this matter, concessionaire has submitted all the desired details to NHAI/IE vide various communications.
- After the approval received from Authority vide their letter No. 5317 dated 28.04.2022, Independent Engineer has issued the **certificate of provisional completion** for 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 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 re-examination/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 NHAHQ 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 NHAHQ vide their letter No. 2074 dated 24.09.2022.
- Competent Authority approved Financial Proposal of COS-2 vide letter No. 6823 dated 27th December 2022 amounting to Rs. 1.709 Crs.
- Concessionaire submitted IPC-01 amounting to Rs. 1.708 Crs. for works executed under Change of Scope-2 vide letter No. 3393 dated 6th Jan. 2023. Independent Engineer recommended the same to Authority vide letter No. 2197 dated 10.01.2023 for further process of payment.

Lab Test Conducted Report for the month of January - 2023

| Sr. No. | Name of Test | Number of Tests Conducted | | | | | | | | | Remarks |
|--|-----------------------|---------------------------|--------|-------------------|------------|--------|-------------------|------------------|--------|------------------|---------|
| | | Up To Previous Month | | | This Month | | | Total up to Date | | | |
| | | Passed | Failed | Total No. of Test | Passed | Failed | Total No. of Test | Passed | Failed | Cum. No. of Test | |
| OGI & 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 | |
| Borrow Area (Embankment & Subgrade) | | | | | | | | | | | |
| 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 | |



Earthwork 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 | Sieve Analysis | 1215 | 0 | 1215 | 0 | 0 | 0 | 1215 | 0 | 1215 |
| 2 | Plasticity Index | 1212 | 0 | 1212 | 0 | 0 | 0 | 1212 | 0 | 1212 |
| 3 | Max. Dry Density | 4 | 0 | 4 | 0 | 0 | 0 | 4 | 0 | 4 |
| 4 | CBR | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 |
| 5 | Water Absorption | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 |
| 6 | AIV | 3 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 3 |
| 7 | Density of Comp.Layer | 3632 | 35 | 3667 | 0 | 0 | 0 | 3632 | 35 | 3667 |

WMM

| | | | | | | | | | | |
|---|------------------------|------|---|------|---|---|---|------|---|------|
| 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 | Penetration | 191 | 0 | 191 | 0 | 0 | 0 | 191 | 0 | 191 |
| 4 | Viscosity | 195 | 0 | 195 | 0 | 0 | 0 | 195 | 0 | 195 |

Prime Coat

| | | | | | | | | | | |
|---|-------------------------------|-----|---|-----|---|---|---|-----|---|-----|
| 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

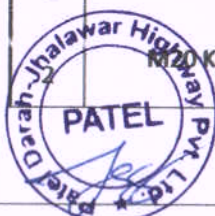
| | | | | | | | | | | |
|---|-------------------------|------|---|------|---|---|---|------|---|------|
| 1 | Quality Of Binder | 10 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 10 |
| 2 | Rate of Spray of Binder | 1180 | 0 | 1180 | 0 | 0 | 0 | 1180 | 0 | 1180 |

PHYSICAL PROPERTIES OF AGGREGATE FOR CONCRETE

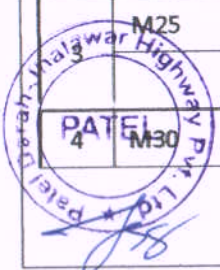
| | | | | | | | | | | |
|---|------------------------|------|---|------|----|---|----|------|---|------|
| 1 | Sieve Analysis of CA | 2628 | 0 | 2628 | 21 | 0 | 21 | 2649 | 0 | 2649 |
| 2 | Sieve Analysis of FA | 2545 | 0 | 2545 | 21 | 0 | 21 | 2566 | 0 | 2566 |
| 3 | Sieve Analysis of DLC | 500 | 0 | 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 | 3449 | 0 | 3449 | 21 | 0 | 21 | 3470 | 0 | 3470 |
| 6 | Flakiness Index | 3449 | 0 | 3449 | 21 | 0 | 21 | 3470 | 0 | 3470 |
| 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 |
| | | 100 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 | 7 Days | 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 |
| | | 28 Days | 118 | 0 | 118 | 0 | 0 | 0 | 118 | 0 | 118 |
| 9 | M45 | 7 Days | 62 | 0 | 62 | 0 | 0 | 0 | 62 | 0 | 62 |
| | | 28 Days | 116 | 0 | 116 | 0 | 0 | 0 | 116 | 0 | 116 |
| 10 | M50 | 7 Days | 7 | 0 | 7 | 0 | 0 | 0 | 7 | 0 | 7 |
| | | 28 Days | 26 | 0 | 26 | 0 | 0 | 0 | 26 | 0 | 26 |
| 11 | M40 PQC | 7 Days | 227 | 0 | 227 | 0 | 0 | 0 | 227 | 0 | 227 |
| | | 28 Days | 295 | 18 | 313 | 0 | 0 | 0 | 295 | 18 | 295 |
| 12 | M40 PQC Fl. | Strength 7 Days | 165 | 0 | 165 | 0 | 0 | 0 | 165 | 0 | 165 |
| | | 28 Days | 164 | 18 | 182 | 0 | 0 | 0 | 164 | 18 | 164 |
| 13 | DLC | 7 Days | 101 | 0 | 101 | 0 | 0 | 0 | 101 | 0 | 101 |
| 14 | Grouting | | 6 | 0 | 6 | 0 | 0 | 0 | 6 | 0 | 6 |
| Field Concrete (cube sets) | | | | | | | | | | | |
| 1 | M15 | 7 Days | 4126 | 0 | 4126 | 0 | 0 | 0 | 4126 | 0 | 4126 |
| | | 28 Days | 6740 | 0 | 6740 | 0 | 0 | 0 | 6740 | 0 | 6740 |
| 2 | M20 Kerb | 7 Days | 1112 | 0 | 1112 | 0 | 0 | 0 | 1112 | 0 | 1112 |
| | | 28 Days | 2082 | 0 | 2082 | 2 | 0 | 2 | 2084 | 0 | 2082 |
| | M25 | 7 Days | 4464 | 0 | 4464 | 0 | 0 | 0 | 4464 | 0 | 4464 |
| | | 28 Days | 6256 | 0 | 6256 | 0 | 0 | 0 | 6256 | 0 | 6256 |
| | M30 | | 877 | 0 | 877 | 0 | 0 | 0 | 877 | 0 | 877 |



| | | | | | | | | | | |
|----|--|-----------------|---|-----------------|---|---|---|-----------------|---|-----------------|
| | 7 Days | | | | | | | | | |
| | 28 Days | 1954 | 0 | 1954 | 0 | 0 | 0 | 1954 | 0 | 1954 |
| 5 | M35 7 Days | 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 |
| | 28 Days | 392 | 0 | 392 | 0 | 0 | 0 | 392 | 0 | 392 |
| 7 | M35 RF block 7 Days | 940 | 0 | 940 | 0 | 0 | 0 | 940 | 0 | 940 |
| | 28 Days | 2847 | 0 | 2847 | 0 | 0 | 0 | 2847 | 0 | 2847 |
| 8 | M40 7 Days | 2139 | 0 | 2139 | 0 | 0 | 0 | 2139 | 0 | 2139 |
| | 28 Days | 4471 | 0 | 4471 | 0 | 0 | 0 | 4471 | 0 | 4471 |
| 9 | M45 7 Days | 284 | 0 | 284 | 0 | 0 | 0 | 284 | 0 | 284 |
| | 28 Days | 1132 | 0 | 1132 | 0 | 0 | 0 | 1132 | 0 | 1132 |
| 10 | M50 7 Days | 23 | 0 | 23 | 0 | 0 | 0 | 23 | 0 | 23 |
| | 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 |
| | 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 | 1932 |
| 14 | DLC FDD | 2062 | 0 | 2062 | 0 | 0 | 0 | 2062 | 0 | 2062 |

Cement

| | | | | | | | | | | |
|---|-------------------------|-----|---|-----|---|---|---|-----|---|-----|
| 1 | Fineness | 300 | 0 | 300 | 2 | 0 | 2 | 302 | 0 | 302 |
| 2 | Consistency | 300 | 0 | 300 | 2 | 0 | 2 | 302 | 0 | 302 |
| 3 | Setting Time | 300 | 0 | 300 | 2 | 0 | 2 | 302 | 0 | 302 |
| 4 | Soundness | 300 | 0 | 300 | 2 | 0 | 2 | 302 | 0 | 302 |
| 5 | Compressive Strength | | | | | | | | | |
| | 7 Days | 406 | 0 | 406 | 1 | 0 | 1 | 407 | 0 | 407 |
| | 28 Days | 405 | 0 | 405 | 1 | 0 | 1 | 404 | 0 | 404 |



c) 28 Days

415

0

415

1

0

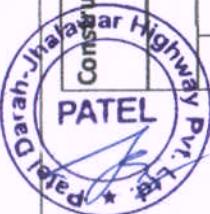
1

416

0

416

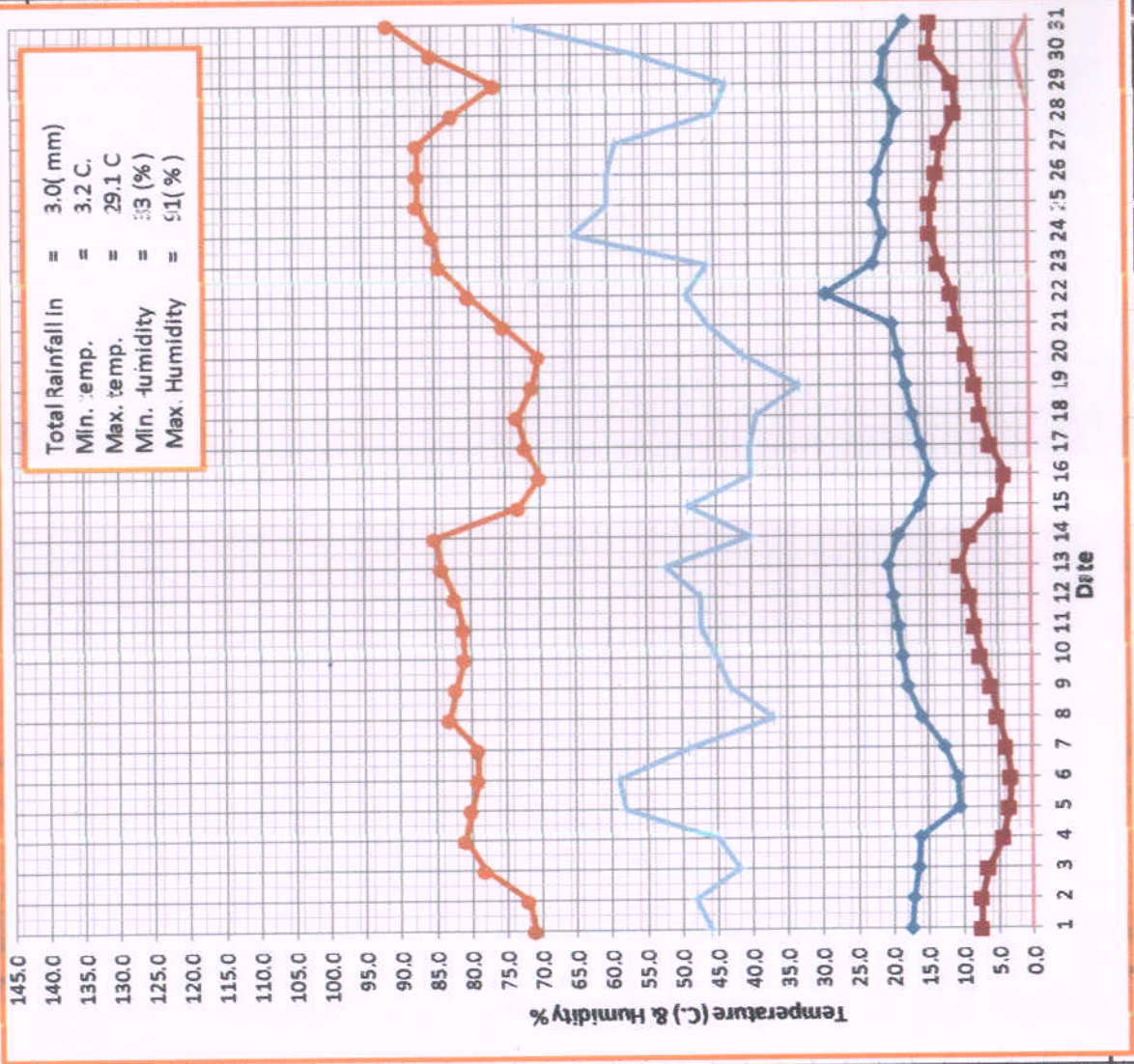




Construction of 4-lane Road on NH-12 (New/ NH-52) from Km 299.000 to 346.540 (Design Chainage from 9.850 to 58.740) (Darah-Jhalawar-Tendhar section) in the State of Rajasthan under NHDP Phase-III or Hybrid Annuity Project (Length 48.880 Km.) -Package II

WEATHER REPORT (Month of Jan-2023)

| Sl. No. | Date | Temperature C | | Humidity % | | Rainfall (mm) | Climate |
|---------|----------|---------------|--------------|------------|------|---------------|-------------|
| | | Max. Temp. C | Min. Temp. C | Max | Min | | |
| 1 | 01-01-23 | 17.4 | 7.5 | 71.0 | 46.0 | 0.0 | Clear |
| 2 | 02-01-23 | 17.2 | 7.4 | 72.0 | 48.0 | 0.0 | Clear |
| 3 | 03-01-23 | 16.5 | 6.5 | 78.0 | 42.0 | 0.0 | Clear |
| 4 | 04-01-23 | 16.2 | 4.4 | 81.0 | 45.0 | 0.0 | Clear |
| 5 | 05-01-23 | 10.5 | 3.5 | 80.0 | 58.0 | 0.0 | Clear |
| 6 | 06-01-23 | 10.7 | 3.2 | 79.0 | 59.0 | 0.0 | Clear |
| 7 | 07-01-23 | 12.6 | 3.9 | 79.0 | 49.0 | 0.0 | Clear |
| 8 | 08-01-23 | 15.8 | 5.1 | 83.0 | 37.0 | 0.0 | Clear |
| 9 | 09-01-23 | 17.9 | 6.1 | 82.0 | 43.0 | 0.0 | Clear |
| 10 | 10-01-23 | 18.6 | 7.3 | 81.0 | 45.0 | 0.0 | Clear |
| 11 | 11-01-23 | 19.0 | 8.1 | 81.0 | 47.0 | 0.0 | Clear |
| 12 | 12-01-23 | 19.8 | 8.8 | 82.0 | 47.0 | 0.0 | Clear |
| 13 | 13-01-23 | 20.4 | 10.0 | 84.0 | 52.0 | 0.0 | Clear |
| 14 | 14-01-23 | 19.1 | 8.8 | 85.0 | 40.0 | 0.0 | Clear |
| 15 | 15-01-23 | 15.9 | 5.1 | 73.0 | 49.0 | 0.0 | Clear |
| 16 | 16-01-23 | 14.4 | 3.8 | 70.0 | 40.0 | 0.0 | Clear |
| 17 | 17-01-23 | 15.6 | 5.7 | 72.0 | 40.0 | 0.0 | Clear |
| 18 | 18-01-23 | 16.8 | 7.2 | 73.0 | 39.0 | 0.0 | Clear |
| 19 | 19-01-23 | 17.9 | 7.9 | 71.0 | 33.0 | 0.0 | Clear |
| 20 | 20-01-23 | 18.8 | 9.0 | 70.0 | 41.0 | 0.0 | Clear |
| 21 | 21-01-23 | 19.8 | 10.0 | 75.0 | 46.0 | 0.0 | Clear |
| 22 | 22-01-23 | 29.1 | 11.0 | 80.0 | 49.0 | 0.0 | Clear |
| 23 | 23-01-23 | 22.2 | 12.9 | 84.0 | 46.0 | 0.0 | Clear |
| 24 | 24-01-23 | 20.8 | 14.0 | 85.0 | 65.0 | 0.0 | Clear |
| 25 | 25-01-23 | 22.1 | 14.0 | 87.0 | 60.0 | 0.0 | Clear |
| 26 | 26-01-23 | 21.5 | 13.0 | 87.0 | 60.0 | 0.0 | Clear |
| 27 | 27-01-23 | 20.1 | 12.0 | 87.0 | 59.0 | 0.0 | Clear |
| 28 | 28-01-23 | 18.9 | 10.0 | 82.0 | 45.0 | 0.0 | Clear |
| 29 | 29-01-23 | 20.9 | 10.0 | 76.0 | 43.0 | 1.0 | Rain/Cloudy |
| 30 | 30-01-23 | 20.5 | 14.0 | 85.0 | 56.0 | 2.0 | Rain/Cloudy |
| 31 | 31-01-23 | 17.6 | 13.9 | 91.0 | 73.0 | 0.0 | Clear |



10. Status of Mix Design and Source Approval

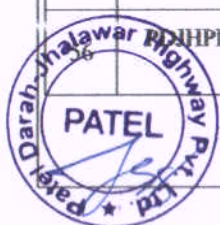
| Sr. no. | Outgoing Letter NO. | Date of submission | Description | Approval letter no. | Date of approval |
|---------|----------------------------------|--------------------|--|--|------------------|
| 1 | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | Submission of Mix Design | LASA/Concessionaire/D J/IE/2018/0003 | 21.08.2018 |
| | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | M-15(PCC Work) with flyash | | |
| | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | M-25(RCC Work) with flyash | | |
| | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | M-30(RCC Work) with flyash | | |
| | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | M-35(RCC Work) with flyash | | |
| | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | M-35(Pile Work with flyash | | |
| 2 | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | Submission of Mix Design of Concrete from Ultratech&Mangalam Cement | LASA/Concessionaire/D J/IE/2018/0003 | 21.08.2018 |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-35 RE Block (Ultratech&Mangalam cement) | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-35 with flyash RE Block (Ultratech&Mangalam cement) | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-15 PCC | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-25 RCC | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-30 RCC | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 13.06.2018 | M-35 RCC | | |
| | PDJHPL/PIU/CLO-179/2018/8/047 | 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- Jhalawan/IE/2018/101 | 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 | 12.05.2018 | Submission of Company profile & credential for the Rashtriyaspat 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/2018/11 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 Dia 20mm JSW Steel (Fe-5.50D) | | |
| 10 | PIL/CAMP/DJP/N HAI/2018 -04 /063 | 21.06.2018 | Steel - Dia 12,25 & 32mm SAIL (Fe-500D) | | |
| 10 | PDJHPL/NHAI/DJT/2018/013 | 26.02.2018 | Submission of Company profile & credential for the Birla Corporation Limited, Mangalam Cement Limited, Wonder cement Limited, Ultratech 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 for Admixture, 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 Letter 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 compound ,Kunalconchempvt.ltd.,Grout and joint Sealant ,STPLimited&Chembond Chemicals Ltd | | |
| 13 | PIL/CAMP/DJP/N HAI/2018 -04 / 063 | 21.06.2018 | Admixture - PC 100R (KunalIndustries) | | |
| 14 | PDJHPL/PIU/CLO-179/2018/095 | 04.07.2018 | DLC Flyash | | |
| 15 | PDJHPL/PIU/CLO-179/2018/095 | 04.07.2018 | DLC without Flyash | | |
| 16 | PIL/CAMP/DJP/N HAI/2018 -04 / 063 | 21.06.2018 | GSB (Julmi PIL Crusher) | | |
| 18 | PIL/CAMP/DJT/NHAI/2018-04/06 | 26.04.2018 | Submission of Company profile & credential for the IOCL (Bitumen) ,HPCL (Bitumen) ,ESSAR (Bitumen) , GP global (Emulsions) , HINCOL (Emulsions) Total oil India pvt ltd. (Emulsions) | LASA/Concessionaire/D J/IE/2018/020 Bitumen& 19 for Emulsion | 31.08.2018 |
| 19 | PIL/CAMP/DJT/NHAI/2018-04/02 | 26.04.2018 | Submission of Company profile & credential for the SGG spun pipes | LASA/Cocessionaire/Darah- 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/Darah- 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/Darah- Jhalawar/IE/2018/206 | 13.12.2018 |
| 22 | PIL/CAMP/DJT/NHAI/2018-04/05 | 26.04.2018 | Submission of Company profile & credential for the Dynamic Prestress (I) Pvt Ltd. | LASA/Concessionaire/Darah- 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 protie & credentials for the Star wire INDIA Pvt., Third party, Hind Heat | | |
| 26 | PDJHPL/PIU/CLO-179/2018/047 | 21.06.2018 | Submission of Gompny Profile &Gredential for source approval of Hercules Bridge Bearings & Bridge Expansion Joints | LASA/Concessionaire/Darah- Jhalawar/IE/2018/003 | 21.08.2018 |
| 27 | PDJHPL/PIU/CLO-179/2018/096 | 04.07.2018 | Submission of Company Profile &Gredential for Arihant Prefab | LASA/Concessionaire/Darah- Jhalawar/IE/2018/052 | 07.09.2018 |
| 28 | PDJHPL/PIU/CLO-179/2018/100 | 05.07.2018 | Submission of Gompny profile &Gredentiir for M.E. Testing Laboratory | LASA/Concessionaire/Darah- Jhalawar/IE/2018/178 | 04.12.2018 |
| 29 | PDJHPL/PIU/CLO-179/2018/101 | 05.07.2018 | Submission of Company Profile & Credential for MarutiBitumin Pvt. Ltd | LASA/Concessionaire/Darah- Jhalawar/IE/2018/054 | 07.09.2018 |
| 30 | PDJHPL/PRJ/TEC/CLO-179/2018/022 | 02.06.2018 | Submission of profite,Credentials& Basic design report on RE walls | LASA/Concessionaire/Darah- Jhalawar/IE/2018/055 | 07.09.2018 |
| 31 | PDJHPL/PIU/CLO-179/2018/032 | 16.04.2018 | Submission of Quality assurance Plan | | |
| 32 | PDJHPL/PIU/CLO-179/2018/043 | 13.06.2018 | Submission of Mix Design of Granular Sub-Base | LASA/Concessionaire/Darah- Jhalawar/IE/2018/155 | 28.11.2018 |
| 33 | PDJHPL/PIU/CLO-179/2018/044 | 13.06.2018 | Submission of Summary of OGL test results | | |
| 34 | PDJHPL/PIU/CLO-179/2018/045 | 13.06.2018 | Submission of Galibration Certificate of Batching Plant & Lab Equipments | | |
| 35 | PDJHPL/PIU/CLO-179/2018/046 | 13.06.2018 | Submission of Third party test reports of the material related to the project | | |



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| 36 | PDJHPL/PIU/CLO-179/2018/056 | 18.06.2018 | Submission of Petrographic Test Report of Coarse Aggregate | | |
| 37 | PDJHPL/PIU/CLO-179/2018/058 | 06.07.2018 | Submission of Borrow Area - 1,3,6,7,9,10,11,12,14,15,17,18,20,21,22, 23,24,26,27,29,30,31,32,33,34 & 35 | | |
| 38 | PDJHPL/PIU/CLO-179/2018/110 | 07.07.2018 | Submission of Company Profile & Credential for Earthcon Systems Pvt. Ltd | LASA/Concessionaire/D arah- Jhalawar/IE/2018/049 | 06.09.2018 |
| 39 | PDJHPL/PIU/CLO-179/2018/111 | 07.07.2018 | Submission of Construction Design (Geogrid Reinforced Soil Wall) | LASA/Concessionaire/D arah- Jhalawar/IE/2018/063 | 15.09.2018 |
| 40 | PDJHPL/PIU/CLO-179/2018/122 | 10.07.2018 | Testing for C & O Value of soil samples of Borrow area No. 1 & 22 | | |
| 41 | PDJHPL/PIU/CLO-179/2018/129 | 13.07.2018 | Submission of Mix-Design | LASA/Concessionaire/D arah- Jhalawar/IE/2018/003 | 21.08.2018 |
| 42 | PDJHPL/PIU/CLO-179/2018/133 | 16.07.2018 | Submission of Trial Patch Report of GSB & DLC | | |
| 43 | PDJHPL/IE/ICO-181/2018/241 | 28.08.2018 | Submission of Company Profile & Credential OF Maruti Rub Plast Pvt. Ltd. | LASA/Concessionaire/D arah- Jhalawar/IE/2018/088 | 15/10/2018 |
| 44 | PDJHPL/IE/ICO-181/2018/242 | 28.08.2018 | Submission of Company Profile & Credential Of Tar Products Pvt. Ltd. | LASA/Concessionaire/D arah- Jhalawar/IE/2018/053 | 07/09/2018 |
| 45 | PDJHPL/NHAI/DJT/013/2018 | 28.08.2018 | Submission of Company Profile & Credentials for Birla Corporation, Mangalam Cement, Wonder Cement, Ultratech Cement, Vadraj Cement & Shree Cement. | LASA/Concessionaire/D arah- Jhalawar/IE/2018/014 | 28/08/2018 |
| 46 | PDJHPL/IE/ICO-181/2018/260 | 07.09.2018 | Submission of Company Profile & Credential Of Sanfield (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) Ltd.-reg | 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 Katalinepaints.-reg | 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 |
| | PDJHPL/IE/ICO-181/2018/429 | 02/11/2018 | Submission of DLC Mix Design Confirmatory Reports-reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/163 | 03.12.2018 |



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| 57 | PDJHPL/IE/ICO-181/2018/450 | 17/11/2018 | Submission of Company profile & Credentials of M/s Deevin Seismic Systems Pvt. Ltd. for Expansion joints - reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/199 | 12.12.2018 |
| 58 | PDJHPL/IE/ICO-181/2018/451 | 17/11/2018 | Submission of third party test report of construction materials-reg | | |
| 59 | PDJHPL/IE/ICO-181/2018/452 | 17/11/2018 | Submission of Company profile & Credential of JK Lakshmi Cement Ltd-reg | LASA/Concessionaire/D arah -Jhalawar/IE/2018/148 | 26/11/2018 |
| 60 | PDJHPL/IE/ICO-181/2018/453 | 17/11/2018 | Submission of company Profile & Credentials of Supreme Bitumen India Pvt. Ltd. | LASA/Concessionaire/D arah- Jhalawar/IE/2018/162 | 03.12.2018 |
| 61 | PDJHPL/IE/ICO-181/2018/454 | 17/11/2018 | Resubmission of Company Profile & Credentials of M/s Hind Heat Treatment & Testing House-reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/158 | 30.11.2018 |
| 62 | PDJHPL/IE/ICO-181/2018/455 | 17/11/2018 | Submission of Company Profile & Credentials of M/s Yash Enterprises-reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/177 | 04.12.2018 |
| 63 | PDJHPL/IE/ICO-181/2018/460 | 20/11/2018 | Submission of Company Profile & Credentials of M/s Electrotherm India Ltd. - | LASA/Concessionaire/D arah- Jhalawar/IE/2018/190 | 08.12.2018 |
| 64 | PDJHPL/IE/ICO-181/2018/461 | 20/11/2018 | Submission of Mix Design of WMM-reg | LASA/Concessionaire/D arah -Jhalawar/IE/2018/152 | 27/11/2018 |
| 66 | PDJHPL/IE/ICO-181/2018/473 | 22/11/2018 | Submission of Concrete Mix Design Done only with Wonder & Ultratech Cement-reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/211 | 15.12.2018 |
| 67 | PDJHPL/IE/ICO-181/2018/475 | 22/11/2018 | Submission of Concrete Mix Design Using Fly ash with Wonder & Ultratech Cements-reg | | |
| 68 | PDJHPL/IE/ICO-181/2018/479 | 23/11/2018 | Submission of PQC M-40 Design Using Fly ash with Ultratech Cement-reg | LASA/Concessionaire/D arah- Jhalawar/IE/2018/176 | 04.12.2018 |
| 69 | PDJHPL/IE/ICO-181/2018/480 | 23/11/2018 | Submission of Company Profile & Credentials of M/s KunalConchem Pvt. Ltd.-reg | 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. Norma India Pvt.Ltd | LASA/Concessionaire/D arah- Jhalawar/IE/2018/207 | 15/12/2018 |
| 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 | PDJHPL/IC/ICO-181/2019/645 | 07/01/2019 | Submission of Company Profile and Credentials of Molecuic Conchem Pvt.Ltd | LASA/Concessionaire/D arah- Jhalawar/IE/2018/273 | 21.01.2019 |
| 81 | PDJHPL/IC/ICO-181/2019/653 | 10/01/2019 | Submission of Test Report of T.M.T Bars from Electrotherm (India) Ltd. | LASA/Concessionaire/D arah- | 04/02/2019 |

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| | | | | 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/Darah-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 Ultratech Cement, 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/Darah-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/Darah-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/Darah-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 Ooms Avenhorn Holding India Pvt. Ltd. & Ooms Polymer Modified Bitumen Pvt. Ltd.-reg | LASA/Concessionaire/Darah-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. Ltd.-reg | LASA/Concessionaire/Darah-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 & Credential 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 | Submission 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 & Credential of MSP steel & Power Ltd - reg. | | |
| 95 | PDJHPL/IC/ICO-181/2019/833 | 07/03/2019 | Submission of Company Profile & Credential of Chembond Chemicals - reg | LASA/Concessionaire/Darah-Jhalawar/IE/2019/352 | 16.03.2019 |
| 96 | PDJHPL/IC/ICO-181/2019/962 | 23/04/2019 | Submission of Company Profile & Credential of Fortano Ltd - reg | | |
| 97 | PDJHPL/IC/ICO-181/2019/967 | 25/04/2019 | Submission of Company Profile & Credential of Balajee Loha Ltd - reg | | |
| 98 | PDJHPL/IC/ICO-181/2019/1018 | 09/05/2019 | Submission of Company Profile & Credential of Essar Steel - reg | | |
| 99 | PDJHPL/IC/ICO-181/2019/1019 | 09/05/2019 | Submission of Company Profile & Credential of Restik Pvt Ltd - reg | LASA/Concessionaire/Darah-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/Darah-Jhalawar/IE/2019/429 | 24/05/2019 |
| 102 | PDJHPL/IC/ICO-181/2019/1074 | 25/05/2019 | Submission 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 & Credential of Navoo Vistas Corp. Ltd -reg | LASA/Concessionaire/Darah-Jhalawar/IE/2019/583 | 27/06/2019 |



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| 105 | PDJHPL/IC/ICO-181/2019/1098 | 03/06/2019 | Submission of Kerb (M-20) with Ultratech Cement without Flyash. | LASA/Concessionaire/Darah- 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) | | |
| 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/Darah- 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/Darah- Jhalawar/IE/2019/596 | 05/10/2019 |
| 110 | PDJHPL/IC/ICO-181/2019/1402 | 18/09/2019 | Submission of Company Profile & Credential of J Sons Engg Corporation | LASA/Concessionaire/Darah- Jhalawar/IE/2019/594 | 03/10/2019 |
| 111 | PDJHPL/IC/ICO-181/2019/1437 | 30/09/2019 | Submission of Company Profile & Credential of Shree Cement Limited | LASA/Concessionaire/Darah- Jhalawar/IE/2019/595 | 04/10/2019 |
| 112 | PDJHPL/IC/ICO-181/2019/1564 | 21/11/2019 | Submission of Inspection Report of Elastomeric Bearing Testing (KANTAFLEX India Pvt. Limited) for MIB 36+070 | LASA/Concessionaire/Darah- Jhalawar/IE/2019/666 | 27/11/2019 |
| 113 | PDJHPL/IC/ICO-181/2019/1574 | 23/11/2019 | Submission of Company Profile & Credential of Electrosteel Steels Limited | LASA/Concessionaire/Darah- 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/Darah- 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/Darah- 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/Darah- 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/Concessionaire/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 Report of MJB @ Km 36+070. | | |
| 123 | PDJHPL/IC/ICO-181/2019/1743 | 08/01/2020 | Submission of Mix Design of DRM with VG-40 Grade. | | |
| 124 | PDJHPL/IC/ICO-181/2019/1745 | 08/01/2020 | Submission of Concrete Mix design with Nuvoce Cement & Sika Admixture & Without Flyash. | | |
| 125 | PDJHPL/IC/ICO-181/2019/1753 | 11/01/2020 | Submission of Test Report of Core Sample of Retaining Wall Raft. | LASA/Concessionaire/Darah- Jhalawar/IE/2020/754 | 22/01/2020 |
| 126 | PDJHPL/IC/ICO-181/2019/1755 | 11/01/2020 | Submission of Company Profile & Credential of HMM Infra Ltd. | | |

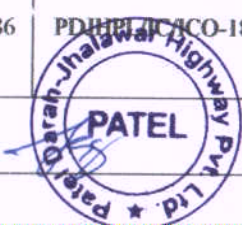
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| 127 | PDJHPL/IC/ICO-181/2020/1766 | 16/01/2020 | Submission of Company Profile & Credential of GOEL TMT. | | |
| 128 | PDJHPL/IC/ICO-181/2020/1770 | 17/01/2020 | Submission of Test Report of Steel of MJB @ Ch 57+127, LVUP @ Ch 23+065. | LASA/NHAI/Darah-Jhalawar/IE/2020/766 | 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/Darah-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 JK Prestressing Co. for Jack use in Girder prestressing work of MJB @ Km 57+127. | LASA/Concessionaire/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-Jhalawar/IE/2020/1080 | 23/10/2020 |
| 145 | PDJHPL/IC/ICO-181/2020/2381 | 15/10/2020 | Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 130). | LASA/Concessionaire/Darah-Jhalawar/IE/2020/1088 | 28/10/2020 |
| 146 | PDJHPL/IC/ICO-181/2020/2382 | 15/10/2020 | Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 131). | LASA/Concessionaire/Darah-Jhalawar/IE/2020/1086 | 28/10/2020 |
| 147 | PDJHPL/IC/ICO-181/2020/2385 | 17/10/2020 | Submission of Compliance on Comments made by Independent | LASA/Concessionaire/Darah- | 22/10/2020 |



| Sr. no. | Outgoing Letter 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 (R/A No. 130) and compliance on comments by Independent Engineer. | LASA/Concessionaire/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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/Darah-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+0/0. | LASA/Concessionaire/Darah-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/Darah-Jhalawar/IE/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/Darah-Jhalawar/IE/2021/1273 | 16/02/2021 |
| 165 | PDJHPL/IC/ICO-181/2021/2553 | 13/02/2021 | Submission of Company Profile & Credential of M/s Bajaj Reinforcements LLP for Procurement of 'Fibre' to use in PQC Mix. | LASA/Concessionaire/Darah-Jhalawar/IE/2021/1306 | 05/03/2021 |
| 166 | PDJHPL/IC/ICO-181/2021/2558 | 17/02/2021 | Submission of Company Profile & Credentials of M/s Solucio Infra Solutions Pvt. Ltd for Procurement of 'Retroreflective Traffic Sign Sheetings | LASA/Concessionaire/Darah-Jhalawar/IE/2021/1286 | 22/02/2021 |



| Sr. no. | Outgoing Letter NO. | Date of submission | Description | Approval letter no. | Date of approval |
|---------|-----------------------------|--------------------|---|---|------------------|
| | | | and road safety Furniture Products' | | |
| 167 | PDJHPL/IC/ICO-181/2021/2559 | 17/02/2021 | Approval of Mix Design of Concrete with Nuvoco Cement & Flyash. | | |
| 168 | PDJHPL/IC/ICO-181/2021/2572 | 25/02/2021 | Submission of Company Profile & Credential of M/s Logicmo Systems Private Limited for the work of 'Toll Collection & Management Systems'. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1313 | 10/03/2021 |
| 169 | PDJHPL/IC/ICO-181/2021/2573 | 25/02/2021 | Submission of Optical Fibre Cable (OFC) work methodology & strip map for equipment location (M/s Logicmo Systems Pvt Ltd, Pune, Maharashtra). | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1314 | 10/03/2021 |
| 170 | PDJHPL/IC/ICO-181/2021/2578 | 03/03/2021 | Submission of Test Reports of Reinforcement Steel. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1299 | 05/03/2021 |
| 171 | PDJHPL/IC/ICO-181/2021/2579 | 03/03/2021 | Submission of Test Reports of Reinforcement Steel. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1298 | 05/03/2021 |
| 172 | PDJHPL/IC/ICO-181/2021/2582 | 05/03/2021 | Submission of Test Reports of Bitumen VG-40 from M/s Nayara Energy Ltd. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1309 | 09/03/2021 |
| 173 | PDJHPL/IC/ICO-181/2021/2594 | 15/03/2021 | Submission of Test reports of steel & cement. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1323 | 17/03/2021 |
| 174 | PDJHPL/IC/ICO-181/2021/2615 | 02/04/2021 | Submission of Test Report of Mix Design of Concrete with Nuvoco Cement & Flyash. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1363 | 06/04/2021 |
| 175 | PDJHPL/IC/ICO-181/2021/2625 | 08/04/2021 | Compliance on Observation of Company Profile and Credentials of 'M/s Logicmo Systems Private Limited' for the work of 'Toll Collection & Management Systems'. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380 | 16/04/2021 |
| 176 | PDJHPL/IC/ICO-181/2021/2638 | 12/04/2021 | Submission of Mix Design of M-50 Grade of Concrete with Nuvoco Cement & Sika Admixture | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1375 | 13/04/2021 |
| 177 | PDJHPL/IC/ICO-181/2021/2640 | 12/04/2021 | Submission of Company Profile and Credentials of 'M/s Logicmo Systems Private Limited' for the work of 'Toll Collection & Management Systems'. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380 | 20/04/2021 |
| 178 | PDJHPL/IC/ICO-181/2021/2648 | 20/04/2021 | Implementation of ICD 2.5 software & TCMS software along with ICD 2.5 software (M/s Logicmo Systems Private Limited) | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380 | 20/04/2021 |
| 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-181/2021/2715 | 12/07/2021 | Submission of Test Reports of Bitumen 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 |
| 186 | PDJHPL/IC/ICO-181/2021/2777 | 25/08/2021 | Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1569 | 28/08/2021 |

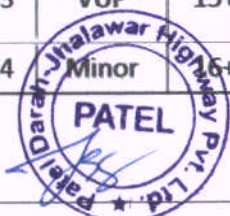


| Sr. no. | Outgoing Letter NO. | Date of submission | Description | Approval letter no. | Date of approval |
|---------|-----------------------------|--------------------|--|---|------------------|
| 187 | PDJHPL/IC/ICO-181/2021/2778 | 25/08/2021 | Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1568 | 28/08/2021 |
| 188 | PDJHPL/IC/ICO-181/2021/2794 | 06/09/2021 | Submission of Test Reports of Reinforcement Steel, Admixture & Water. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1585 | 08/09/2021 |
| 189 | PDJHPL/IC/ICO-181/2021/2912 | 29/10/2021 | Submission of Test Report of Reinforcement Steel. | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1679 | 05/11/2021 |
| 190 | PDJHPL/IC/ICO-181/2021/2913 | 29/10/2021 | Submission of Test Report of Reinforcement Water | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1682 | 05/11/2021 |
| 191 | PDJHPL/IC/ICO-181/2021/2914 | 29/10/2021 | Submission of Test Report of Reinforcement Pondash | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1680 | 05/11/2021 |
| 192 | PDJHPL/IC/ICO-181/2021/2915 | 29/10/2021 | Submission of Test Report of Reinforcement Pondash | LASA/Concessionaire/D arah- Jhalawar/IE/2021/1681 | 05/11/2021 |
| 193 | PDJHPL/IC/ICO-181/2021/2930 | 25/11/2021 | Regarding Submission of Test Reports of Elastomeric Bearings proposed to be used for Existing Kalisindh Bridge @ Km. 57+127 RHS. | LASA/Concessionaire/D arah- 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 |

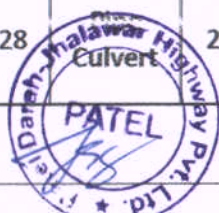


11. Status of submitted Drawings

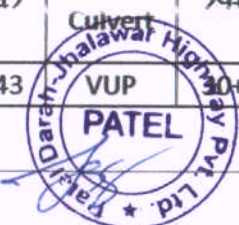
| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|---------------------------|------------------------------|----------------------|--|----------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| 1 | Pipe Culvert | 09+925 | 09+919 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 2 | Pipe Culvert | 10+425 | 10+423 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 3 | Pipe Culvert | 10+595 | 10+592 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 4 | Pipe Culvert | 10+825 | 10+824 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 5 | Pipe Culvert | 11+030 | 11+031 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 6 | Box Culvert | 11+605 | 11+605 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18), (899 D-30.03.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 7 | Vehicular Underpass | 12+125 | 12+125 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 018 D-12.03.18, (063 D-17.11.18), (188 D-08.08.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 8 | Minor Bridge | 12+400 | 12+380 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 138 D-18.07.18, (1210 D-11.07.19), (1321 D-22.08.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 9 | Light Vehicular Underpass | 12+450 | 12+450 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (067 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 10 | Box Culvert | 13+400 | 13+400 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 11 | Box Culvert | 13+980 | 13+980 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 12 | Box Culvert | 14+980 | 14+980 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 13 | VUP | 15+725 | 15+725 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 018 D-12.03.18, (188 D-08.08.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 14 | Minor | 16+050 | 16+060 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|---------------------------|------------------------------|----------------------|---|----------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| | | | | 138 D-18.07.18, (850 D-15.03.19), (1422 D-25.09.19), (1289 D-08.08.19), (1290 D-08.08.19), (1486 D-21.10.19), (1534 D-09.11.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 15 | Box Culvert | 16+600 | 16+580 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 16 | Pipe Culvert | 17+320 | 17+320 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 17 | Light Vehicular Underpass | 17+353 | 17+353 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.2018, (67 D-22.06.18), 1168 (D-22.06.2019) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 18 | Minor Bridge | 17+950 | 17+890 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 037 D-07.06.18, (562 D-11.12.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 19 | Pipe Culvert | 18+210 | 18+206 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 20 | Pipe Culvert | 18+810 | 18+810 | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 21 | VUP | 19+965 | 19+930 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 018 D-12.03.18, (188 D-08.08.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 22 | Pipe Culvert | 20+840 | 20+840 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 1377-D-10.09.2019 | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 23 | Pipe Culvert | 21+150 | 21+150 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 24 | LVUP | 21+180 | 21+183 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (67 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 25 | Pipe Culvert | 21+700 | 21+647 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-26.06.18), (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 26 | Pipe Culvert | 22+286 | 22+277 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 27 | Box Culvert | 22+450 | 22+450 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (463 D-20.11.18), (60 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 28 | Culvert | 22+850 | 22+850 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (075 D-23.07.18), (1029 D-11.05.19), 1565 (D-21.11.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |



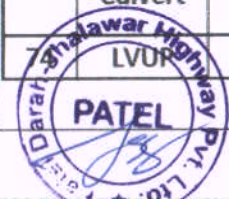
| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|-------------------|------------------------------|----------------------|--|----------------------|------------------------|---|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| 29 | LVUP | 23+065 | 23+065 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 16 D-27.02.18, (067 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 30 | Pipe Culvert | 23+670 | 23+666 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18 (75 D-23.07.18) (1029 D-11.05.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 30 | LVUP | 23+695 | 23+687 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 16 D-27.02.18, (067 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 31 | Pipe Culvert | 23+950 | 23+950 | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 32 | LVUP | 24+547 | 24+547 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 16 D-27.02.18, (067 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 33 | Box Culvert | 24+610 | 24+610 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18, (138 D-18.07.18), (388 D-20.10.18), (463 D-20.11.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 34 | VUP | 25+100 | 25+100 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 018 D-12.03.18 (188 D-08.08.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 35 | Box Culvert | 25+800 | 25+800 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18 (463 D-20.11.18), (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 36 | VUP | 27+025 | 27+029 | Submitted | Submitted | Submitted | As-Built drawing reviewed As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 37 | Pipe Culvert | 27+050 | 27+050 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 38 | Pipe Culvert | 27+600 | 27+600 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 39 | Box Culvert | 28+550 | 28+550 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 717 D-01.02.19, (1298 D-13.08.2019), (2470 D-07.12.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 40 | Box Culvert | 29+000 | 29+000 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18 (463 D-20.11.18) (060 D-23.10.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 41 | Minor Bridge | 29+610 | 29+600 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18 (138 D-18.07.18) (487 D-26.11.18) (554 D-10.12.18) (006 D-18.01.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 42 | Box Culvert | 29+900 | 29+900 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 016 D-27.02.18 (138 D-18.07.18) (388 D-20.10.18) (463 D-20.11.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 43 | VUP | 30+075 | 30+078 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|-------------------|------------------------------|----------------------|---|----------------------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| | | | | 041 D-12.06.18 (632 D-03.01.19), (1510 D-11.2.19), (1912 D-26.02.20), (1962 D-17.03.20) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 44 | Pipe Culvert | 30+100 | 30+100 | Submitted (1377-D-10.09.2019) | Submitted (1961-D-16.03.2020) | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 45 | Pipe Culvert | 31+245 | 31+245 | Submitted (1377-D-10.09.2019) | Submitted (1961-D-16.03.2020) | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 46 | Pipe Culvert | 31+700 | 31+700 | Submitted (1377-D-10.09.2019) | Submitted (1961-D-16.03.2020) | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 47 | Pipe Culvert | 32+130 | 32+150 | Submitted (1377-D-10.09.2019) | Submitted (1961-D-16.03.2020) | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 48 | Box Culvert | 32+050 | 32+050 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 49 | Pipe Culvert | 32+150 | 32+150 | 016 D-27.02.18 (463 D-20.11.18) (060 D-23.10.18) (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 50 | Box Culvert | 32+300 | 32+295 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 51 | Minor Bridge | 33+000 | 33+000 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 52 | Pipe Culvert | 33+100 | 33+100 | Submitted (1377-D-10.09.2019) | Submitted (1961-D-16.03.2020) | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 53 | Pipe Culvert | 33+300 | 33+300 | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 54 | RUB | 33+585 | 33+585 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 55 | Minor Bridge | 34+350 | 34+350 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 56 | Box Culvert | 35+250 | 35+205 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 57 | Major Bridge | 36+105 | 36+070 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (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 26.10.2022 | | |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter no.) | | |
|------|-------------------|------------------------------|----------------------|--|----------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| 58 | Box Culvert | 36+750 | 36+719 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (093 D-04.07.2018), (463 D-20.11.18), | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 59 | Pipe Culvert | 37+040 | 37+040 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | 1377-D-10.09.2019 | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 60 | LVUP | 37+050 | 37+053 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (067 D-22.06.18), (004 D-10.01.19), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 61 | Box Culvert | 37+550 | 37+550 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (037 D-07.06.18), (463 D-20.11.18), | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 62 | Box Culvert | 38+100 | 38+141 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (093 D-04.07.18), (463 D-20.11.18) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 63 | Pipe Culvert | 38+535 | 38+535 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 64 | LVUP | 38+545 | 38+547 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (067 D-22.06.18), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 65 | Box Culvert | 39+180 | 39+162 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (037 D-07.06.18), (463 D-20.11.18), | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 66 | Pipe Culvert | 39+570 | 39+625 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 67 | Pipe Culvert | 40+700 | 40+700 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 68 | Pipe Culvert | 40+600 | 40+600 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 69 | VUP | 41+095 | 41+102 | Submitted | Submitted | Submitted | As Built drawing reviewed | | |
| | | | | (041 D-12.06.18), (632 D-03.01.19), (1498 D-24.10.19), (1571 D-22.11.19), (2097 D-06.07.20), (2125 D-16.07.20) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 70 | LVUP | 41+465 | 41+468 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (067 D-22.06.18), (005 D-10.01.19), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 71 | Pipe Culvert | 41+478 | 41+481 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 72 | Pipe Culvert | 41+950 | 41+917 | Submitted | Submitted | Submitted | As-Built drawing reviewed Appro As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 73 | Pipe Culvert | 42+252 | 42+252 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 74 | LVUP | 42+258 | 42+263 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|-------------------|------------------------------|----------------------|---|----------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| | | | | (067 D-22.06.18), (078 D-05.01.19), (1168 D-22.06.19) | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 75 | Pipe Culvert | 42+530 | 42+552 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | | | |
| 76 | Pipe Culvert | 43+220 | 43+221 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | 1377-D-10.09.2019 | | | | | |
| 77 | Pipe Culvert | 43+680 | 43+680 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | | | |
| 78 | LVUP | 43+825 | 43+670 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (067 D-22.06.18), (377 D-17.10.18), (829 D-06.03.19) | | | | | |
| 79 | Box Culvert | 44+070 | 44+070 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (1298 D-13.08.19) | | | | | |
| 80 | Rail Over Bridge | 44+158 | 44+158 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (118 D-09.07.18), (550 D-10.12.18), (1355 D-04.09.19), (1397 D-17.09.19), (1570 D-22.11.19) | | | | | |
| 81 | Minor Bridge | 44+900 | 44+910 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (146 D-23.07.18), (582 D-17.12.18), (608 D-26.12.18) | | | | | |
| 82 | Pipe Culvert | 45+200 | 45+200 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19) | | | | | |
| 83 | Pipe Culvert | 45+800 | 45+800 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (037 D-07.06.18), (075 D-26.06.18), (1029 D-11.05.19), (1565 D-21.11.19) | | | | | |
| 84 | LVUP | 45+875 | 45+876 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (037 D-07.06.18), (067 D-22.06.18), (1168 D-22.06.19) | | | | | |
| 85 | Pipe Culvert | 45+875 | 45+925 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | | | |
| 86 | Pipe Culvert | 46+650 | 46+650 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (1377-D-10.09.2019), (1961-D-16.03.2020) | | | | | |
| 87 | Flyover | 46+957 | 46+900 to 47+000 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (115 D-09.07.18), (431 D-03.11.18) | | | | | |
| 88 | Elevated Highway | 47+830 | 47+830 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (037 D-07.06.18), (003 D-09.01.19) | | | | | |
| 89 | Pipe Culvert | 48+220 | 48+221 | Submitted | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| | | | | (146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19) | | | | | |
| 90 | PUP | 48+260 | 48+260 | Submitted | Submitted | Submitted | As-Built drawing reviewed | | |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|-------------------|------------------------------|----------------------|---|---|--|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| | | | | 2181-D-06.08.2020 | | | IE Letter No. 2113 dated 26.10.2022 | | |
| 91 | Pipe Culvert | 48+385 | 48+354 | Submitted (146 D-23.07.18), (1029 D-11.05.19) | Submitted (075 D-26.06.18), (1029 D-11.05.19) | Submitted (1029 D-11.05.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 92 | Pipe Culvert | 48+645 | 48+654 | Submitted (146 D-23.07.18), (1029 D-11.05.19) | Submitted (075 D-26.06.18), (1029 D-11.05.19) | Submitted (1029 D-11.05.19) | As-Built drawing reviewed As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 93 | Pipe Culvert | 48+875 | 48+890 | Submitted (146 D-23.07.18), (1029 D-11.05.19) | Submitted (075 D-26.06.18), (1029 D-11.05.19) | Submitted (1029 D-11.05.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 94 | VUP | 49+330 | 49+330 | Submitted (041 D-12.06.19), (1499 D-24.10.19), (2097 D-06.07.20), (2125 D-16.07.20) | Submitted (632 D-03.01.19), (1571 D-22.11.19), (2125 D-16.07.20) | Submitted (1571 D-22.11.19), (2125 D-16.07.20) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 95 | Pipe Culvert | 49+290 | 49+290 | Submitted (1377-D-10.09.2019), (1961-D-16.03.2020) | Submitted (1961-D-16.03.2020) | Submitted (1961-D-16.03.2020) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 96 | Minor Bridge | 49+775 | 49+785 | Submitted (317 D-29.09.18) | Submitted (317 D-29.09.18) | Submitted (317 D-29.09.18) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 97 | Flyover | 50+095 | 50+099 | Submitted (115 D-09.07.18), (431 D-03.11.18) | Submitted (431 D-03.11.18) | Submitted (431 D-03.11.18) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 98 | PUP | 51+450 | 51+450 | Submitted 2204-D-17.08.2020, (2255 D-05.09.2020), (2480 D-16.12.2020) | | | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 99 | Pipe Culvert | 51+750 | 51+750 | Submitted (037 D-07.06.18), (075 d-26.06.18), (1029 D-11.05.19), (1565 D-21.11.19) | Submitted (075 d-26.06.18), (1029 D-11.05.19), (1565 D-21.11.19) | Submitted (1029 D-11.05.19), (1565 D-21.11.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 100 | LVUP | 51+762 | 51+774 | Submitted (067 D-22.06.18), (1168 D-22.06.19) | Submitted (1168 D-22.06.19) | Submitted (1168 D-22.06.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 101 | Pipe Culvert | 52+630 | 52+690 | Submitted (1377-D-10.09.2019), (1961-D-16.03.2020) | Submitted (1961-D-16.03.2020) | Submitted (1961-D-16.03.2020) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 102 | Box Culvert | 53+125 | 53+125 | Submitted (041 D-12.06.18), (1533 D-09.11.19) | Submitted (463 D-20.11.18), (1533 D-09.11.19) | Submitted (1533 D-09.11.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 103 | Box Culvert | 53+700 | 53+700 | Submitted (1211 D-11.07.19), (1349 D-03.09.19) | Submitted (1349 D-03.09.19) | Submitted (1349 D-03.09.19) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 104 | Box Culvert | 53+900 | 53+900 | Submitted (041 D-12.06.18), (463 D-20.11.18) | Submitted (463 D-20.11.18) | Submitted (463 D-20.11.18) | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |

| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site | Concessionaire Submission (Letter No.) | | | Independent Engineer reply/review (Letter No.) | | |
|------|-------------------|------------------------------|----------------------|---|----------------------|------------------------|--|----------------------|------------------------|
| | | | | Foundation Drawing | Substructure Drawing | Superstructure Drawing | Foundation Drawing | Substructure Drawing | Superstructure Drawing |
| | | | | (1533 D-09.11.19) | | | | | |
| 105 | Minor Bridge | 54+075 | 54+072 | Submitted (041 D-12.06.18), (191 D-09.08.18), (830 D-06.03.19) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 106 | Minor Bridge | 54+125 | 54+040 | Submitted (146 D-23.07.18), (763 D-15.02.19), (816 D-01.03.19) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 107 | VUP | 54+500 | 54+605 | Submitted (041 D-12.06.18), (632 D-03.01.19), (1357 D-04.09.19), (1398 D-17.09.19), (1535 D-09.11.19), (1566 D- 21.11.19) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 108 | Pipe Culvert | 54+210 | 54+210 | Submitted (1377-D-10.09.2019), (1961-D- 16.03.2020) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 109 | Pipe Culvert | 55+125 | 54+143 | Submitted (146 D-23.07.18), (075 D-26.06.18), (1029 D-11.05.19) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 110 | Box Culvert | 55+820 | 55+830 | Submitted (037 D-07.06.18), (463 D-20.11.18), | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 111 | Major Bridge | 57+127 | 57+127 | Submitted (072 D-25.06.18), (014 D- 27.07.18), (358 D-11.10.18), (497 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) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 112 | Flyover | 58+125 | 58+125 | Submitted (115 D-09.07.18), (431 D-03.11.18) | Submitted | Submitted | As-Built drawing reviewed IE Letter No. 2113 dated 26.10.2022 | | |
| 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), (2808 D- 09.09.2021) | | | IE Letter No. 2113 dated 26.10.2022 | | |



STATUS OF DRAWINGS OF RE WALL:

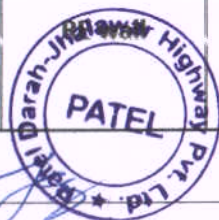
| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site Condition | Concessionaire Submission (Letter No.) | Independent Engineer reply/review (Letter No.) |
|------|-------------------------------------|------------------------------|--------------------------------|---|---|
| 1 | RE Wall Methodology (Selected Soil) | | | Submitted (Selected Soil) (1891 D-20.02.20), (1995 D-20.05.20), (2052 D-19.06.20) | Approved [for RE wall (Earthcon)] (860 D-14.05.20), (868 D-27.05.20), (923 D-07.07.20) |
| | RE Wall Methodology (Pondash) | | | Submitted (Pondash) (1653 D-13.12.2019), (1829 D-05.02.2020) | Approved [for RE wall (Earthcon)] (716 D-30.12.2019), (782 D-06.02.2020) |
| 2 | RE wall | 12+125 & 12+450 | 12+125 & 12+450 | Submitted (Pond Ash) (658 D-12.01.19/R0), (916 D-05.04.19), (1103 D-04.06.19) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| | | | | Submitted (Reinforced fill) (2337 D-01.10.2020), (2422 D-05.11.2020), (2466 D-07.12.2020), (2487 D-23.12.2020) | |
| 3 | RE wall | 15+725 | 15+725 | Submitted (Pond Ash) (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 22.11.2022 |
| | | | | Submitted (Reinforced fill) (851 D-15.03.19/R1) | |
| 4 | RE wall | 17+353 | 17+353 | Submitted (Pond Ash) (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 22.11.2022 |
| | | | | Submitted (Reinforced fill) (851 D-15.03.19/R2), (1929 D-02.03.20) | |
| 5 | RE wall | 19+965 | 19+930 | Submitted (Pond Ash) (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 22.11.2022 |
| | | | | Submitted (Reinforced fill) (851 D-15.03.19/R1), (2304 D-22.09.20/R2), (2492 D-26.12.2020) | |
| 6 | RE wall | 21+180 | 21+183 | Submitted (Pond Ash) (660 D-12.01.19/R0), (925 D-12.04.19/R1), (916 D-05.04.19), (1103 D-04.06.19) | As Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| | | | | Not yet submitted (Reinforced fill) | |
| | | 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 |



| 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 wall | 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 |



| S.No | Type of Structure | Chainage as per Schedule "B" | Chainage as per Site Condition | Concessionaire Submission (Letter No.) | Independent Engineer reply/review (Letter No.) |
|------|-------------------|------------------------------|--------------------------------|--|---|
| | | | | Submitted (Selected Soil) (537 D-07.12.18/P0), (078 D-05.01.19) Submitted (A1-Pondash & A2-selected soil) (2284 D-15.09.20/P3), (2305 D-22.09.20) | |
| 16 | RE wall | 44+158 | 44+158 | Submitted (Pond Ash) (1164 D-21.05.19/P0), (1603 D-30.11.19/P0) Submitted (Reinforced fill) (2087 D-02.07.20/P3), (2108 D-08.07.20), (2248 D-02.09.20/P4), (2314 D-24.09.20), (2412 D-27.10.2020) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 17 | RE wall | 45+875 | 45+876 | Submitted (Pond Ash) (1000 D-03.05.19/P1), (1606 D-30.11.19/P2) Submitted (Reinforced fill) (2275 D-10.09.20/P3) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 18 | RE wall | 49+330 | 49+330 | Submitted (Pond Ash) (760 D-14.02.19/P1) Submitted (Reinforced fill) (534 D-07.12.18/P0), (603 D-24.12.18/P0) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 19 | RE wall | 50+095 | 50+099 | Submitted (Pond Ash) (759 D-14.02.19/P1), (1590 D-27.11.19/P2) Submitted (Reinforced fill) (535 D-07.12.18/P0), (602 D-24.12.18/P0) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 20 | RE wall | 51+762 | 51+774 | Submitted (Pond Ash) (1001 D-03.05.19/P1) (Reinforced fill) (2490 D-26.12.2020) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 21 | RE wall | 54+500 | 54+605 | Submitted (Pond Ash) (2524 D-20.01.2021) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |
| 22 | | 58+125 | 58+125 | Submitted (Reinforced fill) (2478 D-15.12.2020), (2779 D-25.09.2021), (2820 D-18.09.2021), (2857 D-05.10.2021) | As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022 |

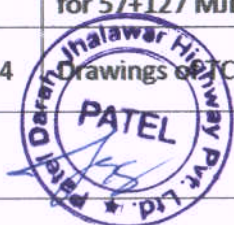


• Status of Bearing Drawings :

| S.No | Chainage | Name of Structure | Type of Bearing | Submission Letter No | Approved vide Letter No | Remarks |
|------|----------|-------------------|----------------------------|----------------------------------|----------------------------------|---|
| 1 | 12+125 | VUP | Elastomeric | Letter No. 571 dated 13.12.2018 | Letter No. 525 dated 06.08.2019 | |
| 2 | 15+725 | VUP | Elastomeric | Letter No. 571 dated 13.12.2018 | Letter No. 525 dated 06.08.2019 | |
| 3 | 19+965 | VUP | Elastomeric | Letter No. 571 dated 13.12.2018 | Letter No. 525 dated 06.08.2019 | |
| 4 | 25+095 | VUP | Elastomeric | Letter No. 571 dated 13.12.2018 | Letter No. 525 dated 06.08.2019 | |
| 5 | 27+029 | VUP | Elastomeric | Letter No. 571 dated 13.12.2018 | Letter No. 525 dated 06.08.2019 | |
| 6 | 30+078 | VUP | Elastomeric | Letter No. 1511 dated 02.11.2019 | Letter No. 650 dated 16.11.2019 | |
| 7 | 41+102 | VUP | Elastomeric | Letter No. 1511 dated 02.11.2019 | Letter No. 650 dated 16.11.2019 | |
| 8 | 49+330 | VUP | Elastomeric | Letter No. 1511 dated 02.11.2019 | Letter No. 650 dated 16.11.2019 | |
| 9 | 30+078 | VUP | Pin & Guided | Letter No. 1953 dated 11.03.2020 | Letter No. 810 dated 02.03.2020 | IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953 |
| 10 | 36+070 | MJB | Elastomeric | Letter No. 1391 dated 16.09.2019 | Letter No. 575 dated 18.09.2019 | |
| 11 | 41+102 | VUP | Pin & Guided | Letter No. 1953 dated 11.03.2020 | Letter No. 810 dated 02.03.2020 | IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953 |
| 12 | 44+158 | ROB | POT / PTFE | Letter No. 1942 dated 06.03.2020 | Letter No. 1038 dated 24.09.2020 | |
| 13 | 46+957 | Flyover | POT / PTFE | Letter No. 705 dated 28.01.2019 | Letter No. 651 dated 16.11.2019 | |
| 14 | 47+830 | Elevated Highway | POT / PTFE | Letter No. 972 dated 26.04.2019 | Not yet Approved | |
| 15 | 49+330 | VUP | Pin & Guided | Letter No. 1953 dated 11.03.2020 | Letter No. 810 dated 02.03.2020 | IE observation vide letter 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 dated 04.09.2019 | Letter No. 565 dated 11.09.2019 | |
| 18 | 7+127 | MJB | Free Pin & Metallic Guided | Letter No. 1465 dated 11.10.2019 | Letter No. 649 dated 16.11.2019 | |



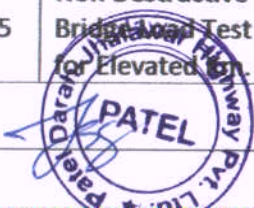
| | | | (09.10.2019). | |
|----|---|-----------|--|---|
| 14 | Typical Crash Barrier of Retaining Wall | Available | Submitted vide letter no. 2397 (21.10.2020) | Approved by IE Letter No. 1104 (04.11.2020) |
| 15 | Rain Water Harvesting | Available | Submitted vide letter no. 2104 (08.07.2020) | Approved 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 letter no. 549 (10.12.2018) | Approved by IE letter no. 653 (20.11.2019) |
| 21 | Chute Drain & Stone Pitching | Available | Submitted vide letter no. 549 (10.12.2018) | Approved by IE letter no. 1515 (24.07.2021) |
| 22 | Wearing Coat | Available | Submitted vide letter no. 549 (10.12.2018) | Approved by IE letter no. 1515 (24.07.2021) |
| 23 | Kerb | Available | Submitted vide letter no. 549 (10.12.2018) | Approved by IE letter no. 1515 (24.07.2021) |
| 24 | Junction Drawing (Plan) | Available | Submitted vide letter no. 1618 (05.12.2019), (2450 D-28.11.2020) | Approved (Found in order with marked observation IE letter No. 710 D-23.12.2019 & 1180 D-12.12.2020). |
| 25 | Signage Plan | Available | Submitted vide letter no. 1699 (26.12.2019) | Approved by IE letter no. 1156 (D- 26.11.2020), (1210 D-31.12.2020) |
| 26 | Median Opening | Available | Submitted vide letter no. 1713 (30.12.2019) | Approved by IE letter no. 951 (27.07.2020) |
| 27 | L-shaped Retaining wall (4.5m to 5.5m) | Available | Submitted vide letter no. (2426 D-07.11.2020), (2452 D-28.11.20) | Approved by IE letter no. 1171 (08.12.2020) |
| 28 | Retaining wall (2m to 10m) | Available | Submitted vide letter no. (1487 D-21.10.2019), (2446 D-28.11.20) | Approved by IE letter no. 1169 (08.12.2020) |
| 29 | Crash Barrier details over Retaining wall | Available | Submitted vide letter no. (2397 D-21.10.2020), (2445 D-28.11.20) | Approved by IE letter no. 1170 (08.12.2020) |
| 30 | Gantry & Signage Foundation | Available | Submitted vide letter no. 2517 D- 13.01.2021 | Approved by IE letter no.1241 (21.01.2021), IE letter no.1447 (02.06.2021) |
| 31 | Electric Work Plan | Available | Submitted vide letter no. 2495 D- 30.12.2020 | Approved by IE letter no.1234 (14.01.2021) |
| 32 | Stair Case of ROB | Available | Submitted vide letter no. 2479 D- 17.12.2020 | Approved by IE letter no.1211 (14.01.2021) |
| 33 | Strip Seal Expansion Joint for 57+127 MJB | Available | Submitted vide letter no. 2617 D- 03.04.2021 | Approved by IE letter no.1382 (20.04.2021) |
| 34 | Drawings of CMS | 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.1616 (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 VUP 12+125 | Available | Submitted vide letter no. 2896 D- 22.10.2021 | Approved by IE letter No.1658 (29.10.2021) |



| | | | | |
|----|---|-----------|--|---|
| 51 | Non Destructive Test & Bridge Load Test Drawing for VUP 15+725 | Available | Submitted vide letter no. 2897 D- 22.10.2021 | Approved by IE letter No.1659 (29.10.2021) |
| 52 | Non Destructive Test & Bridge Load Test Drawing for VUP 19+965 | Available | Submitted vide letter no. 2898 D- 22.10.2021 | Approved by IE letter No.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 Load Test Drawing for Elevated Km. 47+830 | Available | Submitted vide letter no. 2880 D- 13.10.2021 | Approved by IE letter no.1674 (05.11.2021) |



12. Mobilization of Manpower

| Name of the Employee | Designation | Department |
|--|---------------------|--------------------|
| Atul Kumar Mishra | Sr. Project Manager | Technical |
| Shubhash Kumar | Dy. General Manager | Mechanical |
| Balram Singh Shekhawat | Manager | Liasion |
| Jaykendra upadhyay | Asst. Manager | Planning & Billing |
| Mahech 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 | 03 Nos | Highway |
| STRUCTURE DEPARTMENT | | |
| Jr.Engineer | 02 Nos | Structure |
| Supervisor | 01 Nos | Structure |
| SURVEY DEPARTMENT | | |
| Sr. Surveyor | 01 Nos | Survey |
| STORE DEPARTMENT | | |
| Sr. Executive | 01 Nos | Store |
| Jr. Executive | 04 Nos | Store |
| Executive | 01 Nos | Store |
| HEALTH & SAFETY DEPARTMENT | | |
| Safety officer | 01 Nos | Health & Safety |
| Supervisor | 02 Nos | Health & Safety |
| IT DEPARTMENT | | |
| Sr. Executive | 01 Nos | IT |
| PLNAT & MACHINERY DEPARTMENT | | |
| Supervisor | 02 Nos | Mechanical |

| | | |
|-----------------------------|---------|------------|
| 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 MACHINERY | | | |
|----------------------|--------------------------|-----------|---------|
| S.No | Name of Machinery | Total | Remarks |
| 1 | Excavator | 1 | |
| 2 | Hywa /Tipper | 4 | |
| 3 | Soil Compactor | 1 | |
| 4 | Water Tanker | 7 | |
| 5 | Grader | 1 | |
| 6 | Loader | 1 | |
| 7 | Back Hoe | 2 | |
| 8 | Hydra Crane | 1 | |
| 9 | Hot Mix Plant | 1 | |
| 10 | Tractor | 6 | |
| 11 | Tower Light | 1 | |
| 12 | DG Set | 1 | |
| 13 | Light Vehicle | 11 | |
| 14 | Baby Roller | 1 | |
| 15 | Ambulance Van | 1 | |
| 16 | Recovery Crane | 1 | |
| 17 | Bitumen Sprayer | 2 | |
| | TOTAL====>> | 43 | |



14. Site Progress Photo



Km. 15+400 (Rest Area)

Photographs of Shop Block

RHS



Km. 15+400 (Rest Area)

Photographs of Shop Block

RHS





| | | |
|--------------------------------------|---|-------------------|
| <p>Km. 15+400 (Rest Area)</p> | <p>Photographs of Visitor Block & Restaurant Block</p> | <p>RHS</p> |
|--------------------------------------|---|-------------------|



| | | |
|--------------------------------------|--|-------------------|
| <p>Km. 15+400 (Rest Area)</p> | <p>Photographs of Dormitory Block</p> | <p>RHS</p> |
|--------------------------------------|--|-------------------|





| | | |
|-------------------------------|---|------------|
| Km. 15+400 (Rest Area) | Photographs of Parking area of Rest Area | RHS |
|-------------------------------|---|------------|

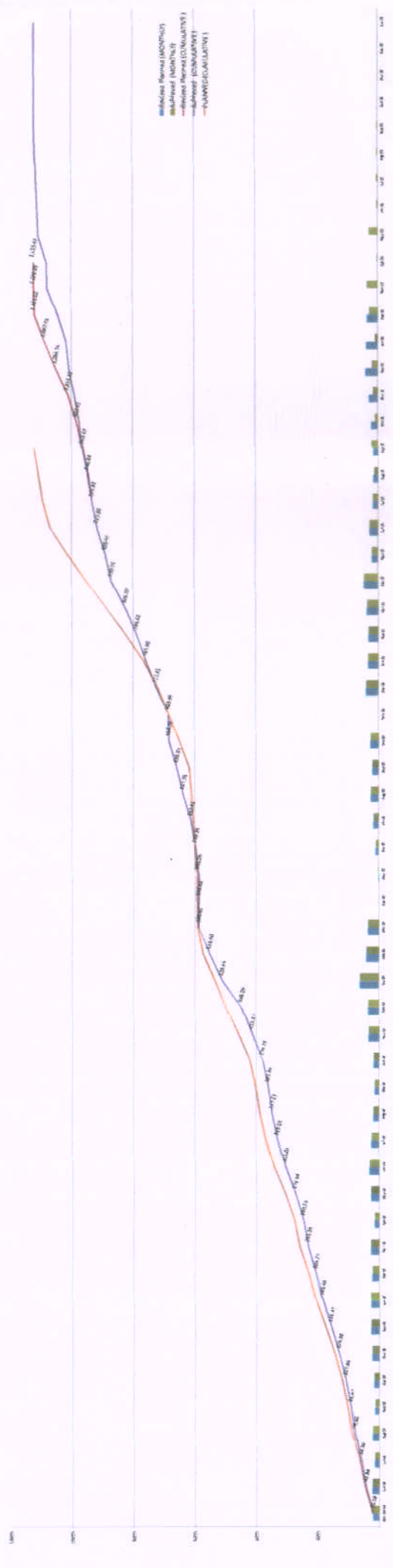


| | | |
|-------------------------------|---|------------|
| Km. 15+400 (Rest Area) | Photographs of Parking area of Rest Area | RHS |
|-------------------------------|---|------------|



S - CURVE OF FINANCIAL PROGRESS AS PER SUBMITTED PROGRAMME FOR THE MONTH OF DECEMBER 2022

| MONTH | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 | Jan-23 | Feb-23 | Mar-23 | Apr-23 | May-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 |
|-----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Planned (MONTHLY) | 22.42 | 28.84 | 11.27 | 28.79 | 12.26 | 18.61 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 |
| Planned (CUMULATIVE) | 22.42 | 51.26 | 62.53 | 91.32 | 103.58 | 122.20 | 146.94 | 171.68 | 196.42 | 221.16 | 245.90 | 270.64 | 295.38 | 320.12 | 344.86 | 369.60 | 394.34 | 419.08 | 443.82 | 468.56 | 493.30 | 518.04 | 542.78 | 567.52 |
| Actual Planned (MONTHLY) | 20.28 | 24.77 | 13.62 | 29.77 | 13.62 | 18.61 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 |
| Actual Planned (CUMULATIVE) | 20.28 | 45.05 | 58.67 | 88.44 | 102.06 | 120.67 | 145.41 | 170.15 | 194.89 | 219.63 | 244.37 | 269.11 | 293.85 | 318.59 | 343.33 | 368.07 | 392.81 | 417.55 | 442.29 | 467.03 | 491.77 | 516.51 | 541.25 | 565.99 |
| Actual Planned (MONTHLY) | 20.28 | 24.77 | 13.62 | 29.77 | 13.62 | 18.61 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 | 24.74 |
| Actual Planned (CUMULATIVE) | 20.28 | 45.05 | 58.67 | 88.44 | 102.06 | 120.67 | 145.41 | 170.15 | 194.89 | 219.63 | 244.37 | 269.11 | 293.85 | 318.59 | 343.33 | 368.07 | 392.81 | 417.55 | 442.29 | 467.03 | 491.77 | 516.51 | 541.25 | 565.99 |



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