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

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

Contractor	NILAWAR AGRO AGENCIES
Month & Year	Nov-17
Toll Deposting Bank	STATE BANK OF INDIA, MUM.
Bank account No	No. 30091236797
Toll	Murtizapur Toll

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.)
1	2	3	4	5	6	7	8	9	10	11
Single Journey	0	0	549	41175	845	29575	1827	219240		
Monthly Pass Sales										
Discounted Coupons Sales 10%										
Discounted Coupons Sales 20%										
Daily Pass Sale	0	0	0	0	0	0	0	0		
Local Pass Sales										
Return Pass Sale	0	0	236	26550	386	20265	166	29880		

Annexture 7 - Monthwise Opening Balance of Toll Collection & Traffic Page 3

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	6510	2535			
Violation Entry					
Discounted Coupons Entry					
Daily Pass Return					
Local Pass Entry					
Return Pass Return					

NILAWAR AGRO AGENCIES Yavatmal

Executive Engineer
P W .....
.....

Superintending Engineer
P W .....
.....