

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  
DECEMBER 2020**

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## **Executive Summary**

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

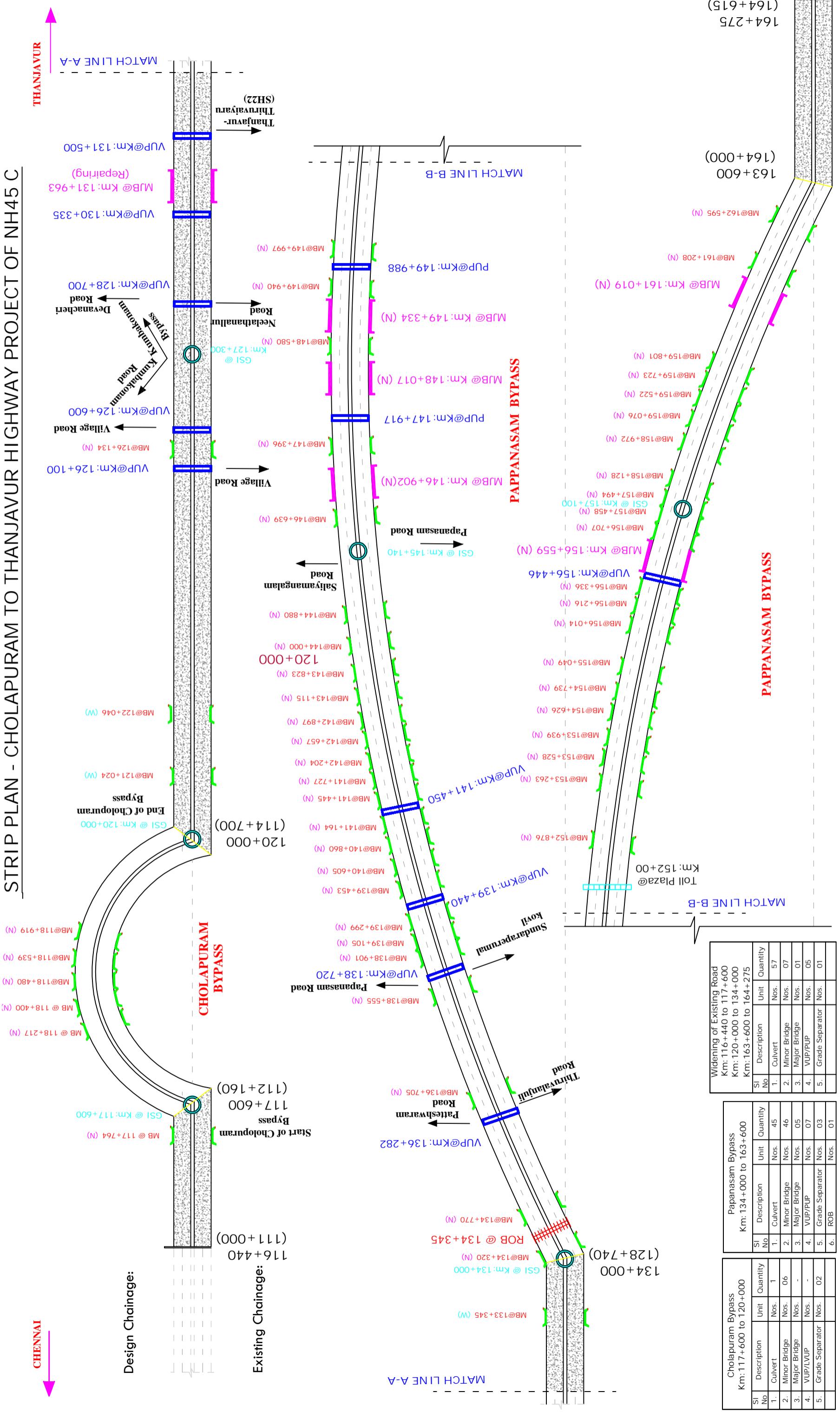
The Cholopuram to Thanjavur section of NH-45C is an important link to connect Metropolitan city of Chennai to religious and tourist places of Kumbakonam, Thanjavur, Tiruchirapalli. The project is also expected to provide improved connectivity to other religious places & other major cities like Thanjavur,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

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



## LEGEND:

- Major Bridge(MJB)
- Minor Bridge(MB)
- Grade Separated Structure
- ROB

## Vehicle Under Pass (LVUP/VUP)

- Toll Plaza
- Reconstruction of Existing Road
- Road
- Bypass/Newconstruction

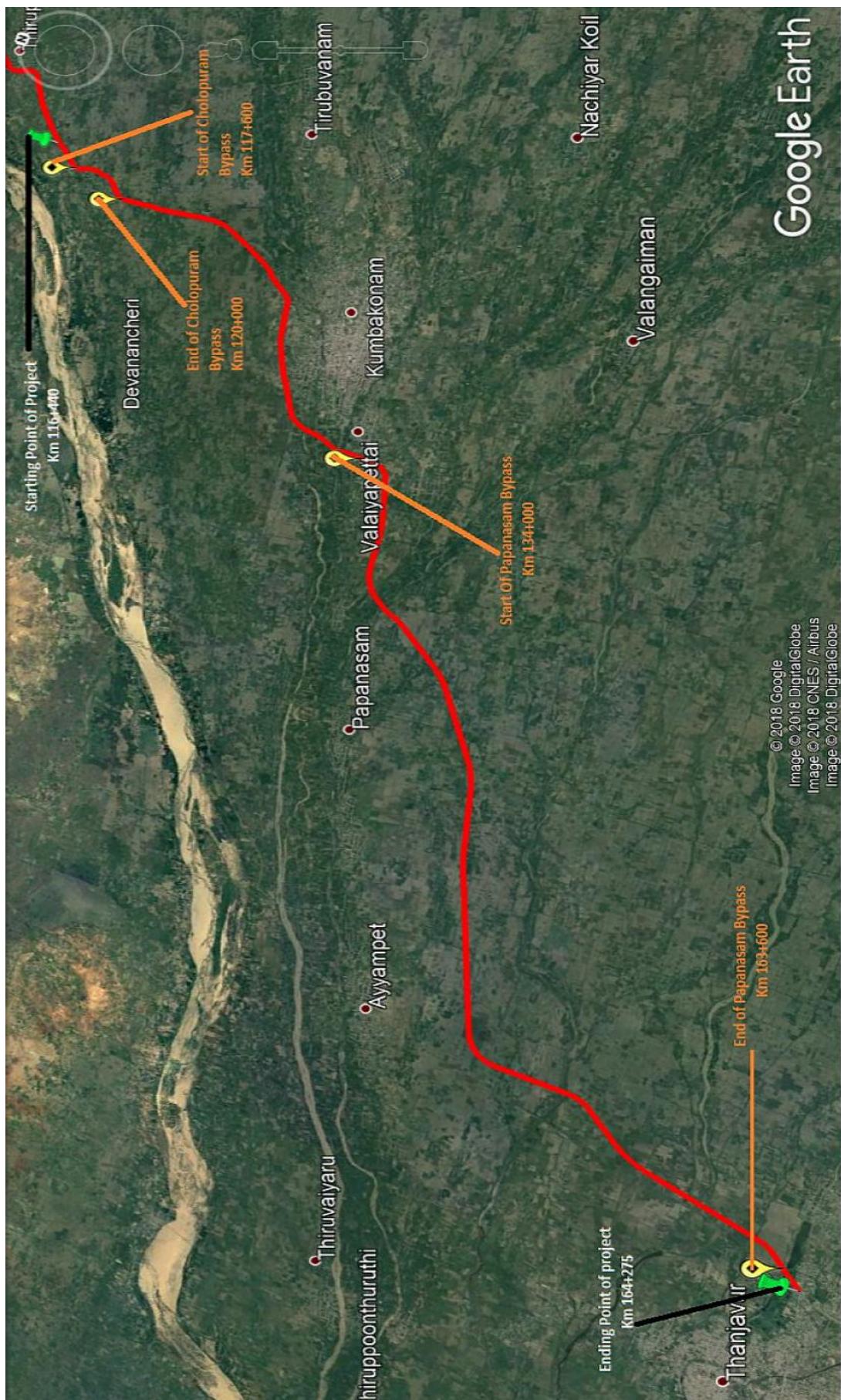
Widening of Existing Road							
Km: 116+440 to 117+600						Km: 163 + 600 to 164+275	
Km: 120+000 to 134+000							
Sl No	Description	Unit	Scope	Sl No	Description	Unit	
1.	Culvert	Nos.	45	1.	Culvert	Nos.	29
2.	Minor Bridge	Nos.	46	2.	Minor Bridge	Nos.	59
3.	Major Bridge	Nos.	05	3.	Major Bridge	Nos.	06
4.	VU/P/U	Nos.	07	4.	VU/P/U	Nos.	05
5.	Grade Separator	Nos.	03	5.	Grade Separator	Nos.	01
			6.	ROB	Nos.	74	

Cholapuram Bypass Km: 117+600 to 120+000							
Sl No	Description	Unit	Scope	Sl No	Description	Unit	
1.	Culvert	Nos.	45	1.	Culvert	Nos.	47, 835
2.	Minor Bridge	Nos.	06	2.	Minor Bridge	Nos.	15, 335
3.	Major Bridge	Nos.	-	3.	Major Bridge	Nos.	32,000
4.	VU/P/U	Nos.	-	4.	Length of service/Sip Road	Km	27,100
5.	Culverts	Nos.	02	5.	Culverts	Nos.	12
							9. Grade Separated Structure Nos. 06
							10. ROB Nos. 01

## Salient Features of Project:

Drawing Title	Scope	Unit	No	Sl No	Description	Unit	Scope	Unit	No
<b>Strip Plan - Cholopuram to Thanjavur Highway Project</b>									
Match Line A-A				11.	Minor Intersection				22
Match Line B-B				12.	Major Intersection				20
Toll Plaza				13.	Box Bays and Shelters				05
Reconstruction of Existing Road				14.	Toll Plaza				01
Road				15.	Grade Separated Structure				06
Bypass/Newconstruction				16.	ROB				74

Figure 1: Project Location Map



**Table- 01: Details of Project Alignments**

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

<b>Name of Work</b>	Four Laning of Cholopuram-Thanjavur from km. 116.440 to Km.164.275 of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis
<b>Name of Employer</b>	National Highways Authority of India (NHAI) G-5 & 6, Sector-10, Dwarka, New Delhi -110075
<b>Name of Concessionaire</b>	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
<b>Independent Engineer</b>	M/s. Theme Engineering Services Pvt. Ltd, 8, Thomaiyammal Nagar, 6 <sup>th</sup> Street, R.S College (Post), Thanjavur-613005.
<b>EPC Contractor</b>	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
<b>Design Consultant</b>	CTL Global Services Pvt. Ltd. 101, 1ST Floor, Krishna Chambers, HAL, Airport Road, Bangalore-560017
<b>Senior Lender</b>	Punjab National Bank, Large Corporate Branch, Neelkamal Building, Opp. Sales India, Ashram Road, Ahmedabad - 380009
<b>Lenders Independent Engineers</b>	Sharul Techno-Financial Consultancy Services Pvt. Ltd., 403, Aspire Tower 5, Amanora Park Town, Hadapsar, Pune - 411028.
<b>Length of Road (Design Length)</b>	47.835 Kms.
<b>Total Bid Cost</b>	Rs. 1345.60 Crores (as per concession agreement)
<b>Date of Concession Agreement</b>	October 12, 2017
<b>Concession Period</b>	17 Years ( Construction Period 2 Years from Appointed date, Operation period 15 years from COD)
<b>Appointed Date</b>	06.09.2018
<b>Construction Period</b>	02 years from Appointed date
<b>Completion Date</b>	04.09.2020
<b>Completion Date as per 1<sup>st</sup> IEOT</b>	04.04.2021
<b>Maintenance Period</b>	15 years from COD

## 1.2. Salient Project Features

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

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

### 1.3. Contractual Project Milestones

Following is a listing of the Key Project Milestones:

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

**Note :** PD NHAI recommended the target of PCOD for completion of 20 Kms is 31.05.2021 and target for completion of balance workable length of 14.675 kms is 31.11.2021 the same is under process of approval with competent Authority.

### 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
<b>(i) Full Right of Way (full width)</b>				
Stretch	116.440 to 117.600	1.160	30	Within 15 (Fifteen) days from the date of Agreement.
Stretch	117.600 to 120.000	2.400	60	
Stretch	120.000 to 134.000	14.000	30	
Stretch	134.000 to 164.275	30.280	60	
<b>Total Length</b>		<b>47.835</b>		

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

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

Table 2.1-2: Status of Land Acquisition as per Site Condition				
Sl. No.	Description	Unit	Present Status	Remarks
A )	<b>Total Length of the Project Highway</b>	Km	<b>47.835</b>	
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 )	<b>% Hindered Length</b>	%	<b>15.90%</b>	

There has been increase in the Hindered length due to Diversion not possible at RE Wall stretches as Land not yet made available. The details of land acquisition status and available hindrances are produced on a strip chart under section 04.

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	
	<b>Total in Nos.</b>	<b>1467</b>	<b>1074</b>	<b>393</b>	
	<b>Total in %</b>		<b>73.21%</b>	<b>26.79%</b>	

**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	
	<b>Total in Nos</b>	<b>813</b>	<b>670</b>	<b>143</b>	
	<b>Total in %</b>		<b>82.41%</b>	<b>17.59%</b>	

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 NHAI				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 inprinciple 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 inprinciple 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 Streaches 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 Rai)	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 PATTA PROBLEM		Ownership rights problem
7	116+525	116+540	15	LHS	Manambadi	RCC, GI SHEET	2		48	Paid	GOVT.P		Court Case
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		
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 PATTA 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	KANNIAKYAN	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			Paid	GOVT.P UNPAID		
32	116+815	116+820	5	RHS	Manambadi	RCC	1	BABY	53/10	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

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											
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		
37	116+880	116+890	10	LHS	Manambadi	HUT-2	2	MURUGAN , KAMARAJ	129/IE2,129/2A2	Paid	PAID UNDER NOTICE PERIOD		Need Police Support for Dismantling
38	116+885	116+895	10	RHS	Manambadi	GI SHEET	1	DEIVASAGAYAM, 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	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	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 TEMPORORY GODOWN	1	BALASUBRAMANIYAN	121/18	Not paid	UNKNOWN STATUS		Poramboke Land
52	117+010	117+020	10	LHS	Manambadi	HUT		SUSAIAMMAL	121/13	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 CHURCH	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
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 PATTA 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		

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											
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		
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	Paid	2ND PAYMENT UNPAID/ PASSBOOK PROBLEM		
75	117+330	117+340	10	RHS	Manambadi	House	1	JEBASTIN RAJ	116/7A	Paid			
76	117+345	117+355	10	RHS	Manambadi	RCC HOUSE	1	STANISDAS S/O.RATHNASAMY	116/4	Paid	2ND PAYMENT UNPAID		
77	117+360	117+375	15	RHS	Manambadi	ROOF & RCC HOUSE	1	JOSHAB S/O. AROKIYASAMY	116/3B	Paid	2ND PAYMENT UNPAID		
	Effected Length		928			Total	107						
						Paid	59						
						Not Paid	48						
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 - DOCUMENT 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

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											
81	120+150	120+160	10	RHS	Vilanthakandam	WOODSHOP & HOUSE	1	PARAMESWARAN	29/4A1B	Paid			
82	120+150	120+166	16	RHS	Vilanthakandam	RCC BUILDING WITH COMPOUND WALL	1	KUMAR , KASINATHAN	29/4A1B1	Paid	JOINT PATTA 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 PATTA PROBLEM		Police force required

S.No	CHAINAGE		Effected Length	SIDE	Name of the Village	Type of Hindrances	Total No of Structures	Name of the Owner	Survey No	Payment Status	Type of Issue	Photos	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	Paid			on Notice period	
	Effected Length		184				Total	20						
							Paid	14						
							Not Paid	6						

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											
120.420 TO 122+000- TYPE -B													
92	120+465	120+500	35	RHS	Kovilacheri	3 HUT & RCC BUILDING-1NOS	4	SUBRAMANIYAN PATTA - Thangathammal	32/7A	Not Paid	PATTA COURT CASE	   	Court Statement required-DRO instructed LA unit to prepare the process to deposit amount in court
93	120+630	120+655	25	RHS	Kovilacheri	RCC BUILDING-3 NOS, MANGALORE TILE BUILDING-1 NOS	4	KALAICELVI 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		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											
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	Paid	JOINT PATTA PROBLEM		On Notice period
97	120+610	120+625	15	LHS	Kovilacheri	RCC BUILDING WITH TILE ROOF	1	RAJU- AASARIE, MAHALINGAM, SHANMUGAM	48/3B,2B	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		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														
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 court			
	Effecting Length		255			Total	21									
						Paid	11									
						Not Paid	10									
	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 devasthanam 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		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											
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			Chqee 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		DOCUMENT PROBLEM
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		
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		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											
117	125+580	125+585	5	RHS	Koranattukarupur-I	TILE HOUSE=1NO	1	SAMYAPPAN	163	PAID			Need Police Support for Dismantling
118					Koranattukarupur-I	TILE HOUSE=1NO	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=1NO	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
<b>CH125+700 TO 127+700 -GSI &amp; VUP</b>													
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
125	125+860	125+870	10	RHS	Koranattukarupur-I	TILE ROOF HOUSE	1	PUGUAL MURUGAN		PAID	1 ST PAYMENT PAID & 2ND PAYMENT PENDING		Partially Dismantled

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												
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	
132	125+990	126+000	10	LHS	Koranattukarupur-I	TILE ROOF BUILDING	1	VAIRAM	174/9	NOT PAID			DRO istructed LA unit to prepare the process to deposit amount in court	

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											
133	127+620	127+665	45	LHS	Koranattukarupur-II	MADANAM INN HOTEL	1			Paid			Partially Dismantled
	Effected Length		375				Total	41					
							Paid	30					
							Not Paid	11					
							127.700 TO 128.300- TYPE -B CH 128+300 TO 129+100-GSI						
134	128+990	129+000	10	LHS	Asoor	WATER SERVICE CENTRE	1			Paid	PATTA		Need Police Support for Dismantling
135	129+030	129+040	10	LHS	Asoor	DEVAR STATUE	1			Paid	PATTA		Processing in Collectorate
	Effected Length		20				Total	2					
							Paid	#REF!					
							Not Paid	#REF!					
							129+100 TO 129+970- TYPE-B CH 129+970 TO 130+700-VUP-LOC						
136	129+970	129+980	10	LHS	MOOPA KOVIL	BUILDING-RCC(G+1)	1	MUMTHAJ BEGUM		PAID	PATTA		Survey confirmation required for Land
137	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
138	130+280	130+290	10	RHS	MOOPA KOVIL	HUT	1	KANNAYAN	.9/34	NOT-PAID	PATTA		LA visited for LPS

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												
139	130+290	130+300	10	RHS	MOOPA KOVIL	HUT	1	MAHENDRAN-CHITRA	.9/4	NOT -PAID	LPS NOT DONE		LA visited for LPS	
	Effecting 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	
	Effecting Length		70			Total	5							
						Paid	0							
						Not Paid	5							

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												
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	
<b>CH 133.580 TO 134.800 -VUP-LOC</b>														
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							

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											
	Effectd Length		310				Not Paid	5					
<b>CH138.500 TO 139.750 -TYPE-B</b>													
149	138+500	138+540	40	LHS	Pateeswaram	RCC & Tile Roof	1	SHANMUGAM		Not Paid			
150	138+750	138+850	100	LHS	Thiruvalanzuli	Hut	1	RAJINI		Not Paid			
151	138+400	138+480	80	RHS	Pateeswaram		1	DHARMALINGAM		Not Paid			
152	138+500	138+540	40	RHS	Pateeswaram		1	SHANMUGAM		Not Paid			
153	138+750	138+850	100	RHS	Thiruvalanzuli		1	RAJINI, Thakshina Murthy, Nagaraj		Not Paid			
154	139+439	139+450	11	LHS	Thiruvalanzuli	LOCAL TEMPLE , RCC GOVT BUILDING WITH TANK	1			Not Paid			
	Effectd Length		371				Total	6					
							Paid	0					
							Not Paid	6					
	COURT CASE												
	4/4A												

## 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 December 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	<b>Clearing and Grubbing</b>							
	LHS	46.925	41.290	0.000	41.290	0.000	5.635	87.99%
	RHS	46.925	40.260	0.000	40.260	0.000	6.665	85.80%
2	<b>Embankment</b>							
	LHS	46.925	20.705	0.110	20.815	4.500	26.110	44.36%
	RHS	46.925	18.640	0.110	18.750	2.700	28.175	39.96%
3	<b>Subgrade</b>							
	LHS	46.925	16.640	0.250	16.890	3.925	30.035	35.99%
	RHS	46.925	16.360	0.390	16.750	2.000	30.175	35.70%
4	<b>GSB/ Cement Treated Sub-Base</b>							
	LHS	46.925	14.555	0.380	14.935	1.955	31.990	31.83%
	RHS	46.925	15.315	0.225	15.540	1.210	31.385	33.12%
5	<b>Wet Mix Macadam</b>							
	LHS	46.925	14.340	0.370	14.710	0.225	32.215	31.35%
	RHS	46.925	14.187	0.118	14.305	1.235	32.620	30.48%
6	<b>Dense Bitumen Macadam</b>							
	LHS	46.925	13.545	0.470	14.015	0.695	32.910	29.87%
	RHS	46.925	13.943	0.240	14.183	0.122	32.742	30.22%
7	<b>Bituminous Concrete</b>							
	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	0.380	0	1.080	0	26.020	3.98%
2	Sub grade	27.1	0.380	0	1.080	0	26.020	3.98%
3	GSB/ Cement Treated Base	27.1	0.380	0	1.080	0	26.020	3.98%
4	Wet Mix Macadam	27.1	0.360	0	1.000	0	26.100	3.69%

5	Dense Bitumen Macadam	27.1	0.360	0	0.560	0	26.540	2.07%
6	Bituminous Concrete	27.1	0	0	0	0	27.100	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	64	0	64	15	24
2	Light Vehicular Underpass	2	1	0.5	1.5	0.5	0
3	Vehicular Underpass	10	4.5	2	6.5	3.5	0
4	Minor Bridges	56	22	0	22	21	13
5	Major Bridge	5	0	0	0	4	1
6	Flyover	6	0	0.5	0.5	5.5	0
7	ROB	1	0	0	0	1	0

Physical Progress of Project up to December 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 Dec'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%	13.180	1.955%
	(2) Granular work (sub-base, base, shoulders)	Km.				
	(a) GSB/ Cement Treated Base	Km.	28.70	1.40%	11.955	0.584%
	(b) WMM/ Cement Treated Base	Km.	28.70	2.10%	11.787	0.862%
	(3) Shoulders	Km.	7.10	0.03%		0.000%
	(4) Bituminous work					
	(a) DBM	Km.	28.70	1.61%	11.193	0.627%
	(b) BC	Km.	28.70	1.48%		0.000%
	(5) Rigid Pavement					
	Concrete Work	Km.				
	(6) Widening and Repair of Culverts	Nos.	33	0.57%	22.00	0.381%
	(7) Widening and Repair of Minor Bridges	Nos.	3	0.38%	0.85	0.108%
	B- New realignment/bypass					
	(1) Earthwork up to top of the sub-grade	Km.	63.33	16.30%	20.460	5.267%
	(2) Granular work (sub-base, base, shoulders)	Km.				
	(a) GSB/ Cement Treated Base	Km.	62.13	3.39%	18.520	1.012%

<b>Road works including culverts, minor bridges, underpasses, overpasses, approaches to ROB/RUB/ Major Bridges/ Structures (but excluding service roads)</b>	(b) WMM/ Cement Treated Base	Km.	62.13	3.83%	17.228	1.061%
	(3) Shoulders	Km.	48.19	0.10%		0.000%
	(4) Bituminous work					
	(a) DBM	Km.	62.13	3.48%	17.005	0.952%
	(b) BC	Km.	62.13	3.21%		0.000%
	(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%	122.60	1.587%
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	142	3.78%	41.00	1.090%
	(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%	3.00	0.042%
	(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%	34.00	0.772%
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	20	1.14%	13.00	0.738%
	(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%	24.00	0.818%
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	12	1.02%	1.00	0.085%
<b>Major Bridge works and ROB/RUB</b>	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.				
	(2) Substructure	Nos.				
	(3) Superstructure (including crash barrier etc. complete)	Nos.				
	C- New Major Bridges					

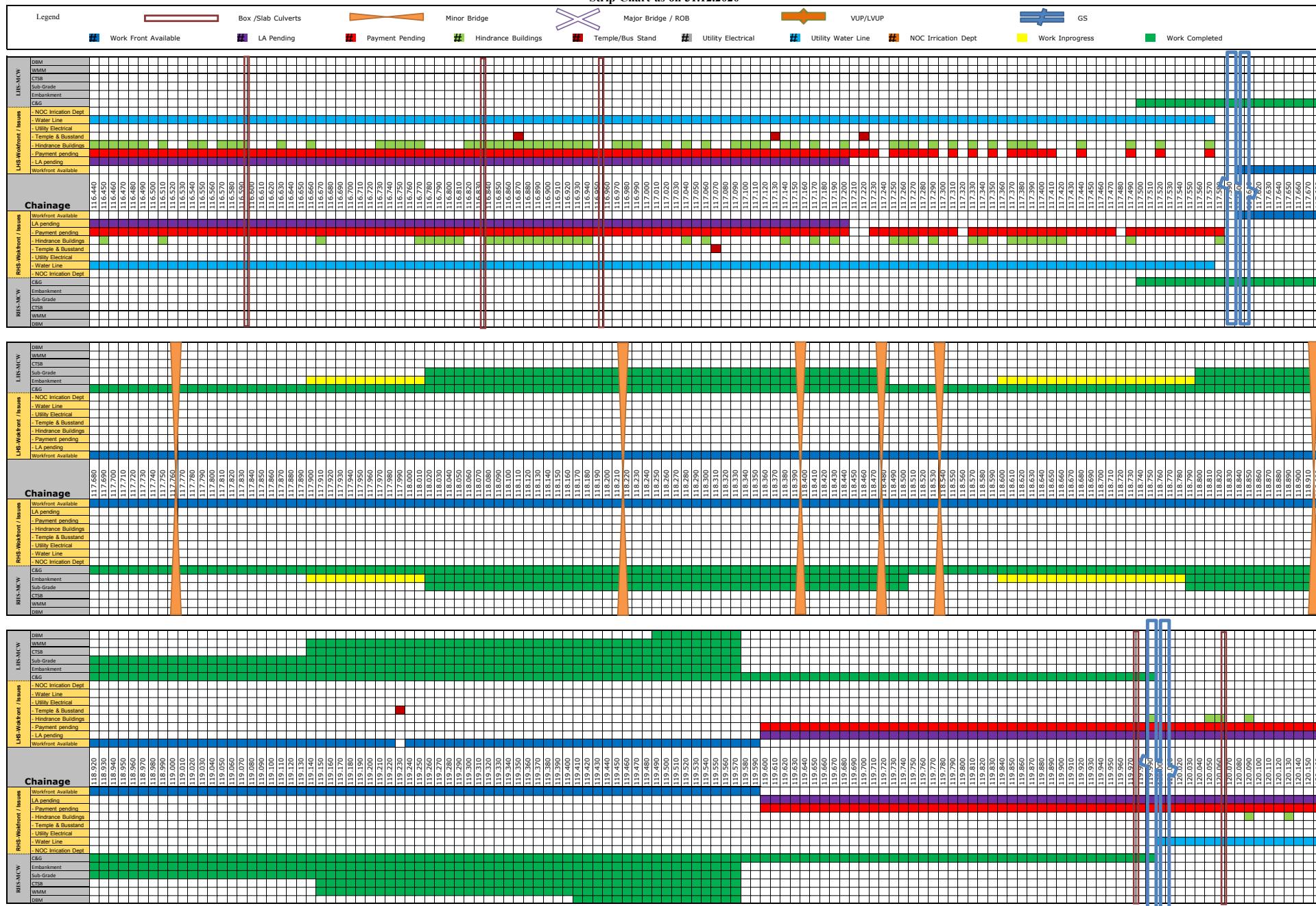
	(1) Foundations					
	(a) Open Foundation	Nos.				
	(b) Pile foundation/ well foundation	Nos.	76	2.17%	2.00	0.057%
	(2) Substructure	Nos.	76	1.23%	2.00	0.032%
	(3) Superstructure (including crash barrier etc. complete)	Nos.	62	1.50%	0.00	0.000%
	<b>D- New rail-road bridges</b>					
	<b>(a) ROB</b>					
	(i) Foundation	Nos.	8	1.50%	8.00	1.500%
	(ii) Substructure	Nos.	8	0.80%	6.00	0.600%
	(iii) Superstructure (including crash barrier etc. complete)	Nos.	6	1.49%	0.00	0.000%
<b>Structures (elevated sections, reinforced earth)</b>	<b>Structures (elevated sections, reinforced earth)</b>					
	(1) Foundation	Nos.				
	(2) Substructure	Nos.				
	(3) Superstructure (including crash barrier etc. complete)	Nos.				
	<b>(4) Reinforced earth Wall (includes Approaches of ROB, Underpasses, Overpasses,Flyover etc)</b>					
	(a) Casting of RS Wall Facia		179469	7.52%	42,544.99	1.782%
<b>Other Works</b>	<b>Other Works</b>					
	<b>(i) Service roads/ Slip Roads</b>	Km	27.1	3.86%		0.000%
	<b>(ii) Toll Plaza</b>	Nos.	1	1.38%		0.000%
	<b>(iii) Road side drains</b>	Km	12.08	1.64%	1.674	0.227%
	<b>(iv) Road signs, markings, km stones, safety devices, ....</b>					
	(a) Road signs, markings, km stones, ...	Km	95.67	2.02%		0.000%
	<b>(b) Concrete Crash Barrier/ W-Beam Crash Barrier in Road work</b>	Km				
	(i) Concrete Crash Barrier	Km	25.42	2.01%		0.000%
	(ii) W-Beam Crash Barrier	Km	32.75	0.70%		0.000%
	<b>(v) Project facilities</b>					
	(a) Bus Bays	No.	20	0.01%		0.000%
	(b) Truck Lay-byes	No.				
	(b) Rest areas	No.	2	0.22%		0.000%
	<b>(vi) Repairs to bridges/structures</b>	Nos.	4	0.01%		
	<b>(vii) Road side plantation</b>	Km	22.54	0.60%		0.000%
	<b>(viii) Protection works</b>					
	(a) Boulder pitchin on slopes	Km	32.75	0.19%		0.000%
	(b) Toe/Retaining wall	Km				
	<b>(x) Miscellaneous</b>	Ls.	100%	0.150%	51%	0.076%
	<b>Total</b>			<b>100.00%</b>		<b>33.712%</b>

Work progress has been severely affected due to heavy monsoon during the month. The rainfall is recorded 28% more than average rainfall. Work Progress of structure is also affected due to non-availability of motorable approach to site especially to bypass stretches due to continuous heavy rainfall.

**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**

Cholapuram - Thanjavur Project

**Strip Chart as on 31.12.2020**



**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**

Cholapuram - Thanjavur Project

**Strip Chart as on 31.12.2020**

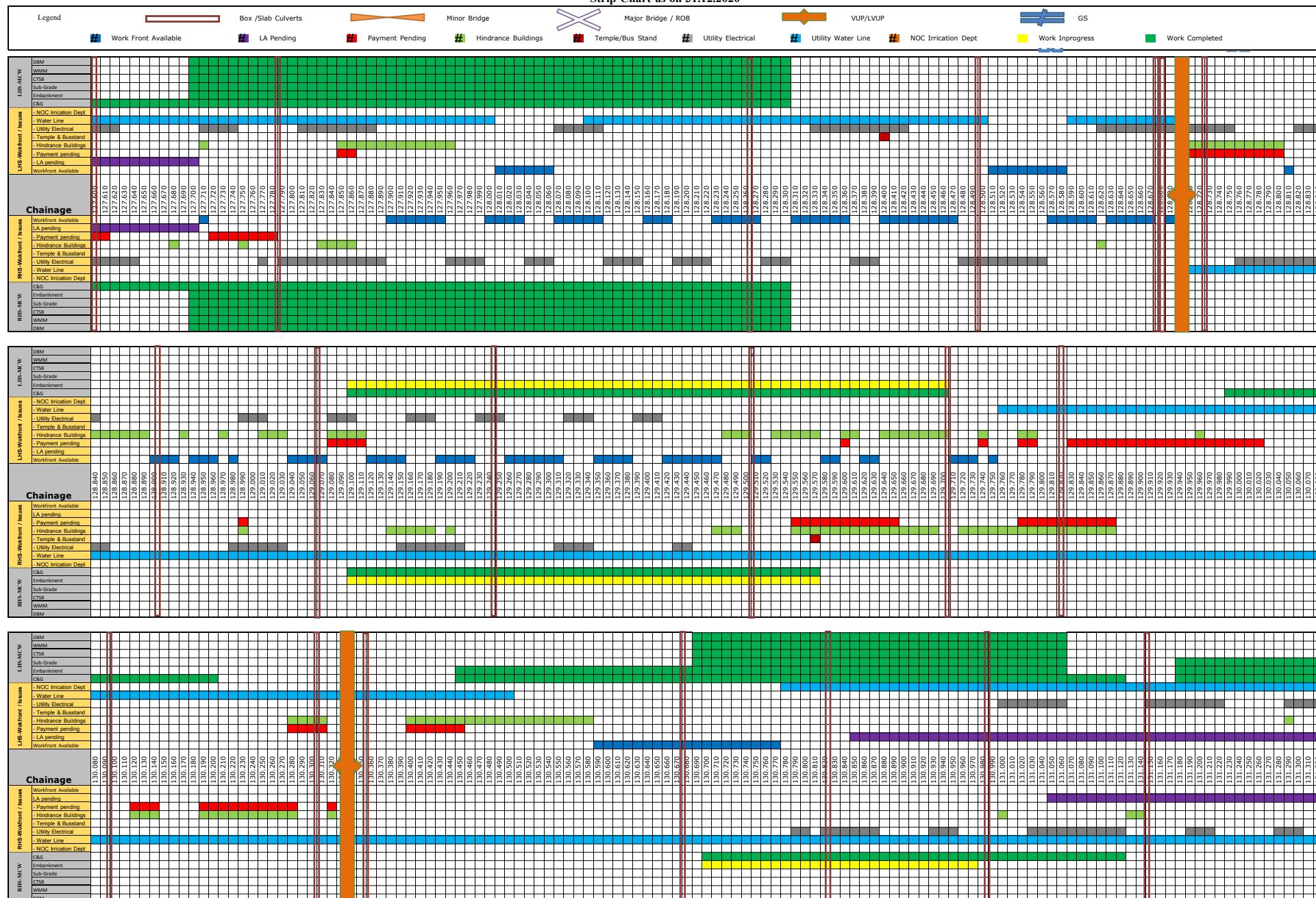




**Four Laning of Cholapuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

Cholapuram - Thanjavur Project

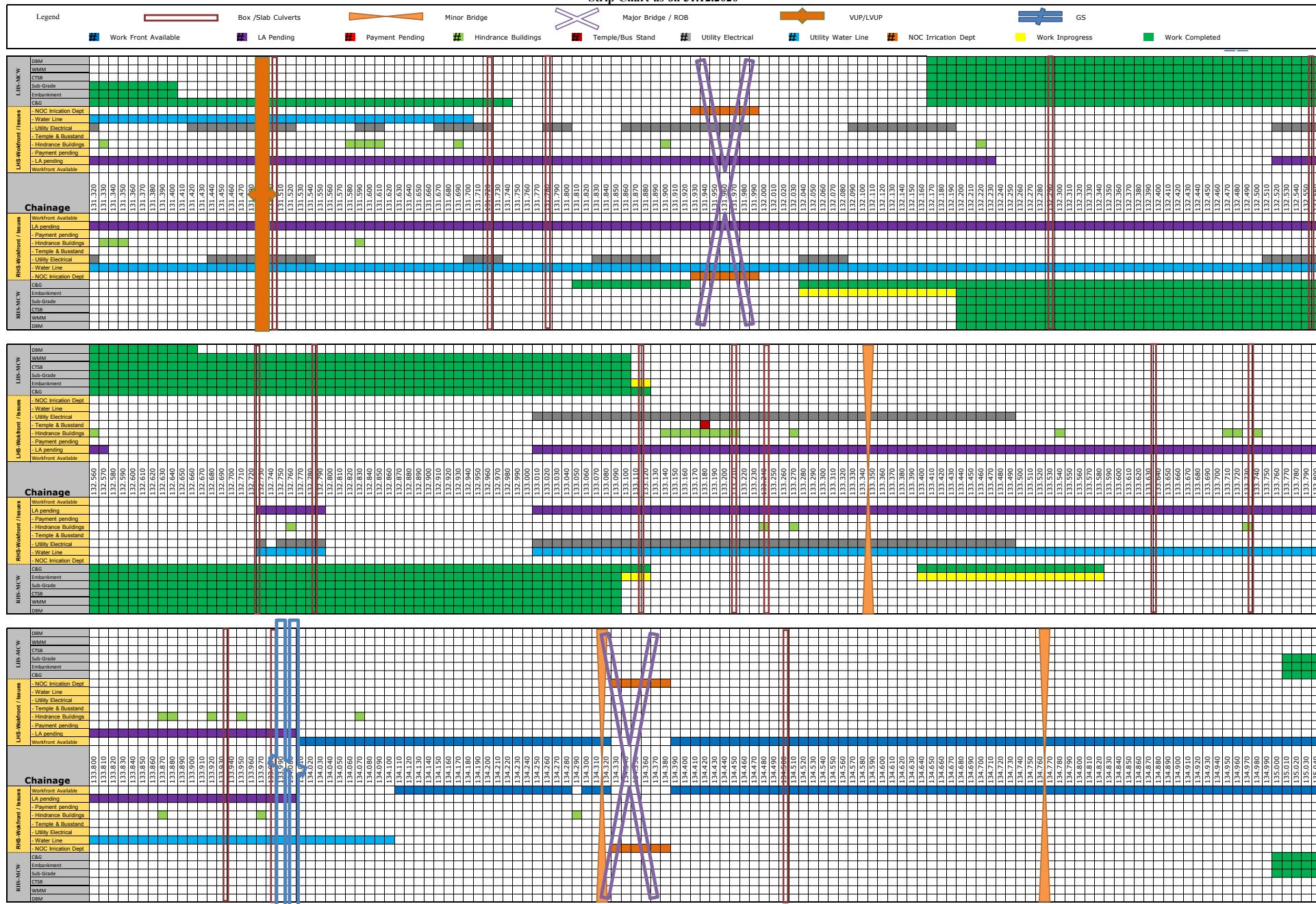
**Strip Chart as on 31.12.2020**



**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**

Cholapuram - Thanjavur Project

**Strip Chart as on 31.12.2020**

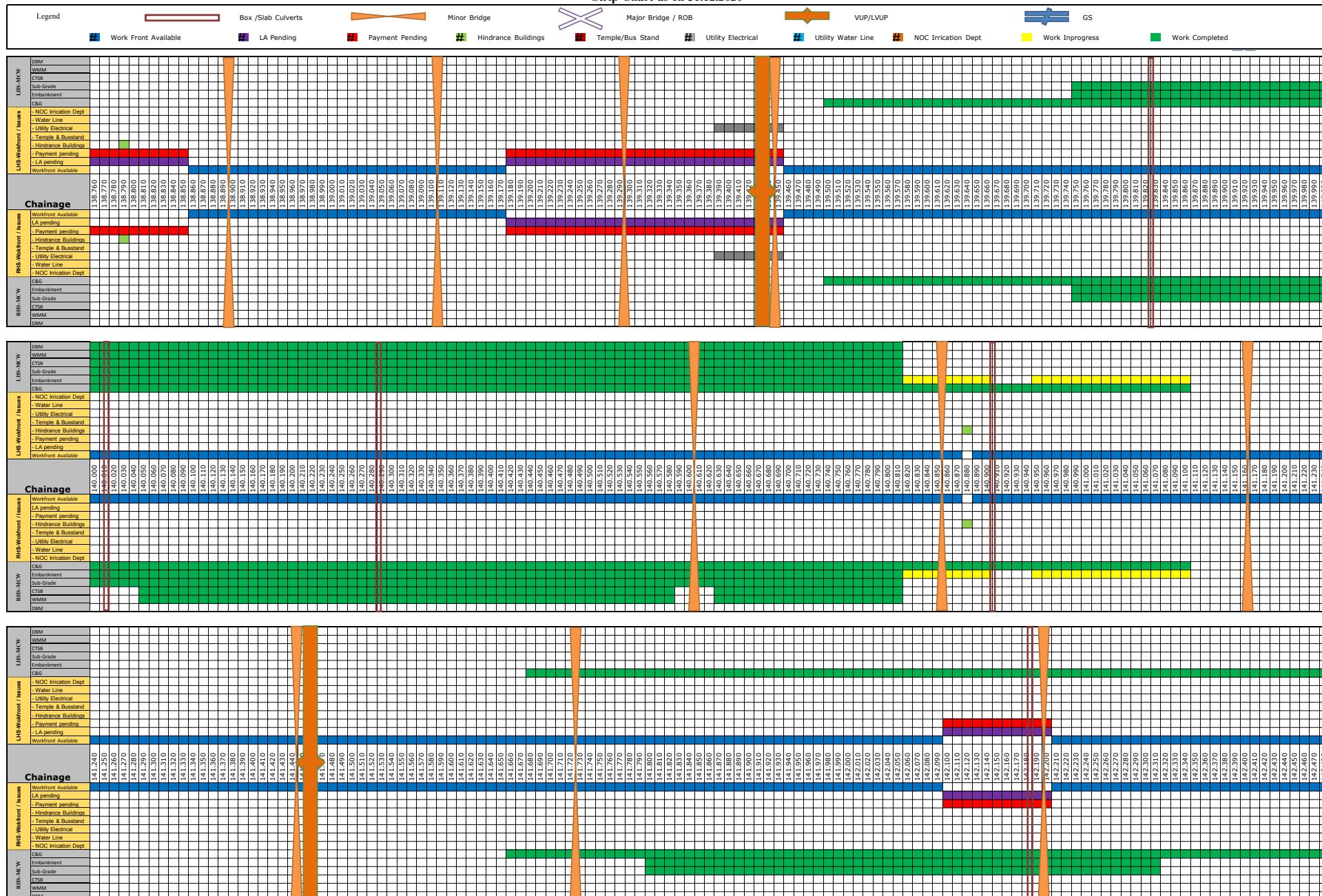




**Four Laning of Cholapuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

Cholapuram - Thanjavur Project

Strip Chart as on 31.12.2020

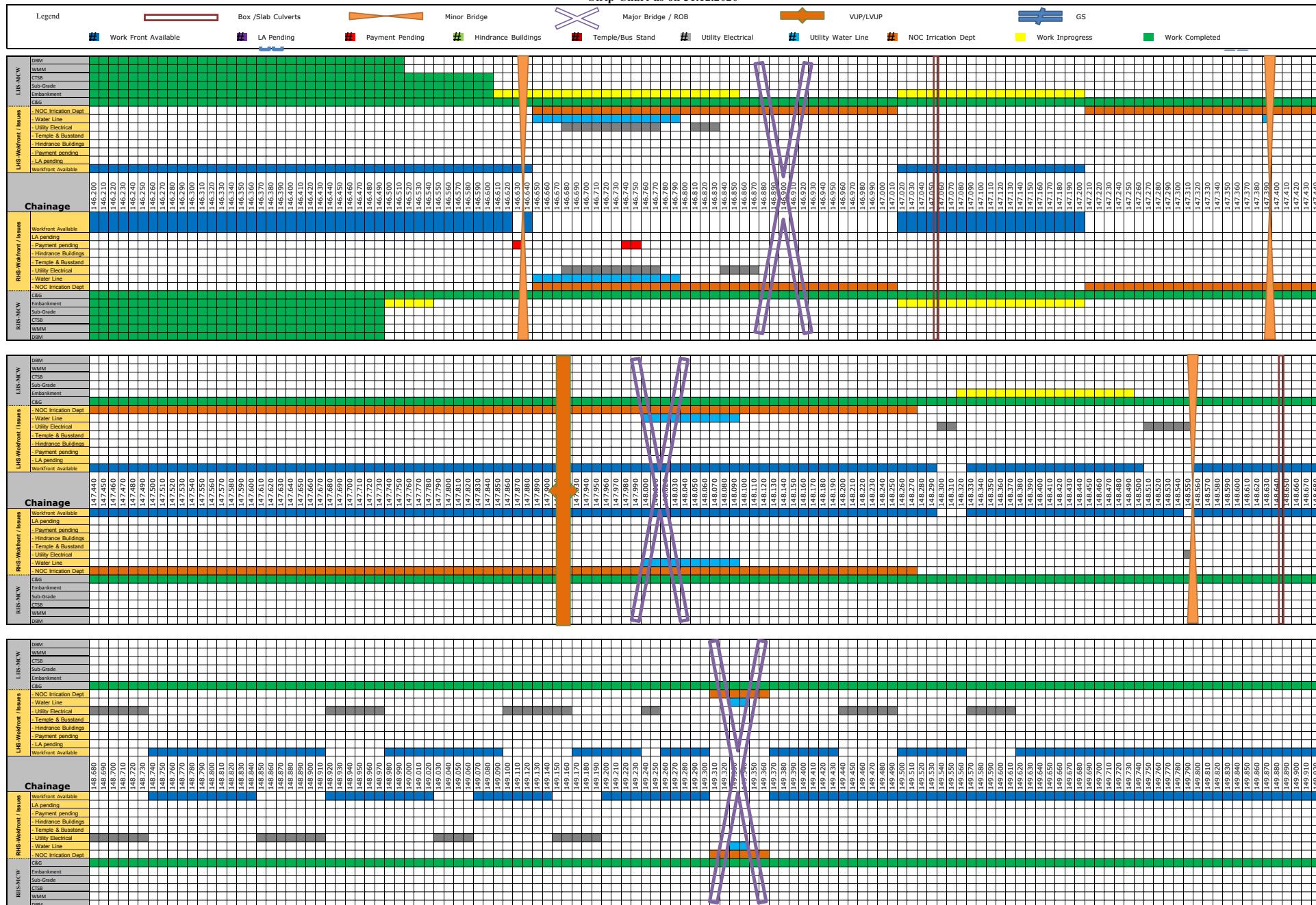




**Four Laning of Cholopuram to Thanjavur from Km.116.440 to Km.164.275 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode**

Cholopuram - Thanjavur Project

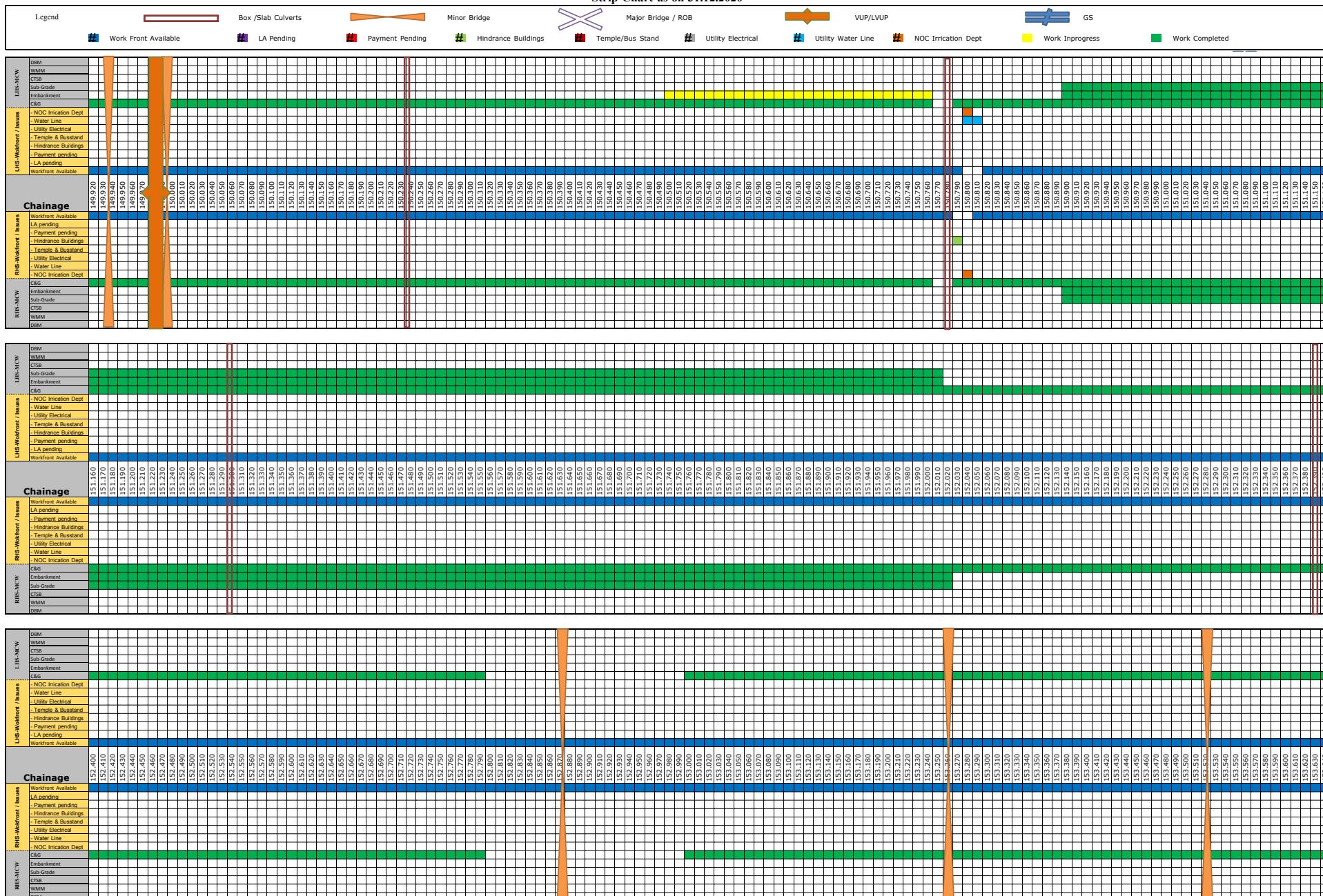
**Strip Chart as on 31.12.2020**



**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**

Cholapuram - Thanjavur Project

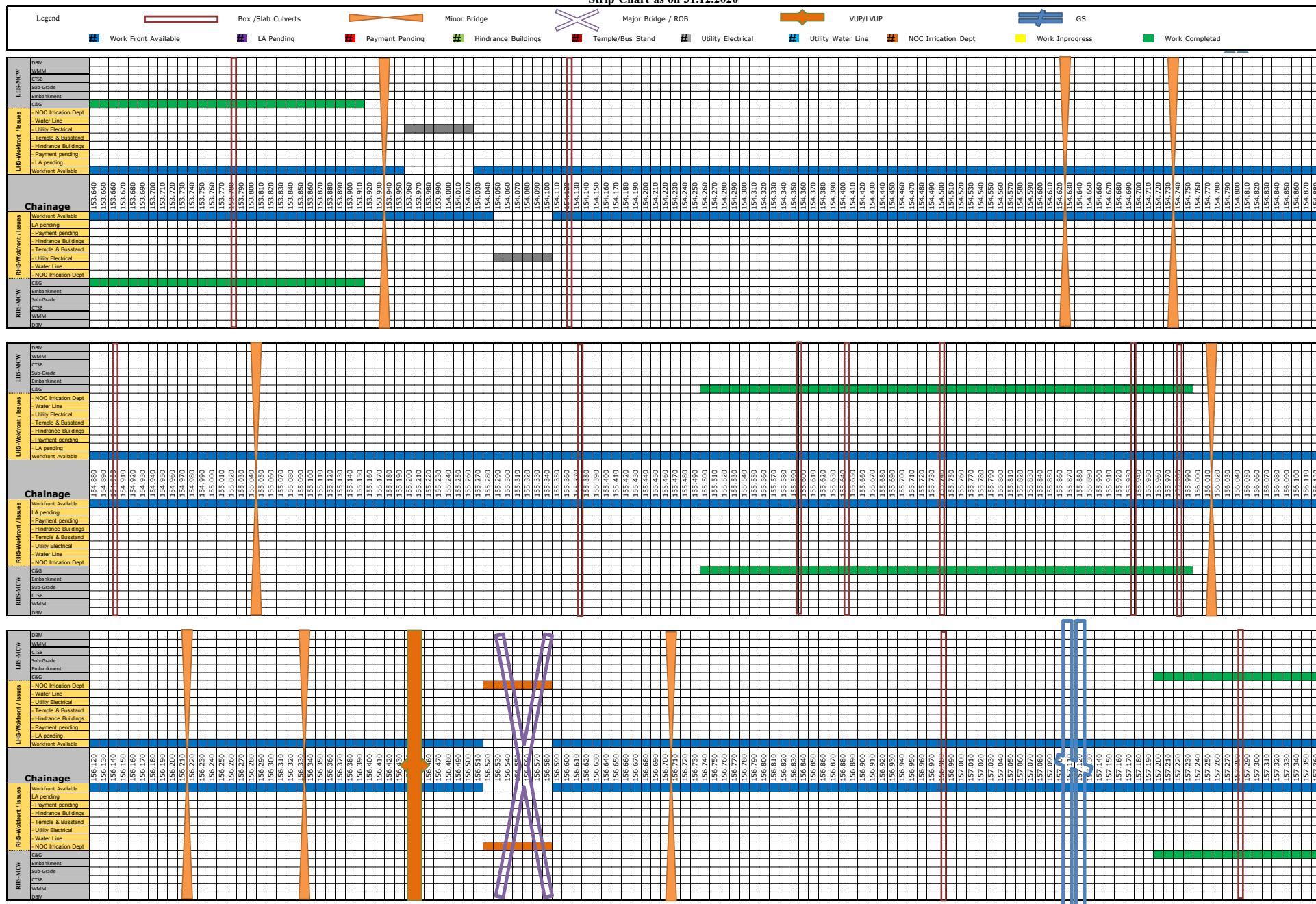
**Strip Chart as on 31.12.2020**



**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**

Cholapuram - Thanjavur Project

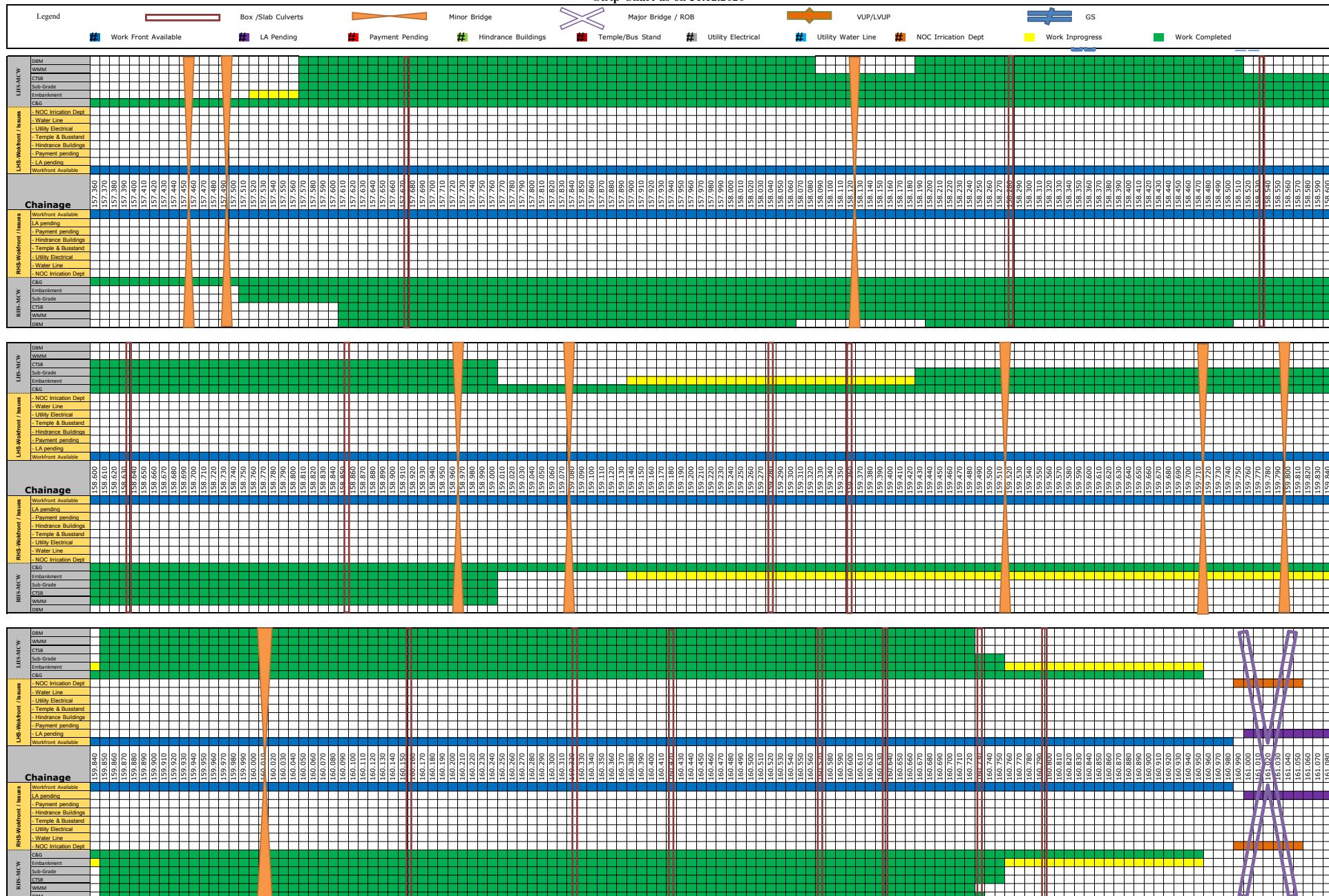
**Strip Chart as on 31.12.2020**



**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**

Cholapuram - Thanjavur Project

Strip Chart as on 31.12.2020







**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 - 1 : Strip Chart for status of Box Culverts on Existing Road ( Service Road )						IN PROGRESS					COMPLETED					LHS					RHS				
MPR- December -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 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 - 2 : Strip Chart for status of Box Culverts on Bypass ( Service Road )							IN PROGRESS						COMPLETED								
MPR- December -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 Construction	Box Culvert																
3	138.492	138.503	1 x 4.0m x 2.0m	New Construction	Box Culvert																
4	144.426	144.500	1 x 4.0m x 2.0m	New Construction	Box Culvert																
5	150.237	150.268	1 x 4.0m x 2.0m	New Construction	Box Culvert																
6	156.984	156.991	1 x 3.0m x 2.0m	New Construction	Box Culvert																
7	157.283	157.289	1 x 4.0m x 2.0m	New Construction	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 - Deck Type ( Main Carriageway )				IN PROGRESS							COMPLETED								
MPR- December -2020				LHS							RHS								
SR.NO.	MNB at Chainage	Span	Pier/ Abutment	Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abfc ap	Pier/Abt	Open Foundation	PCC For foundation	PCC For foundation	Open Foundation	Pier/Abt	Piercap/Abfc 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 )					IN PROGRESS	COMPLETED														
MPR- December -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	
<b>MNB SERVICE ROAD IN BYPASS</b>																				
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- December -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		Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	
2	149.988	150.023	1 X 7 m	BYPASS		Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	

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- 5 : Strip Chart for status of MJB ( Main Carriageway )							IN PROGRESS						COMPLETED		
MPR- December -2020																
<b>MJB at Chainage 131+980 (3x20) -WIDENING RHS</b>																
	<b>LHS/LSR</b>															
	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	Existing Bridge (Repair Only)															
P1																
P2																
A2																
<b>MJB at Chainage 149+334 (3x20)- BYPASS</b>								<b>RHS/LSR</b>								
	<b>LHS/LSR</b>															
	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																
<b>MJB at Chainage 156+559 (6x20)- BYPASS</b>								<b>RHS/LSR</b>								
	<b>LHS/LSR</b>															
	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																
<b>MJB at Chainage 161+019 (6x20)- BYPASS</b>								<b>RHS/LSR</b>								
	<b>LHS/LSR</b>															
	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																
P6																
A2																

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 - 6 : Strip Chart for status of FLYOVER					IN PROGRESS						COMPLETED											
MPR- December -2020					LHS							RHS										
Sr.No.	FO at Chainage	Span			Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abic ap	Pier/Abt	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Pier/Abt	Piercap/Abic 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  
Under NHDP Phase-IV on Hybrid Annuity Mode

Table 4.3 - 7 : Strip Chart for status of VUP					IN PROGRESS						COMPLETED											
MPR- December -2020					LHS						RHS											
SR.NO.	VUP at Chainage	Span			Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap/Abt cap	Pier/Abt	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Pier/Abt	Piercap/Abt cap	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  
Under NHDP Phase-IV on Hybrid Annuity Mode

	Table 4.3 - 8 : Strip Chart for status of ROB						IN PROGRESS			COMPLETED				
	MPR- December -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 Fabrication	Girder Launching	Girder Casting	Pier Cap/Abt Cap	Pier/Abt	Pile Cap	Pile	Pile	Pile Cap	Pier/Abt	Pier Cap/Abt Cap
A1														
P1														
P2														
A2														

## 5. Financial & Physical Progress of Work

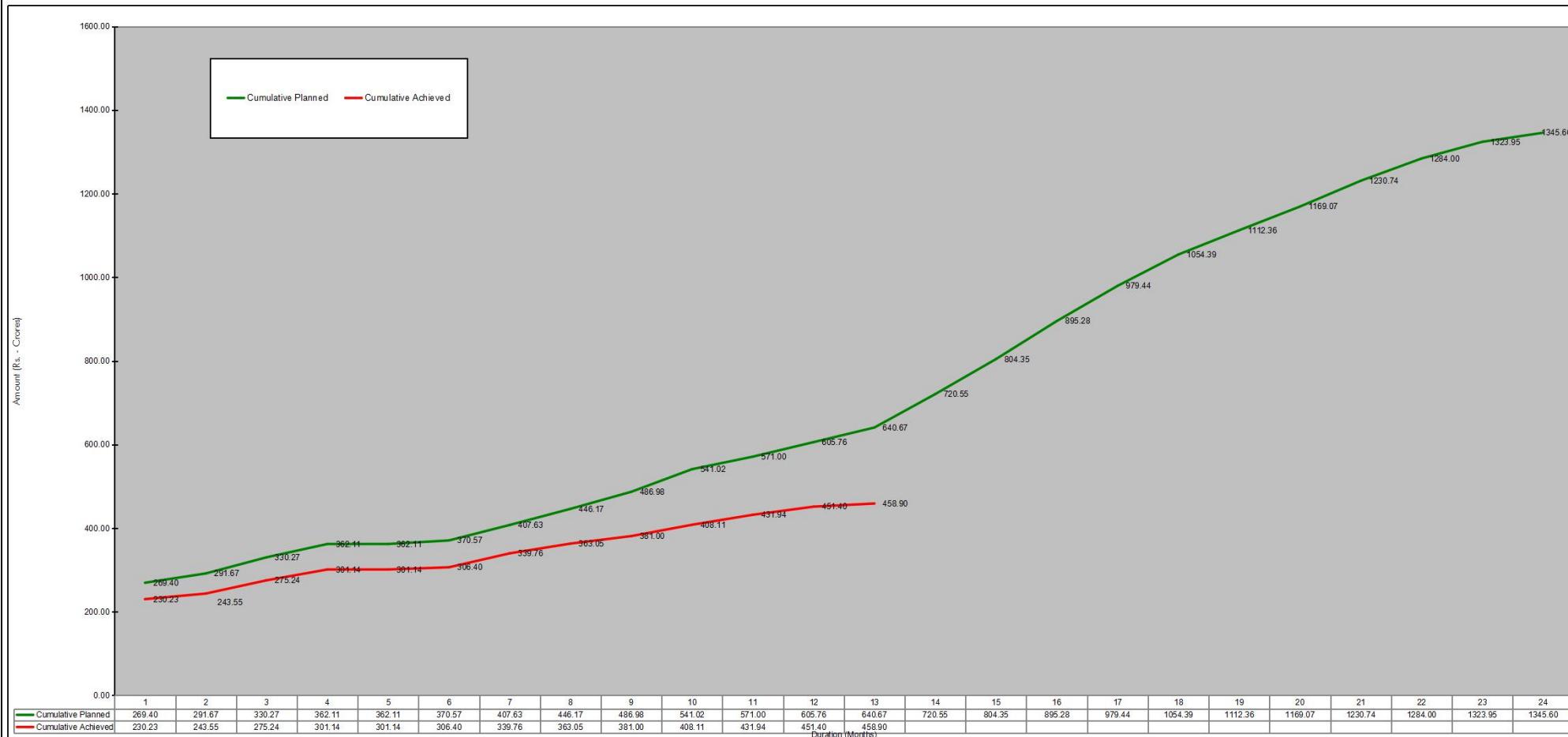
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Figure 3a : Financial Progress - Planned vs Achieved - S Curve

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

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

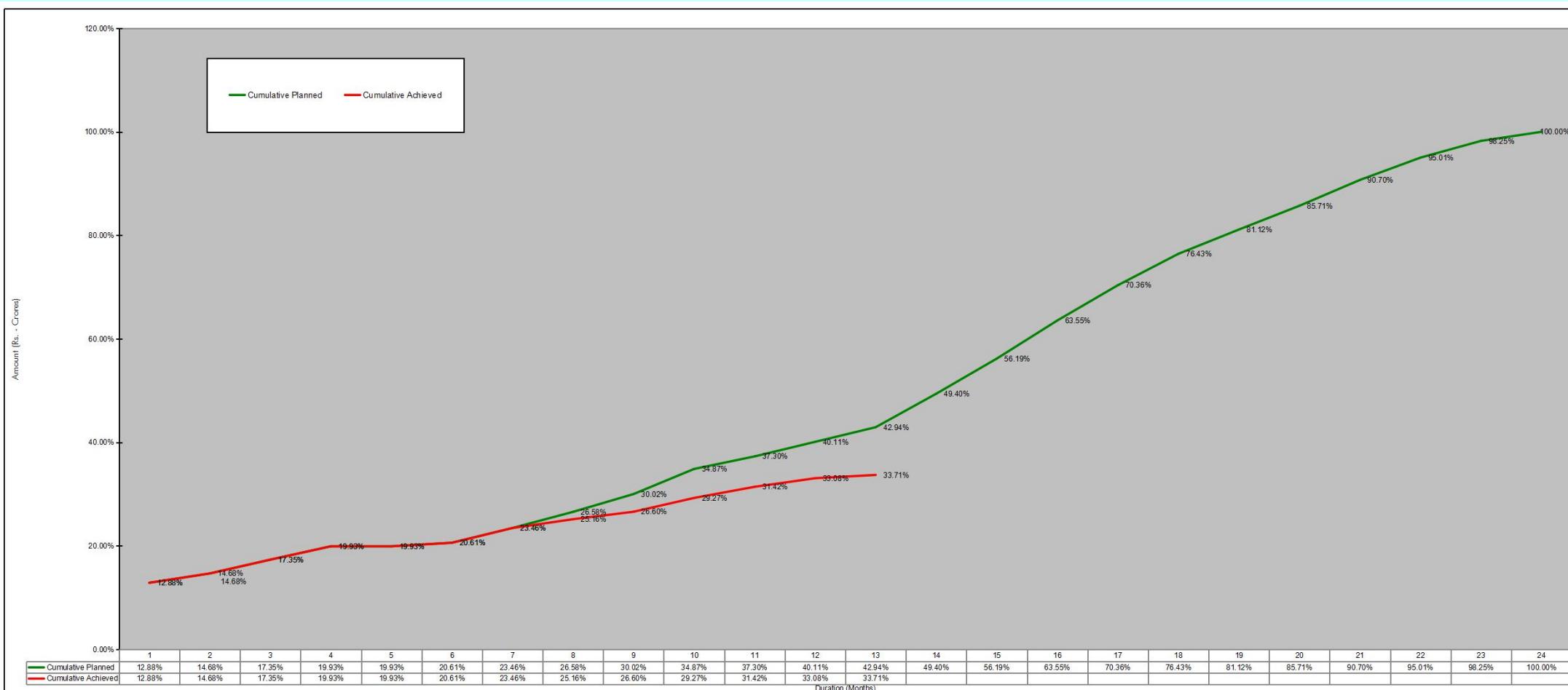
**Fig. 03a- Financial Progress (S-Curve)**



Schedule	2019												2020												2021											
	Upto Dec	2019											2020											2021												
		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												
	16.43	13.33	31.69	25.90	0.00	5.26	33.36	23.29	17.95	27.11	23.83	19.46	7.50																							
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												
	230.23	243.55	275.24	301.14	301.14	306.40	339.76	363.05	381.00	408.11	431.94	451.40	458.90																							
Monthly Achieved (%)	20.02%	1.65%	2.87%	2.37%	0.00%	0.63%	2.75%	2.86%	3.03%	4.02%	2.23%	2.58%	2.59%	5.94%	6.23%	6.76%	6.25%	5.57%	4.31%	4.21%	4.58%	3.96%	2.97%	1.61%												
	1.22%	0.99%	2.35%	1.92%	0.00%	0.39%	2.48%	1.73%	1.33%	2.01%	1.77%	1.45%	0.56%																							
Cumulative Achieved (%)	20.02%	21.68%	24.54%	26.91%	26.91%	27.54%	30.29%	33.16%	36.19%	40.21%	42.43%	45.02%	47.61%	53.55%	59.78%	66.53%	72.79%	78.36%	82.67%	86.88%	91.46%	95.42%	98.39%	100.00%												
	17.11%	18.10%	20.45%	22.38%	22.38%	22.77%	25.25%	26.98%	28.31%	30.33%	32.10%	33.55%	34.10%																							

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

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%	1.66%	0.63%											
	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%	33.08%	33.71%											

### 6.1. List of Lab Equipment's

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

**Table 6.1 - 2 QA/QC Lab Equipment at Pateeswaram Lab**

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

34	Filter Paper Dia 100 mm	10
35	Filter Paper Dia 150 mm	10
36	Pipettes	4
37	Plastic Bottles	4
38	Enamel tray -450x300x40 mm	12
39	G.I tray-1500x1500x100mm	4
40	French Curves	2

**B) CONCRETE WORKS**

41	Compressive Testing machine(2000KN)	1
42	Flexural 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 Equivalent 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	Enamal 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	Standard Sand Grade-1 bag of 25 kg	2
72	Standard Sand Grade-2 bag of 25 kg	2
73	Standard 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
<b>FOR I.S SIEVES 200 MM DIA</b>		
135	37.5MM	2
136	6.5MM	2
137	22.4MM	2
138	19MM	2
139	16MM	2
140	14 MM	2
141	13.2MM	2
142	12.5MM	2
143	11.2MM	2
144	10MM	2
145	9.5MM	2
146	5.6MM	2
147	4.75MM	2
148	2.80MM	2
149	2.36MM	2
150	2.00MM	2
151	1.80MM	2
152	1.40MM	2
153	1.18MM	2
154	1.00MM	2
155	0.710 mc	1
156	0.600 mc	2
157	0.500 mc	1
158	0.45 mc	1
159	0.425 mc	2
160	0.355 mc	2
161	0.300 mc	2
162	0.150 mc	2
163	0.090 mc	2
164	0.075 mc	6
<b>GENERAL &amp; CONTROL OF PROFILE AND SURFACE EVENNESS</b>		
165	Rain Guage	1
166	Vernier Calliper	1
167	Glass Measuring Cylinder -1000 ml	2

168	Glass Measuring Cylinder -500 ml	2
169	Glass Measuring Cylinder -250 ml	2
170	Glass Measuring Cylinder -250 ml	2
171	Plastic Measuring Cylinder- 1000 ml	2
172	Plastic Measuring Cylinder- 500 ml	2
173	Plastic Measuring Cylinder- 250 ml	2
174	Plastic Measuring Cylinder- 250 ml	2
175	Depth gauge	4
176	Digital thermo hygrometer	2
177	Sampling containers 100 gms	200
178	3 Meter straight edge and measuring wedge	1
179	Camber template board	2
180	5 mtr tape	2
181	10 mtr tape	2
182	30 mtr tape	4
183	50 mtr tape	4

## 6.2 Quality Control Test Summary

GSB material, soil samples from borrow areas, aggregates, cement and bitumen are being tested regularly. Trial mix design for concrete with different admixtures is also in progress.

The detailed list of quality control test conducted up to the month of December - 2020 are tabulated below -

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 : December-2020															
S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during Reporting month				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
<b>1.0 Tests on OGL</b>															
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
<b>2.0 Cutting portion &amp; Existing for EMB/SG (MoRT&amp;H 305)</b>															
2.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m <sup>3</sup>	112	112	0	41	0	0	0	0	112	112	0	41
2.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m <sup>3</sup>	112	112	0	41	0	0	0	0	112	112	0	41
2.3	Proctor	IS:2720 (Part8)	1 test /1500 m <sup>3</sup>	112	112	0	41	0	0	0	0	112	112	0	41
2.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m <sup>3</sup>	112	112	0	41	0	0	0	0	112	112	0	41
2.5	California bearing ratio	IS:2720 (Part16)	1 test / 3000 m <sup>3</sup>	107	107	0	43	0	0	0	0	107	107	0	43
<b>3.0 Borrow Area for EMB/Subgrade (MoRT&amp;H 305)</b>															
3.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m <sup>3</sup>	1162	1162	0	311	14	14	0	6	1176	1176	0	317
3.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m <sup>3</sup>	1162	1162	0	311	14	14	0	6	1176	1176	0	317
3.3	Proctor	IS:2720 (Part8)	1 test /1500 m <sup>3</sup>	1162	1162	0	311	14	14	0	6	1176	1176	0	317
3.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m <sup>3</sup>	1162	1162	0	311	14	14	0	6	1176	1176	0	317
3.5	California bearing ratio	IS:2720 (Part16)	1 test / 3000 m <sup>3</sup>	190	190	0	97	3	3	0	0	193	193	0	97
3.7	Angle of Internal Friction( $\phi$ )	IS:2720 (Part13)	As required	40	40	0	8	4	4	0	2	44	44	0	10
<b>4.0 Field Density Test (MORT&amp;H 305)</b>															
4.1	Field density (OGL)	IS:2720 (Part28)	10 test /3000 sqm	5911	5896	15	2102	0	0	0	0	5911	5896	15	2102
4.2	Field density (EMB)	IS:2720 (Part28)	10 test /3000 sqm	35242	35158	84	5923	460	460	0	92	35702	35618	84	6015
4.3	Field density (SG)	IS:2720 (Part28)	10 test / 2000 sqm	4939	4936	3	681	60	60	0	10	4999	4996	3	691
4.4	Field density (Shoulder)	IS:2720 (Part28)	10 test / 2000 sqm	32	32	0	6	0	0	0	0	32	32	0	6

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<b>5.0 Safe Bearing capacity of soil (Highway &amp;Structure)</b>															
5.1	Grain size analysis	IS:2720 (Part40)	As required	168	168	0	40	0	0	0	0	168	168	0	40
5.2	Atterberg Limits	IS:2720 (Part4)	As required	168	168	0	40	0	0	0	0	168	168	0	40
5.3	Proctor	IS:2720 (Part5)	As required	168	168	0	39	0	0	0	0	168	168	0	39
5.4	Free Swell index	IS:2720 (Part8)	As required	168	161	7	40	0	0	0	0	168	161	7	40
5.5	Bearing Capacity	IS:6403 / IS 1888	As required	168	17	151	40	0	0	0	0	168	17	151	40
5.6	Plate Load Test	IS:6403 / IS 1888	As required	36	36	0	26	2	2	0	1	38	38	0	27
<b>6.0 Filter Media &amp; Back filling MoRT&amp;H 2500</b>															
6.1	Gradation		As required	163	163	0	60	8	8	0	4	171	171	0	64
6.2	Backfilling field density		1 test /1000 m <sup>3</sup>	48	48	0	36	0	0	0	0	48	48	0	36
<b>7.0 Granular Bedding Material (For Structures-Ground Improvement)- Stock &amp; Site Testing</b>															
7.1	Gradation	Table 400-1	As required	141	141	0	24	4	4	0	2	145	145	0	26
7.2	Atterberg Limits	IS:2720 (Part5)	As required	41	41	0	24	4	4	0	2	45	45	0	26
7.3	Proctor	IS:2720 (Part8)	As required	120	120	0	11	4	4	0	2	124	124	0	13
7.4	CBR Test	IS:2720 (Part16)	As required	16	16	0	11	1	1	0	1	17	17	0	12
7.5	Aggregate Impact value	IS:2386 Part-4	As required	20	20	0	10	1	1	0	1	21	21	0	11
7.6	Field Density	IS:2720 (Part28)	As required	1358	1358	0	301	60	60	0	9	1418	1418	0	310
<b>8.0 CTSB</b>															
8.1	Gradation	Table 400-4	1 test/400m <sup>3</sup>	250	250	0	60	4	4	0	2	254	254	0	62
8.2	Atterberg Limits	IS:2720 (Part5)	1 test/400m <sup>3</sup>	248	248	0	58	4	4	0	2	252	252	0	60
8.3	Proctor	IS:2720 (Part8)	As required	9	9	0	7	1	1	0	1	10	10	0	8
8.4	Aggregate Impact value	IS:2386 Part-4	As required	98	98	0	56	1	1	0	1	99	99	0	57
8.5	Field Density	IS:2720 (Part28)	1 set of 2 Test per 500Sqm	2413	2413	0	491	42	42	0	8	2455	2455	0	499
8.6	Specific gravity& Water absorption	IS:2386 (Part3)	As required	5	5	0	5	0	0	0	0	5	5	0	5

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8.7	Cubes casting& Testing(Sets)	IRC SP 89 (2010)	a set of 3 specimens	512	512	0	105	17	17	0	10	529	529	0	115
8.8	CBR Test	IS:2720 (Part16)	As required	7	7	0	4	1	1	0	1	8	8	0	4
<b>9.0 WMM</b>															
9.1	Individual / Combined Gradation	Table 400-3	1 test/200m <sup>3</sup>	212	212	0	48	14	14	0	3	226	226	0	51
9.2	Aggregate Impact Value	IS:2386 Part-4	1 test/ 1000 m <sup>3</sup>	148	148	0	33	7	7	0	1	155	155	0	34
9.3	Flakiness & Elagation index	IS:2386 Part1	1 test/ 500 m <sup>3</sup>	119	119	0	37	8	8	0	1	127	127	0	38
9.4	Atterberg Limits	IS:2720 (Part5)	1 test/200m <sup>3</sup>	175	175	0	42	14	14	0	3	189	189	0	45
9.5	Proctor	IS:2720 (Part8)	As required	5	5	0	4	1	1	0	0	6	6	0	4
9.6	CBR	IS:2720 (Part16)	As required	4	4	0	3	1	1	0	0	5	5	0	3
9.7	Field Density	IS:2720 (Part28)	1 set Test per 1000Sq.m / 3 pits	862	862	0	222	48	48	0	10	910	910	0	232
9.8	Water absorption	IS:2386 Part2	As required	0	0	0	0	0	0	0	0	0	0	0	0
9.9	Proctor	IS:2720 (Part8)	As required	0	0	0	0	0	0	0	0	0	0	0	0
10	CBR	IS:2720 (Part16)	As required	0	0	0	0	0	0	0	0	0	0	0	0
<b>13.0 Fine Aggregate MoRT&amp;H 1008</b>															
13.1	Grade / Sieve analysis	IS:2386 (Part1)	As required	327	327	0	105	56	56	0	24	383	383	0	129
13.2	Specific gravity& Water absorption	IS:2386 (Part2)	As required	12	12	0	5	2	2	0	1	14	14	0	6
13.3	Fineness Modulus	MORTH Sec. 1008&383	As required	327	327	0	105	44	44	0	12	371	371	0	117
13.4	Alkali aggregate reactivity test	IS:2386 (Part-7)IS : 456	1 test per source	2	2	0	1	0	0	0	0	2	2	0	1
<b>10.0 Dense Bituminous Macadam (Grade - II)</b>															
10.1	Gradation	MORTH Section-500/Clause-507 & Table 500-10	One set for individual constituent and mixed	183	183	0	84	9	9	0	4	192	192	0	88
10.2	Flakiness & Elongation Index	IS: 2386 (Part 1)1963	1 Test for 350 m <sup>3</sup>	58	58	0	29	3	3	0	1	61	61	0	30
10.3	Aggregate Impact Value Test	IS: 2386 (Part 4)1963	1 Test for 350 m <sup>3</sup>	58	58	0	29	3	3	0	1	61	61	0	30
10.4	Binder content and grading of mix	IRC: SP 11-1988(APP-5)	One Test for each 400 tonnes of mix produced subject to a	95	95	0	32	3	3	0	2	98	98	0	34
10.5	Marshall Stability of mix	ASTM D 2726/1188	3 Tests for stability flow value density and void contents for	124	124	0	45	6	6	0	2	130	130	0	47
10.6	Core Cutting and Density Of Compacted Layer	Table 900-4 of Morth	1 set Test per 700 Sq.m / 1 pits	360	360	0	147	13	13	0	4	373	373	0	151

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10.7	Sand Equivalent Test	IS: 2720 Part 37)1963	One Test for each each source	15	15	0	14	1	1	0	1	16	16	0	15
10.8	Los Angeles Abrasion Value	IS: 2386 (Part 3)1963	1 Test for 350 m <sup>3</sup>	14	14	0	11	2	2	0	1	16	16	0	12
10.9	Stripping	IS : 6241	One Test for each each source	5	5	0	5	1	1	0	1	6	6	0	6
10.10	Retained Tensile Strength	AASHTO 284	One Test for each each source	8	8	0	8	0	0	0	0	8	8	0	8
10.11	Water absorption of Aggregates	IS:2386 (Part3)	One Test for each each source	3	3	0	1	0	0	0	0	3	3	0	1
10.12	Plasticity Index	IS: 2720( Part 5)	One Test for each each source	6	6	0	5	0	0	0	0	6	6	0	5
<b>11.0 Bitumen test</b>															
11.1	Absolute Viscosity at 60°C poise,Minimum	IS: 1206-1978 part-2	As per table 2 of IS 73-2013	55	55	0	19	1	1	0	1	56	56	0	20
11.2	Penetration Test at 25°C,100gr,0.1mm,5sec	IS: 1203-1978	As per table 2 of IS 73-2013	55	55	0	19	1	1	0	1	56	56	0	20
11.3	Softening point(R&B) Min	IS: 1205-1978	As per table 2 of IS 73-2013	55	55	0	19	1	1	0	1	56	56	0	20
11.4	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
11.5	<b>Test on Residue from TFOT</b>														
11.6	Viscosity ratio at 60°C max	IS: 1206-1978 part-2	1 Test per Lot	11	11	0	9	1	1	0	1	12	12	0	10
11.7	Ductility at 25°C ,cm,Min	IS: 1208-1978	1 Test per Lot	11	11	0	9	1	1	0	1	12	12	0	10
<b>12.0 EMULSION SS1 &amp; RS1</b>															
12.1	Saybolt furul Viscosity	IS: 13117	1 Test per Lot	11	11	0	8	0	0	0	0	11	11	0	8
12.2	Residue on 600 micron is sive	IS: 8887	1 Test per Lot	11	11	0	8	0	0	0	0	11	11	0	8
12.3	Water Content ,Percent by mass	IS: 8887	1 Test per Lot	11	11	0	8	0	0	0	0	11	11	0	8
<b>13.0 EMULSION Prime coat &amp; Tack Coat</b>															
13.1	Rate of Spread of Binder	IRC: SP 16	Three test per Day	165	165	0	62	21	21	0	5	186	186	0	67
<b>14.0 Coarse Aggregate MoRT&amp;H 1007</b>															
14.1	<i>Gradation</i>	IS:2386 (Part2)	As required	879	879	0	302	30	30	0	5	909	909	0	307
14.2	<i>Specific gravity&amp; Water absorption</i>	IS:2386 (Part3)	As required	36	36	0	19	1	1	0	1	37	37	0	20
14.3	<i>Aggregate Impact Value</i>	IS:2386 (Part4)	As required	145	145	0	49	15	15	0	3	160	160	0	52
14.4	<i>Flakiness index</i>	IS:2386 (Part1)	As required	143	143	0	47	15	15	0	3	158	158	0	50

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<b>15.0 Cement MoRT&amp;H 1006</b>															
15.1	Fineness	IS:4031 (Part1)	500mt (or) Every week	167	167	0	69	4	4	0	3	171	171	0	72
15.2	Normal Consistency	IS:4031 (Part4)	500mt (or) Every week	167	167	0	69	4	4	0	3	171	171	0	72
15.3	Initial/Final setting time	IS:4031 (Part5)	500mt (or) Every week	167	167	0	69	4	4	0	3	171	171	0	72
15.4	Soundness of Cement	IS:4031 (Part3)	500mt (or) Every week	144	144	0	64	1	1	0	1	145	145	0	65
15.5	Compressive Strength-set	IS:4031 (Part6)													
	3 days		500mt (or) Every week	188	188	0	76	5	5	0	3	193	193	0	79
	7 days		500mt (or) Every week	182	182	0	73	5	5	0	3	187	187	0	76
	28 days		500mt (or) Every week	176	176	0	50	9	9	0	4	185	185	0	54
<b>16.0 Concrete Cube Strength of Site Cubes 28 Days</b>															
16.1	M15 PCC	IS:516 / IS:456	MORT&H Sec. 1700	834	834	0	285	34	34	0	6	868	868	0	291
16.2	M20 PCC	IS:516 / IS:456	MORT&H Sec. 1700	12	12	0	5	0	0	0	0	12	12	0	5
16.3	M20 RCC	IS:516 / IS:456	MORT&H Sec. 1700	344	344	0	31	0	0	0	0	344	344	0	31
16.4	M20 KERB	IS:516 / IS:456	MORT&H Sec. 1700	242	242	0	56	17	17	0	3	259	259	0	59
16.5	M25 RCC	IS:516 / IS:456	MORT&H Sec. 1700	44	44	0	21	6	6	0	2	50	50	0	23
16.6	M30 RCC	IS:516 / IS:456	MORT&H Sec. 1700	1855	1855	0	514	74	74	0	15	1929	1929	0	529
16.7	M30 RCC PUMPABLE	IS:516 / IS:456	MORT&H Sec. 1700	114	114	0	63	10	10	0	3	124	124	0	66
16.8	M35 RCC	IS:516 / IS:456	MORT&H Sec. 1700	903	886	17	330	9	9	0	2	912	895	17	332
16.9	M35 RCC PILING	IS:516 / IS:456	MORT&H Sec. 1700	2395	2395	0	895	76	76	0	15	2471	2471	0	910
16.1	M35 RCC PUMPABLE	IS:516 / IS:456	MORT&H Sec. 1700	2160	2160	0	843	86	86	0	18	2246	2246	0	861
16.11	M35 RE BLOCK	IS:516 / IS:456	MORT&H Sec. 1700	1669	1669	0	565	0	0	0	0	1669	1669	0	565
16.12	M40 RCC	IS:516 / IS:456	MORT&H Sec. 1700	5	5	0	5	8	8	0	3	13	13	0	8
16.13	M45 PUMP	IS:516 / IS:456	MORT&H Sec. 1700	185	185	0	63	38	38	0	8	223	223	0	71
16.14	Cement Grout	IS:516 / IS:456	MORT&H Sec. 1700	16	16	0	3	0	0	0	0	16	16	0	3

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 : December-2020															
S. No.	Description	IS Specification Clause	Frequency of Tests	Test conducted upto Previous month				Tests conducted during Reporting month				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
<b>17.0 BENTONITE</b>															
17.1	Density	MORT&H Sec. 1115.2.3	As required	374	374	0	118	4	4	0	2	378	378	0	120
17.2	Marsh Cone Viscosity			374	374	0	118	4	4	0	2	378	378	0	120
17.3	pH Value			374	374	0	118	4	4	0	2	378	378	0	120
17.4	Silt Content			15	15	0	6	0	0	0	0	15	15	0	6
17.5	Liquid Limit			18	18	0	7	0	0	0	0	18	18	0	7
<b>18.0 Fine Aggregate MoRT&amp;H 1008-(RE-Block)</b>															
18.1	Grade / Sieve analysis	IS:2386 (Part1)	As required	594	594	0	192	10	10	0	3	604	604	0	195
18.2	Fineness Modulus	MORT&H Sec. 1008&383	As required	594	594	0	192	10	10	0	3	604	604	0	195
18.3	Specific gravity& Water absorption	IS:2386 (Part2)	As required	20	20	0	8	1	1	0	1	21	21	0	9
<b>19.0 Coarse Aggregate MoRT&amp;H 1007-(RE-Block)</b>															
19.1	Gradation	IS:2386 (Part2)	As required	542	542	0	152	10	10	0	3	552	552	0	155
19.2	Specific gravity& Water absorption	IS:2386 (Part3)	As required	21	21	0	14	1	1	0	1	22	22	0	15
19.3	Aggregate Impact Value	IS:2386 (Part4)	1 test / each source & monthly	45	45	0	20	3	3	0	2	48	48	0	22
19.4	Flakiness index	IS:2386 (Part1)	1 test / each source & monthly	25	25	0	7	3	3	0	2	28	28	0	9
<b>20.0 Steel Third Party</b>															
20.1	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
20.2	10 mm Dia	IS 1786		16	16	0	8	0	0	0	0	16	16	0	8
20.3	12 mm Dia	IS 1786		21	21	0	10	0	0	0	0	21	21	0	10
20.4	16 mm Dia	IS 1786		22	22	0	10	0	0	0	0	22	22	0	10
20.5	20 mm Dia	IS 1786		21	21	0	9	0	0	0	0	21	21	0	9
20.6	25 mm Dia	IS 1786		24	24	0	13	0	0	0	0	24	24	0	13
20.7	32 mm Dia	IS 1786		10	10	0	5	0	0	0	0	10	10	0	5

## 7. Weather Report

Date	Temperature (Celsius)		Humidity (%)		Rainfall (mm)	Remarks
	Min	Max	Min	Max		
01-12-2020	25.7	31.6	67	90	3.00	Rainy
02-12-2020	24.8	27.4	85	97	59.80	Rainy
03-12-2020	26.3	28.3	93	99	117.00	Rainy
04-12-2020	27.8	29.2	93	96	32.00	Rainy
05-12-2020	28.2	29.8	91	94	14.00	Rainy
06-12-2020	28.4	31.2	89	96	63.00	Rainy
07-12-2020	28.5	31.4	88	96	4.50	Rainy
08-12-2020	28.8	34.6	73	96	4.20	Rainy
09-12-2020	27.8	33.8	74	94	0.00	Cloudy
10-12-2020	25.8	33.6	62	91	0.00	Cloudy
11-12-2020	25.3	32.8	61	82	0.00	Sunny
12-12-2020	25.2	31.9	68	82	0.00	Sunny
13-12-2020	24.5	31.8	65	82	0.00	Sunny
14-12-2020	24.8	32.8	55	85	0.00	Sunny
15-12-2020	25.3	30.4	73	84	13.80	Rainy
16-12-2020	27.2	29.9	85	95	11.40	Rainy
17-12-2020	27.8	30.5	88	94	23.10	Rainy
18-12-2020	27.9	31.1	87	94	14.00	Rainy
19-12-2020	26.3	33.0	70	93	0.00	Cloudy
20-12-2020	23.8	31.4	59	94	0.00	Cloudy
21-12-2020	23.8	29.6	66	87	0.00	Sunny
22-12-2020	23.9	30.0	65	87	0.00	Sunny
23-12-2020	23.9	31.4	62	87	0.00	Sunny
24-12-2020	23.2	30.1	65	87	0.00	Sunny
25-12-2020	22.8	31.4	64	90	0.00	Cloudy
26-12-2020	23.5	31.5	56	91	0.00	Cloudy
27-12-2020	24.8	31.9	66	89	0.00	Sunny
28-12-2020	25.2	31.0	65	89	0.00	Sunny
29-12-2020	25.7	28.4	82	92	1.10	Rainy
30-12-2020	26.8	31.0	79	95	39.00	Rainy
31-12-2020	25.9	32.3	73	94	4.50	Rainy

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.



## **9. Support Required from NHAI**

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 14<sup>th</sup> 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 extend 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	Thiruvalanzuli	Mr.Dharmalingam
2	138+500	138+540		Court Stay	-	Thiruvalanzuli	Mr.Shanmugam
3	138+750	138+850	500 m	Court Stay		Thiruvalanzuli	Mr.Dhahshnamoorthy, Mr.Rajini, Mr.nagaraj
4	161+100	161+200	1000 m	LA issues	3/1A,3/1B	Kadakadapai	Ms Tamilselvei
<b>Total Effected Length in Meters</b>			<b>2020</b>				

## 10. Important Events

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**Table 10.1. Details of Important Events**

Sl. No	Date of Events	Description of Events	Remarks
1	11.12.2020	Independent Engineer progress Review Meeting	
2	04.12.2020	Occurrence of Burevi Cyclone	

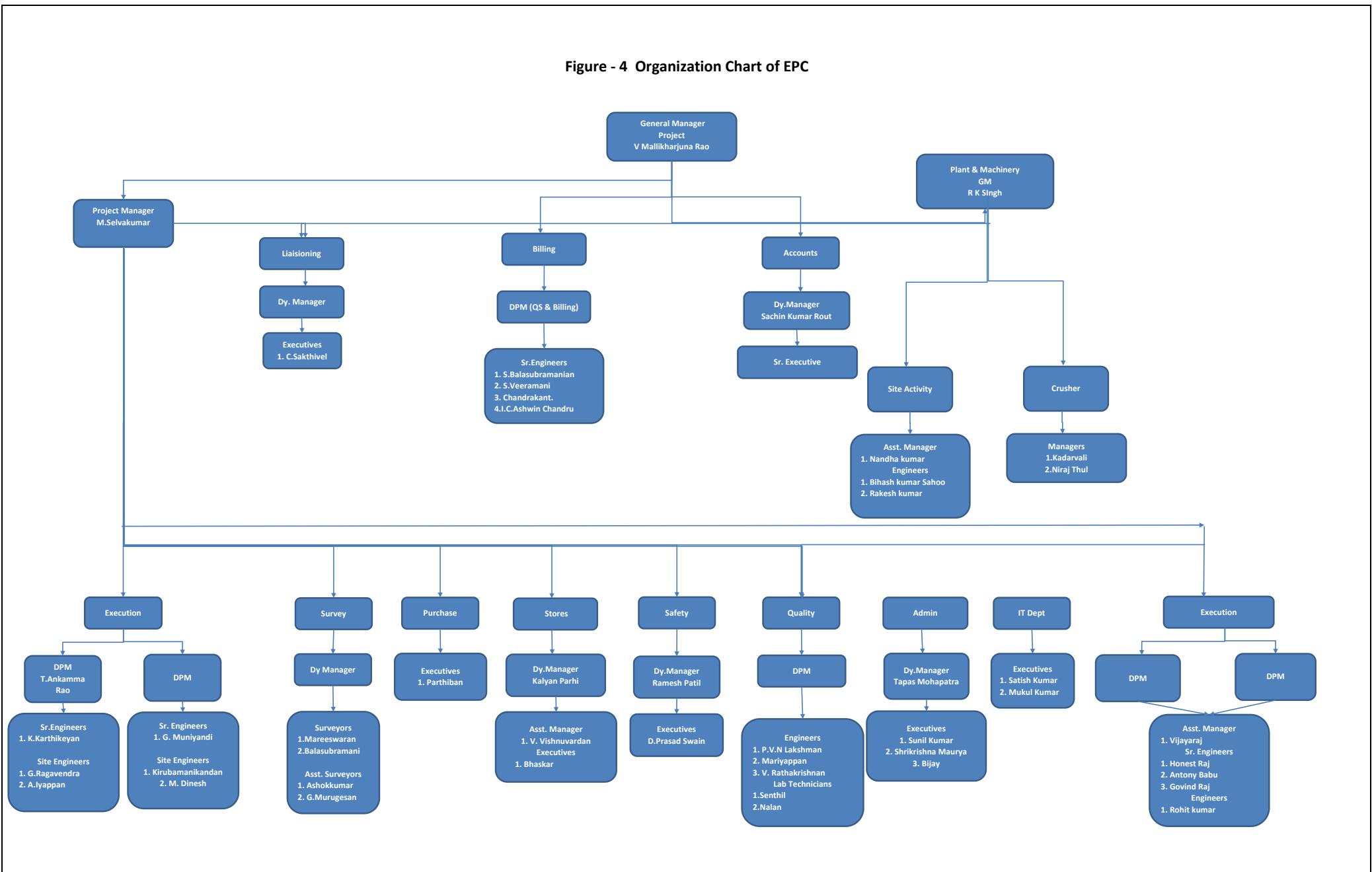
## **11. Organization Chart**

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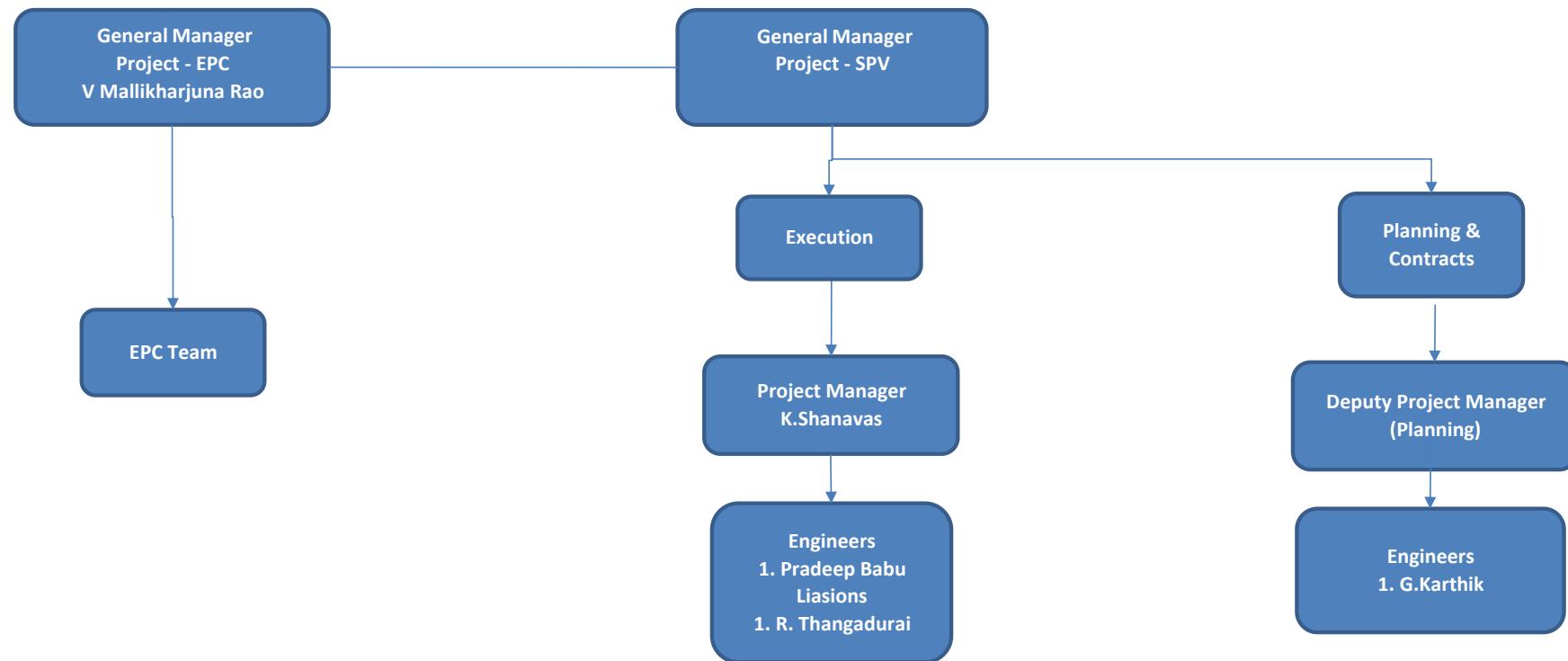
The following figures represent the organization structure of the EPC and SPV Team.

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

**Figure - 4 Organization Chart of EPC**



**Figure - 5 Organization Chart of Concessionaire**



**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 Mode

TABLE 14.1 - CORRESPONDANCE - CONCESSIONAIRE TO NHAI

S.No	Date	Letter No	Subject	Remarks
1	07.12.2020	PCTHPL/CTP/NHAI/2020/905	Acknowledgement for receipt of mobilization bank guarantee in original	
2	12.12.2020	PCTHPL/CTP/NHAI/2020/909	Compliance report-Insufficient Right of Way with respect to the land handed over as per clause 10.3.1 of Concession Agreement	
3	12.12.2020	PCTHPL/CTP/NHAI/2020/910	Compliance Report-Maintenance of existing road stretch-complaints made	
4	14.12.2020	PCTHPL/CTP/NHAI/2020/912	Compliance Report-representation from Honble MP Mailaduthurai parliment Constituency - Request to provide an underpass at Km 118+800	
5	16.12.2020	PCTHPL/CTP/NHAI/2020/913	Use of E 250 B grade material for Minor structural members in manufacturing of ROB Girders	
6	21.12.2020	PCTHPL/CTP/NHAI/2020/916	Maintenance of Existing Road Stretch	
7	23.12.2020	PCTHPL/CTP/NHAI/2020/917	Maintenance of Existing Road stretch	

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	01.12.2020	NHAI/PIU/Thanj/11026/06/2018/2168	Construction of Commercial Building in Survey No 3687A1 part 3685 of koranattukaruppur village of kumbakonam Taluk in Thanjavur District	
2	01.12.2020	NHAI/PIU/Thanj/11026/28/2018/2172	Insufficient Right of way with respect to the land handed over as per clause 10.3.1 of CA-Observations made by the consultant-Report called for	
3	01.12.2020	NHAI/PIU/Thanj/11017/01/2009/2180	Representation from Hon'ble MP mayiladuthurai Parliment Constituency-Request to provide an underpass	
4	03.12.2020	NHAI/PIU/Thanj/11026/06/2018/2218	Madhagaram village of valangaiman Taluk of Thiruvarur	
5	07.12.2020	NHAI/PIU/Thanj/11027/09/2009/2240	Usage of plastic waste in COnstruction of Service road in the Projects-Compliance Report Called For	
6	07.12.2020	NHAI/PIU/Thanj/11017/03/2009/2247	Maintenance of Existing Road stretch Complaints made	
7	09.12.2020	NHAI/PIU/Thanj/11026/39/2020/2254	Public Interest Litigation Petition filed by Sh Vairasekar-report called for	
8	09.12.2020	NHAI/PIU/Thanj/11026/21/2018/2258	Submission of work program for balance works-requested	
9	09.12.2020	NHAI/PIU/Thanj/11026/15/2018/2262	Details of payment made IPC 04 of Milestone No 02	
10	10.12.2020	NHAI/PIU/Thanj/11026/15/2018/2276	Shifting of Electrical utilities like HT Line & Tower at Km 158+860-Payment of RA Bill No 18	
11	10.12.2020	NHAI/PIU/Thanj/11019/47/2017/2281	Compliants recievied from public-Action taken and compliance report called for	
12	14.12.2020	NHAI/PIU/Thanj/11026/15/2018/2290	Release of payment for payment milestone 02	
13	14.12.2020	NHAI/PIU/Thanj/11026/15/2018/2295	GST Reimbursement	
14	14.12.2020	NHAI/PIU/Thanj/11026/15/2018/2296	Release of Payment for shifting of water supply pipeline_Estimates approved RA bill No 07	
15	14.12.2020	NHAI/PIU/Thanj/11026/15/2018/2300	Shiftng of water supply pipeline in kumbakonam & thiruvidaimaruthur Union -Estimate approved -RA Bill No 06	
16	14.12.2020	NHAI/PIU/Thanj/11026/28/2018/2310	Removal of fuel station exists at Km 128+850 of Asoor village along the National highways in the Project site requested	
	14.12.2020	NHAI/PIU/Thanj/11026/21/2018/2313	Maintenance of Existing project highway of NH45C	
	15.12.2020	NHAI/PIU/Thanj/11026/06/2018/2328	Construction of Marriage hall in Survey Nos 27716B,19A,20B,21B,23B,24B-Baburajapuram village of kumbakonam Taluk in Thanjavur District	
	16.12.2020	NHAI/PIU/Thanj/11026/22/2018/2330	Rerouting of Exiting canal from Km 146+600 to 147+050 and Km 147+900 to km 148+150	
	16.12.2020	NHAI/PIU/Thanj/11026/24/2018/2332	Use of E 250 B Grade material for Structural members in manufacturing of ROB Girders	
	17.12.2020	NHAI/PIU/Thanj/11026/28/2018/2353	Disruption of Construction activities due to delay in disbursement of payment to the land owners	
	21.12.2020	NHAI/PIU/Thanj/11026/28/2018/2369	In-Sufficient Right of Way with respect to the land handed over as per clause 10.3.1 of Concession Agreement	
	21.12.2020	NHAI/PIU/Thanj/11017/01/2009/2373	Representation from Honble MP Mayilauthurai Parliment Constituency-Request to provide an Underpass	
	22.12.2020	NHAI/PIU/Thanj/11019/51/2017/2388	Independent Consultancy Services for the month of November 2020 50% Claim	

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

S.No	Date	Letter No	Subject	Remarks
1	02.12.2020	PCTHPL/CTP/IE/2020/902	Procurement of traffic sign boards from Ms SNI Inftatech Pvt Ltd	
2	03.12.2020	PCTHPL/CTP/IE/2020/903	Submision of TBM's For the Project Highway	
3	06.12.2020	PCTHPL/CTP/IE/2020/904	Submission of IPC 01 of PMS 03 against monthly executed work as per NHAI Policy Guidelines dated 22.06.2020	
4	07.12.2020	PCTHPL/CTP/IE/2020/906	Submission of monthly progress report for the month of November 2020-Reg	
5	09.12.2020	PCTHPL/CTP/IE/2020/908	Submission of drawings for chute drain and chamber with geocell (R0)	
6	12.12.2020	PCTHPL/CTP/IE/2020/911	Maintenance of Existing Project highway of NH45C	
7	16.12.2020	PCTHPL/CTP/IE/2020/914	Procurement of Modified binder from Ms ooms Polymer Modified Bitumen Pvt Ltd.	
8	16.12.2020	PCTHPL/CTP/IE/2020/915	Procurement of Modified Binder from Ms Tiki Tar and Shell India Private Limited	
11	26.12.2020	PCTHPL/CTP/IE/2020/918	Procurement of Modified Binder from Ms HINCOL	
12	26.12.2020	PCTHPL/CTP/IE/2020/919	Submission of concrete mix design reports for M-15(PCC), M-20 (RCC), M-20 (kerb), M-25 (RCC), M-30 (RCC), M-35 (Pumpable), M-35 (RCC)	

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	09.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/409	Concessionaire submission of IPC 01 of project milestone 03 against monthly executed works as per NHAI Policy under Atmnirbhari Bharat and recommendation		
2	08.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/408	Notice by the concessionaire for the occurrence of Force majeure-Non Political event under Article 28.2, Article 28.5 of the concession Agreement		
3	07.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/743	Procurement of Traffic sign boards from Ms SNI Infratech Pvt Ltd		
4	08.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/744	Review of IPC 01 of 3rd payment milestone against monthly executed work as per NHAI Policy guidelines dated 22.06.2020		
5	08.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/745	Maintenance of existing project highway of NH45C		
6	12.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/746	Minutes of Project Review Meeting		
7	14.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/747	Review of monthly Progress report for the Month of November 2020		
8	14.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/411	Inspection report for the Month of November 2020		
9	15.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/412	Representation from hon'ble MP Mayiladuthurai Parliament Constituency-Request to provide an Underpass at km 118+800-IE Comments on Concessionaire		
10	15.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/414	Smart city work-Comments of IE		
11	16.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/748	Review of drawings for chute drain and chamber with geocell (R0)		
12	18.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/749	Credentials of Thermoplastic Road marking from Ms Kataline Infraproducts Pvt Ltd		
13	19.12.2020	THEME/NHAI/CHO-TNJR/ATH//1220/415	Insufficient Right of way with respect to the land handed over as per clause 10.3.1 of CA-Observation made by the consultant report called for		
14	22.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/750	Insufficient Right of Way with respect to the land handed over as per clause 10.3.1 of CA-Report Called for		
15	22.12.2020	THEME/NHAI/CHO-TNJR/CON//1220/751	Representation from Honble MP Mayiladuthurai Parliament constituency -Request to provide an Underpass		

## 15. Progress Photographs

Sl. No	Description	Location	Side	Remarks
1.	EMBANKMENT LAYER IN PROGRESS	145+500	LHS	
2.	EMBANKMENT LAYER IN PROGRESS	118+800	BHS	



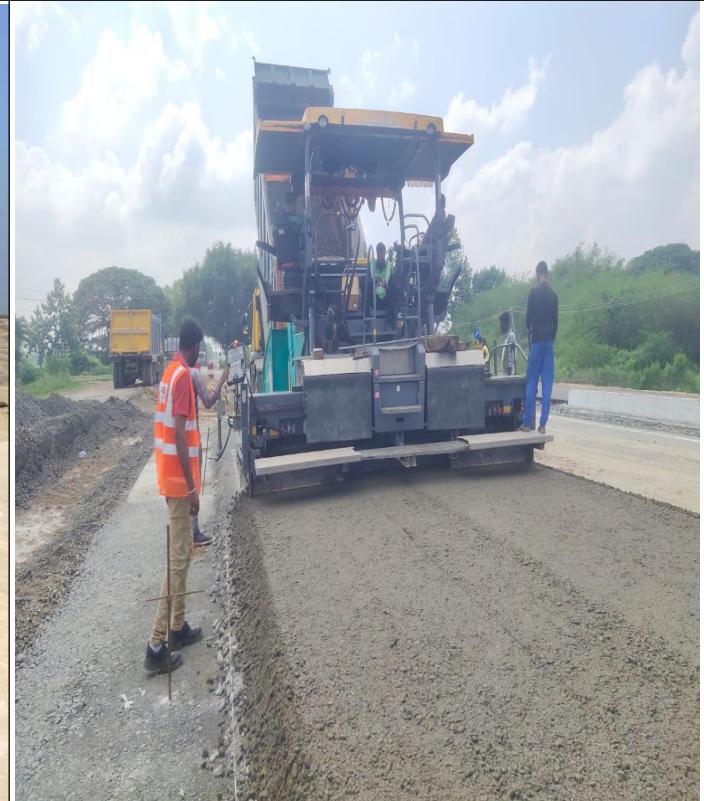
Sl. No	Description	Location	Side	Remarks
3.	RE WALL-EMBANKMENT LAYER IN PROGRESS	136+307	RHS	



Sl. No	Description	Location	Side	Remarks
4.	CTSB LAYING IN PROGRESS	121+200 to 121+500	LHS	



Sl. No	Description	Location	Side	Remarks
6.	CTSB LAYING IN PROGRESS	158+080	LHS	
	WMM IN PROGRESS	121+800 to 121+960		



Sl. No	Description	Location	Side	Remarks
7.	WMM TOP LAYER IN PROGRESS	158+200	RHS	
8.	WMM TOP LAYER IN PROGRESS	119+400	LHS	



Sl. No	Description	Location	Side	Remarks
09.	DBM IN PROGRESS	160+300	LHS	
	DBM IN PROGRESS	160+400	LHS	



Sl. No	Description	Location	Side	Remarks
11.	DBM LAYING IN PROGRESS	119+100 to 119+570	LHS	



Sl. No	Description	Location	Side	Remarks
13.	BOX CULVERT SLAB INPROGRESS	128+724	RHS	
14.	GSI-GIRDER CONCRETE IN PROGRESS	120+009	-	



Sl. No	Description	Location	Side	Remarks
15.	VUP-DECK SLAB IN PROGRESS	141+470		
16.	PUP SLAB IN PROGRESS	150+028	RHS	



Sl. No	Description	Location	Side	Remarks
17.	GSI –GIRDER LAUNCHING IN PROGRESS	127+293	BHS	
18.	VUP-DECK SLAB	128+715	BHS	



Sl. No	Description	Location	Side	Remarks
15.	GSI-CROSS GIRDER IN PROGRESS	127+293	LHS	
16.	GSI-PEDESTAL CONCRETE IN PROGRESS	117+600	RHS	



Sl. No	Description	Location	Side	Remarks
17.	GSI –GIRDER LAUNCHING IN PROGRESS	145+165	BHS	

