



National Highways Authority of India

**M/s MKC Poanta - Saheb Dehradun
Kedarnathji Highways Pvt. Ltd.**



Project: Up-gradation & 4 laning of Poanta Saheb- Ballupur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballupur from CH 18.700 To CH 44.800.

Independent Engineer

**M/s URS Scott Wilson India Pvt. Ltd. In JV with The
Lion Engineering Consultant Pvt Ltd.**

Monthly Progress Report – (March'23)

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Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II
Medinipur to Ballapur from CH 18.700 To CH 44.800.

1. Executive Summary

This report covers the activities undertaken by the **contractor** during the month of March 2023.

1.1 Construction progress in current month

Description	Up to Previous Month as per Schedule	Up to Previous Month Achieved	This Month as per Schedule	This Month Achieved	Cumulative as per Schedule	Cumulative Achieved
Physical Progress	0.00%	0.00%	0.50%	1.1%	0.50%	1.1%
Financial Progress	0.00	0.00	2.61 Cr		2.61 Cr	
Expenditure (in Cr)			20 Cr	20 Cr	20 Cr	20 Cr

* This physical progress is calculated in respect to % weightage of each item as specified in schedule 'G' of CA.

* Financial Progress is calculated by considering of estimated amount of work done excluding price adjustment.

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2 Project Overview

2.1 Salient Feature of Project

S.N.	Detail s	
1	Project	Up-gradation & 4 Laning of Poanta Saheb- Ballupur sec. of NH-72 in Uttarakhand state under NH(O) on HAM Pkg-II Medinipur to Ballupur from CH 18.700 To CH 44.800. (Package-II)
2	NH No.	72
3	Mode of Execution	HAM
4	Client/ Authority	National Highways Authority of India
5	Authority's Engineer	M/s URS Scott Wilson India Pvt. Ltd. In JV with The Lion Engineering Consultant Pvt Ltd.
6	Concessionaire	M/s MKC Poanta – Saheb Dehradun Kedarnathji Highways Pvt.Ltd

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7	Safety Consultant	Yet to Appoint.
8	Proof Consultant	Yet to Appoint.
9	Design Consultant	Aartav Engineering Pvt. Ltd.
10	Project Chainages	Ch. 18.700 to 44.800
11	No of lanes/ configuration	4 - Lane
12	Contract Price	Rs. 516.56 Cr
13	Date of LOA	30.05.2022
14	Agreement Date	14.07.2022
15	Appointed Date	18.02.2023
16	Scheduled Date of Completion	17.02.2025
17	Construction Period	Issuance 24 Months (730 Days)
18	Maintenance Period	15 Year from the date of Completion Certificate
19	Retention Money	

Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) o
Ballapur from CH 18.700 To CH 44.800.

2.2 Project Milestone

Milestone	Description	Target Date	Revised Date	
Milestone-I	150rd Days from the Appointment Date and the Financial Progress not less than 20% of Contract Price	18 th July 2023	-	In Progress
Milestone-II	330 th Days from the Appointment Date and the Financial Progress not less than 35% of Contract Price	14 th January 2024	-	
Milestone-III	510 th Days from the Appointment Date and the Financial Progress not less than 75% of Contract Price	12 th July 2024	-	
Milestone-IV Scheduled completion Date	730 th Days from the Appointment Date and the Financial Progress not less than 100% of Contract Price	17 th February 2025		

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3. Physical Progress & Hindrance in the Project

3.1. Highway

1. Work front unavailable & Reason unavailability		
	Length (Km)	% Total
1. Carriageway		
Total Length	26.1	-
Total Work Front unavailable	21.270	
Pending Land		
Acquired	21.270	
Encumbrance	4.830	

2. Length completed by layer (MCW)		
	Length (Km)	% Total
Total Length	26.1	-
Total Length Completed (Till BC)		0%
BC		
DBM		0%
CTB		0%
CTSB		0%
Sub-Grade		0%
Embankment		
C&G		

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Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballapur from CH 18.700 To CH 44.800.

3.2 Details of Physical Progress: -

				Amount(Cr)	5165600000	41,98,551.60	2,19,63,385.04	2,61,61,936.64	1%	5,13,94,38,063.28
Sr. No.	Item Description	Unit	Total Qty.	Rate	Total Amount	Upto Feb23	Achieved Qty. March-23	Achieved Qty. Cumulative	% Achieved	Balance Qty.
A	Widening and strengthening of existing road									
1	(1) Site Clearance	Km	4.50	68,415.50	3,07,869.76		-	-	0%	4.50
2	(2) Earthwork up to top of the sub-grade	Km	4.50	1,00,12,608.75	4,50,56,739.38		-	-	0%	4.50
3	(3) Granular work (sub-base, base, shoulders)									
4	(a) GSB	Km	4.50	1,25,16,616.13	5,63,24,772.59		-	-	0%	4.50
5	(4) Bituminous work									
6	(a) DBM	Km	4.50	70,57,059.05	3,17,56,765.74		-	-	0%	4.50
7	(b) BC	Km	4.50	45,53,051.67	2,04,88,732.53		-	-	0%	4.50
8	Sub total (A)									
B	New realignment/bypass									
9	(1) Site Clearance	Km	21.60	1,67,164.56	36,10,754.40			-	0%	21.60
10	(2) Earthwork up to top of the sub-grade	Km	21.60	2,46,84,632.70	53,31,88,066.40		-	-	0%	21.60
11	(3) Granular work (sub-base,base, shoulders)									

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Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballapur from CH 18.700 To CH 44.800.

12	(a) GSB	Km	21.60	3,08,58,576.96	66,65,45,262.24		-	-	0%	21.60
13	(b) WMM	Km	21.60	2,71,14,090.91	58,56,64,363.68		-	-	0%	21.60
14	(4) Shoulders									
15	(5) Bituminous work									
16	(a) DBM	Km	21.60	1,73,96,258.08	37,57,59,174.56		-	-	0%	21.60
17	(b) BC	Km	21.60	1,12,22,313.83	24,24,01,978.72		-	-	0%	21.60
18	Sub total (B)									
C	New culverts, minor bridges, underpasses, overpasses on existing road, realignments, bypasses:									
19	(1) Culverts									
20	(i) Box Culverts (New & Reconstruction)	No.	15.00	1,81,37,613.13	27,20,64,196.98		-	-	0%	15.00
21	(ii) Pipe Culvert	No.	58.00	5,20,121.59	3,01,67,052.34		-	-	0%	58.00
22	(2) Minor bridges									
23	(i) Foundation	Mtr	452.00	5,09,367.36	23,02,34,046.33		24.00	24.00	5%	428.00
24	(ii) Sub-structure	Mtr	452.00	2,96,986.23	13,42,37,775.67		-	-	0%	452.00
25	(iii) Super-structure	Mtr	452.00	1,60,526.39	7,25,57,928.87		-	-	0%	452.00
26	(iv) Approaches	No.	38.00	5,04,653.29	1,91,76,825.10		-	-	0%	38.00
27	(vi) Other Ancillary Works	No.	452.00	7,939.48	35,88,645.63		-	-	0%	452.00

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Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballapur from CH 18.700 To CH 44.800.

28	(3) Grade separated structures									
29	(a) Underpasses									
30	(i) Foundation	Mtr	248.50	4,61,668.07	11,47,24,515.05		12.00	12.00	5%	236.50
31	(ii) Sub-structure	Mtr	248.50	4,30,077.88	10,68,74,352.73		-	-	0%	248.50
32	(iii) Super-structure	Mtr	248.50	1,82,320.53	4,53,06,651.10		-	-	0%	248.50
33	(iv) Approaches	No.	12.00	16,07,414.19	1,92,88,970.27		-	-	0%	12.00
34	(v) Other Ancillary Works	No.	248.50	16,697.67	41,49,371.51		-	-	0%	248.50
35	(4) Overpass									
36	(i) Foundation	Mtr	16	15,84,050.61	2,53,44,809.78		-	-	0%	16.00
37	(ii) Sub-structure	Mtr	16	2,87,372.01	45,97,952.22		-	-	0%	16.00
38	(iii) Super-structure	Mtr	16	9,67,252.14	1,54,76,034.29		-	-	0%	16.00
39	(iv) Approaches	No.	2	25,23,266.46	50,46,532.92		-	-	0%	2.00
40	(v) Other Ancillary Works	No.	16	35,045.37	5,60,725.88		-	-	0%	16.00
41	(5) Foot over Bridge	No.	3	60,18,457.78	1,80,55,373.34		-	-	0%	3.00
42	Sub total (C)									
D	New Major Bridges									
43	(1) New Major Bridges									
44	(i) Foundation	Mtr	105	18,65,452.64	19,58,72,526.78		-	-	0%	105.00

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45	(ii) Sub-structure	Mtr	105	5,99,367.03	6,29,33,537.92		-	-	0%	105.00
46	(iv) Super-structure	Mtr	105	10,09,037.48	10,59,48,935.49		-	-	0%	105.00
47	(v) Approaches	No.	2	81,42,431.97	1,62,84,863.94		-	-	0%	2.00
48	(vi) RE Wall	No.	4	6,59,50,454.95	26,38,01,819.78		-	-	0%	4.00
49	(vi) Other Ancillary Works	Mtr	105	37,692.15	39,57,676.10		-	-	0%	105.00
50	Sub total (D)									
E	Utility Shifting									
51	EHT line	Km	0.0				-	-		
52	EHT crossing	No.	2.000	1,50,44,810.00	3,00,89,620.00		-	-		2.00
53	HT/LT lines (including Transformers if any)	Km	3.620	83,12,049.72	3,00,89,619.99		-	-		3.62
54	HT/LT crossings	No.	43.000	6,99,758.60	3,00,89,619.80	6.00	6.00	12.00		31.00
55	Water pipeline	Km			-		-	-		-
56	Water pipeline crossings	No.	28.000	10,74,629.29	3,00,89,620.12		-	-		28.00
57	Sewage line	Km					-	-		
58	Sewage line crossings	No.					-	-		
59	Sub total (E)									
F	Other Works									
60	(i) Service roads/ Slip Roads	Km	20.54	56,61,734.00	11,62,92,016.37		-	-	0%	20.54

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61	(ii) Toll Plaza									
62	(iii) Road side drains									
63	(a) CC Drains	Km	30.020	7,63,349.03	2,29,15,738.03	-	-	0%	30.02	
64	(b) Earthen Drains	Km	17.580	1,46,188.24	25,69,989.31	-	-	0%	17.58	
65	(iv) Road signs, markings, km stones, safety devices,									
66	(a) Road signs, markings, kmstones,	Km	26.10	4,86,864.73	1,27,07,169.38	-	-	0%	26.10	
67	(b) Concrete Crash Barrier/ W-Beam Crash Barrier in Road work	Km	8.61	31,67,298.74	2,72,70,442.14	-	-	0%	8.61	
68	(v) Project facilities									
69	(a) Bus bays	No.	8.00	8,47,739.53	67,81,916.24	-	-	0%	8.00	
70	(b) Rest areas	No.	1.00	2,54,14,338.75	2,54,14,338.75	-	-	0%	1.00	
71	(vi) Road side plantation	Km	26.10	4,34,896.02	1,13,50,786.13	-	-	0%	26.10	
72	(vii) Protection works									
73	(a) Boulder Pitching	Km	26.10	4,18,484.85	1,09,22,454.58	-	-	0%	26.10	
74	(b) Toe/Retaining wall	Mtr	10225.00	17,768.60	18,16,83,966.64	-	-	0%	10,225.00	
75	(viii) Junctions									
76	(a) Major Junctions	No.	2.00	2,25,23,100.78	4,50,46,201.55	-	-	0%	2.00	
77	(b) Minor Junctions	No.	58.00	4,84,950.09	2,81,27,105.25	-	-	0%	58.00	

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78	(ix) Miscellaneous									
79	(a) Lighting	Km	26.10	2,76,254.70	72,10,247.79		-	-	0%	26.10
80	(b) Paver Block Flooring/Pathway	Mtr	6848.00	1,907.73	1,30,64,112.34		-	-	0%	6,848.00
81	(c) Highway Traffic Management System	Km	26.10	3,09,077.05	80,66,910.90		-	-	0%	26.10
82	(d) Advanced Traffic Management System (ATMS)	Km	26.10	8,26,028.92	2,15,59,354.78		-	-	0%	26.10
83	(e) Others	Lump sum	26.10	66,24,642.52	17,29,03,169.82		-	-	0%	26.10
84	Sub total (F)									

Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballapur from CH 18.700 To CH 44.800.

3.3 Physical Progress (March 2023)

SI No	Component	% Weightage	Physical Progress (During This Month)	Physical Progress (Cumulative, up to current Month)	Remarks
1	Widening and strengthening of existing road	2.98%			
2	New Re-alignment	46.60%			
3	New Culvert Minor Bridge, Underpass, Overpass on existing road	21.71%	0.34%	0.34%	
4	New Major Bridges	12.56%			
5	Electrical and Public Health Utilities	2.33%	0.16%	0.16%	
6	Other Works	13.82%			
	Physical Progress	100.00%	0.50%	0.50%	

Pkg-II**Monthly Progress Report March- 2023**

Up-gradation & 4 laning of Poanta Saheb- Ballapur sec. of NH-72 in Uttarakhand state under NH(o) on HAM pkg-II Medinipur to Ballapur from CH 18.700 To CH 44.800.

3.4 Structures:

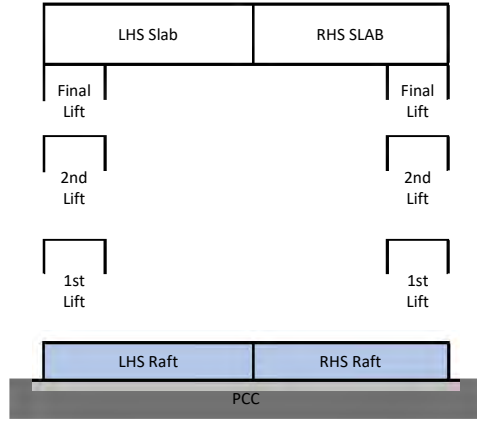
Type of Structure	NOS	In-progress	Completed	Balance to be tackled
Box Culverts	15	2	0	
Pipe Culvert	58	7		
VOP	1	0	0	
LVUP	3	2	0	
VUP	3	0	0	
ROB	0	0	0	
Minor Bridge	19	1	0	
Major Bridge	1	0	0	
MCW		0	0	
Ramp		0	0	

S.No	Structure	Chainage	Status	RFI No	Remarks
1	LVUP	28+285	Raft Casting (RHS) Complete	41	Inspection Date-11/03/2023
2	LVUP	28+285	Raft Casting (LHS) Complete	45	Inspection Date-12/03/2023
3	MNB	25+320	Raft Casting (BHS)	75,116	

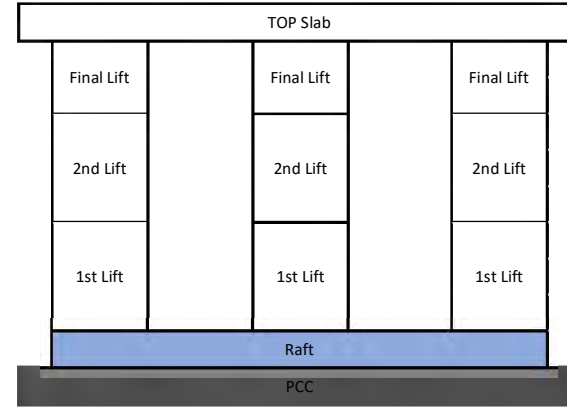
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LVUP 28+285



MNB 25+320

3.5 Utility Shifting:

S. No	Chainage	Line Name	Status	Remarks
1	19+300	11 KV	Complete	
2	22+586	LT Line	Complete	
3	22+720	11 KV	Complete	
4	23+350	11 KV	Complete	
5	25+250	11 KV	Complete	
6	26+150	LT Line	Complete	
7	27+700	11 KV	Complete	
8	28+060	11 KV	Complete	
9	28+300	LT Line	Complete	

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10	28+450	LT Line	Complete	
11	29+100	LT Line	Complete	
12	29+100	11 KV	Complete	

3.6 Design & Drawing Status

Sr. No.	Type of Structure	Total Nos	Submitted	Approved	Pending		Remarks
					MKCIL	AE	
1	Box culvert	15.00	5.00	1.00	10.00	4.00	
2	Pipe Culvert 1.2m	58.00	16.00	16.00	42.00	-	
3	Pipe Culvert 0.9m	60.00	-	-	60.00	-	
4	LVUP	3.00	2.00	1.00	1.00	1.00	
5	VUP	3.00	1.00	-	2.00	1.00	
6	VOP	1.00	-	-	1.00	-	
7	Major Bridge	1.00	1.00	-	-	1.00	
8	Minor Bridge	19.00	14.00	1.00	5.00	13.00	
9	Typical Cross Sections	1.00	1.00	-	-	1.00	
10	Plan & Profile (Upto 38 Chainage)	1.00	1.00	-	-	1.00	

Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.

4 Current issues and recommended action by IE:

Issues: -

- 1.Tree Cutting Permission from related department.
2. Land Acquisition from Ch 18.700 to Ch 19.300.
3. Several Payment Issues and Dispute in the Working Area.

4 RFI Submission in Month of March: -

Package-III

Monthly Progress Report March- 2023

Up-gradation & Four Laning of Poanta Sahab - Ballapur Section of NH-72 in the State of Uttarakhand Under NH(O) on Hybride Annuity Mode Package-II Medinipur to Ballapur (Dehradun) From Design Ch. 18+700 to Ch 44+800.

Sl.No	RFI No.	Department	Date of Submission	Description of work	Chainage		Date of Inspection	Inspection Time	Contact Person	Remarks
					From	To				
1	21	Survey	28-Feb-23	Checking of OGL Recording before excavation of MNB Foundation at Ch. 27+042			1-Mar-23	8:00 AM	Mr.Ashok Kumar Yadav	
2	22	Survey	28-Feb-23	Checking of Foundation level and Layout of Box Culvert before pcc at Ch. 27+042			1-Mar-23	1:30 PM	Mr.Ashok Kumar Yadav	
3	23	Structure	28-Feb-23	Checking of pouring concrete M10 Grade for pcc of MNB at Ch. 27+042			1-Mar-23	5:30 PM	Mr.Ashok Kumar Yadav	
4	24	QC	28-Feb-23	OGL Soil Sampling	33+000	38+000	1-Mar-23	9:00 AM	Mr.Anupam Pramanik	
1	25	Structure	1-Mar-23	Checking of Reinforcement of RHS Side of Raft LVUP 28+285	28+285		2-Mar-23	12:10 PM	Mr.Aman Singh Gola	
2	26	Structure	1-Mar-23	Checking of Pouring of Concrete in RHS Side Raft LVUP 28+285	28+285		2-Mar-23	12:30 PM	Mr.Aman Singh Gola	
3	27	Survey	1-Mar-23	Checking of OGL Recording of MNB 19+297	19+297		2-Mar-23	10:00 AM	Mr.Ashok Kumar Yadav	
4	28	Survey	1-Mar-23	Checking of Layout Marking before Excavation MNB 19+297	19+297		2-Mar-23	10:30 AM	Mr.Ashok Kumar Yadav	
1	29	Survey	2-Mar-23	Checking of OGL Recording of MNB 20+163	20+163		3-Mar-23	9:00 AM	Mr.Ashok Kumar Yadav	

Package-III**Monthly Progress Report March- 2023****Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.**

2	30	Survey	2-Mar-23	Checking of Layout Marking before Excavation MNB 20+163	20+163		3-Mar-23	9:30 AM	Mr.Ashok Kumar Yadav	
1	31	Structure	3-Mar-23	Checking of Pouring of PCC concrete,MNB 20+163	20+163		4-Mar-23	2:00 PM	Mr.Aman Singh Gola	
1	32	Survey	10-Mar-23	Checking of OGL Recording of MNB 27+741	27+741		11-Mar-23	8:30 AM	Mr. Ashok Yadav	
2	33	Survey	10-Mar-23	Checking of OGL Recording of Pipe Culvert 24+147	24+147		11-Mar-23	9:00 AM	Mr. Ashok Yadav	
3	34	Survey	10-Mar-23	Checking of OGL Recording of Pipe Culvert 24+511	24+511		11-Mar-23	9:30 AM	Mr. Ashok Yadav	
4	35	Survey	10-Mar-23	Checking of OGL Recording of Pipe Culvert 23+932	23+932		11-Mar-23	10:00 AM	Mr. Ashok Yadav	
5	36	Survey	10-Mar-23	Checking of Layout of MNB 27+741	27+741		11-Mar-23	10:30 AM	Mr. Ashok Yadav	
6	37	Survey	10-Mar-23	Checking of Layout of Pipe Culvert 24+147	24+147		11-Mar-23	11:00 AM	Mr. Ashok Yadav	
7	38	Survey	10-Mar-23	Checking of Layout of Pipe Culvert 24+511	24+511		11-Mar-23	11:20 AM	Mr. Ashok Yadav	
8	39	Survey	10-Mar-23	Checking of Layout of Pipe Culvert 23+932	23+932		11-Mar-23	11:40 AM	Mr. Ashok Yadav	
9	40	Survey	10-Mar-23	Checking of Layout of Pipe Culvert 23+201	23+201		11-Mar-23	12:00 PM	Mr. Ashok Yadav	
10	41	Structure	10-Mar-23	Checking of Pouring of Raft Concrete of LVUP 28+285	28+285		11-Mar-23	5:00 PM	Mr.Aman Singh Gola	

Package-III**Monthly Progress Report March- 2023****Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.**

1	42	Lab	11-Mar-23	Mix Design of M-30			12-Mar-23	9:00 AM	Mr. Anupam Pramanik	
2	43	Lab	11-Mar-23	Mix Design of M-25			12-Mar-23	2:00 PM	Mr. Anupam Pramanik	
3	44	Structure	11-Mar-23	Checking Reinforcement of LHS Side of Raft LVUP 28+285	28+285		12-Mar-23	10:00 AM	Mr. Aman Singh Gola	
4	45	Structure	11-Mar-23	Checking of Pouring of Raft Concrete of LVUP 28+285 LHS	28+285		12-Mar-23	10:30 AM	Mr. Aman Singh Gola	
5	46	Structure	11-Mar-23	Checking of Layout before PCC MNB 27+741	27+741		12-Mar-23	11:00 AM	Mr. Ashok Yadav	
6	47	Structure	11-Mar-23	Checking of Pouring of PCC concrete, MNB 27+741	27+741		12-Mar-23	12:00 PM	Mr. Aman Singh Gola	
7	48	Survey	11-Mar-23	Checking of OGL Recording of Pipe Culvert 23+201	23+201		12-Mar-23	9:00 AM	Mr. Ashok Yadav	
8	49	Survey	11-Mar-23	Checking of OGL Recording of Pipe Culvert 23+414	23+414		12-Mar-23	9:30 AM	Mr. Ashok Yadav	
9	50	Survey	11-Mar-23	Checking of OGL Recording of Pipe Culvert 23+566	23+566		12-Mar-23	12:00 AM	Mr. Ashok Yadav	
10	51	Survey	11-Mar-23	Checking of OGL Recording of Pipe Culvert 27+959	27+959		12-Mar-23	12:30 PM	Mr. Ashok Yadav	
11	52	Survey	11-Mar-23	Checking of OGL Recording of Pipe Culvert 21+945	21+945		12-Mar-23	3:00 PM	Mr. Ashok Yadav	

Package-III**Monthly Progress Report March- 2023**

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

12	53	Survey	11-Mar-23	Checking of Layout of Pipe Culvert 23+414	23+414		12-Mar-23	10:00 AM	Mr. Ashok Yadav	
13	54	Survey	11-Mar-23	Checking of Layout of Pipe Culvert 23+566	23+566		12-Mar-23	12:20 PM	Mr. Ashok Yadav	
14	55	Survey	11-Mar-23	Checking of Layout of Pipe Culvert 27+959	27+959		12-Mar-23	12:50 PM	Mr. Ashok Yadav	
15	56	Survey	11-Mar-23	Checking of Layout of Pipe Culvert 21+945	21+945		12-Mar-23	3:20 PM	Mr. Ashok Yadav	
1	57	Survey	13-Mar-23	Checking of OGL Recording of MNB 25+815	25+815		14-Mar-23	3:20 PM	Mr. Ashok Yadav	
2	58	Survey	13-Mar-23	Checking of Layout of MNB 25+815	25+815		14-Mar-23	4:00 PM	Mr. Ashok Yadav	
3	59	Survey	13-Mar-23	Checking of OGL Recording of MNB 26+487	26+487		14-Mar-23	08:00:AM	Mr. Ashok Yadav	
4	60	Survey	13-Mar-23	Checking of Layout of MNB 26+487	26+487		14-Mar-23	08:30:AM	Mr. Ashok Yadav	
5	61	Lab	13-Mar-23	Mix Design of M-30			14-Mar-23	9:00 AM	Mr. Anupam Pramanik	
6	62	Lab	13-Mar-23	Mix Design of M-25			14-Mar-23	2:00 PM	Mr. Anupam Pramanik	
7	63	Survey	13-Mar-23	Checking of Layout & PCC Bottom Level MNB 26+487	26+487		14-Mar-23	3:00 PM	Mr. Ashok Yadav	
8	64	Structure	13-Mar-23	Checking of Pouring of PCC MNB 26+487	26+487		14-Mar-23	3:30 PM	Mr. Aman Singh Gola	

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Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.

9	65	Structure	13-Mar-23	Checking of Shuttering & Reinforcement of Haunch LVUP 28+285	28+285		14-Mar-23	2:00 PM	Mr.Aman Singh Gola	
10	66	Structure	13-Mar-23	Checking of Pouring of Concrete in Haunch LVUP 28+285	28+285		14-Mar-23	3:00 PM	Mr.Aman Singh Gola	
11	67	Survey	13-Mar-23	Checking of Bottom Level & Layout of HPC 24+147 Before PCC	24+147		14-Mar-23	10:00 AM	Mr. Ashok Yadav	
12	68	Structure	13-Mar-23	Checking of Pouring PCC of HPC 24+147	24+147		14-Mar-23	11:00 AM	Mr.Aman Singh Gola	
13	69	Structure	13-Mar-23	Checking of Shuttering & Reinforcement of RHS Side Raft MNB 25+320	25+320		14-Mar-23	3:00 PM	Mr.Aman Singh Gola	Not Done
14	70	Structure	13-Mar-23	Checking of Pouring of Concrete of RHS Side Raft MNB 25+320	25+320		14-Mar-23	4:00 PM	Mr.Aman Singh Gola	
1	71	Survey	14-Mar-23	Checking of Layout and PCC Bottom Level MNB 25+815	25+815		15-Mar-23	10:00 AM	Mr Somnath Pahari	
2	72	Structure	14-Mar-23	Checking of Pouring of PCC MNB 25+815	25+815		15-Mar-23	10:30 AM	Mr.Aman Singh Gola	
3	73	Survey	14-Mar-23	Checking of OGL Recording MNB 24+090	24+090		15-Mar-23	9:00 AM	Mr Somnath Pahari	
4	74	Survey	14-Mar-23	Checking of Layout Before Excavation MNB 24+090	24+090		15-Mar-23	9:30 AM	Mr Somnath Pahari	
5	75	Structure	14-Mar-23	Checking of Pouring of Concrete of RHS Side Raft MNB 25+320	25+320		15-Mar-23	3:00 PM	Mr.Aman Singh Gola	
6	76	Survey	14-Mar-23	Checking of Layout and PCC Bottom Level MNB 24+090	24+090		15-Mar-23	5:00 PM	Mr Somnath Pahari	

Package-III**Monthly Progress Report March- 2023**

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

7	77	Structure	14-Mar-23	Checking of Pouring of PCC MNB 24+090	24+090		15-Mar-23	5:30 PM	Mr.Aman Singh Gola	
1	78	Survey	15-Mar-23	Checking of Layout and Before PCC HPC 24+511	24+511		16-Mar-23	9:00 AM	Mr. Somnath Pahari	
2	79	Structure	15-Mar-23	Checking of pouring of PCC HPC 24+511	24+511		16-Mar-23	9:30 AM	Mr. Binay Mishra	
3	80	Survey	15-Mar-23	Checking of OGL Recording of MNB 24+377	24+377		16-Mar-23	10:00 AM	Mr. Ashish	
4	81	Survey	15-Mar-23	Checking of Layout and Before Excavation MNB 24+377	24+377		16-Mar-23	10:30 AM	Mr. Somnath Pahari	
5	82	Structure	15-Mar-23	Checking of layout & PCC Bottom Level MNB 24+377	24+377		16-Mar-23	5:00 PM	Mr. Somnath Pahari	
6	83	Structure	15-Mar-23	Checking of pouring of PCC MNB 24+377	24+377		16-Mar-23	5:30 PM	Mr.Aman Singh Gola	
7	84	Structure	15-Mar-23	Checking of Shuttering & Reinforcement of Haunch LVUP 28+285	28+285		16-Mar-23	10:30 AM	Mr.Aman Singh Gola	
8	85	Structure	15-Mar-23	Checking of pouring of Haunch LVUP 28+285	28+285		16-Mar-23	10:45 AM	Mr.Aman Singh Gola	
9	86	Survey	15-Mar-23	Checking of OGL Recording of HPC 27+243	27+243		16-Mar-23	11:45 AM	Mr. Ashish	

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Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.

10	87	Survey	15-Mar-23	Checking of Layout of HPC 27+243	27+243		16-Mar-23	12:00 PM	Mr. Ashish	
11	88	Survey	15-Mar-23	Checking of OGL Recording of HPC 27+358	27+358		16-Mar-23	12:20 PM	Mr. Ashish	
12	89	Survey	15-Mar-23	Checking of Layout of HPC 27+358	27+358		16-Mar-23	12:40 PM	Mr. Ashish	
13	90	Survey	15-Mar-23	Checking of OGL Recording of HPC 27+959	27+959		16-Mar-23	2:00 PM	Mr. Ashish	
14	91	Survey	15-Mar-23	Checking of Layout of HPC 27+959	27+959		16-Mar-23	2:20 PM	Mr. Ashish	
1	92	Survey	16-Mar-23	Layout Checking after PCC MNB 27+042	27+042		17-Mar-23	9:00 AM	Mr. Ashish	
2	93	Survey	16-Mar-23	Checking of OGL Recording of HPC 30+661	30+661		17-Mar-23	10:00 AM	Mr Somnath Pahari	
3	94	Survey	16-Mar-23	Checking of Layout of HPC 30+661	30+661		17-Mar-23	10:30 AM	Mr. Ashish	
4	95	Survey	16-Mar-23	Checking of OGL Recording of HPC 30+838	30+838		17-Mar-23	11:00 AM	Mr Somnath Pahari	
5	96	Survey	16-Mar-23	Checking of Layout of HPC 30+838	30+838		17-Mar-23	11:20 AM	Mr. Ashish	

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Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.

6	97	Survey	16-Mar-23	Checking of OGL Recording of HPC 30+928	30+928		17-Mar-23	11:40 AM	Mr Somnath Pahari	
7	98	Survey	16-Mar-23	Checking of Layout of HPC 30+928	30+928		17-Mar-23	12:00 PM	Mr. Ashish	
8	99	Survey	16-Mar-23	Checking of Layout and Before PCC HPC 27+243	27+243		17-Mar-23	12:30 PM	Mr. Ashish	
9	100	Structure	16-Mar-23	Checking of pouring of PCC HPC 27+243	27+243		17-Mar-23	12:50 PM	Mr. Binay Mishra	
10	101	Survey	16-Mar-23	Checking of Layout and Before PCC HPC 27+358	27+358		17-Mar-23	2:00 PM	Mr. Ashish	
11	102	Structure	16-Mar-23	Checking of pouring of PCC HPC 27+358	27+358		17-Mar-23	2:20 PM	Mr. Binay Mishra	
12	103	Survey	16-Mar-23	Checking of layout & PCC Bottom Level MNB 24+377	24+377		17-Mar-23	3:00 PM	Mr Ashish	
13	104	Structure	16-Mar-23	Checking of pouring of PCC MNB 24+377	24+377		17-Mar-23	3:20 PM	Mr Aman Singh Gola	
1	105	Lab	19-Mar-23	Calibration of Batching Plant	31+850		20-Mar-23	4:00 PM	Mr. Anupam Pramanik	
2	106	Lab	19-Mar-23	Mix - Design of M-40 Grade Concrete			20-Mar-23	9:30 AM	Mr. Anupam Pramanik	

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Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

1	107	Survey	20-Mar-23	Layout Checking of HPC 27+243	27+243		21-Mar-23	9:00 AM	Mr. Ashish Kumar	
2	108	Survey	20-Mar-23	Layout Checking of HPC 27+358	27+358		21-Mar-23	9:30 AM	Mr. Ashish Kumar	
3	109	Survey	20-Mar-23	Layout Checking of HPC 27+959	27+959		21-Mar-23	10:00 AM	Mr. Ashish Kumar	
4	110	Structure	20-Mar-23	Excavation of HPC 27+243	27+243		21-Mar-23	11:30 AM	Mr. Prakash Konai	
5	111	Structure	20-Mar-23	Excavation of HPC 27+358	27+358		21-Mar-23	12:30 PM	Mr. Prakash Konai	
6	112	Structure	20-Mar-23	Excavation of HPC 27+959	27+959		21-Mar-23	2:00 PM	Mr. Prakash Konai	
1	113	Survey	21-Mar-23	Checking of Layout marking for Excavation MNB 30+300	30+300		22-Mar-23	9:00 AM	Mr. Ashish Kumar	
2	114	Survey	21-Mar-23	Level Checking of Excavation up to PCC Bottom MNB 30+300	30+300		22-Mar-23	2:00 PM	Mr. Somnath Pahari	
3	115	Structure	21-Mar-23	Checking of Reinforcement & Shuttering of MNB 25+320 RHS	25+320		22-Mar-23	4:30 PM	Mr. Aman Singh Gola	Spot RFI
4	116	Structure	21-Mar-23	Checking of Pouring of Concrete MNB 25+320 RHS	25+320		22-Mar-23	5:00 PM	Mr. Aman Singh Gola	Spot RFI

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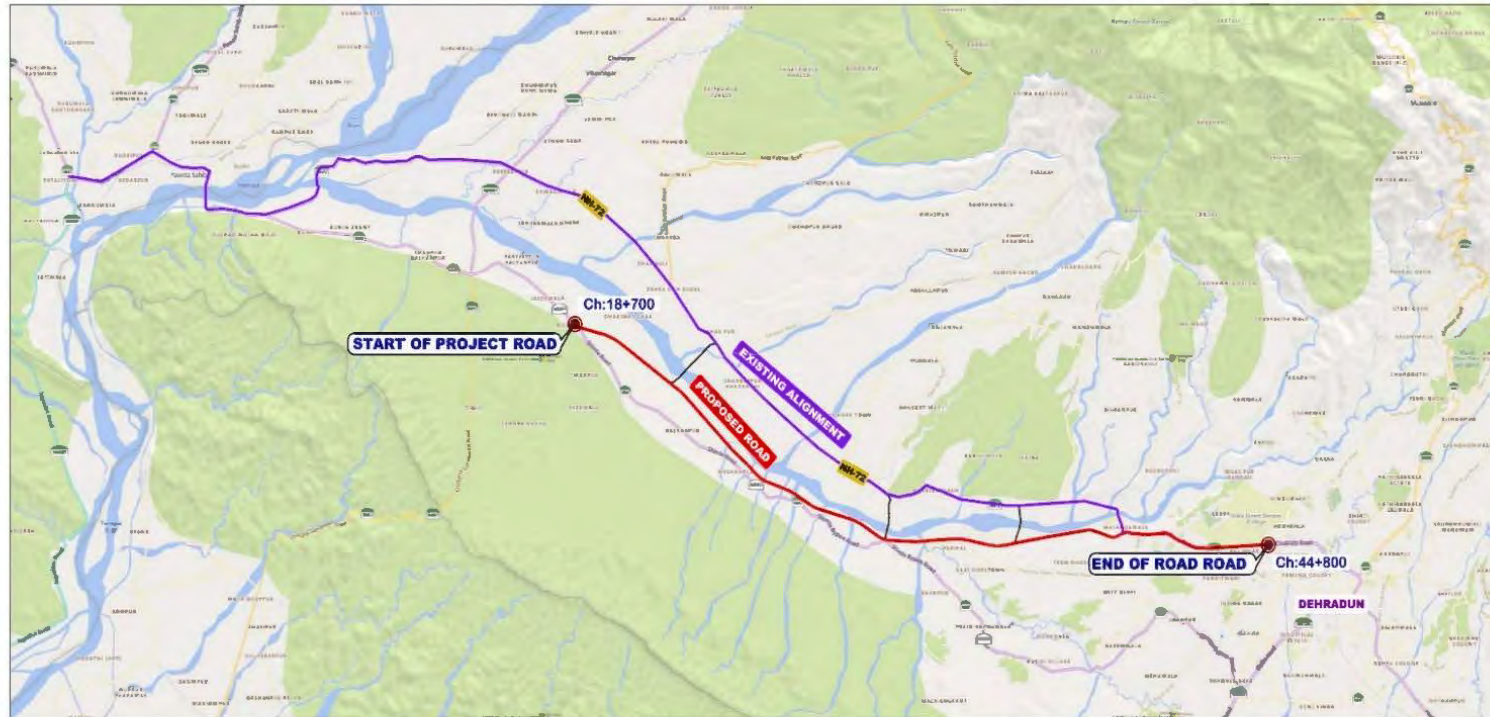
Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

1	117	Lab	23-Mar-23	OGL Soil Sampling	28+000	33+000	24-Mar-23	10:00 AM	Mr. Anupam Pramanik	
1	118	Survey	24-Mar-23	Checking of OGL Recording of MNB 29+659	29+659		25-Mar-23	8:00 AM	Mr Somnath Pahari	
2	119	Survey	24-Mar-23	Checking of Layout & marking for Excavation, MNB 29+659	29+659		25-Mar-23	9:00 AM	Mr. Ashish Kumar Jattu	
3	120	Survey	24-Mar-23	Level Checking of Excavation up to PCC Bottom MNB 29+659	29+659		25-Mar-23	2:00 PM	Mr Somnath Pahari	
4	121	Survey	24-Mar-23	Checking of OGL Recording of MNB 29+174	29+174		25-Mar-23	9:30 AM	Mr Somnath Pahari	
5	122	Survey	24-Mar-23	Checking of Layout & marking for Excavation, MNB 29+174	29+174		25-Mar-23	10:30 AM	Mr. Ashish Kumar Jattu	
6	123	Survey	24-Mar-23	Level Checking of Excavation up to PCC Bottom MNB 29+174	29+174		25-Mar-23	3:00 PM	Mr Somnath Pahari	

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

5. Project Location

5.1 Location Map



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Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

6. Critical issues and action log**6.1 Pending Issues and action log**

Sl. No	Issue Description	Ongoing/ New Issue/ Resolved	Concerned Independe nt	Length affected (km)	Action(s) taken till now	Action(s) suggested by the IE	Expe cted date	Remarks (Letter and clause ref, if any)
1	Asset's payments		NHAI					Under Process
2	Balance Land Acquisition		NHAI					Under Process
3	HT Line Shifting		NHAI					In Progress
4	Approval for Design and Drawings		NHAI					Under Process

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

6.2 Obligations as per Concessionaire

6.2.1 Obligations of Independent Engineer

Sl. No.	Clause no.	Obligation	Status	Remarks/Letter references
1	Article 4.1	Status of Condition Precedent		
2	Article 11	Shifting of Electrical Utilities	In Progress	
3	Article 21	Appointment of Independent's Engineer	Appointed	NHAI/PIU-VV/4Laning/RKC/MKC/PKG-I & II/4121

6.2.2 Obligations of Concessionaire

Sl. No.	Clause no.	Obligation	Status	Remarks/Letter references
1	Article 9	Performance Bank Guarantee	Submitted	
2	Article 9	Balance Performance Bank Guarantee	Submitted	
3	Article 11	Shifting/Relocation of Electrical Utilities	Work In Progress	MKCIL/GNR/UK_PSB_PKG-02/56 & MKCIL/GNR/UK_PSB_PKG-02/57
4	Article 26	Proposed Insurance Policies As per Article 26	Work In Progress	MKCIL/GNR/UK_PSB_PKG-02/36 & MKCIL/GNR/UK_PSB_PKG-02/40
6	Article 18.1.2	Appointment of Safety Consultant	Yet to Appoint	50021/NHAI/RO-UKD/2014/17935

Package-III**Monthly Progress Report March- 2023****Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.**

7		Appointment of Design Director	Appointed	
8	Article 10	Applicable Permit		
a)		Permission of state government for extraction of boulder from quarry	At Final stage	
b)		Permission of village panchayats and pollution control board for installation of crushers	In Progress	
c)		License of use of explosives	In Progress	
d)		Permission of state government of drawing of water from river/reservoir	N/A	
e)		License from inspector of factories or other competent Independent for setting up batching plant	Obtained	
f)		Clearance of pollution control board for setting up batching plant	Obtained	
g)		Permission of village panchayats and pollution control board for setting up asphalt plant	In Progress	
h)		Permission of village panchayats and state government for borrow earth.	In Progress	
i)		Labor License	Submitted	MKCIL/GNR/UK_PSB_PKG-02/061
9		Handover Memorandum	Submitted	
10		Pavement Design Report	In Progress	
11		Plan and Profile & Typical Cross Section	In Progress	
12		Quality Assurance Plan & Manual	Submitted	MKCIL/GNR/UK_PSB_PKG-02/046
13		Construction Methodology	Submitted	MKCIL/GNR/UK_PSB_PKG-02/50

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

7.Mobilization of Resources

7.1. Resource mobilization by contractor/ concessionaire

S.No.	Item Description	Unit	Quantity
1	Hydraulic Excavator (20 Ton)	Nos.	04
2	Dumpers (25 Ton)	Nos.	10
3.	Wheel Loader	Nos.	00
4.	Motor Grader	Nos.	01
5	Crane /Hydra	Nos.	01
6	Baby ROLLER	Nos.	01
7	Pneumatic Tyre Roller (PTR)	Nos.	00
8	Backhoe Loader	Nos.	03
9	Soil Compactor	Nos.	03
10	Mobile Crane	Nos.	00
11	Transit Mixers	Nos.	04
12	Water Tanker	Nos.	04
13	Trailer	Nos.	02
14	Weigh Bridge	Nos.	01
15	Utility Vehicles	Nos.	04
16	Crusher Plant	Nos.	01
17	WMM Plant	Nos.	00
18	Concrete Batching Plant (CP 45)	Nos.	01
19	Screening Plant	Nos.	01
20	RE Block Plant	Nos.	01
21	Browser	Nos.	00
22	Hot Mix Plant	Nos	00
23	DG Sets	Nos.	08
24	Diesel Tanker	Nos.	00
25	Bike	Nos.	01
26	LMV	Nos.	05
27	Compressor	Nos.	01
		Total	57

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

7.2. Manpower Resources

Sl. No.	Name	Description	Nos.
A		Key personnel	
1	Mr Dhananjay Roy	SPM	1
2	Mr. Anupam Tiwary	DPM	1
B		Highways	
		Sr. Engineer/Jr. Engineer/Engineer	05
1	Ravi Shankar Singh	Sr. Engineer	1
2	Somnath Pahari	Sr. Engineer	1
3	Raman Kumar	Engineer	1
4	Prakash Konai	Engineer	1
5	Nishant kumar	Jr. Engineer	1
		Supervisor/Sr. Supervisor	6
C		Structures	
1	Avneesh Chaudhary	Sr. Engineer	1
2	Aman Singh Gola	Sr. Engineer	1
3	Binay Mishra	Engineer	1
4	Komal Patel	Engineer	1
5	Naveen Sah	Jr. Engineer	1
		Supervisor/Senior Supervisor	10
D		Quality Assurance/Control	
1	Anupam Pramanik	Sr. Engineer	1
2	Ratan Singh	Engineer	1
		Jr. Engineer /Technician/ Lab. Technician	5
E		Planning & Billing	
1	Arun Goswami	Sr. Engineer	1
2	Suman Kumar	Jr. Engineer	1
F		Plant & Equipment	
1	Vinod Patel	Sr. Engineer	1
2	Arpit Patel	Engineer	1
3		Foreman/Mechanic/Electrician/JET	10
G		HR & Admin, Accounts, Purchase, Store, IT	
1	Gyanendra Namdev	Asst. Manager (Liasioning)	1
2	Neeraj Singh Dhanik	(Accounts)	1
3	Yogesh Yadav	Manager (HR)	1
4	Anish Chaubey	Admin HR	1
5	Gaurav Gupta	Executives IT	1
	Including Store	TOTAL	60

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

7.3. Manpower of Sub-Contractor

S.No.	Subcon. Name	Structure	Highway
1	Goyal Associate	80	
2	SR Construction	20	
3	JK Infra	20	
4	APS Infra		10
Total: -		120	10

Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

8. Monitoring of maintenance obligations during construction phase

8.1 Critical issue and action log

- I. Payment issues in the alignment.
- II. Land Dispute in the alignment.
- III. MNB 25+815 Local Hindrance & Local Peoples are not allowing to execute work in this structure.
- IV. MNB 24+000 Local Hindrance.

8.2 Cumulative defects and deficiencies

Not applicable

8.3 Status of damage

Not applicable

i)	Consistency		3	2	2	0	3	3	0	5	5	0	2	0	2	
ii)	Initial setting time & final setting time		3	2	2	0	3	3	0	5	5	0	2	0	2	
iii)	Fineness		8	2	2	0	8	8	0	10	10	0	2	0	2	
iv)	Compressive strength (3 Days)		8	2	2	0	8	8	0	10	10	0	2	0	2	
v)	Compressive strength (7 Days)		5	2	2	0	5	5	0	7	7	0	2	0	2	
vi)	Compressive strength (28 Days)		2	0	0	0	2	2	0	2	2	0	1	0	1	
2	Water		0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Steel Reinforcement		4	0	0	0	4	4	0	4	4	0	4	0	4	
4	Admixture		1	0	0	0	1	1	0	1	1	0	1	0	1	
5	Coarse & fine Aggregates :														0	
i)	Gradation Test for Coarse Aggregate		9	5	5	0	9	9	0	14	14	0	3	0	3	
ii)	Gradation Test for Fine Aggregate		13	5	5	0	13	13	0	18	18	0	4	0	4	
iii)	Flakiness Index		4	5	5	0	4	4	0	9	9	0	2	0	2	
iv)	Aggregate Impact Value/Los Angles Abrasion Value		4	1	1	0	4	4	0	5	5	0	2	0	2	
v)	Soundness Test		0	1	1	0	0	0	0	1	1	0	0	0	0	
6	Concrete Compressive		18	0	0	0	18	18	0	18	18	0	8	0	8	

xiv)	Bitumen Sprayer		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			167	175	171	0	169	169	0	345	345	0	68	0	68	

40.72	19.71
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Up-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

Weather Report for the Month of March -2023

SL. NO.	DATE	TEMPERATURE		REL. HUMIDITY		WEATHER	RAIN FALL (mm)	CUMM. RAIN FALL	REMARKS
		MIN.	MAX.	MIN.	MAX.				
1	01-03-2023	14.1	31	31.1	51	Sunny			
2	02-03-2023	15.4	31	30.5	52	Sunny			
3	03-03-2023	15.3	30.9	31	52	Sunny			
4	04-03-2023	15.1	31.5	30	52	Sunny			
5	05-03-2023	14.8	30.3	31	52	Sunny			
6	06-03-2023	14.9	31	31	52	Sunny			
7	07-03-2023	15.1	30.4	30	52	Sunny			
8	08-03-2023	14.9	30.4	35	52	Sunny			
9	09-03-2023	15.8	30.1	31	53	Sunny			
10	10-03-2023	17	30.8	31	53	Sunny			
11	11-03-2023	17.6	30.9	33	54	Sunny			
12	12-03-2023	18	30.9	32	53	Sunny			
13	13-03-2023	17.1	29.9	32	54	Sunny			
14	14-03-2023	16.9	31.9	30	50	Sunny			
15	15-03-2023	17.9	31.9	30	49	Sunny			
16	16-03-2023	18.2	31.3	30	46	Sunny			
17	17-03-2023	19.1	31.7	29	51	Rainy	17.5	17.5	
18	18-03-2023	16.5	22.2	49	55	Rainy	3.10	20.6	
19	19-03-2023	17.2	28.5	33	55	Sunny			
20	20-03-2023	17.7	24.9	40	56	Rainy	13.10	33.7	
21	21-03-2023	14.9	23.5	40	55	Rainy	2.8	36.5	
22	22-03-2023	15.5	28.7	34	55	Sunny			
23	23-03-2023	16.9	30.1	32	54	Sunny			
24	24-03-2023	18.4	27	34	54	Rainy	0.6	37.1	
25	25-03-2023	16.4	29.4	33	52	Sunny			
26	26-03-2023	15.3	29.2	31	52	Sunny			
27	27-03-2023	16.1	31.1	30	51	Sunny			
28	28-03-2023	16.5	31.1	30	50	Sunny			
29	29-03-2023	17.3	32.2	30	50	Sunny			
30	30-03-2023	20	33.5	29	52	Rainy	11.5	48.6	
31	31-03-2023	17	21.7	50	57	Rainy	8.3	56.9	

Totally This Month Rain Fall

**Rain Fall
(in mm)**

This Month

0

UP-gradation & 4 laning of Poanta saheb- Ballapur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballapur from CH 18.700 To CH 44.800.

9. Visit & Meeting

S.N.	Date	Visit & Meeting
1	21.03.2023	Visited Hume Pipe Factory.
2	27.03.2023	Visited ECON Laboratory for Third Party Testing.
3	31.03.2023	Visited New Crusher for Aggregate Sampling.

Up-gradation & 4 laning of Poanta saheb- Ballupur sec. of NH-72 in uttrakhand state under NH(o) on HAM pkg-ii Medinipur to Ballupur from CH 18.700 To CH 44.800.

10. Correspondence

10.1 Incoming Letter: -

S.No	Letter No	Subject	Date
1	URS/MKCIL/DDN/PKG-I&II/2023/001	Reg. Submission Company Profile & Specification of Farm Fresh Foods PVT. LTD. for Hume Pipe.	17/03/2023
2	URS/MKCIL/DDN/PKG-I&II/2023/002	Reg. Submission of Source approval of Ultratech OPC 53 Grade Cement, Roorkee	17/03/2023
3	URS/MKCIL/DDN/PKG-I&II/2023/003	Reg. Submission of Source approval of Fortune Metals Limited Steel Fe-500D.	17/03/2023
4	URS/MKCIL/DDN/PKG-I&II/2023/004	Reg. Submission of Source approval of Balaji Shakti TMT Steel Fe-500D	17/03/2023
5	URS/MKCIL/DDN/PKG-I&II/2023/005	Reg. Submission of company profile & specification of Fosroc Admixture.	17/03/2023
6	URS/MKCIL/DDN/PKG-I&II/2023/006	Reg. Submission of Third-Party Testing Report of Cement, Aggregate & Water.	17/03/2023
7	URS/MKCIL/DDN/PKG-I&II/2023/007	Reg. Submission of Source approval of 10MM, 20MM & Sand.	17/03/2023
8	URS/MKCIL/DDN/PKG-I&II/2023/008	Reg. Submission of Undertaking of Concrete Mix Design M-10, M-15 & M-35.	17/03/2023
9	URS/MKCIL/DDN/PKG-I&II/2023/009	Reg. Submission of Monthly Progress Report.	17/03/2023
10	URS/NHAI/DDN/PKG-I&II/2023/010	Reg. Submission of Video Recording.	18/03/2023
11	URS/NHAI/DDN/PKG-I&II/2023/011	Submission of All Correspondence in Hard Copy.	18/03/2023
12	URS/NHAI/DDN/PKG-I&II/2023/016	Information for Hume Pipe Factory Visit on 21 March 2023 Reg.	21/03/2023
13	URS/NHAI/DDN/PKG-I&II/2023/017	Reinforcement binding not completed – Reg.	23/03/2023
14	URS/NHAI/DDN/PKG-I&II/2023/018	Reg. Testing of Fine Aggregate (Sand).	23/03/2023
15	URS/NHAI/DDN/PKG-I&II/2023/019	Reg. Approval of Source Hume Pipe 1200MM Dia RCC Pipes NP4.	23/03/2023
16	URS/NHAI/DDN/PKG-I&II/2023/020	Reg. Steel Stock Yard.	24/03/2023
17	URS/NHAI/DDN/PKG-I&II/2023/021	RFI Raised without Approval of Drawing Reg.	25/03/2023
18	URS/NHAI/DDN/PKG-I&II/2023/022	Inspection of MNB Ch:24+147 & 24+511 Reg.	25/03/2023
19	URS/NHAI/DDN/PKG-I&II/2023/023	Reg. Submission of Monthly Progress Report.	25/03/2023

S.No	Letter No	Subject	Date
20	URS/NHAI/DDN/PKG-I&II/2023/024	Reg. submission of Source approval of Fine Aggregate.	28/03/2023
21	URS/NHAI/DDN/PKG-I&II/2023/025	Provision of Utility Duct.	28/03/2023
22	URS/NHAI/DDN/PKG-I&II/2023/026	Non-Conformance Report (NCR) No. 1 Reg.	29/03/2023
23	URS/NHAI/DDN/PKG-I&II/2023/027	Reg. Sand Procurement.	29/03/2023
24	URS/NHAI/DDN/PKG-I&II/2023/028	Reply of Mail on dated 29 th March 2023 at 04:05 PM.	31/03/2023
25	URS/NHAI/DDN/PKG-I&II/2023/028	Reg. Visit of third-party testing Laboratory (ECON Laboratory)	31/03/2023

10.2. Outgoing Letter: -

S.No	Letter No	Subject	Date
1	MKCIL/GNR/UK_PSB_PKG-02/040	Reg. Submission of CAR Policy for the Project.	04.03.2023
2	MKCIL/GNR/UK_PSB_PKG-02/041	Reg. Trial Pit and Falling Weight Deflection Survey for the Project.	04.03.2023
3	MKCIL/GNR/UK_PSB_PKG-02/042	Reg. Drone Survey of the Alignment (ch 18+700 to 40+200)	06.03.2023
4	MKCIL/GNR/UK_PSB_PKG-02/043	Reg. Submission of Source approval of Balaji Shakti TMT Steel Fe-500D.	13.03.2023
5	MKCIL/GNR/UK_PSB_PKG-02/044	Reg. Submission of Company Profile & Specification of Farm Fresh Foods Pvt. Ltd. for Hume Pipe.	13.03.2023
6	MKCIL/GNR/UK_PSB_PKG-02/045	Reg. Submission of Third-Party Testing Report of Cement, Aggregate & Water	13.03.2023
7	MKCIL/GNR/UK_PSB_PKG-02/046	Submission of Quality Assurance Plan as Clause 12.1 as per CA	16.03.2023
8	MKCIL/GNR/UK_PSB_PKG-02/047	Submission of Company profile, Specification & Credentials of Kunal Conchem Admixture.	17.03.2023
9	MKCIL/GNR/UK_PSB_PKG-02/048	Submission of ECON Laboratory and Consultancy Profile & Credential reg.	18.03.2023
10	MKCIL/GNR/UK_PSB_PKG-02/049	Submission of Company profile, Specification & Credentials of Asian Paints SmartCare Solution Admixture	18.03.2023
11	MKCIL/GNR/UK_PSB_PKG-02/050	Submission of Construction Methodology as clause 12.1 as per CA reg.	18.03.2023
12	MKCIL/GNR/UK_PSB_PKG-02/051		

S.No	Letter No	Subject	Date
13	MKCIL/GNR/UK_PSB_PKG-02/052	Submission of All Correspondence in Hard Copy.	20.03.2023
14	MKCIL/GNR/UK_PSB_PKG-02/053	Information for Hume Pipe Factory Visit on 21 March 2023 reg.	20.03.2023
15	MKCIL/GNR/UK_PSB_PKG-02/054	Construction of PCC road in project ROW at Ch 19.300 reg.	20.03.2023
16	MKCIL/GNR/UK_PSB_PKG-02/055	Submission of Contract Price Weightage as per Annexure-I of Schedule G reg.	20.03.2023
17	MKCIL/GNR/UK_PSB_PKG-02/056	Authorization letter of M/S Zenith Infra for Water Utilities work as per Article No-11.	21.03.2023
18	MKCIL/GNR/UK_PSB_PKG-02/057	Authorization letter of M/S Zenith Infra for Electric Utilities work as per Article No-11.	21.03.2023
19	MKCIL/GNR/UK_PSB_PKG-02/058	Modification in Proposal for Minor Bridge @ CA Chainage 22+554 reg.	21.03.2023
20	MKCIL/GNR/UK_PSB_PKG-02/059	Submission of Supervision Charges reg.	22.03.2023
21	MKCIL/GNR/UK_PSB_PKG-02/060	Submission of Work Program & S-Curve for the Project as per Clause 12.1.	23.03.2023
22	MKCIL/GNR/UK_PSB_PKG-02/061	Submission of Labour License reg.	23.03.2023
23	MKCIL/GNR/UK_PSB_PKG-02/062	Drone Survey in the Alignment reg.	25.03.2023
24	MKCIL/GNR/UK_PSB_PKG-02/063	Submission of Monthly Progress Report.	26.03.2023
25	MKCIL/GNR/UK_PSB_PKG-02/067	Request for permission of Zone-II sand from Paonta sahib due to unavailability in Dehradun zone reg.	29.03.2023
26	MKCIL/GNR/UK_PSB_PKG-02/075	Reg. Approval of Third-Party testing (ECON) laboratory -reg.	31.03.2023



ECON Laboratory Visit on dated 27.03.2023



Hume Pipe Factory Visit on Dated 21.03.2023



Sampling of Aggregate at Source



OGI Soil Sampling



FDD Checking of MNB PCC Bottom



LVUP 28+285



MNB 25+320