

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	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
01-12-18-Sat	469	204	156	7	3	0	505	100	22	140398
02-12-18-Sun	324	191	135	1	5	2	317	90	22	110793
03-12-18-Mon	412	213	178	4	5	3	495	106	26	144830
04-12-18-Tue	438	213	161	3	4	2	523	100	23	142905
05-12-18-Wed	439	230	181	6	5	3	503	116	22	150070
06-12-18-Thu	445	209	188	3	3	1	527	80	25	144738
07-12-18-Fri	420	218	183	2	5	1	459	114	27	144080
08-12-18-Sat	491	236	170	4	3	1	482	106	23	146843

Unaudited figures Subject to Audit

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	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
09-12-18-Sun	349	207	150	2	2	1	312	90	18	113955
10-12-18-Mon	450	238	192	1	5	1	503	101	24	150085
11-12-18-Tue	471	247	200	3	3	2	510	130	24	158970
12-12-18-Wed	458	269	180	6	4	2	506	133	25	158053
13-12-18-Thu	508	240	201	3	4	4	518	123	26	161710

Unaudited figures Subject to Audit

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	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
14-12-18-Fri	445	263	180	5	5	4	462	115	24	150998
15-12-18-Sat	454	256	220	6	4	4	527	109	21	161440
16-12-18-Sun	324	216	172	2	4	4	332	92	28	124025
17-12-18-Mon	432	258	184	6	6	2	487	126	28	154853

Unaudited figures Subject to Audit

Gove Toll Plaza Counter Collection Detailed Statement

Period	Single Journey			Daily Pass			Return pass			
	45	90	155	112.5	225	387.5	67.5	135	232.5	NET TOTAL
	55	105	180	137.5	262.5	450	82.5	157.5	270	
18-12-18-Tue	429	248	188	4	4	2	405	99	18	
19-12-18-Wed	467	254	190	6	7	4	554	144	28	166963
20-12-18-Thu	501	254	201	3	6	4	550	112	40	168008

Unaudited figures Subject to Audit

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	
	55	105	180	137.5	262.5	450	82.5	157.5	270	
21-12-18-Fri	430	273	197	1	4	5	458	122	24	154693
22-12-18-Sat	474	253	196	4	1	4	528	118	28	160233
23-12-18-Sun	347	203	156	4	2	4	308	96	26	118905
24-12-18-Mon	417	253	175	5	3	5	484	108	28	149225
25-12-18-Tue	482	220	176	4	4	4	523	112	22	151418

Unaudited figures Subject to Audit

Gove Toll Plaza Counter Collection Detailed Statement

Period	Single Journey			Daily Pass			Return pass				NET TOTAL
	45	90	155	112.5	225	387.5	45	67.5	135	232.5	
	55	105	180	137.5	262.5	450	45	82.5	157.5	270	
26-12-18-Wed	458	241	172	4	5	3	0	543	117	27	241433
27-12-18-Thu	463	243	163	4	4	4	0	574	104	30	155555
28-12-18-Fri	438	248	176	4	4	2	0	492	119	24	150123
29-12-18-Sat	463	267	169	5	3	3	0	518	100	26	152250
30-12-18-Sun	307	231	156	1	4	4	0	340	98	14	119473
31-12-18-Mon	386	199	157	3	5	1	0	489	102	23	135178

Unaudited figures 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	
01-12-18-Sat	429	153	125	3	2	0	463	77	36	123143
02-12-18-Sun	326	142	137	1	2	0	349	100	25	109455
03-12-18-Mon	427	151	140	3	4	0	460	99	39	130075
04-12-18-Tue	415	152	149	2	3	1	483	105	36	133223
05-12-18-Wed	404	160	153	2	3	1	449	107	34	131148
06-12-18-Thu	395	153	142	2	4	0	452	104	32	126985
07-12-18-Fri	377	134	138	2	5	5	407	108	27	121360
08-12-18-Sat	451	143	132	3	4	0	449	79	28	122088

Unaudited figures 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	
09-12-18-Sun	317	123	126	2	4	0	339	84	19	100683
10-12-18-Mon	432	168	140	4	5	3	439	100	40	132580
11-12-18-Tue	434	165	151	3	5	0	474	108	27	133505
12-12-18-Wed	448	162	130	3	4	4	455	118	30	132535
13-12-18-Thu	445	151	144	3	3	0	464	120	26	131650

Unaudited figures 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	
14-12-18-Fri	373	156	139	2	4	0	411	118	32	124373
15-12-18-Sat	445	186	141	3	1	1	467	82	30	130053
16-12-18-Sun	314	148	114	2	4	0	338	91	22	102813
17-12-18-Mon	409	172	167	4	5	4	441	112	31	136670

Unaudited figures 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	
18-12-18-Tue	408	164	122	2	8	0	470	113	28	128128
19-12-18-Wed	430	168	140	2	5	0	452	116	22	129578
20-12-18-Thu	455	171	142	5	5	0	472	105	26	133038

Unaudited figures 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	
21-12-18-Fri	419	170	158	3	5	2	422	92	29	129095
22-12-18-Sat	474	186	151	3	4	7	445	80	35	136155
23-12-18-Sun	319	148	141	2	5	2	310	88	21	106058
24-12-18-Mon	421	144	139	3	2	0	439	98	40	126685
25-12-18-Tue	409	150	144	3	4	0	443	100	33	126835

Unaudited figures 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	
26-12-18-Wed	446	148	140	2	4	2	445	113	36	131725
27-12-18-Thu	453	173	135	4	3	0	467	108	36	133975
28-12-18-Fri	414	168	148	5	1	3	409	110	44	132298
29-12-18-Sat	435	160	148	3	2	4	452	108	36	134123
30-12-18-Sun	291	181	128	3	5	0	314	92	28	107730
31-12-18-Mon	401	147	150	4	2	0	414	84	36	122670

Unaudited figures Subject to Audit