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**Theme Engineering Services Pvt. Ltd.**

Door No: M1/200, 13th Cross Street,

R.M - Colony, Dindigul-Distt.

Dindigul-624001, Tamil Nadu

CIN-U74210 RJ2002 PTC017485

Email Id: [karurdindigul@themeengineering.in](mailto:karurdindigul@themeengineering.in) /  
[themeoffice2020@gmail.com](mailto:themeoffice2020@gmail.com)

**THEME/IE/KARUR-DINDIGUL/NH-07/NHA/2024/088**

**Date: 05.11.2024**

**To,**

The DGM (T) Cum Project Director  
National Highways Authority of India  
Plot No.1 Aishwaryam Hieghts  
Chennamanaickanpatti P.O Thadikombu Road  
Dindigul-624 004.

**Sub:** 4-lane divided carriageway facility of Karur to Dindigul Section of NH-7 from Km:292.600 to 373.725 (actual at site 290+000 to Km: 367+725) in the State of Tamil Nadu to be executed under BOT (Toll) under NHDP Phase-II(TN-04)–  
**Monthly Operation and Maintenance Report for the Month of October - 2024 - Reg.**

**Ref:** IE Contract Agreement

**Dated:** 27-11-2020.

**Dear Sir,**

Please find the enclosed for Karur-Dindigul Project Section of NH-44, (Old NH-07) Monthly Operation and Maintenance Report for the month of October -2024.

This is for your kind Information

With Regards,

**For Theme Engineering Services Pvt. Ltd.,**

**K.Srinivasan**  
**Team Leader**  
**Dindigul.**



**Encl: MPR 3 No's of booklets.**

**Cc:** The Project Manager, M/s TN (DK) Expressways Ltd., Velanchettiyur, Aravakurichi



**National Highways Authority of India**  
(Ministry of Shipping, Road Transport & Highways)

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Independent Engineering Services During Operation & Maintenance period of Karur-Dindigul section of NH-7 from km 292.000 to km 373.725 and Dindigul-Samayanallaur Section of NH-7 from km 373.725 to km 426.775 (Package No. IE/O&M/2019/Package-III)

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**KARUR - DINDIGUL PROJECT SECTION OF NH-44 (OLD NH-07)**  
**MONTHLY O&M REPORT- OCTOBER-2024**



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**CLIENT: NATIONAL HIGHWAYS AUTHORITY OF INDIA**

**CONCESSIONAIER: TN (DK) EXPRESS WAYS LTD**

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**INDEPENDENT ENGINEER**



**THEME ENGINEERING SERVICES PRIVATE LIMITED**  
**M1/200, 13<sup>th</sup> Cross Street, RM-Colony,**  
**Dindigul**

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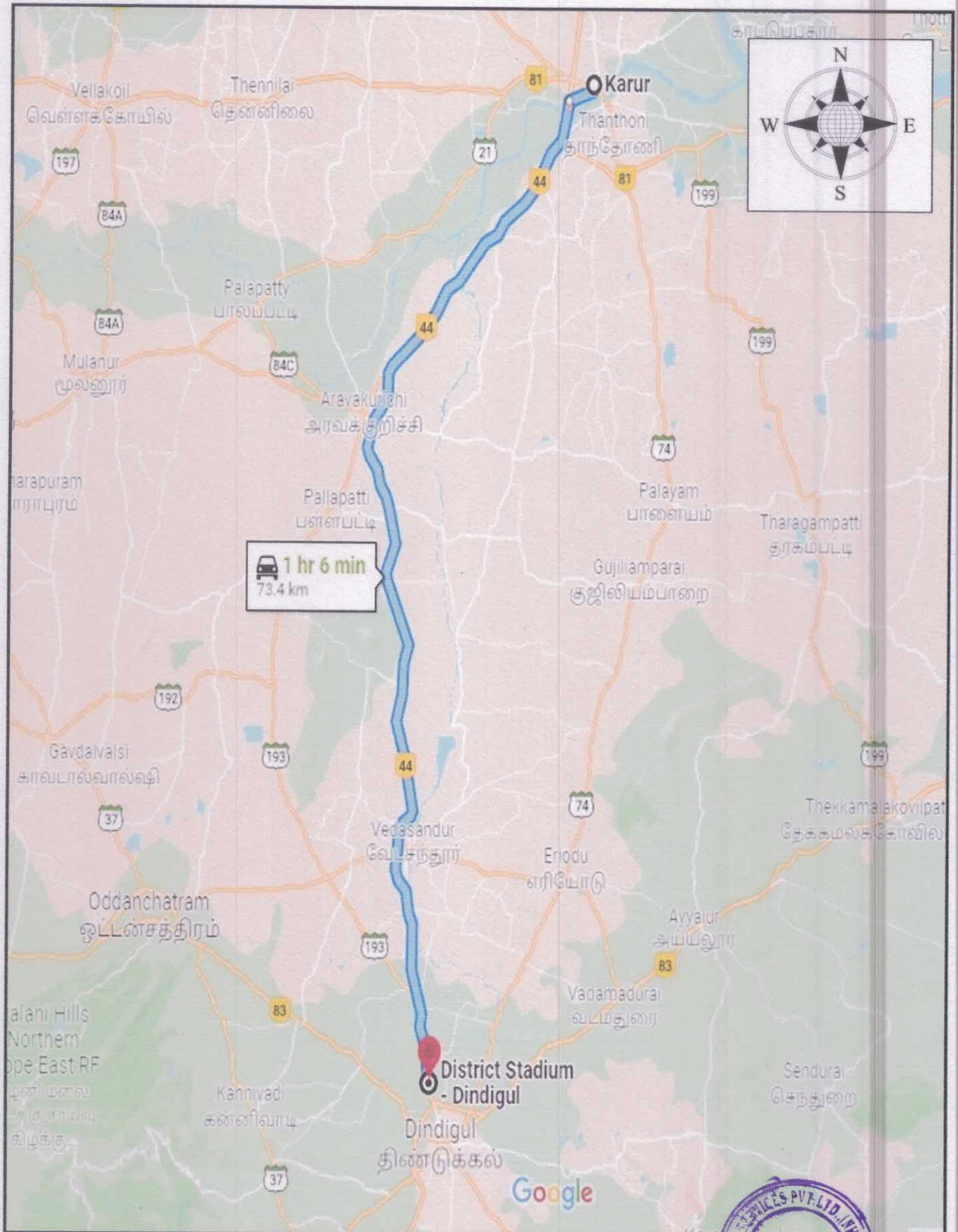
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## **TABLE OF CONTENTS**

- 1. Location Map.**
- 2. Project Details.**
- 3. Inspection Reports.**
- 4. Letter Correspondences.**
- 5. Accident / Incidents Summary.**
- 6. Monthly Complaints Summary.**
- 7. Monthly Traffic Report / Fee Statement.**
- 8. Monthly Escrow Account Report.**
- 9. Weather Report.**
- 10. Monthly Progress/ status Report as per IE Contract Agreement**
- 11. Photographs.**



# 1. LOCATION MAP





## 2. PROJECT DETAILS

## 2. PROJECT DETAILS

The National Highway No.7 on North - South Corridor is linking Bangalore, the progressive capital of Karnataka State and the districts of Dharmapuri, Salem, Karur, Dindigul & Madurai down to further southern part of State of Tamil Nadu in Tirunelveli and Kanyakumari. This section of the national highway is having heavy traffic due to passenger traffic, transport of raw materials as well as export goods and other produce/merchandise in the region. The Government of India through the National Highways Authority of India (NHAI) to reciprocate the need of the road safety and development has planned to enhance the road capacity by widening the existing two lanes to four lanes dual carriageway, including strengthening of the existing two lanes from Km.290+000 (Start of Karur bypass) to Km.367+725 (Start of Dindigul bypass) on NH-7 in the State of Tamil Nadu on Build, Operate and Transfer (BOT) basis.

For the fulfillment of the above-mentioned project, a Concession Agreement between the Government of India through the National Highways Authority of India (NHAI) and M/s.TN (DK) Expressways Limited (Concessionaire) was signed on 20<sup>th</sup> April, 2006.

Egis BCom International has been appointed as the Independent Consultant for the project.

CDM Smith India Private Ltd has been appointed as the Independent Consultant from 01.04.2013 to 30-04-2016.

Bloom Companies LLC has been appointed as an Independent Engineer from 06-01-2017 to 27.11.2020

Theme Engineering Services Pvt. Ltd. has been appointed as an Independent Engineer from 28-11-2020 date for O&M Period.

The Project will be funded by the Concessionaire plus grant from NHAI.



- 1). Name of Project : Design, Construction, Development, Finance, Operation and Maintenance of Km.305+600(New Km.299+600) (End of Karur Bypass) to Km.373+725(New Km.367+725) (Start of Dindigul bypass) and Improvement, Operation and Maintenance of Km.292+600 (New Km.290+000) (Start of Karur bypass) to Km.305+600 (New Km.299+600) (End of Karur Bypass) on NH-7 in the State of Tamil Nadu on Build Operate & Transfer (BOT) basis.
- 2). Package No. : NS-2/BOT/TN-04.
- 3). Source of Fund : BOT (Toll)
- 4). Estimated Project Cost : Rs.376.07 Crores (Concessionaire TPC).
- 5). Client / Employer : National Highways Authority of India (NHAI)
- 6). Concessionaire : M/s. TN (DK) Expressways Ltd.
- 7). O&M Independent Engineer : M/s. Theme Engineering Services Pvt. Ltd.,
- 8). Signing of C.A of concessionaire : 20-04-2006.
- 9). Date of Commencement : 17-10-2006.
- 10). Concession Period : 20 Years (Including Construction Period)
- 11). Scheduled Date of Completion : 16-04-2009
- 12). Mobilization Date of IE : 28-11-2020
- 13). Date of PCOD : 05-11-2009 (0.00 Hrs)
- 14). Fee Notification Gazette : 10-06-2009



### SALIENT FEATURES OF THE PROJECT

| Sl. No. | DESCRIPTION OF ITEM                                | Length in Km/Nos. |
|---------|----------------------------------------------------|-------------------|
| 1.      | Total length of Project (Km.290+000 to Km.367+725) | 77.725 Km.        |
| 2.      | Structures & Other Details:                        |                   |
| a)      | Major Bridges                                      | 03 No's           |
| b)      | Minor Bridges                                      | 18 Nos.           |
| c)      | Slab culverts / Box culverts                       | 20 Nos.           |
| d)      | HP Culverts                                        | 81 Nos.           |
| e)      | Flyovers                                           | 01 No.            |
| f)      | ROB+RUB                                            | 01 No.            |
| g)      | Underpasses (Pedestrian)                           | 07 No.            |
| h)      | Underpasses (Vehicular)                            | 05 Nos.           |
| i)      | Major Intersections                                | 04 Nos.           |
| j)      | Minor Intersections                                | 163 Nos.          |
| k)      | Toll Plaza (332+000)                               | 01 No.            |
| l)      | Service Roads                                      | 20.753 KM         |
| m)      | Bus Bays                                           | 32 Nos.           |
| n)      | Truck lay Bays                                     | 03 Nos.           |
| o)      | Way Side Amenity                                   | 01 No.            |
| p)      | Bypass & Realignment (349+740 to 355+060)          | 01 No.            |





## **3. INSPECTION REPORT**

| Inspection Remarks of IE /NHAI as on 01/10/2024 to 31/10/2024                                                                                                                                                                                                                   |                                                                                                                  |            |                                                                                                                                                                                  |                         |                     |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|---------|
| National Highways Authority of India<br>Region: Madurai<br>PIU: Dindigul<br>Name of the Project: Operation & Maintenance Period of 4-Lane divided carriageway facility of Karur to Dindigul Section of NH-7 from 290+000 to 367+725 in the State of Tamil Nadu under BOT(Toll). |                                                                                                                  |            |                                                                                                                                                                                  |                         |                     |         |
| Karur to Dindigul Section of NH-44/NH-7(old)                                                                                                                                                                                                                                    |                                                                                                                  |            |                                                                                                                                                                                  |                         |                     |         |
| S.No                                                                                                                                                                                                                                                                            | Chainage                                                                                                         | Side       | Description                                                                                                                                                                      | Reply of Concessionaire | IE Comments         | Remarks |
| 1                                                                                                                                                                                                                                                                               | Km: 332+000, 344+950 & 355+600                                                                                   | Toll plaza | Route Patrolling & Ambulance, insufficient equipment and medicine has to be maintained as per the Maintenance manual and as NHAI policy guideline. It is essential to road users | yet to be Provided      | Not yet provided    |         |
| 2                                                                                                                                                                                                                                                                               | Km: 295+800 to Km: 295+950, Km: 296+400 to Km: 297+000, Km: 299+600 to Km: 300+100 & Km: 310+800 to Km: 311+100- | BHS        | Service road unwanted waste garbage has to be removed                                                                                                                            | yet to be removed       | Not yet removed     |         |
| 3                                                                                                                                                                                                                                                                               | Km: 299+425                                                                                                      | BHS        | Inside VUP Damaged drainage and cover slab has to be rectified                                                                                                                   | Yet to be rectify       | Not Yet started     |         |
| 4                                                                                                                                                                                                                                                                               | Km: 294+587                                                                                                      | BHS        | ROB Pot holes has to be rectified. it is lead to accident for road users                                                                                                         | Work is in progress     | Work is in progress |         |
| 5                                                                                                                                                                                                                                                                               | Km: 332+200 to Km: 367+725                                                                                       | Median     | Missing median kerb painting has to be done. It is lead to accident for road users                                                                                               | Work is in progress     | Work is in progress |         |
| 6                                                                                                                                                                                                                                                                               | Km: 290+000 to Km: 367+725                                                                                       | BHS        | Bridges and culverts up & down stream and Drainage and median chute drain has to be cleared, without any obstruction for free flow of water.                                     | Work is in progress     | Work is in progress |         |
| 7                                                                                                                                                                                                                                                                               | Km: 300+050 & Km: 307+600                                                                                        | LHS        | Illegal access between service road and Main carriageway has to be cleared.                                                                                                      | yet to be removed       | Not yet removed     |         |



| Inspection Remarks of IE /NHAI as on 01/10/2024 to 31/10/2024                                                                                                                                                                                                                   |                                                         |              |                                                                                                                                        |                         |                     |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|---------|
| National Highways Authority of India<br>Region: Madurai<br>PIU: Dindigul<br>Name of the Project: Operation & Maintenance Period of 4-Lane divided carriageway facility of Karur to Dindigul Section of NH-7 from 290+000 to 367+725 in the State of Tamil Nadu under BOT(Toll). |                                                         |              |                                                                                                                                        |                         |                     |         |
| Karur to Dindigul Section of NH-44/NH-7(old)                                                                                                                                                                                                                                    |                                                         |              |                                                                                                                                        |                         |                     |         |
| S.No                                                                                                                                                                                                                                                                            | Chainage                                                | Side         | Description                                                                                                                            | Reply of Concessionaire | IE Comments         | Remarks |
| 8                                                                                                                                                                                                                                                                               | Km: 297+780 to Km: 297+810 & Km: 297+700 to Km: 297+750 | Median & RHS | Damaged Metal Beam Crash Barrier has to be rectified.                                                                                  | yet to be rectified     | Not yet rectified   |         |
| 9                                                                                                                                                                                                                                                                               | Km: 359+000                                             | LHS          | Damaged Bus shelter has to be rectified                                                                                                | yet to be rectified     | Not yet rectified   |         |
| 10                                                                                                                                                                                                                                                                              | Km: 332+000                                             | BHS          | Toll plaza Damaged user fee information signs has to be restored                                                                       | yet to be rectified     | Not yet rectified   |         |
| 11                                                                                                                                                                                                                                                                              | Km: 295+635                                             | BHS          | Nonfunctioning High mast lightings has to be rectified                                                                                 | Yet to be rectify       | Not Yet started     |         |
| 12                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725                              | BHS          | Illegal Advertisement hoarding has to be removed.                                                                                      | Work is in progress     | Work is in progress |         |
| 13                                                                                                                                                                                                                                                                              | Km: 332+200                                             | LHS          | Nonfunctioning Weigh Bridge has to be rectified                                                                                        | yet to be rectify       | Yet to be rectified |         |
| 14                                                                                                                                                                                                                                                                              | Km: 347+200 & Km: 327+840                               | BHS          | Non functioning VMS has to be rectified                                                                                                | yet to be rectify       | Yet to be rectified |         |
| 15                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725                              | BHS          | The faded kilometer stones and hectometer stone has to be replanted along the entire stretch and also replaced according to New NH-44. | work is in progress     | Work is in progress |         |



| Inspection Remarks of IE /NHAI as on 01/10/2024 to 31/10/2024                                                                                                                                                                                                                   |                            |      |                                                                                                                        |                         |                     |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------|------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|---------|
| National Highways Authority of India<br>Region: Madurai<br>PIU: Dindigul<br>Name of the Project: Operation & Maintenance Period of 4-Lane divided carriageway facility of Karur to Dindigul Section of NH-7 from 290+000 to 367+725 in the State of Tamil Nadu under BOT(Toll). |                            |      |                                                                                                                        |                         |                     |         |
| Karur to Dindigul Section of NH-44/NH-7(old)                                                                                                                                                                                                                                    |                            |      |                                                                                                                        |                         |                     |         |
| S.No                                                                                                                                                                                                                                                                            | Chainage                   | Side | Description                                                                                                            | Reply of Concessionaire | IE Comments         | Remarks |
| 16                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725 | BHS  | The balance causality replacement of median & avenue plants has to be completed as per IRC: SP:21 – 2009 specification | Work is in progress     | work is in progress |         |
| 17                                                                                                                                                                                                                                                                              | Km: 290+400 to Km: 292+800 | BHS  | Karur bypass Service road Damaged Drainage & cover slab has to be rectified. It is lead to accident for road users.    | Work is in progress     | Not yet completed   |         |
| 18                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725 | BHS  | Illegal encroachment /access to main carriageway has to be removed/ cleared.                                           | yet to be cleared       | Not Yet removed     |         |
| 19                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725 | BHS  | Faded /Missing delinator has to be replaced                                                                            | work is in progress     | Work is in progress |         |
| 20                                                                                                                                                                                                                                                                              | Km: 290+000 to Km: 367+725 | BHS  | Damaged /Faded Highway signs has to be rectified.                                                                      | work is in progress     | Yet to be rectified |         |



## ISSUES

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Non maintenance of Project Highway - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHA/2024/078, Dated:08.10.2024 for an amount of **Rs.212741237/- up to 30.09.2024** , as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement , for **Delay in second renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHA/2024/078, Dated: 08.10.2024 for an amount of **Rs.1759993694/- Upto 30.09.2024**, as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHA policy guidelines for Periodic maintenance & Damages/2018,No. 8.3.32, dated: 05.02.2018, for **Delay in First renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHA/2022/025, Dated: 17.03.2022 for an amount of **Rs. 1552043926/-**

### Negative COS proposal due to Non-Executed items as per CA:

The instant Negative COS Proposal pertains to the subject BOT Project of Four Laning of Karur to Dindigul stretch from km 290.000 to km 367.725 for an amount of Rs. 17.86 Cr and an amount of Rs.28.66 Cr.towards Recovery of collected toll revenue W.r.t Negative Cos and Rs.30.24 Cr towards intrest upto 30.06.2022.

### **Status of second Renewal of Wearing surface of Road pavement**

The Concessionaire has started the renewal of wearing surface of the Road pavement on 17.11.2022, and Completed from Km: 290+000 to Km: 367+725-BHS (Execpt 04 Nos of Blackspot locations) only Main carriageway up to 31.10.2024. The **Service road BC relaying started on 19.09.2024 and work is in progress.**



## **4. LETTER CORRESPONDENCES**

**LETTER CORRESPONDENCES FOR THE MONTH OF OCTOBER -2024**

| Sl.No              | Date       | Letter Number | Subject                                                                                                                                                                                                                                                                                                                                    | From                 | To                                                                                                                                                                                                                                                                                                                        | Letter Reference                                             | Remarks            |
|--------------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------|
| FROM CLIENT-(NHAI) |            |               |                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                                                           |                                                              |                    |
| 1                  | 04.10.2024 | 1984          | Proposal for Erection of 11 KV Over Head Electrical Power Transmission Line & Poles from Km 313+920 to Km 314+263 RHS along the Road in the Karur - Dindigul section of NH-44 -Approval Requested -Reg                                                                                                                                     | NHAI<br>Dindigul-PIU | To: The Regional Officer,<br>National Highways authority of India,<br>Madurai Region ,Madurai.<br>CC: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,                                                                                                                                                        | NHAI/PIU/DGL/11014/08/OHL/Erection/2024/1984                 | Info               |
| 2                  | 05.10.2024 | 1996          | Permission for Erection of 11 KV Over Head Electrical Power Transmission Line -Along NH-44(Old NH-07) from Km 313/920 to Km314/020 on LHS and Under Ground Crossing at Km 314/020 (HDD Method)and along NH from Km 314/000 to Km 314/020 (RHS) in the Karur - Dindigul section,Dindigul District,TamilNadu - Observation communicated -Reg | NHAI<br>Dindigul-PIU | To: The Authorized Signatory,M/s Vinoba renewable Energy Pvt.Ltd., No 478- A1, 2nd Cross Street,Vaiyapuri Nagar Road,Senguthapuram,Aravakurichi,Karur-639002.<br>CC: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,                                                                                         | NHAI/PIU/DGL/11014/08/OHL/Erection/2024/1996                 | Info               |
| 3                  | 07.10.2024 | 1998          | Requested to rectify the lights have not been on at Semmadai -Report Sought -Reg                                                                                                                                                                                                                                                           | NHAI<br>Dindigul-PIU | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1.M/s.TNDK Expressway Limited,<br>Velanchettiyur,Aravakurichi Taluk, Karur District.                                                                                                                                                              | NHAI/PIU/DGL/Gen/NH-44/2024/1998                             | Lr.No.002-Semmadai |
| 4                  | 07.10.2024 | 2006          | Construction of VUP's at Km 293+000 Perichipalayam & Km 297+000 Periyar Arch - Additional Street Light & Road Furniture Items - Show Cause notice - Recommendation of Invoices without due scrutiny - Reg.                                                                                                                                 | NHAI<br>Dindigul-PIU | To: The Independent Engineer,<br>M/s. Theme Engineering service Pvt.Ltd., B-24, Gokul Vastika, Jawahar Circle Jaipur.<br>CC: 1.M/s.TNDK Expressway Limited,<br>Velanchettiyur,Aravakurichi Taluk, Karur District.                                                                                                         | NHAI/PIU/DGL/Gen/NH-44/2024/2006                             |                    |
| 5                  | 15.10.2024 | 2047          | Proposed MS/HSD Retail Outlet abutting on Right Side Boundary of NH-44 (Karur to Dindigul Section) from Km 365/412.90 to Km 365/456.00 in Survey No.79/3A3B, Sy.No.79/3A2 of Chettinadenpatti Village & Sy.No.1965/7 & 8 of Thadikombu Village(Town Limit) in the Taluk of Dindigul West of Dindigul District -Reg                         | NHAI<br>Dindigul-PIU | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd., CC:1.<br>The Authorized Signatory,M/s HPCL,Madurai.<br>2.Project Manager,M/s.TNDK Expressway Project Pvt Ltd, Aravakurichi.                                                                                                                              | NHAI/PIU/DGL/11014/10/K-D/<br>NOC/2024/Thadikombu -HPCL/2047 | NHAI-083           |
| 6                  | 18.10.2024 | 2077          | Letter received from Revenue Division Officer, Karur - Report Sought -Reg                                                                                                                                                                                                                                                                  | NHAI<br>Dindigul-PIU | To:The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1.M/s.TNDK Expressway Limited,<br>Velanchettiyur,Aravakurichi Taluk, Karur District.<br>To:Shri.K.Revathi,<br>D/o Kandasamy,53/4,<br>Podhiyampallam,Karuppampalayam,Karur District-CC:The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd., | NHAI/PIU/DGL/Gen/NH-44/2024/2077                             |                    |
| 7                  | 18.10.2024 | 2078          | Requested for removal of fencing for constructing shop-Reply Send -Reg                                                                                                                                                                                                                                                                     | NHAI<br>Dindigul-PIU |                                                                                                                                                                                                                                                                                                                           | NHAI/PIU/DGL/Gen/NH-44/2024/2078                             |                    |
| 8                  | 22.10.2024 | 2109          | Proposal for Erection of 11 KV Over Head Electrical Power Transmission Line along NH-44 (Old NH-07) from Km 313/920 to Km314/020 LHS and Under Ground Crossing at Km 314/000 to Km 314/020 (RHS) in the Karur -Dindigul section,Dindigul District, TamilNadu - Dindigul section of NH-44 -Approval Requested -Reg                          | NHAI<br>Dindigul-PIU | To:The Regional Officer,NHAI,Madurai Region,Madurai.<br>CC:The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,                                                                                                                                                                                                   | NHAI/PIU/DGL/11014/08/OHL/Erection/E-264415/2024/2109        |                    |



| 9               | 23.10.2024 | 2124          | Letter received from BDO,Panchayat Union, Dindigul Request for Seeking Permission to remove the trees interrupting the construction work of services road at Athupatti Flyover -Letter forwarded -Report Sought - Reg                                                                                                                                              | NHAI Dindigul-PIU | To:The Team Leader, M/s. Theme Engineering service Pvt.Ltd., CC: M/s.TNDK Expressway Limited, Velanchettiyur,Aravakurichi Taluk, Karur District.                                                                            | NHAI/PIU/DGL/Gen/NH-44/2024/2124            |         |
|-----------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------|
| 10              | 23.10.2024 | 2125          | UTM Petition received from Shri.P.Selvanayagam, Union Councilor Dindigul - Request to provide Flyover,Service road facility and Road Safety measures - Petition forwarded -Report Sought -Reg.                                                                                                                                                                     | NHAI Dindigul-PIU | To:The Team Leader, M/s. Theme Engineering service Pvt.Ltd., CC:1.Divisional Engineer (NH) No.29,Hanifa Nagar,Seelapadi Village,Dindigul. 2.M/s.TNDK Expressway Limited, Velanchettiyur,Aravakurichi Taluk, Karur District. | NHAI/PIU/DGL/Gen/NH-44/2024/2125            |         |
| FROM IE TO NHAI |            |               |                                                                                                                                                                                                                                                                                                                                                                    |                   |                                                                                                                                                                                                                             |                                             |         |
| Sl.No           | Date       | Letter Number | Subject                                                                                                                                                                                                                                                                                                                                                            | From              | To                                                                                                                                                                                                                          | Reference                                   | Remarks |
| 1               | 05.10.2024 | 76            | Monthly Operation and Maintenance Report for the Month of September -2024 - Reg.                                                                                                                                                                                                                                                                                   | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1. The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                         | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/076 |         |
| 2               | 05.10.2024 | 77            | Petition received from Shri.K. Revathi - Requested to removal of fencing for Construction shop - Report Sought - IE Comments / Reply - Reg.                                                                                                                                                                                                                        | IE                | To: The Project Director, NHAI, Dindigul PIU. CC: 1. M/s.TN (DK) Expressways Ltd, Karur.                                                                                                                                    | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/077 |         |
| 3               | 08.10.2024 | 78            | Non-Maintenance of Project Highway - Recovery of damages as per Clause 18.13 of Concession Agreement from Escrow account - Requested - Reg.                                                                                                                                                                                                                        | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/078 |         |
| 4               | 07.10.2024 | 79            | Quarterly Operation and Maintenance Report for the Month of July, August, September - 2024 - Reg.                                                                                                                                                                                                                                                                  | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/079 |         |
| 5               | 18.10.2024 | 80            | Petition received from Smt.K.Vimala, W/o.Kasthuri Raja Request for relocating fencing on Project Highway - Concessionaire submission compliance report - Submission of compliance /Action taken report by IE - Reg.                                                                                                                                                | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/080 |         |
| 6               | 18.10.2024 | 81            | Petition received from Shri.V.Selvam - Request to evict the encroachments in Sy.No.1766/2A6, Thadikombu Village - Petition forwarded - Report sought - IE Comments / Reply - Reg.                                                                                                                                                                                  | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/081 |         |
| 7               | 21.10.2024 | 82            | Short Term Measures for rectification of Accident Spot In Karur - Dindigul section at Km: 298+700 (Karuppampalayam pirivu old Sukkaliyur Check post NH-44 & Km: 345+500 (Viruthalipatty Bridge) of NH-44 in the state of Tamil Nadu on Item Rate Basis (TN-2022-2023-1144 (Accident spot) & TN-2022-2023-0845 (Accident Spot) - Work Completion Certificate - Reg. | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/082 |         |
| 8               | 24.10.2024 | 83            | Proposed MS / HSD Retail outlet abutting on Right Side Boundary of NH-44 (Karur to Dindigul section) from Km 365+412.90 to Km 365+456.00 in Survey No.79/3A3B, Sy. No. 79/3A2 of Thadikombu (Town Limit) in the Taluk of Dindigul West of Dindigul District - IE Comments / Reply - Reg.                                                                           | IE                | To: The Project Director, NHAI, Dindigul PIU. CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                          | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/083 |         |



|                       |            |               |                                                                                                                                                             |      |                                                                                                                                                                                                                                                  |                                             |         |
|-----------------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------|
| 9                     | 25.10.2024 | 84            | Issuance of Form VII for Claiming of Security Deposit Amount – IE comments / Reply - Reg.                                                                   | IE   | To: The Project Director, NHAI, Dindigul PIU.<br>CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                                            | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/084 |         |
| 10                    | 28.10.2024 | 85            | Petition received from the Authorized signatory, Vodafone Idea Telecom Infrastructure Ltd - Petition forwarded - Report sought - IE Comments / Reply - Reg. | IE   | To: The Project Director, NHAI, Dindigul PIU.<br>CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                                            | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/085 |         |
| 11                    | 28.10.2024 | 86            | Petition received from Thiru.S. Kuppusamy, President of V. Pudhukortal panchayat – Petition forwarded – Report Sought – IE comments / Reply - Reg.          | IE   | To: The Project Director, NHAI, Dindigul PIU.<br>CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                                            | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/086 |         |
| 12                    | 28.10.2024 | 87            | Petition received from Thiru.S.Muthuvel, President of Viruthalalpatty panchayat – Petition forwarded – Report Sought – IE comments / Reply - Reg.           | IE   | To: The Project Director, NHAI, Dindigul PIU.<br>CC:1.The Project Manager, M/s.TN (DK) Expressways Ltd, Velanchettiyur, Aravakurichi.                                                                                                            | THEME/IE/KARUR-DINDIGUL/NH-07/NHAI/2024/087 |         |
| FROM IE/ADMIN TO NHAI |            |               |                                                                                                                                                             |      |                                                                                                                                                                                                                                                  |                                             |         |
| Si.No                 | Date       | Letter Number | Subject                                                                                                                                                     | From | To                                                                                                                                                                                                                                               | Reference                                   | Remarks |
| 1                     | 01.10.2024 | 51            | Input of Sub-Professional Staff-Horticulture Expert-Reg.                                                                                                    | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/051      |         |
| 2                     | 16.10.2024 | 52            | Certificate towards Compliance of all Applicable Laws and Applicable Permits-Reg.                                                                           | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/052      |         |
| 3                     | 16.10.2024 | 53            | Input of Sub -Professional Staff – Electrical Engineer - Reg.                                                                                               | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/053      |         |
| 4                     | 17.10.2024 | 54            | Input of Key Personnel Staff -Road Safety Expert - Reg.                                                                                                     | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/054      |         |
| 5                     | 21.10.2024 | 55            | Submission for Chance of scope Proposal of Horticulture Expert on Full Time basis instead of Intermittent position – Reg.                                   | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/055      |         |
| 6                     | 28.10.2024 | 56            | Input of Sub -Professional Staff – Assistant Quality Cum Material Engineer -Reg.                                                                            | IE   | To:NHAI Madurai PIU and NHAI Dindigul PIU<br>CC: HR@ - Theme Engineering Service Pvt. Ltd.,<br>Accounts@Theme Engineering Services Pvt.Ltd.,<br>Projects@Theme Engineering Services Pvt.Ltd.,<br>Contracts@ Theme Engineering Services Pvt.Ltd., | THEME/IE/KDS/NH-07/ADMIN/NHAI/2024/056      |         |



| FROM IE TO CONCESSAIRE/CLIENT-(NHAI)   |            |    |                                                                                                                                                                                                                                                                                    |                         |                                                                                                                                              |                                          |
|----------------------------------------|------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| 1                                      | 07.10.2024 | 39 | Monthly Road Safety Meeting held on 26.09.2024 @ 11.00 AM District Collectorate Dindigul -- Minutes of Meeting - Compliance / Action taken report Requested - Reg.                                                                                                                 | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/039 |
| 2                                      | 15.10.2024 | 40 | Petition received from Shri.V.Selvam - Request to evict the encroachments in Sy.No.1766/2A6, Thadicombu Village - Compliance / Action taken report Requested - Reg.                                                                                                                | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/040 |
| 3                                      | 22.10.2024 | 41 | Site Inspection Report for HTMS/Toll Expert - Reg.                                                                                                                                                                                                                                 | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/041 |
| 4                                      | 26.10.2024 | 42 | Non-removal of unwanted vegetation & debris in the Cross Drainage Structures & Ensuring the proper functioning of Cross Drainage structures as per Schedule 'I' Clause 4.4.5 of Concession Agreement - Requested to submit Compliance / Action taken report - Notice Issued - Reg. | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/042 |
| 5                                      | 26.10.2024 | 43 | Third Renewal of the wearing surface of the road pavement as per Clause: 2.6.1 Schedule "I" of Concession Agreement - Request to submit the work Programme and Methodology - Reg.                                                                                                  | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/043 |
| 6                                      | 27.10.2024 | 44 | Petition received from Thiru.S.Muthuvel, President of Viruthalalpatty panchayat - Petition forwarded - Compliance / Action taken report Requested - Reg.                                                                                                                           | IE                      | TO: M/s.TN (DK) Expressways Ltd, Karur.<br>CC: 1. The Project Director, NHAI, Dindigul PIU.                                                  | THEME/IE/KARUR-DINDIGUL/NH-7/DK/2024/044 |
| FROM CONCESSAIRE TO IE / CLIENT-(NHAI) |            |    |                                                                                                                                                                                                                                                                                    |                         |                                                                                                                                              |                                          |
| 1                                      | 03.10.2024 | 68 | Submission of Report as per Schedule M of Concession Agreement for the Month of September-2024 -Reg                                                                                                                                                                                | TN (DK) Expressways Ltd | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1. The Project Director, NHAI, Dindigul PIU.<br>2. TNDK Office file. | TNDK/NHAI/Theme/NH-44/2024/068           |
| 2                                      | 04.10.2024 | 69 | Submission of Monthly Progress Report and Operation & Maintenance Report for the month of September - 2024 -Reg                                                                                                                                                                    | TN (DK) Expressways Ltd | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1. The Project Director, NHAI, Dindigul PIU.<br>2. TNDK Office file. | TNDK/NHAI/Theme/NH-44/2024/069           |
| 3                                      | 14.10.2024 | 70 | Petition received from Shri.K.Vimala W/o.Kasthuriraja - Request for relocating the fencing on Project Highway request action taken report - Reg.                                                                                                                                   | TN (DK) Expressways Ltd | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1. The Project Director, NHAI, Dindigul PIU.<br>2. TNDK Office file. | TNDK/NHAI/Theme/NH-44/2024/070           |
| 4                                      | 29.10.2024 | 71 | 50% of Non FASTag Toll Collection amount depositing to NHAI Account -Reg                                                                                                                                                                                                           | TN (DK) Expressways Ltd | To: The Team Leader,<br>M/s. Theme Engineering service Pvt.Ltd.,<br>CC: 1. The Project Director, NHAI, Dindigul PIU.<br>2. TNDK Office file. | TNDK/NHAI/Theme/NH-44/2024/071           |





## **5. ACCIDENT / INCIDENT SUMMARY**

turning, 2-Head On collision, 3-Rear End Collision ,4, collision Brush / Side Wipe, 5-Right Turn Collision, 6-Skidding, 7-Left Turn Collision, 8-Others (PI, Specific)

when: 2-Overspeeding, 3-Vehicle out of control 4- Fault of driver of motor vehicle / driver of other vehicle / cyclist / pedestrian / passenger 5-Defects in Mechanical condition of motor vehicle / road condition

Light road, 2-Slight Curve, 3-Sharp Curve, 4-Flat Road, 5 Gentle Incline, 6-Step Incline, 7, Hump, 8-Dip,

2-Mist / Fog, 3-Cloudy, 4-Light Rain, 5-Heavy Rain, 7-Snow, 8-Strong Wind, 9 Dust - Storm, 10-Very Hot, 11-Very Cold, 12-Other Extraordinary weather condition.



**NATIONAL HIGHWAYS AUTHORITY OF INDIA**  
**Incident Management Data**

RO: Madurai

Dindigul

Section : 4 laning of Karur to Dindigul section from Km.290.000 to Km.367.725 of NH-7

| Incident Management Data |                                                                         |                      |              |               |               |              |              |                |       | October, 2024                       |
|--------------------------|-------------------------------------------------------------------------|----------------------|--------------|---------------|---------------|--------------|--------------|----------------|-------|-------------------------------------|
| General Information      |                                                                         | Route Patrol Vehicle |              |               | Ambulance     |              |              | Tow Away Crane | Total | Remarks/ reasons for non-compliance |
|                          |                                                                         | 1                    |              | 2             | 1             | 2            | 3            | 1              |       |                                     |
|                          | PIU                                                                     |                      |              |               |               |              |              |                |       |                                     |
|                          | NH Nos.                                                                 |                      |              |               |               |              |              |                |       |                                     |
|                          | Stretch                                                                 |                      |              |               |               |              |              |                |       |                                     |
|                          | Km 290+000 to Km 367+725                                                |                      |              |               |               |              |              |                |       |                                     |
|                          | Location of Incident management vehicle                                 | 310.000              | 332.000      | 367.725       | 332.000       | 344.000      | 356.000      | 332.000        |       |                                     |
|                          | Registration No.                                                        | TN 47 BX 5782        | TN 64 Q 0586 | TN 47 BX 5766 | TN 47 AC 7575 | TN 48 F 2553 | TN 57 P 8758 | TN 47 CZ 2047  |       |                                     |
|                          | Total number of accidents reported                                      | 0                    | 8            | 4             | 8             | 1            | 3            | 5              |       | ~                                   |
|                          | Number of accident cases attended                                       | 0                    | 8            | 4             | 4             | 0            | 0            | 5              |       | ~                                   |
|                          | Number of injured shifted to hospital                                   | 0                    | 0            | 0             | 6             | 0            | 0            | 0              | 6     | ~                                   |
|                          | Number of other help provided by Route Patrol (other than accidents)    | 0                    | 0            | 0             | 0             | 0            | 0            | 0              | 0     | ~                                   |
|                          | Number of help provided by Tow Away Vehicle (Other than accidents)      | 0                    |              | 0             | 0             | 0            | 0            |                | 0     | ~                                   |
|                          | No. of vehicles painted in stripes as per approved colour scheme        | 1                    |              | 1             | 1             | 1            | 1            | 1              | 5     | Complied                            |
|                          | No. of vehicles with requisite T & P and accessories as per contract    | 1                    |              | 1             | 1             | 1            | 1            | 1              | 7     | Complied                            |
|                          | No. of vehicles as per approved illuminated boards on top               | 1                    |              | 1             | 1             | 1            | 1            | 1              | 7     | Complied                            |
|                          | No. of vehicles with Requisite man power as per contract                | 1                    |              | 1             | 1             | 1            | 1            | 1              | 6     | Complied                            |
|                          | No. of vehicles fitted with GPS/VTS                                     | 0                    |              | 0             | 0             | 0            | 0            | 0              |       | ~                                   |
|                          | No. of reflective signages showing emergency contact no.                | 1                    |              | 0             | 0             | 0            | 0            | 0              |       | ~                                   |
|                          | No. of plazas where emergency contact details boards are installed      | 0                    |              | 0             | 0             | 0            | 0            | 0              |       | ~                                   |
|                          | No. of plaza where information is being printed on back of toll tickets | 0                    |              | 0             | 0             | 0            | 0            | 0              |       | ~                                   |
|                          | Date of last inspection by PD/RO                                        | 30.10.2024           |              |               |               |              |              |                |       |                                     |





## **6. MONTHLY COMPLAINTS SUMMARY**

TN(DK) EXPRESSWAYS LIMITED

KARUR - DINDIGUL SECTION OF NH - 7 (BOT) PROJECT

Complaint / Suggestion Book

October - 2024

| S.No | Complaint Number | Date / Time | Name / Address & Phone No | Compliance / Suggestions | Action taken by concessionaire | Remarks |
|------|------------------|-------------|---------------------------|--------------------------|--------------------------------|---------|
|      |                  |             |                           | Nil                      |                                |         |





## **7. MONTHLY TRAFFIC REPORT / FEE STATEMENT**

**TN(DK) EXPRESSWAYS LIMITED - KARUR - DINDIGUL NH-7 PROJECT****TRAFFIC COUNT REPORT - OCTOBER - 2024**

| Date         | Car/Jeep      | LCV          | Bus          | Truck        | M.AXEL       | Total         |
|--------------|---------------|--------------|--------------|--------------|--------------|---------------|
| 01-Oct-24    | 7189          | 1064         | 756          | 955          | 1621         | 11585         |
| 02-Oct-24    | 9808          | 937          | 843          | 802          | 1644         | 14034         |
| 03-Oct-24    | 6794          | 920          | 774          | 803          | 1508         | 10799         |
| 04-Oct-24    | 7525          | 1011         | 759          | 899          | 1726         | 11920         |
| 05-Oct-24    | 9012          | 983          | 767          | 903          | 1722         | 13387         |
| 06-Oct-24    | 9472          | 817          | 832          | 722          | 1578         | 13421         |
| 07-Oct-24    | 6676          | 782          | 770          | 728          | 1479         | 10435         |
| 08-Oct-24    | 6379          | 1069         | 760          | 863          | 1704         | 10775         |
| 09-Oct-24    | 7080          | 1096         | 752          | 979          | 1818         | 11725         |
| 10-Oct-24    | 7655          | 1122         | 829          | 982          | 1735         | 12323         |
| 11-Oct-24    | 7575          | 837          | 827          | 678          | 1406         | 11323         |
| 12-Oct-24    | 9298          | 649          | 765          | 658          | 1349         | 12719         |
| 13-Oct-24    | 11712         | 649          | 844          | 557          | 1295         | 15057         |
| 14-Oct-24    | 7629          | 671          | 863          | 638          | 1253         | 11054         |
| 15-Oct-24    | 6116          | 1000         | 743          | 888          | 1517         | 10264         |
| 16-Oct-24    | 6251          | 1053         | 720          | 942          | 1686         | 10652         |
| 17-Oct-24    | 6909          | 1100         | 770          | 913          | 1743         | 11435         |
| 18-Oct-24    | 6750          | 1121         | 776          | 959          | 1813         | 11419         |
| 19-Oct-24    | 7764          | 1009         | 772          | 916          | 1725         | 12186         |
| 20-Oct-24    | 9058          | 881          | 779          | 796          | 1647         | 13161         |
| 21-Oct-24    | 6702          | 857          | 787          | 742          | 1397         | 10485         |
| 22-Oct-24    | 5651          | 1088         | 716          | 925          | 1631         | 10011         |
| 23-Oct-24    | 5505          | 1092         | 708          | 995          | 1711         | 10011         |
| 24-Oct-24    | 6181          | 1125         | 731          | 965          | 1828         | 10830         |
| 25-Oct-24    | 5677          | 1108         | 758          | 940          | 1738         | 10221         |
| 26-Oct-24    | 7225          | 1087         | 783          | 944          | 1726         | 11765         |
| 27-Oct-24    | 7010          | 1030         | 790          | 816          | 1646         | 11292         |
| 28-Oct-24    | 6203          | 896          | 804          | 820          | 1454         | 10177         |
| 29-Oct-24    | 8311          | 1127         | 899          | 954          | 1589         | 12880         |
| 30-Oct-24    | 10052         | 842          | 1055         | 680          | 1231         | 13860         |
| 31-Oct-24    | 8033          | 433          | 809          | 343          | 587          | 10205         |
| <b>Total</b> | <b>233202</b> | <b>29456</b> | <b>24541</b> | <b>25705</b> | <b>48507</b> | <b>361411</b> |



# **TN(DK) EXPRESSWAYS LIMITED**

## **THROUGH TRAFFIC REVENUE DETAILS FOR THE MONTH OF October-2024**

| Date         | CAR           | LCV          | BUS          | TRUCK        | MAV          | TOTAL         | PCU.CAR       | PCU.LCV      | PCU.BUS      | PCU.TRUCK    | PCU.MAV       | PCU.TOTAL     |
|--------------|---------------|--------------|--------------|--------------|--------------|---------------|---------------|--------------|--------------|--------------|---------------|---------------|
| 01-10-24     | 7189          | 1064         | 756          | 955          | 1621         | 11585         | 7189          | 1596         | 2268         | 2865         | 7295          | 21213         |
| 02-10-24     | 9808          | 937          | 843          | 802          | 1644         | 14034         | 9808          | 1406         | 2529         | 2406         | 7398          | 23547         |
| 03-10-24     | 6794          | 920          | 774          | 803          | 1508         | 10799         | 6794          | 1380         | 2322         | 2409         | 6786          | 19691         |
| 04-10-24     | 7525          | 1011         | 759          | 899          | 1726         | 11920         | 7525          | 1517         | 2277         | 2697         | 7767          | 21783         |
| 05-10-24     | 9012          | 983          | 767          | 903          | 1722         | 13387         | 9012          | 1475         | 2301         | 2709         | 7749          | 23246         |
| 06-10-24     | 9472          | 817          | 832          | 722          | 1578         | 13421         | 9472          | 1226         | 2496         | 2166         | 7101          | 22461         |
| 07-10-24     | 6676          | 782          | 770          | 728          | 1479         | 10435         | 6676          | 1173         | 2310         | 2184         | 6655.5        | 18999         |
| 08-10-24     | 6379          | 1069         | 760          | 863          | 1704         | 10775         | 6379          | 1604         | 2280         | 2589         | 7668          | 20520         |
| 09-10-24     | 7080          | 1096         | 752          | 979          | 1818         | 11725         | 7080          | 1644         | 2256         | 2937         | 8181          | 22098         |
| 10-10-24     | 7655          | 1122         | 829          | 982          | 1735         | 12323         | 7655          | 1683         | 2487         | 2946         | 7808          | 22579         |
| 11-10-24     | 7575          | 837          | 827          | 678          | 1406         | 11323         | 7575          | 1256         | 2481         | 2034         | 6327          | 19673         |
| 12-10-24     | 9298          | 649          | 765          | 658          | 1349         | 12719         | 9298          | 974          | 2295         | 1974         | 6071          | 20611         |
| 13-10-24     | 11712         | 649          | 844          | 557          | 1295         | 15057         | 11712         | 974          | 2532         | 1671         | 5828          | 22716         |
| 14-10-24     | 7629          | 671          | 863          | 638          | 1253         | 11054         | 7629          | 1007         | 2589         | 1914         | 5639          | 18777         |
| 15-10-24     | 6116          | 1000         | 743          | 888          | 1517         | 10264         | 6116          | 1500         | 2229         | 2664         | 6827          | 19336         |
| 16-10-24     | 6251          | 1053         | 720          | 942          | 1686         | 10652         | 6251          | 1580         | 2160         | 2826         | 7587          | 20404         |
| 17-10-24     | 6909          | 1100         | 770          | 913          | 1743         | 11435         | 6909          | 1650         | 2310         | 2739         | 7844          | 21452         |
| 18-10-24     | 6750          | 1121         | 776          | 959          | 1813         | 11419         | 6750          | 1682         | 2328         | 2877         | 8159          | 21795         |
| 19-10-24     | 7764          | 1009         | 772          | 916          | 1725         | 12186         | 7764          | 1514         | 2316         | 2748         | 7763          | 22104         |
| 20-10-24     | 9058          | 881          | 779          | 796          | 1647         | 13161         | 9058          | 1322         | 2337         | 2388         | 7412          | 22516         |
| 21-10-24     | 6702          | 857          | 787          | 742          | 1397         | 10485         | 6702          | 1286         | 2361         | 2226         | 6287          | 18861         |
| 22-10-24     | 5651          | 1088         | 716          | 925          | 1631         | 10011         | 5651          | 1632         | 2148         | 2775         | 7340          | 19546         |
| 23-10-24     | 5505          | 1092         | 708          | 995          | 1711         | 10011         | 5505          | 1638         | 2124         | 2985         | 7700          | 19952         |
| 24-10-24     | 6181          | 1125         | 731          | 965          | 1828         | 10830         | 6181          | 1688         | 2193         | 2895         | 8226          | 21183         |
| 25-10-24     | 5677          | 1108         | 758          | 940          | 1738         | 10221         | 5677          | 1662         | 2274         | 2820         | 7821          | 20254         |
| 26-10-24     | 7225          | 1087         | 783          | 944          | 1726         | 11765         | 7225          | 1631         | 2349         | 2832         | 7767          | 21804         |
| 27-10-24     | 7010          | 1030         | 790          | 816          | 1646         | 11292         | 7010          | 1545         | 2370         | 2448         | 7407          | 20780         |
| 28-10-24     | 6203          | 896          | 804          | 820          | 1454         | 10177         | 6203          | 1344         | 2412         | 2460         | 6543          | 18962         |
| 29-10-24     | 8311          | 1127         | 899          | 954          | 1589         | 12880         | 8311          | 1691         | 2697         | 2862         | 7151          | 22711         |
| 30-10-24     | 10052         | 842          | 1055         | 680          | 1231         | 13860         | 10052         | 1263         | 3165         | 2040         | 5540          | 22060         |
| 31-10-24     | 8033          | 433          | 809          | 343          | 587          | 10205         | 8033          | 650          | 2427         | 1029         | 2642          | 14780         |
| <b>Toatl</b> | <b>233202</b> | <b>29456</b> | <b>24541</b> | <b>25705</b> | <b>48507</b> | <b>361411</b> | <b>233202</b> | <b>44184</b> | <b>73623</b> | <b>77115</b> | <b>218282</b> | <b>646406</b> |



## USER FEE TMS Collection PLAZA AT VELANCHATTIYUR ON NH-7

FOR THE MONTH OF October - 2024 SHIFT WISE Collection FOR THE DISTANCE FROM (KM 290,000 TO 367+725)

| Date      | Shift A           |       |                   | Shift B |                   |      | Shift C           |          |             | Total     | TMS<br>Collection<br>With POS | ETC Collection |             |  | Over<br>Load<br>Penalty<br>Charges | Total | Running Total |
|-----------|-------------------|-------|-------------------|---------|-------------------|------|-------------------|----------|-------------|-----------|-------------------------------|----------------|-------------|--|------------------------------------|-------|---------------|
|           | TMS<br>Collection | Pass  | TMS<br>Collection | Pass    | TMS<br>Collection | Pass | TMS<br>Collection | Pass     | Lane Rev    |           |                               | POS            |             |  |                                    |       |               |
|           |                   |       |                   |         |                   |      |                   |          |             |           |                               |                |             |  |                                    |       |               |
| 1-Oct-24  | 9,380             | 300   | 12,700            | 0       | 12,110            | 0    | 34,190            | 34,490   | 22,06,730   | 72,060    | 0                             | 23,13,280      | 23,13,280   |  |                                    |       |               |
| 2-Oct-24  | 11,120            | 300   | 15,240            | 0       | 14,150            | 0    | 40,510            | 40,810   | 24,25,970   | 13,060    | 0                             | 24,79,840      | 47,93,120   |  |                                    |       |               |
| 3-Oct-24  | 7,130             | 0     | 9,960             | 0       | 9,190             | 0    | 26,280            | 26,280   | 20,15,120   | 5,855     | 0                             | 20,47,255      | 68,40,375   |  |                                    |       |               |
| 4-Oct-24  | 12,490            | 300   | 9,740             | 0       | 12,560            | 0    | 34,780            | 35,080   | 22,56,150   | 1,950     | 0                             | 22,93,180      | 91,33,555   |  |                                    |       |               |
| 5-Oct-24  | 10,080            | 0     | 12,740            | 0       | 13,600            | 0    | 36,420            | 36,420   | 23,87,345   | 13,910    | 0                             | 24,37,675      | 1,15,71,230 |  |                                    |       |               |
| 6-Oct-24  | 6,380             | 0     | 14,810            | 0       | 14,530            | 0    | 35,720            | 35,720   | 23,08,465   | 23,120    | 0                             | 23,67,305      | 1,39,38,535 |  |                                    |       |               |
| 7-Oct-24  | 4,730             | 300   | 6,550             | 0       | 8,690             | 0    | 19,970            | 20,270   | 19,49,670   | 2,700     | 0                             | 19,72,640      | 1,59,11,175 |  |                                    |       |               |
| 8-Oct-24  | 7,460             | 0     | 6,490             | 0       | 9,600             | 0    | 23,550            | 23,550   | 21,37,520   | 12,610    | 0                             | 21,73,680      | 1,80,84,855 |  |                                    |       |               |
| 9-Oct-24  | 8,700             | 300   | 10,490            | 0       | 7,260             | 0    | 26,450            | 26,750   | 22,76,900   | 3,400     | 0                             | 23,07,050      | 2,03,91,905 |  |                                    |       |               |
| 10-Oct-24 | 5,890             | 0     | 11,030            | 0       | 11,920            | 0    | 28,840            | 28,840   | 23,02,395   | 750       | 0                             | 23,31,985      | 2,27,23,890 |  |                                    |       |               |
| 11-Oct-24 | 7,520             | 0     | 6,270             | 0       | 5,940             | 0    | 19,730            | 19,730   | 20,33,565   | 12,910    | 0                             | 20,66,205      | 2,47,90,095 |  |                                    |       |               |
| 12-Oct-24 | 9,580             | 0     | 10,180            | 0       | 10,630            | 0    | 30,390            | 30,390   | 20,79,430   | 900       | 0                             | 21,10,720      | 2,69,00,815 |  |                                    |       |               |
| 13-Oct-24 | 9,520             | 0     | 17,080            | 0       | 13,200            | 0    | 39,800            | 39,800   | 22,74,650   | 1,350     | 0                             | 23,15,800      | 2,92,16,615 |  |                                    |       |               |
| 14-Oct-24 | 7,040             | 300   | 8,500             | 0       | 11,640            | 0    | 27,180            | 27,480   | 18,53,555   | 300       | 0                             | 18,81,335      | 3,10,97,950 |  |                                    |       |               |
| 15-Oct-24 | 8,140             | 300   | 9,160             | 0       | 8,040             | 0    | 25,340            | 25,640   | 19,68,445   | 750       | 0                             | 19,94,835      | 3,30,92,785 |  |                                    |       |               |
| 16-Oct-24 | 4,520             | 600   | 8,890             | 0       | 14,080            | 0    | 27,490            | 28,090   | 21,07,910   | 3,750     | 0                             | 21,39,750      | 3,52,32,535 |  |                                    |       |               |
| 17-Oct-24 | 13,960            | 0     | 7,260             | 0       | 7,450             | 0    | 28,670            | 28,670   | 22,26,960   | 150       | 0                             | 22,55,780      | 3,74,88,315 |  |                                    |       |               |
| 18-Oct-24 | 6,400             | 600   | 4,400             | 0       | 12,060            | 0    | 22,850            | 23,450   | 22,74,420   | 1,900     | 0                             | 22,99,770      | 3,97,88,085 |  |                                    |       |               |
| 19-Oct-24 | 7,370             | 300   | 6,990             | 0       | 10,230            | 0    | 24,590            | 24,890   | 22,84,755   | 750       | 0                             | 23,10,395      | 4,20,98,480 |  |                                    |       |               |
| 20-Oct-24 | 6,370             | 0     | 12,160            | 0       | 11,880            | 0    | 30,410            | 30,410   | 23,00,850   | 150       | 0                             | 23,31,410      | 4,44,29,890 |  |                                    |       |               |
| 21-Oct-24 | 8,090             | 300   | 10,190            | 0       | 10,900            | 0    | 29,180            | 29,480   | 19,02,270   | 3,000     | 0                             | 19,34,750      | 4,63,64,640 |  |                                    |       |               |
| 22-Oct-24 | 8,700             | 600   | 13,600            | 0       | 8,530             | 0    | 30,830            | 31,430   | 20,14,960   | 13,960    | 0                             | 20,60,350      | 4,84,24,990 |  |                                    |       |               |
| 23-Oct-24 | 5,090             | 0     | 6,600             | 0       | 6,490             | 0    | 18,180            | 18,180   | 20,69,440   | 2,100     | 0                             | 20,89,720      | 5,05,14,710 |  |                                    |       |               |
| 24-Oct-24 | 7,930             | 500   | 9,790             | 0       | 11,000            | 0    | 28,720            | 29,220   | 22,06,025   | 1,350     | 0                             | 22,36,595      | 5,27,51,305 |  |                                    |       |               |
| 25-Oct-24 | 4,740             | 300   | 8,260             | 0       | 6,710             | 0    | 19,710            | 20,010   | 20,74,615   | 600       | 0                             | 20,95,225      | 5,48,46,530 |  |                                    |       |               |
| 26-Oct-24 | 7,330             | 0     | 9,740             | 0       | 7,680             | 0    | 24,750            | 24,750   | 22,46,200   | 450       | 0                             | 22,71,400      | 5,71,17,930 |  |                                    |       |               |
| 27-Oct-24 | 5,280             | 0     | 10,450            | 0       | 12,320            | 0    | 28,050            | 28,050   | 21,36,870   | 450       | 0                             | 21,65,370      | 5,92,83,300 |  |                                    |       |               |
| 28-Oct-24 | 5,240             | 0     | 8,810             | 0       | 10,520            | 0    | 24,570            | 24,570   | 19,07,915   | 13,210    | 0                             | 19,45,695      | 6,12,28,995 |  |                                    |       |               |
| 29-Oct-24 | 7,520             | 300   | 14,160            | 0       | 10,230            | 0    | 31,910            | 32,210   | 22,83,005   | 9,03,030  | 0                             | 32,18,245      | 6,44,47,240 |  |                                    |       |               |
| 30-Oct-24 | 9,960             | 300   | 10,400            | 0       | 13,840            | 0    | 34,200            | 34,500   | 21,58,690   | 4,30,870  | 0                             | 26,24,060      | 6,38,53,055 |  |                                    |       |               |
| 31-Oct-24 | 13,320            | 0     | 8,140             | 0       | 8,360             | 0    | 29,820            | 29,820   | 14,19,715   | 5,20,500  | 0                             | 19,70,035      | 6,64,17,275 |  |                                    |       |               |
|           | 2,46,980          | 5,900 | 3,10,780          | 0       | 3,25,320          | 0    | 8,83,080          | 8,88,980 | 6,60,90,510 | 20,61,845 | 0                             | 6,90,41,335    |             |  |                                    |       |               |





# भारतीय राष्ट्रीय राजमार्ग प्राधिकरण National Highways Authority of India

SCHEDULE-M (See Clause 19.5)

## MONTHLY FEE STATEMENT

|                 |                          |    |          |                     |          |    |          |
|-----------------|--------------------------|----|----------|---------------------|----------|----|----------|
| Preceding Month | 01-09-24                 | To | 30-09-24 | Reporting Month     | 01-10-24 | To | 31-10-24 |
| Toll Plaza Name | Velanchettiyur Plaza     |    |          | Toll Plaza Location | 332+000  |    |          |
| Stretch Name    | KARUR - DINDIGUL         |    |          | PIU Name            | Dindigul |    |          |
| Concessionaire  | TNDK EXPRESSWAYS LIMITED |    |          | Regional Office     | Madurai  |    |          |

| Type of Vehicles<br>(1)                                                                                            | For Preceding Month |               |                     |                 | For the Month reported upon |               |                     |                 |
|--------------------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------------|-----------------|-----------------------------|---------------|---------------------|-----------------|
|                                                                                                                    | Nos. of Vehicles    |               | Fee Collected (Rs.) |                 | Nos. of Vehicles            |               | Fee Collected (Rs.) |                 |
|                                                                                                                    | Cash<br>(2)         | FasTag<br>(3) | Cash<br>(4)         | FasTag<br>(5)   | Cash<br>(6)                 | FasTag<br>(7) | Cash<br>(8)         | FasTag<br>(9)   |
| <b>Cash / FasTag Transactions</b>                                                                                  |                     |               |                     |                 |                             |               |                     |                 |
| <b>A. Single Trip</b>                                                                                              |                     |               |                     |                 |                             |               |                     |                 |
| A.1 Car/Jeep/Van/Light Motor Vehicle                                                                               | 3130                | 104537        | 688600              | 11499070        | 3089                        | 116805        | 679580              | 12848550        |
| A.2 Light Commercial Vehicle / Light Good Vehicle or Mini Bus                                                      | 120                 | 16207         | 46800               | 3160365         | 117                         | 16895         | 45630               | 3294525         |
| A.3 Bus / Truck (Two Axles)                                                                                        | 127                 | 16523         | 97790               | 6361355         | 139                         | 16621         | 107030              | 6399085         |
| A.4 Three Axle Commercial Vehicles                                                                                 | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| A.5 Multi Axle Vehicle (MAV) (Four to Six Axles) / Heavy Construction Machinery (HCM)/Earth Moving Equipment (EME) | 38                  | 39304         | 47120               | 24368480        | 41                          | 37280         | 50840               | 23113600        |
| A6. Oversized Vehicle (Seven or More Axles)                                                                        | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| <b>Sub Total (A)</b>                                                                                               | <b>3415</b>         | <b>176571</b> | <b>880310</b>       | <b>45389270</b> | <b>3386</b>                 | <b>187601</b> | <b>883080</b>       | <b>45655760</b> |
| <b>B. Daily Pass / Return Trip</b>                                                                                 |                     |               |                     |                 |                             |               |                     |                 |
| B1. Car/Jeep/Van/Light Motor Vehicle                                                                               | 0                   | 48701         | 0                   | 8035665         | 0                           | 48282         | 0                   | 7966530         |
| B2. Light Commercial Vehicle/ Light Good Vehicle or Mini Bus                                                       | 0                   | 5336          | 0                   | 1547440         | 0                           | 5783          | 0                   | 1677070         |
| B3. Bus/Truck (Two Axles)                                                                                          | 0                   | 9800          | 0                   | 5684000         | 0                           | 9942          | 0                   | 5766360         |
| B4. Three Axle Commercial Vehicles                                                                                 | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| B5. Multi Axle Vehicle (MAV)(Four to Six Axles)/Heavy Construction Machinery (HCM)/ Earth Moving Equipment (EME)   | 0                   | 5299          | 0                   | 4928070         | 0                           | 5403          | 0                   | 5024790         |
| B6. Oversized Vehicle (Seven or More Axles)                                                                        | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| <b>Sub Total (B)</b>                                                                                               | <b>0</b>            | <b>69136</b>  | <b>0</b>            | <b>20195175</b> | <b>0</b>                    | <b>69410</b>  | <b>0</b>            | <b>20434750</b> |
| <b>C. Total Traffic</b>                                                                                            |                     |               |                     |                 |                             |               |                     |                 |
| C1. Car/Jeep/Van/Light Motor Vehicle                                                                               | 3130                | 153238        | 688600              | 19534735        | 3089                        | 165087        | 679580              | 20815080        |
| C2. Light Commercial Vehicle/ Light Good Vehicle or Mini Bus                                                       | 120                 | 21543         | 46800               | 4707805         | 117                         | 22678         | 45630               | 4971595         |
| C3. Bus/Truck (Two Axles)                                                                                          | 127                 | 26323         | 97790               | 12045355        | 139                         | 26563         | 107030              | 12165445        |
| C4. Three Axle Commercial Vehicles                                                                                 | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| C5. Multi Axle Vehicle (MAV)(Four to Six Axles)/Heavy Construction Machinery (HCM)/ Earth Moving Equipment (EME)   | 38                  | 44603         | 47120               | 29296550        | 41                          | 42683         | 50840               | 28138390        |
| C6. Oversized Vehicle (Seven or More Axles)                                                                        | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| <b>Total (A) + (B)</b>                                                                                             | <b>3415</b>         | <b>245707</b> | <b>880310</b>       | <b>65584445</b> | <b>3386</b>                 | <b>257011</b> | <b>883080</b>       | <b>66090510</b> |
| <b>POS Transactions [Multiple trips/Local monthly pass]</b>                                                        |                     |               |                     |                 |                             |               |                     |                 |
| <b>D. Total Traffic</b>                                                                                            |                     |               |                     |                 |                             |               |                     |                 |
| D1. Car/Jeep/Van/Light Motor Vehicle                                                                               | 0                   | 255           | 0                   | 43355           | 0                           | 281           | 0                   | 47405           |
| D2. Light Commercial Vehicle/ Light Good Vehicle or Mini Bus ( Trip Pass + Regular)                                | 13                  | 2             | 3900                | 11560           | 18                          | 2             | 5400                | 11560           |
| D3. Bus/Truck (Two Axles)                                                                                          | 3                   | 171           | 1500                | 1945080         | 1                           | 176           | 500                 | 2002880         |
| D4. Three Axle Commercial Vehicles                                                                                 | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| D5. Multi Axle Vehicle (MAV)(Four to Six Axles)/Heavy Construction Machinery (HCM)/ Earth Moving Equipment (EME)   | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| D6. Oversized Vehicle (Seven or More Axles)                                                                        | 0                   | 0             | 0                   | 0               | 0                           | 0             | 0                   | 0               |
| <b>Sub Total (D)</b>                                                                                               | <b>16</b>           | <b>428</b>    | <b>5400</b>         | <b>1999995</b>  | <b>19</b>                   | <b>459</b>    | <b>5900</b>         | <b>2061845</b>  |
| <b>Grand Total (C)+(D)</b>                                                                                         | <b>3431</b>         | <b>246135</b> | <b>885710</b>       | <b>67584440</b> | <b>3405</b>                 | <b>257470</b> | <b>888980</b>       | <b>68152355</b> |





## **8. MONTHLY ESCROW ACCOUNT STATEMENT**



Date : 5 Nov 2024  
Account Number : 00000030054351511  
Description : CA-GEN-PUB OTH-NONRURAL-INR  
Name : TN DK EXPRESSWAYS LTD  
Currency : INR  
Corporate Address : PLOT NO 1129/A ROAD NO 36,JUBLEE HILLS  
HYDERABAD  
AP-500033  
Branch : CAG HYDERABAD(13039)  
Rate of Interest (% p.a.) : 0.0%  
IFS Code : SBIN0013039  
Book Balance : 162010723.25  
Available Balance : 162010723.25  
Hold Value : 0.00  
MOD Balance : 0.00  
Uncleared Amount : 0.00  
Balance as on 1 Oct 2024 : 17,99,73,794.33

Account Statement from 1 Oct 2024 to 31 Oct 2024

| Txn Date   | Value Date | Description                                                       | Ref No./Cheque No.                              | Branch Code | Debit        | Credit       | Balance         |
|------------|------------|-------------------------------------------------------------------|-------------------------------------------------|-------------|--------------|--------------|-----------------|
| 01/10/2024 | 01/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24275 0074241*ETC-170001*NA/01-  | TRANSFER FROM 4697245044307 /                   | 4430        |              | 34,17,770.00 | 18,33,91,564.33 |
| 02/10/2024 | 02/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24276 0003774*ETC-170001*N/A/0-  | TRANSFER FROM 3199955044308 /                   | 4430        |              | 22,78,445.00 | 18,56,70,009.33 |
| 03/10/2024 | 03/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24277 0009272*ETC-170001*NA/01-  | TRANSFER FROM 4698176044307 /                   | 4430        |              | 24,41,325.00 | 18,81,11,334.33 |
| 04/10/2024 | 04/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24278 0021907*ETC-170001*N/A/0-  | TRANSFER FROM 4697197044300 /                   | 4430        |              | 20,15,630.00 | 19,01,26,964.33 |
| 05/10/2024 | 05/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24279 0022287*ETC-170001*NA/01-  | TRANSFER FROM 3199422044305 /                   | 4430        |              | 22,62,420.00 | 19,23,89,384.33 |
| 06/10/2024 | 06/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24280 0005160*ETC-170001*N/A/0-  | TRANSFER FROM 3199420044306 /                   | 4430        |              | 24,00,820.00 | 19,47,90,204.33 |
| 07/10/2024 | 07/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24281 0026621*ETC-170001*N/A/0-  | TRANSFER FROM 4697243044309 /                   | 4430        |              | 23,29,695.00 | 19,71,19,899.33 |
| 08/10/2024 | 08/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24282 0017534*ETC-170001*N/A/0-  | TRANSFER FROM 4697183044306 /                   | 4430        |              | 19,54,165.00 | 19,90,74,064.33 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-TRF-                                                  | TRANSFER TO 42899876345 ADITHYA ASSOCIATES /    | 13039       | 3,41,180.00  |              | 19,87,32,884.33 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-TRF-                                                  | TRANSFER TO 30107778385 TN DK EXPRESSWAYS LTD / | 13039       | 9,87,604.00  |              | 19,77,45,280.33 |
| 08/10/2024 | 08/10/2024 | DEBIT-81260 TRF-                                                  | /                                               | 13039       | 8,48,503.00  |              | 19,68,96,777.33 |
| 08/10/2024 | 08/10/2024 | DEBIT-81269 BULK NEFT-                                            | /                                               | 13039       | 43,59,465.00 |              | 19,25,37,312.33 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-RTGS UTR NO: SBINR52024100853820827-NHAI FARO MADURAI | TRANSFER TO 99827044308 / NHAI FARO MADURAI     | 13039       | 4,23,964.60  |              | 19,21,13,347.73 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-TRF-                                                  | TRANSFER TO 42899876345 ADITHYA ASSOCIATES /    | 13039       | 3,28,978.00  |              | 19,17,84,369.73 |



| Txn Date   | Value Date | Description                                                                   | Ref No./Cheque No.                                              | Branch Code | Debit          | Credit       | Balance         |
|------------|------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------|----------------|--------------|-----------------|
| 08/10/2024 | 08/10/2024 | TO TRANSFER-NEFT UTR NO: SBIN524282259852-THIRUPATHI CRANES                   | TRANSFER TO 4697159044305 / THIRUPATHI CRANES                   | 13039       | 98,604.72      |              | 19,16,85,765.01 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-NEFT UTR NO: SBIN524282261013-MPK CONSTRUCTION LANDSCAPE ENGINEER | TRANSFER TO 4697157044307 / MPK CONSTRUCTION LANDSCAPE ENGINEER | 13039       | 3,25,042.60    |              | 19,13,60,722.41 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-NEFT UTR NO: SBIN524282261298-SARVESHWARA INFRA                   | TRANSFER TO 4899157044304 / SARVESHWARA INFRA                   | 13039       | 1,40,153.16    |              | 19,12,20,569.25 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-NEFT UTR NO: SBIN524282262820-SARVESHWARA INFRA                   | TRANSFER TO 3199302044302 / SARVESHWARA INFRA                   | 13039       | 2,41,439.60    |              | 19,09,79,129.65 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-RTGS UTR NO: SBINR52024100853848414-NHAI DINDIGUL VELANCHETTIYUR  | TRANSFER TO 4599109044308 / NHAI DINDIGUL VELANCHETTIYUR        | 13039       | 3,18,868.60    |              | 19,06,60,261.05 |
| 08/10/2024 | 08/10/2024 | TO TRANSFER-COMMISSION ON NEFT-                                               | TRANSFER TO 2399989130390 /                                     | 13039       | 538.08         |              | 19,06,59,722.97 |
| 09/10/2024 | 09/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24283 0036972*ETC-170001*N/A/O-              | TRANSFER FROM 3199420044306 /                                   | 4430        |                | 21,48,675.00 | 19,28,08,397.97 |
| 09/10/2024 | 09/10/2024 | BY TRANSFER-NEFTRRSBIN124283180218(09-10-24)ANY OTHER RESONS -                | TRANSFER FROM 3199304130391 /                                   | 4430        |                | 5,600.00     | 19,28,13,997.97 |
| 10/10/2024 | 10/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24284 0016267*ETC-170001*N/A/O-              | TRANSFER FROM 4697210044307 /                                   | 4430        |                | 22,48,070.00 | 19,50,62,067.97 |
| 11/10/2024 | 11/10/2024 | TO TRANSFER-TRF-                                                              | TRANSFER TO 52082159402 CRK AND ASSOCIATES /                    | 13039       | 58,320.00      |              | 19,50,03,747.97 |
| 11/10/2024 | 11/10/2024 | TO TRANSFER-TRF-                                                              | TRANSFER TO 52082159402 CRK AND ASSOCIATES /                    | 13039       | 58,320.00      |              | 19,49,45,427.97 |
| 11/10/2024 | 11/10/2024 | TO TRANSFER-RTGS UTR NO: SBINR52024101154572904-NARMADHA TRADING              | TRANSFER TO 4599112044304 / NARMADHA TRADING                    | 13039       | 10,32,955.20   |              | 19,39,12,472.77 |
| 11/10/2024 | 11/10/2024 | TO TRANSFER-TRF-                                                              | TRANSFER TO 37755612309 SB POWERTRONICS /                       | 13039       | 10,48,594.00   |              | 19,28,63,878.77 |
| 11/10/2024 | 11/10/2024 | DEBIT-81329 BULK NEFT-                                                        | /                                                               | 13039       | 20,81,805.00   |              | 19,07,82,073.77 |
| 11/10/2024 | 11/10/2024 | BY TRANSFER-NEFTRR-SBIN524285090156-Invalid value : CANARA BAN-               | TRANSFER FROM 3199304130391 /                                   | 4430        |                | 15,588.00    | 19,07,97,661.77 |
| 11/10/2024 | 11/10/2024 | TO TRANSFER-RTGS UTR NO: SBINR52024101154631376-PSK INFROLUX JV               | TRANSFER TO 4599107044300 / PSK INFROLUX JV                     | 13039       | 8,00,00,047.20 |              | 11,07,97,614.57 |
| 11/10/2024 | 11/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24285 0023645*ETC-170001*N/A/O-              | TRANSFER FROM 4698175044308 /                                   | 4430        |                | 23,39,895.00 | 11,31,37,509.57 |
| 12/10/2024 | 12/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24286 0002223*ETC-170001*N/A/O-              | TRANSFER FROM 4698169044306 /                                   | 4430        |                | 20,45,000.00 | 11,51,82,509.57 |
| 13/10/2024 | 13/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24287 0000198*ETC-170001*N/A/O-              | TRANSFER FROM 4698177044306 /                                   | 4430        |                | 20,78,115.00 | 11,72,60,624.57 |
| 14/10/2024 | 14/10/2024 | BY CLEARING / CHEQUE-KVB 625053015-360077 639002007-360077                    | / 360077                                                        | 10395       |                | 64,607.00    | 11,73,25,231.57 |
| 14/10/2024 | 14/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24288 0016335*ETC-170001*N/A/O-              | TRANSFER FROM 4697238044306 /                                   | 4430        |                | 22,78,220.00 | 11,96,03,451.57 |
| 15/10/2024 | 15/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24289 0017763*ETC-170001*N/A/O-              | TRANSFER FROM 4697227044309 /                                   | 4430        |                | 18,51,425.00 | 12,14,54,876.57 |
| 16/10/2024 | 16/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24290 0022720*ETC-170001*N/A/O-              | TRANSFER FROM 4697192044305 /                                   | 4430        |                | 19,71,095.00 | 12,34,25,971.57 |
| 17/10/2024 | 17/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24291 0003587*ETC-170001*N/A/O-              | TRANSFER FROM 4698192044307 /                                   | 4430        |                | 21,12,850.00 | 12,55,38,821.57 |
| 18/10/2024 | 18/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24292 0030415*etc-170001*N/A/O-              | TRANSFER FROM 4697227044309 /                                   | 4430        |                | 22,26,780.00 | 12,77,65,601.57 |
| 19/10/2024 | 19/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24293 0012697*ETC-170001*NA/O1-              | TRANSFER FROM 4697253044307 /                                   | 4430        |                | 22,73,280.00 | 13,00,38,881.57 |
| 19/10/2024 | 19/10/2024 | TO TRANSFER-TRF-                                                              | TRANSFER TO 30107778385 TN DK EXPRESSWAYS LTD /                 | 13039       | 19,07,649.00   |              | 12,81,31,232.57 |



| Txn Date   | Value Date | Description                                                                  | Ref No./Cheque No.                                         | Branch Code | Debit       | Credit       | Balance         |
|------------|------------|------------------------------------------------------------------------------|------------------------------------------------------------|-------------|-------------|--------------|-----------------|
| 19/10/2024 | 19/10/2024 | TO TRANSFER-RTGS UTR NO: SBINR52024101956391490-SE KEDC TANGEDCO KARUR       | TRANSFER TO 99827044308 / SE KEDC TANGEDCO KARUR           | 13039       | 2,26,475.60 |              | 12,79,04,756.97 |
| 19/10/2024 | 19/10/2024 | BY TRANSFER-RTGS UTR NO: SBINR52024101956391490-//R11 Please try again later | TRANSFER FROM 3199855044301 / //R11 Please try again later | 13039       |             | 2,26,452.00  | 12,81,31,208.97 |
| 19/10/2024 | 19/10/2024 | TO TRANSFER-TRF-                                                             | TRANSFER TO 30107778385 TN DK EXPRESSWAYS LTD /            | 13039       | 2,71,242.00 |              | 12,78,59,966.97 |
| 19/10/2024 | 19/10/2024 | TO TRANSFER-TRF-                                                             | TRANSFER TO 40015693206 TN DK EXPRESSWAYS LTD /            | 13039       | 4,11,094.00 |              | 12,74,48,872.97 |
| 20/10/2024 | 20/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24294 0002311*etc-170001*N/A/O-             | TRANSFER FROM 4697211044307 /                              | 4430        |             | 22,86,740.00 | 12,97,35,612.97 |
| 21/10/2024 | 21/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24295 0015056*etc-170001*N/A/O-             | TRANSFER FROM 4697211044307 /                              | 4430        |             | 15,12,075.00 | 13,12,47,687.97 |
| 22/10/2024 | 22/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24296 0026131*etc-170001*N/A/O-             | TRANSFER FROM 4697192044305 /                              | 4430        |             | 26,94,650.00 | 13,39,42,337.97 |
| 23/10/2024 | 23/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24297 0011949*etc-170001*N/A/O-             | TRANSFER FROM 4697205044304 /                              | 4430        |             | 13,13,220.00 | 13,52,55,557.97 |
| 24/10/2024 | 24/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24298 0029934*etc-170001*N/A/O-             | TRANSFER FROM 4697188044301 /                              | 4430        |             | 27,87,030.00 | 13,80,42,587.97 |
| 25/10/2024 | 25/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24299 0021865*etc-170001*N/A/O-             | TRANSFER FROM 4697223044303 /                              | 4430        |             | 22,09,385.00 | 14,02,51,972.97 |
| 25/10/2024 | 25/10/2024 | TO TRANSFER-NEFT UTR NO: SBIN524299395244-P RAVICHANDRAN                     | TRANSFER TO 3197942044308 / P RAVICHANDRAN                 | 13039       | 15,592.72   |              | 14,02,36,380.25 |
| 25/10/2024 | 25/10/2024 | TO TRANSFER- TNDK BULK NEFT-                                                 | TRANSFER TO 98556130392 /                                  | 13039       | 4,11,902.00 |              | 13,98,24,478.25 |
| 26/10/2024 | 26/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24300 0004518*etc-170001*N/A/O-             | TRANSFER FROM 4698194044305 /                              | 4430        |             | 20,74,130.00 | 14,18,98,608.25 |
| 27/10/2024 | 27/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24301 0000212*etc-170001*N/A/O-             | TRANSFER FROM 4697178044303 /                              | 4430        |             | 22,44,465.00 | 14,41,43,073.25 |
| 28/10/2024 | 28/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24302 0024150*etc-170001*N/A/O-             | TRANSFER FROM 4697184044305 /                              | 4430        |             | 21,39,905.00 | 14,62,82,978.25 |
| 29/10/2024 | 29/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24303 0033995*etc-170001*N/A/O-             | TRANSFER FROM 3199422044305 /                              | 4430        |             | 19,19,650.00 | 14,82,02,628.25 |
| 30/10/2024 | 30/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24304 0050764*etc-170001*N/A/O-             | TRANSFER FROM 4697257044303 /                              | 4430        |             | 31,87,710.00 | 15,13,90,338.25 |
| 31/10/2024 | 31/10/2024 | BY TRANSFER-NEFT*ICIC0000105*ICIB24305 0010897*etc-170001*N/A/O-             | TRANSFER FROM 4697239044305 /                              | 4430        |             | 25,89,445.00 | 15,39,79,783.25 |

\*\*This is a computer generated statement and does not require a signature.





## **9. WEATHER & RAINFALL REPORTS**

| TN(DK) EXPRESSWAYS LIMITED                     |             |         |               |         |         |
|------------------------------------------------|-------------|---------|---------------|---------|---------|
| KARUR DINDIGUL SECTION OF - NH 7 (BOT) PROJECT |             |         |               |         |         |
| WEATHER RECORD - OCTOBER - 2024                |             |         |               |         |         |
| PERIOD : 01.10.2024 - 31.10.2024               |             |         |               |         |         |
| DATE                                           | TEMPERATURE |         | Humidity in % |         | WEATHER |
|                                                | Minimum     | Maximum | Minimum       | Maximum | Status  |
| 1-Oct-2024                                     | 25.30       | 37.10   | 31.00         | 78.00   | Sunny   |
| 2-Oct-2024                                     | 26.80       | 37.40   | 45.00         | 79.00   | Rainy   |
| 3-Oct-2024                                     | 27.10       | 36.80   | 32.00         | 77.00   | Sunny   |
| 4-Oct-2024                                     | 26.50       | 37.60   | 33.00         | 78.00   | Rainy   |
| 5-Oct-2024                                     | 27.40       | 37.90   | 29.00         | 79.00   | Rainy   |
| 6-Oct-2024                                     | 28.90       | 36.70   | 29.00         | 75.00   | Rainy   |
| 7-Oct-2024                                     | 25.80       | 35.90   | 42.00         | 75.00   | Sunny   |
| 8-Oct-2024                                     | 26.90       | 36.70   | 47.00         | 80.00   | Rainy   |
| 9-Oct-2024                                     | 27.60       | 34.30   | 41.00         | 83.00   | Rainy   |
| 10-Oct-2024                                    | 28.90       | 37.20   | 44.00         | 79.00   | Rainy   |
| 11-Oct-2024                                    | 27.30       | 37.60   | 32.00         | 76.00   | Rainy   |
| 12-Oct-2024                                    | 25.30       | 36.70   | 37.00         | 72.00   | Rainy   |
| 13-Oct-2024                                    | 38.00       | 26.00   | 29.00         | 72.00   | Rainy   |
| 14-Oct-2024                                    | 38.00       | 27.00   | 28.00         | 71.00   | Rainy   |
| 15-Oct-2024                                    | 40.00       | 26.00   | 30.00         | 74.00   | Rainy   |
| 16-Oct-2024                                    | 40.00       | 27.00   | 36.00         | 73.00   | Rainy   |
| 17-Oct-2024                                    | 40.00       | 28.00   | 19.00         | 66.00   | Sunny   |
| 18-Oct-2024                                    | 39.00       | 26.00   | 32.00         | 65.00   | Sunny   |
| 19-Oct-2024                                    | 39.00       | 24.00   | 36.00         | 73.00   | Rainy   |
| 20-Oct-2024                                    | 39.00       | 25.00   | 39.00         | 60.00   | Rainy   |
| 21-Oct-2024                                    | 38.00       | 25.00   | 25.00         | 68.00   | Rainy   |
| 22-Oct-2024                                    | 39.00       | 27.00   | 19.00         | 66.00   | Rainy   |
| 23-Oct-2024                                    | 38.00       | 26.00   | 26.00         | 70.00   | Rainy   |
| 24-Oct-2024                                    | 38.00       | 26.00   | 19.00         | 66.00   | Rainy   |
| 25-Oct-2024                                    | 37.00       | 26.00   | 26.00         | 70.00   | Rainy   |
| 26-Oct-2024                                    | 25.00       | 35.60   | 38.00         | 85.00   | Rainy   |
| 27-Oct-2024                                    | 23.60       | 32.70   | 39.00         | 64.00   | Sunny   |
| 28-Oct-2024                                    | 29.30       | 35.00   | 32.00         | 75.00   | Sunny   |
| 29-Oct-2024                                    | 27.40       | 35.50   | 37.00         | 81.00   | Rainy   |
| 30-Oct-2024                                    | 26.70       | 36.20   | 40.00         | 88.00   | Sunny   |
| 31-Oct-2024                                    | 27.40       | 33.50   | 33.00         | 75.00   | Sunny   |

**TN(DK) EXPRESSWAYS LIMITED**

Name of Project: Karur - Dindigul Highways (NH-7) BOT Project Km 290+000 to Km 367+725) Package No.NS2/BOT/TN4

**Rainfall Report for the Month of October - 2024**

| Name of the Station | Opening Date            | Rainfall in the Day (mm) |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           | Total Rainfall in the Month of the Month of October-2024 (mm) | Total Rainfall up to the Month of November 2009 (mm) to October - 2024 |          |
|---------------------|-------------------------|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------------------------------------------------|------------------------------------------------------------------------|----------|
|                     |                         | 01-Oct-24                | 02-Oct-24 | 03-Oct-24 | 04-Oct-24 | 05-Oct-24 | 06-Oct-24 | 07-Oct-24 | 08-Oct-24 | 09-Oct-24 | 10-Oct-24 | 11-Oct-24 | 12-Oct-24 | 13-Oct-24 | 14-Oct-24 | 15-Oct-24 | 16-Oct-24 | 17-Oct-24 | 18-Oct-24 | 19-Oct-24 | 20-Oct-24 | 21-Oct-24 | 22-Oct-24 | 23-Oct-24 | 24-Oct-24 | 25-Oct-24 | 26-Oct-24 | 27-Oct-24 | 28-Oct-24 | 29-Oct-24 | 30-Oct-24 | 31-Oct-24 |                                                               |                                                                        |          |
| Karur               | 05/11/2009 00:00" Hours | 0                        | 0         | 0         | 0         | 28        | 3         | 0         | 4         | 8         | 1         | 3         | 6         | 43        | 1         | 8         | 2         | 0         | 0         | 0         | 0         | 1         | 0         | 0         | 0         | 0         | 1         | 9         | 0         | 0         | 0         | 0         | 0                                                             | 118                                                                    | 11756.79 |
| Aravakurichi        |                         | 0                        | 34        | 0         | 0         | 18        | 12        | 0         | 0         | 33        | 9         | 7         | 12        | 17        | 0         | 37        | 18        | 0         | 0         | 0         | 0         | 0         | 0         | 2         | 23        | 0         | 7         | 13        | 0         | 0         | 0         | 0         | 0                                                             | 242                                                                    | 6334.61  |
| Vedasanthur         |                         | 0                        | 4         | 0         | 0         | 18        | 3         | 0         | 3         | 48        | 9         | 43        | 3         | 0         | 0         | 34        | 23        | 0         | 0         | 0         | 21        | 8         | 19        | 49        | 16        | 0         | 8         | 0         | 0         | 0         | 0         | 0         | 0                                                             | 309                                                                    | 8098.24  |
| Dindigul            |                         | 0                        | 1         | 0         | 0         | 6         | 5         | 4         | 0         | 8         | 51        | 32        | 2         | 2         | 0         | 23        | 12        | 6         | 0         | 0         | 7         | 6         | 12        | 19        | 27        | 0         | 0         | 71        | 0         | 0         | 10        | 0         | 0                                                             | 304                                                                    | 8919.34  |
| Karur-Dindigul TN-4 |                         | 0                        | 9.8       | 0         | 1.5       | 17        | 5.5       | 0         | 3.8       | 35        | 13        | 14        | 5.8       | 15        | 6         | 23        | 12        | 0         | 0         | 1.8       | 6.8       | 5.3       | 10        | 25        | 4         | 2         | 25        | 0         | 0         | 2.5       | 0         | 0         | 243.25                                                        | 8817.915                                                               |          |



## **10. Monthly Progress/ Status Report as per IE Contract Agreement**

| OverAllRoadCondition |        |        |
|----------------------|--------|--------|
| Road Conditions      | LHS    | RHS    |
| Satisfactory         | 77.725 | 77.725 |



| Key Reporting Metrics         |                                  |                        |                           |             |             |                  |               |                |                           |                              |                                                  |                                 |
|-------------------------------|----------------------------------|------------------------|---------------------------|-------------|-------------|------------------|---------------|----------------|---------------------------|------------------------------|--------------------------------------------------|---------------------------------|
| Maintenance Last Month Amount | Maintenance Last 12 Month Amount | Toll Last Month Amount | Toll Last 12 Month Amount | Pending NCR | Pending Cos | Pending Disputes | Encroachments | No Of Accident | Accident Last Month Count | Accident Last 12 Month Count | Damages amount recommended on Contractor (Rs Cr) | Monthly toll collection (Rs Cr) |
| 60                            | 720                              | 690                    | 8192                      | 0           | 0           | 0                | 0             | 12             | 12                        | 109                          | 352.47                                           | 6.90                            |



| Key Maintenance Activities        |                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Asset                             | Maintenance Activities Undertaken                                                                                                                                                                             |
| Second Renewal of Wearing Surface | The concessionaire has completed the second renewal of wearing surface 77.725 Km (except 04 Nos of Black spot locations ) only Main carriageway . Further Installation of Road furnitures work is in progress |



### Pending issues

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, **Non maintenance of Project Highway** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated:08.10.2024 for an amount of **Rs.212741237/- up to 30.09.2024** , as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement , for **Delay in second renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024 for an amount of **Rs.1759993694/- Upto 30.09.2024**, as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHAI policy guidelines for Periodic maintenance & Damages/2018,No. 8.3.32, dated: 05.02.2018, for **Delay in First renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2022/025, Dated: 17.03.2022 for an amount of **Rs.1552043926/-**

### Negative COS proposal due to Non-Executed items as per CA:

The instant Negative COS Proposal pertains to the subject BOT Project of Four Laning of Karur to Dindigul stretch from km 290.000 to km 367.725 for an amount of Rs. 17.86 Cr and an amount of Rs.28.66 Cr.towards Recovery of collected toll revenue W.r.t Negative Cos and Rs.30.24 Cr towards interest up to 30.06.2022.

### Status of second Renewal of Wearing surface of Road pavement:

The Concessionaire has started the renewal of wearing surface of the Road pavement on 17.11.2022, and Completed from Km: 290+000 to Km: 367+725-BHS (Except 04 No's of Black spot locations) only Main carriageway up to 31.10.2024. **The Service road BC relaying started on 19.09.2024 and work is in progress.**



### Recommended Action

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, **Non maintenance of Project Highway** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated:08.10.2024 for an amount of **Rs.212741237/- up to 30.09.2024** , as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement , for **Delay in second renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024 for an amount of **Rs.1759993694/- Upto 30.09.2024**, as damages shall be payable until the defect is cured.

Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHAI policy guidelines for Periodic maintenance & Damages/2018,No. 8.3.32, dated: 05.02.2018, for **Delay in First renewal of Wearing surface** - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2022/025, Dated: 17.03.2022 for an amount of **Rs.1552043926/-**

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### Status of second Renewal of Wearing surface of Road pavement:

The Concessionaire has started the renewal of wearing surface of the Road pavement on 17.11.2022, and Completed from Km: 290+000 to Km: 367+725-BHS (Except 04 No's of Black spot locations) only Main carriageway up to 31.10.2024. **The Service road BC relaying started on 19.09.2024 and work is in progress.**



## MAINTENANCE PROGRAMME FOR THE YEAR 2024 - 25

[illegible]





| RowAvailableWidth        |      |      |
|--------------------------|------|------|
| Width of Row Available   | RHS  | LHS  |
| Km.290+000 to Km.299+600 | 22.5 | 22.5 |
| Km.299+600 to Km.367+725 | 30   | 30   |



| Project Features                                    |  |                                                         |
|-----------------------------------------------------|--|---------------------------------------------------------|
| Particulars                                         |  | Values                                                  |
| Length of Bypass                                    |  | 5.7                                                     |
| Location of Major Intersection/ Junction (chainage) |  | 299.425,320.200,349.770,355.050                         |
| Location of Bypass (chainage)                       |  | 349.4                                                   |
| Location of flyovers (chainage)                     |  | 295.635                                                 |
| Location of Major Bridges (chainage)                |  | 298.00,312.265,361.78                                   |
| Location of Toll Plaza (chainage)                   |  | 332.00                                                  |
| Location of VUP (chainage)                          |  | 307.520,310.756,312.700,331.468,333.976,341.743,362.823 |
| Location of Wayside Amenities (chainage)            |  | 343.95                                                  |
| No of Bus Bays                                      |  | 32                                                      |
| No of Bypass                                        |  | 01                                                      |
| No of Culvert                                       |  | 113                                                     |
| No of flyovers                                      |  | 01                                                      |
| No of Major Bridges                                 |  | 03                                                      |
| No of Major Intersection/ Junction                  |  | 04                                                      |
| No of Minor Bridges                                 |  | 18                                                      |
| No of PUP/ Cattle Underpass                         |  | 05                                                      |
| No of Toll Plaza                                    |  | 01                                                      |
| No of Truck Laybye                                  |  | 03                                                      |
| No of VUP                                           |  | 07                                                      |
| No of Wayside Amenities                             |  | 01                                                      |
| No. of ROB's                                        |  | 01                                                      |
| No. of RUBs                                         |  | 0                                                       |
| No. of Service Road                                 |  | 10                                                      |
| ROB location (chainage)                             |  | 294.587                                                 |
| RUB location (chainage)                             |  | -                                                       |



| Project Features                  |                                   |                     |                                     |                      |                                                                                                                                                                                                                             |                                                                       |                                    |
|-----------------------------------|-----------------------------------|---------------------|-------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------|
| Issue Description                 | Ongoing /New Issues               | Concerned Authority | Chainage affected due to the issues | Length affected (km) | Actions taken till now                                                                                                                                                                                                      | Actions suggested by SC                                               | Expected date for resolving issues |
| Second Renewal of wearing surface | Second Renewal of wearing surface | Concessionaire      | Km.290+000 to Km.367+725            | 77.725               | Delay in completion of second renewal of wearing surface damages recommended to Authority for an amount of Rs.1759993694/- up to 30.09.2024. The damages shall be payable by the concessionaire untill the default is cured | Penalty has been recommended clause 18.13 of concessionaire agreement | 30-11-24                           |



| ItemSummary |      |       |                                |                                  |         |        |
|-------------|------|-------|--------------------------------|----------------------------------|---------|--------|
| Description | Unit | Total | Work done up to previous month | Work done during reporting month | Balance | Remark |
| 0           | 0    | 0     | 0                              | 0                                | 0       | 0      |



| Report                    |                                                                                                                                                                |                                                                    |                                |                          |                                                                                                                                                                                                                                                                                                               |  |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Month & Year of Reporting | Describe non-compliances of contractual obligations highlighting reasons for delay, stating pending actions and their potential risk to the project's progress | Obligations of Contractor/<br>Concessionaire AE/IE/SC<br>Authority | Relevant<br>Contractual Clause | Affected<br>Length (Kms) | Remarks                                                                                                                                                                                                                                                                                                       |  |
| Oct-24                    | Delay in completion Second renewal of second renewal                                                                                                           | Contractor/Concessionaire                                          | 18.12 & 18.13                  | 77.725                   | Recommended Apply clause 18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "I" of Concession Agreement Delay in second renewal of Wearing surface Recovery of Damages for an amount of Rs.175,99,93,694/-up to 30/09/2024 as damages shall be payable until the defect is cured. |  |



| Major Maintenance Inspection      |                |                   |          |
|-----------------------------------|----------------|-------------------|----------|
| Item                              | Responsibility | Last Completed on | Due Date |
| Second renewal of wearing surface | concessionaire | 28-07-21          | 03-11-19 |



| NCR Issue     |                                      |                                      |                               |                               |             |
|---------------|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------|-------------|
| Highway asset | Total NCR issued till previous month | Total NCR closed till previous month | NCR issued in reporting month | NCR closed in reporting month | Balance NCR |
| 0             | 0                                    | 0                                    | 0                             | 0                             | 0           |



| DamagesForNonCompletionProjectFacilities                                                                                                                                                                                                                                                                                                                                                                 |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Period                                                                                                                                                                                                                                                                                                                                                                                                   | Amount of damages (Rs) |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Non Maintenance f Project Highway - Recovery of Damages from Escrow account , vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078 Dated: 08.10.2024                                                                                                                                                                       | 212741237/-            |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHAI policy guidelines for Periodic maintenance & Damages/2018, No. 8.3.32, dated: 05.02.2018, for Delay in First renewal of Wearing surface - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024 | 1552043926/-           |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement for Delay in second renewal of Wearing upsurface up to 30/09/2024 - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024, damages shall be payable until the defect is cured.                                  | 1759993694/-           |



| DamagesForBreachOfMaintenanceActivities                                                                                                                                                                                                                                                                                                                                                                  |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Period                                                                                                                                                                                                                                                                                                                                                                                                   | Amount of damages (Rs) |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Non Maintenance f Project Highway - Recovery of Damages from Escrow account , vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078 Dated: 08.10.2024                                                                                                                                                                       | 212741237/-            |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHAI policy guidelines for Periodic maintenance & Damages/2018, No. 8.3.32, dated: 05.02.2018, for Delay in First renewal of Wearing surface - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024 | 1552043926/-           |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement for Delay in second renewal of Wearing surface up to 30/09/2024 - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024, damages shall be payable until the defect is cured.                                    | 1759993694/-           |



| Damages Calculations Of Reporting Month                                                                                                                                                                                                                                                 |      |                |      |                             |                   |                       |                    |                      |              |                    |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------|------|-----------------------------|-------------------|-----------------------|--------------------|----------------------|--------------|--------------------|----------------|
| Nature of Defect                                                                                                                                                                                                                                                                        | Unit | Total Quantity | Rate | Cost of repair as estimated | Damages as per CA | Damage at higher side | Date of inspection | No of days as per CA | Damages From | No of days damages | Damages Amount |
| Delay in completion of First Renewal of wearing surface(05/12/2014 to 27/08/2021)                                                                                                                                                                                                       | -    | -              | CA   | 1552043926                  | 1552043926        | 1552043926            | 04/11/2014         | 2488                 | 03.12.2014   | 2489               | 1552043926     |
| Delay in rectification of Damaged earthen shoulder ( 25.12.2021 to 16.06.2022)                                                                                                                                                                                                          | -    | -              | CA   | 1740000                     | 1740000           | 1740000               | 24/11/2021         | 174                  | 25.12.2021   | 174                | 1740000        |
| Delay in rectification of Non functioning Highmast lighting at 326+000- RHS Truck lay by( 14.12.2021 to 21.06.2022)                                                                                                                                                                     | -    | -              | CA   | 1900000                     | 1900000           | 1900000               | 13/11/2021         | 190                  | 14.12.2021   | 190                | 1900000        |
| Delay in rectification of pot holes on Main carriage way at Km: 367+675 to 367+725 - RHS (04/03/2022 to 31/03/2022)                                                                                                                                                                     | -    | -              | CA   | 280000                      | 280000            | 280000                | 02/02/2022         | 28                   | 03.03.2022   | 28                 | 280000         |
| Delay in second Renewal of wearing surface(03/12/2019 to 30/09/2024)                                                                                                                                                                                                                    | -    | -              | CA   | 1237688955                  | 1237688955        | 1237688955            | 03/11/2019         | 1764                 | 03.12.2019   | 1764               | 1759993694     |
| Non maintenance of Bus bays & Bus shelters( 24.12.2021 to 12.01.2023)                                                                                                                                                                                                                   | -    | -              | CA   | 3850000                     | 3850000           | 3850000               | 24/11/2021         | 385                  | 24.12.2021   | 385                | 3850000        |
| Non Rectification of Damaged Foot bath and Hand rails on Major bridges ( 25.12.2021 to 23.08.2023)                                                                                                                                                                                      | -    | -              | CA   | 6070000                     | 6070000           | 6070000               | 25/11/2021         | 607                  | 25.12.2021   | 280                | 6070000        |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, NHAI HQ Vigilance team site observations, Delay in providing of crane as per CA Recovery of Damages(05/12/2009 to 31/10/2020)                                                                                          | -    | -              | CA   | 39840000                    | 39840000          | 39840000              | 05/11/2009         | 3984                 | 05.12.2009   | 3984               | 39840000       |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, NHAI HQ Vigilance team site observations, Delay in Rectification Rising of Kerb Height at Km: 290+000 to Km:299+000-BHS & missing road marking at Km:290+000 to Km:299+000-BHS service road (05/11/2009 to 31/10/2020) | -    | -              | CA   | 109193472                   | 109193472         | 109193472             | 05/11/2009         | 3984                 | 05.12.2009   | 3984               | 109193472      |



| DamagesForNonCompletionOfMajorMaintenance                                                                                                                                                                                                                                                                                                                                                               |  |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|
| Damage                                                                                                                                                                                                                                                                                                                                                                                                  |  | Damages Amount |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement and As per NHAI policy guidelines for Periodic maintenance & Damages/2018,No. 8.3.32, dated: 05.02.2018, for Delay in First renewal of Wearing surface - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024 |  | 1552043926/-   |
| Recommended Apply clause -18.12 & 18.13 of Concession Agreement, Penalty under clause: 2.6.1 of schedule "L" of Concession Agreement for Delay in second renewal of Wearing upsurface up to 30/09/2024 - Recovery of Damages, vide Letter Number : Theme/IE/Karur -Dindigul/NH-07/NHAI/2024/078, Dated: 08.10.2024, damages shall be payable until the defect is cured.                                 |  | 1759993694/-   |



| ChangeOfScope    |                             |                |            |                           |
|------------------|-----------------------------|----------------|------------|---------------------------|
| Proposal Details | First Submission Date to AE | Current Status | COS Amount | Expected Date Of Approval |
| 0                | 31-10-24                    | 0              | 0          | 31.10.2024                |



| PendingDisputesStatus |                                |                             |                |               |
|-----------------------|--------------------------------|-----------------------------|----------------|---------------|
| Dispute Details       | Date of first Submission to AE | Suggested resolutions by AE | Dispute Amount | Current Stage |
| 0                     | 31-10-24                       | 0                           | 0              | 0             |



Karur - Dindigul NH - 7 Project (TNDK Expressways Ltd. in the state of TN)  
 ACCIDENT REPORT STRETCH OF ROAD FROM KM. 290.000 TO KM.367.725 = 77.725 KMS. - NH 7  
 OCTOBER - 2024

| Sl. No. | Date      | Time of Accident (AM / PM) | A                                        | B                  | C                          | D      | E            | F              | G       | H                   | Vehicle Responsible     | No. of Affected Person |          |       |             | No. of Animal Killed if Any | help provided by Ambulance / Patrol | Remarks                                                                                                                |
|---------|-----------|----------------------------|------------------------------------------|--------------------|----------------------------|--------|--------------|----------------|---------|---------------------|-------------------------|------------------------|----------|-------|-------------|-----------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------|
|         |           |                            | Accident Location                        | Nature of Accident | Classification of Accident | Causes | Road Feature | Road Condition | Section | Weather & Condition |                         | Fatal                  | Grievous | Minor | Non Injured |                             |                                     |                                                                                                                        |
| 1       | 05-Oct-24 | 03:15 AM                   | Km 321+500 LHS Aravakunchi               | 6                  | 4                          | 4      | 1            | 1              | -       | 1                   | LCV                     | 0                      | 0        | 0     | 0           |                             | Patrol and Crane                    | The LCV was upside down on ROW. The accident was occurred due to careless driving.                                     |
| 2       | 07-Oct-24 | 08:15 PM                   | Km 317+600 RHS Therapadi Pirivu          | 2                  | 1&2                        | 4      | 1            | 1              | -       | 1                   | Car and Two wheeler     | 1                      | 1        | 0     | 0           |                             | Patrol and Ambulance                | The car was hit on Two wheeler backside. The accident was occurred due to careless driving.                            |
| 3       | 07-Oct-24 | 02:15 PM                   | Km 312+300 LHS Malakovilur               | 6                  | 1&2                        | 4      | 1            | 1              | -       | 1                   | Two wheeler             | 1                      | 1        | 0     | 0           |                             | Patrol and Ambulance                | The two wheeler was upside on MCW. The accident was occurred due to careless driving.                                  |
| 4       | 10-Oct-24 | 07:10 PM                   | Km 337+100 RHS Kanaval                   | 3                  | 1                          | 4      | 1            | 1              | -       | 1                   | Unknown vehicle         | 1                      | 0        | 0     | 0           |                             | Patrol                              | The unknown vehicle hits pedestrian. The accident was occurred due to careless driving.                                |
| 5       | 10-Oct-24 | 05:00 PM                   | Km 349+500 LHS Karukkampatti             | 6                  | 4                          | 4      | 1            | 1              | -       | 4                   | Car                     | 0                      | 0        | 0     | 0           |                             | Patrol and Crane                    | The car was upside on MCW. The accident was occurred due to careless driving.                                          |
| 6       | 14-Oct-24 | 03:15 PM                   | Km 346+000 LHS Vruthalaipatti            | 3                  | 4                          | 3      | 1            | 1              | -       | 5                   | Lorry and LCV           | 0                      | 0        | 0     | 0           |                             | Patrol and Crane                    | The lorry was hit on LCV backside. The accident was occurred due to vehicle out of control.                            |
| 7       | 17-Oct-24 | 05:45 AM                   | Km 314+500 RHS Pethankottai pirivu       | 6                  | 4                          | 4      | 1            | 1              | -       | 1                   | Eicher Van              | 0                      | 0        | 0     | 0           |                             | Patrol and Crane                    | The Eicher van was hit on MBCB. The accident was occurred due to careless driving.                                     |
| 8       | 17-Oct-24 | 10:15 AM                   | Km 323+700 LHS Aravakunchi               | 3                  | 2&3                        | 4      | 1            | 1              | -       | 1                   | Eicher van, Car and Van | 0                      | 1        | 2     | 0           |                             | Patrol, ambulance and Crane         | The eicher van was hit on car and van backside. The accident was occurred due to careless driving.                     |
| 9       | 21-Oct-24 | 07:00 PM                   | Km 320+200 RHS Thadakovil major junction | 3                  | 2                          | 4      | 1            | 1              | -       | 1                   | Lorry and Two wheeler   | 0                      | 1        | 0     | 0           |                             | Patrol, ambulance                   | The two wheeler was hit on lorry while crossing the median opening. The accident was occurred due to careless driving. |
| 10      | 22-Oct-24 | 08:15 AM                   | Km 328+800 LHS Esanatham Pirivu          | 2                  | 4                          | 4      | 1            | 1              | -       | 4                   | Car                     | 0                      | 0        | 0     | 0           |                             | Patrol                              | The accident was occurred due to careless driving.                                                                     |
| 11      | 27-Oct-24 | 05:45 AM                   | Km 310+200 RHS Selthapatti Colony        | 3                  | 4                          | 4      | 1            | 1              | -       | 1                   | Lorry and LCV           | 0                      | 0        | 0     | 0           |                             | Patrol                              | The Lorry was hit on parked LCV back side. The accident was occurred due to careless driving.                          |
| 12      | 29-Oct-24 | 05:00 AM                   | Km 358+300 LHS Kottaiyur                 | 6                  | 4                          | 4      | 1            | 1              | -       | 1                   | Lorry                   | 0                      | 0        | 0     | 0           |                             | Patrol and crane                    | The lorry was upside on ROW. The accident was occurred due to drowsiness driving.                                      |



B: 1-Overturning, 2-Head On collision, 3-Rear End Collision, 4. collision Brush / Side Wipe, 5-Right Turn Collision, 6-Skidding, 7-Left Turn Collision, 8-Others (Pl. Specific)  
 C: 1-Fatal, 2-Grievous Injury, 3-Minor Injured, 4-Non Injury.  
 D: 1-Drunken, 2-Overspeeding, 3-Vehicle out of control, 4- Fault of driver of motor vehicle / driver of other vehicle / cyclist / pedestrian / passenger 5-Defects in Mechanical condition of motor vehicle / road condition  
 E: 1-Single lane, 2-Two lanes, 3-Three lanes or more without central divider (median), 4-Four lanes or more with central divider.  
 F: 1-Straight road, 2-Slight Curve, 3-Sharp Curve, 4-Flat Road, 5-Gentle incline, 6-Step incline, 7- Hump, 8-Dip.  
 G: 1-T-Junction, 2-Y-Junction, 3-Four arm junction, 4-Staggered Junction, 5-Junction with more than 4 arms, 6-Steep incline, 7-Hump, 8-Dip  
 H: 1-Fire, 2-Mist / Fog, 3-Cloudy, 4-Light Rain, 5-Heavy Rain, 7-Snow, 8-Strong Wind, 9-Dust, 10-Very Hot, 11-Very Cold, 12-Other Extraordinary weather condition.

| ComplaintDetails        |              |      |                    |                           |                      |                              |
|-------------------------|--------------|------|--------------------|---------------------------|----------------------|------------------------------|
| Toll Plaza              | Complaint No | Date | Name of the person | Contact details of person | Details of Complaint | Compliance by the contractor |
| Velanchettiur Tollplaza | NIL          | NIL  | NIL                | NIL                       | NIL                  | NIL                          |



EncroachmentList

| Stretch Chainage | Side (LHS / RHS) | District/Tehsil | Village | Encroachment Type (Temporary /Permanent) | Category | Establishment | Distance from road edge | Enchroachment width and length | Name of Encroacher |
|------------------|------------------|-----------------|---------|------------------------------------------|----------|---------------|-------------------------|--------------------------------|--------------------|
| Nil              | Nil              | Nil             | Nil     | Nil                                      | Nil      | Nil           | Nil                     | Nil                            | Nil                |



| Lane Closure Report |               |             |      |                 |                                              |
|---------------------|---------------|-------------|------|-----------------|----------------------------------------------|
| Date                | From Chainage | To Chainage | Side | Time of Closure | Reasons for the closure and approval details |
| 31-10-24            | Nil           | Nil         | Nil  | Nil             | Nil                                          |
|                     |               |             |      |                 | Remarks                                      |



| Visual Inspection Report |                |                        |                    |         |
|--------------------------|----------------|------------------------|--------------------|---------|
| NCP/Sr No                | Date of issues | Description of defects | Chainage           | Side    |
| 0                        | 31-10-24       | Nil                    | 290.000 to 367.725 | BHS     |
|                          |                |                        |                    | Remarks |
|                          |                |                        |                    | Nil     |



| Vehicle Type | No of Vehicles (For Corresponding month of previous year) October-2023 | Fee Collected (For Corresponding month of previous year) October-2023 | No of Vehicles (For Previous Month) September-2024 | Fee Collected (For Previous Month) September-2024 | Fee Per Vehicle (For Current Month) October-2024 | No of Vehicles (For Current Month) October-2024 | Fee Collected (For Current Month) October-2024 |
|--------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-------------------------------------------------|------------------------------------------------|
| Car          | 161492                                                                 | 20348625.00                                                           | 153238                                             | 19534735.00                                       | 110                                              | 165087                                          | 20815080.00                                    |
| LCV          | 21106                                                                  | 4567840.00                                                            | 21543                                              | 4707805.00                                        | 195                                              | 22678                                           | 4971595.00                                     |
| Bus/Truck    | 25095                                                                  | 11404445.00                                                           | 26323                                              | 12045355.00                                       | 385                                              | 26563                                           | 12165445.00                                    |
| Motor        | 44345                                                                  | 29206475.00                                                           | 44603                                              | 29295550.00                                       | 620                                              | 42683                                           | 28138390.00                                    |



| Hardware /Software Description | Total Units | Units<br>Damaged/Missing | Equipment Owner<br>/Provider | Equipment as per specifications (Y<br>/ N) | Remarks |
|--------------------------------|-------------|--------------------------|------------------------------|--------------------------------------------|---------|
| 0                              | 0           | 0                        | Techsture technologies       | Yes                                        | Nil     |



| Lane | Average Queue length during peak time | Average Queue length during no peak time | Average Transaction (Cash) | Average Transaction (RFID) | Average Transaction (Cards) | Average Transaction (Wallet) | Average Transaction time (others) |
|------|---------------------------------------|------------------------------------------|----------------------------|----------------------------|-----------------------------|------------------------------|-----------------------------------|
| 1    | 90 mts                                | 70 mts                                   | 102                        | 159                        | 0                           | 3                            | 5 Seconds                         |
| 2    | 95 mts                                | 75 mts                                   | 0                          | 569                        | 0                           | 0                            | 0                                 |
| 3    | 85 mts                                | 60 mts                                   | 0                          | 1907                       | 0                           | 0                            | 0                                 |
| 4    | 90 mts                                | 70 mts                                   | 0                          | 1972                       | 0                           | 0                            | 0                                 |
| 5    | 90 mts                                | 70 mts                                   | 0                          | 1922                       | 0                           | 0                            | 0                                 |
| 6    | 95 mts                                | 75 mts                                   | 0                          | 735                        | 0                           | 0                            | 0                                 |
| 7    | 85 mts                                | 60 mts                                   | 1                          | 1467                       | 0                           | 0                            | 0                                 |
| 8    | 80 mts                                | 60 mts                                   | 0                          | 1355                       | 0                           | 0                            | 0                                 |
| 9    | 90 mts                                | 70 mts                                   | 0                          | 925                        | 0                           | 0                            | 0                                 |
| 10   | 100 mts                               | 80 mts                                   | 0                          | 511                        | 0                           | 0                            | 0                                 |
| 11   | 85 mts                                | 60 mts                                   | 0                          | 82                         | 0                           | 0                            | 0                                 |
| 12   | 100 mts                               | 80 mts                                   | 64                         | 93                         | 0                           | 1                            | 5 Seconds                         |



| Vehicle Type | No of Vehicles (For Corresponding month of previous year) October-2023 | Fee Collected (For Corresponding month of previous year) October-2023 | No of Vehicles (For Previous Month) September-2024 | Fee Collected (For Previous Month) September-2024 | Fee Per Vehicle (For Current Month) October-2024 | No of Vehicles (For Current Month) October-2024 | Fee Collected (For Current Month) October-2024 |
|--------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-------------------------------------------------|------------------------------------------------|
| Car          | 2184                                                                   | 480480                                                                | 3130                                               | 688600.00                                         | 220                                              | 3089                                            | 679580.00                                      |
| LCV          | 87                                                                     | 33060                                                                 | 120                                                | 46800.00                                          | 390                                              | 117                                             | 45630.00                                       |
| Bus/Truck    | 92                                                                     | 70840                                                                 | 127                                                | 97790.00                                          | 770                                              | 139                                             | 107030.00                                      |
| Maxel        | 21                                                                     | 26040                                                                 | 38                                                 | 47120.00                                          | 1240                                             | 41                                              | 50840.00                                       |





## **11. PHOTOGRAPHS**



**Median Plantation Watering**

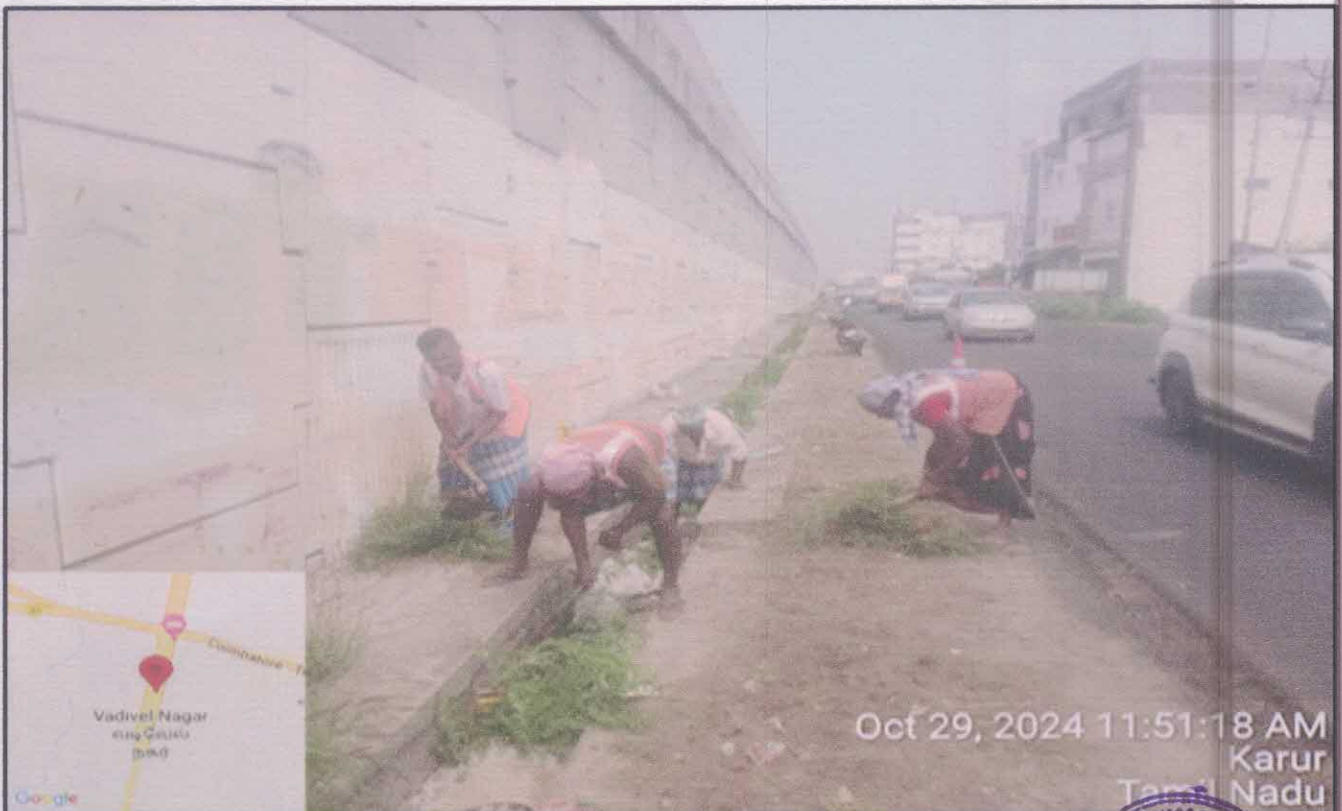


**Avenue Plantation Watering**





**Chocked drain cleaning work**



**Between service road and RE Wall Drain Cleaning work**





**Routine Maintenance Work**



**Median Grass Cutting**





**Kerb Painting Work**



**Median Drain Cleaning**





**Median Plantation Trimming Work**



**Major Bridge foot path portion unwanted weeds cleaning work**





**Bus Shelter Cleaning & illegal wall poster removal**



**Pitting work for Median plantation**





**Crash barrier illegal adverdisenment hoarding removal & re painting Work**



**Karur Bypass Service road BC relaying work**





**Median plantation planting work**



**Installation of two way hazard marker sign**

