

DAILY TRAFFIC REPORT (DTR) SUMMARY FOR N.H.A.

Plaza Name

IMDCW Toll Plaza

True Violations (Run Through)

Credit Granted

No Payment (Paired Transactions)

Toll Authority Cards (Debit Account)

No Payment (Converted to True Violations)

22-Nov

Paid Violations + Paid Credit Granted (Toll collector Error)

Total Cash Expected of (A)

Cash Declared by OMC

Cash Banked

Short/Over

506,720.00

506,720.00

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)	6641	900	33	78	52	2	1	4	8	1	7720	
Total Amount	(No. of passages)	398460	72000	6600	13260	10400	400	400	1600	3200	400	506720.0	
Exempt Amount	(No. of passages)	186960	18960	1000	1530	1600	0	0	1200	400	0	211650.0	
Exempt	(No. of passages)	3116	237	5	9	8	0	0	3	1	0	3379	506,720.00

	Vehicle Class	Tariff
Class-1	(Car, Jeep)	Rs60
Class-2	(Wagons, Hiace)	Rs80
Class-3	(Tractor & Trolly)	Rs200
Class-4	(Buses,Coaster)	Rs170
Class-5	(2 Axle Trucks)	Rs200
Class-6	(3 Axle Trucks)	Rs200
Class-7	(3 Axle Articulated)	Rs400
Class-8	(4 Axle Articulated)	Rs400
Class-9	(5 Axle Articulated)	Rs400
Class-10	(6 Axle Articulated)	Rs400

	TBO Error	Discrepancy	Equipment Er
	SVC-MVC	AVC-MVC	AVC-SVC
PDR		0	0
NDR	0	0	0

MARTABA ABBASI
Quality Control Supervisor
N-75, IMDC, Toll Plaza
Quality Control Supervisor (NHA)

Operations Manager (OMC)