

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date		01.01.2019 to 31.01.2019										
Section Name		Nagpur IRDP										
Bank Name Where Cash Depositing		Nagpur IRDP										
Bank Account Number		*****										
Collection Depositing Date		*****										
Transaction Type	Car/Jeep Count	Car/Jeep Amount (In.Rs.)	Bus / Truck Count	Bus / Truck Amount (In.Rs.)	LCV Count	LCV Amount (In. Rs.)	MAV (Multi Axle Vehicle) Count	MAV (Multi Axle Vehicle) Amount	MAV (Multi Axle Vehicle) Count	MAV (Multi Axle Vehicle) Amount	More Than 3 Axle Count	More Than 3 Axle Amount
1	2	3	4	5	6	7	8	9	10	11		
Single Journey	0	0	26707	2003025	15296	688320	46356	4172040	0	0	0	0
Monthly Pass Sales	0	0	37	138750	31	69750	39	175500	0	0	0	0
Discount Coupons	0	0	11	41250	13	29250	7	31500	0	0	0	0
Sales 50%	0	0	0	0	0	0	0	0	0	0	0	0
Discount Coupons	0	0	0	0	0	0	0	0	0	0	0	0
Sales 25%	0	0	640	120000	578	65025	0	0	0	0	0	0
Daily Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Return Pass Sales	0	0	6529	734512.5	12584	849420	1006	135810	0	0	0	0
Total Vehicle Count											1,09,696.00	
Total Vehicle Amount											87,68,152.50	
Total Pass Sales											3,84,000.00	
Total Discount Sales											1,02,000.00	
Total Monthly Collection											92,54,152.50	

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Monthly Tollable Traffic Count And Revenue Entry Details
(Count'd)

Date	01.01.2019 to 31.01.2019					
Section Name	Nagpur IRDP					
Transaction Type	Car/Jeep Count	Bus / Truck Count	LCV Count	MAV (Multi Axle Vehicle)Count	More Than 3 Axle Count	
1	2	3	4	5	6	
Local Pass Entry(Single Jurny)	0	26707	15296	46356	NA	
Return Pass Entry	0	6529	12584	1006	NA	
Daily Pass Return	0	640	578	0	NA	
Discount Coupons Entry	0	41250	29250	31500	NA	
Monthly Pass Entry	0	138750	69750	175500	NA	
Exempted Entry	NA	NA	NA	NA	NA	
Violation Entry	NA	NA	NA	NA	NA	
GHAI CONSTRUCTION					Total Vehicle Count	1,09,696.00
					Total Vehicle Amount	87,68,152.50
					Total Pass Sales	3,84,000.00
					Total Discount Sales	1,02,000.00
					Total Monthly Collection	92,54,152.50

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