

**GHAI CONSTRUCTION J.V.**  
**Nagpur IRDP Toll**  
 Monthly Tollable Traffic Count And Revenue Entry Details

Date: 01.08.2020 to 31.08.2020

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)	MAV (Multi Axle Vehicle)	More Than 3 Axle Count	More Than 3 Axle Amount
1 Single Journey	2 0	3 0	4 11135	5 835125	6 5993	7 269685	8 18524	9 1667160	10 0	11 0
Monthly Pass Sales	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 50%	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 25%	0	0	0	0	0	0	0	0	0	0
Daily Pass Sales	0	0	16	3000	117	13162.5	0	0	0	0
Local Pass Sales	0	0	0	0	0	0	0	0	0	0
Return Pass Sales	0	0	1687	189787.5	4888	329940	135	18225	0	0
<b>Total Vechicle Count</b>										
<b>42,495.00</b>										
<b>Total Vechicle Amount</b>										
<b>33,26,085.00</b>										
<b>Total Pass Sales</b>										
<b>86,250.00</b>										
<b>Total Discount Sales</b>										
<b>1,11,750.00</b>										
<b>Total Monthly Collection</b>										
<b>35,24,085.00</b>										

*(Signature)*  
02/10/20



**GHAI CONSTRUCTION J.V.**  
**Nagpur IRDP Toll**  
**Monthly Tollable Traffic Count And Revenue Entry Details**  
**(Count'd)**

Date	01.08.2020 to 31.08.2020					
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 Local Pass Entry(Single Jurny)	2 0	3 11135	4 5993	5 18524	6 NA	
Return Pass Entry	0	1687	4888	135	NA	
Daily Pass Return	0	16	117	0	NA	
Discount Coupons Entry	0	0	0	0	NA	
Monthly Pass Entry	0	0	0	0	NA	
Exempted Entry	NA	NA	NA	NA	NA	
Violation Entry	NA	NA	NA	NA	NA	
<b>Total Vechicle Count</b>						<b>42,495.00</b>
<b>Total Vechicle Amount</b>						<b>33,26,085.00</b>
<b>Total Pass Sales</b>						<b>86,250.00</b>
<b>Total Discount Sales</b>						<b>1,11,750.00</b>
<b>Total Monthly Collection</b>						<b>35,24,085.00</b>

*Signature*  
01/09/20

