

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

| | |
|---------------------------------|--------------------------|
| Date | 01.04.2021 to 30.04.2021 |
| 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 Vechicle) Count | MAV (Multi Axle Vechicle) 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 | 4712 | 400520 | 5469 | 273450 | 6069 | 637245 | 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 | 818 | 173825 | 982 | 122750 | 686 | 180075 | 0 | 0 |
| Local Pass Sales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Return Pass Sales | 0 | 0 | 1731 | 220702.5 | 2615 | 196125 | 1208 | 190260 | 0 | 0 |

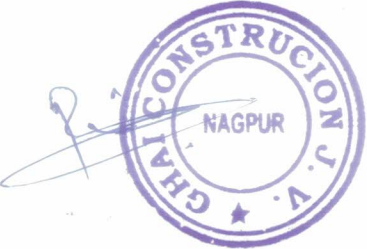


| | |
|---------------------------------|---------------------|
| Total Vehicle Count | 24,290.00 |
| Total Vehicle Amount | 23,94,952.50 |
| Total Discount Sales | 77,250.00 |
| Total Pass Sales | 1,39,750.00 |
| Total Monthly Collection | 26,11,952.50 |

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Nagpur IRDP Toll

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

| Date | 01.04.2021 to 30.04.2021 | | | | |
|---|--------------------------|-------------------|-----------|-------------------------------|------------------------|
| 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 | 4712 | 5469 | 6069 | NA |
| Return Pass Entry | 0 | 1731 | 2615 | 1208 | NA |
| Daily Pass Return | 0 | 818 | 982 | 686 | 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 | 24,290.00 |
| | | | | Total Vehicle Amount | 23,94,952.50 |
| | | | | Total Pass Sales | 1,39,750.00 |
| | | | | Total Discount Sales | 77,250.00 |
| | | | | Total Monthly Collection | 26,11,952.50 |