

## **Branch: JUFFAIR**

PARTICULARS	2018									2019		
	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR
RENTAL INCOME												
MONTHLY HIRE												26861.826
VEEKLY HIRE												2315.276
AILY HIRE												7949.704
CHAUFFER SERVICE												892.000
OCAL TRANSFER												2046.400
SA TRANSFER												765.000
ENTAL DIFFERENTIAL												(270.543)
OVER LIMIT KMS												8.900
XTRA HOURS												300.333
XCESS INSURANCE												0.000
AMAGE RECOVERY												105.000
CCIDENT RECOVERY												40.000
OFFENCE/TRAFFIC FINE												145.000
FUEL RECOVERY												53.900
CLEANING RECOVERY												0.000
ARPARKING CHARGE												6.000
IISCELLANEOUS												166.499
OUND OFF												3.076