

Chodabunder April

Annexure 7 - Monthwise Opening Balance of Toll Collection & Traffic

Month	Year	Bank account No	Transaction Type	Car/Jeep Count	Total Car/Jeep Amount (In Rs)	Bus/Truck Count	Total Bus/Truck Amount (In Rs.)	LCV Count	Total LCV Amount (In Rs.)	MAV(Multi Axle Vehicle) Count	Total MAV (Multi Axle Vehicle) Amount (In Rs.)	More than 3 Axle Count	Total More than 3 Axle Amount (In Rs.)
Apr-18	2018	0117102000018036	Single Journey	1	0.00	4	5024250.00	6	7049070.00	8	19217640.00	10	0.00
			Monthly Pass Sales	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
			Discounted Coupons	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
			Sales 25%	0	0.00	231	866250.00	123	215250.00	112	672000.00	0	0.00
			Sales 50%	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
			Daily Pass Sale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
			Local Pass Sales	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
			Return Pass Sale	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00



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Total Non-Tollable Traffic Count Entry Details					
Transaction Type	Car/Jeep Count	Bus/Truck Count	LCV Count	Multi Axle Vehicle Count	More than 3 Axle Count
1	2	3	4	5	6
Monthly Pass Entry	0	0	0	0	0
Exempted Entry	0	0	0	0	0
Violation Entry	0	0	0	0	0
Discounted Coupons Entry	0	13464	11314	13943	0
Daily Pass Return	0	0	0	0	0
Local Pass Entry	0	0	0	0	0
Return Pass Return	0	0	0	0	0