


INSPECTION REPORT

Name of Toll Plaza : Allonia Toll Plaza
Date of Inspection : 31.12.2015
Chainage : 584.500
Reach : Km.567.550 to Km.624.480 of NH-7
State : Madhya Pradesh
Name of User for fee Collection Contractor : M/s Anoj Kumar Agarwala

- 1 I confirm that the rate on display boards at Toll Plaza and the rates levies on the road user are as per rates validated vide CO Division letter Dated -25.03.2015
- 2 I confirm that contractor is issuing Return Journey Pass, 50 Journey/30 days Pass, Local Vehicles Pass (non-commercial) & district Pass to all eligible users, his methodology is simple and he is not harassing the road users in this regard.
- 3 I have examined the performance of the contractor w.r.t. various provision in the Contract Agreement dated; 24.08.2015 and confirm that the contractor is meeting his obligations.

Clause of Contract	Obligation	Remarks/ Penalty
7 (d)	Penalty for denial of exemption of concession to eligible users-100 times user fee charged	Nil
18 (a)	Penalty for charging excess user fee over the prescribed rate - actual amount charged x 30 days x 50 (3 incidents of penalty - one month remittance to be forfeited ; recurrence of such incident - termination of contract)	Nil
8 (a)	Penalty for sale of any commodity or advertisement in plaza area	Nil
12 & 13	Deficiency in key personel & other staff	Nil
	Personel not wearing uniform as prescribed in Cl 13 (c), instances of misconduct / misbehavior by the personel with the users	Nil
14 (b)	Non compliance of statutory provisions in case of his employees / personel by the contractor (minimum wages/ ESI/EPF, etc.)	Nil
15 (a)	Non-provision/non-maintenance of minimum infrastructure (Computers, software, generators etc.)	Nil
19 (a)	Penalty for failure to pay the installments/ remittances @ 0.5% of delayed amount per day.	Nil
20	Penalty (Rs. 1.0 Lakh per default per month - more than 3 defaults in a month termination) for not complying with the obligations under Cl 23 to keep open all toll lanes, efficient management of traffic at toll plaza, submission of monthly user fee statement, accident / unusual occurrence report.	Nil

- 4 Any other issues noticed by the Project Director during inspection : Nil

Your Faithfully
For MCCEPL(JV) LNMIPPL

N.P. Gupta
Team Leader
NH-7/MP-2, Seoni Project


Manager (Tech)
NHAI PIU Barsinghpur

To

- 1 General Manager (CO), NHAI, HQ, New Delhi.
- 2 General Manager (Electronics), Sh. A.S. Verma, NHAI, HQ, New Delhi

Copy to :-

CGM (T)/RO