

GHAI CONSTRUCTION J.V. Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date: 01.09.2020 to 30.09.2020

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)	MAV (Multi Axle Vehicle)	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	15935	1195125	9049	407205	25713	2314170	0	0	
Monthly Pass Sales	0	0	0	0	0	0	0	0	0	0	
Discount Coupons	0	0	0	0	0	0	0	0	0	0	
Sales 50%	0	0	0	0	0	0	0	0	0	0	
Discount Coupons	0	0	0	0	0	0	0	0	0	0	
Sales 25%	0	0	0	0	0	0	0	0	0	0	
Daily Pass Sales	0	0	75	14062.5	179	20137.5	0	0	0	0	
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	
Return Pass Sales	0	0	2603	292837.5	7556	510030	224	30240	0	0	
Total Vechicle Count											61,334.00
Total Vechicle Amount											47,83,807.50
Total Pass Sales											89,250.00
Total Discount Sales											1,50,750.00
Total Monthly Collection											50,23,807.50

(Signature)
01/10/20



Total Monthly Collection

50,23,807.50

Total Monthly Collection

50,23,807.50

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

Date	01.09.2020 to 30.09.2020					
Section Name	Nagpur IRDP					
Transaction Type	Car/Jeep Count	Bus / Truck Count	LCV Count	MAV (Multi Axle Vechicle)Count	More Than 3 Axle Count	
1	2	3	4	5	6	
Local Pass Entry(Single Jurny)	0	15935	9049	25713	NA	
Return Pass Entry	0	2603	7556	224	NA	
Daily Pass Return	0	75	179	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	
Total Vechicle Count						61,334.00
Total Vechicle Amount						47,83,807.50
Total Pass Sales						89,250.00
Total Discount Sales						1,50,750.00
Total Monthly Collection						50,23,807.50

S. P. Patil
08/10/20

