

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date		01.08.2019 to 31.08.2019										
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	MAV (Multi Axle Vehicle) 10	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	28428	2132100	14392	647640	41691	3752190	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	583	109312.5	552	62100	0	0	0	0		
Local Pass Sales	0	0	0	0	0	0	0	0	0	0		
Return Pass Sales	0	0	5201	585112.5	12247	826672.5	452	61020	0	0		
Total Vehicle Count										103,546.00		
Total Vehicle Amount										8,176,147.50		
Total Pass Sales										441,750.00		
Total Discount Sales										117,750.00		
Total Monthly Collection										9,735,647.50		



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(Count'd)**

Date	01.08.2019 to 31.08.2019					
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	28428	14392	41691	NA	
Return Pass Entry	0	5201	12247	452	NA	
Daily Pass Return	0	583	552	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	103,546.00	
				Total Vechicle Amount	8,176,147.50	
				Total Pass Sales	441,750.00	
				Total Discount Sales	117,750.00	
				Total Monthly Collection	8,735,647.50	

