

Dated: 18/08/2017

INSPECTION REPORT OF PROJECT DIRECTOR

Date of Inspection: 05/08/2017

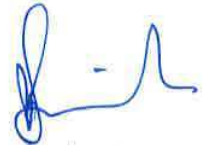
Name of Toll Plaza : **Lalanagar Toll Plaza**
Chainage : **Km. 279.120 of NH-2**
Reach : **Handia to Rajatalab**
State : **Uttar Pradesh**
Name of User Fee Collection Contractor : **M/s Rajendra Singh**

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 **23.03.2016**
2. I confirm that the Contractor is issuing Return Journey pass, 50 Journey/30 days pass, Local Vehicles pass (on-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 **16.03.2016** and confirm that the Contractor is meeting his obligation; 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 | --- |
| 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) | --- |
| 8 (a) | Penalty for sale of any commodity or advertisement in plaza area | --- |
| 12 & 13 | Deficiency in Key personnel & other Staff | --- |
| | Personnel not wearing uniform as prescribed in CI 13 (C), instances of misconduct/misbehavior by the personnel with the users | --- |
| 14 (b) | Non compliance of statutory provisions in case of his employees/personnel by the contractor (minimum wages/ESI/EPF, etc.) | --- |
| 15 (a) | Non-provision / non-maintenance of minimum infrastructure (computers, software, generators etc.) | --- |
| 19 (a) | Penalty for failure to pay the installments/remittances @ 0.5% of delayed amount per day | Being Calculated |
| 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 al toll lanes, efficient management of traffic at toll plaza, submission of monthly user fee statements, accident/unusual occurrence report | |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

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



(Project Director)



To,

1. General Manager (CO), NHAI, HQ, New Delhi
2. General Manager (Elect.)-ASV, NHAI, HQ, New Delhi

Copy to:

1. The CGM (T)/RO (UP-East), NHAI, Lucknow
2. Manager (F&A), NHAI, PIU-Allahabad