

GHAI CONSTRUCTION J.V. Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

		01.12.2019 to 31.12.2019									
Date		01.12.2019 to 31.12.2019									
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	29151	2186325	14553	654885	43322	3898980	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	768	144000	658	74025	0	0	0	0	
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	
Return Pass Sales	0	0	6465	727312.5	14305	965587.5	934	126090	0	0	
							Total Vehicle Count				
							1,10,156.00				
							Total Vehicle Amount				
							87,77,205.00				
							Total Pass Sales				
							4,20,750.00				
							Total Discount Sales				
							1,53,000.00				
							Total Monthly Collection				
							93,50,955.00				



**GHAI CONSTRUCTION J.V.
Nagpur IRDP Toll
Monthly Tollable Traffic Count And Revenue Entry Details
(Count'd)**

Date	01.12.2019 to 31.12.2019				
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	29151	14553	43322	NA
Return Pass Entry	0	6465	14305	934	NA
Daily Pass Return	0	768	658	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 Vehicle Count		1,10,156.00
			Total Vehicle Amount		87,77,205.00
			Total Pass Sales		4,20,750.00
			Total Discount Sales		1,53,000.00
			Total Monthly Collection		93,50,955.00



S. Ghai
01/12/2019