

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date 01.02.2020 to 29.02.2020

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 Vechicle)	MAV (Multi Axle Vechicle)	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	27932	2094900	13881	624645	41177	3705930	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	659	123562.5	580	65250	0	0	0	0
Local Pass Sales	0	0	0	0	0	0	0	0	0	0
Return Pass Sales	0	0	5879	661387.5	13193	890527.5	968	130680	0	0
Total Vechicle Count							1,04,269.00			
Total Vechicle Amount							82,96,882.50			
Total Pass Sales							3,06,000.00			
Total Discount Sales							1,61,250.00			
Total Monthly Collection							87,64,132.50			



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(Count'd)

Date		01.02.2020 to 29.02.2020			
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	27932	13881	41177	NA
Return Pass Entry	0	5879	13193	968	NA
Daily Pass Return	0	659	580	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		1,04,269.00			
Total Vechicle Amount		82,96,882.50			
Total Pass Sales		3,06,000.00			
Total Discount Sales		1,61,250.00			
Total Monthly Collection		87,64,132.50			

