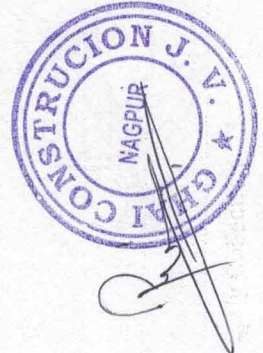


# GHAI CONSTRUCTION J.V.

## Nagpur IRDP Toll

### Monthly Tollable Traffic Count And Revenue Entry Details

		01.01.2020 to 31.01.2020										
Date		Nagpur IRDP										
Section Name		Nagpur IRDP										
Bank Name Where Cash Depositing		Nagpur IRDP										
Bank Account Number		Nagpur IRDP										
Collection Depositing Date		Nagpur IRDP										
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	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	28918	2168850	14407	648315	43858	3947220	0	0	0	0
Monthly Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 50%	0	0	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 25%	0	0	0	0	0	0	0	0	0	0	0	0
Daily Pass Sales	0	0	810	151875	629	70762.5	0	0	0	0	0	0
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Return Pass Sales	0	0	6164	693450	13491	910642.5	945	127575	0	0	0	0
<b>Total Vehicle Count</b>											<b>1,09,222.00</b>	
<b>Total Vehicle Amount</b>											<b>87,18,690.00</b>	
<b>Total Pass Sales</b>											<b>4,17,000.00</b>	
<b>Total Discount Sales</b>											<b>1,35,000.00</b>	
<b>Total Monthly Collection</b>											<b>92,70,690.00</b>	



**GHAI CONSTRUCTION J.V.**

**Nagpur IRDP Toll**

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

Date		01.01.2020 to 31.01.2020					
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	28918	14407	43858	NA		
Return Pass Entry	0	6164	13491	945	NA		
Daily Pass Return	0	810	629	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		
				<b>Total Vehicle Count</b>	<b>1,09,222.00</b>		
				<b>Total Vehicle Amount</b>	<b>87,18,690.00</b>		
				<b>Total Pass Sales</b>	<b>4,17,000.00</b>		
				<b>Total Discount Sales</b>	<b>1,35,000.00</b>		
				<b>Total Monthly Collection</b>	<b>92,70,690.00</b>		

