

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

Plaza Name

Qutbal Toll Plaza

Month

08-Feb-20

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)	8335	853	1239	71	495	211	81	208	129	232	11854	
Revenue (A)	(No. of passages)	250050	42650	148680	7100	59400	25320	20250	52000	32250	58000	695700.0	
Exempt	(No. of passages)	0	0	0	0	0	0	0	0	0	0	0.0	
Paid Vehicles	(No. of passages)	8335	853	1239	71	495	211	81	208	129	232	11854	695,700.00

TBO Error

SVC-MVC

	Vehicle Class	Tariff
Class-1	(Car, Jeep)	Rs30
Class-2	(Wagons, Hiace)	Rs50
Class-3	(Tractor & Trolly)	Rs120
Class-4	(Buses,Coaster)	Rs100
Class-5	(2 Axle Trucks)	Rs120
Class-6	(3 Axle Trucks)	Rs120
Class-7	(3 Axle Articulated)	Rs250
Class-8	(4 Axle Articulated)	Rs250
Class-9	(5 Axle Articulated)	Rs250
Class-10	(6 Axle Articulated)	Rs250

True Violations (Run Through) 695700 Paid Violations + Paid Credit Granted (Toll collector Error) No Payment (Paired Transactions) No Payment (Converted to True Violations) Credit Granted Toll Authority Cards (Debit Account) Total Cash Expected of (A) 695,700.00 Cash Declared by OMC 695,700.00 Cash Banked Discrepancy Equipment Error AVC-MVC AVC-SVC Short/Over

MIS/Supervisor (NHA)

Operations Manager (OMC)

PDR NDR