

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

Four Laning of Cholopuram Thanjavur from Km. 116.440 to Km.164.275
of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis.

PATEL CHOLOPURAM THANJAVUR HIGHWAY PRIVATE LIMITED



MONTHLY PROGRESS REPORT

OCTOBER 2020

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Executive Summary

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

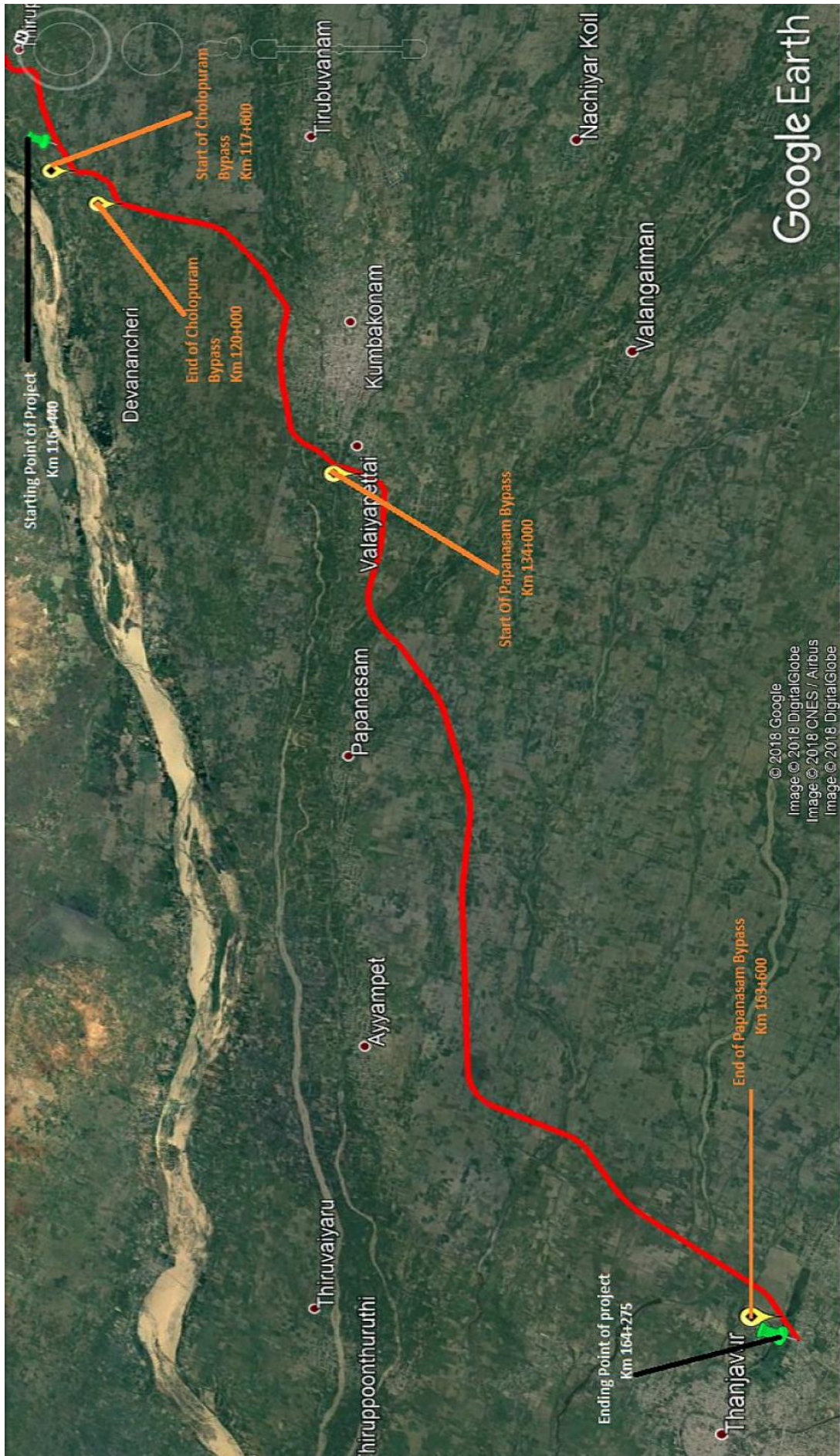
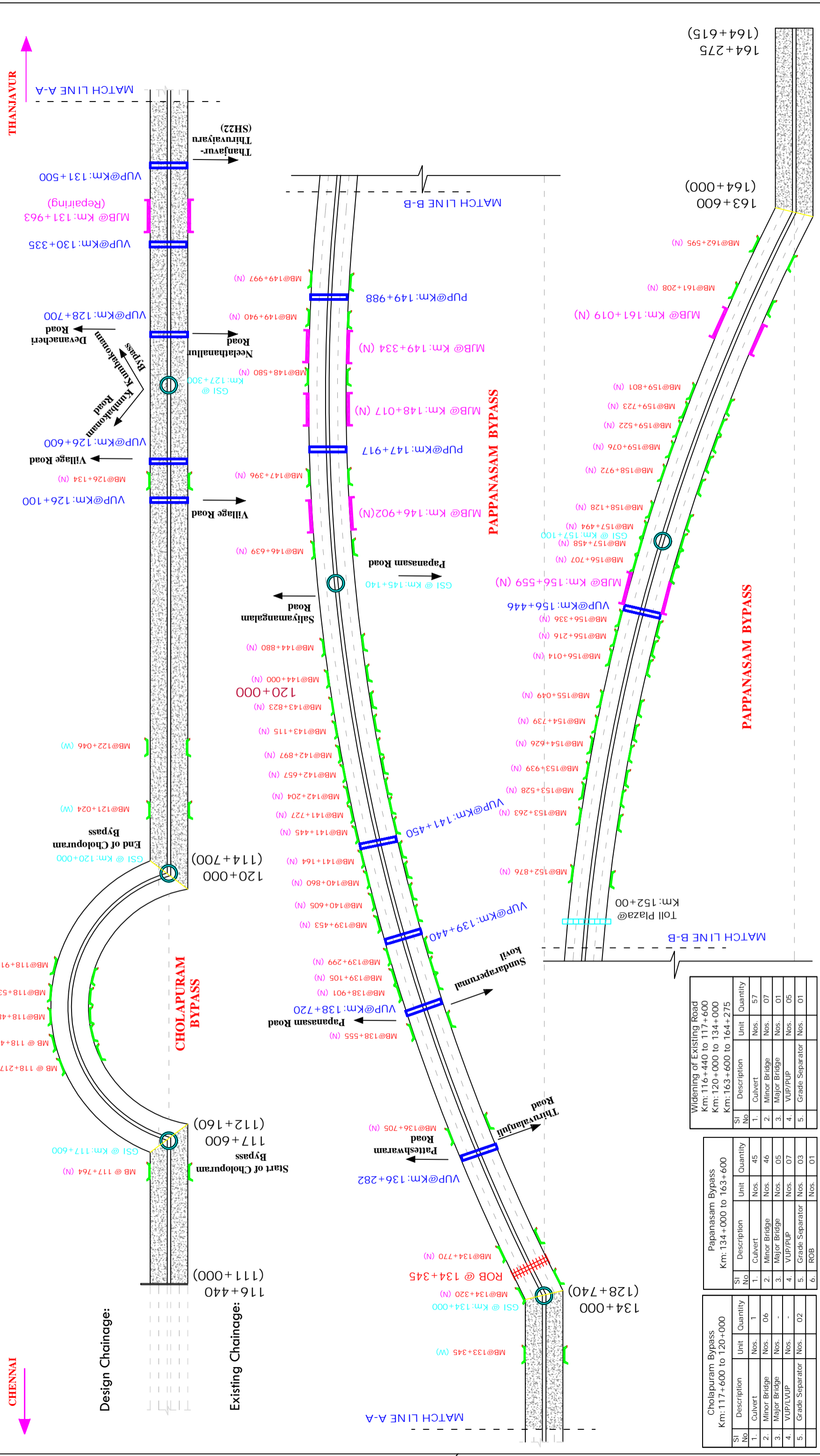


Table- 01: Details of Project Alignments

STRIP PLAN - CHOLAPURAM TO THANJAVUR HIGHWAY PROJECT OF NH45 C



CHENNAI

THANJAVUR

Design Chainage:

Existing Chainage:

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	57
2.	Minor Bridge	Nos.	07
3.	Major Bridge	Nos.	01
4.	VUP/LVUP	Nos.	05
5.	Grade Separator	Nos.	01

Widening of Existing Road
 Km: 116+440 to 117+600
 Km: 120+000 to 134+000
 Km: 163+600 to 164+275

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	45
2.	Minor Bridge	Nos.	46
3.	Major Bridge	Nos.	01
4.	VUP/LVUP	Nos.	07
5.	Grade Separator	Nos.	03
6.	ROB	Nos.	01

Pappanasam Bypass
 Km: 134+000 to 163+600

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	1
2.	Minor Bridge	Nos.	06
3.	Major Bridge	Nos.	-
4.	VUP/LVUP	Nos.	-
5.	Grade Separator	Nos.	02

Cholapuram Bypass
 Km: 117+600 to 120+000

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.	Grade Separated Structure	Nos.	06
7.	VUP/PUP	Nos.	12
8.	Major Bridge	Nos.	06
9.	Minor Bridge	Nos.	59
10.	Slab Culvert	Nos.	29
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
		Total Length	47.835		

1.1. Project Overview

Name of Work	Four Laning of Cholopuram-Thanjavur from km. 116.440 to Km.164.275 of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis
Name of Employer	National Highways Authority of India (NHAI) G-5 & 6, Sector-10, Dwarka, New Delhi - 110075
Name of Concessionaire	Patel Cholopuram-Thanjavur Highway Pvt Ltd, Patel House, Beside Prakruti Resorts, Chanani Road, Vadodara. Gujarat- 391740 Tel: +91-265 277 6678 Fax: +91-265 277 7878
Independent Engineer	M/s. Theme Engineering Services Pvt. Ltd, 8, Thomaiyammal Nagar, 6 th Street, R.S College (Post), Thanjavur-613005.
EPC Contractor	M/s. Patel Infrastructure Limited, Patel House, Beside Prakruti Resorts, Chanani Road, Vadodara Gujarat- 391740, Tel: +91-265 277 6678 Fax: +91-265 277 7878
Design Consultant	CTL Global Services Pvt. Ltd. 101, IST Floor, Krishna Chambers, HAL, Airport Road, Bangalore-560017
Senior Lender	Punjab National Bank, Large Corporate Branch, Neelkamal Building, Opp. Sales India, Ashram Road, Ahmedabad - 380009
Lenders Independent Engineers	Sharul Techno-Financial Consultancy Services Pvt. Ltd., 403, Aspire Tower 5, Amanora Park Town, Hadapsar, Pune - 411028.
Length of Road (Design Length)	47.835 Kms.
Total Bid Cost	Rs. 1345.60 Crores (as per concession agreement)
Date of Concession Agreement	October 12, 2017
Concession Period	17 Years (Construction Period 2 Years from Appointed date, Operation period 15 years from COD)
Appointed Date	06.09.2018
Construction Period	02 years from Appointed date
Completion Date	04.09.2020
Completion Date as per 1st IEOT	04.04.2021
Maintenance Period	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 th day from the Appointed Date.	07 th April 2019	11 th 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 th day from the Appointed Date	05 th August 2019	10 th 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 th day from the Appointed Date	11 th April 2020	15 th January 2021
Scheduled Completion	Concessionaire shall have completed Project on 730 th day from the Appointed Date	04 th September 2020	10 th 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 & 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
(i) Full Right of Way (full width)				
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	
Total Length		47.835		

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	
Total Length		7.250		

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
A)	Total Length of the Project Highway	Km	47.835	
i)	Use of Existing Road Portion	Km	15.835	
ii)	Proposed Bypass / Realignment portion	Km	32.000	
B)	Hindered Length			
i)	LA Pending/Land under disputes	Km	6.030	
ii)	Existing Buildings	Km	2.480	
iii)	Pending for Disbursement of Payment	Km	4.735	
iv)	Electrical Lines	Km	3.610	
v)	Rural Water Supply lines	Km	10.580	
C)	Net Hindered Length (both Side)	Km	7.610	
D)	Total Project Length (both Side)	Km	47.835	
E)	% Hindered Length	%	15.90%	

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: -

Table 2.1-3: Compensation disbursement for land					
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	
	Total in Nos.	1467	1074	393	
	Total in %		73.21%	26.79%	

Table 2.1-4 - Compensation disbursement for Structures					
Sr. No.	Name of the District	Total No. of structures	Amount paid (in Nos)	Balance to be Paid (in Nos)	Remarks
1	Thanjavur	813	670	143	
	Total in Nos	813	670	143	
	Total in %		82.41%	17.59%	

The details of Chainage under hindrance due to such balance compensation issues to their land owners, structure payment issues, standing crops, water pipe lines etc. which are jointly inspected by the Independent Engineer and Authority are as below –

The available physical possession of land is 40.225 out of 47.835 including BHS

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

Table 2.1-5 - Details of Stretches Under Hindrance

S. No	Net Affected Length (Km)	Length (km)	Side	As per EOT Proposal submitted		As per Concessionaire				As per NHA				Difference	Remarks
				From	To	From	To	Length (km)	Net Affected Length (Km)	From	To	Length (km)	Net Affected Length (Km)		
1	1.31	1.31	BHS	116.440	117.754	116.440	117.600	1.16	1.16	116.440	117.400	0.960	0.960	0.200	The actual hindrance is considered by PIU. But, the said location comes under the approaches of GSI where RE wall has been proposed. Due to construction difficulties on construction of RE wall in the partial portion, the concessionaire considered the effective hindrance length till completion of RE wall.
2	0.72	0.72	BHS	120.000	120.721	120.000	120.720	0.72	0.72	120.000	120.450	0.450	0.450	0.270	The actual hindrance is considered by PIU. But, the concessionaire considered the effective hindrance length considering the pipe line shifting issues where the interconnection has not been provided due to the consequence effect of other hindrances.
4	0.17	0.17	BHS	125.580	125.750	125.580	126.100	0.52	0.52	125.580	126.100	0.520	0.260	0.260	The obstruction is on only one side. Hence, half of length considered by PIU. But, the said location comes under the approaches of VUP/GSI where RE wall has been proposed. Due to construction difficulties on construction of RE wall on one side, the concessionaire considered the both side as hindrance.
6	0.20	0.40	LHS	128.700	129.100	128.700	129.100	0.40	0.20	128.700	129.100	0.400	0.2		Pending Disbursement
7	0.06	0.06	BHS	130.270	130.330	130.270	130.330	0.06	0.03					0.030	This is missed out by PIU and agreed. Pending Disbursement
9						133.580	134.000	0.42	0.42	133.580	134.000	0.420	0.420		Award under process with SDRO Tiruvarur

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

Table 2.1-5 - Details of Stretches Under Hindrance





S. No	Net Affected Length (Km)	Length (km)	Side	As per EOT Proposal submitted		As per Concessionaire				As per NHAI				Difference	Remarks
				From	To	From	To	Length (km)	Net Affected Length (Km)	From	To	Length (km)	Net Affected Length (Km)		
10	0.87	0.87	BHS	138.200	139.070	138.300	139.070	0.77	0.77	138.500	139.030	0.530	0.530	0.240	The actual hindrance is considered by PIU whereas the effective hindrance is considered by Concessionaire.
11	0.45	0.45	BHS	146.550	147.000	146.550	147.000	0.45	0.45	146.550	147.000	0.450	0.450		Rerouting of Canal. Agreed in principle by PWD Vennar Division and Written consent is awaited from PWD. 3D for additional land is under process
12	0.25	0.25	BHS	147.850	148.100	147.850	148.100	0.25	0.25	147.850	148.100	0.250	0.250		Rerouting of Canal. Agreed in principle by PWD Vennar Division and Written consent is awaited from PWD.
13		0.37	BHS	150.530	150.900	150.530	150.900	0.37	0.37	150.530	150.900	0.370	0.370		Sluice shifting work order issued to Concessionaire on 06.07.2020. However due to flow of water in the canal, the work could not be taken up
14		0.50	BHS	152.600	153.100	152.600	153.100	0.50	0.50	152.600	153.100	0.500	0.500		Sluice shifting work order issued to Concessionaire on 06.07.2020. However due to flow of water in the canal, the work could not be taken up
15	0.50	0.50	BHS	154.400	154.900	154.000	156.000	2.00	2.00	154.400	154.600	0.200	0.200	1.800	This hindrance is new one which was not considered at the time of submission of EOT proposal. This is vacant land. The award has been passed in Old Act and payment made. However the disbursement for revised award under RFCTLARR Act is pending and the land owners are objecting
17	0.22	0.22	BHS	161.000	161.220	161.000	161.220	0.22	0.22	161.000	161.220	0.220	0.220		Court case of Smt.Tamilselvi W/o Hon'ble MP Sh.A.Navaneethakrishnan
	4.755						Total Length	7.610				4.810	2.800		






Hindrance List in the Project







Table 2.1-6 - Details of Streachs Under Hindrance with Photographs




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	Remarks
	FROM	TO											
1	116+440	116+475	35	LHS	Manambadi	HUT - 3	3	CHINNAPILLAI, DHARMARAJ,SAROJA, ELANGOVAN	43/9B (Saroja), 43/10B (D Rail)	Paid	VERIFICATION IN PROCESS		Need Police Force
2	116+440	116+450	10	RHS	Manambadi			KARTHIK, KUNJAMAL	58/7B 8B	Not Paid	COURT CASE		
3	116+490	116+510	20	LHS	Manambadi	HUT-4 GI SHEET-1	2	CHINNAPONNU	48	Paid			
4	116+510	116+515	5	LHS	Manambadi	HUT SHOP ,GI SHEET HOUSE	2	MURUGAN,PALANIAMMAL	48/24	Paid	GOVT.P		
5	116+515	116+525	10	LHS	Manambadi	RCC, HUT, GI SHEET	3	NEHRU, KAYALVILZHI	48	Paid	GOVT.P		
6	116+520	116+540	20	RHS	Manambadi	HUT	3	SETTU SONS	57/7A	Not Paid	JOINT PATTI PROBLEM		Ownership rights problem
7	116+525	116+540	15	LHS	Manambadi	RCC, GI SHEET	2		48	Paid	GOVT.P		
8	116+540	116+560	20	LHS	Manambadi	GI SHED, RCC HOUSE	2	MALLIGA	48/4	Paid	GOVT.P		
9	116+570	116+575	5	LHS	Manambadi	GI SHED	1	PITCHA PILLAI	48	Paid	GOVT.P		
10	116+580	116+590	10	LHS	Manambadi	RCC HOUSE	1	VALARMATHI ,THIYAGARAJAN	48	Paid	GOVT.P		Court Case
11	116+590	116+595	5	LHS	Manambadi	HUT , WIRE FENCING	2	ARUMUGAM, SARASU	48/2A2	Paid	GOVT.P		
12	116+595	116+610	15	LHS	Manambadi	G+1 RCC,	1	HEMALATHA, VENMANI	48/2A2	Paid	GOVT.P		
13	116+615	116+625	10	LHS	Manambadi	GI SHEET	1	HEMALATHA, VENMANI	48/2A2	Paid	GOVT.P		
14	116+645	116+655	10	LHS	Manambadi	HUT & GI SHEET	2	CHELLAMMAL, PONNAMMAL, SATHYAMOORTHY	49/11A,49/1 1B	Not Paid	JOINT PATTI PROBLEM & DOCUMENT PROBLEM		Court case
15	116+655	116+660	5	LHS	Manambadi			UTHAMAN	49/7	Not Paid	DOCUMENT PROBLEM & TO BE SUB DIVIDED		Cour Case between the beneficiaries
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, KAVIARASU	49/7A2B	Not Paid	DOCUMENT PROBLEM & TO BE SUB DIVIDED		
18	116+690	116+710	20	LHS	Manambadi	LAND WITH TREES, HUT	1	GUNABAL	49/7A2B	Not Paid	HOUSE ONLY PAID		
19	116+710	116+720	10	LHS	Manambadi	RCC GREEN HOUSE	1						
21	116+720	116+725	5	LHS	Manambadi	TILE HOUSE	1	SELVADURAI	127/13,14,1 5,16,17	Not Paid	PARTIALLY PAID		
20	116+725	116+735	10	LHS	Manambadi	RCC G+1	1	MURUGESAN S/O GUNNDU	49/112	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
21	116+735	116+740	5	LHS	Manambadi	RCC G+1	1	MINUKACHI	49/1H2	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
22	116+750	116+760	10	LHS	Manambadi	RCC PARTIALLY CONSTRUCYION	1	L.GANASAN	49/1G	Paid	PAID, REVALUATION APPLIED		Need Police Support for Dismantling
23	116+760	116+770	10	LHS	Manambadi	TILED & RCC HOUSE	2	MUTHAMMAL	49/1F	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
24	116+770	116+785	15	LHS	Manambadi	GI SHED, RCC HOUSE	2	BALAKRISHNAN	49/1D2B,49/ 1E2	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
25	116+785	116+805	20	LHS	Manambadi	HUT & TILED HOUSE	2	GOVINDASAMY, SAMIKANNU, CHANDRAN, SEIGAMANI	491D2B	Not Paid	UNPAID		Joint patta Problem
26	116+785	116+795	10	RHS	Manambadi	HUT	1	THANGAMANI, DEVI	53/10	Paid	GOVT.P		Pending with Tasildhar
27	116+795	116+810	15	RHS	Manambadi	HUT	1	KANNAIYAN	53/10	Paid	GOVT.P		
28	116+805	116+825	20	LHS	Manambadi	GI SHED	1	PANNERSELVAM, SAKTHI	49/1C2	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
29	116+810	116+815	5	RHS	Manambadi	HUT	1	MARIMUTHU	53/10	Paid	GOVT.P UNPAID		
30	116+810	116+815	5	RHS	Manambadi	RCC	1			Paid	PATTA UNPAID		
31	116+815	116+820	5	RHS	Manambadi	HUT	1	BABY	53/10	Paid	GOVT.P UNPAID		
32	116+815	116+820	5	RHS	Manambadi	RCC	1			Paid	PATTA UNPAID		
33	116+825	116+850	25	LHS	Manambadi	2NO.S STR.	2	CHINNATHAMBI, CHINNADURAI	49/11	Not Paid	UNPAID & RECENTLY SURVEY		Need Documents
34	116+825	116+840	15	RHS	Manambadi			REVATHI, PANDIYAN, SELVI, VELU	53/10	Not Paid	2ND PAYMENT UNPAID		Proposed to DRO
35	116+860	116+880	20	LHS	Manambadi	PRIMARY SCHOOL, MAHAMARIYAMMAN TEMPLE	2	RATHNAM(NATTAMAI)	129/B2	Paid	GOVT.P		BDO FUND TRANSFER TO PANCHAYET
36	116+875	116+885	10	RHS	Manambadi	SMALL CHURUCH WITH GRILL GATE	1	THOMAS ALWA EDISON	127/19	Not Paid	2ND PAYMENT UNPAID		



S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
37	116+880	116+890	10	LHS	Manambadi	HUT-2	2	MURUGAN , KAMARAJ	129/1E2,129/2A2	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
38	116+885	116+895	10	RHS	Manambadi	GI SHEET	1	DEVASAGAYAM, LOUIS	127/15A	Not Paid	2ND PAYMENT UNPAID		Court Case
39	116+890	116+900	10	LHS	Manambadi	LAND ONLY	1	L.GANASAN	129/6	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
40	116+895	116+905	10	RHS	Manambadi	GI SHEET	1	JOSHPIN ANTHONIAMMAL, SEKAR	127/11A	Not Paid	2ND PAYMENT UNPAID		Court Case
41	116+900	116+910	10	LHS	Manambadi	HUT, RCC, TILE	3			Not Paid	2ND PAYMENT UNPAID		Court Case
42	116+905	116+915	10	RHS	Manambadi	GI SHEET	1	JOSHPIN ANTHONIAMMAL, SEKAR	127	Not Paid	2ND PAYMENT UNPAID		Court Case
43	116+910	116+920	10	LHS	Manambadi	RCC	1	PITCHA PILLAI	130/1	Not Paid	2ND PAYMENT UNPAID		Proposal Processing
44	116+920	116+925	5	LHS	Manambadi	GI SHEET	1	BASKAR	130/1A,130/1B	Not Paid	2ND PAYMENT UNPAID		Proposal Processing
45	116+920	116+930	10	RHS	Manambadi	RCC	1		117/5C1B	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
46	116+925	116+940	15	LHS	Manambadi	RCC	1	YESUDOSS	130/1A1, 130/1B1	Not Paid	2ND PAYMENT UNPAID		Proposal sent to DRO
47	116+935	116+940	5	RHS	Manambadi	HUT	1	RAJAKUMAR		Not Paid	UNKNOWN STATUS		Proposal sent to DRO
48	116+940	116+955	15	LHS	Manambadi	TILED HOUSE	1	PRAKASAM	130/1	Not Paid	2ND PAYMENT UNPAID		Proposal sent to DRO
49	116+955	116+960	5	LHS	Manambadi	RCC	1	THANGARAJU	130/1	Not Paid	2ND PAYMENT UNPAID		STATEMENT TO LA
50	116+955	116+965	10	RHS	Manambadi	RCC	1	BHARATHI W/O TAMILSELVAN	53/11A1, 27/9B2A	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
51	117+005	117+010	5	LHS	Manambadi	TNPC TEMPORARY GODOWN	1	BALASUBRAMANIYAN	121/18		UNKNOWN STATUS		Paramboke Land
52	117+010	117+020	10	LHS	Manambadi	HUT		SUSAIAMMAL	121/13	Not Paid	DOCUMENT PROBLEM		IN TAHSILDAR TABLE
53	117+020	117+025	5	LHS	Manambadi	RCC HOUSE	1	CHINNATHAMBI	121/12B	Not Paid	2ND PAYMENT UNPAID		CHITTA PENDING
54	117+020	117+080	60	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		Dismantling In Progress
55	117+025	117+030	5	LHS	Manambadi	HUT	1	RAJAPPAN	121/12A2	Not Paid	2ND PAYMENT UNPAID		
56	117+035	117+045	10	LHS	Manambadi	TILED HOUSE	1	GNANAPRAKASAM	121/10	Not Paid	DOCUMENT PROBLEM		Court Case
57	117+045	117+055	10	LHS	Manambadi	GI SHED	1	BHAKIYASAMY	121/12	Paid	PAID		Need Police Support for Dismantling
58	117+045	117+055	10	LHS	Manambadi	LAND	1	BHAKIYASAMY	121/12	Not Paid	UNPAID		Need Police Support for Dismantling
59	117+060	117+070	10	LHS	Manambadi	RCC	1	VASUDEVAN	121/7A2	Paid	REVALUTION APPLIED UNDER NOTICE PERIOD		
60	117+070	117+095	25	LHS	Manambadi	RCC	1	VASUDEVAN , VAIRAM	121/6A2	Paid	PAID UNDER NOTICE PERIOD /NO OBJECTION		Estimate Problem (DE Visit)
61	117+110	117+125	15	RHS	Manambadi	TILE,RCC	2		123	Not Paid	JOINT PATTI PROBLEM		LA PROCESS
62	117+150	117+155	5	LHS	Manambadi	NEW CONSTRUCTION BUILDING	1			Paid	PAID /NO OBJECTION / UNDER DISMANTLING		Will be Dismantled Shortly
63	117+175	117+185	10	LHS	Manambadi	TILE TEA SHOP	1	ANARKALI	120/20	Not Paid	2ND PAYMENT UNPAID		2nd Valuation applied
64	117+185	117+195	10	RHS	Manambadi	LAND				Not Paid	UNPAID / DOCUMENT PROBLEM		PENDING WITH LA
117+200 TO 117+900-GSI-(117+600)													
65	117+190	117+205	15	LHS	Manambadi	HOUSE + 2 SHOPS	3			Not Paid	2ND PAYMENT UNPAID		
66	117+190	117+215	25	RHS	Manambadi	VAO OFFICE, RATION SHOP	2			Paid	UNPAID / GOVT. STR.		Payment yet to be received from BDO to the concerned.Informed BDO july first week will be dismantled
67	117+215	117+225	10	RHS	Manambadi	House-Shop	2	KAMARAJ S/O.RAMASAMY	117/15	Not Paid	UNPAID / DOCUMENT PROBLEM		Partially Dismantled
68	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		
69	117+235	117+240	5	RHS	Manambadi	RCC	1	SETHURAMAN, RASU	117	Paid	PAID / TEMPLE LAND ISSUE		Only Structure Payment is done Temple EO visited for Land Payment
70	117+245	117+250	5	RHS	Manambadi	RCC , AC SHHET	2	PERUMAL, SIVALINGAM		Paid	PAID / TEMPLE LAND ISSUE		Only Structure Payment is done Temple EO visited for Land Payment
71	117+250	117+260	10	RHS	Manambadi	HUT & TILED HOUSE	2			Not Paid	2ND PAYMENT UNPAID		
72	117+260	117+265	5	RHS	Manambadi	HUT & TILED HOUSE	2	JOSEPH	117/6B	Not Paid	2ND PAYMENT UNPAID		








S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
73	117+280	117+305	25	RHS	Manambadi	RCC HOUSE	1	PAULRAJ	117/5C2A	Not Paid	DOCUMENT PROBLEM & REVIEW IN LA		
74	117+310	117+325	15	RHS	Manambadi	HUT - 2	2	PANNERSELVAM	116/7B1	Not Paid	2ND PAYMENT UNPAID/ PASSBOOK PROBLEM		
75	117+330	117+340	10	RHS	Manambadi	House	1	JEBASTIN RAJ	116/7A	Not Paid			
76	117+345	117+355	10	RHS	Manambadi	RCC HOUSE	1	STANISDAS S/O.RATHNASAMY	116/4	Not Paid	2ND PAYMENT UNPAID		
77	117+360	117+375	15	RHS	Manambadi	ROOF & RCC HOUSE	1	JOSHAB S/O. AROKIYASAMY	116/3B	Not Paid	2ND PAYMENT UNPAID		
	Effectd Length		948										
						Total	109						
						Paid	53						
						Not Paid	56						
CH 119+600 TO 120+420 -GSI													
78	120+000	120+010	10	LHS	Vilanthakandam	RCC	1	Venkatesh		Paid			EB Service line to be removed
79	120+090	120+100	10	LHS	Vilanthakandam	HUT , 3 NOS RCC BUILDING , TILE HOUSE	3	KASINATHAN, RAMALINGAM, RANJITH KUMAR	134/1B , 134/1A	Not Paid	INTERNAL-COUR CASE - DOUMENT PROBLEM		DRO istructed LA unit to prepare the process to deposit amount in court
80	120+100	120+115	15	LHS	Vilanthakandam	G+1 RCC WITH SHOP	1	PONNIYIN SELVAN	134/1B2	Not Paid			Court Case-ownership rights problem
81	120+150	120+160	10	RHS	Vilanthakandam	WOODSHOP & HOUSE	1	PARAMESWARAN	29/4A1B	Paid			

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
82	120+150	120+166	16	RHS	Vilanthakandam	RCC BUILDING WITH COMPOUND WALL	1	KUMAR , KASINATHAN	29/4A1B1	Paid	JOINT PATT A PROBLEM		Cheque issued
83	120+175	120+195	20	LHS	Vilanthakandam	TILE, HUT, GI SHEET	3	MAHALINGAM, RAMACHANDRAN PAKKIRI	134/4	Paid			Partially dismantled
84	120+200	120+220	20	RHS	Vilanthakandam	RCC WITH COMPOUND WALL	1	KALIYAMOORTHY	29/4A1 E	Not Paid			In Process
85	120+210	120+222	12	RHS	Vilanthakandam	AYYANAR TEMPLE	1			Paid			Committed to remove by 20th August
86	120+210	120+220	10	RHS	Vilanthakandam	AC SHEET, GI SHEET	2	RAJENDRAN		Paid	JOINT PATT A PROBLEM		Police force required

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
87	120+225	120+240	15	RHS	Vilanthakandam	RCC WITH COMPOUND WALL	1	PARVATHY-RAMALINGAM	29/4 B3	Paid	PATTA PAID REVALUATION APPLIED & GOVT. AREA UNPAID		Petition give to DC for enhancement
88	120+240	120+250	10	RHS	Vilanthakandam	RCC, MANGALORE TILE BUILDING	2	K RAJU	130/2	Paid		 	Need Police Support for Dismantling
89	120+250	120+260	10	RHS	Vilanthakandam	RCC BUILDING	1	NATARAJAN	28/4D1,28/4 D2	Paid	2ND PAYMENT		
90	120+265	120+275	10	LHS	Vilanthakandam	RCC	1	THACHINA MURTHY		Paid			Need police force
91	120+340	120+356	16	RHS	Vilanthakandam	RCC COMPLEX WITH HOUSE	1	SETHALADEVI NARASIMMAN (Complex)	26/3A	2nd paymet Not Paid	REVALUATION APPLIED		Pending at PD Office
Effectd Length		184				Total	20						
						Paid	14						
						Not Paid	6						







S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
120.420 TO 122+000- TYPE -B													
92	120+465	120+500	35	RHS	Kovilacheri	3 HUT & RCC BUILDING-1NOS	4	SUBRAMANIYAN PATT - Thangathammal	32/7A	Not Paid	PATTA COURT CASE		Court Statement required-DRO instructed LA unit to prepare the process to deposit amount in cour
93	120+630	120+655	25	RHS	Kovilacheri	RCC BUILDING-3 NOS, MANGALORE TILE BUILDING-1 NOS	4	KALACHELVI CHAKRAVARTHY, PALANIVEL, KANNAINYAN, PAVADAI	26/2B 26/2B1	Paid	PATTA NOT-PAID		Partially Dismantled
94	120+450	120+490	40	LHS	Kovilacheri	PETROL BUNK	1	EZHILSELVAN		Paid			Need EB Pole Connection required before dismantling


S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
95	120+515	120+520	5	LHS	Kovilacheri	HUT HOTEL -1 NOS & HUT- 1 NOS	2	THANGAVEL CHANDRAKASI	48/1B	Not Paid	Documet Issue -COURT CASE		DRO istructed LA unit to prepare the process to deposit amount in cour
96	120+560	120+600	40	LHS	Kovilacheri	1 SHEET, 2 MANGALORE TILE , 1- RCC BUILDING	4	KULANCHIAPPAN SUSILA PANEERSELVAM RAJENDRAN	48/3A2	Not Paid	JOINT PATTa PROBLEM		Process at LA Office
97	120+610	120+625	15	LHS	Kovilacheri	RCC BUILDING WITH TILE ROOF	1	RAJU- AASARIE, MAHALINGAM, SHANMUGAM	48/3B,2B	Not Paid			Process at LA Office
98	120+685	120+695	10	LHS	Kovilacheri	RCC BUILDING	1	SANTHOSH KUMAR	48/7	Not Paid			Processing WITH LA Tasiildhar
99	120+685	120+710	25	LHS	Kovilacheri	AC SHEET WITH WELDING SHOP	1	SAGUR MAN BOY	48/7A	Not Paid			Processing WITH LA
100	121+560	121+570	10	LHS	Kovilacheri	FENCING WITH EMPTY LAND	1	VIJAYA	159/3A	Not Paid			Processing WITH LA
101	121+590	121+600	10	LHS	Kovilacheri	HUT	1	PADMANABAN		Paid			Need Police Support for Dismantling (Partially Dismantled)









S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
102	121+615	121+655	40	LHS	Kovilacheri	DHROUPATHIAMMAN TEMPLE	1	MANOHARAN		Not Paid	Paid to CALA - Committee not formed by the concerns		Sudhai Estimate Pending-DRO instructed LA unit to prepare the process to deposit amount in cour
							Total	21					
							Paid	6					
							Not Paid	15					
122+000 TO 125+300- TYPE -A3													
103	122+080	122+100	20	RHS	Bagavathapuram	BIG BANIYAN TREE WITH VANAKALIAMMAN TEMPLE	1	MANOHARAN		Not Paid			
125.300 TO 125.700- TYPE -B													
104	125+400	125+420	20	LHS	Koranattukarupur-I	HUT, RCC, HUT, RCC	4	KADALMANI RAMU, SAMIAYYA PITHCHAIAMMAL, MAHALINGAM	136/2B2, 159/1A1B, 159/1R1B, 159/1R2B	Not Paid		  	Sundareswara swami devastahanam Pending with HR&CE-Process at LA
105						HUT	1	SHANMUGAM		Paid			
106						TILE HOUSE=2NOS&HUT=2 NOS	4	RAJAMANIKKAM		Paid			

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
107	125+530	125+580	50	LHS	Koranattukarupur-I	TILE HOUSE=1NO & HUT= 1 NO	2	SAMY AYYA	452/48, 50	Paid			Free land Processing with Tasildhar (Mr.balasubramaniam) kumbakonam
108						HUT= 1 NO	1	RAJASEKAR		Paid			
109						HUT= 1 NO	1	SEKAR PERIYASAMY		Paid			
110						TILE HOUSE=1 NO	1	MANIVANNAN, SEKAR		Paid			
111	125+580	125+585	5	LHS	Koranattukarupur-I	HUT= 1 NO	1	AMSU (KAARI)	161/12	Paid			Chqueue Issued
112	125+590	125+610	20	LHS	Koranattukarupur-I	RCC BUILDING=1 NO	1	MOTTAYANDI	161/1B	NOT PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		
113	125+600	125+605	5	LHS	Koranattukarupur-I	RCC BUILDING=1 NO	1	THANGAYAN	161/10B	PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		DOCUMENT PROBLEM
114	125+600	125+605	5	LHS	Koranattukarupur-I	HUT= 1 NO	1	THANGAYAN		NOT PAID	LPS NOT DONE		
115	125+560	125+570	10	RHS	Koranattukarupur-I	HUT= 1 NO	1	SELVAM,KARUPPAIYA	164/4A	PAID			Dismantling In Progress
116	125+570	125+580	10	RHS	Koranattukarupur-I	RCC BUILDING=1NO	1	SHANGILI KARUPPAIYAN	164/4	PAID			Dismantling In Progress

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
117	125+580	125+585	5	RHS	Koranattukarupur-I	TILE HOUSE=1 NO	1	SAMYAPPAN	163	PAID			Need Police Support for Dismantling
118					Koranattukarupur-I	TILE HOUSE=1 NO	1	KALIYAMOORTHY & MOTTAYANDI	164	PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		Need Police Support for Dismantling
119	125+580	125+600	20	RHS	Koranattukarupur-I	TILE HOUSE=1 NO	1	RAMA MIRUTHAM(VEERAMANI)		PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		Need Police Support for Dismantling
120					Koranattukarupur-I	HUT= 1 NO	1	RAMA MIRUTHAM(BAKKIYARAJ & UTHHARAPATHY)		PAID	PATTA NOT PAID		Need Police Support for Dismantling
121	125+670	125+680	10	RHS	Koranattukarupur-I	AMMAN TEMPLE	1			PAID	PAID TO CALA - EXCESS AMOUNT DISBURSED SO CALA INSTRUCTED BANK TO HOLD		Court Case for enhancement
122					Koranattukarupur-I	RCC BUILDING(G+1)	1	JAYARAMAN		PAID			Partially Dismantled
CH125+700 TO 127+700 -GSI & VUP													
123	125+785	125+805	20	RHS	Koranattukarupur-I	RCC ROOF HOUSE	1	RAGUNATHAN,CHANDRA		PAID			Need Police Support for Dismantling.
124	125+840	125+850	10	RHS	Koranattukarupur-I	RCC ROOF HOUSE	1	MADAN		PAID			Need Police Support for Dismantling.Next week will be dismantled

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
125	125+860	125+870	10	RHS	Koranattukarupur-I	TILE ROOF HOUSE	1	PUGUAL MURUGAN		PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		Partially Dismantlled
126	126+790	126+800	10	RHS	Koranattukarupur-II	Temple = 1	4			PAID			
127	127+120	127+125	5	RHS	Koranattukarupur-II	Borewell	1	SALEEM		PAID			Waiting for free Curret Shifting approval
128	127+300	127+380	80	RHS	Koranattukarupur-II	ANUJ TILES	1			PAID			Dismantling In Progress
129	125+800	125+805	5	LHS	Koranattukarupur-I	HUT	1	SELVI		PAID			Need Police Support for Dismantling
130	125+830	125+840	10	LHS	Koranattukarupur-I	SAMUTHAYAKUDAM RCC	1			Paid	Paid to BDO only,not yet paid to panchayet		
131	125+950	125+960	10	LHS	Koranattukarupur-I	HUT 3 NOS	3	ALAGUMUTHU	174/12	NOT PAID			Account person died, legal heir certificate required

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
132	125+990	126+000	10	LHS	Koranattukarupur-I	TILE ROOF BUILDING	1	VAIRAM	174/9	NOT PAID			DRO instructed LA unit to prepare the process to deposit amount in court
133	127+620	127+665	45	LHS	Koranattukarupur-II	MADANAM INN HOTEL	1			Paid			Partially Dismantled
		Effectd Length	375			Total	42						
						Paid	31						
						Not Paid	11						
127.700 TO 128.300- TYPE -B													
CH 128+300 TO 129+100-GSI													
134	128+810	128+910	100	LHS	Perumandi	PETROL BUNK AREAS	1			Paid	PATTA		IDRO instructed LA unit to prepare the process to deposit amount in court
135	128+990	129+000	10	LHS	Asoor	WATER SERVICE CENTRE	1			Paid	PATTA		Need Police Support for Dismantling
136	129+030	129+040	10	LHS	Asoor	DEVAR STATUE	1			Paid	PATTA		Processing in Collectorate
		Effectd Length	120			Total	3						
						Paid	3						
						Not Paid	0						
129+100 TO 129+970- TYPE-B													
CH 129+970 TO 130+700 -VUP-LOC													
137	129+970	129+980	10	LHS	MOOPA KOVIL	BUILDING-RCC(G+1)	1	MUMTHAJ BEGUM		PAID	PATTA		Survey confirmation required for Land

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
138	130+220	130+230	10	RHS	MOOPA KOVIL	HUT	1	CHINNAYAN	.9/17	NOT -PAID	58000/- PAID		DE visit for RE valuation completed.approval awaited
139	130+280	130+290	10	RHS	MOOPA KOVIL	HUT	1	KANNAYAN	.9/34	NOT -PAID	PATTA		LA visited for LPS
140	130+290	130+300	10	RHS	MOOPA KOVIL	HUT	1	MAHENDRAN-CHITRA	.9/4	NOT -PAID	LPS NOT DONE		LA visited for LPS
Effectd Length		40											
							Total	4					
							Paid	1					
							Not Paid	3					
CH 131+050 TO 131+850 -VUP-LOC													
141	131+790	131+860	70	LHS	Baburajapuram	COMPOUND WALL & BUILDING -5 NOS	5	.TAMILARASI, SELIATHURAI, SAMPATH, GOVINDRAJ, RANGARAJAN	-	NOT-PAID	PATTA	    	LPS NOT DONE Additional area required for Service road
Effectd Length		70											
							Total	5					
							Paid	0					
							Not Paid	5					

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
142	132+770	132+780	10	RHS	Valayapettai	TILE ROOF,HUT & BATH ROOM	2	PANNER SELVAM,GANDHI MATHI	115/3	NOT PAID			Kundrakudimadam processing.Informed to madam
143	132+570	132+590	20	LHS	Valayapettai	AC SHEET , WALL	1	SAKTHIVEL	148/3	NOT PAID			3D gazzate notification awaited.Processing
144	133+050	133+060	10	LHS	Valayapettai	BOREWELL	1			Paid	28		Cheque issued
145	133+130	133+150	20	LHS	Valayapettai	CAR SHED	1			Paid			Need Police Support for Dismantling
146	133+580	133+590	10	LHS	Valayapettai	HUT	1	KAMATCHI	185	NOT PAID	KALAM PORAMBOKU		Pending at PD office
CH 133.580 TO 134.800 -VUP-LOC													
147	133+585	133+645	60	LHS	Valayapettai	ANANDHA HOTEL	1		187/B,C	Not Paid	(SECOND PAYMENT PENDING)		Enhancement-DE visited
148	134+750	134+790	40	LHS	Valayapettai	IRRIGATION SLUICE					TO BE SHIFTED		TO BE SHIFTED
							Total	7					
							Paid	2					
Effectd Length			310										

S.No	CHAINAGE		Effectd 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	Remarks
	FROM	TO											
						Not Paid	5						
CH138.500 TO 139.750 -TYPE-B													
149	138+500	138+540	40	LHS	Pateeswaram	RCC & Tile Roof	1	SHANMUGAM		Not Paid			COURT CASE
150	138+750	138+850	100	LHS	Thiruvanzuli	Hut	1	RAJINI		Not Paid			
151	138+400	138+480	80	RHS	Pateeswaram		1	DHARMALINGAM	4/4A	Not Paid			
152	138+500	138+540	40	RHS	Pateeswaram		1	SHANMUGAM		Not Paid			
153	138+750	138+850	100	RHS	Thiruvanzuli		1	RAJINI, Thakshina Murthy, Nagaraj		Not Paid			
154	139+439	139+450	11	LHS	Thiruvanzuli	LOCAL TEMPLE , RCC GOVT BUILDING WITH TANK	1			Not Paid			
	Effectd Length		371				Total						
							Paid						
							Not Paid						

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	3	10

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

Table 2.4-1: Status of 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
2	Thanjavur	116+440	164+275	47.837	-	508	508	0	Teak Wood trees
Total				47.835					

3.1. Pre-Construction Activities

Detailed Design & 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 (a) Toll Plaza Layout, (b) Toll Building, (c) Toll Booth, (d) Toll Canopy, (e) Toll Tunnel,	No	05	03	-
7	Rest Area	No	01	-	
8	Bus Bay	No	05	-	
9	Service Roads	No	27.10	27.10	27.10

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	52
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	Structural drawing 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 October 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 Report (in Km)	Progress during this Report (In Km.)	Cumulative Progress Achieved up to this Report (In Km)	In Progress (In Km.)	Balance Length to be Completed	Cumulative % of Progress Achieved
1	Clearing and Grubbing							
	LHS	46.925	41.290	0.000	41.290	0.000	5.635	87.991%
	RHS	46.925	40.260	0.000	40.260	0.000	6.665	85.796%
2	Embankment							
	LHS	46.925	17.945	1.900	19.845	5.100	27.080	42.29%
	RHS	46.925	17.650	0.890	18.540	3.800	28.385	39.51%
3	Subgrade							
	LHS	46.925	15.180	0.780	15.960	4.300	30.965	34.01%
	RHS	46.925	15.270	1.010	16.280	3.800	30.645	34.69%
4	GSB/ Cement Treated Sub-Base							
	LHS	46.925	11.940	1.535	13.475	1.900	33.450	28.72%
	RHS	46.925	14.200	0.235	14.435	1.050	32.490	30.76%
5	Wet Mix Macadam							
	LHS	46.925	10.900	1.580	12.480	0.300	34.445	26.60%
	RHS	46.925	10.827	2.140	12.967	0.800	33.958	27.63%
6	Dense Bitumen Macadam							
	LHS	46.925	10.405	1.530	11.935	0.300	34.990	25.43%
	RHS	46.925	10.270	2.483	12.753	0.400	34.172	27.18%
7	Bituminous Concrete							
	LHS	46.925	0.000	0.000	0.000	0.000	46.925	0.00%
	RHS	46.925	0.000	0.000	0.000	0.000	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	0.380	0.400	27.1	1.40%
2	Sub grade	27.1	0	0	0.380	0	27.1	1.40%
3	GSB/ Cement Treated Base	27.1	0	0	0.380	0	27.1	1.40%
4	Wet Mix	27.1	0	0	0.360	0	27.1	1.33%

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	Macadam							
5	Dense Bitumen Macadam	27.1	0	0	0.360	0	27.1	1.33%
6	Bituminous Concrete	27.1	0	0	0	0	27.1	0.00%

For Structure Works

Sr. No.	Type of Structure	Total No. of Structures	No. of Structures				
			Completed up to previous Report	Completed during this Report	Completed up to this Month	In Progress	Balance
1	Culvert	103	62	1	63	15	25
2	Light Vehicular Underpass	2	1	0	1	1	0
3	Vehicular Underpass	10	1	2.5	3.5	6.5	0
4	Minor Bridges	56	22	0	22	20	14
5	Major Bridge	5	0	0	0	4	1
6	Flyover	6	0	0	0	6	0
7	ROB	1	0	0	0	1	0

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

Table 4.1 : Physical Progress of Works

Item	Stage for Payment	Unit	Qty.	Weightage in % to Contract Price	Completed up to Oct'2020	% Physical Progress
Road works including culverts, minor bridges, underpasses, overpasses, approaches to ROB/RUB/ Major Bridges/ Structures (but excluding service roads)	A- Widening and strengthening of existing road					
	(1) Earthwork up to top of the sub-grade	Km.	28.70	4.26%	11.840	1.756%
	(2) Granular work (sub-base, base, shoulders)	Km.				
	(a) GSB/ Cement Treated Base	Km.	28.70	1.40%	10.240	0.500%
	(b) WMM/ Cement Treated Base	Km.	28.70	2.10%	10.089	0.738%
	(3) Shoulders	Km.	7.10	0.03%		
	(4) Bituminous work					
	(a) DBM	Km.	28.70	1.61%	9.573	0.536%
	(b) BC	Km.	28.70	1.48%		
	(5) Rigid Pavement					
	Concrete Work	Km.				
	(6) Widening and Repair of Culverts	Nos.	33	0.57%	20.45	0.354%
	(7) Widening and Repair of Minor Bridges	Nos.	3	0.38%	0.40	0.051%
	B- New realignment/bypass					
(1) Earthwork up to top of the sub-grade	Km.	63.33	16.30%	20.400	5.252%	

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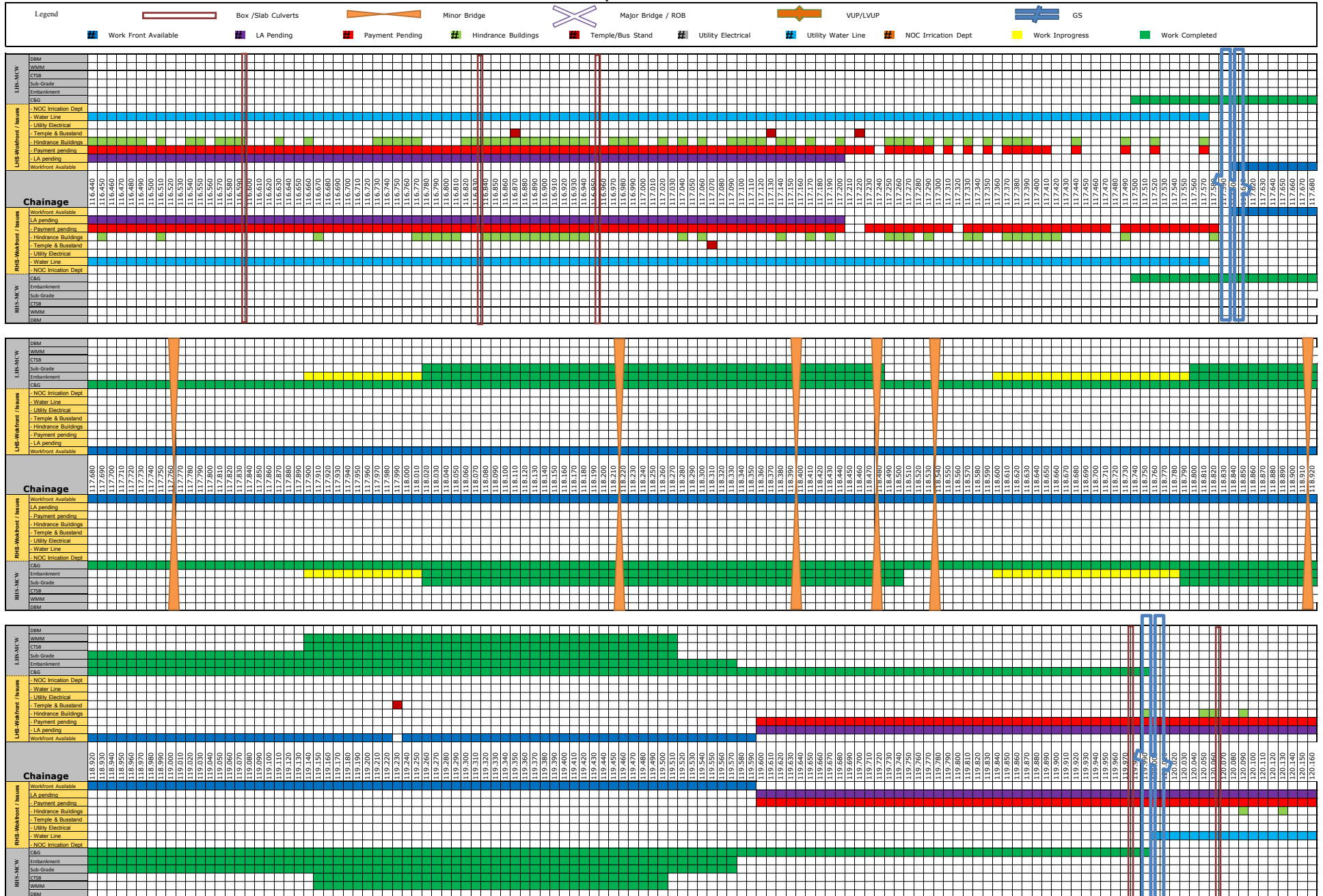
Road works including culverts, minor bridges, underpasses, overpasses, approaches to ROB/RUB/ Major Bridges/ Structures (but excluding service roads)	(2) Granular work (sub-base, base, shoulders)	Km.					
	(a) GSB/ Cement Treated Base	Km.	62.13	3.39%	17.670	0.965%	
	(b) WMM/ Cement Treated Base	Km.	62.13	3.83%	15.358	0.946%	
	(3) Shoulders	Km.	48.19	0.10%			
	(4) Bituminous work						
	(a) DBM	Km.	62.13	3.48%	15.115	0.847%	
	(b) BC	Km.	62.13	3.21%			
	(5) Rigid Pavement						
	Concrete Work	Km					
	C- New culverts, minor bridges, underpasses, overpasses on existing road, realignments, bypasses:						
	(1) Culverts	Nos.	70	5.95%	41.00	3.482%	
	(2) Minor bridges						
	(i) Foundation	Nos.	170	6.71%	83.00	3.277%	
	(ii) Substructure	Nos.	270	3.50%	102.50	1.327%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	142	3.78%	38.80	1.032%	
	(3) Cattle/Pedestrian underpasses						
	(i) Foundation	Nos.	4	0.15%	4.00	0.150%	
	(ii) Substructure	Nos.	8	0.08%	8.00	0.084%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	4	0.06%	2.00	0.028%	
	(4) Pedestrian overpasses						
	(i) Foundation	Nos.					
	(ii) Substructure	Nos.					
	(iii) Superstructure (including crash barrier etc. complete)	Nos.					
	(5) Grade separated structures						
	(a) Underpass (10 VUP)						
	(i) Foundation	Nos.	40	2.50%	36.00	2.249%	
	(ii) Substructure	Nos.	40	0.91%	33.00	0.750%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	20	1.14%	6.00	0.341%	
	(c) Vehicular Overpass (VOP)						
	(i) Foundation	Nos.					
	(ii) Substructure	Nos.					
	(iii) Superstructure (including crash barrier etc. complete)	Nos.					
	(c) Flyover						
(i) Foundation	Nos.	24	2.25%	24.00	2.250%		
(ii) Substructure	Nos.	24	0.82%	22.00	0.750%		
(iii) Superstructure (including crash barrier etc. complete)	Nos.	12	1.02%				
Major	Major Bridge works and ROB/RUB						
	A- Widening and Repair of Minor Bridges						
	(1) Foundations						
	(a) Open Foundation	Nos.					
	(b) Pile foundation/ well foundation	Nos.					

Bridge works and ROB/RUB	(2) Substructure	Nos.					
	(3) Superstructure (including crash barrier etc. complete)	Nos.					
	C- New Major Bridges						
	(1) Foundations						
	(a) Open Foundation	Nos.					
	(b) Pile foundation/ well foundation	Nos.	76	2.17%	2.00	0.057%	
	(2) Substructure	Nos.	76	1.23%	2.00	0.032%	
	(3) Superstructure (including crash barrier etc. complete)	Nos.	62	1.50%			
	D- New rail-road bridges						
	(a) ROB						
	(i) Foundation	Nos.	8	1.50%	7.00	1.313%	
	(ii) Substructure	Nos.	8	0.80%	4.00	0.400%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	6	1.49%			
Structures (elevated sections, reinforced earth)	Structures (elevated sections, reinforced earth)						
	(1) Foundation	Nos.					
	(2) Substructure	Nos.					
	(3) Superstructure (including crash barrier etc. complete)	Nos.					
	(4) Reinforced earth Wall (includes Approaches of ROB, Underpasses, Overpasses, Flyover etc)						
	(a) Casting of RS Wall Facia		179469	7.52%	39,855.51	1.670%	
Other Works	Other Works						
	(i) Service roads/ Slip Roads	Km	27.1	3.86%			
	(ii) Toll Plaza	Nos.	1	1.38%			
	(iii) Road side drains	Km	12.08	1.64%	1.53	0.208%	
	(iv) Road signs, markings, km stones, safety devices,						
	(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%		
	(v) Project facilities						
	(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	0.60%			
	(viii) Protection works						
		(a) Boulder pitchin on slopes	Km	32.75	0.19%		
	(b) Toe/Retaining wall	Km					
	(x) Miscellaneous	Ls.	100%	0.150%	51%	0.076%	
	Total			100.00%		31.422%	

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

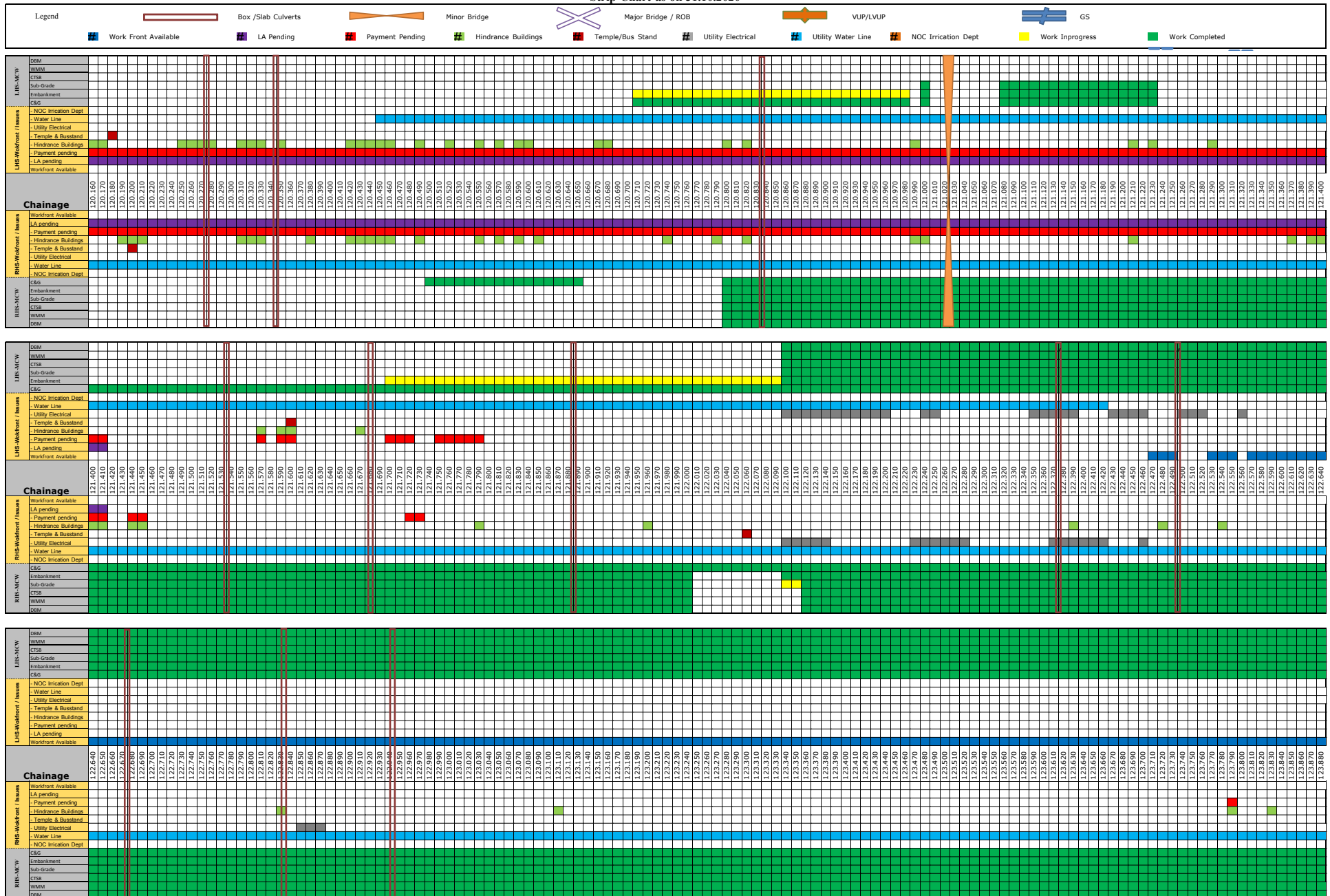
Strip Chart as on 31.10.2020



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

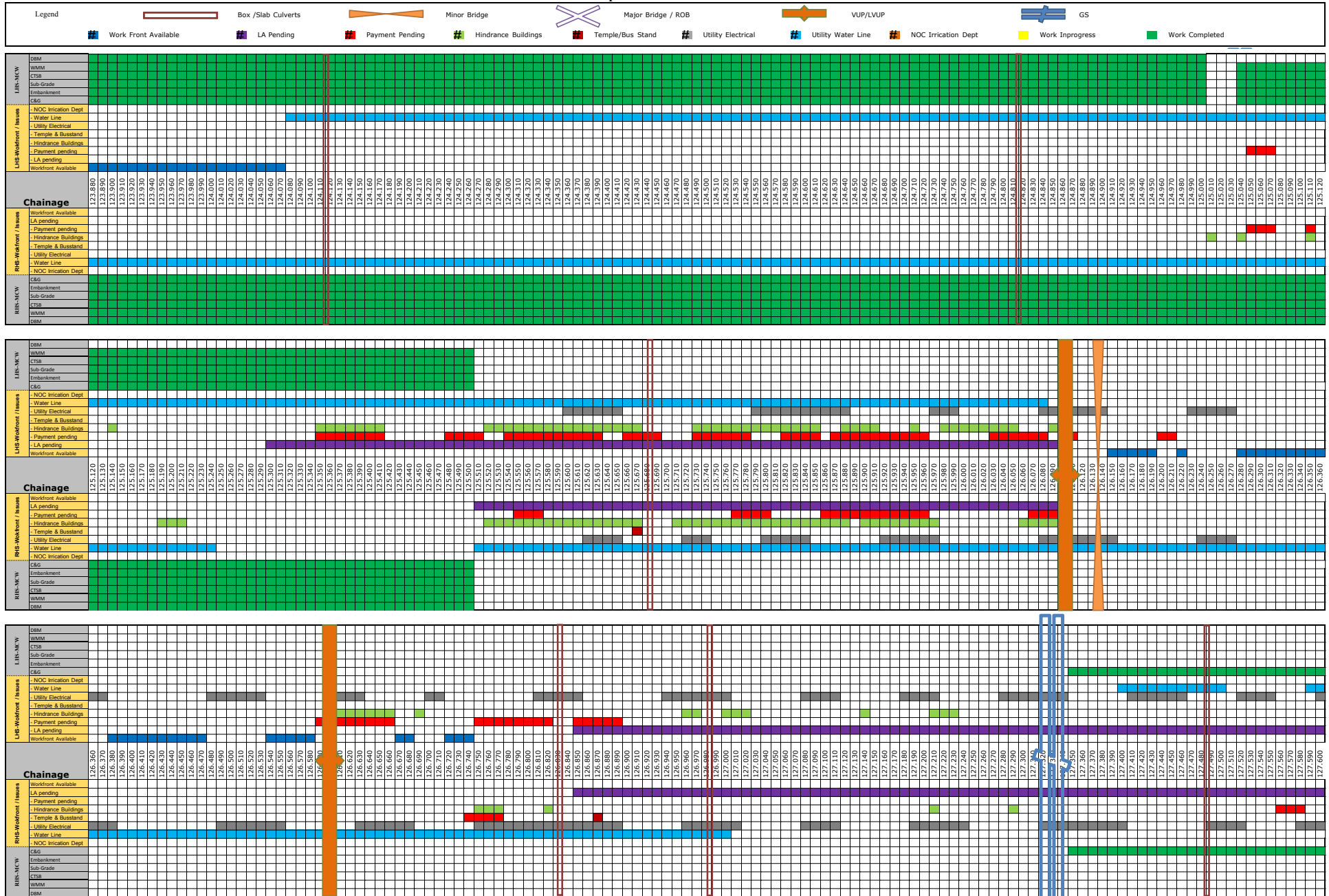
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Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode

Cholopuram - Thanjavur Project

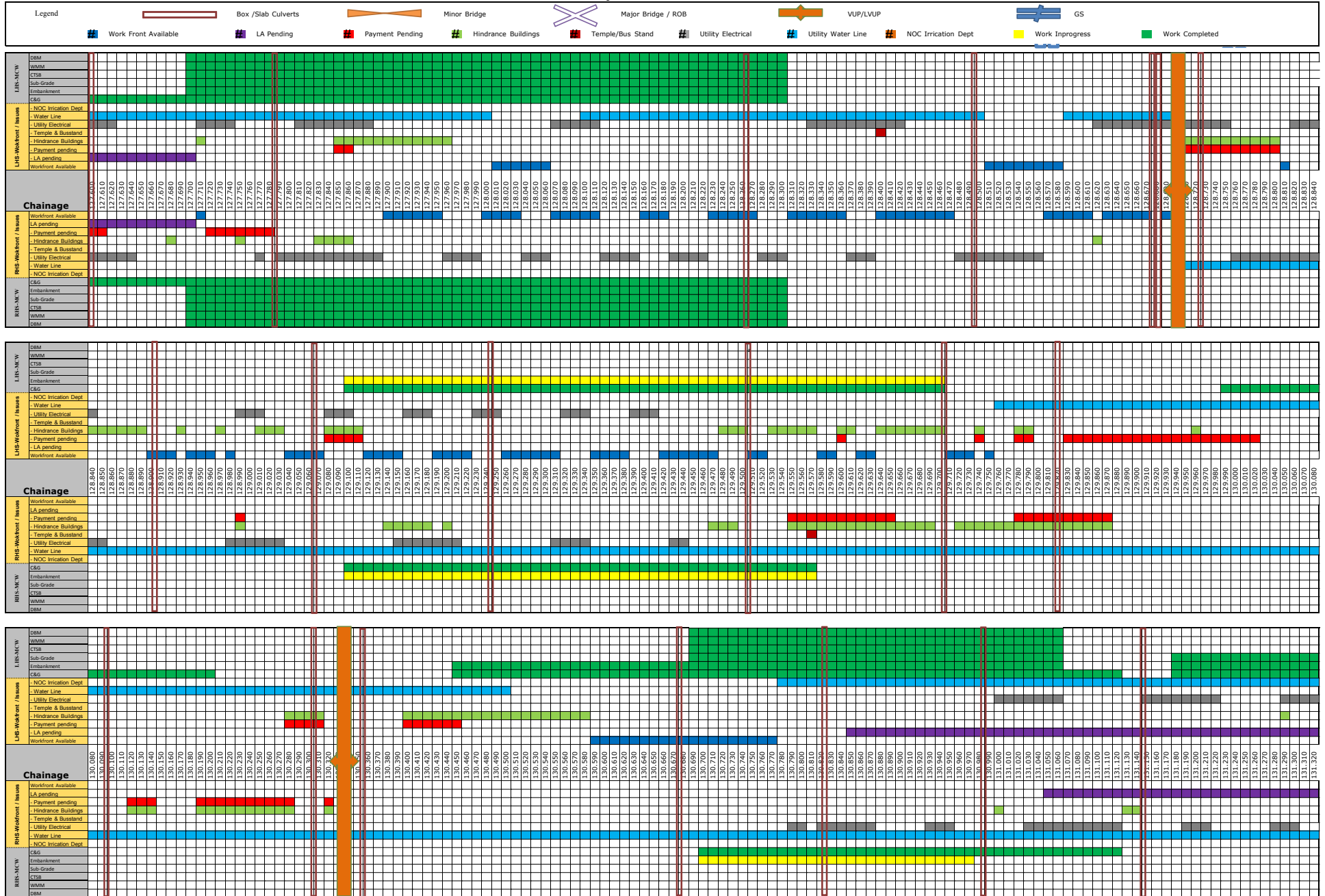
Strip Chart as on 31.10.2020



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

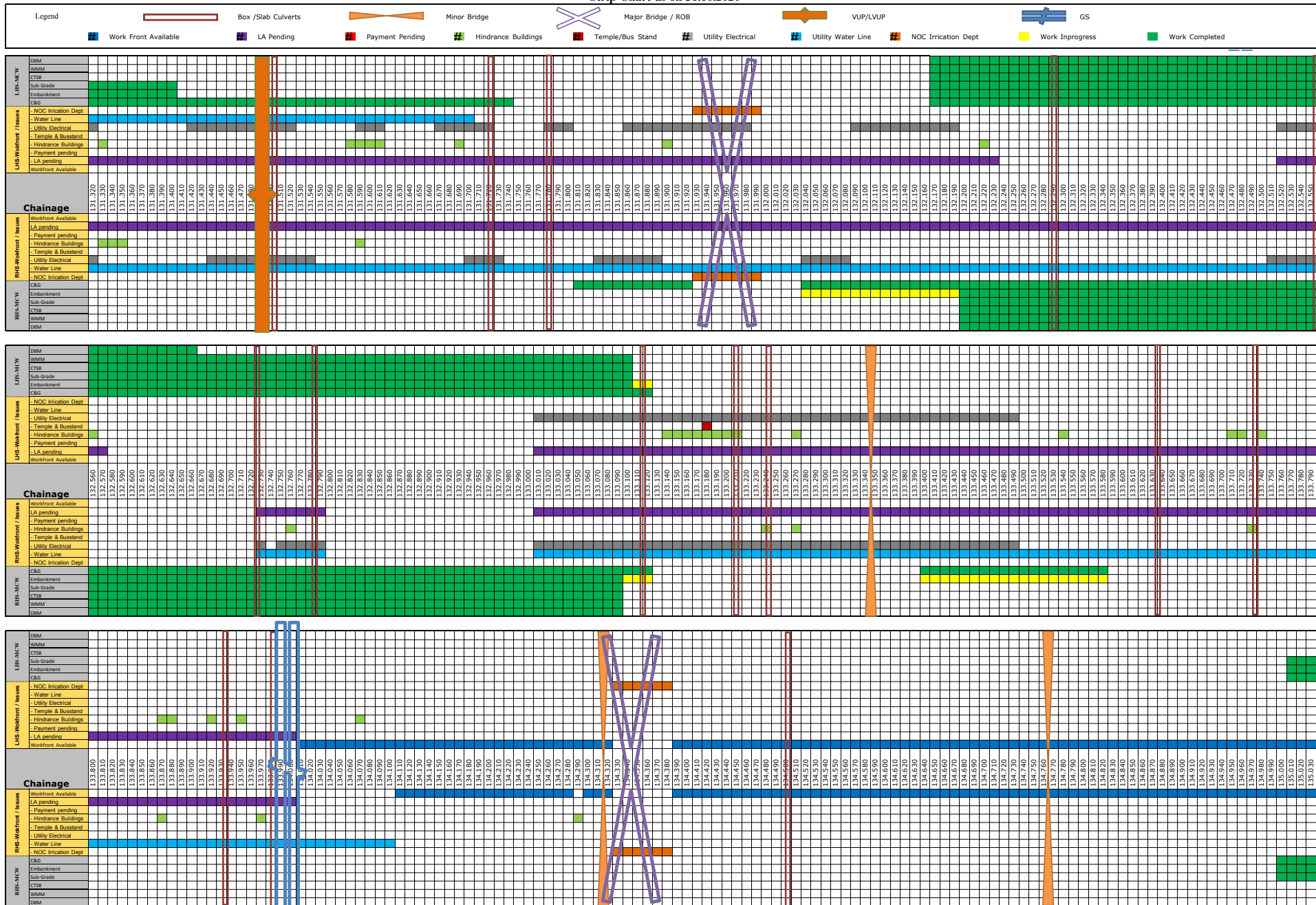
Strip Chart as on 31.10.2020



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

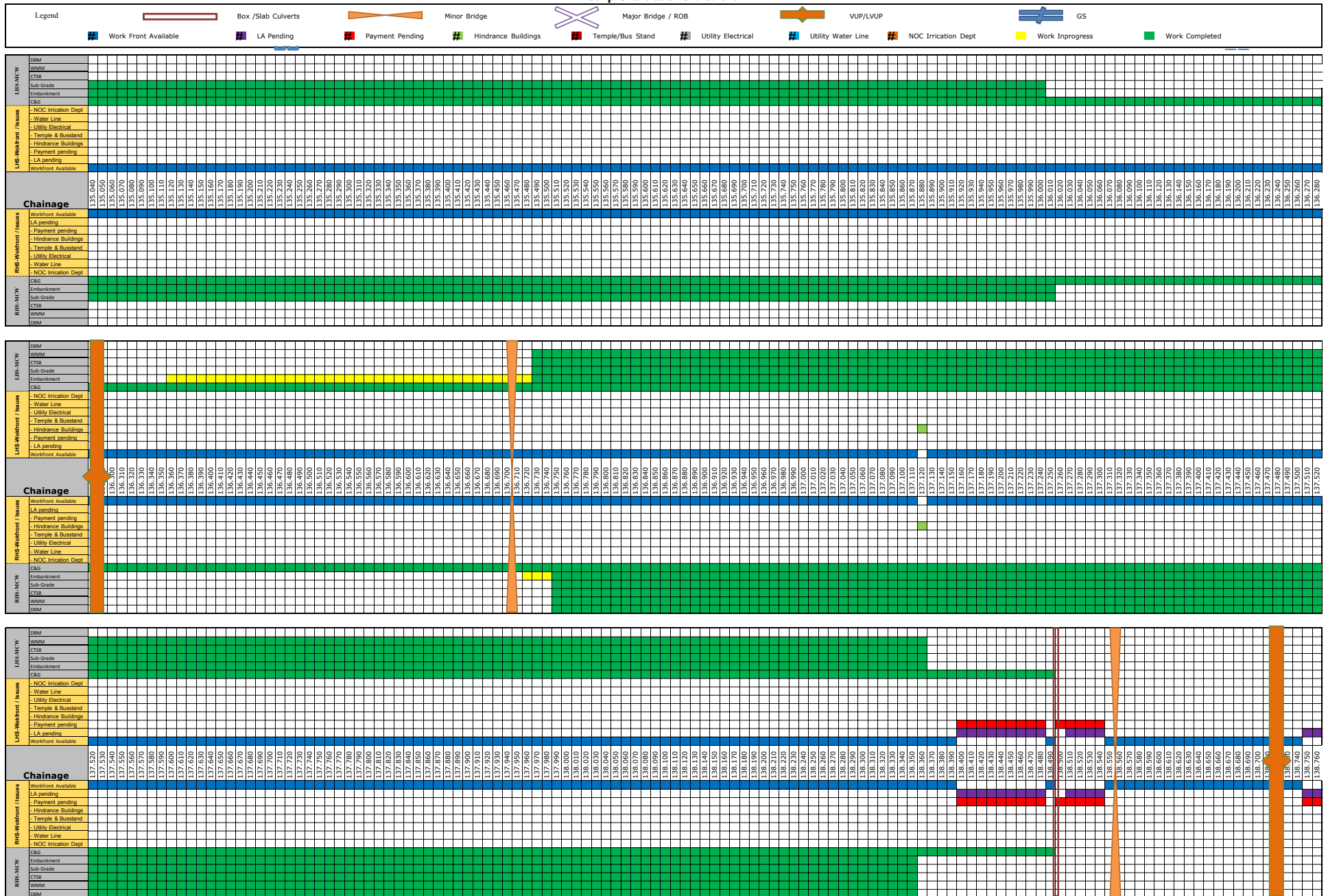
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Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode

Cholopuram - Thanjavur Project

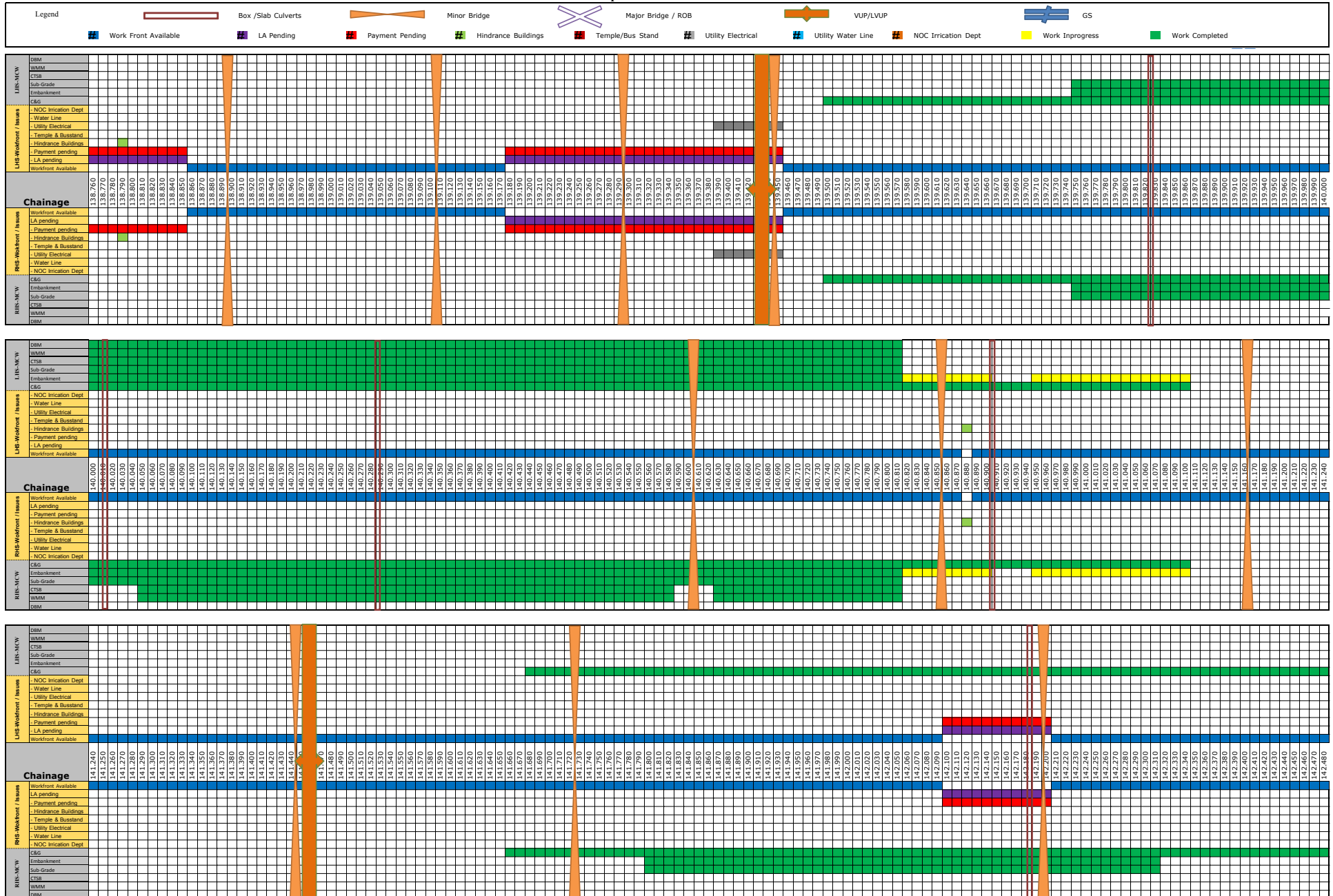
Strip Chart as on 31.10.2020



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 31.10.2020



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

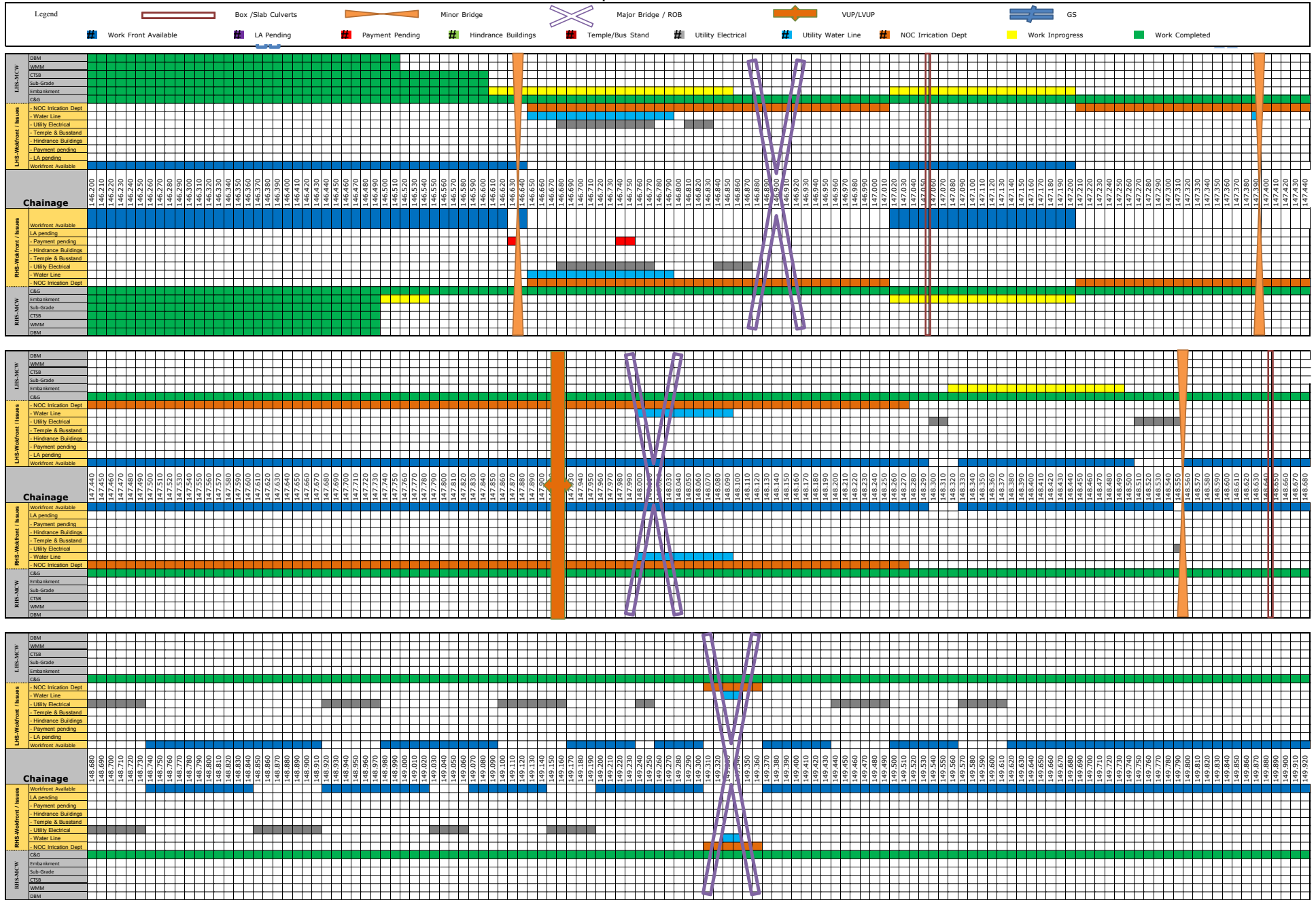
Strip Chart as on 31.10.2020



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 31.10.2020



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

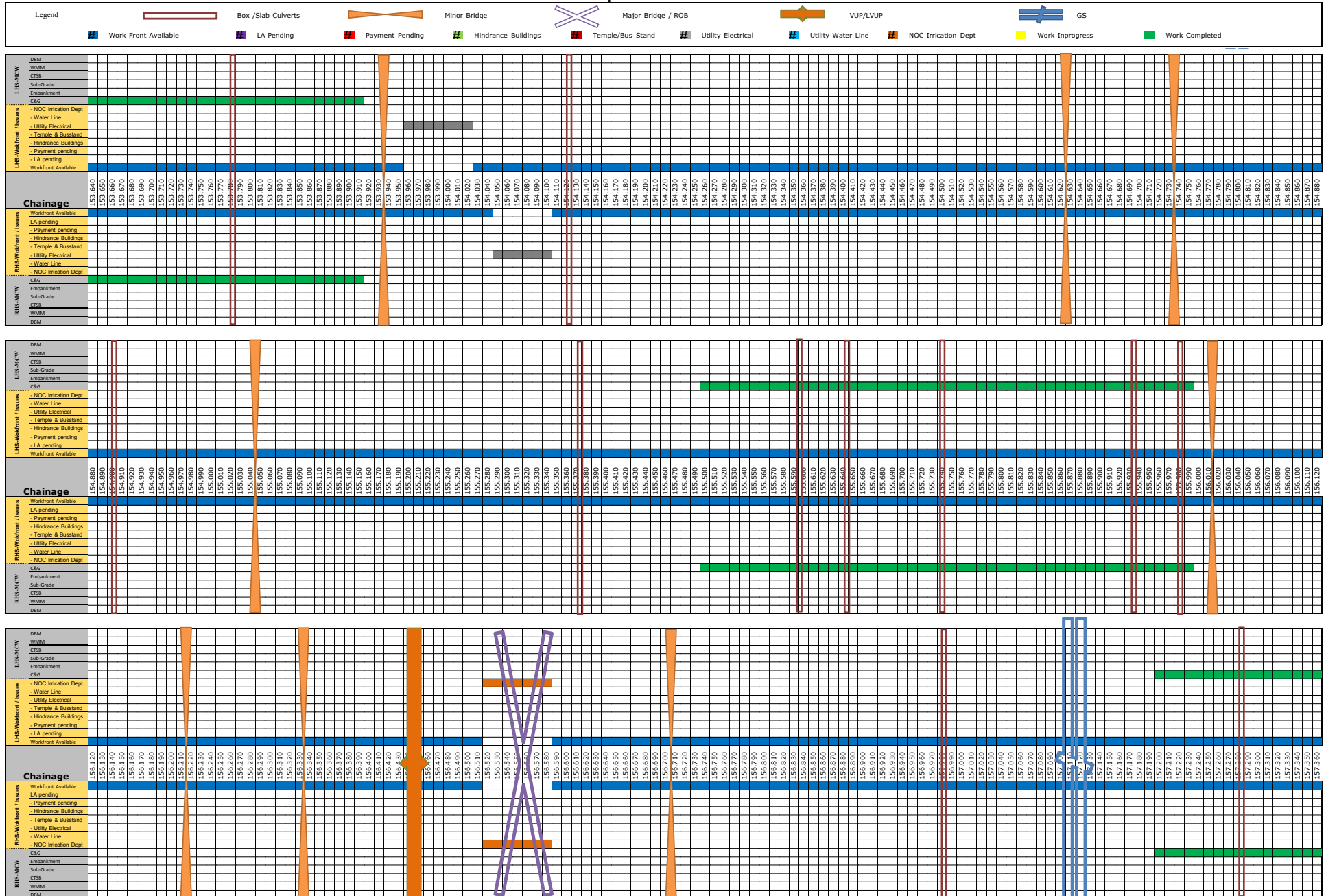
Strip Chart as on 31.10.2020



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

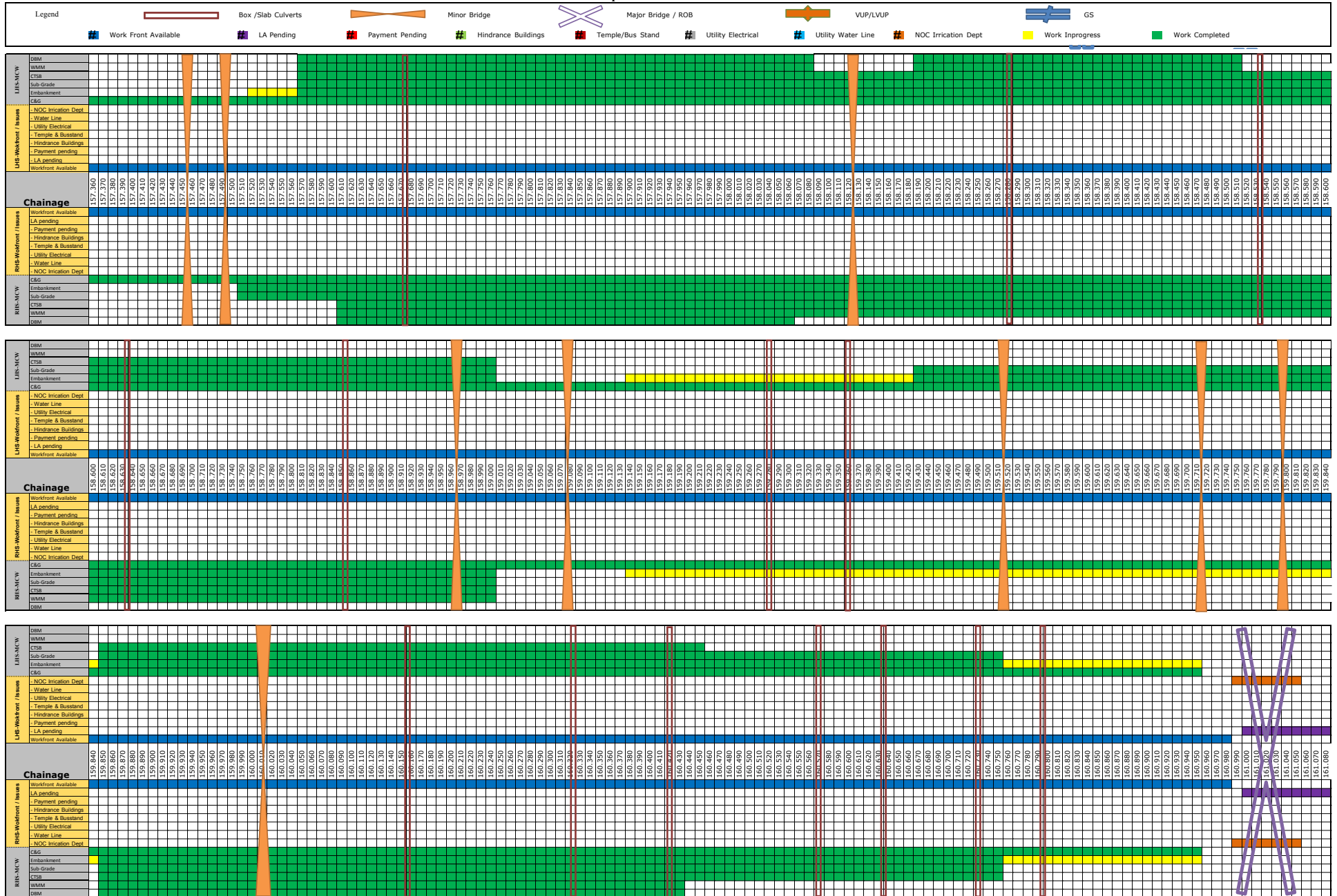
Strip Chart as on 31.10.2020



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 31.10.2020



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 4.3 - 1 : Strip Chart for status of Box Culverts on Existing Road (Main Carriageway)						IN PROGRESS								COMPLETED								
MPR - October -2020						LHS								RHS								
Sr. No.	Design Chainage As per CA	Revised Design Chainage	Number and Length of Spans (m)	Remarks (As per Schd B)	Type of Existing Structure	Protection Work	Return Wall & Parapet	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Return Wall & Parapet	Protection Work	
1	116.602		1 x 2.0m	Widening	Slab Culvert																	
2	116.837		1 x 2.0m	Widening	Slab Culvert																	
3	116.954		1 x 1.6m	Widening	Slab Culvert																	
4	120.068		1 x 3.0	Reconstruction	Slab Culvert																	
5	120.280		1 x 1.5	Reconstruction	Slab Culvert																	
6	120.346		1 x 1.5	Reconstruction	Box Culvert																	
7	120.836		1 x 2.0m	Widening	Box Culvert																	
8	121.540		1 x 3.0m	Widening	Slab Culvert																	
9	121.683	121.693	1 x 1.5m	Widening	Slab Culvert																	
10	121.885	121.895	2 x 1.0m	Widening	Pipe Culvert																	
11	122.375	122.385	1 x 1.0m	Widening	Pipe Culvert																	
12	122.497	122.508	2 x 1.0m	Widening	Pipe Culvert																	
13	122.678	122.688	2 x 1.0m	Widening	Pipe Culvert																	
14	122.835	122.845	1 x 3.0m	Widening	Slab Culvert																	
15	122.943	122.952	2 x 1.0m	Widening	Pipe Culvert																	
16	124.118	124.120	1 x 1.5m	Widening	Slab Culvert																	
17	124.820	124.823	1 x 1.0m	Widening	Pipe Culvert																	
18	125.682		1 x 1.5m	Widening	Slab Culvert																	
19	126.836	126.854	1 x 3.0	Reconstruction	Slab Culvert																	
20	126.987		1 x 2.0	Reconstruction	Slab Culvert																	
21	127.488	127.498	1 x 1.2	Reconstruction	Pipe Culvert																	
22	127.600	127.612	3 x 1.2	Reconstruction	Pipe Culvert																	
23	127.788	127.800	1 x 0.9m	Widening	Pipe Culvert																	
24	128.267	128.279	1 x 0.9m	Widening	Pipe Culvert																	
25	128.494	128.505	1 x 1.2	Reconstruction	Pipe Culvert																	
26	128.675		1 x 2.0	Reconstruction	Box Culvert																	
27	128.682		1 x 2.0	Reconstruction	Slab Culvert																	
28	128.727	128.724	3 x 1.2	Reconstruction	Pipe Culvert																	
29	128.904	128.916	1 x 1.2	Reconstruction	Pipe Culvert																	
30	129.067	129.079	1 x 1.2	Reconstruction	Pipe Culvert																	
31	129.246	129.260	1 x 0.9m	Widening	Pipe Culvert																	
32	129.507	129.519	1 x 3.0m	Widening	Slab Culvert																	
33	129.707		1x2.5m	Widening	Slab Culvert																	
34	129.823	129.835	1 x 0.9m	Widening	Pipe Culvert																	
35	130.096	130.109	1 x 1.2	Reconstruction	Pipe Culvert																	
36	130.307	130.318	1 x 1.5	Reconstruction	Slab Culvert																	
37	130.357	130.368	1 x 1.5	Reconstruction	Slab Culvert																	
38	130.680	130.693	2 x 1.2	Reconstruction	Pipe Culvert																	
39	130.827	130.839	1 x 0.9m	Widening	Pipe Culvert																	
40	130.989		1 x 3.0m	Widening	Slab Culvert																	
41	131.146	131.159	1 x 0.9m	Widening	Pipe Culvert																	
42	131.505		1 x 3.0	Reconstruction	Slab Culvert																	
43	131.722	131.733	1 x 1.2	Reconstruction	Pipe Culvert																	
44	131.780	131.792	1 x 1.2	Reconstruction	Pipe Culvert																	
45	132.300	132.318	1 x 3.0m	Widening	Slab Culvert																	
46	132.557	132.571	1 x 3.0m	Widening	Slab Culvert																	
47	132.730	132.742	1 x 3.0m	Widening	Slab Culvert																	
48	132.789	132.803	1 x 2.0m	Widening	Slab Culvert																	
49	133.115	133.128	1 x 5.0m	Widening	Slab Culvert																	
50	133.210	133.222	1 x 2.0m	Widening	Slab Culvert																	
51	133.240	133.268	1 x 0.9m	Widening	Pipe Culvert																	
52	133.635	133.579	1 x 2.0	Reconstruction	Slab Culvert																	
53	133.734	133.748	1 x 2.0	Reconstruction	Slab Culvert																	
54	133.935		1 x 1.2	Reconstruction	Pipe Culvert																	
55	133.987		1 x 1.5	Reconstruction	Slab Culvert																	
56	163.700	163.700	2 x 0.9m	Widening	Pipe Culvert																	
57	163.793	163.794	1 x 0.9m	Widening	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 4.3 - 1 : Strip Chart for status of Box Culverts on Existing Road (Service Road)						IN PROGRESS								COMPLETED								
MPR - October -2020						LHS								RHS								
Sr. No.	Design Chainage As per CA	Revised Design Chainage	Number and Length of Spans (m)	Remarks (As per Schd B)	Type of Existing Structure	Protection Work	Return Wall & Parapet	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Return Wall & Parapet	Protection Work	
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 4.3 - 2 : Strip Chart for status of Box Culverts on Bypass (Main Carriageway)

MPR - October -2020						IN PROGRESS								COMPLETED								
						LHS								RHS								
Sr. No.	Design Chainage As per CA	Revised Design Chainage	Number and Length of Spans (m)	Remarks	Type of Structure	Protection Work	Return Wall & Parapet	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Return Wall & Parapet	Protection Work	
1	119.971	119.879	1 x 1.5	Reconstruction	Slab Culvert																	
2	134.500	134.514	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
3	138.492	138.523	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
4	139.827	139.856	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
5	140.010	140.040	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
6	140.292	140.322	1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
7	140.911	140.945	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
8	142.189	142.048	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
9	142.776	142.812	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
10	144.426	144.500	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
11	146.049	146.079	1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
12	147.060	147.093	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
13	148.650	148.650	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
14	150.237	150.265	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
15	150.780		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
16	152.390		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
17	153.781		1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
18	154.129		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
19	154.900		1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
20	155.381		1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
21	155.601		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
22	155.645		1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
23	155.743		1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
24	155.938		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
25	156.984		1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
26	157.283	157.310	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
27	157.678	157.701	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
28	158.283	158.310	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
29	158.531	158.558	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
30	158.639	158.665	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
31	158.852	158.822	1 x 5.0m x 2.0m	New Costruction	Box Culvert																	
32	159.282	159.300	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
33	159.361	159.385	1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
34	160.157		1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
35	160.326	160.350	1 x 3.0m x 2.0m	New Costruction	Box Culvert																	
36	160.420	160.445	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
37	160.572	160.594	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
38	160.635	160.658	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
39	160.733		1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
40	160.798	160.850	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
41	161.288	161.310	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
42	161.499	161.501	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
43	161.573	161.595	1 x 4.0m x 2.0m	New Costruction	Box Culvert																	
44	161.693	161.717	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
45	161.757	161.759	1 x 2.0m x 2.0m	New Costruction	Box Culvert																	
46	162.243	162.255	1 x 4.0m x 2.0m	New Costruction	Box 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 4.3 - 2 : Strip Chart for status of Box Culverts on Bypass (Service Road)						IN PROGRESS								COMPLETED								
MPR - October -2020						LHS								RHS								
Sr. No.	Design Chainage As per CA	Revised Design Chainage	Number and Length of Spans (m)	Remarks	Type of Structure	Protection Work	Return Wall & Parapet	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Return Wall & Parapet	Protection Work	
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																	

Four Laning of Cholapuram 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 4.3 - 3 : Strip Chart for status of MNB - Box
(Main Carriageway)**

MPR - October -2020						IN PROGRESS								COMPLETED							
						LHS								RHS							
Sr. No.	Design Chainage As per CA	Revised Chainage	Number and Length of Spans (m)	Type of Structure	Stretch	Protection Work	Retaining Wall + CB	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Retaining Wall + CB	Protection Work
MNB IN EXISTING LENGTH																					
1	121.024		1 x 6.0m	MNBB	Existing																
2	122.046		3 x 7.5m	MNBB	Existing																
MNB IN BYPASS																					
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 6.0m	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	141.466	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	144.880	144.916	4 x 7.5m	MNBB	Bypass																
28	146.639		1 x 10.0m	MNBB	Bypass																
29	147.396	147.426	1 x 8.0m	MNBB	Bypass																
30	148.560	148.592	1 x 8.0m	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	156.336	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	159.103	1 x 8.0m	MNBB	Bypass																
49	159.723	159.742	1 x 6.0m	MNBB	Bypass																
50	159.801	159.835	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 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 4.3 - 3 : Strip Chart for status of MNB - Deck Type (Main Carriageway)				IN PROGRESS								COMPLETED															
MPR - October -2020				LHS								RHS															
SR.NO.	MNB at Chainage	Span	Pier/ Abutment	Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abtc ap	Pier/Abt	Open Foundation	PCC For foundation	PCC For foundation	Open Foundation	Pier/Abt	Piercap/Abtc ap	Girder Casting	Girder Launching	Slab	Crash Barrier								
1	133+345	3x12.5m	A1	EXISTING STRUCTURE																							
			P1																								
			A2																								
2	159+522	1x15.0m	A1																								
			A2																								

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 4.3 - 3 : Strip Chart for status of MNB - Box (Service Road)

MPR - October -2020						IN PROGRESS							COMPLETED							
MPR - October -2020						LHS							RHS							
Sr. No.	Design Chainage As per CA	Revised Chainage	Number and Length of Spans (m)	Type of Structure	Stretch	Protection Work	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Protection Work	
MNB SERVICE ROAD IN BYPASS																				
1	117.764	117.764	2 x 10.0m	MNBB	Bypass															
2	126.134	126.134	2 X 10.0m	MNBB	Realign															
3	134.320	134.320	2x 10.0m	MNBB	Bypass															
4	134.770	134.774	1 x 10.0m	MNBB	Bypass															
5	138.555	138.585	1 x 6.0m	MNBB	Bypass															
6	138.901	138.935	6 x 7.5m	MNBB	Bypass															
7	139.453	139.485	1 x 7.0m	MNBB	Bypass															
8	139.105	139.138	2 x 15m	MNBB	Bypass															
9	139.299	139.335	4 x 7.5m	MNBB	Bypass															
10	139.453	139.485	1 x 7.0m	MNBB	Bypass															
11	141.164	141.145	1 x 10.0m	MNBB	Bypass															
12	141.445	141.466	1 x 8.0m	MNBB	Bypass															
13	141.727	141.760	1 x 8.0m	MNBB	Bypass															
14	144.880	144.916	4 x 7.5m	MNBB	Bypass															
15	149.940	149.962	1 x 10.0m	MNBB	Bypass															
16	149.997	150.028	1 x 6.0m	MNBB	Bypass															
17	156.014	156.040	1 x 8.0m	MNBB	Bypass															
18	156.216	156.244	1 x 6.0m	MNBB	Bypass															
19	156.336	156.366	1 x 6.0m	MNBB	Bypass															
20	156.707	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 4.3 - 4 : Strip Chart for status of PUP				IN PROGRESS						COMPLETED						
MPR - October -2020				LHS						RHS						
Sr. No.	Design Chainage As per CA	Chainage as Per Site	Number and Length of Spans (m)		Protection Work	Slab	Wall	Raft	PCC	Excavation	Excavation	PCC	Raft	Wall	Slab	Protection Work
1	147.917	147.951	1 X 7 m	BYPASS												
2	149.988	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

Table 4.3- 5 : Strip Chart for status of MJB (Main Carriageway)									IN PROGRESS	COMPLETED							
MPR - October -2020																	
MJB at Chainage 131+980 (3x20) -WIDENING RHS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
A1																	
P1																	
P2																	
A2																	
MJB at Chainage 146+902 (4x20) -BYPASS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
A1																	
P1																	
P2																	
P3																	
A2																	
MJB at Chainage 148+017 (3x20)- BYPASS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
A1																	
P1																	
P2																	
A2																	
MJB at Chainage 149+334 (3x20)- BYPASS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
A1																	
P1																	
P2																	
A2																	
MJB at Chainage 156+559 (6x20)- BYPASS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
P2																	
P3																	
P4																	
P5																	
P6																	
P7																	
A2																	
MJB at Chainage 161+019 (6x20)- BYPASS																	
	LHS/LSR									RHS/LSR							
	Crash Barrier	Slab	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Slab	Crash Barrier	
A1																	
P1																	
P2																	
P3																	
P4																	
P5																	
A2																	

**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 4.3 - 6 : Strip Chart for status of FLYOVER				IN PROGRESS										COMPLETED								
MPR - October -2020				LHS										RHS								
Sr.No.	FO at Chainage	Span		Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abtc ap	Pier/Abt	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Pier/Abt	Piercap/Abtc ap	Girder Casting	Girder Launching	Slab	Crash Barrier	
1	117+600	1 x 30 m	BYPASS+ EXISTING	A1																		
				A2																		
2	120+000	1 x 30 m	BYPASS+ EXISTING	A1																		
				A2																		
3	127+300	1 x 30 m	EXISTING	A1																		
				A2																		
4	134+000	1 x 30 m	BYPASS+ EXISTING	A1																		
				A2																		
5	145+140	1 x 30 m	BYPASS	A1																		
				A2																		
6	157+100	1 x 30 m	BYPASS	A1																		
				A2																		

Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu
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Table 4.3 - 7 : Strip Chart for status of VUP				IN PROGRESS										COMPLETED								
MPR - October -2020				LHS										RHS								
SR.NO.	VUP at Chainage	Span		Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abtc ap	Pier/Abt	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Pier/Abt	Piercap/Abtc ap	Girder Casting	Girder Launching	Slab	Crash Barrier	
1	126+100	1x25	EXISTING	A1																		
				A2																		
2	126+600	1x25	EXISTING	A1																		
				A2																		
3	128+700	1x25	EXISTING	A1																		
				A2																		
4	130+335	1x25	EXISTING	A1																		
				A2																		
5	131+500	1x25	EXISTING	A1																		
				A2																		
6	136+282	1x25	BYPASS	A1																		
				A2																		
7	138+720	1x25	BYPASS	A1																		
				A2																		
8	139+440	1x25	BYPASS	A1																		
				A2																		
9	141+450	1x25	BYPASS	A1																		
				A2																		
10	156+446	1x25	BYPASS	A1																		
				A2																		

Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu
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Table 4.3 - 8 : Strip Chart for status of ROB

IN PROGRESS

COMPLETED

MPR - October -2020

ROB at Chainage 134+345 (1 x 20.285m+1 x 30.426m+1 x 20.285m (Skew 9.6 °))- EXISTING

LHS/LSR

RHS/LSR

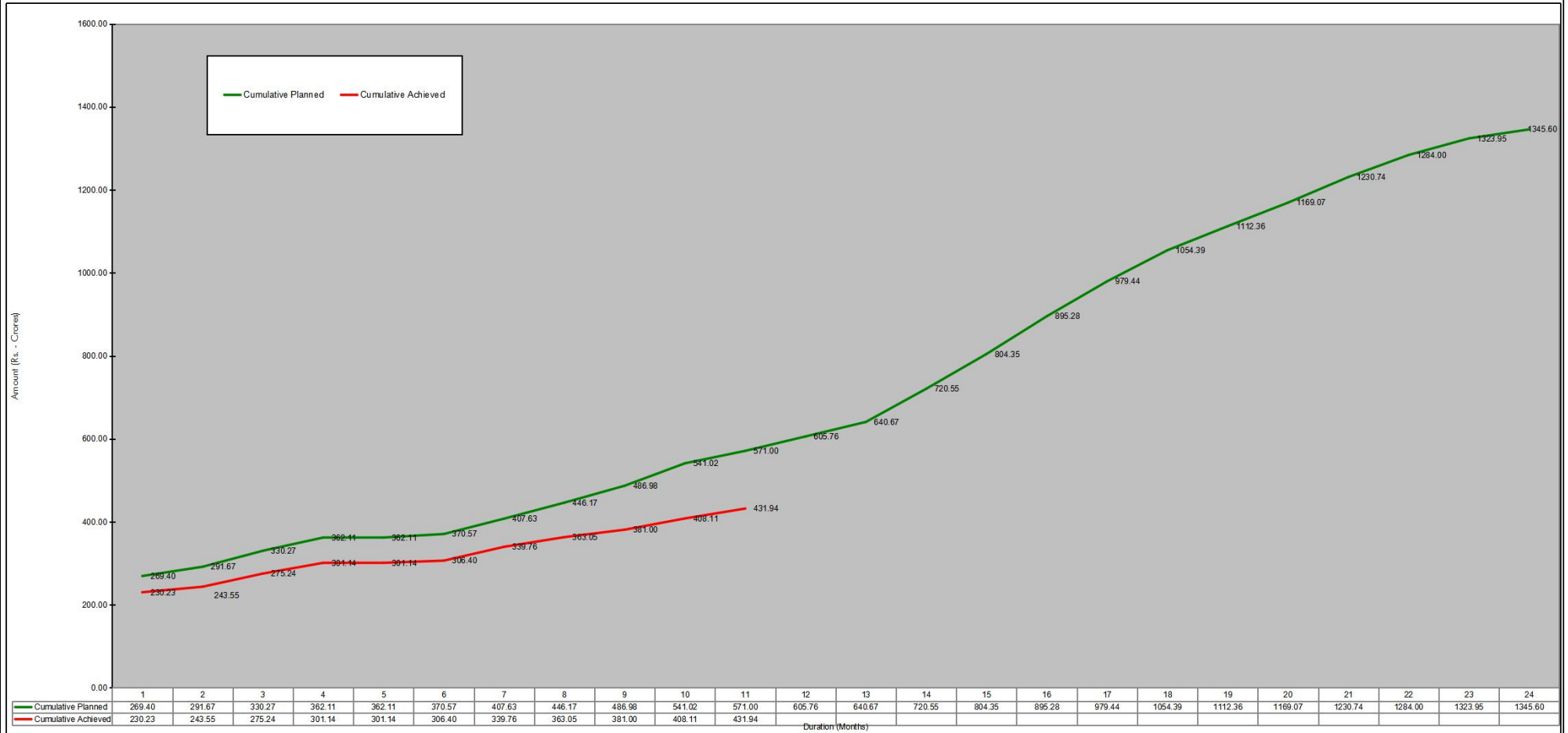
	Crash Barrier	Slab	Steel Girder Launching	Steel Girder Erection	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap	Girder Casting	Girder Launching	Steel Girder Erection	Steel Girder Launching	Slab	Crash Barrier	
A1																					
P1																					
P2																					
A2																					

5. Financial & Physical Progress of Work

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

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

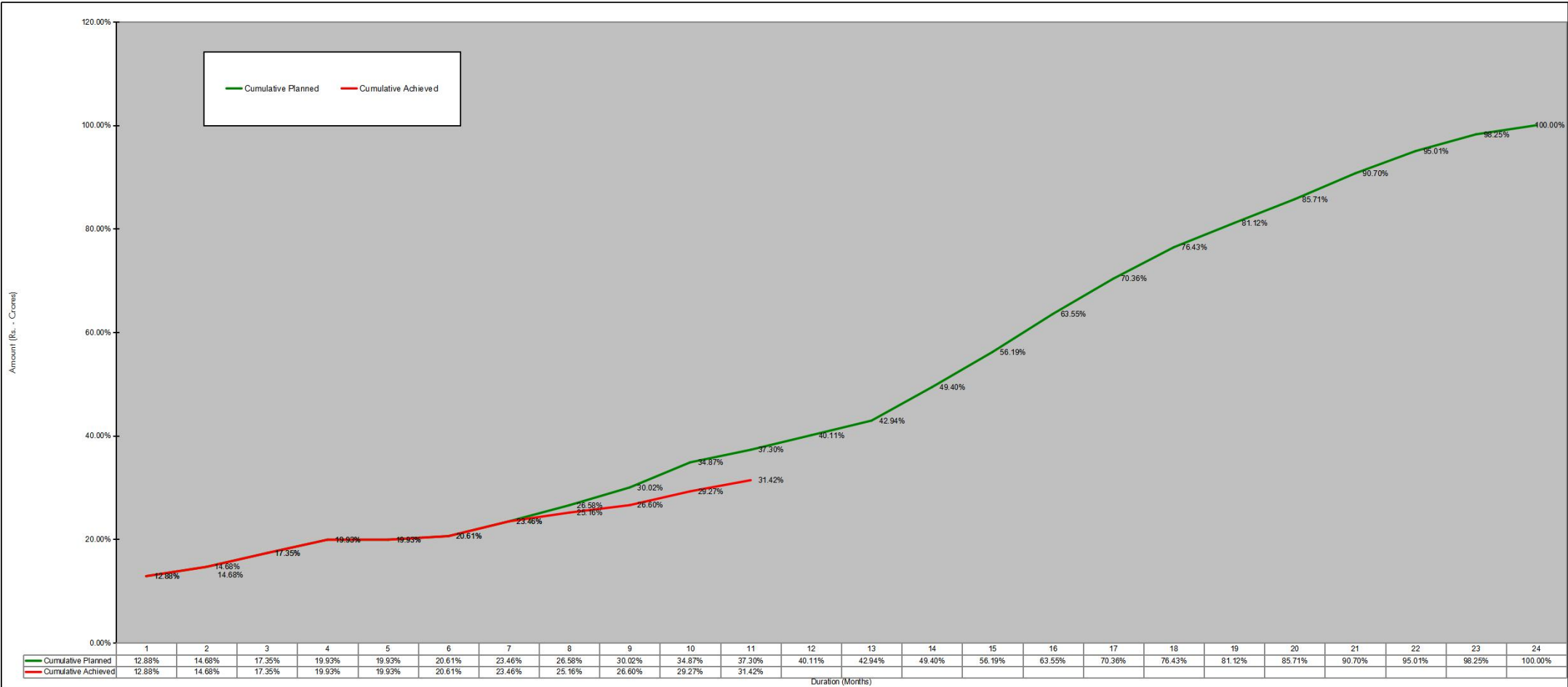
Fig. 03a- Financial Progress (S-Curve)



Schedule	2019												2020												2021											
	Upto Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov												
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24												
Monthly Planned	269.40	22.27	38.60	31.84	0.00	8.46	37.05	38.54	40.81	54.04	29.98	34.76	34.91	79.87	83.80	90.93	84.16	74.95	57.97	56.71	61.67	53.25	39.95	21.65												
Monthly Achieved	16.43	13.33	31.69	25.90	0.00	5.26	33.36	23.29	17.95	27.11	23.83																									
Cumulative Planned	269.40	291.67	330.27	362.11	362.11	370.57	407.63	446.17	486.98	541.02	571.00	605.76	640.67	720.55	804.35	895.28	979.44	1054.39	1112.36	1169.07	1230.74	1284.00	1323.95	1345.60												
Cumulative Achieved	230.23	243.55	275.24	301.14	301.14	306.40	339.76	363.05	381.00	408.11	431.94																									
Monthly Planned (%)	20.0%	1.7%	2.9%	2.4%	0.0%	0.6%	2.8%	2.9%	3.0%	4.0%	2.2%	2.6%	2.6%	5.9%	6.2%	6.8%	6.3%	5.6%	4.3%	4.2%	4.6%	4.0%	3.0%	1.6%												
Monthly Achieved (%)	1.2%	1.0%	2.4%	1.9%	0.0%	0.4%	2.5%	1.7%	1.3%	2.0%	1.8%																									
Cumulative Planned (%)	20.0%	21.7%	24.5%	26.9%	26.9%	27.5%	30.3%	33.2%	36.2%	40.2%	42.4%	45.0%	47.6%	53.5%	59.8%	66.5%	72.8%	78.4%	82.7%	86.9%	91.5%	95.4%	98.4%	100.0%												
Cumulative Achieved (%)	17.1%	18.1%	20.5%	22.4%	22.4%	22.8%	25.2%	27.0%	28.31%	30.33%	32.1%																									

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



Schedule	2019												2020												2021											
	Upto Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov												
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24												
Monthly Planned	0.73%	1.80%	2.67%	2.58%	0.00%	0.69%	2.85%	3.12%	3.44%	4.85%	2.43%	2.81%	2.83%	6.47%	6.78%	7.36%	6.81%	6.07%	4.69%	4.59%	4.99%	4.31%	3.23%	1.75%												
Monthly Achieved	0.73%	1.80%	2.67%	2.58%	0.00%	0.69%	2.85%	1.70%	1.44%	2.67%	2.15%																									
Cumulative Planned	12.88%	14.68%	17.35%	19.93%	19.93%	20.61%	23.46%	26.58%	30.02%	34.87%	37.30%	40.11%	42.94%	49.40%	56.19%	63.55%	70.36%	76.43%	81.12%	85.71%	90.70%	95.01%	98.25%	100.00%												
Cumulative Achieved	12.88%	14.68%	17.35%	19.93%	19.93%	20.61%	23.46%	25.16%	26.60%	29.27%	31.42%																									

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
A) SOIL		
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) CONCRETE WORKS		
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 Appratus	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
C) BITUMINOUS WORKS		
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
FOR I.S SIEVES 450 MM DIA		
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
FOR I.S SIEVES 200 MM DIA		
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

GENERAL & CONTROL OF PROFILE AND SURFACE EVENNESS		
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 October - 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 :October -2020

S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during reporting month upto 25 th October -2020				Test conducted upto this month			
				No. of test Conducted	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
1.0 Tests on OGL															
1.1	Grain size analysis	IS:2720 (Part4)	1 test / 250 meters	421	421	0	224	0	0	0	0	421	421	0	224
1.2	Atterberg Limits	IS:2720 (Part5)	1 test / 250 meters	421	421	0	224	0	0	0	0	421	421	0	224
1.3	Proctor	IS:2720 (Part8)	1 test / 250 meters	233	233	0	68	0	0	0	0	233	233	0	68
1.4	Free Swell index	IS:2720 (Part40)	1 test / 250 meters	421	403	18	224	0	0	0	0	421	403	18	224
1.5	California bearing ratio	IS:2720 (Part16)	As required	0	0	0	0	0	0	0	0	0	0	0	0
2.0 Cutting portion & Existing for EMB/SG (MoRT&H 305)															
2.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m ³	112	112	0	41	0	0	0	0	112	112	0	41
2.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m ³	112	112	0	41	0	0	0	0	112	112	0	41
2.3	Proctor	IS:2720 (Part8)	1 test /1500 m ³	112	112	0	41	0	0	0	0	112	112	0	41
2.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m ³	112	112	0	41	0	0	0	0	112	112	0	41
2.5	California bearing ratio	IS:2720 (Part16)	1 test / 3000 m ³	107	107	0	43	0	0	0	0	107	107	0	43
3.0 Borrow Area for EMB/Subgrade (MoRT&H 305)															
3.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m ³	1058	998	0	289	52	52	0	0	1110	1050	0	289
3.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m ³	1058	998	0	289	52	52	0	0	1110	1050	0	289
3.3	Proctor	IS:2720 (Part8)	1 test /1500 m ³	1058	998	0	289	52	52	0	0	1110	1050	0	289
3.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m ³	1058	998	0	289	52	52	0	0	1110	1050	0	289
3.5	California bearing ratio	IS:2720 (Part16)	1 test / 3000 m ³	166	166	0	91	12	12	0	0	178	178	0	91
3.6	Water Soluble Sulphate	IS:2720 (Part27)	As required	2	2	0	0	0	0	0	0	2	2	0	0
3.7	Angle of Internal Friction(φ)	IS:2720 (Part13)	As required	11	11	0	5	13	13	0	0	24	24	0	5
4.0 Field Density Test (MORT&H 305)															
4.1	Field density (OGL)	IS:2720 (Part28)	10 test /3000 sqm	5831	5791	15	2090	60	60	0	0	5891	5851	15	2090
4.2	Field density (EMB)	IS:2720 (Part28)	10 test /3000 sqm	30622	28163	57	5487	2060	2060	12	0	32682	30223	69	5487
4.3	Field density (SG)	IS:2720 (Part28)	10 test / 2000 sqm	4169	3979	3	559	480	480	0	0	4649	4459	3	559
4.4	Field density (Shoulder)	IS:2720 (Part28)	10 test / 2000 sqm	0	0	0	0	0	0	0	0	0	0	0	0
5.0 Safe Bearing capacity of soil (Highway & Structure)															
5.1	Grain size analysis	IS:2720 (Part40)	As required	168	168	0	40	0	0	0	3	168	168	0	43
5.2	Atterberg Limits	IS:2720 (Part4)	As required	168	168	0	40	0	0	0	3	168	168	0	43
5.3	Proctor	IS:2720 (Part5)	As required	168	168	0	39	0	0	0	3	168	168	0	42
5.4	Free Swell index	IS:2720 (Part8)	As required	168	162	1	40	0	0	6	3	168	162	7	43
5.5	Bearing Capacity	IS:6403 / IS 1888	As required	168	162	151	40	0	0	0	2	168	162	151	42
5.6	Plate Load Test	IS:6403 / IS 1888	As required	32	32	0	24	4	4	0	2	36	36	0	26
6.0 Filter Media & Back filling MoRT&H 2500 (Design)															
6.1	Gradation		As required	133	133	0	55	15	15	0	1	148	148	0	56
6.2	Backfilling field density		1 test /1000 m ³	45	45	0	35	3	3	0	0	48	48	0	35
7.0 Granular Bedding Material (For Structures-Ground Improvement)-Design Approval															
7.1	Gradation	Table 400-1	As required	15	15	0	15	0	0	0	0	15	15	0	15
7.2	Atterberg Limits	IS:2720 (Part5)	As required	13	13	0	7	0	0	0	0	13	13	0	7
7.3	Proctor	IS:2720 (Part8)	As required	9	9	0	9	0	0	0	0	9	9	0	9
7.4	CBR Test	IS:2720 (Part16)	As required	3	3	0	3	0	0	0	0	3	3	0	3
7.5	Aggregate Impact value	IS:2386 Part-4	As required	9	9	0	9	0	0	0	0	9	9	0	9
8.0 Granular Bedding Material (For Structures-Ground Improvement)- Stock & Site Testing															
8.1	Gradation	Table 400-1	As required	133	133	39	21	5	5	0	1	138	138	39	22
8.2	Atterberg Limits	IS:2720 (Part5)	As required	33	33	39	21	5	5	0	1	38	38	39	22
8.3	Proctor	IS:2720 (Part8)	As required	120	120	10	11	0	0	0	0	120	120	10	11

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S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during reporting month upto 25 th October -2020				Test conducted upto this month			
				No. of test Conducted	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
8.4	CBR Test	IS:2720 (Part16)	As required	16	16	10	11	0	0	0	0	16	16	10	11
8.5	Aggregate Impact value	IS:2386 Part-4	As required	20	20	8	10	0	0	0	0	20	20	8	10
8.6	Field Density	IS:2720 (Part28)	As required	1325	1325	295	295	12	12	0	0	1337	1337	295	295
9.0 CTSB Mix Design MORT&H 403															
9.1	Gradation	Table 400-4	1 test/400m ³	63	63	0	52	0	0	0	0	63	63	0	52
9.2	Atterberg Limits	IS:2720 (Part5)	1 test/400m ³	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
10.0 CTSB Site Frequency															
10.1	Gradation	Table 400-4	1 test/400m ³	194	194	0	8	26	26	0	5	220	220	0	13
10.2	Atterberg Limits	IS:2720 (Part5)	1 test/400m ³	192	192	0	47	26	26	0	5	218	218	0	52
10.3	Proctor	IS:2720 (Part8)	As required	9	8	0	5	1	1	0	0	10	9	0	5
10.4	Aggregate Impact value	IS:2386 Part-4	As required	95	95	0	54	1	1	0	0	96	96	0	54
10.5	Field Density	IS:2720 (Part28)	1 set of 2 Test per 500Sq.m	1724	1724	12	399	381	381	0	0	2105	2105	12	399
10.6	Specific gravity& Water absorption	IS:2386 (Part2)	As required	4	4	0	4	0	0	0	0	4	4	0	4
10.7	Cubes casting& Testing(Sets)	IRC SP 89 (2010)	a set of 3 specimens	393	393	0	89	66	66	0	6	393	459	0	95
10.8	CBR Test	IS:2720 (Part16)	As required	6	6	0	4	0	0	0	0	6	6	0	4
11.0 DLC Mix															
11.1	Gradation	Table 400-4	One set for individual constituent and mixed per day per plant	15	15	0	0	0	0	0	0	15	15	0	0
11.2	Atterberg Limits	IS:2720 (Part5)	One Test for each each source	3	3	0	0	0	0	0	3	3	3	0	3
11.3	Proctor	IS:2720 (Part8)	One set for per day per plant	3	3	0	0	0	0	0	3	3	3	0	3
11.4	Aggregate Impact value	IS:2386 Part-4	One Test for each each source	3	3	0	0	0	0	0	2	3	3	0	2
11.5	Flakiness & Elagation index	IS:2386 Part1	One Test for each each source	2	2	0	0	0	0	0	2	2	2	0	2
11.6	Los Angeles Abrasion Value	IS: 2386 (Part 3) 1963	One Test for each each source	2	2	0	0	0	0	0	2	2	2	0	2
11.7	Specific gravity& Water absorption	IS:2386 (Part2)	As required	3	3	0	0	0	0	0	3	393	3	0	3
11.8	Cubes casting& Testing(Sets)	Table 601-3	a set of 3 specimens	21	21	0	0	0	0	0	24	21	21	0	24
12.0 WMM Mix (Design)															
12.1	Individual / Combined Gradation	Table 400-3	1 test/200m ³	88	88	0	67	0	0	0	0	88	88	0	67
12.2	Aggregate Impact Value	IS:2386 Part-4	1 test/ 1000 m ³	13	13	0	11	0	0	0	0	13	13	0	11
12.3	Flakiness & Elagation index	IS:2386 Part1	1 test/ 500 m ³	13	13	0	11	0	0	0	0	13	13	0	11
12.4	Atterberg Limits	IS:2720 (Part5)	1 test/200m ³	11	11	0	9	0	0	0	0	11	11	0	9
12.5	Water absorption	IS:2386 Part2	As required	8	8	0	8	0	0	0	0	8	8	0	8
12.6	Proctor	IS:2720 (Part8)	As required	6	6	0	6	0	0	0	0	6	6	0	6

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S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during reporting month upto 25 th October -2020				Test conducted upto this month			
				No. of test Conducted	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
12.7	CBR	IS:2720 (Part16)	As required	6	6	0	6	0	0	0	0	6	6	0	6
12.8	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
13.0 WMM Site Frequency MoRT&H 406															
13.1	Individual / Combined Gradation	Table 400-3	1 test/200m ³	156	156	0	33	32	32	0	11	188	188	0	44
13.2	Aggregate Impact Value	IS:2386 Part-4	1 test/ 1000 m ³	121	121	0	25	13	13	0	6	134	134	0	31
13.3	Flakiness & Elongation index	IS:2386 Part1	1 test/ 500 m ³	86	86	0	29	18	18	0	6	104	104	0	35
12.4	Atterberg Limits	IS:2720 (Part5)	1 test/200m ³	119	119	0	28	32	32	0	10	151	151	0	38
12.5	Proctor	IS:2720 (Part8)	As required	4	4	0	3	0	0	0	0	4	4	0	3
12.6	CBR	IS:2720 (Part16)	As required	3	3	0	2	0	0	0	0	3	3	0	2
12.7	Field Density	IS:2720 (Part28)	1 set Test per 1000Sq.m / 3 pits	585	585	0	180	121	121	0	0	706	706	0	180
14.0 Dense Bituminous Macadam (Grade - II)															
14.1	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 of two Tests per day per plant	147	147	0	72	27	27	0	10	174	174	0	82
14.2	Flakiness & Elongation Index	IS: 2386 (Part 1)1963	1 Test for 350 m ³	46	46	0	24	9	9	0	4	55	55	0	28
14.3	Aggregate Impact Value Test	IS: 2386 (Part 4)1963	1 Test for 350 m ³	46	46	0	24	9	9	0	4	55	55	0	28
14.4	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	83	83	0	27	9	9	0	4	92	92	0	31
14.5	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	100	100	0	106	18	18	0	8	118	118	0	114
14.6	Core Cutting and Density Of Compacted Layer	Table 900-4 of Morth	1 set Test per 700 Sq.m / 1 pits	272	272	0	96	58	58	0	33	330	330	0	129
14.7	Sand Equivalent Test	IS: 2720 Part 37)1963	One Test for each each source	12	12	0	12	2	2	0	0	14	14	0	12
14.8	Los Angeles Abrasion Value	IS: 2386 (Part 3)1963	1 Test for 350 m ³	9	9	0	9	2	2	0	0	11	11	0	9
14.9	Stripping	IS : 6241	One Test for each each source	3	3	0	3	1	1	0	0	4	4	0	3
15	Retained stability	AASHTO 283	One Test for each each source	8	8	0	8	1	1	0	0	9	9	0	8
15.1	Retained Tensile Strength	AASHTO 284	One Test for each each source	8	8	0	8	0	0	0	0	8	8	0	8
15.2	Refusal	AASHTO 285	One Test for each each source	10	10	0	5	0	0	0	0	10	10	0	5
15.3	Plasticity Index	IS: 2720(Part 5)	One Test for each each source	3	3	0	3	2	2	0	0	5	5	0	3
15.4	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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16.0 Bitumen test															
16.1	Absolute Viscosity at 60°C poise,Minimum	IS: 1206-1978 part-2	As per table 2 of IS 73-2013	41	41	0	14	8	8	0	0	49	49	0	14
16.2	Penetration Test at 25°C,100gr,0.1mm,5sec	IS: 1203-1978	As per table 2 of IS 73-2013	41	41	0	14	8	8	0	0	49	49	0	14
16.3	Softening point(R&B) Min	IS: 1205-1978	As per table 2 of IS 73-2013	41	41	0	14	8	8	0	0	49	49	0	14
16.4	Flash point(Cleveland open cup)°C,Min	IS: 1209-1978	1 Test per Lot	3	3	0	0	0	0	0	0	3	3	0	0
16.5	Test on Residue from TFOT														
16.6	Viscosity ratio at 60°C max	IS: 1206-1978 part-2	1 Test per Lot	9	9	0	7	1	1	0	0	10	10	0	7
16.7	Ductility at 25°C ,cm,Min	IS: 1208-1978	1 Test per Lot	9	9	0	7	1	1	0	0	10	10	0	7
17.0 EMULSION SSI & RS1															
17.1	Saybolt furoil Viscosity	IS: 13117	1 Test per Lot	9	9	0	7	2	2	0	0	11	11	0	7
17.2	Residue on 600 micron is sieve	IS: 8887	1 Test per Lot	9	9	0	7	2	2	0	0	11	11	0	7
17.3	Water Content ,Percent by mass	IS: 8887	1 Test per Lot	9	9	0	7	2	2	0	0	11	11	0	7
18.0 EMULSION Prime coat &Tack Coat															
18.1	Rate of Spread of Binder	IRC: SP 16	Three test per Day	111	111	0	47	0	0	0	0	111	111	0	47
19.0 Coarse Aggregate MoRT&H 1007															
19.1	Gradation	IS:2386 (Part2)	As required	798	798	0	287	24	24	0	0	822	822	0	287
19.2	Specific gravity& Water absorption	IS:2386 (Part3)	As required	33	33	0	17	2	2	0	0	35	35	0	17
19.3	Aggregate Impact Value	IS:2386 (Part4)	As required	122	122	0	42	8	8	0	0	130	130	0	42
19.4	Flakiness index	IS:2386 (Part1)	As required	120	120	0	40	8	8	0	0	128	128	0	40
19.5	Soundness	IS:2386 (Part5)	As required	1	1	0	1	0	0	0	0	1	1	0	1
19.6	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
19.7	Deleterious constituents	IS:2386 (Part2)	1 test per source	1	1	0	1	0	0	0	0	1	1	0	1
19.8	Petrographic Examination	IS:2386 (Part8)	1 test per source	1	1	0	1	0	0	0	0	1	1	0	1
20.0 Cement MoRT&H 1006															
20.1	Chemical test	IS:4031,4032	1 test per source	16	16	0	11	0	0	0	0	16	16	0	11
20.2	Fineness	IS:4031 (Part1)	500mt (or) Every week	152	152	0	65	7	7	0	0	159	159	0	65
20.3	Normal Consistency	IS:4031 (Part4)	500mt (or) Every week	152	152	0	65	7	7	0	0	159	159	0	65
20.4	Initial,Final setting time	IS:4031 (Part5)	500mt (or) Every week	152	152	0	65	7	7	0	0	159	159	0	65
20.5	Soundness of Cement	IS:4031 (Part3)	500mt (or) Every week	141	141	0	63	0	0	0	0	141	141	0	63
20.6	Compressive Strength-set	IS:4031 (Part6)													
	3 days		500mt (or) Every week	174	174	0	71	9	9	0	0	183	183	0	71
	7 days		500mt (or) Every week	168	168	0	68	8	8	0	0	176	176	0	68
	28 days		500mt (or) Every week	160	160	0	44	9	9	0	0	169	169	0	44
20	Chemical test	IS 2386	1 test per source	7	7	0	3	0	0	0	0	7	7	0	3
21.0 Admixture															
21.1	Chemical Test	IS 9103	1 test per source	5	5	0	2	1	1	0	0	6	6	0	2

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22.0 Steel															
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.	16	16	0	7	0	0	0	0	16	16	0	7
22.2	10 mm Dia	IS 1786		16	16	0	8	0	0	0	0	16	16	0	8
22.3	12 mm Dia	IS 1786		21	21	0	10	0	0	0	0	21	21	0	10
22.4	16 mm Dia	IS 1786		22	22	0	10	0	0	0	0	22	22	0	10
22.5	20 mm Dia	IS 1786		21	21	0	9	0	0	0	0	21	21	0	9
22.6	25 mm Dia	IS 1786		24	24	0	13	0	0	0	0	24	24	0	13
22.7	32 mm Dia	IS 1786		10	10	0	5	0	0	0	0	10	10	0	5
23.(A) Concrete Cube Strength of Design Mix															
M15 PCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	87	87	0	67	0	0	0	0	87	87	0	67
	28Days Compressive Strength			80	80	0	64	0	0	0	0	80	80	0	64
M20 PCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	66	66	0	53	0	0	0	0	66	66	0	53
	28Days Compressive Strength			59	59	0	55	0	0	0	0	59	59	0	55
M20 DRAIN RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	12	12	0	12	0	0	0	0	12	12	0	12
	28Days Compressive Strength			9	9	0	9	0	0	0	0	9	9	0	9
M20 KERB															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	17	17	0	17	0	0	0	0	17	17	0	17
	28Days Compressive Strength			17	17	0	17	0	0	0	0	17	17	0	17
M25 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	75	75	0	15	0	0	0	0	75	75	0	15
	28Days Compressive Strength			68	65	0	64	0	0	0	0	68	65	0	64
M30 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	60	60	0	56	0	0	0	0	60	60	0	56
	28Days Compressive Strength			63	59	0	59	0	0	0	0	63	59	0	59
M30 RCC PUMPABLE															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	56	56	0	52	0	0	0	0	56	56	0	52
	28Days Compressive Strength			46	44	0	42	0	0	0	0	46	44	0	42
M35 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	65	65	0	60	0	0	0	0	65	65	0	60
	28Days Compressive Strength			67	67	0	63	0	0	0	0	67	67	0	63
M35 RCC PILING															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	65	65	0	61	0	0	0	0	65	65	0	61
	28Days Compressive Strength			58	58	0	54	0	0	0	0	58	58	0	54
M35 RCC PUMPABLE															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	56	56	0	52	0	0	0	0	56	56	0	52
	28Days Compressive Strength			46	44	0	42	0	0	0	0	46	44	0	42
M35 RE BLOCK															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	60	60	0	54	0	0	0	0	60	60	0	54
	28Days Compressive Strength			55	55	0	55	0	0	0	0	55	55	0	55
M40 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	35	35	0	26	0	0	0	0	35	35	0	26
	28Days Compressive Strength			22	18	0	22	0	0	0	0	22	18	0	22
M45 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	36	36	0	37	0	0	0	0	36	36	0	37
	28Days Compressive Strength			43	43	0	40	0	0	0	0	43	43	0	40

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M45 RCC PUMPABLE															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	27	19	0	20	0	0	0	0	27	19	0	20
	28Days Compressive Strength			26	22	0	23	0	0	0	0	26	22	0	23
23.(B) Concrete Cube Strength of Site Cubes															
M15 PCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	417	417	0	163	36	36	0	0	453	453	0	163
	28Days Compressive Strength			731	731	0	268	51	51	0	0	782	782	0	268
M20 PCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	6	6	0	4	0	0	0	0	6	6	0	4
	28Days Compressive Strength			12	12	0	5	0	0	0	0	12	12	0	5
M20 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	138	138	0	20	13	13	0	0	151	151	0	20
	28Days Compressive Strength			293	293	0	23	20	20	0	0	313	313	0	23
M20 KERB															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	79	79	0	22	16	16	0	0	95	95	0	22
	28Days Compressive Strength			158	158	0	47	49	49	0	0	207	207	0	47
M25 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	29	29	0	14	3	3	0	0	32	32	0	14
	28Days Compressive Strength			35	35	0	19	6	6	0	0	41	41	0	19
M30 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	802	802	0	232	137	137	0	0	939	939	0	232
	28Days Compressive Strength			1499	1499	0	452	178	178	0	0	1677	1677	0	452
M30 RCC PUMPABLE															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	59	59	0	182	4	4	0	0	63	63	0	182
	28Days Compressive Strength			107	107	0	61	2	2	0	0	109	109	0	61
M35 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	426	426	0	153	13	13	0	0	439	439	0	153
	28Days Compressive Strength			808	808	17	310	71	71	0	0	879	879	17	310
M35 RCC PILING															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	681	681	0	199	49	49	0	0	730	730	0	199
	28Days Compressive Strength			2062	2062	0	842	181	181	0	0	2243	2243	0	842
M35 RCC PUMPABLE															
	7Days Compressive Strength	IS:516 / IS:456	1370	492	492	0	215	49	49	0	0	541	541	0	215
	28Days Compressive Strength			1950	1950	0	812	105	105	0	0	2055	2055	0	812
M35 RE BLOCK															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	950	950	0	322	25	25	0	0	975	975	0	322
	28Days Compressive Strength			1584	1584	0	548	46	46	0	0	1630	1630	0	548
M40 RCC															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	5	5	0	5	1	1	0	0	6	6	0	5
	28Days Compressive Strength			5	5	0	5	0	0	0	0	5	5	0	5
M45 PUMP															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	56	56	0	20	24	24	0	0	80	80	0	20
	28Days Compressive Strength			125	125	0	50	13	13	0	0	138	138	0	50

Four Laning of Cholapuram - 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 :October -2020

S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during reporting month upto 25 th October -2020				Test conducted upto this month			
				No. of test Conducted	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
Cement Grout															
	7Days Compressive Strength	IS:516 / IS:456	MORT&H Sec. 1700	7	7	0	0	4	4	0	0	11	11	0	0
	28Days Compressive Strength									16	16	0	0	16	16
24.0 BENTONITE															
20.1	Density	MORT&H Sec. 1115.2.3	As required	352	352	0	115	12	12	0	0	364	364	0	115
20.2	Marsh Cone Viscosity			352	352	0	115	12	12	0	0	364	364	0	115
20.3	pH Value			352	352	0	115	12	12	0	0	364	364	0	115
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
25.0 Fine Aggregate MoRT&H 1008-(RE-Block)															
21.1	Grade / Sieve analysis	IS:2386 (Part1)	As required	580	580	0	188	8	8	0	0	588	588	0	188
21.2	Fineness Modulus	MORT&H Sec. 1008&383	As required	580	580	0	188	8	8	0	0	588	588	0	188
21.3	Specific gravity& Water absorption	IS:2386 (Part2)	As required	12	12	0	6	2	2	0	0	14	14	0	6
26.0 Coarse Aggregate MoRT&H 1007-(RE-Block)															
22.1	Gradation	IS:2386 (Part2)	As required	528	528	0	149	8	8	0	0	536	536	0	149
22.2	Specific gravity& Water absorption	IS:2386 (Part3)	As required	18	18	0	12	2	2	0	0	20	20	0	12
22.3	Aggregate Impact Value	IS:2386 (Part4)	1 test / each source & monthly	38	38	0	19	4	4	0	0	42	42	0	19
22.4	Flakiness index	IS:2386 (Part1)	1 test / each source & monthly	18	18	0	6	4	4	0	0	22	22	0	6

7. Weather Report

Date	Temperature (Celsius)		Humidity (%)		Rainfall (mm)	Remarks
	Min	Max	Min	Max		
01-10-2020	26.0	35.4	49	87	0.00	Sunny
02-10-2020	26.9	36.0	50	86	7.50	Rainy
03-10-2020	27.0	34.0	55	83	0.00	Sunny
04-10-2020	26.4	35.5	47	79	0.00	Sunny
05-10-2020	27.0	36.1	46	80	0.00	Sunny
06-10-2020	27.3	36.8	48	83	0.00	Sunny
07-10-2020	25.0	37.1	49	86	14.00	Rainy
08-10-2020	26.9	35.3	55	90	0.00	Sunny
09-10-2020	27.0	35.4	55	89	0.00	Sunny
10-10-2020	27.5	33.4	54	84	0.00	Sunny
11-10-2020	27.1	32.8	60	82	0.00	Sunny
12-10-2020	27.5	34.4	51	84	0.00	Sunny
13-10-2020	26.4	34.7	47	80	0.00	Sunny
14-10-2020	26.4	34.5	47	81	0.00	Sunny
15-10-2020	26.4	35.4	46	81	0.00	Sunny
16-10-2020	26.5	35.4	46	86	11.00	Rainy
17-10-2020	25.6	34.6	57	91	35.00	Rainy
18-10-2020	25.9	34.6	49	88	0.00	Sunny
19-10-2020	27.2	34.1	59	90	0.00	Sunny
20-10-2020	27.8	33.2	62	86	0.00	Sunny
21-10-2020	28.1	33.8	62	86	0.00	Sunny
22-10-2020	26.9	33.8	56	87	0.00	Sunny
23-10-2020	26.2	33.5	54	85	0.00	Sunny
24-10-2020	27.6	34.6	49	83	0.00	Sunny
25-10-2020	25.4	36.6	50	80	0.00	Sunny
26-10-2020	26.7	35.2	55	91	0.00	Sunny
27-10-2020	26.8	33.8	55	88	0.00	Sunny
28-10-2020	25.8	33.8	52	87	0.00	Sunny
29-10-2020	24.9	32.2	60	86	0.00	Sunny
30-10-2020	26.1	33.3	57	87	0.00	Sunny
31-10-2020	26.4	34.6	50	87	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.

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 Major Bridge (02 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. Removal of Religious structures of 10 Nos. and Bus stand from the proposed ROW.
9. Removal of Government Buildings like VAO office, School, Post Office & Ration Shop etc. in 15 nos. of locations.
10. Removal of unauthorized occupations in 25 nos. of locations in the project highways.
11. Required State Support Agreement between NHAI & Govt. of Tamil Nadu as due priority will be given to NH Projects by the State Govt. officials.
12. Removal of Fuel Stations at Km: 120+400, Km: 128+850 and Km: 122+450.
13. Revised Estimates for Electrical Shifting due to non-available of vertical clearance – Request Authority for earlier Approval.
14. 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.
15. With reference to our several correspondence time to time vide which we intimated the matter of enforced nationwide lockdown as well as its impact on the Project Highway, the World Health Organization (WHO) on 11th March' 2020 had characterized the Novel Coronavirus Disease (COVID-19) outbreak as a global Pandemic. In view of the WHO's announcement and over all prevailing condition of the nation, the Union Government of India (GOI) had invoked section 2 of Epidemic Disease Act 1897 on 12.03.2020 to prevent the spread of novel coronavirus in India. Accordingly, the State Government of Tamilnadu has enforced complete lockdown of the entire state from 24.03.2020 to 31.03.2020 to avoid the spread of COVID-19. Subsequently, The Ministry of Home Affairs (MHA) vide Order No. 40-3/2020-DM-I(A), dated 24.03.2020 directed to enforce complete nationwide lockdown for the period of 21 days from 25.03.2020 to 14.04.2020.

Further, based on the outcome of COVID-19 spread containment during 1st nationwide lockdown till 14th April' 2020 & condition of country as a whole, Ministry of Home Affairs (MHA), Govt. of India in exercise of powers conferred under Section 10(2)(l) of Disaster

Management Act 2005, has issued an Order bearing no. 40-3/2020-DM-I(A), dated 15.04.2020 that the nationwide lockdown will remain continue till 3rd May' 2020 to contain the spread of COVID-19 in the country. However, to mitigate hardship of the public select additional activities will be allowed with effect from 20th April' 2020 including Road Construction Activities as per sr. no. 16 of Consolidated Revised Guidelines on the measures to be taken by Ministries / Departments of GOI, State/ UT Govt. and State/ UT Authorities incorporating these guidelines are enclosed with the MHA order.

Accordingly, we have submitted the detailed work program during the extended lock down period up to 03.05.2020 along with the list of Manpower & Machineries to be involved in the Construction work to take suitable action for the issuance of necessary permission from District Administration in this regard.

Further, vide our letter no. 12 dated 23.04.2020 we informed that Press released no. 280 dated 20.04.2020 issued by Government of Tamilnadu that Government of Tamilnadu had instructed to continue to enforce all the existing restrictions issued by MHA order dated 24.03.2020 during extended lock down period i.e. up to 03.05.2020.

After that, a notification issued by Revenue and Disaster Management (D-II) Department, Govt. of Tamilnadu bearing no. 203 dated 23.04.2020 vide which it is informed that resumption of construction of road & bridge project can be done with taking all precaution as per Standard Operating Procedure (SOPs) for social distancing and obtain permission from District Administration.

Further, vide our letter no. 16 dated 08.05.2020 & 19 dated 20.05.2020 we informed that Government of Tamilnadu had instructed to continue to enforce all the existing restrictions issued by MHA order dated 24.03.2020 during extended lock down period i.e. up to 31.05.2020.

Furthermore, we also notified in our earlier correspondence that Ministry of Home Affairs, Govt. of India vide their order dated 29.04.2020 allowed the movement of stranded migrant workers to their home town and subsequently, Local officials of District Administration are now approaching to our staff/ labours directly & taking their willingness for movement to their home town; Due to this and havoc of spreading of coronavirus, our workers and labours are putting their voice/desire for roaming to their home town. Based on prevailing situation and circumstances thereto & on human ground we could not restrict them from going to their home town and many migrant labours/ staffs have registered their name for the movement to their home town.

Further, Concessionaire has also reported that order dated 31.05.2020 issued by Health and Family Welfare (P1) Department, Government of Tamilnadu vide which they notified that state of Tamilnadu has been divided into 8 zones and issued additional guidelines for strict adherence on movement of person/ vehicle, testing & quarantine strategies for management of COVID-19 in the state.

After that Government of India has announced "Unlock 1.0" in entire country except containment zones but Government of Tamilnadu has instructed to extended all restrictions issued vide additional guidelines for strict adherence on movement of person/ vehicle, testing & quarantine strategies for management of COVID-19 in the state.

In addition to that due to surge of cases of COVID-19 in State of Tamilnadu, Government of these states has given instruction to compulsory quarantine period of 14 days for passenger/ people who are coming in the state from another state.

Thus, Concessionaire started construction activities in Project Highway after getting permission from District Administration as well as tried to get momentum of the Progress of work as like they have on 20.03.2020 but they are facing lots of challenges like non-availability of desired nos. of skilled labours, non-availability of desired staff for operation of our machineries, non-availability of spare parts in local market due to disturbance of supply chain, due to enforcement of 14 days Quarantine as per Govt. norms labours are also not willing to come back to work considering upcoming Monsoon season, etc. which are beyond of control of Concessionaire.

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

Sl. No	From	To	Effected 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, Mr.Rajini, Mr.nagaraj
4	161+100	161+200	1000 m	LA issues	3/1A,3/1B	Kadakadapai	Ms Tamilselvi
Total Effected Length in Meters			2020				

Table 10.1. Details of Important Events

Sl. No	Date of Events	Description of Events	Remarks
1	13.10.2020	Independent Engineer progress Review Meeting	

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 5 - ORGANAIZATION CHART - SPV TEAM

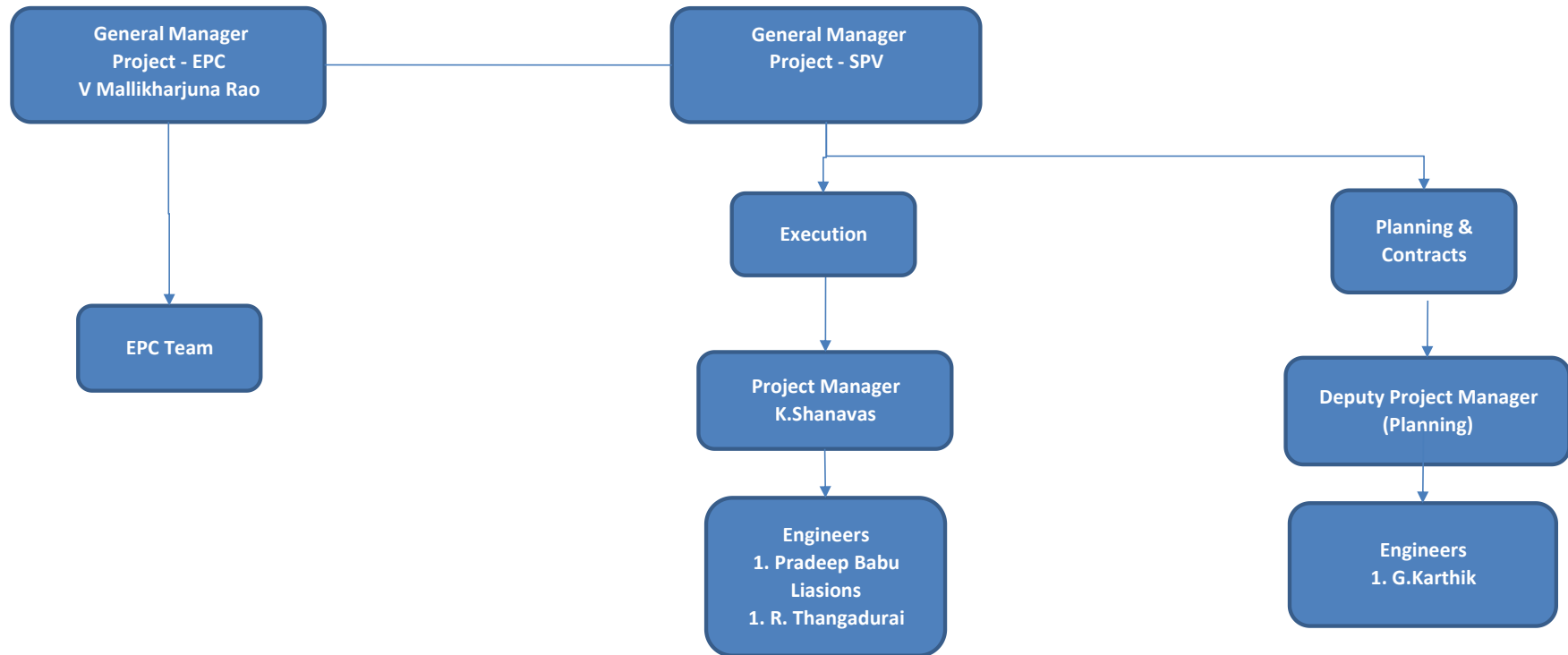
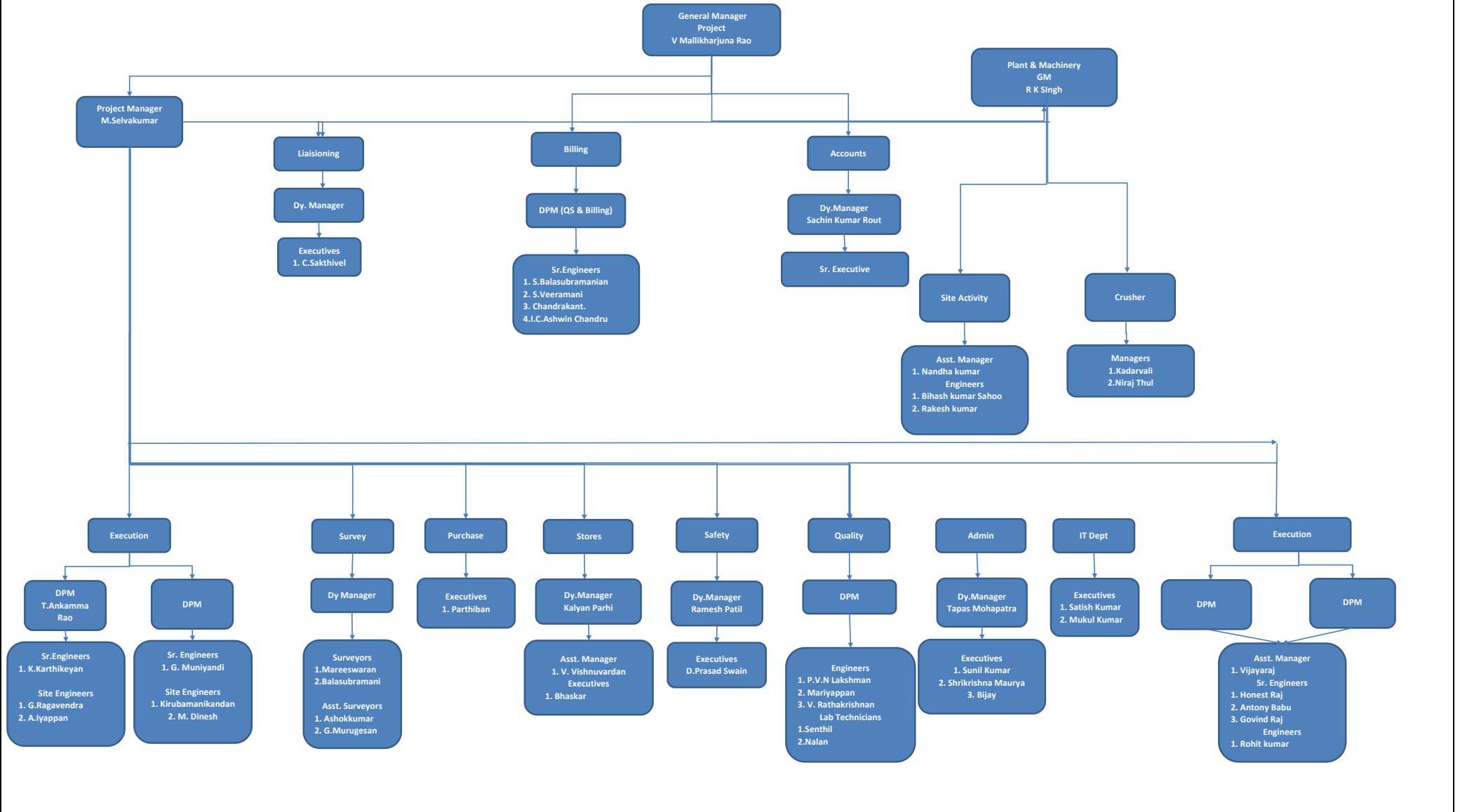


Figure 4 - ORGANAIZATION CHART - EPC TEAM



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. 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

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

S.No	Date	Letter No	Subject	Remarks
1	10.10.2020	PCTHPL/CTP/IE/2020/831	Submission of Insurance Cover with extended validity as per clause 26.4 of Concession Agreement	
2	14.10.2020	PCTHPL/CTP/NHAI/2020/832	Submission of GST payment Auditor certificate return and request to release withheld GST Amount	
3	16.10.2020	PCTHPL/CTP/NHAI/2020/839A	RA Bill -06-Shifting of Water supply utilities as per clause 1.2.1 of Concession Agreement	
4	16.10.2020	PCTHPL/CTP/NHAI/2020/840A	RA Bill -07-Shifting of Water supply utilities as per clause 1.2.1 of Concession Agreement	
5	21.10.2020	PCTHPL/CTP/NHAI/2020/850	Submission of status report regarding Planting of trees in 1.10 ratio	
6	23.10.2020	PCTHPL/CTP/NHAI/2020/851	Submission of Quality assurance plan (QAP) for fabrication of composite girders for ROB at Km 134+345	

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 14.2 - CORRESPONDANCE - NHAI TO CONCESSIONAIRE

S.No	Date	Letter No	Subject	Remarks
1	5.10.2020	NHAI/PIU/Thanj/11026/15/2018/1699	Comprehensive report for the status of land Acquisition and work program-Submitted	
2	08.10.2020	NHAI/PIU/Thanj/11026/05/2009/1709	Application under right to information Act 2005 by Sh.Bongura Gangadhar -Report called for	
3	08.10.2020	NHAI/PIU/Thanj/11026/08/2018/1711	Requesting line clearance in Ayyampettai LLO 110KV Feeder	
4	09.10.2020	NHAI/PIU/Thanj/11026/06/2018/1725	Construction of Four Wheeler showroom in Survey No 734B -Perumandi village of kumbakonam taluk in Thanjavur District	
5	12.10.2020	NHAI/PIU/Thanj/11026/11/2018/1753	Removal of Dead trees exist in NH road stretch	
6	12.10.2020	NHAI/PIU/Thanj/11026/11/2018/1761	Removal of Teak wood trees in Govt Lands in Thanjavur Forest range	
7	19.10.2020	NHAI/PIU/Thanj/11026/05/2009/1789	Application under Right to information Act 2005 by Sh.Bongura Gangadhar-Report called for	
8	3/24/1905	NHAI/PIU/Thanj/11026/03/2009/1790	Assembly Question No 51883 (Unstarred) raised by Sh.Anbalagan M.L.A Kumbakonam Assembly Constituency -Question raised	
9	19.10.2020	NHAI/PIU/Thanj/11026/22/2018/1795	Minor Bridge at Km 133+345 for the concurrence of Tamilnadu PWDWRO NOC issued communicated	
10	19.10.2020	NHAI/PIU/Thanj/11026/62/2014/1807	Submission of Status Report regarding Planting of trees in 1:10 ratio	
11	21.10.2020	NHAI/PIU/Thanj/11026/15/2018/1823	Clarification sought by NHAI HQ-Report Submitted	
12	22.10.2020	NHAI/PIU/Thanj/11026/06/2018/1830	Construction of marriage hall in Survey No.2852B1-Baburajapuram Village of Kumbakonam Taluk in Thanjavur District	
13	22.10.2020	NHAI/PIU/Thanj/11026/10/2009/1832	Orders of Madras Highcourt -Orders of the Honble High court regarding placement of barricade by Police Authorities in Consultation with NHAI -Compliance report called for - Copy	
14	22.10.2020	NHAI/PIU/Thanj/11026/28/2018/1838	Removal of fuel station exist at km 128+850 of Asoor Village along the National Highways in the project site-requested	
15	22.10.2020	NHAI/PIU/Thanj/11026/03/2009/1843	Assembly Question No 62804 (Unstarred) raised by Sh.Durai Chandrasekaran M.L.A, Thiruvaiyaru Assembly Constituency-Report Called for	
16	23.10.2020	NHAI/PIU/Thanj/11026/24/2018/1847	Submission of QAP for fabrication of composite girders for ROB at Km 134+345	
17	23.10.2020	NHAI/PIU/Thanj/11026/13/2018/1850	_Shifting of Water supply utilities	
18	23.10.2020	NHAI/PIU/Thanj/11026/13/2018/1851	Shifting of Water supply utilities	
19	23.10.2020	NHAI/PIU/Thanj/11026/09/2009/1853	Information sought under Right to Information Act 2005 by Sh.L.Sundarrajan Reply requested	

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 14.3 - CORRESPONDANCE - CONCESSIONAIRE TO INDEPENDENT ENGINEER

S.No	Date	Letter No	Subject	Remarks
1	1.10.2020	PCTHPL/CTP/IE/2020/822	Authorization for test check and signing of RFI & Test Reports	
2	02.10.2020	PCTHPL/CTP/IE/2020/823	Soil Test reports for the proposed borrow area of the project	
3	02.10.2020	PCTHPL/CTP/IE/2020/824	Procurement of Expansion joints from M/s Ameenji Rubber Private Limited	
4	02.10.2020	PCTHPL/CTP/IE/2020/825	Procurement of Expansion joints from M/s Sanfield India Limited	
5	05.10.2020	PCTHPL/CTP/IE/2020/827	Submission of Concrete mix design reports (M45 pump Concrete)	
6	06.10.2020	PCTHPL/CTP/IE/2020/828	Submission of monthly progress report for the month of september 2020	
7	06.10.2020	PCTHPL/CTP/IE/2020/829	Submission of IPC 04 of 2nd milestone payment against monthly executed works as per NHA policy guidelines dated 22.06.2020	
8	10.10.2020	PCTHPL/CTP/IE/2020/830	Soil test reports for the proposed Borrow area of the project (BA No 49)	
9	14.10.2020	PCTHPL/CTP/IE/2020/833	Submission of Compliance report of NCR 18 reinforcement cut in retaining wall	
10	14.10.2020	PCTHPL/CTP/IE/2020/834	Submission of Third party test report of VG 40 from Indian Oil Corporation Ltd.	
11	14.10.2020	PCTHPL/CTP/IE/2020/835	Submission of Third party Test report of Admixture SIKKA 5202 NS from SIKKA	
12	14.10.2020	PCTHPL/CTP/IE/2020/836	Submission of Third party test reports for Gout admixture FOSROC Cebex 100 from FOSROC Chemicals	
13	14.10.2020	PCTHPL/CTP/IE/2020/837	Submission of Third party test report of Tata Tiscon FE500 from Tata Steel	
14	16.10.2020	PCTHPL/CTP/IE/2020/838	Submission of compliance report on NCR No 17-Reinforcement cut in retaining wall of MNB @ Ch.119+570 (BHS) causing shortfall in lap length for further concrete	
15	17.10.2020	PCTHPL/CTP/IE/2020/839	Procurement of traffic Sign boards from SMA Infra Projects	
16	17.10.2020	PCTHPL/CTP/IE/2020/840	Compliance report-Inspection Report of independent Engineer for the month of September 2020 & Comments of the Concessionaire MPR for Sep 2020	
17	19.10.2020	PCTHPL/CTP/IE/2020/841	Compliance report Applicable permits for rakkathampatti stone quarry at sengipatti village	
18	20.10.2020	PCTHPL/CTP/IE/2020/842	Submission of Third party Test reports for HT strands from Ms Kataria Industries Pvt Ltd	
19	20.10.2020	PCTHPL/CTP/IE/2020/843	Submission of Third party test reports of Suyog Microfine from Ms Suyog Elements Indisa Pvt Ltd	
20	20.10.2020	PCTHPL/CTP/IE/2020/844	Submission of Soil (Below Existing BT Layer) Test reports	
21	21.10.2020	PCTHPL/CTP/IE/2020/845	Submission of Existing shoulders Soil Test Reports	
22	21.10.2020	PCTHPL/CTP/IE/2020/846	Submission of Manufacture Test certificate for POTPFTE Bearings from Ms Dynamic prestress (I) Pvt.Ltd	
23	21.10.2020	PCTHPL/CTP/IE/2020/847	Procurement of Traffic Sign Boards from ms SNI infratech Pvt Ltd	
24	21.10.2020	PCTHPL/CTP/IE/2020/848	Procurement of Metal beam crash barrier from M/s Safety First ASEBAL , New Delhi	
25	21.10.2020	PCTHPL/CTP/IE/2020/849	Submission of Dry Lean Concrete mix design reports	
26	23.10.2020	PCTHPL/CTP/IE/2020/852	Submission of RE Wall drawings	
27	24.10.2020	PCTHPL/CTP/IE/2020/853	Submission of plate load test Report for Minor Bridge Retaining Wall A1 side LHS at Km 141+760	
28	24.10.2020	PCTHPL/CTP/IE/2020/854	Submission of Plate load test report for RE wall foundation level at km 139+477 A2 Side	
29	27.10.2020	PCTHPL/CTP/IE/2020/855	Compliance Report-Review of toll Plaza drawings at km 152+000	
30	27.10.2020	PCTHPL/CTP/IE/2020/856	Submission of Revised RE Wall drawings	
31	10/27/2020	PCTHPL/CTP/IE/2020/857	Soil Test report for the proposed Borrow area of the project (BA No 52)	

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

TABLE 14.4 - CORRESPONDANCE - INDEPENDENT ENGINEER TO CONCESSIONAIRE / NHAI

S.No	Date	Letter No	Subject	Remarks
1	03.10.2020	THEME/NHAI/CHO-TNJR/CON//920/678	Maintenance of Existing Road	
2	03.10.2020	THEME/NHAI/CHO-TNJR/CON//920/679	Drainage and side slope protection works where damage occurring due to rains	
3	05.10.2020	THEME/NHAI/CHO-TNJR/CON//920/680	Provisional approval of Concrete mix designs	
4	05.10.2020	THEME/NHAI/CHO-TNJR/CON//920/681	Review of 2nd payment Milestone against monthly executed work as per NHAI Policy guideleines dated 22.06.2020	
5	05.10.2020	THEME/NHAI/CHO-TNJR/CON//920/682	Review of Soil test reports for the borrow area No 44	
6	05.10.2020	THEME/NHAI/CHO-TNJR/ATH/0920/365	Proposed Comprehensive Proposal of the Concessionaire for achieving PCOD of the project - Comments Recommendation of Independent Engineer (IE)	
7	09.10.2020	THEME/NHAI/CHO-TNJR/CON//920/687	Review of IPC 04 of 2nd Payment Milestone against monthly executed work as per NHAI Policy Guidelines dated dated 22.06.2020	
8	10.10.2020	THEME/NHAI/CHO-TNJR/ATH/0920/369	Inspection report for the month of september	
9	10.10.2020	THEME/NHAI/CHO-TNJR/CON//920/688	Review of monthly Progress Report for the month of September 2020	
10	10.10.2020	THEME/NHAI/CHO-TNJR/CON//920/689	Method statement for slope protection works	
11	12.10.2020	THEME/NHAI/CHO-TNJR/CON//920/690	Procurement of expansion joints from Ms Ameenji Rubber Private Limited	
12	12.10.2020	THEME/NHAI/CHO-TNJR/CON//920/691	Procurement of expansion joints from Ms Sanfield india Limited	
13	12.10.2020	THEME/NHAI/CHO-TNJR/CON//920/692	Concrete mix design report M45 Pump Concrete	
14	14.10.2020	THEME/NHAI/CHO-TNJR/CON//920/693	Review of soil test reports for the borrow area no 49	
15	14.10.2020	THEME/NHAI/CHO-TNJR/CON//920/694	Status of Acquisition of land and maintenance of Hindrance register	
16	14.10.2020	THEME/NHAI/CHO-TNJR/CON//920/695	Applicable permits for Rakkathampatti stone quarry at Sengipatti Village	
17	14.10.2020	THEME/NHAI/CHO-TNJR/CON//920/696	Minutes of project review meeting No 23	
18	20.10.2020	THEME/NHAI/CHO-TNJR/ATH/0920/371	Proposed comprehensive proposal of the concessionaire for achieving PCOD of the project-Comments Recommendation of the Independent Engineer(IE)	
19	20.10.2020	THEME/NHAI/CHO-TNJR/ATH/0920/372	Proposed comprehensive proposal of the concessionaire for achieving PCOD of the project-Comments Recommendation of the Independent Engineer(IE)	
20	20.10.2020	THEME/NHAI/CHO-TNJR/CON//920/699	Compliance report -NCR-14 -Curing of girders	
21	20.10.2020	THEME/NHAI/CHO-TNJR/CON//920/700	Compliance Report -NCR 18- Reinforcement cut in retaining wall of MNB @ Ch118+110 LHS Causing Shortfall in lap length for further concrete	
22	20.10.2020	THEME/NHAI/CHO-TNJR/CON//920/701	Reinforcement of retaining wall of MNB @ Ch 119+570 BHS causing shortfall in lap length for further concrete	

15. Progress Photographs

Sl. No	Description	Location	Side	Remarks
1.	EMBANKMENT LAYER IN PROGRESS	130+770	RHS	
2.	EMBANKMENT LAYER IN PROGRESS	158+500		



Sl. No	Description	Location	Side	Remarks
3.	SUBGRADE TOP LAYER IN PROGRESS	121+700	RHS	



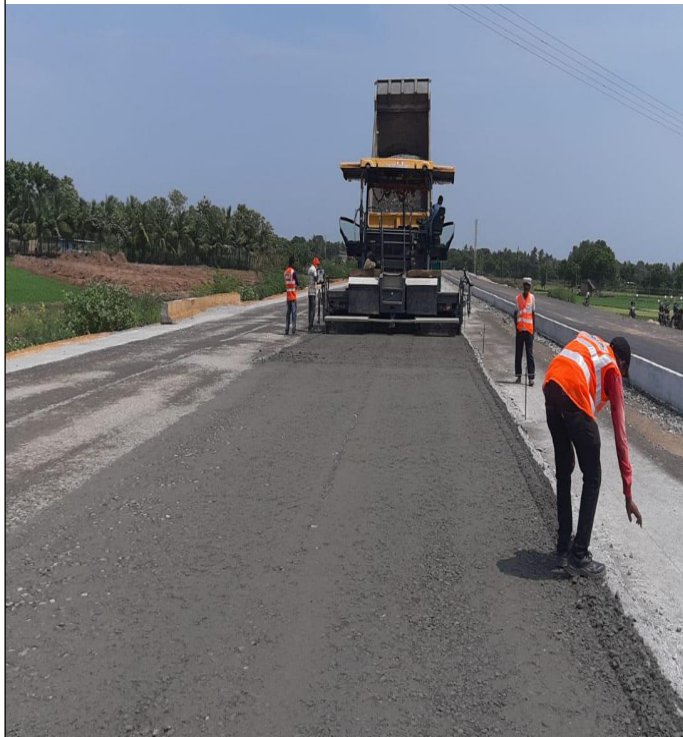
Sl. No	Description	Location	Side	Remarks
4.	CTSB LAYING IN PROGRESS	125+200	LHS	
5.	CTSB LAYING IN PROGRESS	130+770	LHS	



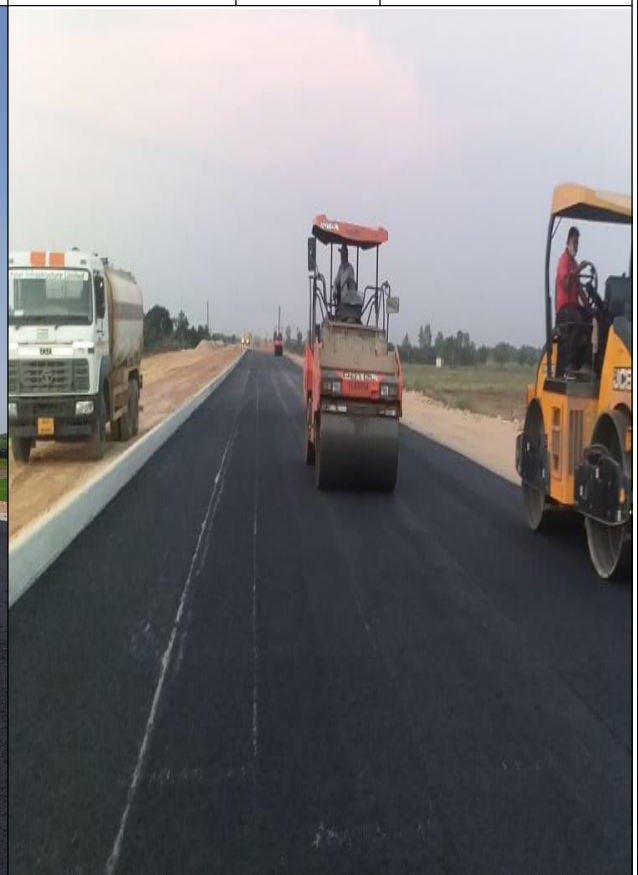
Sl. No	Description	Location	Side	Remarks
6.	WMM IN PROGRESS	160+100 to 160+400	RHS	



Sl. No	Description	Location	Side	Remarks
7.	WMM TOP LAYER IN PROGRESS	140+050 to 140+450	RHS	
8.	WMM TOP LAYER IN PROGRESS	132+260		



Sl. No	Description	Location	Side	Remarks
09.	DBM IN PROGRESS	157+200		
10.	DBM IN PROGRESS	158+200		



Sl. No	Description	Location	Side	Remarks
11.	DBM IN PROGRESS	159+880 to 160+400		
12.	SLOPE PROTECTION IN PROGRESS	136+870		



Sl. No	Description	Location	Side	Remarks
13.	BOX CULVERT SLAB IN PROGRESS	130+369	BHS	
14.	BOX CULVERT RAFT IN PROGRESS	134+515	RHS	



Sl. No	Description	Location	Side	Remarks
15.	VUP-DECK SLAB IN PROGRESS	138+760		
16.	VUP GIRDER LAUNCHING IN PROGRESS	141+440		



Sl. No	Description	Location	Side	Remarks
17.	MAJOR BRIDGE PILING IN PROGRESS	131+980	RHS	

