

INSPECTION REPORT OF PROJECT DIRECTOR

Date of Inspection: 26/10/2015

Name of Toll Plaza.: Dakhina Shekhpur, **Chainage:** Km 42.550; **Reach:** Km 12.700 to Km 82.700 of NH-24B **State :**Uttar Pradesh

Name of user fee collection contractor: M/s Arya Toll Infra Ltd.

1. I confirm that the rates on display boards at the Toll Plaza (responsibility of NHAI) and the rates levied on the road users are as per rates validated vide CO Division letter dated 24.03.2015.

2. I confirm that the 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 provisions in the Contract Agreement dated 23.04.2015 and confirm that the Contractor is meeting his obligations. I confirm the levy of the following penalties on the contractor.

| Clause of Contract | Obligation | Remarks / penalty |
|--------------------|--|---|
| 7 (d) | Penalty for denial of exemption or 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 Personnel & other staff | Not observed during the site inspection. |
| | Personnel not wearing uniform as prescribed in CI 13 (c), instances of misconduct/ misbehavior by the personnel with the users | No such instances were observed during the site inspection. |
| 14 (b) | Non compliance of statutory provision in case of his employees/ personnel by the contractor (minimum wages/ ESI/ EPF, etc) | Being complied. |
| 15 (a) | Non-provision/ non-maintenance of minimum infrastructure (computers, software, generators etc) | Being maintained. |
| 19 (a) | Penalty for failure to pay the installments/ remittances @ 0.5% of delayed amount per day | Being deposited timely. |
| 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 CI 23 to keep open all toll lanes, efficient management of traffic at toll plaza, submission of monthly user fee statement, accident/ unusual occurrence report | Complying with the obligations. |

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


Name & Signature of Project Director

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.