

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

		01.12.2018 to 31.12.2018									
Date		01.12.2018 to 31.12.2018									
Section Name		Nagpur IRDP									
Bank Name Where Cash Depositing											
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) 8	MAV (Multi Axle Vehicle) 9	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	27179	2038425	15621	702945	45678	4111020	0	0	
Monthly Pass Sales	0	0	31	116250	28	63000	48	216000	0	0	
Discount Coupons Sales 50%	0	0	11	41250	7	15750	3	13500	0	0	
Discount Coupons Sales 25%	0	0	0	0	0	0	0	0	0	0	
Daily Pass Sales	0	0	655	122812.5	578	65025	0	0	0	0	
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	
Return Pass Sales	0	0	6864	772200	13845	934537.5	927	125145	0	0	
Total Vehicle Count									111,347.00		
Total Vehicle Amount									8,872,110.00		
Total Pass Sales									395,250.00		
Total Discount Sales									70,500.00		
Total Monthly Collection									9,337,860.00		

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Nagpur IRDP Toll
Monthly Tollable Traffic Count And Revenue Entry Details
(Count'd)**

Date		01.12.2018 to 31.12.2018					
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	27179	15621	45678	NA		
Return Pass Entry	0	6864	13845	927	NA		
Daily Pass Return	0	655	578	0	NA		
Discount Coupons Entry	0	41250	15750	13500	NA		
Monthly Pass Entry	0	116250	63000	216000	NA		
Exempted Entry	NA	NA	NA	NA	NA		
Violation Entry	NA	NA	NA	NA	NA		
			Total Vehicle Count			111,347.00	
			Total Vehicle Amount			8,872,110.00	
			Total Pass Sales			395,250.00	
			Total Discount Sales			70,500.00	
			Total Monthly Collection			9,337,860.00	

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J.V.
S. G. Patil
01/12/18