

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date		01.09.2021 to 31.09.2021									
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) 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	8244	700740	9072	453600	11753	1234065	0	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	2401	510212.5	3213	401625	1398	366975	0	0	
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	
Return Pass Sales	0	0	4373	557557.5	5654	424050	3858	607635	0	0	
Total Vehicle Count											49,966.00
Total Vehicle Amount											52,56,460.00
Total Discount Sales											1,06,750.00
Total Pass Sales											2,23,000.00
Total Monthly Collection											55,86,210.00

Sathish
01/10/21



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Nagpur IRDP Toll

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(Count'd)

Date	01.09.2021 to 31.09.2021				
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	4	6	8	10
Local Pass Entry (Single Journey)	0	8244	9072	11753	NA
Return Pass Entry	0	4373	5654	3858	NA
Daily Pass Return	0	2401	3213	1398	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 Vehicle Count	49,966.00
				Total Vehicle Amount	52,56,460.00
				Total Pass Sales	2,23,000.00
				Total Discount Sales	1,06,750.00
				-Total Monthly Collection	55,86,210.00

Satish Chandra
01/10/21

