

**Delhi Transport Corporation**  
(Government of NCT of Delhi)  
IT Department, IP Estate, New Delhi  
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No.: Dy. CGM (IT)/AFCS/2017/23

Dated: 06.04.2017

**CIRCULAR**

**Sub.: Reconciliation of Revenue Collection Figures in AFCS**

Attention of all Depot Managers is invited towards last Column of 'Daily Status Report' of Automated Fare Collection System viz. 'Reason for Difference'. Information in this column can be filled-in through 'Daily Status Entry Report Form' from depot servers only. This column should indicate the reason(s) for the difference in Daily Revenue Collection Figures between "Gross Cash Collection of Depot" and total of "Revenue through ETM plus plus Revenue through Manual Ticket". Ideally, this difference should be zero.


2. It has however been observed that aforesaid difference in daily revenue collection figures shown in the 'Daily Status Report' is not zero mainly due to following reasons:

- i. Duty performed without ETM.
- ii. ETM data could not be downloaded.
- iii. Manual ticket sale revenue not entered in Cashier Module of AFCS by Cashier.
- iv. Short/ excess cash deposited by conductor.

3. All the Depot Managers are requested to thoroughly examine the reasons of difference in both the revenue figures and indicate the actual reasons of variation with correct figures.

4. Representative of IT Department shall be scrutinizing this Report every morning at 11 AM, and seek clarifications required from the Depot Managers telephonically. The report shall then be presented by the IT Department everyday to CMD.

5. Efforts have to be made by all Depot Managers to ensure that this difference becomes zero at the earliest.

  
(A.K. Kakkar)  
Dy. CGM (IT)

**All Depot Managers**

Copy to:

- i. All Regional Managers
- ii. CGM (IT), CGM (O), CGM (Tr.)
- iii. OSD to CMD