



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

**PATEL CHOLOPURAM-THANJAVUR HIGHWAY PRIVATE LIMITED**

Four laning of Cholopuram - Thanjavur from Km 116.440 to  
Km.164.275 section of NH-45C in the state of Tamilnadu under  
NHDP Phase-IV on Hybrid Annuity Mode.



**MONTHLY PROGRESS REPORT**

**MARCH 2020**

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## Executive Summary

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The old National Highway (NH -36) runs through the state of Tamil Nadu. The project road is part of the 168 km long Vikravandi to Thanjavur section of the existing National Highway 36 (NH-36). Recently MORTH has amended the number and Length of the National Highways. The old NH 12 in the state of Tamil Nadu has become the part of the New National Highway 45C. It links Chennai with Thanjavur and is 418 km long.

The Cholopuram to Thanjavur section of NH-45C is an important link to connect Metropolitan city of Chennai to religious and tourist places of Kumbakonam, Thanjavur, Tiruchirappalli. The project is also expected to provide improved connectivity to other religious places & other major cities like Thanjavur, Rameswaram, Madurai, Tiruchirappalli, etc.

### Project Synopsis

The Government of India had entrusted to the National Highway Authority of India (NHAI) the development, maintenance and management of National Highway No. 45C including the section from km 116.440 to Km 164.275 (approx. 47.835 Km). The Authority had resolved to augment for four Laning of Cholopuram - Thanjavur from Km 116.440 to Km 164.275 section of NH - 45C in the State of Tamilnadu under NHDP Phase-IV on "Hybrid Annuity" basis.

The scope of work will broadly include rehabilitation, upgradation and widening of the existing carriageway to four - lane standards with construction of new pavement, rehabilitation of existing pavement, construction and/or rehabilitation of major and minor bridges, culverts, road intersections, interchanges, drains etc. Including those prescribed in the Concession Agreement and its Schedule and the operation and maintenance itself. The map of project road is given in Figures below. The details of habitations are given in table - 01.

Figure 1: Project Location Map

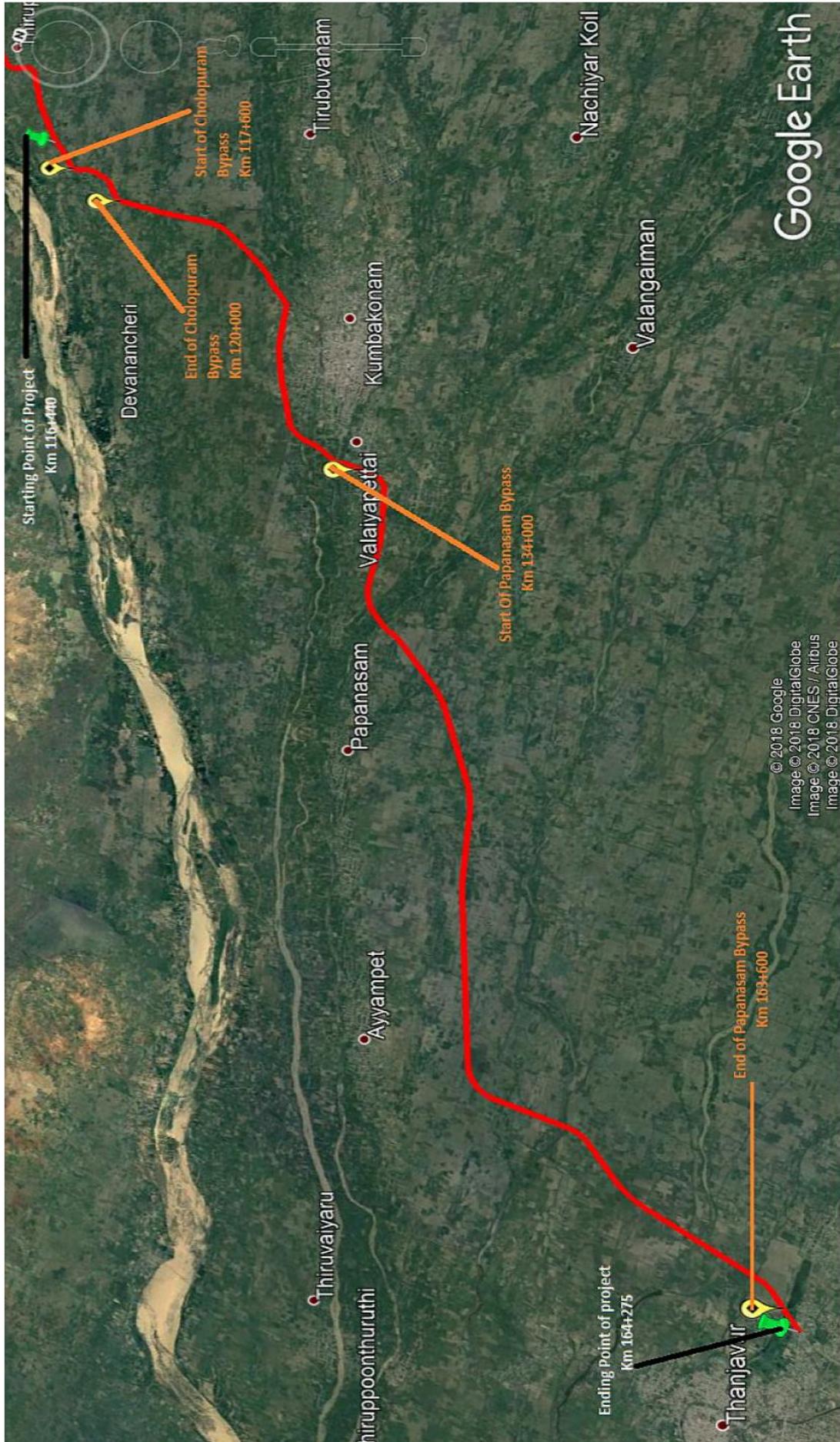
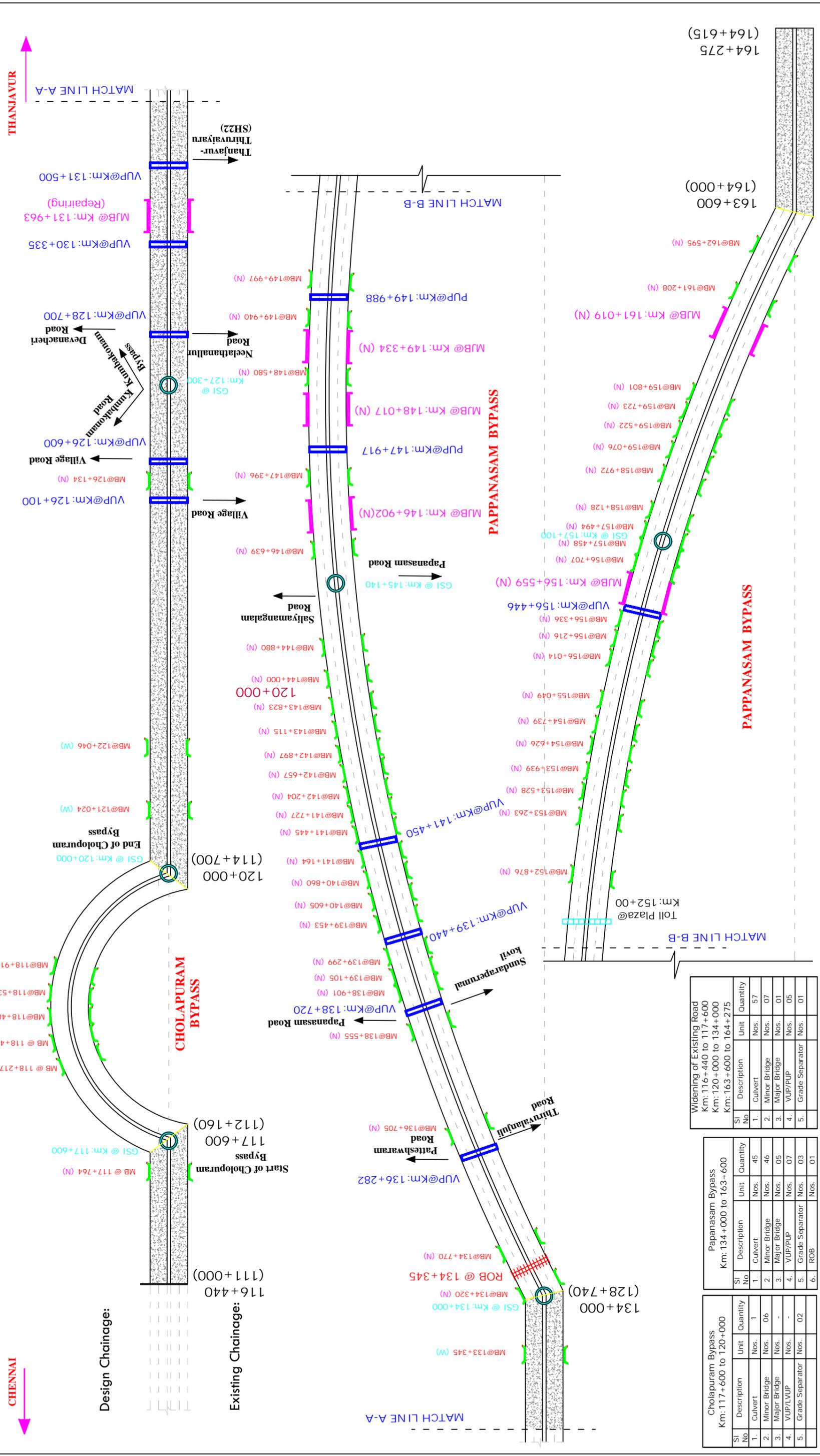


Table- 01 : Details of Project Alignments

# STRIP PLAN - CHOLAPURAM TO THANJAVUR HIGHWAY PROJECT OF NH45 C



CHENNAI

THANJAVUR

Design Chainage:

Existing Chainage:

| SI No | Description                                      | Unit         | Quantity |
|-------|--|--------------|----------|
| 1.    | Widening of Existing Road Km: 116+440 to 117+600 | Culvert      | Nos. 57  |
| 2.    | Km: 120+000 to 134+000                           | Minor Bridge | Nos. 07  |
| 3.    | Km: 163+600 to 164+275                           | Major Bridge | Nos. 01  |
| 4.    | VUP/LVUP   | VUP/PUP      | Nos. 05  |
| 5.    | Grade Separator                                  | Nos.         | 01       |

| SI No | Description                              | Unit    | Quantity |
|-------|--|---------|----------|
| 1.    | Pappanasam Bypass Km: 134+000 to 163+600 | Culvert | Nos. 45  |
| 2.    | Minor Bridge                             | Nos.    | 46       |
| 3.    | Major Bridge                             | Nos.    | 01       |
| 4.    | VUP/LVUP                                 | VUP/PUP | Nos. 07  |
| 5.    | Grade Separator                          | Nos.    | 03       |
| 6.    | ROB                                      | Nos.    | 01       |

| SI No | Description                              | Unit    | Quantity |
|-------|--|---------|----------|
| 1.    | Cholapuram Bypass Km: 117+600 to 120+000 | Culvert | Nos. 1   |
| 2.    | Minor Bridge                             | Nos.    | 06       |
| 3.    | Major Bridge                             | Nos.    | -        |
| 4.    | VUP/LVUP                                 | VUP/PUP | Nos. -   |
| 5.    | Grade Separator                          | Nos.    | 02       |

**Drawing Title**  
Strip Plan - Cholapuram to Thanjavur Highway Project

**Date:** 30-09-2018  
**Project No.** PCTHP/NHAI/TN/001

**Salient Features of Project:**

| SI No | Description                 | Unit | Scope  |
|-------|-----------------------------|------|--------|
| 1.    | Total Length of Project     | Km   | 47.835 |
| 2.    | Length of Widening Portion  | Km   | 15.335 |
| 3.    | Length of Bypass            | Km   | 32.000 |
| 4.    | Length of service/Ship Road | Km   | 27.100 |
| 5.    | Culverts                    | Nos. | 74     |
| 6.    | Slab Culvert                | Nos. | 29     |
| 7.    | Minor Bridge                | Nos. | 59     |
| 8.    | Major Bridge                | Nos. | 06     |
| 9.    | VUP/PUP                     | Nos. | 12     |
| 10.   | Grade Separated Structure   | Nos. | 06     |
| 11.   | Minor Intersection          | Nos. | 22     |
| 12.   | Major Intersection          | Nos. | 20     |
| 13.   | Bus Bays and Shelters       | Nos. | 05     |
| 14.   | Toll Plaza                  | Nos. | 01     |
| 15.   | ROB                         | Nos. | 01     |

**LEGEND:**

- █ Major Bridge(MJB)
- █ Minor Bridge(MB)
- Grade Separated Structure
- ROB
- Vehicle Under Pass (LVUP/VUP)
- Toll Plaza
- Reconstruction of Existing Road
- Bypass/Newconstruction

| Sr. no. | Design Chainage (Km) |         | Length (Km) | TCS Type   | Remarks             |
|---------|----------------------|---------|-------------|--|---------------------|
|         | From                 | To      |             |  |                     |
| 1       | 116.440              | 117.200 | 0.760       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 2       | 117.200              | 117.900 | 0.700       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 3       | 117.900              | 119.600 | 1.700       | Type-A-3 (Fig 2.4 of the manual)   | Bypass              |
| 4       | 119.600              | 120.420 | 0.820       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 5       | 120.420              | 122.000 | 1.580       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 6       | 122.000              | 125.300 | 3.300       | Type-A-3 (Fig 2.4 of the manual)   | Eccentric widening  |
| 7       | 125.300              | 125.700 | 0.400       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 8       | 125.700              | 127.700 | 2.000       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 9       | 127.700              | 128.300 | 0.600       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 10      | 128.300              | 129.100 | 0.800       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 11      | 129.100              | 129.970 | 0.870       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 12      | 129.970              | 130.700 | 0.730       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 13      | 130.700              | 131.050 | 0.350       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 14      | 131.050              | 131.850 | 0.800       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 15      | 131.850              | 132.100 | 0.250       | Type-A-3 (Fig 2.4 of the manual)   | Eccentric widening  |
| 16      | 132.100              | 133.580 | 1.480       | Type-B (Fig 2.6 of the manual) without service road  | Concentric widening |
| 17      | 133.580              | 134.800 | 1.220       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 18      | 134.800              | 136.000 | 1.200       | Type-A-3 (Fig 2.4 of the manual)   | Bypass              |
| 19      | 136.000              | 136.600 | 0.600       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |
| 20      | 136.600              | 138.500 | 1.900       | Type-A-3 (Fig 2.4 of the manual)   | Bypass              |
| 21      | 138.500              | 139.750 | 1.250       | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |                     |

| Sr. no. | Design Chainage (Km) |                     | Length (Km)   | TCS Type   | Remarks |
|---------|----------------------|---------------------|---------------|--|---------|
|         | From                 | To                  |               |  |         |
| 22      | 139.750              | 141.100             | 1.350         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 23      | 141.100              | 141.800             | 0.700         | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |         |
| 24      | 141.800              | 144.450             | 2.650         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 25      | 144.450              | 145.580             | 1.130         | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |         |
| 26      | 145.580              | 147.600             | 2.020         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 27      | 147.600              | 148.320             | 0.720         | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |         |
| 28      | 148.320              | 149.720             | 1.400         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 29      | 149.720              | 150.450             | 0.730         | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |         |
| 30      | 150.450              | 152.700             | 2.250         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 31      | 152.700              | 153.300             | 0.600         | Toll Plaza   |         |
| 32      | 153.300              | 156.000             | 2.700         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
| 33      | 156.000              | 157.350             | 1.350         | Figure 7.8- Grade separator and its approaches with RE wall and both side 7.5 m wide Slip road |         |
| 34      | 157.350              | 164.275             | 6.925         | Type-A-3 (Fig 2.4 of the manual)   | Bypass  |
|         |                      | <b>Total Length</b> | <b>47.835</b> |  |         |

## 1.1. Project Overview

|   |  |
|---|--|
| <b>Name of Work</b>                               | Four Laning of Cholopuram-Thanjavur from km. 116.440 to Km.164.275 of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis  |
| <b>Name of Employer</b>                           | National Highways Authority of India (NHAI)<br>G-5 & 6, Sector-10, Dwarka,<br>New Delhi - 110075   |
| <b>Name of Concessionaire</b>                     | Patel Cholopuram-Thanjavur Highway Pvt Ltd,<br>Patel House, Beside Prakruti Resorts,<br>Chanani Road, Vadodara.<br>Gujarat- 391740<br>Tel: +91-265 277 6678<br>Fax: +91-265 277 7878 |
| <b>Independent Engineer</b>                       | M/s. Theme Engineering Services Pvt. Ltd,<br>8, Thomaiyammal Nagar, 6 <sup>th</sup> Street, R.S College (Post),<br>Thanjavur-613005.   |
| <b>EPC Contractor</b>                             | M/s. Patel Infrastructure Limited,<br>Patel House, Beside Prakruti Resorts,<br>Chanani Road,Vadodara<br>Gujarat- 391740,<br>Tel: +91-265 277 6678<br>Fax: +91-265 277 7878           |
| <b>Design Consultant</b>                          | CTL Global Services Pvt. Ltd.<br>101, IST Floor, Krishna Chambers, HAL, Airport Road,<br>Bangalore-560017  |
| <b>Senior Lender</b>                              | Punjab National Bank, Large Corporate Branch,<br>Neelkamal Building, Opp. Sales India, Ashram Road,<br>Ahmedabad - 380009  |
| <b>Lenders Independent Engineers</b>              | Sharul Techno-Financial Consultancy Services Pvt. Ltd.,<br>403, Aspire Tower 5, Amanora Park Town, Hadapsar,<br>Pune - 411028.   |
| <b>Length of Road (Design Length)</b>             | 47.835 Kms.  |
| <b>Total Bid Cost</b>                             | Rs. 1345.60 Crores (as per concession agreement)   |
| <b>Date of Concession Agreement</b>               | October 12, 2017   |
| <b>Concession Period</b>                          | 17 Years ( Construction Period 2 Years from Appointed date, Operation period 15 years from COD)  |
| <b>Appointed Date</b>                             | 06.09.2018   |
| <b>Construction Period</b>                        | 02 years from Appointed date   |
| <b>Completion Date</b>                            | 04.09.2020   |
| <b>Completion Date as per 1<sup>st</sup> IEOT</b> | 10.06.2021   |
| <b>Maintenance Period</b>                         | 15 years from COD  |

## 1.2. Salient Project Features

Besides the construction of new carriageways and widening and strengthening of existing carriageways, the following table summaries the major elements of the project construction:

|                               |            |
|-------------------------------|------------|
| 4 - Lane Divided Carriage Way | 47.835 Kms |
| Service Road/ Slip Road       | 27.100 Kms |
| Major Bridge                  | 06 Nos.    |
| Minor Bridge                  | 56 Nos.    |
| Grade Separate Intersection   | 06 Nos.    |
| Vehicular Underpass           | 10 Nos.    |
| Pedestrian Underpass          | 02 Nos.    |
| Rail-road Bridges             | 01 Nos     |
| Box Culverts                  | 74 Nos.    |
| Slab Culverts                 | 29 Nos.    |
| Major Intersections           | 20 Nos.    |
| Minor Intersections           | 22 Nos.    |
| Bus Bays                      | 05 Nos.    |
| Rest Area                     | 01 Nos     |
| Toll Plaza                    | 01 Nos.    |

### 1.3. Contractual Project Milestones

Following is a listing of the Key Project Milestones:

| Mile Stone           | Description   | Target Date                     | Revised Target date as per recommended EOT |
|----------------------|---|---------------------------------|--|
| Mile Stone-I         | Concessionaire shall expended not less than 20 % of the Total capital cost and shall have commenced construction of the project and achieved 20% of physical progress on 214 <sup>th</sup> day from the Appointed Date. | 07 <sup>th</sup> April 2019     | 11 <sup>th</sup> January 2019              |
| Mile Stone-II        | Concessionaire shall expended not less than 35% of the Total capital cost and shall have commenced construction of the project and achieved 35% of physical progress on 334 <sup>th</sup> day from the Appointed Date   | 05 <sup>th</sup> August 2019    | 10 <sup>th</sup> May 2020                  |
| Mile Stone-III       | Concessionaire shall expended not less than 75 % of the Total capital cost and shall have commenced construction of the project and achieved 75% of physical progress on 584 <sup>th</sup> day from the Appointed Date  | 11 <sup>th</sup> April 2020     | 15 <sup>th</sup> January 2021              |
| Scheduled Completion | Concessionaire shall have completed Project on 730 <sup>th</sup> day from the Appointed Date  | 04 <sup>th</sup> September 2020 | 10 <sup>th</sup> June 2021                 |

### 1.4. Payment milestone during Construction Period

| Payment Milestone | Eligibility Criteria                       | Payment Amount (Rs.) |
|-------------------|--|----------------------|
| Milestone-I       | On Achievement of 10% of Physical Progress | 107.65 Crs.          |
| Milestone-II      | On Achievement of 30% of Physical Progress | 107.65 Crs.          |
| Milestone-III     | On Achievement of 50% of Physical Progress | 107.65 Crs.          |
| Milestone-IV      | On Achievement of 75% of Physical Progress | 107.65 Crs.          |
| Milestone-V       | On Achievement of 90% of Physical Progress | 107.65 Crs.          |

## 1.5. Permits &amp; Approvals

| Sr. No. | Details                              | Authority                                  | Current Status | Remarks  |
|---------|--------------------------------------|--|----------------|--|
| 1       | Extraction of Boulders from Quarries | Dist. Mining Officer                       | Obtained       | PIL (EPC Contractor) have engaged Agate Infra Engineering for supply of boulders that is having a valid license for extraction of boulders and other required permission for the quarry at Kalpadi Village, Perambalur District. |
| 2       | Installation of Crusher              | Village Panchayat Head                     | Obtained       |  |
| 3       | -----D O-----                        | Pollution Control Board                    | Obtained       |  |
| 4       | Use of Explosives                    | Dist. Collector                            | Obtained       |  |
| 5       | Labour License                       | Labour Commissioner                        | Obtained       |  |
| 6       | Environmental Clearance              |  | NA             |  |
| 7       | Trees Cutting Permission             | Forest department through NHAI             | Obtained       | Work in Progress ( Permission for removal of Teak wood trees is awaited )  |
| 8       | Electric Poles Shifting              | Tamil Nadu Electricity Board               | Obtained       | Work in Progress   |
| 9       | Water Pipes Shifting                 | Tamil Nadu Water Supply and Drainage Board | Obtained       | Work in Progress   |
| 10      | Drawing Water from river/ reservoir  | -  | NA             | -  |

### 2.1. Land Acquisition

As per the Schedule – A of Concession Agreement, the Proposed Right of Way (ROW) is of 45 & 60 meters as per table below.

| Table 2.1-1: Details of proposed ROW as per Schedule-A |                      |                    |           |  |
|--|----------------------|--------------------|-----------|--|
|  | Design Chainage (Km) | Design Length (Km) | Width (m) | Remarks  |
| <b>(i) Full Right of Way (full width)</b>              |                      |                    |           |  |
| Stretch  | 116.440 to 117.600   | 1.160              | 30        | Within 15 (Fifteen) days from the date of Agreement. |
| Stretch  | 117.600 to 120.000   | 2.400              | 60        |  |
| Stretch  | 120.000 to 134.000   | 14.000             | 30        |  |
| Stretch  | 134.000 to 164.275   | 30.280             | 60        |  |
| <b>Total Length</b>                                    |                      | <b>47.835</b>      |           |  |

| Balance Right of way (width) |                      |                    |           |   |
|------------------------------|----------------------|--------------------|-----------|---|
|                              | Design Chainage (Km) | Design Length (Km) | Width (m) | Remarks                                       |
| Stretch                      | 116.440 to 117.600   | 1.160              | 30        | Within 90 (Ninety) days of the Appointed date |
| Stretch                      | 120.000 to 120.340   | 0.34               | 20        |   |
| Stretch                      | 124.700 to 126.100   | 1.40               | 20        |   |
| Stretch                      | 126.700 to 127.655   | 0.95               | 20        |   |
| Stretch                      | 130.600 to 134.000   | 3.40               | 20        |   |
| <b>Total Length</b>          |                      | <b>7.250</b>       |           |   |

Besides this, the Authority has to acquire additional land at Toll plaza location, Bus bays, turning radius at Major junctions.

| Table 2.1-2: Status of Land Acquisition as per Site Condition |  |           |                |         |
|---|--|-----------|----------------|---------|
| Sl. No.   | Description                                | Unit      | Present Status | Remarks |
| <b>A )</b>  | <b>Total Length of the Project Highway</b> | <b>Km</b> | <b>47.835</b>  |         |
| <b>i)</b>   | Use of Existing Road Portion               | Km        | 15.835         |         |
| <b>ii)</b>  | Proposed Bypass / Realignment portion      | Km        | 32.000         |         |
| <b>B )</b>  | Hindered Length                            |           |                |         |
| <b>i)</b>   | LA Pending/Land under disputes             | Km        | 7.540          |         |
| <b>ii)</b>  | Existing Buildings                         | Km        | 2.480          |         |
| <b>iii)</b>   | Pending for Disbursement of Payment        | Km        | 4.735          |         |
| <b>iv)</b>  | Electrical Lines                           | Km        | 3.610          |         |
| <b>v)</b>   | Rural Water Supply lines                   | Km        | 10.580         |         |
| <b>C )</b>  | Net Hindered Length (both Side)            | Km        | 7.975          |         |
| <b>D )</b>  | Total Project Length (both Side)           | Km        | 47.835         |         |
| <b>E )</b>  | <b>% Hindered Length</b>                   | <b>%</b>  | <b>16.67%</b>  |         |

There has been increase in the Hindered length due to Diversion not possible at RE Wall stretches as Land not yet made available. The details of land acquisition status and available hindrances are produced on a strip chart under section O4.

The status of compensation disbursed is as below: -

| Sr. No. | Name of the District | Total No. of Land cases | Amount paid (in Nos.) | Balance to be Paid (in Nos.) | Remarks |
|---------|----------------------|-------------------------|-----------------------|------------------------------|---------|
| 1       | Thanjavur            | 1467                    | 1074                  | 393                          |         |
|         | <b>Total in Nos.</b> | <b>1467</b>             | <b>1074</b>           | <b>393</b>                   |         |
|         | <b>Total in %</b>    |                         | <b>73.21%</b>         | <b>26.79%</b>                |         |

| Sr. No. | Name of the District | Total No. of structures | Amount paid (in Nos) | Balance to be Paid (in Nos) | Remarks |
|---------|----------------------|-------------------------|----------------------|-----------------------------|---------|
| 1       | Thanjavur            | 813                     | 662                  | 151                         |         |
|         | <b>Total in Nos</b>  | <b>813</b>              | <b>662</b>           | <b>151</b>                  |         |
|         | <b>Total in %</b>    |                         | <b>81.43%</b>        | <b>18.57%</b>               |         |

The details of Chainages under hindrance due to such balance compensation issues to their land owners, structure payment issues, standing crops, water pipe lines etc. are as below –

1) Details of Stretches Under Hindrance (BHS):-

| S. No | Chainage |         | Length (km) | Net Affected Length (Km) | Side | Remarks   |
|-------|----------|---------|-------------|--------------------------|------|---|
|       | From     | To      |             |                          |      |   |
| 1     | 116.440  | 117.600 | 1.16        | 1.16                     | BHS  | Land not handed over by the Authority   |
| 2     | 117.600  | 117.732 | 0.13        | 0.13                     | BHS  | Obstruction/Hindrance due to delay in Shifting of pipeline for existence and consequences effect of LA hindrance exists along the project highways.   |
| 3     | 117.732  | 117.754 | 0.02        | 0.02                     | BHS  | Encumbrance due to Delay in NOC from PWD/WRO, Govt of TN- Existing Ponds.   |
| 4     | 120.000  | 120.340 | 0.34        | 0.34                     | BHS  | RE Wall Location - Diversion Issues.<br>(i) Compensation not yet Paid for the Lands & Existing Buildings,<br>(ii) NOC pending for existing pond on 120+200 to 120+242 to be cleared,<br>(iii) Temples (Km 120+180) Compensation to be paid<br>(iv) RHS - Temple (Km 120+200) Compensation to be paid, |
| 5     | 120.340  | 120.721 | 0.38        | 0.38                     | BHS  | Obstruction/Hindrance due to delay in Shifting of pipeline for existence and consequences effect of hindrance exists along the project highways   |
| 6     | 124.880  | 125.370 | 0.49        | 0.49                     | BHS  | Compensation pending for huts & RCC & Tacked roof buildings on poramboke land.  |

|                                       |         |         |              |      |     |  |
|---------------------------------------|---------|---------|--------------|------|-----|--|
| 7                                     | 125.370 | 125.450 | 0.08         | 0.08 | BHS | Compensation pending for huts & RCC & Tached roof buildings on poramboke land are pending.   |
| 8                                     | 125.580 | 125.750 | 0.17         | 0.17 | BHS | Compensation pending for huts & RCC & Tached roof buildings on poramboke land are pending.   |
| 9                                     | 127.000 | 127.200 | 0.20         | 0.20 | BHS | (i) Compensation pending towards the land & existing buildings,(ii)NOC pending for Existing pond at Km 126+675 to Km 126 +772,iii)RHS-127+300 Anuj Tiles showroom to be removed, Temple (Km 126+870)compensation not yet paid (iv) Delay in payment of supervision charges Melakaveri - Chettimandapam section- paid on 22.11.2019 |
| 10                                    | 128.700 | 129.100 | 0.40         | 0.20 | RHS | Obstruction/Hindrance due to delay in Shifting of pipeline for existence and consequences effect of hindrance exists along the project highways.   |
| 11                                    | 130.270 | 130.330 | 0.06         | 0.06 | BHS | Compensation pending for Existing Buildings, Poramboke houses.   |
| 12                                    | 131.850 | 133.610 | 1.76         | 1.76 | BHS | RE Wall Location- Diversion Issues Compensation not yet paid for land & Structures, Poramboke houses (5 Buildings), Temple (Km 133+180) Compensation yet to be paid,   |
| 13                                    | 133.610 | 134.000 | 0.39         | 0.39 | BHS | RE Wall Location-Diversion Issues (i) Compensation Not yet paid for Land & Structures, (iii) RHS-NOC pending for Existing pond at Km 133+756 to Km 133+814   |
| 14                                    | 138.200 | 138.600 | 0.40         | 0.40 | BHS | Land on dispute -Court Issue (Mr.Dharmalingam & Mr.Shanmugam)  |
| 15                                    | 138.600 | 139.070 | 0.47         | 0.47 | BHS | RE Wall Location - Payment issues, compensation pending. Land on dispute - Court Case- Mr.Dharmalinga, Mr.Rajini , Mr.Nagaraj),  |
| 16                                    | 146.550 | 147.000 | 0.45         | 0.45 | BHS | Obstruction of exiting irrigation canal needs to be relocated.   |
| 17                                    | 147.850 | 148.100 | 0.25         | 0.25 | BHS | Obstruction of exiting irrigation canal needs to be relocated.   |
| 18                                    | 154.400 | 154.900 | 0.50         | 0.50 | BHS | (I)Obstruction of exiting irrigation canal needs to be relocated. (II)All the landowners in the Vaiyacheri village has requested for revaluation and the award of the same was passed, and the payment to be cleared.  |
| 19                                    | 156.200 | 156.500 | 0.30         | 0.30 | BHS | Hindrance due to teak wood trees.  |
| 20                                    | 161.000 | 161.220 | 0.22         | 0.22 | BHS | LA issues - Owner name Ms Tamil selvei - Under litigation with Court.  |
| <b>Total Hindered Length BHS (Km)</b> |         |         | <b>7.975</b> |      |     |  |

## 2.2. Removal of Religious Structures

The following structures coming within the ROW are to be demolished

| Table 2.2-1: Status of Removal of Religious structures |                      |                         |                              |                   |
|--|----------------------|-------------------------|------------------------------|-------------------|
| Sl. No.  | Name of the District | Total No. of structures | Removed as on Date (in Nos.) | Balance (in Nos.) |
| 1  | Thanjavur            | 13                      | 0                            | 13                |

Note: Pending for disbursement of payment to the Religious structures.

## 2.3. Shifting of Utilities and Electrical HT/LT Lines

To proceed with the project construction, several utilities are required to be shifted under the supervision of the respective authorities. These include a water supply line, hand pumps, overhead water tanks, besides Electrical lines, as shown in the table below.

| Table 2.3-1: Status of sanction of Estimates - Relocation of RWS Pipe line |                      |           |         |              |                           |                     |
|--|----------------------|-----------|---------|--------------|---------------------------|---------------------|
| Sl. No   | Name of the District | Chainages |         |              | Total Number of Estimates | Remarks             |
|  |                      | From      | To      | Length in Km |                           |                     |
| 1  | Thanjavur            | 116+440   | 164+275 | 47.835       | 32                        | Work is in Progress |

| Table 2.3-2: Status of sanction of Estimates - Electrical Lines Relocation |                      |           |         |              |                     |                  |         |
|--|----------------------|-----------|---------|--------------|---------------------|------------------|---------|
| Sl. No   | Name of the District | Chainages |         |              | Number of Estimates | Present Status   | Remarks |
|  |                      | From      | To      | Length in Km |                     |                  |         |
| 1  | Thanjavur            | 116+440   | 164+275 | 47.835       | 16                  | Work in Progress |         |

Estimates for shifting of the above Electric lines have been prepared. The estimated cost is approximately Rs. 10.50 crores.

| Table 2.3-3: Status of Utility Relocation |                      |   |      |                    |           |         |                  |
|---|----------------------|---|------|--------------------|-----------|---------|------------------|
| Sl. No.                                   | Authority            | Description   | Unit | Total Length/ Nos. | Work done | Balance | Remarks          |
| 1   | BDO & EE, TWAD       | Water Supply Pipe Line (including DI and PVC lines) | Kms. | 35.750             | 7.960     | 27.79   | Work in Progress |
| 2   | BDO of Concern Union | Hand Pump/Pump Room with Bore well                  | Nos. | 16                 | 3         | 13      |                  |
| 3   | BDO of Concern Union | Over Head Tank                                      | Nos. | 2                  | 2         | 0       | Completed        |
| 4   | TNEB                 | Electrical Lines                                    | Kms. | 19.215             | 15.605    | 3.610   | Work in Progress |

Estimates have been done for the shifting of the water supply pipeline & related items mentioned above. The estimated cost is approximately Rs. 6.8 crores.

## 2.4. Tree felling

| Sl. No. | Name of the District | Chainages |         |              | Effectuated Length in Kms | Total No. of Trees | Felled/ Removed as on Date | Balance no. of Trees | Remarks          |
|---------|----------------------|-----------|---------|--------------|---------------------------|--------------------|----------------------------|----------------------|------------------|
|         |                      | From      | To      | Length in Km |                           |                    |                            |                      |                  |
| 1       | Thanjavur            | 116+440   | 164+275 | 47.837       | 15.310                    | 1461               | 1448                       | 13                   | Work in Progress |
| Total   |                      |           |         | 47.835       |                           |                    |                            |                      |                  |

Teak Wood trees are not included in the above table since permissions for removal of teak wood trees is not yet obtained.

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances         | Total No of Structures | Name of the Owner                           | Survey No                       | Payment Status | Type of Issue                          | Photos |
|------|----------|---------|-----------------|------|---------------------|----------------------------|------------------------|---|---------------------------------|----------------|--|--------|
|      | FROM     | TO      |                 |      |                     |                            |                        |   |                                 |                |  |        |
| 1    | 116+440  | 116+475 | 35              | LHS  | Manambadi           | HUT - 3                    | 3                      | CHINNAPILLAI, DHARMARAJ, SAROJA, ELANGOVAN  | 43/9B (Saroja), 43/10B (D Paid) | Paid           | VERIFICATION IN PROCESS                |        |
| 2    | 116+440  | 116+450 | 10              | RHS  | Manambadi           | HUT-4 GI SHEET-1           | 2                      | KARTHICK, KUNJAMAL                          | 58/7B 8B                        | Not Paid       | COURT CASE                             |        |
| 3    | 116+490  | 116+510 | 20              | LHS  | Manambadi           | HUT-4 GI SHEET-1           | 2                      | CHINNAPONNU                                 | 48                              | Not Paid       |  |        |
| 4    | 116+510  | 116+515 | 5               | LHS  | Manambadi           | HUT SHOP ,GI SHEET HOUSE   | 2                      | MURUGAN, PALANIAMMAL                        | 48/24                           | Not Paid       | GOVT.P                                 |        |
| 5    | 116+515  | 116+525 | 10              | LHS  | Manambadi           | RCC, HUT, GI SHEET         | 3                      | NEHRU, KAVAYILZH                            | 48                              | Not Paid       | GOVT.P                                 |        |
| 6    | 116+520  | 116+540 | 20              | RHS  | Manambadi           | HUT                        | 3                      | SETTU SONS                                  | 57/7A                           | Not Paid       | JOINT PATTI PROBLEM                    |        |
| 7    | 116+525  | 116+540 | 15              | LHS  | Manambadi           | RCC, GI SHEET              | 2                      |   | 48                              | Not Paid       | GOVT.P                                 |        |
| 8    | 116+540  | 116+560 | 20              | LHS  | Manambadi           | GI SHED, RCC HOUSE         | 2                      | MALLIGA                                     | 48/4                            | Not Paid       | GOVT.P                                 |        |
| 9    | 116+570  | 116+575 | 5               | LHS  | Manambadi           | GI SHED                    | 1                      | PITCHA PILLAI                               | 48                              | Not Paid       | GOVT.P                                 |        |
| 10   | 116+580  | 116+590 | 10              | LHS  | Manambadi           | RCC HOUSE                  | 1                      | VALARMATHI                                  | 48                              | Not Paid       | GOVT.P                                 |        |
| 11   | 116+590  | 116+595 | 5               | LHS  | Manambadi           | HUT , WIRE FENCING         | 2                      | THIVAGARAIAN                                | 48/2A2                          | Not Paid       | GOVT.P                                 |        |
| 12   | 116+595  | 116+610 | 15              | LHS  | Manambadi           | G+1 RCC,                   | 1                      | ARUMUGAM, SARASU                            | 48/2A2                          | Not Paid       | GOVT.P                                 |        |
| 13   | 116+615  | 116+625 | 10              | LHS  | Manambadi           | GI SHEET                   | 1                      | HEMALATHA, VENMANI                          | 48/2A2                          | Not Paid       | GOVT.P                                 |        |
| 14   | 116+645  | 116+655 | 10              | LHS  | Manambadi           | HUT & GI SHEET             | 2                      | CHELLAMMAL, PONNAMMAL, SATHYAMOORTHY        | 49/11A, 49/11B                  | Not Paid       | JOINT PATTI PROBLEM & DOCUMENT PROBLEM |        |
| 15   | 116+655  | 116+660 | 5               | LHS  | Manambadi           |                            |                        | UTHAMAN                                     | 49/7                            | Not Paid       | DOCUMENT PROBLEM & TO BE SUB-DIVIDED   |        |
| 16   | 116+660  | 116+680 | 20              | LHS  | Manambadi           | LAND & FLOORING TEMPLE     | 2                      | UTHAMAN                                     | 49/9                            | Not Paid       | DOCUMENT PROBLEM & TO BE SUB-DIVIDED   |        |
| 17   | 116+682  | 116+690 | 8               | LHS  | Manambadi           | GI SHEET                   | 1                      | CHANRAKALA, KAVTARASU                       | 49/7A2B                         | Not Paid       | DOCUMENT PROBLEM & TO BE SUB-DIVIDED   |        |
| 18   | 116+690  | 116+710 | 20              | LHS  | Manambadi           | LAND WITH TREES, HUT       | 1                      | GINABAL                                     | 49/7A2B                         | Not Paid       | HOUSE ONLY PAID                        |        |
| 19   | 116+690  | 116+695 | 5               | RHS  | Manambadi           | MOTOR SHED                 | 1                      | MOHAMMED SULTAN                             |                                 | Paid           | PAID & NO OBJECTION                    |        |
| 20   | 116+710  | 116+720 | 10              | LHS  | Manambadi           | RCC GREEN HOUSE            | 1                      |   |                                 |                |  |        |
| 21   | 116+720  | 116+725 | 5               | LHS  | Manambadi           | TILE HOUSE                 | 1                      | SELYADURAI                                  | 127/13, 14, 15, 16, 17          | Not Paid       | PARTIALLY PAID                         |        |
| 22   | 116+725  | 116+735 | 10              | LHS  | Manambadi           | RCC G+1                    | 1                      | MURUGESAN S/O GUNNDU                        | 49/112                          | Paid           | PAID UNDER NOTICE PERIOD               |        |
| 23   | 116+735  | 116+740 | 5               | LHS  | Manambadi           | RCC G+1                    | 1                      | MINUKACHI                                   | 49/1H2                          | Paid           | PAID UNDER NOTICE PERIOD               |        |
| 24   | 116+750  | 116+760 | 10              | LHS  | Manambadi           | RCC PARTIALLY CONSTRUCTION | 1                      | L. GANASAN                                  | 49/1G                           | Paid           | PAID, REVALUATION APPLIED              |        |
| 25   | 116+760  | 116+770 | 10              | LHS  | Manambadi           | TILED & RCC HOUSE          | 2                      | MUTHAMMAL                                   | 49/1F                           | Paid           | PAID UNDER NOTICE PERIOD               |        |
| 26   | 116+770  | 116+785 | 15              | LHS  | Manambadi           | GI SHED, RCC HOUSE         | 2                      | BALAKRISHNAN                                | 49/1D2B, 49/1E2                 | Paid           | PAID UNDER NOTICE PERIOD               |        |
| 27   | 116+785  | 116+805 | 20              | LHS  | Manambadi           | HUT & TILED HOUSE          | 2                      | GOVINDASAMY, SAMIKANNU, CHANDRAN, SELGAMANI | 491D2B                          | Not Paid       | UNPAID & ENQUIRED PROPOSAL IN PROCESS  |        |
| 28   | 116+785  | 116+795 | 10              | RHS  | Manambadi           | HUT                        | 1                      | THANGAMANI, DEVI                            | 53/10                           | Not Paid       | GOVT.P                                 |        |
| 29   | 116+795  | 116+810 | 15              | RHS  | Manambadi           | HUT                        | 1                      | KANNAIYAN                                   | 53/10                           | Not Paid       | GOVT.P                                 |        |

| S. No | CHAINAGE |         | SIDE | Name of the Village | Type of Hindrances  | Total No of Structures | Name of the Owner               | Survey No           | Payment Status | Type of Issue                           | Photos |
|-------|----------|---------|------|---------------------|---|------------------------|---------------------------------|---------------------|----------------|---|--------|
|       | FROM     | TO      |      |                     |   |                        |                                 |                     |                |   |        |
| 30    | 116+805  | 116+825 | LHS  | Manambadi           | GI SHED   | 1                      | PANNERSELVAM, SAKTHI            | 49/1C2              | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 31    | 116+810  | 116+815 | RHS  | Manambadi           | HUT   | 1                      | MARIMUTHU                       | 53/10               | Not Paid       | GOVT. P UNPAID                          |        |
| 32    | 116+810  | 116+815 | RHS  | Manambadi           | RCC   | 1                      |                                 |                     | Not Paid       | PATTA UNPAID                            |        |
| 33    | 116+815  | 116+820 | RHS  | Manambadi           | HUT   | 1                      | BABY                            | 53/10               | Not Paid       | GOVT. P UNPAID                          |        |
| 34    | 116+815  | 116+820 | RHS  | Manambadi           | RCC   | 1                      |                                 |                     | Not Paid       | PATTA UNPAID                            |        |
| 35    | 116+825  | 116+850 | LHS  | Manambadi           | 2NO. S. STR.  | 2                      | CHINNATHAMBI, CHINNADURAI       | 49/1I               | Not Paid       | UNPAID & RECENTLY SURVEY                |        |
| 36    | 116+825  | 116+840 | RHS  | Manambadi           |   |                        | REVATHI, PANDIYAN, SELVI, VELLI | 53/10               | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 37    | 116+860  | 116+880 | LHS  | Manambadi           | PRIMARY SCHOOL, MAHAMARTYAMAN TEMPLE                                    | 2                      | RATHNAM( NATTAMAI)              | 129/B2              | PAID           | GOVT. P                                 |        |
| 38    | 116+875  | 116+885 | RHS  | Manambadi           | SMALL CHURCH WITH GRILL GATE  | 1                      | THOMAS ALWA EDISON              | 127/19              | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 39    | 116+880  | 116+890 | LHS  | Manambadi           | HUT-2   | 2                      |                                 | 129/1E2, 129/2A2    | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 40    | 116+885  | 116+895 | RHS  | Manambadi           | GI SHEET  | 1                      | MURUGAN , KAMARAJ               | 127/15A             | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 41    | 116+890  | 116+900 | LHS  | Manambadi           | LAND ONLY   | 1                      | L. GANASAN                      | 129/6               | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 42    | 116+895  | 116+905 | RHS  | Manambadi           | GI SHEET  | 1                      | JOSHPIIN ANTHONIAMMAL, SEKAR    | 127/11A             | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 43    | 116+900  | 116+910 | LHS  | Manambadi           | HUT, RCC, TILE  | 3                      | JOSHPIIN ANTHONIAMMAL, SEKAR    | 127                 | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 44    | 116+905  | 116+915 | RHS  | Manambadi           | GI SHEET  | 1                      |                                 |                     | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 45    | 116+910  | 116+920 | LHS  | Manambadi           | RCC   | 1                      | PITCHA PILLAI                   | 130/1               | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 46    | 116+920  | 116+925 | LHS  | Manambadi           | GI SHEET  | 1                      | BASKAR                          | 130/1A, 130/1B      | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 47    | 116+920  | 116+930 | RHS  | Manambadi           | RCC   | 1                      |                                 | 117/5CIB            | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 48    | 116+925  | 116+940 | LHS  | Manambadi           | RCC   | 1                      | YESUDOSS                        | 130/1A1, 130/1B1    | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 49    | 116+935  | 116+940 | RHS  | Manambadi           | HUT   | 1                      | RAJAKUMAR                       |                     | Not Paid       | UNKNOWN STATUS                          |        |
| 50    | 116+940  | 116+955 | LHS  | Manambadi           | TILED HOUSE   | 1                      | PRAKASAM                        | 130/1               | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 51    | 116+940  | 116+955 | RHS  | Manambadi           | RCC   | 1                      | SINGRAVELU S/O SHANMUGAM        | 104/1C, 127/10A1    | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 52    | 116+955  | 116+960 | LHS  | Manambadi           | RCC   | 1                      | THANGARAJU                      | 130/1               | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 53    | 116+955  | 116+965 | RHS  | Manambadi           | RCC   | 1                      | BHARATHI W/O TAMILSELVAN        | 53/11A1, 27/9B2A    | PAID           | PAID UNDER NOTICE PERIOD                |        |
| 54    | 117+005  | 117+010 | LHS  | Manambadi           | TNPC TEMPORARY GODOWN   | 1                      | BALASUBRAMANIAN                 | 121/18              | Not Paid       | UNKNOWN STATUS                          |        |
| 55    | 117+010  | 117+020 | LHS  | Manambadi           | HUT   |                        | SUSAIAMMAL                      | 121/13              | Not Paid       | DOCUMENT PROBLEM                        |        |
| 56    | 117+020  | 117+025 | LHS  | Manambadi           | RCC HOUSE   | 1                      | CHINNATHAMBI                    | 121/12B             | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 57    | 117+020  | 117+080 | RHS  | Manambadi           | FENCING WITH AC SHEET, MARRIAGE HALL WITH G+1 AC SHEET, G+1 TILE CHRUCH | 3                      |                                 | 127/10D2A, 127/10C1 | PAID           | DOCUMENT PENDING                        |        |
| 58    | 117+025  | 117+030 | LHS  | Manambadi           | HUT   | 1                      | RAJAPPAN                        | 121/12A2            | Not Paid       | 2ND PAYMENT UNPAID                      |        |
| 59    | 117+035  | 117+045 | LHS  | Manambadi           | TILED HOUSE   | 1                      | GNANAPRAKASAM                   | 121/10              | Not Paid       | DOCUMENT PROBLEM                        |        |
| 60    | 117+045  | 117+055 | LHS  | Manambadi           | GI SHED   | 1                      | BHAKIYASAMY                     | 121/12              | PAID           | PAID                                    |        |
| 61    | 117+045  | 117+055 | LHS  | Manambadi           | LAND  | 1                      | BHAKIYASAMY                     | 121/12              | Not Paid       | UNPAID                                  |        |
| 62    | 117+060  | 117+070 | LHS  | Manambadi           | RCC   | 1                      | VASUDEVAN                       | 121/7A2             | PAID           | REVALUATION APPLIED UNDER NOTICE PERIOD |        |
| 63    | 117+070  | 117+095 | LHS  | Manambadi           | RCC   | 1                      | VASUDEVAN , VAIRAM              | 121/6A2             | PAID           | PAID UNDER NOTICE PERIOD /NO OBJECTION  |        |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                   | Total No of Structures | Name of the Owner         | Survey No | Payment Status | Type of Issue                              | Photos  |
|------|----------|---------|-----------------|------|---------------------|--------------------------------------|------------------------|---------------------------|-----------|----------------|--|---|
|      | FROM     | TO      |                 |      |                     |                                      |                        |                           |           |                |  |   |
| 64   | 117+110  | 117+125 | 15              | RHS  | Manambadi           | TILE, RCC                            | 2                      |                           | 123       | Not Paid       | JOINT PATTI PROBLEM                        |   |
| 65   | 117+150  | 117+155 | 5               | LHS  | Manambadi           | NEW CONSTRUCTION BUILDING            | 1                      |                           |           | Paid           | PAID /NO OBJECTION / UNDER DISMANTLING     |   |
| 66   | 117+175  | 117+185 | 10              | LHS  | Manambadi           | TILE TEA SHOP                        | 1                      | ANARKALI                  | 120/20    | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 67   | 117+175  | 117+185 | 10              | LHS  | Manambadi           | TILE TEA SHOP                        | 1                      | ANARKALI                  | 120/21    | Not Paid       | PAID APPLIED FOR UNPAID / DOCUMENT PROBLEM |   |
| 68   | 117+185  | 117+195 | 10              | RHS  | Manambadi           | LAND                                 |                        |                           |           | Not Paid       | UNPAID / DOCUMENT PROBLEM                  |   |
| 69   | 117+190  | 117+205 | 15              | LHS  | Manambadi           | HOUSE + 2 SHOPS                      | 3                      |                           |           | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 70   | 117+190  | 117+215 | 25              | RHS  | Manambadi           | VAO OFFICE, RATION SHOP              | 2                      |                           |           | Paid           | UNPAID / GOVT. STR.                        |   |
| 71   | 117+215  | 117+225 | 10              | RHS  | Manambadi           | House-Shop                           | 2                      | KAMARAJ S/O. RAMASAMY     | 117/15    | Not Paid       | UNPAID / DOCUMENT PROBLEM                  |   |
| 72   | 117+225  | 117+235 | 10              | RHS  | Manambadi           | MANGLORE TILE HOUSE-4 NO. S. . . HUT | 5                      | RAMASAMY                  | 117/6H    | Not Paid       | 2ND PAYMENT UNPAID / TEMPLE LAND ISSUE     |   |
| 73   | 117+235  | 117+240 | 5               | RHS  | Manambadi           | RCC                                  | 1                      | SETHURAMAN, RASU          | 117       | Paid           | PAID / TEMPLE LAND ISSUE                   |   |
| 74   | 117+245  | 117+250 | 5               | RHS  | Manambadi           | RCC , AC SHHET                       | 2                      | PERUMAL, SIVALINGAM       |           | Paid           | PAID / TEMPLE LAND ISSUE                   |   |
| 75   | 117+250  | 117+260 | 10              | RHS  | Manambadi           | HUT & TILED HOUSE                    | 2                      |                           |           | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 76   | 117+260  | 117+265 | 5               | RHS  | Manambadi           | HUT & TILED HOUSE                    | 2                      | JOSEPH                    | 117/6B    | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 77   | 117+270  | 117+280 | 10              | RHS  | Manambadi           | HUT & TILED HOUSE                    | 1                      | SUBRAMANI                 |           | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 78   | 117+280  | 117+305 | 25              | RHS  | Manambadi           | RCC HOUSE                            | 1                      | PAULRAJ                   | 117/5C2A  | Not Paid       | DOCUMENT PROBLEM & REVIEW IN LA            |   |
| 79   | 117+310  | 117+325 | 15              | RHS  | Manambadi           | HUT - 2                              | 2                      | PANNERSELVAM              | 116/7B1   | Not Paid       | 2ND PAYMENT UNPAID/ PASSEBOOK PROBLEM      |   |
| 80   | 117+345  | 117+355 | 10              | RHS  | Manambadi           | RCC HOUSE                            | 1                      | STANISDAS S/O. RATHNASAMY | 116/4     | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 81   | 117+360  | 117+375 | 15              | RHS  | Manambadi           | ROOF & RCC HOUSE                     | 1                      | JOSHAB S/O. ARUKIYASAMY   | 116/3B    | Not Paid       | 2ND PAYMENT UNPAID                         |   |
| 82   | 117+390  | 117+405 | 15              | RHS  | Manambadi           | House                                | 1                      | RAMAMOORTHY               | 116/2A    | Not Paid       | PAID / REVALUATION APPLIED                 |   |
| 83   | 117+545  | 117+555 | 10              | RHS  | Manambadi           | RCC G+1                              | 1                      | JESI W/O PAULRAJ          | 115/4CIB  | Paid           | PARTIALLY DISMANTLED                       |   |
| 84   | 117+565  | 117+585 | 20              | RHS  | Manambadi           | RCC G+1                              | 1                      | AROGIYAMARY               |           | Paid           | PAID / UNDER NOTICE                        |   |
| 85   | 117+580  | 117+590 | 10              | RHS  | Manambadi           | RCC G+1                              | 1                      | MUTHAMILI SELVI           | 115/5IB   | Paid           | PAID / UNDER NOTICE / REVALUATION APPLIED  |   |
| 86   | 117+590  | 117+600 | 10              | RHS  | Manambadi           | TILE, RCC                            | 2                      | KULOOTHUNGAN              |           | Paid           | PAID / UNDER NOTICE / REVALUATION APPLIED  |  |
| 87   | 120+000  | 120+010 | 10              | LHS  | Vilanthakandam      | RCC                                  | 1                      | Venkatesh                 |           | Paid           |  |   |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                    | Total No of Structures | Name of the Owner                       | Survey No       | Payment Status | Type of Issue                         | Photos  |
|------|----------|---------|-----------------|------|---------------------|---------------------------------------|------------------------|---|-----------------|----------------|---------------------------------------|---|
|      | FROM     | TO      |                 |      |                     |                                       |                        |   |                 |                |                                       |   |
| 88   | 120+090  | 120+100 | 10              | LHS  | Vilanthakandam      | HUT , 3 NOS RCC BUILDING , TILE HOUSE | 3                      | KASTINATHAN, RAMALJINGAM, RANJITH KUMAR | 134/1B , 134/1A | Not Paid       | INTERNAL-COUR CASE - DOCUMENT PROBLEM |    |
| 89   | 120+100  | 120+115 | 15              | LHS  | Vilanthakandam      | G+1 RCC WITH SHOP                     | 1                      | PONNIYIN SELVAN                         | 134/1B2         | Not Paid       | REVALUATION- D. B VISIT BENDING       |   |
| 90   | 120+110  | 120+130 | 20              | RHS  | Vilanthakandam      | HUT, RCC                              | 2                      | MURUGAN                                 | 29/4A1 &A2      | Paid           | Under Notice Period                   |  |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances               | Total No of Structures | Name of the Owner                   | Survey No | Payment Status | Type of Issue       | Photos   |
|------|----------|---------|-----------------|------|---------------------|----------------------------------|------------------------|-------------------------------------|-----------|----------------|---------------------|--|
|      | FROM     | TO      |                 |      |                     |                                  |                        |                                     |           |                |                     |  |
| 91   | 120+150  | 120+160 | 10              | RHS  | Vilanthakandam      | WOODSHOP & HOUSE                 | 1                      | PARAMESWARAN                        | 29/4A1B   | Not Paid       |                     |   |
| 92   | 120+150  | 120+166 | 16              | RHS  | Vilanthakandam      | RCC BUILDING WITH COMPOUND WALL  | 1                      | KUMAR , KASINATHAN                  | 29/4A1B1  | Not Paid       | JOINT PATTI PROBLEM |   |
| 93   | 120+175  | 120+195 | 20              | LHS  | Vilanthakandam      | TILE, HUT, GI SHEET              | 3                      | MAHALINGAM,<br>RAMACHANDRAN PAKKIRI | 134/4     | Paid           |                     | <br><br> |
| 94   | 120+195  | 120+200 | 5               | LHS  | Vilanthakandam      | VINAYAGA TEMPLE WITH ARASAN TREE | 1                      |                                     |           | Not Paid       |                     |   |
| 95   | 120+200  | 120+220 | 20              | RHS  | Vilanthakandam      | RCC WITH COMPOUND WALL           | 1                      | KALIYAMOORTHY                       | 29/4A1 E  | Not Paid       |                     |   |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances           | Total No of Structures | Name of the Owner   | Survey No | Payment Status | Type of Issue                                      | Photos   |
|------|----------|---------|-----------------|------|---------------------|------------------------------|------------------------|---------------------|-----------|----------------|--|--|
|      | FROM     | TO      |                 |      |                     |                              |                        |                     |           |                |  |  |
| 96   | 120+200  | 120+221 | 21              | RHS  | Vilanthakandam      | RCC WITH TWO SHOPS           | 1                      | JEYARAMAN           | 29/4A1A   | Not Paid       | Paid to 2 shops Only and not paying RCC            |   |
| 97   | 120+210  | 120+222 | 12              | RHS  | Vilanthakandam      | AYANAR TEMPLE                | 1                      |                     |           | Not Paid       |  |   |
| 98   | 120+210  | 120+220 | 10              | RHS  | Vilanthakandam      | AC SHEET, GI SHEET           | 2                      | RAJENDRAN           |           | Not Paid       | JOINT PATTI PROBLEM                                |   |
| 99   | 120+225  | 120+240 | 15              | RHS  | Vilanthakandam      | RCC WITH COMPOUND WALL       | 1                      | PARVATHY-RAMALINGAM | 29/4 B3   | Paid Partially | PATTI PAID REVALUATION APPLIED & GOVT. AREA UNPAID |   |
| 100  | 120+240  | 120+250 | 10              | RHS  | Vilanthakandam      | RCC, MANGALORE TILE BUILDING | 2                      | K RAJU              | 130/2     | Paid           |  |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances     | Total No of Structures | Name of the Owner | Survey No      | Payment Status | Type of Issue       | Photos  |
|-------|----------|---------|-----------------|------|---------------------|------------------------|------------------------|-------------------|----------------|----------------|---------------------|---|
|       | FROM     | TO      |                 |      |                     |                        |                        |                   |                |                |                     |   |
| 101   | 120+250  | 120+260 | 10              | LHS  | Vilanthakandam      | RCC                    | 1                      | KANNAN            |                | Paid           |                     |  |
| 102   | 120+250  | 120+260 | 10              | RHS  | Vilanthakandam      | RCC BUILDING           | 1                      | NATARAJAN         | 28/4D1, 28/4D2 | Not Paid       | 2ND PAYMENT         |  |
| 103   | 120+265  | 120+275 | 10              | LHS  | Vilanthakandam      | RCC                    | 1                      | THACHINA MURTHY   |                | Paid           |                     |  |
| 104   | 120+340  | 120+356 | 16              | RHS  | Vilanthakandam      | RCC COMPLEX WITH HOUSE | 1                      | SETHALADEVI       |                | Not Paid       | REVALUATION APPLIED |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances               | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue              | Photos  |
|-------|----------|---------|-----------------|------|---------------------|----------------------------------|------------------------|-------------------|-----------|----------------|----------------------------|---|
|       | FROM     | TO      |                 |      |                     |                                  |                        |                   |           |                |                            |   |
| 105   | 120+465  | 120+500 | 35              | RHS  | Kovilacheri         | 3 HUT & RCC BUILDING-1NOS        | 4                      | SUBRAMANIYAN      | 32/7A     | Not Paid       | PATTA COURT CASE           |     |
| 106   | 120+520  | 120+530 | 10              | RHS  | Kovilacheri         | AC SHEET WITH BRICK BUILDING     | 1                      | MURUGANATHAM      |           | Paid           |                            |   |
| 107   | 120+535  | 120+540 | 5               | RHS  | Kovilacheri         | RCC BUILDING WOODEN SHOP - 1 NOS | 1                      | RAVICHANDRAN      | 32/9A     | Not Paid       | PATTA NOT-PAID             |    |
| 108   | 120+575  | 120+595 | 20              | RHS  | Kovilacheri         | RCC BUILDING                     | 1                      | PANEER SELVAM     | 325/5E    | Not Paid       | Death certificate required |    |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                                      | Total No of Structures | Name of the Owner  | Survey No       | Payment Status          | Type of Issue          | Photos |
|-------|----------|---------|-----------------|------|---------------------|---|------------------------|--|-----------------|-------------------------|------------------------|--------|
|       | FROM     | TO      |                 |      |                     |   |                        |  |                 |                         |                        |        |
| 109   | 120+630  | 120+655 | 25              | RHS  | Kovilacheri         | RCC BUILDING-3 NOS,<br>MANGALORE TILE BUILDING-1<br>NOS | 4                      | KALACHELVI<br>CHAKRAVARTHY,<br>PALANIVEL, KANNAINYAN,<br>PAVADAI | 26/2B<br>26/2B1 | Paid -1<br>Not Paid - 3 | PATTA NOT-PAID         |        |
| 110   | 121+110  | 121+210 | 100             | RHS  | Kovilacheri         | FENCING ON LAND   | 1                      | PITCHA PILLAI  |                 | Paid                    | PATTA ROW TO BE MARKED |        |
| 111   | 121+460  | 121+470 | 10              | LHS  | Kovilacheri         | RCC BUILDING WITH SHOPS-<br>2NOS                        | 1                      | Jayaraman  |                 | Paid                    |                        |        |
| 112   | 121+804  | 121+806 | 2               | RHS  | Kovilacheri         | MARY STATUE-1 NOS                                       | 1                      | KALAMBARAM NATTAMAI  |                 | Not Paid                | PATTA NOT-PAID         |        |
| 113   | 120+450  | 120+490 | 40              | LHS  | Kovilacheri         | PETROL BUNK   | 1                      | EZHILSELVAN  |                 | Paid                    |                        |        |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                         | Total No of Structures | Name of the Owner       | Survey No | Payment Status | Type of Issue             | Photos |
|------|----------|---------|-----------------|------|---------------------|--|------------------------|-------------------------|-----------|----------------|---------------------------|--------|
|      | FROM     | TO      |                 |      |                     |  |                        |                         |           |                |                           |        |
| 114  | 120+515  | 120+520 | 5               | LHS  | Kovilacheri         | HUT HOTEL -1 NOS & HUT-1 NOS               | 2                      | THANGAVEL               | 48/1B     | Not Paid       | Documet Issue -COURT CASE |        |
| 115  | 120+560  | 120+600 | 40              | LHS  | Kovilacheri         | 1 SHEET, 2 MANGALORE TILE, 1- RCC BUILDING | 4                      | KULANCHIAPPAN & 3 NO. S | 48/3A2    | Not Paid       | JOINT PATTI PROBLEM       |        |
| 116  | 120+610  | 120+625 | 15              | LHS  | Kovilacheri         | RCC BUILDING WITH TILE ROOF                | 1                      | RAJU- AASARIE           | 48/3B 2   | Not Paid       |                           |        |
| 117  | 120+670  | 120+680 | 10              | LHS  | Kovilacheri         | GATE                                       | 1                      | SENTHIL KUMAR           |           | Paid           |                           |        |
| 118  | 120+685  | 120+695 | 10              | LHS  | Kovilacheri         | RCC BUILDING                               | 1                      | SANTHOSH KUMAR          | 48/7      | Not Paid       |                           |        |
| 119  | 120+685  | 120+710 | 25              | LHS  | Kovilacheri         | AC SHEET WITH WELDING SHOP                 | 1                      | SAGUR MAN BOY           |           | Not Paid       |                           |        |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue       | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--------------------|------------------------|-------------------|-----------|----------------|---------------------|---|
|       | FROM     | TO      |                 |      |                     |                    |                        |                   |           |                |                     |   |
| 120   | 120+850  | 120+860 | 10              | LHS  | Kovilacheri         | FRONT WALL         | 1                      | SANTHOSH KUMAR    |           | Paid           |                     |    |
| 121   | 120+880  | 120+885 | 5               | LHS  | Kovilacheri         | WALL WITH EB LINE  | 1                      | PERUMAL           | 51/10B    | Paid           |                     |    |
| 122   | 120+995  | 121+000 | 5               | LHS  | Kovilacheri         | HUT                | 2                      | SELVI, SUSEELA    |           | Paid           | Under Notice Period |    |
| 123   | 121+220  | 121+240 | 20              | LHS  | Kovilacheri         | TEA SHOP & HOTEL   | 1                      | LARANACE MARRIE   |           | Paid           |                     |    |
| 124   | 121+260  | 121+290 | 30              | LHS  | Kovilacheri         | FENCING & LAND     | 1                      |                   |           | Paid           |                     |   |
| 125   | 121+260  | 121+265 | 5               | LHS  | Kovilacheri         | BUSSTOP            | 1                      |                   |           | Paid           |                     |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                                     | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue                                       | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--|------------------------|-------------------|-----------|----------------|---|---|
|       | FROM     | TO      |                 |      |                     |  |                        |                   |           |                |   |   |
| 126   | 121+560  | 121+570 | 10              | LHS  | Kovilacheri         | FENCING WITH EMPTY LAND                                | 1                      | VIJAYA            |           | Not Paid       |   |    |
| 127   | 121+575  | 121+585 | 10              | LHS  | Kovilacheri         | SHOPS-2 NOS (SARUBALA INDUSTRIES, BABU AUTO WORK SHOP) | 2                      | SUBARAMANI        |           | Paid           |   |    |
| 128   | 121+590  | 121+600 | 10              | LHS  | Kovilacheri         | GT SHEET HOUSE   | 1                      | KARUPAIYAN        |           | Paid           |   |    |
| 129   | 121+590  | 121+600 | 10              | LHS  | Kovilacheri         | HUT  | 1                      | PADMANABAN        |           | Paid           |   |    |
| 130   | 121+615  | 121+655 | 40              | LHS  | Kovilacheri         | DHROUPATHIAMMAN TEMPLE                                 | 1                      | MANOHARAN         |           | Paid           | Paid to CALA - Committee not formed by the concerns |   |
| 131   | 121+670  | 121+690 | 20              | LHS  | Kovilacheri         | SHOP-5 NOS WITH SUNSHADE                               | 1                      | RAMAKRISHNAN      |           | Paid           |   |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village  | Type of Hindrances                         | Total No of Structures | Name of the Owner       | Survey No | Payment Status | Type of Issue        | Photos  |
|-------|----------|---------|-----------------|------|----------------------|--|------------------------|-------------------------|-----------|----------------|----------------------|---|
|       | FROM     | TO      |                 |      |                      |  |                        |                         |           |                |                      |   |
| 132   | 122+080  | 122+100 | 20              | RHS  | Bagavathapuram       | BIG BANIYAN TREE WITH VANAKALIAMMAN TEMPLE | 1                      | MANOHARAN               |           | Not Paid       |                      |    |
| 133   | 124+320  | 124+325 | 5               | RHS  | Koranattukarapuram I | EICHER HOLDING                             | 1                      | PLA GROUP OF COMPAINIES |           | Paid           |                      |    |
| 134   | 125+050  | 125+090 | 40              | RHS  | Koranattukarapuram I | TOYATO YARD                                | 1                      |                         |           | Not Paid       | 2ND PAYMENT NOT PAID |   |
| 135   | 124+900  | 125+000 | 100             | LHS  | Koranattukarapuram I | FENCING                                    | 1                      | SRINIVASAN              |           | Paid           |                      |  |
| 136   | 125+010  | 125+015 | 5               | LHS  | Koranattukarapuram I | HUT AND FRONT PORTION WALL                 | 1                      |                         |           | Paid           | TEMPLE LAND PAID     |  |
| 137   | 125+025  | 125+035 | 10              | LHS  | Koranattukarapuram I | RCC BUILDING, AND BORE WELL                | 2                      |                         |           | Paid           | TEMPLE LAND PAID     |  |
| 138   | 125+085  | 125+200 | 115             | LHS  | Koranattukarapuram I | FENCING                                    | 1                      | JOTHI                   |           | Paid           |                      |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances         | Total No of Structures | Name of the Owner   | Survey No                                      | Payment Status | Type of Issue   | Photos  |
|-------|----------|---------|-----------------|------|---------------------|----------------------------|------------------------|---|--|----------------|---|---|
|       | FROM     | TO      |                 |      |                     |                            |                        |   |  |                |   |   |
| 139   | 125+400  | 125+420 | 20              | LHS  | Koranattukarupur-I  | HUT, RCC, HUT, RCC         | 4                      | KADALMANI RAMU,<br>SAMIAYYA<br>PITHCHALAMMAL,<br>MAHALINGAM | 136/2B2,<br>159/1A1B,<br>159/1R1B,<br>159/1R2B | Not Paid       |   | <br><br> |
| 140   |          |         |                 |      |                     | HUT                        | 1                      | SHANMUGAM   |  | Not Paid       |   |    |
| 141   |          |         |                 |      |                     | TILE HOUSE=2NOS&HUT=2 NOS  | 4                      | RAJAMANIKKAM  |  | Not Paid       |   |   |
| 142   | 125+530  | 125+580 | 50              | LHS  | Koranattukarupur-I  | TILE HOUSE=1NO & HUT= 1 NO | 2                      | SAMY AYYA   | 452/48, 50                                     | Not Paid       | DOCUMENT PERSON NAME -<br>RAJAMANIKKAM - 1 ST<br>PAYMENT PAID & 2 ND<br>PAYMENT PENDING | <br>  |
| 143   |          |         |                 |      |                     | HUT= 1 NO                  | 1                      | RAJASEKAR   |  | Not Paid       |   |    |
| 144   |          |         |                 |      |                     | HUT= 1 NO                  | 1                      | SEKAR PERTYASAMY  |  | Not Paid       |   |    |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances | Total No of Structures | Name of the Owner        | Survey No     | Payment Status | Type of Issue                           | Photos |
|-------|----------|---------|-----------------|------|---------------------|--------------------|------------------------|--------------------------|---------------|----------------|---|--------|
|       | FROM     | TO      |                 |      |                     |                    |                        |                          |               |                |   |        |
| 145   |          |         |                 |      |                     | TILE HOUSE=1 NO    | 1                      | MANIVANNAN, SEKAR        |               | Not Paid       |   |        |
| 146   | 125+580  | 125+600 | 20              | LHS  | Koranattukarapur-I  | TILE HOUSE=1NO     | 1                      | KRISHNAN                 | 160/9, 161/18 | PAID           |   |        |
| 147   | 125+580  | 125+585 | 5               | LHS  | Koranattukarapur-I  | HUT= 1 NO          | 1                      | AMSU (KAARI)             |               | NOT PAID       |   |        |
| 148   | 125+590  | 125+610 | 20              | LHS  | Koranattukarapur-I  | RCC BUILDING=1 NO  | 1                      | MOTTAYANDI               |               | NOT PAID       | 1 ST PAYMENT PAID & 2ND PAYMENT PENDING |        |
| 149   | 125+600  | 125+605 | 5               | LHS  | Koranattukarapur-I  | RCC BUILDING=1 NO  | 1                      | THANGAYAN                |               | NOT PAID       | 1 ST PAYMENT PAID & 2ND PAYMENT PENDING |        |
| 150   | 125+600  | 125+605 | 5               | LHS  | Koranattukarapur-I  | HUT= 1 NO          | 1                      | THANGAYAN                |               | NOT PAID       | LPS NOT DONE                            |        |
| 151   | 125+600  | 125+610 | 10              | LHS  | Koranattukarapur-I  | RCC BUILDING=1 NO  | 1                      | KALIYAMOORTHY, KALIAMMAL |               | PAID           |   |        |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances | Total No of Structures | Name of the Owner          | Survey No | Payment Status | Type of Issue                           | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--------------------|------------------------|----------------------------|-----------|----------------|---|---|
|       | FROM     | TO      |                 |      |                     |                    |                        |                            |           |                |   |   |
| 152   | 125+600  | 125+610 | 10              | LHS  | Koranattukarupur-I  | EMPTY LAND         | 1                      | KARUNANITHI, VASANTHA      |           | NOT PAID       |   |    |
| 153   | 125+630  | 125+640 | 10              | LHS  | Koranattukarupur-I  | RCC BUILDING=1 NO  | 1                      | LAKSHMI, MOOTAIYAN         | 161/4     | PAID           |   |    |
| 154   | 125+560  | 125+570 | 10              | RHS  | Koranattukarupur-I  | HUT= 1 NO          | 1                      | SELYAM, KARUPPATIYA        | 164/4A    | PAID           |   |    |
| 155   | 125+570  | 125+580 | 10              | RHS  | Koranattukarupur-I  | RCC BUILDING=1NO   | 1                      | SHANGILI KARUPPATIYAN      | 164/4     | PAID           |   |    |
| 156   | 125+580  | 125+585 | 5               | RHS  | Koranattukarupur-I  | TILE HOUSE=1NO     | 1                      | SAMYAPPAN                  | 163       | PAID           |   |   |
| 157   |          |         |                 |      | Koranattukarupur-I  | TILE HOUSE=1NO     | 1                      | KALIYAMOORTHY & MOTTAYANDI | 164       | NOT PAID       | 1 ST PAYMENT PAID & 2ND PAYMENT PENDING |  |
| 158   | 125+580  | 125+600 | 20              | RHS  | Koranattukarupur-I  | TILE HOUSE=1NO     | 1                      | RAMA MURUTHAM(VEERAMANI)   |           | NOT PAID       | 1 ST PAYMENT PAID & 2ND PAYMENT PENDING |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                      | Total No of Structures | Name of the Owner                       | Survey No | Payment Status | Type of Issue  | Photos  |
|-------|----------|---------|-----------------|------|---------------------|---|------------------------|---|-----------|----------------|--|---|
|       | FROM     | TO      |                 |      |                     |   |                        |   |           |                |  |   |
| 159   |          |         |                 |      | Koranattukarupur-I  | HUT= 1 NO                               | 1                      | RAMA MIRUTHAM(BAKKIYARAJ& UTHHARAPATHY) |           | NOT PAID       | PATTA NOT PAID   |    |
| 160   | 125+670  | 125+680 | 10              | RHS  | Koranattukarupur-I  | AMMAN TEMPLE                            | 1                      |   |           | PAID           | PAID TO CALA - EXCESS AMOUNT DISBURSED SO CALA INSTRUCTED BANK TO HOLD |    |
| 161   | 125+680  | 125+700 |                 |      | Koranattukarupur-I  | BUILDING CONSTRUCTION IN BASEMENT LEVEL | 1                      |   |           | PAID           |  |    |
| 162   |          |         | 20              | RHS  | Koranattukarupur-I  | HUT= 1 NO                               | 1                      | KASTNATHAN                              |           | PAID           |  |    |
| 163   |          |         |                 |      | Koranattukarupur-I  | RCC BUILDING (G+1)                      | 1                      | JAVARAMAN                               |           | PAID           |  |   |
| 164   | 125+730  | 125+785 | 55              | RHS  | Koranattukarupur-I  | TOYOTO SHOW ROOM                        | 1                      |   |           | PAID           |  |  |
| 165   | 125+785  | 125+805 | 20              | RHS  | Koranattukarupur-I  | RCC ROOF HOUSE                          | 1                      | RAGUNATHAN, CHANDRA                     |           | PAID           |  |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances     | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue | Photos  |
|-------|----------|---------|-----------------|------|---------------------|------------------------|------------------------|-------------------|-----------|----------------|---------------|---|
|       | FROM     | TO      |                 |      |                     |                        |                        |                   |           |                |               |   |
| 166   | 125+800  | 125+805 | 5               | RHS  | Koranattukarupur-I  | 1 HUT                  | 1                      | BHASKAR RAJAM     |           | PAID           |               |    |
| 167   | 125+820  | 125+825 | 5               | RHS  | Koranattukarupur-I  | RCC ROOF HOUSE         | 1                      | KALIMUTHU         |           | NOT PAID       |               |    |
| 168   | 125+830  | 125+840 | 10              | RHS  | Koranattukarupur-I  | RCC ROOF HOUSE         | 1                      | MURUGAN           |           | PAID           |               |    |
| 169   | 125+840  | 125+850 | 10              | RHS  | Koranattukarupur-I  | RCC ROOF HOUSE         | 1                      | CHANDRAKASI       |           | PAID           |               |    |
| 170   | 125+840  | 125+850 | 10              | RHS  | Koranattukarupur-I  | RCC ROOF HOUSE         | 1                      | MADAN             |           | PAID           |               |   |
| 171   | 125+840  | 125+850 | 10              | RHS  | Koranattukarupur-I  | RCC ROOF (CORNER ONLY) | 1                      | RAJENDRAN         |           | NOT PAID       |               |  |
| 172   | 125+860  | 125+870 | 10              | RHS  | Koranattukarupur-I  | TILE ROOF HOUSE        | 1                      | PUGIAL MURUGAN    |           | NOT PAID       |               |  |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue                           | Photos |
|------|----------|---------|-----------------|------|---------------------|-----------------------------------|------------------------|-------------------|-----------|----------------|---|--------|
|      | FROM     | TO      |                 |      |                     |                                   |                        |                   |           |                |   |        |
| 173  | 125+870  | 125+880 | 10              | RHS  | Koranattukarupur-I  | TILE ROOF HOUSE                   | 1                      | PUGHALENTHI       |           | NOT PAID       | 1 ST PAYMENT PAID & 2ND PAYMENT PENDING |        |
| 174  | 125+880  | 125+890 | 10              | RHS  | Koranattukarupur-I  | TILE ROOF HOUSE                   | 1                      | KANAGAMMAL        |           | NOT PAID       |   |        |
| 175  | 125+880  | 125+900 | 10              | RHS  | Koranattukarupur-I  | 1 HUT, 1 BATH ROOM & COMPOUNDWALL | 3                      | CHELLAMMAL        |           | NOT PAID       |   |        |
| 176  | 126+050  | 126+060 | 10              | RHS  | Koranattukarupur-II | ACC ROOF HOUSE                    | 1                      | VIJAYAVALLI       |           | PAID           |   |        |

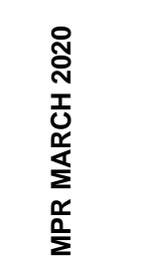
| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances  | Total No of Structures | Name of the Owner                        | Survey No | Payment Status | Type of Issue | Photos  |
|-------|----------|---------|-----------------|------|---------------------|---|------------------------|--|-----------|----------------|---------------|---|
|       | FROM     | TO      |                 |      |                     |   |                        |  |           |                |               |   |
| 177   | 126+790  | 126+800 | 10              | RHS  | Koranattukarapur-II | (Temple =1 No, Tiles House=1No, Ac Sheet House =1 No) -PATTA, 1 HUT | 4                      | BALASUBRAMANIAN, KRISHNAVANI, MARRIAMMAL |           | PAID           |               |    |
| 178   | 127+120  | 127+125 | 5               | RHS  | Koranattukarapur-II | Borewell  | 1                      |  |           | Not Paid       |               |   |
| 179   | 127+300  | 127+380 | 80              | RHS  | Koranattukarapur-II | AMUJ TILES  | 1                      |  |           | PAID           |               |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances           | Total No of Structures | Name of the Owner     | Survey No | Payment Status | Type of Issue                               | Photos  |
|-------|----------|---------|-----------------|------|---------------------|------------------------------|------------------------|-----------------------|-----------|----------------|---|---|
|       | FROM     | TO      |                 |      |                     |                              |                        |                       |           |                |   |   |
| 180   | 125+790  | 125+800 | 10              | LHS  | Koranattukarapur-I  | TILE ROOF HOUSE-INO, RCC INO | 2                      | JAYAPANDI, CHINNASAMI |           | PAID           |   |    |
| 181   | 125+800  | 125+805 | 5               | LHS  | Koranattukarapur-I  | HUT                          | 1                      | SELVI                 |           | PAID           |   |   |
| 182   | 125+830  | 125+840 | 10              | LHS  | Koranattukarapur-I  | SAMUTHAYAKUDAM RCC           | 1                      |                       |           | Paid           | Paid to BDO only, not yet paid to panchayet |   |
| 183   | 125+840  | 125+850 | 10              | LHS  | Koranattukarapur-I  | HUT                          | 1                      | JAYARAJ               |           | PAID           |   |  |
| 184   | 125+900  | 125+910 | 10              | LHS  | Koranattukarapur-I  | 1 HUT                        | 1                      | SELVARAJ              |           | PAID           |   |   |
| 185   | 125+940  | 125+950 | 10              | LHS  | Koranattukarapur-I  | 1 HUT                        | 1                      | BALU                  |           | PAID           |   |  |

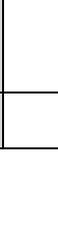
| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--------------------|------------------------|-------------------|-----------|----------------|---------------|---|
|       | FROM     | TO      |                 |      |                     |                    |                        |                   |           |                |               |   |
| 186   | 125+950  | 125+960 | 10              | LHS  | Koranattukarapur-I  | HUT 3 NOS          | 3                      | ALAGUMUTHU        | 174/12    | NOT PAID       |               |    |
| 187   | 125+990  | 126+000 | 10              | LHS  | Koranattukarapur-I  | TILE ROOF BUILDING | 1                      | VAIRAM            | 174/9     | NOT PAID       |               |    |
| 188   | 127+000  | 127+010 | 10              | LHS  | Koranattukarapur-II | Borewell           | 2                      |                   |           | Paid           |               |    |
| 189   | 127+170  | 127+180 | 10              | LHS  | Koranattukarapur-II | Workshop           | 1                      |                   |           | PAID           |               |   |
| 190   | 127+620  | 127+665 | 45              | LHS  | Koranattukarapur-II | MADANAM INN HOTEL  | 1                      |                   |           | Paid           |               |  |
| 191   | 127+960  | 127+970 | 10              |      | Asoor               | WEIGHING BRIDGE    | 1                      | Sakthi            |           | Paid           |               |  |

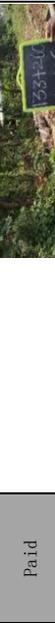
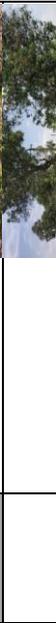
| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                       | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--|------------------------|-------------------|-----------|----------------|---------------|---|
|       | FROM     | TO      |                 |      |                     |  |                        |                   |           |                |               |   |
| 192   | 128+370  | 128+390 | 20              | LHS  | Perumandi           | TEMPLE                                   | 1                      |                   |           | Not Paid       |               |    |
| 193   | 128+660  | 128+700 | 40              | RHS  | Perumandi           | GRILL GATE WITH WALL                     | 1                      |                   |           | Paid           | PATTA         |    |
| 194   | 128+810  | 128+910 | 100             | LHS  | Perumandi           | PETROL BUNK AREAS                        | 1                      |                   |           | Paid           | PATTA         |    |
| 195   | 128+990  | 129+000 | 10              | LHS  | Asoor               | WATER SERVICE CENTRE                     | 1                      |                   |           | Paid           | PATTA         |    |
| 196   | 129+000  | 129+010 | 10              | LHS  | Asoor               | VENKATESWARA GEAR SERVICE ( 3 NOS-SHOPS) | 1                      |                   |           | Paid           | PATTA         |   |
| 197   | 129+020  | 129+030 | 10              | LHS  | Asoor               | VINOTH SERVICE CENTRE ( 3 SHOPS)         | 1                      |                   |           | Paid           | PATTA         |  |
| 198   | 129+030  | 129+040 | 10              | LHS  | Asoor               | DEVAR STATUE                             | 1                      |                   |           | Paid           | PATTA         |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village    | Type of Hindrances           | Total No of Structures | Name of the Owner                       | Survey No    | Payment Status | Type of Issue                      | Photos  |
|-------|----------|---------|-----------------|------|------------------------|------------------------------|------------------------|---|--------------|----------------|------------------------------------|---|
|       | FROM     | TO      |                 |      |                        |                              |                        |   |              |                |                                    |   |
| 199   | 129+040  | 129+050 | 10              | LHS  | Asoor                  | ESWARA AUTO MOBILES          | 1                      |   |              | Paid           | PATTA                              |    |
| 200   | 129+580  | 129+590 | 10              | RHS  | Melacauvery (Eragaram) | PASUMANGLAM MARIAMMAN TEMPLE | 1                      |   |              | NOT PAID       | Award under Process, Cheque Issued |    |
| 201   | 129+970  | 129+980 | 10              | LHS  | MOOPA KOVIL            | BUILDING-RCC (G+1)           | 1                      | MUMTHAJ BEGIM                           |              | PAID           | PATTA                              |    |
| 202   | 130+310  | 130+320 | 10              | LHS  | MOOPA KOVIL            | BUILDING-RCC (G+1)           | 1                      | RAJA MOHAMMED                           | .9/7B, 9/8B1 | PAID           | PATTA                              |    |
| 203   | 130+210  | 130+220 | 10              | RHS  | MOOPA KOVIL            | G. I SHEET SHED              | 1                      | MANIKATHAMAL- LAND (STRUCTURE- ARUMUGAM | 21           | NOT -PAID      | PATTA                              |   |
| 204   | 130+220  | 130+230 | 10              | RHS  | MOOPA KOVIL            | HUT                          | 1                      | CHINNAYAN                               | .9/17        | NOT -PAID      | 58000/ -PAID                       |  |
| 205   | 130+280  | 130+290 | 10              | RHS  | MOOPA KOVIL            | HUT                          | 1                      | KANNAYAN                                | .9/34        | NOT -PAID      | PATTA                              |  |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue | Photos  |
|-------|----------|---------|-----------------|------|---------------------|--------------------|------------------------|-------------------|-----------|----------------|---------------|---|
|       | FROM     | TO      |                 |      |                     |                    |                        |                   |           |                |               |   |
| 206   | 130+290  | 130+300 | 10              | RHS  | MOOPA KOVIL         | HUT                | 1                      | MAHENDRAN-CHITRA  | .9/4      | NOT -PAID      | LPS NOT DONE  |    |
| 207   | 130+420  | 130+430 | 10              | LHS  | MOOPA KOVIL         | HUT                | 3                      | GUNASEKARAN       | 10/5A     | PAID           | PORAM POKKU   | <br><br> |
| 208   | 130+410  | 130+420 | 10              | LHS  | MOOPA KOVIL         | HUT                | 1                      | KASI AMMAL, DEVI  | 10/5A     | PAID           | PORAM POKKU   | <br>   |
| 209   | 130+440  | 130+450 | 10              | LHS  | MOOPA KOVIL         | HUT                | 1                      | ARUL PANDIAN      | 10/5A     | NOT -PAID      | PORAM POKKU   |    |
| 210   | 130+440  | 130+450 | 10              | RHS  | MOOPA KOVIL         | HUT                | 1                      | RAVI              | 10/5A     | NOT -PAID      | PORAM POKKU   |    |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances               | Total No of Structures | Name of the Owner  | Survey No | Payment Status | Type of Issue | Photos   |
|-------|----------|---------|-----------------|------|---------------------|----------------------------------|------------------------|--|-----------|----------------|---------------|--|
|       | FROM     | TO      |                 |      |                     |                                  |                        |  |           |                |               |  |
| 211   | 130+460  | 130+470 | 10              | RHS  | MOOPA KOVIL         | HUT                              | 1                      | SELVAM   | 10/5A     | NOT -PAID      | PORAM POKKU   |   |
| 212   | 131+120  | 131+130 | 10              | RHS  | Babura,japuram      | BUILDING                         | 1                      | EASWARY (SON OF SASI)                                    | 284/3A1   | NOT-PAID       | PATTA         |   |
| 213   | 131+360  | 131+380 | 20              | RHS  | Babura,japuram      | BUILDING                         | 1                      | TECHNO TORK ASSOCIATION BUILDING                         | 283/3A    | PAID           | PATTA         |   |
| 214   | 131+790  | 131+860 | 70              | LHS  | Babura,japuram      | COMPOUND WALL & BUILDING - 5 NOS | 5                      | .TAMILARASI, SELIATHURAI, SAMPATH, GOVINDRAJ, RANGARAJAN | -         | NOT-PAID       | PATTA         |  |

| S.No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances         | Total No of Structures | Name of the Owner           | Survey No | Payment Status | Type of Issue | Photos   |
|------|----------|---------|-----------------|------|---------------------|----------------------------|------------------------|-----------------------------|-----------|----------------|---------------|--|
|      | FROM     | TO      |                 |      |                     |                            |                        |                             |           |                |               |  |
| 215  | 132+770  | 132+780 | 10              | RHS  | Valayapettai        | TILE ROOF, HUT & BATH ROOM | 2                      | PANNER SELVAM, GANDHI MATHI | 115/3     | NOT PAID       |               | <br>     |
| 216  | 132+570  | 132+590 | 20              | LHS  | Valayapettai        | AC SHEET , WALL            | 1                      | SAKTHIVEL                   | 148/3     | NOT PAID       |               | <br>  |
| 217  | 133+050  | 133+060 | 10              | LHS  | Valayapettai        | BOREWELL                   | 1                      |                             |           | Paid           |               |   |
| 218  | 133+130  | 133+150 | 20              | LHS  | Valayapettai        | CAR SHED                   | 1                      |                             |           | Paid           |               | <br> |
| 219  | 133+180  | 133+195 | 15              | LHS  | Valayapettai        | ATHUNACHIAMMAN TEMPLE      | 1                      |                             |           | Paid           |               | <br> |
| 220  | 133+210  | 133+230 | 20              | LHS  | Valayapettai        | EQUITIOS BUILDING          | 1                      |                             |           | Paid           |               | <br> |

| S. No | CHAINAGE |         | Effected Length | SIDE | Name of the Village | Type of Hindrances                  | Total No of Structures | Name of the Owner | Survey No | Payment Status | Type of Issue            | Photos  |
|-------|----------|---------|-----------------|------|---------------------|-------------------------------------|------------------------|-------------------|-----------|----------------|--------------------------|---|
|       | FROM     | TO      |                 |      |                     |                                     |                        |                   |           |                |                          |   |
| 221   | 133+260  | 133+300 | 40              | LHS  | Valayapettai        | FENCING                             | 1                      |                   |           | Paid           |                          |  |
| 222   | 133+580  | 133+590 | 10              | LHS  | Valayapettai        | HUT                                 | 1                      | KAMATCHI          | 185       | NOT PAID       | KALAM PORAMBOKU          |  |
| 223   | 133+580  | 133+590 | 10              | RHS  | Valayapettai        | PALM TREES - 4 NO. S IN FOREST LAND |                        |                   |           | NOT PAID       |                          |  |
| 224   | 133+585  | 133+645 | 60              | LHS  | Valayapettai        | ANANDHA HOTEL                       | 1                      |                   | 187/B, C  | Not Paid       | (SECOND PAYMENT PENDING) |  |
| 225   | 133+740  | 133+820 | 80              | LHS  | Valayapettai        | PRECAST COMPOUND PILLER AND GATE    | 1                      |                   |           | Paid           |                          |  |
| 226   | 134+350  | 134+355 | 5               | RHS  | Valayapettai        | ROB-A1 SIDE open temple-trees       | 1                      |                   |           | Not Paid       |                          |  |
| 227   | 134+750  | 134+790 | 40              | LHS  | Valayapettai        | IRRIGATION SLUICE                   |                        |                   |           |                | TO BE SHIFTED            |   |

| S. No | CHAINAGE |         | SIDE | Name of the Village | Type of Hindrances                            | Total No of Structures | Name of the Owner                     | Survey No | Payment Status | Type of Issue | Photos |
|-------|----------|---------|------|---------------------|---|------------------------|---------------------------------------|-----------|----------------|---------------|--------|
|       | FROM     | TO      |      |                     |   |                        |                                       |           |                |               |        |
| 228   | 138+500  | 138+540 | LHS  | Pateeswaram         | RCC & Tile Roof                               | 1                      | SHANMUGAM                             |           | Not Paid       |               |        |
| 229   | 138+750  | 138+850 | LHS  | Thiruvalanzuli      | Hut   | 1                      | RAJINI                                |           | Not Paid       |               |        |
| 230   | 138+400  | 138+480 | RHS  | Pateeswaram         |   | 1                      | DHARMALINGAM                          |           | Not Paid       |               |        |
| 231   | 138+500  | 138+540 | RHS  | Pateeswaram         |   | 1                      | SHANMUGAM                             | 4/4A      | Not Paid       |               |        |
| 232   | 138+750  | 138+850 | RHS  | Thiruvalanzuli      |   | 1                      | RAJINI, Thakshina<br>Murthy, Navara I |           | Not Paid       |               |        |
| 233   | 139+439  | 139+450 | LHS  | Thiruvalanzuli      | LOCAL TEMPLE , RCC GOVT<br>BUILDING WITH TANK | 1                      |                                       |           | Not Paid       |               |        |

## 3.1. Pre-Construction Activities

## Detailed Design &amp; Drawings

The Plan and Profile, as well as the Pavement Designs for the entire 47.835 km project length has been completed and reviewed by the Independent Engineer (IE). Construction Methodology, QA & QC procedures submitted to the IE has been reviewed and accepted.

Table 3.1-1: Status of Design and Drawings-Highway

| Sl. No. | Description  | Unit | Total Scope as per Sch.-B | Design/ Drawings submitted | Design/ Drawings Approved |
|---------|--|------|---------------------------|----------------------------|---------------------------|
| 1       | Pavement Design  | Km   | 47.835                    | 47.835                     | 47.835                    |
| 2       | Plan & Profile   | Km   | 47.835                    | 47.835                     | 47.835                    |
| 3       | Typical Cross Sections   | Type | 5                         | 5                          | -                         |
| 4       | Major Intersections  | No   | 20                        | -                          | -                         |
| 5       | Minor Intersections  | No   | 22                        | -                          | -                         |
| 6       | Toll Plaza,<br>(a) Toll Plaza Layout,<br>(b) Toll Building,<br>(c) Toll Booth,<br>(d) Toll Canopy,<br>(e) Toll Tunnel, | No   | 05                        | 03                         | -                         |
| 7       | Rest Area  | No   | 01                        | -                          | -                         |
| 8       | Bus Bay  | No   | 05                        | -                          | -                         |
| 9       | Service Roads  | No   | 27.10                     | 27.10                      | 26.10                     |

Table 3.1-2 : Status of Design and Drawings –Structures

| Sr. No | Description                  | Unit | Total Scope as per Sch. B | Design/ Drawings Submitted | Design/ Drawings Approved |
|--------|------------------------------|------|---------------------------|----------------------------|---------------------------|
| 1      | Major Bridges                | No   | 06                        | 04                         | 03                        |
| 2      | Minor Bridges                | No   | 56                        | 56                         | 44                        |
| 3      | Grade Separated Intersection | No   | 06                        | 06                         | 06                        |
| 4      | VUP/PUP                      | No   | 12                        | 12                         | 12                        |
| 5      | Box /Slab Culvert            | No   | 103                       | 103                        | 103                       |
| 6      | ROB                          | No   | 01                        | 01                         | GAD approved              |

## 4.1. Physical Progress of Work

The following table summarize the quantum of work achieved towards the construction of the various elements of the highway.

The Progress of the Major Works carried out at the Site in the Month of March 2020 is as follows.

**CUMMULATIVE STATEMENT****For Main Carriageway**

| Sr. No. | Description                         | Total Length of Highway Excluding Toll Plaza (in. Km.) | Progress up to Previous Month (in Km) | Progress during this Month (In Km.) | Cumulative Progress Achieved up to this Month (In Km) | In Progress (In Km.) | Balance Length to be Completed | Cumulative % of Progress Achieved |
|---------|-------------------------------------|--|---------------------------------------|-------------------------------------|---|----------------------|--------------------------------|-----------------------------------|
| 1       | <b>Clearing and Grubbing</b>        |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 34.78                                 | 4.70                                | 39.48   | 0                    | 7.45                           | 84.13%                            |
|         | RHS                                 | 46.925   | 33.06                                 | 5.20                                | 38.26   | 0                    | 8.67                           | 81.53%                            |
| 2       | <b>Embankment</b>                   |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 8.35                                  | 0.25                                | 8.60  | 16.280               | 38.33                          | 18.33%                            |
|         | RHS                                 | 46.925   | 8.55                                  | 0.00                                | 8.55  | 14.790               | 38.38                          | 18.22%                            |
| 3       | <b>Sub grade</b>                    |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 3.29                                  | 1.20                                | 4.49  | 0                    | 42.44                          | 9.57%                             |
|         | RHS                                 | 46.925   | 5.51                                  | 1.61                                | 7.12  | 0                    | 39.81                          | 15.17%                            |
| 4       | <b>GSB/ Cement Treated Sub-Base</b> |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 2.60                                  | 1.00                                | 3.60  | 0                    | 43.33                          | 7.67%                             |
|         | RHS                                 | 46.925   | 4.01                                  | 2.56                                | 6.57  | 0                    | 40.36                          | 14.00%                            |
| 5       | <b>Wet Mix Macadam</b>              |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 2.23                                  | 0.46                                | 2.69  | 0                    | 44.24                          | 5.73%                             |
|         | RHS                                 | 46.925   | 3.76                                  | 1.99                                | 5.75  | 0                    | 41.18                          | 12.25%                            |
| 6       | <b>Dense Bitumen Macadam</b>        |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 1.50                                  | 0.50                                | 1.99  | 0                    | 44.94                          | 4.24%                             |
|         | RHS                                 | 46.925   | 3.64                                  | 1.00                                | 4.64  | 0                    | 42.29                          | 9.89%                             |
| 7       | <b>Bituminous Concrete</b>          |  |                                       |                                     |   |                      |                                |                                   |
|         | LHS                                 | 46.925   | 0                                     | 0                                   | 0   | 0                    | 46.925                         | 0.00%                             |
|         | RHS                                 | 46.925   | 0                                     | 0                                   | 0   | 0                    | 46.925                         | 0.00%                             |

**For Service Road**

| Sr. No. | Description              | Total Length of Service Road (Km.) | Progress up to Previous Month (in Km) | Progress during this Month (In Km.) | Cumulative Progress Achieved up to this Month (In Km) | In Progress (In Km.) | Balance Length to be Completed | Cumulative % of Progress Achieved |
|---------|--------------------------|------------------------------------|---------------------------------------|-------------------------------------|---|----------------------|--------------------------------|-----------------------------------|
| 1       | Embankment               | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |
| 2       | Sub grade                | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |
| 3       | GSB/ Cement Treated Base | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |
| 4       | Wet Mix Macadam          | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |
| 5       | Dense Bitumen Macadam    | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |
| 6       | Bituminous Concrete      | 27.1                               | 0                                     | 0                                   | 0   | 0                    | 27.1                           | 0.00%                             |

**Structure Work**

| Sr. No. | Type of Structure         | Total No. of Structures | No. of Structures |             |         |
|---------|---------------------------|-------------------------|-------------------|-------------|---------|
|         |                           |                         | Completed         | In Progress | Balance |
| 1       | Culvert                   | 103                     | 50.5              | 21.5        | 31      |
| 2       | Light Vehicular Underpass | 2                       | 1                 | 1           | 0       |
| 3       | Vehicular Underpass       | 10                      | 0                 | 10          | 0       |
| 4       | Minor Bridges             | 56                      | 18.5              | 20.5        | 17      |
| 5       | Major Bridge              | 5                       | 0                 | 2           | 3       |
| 6       | Flyover                   | 6                       | 0                 | 6           | 0       |
| 7       | ROB                       | 1                       | 0                 | 1           | 0       |

Physical Progress of Project up to March 2020 as per approved Schedule G:

| Item  | Stage for Payment                                     | Unit | Qty.  | Weightage in % to Contract Price | Completed up to Mar'2020 | % Physical Progress |
|---|---|------|-------|----------------------------------|--------------------------|---------------------|
| Road works including culverts, minor bridges, underpasses, overpasses, approaches to ROB/RUB/ Major Bridges/ Structures (but excluding service roads) | <b>A- Widening and strengthening of existing road</b> |      |       |                                  |                          |                     |
|   | (1) Earthwork up to top of the sub-grade              | Km.  | 28.70 | 4.26%                            | 3.15                     | 0.467%              |
|   | (2) Granular work (sub-base, base, shoulders)         | Km.  |       |                                  |                          |                     |
|   | (a) GSB/ Cement Treated Base                          | Km.  | 28.70 | 1.40%                            | 2.29                     | 0.112%              |
|   | (b) WMM/ Cement Treated Base                          | Km.  | 28.70 | 2.10%                            | 1.87                     | 0.137%              |
|   | (3) Shoulders   | Km.  | 7.10  | 0.03%                            |                          |                     |
|   | (4) Bituminous work                                   |      |       |                                  |                          |                     |
|   | (a) DBM   | Km.  | 28.70 | 1.61%                            | 1.84                     | 0.103%              |
|   | (b) BC  | Km.  | 28.70 | 1.48%                            |                          |                     |
|   | (5) Rigid Pavement                                    |      |       |                                  |                          |                     |
|   | Concrete Work   | Km.  |       |                                  |                          |                     |
|   | (6) Widening and Repair of Culverts                   | Nos. | 33    | 0.57%                            | 16.25                    | 0.282%              |
|   | (7) Widening and Repair of Minor Bridges              | Nos. | 3     | 0.38%                            |                          |                     |
|   | <b>B- New realignment/bypass</b>                      |      |       |                                  |                          |                     |
|   | (1) Earthwork up to top of the sub-grade              | Km.  | 63.33 | 16.30%                           | 8.46                     | 2.178%              |
|   | (2) Granular work (sub-base, base, shoulders)         | Km.  |       |                                  |                          |                     |
|   | (a) GSB/ Cement Treated Base                          | Km.  | 62.13 | 3.39%                            | 7.85                     | 0.429%              |
|   | (b) WMM/ Cement Treated Base                          | Km.  | 62.13 | 3.83%                            | 6.57                     | 0.405%              |
|   | (3) Shoulders   | Km.  | 48.19 | 0.10%                            |                          |                     |
|   | (4) Bituminous work                                   |      |       |                                  |                          |                     |
|   | (a) DBM   | Km.  | 62.13 | 3.48%                            | 4.78                     | 0.268%              |
|   | (b) BC  | Km.  | 62.13 | 3.21%                            |                          |                     |
|   | (5) Rigid Pavement                                    |      |       |                                  |                          |                     |
| Concrete Work   | Km  |      |       |                                  |                          |                     |
| <b>C- New culverts, minor bridges, underpasses, overpasses on existing road, realignments, bypasses:</b>  |   |      |       |                                  |                          |                     |

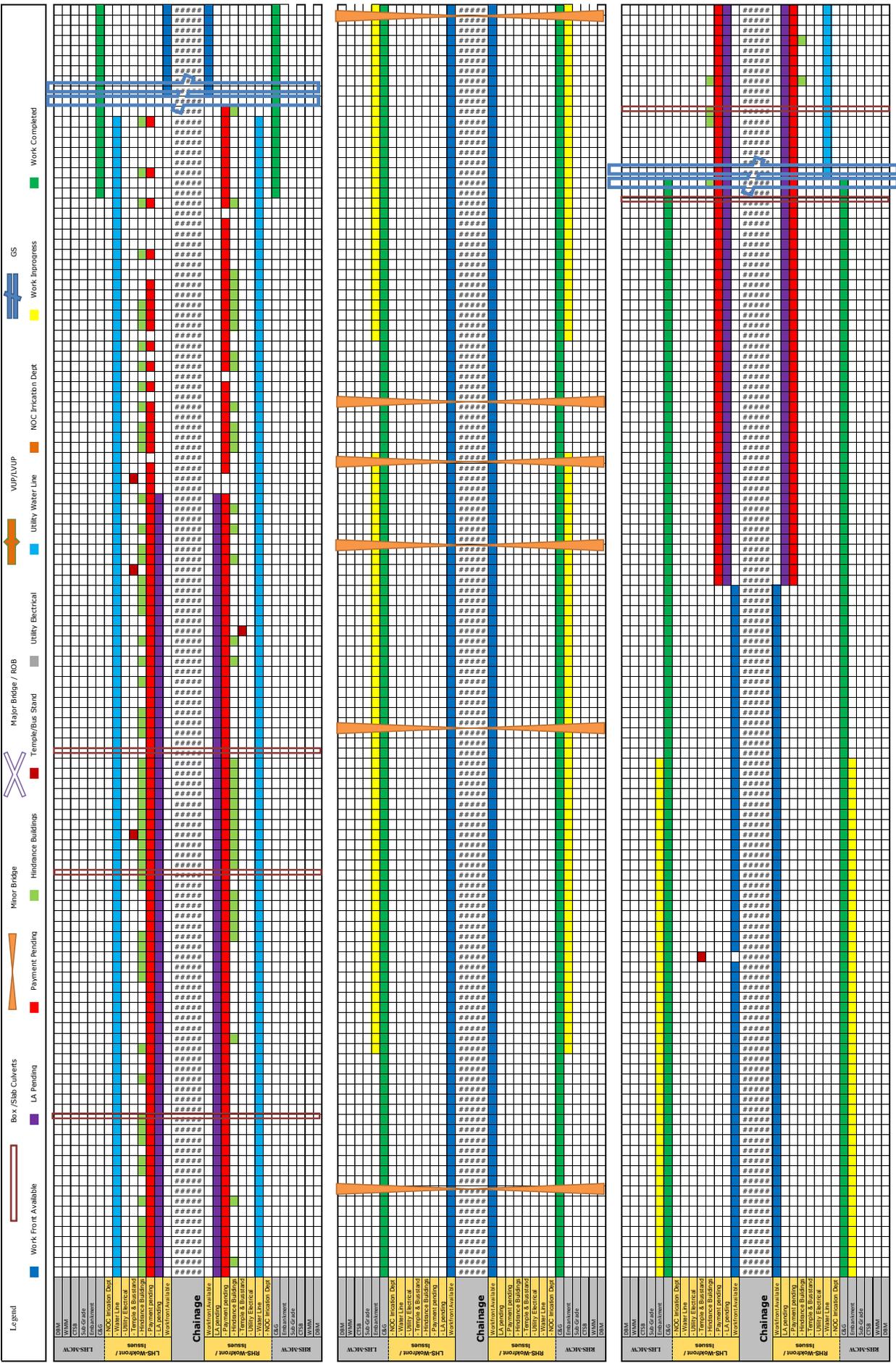
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|   |  |      |       |       |        |        |
|---|--|------|-------|-------|--------|--------|
| Road works including culverts, minor bridges, underpasses, overpasses, approaches to ROB/RUB/ Major Bridges/ Structures (but excluding service roads) | <b>(1) Culverts</b>  | Nos. | 70    | 5.95% | 28.95  | 2.459% |
|   | <b>(2) Minor bridges</b>                                     |      |       |       |        |        |
|   | (i) Foundation   | Nos. | 170   | 6.71% | 67.50  | 2.665% |
|   | (ii) Substructure  | Nos. | 270   | 3.50% | 91.50  | 1.185% |
|   | (iii) Superstructure (including crash barrier etc. complete) | Nos. | 142   | 3.78% | 34.30  | 0.912% |
|   | <b>(3) Cattle/Pedestrian underpasses</b>                     |      |       |       |        |        |
|   | (i) Foundation   | Nos. | 4     | 0.15% | 4.00   | 0.150% |
|   | (ii) Substructure  | Nos. | 8     | 0.08% | 4.00   | 0.042% |
|   | (iii) Superstructure (including crash barrier etc. complete) | Nos. | 4     | 0.06% | 2.00   | 0.028% |
|   | <b>(4) Pedestrian overpasses</b>                             |      |       |       |        |        |
|   | (i) Foundation   | Nos. |       |       |        |        |
|   | (ii) Substructure  | Nos. |       |       |        |        |
|   | (iii) Superstructure (including crash barrier etc. complete) | Nos. |       |       |        |        |
|   | <b>(5) Grade separated structures</b>                        |      |       |       |        |        |
|   | <b>(a) Underpass (10 VUP)</b>                                |      |       |       |        |        |
|   | (i) Foundation   | Nos. |       |       |        |        |
|   | (i) Piles  | Nos. | 240   | 1.46% | 240.00 | 1.457% |
|   | (i) Pile Cap   | Nos. | 40    | 1.04% | 30.00  | 0.781% |
|   | (ii) Substructure  | Nos. | 40    | 0.91% | 22.00  | 0.500% |
|   | (iii) Girder Casting   | Nos. | 100   | 0.45% | 73.00  | 0.331% |
|   | (v) Superstructure (including crash barrier etc. complete)   | Nos. | 20    | 0.68% |        |        |
|   | <b>(c) Vehicular Overpass (VOP)</b>                          |      |       |       |        |        |
|   | (i) Foundation   | Nos. |       |       |        |        |
|   | (ii) Substructure  | Nos. |       |       |        |        |
|   | (iii) Superstructure (including crash barrier etc. complete) | Nos. |       |       |        |        |
|   | <b>(c) Flyover</b>   |      |       |       |        |        |
|   | (i) Foundation   | Nos. | 24    |       |        |        |
|   | (i) Piles  | Nos. | 144   | 1.36% | 131.00 | 1.238% |
|   | (i) Pile Cap   | Nos. | 24    | 0.89% | 20.00  | 0.741% |
|   | (ii) Substructure  | Nos. | 24    | 0.82% | 6.00   | 0.205% |
|   | (ii) Girder Casting  | Nos. | 60    | 0.43% | 27.00  | 0.193% |
| (v) Superstructure (including crash barrier etc. complete)  | Nos.   | 12   | 0.59% |       |        |        |
| Major Bridge works and ROB/RUB  | <b>Major Bridge works and ROB/RUB</b>                        |      |       |       |        |        |
|   | <b>A- Widening and Repair of Minor Bridges</b>               |      |       |       |        |        |
|   | (1) Foundations  |      |       |       |        |        |
|   | (a) Open Foundation  | Nos. |       |       |        |        |
|   | (b) Pile foundation/ well foundation                         | Nos. |       |       |        |        |
|   | (2) Substructure   | Nos. |       |       |        |        |
|   | (3) Superstructure (including crash barrier etc. complete)   | Nos. |       |       |        |        |
|   | <b>C- New Major Bridges</b>                                  |      |       |       |        |        |
| (1) Foundations   |  |      |       |       |        |        |

|   |  |      |        |                |             |                |
|---|--|------|--------|----------------|-------------|----------------|
|   | (a) Open Foundation  | Nos. |        |                |             |                |
|   | (b) Pile foundation/ well foundation   | Nos. |        |                |             |                |
|   | (i) Piles  | Nos. | 468    | 1.47%          | 110.00      | 0.345%         |
|   | (ii) Pile Cap  | Nos. | 76     | 0.71%          |             |                |
|   | (2) Substructure   | Nos. | 76     | 1.23%          |             |                |
|   | (ii) Girder Casting  | Nos. | 230    | 0.42%          |             |                |
|   | (3) Superstructure (including crash barrier etc. complete)   | Nos. | 62     | 1.07%          |             |                |
|   | <b>D- New rail-road bridges</b>  |      |        |                |             |                |
|   | <b>(a) ROB</b>   |      |        |                |             |                |
|   | (i) Foundation   | Nos. |        |                |             |                |
|   | (i) Piles  | Nos. | 40     | 0.71%          | 24.00       | 0.423%         |
|   | (i) Pile Cap   | Nos. | 8      | 0.79%          | 3.00        | 0.298%         |
|   | (ii) Substructure  | Nos. | 8      | 0.80%          |             |                |
|   | (iii) Superstructure (including crash barrier etc. complete)   | Nos. | 6      | 1.49%          |             |                |
| <b>Structures (elevated sections, reinforced earth)</b> | <b>Structures (elevated sections, reinforced earth)</b>  |      |        |                |             |                |
|   | (1) Foundation   | Nos. |        |                |             |                |
|   | (2) Substructure   | Nos. |        |                |             |                |
|   | (3) Superstructure (including crash barrier etc. complete)   | Nos. |        |                |             |                |
|   | <b>(4) Reinforced earth Wall (includes Approaches of ROB, Underpasses, Overpasses, Flyover etc.)</b> |      |        |                |             |                |
|   | (a) Casting of RS Wall Facia   |      | 179469 | 2.26%          | 1,18,853.64 | 1.494%         |
|   | (b) Erection of RS Wall Facia  |      | 179469 | 5.26%          |             |                |
| <b>Other Works</b>                                      | <b>Other Works</b>   |      |        |                |             |                |
|   | <b>(i) Service roads/ Slip Roads</b>   | Km   | 27.10  | 3.86%          |             |                |
|   | <b>(ii) Toll Plaza</b>   | Nos. | 1      | 1.38%          |             |                |
|   | <b>(iii) Road side drains</b>  | Km   | 12.08  | 1.64%          | 0.19        | 0.026%         |
|   | <b>(iv) Road signs, markings, km stones, safety devices, ....</b>                                    |      |        |                |             |                |
|   | (a) Road signs, markings, km stones, ...   | Km   | 95.67  | 2.02%          |             |                |
|   | (b) Concrete Crash Barrier/ W-Beam Crash Barrier in Road work  | Km   |        |                |             |                |
|   | (i) Concrete Crash Barrier   | Km   | 25.42  | 2.01%          |             |                |
|   | (ii) W-Beam Crash Barrier  | Km   | 32.75  | 0.70%          |             |                |
|   | <b>(v) Project facilities</b>  |      |        |                |             |                |
|   | (a) Bus Bays   | No.  | 20     | 0.01%          |             |                |
|   | (b) Truck Lay-byes   | No.  |        |                |             |                |
|   | (b) Rest areas   | No.  | 2      | 0.22%          |             |                |
|   | (vi) Repairs to bridges/structures   | Nos. | 4      | 0.01%          |             |                |
|   | (vii) Road side plantation   | Km   | 22.54  | 0.61%          |             |                |
|   | (viii) Protection works  |      |        |                |             |                |
|   | (a) Boulder pitching on slopes   | Km   | 32.75  | 0.19%          |             |                |
|   | (b) Toe/Retaining wall   | Km   |        |                |             |                |
|   | (x) Miscellaneous  | Ls.  | 100%   | 0.150%         | 51%         | 0.076%         |
|   | <b>Total</b>   |      |        | <b>100.00%</b> |             | <b>19.929%</b> |

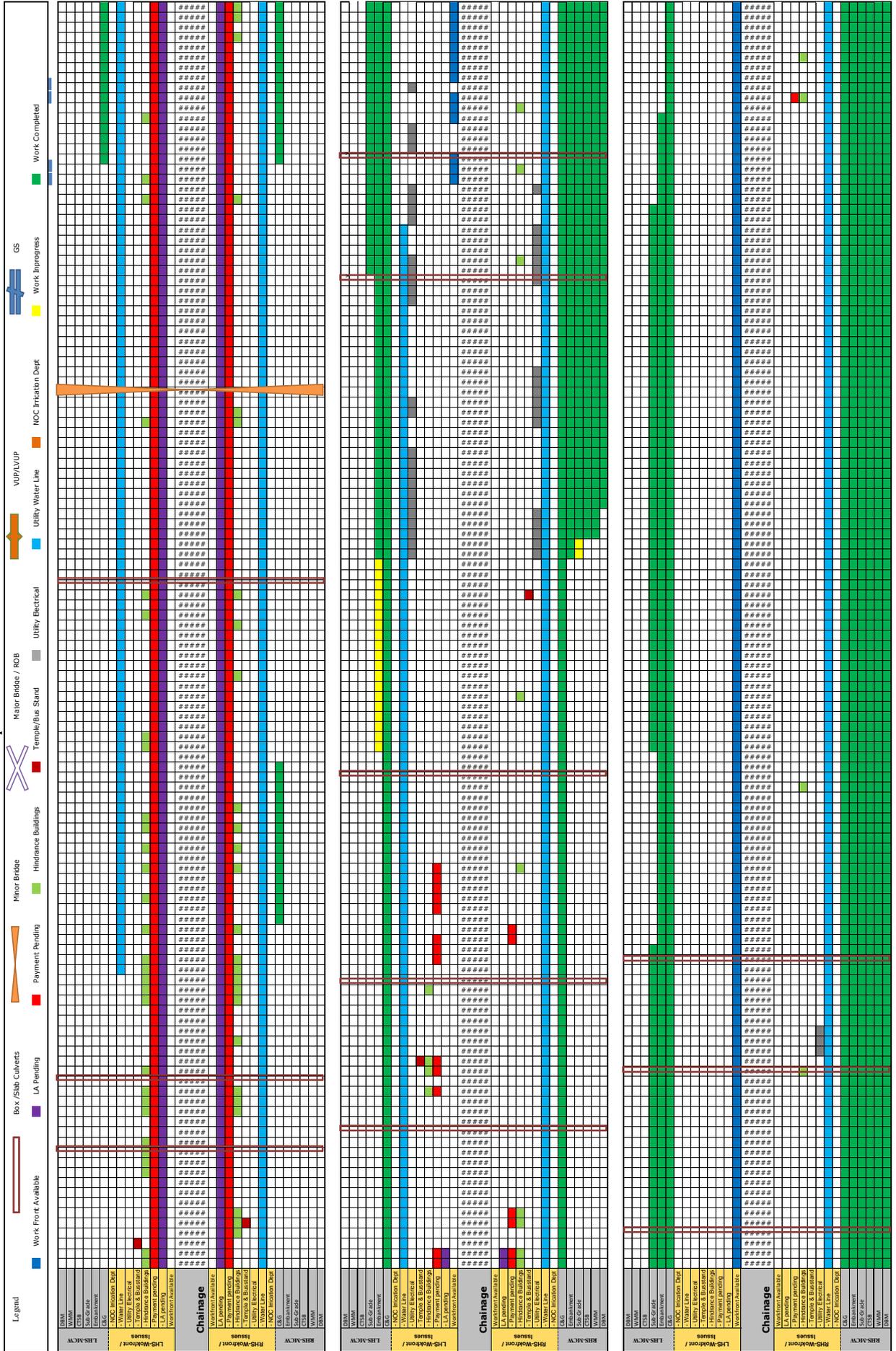
**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**  
Cholopuram - Thanjavur Project

**Strip Chart as on 31-03-2020**



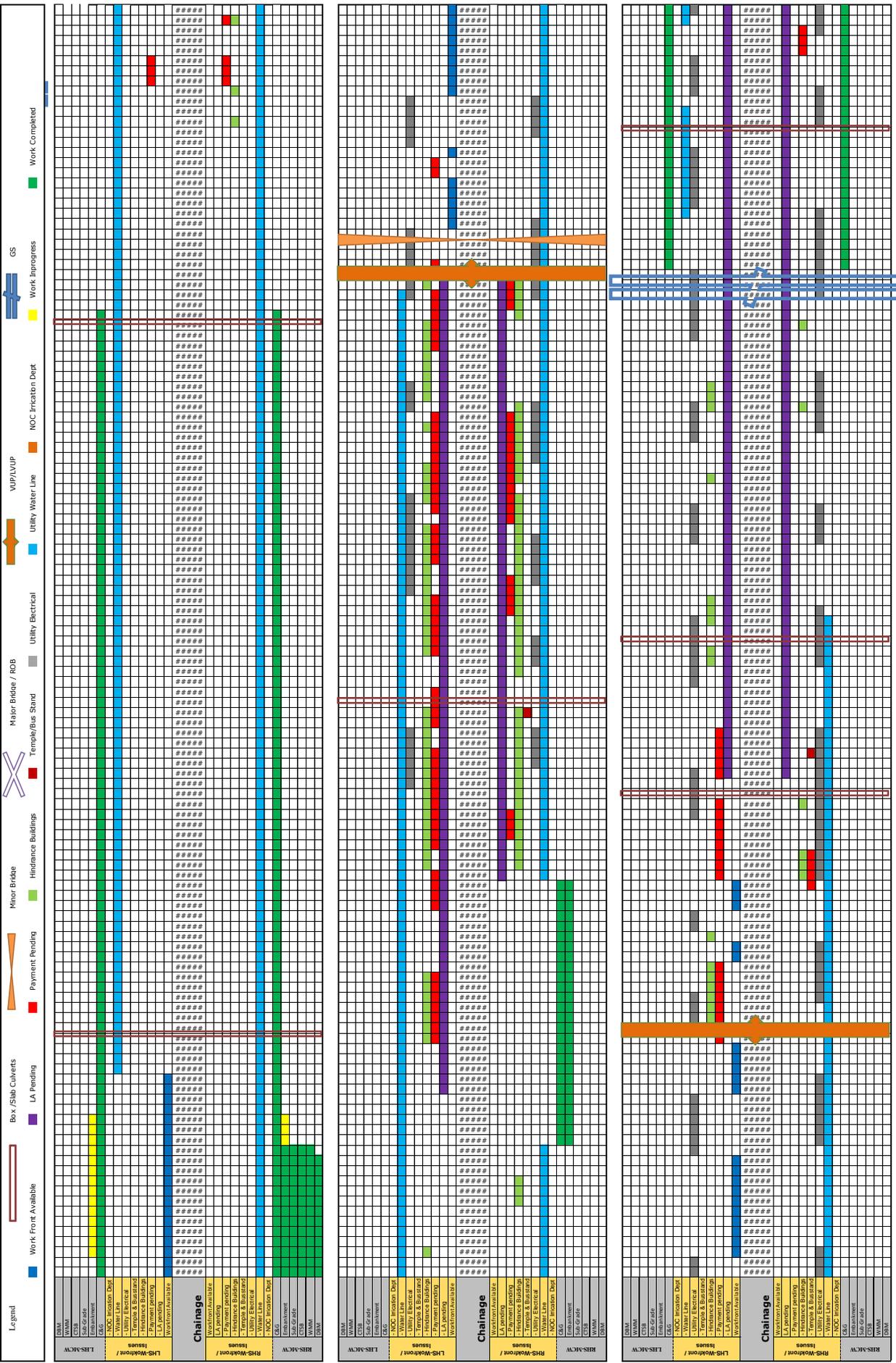
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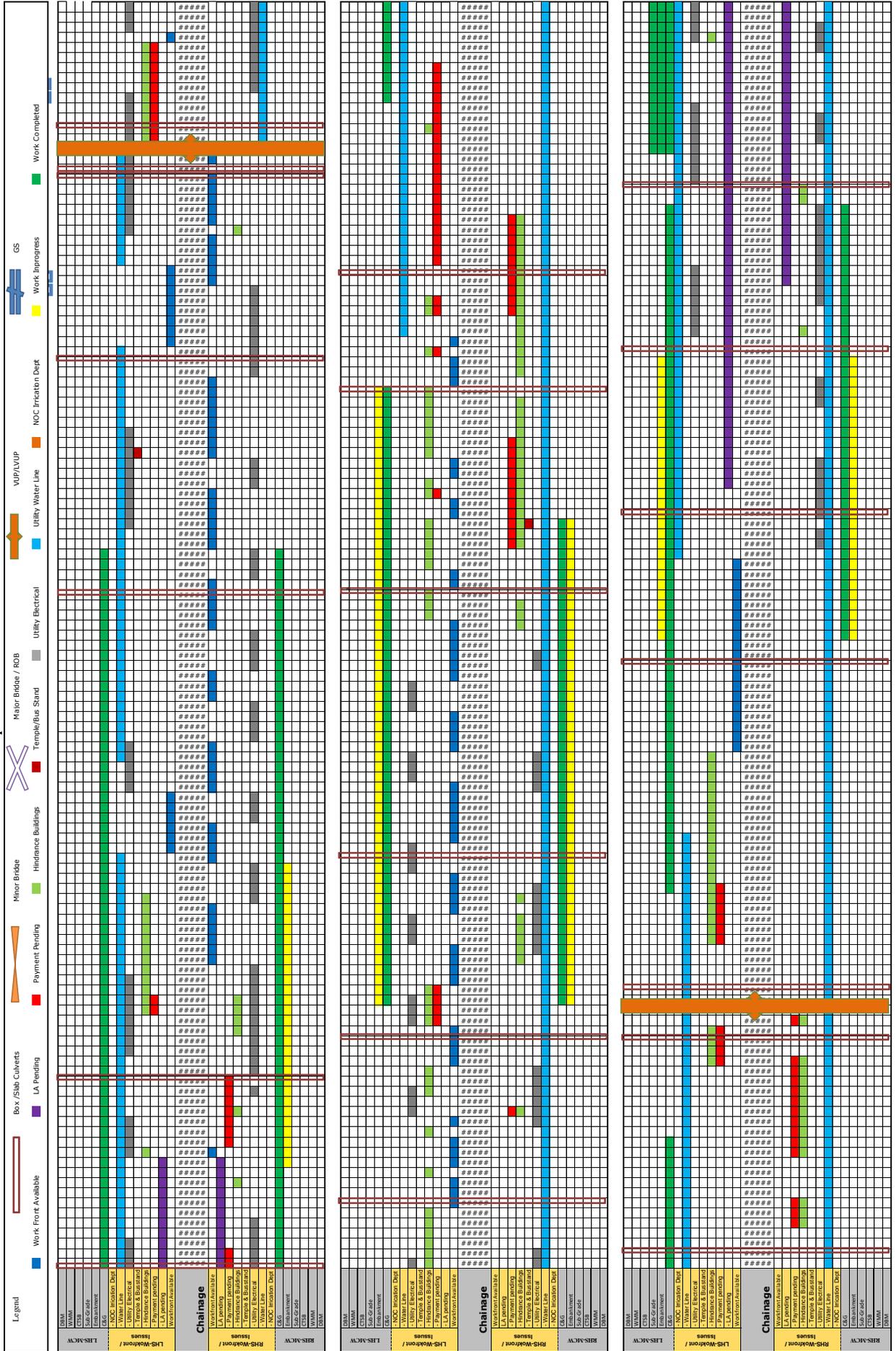
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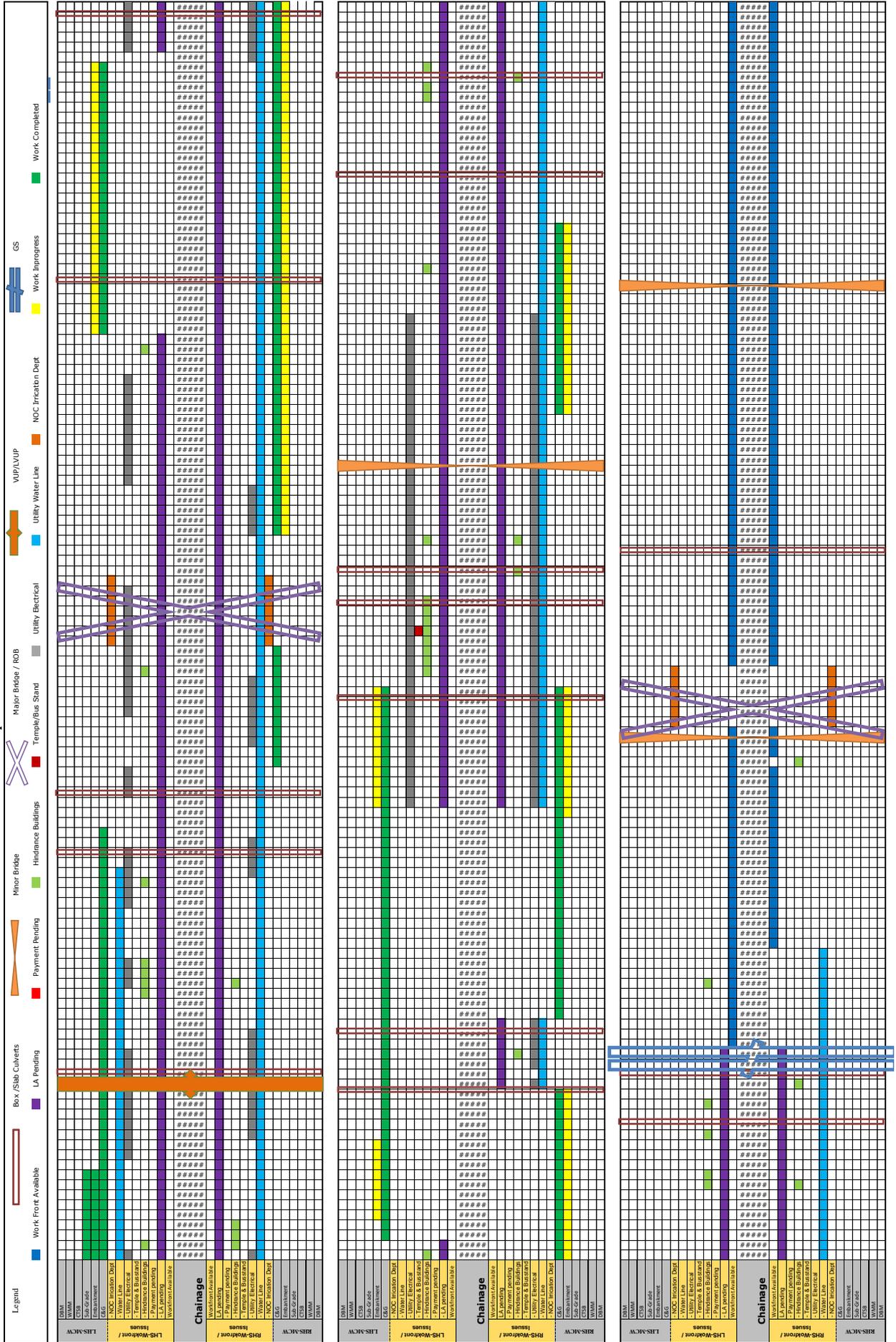
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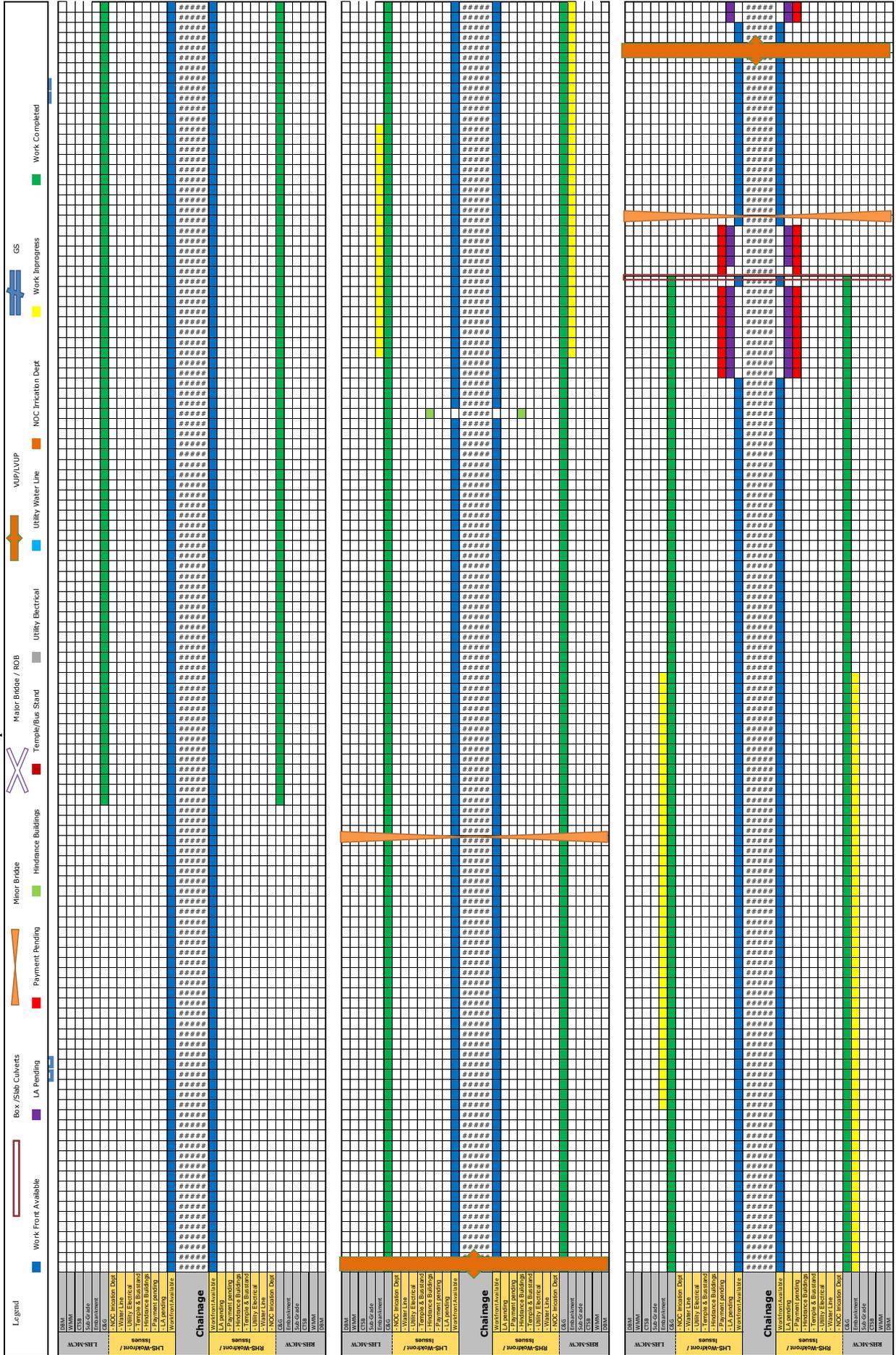
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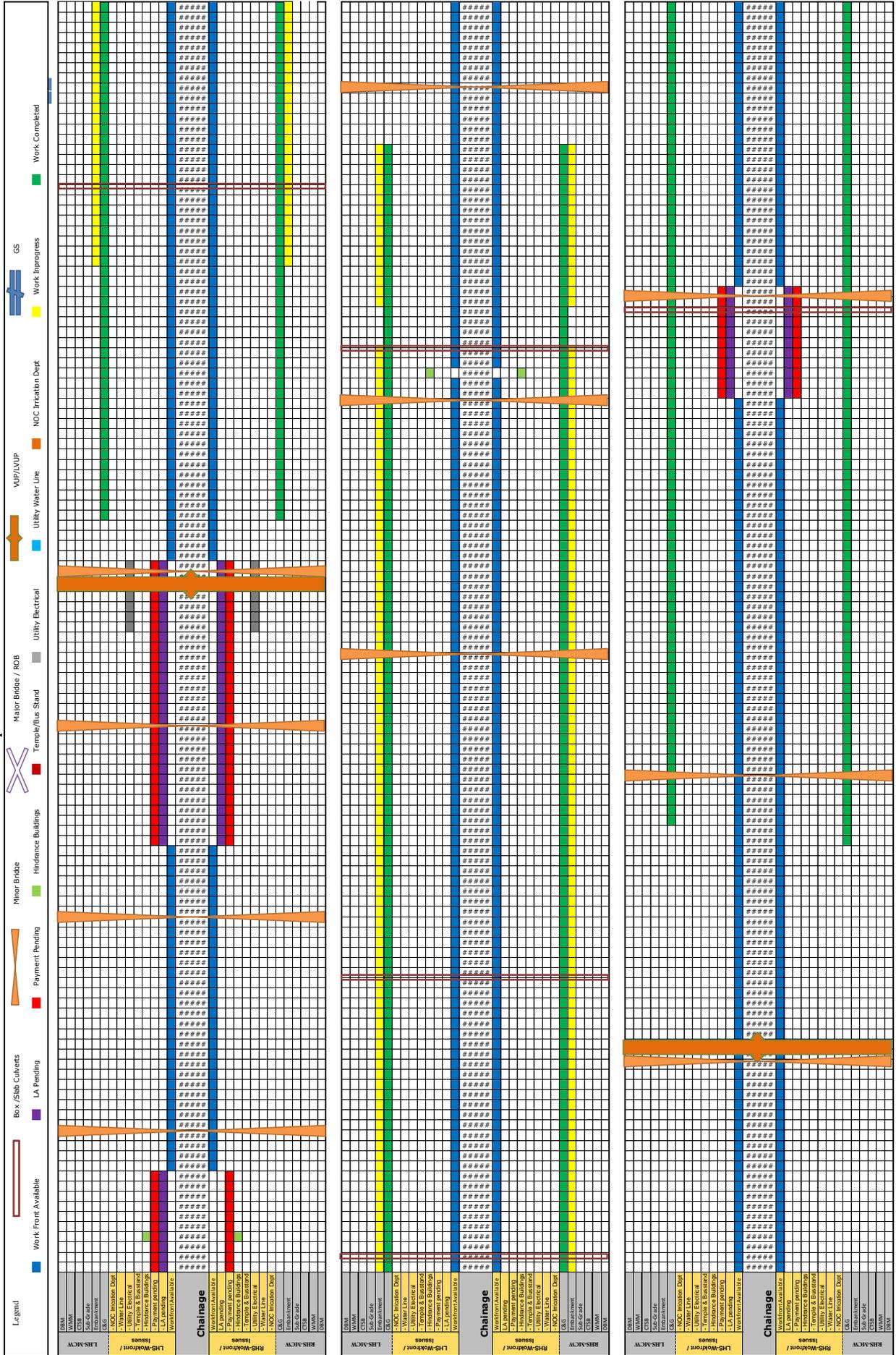
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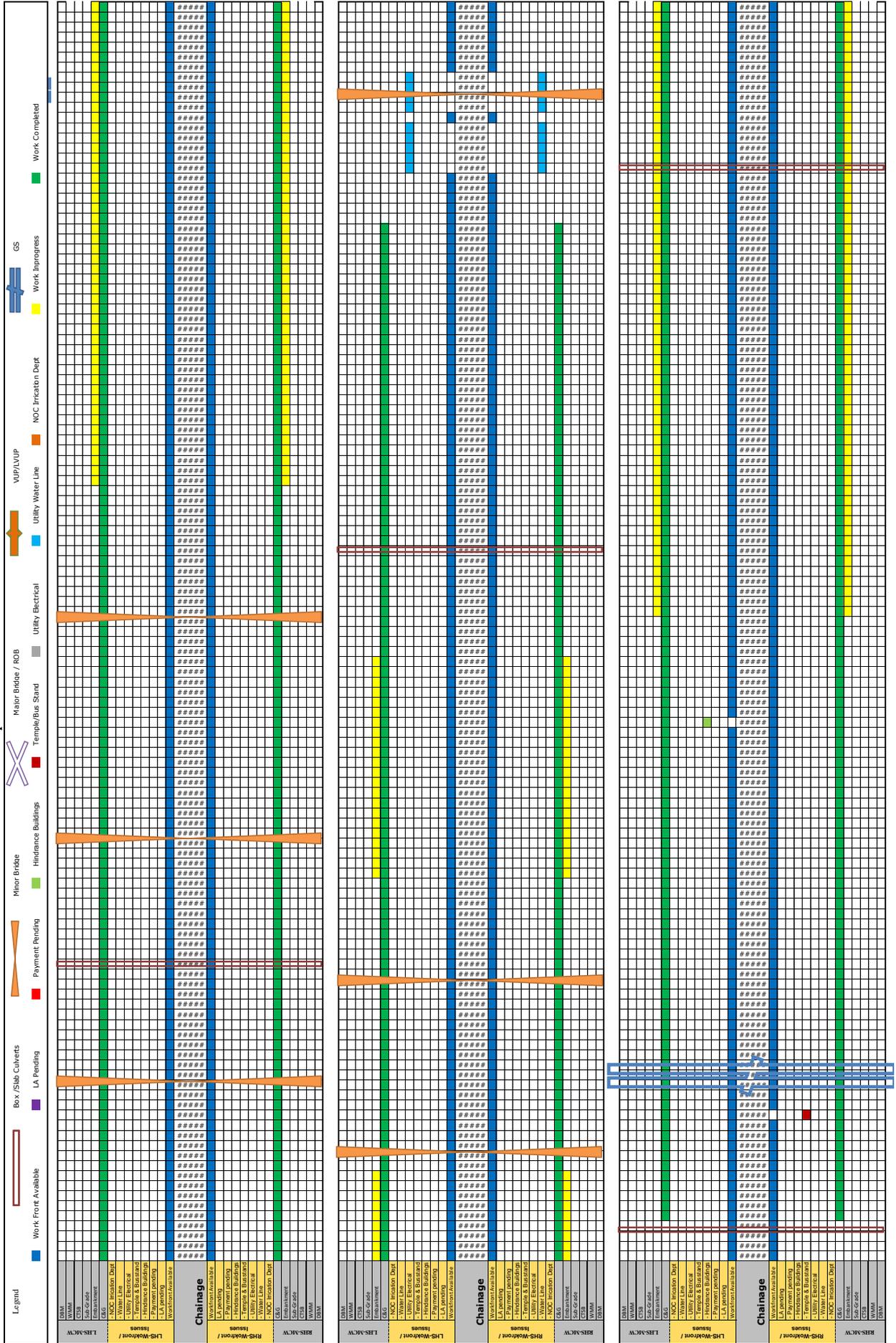
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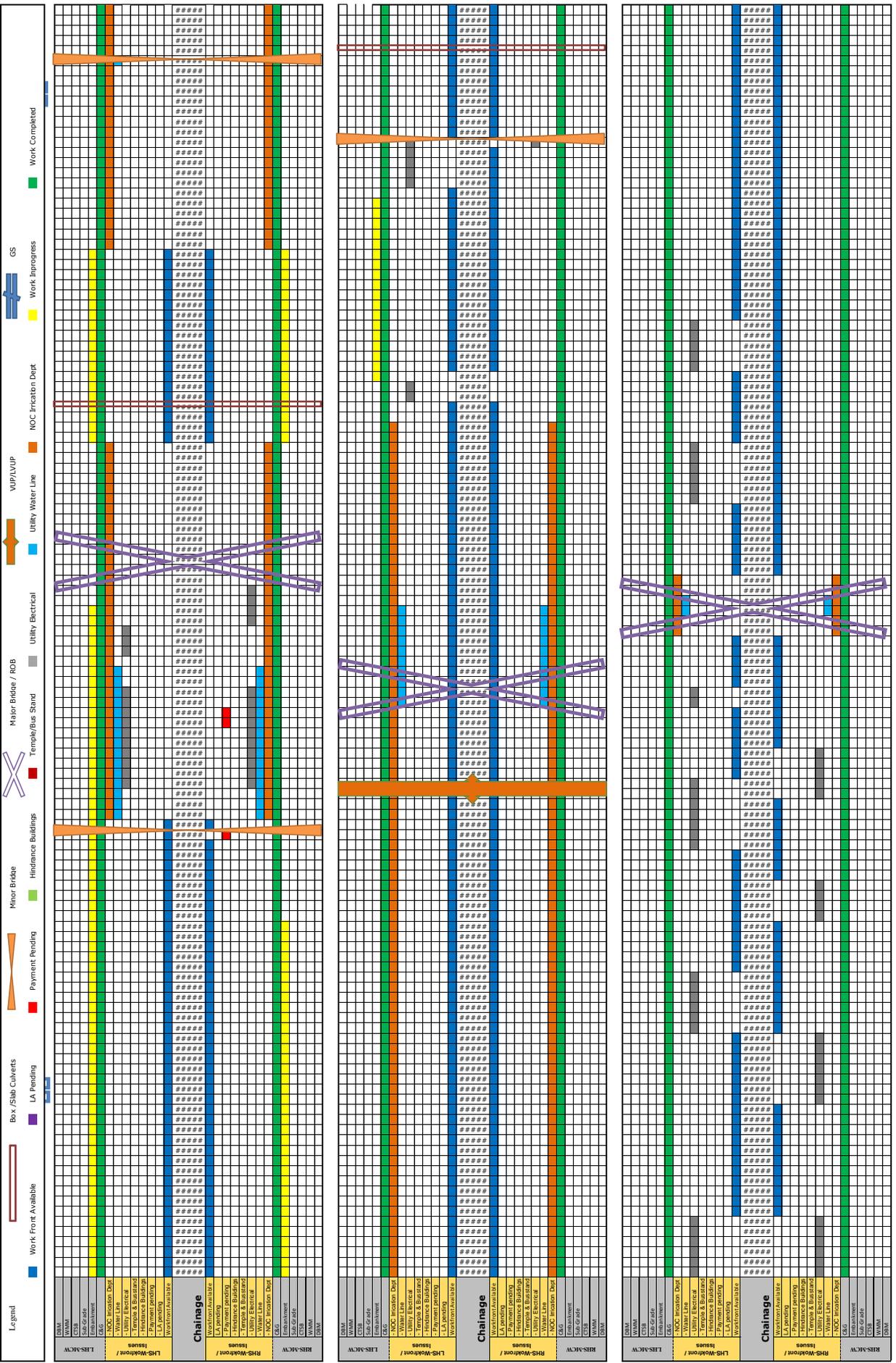
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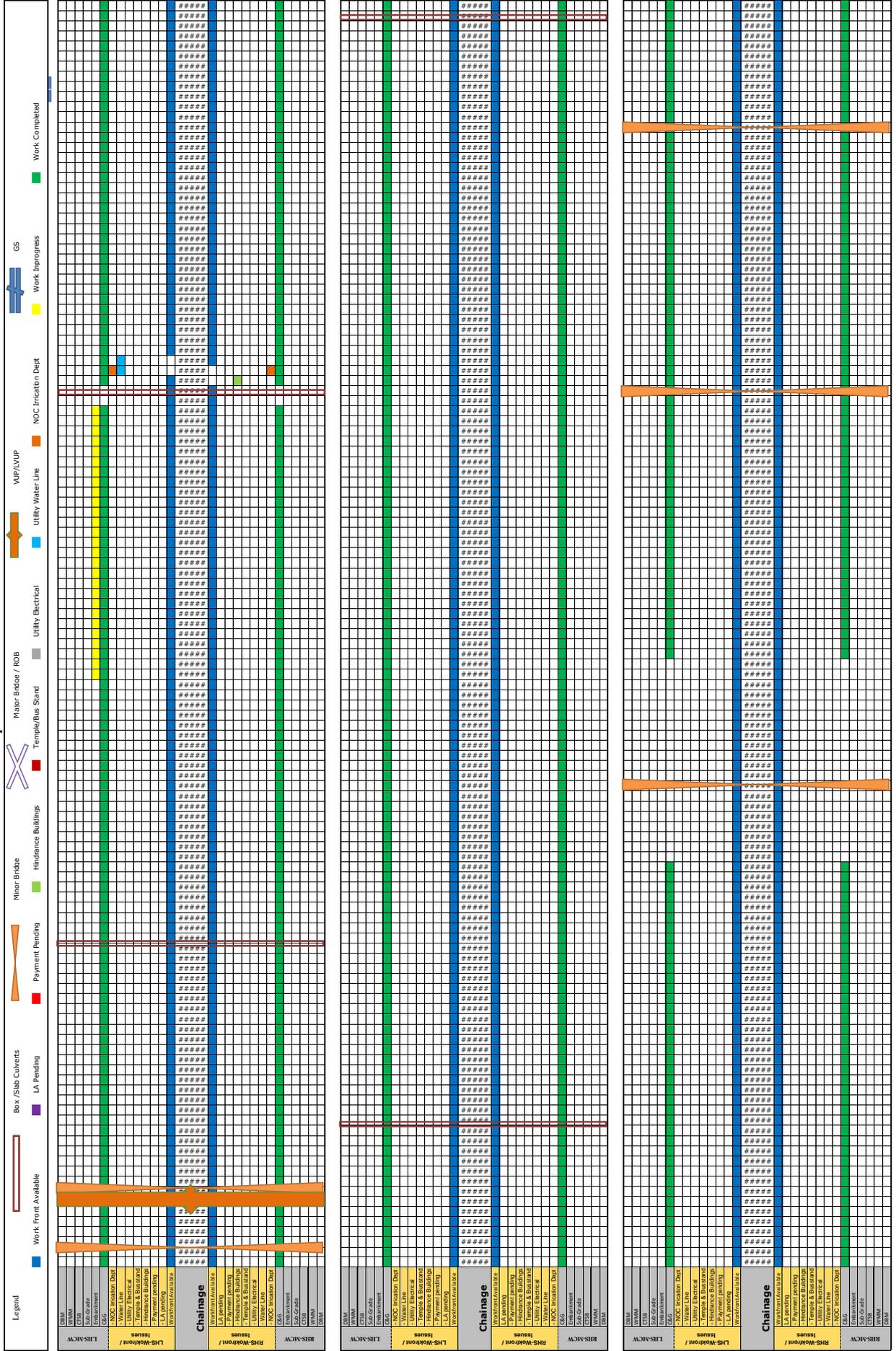
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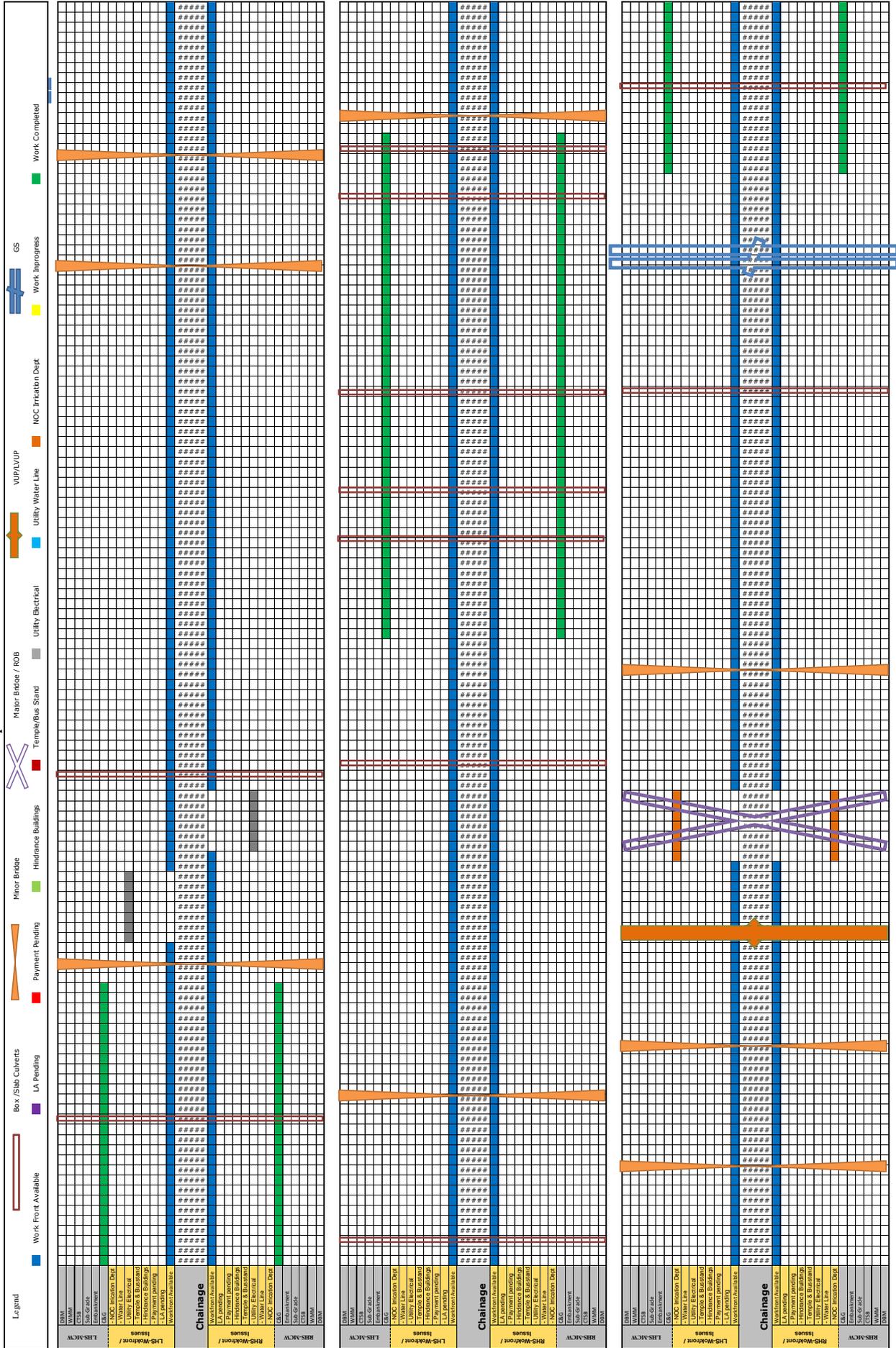
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Cholopuram - Thanjavur Project

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**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

| Table 4.2 - 1 : Strip Chart for status of Box Culverts on Existing Road (Main Carriageway) |                           |                         |                                |                         |                            |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
|--|---------------------------|-------------------------|--------------------------------|-------------------------|----------------------------|-----------------|-----------------------|------|------|------|-----|------------------|------------|------------|------------------|-----|------|------|------|-----------------------|-----------------|--|
| Sr. No.  | MPR MARCH 2020            |                         |                                | Remarks (As per Schd B) | Type of Existing Structure | IN PROGRESS     |                       |      |      |      |     | COMPLETED        |            |            |                  |     |      |      |      |                       |                 |  |
|  | Design Chainage As per CA | Revised Design Chainage | Number and Length of Spans (m) |                         |                            | Protection Work | Return Wall & Parapet | Slab | Wall | Raft | FCC | Granular Filling | Excavation | Excavation | Granular Filling | FCC | Raft | Wall | Slab | Return Wall & Parapet | Protection Work |  |
| 1  | 116.802                   |                         | 1 x 2.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 2  | 116.837                   |                         | 1 x 2.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 3  | 116.854                   |                         | 1 x 1.8m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 4  | 120.068                   |                         | 1 x 3.0                        |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 5  | 120.280                   |                         | 1 x 1.5                        |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 6  | 120.346                   |                         | 1 x 1.5                        |                         | Box Culvert                |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 7  | 120.836                   |                         | 1 x 2.0m                       |                         | Box Culvert                |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 8  | 121.540                   |                         | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 9  | 121.683                   | 121.693                 | 1 x 1.5m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 10   | 121.895                   | 121.895                 | 2 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 11   | 122.375                   | 122.385                 | 1 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 12   | 122.487                   | 122.508                 | 2 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 13   | 122.678                   | 122.688                 | 2 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 14   | 122.835                   | 122.845                 | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 15   | 122.943                   | 122.952                 | 2 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 16   | 124.118                   | 124.120                 | 1 x 1.5m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 17   | 124.820                   | 124.823                 | 1 x 1.0m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 18   | 125.882                   |                         | 1 x 1.5m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 19   | 126.836                   | 126.854                 | 1 x 3.0                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 20   | 126.987                   |                         | 1 x 2.0                        |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 21   | 127.488                   | 127.488                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 22   | 127.600                   | 127.612                 | 3 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 23   | 127.788                   | 127.800                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 24   | 128.267                   | 128.279                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 25   | 128.494                   | 128.505                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 26   | 128.675                   |                         | 1 x 2.0                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 27   | 128.682                   |                         | 1 x 2.0                        |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 28   | 128.727                   |                         | 3 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 29   | 128.904                   | 128.916                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 30   | 129.067                   | 129.079                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 31   | 129.246                   | 129.260                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 32   | 129.507                   | 129.519                 | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 33   | 129.707                   | 129.707                 | 1x2.5m                         |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 34   | 129.823                   | 129.835                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 35   | 130.096                   |                         | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 36   | 130.307                   | 130.318                 | 1 x 1.5                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 37   | 130.357                   | 130.368                 | 1 x 1.5                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 38   | 130.680                   | 130.693                 | 2 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 39   | 130.827                   | 130.839                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 40   | 130.989                   |                         | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 41   | 131.146                   | 131.159                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 42   | 131.505                   |                         | 1 x 3.0                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 43   | 131.722                   | 131.733                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 44   | 131.780                   | 131.792                 | 1 x 1.2                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 45   | 132.300                   | 132.318                 | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 46   | 132.557                   | 132.571                 | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 47   | 132.730                   | 132.742                 | 1 x 3.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 48   | 133.115                   | 133.128                 | 1 x 2.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 49   | 133.115                   | 133.128                 | 1 x 5.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 50   | 133.210                   | 133.222                 | 1 x 2.0m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 51   | 133.240                   | 133.268                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 52   | 133.635                   | 133.679                 | 1 x 2.0                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 53   | 133.734                   | 133.748                 | 1 x 2.0                        |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 54   | 133.935                   |                         | 1 x 1.2                        |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 55   | 133.987                   |                         | 1 x 1.5                        |                         | Reconstruction             |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 56   | 163.700                   | 163.700                 | 2 x 0.9m                       |                         | Slab Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |
| 57   | 163.793                   | 163.794                 | 1 x 0.9m                       |                         | Pipe Culvert               |                 |                       |      |      |      |     |                  |            |            |                  |     |      |      |      |                       |                 |  |

**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

| Table 4.2 - 1 : Strip Chart for status of Box Culverts on Existing Road (Service Road) |                           |       |      |                         |                                |                         |                            |                 |                       | COMPLETED |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
|--|---------------------------|-------|------|-------------------------|--------------------------------|-------------------------|----------------------------|-----------------|-----------------------|-----------|------|------|----|------------------|------------|-----------------|-----------------------|------|------|------|----|------------------|------------|--|
| Sr. No.  | Design Chainage As per CA | MARCH | 2020 | Revised Design Chainage | Number and Length of Spans (m) | Remarks (As per Schd B) | Type of Existing Structure | IN PROGRESS     |                       |           |      |      |    | COMPLETED        |            |                 |                       |      |      |      |    |                  |            |  |
|  |                           |       |      |                         |                                |                         |                            | LHS             |                       |           | RHS  |      |    | COMPLETED        |            |                 |                       |      |      |      |    |                  |            |  |
|  |                           |       |      |                         |                                |                         |                            | Protection Work | Return Wall & Parapet | Slab      | Wall | Raft | PC | Granular Filling | Excavation | Protection Work | Return Wall & Parapet | Slab | Wall | Raft | PC | Granular Filling | Excavation |  |
| 1  | 120.068                   |       |      | 120.068                 | 1 x 3.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 2  | 120.280                   |       |      | 120.288                 | 1 x 1.5                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 3  | 120.346                   |       |      | 120.356                 | 1 x 1.5                        | Reconstruction          | Box Culvert                |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 4  | 126.836                   |       |      | 126.829                 | 1 x 3.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 5  | 126.987                   |       |      | 127.007                 | 1 x 2.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 6  | 127.488                   |       |      | 127.433                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 7  | 127.600                   |       |      | 127.612                 | 3 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 8  | 128.494                   |       |      | 128.504                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 9  | 128.675                   |       |      | 128.667                 | 1 x 2.0                        | Reconstruction          | Box Culvert                |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 10   | 128.682                   |       |      | 128.674                 | 1 x 2.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 11   | 128.727                   |       |      | 128.738                 | 3 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 12   | 128.904                   |       |      | 128.916                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 13   | 129.067                   |       |      | 129.079                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 14   | 130.096                   |       |      | 130.109                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 15   | 130.307                   |       |      | 130.318                 | 1 x 1.5                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 16   | 130.357                   |       |      | 130.369                 | 1 x 1.5                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 17   | 130.680                   |       |      | 130.692                 | 2 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 18   | 131.146                   |       |      | 131.159                 | 1 X 0.9                        | Widening                | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 19   | 131.505                   |       |      | 131.516                 | 1 x 3.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 20   | 131.722                   |       |      | 131.732                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 21   | 131.780                   |       |      | 131.791                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 22   | 133.635                   |       |      | 133.579                 | 1 x 2.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 23   | 133.734                   |       |      | 133.747                 | 1 x 2.0                        | Reconstruction          | Slab Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 24   | 133.935                   |       |      | 133.938                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |
| 25   | 133.987                   |       |      | 133.979                 | 1 x 1.2                        | Reconstruction          | Pipe Culvert               |                 |                       |           |      |      |    |                  |            |                 |                       |      |      |      |    |                  |            |  |



**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

**Table 4.2 - 2 : Strip Chart for status of Box Culverts on Bypass ( Service Road )**

| Sr. No. | MPR                       |                         | MARCH                          |                 | 2020                  |      | Remarks | Type of Structure | IN PROGRESS |      |     |            |                  |     |      | COMPLETED |      |                       |                 |     |  |  |
|---------|---------------------------|-------------------------|--------------------------------|-----------------|-----------------------|------|---------|-------------------|-------------|------|-----|------------|------------------|-----|------|-----------|------|-----------------------|-----------------|-----|--|--|
|         | Design Chainage As per CA | Revised Design Chainage | Number and Length of Spans (m) | Protection Work | Return Wall & Parapet | Slab |         |                   | Wall        | Raft | PCC | Excavation | Granular Filling | PCC | Raft | Wall      | Slab | Return Wall & Parapet | Protection Work |     |  |  |
|         |                           |                         |                                |                 |                       |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 | LHS |  |  |
| 1       | 119.971                   | 119.978                 | 1 x 1.5                        | Reconstruction  | Slab Culvert          |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 2       | 134.500                   | 134.515                 | 1 x 2.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 3       | 138.492                   | 138.503                 | 1 x 4.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 4       | 144.426                   | 144.500                 | 1 x 4.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 5       | 150.237                   | 150.268                 | 1 x 4.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 6       | 156.984                   | 156.991                 | 1 x 3.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |
| 7       | 157.283                   | 157.289                 | 1 x 4.0m x 2.0m                | New Costruction | Box Culvert           |      |         |                   |             |      |     |            |                  |     |      |           |      |                       |                 |     |  |  |

| Table 4.2 - 3 : Strip Chart for status of MNB - Box (Main Carriageway) |                           |            |                  |                                |                   |          |                 |                  |      | COMPLETED   |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
|--|---------------------------|------------|------------------|--------------------------------|-------------------|----------|-----------------|------------------|------|-------------|------|-----|------------------|------------|------------|------------------|-----|------|------|------|------------------|-----------------|--|
| MNB IN EXISTING LENGTH   |                           |            |                  |                                |                   |          |                 |                  |      | IN PROGRESS |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| Sr. No.  | Design Chainage As per CA | MARCH 2020 | Revised Chainage | Number and Length of Spans (m) | Type of Structure | Stretch  | Protection Work | Retain Wall + CB | Slab | Wall        | Ratn | PCC | Granular Filling | Excavation | Excavation | Granular Filling | PCC | Ratn | Wall | Slab | Retain Wall + CB | Protection Work |  |
| 1  | 121.024                   |            |                  | 1 x 6.0m                       | MNBB              | Existing |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 2  | 122.046                   |            |                  | 3 x 7.5m                       | MNBB              | Existing |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 1  | 117.764                   |            | 117.764          | 2 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 2  | 118.217                   |            | 118.110          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 3  | 118.400                   |            | 119.570          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 4  | 118.480                   |            | 118.480          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 5  | 118.539                   |            | 118.548          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 6  | 118.919                   |            | 119.100          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 7  | 126.134                   |            |                  | 2 X 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 8  | 134.320                   |            |                  | 2x 10.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 9  | 134.770                   |            | 134.774          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 10   | 136.705                   |            | 136.738          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 11   | 138.555                   |            | 138.585          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 12   | 138.901                   |            | 138.935          | 6 x 7.5m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 13   | 139.105                   |            | 139.138          | 2 x 15m                        | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 14   | 139.299                   |            | 139.335          | 4 x 7.5m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 15   | 139.453                   |            |                  | 1 x 7.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 16   | 140.605                   |            | 140.637          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 17   | 140.860                   |            | 140.892          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 18   | 141.164                   |            | 141.145          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 19   | 141.445                   |            |                  | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 20   | 141.727                   |            | 141.760          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 21   | 142.204                   |            | 142.235          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 22   | 142.657                   |            | 142.687          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 23   | 142.897                   |            | 142.932          | 2 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 24   | 143.115                   |            | 143.136          | 6 x 7.5m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 25   | 143.823                   |            | 143.852          | 2 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 26   | 144.000                   |            | 143.995          | 2 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 27   | 146.639                   |            |                  | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 28   | 147.396                   |            | 147.426          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 29   | 148.560                   |            | 148.592          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 30   | 144.880                   |            | 144.916          | 4 x 7.5m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 31   | 149.940                   |            | 149.962          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 32   | 149.997                   |            |                  | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 33   | 152.876                   |            |                  | 2 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 34   | 153.263                   |            | 153.287          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 35   | 153.528                   |            | 153.557          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 36   | 153.939                   |            | 153.968          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 37   | 154.626                   |            | 154.659          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 38   | 154.739                   |            | 154.764          | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 39   | 155.049                   |            | 155.082          | 2 x 7.5m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 40   | 156.014                   |            | 156.040          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 41   | 156.216                   |            | 156.244          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 42   | 156.386                   |            | 156.366          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 43   | 156.707                   |            |                  | 1 x 10.0m                      | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 44   | 157.458                   |            | 157.485          | 1 x 7.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 45   | 157.494                   |            | 157.517          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 46   | 158.128                   |            | 158.155          | 1 x 7.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 47   | 158.972                   |            | 158.994          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 48   | 159.076                   |            |                  | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 49   | 159.723                   |            | 159.742          | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 50   | 159.801                   |            |                  | 1 x 6.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 51   | 161.208                   |            | 161.227          | 1 x 8.0m                       | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |
| 52   | 162.595                   |            | 162.595          | 2 x 15m                        | MNBB              | Bypass   |                 |                  |      |             |      |     |                  |            |            |                  |     |      |      |      |                  |                 |  |



**Four Lining of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

| Table 4.2 - 3 : Strip Chart for status of MNB - Box ( Service Road ) |                           |            |                  |                                |                   |         |                 |      |      |      |     |                  |            |                  |     |      |      |      |
|--|---------------------------|------------|------------------|--------------------------------|-------------------|---------|-----------------|------|------|------|-----|------------------|------------|------------------|-----|------|------|------|
| Sr. No.  | MPR                       |            | Revised Chainage | Number and Length of Spans (m) | Type of Structure | Stretch | IN PROGRESS     |      |      |      |     |                  | COMPLETED  |                  |     |      |      |      |
|  | Design Chainage As per CA | MARCH 2020 |                  |                                |                   |         | Protection Work | Slab | Wall | Raft | PCC | Granular Filling | Excavation | Granular Filling | PCC | Raft | Wall | Slab |
| <b>MNB SERVICE ROAD IN BYPASS</b>                                    |                           |            |                  |                                |                   |         |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 1  | 117.764                   | 117.764    | 117.764          | 2 x 10.0m                      | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 2  | 126.134                   | 126.134    | 126.134          | 2 X 10.0m                      | MNBB              | Realign |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 3  | 134.320                   | 134.320    | 134.320          | 2x 10.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 4  | 134.770                   | 134.774    | 134.774          | 1 x 10.0m                      | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 5  | 138.555                   | 138.585    | 138.585          | 1 x 6.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 6  | 138.901                   | 138.935    | 138.935          | 6 x 7.5m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 7  | 139.453                   | 139.485    | 139.485          | 1 x 7.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 8  | 139.105                   | 139.138    | 139.138          | 2 x 15m                        | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 9  | 139.299                   | 139.335    | 139.335          | 4 x 7.5m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 10   | 139.453                   | 139.485    | 139.485          | 1 x 7.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 11   | 141.164                   | 141.145    | 141.145          | 1 x 10.0m                      | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 12   | 141.445                   | 141.466    | 141.466          | 1 x 8.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 13   | 141.727                   | 141.760    | 141.760          | 1 x 8.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 14   | 144.880                   | 144.916    | 144.916          | 4 x 7.5m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 15   | 149.940                   | 149.962    | 149.962          | 1 x 10.0m                      | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 16   | 149.997                   | 150.028    | 150.028          | 1 x 6.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 17   | 156.014                   | 156.040    | 156.040          | 1 x 8.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 18   | 156.216                   | 156.244    | 156.244          | 1 x 6.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 19   | 156.336                   | 156.366    | 156.366          | 1 x 6.0m                       | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |
| 20   | 156.707                   | 156.734    | 156.734          | 1 x 10.0m                      | MNBB              | Bypass  |                 |      |      |      |     |                  |            |                  |     |      |      |      |

**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP  
Phase-IV on Hybrid Annuity Mode**

| Table 4.2 - 4 : Strip Chart for status of PUP |                           | IN PROGRESS          |                      |                      |                                |        |                 | COMPLETED |      |      |     |            |      |      |      |                 |
|---|---------------------------|----------------------|----------------------|----------------------|--------------------------------|--------|-----------------|-----------|------|------|-----|------------|------|------|------|-----------------|
|   |                           | MPR MARCH 2020       |                      |                      | Number and Length of Spans (m) | BYPASS | Protection Work | Slab      | Wall | Raft | PCC | Excavation | Raft | Wall | Slab | Protection Work |
| Sr. No.                                       | Design Chainage As per CA | Chainage as Per Site | Chainage as Per Site | Chainage as Per Site |                                |        |                 |           |      |      |     |            |      |      |      |                 |
| 1   | 147.917                   | 147.951              | 147.951              | 1 X 7 m              | BYPASS                         |        |                 |           |      |      |     |            |      |      |      |                 |
| 2   | 149.988                   | 150.023              | 150.023              | 1 X 7 m              | BYPASS                         |        |                 |           |      |      |     |            |      |      |      |                 |







**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu  
Under NHDP Phase-IV on Hybrid Annuity Mode**

|   |  | IN PROGRESS   |      |              |                        |                       |                  |                |              |          |          | COMPLETED |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
|---|--|---|------|--------------|------------------------|-----------------------|------------------|----------------|--------------|----------|----------|-----------|------|----------|--------------|----------|----------|----------|------|----------|--------------|----------------|------------------|-----------------------|------------------------|-----------------------|------------------------|------|---------------|--|--|--|
| Table 4.2 - 8 : Strip Chart for status of ROB |  |   |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
| MPR MARCH 2020                                |  | <b>ROB at Chainage 134+345 (1 x 20.285m+1 x 30.426m+1 x 20.285m (Skew 9.6 °))- EXISTING</b> |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
|   |  | LHS/LSR   |      |              |                        |                       |                  |                |              |          |          | RHS/LSR   |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
|   |  | Crash Barrier   | Slab | Steel Girder | Steel Girder Launching | Steel Girder Erection | Girder Launching | Girder Casting | Pier Cap/Abt | Pier Cap | Pier/Abt | Pile Cap  | Pile | Pier/Abt | Pier Cap/Abt | Pier Cap | Pier/Abt | Pile Cap | Pile | Pier/Abt | Pier Cap/Abt | Girder Casting | Girder Launching | Steel Girder Erection | Steel Girder Launching | Steel Girder Erection | Steel Girder Launching | Slab | Crash Barrier |  |  |  |
| A1  |  |   |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
| P1  |  |   |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
| P2  |  |   |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |
| A2  |  |   |      |              |                        |                       |                  |                |              |          |          |           |      |          |              |          |          |          |      |          |              |                |                  |                       |                        |                       |                        |      |               |  |  |  |

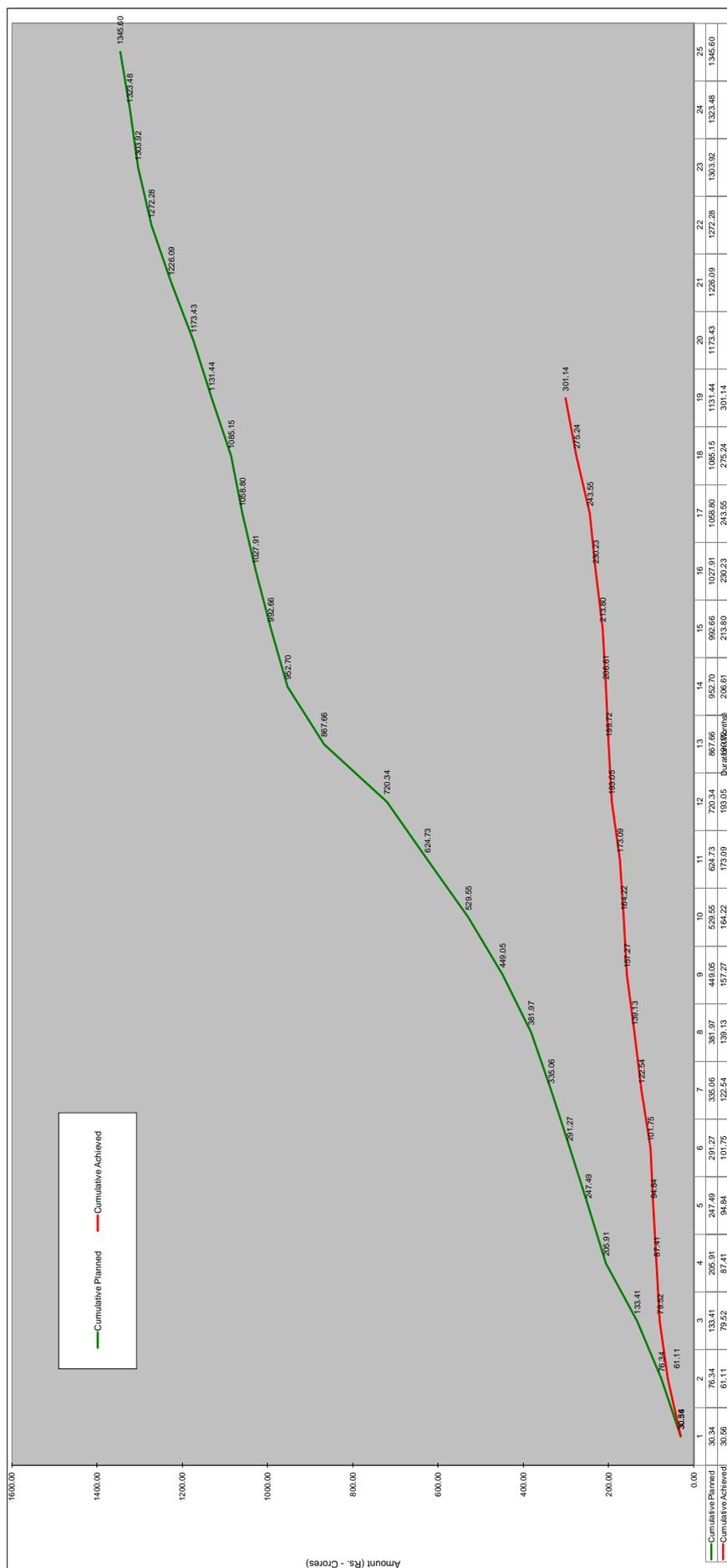
## 5. Financial & Physical Progress of Work

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Figure 3a : Financial Progress - Planned vs Achieved - S Curve  
Figure 3b : Physical Progress - Planned vs Achieved - S Curve

### Four Lining of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHPD-IV on Hybrid Annuity Mode

Fig. 03a- Financial Progress (S-Curve)



| Schedule                | 2019  |       |        |        |        |        |        |        |        |        |        |        | 2020   |        |         |         |         |         |         |         |         |         |         |         |        |
|-------------------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--------|
|                         | Sep   | Oct   | Nov    | Dec    | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov     | Dec     | Jan     | Feb     | Mar     | Apr     | May     | Jun     | Jul     | Aug     | Sep    |
| Monthly Planned         | 30.34 | 46.00 | 57.07  | 72.50  | 41.58  | 43.78  | 43.78  | 46.91  | 67.08  | 80.50  | 95.17  | 95.61  | 147.32 | 85.04  | 39.97   | 35.24   | 30.90   | 26.34   | 46.29   | 41.99   | 52.67   | 46.19   | 31.64   | 19.56   | 22.12  |
| Monthly Achieved        | 30.56 | 30.56 | 18.41  | 7.89   | 7.43   | 6.90   | 16.59  | 16.59  | 18.14  | 6.95   | 8.87   | 19.96  | 6.67   | 6.89   | 7.18    | 16.43   | 13.33   | 31.69   | 25.90   |         |         |         |         |         |        |
| Cumulative Planned      | 30.34 | 76.34 | 133.41 | 205.91 | 247.49 | 291.27 | 335.06 | 381.97 | 449.05 | 529.55 | 624.73 | 720.34 | 867.66 | 992.70 | 1067.70 | 1131.44 | 1173.44 | 1226.09 | 1272.28 | 1303.92 | 1364.19 | 1408.15 | 1435.32 | 1456.00 |        |
| Cumulative Achieved     | 30.56 | 61.11 | 79.52  | 87.41  | 94.84  | 101.75 | 122.54 | 139.13 | 157.27 | 164.22 | 173.09 | 193.05 | 199.72 | 206.61 | 213.80  | 230.23  | 243.55  | 275.24  | 301.14  |         |         |         |         |         |        |
| Monthly Planned (%)     | 2.3%  | 3.4%  | 4.2%   | 5.4%   | 3.1%   | 3.3%   | 3.3%   | 3.5%   | 5.0%   | 6.0%   | 7.1%   | 7.1%   | 10.9%  | 6.3%   | 3.0%    | 2.6%    | 2.3%    | 2.0%    | 3.4%    | 3.1%    | 3.9%    | 3.4%    | 2.4%    | 1.5%    | 1.6%   |
| Monthly Achieved (%)    | 2.3%  | 2.3%  | 1.4%   | 0.6%   | 0.6%   | 0.5%   | 1.5%   | 1.2%   | 1.3%   | 0.5%   | 0.7%   | 1.5%   | 0.5%   | 0.5%   | 0.5%    | 1.2%    | 1.0%    | 2.4%    | 1.9%    |         |         |         |         |         |        |
| Cumulative Planned (%)  | 2.3%  | 5.7%  | 9.9%   | 15.3%  | 18.4%  | 21.6%  | 24.9%  | 28.4%  | 33.4%  | 39.4%  | 46.4%  | 53.5%  | 64.5%  | 70.8%  | 73.8%   | 76.4%   | 78.7%   | 80.6%   | 84.1%   | 87.2%   | 91.1%   | 94.6%   | 96.9%   | 98.4%   | 100.0% |
| Cumulative Achieved (%) | 2.3%  | 4.5%  | 5.91%  | 6.50%  | 7.05%  | 7.56%  | 9.11%  | 10.9%  | 11.7%  | 12.2%  | 12.9%  | 14.3%  | 14.8%  | 15.4%  | 15.9%   | 17.1%   | 18.1%   | 20.6%   | 22.4%   |         |         |         |         |         |        |

**Four Laning of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHDp-IV on Hybrid Annuity Mode**

**Fig. 03b- Physical Progress (S-Curve)**



| Schedule            | 2019  |       |       |       |       |       |       |       |       |       |        |        | 2020   |        |        |        |        |        |        |        |        |        |        |         |       |
|---------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|-------|
|                     | Sep   | Oct   | Nov   | Dec   | Jan   | Feb   | Mar   | Apr   | May   | Jun   | Jul    | Aug    | Sep    | Oct    | Nov    | Dec    | Jan    | Feb    | Mar    | Apr    | May    | Jun    | Jul    | Aug     | Sep   |
| Monthly Planned     | 0.20% | 0.30% | 0.20% | 0.20% | 0.90% | 1.00% | 1.20% | 1.30% | 1.40% | 1.43% | 3.31%  | 4.80%  | 5.61%  | 5.76%  | 4.38%  | 3.71%  | 6.53%  | 9.13%  | 10.54% | 10.86% | 9.56%  | 7.97%  | 5.35%  | 3.65%   | 0.71% |
| Monthly Achieved    | 0.20% | 0.30% | 0.15% | 0.15% | 0.80% | 0.80% | 0.80% | 0.90% | 2.19% | 1.37% | 0.85%  | 0.46%  | 0.51%  | 1.04%  | 1.63%  | 0.73%  | 1.80%  | 2.67%  | 2.58%  |        |        |        |        |         |       |
| Cumulative Planned  | 0.20% | 0.50% | 0.70% | 0.90% | 1.80% | 2.80% | 4.00% | 5.30% | 6.70% | 8.13% | 11.44% | 16.24% | 21.85% | 27.61% | 31.99% | 35.70% | 42.23% | 51.36% | 61.90% | 72.76% | 82.32% | 90.29% | 95.64% | 100.00% |       |
| Cumulative Achieved | 0.20% | 0.50% | 0.65% | 0.80% | 1.60% | 2.40% | 3.20% | 4.10% | 6.29% | 7.66% | 8.50%  | 8.97%  | 9.48%  | 10.52% | 12.15% | 12.88% | 14.68% | 17.35% | 19.93% |        |        |        |        |         |       |

## 6.1. List of Lab Equipment's

A site laboratory has been set up with all equipment required for testing soil, GSB, WMM, Bitumen, aggregate and concrete. Following tables represents the list of QA/QC equipment's available at Pateeswaram Lab.

| Table 6.1 - 2 QA/QC Lab Equipment at Pateeswaram Lab |  |          |
|--|--|----------|
| Sl. No   | Equipment List   | Quantity |
| <b>A) SOIL</b>                                       |  |          |
| 1  | Proctor Moulds (Big) Collar or Base plate & Rammer 4.89 kg                         | 6        |
| 2  | Proctor Moulds (Small) Collar or Base plate & Rammer 2.6 kg                        | 4        |
| 3  | Atterberg Limits Test(Apparatus)   | 1        |
| 4  | Soil Cone Penetrometer   | 1        |
| 5  | CBR Moulds with collar or Base Plate   | 60       |
| 6  | CBR Plunger  | 4        |
| 7  | Proving Ring(25 KN)  | 1        |
| 8  | Proving Ring(10 KN)  | 1        |
| 9  | Proving Ring(2.5 KN)   | 1        |
| 10   | FSI JARS BOROSIL -100 ml   | 40       |
| 11   | Spacer Disc(with Handle)   | 4        |
| 12   | CBR Testing Machine  | 1        |
| 13   | CBR Surcharge Central Hole Weights 2.5 kg  | 60       |
| 14   | CBR Surcharge Slotted Weights 2.5 kg   | 60       |
| 15   | CBR Perorated Brass plates   | 60       |
| 16   | Sand Pouring Cylinders (100 mm Dia) Complete with Calibrating Container with Trays | 2        |
| 17   | Sand Pouring Cylinders (150 mm Dia) Complete with Calibrating Container with Trays | 2        |
| 18   | Sand Pouring Cylinders (200 mm Dia) Complete with Calibrating Container with Trays | 2        |
| 19   | Rapid Moisture Meters  | 4        |
| 20   | Calcium Carbide Bottles  | 10       |
| 21   | Spatula Big  | 10       |
| 22   | Spatula Small  | 10       |
| 23   | Hammers big  | 4        |
| 24   | Chisels big  | 20       |
| 25   | Electronic Balance Capacity 100 kg (10 gram accuracy)                              | 1        |
| 26   | Electronic Balance Capacity 50 kg (1 gram accuracy)                                | 2        |
| 27   | Electronic Balance Capacity 30 kg (1 gram accuracy)                                | 2        |
| 28   | Electronic Balance Capacity 10 kg (1 gram accuracy)                                | 1        |
| 29   | Electronic Balance Capacity 5 kg (0.5 gram accuracy)                               | 1        |
| 30   | Electronic Balance Capacity 600gram(0.01 gram accuracy)                            | 2        |
| 31   | Hot Air Oven (Big)250oC  | 1        |
| 32   | Hot Air Oven (Small)250oC  | 1        |

|                            |   |     |
|----------------------------|---|-----|
| 33                         | Direct Shear Test Apparatus   | 1   |
| 34                         | Filter Paper Dia 100 mm   | 10  |
| 35                         | Filter Paper Dia 150 mm   | 10  |
| 36                         | Pipettes  | 4   |
| 37                         | Plastic Bottles   | 4   |
| 38                         | Enamel tray -450x300x40 mm  | 12  |
| 39                         | G.I tray-1500x1500x100mm  | 4   |
| 40                         | French Curves   | 2   |
| <b>B) CONCRETE WORKS</b>   |   |     |
| 41                         | Compressive Testing machine(2000KN)   | 1   |
| 42                         | Flextural strength testing machine digital  | 1   |
| 43                         | Concrete Cube Moulds With Base Plate(15cm)  | 200 |
| 44                         | Concrete Cube Moulds With Base Plate(10cm)  | 18  |
| 45                         | Motor Cube Moulds (7.06cm) with Base Plate  | 12  |
| 46                         | Motor Cube Vibrating Machine(12000 Rmp)   | 1   |
| 47                         | Concrete Mixer Electrically Operated  | 1   |
| 48                         | Cube Vibrating Machine (Big)  | 1   |
| 49                         | Slump Cone Testing Apparatus  | 10  |
| 50                         | Vicat Needle Apparatus , with dash pot complete with set of needles and brass mould | 2   |
| 51                         | Soundness Testing Apparatus   | 2   |
| 52                         | Trowels With Wodden Handles   | 4   |
| 53                         | A I V Testing Machine   | 1   |
| 54                         | Loss Angels abrasion Testing Machine  | 1   |
| 55                         | Sand Equivalant Testing Apparatus   | 1   |
| 56                         | Flakiness Index Test Guage  | 1   |
| 57                         | Elongation Index Test Guage   | 1   |
| 58                         | Density Basket  | 2   |
| 59                         | Bulk Density Cylinder (5lt)   | 1   |
| 60                         | Bulk Density Cylinder (15lt)  | 1   |
| 61                         | Bulk Density Cylinder (30lt)  | 1   |
| 62                         | Gi trays -450x600x50mm  | 9   |
| 63                         | Enamel trays -300x250x40 mm   | 9   |
| 64                         | Trays for Samples Collections   | 12  |
| 65                         | Riffle Box ( 40 MM )  | 1   |
| 66                         | Riffle Box ( 20 MM )  | 1   |
| 67                         | PYcnometer Bottels ( 1000 ml)   | 4   |
| 68                         | Specific Gravity & water absorotion test apparatus with Electronic balance          | 1   |
| 69                         | DLC Compaction vibrating hammer   | 1   |
| 70                         | Cement mortar cube mould 5.0 cm   | 12  |
| 71                         | Sandard Sand Grade-1 bag of 25 kg   | 2   |
| 72                         | Sandard Sand Grade-2 bag of 25 kg   | 2   |
| 73                         | Sandard Sand Grade-3 bag of 25 kg   | 2   |
| <b>C) BITUMINOUS WORKS</b> |   |     |
| 74                         | Specific Gravity Bottels ( 50 ml )  | 2   |

|                                  |   |    |
|----------------------------------|---|----|
| 75                               | Specific Gravity Bottels ( 100 ml )                 | 2  |
| 76                               | Pen Sky- Martins closed Tester (Flash & Fire point) | 2  |
| 77                               | Dial gauge 0.01x30 mm adis make                     | 4  |
| 78                               | Ring & Ball Apparatus ( Softening Point )           | 1  |
| 79                               | Bitumen Penetrometer ( automatic)                   | 1  |
| 80                               | Marshall Stability Apparatus (set)                  | 1  |
| 81                               | Marshall Compaction Pedestal                        | 2  |
| 82                               | Marshall Compaction Rammer 4.53 KG                  | 4  |
| 83                               | Marshall Moulds (101.6 mm Dia )                     | 30 |
| 84                               | Modified Marshall Compaction Pedestal               | 1  |
| 85                               | Modified Marshall Compaction Rammer 10.2 KG         | 4  |
| 86                               | viscometer u tub size no 12                         | 2  |
| 87                               | Breaker - glass 600 ml for ring and ball apparatus  | 4  |
| 88                               | Bitumen Extraction Apparatus (centrifuge Type)      | 1  |
| 89                               | Proving Ring(50 KN)                                 | 1  |
| 90                               | Proving Ring(100 KN)                                | 1  |
| 91                               | Digital Thermometers                                | 10 |
| 92                               | Glass Thermometer                                   | 10 |
| 93                               | IR Thermometer                                      | 5  |
| 94                               | Core Cutting Machine With Apparatus (set)           | 1  |
| 95                               | Diamond Core Cutting Bit (100mm Dia)                | 1  |
| 96                               | Core Barrels for Core Cutting Machine               | 1  |
| 97                               | Vacuum Pump (specific Gravity of Bitumen Mix GMM )  | 1  |
| 98                               | Constant temperature Water bath (Digital)           | 2  |
| 99                               | Penetration cup 55x70 mm                            | 2  |
| 100                              | penetration cup 55x35 mm                            | 2  |
| 101                              | Specific Gravity Flask (2000 ml )                   | 1  |
| 102                              | Specific Gravity Flask (5000 ml )                   | 1  |
| 103                              | Specimen Extractor (Tikki, Goli & Rod)Marshall      | 1  |
| 104                              | Emulsion Trays                                      | 6  |
| 105                              | Viscometer viscosity of emulsified bitumen          | 1  |
| 106                              | Stop Watch  | 4  |
| 107                              | Hot Plates Electrical                               | 2  |
| 108                              | Viscometer viscosity of bitumen                     | 1  |
| <b>FOR I.S SIEVES 450 MM DIA</b> |   |    |
| 109                              | 100MM   | 2  |
| 110                              | 90MM  | 2  |
| 111                              | 75MM  | 2  |
| 112                              | 63MM  | 2  |
| 113                              | 53MM  | 2  |
| 114                              | 50MM  | 2  |
| 115                              | 45MM  | 2  |
| 116                              | 40MM  | 2  |
| 117                              | 37.5MM  | 2  |
| 118                              | 31.5MM  | 2  |

|                                  |          |   |
|----------------------------------|----------|---|
| 119                              | 26.5MM   | 2 |
| 120                              | 25MM     | 2 |
| 121                              | 22.4MM   | 2 |
| 122                              | 20MM     | 2 |
| 123                              | 19MM     | 2 |
| 124                              | 16 MM    | 2 |
| 125                              | 14MM     | 2 |
| 126                              | 13.2MM   | 2 |
| 127                              | 12.5MM   | 2 |
| 128                              | 11.2MM   | 2 |
| 129                              | 10MM     | 2 |
| 130                              | 9.5MM    | 2 |
| 131                              | 6.3MM    | 2 |
| 132                              | 5.6MM    | 2 |
| 133                              | 4.75MM   | 2 |
| 134                              | 2.36 MM  | 2 |
| <b>FOR I.S SIEVES 200 MM DIA</b> |          |   |
| 135                              | 37.5MM   | 2 |
| 136                              | 6.5MM    | 2 |
| 137                              | 22.4MM   | 2 |
| 138                              | 19MM     | 2 |
| 139                              | 16MM     | 2 |
| 140                              | 14 MM    | 2 |
| 141                              | 13.2MM   | 2 |
| 142                              | 12.5MM   | 2 |
| 143                              | 11.2MM   | 2 |
| 144                              | 10MM     | 2 |
| 145                              | 9.5MM    | 2 |
| 146                              | 5.6MM    | 2 |
| 147                              | 4.75MM   | 2 |
| 148                              | 2.80MM   | 2 |
| 149                              | 2.36MM   | 2 |
| 150                              | 2.00MM   | 2 |
| 151                              | 1.80MM   | 2 |
| 152                              | 1.40MM   | 2 |
| 153                              | 1.18MM   | 2 |
| 154                              | 1.00MM   | 2 |
| 155                              | 0.710 mc | 1 |
| 156                              | 0.600 mc | 2 |
| 157                              | 0.500 mc | 1 |
| 158                              | 0.45 mc  | 1 |
| 159                              | 0.425 mc | 2 |
| 160                              | 0.355 mc | 2 |
| 161                              | 0.300 mc | 2 |
| 162                              | 0.150 mc | 2 |
| 163                              | 0.090 mc | 2 |

|  |   |     |
|--|---|-----|
| 164  | 0.075 mc                                  | 6   |
| <b>GENERAL &amp; CONTROL OF PROFILE AND SURFACE EVENNESS</b> |   |     |
| 165  | Rain Guage                                | 1   |
| 166  | Vernier Calliper                          | 1   |
| 167  | Glass Measuring Cylinder -1000 ml         | 2   |
| 168  | Glass Measuring Cylinder -500 ml          | 2   |
| 169  | Glass Measuring Cylinder -250 ml          | 2   |
| 170  | Glass Measuring Cylinder -250 ml          | 2   |
| 171  | Plastic Measuring Cylinder- 1000 ml       | 2   |
| 172  | Plastic Measuring Cylinder- 500 ml        | 2   |
| 173  | Plastic Measuring Cylinder- 250 ml        | 2   |
| 174  | Plastic Measuring Cylinder- 250 ml        | 2   |
| 175  | Depth gauge                               | 4   |
| 176  | Digital thermo hygrometer                 | 2   |
| 177  | Sampling containers 100 gms               | 200 |
| 178  | 3 Meter straight edge and measuring wedge | 1   |
| 179  | Camber template board                     | 2   |
| 180  | 5 mtr tape                                | 2   |
| 181  | 10 mtr tape                               | 2   |
| 182  | 30 mtr tape                               | 4   |
| 183  | 50 mtr tape                               | 4   |

## 6.2 Quality Control Test Summary

GSB material, soil samples from borrow areas, aggregates, cement and bitumen are being tested regularly. Trial mix design for concrete with different admixtures is also in progress. The detailed list of quality control test conducted up to the month of March - 2020 are tabulated below -

**Four Laning of Cholopuram - Thanjavur From km 116.440 to km 164.275 Section of NH-45C in the State of TamilNadu Under NHDP Phase-IV on Hybrid Annuity Mode.**

Summary of Quality Control Report / Monthly Progress Report (QC) - MONTH : March-2020

| S. No.   | Description                          | IS Specification Clause | Frequency of Tests           | Test conducted upto Previous month     |                             |                       |                             | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                             |                       |                             | Test conducted upto this month |                             |                       |                             |
|--|--------------------------------------|-------------------------|------------------------------|--|-----------------------------|-----------------------|-----------------------------|---|-----------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------|-----------------------|-----------------------------|
|  |                                      |                         |                              | Passed                                 |                             | Failed                |                             | Passed  |                             | Failed                |                             | Passed                         |                             | Failed                |                             |
|  |                                      |                         |                              | No. of test Conducted (1 Test =35sets) | No. of test witnessed by IE | No. of test Conducted | No. of test witnessed by IE | No. of test Conducted   | No. of test witnessed by IE | No. of test Conducted | No. of test witnessed by IE | No. of test Conducted          | No. of test witnessed by IE | No. of test Conducted | No. of test witnessed by IE |
| <b>1.0 Tests on OGL</b>  |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 1.1  | Grain size analysis                  | IS:2720 (Part4)         | 1 test / 250 meters          | 421                                    | 224                         | 0                     | 0                           | 0   | 0                           | 421                   | 421                         | 0                              | 0                           | 224                   |                             |
| 1.2  | Atterberg Limits                     | IS:2720 (Part5)         | 1 test / 250 meters          | 421                                    | 224                         | 0                     | 0                           | 0   | 0                           | 421                   | 421                         | 0                              | 0                           | 224                   |                             |
| 1.3  | Proctor                              | IS:2720 (Part8)         | 1 test / 250 meters          | 233                                    | 68                          | 0                     | 0                           | 0   | 0                           | 233                   | 233                         | 0                              | 0                           | 68                    |                             |
| 1.4  | Free Swell index                     | IS:2720 (Part40)        | 1 test / 250 meters          | 421                                    | 224                         | 18                    | 0                           | 0   | 0                           | 421                   | 403                         | 18                             | 0                           | 224                   |                             |
| 1.5  | California bearing ratio             | IS:2720 (Part16)        | As required                  | 0                                      | 0                           | 0                     | 0                           | 0   | 0                           | 0                     | 0                           | 0                              | 0                           | 0                     |                             |
| <b>2.0 Cutting portion &amp; Existing for EMB/SG (MoRT&amp;H 305)</b>                    |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 2.1  | Grain size analysis                  | IS:2720 (Part4)         | 1 test /1500 m <sup>3</sup>  | 56                                     | 27                          | 0                     | 27                          | 27  | 0                           | 83                    | 83                          | 0                              | 13                          | 40                    |                             |
| 2.2  | Atterberg Limits                     | IS:2720 (Part5)         | 1 test /1500 m <sup>3</sup>  | 56                                     | 27                          | 0                     | 27                          | 27  | 0                           | 83                    | 83                          | 0                              | 13                          | 40                    |                             |
| 2.3  | Proctor                              | IS:2720 (Part8)         | 1 test /1500 m <sup>3</sup>  | 56                                     | 27                          | 0                     | 27                          | 27  | 0                           | 83                    | 83                          | 0                              | 13                          | 40                    |                             |
| 2.4  | Free Swell index                     | IS:2720 (Part40)        | 1 test /1500 m <sup>3</sup>  | 56                                     | 27                          | 0                     | 27                          | 27  | 0                           | 83                    | 83                          | 0                              | 13                          | 40                    |                             |
| 2.5  | California bearing ratio             | IS:2720 (Part16)        | 1 test / 3000 m <sup>3</sup> | 38                                     | 20                          | 0                     | 20                          | 31  | 0                           | 69                    | 69                          | 0                              | 15                          | 35                    |                             |
| <b>3.0 Borrow Area for EMB/Subgrade (MoRT&amp;H 305)</b>                                 |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 3.1  | Grain size analysis                  | IS:2720 (Part4)         | 1 test /1500 m <sup>3</sup>  | 685                                    | 191                         | 0                     | 64                          | 64  | 0                           | 749                   | 749                         | 0                              | 32                          | 223                   |                             |
| 3.2  | Atterberg Limits                     | IS:2720 (Part5)         | 1 test /1500 m <sup>3</sup>  | 685                                    | 191                         | 0                     | 64                          | 64  | 0                           | 749                   | 749                         | 0                              | 32                          | 223                   |                             |
| 3.3  | Proctor                              | IS:2720 (Part8)         | 1 test /1500 m <sup>3</sup>  | 685                                    | 191                         | 0                     | 64                          | 64  | 0                           | 749                   | 749                         | 0                              | 32                          | 223                   |                             |
| 3.4  | Free Swell index                     | IS:2720 (Part40)        | 1 test /1500 m <sup>3</sup>  | 685                                    | 191                         | 0                     | 64                          | 64  | 0                           | 749                   | 749                         | 0                              | 32                          | 223                   |                             |
| 3.5  | California bearing ratio             | IS:2720 (Part16)        | 1 test / 3000 m <sup>3</sup> | 142                                    | 59                          | 0                     | 0                           | 0   | 0                           | 0                     | 0                           | 0                              | 0                           | 59                    |                             |
| 3.6  | Water Soluble Sulphate               | IS:2720 (Part27)        | As required                  | 2                                      | 0                           | 0                     | 0                           | 0   | 0                           | 0                     | 0                           | 0                              | 0                           | 0                     |                             |
| 3.7  | Angle of Internal Friction( $\phi$ ) | IS:2720 (Part13)        | As required                  | 5                                      | 10                          | 0                     | 0                           | 0   | 0                           | 0                     | 0                           | 0                              | 0                           | 10                    |                             |
| <b>4.0 Field Density Test MORT&amp;H 305</b>   |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 4.1  | Field density (OGL)                  | IS:2720 (Part28)        | 10 test /3000 sqm            | 4447                                   | 1754                        | 15                    | 202                         | 202   | 0                           | 101                   | 4649                        | 15                             | 1855                        |                       |                             |
| 4.2  | Field density (EMB)                  | IS:2720 (Part28)        | 10 test /3000 sqm            | 10656                                  | 2656                        | 36                    | 1732                        | 1732  | 0                           | 870                   | 12388                       | 36                             | 3526                        |                       |                             |
| 4.3  | Field density (SG)                   | IS:2720 (Part28)        | 10 test / 2000 sqm           | 949                                    | 65                          | 3                     | 310                         | 310   | 0                           | 155                   | 1259                        | 3                              | 220                         |                       |                             |
| 4.4  | Field density (Shoulder)             | IS:2720 (Part28)        | 10 test / 2000 sqm           | 0                                      | 0                           | 0                     | 0                           | 0   | 0                           | 0                     | 0                           | 0                              | 0                           |                       |                             |
| <b>5.0 Safe Bearing capacity of soil</b>   |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 5.1  | Grain size analysis                  | IS:2720 (Part40)        | As required                  | 151                                    | 39                          | 0                     | 0                           | 0   | 0                           | 151                   | 151                         | 0                              | 0                           | 39                    |                             |
| 5.2  | Atterberg Limits                     | IS:2720 (Part4)         | As required                  | 151                                    | 39                          | 0                     | 0                           | 0   | 0                           | 151                   | 151                         | 0                              | 0                           | 39                    |                             |
| 5.3  | Proctor                              | IS:2720 (Part5)         | As required                  | 151                                    | 38                          | 0                     | 0                           | 0   | 0                           | 151                   | 151                         | 0                              | 0                           | 38                    |                             |
| 5.4  | Free Swell index                     | IS:2720 (Part8)         | As required                  | 151                                    | 39                          | 1                     | 0                           | 0   | 0                           | 151                   | 151                         | 1                              | 0                           | 39                    |                             |
| 5.5  | Bearing Capacity                     | IS:6403 / IS 1888       | As required                  | 151                                    | 40                          | 150                   | 0                           | 0   | 0                           | 151                   | 151                         | 150                            | 0                           | 40                    |                             |
| 5.6  | Plate Load Test                      | IS:6403 / IS 1888       | As required                  | 27                                     | 22                          | 0                     | 0                           | 0   | 0                           | 27                    | 27                          | 0                              | 0                           | 22                    |                             |
| <b>6.0 Filter Media &amp; Back filling MoRT&amp;H 2500(Design)</b>                       |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 6.1  | Gradation                            |                         | As required                  | 69                                     | 44                          | 0                     | 0                           | 0   | 0                           | 69                    | 69                          | 0                              | 0                           | 44                    |                             |
| 6.2  | Backfilling field density            |                         | 1 test /1000 m <sup>3</sup>  | 20                                     | 20                          | 0                     | 0                           | 0   | 0                           | 20                    | 20                          | 0                              | 0                           | 20                    |                             |
| <b>7.0 Granular Bedding Material (For Structures-Ground Improvement)-Design Approval</b> |                                      |                         |                              |  |                             |                       |                             |   |                             |                       |                             |                                |                             |                       |                             |
| 7.1  | Gradation                            | Table 400-1             | As required                  | 15                                     | 15                          | 0                     | 0                           | 0   | 0                           | 15                    | 15                          | 0                              | 0                           | 15                    |                             |
| 7.2  | Atterberg Limits                     | IS:2720 (Part5)         | As required                  | 13                                     | 7                           | 0                     | 0                           | 0   | 0                           | 13                    | 13                          | 0                              | 0                           | 7                     |                             |
| 7.3  | Proctor                              | IS:2720 (Part8)         | As required                  | 9                                      | 9                           | 0                     | 0                           | 0   | 0                           | 9                     | 9                           | 0                              | 0                           | 9                     |                             |
| 7.4  | CBR Test                             | IS:2720 (Part16)        | As required                  | 3                                      | 3                           | 0                     | 0                           | 0   | 0                           | 3                     | 3                           | 0                              | 0                           | 3                     |                             |
| 7.5  | Aggregate Impact value               | IS:2386 Part-4          | As required                  | 9                                      | 9                           | 0                     | 0                           | 0   | 0                           | 9                     | 9                           | 0                              | 0                           | 9                     |                             |

Four Lining of Cholopuram - Thanjavur From km 116.440 to km 164.275 Section of NH-45C in the State of TamilNadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Summary of Quality Control Report / Monthly Progress Report (QC) - MONTH : March-2020

| S. No.   | Description                        | IS Specification Clause | Frequency of Tests               | Test conducted upto Previous month     |        |        | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                       |        | Test conducted upto this month |                              |                       |        |        |                              |
|--|------------------------------------|-------------------------|----------------------------------|--|--------|--------|---|-----------------------|--------|--------------------------------|------------------------------|-----------------------|--------|--------|------------------------------|
|  |                                    |                         |                                  | No. of test Conducted (1 Test =35sets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed                         | Nos. of test witnessed by IE | No. of test Conducted | Passed | Failed | Nos. of test witnessed by IE |
|  |                                    |                         |                                  |  |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| <b>8.0 Granular Bedding Material (For Structures-Ground Improvement)- Stock &amp; Site Testing</b> |                                    |                         |                                  |  |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 8.1  | Gradation                          | Table 400-1             | As required                      | 102                                    | 102    | 39     | 45  | 0                     | 0      | 0                              | 0                            | 102                   | 102    | 39     | 45                           |
| 8.2  | Afterberg Limits                   | IS:2720 (Part5)         | As required                      | 102                                    | 102    | 39     | 45  | 0                     | 0      | 0                              | 0                            | 102                   | 102    | 39     | 45                           |
| 8.3  | Proctor                            | IS:2720 (Part8)         | As required                      | 12                                     | 12     | 10     | 10  | 0                     | 0      | 0                              | 0                            | 12                    | 12     | 10     | 10                           |
| 8.4  | CBR Test                           | IS:2720 (Part16)        | As required                      | 12                                     | 12     | 10     | 10  | 0                     | 0      | 0                              | 0                            | 12                    | 12     | 10     | 10                           |
| 8.5  | Aggregate Impact value             | IS:2386 Part-4          | As required                      | 11                                     | 11     | 8      | 7   | 0                     | 0      | 0                              | 0                            | 11                    | 11     | 8      | 7                            |
| 8.6  | Field Density                      | IS:2720 (Part28)        | As required                      | 1234                                   | 1234   | 295    | 268   | 0                     | 0      | 0                              | 0                            | 1234                  | 1234   | 295    | 268                          |
| <b>9.0 CTSB Mix Design MoRT&amp;H 403</b>  |                                    |                         |                                  |  |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 9.1  | Gradation                          | Table 400-4             | 1 test/400m <sup>3</sup>         | 63                                     | 63     | 0      | 52  | 0                     | 0      | 0                              | 0                            | 63                    | 63     | 0      | 52                           |
| 9.2  | Afterberg Limits                   | IS:2720 (Part5)         | 1 test/400m <sup>3</sup>         | 24                                     | 24     | 0      | 15  | 0                     | 0      | 0                              | 0                            | 24                    | 24     | 0      | 15                           |
| 9.3  | Proctor                            | IS:2720 (Part8)         | As required                      | 29                                     | 29     | 0      | 21  | 0                     | 0      | 0                              | 0                            | 29                    | 29     | 0      | 21                           |
| 9.4  | Aggregate Impact value             | IS:2386 Part-4          | As required                      | 24                                     | 24     | 0      | 14  | 0                     | 0      | 0                              | 0                            | 24                    | 24     | 0      | 14                           |
| 9.5  | Field Density                      | IS:2720 (Part28)        | 1 set of 2 Test per 500Sq.m      | 0                                      | 0      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 0                     | 0      | 0      | 0                            |
| 9.6  | Specific gravity& Water absorption | IS:2386 (Part2)         | As required                      | 14                                     | 14     | 0      | 5   | 0                     | 0      | 0                              | 0                            | 14                    | 14     | 0      | 5                            |
| 9.7  | Cubes casting& Testing(Sets)       | IRC SP 89 (2010)        | Minimum 5 Cubes                  | 42                                     | 42     | 0      | 32  | 0                     | 0      | 0                              | 0                            | 42                    | 42     | 0      | 32                           |
| 9.8  | CBR Test(Set)                      | IS:2720 (Part16)        | As required                      | 6                                      | 6      | 0      | 6   | 0                     | 0      | 0                              | 0                            | 6                     | 6      | 0      | 6                            |
| 9.9  | Organic Content                    | IRC SP 89 (2010)        | As required                      | 2                                      | 2      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 0                            |
| 9.10   | Total SO4 Content                  | IRC SP 89 (2010)        | As required                      | 2                                      | 2      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 0                            |
| 9.11   | Chloride Content                   | IRC SP 89 (2010)        | As required                      | 1                                      | 1      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 1                     | 1      | 0      | 0                            |
| 9.12   | 10% Fines Value                    | BS:812 (111)            | As required                      | 2                                      | 2      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 0                            |
| 9.13   | Durability Test                    | IRC SP 89 (2010)        | As required                      | 6                                      | 6      | 0      | 6   | 0                     | 0      | 0                              | 0                            | 6                     | 6      | 0      | 6                            |
| 9.14   | Permeability Test                  | IS 2720 (Part 36)       | As required                      | 1                                      | 1      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 1                     | 1      | 0      | 0                            |
| <b>10.0 CTSB Site Frequency</b>  |                                    |                         |                                  |  |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 10.1   | Gradation                          | Table 400-4             | 1 test/400m <sup>3</sup>         | 22                                     | 22     | 0      | 17  | 34                    | 34     | 0                              | 0                            | 34                    | 56     | 0      | 34                           |
| 10.2   | Afterberg Limits                   | IS:2720 (Part5)         | 1 test/400m <sup>3</sup>         | 20                                     | 20     | 0      | 15  | 34                    | 34     | 0                              | 0                            | 54                    | 54     | 0      | 32                           |
| 10.3   | Proctor                            | IS:2720 (Part8)         | As required                      | 3                                      | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                            | 3                     | 3      | 0      | 3                            |
| 10.4   | Aggregate Impact value             | IS:2386 Part-4          | As required                      | 19                                     | 19     | 0      | 14  | 34                    | 34     | 0                              | 0                            | 53                    | 53     | 0      | 31                           |
| 10.5   | Field Density                      | IS:2720 (Part28)        | 1 set of 2 Test per 500Sq.m      | 238                                    | 238    | 12     | 114   | 249                   | 249    | 0                              | 0                            | 487                   | 487    | 12     | 239                          |
| 10.6   | Specific gravity& Water absorption | IS:2386 (Part2)         | As required                      | 2                                      | 2      | 0      | 2   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 2                            |
| 10.7   | Cubes casting& Testing(Sets)       | IRC SP 89 (2010)        | Minimum 5 Cubes                  | 30                                     | 30     | 0      | 18  | 66                    | 66     | 0                              | 0                            | 96                    | 96     | 0      | 51                           |
| 10.8   | CBR Test                           | IS:2720 (Part16)        | As required                      | 3                                      | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                            | 3                     | 3      | 0      | 3                            |
| <b>11.0 WMM Mix (Design)</b>   |                                    |                         |                                  |  |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 11.1   | Individual / Combined Gradation    | Table 400-3             | 1 test/200m <sup>3</sup>         | 88                                     | 88     | 0      | 67  | 0                     | 0      | 0                              | 0                            | 88                    | 88     | 0      | 67                           |
| 11.2   | Aggregate Impact Value             | IS:2386 Part-4          | 1 test/ 1000 m <sup>3</sup>      | 13                                     | 13     | 0      | 11  | 0                     | 0      | 0                              | 0                            | 13                    | 13     | 0      | 11                           |
| 11.3   | Flakiness & Elagation index        | IS:2386 Part1           | 1 test/ 500 m <sup>3</sup>       | 13                                     | 13     | 0      | 11  | 0                     | 0      | 0                              | 0                            | 13                    | 13     | 0      | 11                           |
| 11.4   | Afterberg Limits                   | IS:2720 (Part5)         | 1 test/200m <sup>3</sup>         | 11                                     | 11     | 0      | 9   | 0                     | 0      | 0                              | 0                            | 11                    | 11     | 0      | 9                            |
| 11.5   | Water absorption                   | IS:2386 Part2           | As required                      | 8                                      | 8      | 0      | 8   | 0                     | 0      | 0                              | 0                            | 8                     | 8      | 0      | 8                            |
| 11.6   | Proctor                            | IS:2720 (Part8)         | As required                      | 6                                      | 6      | 0      | 6   | 0                     | 0      | 0                              | 0                            | 6                     | 6      | 0      | 6                            |
| 11.7   | CBR                                | IS:2720 (Part16)        | As required                      | 6                                      | 6      | 0      | 6   | 0                     | 0      | 0                              | 0                            | 6                     | 6      | 0      | 6                            |
| 11.8   | Field Density(Trial stretch)       | IS:2720 (Part28)        | 1 set Test per 1000Sq.m / 3 pits | 0                                      | 0      | 0      | 0   | 0                     | 0      | 0                              | 0                            | 0                     | 0      | 0      | 0                            |

Four Laning of Cholopuram - Thanjavur From km 116.440 to km 164.275 Section of NH-45C in the State of TamilNadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Summary of Quality Control Report / Monthly Progress Report (QC) - MONTH : March-2020

| S. No.   | Description                       | IS Specification Clause                     | Frequency of Tests  | Test conducted upto Previous month    |        |        | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                       |        | Test conducted upto this month |                              |                       |        |        |                              |
|--|-----------------------------------|---|---|---------------------------------------|--------|--------|---|-----------------------|--------|--------------------------------|------------------------------|-----------------------|--------|--------|------------------------------|
|  |                                   |   |   | No. of test Conducted (1 Test =3sets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed                         | Nos. of test witnessed by IE | No. of test Conducted | Passed | Failed | Nos. of test witnessed by IE |
| <b>12.0 WMM Site Frequency MoRT&amp;H 406</b>              |                                   |   |   |                                       |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 12.1   | Individual / Combined Gradation   | Table 400-3                                 | 1 test/200m <sup>3</sup>  | 11                                    | 11     | 0      | 7   | 11                    | 11     | 0                              | 5                            | 22                    | 22     | 0      | 12                           |
| 12.2   | Aggregate Impact Value            | IS:2386 Part-4                              | 1 test/ 1000 m <sup>3</sup>   | 9                                     | 9      | 0      | 5   | 11                    | 11     | 0                              | 5                            | 20                    | 20     | 0      | 10                           |
| 12.3   | Flakiness & Elongation index      | IS:2386 Part1                               | 1 test/ 500 m <sup>3</sup>  | 9                                     | 9      | 0      | 5   | 11                    | 11     | 0                              | 5                            | 20                    | 20     | 0      | 10                           |
| 12.4   | Atterberg Limits                  | IS:2720 (Part5)                             | 1 test/200m <sup>3</sup>  | 11                                    | 0      | 0      | 7   | 11                    | 11     | 0                              | 5                            | 22                    | 0      | 0      | 12                           |
| 12.5   | Proctor                           | IS:2720 (Part8)                             | As required   | 2                                     | 2      | 0      | 2   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 2                            |
| 12.6   | CBR                               | IS:2720 (Part16)                            | As required   | 2                                     | 2      | 0      | 2   | 0                     | 0      | 0                              | 0                            | 2                     | 2      | 0      | 2                            |
| 12.7   | Field Density                     | IS:2720 (Part28)                            | 1 set Test per 1000Sq.m / 3 pits  | 57                                    | 54     | 0      | 31  | 120                   | 120    | 0                              | 60                           | 177                   | 174    | 0      | 91                           |
| <b>13.0 Dense Bituminous Macadam (Grade - II) (Design)</b> |                                   |   |   |                                       |        |        |   |                       |        |                                |                              |                       |        |        |                              |
| 13.1   | Gradation                         | MORTH Section-500/Clause-507 & Table 500-10 | One set for individual constituent and mixed aggregate from dryer for each 400 tonnes of mix subject to minimum                         | 50                                    | 50     | 0      | 50  | 7                     | 7      | 0                              | 3                            | 57                    | 57     | 0      | 53                           |
| 13.2   | Flakiness & Elongation Index      | IS: 2386 (Part 1)1963                       | 1 Test for 350 m <sup>3</sup>   | 9                                     | 9      | 0      | 9   | 7                     | 7      | 0                              | 3                            | 16                    | 16     | 0      | 12                           |
| 13.3   | Aggregate Impact Value Test       | IS: 2386 (Part 4)1963                       | 1 Test for 350 m <sup>3</sup>   | 9                                     | 9      | 0      | 9   | 7                     | 7      | 0                              | 3                            | 16                    | 16     | 0      | 12                           |
| 13.4   | Binder content and grading of mix | IRC: SP 11-1988(APP-5)                      | One Test for each 400 tonnes of mix produced subject to a minimum of two test per day per plant   | 9                                     | 9      | 0      | 9   | 14                    | 14     | 0                              | 7                            | 23                    | 23     | 0      | 16                           |
| 13.5   | Marshall Stability of mix         | ASTM D 2726/1188                            | 3 Tests for stability flow value density and void contents for each 400 tonnes of mix subject to minimum of two Tests per plant per day | 10                                    | 10     | 0      | 10  | 14                    | 14     | 0                              | 7                            | 24                    | 24     | 0      | 17                           |
| 13.6   | Sand Equivalent Test              | IS: 2720 Part 37)1963                       | One Test for each each source   | 12                                    | 12     | 0      | 12  | 0                     | 0      | 0                              | 0                            | 12                    | 12     | 0      | 12                           |
| 13.7   | Los Angeles Abrasion Value        | IS: 2386 (Part 3)1963                       | 1 Test for 350 m <sup>3</sup>   | 9                                     | 9      | 0      | 9   | 0                     | 0      | 0                              | 0                            | 9                     | 9      | 0      | 9                            |
| 13.8   | Stripping                         | IS : 6241                                   | One Test for each each source   | 3                                     | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                            | 3                     | 3      | 0      | 3                            |
| 13.9   | Retained Satllality               | AASHTO 283                                  | One Test for each each source   | 8                                     | 8      | 0      | 8   | 0                     | 0      | 0                              | 0                            | 8                     | 8      | 0      | 8                            |
| 14.0   | Retained Tensile Strength         | AASHTO 284                                  | One Test for each each source   | 8                                     | 8      | 0      | 8   | 0                     | 0      | 0                              | 0                            | 8                     | 8      | 0      | 8                            |
| 14.1   | Refusal                           | AASHTO 285                                  | One Test for each each source   | 10                                    | 5      | 0      | 5   | 0                     | 0      | 0                              | 0                            | 10                    | 5      | 0      | 5                            |
| 14.2   | Plasticity Index                  | IS: 2720( Part 5)                           | One Test for each each source   | 3                                     | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                            | 3                     | 3      | 0      | 3                            |
| 14.3   | Cleanliness (Dust)                | IS: 2386 (Part 1)                           | One Test for each each source   | 3                                     | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                            | 3                     | 3      | 0      | 3                            |

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| S. No.  | Description                               | IS Specification Clause  | Frequency of Tests           | Test conducted upto Previous month    |        |        | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                       |        | Test conducted upto this month |                       |        |        |                              |     |
|---|---|--------------------------|------------------------------|---------------------------------------|--------|--------|---|-----------------------|--------|--------------------------------|-----------------------|--------|--------|------------------------------|-----|
|   |   |                          |                              | No. of test Conducted (1 Test =35ets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed                         | No. of test Conducted | Passed | Failed | Nos. of test witnessed by IE |     |
| <b>15.0 Bitumen test</b>                        |   |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 15.1  | Absolute Viscosity at 60°C poise,Minimum  | IS: 1206-1978 part-2     | As per table 2 of IS 73-2013 | 5                                     | 5      | 0      | 5   | 4                     | 4      | 0                              | 2                     | 9      | 9      | 0                            | 7   |
| 15.2  | Penetration Test at 25°C,100gr,0.1mm,5sec | IS: 1203-1978            | As per table 2 of IS 73-2013 | 5                                     | 5      | 0      | 5   | 4                     | 4      | 0                              | 2                     | 9      | 9      | 0                            | 7   |
| 15.3  | Softening point(R&B) Min                  | IS: 1205-1978            | As per table 2 of IS 73-2013 | 5                                     | 5      | 0      | 5   | 4                     | 4      | 0                              | 2                     | 9      | 9      | 0                            | 7   |
| 15.4  | Flash point(Cleveland open cup)°C,Min     | IS: 1209-1978            | 1 Test per Lot               | 3                                     | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                     | 3      | 3      | 0                            | 3   |
| 15.5  | <b>Test on Residue from TFOT</b>          |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 15.6  | Viscosity ratio at 60°C max               | IS: 1206-1978 part-2     | 1 Test per Lot               | 4                                     | 4      | 0      | 4   | 0                     | 0      | 0                              | 0                     | 4      | 4      | 0                            | 4   |
| 15.7  | Ductility at 25°C ,cm,Min                 | IS: 1208-1978            | 1 Test per Lot               | 4                                     | 4      | 0      | 4   | 0                     | 0      | 0                              | 0                     | 4      | 4      | 0                            | 4   |
| <b>16.0 EMULSION SS1&amp;RS1</b>                |   |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 16.1  | Soybolt fural Viscosity                   | IS: 13117                | 1 Test per Lot               | 3                                     | 3      | 0      | 3   | 2                     | 2      | 0                              | 1                     | 5      | 5      | 0                            | 4   |
| 16.2  | Residue on 600 micron is sive             | IS: 8887                 | 1 Test per Lot               | 3                                     | 3      | 0      | 3   | 2                     | 2      | 0                              | 1                     | 5      | 5      | 0                            | 4   |
| 16.3  | Water Content ,Percent by mass            | IS: 8887                 | 1 Test per Lot               | 3                                     | 3      | 0      | 3   | 0                     | 0      | 0                              | 0                     | 3      | 3      | 0                            | 3   |
| <b>17.0 EMULSION Prime coat &amp; Tack Coat</b> |   |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 17.1  | Rate of Spread of Binder                  | IRC: SP 16               | Three test per Day           | 15                                    | 15     | 0      | 15  | 15                    | 15     | 0                              | 8                     | 15     | 30     | 0                            | 23  |
| <b>18.0 Coarse Aggregate MoRT&amp;H 1007</b>    |   |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 18.1  | Gradation                                 | IS:2386 (Part2)          | As required                  | 662                                   | 662    | 0      | 231   | 54                    | 54     | 0                              | 27                    | 716    | 716    | 0                            | 258 |
| 18.2  | Specific gravity& Water absorption        | IS:2386 (Part3)          | As required                  | 28                                    | 28     | 0      | 14  | 0                     | 0      | 0                              | 0                     | 28     | 28     | 0                            | 14  |
| 18.3  | Aggregate Impact Value                    | IS:2386 (Part4)          | As required                  | 86                                    | 86     | 0      | 30  | 4                     | 4      | 0                              | 2                     | 90     | 90     | 0                            | 32  |
| 18.4  | Flakiness index                           | IS:2386 (Part1)          | As required                  | 86                                    | 86     | 0      | 30  | 4                     | 4      | 0                              | 2                     | 90     | 90     | 0                            | 32  |
| 18.5  | Soundness                                 | IS:2386 (Part5)          | As required                  | 1                                     | 1      | 0      | 1   | 0                     | 0      | 0                              | 0                     | 1      | 1      | 0                            | 1   |
| 18.6  | Alkali aggregate reactivity test          | IS:2386 (Part-7)IS : 456 | 1 test per source            | 1                                     | 1      | 0      | 1   | 0                     | 0      | 0                              | 0                     | 1      | 1      | 0                            | 1   |
| 18.7  | Deleterious constituents                  | IS:2386 (Part2)          | 1 test per source            | 1                                     | 1      | 0      | 1   | 0                     | 0      | 0                              | 0                     | 1      | 1      | 0                            | 1   |
| 18.8  | Petrographic Examination                  | IS:2386 (Part8)          | 1 test per source            | 1                                     | 1      | 0      | 1   | 0                     | 0      | 0                              | 0                     | 1      | 1      | 0                            | 1   |
| <b>19.0 Cement MoRT&amp;H 1006</b>              |   |                          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 19.1  | Chemical test                             | IS:4031,4032             | 1 test per source            | 12                                    | 12     | 0      | 7   | 0                     | 0      | 0                              | 0                     | 12     | 12     | 0                            | 7   |
| 19.2  | Fineness                                  | IS:4031 (Part1)          | 500mt (or) Every week        | 103                                   | 103    | 0      | 48  | 9                     | 9      | 0                              | 5                     | 112    | 112    | 0                            | 53  |
| 19.3  | Normal Consistency                        | IS:4031 (Part4)          | 500mt (or) Every week        | 103                                   | 103    | 0      | 48  | 9                     | 9      | 0                              | 5                     | 112    | 112    | 0                            | 53  |
| 19.4  | Initial,Final setting time                | IS:4031 (Part5)          | 500mt (or) Every week        | 103                                   | 103    | 0      | 48  | 9                     | 9      | 0                              | 5                     | 112    | 112    | 0                            | 53  |
| 19.5  | Soundness of Cement                       | IS:4031 (Part3)          | 500mt (or) Every week        | 103                                   | 103    | 0      | 48  | 9                     | 9      | 0                              | 5                     | 112    | 112    | 0                            | 53  |
| 19.6  | Compressive Strength-set                  | IS:4031 (Part6)          |                              |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
|   | 3 days                                    |                          | 500mt (or) Every week        | 121                                   | 121    | 0      | 60  | 10                    | 10     | 0                              | 5                     | 131    | 131    | 0                            | 65  |
|   | 7 days                                    |                          | 500mt (or) Every week        | 119                                   | 119    | 0      | 60  | 9                     | 9      | 0                              | 5                     | 128    | 128    | 0                            | 65  |
|   | 28 days                                   |                          | 500mt (or) Every week        | 119                                   | 119    | 0      | 36  | 9                     | 9      | 0                              | 5                     | 128    | 128    | 0                            | 41  |
| 20  | Chemical test                             | IS 2386                  | 1 test per source            | 7                                     | 7      | 0      | 3   | 0                     | 0      | 0                              | 0                     | 7      | 7      | 0                            | 3   |

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| S. No.   | Description                 | IS Specification Clause | Frequency of Tests  | Test conducted upto Previous month    |        |        | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                       |        | Test conducted upto this month |                       |        |        |
|--|-----------------------------|-------------------------|---|---------------------------------------|--------|--------|---|-----------------------|--------|--------------------------------|-----------------------|--------|--------|
|  |                             |                         |   | No. of test Conducted (1 Test =35ets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed                         | No. of test Conducted | Passed | Failed |
| <b>21.0 Admixture</b>                              |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
| 21.1   | Chemical Test               | IS 9103                 | 1 test per source   | 4                                     | 4      | 0      | 2   | 0                     | 0      | 4                              | 4                     | 0      | 2      |
| <b>22.0 Steel</b>                                  |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
| 22.1   | 8 mm Dia                    | IS 1786                 | Physical & Chemical Properties (1) Test on first lot.(2) Further supply will be provided with mtc. (3) As required by engineer. | 15                                    | 15     | 0      | 7   | 0                     | 0      | 15                             | 15                    | 0      | 7      |
| 22.2   | 10 mm Dia                   | IS 1786                 |   | 15                                    | 15     | 0      | 8   | 0                     | 0      | 15                             | 15                    | 0      | 8      |
| 22.3   | 12 mm Dia                   | IS 1786                 |   | 20                                    | 20     | 0      | 10  | 0                     | 0      | 20                             | 20                    | 0      | 10     |
| 22.4   | 16 mm Dia                   | IS 1786                 |   | 21                                    | 21     | 0      | 10  | 0                     | 0      | 21                             | 21                    | 0      | 10     |
| 22.5   | 20 mm Dia                   | IS 1786                 |   | 21                                    | 21     | 0      | 9   | 0                     | 0      | 21                             | 21                    | 0      | 9      |
| 22.6   | 25 mm Dia                   | IS 1786                 |   | 23                                    | 23     | 0      | 13  | 0                     | 0      | 23                             | 23                    | 0      | 13     |
| 22.7   | 32 mm Dia                   | IS 1786                 |   | 8                                     | 8      | 0      | 5   | 0                     | 0      | 8                              | 8                     | 0      | 5      |
| <b>23.(A) Concrete Cube Strength of Design Mix</b> |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
| <b>M15 PCC</b>                                     |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 69                                    | 69     | 0      | 58  | 0                     | 0      | 69                             | 69                    | 0      | 58     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 62                                    | 63     | 0      | 55  | 0                     | 0      | 62                             | 63                    | 0      | 55     |
| <b>M20 PCC</b>                                     |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 66                                    | 66     | 0      | 53  | 0                     | 0      | 66                             | 66                    | 0      | 53     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 59                                    | 59     | 0      | 55  | 0                     | 0      | 59                             | 59                    | 0      | 55     |
| <b>M20 DRAIN</b>                                   |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 3                                     | 3      | 0      | 3   | 0                     | 0      | 3                              | 3                     | 0      | 3      |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 0                                     | 0      | 0      | 0   | 0                     | 0      | 0                              | 0                     | 0      | 0      |
| <b>M20 KERB</b>                                    |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 8                                     | 8      | 0      | 8   | 0                     | 0      | 8                              | 8                     | 0      | 8      |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 8                                     | 8      | 0      | 8   | 0                     | 0      | 8                              | 8                     | 0      | 8      |
| <b>M25 RCC</b>                                     |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 66                                    | 66     | 0      | 6   | 0                     | 0      | 66                             | 66                    | 0      | 6      |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 59                                    | 56     | 0      | 55  | 0                     | 0      | 59                             | 56                    | 0      | 55     |
| <b>M30 RCC</b>                                     |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 60                                    | 60     | 0      | 56  | 0                     | 0      | 60                             | 60                    | 0      | 56     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 63                                    | 59     | 0      | 59  | 0                     | 0      | 63                             | 59                    | 0      | 59     |
| <b>M30 RCC PUMPABLE</b>                            |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 47                                    | 47     | 0      | 43  | 0                     | 0      | 47                             | 47                    | 0      | 43     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 37                                    | 35     | 0      | 33  | 0                     | 0      | 37                             | 35                    | 0      | 33     |
| <b>M35 RCC</b>                                     |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 56                                    | 56     | 0      | 52  | 0                     | 0      | 56                             | 56                    | 0      | 52     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 58                                    | 56     | 0      | 54  | 0                     | 0      | 58                             | 56                    | 0      | 54     |
| <b>M35 RCC PILING</b>                              |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 65                                    | 65     | 0      | 61  | 0                     | 0      | 65                             | 65                    | 0      | 61     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 58                                    | 58     | 0      | 54  | 0                     | 0      | 58                             | 58                    | 0      | 54     |
| <b>M35 RCC PUMPABLE</b>                            |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 47                                    | 47     | 0      | 43  | 0                     | 0      | 47                             | 47                    | 0      | 43     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 37                                    | 35     | 0      | 33  | 0                     | 0      | 37                             | 35                    | 0      | 33     |
| <b>M35 RE BLOCK</b>                                |                             |                         |   |                                       |        |        |   |                       |        |                                |                       |        |        |
|  | 7Days Compressive Strength  |                         |   | 60                                    | 60     | 0      | 54  | 0                     | 0      | 60                             | 60                    | 0      | 54     |
|  | 28Days Compressive Strength | IS:516 / IS:456         |   | 55                                    | 55     | 0      | 55  | 0                     | 0      | 55                             | 55                    | 0      | 55     |

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|--------|--|-------------------------|--------------------|--|--------|--------|---|-----------------------|--------|--------|------------------------------|--------------------------------|--------|--------|------------------------------|-----|----|--|--|--|
|        |  |                         |                    | No. of test Conducted (1 Test =35sets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed | Nos. of test witnessed by IE | No. of test Conducted          | Passed | Failed | Nos. of test witnessed by IE |     |    |  |  |  |
|        |  |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | <b>M40 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 35                                     | 35     | 0      | 26  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 35     | 35                           | 0   | 26 |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 22                                     | 18     | 0      | 22  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 22     | 18                           | 0   | 22 |  |  |  |
|        | <b>M45 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 36                                     | 36     | 0      | 37  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 36     | 36                           | 0   | 37 |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 43                                     | 43     | 0      | 40  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 43     | 43                           | 0   | 40 |  |  |  |
|        | <b>M45 RCC PUMPABLE</b>                            |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 23                                     | 15     | 0      | 20  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 23     | 15                           | 0   | 20 |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 26                                     | 22     | 0      | 23  | 0                     | 0      | 0      | 0                            | 0                              | 0      | 26     | 22                           | 0   | 23 |  |  |  |
|        | <b>23.(B) Concrete Cube Strength of Site Cubes</b> |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | <b>M15 PCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 232                                    | 232    | 0      | 118   | 17                    | 17     | 0      | 8                            | 8                              | 249    | 249    | 0                            | 126 |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 433                                    | 433    | 0      | 225   | 33                    | 33     | 0      | 17                           | 17                             | 466    | 466    | 0                            | 242 |    |  |  |  |
|        | <b>M20 PCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 3                                      | 3      | 0      | 2   | 0                     | 0      | 0      | 0                            | 0                              | 3      | 3      | 0                            | 2   |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 8                                      | 8      | 0      | 4   | 0                     | 0      | 0      | 0                            | 0                              | 8      | 8      | 0                            | 4   |    |  |  |  |
|        | <b>M20 KERB</b>                                    |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 3                                      | 3      | 0      | 3   | 18                    | 18     | 0      | 8                            | 8                              | 21     | 21     | 0                            | 11  |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 2                                      | 2      | 0      | 2   | 13                    | 13     | 0      | 6                            | 6                              | 15     | 15     | 0                            | 8   |    |  |  |  |
|        | <b>M25 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 11                                     | 11     | 0      | 6   | 1                     | 1      | 0      | 1                            | 12                             | 12     | 0      | 7                            |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 17                                     | 17     | 0      | 11  | 1                     | 1      | 0      | 1                            | 18                             | 18     | 0      | 12                           |     |    |  |  |  |
|        | <b>M30 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 422                                    | 422    | 0      | 172   | 46                    | 46     | 0      | 23                           | 468                            | 468    | 0      | 195                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 826                                    | 826    | 0      | 321   | 48                    | 48     | 0      | 24                           | 874                            | 874    | 0      | 345                          |     |    |  |  |  |
|        | <b>M30 RCC PUMPABLE</b>                            |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 11                                     | 11     | 0      | 172   | 4                     | 4      | 0      | 2                            | 15                             | 15     | 0      | 174                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 23                                     | 23     | 0      | 23  | 3                     | 3      | 0      | 1                            | 26                             | 26     | 0      | 24                           |     |    |  |  |  |
|        | <b>M35 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 280                                    | 280    | 0      | 120   | 26                    | 26     | 0      | 13                           | 306                            | 306    | 0      | 133                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 611                                    | 611    | 0      | 262   | 17                    | 17     | 0      | 8                            | 628                            | 628    | 0      | 270                          |     |    |  |  |  |
|        | <b>M35 RCC PILING</b>                              |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 485                                    | 485    | 0      | 165   | 37                    | 37     | 0      | 15                           | 522                            | 522    | 0      | 180                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 1562                                   | 1562   | 0      | 701   | 64                    | 64     | 0      | 32                           | 1626                           | 1626   | 0      | 733                          |     |    |  |  |  |
|        | <b>M35 RCC PUMPABLE</b>                            |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 309                                    | 309    | 0      | 168   | 43                    | 43     | 0      | 21                           | 352                            | 352    | 0      | 189                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 856                                    | 856    | 0      | 461   | 109                   | 109    | 0      | 54                           | 965                            | 965    | 0      | 515                          |     |    |  |  |  |
|        | <b>M35 RE BLOCK</b>                                |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 779                                    | 779    | 0      | 271   | 67                    | 67     | 0      | 33                           | 846                            | 846    | 0      | 304                          |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 1414                                   | 1414   | 0      | 459   | 56                    | 56     | 0      | 28                           | 1470                           | 1470   | 0      | 487                          |     |    |  |  |  |
|        | <b>M40 RCC</b>                                     |                         |                    |  |        |        |   |                       |        |        |                              |                                |        |        |                              |     |    |  |  |  |
|        | 7Days Compressive Strength                         | IS:516 / IS:456         | MORT&H Sec. 1700   | 5                                      | 5      | 0      | 5   | 0                     | 0      | 0      | 0                            | 5                              | 5      | 0      | 5                            |     |    |  |  |  |
|        | 28Days Compressive Strength                        |                         |                    | 5                                      | 5      | 0      | 5   | 0                     | 0      | 0      | 0                            | 5                              | 5      | 0      | 5                            |     |    |  |  |  |

Four Laning of Cholopuram - Thanjavur From km 116.440 to km 164.275 Section of NH-45C in the State of TamilNadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Summary of Quality Control Report / Monthly Progress Report (QC) - MONTH : March-2020

| S. No.  | Description                         | IS Specification Clause | Frequency of Tests             | Test conducted upto Previous month    |        |        | Tests conducted during reporting month upto 31 <sup>th</sup> March-2020 |                       |        | Test conducted upto this month |                       |        |        |                              |     |
|---|-------------------------------------|-------------------------|--------------------------------|---------------------------------------|--------|--------|---|-----------------------|--------|--------------------------------|-----------------------|--------|--------|------------------------------|-----|
|   |                                     |                         |                                | No. of test Conducted (1 Test =3sets) | Passed | Failed | Nos. of test witnessed by IE  | No. of test Conducted | Passed | Failed                         | No. of test Conducted | Passed | Failed | Nos. of test witnessed by IE |     |
| <b>M45 PUMP</b>   |                                     |                         |                                |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
|   | 7Days Compressive Strength          | IS:516 / IS:456         | MORT&H Sec. 1700               | 6                                     | 6      | 0      | 6   | 13                    | 13     | 0                              | 7                     | 19     | 19     | 0                            | 13  |
|   | 28Days Compressive Strength         |                         |                                | 4                                     | 4      | 0      | 2   | 11                    | 11     | 0                              | 5                     | 15     | 15     | 0                            | 7   |
| <b>24.0 BENTONITE</b>                                   |                                     |                         |                                |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 20.1  | Density                             | MORT&H Sec. 1115.2.3    | As required                    | 261                                   | 261    | 0      | 96  | 15                    | 15     | 0                              | 8                     | 276    | 276    | 0                            | 104 |
| 20.2  | Marsh Cone Viscosity                |                         |                                | 261                                   | 261    | 0      | 96  | 15                    | 15     | 0                              | 8                     | 276    | 276    | 0                            | 104 |
| 20.3  | pH Value                            |                         |                                | 261                                   | 261    | 0      | 96  | 15                    | 15     | 0                              | 8                     | 276    | 276    | 0                            | 104 |
| 20.4  | Silt Content                        |                         |                                | 15                                    | 15     | 0      | 6   | 0                     | 0      | 0                              | 0                     | 15     | 15     | 0                            | 6   |
| 20.5  | Liquid Limit                        |                         |                                | 18                                    | 18     | 0      | 7   | 0                     | 0      | 0                              | 0                     | 18     | 18     | 0                            | 7   |
| <b>25.0 Fine Aggregate MoRT&amp;H 1008-(RE-Block)</b>   |                                     |                         |                                |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 21.1  | Grade / Sieve analysis              | IS:2386 (Part1)         | As required                    | 468                                   | 468    | 0      | 142   | 49                    | 49     | 0                              | 24                    | 517    | 517    | 0                            | 166 |
| 21.2  | Fineness Modulus                    | MORT&H Sec. 1008&383    | As required                    | 468                                   | 468    | 0      | 142   | 49                    | 49     | 0                              | 24                    | 517    | 517    | 0                            | 166 |
| 21.3  | Specific gravity & Water absorption | IS:2386 (Part2)         | As required                    | 12                                    | 12     | 0      | 5   | 0                     | 0      | 0                              | 1                     | 12     | 12     | 0                            | 6   |
| <b>26.0 Coarse Aggregate MoRT&amp;H 1007-(RE-Block)</b> |                                     |                         |                                |                                       |        |        |   |                       |        |                                |                       |        |        |                              |     |
| 22.1  | Gradation                           | IS:2386 (Part2)         | As required                    | 424                                   | 424    | 0      | 121   | 49                    | 49     | 0                              | 25                    | 473    | 473    | 0                            | 146 |
| 22.2  | Specific gravity & Water absorption | IS:2386 (Part3)         | As required                    | 17                                    | 17     | 0      | 11  | 0                     | 0      | 0                              | 0                     | 17     | 17     | 0                            | 11  |
| 22.3  | Aggregate Impact Value              | IS:2386 (Part4)         | 1 test / each source & monthly | 17                                    | 17     | 0      | 6   | 4                     | 4      | 0                              | 2                     | 21     | 21     | 0                            | 8   |

| Date     | Temperature (Celsius) |      | Humidity (%) |     | Rainfall (mm) | Remarks |
|----------|-----------------------|------|--------------|-----|---------------|---------|
|          | Min                   | Max  | Min          | Max |               |         |
| 01-03-20 | 24.5                  | 33.9 | 59           | 80  | 0.00          | SUNNY   |
| 02-03-20 | 23.9                  | 33.9 | 48           | 88  | 0.00          | SUNNY   |
| 03-03-20 | 24.0                  | 32.7 | 45           | 84  | 0.00          | SUNNY   |
| 04-03-20 | 24.2                  | 33.5 | 48           | 85  | 0.00          | SUNNY   |
| 05-03-20 | 23.4                  | 32.3 | 47           | 82  | 0.00          | SUNNY   |
| 06-03-20 | 23.4                  | 33.6 | 39           | 82  | 0.00          | SUNNY   |
| 07-03-20 | 23.3                  | 33.5 | 40           | 85  | 0.00          | SUNNY   |
| 08-03-20 | 23.4                  | 33.9 | 39           | 82  | 0.00          | SUNNY   |
| 09-03-20 | 24.5                  | 32.7 | 59           | 85  | 0.00          | SUNNY   |
| 10-03-20 | 23.9                  | 33.5 | 48           | 88  | 0.00          | SUNNY   |
| 11-03-20 | 24.3                  | 31.8 | 49           | 89  | 0.00          | SUNNY   |
| 12-03-20 | 23.4                  | 31.1 | 50           | 83  | 0.00          | SUNNY   |
| 13-03-20 | 24.5                  | 32.0 | 62           | 82  | 0.00          | SUNNY   |
| 14-03-20 | 23.9                  | 31.5 | 60           | 85  | 0.00          | SUNNY   |
| 15-03-20 | 22.5                  | 33.5 | 40           | 79  | 0.00          | SUNNY   |
| 16-03-20 | 22.7                  | 33.3 | 45           | 80  | 0.00          | SUNNY   |
| 17-03-20 | 22.8                  | 33.8 | 40           | 81  | 0.00          | SUNNY   |
| 18-03-20 | 22.9                  | 33.2 | 42           | 83  | 0.00          | SUNNY   |
| 19-03-20 | 23.1                  | 33.7 | 46           | 86  | 0.00          | SUNNY   |
| 20-03-20 | 22.7                  | 34.0 | 49           | 90  | 0.00          | SUNNY   |
| 21-03-20 | 22.6                  | 33.6 | 50           | 87  | 0.00          | SUNNY   |
| 22-03-20 | 22.9                  | 33.2 | 42           | 84  | 0.00          | SUNNY   |
| 23-03-20 | 23.4                  | 33.0 | 41           | 83  | 0.00          | SUNNY   |
| 24-03-20 | 23.2                  | 32.9 | 46           | 81  | 0.00          | SUNNY   |
| 25-03-20 | 23.0                  | 33.7 | 48           | 80  | 0.00          | SUNNY   |
| 26-03-20 | 24.5                  | 33.9 | 59           | 80  | 0.00          | SUNNY   |
| 27-03-20 | 23.9                  | 33.9 | 48           | 88  | 0.00          | SUNNY   |
| 28-03-20 | 24.0                  | 32.7 | 45           | 84  | 0.00          | SUNNY   |
| 29-03-20 | 24.2                  | 33.5 | 48           | 85  | 0.00          | SUNNY   |
| 30-03-20 | 22.9                  | 33.2 | 42           | 83  | 0.00          | SUNNY   |
| 31-03-20 | 22.9                  | 33.2 | 42           | 83  | 0.00          | SUNNY   |

Various issues related to environment and safety, such as traffic management, safety signage's, disposal of waste materials and oil spillage, housekeeping, area barricading and traffic management, etc., are being taken care of during the execution of the project.

Periodic Safety meetings being conducted on a regular basis and the details of the photographs for the same along with action taken are as below.

1. Safety Tool Box Meeting conducted for Sub Contractors regarding COVID-19 and its precautions at Ch. 145+000.



Concessionaire requests NHAI to take early action on the following issues:

1. Pending Disbursement of Payment to the beneficiaries from CALA towards Land and Buildings in Thanjavur District. – Request Authority to advise/instruct the Competent Authority of Land Acquisition to speed up the process of disbursement of pending payment.
2. Permission from Local Authorities for procurement of Borrow Earth for Irrigation Tanks.
3. Rerouting of existing canal between Km.146+600 to 148+100
4. NOC from PWD/WRO, Govt. of Tamil Nadu for construction of Minor Bridge (07 Nos) and Major Bridge (04 Nos)
5. NOC from PWD/WRO, Govt. of Tamil Nadu for construction of project highways in the existing ponds (in a length of 1.667 Kms).
6. Removal/relocation of existing irrigation sluice and regulator in the locations of Km: 150+800, Km: 152+900 & Km: 134+770.
7. Additional land acquisition for Toll plaza location, Bus bays. Turning radius at Major junctions.
8. Permission for Removal of Teak wood trees from the Project Highway in length of 680m.
9. Removal of Religious structures of 13 Nos. and Bus stand from the proposed ROW.
10. Removal of Government Buildings like VAO office, School, Post Office & Ration Shop etc. in 15 nos. of locations.
11. Removal of unauthorized occupations in 25 nos. of locations in the project highways.
12. Required State Support Agreement between NHAI & Govt. of Tamil Nadu as due priority will be given to NH Projects by the State Govt. officials.
13. Removal of Fuel Stations at Km: 120+400, Km: 128+850 and Km: 122+450.
14. Revised Estimates for Electrical Shifting due to non-available of vertical clearance – Request Authority for earlier Approval.
15. Removal of Existing Motor Rooms of 22 nos. from the project highway. – Request Authority to advise/instruct the competent department to take the possession of land.

16. World Health Organization (WHO) has characterized the Novel Coronavirus Disease (COVID-19) outbreak as a global Pandemic. Following the WHO's announcement, the Union Government of India had invoked Epidemic Disease Act on 12.03.2020. In this regard, Ministry of Home Affairs on 24.03.2020 has directed to enforce lock down in all parts of the India and this order shall remain in force for a period of 21 days with effect from 25.03.2020 i.e. up to 14.04.2020. Due to this the entire project activities are stopped. – Request Authority to consider this unforeseen event as an force majeure event and provide suitable reimbursement for the same.

17. Hindrances/Occupations/Land Acquisition issues in the following locations due to various reasons,

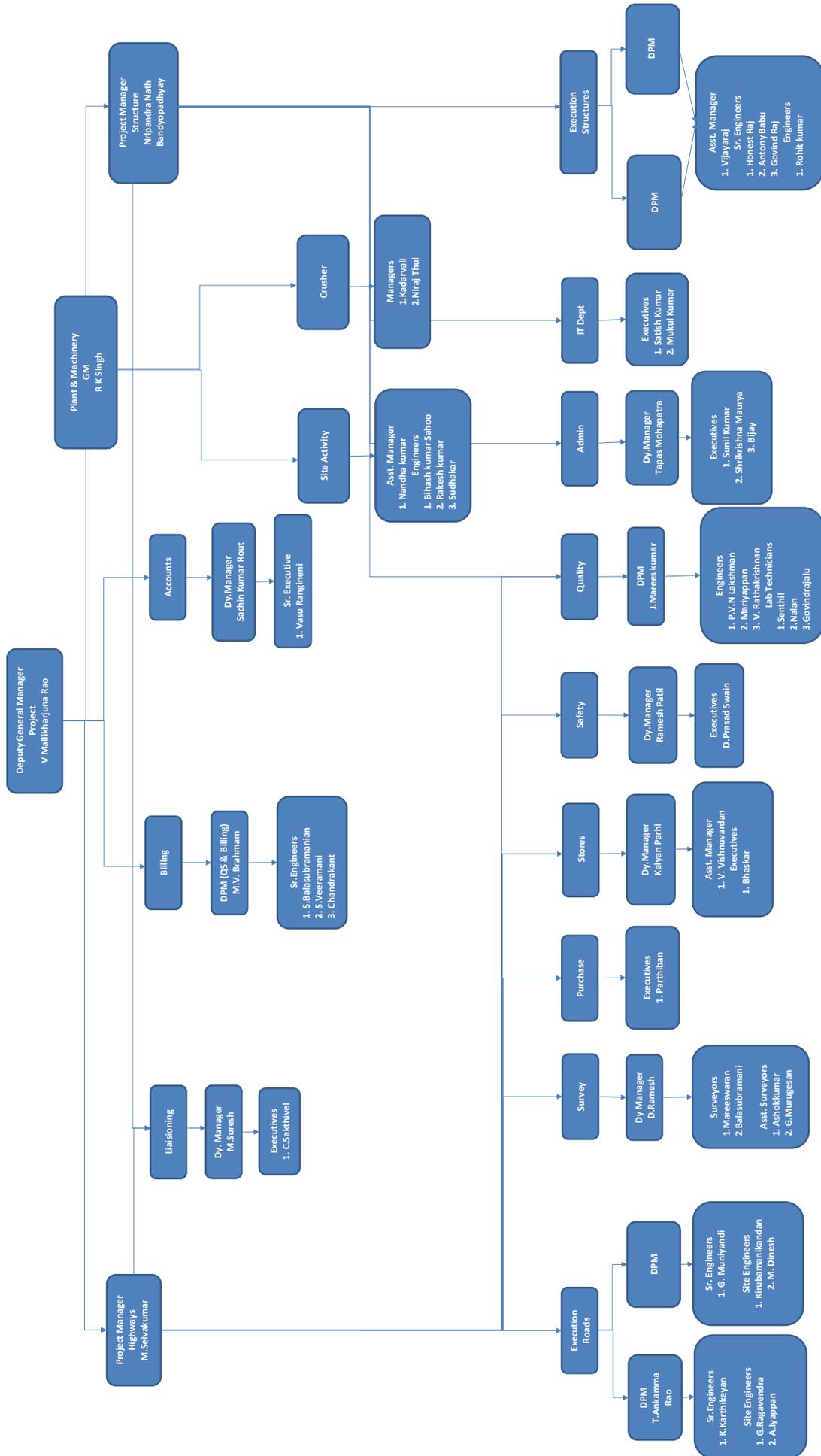
| Sl. No                                | From    | To      | Effectd Length in ( M ) | Nature of Hindrance | Survey No  | Name of Village | Name of Land Owner                               |
|---------------------------------------|---------|---------|-------------------------|---------------------|--|-----------------|--|
| 1                                     | 138+400 | 138+480 | 520 m                   | Court Stay          | 4/4A   | Thiruvanzuli    | Mr.Dharmalingam                                  |
| 2                                     | 138+500 | 138+540 |                         | Court Stay          | -  | Thiruvanzuli    | Mr.Shanmugam                                     |
| 3                                     | 138+750 | 138+850 | 500 m                   | Court Stay          |  | Thiruvanzuli    | Mr.Dhahshnamoorthy<br>, Mr.Rajini,<br>Mr.nagaraj |
| 4                                     | 142+100 | 142+200 | 500 m                   | Payment Issue       | 326/1,<br>326/2,<br>326/3,<br>326/4,<br>326/5,<br>326/ 6 | Gopurajapuram   | Mr.Pakir Mohammed                                |
| 5                                     | 161+100 | 161+200 | 1000 m                  | LA issues           | 3/1A,3/1B  | Kadakadapai     | Ms Tamilselvei                                   |
| <b>Total Effectd Length in Meters</b> |         |         | <b>2520</b>             |                     |  |                 |  |

| Table 10.1. Details of Important Events |                |   |         |
|---|----------------|---|---------|
| Sl. No                                  | Date of Events | Description of Events   | Remarks |
| 1)                                      | 16.03.2020     | Progress Review Meeting conducted by TL at IE office, Thanjavur |         |

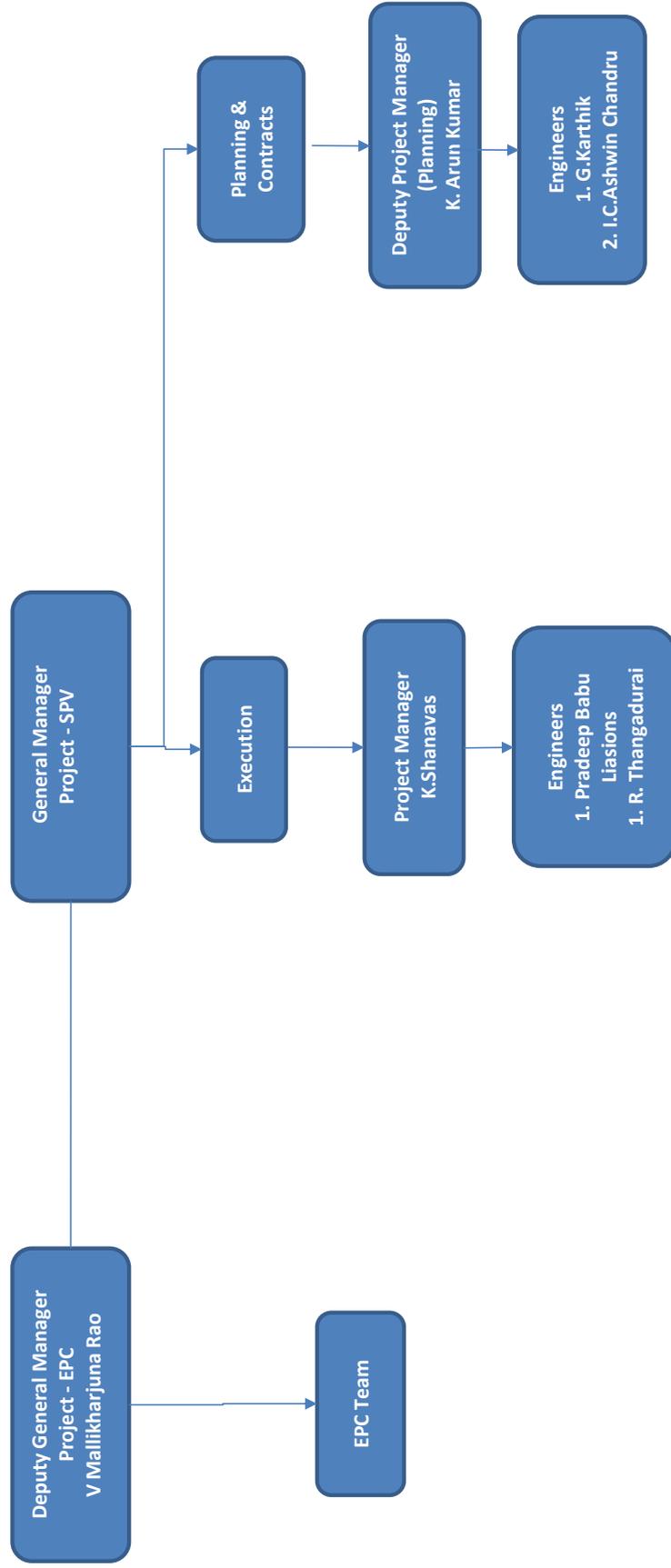
The following figures represent the organization structure of the EPC and SPV Team.

1. Fig. 4 - Organization Chart - EPC Team
2. Fig. 5 - Organization Chart - SPV Team

Figure 4 - ORGANIZATION CHART - EPC TEAM



**Figure 5 - ORGANAIZATION CHART - SPV TEAM**



## 12. List of Plants, Machinery and Equipment's

| S.No | Name of the Machinery           | Capacity / Model   | Mobilized at Site | Remarks |
|------|---------------------------------|--------------------|-------------------|---------|
| 1    | Grader                          | 120K2              | 5                 |         |
| 2    | Excavator/JCB                   | JCB-220            | 6                 |         |
| 3    | Dozer                           |                    | 1                 |         |
| 4    | Soil Compactor                  | HAMM 311           | 4                 |         |
| 5    | Backhoe Loader                  | JCB 3DX            | 5                 |         |
| 6    | Tipper                          | Bharat Benz- 3128C | 16                |         |
| 7    | Transit Mixer                   | 2523C              | 11                |         |
| 8    | Loader                          | 455 ZX             | 6                 |         |
| 9    | Trailer                         |                    | 3                 |         |
| 10   | Water Tanker                    |                    | 8                 |         |
| 11   | Diesel Tanker                   |                    | 3                 |         |
| 12   | Boom Placer                     | S-36               | 1                 |         |
| 13   | Tractor                         | 5036 D V-2         | 3                 |         |
| 14   | Mobile Service Van              |                    | 1                 |         |
| 15   | Tower Light                     | AJASKY             | 3                 |         |
| 16   | Hydra Crane                     |                    | 4                 |         |
| 17   | Asphalt Batch Mix Plant         |                    | 1                 |         |
| 18   | Wet Mix Plant                   | 250 TPH            | 1                 |         |
| 14   | Concrete Batch Mix Plant 45 cum | 45 cum             | 2                 |         |
| 15   | Concrete Batch Mix Plant 60 cum | 60 cum             | 1                 |         |
| 16   | Crusher Plant (3 Stage)         | 250 TPH            | 3                 |         |
| 17   | Weigh Bridge for Camp 100MT     | 100MT              | 2                 |         |
| 18   | Weigh Bridge for Crusher 100MT  | 100MT              | 1                 |         |
| 19   | Genset Base Camp                | 25KV               | 2                 |         |
| 20   | Genset (Crusher) 63KVA          | 63KVA              | 3                 |         |
| 21   | Genset (H.M & B/P)              | 82.50KV            | 3                 |         |
| 22   | Genset (B/P-CP-45)              | 125KV              | 1                 |         |
| 23   | Genset 650 KVA                  | 650 KVA            | 1                 |         |
| 26   | Genset (Crusher)                | 1010KVA            | 3                 |         |
| 27   | Genset 15KVA                    | 15KVA              | 1                 |         |

| Table 13.1 - Status of Change of Scope Proposals |   |                  |   |            |                         |
|--|---|------------------|---|------------|-------------------------|
| Sl. No.  | Proposal Details  | Date of Proposal | Current Status  | COS Amount | Actual Date of Approval |
| 1  | Replacement of Pipe Culvert with box Culvert                      | 25.04.2018       | Approved in-principle by Authority.<br>Preparation of Details Quantities in proper order is in Progress | 3.78 Cr.   | NA                      |
| 2  | Upgradation strengthening the Incident Management services.       | 10.05.2019       | IE recommended to Authority vide ref.148 for issuance under COS and is under scrutiny with Authority    | NA         | NA                      |
| 3  | Construction of Major Bridge at Km 131+963- under Change of Scope | 01.06.2019       | IE recommended to Authority vide ref.141 for issuance under COS.  | NA         | NA                      |

## 14. Details of Correspondences

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The following tables list out the correspondences between the parties.

Table 14.1. - Concessionaire to NHAI

Table 14.2. - NHAI to Concessionaire

Table 14.3. - Concessionaire to Independent Engineer

Table 14.4. - Independent Engineer to Concessionaire

**Project Name:- Four Laning of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity**

**TABLE 14.1 - CORRESPONDANCE - CONCESSIONAIRE TO NHAI**

| <b>S.No</b> | <b>Date</b> | <b>Letter No</b>           | <b>Subject</b>  | <b>Remarks</b> |
|-------------|-------------|----------------------------|---|----------------|
| 1           | 05-03-2020  | PCTHPL/CTP/NHAI/2020/675   | Resubmission of R.A.Bill No.04 – Shifting of Water Supply as per Cl.11.2.1 of Concession Agreement. |                |
| 2           | 21-03-2020  | PCTHPL/CTP/NHAI/2020/690   | Regarding Lock down of the Project Site due to Janta Curfew on 22.03.2020.                          |                |
| 3           | 24-03-2020  | PCTHPL/HO/CTP/PIU/015/2020 | Lock down the Project Site up to 31.03.2020 due to COVID-19   |                |
| 4           | 26-03-2020  | PCTHPL/HO/CTP/PIU/016/2020 | Regarding Lock down the Project Site for 21 days effective from 25.03.2020                          |                |

**Project Name:- Four Laning of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHDPP-IV on Hybrid Annuity**

| <b>TABLE 14.2 - CORRESPONDANCE - NHAI TO CONCESSIONAIRE</b> |             |                                  |  |                |
|---|-------------|----------------------------------|--|----------------|
| <b>S.No</b>   | <b>Date</b> | <b>Letter No</b>                 | <b>Subject</b>   | <b>Remarks</b> |
| 1   | 07-03-2020  | NHAI/PIU/Thanj/11026/13/2018/493 | Shifting of water supply Utilities   |                |
| 2   | 07-03-2020  | NHAI/PIU/Thanj/11026/28/2018/502 | Disruption of Construction activities between km 154+000 to 155+650 by the land owners-Report Called for |                |
| 3   | 07-03-2020  | NHAI/PIU/Thanj/11026/06/2018/503 | Requesting for Median Opening near hotel madhanam Inn  |                |
| 4   | 09-03-2020  | NHAI/PIU/Thanj/11026/05/2009/533 | Consumer council-Quarterly meeting to be conducted-representation-reply requested                        |                |

**Project Name:- Four Lining of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity**

**TABLE 14.3 - CORRESPONDANCE - CONCESSIONAIRE TO INDEPENDENT ENGINEER**

| S.No | Date       | Letter No              | Subject   | Remarks |
|------|------------|------------------------|---|---------|
| 1    | 05-03-2020 | PCTHPL/CTP/IE/2020/676 | Technical Details of Epoxy Resin Adhesive for fixing of Elastomeric Bearing   |         |
| 2    | 05-03-2020 | PCTHPL/CTP/IE/2020/677 | News published in Dinamalar Daily-News Paper cutting received from District Collector, Thanjavur Status report called for |         |
| 3    | 05-03-2020 | PCTHPL/CTP/IE/2020/678 | Submission of Monthly Progress Report for the Month of February 2020  |         |
| 4    | 11-03-2020 | PCTHPL/CTP/IE/2020/680 | Reply - Factory Inspection Report - Ms Polymer Products   |         |
| 5    | 11-03-2020 | PCTHPL/CTP/IE/2020/681 | Non Conformance Report No. 16 regarding shabby work of PCC laying for Box Culvert at Ch. 160+ 176 -Compliance Report      |         |
| 6    | 13-03-2020 | PCTHPL/CTP/IE/2020/682 | Compliance Report- Design & Drawing of proposed Major Bridge cum VUP at Km. 156+584                                       |         |
| 7    | 13-03-2020 | PCTHPL/CTP/IE/2020/683 | Submission of Soil Test Report for the Borrow Area No.39  |         |
| 8    | 13-03-2020 | PCTHPL/CTP/IE/2020/684 | Submission of Soil Test Report for the Borrow Area No.08 (Extension-03)   |         |
| 9    | 14-03-2020 | PCTHPL/CTP/IE/2020/685 | Compliance of observations raised on Design & Drawings of 11 Nos. of Minor Bridges at Service Road portion                |         |
| 10   | 14-03-2020 | PCTHPL/CTP/IE/2020/686 | Submission of Design and drawings of Major Bridge at Km.131+980, 161+030  |         |
| 11   | 16-03-2020 | PCTHPL/CTP/IE/2020/687 | Review of design and drawing for MNB at Ch 143+115, 144+880, 155+049 and 162+618  |         |
| 12   | 16-03-2020 | PCTHPL/CTP/IE/2020/688 | Review of Design and Drawing for MNB at Km.134+320, 152+911, 133+345 and 159+541  |         |
| 13   | 16-03-2020 | PCTHPL/CTP/IE/2020/689 | Submission of Design and Drawings for 05 Minor Bridge in service road portion   |         |

| Project Name:- Four Lining of Cholopuram – Thanjavur from Km. 116.440 to 164.275 Section of NH45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity |            |                                  |   |         |
|---|------------|----------------------------------|---|---------|
| <u>TABLE 14.4 - CORRESPONDANCE - INDEPENDENT ENGINEER TO CONCESSIONAIRE /NHAI</u>   |            |                                  |   |         |
| S.No  | Date       | Letter No                        | Subject   | Remarks |
| 1   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/541 | Review of Factory Inspection Report – Ms. D.P Wires Limited   |         |
| 2   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/542 | Review of Factory Inspection Report – Ms. Kataria Industries Pvt Ltd  |         |
| 3   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/543 | Compliance of observation raised on design & drawings of A1-P1 span in Major Bridge at Ch.161+030                               |         |
| 4   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/544 | Review of revised design & drawings of Major Bridge at Ch. 131+980  |         |
| 5   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/545 | Compliance report - design & drawings of Major Bridge cum VUP at Km. 156+584  |         |
| 6   | 03-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/546 | Review of Revised design & drawings of Major Bridge at Km 149+355   |         |
| 7   | 04-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/547 | Provisional Approval of Concrete Mix Design M20 (RCC)   |         |
| 8   | 04-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/548 | Proposal for use of Plastic waste in DBM in the Project Highway   |         |
| 9   | 07-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/550 | Non Conformance Report No.16 for shabby work of PCC laying for Box culvert at Ch.160+176 RHS                                    |         |
| 10  | 07-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/551 | Quality Concern over PSC Girders Casting Works  |         |
| 11  | 09-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/552 | Compliance Report - Design & Drawings of Major Bridge Cum VUP at Km.156+584   |         |
| 12  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/553 | Reinforcement cut in retaining wall of MNB @ Ch. 119+570 (BHS) causing shortfall in lap length for further concrete – NCR No.17 |         |
| 13  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/554 | Reinforcement cut in retaining wall of MNB @ Ch. 118+110 (LHS) causing shortfall in lap length for further concrete – NCR No.18 |         |
| 14  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/555 | Review of Road Furniture Drawings for the Project Highway   |         |
| 15  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/556 | Compliance of observation raised on design & drawings of 11 Nos of Minor Bridges at service road portion of Project Highway     |         |
| 16  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/557 | Review of Design & Drawings for 05 Nos of Minor Bridges in service road portion   |         |
| 17  | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/558 | Review of Design & Drawings for MNBs at Ch. 134+320, 152+911, 133+345 and 159+541   |         |

| S.No | Date       | Letter No                        | Subject  | Remarks |
|------|------------|----------------------------------|--|---------|
| 18   | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/559 | Review of Revised Design & Drawings of Pile Cap for GSI at Ch. 117+600   |         |
| 19   | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/560 | Review of Design & Drawings for MNBs at Ch. 143+115, 144+880, 155+049 and 162+618  |         |
| 20   | 11-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/562 | Review of Revised Design & Drawing of major Bridge at Km 149+355   |         |
| 21   | 13-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/563 | Review of RE Wall drawings for VUP at Ch 156+475   |         |
| 22   | 13-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/564 | Review of RE Wall drawings at km 145+176   |         |
| 23   | 20-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/572 | Submission of Design and Drawings for 05 Minor Bridge in service road portion  |         |
| 24   | 20-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/573 | Review of design and drawing for MNB at Ch 143+115, 144+880, 155+049 and 162+618   |         |
| 25   | 20-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/574 | Review of Design and Drawing for MNB at Km.134+320, 152+911, 133+345 and 159+541   |         |
| 26   | 24-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/575 | Compliance Report- Design & Drawing of proposed Major Bridge cum VUP at Km. 156+584  |         |
| 27   | 26-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/576 | Compliance of observations raised on Design & Drawings of for MNBs at Service Road portion at Km 117.764, Km 134.770 Km 138.555, Km 141.164, Km 141.727 and Km 156.014 |         |
| 28   | 30-03-2020 | THEME/NHAI/CHO-TNJR/CON/0320/577 | Submission of Design and drawings of Major Bridge at Km.131+980, 161+030   |         |

15. Progress Photographs

| Sl. No | Description                                       | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 1.     | DISMANTLING OF EXISTING STRUCTURES IS IN PROGRESS | 160+180  | RHS  |         |
| 2.     | DISMANTLING OF EXISTING STRUCTURES IS IN PROGRESS | 116+170  | LHS  |         |



| Sl. No | Description                                       | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 3.     | DISMANTLING OF EXISTING STRUCTURES IS IN PROGRESS | 117+520  | LHS  |         |
| 4.     | DISMANTLING OF EXISTING STRUCTURES IS IN PROGRESS | 121+400  | RHS  |         |



| Sl. No | Description                                  | Location | Side | Remarks |
|--------|--|----------|------|---------|
| 5.     | MAINTAINENCE OF EXISTING ROAD IS IN PROGRESS |          |      |         |
| 6.     | MAINTAINENCE OF EXISTING ROAD IS IN PROGRESS |          |      |         |



| Sl. No | Description                | Location | Side | Remarks |
|--------|----------------------------|----------|------|---------|
| 7.     | DBM IS IN PROGRESS         | 162+950  | RHS  |         |
| 8.     | KERB LAYING IS IN PROGRESS | 162+800  | RHS  |         |



| Sl. No | Description                                      | Location | Side | Remarks |
|--------|--|----------|------|---------|
| 9.     | CTSB 2 <sup>nd</sup> LAYER CURING IS IN PROGRESS | 163+880  | LHS  |         |
| 10.    | CTSB 1ST LAYER WORK INPROGRESS                   | 123+020  | RHS  |         |



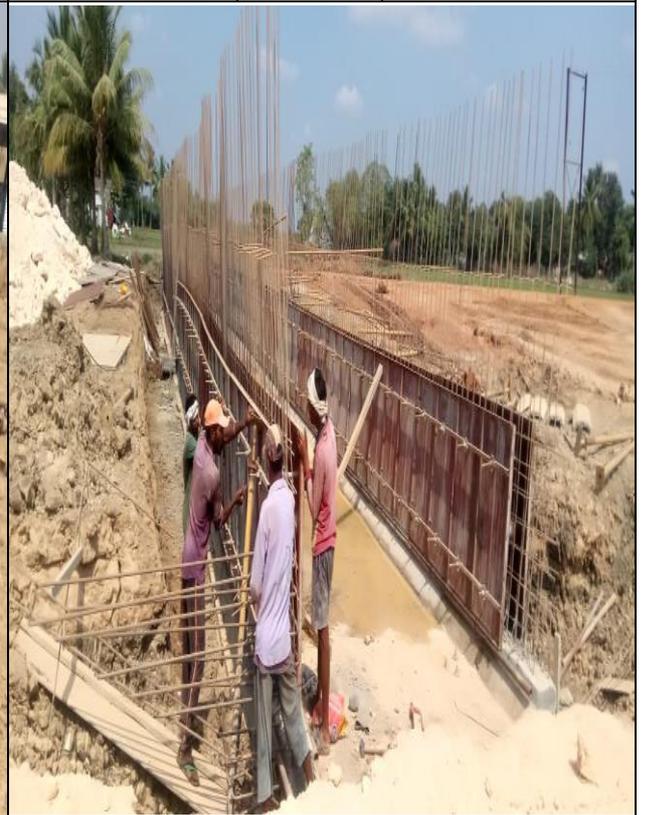
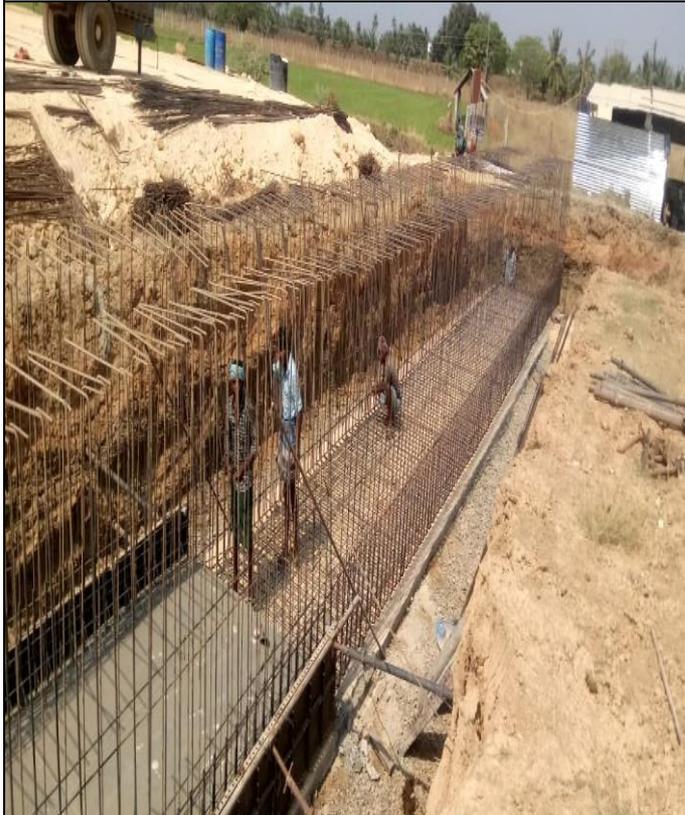
| Sl. No | Description                     | Location | Side | Remarks |
|--------|---------------------------------|----------|------|---------|
| 11.    | WMM TOP LAYER COMPLETED         | 163+850  | LHS  |         |
| 12.    | SUBGRADE LAYER WORK IN PROGRESS | 161+800  | RHS  |         |



| Sl. No | Description                                     | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 13.    | BOX CULVERT – WALL REINFORCEMENT IS IN PROGRESS | 160+176  | LHS  |         |
| 14.    | BOX CULVERT – SLAB REINFORCEMENT IS COMPLETED   | 159+385  | LHS  |         |



| Sl. No | Description                                     | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 15.    | BOX CULVERT – RAFT REINFORCEMENT IS IN PROGRESS | 160+445  | RHS  |         |
| 16.    | BOX CULVERT – WALL SHUTTERING IS IN PROGRESS    | 160+350  | LHS  |         |



| Sl. No | Description                          | Location | Side | Remarks |
|--------|--------------------------------------|----------|------|---------|
| 17.    | MNB – WALL CONCRETING IS IN PROGRESS | 158+994  | RHS  |         |
| 18.    | MNB – SLAB REINFORCEMENT IN PROGRESS | 158+994  | LHS  |         |



| Sl. No | Description                            | Location | Side | Remarks |
|--------|--|----------|------|---------|
| 19.    | PUP – BRACKET DESHUTTERING IN PROGRESS | 147+951  | BHS  |         |
| 20.    | PUP – SLAB REINFORCEMENT IN PROGRESS   | 147+951  | RHS  |         |



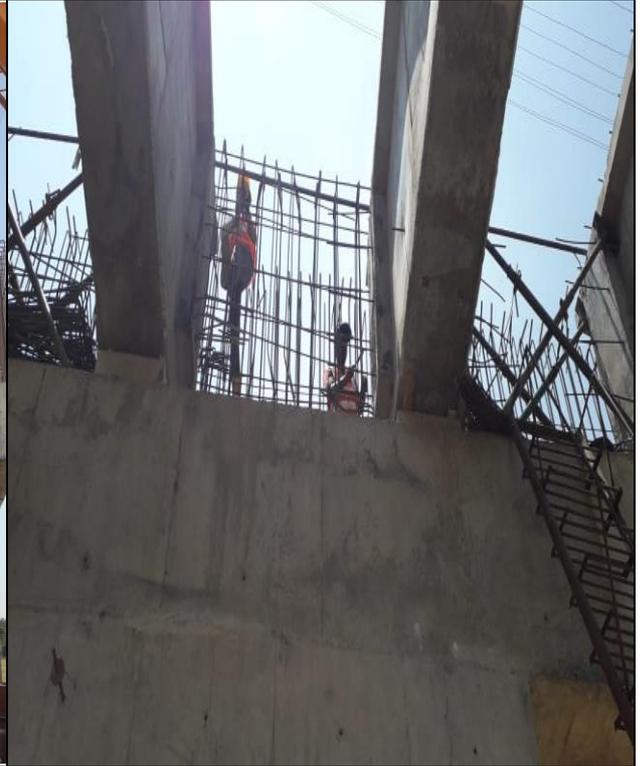
| Sl. No | Description                         | Location | Side | Remarks |
|--------|-------------------------------------|----------|------|---------|
| 21.    | GSI- GIRDER WORK IN PROGRESS        | 134+028  |      |         |
| 22.    | GSI- PSC GIRDER CASTING IN PROGRESS | 134+028  |      |         |



| Sl. No | Description                             | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 23.    | MJB- INITIAL PILE LOAD TEST IN PROGRESS | 161+030  |      |         |
| 24.    | MJB- PILE BORING IN PROGRESS            | 156+584  |      |         |



| Sl. No | Description                                     | Location | Side | Remarks |
|--------|---|----------|------|---------|
| 25.    | VUP – GIRDER ERECTION COMPLETED                 | 136+307  |      |         |
| 26.    | VUP – CROSS GIRDER REINFORCEMENT IS IN PROGRESS | 136+307  | RHS  |         |



| Sl. No | Description                         | Location | Side | Remarks |
|--------|-------------------------------------|----------|------|---------|
| 27.    | VUP – GIRDER CONCRETING COMPLETED   | 141+470  |      |         |
| 28.    | VUP – GIRDER CONCRETING IN PROGRESS | 126+093  |      |         |

