

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

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

Four Laning of Sethiyahopu-Cholopuram from Km. 65.960 to Km. 116.440
Section of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis.

PATEL SETHIYAHOPU-CHOLOPURAM HIGHWAY PRIVATE LIMITED



MONTHLY PROGRESS REPORT

SEPTEMBER 2023

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Executive Summary

The old National Highway (NH -45C) 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 45C (NH-45C). 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 36. It links Chennai with Thanjavur and is 418 km long.

The Sethiyahopu to Cholopuram section of NH-45C is an important link to connect Metropolitan city of Chennai to religious and tourist places of Cholopuram, Thanjavur, kumbakonam, Puducherry. The project is also expected to provide improved connectivity to other religious places & other major cities like Rameswaram, Madurai, Tiruchirappalli, etc. The Project stretches passing through the 03 nos. of districts of Cuddalore, Ariyalur and Thanjavur.

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 65.960 to Km 116.440 (approx. 50.480 Km). The Authority had resolved to augment for four Laning of Sethiyahopu - Cholopuram from Km 65.960 to Km 116.440 section of NH - 45C in the State of Tamil Nadu under NHDP Phase-IV on design, build, operate and transfer (the "DBOT Annuity" or "Hybrid Annuity") basis.

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

Figure 1: Project Location Map

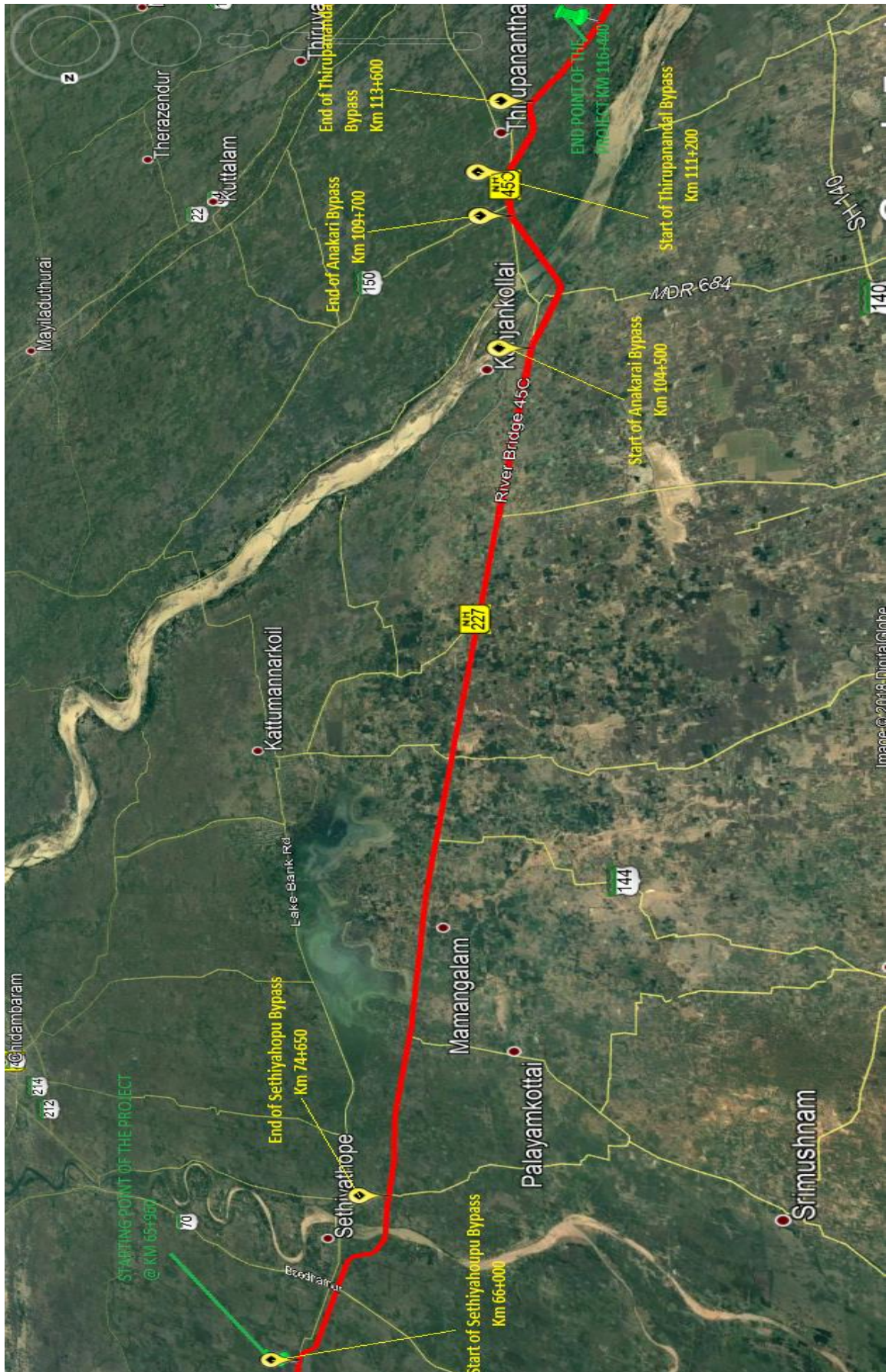
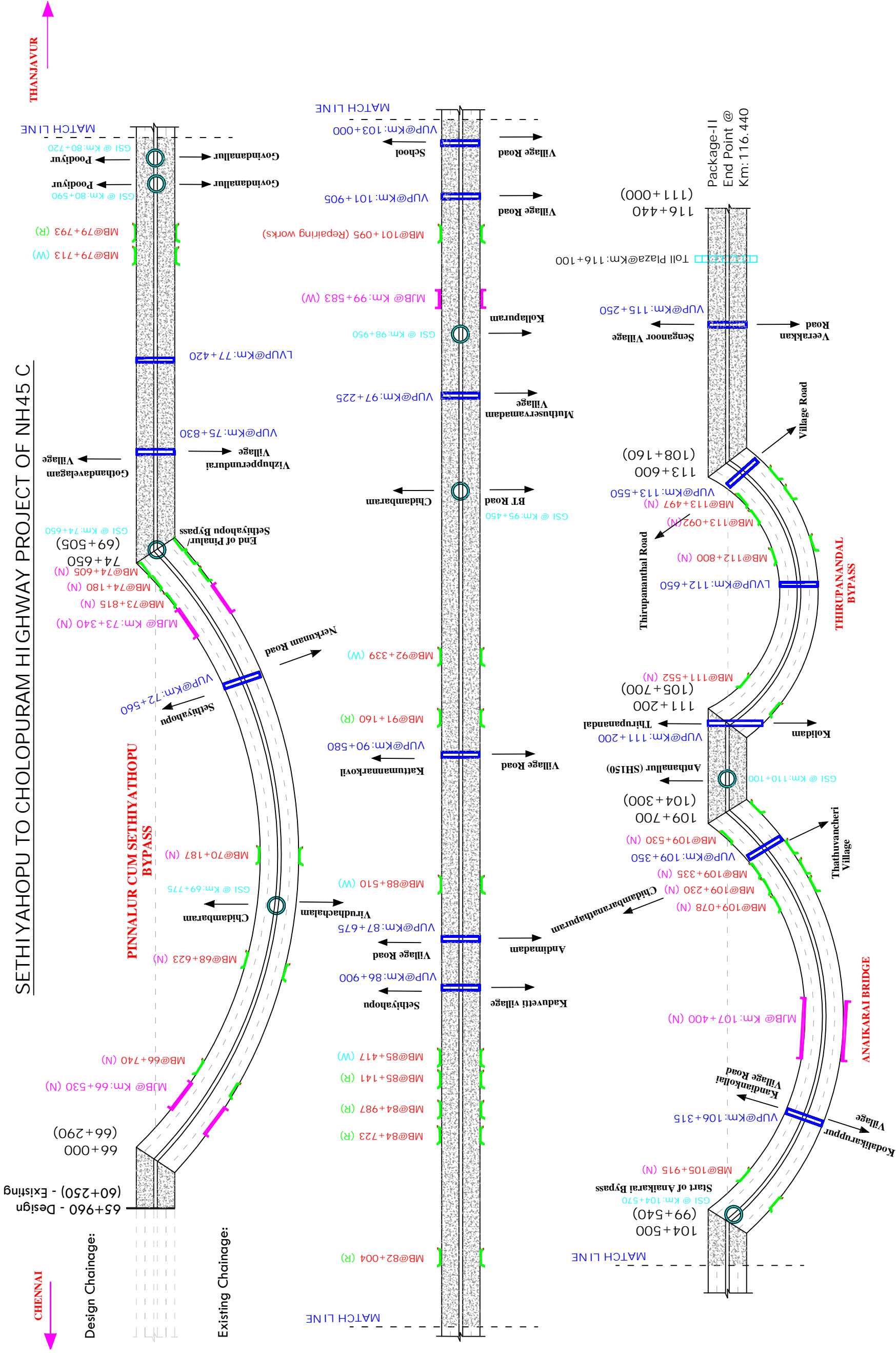


Figure 2: Project Alignment Map



Pinnaluru /Sethiyathopu Bypass
Km: 66+000 to 74+650

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	05
2.	Minor Bridge	Nos.	06
3.	Major Bridge	Nos.	02
4.	VUP/LVUP	Nos.	01
5.	Grade Separator	Nos.	02

Widening of Existing Road
Km: 74+650 to 104+500

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	29
2.	Minor Bridge	Nos.	10
3.	Major Bridge	Nos.	01
4.	VUP/LVUP	Nos.	08
5.	Grade Separator	Nos.	04

Anaiakarai Bypass
Km: 104+500 to 109+700

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	12
2.	Minor Bridge	Nos.	05
3.	Major Bridge	Nos.	01
4.	VUP/LVUP	Nos.	02
5.	Grade Separator	Nos.	01

Widening of Existing Road
Km: 109+700 to 111+200

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	6
2.	Minor Bridge	Nos.	-
3.	Major Bridge	Nos.	-
4.	VUP/LVUP	Nos.	01
5.	Grade Separator	Nos.	01

Thirupanandal Bypass
Km: 111+200 to 113+600

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	-
2.	Minor Bridge	Nos.	04
3.	Major Bridge	Nos.	-
4.	VUP/LVUP	Nos.	02
5.	Grade Separator	Nos.	-

Widening of Existing Road
Km: 113+600 to 116+440

SI No	Description	Unit	Quantity
1.	Culvert	Nos.	08
2.	Minor Bridge	Nos.	-
3.	Major Bridge	Nos.	-
4.	VUP/LVUP	Nos.	01
5.	Toll Plaza	Nos.	01

Drawing Title

Strip Plan - Sethiyahopu to Cholapuram Highway Project

Date: 31-08-2018

Project No. PSCHP/NHA/TN/001

Salient Features of Project:

SI No	Description	Unit	Scope
1.	Total Length of Project	Km	50.480
2.	Length of Widening Portion	Km	34.230
3.	Length of Bypass	Km	16.250
4.	Length of service/Slip Road	Km	27.100
5.	Culverts	Nos.	53
6.	Slab Culvert	Nos.	07
7.	Minor Bridge	Nos.	25
8.	Major Bridge	Nos.	04
9.	VUP/LVUP	Nos.	15
10.	Grade Separated Structure	Nos.	08
11.	Minor Intersection	Nos.	07
12.	Major Intersection	Nos.	09
13.	Bus Bays and Shelters	Nos.	01

LEGENT:

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

Table - 1.1: Details of Project Alignments

Existing and Proposed Alignments							
Sl. no.	Existing Chainage (Km)		Design Chainage (Km)		LENGTH (Km)	TCS Type	Remarks
	From	To	From	To			
1	60.250	Bypass	65.960	69.460	3.500	Type-A-3 (Fig 2.4 of the manual)	Bypass
2	Bypass	Bypass	69.460	70.090	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
3	Bypass	Bypass	70.090	72.350	2.260	Type-A-3 (Fig 2.4 of the manual)	Bypass
4	Bypass	Bypass	72.350	72.775	0.425	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
5	Bypass	Bypass	72.775	74.335	1.560	Type-A-3 (Fig 2.4 of the manual)	Bypass
6	Bypass	69.820	74.335	74.960	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
7	69.820	70.375	74.960	75.520	0.560	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
8	70.375	71.010	75.520	76.150	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
9	71.010	71.855	76.150	76.900	0.750	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
10	71.855	72.170	76.900	77.220	0.320	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
11	72.170	72.570	77.220	77.620	0.400	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
12	72.570	72.800	77.620	77.850	0.230	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
13	72.800	73.230	77.850	78.300	0.450	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
14	73.230	75.105	78.300	80.150	1.850	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
15	75.105	76.080	80.150	81.120	0.970	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
16	76.080	76.460	81.120	81.500	0.380	TCS-1	Concentric Widening
17	76.460	77.000	81.500	82.240	0.740	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening

18	77.000	78.115	82.240	83.150	0.910	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
19	78.115	79.110	83.150	84.150	1.000	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
20	79.110	79.510	84.150	84.550	0.400	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
21	79.510	80.610	84.550	85.650	1.100	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
22	80.610	81.555	85.650	86.580	0.930	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
23	81.555	82.170	86.580	87.210	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
24	82.170	82.320	87.210	87.360	0.150	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
25	82.320	82.910	87.360	87.990	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
26	82.910	83.180	87.990	88.265	0.275	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
27	83.180	83.660	88.265	88.745	0.480	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
28	83.660	85.220	88.745	90.265	1.520	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
29	85.220	85.850	90.265	90.895	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
30	85.850	86.555	90.895	91.600	0.705	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
31	86.555	87.015	91.600	92.050	0.450	TCS-1	Concentric Widening
32	87.015	87.525	92.050	92.560	0.510	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
33	87.525	90.000	92.560	95.035	2.475	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
34	90.000	90.830	95.035	95.865	0.830	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
35	90.830	91.350	95.865	96.400	0.535	Type-B (Fig 2.6 of the manual) with both side service road	Concentric Widening
36	91.350	91.970	96.400	96.910	0.510	TCS-1	Concentric Widening

37	91.970	92.460	96.910	97.535	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
38	92.460	93.550	97.535	98.535	1.000	TCS-1	Concentric Widening
39	93.550	94.370	98.535	99.335	0.800	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
39A	94.370	94.875	99.335	99.840	0.505	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
40	94.875	95.350	99.840	100.300	0.460	Type-B (Fig 2.6 of the manual) with both side service road	
41	95.350	96.630	100.300	101.590	1.290	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
42	96.630	97.260	101.590	102.225	0.635	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
43	97.260	97.720	102.225	102.685	0.460	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
44	97.720	98.360	102.685	103.315	0.630	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
45	98.360	99.190	103.315	104.160	0.845	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
46	99.190	Bypass	104.160	104.990	0.830	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
47	Bypass	Bypass	104.990	106.000	1.010	Type-A-3 (Fig 2.4 of the manual)	Bypass
48	Bypass	Bypass	106.000	106.625	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
49	Bypass	Bypass	106.625	109.035	2.410	Type-A-3 (Fig 2.4 of the manual)	Bypass
50	Bypass	104.260	109.035	109.660	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
51	104.260	105.015	109.660	110.515	0.855	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
52	105.015	105.390	110.515	110.890	0.375	Type-B (Fig 2.6 of the manual) with both side service road	Eccentric Widening
53	105.390	Bypass	110.890	111.515	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	

54	Bypass	Bypass	111.515	112.430	0.915	Type-A-3 (Fig 2.4 of the manual)	Bypass
55	Bypass	Bypass	112.430	112.840	0.410	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
56	Bypass	Bypass	112.840	113.225	0.385	Type-A-3 (Fig 2.4 of the manual)	Bypass
57	Bypass	108.410	113.225	113.850	0.625	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
58	108.410	109.395	113.850	114.835	0.985	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening
59	109.395	110.220	114.835	115.660	0.825	Figure 7.8- Grade separator and its approaches with RE wall and both side 5.5 m wide Slip road	
60	110.220	111.000	115.660	116.440	0.780	Type-A-3 (Fig 2.4 of the manual)	Eccentric Widening

1. Background and Project Details

1.1. Project Overview

Name of Work	Four Laning of Sethiyahopu-Cholopuram from Km. 65.960 to Km. 116.440 Section of NH-45C under NHDP-IV on Hybrid Annuity Mode Basis.
Name of Employer	National Highways Authority of India (NHAI) G-5 & 6, Sector-10, Dwarka, New Delhi -110075
Name of Concessionaire	Patel Sethiyahopu – Cholopuram Highway Pvt Ltd, Patel House, Beside Prakruti Resorts, Channi Road, Vadodara. Gujarat– 391740 Tel: +91-265 277 6678 Fax: +91-265 277 7878
Independent Engineer	M/s. Theme Engineering Services Pvt. Ltd, Plot No. 2, Annai Anjugam Nagar, Ullur, Chettimandapam, Kumbakonam – 612001.
EPC Contractor	M/s. Patel Infrastructure Limited, Patel House, Beside Prakruti Resort, Channi Road, Vadodara Gujarat– 391740, Tel: +91-265 277 6678 Fax: +91-265 277 7878
Design Consultant	CTL Global Services Pvt. Ltd. 101, 1st Floor, Krishna Chambers, HAL, Airport Road, Bangalore-560017
Senior Lender	Punjab National Bank, Large Corporate Branch, Neelkamal Building, Opp. Sales India, Ashram Road, Ahmedabad - 380009
Lenders Independent Engineers	Sharul Techno-Financial Consultancy Services Pvt. Ltd., 403, Aspire Tower 5, Amanora Park Town, Hadapsar, Pune - 411028.
Length of Road (Design Length)	50.480 Kms
Total Bid Project Cost	Rs. 1461.00 Cr. (as per concession agreement)
Date of Concession Agreement	November 9, 2017
Concession Period	17 Years (Construction Period 2 Years from Appointed date, Operation period 15 years from COD)
Appointed Date	16.08.2018
Construction Period	2 years from Appointed date
Completion Date as per CA	15.08.2020
Date of Settlement Agreement No. 01	04.03.2021
Date of Settlement Agreement No. 02	20.03.2023
Revised Completion Date as per SA	30.06.2024
Maintenance Period	15 years from COD

1.2. Salient Project Features

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

4 - Lane Divided Carriage Way	50.48 Km.
Service Road/ Slip Road	26.595 Km (Slip Road = 14.510 Kms & Service Road = 12.085 Kms)
Major Bridge	04 Nos.
Minor Bridge	25 Nos.
Grade Separate Intersection	08 Nos.
Vehicular Underpass	13 Nos.
Light Vehicular Underpass	2 Nos.
Culverts	60 Nos.
Major Intersections	07 Nos.
Minor Intersections	100 Nos.
Bus Bays	09 Nos.
Toll Plaza	01 Nos.

1.3. Contractual Project Milestones

Following is a listing of the Key Project Milestones:-

Mile Stone	Description	Target Dates as per CA	Dates as per Settlement Agreement signed on dated 04.03.2021	Revised target dates as per Settlement Agreement signed on dated 20.03.2023
Mile Stone -I	Concessionaire shall expended not less than 20 % of the Total capital cost and shall have commenced construction of the project and achieved 20% of physical progress on 214 th day from the Appointed Date.	18 th March 2019	➤ 31 st May'2021- Total 28.345 Km. four lane to be completed for PCOD-I.	➤ 10 th December'2021- Total 28.345 Km. four lane to be completed for PCC-I .
Mile Stone -II	Concessionaire shall expended not less than 35% of the Total capital cost and shall have commenced construction of the project and achieved 35% of physical progress on 334 th day from the Appointed Date.	16 th July 2019	➤ 30 th Nov'2021- Total 35.940 Km. four lane to be completed for PCOD-II.	➤ 28 th February'2023- Total 35.240 Km. four lane to be completed for PCC-II .
Mile Stone -III	Concessionaire shall expended not less than 75 % of the Total capital cost and shall have commenced construction of the project and achieved 75% of physical progress on 584 th day from the Appointed Date.	22 nd March 2020	➤ 31 st July'2022- Total 50.480 Km. four lane to be completed for final completion.	➤ 10 th August'2023- Total 40.140 Km. four lane to be completed for PCC-III.
Sched uled Comp letion	Concessionaire shall have completed Project on 730 th day from the Appointed Date.	15 th August 2020		➤ 30 th June'2024- Total 50.480 Km four lane to be completed for final completion.

Note: The Settlement Agreement was signed between Concessionaire and Authority on dated 04.03.2021 with the target of completion of 28.345 Kms length by 31.05.2021, and further completion of additional 7.595 Kms length by 30.11.2021 i.e. up to Payment Date of 1st Annuity. The non-workable length/non-handed over length is 14.54 Km as per joint site verification by Concessionaire, IE and NHAI. This 14.54 Km length shall be handed over to the Concessionaire by 31.05.2021 and shall be completed by 31.07.2022.

However, out of 14.540 Kms, only 4.180 Kms was handed over to the Concessionaire by 31.05.2021. Out of the balance length equal to 10.360 Kms (i.e. 14.540 kms - 4.180 kms), Concessionaire considered 4.230 Kms length as workable length and remaining length equal to 6.130 Kms (i.e. 10.360 kms - 4.230 kms) was under approval of descope proposal at NHAI, HQ from the scope of work of Concessionaire.

The Competent Authority has communicated extension of time approval for 105 days due to occurrence of Force Majeure event on account of 2nd wave of COVID-19.

The Concessionaire had also requested to Authority/IE for the extension of time for PCOD-2 up to 28.02.2023 and PCOD-3 upto 10.08.2023 due to constraints of issue in obtaining permission for extracting soils from borrow area and also due to interruption in the availability of pond ash.

The Concessionaire had also submitted the proposal for additional descope to Authority / IE in 3.51 Km length in addition to the already proposed descope of 6.13 Km length due to interruption in the availability of pond ash required for the construction of RE Wall stretches and also due to local villagers were not allowing the concessionaire to continue the construction activities in some stretches. Hence, the concessionaire was not able to execute any construction activity in 3.51 Km length up to 31.05.2021 and submitted the proposal of additional de scope to Authority/IE.

In line of the submission done by the concessionaire, Independent Engineer has examined both the proposals submitted by the concessionaire and Independent Engineer vide IE letter no. 4906 & 4897 Dt. 04.11.2022 has recommended both the proposals to PIU, NHAI (i.e. total comprehensive descope proposal in 9.640 Km length (6.13Km+3.51Km) and extension of time proposal for PCOD-02 (completion of 35.940 Km) up to 28.02.2023 and extension of time proposal for PCOD-03 (completion of 40.840 Km duly considering the descope proposal of 9.640 Km length) up to 10.08.2023 for the approval of competent authority.

In line of the recommendation done by IE, PIU NHAI vide letter no. 3153 Dt. 04.11.2022 has also recommended both the proposals to RO, NHAI (i.e. total comprehensive descope proposal in 9.640 Km length (6.13Km+3.51Km) and extension of time proposal for PCOD-02 (completion of 35.940 Km) up to 28.02.2023 and extension of time proposal for PCOD-03 (completion of 40.840 Km duly considering the descope proposal of 9.640 Km length) up to 10.08.2023) for getting the approval from the competent authority.

In line of the recommendation given by PIU, NHAI regarding total comprehensive descope proposal in 9.640 Km length & additional EOT for 270 days, Settlement Agreement has been signed between NHAI (Authority) & PSCHPL (Concessionaire) on dated 20.03.2023 and the following has been finalized between NHAI (Authority) & PSCHPL (Concessionaire):-

1. The cumulative length for the completion of PCC-2 has been revised from 35.940 Km to 35.240 Km due to local public not allowing the concessionaire to execute the construction activities & demanding for the construction of additional scope of work and hence the same need to be considered under the proposal of change of scope.
2. The cumulative length for the completion of PCC-3 has been revised from 40.840 Km (duly considering the descope proposal of 9.640 Km length) to 40.140 Km due to local public not allowing the concessionaire to execute the construction activities & demanding for the construction of additional scope of work and hence the same need to be considered under the proposal of change of scope.
3. It was acknowledged by both the parties i.e. NHAI (Authority) & PSCHPL (Concessionaire) that 100% encumbrance free land is now available for the completion of entire project. Hence, from the project completion point of view, the descope length (i.e. 9.64 Km) & the length affected due to additional change of scope (i.e. 0.70 Km) has been considered for PCC-4 and the target date finalized for the completion of PCC-4 (i.e. 9.64 Km + 0.70 Km = 10.34 Km) is 30.06.2024.

Status of Progress of Work as per Settlement Agreement signed on Dated 20.03.2023:-

Sr. No.	Description	Target length & Date	Tentative BPC	Achieved as on date	Remarks
1	PCC-01	Completion of 28.345 Kms by 10.12.2021	803.60 Cr.	78.35%	Presently, Work is in Progress in the PCC-03 & PCC-04 Stretches by the concessionaire.
2	PCC-02	Completion of 35.240 Kms by 28.02.2023	1045.91 Cr.		
3	PCC-03	Completion of 40.140 Kms by 10.08.2023	1189.40 Cr.*		
4	PCC-04	Completion of 50.480 Kms by 30.06.2024	1461.00 Cr.*		

***NOTE:- Approximate amount mentioned for PCC-03 & PCC-04. The revised BPC would be derived for PCC-03 & PCC-04 by IE and accordingly the subsequent payment would be paid to the concessionaire.**

1. IE vide letter no. 1144 dated 02.06.2022 has issued the Provisional Completion Certificate-1 (PCC-01) after the completion of 28.345 Kms w.e.f. 10.12.2021.

2. IE vide letter no. 1434 dated 16.06.2023 has issued the Provisional Completion Certificate-2 (PCC-02) after the completion of 35.240 Kms w.e.f. 18.02.2023.

1.4. Payment milestone during Construction Period

Payment Mile Stone	Eligibility Criteria	Payment Amount (Rs.)	Claimed Amount (Rs.)	Date of release of payment
Mile Stone-I	On Achievement of 10% of Physical Progress	116.88 Crs.	110.94 Crs.	04.10.2019
Mile Stone-II	On Achievement of 30% of Physical Progress	116.88 Crs.	110.94 Crs.	25.09.2020
IPC No. 01 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 31.856% of Physical Progress	10.85 Crs.	10.29 Crs.	29.09.2020
IPC No. 02 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 32.758% of Physical Progress	5.27 Crs.	5.00 Crs.	10.11.2020
IPC No. 03 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 34.484% of Physical Progress	10.09 Crs.	9.57 Crs.	10.11.2020
IPC No. 04 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 35.144% of Physical Progress	3.86 Crs.	3.66 Crs.	10.12.2020
IPC No. 05 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 36.052% of Physical Progress	5.31 Crs.	5.04 Crs.	12.02.2021
IPC No. 06 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 37.886% of Physical Progress	10.72 Crs.	10.17 Crs.	18.03.2021
IPC No. 07 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 39.452% of Physical Progress	9.15 Crs.	8.69 Crs.	31.03.2021
IPC No. 08 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 40.979% of Physical Progress	8.92 Crs.	8.47 Crs.	10.05.2021
IPC No. 09 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 41.432% of Physical Progress	2.65 Crs.	2.51 Crs.	09.06.2021
IPC No. 10 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 43.429% of Physical Progress	11.67 Crs.	11.08 Crs.	16.07.2021
IPC No. 11 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 46.976% of Physical Progress	20.73 Crs.	19.67 Crs.	27.08.2021
IPC No. 12 of Mile Stone-III (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 49.966% of Physical Progress	17.47 Crs.	16.59 Crs.	20.09.2021
Payment Mile Stone-III & IPC No. 01 of Mile Stone-IV (as per NHAI)	On achievement of 63.787% of physical progress	22.32 Crs.	21.20 Crs.	30.06.2022

Policy Guidelines/Atmnirbhar Bharat)				
IPC No. 02 of Mile Stone-IV (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 66.181% of physical progress	13.99 Crs.	13.28 Crs.	22.08.2022
IPC No. 03 of Mile Stone-IV (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 67.868% of physical progress	9.86 Crs.	9.36 Crs.	29.12.2022
IPC No. 04 of Mile Stone-IV (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 69.633% of physical progress	10.31 Crs.	9.79 Crs.	02.03.2023
IPC No. 05 of Mile Stone-IV (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 70.071% of physical progress	2.56 Crs.	2.43 Crs.	29.03.2023
IPC No. 06 of Mile Stone-IV (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 71.347% of physical progress	7.46 Crs.	7.08 Crs.	28.04.2023
Payment Mile Stone-IV & IPC No. 01 of Mile Stone-V (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 73.410% of physical progress	12.06 Crs.	11.44 Crs.	22.07.2023
IPC No. 02 of Mile Stone-V (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 75.066% of physical progress	9.68 Crs.	9.19 Crs.	05.08.2023
IPC No. 03 of Mile Stone-V (as per NHAI Policy Guidelines/Atmnirbhar Bharat)	On Achievement of 75.954% of physical progress	5.19 Crs.	4.93 Crs.	30.08.2023
NOTE:- The Payment amount & claimed amount against the achievement of Physical Progress as mentioned above in the table does not include the escalation amount received to the concessionaire from the Authority.				

1.5. Permits & Approvals

Sr. No.	Details	Authority	Current Status	Remarks
1	Extraction of Boulders from Quarries	Dist. Mining Officer	Obtained	
2	Installation of Crusher	Village Panchayat Head	Obtained	
3	-----D O-----	Pollution Control Board	Obtained	
4	Use of Explosives	District Collector	Obtained	
5	Labour License	Labour Commissioner	Obtained	
6	Environmental Clearance		NA	
7	Trees Cutting Permission	Forest department through NHAI	Obtained	
8	Electric Poles Shifting	Tamil Nadu Electricity Board	Obtained	Work is in Progress
9	Water Pipes Shifting	Tamilnadu Water Supply and Drainage Board	Obtained	Work is in Progress

10	Drawing Water from river/ reservoir		NA	
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2. Right of Way Status

2.1. Land Acquisition

As per the Schedule – A of Concession Agreement, the Proposed Right of Way (ROW) is of 45, 52.50 & 60 meters as mentioned in the table below:-

Table 2.1-1: Details of proposed ROW as per Schedule-A				
	Design Chainage (Km)	Design Length (Km)	Width (m)	Remarks
Full Right of Way (full width)				
Stretch	65.960 to 75.150	9.190	60.00	Within 15 days of date of Agreement.
Stretch	75.150 to 82.380	7.230	45.00	
Stretch	82.380 to 83.080	0.700	60.00	
Stretch	83.080 to 84.050	0.970	45.00	
Stretch	84.050 to 86.440	2.390	60.00	
Stretch	86.440 to 87.660	1.220	52.50	
Stretch	87.660 to 91.730	4.070	45.00	
Stretch	91.730 to 93.730	2.000	52.50	
Stretch	93.730 to 95.900	2.170	45.00	
Stretch	95.900 to 99.700	3.800	60.00	
Stretch	99.700 to 104.500	4.800	30.00	
Stretch	104.500 to 109.700	5.200	60.00	
Stretch	109.700 to 110.980	1.280	30.00	
Stretch	110.980 to 113.700	2.720	60.00	
Stretch	113.700 to 116.440	2.740	30.00	
Total Length		50.480		

Balance Right of way (width)				
	Design Chainage (Km)	Design Length (Km)	Width (m)	Remarks
Stretch	099.700 to 104.500	4.800	15.00	Within 90(Ninety) days of the Appointed date
Stretch	109.700 to 110.980	1.280	15.00	
Stretch	113.700 to 116.400	2.740	15.00	

Besides this, the Authority has to acquire additional land at Bus bays/Bus Shelter locations, turning radius at Minor & Major junctions. The location of Bus bays/Bus Shelter as per Schedule C of Concession Agreement is given below in the tabular form:-

Sr. No.	Design Chainage	Side	Work Status
1	76.700	Both Hand Side	
2	79.350	Both Hand Side	
3	80.400	Both Hand Side	
4	81.450	Both Hand Side	
5	84.350	Both Hand Side	Work Completed
6	92.250	Both Hand Side	Work Completed
7	93.150	Both Hand Side	
8	94.250	Both Hand Side	
9	97.850	Both Hand Side	Work Completed

The status of compensation disbursement for land and structures are given below in the tabular form:-

SL. No.	Name of the District	Total No. of Land cases	Amount paid (in Nos.)	Balance to be Paid (in Nos.)	Remarks
1	Cuddalore	710	710	0	
2	Ariyalur	355	355	0	
3	Thanjavur	102	102	0	
	Total in Nos.	1167	1167	0	
	Total in %		100%	0%	

Sl. No.	Name of the District	Total No. of structures	Amount paid (in Nos.)	Balance to be Paid (in Nos.)	Remarks
1	Cuddalore	383	383	0	
2	Ariyalur	461	461	0	
3	Thanjavur	148	148	0	
	Total in Nos.	992	992	0	
	Total in %		100%	0%	

2.2. Removal of Religious Structures

The following structures coming within the ROW are to be demolished:-

Sl No.	Name of the District	Total No. of structures	Removed as on Date (in Nos.)	Balance (in Nos.)
1	Cuddalore	10	10	0
2	Ariyalur	10	10	0
3	Thanjavur	2	2	0
	Total in Nos.	22	22	0

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 includes water supply pipe line, hand pumps, overhead water tanks, Electrical lines as shown in the table below:-

Sr. No.	Name of the District	Chainages			Total Number of Estimates	Remarks
		From	To	Length in Km		

1	Cuddalore	65+960	86+440	20.48	25	Work is in Progress
2	Ariyalur	86+440	106+860	20.42	46	
3	Thanjavur	106+860	116+440	9.58	4	

Table 2.3-2: Status of sanction of Estimates - Electrical Lines Relocation

Sr. No	Name of the District	Chainages			Number of Estimates	Present Status	Remarks
		From	To	Length in Km			
1	Cuddalore	65+960	86+440	20.48	10	Estimate Approved	Supervision charges are paid and work is in progress
2	Ariyalur	86+440	106+860	20.42	5	Estimate Approved	
3	Thanjavur	106+860	116+440	9.58	5	Estimate Approved	
4	Cuddalore & Thanjavur	Km:70+020, Km:73+470 and Km:113+720			3	Estimate Approved	Supervision Charges paid

Table 2.3-3: Status of Utility Relocation

Sl. No.	Authority	Description	Unit	Total Length/ Nos.	Work done	Balance work to be done	Remarks
1	BDO & EE, TWAD	Water Supply Pipe Line	Kms.	72.695	32.635	40.060	Work is in progress
2	BDO of Concern Union	Hand Pump/Pump Room with Bore well	Nos.	24	16	8	
3	BDO of Concern Union	Over Head Tank	Nos.	15	13 Nos Completed	2	
4	TNEB	Electrical Lines	Kms.	6.83	6.13	0.70	
5	TNEB	Erection of HT Tower at Ch. 73+470	Nos.	2	2	0	
6	CMWSSB	Veeranam Pipeline	Nos.	1	0	1	Work is in progress
7	PWD	Weir located at Ch. 103+990	Nos.	1	1	0	
8	TNEB	Erection of HT Tower at Ch. 70+020 and Ch. 113+720	Nos.	4	0	4	Work is in progress

2.4. Tree felling

Table 2.4-1: Status of Tree felling									
Sl. No.	Name of the District	Chainages			Effectuated Length in Kms.	Completed as on Date	Balance as on Date	Balance no. of Trees	Remarks
		From	To	Length in Km					
1	Cuddalore	65+960	86+440	20.48	6.535	6.535	0	0	
2	Ariyalur	86+440	106+860	20.42	8.385	8.385	0	0	
3	Thanjavur	106+860	116+440	9.58	2.515	2.515	0	0	
Total				50.480	17.435	17.435	0	0	

3. Progress Briefing – Contractor Activities

3.1. Pre-construction Activities

Detailed Design & Drawings

The Plan and Profile, as well as the Pavement Design for the entire 50.480 km project length has been completed, reviewed and accepted 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 Highway Design and Drawings as per Concession Agreement

Sr. No.	Description	Unit	Total Scope As per Sch. B	Design & Drawing Submitted	Design & Drawing Approved
1	Pavement Design	Km	50.48	50.48	50.48
2	Plan & Profile	Km	50.48	50.48	50.48
3	Typical Cross Sections	Type	7	7	7
4	Major Intersections	No	07	-	-
5	Minor Intersections	No	100	-	-
6	Toll Plaza (Typical Details)	No	01	01	-
7	Slip/Service Roads	Km	26.595	26.595	26.595

Table 3.1-2 : Status of Structure Design and Drawings as per Concession Agreement

Sr. No.	Description	Unit	Total Scope As per Sch. B	Design & Drawing Submitted	Design & Drawing Approved
1	Major Bridges	No	04	04	04
2	Minor Bridges	No	25	25	25
3	Grade Separated Intersection	No	08	08	08
4	VUP/LVUP	No	15	15	15
5	Box /Slab Culvert	No	60	60	60

Table 3.1-3 : Status of Structure Design and Drawing additionally included under Positive Change of Scope due to demand of local public

Sr. No.	Structure Location	Type of Structure	Unit	Design & Drawing Submitted	Design & Drawing Approved	Status of work
1	66+185	LVUP	Nos.	01	01	Work in Progress
2	71+900	Box Culvert	Nos.	-	-	
3	72+250	Minor Bridge	Nos.	01	01	Completed
4	72+780	Minor Bridge	Nos.	01	01	Work in Progress
5	72+820	Minor Bridge	Nos.	01	01	Completed
6	72+860	Minor Bridge	Nos.	01	01	Not Started
7	73+040	Minor Bridge	Nos.	01	01	Not Started
8	80+300	PUP	Nos.	-	-	
9	81+900	Box Culvert	Nos.	-	-	
10	85+330 to 85+400	Retaining Wall	Nos.	01	01	Completed
11	95+200	PUP	Nos.	01	01	Work in Progress
12	95+700	PUP	Nos.	01	01	Not Started
13	105+220	PUP	Nos.	01	01	Not Started
14	106+890	PUP	Nos.	01	01	Work in Progress
15	106+905	Box Culvert	Nos.	01	01	Work in Progress

4. Physical Progress of Work

4.1. Physical Progress of Work:

The Progress of the Major works carried out at the Site till the month of September 2023 is as follows:-

CUMMULATIVE STATEMENTFor Main Carriageway

Sr. No.	Description	Total Length of Project (in. Km.)	Progress up to Previous Month (in Km.)	Progress during this Month (in Km.)	Cumulative Progress Achieved up to this Month (in Km.)	Work in Progress (In Km.)	Balance Length to be Completed	Cumulative % of Progress Achieved
1	Clearing and Grubbing							
	LHS	50.480	49.875	0.000	49.875	0.000	0.605	98.80%
	RHS	50.480	49.875	0.000	49.875	0.000	0.605	98.80%
2	Embankment Top							
	LHS	50.480	40.490	0.000	40.490	4.650	9.990	80.21%
	RHS	50.480	40.240	0.180	40.420	4.700	10.060	80.07%
3	Subgrade Top							
	LHS	50.480	40.245	0.115	40.360	0.130	10.120	79.95%
	RHS	50.480	40.195	0.125	40.320	0.100	10.160	79.87%
4	GSB/ Cement Treated Sub Base							
	LHS	50.480	39.690	0.270	39.960	0.000	10.520	79.16%
	RHS	50.480	39.720	0.270	39.990	0.000	10.490	79.22%
5	Wet Mix Macadam							
	LHS	50.480	39.690	0.270	39.960	0.000	10.520	79.16%
	RHS	50.480	39.700	0.270	39.970	0.000	10.510	79.18%
6	Dense Bituminous Macadam							
	LHS	50.480	39.690	0.270	39.960	0.000	10.520	79.16%
	RHS	50.480	39.700	0.270	39.970	0.000	10.510	79.18%
7	Bituminous Concrete							
	LHS	50.480	39.690	0.270	39.960	0.000	10.520	79.16%
	RHS	50.480	39.690	0.270	39.960	0.000	10.520	79.16%

For Service road

Sr. No.	Description	Total Length of Service Road (in Km.)	Progress up to Previous Month (in Km.)	Progress during this Month (in Km.)	Cumulative Progress Achieved up to this Month (in Km.)	Work in Progress (in Km.)	Balance Length to be Completed	Cumulative % of Progress Achieved
1	Embankment	53.190	42.585	1.255	43.840	0.000	9.350	82.42%
2	Sub grade	53.190	42.585	1.255	43.840	0.000	9.350	82.42%
3	GSB/ Cement Treated Base	53.190	42.435	1.165	43.600	0.000	9.590	81.97%
4	Wet Mix Macadam	53.190	41.960	0.955	42.915	0.000	10.275	80.68%
5	Dense Bituminous Macadam	53.190	41.120	0.635	41.755	0.000	11.435	78.50%
6	Bituminous Concrete	53.190	29.105	0.000	29.105	0.000	24.085	54.72%

Structure Work

Sr. No.	Type of Structure	Total No. of Structures	Nos. of Structures			Remarks
			Completed	Work in Progress	Balance to be taken up	
1	Culvert	60	52.25	0.75	7.00	
2	Light Vehicular Underpass	2	1	1	0	
3	Vehicular Underpass	13	11.50	1.00	0.50	Balance 0.5 No. has been included under Negative Change of Scope.
4	Minor Bridges	25	25.00	0	0	
5	Major Bridge	4	3.50	0.50	0	
6	Flyover	8	6.00	1.00	1.00	Balance 1.00 No. has been included under Negative Change of Scope.

The Physical Progress of the Project up to the month of September 2023 as per the weightages finalized in the Approved Schedule G is as follows:-

Item	Stage for Payment	Unit	Qty.	Weightage in percentage to Contract Price	Completed up to September '2023	Physical Progress (%)	Remarks
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	66.96	9.517%	53.700	7.632%	
	(2) Granular work (sub-base, base, shoulders)						
	(a) GSB/ Cement Treated Base	Km	65.52	3.373%	53.670	2.763%	
	(b) WMM/ Cement Treated Base	Km	65.52	4.046%	53.650	3.313%	
	(3) Shoulders	Km	17.65	0.112%	17.190	0.109%	
	(4) Bituminous work	Km					
	(a) DBM	Km	65.52	3.344%	53.650	2.738%	
	(b) BC	Km	65.52	3.023%	53.640	2.475%	
	(5) Rigid Pavement						
	(6) Widening and repair of culverts	Nos	16	0.440%	15.150	0.417%	
	(7) Widening and repair of minor bridges	Nos	4	0.959%	4.000	0.959%	
	B- New realignment/bypass						
	(1) Earthwork up to top of the sub-grade	Km	28.68	6.437%	22.112	4.963%	
	(2) Granular work (sub-base, base, shoulders)						
	(a) GSB/ Cement Treated Sub Base	Km	28.68	1.615%	21.542	1.213%	
	(b) WMM	Km	28.68	1.436%	21.542	1.079%	
	(3) Shoulders	Km	24.63	0.112%	15.470	0.071%	
	(4) Bituminous work						
	(a) DBM	Km	28.68	1.279%	21.542	0.961%	
	(b) BC	Km	28.68	1.158%	21.542	0.870%	
	(5) Rigid Pavement						
	C- New culverts, minor bridges, underpasses, overpasses on existing road, realignments, bypasses:						
	(1) Culverts	Nos	44	2.070%	37.10	1.745%	
	(2) Minor bridges						
	(a) Foundation	Nos	58	3.953%	58.00	3.953%	

Major Bridge works and ROB/RUB	(b) Substructure	Nos	134	2.623%	134.00	2.623%	
	(c) Superstructure (including crash barrier etc. complete)	Nos	50	1.559%	47.60	1.485%	
	(5) Grade separated structures						
	(a) Underpass (13 VUP, 2 LVUP)						
	(i) Foundation	Nos	56	2.574%	51.00	2.344%	
	(ii) Substructure	Nos	60	0.751%	51.00	0.639%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos	30	1.289%	25.00	1.074%	
	(c) Flyover						
	(i) Foundation	Nos	36	2.426%	32.00	2.156%	
	(ii) Substructure	Nos	36	0.470%	32.00	0.418%	
	(iii) Superstructure (including crash barrier etc. complete)	Nos	20	1.244%	16.00	0.996%	
	(d) Foot over Bridge						
	C- New Major Bridges						
	(1) Foundation				0.000%		
	(a) Open Foundation				0.000%		
	(b) Pile Foundation/ Well Foundation						
	(i) Pile Foundation	Nos	84	9.699%	84.00	9.699%	
	(2) Sub-structure	Nos	84	4.576%	84.00	4.576%	
	(3) Super-structure (including crash barriers etc. complete)						
	(i) For MJB at Km. 107+400						
	(a) Casting of Superstructure (Box Segment)	Nos	666	1.450%	666.00	1.450%	
	(b) Erection of Superstructure (Box Segment)	Nos	666	1.050%	452.00	0.713%	
	(i) For other Major Bridges						
	(a) Super-structure (including crash barriers etc. complete)	Nos	37	2.500%	37.000	2.500%	
	D- New rail-road bridges						
	(a) ROB						
	(1) Foundation	Nos			0.000%		
	(2) Sub-structure	Nos			0.000%		
	(3) Super-structure (including crash barriers etc. complete)	Nos			0.000%		
	(b) RUB						
	(1) Foundation	Nos			0.000%		
	(2) Sub-structure	Nos			0.000%		
(3) Super-structure (including crash barriers etc. complete)	Nos			0.000%			

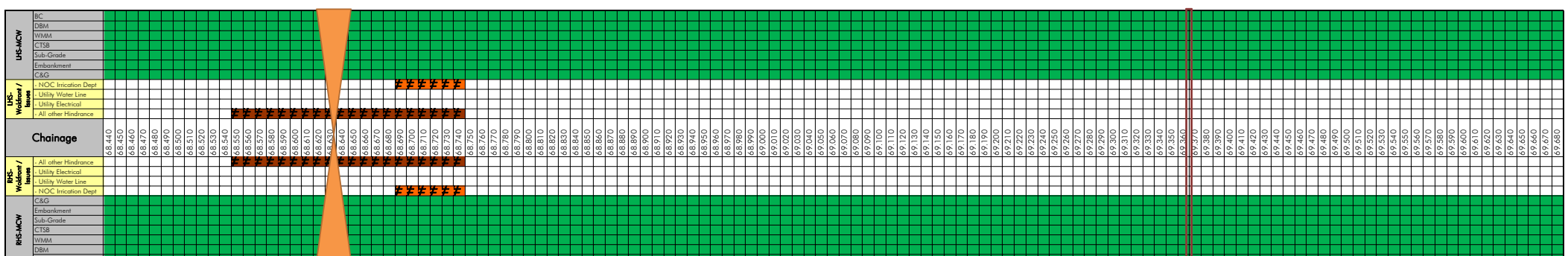
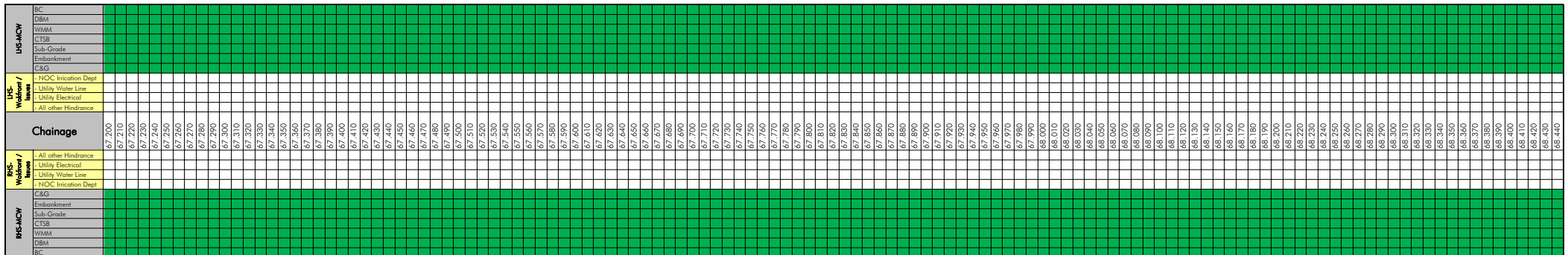
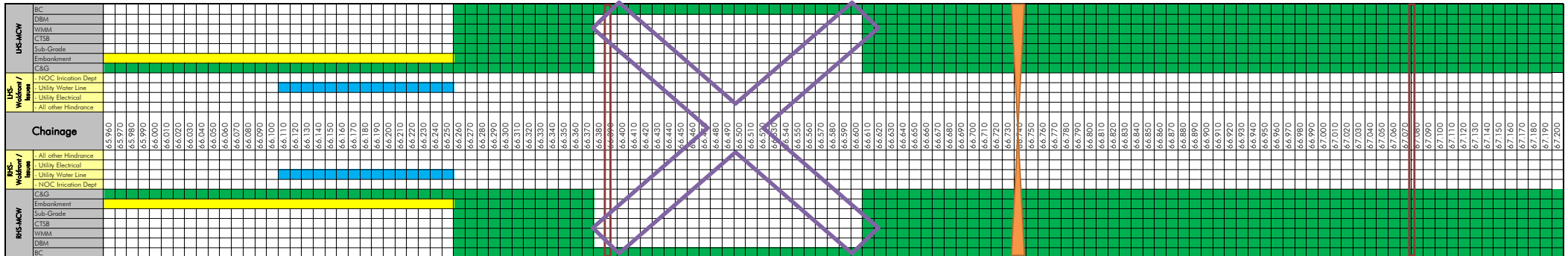
Structures (elevated sections, reinforced earth)	A- Elevated Structures						
	(1) Foundation	Nos		0.000%			
	(2) Sub-structure	Nos		0.000%			
	(3) Super-structure (including crash barriers etc. complete)	Nos		0.000%			
	B- Reinforced earth Wall (includes Approaches of ROB, Underpasses, Overpasses, Flyover etc)		Sqm	196027	7.604%	1,08,475	4.218%
Other Works	(i) Service roads/ Slip Roads		Km	53.19	4.690%	29.105	2.566%
	(ii) Toll Plaza		Nos	1	1.821%		
	(iii) Road side drains		Km	28.85	5.429%	14.530	2.734%
	(iv) Road signs, markings, km stones, safety devices,						
	(a) Road signs, markings, km stones, ...		Km	100.96	2.558%	71.880	1.821%
	(b) Concrete Crash Barrier/ W-Beam Crash Barrier in Road work						
	(i) Concrete Crash Barrier		Km	26.5	1.179%	11.450	0.509%
	(ii) W-Beam Crash Barrier		Km	10.03	0.788%	4.182	0.329%
	(v) Project facilities						
	(a) Bus Bays		No.	18	0.009%	6.000	0.003%
	(b) Truck Lay-byes		No.		0.000%		
	(c) Rest areas		No.		0.000%		
	(vi) Repairs to bridges/structures		Nos				
	(vii) Road side plantation		Km	23.66	0.451%	1.607	0.031%
	(viii) Protection works						
	(a) Boulder pitching on slopes		Km	10.03	0.218%	4.182	0.091%
	(b) Toe/Retaining wall		Km	10.03	0.000%		
	(x) Miscellaneous		Ls.	100%	0.164%	70%	0.115%
	Total				100.000%		78.35%

Four Laning of Sethiyahopu - Cholapuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

Legend



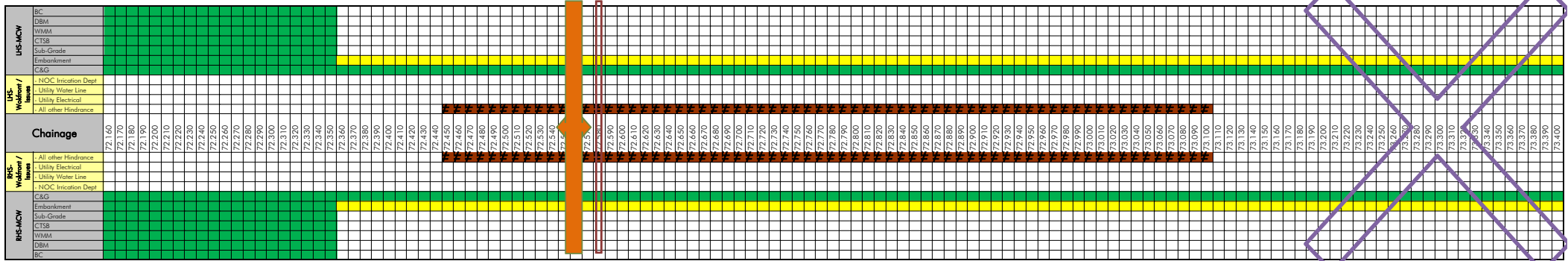
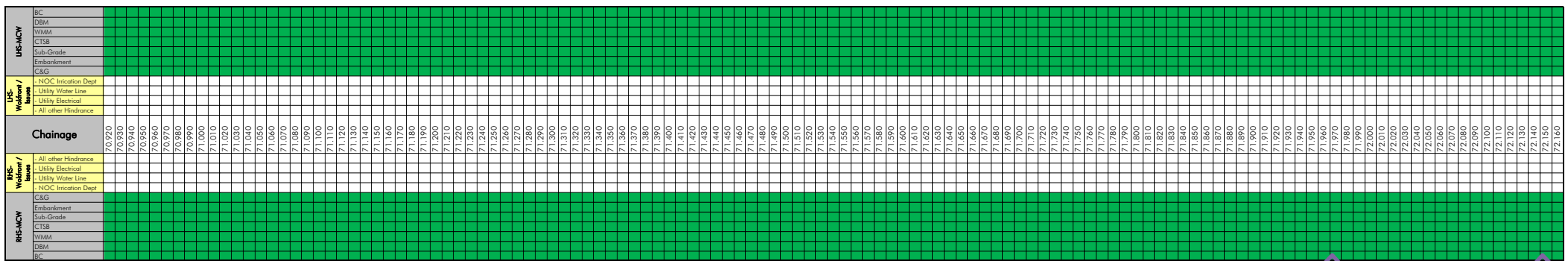
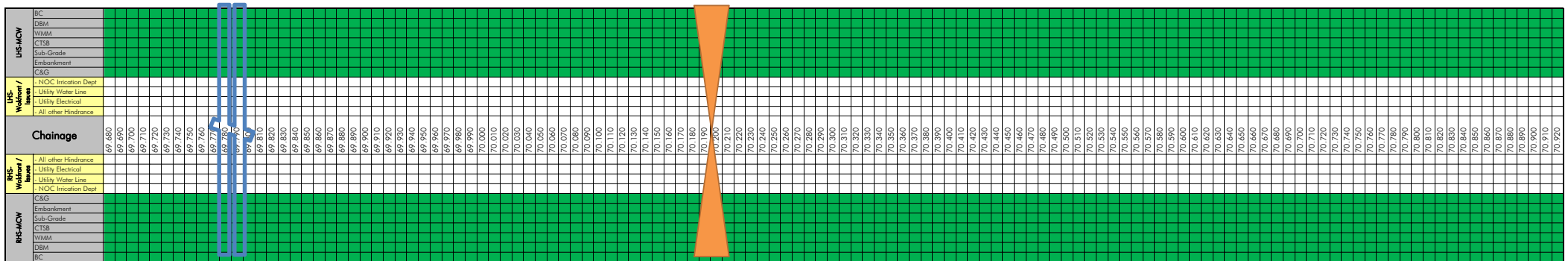
Four Laning of Sethiyahopu - Cholapuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

Legend

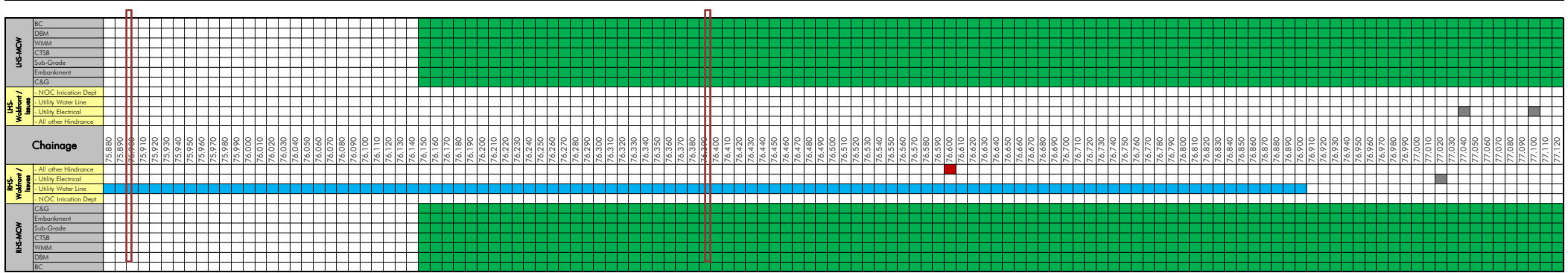
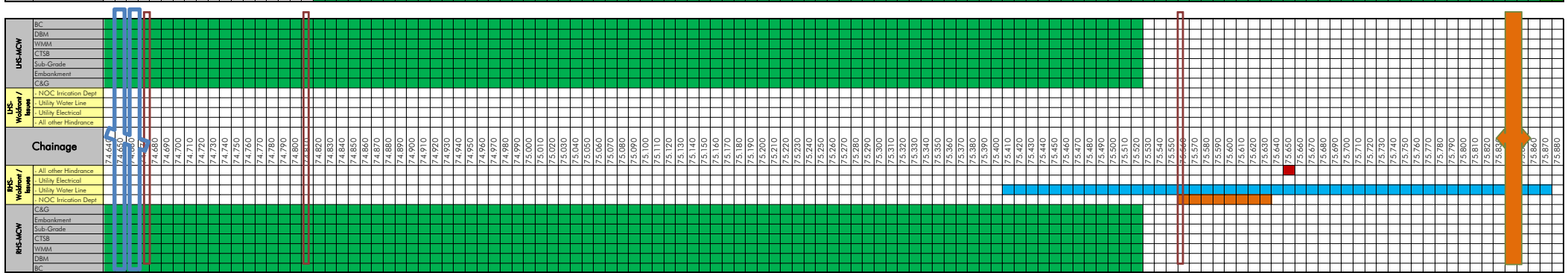
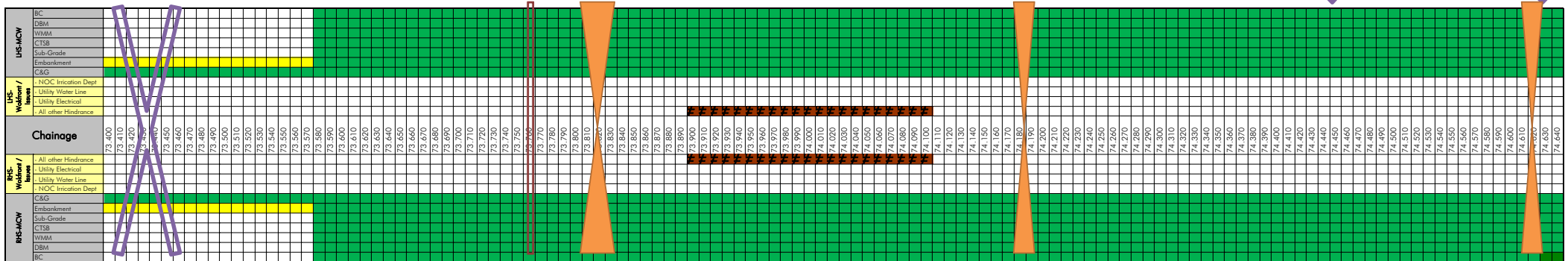
- Box /Slab Culverts
- Minor Bridge
- Major Bridge
- VUP/LVUP
- GS
- All other Hindrances towards LA, Payment pending etc.,
- Utility Electrical
- Utility Water Line
- NOC Irrigation Dept
- Work Inprogress
- Work Completed



Four Laning of Sethiyahopu - Cholapuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023



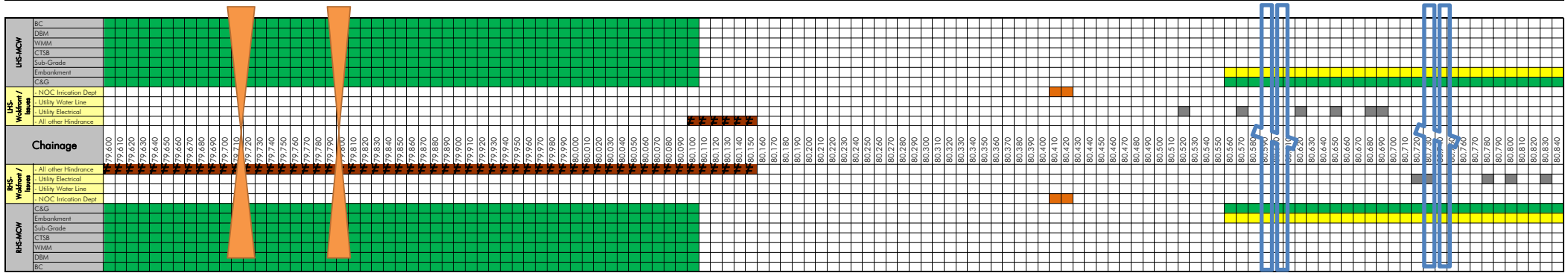
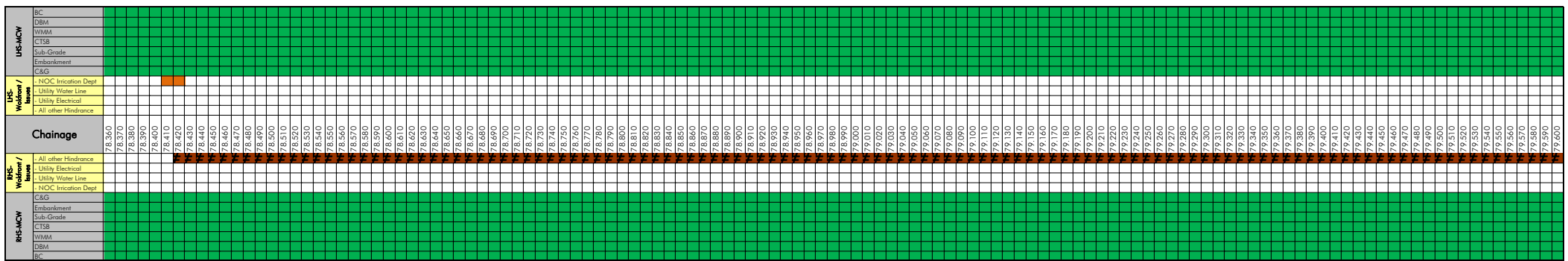
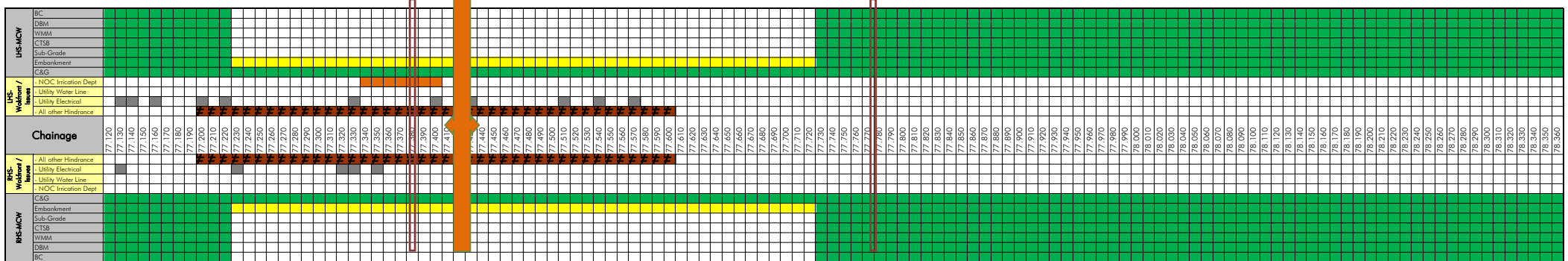
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Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

Legend

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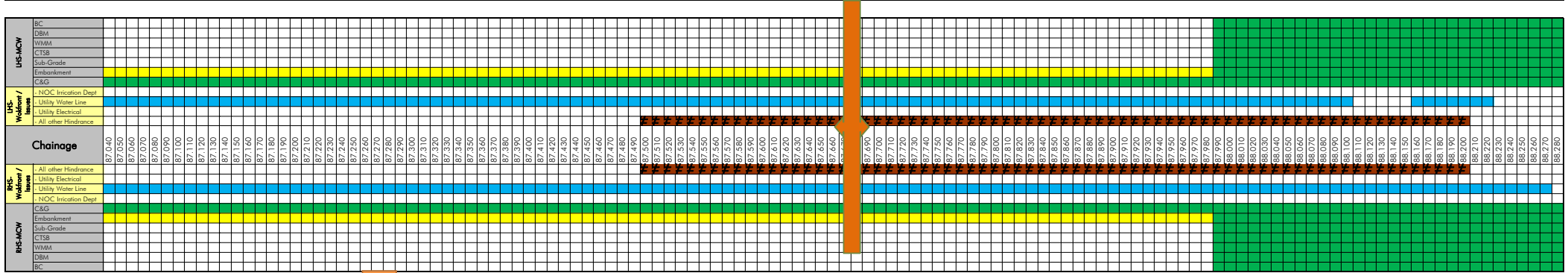
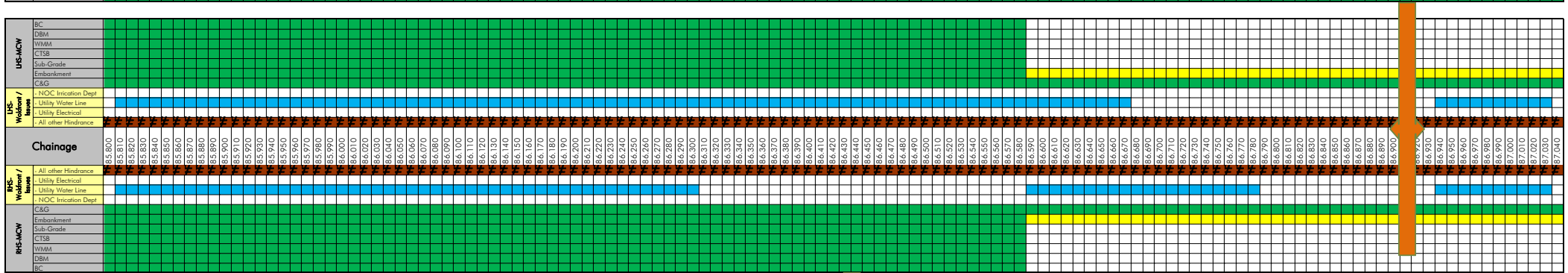
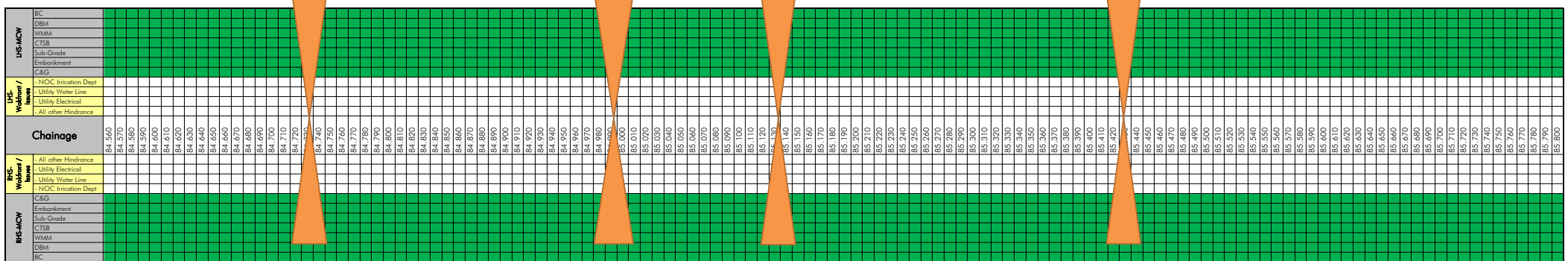
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Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

Legend

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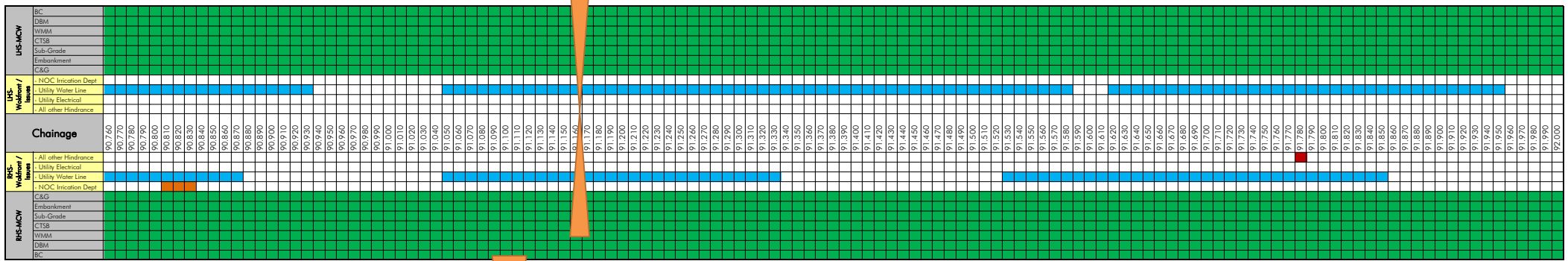
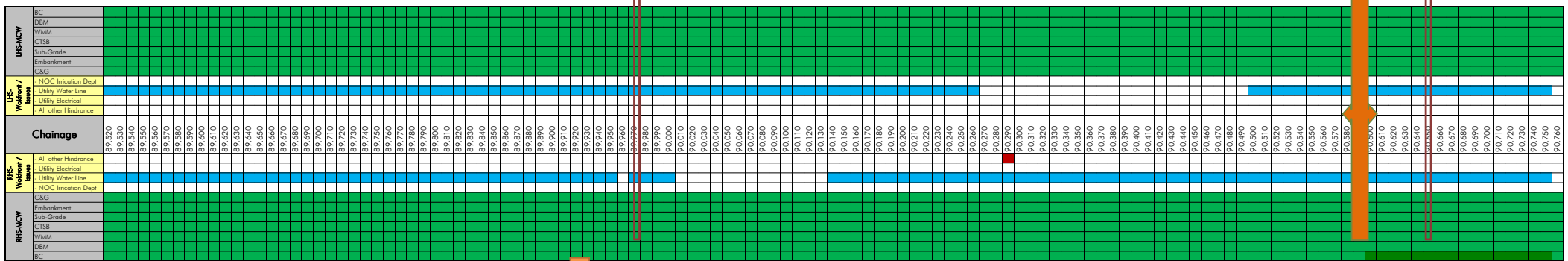
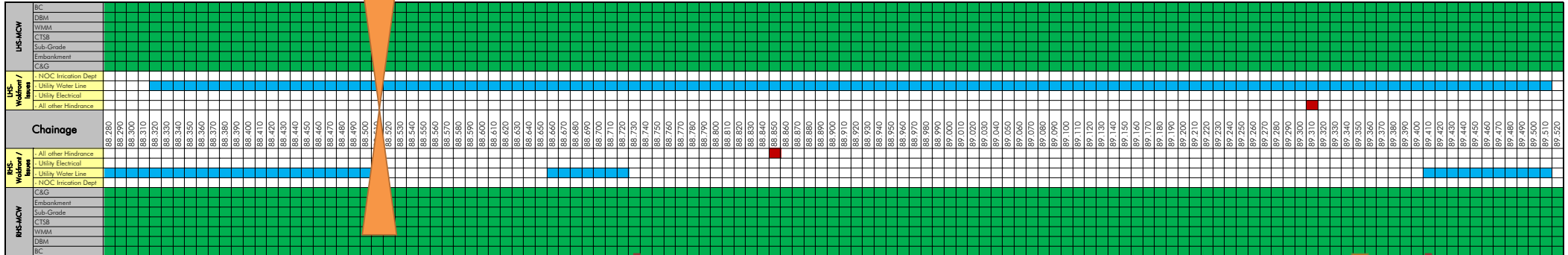
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Sethiyahopu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

Legend

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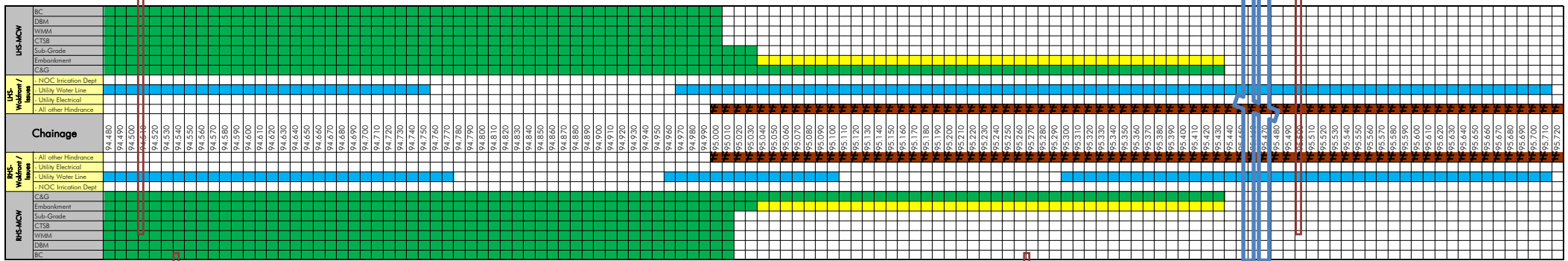
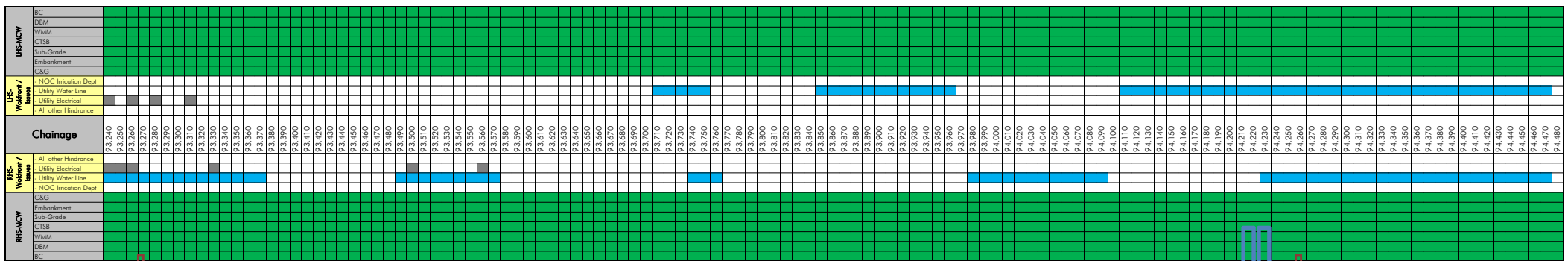
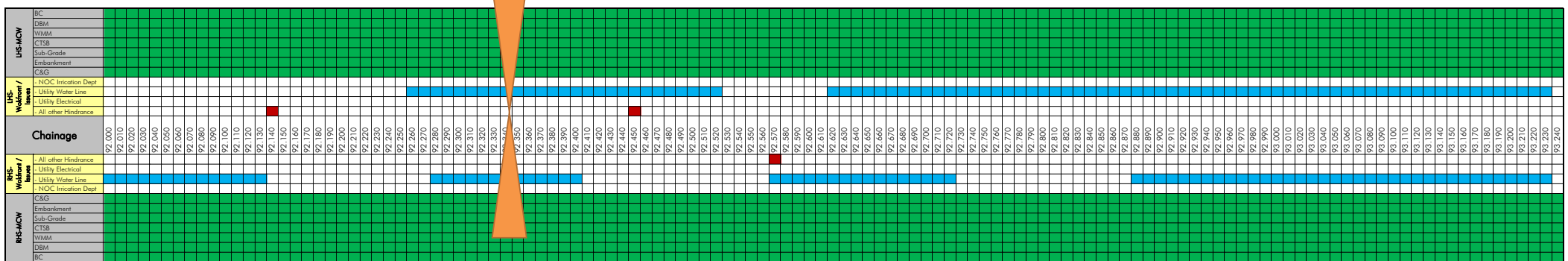
Four Laning of Sethiyahupu - Cholapuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

Sethiyahupu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

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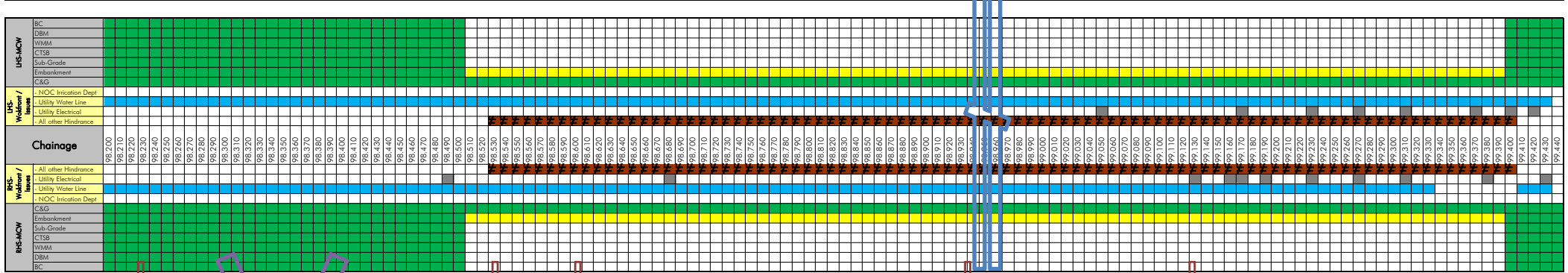
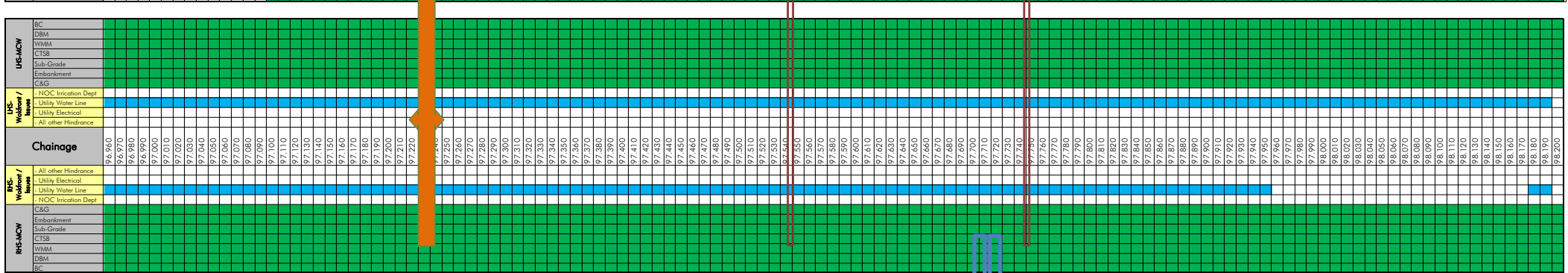
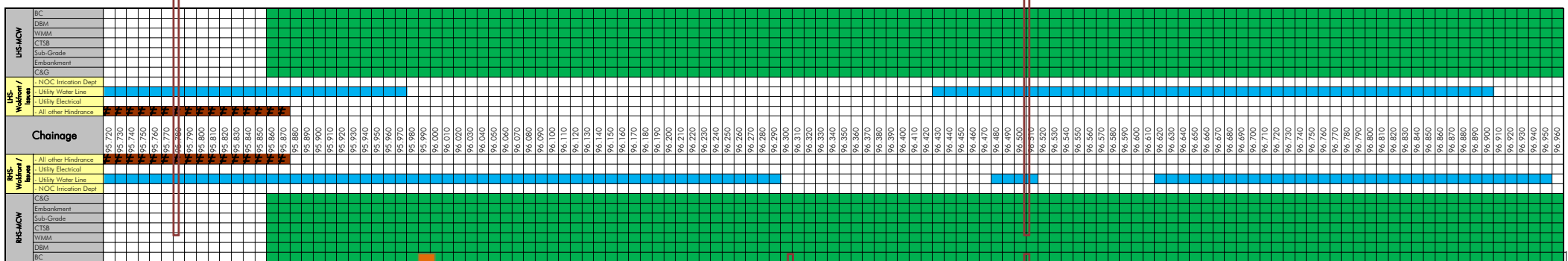
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Sethiyahupu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

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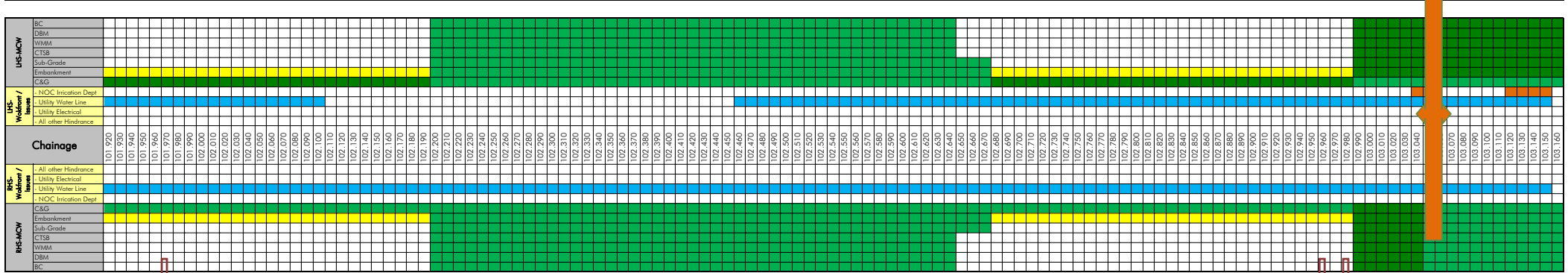
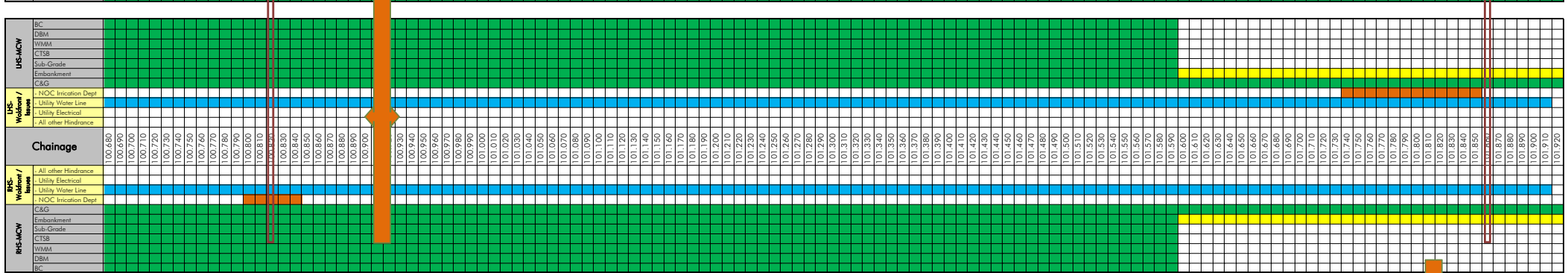
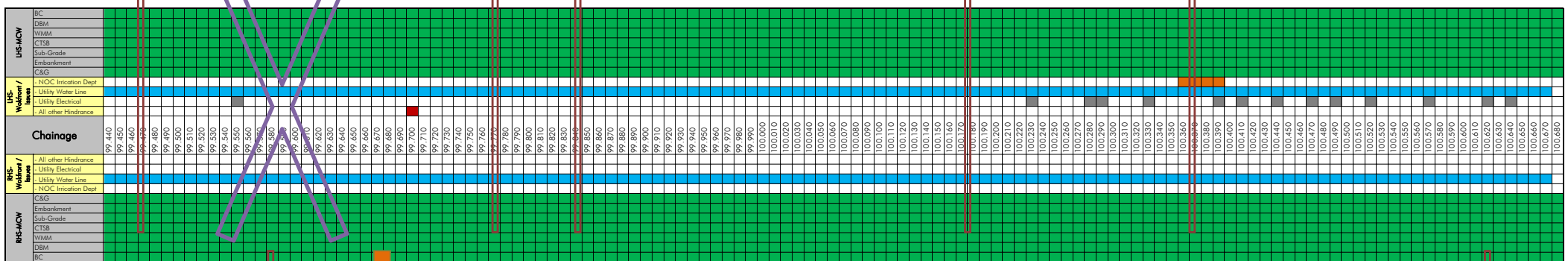
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Sethiyahupu - Cholapuram Road Project

Strip Plan for MCW as on 30.09.2023

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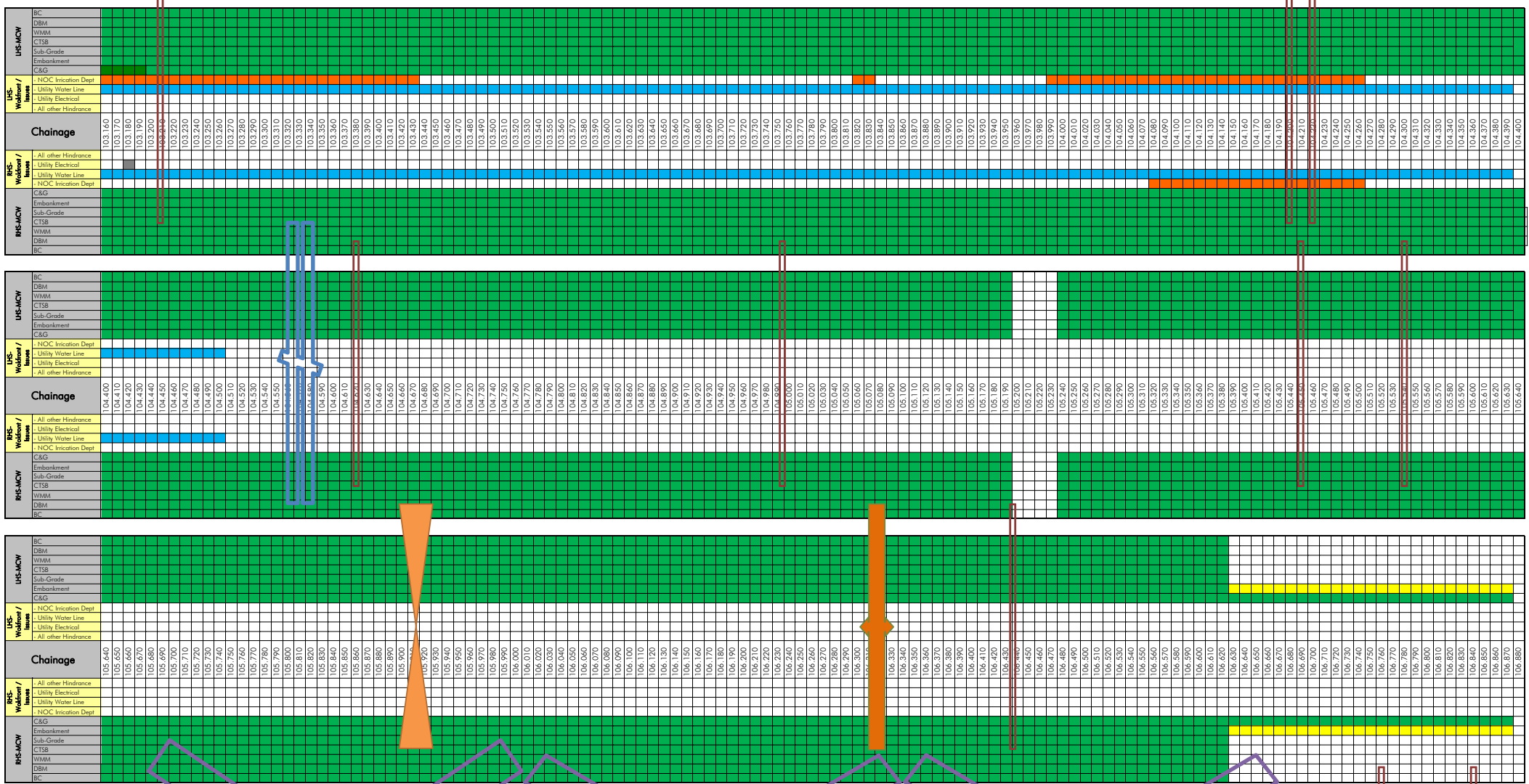
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Sethiyahopu - Cholapuram Road Project

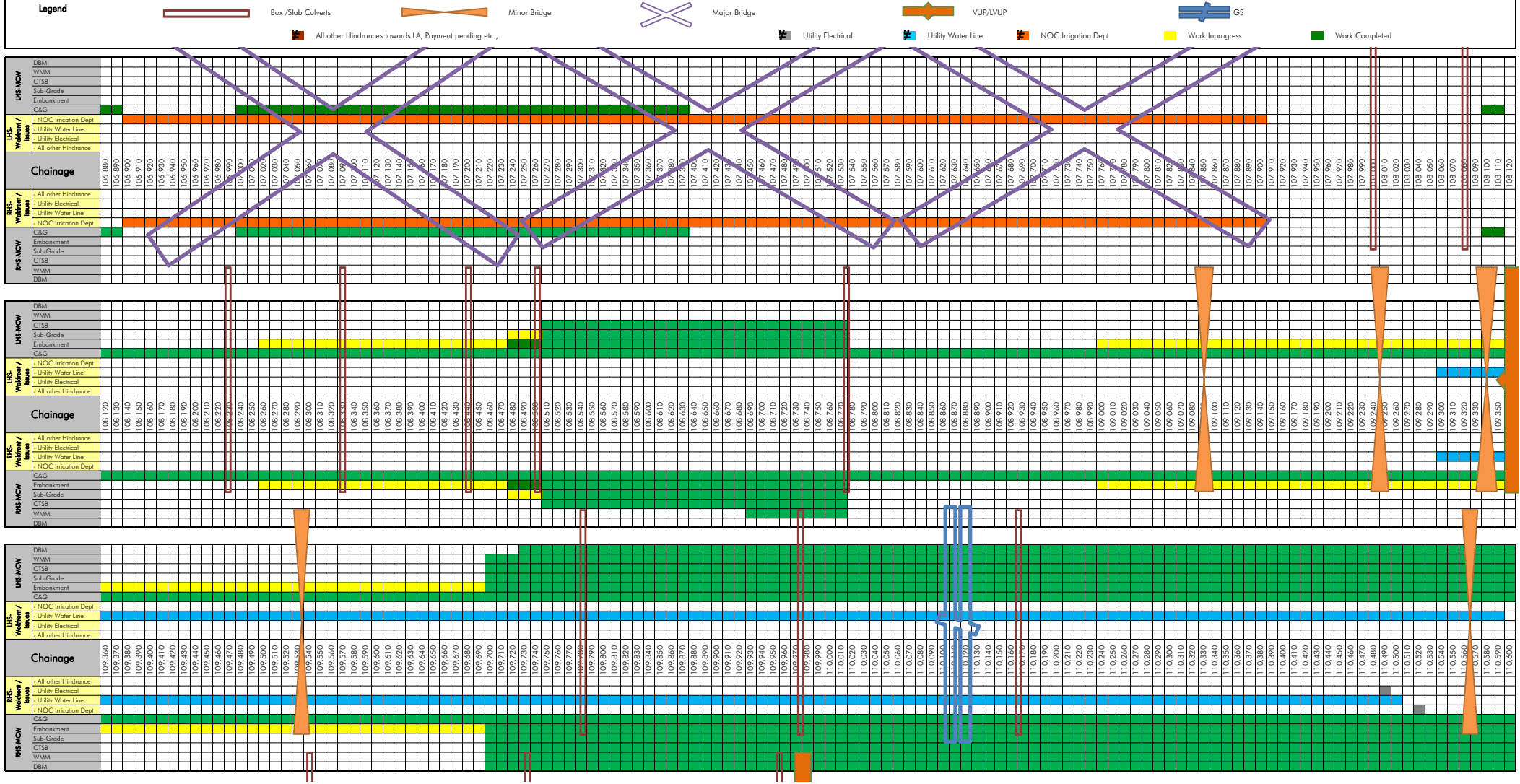
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Sethiyahopu - Cholopuram Road Project

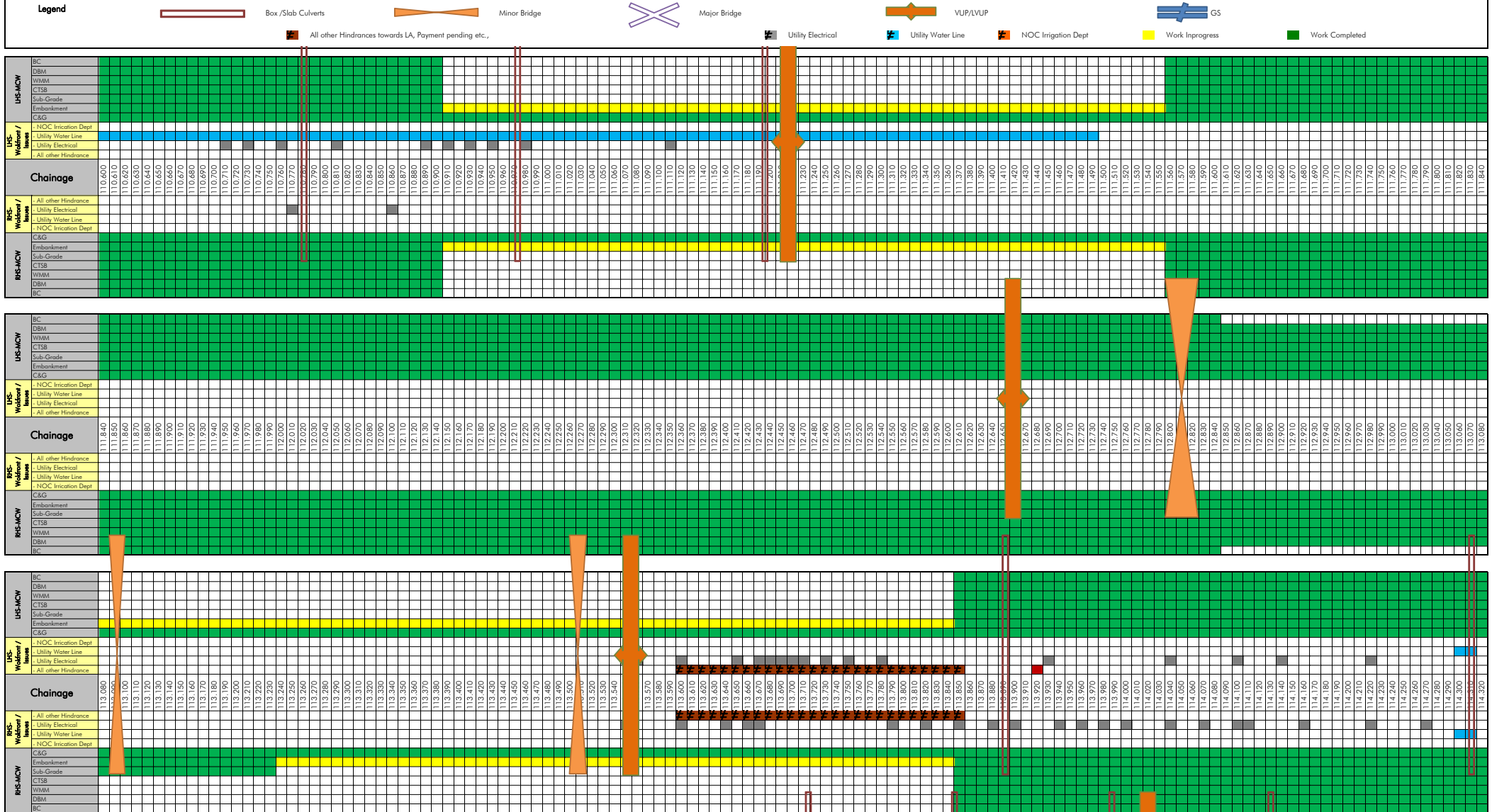
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Sethiyahopu - Cholapuram Road Project

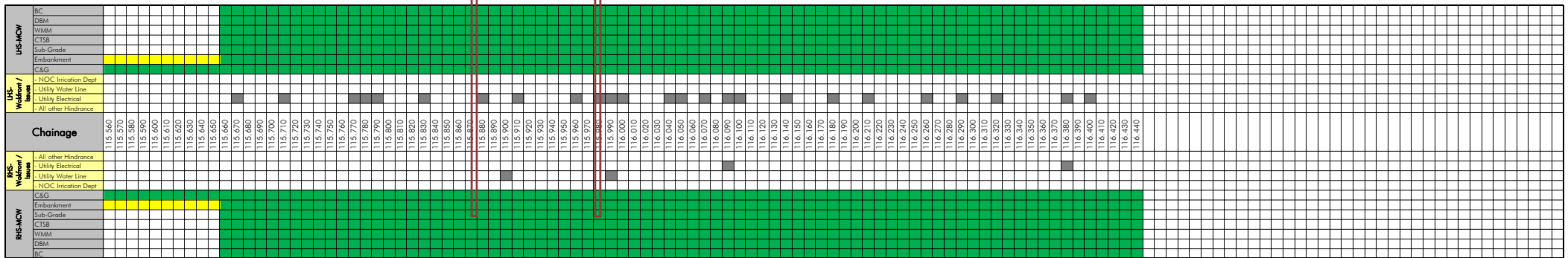
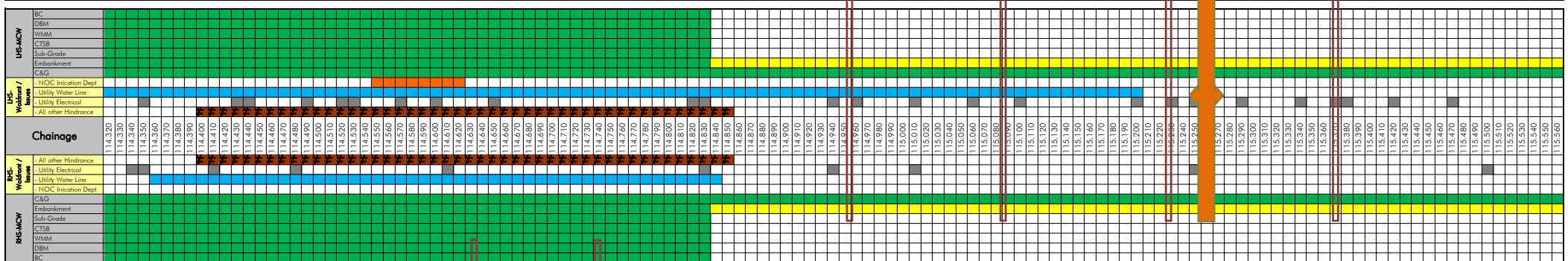
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Sethiyahopu - Cholapuram Road Project
Strip Plan for MCW as on 30.09.2023

Legend

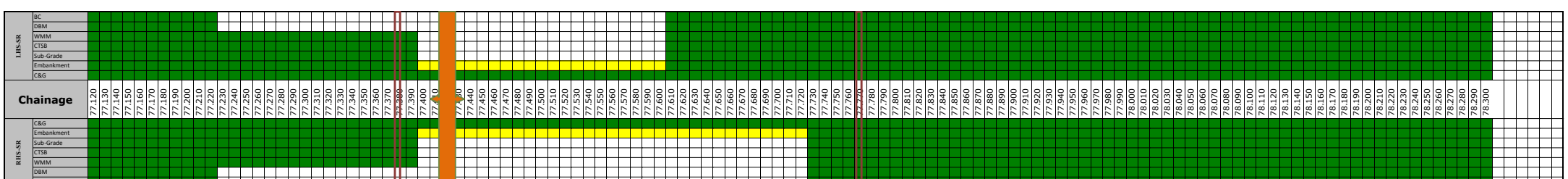
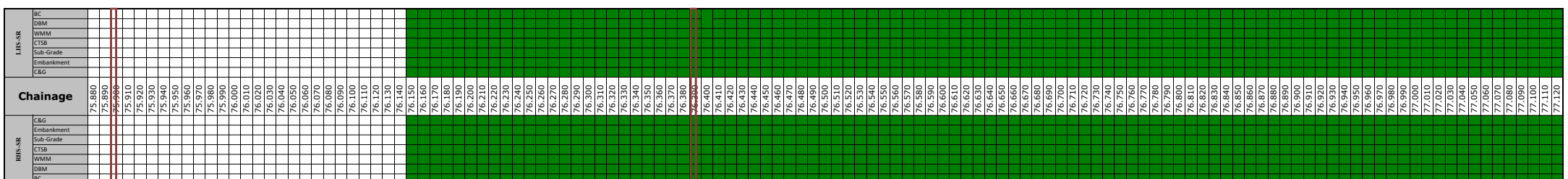
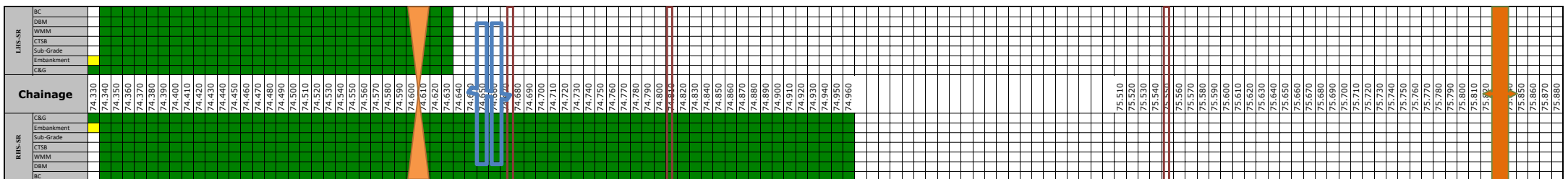
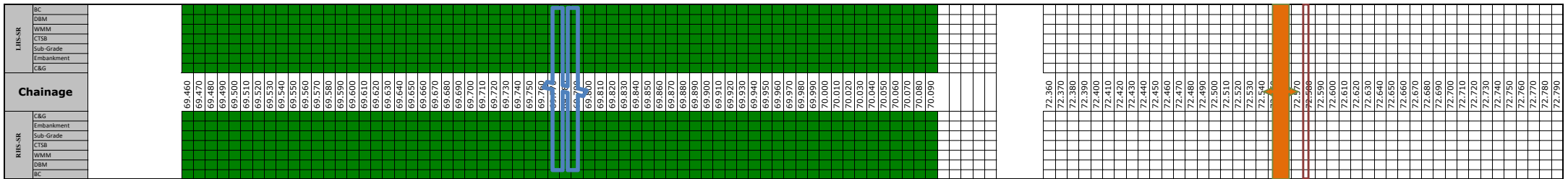
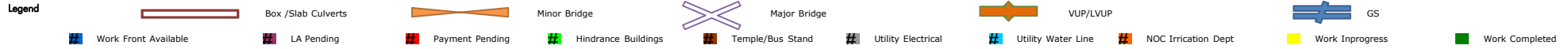
- Box /Slab Culverts
- Minor Bridge
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Four Laning of Sethiyahopu - Cholopuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

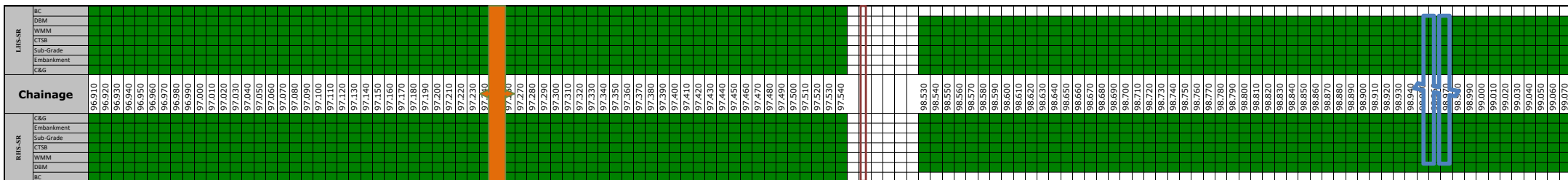
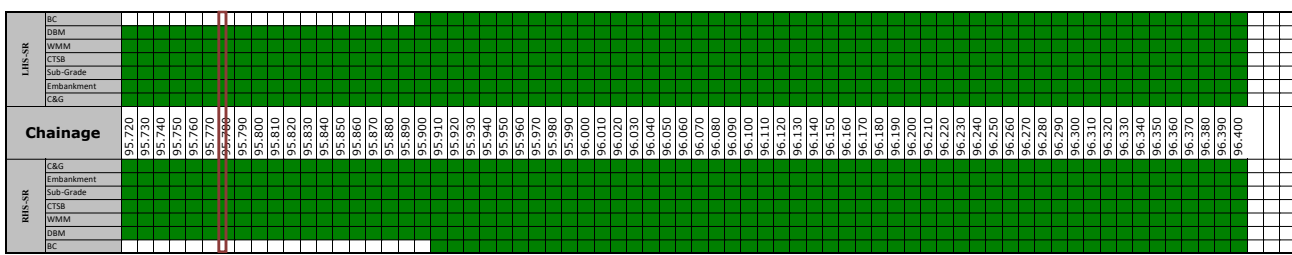
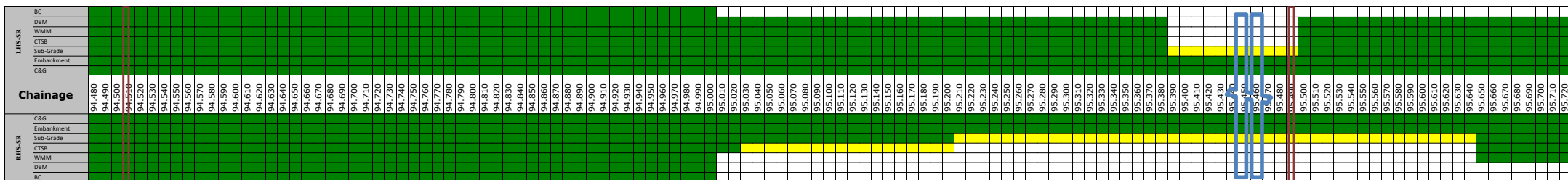
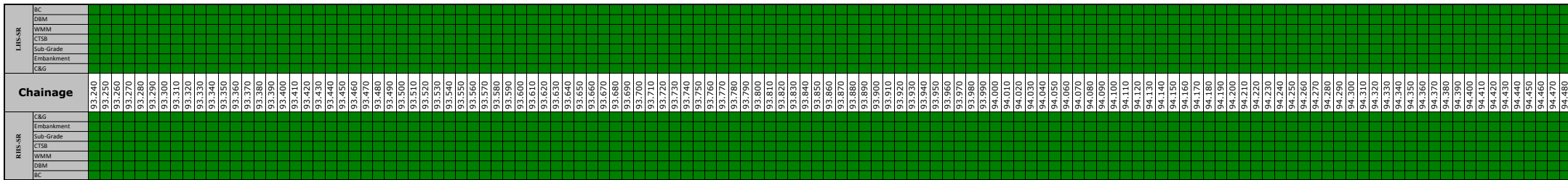
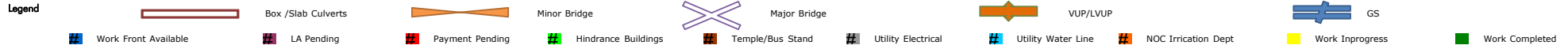
Sethiyahopu - Cholopuram Road Project

Strip Plan for SR as on 30.09.2023



Four Laning of Sethiyahopu - Cholopuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.
Sethiyahopu - Cholopuram Road Project

Strip Plan for SR as on 30.09.2023



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Sethiyahopu - Cholopuram Road Project

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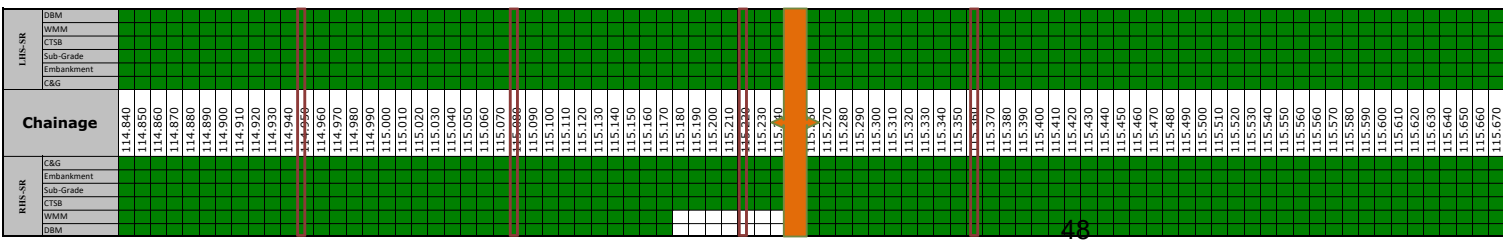
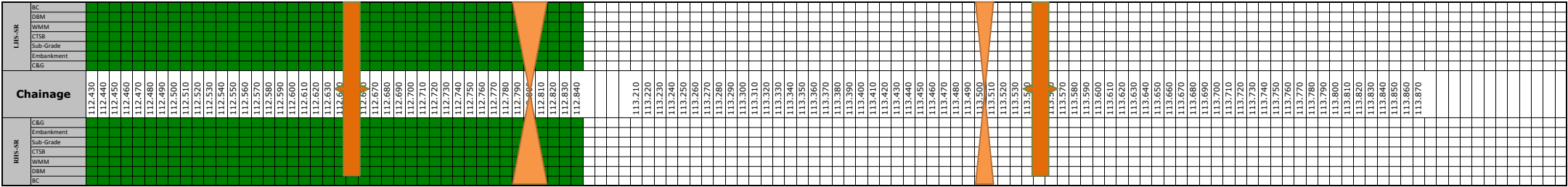
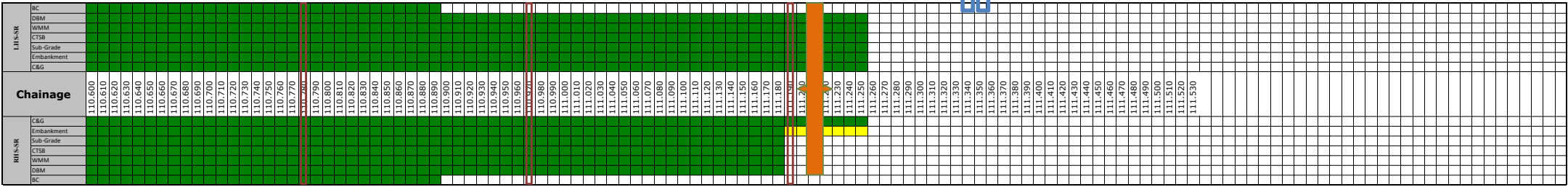
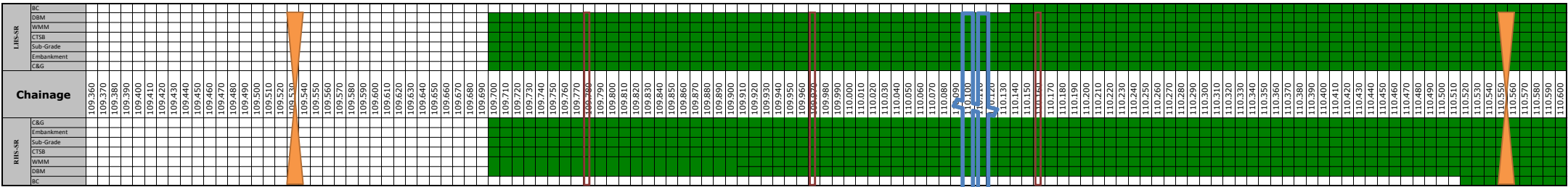
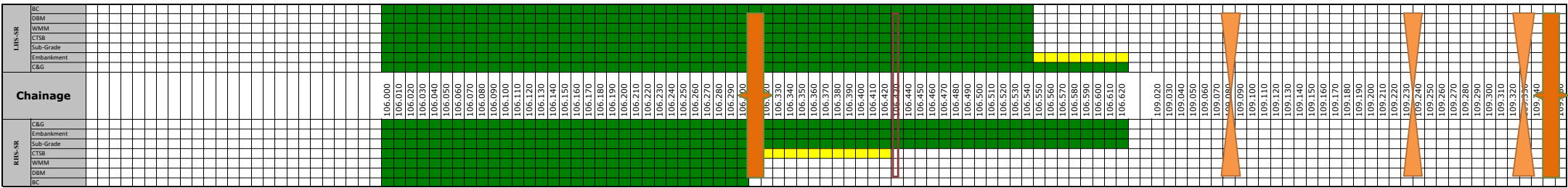
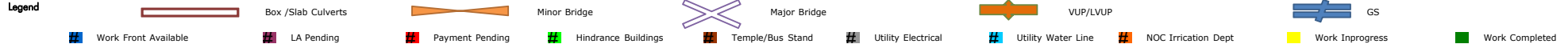
- Work Front Available
- LA Pending
- Payment Pending
- Hindrance Buildings
- Minor Bridge
- Major Bridge
- VUP/LVUP
- Utility Electrical
- Utility Water Line
- NOC Irrigation Dept
- Work Inprogress
- Work Completed

Chainage	LHS-SR					RHS-SR				
	BC	DBM	WMM	CTSB	C&G	BC	DBM	WMM	CTSB	C&G
99.080										
99.090										
99.100										
99.110										
99.120										
99.130										
99.140										
99.150										
99.160										
99.170										
99.180										
99.190										
99.200										
99.210										
99.220										
99.230										
99.240										
99.250										
99.260										
99.270										
99.280										
99.290										
99.300										
99.310										
99.320										
99.330										
99.340										
100.000										
100.010										
100.020										
100.030										
100.040										
100.050										
100.060										
100.070										
100.080										
100.090										
100.100										
100.110										
100.120										
100.130										
100.140										
100.150										
100.160										
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100.270										
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100.300										
101.590										
101.600										
101.610										
101.620										
101.630										
101.640										
101.650										
101.660										
101.670										
101.680										
101.690										
101.700										
101.710										
101.720										
101.730										
101.740										
101.750										
101.760										
101.770										
101.780										
101.790										
101.800										
101.810										
101.820										
101.830										
101.840										
101.850										
101.860										
101.870										
101.880										
101.890										
101.900										
101.910										
101.920										

Chainage	LHS-SR					RHS-SR				
	BC	DBM	WMM	CTSB	C&G	BC	DBM	WMM	CTSB	C&G
101.920										
101.930										
101.940										
101.950										
101.960										
101.970										
101.980										
102.000										
102.010										
102.020										
102.030										
102.040										
102.050										
102.060										
102.070										
102.080										
102.090										
102.100										
102.110										
102.120										
102.130										
102.140										
102.150										
102.160										
102.170										
102.180										
102.190										
102.200										
102.210										
102.220										
102.230										
102.240										
102.250										
102.260										
102.270										
102.280										
102.290										
102.300										
102.310										
102.320										
102.330										
102.340										
102.350										
102.360										
102.370										
102.380										
102.390										
102.400										
102.410										
102.420										
102.430										
102.440										
102.450										
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102.680										
102.690										
102.700										
102.710										
102.720										
102.730										
102.740										
102.750										
102.760										
102.770										
102.780										
102.790										
102.800										
102.810										
102.820										
102.830										
102.840										
102.850										

Four Laning of Sethiyahopu - Cholopuram from Km. 65.960 to Km. 116.440 Section of NH45C in the state of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.
Sethiyahopu - Cholopuram Road Project

Strip Plan for SR as on 30.09.2023



SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF BOX CULVERTS ON EXISTING ROAD - MCW							Completed								In Progress								
Status Upto	30.09.2023						LHS								RHS								
Sr. No.	As Approved by IE	Design Chainage As per CA		Number and Length of Spans (m)	Remarks	Type of Structure	Protection Work	Fly wing wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Fly wing wall	Protection Work	
1	74+675	74.670	EXISTING	1 x 3.0m x 2.0m	New Construction	BOX CULVERT																	
2	74+800	74.808	EXISTING	1 x 1.20m	Reconstruction	BOX CULVERT																	
3	75+558	75.555	EXISTING	1x3.0m	Reconstruction	BOX CULVERT																	
4	75+902	75.897	EXISTING	1 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
5	76+390	76.387	EXISTING	1 x 3.0m	Reconstruction	BOX CULVERT																	
6	77+382	77.379	EXISTING	1 x 4.0m	Reconstruction	BOX CULVERT																	
7	77+767	77.764	EXISTING	1 x 2.0m	Widening	BOX CULVERT																	
8	81+868	81.867	EXISTING	1 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
9	81+913	81.910	EXISTING	1 x 1.95m x 1.0m	Widening	BOX CULVERT																	
10	83+012	83.007	EXISTING	2 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
11	83+065	83.062	EXISTING	1 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
12	89+973	89.969	EXISTING	4 x 0.75m	Widening	BOX CULVERT																	
13	90+640	90.637	EXISTING	1 x 1.20m	Reconstruction	BOX CULVERT																	
14	94+509	94.509	EXISTING	1 x 3.6m x 1.6m	Widening	BOX CULVERT																	
15	95+495	95.490	EXISTING	1 x 1.2m x 0.9m	Reconstruction	BOX CULVERT																	
16	95+794	95.787	EXISTING	1 x 1.20m	Reconstruction	BOX CULVERT																	
17	96+511	96.505	EXISTING	1 x 5.0m	Reconstruction	BOX CULVERT																	
18	97+530	97.534	EXISTING	1x2.0m	Reconstruction	BOX CULVERT																	
19	97+742	97.738	EXISTING	1 x 3.0m x 1.0m	Widening	BOX CULVERT																	
20	99+471	99.467	EXISTING	1 x 3.0m x 4.0m	Repair & Widening	BOX CULVERT																	
21	99+776	99.769	EXISTING	1 x 2.0m x 2.0m	Repair & Widening	BOX CULVERT																	
22	99+840	99.838	EXISTING	1 x 1.5m x 1.5m	Repair & Widening	BOX CULVERT																	
23	100+177	100.173	EXISTING	1 x 1m	Repair & Widening	BOX CULVERT																	
24	100+364	100.358	EXISTING	1 x 10m	Repair & Widening	BOX CULVERT																	
25	100+823	100.817	EXISTING	1 x 3.5m x 2.5m	Repair & Widening	BOX CULVERT																	
26	101+851	101.851	EXISTING	1 x 1.5m x 1.5m	Repair & Reconstruction	BOX CULVERT																	
27	103+220	103.214	EXISTING	1 x 4.0m x 2.5m	Repair & Reconstruction	BOX CULVERT																	
28	104+197	104.190	EXISTING	1 x 1.0m	Repair & Reconstruction	BOX CULVERT																	
29	104+215	104.208	EXISTING	1 x 1.0m	Reconstruction	BOX CULVERT																	
30	109+786	109.779	EXISTING	1 x 1.0m	Repair & Reconstruction	BOX CULVERT																	
31	109+975	109.967	EXISTING	1 x 2.0m x 1.7m	Repair & Reconstruction	BOX CULVERT																	
32	110+167	110.160	EXISTING	2 x 1.0m	Repair & Reconstruction	BOX CULVERT																	
33	110+795	110.785	EXISTING	1 x 1.2m x 2.0m	Repair & Widening	BOX CULVERT																	
34	110+980	110.971	EXISTING	1 x 1.5m x 2.0m	Repair & Reconstruction	BOX CULVERT																	
35	113+897	113.885	EXISTING	1 x 1.0m	Repair & Widening	BOX CULVERT																	
36	114+313	114.300	EXISTING	1 x 1.0m	Repair & Widening	BOX CULVERT																	
37	114+954	114.952	EXISTING	1 x 1.0m	Repair & Reconstruction	BOX CULVERT																	
38	115+097	115.087	EXISTING	2 x 1.0m	Repair & Reconstruction	BOX CULVERT																	
39	115+232	115.221	EXISTING	1 x 2.0m x 2.0m	Repair & Reconstruction	BOX CULVERT																	
40	115+381	115.368	EXISTING	1 x 2.0m	Repair & Reconstruction	BOX CULVERT																	
41	115+884	115.872	EXISTING	2 x 1.0m	Repair & Widening	BOX CULVERT																	
42	115+978	115.978	EXISTING	1 x 2.0m x 2.0m	Repair & Widening	BOX CULVERT																	

SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF BOX CULVERTS ON EXISTING ROAD - SERVICE ROAD							Completed							In Progress									
Status Upto	30.09.2023						LHS							RHS									
Sr. No.	As Approved by IE	Design Chainage As per CA		Number and Length of Spans (m)	Remarks	Type of Structure	Protection Work	Fly wing wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Fly wing wall	Protection Work	
1	74+675	74.670	EXISTING	1 x 3.0m x 2.0m	New Construction	BOX CULVERT																	
2	74+800	74.808	EXISTING	1 x 1.20m	Reconstruction	PIPE CULVERT																	
3	75+558	75.555	EXISTING	1x3.0m	Reconstruction	BOX CULVERT																	
4	75+902	75.897	EXISTING	1 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
5	76+390	76.387	EXISTING	1 x 3.0m	Reconstruction	BOX CULVERT																	
6	77+382	77.379	EXISTING	1 x 4.0m	Reconstruction	BOX CULVERT																	
7	77+767	77.764	EXISTING	1 x 2.0m	Widening	BOX CULVERT																	
8	83+012	83.007	EXISTING	2 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
9	83+065	83.062	EXISTING	1 x 2.0m x 2.0m	Reconstruction	BOX CULVERT																	
10	89+973	89.969	EXISTING	4 x 0.75m	Widening	PIPE CULVERT																	
11	90+640	90.637	EXISTING	1 x 1.20m	Reconstruction	PIPE CULVERT																	
12	94+509	94.509	EXISTING	1 x 3.6m x 1.6m	Widening	BOX CULVERT																	
13	95+495	95.490	EXISTING	1 x 1.2m x 0.9m	Reconstruction	BOX CULVERT																	
14	95+794	95.787	EXISTING	1 x 1.20m	Reconstruction	PIPE CULVERT																	
15	96+511	96.505	EXISTING	1 x 5.0m	Reconstruction	BOX CULVERT																	
16	97+530	97.534	EXISTING	1x2.0m	Reconstruction	BOX CULVERT																	
17	99+776	99.769	EXISTING	1 x 2.0m x 2.0m	Repair & Widening	BOX CULVERT																	
18	99+840	99.838	EXISTING	1 x 1.5m x 1.5m	Repair & Widening	BOX CULVERT																	
19	100+177	100.173	EXISTING	1 x 1m	Repair & Widening	PIPE CULVERT																	
20	100+364	100.358	EXISTING	1 x 10m	Repair & Widening	BOX CULVERT																	
21	101+851	101.851	EXISTING	1 x 1.5m x 1.5m	Repair & Reconstruction	BOX CULVERT																	
22	103+220	103.214	EXISTING	1 x 4.0m x 2.5m	Repair & Reconstruction	BOX CULVERT																	
23	104+197	104.190	EXISTING	1 x 1.0m	Repair & Reconstruction	PIPE CULVERT																	
24	104+215	104.208	EXISTING	1 x 1.0m	Reconstruction	PIPE CULVERT																	
25	109+786	109.779	EXISTING	1 x 1.0m	Repair & Reconstruction	PIPE CULVERT																	
26	109+975	109.967	EXISTING	1 x 2.0m x 1.7m	Repair & Reconstruction	BOX CULVERT																	
27	110+167	110.160	EXISTING	2 x 1.0m	Repair & Reconstruction	PIPE CULVERT																	
28	110+795	110.785	EXISTING	1 x 1.2m x 2.0m	Repair & Widening	BOX CULVERT																	
29	110+980	110.971	EXISTING	1 x 1.5m x 2.0m	Repair & Reconstruction	BOX CULVERT																	
30	113+897	113.885	EXISTING	1 x 1.0m	Repair & Widening	PIPE CULVERT																	
31	114+313	114.300	EXISTING	1 x 1.0m	Repair & Widening	PIPE CULVERT																	
32	114+954	114.952	EXISTING	1 x 1.0m	Repair & Reconstruction	PIPE CULVERT																	
33	115+097	115.087	EXISTING	2 x 1.0m	Repair & Reconstruction	PIPE CULVERT																	
34	115+232	115.221	EXISTING	1 x 2.0m x 2.0m	Repair & Reconstruction	BOX CULVERT																	
35	115+381	115.368	EXISTING	1 x 2.0m	Repair & Reconstruction	BOX CULVERT																	
36	115+884	115.872	EXISTING	2 x 1.0m	Repair & Widening	PIPE CULVERT																	
37	115+978	115.978	EXISTING	1 x 2.0m x 2.0m	Repair & Widening	BOX CULVERT																	

SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF BOX CULVERTS ON BYPASS - MCW						Completed								In Progress								
Status Upto	30.09.2023					LHS								RHS								
Sr. No.	As Approved by IE	Design Chainage As per CA		Number and Length of Spans (m)	Type of Structure	Protection Work	Fly wing wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Fly wing wall	Protection Work	
1	66+357	66.383	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
2	67+068	67.068	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
3	69+357	69.357	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
4	72+570	72.578	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
5	73+755	73.755	BYPASS	1x1.2.0mx2.0m	PIPE CULVERT																	
6	104+622	104.618	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
7	104+998	104.992	BYPASS	1 x 4.0m x 2.0m	BOX CULVERT																	
8	105+440	105.440	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
9	105+536	105.525	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
10	106+442	106.432	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
11	108+002	107.994	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
12	108+080	108.070	BYPASS	1 x 4.0m x 2.0m	BOX CULVERT																	
13	108+225	108.225	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
14	108+345	108.334	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
15	108+441	108.441	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
16	108+540	108.500	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
17	108+767	108.767	BYPASS	1 x 4.0m x 2.0m	BOX CULVERT																	
18	111+205	111.196	BYPASS	1 x 1.0m	PIPE CULVERT																	

SETHIYAHOPU CHOLOPURAM PROJECT - STATUS OF BOX CULVERTS ON BYPASS - SERVICE ROAD						Completed								In Progress								
Status Upto	30.09.2023					LHS								RHS								
Sr. No.	As Approved by IE	Design Chainage As per CA		Number and Length of Spans (m)	Type of Structure	Protection Work	Fly wing wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Fly wing wall	Protection Work	
1	72+570	72.578	BYPASS	1 x 3.0m x 2.0m	BOX CULVERT																	
2	104+622	104.618	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
3	104+998	104.992	BYPASS	1 x 4.0m x 2.0m	BOX CULVERT																	
4	106+442	106.432	BYPASS	1 x 2.0m x 2.0m	BOX CULVERT																	
5	111+205	111.196	BYPASS	1 x 1.0m	PIPE CULVERT																	

SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF MNB-BOX TYPE - MCW						Completed							In Progress									
Status Upto	30.09.2023					LHS							RHS									
Sr. No.	As Approved by IE	Design Chainage As per CA	Number and Length of Spans (m)	Type of Structure		Protection Work	Retaining wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Retaining wall	Protection Work	
1	79+716	79.715	1 x 12.50m	MNBB	Widening																	
2	79+795	79.795	2 x 12.50m	MNBB	Re-Const.																	
3	82+007	82.006	2 x 12.50m	MNBB	Widening																	
4	85+144	85.144	2 x 12.50m	MNBB	Re-Const.																	
5	85+435	85.432	1 x 12.50m	MNBB	Widening																	
6	88+513	88.513	1 x 12.50m	MNBB	Widening																	
7	91+164	91.165	2 x 12.50m	MNBB	Re-Const.																	
8	92+343	92.342	1 x 12.50m	MNBB	Widening																	
9	101+101	101.100		MNBB	EXISTING									NA	NA	NA	NA	NA	NA	NA		
10	66+757	66.730	2 x 12.5m	MNBB	BYPASS																	
11	68+644	68.650	2 x 12.5m	MNBB	BYPASS																	
12	74+173	74.175	2 x 12.5m	MNBB	BYPASS																	
13	74+605	74.600	2 x 12.5m	MNBB	BYPASS																	
14	105+915	105.915	2 x 12.5m	MNBB	BYPASS																	
15	109+090	109.088	2 x 12.5m	MNBB	BYPASS																	
16	109+195	109.208	2 x 12.5m	MNBB	BYPASS																	
17	109+365	109.365	2 x 12.5m	MNBB	BYPASS																	
18	109+540	109.540	2 x 12.5m	MNBB	BYPASS																	
19	111+563	111.565	2 x 12.5m	MNBB	BYPASS																	
20	112+807	112.807	1 x 25m	MNBB	BYPASS																	
21	113+100	113.100	2 x 12.5m	MNBB	BYPASS																	
22	113+505	113.505	2 x 12.5m	MNBB	BYPASS																	

SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF MNB-BOX TYPE - SERVICE ROAD						Completed							In Progress									
Status Upto	30.09.2023					LHS							RHS									
Sr. No.	As Approved by IE	Design Chainage As per CA	Number and Length of Spans (m)	Type of Structure		Protection Work	Retaining wall	Slab	Wall	Raft	PCC	Granular Filling	Excavation	Excavation	Granular Filling	PCC	Raft	Wall	Slab	Retaining wall	Protection Work	
1	74+605	74.600	2 x 12.5m	MNBB	BYPASS																	
2	105+915	105.915	2 x 12.5m	MNBB	BYPASS																	
3	109+090	109.088	2 x 12.5m	MNBB	BYPASS																	
4	109+195	109.208	2 x 12.5m	MNBB	BYPASS																	
5	109+365	109.365	2 x 12.5m	MNBB	BYPASS																	
6	109+540	109.540	2 x 12.5m	MNBB	BYPASS																	
7	111+563	111.565	2 x 12.5m	MNBB	BYPASS																	
8	112+807	112.807	1 x 25m	MNBB	BYPASS																	
9	113+100	113.100	2 x 12.5m	MNBB	BYPASS																	
10	113+505	113.505	2 x 12.5m	MNBB	BYPASS																	

SETHIYAHOPU CHOLOPURAM PROJECT - STATUS OF LVUP & PUP					Completed						In Progress					
Status Upto	30.09.2023				LHS						RHS					
Sr. No.	As Approved by IE	Number and Length of Spans (m)	Type of Structure		Protection Work	Slab	Wall	Raft	PCC	Excavation	Excavation	PCC	Raft	Wall	Slab	Protection Work
1	77+420	1 X 10.5	LVUP	EXISTING												
2	112+643	1 X 10.5	LVUP	BYPASS												

SETHIYAHOPU CHOLOPURAM PROJECT - STATUS OF MNB - GIRDER TYPE					Completed									In Progress											
Status upto	30.09.2023				LHS									RHS											
Sr. No.	MNB at Chainage	Span			Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap /Abtcap	Pier/Abt	Open Foundation	PCC	Excavation	Excavation	PCC	Open Foundation	Pier/Abt	Piercap /Abtcap	Girder Casting	Girder Launching	Slab	Crash Barrier			
1	70+185	2 x 20	BYPASS	A1																					
				P1																					
				A2																					
2	73+815	1 x 15	BYPASS	A1																					
				A2																					
3	84+725	1 x 15	EXISTING	A1																					
				A2																					
4	84+987	2 x 15	EXISTING	A1																					
				P1																					
				A2																					

SETHIYAHOPU CHOLOPURAM PROJECT - STATUS OF MJB									Completed							
MJB at Chainage 66+530 (8x30) - BYPASS									In Progress							
Status Upto 30.09.2023	LHS/LSR								RHS/RSR							
	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																
P7																
A2																
MJB at Chainage 73+340 (9x30) - BYPASS									Completed							
MJB at Chainage 73+340 (9x30) - BYPASS									In Progress							
Status Upto 30.09.2023	LHS/LSR								RHS/RSR							
	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																
P7																
P8																
A2																

MJB at Chainage 99+583 (3x25) - EXISTING ROAD									<div style="display: flex; justify-content: space-between;"> Completed </div> <div style="display: flex; justify-content: space-between;"> In Progress </div>							
Status Upto 30.09.2023	LHS/LSR								RHS/RSR							
	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 Major Bridge need to be retained.							
P1																
P2																
A2																
MJB at Chainage 107+400 - BYPASS									<div style="display: flex; justify-content: space-between;"> Completed </div> <div style="display: flex; justify-content: space-between;"> In Progress </div>							
Status Upto 30.09.2023	LHS/LSR								RHS/RSR							
	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																
P7																
P8																
P9																
P10																
P11																
P12																
P13																
P14																
P15																
P16																
P17																
P18																
P19																
A2																

SETHIYAHOPU CHOLOPURAM PROJECT - STATUS OF FLYOVER					Completed									In Progress									
Status upto	30.09.2023				LHS									RHS									
Sr.No.	FO at Chainage	Span			Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap /Abtcap	Abt Shaft	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Abt Shaft	Piercap /Abtcap	Girder Casting	Girder Launching	Slab	Crash Barrier	
1	69+785	1x30	BYPASS	A1																			
				A2																			
2	74+655	1x30	BYPASS+EXISTING	A1																			
				A2																			
3	80+556	1x30	EXISTING	A1																			
				A2																			
4	80+720	1x30	EXISTING	A1	Negative Change of Scope									Negative Change of Scope									
				A2																			
5	95+455	2x30	EXISTING	A1																			
				P1																			
				A2																			
6	98+950	2x30	EXISTING	A1																			
				P1																			
				A2																			
7	104+570	1x30	BYPASS	A1																			
				A2																			
8	110+110	1x30	EXISTING	A1																			
				A2																			

SETHIAHOPU CHOLOPURAM PROJECT - STATUS OF VUP					Completed									In Progress									
Status upto	30.09.2023				LHS									RHS									
SR.NO.	VUP at Chainage	Span			Crash Barrier	Slab	Girder Launching	Girder Casting	Piercap /Abtcap	Abt Shaft	Pile Cap	PCC	Pile	Pile	PCC	Pile Cap	Abt Shaft	Piercap /Abtcap	Girder Casting	Girder Launching	Slab	Crash Barrier	
1	72+545	1x25	BYPASS	A1																			
				A2																			
2	75+830	1x25	EXISTING	A1																			
				A2																			
3	86+900	1x25	EXISTING	A1																			
				A2																			
4	87+670	1x25	EXISTING	A1																			
				A2																			
5	90+580	1x25	EXISTING	A1																			
				A2																			
6	97+225	1x25	EXISTING	A1																			
				A2																			
7	101+910	1x25	EXISTING	A1																			
				A2																			
8	102+975	1x25	EXISTING	A1																			
				A2																			
9	106+318	1x25	BYPASS	A1																			
				A2																			
10	109+350	1x25	BYPASS	A1																			
				A2																			
11	111+235	1x25	BYPASS+EXISTING	A1																			
				A2																			
12	113+550	1x25	BYPASS+EXISTING	A1										Negative Change of Scope									
				A2																			
13	115+258	1x25	EXISTING	A1																			
				A2																			

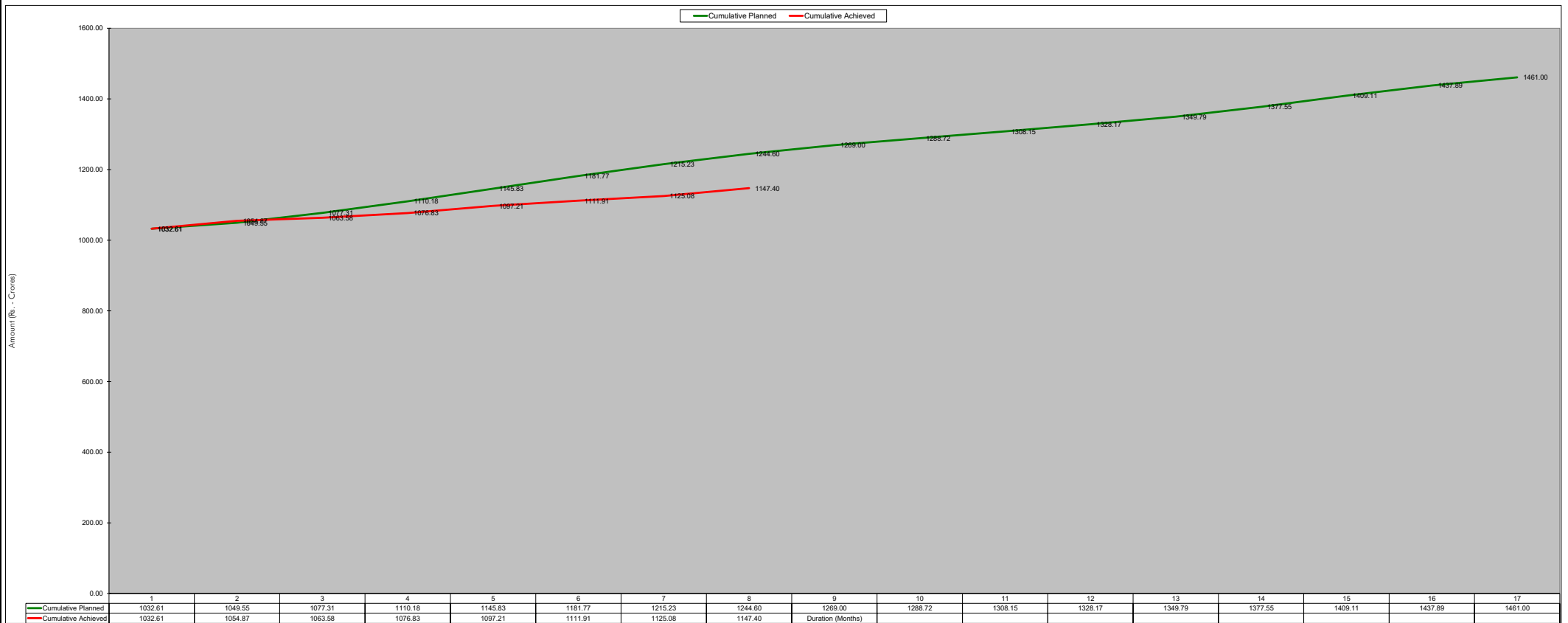
5. Financial & Physical Progress of Work

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

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

Four Laning of Sethiyahopu - Cholopuram from Km. 65.960 to 116.440 Section of NH45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

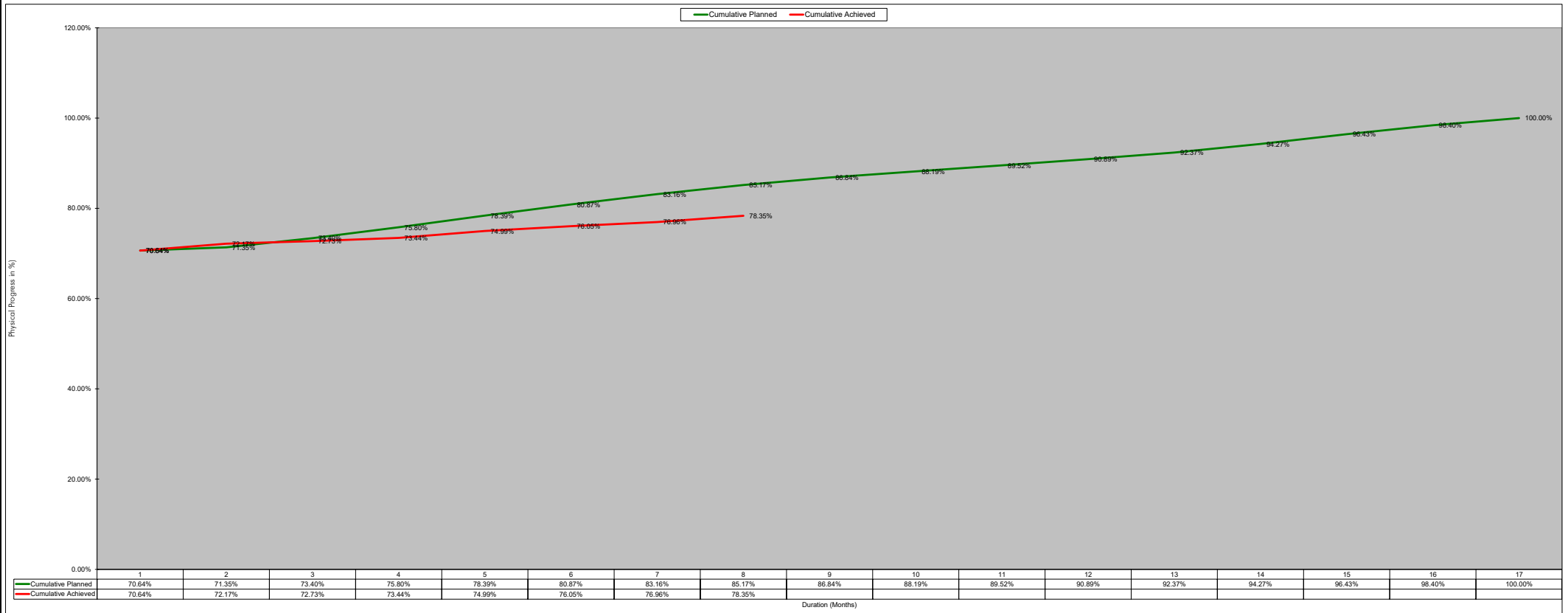
Fig. 03a- Financial Progress (Revised S-Curve) as per Settlement Agreement signed on dated 20.03.2023.



Schedule	2023												2024				
	Up to February 1	March 2	April 3	May 4	June 5	July 6	August 7	September 8	October 9	November 10	December 11	January 12	February 13	March 14	April 15	May 16	June 17
Monthly Planned	1032.61	16.95	27.76	32.87	35.65	35.94	33.46	29.37	24.40	19.72	19.43	20.02	21.62	27.76	31.56	28.78	23.11
Monthly Achieved	1032.61	22.26	8.71	13.25	20.37	14.70	13.17	22.32									
Cumulative Planned	1032.61	1049.55	1077.31	1110.18	1145.83	1181.77	1215.23	1244.60	1269.00	1288.72	1308.15	1328.17	1349.79	1377.55	1409.11	1437.89	1461.00
Cumulative Achieved	1032.61	1054.87	1063.58	1076.83	1097.21	1111.91	1125.08	1147.40									
Monthly Planned (%)	70.68%	1.2%	1.9%	2.3%	2.4%	2.5%	2.3%	2.0%	1.7%	1.4%	1.3%	1.4%	1.5%	1.9%	2.2%	2.0%	1.6%
Monthly Achieved (%)	70.68%	1.5%	0.6%	0.9%	1.4%	1.0%	0.9%	1.5%									
Cumulative Planned (%)	70.68%	71.8%	73.7%	76.0%	78.4%	80.9%	83.2%	85.2%	86.9%	88.2%	89.5%	90.9%	92.4%	94.3%	96.4%	98.4%	100.0%
Cumulative Achieved (%)	70.68%	72.20%	72.80%	73.71%	75.10%	76.11%	77.01%	78.54%									

Four Laning of Sethiyahopu - Cholopuram from Km. 65.960 to 116.440 Section of NH45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

Fig. 03b- Physical Progress (Revised S-Curve) as per Settlement Agreement signed on dated 20.03.2023.



Schedule	2023												2024					
	Up to February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Revised Target vs Achieved as per Revised Target set forth in the Settlement Agreement signed on dated 20.03.2023	70.64%	0.71%	2.05%	2.40%	2.59%	2.48%	2.29%	2.01%	1.67%	1.35%	1.33%	1.37%	1.48%	1.90%	2.16%	1.97%	1.60%	
Monthly Planned	70.64%	0.71%	2.05%	2.40%	2.59%	2.48%	2.29%	2.01%	1.67%	1.35%	1.33%	1.37%	1.48%	1.90%	2.16%	1.97%	1.60%	
Monthly Achieved	70.64%	1.53%	0.56%	0.71%	1.55%	1.06%	0.91%	1.39%										
Cumulative Planned	70.64%	71.35%	73.40%	75.80%	78.39%	80.87%	83.16%	85.17%	86.84%	88.19%	89.52%	90.89%	92.37%	94.27%	96.43%	98.40%	100.00%	
Cumulative Achieved	70.64%	72.17%	72.73%	73.44%	74.99%	76.05%	76.96%	78.35%										

5.1 Escrow Details/Financial Expenses Details

The Escrow Details / Financial Expenses details up to the month of September 2023 are given below in the tabular form:-

Table 5.1- 1 Pen Picture Escrow

Total Project Cost (Cr.)	Cumulative inflow to Escrow till September-2023 (Cr.)	Cumulative outflow from escrow till September-2023 (Cr.)	Inflow to Escrow During September-2023 (Cr.)	Outflow from Escrow during September-2023 (Cr.)
1,461.00	1,493.92	1,492.73	15.36	16.97

Table 5.1- 2 Escrow Details

Total Project Cost (Cr.)	Cumulative expenses till September-2023 (Cr.)	Escrow Plan till September-2023 - Debt (HAM) (Cr.)	Escrow Plan till September-2023 - Equity (HAM) (Cr.)	Escrow Plan till September-2023 - VGF (HAM) (Cr.)	Escrow actual till September-2023 - Debt (HAM) (Cr.)	Escrow actual till September-2023 - Equity (HAM) (Cr.)	Escrow actual till September-2023 - VGF (HAM) (Cr.)
1,461.00	1,133.88	701.28	175.32	584.40	472.48	135.08	501.36

6. Quality Control and Quality Assurance

6.1. List of Lab Equipment's

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

Table 6.1 - 1 QA/QC Lab Equipment's at Annaikarai Lab		
Sl. NO	EQUIPMENT LIST'S	QUANTITY
1	Compression testing machine 2000 kN	1
2	Cement mortar vibrating machine	1
3	AIV Apparatus	1
4	Electronic weighing balance (50 kg)	1
5	Electronic weighing balance (600 gm)	1
6	Hot Air Oven (250° C)	1
7	Hot plate	1
8	Rain Gauge	1
9	Sieve: as per IS: 460-1962 200 dia Brass frame	
10	4.75 mm	1
11	1.18 mm	1
12	600 micron	1
13	300 micron	1
14	90 micron	1
15	75 micron	1
16	Pan with Lid	1
17	Sieve: as per IS: 460-1962 200 dia GI frame	
18	40 mm	1
19	20 mm	1
20	12.5 mm	1
21	10 mm	1
22	4.75 mm	1
23	2.36 mm	1
24	Pan with Lid	1
25	Thickness Gauge	1
26	Glass Rain measuring jar (200 CM ²)	2
27	GI Tray (18 x24 x50)	5
28	Enamel Tray (medium)	4
29	Enamel Tray (small)	6
30	Spatula wooden handle	8
31	GI Tray ()	1
32	Iron tray	1

33	Slump cone apparatus with tamping rod	2
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Table 6.1 - 2 QA/QC Lab Equipment's at Meensurity Lab		
Sl. NO	EQUIPMENT LIST'S	QUANTITY
1	Test Sieves Set 450mm internal diameter as per IS complete with lid & pan of hole sizes	
a	100mm	2 Nos
b	75mm	2 Nos
c	90mm	2 Nos
d	63mm	2 Nos
e	53mm	2 Nos
f	50mm	2 Nos
g	45mm	2 Nos
h	40mm	2 Nos
i	37.5mm	2 Nos
j	31.5mm	2 Nos
k	26.5mm	2 Nos
l	25mm	2 Nos
m	22.4mm	2 Nos
n	20.0mm	2 Nos
o	19.0mm	2 Nos
p	18mm	2 Nos
q	16mm	2 Nos
r	14mm	2 Nos
s	13.2mm	2 Nos
t	12.5mm	2 Nos
v	11.2mm	2 Nos
u	10mm	2 Nos
w	9.5mm	2 Nos
x	6.3mm	2 Nos
y	5.6mm	2 Nos
z	4.75mm	2 Nos
2	Test Sieves Set 200mm internal diameter (Brass frame & steel or brass wire cloth mesh) as per IS complete with lid & pan of sieve	
a	37.5mm	2 Nos
b	26.5mm	2 Nos
c	22.4mm	2 Nos
d	19mm	2 Nos
e	16mm	2 Nos
f	14mm	2 Nos
g	13.2mm	2 Nos
h	12.5	2 Nos
i	11.2mm	2 Nos
j	10mm	2 Nos
k	9.5mm	2 Nos

l	4.75mm	2 Nos
m	2.8mm	2 Nos
n	2.36mm	2 Nos
o	2.0mm	2 Nos
p	1.80mm	2 Nos
q	1.7mm	2 Nos
r	1.4mm	2 Nos
s	1.18mm	2 Nos
t	1.0mm	3 Nos
v	0.600mm	2 Nos
u	0.425mm	2 Nos
w	0.355mm	2 Nos
x	0.300mm	2 Nos
y	0.180	2 Nos
z	0.090mm	2 Nos
aa	0.075mm	6 Nos
3	Measuring Cylinder - Borosilicate glass - 100ML	40 Nos
4	Glass Thermometer 00c to 3000c	10 Nos
5	Flash filtering borosil glass - 2000ML	1 No
6	Flash filtering borosil glass - 5000ML	1 No
7	Round hot Plate	2 Nos
8	Measuring cylinder - Borosilicate glass - 1000ML	4 Nos
9	Measuring cylinder - Borosilicate glass - 250ML	4 Nos
10	Measuring cylinder- Borosilicate glass - 500ML	4 Nos
11	Beakers - glass borosil - low from cap 600ML	4 Nos
12	Compaction pedestal - 4"	4 Nos
13	Extractor plate - 6" dia for marshal test	1 No
14	Rammer marshal - 4"	4 Nos
15	Thermometer Infra red - MTX - 2	2 Nos
16	LE - Chatlier mould one set of six	2 Nos
17	Cone penetrometer	1 No
18	Los angeles abrasion testing machine	1 No
19	Marshal Mould - 4" dia	51 nos
20	G.I Tray - 1500*1500*100MM	4 Nos
21	Compaction pedestal - 6"	1 No
22	Marshal stability apparatus	1 No
23	Measuring cylinder- Plastic - 50ML	4 Nos
24	Measuring cylinder- Plastic - 250ML	2 Nos
25	Measuring cylinder- Plastic - 500ML	2 Nos
26	Measuring cylinder- Plastic - 1000ML	2 Nos
27	Vibrating machine with digital timer	1 No
28	Hot Air Oven - Thermostatic - NoN Digital - 45*45*45 CM	1 No
29	Hot Air Oven - Thermostatic - NoN Digital - 90*60*60 CM	1 No
30	Penetration cup - 55*70 MM	2 Nos
31	Penetration cup - 55*35MM	6 Nos
32	Standard Penetrometer - Automatic with digital timer	1 No

33	Proctor compaction mould 100mm dia with 2.69 kg Rammer mid steel	4 Nos
34	Proctor compaction mould 150mm dia with 4.89 kg Rammer mid steel	6 Nos
35	Proving ring compression type 10kn	1 Nos
36	Proving ring compression type 2.5kn	1 Nos
37	Proving ring compression type 25kn	1 Nos
38	Proving ring compression type 50kn	1 Nos
39	Pycnometer bottle	4 Nos
40	Rapid moisture meter-0-25%	4 Nos
41	Riffle sample divider -G.I-20mm , no of slot ;16	1 nos
42	Riffle sample divider -G.I-40mm , no of slot ;12	1 Nos
43	Pipette borosilicate glass - 10 ml	4 Nos
44	Sand equivalent value test apparaus with accessories	1 Nos
45	Field density test app - sand replacement method small	2 Set
46	Shrinkage limit set W/O mercury	1 Nos
47	Mercury 250 Gm	1 Nos
48	Buoyancy balance	1 Nos
49	Spatula 8"	10 Nos
50	Spatula 4"	10 Nos
51	Standard sand - grade III - Bag of 25 kg	2 Nos
52	Standard sand - grade I - Bag of 25 kg	2 Bag
53	Standard sand - grade II - Bag of 25 kg	2 Bag
54	Standard penetrometer - automatic with digital timer	1 Nos
55	Beaking head assembly - 6'	1 Nos
56	Bulk density cylindrical metal measure - 15 LTR	1 Nos
57	Bulk density cylindrical metal measure - 5 LTR	1 Nos
58	Bulk density cylindrical metal measure - 30 LTR	1 Nos
59	Calcium carbide - 500 GM for rapid moisture meter	10 Nos
60	Liquid limits device - hand operated	1 Nos
61	CBR mould mild steel 150mm dia eith collar and base plate	60 Nos
62	Perforated plate - for CBR test AS per 1377	57 Nos
63	Spacer disc - for CBR test	4 nos
64	Surcharge weight 2.5kg annular for cbr test	120 nos
65	CBR load frame electrical single speed	1 nos
66	Chisel 25mm wide *300mm long	20 nos
67	Compression testing machine 2000kn digital manual pace	1 nos
68	Cube moulds 7.06cm isi marked for cement	12
69	Concrete mixer - Tilting drum type	1 No
70	Constant temperature water bath for marshal test with digital	2 Nos
71	Core drilling machine with diesel engine	1 No
72	Electronic weighing balance - 10KG	1 No
73	Cube moulds - 10CM	18 Nos
74	Cube moulds - 5CM	12 Nos
75	Electronic weighing balance - 600Gms	2 Nos
76	Dial gauge 0.01*30mm	4 Nos

77	Electronic platform balance - 100KG	1 Nos
78	Electronic weighing balance - 30KG	2 Nos
79	Electronic weighing balance - 50KG	2 Nos
80	Electronic weighing balance - 5KG	1 No
81	Stop watch - digital	4 Nos
82	Direct shear apparatus	1 No
83	Bottle wash plastic - 1000ML	4 Nos
84	Length gauge	1 No
85	Tray - G.I 300*300MM (12"*12")	6 Nos
86	Enamel tray -300*250*40 mm (10"*12")	9 Nos
87	Tray G.I -300*250*40 mm (10"*12")	9 Nos
88	Enamel tray -450*600*40 mm (18"*12")	12 Nos
89	Field density test app -sand replacement method medium	2 Set
90	Field density test app -sand replacement method Large	2 Set
91	Filter paper for marshal test 100mm dia	10 PKT
92	Filter paper for CBR test 15cm dia PKT of 100 circles	10 PKT
93	Flakiness gauge - M.S .Chrome / powder coated	1 Nos
94	Pensky marten flash pivot apparatus	1 Nos
95	Flexural strength testing machine curve	1 Nos
96	French curve	2 Nos
97	Slump test apparatus with tamping rod 16mm dia *600mm long	9 Nos
98	Thermometer dial 100mm dia * 300mm long 00 - 3000c	10 Nos
99	Tripod stand for CBR test	4 Nos
100	Gauging trowel 6" (150mm)	4 Nos
101	U tube glass viscometer	1 Nos
102	Saybolt viscometer with energy regulator	1 Nos
103	Vacuum pump -Singal Stage	1 Nos
104	Vibrating table -60*60 CM	1 Nos
105	Needle final setting time for vicat needle apparatus	1 Nos
106	Needle Initial setting time for vicat needle apparatus	1 Nos
107	Vicat Needle apparatus	2 Nos
108	Hammer with Handle - 1000 GM	4 Nos
109	Aggregate Impact testing machine	1 Nos
110	Beakers - glass borosil - low form cap ; 600ML	2 Nos
111	Beam mould -15*15*70 CM - Mild steel	17 Nos

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 September - 2023 are tabulated below:-

**Four Laning of Sethiyahopu - Cholapuram from Km 65.960 to Km 116.440 Section of NH-45C in the State of Tamil Nadu Under NHDP
Phase-IV on Hybrid Annuity Mode**



Monthly Progress Report : Summary of Quality Control Report : Month of September - 2023

Sr. No.	Description	IS Specification Clause	Frequency of Tests	Tests conducted upto Previous month				Tests conducted during reporting month September 2023						Tests conducted upto this month				
				Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE	Tested		Passed		Failed		Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE	
								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE					
1.0 Tests on OGL																		
1.1	Grain size analysis	IS:2720 (Part4)	1 test /250 meters	345	345	0	97	0	0	0	0	0	0	0	345	345	0	97
1.2	Atterberg Limits	IS:2720 (Part5)	1 test /250 meters	345	345	0	97	0	0	0	0	0	0	345	345	0	97	
1.3	Proctor	IS:2720 (Part8)	1 test /250 meters	345	345	0	97	0	0	0	0	0	0	345	345	0	97	
1.4	Free Swell index	IS:2720 (Part40)	1 test /250 meters	345	338	7	97	0	0	0	0	0	0	345	338	7	97	
1.5	California bearing ratio	IS:2720 (Part16)	As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2.0 Borrow Area for Embankment/Subgrade (MoRT&H 305)																		
2.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m ³	1840	1840	0	992	40	25	40	25	0	0	1880	1880	0	1017	
2.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m ³	1840	1840	0	992	40	25	40	25	0	0	1880	1880	0	1017	
2.3	Proctor	IS:2720 (Part8)	1 test /1500 m ³	1840	1840	0	992	40	25	40	25	0	0	1880	1880	0	1017	
2.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m ³	1840	1840	0	992	40	25	40	25	0	0	1880	1880	0	1017	
2.5	California bearing ratio	IS:2720 (Part16)	1 test /3000 m ³	538	524	16	283	10	6	10	6	0	0	548	534	16	289	
2.6	Direct shear Test	IS:2720 (Part13)	1 test /3000 m ³	393	390	3	201	20	10	20	10	0	0	413	410	3	211	
3.0 Cutting & Existing Portion for Embankment/Subgrade - Site sampling (MoRT&H 305)																		
3.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m ³	148	146	2	69	10	5	10	5	0	0	158	156	2	74	
3.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m ³	148	146	2	69	10	5	10	5	0	0	158	156	2	74	
3.3	Proctor	IS:2720 (Part8)	1 test /1500 m ³	148	146	2	69	10	5	10	5	0	0	158	156	2	74	
3.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m ³	148	146	2	69	10	5	10	5	0	0	158	156	2	74	
3.5	California bearing ratio	IS:2720 (Part16)	1 test /3000 m ³	46	44	2	26	0	0	0	0	0	0	46	44	2	26	
3.6	Direct shear Test	IS:2720 (Part13)	1 test /3000 m ³	40	40	0	18	10	5	10	5	0	0	50	50	0	23	
4.0 Service Road																		
4.1	Grain size analysis	IS:2720 (Part4)	1 test /1500 m ³	27	27	0	20	0	0	0	0	0	0	27	27	0	20	
4.2	Atterberg Limits	IS:2720 (Part5)	1 test /1500 m ³	27	27	0	20	0	0	0	0	0	0	27	27	0	20	
4.3	Proctor	IS:2720 (Part8)	1 test /1500 m ³	27	27	0	20	0	0	0	0	0	0	27	27	0	20	
4.4	Free Swell index	IS:2720 (Part40)	1 test /1500 m ³	27	27	0	20	0	0	0	0	0	0	27	27	0	20	
4.5	California bearing ratio	IS:2720 (Part16)	1 test /3000 m ³	8	8	0	8	0	0	0	0	0	0	8	8	0	8	
4.6	Direct shear Test	IS:2720 (Part13)	1 test /3000 m ³	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5.0 Flyash For Embankment																		
5.1	Liquid Limit & Plastic limit	TABLE-1	1 test /1500 m ³	497	497	0	282	20	10	20	10	0	0	517	517	0	292	
5.2	Maximum Dry Density	Clause 5.2	1 test /1500 m ³	497	497	0	294	20	10	20	10	0	0	517	517	0	304	
5.3	Grain size analysis	IS:2720 (Part4)	1 test /3000 m ³	357	357	0	206	20	10	20	10	0	0	377	377	0	216	
5.4	Direct shear Test	IS:2720 (Part13)	1 test /3000 m ³	227	227	0	126	10	10	10	10	0	0	237	237	0	136	

Sr. No.	Description	IS Specification Clause	Frequency of Tests	Tests conducted upto Previous month				Tests conducted during reporting month September 2023						Tests conducted upto this month			
				Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE	Tested		Passed		Failed		Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE
								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE				
6.0 Field Density Test (MoRT&H 305)																	
6.1	Field density (OGL)	IS:2720 (Part28)	1 test /3000 sqm	4502	4379	123	1100	16	0	10	0	6	0	4518	4389	129	1100
6.2	EMB field density	IS:2720 (Part28)	1 test /3000 sqm	113967	110274	3693	19678	3154	333	2950	300	204	33	117121	113224	3897	20011
6.3	SG field density	IS:2720 (Part28)	1 test /2000 sqm	22011	21393	618	6832	343	68	250	50	93	18	22354	21643	711	6900
6.4	Shoulder field density	IS:2720 (Part28)	1 test /2000 sqm	1213	1170	43	135	0	0	0	0	0	0	1213	1170	43	135
6.5	Ground improvement (Soil)	IS:2720 (Part28)	1 test /2000 sqm	7252	7118	134	754	1117	53	1090	50	27	3	8369	8208	161	807
6.6	Ground improvement & Median filling (Flyash)	IS:2720 (Part28)	1 test /2000 sqm	45874	44189	1685	5746	2161	215	2050	140	111	75	48035	46239	1796	5961
7.0 Filter Media & Back filling (MoRT&H 2500)																	
7.1	Gradation		As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.2	Backfilling field density		1 test /1000 m ³	993	990	3	58	0	0	0	0	0	0	993	990	3	58
7.3	RE Wall field density		As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.0 Safe Bearing capacity of soil																	
8.1	Free Swell index	IS:2720 (Part40)	As required	115	102	13	99	0	0	0	0	0	0	115	102	13	99
8.2	Grain size analysis	IS:2720 (Part4)	As required	115	108	7	99	0	0	0	0	0	0	115	108	7	99
8.3	Proctor	IS:2720 (Part8)	As required	115	108	7	99	0	0	0	0	0	0	115	108	7	99
8.4	Direct shear Test	IS:2720 (Part13)	As required	115	96	19	99	0	0	0	0	0	0	115	96	19	99
8.5	Bearing Capacity / Plate Load Test	IS:6403 / IS:1888	As required	112	58	54	68	0	0	0	0	0	0	112	58	54	68
9.0 CTSB Mix Design/Site Frequency (MoRT&H 403)																	
9.1	Gradation	Table 400-4	1 test /400m ³	1410	1410	0	591	37	15	37	15	0	0	1447	1447	0	606
9.2	Atterberg Limits	IS:2720 (Part5)	1 test /400m ³	1289	1289	0	514	37	15	37	15	0	0	1326	1326	0	529
9.3	Proctor	IS:2720 (Part8)	As required	74	74	0	72	2	2	2	2	0	0	76	76	0	74
9.4	CBR Test or unconfined compressive strength test	IS:2720 (Part16)	As required	1	1	0	1	0	0	0	0	0	0	1	1	0	1
9.5	Quality of cement		Minimum 1 test/5 tons	2	2	0	2	0	0	0	0	0	0	2	2	0	2
9.6	Aggregate Impact value	IS:2386 (Part4)	As required	28	28	0	17	0	0	0	0	0	0	28	28	0	17
9.7	Field Density	IS:2720 (Part28)	1 set of 2 Test per 500 Sqm	7203	7203	0	3938	107	30	107	30	0	0	7310	7310	0	3968
9.8	Specific gravity & Water absorption	IS:2386 (Part2)	As required	2	2	0	2	0	0	0	0	0	0	2	2	0	2
9.9	Cubes	IRC:SP:89 (2010)	1 set 400MT	2409	2409	0	923	33	13	33	13	0	0	2442	2442	0	936
10.0 Granular Bedding Material (For Structures-Ground Improvement) - Mix Design																	
10.1	Gradation	Table 400-1	1 test /400m ³	5	5	0	5	0	0	0	0	0	0	5	5	0	5
10.2	Atterberg Limits	IS:2720 (Part5)	1 test /400m ³	2	2	0	2	0	0	0	0	0	0	2	2	0	2
10.3	Proctor	IS:2720 (Part8)	As required	2	2	0	2	0	0	0	0	0	0	2	2	0	2
10.4	CBR Test	IS:2720 (Part16)	As required	1	1	0	1	0	0	0	0	0	0	1	1	0	1
10.5	Aggregate Impact value	IS:2386 (Part4)	As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10.6	Field Density	IS:2720 (Part28)	1 Test per 1000 Sqm	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sr. No.	Description	IS Specification Clause	Frequency of Tests	Tests conducted upto Previous month				Tests conducted during reporting month September 2023						Tests conducted upto this month			
				Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE	Tested		Passed		Failed		Nos. of test Conducted EPC/ Concessionaire	Passed	Failed	Nos. of test witnessed by IE
								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE				
11.0 Granular Bedding Material (For Structures-Ground Improvement) - Site Frequency																	
11.1	Gradation	Table 400-1	1 test /400m ³	3	3	0	3	0	0	0	0	0	0	3	3	0	3
11.2	Atterberg Limits	IS:2720 (Part5)	1 test /400m ³	3	3	0	3	0	0	0	0	0	0	3	3	0	3
11.3	Proctor	IS:2720 (Part8)	As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11.4	CBR Test	IS:2720 (Part16)	As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11.5	Aggregate Impact value	IS:2386 (Part4)	As required	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11.6	Field Density	IS:2720 (Part28)	1 Test per 1000 Sqm	90	90	0	21	0	0	0	0	0	0	90	90	0	21
12.0 WMM Mix Design (MoRT&H 406)																	
12.1	Gradation	Table 400-3	1 test /200m ³	61	61	0	61	0	0	0	0	0	0	61	61	0	61
12.2	Aggregate Impact Value	IS:2386 (Part4)	1 test /1000m ³	13	13	0	13	0	0	0	0	0	0	13	13	0	13
12.3	Flakiness & Elongation index	IS:2386 (Part1)	1 test /500m ³	12	12	0	12	0	0	0	0	0	0	12	12	0	12
12.4	Atterberg Limits	IS:2720 (Part5)	1 test /200m ³	12	12	0	12	0	0	0	0	0	0	12	12	0	12
12.5	Water absorption & Sp. Gravity	IS:2386 (Part2)	As required	8	8	0	8	0	0	0	0	0	0	8	8	0	8
12.6	Proctor	IS:2720 (Part8)	As required	4	4	0	4	0	0	0	0	0	0	4	4	0	4
12.7	CBR	IS:2720 (Part16)	As required	2	2	0	2	0	0	0	0	0	0	2	2	0	2
13.0 WMM Site Frequency (MoRT&H 406)																	
13.1	Gradation	Table 400-3	1 test /200m ³	903	903	0	374	16	7	16	7	0	0	919	919	0	381
13.2	Aggregate Impact Value	IS:2386 (Part4)	1 test /1000m ³	545	545	0	224	8	3	8	3	0	0	553	553	0	227
13.3	Flakiness & Elongation index	IS:2386 (Part1)	1 test /500m ³	559	559	0	210	8	3	8	3	0	0	567	567	0	213
13.4	Atterberg Limits	IS:2720 (Part5)	1 test /200m ³	866	866	0	340	16	7	16	7	0	0	882	882	0	347
13.5	Water absorption	IS:2386 (Part2)	As required	4	4	0	4	0	0	0	0	0	0	4	4	0	4
13.6	Proctor	IS:2720 (Part8)	As required	35	35	0	33	1	1	1	1	0	0	36	36	0	34
13.7	CBR	IS:2720 (Part16)	As required	1	1	0	1	0	0	0	0	0	0	1	1	0	1
13.8	Field Density	IS:2720 (Part28)	1 set Test per 1000 Sqm / 3 pits	1995	1995	0	1057	30	20	30	20	0	0	2025	2025	0	1077
14.0 Dense Bituminous Macadam (Grade - II)																	
14.1	Bitumen Extraction & Gradation		1 Test /400MT	541	541	0	262	6	4	6	4	0	0	547	547	0	266
14.2	Combined Gradation	Table 500 - 18, Grad.II	1 Test /400MT	528	528	0	239	6	4	6	4	0	0	534	534	0	243
14.3	Individual Gradation Sets	Table 500 - 18, Grad.II	1 Test /400MT	527	527	0	242	6	4	6	4	0	0	533	533	0	246
14.4	Flakiness & Elongation index	MoRT&H Table 900 - 4	1 test /350m ³	335	335	0	156	3	2	3	2	0	0	338	338	0	158
14.5	Aggregate Impact Value	MoRT&H Table 900 - 4	1 test /350m ³	382	382	0	176	3	2	3	2	0	0	385	385	0	178
14.6	Marshall Density	ASTM D 2726	1 Set /400MT	562	562	0	265	6	4	6	4	0	0	568	568	0	269
14.7	GMM	MoRT&H Table 900 - 4	1 Test /400MT	533	533	0	251	6	4	6	4	0	0	539	539	0	255
14.8	DBM Core Cutting	MoRT&H Table 900 - 4	1 Test /700M ²	1569	1569	0	942	21	21	21	21	0	0	1590	1590	0	963
Bitumen test (VG-40)																	
14.9	Softening Point	IS:1205 - 1978	1 Test /1 lot	260	260	0	121	4	2	4	2	0	0	264	264	0	123
14.10	Penetration	IS:1205 - 1978	1 Test /1 lot	260	260	0	121	4	2	4	2	0	0	264	264	0	123
14.11	Viscosity	IS:1205 - 1978	1 Test /1 lot	260	260	0	121	4	2	4	2	0	0	264	264	0	123

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								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE				
15.0 Bituminous Concrete (Grade - II) PMB MCW																	
15.1	Bitumen Extraction & Gradation	IRC:SP:11	1 Test /400MT	301	301	0	175	10	6	10	6	0	0	311	311	0	181
15.2	Combined Gradation	Table 500 - 17, Grad.II	1 Test /400MT	301	301	0	189	10	6	10	6	0	0	311	311	0	195
15.3	Individual Gradation Sets	Table 500 - 17, Grad.II	1 Test /400MT	301	301	0	189	10	6	10	6	0	0	311	311	0	195
15.4	Flakiness & Elongation index	MoRT&H Table 900 - 4	1 test /350m ³	150	150	0	87	5	3	5	3	0	0	155	155	0	90
15.5	Aggregate Impact Value	MoRT&H Table 900 - 4	1 test /350m ³	152	152	0	89	5	3	5	3	0	0	157	157	0	92
15.6	Marshall Density	ASTM D 2726	1 Set /400MT	297	297	0	164	10	6	10	6	0	0	307	307	0	170
15.7	GMM	MoRT&H Table 900 - 4	1 Test /400MT	300	300	0	167	10	6	10	6	0	0	310	310	0	173
15.8	BC Core Cutting	MoRT&H Table 900 - 4	1 Test /700M ²	1128	1128	0	593	35	35	35	35	0	0	1163	1163	0	628
16.0 Bituminous Concrete (Grade - II) VG-40 Service Road																	
16.1	Bitumen Extraction & Gradation	IRC:SP:11	1 Test /400MT	76	76	0	37	2	2	2	2	0	0	78	78	0	39
16.2	Combined Gradation	Table 500 - 17, Grad.II	1 Test /400MT	73	73	0	36	2	2	2	2	0	0	75	75	0	38
16.3	Individual Gradation Sets	Table 500 - 17, Grad.II	1 Test /400MT	73	73	0	36	2	2	2	2	0	0	75	75	0	38
16.4	Flakiness & Elongation index	MoRT&H Table 900 - 4	1 test /350m ³	42	42	0	23	1	1	1	1	0	0	43	43	0	24
16.5	Aggregate Impact Value	MoRT&H Table 900 - 4	1 test /350m ³	42	42	0	23	1	1	1	1	0	0	43	43	0	24
16.6	Marshall Density	ASTM D 2726	1 Set /400MT	73	73	0	36	2	2	2	2	0	0	75	75	0	38
16.7	GMM	MoRT&H Table 900 - 4	1 Test /400MT	73	73	0	36	2	2	2	2	0	0	75	75	0	38
16.8	BC Core Cutting	MoRT&H Table 900 - 4	1 Test /700M ²	258	258	0	158	4	4	4	4	0	0	262	262	0	162
Bitumen test (PMB)																	
16.9	Softening Point	IS:1205 - 1978	1 Test /1 lot	174	174	0	75	1	1	1	1	0	0	175	175	0	76
16.10	Elastic recovery	IS:15462 - 2019	1 Test /1 lot	174	174	0	75	1	1	1	1	0	0	175	175	0	76
17.0 Prime Coat																	
17.0	Rate of Spread of Binder		Three tests per day	1165	1165	0	506	15	3	15	3	0	0	1180	1180	0	509
17.1 Emulsion Test (SS-1)																	
17.1	Say bolt Viscometer	IS:8887-2004	1 Test /1 lot	27	27	0	20	1	1	1	1	0	0	28	28	0	21
17.2 Tack Coat																	
17.2	Rate of Spread of Binder		Three tests per day	1619	1619	0	582	48	6	48	6	0	0	1667	1667	0	588
17.3 Emulsion Test (RS-1)																	
17.3	Say bolt Viscometer	IS:8887-2004	1 Test /1 lot	17	17	0	14	0	0	0	0	0	0	17	17	0	14
18.0 Fine Aggregate (MoRT&H 1008)																	
18.1	Gradation/ Sieve analysis	IS:2386 (Part1)	1 test per day	2504	2504	0	894	26	12	26	12	0	0	2530	2530	0	906
18.2	Specific gravity & Water absorption	IS:2386 (Part3)	As required	16	16	0	15	0	0	0	0	0	0	16	16	0	15
18.3	Fineness Modulus	MoRT&H Sec. 1008 & 383	1 test per day	2362	2362	0	822	26	12	26	12	0	0	2388	2388	0	834
18.4	Alkali aggregate reactivity test	IS:2386 (Part7) / IS:456	1 test per source	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18.5	Deleterious material/silt	IS:2386 (Part2)	1 test per source	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE				
19.0 Coarse Aggregate (MoRT&H 1007)																	
19.1	Gradation	IS:2386 (Part1)	1 test per day	2418	2418	0	894	26	12	26	12	0	0	2444	2444	0	906
19.2	Specific gravity & Water absorption	IS:2386 (Part3)	As required	18	18	0	15	0	0	0	0	0	0	18	18	0	15
19.3	Aggregate Impact Value	IS:2386 (Part4)	1 test / each source & monthly	608	608	0	297	5	3	5	3	0	0	613	613	0	300
19.4	Flakiness index	IS:2386 (Part1)	1 test / each source & monthly	573	573	0	280	5	3	5	3	0	0	578	578	0	283
19.5	Soundness	IS:2386 (Part5)	As required	2	2	0	2	0	0	0	0	0	0	2	2	0	2
19.6	Alkali aggregate reactivity test	IS:2386 (Part7) / IS:456	1 test per source	2	2	0	2	0	0	0	0	0	0	2	2	0	2
19.7	Deleterious constituents	IS:2386 (Part2)	1 test per source	2	2	0	2	0	0	0	0	0	0	2	2	0	2
19.8	Petrographic Examination	IS:2386 (Part8)	1 test per source	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20.0 Cement (MoRT&H 1006)																	
20.1	Chemical test / Physical test	IS:4031, 4032	1 test per source	14	14	0	9	0	0	0	0	0	0	14	14	0	9
20.2	Fineness	IS:4031 (Part1)	Every batch	651	651	0	308	8	4	8	4	0	0	659	659	0	312
20.3	Normal Consistency	IS:4031 (Part4)	Every batch	623	623	0	308	8	4	8	4	0	0	631	631	0	312
20.4	Initial & Final setting time	IS:4031 (Part5)	Every batch	623	623	0	308	8	4	8	4	0	0	631	631	0	312
20.5	Soundness of Cement	IS:4031 (Part3)	Every batch	567	567	0	274	8	4	8	4	0	0	575	575	0	278
20.6	Compressive Strength-set	IS:4031 (Part6)															
	3 days		1 test per Lot	583	583	0	256	7	3	7	3	0	0	590	590	0	259
	7 days		1 test per Lot	576	576	0	256	6	3	6	3	0	0	582	582	0	259
	28 days		1 test per Lot	571	571	0	247	4	2	4	2	0	0	575	575	0	249
21.0 Concrete Cube Strength																	
M15 PCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	931	931	0	314	8	3	8	3	0	0	939	939	0	317
	28Days Compressive Strength			1523	1523	0	664	26	12	26	12	0	0	1549	1549	0	676
M20 KERB																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	368	368	0	88	3	1	3	1	0	0	371	371	0	89
	28Days Compressive Strength			935	935	0	224	6	2	6	2	0	0	941	941	0	226
M20 RCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	557	557	0	166	7	3	7	3	0	0	564	564	0	169
	28Days Compressive Strength			1050	1050	0	315	30	11	30	11	0	0	1080	1080	0	326
M20 PCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	44	44	0	19	0	0	0	0	0	0	44	44	0	19
	28Days Compressive Strength			57	57	0	23	0	0	0	0	0	0	57	57	0	23
M25 RCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	82	82	0	22	0	0	0	0	0	0	82	82	0	22
	28Days Compressive Strength			146	146	0	84	0	0	0	0	0	0	146	146	0	84
M30 RCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	941	941	0	329	0	0	0	0	0	0	941	941	0	329
	28Days Compressive Strength			1569	1569	0	627	0	0	0	0	0	0	1569	1569	0	627

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								Concessio naire	IE	Concessio naire	IE	Concessio naire	IE				
M30 RCC PUMPABLE																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	218	218	0	89	13	5	13	5	0	0	231	231	0	94
	28Days Compressive Strength			546	546	0	275	22	7	22	7	0	0	568	568	0	282
M35 RCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	420	420	0	197	0	0	0	0	0	0	420	420	0	197
	28Days Compressive Strength			862	862	0	444	4	2	4	2	0	0	866	866	0	446
M35 PILING																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	1019	1019	0	537	0	0	0	0	0	0	1019	1019	0	537
	28Days Compressive Strength			3004	3004	0	1638	0	0	0	0	0	0	3004	3004	0	1638
M35 RCC PUMPABLE																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	1461	1461	0	608	19	7	19	7	0	0	1480	1480	0	615
	28Days Compressive Strength			4374	4374	0	2189	53	22	53	22	0	0	4427	4427	0	2211
M35 RE BLOCK																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	792	792	0	228	0	0	0	0	0	0	792	792	0	228
	28Days Compressive Strength			2270	2270	0	728	0	0	0	0	0	0	2270	2270	0	728
M40 PUMP & M40 RCC																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	1120	1120	0	416	53	21	53	21	0	0	1173	1173	0	437
	28Days Compressive Strength			2402	2402	0	990	70	27	70	27	0	0	2472	2472	0	1017
M40 PQC																	
	7 Days Flexural Strength	As Per IS:516	As Per IS:516	12	12	0	12	0	0	0	0	0	0	12	12	0	12
	28 Days Flexural Strength			30	30	0	30	0	0	0	0	0	0	30	30	0	30
	7Days Compressive Strength	As Per IS:516	As Per IS:516	12	12	0	12	0	0	0	0	0	0	12	12	0	12
	28Days Compressive Strength			30	30	0	30	0	0	0	0	0	0	30	30	0	30
M40 PILING																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	306	306	0	92	0	0	0	0	0	0	306	306	0	92
	28Days Compressive Strength			997	997	0	271	0	0	0	0	0	0	997	997	0	271
M45 PUMP																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	455	455	0	194	0	0	0	0	0	0	455	455	0	194
	28Days Compressive Strength			1147	1147	0	457	0	0	0	0	0	0	1147	1147	0	457
M50 RCC PUMP																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	19	19	0	12	0	0	0	0	0	0	19	19	0	12
	28Days Compressive Strength			29	29	0	23	0	0	0	0	0	0	29	29	0	23
M60 PUMP																	
	7Days Compressive Strength	MoRT&H Sec. 1700	MoRT&H Sec. 1700 No of sets	674	674	0	224	2	2	2	2	0	0	676	676	0	226
	28Days Compressive Strength			2280	2280	0	755	20	10	20	10	0	0	2300	2300	0	765

PATEL SETHIAHOPU CHOLOPURAM HIGHWAY PVT. LTD.

Four Laning of Sethiyahopu - Cholapuram from Km. 65.960 to 116.440 section of NH-45C in the state of Tamil Nadu under NHDP Phase-IV on Hybrid Annuity Mode

STATUS OF NCR

Sl No	NCR No.	Date	Location		Description of NCR	NCR Issued reference	Concessionaire Reply Reference	NCR Closed Reference	Remarks
			From	To					
1	NCR - 01	30.01.2019	Box Culver at Km:76+390 (LHS)		Improper Ground Improvement for Box culvert at Km:76+390	Lr.No.221_30.01.2019	Lr.No.280_14.02.2019	Lr.No.258_20.03.2019	Closed
2	NCR - 02	23.05.2019	Minor Bridge at Km:79+795 (LHS)		a) Improper compaction/vibration f Abtment -1 wall 2nd lift lead to honey combs. b) No cover to the reinforcement in Abutment -1 wall 2nd lift	Lr.No.304_23.05.2019	Lr.No.956_13.08.2021	Lr.No.630A_13.08.2021	Closed
3	NCR - 03	23.05.2019	Abutment A2 of Minor Bridge at Km:85+435 (LHS)		Improper alignment (plumb) of Abutment-2 wall 2nd lift	Lr.No.305_23.05.2019	Lr.No.958_15.08.2021	Lr.No.631A_21.08.2021	Closed
4	NCR - 04	23.05.2019	Pile cap for Abutment A2 of VUP at Km.102+975 LHS		Honey combs in Pile cap for Abutment A2 of VUP at Km. 102+975 LHS	Lr.No.306_23.05.2019	Lr.No.959_15.08.2021	Lr.No.632A_31.08.2021	Closed
5	NCR - 05	15.11.2019	HW between Km:93+900 to Km.94+200 (RHS)		Rectification required in Median kerb	Lr.No.403_15.11.2019 Lr.No.478_09.07.2020	Lr.No.1008_22.11.2021	Lr.No.646_26.11.2021	Closed
6	NCR - 06	13.12.2019	HW between Km:82+850 to Km.82+970 (RHS)		WMM segregation	Lr.No.429_13.12.2019	Lr.No.786_23.12.2020	Lr.No.551_29.01.2021	Closed
7	NCR - 07	09.07.2020	Diversion road damaged at Km:97+300 to Km:97+600		Diversion road damaged	Lr.No.476_09.07.2020	Lr.No.727_02.10.2020	Lr.No.509_14.10.2020	Closed
8	NCR - 08	23.07.2020	95+990 to 96+100(RHS) 96+230 to Km:96+300(RHS)		Improper laying of Kerb and not as per approved drawings	Lr.No.482_23.07.2020	Lr.No.1009_22.11.2021	Lr.No.647_26.11.2021	Closed
9	NCR - 09	31.07.2020	96+300 to 96+400(RHS)		Kerb mould is not as per the approved drawings	Lr.No.484_31.07.2020	Lr.No.1010_22.11.2021	Lr.No.648_27.11.2021	Closed
10	NCR - 10	18.08.2020	96+100 to 96+220(RHS)		Kerb mould is not as per the approved drawings	Lr.No.489_18.08.2020	Lr.No.1011_22.11.2021	Lr.No.649_29.11.2021	Closed
11	NCR - 11	12.11.2020	Km.83+950 to Km.84+100		Excavated Embankment fill and used in Subgrade layer	Lr.No.523_12.11.2020	Lr.No.774_02.12.2020	Lr.No.552_29.01.2021	Closed
12	NCR - 12	02.12.2021	Km.83+940 to Km.84+080 (LHS)		Median kerb laying is not in line and level	Lr.No.531_02.12.2021	Lr.No.1012_22.11.2021	Lr.No.650_29.11.2021	Closed
13	NCR - 13	03.04.2021	Box Culvert at Km:77+766 (LHS)		Box Culvert without proper shuttering and reinforcement exposed.	Lr.No.587_03.04.2021	Lr.No.888_12.05.2021	Lr.No.597A_12.05.2021	Closed
14	NCR - 14	05.05.2021	RE wall of VUP at Km:90+580		Unsuitable soil is used in RE wall embankment filling at Km:90+580 (VUP)	Lr.No.596_05.05.2021	Lr.No.892_18.05.2021	Lr.No.603_22.06.2021	Closed
15	NCR - 15	20.09.2022	Km 70+160 to 70+200		Mismatching of FRL with approved Plan & Profile	Lr.No.788_20.09.2022	Lr.No.1323_07.01.2023	Lr.No.829_10.01.2023	Closed

Four Laning of Sethiyahopu - Cholapuram From Km 65.960 to Km 116.440 Section of NH-45C in the State of Tamil Nadu Under NHDP Phase-IV on Hybrid Annuity Mode.

SOURCE APPROVAL SUMMARY

Sr. No.	Item	Source	Submission Letter No	Approved Letter No	Remarks
1	Quality Assurance Plan (QAP)	M/s Patel Infrastructure Ltd	PSCHPL/SCP/IE/2018/019	TES/IE/SC/PII/2018/034	Approved
2	Cement	M/s Ramco Cements Limited, Chennai.	PSCHPL/SCP/IE/2018/012	TES/IE/SC/PII/2018/005	Approved
		M/s Dalmia Bharat Cement, Ariyalur	PSCHPL/SCP/IE/2018/009	TES/IE/SC/PII/2018/006	Approved
		M/s Ultratech	PSCHPL/SCP/IE/2018/090	TES/IE/SC/PII/2018/060	Approved
		M/s India Cement (Coremendal)	PSCHPL/SCP/IE/2018/063	TES/IE/SC/PII/2018/040	Approved
		M/s Chettinad Cement, Chennai.	PSCHPL/SCP/IE/2018/009	TES/IE/SC/PII/2018/052	Approved
		M/s Barathi Cement	PSCHPL/SCP/IE/2018/154	TES/IE/SC/PII/2018/128	Approved
		M/s JSW Cement	PSCHPL/SCP/IE/2018/294	TES/IE/SC/PII/2018/257	Approved
3	Steel	M/s Jindal Steel & Power Limited, New Delhi.	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/010	Approved
		M/s shyam Steel	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/016	Approved
		M/s Kamachi Industries limited, Chennai.	PSCHPL/SCP/IE/2018/301	TES/IE/SC/PII/2018/056	Approved
		M/s SAIL	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/173	Approved
		M/s VIZAG STEEL	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/173	Approved
		M/s Tata Steel Limited	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/173	Approved
		M/s Essar Steel Ltd	PSCHPL/SCP/IE/2018/202	TES/IE/SC/PII/2018/173	Approved
		M/s Electrosteel Steels Limited, M/s Agarwal Foundries pvt Limited,	PSCHPL/SCP/IE/2018/202 PSCHPL/SCP/IE/2019/516	TES/IE/SC/PII/2018/173 TES/IE/SC/PII/2019/402	Approved Approved
4	HT strands	M/s Usha Martin Limited	PSCHPL/SCP/IE/2018/286		Factory visit Required
		M/s D.P.Wires Limited	PSCHPL/SCP/IE/2018/045		
		M/s Kataria industries Pvt Ltd	PSCHPL/SCP/IE/2018/253	TES/IE/SC/PII/2018/213	Approved
5	Prestressing Agency	M/s Dynamic Prestressing India Pvt. Ltd	PSCHPL/SCP/IE/2018/059	TES/IE/SC/PII/2018/037	Approved
6	Mechanical couplers	M/s Unitech couplers India (P) Ltd., Coimbatore.	PSCHPL/SCP/IE/2018/018	TES/IE/SC/PII/2018/009	Approved
		M/s Splicetek India Pvt Ltd., Mumbai.	PSCHPL/SCP/IE/2018/018		Factory visit Required
7	Chemical Admixture	M/s Fosroc, Bangalore	PSCHPL/SCP/IE/2018/008	TES/IE/SC/PII/2018/003	Approved
		M/s Kunal Conchem Pvt.Ltd, Faridabad	PSCHPL/SCP/IE/2018/008	TES/IE/SC/PII/2018/067	Approved
		M/s Rheoplast Technology Pvt. Ltd, Mumbai	PSCHPL/SCP/IE/2018/008	TES/IE/SC/PII/2018/066	Approved
		M/s BASF India Limited	PSCHPL/SCP/IE/2018/072	TES/IE/SC/PII/2018/042	Approved
		M/s Sika India Pvt Ltd,	PSCHPL/SCP/IE/2018/272	TES/IE/SC/PII/2018/234	Approved
		M/s B&B Specialities India Pvt Ltd,	PSCHPL/SCP/IE/2018/233	TES/IE/SC/PII/2018/179	Approved
		M/S CAC Pvt Ltd,	PSCHPL/SCP/IE/2018/219	TES/IE/SC/PII/2018/180	Approved
		M/s CBS Chemicals,	PSCHPL/SCP/IE/2018/293	TES/IE/SC/PII/2018/256	Approved
8	Curing Compound	M/s Kunal Conchem Pvt.Ltd, Faridabad	PSCHPL/SCP/IE/2018/094	TES/IE/SC/PII/2018/067	Approved
		M/s CBS Chemicals Pvt.Ltd, Faridabad	PSCHPL/SCP/IE/2019/464	TES/IE/SC/PII/2019/369	Approved

Sr. No.	Item	Source	Submission Letter No	Approved Letter No	Remarks
9	Emulsion	M/s Indian Oil Corporation	PSCHPL/SCP/IE/2018/061	TES/IE/SC/PII/2018/039	Approved
		M/s IWL India Limited	PSCHPL/SCP/IE/2018/073	TES/IE/SC/PII/2018/054	Approved
		M/s Hindustan Colas Private Limited	PSCHPL/SCP/IE/2018/062	TES/IE/SC/PII/2018/035	Approved
		M/s Ooms Polymer Modified Bitumen Pvt Ltd,	PSCHPL/SCP/IE/2018/314	TES/IE/SC/PII/2018/254	Approved
		M/s Tiki Tar and shell india pvt ltd	PSCHPL/SCP/IE/2020/674	TES/IE/SC/PII/2020/485	Approved
10	Bitumen	M/s Indian Oil Corporation	PSCHPL/SCP/IE/2018/061	TES/IE/SC/PII/2018/039	Approved
		M/s Hindustan Colas Private Limited	PSCHPL/SCP/IE/2018/282	TES/IE/SC/PII/2018/0238	Approved
		M/s IWL India Limited	PSCHPL/SCP/IE/2018/073	TES/IE/SC/PII/2018/054	Approved
		M/s Tiki Tar industries,	PSCHPL/SCP/IE/2018/250	TES/IE/SC/PII/2018/0215	Approved
		M/s Ooms Polymer Modified Bitumen Pvt Ltd, (PMB)	PSCHPL/SCP/IE/2021/806	Factory visit Required	
		M/s BITCOL Corporation india Pvt.Ltd	PSCHPL/SCP/IE/2021/920	TES/IE/SC/PII/2021/611	Approved
		M/s Hincal (HCPL) PMB 70 H10	PSCHPL/SCP/IE/2021/810	TES/IE/SC/PII/2021/557	Approved
11	Mastic Asphalt	M/s IWL India Limited	PSCHPL/SCP/IE/2018/073	TES/IE/SC/PII/2018/053	Approved
12	Micro Silica	M/s Elkem South Asia pvt Ltd,	PSCHPL/SCP/IE/2018/201	TES/IE/SC/PII/2018/170	Approved
13	Anti Stripping	M/s HCPL & Tiki Tar Pvt Ltd,	PSCHPL/SCP/IE/2019/495	TES/IE/SC/PII/2019/384	Approved
14	Micro Fine	M/s Suyag Elements India Pvt Ltd	PSCHPL/SCP/IE/2020/614	TES/IE/SC/PII/2020/449	Approved
15	Expansion Joint	M/s Kantaflex India Pvt Ltd	PSCHPL/SCP/IE/2020/784	TES/IE/SC/PII/2021/544	Approved
		M/s Sanfield India Ltd	PSCHPL/SCP/IE/2020/781	TES/IE/SC/PII/2021/543	Approved
		M/s Hercules Structural Systems Pvt Ltd	PSCHPL/SCP/IE/2020/782	TES/IE/SC/PII/2021/545	Approved
16	Road Marking	M/s Solucio iffrasolutions Pvt	PSCHPL/SCP/IE/2021/894	TES/IE/SC/PII/2021/607	Approved
17	Metal Beam Crash Barrier	M/s Roadshield Pvt	PSCHPL/SCP/IE/2021/893	TES/IE/SC/PII/2021/608	Approved
18	TRAFFIC SIGN BOARDS	M/s S.N.I Infratech Pvt Ltd	PSCHPL/SCP/IE/2020/744	TES/IE/SC/PII/2020/744	Approved
19	Elastomeric Bearings	M/s Polymer Products Pvt Ltd	PSCHPL/SCP/IE/2020/595	TES/IE/SC/PII/2020/451	Approved
		M/s Sanfield India Ltd	PSCHPL/SCP/IE/2018/228,168	TES/IE/SC/PII/2019/205	Approved
		M/s Ammenji Rubber pvt Ltd	PSCHPL/SCP/IE/2018/144	TES/IE/SC/PII/2018/127	Approved
20	Highway Lighting	M/s PCP Powers Pvt Ltd	PSCHPL/SCP/IE/2020/788	TES/IE/SC/PII/2021/542	Approved
21	Road Studs	M/s 3M Indian Limited	PSCHPL/SCP/IE/2021/987	TES/IE/SC/PII/2021/642	

Four Laning of Sethiyahopu - Cholapuram from km 65.960 to km 116.440 section of NH-45C in the state of Tamilnadu under NHDP Phase-IV on Hybrid Annuity Mode.

CONSUMPTION OF BORROW AREA (UPTO 30/09/2023)

Sr. No.	B/A NO.	Location	Lead From NH-45C	Side	Suitable For	Approved Qty In M ³	Submission Letter No	Approved Letter No	Remarks
1	1	Maruvay 61+090	1.5 km	LHS	EMB	18000	PSCHPL/SCP/IE/2018/093	TES/IE/SCP/PIL/2018/059	Approved
2	1	61+090 LHS (Maruvai) EX - 01	1.5 km	LHS	EMB	30000	PSCHPL/SCP/IE/2020/656	TES/IE/SC/PIL/2020/470	Approved
3	1	61+090 LHS (Maruvai) EX - 02	1.5 Km	LHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/656	TES/IE/SC/PIL/2020/470	Approved
4	1	61+090 LHS (Maruvai) EX - 03	1.5km	LHS	EMB	30000	PSCHPL/SCP/IE/2020/670	TES/IE/SC/PIL/2020/477	Approved
5	1	61+090 LHS (Maruvai) EX - 04	1.5km	LHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/679	TES/IE/SC/PIL/2020/486	Approved
6	1	61+090 LHS (Maruvai) EX - 05	1.5km	LHS	EMB	30000	PSCHPL/SCP/IE/2020/679	TES/IE/SC/PIL/2020/486	Approved
7	1	61+090 LHS (Maruvai) EX - 06	1.5km	LHS	EMB	45000	PSCHPL/SCP/IE/2020/683	TES/IE/SC/PIL/2020/500	Approved
8	2	106+350 RHS Kodali	4.0 km	RHS	EMB	18000	PSCHPL/SCP/IE/2018/084	TES/IE/SCP/PIL/2018/061	Approved
9	2	106+350 RHS (Kodali) EX - 01	4.0 km	RHS	EMB	30000	PSCHPL/SCP/IE/2020/670	TES/IE/SC/PIL/2020/477	Approved
10	2	106+350 RHS (Kodali) EX - 02	4.0 km	RHS	EMB	30000	PSCHPL/SCP/IE/2020/689	TES/IE/SC/PIL/2020/490	Approved
11	3	113+250 LHS Paalur	2.0 km	LHS	EMB	15000	PSCHPL/SCP/IE/2018/101	TES/IE/SCP/PIL/2018/098	Approved
12	4	113+250 LHS Kattanakaram	4.0 km	LHS	EMB	15000	PSCHPL/SCP/IE/2018/147	TES/IE/SCP/PIL/2018/122	Approved
13	5	113+250 LHS Manikudi	5.0 km	LHS	EMB	15000	PSCHPL/SCP/IE/2018/116	TES/IE/SCP/PIL/2018/099	Approved
14	6	112+250 RHS Ammiyapan	8.0 km	RHS	EMB	15000	PSCHPL/SCP/IE/2018/160	TES/IE/SCP/PIL/2018/131	Approved
15	7	80+500 RHS Palayan kottai	6.0 km	RHS	EMB	30000	PSCHPL/SCP/IE/2018/160	TES/IE/SCP/PIL/2018/129	Approved
16	7	80+500 RHS Palayan kottai EX-01	6.0 km	RHS	EMB	60000	PSCHPL/SCP/IE/2019/374	TES/IE/SCP/PIL/2019/300	Approved
17	7	80+500 RHS Palayan kottai EX-02	6.0 km	RHS	EMB	60000	PSCHPL/SCP/IE/2019/396	TES/IE/SCP/PIL/2019/315	Approved
18	7	80+500 RHS Palayan kottai EX-03	6.0 km	RHS	EMB & SUBGRADE	60000	PSCHPL/SCP/IE/2019/435	TES/IE/SCP/PIL/2019/343	Approved
19	7	80+500 RHS Palayan kottai EX-04	6.0 km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2021/1005	TES/IE/SC/PIL/2021/645	Approved
20	7	80+500 RHS Palayan kottai EX-05	6.0 km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2022/1083	TES/IE/SC/PIL/2022/682	Approved

21	7	80+500 RHS Palayan kottai EX-06	6.0 km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2022/1101	TES/IE/SC/PIL/2022/736	Approved
22	7	80+500 RHS Palayan kottai EX-07	6.0 km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2022/1107	TES/IE/SC/PIL/2022/724	Approved
23	7	80+500 RHS Palayan kottai EX-08	6.0 km	RHS	EMB	30000	PSCHPL/SCP/IE/2023/1449	TES/IE/SC/PIL/2023/877	Approved
24	7	80+500 RHS Palayan kottai EX-09	6.0 km	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1685	TES/IE/SC/PIL/2023/952	Approved
25	8	98+950 RHS Ponnery	5.0 km	RHS	EMB	30000	PSCHPL/SCP/IE/2019/302	TES/IE/SCP/PIL/2019/247	Approved
26	8	98+950 RHS Ponnery EX-01	5.0 km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2019/488	TES/IE/SCP/PIL/2019/386	Approved
27	9	106+320 RHS (Uthayanatham)	3.0 km	RHS	EMB	25500	PSCHPL/SCP/IE/2019/302	TES/IE/SCP/PIL/2019/247	Approved
28	9	106+320 RHS (Uthayanatham EX-01)	3.0 km	RHS	EMB	15000	PSCHPL/SCP/IE/2019/472	TES/IE/SCP/PIL/2019/365	Approved
29	10	96+600 LHS (Pandianeery)	3.0 km	LHS	EMB	34500	PSCHPL/SCP/IE/2019/302	TES/IE/SCP/PIL/2019/247	Approved
30	10	96+600 LHS (Pandianeery) EX-01	3.0 km	LHS	EMB	30000	PSCHPL/SCP/IE/2019/345	TES/IE/SCP/PIL/2018/268	Approved
31	10	96+600 LHS (Pandianeery) EX-02	3.0 km	LHS	EMB & RE WALL	18000	PSCHPL/SCP/IE/2021/950	TES/IE/SC/PIL/2021/630	Approved
32	11	88+550 (Kaduvetti)	1.0 Km	LHS	EMB	25500	PSCHPL/SCP/IE/2019/335		Approved
33	11	88+550 (Kaduvetti) EX - 01	1.0 Km	LHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2019/352	TES/IE/SCP/PIL/2019/280	Approved
34	12	90+500 Puthueary	7.0 Km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2019/390	TES/IE/SCP/PIL/2019/307	Approved
35	12	90+500 Puthueary EX-01	7.0 Km	RHS	RE WALL	30000	PSCHPL/SCP/IE/2019/510		
36	12	90+500 Puthueary EX-02	7.0 Km	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/750		
37	13	87+900 Andi Madam	12.0 Km	RHS	Using For Filter Media				
38	14	87+900 Vilanthai	8.0 km	RHS					
39	15	87+600 Velaneary	4.0 km	RHS	EMB	18000	PSCHPL/SCP/IE/2019/387	TES/IE/SCP/PIL/2019/302	Approved
40	16	82+900 Aandi Palayam	2.0 Km	RHS	EMB	18000	PSCHPL/SCP/IE/2019/381	TES/IE/SCP/PIL/2019/299	Approved
41	16	82+900 Aandi Palayam EX-01	2.0 Km	RHS	RE WALL	36000	PSCHPL/SCP/IE/2019/501	TES/IE/SC/PIL/2019/390	Approved
42	16	82+900 Aandi Palayam EX-02	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2020/758	TES/IE/SC/PIL/2020/528	Approved
43	16	82+900 Aandi Palayam EX-03	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2021/937	TES/IE/SC/PIL/2021/626	Approved

44	16	82+900 Aandi Palayam EX-04	2.0 Km	RHS	SUBGRADE & RE WALL	45000	PSCHPL/SCP/IE/2021/977	TES/IE/SC/PIL/2021/637	Approved
45	16	82+900 Aandi Palayam EX-05	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1126	TES/IE/SC/PIL/2022/740	Approved
46	16	82+900 Aandi Palayam EX-06	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1139	TES/IE/SC/PIL/2022/749	Approved
47	16	82+900 Aandi Palayam EX-07	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1217	TES/IE/SC/PIL/2022/797	Approved
48	16	82+900 Aandi Palayam EX-08	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2023/1418	TES/IE/SC/PIL/2023/866	Approved
49	16	82+900 Aandi Palayam EX-09	2.0 Km	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2023/1619	TES/IE/SC/PIL/2023/933	Approved
50	17	94+400 kundaveli East	1.0 Km	LHS	EMB	30000	PSCHPL/SCP/IE/2019/408	TES/IE/SC/PIL/2019/320	Approved
51	18	83+000 Vanamadevi	1.0 Km	LHS	EMB	15000	PSCHPL/SCP/IE/2019/397	TES/IE/SC/PIL/2019/314	Approved
52	19	101+900 Thaluthalai Medu	1.0 Km	RHS	EMB	30000	PSCHPL/SCP/IE/2019/422	TES/IE/SC/PIL/2019/355	Approved
53	20	110+100 Athipakkam	6.0 km	RHS	EMB	15000	PSCHPL/SCP/IE/2019/452	TES/IE/SC/PIL/2019/354	Approved
54	21	103+200 Vembankudi	0.5 Km	LHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2019/463	TES/IE/SC/PIL/2019/362	Approved
55	21	103+200 Vembankudi EX-01	0.5 Km	LHS	SUBGRADE & RE WALL	22500	PSCHPL/SCP/IE/2020/717	TES/IE/SC/PIL/2020/504	Approved
56	21	103+200 Vembankudi EX-02	0.5 Km	LHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2020/775	TES/IE/SC/PIL/2020/538	Approved
57	22	97+300 Muthuservamadam	2.0 Km	RHS	EMB	30000	PSCHPL/SCP/IE/2019/447	TES/IE/SC/PIL/2019/349	Approved
58	23	80+500 Kandiyankuppam	15.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2019/561	TES/IE/SC/PIL/2019/418	Approved
59	23	80+500 Kandiyankuppam EX - 01	15.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/626	TES/IE/SC/PIL/2020/452	Approved
60	23	80+500 Kandiyankuppam EX - 02	15.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2021/812	TES/IE/SC/PIL/2021/555	Approved
61	23	80+500 Kandiyankuppam EX - 03	15.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2021/845	TES/IE/SC/PIL/2021/576	Approved
62	24	106+900 Karaikuruchi	20.00	RHS	EMB	15000	PSCHPL/SCP/IE/2020/636	TES/IE/SC/PIL/2020/453	Approved
63	24	106+900 Karaikuruchi EX - 01	20.00	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2020/691	TES/IE/SC/PIL/2020/491	Approved
64	24	106+900 Karaikuruchi EX - 02	20.00	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2021/961	TES/IE/SC/PIL/2021/632	Approved
65	24	106+900 Karaikuruchi EX - 03	20.00	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2021/1018	TES/IE/SC/PIL/2021/654	Approved

66	25	90+500 RHS (IDAIPALLAM)	6.00	LHS	EMB	15000	PSCHPL/SCP/IE/2020/637	TES/IE/SC/PIL/2020/454	Approved
67	25	90+500 RHS (IDAIPALLAM) EX-01	6.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/640	TES/IE/SC/PIL/2020/469	Approved
68	26	98+900 LHS (kommedu)	19.00	RHS	RE WALL	30000	PSCHPL/SCP/IE/2020/661	TES/IE/SC/PIL/2020/472	Approved
69	27	91+400RHS (pappakudi)	0.80	RHS	EMB	15000	PSCHPL/SCP/IE/2020/657	TES/IE/SC/PIL/2020/471	Approved
70	28	92+600 RHS Chokalingapuram	0.70	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2020/676	TES/IE/SC/PIL/2020/471	Approved
71	28	92+600 RHS Chokalingapuram EX-01	0.70	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2020/838	TES/IE/SC/PIL/2020/568	Approved
72	28	92+600 RHS Chokalingapuram EX-02	0.70	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2022/1165	TES/IE/SC/PIL/2022/779	Approved
73	29	90+580 RHS Irudhayapuram	10.00	RHS	EMB	15000	PSCHPL/SCP/IE/2020/711	TES/IE/SC/PIL/2020/501	Approved
74	30	80+500 RHS Keelpathi	6.00	RHS	EMB & SUBGRADE	15000	PSCHPL/SCP/IE/2020/711	TES/IE/SC/PIL/2020/501	Approved
75	30	80+500 RHS Keelpathi EX - 1	6.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2021/926	TES/IE/SC/PIL/2021/618	Approved
76	30	80+500 RHS Keelpathi EX - 2	6.00	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2021/927	TES/IE/SC/PIL/2021/619	Approved
77	31	87+600 RHS Thirukalappur	10.00	RHS	SUBGRADE	30000	PSCHPL/SCP/IE/2020/717	TES/IE/SC/PIL/2020/504	Approved
78	32	106+300 RHS Keelnatham	35.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2020/725	TES/IE/SC/PIL/2020/505	Approved
79	32	106+300 RHS Keelnatham EX-01	35.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2023/1722	TES/IE/SC/PIL/2023/966	Approved
80	33	87+600 RHS Thathur	10.00	RHS	EMB & RE WALL	30000	PSCHPL/SCP/IE/2020/736	TES/IE/SC/PIL/2020/511	Approved
81	35	115+250 RHS KADAMPANKUDI	6.00	RHS	EMB & RE WALL	30000	PSCHPL/SCP/IE/2020/812		
82	36	Thirukalapur kuppam	7.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2020/838	TES/IE/SC/PIL/2020/569	Approved
83	36	Thirukalapur kuppam Ex - 1	7.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2021/887	TES/IE/SC/PIL/2021/598	Approved
84	36	Thirukalapur kuppam Ex - 2	7.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2021/936	TES/IE/SC/PIL/2021/625	Approved
85	37	Manalmedu(109+350)	10.00	RHS	EMB	18000	PSCHPL/SCP/IE/2021/844	TES/IE/SC/PIL/2021/574	Approved
86	38	Melur (98+900)	18.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2021/847	TES/IE/SC/PIL/2021/578	Approved
87	38	Melur (98+900) EX - 1	18.00	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2021/886	TES/IE/SC/PIL/2021/599	Approved
88	39	Thirukalapur South (87+600)	10.00	RHS	EMB	18000	PSCHPL/SCP/IE/2021/853	TES/IE/SC/PIL/2021/584	Approved

89	40	Kaduvetti (88+750)	0.5KM	RHS	EMB & RE WALL	30000	PSCHPL/SCP/IE/2021/954	TES/IE/SC/PIL/2021/631	Approved
90	41	Simustnam	17KM	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1062	TES/IE/SC/PIL/2022/669	Approved
91	41	Simustnam (ex-01)	17KM	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1086	TES/IE/SC/PIL/2022/686	Approved
92	41	Simustnam (ex-02)	17KM	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1102	TES/IE/SC/PIL/2022/717	Approved
93	41	Simustnam (ex-03)	17KM	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1118	TES/IE/SC/PIL/2022/784	Approved
94	41	Simustnam (ex-04)	17KM	RHS	SUBGRADE & RE WALL	30000	PSCHPL/SCP/IE/2022/1201	TES/IE/SC/PIL/2022/803	Approved
95	42	Silal	12KM	RHS	EMB	18000	PSCHPL/SCP/IE/2022/1139	TES/IE/SC/PIL/2022/746	Approved
96	43	Kodangudi	44KM	RHS	EMB & SUBGRADE	30000	PSCHPL/SCP/IE/2022/1170	TES/IE/SC/PIL/2022/783	Approved
97	44	Stahampadi	41KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1300	TES/IE/SC/PIL/2023/828	Approved
98	44	Stahampadi EX-01	41KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1571	TES/IE/SC/PIL/2023/915	Approved
99	45	Suthamalli	43KM	RHS	EMB	30000	PSCHPL/SCP/IE/2023/1376	TES/IE/SC/PIL/2023/850	Approved
100	45	Suthamalli EX-01	43KM	RHS	EMB	30000	PSCHPL/SCP/IE/2023/1473	TES/IE/SC/PIL/2023/888	Approved
101	46	Kulathoor	24KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1498	TES/IE/SC/PIL/2023/889	Approved
102	47	Paravathipuram	3KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1506	TES/IE/SC/PIL/2023/891	Approved
103	48	Vikramangalam	48KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1660	TES/IE/SC/PIL/2023/949	Approved
104	49	Rankiyam	21KM	RHS	RE WALL	30000	PSCHPL/SCP/IE/2023/1731	TES/IE/SC/PIL/2023/967	Approved
TOTAL QTY EMB M ³						961500			
TOTAL QTY SUBGRADE M ³						180000			
TOTAL QTY EMB & SUBGRADE M ³						645000			
TOTAL QTY RE WALL M ³						306000			
TOTAL QTY SUBGRADE & RE WALL M ³						697500			
TOTAL EMB & RE WALL M ³						108000			
TOTAL QTY M ³						2898000			

FLYASH CONSUMPTION (UPTO 30/09/2023)

FLYASH CONSUMPTION (UPTO 30/09/2023)									
1	1	FLYASH EX-01	30 Km	LHS	RE WALL	25500	PSCHPL/SCP/IE/2018/122	TES/IE/SC/PIL/2018/101	Approved
2	2	FLYASH EX-02	30 Km	LHS		25500	PSCHPL/SCP/IE/2019/303	TES/IE/SC/PIL/2019/255	Approved
3	3	FLYASH EX-03	30 Km	LHS		30000			Approved
4	4	FLYASH EX-04	30 Km	LHS		30000	PSCHPL/SCP/IE/2019/448	TES/IE/SC/PIL/2019/350	Approved
5	5	FLYASH EX-05	30 Km	LHS		45000	PSCHPL/SCP/IE/2019/489	TES/IE/SC/PIL/2019/385	Approved
6	6	FLYASH EX-06	30 Km	LHS		30000	PSCHPL/SCP/IE/2019/518	TES/IE/SC/PIL/2019/400	Approved
7	7	FLYASH EX-07	30 Km	LHS		30000	PSCHPL/SCP/IE/2019/570	TES/IE/SC/PIL/2019/430	Approved
8	8	FLYASH EX-08	30 Km	LHS		30000	PSCHPL/SCP/IE/2019/571	TES/IE/SC/PIL/2019/431	Approved
9	9	FLYASH EX-09	30 Km	LHS		30000	PSCHPL/SCP/IE/2020/728	TES/IE/SC/PIL/2020/512	Approved
10	10	FLYASH EX-10	30 Km	LHS		30000	PSCHPL/SCP/IE/2020/761	TES/IE/SC/PIL/2020/527	Approved
11	11	FLYASH EX-11	30 Km	LHS		30000	PSCHPL/SCP/IE/2021/814	TES/IE/SC/PIL/2021/554	Approved
12	12	FLYASH EX-12	31 Km	LHS		30000	PSCHPL/SCP/IE/2021/828	TES/IE/SC/PIL/2021/558	Approved
13	13	FLYASH EX-13	30 Km	LHS		30000	PSCHPL/SCP/IE/2021/846	TES/IE/SC/PIL/2021/577	Approved
14	14	FLYASH EX-14	31 Km	LHS		30000			
15	15	FLYASH EX-15	31 Km	LHS		30000	PSCHPL/SCP/IE/2021/919	TES/IE/SC/PIL/2021/613	Approved
16	16	FLYASH EX-16	32 Km	LHS		30000	PSCHPL/SCP/IE/2021/917	TES/IE/SC/PIL/2021/612	Approved
17	17	FLYASH EX-17	32 Km	LHS		30000	PSCHPL/SCP/IE/2021/949	TES/IE/SC/PIL/2021/629	Approved
18	18	FLYASH EX-18	32 Km	LHS		45000	PSCHPL/SCP/IE/2021/960	TES/IE/SC/PIL/2021/633	Approved
19	19	FLYASH EX-19	32 Km	LHS		60000	PSCHPL/SCP/IE/2021/964	TES/IE/SC/PIL/2021/634	Approved
20	20	FLYASH EX-20	32 Km	LHS		45000	PSCHPL/SCP/IE/2022/1092	TES/IE/SC/PIL/2022/690	Approved
21	21	FLYASH EX-21	32 Km	LHS		30000	PSCHPL/SCP/IE/2023/1371	TES/IE/SC/PIL/2023/846	Approved
22	22	FLYASH EX-22	32 Km	LHS		45000	PSCHPL/SCP/IE/2023/1587	TES/IE/SC/PIL/2023/932	Approved

7. Weather Report - Meensurutti

Date	Temperature (Celsius)		Humidity (%)		Rainfall (mm)	Remarks
	Max	Min	Max	Min		
1-September-2023	38.2	30.0	76	48	0.00	Sunny
2-September-2023	37.6	29.4	74	42	0.00	Sunny
3-September-2023	38.2	30.1	72	40	0.00	Sunny
4-September-2023	38.7	29.4	70	41	18.00	Rainy
5-September-2023	39.4	27.9	76	39	0.00	Sunny
6-September-2023	37.3	28.2	74	40	3.00	Rainy
7-September-2023	38.2	28.7	78	42	25.00	Rainy
8-September-2023	39.2	29.0	74	40	0.00	Sunny
9-September-2023	38.2	29.3	75	42	0.00	Sunny
10-September-2023	39.1	30.4	72	44	12.00	Rainy
11-September-2023	40.1	29.6	73	38	0.00	Sunny
12-September-2023	38.9	27.7	76	44	5.00	Rainy
13-September-2023	38.4	27.9	74	45	0.00	Sunny
14-September-2023	39.8	28.2	75	41	0.00	Sunny
15-September-2023	39.6	29.5	70	40	0.00	Sunny
16-September-2023	38.7	30.2	75	44	0.00	Sunny
17-September-2023	39.2	29.0	76	50	11.00	Rainy
18-September-2023	37.6	27.9	80	48	9.00	Rainy
19-September-2023	36.2	27.8	78	59	0.00	Sunny
20-September-2023	37.9	29.5	76	61	0.00	Sunny
21-September-2023	39.1	29.2	70	60	2.00	Rainy
22-September-2023	39.4	30.1	72	57	0.00	Sunny
23-September-2023	39.7	30.4	72	58	0.00	Sunny
24-September-2023	38.8	30.9	69	57	0.00	Sunny
25-September-2023	37.0	28.5	77	60	0.00	Sunny
26-September-2023	29.6	28.1	74	61	0.00	Sunny
27-September-2023	29.2	27.3	77	62	0.00	Sunny
28-September-2023	30.6	28.6	75	61	0.00	Sunny
29-September-2023	33.4	28.1	69	59	0.00	Sunny
30-September-2023	35.0	30.1	65	56	0.00	Sunny

Weather Report - Annakarai

Date	Temperature (Celsius)		Humidity (%)		Rainfall (mm)	Remarks
	Max	Min	Max	Min		
1-September-2023	38.4	30.2	74	60	0.00	Sunny
2-September-2023	37.3	29.1	71	59	0.00	Sunny
3-September-2023	38.4	30.3	74	60	0.00	Sunny
4-September-2023	38.5	29.2	71	57	0.00	Sunny
5-September-2023	39.6	27.7	74	58	0.00	Sunny
6-September-2023	37.4	28.1	72	61	17.00	Rainy
7-September-2023	38.1	28.5	77	58	15.00	Rainy
8-September-2023	39.4	29.2	71	59	0.00	Sunny
9-September-2023	38.1	29.0	73	58	0.00	Sunny
10-September-2023	39.2	30.2	71	55	0.00	Sunny
11-September-2023	40.2	29.4	70	57	0.00	Sunny
12-September-2023	38.7	27.4	74	63	33.00	Rainy
13-September-2023	38.2	27.6	72	57	8.00	Rainy
14-September-2023	39.6	28.4	73	62	0.00	Sunny
15-September-2023	39.4	29.3	69	61	0.00	Sunny
16-September-2023	38.6	30.1	74	58	0.00	Sunny
17-September-2023	39.1	29.2	75	59	3.00	Rainy
18-September-2023	37.4	27.7	78	57	0.00	Cloudy
19-September-2023	36.4	27.5	76	63	0.00	Sunny
20-September-2023	37.7	29.3	75	64	0.00	Sunny
21-September-2023	39.4	29.5	69	60	0.00	Sunny
22-September-2023	39.1	30.3	74	62	0.00	Sunny
23-September-2023	39.6	30.7	71	61	0.00	Sunny
24-September-2023	38.7	30.6	68	55	0.00	Sunny
25-September-2023	37.1	28.6	74	61	0.00	Sunny
26-September-2023	29.7	28.2	76	62	0.00	Sunny
27-September-2023	29.3	27.4	75	59	0.00	Sunny
28-September-2023	30.4	28.3	73	62	0.00	Sunny
29-September-2023	33.2	28.0	67	54	0.00	Sunny
30-September-2023	32.4	30.2	67	55	0.00	Sunny

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

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



Tool Box talk with Labours

9. Support required from NHAH

Concessionaire requests NHAH to take early action on the following issues:-

1. Additional land acquisition for the construction of bus bays/bus shelter, turning radius of major junctions along the project highways.
2. Insufficient Right of Way with respect to the land handed over as per Clause 10.3.1 of Concession Agreement at the time of Signing of Joint Memorandum.
3. NOC from PWD/WRO, Govt. of Tamil Nadu for the construction of project highways in the existing pond locations as mentioned below in the tabular form:-

Sl No	Chainage		Length Affected (M)	Side	AVG Toe Width from CL "A"	Width/distance of Pond Edge from CL "C"
	From	To				
1	75+557	75+632	74.75	RHS	32.50	7.00
2	77+330	77+400	70.00	LHS	28.16	3.00
3	80+396	80+415	19.00	LHS	27.00	7.00
4	80+400	80+423	23.00	RHS	24.00	6.50
5	97+376	97+535	159.00	RHS	32.67	11.00
6	100+350	100+389	39.00	LHS	22.70	4.00
7	103+039	103+056	17.60	LHS	23.00	6.60
8	103+125	103+360	235.00	LHS	23.00	6.00
9	104+091	104+262	171.00	RHS	23.00	16.80
10	103+992	104+264	271.50	LHS	23.00	10.90
TOTAL			1079.85			

4. Removal/relocation of existing irrigation sluice and regulator at the following locations:-

Sl. No.	Chainage	Distance from PCL	Remarks/Action to be taken	Present Status
1	81+850	9.3m	To be shifted to edge of PROW	Deposit Amount remitted to PWD/WRO. Work is in progress
2	81+870	1.8m	To be shifted to edge of PROW	
3	81+910	1.8m	To be shifted to edge of PROW	
4	82+010	1.8m	To be shifted to edge of PROW	
5	82+100	7.4m	To be shifted to edge of PROW	

5. Estimate for shifting of water supply utilities in Missing locations-Request Authority for earlier Approval.
6. Unprecedented/Unseasonal heavy rainfall within the project alignment affecting the construction activities and progress of work at site.

10. Important Events

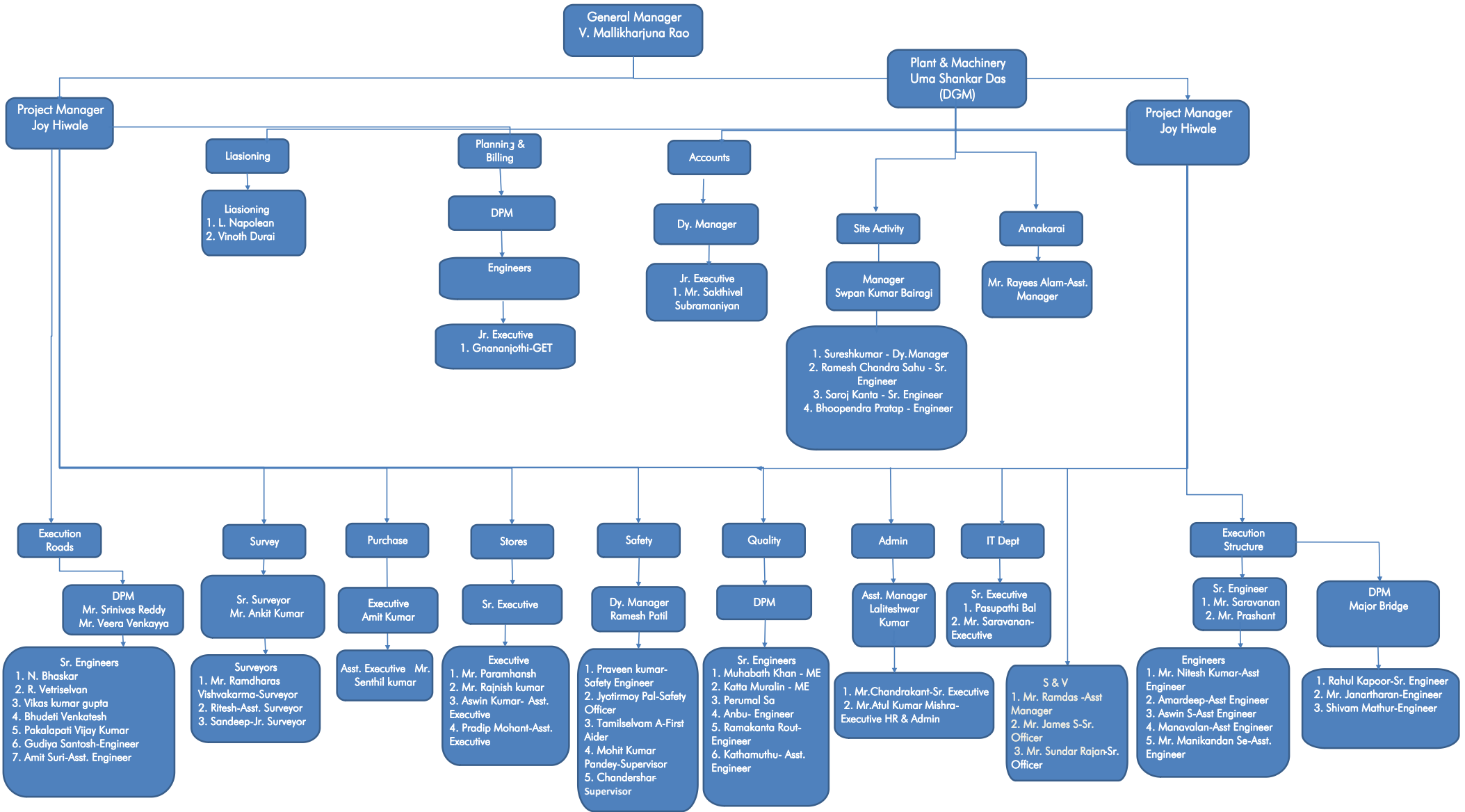
Table 10.1. Details of Important Events

Sl. No	Date of Events	Description of Events	Remarks
1	27-09-2023	Mr. Rahul, Manager (Tech), RO Madurai- Site visit	
2	29-09-2023	RO Madurai-Site visit	

The following figures represents the organization chart of the EPC and SPV Team.

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

ORGANIZATION CHART - EPC TEAM



ORGANIZATION CHART - SPV TEAM

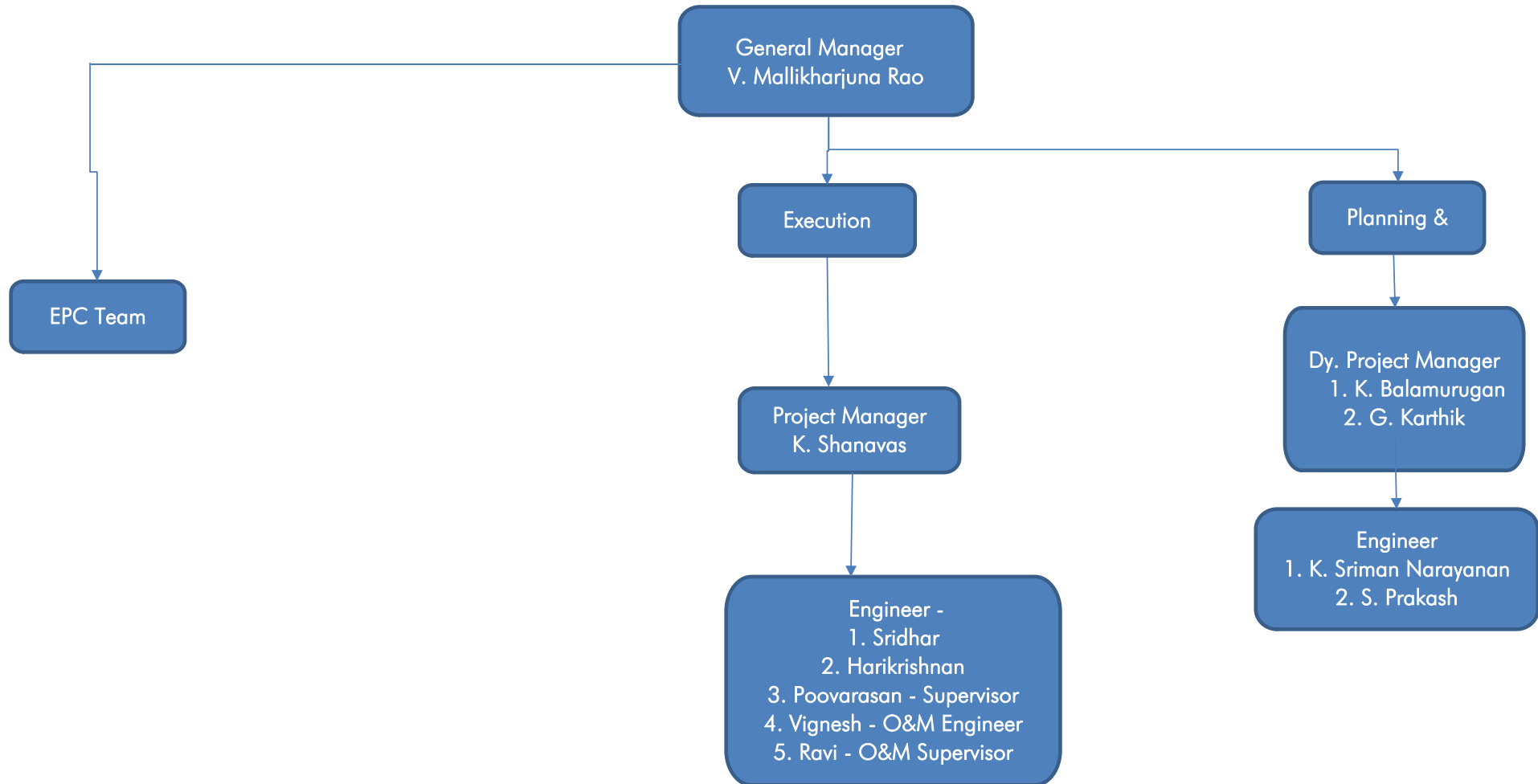


Table 12.1 Mobilization of Manpower

Sr. No.	Department	Manager	Engineer / Executive	Supervisor / Technician / Helper	Total	Remarks
A1	GENERAL MANAGER	2			2	
A2	SR/ PROJECT MANAGER	2			2	
B	Project Management					
B.1	Planning & Billing	4	5		9	
B.2	HR & Administration	1	1		2	
B.3	Accounts	1			1	
B.4	Safety	1	1	3	5	
B.5	QA / QC	1	5	1	7	
B.6	Legal & Liasioning	1	2		3	
B.7	Purchase	1	1		2	
B.8	Store		13	4	17	
B.9	Plant & Equipment	4	9	243	256	
B.10	Facility & House Keeping			10	10	
C	Project Execution					
C.1	Road	1	13	6	20	
C.2	Structures	2	7	7	16	
C.3	Survey	1	2	2	5	
D	Labours			171	171	
	Grand Total	22	59	447	528	

13. List of Plants, Machinery and Equipment's

Table 13.1 - List of Plants, Machinery and Equipment's

Sr. No.	Name of the Machinery	Capacity / Model	Mobilized in Nos.	Remarks
1	Grader	120K2	5	
2	Excavator	JCB-220	8	
3	Dozer		4	
4	Soil Compactor	HAMM 311	7	
5	Backhoe Loader	JCB 3DX	8	
6	Tipper	Bharat Benz- 3128C	310	
7	Transit Mixture	2523C	9	
8	Loader	455 ZX	7	
9	Trailer		2	
10	Diesel Tanker		2	
11	Kerb Laying machine		1	
12	Light Moving Vehicles/Car/Jeep/Vans		30	
13	Milling Machine		1	
14	PT Roller		1	
15	Tandem Roller		3	
16	Water Tanker		9	
17	Boom Placer	S-36	1	
18	Baby Roller	VMT-330	2	
19	Bitumen Sprayer	Eicher	2	
20	Paver		3	
21	Tractor	5036 D V-2	6	
22	Mobile Service Van		1	
23	Tower Light	AJASKY	9	
24	Hydra Crane		3	
25	Asphalt Batch Mix Plant		1	
26	Wet Mix Plant	250 TPH	1	
27	Concrete Batch Mix Plant	45 cum	1	
28	Crusher Plant (3 Stage)	250 TPH	2	
29	Weigh Bridge for Camp 100MT	100MT	2	
30	Weigh Bridge for Crusher 100MT	100MT	2	
31	Genset Base Camp	25KV	2	
32	Genset 63KVA Boiler	63KVA Boiler	1	

33	Genset (H.M & B/P)	82.50KV	3	
34	Genset (B/P-CP-45)	125KV	4	
35	Genset Concrete Plant-180 KVA	180 KVA	3	
36	Genset (Crusher)	1010KVA	1	
37	Genset 63KVA	62.5 KVA	2	
38	Genset 650KV	650KV	1	
39	Genset 15KV	15KV	2	
40	Genset 80KV	80KV	2	
41	Genset 40KV	40KV	4	
42	Genset 82.5KV	82.50KV	3	
43	Gantry at Box Segment Casting Yard	100 MT	2	
44	Launching Girder		2	

14. Change of Scope Proposals

Table 14.1 - 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 Culverts with Box Culverts	23.03.2018	Approved	3.21 Cr	21.02.2020
2	Strengthening/upgrade the incident Management Service	10.05.2019	Required COS notice for Strengthening/upgrade the incident Management Service.	NA	NA
3	Comprehensive –COS 02	20.08.2018	Approved	(-) 4.69 Cr.	23.06.2021
4	Additional work required to be executed as per demand of local public	17.03.2023	Principle approval obtained from the authority.	18.43 Cr.	

15. Details of Correspondences

The following tables list out the correspondences held between the parties in the particular month:-

Table 15.1. - Concessionaire to NHAI

Table 15.2. - NHAI to Concessionaire

Table 15.3. - Concessionaire to Independent Engineer

Table 15.4. - Independent Engineer to Concessionaire

Four laning of Sethiyahopu to Cholapuram from Km 65.960 to Km 116.440 section of NH-45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

TABLE 14.1 - CORRESPONDANCE - CONCESSIONAIRE TO NHAI

Sr. No.	Date	Letter No	Subject	Remarks
1	02-09-2023	PSCHPL/SCP/NHAI/2023/1694	Submission of certificate for lower rate deduction of TDS for captioned project work	
2	02-09-2023	PSCHPL/SCP/NHAI/2023/1697	Submission of certificate for lower rate deduction of TDS for captioned project work	
3	07-09-2023	PSCHPL/SCP/NHAI/2023/1701	Notice for Change in law due to revision in Seignorage fee by natural resource dept of TN	
4	08-09-2023	PSCHPL-HO-SCP-PIU-035-2023	Sub of Power of Attorney of Mr. Shreyas A Patel (DGM) as an authorized representative	
5	09-09-2023	PSCHPL/SCP/NHAI/2023/1706	Electrical utilities shifting between Km. 113+700 to Km. 113+800-Estimate requested	
6	13-09-2023	PSCHPL/SCP/NHAI/2023/1713	Recording of drone video for the month of August 2023	
7	13-09-2023	PSCHPL/SCP/NHAI/2023/1714	Submission of RA Bill 08 for recording of Drone video	
8	27-09-2023	PSCHPL-HO-SCP-PIU-036-2023	Reimbursement of 50% Cost & Expenditure of IE's Payment for the month of July-2023	

Four laning of Sethiyahopu to Cholapuram from Km 65.960 to Km 116.440 section of NH-45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

TABLE 14.2 - CORRESPONDANCE - NHAI TO CONCESSIONAIRE

Sr. No.	Date	Letter No	Subject	Remarks
1	01-09-2023	NHAI/PIU/Thanj/11021/31/2009/2532	Request to lay underground OFC-Proposal returned	
2	05-09-2023	NHAI/PIU/Thanj/11020/72/2023/2565	Proposal for seeking access permission for MSHSD retail-Approval requested	
3	06-09-2023	NHAI/PIU/Thanj/11025/03/2018/2589	Request to provide subway in nataraja school in cholatharam village	
4	07-09-2023	NHAI/PIU/Thanjavur/11025/33/2020/2588	Periyakuppam veeramundiyanatham-Req to provide MNB	
5	08-09-2023	NHAI/PIU/Thanj/11025/11/2018/2601	IPC-03 of PMS-05 Payment intimation	
6	08-09-2023	NHAI/PIU/Thanj/11025/11/2018/2603	3rd installment of Biannual O&M payment intimation	
7	09-09-2023	NHAI/PIU/Thanj/11025/09/2018/2618	Shifting of veeranam pipeine-Temporary shutdown for commisioning and charging of pipelines	
8	13-09-2023	NHAI/PIU/Thanj/11021/117/2023/NH -45C-P-II/2651	Request for permission to lay underground OFC-Approval requested	
9	13-09-2023	NHAI/PIU/Thanj/11025/11/2018/2663	Change in law due to revision in seignorage fees and other fee-Remarks called for-reg	
10	16-09-2023	NHAI/PIU/Thanj/11025/49/2022/2682	Written petition by Sh. Velmurugan-Report sent	
11	16-09-2023	NHAI/PIU/Thanj/11025/03/2018/2689	Drainage facilities at thazhuthazhaimedu -requested	
12	16-09-2023	NHAI/PIU/Thanj/11025/03/2018/2690	Request to provide bus shelter near to Govt. high school in thiruvaipadi village-reg	
13	18-09-2023	NHAI/PIU/Thnqj/11021/115/2021/Km.103.430/2697	Permission for laying CBR-Asanur- Requested	
14	19-09-2023	MORTH/E/2023/0011720	Public grievance-Removing building and structural	
15	20-09-2023	NHAI/PIU/Thanj/11026/15/2018/2707	Reimbursement of GST for RA-22, veeranam-RA bill-01, weir-RA bill 01	
16	20-09-2023	NHAI/PIU/Thanjavur/Labour welfare cess/2022-23/2708	Remittance towards contribution of welfare cess of Aug 2023	
17	20-09-2023	NHAI/PIU/Thanj/11019/52/2017/2709	IE claim for the month of July 2023- 50% claim-reg	
18	21-09-2023	NHAI/PIU/Thanj/11099/00/2019/2733	Request to send photographs to be used in NHAI wall calender	
19	23-09-2023	NHAI/PIU/Thanj/11025/49/2022/2762	Petition filed by Sh. Velmurugan and Sh. Rasadurai-Report-reg	
20	29-09-2023	NHAI/PIU/Thanj/11099/05/2009/2825	RTI act-2005 -Thilipan ashokan-Report called for-reg	

Four laning of Sethiyahopu to Cholapuram from Km 65.960 to Km 116.440 section of NH-45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

TABLE 14.3 - CORRESPONDANCE - CONCESSIONAIRE TO INDEPENDENT ENGINEER

Sr. No.	Date	Letter No	Subject	Remarks
1	07-09-2023	PSCHPL/SCP/IE/2023/1702	Submission of MPR for the month of August 2023	
2	07-09-2023	PSCHPL/SCP/IE/2023/1703	Submission of MSR for August 2023	
3	13-09-2023	PSCHPL/SCP/IE/2023/1715	Concessionaire's compliance for IE site inspection report	
4	20-09-2023	PSCHPL/SCP/IE/2023/1722	Soil test report for the proposed Borrow area of the project (BA No-32 Ex. No-1)	
5	20-09-2023	PSCHPL/SCP/IE/2023/1721	Submission of revised D&D of RE wall of Km. 98+950 GSI after incorporating COS structures	
6	23-09-2023	PSCHPL/SCP/IE/2023/1725	Submission of D&D of LVUP proposed at Km. 66.185 under COS	
7	28-09-2023	PSCHPL/SCP/IE/2023/1731	Soil test report for the proposed Borrow area (BA No-49)	
8	30-09-2023	PSCHPL/SCP/IE/2023/1734	Compliance report for-Review and comments of IE on Concessioanries MPR for August 2023	

Four laning of Sethiyahopu to Cholapuram from Km 65.960 to Km 116.440 section of NH-45C in the state of Tamilnadu under NHDP-IV on Hybrid Annuity Mode.

TABLE 14.4 - CORRESPONDANCE - INDEPENDENT ENGINEER TO CONCESSIONAIRE / NHAI

Sr. No.	Date	Letter No	Subject	Remarks
1	02-09-2023	TES/IE/SC/PIL/2023/952	Proposal of Borrow Area No-07(Ex. No-09) -Reg	
2	07-09-2023	TES/IE/SCP/NHAI/2023/667	Request to lay underground OFC-IE remarks	
3	07-09-2023	TES/IE/SCP/NHAI/2023/668	IE MPR for the month of August 2023	
4	07-09-2023	TES/IE/SCP/PIL/2023/954	Construction of toll plaza-submission of D&D IE remarks	
5	07-09-2023	TES/IE/SCP/PIL/2023/955	Site inspection report of IE Authorized representative	
6	08-09-2023	TES/IE/SCP/PIL/2023/956	Monthly site inspection	
7	08-09-2023	TES/IE/SCP/PIL/2023/957	Site review meeting-reg	
8	14-09-2023	TES/IE/SC/NHAI/2023/670	Request for permission to lay underground water supply pipeline of TWAD Board	
9	14-09-2023	TES/IE/SC/NHAI/2023/671	Request to provide Subway in Nataraja School in Cholatharam village	
10	15-09-2023	TES/IE/SC/PIL/2023/959	Site Inspection Report-reg.	
11	26-09-2023	TES/IE/SCP/NHAI/2023/674	Public demand for Drainage facilities at Thazhuthazhaimedu Village IE comments - reg.	
12	26-09-2023	TES/IE/SCP/NHAI/2023/675	Public demand at Thiruvaipadi Village Request to provide Bus shelter -reg.	
13	26-09-2023	TES/IE/SCP/PIL/2023/963	IE Review and comments on Concessioanrie MSR for August 2023	
14	26-09-2023	TES/IE/SCP/PIL/2023/964	IE Review and comments on Concessioanrie MPR for August 2023	
15	27-09-2023	TES/IE/SCP/NHAI/2023/676	IE O&M Monthly Status Report for the month of August 2023-Reg.	
16	27-09-2023	TES/IE/SCP/NHAI/2023/677	IE Inspection report for the month of August 2023-Reg	
17	27-09-2023	TES/IE/SCP/NHAI/2023/679	Electrical Utilities shifting between Km 113+700 to Km 113+800 –Estimated requested – IE remarks – Reg.	

16. Progress Photographs

Sl. No	Description	Location	Side	Remarks
1.	RE Wall Embankment layer work in progress	115+140	BHS	Existing Road
2.	Subgrade layer work in progress	113+200	RHS	Bypass



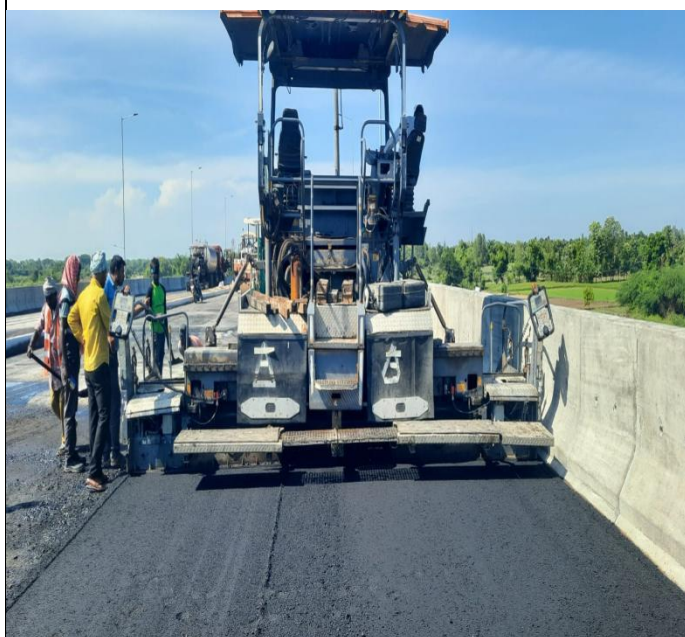
Sl. No	Description	Location	Side	Remarks
3.	CTSB Layer work in progress	109+720	RHS	Existing Road



Sl. No	Description	Location	Side	Remarks
4.	WMM Layer work in progress	112+840	LHS	Bypass
5.	WMM Layer work in progress	109+720	RHS	Existing Road



Sl. No	Description	Location	Side	Remarks
6.	DBM Layer work in progress	103+000	LHS	Existing Road
7.	BC Layer work in progress	103+000	LHS	Existing Road



Sl. No	Description	Location	Side	Remarks
8.	Retaining wall work in progress	107+400	LHS	Major Bridge
9.	Abutment cap work in progress	80+556	RHS	Grade Separator



Sl. No	Description	Location	Side	Remarks
10.	Box Segment Launching work in progress on Span located between Pier No. 14 & Pier No. 13	107+400	RHS	Major Bridge

