

Gove Toll Plaza Counter Collection Detailed Statement

Period	Single Journey				Daily Pass				Return pass				NET TOTAL
	30	45	90	155	75	112.5	225	387.5	45	67.5	135	232.5	
	30	55	105	180	75	137.5	262.5	450	45	82.5	157.5	270	
01-09-18-Sat	0	549	368	429	0	4	1	2	0	577	99	24	217443
02-09-18-Sun	0	404	307	381	0	1	2	0	0	364	76	19	170828
03-09-18-Mon	0	352	314	416	0	2	3	0	0	301	76	12	168315
04-09-18-Tue	0	574	362	416	0	5	5	0	0	553	97	17	211950
05-09-18-Wed	0	543	414	397	0	3	3	0	0	542	114	29	216495
06-09-18-Thu	0	582	396	402	0	3	4	2	0	514	119	21	215130

UnAudited Figure Subject to Audit

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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	
07-09-18-Fri	491	417	446	3	3	2	471	106	25	215473
08-09-18-Sat	555	395	396	3	2	0	488	89	21	204165
09-09-18-Sun	404	328	366	1	6	3	383	85	13	174098
10-09-18-Mon	403	313	235	2	2	0	458	97	21	156863
11-09-18-Tue	558	260	183	3	5	2	661	95	21	168720
12-09-18-Wed	512	242	136	4	1	2	552	95	13	143775
13-09-18-Thu	291	164	104	2	1	1	260	72	16	90043
14-09-18-Fri	376	225	135	3	2	0	448	108	19	128643
15-09-18-Sat	411	245	136	4	1	0	542	90	18	137373
16-09-18-Sun	275	193	105	2	3	3	322	75	19	100210
17-09-18-Mon	359	205	129	3	3	0	417	89	10	116810

UnAudited Figure Subject to Audit

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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	
18-09-18-Tue	396	209	120	4	1	2	504	101	20	129925
19-09-18-Wed	387	223	111	3	3	0	451	106	18	124643
20-09-18-Thu	416	218	119	2	3	0	494	99	19	129730
21-09-18-Fri	372	214	117	2	2	3	410	101	22	121813
22-09-18-Sat	382	211	104	4	3	0	463	70	18	117305
23-09-18-Sun	215	165	102	2	2	0	199	51	8	74920

UnAudited Figure Subject to Audit

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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	
24-09-18-Mon	376	231	120	3	3	0	489	102	21	129813
25-09-18-Tue	394	222	119	5	5	3	476	97	17	128888
26-09-18-Wed	406	238	114	3	3	1	488	110	18	131935
27-09-18-Thu	388	225	118	4	3	0	508	98	19	130018
28-09-18-Fri	428	239	122	3	3	0	456	103	16	129958
29-09-18-Sat	434	208	120	3	1	0	495	100	21	130243
30-09-18-Sun	336	211	109	4	1	2	399	93	17	114123

UnAudited Figure Subject to Audit

Katai Toll Plaza Counter Collection Detailed Statement

Period	Single Journey			Daily Pass				Return pass				NET TOTAL
	45	90	155	75	112.5	225	387.5	45	67.5	135	232.5	
	55	105	180	75	137.5	262.5	450	45	82.5	157.5	270	
01-09-18-Sat	461	162	153	0	3	0	0	0	409	63	17	118573
02-09-18-Sun	336	154	140	0	3	2	1	0	293	63	16	99653
03-09-18-Mon	280	160	129	0	3	1	0	0	257	77	17	94015
04-09-18-Tue	462	178	164	0	3	2	0	0	405	103	20	129593
05-09-18-Wed	500	196	172	0	5	1	0	0	438	92	23	136825
06-09-18-Thu	457	195	174	0	5	1	0	0	449	98	25	137108

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	
07-09-18-Fri	428	214	178	2	0	0	375	88	18	127983
08-09-18-Sat	423	187	177	3	0	0	413	68	21	125625
09-09-18-Sun	287	165	132	2	2	0	287	68	10	94758
10-09-18-Mon	318	136	87	3	2	3	310	97	19	95700
11-09-18-Tue	446	165	94	3	1	0	497	96	20	120973
12-09-18-Wed	488	155	82	1	0	0	438	81	23	113115
13-09-18-Thu	221	95	68	1	1	0	201	55	12	63255
14-09-18-Fri	319	142	97	3	1	0	315	88	33	99348
15-09-18-Sat	397	144	93	3	0	0	385	71	17	101643
16-09-18-Sun	237	121	89	2	1	0	254	77	15	79430
17-09-18-Mon	391	159	99	2	0	0	335	92	18	103283

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	
18-09-18-Tue	390	138	96	3	2	0	387	107	32	111578
19-09-18-Wed	396	152	85	3	0	0	380	102	23	107078
20-09-18-Thu	375	122	79	2	0	5	399	105	29	107465
21-09-18-Fri	348	135	96	4	0	5	370	106	30	108715
22-09-18-Sat	451	136	90	3	0	3	418	72	30	110973
23-09-18-Sun	181	82	50	1	1	0	182	48	11	53510

UnAudited Figure Subject to Audit

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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	
24-09-18-Mon	342	125	95	3	0	0	393	99	31	105833
25-09-18-Tue	382	128	86	4	1	1	424	102	33	111148
26-09-18-Wed	424	168	100	5	2	1	422	111	29	120750
27-09-18-Thu	439	167	102	3	1	2	433	113	24	121615
28-09-18-Fri	388	167	96	3	0	0	390	99	36	114055
29-09-18-Sat	391	150	102	4	0	0	398	86	30	110645
30-09-18-Sun	265	129	101	3	1	0	308	94	33	96100

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