

Gujarat State Road Transport Corporation

CONDUCTOR WAYBILL ABSTRACT [CWA]

Report For the Date : 22/10/2023

CWA No.	VRE005159	Conductor Badge / PF No.	G10968	Waybill Type :	Conductor Waybill
EBTM No:	OTPLP3230111000801	Conductor Name:	RAM KAMLESH HAMIRBHAI	Issue Date:	20/10/2023 18:07:12
Schedule No:		Inspection Status :		Receive Date:	22/10/2023 10:22:46
Is Break Down Case ?	NO	Ticket From:	00006692	Ticket Upto:	00006800
1)Revenue From Passenger Ticket (FULL+HALF+CONCESSION)	8,174.00	Home- Crew Statewise Summary			
2)Revenue From Luggage Ticket	69.00				
3)Excess Amount Received	0	STATE NAME	PSFR AMT	TOLL AMT	INS AMT
4a)Dhaba Collection	75.00	GUJARAT	7696	215	0
4b)Misc Collection	0.00	DELHI	0	0	0
5a)Collected GST Amt	0.00	MAHARASHTRA	0	0	0
5b)Uncollected GST Amt	0.00	UNION TERRITORY	0	0	0
A)Total Earning(1+2+3+4a+4b+5a+5b+Sleeper Collection)	8,638.00	MADHYA PRADESH	0	0	0
6)Police Motor Warrant	0.00	RAJASTHAN	0	0	0
7)Journalist Ticket Amount	0.00	ALL STATE	7696	215	0
8)Award Winner Teacher Amount	0.00				
9)Employement Coupon Amount	0.00				
10)Toll Gate	0.00				
11)Other Payment Amount	0.00				
12)Uncollected Concession Amount	263.00				
13)Short Amount	0				
B)Total Deduction(6+7+8+9+10+11+12)	263.00				
14)Advance Booking	30399.00				
C. Total Cash(A-B).	8,375.00	Toll Collection			215.00
D. Imprest Amount	2,222.00	Insurance Collection			0.00
E. Total Cash To Be Deposited	8,375.00	HR Collection			0.00
		Sleeper Collection			320.00
CONDUCTOR SIGNATURE	CLERK SIGNATURE	CASHIER SIGNATURE	INCHARGE SIGNATURE		