

DELHI TRANSPORT CORPORATION (GOVT. OF NCT OF DELHI) IT Department, IP ESTATE: NEW DELHI-110002

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No.: Dy. CGM (IT)/AFCS/2017/26

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CIRCULAR

Sub: Consideration of revenue on the date of Outshedding

While reviewing Daily Status Report in AFCS, it has been observed that as per remarks given under the head 'Reason for Difference', some Depot Managers are not including revenue of all the duties, especially night service, on the date of outshedding. Revenue of services completing duties in the late hours or early morning next day is being considered in the earning of next day. This is causing discrepancy in the earning data of 'Revenue collected as per Cash Section' and 'Revenue expected as per sale through ETMs + Manual Tickets'.

2. This is a wrong practice being adopted by some Depot Managers. Revenue of all the buses outshedded on a particular date must be counted on the same date i.e. the date of outshedding in order to avoid discrepancy in the revenue data. Therefore, all the Depot Managers are requested to adopt the right practice of considering the revenue of every duty/ bus on the date of its outshedding and avoid unnecessary discrepancies.

(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