

Annexure 7 - Monthwise Opening Balance of Toll Collection & Traffic Page 1

Annexure 7 - Monthwise Opening Balance of Toll Collection & Traffic Page 2

Contractor	NILAWAR AGRO AGENCIES										
Month & Year	Apr-18										
Toll Depositing Bank	STATE BANK OF INDIA, MUM.										
Bank account No	No. 30091236797										
Toll	Murtzapur Toll										
Transaction Type	Car/Jeep Count	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.)	
Single Journey	1	2	3	4	5	6	7	8	9	10	11
Monthly Pass Sales	0	0	0	384	28800	522	18270	1925	231000		
Discounted Coupons Sales 10%											
Discounted Coupons Sales 20%											
Daily Pass Sale	0	0	0	0	0	0	0	0	0		
Local Pass Sales											
Return Pass Sale	0	0	0	350	39375	385	20212.5	326	58680		

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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					
Exempted Entry	5550	2492			
Violation Entry					
Discounted Coupons Entry					
Daily Pass Return					
Local Pass Entry					
Return Pass Return					

Executive Engineer
P W

Superintending Engineer
P W

