

## **MONTHLY PROGRESS REPORT**

**For the Month of March - 2025**



**Client:**

**National Highways Authority of India**



**Independent Engineer**

**Saptagon Asia Private Ltd. in JV with Voyants Solutions Pvt. Ltd. in Association  
with M/s. Mahamarg Infra Consultants Pvt. Ltd.**



**Concessionaire**

**MKC Belgaum - Raichur (Pkg-2) Nanjundeshwara Highways Pvt. Ltd.**

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## **Preamble**

The National Highways Authority of India is engaged in the development of National Highways and as part of this endeavor, the Authority resolved to undertake **Access Controlled Highway of 4 Lane with Paved Shoulders from Design Ch. 43.800 to Design Ch. 89.900 in Belgaum – Hungund – Raichur Section of NH748A in Karnataka on Hybrid Annuity Mode Under NH(O) [Project Length – 46.100 kms] – (Package - 2)** basis and has decided to carry out the bidding process. The Authority had accordingly invited proposals by its RFQ for short listing of bidders for of the above referred section. After evaluation of bids received and completion of competitive bid process, Authority has issued its LoA to **M/s MKC Belgaum-Raichur (Pkg-2) Nanjundeshwara Highways Private Limited** for cost **828.66 Cr.** The Appointed date is **01<sup>st</sup> March 2025** and schedule date of completion of construction is **28<sup>th</sup> February 2027** (with 730 days construction period). The project work was started by the Concessionaire, **M/s MKC Belgaum-Raichur (Pkg-2) Nanjundeshwara Highways Private Limited** on dated **01.03.2025** with relative work highway & structure and mobilization work is in progress.

# 1. Summary of Project

## Summary of Progress for March - 2025

Initially, the work was allotted to M/s MKC Belgaum-Raichur (Pkg-2) Nanjundeshwara Highways Private Limited at the project cost of 828.66 Cr. Appointed date is 01st March 2025 and schedule date of completion of construction is 28th February 2027 (with 730 days construction period).

The Concessionaire has started the Work. Cumulative **physical progress including the work done is 2.50 % & financial progress up to date 0.00% as we have not raised any IPC Bill.**

## 1.1 Salient Features

|                                                 |                                                                                                                                                                                                                                                   |
|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project Name</b>                             | Access Controlled Highway of 4 Lane with Paved Shoulders from Design Ch. 43.800 to Design Ch. 89.900 in Belgaum – Hungund – Raichur Section of NH748A in Karnataka on Hybrid Annuity Mode Under NH(O) [Project Length – 46.100 kms] – (Package-2) |
| <b>NH No. (New/ Old)</b>                        | NH-748A                                                                                                                                                                                                                                           |
| <b>Mode of the Execution</b>                    | HAM Mode                                                                                                                                                                                                                                          |
| <b>No. of Lanes/ Configuration</b>              | Four Lane                                                                                                                                                                                                                                         |
| <b>Length of the Project (in Km)</b>            | 46.1 Kms                                                                                                                                                                                                                                          |
| <b>Total Project Cost (in Cr)</b>               | 828.66 Cr.                                                                                                                                                                                                                                        |
| <b>No. of Bypass (Name of Town, Length)</b>     | Nil                                                                                                                                                                                                                                               |
| <b>No. of Major Bridges</b>                     | 01                                                                                                                                                                                                                                                |
| <b>No. of Toll Plazas</b>                       | 12                                                                                                                                                                                                                                                |
| <b>No. of Flyovers</b>                          | Nil                                                                                                                                                                                                                                               |
| <b>No. of Underpasses (Number and Location)</b> | 21                                                                                                                                                                                                                                                |
| <b>Concessionaire Name</b>                      | MKC Belgaum-Raichur (Pkg-2) Nanjundeshwara Highways Private Limited                                                                                                                                                                               |
| <b>Date of Award (LoA Date)</b>                 | 11.03.2024                                                                                                                                                                                                                                        |
| <b>Appointed Date</b>                           | 01.03.2025                                                                                                                                                                                                                                        |
| <b>Construction Period (in Days)</b>            | 730 Days                                                                                                                                                                                                                                          |
| <b>Scheduled Date of Completion</b>             | 28.02.2027                                                                                                                                                                                                                                        |
| <b>O&amp;M Period in Days</b>                   | 5475 Days                                                                                                                                                                                                                                         |
| <b>Independent Engineer</b>                     | Saptagon Asia Private Ltd. in JV with Voyants Solutions Pvt. Ltd. in Association with M/s. Mahamarg Infra Consultants Pvt. Ltd.                                                                                                                   |

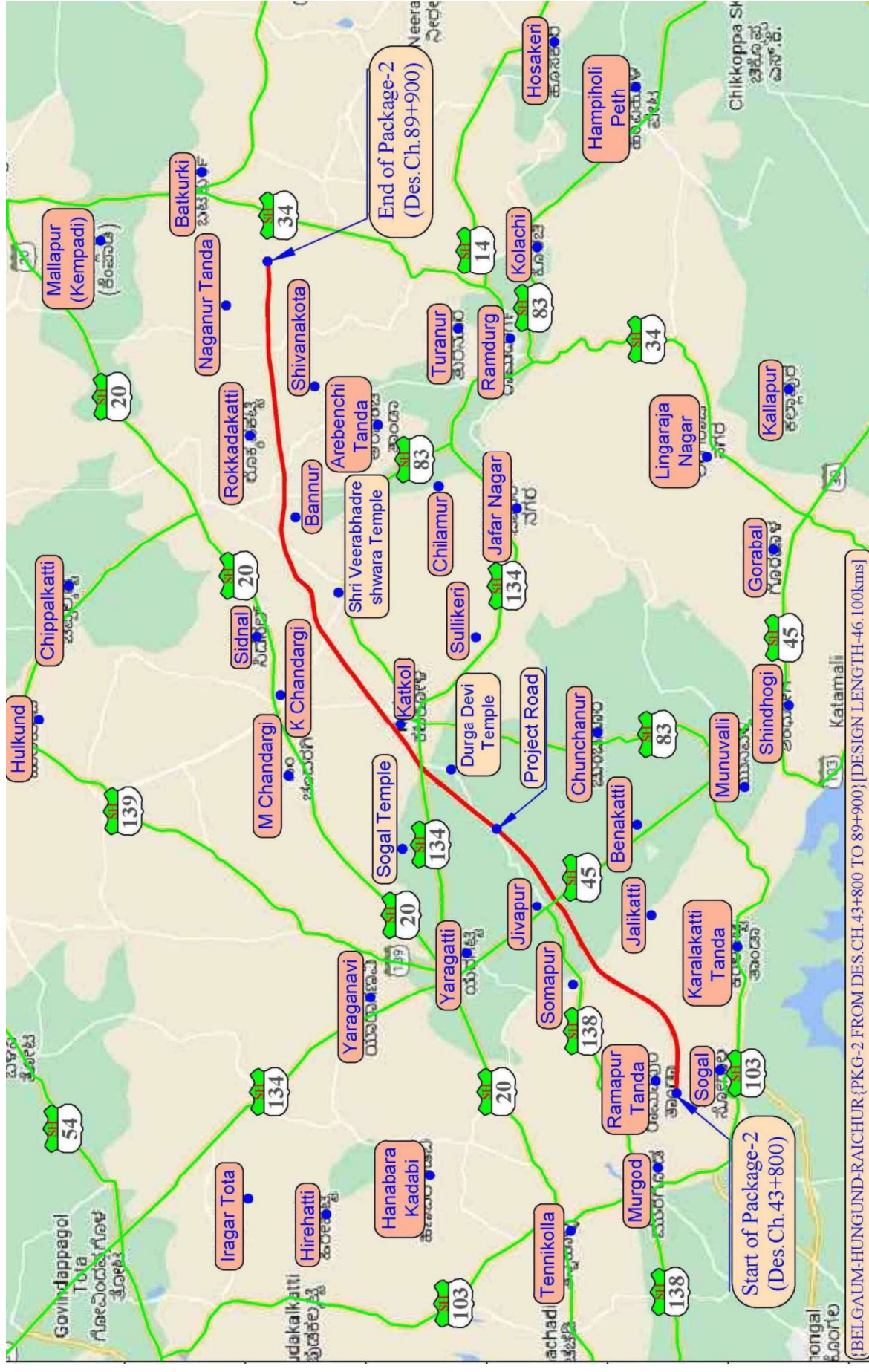
## 1.2 Project Milestone

| Milestone     | Days     | Physical Progress (%) | Scheduled Date | Physical Progress Achieved (%) |
|---------------|----------|-----------------------|----------------|--------------------------------|
| Milestone I   | 150 Days | 20 %                  | 28-07-2025     | 2.5 %                          |
| Milestone II  | 330 Days | 35 %                  | 24-01-2026     |                                |
| Milestone III | 510 Days | 75 %                  | 23-07-2026     |                                |
| Milestone IV  | 730 Days | 100 %                 | 28-02-2027     |                                |

## 2. Location Map







### 3. Physical Progress

#### 3.1 Physical Progress by Components:

| Sr. No. | Item of Work                   | Total Scope  | Unit | Completed   | In Progress | Balance      | % Completed | Remarks |
|---------|--------------------------------|--------------|------|-------------|-------------|--------------|-------------|---------|
| 1       | Alignment C & G Works          | 46.10        | Km   | 37.42       | 1.00        | 7.68         | 81%         |         |
| 2       | Centre Line Marking            | 46.10        | Km   | 38          | 0.50        | 7.60         | 82%         |         |
| 3       | OGL Level Taking               | 46.10        | Km   | 32          | 0.50        | 13.60        | 69%         |         |
| 4       | OGL Soil Sampling              | 46.10        | Km   | 44.5        | 0.50        | 1.10         | 97%         |         |
| 5       | Embankment 1st Layer           | 44.73        | Km   | 10.67       | 2.00        | 32.06        | 24%         |         |
| 6       | Embankment 2nd Layer           | 44.73        | Km   | 9.72        | 1.80        | 33.21        | 22%         |         |
| 7       | Embankment 3rd Layer           | 44.73        | Km   | 8.84        | 1.50        | 34.39        | 20%         |         |
| 8       | Embankment 4th Layer           | 44.73        | Km   | 7.04        | 1.00        | 36.69        | 16%         |         |
| 9       | Embankment 5th Layer           | 44.73        | Km   | 5.27        | 0.80        | 38.66        | 12%         |         |
| 10      | Embankment 6th Layer           | 44.73        | Km   | 3.87        | 0.60        | 40.26        | 9%          |         |
| 11      | Embankment 7th Layer           | 44.73        | Km   | 3.49        | 0.50        | 40.74        | 8%          |         |
| 12      | Embankment 8th Layer           | 44.73        | Km   | 2.69        | 0.40        | 41.64        | 6%          |         |
| 13      | Embankment 9th Layer           | 44.73        | Km   | 2.29        |             | 42.44        | 5%          |         |
| 14      | Embankment 10th Layer          | 44.73        | Km   | 1.99        |             | 42.74        | 4%          |         |
| 15      | Embankment 11th Layer          | 44.73        | Km   | 1.34        |             | 43.39        | 3%          |         |
| 16      | Embankment 12th Layer          | 44.73        | Km   | 1.11        |             | 43.62        | 2%          |         |
| 17      | Embankment 13th Layer          | 44.73        | Km   | 1           |             | 43.73        | 2%          |         |
| 18      | Total Soil Filling Quantity    | 61,70,590.00 | Cum  | 7,26,320.00 |             | 54,44,270.00 | 12%         |         |
| 19      | Total Soil Excavation Quantity | 14,75,519.00 | Cum  | 204459      |             | 12,71,060.00 | 14%         |         |
| 20      | Utility Pipe Laying            | 1,674.00     | Nos. | 213         |             | 1,461.00     | 13%         |         |

| Sr. No. | Item of Work    | Total Scope | Unit | Completed | In Progress | Remaining | % Completed | Remarks |
|---------|-----------------|-------------|------|-----------|-------------|-----------|-------------|---------|
| 1       | MNB Excavation  | 21          | Nos. | 3.0       |             | 18.0      | 14%         |         |
| 2       | LVUP Excavation | 19          | Nos. | 3         |             | 16.0      | 16%         |         |

| Sr. No. | Item of Work                       | Total Scope | Unit | Completed | In Progress | Remaining | % Completed | Remarks |
|---------|------------------------------------|-------------|------|-----------|-------------|-----------|-------------|---------|
| 3       | Box Culvert Excavation             | 167         | Nos. | 30.0      |             | 137.0     | 18%         |         |
| 4       | MNB PCC                            | 21          | Nos. | 2         |             | 19.0      | 10%         |         |
| 5       | LVUP PCC                           | 19          | Nos. | 3         |             | 16.0      | 16%         |         |
| 6       | Box Culvert PCC                    | 167         | Nos. | 15        |             | 152.0     | 9%          |         |
| 7       | MNB Foundation Reinforcement Work  | 21          | Nos. | 2         |             | 19.0      | 10%         |         |
| 8       | LVUP Foundation Reinforcement Work | 19          | Nos. | 2         |             | 17.0      | 11%         |         |
| 9       | Box Culvert Reinforcement work     | 167         | Nos. | 18        |             | 149.0     | 11%         |         |
| 10      | MNB Raft                           | 21          | Nos. | 1         |             | 20.0      | 5%          |         |
| 11      | LVUP Raft                          | 19          | Nos. | -         | 2           | 17.0      | 0%          |         |
| 12      | Box Culvert Raft                   | 73          | Nos. | 2         | 2           | 69.0      | 3%          |         |
| 13      | Box Culvert Pre-cast Segment       | 94          | Nos. | 11        |             | 83.0      | 12%         |         |

### 3.2 Strip Chart & Pictorial Chart

#### 3.2.1 Highway Strip Chart

Attached herewith as Annexure – A

#### 3.2.2 Highway Work Done

| Main Carriageway (New Alignment) |                              |      |       |            |                |            |
|----------------------------------|------------------------------|------|-------|------------|----------------|------------|
| Sr. No.                          | Item                         | Unit | Scope | Up to Date | Up to Previous | This Month |
| 1                                | Earthwork up to Subgrade Top | km   | 44.73 |            |                |            |
| 2                                | CTSB                         | km   | 44.73 |            |                |            |
| 3                                | WMM                          | km   | 44.73 |            |                |            |
| 4                                | DBM                          | km   | 44.73 |            |                |            |
| 5                                | BC                           | km   | 44.73 |            |                |            |
|                                  |                              |      |       |            |                |            |
|                                  |                              |      |       |            |                |            |
|                                  |                              |      |       |            |                |            |
|                                  |                              |      |       |            |                |            |
|                                  |                              |      |       |            |                |            |

| Service Road (Flexible Pavement – 7 m./ 7.5 m. Width) |                              |      |       |            |                |            |                 |         |
|-------------------------------------------------------|------------------------------|------|-------|------------|----------------|------------|-----------------|---------|
| Sr. No.                                               | Item                         | Unit | Scope | Up to Date | Up to Previous | This Month | Achievement (%) | Remarks |
| 1                                                     | Earthwork up to Subgrade Top | km   | 10.78 |            |                |            |                 |         |
| 2                                                     | CTSB                         | km   | 10.78 |            |                |            |                 |         |
| 3                                                     | WMM                          | km   | 10.78 |            |                |            |                 |         |
| 4                                                     | DBM                          | km   | 10.78 |            |                |            |                 |         |
| 5                                                     | BC                           | km   | 10.78 |            |                |            |                 |         |

### 3.3 Pictorial Chart

Attached herewith as Annexure – B

## 4. Change of Scope

We have not submitted any Change of Scope Proposal till date.

## 5. Land Acquisition & Clearance

### 5.1 Land Acquisition Status

| Description  | Total Required (HA) | Total in Possession at Start (HA) | Total to be acquired (HA) |
|--------------|---------------------|-----------------------------------|---------------------------|
| Total Length | 311.14              | 241.92                            | 69.22                     |

### 5.2 Clearance Summary

| Environment          |        |                 |               |                   |
|----------------------|--------|-----------------|---------------|-------------------|
| Proposal Description | Status | Length Impacted | Current Stage | Issues / Comments |
| NA                   | NA     | NA              | NA            | NA                |
| Forest Land          |        |                 |               |                   |

| Proposal Description | Status | Length Impacted | Current Stage | Issues / Comments |
|----------------------|--------|-----------------|---------------|-------------------|
| NA                   | NA     | NA              | NA            | NA                |

#### Wildlife

| Proposal Description | Status | Length Impacted | Current Stage | Issues / Comments |
|----------------------|--------|-----------------|---------------|-------------------|
| -                    | -      | -               | -             | -                 |

#### Tree Cutting

| Proposal Description              | Status      | Schedule | Cut | Balance | Issues / Comments |
|-----------------------------------|-------------|----------|-----|---------|-------------------|
| Cutting of trees in entire length | In-Progress |          |     |         |                   |

Bank Guarantee : Submitted  
 CAR Policy : Submitted  
 WC Policy : Submitted

### 5.3 Utility Shifting

| Utility Category   | Name                                                                             | Status | Length Affected (km) | Department     | Progress of Physical Shifting | Date of Certification from Agency for Completion | Estimate Amount | Issue/ Comments |
|--------------------|----------------------------------------------------------------------------------|--------|----------------------|----------------|-------------------------------|--------------------------------------------------|-----------------|-----------------|
| Electrical Utility | Shifting of 33 KV, 11 KV & 440 V Transmission line, Transformers, Electric Poles | WIP    | 46.1                 | HSCOM<br>KPTCL | WIP                           |                                                  |                 |                 |

| Sr. No. | Description                         | Unit | Scope | Completed | %     | Balance | %     | Remarks |
|---------|-------------------------------------|------|-------|-----------|-------|---------|-------|---------|
| 1       | Tower Foundation (HT11KV & LT 440V) | Nos. | 110   | 55        | 50.00 | 55      | 50.00 |         |
| 2       | Tower Erection (HT11KV & LT 440V)   | Nos. | 110   | 53        | 48.18 | 57      | 51.82 |         |

| Sr. No. | Description                                | Unit | Scope | Completed | %     | Balance | %     | Remarks    |
|---------|--------------------------------------------|------|-------|-----------|-------|---------|-------|------------|
| 3       | Tower Crossing (Wiring) (HT11KV & LT 440V) | Nos. | 55    | 25        | 45.45 | 30      | 54.55 | 25 Charged |
| 4       | DTC Structure (Transformer)                | Nos. | 65    | 11        | 16.92 | 54      | 83.08 | 6 Charged  |
| 5       | Electric Pole                              | Nos. | 642   | 88        | 13.71 | 554     | 86.29 |            |

**\* Note:**

1. For LT line shifting work in progress
2. For EHT Line Survey Supervision charge paid. Further Estimate finalization in process.

## 6. Mobilization of Resources

Manpower mobilization details attached herewith as Annexure – C

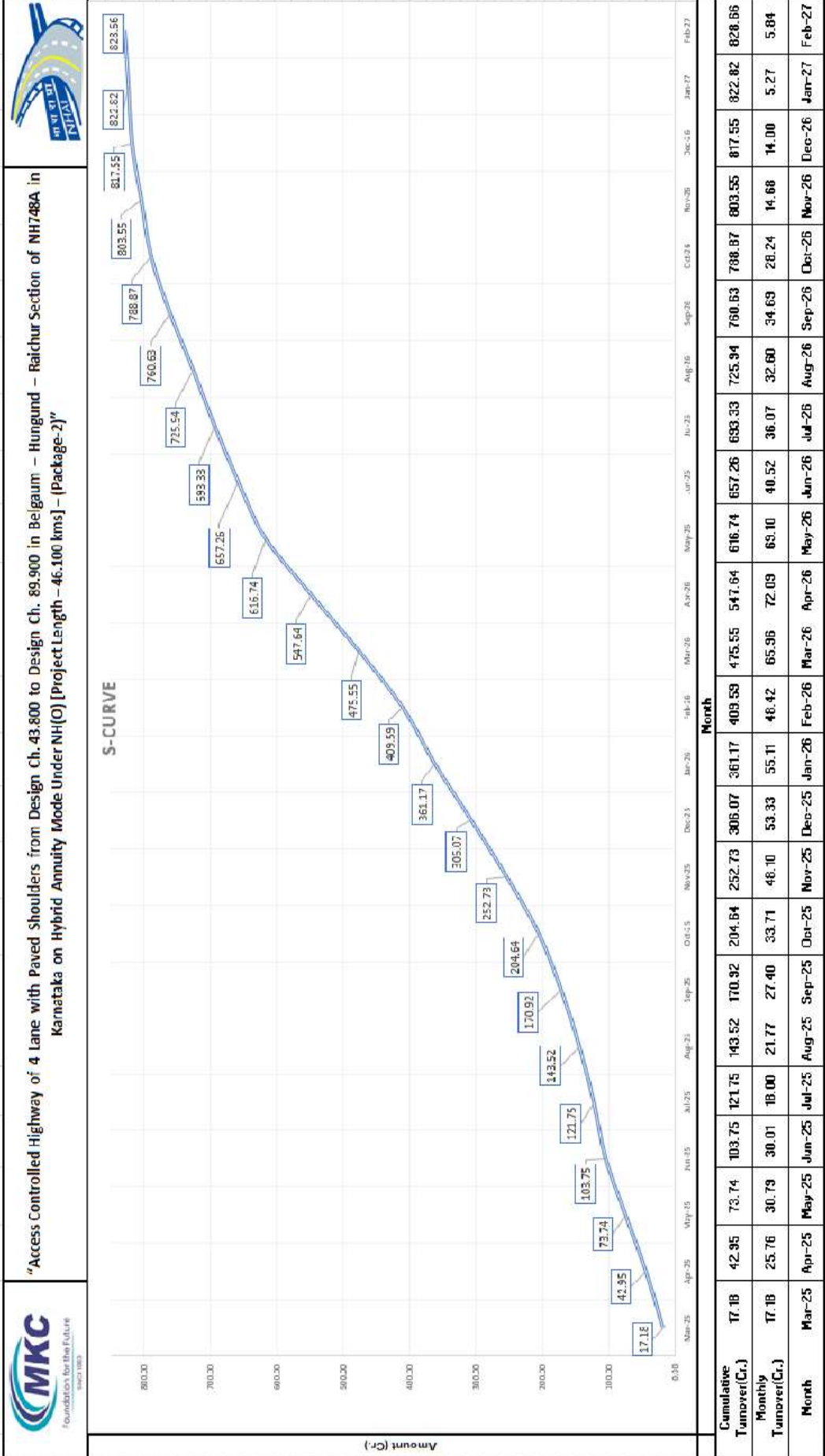
### 6.1 Organization Chart

Organization Chart can be found in Annexure – D

### 6.2 Plant and Machinery

Plant, Equipments and Machinery details can be found in Annexure – E

## 7. S – Curve



## **8. Monitoring of Maintenance Obligation**

The concessionaire is instructed to maintain the existing road surface as well as the diversions & take necessary precautions such as providing traffic diversion barriers, placing delineators the reflective tapes, safety barricading tapes etc. during construction phase.

## **9. Critical Issues and Action Log**

### **Pending Issues:**

1. 15 Km. length is affected due to hindrance.
2. Support Requires towards the points given below:
  - (i) To Expedite the process of Jointly Removal of Hindrances within the ROW of Project work
  - (ii) The stoppage of unauthorized/illegal Extraction of soil by the Local Farmers/Individuals within the ROW of Project.
  - (iii) The payment for the land possession of local farmers has been completed. However, due to the crops being situated within the Right of Way (RoW) of the project, the farmers have not yet handed over the land that falls within the RoW.

## **10. Summary of Quality Control Test**

Attached herewith as Annexure – F

## **11. Weather Report**

Attached herewith as Annexure – G

## **12. Project Review Meeting**

A project review meeting was held on 20.03.2025 at PIU Rajkot. The agenda of the meeting was the commencement of works. Speed the process of Approval of Design & Drawings. The meeting was attended by Project Director, IE representatives Concessionaire Representatives.

## 13. Photographs

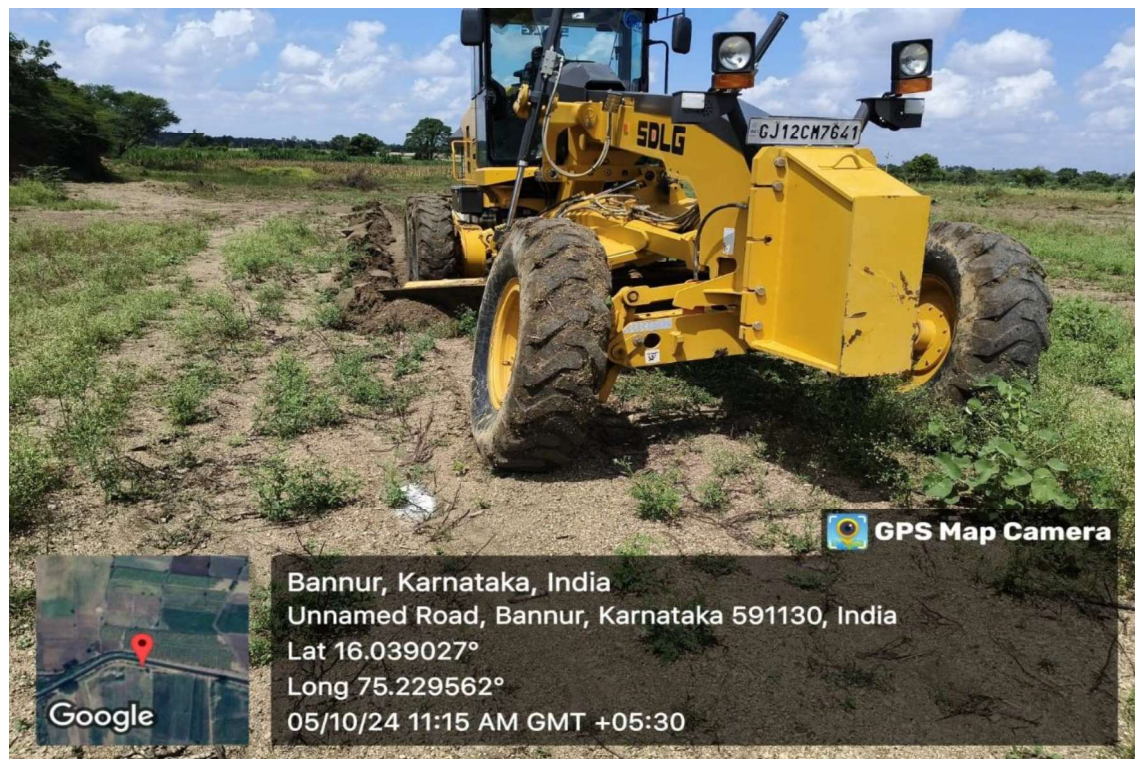


Plate 1 Cleaning & Grubbing with in RoW at Ch. 78+500



Plate 2 Tree Cutting at Ch. 54+250



Plate 3 Material Testing at Site Laboratory



Plate 4 Main Carriageway Hard Rock Excavation at Ch. 46+900



Plate 5 Centre Line Marking at Ch. 85+600



Plate 6 Field Dry Density Checking at Ch. 66+800



Plate 7 Pre-cast Box Culvert Segment Casting Unit



Plate 8 Pre-cast Friction Slab with Crash Barrier Casting



Plate 9 Reinforcement Binding for MNB Raft at Ch. 72+969



Plate 10 Embankment 3<sup>rd</sup> Layer Soil Filling in Progress at Ch. 65+200



Plate 11 MNB RHS Raft Concrete Pouring at Ch.72+969



Plate 12 Utility Shifting at Ch. 65+400



Plate 13 Tree Hindrances at Ch. 65+600





[illegible]













[illegible]























Structure Strip Chart

| LHS |  |  |  |  |  | Wearing Courses | Slab       | Wall | Raft | PCC  | Excavation | Chainage | BC | 44+042 | BC | 44+482 | BC | 44+737 | BC | 45+032 | BC | 45+352 | LVUP | 45+492 | BC | 45+771 | BC | 47+645 | BC | 47+892 | BC | 48+260 | LVUP | 48+312 | BC | 48+458 | BC | 48+663 | BC | 48+878 | BC | 49+058 | BC | 49+368 | BC | 49+440 | BC | 49+632 | MNB | 51+015 | LVUP | 51+205 | MNB | 51+413 | MNB | 51+572 | BC | 51+782 | BC | 51+945 | BC | 52+029 | BC | 52+292 | BC | 52+592 | BC | 52+792 | BC | 53+185 | BC | 53+300 | BC | 53+532 | BC | 53+812 | LVUP | 53+960 | MNB | 54+245 | BC | 54+555 |
|-----|--|--|--|--|--|-----------------|------------|------|------|------|------------|----------|----|--------|----|--------|----|--------|----|--------|----|--------|------|--------|----|--------|----|--------|----|--------|----|--------|------|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|-----|--------|------|--------|-----|--------|-----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|------|--------|-----|--------|----|--------|
| RHS |  |  |  |  |  | Description     | Excavation | PCC  | Raft | Wall | Slab       |          | BC | 44+042 | BC | 44+482 | BC | 44+737 | BC | 45+032 | BC | 45+352 | LVUP | 45+492 | BC | 45+771 | BC | 47+645 | BC | 47+892 | BC | 48+260 | LVUP | 48+312 | BC | 48+458 | BC | 48+663 | BC | 48+878 | BC | 49+058 | BC | 49+368 | BC | 49+440 | BC | 49+632 | MNB | 51+015 | LVUP | 51+205 | MNB | 51+413 | MNB | 51+572 | BC | 51+782 | BC | 51+945 | BC | 52+029 | BC | 52+292 | BC | 52+592 | BC | 52+792 | BC | 53+185 | BC | 53+300 | BC | 53+532 | BC | 53+812 | LVUP | 53+960 | MNB | 54+245 | BC | 54+555 |
|     |  |  |  |  |  | Wearing Courses | Slab       | Wall | Raft | PCC  | Excavation |          | BC | 44+042 | BC | 44+482 | BC | 44+737 | BC | 45+032 | BC | 45+352 | LVUP | 45+492 | BC | 45+771 | BC | 47+645 | BC | 47+892 | BC | 48+260 | LVUP | 48+312 | BC | 48+458 | BC | 48+663 | BC | 48+878 | BC | 49+058 | BC | 49+368 | BC | 49+440 | BC | 49+632 | MNB | 51+015 | LVUP | 51+205 | MNB | 51+413 | MNB | 51+572 | BC | 51+782 | BC | 51+945 | BC | 52+029 | BC | 52+292 | BC | 52+592 | BC | 52+792 | BC | 53+185 | BC | 53+300 | BC | 53+532 | BC | 53+812 | LVUP | 53+960 | MNB | 54+245 | BC | 54+555 |
|     |  |  |  |  |  | Wearing Courses | Slab       | Wall | Raft | PCC  | Excavation |          | BC | 44+042 | BC | 44+482 | BC | 44+737 | BC | 45+032 | BC | 45+352 | LVUP | 45+492 | BC | 45+771 | BC | 47+645 | BC | 47+892 | BC | 48+260 | LVUP | 48+312 | BC | 48+458 | BC | 48+663 | BC | 48+878 | BC | 49+058 | BC | 49+368 | BC | 49+440 | BC | 49+632 | MNB | 51+015 | LVUP | 51+205 | MNB | 51+413 | MNB | 51+572 | BC | 51+782 | BC | 51+945 | BC | 52+029 | BC | 52+292 | BC | 52+592 | BC | 52+792 | BC | 53+185 | BC | 53+300 | BC | 53+532 | BC | 53+812 | LVUP | 53+960 | MNB | 54+245 | BC | 54+555 |
|     |  |  |  |  |  | Wearing Courses | Slab       | Wall | Raft | PCC  | Excavation |          | BC | 44+042 | BC | 44+482 | BC | 44+737 | BC | 45+032 | BC | 45+352 | LVUP | 45+492 | BC | 45+771 | BC | 47+645 | BC | 47+892 | BC | 48+260 | LVUP | 48+312 | BC | 48+458 | BC | 48+663 | BC | 48+878 | BC | 49+058 | BC | 49+368 | BC | 49+440 | BC | 49+632 | MNB | 51+015 | LVUP | 51+205 | MNB | 51+413 | MNB | 51+572 | BC | 51+782 | BC | 51+945 | BC | 52+029 | BC | 52+292 | BC | 52+592 | BC | 52+792 | BC | 53+185 | BC | 53+300 | BC | 53+532 | BC | 53+812 | LVUP | 53+960 | MNB | 54+245 | BC | 54+555 |

| Legends :- |  | Hindrance | Completed | Not Started |
|------------|--|-----------|-----------|-------------|
|            |  |           |           |             |

| LHS |  | Chainage |  | Description |  | RHS        |     |      |      |      |                 |           |           |             |  | Legends :- |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|     |  |          |  |             |  | Excavation | PCC | Raft | Wall | Slab | Wearing Courses | Hindrance | Completed | Not Started |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|     |  |          |  |             |  |            |     |      |      |      |                 |           |           |             |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| LHS             |  |  |  |  |  | RHS             |  |  |  |  |  |
|-----------------|--|--|--|--|--|-----------------|--|--|--|--|--|
| Wearing Courses |  |  |  |  |  | Wearing Courses |  |  |  |  |  |
| Slab            |  |  |  |  |  | Slab            |  |  |  |  |  |
| Wall            |  |  |  |  |  | Wall            |  |  |  |  |  |
| Raft            |  |  |  |  |  | Raft            |  |  |  |  |  |
| PCC             |  |  |  |  |  | PCC             |  |  |  |  |  |
| Excavation      |  |  |  |  |  | Excavation      |  |  |  |  |  |
| Chainage        |  |  |  |  |  | Description     |  |  |  |  |  |
|                 |  |  |  |  |  | Excavation      |  |  |  |  |  |
| Chainage        |  |  |  |  |  | PCC             |  |  |  |  |  |
|                 |  |  |  |  |  | Raft            |  |  |  |  |  |
| Chainage        |  |  |  |  |  | Wall            |  |  |  |  |  |
|                 |  |  |  |  |  | Slab            |  |  |  |  |  |
| 61+863          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 62+028          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 62+142          |  |  |  |  |  | BC              |  |  |  |  |  |
| 62+610          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 62+665          |  |  |  |  |  | BC              |  |  |  |  |  |
| 62+880          |  |  |  |  |  | BC              |  |  |  |  |  |
| 63+220          |  |  |  |  |  | BC              |  |  |  |  |  |
| 63+283          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 63+700          |  |  |  |  |  | BC              |  |  |  |  |  |
| 63+831          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 63+906          |  |  |  |  |  | VUP             |  |  |  |  |  |
| 64+060          |  |  |  |  |  | BC              |  |  |  |  |  |
| 64+337          |  |  |  |  |  | MNB             |  |  |  |  |  |
| 64+547          |  |  |  |  |  | BC              |  |  |  |  |  |
| 64+750          |  |  |  |  |  | BC              |  |  |  |  |  |
| 65+162          |  |  |  |  |  | BC              |  |  |  |  |  |
| 65+257          |  |  |  |  |  | BC              |  |  |  |  |  |
| 65+442          |  |  |  |  |  | LVUP            |  |  |  |  |  |
| 65+864          |  |  |  |  |  | LVUP            |  |  |  |  |  |
| 66+252          |  |  |  |  |  | BC              |  |  |  |  |  |
| 66+366          |  |  |  |  |  | LVUP            |  |  |  |  |  |
| 66+376          |  |  |  |  |  | BC              |  |  |  |  |  |
| 67+554          |  |  |  |  |  | LVUP            |  |  |  |  |  |
| 67+619          |  |  |  |  |  | BC              |  |  |  |  |  |
| 67+764          |  |  |  |  |  | BC              |  |  |  |  |  |
| 67+974          |  |  |  |  |  | BC              |  |  |  |  |  |
| 68+264          |  |  |  |  |  | BC              |  |  |  |  |  |
| 68+864          |  |  |  |  |  | BC              |  |  |  |  |  |
| 69+244          |  |  |  |  |  | BC              |  |  |  |  |  |
| 69+464          |  |  |  |  |  | BC              |  |  |  |  |  |
| 69+664          |  |  |  |  |  | BC              |  |  |  |  |  |
| 69+740          |  |  |  |  |  | BC              |  |  |  |  |  |
| 69+959          |  |  |  |  |  | BC              |  |  |  |  |  |
| 70+494          |  |  |  |  |  | BC              |  |  |  |  |  |
| 70+754          |  |  |  |  |  | BC              |  |  |  |  |  |

| Legends :- |  | Hindrance |  | Completed |  | Not Started |
|------------|-------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|-------------|
|            |                                                                                     |           |                                                                                     |           |                                                                                     |             |

| LHS             |  |  |  |  |  | Chainage        |        |  |  |  |  | RHS             |        |  |  |  |  |
|-----------------|--|--|--|--|--|-----------------|--------|--|--|--|--|-----------------|--------|--|--|--|--|
| Wearing Courses |  |  |  |  |  | Excavation      |        |  |  |  |  | Excavation      |        |  |  |  |  |
| Slab            |  |  |  |  |  | PCC             |        |  |  |  |  | PCC             |        |  |  |  |  |
| Wall            |  |  |  |  |  | Raft            |        |  |  |  |  | Wall            |        |  |  |  |  |
| Raft            |  |  |  |  |  | Slab            |        |  |  |  |  | Slab            |        |  |  |  |  |
| PCC             |  |  |  |  |  | Wearing Courses |        |  |  |  |  | Wearing Courses |        |  |  |  |  |
| Excavation      |  |  |  |  |  | Description     |        |  |  |  |  | Description     |        |  |  |  |  |
|                 |  |  |  |  |  | BC              | 71+164 |  |  |  |  | BC              | 71+164 |  |  |  |  |
|                 |  |  |  |  |  | LVUP            | 71+495 |  |  |  |  | LVUP            | 71+495 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 71+552 |  |  |  |  | BC              | 71+552 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 71+692 |  |  |  |  | BC              | 71+692 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 71+855 |  |  |  |  | BC              | 71+855 |  |  |  |  |
|                 |  |  |  |  |  | MNB             | 72+042 |  |  |  |  | MNB             | 72+042 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+246 |  |  |  |  | BC              | 72+246 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+342 |  |  |  |  | BC              | 72+342 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+472 |  |  |  |  | BC              | 72+472 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+572 |  |  |  |  | BC              | 72+572 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+757 |  |  |  |  | BC              | 72+757 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 72+812 |  |  |  |  | BC              | 72+812 |  |  |  |  |
|                 |  |  |  |  |  | MNB             | 72+969 |  |  |  |  | MNB             | 72+969 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 73+021 |  |  |  |  | BC              | 73+021 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 73+219 |  |  |  |  | BC              | 73+219 |  |  |  |  |
|                 |  |  |  |  |  | MJB             | 73+462 |  |  |  |  | MJB             | 73+462 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 73+652 |  |  |  |  | BC              | 73+652 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 74+438 |  |  |  |  | BC              | 74+438 |  |  |  |  |
|                 |  |  |  |  |  | MNB             | 74+953 |  |  |  |  | MNB             | 74+953 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+103 |  |  |  |  | BC              | 75+103 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+205 |  |  |  |  | BC              | 75+205 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+486 |  |  |  |  | BC              | 75+486 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+611 |  |  |  |  | BC              | 75+611 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+908 |  |  |  |  | BC              | 75+908 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 75+950 |  |  |  |  | BC              | 75+950 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 76+053 |  |  |  |  | BC              | 76+053 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 76+383 |  |  |  |  | BC              | 76+383 |  |  |  |  |
|                 |  |  |  |  |  | LVUP            | 76+496 |  |  |  |  | LVUP            | 76+496 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 76+682 |  |  |  |  | BC              | 76+682 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 76+800 |  |  |  |  | BC              | 76+800 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 76+907 |  |  |  |  | BC              | 76+907 |  |  |  |  |
|                 |  |  |  |  |  | MNB             | 77+040 |  |  |  |  | MNB             | 77+040 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 77+314 |  |  |  |  | BC              | 77+314 |  |  |  |  |
|                 |  |  |  |  |  | BC              | 77+593 |  |  |  |  | BC              | 77+593 |  |  |  |  |
|                 |  |  |  |  |  | MNB             | 77+946 |  |  |  |  | MNB             | 77+946 |  |  |  |  |

| Legends :- | Hindrance | Completed | Not Started |
|------------|-----------|-----------|-------------|
|            |           |           |             |

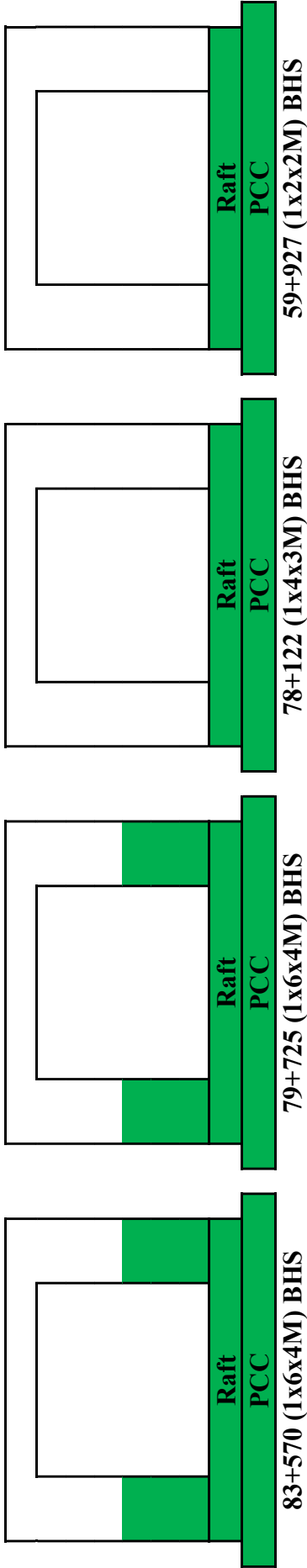


| LHS        |  | Wearing Courses | Slab | Wall      | Raft | PCC         | Excavation | Chainage    | BC       | 83+192 | BC     | 83+505 | BC     | 83+570 | BC     | 83+834 | BC     | 83+928 | BC     | 84+176 | LVP    | 84+335 | BC     | 84+460 | BC     | 84+692 | BC     | 84+800 | BC     | 84+896 | MNB    | 85+026 | BC     | 85+100 | BC     | 85+456 | MNB    | 85+487 | BC     | 85+579 | LVP    | 85+720 | BC     | 85+957 | BC     | 86+155 | BC     | 86+285 | BC     | 86+355 | BC     | 86+702 | BC     | 86+852 | BC     | 87+000 | BC     | 87+423 | BC     | 87+460 | BC     | 87+880 | BC     | 88+030 | BC     | 88+154 | BC     | 88+268 | BC     | 88+457 | BC     | 88+704 | LVP    | 89+062 | BC     | 89+367 | BC     | 89+767 |        |
|------------|--|-----------------|------|-----------|------|-------------|------------|-------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|            |  |                 |      |           |      |             |            |             |          |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| RHS        |  | Wearing Courses | Slab | Wall      | Raft | PCC         | Excavation | Description | Chainage | BC     | 83+192 | BC     | 83+505 | BC     | 83+570 | BC     | 83+834 | BC     | 83+928 | BC     | 84+176 | LVP    | 84+335 | BC     | 84+460 | BC     | 84+692 | BC     | 84+800 | BC     | 84+896 | MNB    | 85+026 | BC     | 85+100 | BC     | 85+456 | MNB    | 85+487 | BC     | 85+579 | LVP    | 85+720 | BC     | 85+957 | BC     | 86+155 | BC     | 86+285 | BC     | 86+355 | BC     | 86+702 | BC     | 86+852 | BC     | 87+000 | BC     | 87+423 | BC     | 87+460 | BC     | 87+880 | BC     | 88+030 | BC     | 88+154 | BC     | 88+268 | BC     | 88+457 | BC     | 88+704 | LVP    | 89+062 | BC     | 89+367 | BC     | 89+767 |
|            |  |                 |      |           |      |             |            |             |          |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Legends :- |  | Hindrance       |      | Completed |      | Not Started |            |             |          |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

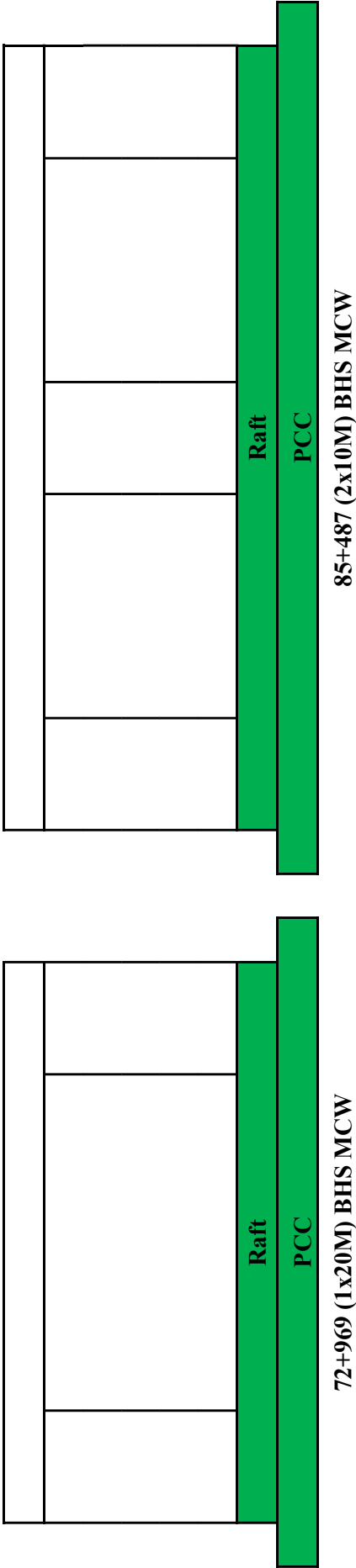
|            |  |           |           |             |
|------------|--|-----------|-----------|-------------|
| Legends :- |  | Hindrance | Completed | Not Started |
|            |  |           |           |             |

Annexure B - Pictorial Chart

Box Culverts



MNB



## Annexure C - Resource Mobilization

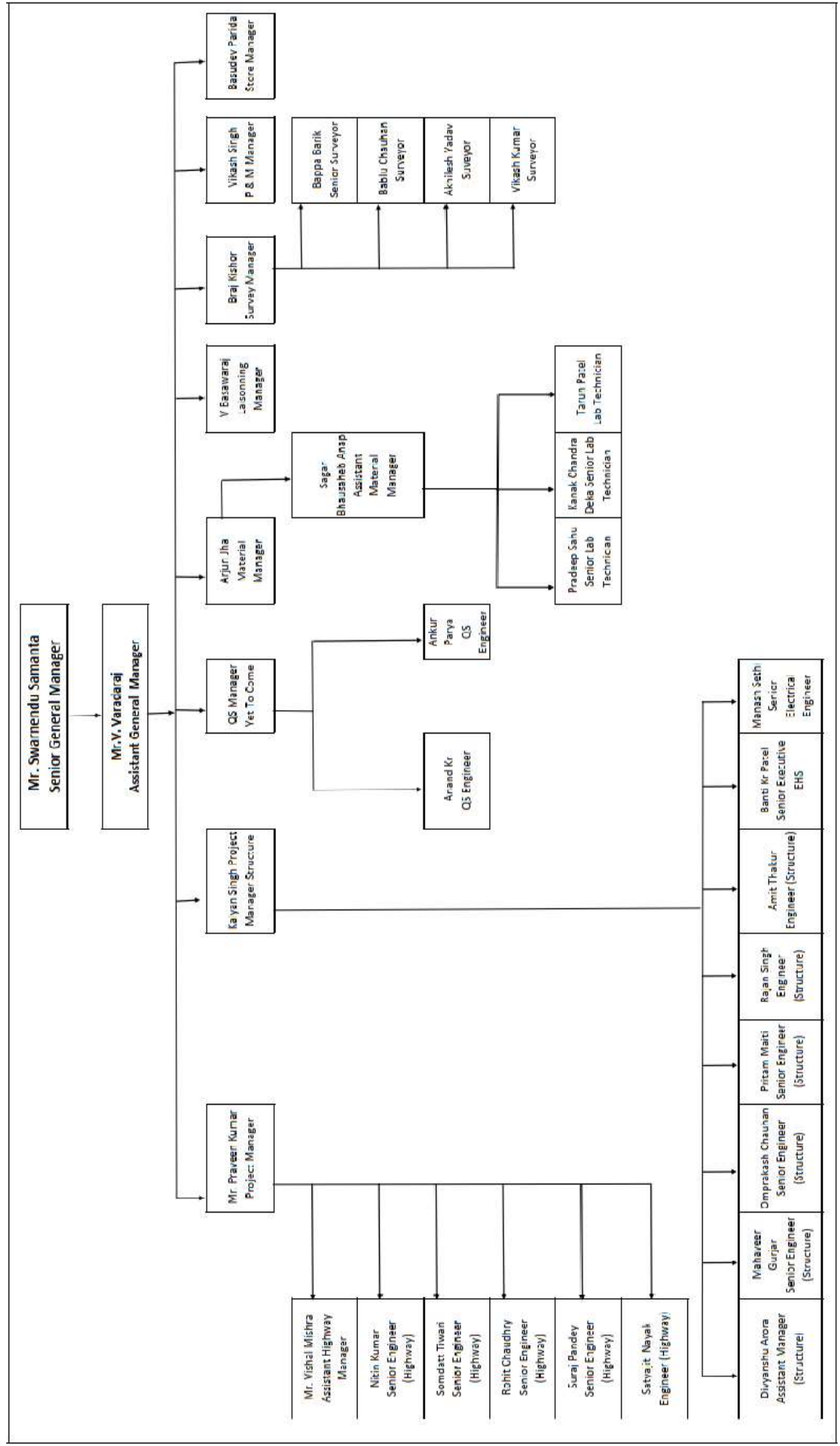
### Manpower

| Sr. No. | Name                     | Designation                 | Department         |
|---------|--------------------------|-----------------------------|--------------------|
| 1       | Mr. Swarnendu Samanta    | Senior General Manager      | All (HO)           |
| 2       | Mr. V. Varadaraj         | Assistant General Manager   | All                |
| 3       | Mr. Arjun Jha            | Material Engineer           | Quality Control    |
| 4       | Mr. Praveen Kumar        | Highway Manager             | Highway            |
| 5       | Mr. Vishal Mishra        | Assistant Highway Manager   | Highway            |
| 6       | Mr. V. Basavaraj         | Liasoning Manager           | Liasoning          |
| 7       | Mr. Braj Kishor          | Survey Manager              | Survey             |
| 8       | Mr. Sagar Bhausahab Anap | Assistant Material Manager  | Quality Control    |
| 9       | Mr. Anand Kumar          | Engineer                    | Billing & Planning |
| 10      | Mr. Ankur Parya          | Engineer                    | Billing & Planning |
| 11      | Mr. Divyanshu Arora      | Assistant Structure Manager | Structure          |
| 12      | Mr. Mahaveer Gurjar      | Engineer                    | Structure          |
| 13      | Mr. Omprakash Chauhan    | Engineer                    | Structure          |
| 14      | Mr. Pritam Maiti         | Engineer                    | Structure          |
| 15      | Mr. Rajan Singh Chauhan  | Engineer                    | Structure          |
| 16      | Mr. Amit Thakur          | Engineer                    | Structure          |
| 17      | Mr. Suraj Pandey         | Senior Engineer             | Highway            |
| 18      | Mr. Nitin Kumar          | Senior Engineer             | Highway            |
| 19      | Mr. Somdatt Tiwari       | Senior Engineer             | Highway            |
| 20      | Mr. Rohit Chaudhry       | Senior Engineer             | Highway            |
| 21      | Mr. Satyajit Nayak       | Engineer                    | Highway            |
| 22      | Mr. Bappa Barik          | Senior Surveyor             | Survey             |
| 23      | Mr. Bablu Chauhan        | Surveyor                    | Survey             |
| 24      | Mr. Akhilesh Yadav       | Surveyor                    | Survey             |
| 25      | Mr. Vikash Kumar         | Surveyor                    | Survey             |
| 26      | Mr. Kanak Chandra Deka   | Senior Lab Tech.            | Quality Control    |
| 27      | Mr. Pradeep Sahoo        | Senior Lab Tech.            | Quality Control    |
| 28      | Mr. Tarun Kumar Patel    | Lab Tech                    | Quality Control    |
| 29      | Mr. Manash Sethi         | Senior Engineer             | Electrical         |
| 30      | Mr. Banti Kr Patel       | Senior Executive            | EHS                |
| 31      | Mr. Vikash Singh         | P&M Manager                 | Mechanical         |
| 32      | Mr. Basudev Parida       | Store Manager               | Store              |
| 33      | Mr. Kalyan Singh         | DPM Structure               | Structure          |
| 34      | Mr. Pravin Yadav         | Assistant Highway Manager   | Highway            |
| 35      | Mr. Revana Sh.           | DPM Highway                 | Highway            |
| 36      | Mr. Vinay JB             | Engineer                    | Structure          |
| 37      | Mr. Chandan Sahu         | DET                         | Highway            |
| 38      | Mr. Bhagwat Mishra       | DET                         | Structure          |

### Plant, Equipments and Machinery

| Sr. No.      | Name                         | Nos.      |
|--------------|------------------------------|-----------|
| 1            | Excavator                    | 8         |
| 2            | Motor Grader                 | 3         |
| 3            | Soil Compactor               | 2         |
| 4            | Backhoe Loader               | 2         |
| 5            | Concrete Plant (18 Cu. m.)   | 1         |
| 6            | Concrete Plant (45 Cu. m.)   | 2         |
| 7            | Concrete Precast Plant       | 1         |
| 8            | Concrete Block Plant         | 1         |
| 9            | Alltech Hot Mix Plant        | 1         |
| 10           | Ammanna WMM Plant            | 1         |
| 11           | Mini Roller                  | 1         |
| 12           | Diesel Dispenser Partner     | 1         |
| 13           | Ace Mobile Crane 23 Ton      | 1         |
| 14           | Escort Mobile Crane TRX-30   | 1         |
| 15           | Ace Mobile Crane#14XW        | 1         |
| 16           | Boom Pump                    | 1         |
| 17           | Ajashy Tower Light #CM 1006  | 1         |
| 18           | John Deere Tract Loader 5310 | 3         |
| 19           | Trailer# Tata LPS 4018       | 2         |
| 20           | Tata Tip Trailer Singa5523s  | 1         |
| 21           | Tipper CT 3118 BS4           | 1         |
| 22           | Tipper                       | 22        |
| 23           | Transit Mixer                | 7         |
| 24           | Water Tanker                 | 2         |
| 25           | Ace Forklift                 | 1         |
| 26           | DG Set 160 Kva               | 1         |
| 27           | DG Set 125 Kva               | 1         |
| 28           | DG Set 140 Kva               | 1         |
| 29           | DG Set 400 Kva               | 1         |
| 30           | DG Set 600 Kva               | 1         |
| 31           | DG Set 25 Kva                | 1         |
| 32           | Bolero Camper                | 8         |
| 33           | Innova Crysta Imvie          | 1         |
| 34           | SC TMJ-811S/250TPH JAW       | 1         |
| 35           | SC TMC-Q-250/250TPH Cone     | 1         |
| 36           | TMS1861/250TPH Screen        | 1         |
| 37           | Crush Plant TRA CON/PTC1125  | 1         |
| 38           | Cru Plant TRA JAW/PTJ1176    | 1         |
| 39           | Motor Cycle                  | 8         |
| <b>Total</b> |                              | <b>96</b> |

## Annexure D - Organization Chart



| Work                        | IS Designation / Project Specification Clause. | Frequency of Tests as per MoRT&H Specifications                                                                 | Test Conducted by Concessionaire |      |                                 |      |                                      |      | Test Witnessed by IE |      |                                 |   |
|-----------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------|------|---------------------------------|------|--------------------------------------|------|----------------------|------|---------------------------------|---|
|                             |                                                |                                                                                                                 | Up to previous Month             |      | During Month (Up to 31-03-2025) |      | Total No. of Test (Up to 31-03-2025) |      | Up to previous Month |      | During Month (Up to 31-03-2025) |   |
|                             |                                                |                                                                                                                 |                                  |      | Pass                            | Fail |                                      |      |                      |      |                                 |   |
|                             |                                                |                                                                                                                 | Pass                             | Fail | Pass                            | Fail | Pass                                 | Fail | Pass                 | Fail |                                 |   |
| ANKMENT)                    | IS 2720 Part 40                                | 2 test / 3000 cum.                                                                                              | 165                              | 0    | 0                               | 0    | 165                                  | 0    | 50                   | 0    | 0                               | 0 |
|                             | IS 2720 Part 5                                 | 2 test / 3000 cum.                                                                                              | 165                              | 0    | 0                               | 0    | 165                                  | 0    | 50                   | 0    | 0                               | 0 |
|                             | IS 2720 Part 4                                 | 2 test / 3000 cum.                                                                                              | 165                              | 0    | 0                               | 0    | 165                                  | 0    | 50                   | 0    | 0                               | 0 |
|                             | IS 2720 Part 8                                 | 2 test / 3000 cum.                                                                                              | 165                              | 0    | 0                               | 0    | 165                                  | 0    | 50                   | 0    | 0                               | 0 |
|                             | IS 2720 Part 16                                | 1 test per 3000 cum.                                                                                            | 3                                | 0    | 0                               | 0    | 3                                    | 0    | 3                    | 0    | 0                               | 0 |
|                             | IS 2720 Part 28                                | 1 set per 3000 sqm.                                                                                             | 0                                | 0    | 120                             | 10   | 120                                  | 10   | 0                    | 0    | 50                              | 4 |
| GRADE)                      | IS 2720 Part 28                                | 1 set for 3000 sqm.                                                                                             | 0                                | 0    | 960                             | 16   | 960                                  | 16   | 0                    | 0    | 220                             | 7 |
|                             | IS 2720 Part 28                                | 1 set for 2000 sqm.                                                                                             | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |
| ROW AREA+ ROW Cutting Soil) | IS 2720 Part 40                                | 2 test / 3000 cum.                                                                                              | 503                              | 0    | 261                             | 0    | 764                                  | 0    | 250                  | 0    | 130                             | 0 |
|                             | IS 2720 Part 5                                 | 2 test / 3000 cum.                                                                                              | 503                              | 0    | 261                             | 0    | 764                                  | 0    | 250                  | 0    | 130                             | 0 |
|                             | IS 2720 Part 4                                 | 2 test / 3000 cum.                                                                                              | 503                              | 0    | 261                             | 0    | 764                                  | 0    | 250                  | 0    | 130                             | 0 |
|                             | IS 2720 Part 8                                 | 2 test / 3000 cum.                                                                                              | 503                              | 0    | 261                             | 0    | 764                                  | 0    | 250                  | 0    | 130                             | 0 |
|                             | IS 2720 Part 16                                | 1 test per 3000 cum.                                                                                            | 21                               | 0    | 16                              | 0    | 37                                   | 0    | 21                   | 0    | 16                              | 0 |
|                             | IS 2386 Part 1                                 | Once for Every Day's Work                                                                                       | 8                                | 0    | 31                              | 0    | 39                                   | 0    | 4                    | 0    | 15                              | 0 |
| TES (For Concrete)          | IS 2386 Part 4                                 | Once per Week                                                                                                   | 2                                | 0    | 5                               | 0    | 7                                    | 0    | 2                    | 0    | 5                               | 0 |
|                             | IS 2386 Part 1                                 | Once per Week                                                                                                   | 2                                | 0    | 5                               | 0    | 7                                    | 0    | 2                    | 0    | 5                               | 0 |
|                             | ASTM C566                                      | Once for Every Day's Work                                                                                       | 0                                | 0    | 31                              | 0    | 31                                   | 0    | 0                    | 0    | 15                              | 0 |
|                             | IS 2386 Part 3                                 | Once For each source                                                                                            | 2                                | 0    | 0                               | 0    | 2                                    | 0    | 2                    | 0    | 0                               | 0 |
|                             | IS 2386 Part 1                                 | Daily                                                                                                           | 8                                | 0    | 31                              | 0    | 39                                   | 0    | 4                    | 0    | 15                              | 0 |
|                             | ASTM C566                                      | Daily                                                                                                           | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |
| SORPTION (For Concrete)     | IS 2386 Part 3                                 | Once For each source                                                                                            | 2                                | 0    | 2                               | 0    | 4                                    | 0    | 2                    | 0    | 2                               | 0 |
|                             | IS 4031 Part 1                                 | Once for every lot                                                                                              | 2                                | 0    | 4                               | 0    | 6                                    | 0    | 2                    | 0    | 4                               | 0 |
|                             | IS 4031 Part 4                                 |                                                                                                                 | 2                                | 0    | 4                               | 0    | 6                                    | 0    | 2                    | 0    | 4                               | 0 |
|                             | IS 4031 Part 5                                 |                                                                                                                 | 2                                | 0    | 4                               | 0    | 6                                    | 0    | 2                    | 0    | 4                               | 0 |
|                             | IS 4031 Part 6                                 | Once for every lot (No. of sets)                                                                                | 2                                | 0    | 4                               | 0    | 6                                    | 0    | 2                    | 0    | 4                               | 0 |
|                             | IS 516                                         | For 1 to 5 cum -1 set, 6 to 15 cum -2 set, 16 to 30 cum -3 set, 31 to 50 cum -4 set, 51 and above cum - 4 and 1 | 0                                | 0    | 49                              | 0    | 49                                   | 0    | 0                    | 0    | 25                              | 0 |
| ENGTH                       | 07 DAYS                                        | IS 516                                                                                                          | 0                                | 0    | 10                              | 0    | 10                                   | 0    | 0                    | 0    | 5                               | 0 |
|                             | 28 DAYS                                        |                                                                                                                 | 0                                | 0    | 9                               | 0    | 9                                    | 0    | 0                    | 0    | 9                               | 0 |
|                             | 07 DAYS                                        |                                                                                                                 | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |
|                             | 28 DAYS                                        |                                                                                                                 | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |
|                             | 07 DAYS                                        |                                                                                                                 | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |
|                             | 28 DAYS                                        |                                                                                                                 | 0                                | 0    | 0                               | 0    | 0                                    | 0    | 0                    | 0    | 0                               | 0 |

[illegible]

## Annexure F - Weather Report

| Weather report for the month of March-2025 |                  |         |              |         |            |               |                          |
|--------------------------------------------|------------------|---------|--------------|---------|------------|---------------|--------------------------|
| Date                                       | Temperature (°C) |         | Humidity (%) |         | Atmosphere | Rainfall (mm) | Cumulative Rainfall (mm) |
|                                            | Maximum          | Minimum | Maximum      | Minimum |            |               |                          |
| 01-03-2025                                 | 36.4             | 20.2    | 55           | 16      | Sunny      | 0             | 0                        |
| 02-03-2025                                 | 38.2             | 22.2    | 72           | 22      | Sunny      | 0             | 0                        |
| 03-03-2025                                 | 37.8             | 21.5    | 74           | 22      | Sunny      | 0             | 0                        |
| 04-03-2025                                 | 37.5             | 21.3    | 74           | 16      | Sunny      | 0             | 0                        |
| 05-03-2025                                 | 37.6             | 21.5    | 73           | 14      | Sunny      | 0             | 0                        |
| 06-03-2025                                 | 37.5             | 19.2    | 74           | 15      | Sunny      | 0             | 0                        |
| 07-03-2025                                 | 37.2             | 22.5    | 67           | 13      | Sunny      | 0             | 0                        |
| 08-03-2025                                 | 36.4             | 19.8    | 72           | 11      | Sunny      | 0             | 0                        |
| 09-03-2025                                 | 39.5             | 20.0    | 74           | 27      | Sunny      | 0             | 0                        |
| 10-03-2025                                 | 39.5             | 20.0    | 75           | 11      | Sunny      | 0             | 0                        |
| 11-03-2025                                 | 36.7             | 22.4    | 63           | 12      | Sunny      | 0             | 0                        |
| 12-03-2025                                 | 38.4             | 22.5    | 63           | 13      | Sunny      | 0             | 0                        |
| 13-03-2025                                 | 38.1             | 22.9    | 65           | 14      | Sunny      | 0             | 0                        |
| 14-03-2025                                 | 38.3             | 23.8    | 68           | 16      | Sunny      | 0             | 0                        |
| 15-03-2025                                 | 38.4             | 22.5    | 67           | 10      | Sunny      | 0             | 0                        |
| 16-03-2025                                 | 38.7             | 23.9    | 75           | 24      | Sunny      | 0             | 0                        |
| 17-03-2025                                 | 37.7             | 24.0    | 74           | 22      | Sunny      | 0             | 0                        |
| 18-03-2025                                 | 38.5             | 24.6    | 74           | 30      | Sunny      | 0             | 0                        |
| 19-03-2025                                 | 38.2             | 24.0    | 75           | 29      | Sunny      | 0             | 0                        |
| 20-03-2025                                 | 38.7             | 24.1    | 76           | 25      | Sunny      | 0             | 0                        |
| 21-03-2025                                 | 38.5             | 24.2    | 74           | 30      | Sunny      | 0             | 0                        |
| 22-03-2025                                 | 38.8             | 24.0    | 72           | 27      | Sunny      | 0             | 0                        |
| 23-03-2025                                 | 38.5             | 22.7    | 74           | 23      | Sunny      | 0             | 0                        |
| 24-03-2025                                 | 38.7             | 23.0    | 73           | 26      | Sunny      | 0             | 0                        |

| Weather report for the month of March-2025 |                  |         |              |                     |            |               |                          |
|--------------------------------------------|------------------|---------|--------------|---------------------|------------|---------------|--------------------------|
| Date                                       | Temperature (°C) |         | Humidity (%) |                     | Atmosphere | Rainfall (mm) | Cumulative Rainfall (mm) |
|                                            | Maximum          | Minimum | Maximum      | Minimum             |            |               |                          |
| 25-03-2025                                 | 38.5             | 23.4    | 67           | 25                  | Sunny      | 0             | 0                        |
| 26-03-2025                                 | 37.5             | 23.9    | 75           | 22                  | Sunny      | 0             | 0                        |
| 27-03-2025                                 | 38.2             | 24.1    | 72           | 25                  | Sunny      | 0             | 0                        |
| 28-03-2025                                 | 38.1             | 23.5    | 69           | 26                  | Sunny      | 0             | 0                        |
| 29-03-2025                                 | 37.5             | 23.7    | 70           | 30                  | Sunny      | 0             | 0                        |
| 30-03-2025                                 | 37.8             | 23.1    | 72           | 28                  | Sunny      | 0             | 0                        |
| 31-03-2025                                 | 37.8             | 23.4    | 74           | 23                  | Sunny      | 0             | 0                        |
|                                            |                  |         |              | Total Rainfall (mm) |            |               | <u>0.0</u>               |

## Annexure G - Correspondence

| Outward Letters |                         |                                                                                                                                                                                |                                                |
|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Date            | Letter Reference No.    | Subject                                                                                                                                                                        | To                                             |
| 26-03-2024      | MKCIL/KNT/BHR/PKG-2/001 | Various Field Surveys                                                                                                                                                          | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 29-03-2024      | MKCIL/KNT/BHR/PKG-2/002 | Documents Required for Detailed Design                                                                                                                                         | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 29-03-2024      | MKCIL/KNT/BHR/PKG-2/003 | Information for starting of Geotechnical Investigation Work at Project Location                                                                                                | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 01-05-2024      | MKCIL/KNT/BHR/PKG-2/004 | Topographic Survey and Benchmark                                                                                                                                               | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 07-05-2024      | MKCIL/KNT/BHR/PKG-2/006 | Appointment of subcontractor i.e., M/S KK Projects, Hyderabad for supply, erection and Commissioning of HT/LT Electrical utility shifting of Lines up to 33 kV for the project | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 11-06-2024      | MKCIL/KNT/BHR/PKG-2/008 | Notification of Force Majeure Due to Political Event (Election) as per Clause 28.4 of the Concession Agreement                                                                 | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 04-07-2024      | MKCIL/KNT/BHR/PKG-2/011 | Request for permission for Controlled Blasting within RoW of the proposed Project Alignment                                                                                    | Deputy Commissioner<br>Belagavi, Karnataka     |
| 18-07-2024      | MKCIL/KNT/BHR/PKG-2/012 | Submission of GAD of Minor Bridges for Concurrence from Concerned Authorities                                                                                                  | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 26-07-2024      | MKCIL/KNT/BHR/PKG-2/015 | NoC for Obtaining Diesel Consumer Pump Facilities at Our Project Site                                                                                                          | Deputy Commissioner<br>Belagavi, Karnataka     |
| 07-08-2024      | MKCIL/KNT/BHR/PKG-2/018 | Submission of Authorization Letter for Mr. Swarnendu Samanta - Sr. General Manager (Project Execution)                                                                         | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 07-08-2024      | MKCIL/KNT/BHR/PKG-2/021 | Request to provide the estimates for EHT (110 kV & 220 kV) KPTCL lines from KPTCL/Bagalkot Zone                                                                                | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 09-08-2024      | MKCIL/KNT/BHR/PKG-2/022 | Request for concurrence for detailed survey of EHT (110 kV & 220 kV) KPTCL lines from KPTCL/Bagalkot Zone                                                                      | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 09-08-2024      | MKCIL/KNT/BHR/PKG-2/023 | Request for permission for Controlled Blasting within RoW of the proposed Project Alignment                                                                                    | Deputy Commissioner<br>Belagavi, Karnataka     |
| 21-08-2024      | MKCIL/KNT/BHR/PKG-2/025 | Confirmation of communication address & official mail ID for correspondence                                                                                                    | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 21-08-2024      | MKCIL/KNT/BHR/PKG-2/026 | Submission of Drone Survey Videography for the Month of August - 2024                                                                                                          | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 02-09-2024      | MKCIL/KNT/BHR/PKG-2/030 | Request for permission for Controlled Blasting within RoW of the proposed Project Alignment                                                                                    | The Superintendent<br>Police<br>Belagavi       |
| 11-09-2024      | MKCIL/KNT/BHR/PKG-2/033 | Request for permission to install Crusher Plant at Chainage 46+100                                                                                                             | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 11-09-2024      | MKCIL/KNT/BHR/PKG-2/033 | Request for permission to install Crusher Plant at Chainage 46+100                                                                                                             | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 26-09-2024      | MKCIL/KNT/BHR/PKG-2/035 | Request to issuing of Form - III for applying of Labour License                                                                                                                | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 27-09-2024      | MKCIL/KNT/BHR/PKG-2/036 | Approval of agency for conducting detailed survey of EHT Transmission line crossings                                                                                           | GM (T) & Project Director<br>NHAI PIU Bagalkot |

| <b>Outward Letters</b> |                             |                                                                                               |                                                |
|------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------|
| <b>Date</b>            | <b>Letter Reference No.</b> | <b>Subject</b>                                                                                | <b>To</b>                                      |
| 07-10-2024             | MKCIL/KNT/BHR/PKG-2/041     | Submission of detailed survey reports of EHT Transmission line crossings for KPTCL approvals  | GM (T) & Project Director<br>NHAI PIU Bagalkot |
| 23-10-2024             | MKCIL/KNT/BHR/PKG-2/042     | Submission of Drone Survey Videography for the Month of October - 2024                        | The Team Leader,<br>Belagavi                   |
| 05-11-2024             | MKCIL/KNT/BHR/PKG-2/043     | Request for permission for Controlled Blasting within RoW of the proposed Project Alignment   | The Deputy Commissioner                        |
| 05-11-2024             | MKCIL/KNT/BHR/PKG-2/044     | Submission of SoP for Controlled Blasting                                                     | The Team Leader,<br>Belagavi                   |
| 06-11-2024             | MKCIL/KNT/BHR/PKG-2/045     | Submission of Quality Assurance Plan                                                          | The Team Leader,<br>Belagavi                   |
| 12-11-2024             | MKCIL/KNT/BHR/PKG-2/046     | Submission of Methodology for Controlled Blasting                                             | The Team Leader,<br>Belagavi                   |
| 13-11-2024             | MKCIL/KNT/BHR/PKG-2/047     | Application for Permission of Extraction Gravel/Soil from Government Land for Our Project     | The Deputy Commissioner                        |
| 18-11-2024             | MKCIL/KNT/BHR/PKG-2/048     | Submission of Drone Survey Videography for the Month of November - 2024                       | The Team Leader,<br>Belagavi                   |
| 22-11-2024             | MKCIL/KNT/BHR/PKG-2/049     | Submission of Profile and Credential of NABL approved Third-Party Testing Laboratory          | The Team Leader,<br>Belagavi                   |
| 22-11-2024             | MKCIL/KNT/BHR/PKG-2/050     | Submission of Profile and Credential for Admixture Manufacturer                               | The Team Leader,<br>Belagavi                   |
| 22-11-2024             | MKCIL/KNT/BHR/PKG-2/051     | Submission of Profile and Credential for Steel Manufacturer                                   | The Team Leader,<br>Belagavi                   |
| 26-11-2024             | MKCIL/KNT/BHR/PKG-2/052     | Submission of Profile and Credential of Third-Party Testing Laboratory                        | The Team Leader,<br>Belagavi                   |
| 04-12-2024             | MKCIL/KNT/BHR/PKG-2/053     | Submission of Profile and Credential for Cement Manufacturer                                  | The Team Leader,<br>Belagavi                   |
| 04-12-2024             | MKCIL/KNT/BHR/PKG-2/054     | Request for witnessing the jointly sample collection of materials for third party lab testing | The Team Leader,<br>Belagavi                   |
| 04-12-2024             | MKCIL/KNT/BHR/PKG-2/055     | Intimation of using flyash in trial concrete mix design                                       | The Team Leader,<br>Belagavi                   |
| 04-12-2024             | MKCIL/KNT/BHR/PKG-2/056     | Request to witnessing the trial concrete mix design                                           | The Team Leader,<br>Belagavi                   |
| 06-12-2024             | MKCIL/KNT/BHR/PKG-2/057     | Submission of material samples for testing                                                    | Bajrang Testing Lab Pvt. Ltd.                  |
| 06-12-2024             | MKCIL/KNT/BHR/PKG-2/058     | Submission of Profile and Credential for Cement Manufacturer                                  | The Team Leader,<br>Belagavi                   |
| 13-12-2024             | MKCIL/KNT/BHR/PKG-2/060     | Submission of Profile and Credentials for Cement Manufacturer                                 | The Team Leader,<br>Belagavi                   |
| 18-12-2024             | MKCIL/KNT/BHR/PKG-2/061     | Submission of Contract Price Weightage as per Annexure - I of Schedule - G                    | The Team Leader,<br>Belagavi                   |
| 19-12-2024             | MKCIL/KNT/BHR/PKG-2/062     | Submission of Third-Party Test Reports of Fly Ash, Water and Aggregate                        | The Team Leader,<br>Belagavi                   |
| 19-12-2024             | MKCIL/KNT/BHR/PKG-2/063     | Submission of Third-Party Test Reports of Cement and Steel                                    | The Team Leader,<br>Belagavi                   |
| 26-12-2024             | MKCIL/KNT/BHR/PKG-2/064     | Compliance for Observation on Contract Price Weightage                                        | The Team Leader,<br>Belagavi                   |
| 30-12-2024             | MKCIL/KNT/BHR/PKG-2/065     | Submission of Petrography Analysis & Third-Party Test Reports of Fly Ash, Water and Aggregate | The Team Leader,<br>Belagavi                   |
| 30-12-2024             | MKCIL/KNT/BHR/PKG-2/066     | Submission of Third-Party Test Reports of Cement and Steel                                    | The Team Leader,<br>Belagavi                   |
| 06-01-2025             | MKCIL/KNT/BHR/PKG-2/068     | Submission of Profile and Credential of NABL approved Third-Party Testing Laboratory          | The Team Leader,<br>Belagavi                   |
| 06-01-2025             | MKCIL/KNT/BHR/PKG-2/069     | Submission of Drone Survey Videography for the Month of December - 2024                       | The Team Leader,<br>Belagavi                   |
| 07-01-2025             | MKCIL/KNT/BHR/PKG-2/070     | Extraction of Moorum (Soil)                                                                   | The Deputy Director,<br>Dept. of Mines Geology |

| Outward Letters |                         |                                                                                                                               |                                          |
|-----------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| Date            | Letter Reference No.    | Subject                                                                                                                       | To                                       |
| 08-01-2025      | MKCIL/KNT/BHR/PKG-2/071 | Intimation to witness casting of Precast Box Culvert and RE Block                                                             | The Team Leader, Belagavi                |
| 08-01-2025      | MKCIL/KNT/BHR/PKG-2/072 | Submission of Profile and Credential for GFRP Bar Manufacturer                                                                | The Team Leader, Belagavi                |
| 08-01-2025      | MKCIL/KNT/BHR/PKG-2/073 | Submission of Profile and Credential for Steel Manufacturer                                                                   | The Team Leader, Belagavi                |
| 09-01-2025      | MKCIL/KNT/BHR/PKG-2/074 | Submission of Profile and Credentials for Admixture Manufacturer                                                              | The Team Leader, Belagavi                |
| 10-01-2025      | MKCIL/KNT/BHR/PKG-2/075 | Submission of Material Sample for Testing                                                                                     | Balaji Scientific Laboratories Pvt. Ltd. |
| 11-01-2025      | MKCIL/KNT/BHR/PKG-2/077 | Submission of Methodology for Controlled Blasting                                                                             | GM (T) & PD, NHAI PIU Bagalkot           |
| 13-01-2025      | MKCIL/KNT/BHR/PKG-2/078 | Submission of Methodology for Precast Box Culvert Casting and RE Block Casting                                                | The Team Leader, Belagavi                |
| 16-01-2025      | MKCIL/KNT/BHR/PKG-2/079 | Intimation to witness casting of Friction Slab with Crash Barrier                                                             | The Team Leader, Belagavi                |
| 16-01-2025      | MKCIL/KNT/BHR/PKG-2/080 | Signing of Memorandum as per Clause 10.3 of CA for declaration of AD                                                          | GM (T) & PD, NHAI PIU Bagalkot           |
| 17-01-2025      | MKCIL/KNT/BHR/PKG-2/081 | Intimation regarding Factory Visit                                                                                            | The Team Leader, Belagavi                |
| 19-01-2025      | MKCIL/KNT/BHR/PKG-2/082 | Submission of Profile and Credential for Steel Manufacturer                                                                   | The Team Leader, Belagavi                |
| 21-01-2025      | MKCIL/KNT/BHR/PKG-2/083 | Submission of Profile and Credentials for Admixture Manufacturer                                                              | The Team Leader, Belagavi                |
| 22-01-2025      | MKCIL/KNT/BHR/PKG-2/085 | Request for release of Performance & Addl. PBG dated 23.08.2024 in lieu of new Performance & Addl. PBG                        | The General Manager (T) -KNT, NHAI       |
| 25-01-2025      | MKCIL/KNT/BHR/PKG-2/086 | Regarding TDS Rate                                                                                                            | The General Manager (T) -KNT, NHAI       |
| 25-01-2025      | MKCIL/KNT/BHR/PKG-2/087 | Submission of Test Report for Petrographic Study of Rock Samples                                                              | The Team Leader, Belagavi                |
| 25-01-2025      | MKCIL/KNT/BHR/PKG-2/088 | Submission of Profile and Credentials for Admixture Manufacturer                                                              | The Team Leader, Belagavi                |
| 25-01-2025      | MKCIL/KNT/BHR/PKG-2/089 | Submission of Material Samples for Testing                                                                                    | Balaji Scientific Laboratories Pvt. Ltd. |
| 27-01-2025      | MKCIL/KNT/BHR/PKG-2/090 | Submission of Concrete Mix Design of M - 35 Grade for RE Block                                                                | The Team Leader, Belagavi                |
| 03-02-2025      | MKCIL/KNT/BHR/PKG-2/091 | Request for Right of Way (RoW) Width Details from Ch. 43+800 to Ch. 89+900 Section for Structure Design and Execution of Work | The General Manager (T) -KNT, NHAI       |
| 08-02-2025      | MKCIL/KNT/BHR/PKG-2/092 | Submission of Profile and Credentials for Cement, Steel, Curing Compound and GGBS Manufacturers                               | The Team Leader, Belagavi                |
| 11-02-2025      | MKCIL/KNT/BHR/PKG-2/093 | Regarding the appointment for the member of Dispute Resolution Board                                                          | Mr. S. C. Sinha                          |
| 13-02-2025      | MKCIL/KNT/BHR/PKG-2/094 | Submission of Drone Survey Videography for the Month of January - 2025                                                        | The Team Leader, Belagavi                |
| 13-02-2025      | MKCIL/KNT/BHR/PKG-2/095 | Submission of comments on Inception Report received from InfoTrans Engineers Pvt. Ltd                                         | GM (T) & PD, NHAI PIU Bagalkot           |
| 24-02-2025      | MKCIL/KNT/BHR/PKG-2/097 | Clarification on Validity of Performance and Additional Bank Guarantee for the Project                                        | Pankaj Asati, GM (T), NHAI HQ, Delhi     |
| 24-02-2025      | MKCIL/KNT/BHR/PKG-2/098 | Submission of Concrete Mix Design for M-30 and M-35 Grade                                                                     | The Team Leader, Belagavi                |
| 24-02-2025      | MKCIL/KNT/BHR/PKG-2/099 | Submission of Material Sample Test Reports                                                                                    | The Team Leader, Belagavi                |
| 24-02-2025      | MKCIL/KNT/BHR/PKG-2/100 | Settlement agreement for Appointment Date for the project                                                                     | Pankaj Asati, GM (T), NHAI HQ, Delhi     |
| 24-02-2025      | MKCIL/KNT/BHR/PKG-2/101 | Submission of Test Report for Petrographic Study                                                                              | The Team Leader, Belagavi                |

| Outward Letters |                         |                                                                                                   |                                          |
|-----------------|-------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------|
| Date            | Letter Reference No.    | Subject                                                                                           | To                                       |
| 25-02-2025      | MKCIL/KNT/BHR/PKG-2/102 | Regarding Joint Memorandum                                                                        | The Team Leader, Belagavi                |
| 26-02-2025      | MKCIL/KNT/BHR/PKG-2/103 | Submission of Test Reports for GFRP Bars                                                          | The Team Leader, Belagavi                |
| 26-02-2025      | MKCIL/KNT/BHR/PKG-2/104 | Submission of Applicable Permits                                                                  | The Team Leader, Belagavi                |
| 26-02-2025      | MKCIL/KNT/BHR/PKG-2/105 | Submission of Profile and Credential for GFRP Bar Manufacturer                                    | The Team Leader, Belagavi                |
| 26-02-2025      | MKCIL/KNT/BHR/PKG-2/106 | Submission of Profile and Credential for HPC Pipe Manufacturer                                    | The Team Leader, Belagavi                |
| 27-02-2025      | MKCIL/KNT/BHR/PKG-2/107 | Submission of Profile and Credential for NABL accredited Calibration Agency                       | The Team Leader, Belagavi                |
| 27-02-2025      | MKCIL/KNT/BHR/PKG-2/108 | Submission of Construction Work Program                                                           | The Team Leader, Belagavi                |
| 01-03-2025      | MKCIL/KNT/BHR/PKG-2/109 | Submission of Test Reports for GFRP Bars                                                          | The Team Leader, Belagavi                |
| 04-03-2025      | MKCIL/KNT/BHR/PKG-2/110 | Request to remove hindrances                                                                      | GM (T) & PD, NHAI PIU Bagalkot           |
| 04-03-2025      | MKCIL/KNT/BHR/PKG-2/111 | Submission of Contract Price Weightage                                                            | The Team Leader, Belagavi                |
| 04-03-2025      | MKCIL/KNT/BHR/PKG-2/112 | Submission of Material Samples for Testing                                                        | Balaji Scientific Laboratories Pvt. Ltd. |
| 04-03-2025      | MKCIL/KNT/BHR/PKG-2/113 | Submission of Concrete Mix Design for M-40                                                        | The Team Leader, Belagavi                |
| 05-03-2025      | MKCIL/KNT/BHR/PKG-2/114 | Submission of Methodology of Rockfill Embankment                                                  | The Team Leader, Belagavi                |
| 05-03-2025      | MKCIL/KNT/BHR/PKG-2/116 | Submission of Risk held cover letter                                                              | GM (T) & PD, NHAI PIU Bagalkot           |
| 08-03-2025      | MKCIL/KNT/BHR/PKG-2/117 | Submission of Drone Survey Videography for the Month of February - 2025                           | The Team Leader, Belagavi                |
| 08-03-2025      | MKCIL/KNT/BHR/PKG-2/118 | Submission of Borrow Area Soils Test Reports for Embankment                                       | The Team Leader, Belagavi                |
| 08-03-2025      | MKCIL/KNT/BHR/PKG-2/119 | Submission of Concrete Mix Design for M-10, M-15, M-25 RCC & M-35 RCC                             | The Team Leader, Belagavi                |
| 11-03-2025      | MKCIL/KNT/BHR/PKG-2/120 | Submission of Contractor's All Risks (CAR) Insurance Policy                                       | GM (T) & PD, NHAI PIU Bagalkot           |
| 11-03-2025      | MKCIL/KNT/BHR/PKG-2/121 | Submission of Amended Bank Guarantee for Performance Security and Additional Performance Security | Pankaj Asati, GM (T), NHAI HQ, Delhi     |
| 11-03-2025      | MKCIL/KNT/BHR/PKG-2/122 | Regarding Consent for Scheduling & Carrying out the Drone Video                                   | GM (T) & PD, NHAI PIU Bagalkot           |
| 13-03-2025      | MKCIL/KNT/BHR/PKG-2/123 | Submission of Test Report for NP4 Hume Pipes                                                      | The Team Leader, Belagavi                |
| 18-03-2025      | MKCIL/KNT/BHR/PKG-2/124 | Request for permission to use crusher plant at chainage 46+100                                    | GM (T) & PD, NHAI PIU Bagalkot           |
| 18-03-2025      | MKCIL/KNT/BHR/PKG-2/125 | Submission of WC Policy                                                                           | GM (T) & PD, NHAI PIU Bagalkot           |
| 19-03-2025      | MKCIL/KNT/BHR/PKG-2/126 | Reimbursement of Payment made to IE                                                               | GM (T) & PD, NHAI PIU Bagalkot           |
| 18-03-2025      | MKCIL/KNT/BHR/PKG-2/127 | Regarding "First Mobilization Advance"                                                            | GM (T) & PD, NHAI PIU Bagalkot           |
| 19-03-2025      | MKCIL/KNT/BHR/PKG-2/128 | Submission of Profile and Credential for GFRP Bar Manufacturer                                    | The Team Leader, Belagavi                |
| 21-03-2025      | MKCIL/KNT/BHR/PKG-2/130 | Request for Approval to Use Boulders for Crushing from Cutting Section at Ch. 46+100              | The Deputy Director, Belgavi             |
| 21-03-2025      | MKCIL/KNT/BHR/PKG-2/131 | Submission of Organization Chart                                                                  | The Team Leader, Belagavi                |
| 22-03-2025      | MKCIL/KNT/BHR/PKG-2/132 | Submission of Contract Price Weightage Schedule - G                                               | The Team Leader, Belagavi                |
| 24-03-2025      | MKCIL/KNT/BHR/PKG-2/133 | Removal of oversize material in Embankment Layer                                                  | The Team Leader, Belagavi                |

| Outward Letters |                         |                                                                                                                                             |                                   |
|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Date            | Letter Reference No.    | Subject                                                                                                                                     | To                                |
| 25-03-2025      | MKCIL/KNT/BHR/PKG-2/135 | Submission of GST, PAN and Escrow account details for payment                                                                               | GM (T) & PD, NHAI<br>PIU Bagalkot |
| 26-03-2025      | MKCIL/KNT/BHR/PKG-2/136 | Submission of Profile and Credential of Geogrid Manufacturer                                                                                | The Team Leader,<br>Belagavi      |
| 27-03-2025      | MKCIL/KNT/BHR/PKG-2/137 | Request for clearance of hindrances and physical possession of encumbrance free site pursuant to the provisions of Clause 6.1 & Clause 10.4 | GM (T) & PD, NHAI<br>PIU Bagalkot |
| 27-03-2025      | MKCIL/KNT/BHR/PKG-2/138 | Request for Reimbursement of Excess TDS Deduction on Mobilization Advance                                                                   | GM (T) & PD, NHAI<br>PIU Bagalkot |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/138 | Submission of Profile and Credential for Cement Manufacturer                                                                                | The Team Leader,<br>Belagavi      |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/139 | Submission of Profile and Credential for Bitumen Emulsion Manufacturer                                                                      | The Team Leader,<br>Belagavi      |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/140 | Submission of Concrete Mix Design for M-40                                                                                                  | The Team Leader,<br>Belagavi      |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/141 | Submission of Borrow Area Soils Test Reports for Embankment                                                                                 |                                   |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/142 | Request for Permission to Obtain Tree Cutting Clearance                                                                                     | GM (T) & PD, NHAI<br>PIU Bagalkot |
| 28-03-2025      | MKCIL/KNT/BHR/PKG-2/143 | Regarding Coordination with KNNL Authorities before executing the NH 748A – SLIS Canal Crossings                                            | GM (T) & PD, NHAI<br>PIU Bagalkot |

| Inward Letters - IE                                                                                                                   |                                  |            |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|
| Subject                                                                                                                               | Letter Reference No.             | Date       |
| Intimation regarding change of company name                                                                                           | SAPL/2024-25/540                 | 03-11-2024 |
| Submission of SoP of Controlled Blasting                                                                                              | SAPTAGON/BHR/PKG-1&2/2024-25/007 | 08-11-2024 |
| Review of Profile & Credentials for Steel Manufacture of Sugna Metals Ltd. Source Approval                                            | SAPTAGON/BHR/PKG-1&2/2024-25/019 | 27-11-2024 |
| Review of Profile & Credentials of M/S. Bajrang Testing Lab Private Limited as a Third-Party Laboratory                               | SAPTAGON/BHR/PKG-1&2/2024-25/020 | 27-11-2024 |
| Review of Profile & Credentials of M/S. GS Buro India Services (Construction Material Testing Laboratory) as a Third-Party Laboratory | SAPTAGON/BHR/PKG-1&2/2024-25/021 | 28-11-2024 |
| Review of Profile & Credentials of Construction Chemical of Kunal Conchem Pvt Ltd for Admixture source approval                       | SAPTAGON/BHR/PKG-1&2/2024-25/022 | 28-11-2024 |
| Review of Profile & Credentials of Construction Chemical of MYK Arment Pvt. Ltd. And STP Limited for Admixture Source Approval        | SAPTAGON/BHR/PKG-1&2/2024-25/023 | 28-11-2024 |
| Review of Profile & Credentials of M/S. Essar Infratech as a third-party laboratory                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/024 | 27-11-2024 |
| Observation on Typical GAD for Box Culvert of size 1x2x2 and U-Through Wall                                                           | SAPTAGON/BHR/PKG-1&2/2024-25/025 | 29-11-2024 |
| Request to witness the trial of concrete mix design                                                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/034 | 06-12-2024 |
| Observation on Pavement Design Report                                                                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/035 | 10-12-2024 |
| Review of Profile & Credentials of Dalmia Cement (Bharat) Ltd. For Source Approval                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/040 | 13-12-2024 |
| Observations on Typical GAD for Box Culvert of size 1x2x2 and U Through wall                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/042 | 14-12-2024 |
| Review of Profile & Credentials of Ultratech Cement Ltd. for source approval                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/047 | 19-12-2024 |
| Review of Quality Assurance Manual                                                                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/047 | 21-12-2024 |
| Observations on RE Block Drawing                                                                                                      | SAPTAGON/BHR/PKG-1&2/2024-25/051 | 23-12-2024 |
| Submission of GAD, Hydraulics & Geotech Report of Major Bridge at Sch. Ch. 73+462                                                     | SAPTAGON/BHR/PKG-1&2/2024-25/052 | 23-12-2024 |
| Observations on Typical Design and Drawings for Box Culvert (1x6x4)                                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/053 | 23-12-2024 |
| Observations on Typical GAD for Box Culvert of size 1x2x2 and U Through wall                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/054 | 23-12-2024 |

| Inward Letters - IE                                                                                          |                                  |            |
|--------------------------------------------------------------------------------------------------------------|----------------------------------|------------|
| Subject                                                                                                      | Letter Reference No.             | Date       |
| Observations on Typical Design & Drawings for LVUP 1 x 12 (SQ)                                               | SAPTAGON/BHR/PKG-1&2/2024-25/055 | 23-12-2024 |
| Observations on Contract Price Weightage                                                                     | SAPTAGON/BHR/PKG-1&2/2024-25/056 | 23-12-2024 |
| Observations on TCS and Plan & Profile                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/058 | 30-12-2024 |
| Observations on Typical Design and Drawings for Box Culvert (1x4x3)                                          | SAPTAGON/BHR/PKG-1&2/2024-25/059 | 30-12-2024 |
| Review of Third-party test reports Cement, Steel, Fly Ash and Aggregates and Petrography analysis of rock    | SAPTAGON/BHR/PKG-1&2/2024-25/060 | 02-01-2025 |
| Observation on Pavement Design Report                                                                        | SAPTAGON/BHR/PKG-1&2/2024-25/063 | 02-01-2025 |
| Observation on typical design and drawings of precast box culverts for size 1x2x2 and 1x3x2                  | SAPTAGON/BHR/PKG-1&2/2024-25/064 | 02-01-2025 |
| Observations on Design and Drawing of Precast Friction Slab with Crash Barrier                               | SAPTAGON/BHR/PKG-1&2/2024-25/065 | 02-01-2025 |
| Observations on Typical Design and Drawings for Box Culvert (1x4x3)                                          | SAPTAGON/BHR/PKG-1&2/2024-25/066 | 02-01-2025 |
| Observations on Typical Design & Drawings for LVUP 1 x 12 (SQ)                                               | SAPTAGON/BHR/PKG-1&2/2024-25/067 | 02-01-2025 |
| Observations on Typical GAD for Box Culvert of size 1x2x2 and U Through wall                                 | SAPTAGON/BHR/PKG-1&2/2024-25/070 | 03-01-2025 |
| Observations on Contract Price Weightage                                                                     | SAPTAGON/BHR/PKG-1&2/2024-25/072 | 04-01-2025 |
| Corrections in FRL and Project Centre Line between Pkg-2 and Pkg-3                                           | SAPTAGON/BHR/PKG-1&2/2024-25/075 | 08-01-2025 |
| Review of Profile & Credentials for Steel Manufacture of Shakambhari Ispat & Power Ltd. Source Approval      | SAPTAGON/BHR/PKG-1&2/2024-25/076 | 09-01-2025 |
| Review of Profile & Credentials for Balaji Scientific Laboratories Pvt. Ltd. As Third-Party Laboratory       | SAPTAGON/BHR/PKG-1&2/2024-25/077 | 09-01-2025 |
| Admixture Source Approval - Fosroc Chemicals (India) Pvt. Ltd.                                               | SAPTAGON/BHR/PKG-1&2/2024-25/078 | 10-01-2025 |
| Observations on Typical Design & Drawings for LVUP 1 x 12 (SK 13.75 Deg.) at Sch. Ch. 84+335                 | SAPTAGON/BHR/PKG-1&2/2024-25/079 | 10-01-2025 |
| Observations on Typical Design & Drawings for LVUP 1 x 12 (SQ)                                               | SAPTAGON/BHR/PKG-1&2/2024-25/081 | 15-01-2025 |
| Observations on Typical Design and Drawings for Box Culvert (1x4x3)                                          | SAPTAGON/BHR/PKG-1&2/2024-25/082 | 15-01-2025 |
| Observations on Typical Design and Drawings for Box Culvert (1x6x4)                                          | SAPTAGON/BHR/PKG-1&2/2024-25/083 | 16-01-2025 |
| Review of Profile and Credentials for GFRP Bar Manufacturer (Muscle ReBar Composit Private Limited) Approval | SAPTAGON/BHR/PKG-1&2/2024-25/084 | 17-01-2025 |
| Casting of Precast Friction Slab with Crash Barrier                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/085 | 18-01-2025 |
| Observations on Design and Drawings for Precast Boundary Wall                                                | SAPTAGON/BHR/PKG-1&2/2024-25/087 | 20-01-2025 |
| Review of Credentials for Steel Manufacture Approval                                                         | SAPTAGON/BHR/PKG-1&2/2024-25/089 | 21-01-2025 |
| Review of Profile & Credentials of Chryso India Pvt. Ltd. for Admixture Source Approval                      | SAPTAGON/BHR/PKG-1&2/2024-25/091 | 23-01-2025 |
| Observations on Pavement Design Report                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/094 | 23-01-2025 |
| Observations on TCS and Plan & Profile                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/095 | 23-01-2025 |
| Review of Third-Party Test Report for Source Approval of Shri Mahanteshwar Stone Crusher Quarry              | SAPTAGON/BHR/PKG-1&2/2024-25/096 | 28-01-2025 |
| Observation on Design and Drawings for Precast Boundary Wall                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/097 | 28-01-2025 |
| Observations on Design and Drawings for LVUP at Sch. Ch. 78+698, 85+720                                      | SAPTAGON/BHR/PKG-1&2/2024-25/098 | 28-01-2025 |
| Review of Profile & Credentials of Mapei Construction Products India Pvt. Ltd. Admixture for Source approval | SAPTAGON/BHR/PKG-1&2/2024-25/099 | 29-01-2025 |
| Observation on LVUP Ch. 57+264 & Ch. 57+262                                                                  | SAPTAGON/BHR/PKG-1&2/2024-25/100 | 29-01-2025 |
| Observation on LVUP Ch. 66+366 & Ch. 71+495                                                                  | SAPTAGON/BHR/PKG-1&2/2024-25/102 | 29-01-2025 |
| Observation on LVUP Ch. 57+264 & Ch. 79+942                                                                  | SAPTAGON/BHR/PKG-1&2/2024-25/103 | 29-01-2025 |
| Observation on MNB Ch. 54+245 (R0), 62+0258 (R0) & 85+026 (R0)                                               | SAPTAGON/BHR/PKG-1&2/2024-25/104 | 31-01-2025 |
| Observations on Typical Design and Drawings for Box Culvert (1x4x3) at Sch. Ch. 62+257 & Ch. 69+244          | SAPTAGON/BHR/PKG-1&2/2024-25/105 | 31-01-2025 |

| Inward Letters - IE                                                                                                                              |                                  |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|
| Subject                                                                                                                                          | Letter Reference No.             | Date       |
| Observations on Design& Drawings for LVUP 1 x 12 (SK 13.75 Deg.) at Sch. Ch. 84+335                                                              | SAPTAGON/BHR/PKG-1&2/2024-25/106 | 31-01-2025 |
| Observation on Design and Drawings for Box Culvert (1x6x4) at Sch. Ch., Des. Ch. 83+570                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/108 | 03-02-2025 |
| Observations on Design and Drawing of Precast Friction Slab with Crash Barrier                                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/109 | 03-02-2025 |
| Observations on Design & Drawings for Minor Bridges at Sch. Ch., Des. Ch. 79+183 (R0)                                                            | SAPTAGON/BHR/PKG-1&2/2024-25/110 | 04-02-2025 |
| Observations on Source approval of GFRP bar of Muscle ReBar Composit Private Limited                                                             | SAPTAGON/BHR/PKG-1&2/2024-25/112 | 04-02-2025 |
| Observations on Minor Bridge at Sch.Ch 64+337 (R0)                                                                                               | SAPTAGON/BHR/PKG-1&2/2024-25/115 | 06-02-2025 |
| Observations on Box Culvert at Sch. Ch. 78+122, 79+550 & 79+749 (1x4m.x3m.) and 79+725 (1x6m.x4m.)                                               | SAPTAGON/BHR/PKG-1&2/2024-25/116 | 06-02-2025 |
| Observations on Design, GAD and Reinforcement drawing, Hydraulics & Geotech Report for Minor Bridge at Sch. Ch., Des. Ch. 63+283(R0)             | SAPTAGON/BHR/PKG-1&2/2024-25/117 | 06-02-2025 |
| Observations on Design, GAD and Reinforcement drawing, Hydraulics & Geotech Report for LVUP at Sch. Ch. 65+442 & 65+864                          | SAPTAGON/BHR/PKG-1&2/2024-25/118 | 06-02-2025 |
| Observations on Minor Bridge at Sch. Ch., Des. Ch. 62+610 (R0) & Des. Ch. 62+670 (R0)                                                            | SAPTAGON/BHR/PKG-1&2/2024-25/119 | 06-02-2025 |
| Observations on Design, GAD and Reinforcement drawing & Geotech Report for LVUP at Sch. Ch. 53+960 & 59+828                                      | SAPTAGON/BHR/PKG-1&2/2024-25/120 | 06-02-2025 |
| Curing of RE Blocks and Precast Box Culvert Segments                                                                                             | SAPTAGON/BHR/PKG-1&2/2024-25/123 | 07-02-2025 |
| Design & Drawings for Precast Boundary Wall                                                                                                      | SAPTAGON/BHR/PKG-1&2/2024-25/124 | 10-02-2025 |
| Regarding Drone Video Submission                                                                                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/125 | 10-02-2025 |
| Observations on LVUP Sch. Ch. 66+366 & Sch. Ch. 71+495                                                                                           | SAPTAGON/BHR/PKG-1&2/2024-25/126 | 10-02-2025 |
| Observations on LVUP 1X12 (SK 13.75 Deg.) at Sch. Ch. 84+335                                                                                     | SAPTAGON/BHR/PKG-1&2/2024-25/127 | 10-02-2025 |
| Profile & Credentials of Chettinad Cement for Source approval                                                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/128 | 10-02-2025 |
| Profile & Credentials for Source approval of Ms JSW Cement and GGBS                                                                              | SAPTAGON/BHR/PKG-1&2/2024-25/129 | 10-02-2025 |
| Profile & Credentials for Steel Manufacture of Shyam Steel Industries Ltd.                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/130 | 11-02-2025 |
| Design and Drawing of Precast Friction Slab with Crash Barrier                                                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/133 | 12-02-2025 |
| Observations for MNB Ch 74+953                                                                                                                   | SAPTAGON/BHR/PKG-1&2/2024-25/134 | 13-02-2025 |
| Observation on MNB Ch 55+520                                                                                                                     | SAPTAGON/BHR/PKG-1&2/2024-25/135 | 13-02-2025 |
| Observations on LVUP Ch.78+698 & 85+720                                                                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/136 | 13-02-2025 |
| Observations on LVUP Ch 57+264 & 57+262                                                                                                          | SAPTAGON/BHR/PKG-1&2/2024-25/137 | 13-02-2025 |
| Observation at camp Site casting Yard of FSCB                                                                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/139 | 14-02-2025 |
| GFRP - Pre-Cast Friction Slab with Crash Barrier                                                                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/141 | 14-02-2025 |
| Observations on Design & Drawings for LVUP at Sch. Ch. 79+942                                                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/144 | 22-02-2025 |
| Submission of Applicable Permits                                                                                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/146 | 24-02-2025 |
| Observations on Design, GAD and Reinforcement Drawing for Box Culvert at Sch. Ch. 78+122, 79+550 & 79+749 (1m.x4m.x3m.) and 79+725 (1m.x6m.x4m.) | SAPTAGON/BHR/PKG-1&2/2024-25/147 | 24-02-2025 |
| Regarding Joint Memorandum                                                                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/149 | 25-02-2025 |
| Observations on LVUP Sch Ch 57+264 & 57+262                                                                                                      | SAPTAGON/BHR/PKG-1&2/2024-25/157 | 01-03-2025 |
| Test Reports for GFRP Bars                                                                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/159 | 01-03-2025 |
| Profile and Credential for Third Party NABL Accredited Lab                                                                                       | SAPTAGON/BHR/PKG-1&2/2024-25/160 | 28-02-2025 |
| Concrete Mix Designs of Grade M 30 and M 35 Approval                                                                                             | SAPTAGON/BHR/PKG-1&2/2024-25/161 | 01-03-2025 |
| Test reports for Petrographic Study of Rock Samples                                                                                              | SAPTAGON/BHR/PKG-1&2/2024-25/162 | 28-02-2025 |
| Third Party test reports for Water, Cement, Steel & Admixture                                                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/163 | 28-02-2025 |
| Profile & Credentials of Ms 24G Precast LLP Pipes                                                                                                | SAPTAGON/BHR/PKG-1&2/2024-25/164 | 01-03-2025 |
| Removal of oversize material in Embankment Layer                                                                                                 | SAPTAGON/BHR/PKG-1&2/2024-25/173 | 05-03-2025 |
| Minor Bridge at Sch. Ch. 85+487                                                                                                                  | SAPTAGON/BHR/PKG-1&2/2024-25/174 | 06-03-2025 |
| Site in charge - Engineers details                                                                                                               | SAPTAGON/BHR/PKG-1&2/2024-25/175 | 06-03-2025 |
| Observations on Pavement Design Report                                                                                                           | SAPTAGON/BHR/PKG-1&2/2024-25/176 | 06-03-2025 |

| Inward Letters - IE                                                             |                                  |            |
|---------------------------------------------------------------------------------|----------------------------------|------------|
| Subject                                                                         | Letter Reference No.             | Date       |
| Submission of Concrete Mix Designs of Grade M 40                                | SAPTAGON/BHR/PKG-1&2/2024-25/178 | 06-03-2025 |
| Utility Crossing                                                                | SAPTAGON/BHR/PKG-1&2/2024-25/183 | 08-03-2025 |
| Concrete Mix Designs of Grade M10, M15, M25RCC, M35RCC - Approval               | SAPTAGON/BHR/PKG-1&2/2024-25/184 | 11-03-2025 |
| Submission of IE reviewed Drawings                                              | SAPTAGON/BHR/PKG-1&2/2024-25/187 | 11-03-2025 |
| Source approval of Borrow area soils for embankment                             | SAPTAGON/BHR/PKG-1&2/2024-25/188 | 11-03-2025 |
| Observation on Contract Price Weightage                                         | SAPTAGON/BHR/PKG-1&2/2024-25/189 | 12-03-2025 |
| Profile & Credentials for GFRP Bar Manufacturer of MRA Composites India Pvt Ltd | SAPTAGON/BHR/PKG-1&2/2024-25/191 | 12-03-2025 |
| Observations on Typical Design & Drawings for Cast in Situ Box Culvert          | SAPTAGON/BHR/PKG-1&2/2024-25/197 | 13-03-2025 |
| Submission of Construction Work Program                                         | SAPTAGON/BHR/PKG-1&2/2024-25/202 | 17-03-2025 |
| Submission of Typical Utility Crossing Duct                                     | SAPTAGON/BHR/PKG-1&2/2024-25/203 | 19-03-2025 |
| Conditional approval on pavement design                                         | SAPTAGON/BHR/PKG-1&2/2024-25/204 | 24-03-2025 |
| Factory Inspection of 24G Precast Pipes                                         | SAPTAGON/BHR/PKG-1&2/2024-25/206 | 20-03-2025 |
| Joint site Inspection month of March                                            | SAPTAGON/BHR/PKG-1&2/2024-25/208 | 24-03-2025 |
| Approval of LVUP Ch 84+335                                                      | SAPTAGON/BHR/PKG-1&2/2024-25/210 | 25-03-2025 |
| Observation on MNB Ch 72+969                                                    | SAPTAGON/BHR/PKG-1&2/2024-25/211 | 25-03-2025 |
| Inspection-Testing as per clause 903.2.2.2 MoRT&H specifications & Standards    | SAPTAGON/BHR/PKG-1&2/2024-25/214 | 27-03-2025 |
| Issues of final caution for rectification                                       | SAPTAGON/BHR/PKG-1&2/2024-25/215 | 27-03-2025 |

| Inward Letters - PIU                                                                                                      |                                          |            |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------|
| Subject                                                                                                                   | Letter Reference No.                     | Date       |
| Letter of Award (LoA)                                                                                                     | NHAI/KNT/2023/BHR/PKG-2/Main Work/234029 | 11-03-2024 |
| Pre-Kick-off Meeting Scheduled on 09.08.2024 at 11:00 a.m. at PIU Bagalkot                                                | NHAI/PIU-BGK/16019/01/2024/869           | 05-08-2024 |
| Minutes of Meeting (MoM) of Pre-Kick-off Meeting held on 09.08.2024 at 11:00 a.m. at PIU Bagalkot                         | NHAI/PIU-BGK/16019/01/2024/886           | 09-08-2024 |
| Submission of GAD of Minor Bridges for approval of Irrigation Authority                                                   | NHAI/PIU-BGK/16019/01/2024/901           | 16-08-2024 |
| Request for Approval of specialized agency for conducting detailed survey for HT/EHT Transmission Line crossing           | NHAI/PIU-BGK/16019/01/2024/902           | 16-08-2024 |
| Pre-Kick-off Meeting Scheduled on 12.09.2024 at 11:00 a.m. at PIU Bagalkot                                                | NHAI/PIU-BGK/16019/01/2024/957           | 03-09-2024 |
| Payment of Supervision charges towards the estimate for shifting of the existing 33 kV & 11 kV lines                      | NHAI/PIU-BGK/16019/01/2024/989           | 10-09-2024 |
| Payment of Supervision charges towards the estimate for shifting of the existing 11 kV lines                              | NHAI/PIU-BGK/16019/01/2024/990           | 10-09-2024 |
| Letter to Proceed for Commencement of Independent Engineer Consultancy Services                                           | NHAI/KNT/2024/BHR/Pkg-1&2/IE/234856      | 11-09-2024 |
| Minutes of Meeting (MoM) of Pre-Kick-off Meeting held on 12.09.2024 at 11:00 AM at PIU Bagalkot                           | NHAI/PIU-BGK/16025/01/2024/995           | 12-09-2024 |
| Request for providing necessary permission for installation of stone crusher plant                                        | NHAI/PIU-BGK/16019/01/2024/1019          | 19-09-2024 |
| Requirement of Pond Ash for NHAI projects from TPPs of KPCL                                                               | NHAI/PIU-BGK/15022/01/2024/1032          | 24-09-2024 |
| Approval of agency for conducting detailed survey of HT/EHT transmission line crossing                                    | NHAI/PIU-BGK/16019/01/2024/1046          | 25-09-2024 |
| Issuing of Form No. III under the Contract Labour (R&A) Act 1970                                                          | NHAI/PIU-BGK/16019/01/2024/1051          | 27-09-2024 |
| Pre-Kick-off Meeting (3) Scheduled on 16-10-2024 at 11:30 a.m. at PIU Bagalkot                                            | NHAI/PIU-BGK/16019/01/2024/1063          | 04-10-2024 |
| Minutes of Meeting (MoM) of Pre-Kick-off Meeting held on 17.10.2024 at 03:30 PM at PIU Bagalkot                           | NHAI/PIU-BGK/16019/01/2024/1124          | 18-10-2024 |
| Construction of Water Treatment Plant & Boundary wall foundations adjacent to PRow of NH 748A by RWSSD - Work Methodology | NHAI/PIU-BGK/16022/01/2024/1174          | 28-10-2024 |
| Submission of Demand Draft (DD) Towards Payment of Withheld TDS - GST of Rs. 10,952/- @ 2% on Supervision Charges         | NHAI/PIU-BGK/16019/01/2024/1180          | 29-10-2024 |

| Inward Letters - PIU                                                                                                                                                                                                   |                                                         |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------|
| Subject                                                                                                                                                                                                                | Letter Reference No.                                    | Date       |
| Submission of Demand Draft (DD) Towards Payment of Withheld TDS - GST of Rs. 17,776/- @ 2% on Supervision Charges                                                                                                      | NHAI/PIU-BGK/16019/01/2024/1181                         | 29-10-2024 |
| Submission of Demand Draft (DD) Towards Payment of Withheld TDS - GST of Rs. 14,410/- @ 2% on Supervision Charges                                                                                                      | NHAI/PIU-BGK/16019/01/2024/1182                         | 29-10-2024 |
| Pre-Kick-off Meeting (No.04) Scheduled on 28.11.2024 at 03:30 p.m. at PIU Bagalkot                                                                                                                                     | NHAI/PIU-BGK/16022/01/2024/1276                         | 20-11-2024 |
| Submission of report on conditions to be fulfilled mentioned in environment clearance report every six months on regular basis during execution & maintenance of project                                               | NHAI/PIU-BGK/16022/01/2024/1346                         | 02-12-2024 |
| Signing of Memorandum as per Clause 10.3 of CA for declaration of Appointed Date                                                                                                                                       | NHAI/PIU-BGK/16022/01/2024/1378                         | 07-12-2024 |
| Pre-Kick-off meeting (No.04) Re-scheduled on 12.12.2024 at 03:30 PM at PIU Bagalkot                                                                                                                                    | NHAI/PIU-BGK/16022/01/2024/1379                         | 09-12-2024 |
| Construction of WTP & Boundary Wall foundations adjacent to PRoW of NH 748A by RWSSD Work Methodology                                                                                                                  | NHAI/PIU-BGK/16022/01/2024/1381                         | 09-12-2024 |
| Request for submission of comments on inception report received from InfoTrans Engineers Pvt. Ltd.                                                                                                                     | NHAI/PIU-BGK/15022/01/2024/1389                         | 11-12-2024 |
| Request for Permission of Tree Cutting for Trees - Ilkal                                                                                                                                                               | NHAI/PIU-BGK/14007/01/2024/1390                         | 12-12-2024 |
| Request for permission of tree cutting for trees - Ramdurga                                                                                                                                                            | NHAI/PIU-BGK/14007/01/2024/1393                         | 12-12-2024 |
| Request for Permission of Tree Cutting for trees - Yaragatti                                                                                                                                                           | NHAI/PIU-BGK/14007/01/2024/1394                         | 12-12-2024 |
| Avoid planting of trees in median portion of NH projects                                                                                                                                                               | NHAI/PIU-BGK/15022/01/2024/1400                         | 13-12-2024 |
| Minutes of Meeting (MoM) of Pre-Kick - off Meeting (No.04) held on 12.12.2024 at 03:30 PM at PIU Bagalkot                                                                                                              | NHAI/PIU-BGK/16025/01/2024/1405                         | 13-12-2024 |
| Payment of supervision charges for survey for various points of EHT                                                                                                                                                    | NHAI/PIU-BGK/16019/01/2024/1471                         | 03-01-2025 |
| Payment of supervision charges for survey for various points of EHT                                                                                                                                                    | NHAI/PIU-BGK/16019/02/2025/1473                         | 03-01-2025 |
| Payment of supervision charges for survey for various points of EHT                                                                                                                                                    | NHAI/PIU-BGK/16019/02/2025/1474                         | 03-01-2025 |
| Submission of Performance Bank Guarantee & Additional Performance Bank Guarantee from Canara Bank & Release BG No. 7033GPGE2423601 for Rs. 24,85,98,000/- & BG No. 7033GPGE2423602 for 14,31,70,000/- from Canara Bank | NHAI/KNT/2023/BHR/PKG-2/Main Work/234029                | 17-01-2025 |
| Reimbursement of Payment made to the IE for September 2024 to December 2024                                                                                                                                            | NHAI/PIU-BGK/16014/01/2025/1546                         | 28-01-2025 |
| Tree Transplantation - Empanelled Agencies                                                                                                                                                                             | NHAI/PIU-BGK/15022/01/2025/1580                         | 05-02-2025 |
| Signing of Memorandum as per Clause 10.3 of CA for declaration of Appointed Date                                                                                                                                       | NHAI/PIU-BGK/16022/01/2025/1582                         | 08-02-2025 |
| Intimation of released Payment for RA Bill No.05 for the month of January 2025                                                                                                                                         | NHAI/PIU-BGK/15016/01/2025/1626                         | 17-02-2025 |
| Reimbursement of Payment made to the IE for month of January 2025                                                                                                                                                      | NHAI/PIU-BGK/16014/01/2025/1628                         | 17-02-2025 |
| SoP for checks & control on Quality of Factory Manufactured material                                                                                                                                                   | NHAI/PIU-BGK/13019-15022-16022-17022-18022/01/2025/1646 | 20-02-2025 |
| Participation in the initiative -100 Days Intensified Campaign on TB Elimination                                                                                                                                       | NHAI/PIU-BGK/13019-15022-16022-17022-18022/01/2024/1652 | 25-02-2025 |
| Declaration of Appointed Date                                                                                                                                                                                          | NHAI/PIU-BGK/16022/01/2025/1675                         | 28-02-2025 |
| Review and Outcome of the submitted CVs for Sub Professional Staff                                                                                                                                                     | NHAI/PIU-BGK/15007/01/2025/1688                         | 06-03-2025 |
| Clearance of hindrance and Physical possession of encumbrance free site                                                                                                                                                | NHAI/PIU-BGK/16022/01/2025/1700                         | 08-03-2025 |
| Review and outcome of the submitted CV for Sub Professional Staff                                                                                                                                                      | NHAI/PIU-BGK/15007/01/2025/1709                         | 10-03-2025 |
| Kick off Meeting (No.5) schedule on 20.03.2025 AM at PIU Bagalkot                                                                                                                                                      | NHAI/PIU-BGK/16022/01/2025/1712                         | 11-03-2025 |

| <b>Inward Letters - PIU</b>                                                                                                                       |                                 |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|
| <b>Subject</b>                                                                                                                                    | <b>Letter Reference No.</b>     | <b>Date</b> |
| Recording of High-Resolution Imagery from Drone of Project Highway during the Development, Construction and O&M Period and Implementation of DAMS | NHAI/PIU-BGK/15022/01/2025/1713 | 11-03-2025  |
| Reimbursement of Payment made to Sole Conciliator Sh. S. C. Jindal                                                                                | NHAI/PIU-BGK/15015/01/2025/1719 | 11-03-2025  |
| Intimation of released Payment to Sole Conciliator                                                                                                | NHAI/PIU-BGK/15015/01/2025/1720 | 11-03-2025  |
| Submission of Compliance by Concessionaire on Methodology of Blasting                                                                             | NHAI/PIU-BKG/16022/01/2025/1726 | 13-03-2025  |
| Request for permission for Crusher plant                                                                                                          | NHAI/PIU-BKG/16019/02/2025/1737 | 19-03-2025  |
| Coordination with the KNNL authorities                                                                                                            | NHAI/PIU-BGK/15022/01/2025/1754 | 22-03-2025  |
| Request for expediting balance 3D, 3G & 3H of Pkg-2 of Belgaum-Hungund-Raichur                                                                    | NHAI/PIU-BGK/16009/01/2025/1756 | 24-03-2025  |
| Reimbursement of Payment made to IE for February 2025                                                                                             | NHAI/PIU-BGK/16014/01/2025/1778 | 28-03-2025  |
| Intimation of released Payment for RA Bill 6 for February 2025                                                                                    | NHAI/PIU-BGK/15016/01/2025/1779 | 28-03-2025  |
| Intimation of released payment towards 1st mobilization advance                                                                                   | NHAI/PIU-BGK/16014/01/2025/1793 | 01-04-2025  |

## Annexure H - Design and Drawing Status

| Ch.                   | Type of Str. | Current Status | Submission letter               | Submission Date | Approval letter                     | Approval Date | Remarks |
|-----------------------|--------------|----------------|---------------------------------|-----------------|-------------------------------------|---------------|---------|
| Typical               | LVUP         | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/006 | 23.11.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/157 | 01.03.2025    |         |
| 53+960                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/021 | 01.02.2025      |                                     |               |         |
| 57+264                | LVUP         | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/06B | 28.12.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/157 | 01.03.2025    |         |
| 59+827                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/021 | 01.02.2025      |                                     |               |         |
| 65+442                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/020 | 30.01.2025      |                                     |               |         |
| 65+864                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/020 | 30.01.2025      |                                     |               |         |
| 66+366                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/014 | 22.01.2025      |                                     |               |         |
| 71+495                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/014 | 22.01.2025      |                                     |               |         |
| 76+496                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/030 | 31.03.2025      |                                     |               |         |
| 78+698                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/011 | 13.01.2025      |                                     |               |         |
| 79+942                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/015 | 24.01.2025      |                                     |               |         |
| 82+752                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/028 | 27.03.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/225 | 02.04.2025    |         |
| 84+335                | LVUP         | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/010 | 08.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/210 | 25.03.2025    |         |
| 85+720                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/011 | 13.01.2025      |                                     |               |         |
| 89+062                | LVUP         | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/029 | 29.03.2025      |                                     |               |         |
| 54+245                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/013 | 16.01.2025      |                                     |               |         |
| 55+520                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/023 | 07.02.2025      |                                     |               |         |
| 55+520                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/023 | 07.02.2025      |                                     |               |         |
| 62+028                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/013 | 16.01.2025      |                                     |               |         |
| 62+610                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/019 | 30.01.2025      |                                     |               |         |
| 63+283                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/022 | 01.02.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/222 | 02.04.2025    |         |
| 63+283                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/022 | 01.02.2025      |                                     |               |         |
| 64+337                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/016 | 27.01.2025      |                                     |               |         |
| 64+337                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/016 | 27.01.2025      |                                     |               |         |
| 72+969                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/027 | 12.03.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/221 | 02.04.2025    |         |
| 74+953                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/024 | 08.02.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/223 | 02.04.2025    |         |
| 79+183                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/018 | 29.01.2025      |                                     |               |         |
| 85+026                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/013 | 16.01.2025      |                                     |               |         |
| 85+487                | MNB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/022 | 01.02.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/222 | 02.04.2025    |         |
| 73+462                | MJB          | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/007 | 27.11.2024      |                                     |               |         |
| Typical - Precast     | Box Culvert  | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/002 | 11.11.2024      |                                     |               |         |
| Typical - Castin Situ | Box Culvert  | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/026 | 08.03.2025      |                                     |               |         |
| Typical               | Box Culvert  | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/009 | 16.12.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/105 | 31.01.2025    |         |
| Typical               | Box Culvert  | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/008 | 06.12.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/108 | 03.02.2025    |         |

| Ch.             | Type of Str.   | Current Status | Submission letter                | Submission Date | Approval letter                     | Approval Date | Remarks |
|-----------------|----------------|----------------|----------------------------------|-----------------|-------------------------------------|---------------|---------|
| 52.792          | Box Culvert    | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/031  | 05.04.2025      |                                     |               |         |
| 59.927          | Box Culvert    | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/02B  | 17.12.2024      |                                     |               |         |
| 60.557          | Box Culvert    | In Review      | MKCIL/KNT/BHR/P KG-2/DESIGN/02B  | 17.12.2024      |                                     |               |         |
| 65.257          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/009A | 03.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/105 | 31.01.2025    |         |
| 69.244          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/009A | 03.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/105 | 31.01.2025    |         |
| 78.122          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/017  | 28.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/147 | 24.02.2025    |         |
| 79.550          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/017  | 28.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/147 | 24.02.2025    |         |
| 79.725          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/017  | 28.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/147 | 24.02.2025    |         |
| 79.749          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/017  | 28.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/147 | 24.02.2025    |         |
| 83.570          | Box Culvert    | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/08A  | 06.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/108 | 03.02.2025    |         |
| Whole Alignment | -              | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/003  | 13.11.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/237 | 04.04.2025    |         |
| Whole Alignment | -              | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/003  | 13.11.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/237 | 04.04.2025    |         |
| Whole Alignment | -              | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/001  | 11.11.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/204 | 25.03.2025    |         |
| Whole Alignment | RE-Wall        | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/004  | 21.11.2024      |                                     |               |         |
| Whole Alignment | Crash Barrier  |                | MKCIL/KNT/BHR/P KG-2/DESIGN/005  | 23.11.2024      | SAPTAGOAN/BHR/P KG-I&II/2024-25/133 | 12.02.2025    |         |
| Whole Alignment | Bound ary Wall | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/012  | 13.01.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/124 | 10.02.2025    |         |
| Whole Alignment | Utility Pipe   | Approved       | MKCIL/KNT/BHR/P KG-2/DESIGN/025A | 13.03.2025      | SAPTAGOAN/BHR/P KG-I&II/2024-25/203 | 19.03.2025    |         |

## Annexure I - Lab Equipments

| Sr. No. | Name of Instrument/Equipment                            | Unit | Quantity | Remark |
|---------|---------------------------------------------------------|------|----------|--------|
| 1       | Hot Air Oven                                            | Nos. | 2        |        |
| 2       | Electronic Balance 06 Kg capacity Type-Accuracy 25 gm   | Nos. | 2        |        |
| 3       | Electronic Balance 50 Kg capacity Type-Accuracy 100 gm  | Nos. | 2        |        |
| 4       | Electronic Balance 30 Kg capacity Type-Accuracy 50 gm   | Nos. | 4        |        |
| 5       | Electronic Balance 10 Kg capacity Type-Accuracy 25 gm   | Nos. | 2        |        |
| 6       | Electronic Balance 600 gm capacity Type-Accuracy 0.5 gm | Nos. | 2        |        |
| 7       | Vernier Caliper-12``Digital                             | Nos. | 1        |        |
| 8       | Glass Pycnometer                                        | Nos. | 1        |        |
| 9       | Aggregate Impact Value Apparatus                        | Nos. | 1        |        |
| 10      | Cylindrical Metal Cylinder 3 Lit.                       | Nos. | 1        |        |
| 11      | Cylindrical Metal Cylinder 15 Lit.                      | Nos. | 1        |        |
| 12      | Cylindrical Metal Cylinder 30 Lit.                      | Nos. | 1        |        |
| 13      | Wire Basket 6.3 mm                                      | Nos. | 1        |        |
| 14      | Flakiness Index Gauges                                  | Nos. | 1        |        |
| 15      | Elongation Index Gauge                                  | Nos. | 1        |        |
| 16      | Specific Gravity Bottle (50 mm)                         | Nos. | 1        |        |
| 17      | Le Chatlier Mold                                        | Nos. | 1        |        |
| 18      | Va-cat Needle Apparatus                                 | Nos. | 1        |        |
| 19      | Soil Cone Penetrometer                                  | Nos. | 1        |        |
| 20      | Casagrande Apparatus                                    | Nos. | 1        |        |
| 21      | Digital Thermometer (Pen Type)                          | Nos. | 2        |        |
| 22      | Plunger Dial Gauge (0-25mm)                             | Nos. | 2        |        |
| 23      | Hygrometer                                              | Nos. | 1        |        |
| 24      | Direct Shear Test Apparatus                             | Nos. | 1        |        |
| 25      | Specific Gravity Hydrometer (0.8 to 0.850)              | Nos. | 2        |        |
| 26      | Specific Gravity Hydrometer (1.0 to 1.5)                | Nos. | 2        |        |
| 27      | Cube mold (150*150*150)                                 | Nos. | 100      |        |
| 28      | Cube mold (70.6*70.6*70.6)                              | Nos. | 18       |        |
| 29      | Hot Plate                                               | Nos. | 2        |        |
| 30      | Compressive Testing Machine 2000 KN                     | Nos. | 1        |        |
| 31      | Rain Gauge                                              | Nos. | 1        |        |
| 32      | Water Bath 20 Lit                                       | Nos. | 1        |        |
| 33      | Concrete Mixer 0.25 cum                                 | Nos. | 1        |        |
| 34      | Vibrating Table 1m*1m                                   | Nos. | 1        |        |
| 35      | Slump Cone Apparatus                                    | Nos. | 4        |        |
| 36      | Mortar cube vibrating machine                           | Nos. | 1        |        |
| 37      | Sand Pouring Cylinder 100 mm Dia                        | Nos. | 2        |        |
| 38      | Sand Pouring Cylinder 200 mm Dia                        | Nos. | 2        |        |
| 39      | Rapid Moisture Meter                                    | Nos. | 2        |        |
| 40      | CBR Mold                                                | Nos. | 57       |        |
| 41      | Brass Perforated Plate                                  | Nos. | 57       |        |
| 42      | Annular Surcharge Weight 2.5 kg                         | Nos. | 57       |        |
| 43      | Slotted Annular Surcharge Weight 2.5 kg                 | Nos. | 57       |        |
| 44      | CBR Testing Machine                                     | Nos. | 1        |        |
| 45      | Proctor Mold                                            | Nos. | 2        |        |
| 46      | Glass Measuring Cylinder 100 ml                         | Nos. | 12       |        |
| 47      | Glass Measuring Cylinder 500 ml                         | Nos. | 1        |        |
| 48      | PVC Measuring Cylinder 100 ml                           | Nos. | 5        |        |

| Sr. No. | Name of Instrument/Equipment                                                                                                                                                                                                                                                 | Unit | Quantity | Remark |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|--------|
| 49      | PVC Measuring Cylinder 250 ml                                                                                                                                                                                                                                                | Nos. | 2        |        |
| 50      | PVC Measuring Cylinder 500 ml                                                                                                                                                                                                                                                | Nos. | 4        |        |
| 51      | PVC Measuring Cylinder 1000 ml                                                                                                                                                                                                                                               | Nos. | 4        |        |
| 52      | Stop Watch                                                                                                                                                                                                                                                                   | Nos. | 1        |        |
| 53      | Proving Ring with Dial gauge 50KN                                                                                                                                                                                                                                            | Nos. | 1        |        |
| 54      | Proving Ring with Dial gauge 50KN                                                                                                                                                                                                                                            | Nos. | 1        |        |
| 55      | Proving Ring with Dial gauge 25KN                                                                                                                                                                                                                                            | Nos. | 1        |        |
| 56      | Proving Ring with Dial gauge 2.5 KN                                                                                                                                                                                                                                          | Nos. | 1        |        |
| 57      | PH Meter                                                                                                                                                                                                                                                                     | Nos. | 1        |        |
| 58      | Measuring Tape 5mt length (Steel)                                                                                                                                                                                                                                            | Nos. | 1        |        |
| 59      | Measuring Tape 30mt length                                                                                                                                                                                                                                                   | Nos. | 1        |        |
| 60      | Iron Weights (Hexagonal) 20kg                                                                                                                                                                                                                                                | Nos. | 150      |        |
| 61      | Moisture Container (Small Size)                                                                                                                                                                                                                                              | Nos. | 100      |        |
| 62      | Moisture Container (Medium Size)                                                                                                                                                                                                                                             | Nos. | 100      |        |
| 63      | Moisture Container (Big Size)                                                                                                                                                                                                                                                | Nos. | 50       |        |
| 64      | IS Sieves 450mm internal dia.<br>(75mm,75mm,63mm,53mm,50mm,45mm,40mm,40mm,37.5mm,37.5mm,31.5mm,31.5mm,26.5mm,25mm,22.4mm,22.4mm,20mm,20mm,19mm,19mm,16mm,14mm,12.5mm,12.5mm,13.2mm,11.2mm,10mm,10mm,9.5mm,9.5mm,6.7mm,6.3mm,6.3mm,5.6mm,4.75mm,4.75mm,1.18mm,2.36mm,2.36mm,) | Nos. | 1 each   |        |
| 65      | IS Sieves 200mm internal dia.<br>(4.75mm,4.75mm,2.8mm,2.36mm,2.36mm,2mm,1.18mm,1.18mm,1mm,1mm,0.850mm,0.600mm,0.600mm,0.600mm,0.425mm,0.425mm,0.425mm,0.300mm,0.300mm,0.150mm,0.150mm,0.150mm,0.090mm,0.090mm,0.075mm,0.075mm,0.075mm,0.075mm,0.045mm,)                      | Nos. | 1 each   |        |

## Annexure J - NCR Status

No NCR as on date.

## Annexure K - Applicable Permits

| Sr. No. | Applicable Permits                                                                                                                         | Status                                                                                                                     | Remarks |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------|
| 1       | Permission of State government for extraction of boulders from quarries for and in respect of at least 20% of the total length of project. | Obtained                                                                                                                   |         |
| 2       | Permission of village Panchayat and the Pollution Control Board for installation of Crusher.                                               | Obtained                                                                                                                   |         |
| 3       | License for use of Explosives.                                                                                                             | Obtained                                                                                                                   |         |
| 4       | Permission of State government for drawing of water from reservoir/ river                                                                  | Drawing of water from Reservoir/ River is not applicable for Extraction of underground water application is under process. |         |
| 5       | Any other Permits or Clearances required under Applicable laws.                                                                            |                                                                                                                            |         |
| a       | PESO                                                                                                                                       | Obtained                                                                                                                   |         |
| b       | All NA                                                                                                                                     | Obtained                                                                                                                   |         |
| c       | Environmental Clearance                                                                                                                    | Obtained                                                                                                                   |         |
| d       | Extraction of Moorum / Soil                                                                                                                | Obtained                                                                                                                   |         |
| e       | NoC for Crusher Plant                                                                                                                      | Obtained                                                                                                                   |         |

## Annexure L – List of Hindrance

| Highway Hinderance |        |        |              |      |                                                                |
|--------------------|--------|--------|--------------|------|----------------------------------------------------------------|
| Sr. No.            | From   | To     | Length       | Side | Remarks                                                        |
| 1                  | 43+800 | 44+070 | 270          | BHS  | Court has deposited but does not met with the affected farmers |
| 2                  | 44+100 | 44+160 | 60           | BHS  | Court has deposited but does not met with the affected farmers |
| 3                  | 44+230 | 44+300 | 70           | BHS  | Court has deposited but does not met with the affected farmers |
| 4                  | 44+340 | 44+740 | 400          | BHS  | Court has deposited but does not met with the affected farmers |
| 5                  | 44+760 | 44+800 | 40           | BHS  | Court has deposited but does not met with the affected farmers |
| 6                  | 45+640 | 45+750 | 110          | BHS  | Court has deposited but does not met with the affected farmers |
| 7                  | 51+500 | 51+620 | 120          | BHS  | Court has deposited but does not met with the affected farmers |
| 8                  | 52+270 | 52+300 | 30           | BHS  | Court has deposited but does not met with the affected farmers |
| 9                  | 53+060 | 53+160 | 100          | BHS  | Court has deposited but does not met with the affected farmers |
| 10                 | 53+550 | 54+330 | 780          | BHS  | Court has deposited but does not met with the affected farmers |
| 11                 | 55+000 | 56+750 | 1750         | BHS  | Court has deposited but does not met with the affected farmers |
| 12                 | 56+770 | 56+850 | 40           | RHS  | Court has deposited but does not met with the affected farmers |
| 13                 | 60+250 | 60+380 | 130          | BHS  | Court has deposited but does not met with the affected farmers |
| 14                 | 60+500 | 60+600 | 100          | BHS  | Court has deposited but does not met with the affected farmers |
| 15                 | 60+920 | 60+980 | 60           | BHS  | Court has deposited but does not met with the affected farmers |
| 16                 | 60+980 | 61+050 | 35           | RHS  | Court has deposited but does not met with the affected farmers |
| 17                 | 61+300 | 61+420 | 120          | BHS  | Court has deposited but does not met with the affected farmers |
| 18                 | 61+600 | 61+800 | 200          | BHS  | Court has deposited but does not met with the affected farmers |
| 19                 | 62+000 | 62+150 | 150          | BHS  | Court has deposited but does not met with the affected farmers |
| 20                 | 62+420 | 62+480 | 60           | BHS  | Court has deposited but does not met with the affected farmers |
| 21                 | 62+740 | 63+460 | 720          | BHS  | Court has deposited but does not met with the affected farmers |
| 22                 | 63+460 | 63+500 | 20           | RHS  | Court has deposited but does not met with the affected farmers |
| 23                 | 65+800 | 66+370 | 570          | BHS  | Court has deposited but does not met with the affected farmers |
| 24                 | 67+040 | 67+100 | 60           | BHS  | Court has deposited but does not met with the affected farmers |
| 25                 | 67+950 | 68+100 | 150          | BHS  | Court has deposited but does not met with the affected farmers |
| 26                 | 68+710 | 68+960 | 250          | BHS  | Land Payment Issue                                             |
| 27                 | 71+390 | 72+040 | 650          | BHS  | Well & Land Payment Issue                                      |
| 28                 | 72+760 | 72+970 | 105          | RHS  | Land Payment Issue                                             |
| 29                 | 73+550 | 74+200 | 650          | BHS  | Land Payment Issue                                             |
| 30                 | 75+780 | 76+460 | 680          | BHS  | Land Payment Issue/ Wrong Payment                              |
| 31                 | 76+460 | 76+500 | 40           | BHS  | Land Payment Issue                                             |
| 32                 | 76+500 | 76+800 | 300          | BHS  | Land Payment Issue                                             |
| 33                 | 84+170 | 84+240 | 70           | BHS  | Grapes Garden (Pole & Wire)                                    |
| 34                 | 85+700 | 85+870 | 170          | BHS  | Land Payment Issue                                             |
| 35                 | 89+040 | 89+700 | 330          | LHS  | Payment Pertaining Issue                                       |
| 36                 | 89+700 | 89+900 | 100          | RHS  | Land Payment Issue                                             |
| <b>Total</b>       |        |        | <b>9,490</b> |      |                                                                |

| Structure Hinderance |          |                        |                           |                                                   |
|----------------------|----------|------------------------|---------------------------|---------------------------------------------------|
| Sr. No.              | Chainage | Type of Structure      | Open to Work Status       | Hindrance                                         |
| 1                    | 44+042   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment & Court Issue         |
| 2                    | 44+482   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment & Court Issue         |
| 3                    | 45+771   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 4                    | 51+413   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 5                    | 51+572   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 6                    | 52+592   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 7                    | 52+792   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 8                    | 53+185   | MCW Box Culvert        | No Approach Prepared      | No Road or Local Approach Present                 |
| 10                   | 53+812   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 11                   | 53+960   | LVUP                   | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 12                   | 53+960   | Cross Road Box Culvert | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 13                   | 54+245   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue, Borewell, Tree |
| 14                   | 54+982   | VUP                    | Open to Work only A1 side | A2 Side Land Not Disbursed                        |
| 15                   | 54+982   | Cross Road Box Culvert | Open to Work only A1 side | A2 Side Land Not Disbursed                        |
| 16                   | 55+520   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 17                   | 55+630   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 18                   | 55+800   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 19                   | 56+040   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 20                   | 56+550   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 21                   | 56+660   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 22                   | 56+920   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 25                   | 60+557   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 28                   | 61+389   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 29                   | 61+550   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 30                   | 61+622   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 31                   | 61+748   | MCW Box Culvert        | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 32                   | 61+863   | Minor Bridge           | C & G Not Done            | Land Not Disbursed, Payment Issue                 |
| 33                   | 62+665   | MCW Box                | No Approach Prepared      | NO Road or Local Approach Present                 |

| Structure Hinderance |          |                        |                                                 |                                                         |
|----------------------|----------|------------------------|-------------------------------------------------|---------------------------------------------------------|
| Sr. No.              | Chainage | Type of Structure      | Open to Work Status                             | Hindrance                                               |
|                      |          | Culvert                |                                                 |                                                         |
| 34                   | 62+880   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 35                   | 63+220   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 36                   | 63+283   | Minor Bridge           | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 37                   | 65+442   | LVUP                   | Hinderance                                      | Land Not Disbursed, Payment Issue, Borewell, Tree, Pond |
| 38                   | 65+442   | Cross Road Box Culvert | Hinderance                                      | Land Not Disbursed, Payment Issue                       |
| 39                   | 65+864   | LVUP                   | Hinderance                                      | Land Not Disbursed, Payment Issue                       |
| 40                   | 65+864   | Cross Road Box Culvert | Hinderance                                      | Land Not Disbursed, Payment Issue                       |
| 41                   | 66+252   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 42                   | 66+366   | LVUP                   | Open to Work only A2 side but diversion problem | A1 Side Land Not Disbursed, Pond                        |
| 43                   | 66+366   | Cross Road Box Culvert | Open to Work only A2 side but diversion problem | A1 Side Land Not Disbursed, Pond                        |
| 44                   | 67+554   | LVUP                   | Hinderance                                      | Tree                                                    |
| 45                   | 67+554   | Cross Road Box Culvert | Hinderance                                      | Tree                                                    |
| 46                   | 67+619   | MCW Box Culvert        | Hinderance                                      | Tree                                                    |
| 47                   | 67+974   | MCW Box Culvert        | Hinderance                                      | Tree, Borewell, Pond                                    |
| 48                   | 68+864   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 49                   | 69+244   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 50                   | 69+464   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 51                   | 69+664   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 52                   | 69+740   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 53                   | 69+959   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 54                   | 70+494   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 55                   | 70+754   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 56                   | 71+164   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 57                   | 71+495   | LVUP                   | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 58                   | 71+495   | Cross Road Box Culvert | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 59                   | 71+552   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 60                   | 71+692   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |
| 61                   | 71+855   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue                       |

| Structure Hinderance |          |                        |                                                 |                                   |
|----------------------|----------|------------------------|-------------------------------------------------|-----------------------------------|
| Sr. No.              | Chainage | Type of Structure      | Open to Work Status                             | Hindrance                         |
| 62                   | 72+042   | Minor Bridge           | No Approach Prepared                            | No Road or Local Approach Present |
| 63                   | 72+246   | MCW Box Culvert        | No Approach Prepared                            | No Road or Local Approach Present |
| 64                   | 72+342   | MCW Box Culvert        | No Approach Prepared                            | No Road or Local Approach Present |
| 65                   | 72+472   | MCW Box Culvert        | No Approach Prepared                            | No Road or Local Approach Present |
| 66                   | 72+572   | MCW Box Culvert        | No Approach Prepared                            | No Road or Local Approach Present |
| 67                   | 72+757   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 68                   | 72+812   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 69                   | 72+969   | Minor Bridge           | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 70                   | 73+021   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 71                   | 73+219   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 72                   | 73+462   | Major Bridge           | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 73                   | 73+652   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 74                   | 74+438   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 75                   | 74+953   | Minor Bridge           | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 76                   | 75+103   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 77                   | 75+205   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 78                   | 75+486   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 79                   | 75+611   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 80                   | 75+908   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 81                   | 75+950   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 82                   | 76+053   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 83                   | 76+383   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 84                   | 76+496   | LVUP                   | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 85                   | 76+496   | Cross Road Box Culvert | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 86                   | 78+698   | LVUP                   | Open to Work only A2 side but diversion problem | A1 LHS Side Tree, Borewell        |
| 87                   | 78+698   | Cross Road Box Culvert | Open to Work only A2 side but diversion problem | A1 LHS Side Tree, Borewell        |
| 89                   | 83+834   | MCW Box Culvert        | C & G Not Done                                  | Land Not Disbursed, Payment Issue |
| 90                   | 85+100   | MCW Box                | C & G Not Done                                  | Land Not Disbursed, Payment Issue |

| Structure Hinderance |          |                        |                     |                                   |
|----------------------|----------|------------------------|---------------------|-----------------------------------|
| Sr. No.              | Chainage | Type of Structure      | Open to Work Status | Hindrance                         |
|                      |          | Culvert                |                     |                                   |
| 92                   | 85+720   | LVUP                   | C & G Not Done      | Land Not Disbursed, Payment Issue |
| 93                   | 85+720   | Cross Road Box Culvert | C & G Not Done      | Land Not Disbursed, Payment Issue |
| 94                   | 89+767   | MCW Box Culvert        | C & G Not Done      | Land Not Disbursed, Payment Issue |

## Annexure M - Obligation as per Contract

| Sr. No. | Obligations                                                                                                                                                 | Status      | Remarks    |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| 1       | Letter of Award (LoA) Date                                                                                                                                  | Completed   | 11.03.2024 |
| 2       | Appointed Date (AD)                                                                                                                                         | Completed   | 01.03.2025 |
| 3       | Signing of duplicate copy of the LoA                                                                                                                        | Completed   | 18.03.2025 |
| 4       | Formation of an appropriate SPV, incorporated u/d the Indian Companies Act – 2013                                                                           | Completed   | 25.04.2025 |
| 5       | Execution of Concession Agreement                                                                                                                           | Completed   | 25.04.2025 |
| 6       | Escrow Account: Open and Establish an Escrow Account with a Bank                                                                                            | Completed   |            |
| 7       | Financial Close                                                                                                                                             | Completed   | 22.09.2024 |
| 8       | Financial Package and the Financial Model, duly attested by a Director of the Concessionaire                                                                | Completed   |            |
| 9       | Insurance during Concession Period                                                                                                                          | Completed   |            |
| 10      | Undertake video recording of the condition and status of the Project: Evidence of the status and condition of the Project as on the date of such recording. | In Progress |            |
| 11      | Submission of Performance Bank Guarantee                                                                                                                    | Completed   | 24.08.2024 |
| 12      | Submission of Additional Performance Security (BPC is lower by more than 10% w.r.t. EPC)                                                                    | Completed   | 24.08.2024 |
| 13      | Preparation of Handover Memorandum by Authority Representative of both parties i.e. " <b>Appendix</b> "                                                     | Completed   |            |
| 14      | Shifting of obstructing utilities                                                                                                                           | In Progress |            |
| 15      | Appointment of Authority Representative by contractor                                                                                                       | Completed   |            |