NATIONAL HIGHWAYS AUTHORITY OF INDIA

Independent Engineer:

M/S L.N. MALVIYA INFRA PROJECT PVT.LTD IN ASSOCIATION WITH M/S INFRATECH CIVIL SOLUTIONS CONSULTANT.



Concessionaire: -



M/S MKC Ujjain-Garoth Mahakaleshwar Highway Pvt. Ltd

MONTHLY MAINTENANCE REPORT

AUGUST-2024

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1 SALIENT FEATURES

Project Name	Independent Engineer Services for Four Lanning of Ujjain – Garoth (Package - III) Suhagadi to Bardiya from Km. 89+236 to 135.351 section of NH-148 NG in state of Madhya Pradesh on Hybrid Annuity Mode.
NH No.(New/Old)	NH- 148NG (Old)/ 752D (New)
Mode of Execution	HAM
No. of Lanes/ Configuration	4 Lane with paved shoulder
Length of the project	46.115 Km
Contract Price	598.00 Crore (Excluding GST)
No. of Major Bridges	02 Nos. (Ch.130+817 & Ch. 113+818)
No. of ROB	01 Nos. (CH- 127+197)
No. of Toll Plazas	03 Nos (01 Nos Main Toll Plaza at Ch. 113+100 & 02 Nos Ramp Toll Plaza At Ch. 95+058 & Ch. 134+119)
DPR Consultant name	MSV International
Concessionaire Name	MKC Ujjain Garoth Mahakaleshwar Highways Private Limited
Date of Award (LOA Date)	07.03.2022
Appointed Date	17.10.2022
Concession Period	610 days (Construction Period) + 15 years O&M Period from COD.
O&M Period	15 Years from COD
Scheduled Date of Completion	610 Days from Appointed Date (18.06.2024)
PCOD	17.07.2024
Independent Engineer	L. N. Malviya Infra Projects Pvt. Ltd. In association with Intratech Civil Solution & Consultant

2 EXECUTIVE SUMMARY

Thus, the construction package for the project developing the four-lane configuration from Km. 89.236 to 135.351 section of NH-148 NG in state of Madhya Pradesh. The total length of the package is 46.115 Km. the Project lies in the Jhalawar District of Rajasthan & Mandsaur Districts of Madhya Pradesh.

M/S MKC Infrastructure Limited has promoted and incorporated M/s Ujjain Garoth Mahakaleshwar Highway Pvt. Ltd., a limited liability company as the Concessionaire to undertake and perform the obligations and exercise the rights of the selected bidder under the LOA for executing the project. The Concession Agreement (CA) between the Concessionaire and NHAI was signed on 20.04.2022.

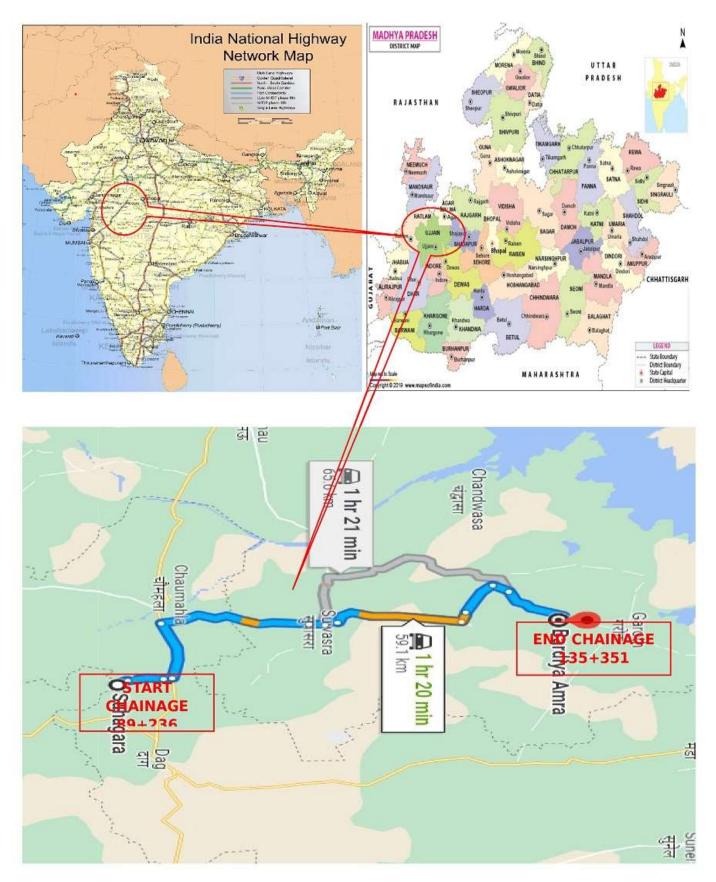
The Concessionaire has appointed M/S MKC Infrastructure Limited as Engineering, Procurement and Construction (CONCESSIONAIRE) Contract and the appointed date is 17th Oct. 2022.

NHAI has mobilized Independent Engineer (IE) M/s L. N. Malviya Infra Projects Pvt. Ltd. to review drawings and documents and to review, inspect and monitor on their behalf all activities associated with Operation & Maintenance and Diversion of the Project. The commencement date is 29.09.2022.

NHAI has appointed M/s Techmodec Consultants Pvt. Ltd. as Safety Consultant for the Project.

The concession period is 610 days (Construction Period) + 15 Years O&M Period from COD. The estimated cost of the project is INR 598.00 Cr.

PROJECT LOCATION MAP



Location Map of Project

SCOPE OF THE MAINTENANCE WORK

3.1 OTHER MAJOR OBLIGATIONS

Safety, Vehicle Breakdowns and Accidents [CI: 14.4]

- 1. Ensuring safe conditions for the Users, and in the event of unsafe conditions, lane closures, diversions, vehicle breakdowns and accidents, it will follow the relevant operating procedures for removal of obstruction and debris without delay.
- 2. The Contractor shall maintain and operate a round-the-clock vehicle rescue post with 1 [one] mobile crane.

3.2 LANE CLOSURE [CI: 14.5]

- 1. The Contractor will not close any lane of the Project Highway for undertaking maintenance works except with the prior written approval of the Authority's Engineer.
- 2. Upon receiving the permission, the Contractor shall be entitled to close the designated lane for the period specified therein, and in the event of any delay in re-opening such lane, the Contractor shall pay delay damages accordingly.

3.3 MAINTENANCE OF PROJECT FACILITIES

- A. Functioning of project facilities
 - Maintenance Center: 110+863
 - Functioning of lighting system: All Lighting systems are functioning properly.
 - Functioning of patrolling system: Patrolling vehicles are regularly monitoring the Project Corridor.
 - Functioning of rescue and medical services: All are Operational.
 - a) Ambulance: Operational
 - b) Tow away crane: In operation and functioning.
 - B. Preventive Measures are taken regularly by the maintenance team.

Under this the following things are done:

- **i. Median plantation**: Median Plantation work is good condition. Regular watering &Maintenance is done on regular basis.
- **ii. Debris on the ROW**: The debris will be removed by the Contractor during the regular maintenance.

4 STATUS OF BALANCE / OUTSTANDING ITEMS

	De-Link Proposal										
S.No	Type of Structure	Description	Ch. From	Ch. To	Length	Remark					
	Underpass (Ch. 127+450)	Structure	127+444	127+456	0.012						
.	ROB (Ch. 127+197)	Structure	127+126	127+268	0.142						
1		0.400									
		RE Wall	127+272 to 12°	7+470 (A2)	0.498						
2	Underpass (Ch.134+119)	Approaches (incl. service Road) at Ch. 134+119	133+809 to 134 134+129 to 134		0.613						
	CA D :: (100+670 (I	1									
3	CA Provisions at 109+670 (U Approx	109+820	0.33								
	,		1.595								

5 PROJECT ISSUES

5.1 INFORMATION TO AUTHORITY

a) Informing the Authority of any Encroachments on the Project Highway.

ENCROACHMENT REPORT

Encro	achment list								Mont	h: Augu	st'2024
Sr. No.	Date	Stretch chainage (km)	Side LHS/RHS	District/Tehsil	Village	Encroachment type Temporary/ Permanent	Category (Tea stall, Temple etc.	Establishment (new (existing)	Distance from road edge(M)	Encroachment Width and Length	Name of Encroacher
1	01.08.2024 to 31.08.2024	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

PAYMENT STATUS

5.2 PAYMENT STATUS

Sr. No.	Quarter	Date of submission of bill	Amount claimed by Contractor	Amount Recommended by AE	Amount Received	Date of receipt of Payment	Difference of Amount	Remarks
	1	2	3	4	5	6	8=5-3	9
1	_	NIL	NIL	NIL	NIL	NIL	NIL	NIL

5.3 ELECTRICITY MONTHLY BILL PAYMENT STATUS

Sr. No.	Monthly/ Quarterly	Date of submission of bill	Amount claimed by Contractor	Amount Recommended	Amount Received	Date of receipt of Payment	Difference of Amount	Delays in No of Days	Remarks
	1	2	3	4	5	6	8=5-3	8	9
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

5.4 COS STATUS INCLUDING BILL WITH PAYMENT STATUS

	COS SUMMARY OF PKG_03 (As on 09.07.2024)													
S.N COS Type of Description In-Principal Approval COS Order Approval														
NO.	cos	Description	Concessionaire	IE	Authority	Concessionaire	IE	Authority	Remark					
COS_1	Positive	Box Culvert & Utility	7,13,08,646	4,77,51,256	3,26,93,600	4,87,17,950	3,24,19,028	3,12,52,298						
COS_2	Positive	109+670-LVUP With Ramp Toll Plaza	22,34,45,624	14,04,45,280	11,38,85,459									
COS_3	Positive	95+058- Additional 02 nos Ramp Toll Plaza	12,31,87,428	4,86,60,488										
COS_4	Negative	02 Nos Negative for Ramp Toll Plaza	-	2,27,35,351										
COS_5	Positive	123+710- [4 nos Service Road]	10,74,72,409	6,57,85,403										
COS_6	Positive	Box Culvert, LVUP, Well Filling & Cross Road	18,38,79,188											
	Negative	Descope of Truck Lay by cum Rest Area	1,52,07,806	3,72,58,929										
	COS_1 COS_2 COS_3 COS_4 COS_5	COS_1 Positive COS_2 Positive COS_3 Positive COS_4 Negative COS_5 Positive COS_6 Positive	COS_1 Positive Box Culvert & Utility COS_2 Positive 109+670-LVUP With Ramp Toll Plaza COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza COS_4 Negative 02 Nos Negative for Ramp Toll Plaza COS_5 Positive 123+710- [4 nos Service Road] COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road Descope of Truck Lay by	NO. COS Description Concessionaire COS_1 Positive Box Culvert & Utility 7,13,08,646 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza COS_4 Negative 02 Nos Negative for Ramp Toll Plaza COS_5 Positive 123+710- [4 nos Service Road] COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road Negative Descope of Truck Lay by 152,07,806	NO. COS Description Concessionaire IE COS_1 Positive Box Culvert & Utility 7,13,08,646 4,77,51,256 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza 22,34,45,624 14,04,45,280 COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza 12,31,87,428 4,86,60,488 COS_4 Negative 02 Nos Negative for Ramp Toll Plaza - 2,27,35,351 COS_5 Positive 123+710- [4 nos Service Road] 10,74,72,409 6,57,85,403 COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road 18,38,79,188 18,38,79,188 Negative Descope of Truck Lay by 1 52 07 806 3 72 58 929	NO. Cos Description Concessionaire IE Authority COS_1 Positive Box Culvert & Utility 7,13,08,646 4,77,51,256 3,26,93,600 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza 22,34,45,624 14,04,45,280 11,38,85,459 COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza 12,31,87,428 4,86,60,488 COS_4 Negative 02 Nos Negative for Ramp Toll Plaza - 2,27,35,351 COS_5 Positive 123+710- [4 nos Service Road] 10,74,72,409 6,57,85,403 COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road 18,38,79,188 3,72,58,929	NO. COS Description Concessionaire IE Authority Concessionaire COS_1 Positive Box Culvert & Utility 7,13,08,646 4,77,51,256 3,26,93,600 4,87,17,950 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza 22,34,45,624 14,04,45,280 11,38,85,459 COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza 12,31,87,428 4,86,60,488 COS_4 Negative 02 Nos Negative for Ramp Toll Plaza - 2,27,35,351 COS_5 Positive 123+710- [4 nos Service Road] 10,74,72,409 6,57,85,403 COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road 18,38,79,188 18,38,79,188 Negative Descope of Truck Lay by 1,52,07,806 3,72,58,929	NO. COS Description Concessionaire IE Authority Concessionaire IE COS_1 Positive Box Culvert & Utility 7,13,08,646 4,77,51,256 3,26,93,600 4,87,17,950 3,24,19,028 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza 22,34,45,624 14,04,45,280 11,38,85,459 COS_3 Positive 95+058- Additional 02 nos Ramp Toll Plaza 12,31,87,428 4,86,60,488 COS_4 Negative 02 Nos Negative for Ramp Toll Plaza - 2,27,35,351 COS_5 Positive 123+710- [4 nos Service Road] 10,74,72,409 6,57,85,403 COS_6 Positive Box Culvert, LVUP, Well Filling & Cross Road 18,38,79,188 - Negative Descope of Truck Lay by 1,52,07,806 3,72,58,929	NO. COS Description Concessionaire IE Authority Concessionaire IE Authority COS_1 Positive Box Culvert & Utility 7,13,08,646 4,77,51,256 3,26,93,600 4,87,17,950 3,24,19,028 3,12,52,298 COS_2 Positive 109+670-LVUP With Ramp Toll Plaza 22,34,45,624 14,04,45,280 11,38,85,459 11,38,85,459 11,38,85,459 11,38,85,459 12,31,87,428 4,86,60,488 12,31,87,428 4,86,60,488 12,31,87,428 12,31,87,428 4,86,60,488 12,31,87,428					

MAINTENANCE REQUIREMENTS

5.5 DAILY INSPECTION BY THE CONTRACTOR

SI. No.	Object & Item		Da	aily Ir	nspe	ctior	n Rep	oort 1	or th	ne Mo	onth A	Augus	st-202	4		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Riding Surface															
	Pavement	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
2	Median															
	Kerb	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
3	Side Slopes															
	Shape	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
4	Guard Rails															
	Shoulders	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
5	Traffic Operation Facilities															
	Signage's	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Road Marking	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Delineator	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Lighting	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
6	Other Conditions															
	Vegetation/ Landscaping	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
8	Traffic Conditions	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
8	Encroachments	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N

SI. No.	Object & Item		D	aily l	Inspe	ectio	n Re	port	for t	he M	onth	Aug	ust-2	024			
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Riding Surface																
	Pavement	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
2	Median																
	Kerb	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
3	Side Slopes																
	Shape	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
4	Guard Rails																
	Shoulders	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
5	Traffic Operation Facilities																
	Signage's	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Road Marking	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Delineator	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
	Lighting	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
6	Other Conditions																
	Vegetation/ Landscaping	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
8	Traffic Conditions	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
8	Encroachments	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N

G Good

N NIL

F Fair

MONTHLY INSPECTION REPORT (CIVI	IL)				
MONTH: AUGUST-2024					Α
CHAINAGE: Km: 89+236 to 135+351					
Description	Comment		Condi	Remark	
Description	Comment	Poor	Fair	Good	
VISUAL INSPECTION					
Side Slope	Ok			√	
Turfing	Ok			√	
Pitching / Masonry	Ok			√	
Pavement	Ok			√	
Rut	Ok			√	
Cracks	Ok			√	
Shoving	Ok			√	
Bleeding/Raveling	Ok			√	
Edge Deformation	Ok			V	
Depression	Ok			√	
Roughness	Ok			√	
Median	Ok			√	
Damaged/Crack	Ok			√	
Side Slope	Ok			√	
Turfing / Seeding /Shape	Ok			V	

Month- AUGUST-2024									
Chainage No : 89+236 to 135+351									
December 1970	Commont	Cond	Damaris						
Description	Comment	Poor Fair		Good	Remark				
Other Facilities									
Unwanted Vegetation	Being removed regularly			✓					
Missing / Damaged Plantation	Nil			✓					
Damaged / Missing Tree guard	Nil								
Damaged /Missing Utilities	Nil			✓					
Traffic Operation Facilities									
Damaged/Missing Signs/Studs	Nil			✓					
Faded Sign Painting	Nil			✓					
Dirty Sign Face	Nil			✓					
Damaged Gantry Sign	Nil								
Damaged/Missing Temporary Sign	Nil			✓					

Site Inspection/Observation details:-

SI. No	Outgoing Letter details

Monthly Inspection Report	(Traffic)				
Month: AUGUST-2024					
Decembration	Comment	Conditi	on	Damania	
Description		Poor	Fair	Good	Remark
Traffic Operating Facilities	Nil			√	
Faded marking	Nil			√	
Damage/Missing Delineator	Nil				
Traffic Condition	Normal			√	
Traffic flow	Smooth			√	
Stalled vehicle	Nil			V	
Accident Prone Area	Traffic Aid and Medical Aid posts are operational round the clock			V	
Encroachment					
Illegal settlement	Nil			√	
Damage/Missing Highway Property	Nil			√	
Illegal Construction	Nil			√	
Public Complaints	Nil			V	
Environmental watch	Normal			V	
Service road	Nil			√	
Encroachment road	Nil			V	

5.6 DAILY PROGRESS REPORT MONTH OF AUGUST-2024

Nil

6 MONTHLY REPORTS

6.1 ACCIDENT ABSTRACT REPORT

S. No	Month	No of	No. of Affect	ed Persons		Remarks	
0.140	Monai	Accidents	Minor Injury	Serious Injury	Fatal	Remarks	
1	August-2024	-	-	-	-	-	l

6.2 MONTHLY REPORT – UNUSUAL OCCURRENCES

Sr N	Date/Time	Descri ption of Unusu al	on	Side	theProject	Action Taken by Contractor	Nature	of Injury		Damage to Assets	Photo taken	FIR Lodged	Rema ks
0		Occurr ence	àge)				MINOR	MAJOR	FATAL	Y/N	Y/N	Y/N	
1.	-	-	-		-	-	0	0	0	N	N	N	
2	-	-	-		-	-	0	0	0	N	N	N	
3	-	-	-		-	-	0	0	0	N	N	N	

6.3 ACCIDENT DATA

MO	NTH AUGUS	T-2024															
					А	В	С	D	E	F	G	Н	К		of cted sons		lance /
SI. No	Date	Chainage No./Side	Time of Accident	Sex Male / Female	Accident Location	Nature of Accident	Classification of Accident	Causes	Load Condition of	Road Condition	Intersection type of	Weather Condition	Type of Vehicle	Fatal	Major		Help Provided by Ambulance Petrol Vehicle /Crane
1	-	-	-	ı	-	-	-	-	-	-	-	-	-	-	-	-	-

- A. Urban / Rural and Details of Surrounding Land use.
- B. 1-Overturning, 2-Head On collision, 3-Rear End Collision & collision Brush / Side Wipe, 5-Right Turn Collision, 6-Skidding, 9-Right Turn Collision, 9- Hit to fix Object, 9-Others (Pl. Specific)
- C. 1 Fatal, 2-Major Injury, 3 Minor Injured, 4-Non-Injury.
- D. 1 Drunken, 2-Over speeding. 3-Vehicle out of control 4 Fault of driver of motor vehicle/driver of other vehicle / Cyclist / pedestrian / passenger 5-Defects in Mechanical condition of motor vehicle / road Condition.
- E. 1-Single Lane, 2-Two lanes, 3-Three lanes or more without central divider (median), 4-Four lanes or more with central divider.
- F. 1-Straight Road, 2-Slight Curve, 3-Sharp Curve, 4-Flat Road, 5 Gentle Incline, 6. Hump, 9-Dip.
- G. 1-Fine, 2-Mist/Fog, 3-Cloudy, 4-Light Rain, 5-Heavy Rain, 9-Snow, 9-Strong Wind, 9-Dust –Storm, 10-Very Hot, 12-Very Cold, 12-Other Extraordinary weather condition
- H. Urban / Rural and Details of Surrounding Land use.

6.4 ACCIDENT DATA FOR THE MONTH OF AUGUST-2024

				Stretch/l	VН		Deta	ils of Acc	idents		No. of	
Sr. No.	State	Authority	NH No.	From (Km)		Length (Km)	Fatal	Grievous	Minor	Total Accid ent	Animals killed if any	Rema rks
1	MP	NHAI	NH752D	89.236	135.351	46.115	-	-	-	-	-	-
Gra	and To	tal										

6.5 DEAD ANIMAL REPORT

	Sr. No.	Date	Chainage	Side	Description	Action
-		-	-	-	-	

6.6 LANE CLOSURE REPORT

S. No	Date	Chainage No.	Side	Lane Closed	From Time (In Mins)	To Time (In Mins)	Total Time (In Mins)	Reason
1	01.08.2024 to 31.08.2024	NIL	NIL	NIL	NIL	NIL	NIL	NIL

6.7 DAMAGE REPORT

Sr. No	Date	Location	Time	Item	Unit	Quantity	Damage/ Repair
-	-	-	-	-	-	-	-
-	-	_		-	-	-	-

6.8 EMERGENCY SERVICES DETAILS

A. Major Hospita	al & Ambulance Services	
Sr. No.	Description	Contact No
1	Govt. Hospital Suwasara	8458955067
2	Govt. Hospital Shamgarh	-
3	Govt. Hospital Mandsaur	7422221406
B. Police Station	ns	
Sr. No.	Description	Contact No
1	Suwasara	7426220028
2	Gangdhar	7435284234
C. Fire Stations		
Sr. No.	Description	Contact No
1	Suwasara	101
2	Gangdhar	101
D. Emergency C	ontact Person	
Sr. No.	Description	Contact No
1	Route Patrolling Vehicle	(Anil Rana) 99772 22689
2	Toll Plaza Semlishankar	
3	Crane, Semlishankar and Dek	(Anil Trailer) 9993 69834
4	Route Patrolling Vehicle, Semlishankar and Dek	
5	Toll Plaza, Sememlishankar	
6	Mr. Vishwajeet Singh (Safety Officer)	9752023491
7	Mr. Lalta Prashad (Project Manager)	8923988915
8	Mr. K. Sahau (Manager Toll)	8280250862

7 DEPLOYMENT OF RESOURCES (CL: 14.3.1(c)

7.1 MACHINERY FOR MAINTENANCE

SI. No	Equipment	Unit	Qty.
1	Recovery Crane	No's	1
2	Water tankers	No's	3
3	Ambulance	No's	1
4	Root Patrolling Vehicle (RPV)	No's	1
5	Welding Set with Gas Cutter	No's	1
6	Supervision vehicle	No's	1
7	Eco mate	No's	1

7.2 MAINTENANCE TEAM

Sr. No.	Description	Contact No
1.	Mr. Vishwajeet Singh (Safety Officer)	9752023491
2.	Toll Plaza, Sememlishankar	
3.	Mr. Lalta Prashad (Project Manager)	8923988915
4.	Route Patrolling Vehicle	(Anil Rana) 99772 22689
5.	Toll Plaza Semlishankar	
6.	Crane, Semlishankar and Dek	(Anil Trailer) 9993 69834
7.	Route Patrolling Vehicle, Semlishankar and Dek	
8.	Mr. K. Sahau (Manager Toll)	8280250862

Organizational Chart

8. STATUS OF SUBMISSION OF MMR'S

9. MONTHLY MAINTENANCE PHOTOGRAPHS No Maintenance required in this month	"Co Bardiy	onstruction of Four Laning of Ujjain Garoth (Package III), Suhagada to ya Amra from Km 89+236 to Km 135+351 section of NH-752D in the state of MP on HAM Mode (Package-III)"
No Maintenance required in this month	9.	MONTHLY MAINTENANCE PHOTOGRAPHS
		No Maintenance required in this month