

Annexure -C

INSPECTION REPORT OF PROJECT DIRECTOR

Date of Inspection: -08 .01.2016

Name of toll plaza: - KhannaToll plaza

Chainage: - Km.105.500 on NH-86

Reach: -Km. 7.430 to Km130.100 (Kanpur - Kabrai section) on NH-86 State :- U.P.

Name of User fee collection contractor: - M/s PNC (Kanpur) highways Pvt Ltd .

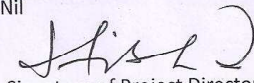
1. I confirm that the rates on display boards at the toll plaza (responsibility of NHAI) and the rate levied on the road user are as per rates validated vide CO Division letter no .NHAI/13013/638/11-12/Validation /GC Kanpur (Kanpur- Kabrai) BOT/76610 dated 07.01.2016.
2. I confirm that the contractor 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 / appointed 07.05.2013 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 CI 13(C) , instances of misconduct /misbehavior by the personnel with the user .	Nil
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 (computers , software ,generator	Nil

	etc)	
19(a)	Penalty for failure to pay the installment /remittance @0.5% of deployed amount per day.	Nil
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

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


Signature of Project Director

Name: - Naveen Mishra