



MONTHLY T R A F F I C R E P O R T (M T R) S U M M A R Y F O R N. H. A.

Plaza Name Jhelum Toll Plaza
Month Nov-2017 (14-11-17 To 30-11-17)

Descriptions	Notes	Class-1	Class-2	Class-3	Class-4	Class-5	Class-6	Class-7	Class-8	Class-9	Class-10	Total	
TRAFFIC (A)	(No. of passages)	181900	128580	5208	7531	42934	4479	3194	1414	429	726	376395	
Discount - 100% Concession	(No. of passages)	5457000	5143200	572880	677790	4722740	492690	702680	311080	94380	159720	18334160.0	18,144,760.00
Exempt	(No. of passages)	184410	3400	0	270	990	110	220	0	0	0	189400.0	
Paid Vehicles	(No. of passages)	6147	85	0	3	9	1	1	0	0	0	6246	

Vehicle Class	Tariff
Class-1 (Car, Jeep)	Rs30
Class-2 (Wagons, Hiace)	Rs40
Class-3 (Tractor & Trolly)	Rs110
Class-4 (Buses,Coaster)	Rs90
Class-5 (2 Axle Trucks)	Rs110
Class-6 (3 Axle Trucks)	Rs110
Class-7 (3 Axle Articulated)	Rs220
Class-8 (4 Axle Articulated)	Rs220
Class-9 (5 Axle Articulated)	Rs220
Class-10 (6 Axle Articulated)	Rs220

True Violations (Run Through) 0
Paid Violations + Paid Credit Granted (Toll collector Error) 0
No Payment (Paired Transactions) 0
No Payment (Converted to True Violations) 0
Credit Granted 0
Toll Authority Cards (Debit Account) 0

Total Cash Expected of (A)	18,334,160.00
Cash Declared by OMC	
Cash Banked	18,334,160.00
Short/Over	-

	TBO Error	Discrepancy	Equipment Error
	SVC-MVC	AVC-MVC	AVC-SVC
PDR	0	4721	4721
NDR	0	4020	4020

MIS/Supervisor

Operations Manager (OMC)