

**Gove Toll Plaza Counter Collection Detailed Statement**

Period	Single Journey			Daily Pass			Return pass			NET TOTAL
	45	90	155	112.5	225	387.5	67.5	135	232.5	
	<b>55</b>	<b>105</b>	<b>180</b>	<b>137.5</b>	<b>262.5</b>	<b>450</b>	<b>82.5</b>	<b>157.5</b>	<b>270</b>	
01-08-18-Wed	628	455	518	5	4	0	625	127	24	255338
02-08-18-Thu	633	502	549	1	3	0	651	113	30	266875
03-08-18-Fri	627	458	519	4	2	0	563	134	27	251913

UnAudited Figure Subject to Audit

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	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
04-08-18-Sat	625	414	505	4	1	0	615	110	31	245990
05-08-18-Sun	448	385	455	3	3	0	420	96	24	204415
06-08-18-Mon	564	476	545	3	3	0	512	103	30	246863
07-08-18-Tue	622	433	510	3	1	0	588	109	24	244308
08-08-18-Wed	660	446	531	3	1	0	558	115	24	250013
09-08-18-Thu	394	335	430	4	2	3	347	73	24	183275
10-08-18-Fri	641	425	529	1	2	1	599	115	21	249413
11-08-18-Sat	668	423	522	5	1	2	539	111	28	246475
12-08-18-Sun	437	373	448	2	1	1	379	85	20	194883

UnAudited Figure Subject to Audit

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	<b>55</b>	<b>105</b>	<b>180</b>	<b>137.5</b>	<b>262.5</b>	<b>450</b>	<b>82.5</b>	<b>157.5</b>	<b>270</b>	
13-08-18-Mon	599	423	529	3	2	2	467	118	25	238280
14-08-18-Tue	654	383	484	3	2	4	524	108	22	232223
15-08-18-Wed	357	327	409	4	0	0	337	98	14	175158
16-08-18-Thu	559	384	470	6	2	3	500	112	23	223465

UnAudited Figure Subject to Audit

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<b>Period</b>	<b>Single Journey</b>			<b>Daily Pass</b>			<b>Return pass</b>			
	<b>45</b>	<b>90</b>	<b>155</b>	<b>112.5</b>	<b>225</b>	<b>387.5</b>	<b>67.5</b>	<b>135</b>	<b>232.5</b>	<b>NET TOTAL</b>
	<b>55</b>	<b>105</b>	<b>180</b>	<b>137.5</b>	<b>262.5</b>	<b>450</b>	<b>82.5</b>	<b>157.5</b>	<b>270</b>	
17-08-18-Fri	558	368	525	2	1	0	485	119	22	
18-08-18-Sat	569	385	485	6	0	2	482	113	23	224518
19-08-18-Sun	430	402	411	2	1	0	437	101	28	199898

UnAudited Figure Subject to Audit

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	45	90	155	112.5	225	387.5	67.5	135	232.5	
	<b>55</b>	<b>105</b>	<b>180</b>	<b>137.5</b>	<b>262.5</b>	<b>450</b>	<b>82.5</b>	<b>157.5</b>	<b>270</b>	
20-08-18-Mon	478	387	478	6	2	3	462	107	19	215763
21-08-18-Tue	488	290	309	3	1	3	451	93	18	171650
22-08-18-Wed	425	293	447	3	0	0	456	83	17	190295
23-08-18-Thu	466	329	456	3	1	0	490	89	22	203313

UnAudited Figure Subject to Audit

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	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
24-08-18-Fri	519	338	369	4	0	0	476	97	19	190683
25-08-18-Sat	481	349	411	3	2	0	477	84	17	227440
26-08-18-Sun	306	294	364	1	3	0	264	63	14	149628
27-08-18-Mon	480	402	460	3	1	0	490	96	27	214920
28-08-18-Tue	595	351	479	3	2	0	521	106	24	222895
29-08-18-Wed	576	392	496	3	2	0	539	123	27	234188
30-08-18-Thu	574	378	489	2	2	0	534	93	18	223643
31-08-18-Fri	571	402	451	3	2	0	522	99	27	221680

UnAudited Figure Subject to Audit

**Katai Toll Plaza Counter Collection Detailed Statement**

Period	Single Journey			Daily Pass			Return pass			NET TOTAL
	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
01-08-18-Wed	495	201	210	4	1	0	411	97	16	140448
02-08-18-Thu	491	224	188	3	0	0	433	100	23	142460
03-08-18-Fri	430	212	188	5	0	8	369	95	22	135383

UnAudited Figure Subject to Audit

**Katai Toll Plaza Counter Collection Detailed Statement**

Period	Single Journey			Daily Pass			Return pass			NET TOTAL
	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
04-08-18-Sat	494	221	212	4	0	0	402	60	21	137370
05-08-18-Sun	302	168	141	4	1	0	279	58	7	94485
06-08-18-Mon	458	188	204	4	1	0	395	92	17	134130
07-08-18-Tue	493	202	194	4	1	0	425	107	22	141913
08-08-18-Wed	483	185	216	5	1	4	417	86	18	140428
09-08-18-Thu	233	138	165	3	1	5	211	76	16	93628
10-08-18-Fri	412	215	209	3	1	0	354	88	20	131995
11-08-18-Sat	463	201	226	4	0	0	389	64	15	134023
12-08-18-Sun	334	172	164	3	1	3	318	66	13	108115

UnAudited Figure Subject to Audit



**Katai Toll Plaza Counter Collection Detailed Statement**

Period	Single Journey			Daily Pass			Return pass			NET TOTAL
	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
13-08-18-Mon	438	186	189	4	1	0	392	93	23	131650
14-08-18-Tue	473	187	206	3	0	0	423	82	14	134735
15-08-18-Wed	234	143	148	3	2	0	197	64	14	85575
16-08-18-Thu	452	197	183	4	1	0	412	86	21	132503

UnAudited Figure Subject to Audit

**Katai Toll Plaza Counter Collection Detailed Statement**

Period	Single Journey			Daily Pass			Return pass			NET TOTAL
	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
17-08-18-Fri	473	192	204	2	2	0	377	93	25	136195
18-08-18-Sat	499	187	200	4	0	0	424	71	22	135733
19-08-18-Sun	368	191	145	3	1	0	329	75	16	110345

UnAudited Figure Subject to Audit

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	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
20-08-18-Mon	461	187	179	5	2	0	331	87	16	123753
21-08-18-Tue	443	154	170	6	2	3	375	86	16	122638
22-08-18-Wed	327	122	166	4	1	0	296	81	17	103255
23-08-18-Thu	414	158	170	4	1	0	372	94	18	121128

UnAudited Figure Subject to Audit

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	45	90	155	112.5	225	387.5	67.5	135	232.5	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
24-08-18-Fri	371	191	201	4	0	0	339	94	16	124283
25-08-18-Sat	438	193	191	2	0	0	369	61	21	124730
26-08-18-Sun	229	128	120	3	1	0	202	58	13	77620
27-08-18-Mon	405	175	166	4	1	0	346	88	15	117798
28-08-18-Tue	458	162	177	2	2	0	414	104	18	130255
29-08-18-Wed	456	176	184	3	2	0	424	113	18	135255
30-08-18-Thu	431	165	183	3	2	0	435	108	22	133745
31-08-18-Fri	421	194	174	3	1	3	380	92	34	131890

UnAudited Figure Subject to Audit