

PDJHPL/IC/ICO-181/2023/3474

Date:-01.04.2023

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 March - 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 March - 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.

Patel Darah-Jhalawar Highway Private Limited

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CIN: U45201GJ2017PTC099499

सड़क परिवहन और राजमार्ग मंत्रालय MINISTRY OF ROAD TRANSPORT & HIGHWAYS

भारत सरकार

Sovernment 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 March – 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 12in the state of Rajasthan has become the part of the New National highway 52. The New NH 52 starting from its junction with NH-7 near Sangrur in the state of Punjab connecting Narwana, Hisar in the state of Haryana, Fatehpur, Jaipur, Tonk, Kota, Aklera in the state of Rajasthan, Rajgarh, Biora, Dewas, Indore, Sendhwa in the state of Madhya Pradesh, Dhule, Aurangabad, bed, Osmanabad, Solapur in the state of Maharastra, Bijapur, Hubli and terminating at its junctionwith NH-66 near Ankola in the state of Karnatka.

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

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

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

1.1 Project Synopsis

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

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

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

Existing and Proposed alignment

SR. NO.		sting ge (Km)	Length	Design Chainage (Km)				Design Length (Km)	Name of Revenue Village
	То	From		То	From				
1	299.000	299.340	0.340	9.860	10.200	0.340	KAMALPURA		
2	299.340	299.740	0.400	10.200	10.600	0.400	KAMALPURA		
3	299.740	300.140	0.400	10.600	11.000	0.400	KAMALPURA		
4	300.140	300.440	0.300	11.000	11.300	0.300	KAMALPURA		
5	300.440	300.778	0.338	11.300	11.638	0.338	KOOKARA KHURE		
6	300.778	301.255	0.477	11.638	12.115	0.477	MANPURA		
7	Daba	deh&Sahra Bypass	wada	12.115	12.300	0.185	MANPURA		
8				12.300	13.028	0.728	ZALIMPURA		
9				13.028	14.200	1.172	SAHRAWADA		
10				14.200	15.661	1.461	TELYA KHER		
11				15.661	17.242	1.581	ASKAL		
12				17.242	19.273	2.031	HIRIYA KHER		
13				19.273	19.788	0.515	KHEEMACH		
14	308.203	308.515	0.312	19.788	20.100	0.312	KHEEMACH		
15	308.515	308.715	0.200	20.100	20.300	0.200	KHEEMACH		
16	308.715	308.915	0.200	20.300	20.500	0.200	ATRALIYA		
17	308.915	309.079	0.164	20.500	20.664	0.164	ATRALIYA		
17	Atrali	ya Realigni	ment	20.664	21.682	1.018	ATRALIYA		
	310.007	310.125		21.682	21.800	0.118	ATRALIYA		
\$20	310.125	310.325		21.800	22.000	0.200	ATRALIYA		

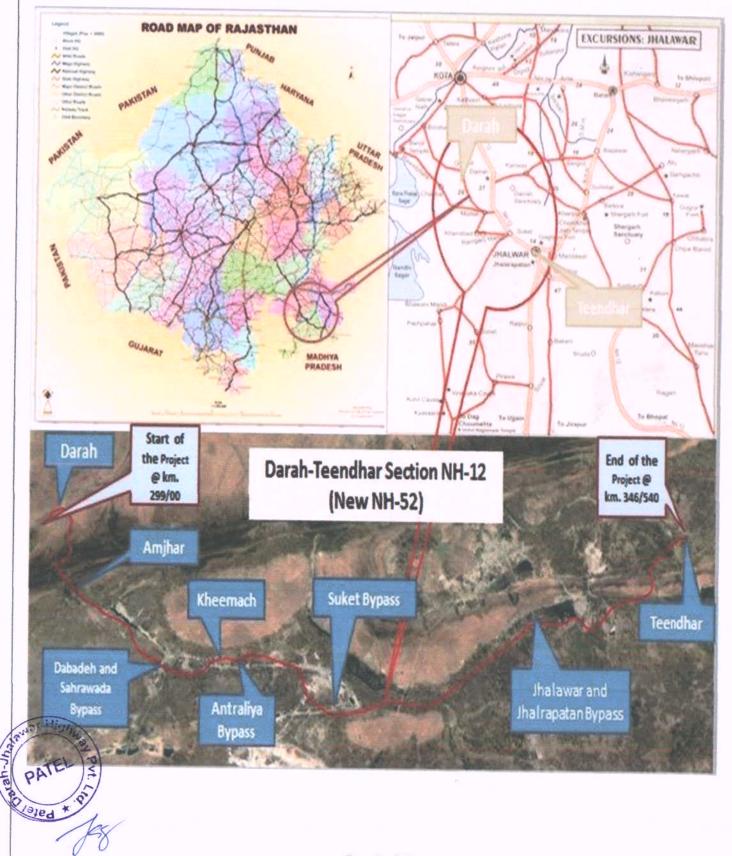
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SR. NO.	Exi Chaina	sting ige (Km)	Length	The second secon	Chainage m)	Design Length (Km)	Name of Revenue Village
21	310.325	310.444		22.000	22.119	0.119	GORDHANPURA
22	Atra	liya Realign	ment	22.119	22.464	0.345	GORDHANPURA & PAMA KHERI
23	310.789	311.125		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	Jhalawara	&Jhalrapata	n 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

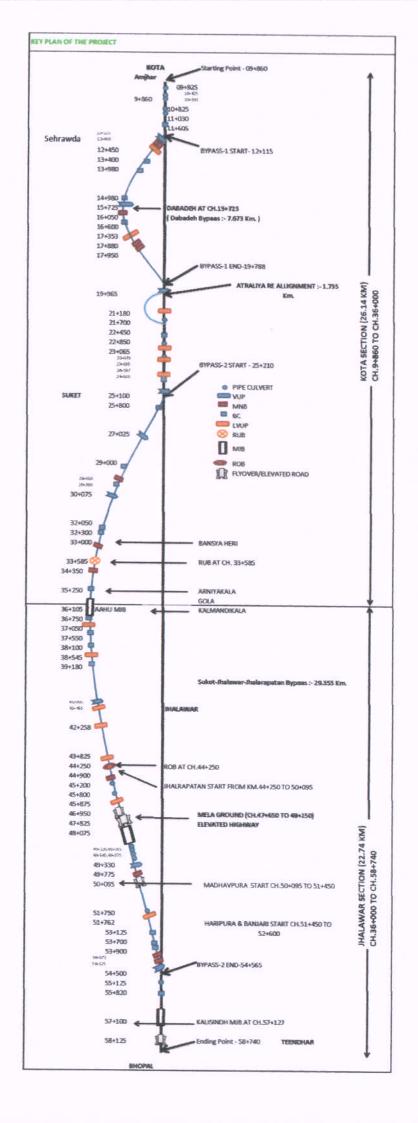


1.2 Project Map



1.3 KEY PLAN OF THE PROJECT





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2. PROJECT SUMMARY

Project	Construction of 4-lane Road on NH-12 New NH-52 from Km 299.000 to 346.540 Design Chainage From 9.860 to 58.740 Darah-Jhalawar-TeendharSection in the State of Rajasthan under NHDP Phase-III Length 48.880 km Package II on Hybrid Annuity Mode.
Owner/Client	National Highways Authority of India
Concessionaire	Patel Darah - Jhalawar Highway Pvt. Ltd.
Independent Engineer	LEA ASSOCIATE SOUTH ASIA PVT. LTD
Project Length (In Km)	48.88 Km
Total Project Cost as per CA	1123.63 Cr.
Concession Period	15 Years
Construction Period	910 Days from the Appointed Date.
Contractual Completion Date	19 th November 2020.
Extended Completion Date	31.05.2022 (As per Settlement Agreement Dated 17.11.2021)
Date of Signing of Concession Agreement	16 th November 2017
Appointed Date	24 th May 2018 (Letter ref. No. NHAI /19030/Dara- Teen/Raj/2016/1/120723 dated 09 th July 2018.



2.1 Project Overview

2.1.1 Structures

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

2.1.2 Project Milestones

Project Milestone	Condition	Time Line	Time Line Target Date		Financial Progress
ı	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.
11	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.
111	Commenced construction of all Project Facilities and achieved 75% of Physical Progress	690 th Day from Appointed date	13 th April 2020	31st May 2021	842.72 Cr.
IV	Completion of the Project	910 th Day from Appointed date	19 th Nov 2020	08.06.2022 (Commercial operation has started from 08.06.2022)	1123.63 Cr.

Payment Milestones

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

3. Progress Status

	Progress Status as per submitted Program											
Sr. no.	ltem	Unit	Scope of work as per schedule -B	Planned up to May- 2022	Progress Achieved up to May-2022	Balan ce as on 01.02. 2023	Completed in the month of F ebruary- 2023	Balance	Rema rks			
Highw	ay Progress (Km.)											
1	C&Ģ	Km	45.819	45.819	45.819	0.000	(¥6	Complete				
2	Embankment Top	Km	45.819	45.819	45.819	0.000	-	Complete				
3	Subgrade	Km	45.819	45.819	45.819	0.000	-	Complete				
4	G.S.B	Km	45.819	45.819	45.702	0.010	.=:	0.010				
5	D.L.C	Km	45.819	45.819	45.692	0.010	-	0.010				
6	P.Q.C	Km	45.819	45.819	45.075	0.010	-	0.010				

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

Further, we would like to inform you that work of raising/shifting of EHV line at Km. 33+700 is in progress. Because of this, highway work in 20 Mtr. stretch at Km. 33+700 RHS is balance at site. However, in interest of start the traffic movement, we have executed diversion & provided all safety measures at this stretch for road users.

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

 Physical Progress Planned up to May 2022:-100.00 %

(As per Revised program Submitted on 14.02.2022)

sical Progress achieved up to March - 2023:-

99.99%

stcal progress achieved in Month of March - 2023:-

0.00% (HT Line 33+700 WIP)

Summary of Progress (February -2023) Highway Progress:

Sr. No.	Item	Unit	Scope of work	Completed / Work in progress	Balance work
1	C & G	Km	45.819	45.819	0.000
2	Embankment Top	Km	45.819	45.819	0.000
3	Sub- Grade	Km	45.819	45.819	0.000
4	GSB	Km	45.819	45.809	0.010
5	DLC (MC)	Km	45.819	45.809	0.010
6	PQC (MC)	Km	45.819	45.809	0.010
7	Embankment(SR)	Km	28.380	28.380	0.000
8	Sub- Grade(SR)	Km	28.380	28.380	0.000
9	GSB(SR)	Km	28.380	28.380	0.000
10	WMM (SR)	Km	28.380	28.380	0.000
11	DBM (SR)	Km	28.380	28.380	0.000
12	BC (SR)	Km	28.380	28.380	0.000



Structure Progress Status:-

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

- 1. Physical progress Achieved up to March 2023 99.99 %
- 2. Financial Progress Achieved up to March 2023 99.99% (1123.57 Crs)

(Financial S- Curve attached at the end)



3. Utility Shifting Progress

- Permission for cutting of trees on Government land and forest land received. Cutting of trees is completed at site. Ref. no 1594 dated 03 / 05 / 2018 (Jhalawar) &1837-44 dated 22/05/2018(Kota).
- Electrical Utilities estimate approved in both district Kota & Jhalawar vide letter 41010 & 41011 1/2016- Kota / US Electric- Kota and Jhalawar / Package-2/7077 dated 24th August 2018. Works for shifting of electrical utilities are completed.
- 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: -

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Feb-23	Balance to be completed	Remarks					
1	Electric Poles											
	Kota Section	600	600	-	600	0						
	Jhalawar Section	141	141	8	141	0						
	Total	741	741	*	741	0	completed					
2	Structures (Nos.)											
	Kota Section	403	403	÷	403	0						
	Jhalawar Section	159	159	2	159	0						
SNS	TEL D	562	562	-	562	0	completed					

Religious Strs (Nos.)

		till last month	month	Progress till Feb-23	Balance to be completed	Remarks	
Kota Section	13	12	-	12	1	Constructions in progress at Ch. 11+300 LHS.	
Jhalawar Section	. 2	2	9.	2	0		
Total	15	14	-51	14	1		
Water Util	ities (km	1)					
Kota Section	9.875	9.875	4 -1	9.875	0		
Jhalawar Section	11.12 5	11.125	7-1	11.125	0		
Total	21	21.00	-	21.00	0	completed	
High Tensi	on Line						
Chainage	Four	ndation	Tower	Erection		String	
No.	LHS	RHS	LHS	RHS	LHS	RHS	
23+100	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
27+085	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
30+800	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
41+875	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
42+075	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
57+075	Compl eted	Complet ed	Completed	Completed	Completed	Completed	
	Profile & Estimate approved by RVPN Authority & send to NHAI for their approval. Subset Competent Authority of NHAI has review, modified & accorded Sanction/Approval vide le 54186 dated 09.05.2022. Accordingly PIU-Kota, NHAI deposited supervision charges in acc RRVPNL. Further, In this regard we have inform NHAI that RRPVNL proposed relocation of EHV Lines S/C Jhalawar Morak line at Km. 33+700 with considering 07 Nos. of conventional tower NHAI paid Supervision Charges with considering 06 Nos. of conventional tower. According						
	Section Jhalawar Section Total Water Util Kota Section Jhalawar Section Total High Tensi Chainage No. 23+100 27+085 30+800 41+875 42+075	Section 2 Jhalawar Section 15 Water Utilities (km Kota Section 9.875 Jhalawar 11.12 Section 5 Total 21 High Tension Line Chainage No. LHS 23+100 Completed 27+085 Completed 30+800 Completed 41+875 Completed 42+075 Completed 57+075 Completed From Completed Completed RRVPNL	Section 13	Section 13	Section 13	Section 13	

PVI

Further, after communications made in this regard, we have communicated to NHAI to kindly

further suitable action in this regard.

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Feb-23	Balance to be completed	Remarks
		535					site survey for preparation of
		7.1			The second secon		sidering 06 Nos. conventional NHAI has forwarded request to
						10 dated 29.07.20	
	8	Further	, joint site vi	sit of RVPN Au	thority, NHAI, I	ndependent Engin	eer & concessionaire has been
					Based on site	visit, RVPN Autho	ority will send their opinion on
		The state of the s	natter to NH. basis of joint		erintending Eng	ineer RVPN-Kota	has vide letter No. 1431 dated
							and profile is most feasible and
							e have requested to NHAI to
		5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					ter No. 3212 dated 09.07.2022
		5-1 9-5-07		2	r arranging railv		
							t Km. 33+700 & Km. 43+000 as
		- Se					22.09.2022. Accordingly NHAI
		20042				letter No. 6343 da	ted 27.09.2022. 22 has wrote for inspection of
							Anta Line for Raising shifting
		work.			. Words Line s	a rook by c kirs	Anta Line for Nations Stiffing
		Further	, for the ap	proval of rails	way line crossi	ng proposal, WCF	R, DRM-Kota has informed to
							No. 09/02 dated 06.10.2022.
		Accordi	ngly, we hav	ve submitted	requisite docur	ments to NHAI vi	de our letter No. 3330 dated
							IAI vide letter No. 6471 dated
							02/2022 on dated 02.12.2022.
		20		sion of DD an	nount 43,23,47	8/- against way le	eave charges and power block
		charges		iting domand	draft as nor lott	tor no. 41036/1/2	018-Kota/EHV-Line/Pkg-2/6926
							charge & Power Block charges
		for 04 h		aniount of its	. 43,23,470 / 1	owards way leave	charge & rower block charges
				s given appro	val for block a	as per letter no.	EL/TRD/94/09/02/2022 dated
		31.01.2					
		Founda	tion work of	all 7 tower con	npleted and Tov	wer erection work	is in progress
		Profile	& Estimate a	nnroyed Com	notant Authori	ty of NHAI bas as	corded Sanction/Approval vide
							posited supervision charges in
			of RRVPNL.		0,	, , , , , , , , , , , , , , , , , , , ,	person supervision site. Bes III
							t Km. 33+700 & Km. 43+000 as
							22.09.2022. Accordingly NHAI
8	43+000					letter No. 6343 da	
/3	war Hior						22 has wrote for inspection of
200	NA CONTRACTOR		naterial for a	220KV Jnaiawa	ir Morak Line &	& 400KV D/C KIPS	Anta Line for Raising shifting
Tah.	DATEL 5	work.	e given lette	r no POILIDI /	IC/ICO 191/202	2/2201 dated 12	12.2022 to Authority regarding
e l	DATEL DY		e given lette op by farmer		10/100-101/202	2/3301 uated 13	12.2022 to Authority regarding
13	ed * by		552 E.		PDJHPL/IC/ICO	-181/2022/3413 d	ated 20.01.2022 requested to
			0		, -,	,	

Sr. No.	Particula rs	Total	Progress till last month	Current month	Cumulative Progress till Feb-23	Balance to be completed	Remarks						
		CA(LA) cu	ım SDM, jha	alawar for prov	iding land pert	ains to work.							
		Further SDM , Jhalawar has directed to Tehsildar –Jhalarapatan for conduction joint site inspection											
		and submitted factual report in subject matter. After that Tehsildar has done joint visit and submit											
		inspection report to SDM, Jhlalawar.											
	8	Further v	we have gi	ven letter no.	PDJHPL/IC/ICO	-181/2022/3436	lated 20.02.2023 to Authorit						
		with Tehsildar joint visit inspection report for further action by Authority.											
		Further SDM, written letter to NHAI, JVVNL & Tehsildar to submit inspection report for											
		action.			8								
		Further joint inspection has been done on 22.03.2023, after that NHAI has given letter alor											
		joint inspection report to SDM for further action.											

5 Tree Cutting Status:-

Statu	s of Tree	Cutting:							
Sr. No.	Distri ct	Cato	egory	Total Nos.	Status of Cutting permiss ion	Cumulati ve No. of Cutting upto this month	Balance	Approval Letter No.	Remark
1	Kota	Govt Trees	All	465	Yes	439	26	Revenue- III/2018/1837- 44 dated 22.05.2018	Balance only in kukdakhurd from Km. 11+200 to 11+690 LHS. As these trees are out of working zone, no need to cut.
		Pvt.	Fruit Bearing	2882	Not required	2882	0	No.41002/201 6- kota/L.A/Ramg	Completed
		Trees	Non fruit Bearing	1560	Not required	1560	0	anjmandi/pkg- 2/6243 dated 17.04.2018	completed
2 war H	ar High	Govt Trees	All	972	Yes	972	0	Revenue/18/1 594 dated 03.05.2018 & 1861 dated 25.05.2018	completed
PATE		Pvt. Trees	Fruit Bearing	1836	Not required	1836	0	No.41003/201 6-	completed

	Non fruit Bearing	702	Not required	702	0	kota/L.A/Jhala war/pkg- 2/6242 dated 17.04.2018	
Forest		104	Yes	104	0	F- 14()2017/Jhala war Road/FCA/199 8 dated 19.04.2018	completed
 Total Trees		8521		8495	26		99.69%

Note:-

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

6. Status of Conditions precedent

а	Provided Performance Security to the Authority	Released on 26.08.2019
b	Executed and procured execution of Escrow Agreement	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018.
С	Executed and procured execution of Substitution Agreement	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018.
d	Procure all Applicable Permits as per Schedule -E	Obtained
е	Executed Financing Agreements and delivered 3 copies duly attested by Director of the Concessionaire	Submitted. Vide this office letter No. PDJHPL / NHAI / FC / 039 .2018 Dt. 21-05-2018
f	Delivered to Authority 3 true copies of Financial Package and Financial Model duly attested by Director of the Concessionaire	Submitted. Vide this office 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
SHINDL P	Wild Life Clearance	NA

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	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 NHAI / Concerned Authorities.
 - Foundation of 06 Nos. EHV lines are completed at site.
 - Raising / shifting of 06 Nos. EHV lines at Km. 23+150, 27+085, 30+078, 41+875, 42+075 & km. 57+075 completed at site.
- 1.2) Status of 02 Nos. EHV lines (Km. 33+710 & Km. 43+000) are provided below:
 - Km. 33+710:
 - Profile & Estimate approved by RVPN Authority & send to NHAI for their approval. Subsequently Competent Authority of NHAI has review, modified & accorded Sanction/Approval vide letter No. 54186 dated 09.05.2022. Accordingly PIU-Kota, NHAI deposited supervision charges in account of RRVPNL & informed the same to RRVPNL Authority vide letter No. 5529 dated 30.05.2022.
- Further, In this regard we have inform NHAI that RRPVNL proposed relocation of EHV Lines 220 KV S/C Jhalawar Morak line at Km. 33+700 with considering 07 Nos. of conventional tower whereas NHAI paid Supervision Charges with considering 06 Nos. of conventional tower. Accordingly, we have tried to obtained approval of RVPN but due to technical issues at site it is not possible to execute the raising/shifting work with 06 Nos. of conventional tower.
- We have submitted the above matter to NHAI/IE vide our letter No. 3202 dated 30.06.2022 for further suitable action in this regard.
- Further, after communications made in this regard, we have communicated to NHAI to kindly request RVPN Authority to depute their representative for joint site survey for preparation of profile of overhead railway line crossing at Km. 33+710 with considering 06 Nos. conventional tower as approved by Competent Authority of NHAI. Accordingly NHAI has forwarded request to concerned RVPN Authority vide their letter No. 5910 dated 29.07.2022.
- Further, joint site visit of RVPN Authority, NHAI, Independent Engineer & concessionaire has been done at site on dated 01.09.2022. Based on site visit, RVPN Authority will send their opinion on above matter to NHAI shortly.
 - On the basis of joint site visit, Superintending Engineer, RVPN-Kota has vide letter No. 1431 dated 14.09.2022 informed to NHAI that the already approved line route and profile is most feasible and raising/shifting work should be carried out accordingly. Also, we have requested to NHAI to forward the Railway line crossing proposal as submitted vide our letter No. 3212 dated 09.07.2022 to concerned Railway Authority for arranging railway approval.

- Further, as required, we have submitted Undertaking for EHV line at Km. 33+700 & Km. 43+000 as per F&R 1277 & revised F&R 1411 vide our letter No. 3300 dated 22.09.2022. Accordingly NHAI forwarded the same to RVPN Authority vide their letter No. 6343 dated 27.09.2022.
- Subsequently, RVPN SE, vide their letter No. 1604 dated 30.09.2022 has wrote for inspection of tower material for 220KV Jhalawar Morak Line & 400KV D/C KTPS Anta Line for raising shifting work.
- Further, for the approval of railway line crossing proposal, WCR, DRM-Kota has informed to provide requisite documents for prompt approval vide letter No. 09/02 dated 06.10.2022. Accordingly, we have submitted requisite documents to NHAI vide our letter No. 3330 dated 14.10.2022 & same has been forwarded to WCR, DRM-Kota by NHAI vide letter No. 6471 dated 19.10.2022.
- Railway has given letter as per letter no. EL/TD/94/09/02/2022 on dated 02.12.2022. to NHAI for submission of DD amount 43,23,478/- against way leave charges and power block charges.
- 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.
- 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
- Foundation work of all 7 tower completed and Tower erection work is in progress

> Km. 43+000:

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

- Further, as required, we have submitted Undertaking for EHV line at Km. 33+700 & Km. 43+000 as per F&R 1277 & revised F&R 1411 vide our letter No. 3300 dated 22.09.2022. Accordingly NHAI forwarded the same to RVPN Authority vide their letter No. 6343 dated 27.09.2022.
- ➤ We have given letter no. PDJHPL/IC/ICO-181/2022/3381 dated 13.12.2022 to Authority regarding work stop by farmers.
- Further we have given letter no. PDJHPL/IC/ICO-181/2022/3413 dated 20.01.2022 requested to CA(LA) cum SDM, jhalawar for providing land pertains to work.
- Further SDM, Jhalawar has directed to Tehsildar –Jhalarapatan for conduction joint site inspection and submitted factual report in subject matter. After that Tehsildar has done joint visit and submit inspection report to SDM, Jhlalawar.
- Further we have given letter no. PDJHPL/IC/ICO-181/2022/3436 dated 20.02.2023 to Authority with Tehsildar joint visit inspection report for further action by Authority.
- Further SDM, written letter to NHAI, JVVNL & Tehsildar to submit inspection report for further action.

Further joint inspection has been done on 22.03.2023, after that NHAI has given letter along with joint inspection report to SDM for further action.

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

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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.

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- > 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.

drtificate of provisional completion:

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.

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- 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."
- Further, As per MoM RO Jaipur dated 02.03.2023 Concessionaire submitted IPC-02 amounting to Rs. 0.63 Crs. for works executed under Change of Scope-1 vide letter No. 3465 dated 27th March 2023 for further process of payment

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 proposal" & the same has been conveyed to us by PIU-Kota vide their letter No. 5574 dated

06.06.2022.

- Further, Competent Authority has not included/considered the cost estimate of COS item i.e., Monthly drone video recording as recommended by IE vide their letter No. 1651 dated 26.10.2021 in the In-principle approval of competent authority for the COS-2 and therefore we requested Independent Engineer to kindly communicate this matter to PIU-Kota for their reexamination/consideration & for further In-principle approval of Competent Authority of COS-2 including cost-estimate of Monthly Drone video recording.
- ➤ In the matter of video recording, PIU-Kota, NHAI informed that Competent Authority of NHAI has intimated that NHAI HQ vide policy guideline No. 18.75/2021 dated 03.11.2021 issued revised guidelines to conduct drone video recording & also communicated the expenses of Drone video shall be dealt in pursuant to said NHAI-HQ policy guideline.
- Accordingly, we have submitted IPC-01 on basis of drone video recording executed at site as per NHAI HQ policy guideline No. 18.75/2021 dated 03.11.2021 vide our letter No. 3266 dated 27.08.2022.
- We have vide letter No. 3294 dated 19.09.2022 submitted detailed cost estimate based on Design & Drawings of change of scope-02 (COS-02) work pursuant to Article-16 of condition of Concession Agreement for financial approval of Competent Authority. Subsequently, Independent Engineer has forwarded the same to NHAI vide their letter No. 2074 dated 24.09.2022.
- 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 March - 2023

					Number o	f Tests Co	onducted				
Sr.	Name of Test	Up To I	revious	Month	Т	his Montl	n	Tota	ıl up to D	ate	Rema
No.	Name of Test	Passed	Failed	Total No. of Test	Passed	Failed	Total No. of Test	Passed	Failed	Cum. No. of Test	rks
				OG	L & Cutting	soil					
1	Free Swell Index	329	0	329	0	0	. 0	329	0	329	
2	Grain Size Analysis	329	0	329	0	0	0	329	0	329	
3	Plasticity Index	329	0	329	0	0	0	329	0	329	
4	Max. Dry Density	329	0	329	0	0	0	329	0	329	
5	CBR	11	0	11	0	0	0	11	0	11	
6	Density of Comp.Layer	6921	143	7064	0	0	0	6921	143	7064	
7	Moisture Cont.	0	0	0	0	0	0	0	0	0	
			Borr	ow Area (Embankme	nt & Subg	rade)				
1	Free Swell Index	2960	130	3090	0	0	0	2960	130	3090	
2	Grain Size Analysis	2980	130	3110	0	0	0	2980	130	3110	
3	Plasticity Index	2992	122	3114	0	0	0	2992	122	3114	
4	Max. Dry Density	3029	122	3151	0	0	0	3029	122	3151	
5	CBR	685	32	717	0	0	0	685	32	717	
				Eart	hwork Field	d test					
1	Density of Comp.Layer (Emb.)	204309	882	20519	0	0	0	204309	882	20519	
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	
,fral	a Aly	3	0	3	0	0	0	3	0	3	
PA	Density of Comp. Layer	3632	35	3667	0	0	0	3632	35	3667	

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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	
					ВС						
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	Remetration	191	0	191	0	0	0	191	0	191	
47	Viscosity	195	0	195	0	0	0	195	0	195	

Prime Coat

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	Quality Of Binder				0						
1	(Viscosity) Rate of Spray of	8	0	8	0	0	0	8	0	8	
2	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	
		PI	HYSICAL P	ROPERTIE	S OF AGGR	EGATE FO	R CONCRE	TE			
1	Sieve Analysis of CA	2628	0	2649	0	2649	8	0	8	2657	
2	Sieve Analysis of FA	2545	0	2566	0	2566	8	0	8	2574	
3	Sieve Analysis of DLC	500	0	500	0	500	0	0	0	500	
4	Sieve Analysis of PQC	745	0	745	0	745	0	0	0	745	
5	Aggregate Impact Value	3449	0	3470	0	3470	8	0	8	3478	
6	Flakiness Index	3449	0	3470	0	3470	8	0	8	3478	
7	Silt Content	309	0	309	0	309	0	0	0	309	
8	Specific Gravity & W A	17	0	17	0	17	0	0	0	17	
				Concrete I	Mix Design	(cube sets	5)				1
1	M15 7 Days	43	0	43	0	0	0	43	0	43	
1	28 Days	71	0	71	0	0	0	71	0	71	
2	M20 Kerb 7 Days	19	0	19	0	0	0	19	0	19	
	28 Days	1202		12322	11.7941		907		2000		
	20 20,5	26	0	26	0	0	0	26	0	26	
	M20 7 Days	12	0	26 12	0	0	0	26 12	0	26 12	
			3-30								
2	M20 7 Days	12	0	12	0	0	0	12	0	12	
3	M20 7 Days 28 Days	12 18	0	12 18	0	0	0	12 18	0	12	
	M20 7 Days 28 Days M25 7 Days 28 Days M30 7	12 18 70	0 0 0	12 18 70	0 0 0	0 0	0 0	12 18 70	0 0 0	12 18 70	
3 -	M20 7 Days 28 Days M25 7 Days 28 Days	12 18 70 111	0 0 0	12 18 70 111	0 0 0	0 0 0	0 0 0	12 18 70 111	0 0 0	12 18 70 111	
4	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days	12 18 70 111 71	0 0 0 0	12 18 70 111 71	0 0 0 0	0 0 0 0 0	0 0 0 0 0	12 18 70 111 71	0 0 0 0	12 18 70 111 71	
	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M35 7	12 18 70 111 71 15	0 0 0 0 0	12 18 70 111 71 15	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12 18 70 111 71 15	0 0 0 0 0	12 18 70 111 71 15	
5	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M35 7 Days	12 18 70 111 71 15 149	0 0 0 0 0	12 18 70 111 71 15 149	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	12 18 70 111 71 15 149	0 0 0 0 0	12 18 70 111 71 15 149	
4	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M35 7 Days 28 Days M35 7 Days 7 Days 7	12 18 70 111 71 15 149 265	0 0 0 0 0 0	12 18 70 111 71 15 149 265	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	12 18 70 111 71 15 149 265	0 0 0 0 0 0	12 18 70 111 71 15 149 265	
5 -	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M35 7 Days 28 Days M35 7 Days 28 Days M35 Pile 7 Days 28 Days M35 Pile 7 Days 28 Days	12 18 70 111 71 15 149 265 72	0 0 0 0 0 0	12 18 70 111 71 15 149 265 72	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	12 18 70 111 71 15 149 265 72	0 0 0 0 0 0	12 18 70 111 71 15 149 265 72	
5 -	M20 7 Days 28 Days M25 7 Days 28 Days M30 7 Days 28 Days M35 7 Days 28 Days M35 Pile 7 Days 28 Days M35 Pile 7 Days 28 Days M35 RE block	12 18 70 111 71 15 149 265 72 142	0 0 0 0 0 0 0	12 18 70 111 71 15 149 265 72 142	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	12 18 70 111 71 15 149 265 72 142	0 0 0 0 0 0 0	12 18 70 111 71 15 149 265 72 142	

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_				,							
	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 FI. Strength 7 Days	165	0	165	0	0	0	165	0	165	
5.40.55	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 Co	oncrete (cu	be sets)					
1	M15 7 Days	4126	0	4126	0	0	0	4126	0	4126	
1	28 Days	6740	0	6740	0	0	0	6740	0	6740	
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	
2	M25 7 Days	4464	0	4464	0	0	0	4464	0	4464	
3	28 Days	6256	0	6256	0	0	0	6256	0	6256	
4	M30 7 Days	877	0	877	0	0	0	877	0	877	
	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	11948	0	11948	0	0	0	11948	0	11948	
6	M35 Pile 7 Days	220	0	220	0	0	0	220	0	220	
	28 Days	392	0	392	0	0	0	392	0	392	
7	M35 RE block 7 Days	940	0	940	0	0	0	940	0	940	
	28 Days	2847	0	2847	0	0	0	2847	0	2847	
8	M40 7 Days	2139	0	2139	0	0	0	2139	0	2139	
0	28 Days	4471	0	4471	0	0	0	4471	0	4471	
9 -	M45 7 Days	284	0	284	0	0	0	284	0	284	
ST. JANS	7 Days 28 Days 7 Days	1132	0	1132	0	0	0	1132	0	1132	
10	7 Days	23	0	23	0	0	0	23	0	23	

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	28 Days	55	0	55	0	0	0	55	0	55	
11	M40 PQC 7 Days	2909	0	2909	0	0	0	2909	0	2909	
11	28 Days	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	302	0	302	1	0	1	303	0	303	
2	Consistency	302	0	302	1	0	1	303	0	303	
3	Setting Time	302	0	302	1	0	1	303	0	303	
4	Soundness	302	0	302	1	0	1	303	0	303	
5	Compressive Strength						2			1	
	a) 3 Days	407	0	407	2	0	2	409	0	409	
	b) 7 Days	404	0	404	1	0	1	405	0	405	
	c) 28 Days	416	0	416	1	0	1	417	0	417	



17.0 17.0 17.0 17.0 17.0 18.0 18.0 18.0 18.0 16.0 16.0	17. 17. 18. 18. 18. 18. 19. 19. 19. 19. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	55.0 16. 54.0 17. 52.0 16. 74.0 12. 60.0 13. 60.0 14. 60.0 18. 46.0 18. 45.0 26. 50.0 16. 44.0 15. 44.0 15. 43.0 12.	++++++++++	52.0 74.0 60.0 60.0 67.0 46.0 44.0 44.0 43.0
0.0 Clear Clear 60.0 C	0.0 Clear 0.0 Cl	16.0 0.0 Clear 15.0 0	54.0 17.0 0.0 Clear 52.0 16.0 0.0 Clear 52.0 16.0 0.0 Clear 60.0 13.0 0.0 Clear 50.0 18.0 0.0 Clear 67.0 18.0 0.0 Clear 45.0 26.0 0.0 Clear 5.0 16.0 0.0 Clear 5.0 16.0 0.0 Clear 5.0 16.0 0.0 Clear 5.0 16.0 0.0 Clear 64.0 15.0 0.0 Clear 64.0 16.0 0.0 Clear 64.0 16.0 0.0 Clear 64.0 16.0 0.0 Clear 64.0 16.0 0.0 Clear 64.0 0.0 Clear	18.6 52.0 16.0 0.0 Clear 18.9 74.0 12.0 0.0 Clear 19.1 60.0 13.0 0.0 Clear 22.0 50.0 14.0 0.0 Clear 23.2 67.0 18.0 0.0 Clear 23.9 46.0 18.0 0.0 Clear 21.3 45.0 26.0 0.0 Clear 22.0 5.0 16.0 0.0 Clear 22.1 44.0 15.0 0.0 Clear 22.1 44.0 15.0 0.0 Clear 22.1 44.0 15.0 0.0 Clear
0:0000000000000000000000000000000000000		16.0 17.0 16.0 13.0 18.0 18.0 18.0 16.0 16.0 16.0 16.0	54.0 17.0 52.0 16.0 74.0 12.0 60.0 13.0 60.0 13.0 67.0 18.0 46.0 18.0 45.0 26.0 5.0 16.0 5.0 16.0 44.0 15.0 43.0 12.0	18.6 52.0 16.0 18.9 74.0 12.0 19.1 60.0 13.0 22.0 50.0 14.0 23.2 67.0 18.0 23.9 46.0 18.0 21.3 45.0 26.0 22.0 5.0 16.0 22.1 44.0 15.0 22.1 43.0 12.0
	17.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0		54.0 52.0 52.0 50.0 67.0 67.0 45.0 50.0 44.0 44.0	18.6 52.0 18.9 74.0 19.1 60.0 22.0 50.0 23.2 67.0 23.9 46.0 21.3 45.0 22.0 5.0 22.0 5.0 22.1 44.0

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10. Status of Mix Design and Source Approval

Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	Submission of Mix Design		
	PDJHPL/PIU/CLO- 179/2018/129	13.07.2018	M-15(PCC Work) with flyash		21.08.2018
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-25(RCC Work) with flyash	LASA/Concessionaire/D	
1	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-30(RCC Work) with flyash	J/IE/2018/0003	
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-35(RCC Work) with flyash		
	PDJHPL/PIU/CLO- 179/2O18/129	13.07.2018	M-35(Pile Work with flyash		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	Submission of Mix Design of Concrete from Ultratech&Mangalam Cement		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 RE Block (Ultratech&Mangalam cement)		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 with flyash RE Block (Ultratech&Mangalam cement)		21.09.2019
2	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-15 PCC	LASA/Concessionaire/D J/IE/2018/0003	
2	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-25 RCC		21.08.2018
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-30 RCC		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.2018	M-35 RCC		
	PDJHPL/PIU/CLO-179/2O1 8/047	13.06.701X M-45 Pile work			
3	PIL/CAMP/DJT/NHAI/2018- 04/08	26.04.2018	Submission of Company profile & credential for the D.P. Wires	LASA/Concessionaire/D arah- Jhalawar/IE/2018/191	08.12.2018
4	PIL/CAMP/DJT/NHAI/2018- 04/09	26.04.2018	Submission of Company profile & credential for the Shyam, Electrosteel and Premier Steel		
5	PDJHPL/NHAI/DJT/2018/019	12.03.2018	Submission of Company profile & credential for the RashtriyaIspat Nigam ltd (Vizag Steel),Nilkanth Steel Pvt.ltd.,Steel authority of India limited (SAIL),Jindal steel & power limited,Rashmi group,Madhav Alloys Pvt.limited	LASA/Concessionaire/D J/IE/2018/17 and 58, 59 (10.09.2018)	30.08.2018
7	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Submission of construction material for testing.		
8	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Steel Dla 20mm JSW Steel (Fe-5.50D)		
10	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Steel - Dia 12,25 & 32mm SAIL (Fe-500D)		
10	PDJHPL/NHAI/DJT/2018/013	26.02.2018	Submission of Company profile & credential for the Birla Corporation Limited ,Mangalam Cement Limited , Wonder cement Limited . Ultrtech cement Limited ,Vadraj cement . Shree cement Limited	LASA/Concessionaire/D J/IE/2018/14	28.08.2018
Mala	PILYS AMP/DJT/NHAI/2018- 04/01	26.04.2018	Submission of Company profile & credential for the BASF India Ltd.forAdmixture,Grout and joint Sealant, Unirock Chemicals (Admixture), Tikitar Ltd. For Joint Sealant	LASA/Concessionaire/D J/IE/2018/016	30.08.2018

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Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
12	PDJHPL/NHAI/DJT/2018/020	22.03.2018	Submission of Company profile & credential for Admixture and curing compund ,Kunalconchempvt.ltd.,Grout and joint Sealant ,STPLImited&Chembond Chemicals Ltd.		
13	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	Admixture - PC 100R (KunalIndustries)		
14	PDJHPL/PIU/CLO-179/2O1 8/095	04.07.2018	DLC Flyash	5	
15	PDJHPL/PIU/CLO-179/2O1 8/095	04.07.2018	DLC without Flyash		
16	PIL/CAMP/DJP/N HAI/2018 -04 / 063	21.06.2018	GSB (Julmi PIL Crusher)		
18	PIL/CAMP/DJT/NHAI/2018- 04/06	26.04.2018	Submission of Company profile & credential for the IOCL (Bitumen) ,HPCL (Bitumen) ,ESSAR (Bituman) , GP global (Emulsions) , HINCOL (Emulsions) Total oil India pvt ltd. (Emulsions)	LASA/Concessionaire/D J/IE/2018/020 Bitumen& 19 for Emulsion	31.08.208
19	PIL/CAMP/DJT/NHAI/2018- 04/02	26.04.2018	Submission of Company profile & credential for the SGG spun pipes	LASA/Cocessionaire/Dar ah- Jhalawar/IE/2018/050	07.09.201
20	PIL/CAMP/DJT/NHAI/2018- 04/03	26.04.2018	Submission of Company profile & credential for the TIKIDAN Danosa India	LASA/Concessionaire/D arah- Jhalawar/IE/2018/212	14.12.2018
21	PIL/CAMP/DJT/NHAI/2018- 04/04	26.04.2018	Submission of Company profile & credential for the KANTAFLEX India Pvt.ltd. (Elastomeric & Pot bearing)	LASA/Concessionaire/D arah- Jhalawar/IE/2018/206	13.12.201
22	PIL/CAMP/DJT/NHAI/2018- 04/05	26.04.2018	Submission of Company profile & credential for the Dynamic Prestress (I) Pvt Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/195	08.12.201
23	PIL/CAMP/DJT/NHAI/2018- 04/07	26.04.2018	Submission of Company profile & credential for the Amitek Infra (Thermoplastic Road Marking Paint)	LASA/Concessionaire/D J/IE/2018/018	30.08.201
24	PDJHPL/NHAI/DJT/2018/021	22.03.2018	Submission of Company profile & credential for the Nakoda spun pipes		
25	PDJHPL/NHAI/DJT/2018/022	22.03.2018	Submission of Laboratory profile & credentials for the Star wire INDIA Pvt., Third party, Hind Heat		
26	PDJHPL/PIU/CLO-179/2O1 8/047	21.06.2018	Submission of Gompany Profile &Gredential for source approval of Hercules Bridge Bearings & Bridge Expansion Joints	LASA/Concessionaire/D arah- Jhalawar/IE/2018/003	21.08.2018
27	PDJHPL/PIU/CLO-179/2O1 8/096	04.07.2018	Submission of Company Profile &Gredential for Arihant Prefab	LASA/Concessionaire/D arah- Jhalawar/IE/2018/052	07.09.2018
28	PDJHPL/PIU/CLO-179/2O1 8/100	05.07.2018	Submission of Gompany profile &Gredeniiar for M.E. Testing Laboratory	LASA/Concessionaire/D arah- Jhalawar/IE/2018/178	04.12.2018
29	PDJHPL/PIU/CLO-179/2O1 8/101	05.07.2018	Submission of Company Profile & Credential for MarutiBitumin Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/054	07.09.201
30	PDJHPL/PRJ/TEC/CLO- 179/2O18/ 022	02.06.2018	Submission of profite, Credentials & Basic design report on RE walls	LASA/Concessionaire/D arah- Jhalawar/IE/2018/055	07.09.201
31	PDJHPL/PIU/D/2018/032	16.04.2018	Submission of Quality assurance Plan		
32	PDJHPL/PIU/CLO-179/2O1 8/043	13.06.2018	Submission of Mix Design of Granular Sub-Base	LASA/Concessionaire/D arah- Jhalawar/IE/2018/155	28.11.201
33	PDJHPL/PIU/CLO-179/2O1 8/044	13.06.2018	Submission of Summary of OGL test results		
34	PDJHPL/PIU/CLO-179/201 8/045	13.06.2018	Submission of Galibration Certificate of Batching Plant & Lab Equipments		
35E	FDIHPL/PIU/CLO-179/201 8/046	13.06.2018	Submission of Third party test reports of the material related to the project		

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Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
36	PDJHPL/PIU/CLO-179/2O1 8/056	18.06.2018	Submission of Petrographic Test Report of Coarse Aggregate		
37	PDJHPL/PIU/CLO-179/2O1 8/108	06.07.2018	Submission of Borrow Area - 1,3,6,7,9,10,11,12,14,15,17,18,20,21,22, 23,24,26,27,29,30,31,32,33,34 & 35		
38	PDJHPL/PIU/CLO- 179/2O18/110	07.07.2018	Submission of Company Profile & Credential for Earthcon Systems Pvt. Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/049	06.09.201
39	PDJHPL/PIU/CLO- 179/2O18/111	07.07.2018	Submission of Construction Design (Geogrid Reinforced Soil Wall)	LASA/Concessionaire/D arah- Jhalawar/IE/2018/063	15.09.201
40	PDJHPL/PIU/CLO- 179/2O18/122	10.07.2018	Testing for C & O Value of soit samples of Borrow area No. 1 & 22	311dd Wd/113/2010/003	
41	PDJHPL/PIU/CLO- 179/2018/129	13.07.2018	Submission of Mix-Design	LASA/Concessionaire/D arah- Jhalawar/IE/2018/003	21.08.201
42	PDJHPL/PIU/CLO- 179/2O18/133	16.07.2018	Submission of Trial Patch Report of GSB & DLC		
43	PDJHPL/IE/ICO-181/2018/241	28.08.2018	Submission of Company Profile & Credential OF Maruti Rub Plast Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/088	15/10/201
44	PDJHPL/IE/ICO-181/2018/242	28.08.2018	Submission of Company Profile & Credential Of Tar Products Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/053	07/09/201
45	PDJHPL/NHAI/DJT/013/2018	28.08.2018	Submission of Company Profile & Credentials for Birla Corporation, Mangalam Cement, Wonder Cement, Ultratech Cement, Vadraj Cement & Shree Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/014	28/08/201
46	PDJHPL/IE/ICO-181/2018/260	07.09.2018	Submission of Company Profile & Credential OfSanfield (India) Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2018/072	28/09/201
47	PDJHPL/IE/ICO-181/2018/286	18.09.2018	Submission of Company Profile & Credential for RAMA TMT Bars	LASA/Concessionaire/D arah- Jhalawar/IE/2018/074	28/09/201
48	PDJHPL/IE/ICO-181/2018/287	18.09.2018	Submission of Company Profile & Credential for SHYAM Steel	LASA/Concessionaire/D arah- Jhalawar/IE/2018/073	28/09/201
49	PDJHPL/IE/ICO-181/2018/318	29.09.2018	Submission of Company Profile & Credential of Sanfield (India) Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/078	03.10.201
50	PDJHPL/IE/ICO-181/2018/348	09.10.2018	Submission of Company Profile & Credentials of Katalinepaintsreg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/091	15/10/201
51	PDJHPL/IE/ICO-181/2018/353	10.10.2018	Submission of Third party testing of RE wall concrete block in km. 23+600-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/130	13.11.20
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	13.11.20
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	29/10/20
54	PDJHPL/IE/ICO-181/2018/381	PDJHPL/IE/ICO-181/2018/381 18.10.2018 Submission of Filter media Mix-delegation of Filter med		LASA/Concessionaire/D arah- Jhalawar/IE/2018/217	13.11.20
55 Jha	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	13.11.20
5 P 4	PDJHIB IE/ICO-181/2018/429	02/11/2018	Submission of DLC Mix Design Confirmatory Reports-reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/163	03.12.20

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57	PDJHPL/IE/ICO-181/2018/450	17/11/2018	Submission of Company profile &Credetials of M/s Deevin Seismic Systems Pvt. Ltd. for Expansion joints - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2018/199	12.12.201
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	26/1 1/20
60	PDJHPL/IE/ICO-181/2018/453	17/11/2018	Submission of company Profile & Credentials of Supreme Bitumen India Pvt. Ltd.	03.12.20	
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	30.11.20
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	04.12.20
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	08.12.20
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	27/11/20
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	15.12.20
67	PDJHPL/IE/ICO-181/2018/475	22/11/2018	Submission of Concrete Mix Design Using Fly ash with Wonder &Ultratech Cements-reg	THE EVIDENT	. 5.1 2.20
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	04.12.20
69	PDJHPL/IE/ICO-181/2018/480	23/11/2018	Submission of Company Profile & Credentials of M/s KunalConchem Pvt. Ltdreg	LASA/Concessionaire/D arah -Jhalawar/IE/2018/147	26/11/20
70	PDJHPL/IE/ICO-181/2018/510	30/11/2018	Submission of PQC M-40 Design with Ultratech Cement.		
71	PDJHPL/IE/ICO-181/2018/511	30/11/2018	Submission of Company Profile & Credentials of M/s. Normat India Pvt.Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/207	13/12/20
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	10/12/20
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	10/12/20
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	24/12/20
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	04.01.20
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		24/01/20
78	PDJHPL/IC/ICO-181/2019/638	05/01/2019	Submission of PQC (M-40) Mix Design with Ultratech Cement. LASA/Concessionaire/I arah-Jhalawar/IE/2018/252		11/01/20
79	PDJHPL/IC/ICO-181/2019/639	05/01/2019	Submission of PQC (M-40) Mix Design using Flyash with Ultratech Cement. LASA/Concession arah- Jhalawar/IE/2018		10/01/20
nala	PDJHPL/IC/ICO-181/2019/643 PDWHL/IC/ICO-181/2019/653	07/01/2019	Submission of Company Profile and Credentials of Molecule ConchemPvt.Ltd	LASA/Concessionaire/D arah- Jhalawar/IE/2018/273	21.01.20
81	PDVPPL/IC/ICO-181/2019/653	10/01/2019	Submission of Test Report of T.M.T Bars from Electrotherm (India) Ltd.	LASA/Concessionaire/D	04/02/20

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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/D arah- Jhalawar/IE/2019/292	28/01/2019
83	PDJHPL/IC/ICO-181/2019/666	15/01/2019	Review of Mix Design of PQC (M-40) with Ultratech Cement &Unirock Plasticizers.		
84	PDJHPL/IC/ICO-181/2019/672	16/01/2019	Review of Mix Design of PQC (M-40) with UltratechCement ,Flyash&Unirock Plasticizers.		
85	PDJHPL/IC/ICO-181/2019/685	21/01/2019	Submission of Company Profile and Credentials of Choksey Chemicals Pvt.Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/289	28/01/201
86	PDJHPL/IC/ICO-181/2019/686	21/01/2019	Submission of Company Profile and Credentials of J.K Cement Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/290	28/01/201
87	PDJHPL/IC/ICO-181/2019/713	31/01/2019	Submission of Test Report of POT/ PTFE Bearings for Flyover+Major Bridge 47+650 to 48+150 (Dynamic Prestress Pvt. Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2019/304	06/02/201
88	PDJHPL/IC/ICO-181/2019/732	06/02/2019	Submission of PQC Trial patch Report from Ch.28+400 to 28+147(LHS) - reg		
89	PDJHPL/IC/ICO-181/2019/753	12/02/2019	Submission of Company Profile & Credentials of OomsAvenhorn Holding India Pvt. Ltd. &Ooms Polymer Modified Bitumen Pvt. Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/307	18/02/201
90	PDJHPL/IC/ICO-181/2019/761	14/02/2019	Submission of Company Profile & Credential of Unirock Chemicals Pvt. Ltdreg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/308	18/02/201
91	PDJHPL/IC/ICO-181/2019/788	20/02/2019	Submission of Company Profile & Credential of MSP Group for procurement of Dowel Bars - reg		
92	PDJHPL/IC/ICO-181/2019/798	25/02/2019	Submission of Company Profile &Credetial of M/s Sika India - reg	LASA/NHAI/Darah- Jhalawar/IE/2019/350	16.03.201
93	PDJHPL/IC/ICO-181/2019/804	26/02/2019	Submisssion of Company Profile & Credential of M/s STP Ltd - reg	LASA/NHAI/Darah- Jhalawar/IE/2019/351	16.03.201
94	PDJHPL/IC/ICO-181/2019/812	28/02/2019	Submission of Company Profile &Credetial of MSP steel & Power Ltd - reg.		
95	PDJHPL/IC/ICO-181/2019/833	07/03/2019	Submission of Company Profile &CredetialofChembond Chemicals - reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/352	16.03.201
96	PDJHPL/IC/ICO-181/2019/962	23/04/2019	Submission of Company Profile &Credetial of FortuneLtd -reg		
97	PDJHPL/IC/ICO-181/2019/967	25/04/2019	Submission of Company Profile &Credetial of BalajeeLohaLtd -reg		
98	PDJHPL/IC/ICO-181/2019/1018	09/05/2019	Submission of Company Profile &Credetial of Essar Steel -reg	LASA/Concessionaire/D	
99	PDJHPL/IC/ICO-181/2019/1019	09/05/2019	Submission of Company Profile &Credetial of BostikPvtLtd -reg	arah- Jhalawar/IE/2019/415	16/05/201
100	PDJHPL/IC/ICO-181/2019/1031	11/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 57+127 (MJB)		
101	PDJHPL/IC/ICO-181/2019/1048	16/05/2019	Submission of Methodology of Pile Load Test of Routine Pile @ 36+070 (MJB)	LASA/Concessionaire/D arah- Jhalawar/IE/2019/429	24/05/201
102	PDJHPL/IC/ICO-181/2019/1074	25/05/2019	Submissio of Plate Load Test Report Conducted at 36+070 (MJB) & 58+128 (Flyover).		
103	PDJHPL/IC/ICO-181/2019/1083	28/05/2019	Submission of Initial Load Test Report Conducted on Test Pile .	LAGA/O	
162 Jr	PDJHPL/IC/ICO-181/2019/1088	30/05/2019	Submission of Company Profile &Credetial of Nuvoco Vistas Corp. Ltd -reg	LASA/Concessionaire/D arah- Jhalawar/IE/2019/583	27/09/201

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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/D arah- Jhalawar/IE/2019/446	10/06/2019
106	PDJHPL/IC/ICO-181/2019/1099	03/06/2019	Submission of SPT Test Report for Ch.36+070 (MJB)		
107	PDJHPL/IC/ICO-181/2019/1100	03/06/2019	Submission of Bore Log Test Report @ 36+070 (MJB) & 58+128 (Flyover).		
108	PDJHPL/IC/ICO-181/2019/1189	30/06/2019	Submission of Company Profile & Credential of STECOL (Essar TMT Brand)		
109	PDJHPL/IC/ICO-181/2019/1369	07/09/2019	Submission of Company Profile & Credential of VADOL Corporation	LASA/Concessionaire/D arah- Jhalawar/IE/2019/587	28/09/201
110	PDJHPL/IC/ICO-181/2019/1379	10/09/2019	Change in Company name Deevin Engineering Consulting group to DECG International.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/596	05/10/201
110	PDJHPL/IC/ICO-181/2019/1402	18/09/2019	Submission of Company Profile & Credential of J Sons Engg Corporation	LASA/Concessionaire/D arah- Jhalawar/IE/2019/594	03/10/201
111	PDJHPL/IC/ICO-181/2019/1437	30/09/2019	Submission of Company Profile & Credential of Shree Cement Limited	LASA/Concessionaire/D arah- Jhalawar/IE/2019/595	04/10/201
112	PDJHPL/IC/ICO-181/2019/1564	21/11/2019	Submission of Inspection Report of Elastomeric Bearing Testing (KANTAFLEX India Pvt. Limited) for MJB 36+070	LASA/Concessionaire/D arah- Jhalawar/IE/2019/666	27/11/201
113	PDJHPL/IC/ICO-181/2019/1574	23/11/2019	Submission of Company Profile & Credential of Electrosteel Steels Limited	LASA/Concessionaire/D arah- Jhalawar/IE/2019/671	29/11/201
114	PDJHPL/IC/ICO-181/2019/1605	30/11/2019	Submission of company profile & credential of M/s Sika India Pvt. Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/699	12/12/201
115	PDJHPL/IC/ICO-181/2019/1619	05/12/2019	Submission of Plate Load Test Report of BC (53+700).		
116	PDJHPL/IC/ICO-181/2019/1620	05/12/2019	Submission of Plate Load Test Report of VUP (Km 54+550).		
117	PDJHPL/IC/ICO-181/2019/1621	05/12/2019	Submission of Inspection Test Report of POT/ PTFE Bearing (Dynamic Prestress) of Elevated @ Km 47+830 & MJB @ Km 57+127.	LASA/Concessionaire/D arah- Jhalawar/IE/2019/700	12/12/201
118	PDJHPL/IC/ICO-181/2019/1654	14/12/2019	Submission of Company Profile and Credential of M/s BASF India Limited (for Admixture).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/719	02/01/202
119	PDJHPL/IC/ICO-181/2019/1665	17/12/2019	Submission of Factory Visit and TMT inspection Test Report of M/s Electrosteel Steels Limited for TMT Bars and Third Party Test Report.		
120	PDJHPL/IC/ICO-181/2019/1684	21/12/2019	Submission of Test Report of Strands of DP Wires.		
121	PDJHPL/IC/ICO-181/2019/1698	26/12/2019	Submission of Inspection Test Report of POT/ PTFE Bearing (Dynamic Prestress) of Flyover @ Km 46+957, Km 50+095, Km 58+128.	LASA/NHAI/Darah- Jhalawar/IE/2020/798	20/02/202
122	PDJHPL/IC/ICO-181/2019/1700	26/12/2019	Submission of High Strain Dynamic Pile Load Test Reort of MJB @ Km 36+070.		
123	PDJHPL/IC/ICO-181/2019/1743	08/01/2020	Submission of Mix Design of DBM with VG-40 Grade.		
124	PDJHPL/IC/ICO-181/2019/1745	08/01/2020	Submission of Concrete Mix design with Nuvoco Cement & Sika Admixture & Without Flyash.		
N25	PRIJURL/IC/ICO-181/2019/1745	Submission of Test Report of Core Sample of Retaining Wall Raft.		LASA/Concessionaire/D arah- Jhalawar/IE/2020/754	22/01/202
126	PRJ/TECH/ODO- 189/2020/1755	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/D arah- Jhalawar/IE/2020/754	05/02/202
131	PDJHPL/IC/ICO-181/2020/1842	07/02/2020	Submission of Company Profile & Credential of TATA Steel Ltd for Procurement of LRPC Strands		
132	PDJHPL/IC/ICO-181/2020/1886	19/02/2020	Submission of Independent Laboratory Test Reports of Geogrid of Strata Geosystems (India) Pvt. Ltd		
133	PDJHPL/IC/ICO-181/2020/2158	29/07/2020	Submission of Company Profile and Credential of J.K Prestressing Co. for Jack use in Girder prestressing work of MJB @ Km 57+127.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/963	07/08/202
134	PDJHPL/IC/ICO-181/2020/2166	31/07/2020	Submission of Company Profile & Credential of BG Trade Infra for Procurement of Plastic for Bituminous Mixs.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/959	04/08/202
135	PDJHPL/IC/ICO-181/2020/2231	25/08/2020	Submission of Company Profile & Credential of JSW Steel Ltd for TMT Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1009	03/09/202
136	PDJHPL/IC/ICO-181/2020/2260	07/09/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall at Km 43+825, 44+150 & Km 45+875.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1041	25/09/202
137	PDJHPL/IC/ICO-181/2020/2270	09/09/2020	Compressive Strength Test Reports of Core taken PQC @Km 28+680 (LHS).	LASA/NHAI/Darah- Jhalawar/IE/2020/1032	18/09/202
138	PDJHPL/IC/ICO-181/2020/2290	16/09/2020	Submission of Company Profile & Credential of Shivam Concrete Tech. & Consultancy Ltd for NDY Testing & Rehabilitation Work.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1033	21/09/202
139	PDJHPL/IC/ICO-181/2020/2324	28/09/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall at Km 43+825, 44+150 & Km 45+875.		
140	PDJHPL/IC/ICO-181/2020/2325	28/09/2020	Submission of Test Reports from Independent Laboratory for Selected Soil of RE Wall Backfill Proposed with soil blended with Crusher run / GSB.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1056	05/10/202
141	PDJHPL/IC/ICO-181/2020/2348	07/10/2020	Submission of Soil Samples Proposed for Reinforced Fill in RE Wall areas for Conducting Tests (Borrow area 136 at Shyampur Village - Jhalawar District)	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1065	13/10/202
142	PDJHPL/IC/ICO-181/2020/2359	08/10/2020	Compliance on Review of Test Report for Selected Soil of RE Wall Back Fill Proposed Soil blended with Crusher run / GSB (Borrow Area No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1063	13/10/202
143	PDJHPL/IC/ICO-181/2020/2363	09/10/2020	Submission of Test Report of Selected Soil / Reinforced soil proposed for RE Wall Back fill (B.A No. 134).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1064	13/10/202
144	PDJHPL/IC/ICO-181/2020/2375	13/10/2020	Submission of Test Reports of Selected Soil / reinforced Soil proposed for RE Wall Backfill (B/A No. 136).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1080	23/10/202
145	PDJHPL/IC/ICO-181/2020/2381	15/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 130).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1088	28/10/202
146 Sha	PDJHPL/IC/ICO-181/2020/2382	15/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil proposed for RE Wall Back fill (B.A No. 131).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/202
47	PDH 21/IC/ICO-181/2020/2385	17/10/2020	Submission of Compliance on Comments made by Independent	LASA/Concessionaire/D arah-	22/10/202

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			Engineer for Source Approval of JSW Steel Ltd.	Jhalawar/IE/2020/1079	
148	PDJHPL/IC/ICO-181/2020/2386	17/10/2020	Submission of Test Reports (after screening & stocking) of selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 130) and compliance on comments by Independent Engineer.	LASA/Concessionaire/D arah- Jhalawar/1E/2020/1088	28/10/202
149	PDJHPL/IC/ICO-181/2020/2387	17/10/2020	Submission of Company Profile & Credentials of M/s Rajdeep Info Techno Pvt Ltd for supplying, providing, installing and commissioning of Traffic Management System & Advance Traffic Management System.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1096	30/10/202
150	PDJHPL/IC/ICO-181/2020/2391	19/10/2020	Submission of Test Report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 138).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1084	28/10/202
151	PDJHPL/IC/ICO-181/2020/2404	24/10/2020	Submission of Job Mix Formula (JMF) for Bituminous Concrete with VG-40 Grade Bitumen & Plastic Waste.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1100	02/11/202
152	PDJHPL/IC/ICO-181/2020/2411	27/10/2020	Submission of Test report of Selected Soil/Reinforced Soil Proposed for RE Wall Backfill (B/A 141).	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1113	06/11/202
153	PDJHPL/IC/ICO-181/2020/2413	Submission of Test report of Selected		LASA/Concessionaire/D arah- Jhalawar/IE/2020/1086	28/10/202
154	PDJHPL/IC/ICO-181/2020/2417	02/11/2020	Submission of Test report of Selected Soil / Reinforced Soil Proposed for RE Wall Backfill (B/A No. 141).		
155	PDJHPL/IC/ICO-181/2020/2465	07/12/2020	Submission of Test Report of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1186	18/12/202
156	PDJHPL/IC/ICO-181/2020/2472	12/12/2020	Submission of Routine Pile Load Test Report for MJB @ Km 36+070.	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1184	18/12/202
157	PDJHPL/IC/ICO-181/2020/2482	12/12/2020	Submission of Company Profile and Credentials of M/s Nayara Energy Ltd (Earlier Known as: Essar Oil Ltd) for Bitumen VG-40 Grade	LASA/Concessionaire/D arah- Jhalawar/IE/2020/1208	30/12/202
158	PDJHPL/IC/ICO-181/2021/2516	11/01/2021	Submission of Independent Laboratory Test Reports of Reinforcement Steel, Admixture & Water.	LASA/NHAI/Darah- Jhalawar/IE/2021/1236	15/01/202
159	PDJHPL/IC/ICO-181/2021/2519	13/01/2021	Compressive Strength Test Reports of Core taken from PQC.		
160	PDJHPL/IC/ICO-181/2021/2529	23/01/2021	Submission of Company Profile & Credentials of M/s Reliance Industries Ltd. For Procurement of 'Reliance Recron 3s Fibers' to use in PQC Works.	LASA/NHAI/Darah- Jhalawar/IE/2021/1244	27/01/202
161	PDJHPL/IC/ICO-181/2021/2533	25/01/2021	Submission of Compressive Strength Test Reports of Core Taken from PQC during Site Visit of Authority & Independent Engineer.	LASA/NHAI/Darah- Jhalawar/IE/2021/1247	27/01/202
162	PDJHPL/IC/ICO-181/2021/2534	25/01/2021	Submission of Test Reports of Compressive Strength of RE Block Collected from Casting Yard of M/s Earthcon during Site Visit of Authority & Independent Engineer.	LASA/NHAI/Darah- Jhalawar/IE/2021/1246	27/01/202
163	PDJHPL/IC/ICO-181/2021/2535	25/01/2021	Submission of Test Reports of Reinforcement Steel.	LASA/NHAI/Darah- Jhalawar/IE/2021/1249	28/01/202
164	PDJHPL/IC/ICO-181/2021/2546	06/02/2021	Submission of Mix Design of Concrete with Nuvoco Cement & Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1273	16/02/202
165	PDJHPL/IC/ICO-181/2021/2553	13/02/2021	Submission of Company Profile & Credential of M/s Bajaj Reinforcements LLP for Procurement of 'Fibre' to use in PQC Mix.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1306	05/03/20
Jeals	HPL/IC/ICO-181/2021/2558	17/02/2021	Submission of Company Profile & Credentials of M/s Solucio Infra Solutions Pvt. Ltd for Procurement of 'Retroreflective Traffic Sign Sheeting	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1286	22/02/202

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			and road safety Furniture Products'		
167	PDJHPL/IC/ICO-181/2021/2559	17/02/2021	Approval of Mix Design of Concrete with Nuvoco Cement & Flyash.		
168	PDJHPL/IC/ICO-181/2021/2572	25/02/2021	Submission of Company Profile & Credential of M/s Logicmo Systems Private Limited for the Work of 'Toll Collection & Management Systems'.	LASA/Concessionaire/D' arah- Jhalawar/IE/2021/1313	10/03/2021
169	PDJHPL/IC/ICO-181/2021/2573	25/02/2021	Submission of Optical Fibre Cable (OFC) work methodology & strip map for equipment location (M/s Logicmo Systems Pvt Ltd, Pune, Maharashtra).	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1314	10/03/2021
170	PDJHPL/IC/ICO-181/2021/2578	03/03/2021	Submission of Test Reports of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1299	05/03/2021
171	PDJHPL/IC/ICO-181/2021/2579	03/03/2021	Submission of Test Reports of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1298	05/03/2021
172	PDJHPL/IC/ICO-181/2021/2582	05/03/2021	Submission of Test Reports of Bitumen VG-40 from M/s Nayara Energy Ltd.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1309	09/03/2021
173	PDJHPL/IC/ICO-181/2021/2594	15/03/2021	Submission of Test reports of steel & cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1323	17/03/2021
174	PDJHPL/IC/ICO-181/2021/2615	02/04/2021	Submission of Test Report of Mix Design of Concrete with Nuvoco Cement & Flyash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1363	06/04/2021
175	PDJHPL/IC/ICO-181/2021/2625	08/04/2021	Compliance on Observation of Company Profile and Credentials of 'M/s Logicmo Systems Private Limited' for the work of 'Toll Collection & Management Systems'.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380	16/04/2021
176	PDJHPL/IC/ICO-181/2021/2638	12/04/2021	Submission of Mix Design of M-50 Grade of Concrete with Nuvoco Cement & Sika Admixture	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1375	13/04/202
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	20/04/202
178	PDJHPL/IC/ICO-181/2021/2648	20/04/2021	Implementation of ICD 2.5 software & TCMS software along with ICD 2.5 software (M/s Logicmo Systems Private Limited)	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1380	20/04/202
179	PDJHPL/IC/ICO-181/2021/2650	20/04/2021	Submission of Test Reports of Soil.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1386	22/04/202
180	PDJHPL/IC/ICO-181/2021/2694	12/06/2021	Submission of Mix Design of PQC with JK Cement & Sika Admixture	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1470	21/06/202
181	PDJHPL/IC/ICO-181/2021/2701	18/06/2021	Submission of Test Report of POT- PTFE Bearing & Pin Metallic Guided Bearing of ROB @ Km 44+158 (Non- Railway Portion)		
182	PDJHPL/IC/ICO-181/2021/2705	23/06/2021	Submission of Test Report of HDPE Ducts for TCMS (M/s Logicmo Systems Pvt. Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1472	23/06/202
183	PDJHPL/IC/ICO-181/2021/2708	03/07/2021	Submission of Credentials of M/s RoadShield Pvt Ltd. For Supplying and Erection of Metal Beam Crash Barrier.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1494	10/07/202
184	PDJHPL/IC/ICO-181/2021/2713	12/07/2021	Submission of Test Reports of Bitumen Emulsion, Reinforcement Steel & Flyash.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1501	14/07/202
185	PDJHPL/IC/ICO-181/2021/2714	12/07/2021	Submission of Test Reports of Reinforcement Steel & Cement.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1504	15/07/202
nalay 186 PAT	PD04PL/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	28/08/202

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Sr. no.	Outgoing Latter NO.	Date of submission	Description	Approval letter no.	Date of approval
187	PDJHPL/IC/ICO-181/2021/2778	25/08/2021	Submission of Company Profile & Credentials of M/s 3M (India) Ltd for Procurement of Road Stud, Pavement Marker, Solar Stud, Signboards and Delineators.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1568	28/08/202
188	PDJHPL/IC/ICO-181/2021/2794	06/09/2021	Submission of Test Reports of Reinforcement Steel, Admixture & Water.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1585	08/09/202
189	PDJHPL/IC/ICO-181/2021/2912	29/10/2021	Submission of Test Report of Reinforcement Steel.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1679	05/11/202
190	PDJHPL/IC/ICO-181/2021/2913	29/10/2021	Submission of Test Report of Reinforcement Water	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1682	05/11/202
191	PDJHPL/IC/ICO-181/2021/2914	29/10/2021	Submission of Test Report of Reinforcement Pondash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1680	05/11/202
192	PDJHPL/IC/ICO-181/2021/2915	29/10/2021	Submission of Test Report of Reinforcement Pondash	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1681	05/11/202
193	PDJHPL/IC/ICO-181/2021/2930	25/11/2021	Regarding Submission of Test Reports of Elastomeric Bearings proposed to be used for Existing Kalisindh Bridge @ Km. 57+127 RHS.	LASA/Concessionaire/D arah- Jhalawar/IE/2021/1701	30/11/202
194	PDJHPL/IC/ICO-181/2021/2941	06/12/2021	Submission of Test Report of 24F LT Single Seath Armored FO Cable for ATMS (M/s Logicmo Systems Pvt. Ltd)	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1781	11/02/202
195	PDJHPL/IC/ICO-181/2021/2942	09/12/2021	Submission of Test Reports of Variable Message Sign (VMS) for ATMS (M/s Logicmo Systems Pvt.Ltd).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1783	12/02/202
196	PDJHPL/IC/ICO-181/2021/2967	29/12/2021	Review of Test Report of Strip Seal Expansion joint of ROB @ Km. 44+158.	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1738	03/01/202
197	PDJHPL/IC/ICO-181/2022/2980	19/01/2022	Submission of Test Reports of Strip Seal Expansion Joints of Existing MJB @ Km 57+127 (RHS).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1762	31/01/202
198	PDJHPL/IC/ICO-181/2022/3006	03/02/2022	Submission of Test Report of PQC Core (M-40) Sample.	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1771	04/02/202
199	PDJHPL/IC/ICO-181/2022/3033	23/02/2022	Submission of Test Report of Soil Sample (Reinforced Zone).	LASA/Concessionaire/D arah- Jhalawar/IE/2022/1808	04/03/202



11. Status of submitted Drawings

Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	Control of the control of the control	t Engineer re (Letter No.)	ply/review
Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
Pipe	Children Car South Cont		Submitted	Submitted	Submitted	As-Buil	drawing rev	iewed
Culvert	09+925	09+919		02.18, (075 D 029 D-11.05.	7.5	IE Letter No.	. 2113 dated 2	26.10.2022
Pipe			Submitted	Submitted	Submitted	As-Buil	drawing rev	iewed
Culvert	10+425	10+423	Control State Control State Control	02.18, (075 D 029 D-11.05.		IE Letter No	. 2113 dated 2	26.10.2022
Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	10+595	10+592		02.18, (075 D 029 D-11.05.	***	IE Letter No	. 2113 dated 2	26.10.2022
Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	10+825	10+824		02.18, (075 D .029 D-11.05.	**	IE Letter No	. 2113 dated 2	26.10.2022
Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	11+030	11+031	The second of th	02.18, (075 D .029 D-11.05.		IE Letter No	. 2113 dated 2	26.10.2022
Box			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	11+605	11+605	Partie of England Control	02.18, (463 D .10.18), (899	A CONTRACTOR OF THE PARTY OF TH	IE Letter No	. 2113 dated	26.10.2022
Vehicul			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
ar Underp ass	12+125	12+125	the second second second	03.18, (063 D 188 D-08.08.1		IE Letter No	. 2113 dated ?	26.10.2022
Minor			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Bridge	12+400	12+380		07.18, (1210 [.321 D-22.08.		IE Letter No	. 2113 dated	26.10.2022
Light			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Vehicul ar Underp ass	12+450	12+450		02.18, (067 D .168 D-22.06.		IE Letter No	. 2113 dated	26.10.2022
Box			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	13+400	13+400		02.18, (463 D 060 D-23.10.1	7.72	IE Letter No	. 2113 dated	26.10.2022
Box	11.50		Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	13+980	13+980	Sept. Sept. Med. 1995	02.18, (463 D 060 D-23.10.1		IE Letter No	. 2113 dated	26.10.2022
Box			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
Culvert	14+980	14+980		02.18, (463 D 060 D-23.10.1		IE Letter No	. 2113 dated	26.10.2022
au MID	15,725	15,725	Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
awy NP	15+725	15+725	018 D-12	.03.18, (188 🏻	0-08.08.18)	IE Letter No	. 2113 dated	26.10.2022
Minog	16+050	16+060	Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
17 3								

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C	Type of	Chainage	Chainag	Concessio	Concessionaire Submission (Letter No.)			t Engineer re (Letter No.)	ply/review
S.N o	Structur	as per Schedule	e as per Site	Foundatio	Substruct	Superstruct	Foundation	Substruct	Superstru
		"B"	0.110	n Drawing	Drawing	Drawing	Drawing	Drawing	Drawing
	Bridge			138 D-18.	07.18, (850 D	-15.03.19),			
				A CONTRACTOR OF THE PROPERTY OF		D-08.08.19),	I I letter No 2113 dated /6 10		26 10 2022
				1575		D-21.10.19),	TE ECCCET IVO	ZIIJ dated	20.10.2022
_					.534 D-09.11.				
15	Box	16+600	16+580	Submitted	Submitted .02.18, (463 D	Submitted	As-Built	drawing rev	lewed
13	Culvert	10+000	10+360	The state of the s	060 D-23.10.1	A Charles and a second of the second	IE Letter No	2113 dated	26.10.2022
	5250			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
16	Pipe	17+320	17+320		-10.09.2019)				
	Culvert				16.03.2020)		IE Letter No	. 2113 dated	26.10.2022
	Light			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
	Vehicul								
	ar						8		
17	Underp ass	17+353	17+353	016 D-27.	02.2018, (67	0-22.06.18),	IE Lottor No	. 2113 dated	26 10 2022
	ass			11	68 (D-22.06.2	019)	le Letter No	. 2115 dated	20.10.2022
18	Minor	17+950	17+890	Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
10	Bridge	17+930	17+650	037 D-07	.06.18, (562 [0-11.12.18)	IE Letter No	. 2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
19	Culvert	18+210	18+206	(1377-D	-10.09.2019)	Real Management Control of the Control	IE Letter No	. 2113 dated	26.10.2022
		,		/4077.5	16.03.2020)		12 20000 110		
20	Pipe Culvert	18+810	18+810	(1377-D	-10.09.2019) 16.03.2020)		IE Letter No	. 2113 dated	26.10.2022
	Cuivert			Submitted	Submitted	Submitted	Δs-Ruil	t drawing rev	iewed
21	VUP	19+965	19+930		.03.18, (188 [. 2113 dated	
	Pipe			Submitted	Submitted	Submitted	Employ and the control of the	t drawing rev	
22	Culvert	20+840	20+840		77-D-10.09.2			. 2113 dated	
	ASSESSED AND ADDRESS			Submitted	Submitted	Submitted		t drawing rev	
23	Pipe	21+150	21+150		-10.09.2019				
	Culvert		100000000000000000000000000000000000000	,	16.03.2020)		IE Letter No	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Buil	t drawing re	viewed
24	LVUP	21+180	21+183	016 D-27	7.02.18, (67 D	-22.06.18),	IF Letter No	. 2113 dated	26 10 2022
				•	1168 D-22.06		TE LEtter 140	. Z113 dated	20.10.2022
	Pipe	04 700	04 647	Submitted	Submitted	Submitted	As-Buil	t drawing re	viewed
25	Culvert	21+700	21+647		.02.18, (075 [IE Letter No	. 2113 dated	26.10.2022
_				Submitted	1029 D-11.05 Submitted	Submitted	As Buil	t drawing re	iowod
26	Pipe	22+286	22+277		-10.09.2019	2007/02/10/10/02/2005		. 2113 dated	
	Culvert			(1377-0	16.03.2020		L LCCCCI INO	. LIIJ dated	_0.10.2022
	250			Submitted	Submitted	Submitted	As-Buil	t drawing re	viewed
27	Box	22+450	22+450	The second second second second second	2.18, (463 D-2	20.11.18), (60		. 2113 dated	
	Culvert				D-23.10.18		1,100		
hala	var Ripe			Submitted	Submitted	Submitted	As-Buil	t drawing re	viewed
28	Ripe	22+850	22+850	016 D-27	.02.18, (075 [0-23.07.18),			
PATA	Current					(D-21.11.19)	IL Letter No	. 2113 dated	26.10.2022

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S.N	Type of	Chainage	Chainag			Independen	t Engineer re (Letter No.)	ply/review	
0 0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
29	LVUP	23+065	23+065		02.18, (067 D- .168 D-22.06.		IE Letter No.	2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
30	Culvert	23+670	23+666	016 D-27.02	2.18 (75 D-23 D-11.05.19)	.07.18) (1029	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
30	LVUP	23+695	23+687		02.18, (067 D- .168 D-22.06.		IE Letter No.	. 2113 dated	26.10.2022
31	Pipe Culvert	23+950	23+950	(1377-D-	-10.09.2019 <u>)</u> 16.03.2020)	10.00	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
32	LVUP	24+547	24+547		02.18, (067 D- 168 D-22.06.	55	IE Letter No.	. 2113 dated	26.10.2022
	Pov			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
33	Box Culvert	24+610	24+610	The state of the s	02.18, (138 D .10.18), (463		IE Letter No.	. 2113 dated	26.10.2022
34	VUP	25+100	25+100	Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
34	VUP	25+100	25+100	018 D-12	.03.18 (188 D	-08.08.18)	IE Letter No.	2113 dated	26.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
35	Culvert	25+800	25+800	016 D-27.02	.18 (463 D-20 D-23.10.18)	0.11.18), (060	IE Letter No.	. 2113 dated	26.10.2022
36	VUP	27+025	27+029	Submitted	Submitted	Submitted	the second of th	wing reviewe wing reviewe	
		2, 1023	27.023	(1377-D-	16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
101021	Pipe	Carate contains	revum resente	Submitted	Submitted	Submitted	As-Buil	t drawing rev	viewed
37	Culvert	27+050	27+050	12.2	16.03.2020)		IE Letter No.	. 2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted		t drawing rev	
38	Culvert	27+600	27+600		-10.09.2019) 16.03.2020)			. 2113 dated	
20	Вох	20.550	20.550	Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
39	Culvert	28+550	28+550	(24	70 D-07.12.2		IE Letter No.	. 2113 dated	26.10.2022
	Pov			Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
40	Box Culvert	29+000	29+000	016 D-27.02	2.18 (463 D-20 D-23.10.18)	0.11.18) (060	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	t drawing rev	riewed
41	Minor Bridge	29+610	29+600		2.18 (138 D-13) (554 D-10.13 18.01.19)	8.07.18) (487 2.18) (006 D-	IE Letter No.	. 2113 dated	26.10.2022
	D			Submitted	Submitted	Submitted	As-Built	t drawing rev	riewed
43n	Slaw Sox	29+900	29+900		2.18 (138 D-18 0.18) (463 D-2	8.07.18) (388 20.11.18)		. 2113 dated	
-	ATWUP &	30+075	30+078	Submitted	Submitted	Submitted	A - D - 11	t drawing rev	

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S.N	Type of	Chainage as per	Chainag	Concessionaire Submission (Letter No.)		and the second s	t Engineer re (Letter No.)	ply/review	
0	Structur	Schedule	e as per	Foundatio Substruct Superstruct		Foundation	Substruct	Superstru	
•	е	"B"	Site	n Drawing	ure	ure	Drawing	ure	cture
					Drawing	Drawing	Drawing	Drawing	Drawing
					.06.18 (632 D				
					.2.19), (1912		IE Letter No	. 2113 dated?	26.10.2022
					.962 D-17.03.				
44	Pipe	30+100	30+100	Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
	Culvert	30+100	30+100	(1377-D-10.09.2019), (1961-D- 16.03.2020)		IE Letter No	. 2113 dated	26.10.2022	
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
45	Culvert	31+245	31+245	(1377-D	-10.09.2019) 16.03.2020)	Andrews account with	IE Letter No	. 2113 dated 2	26.10.2022
	D:			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
46	Pipe	31+700	31+700	(1377-D	-10.09.2019)				
	Culvert				16.03.2020)	A CONTRACTOR OF THE PARTY OF TH	IE Letter No	. 2113 dated :	26.10.2022
	D:			Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
47	Pipe	32+130	32+150		-10.09.2019)				
	Culvert				16.03.2020)	,	IE Letter No	. 2113 dated	26.10.2022
	Box			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
48	Culvert	32+050	32+050	016 D-27.02	2.18 (463 D-20	0.11.18) (060	IF Latter No.	2112 datad	26 10 2022
	Calvere				D-23.10.18)			. 2113 dated :	26.10.2022
49	Pipe	32+150	32+150	(1377-D	-10.09.2019)	, (1961-D-	IF Letter No.	. 2113 dated	26 10 2022
	Culvert	32.130	32.130		16.03.2020)		IL Letter No.	. ZIIJ dated	20.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
50	Culvert	32+300	32+295	016 D-27.02		0.11.18) (060	IF Letter No.	. 2113 dated	26 10 2022
					D-23.10.18)		TE ECTICI IVO	. 2113 dated	20.10.2022
	Minor			Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
51	Bridge	33+000	33+000			6.07.18) (564	IE Letter No.	. 2113 dated	26.10.2022
					.19), (1640 D-				
	Pipe			Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
52	Culvert	33+100	33+100	(1377-D-	-10.09.2019)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
	D:			44077.5	16.03.2020)		/= 5.5.555,005		
53	Pipe Culvert	33+300	33+300	(13/7-D-	16.03.2019)	, (1961-D-	IE Letter No	. 2113 dated	26.10.2022
	Cuivert				16.03.2020)				
				Submitted	Submitted	Submitted			
54	RUB	33+585	33+585				As-Built	t drawing rev	iewed
				019	D-31.05.18	(828)	IE Letter No	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	Ac-Ruil	t drawing rev	iowod
55	Minor	34+350	34+350		02.18, (564 D		A3-Dull	t drawing rev	ieweu
15355	Bridge	170.0/10.00000	Z. W. T. T. T. T. T.		.12.19), (1641		IE Letter No	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
56	Box	35+250	35+205						
	Culvert			(093 D-04.0	7.2018), (463	D-20.11.18),	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
	200,000			(034 D-19.	04.18), (014 [D-27.02.18).			
57	Major	36+105	36+070	-	06.18), (492 [
hala	værjdge	Conservation (Conservation)	wagray (1992-1993)		03.19), (068 [IE Letter No.	. 2113 dated	26.10.2022
PAT	Jan 1			(1666&17	05 D-27.12.19	9), (2227 D-			
LAA	Tr. 5			24 8 20	D), (2285 D-19	5.09.20)			

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S.N	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	-	t Engineer re (Letter No.)	ply/review
0	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
58	Box	36+750	36+719	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
30	Culvert	30+730	30+713	(093 D-04.0	7.2018), (463	D-20.11.18),	IE Letter No.	2113 dated 2	6.10.2022
59	Pipe	37+040	37+040	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
33	Culvert	377040	377040	13	77-D-10.09.2	019	IE Letter No.	2113 dated 2	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
60	LVUP	37+050	37+053	A contract of the same of the same	06.18), (004 I .168 D-22.06.	1	IE Letter No.	2113 dated 2	26.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
61	Culvert	37+550	37+550	(037 D-07.	06.18), (463	D-20.11.18),	IE Letter No.	2113 dated	26.10.2022
	Box	20.400	20 444	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
62	Culvert	38+100	38+141	(093 D-04	.07.18), (463	D-20.11.18)		2113 dated 2	
	D:			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
63	Pipe Culvert	38+535	38+535	Management of the Control of the Con	-10.09.2019) 16.03.2020)	Carrie Ca		2113 dated	
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
64	LVUP	38+545	38+547	(067 D-22.	06.18), (1168	D-22.06.19)		2113 dated	
	Вох			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
65	Culvert	39+180	39+162	(037 D-07.	06.18), (463	D-20.11.18),		2113 dated	
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
66	Pipe Culvert	39+570	39+625	(1377-D-	-10.09.2019) 16.03.2020)			2113 dated	
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
67	Culvert	40+200	40+200	(1377-D	-10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
68	Culvert	40+600	40+600	(1377-D	-10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
69	VUP	41+095	41+102	(1498 D-24.	06.18), (632 10.19), (1571 .07.20), (2125	D-22.11.19),	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
70	LVUP	41+465	41+468	* December of the Control of the Con	06.18), (005 l 168 D-22.06.	A P	IE Letter No.	. 2113 dated	26.10.2022
255000	Pipe	1.09000-0-0-0-0-0-0-0		Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
71	Culvert	41+478	41+481	(1377-D-	10.09.2019) 16.03.2020)	, (1961-D-		. 2113 dated	
72	Pipe	41+950	41+917	Submitted	Submitted	Submitted		drawing revie	ewed
	Culvert			(1377-D-	16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
alav	var Pipe Cultert		60200020000	Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
_	13/	42+252	42+252	(1377-D-	10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	. 2113 dated	26.10.2022
E 41 1	ELVIE	42+258	42+263	Submitted	Submitted	Submitted	Ac-Ruile	drawing rev	dance of

CAL	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	1127 to A 200 - 100 CO-2 (40 CO) 1244	t Engineer re (Letter No.)	pl y /review
S.N o	St ructur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				170	06.18), (078 I .168 D-22.06.		IE Letter No.	2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Ruilt	drawing rev	iewed
75	Pipe	42+530	42+552	SOCIOLIS AND	-10.09.2019)			2113 dated	,
	C∎lvert				16.03.2020)				
76	Pipe	43+220	43+221	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
70	Culvert	43+220	437221	13	77-D-10.09.20	019	IE Letter No.	2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
77	Culvert	43+680	43+680	(1377-D	-10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
78	LVUP	43+825	43+670		06.18), (377 [829 D-06.03.1		IE Letter No.	2113 dated	26.10.2022
79	Box	44+070	44+070	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
1.5	Culvert	441070	441070	(1	.298 D-13.08.	19)	IE Letter No.	2113 dated	26.10.2022
	Rail			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
80	Over Bridge	44+158	44+158	(1355 D-04.	07.18), (550 [09.19), (1397 .570 D-22.11.	D-17.09.19),	IF Letter No. 2113 dated 26.10		26.10.2022
	Minor			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
81	Bridge	44+900	44+910	0	07.18), (582 [608 D-26.12.1	15.50	IE Letter No.	2113 dated	26.10.2022
	Pipe	0000 00000		Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
82	Culvert	45+200	45+200	Management of the state of the	07.18), (075 [029 D-11.05.		IE Letter No.	2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
83	Culvert	45+800	45+800	(1029 D-11.		D-21.11.19),	IE Letter No.	2113 dated	26.10.2022
0.4	13/1/10	45.075	45 076	Submitted		Submitted		drawing rev	
84	LVUP	45+875	45+876	55	06.18), (067 [168 D- 22.06.		IE Letter No.	2113 dated	26.10.2022
222	Pipe	FE 9000	0001000001	Submitted	Submitted	Submitted		drawing rev	
85	Culvert	45+875	45+925	(1377-D	10.09.2019), 16.03.2020)	, (1961-D-	IE Letter No.	2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	riewed
86	Culvert	46+650	46+650	(1377-D	10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	2113 dated	26.10.2022
	500	53,470000000000	46+900	Submitted	Submitted	Submitted	As-Built	t drawing rev	riewed
87	Flyover	46+957	to 47+000	(115 D-09.	07.18), (431 [D-03.11.18),	IE Letter No.	. 2113 dated	26.10.2022
	Elevated			Submitted	Submitted	Submitted	As-Built	drawing rev	riewed
88	Highway	47+830	47+830	(037 D-07.	06.18), (003 [D-09.01.19),	IE Letter No.	. 2113 dated	26.10.2022
	Pipe	V31.0** 1.0** 1	Warra take	Submitted	Submitted	Submitted	As-Built	drawing rev	viewed
	we tubert	48+220	48+221		07.18), (075 [029 D-11.05.		IE Letter No.	. 2113 dated	26.10.2022
904	PUPE	48+260	48+260	Submitted	Submitted	Submitted	Ac-Ruile	drawing rev	iowod

C AI	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	A CANADA AND A CANADA C	t Engineer re (Letter No.)	ply/review
S.N o	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				21	81-D-06.08.2	020	IE Letter No.	. 2113 dated	26.10.2022
	Dino			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
91	Pipe Culvert	48+385	48+354		.07.18), (075 l 1029 D-11.05.		IE Letter No.	. 2113 dated	26.10.2022
	Pipe	•		Submitted	Submitted	Submitted		wing reviewe	
92	Culvert	48+645	48+654	(146 D-23.	.07.18), (075 l	D-26.06.18),		. 2113 dated	A CONTRACTOR OF THE CONTRACTOR
	Pipe		4	Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
93	Culvert	48+875	48+890	All the country of the country of the country of	.07.18), (075 l .029 D-11.05.		IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
94	VUP	49+330	49+330	(1499 D-24.	.06.19), (632 (.10.19), (1571 .07.20), (2125	D-22.11.19),	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
95	Pipe Culvert	49+290	49+290	(1377-D	-10.09.2019) 16.03.2020)	5.00 miles = 10.00 miles 10.00 miles	IE Letter No.	. 2113 dated	26.10.2022
	Minor			Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
96	Bridge	49+775	49+785	(317 D-29.09.18)		IE Letter No.	. 2113 dated	26.10.2022	
				Submitted	Submitted	Submitted	As-Built	t drawing rev	iewed
97	Flyover	50+095	50+099	(115 D-09.	07.18), (431	D-03.11.18),	IE Letter No.	. 2113 dated	26.10.2022
	A Secretary Company				Submitted		As-Built	t drawing rev	iewed
98	PUP	51+450	51+450		-17.08.2020, 20), (2480 D-1	Alexander and an arrangement	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
99	Pipe Culvert	51+750	51+750		37 D-07.06.1 (1029 D-11.0 D-21.11.19)	5.19), (1565	IE Letter No	. 2113 dated	26.10.2022
Service Str		56060 100000.00		Submitted	Submitted	Submitted	As-Built	t drawing rev	riewed
100	LVUP	51+762	51+774	(067 D-22.	06.18), (1168	D-22.06.19)	IE Letter No.	. 2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted		t drawing rev	
101	Culvert	52+630	52+690	(1377-D	-10.09.2019) 16.03.2020)		IE Letter No	. 2113 dated	26.10.2022
45-	Box			Submitted	Submitted	Submitted		t drawing rev	
102	Culvert	53+125	53+125		06.18), , (463 533 D-09.11.		IE Letter No	. 2113 dated	26.10.2022
	Box			Submitted	Submitted	Submitted		t drawing rev	
103	Culvert	53+700	53+700	(1211 D-11	.07.19), (1349	D-03.09.19)	IE Letter No	. 2113 dated	26.10.2022
104	Box	53+900	53+900	Submitted	Submitted	Submitted	As-Buil	t drawing rev	iewed
1	Culvert	33+300	337300	(041 D-12.0	06.18), , (463	D-20.11.18),	IE Letter No	. 2113 dated	26.10.2022

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C 11	Type of	Chainage	Chainag	Concessio	naire Submis No.)	sion (Letter	20000000000000000000000000000000000000	t Engineer re (Letter No.)	ply/review
S.N o	Structur e	as per Schedule "B"	e as per Site	Foundatio n Drawing	Substruct ure Drawing	Superstruct ure Drawing	Foundation Drawing	Substruct ure Drawing	Superstru cture Drawing
				(1	.533 D-09.11.	19)			
	Minor			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
105	Bridge	54+075	54+072		06.18), (191 (830 D-06.03.1		IE Letter No.	2113 dated 2	26.10.2022
	Minor			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
106	Bridge	54+125	54+040		07.18), (763 l 816 D-01.03.1		IE Letter No.	2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
107	VUP	54+500	54+605	(1357 D-04.	06.18), (632 (09.19), (1398 0- 09.11.19), 21.11.19)	D-17.09.19),	IE Letter No.	. 2113 dated :	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
108	Culvert	54+210	54+210	(1377-D-	-10.09.2019) 16.03.2020)	, (1961-D-	IE Letter No.	2113 dated	26.10.2022
	Pipe			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
109	Culvert	55+125	54+143	114.11.11.11.11.11.11.11.11.11.11.11.11.	07.18), (075 เ .029 D-11.05.	and the second second second second	IE Letter No.	. 2113 dated	26.10.2022
	Box			Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
110	Culvert	55+820	55+830	(037 D-07.0	06.18), (463 [)-20.1118),	IE Letter No.	. 2113 dated	26.10.2022
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
111	Major Bridge	57+127	57+127	(072 D-25.06.18), (014 D-27.02.18), (358 D-11.10.18), (492 D-26.11.18), (578 D-15.12.18), (701 D-28.01.19), (820 D-02.03.19), (1356 D-04.09.19), (1434 D-28.09.19), (1465 D-11.10.19), (1611 D-03.12.19), (1672 D-18.12.19), (1719 D-31.12.19), (1951 D-11.03.20), (1559 D-19.11.19), (2227 D-24.08.20), (2285 D-15.09.20)		. 2113 dated	26.10.2022		
				Submitted	Submitted	Submitted	As-Built	drawing rev	iewed
112	Flyover	58+125	58+125	(115 D-09.	.07.18), (431	D-03.11.18)	IE Letter No.	. 2113 dated	26.10.2022
113	PUP	32+574	32+574	(2439 D-	- 24.11.2020) 15.12.2020)	2008-1-0-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00-10-00	IE Letter No.	. 2113 dated	26.10.2022
114	PUP / CUP	26+590	26+590	(2788 D	- 31.08.2021) 09.09.2021)	STATE OF THE STATE	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.)
	RE Wall Methodology			Submitted (Selected Soil)	Approved [for RE wall (Earthcon)]
1	(Selected Soil)			(1891 D-20.02.20), (1995 D- 20.05.20), (2052 D-19.06.20),	(860 D-14.05.20), (868 D- 27.05.20), (923 D-07.07.20
	RE Wall Methodology			Submitted (Pondash)	Approved [for RE wall (Earthcon)]
	(Pondash)		-	(1653 D-13.12.2019), (1829 D-05.02.2020)	((716 D-30.12.2019), (782 D 06.02.2020)
				Submitted (Pond Ash)	
				(658 D-12.01.19/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed
2	RE wall	12+125 &	12+125 &	Submitted (Reinforced fill)	IE Letter No. 2139 dated
-		12+450	12+450	(2337 D-01.10.2020), (2422 D-05.11.2020), (2466 D- 07.12.2020), (2487 D- 23.12.2020)	22.11.2022
				Submitted (Pond Ash)	
3	RE wall	15+725	15+725	(200 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated
	A	344300 33454003		Submitted (Reinforced fill)	22.11.2022
11				(851 D-15.03.19/R1)	
				Submitted (Pond Ash)	
4	RE wall	17+353	17+353	(201 D-11.08.18/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated
•	NE Wall	171333	17.555	Submitted (Reinforced fill)	22.11.2022
				(851 D-15.03.19/R2), (1929 D-02.03.20)	
				Submitted (Pond Ash)	
5	RE wall	10.065	10+020	(659 D-12.01.19/R0), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated
5	NE Wall	19+965	19+930	Submitted (Reinforced fill)	22.11.2022
				(851 D-15.03.19/R1), (2304 D-22.09.20/R2), (2492 D- 26.12.2020)	
				Submitted (Pond Ash)	
6	RE wall	21+180	21+183	(660 D-12.01.19/R0), (935 D- 12.04.19/R1), (916 D- 05.04.19), (1103 D-04.06.19)	As-Built drawing reviewed IE Letter No. 2139 dated 22.11.2022
				Not yet submitted (Reinforced fill)	
alawa				Submitted (Pond Ash)	As-Built drawing reviewed
PATE	OTIC Wall	23+065	23+065	(661 D-12.01.19/R0), (971 D- 26.04.19/R1)	IE Letter No. 2139 dated 22.11.2022

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S.No	Type of Structure	Chainage as per Schedule "B"	Chainage as per Site Condition	Concessionaire Submission (Letter No.)	Independent Engineer reply/review (Letter No.)
				submitted (Reinforced fill)	
				(2304 D-22.09.20/R2), (2492	
				D-26.12.2020)	
				Submitted (Pond Ash) (662 D-12.01.19/R0), (978 D-	
				27.04.19/R1), (916 D-	As-Built drawing reviewed
8	RE wall	23+695	23+687	05.04.19), (1103 D-04.06.19)	IE Letter No. 2139 dated
			0.0000000000000000000000000000000000000	submitted (Reinforced fill)	22.11.2022
				(2304 D-22.09.20/R2), (2492	
				D-26.12.2020)	
				Submitted (Pond Ash)	
		24.547.0	24.547.0	(202 D-11.08.18/R0), (916 D-	As-Built drawing reviewed
9	RE wall	24+547 & 25+100	24+547 & 25+100	05.04.19), (1103 D-04.06.19)	IE Letter No. 2139 dated 22.11.2022
		25+100	25+100	Submitted (Reinforced fill)	22.11.2022
				(851 D-15.03.19/R1)	
				Submitted (Pond Ash)	
				(203 D-11.08.18/R0)	As-Built drawing reviewed IE Letter No. 2139 dated
10	RE wall	27+025	27+029	Submitted (Reinforced fill)	22.11.2022
				(851 D-15.03.19/R1), (1929	
				D-02.03.20/R3)	
				Submitted (Pond Ash)	As Built desuissessions
11	RE wall	30+075	30+078	(895 D-30.03.19/R0), (As-Built drawing reviewed IE Letter No. 2139 dated
	IL Wall	30+0/3	30+078	Submitted (Reinforced fill)	22.11.2022
	_			(1929 D-02.03.20/R1)	
				Submitted (Pond Ash)	
12	RE wall	27.050	27.052	(204 D-11.08.18/R0), (851 D- 15.03.19/R1)	As-Built drawing reviewed IE Letter No. 2139 dated
12	KE Wall	37+050	37+053	Submitted (Reinforced fill)	22.11.2022
				(1929 D-02.03.20/R4)	
				Submitted (Pond Ash)	
				(205 D-11.08.18/R0), (851 D-	As-Built drawing reviewed
13	RE wall	38+545	38+547	15.03.19/R1)	IE Letter No. 2139 dated
				Submitted (Reinforced fill)	22.11.2022
				(1929 D-02.03.20/R4)	
				Submitted (Pond Ash)	
2.1	"	41+095 &	41+102 &	(719 D-01.02.19/P1), (2086 D-02.07.20)	As-Built drawing reviewed IE Letter No. 2139 dated
14	RE wall	41+465	41+468	Submitted (Selected Soil)	22.11.2022
				(536 D-07.12.18/P0), (078 D-	
				05.01.19)	
Jhalan	var High	42.250	42.262	Submitted (Pond Ash)	As-Built drawing reviewed
PAT	REWall	42+258	42+263	(720 D-01.02.19/P1), (2086 D-02.07.20)	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)		
				Submitted (Pond Ash)		
				(1164 D-21.05.19/P0), (1603 D-30.11.19/P0)		
			400200000000000000000000000000000000000	Submitted (Reinforced fill)	As-Built drawing reviewe IE Letter No. 2139 dated	
16	RE wall	44+158	44+158	(2087 D-02.07.20/P3), (2108 D-08.07.20), (2248 D- 02.09.20/P4), (2314 D- 24.09.20), (2412 D- 27.10.2020)	22.11.2022	
				Submitted (Pond Ash)		
17	RE wall	45+875	45+876	(1000 D-03.05.19/P1), (1606 D-30.11.19/P2)	As-Built drawing reviewe IE Letter No. 2139 dated	
			***	Submitted (Reinforced fill)	22.11.2022	
				(2275 D-10.09.20/P3)		
				Submitted (Pond Ash)		
		70.00	rottet vandagen	(760 D-14.02.19/P1)	As-Built drawing review IE Letter No. 2139 date	
18	RE wall	49+330	49+330	Submitted (Reinforced fill)	22.11.2022	
				(534 D07.12.18/P0), (603 D- 24.12.18/P0)	10	
				Submitted (Pond Ash)		
19	RE wall	50+095	50+099	(759 D-14.02.19/P1), (1590 D-27.11.19/P2)	As-Built drawing reviewed IE Letter No. 2139 dated	
			200 2202	Submitted (Reinforced fill)	22.11.2022	
				(535 D-07.12.18/P0), (602 D- 24.12.18/P0)		
				Submitted (Pond Ash)	As-Built drawing reviewed	
20	RE wall	51+762	51+774	(1001 D-03.05.19/P1)	IE Letter No. 2139 dated	
				(Reinforced fill)	22.11.2022	
				(2490 D-26.12.2020)		
				Submitted (Pond Ash)	As-Built drawing reviewed	
21	RE wall	54+500	54+605	(2524 D-20.01.2021)	IE Letter No. 2139 dated 22.11.2022	
				Submitted (Reinforced fill)	As Ruilt drawing ravier	
PAT	War the wall	58+125	58+125	(2478 D-15.12.2020), (2779 D- 25.08.2021), (2820 D- 18.09.2021), (2857 D- 05.10.2021)	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	МЈВ	Elastomeric	Letter No. 1391 dated 16.09.2019	Letter No. 575 dated 18.09.2019	
11	41+102	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letter no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953
12	44+158	ROB	POT / PTFE	Letter No. 1942 dated 06.03.2020	Letter No. 1038 dated 24.09.2020	
13	46+957	Flyover	POT / PTFE	Letter No. 705 dated 28.01.2019	Letter No. 651 dated 16.11.2019	
14	47+830	Elevated Highway	POT / PTFE	Letter No. 972 dated 26.04.2019		
15	49+330	VUP	Pin & Guided	Letter No. 1953 dated 11.03.2020	Letter No. 810 dated 02.03.2020	IE observation vide letr no.810 with Marked correction and it complied by Concessionaire vide letter no. 1953
16	50+095	Flyover	POT / PTFE	Letter No. 705 dated 28.01.2019	Letter No. 651 dated 16.11.2019	
17	54+550 war	VUP	Elastomeric	Letter No. 1357 04.09.2019	Letter No. 565 dated 11.09.2019	
17 Shala	57+100 EL 24	МЈВ	Free, Pin & Metallic Guided	Letter No. 1465 dated 11.10.2019	Letter No. 649 dated 16.11.2019	

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

S.No	Types of Drawing	Availability of Drawings	Submission Status	Approval of Drawings
1	Plan & Profile (MCW)	Available	Submitted by letter no. 079 (28.06.2018) & 106 (06.07.2018)	As built drawing reviewed by IE vide Letter No. 2113 dated 26.10.2022
2	Plan & Profile (Service Road)	Available	Submitted by letter no. 079 (28.06.2018) & 896 (30.03.2019)	As built drawing reviewed by II vide Letter No. 2113 dated 26.10.2022
3	Street Lightning (Electrical plan)	Available	Submitted vide letter no. 2453 D-28.11.2020	Approved by IE Letter No.1197 (23.12.2020)
4	Truck Lay-byes	Available	Submitted by (letter no 990 D-01.05.2019)	Approved by (IE Letter No.1007)
	Bus bay	Available	Bus Bay Submitted vide (letter no. 1723 01.01.2020)	Bus Bay Approved by IE Letter no. 784 (08.02.2020)
5	Bus Shelters	Available	Bus Shelter vide letter no. 2233(26.08.2020)	Approved (IE replied vide letter no. 1013 D-07.09.20), (1143 D-20.11.20)
6	Rest Area	Available	Submitted vide letter no 989 (01.05.2019)	Approved (IE replied vide letter no. 724 E 04.01.20)
7	Toll Plaza Drawings	Available	Toll Plaza submitted vide letter no. 316 (29.09.2018) & 1370 (07.09.2019)	Approved (IE letter no. 098 D-17.10.2018 & 738 (11.01.2020)
8	Toll Plaza Canopy	Available	Submitted vide Letter no. 1969 (20.03.2020), 2145 (24.07.2020)	Approved (IE letter no. 1045 D-28.09.20)
9	Toll Plaza & Admin Building	Available	Toll Plaza submitted vide letter no. 316 (29.09.2018) & Admin Building submitted vide letter no. 2152 (27.07.2020)	Approved (IE letter no. 1142 D-11.11.20)
10	Traffic Aid Posts	Available	Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)
11	Medical Aid Posts	Available	Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)
12 Jhala	Vehicle Rescue Posts	Available	Admin Building submitted vide letter no. 2152 (27.07.2020), 2388 (D-17.10.20)	Approved (IE replied vide letter no. 1015 D-08.09.20), 1115 (D- 06.11.2020)
134	Landscaping and Tree	Available	Tree Plantation Submitted vide letter no. 1457	Approved by IE Letter No. 626 (01.11.2019)

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			(09.10.2019).	
14	Typical Crash Barrier of Retaining Wall	Available	Submitted vide letter no. 2397 (21.10.2020)	Approved by IE Letter No. 110 (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. 1519 (24.07.2021)
22	Wearing Coat	Available	Submitted vide letter no. 549 (10.12.2018)	Approved by IE letter no. 1519 (24.07.2021)
23	Kerb	Available	Submitted vide letter no. 549 (10.12.2018)	Approved by IE letter no. 1519 (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 wimarked observation IE lett No. 710 D-23.12.2019 & 110 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. 1173 (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	Available	Submitted vide letter no. 2617 D- 03.04.2021	Approved by IE letter no.1382 (20.04.2021)
SA P	Prawings of TCMS	Available	Submitted vide letter no. 2699 D- 18.06.2021	Approved by IE letter no.1513 (24.07.2021)

35	High Mast	Available	Submitted vide letter no. 2726 D- 19.07.2021	Approved by IE letter no.151 (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.143 (27.05.2021)
36	Poles & their Foundation for ATMS	Available	Submitted vide letter no. 27000 D- 18.06.2021	Approved by IE letter no.151 (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.151 (22.07.2021)
38	Stone Pitching & Chute Drain	Available	Submitted vide letter no. 2723 D- 24.07.2021	Approved by IE letter no.151 (24.07.2021)
40	Road Delineators	Available	Submitted vide letter no. 2728 D- 24.07.2021	Approved by IE letter no.152 (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.155 (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.156 (20.08.2021)
43	Poles & Their Foundation for ATMS	Available	Submitted vide letter no. 2790 D- 04.09.2021	Approved by IE letter no.159 (14.09.2021)
44	Pedestrian Guard Rail	Available	Submitted vide letter no. 2795 D- 06.09.2021	Approved by IE letter no.158 (07.09.2021)
45	Overhead & Cantilever Gantry	Available	Submitted vide letter no. 2796 D- 06.09.2021	Approved by IE letter no.160 (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.160 (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.160 (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.161 (01.10.2021)
19	Road Delineator	Available	Submitted vide letter no. 2890 D- 18.10.2021	Approved by IE letter no.164 (20.10.2021)
50	Toll Plaza Sign Board	Available	Submitted vide letter no. 2981 D- 19.01.2022	Approved by IE letter no.176 (03.02.2022)
51	Major and Minor Junction	Available	Submitted vide letter no. 2833 D- 25.09.2021	Approved by IE letter no.169 (26.11.2021)
52	Road Studs	Available	Submitted vide letter no. 2842 D- 29.09.2021	Approved by IE letter no.167 (05.11.2021)
	Load Test Arrangement Drawings			
0	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.165 (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)
54	Non Destructive Test & Bridge Load Test Drawing for ROB Km. 44+158	Available	Submitted vide letter no. 2849 D- 01.10.2021	Approved by IE letter no.1675 (05.11.2021)
Jha A	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)

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12. Mobilization of Manpower

Nam ≪ of the Employee	Designation	Department	
Atul Kumar Mishra	Sr. Project Manager	Technical	
Shub lash Kumar	Dy. General Manager	Mechanical	
Balra m Singh Shekhawat	Manager	Liasion	
Jayke rdra upadhyay	Asst. Manager	Planning & Billing	
NileshPatel	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	
OfficeBoy	02 Nos.	HR & Admin	
	PLANNING & BILLING DEPARTMENT		
Engin eer	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	01 Nos	Structure	
Supervisor	01 Nos	Structure	
	SURVEY DEPARTMENT		
Sr. Surveyor	01 Nos	Survey	
	STORE DEPARTMENT		
Sr. Executive	01 Nos	Store	
Executive	01 Nos	Store	
Ir. Executive	01 Nos	Store	
	HEALTH & SAFETY DEPARTMENT	Section (Control Control Contr	
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	
	02 Nos	Mechanical	
esst, Engineer	02 1103	ivicenanical	

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Mechanic	01 Nos	Mechanical	
Driver HMV	10 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)

S.No	Name of Machinery	Total	Remarks
1	Excavator	1	
2	Hywa /Tipper	3	
3	Water Tanker	7	
4	Loader	1	
5	Back Hoe	2	
6	Hot Mix Plant	1	
7	Tractor	6	
8	Tower Light	1	
9	DG Set	1	
10	Light Vehicle	8	
11	Baby Roller	1	
12	Ambulance Van	1	
13	Recovery Crane	1	
14	Bitumen Sprayer	2	
	TOTAL===>>	36	



14. Site Progress Photo



Km. 15+400 (Rest Area)

Photographs of Shop Block

RHS



Km. 15+400 (Rest Area)

Photographs of Rest Area

RHS





Km. 15+400 (Rest Area) Photographs of Visitor Block & Restaurant Block

RHS



Km. 15+400 (Rest Area)

Photographs of Dormitory Block

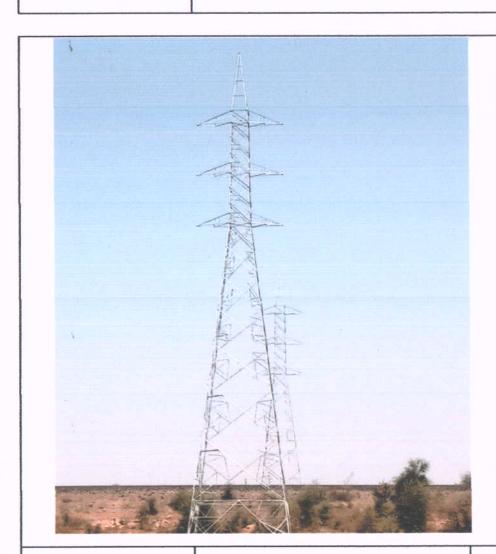
RHS







Km. 15+400 (Rest Area) Photographs of IE Engineer Visit of Rest Area a as on 26.03 .2023



Km. 33+700 (HT Line)

Photographs Tower Erection work is in progress



