

**NATIONAL HIGHWAYS AUTHORITY OF INDIA
PROJECT IMPLEMENTATION UNIT - RAJAHMUNDRY**

**INSPECTION REPORT OF PROJECT DIRECTOR
FOR THE MONTH OF JANUARY, 2016**

Name of Toll Plaza : Krishnavaram; Chainage : Km. 865.553 Reach : Km.901.753 to Km.830.525 State : Andhra Pradesh; Name of user fee collection contractor : M/s.Welcome Infratoll JV

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 validate vide CO Division letter No.NHAI/13013/CO/Revision of Rates(15-16)/PFTP/Andhra Pradesh/63813, dt.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 roads users in this regard.
3. I have examined the performance of the contractor w.r.t various provisions in the Contract Agreement dated 31/10/2015 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 contractor)	NIL
8 (a)	Penalty for sale of any commodity or advertisement in plaza area	NIL
12 & 13	Deficiency in Key Personnel * Other staff	NIL
14 (b)	Non compliance of statutory provisions in case of his employees/ personnel 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.10 Lakh per default per month – more than 3 defaults in a month termination) for not complying with the obligation 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.


(S. Varadaraju),

Project Director,
NHAI, PIU, Rajahmundry.

To

1. General Manager (CO), NHAI, HQ, New Delhi.
 2. Sh. A.S.Verma, General Manager (Electronics), NHAI, HQ, New Delhi.
- Copy to the CGM(Tech), RO, NHAI, Hyderabad.