

## INSPECTION REPORT OF PROJECT DIRECTOR

**Date of inspection: 04-07-2016**

Name of Toll Plaza: **Hirebagewadi** Chainage **Km.482.600**  
State **Karnataka**.

Reach **Km.433 to Km.515**

Name of user fee collection contractor: **M/s. Ashoka Belgaum Dharwad Tollways Pvt Ltd.**

1. I confirm that the rates on display boards at the Toll Plaza (responsibility of Concessionaire) 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 Concessionaire 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 Concession Agreement dated **29.06.2010** 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.  | No default       |
| 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)  | No default       |
| 8(a)               | Penalty for sale of any commodity or advertisement in plaza area   | No default       |
| 12 & 13            | Deficiency in Key Personnel and other staff  |                  |
|                    | Personnel not wearing uniform as prescribed in Cl.13(c), instances of misconduct/misbehavior by the personnel with the users   | No default       |
| 14(b)              | Non-compliance of statutory provisions in case of his employees/personnel by the contractor (minimum wages/ESI/EPF, etc.)  | No default       |
| 15(a)              | Non-provision/non-maintenance of minimum infrastructure (computers, software, generators etc)  | No default       |
| 19(a)              | Penalty for failure to pay the installments/remittances @ 0.5% of delayed amount per day.  | No default       |
| 20                 | Penalty (Rs.1.00 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 | No default       |

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

Name & Signature of Project Director

LT COL AK JANBAZ  
GM (Tech) & PD  
NHAI PIU DHARWAD

To

1. The General Manager (CO), NHAI, HQ, New Delhi
2. The General Manager (Electronics), NHAI, HQ, New Delhi
3. tollldata@nhai.org

Copy to

The CGM (T)/RO, NHAI, Bangalore.