Comprehensive Report



Data for the selected period is inconsistent Report Type: Vehicle Group Summary; Period (01/09/2019 - 30/09/2019)

Total	Exempt	Violation	Unknown	Credit Card	Credit Granted	No Payment	Debit Account	s Cash up
							Bridge Plaza	Plaza: Jhelum
							re Table July 2018	Fare Table: 7 Fa
								Period Group: 1
							I Concession	oncession Group: Nomina
14,140,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,140,470.00
39.95%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	39.95%
471,349	0	0	0	0	0	0	0	471,349
58.60%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	58.60%
47,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,750.00
0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%
191	0	0	0	0	0	0	0	191
0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
13,468,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,468,250.00
38.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	38.05%
269,365	0	0	0	0	0	0	0	269,365
33.49%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	33.49%
9,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,240.00
0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%
77	0	0	0	0	0	0	0	77
0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
1,269,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269,000.00
3.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.59%
12,690	0	0	0	0	0	0	0	12,690
1.58%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.58%
5,631,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,631,240.00
15.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.91%
46,927	0	0	0	0	0	0	0	46,927
5.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.83%

1/11/2019 17:35:11
VC-UC = Not classified/Unable to classify tassawar@QTBICM:jhe@jhe_tcp

Class Group	Cash	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
•	03,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,680.00
	0.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%
	864	0	0	0	0	0	0	0	864
	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%
7 6	68,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668,750.00
	1.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.89%
	2,675	0	0	0	0	0	0	0	2,675
	0.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.33%
3	47,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,250.00
	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%
	189	0	0	0	0	0	0	0	189
	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
3	10,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,250.00
	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%
	41	0	0	0	0	0	0	0	41
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
Concession Group 1	Fotal:	Nominal Concession	on						
35,3	95,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,395,880.00
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	804,368	0	0	0	0	0	0	0	804,368
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Period Group Total:		1							
35.3	95.880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.395.880.00
50,0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	804.368	0	0	0	0	0	0	0	804,368
	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
		Fare Table July 20	18						
Fare Table Total:									
	195,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,395,880.00
	195,880.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	35,395,880.00 100.00%

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UC-UC = Not classified/Unable to classify Page 2 of

10	otal: 4,140,470.00 39.95% 471,349 58.60% 47,750.00 0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00 0.03%	0.00 0.00% 0 0.00% 0.00 0.00% 0.00% 0.00 0.00%	0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00% 0.00%	0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00%	0.00 0.00% 0 0.00% 0.00 0.00% 0 0.00% 0.00%	0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00%	0.00 0.00% 0 0.00% 0.00 0.00% 0 0.00%	0.00 0.00% 0 0.00% 0.00 0.00% 0 0.00% 0.00%	14,140,470.00 39.95% 471,349 58.60% 47,750.00 0.13% 191 0.02% 13,468,250.00
10	39.95% 471,349 58.60% 47,750.00 0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00% 0 0.00% 0.00 0.00% 0 0.00% 0.00 0.00% 0	0.00% 0 0.00% 0.00 0.00% 0 0.00% 0.00 0.00%	0.00% 0 0.00% 0.00 0.00% 0 0.00% 0.000	0.00% 0 0.00% 0.00 0.00% 0 0.00%	0.00% 0 0.00% 0.00 0.00% 0 0.00%	0.00% 0 0.00% 0.00 0.00% 0	0.00% 0.00% 0.00 0.000 0.00% 0	39.95% 471,349 58.60% 47,750.00 0.13% 191 0.02% 13,468,250.00
	471,349 58.60% 47,750.00 0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0 0.00% 0.00% 0 0 0.00% 0.00 0.00% 0 0	0 0.00% 0.00 0.00% 0 0.00% 0.00 0.000	0.00% 0.00 0.00% 0 0.00% 0.00%	0 0.00% 0.00 0.00% 0 0.00%	0 0.00% 0.00 0.00% 0 0.00%	0 0.00% 0.00 0.00% 0 0.00%	0 0.00% 0.00 0.00% 0 0.00% 0.00%	471,349 58.60% 47,750.00 0.13% 191 0.02% 13,468,250.00
	58.60% 47,750.00 0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00% 0.00 0.00% 0 0.00% 0.00 0.00% 0	0.00% 0.00 0.00% 0 0.00% 0.00% 0.00%	0.00% 0.00 0.00% 0 0.00% 0.00 0.00%	0.00% 0.00 0.00% 0 0.00% 0.00	0.00% 0.00 0.00% 0 0.00% 0.00%	0.00% 0.00 0.00% 0 0.00% 0.00	0.00% 0.00 0.00% 0 0.00% 0.00	58.60% 47,750.00 0.13% 191 0.02% 13,468,250.00
	47,750.00 0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00 0.00% 0 0.00% 0.00 0.00% 0	0.00 0.00% 0 0.00% 0.00 0.00%	0.00 0.00% 0 0.00% 0.00 0.00	0.00 0.00% 0 0.00% 0.00	0.00 0.00% 0 0.00% 0.00	0.00 0.00% 0 0.00% 0.00	0.00 0.00% 0 0.00% 0.00	47,750.00 0.13% 191 0.02% 13,468,250.00
	0.13% 191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00% 0 0.00% 0.00 0.00% 0	0.00% 0 0.00% 0.00 0.00%	0.00% 0 0.00% 0.00 0.00%	0.00% 0 0.00% 0.00	0.00% 0 0.00% 0.00	0.00% 0 0.00% 0.00	0.00% 0 0.00% 0.00	0.13% 191 0.02% 13,468,250.00
2 1	191 0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0 0.00% 0.00 0.00% 0 0.00%	0.00% 0.00 0.00% 0.00%	0 0.00% 0.00 0.00%	0.00% 0.00	0 0.00% 0.00	0 0.00% 0.00	0 0.00% 0.00	191 0.02% 13,468,250.00
2 1	0.02% 3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00% 0.00 0.00% 0 0.00%	0.00% 0.00 0.00% 0	0.00% 0.00 0.00%	0.00%	0.00%	0.00%	0.00%	0.02% 13,468,250.00
2 1	3,468,250.00 38.05% 269,365 33.49% 9,240.00	0.00 0.00% 0 0.00%	0.00 0.00% 0	0.00 0.00%	0.00	0.00	0.00	0.00	13,468,250.00
2 1	38.05% 269,365 33.49% 9,240.00	0.00% 0 0.00%	0.00%	0.00%					
	269,365 33.49% 9,240.00	0.00%	0		0.00%	0.00%			
	33.49% 9,240.00	0.00%					0.00%	0.00%	38.05%
	9,240.00		0.000/	0	0	0	0	0	269,365
		0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	33.49%
3	0.03%		0.00	0.00	0.00	0.00	0.00	0.00	9,240.00
		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%
	77	0	0	0	0	0	0	0	77
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%
4	1,269,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,269,000.00
	3.59%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.59%
	12.690	0	0	0	0	0	0	0	12.690
	1.58%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.58%
5	5.631.240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.631.240.00
	15.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.91%
	46,927	0	0	0	0	0	0	0	46,927
	5.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.83%
3	103.680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.680.00
*	0.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%
	864	0	0	0	0	0	0	0	864
	0.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%
7	668.750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.750.00
	1.89%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.89%
	2.675	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2,675
	0.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.33%
3	47.250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.250.00
*	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%
	189	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	189
	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%
	10.250.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.250.00
9									
	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%
	41	0	0	0	0	0	0	0	41
	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%

1/11/2019 17:35:11
VC-UC = Not classified/Unable to classify

tassawar@QTBICM:jhe@jhe_tcp

nprehensive Repor

Class Cash Group	Debit Account	No Payment	Credit Granted	Credit Card	Unknown	Violation	Exempt	Total
Grand Total: 35,395,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,395,880.00
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
804,368	0	0	0	0	0	0	0	804,368
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%

 V11/2019 17:26:11
 tassawar@QTBICIAl; be @fine_tcp
 Comprehensive Report

 VIC-UC = Not classified Unable to classify
 Page 4 of 4