

Annexure-C

INSPECTION REPORT OF PROJECT DIRECTOR

Date of Inspection:-05 .03.2016

Name of toll plaza: - Katoghan Toll plaza

Chainage: - Km.120.500 on NH-2

Reach: - 100.00 to158.00(Rampur to Khokraj section) State: - U.P.

Name of User fee collection contractor: - Bholanath Rajpathi Shukla

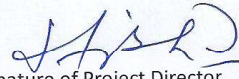
1. I confirm that the rates on display boards at the toll plaza (responsibility of NHAI) and the rate levied on the road user are as per rates validated vide CO Division letter no.NHAI/13013/2014-15/CO/Revision of Rates /UP.63768 dated 24.03.2015.
2. I confirm that the contractor is issuing return Journey pass ,50 journey /30days pass , Local vehicles Pass (non- commercial) & District Pass to all eligible user ,his methodology is simple and he is not harassing the road user in this regard.
3. I have examined the performance of the contractor w.r.t various provision in the contract agreement dated 27.12.2013 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 user -100 times user fee charged.	Nil
18(a)	Penalty for charging excess user fee over the prescribed rate – actual amount charged x30days x30(3incident 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.	Nil
	Personnel not wearing uniform as prescribed in Cl 13(C), instances of misconduct /misbehavior by the personnel with the user.	Not properly uniformed.
14(b)	Non compliance of statutory provision in case of his employees /personnel by the contractor (minimum wage /ESI/EPF, etc.)	Nil
15(a)	Non – provision non-maintenance of minimum infrastructure (computer , software , generator etc,	Nil
19(a)	Penalty for failure to pay the installment	Nil

	/remittance @0.5% of deployed amount per day.	
20	Penalty (Rs 1.0 lakh per default in a month termination) for not complying with the obligation under CI 23 to keep open all toll plaza, submission of monthly user fee statement , accident /unusual occurrence reports .	Nil

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


Signature of Project Director