

**INSPECTION REPORT FOR THE MONTH OF JANUARY-16 OF PROJECT DIRECTOR, NHAI, PIU, RAIPUR**

Date of Inspection:-28.01.2016

Name of Toll Plaza: Lakholi Toll Plaza; Chainage: 242.800 reach Raipur-Aurang of NH-6 (New-53) State; ChhattisgarhName of user fee collection Contractor: M/s. Raipur Expressway Ltd.


1. I confirmed that the rates on display boards at the Toll Plaza and the rates levied on the road users are as per rates validated vide CO Division letter no. 63247 dt.29.06.2015.

2. 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 such issue observed. However, the clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> , thus, the Concessionaire is collecting the toll.
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)	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> . No such issue observed.
8 (a)	Penalty for sale of any commodity or advertisement in plaza area	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> . No such issue observed.
12 & 13	Deficiency in Key Personnel & other staff	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b>
14 (b)	Non-compliance of statutory provisions in case of his employees/personnel by the Contractor (minimum wages/ESI/EPF, etc.)	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> . No such issue observed.
15 (a)	Non-provision/non-maintenance of minimum infrastructure (computers, software, generators etc.)	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> . Computer and Softwares are not yet placed and fee tickets are issued by hand machine.
19 (a)	Penalty for failure to pay the installments/remittances @ 0.5% of delayed amount per day.	Not Applicable due to BOT toll project.
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.	The clause does not pertain in the Concession Agreement and the project has been executed on <b>BOT Toll mode</b> . No such issue observed.

4. Any other issues noticed by the Project Director during inspection: - No such issues noticed.

**Note:- The clauses as mentioned in the specified format do not match with the Concession Agreement.**

  
(S.Choudhury)  
Project Director