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UNIVERSITY OF LOND.  
W.C.I.  
21 JUL 1953  
INSTITUTE OF  
LEGAL STUDIES

Supreme Court of Ceylon  
No. 82 (Interlocutory)

In the matter of an application under  
the provisions of Section 74 of the  
Income Tax Ordinance (Chapter 88)  
for the opinion of the Supreme Court  
of Ceylon.

IN HIS MAJESTY'S PRIVY COUNCIL  
ON AN APPEAL FROM  
THE SUPREME COURT OF CEYLON

BETWEEN

THE GAMINI  BUS COMPANY LIMITED (A company  
duly incorporated under the Companies Ordinance) and  
having its registered office at Pepiliyana, Nugegoda..... *Appellant.*

AND

THE COMMISSIONER OF INCOME TAX,  
Colombo, ..... *Respondent.*

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RECORD  
OF PROCEEDINGS

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INSTITUTE OF ADVANCED  
 LEGAL STUDIES,  
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 W.C.1.

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UNIVERSITY OF LONDON  
W.C.1.

21 JUL 1953

INSTITUTE OF ADVANCED  
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No. ....

Supreme Court of Ceylon  
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duly incorporated under the Companies Ordinance) and  
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AND

THE COMMISSIONER OF INCOME TAX,  
Colombo, ..... *Respondent.*

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RECORD OF PROCEEDINGS

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PART I.

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No. 1  
Notes of  
Evidence led  
before the  
Commissioner  
of Income  
Tax  
—continued.

quarterly for the first year of the Company. I may be able to produce the Audit Diary.

To Commissioner : The Way Bills are signed by the Conductor, Driver and several Inspectors and therefore I did not check further. The Cashier verified and received the money.

Re-called on the matter of Quarterly Audit : The quarterly audit was in the same lines as the other audit I referred to.

5-5-48.

Sgd. D. W. RAJAPATIRANA.

(Proceedings on 11th June, 1948)

Mr. T. Ebert Fernando re-called :

10

Mr. Piyasena, Assessor, produces R1. Mr. Fernando says that is the Way Bill for 22nd August, 1944. Asked to read report of Inspector at back of Way Bill says : "Last trip I find 37 tickets at Rattnapitiya and the Conductor says that there are over 50 within, there is no way of checking the bus as it is so full." According to the Way Bill when bus started from Colombo there were 31 passengers. It is not possible to say the number at destination, it is not recorded. Collection on the last trip is Rs. 23.70. Shown R2 it is my letter of 15th February, 1946, addressed to Assessor Unit 1. Shown R3 it is a letter of 15th January, 1946, written by Managing Director, Gamini Bus Company giving the details of seating capacity and number of trips and scale of charges. 20 If bus Z5873 carried normal load the receipt should be Rs. 20.25 cents according to R3. But according to R1 the figure is Rs. 23.70. Asked whether he was satisfied as an Auditor seeing that Inspector had remarked there was overloading replies that as a rule I do not go into remarks made by Inspectors. R1 does not record Ticket No. at beginning and Ticket No. at end. The Way Bills do not record these (Managing Director interposes to say that except in Kohuwela Service Bills the Nos. do not appear). Shown R4. It is the Way Bill of Z5873 of 23.8.44. Trip numbers done are 1, 3, 5, 4, 6. Collections accounted for are for four trips.

[At this stage Counsel suggested that this matter of an apparent discrepancy 30 could be explained and that it was not fair to expect Mr. Ebert Fernando to know all about the accounting on Way Bills. I agreed and it was decided that the Accounts Clerk is the more appropriate party to explain the matter.]

11-6-48.

Sgd. D. W. RAJAPATIRANA.

Counsel calls Mr. S. de S. Jayasinghe, who says :

I am the Managing Director of the Gamini Bus Co., Ltd. At the commencement of business in 1943, paper was controlled and paper was obtained only on permit. The Director of Transport instructed me to issue "File Tickets" and

it is not practicable in longer service to use this type. So the paper was insufficient therefore we used the duplicate ticket leaves for re-printing of tickets and for carbon copies of our correspondence papers. In fact we used carbon copies of ticket books for correspondence. File tickets are used for shorter services in similar to tramcar tickets, with no counterfoils ; longer services use ticket books with counterfoils. Carbon copies of ticket books for 1943-44, 1944-45 and 1945-46 are not in tact, as the books were dismantled and tickets were reprinted.

No. 1  
Notes of  
Evidence led  
before the  
Commissioner  
of Income  
Tax  
—continued.

I produce A13 office copy of letter of 27-1-45 to the Assessor Unit 1. This  
10 is typed on the back of a duplicate dismantled ticket book.

I produce A14 copy of letter of 15-4-44 to Commissioner of Income Tax. This is also typed on a page of the dismantled ticket book.

A15 a similar copy and there are others.

It is not possible for a Conductor to prepare another Way Bill because the Conductors are not educated, education is only up to 5th Standard, the Conductors have to load luggage and unload, they have to keep in mind where passengers get in and where they get down, charge money, etc. He has no time to prepare another Way Bill. If we are putting up two Way Bills, it has to be done by means of a conspiracy, if a system of issuing two Way Bills there was  
20 ample opportunity for information to have reached Department as there have been many trade disputes and several dismissals of employees. If Way Bill does not enter correct number of tickets it is the Conductors' work and not done in the office. The Inspector should be able to detect this. When the collection is brought it is the duty of the Cashier to check collection with ticket book. The Cashier should then detect it. If the wrong figures are entered it must be under a conspiracy. It is generally accepted that a good portion of the receipts is misappropriated by the Conductor and Driver, i.e., by collecting ticket fare and not issuing tickets. We have a file for every Conductor and Driver and on complaints appropriate action is taken. There are a number of such cases.

30 *Cross-examined* by Assessor : We could have shown the carbon copies and then dismantled the copies. It may be that some pages may be damaged in use owing to inferior quality. Besides A13 to A15 there are several copies in the files. It is not possible to collect all copies and even if collected dates are not available.

Auditors were asked to come every three months to give instructions. Came to audit after the books had been balanced. It is not possible to write a set of Way Bills as a number of people will have to be collected. Even with ten people it cannot be done. It will take about six months and it will leak out. It is not possible to use special Way Bills in rush periods, the Conductors are not  
40 capable of doing this. The Police allowed 20% overloading, but overloading is not uncommon. Night trips can be overloaded and have to be because passengers must reach destinations,

No. 1  
Notes of  
Evidence led  
before the  
Commissioner  
of Income  
Tax  
—continued.

*Re-examined* by Counsel: The date when ticket books of 42/43 accounts period was dismantled cannot be stated as it happened long ago. We use a large number of ticket books.

To Commissioner: We order 500 books at a time and this will last 2 months.

To Counsel: The Way Bills here are for August, 1944, Way Bill contains the signature of Driver, Conductor, some Inspectors and Time-keepers figure.

Office gives the Way Bill in loose leaf after entering the bus No. and date. Conductor and Driver then write their names. Entries are made by Conductor of total collection of every trip. Time-keeper enters arrival and departure times; on the other side Inspectors make entries. We employed 10 about 80 Drivers and about 200 Conductors.

To Assessor: Shown R11 Way Bill of Bus No. CE 1722 of 20-8-44, there is no name of any person. This bus has done only one trip. It is possible that bus did not reach destination and it was brought back for repairs to garage. Another bus would have been given and if the name is entered in this Way Bill too we would have to pay twice.

To Commissioner: It is not that we will pay twice but certain difficulties will arise.

The route licenses we have are:

Colombo--Horana	25 miles	20
Do Kesbewa	over the same route at (1)	
Do Madapata	„ „ „ (turning off 2½)	
Do Kahatuduwa	„ „ „	
Do Kohuwela	„ „ „	
Do Pinhena	„ „ „ (turning off 1½)	

In maximum distance 25 miles, and High Level Road Company competes from Weaving Mills to Pettah.

Conductor brings the money to receiving Cashier, there are 3 Cashiers in all, Ticket Books and Way Bills are checked by Cashier. The Assistant Cashiers enter the amounts on the Way Bill and keep the money till the following morning. 30 unless there is collection between a large number of people the Way Bills Register and Ticket Books must agree. It is impossible to write up all Way Bills in the manner required. Bus services are rural services and not through developed areas, and we do not have central markets and colleges or courts. Only in the mornings and evenings the buses are crowded.

Sgd. D. W. RAJAPATIRANA.

Mr. D. W. Fernando, Counsel, tenders G. A. de Silva for examination by the Assessor.



I am the Book-keeper, Gamini Bus Company. R4 shown, it is the Way Bill of Bus Z5873 of date 23-8-44. Trip numbers on the other side are 1, 3, 5, 4, 6, i.e. 5 in all. According to Ticket Inspectors' notes it shows five trips. But on the other side collection is only of four trips. There is a mistake here, trip 1 was worked previously. There were two Conductors from 12 noon to 12 noon. When accounting he gives the previous day's receipt. The Inspector has made a mistake, left Horana at 12 noon, left Colombo 2 p.m., left Horana 5 p.m., left Colombo 7 p.m., i.e. four trips for the day. This Way Bill is wrong because Time-keeper has entered 12 noon trip as trip No. 1; Inspectors do not know this and signed up this trip as trip No. 3. The first trip is trip No. 1 and it would appear that this bus did not run in the morning and commenced only at 12 noon. Shown R1, it is the Way Bill of 22-8-44 of Bus Z5873.

No. 1  
Notes of  
Evidence led  
before the  
Commissioner  
of Income  
Tax  
—continued.

To Commissioner : I was in the employ of the Company at this time. Trip 1 in R1 shows departure from Horana at 8 a.m. and worked 6 trips.

Shown R5 Way Bill of Bus Z2343 of 22-8-44. The other side does not show Ticket No. in the place for ticket numbers. The entry there is "NT," i.e., sometimes—it is very rare—there are no ticket books available owing to delay in receipt from Printers.

Shown R6. Way Bill of Bus X8778 date 22-8-44. This too has no ticket numbers, similar to previous one, possibly no ticket books.

R7, 8, 9 Way Bills Bus Z5873 of 24-8-44; X6410 of 22-8-44; Z2343 of 21-8-44. There also shown "NT" in the place for ticket numbers except in the case of R8 which shows that at the sixth trip a book has been given. Though no ticket numbers are entered monies have been received and entered.

R10 Way Bill Z833 of 3-8-44. Only two trips run, this too shows no ticket numbers. Trips have not been entered in the correct place. The Way Bills produced now produced are the Way Bills for August, 1944.

Counsel : No question.

1-9-48.

Sgd. D. W. RAJAPATIRANA.

30

## No. 2

### Determination and Reasons of the Commissioner of Income Tax

10/216

#### DETERMINATION AND REASONS UNDER SECTION 71(2) OF THE INCOME TAX ORDINANCE

No. 2  
Determina-  
tion and  
Reasons of  
the Commi-  
ssioner of  
Income Ta  
29-9-48

*Appeal of the Gamini Bus Co., Ltd. against Assessments of Income Tax made on the Company for the Years of Assessment 1943-44, 1944-45, 1945-46 and 1946-47 respectively, heard by the Commissioner of Income Tax on 5th May, 1948, 11th June, 1948, and 1st September, 1948.*

No. 2  
Determination and Reasons of the Commissioner of Income Tax  
29-9-48  
—continued.

For the Appellant :

MR. D. W. FERNANDO, Advocate, instructed by MESSRS. MUNASINGHE  
AND JAYAMAHA, Proctors.  
MR. S. D. S. JAYASINGHE, Managing Director of the Gamini Bus Co., Ltd.  
MR. T. EBERT FERNANDO, Approved Accountant.

Supporting the Assessment :

MR. L. PIYASENA, Assessor.  
MR. S. A. JAYAWARDENA, Asst. Assessor.

	1943-44	1944-45	1945-46	1946-47
	Rs.	Rs.	Rs.	Rs. 10
Income assessed ..	175,000	75,000*	250,000	275,000
Tax ..	26,250	12,750	50,000	55,000
Amount of Tax in dispute ..	20,134	7,384	44,285	48,666

\* Increased later to Rs. 250,000

*Grounds of Appeal* : Assessments are excessive.

*Productions for the Appellant* :

- A 1 Audit Report and Accounts for the period 14th February, 1943 to 31st January, 1944.
- A 2 Ledger (in reference to Folio 67 Daily Income, January 10 to 31, 1944).
- A 3 Audit Report and Accounts for the period 1st February, 1944 to 31st 20 January, 1945.
- A 4 Ledger (in reference to Folios 37, 102 and 127).
- A 5 Way Bill Register, February, 1944 to September, 1944.
- A 6 Way Bill Register, October, 1944 to May, 1945.
- A 7 Daily Report, Bus No. CE-1564, date : 26-8-44.
- A 8 Do No. X -8139, date : 26-8-44.
- A 9 Receipts and Expenses (Way Bill) of Bus No. Z-6274, date : 26-8-44
- A10 Do do do No. Z-5873, do : 26-8-44
- A11 Do do do No. Z-2343, do : 26-8-44
- A12 Do do do No. Z-4808, do : 26-8-44 30
- A13 Office Copy (typed on counterfoil of ticket book) of letter of the Company dated 27th January, 1945, addressed to the Assessor.
- A14 Office Copy (typed on counterfoil of ticket book) of letter of the Company dated 15th April, 1944, addressed to the Commissioner of Income Tax,

A15 Office Copy (typed on counterfoil of ticket book) of letter of the Company dated 31st January, 1944, addressed to the Commissioner of Income Tax.

No 2  
Determina-  
tion and Rea-  
sons of the  
Commissioner  
of Income  
Tax  
29-9-48  
—continued.

*Productions by the Assessor :*

- R 1 Receipts and Expenses (Way Bill) of Bus No. Z-5873, date : 22-8-44  
 R 2 Accountant's letter of 15-2-46 enclosing R3.  
 R 3 Letter of Managing Director giving particulars of Buses and services.  
 R 4 Receipts and Expenses (Way Bill) of Bus No. Z-5873, date : 23-8-44  
 R 5 Do do do No. Z-2343, ,, : 22-8-44  
 10 R 6 Do do do No. X-8778, ,, : 22-8-44  
 R 7 Do do do No. Z-5873, ,, : 24-8-44  
 R 8 Do do do No. X-6410, ,, : 22-8-44  
 R 9 Do do do No. Z-2343, ,, : 21-8-44  
 R10 Do do do No. Z- 833, ,, : 3-8-44  
 R11 Do do do No. CE-1722, ,, : 20-8-44  
 R12 Copy of Computation of Profits by Messrs. Carter & de Costa in case  
 No. 10/229  
 R13 The Assessor's Computation based on number of buses and number of  
 trips as authorised by the Commissioner of Motor Transport and on  
 20 particulars given in R3.  
 R14 Tabulated Statement of Profits and Expenses of various bus services

Witnesses :

T. EBERT FERNANDO, Approved Accountant.  
 S. DE S. JAYASINGHE, Managing Director of Appellant Company.  
 G. A. DE SILVA, Book-keeper of Appellant Company.

*Facts.*—(1) The Gamini Bus Co., Ltd. started business on the 14th February, 1943, with 40 buses (some of which were fairly old) and were assigned the following routes :—

- 30 Colombo-Horana,  
 Colombo-Gonapola,  
 Colombo-Weediyagoda,  
 Colombo-Kesbewa,  
 Colombo-Medapata,  
 Colombo-Pinhena,  
 Colombo-Kohuwela.

The maximum distance of the main route Colombo-Horana is about 25 miles and the routes such as Colombo-Medapata, Colombo-Pinhena are diversions from the main route Colombo-Horana. The route Colombo-Kohuwela covers the suburban area of Colombo not far from Nugegoda. On a stretch of the route,  
 40 viz., from Pettah to the Weaving Mills, there is competition with the High Level Road Bus Company which also follows the same route up to the points named,

No. 2  
Determination and Reasons of the Commissioner of Income Tax  
29-9-48  
—continued.

(2) The procedure adopted in regard to the accounting of receipts from sales of passenger tickets appears to be as follows : Except on the Kohuwela-Colombo route, where the system adopted is different, every Conductor is given a ticket book. Tickets are issued from the ticket book on which is written the amount of the fare and the carbon copy is retained in the book. Thus at the end of the day it should be possible from the carbon copies to check the amount of tickets issued and the moneys taken. The Conductor is also given a Way Bill which is termed in Sinhalese a Receipts and Expenses statement and in which are entered the number of the bus, the name of the Driver, the name of the Conductor. The Conductor enters the trips of the bus, the collections and the expenses on the 10 trips.

The Conductor hands in his money with the Way Bill and the ticket book, and the Cashier checks the collection with the Way Bill and the carbon copy of the ticket book. A Way Bill Register (A5 and A6) is written from these Way Bills and the total of the Way Bills Register are finally entered in the Ledger. The totals as in the Ledger are then taken for the purposes of the yearly account of gross receipt from passenger traffic.

It will be seen from the above that the carbon copy of the ticket book is one of the most important documents in checking up the gross receipts from the sale of tickets. The others are documents written up at various stages according to 20 the requirements of the business.

(3) The first accounts of the Company for the period of 1½ months from the date of commencement of 14th February, 1943 to 31st March, 1943, revealed a profit of Rs. 18,857.28 and the adjusted profit as returned by the Company for purposes of Income Tax was Rs. 14,796, for this period of 1½ months from the inception of the Company. This figure of profit was accepted as the profit for the 1½ months and the assessment for 1942-43 which had to be made in terms of section 11 (3) of the Ordinance, i.e., from the date of commencement to 31st March, 1943, was accordingly issued.

(4) The next set of accounts received from the Company was a set of accounts 30 for the period 14th February, 1943 to 31st January, 1944, i.e., a period of 11½ months ending 31st January, 1944, 31st January being the date adopted by the Company for the purposes of the Company's annual accounts. These accounts (A1) revealed a profit of Rs. 34,912.69 and an adjusted profit for purposes of Income Tax of Rs. 38,439, for a period of 11½ months ending 31st January, 1944. This profit was unacceptable to the Assessor and he accordingly made an estimated assessment for the year of assessment 1943-44, which according to section 11 (4) of the Ordinance had to be in respect of the profits of one year from the date of commencement, in a sum of Rs. 175,000. This assessment is one of the assessments in appeal. 40

(5) The next set of accounts furnished by the Company was for the period 1st February, 1944 to 31st January, 1945 (A3). The profit as revealed in the accounts was Rs. 23,844.58 and the adjusted profit as returned for income Tax

was Rs. 31,577.82. The Assessor estimated the income at Rs. 250,000 and this assessment is now a subject of this appeal.

(6) For the next year, i.e., year of assessment 1946-47, the accounts as furnished by the Company for the year ended 31st January, 1946 revealed a profit of Rs. 24,086.71 and the adjusted profit as returned for purpose of Income Tax was Rs. 31,672. The Assessor estimated the profit for this year, i.e., 1946-47 at Rs. 275,000.

No. 2  
Determination and Reasons of the Commissioner of Income Tax  
29-9-48  
—continued.

(7) The audit of the accounts referred to in paragraphs (4), (5) and (6) above was carried out by Mr. T. Ebert Fernando, Approved Accountant, and the following extracts from his evidence indicate the manner in which the audit was carried out :—

“ I have checked items in the Way Bill Register for the whole period. A5 and A6 are posted from the Way Bills. I have checked each and every way Bill . . . .”

“ My office is at Olcott Building. I used to send my clerk to the office of the Company at Kohuwela and I also went sometimes. Generally I take about 2 months to audit. The Company informs me when accounts are ready for audit, i.e., I am summoned after the Trial Balance is prepared. All the available documents are produced. I did not carry out a day to day audit. When Way Bills were produced we did not ask for carbon copies. I did not check carbon copies with the Way Bills. We may have checked one or two if there was a discrepancy. We thought on the system followed we should check only from the Way Bill onwards ; the earlier documents were checked by the Company's staff. If the Company introduces more than one Way Bill then there is a possibility that some may escape detection. If there was overloading and the Company decides to exclude receipts in respect of overloading then this too cannot be detected. In the case of a trader I cannot say that gross sales are correct unless carbon copies of sales are checked . . . .”

“ The Way Bills are not serially numbered.”

“ If any items are kept out we are unable to say from the check we carried out.”

(8) On the absence of carbon copies of ticket books which, as indicated in paragraph (2) is one of the most important original documents, the explanation given in evidence by the Managing Director is indicated in the following extracts from his evidence :—

“ At the commencement of the business in 1943, paper was controlled and paper was obtained only on permit . . . . So paper was insufficient. Therefore we used the duplicate ticket leaves for reprinting of tickets and for carbon copies of our correspondence papers . . . . Carbon copies of

ticket books for 1943-44, 1944-45 and 1945-46 are not intact, as the books were dismantled and tickets were reprinted.”

“ We could have shown the carbon copies and then dismantled the copies. It may be that some pages may be damaged in use owing to inferior quality . . . . It is not possible to collect all copies and even if collected, dates are not available.”

*Arguments on Behalf of the Appellant.*—The gross receipts as shown in the accounts should be accepted as these gross receipts have been fully checked with Way Bills. However, the case is one for an estimated assessment on the basis of gross receipts as in the accounts, as it is possible that expenses charged by the 10 Company in the accounts cannot be allowed.

*Argument by the Assessor.*—The gross receipts are generally under-stated in the case of bus companies. The audit is an unsatisfactory audit, as carbon copies have not been checked. The case is one for an estimated assessment in reference to the petrol and oil consumed, as that is an item that is provable and there is invariably in the case of bus companies a relation between this item and gross receipts and profit.

#### Commissioner's Determination :

(1) The assessment of Rs. 175,000 made for the year 1943-44 is confirmed, i.e., the profits of one year from 14th February, 1943. 20

(2) The assessment for 1945-46, based on the accounts of the year ended 31st January, 1945, is reduced to Rs. 190,000.

(3) The assessment for 1946-47, based on the accounts of the year ended 31st January, 1946, is reduced to Rs. 230,000.

(4) The assessment for 1944-45 will be reduced on the basis of the above figures.

#### Reasons for the Determination :

(1) As the facts will show, this is a bus company which started business on 14th February, 1943, with according to their own letter of 28th May, 1943, 40 buses, some of which were fairly old. The gross receipts of the Company 30 from 14th February, 1943 onwards, the profits as revealed in their accounts and as adjusted by the Company for purposes of Income Tax, are as follows :—

	Gross Receipt	Profits as in Accounts	Profit as adjusted by the Company for Income Tax
	Rs.	Rs.	Rs.
14-2-43—31-3-43	.. 58,227	.. 18,857	.. 14,796
14-2-43—31-1-44	.. 487,187	.. 34,912	.. 38,439
1-2-44—31-1-45	.. 554,715	.. 23,844	.. 31,577
1-2-45—31-1-46	.. 708,054	.. 24,086	.. 31,672

It is perfectly clear from the above figures that, if there is even no other evidence, the accounts must be rejected, for here is a case of a bus company which in 1½ months from the date of its commencement is able to make a profit for Income Tax of Rs. 14,796, but for no other period has this Company been able to keep to that rate of profit, whereas it is generally known that bus companies reaped a golden harvest between 1943 and 1946.

No. 2  
Determination and Reasons of the Commissioner of Income Tax  
29-9-48  
—continued.

(2) The Assessor has urged before me the rejection of the accounts on the ground that the carbon copies of the ticket books, which are very important documents, are missing and have not been furnished. As against this the  
10 appellants support their case by stating that the Way Bills have been checked and that the Way Bills are a reliable record of the gross receipts. However, in my opinion, it was up to the Company to have made every endeavour to produce for the Assessor's satisfaction at least the carbon copies of one month so that he will be satisfied that the Way Bills and the Way Bill Register are a complete record of the gross takings. It is seen from the records in the file that even as far back as 23rd August, 1945, Mr. Ebert Fernando, the Approved Accountant, was made aware of the fact that the checking of the gross receipts with the carbon copies of the tickets was an important matter. It is further  
20 seen from the file that on the 17th July, 1947, the Assessor asked for the Way Bills and ticket books for the months of May and June in each year. The reply to that letter by the Accountant is : " Referring to your letter of 17th July, our clients have informed us that they were sending the particulars required by you within two weeks from today." But by letter of 24th September, 1947, the Accountant forwarded a letter of the Managing Director which states : ". . . . We have to bring to your notice that ticket books were not taken care of as it was such a heap to remove to our new office at Kohuwela." It has also to be noted that if ticket books are dismantled from the book form in order to print fresh tickets owing to the shortage of paper as testified to by the Managing Director, then one out of every four copies should remain with the Company.  
30 This can be explained as follows : The top page with the ticket serially numbered will go out with the issue of tickets to passengers. The next page—the carbon copy—remains, i.e., in other words, every second page will be a carbon copy page. Now, if the back of the carbon copies are to be again used for reprinting tickets, then every such copy should have its own carbon copy. That means the fourth page will stay back with the Company with two sets of serial numbers of the tickets issued and the prices of the tickets.

(3) The Assessor has also produced before me a computation in the case of another bus company (R12) by a firm of Chartered Accountants where an important reference is made to this question of ticket books. The Accountants  
40 have put in the following note in the computation :—

*Note 1*

The total of the gross takings for the 6 months ended 30th September 1947, for which we have carried out an exhaustive check of the Ticket Books with the way bills and found them to be satisfactory, amounts to Rs. 404,890.

No. 2  
 Determination and Reasons of the  
 Commissioner of Income  
 Tax  
 29-9-48  
 — continued.

On that basis the gross takings for the year should equal	..	Rs. 809,780
<i>Deduct</i> Gross profit as shown by the accounts	..	„ 643,774
Difference to be included in the Computation	..	Rs. 166,006

It is seen from the above that while the actual gross receipts in this case as shown in the accounts was only Rs. 643,774, the Accountants were quite satisfied on their check of the ticket books that as against the figure Rs. 643,774 the figure to be entered for purposes of Income Tax should really be Rs. 809,780. Similarly the Assessor's point of view in this case is that if even one month was checked it would have been possible to see the variation between the carbon copies of the ticket books, and the Way Bills Register, and arrive at a possible figure of gross receipts.

(4) The Assessor has also drawn attention to irregularities, such as in R5, R6, R7, R8 and R9 where no ticket books had been issued and entries such as "NT" (signifying "No ticket") appear in place of ticket numbers on the Way Bill.

(5) Once it is found that the accounts are unacceptable—Counsel for Appellant too does not maintain that profits should be as returned by the Company—the question is one of estimating profits on the basis of available information which can be proved and tested. It is stated in R2, letter of 15th February, 1946 of Mr. T. Ebert Fernando, Approved Accountant, that—

"The entire expenditure on petrol and engine oil is supported by vouchers."

The Assessor is prepared to accept this expenditure as debited in accounts. He has also prepared a statement (R14) wherein is shown the relationship between 'petrol and oil' expenses and gross receipts and also nett profits as assessed for Income Tax. (I am satisfied that these figures are produced accurately from office files of tax payers). There is no doubt, as urged by the appellant, that one bus company differs from another bus company in the matter of its profits but it has to be remembered that the traffic in the years under consideration was waiting there to be moved, wages were standardized and fares were fixed by the Commissioner of Motor Transport on a standard basis. Thus, the variation in profit has to be within small limits and not a variation so conspicuously large as in this case, as revealed by R14, and even by its own accounts, comparing the first one and half months with the other periods, as indicated in paragraph (1) of this determination. However, in determining the nett profits to be assessed on this Company, I have taken into consideration the fact urged by the Appellant that the situation of the garages of the Company brought about a certain amount of unproductive mileage and I have also taken into consideration the evidence of Mr. Jayasinghe, the Managing Director, when he said—



“ Our services are rural services and not through developed areas, and we do not have central markets and colleges or schools. Only in the mornings and evenings the buses are crowded.”

subject to what is commonly known that the rural areas in this case are fairly well-populated areas, and adopted for the purposes of this determination a lower rate than the rate of profit as assessed and agreed in the cases of certain other bus companies as shown in the statement R14.

No. 2  
Determination and Reasons of the Commissioner of Income Tax  
29-9-48  
—continued.

Accordingly the assessments made on this Company are determined as follows :—

- 10 (1) The assessment of Rs. 175,000 made for the year 1943-44 is confirmed, i.e., the profits of one year from 14th February, 1943.
- (2) The assessment for 1945-46, based on the accounts of the year ended 31st January, 1945, is reduced to Rs. 190,000.
- (3) The assessment for 1946-47, based on the accounts of the year ended 31st January, 1946, is reduced to Rs. 230,000.
- (4) The assessment for 1944-45, will be reduced on the basis of the above figures, i.e., the assessment for 1944-45 in terms of section 11 (1) will be Rs. 176,824.

20 Colombo, September 29, 1948.

Sgd. D. W. RAJAPATIRANA,  
*Commissioner of Income Tax.*

### No. 3

#### Notice of Appeal against the Decision of the Commissioner of Income Tax

THE BOARD OF REVIEW,  
INCOME TAX,  
COLOMBO.

167, St. Sebastian Hill,  
Colombo, 25th October, 1948.

No. 3  
Notice of Appeal against the Decision of the Commissioner of Income Tax  
25-10-48

Dear Sir,

We do hereby in terms of section 71 (3) of the Income Tax Ordinance give you notice that our client The Gamini Bus Co., Ltd. of Sunethra Devi Road, Nugegoda, is dissatisfied with the decision of the Commissioner of Income Tax dated 29th September, 1948, and wish to appeal therefrom upon the following among other grounds that may be urged on behalf of the appellant at the hearing of the appeal :—

- (a) The decision of the Commissioner is contrary to law and is against the weight of evidence led before him.

No. 3  
Notice of  
Appeal  
against the  
Decision of  
the Commi-  
sioner of  
Income Tax  
25-10-48  
—continued.

- (b) The Commissioner was wrong in rejecting the gross takings of the appellant Company as returned by it for the accounting years ending 31st January, 1944, 31st January, 1945, and 31st January, 1946.
- (c) The Commissioner was wrong in estimating the profits of the appellant based upon the petrol and oil expenditure without having regard to the gross takings of the appellant.
- (d) The assessments appealed against are excessive.
- (e) The Commissioner has mis-directed himself by taking into consideration the profits returned by the appellant for the period 14th February, 1943 to 31st March, 1943, without calling upon the appellant for an explanation. It is submitted that an examination of the accounts of the said period will clearly show why the appellant was able to return a profit of Rs. 18,857 upon a gross taking of Rs. 58,227.
- (f) The Commissioner was clearly wrong in acting on the statement R14 produced by the Assessor without giving the appellant an opportunity of examining the files from which the said statement is alleged to have been prepared.
- (g) The Commissioner was wrong in taking into consideration the document R12 produced by the Assessor as it has no relevance whatsoever to the matters under appeal. 20

Yours faithfully,

Sgd. MOONESINGHE & JAYAMAHA.

No. 4  
Decision of  
the Board  
of Review—  
Income Tax  
25-5-49

**No. 4**

**Decision of the Board of Review—Income Tax**

**Appeal to the Board of Review—Income Tax "X"**

GAMINI BUS Co., LTD.

ASSESSMENT FILE NO. 10/216

No. BRA-208

*Members of the Board :*

MR. D. DOIG (*Chairman*)  
DR. H. S. CHRISTOFFELSZ  
MR. F. B. DE MEL

30

*Dates of Hearing :* 7th, 29th and 30th March, 1949.

*Present for the Appellant :*

MR. N. E. WEERASURIYA, K.C., with MR. N. M. DE SILVA, instructed  
by MESSRS. MOONESINGHE & JAYAMAHA.

MR. S. D. S. JAYASINGHE, Managing Director of the Gamini Bus Co., Ltd.

MR. T. EBERT FERNANDO, Approved Accountant.

No. 4  
Decision of  
the Board  
of Review-  
Income Tax  
25-5-49  
—continued.

*Supporting the Assessment :*

MR. L. PIYASENA, Assessor.

MR. S. A. JAYAWARDENA, Assistant Assessor.

**Decision of the Board .**

10 1. This appeal covers four periods of assessment, 1943-44, 1944-45, 1945-46, 1946-47. The profits shown by the appellant after adjustment for purposes of Income Tax in the said years of assessment were, respectively, Rs. 38,439/-, Rs. 31,577.82, Rs. 28,578.92 and Rs. 31,672/-.

2. The Assessor did not accept the accounts furnished by the appellant and made the following estimated assessments :—Rs. 175,000/-, for 1943-44, Rs. 75,000/- increased to Rs. 250,000/- for 1944-45, Rs. 250,000/- for 1945-46, and Rs. 275,000/- for 1946-47.

3. The appellant Company started business on February 14th 1943, with 40 buses plying on the following routes :—Colombo-Horana, Colombo-  
20 Gonapola, Colombo-Weediyagoda, Colombo-Kesbewa, Colombo-Medapata, Colombo-Pinhena and Colombo-Kohuwala.

The Colombo-Horana route is 25 miles, and routes such as Colombo-Medapata and Colombo-Pinhena are diversions therefrom. On a section of the main route—from the Spinning and Weaving Mills in Havelock Town to the Pettah—the appellant is in competition with the High Level Road Bus Company.

4. The assessment of Income Tax for 1942-43 under section 11 (3) of the Income Tax Ordinance for the period 14-2-43—31-3-43 was made on the appellant's return which showed an adjusted profit of Rs. 14,796.

5. Except on the Colombo-Kohuwala route the procedure adopted during  
30 the said years of assessment for the accounting of receipts from sale of tickets is as follows : Tickets on which the amount of the fare is written are issued by Conductors and carbon copies of the tickets are retained in the books. Each Conductor is also given a Way Bill in which provision is made for entering the trips made, the collections and the expenses incurred. The Way Bills and ticket books are handed in to the Cashier with the money, and the Way Bill Register is written up in due course in the Company's office. Thereafter the totals in this Register are recorded in the Ledger.

6. The accounts furnished by the appellant with its returns were audited by Mr. T. Ebert Fernando, an Accountant approved under the Income Tax Ordinance. In doing so his examination of the appellant's books did not go further back than the Way Bills, which were not checked with the carbon copies of the ticket books. In the course of his evidence before the Commissioner, Mr. Fernando said "In the case of a trader I cannot say that gross sales are correct unless carbon copies of sales are checked."

7. The appellant appealed to the Commissioner of Income Tax against the estimated assessments made by the Assessor and the Commissioner determined the assessments as follows :— 10

- (1) The assessment of Rs. 175,000 made for the year 1943-44 was confirmed, i.e., the profits of one year from 14th February, 1943.
- (2) The assessment for 1945-46 based on the accounts of the year ended 31st January, 1945, was reduced to Rs. 190,000.
- (3) The assessment for 1946-47, based on the accounts of the year ended 31st January, 1946, was reduced to Rs. 230,000.
- (4) The assessment for 1944-45, was to be reduced on the basis of the above figures.

From the Commissioner's determination the appellant has appealed to the Board of Review. 20

8. On behalf of the appellant it was contended before the Board *inter alia* that the profit earned between 14th February, 1943 and 31-3-43 was not a reliable basis for assessing profits in subsequent years because the circumstances under which the bus companies operated after 31st March, 1943, had changed considerably :

- (b) that the rejection of the Way Bills, and consequently of the accounts in the absence of carbon copies of ticket books was a mis-direction, because fabrication of the Way Bills could only be effected with the aid or connivance of many of the Company's employees, and
- (c) that the Assessor did not call for carbon copies of ticket books until 30 July, 1947, and that if he had done so earlier copies may have been available.

9. Mr. N. E. Weerasooriya, K.C., Senior Counsel for the Appellant, also argued that in making an estimated assessment an Assessor must act judiciously and not capriciously.

10. The case for the Income Tax Department is that experience has established a relation between the gross receipts and profits of bus companies

and the expenditure on oil and petrol, and that by this test the profits of the Appellant are grossly understated. A statement relating to seven other bus companies which are not named owing to the secrecy provisions of the Ordinance, has been prepared and produced by the Assessor marked R14. In the case of one of these companies where the audited accounts had not been checked further back than the Way Bills, the Assessor stated, and Mr. Ebert Fernando, who was the Accountant for that company too agreed, that estimated assessments of Rs. 190,000 and Rs. 175,000 were made against returns respectively of Rs. 21,584 and Rs. 15,602 and appeals against the estimated assessments were withdrawn.

No. 4  
Decision of  
the Board of  
Review-  
Income Tax  
25-5-49  
—continued.

10 11. The Assessor also referred to a minute of an interview with Mr. Fernando in August, 1945, at which the importance of checking the receipts with the carbon copies of the tickets was brought home to Mr. Fernando. The attention of the Board has also been drawn to the contradictory evidence on the Appellant's side relating to the absence of the carbon copies of the ticket books.

12. The most careful consideration has been given by the Board to the case put forward by Mr. Weerasooriya and the Board has come to the conclusion that the onus cast on the Appellant under section 73 (4) of the Ordinance has not been discharged. The Board considers that the Appellant's accounts are unreliable, as they were not checked with the most important vouching material, viz:- the carbon copies of tickets, and rejects the accounts. In the opinion of the Board, the considerations which the Assessor took into account when he made the assessments are relevant and he has not in any way acted capriciously.

The Commissioner has in appeal reduced the assessments for 1944-45, 1945-46 and 1946-47 and affirmed the assessment for 1943-44 at Rs. 175,000. The Commissioner's assessments as determined on appeal are confirmed by the Board and the Appellant is ordered to pay Rs. 100 as costs.

13. Before the Board four documents were produced in evidence by the Appellant—A16 to A 19.

Colombo, 25th May, 1949.

Sgd. DAVID DOIG.  
*Chairman*

30

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No. 5

**Application for a Case to be stated for the Opinion of the Supreme Court**

The Gamini Bus Co., Ltd.,  
Nugegoda, 8th June, 1949.

No. 5  
Application  
for a Case to  
be stated for  
the Opinion  
of the Sup-  
reme Court  
8-6-49

THE CLERK,  
INCOME TAX BOARD OF REVIEW,  
INCOME TAX OFFICE,  
COLOMBO.

No. 5  
Application  
for a Case to  
be stated for  
the Opinion  
of the Sup-  
reme Court  
8-6-49  
—continued.

Sir,

With reference to the decision of the Board of Review on the appeal of the Gamini Bus Co., Ltd., dated the 25th May, 1949, we shall be grateful if the Board will state a case for the opinion of the Supreme Court under the provisions of section 74 of the Income Tax Ordinance on the following points of law which arise for consideration :

- (a) The Commissioner and the Board of Review wrongly rejected the accounts submitted by the Assessee there being no evidence whatsoever before the Commissioner at the inquiry to support his rejection of the said accounts. 10
- (b) The Commissioner acted wrongly, unlawfully and improperly in admitting in evidence the document R14 without providing the Assessee with an opportunity of verifying or testing the accuracy of the material contained in the said document or of testing the conclusions drawn from the material contained in the document R14.
- (c) There was no material for the rejection of the accounts of the Assessee as there was no evidence before the Commissioner or the Board of Review that the said accounts were false, inaccurate or unreliable.
- (d) The Commissioner who is vested with judicial powers in regard to the hearing of appeals under this Ordinance acted contrary to the 20 principles of natural justice when he imported into the hearing of this appeal material and information which was not in evidence at this appeal. The Assessee had no opportunity of verifying or testing the correctness of this information and material as no evidence was placed before the Commissioner on these matters but nevertheless the Commissioner felt that he was justified in acting upon it. The Board of Review has upheld the decision of the Commissioner in so acting.
- (e) The Assessor acted arbitrarily and capriciously in making the assessments against the Assessee. 30

We are enclosing herewith a fee of Rs. 50/- for the stated case as is required under the Ordinance.

Yours faithfully,

THE GAMINI BUS Co., LTD.,

Sgd. S. D. S. JAYASINGHE,

*Managing Director.*

## Case Stated for the Opinion of the Supreme Court

No. 6  
Case Stated  
for the  
Opinion of  
the Supreme  
Court  
1-10-49  
—continued

## CASE STATED :

Under the provisions of section 74 of the Income Tax Ordinance (Chap. 188) for the opinion of the Hon'ble the Supreme Court of the Island of Ceylon upon the application of—

GAMINI BUS Co., LTD., *Appellant.*

1. The Appellant is a bus company which commenced business on 14th  
10 February, 1943, with 40 buses plying on the following routes :—

Colombo–Horana, Colombo–Gonapola, Colombo–Weediyagoda, Colombo–Kesbewa, Colombo–Medapata, Colombo–Pinhena and Colombo–Kohuwala.

The Colombo–Horana route is 25 miles, and routes such as Colombo–Medapata and Colombo–Pinhena are diversions therefrom. On a section of the main route—from the Spinning & Weaving Mills in Havelock Town to the Pettah—the Appellant is in competition with the High Level Road Bus Company, Limited.

2. For the year of assessment 1942–43 the Appellant was assessed under  
20 section 11 (3) of the Income Tax Ordinance for the period from 14th February, 1943, to 31st March, 1943, on the Appellant's return which showed an adjusted profit of Rs. 14,796.

3. For the next four years of assessment the profits returned by the Appellant, after adjustments for purposes of Income Tax were as follows :—

1943–44	..	..	..	Rs. 38,439.00
1944–45	..	..	..	„ 31,577.82
1945–46	..	..	..	„ 28,578.92
1946–47	..	..	..	„ 31,672.00

4. The Assessor did not accept the accounts furnished by the Appellant  
30 and made the following estimated assessments :—

1943–44	..	..	..	Rs. 175,000.00
1944–45	..	..	..	„ 75,000.00
		(Later increased to)	..	„ 250,000.00
1945–46	..	..	..	„ 250,000.00
1946–47	..	..	..	„ 275,000.00

5. The Appellant appealed to the Commissioner of Income Tax against the said estimated assessments, and the Commissioner determined the assessments as follows :—

- (1) The assessment of Rs. 175,000 made for the year 1943-44 was confirmed, i.e., the profits of one year from 14th February, 1943.
- (2) The assessment for 1945-46, based on the accounts of the year ended 31st January, 1945, was reduced to Rs. 190,000.
- (3) The assessment for 1946-47, based on the accounts of the year ended 31st January, 1946, was reduced to Rs. 230,000.
- (4) The assessment for 1944-45 was to be reduced to Rs. 176,824 on the basis of the above figures.

From the said determination of the Commissioner the Appellant appealed to the Board of Review constituted under the Income Tax Ordinance.

6. Except on the Colombo-Kohuwala route the following procedure for the accounting of receipts from sales of tickets to passengers was followed by the Appellant during the relevant years of assessment :—

Tickets on which the amount of the fare is written are issued by Conductors and carbon copies of the tickets are retained in the books. Each Conductor is also given a Way Bill in which provision is made for entering the trips made, the collections and the expenses incurred. The Way Bills and ticket books are handed in to the Cashier with the money, and a Way Bill Register is written up in due course in the Company's office. Thereafter the totals in this Register are recorded in the Ledger.

7. The accounts furnished by the Appellant with its returns were audited by Mr. T. Ebert Fernando, an Accountant approved under the Income Tax Ordinance. Mr. Fernando's examination of the Appellant's books did not go further back than the Way Bills, which were not checked with the carbon copies of the ticket books. In the course of his evidence before the Commissioner, Mr. Fernando said : " In the case of a trader I cannot say that gross sales are correct unless carbon copies of sales are checked." 30

8. On behalf of the Appellant it was contended before the Board *inter alia*—

- (a) that the profit earned between 14th February, 1943 and 31-3-43 was not a reliable basis for assessing profits in subsequent years because the circumstances under which bus companies operated after 31st March, 1943, had changed considerably,
- (b) that the rejection of the Way Bills, and consequently of the accounts, in the absence of carbon copies of ticket books, was a misdirection,



because fabrication of the Way Bills could only be effected with the aid or connivance of many of the Company's employees, and,

- (c) that the Assessor did not call for carbon copies of ticket books until July, 1947, and that if he had done so earlier copies may have been available.

No. 6  
Case Stated  
for the  
Opinion of  
the Supreme  
Court  
1-10-49  
—continued.

9. The case for the Income Tax Department is that experience has established a relation between the gross receipts and profits of bus companies and the expenditure on oil and petrol, and that by this test the profits of the Appellant are grossly understated. A statement relating to seven other bus companies  
10 which are not named owing to the secrecy provisions of the Ordinance, has been prepared and produced by the Assessor marked R14. In the case of one of these companies where the audited accounts had not been checked further back than the Way Bills, the Assessor stated, and Mr. Ebert Fernando, who was the Accountant for the Company too agreed, that estimated assessments of Rs. 190,000 and Rs. 175,000 were made against returns respectively of Rs. 21,584 and Rs. 15,602 and appeals against the estimated assessments were withdrawn.

The Assessor also referred to a minute of an interview with Mr. Fernando in August, 1945, at which the importance of checking the receipts with the carbon  
20 copies of the tickets was brought home to Mr. Fernando. The attention of the Board was also drawn to the contradictory evidence on the Appellant's side relating to the absence of the carbon copies of the ticket books.

10. The Board of Review rejected the Appellant's accounts as unreliable and confirmed the assessments as determined by the Commissioner. A copy of the Board's Order marked X is attached hereto as part of this case.

11. The Appellant is dissatisfied with the decision of the Board of Review and has requested the Board to state a case for the opinion of the Hon'ble the Supreme Court on the questions of law arising in this appeal.

It is submitted that, if any question of law does arise, the question is whether  
30 there was any evidence on which the Board of Review, having rejected the Appellant's accounts, could have varied or reversed the determination of the Commissioner of Income Tax.

12. During the course of the appeal the Appellant produced in evidence documents marked A1—A19 and the Assessor produced documents marked R1—R14. The said productions as well as the record of evidence (marked Y) given at the hearing before the Commissioner are attached hereto as part of this case.

13. The total amount of tax involved in this appeal is Rs. 120,469.

- 40 (1) Sgd. DAVID DOIG,  
(2) „ HERMAN S. CHRISTOFFELSZ,  
(3) „ F. B. DE MEL.

Colombo, 1st October, 1949.

*Members of the Board of Review,  
Income Tax.*

No. 7  
Motion Tendering Stated Case  
12-10-49

## No. 7

**Motion Tendering Stated Case**

IN THE SUPREME COURT OF THE ISLAND OF CEYLON

In the matter of an application under the Provisions of section 74 of the Income Tax Ordinance (Chap. 188) for the opinion of the Honourable the Supreme Court of the Island of Ceylon.

GAMINI BUS Co., LTD. (a Company duly incorporated under the Companies Ordinance of Ceylon and having its registered office at Pepiliyana, Nugegoda ..... *Appellant.*

*Vs.*

10

THE COMMISSIONER OF INCOME TAX, CEYLON ..... *Respondent.*

We file our appointment as Proctors for the Appellant abovenamed and tender the stated case and move that the same be listed for hearing.

We also tender herewith stamps to the value of Rs. 93/- for the Supreme Court Order and two duplicate copies of the stated case.

Sgd. MOONESINGHE & JAYAMAHA,  
Colombo, 12th October, 1949. *Proctors for Appellant.*

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 No. 8

No. 8  
Order of the Supreme Court  
31-1-50

**Order of the Supreme Court**

INCOME TAX CASE STATED 10/216/BRA/208

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*Present :* WINDHAM & GUNASEKARA, JJ.

*Counsel :* H. V. PERERA, K.C., with N. E. WEERASOORIYA, K.C. with N. M. DE SILVA, for the Appellant.

H. W. R. WEERASOORIYA, C.C., with M. TIRUCHELVAM, C.C., for the Respondent.

*Argued and Decided on :* 31st January, 1950.

WINDHAM, J.—

This is a case stated under section 74 of the Income Tax Ordinance. The Board of Review in stating the case stated that “ if any questions of law do arise the question is whether there was any evidence on which the Board of Review, 30

having rejected the Appellant's accounts, could have varied or reversed the determination of the Commissioner of Income Tax." It has been decided in *Rajapakse v. Commissioner of Income Tax* 36 N. L. R. 258 and *Walles v. Commissioner of Income Tax* 38 N. L. R. 325, that the points of law arising in the case stated should be embodied in the case stated by the Board. In the present case the Appellant in making his application to the Board of Review under section 74 (1) to state the case on questions of law, set out 5 questions which he considered to be questions of law to be embodied in the case stated. The Board did not embody any of these questions. We feel that of these five questions formulated 10 by the appellant in paragraphs A to E of his application, the first four, paragraphs A to D inclusive, do raise points of law. That being so we feel that this is a case where in justice to the appellant those points should be embodied in the case stated, so as to enable us to adjudicate upon them. We accordingly, acting under section 74 (4) of the Ordinance, send this stated case back for amendment by the embodiment of those four points of law formulated by the Appellant in paragraphs A to D inclusive of his application to the Board dated 14th October, 1949. On the amendment the application will be re-listed.

No. 8  
Order of the  
Supreme  
Court  
31-1-50  
—continued.

Sgd. R. WINDHAM,  
*Puisne Justice.*

20 GUNASEKARA, J.—I agree.

Sgd. E. H. T. GUNASEKARA,  
*Puisne Justice.*

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## No. 9

### Amendment of the Case Stated

No. 9  
Amendment  
of the Case  
Stated  
29-4-50

#### AMENDMENT OF THE CASE STATED

The Stated Case is amended (a) by the deletion of paragraph 11 and the substitution in its place of a new paragraph numbered 11 reading as follows :—

- 30 11. The Appellant is dissatisfied with the decision of the Board of Review and has requested the Board to state a case for the opinion of the Hon'ble the Supreme Court on the questions of law arising on this appeal, which are :—
- (a) (1) Was there evidence or material on which the Board could reject the Appellant's accounts and (2) was the Board justified in rejecting the said accounts ?
  - (b) Was the Document R14 wrongly admitted in evidence at the hearing of the appeal by the Commissioner of Income Tax ?
  - (c) In making his order did the Commissioner of Income Tax act on material which was not properly in evidence at the hearing of the appeal by him ?

No. 9  
Amendment  
of the Case  
Stated  
29-4-50  
—continued.

(d) by the insertion between the word "Commissioner" and the word "are" in paragraph 12 of the following words—"and a true copy of the order made by the Commissioner."

- (1) Sgd. DAVID DOIG,
- (2) ,, HERMAN S. CHRISTOFFELSZ,
- (3) ,, F. B. DE MEL,

*Members of the Board of Review,  
Income Tax.*

Colombo, April 29, 1950.

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**No. 10**

**Judgment of the Supreme Court**

10

S. C. No. 82 INCOME TAX CASE STATED 10/216/BRA/208

*Present* : DIAS, S.P.J. & SWAN, J.

*Counsel* : H. V. PERERA, K.C., with N. E. WEERASOORIYA, K.C., and  
N. M. DE SILVA, for Appellant.  
H. W. R. WEERASOORIYA, C.C., for Attorney-General.

*Argued on* : 27th June, and 5th, 6th and 7th July, 1950.

*Delivered on* : 18-7-50.

DIAS, S.P.J.—

This is a "Case-stated" by the Board of Review under section 74 of the Income Tax Ordinance (Chapter 188).

20

The Gamini Bus Co., Ltd. (hereinafter referred to as "the assessee") were authorised to run a bus service between Colombo and Horana. They had a fleet of forty vehicles. They began business on February 14, 1943, and in due course made returns to the Income Tax Department. The periods involved in this case are the tax years 1943-44, 1944-45, 1945-46 and 1946-47.

In terms of the provisions of section 11 (3) of the Ordinance, the assessee had to submit a return for the short period February 14, 1943—March 31, 1944. They showed the following figures for that period :—

	Gross Receipts	Profits as in Accounts	Profits as ad- justed by assessee for Income Tax Purposes
14-2-43—31-3-43 ..	Rs. 58,227.00	.. Rs. 18,857.00	.. Rs. 14,796.00

These figures show that the profits are about one-third of the gross receipts, the proportion being about 1 : 3.5.

Under the provisions of section 11 (4) of the Ordinance, the assessee had also to submit a return for the period February 14, 1943 to January 31, 1944. The figures furnished are :—

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	Gross Receipts	Profits as in Accounts	Profits as adjusted by assessee for Income Tax Purposes
	Rs. c.	Rs. c.	Rs. c.
14-2-43—31-1-44 ..	487,187.00	34,912.00	38,439.00

The sum of Rs. 487,187 includes the sum of Rs. 58,227 in the earlier return and the sum of Rs. 34,912 includes the sum of Rs. 18,857. Therefore, for the year ending January 31, 1944, the gross receipts are Rs. 487,187 less Rs. 58,227, that is to say, Rs. 428,960, whereas the nett profits earned by the assessee only come to Rs. 16,055 (Rs. 34,912, less Rs. 18,857). There was, therefore, disclosed a startling disparity between the profits returned by the Assessee for the first six weeks and the profits as shown for the rest of the twelve months. The proportion is 1 : 3.5 as against 1 : 2.8.

The figures for 1944 and 1945 are as follows:—

	Gross Receipts	Profits as in Accounts	Profits as adjusted by Assessee for Income Tax Purposes
	Rs. c.	Rs. c.	Rs. c.
1-2-44—31-1-45..	554,715.00	23,844.00	31,577.00
1-2-45—31-1-46..	708,054.00	24,086.00	31,672.00

The proportion in these two cases is 1 : 24 and 1 : 28.

It is a matter of common knowledge, and the Court is entitled to take judicial notice of facts which have now passed into history, that during this period the Japanese air-raid over the Island had taken place in 1942, while the intensification of the Japanese war had made Ceylon the headquarters of the South-East Asia Command. A large army was based in Ceylon. Petrol was strictly rationed. All forms of transport, and in particular transport by private motor cars and the railway, had become exceedingly difficult. In the words of the Commissioner of Income Tax : “ Bus companies were reaping a golden harvest.” It is, therefore, not surprising that the Assessor when he scrutinised the returns sent in by the Assessee had good reason to suspect their *bona fides*.

The situation which emerges under such a situation was fully dealt with in the recent case of *Guillain v. Commissioner of Income Tax*.(1) Under section 64 (2) (b), if the Assessor does not accept a return, he is entitled to “ estimate the amount of the assessable income of such person and assess him accordingly.” Section 90 (3) provides that “ in cases where income profits and gains liable to tax cannot be definitely ascertained,” rules may be made to “ prescribe methods by which an estimate of such income may be made and the proportions thereof liable

to tax.” We have been informed that no such rules have been prescribed for the class of case we are here dealing with.

The investigation of the Assessor brought to light an unsatisfactory state of affairs with regard to the accounting system observed by this assessee as disclosed to the authorities.

It appears that when a bus of the Assessee goes out on the road for the day, the Conductor is provided with a book of tickets in foil and counterfoil with a carbon sheet between. When a passenger buys a ticket, it is the duty of the Conductor to write the necessary particulars and the amount paid by the passenger for that ticket. *This counterfoil in the ticket book is the foundation of the Assessee’s accounting system for ascertaining the gross income,* and should therefore be carefully preserved. It sometimes happens that while the bus is on the road, unforeseen contingencies may arise, e.g., a tyre or extra petrol or oil may have to be purchased. The Conductor is authorised in such an emergency to utilise the cash he has collected for this purpose, but he must enter such disbursements as well as all his receipts in what is called a “Way-Bill.” It is said that the main books of the Assessee are posted up from the Way Bills only, but it is obvious that for *an accurate audit* of the Assessee’s gross income the counterfoil ticket books are essential.

The Assessee’s Auditor is Ebert Fernando. On August 23, 1945, he was informed by the Income Tax Department that any audit which did not include the examination of the counterfoil ticket books would not be accepted by the Department. The Auditor is the agent of the Assessee. Therefore, in August, 1945, the Assessee had been made aware of the importance attached by the Income Tax Department to the counterfoil ticket books. Nevertheless, up to January 31, 1946, the ticket books were not used in the checking of the accounts. The Auditor merely compared the Ledger with the Way Bills and the Way Bill Register. The Assessor, therefore, was justified in rejecting the returns based on such an irregular audit. In *Hunt & Co. v. Joly* (2), Rowlatt, J. said: “The position is this. The firm produced accounts before the Inspector (Assessor). It is stated in the case before me that they said their books were kept in shorthand—at any rate they were numerous. The Inspector said that in cases of this magnitude he would like to have . . . a professional certificate about these figures. That is what he did, and they proceeded to argue by letters, and then what happened was that he was not satisfied. He was perfectly entitled not to be satisfied,” i.e., to reject the Assessee’s return. In *Tudor v. Ducker* (3) on a Case-stated, Rowlatt, J., said: “I take it that they are simply repeating the point that here is an additional assessment, and these people have only attacked it by producing a certificate of a *discredited accountant*, saying it ought to be taken in spite of what happened, and the Commissioners said: ‘No. We want evidence’ and they did not get it, and therefore, they confirmed the assessments. I think they were right.” These cases are merely stating what was pointed out in *Guillain v. Commissioner of Income Tax* (1) that where, owing to the unsatisfactory nature of the return made by the Assessee, the Assessor does not accept the return and makes an estimated assessment, then, the burden is on the

Assessee to show what his correct income is. If he fails to do this, the estimated assessment must be accepted. There is no hardship in this rule, because *an honest Assessee* can easily discharge that *onus* by producing his correct accounts. It is the *dishonest assessee* who will not be able to discharge the burden of showing that the Assessor's estimated assessment is excessive.

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All the circumstances in this case point to the fact that this Assessee falls within the latter category. What are the Assessee's reasons for the non-production of the ticket books? They do not bear scrutiny. On July 17, 1947, the Assessor called upon the Assessee for the Way Bills *and the ticket books* for the months of May and June in that year. The Assessee's Accountant replied :  
 10 "Our clients have informed us that *they were sending the particulars required by you within two weeks from today.*" There is nothing stated here that the ticket books are not in existence. It is also to be noted that this letter is from the Auditor who had already been told so far back as August, 1945, that these ticket books were regarded as being important by the Income Tax Department. No ticket books were in fact produced. The Assessee's Accountant thereafter, by a letter dated September 24, 1947, informed the Department that the Assessee's Managing Director had informed him, "that the ticket books *were not taken care of* as it was *such a heap* to remove to our new office at Kohuwala." Nothing is  
 20 here stated about any paper shortage, or that the ticket books were "dismantled" in order to print fresh tickets on the reverse sides of the paper. It is also to be noted that while in July the Department was told that the ticket books were being sent to the Department, in September, it is stated that the documents were "not taken care of," i.e., they were lost. Eight months later, namely, on May 5, 1948, the Managing Director giving evidence stated to the Commissioner of Income Tax at the enquiry : "At the commencement of the business in 1943, paper was controlled and paper was obtained only on a permit . . . So paper was insufficient. *Therefore, we used the duplicate ticket leaves for reprinting of tickets.*" Two tribunals have disbelieved the Assessee's reason for the non-  
 30 production of the books of tickets. It is unnecessary for this Court to make further comment on a question of fact.

The estimated assessments made by the Assessor for the relevant period are as follows :—

	Income According to Assessee		Estimated Assessment by Assessor		Order of Commissioner of Income Tax in Appeal	
	Rs.	c.	Rs.	c.	Rs.	c.
1943-44	38,439	00	175,000	00	175,000	00
1944-45	31,577	82	250,000	00	176,820	00
1945-46	28,578	92	250,000	00	190,000	00
1946-47	31,672	00	275,000	00	230,000	00

The Assessee appealed against the Assessor's assessment, and after an inquiry in which Counsel appeared for the Assessee and produced evidence and  
 40 fifteen exhibits as against fourteen exhibits produced by the Assessor, the

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Commissioner of Income Tax confirmed the assessment for 1943-44, but substantially reduced the assessments for the other three years as shown in the last column above. From this order there was an appeal to the Board of Review which confirmed the order of the Commissioner. The matter now comes before us on points of law in the form of a Case-stated under section 74.

The powers of the Supreme Court on a Case-stated were considered in *Guillain v. Commissioner of Income Tax*.<sup>(1)</sup> This Court can only interfere if there is some error of law, it being, of course, an error of law if a finding of fact has been arrived at with no evidence to support it. Mr. H. V. Perera's argument is based on the contention (a) that the exhibit R14 was wrongly admitted and (b) that the data contained in R14 cannot in law be utilised as a basis for an estimated assessment under section 64 (2) (b) of the Income Tax Ordinance.

Before proceeding to consider these objections, it is necessary to deal with another complaint made by Mr. H. V. Perera.

When the Board of Review dismisses an appeal of an Assessee, the latter under section 74 (1) has the right to apply to the Board of Review, "requiring the Board to state a case on a question of law for the opinion of the Supreme Court." That application must be made in writing. In this case the Board of Review dismissed the Assessee's appeal on May 25, 1949. On June 8, 1949, the Assessee addressed the Clerk to the Board of Review and formulated five points which they required the Board to state as a case for the opinion of this Court. The Board having set out a lengthy statement of facts said: "The Appellant is dissatisfied with the decision of the Board of Review, and has requested the Board to state a case for the opinion of the Honourable the Supreme Court on the questions of law arising in this appeal. It is submitted that, *if any question of law does arise*, the question is whether there was any evidence on which the Board of Review, having rejected the appellant's accounts, could have reversed the determination of the Commissioner of Income Tax." When the case first came before Windham & Gunasekera, JJ., they drew the attention of the Board to the case law on the point and gave the following directions:—"The appellant in making this application . . . to state a case on questions of law, set out five question which he considered to be questions of law to be embodied in the case-stated. The Board did not embody any of these questions. We feel that of these five questions formulated . . . the first four, paragraphs (a) to (d) inclusive, do raise points of law." The Board was, therefore, directed under section 74 (4) to embody those points in the case stated so as to enable the Supreme Court to adjudicate on them.

While the Board of Review consists of laymen, section 70 provides that it is to have a Clerk and a Legal Advisor. One presumes that before the Board settles the form of a case-stated to be sent to the Supreme Court, it would be submitted for consideration by a legal adviser to the Board. The facts of this case seem to show that the Board either acted without legal advice or that it was ill-served by its legal adviser. Even after this Court indicated how the case-



stated was to be amended, the Board did not embody the questions as formulated by the Assessee.

Questions (a) to (d) formulated by the Assessee are :—

- “ (a) The Commissioner and the Board of Review wrongly rejected the accounts submitted by the Assessee there being no evidence whatsoever before the Commissioner at the inquiry to support his rejection of the said accounts.
- 10 (b) The Commissioner acted wrongly, unlawfully and improperly in admitting in evidence the document R14 without providing the Assessee with an opportunity of verifying or testing the accuracy of the material contained in the said document or of testing the conclusions drawn from the material contained in the document R14.
- (c) There was no material for the rejection of the accounts of the Assessee as there was no evidence before the Commissioner or the Board of Review that the said accounts were false, inaccurate or unreliable.
- 20 (d) The Commissioner who is vested with judicial powers in regard to the hearing of appeals under this Ordinance acted contrary to the principles of natural justice when he imported into the hearing of this appeal material and information which was not in evidence at this appeal. The Assessee had no opportunity of verifying or testing the correctness of this information and material as no evidence was placed before the Commissioner on these matters but nevertheless the Commissioner felt that he was justified in acting upon it. The Board of Review has upheld the decision of the Commissioner in so acting.”

The amended case-stated is as follows :—

“ The Stated Case is amended (a) by the deletion of Paragraph 11 and the substitution in its place of a new paragraph numbered 11 reading as follows:—

11. The Appellant is dissatisfied with the decision of Board of Review and  
30 has requested the Board to state a case for the opinion of the Hon'ble the Supreme Court on the questions of law arising on this appeal, which are :—

- (a) Was there evidence or material on which the Board could reject the Appellant's accounts, and was the Board justified in rejecting the said accounts ?
- (b) Was the document R14 wrongly admitted in evidence at the hearing of the appeal by the Commissioner of Income Tax ?
- (c) In making his order did the Commissioner of Income Tax act on material which was not properly in evidence at the hearing of the appeal by him ?

(b) by the insertion between the word 'Commissioner' and the word 'are' in paragraph 12 of the following words: 'and a true copy of the order made by the Commissioner.' "

Turning now to the submissions made by Mr. H. V. Perera for the assessee they may be thus summarised: The document R14 produced by the Assessor before the Commissioner at his inquiry and before the Board of Review is *res inter alios acta*, and cannot be used as a basis for an estimated assessment under section 64 (2) (b). He submits that R14 is a table prepared by the Assessor from files in the Income Tax Department relating to seven other bus companies from their Income Tax returns for the periods in question in regard to petrol and Oil, Gross Receipts Returned, the proportion of Gross Receipts to Petrol and Oil, the Nett Profit returned, the proportion of the nett profits returned to Petrol and Oil and the profits assessed with regard to Petrol and Oil. The information so obtained has been utilised as a basis for the estimated assessment made against the Assessee. He submits that this is improper. Mr. Perera further complains that the names of the seven bus companies have not been divulged to his client. The localities where these bus companies operate have also not been disclosed, nor the fact whether the business done by them is at all comparable with the work done by the Assessee. Counsel asks, for example, how can an assessment of the income of Advocate X be made by comparing his case with that of seven unnamed advocates practising in various parts of the Island? On behalf of the Assessor it is stated that all possible information was given to the Assessee, but that the identity of the seven companies could not be divulged or access given to the relevant files, by reason of the secrecy sections of the Income Tax Ordinance section 4.

I would point out that a similar question indirectly arose in *Guillain v. Commissioner of Income Tax*. (1) In that case the Assessee had made a return which the Assessor did not accept and he proceeded to make an estimated assessment. There was suspicion that the assessee had been engaged in selling liquor in the black market and had gained large profits which he did not disclose. Therefore, the Assessor prepared a statement showing the rates of gross profits in the liquor bars in Colombo and the rates of gross profits in the bar of the Hotel Metropole (i.e., the Assessee's hotel bar). The same objection which is now taken was taken in that case. The Court however did not decide the point on the ground that the document in question had been admitted *inter partes* without objection from the Assessee or his legal advisers, and also on the ground that in the case stated, no specific reference had been made to the impugned document. The following passage at page 252 of the report is relevant:— "Where an Assessee does not choose to submit his accounts, or fails to make a true and full disclosure, or by wilful fraud or evasion endeavours to escape liability, so that the amount of his profits cannot be strictly determined, he cannot complain if a 'random assessment' is made upon him by the Crown—*Macpherson v. Moore*. (4) *In such cases the authorities are not bound by the strict rules of evidence.*" As this was an *obiter dictum* in that case, the matter has to be considered afresh in the present case, as it arises directly.

Mr. H. V. Perera does not question the correctness of the main decision in *Guillain v. Commissioner of Income Tax*. (1) He accepts and adopts the principles laid down in that case. He does not dispute that in certain cases the Assessor is entitled to make an estimated assessment. He accepts the position that in such a case, should the matter go up in appeal to the Commissioner or the Board, the initial *onus* rests on the Assessee-Appellant to displace the estimated assessment. His point however is that even in the case of an estimated assessment, there must be some limit beyond which the estimate would become arbitrary and capricious. He further submits that in order to discharge his *onus*, the names of the seven bus companies with whose profits this Assessee's profits have been compared should be divulged. Mr. Perera says that granting that when the Assessor is investigating the facts of a particular return the accuracy of which he suspects, he may not be bound by the strict rules of evidence, yet once an appeal has been taken against his estimated assessment, the Assessor becomes a party, and he must be honest and fair. Mr. Perera cited the case or *R. v. Kensington Commissioners* (4) where it was laid down that legal evidence of these matters is not necessary as a preliminary, but there must be information before the Assessor, "which would enable him acting honestly to come to the conclusion that such a state of facts exists." One must of course be careful when citing English and Indian cases in regard to the construction of a statute like the Income Tax Ordinance the provisions of which are not identical either with the English or the Indian Acts. The procedure in an appeal to the Commissioners under the English Law is thus stated in Konstam's Law of Income Tax (10th ed.) p. 382 : "It is for the appellant to show that the assessment appealed against is excessive. The Commissioners may examine the appellant on oath or affirmation and may take other *lawful evidence* adduced by either party." This passage is based on section 137 (4) of the Income Tax Act of 1918 which reads : "If, on appeal, it appears to the majority of the Commissioners present at the hearing by examination of the appellant on oath or affirmation, or by *other lawful evidence*, that the appellant is over-charged, &c." Section 69 of the Ceylon Income Tax Ordinance contains no such provision. On the other hand, under the Indian Income Tax Act No. XI of 1922, section 37 confers upon the Income Tax Officer, the Assistant Commissioner and the Commissioners all the powers which are vested in a Court under the Code of Civil Procedure *for certain purposes*. Appeals under the Indian Act are governed by section 31. While the Assistant Commissioner is empowered before disposing of an appeal to make "such further inquiry as he thinks fit," the law does not state whether he is bound by the strict rules of evidence. The decision of the Full Court of Lahore in *Gurmukh Singh v. Commissioner of Income Tax* (6), although it does not answer the question as to whether in an appeal under section 31 of the Indian Act the tribunal must proceed on the strict rules of evidence, it nevertheless affords valuable information as to the kind of evidence the Assessor can make use of. It was held that—(a) the Assessor was not bound to rely on evidence produced by the Assessee which the Assessor considers to be false ; (b) if the Assessor proposes to make an estimated assessment in disregard of the evidence oral or documentary produced by the Assessee, he should in fairness disclose to the latter the material on which he is going to found his assessment ; (c) *the Assessor is not however debarred from relying on private sources of information, which sources he may not*

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*disclose to the Assessee at all ; (d)* in such cases it is the duty of the Assessor to communicate to the Assessee *the substance* of the information so proposed to be utilised to such an extent as to put the Assessee in possession of full particulars of the case he is expected to meet, and should give him ample opportunity to meet it if possible. In the case before us all this was done so far as one can judge ; the Lahore Full Court also held that if *(e)* there is any admissible material to support the finding of the Income Tax Officer quite apart from the result of the confidential enquiries made by him and not communicated to the Assessee, it would not be open to the Indian High Court to declare the finding altogether vitiated. This decision is not authoritative but is only of persuasive value. It 10 however throws light on the problems which confront us in this case.

Unlike under the Indian Act, our Income Tax Officers do not function as a Court of Law. Unlike under the English Law our Income Tax Officers are not expressly required to act on "lawful evidence." Having regard to the language used in sections 69 and 73 (7) of the Income Tax Ordinance, I am of opinion that in a case like the present, where the returns of the Assessee are open to suspicion, and where an estimated assessment, therefore, had to be made, the legislature did not intend that the proceedings before the Commissioner of Income Tax should be governed by the strict rules of evidence observed in a Court of Law. Provided the procedure adopted is fair and in accordance with the principles of 20 fair play and natural justice (see hereon *de Mel v. de Silva (7)*) a document like R14 would not, in my view, be inadmissible. After all, there can be no prejudice to an Assessee who could refute the accuracy of the estimated assessment either by the production of his correct accounts, or by calling witnesses from other bus companies to prove that at the material dates the gross receipts were much less than as stated in the estimated assessment. I am, therefore, of the view that R14 was a document which could be relied on, and was properly relied on, in this investigation.

Even if R14 is rejected, there are the documents R13 and R3 upon which an estimated assessment was in fact made. R3 is a document written by the 30 Assessee himself. From that document the Assessor was able to compute that in the case of twenty-six out of the forty buses belonging to the fleet of the Assessee a sum of Rs. 2,338.40 was earned by them *each working day*, or Rs. 853,516 per annum. These figures do not take into account the remaining buses of the Assessee or the extra profits earned by over-loading, &c. The Assessor estimated that the gross receipts earned by these twenty-six buses in one year would be Rs. 1,024,219 as against Rs. 708,054 shown by the Assessee. Working on these lines the Assessor ascertained that the ratio of the money spent on oil and petrol to gross receipts was 1 : 4. This enabled him to make an estimated assessment of the Assessee's profits for the years in question. Those 40 figures in three instances the Commissioner substantially reduced. Crown Counsel pointed out that it was the document objected to R14 which enabled the Commissioner to do so.

It may be thought that Income Tax Law is harsh ; but so long as that law exists on the Statute Book it is the duty of the subject to pay the tax without

evasion and for the appointed tribunals to see that there is no such evasion. Where there is reason to suspect—as there is here—that an Assessee has endeavoured to evade paying the tax, he cannot complain if an estimated assessment is made against him. Even then, he can by producing his proper accounts or by leading the requisite evidence discharge his *onus* and satisfy the Commissioner and the Board of Review that the estimated estimate is excessive. In this case, having the power to do so, he failed to discharge the *onus*.

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Court  
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—continued.

I answer the questions submitted in the case-stated as follows :—

- 10 (a) (i) There was evidence and material on which the Board could reject the Appellant's accounts ; (ii) The Board was justified in rejecting the Appellant's accounts.
- (b) R14 was not wrongly admitted in evidence in the circumstances of this case.
- (c) In making his order the Commissioner of Income Tax was acting on material which was properly in evidence at the hearing of the appeal by him.

I, therefore, confirm the assessment as determined by the Board of Review with costs.

20 SWAN, J.—I agree.

Sgd. R. F. DIAS,  
*Senior Puisne Justice.*  
Sgd. S. C. SWAN,  
*Puisne Justice.*

- (1) (1949) 51 NLR 240  
(2) 14 Tax Cases at p 170.  
(3) 8 Tax Cases at p 594.  
(4) 6 Tax Cases at p 114  
(5) (1913) 3 K.B. 870  
(6) (1944) A. I. R. 31 Lahore 361 & 57  
(7) (1949) 51 NLR 282

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No. 11

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**Decree of the Supreme Court**

No. 11  
Decree of the  
Supreme  
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18-7-50

GEORGE THE SIXTH, BY THE GRACE OF GOD OF GREAT BRITAIN,  
IRELAND AND THE BRITISH DOMINIONS BEYOND THE SEAS  
KING, DEFENDER OF THE FAITH

IN THE SUPREME COURT OF THE ISLAND OF CEYLON

S. C. 82 (Inty.) 1949

GAMINI BUS Co., LTD. .... *Assessee-Appellant.*

*Against*

INCOME TAX COMMISSIONER ..... *Respondent.*

40 Action No. 10/216/BRA. 208

No. 11  
Decree of the  
Supreme  
Court  
18-7-50  
—continued.

*Case stated under the Provisions of Section 74 of the Income Tax Ordinance (Chap. 188)*

This cause coming on for hearing and determination on the 27th June, 5th, 6th, 7th and 18th days of July, 1950, and on this day, upon an appeal preferred by the Assessee-Appellant before the Hon. Mr. R. F. Dias, LL.D., Senior Puisne Justice and the Hon. Mr. V. L. St. C. Swan, Puisne Justice of this Court, in the presence of Counsel for the Appellant and Respondent.

It is considered and adjudged that the assessment as determined by the Board of Review be and the same is hereby confirmed with costs.

Witness the Hon. Mr. R. F. Dias, LL.D., Senior Puisne Justice, at Colombo, 10 the 24th day of July, in the year of our Lord One thousand Nine hundred and Fifty and of Our Reign the Fourteenth.

Sgd. W. G. WOUTERSZ,  
*Deputy Registrar, S.C.*

No. 12  
Application  
for Condi-  
tional Leave  
to Appeal to  
the Privy  
Council  
12-8-50

**No. 12**

**Application for Conditional Leave to Appeal to the Privy Council  
IN THE SUPREME COURT OF THE ISLAND OF CEYLON**

In the matter of an Application under the Provisions of Ordinance No. 74 of the Income Tax Ordinance (Chap. 88) for the opinion of the Honourable the <sup>20</sup> Supreme Court of the Island of Ceylon.

Income Tax Case-stated  
10/216/BRA. 208

S. C. No. 82 (Inty.) of 1949

GAMINI BUS COMPANY, LTD. (a Company duly incorporated and having its Registered Office at Pepiliyana, Nugegoda ..... *Appellant.*

*Vs.*

THE COMMISSIONER OF INCOME TAX ..... *Respondent.*

*To*

THE HONOURABLE THE CHIEF JUSTICE AND THE OTHER JUDGES OF  
THE HONOURABLE THE SUPREME COURT OF THE ISLAND  
OF CEYLON.

30

On this 12th day of August, 1950 :

The Petition of the Appellant abovenamed appearing by Don Hector Nicholas Jayamaha and Senerath Lakshman Moonesinghe its Proctors practising in partnership under the name, style and firm of Moonesinghe & Jayamaha states as follows :—

1. That feeling aggrieved by the judgment and decree of this Honourable Court in the above styled action pronounced on the 18th day of July, 1950, the Appellant is desirous of appealing therefrom to His Majesty in Council.

No. 12  
Application  
for Condi-  
tional Leave  
to Appeal to  
the Privy  
Council  
12-8-50  
—continued.

2. That the said judgment is a final judgment and the matter in dispute is of the value of a sum exceeding Rs. 5,000 and the appeal involves a claim and question respecting property and civil rights of the value of a sum of exceeding Rs. 5,000.

3. That the Appellant has given due notice to the Respondent above-named of its intention to make this application.

10 Wherefore the appellant prays for conditional leave to appeal to His Majesty in Council against the said judgment of this Court dated the 18th day of July 1950, and for such other and further relief as to Your Lordships' Court shall in the premises seem fit and meet.

Sgd. MOONESINGHE & JAYAMAHA  
*Proctors for Appellant.*

**No. 13**

**Decree Granting Conditional Leave to Appeal to the Privy Council**

GEORGE THE SIXTH, BY THE GRACE OF GOD OF GREAT BRITAIN,  
IRELAND AND THE BRITISH DOMINIONS BEYOND THE SEAS, KING,  
20 DEFENDER OF THE FAITH.

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Decree gran-  
ting Condi-  
tional Leave  
to Appeal to  
the Privy  
Council  
23-8-50

IN THE SUPREME COURT OF THE ISLAND OF CEYLON

GAMINI BUS COMPANY, LTD. (a Company duly incorporated) and  
having its Registered Office at Pepiliyana, Nugegoda ..... *Appellant.*

*Against*

THE COMMISSIONER OF INCOME TAX ..... *Respondent.*

Action No. : Income Tax  
Case-stated 10/216/BRA 208.

30 In the matter of an application for Conditional Leave  
to appeal to the Privy Council in S. C. 82 (Inty.)  
—Income Tax Case-stated 10/216/BRA 208.

This matter coming on for hearing and determination on the 23rd day of August, 1950, before the Hon. Mr. E. G. P. Jayatileke, K.C., Chief Justice and

No. 13  
Decree granting Conditional Leave to Appeal to the Privy Council  
23-8-50  
—continued.

the Hon. Mr. R. F. Dias, LL.D., Senior Puisne Justice of this Court, in the presence of Counsel for the Appellant and there being no appearance for the Respondent.

It is considered and adjudged that this application be and the same is hereby allowed upon the conditions that the applicant do within one month from this date :—

- (1) deposit with the Registrar of the Supreme Court a sum of Rs. 3,000 and hypothecate the same by bond or such other security as the Court in terms of section 7 (1) of the Appellate Procedure (Privy Council) Order shall on application made after due notice to the other side approve ;
- (2) deposit in terms of the provisions of section 8 (a) of the Appellate 10 Procedure (Privy Council) Order with the Registrar a sum of Rs. 300 in respect of fees mentioned in section 4 (b) and (c) of Ordinance No. 31 of 1909 (Chapter 85) :

Provided that the applicant may apply in writing to the said Registrar stating whether he intends to print the record or any part thereof in Ceylon, for an estimate of such amounts and fees and thereafter deposit the estimated sum with the said Registrar.

Witness the Hon. Mr. E. G. P. Jayatileke, K.C., Chief Justice, at Colombo, the 29th day of August, in the year of our Lord One thousand Nine hundred and Fifty, and of Our Reign the Fourteenth. 20

Sgd. W. G. WOUTERSZ,  
*Deputy Registrar, S. C.*

---

**No. 14**

**Application for Final Leave to Appeal to the Privy Council**

IN THE SUPREME COURT OF THE ISLAND OF CEYLON

In the matter of an application under the Provisions of section 74 of the Income Tax Ordinance (Chap. 188) for the opinion of the Honourable the Supreme Court of the Island of Ceylon.

THE GAMINI BUS COMPANY, LTD. (a Company duly incorporated under the Company's Ordinance) and having its Registered Office at Pepiliyana, Nugegoda ..... *Appellant.* 30

*Vs.*

THE COMMISSIONER OF INCOME TAX ..... *Respondent.*

No. 14  
Application for Final Leave to Appeal to the Privy Council  
14-9-50



Income Tax Case-stated  
 No. 10/216/BRA 208  
 S. C. No. 82 Interlocutory.

No. 14  
 Application  
 for Final  
 Leave to  
 Appeal to the  
 Privy Council  
 14-9-50  
 —continued.

In the matter of an application for Final leave to appeal to His Majesty in Privy Council from the judgment and decree of the Supreme Court in the above case under the Provisions of the Appeals (Privy Council) Ordinance (Chapter 85).

10 THE GAMINI BUS COMPANY, LTD. (a Company duly incorporated under the Companies' Ordinance), and having its Registered Office at Pepiliyana, Nugegoda ..... *Appellant.*

*Vs.*

THE COMMISSIONER OF INCOME TAX ..... *Respondent.*

*To*

THE HONOURABLE THE CHIEF JUSTICE AND THE OTHER JUDGES OF  
 THE HONOURABLE THE SUPREME COURT OF THE ISLAND  
 OF CEYLON

On this 14th day of September, 1950 :

20 The Petition of the Appellant abovenamed appearing by Don Hector Nicholas Jayamaha and Senerath Lakshman Moonesinghe, its Proctors practising in partnership under the name, style and firm of Moonesinghe & Jayamaha, states as follows :—

1. That the Appellant on the 23rd day of August, 1950, obtained conditional leave from this Honourable Court to appeal to His Majesty the King in Council against the judgment of this Court pronounced on the 18th day of July, 1950.
- 30 2. That the Appellant has in compliance with the conditions on which such leave was granted given security in the sum of Rupees Three Thousand (Rs. 3,000) as hereinafter set out for the due prosecution of the appeal and the payment of all such costs as may become payable to the Respondent in the event of the Appellant not obtaining an order granting him Final leave to appeal or of the appeal being dismissed for non-prosecution, or of His Majesty in Council ordering the Appellant to pay the Respondent's costs of appeal.
3. That the Appellant has deposited a sum of Rupees Three Thousand (Rs. 3,000) with the Registrar of this Honourable Court on the 12th day of September, 1950, and executed a bond in favour of the Registrar on the 13th day of September, 1950, hypothecating the said sum with the Registrar and has also paid to the Registrar a sum of Rupees Three Hundred (Rs. 300) to defray the cost of transcribing, indexing, and transmitting to His Majesty in Council a correct copy of the record of this case.

No. 14  
Application  
for Final  
Leave to  
Appeal to the  
Privy Council  
14-9-50  
—continued.

4. Notice of this application for final leave to appeal has been given to the Proctor appointed by the Respondent for the purpose of this appeal.

Wherefore the Appellant prays :—

- (a) That the Appellant be granted Final Leave to appeal against the judgment of this Court dated the 18th day of July, 1950, to His Majesty the King in Council ; and
- (b) For such other and further relief as to this Court shall seem meet.

Sgd. MOONESINGHE & JAYAMAHA,  
*Proctors for Appellant.*

No. 15  
Decree  
granting  
Final Leave  
to Appeal to  
the Privy  
Council  
12-10-50

**No. 15**

10

**Decree Granting Final Leave to Appeal to the Privy Council**

GEORGE THE SIXTH, BY THE GRACE OF GOD OF GREAT BRITAIN,  
IRELAND AND THE BRITISH DOMINIONS BEYOND THE SEAS,  
KING, DEFENDER OF THE FAITH.

IN THE SUPREME COURT OF THE ISLAND OF CEYLON

GAMINI BUS COMPANY, LTD. (a Company duly incorporated)  
and having its Registered Office at Pepiliyana, Nugegoda ..... *Appellant.*

*Against*

THE COMMISSIONER OF INCOME TAX ..... *Respondent*

Action No. : Income Tax  
Case-stated 10/216/BRA 208.

20

In the matter of an application by the Appellant above-named dated 14-9-50 for Final Leave to Appeal to His Majesty the King in Council against the decree of this Court dated 18th July, 1950.

This matter coming on for hearing and determination on the 12th day of October, 1950, before the Hon. Mr. H. H. Basnayake, K.C., Puisne Justice and the Hon. Mr. M. F. S. Pulle, K.C., Puisne Justice of this Court, in the presence of Counsel for the Applicant and there being no appearance for the Respondent.

It is considered and adjudged that the Applicant's application for Final Leave to Appeal to His Majesty the King in Council be and the same is hereby allowed.

Witness the Hon. Mr. E. G. P. Jayatileke, K.C., Chief Justice, at Colombo, the 18th day of October, in the year of our Lord One thousand Nine hundred and Fifty, and of Our Reign the Fourteenth.

Sgd. W. G. WOUTERSZ,  
*Deputy Registrar, S. C.*

**PART II.****EXHIBITS****No. A 15**

**Office Copy (Typed on Counterfoil of Ticket Book) of Letter of the  
Company to the Commissioner of Income Tax.**

**Exhibits**

**No. A 15  
Office Copy  
(Typed on  
Counterfoil of  
Ticket Book)  
of Letter of  
the Company  
to the  
Commissioner  
of Income Tax  
31-1-44**

Kesbewa, 31st January, 1944.

THE COMMISSIONER OF INCOME TAX,  
INCOME TAX OFFICE,  
COLOMBO.

10

**File No. 10/216 (C.B.E.W.)**

Sir,

I have the honour to invite the favour of your attention to my letter dated 20th January, 1944, on the above subject and to request the favour of an immediate reply to same.

Yours faithfully,

---

**No. A 1**

**Audit Report and Accounts for the Period 14-2-43 to 31-1-44.**

20 T. EBERT FERNANDO & Co.,  
*Qualified Accountants*  
& *Public Auditors.*

Olcott Buildings,  
Colombo.  
March 4, 1944.

**No. A 1  
Audit Report  
and Accounts  
for the Period  
14-2-43 to  
31-1-44  
—  
4-3-44**

THE SHAREHOLDERS,  
GAMINI BUS Co., LTD.,  
KESBEWA.

**AUDIT REPORT No. 1265**

Gentlemen,

We have completed the Audit of your Accounts for the period ending 31st January, 1944, and have the pleasure to hand you the Balance Sheet and the following Schedules prepared by us.

30

- A.—Trading and Profit & Loss Account 14-2-43 to 31-1-44,
- B.—Statement of Sundry Debtors as at 31-1-44.
- C.—Statement of Sundry Creditors as at 31-1-44,
- D.—List of Shareholders.

Exhibits  
 No. A 1  
 Audit Report  
 and Accounts  
 for the Period  
 14-2-43 to  
 31-1-44  
 4-3-44  
 —continued.

The total earnings from Bus Service for the period under review were :—

	Rs.	c.
From Service Collections ..	478,849	31
„ Season Tickets ..	6,433	25
„ Mail Service ..	1,875	00
Total Rs. ..	487,157	56

and the Gross Profits were Rs. 109,735.42, out of which the following items have been deducted in addition to the Managerial expenses.

	Rs.	c.	10
Bonus to Staff ..	10,639	50	
Excess Profit Duty ..	6,394	00	
Income Tax ..	2,219	40	
Depreciation on Buses ..	33,341	00	

It may be noted that on spare parts alone a sum of Rs. 64,255.70 has been incurred and the majority of these items was supported by receipts signed by the Managing Director, which fact is known to the other Directors.

According to the present circumstances we have ourselves taken these to be in order.

*Licence and Taxes.*—We have removed from this account, a sum of Rs. 8,242<sup>20</sup> as payment in advance and shown in the Balance Sheet ; as the taxes paid for Licence is yet to run for 11 months.

*Bonus to Staff.*—A sum of Rs. 10,639.50 has been provided as one month's Bonus which we presume will be distributed ere long to the respective parties.

*Depreciation.*—A sum of Rs. 130.19 from tools and accessories and Rs. 153.73 from Furniture Account have been deducted as Depreciation in addition to the above Depreciation on buses.

*Nett Income.*—The nett result of the working subject to the foregoing expenditure above referred to reflects a profit of Rs. 34,912.69 for the period under review. 30

#### BALANCE SHEET

*Value of Buses.*—The original value of buses was Rs. 138,900 to which Rs. 18,886 being the value of seven buses that have been purchased, has been added, and Rs. 19,500 (being the value of eight buses that have been dismantled) has been deducted and a further sum of Rs. 33,062.50 being Depreciation @ 25% of buses has been deducted which gives the result as Rs. 105,223.50 as the value of the fleet of buses at 31-1-44.

*Sundry Debtors.*—Schedule “ A ” represents the moneys advanced to Shareholders on Dividend Account amounting to Rs. 38,036.25,

*Garage Building.*—The newly put up garage has cost Rs. 9,500 but we have not seen a detailed account of this expenditure. These are mere advances given to a member on account of the New Garage which is still incomplete. There may be still a balance due to him or due to the Company.

Exhibits  
No. A 1  
Audit Report  
and Accounts  
for the Period  
14-2-43 to  
31-1-44  
4-3-44  
—continued.

It was pointed out in one of our previous Monthly Reports too that a detailed account was necessary, unless it was given on a definite contract. Another important matter in this connection is about the Block of Land on which it is built. I understand that the deeds are not yet perfected which should be attended to without further delay.

- 10 *Stock of Spare Parts.*—The practice is to debit all expenditure in buying spare parts monthly, the sum of Rs. 2,582.50 under this Head represents the Stocks remaining at 31-1-44 after crediting the Spare Parts Account.

*Cash and Bank.*—In the Bank there is Rs. 7,010.14 to the credit of the Company—

A.—Bank of Ceylon Current A/c.	..	Rs. 2,010.14
Do	No. 2 A/c.	.. ,, 5,000.00

and with the Cashier Rs. 8,712.55. The Bank accounts have been duly reconciled and were found to be in order and to verify the cash we had no opportunity, but it was admitted as correct by the Managing Director.

- 20 *Dividend.*—Before declaring a dividend a sufficient reserve should be made as the taxes paid is only up to 31st March, 1943. Under the circumstances we have to advise you to reserve at least Rs. 20,000 before you think of declaring any dividend (for the purpose of meeting Income Tax and Excess Profits Duty).

Now it is obvious that the advances given to the Shareholders are far in excess. Further you should observe that you have invested Rs. 9,500 on the garage building which becomes an asset.

- 30 *General.*—Although there is an estimated route value of Rs. 225,000 the actual value of buses was Rs. 138,900 at the commencement of this business which was started without any cash contributions. Owing to the exertions of your Managing Director, you have earned a clean profit of Rs. 34,912.69 after writing off the necessary depreciation and providing a sum of Rs. 10,639.50 to the Staff as a Bonus.

We have commented on items that appear as important, should you require any further information in respect of these accounts we should like to hear from you. Before concluding we might add that shares allotted amount to Rs. 365,400 and the Statutory Books should be entered up to date.

Yours faithfully,  
T. EBERT FERNANDO & Co.

## Exhibits

No. A 1  
Audit Report  
and Accounts  
for the Period  
14-2-43 to  
31-1-44

4-3-44  
—continued.

## GAMANI BUS CO., LTD., KESBEWA.

Trading and Profit and Loss Account from 14th February, 1943  
to 31st January, 1944.

EXPENDITURE.		INCOME.	
	Rs. c.		Rs. c.
To Petrol ...	138,771 91	By Bus Service Collection ...	478,849 31
„ Spare Parts ...	64,255 74	„ Season Tickets ...	6,433 25
„ Repairs ...	24,606 59	„ Mail Service ...	1,875 00
„ Engine Oil ...	22,292 84	„ Bank Interest ...	30 38
„ Tyres and Tubes ...	24,899 40		
„ Staff Salaries ...	27,542 24		
„ Drivers' Salaries ...	23,874 80		
„ Conductors' Salaries ...	13,755 35		
„ Cleaners' Salaries ...	11,457 95		
„ Directors' Allowance ...	9,182 50		
„ Active Members' Allowance ...	2,060 00		
„ Licence & Taxes ...	10,830 00		
„ Insurance ...	2,041 20		
„ Stand Licence ...	1,882 00		
„ Gross Profit ...	109,735 42		
			10
	<u>487,187 94</u>		<u>487,187 94</u>
	Rs. c.		Rs. c.
To Charity and Donation ...	1,307 47	By Gross Profit Brought Down ...	109,735 42
„ Audit Fees ...	1,546 00		
„ Batta and Overtime ...	2,507 85		
„ Miscellaneous Expenses ...	2,648 23		
„ General Charges ...	269 95		
„ Travelling ...	1,006 80		30
„ Paint and Painting ...	3,690 83		
„ Expenses <i>re</i> Accidents ...	2,724 22		
„ Office Expenses ...	243 95		
„ Postage ...	53 57		
„ Garage Expenses ...	383 22		
„ Bank Charges ...	28 86		
„ Rent ...	690 00		
„ Entertaining ...	239 94		
„ Income Tax ...	2,219 40		
„ Excess Profit Duty ...	6,394 00		40
„ Printing and Stationery ...	4,887 94		
„ Bonus to Staff ...	10,639 50		
„ Depreciation ...	33,341 00		
„ Nett Profit ...	34,912 69		
	<u>Rs. ... 109,735 42</u>		<u>Rs. ... 109,735 42</u>

## SCHEDULE " D "

## GAMANI BUS CO., LTD., KESBEWA.

## List of Shareholders

50

P. D. Francis Alwis	826 Shares @ Rs. 100/-	...	82,600 00
S. de S. Jayasinghe	365 " " "	...	36,500 00

**List of Shareholders—(Contd.)**

	K. D. Ebert	389	Shares @	Rs. 100/-	...	38,900	00
	B. D. L. Gunasekera	362	"	"	...	36,200	00
	B. D. S. Gunasekera	245	"	"	...	24,500	00
	G. Don Suddappu	340	"	"	...	34,000	00
	P. de S. Jayasinghe	238	"	"	...	23,800	00
	E. de S. Jayasinghe	210	"	"	...	21,000	00
	U. D. Abeypala	93	"	"	...	9,300	00
10	D. L. Wijesundera	160	"	"	...	16,000	00
	T. D. Romanis	80	"	"	...	8,000	00
	Mrs. K. D. Punchinona Hamine	92	"	"	...	9,200	00
	A. Obiyas Singho	70	"	"	...	7,000	00
	M. S. Perera	79	"	"	...	7,900	00
	C. Jayakody	90	"	"	...	9,000	00
	A. Mivanapalana	15	"	"	...	1,500	00
		<u>3654</u>			Rs. ...	<u>365,400</u>	<u>00</u>

Exhibits  
No. A 1  
Audit Report  
and Accounts  
for the Period  
14-2-43 to  
31-1-44  
—  
4-3-44  
—continued.

**GAMANI BUS CO., LTD., KESBEWA.****20 Sundry Debtors (Shareholders) as at 31st January, 1944.**

				Rs.	c.
	B. D. L. Gunasekera	...	...	4,002	75
	S. de S. Jayasinghe	...	...	3,828	58
	K. D. Ebert	...	...	4,080	33
	P. D. Francis Alwis	...	...	8,664	07
	G. Don Suddappu	...	...	3,566	29
	E. de S. Jayasinghe	...	...	2,202	75
	A. Obiyas Singho	...	...	734	24
	B. D. S. Gunasekera	...	...	2,073	79
30	M. S. Perera	...	...	828	66
	P. de S. Jayasinghe	...	...	2,496	44
	Charles Jayakoddy	...	...	944	02
	A. Mivanapalana	...	...	157	34
	D. L. Wijesundera Appuhamy	...	...	1,678	28
	U. D. Abeypala	...	...	974	51
	T. D. Romanis	...	...	839	15
	K. D. Punchinona Hamine	...	...	965	05
40				Rs. ...	<u>38,036</u> <u>25</u>

**GAMANI BUS CO., LTD., KESBEWA.****Balance Sheet as at 31st January, 1944.**

LIABILITIES.		ASSETS.	
	Rs. c.		Rs. c.
AUTHORISED CAPITAL ...	... 500,000 00	ROUTE VALUE	... 225,000 00
CAPITAL SUBSCRIBED—		Rs. c.	Rs. c.
3,654 Shares @ Rs. 100/-	... 365,400 00	VALUE OF	
SUNDRY CREDITORS ...	... 10,639 50	BUSES	138,900.00

## Balance Sheet as at 31st January, 1944—(Contd.)

Exhibits

No. A 1  
Audit Report  
and Accounts  
for the Period  
14-2-43 to  
31-1-44  
4-3-44  
—continued.

LIABILITIES.	Rs. c.	ASSETS.	Rs. c.
T. Ebert Fernando & Co. (Auditors)	296 00	Less : Depre- ciation 25% for 11½ months	
PROFIT & LOSS A/c. ...	34,912 69	33,062.50	
		105,837.50	
		Add : 2nd hand 7 Buses purchased	10
		18,886.00	
		124,723.50	
		Less : 8 Buses dismantled for spare parts	
		19,500.00	
		105,223 50	
		GARAGE TOOLS & ACCES- SORIES	
		526.17	
		Less : Depreciation 25% 11½ months	
		130.19	
		395 98 20	
		OFFICE FURNITURE	
		1,604.12	
		Less : Depreciation 10% 11½ months	
		153.73	
		1,450 39	
		Sundry Debtors (Shareholders) per Schedule " A "	
		38,036 25	
		NEW GARAGE BUILDING	9,500 00
		PAYMENTS IN ADVANCE— Licence & Taxes	8,242 00
		PRELIMINARY EXPENSES— 2606/15, S/Fees 1827	30 4,433 15
		SECURITY DEPOSIT— Postmaster-General	385 50
		STOCKS— Spare parts, etc.	2,582 50
		PETTY CASH	276 23
		CASH & BANK— Bank of Ceylon No. 2 A/c.	5,000.00
		Bank of Ceylon Cur- rent A/c.	40 2,010.14
		Cash in hand with Cashier	8,712.55
		15,722 69	
	Rs. ... 411,248 19		Rs. ... 411,248 19

I certify, subject to my report of this date addressed to the Share-  
holders, that the foregoing Balance Sheet was duly prepared by me,  
and it exhibits to the best of my belief the correct and true state of  
Gamini Bus Co., Ltd., as at 31st January, 1944, and it is in accordance  
with the Books of Accounts and explanations given to me. I have  
obtained all the information and explanations required in this con-  
nection.

Colombo, 4th March, 1944,

Sgd. T. EBERT FERNANDO,  
Qualified Accountant & Public Auditor,

50



## No. A 14

**Office Copy (Typed on Counterfoil of Ticket Book) of Letter of the Company to the Commissioner of Income Tax.**

Kesbewa, 15th April, 1944.

THE COMMISSIONER OF INCOME TAX,  
INCOME TAX OFFICE,  
COLOMBO.

Dear Sir,

## File No. 10/216 : Charge Sheet No. 63367

10 We are sending herewith Bank of Ceylon Cheque No. B 967421 for Rs. 5,536 on account of Income Tax due from us for the year ended 14-2-1944.

We beg to point out that an appeal has been lodged submitting our Accounts which will show that our liability will not exceed the above amount.

Hoping to hear from you at an early date.

Yours faithfully,

## No. A 7

**Daily Report—Bus No. CE 1564**  
GAMINI BUS CO., LTD.

No. A 7  
Daily Report-  
Bus No. CE  
1564  
26-8-44

20

## DAILY REPORT

Bus No. CE. 1564  
Conductor : M. A. Amis  
Driver : H. A. Martin  
Cleaner : Jamis

Date : 26-8-1944  
C. L. No. 3121  
C. C. No. 36199

Destination :	Income	Rs. c.	Rs. c.
42.05	...	...	42 05
28.50			
<hr/>			
13.55	Petrol Galls. 10	... 18 50	...
30 18.50			
<hr/>			
32.05	Oil Galls. 1	... 1 00	...
	Driver	... 4 00	...
	Conductor	... 2 50	...
	Cleaner	... 2 50	...
	Handed to Office	... 13 55	...
	Total	... 42 05	42 05

40

Signature—Conductor  
—Driver

Exhibits  
 No. A 8  
 Daily  
 Report—  
 Bus No. X  
 8139  
 26-8-44

**No. A 8**  
**Daily Report—Bus No. X 8139**  
**GAMINI BUS CO., LTD.**

DAILY REPORT.

Bus No. X. 8139  
 Conductor : M. P. Edmund  
 Driver : Simon Silva  
 Cleaner : Walter

Date : 26-8-1944  
 C. L. No. —  
 C. C. No. —

Destination :

52.60  
 32.35  
 ———  
 20.25  
 20.35  
 ———  
40.60

	Rs.	c.	Rs.	c.
Income ...	...	...	52	60 10
Petrol Galls. 11	...	20 35	...	
Oil Galls. 3	...	3 00	...	
Driver	...	4 00	...	
Conductor	...	2 50	...	
Cleaner	...	2 50	...	
Handed to Office	...	20 25	...	20

Total ... 52 60      52 60

Signature—Conductor :  
 —Driver :

**No. A 13**

**Office Copy (Typed on Counterfoil of Ticket Book) of Letter of the  
 Company to the Assessor**

Kesbewa, 27th January, 1945.

30

No. A 13  
 Office copy  
 (typed on  
 Counterfoil of  
 ticket book)  
 of letter of  
 the Company  
 to the  
 Assessor  
 27-1-45

THE ASSESSOR UNIT 1,  
 INCOME TAX OFFICE,  
 COLOMBO.

Sir,

**File No. 10/216 : Charge No. 63367**

With reference to your letter dated 24-1-45. We wish to point out to you that the return which was sent to us on 1-4-1944, has been completed and forwarded to you on 15-4-1944 together with a cheque for the payment of Income Tax and you have sent us the receipt No. C. 15133 dated 18-4-1944.

Yours faithfully,

## No. A 3

**Audit Report and Accounts for the Period 1st February, 1944 to  
31st January, 1945**

AUDIT REPORT No. 1317

THE SHAREHOLDERS,  
GAMINI BUS CO., LTD.,  
KESBEWA.

March 27, 1945.

Exhibits  
No. A 3  
Audit Report  
and Accounts  
for the period  
1st February  
1944 to 31st  
January 1945  
27-3-45

Gentlemen,

I have completed the audit of your accounts for the year ended 31st January, 10 1945, and have the pleasure to send you herewith the Balance Sheet and the following schedules prepared by me.

- A.—Statement of Sundry Debtors as at 31-1-45.
- B.—Statement of Sundry Creditors as at 31-1-45.
- C.—Bank Reconciliation Statement as at 31-1-45.
- D.—Trading & Profit & Loss A/c. from 1-2-44 to 31-1-45.

The Gross income for the period under review amounts to Rs. 554,715.80 as under :—

	Service Collections	..	Rs. 539,003.55
	Season Tickets ..	..	,, 13,792.25
20	Mail Service ...	..	,, 1,920.00
			Rs. 554,715.80

The working of the service appears to be very satisfactory. The Gross income exceeded that of last year by Rs. 67,558 but the expenditure this year has precluded you from saving a reasonable profit commensurate with the earnings.

The Spare parts alone have absorbed Rs. 81,256.10 in addition to the bus repairs, viz., Rs. 25,870.09, also we might add that in the sum of Rs. 49,552.04 30 shown in Profit & Loss A/c. as Staff Salaries, the Active Members and Directors have been paid Rs. 14,135.

*Depreciation.*—The following Depreciation has been deducted and shown in the Profit & Loss A/c. :—

From Value of Buses	..	Rs. 27,565.05
,, Garage Tools	..	,, 276.78
,, Office Furniture & Fittings	..	,, 212.03
		Rs. 28,053.86

Exhibits  
No. A 3  
Audit Report  
and Accounts  
for the period  
1st February  
1944 to 31st  
January 1945  
27-3-45  
—continued.

*Bonus to Staff.*—A sum of Rs. 12,700 has been set apart as Bonus to Staff.

After deducting all Trade expenses and writing off Depreciation, etc., as indicated above, there remains a nett profit of only Rs. 23,844.58 for the year.

*Buses Purchased.*—A sum of Rs. 44,930 has been invested on the following buses which is added to the value of Bus Account :—

Buses purchased : CL. 47	..	Rs. 2,700.00	
CE. 3584	}		
CE. 3664		..	
CE. 291			
CE. 3445		..	Rs. 42,230.00
		<u>Rs. 44,930.00</u>	

*Sundry Debtors.*—A sum of Rs. 17,285.70 is shown as due to the Company at 31st January, 1945, out of which Rs. 15,381.45 represents the money advanced to the shareholders.

*Cash and Bank.*—The Bank account was duly verified with Bank Statements and was found to be in order. The Bank reconciliation is attached hereto :

In No. 1 A/c. Credit Balance	..	Rs. 14,856.29	20
In No. 2 A/c. ,, ,,	..	Rs. 1,396.91	

As regards the cash balance, we had no opportunity of actually counting same. The balance in hand represents Rs. 2,888.66.

*Garage Buildings.*—Additions this year amount to Rs. 2,023.11. It was pointed out in our last year's Report that this account should be cleared as some items have been paid as advances.

*Capital Account.*—Remains the same as last year being 3,654 shares @ Rs. 100/- each amounting to Rs. 365,400.

*Preliminary Expenses : Rs. 4,433.15.*—A sum of Rs. 1,108.28 has been written off from the Preliminary expenses account being 25 per cent. 30

*Stocks.*—The value of stocks as certified by the Managing Director amount to Rs. 5,507.57 at 31st January, 1945.

*General.*—Before declaring a Dividend, it would be advisable to consider the question of Income Tax and E. P. D. and sufficient reserves should be made.

We have commented on items that appear as important, but should you require any further information, we should like to hear from you.

Yours faithfully,

Sgd. T. EBERT FERNANDO & Co.

*P. S. : Garage Buildings.*—Additions were on account of sinking a washing pit, building 2 rooms for a lavatory, levelling garage compound, and erecting a barbed wire fence round the premises.

Sgd.

## GAMINI BUS CO., LTD., KESBEWA.

## Trading &amp; Profit &amp; Loss A/c. from 1-2-44 to 31-1-45

T. EBERT FERNANDO &amp; Co.

EXPENDITURE		INCOME	
	Rs. c.		Rs. c.
10 To Petrol ... ..	150,066 15	By Bus Service Collections ...	539,003 55
„ Engine Oil ... ..	30,088 91	„ Season Tickets ... ..	13,792 25
„ SALARIES—		„ Mail Subsidy ... ..	1,920 00
Drivers ... ..	30,248 75		
Conductors ... ..	18,510 50		
Cleaners ... ..	15,617 25		
„ Stand Licenses ... ..	1,906 00		
„ Bus Licenses & Taxes ... ..	9,946 66		
„ Gross Profit carried down ...	298,331 58		
20	Rs. ... 554,715 80		Rs. ... 554,715 80
	Rs. c.		Rs. c.
To Miscellaneous Expenses ...	3,017 76	By Gross Profit brought down ...	298,331 58
„ Spare Parts ... ..	81,256 10	„ Bank Interest ... ..	59 85
„ Repairs ... ..	25,870 09		
„ Printing and Stationery ... ..	5,063 67		
„ Stamp Postage ... ..	52 07		
„ Legal & Accidental Exps. ...	4,496 95		
„ Garage Expenses ... ..	876 28		
30 „ Office Expenses ... ..	360 71		
„ Rents ... ..	370 00		
„ Batta and Overtime ... ..	1,347 17		
„ Staff Salaries ... ..	49,552 04		
„ Staff Bonus ... ..	12,700 00		
„ Paints and Paintings ... ..	2,386 00		
„ Entertainment ... ..	1,455 26		
„ Tyres and Tubes... ..	42,696 95		
„ Bank Charges ... ..	51 63		
„ Insurance ... ..	4,256 10		
40 „ Charity ... ..	876 93		
„ Income Tax ... ..	5,536 00		
„ Audit Fees ... ..	1,000 00		
„ Stamp Duty ... ..	80 00		
„ Depreciation on Buses ... ..	27,565 05		
Do on Tools ... ..	276 78		
Do on Furniture and Fittings ...	212 03		
„ Preliminary Expenses 25% of Rs. 4,433.15 written off ...	1,108 28		
50 „ Travelling Expenses ... ..	2,083 00		
„ Nett Profit ... ..	23,844 58		
	Rs. ... 298,391 43		Rs. ... 298,391 43

Exhibits  
No. A 3  
Audit Report  
and Accounts  
for the period  
1st February  
1944 to 31st  
January 1945  
27-3-1945  
—continued.

## Exhibits

No. A 3  
Audit Report  
and Accounts  
for the period  
1st February  
1944 to 31st  
January 1945  
27-3-45

## GAMINI BUS CO., LTD., KESBEWA.

## Balance Sheet as at 31st January, 1945

T. EBERT FERNANDO &amp; Co.

—continued.

	Rs.	c.		Rs.	c.	Rs.	c.
AUTHORISED CAPITAL ...	500,000.	00	VALUE OF BUSES AT				
SUBSCRIBED CAPITAL—			1-2-43 ...	105,223.	50		
3,654 Shares @ Rs. 100 each ...	365,400.	00	Since purchased 4 Buses	44,930.	00		
SUNDRY CREDITORS—				150,153.	50		
As per Schedule " B "	15,385.	00	Less : Depreciation ...	27,565.	05		
PROFIT & LOSS A/c.—				122,588.	45	10	
Brought forward from			ROUTE VALUE ...	225,000.	00		
Last Year ...	2,480.	69	GARAGE BUILDING ...	11,523.	11		
Profits this Year ...	23,844.	50	GARAGE TOOLS ...	1107.	13		
	26,325.	27	Less : Depreciation ...	276.	78		
				830.	35		
			OFFICE FURNITURE &				
			FITTINGS ...	2,120.	39		
			Less : Depreciation ...	212.	03		
				1,908.	36	20	
			PRELIMINARY EXPENSES	4,433.	15		
			Less : 25% written off	1,108.	28		
				3,324.	87		
			STOCK A/c.—				
			(Spare Parts) ...	5,507.	57		
			SUNDRY DEBTORS—				
			As per Schedule " A "	17,285.	70		
			CASH AND BANK—				
			Cey. Bank No. 1 A/c.	14,856.	29		
			Do No. 2 A/c.	1,396.	91		30
				16,253.	20		
			Cash in hand ...	2,795.	42		
			Petty Cash ...	93.	24		
				2,888.	66		
				Rs. 407,110.	27		
				Rs. 407,110.	27		

I certify subject to my Report of this date that the foregoing Balance Sheet was prepared by me to the best of my belief to exhibit the correct and true state of affairs of the Company as at 31st January, 1945, and borne by the books which I have audited.

40

Colombo,  
March, 1945,

Sgd. T. EBERT FERNANDO,  
*Qualified Accountant & Public Auditor,*

## GAMINI BUS CO., LTD., KESBEWA.

## SCHEDULE " A "

## Sundry Debtors as at 31st January, 1945

T. EBERT FERNANDO &amp; Co.,

Exhibits

No. A 3  
 Audit Report  
 and Accounts  
 for the period  
 1st February  
 1944 to 31st  
 January 1945  
 27-3-45  
 —continued.

## SHAREHOLDERS

			Rs.	c.	Rs.	c.
	P. D. Francis	...	3,542	87		
	S. de S. Jayasinghe	...	1,565	58		
	B. D. L. Gunasekera	...	1,758	35		
10	K. D. Ebert	...	1,668	53		
	B. Don Suddappu	...	1,458	29		
	E. de S. Jayasinghe	...	900	75		
	P. de S. Jayasinghe	...	1,020	84		
	B. D. S. Gunasekera	...	554	79		
	D. D. Wijesundera Appuhamy	...	686	28		
	Charles Jayakoddy	...	386	02		
	U. D. Abeypala	...	397	91		
	K. Dona PUNCHINONA Hamine	...	394	65		
20	T. D. Romanis	...	343	15		
	M. S. Perera	...	338	86		
	A. Obies Singho	...	300	24		
	A. Mivanapalana	...	64	34		
	O. M. Fernando	...	1,000	00		
					16,381	45

## OUTSIDERS

	Postmaster-General	...	385	50		
	Brown & Co., Ltd.	...	18	75		
	Mrs. Helena Costa	...	500	00		
					904	25
30					Rs. 17,285	70

## SCHEDULE " B "

## Sundry Creditors as at 31st January, 1945

	T. Ebert Fernando & Co.	...	240	00		
	Conductors' Security	...	2,445	00		
					2,685	00
	Staff Bonus	...			12,700	00
40					Rs. 15,385	00

## Exhibits

No. A 3  
Audit Report  
and Accounts  
for the period  
1st February  
1944 to 31st  
January 1945  
27-3-45  
—continued.

## GAMINI BUS CO., LTD. KESBEWA.

## SCHEDULE " C "

T. EBERT FERNANDO &amp; Co.,

## Bank Reconciliation Statement as at 31st January, 1945

## NUMBER 1

			Rs.	c.	
Balance as per Bank Statements	...	...	22,907	28	
		<b>Less Cheques Outstanding</b>			
Cheque No. 967597	...	Rs.	25.00		
Do 333635	...	"	50.00		10
Do 651	...	"	1,000.00		
Do 652	...	"	1,453.64		
Do 653	...	"	600.00		
Do 654	...	"	175.00		
Do 655	...	"	50.00		
Do 656	...	"	2,828.00		
Do 657	...	"	310.00		
Do 658	...	"	230.00		
Do 659	...	"	670.50		
Do 660	...	"	483.85		20
Do 661	...	"	100.00		
Do 662	...	"	25.00		
Do 663	...	"	25.00		
Do 664	...	"	25.00		
			8,050	99	
Credit Balance as per Cash Book	...		14,856	29	

## NUMBER 2

## Bank Reconciliation Statement as at 31st January, 1945

			Rs.	c.	
Balance as per Bank Statements	...	...	1,613	91	30
		<b>Less Cheques Outstanding</b>			
Cheque No. 121016	...	...	217	00	
Credit Balance as per Cash Book	...	Rs.	1,396	91	

No. A 16  
Letter from  
Assessor to  
Accountant  
17-12-45

## No. A 16

## Letter from Assessor to Accountant

My No. 10/216 (LGG)

Income Tax Office,  
Colombo, 17th December, 1945. 40

GAMINI BUS CO., LTD.

Dear Sirs,

With reference to the correspondence resting with my letter of 28th September, 1945, please be so good as to furnish the following particulars :—



- (a) a detailed statement of the nature of the check applied by you to satisfy yourself that the gross receipts shown are correct ;
- (b) the petrol allocation for the period in question ;
- (c) a schedule giving the registered numbers of buses in service during the year ; the route on which each bus ran ; the distance of the route ; the number of trips done per day by each bus ; the fare per passenger from terminal to terminal and the seating capacity of each bus ;
- (d) whether the full sum expended on repairs, spare parts and tyres and tubes have been vouched for and if not a list of missing vouchers in respect of each ;
- (e) the number of drivers, conductors and cleaners employed during the period and the salary of each ;
- (f) whether the entire expenditure on petrol and engine oil is supported by vouchers, bills and receipts, etc.

Exhibits  
No. A 16  
Letter from  
Assessor to  
Accountant  
17-12-45  
—Continued.

Yours faithfully,  
L. G. GUNASEKARA  
Assessor, Unit 1.

MESSRS. T. EBERT FERNANDO & Co.,  
Olcott Building, Colombo.

20

No. A 17

Letter from Accountant to Assessor

February 15, 1946.  
D/28.

No. A 17  
Letter from  
Accountant  
to Assessor  
15-2-46

THE ASSESSOR, UNIT 1,  
INCOME TAX OFFICE,  
COLOMBO.

Dear Sir,

File No. 10/216 (LGG.)  
GAMINI BUS CO., LTD.

30 With reference to your letter of 17th December, 1945, we beg to reply as follows :—

A detailed statement is attached in reply to (b), (c) and (e).

- (a) The Income Book was checked with Way Bills and we are satisfied that the total gross receipts are correctly recorded.
- (d) The full sum expended on repairs, spare parts, tyres and tubes have been duly vouched and were found to be in order.

Some of the vouchers for which under receipts are not available, are approved by the Managing Director.

- (f) The entire expenditure on Petrol and Engine oil is supported by vouchers.

40

Yours faithfully,

Exhibits  
 No. R 2  
 Accountant's  
 Letter to  
 Assessor  
 Enclosing R 3  
 15-2-46

No. R 2

**Accountant's Letter to Assessor Enclosing R 3**

Olcott Buildings,  
 Colombo, February 15, 1946.  
 D/28.

THE ASSESSOR, UNIT 1,  
 INCOME TAX OFFICE,  
 COLOMBO.

Dear Sir,

**File No. 10/216 (LGG.)**

GAMINI BUS Co., LTD.

10

With reference to your letter of 17th December, 1945, we beg to reply as follows :—

A detailed statement is attached in reply to (b), (c) and (e).

(a) The Income Book was checked with Way Bills and we are satisfied that the total gross receipts are correctly recorded.

(d) The full sum expended on repairs, spare parts, tyres and tubes have been duly vouched and were found to be in order. Some of the vouchers for which under receipts are not available, are approved by the Managing Director.

(f) The entire expenditure on Petrol and Engine oil is supported by vouchers. 20

Yours faithfully,

T. EBERT FERNANDO & Co.

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**R 3**

No. R 3  
 Letter of  
 Managing  
 Director  
 giving parti-  
 culars of  
 Buses and  
 Services  
 15-1-46

**Letter of Managing Director Giving Particulars of Buses and Services**

MESSRS. T. EBERT FERNANDO & Co.,  
 ACCOUNTANTS & AUDITORS,  
 OLCOTT BUILDINGS,  
 NORRIS ROAD,  
 COLOMBO.

The Gamini Bus Co., Ltd.,  
 Keshewa, 15th January, 1946.

30

Dear Sirs,

With reference to your letter No. D 193 dated 21st December, 1945, I wish to state as follows:—

(b) The petrol allocation for the period 2-1-1944 to 31-1-1945 are 83,218 gallons petrol Coupons. Exhibits

(c) Regd. Nos. of buses are in service during the same period	The route on which each bus ran	The seating capacity of each bus	The distance of the route	The number of trips done each bus per day	Fare per passenger from terminal to terminal	Exhibits	
						No. R 3	Letter of Managing Director giving particulars of Buses and Services 15-1-46 —continued.
Z. 1536 ...	Colombo-Horana	26	25 miles	6 trips	75 cents		
Z. 5873 ...	do	27	do	do	do		
Z. 6274 ...	do	27	do	do	do		
10 CE. 369 ...	do	26	do	do	do		
CE. 3445 ...	do	33	do	do	do		
CE. 3584 ...	do	23	do	do	do		
Z. 4808 ...	Colombo-Gonapola	27	21 miles	do	60 cents		
Z. 9412 ...	do	29	do	do	do		
Z. 4027 ...	do	27	do	do	do		
Z. 833 ...	do	26	do	do	do		
Z. 2343 ...	Colombo-Kahatuduwa	26	19 miles	8 trips	50 cents		
Z. 5975 ...	Colombo-Kesbewa	24	15 miles	do	40 cents		
Z. 2612 ...	do	26	do	do	do		
20 A. 3484 ...	do	19	do	do	do		
X. 8778 ...	do	26	do	do	do		
X. 6046 ...	do	22	do	do	do		
X. 5808 ...	do	26	do	do	do		
Z. 5069 ...	do	21	do	do	do		
X. 4817 ...	do	19	do	do	do		
Z. 2809 ...	do	26	do	do	do		
Z. 1059 ...	do	19	do	do	do		
CE. 1722 ...	Colombo-Madapatha	27	18 miles	do	do		
Z. 396 ...	do	26	do	do	do		
30 CE. 291 ...	Colombo-Piliyandala	23	14 miles	do	35 cents		
Z. 740 ...	Colombo-Boralesgamuwa	26	10 miles	10 trips	30 cents		
Z. 4408 ...	Colombo-Kohuwala	21	7 miles	16 trips	20 cents		
A. 3054 ...	do	19	do	do	do		
CE. 1564 ...	do	21	do	do	do		
X. 5342 ...	do	19	do	do	do		
Z. 4086 ...	do	26	do	do	do		
A. 3393 ...	do	19	do	do	do		
X. 6410 ...	do	18	do	do	do		
CE. 144 ...	do	21	do	do	do		
40 Z. 1384 ...	do	26	do	do	do		
C. 7762 ...	do	26	do	do	do		
X. 8139 ...	do	22	do	do	do		
X. 5215 ...	do	24	do	do	do		

According to our time tables we required only 26 buses for a day to operate the whole services and the balance buses are remaining at our garages.

(e) We required only 26 Drivers salary per day Rs. 4/-, Conductors 26, salary per day @ 2/50 and 26 Cleaners per day and the rate of pay Rs. 2/50 per day.

GAMINI BUS Co., LTD.,

S. JAYASINGHE,

Managing Director.

## Exhibits

No. A 18  
Letter from  
Assessor to  
Accountant  
17-7-47

## No. A 18

## Letter from Assessor to Accountant

10/216 (LGG)

Income Tax Office,  
Colombo, July 17th, 1947.

GAMINI BUS CO., LTD.

Sirs,

I have to draw your attention to the fact that the appeals against the assessments in this file have been outstanding for a considerable period and it is necessary that some finality should be reached as early as possible. If you intend proceeding with your appeals, please be so good as to furnish the following information in respect of each accounting period where you propose to proceed with the appeal against the assessment made :—

- (1) A detailed statement setting out the check applied by you to satisfy yourself that the gross receipts have been correctly disclosed.
- (2) Way Bills and ticket books for the months of May and June in each year.
- (3) Vouchers, bills, receipts, etc., for the following items :
  - (a) Petrol and engine oil,
  - (b) Spare parts,
  - (c) Repairs.
  - (d) Tyres and Tubes.
- (4) A complete list of missing vouchers in respect of all these items.
- (5) An analysis of the salaries of Drivers, Conductors, and Cleaners, Staff salaries and Staff bonus.
- (6) A schedule giving the registered number of each of the buses in service, the route on which each bus plies the distance from terminal to terminal, the fare from terminal to terminal, the number of single trips per day and the seating capacity of each bus.

20

This information should be furnished within two weeks from today.

I am, Sir,  
Your obedient Servant,  
L. G. GUNASEKARA

30

*Assessor, Unit 1.*

MESSRS. T. EBERT FERNANDO & Co.,  
OLCOTT BUILDINGS,  
COLOMBO 11.

## No. R 12

## Copy of Computation of Profits by Carter &amp; de Costa in Case No. 10/229

BUS CO., LTD.,

## COMPUTATION OF PROFITS

## Year of Assessment 1947-48

Exhibits  
No. R 12  
Copy of Com-  
putation of  
profits by  
Carter & de  
Costa in Case  
No. 10/229  
26-2-48

			Rs.	c.
	Balance per Accounts ...	...	51,483	00
	<i>Add</i> : Depreciation ...	Rs. 1,097.00		
10	Loss on Sale of Car ...	.. 150.00		
	Bad Debts written off ...	.. 2,658.00		
	Legal Expenses ...	.. 9,500.00		
	Depreciation on vehicles ...	.. 54,602.00		
			68,007	00
			119,490.	00
	<i>Add</i> : Difference in Gross Proceeds ...	...	166,006	00
			285,496	00
20	<i>Less</i> : Depreciation ...	...	49,719	00
		Adjusted Profits	Rs. 235,777	00

*Note 1.*—The total of the gross takings for the 6 months ended 30th September, 1947, for which we have carried out an exhaustive check of the Ticket Books with the Way Bills and found them to be satisfactory, amounts to Rs. 404,890.

	On that basis the Gross Takings for the year should equal ...	...	809,780	00
30	<i>Deduct</i> : Gross Profit as shown by the Accounts ...	...	643,774	00
		Difference to be included in the Computation	166,006	00

*Note 2.*—Depreciation

	Written down value as at 31st March, 1945	...	108,103	00
	<i>Less</i> : Depreciation 1945-46 25% thereon	...	27,026	00
			81,077	00
40	Additions 1946 ...	...	117,800	00
		Written down value as at 31st March, 1946	198,877	00
	<i>Less</i> : Depreciation 1946-47 25% thereon	...	49,719	00
			149,158	00
	Additions 1947 ...	...	34,912	00
		Written down value as at 31st March, 1947	184,070	00

Colombo, 26th February, 1948.

Sgd. CARTER &amp; DE COSTA.

Exhibits  
 No. R 13  
 Assessor's  
 Computation  
 1-5-48

No. R 13  
 Assessor's Computation

Bus No.	Seating Capacity	No. of Trips Per Day	Fare from Terminal to Terminal	Fare per Day	
				Rs.	c.
1. Z. 1536	26	6	75 cents	117	00
2. Z. 5873	27	6	do	121	50
3. Z. 6274	27	6	do	121	50
4. CE. 369	26	6	do	117	00
5. CE. 3445	33	6	do	148	50
6. CE. 3584	23	6	do	103	50
7. Z. 4808	27	6	60 cents	97	20
8. Z. 9412	29	6	do	104	40
9. Z. 4027	27	6	do	97	20
10. Z. 833	26	6	do	93	60
11. Z. 2343	26	8	50 cents	104	00
12. Z. 5975	24	8	40 cents	76	80
13. Z. 2612	26	8	do	83	20
14. A. 3484	19	8	do	60	80
15. X. 8778	26	8	do	83	20
16. X. 6046	22	8	do	70	40
17. X. 5808	26	8	do	83	20
18. Z. 5069	22	8	do	70	40
19. X. 4817	19	8	do	60	80
20. Z. 2809	26	8	do	83	20
21. Z. 1059	19	8	do	60	80
22. CE. 1722	27	8	do	86	40
23. Z. 396	26	8	do	83	20
24. CE. 291	23	8	35 cents	65	40
25. Z. 740	26	10	30 cents	78	00
26. Z. 4408	21	16	20 cents	67	20
				2,338	40 × 365
				=Rs.	853,516
<i>Add</i> : 33 1/3% for overloading				284,505	
				1,138,021	
<i>Deduct</i> : for underloading and smaller loads on Sundays 10%				113,802	
				1,024,219	
Gross Receipts shown				708,054	
Estimated undisclosed Traffic Receipts				316,165	40
<i>Add</i> : Adjusted Profit				28,579	
				344,744	

R 10

Receipts and Expenses (Way Bill) of Bus No. Z. 833

THE GAMINI BUS Co., LTD., KESBEWA

KESBEWA

REGISTERED NO. OF OMNIBUS :

SERVICE NO. :

No. of Bus : Z. 833

Date : 3-8-1944

Driver's Name : Ranasinghe

Licence No. :

Conductor's Name : Arachchige Simion

Licence No. : 5910

Ticket Clerk's Name :

Rs. c.	Details	Income Rs. c.	Expens- diture Rs. c.	1. Starting point of Bus	Time	Destination	Time	Number of miles
11 30	Income ...	26 60		2. Bus stand				
14 55	Petrol Gallons 5		9 25	3. Bus stand				
25 85				4. Bus stand				
75	Engine Oil Bottles 1		1 00	5. Bus stand				
26 60				6. Bus stand				
16 75				7. Bus stand				
9 85				8. Bus stand				
9 25				9. Bus stand				
19 10	Salary paid to Driver		4 00	10. Bus stand				
	Salary paid to Conductor		2 50					
	Salary paid to Ticket Clerk		—					
	Cash handed to Office		9 85					
		26 60	26 60					

Gallons	Total miles
1	
2	
3	
4	
Total	

Exhibits  
No. R 10  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 833  
3-8-44

Exhibits  
 No. R 10  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 833  
 3-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

UP

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
					2	Colombo	30	No. 117	
					2	Kesbewa	46	N. T.	

NOTES OF TICKET INSPECTORS

DOWN



**No. R 11**

**Receipts and Expenses (Way Bill) of Bus No. CE. 1722**

THE GAMINI BUS Co., LTD., KESBEWA

REGISTERED NO. OF OMNIBUS : SERVICE No. :

*No. of Bus* : CE. 1722

*Driver's Name* :

*Conductor's Name* :

*Ticket Clerk's Name* :

*Date* : 20-8-1944

*Licence No.* :

*Licence No.* :

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus	Time	Destination	Time	Number of miles
5 10	Income ...	5 40	—	2. Bus stand ...				
30	Petrol Gallons ...		—	3. Bus stand ...				
5 40	Engine Oil Bottles ...		—	4. Bus stand ...				
				5. Bus stand ...				
				6. Bus stand ...				
				7. Bus stand ...				
	Salary paid to Driver ...			8. Bus stand ...				
	Salary paid to Conductor ...			9. Bus stand ...				
	Salary paid to Ticket Clerk...			10. Bus stand ...				
	Cash handed to Office ...		5 40					
		5 40	5 40					

Total miles

Gallons

Petrol pumped into Tank

- 1
- 2
- 3
- 4
- Total

Exhibits  
No. R 11  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
CE 1722  
20-8-44

Exhibits  
 No. R 11  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus. No.  
 CE 1722  
 20-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

NOTES OF TICKET INSPECTORS

DOWN

UP

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature

R 9

**Receipts and Expenses (Way Bill) of Bus No. Z. 2343**

THE GAMINI BUS Co., LTD., COLOMBO

DATE: 21-8-1944  
SERVICE No.: 902

HORANA

REGISTERED No. OF OMNIBUS: Z. 2343

No. of Bus: Z. 2343

Date: 21-8-1944

Driver's Name: C. B. Dias

Licence No.:

Conductor's Name: G. Gorlin Peiris

Licence No.: 12731

Ticket Clerk's Name: A. D. Sainieris

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	Starting point of Bus	Time	Destination	Time	Number
				1. Starting point of Bus Kesbewa ...	6.05	Colombo ...	7.15	of miles
Colombo	Income ...	73 45		2. Bus stand, Colombo...	7.20	Kesbewa ...	8.25	
Kesbewa	Petrol Gallons 8+3=11	20 35		3. Bus stand, Madapatha	9.00	Colombo ...	11.10	
Colombo	Engine Oil Bottles 2	2 00		4. Bus stand Colombo ...	12.15	Horana ...	1.45	
Horana				5. Bus stand Horana ...	2.00	Colombo ...	3.45	
Colombo				6. Bus stand Colombo ...	4.15	Gonapola ...	5.30	
Gonapola				7. Bus stand ...				
73 45				8. Bus stand ...				
31 35				9. Bus stand ...				
42 10				10. Bus stand ...				
14 80								
56 90								
	Salary paid to Driver ...		4 00					
	Salary paid to Conductor ...		2 50					
	Salary paid to Ticket Clerk...		2 50					
	Cash handed to Office ...		42 10					
		73 45	73 45					

Gallons.	Total Miles
Petrol pumped into Tank 1	
2	
3	
4	
Total	

No Tickets written

Exhibits  
No. R 9  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 2343  
21-8-44

Exhibits  
 No. R 9  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 2343  
 21-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

UP

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
3	Puwagashandiya	28		Sgd. Peter Perera	2	Kohuwala	8	1172	Sgd. Illegibly
	Illegible	36	N. T.		2	Puwagashandiya	8	1195	"
	Horana	22			4	Colombo	22	N. T.	"
	Kohuwala	26	N. T.		4	Illegible	33	11	P. A. H.
5					4	Puwagashandiya	35	—	Peter Perera
					4	Illegible	30	N. T.	Illegible
					6	Colombo	31	—	"
					6	Puwagashandiya	40	—	Peter Perera

**No. R 1**

**Receipts and Expenses (Way Bill) of Bus No. Z. 5873**

THE GAMINI BUS Co., LTD., KESBEWA

REGISTERED NO. OF OMNIBUS :

SERVICE No. : 901

No. of Bus : Z 5873

Date : 22-8-1944

Driver's Name : H. Amarasena

Licence No. : 20623

Conductor's Name : T. A. Livinis

Licence No. : 3184

Ticket Clerk's Name : E. D. Simon Appuhamy

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	Starting point of Bus Horana ...	Time 8.00	Destination Colombo ...	Time 9.35	Number of miles 25
23 90	Income	131 10		1. Starting point of Bus Horana ...	8.00	Colombo ...	9.35	25
20 80	Petrol Gallons 10		19 00	2. Bus stand Colombo	10.00	Horana	11.40	25
20 85	Engine Oil Bottles 2		1 80	3. Bus stand Horana ...	12.00	Colombo ...	1.35	25
25 95	2		2 10	4. Bus stand Colombo	2	Horana	3.40	25
15 30	2		2 10	5. Bus stand Horana ...	5	Colombo	6.30	25
23 70				6. Bus stand Colombo	7	Horana	8.45	25
131 10				7. Bus stand				
34 00				8. Bus stand				
97 10	Salary paid to Driver		4 00	9. Bus stand				
	Salary paid to Conductor ...		2 50	10. Bus stand				
	Salary paid to Ticket Clerk...		2 50					
	Cash handed to Office		97 10					
		131 10	131 10					

Total Miles 150

Gallons

Petrol pumped into Tank 1

2

3

Total

Exhibits

No. R 1  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 5873  
22-8-44

Exhibits  
 No. R 1  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 5873  
 22-8-44  
 -continued

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
1	Horana	28			2	Colombo	12	928	Sgd. Illegibly
1	Puwak	32	912		2	Puwak	29	962	"
1	Bokundera	33	1-		2	??			
1	Kohuwela	36	916		4	Colombo	34	1068	"
2	Horana	32	982		4	Puwela	37	1070	"
	Illegible				4	Keabewa	36	7070	"
3	Kohuwela	28	1029		4	?	18	1071	"
5	Horana	25	1096		6	Colombo	31	1148	"
5	Puwela	23	1111						
6	Katuvaulla	24	1113						
	Last trip I find 37 tickets at Ratanepitiya and the Conductor says there are over fifty with ? ? ? ? ? There is no way of checking the bus as it is so full. Sgd. ? ? ? ? ?								

**No. R 5**

**Receipts and Expenses (Way Bill) of Bus No. Z. 2343**

THE GAMINI BUS Co., LTD., KESBEWA

REGISTERED No. of OMNIBUS : Z 2343

SERVICE No. : 904

No. of Bus : Z 2343

Date : 22-8-44

Driver's Name : C. D. Dias

Licence No. :

Conductor's Name : M. D. Amis

Licence No. :

Ticket Clerk's Name : H. Saineris

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Kesbewa ...	Time 7.15	Destination Colombo ...	Time 8.15	Number of miles 15
6 80	Income ...	64 50		Bus stand Colombo	8.30	Kesbewa	9.30	15
4 30	Petrol Gallons 8 + 129		16 65	Bus stand Kesbewa	10.5	Colombo	11.50	15
11 40	Engine Oil Bottles 1		1 00	Bus stand Colombo	11.15	Kesbewa	12.15	15
6 50				Bus stand Kesbewa	12-50	Colombo	1.50	15
5 50				Bus stand Colombo	2.45	Kesbewa	3.45	15
11 80				Bus stand Kesbewa	4.00	Colombo	5.00	15
9 70				Bus stand Colombo	5.05	Kesbewa	6-20	15
8 50				Bus stand				
64 50				Bus stand				
26 65								
37 85								
14 80								
52 65								
	Salary paid to Driver ...		4 00					
	Salary paid to Conductor ...		2 50					
	Salary paid to Ticket Clerk ...		2 50					
	Cash handed to Office ...		37 85					
		64 50	64 50					

Total Miles  
Gallons  
Petrol pumped into Tank 1  
2  
3  
Total

Exhibits  
No. R 5  
Receipts and  
Expenses  
(Way Bill)  
of Bus No.  
Z 2343  
22-8-44

Exhibits  
 No. R 5  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 2343  
 22-8-44  
 -continued.

NOTES OF TICKET INSPECTORS

UP

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
3	Kesbewa	34		Sgd. Illegibly	4	Colombo	11	N. T.	Sgd. Illegibly
3	Puwak	35	N. T.	"	4	Kohuwala	21	N. T.	"
3	Kohuwala	21	N. T.	"	4	Puwak	10	N. T.	"
5	Kesbewa	10		"	6	Colombo	22	N. T.	"
7	Kesbewa	12		"	6	Puwak	7	N. T.	"
					8	Colombo	30	84	"
					8	Puwak	7	79	"

DOWN

NOTES OF TICKET INSPECTORS



**No. R 6**

**Receipts and Expenses (Way Bill) of Bus No. X 8778**

THE GAMINI BUS Co., LTD., KESBEWA

Date :

GONAPOLA

REGISTERED NO. OF OMNIBUS :

SERVICE NO. :

No. of Bus : X 8778

Driver's Name : H. W. Piyadasa

Conductor's Name : K. P. A. Perera

Ticket Clerk's Name : T. B. Babun Singho

Date : 22-8-1944

Licence No. : 13038

Licence No. : 1921

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Madapatha	Time 6.50	Destination Colombo	Time 8.00	Number of miles
10 00	Income : 4 Season Tickets and 1 Pass	70 50		2. Bus stand Colombo	8.10	Gonapola	9.40	
6 00	Petrol Gallons : 8 + 2 = 10		18 50	3. Bus stand Gonapola	9.45	Colombo	11.15	
17 25	Engine Oil Bottles 3		2 60	4. Bus stand Colombo	12.45	Gonapola	2.15	
14 55				5. Bus stand Gonapola	2.45	Colombo	4.30	
7 60				6. Bus stand Colombo	4.30	Gonapola	6.00	
15 10				7. Bus stand				
70 50				8. Bus stand				
30 10				9. Bus stand				
40 40				10. Bus stand				
14 80								
55 20	Salary paid to Driver		4 00					
	Salary paid to Conductor		2 50					
	Salary paid to Ticket Clerk		2 50					
	Cash handed to Office		40 40					
		70 50	70 50					

Gallons  
Petrol pumped into Tank 1 2 3 4  
Total

Total Miles.

Exhibits

No. R 6  
Receipts and  
Expenses  
(Way Bill) of  
Bus No:  
X 8778  
22-8-44

Exhibits  
 No. R 6  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 X 8778  
 22-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
3	Puwak	37	N. T.	Sgd. Illegibly	2	.....	20	11	Sgd. Illegibly
3	Kohuwala	30	N. T.	"	2	Puwak	13	N. T.	"
5	Kesbawa	20	—	"	4	Colombo	18	N. T.	"
5	Bokundara	0	N. T.	"	4	Kohuwala	32	N. T.	"
.					5	Kesbawa	30	—	"
					5	Puwak	38	N. T.	"
					6	Colombo	30	N. T.	"
					6	Puwak	35	N. T.	"

**No. R 8**

**Receipts and Expenses (Way Bill) of Bus No. X 6410.**

THE GAMINI BUS Co., LTD., KESBEWA DATE:

MADAPATHA REGISTERED NO. OF OMNIBUS: SERVICE No.:

No. of Bus : X 6410  
 Driver's Name :  
 Conductor's Name : (Illegible)  
 Ticket Clerk's Name :  
 Date : 22-8-1944  
 Licence No. : 60454  
 Licence No. : 1225

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Kesbewa	Time	Destination	Time	Number of miles
5 10	Income	48 10		1. Bus stand Colombo ...	6.50	Colombo	8.00	
2 50	Petrol Gallons 8+129		16 65	2. Bus stand Colombo ...	8.15	Kesbewa	9.05	
7 90	Engine Oil Bottles			3. Bus stand Kesbewa ...	9.00	Colombo	10.30	
6 80				4. Bus stand Colombo ...	10.40	Kesbewa	11.00	
6 00				5. Bus stand Kesbewa ...	12.00	Colombo	1.00	
9 25				6. Bus stand Colombo ..	3.15	Madapatha	4.25	
4 05				7. Bus stand Madapatha	4.25	Colombo	4.45	
6 50				8. Bus stand Colombo ...	5.00	Kesbewa	6.20	
48 10				9. Bus stand				
25 65				10. Bus stand				
22 45								
14 80								
37 25								
	Salary paid to Driver		4 00					
	Salary paid to Conductor		2 50					
	Salary paid to Ticket Clerk...		2 50					
	Cash handed to Office		22 45					
48 10		48 10	48 10					

Gallons	Total Miles
Petrol pumped into Tank	
1	
2	
3	
4	
Total	

Exhibits  
 No. R 8  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 X 6410  
 22-8-44

Exhibits  
 No. R 8  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 X 6410  
 22-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

UP

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
2	Borella	11	11	Sgd. Illegibly	2	Kohuwala	7	N. T.	Sgd. Illegibly
3	Puwak	23	N. T.	"	2	Puwak	15	N. T.	"
7	Puwak	9	67	"	3	Pepiliyana	24	N. T.	"
7	Katuwawala	8	71	"	4	Colombo	8	N. T.	"
					4	Kesbawa	13	N. T.	"
					4	Puwak	2	N. T.	"
					6	Colombo	18	49	"
					6	Ratapitiya	29	57	"
					8	Colombo	23	115	"

**No. R 4**

**Receipts and Expenses (Way Bill) of Bus No. Z 5873**

THE GAMINI BUS Co., LTD., KESBEWA

DATE : 23-8

REGISTERED NO. OF OMNIBUS :

SERVICE No. : 901

No. of Bus : Z 5873

Driver's Name : K. Amananda

Conductor's Name : T. A. Livinis

Ticket Clerk's Name : E. D. Simon Appuhamy

Date : 23-8-1944

Licence No. : 20623

Licence No. : 3184

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Horana	Time 12.00	Destination Colombo	Time 1.35	Number of miles 25
23 40	Income	83 55		2. Bus stand Colombo	2.00	Horana	3.30	25
21 85	Petrol Gallons 13		24 70	3. Bus stand Horana ...	5.00	Colombo	6.35	25
18 15	Engine Oil Bottles 2		1 80	4. Bus stand Colombo	7.00	Horana	8.45	25
19 90			2 20	5. Bus stand ...				
83 30	Tube value		2 50	6. Bus stand ...				
40 20				7. Bus stand ...				
43 35	Salary paid to Driver		4 00	8. Bus stand ...				
	Salary paid to Conductor		2 50	9. Bus stand ...				
	Salary paid to Ticket Clerk		2 50	10. Bus stand ...				
	Cash handed to Office		43 35					
		83 55	83 55					

Petrol pumped into Tank

Gallons	Total Miles.
1	
2	
3	
Total	

Exhibits  
No. R 4  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 5873  
23-8-44

Exhibits  
 No. R 4  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 5873  
 23-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

UP

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
1	Horana	34	1178	Sgd. Illegibly	4	Colombo	26	1076	Sgd. Illegibly
3	Kesbewa	34	1035	"	4	Puwak	37	1089	"
3	Puwak	33	1035	"	4	Kesbewa	38	1089	"
3	Kohuwala	28	1045	"	4	.....	18	1005	"
5	Horana	22	1118	"	6	Colombo	31	1186	"
5	Puwak	33	1146	"	6	Horana	7	—	"
5	Kohuwala	15	1154	"					

**No. R 7**

**Receipts and Expenses (Way Bill) of Bus No. Z 5873**

THE GAMINI BUS Co., LTD., KESBEWA

Date : 24-8

REGISTERED NO. OF OMNIBUS :

SERVICE No. : 901

No. of Bus : Z 5873

Date : 24-8-1944

Driver's Name : J. Amerasinghe

Licence No. :

Conductor's Name : T. A. Livinis

Licence No. : 3184

Ticket Clerk's Name :

Rs. c.	Details	Income Rs. c.	Exp- diture Rs. c.	1. Starting point of Bus Horana	Time 8.00	Destination Colombo	Time 9.30	Number of miles 25
23 35	Income	87 80		2. Bus stand Colombo	10.00	Horana	11.30	25
18 55	Petrol Gallons 10		19 00	3. Bus stand Horana	12.00	Colombo	1.30	25
17 15	Engine Oil Bottles 2		1 80	4. Bus stand Colombo	2.00	Horana	3.30	25
23 15	2		2 20	5. Bus stand Horana	5.00	Colombo	6.00	12
5 60	1½		1 50	6. Bus stand				
87 80				7. Bus stand				
34 50	Gone (illegible)		1 00	8. Bus stand				
53 30				9. Bus stand				
	Salary paid to Driver		4 00	10. Bus stand				
	Salary paid to Conductor		2 50					
	Salary paid to Ticket Clerk		2 50					
	Cash handed to Office		53 30					
		87 80	87 80					

Petrol pumped into Tank

Gallons	Total Miles
1	
2	
3	
Total	

Exhibits  
No. R 7  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 5873  
24-8-44

Exhibits  
 No. R 7  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 5873  
 24-8-44  
 —continued

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
1	Horana	19	—	Sgd. Illegible	2	Colombo	21	1186	Sgd. Illegible
3	Horana	19	—	"	2	Bokundara	35	N. T.	"
3	Kesbawa	26	—	"	2	Kesbawa	34	—	"
5	.....	21	N. T.	"	2	.....	24	—	"
5	Horana	16	—	"	4	Colombo	24	N. T.	"
5	Puwak	28	N. T.	"	4	Bokundara	35	N. T.	"



**No. A 9**

**Receipts and Expenses (Way Bill) of Bus No. Z 6274**

THE GAMINI BUS Co., LTD., KESBEWA

DATE 26-8

REGISTERED NO. OF OMNIBUS :

SERVICE No. : 901

No. of Bus : Z 6274

Date : 26-8-1944

Driver's Name : H. R. Perera

Licence No. : 20733

Conductor's Name : M. D. Peiris

Licence No. :

Ticket Clerk's Name : B. G. Simon

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Horana ...	Time 7.00	Destination Colombo ...	Time 8.30	Number of miles 25
20 35	Income Oct. 2 ...	139 70	3 70	2. Bus stand Colombo	9.00	Horana	10.30	25
21 10	Petrol Gallons 12		22 80	3. Bus stand Horana ...	11.00	Colombo	12.30	25
25 60	Engine Oil Bottles 4		0 45	4. Bus stand Colombo	1.00	Horana	2.30	25
22 10	1 1/2		1 50	5. Bus stand Horana ...	3.00	Colombo	4.30	25
22 10	3		3 00	6. Bus stand Colombo	5.00	Horana	6.30	25
25 15				7. Bus stand ...				
25 40				8. Bus stand ...				
139 70				9. Bus stand ...				
40 45				10. Bus stand ...				
99 25	Salary paid to Driver		4 00					
	Salary paid to Conductor		2 50					
	Salary paid to Ticket Clerk		2 50					
	Cash handed to Office		99 25					
		139 70	139 70					

Petrol pumped into Tank

Gallons	1
	2
	3
Total	

Total Miles 150

Exhibits  
No. A 9  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 6274  
26-8-44

Exhibits  
 No. A 9  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No. Z  
 6274  
 26-8-44  
 - continued

NOTES OF TICKET INSPECTORS UP DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
4	Horana	10	—	Sgd. Illegibly	2	Colombo	13	319	Sgd. Illegibly
1	Puwak	32	241	"	2	—	28	279	"
1	Piliyandala	35	245	"	2	Puwak	30	284	"
3	Horana	36	339	"	2	Kesbawa	24	287	"
3	Piliyandala	33	247	"	4	Colombo	26	390	"
3	Kohuwala	22	—	"	4	Kohuwala	36	400	"
5	Horana	38	448	"	5	Ratpitiya	25	—	"
5	Puwak	30	451	"	6	Colombo	33	501	"
5	—	25	453	"	6	Puwak	33	504	"

No. A 10

Receipts and Expenses (Way Bill) of Bus No Z 5873

THE GAMINI BUS Co., LTD., KESBEWA

DATE 26-8

REGISTERED NO. OF OMNIBUS :

SERVICE NO. : 901

No. of Bus : Z 5873

Date : 26-8-1944

Driver's Name : K. L. Amananda

Licence No. : 20623

Conductor's Name : Sirisena

Licence No. :

Ticket Clerk's Name : P. Justin Perera

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	Starting point of Bus Horana ...	Time 8.00 ...	Destination Colombo ...	Time 9.30 ...	Number of miles 25
22 70	Income	136 00		1. Starting point of Bus Horana ...	8.00 ...	Colombo ...	9.30 ...	25
23 45	Petrol Gallons 14		26 60	2. Bus stand Colombo	10.00	Horana	11.30	25
24 40	Engine Oil Bottles 2		1 80	3. Bus stand Horana ...	12.00	Colombo	1.30	25
24 90	2		2 20	4. Bus stand Colombo	2.00	Horana	3.30	25
18 35	2		2 20	5. Bus stand Horana ...	5.00	Colombo	6.30	25
22 20				6. Bus stand Colombo	7.00	Horana	8.30	25
136 00				7. Bus stand (6.20) ...				
41 80				8. Bus stand				
94 20	Salary paid to Driver		4 00	9. Bus stand				
	Salary paid to Conductor ...		2 50	10. Bus stand				
	Salary paid to Ticket Clerk		2 50					
	Cash handed to Office		94 20					
		136 00	136 00					

Petrol pumped into Tank

Gallons	1
	2
	3
Total	

Total Miles 150

Exhibits

No. A 10  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 5873  
26-8-44

Exhibits  
 No. A 10  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 5873  
 26.8.44  
 —continued.

NOTES OF TICKET INSPECTORS

UP

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
1	Horana	26	—	Sgd. Illegibly	2	Colombo	20	134	Sgd. Illegibly
1	Piliyandala	37	108	"	2	Dulapitiya	34	151	"
1	Kohuwala	33	110	"	2	Puwak	37	166	"
3	Horana	30	210	"	2	—	29	120	"
3	Kesbewa	33	224	"	4	Colombo	33	274	"
5	Horana	23	314	"	4	Puwak	38	284	"
5	Puwak	20	336	"	4	Kesbewa	38	286	"
					4	—	27	290	"
					6	Colombo	35	477	"
					6	Horana	17	—	"

**No. A 11**

**Receipts and Expenses (Way Bill) of Bus No. Z 2343**

THE GAMINI BUS Co., LTD., KESBEWA

DATE 26/8

REGISTERED NO. OF OMNIBUS :

SERVICE NO. : 901

No. of Bus : Z 2343

Date : 26-8-1944

Driver's Name : K. Kornelis Hamy

Licence No. :

Conductor's Name : Themis

Licence No. :

Ticket Clerk's Name : A. D. Saineris

Ra. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Starting point of Bus Horana ...	Time 6.00	Destination Colombo ...	Time 7.50	Number of miles 25
10 55	Income Oct. 2 ...	61 10	3 70	2. Bus stand Colombo	8.00	Horana ...	9.30	25
16 65	Petrol Gallons 8		15 20	3. Bus stand Horana ...	10.00	— ...	—	25
9 45	Engine Oil Bottles 1		0 90	4. Bus stand Kesbewa	4.30	Colombo ...	5.30	15
3 60	Stopped at Kumbukke due to accident Piliyandala to Colombo 2		2 10	5. Bus stand Colombo	6.10	Horana ...	7.50	25
20 85			1 00	6. Bus stand (3.90) ...				
61 10				7. Bus stand ...				
31 80				8. Bus stand ...				
29 30				9. Bus stand ...				
	Salary paid to Driver ...		4 00	10. Bus stand ...				
	Salary paid to Conductor ...		2 50					
	Salary paid to Ticket Clerk ...		2 50					
	Cash handed to Office ...		29 30					
		61 10	61 10					

Gallons  
Petrol pumped into Tank 1 2 3 Total

**Exhibits**  
No. A 11  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 2343  
26-8-44

Exhibits  
 No. A 11  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 2343  
 26-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

DOWN

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
1	Puwak	32	N. T.	Sgd. Illegibly	2	Kohuwala	13	601	Sgd. Illegibly
3	Horana	36	677	"	2	Puwak	23	611	"
3	—	4	685	"	2	—	37	643	"
					4	Colombo	32	742	"

When the bus was disabled the passengers were returned their fares. Therefore a sum of Rs. 13.45 should be deducted from the tickets sold.

**No. A 12**

**Receipts and Expenses (Way Bill) of Bus No. Z 4808.**

THE GAMINI BUS Co., LTD., KESBEWA

DATE 26-8-44

REGISTERED NO. OF OMNIBUS : Z 4808 SERVICE No. : 901

No. of Bus : Z 4808

Driver's Name : H. E. Wijesinghe

Conductor's Name : K. D. Heras

Ticket Clerk's Name : D. S. Senanayake

Date : 26-8-1944

Licence No. :

Licence No. :

Rs. c.	Details	Income Rs. c.	Expen- diture Rs. c.	1. Standing point of Bus Kesbewa	Time 4.45	Destination Colombo ...	Time 5.40	Number of miles 15
5 30	Income	74 90		2. Bus stand Colombo	6.00	Horana	8.00	25
5 10	Petrol Gallons ... 11		20 35	3. Bus stand Horana ...	8.30	Colombo	10.15	25
20 30	Engine Oil Bottles 5		5 00	4. Bus stand Colombo	12.00	Horana	1.30	25
19 90				5. Bus stand Horana ...	4.00	Colombo	5.50	25
16 20				6. Bus stand Colombo	6.25	Kesbewa	7.15	15
8 10				7. Bus stand ...				
74 90				8. Bus stand ...				
34 85				9. Bus stand ...				
40 05				10. Bus stand ...				
20 35								
60 40								

Salary paid to Driver	4 00
Salary paid to Conductor	2 50
Salary paid to Ticket Clerk	3 00
Cash handed to Office	40 05
	74 90
	74 90

Gallons	Total Miles
Petrol pumped into Tank 1	5
2	6
3	
Total	11

Total Miles 130

**Exhibits**  
No. A 12  
Receipts and  
Expenses  
(Way Bill) of  
Bus No.  
Z 4808  
26-8-44

Exhibits  
 No. A 12  
 Receipts and  
 Expenses  
 (Way Bill) of  
 Bus No.  
 Z 4808  
 26-8-44  
 —continued.

NOTES OF TICKET INSPECTORS

NOTES OF TICKET INSPECTORS

DOWN

UP

Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature	Trip No.	Place of Checking	No. of Passengers	No. of Last Ticket	Inspector's Signature
3	Horana	10	960	Sgd. Illegibly	2	Horana	11	950	Sgd. Illegibly
3	Puwak	35	986	"	4	Colombo	30	1028	"
3	Boralesgamuwa	33	"	"	4	—	23	1044	"
3	Ratupitiya	31	987	"	6	Colombo	29	1112	"
5	Horana	21	—	"					



No. A 4

Ledger (in reference to folios 37, 102 and 127)

DAILY INCOME A/C.

Dr.

Cr.

1945				
Jan.	16	Brought forward from Page 36	109	25,153 00
"	16	Received cash <i>vide</i> Way Bill ...	110	1,620 25
"	17	do do	111	1,562 45
"	18	do do	112	1,559 15
"	19	do do	113	1,538 60
"	20	do do	114	1,704 75
"	21	do do	115	1,349 65
"	22	do do	116	1,681 30
"	23	do do	117	1,417 45
"	24	do do	118	1,452 25
"	25	do do	119	1,442 25
"	26	do do	120	1,494 75
"	27	do do	121	1,675 50
"	28	do do	122	1,324 20
"	29	do do	123	1,866 40
"	30	do do	124	1,501 15
"	31	do do		1,559 90
				49,903 00
		539,003.55		

Dr.

Exhibits  
No. A 4  
Ledger (in  
reference to  
folios 37, 102  
and 127)  
February  
1944 to Jan-  
uary 1945

Exhibits  
 No. A 4  
 Ledger (in  
 reference to  
 folios 37, 102  
 and 127)  
 February  
 1944 to Jan-  
 uary 1945  
 —continued.

INCOME BY SALE OF SEASON TICKETS

Dr.

Cr.

1944					
Feb.	12	Received Cash Sale of Season Tickets & Passes...	61	790 50	1,628 75
Mar.	7	do	C 5	838 25	685 00
April	1	Total up to this date	—	—	2,313 75
"	19	Received Cash Sale of Season Tickets & Passes...	C 9	685 00	845 25
"	1	Total to date	—	—	3,159 00
"	13	Received Cash Sale of Season Tickets & Passes...	C 12	845 25	1,111 25
June	1	Total to date	—	—	4,270 25
"	14	Received Cash Sale of Season Tickets & Passes...	C 16	1,111 25	1,337 75
July	1	Total to date	—	—	5,608 00
"	11	Received Cash Sale of Season Tickets & Passes...	C 19	1,337 75	1,252 25
Aug.	1	Total to date	—	—	6,860 25
"	7	Received Cash Sale of Season Tickets & Passes...	C 23	1,252 25	1,168 75
Sept.	1	Total to date	—	—	8,029 00
"	9	Received Cash Sale of Season Tickets & Passes...	C 27	1,168 75	1,248 75
Oct.	1	Total to-date	—	—	9,277 75
"	10	Received Cash Sale of Season Tickets & Passes...	C 31	1,248 75	1,236 50
Nov.	1	Total to-date	—	—	10,514 25
"	8	Received Cash	C 35	1,236 50	1,601 00
Dec.	1	Total to-date	—	—	12,115 25
"	8	Received Cash	C 39	1,601 00	1,677 00
"	1945	Total to-date	—	—	13,792.25
Jan.	1	Received Cash	C 42	1,677 00	
"	10	Total to-date	—	—	
		Received Cash			

INCOME BY TRANSPORT OF MAILS A/c.

Dr.

Cr.

1944						
Feb. 29	Received Cash for month of February	...	C 2	160 00	—	160 00
Mar. 31	Received Cash for the month of March	...	C 6	160 00	—	160 00
April 1	Total to-date	...		—	—	320 00
" 30	Received Cash for month of April	...	C 10	160 00	—	160 00
May 1	Total to-date	...		—	—	480 00
" 31	Received Cash for month of May	...	C 13	160 00	—	160 00
June 1	Total to-date	...		—	—	640 00
" 30	Received Cash for month of June	...	C 17	160 00	—	160 00
July 1	Total to-date	...		—	—	800 00
" 31	Received Cash for month of July	...	C 20	160 00	—	160 00
Aug. 1	Total to-date	...		—	—	960 00
" 31	Received Cash for month of August	...	C 24	160 00	—	160 00
Sept. 1	Total to-date	...		—	—	1,120 00
" 30	Received Cash for month of September	...	C 28	160 00	—	160 00
Oct. 1	Total to-date	...		—	—	1,280 00
" 31	Received Cash for month of October	...	C 32	160 00	—	160 00
Nov. 1	Total to-date	...		—	—	1,440 00
" 30	Received Cash for month of November	...	C 36	160 00	—	160 00
Dec. 1	Total to-date	...		—	—	1,600 00
" 31	Received Cash for month of December	...	C 40	160 00	—	160 00
1945						
Jan. 1	Total to-date	...		—	—	1,760 00
" 31	Received Cash for month of January	1,920.00	C 43	160 00	—	160 00

Exhibits  
No. A 4  
Ledger (in  
reference to  
folios 37, 102  
and 127)  
February  
1944 to Jan-  
uary 1945  
—continued.

Exhibits  
 No. A 2  
 Ledger (in  
 reference to  
 folio 67 Daily  
 Income 10th  
 to 31st Jan-  
 uary 1944)

**No. A 2**  
**Ledger (in reference to folio 67 Daily Income 10th to 31st January 1944)**

**DAILY INCOME A/c.**

<i>Dr.</i>						<i>Cr.</i>
1944						433,470 76
Jan. 10	Brought forward from Page 65			224	—	1,542 45
" 10	Received Cash <i>vide</i> Way Bill	...		225	1,471 15	1,471 15
" 11	do	...		226	1,452 95	1,452 95
" 12	do	...		227	1,539 75	1,539 75
" 13	do	...		228	1,476 65	1,476 65
" 14	do	...		229	1,689 30	1,689 30
" 15	do	...		230	1,226 65	1,226 65
" 16	do	...		231	1,607 15	1,607 15
" 17	do	...		232	1,468 15	1,468 15
" 18	do	...		233	1,506 85	1,506 85
" 19	do	...		234	1,637 00	1,637 00
" 20-21	do	...		235	1,571 90	1,571 90
" 21-20	do	...		236	1,995 80	1,995 80
" 22	do	...		237	1,311 50	1,311 50
" 23	do	...		238	1,394 30	1,394 30
" 24	do	...		239	1,269 45	1,269 45
" 25	do	...		240	1,281 80	1,281 80
" 26	do	...		241	1,309 25	1,309 25
" 27	do	...		242	1,240 40	1,240 40
" 28	do	...		243	1,378 90	1,378 90
" 29	do	...		244	1,156 05	1,156 05
" 30	do	...		245	1,826 90	1,826 90
" 31	do	...				45,378 55
						478,849 31

No. R 14

Tabulated Statement of Profits and Expenses of Various Bus Services

File No.	Period	Petrol & Oil	Gross Receipts Returned	Gross Receipts Petrol & Oil	Net Profit Returned	Net Profit Returned Petrol & Oil	Net Profit agreed unless otherwise indicated	Profit Assd. Petrol & Oil
1	2	3	4	5	6	7	8	9
10/292	1-9-43-31-3-44	Rs. 14,061	Rs. 73,536	5.2	11,124	0.8	17,928	1.3
10/236	1-3-43-31-3-44	15,539	67,999	4.4	4,474	0.3	21,500	1.4
10/217	16-1-43-31-12-43	124,910	679,183	5.4	191,984	1.5	191,984	Average
10/226	16-1-43-31-12-43	73,494	410,851	5.6	102,911	1.4	126,601	1.7
10/219	1-2-43-31-1-44	37,593	197,690	5.3	53,048	1.4	70,265	1.8
10/199	1-4-43-31-3-44	61,079	303,610	4.9	88,665	1.4	90,512	1.5
10/229	1-6-43-31-3-44	87,782	341,595	3.9	82,065	0.9	125,000	1.4
Appellant	14-2-43-31-1-44	161,377	487,187	3.02	38,439	0.24	175,000	1.04
10/292	1-4-44-31-3-45	20,142	135,767	6.7	20,085	1.0	25,681	1.3
10/236	1-4-44-31-3-45	14,958	91,398	6.1	17,591	1.1	23,339	1.6
10/217	1-1-44-31-12-44	140,475	819,265	5.8	195,423	1.4	300,000	2.1
10/226	1-1-44-31-12-44	106,322	651,351	6.1	203,172	1.9	(Not agreed)	Average
10/219	1-2-44-31-1-45	40,234	264,825	6.5	105,005	2.6	235,084	2.2
10/199	1-4-44-31-3-45	55,393	252,158	4.5	21,808	0.4	108,709	2.7
10/229	1-4-44-31-3-45	114,638	439,460	3.8	50,750	0.4	80,000	1.4
Appellant	1-2-44-31-1-45	180,154	554,715	3.08	31,577	0.7	200,000	1.7
10/292	1-4-45-31-3-46	31,888	211,149	6.6	59,064	1.8	190,000	1.5
10/236	1-4-45-31-3-46	25,938	128,243	5.0	30,620	1.2	63,821	2.0
10/217	1-1-45-31-12-45	231,024	1,188,482	5.1	285,206	1.2	32,592	1.2
10/226	1-1-45-31-12-45	172,312	914,345	5.3	219,729	1.3	375,000	1.6
10/219	1-2-45-31-1-46	58,140	319,775	5.5	100,820	1.7	(Not agreed)	1.6
10/199	1-4-45-31-3-46	69,937	278,265	4.0	21,585	0.3	276,445	1.8
10/229	1-4-45-31-3-46	159,868	513,749	3.2	207,636	1.3	104,097	1.8
Appellant	1-2-45-31-1-46	214,625	708,054	3.3	28,578	0.13	125,000	1.8
							350,000	2.2
							230,000	1.07

Exhibits  
No. R 14  
Tabulated  
Statement of  
profits and  
expenses of  
various Bus  
Services

Exhibits  
No. A 5  
Way Bill Register  
February to  
September  
1944

**No. A 5**  
**Way Bill Register**  
**GAMINI OMNIBUS Co., LTD., KESBEWA**

1st February, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gals. of Petrol	Cost of Petrol		Misc. Expenditure	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks
					Rs.	c.		Driver	Con- ductor				
Kohuwala	Z 4408	18	57 40	12	21 60	1 00	Stand fees	3 00	3 00	30 35	—	27 05	
Do	Z 2612	18	52 90	8	14 40	2 00	—	—	3 00	22 90	—	30 00	
Do	A 8054	18	48 85	8	14 40	1 50	—	—	3 00	20 65	—	28 20	
Do	A 3393	18	54 95	11	19 80	5 00	—	—	3 00	29 55	—	25 40	
Do	Z 4086	8	31 15	5	9 00	1 50	—	—	3 00	17 00	—	14 15	
Madapata	Z 5975	8	58 15	8	14 40	1 00	—	—	3 00	21 90	—	36 25	
Do	X 8778	6	49 70	8	14 40	3 00	—	—	3 00	23 90	—	25 80	
Kesbewa	X 5842	6	38 15	7	12 60	2 00	Tyre repairs	0 75	3 00	21 85	—	16 30	
Do	A 3484	6	41 65	7	12 60	1 00	—	—	3 00	20 10	—	21 55	
Do	X 1059	8	50 85	8	14 40	2 00	—	—	3 00	22 90	—	27 95	
Do	Z 5069	10	62 35	12	21 60	2 00	—	—	3 00	30 10	—	32 25	
Do	X 7762	4	31 65	8	14 40	1 00	—	—	3 00	17 55	—	9 75	
Gonapala	CE 1722	6	67 60	10	18 00	2 00	—	—	3 00	26 50	—	41 10	
Do	Z 4808	6	69 50	10	18 00	2 00	Nails	0 10	3 00	26 60	—	42 90	
Do	X 5808	3	25 80	8	14 40	1 00	—	—	3 00	21 90	—	3 90	
Weediyagoda	Z 896	6	69 10	10	18 00	2 00	—	—	3 00	26 50	—	42 60	
Horana	CE 369	6	91 80	10	18 40	7 05	—	—	3 00	31 95	—	59 85	
Do	Z 6274	6	97 85	13	24 05	5 80	—	—	3 00	36 35	—	61 50	
Do	Z 833	6	111 05	11	19 80	2 00	—	—	3 00	28 30	—	82 75	
Do	Z 4027	6	89 45	10	18 50	3 85	Tyre repairs	1 50	3 00	30 35	—	59 10	
Total	—	173	1199 90	184	332 75	48 70		5 35	60 00	511 55	—	688 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd February, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	No. of the day	Gross Income	No. of Gals	Cost of Petrol	Cost of Oil	Details of Misc. expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 1384	18	66 20	12	21 60	1 00	—	—	3 00	1 75	1 75	—	37 10	
Do	Z 4086	12	46 70	9	16 20	3 00	—	—	3 00	1 75	1 75	—	21 00	
Do	Z 4408	16	53 25	11	19 80	1 00	Tyre repairs	2 50	3 00	1 75	—	—	25 20	
Do	A 3054	18	50 30	8	14 40	2 25	Stand fees	3 00	3 00	1 75	—	—	25 90	
Do	Z 1384	18	72 00	11	19 80	1 00	—	—	3 00	1 75	1 75	—	44 70	
Do	A 3303	15	58 65	10	18 00	4 00	—	—	5 00	1 75	1 75	—	28 15	
Madapata	Z 2512	6	56 35	8	14 40	2 00	—	—	3 00	1 75	1 75	—	33 45	
Do	X 3778	6	57 00	9	16 20	2 00	—	—	3 00	1 75	1 75	—	32 30	
Do	X 7762	6	66 90	9	16 20	2 00	—	—	3 00	1 75	1 75	—	42 20	
Kesbewa	A 9484	6	72 85	10	18 00	2 00	—	—	3 00	1 75	1 75	—	46 35	
Do	Z 1059	10	65 40	9	16 20	3 00	Nails	0 20	3 00	1 75	1 75	—	39 70	
Do	X 5342	8	62 05	10	18 00	4 00	—	—	3 00	1 75	1 75	—	33 35	
Gonapala	Z 4808	6	73 70	11	19 80	1 00	—	—	3 00	1 75	1 75	—	46 40	
Do	Z 5975	8	22 80	4	7 20	1 00	—	—	1 50	0 75	0 75	—	11 20	
Do	X 5808	2	74 85	10	18 00	1 00	—	—	3 00	1 75	1 75	—	49 35	
Weediyagoda	CE 1722	6	130 60	13	23 90	6 90	Tyre repairs	4 50	3 00	1 75	1 75	—	88 80	
Horana	CE 369	6	116 80	22	22 10	3 95	—	—	3 00	1 75	1 75	—	84 25	
Do	Z 833	6	81 80	12	21 60	0 50	—	—	3 00	1 75	1 75	—	53 20	
Do	Z 5069	6	94 90	10	18 50	3 80	—	—	3 00	1 75	1 75	—	66 10	
Do	Z 4027	6	53 70	10	18 50	3 80	—	—	3 00	1 75	1 75	—	24 90	
Do	Z 6274	8					—	—				—		
<b>Total</b>		187	1376 80	208	358 40	51 49		10 20	60 50	34 00	30 50	—	834 00	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

3rd February 1944

Route No. taken by Bus	No. of the Bus	Number of trips	Gross Income	No. of Cabs	Cost of Petrol	No. of Petrol	Cost of Oil	Details of Misc. expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 2612	16	65 20	11	19 80	2 50	2 50	Stand fees	3 00	3 00	1 75	31 80	—	33 40		
Do	A 3054	9	25 70	5	9 00	1 50	1 50	Tyre repairs	2 00	3 00	—	17 25	—	8 45		
Do	A 3393	14	47 70	7	12 60	2 00	2 00	—	—	3 00	—	19 35	—	28 35		
Do	Z 4408	16	43 35	10	18 00	1 00	1 00	—	1 50	3 00	1 75	25 25	—	18 10		
Do	Z 1384	18	68 20	11	19 80	1 00	1 00	—	—	3 00	1 75	27 30	—	40 90		
Madapata	X 8778	8	66 80	8	14 40	3 00	3 00	—	—	3 00	1 75	23 90	—	42 90		
Do	X 7762	6	50 75	8	14 40	2 00	2 00	—	—	3 00	1 75	22 80	—	27 85		
Kesbewa	Z 5975	8	59 85	8	14 40	1 00	1 00	—	—	3 00	1 75	21 90	—	37 95		
Do	X 5342	8	10 25	9	16 20	3 00	3 00	—	—	3 00	1 75	25 70	—	38 15		
Do	X 5808	2	14 75	—	—	—	—	Washing	0 25	1 50	0 75	2 75	—	7 50		
Do	A 3484	2	66 25	1	1 80	1 00	1 00	—	—	1 50	0 75	5 80	—	8 95		
Gonapola	OE 1722	6	82 10	10	18 00	1 00	1 00	—	—	3 00	1 75	25 50	—	40 75		
Do	Z 1059	8	87 50	11	19 80	4 00	4 00	—	—	3 00	1 75	30 30	—	51 80		
Do	Z 4808	6	82 45	10	18 00	4 00	4 00	—	0 25	3 00	1 75	28 75	—	58 80		
Weediyegoda	Z 2343	6	120 65	10	18 00	4 00	4 00	—	—	3 00	1 75	28 50	—	53 95		
Horana	Z 5069	8	89 90	13	23 80	2 00	2 00	—	—	3 00	1 75	32 30	—	88 35		
Do	Z 4027	6	102 45	10	18 50	3 00	3 00	—	—	3 00	1 75	27 85	—	62 05		
Do	Z 6274	6	68 45	12	22 20	5 85	5 85	—	—	3 00	1 75	34 35	—	68 10		
Do	Z 833	4	118 10	9	16 65	2 00	2 00	—	—	3 00	1 75	25 05	—	43 40		
Do	CE 369	6	63 85	14	25 80	8 90	8 90	—	—	3 00	1 75	41 20	—	76 90		
Total		163	1334 30	177	320 95	52 50	52 50		7 00	57 00	33 25	497 70	—	836 60		



GAMINI OMNIBUS Co., LTD., KESBEWA

5th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 4086	14	58 00	8	14 40	1 50	—	—	3 00	1 75	1 75	22 40	—	35 60	
Do	Z 2612	18	71 00	13	23 40	2 50	—	—	3 00	1 75	1 75	32 40	—	38 60	
Do	Z 4408	18	53 50	11	19 80	1 60	—	—	3 00	1 75	—	27 15	—	27 85	
Do	Z 1384	18	78 00	12	21 60	1 00	Stand fees	3 00	3 00	1 75	1 75	32 10	—	45 90	
Do	A 3393	6	20 55	5	9 00	4 50	—	—	3 00	1 75	—	18 25	—	2 30	
Do	A 3054	16	40 40	7	12 60	2 00	—	—	3 00	1 75	—	18 85	—	21 55	
Madapata	Z 5975	6	41 85	8	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	18 95	
Do	X 8778	6	48 45	4	7 20	3 00	—	—	3 00	1 75	1 75	16 70	—	31 75	
Kesbewa	Z 5069	8	52 50	12	21 60	1 00	—	—	3 00	1 75	1 75	29 10	—	23 40	
Do	Z 740	8	67 75	9	16 20	1 00	Tyre repairs	2 50	3 00	1 75	1 75	26 20	—	41 55	
Do	Z 740	1	7 60	1	1 80	1 00	—	—	1 50	1 00	1 00	6 30	—	1 30	
Do	X 5342	4	20 65	6	10 80	2 00	—	0 25	3 00	1 75	1 75	19 55	—	1 10	
Do	A 3484	4	44 85	6	10 80	5 00	Washing	—	3 00	1 75	1 75	22 30	—	22 55	
Do	X 6410	8	47 95	8	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	24 05	
Do	Z 1059	8	49 60	8	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	26 70	
Do	X 7762	6	61 10	14	25 20	1 00	—	—	3 00	1 75	1 75	32 70	—	28 40	
Gonapola	CE 1722	6	61 10	14	25 20	1 00	—	—	3 00	1 75	1 75	32 70	—	28 40	
Do	X 5808	6	62 60	9	16 20	4 00	—	—	3 00	1 75	1 75	24 90	—	49 50	
Do	Z 4808	6	74 40	8	14 40	4 00	—	—	3 00	1 75	1 75	24 90	—	46 60	
Weediyaigoda	Z 2343	6	75 90	11	19 80	3 00	—	—	3 00	1 75	1 75	29 30	—	52 00	
Horana	Z 4027	6	84 50	12	22 20	4 00	—	—	3 00	1 75	1 75	32 50	—	71 95	
Do	CE 369	6	110 75	14	25 80	6 50	—	—	3 00	1 75	1 75	38 80	—	74 25	
Do	Z 6274	6	113 40	14	25 70	4 95	Tyre repairs	2 00	3 00	1 75	1 75	39 15	—	74 25	
Do	Z 5873	6	107 85	12	22 20	4 45	Pencil	0 50	3 00	1 75	1 75	33 55	—	74 30	
Do	Z 2809	6	108 35	16	29 20	3 40	Boards	0 15	3 00	1 75	1 75	39 25	—	69 10	
Total		199	1491 50	228	413 10	67 3/4		8 40	70 50	41 25	36 00	636 85	—	854 65	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

4th February 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 4408	50 70	18 00	2 50	—	3 00	1 75	—	25 25	—	25 45	
Do	A 3393	51 25	16 20	3 00	3 00	3 00	1 75	—	26 95	—	24 30	
Do	Z 2612	62 60	21 60	4 00	—	3 00	1 75	1 75	32 10	—	30 50	
Do	Z 1384	70 15	19 80	2 00	—	3 00	1 75	1 75	28 30	—	41 85	
Do	A 3050	28 95	9 00	1 50	2 00	3 00	1 75	—	17 25	—	11 70	
Madapata	X 8778	12 35	14 40	—	—	1 50	0 75	0 75	17 40	5 05	—	
Do	X 7762	53 15	16 20	1 00	—	3 00	1 75	1 75	23 70	—	29 45	
Kesbewa	X 5842	40 80	12 60	3 00	—	3 00	1 75	1 75	22 10	—	18 70	
Do	Z 1059	49 40	10 80	2 00	—	3 00	1 75	1 75	19 30	—	30 10	
Do	A 3484	28 65	14 40	—	—	3 00	1 75	1 75	20 90	—	7 75	
Do	Z 5069	50 15	18 00	1 00	—	3 00	1 75	1 75	25 50	—	24 65	
Gonapola	Z 4808	57 75	18 00	3 00	3 00	3 00	1 75	1 75	30 50	—	27 25	
Do	CE 1722	51 50	18 00	1 00	—	3 00	1 75	1 75	25 75	—	25 75	
Do	X 5808	52 65	14 40	5 00	—	3 00	1 75	1 75	25 90	—	26 75	
Do	Z 5975	54 10	18 00	2 00	—	3 00	1 75	1 75	26 65	—	27 45	
Weediyaagoda	Z 2343	64 90	18 00	2 00	—	3 00	1 75	1 75	26 50	—	38 40	
Horana	Z 740	69 55	18 00	0 50	—	3 00	1 75	1 75	25 00	—	44 55	
Do	Z 6274	95 90	23 90	6 00	—	3 00	1 75	1 75	36 40	—	59 50	
Do	Z 4027	104 65	18 50	2 85	—	3 00	1 75	1 75	27 85	—	76 80	
Do	Z 833	102 30	22 20	3 40	—	3 00	1 75	1 75	32 10	—	70 20	
Do	CE 369	101 25	25 80	6 55	—	3 00	1 75	1 75	38 85	—	62 40	
Do	Z 5873	63 25	1 80	1 05	—	3 00	2 00	—	7 85	—	55 40	
Total	—	1315 95	367 60	53 35	8 40	64 50	37 75	30 50	562 10	5 05	758 90	
											5 05	
											753 85	

758.90  
5.05  
753.85

GAMINI OMNIBUS Co., LTD., KESBEWA

6th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 4408	45 00	8	14 40	1 00	Stand fees	3 00	3 00	1 75	—	23 15	—	21 85	
Do	A 3054	22 40	2	3 60	1 50	—	—	3 00	1 75	—	9 85	—	12 55	
Do	A 3393	40 25	8	14 40	3 00	—	—	3 00	1 75	—	22 15	—	18 10	
Do	X 5215	51 40	10	18 00	2 25	—	—	3 00	1 75	—	26 75	—	24 65	
Do	Z 4086	49 35	7	12 60	3 00	Tyre repairs	1 00	3 00	1 75	1 75	23 10	—	26 25	
Do	Z 2612	52 75	8	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	28 85	
Macapata	Z 5069	42 25	9	16 20	1 00	—	—	3 00	1 75	1 75	23 70	—	18 55	
Do	X 7762	56 40	8	14 40	2 00	Tyre repairs	1 50	3 00	1 75	1 75	24 40	—	32 00	
Do	Z 833	52 15	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	25 65	
Kesbewa	A 3484	42 20	6	10 80	1 00	Pencil	0 50	3 00	1 75	1 75	18 80	—	23 40	
Do	Z 1059	49 70	7	12 60	1 00	—	—	3 00	1 75	1 75	20 10	—	29 60	
Do	X 8778	51 80	8	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	28 90	
Do	Z 740	83 35	10	18 00	1 05	—	—	3 00	1 75	1 75	25 55	—	57 80	
Gonapola	Z 4808	64 75	8	14 40	4 00	—	—	3 00	1 75	1 75	24 90	—	39 85	
Do	X 5808	48 09	8	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	24 10	
Do	CE 1722	22 35	10	18 00	1 00	—	—	1 50	0 75	0 75	22 00	—	0 35	
Weediyagoda	Z 2343	61 45	10	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	33 95	
Horana	Z 5975	83 20	11	19 80	1 00	—	—	3 00	1 75	1 75	27 30	—	55 90	
Do	Z 5873	68 45	12	22 20	1 90	Washing	0 50	3 00	1 75	1 75	31 10	—	37 35	
Do	CE 369	67 25	12	22 20	5 65	—	—	3 00	1 75	1 75	34 35	—	32 90	
Do	Z 6274	11 65	12	22 20	1 80	—	—	3 00	1 75	1 75	30 50	18 85	—	
Do	Z 2804	84 40	11	18 50	1 90	—	—	3 00	1 75	1 75	26 90	—	57 50	
Total	—	1150 50	194	35 50	47 05		6 50	64 50	37 50	32 25	530 30	18 85	630 05	
													18 85	
													611 20	

630.05  
18.85  
611.20

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1944  
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GAMINI OMNIBUS Co., LTD., KESBEWA

7th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galleys	Gross Income	Cost of Petrol	No. of Galleys	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor				
			Rs. c.	Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 1384	16	55 65	18 00	3	3 00	—	—	3 00	1 75	1 75	—	28 15	
Do	Z 4086	10	45 45	12 60	4	3 00	—	—	3 00	1 75	1 75	—	23 35	
Do	X 5215	16	62 05	16 20	3	2 25	—	—	3 00	1 75	1 75	—	37 10	
Do	A 3393	16	48 30	16 20	3	3 00	—	—	3 00	1 75	1 75	—	24 35	
Do	Z 2612	18	67 60	19 80	2 1/2	2 60	Stand fees	3 00	3 00	1 75	1 75	—	35 70	
Do	Z 4408	18	52 20	18 00	1	1 00	—	—	3 00	1 75	—	—	28 45	
Do	A 3054	8	25 05	9 00	2	1 50	—	—	3 00	1 75	—	—	9 80	
Do	X 7762	6	51 30	14 40	2	2 00	—	—	3 00	1 75	1 75	—	28 40	
Do	X 8778	6	49 95	18 00	3	3 00	—	—	3 00	1 75	1 75	—	22 45	
Do	CE 1722	6	19 10	—	—	—	—	—	1 50	0 30	—	—	17 30	
Do	A 3484	6	40 80	14 40	—	—	—	—	3 00	1 75	1 75	—	19 90	
Do	Z 5975	8	53 80	14 40	3	3 00	Washing Boards	0 25	3 00	1 75	1 75	—	29 65	
Do	Z 740	10	76 10	18 00	2	2 00	—	0 15	3 00	1 75	1 75	—	49 45	
Do	Z 1059	8	51 45	10 80	2	2 00	—	—	3 00	1 75	0 75	—	33 15	
Do	X 5342	6	45 35	16 20	1	1 00	—	—	3 00	1 75	1 75	—	21 65	
Do	Z 4808	6	62 20	14 40	3	3 00	—	—	3 00	1 75	1 75	—	38 30	
Do	X 5808	6	60 35	18 00	3	3 00	—	—	3 00	1 75	1 75	—	32 85	
Do	Z 5069	8	71 80	19 80	2	2 00	—	—	3 00	1 75	1 75	—	43 50	
Do	Z 2343	6	67 40	18 00	3	3 00	—	—	3 00	1 75	1 75	—	39 90	
Do	Z 4027	4	73 80	22 15	4	3 65	—	0 25	3 00	1 75	1 75	—	41 25	
Do	CE 369	6	106 30	23 95	8	7 80	Washing	—	3 00	1 75	1 75	—	68 05	
Do	Z 833	6	108 15	20 20	2	1 90	—	—	3 00	1 75	1 75	—	79 55	
Do	Z 5273	6	113 45	18 50	3 1/2	3 75	—	—	3 00	1 75	1 75	—	84 70	
Do	Z 6274	6	96 75	14 40	5	5 15	Ropes	0 50	3 00	1 75	1 75	—	70 20	
Total	—	202	1504 35	385 40	65	62 60		4 15	70 50	40 55	34 00	—	907 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

8th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Passengers	Cost of Petrol	No. of Boards	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	X 5215	16	59 15	11	19 80	3	2 25	Stand fees	3 00	3 00	1 75	1 75	31 55		27 60	
Do	Z 1384	18	71 90	12	21 60	2 1/2	2 60			3 00	1 75	1 75	30 70		41 20	
Do	A 3054	14	35 45	7	12 60	2	1 50			3 00	1 75		18 85		16 60	
Do	Z 2612	16	65 55	9	16 20	2	2 00			3 00	1 75	1 75	24 70		40 85	
Do	Z 4408	18	52 95	10	18 00	2 1/2	2 60			3 00	1 75		25 35		27 60	
Do	Z 4086	14	58 00	8	14 40	3	2 25			3 00	1 75	1 75	23 15		34 85	
Madapata	A 3484	8	54 25	6	10 80	2	2 00			3 00	1 75	1 75	19 30		34 95	
Do	Z 5069	8	57 15	6	18 00	1	1 00			3 00	1 75	1 75	25 50		31 65	
Do	X 7762	6	55 05	8	14 40	2	2 00			3 00	1 75	1 75	22 90		32 15	
Do	Z 740	8	57 00	10	18 00	2	2 00			3 00	1 75	1 75	30 50		30 50	
Do	X 8778	2	16 05	2	3 60			Tyre repairs	3 00	3 00	1 75	1 75	13 10		2 95	
Do	X 5342	8	53 80	9	16 20			Boards	0 15	3 00	1 75	1 75	22 85		30 95	
Do	Z 1059	6	37 05	8	14 40	2	2 00			3 00	1 75	1 75	22 90		14 15	
Gonapala	X 5808	6	59 15	9	16 20	3	3 00			3 00	1 75	1 75	25 70		33 45	
Do	X 5975	6	66 40	8	14 40	1	1 00			3 00	1 75	1 75	21 90		44 50	
Do	C/E 1722	6	63 80	8	14 40	1	1 00			3 00	1 75	1 75	21 90		41 90	
Weediyagoda	Z 2343	6	69 90	10	18 00	3	3 00			3 00	1 75	1 75	27 50		42 40	
Horana	C/E 369	4	89 95	11	20 35	6	5 80			3 00	1 75	1 75	32 65		57 30	
Do	Z 5873	6	109 00	12	22 20	4	3 75			3 00	1 75	1 75	32 45		76 65	
Do	Z 833	6	75 50	11	20 25	3	2 90			3 00	1 75	1 75	29 65		45 85	
Do	Z 6274	6	100 45	10	18 40	5 1/2	3 15			3 00	1 75	1 75	30 05		70 40	
Do	Z 4027	6	81 55	10	18 50	5	4 80	Tyre repairs	1 50	3 00	1 75	1 75	31 30		50 25	
Do	Z 2809	6	63 40	9	16 20	4	4 00			3 00	1 75	1 75	26 70		36 70	
<b>Total</b>		<b>200</b>	<b>1452 45</b>	<b>208</b>	<b>376 90</b>	<b>59 1/2</b>	<b>36 60</b>		<b>7 65</b>	<b>69 00</b>	<b>40 25</b>	<b>36 75</b>	<b>587 15</b>		<b>865 30</b>	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

9th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol	No. of Bot.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
Kohuwala	A 3054	14	37 90	7	12 60	2	1 50	Tyre repairs	2 50	3 00	1 75	—	21 35	—	16 55	
Do	Z 4086	16	61 55	9	16 20	3	2 25	—	—	3 00	1 75	—	24 95	—	36 60	
Do	Z 1384	14	64 00	10	18 00	1½	1 50	Stand fees	3 00	3 00	1 75	—	29 00	—	35 00	
Do	A 3393	7	23 20	7	12 60	3	2 25	—	—	3 00	1 75	—	19 60	—	3 60	
Do	Z 4408	18	51 25	10	18 00	1	1 00	—	—	3 00	1 75	—	23 75	—	27 50	
Do	Z 2612	16	64 15	10	18 00	2	2 00	—	—	3 00	1 75	—	26 50	—	37 65	
Do	X 2215	6	22 80	7	12 60	3	2 25	—	—	3 00	1 75	—	21 35	—	1 45	
Madapata	Z 740	8	56 10	8	14 40	2	2 00	—	—	3 00	1 75	—	22 90	—	33 20	
Do	X 7762	6	47 65	8	14 40	2	2 00	—	—	3 00	1 75	—	22 90	—	24 75	
Do	X 5342	8	43 40	9	16 20	6	6 00	—	—	3 00	1 75	—	28 70	—	14 70	
Kesbewa	Z 5069	8	53 25	10	18 00	1	1 00	—	—	3 00	1 75	—	25 50	—	27 75	
Do	A 3484	6	40 15	6	10 80	1	1 00	—	—	3 00	1 75	—	16 55	—	23 60	
Do	Z 1059	8	42 50	6	10 80	2	2 00	—	—	3 00	1 75	—	16 55	—	23 20	
Do	Z 5875	6	73 05	8	14 40	—	—	Tyre repairs	2 00	3 00	1 75	—	22 90	—	50 15	
Do	X 5808	6	56 50	10	18 00	5	5 00	—	—	3 00	1 75	—	29 50	—	27 00	
Do	CE 1722	6	64 05	10	18 00	2	2 00	—	—	3 00	1 75	—	26 50	—	37 55	
Weediyagoda	Z 2343	6	60 30	10	18 00	3	3 00	—	—	3 00	1 75	—	27 50	—	41 80	
Horana	Z 5873	6	111 05	12	22 20	4½	4 20	—	—	3 00	1 75	—	32 90	—	78 15	
Do	Z 4027	6	84 50	10	18 50	3	2 90	—	—	3 00	1 75	—	27 90	—	56 60	
Do	Z 2809	6	95 30	11	20 20	3	2 80	—	—	3 00	1 75	—	29 55	—	65 75	
Do	Z 833	4	60 65	11	20 20	1½	1 45	—	—	3 00	1 75	—	28 15	—	32 50	
Do	Z 6274	6	94 80	13	23 90	7	6 55	—	—	3 00	1 75	—	36 95	—	57 85	
Total	—	187	1317 10	202	366 00	58½	54 70		7 50	66 00	38 50	31 50	564 20	—	752 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

10th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Trip	Gross Income	No. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 4086	16	58 60	10	18 00	2 25			3 00	1 75	26 75		31 85	
Do	X 5215	14	56 45	9	16 20	1 50			3 00	1 75	24 20		32 25	
Do	Z 1384	4	15 35	5	9 00	2 00			2 00	1 00	15 00		0 35	
Do	A 3054	14	36 45	7	12 60	1 50			3 00	1 75	18 85		17 60	
Do	A 3393	10	28 25	9	16 30	2 75			2 50	—	22 95		5 30	
Do	Z 4408	18	49 75	11	19 80	1 00	Stand fees	3 00	3 00	1 75	28 55		21 20	
Do	Z 2612	16	66 20	11	19 80	2 00			3 00	1 75	28 30		37 90	
Do	X 8778	8	66 80	9	16 20	3 00			3 00	1 75	25 70		41 10	
Do	Z 740	8	64 10	9	16 20	2 00	Washing	0 25	3 00	1 75	24 95		39 15	
Do	Z 1059	8	46 70	8	14 40	2 00			3 00	1 75	22 90		23 80	
Do	Z 893	6	59 60	9	16 65	4 00			3 00	1 75	27 15		32 45	
Do	X 5342	8	54 55	10	18 00	3 00			3 00	1 75	27 50		27 05	
Do	A 3484	8	52 25	9	16 20	2 00	Tyre repairs	1 00	3 00	1 75	25 70		26 55	
Do	X 7762	1	9 75	2	3 60	2 00			1 50	1 00	9 10		0 65	
Do	X 5808	6	57 55	10	18 00	4 00			3 00	1 75	28 50		29 05	
Do	CE 1722	6	71 50	8	14 40	1 00			3 00	1 75	21 90		49 60	
Do	Z 5069	6	54 00	10	18 00	1 00			3 00	1 75	25 50		28 50	
Do	Z 2343	6	75 35	10	18 00	3 00			3 00	1 75	27 50		47 85	
Do	CE 369	6	93 05	12	21 60	4 90			3 00	1 75	33 00		60 05	
Do	Z 5873	6	103 75	12	22 20	4 65			3 00	1 75	33 35		70 40	
Do	Z 2809	6	96 50	10	18 45	3 70	Pencil	0 40	3 00	1 75	29 05		67 45	
Do	Z 6274	6	94 90	13	23 90	5 15			3 00	1 75	35 55		59 35	
Do	Z 4027	6	79 25	10	18 50	2 90			3 00	1 75	27 90		51 35	
Total		193	1390 65	213	383 90	61 30		4 65	66 00	38 50	589 85		800 80	

Exhibits  
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Exhibits  
No. A 5  
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September,  
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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

11th February 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of passengers	Gross Income Rs. c.	No. of tickets sold	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
Kohuwala	Z 4086	16	62 45	9	16 20	3 00	—	—	3 00	1 75	1 75	25 70	—	36 75	
Do	A 3393	4	12 50	—	—	1 00	—	—	2 00	1 00	—	4 00	—	8 50	
Do	Z 1384	12	45 15	7	12 60	1 00	—	—	3 00	1 75	1 75	20 10	—	25 05	
Do	X 5215	14	52 75	10	18 00	2 25	—	—	3 00	1 75	1 75	26 75	—	26 00	
Do	Z 4408	14	43 40	10	18 00	1 00	—	—	3 00	1 75	—	23 75	—	19 65	
Do	A 3054	14	40 65	5	9 00	1 50	Stand fees	3 00	3 00	1 75	—	18 25	—	22 40	
Do	Z 2612	14	60 80	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	34 30	
Do	X 5342	8	50 65	10	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	27 50	
Do	X 8778	6	50 55	8	14 40	2 00	Boards	0 15	3 00	1 75	1 75	23 05	—	50 55	
Do	Z 833	6	73 70	8	14 40	2 00	Washing	0 25	3 00	1 75	1 75	23 15	—	30 40	
Do	Z 1059	8	51 50	7	12 60	2 00	—	—	3 00	1 75	1 75	21 10	—	12 50	
Do	Z 4808	4	31 80	6	10 80	2 00	—	—	3 00	1 75	1 75	19 30	—	8 30	
Do	Z 2343	2	20 50	4	7 20	1 00	—	—	2 00	1 00	1 00	12 20	—	25 90	
Do	A 3484	8	49 30	8	14 40	2 50	—	—	3 00	1 75	1 75	23 40	—	37 00	
Do	Z 5069	6	64 80	11	19 80	1 50	—	—	3 00	1 75	1 75	27 80	—	36 80	
Do	X 5808	6	65 30	10	18 00	4 00	—	—	3 00	1 75	1 75	28 50	—	20 35	
Do	CE 1722	2	30 20	2	3 60	2 00	Washing	0 25	2 00	1 00	1 00	9 85	—	42 85	
Do	Z 740	8	69 35	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	77 10	
Weediyagoda	Z 6274	6	111 70	12	22 05	6 05	—	—	3 00	1 75	1 75	34 60	—	30 15	
Horana	Z 5873	6	63 65	12	22 20	4 80	—	—	3 00	1 75	1 75	33 50	—	82 35	
Do	Z 2809	6	111 95	10	18 40	4 70	—	—	3 00	1 75	1 75	29 60	—	48 10	
Do	Z 4027	6	76 90	10	18 50	3 80	—	—	3 00	1 75	1 75	28 80	—	68 55	
Do	CE 369	6	107 80	13	24 00	8 75	—	—	3 00	1 75	1 75	39 25	—	—	
Total	—	182	1347 35	192	348 15	63 85			3 65	66 00	38 00	553 15		794 20	



GAMINI OMNIBUS Co., LTD., KESBEWA

12th February 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Rs. c.	N.	Rs. c.	N.				
Kohuwala	A 5215	55 10	11	19 80	3 25				3 00	1 75	28 55		26 55	
Do	Z 2612	70 10	11	19 80	3 00				3 00	1 75	29 30		40 80	
Do	Z 1384	78 20	11	19 80	2 00	Stand fees			3 00	1 75	31 30		46 70	
Do	Z 4408	32 90	10	18 20	1 00				3 00	1 75	23 75		29 15	
Do	A 3393	38 25	8	14 40	1 00				3 00	1 75	20 15		18 10	
Do	A 3054	41 85	7	12 60	1 50				3 00	1 75	18 85		23 20	
Do	Z 4086	67 80	9	16 20	3 00				3 00	1 75	25 70		42 10	
Kesbewa	A 3484	38 30	9	16 20	1 00				3 00	1 75	23 70		14 60	
Do	N 8778	58 80	7	12 60	3 00	Candles			3 00	1 75	22 55		36 25	
Do	Z 1659	25 85	7	12 60	2 00	Tyre repairs			3 00	1 75	22 60		3 25	
Do	N 5342	56 45	10	18 20	3 00	Boards			3 00	1 75	27 65		28 80	
Do	Z 740	103 85	8	14 40	2 00				3 00	1 75	22 90		80 95	
Donapola	N 4808	76 35	10	18 20	3 50	Washing			3 00	1 75	28 25		48 10	
Do	CE 1722	67 35	10	18 20					3 00	1 75	24 50		42 85	
Do	N 5808	66 35	10	18 20	6 00				3 00	1 75	30 50		35 85	
Wediyaogoda	Z 5069	61 45	11	19 80	2 00				3 00	1 75	28 30		33 15	
Horana	Z 833	83 10	10	18 20	3 00				3 00	1 75	27 50		55 60	
Do	CE 369	56 75	11	20 35	2 80				3 00	1 75	29 65		27 10	
Do	Z 4027	80 00	10	18 50	3 80				3 00	1 75	28 80		31 20	
Do	Z 6274	108 25	12	22 05	6 05				3 00	1 75	34 60		73 65	
Do	Z 5873	99 65	8	14 80	5 60				3 00	1 75	26 90		72 75	
Do	Z 2809	98 85	12	22 10	2 80	Tyre repairs			3 00	1 75	33 40		65 45	
Total		1485 35	212	384 00	60 20			7 35	66 00	38 50	33 25	589 40	895 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

13th February, 1944

Route No. taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 2612	14	59 30	10	18 20	2	2 00	—	—	3 00	1 75	1 75	26 50	—	32 80	
Do	Z 4086	14	57 85	7	12 60	4	3 00	—	—	3 00	1 75	1 75	22 10	—	35 75	
Do	A 3393	12	40 25	8	14 40	1	1 00	—	—	3 00	1 75	—	20 15	—	20 10	
Do	A 3054	14	41 25	6	10 80	3	2 25	—	—	3 00	1 75	—	17 80	—	23 45	
Do	Z 1384	14	62 10	10	18 00	1	1 00	Stand fees	3 00	3 00	1 75	1 75	28 50	—	33 60	
Madapata	X 8778	6	63 80	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	40 90	
Do	Z 1059	8	50 35	5	9 00	1	1 00	—	—	3 00	1 75	1 75	16 50	—	33 85	
Kesbawa	Z 833	4	34 85	7	12 60	1	1 00	—	—	2 50	1 50	1 50	19 10	—	15 75	
Do	X 5342	8	59 85	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	33 35	
Gonapola	Z 5069	6	54 00	11	19 80	1	1 00	—	—	3 00	1 75	1 75	27 30	—	26 70	
Do	Z 4808	6	77 85	10	18 00	4	4 00	—	—	3 00	1 75	1 75	28 50	—	49 35	
Do	CE 1722	6	79 45	10	18 00	2	2 00	Washing	0 25	3 00	1 75	1 75	26 75	—	52 70	
Weediyagoda	Z 2343	6	84 25	11	19 80	1	1 00	—	—	3 00	1 75	1 75	27 30	—	56 95	
Horana	Z 6274	6	102 80	12	22 20	7	6 50	—	—	3 00	1 75	1 75	35 20	—	67 60	
Do	Z 5873	6	101 45	12	22 20	8	7 45	—	—	3 00	1 75	1 75	36 15	—	65 30	
Do	Z 2809	6	102 55	11	20 30	4½	4 35	—	—	3 00	1 75	1 75	31 15	—	71 40	
Do	CE 369	6	107 80	8	14 75	10	9 70	—	—	3 00	1 75	1 75	30 95	—	76 85	
Total		142	1179 75	156	282 85	54½	51 25	—	3 25	50 50	29 50	26 00	443 35	—	736 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

14th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Passengers	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance		Remarks
					Rs.	c.				Rs.	c.			Driver	Conductor	
Koluwala	Z 2612	18	63 05	11	19 80	3	3 00	—	—	3 00	1 75	29 30	—	33 75		
Do	A 3054	16	41 50	6	10 80	3	2 25	—	—	3 00	1 75	17 80	—	23 70		
Do	Z 4408	16	53 45	9	16 20	1½	1 50	Stand fees	3 00	3 00	—	25 45	—	28 00		
Do	A 3393	16	48 60	9	16 20	2	2 00	—	—	3 00	1 75	22 95	—	25 65		
Do	Z 1384	8	32 85	5	9 00	1	1 00	—	—	3 00	1 75	16 50	—	16 85		
Do	X 5215	16	39 85	11	19 80	2	1 50	—	—	3 00	1 75	27 80	—	32 05		
Do	Z 4086	14	47 90	8	14 40	5	3 75	—	—	3 00	1 75	24 65	—	23 25		
Madapatha	X 8778	2	20 85	2	3 60	—	—	—	—	3 00	1 75	10 10	—	10 75		
Do	Z 833	6	54 60	7	12 60	2	2 00	—	—	3 00	1 75	21 10	—	10 75		
Do	A 3484	8	45 75	9	16 20	1	1 00	—	—	3 00	1 75	23 70	—	33 50		
Kesbawa	Z 1059	8	44 55	8	14 40	2	2 00	—	—	3 00	1 75	22 90	—	22 05		
Do	X 6410	8	40 15	9	16 20	4	4 00	—	—	3 00	1 75	26 70	—	13 45		
Do	X 5342	5	28 10	8	14 40	2	2 00	—	—	3 00	1 75	22 90	—	5 20		
Do	Z 5975	8	56 85	8	14 40	1	1 00	—	—	3 00	1 75	21 90	—	34 95		
Do	Z 740	8	64 95	8	14 40	1	1 00	—	—	3 00	1 75	21 90	—	43 05		
Do	CE 1722	6	65 90	10	18 00	2	2 00	—	—	3 00	1 75	26 50	—	39 40		
Gonapola	Z 4808	6	69 25	10	18 00	4	4 00	Washing	0 25	3 00	1 75	28 75	—	40 50		
Do	Z 5069	8	50 45	13	23 40	1½	1 50	—	0 25	3 00	1 75	31 65	—	18 80		
Do	Z 2343	6	70 15	10	18 00	3	3 00	—	—	3 00	1 75	27 50	—	42 65		
Weediyagoda	Z 4027	6	74 00	10	18 00	2	2 00	—	—	3 00	1 75	26 50	—	47 50		
Horana	Z 6274	6	104 10	12	21 75	7	6 50	—	—	3 00	1 75	34 75	—	69 35		
Do	Z 2809	6	95 88	12	22 10	3	2 85	—	—	3 00	1 75	31 45	—	64 85		
Do	Z 5873	6	106 10	12	22 20	7½	7 90	—	—	3 00	1 75	34 85	—	71 25		
Do	CE 369	6	100 75	13	23 95	8	7 75	—	—	3 00	1 75	38 20	—	62 55		
Total	—	213	1431 50	220	397 80	68½	65 50	—	3 50	72 00	42 00	615 80	—	823 70		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

15th February, 1944

Route No. taken by Bns	No. of the Bus	Number of Hrs.	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 2612	16	61 00	18 00	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50	—	31 50		
Do	Z 4408	14	48 30	16 20	1 50	Tyre repairs	2 00	3 00	1 75	—	24 45	—	23 85		
Do	X 5215	16	56 85	19 80	2 15	—	—	3 00	1 75	—	27 80	—	29 05		
Do	A 3054	8	25 95	5 40	0 75	—	—	3 00	1 75	—	10 90	—	15 05		
Do	Z 4086	6	22 65	5 40	1 50	—	—	2 50	1 25	1 25	11 90	—	10 75		
Do	Z 1384	16	62 35	19 80	3 00	—	—	3 00	1 75	1 75	29 30	—	33 05		
Do	X 8139	10	32 10	14 40	—	—	—	3 00	1 75	—	19 15	—	12 95		
Do	X 8778	6	52 20	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	28 30		
Madapatha Kesbewa	Z 740	8	67 55	14 40	1 00	Washing	0 25	3 00	1 75	1 75	22 15	1 10	45 40		
Do	X 6410	4	21 80	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	—		
Do	A 3484	8	46 10	16 20	1 00	Boards	0 15	3 00	1 75	1 75	23 85	—	21 95		
Do	Z 1059	8	44 85	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	—		
Do	Z 5975	8	65 65	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	43 75		
Gonapola	Z 5069	6	47 50	21 60	1 00	—	—	3 00	1 75	1 75	29 10	—	18 40		
Do	X 5808	6	55 85	18 00	4 00	Washing	0 25	3 00	1 75	—	27 00	—	28 85		
Do	CP 1722	4	57 15	18 00	1 00	—	—	3 00	1 75	1 75	25 75	—	31 40		
Weediyagoda	Z 2343	4	47 20	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	24 30		
Horana	Z 4808	4	72 90	19 80	3 00	—	—	3 00	1 75	1 75	31 30	—	41 60		
Do	Z 4027	6	66 95	18 00	3 00	Bulbs	3 00	3 00	1 75	1 75	27 50	—	39 45		
Do	Z 5873	3	51 65	22 20	6 50	—	—	3 00	1 75	1 75	35 20	—	16 45		
Do	Z 2809	3	36 95	12 90	1 80	—	—	3 00	1 75	1 75	21 45	—	15 50		
Do	CE 369	6	109 05	25 80	7 85	Washing	0 25	3 00	1 75	1 75	40 15	—	68 90		
Do	Z 6274	4	66 80	18 50	4 15	Tyre repairs	3 00	3 00	1 75	1 75	32 15	—	34 65		
Do	Z 833	6	84 50	18 50	2 00	—	—	3 00	1 75	1 75	26 50	—	58 00		
Total		180	1303 85	218 394 40	55 55			71 50	41 50	34 50	609 60	1 10	695 35		
															Loss to be deducted from balance Rs. 695.35 1.10 694.25

GAMINI OMNIBUS Co., LTD., KESBEWA

16th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income		No. of Gals. of Petrol	Cost of Petrol		No. of Bot. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks	
			Rs.	c.		Rs.	c.				Rs.	c.	Driver	Conductor					Cleaner
Koluwala	Z 2612	18	62	95	11	19	80	2	2 00	—	—	—	3 00	1 75	1 75	28 30	—	34 65	
Do	A 3054	14	41	95	7	12	60	2	1 50	Stand fees	3 00	—	3 00	1 75	—	21 85	—	20 10	
Do	X 8139	10	37	70	5	9	00	1	1 00	—	—	—	3 00	1 75	1 75	16 50	—	21 20	
Do	Z 4808	16	56	55	10	18	00	2	2 00	—	—	—	3 00	1 75	—	24 75	—	31 80	
Do	X 5258	10	34	35	9	16	20	2	1 50	Tyre repairs	2 00	—	3 00	1 75	1 75	26 30	—	8 15	
Do	Z 1384	16	55	80	10	18	00	2	2 00	—	—	—	3 00	1 75	1 75	27 00	—	28 80	
Do	A 3393	11	32	95	7	12	60	2	2 00	—	—	—	3 00	1 75	—	19 35	—	13 60	
Madapatha	X 5842	6	45	95	8	14	40	3	3 00	—	—	—	3 00	1 75	—	22 15	—	23 80	
Do	X 5808	6	53	20	10	18	00	5	5 00	—	—	—	3 00	1 75	—	27 73	—	25 45	
Do	A 3484	8	44	15	8	14	40	1	1 50	—	—	—	3 00	1 75	—	22 40	—	21 75	
Miriswatte	Z 5975	8	58	20	9	16	20	1	1 00	Washing	0 25	—	3 00	1 75	1 75	23 95	—	34 25	
Kesbeva	Z 1059	8	45	40	8	14	40	2	2 00	—	—	—	3 00	1 75	1 75	22 90	—	22 50	
Do	X 6410	2	6	05	2	3	60	1	1 00	—	—	—	1 00	0 50	0 50	6 60	0 55	—	
Gonapola	CE 1722	6	54	80	8	14	40	—	—	—	—	—	3 00	1 75	1 75	20 90	—	33 90	
Do	X 4808	6	66	50	10	18	00	4	4 00	Washing	0 25	—	3 00	1 75	1 75	28 75	—	37 75	
Do	X 5069	6	59	95	12	22	10	1	1 00	—	—	—	3 00	1 75	1 75	29 6	—	30 35	
Weediyaigoda	Z 2343	4	67	45	8	14	40	3	3 00	—	—	—	3 00	1 75	1 75	23 90	—	43 55	
Horana	Z 833	6	99	85	10	18	40	3	2 90	—	—	—	3 00	1 75	1 75	27 80	—	72 05	
Do	Z 740	6	89	25	8	14	80	2	1 90	—	—	—	3 00	1 75	1 75	23 20	—	66 05	
Do	Z 4027	6	70	10	10	18	—	4	4 00	—	—	—	3 00	1 75	1 75	28 50	—	41 60	
Do	CE 369	6	107	25	14	25	80	8	8 25	—	—	—	3 00	1 75	1 75	40 55	—	66 70	
Do	Z 6274	6	79	35	4	7	20	6	5 70	—	—	—	3 00	1 75	1 75	19 40	—	59 95	
Do	Z 2809	6	88	85	12	22	10	5	4 75	—	—	—	3 00	1 75	1 75	33 35	—	55 50	
Do	Z 5873	6	52	95	4	7	20	—	—	—	—	—	3 00	1 75	1 75	13 70	—	39 25	
Total	—	197	1411	50	204	360	60	63	61 50		5 50	70 00	40 75	32 00	579 35	0 55	832 70		

Deduct loss from Balance 832.70  
 .55  
 832.15

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GAMINI OMNIBUS Co., LTD., KESBEWA

17th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Petrol	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner	Misc. Expendi- ture				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	Z 4408	36 35	8	14 40	—	3 00	3 00	1 75	—	20 15	—	16 20	
Do	Z 2612	49 25	10	18 00	Stand fees	—	3 00	1 75	1 75	30 00	—	19 25	
Do	X 5215	37 50	10	18 00	—	—	3 00	1 75	1 75	26 00	—	11 50	
Do	X 8139	45 25	10	18 00	—	2 00	3 00	1 75	1 75	28 50	—	16 75	
Do	Z 1384	52 90	10	18 00	—	—	3 00	1 75	1 75	25 50	—	27 40	
Do	Z 4086	53 80	8	14 40	Tyre repairs	1 10	3 00	1 75	1 75	24 25	—	29 55	
Miriswatta	X 5808	47 30	9	16 20	—	—	3 00	1 75	1 75	26 70	—	20 60	
Madapata	Z 833	40 60	8	14 40	—	—	3 00	1 75	1 75	22 90	—	17 70	
Kesbewa	X 5342	43 95	8	14 40	—	—	3 00	1 75	1 75	23 90	—	20 05	
Do	X 6410	40 85	7	12 60	—	—	3 00	1 75	1 75	19 10	—	21 75	
Do	Z 740	60 40	8	14 40	Tyre repairs	1 50	3 00	1 75	1 75	23 40	—	37 00	
Do	Z 1059	43 50	8	14 40	—	—	3 00	1 75	1 75	21 90	—	21 60	
Do	Z 5975	51 95	10	18 00	—	—	3 00	1 75	1 75	25 50	—	26 45	
Gonapola	Z 2343	60 45	9	16 20	—	—	3 00	1 75	1 75	24 70	—	35 75	
Do	Z 4808	51 20	10	18 00	—	—	3 00	1 75	1 75	27 50	—	23 70	
Weediyagoda	OE 1722	47 95	8	14 40	Boards of two days	0 30	3 00	1 75	1 75	22 20	—	25 75	
Horana	Z 4027	64 30	10	18 00	—	—	3 00	1 75	—	25 70	—	38 60	
Do	Z 5873	94 85	11	20 35	—	—	3 00	1 75	1 75	28 75	—	66 10	
Do	OE 369	88 35	13	24 05	Tyre repairs	2 50	3 00	1 75	1 75	37 80	—	50 55	
Do	Z 6274	5 00	8	14 80	—	—	2 00	1 00	1 00	21 50	16 50	—	—
Gonapola	Z 5069	50 15	11	19 80	—	—	3 00	1 75	1 75	27 30	—	22 85	Loss to be deducted from Bal- lance
Total		1065 85	194	350 80		10 40	62 00	36 00	32 50	533 25	16 50	549 10	549.10 16.50 532.60

GAMINI OMNIBUS Co., LTD., KESBEWA

18th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	No. of Cycles	Cost of Cycles Rs. c.	Misc. Expenditure	Details of Misc. Expenditure	Misc. Expenditure Rs. c.	SALARIES PAID				Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
											Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
Kohuwala	Z 4408	16	48 20	9	16 20	2	1 00	1 00	Tyre repairs	1 00	3 00	1 75	—	23 95	—	24 25		
Do	X 8139	12	39 20	10	18 00	1	4 00	4 00	Stand fees	4 00	3 00	1 75	—	27 50	—	11 70		
Do	X 5215	12	40 55	7	12 60	1	—	—	—	—	3 00	1 75	1 75	19 85	—	20 70		
Do	A 3393	10	30 05	8	14 40	2	2 00	—	—	—	3 00	1 75	—	21 15	—	8 90		
Do	Z 2612	16	57 35	10	18 00	3½	3 50	—	—	—	3 00	1 75	1 75	28 00	—	29 35		
Do	Z 1384	14	58 60	11	19 80	1	1 00	—	—	—	3 00	1 75	1 75	27 30	—	31 30		
Do	A 3484	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Madapata	Z 833	4	23 40	8	14 40	2	2 00	0 25	Washing	0 25	3 00	1 75	1 75	23 15	—	0 25		
Miniswatta	X 5808	8	54 55	10½	19 00	5	5 00	—	—	—	3 00	1 75	1 75	30 50	—	24 05		
Kesbewa	Z 740	8	58 35	8	14 40	3	3 00	—	—	—	3 00	1 75	1 75	23 90	—	34 45		
Do	Z 1059	8	47 80	4	7 20	2	2 00	—	—	—	3 00	1 75	1 75	15 70	—	32 10		
Do	Z 5975	8	51 20	8	14 40	1	1 00	2 50	Licence frame	2 50	3 00	1 75	1 75	24 40	—	26 80		
Do	X 5342	8	54 45	8	14 40	—	—	—	—	—	3 00	1 75	1 75	20 90	—	33 55		
Do	X 4817	8	43 05	7	12 60	—	0 50	—	—	—	3 00	1 75	1 75	19 60	—	23 45		
Gonapola	Z 2343	2	10 75	6	10 80	—	—	—	—	—	1 50	0 75	0 75	13 80	3 05	—		
Do	Z 5069	6	51 60	12	22 10	1½	1 35	—	—	—	3 00	1 75	1 75	29 95	—	21 65		
Do	Z 4808	6	63 70	10	18 00	4	4 00	0 15	Boards	0 15	3 00	1 75	1 75	28 65	—	35 05		
Weediyagoda	OE 1722	6	61 65	9	16 20	2	2 00	0 15	Extra	0 15	3 00	1 75	1 75	24 85	—	36 80		
Horana	Z 5873	6	79 80	12	22 20	2½	2 35	0 25	—	0 25	3 00	1 75	1 75	32 30	—	47 50		
Do	Z 4027	6	64 00	10	15 00	3	3 00	—	—	—	3 00	1 75	1 75	27 50	—	36 50		
Do	Z 6274	6	95 25	12	22 20	7	6 45	—	—	—	3 00	1 75	1 75	35 15	—	60 10		
Do	Z 2809	6	92 65	12	22 10	4	3 75	—	—	—	3 00	1 75	1 75	32 35	—	60 30		
Do	OE 369	6	89 20	15	27 00	9	8 90	—	—	—	3 00	1 75	1 75	42 40	—	46 80		
Total	—	182	1215 35	206½	374 00	57	55 30	9 30	—	9 30	64 50	37 50	32 25	572 85	3 05	645 55		

Loss to be deducted from the Balance  
645.55  
3.05  
642.50

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
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—continued

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

19th February, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.		Cost of Petrol		No. of Bots.	Cost of Oil		Misc. Expenditure	Details of Misc. Expenditure		Misc. Expen- diture		SALARIES PAID				Total Expendi- ture	Loss	Balance		Remarks				
			Rs.	c.	Rs.	c.	Rs.	c.		Rs.	c.		Rs.	c.	Rs.	c.	Rs.	c.	Rs.	c.			Rs.	c.		Rs.	c.	Rs.	c.
Kohuwala	Z 4086	16	58	65	9	16	20	1	0	75	—	—	—	—	—	—	—	—	3	00	1	75	1	75	23	45	35	20	
Do	X 5216	15	56	00	11	19	80	3	2	25	—	—	—	—	—	—	—	—	3	00	1	75	1	75	28	55	27	45	
Do	Z 2612	18	72	60	12	21	60	6	6	00	—	—	—	—	—	—	—	—	3	00	1	75	1	75	34	10	38	50	
Do	Z 1384	10	36	70	7	12	60	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	1	75	21	60	15	10	
Do	Z 4408	18	58	90	12	21	60	3	3	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	32	35	26	55	
Miriswatta	X 5808	8	62	60	11	19	80	3½	3	50	—	—	—	—	—	—	—	—	3	00	1	75	—	—	29	80	32	80	
Madapata	Z 833	6	52	60	6	10	80	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	18	30	34	30	
Kesbewa	Z 5975	8	49	60	8	14	40	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	21	90	27	70	
Do "	X 6410	6	33	50	7	12	60	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	20	10	13	40	
Do	A 3484	8	38	90	8	14	40	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	26	50	12	40	
Do	X 4817	6	35	65	7	12	60	3	3	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	22	10	13	55	
Do	Z 1089	8	52	00	8	14	40	3	3	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	23	90	28	10	
Gonapola	Z 5069	6	62	10	12	22	10	1½	1	35	—	—	—	—	—	—	—	—	3	00	1	75	—	—	29	95	32	15	
Do	Z 4808	6	67	60	10	18	10	3	2	90	—	—	—	—	—	—	—	—	3	00	1	75	—	—	27	40	40	20	
Do	X 5342	6	50	00	9	16	20	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	23	70	26	30	
Weediyagoda	CE 1722	6	63	00	10	18	00	1	1	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	25	50	37	50	
Horana	Z 4027	6	67	60	10	18	00	3	3	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	27	50	40	10	
Do	CE 369	6	91	50	14	23	95	7	6	80	—	—	—	—	—	—	—	—	3	00	1	75	—	—	37	25	54	25	
Do	Z 2808	4	66	55	10	18	50	2	2	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	26	80	39	75	
Do	Z 740	6	114	55	9	12	60	2	2	00	—	—	—	—	—	—	—	—	3	00	1	75	—	—	21	10	93	45	
Do	Z 6274	6	84	90	12	22	10	6½	6	05	—	—	—	—	—	—	—	—	3	00	1	75	—	—	34	65	50	25	
Total	..	179	1275	50	202	360	25	54½	52	40	9	10	63	00	36	75	35	00	556	50	719	00	—	—	—	—	—	—	



GAMINI OMNIBUS Co., LTD., KESBEWA

20th February, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Number of Buses	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
Kohuwala	X 5215	6	25 65	7	1	—	—	3 00	1 75	1 75	19 10	—	6 55	
Do	Z 4408	14	52 15	9	1	—	—	3 00	1 75	—	21 95	—	30 20	
Do	Z 4086	10	38 20	7	3	Stand fees	3 00	3 00	1 75	1 75	24 35	—	13 85	
Do	Z 1384	14	64 90	10	2	Tyre repairs	2 00	3 00	1 75	1 75	28 50	—	36 40	
Miriswatta	X 5808	6	51 80	10	6	—	—	3 00	1 75	—	28 75	—	23 05	
Madapata	Z 833	6	49 10	6	2	—	—	3 00	1 75	1 75	19 30	—	29 80	
Kesbawa	X 4817	6	40 10	6	3	—	—	3 00	1 75	1 75	20 30	—	19 80	
Do	A 3484	5	31 45	6	2	—	—	3 00	1 75	1 75	19 30	—	12 15	
Do	X 5342	8	58 40	8	1	—	—	3 00	1 75	1 75	21 90	—	36 50	
Do	Z 1069	6	31 15	5	2	Washing	0 25	3 00	1 75	1 75	17 75	—	13 40	
Do	Z 5975	6	48 85	7	1	—	—	3 00	1 75	1 75	20 10	—	28 75	
Do	X 7762	2	6 40	1	—	—	—	0 75	0 50	—	3 05	—	3 35	
Gonapola	Z 5069	6	61 45	12	1 1/2	Boards	0 15	3 00	1 75	1 75	30 10	—	31 35	
Do	Z 2343	6	75 85	9	2	—	—	3 00	1 75	1 75	24 70	—	51 15	
Do	Z 4808	6	64 70	12	4	—	—	3 00	1 75	1 75	32 10	—	32 60	
Weediyagota	X 6410	6	43 15	10	5	—	—	3 00	1 75	1 75	29 50	—	13 65	
Horana	Z 6274	6	109 10	11	3 1/2	—	—	3 00	1 75	1 75	32 00	—	77 10	
Do	Z 2809	6	92 85	10	4	—	—	3 00	1 75	1 75	28 65	—	64 20	
Do	CE 369	4	36 85	10	4	—	—	3 00	1 75	1 75	28 90	—	7 95	
Do	Z 740	6	110 15	10	2	—	—	3 00	1 75	1 75	26 90	—	83 25	
<b>Total</b>		<b>135</b>	<b>1092 25</b>	<b>166</b>	<b>49</b>			<b>57 75</b>	<b>33 75</b>	<b>29 75</b>	<b>477 20</b>	<b>—</b>	<b>615 05</b>	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

21st February, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID				Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.	Misc. Expen- diture Rs. c.				
Kohuwala	Z 1384	16	61 35	10	18 00	1 1/2	1 50	3 00	3 00	1 75	1 75	29 00	—	32 35		
Do	Z 4086	16	56 20	9	16 20	2	1 50	—	3 00	1 75	1 75	24 20	—	32 00		
Do	Z 4408	18	53 50	9	16 20	1	1 00	—	3 00	1 75	—	21 95	—	31 55		
Do	X 5215	16	57 00	10	18 00	3	2 25	0 50	3 00	1 75	1 75	28 25	—	28 75		
Do	Z 2612	5	16 15	4	7 20	—	—	—	2 00	1 00	1 00	11 20	—	4 95		
Do	X 8139	11	36 30	10	18 00	—	—	—	3 00	1 75	1 75	24 50	—	11 80		
Do	A 3393	5	16 90	3	5 40	1	1 00	—	3 00	1 75	—	11 15	—	5 75		
Miriswatta	X 5808	6	37 85	11	19 80	1	1 00	0 25	3 00	1 75	—	25 80	—	12 05		
Madapata	Z 833	8	54 05	9	16 20	3	3 00	—	3 00	1 75	1 75	25 70	—	28 35		
Kesbewa	X 5342	8	54 00	8	14 40	2	2 00	—	3 00	1 75	1 75	22 90	—	31 10		
Do	X 4817	6	41 00	6	10 80	5	5 00	—	3 00	1 75	1 75	22 30	—	18 70		
Do	Z 1059	8	49 10	8	14 40	1	1 00	—	3 00	1 75	1 75	21 90	—	27 20		
Do	X 7762	6	38 20	8	14 40	1	1 00	—	3 00	1 75	1 75	21 90	—	16 30		
Do	Z 5975	8	53 45	8	14 40	1	1 00	—	3 00	1 75	1 75	21 90	—	31 55		
Do	X 6410	6	37 95	7	12 60	2	2 00	—	3 00	1 75	1 75	21 90	—	16 85		
Gonapoka	Z 5069	6	54 80	12	21 60	2	2 00	—	3 00	1 75	1 75	30 10	—	24 70		
Do	Z 4808	6	71 40	10	18 00	4	4 00	—	3 00	1 75	1 75	28 50	—	42 90		
Do	Z 2343	6	63 25	9	16 20	1	1 00	—	3 00	1 75	1 75	23 70	—	39 55		
Weediyaoda	CE 1722	6	62 20	10	18 00	3	3 00	0 25	3 00	1 75	1 75	27 75	—	34 45		
Horana	Z 4027	6	78 55	10	18 00	3	3 00	—	3 00	1 75	1 75	27 75	—	34 45		
Do	Z 6274	6	101 15	14	25 20	6	5 80	—	3 00	1 75	1 75	27 50	—	51 05		
Do	Z 2809	4	71 30	10	18 10	3	2 95	0 50	3 00	1 75	1 75	37 80	—	63 35		
Do	CE 369	6	105 85	12	21 60	8	7 60	0 75	3 00	1 75	1 75	29 30	—	42 00		
Do	Z 740	6	105 35	10	18 00	2	1 90	2 00	3 00	1 75	1 75	36 00	—	69 85		
Total	—	195	1376 85	217	300 70	56 1/2	54 60	9 25	71 00	41 25	36 00	602 80	—	774 05		

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

22nd February, 1944

Route No. taken by Buses	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
Kohuwala	N 5215	52 15	18 00	1 50	—	—	3 00	1 75	26 00	—	26 15	
Do	Z 2612	46 60	16 20	2 00	—	—	3 00	1 75	24 70	—	21 90	
Do	Z 1384	57 50	18 00	2 00	—	—	3 00	1 75	26 50	—	31 00	
Do	A 3393	41 75	14 40	1 60	—	—	3 00	1 75	20 75	—	21 00	
Do	Z 4086	25 05	7 40	1 50	—	—	3 00	1 75	15 40	—	9 65	
Do	N 8139	30 55	9 00	1 00	—	—	3 00	1 75	16 50	—	14 05	
Do	Z 4408	48 70	18 00	1 00	Stand fees	3 00	3 00	1 75	26 75	—	21 95	
Miriswatta	Z 5975	58 60	14 40	1 00	—	—	3 00	1 75	24 90	—	33 70	
Madapata	Z 853	54 40	16 20	2 00	Boards	0 15	3 00	1 75	24 85	—	29 55	
Kesbewa	X 4817	42 90	10 80	2 00	Pencil	0 75	3 00	1 75	20 05	—	22 85	
Do	X 7762	32 70	14 40	1 00	—	—	3 00	1 75	21 90	—	10 80	
Do	X 5342	36 90	14 40	2 00	—	—	3 00	1 75	22 90	2 95	14 00	
Do	X 6410	23 55	10 80	2 00	—	—	3 00	1 75	26 50	—	29 60	
Do	Z 1059	49 70	12 60	1 00	—	—	3 00	1 75	20 10	—	29 90	
Gonapola	Z 4808	58 40	18 00	4 00	—	—	3 00	1 75	28 50	—	45 40	
Do	Z 2343	71 10	16 20	3 00	—	—	3 00	1 75	25 70	—	23 35	
Do	Z 5069	52 75	21 80	0 90	—	—	3 00	1 75	29 20	—	34 45	
Weediyagoda	CE 1722	60 95	18 00	2 00	—	—	3 00	1 75	26 50	—	46 25	
Horana	Z 4027	74 70	18 00	4 00	—	—	3 00	1 75	28 45	—	52 30	
Do	Z 2809	86 95	16 60	3 00	Tyre repairs	8 80	3 00	1 75	34 65	—	17 65	
Do	CE 369	38 20	9 15	4 90	—	—	3 00	1 75	20 35	—	95 50	
Do	Z 740	119 30	14 80	1 90	A lb. grease	0 60	3 00	1 75	23 80	—	57 15	Loss to be deducted from the balance
Do	Z 6274	91 80	22 20	5 95	—	—	3 00	1 75	34 65	—	688 35	688 35
Total		188 1255 20	197 336 55	53 50 95		16 30	90 00	40 25	569 80	2 95	688 35	

Exhibits  
No. A 5  
Way Bill  
Register  
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September,  
1944

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gallons of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks	
									Driver	Cleaner					
			Rs. c.	No.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
Kohuwala	Z 4086	16	56 85	9	16 20	2 25	Stand fees	3 00	3 00	1 75	1 75	27 95		28 90	
Do	Z 4408	16	47 55	10	18 00	1 00	Tyre repairs	2 00	3 00	1 75	1 75	25 75		22 00	
Do	Z 1384	16	58 00	10	18 00	2 00			3 00	1 75	1 75	26 50		31 50	
Do	A 3393	12	36 65	7	12 60	0 75			3 00	1 75		18 10		18 55	
Do	N 3139	14	46 05	10	18 00	1 00			3 00	1 75	1 75	25 50		20 55	
Miniswatta	Z 5975	8	58 85	9	16 20	1 00			3 00	1 75	1 75	23 70		35 15	
Madapata	Z 833	6	39 40	9	16 20	1 00			3 00	1 75	1 75	23 70		15 70	
Kesbewa	N 5342	6	38 05	7	12 60	2 00			3 00	1 75	1 75	21 10		16 95	
Do	X 7762	6	38 40	8	14 40				3 00	1 75	1 75	20 90		17 50	
Do	X 5808	8	56 15	9	16 20	3 00			3 00	1 75	1 75	25 70		30 45	
Do	X 6410	6	37 00	8	14 40	3 00			3 00	1 75	1 75	23 90		13 10	
Do	Z 1059	6	34 25	6	10 80	2 00			3 00	1 75	1 75	19 30		14 95	
Gonapola	Z 4808	6	60 25	10	18 00	2 00			3 00	1 75	1 75	26 50		33 75	
Do	Z 5069	2	12 90	4	7 40	1 00	Washing	0 50	1 50	0 75		11 15		1 75	
Do	X 4817	6	45 05	6	10 80	5 00			3 00	1 75	1 75	22 30		22 75	
Weediyagoda	CE 1722	6	55 75	10	18 00	1 00			3 00	1 75	1 75	25 50		30 25	
Horana	Z 740	6	100 45	4	7 20	1 00			3 00	1 75	1 75	14 70		35 75	
Do	CE 369	6	95 80	14	25 75	7 95			3 00	1 75	1 75	40 20		55 60	
Do	Z 2809	6	90 60	11	20 25	4 50	Pencil	0 50	3 00	1 75	1 75	31 75		58 85	
Do	Z 6274	6	74 00	12	22 20	9 85			3 00	1 75	1 75	36 55		37 45	
Do	Z 4027	6	65 30	10	18 00	3 05			3 00	1 75	1 75	27 55		37 75	
<b>Total</b>		170	1147 50	183	331 20	52 35		6 00	61 50	35 75	31 50	518 30		629 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

25th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Nos. of Trips	Gross Income Rs. c.	No. of Petrol Tins	Cost of Petrol Rs. c.	No. of Oil Tins	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 2612	14	52 55	10	18 00	4	4 00	Stand fees	3 00	3 00	1 75	1 75	31 50	—	21 05	
Do	A 3393	14	40 45	8	14 40	2	1 50	—	—	3 00	—	—	20 65	—	19 80	
Do	Z 4408	16	48 75	10	18 00	1½	1 50	—	—	3 00	—	—	24 25	—	24 50	
Do	CE 144	12	34 40	9	16 20	1½	2 25	—	—	3 00	1 75	—	22 45	—	11 95	
Do	Z 4086	14	56 05	9	16 20	3	1 00	—	—	3 00	1 75	1 75	44 95	—	31 10	
Do	X 8136	16	47 10	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	21 60	
905	Z 5975	8	57 50	8	14 40	1	1 00	—	—	3 00	1 75	1 75	21 90	—	35 60	
906	Z 833	8	53 20	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	29 30	
Do	X 5808	4	22 45	8	14 40	3	2 00	Tube repairs	0 50	3 00	1 75	1 75	24 40	1 95	—	
Do	Z 1059	8	42 85	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	19 95	
Do	X 4817	6	35 45	6	10 80	4	4 00	—	—	3 00	1 75	1 75	21 30	—	14 15	
Do	X 7762	6	36 30	7	12 60	1	1 00	Washing	0 25	3 00	1 75	1 75	20 35	—	15 95	
Do	X 6410	6	36 00	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	14 90	
Do	N 5342	8	47 80	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 70	—	23 10	
Do	Z 2343	6	52 55	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 70	—	27 65	
Do	Z 4808	4	39 80	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	13 30	
908	CE 1722	8	68 00	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	42 60	
901	Z 2809	6	101 75	11	20 25	4	3 90	—	—	3 00	1 75	1 75	30 65	—	71 10	
Do	Z 4027	6	70 85	10	18 00	3	3 10	—	—	3 00	1 75	1 75	27 60	—	43 25	
Do	Z 6274	6	94 60	12	22 10	4½	4 35	Three bottles of oil	2 90	3 00	1 75	1 75	35 85	—	58 75	
Do	Z 740	6	92 15	7	16 65	1	0 90	Wire vulcanising	1 00	3 00	1 75	1 75	25 05	—	67 10	
Do	CE 369	6	109 65	13	23 95	8	8 10	—	—	3 00	1 75	1 75	38 55	—	71 10	Loss to be deducted from the balance 677.90 1.95 675.95
Total	—	188	1240 20	199	363 75	53½	55 10	—	7 65	66 00	38 50	33 25	564 25	1 95	677 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

26th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Days	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	MISC. EXPENDITURE		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	X 8139	18	49 15	18 00	2 00			3 00	1 75	1 75	26 50		22 65	
Do	A 3393	10	31 10	12 60	2 00			3 00	1 75	1 75	19 35		11 75	
Do	Z 4408	18	61 90	19 80	2 00			3 00	1 75	1 75	26 55		35 35	
Do	Z 2612	10	41 05	18 00	3 00			3 10	1 75	1 75	27 50		13 55	
Do	(E) 144	16	48 55	19 80	1 00	Stand fees	3 00	3 00	1 75	1 75	28 55		20 00	
905	Z 5975	8	62 45	16 20	4 00			3 00	1 75	1 75	26 70		38 75	
906	Z 833	6	49 65	14 40	1 00			3 00	1 75	1 75	21 90		27 75	
Do	X 5808	8	57 55	18 00	4 00			3 00	1 75	1 75	28 50		29 05	
Do	X 4817	6	36 25	10 80	3 00			3 00	1 75	1 75	20 30		15 95	
Do	X 7762	8	39 75	16 20	3 00			3 00	1 75	1 75	25 70		14 05	
Do	Z 1059	8	42 30	12 60	1 00			3 00	1 75	1 75	20 10		22 20	
Do	X 5342	8	53 45	14 40	2 00			3 00	1 75	1 75	22 90		30 55	
Do	X 6410	6	36 75	12 60	3 00			3 00	1 75	1 75	22 10		14 65	
902	Z 2343	7	88 90	16 20	3 00			3 00	1 75	1 75	25 70		63 20	
Do	Z 4808	6	66 95	14 40	4 00	Washing	0 25	3 00	1 75	1 75	25 15		41 80	
908	(E) 1722	6	68 70	18 00	2 00			3 00	1 75	1 75	26 50		42 20	
901	Z 740	5	84 90	16 65	1 00			3 00	1 75	1 75	24 05		60 85	
Do	Z 4027	6	81 35	18 00	4 05			3 00	1 75	1 75	28 55		52 80	
Do	(E) 369	6	122 20	23 95	10 95			3 00	1 75	1 75	40 40		81 80	
Do	Z 6274	6	118 25	23 90	6 00			3 00	1 75	1 75	36 40		81 85	
Do	Z 2809	2	13 50	9 25	—			2 00	1 00	1 00	13 25		0 25	
Total	—	174	1257 65	343 75	61 60 90			3 25	62 00	36 00	30 75	—	721 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

28th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bot.	Cost of Oil	Details of Misc. Expenditure	Misc Expendi- ture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	X 8139	16	49 60	10	18 00	2	2 00	Stand fees	3 00	3 00	1 75	29 50		20 10		
	Z 4408	18	57 50	10	18 00	2	2 60		3 00	3 00	1 75	25 35		32 15		
	Z 2612	2	44 95	7	12 60	1	1 00		3 00	3 00	1 75	20 10		24 85		
	Z 4086	16	64 45	9	16 20	3	2 25		3 00	3 00	1 75	24 95		39 50		
	A 3084	16	42 95	8	14 40	2	1 50		3 00	3 00	1 75	20 65		22 30		
	CE 144	16	51 60	12	21 60	1	1 00	Pencils	3 00	3 00	1 75	27 35		24 25		
	Z 5975	8	55 70	9	16 20	1	1 00	Writing pad	0 45	3 00	1 75	24 15		31 55		
	X 5808	8	56 45	5	9 00	6	6 00		1 00	3 00	1 75	22 50		33 95		
	X 6410	8	49 85	9	16 20	4	4 00		3 00	3 00	1 75	26 70		23 15		
	Z 9412	6	46 70	8	14 40	2	2 00		3 00	3 00	1 75	22 90		23 80		
	X 7762	8	51 95	9	16 20	3	3 00		3 00	3 00	1 75	25 70		26 25		
	X 4817	6	40 65	7	12 60	3	3 00	Pencil & vulcanising	3 75	3 00	1 75	25 85		14 80		
	X 5342	8	48 05	9	16 20	1	1 00		3 00	3 00	1 75	23 70		24 35		
	Z 1059	8	50 35	7	12 60	2	2 00		3 00	3 00	1 75	21 10		24 25		
	Z 833	8	64 20	10	18 00	3	3 00		3 00	3 00	1 75	27 00		36 70		
	CE 1722	6	64 80	10	18 00	2	2 00	Pencil	0 50	3 00	1 75	27 00		37 80		
	Z 4808	6	61 80	10	18 00	2	2 00	Washing	0 25	3 00	1 75	26 75		35 05		
	Z 2343	6	68 45	9	16 20	2	1 90		3 00	3 00	1 75	22 70		45 75		
	Z 740	6	75 50	8	14 80	2	1 90		3 00	3 00	1 75	23 20		52 30		
	Z 6274	4	75 90	10	18 50	6	5 70	Vulcanising tubes	2 50	3 00	1 75	33 20		42 70		
	Z 1536	6	89 40	13	23 75	2	2 00		3 00	3 00	1 75	32 25		57 15		
	CE 369	6	104 95	7	12 85	7	6 90		3 00	3 00	1 75	26 25		78 70		
	Z 2809	6	104 00	10	18 40	5	4 80		3 00	3 00	1 75	29 70		74 30		
	Z 4027	5	53 10	10	18 00	3	3 00		3 00	3 00	1 75	27 50		25 60		
Total		213	1472 85	216	390 70	65	63 65		11 45	72 00	42 00	616 55		856 30		

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GAMINI OMNIBUS Co., LTD., KESBEWA

29th February, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gas	Cost of Petrol Rs. c.	No. of Litres	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver	Con- ductor	Cleaner					
903	Do	16	58 35	10	18 00	4	4 00	—	—	3 90	1 75	1 75	28 50	—	29 85		
Do	Z 4086	18	72 90	10	18 00	4	3 00	—	—	3 00	1 75	1 75	27 50	—	45 40		
Do	CE 144	14	48 50	11	19 80	2	2 00	—	—	3 00	1 75	—	26 50	—	21 95		
Do	A 3054	16	45 85	8	14 40	3	2 25	—	—	3 00	1 75	—	21 40	—	24 45		
Do	X 8139	16	54 20	10	18 00	2	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50	—	24 70		
Do	X 5808	8	35 65	9	16 20	4	4 00	—	—	3 00	1 75	1 75	26 70	—	8 95		
Do	X 5975	8	51 90	9	16 20	2	2 00	—	—	3 00	1 75	1 75	22 70	—	29 20		
Do	X 7762	8	53 50	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 70	—	28 80		
Do	X 4817	6	32 70	6	10 80	3	3 00	—	—	3 00	1 75	1 75	20 30	—	12 40		
Do	X 5342	6	33 85	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	9 95		
Do	Z 1059	6	39 15	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	18 05		
Do	X 6410	8	44 05	9	16 20	4	4 00	Pencil	0 75	3 00	1 75	1 75	27 45	—	16 60		
905	Do	6	40 85	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 60	—	14 35		
906	Do	6	67 45	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	41 95		
Do	Z 9412	6	61 65	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 70	—	36 95		
Do	Z 2343	6	70 55	9	16 20	2	1 90	—	—	3 00	1 75	1 75	25 00	—	45 55		
Do	Z 740	6	50 60	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	24 10		
908	Do	6	69 45	10	12 35	3	3 00	—	—	3 00	1 75	1 75	27 50	—	41 95		
901	Do	6	77 80	11	18 00	9	8 40	—	—	3 00	1 75	—	33 50	—	44 30		
Do	Z 427	6	85 15	16	29 30	3	2 90	—	0 75	3 00	1 75	1 75	39 45	—	45 70		
Do	Z 6274	6	106 85	15	27 70	11½	11 30	—	—	3 00	1 75	1 75	45 50	—	61 35		
Do	CE 369	6	76 90	12	22 10	6	5 80	—	—	3 00	1 75	—	32 65	—	44 25		
Do	Z 2809	6	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Total	..	190	1277 85	218	395 05	74½	71 55	—	4 50	66 00	38 60	31 50	607 10	—	670 75		

GAMINI OMNIBUS Co., LTD., KESBEWA

1st March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cans of Petrol	Cost of Petrol	No. of Bottles of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	16	60 40	11	19 80	3	2 25	—	—	3 00	1 75	28 55	—	31 85	
Do	Z 1384	14	53 95	12	21 60	2	2 00	Stand fees	3 00	3 00	1 75	33 10	—	20 85	
Do	A 3054	16	41 70	7	12 60	2	1 50	—	—	3 00	1 75	18 85	—	22 85	
Do	CE 144	14	48 70	10	18 00	2	2 00	—	—	3 00	1 75	24 75	—	23 95	
Do	Z 2612	10	39 70	12	21 60	4	4 00	—	—	3 00	1 75	32 10	—	7 60	
Do	X 8139	16	51 90	10	18 00	3	3 00	—	—	3 00	1 75	27 50	—	24 40	
Do	Z 1059	8	42 35	7	12 60	2	2 00	—	—	3 00	1 75	21 10	—	21 25	
Do	X 5342	2	9 65	7	12 60	2	2 00	—	—	1 00	0 50	16 10	6 45	—	
Do	X 5808	4	20 20	8	14 40	14	1 50	—	—	2 00	1 25	20 40	0 20	—	
Do	X 7762	8	64 80	10	18 00	1	1 00	—	—	3 00	1 75	25 50	—	39 30	
Do	Z 833	4	31 10	6	10 80	—	—	—	—	3 00	1 75	17 30	—	13 80	
Do	X 6410	8	51 70	9	16 20	3	3 00	—	—	3 00	1 75	25 70	—	26 00	
Do	X 4817	6	36 20	5	9 00	3	3 00	—	—	3 00	1 75	16 75	—	19 45	
Do	Z 5975	8	64 05	9	16 20	2	2 00	—	—	3 00	1 75	24 70	—	43 35	
905	CE 1722	6	99 50	10	18 00	1	1 00	—	—	3 00	1 75	25 50	—	74 00	
903	Z 2343	6	83 70	9	16 20	—	—	Washing	0 25	3 00	1 75	22 95	—	60 75	
902	Z 9412	6	72 40	10	18 00	1	1 00	—	—	3 00	1 75	25 50	—	46 90	
Do	Z 4027	6	73 75	10	18 00	4	4 00	—	—	3 00	1 75	28 50	—	45 25	
Do	Z 2809	6	102 50	13	23 90	4	4 00	—	—	3 00	1 75	34 40	—	68 10	
Do	CE 339	6	81 45	12	22 20	5	4 50	—	—	3 00	1 75	33 20	—	48 25	
Do	Z 740	6	96 05	9	16 65	1	0 90	—	—	3 00	1 75	24 05	—	72 00	782.75
Do	Z 6274	4	59 85	11	20 35	54	4 95	—	—	3 00	1 75	31 80	—	28 05	6.65
Do	Z 1536	6	77 25	11	20 30	6	5 40	One broom	0 25	3 00	1 75	32 45	—	44 80	776.10
Total		186	1306 85	218	395 04	58	55 00	—	3 50	66 00	38 50	590 75	6 65	782 75	Loss to be deducted from the balance

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 2nd March, 1944

Route No. Taken by Bus	No. of the Bus	No. of Bills	Gross Income	No. of Gals.	Cost of Petrol	No. of Bills	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor				
903	A 3054	15	38 70	8	14 40	2	1 50	—	—	3 00	1 75	20 65	—	18 05	
Do	X 8139	14	46 20	10	18 00	1	1 00	Stand fees	3 00	3 00	1 75	28 50	—	17 70	
Do	CE 144	8	22 15	5	9 00	1	1 00	—	—	3 00	1 75	14 75	—	7 40	
Do	Z 2612	16	63 75	12	21 60	4	4 00	—	—	3 00	1 75	32 10	—	31 65	
Do	Z 1384	12	46 60	9	16 20	2	2 00	—	—	3 00	1 75	24 70	—	21 90	
Do	A 3393	14	47 00	10	18 00	5	5 00	—	—	3 00	1 75	27 75	—	19 25	
Do	Z 1059	8	46 55	10	18 00	3	3 00	—	—	3 00	1 75	27 50	—	19 05	
Do	X 7762	3	20 05	8	14 40	1	1 00	—	—	2 00	1 00	19 40	—	0 65	
Do	X 6410	8	49 40	7	12 60	3½	3 50	—	—	3 00	1 75	22 60	—	26 80	
Do	X 5808	4	23 80	4	7 20	1	2 00	—	—	2 50	1 50	14 70	—	9 10	
Do	CE 7722	—	—	—	—	—	—	—	—	3 00	1 75	—	—	—	
Do	Z 9412	6	72 25	10	18 00	1	1 00	—	—	3 00	1 75	25 50	—	46 75	
Do	Z 5975	6	47 60	9	16 20	1	1 00	—	—	2 50	1 50	23 70	—	33 90	
Do	Z 4808	4	28 20	6	10 80	2	2 00	—	—	3 00	1 75	18 30	—	9 90	
905	X 4817	6	35 30	6	10 80	3	3 00	Washing	0 25	3 00	1 75	18 80	—	16 50	
906	Z 833	8	59 90	10	18 00	3	3 00	—	—	3 00	1 75	27 50	—	32 40	
902	Z 2343	6	58 35	10	18 00	3	3 00	—	—	3 00	1 75	27 50	—	30 85	
Do	Z 740	6	62 15	9	16 60	1	0 95	One rope	0 75	3 00	1 75	24 80	—	37 35	
903	CE 1722	6	57 35	10	18 00	—	—	—	—	3 00	1 75	24 50	—	32 85	
Do	Z 2806	6	86 50	12	22 10	4½	4 45	—	—	3 00	1 75	33 05	—	63 45	
Do	Z 5873	6	84 90	14	25 80	3½	3 55	—	—	3 00	1 75	35 85	—	50 05	
Do	Z 1536	6	87 50	13	23 40	1	0 90	—	—	3 00	1 75	30 80	—	56 70	
Do	X 6274	6	91 45	13	23 90	7	7 00	—	—	3 00	1 75	37 40	—	54 05	
Total	—	174	1175 65	203	371 00	53½	53 85		4 00	64 00	37 25	560 35	—	615 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Petrol	Cost of Petrol		No. of Oil	Cost of Oil		Misc. Expenditure	SALARIES PAID		Total Expenditure	Balance	Remarks	
					Rs.	c.		Rs.	c.		Rs.	c.				Driver
903	X 8139	16	51 85	10	18 00	2 00	2	2 00	2 00	Tyre repairs	3 00	1 75	28 50	23 35		
Do	Z 1384	18	73 35	13	23 40	2 00	2	2 00			3 00	1 75	31 90	41 45		
Do	A 3054	2	8 30	1	1 80						2 00	1 50	5 30	3 00		
Do	A 3393	7	22 10	7	12 60	1 00	1	1 00			3 00	1 75	18 35	3 75		
Do	E 144	18	59 30	12	21 60	2 00	2	2 00			3 00	1 75	28 35	30 95		
906	Z 833	6	50 95	8	14 40	2 00	2	2 00			3 00	1 75	42 90	28 05		
905	X 5342	8	41 25	8	14 40	1 00	1	1 00			3 00	1 75	21 90	19 35		
904	Z 5975	4	33 45	7	12 60	4 00	4	4 00		Vulcanising tubes	3 00	1 75	24 10	9 35		
Do	X 4817	6	40 70	6	10 80	4 00	4	4 00			3 00	1 75	21 30	19 40		
Do	X 6410	8	43 70	9	16 20	4 00	4	4 00			3 00	1 75	26 70	17 00		
Do	X 5808	6	47 05	8	14 40	4 00	4	4 00			3 00	1 75	24 90	22 15		
Do	A 3484	6	39 35	8	14 40	1 00	1	1 00		License Holder frame	3 00	1 75	22 55	16 80		
908	CE 1722	6	60 55	10	18 00	2 00	2	2 00			3 00	1 75	26 50	34 05		
902	Z 740	3	23 95	7	12 60	1 00	1	1 00			2 00	1 00	17 60	6 35		
Do	Z 2343	6	71 35	10	18 00	2 00	2	2 00			3 00	1 75	26 50	44 85		
Do	Z 4808	6	58 15	10	18 00	3 00	5	3 00		0 25	3 00	1 75	29 75	28 40		
Do	Z 9412	4	43 45	8	14 40	1 00	1	1 00		Washing	3 00	1 75	21 90	21 55		
901	Z 4027	6	71 70	11	19 80	2 90	3	2 90			3 00	1 75	29 20	42 50		
Do	Z 6274	6	101 40	13	22 20	7 15	7	7 15			3 00	1 75	35 85	65 55		
Do	Z 1536	6	105 90	13	23 90	1 80	2	1 80			3 00	1 75	32 20	73 70		
Do	Z 2809	6	91 80	11	20 20	4 10	4	4 10		One bottle distilled water	3 00	1 75	31 40	60 40		
Do	Z 5873	6	101 05	14	25 90	3 55	3	3 55			3 00	1 75	35 95	65 10		
Total		160	1240 65	204	367 07	53 50	53	53 50			8 50	64 00	37 50	32 50	676 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

4th March, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Gals. of Oil	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 1384	18	69 65	12	21 60	1	1 00	—	3 00	1 75	1 75	29 10	—	40 55	
Do	A 3393	10	41 30	8	14 40	2	1 50	—	3 00	1 75	—	23 65	—	17 65	
Do	X 8139	8	29 40	6	10 80	2	2 00	3 00	3 00	1 75	1 75	22 30	—	7 10	
Do	OE 144	18	59 15	12	21 60	2	2 00	—	3 00	1 75	—	28 35	—	30 80	
Do	Z 2612	18	72 15	12	21 60	8	8 00	—	3 00	1 75	1 75	36 10	—	36 05	
Do	A 3054	18	49 70	9	16 20	2	1 50	—	3 00	1 75	—	22 45	—	27 25	
906	Z 833	8	59 85	8	14 40	3	3 00	—	3 00	1 75	1 75	23 90	—	35 95	
905	Z 5975	8	64 00	9	16 20	1	1 00	—	3 00	1 75	1 75	23 70	—	40 30	
904	X 6410	8	48 45	7	12 60	4	4 00	—	3 00	1 75	1 75	23 10	—	25 35	
Do	X 5808	8	50 30	8	14 40	5	5 00	—	3 00	1 75	1 75	25 90	—	24 40	
Do	X 4817	6	44 50	6	10 80	2	2 00	—	3 00	1 75	1 75	19 30	—	25 20	
Do	X 5342	8	39 80	8	14 40	1	1 00	—	3 00	1 75	1 75	21 90	—	17 90	
Do	OE 1722	4	30 10	4	7 20	1	1 00	0 40	3 00	1 75	1 75	15 10	—	15 00	
Do	A 3484	4	30 60	6	10 80	—	—	0 25	3 00	1 75	1 75	19 80	—	10 80	
Do	Z 740	2	12 75	—	—	—	—	—	2 00	1 00	—	3 25	—	9 50	
902	Z 2343	6	64 15	9	16 20	—	—	—	3 00	1 75	1 75	22 70	—	41 45	
Do	Z 4808	6	60 05	10	18 00	4	4 00	—	3 00	1 75	1 75	28 50	—	31 35	
908	Z 9412	6	80 80	10	18 00	1	1 00	2 00	3 00	1 75	1 75	27 50	—	53 30	
901	Z 6274	6	99 85	12	22 10	6	6 20	—	3 00	1 75	1 75	34 80	—	65 05	
Do	Z 5873	6	102 45	13	24 05	2	2 45	—	3 00	1 75	1 75	33 00	—	69 45	
Do	Z 2809	4	46 05	8	14 80	2	1 80	4 50	3 00	1 75	1 75	27 60	—	18 45	
Do	Z 1536	6	112 95	13	23 90	3	2 90	—	3 00	1 75	1 75	33 30	—	79 65	
Do	Z 4027	6	82 30	12	21 60	4	4 00	—	3 00	1 75	1 75	32 10	—	50 20	
Total	..	192	1330 30	202	365 65	564	55 35	15 65	68 00	39 50	33 25	577 40	—	772 90	

GAMINI OMNIBUS Co., LTD.' KESBEWA

5th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol	No. of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	A 3054	14	39 00	8	14 40	2	1 50	Vulcanising tyres	2 50	3 00	1 75	23 15		15 85		
Do	Z 1384	16	61 05	12	21 60	2 1/2	2 50			3 00	1 75	30 60		30 45		
Do	Z 2612	12	54 30	10	18 00	5	5 00			3 00	1 75	29 50		24 80		
906	Z 833	6	53 80	10	18 00	3	3 00			3 00	1 75	27 50		26 30		
905	Z 9412	6	54 00	7	12 60	1	1 00			3 00	1 75	20 10		33 90		
904	X 5342	2	6 70	8	14 40	2	1 75			1 00	0 75	17 90	11 20			
Do	X 4817	6	47 80	6	10 80	4	4 00	Washing	0 25	3 00	1 75	21 55		26 25		
Do	A 3484	6	44 85	6	10 80	1	1 00			3 00	1 75	18 30		26 55		
Do	Z 5975	6	54 75	9	16 20	1	1 00	Washing	0 25	3 00	1 75	23 95		30 80		
Do	X 5808	8	48 65	8	14 40	6	6 00			3 00	1 75	26 90		21 75		
Do	X 6410	8	44 10	8	14 40	3	3 00			3 00	1 75	23 90		20 20		
Do	Z 4027	2	24 25							1 50	0 50	2 00		22 25		
902	Z 2343	6	72 20	9	16 20	3	3 00			3 00	1 75	25 70		46 50		
Do	Z 4808	6	61 65	12	21 60	3	3 00			3 00	1 75	31 10		30 55		
Do	Z 740	6	68 65	7	12 60	1	1 00			3 00	1 75	20 10		48 55		
Do	CE 1722	6	56 90	10	18 00	1	1 00			3 00	1 75	25 50		31 40		
901	Z 2809	3	31 95	6	11 10			Washing	0 25	3 00	1 75	17 85		14 10		
Do	Z 6274	4	66 30	10	18 50	4 1/2	4 05	Tube vulcanising	3 00	3 00	1 75	32 05		34 25		
Do	Z 5873	6	101 90	12	22 20	3 1/2	3 30			3 00	1 75	32 00		69 00		
Do	Z 1536	6	103 25	13	23 90	1	1 00	Tube vulcanising	3 00	3 00	1 75	34 40		68 85	Loss should be deducted from balance	
Total		135	1096 05	171	309 70	47 1/2	46 10		9 25	56 50	32 75	484 05	11 20	623 20		
														11 20		
														61 2 00		

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GAMINI OMNIBUS Co., LTD., KESBEWA

6th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of trips	Gross Income	No. of Galle	No. of Petrol	Cost of Petrol	No. of Galle	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Driver	Con- ductor				
903	Z 4408	18	54 55	10	18 00	2 00	2	2 00	—	3 00	1 75	—	24 75	—	29 80	
Do	Z 2612	12	47 65	10	18 00	3 00	3	3 00	—	3 00	1 75	—	27 50	—	20 15	
Do	CE 144	18	55 45	11	19 80	2 00	2	2 00	—	3 00	1 75	—	26 55	—	28 90	
Do	A 3054	16	46 70	9	16 20	1 50	2	1 50	3 00	3 00	1 75	—	25 45	—	21 25	
Do	A 3393	16	48 75	10	18 00	2 00	2	2 00	—	3 00	1 75	—	24 75	—	24 00	
Do	Z 1384	18	75 45	13	23 40	2 00	3	2 00	—	3 00	1 75	—	31 90	—	43 55	
905	Z 833	8	60 20	10	18 00	3 00	3	3 00	0 35	3 00	1 75	—	27 85	—	32 35	
904	Z 9412	8	70 80	8	14 40	1 00	1	1 00	—	3 00	1 75	—	21 90	—	48 90	
Do	A 3484	5	22 40	6	10 80	1 00	1	1 00	1 75	3 00	1 75	—	18 30	—	4 10	
Do	X 6410	8	43 75	8	14 40	4 00	4	4 00	8 50	3 00	1 75	—	33 40	—	10 35	
Do	X 7762	8	69 40	10	18 00	2 00	2	2 00	—	3 00	1 75	—	26 50	—	42 90	
Do	Z 5975	8	40 80	9	10 20	—	—	—	—	3 00	1 75	—	22 70	—	37 70	
Do	X 4817	6	64 85	6	10 80	4 00	4	4 00	—	3 00	1 75	—	19 55	—	21 25	
Do	X 5808	8	41 85	9	16 20	6 00	6	6 00	0 50	3 00	1 75	—	29 20	—	35 65	
Do	Z 1059	8	57 65	7	12 60	1 00	1	1 00	0 25	3 00	1 75	—	20 35	—	21 50	
Do	Z 740	4	67 05	6	11 10	0 90	1	0 90	—	3 00	1 75	—	18 50	—	39 35	
Do	Z 2343	6	62 90	10	18 00	2 00	2	2 00	—	3 00	1 75	—	26 50	—	40 55	
Do	Z 4808	6	66 70	10	18 00	2 00	2	2 00	0 25	3 00	1 75	—	26 75	—	36 15	
908	CE 1722	6	61 25	10	18 00	2 00	2	2 00	—	3 00	1 75	—	26 50	—	40 20	
901	Z 4027	6	99 30	13	23 40	3 10	3	3 10	—	3 00	1 75	—	33 00	—	28 25	
Do	Z 6274	6	99 90	12	22 20	6 25	6	6 25	—	3 00	1 75	—	34 95	—	64 35	
Do	Z 5873	6	107 30	14	25 80	4 00	4	4 00	—	3 00	1 75	—	34 55	—	65 35	
Do	Z 2809	6	67 80	12	22 10	5 80	6	5 80	—	3 00	1 75	—	34 40	—	72 90	
Do	Z 1536	4	60 40	10	18 50	0 90	1	0 90	3 75	3 00	1 75	—	29 65	—	38 15	
Total	—	215	1493 05	233	421 90	63 45	63 45	61 45	18 35	72 00	42 00	29 75	645 65	—	847 60	



GAMINI OMNIBUS Co., LTD., KESBEWA

7th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Bots. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	Z 1384	14	61 05	10	18 00	3	2 00	—	—	3 00	1 75	1 75	26 50	—	34 55	
Do	Z 4408	16	46 65	10	18 00	1	1 00	—	—	3 00	1 75	—	23 75	—	22 90	
Do	Z 4086	16	54 75	9	16 20	3	2 25	—	—	3 00	1 75	—	24 95	—	28 80	
Do	CE 144	16	45 60	10	18 00	2	2 00	—	—	3 00	1 75	—	24 75	—	20 85	
Do	A 3993	14	40 50	8	14 40	2	1 50	—	—	3 00	1 75	—	20 65	—	19 85	
Do	A 3054	14	40 30	9	16 20	2	1 50	Stand fees	3 00	3 00	1 75	—	25 45	—	14 85	
906	Z 833	6	35 65	9	16 20	1	1 00	—	—	3 00	1 75	1 75	23 70	—	11 95	
Do	X 7732	8	59 40	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	31 90	
905	Z 9412	8	64 15	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	38 65	
904	X 6410	8	33 05	8	14 40	4	4 00	—	—	3 00	1 75	1 75	24 90	—	8 15	
Do	Z 1059	8	37 90	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	15 00	
Do	Z 5975	8	55 30	9	16 20	2	2 00	—	—	3 00	1 75	—	22 95	—	32 35	
Do	X 5808	8	52 30	10	18 00	6	6 00	—	—	3 00	1 75	1 75	30 50	—	21 80	
Do	X 4817	6	40 25	6	10 80	4	4 00	—	—	3 00	1 75	1 75	21 30	—	18 95	
Do	A 3184	4	20 00	4	7 20	—	—	—	—	3 00	1 75	—	11 95	—	8 05	
902	Z 740	4	61 15	7	12 85	1½	1 35	—	—	3 00	1 75	1 75	20 80	—	40 34	
Do	Z 2343	6	62 35	9	16 20	3	3 00	—	—	3 00	1 75	1 75	25 70	—	36 65	
Do	Z 4808	6	57 90	10	18 00	4	4 00	—	—	3 00	1 75	1 75	28 50	—	29 40	
908	CE 1722	6	63 45	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	37 95	
901	Z 4027	6	67 60	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	40 10	
Do	Z 5873	6	94 55	12	22 20	4½	4 55	—	—	3 00	1 75	1 75	33 25	—	61 30	
Do	Z 6274	6	109 00	12	22 10	8	7 60	—	—	3 00	1 75	1 75	36 20	—	72 80	
Do	Z 1536	4	66 90	10	18 50	1½	1 35	—	—	3 00	1 75	1 75	26 35	—	40 55	
Do	Z 2809	6	86 30	12	22 10	4	4 00	—	—	3 00	1 75	1 75	30 85	—	55 45	
Total	—	204	1350 05	222	402 05	65½	63 10	—	3 00	72 00	42 00	29 75	611 90	—	744 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

8th March, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Galle.	Cost of Petrol	No. of Galle.	Cost of Petrol	Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
											Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
-903	A 3054	10	28 05	6	10 80	2	1 50	3 00	Tyre repairs	2 00	3 00	1 75	19 05	—	9 00		
Do	Z 4408	16	48 30	10	18 00	2	1 00	3 00	—	—	1 75	—	23 75	—	24 55		
Do	Z 1384	18	68 10	11	19 80	2	2 00	3 00	Tyre repairs	4 50	1 75	1 75	32 80	—	35 30		
Do	CE 144	14	43 35	10	18 00	4	1 00	3 00	—	—	1 75	—	23 75	—	19 60		
Do	Z 4086	16	60 10	9	16 20	4	3 00	3 00	Stand fees	3 00	1 75	1 75	28 70	—	31 40		
906	X 7762	8	64 50	10	18 00	2	2 00	3 00	—	—	1 75	1 75	26 50	—	38 00		
905	Z 9412	8	65 55	8	14 40	1	1 00	3 00	—	—	1 75	1 75	21 90	—	43 65		
904	X 5808	8	53 20	9	16 20	6	6 00	3 00	—	—	1 75	1 75	28 70	—	24 50		
Do	Z 5975	8	52 15	8	14 40	2	2 00	3 00	—	—	1 75	—	21 15	—	31 00		
Do	Z 1059	8	42 50	7	12 60	1	1 00	3 00	—	—	1 75	1 75	20 10	—	22 40		
Do	A 3484	8	39 70	6	10 80	1	1 00	3 00	—	—	1 75	—	16 55	—	23 15		
Do	X 6410	8	37 40	7	12 60	2	2 00	3 00	Tube repairs	2 00	1 75	1 75	23 10	—	14 30		
902	Z 4808	6	74 75	10	18 00	5	5 00	3 00	Washing	0 25	1 75	1 75	29 75	—	45 00		
Do	Z 2343	4	44 70	8	14 40	—	—	3 00	—	—	1 75	1 75	20 90	—	23 80		
Do	CE 369	1	2 55	—	—	—	—	0 50	—	—	0 50	—	1 00	—	1 55		
Do	Z 740	6	66 30	5	9 20	1	0 90	3 00	—	—	1 75	1 75	16 60	—	49 70		
908	CE 1722	6	60 80	10	18 00	2	2 00	3 00	—	—	1 75	1 75	26 50	—	34 30		
901	Z 4027	6	69 80	10	18 00	4	4 00	3 00	—	—	1 75	1 75	28 50	—	41 30		
Do	Z 5873	6	98 85	11	20 35	3	3 20	3 00	—	—	1 75	1 75	30 05	—	68 80		
Do	Z 1536	6	112 85	15	27 60	2	2 00	3 00	—	—	1 75	1 75	36 10	—	76 75		
Do	Z 6274	6	106 40	10	18 50	5½	5 35	3 00	—	—	1 75	1 75	30 35	—	76 05		
Do	Z 2809	3	55 45	8	14 80	1	1 80	2 50	—	—	1 50	1 50	22 10	—	33 35		
Do	CE 369	1	4 35	—	—	—	—	—	—	—	—	—	—	—	4 35		
Total	—	181	1299 70	198	340 65	49½	47 75	63 00	37 00	11 75	27 75	27 75	527 90	—	771 80		

GAMINI OMNIBUS Co., LTD., KESBEWA

9th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Bill	Gross Income	No. of Petrol	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	12	38 55	9	16 20	2	1 50			3 00	1 75	22 45		16 10	
Do	(E) 144	8	48 05	8	14 40	2	2 00			3 00	1 75	21 15		26 90	
Do	X 5215	16	65 30	12	21 60					3 00	1 75	28 10		37 20	
Do	Z 4086	12	47 65	7	12 60	4	3 00	Stand fees	3 00	3 00	1 75	25 10		22 55	
Do	Z 4418	12	27 65	5	9 00					3 00	1 75	13 75		13 90	
906	Z 833	8	63 45	10	18 00	2	2 00			3 00	1 75	26 50		36 95	
905	Z 9413	8	66 80	10	18 00	1	1 00			3 00	1 75	25 50		41 30	
904	X 4817	8	39 85	5	9 00	5	5 00			3 00	1 75	20 50		19 35	
Do	X 5808	6	51 75	9	16 20	6	6 00			3 00	1 75	28 70		23 05	
Do	Z 2343	8	18 85	2	3 60					2 00	1 00	6 60		12 25	
Do	A 3484	2	37 75	6	10 80	4	4 00			3 00	1 75	21 30		16 45	
Do	Z 3975	6	55 20	9	16 20	1	1 00			3 00	1 75	21 95		33 25	
Do	Z 1059	8	56 15	9	16 20	2	2 00			3 00	1 75	24 70		31 45	
Do	Z 1059	10	78 45	12	21 60	3	3 00			3 00	1 75	31 10		47 35	
902	Z 740	3	91 80	10	18 45	2	1 80	Tube repairs	2 50	3 00	1 75	29 25		62 55	
Do	Z 4808	6	74 65	10	18 00	3	5 00			3 00	1 75	29 50		45 15	
908	(E) 1722	6	73 05	10	18 00	2	2 00			3 00	1 75	26 50		46 55	
901	Z 4027	6	78 70	11	19 80	4	4 00			3 00	1 75	30 30		48 40	
Do	(E) 367	6	122 10	13	24 00					3 00	1 75	30 50		91 60	
Do	Z 6274	6	39 65	10	18 50	4	4 45	Tube repairs	2 00	3 00	1 75	31 45		8 20	
Do	Z 5873	4	99 10	11	20 35	4	4 10			3 00	1 75	29 20		69 90	
Do	Z 1536	6	41 75	6	10 80	1	1 00			3 00	1 75	18 30		23 45	
Total		166	1310 25	194	35 30	54	52 85		7 50	65 00	37 75	542 40		773 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

10th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	58 40	18 00	1 00	Stand fees	3 00	3 00	26 75	—	31 65	
Do	A 3054	18 75	9 00	—	..	3 00	1 75	13 75	—	5 00	
Do	Z 4086	62 05	16 20	3 00	..	3 00	1 75	25 70	—	36 35	
Do	X 5215	64 55	23 40	2 00	..	3 00	1 75	31 90	—	32 65	
Do	CE 144	53 55	14 40	2 00	..	3 00	1 75	21 15	—	32 40	
906	Z 833	63 20	18 00	3 00	..	3 00	1 75	26 60	—	36 70	
905	X 7762	75 55	18 00	2 00	..	3 00	1 75	27 50	—	48 05	
904	Z 5975	59 15	16 20	1 00	..	3 00	1 75	21 95	—	37 20	
Do	X 5808	52 65	16 20	6 00	..	3 00	1 75	28 70	—	23 95	
Do	X 4817	43 15	9 00	5 00	..	3 00	1 75	20 50	—	22 65	
Do	Z 1059	47 60	12 60	2 00	..	3 00	1 75	21 10	—	26 50	
902	Z 2343	50 65	14 40	—	..	3 00	1 75	20 90	—	39 75	
Do	Z 740	66 95	12 60	1 00	..	3 00	1 75	20 10	—	46 85	
Do	Z 4808	68 20	18 00	3 00	..	3 00	1 75	27 50	—	40 70	
908	CE 1722	64 45	18 00	1 00	..	3 00	1 75	25 50	—	38 95	
901	Z 9412	80 30	21 60	1 00	..	3 00	1 75	29 10	—	51 20	
Do	Z 2809	22 40	—	1 00	..	2 00	1 00	5 00	—	17 40	
Do	Z 6274	86 60	16 65	4 75	..	3 00	1 75	27 90	—	58 70	
Do	Z 5573	74 55	22 20	1 90	..	3 00	1 75	30 60	—	43 95	
Do	Z 1536	111 90	23 85	2 10	..	3 00	1 75	34 45	—	77 45	
Do	CE 369	110 60	33 00	—	Tube repairs Repairing of the petrol tank	2 00	1 75	41 50	—	69 10	
Total	..	1335 20	351 30	44½	42 75	7 00	62 00	528 05	—	807 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

11th March, 1944-

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure		Balance	Remarks
								Rs. c.	Rs. c.	Driver	Cleaner	Rs. c.	Rs. c.		
903	A 3054	14	37 40	7	12 60	2 1 50	—	3 00	1 75	—	18 85	—	18 55		
Do	Z 4086	16	64 70	10	18 00	3 00	—	3 00	1 75	—	27 50	—	37 20		
Do	Z 4408	18	59 85	11	19 80	1 00	—	3 00	1 75	—	—	—	34 30		
Do	CE 144	18	57 25	12	21 60	2 00	—	3 00	1 75	—	28 35	—	28 90		
Do	A 3393	10	31 45	8	14 40	3 75	—	3 00	1 75	—	22 90	—	8 55		
Do	X 5215	16	61 40	12	21 60	3 00	Stand fees	3 00	1 75	—	34 10	—	27 30		
905	Z 833	8	60 05	10	18 00	1 00	—	3 00	1 75	—	25 50	—	34 55		
Do	X 5808	8	49 90	9	16 20	5 00	—	3 00	1 75	—	27 70	—	22 20		
Do	Z 1059	10	51 35	9	16 20	2 00	—	3 00	1 75	—	24 70	—	26 05		
Do	Z 5975	8	58 10	9	16 20	2 00	—	3 00	1 75	—	24 70	—	33 40		
Do	X 4817	6	40 15	2	3 60	5 00	—	3 00	1 75	—	13 35	—	26 80		
Do	X 7762	6	51 35	8	14 40	3 00	—	3 00	1 75	—	23 90	—	27 45		
Do	Z 5069	4	18 00	8	14 40	—	—	2 00	1 50	—	18 40	0 40	—		
Do	A 3484	8	44 75	7	12 60	3 00	—	3 00	1 75	—	20 35	—	24 40		
Do	X 6410	8	43 60	9	16 20	4 00	Washing	3 00	1 75	—	26 95	—	16 65		
Do	Z 740	6	78 10	9	16 60	3 90	—	3 00	1 75	—	26 00	—	52 10		
Do	Z 2343	6	58 65	9	16 20	3 00	—	3 00	1 75	—	25 70	—	32 95		
Do	Z 4808	6	77 35	10	18 00	5 00	—	3 00	1 75	—	29 50	—	47 85		
908	CE 1722	6	62 25	10	18 00	1 00	—	3 00	1 75	—	25 50	—	36 75		
901	Z 9412	6	79 35	10	18 00	1 00	—	3 00	1 75	—	27 00	—	52 35		
Do	Z 2809	6	108 10	10	18 60	4 00	—	3 00	1 75	—	28 80	—	79 30		
Do	CE 369	6	104 00	12	22 20	—	—	3 00	1 75	—	28 70	—	75 30		
Do	Z 1536	6	100 55	13	23 85	1 50	Repairing radiating cup	3 00	1 75	—	33 35	—	67 20		
Do	Z 6274	6	108 65	12	22 10	6 65	—	3 00	1 75	—	35 25	—	73 40		
Total	—	212	1506 30	226	409 15	67 64 20	—	6 25	71 50	41 75	29 75	622 60	0 40	884 10	

Loss to be deducted from the balance 884.10  
40  
883.70

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GAMINI OMNIBUS Co., LTD., KESBEWA

12th March, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No of the Bus	Number of Trips	Gross Income Rs. c.	Cost of Petrol Rs: c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c:	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 4408	16	51 50	14 40	1 00	—	—	3 00	1 75	—	20 15	—	31 25	
Do	X 5215	10	35 35	18 00	2 00	Stand fees	3 00	3 00	1 75	—	29 50	—	5 85	
Do	CE 144	14	47 15	19 80	1 00	—	—	3 00	1 75	—	25 55	—	21 60	
906	Z 33	4	32 50	12 60	5 25	—	—	3 00	1 75	—	24 35	—	8 15	
904	Z 942	8	76 55	18 00	1 00	—	—	3 00	1 75	—	23 75	—	22 80	
Do	Z 1059	10	57 10	18 00	4 40	—	—	3 00	1 75	—	28 50	—	25 60	
Do	X 4817	6	39 50	10 80	5 00	—	—	3 00	1 75	—	20 55	—	18 95	
Do	A 3484	6	39 90	10 80	1 00	—	—	3 00	1 75	—	16 55	—	23 35	
Do	X 7762	4	24 65	14 40	1 00	—	—	3 00	1 75	—	21 90	—	2 75	
Do	Z 5975	8	66 00	16 20	2 00	—	—	3 00	1 75	—	24 70	—	41 30	
Do	X 5808	6	40 60	14 40	6 00	—	—	3 00	1 75	—	26 90	—	13 70	
902	Z 2343	6	59 00	19 80	2 00	—	—	3 00	1 75	—	28 30	—	30 70	
Do	Z 740	6	77 65	14 80	1 35	Tube vulcanising	—	3 00	1 75	—	23 65	—	54 00	
908	X 6410	6	51 50	16 20	2 00	—	1 00	3 00	1 75	—	24 70	—	26 80	
Do	CE 369	6	106 95	22 20	0 45	—	—	3 00	1 75	—	29 15	—	77 80	
Do	Z 2809	6	112 20	20 20	4 30	—	—	3 00	1 75	—	30 60	—	81 60	
Do	Z 1536	6	113 05	27 50	3 00	—	—	3 00	1 75	—	37 00	—	76 05	
Do	Z 6274	6	85 85	18 50	3 80	—	—	3 00	1 75	—	28 80	—	57 05	
Total	..	134	1117 00	306 60	46	45 75	4 00	54 00	31 50	22 75	464 60	—	652 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

13th March, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Litres of Petrol	Cost of Petrol	Litres of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	14	43 05	9	16 20	3	2 25		3 00	1 75	23 30		19 85	
Do	Z 4086	10	33 65	6	10 80	2	1 50		3 00	1 75	18 80		14 85	
Do	Z 2612	8	30 75	10	18 00	1 1/2	1 50		3 00	1 75	26 00		4 75	
Do	CE 144	18	56 30	10	18 00	1	1 00		3 00	1 75	23 75		32 55	
Do	Z 4408	18	59 15	10	18 00	1	1 00	Stand fees	3 00	1 75	26 75		32 40	
Do	X 5515	16	57 45	9	16 20	2	2 00		3 00	1 75	27 70		29 75	
906	Z 833	8	64 20	9	16 20	2	2 00		3 00	1 75	24 70		39 50	
905	Z 5975	8	59 95	9	16 20	2	2 00		3 00	1 75	24 70		35 25	
904	A 3484	8	39 55	6	10 80	2	2 00		3 00	1 75	17 55		22 00	
Do	X 7762	4	20 60	4	7 20	1	1 00		3 00	1 75	12 95		7 65	
Do	X 4817	8	44 50	7	2 60	4	4 00		3 00	1 75	23 10		21 40	
Do	Z 1059	10	51 30	10	18 00	1	1 00		3 00	1 75	25 50		25 80	
Do	X 5808	8	22 25	10	18 00	6	6 00		3 00	1 75	30 50		21 75	
Do	X 6410	8	38 80	8	14 40	5	5 00		3 00	1 75	25 90		12 90	
Do	Z 5069	8	42 25	7	12 60	1	1 00		3 00	1 75	20 10		22 15	
902	Z 2343	6	62 90	9	16 20	2	2 00		3 00	1 75	24 70		38 20	
Do	Z 4808	6	68 75	10	18 00	5	5 00		3 00	1 75	29 50		39 25	
Do	Z 740	6	77 95	8	14 80	1 1/2	1 35		3 00	1 75	22 65		55 30	
908	CE 1722	6	65 05	10	18 00	2	2 00		3 00	1 75	26 50		38 55	
901	Z 9412	6	84 95	12	21 60	2	2 00		3 00	1 75	30 10		54 85	
901	Z 1536	6	109 05	14	27 70	2 1/2	1 40		3 00	1 75	34 60		74 45	
Do	CE 369	6	107 00	15	27 60				3 00	1 75	34 10		72 90	
Do	Z 2809	6	114 25	12	22 05	4	4 10		3 00	1 75	32 65		81 60	
Do	Z 6274	6	100 80	12	22 20	7	6 70	Tyre repairs	3 00	1 75	37 40		63 40	
Total		198	1484 45	236	409 35	60 1/2	58 80		8 00	42 00	623 40		861 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

14th March 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gross Income	No. of Petrol	Cost of Petrol Rs. c.	No. of Oil	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner	Misc. Expen- diture				
903	Z 4408	57 88	10	18 00	1	1 00	—	3 00	1 75	—	23 75	—	34 13		
Do	A 3054	39 50	8	14 40	2	1 50	—	3 00	1 75	—	20 65	—	18 85		
Do	Z 4086	42 00	8	14 40	3	2 25	3 00	3 00	1 75	—	26 15	—	15 85		
Do	X 5215	36 20	8	14 40	2	2 00	—	3 00	1 75	—	22 90	—	13 30		
Do	Z 2612	62 00	7	12 60	1	1 00	3 00	3 00	1 75	—	23 10	—	35 90		
Do	A 3393	41 55	8	14 40	3	2 25	—	3 00	1 75	—	21 40	—	20 15		
Do	CE 144	22 75	5	9 00	1	1 00	—	3 00	1 75	—	14 75	—	8 00		
Do	Z 833	35 85	9	16 20	1	1 00	—	3 00	1 75	—	23 70	—	12 15		
906	Z 833	35 85	9	16 20	1	1 00	—	3 00	1 75	—	23 70	—	12 15		
905	Z 9412	66 50	13	23 40	1	1 00	0 40	3 00	1 75	—	31 30	—	35 20		
Do	Z 9412	66 50	13	23 40	1	1 00	2 00	3 00	1 75	—	23 90	—	22 30		
904	A 3484	46 20	8	14 40	1	1 00	—	3 00	1 75	—	29 30	—	19 95		
Do	X 6410	49 25	11	19 80	3	3 00	—	3 00	1 75	—	22 90	—	21 10		
Do	Z 1059	44 00	8	14 40	1	1 00	1 00	3 00	1 75	—	28 50	—	30 30		
Do	X 7762	58 80	10	18 00	4	4 00	—	3 00	1 75	—	24 10	—	14 90		
Do	X 4817	39 00	7	12 60	5	5 00	—	3 00	1 75	—	23 10	—	53 75		
902	Z 740	76 85	8	14 80	2	1 80	—	3 00	1 75	—	27 30	—	14 50		
Do	Z 5069	41 80	11	19 80	1	1 00	—	2 50	1 50	—	19 90	—	6 70		
Do	Z 2343	26 60	8	14 40	—	—	—	3 00	1 75	—	23 75	—	35 95		
908	CE 1722	59 70	10	18 00	1	1 00	—	3 00	1 75	—	27 50	—	38 50		
Do	Z 4627	66 00	10	18 00	3	3 00	—	3 00	1 75	—	23 70	—	46 25		
Do	Z 5975	69 95	9	16 20	1	1 00	—	3 00	1 75	—	34 90	—	79 30		
Do	Z 1536	114 20	14	25 70	3	2 70	—	3 00	1 75	—	28 70	—	24 40		
Do	CE 369	53 10	12	22 20	—	—	—	3 00	1 75	—	35 30	—	58 15		
Do	Z 6274	93 45	12	22 20	7	6 60	—	3 00	1 75	—	35 30	—	—		
Do	Z 2809	18 20	10	18 50	1	0 80	—	3 00	1 75	—	23 40	5 20	—		
Total		126 33	224	405 80	48	45 60	9 40	70 50	41 00	32 25	603 95	5 20	662 58		
															Loss to be deducted from the balance 662.58 5.20 657.38



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

15th March, 1944

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Driver	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 2612	14	55 20	19 80	1 00	—	3 00	1 75	—	27 30	—	27 90	
Do	A 3054	14	37 10	16 20	1 50	—	3 00	1 75	—	22 45	—	14 65	
Do	Z 4408	16	46 55	14 40	1 00	—	3 00	1 75	—	20 15	—	26 40	
Do	CE 144	8	26 45	12 60	1 50	3 00	3 00	1 75	—	21 85	—	4 60	
Do	Z 4086	16	52 25	14 40	3 00	—	3 00	1 75	—	23 90	—	28 35	
Do	X 5215	12	44 80	19 80	1 00	—	3 00	1 75	—	27 30	—	17 50	
906	X 5808	4	18 30	14 40	3 00	—	2 50	1 50	—	23 25	4 95	—	
905	Z 9412	10	91 95	28 80	1 00	—	3 00	1 75	—	36 30	—	55 65	
Do	X 6410	8	38 60	14 40	3 00	—	3 00	1 75	—	23 90	—	14 70	
Do	X 7762	8	50 70	18 00	4 00	—	3 00	1 75	—	28 30	—	22 20	
Do	A 3484	4	30 15	10 80	—	—	3 00	1 75	—	15 30	—	12 85	
Do	Z 1059	10	46 90	18 00	2 00	—	3 00	1 75	—	26 50	—	20 40	
Do	Z 5069	8	37 65	16 20	1 00	—	3 00	1 75	—	23 70	—	13 95	
Do	X 4817	8	39 25	12 60	7 00	—	3 00	1 75	—	26 70	—	13 15	
Do	Z 833	4	22 70	14 40	—	—	2 50	1 50	—	19 90	—	2 80	
Do	Z 740	6	82 75	14 80	1 80	—	3 00	1 75	—	23 10	—	59 65	
Do	Z 4808	6	65 35	18 00	5 50	—	3 00	1 75	—	29 50	—	35 85	
Do	Z 2943	6	61 55	16 20	4 00	—	3 00	1 75	—	26 70	—	34 85	
908	CE 1722	6	69 50	18 00	2 00	—	3 00	1 75	—	21 00	—	46 50	
901	Z 4027	6	74 00	18 00	3 00	—	3 00	1 75	—	27 50	—	46 50	
Do	Z 5975	6	88 75	21 60	2 00	—	3 00	1 75	—	30 10	—	58 65	
Do	Z 6274	5	78 65	18 50	6 50	—	3 00	1 75	—	33 50	—	45 15	
Do	CE 369	4	63 15	12 95	0 45	—	3 00	1 75	—	19 90	—	43 25	
Do	Z 1536	6	105 15	25 70	2 50	—	3 00	1 75	—	35 00	—	70 15	
Total	—	195	1327 40	408 65	57 55	5 85	71 00	41 50	36 25	620 70	4 95	711 65	

Less to be deducted from the balance  
711 65  
4 95  
706 70

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

17th March, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Bot. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID (Con- ductor, Cleaner)		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Rs. c.	Rs. c.				
303	A 3054	14	39 80	8	14 40	1	0 75	—	—	3 00	1 75	19 50	—	19 90	
Do	CE 144	14	42 70	10	18 00	2½	2 60	—	—	3 00	1 75	25 35	—	17 35	
Do	Z 4086	18	58 95	9	16 20	3	2 25	—	—	3 00	1 75	24 95	—	34 00	
Do	Z 2612	16	56 30	11	19 80	2	2 00	—	—	3 00	1 75	28 30	—	28 00	
Do	Z 4408	16	46 50	9	16 20	1	1 00	—	—	3 00	1 75	21 95	—	24 55	
Do	X 8139	12	42 45	9	16 20	1	1 00	Stand fees	3 00	3 00	1 75	26 70	—	15 75	
306	Z 5975	8	54 20	8	14 40	1	1 00	—	—	3 00	1 75	21 90	—	32 30	
305	Z 9412	6	40 70	10	18 00	1	2 00	—	—	3 00	1 75	25 50	—	15 20	
904	X 7762	6	36 40	8	14 40	2	6 00	—	—	3 00	1 75	23 70	—	13 50	
Do	Z 5069	8	40 60	9	16 20	1	1 00	—	—	3 00	1 75	25 10	—	16 90	
Do	X 5808	8	45 80	7	12 60	6	1 00	—	—	3 00	1 75	18 30	—	20 70	
Do	A 3484	6	31 70	6	10 80	1	1 00	—	—	3 00	1 75	20 10	—	13 40	
Do	Z 1059	8	44 25	7	12 60	1	1 00	—	—	3 00	1 75	23 30	—	14 75	
Do	X 8778	6	38 55	8	14 40	2	2 00	Ball string	0 90	3 00	1 75	20 85	—	12 20	
Do	X 6410	6	32 55	7	10 80	3	3 00	—	—	3 00	1 75	26 30	—	14 75	
902	Z 4808	6	58 40	12	21 60	4	4 00	—	—	3 00	1 75	32 10	—	26 30	
Do	Z 740	2	17 05	8	14 80	1	0 90	—	—	2 00	1 00	19 70	2 65	—	
908	CE 1722	6	56 90	10	18 00	2	2 00	—	—	3 00	1 75	26 50	—	30 40	
901	CE 369	6	95 25	12	22 20	1	1 00	—	—	3 00	1 75	29 70	—	65 55	
Do	Z 6274	6	72 25	12	22 10	5	4 90	—	—	3 00	1 75	33 50	—	38 75	
Do	Z 4027	6	63 10	12	21 60	3	2 90	Two break washers	6 00	3 00	1 75	37 00	—	26 10	
Do	Z 5873	6	96 35	12	22 20	2½	2 40	—	—	3 00	1 75	31 10	—	65 25	
Do	Z 2809	6	93 90	9	16 55	4	3 90	—	—	3 00	1 75	26 95	—	66 95	
Do	Z 1536	4	38 05	8	14 80	2	1 90	—	—	3 00	1 75	23 20	—	14 85	Loss should be deducted from the balance
Total	—	200	1242 70	221	400 65	53	51 50		9 90	71 00	41 25	608 55	2 65	636 80	
											34 25			2 65	
														634 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	12	41 90	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	16 40	
Do	Z 2612	16	60 30	19 80	3 00	—	—	3 00	1 75	1 75	29 30	—	31 00	
Do	Z 4408	16	51 50	16 20	1 00	—	—	3 00	1 75	—	21 95	—	29 55	
Do	Z 4986	18	62 75	16 20	4 00	—	—	3 00	1 75	—	25 70	—	37 05	
Do	A 3054	11	33 00	12 60	2 50	Stand fees	3 00	3 00	1 75	—	21 85	—	11 15	
906	Z 5975	8	53 50	18 00	3 00	—	—	3 00	1 75	1 75	26 50	—	27 00	
905	Z 9412	8	75 75	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	50 25	
904	Z 5069	8	56 45	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	34 55	
	Z 740	2	14 65	14 40	—	—	—	1 50	1 00	1 00	17 90	3 25	—	
Do	X 8778	8	43 35	12 60	5 00	—	—	3 00	1 75	1 75	24 10	—	19 25	
Do	.. 6410	8	42 85	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	20 95	
Do	Z 1059	8	23 15	9 00	—	—	—	3 00	1 75	—	13 75	—	9 40	
Do	Z 5069	4	35 55	10 80	2 00	—	—	3 00	1 75	—	19 30	—	16 25	
Do	A 3484	6	47 20	16 20	7 00	Repairs	0 25	3 00	1 75	1 75	29 95	—	17 25	
Do	X 5808	8	55 85	19 80	7 00	—	—	3 00	1 75	1 75	33 30	—	22 55	
Do	X 7762	10	43 85	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	21 95	
902	Z 2343	6	62 90	18 00	4 00	—	—	3 00	1 75	1 75	28 50	—	34 40	
Do	Z 4908	6	71 40	21 75	3 00	—	—	3 00	1 75	1 75	31 25	—	40 15	
Do	Z 1536	6	58 90	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	33 40	
908	CE 1722	6	54 65	18 00	3 20	—	—	3 00	1 75	1 75	27 40	—	27 25	
901	Z 4027	6	87 85	21 80	6 50	—	—	3 00	1 75	1 75	34 10	—	53 75	
Do	Z 6274	6	92 30	21 60	1 00	—	—	3 00	1 75	1 75	29 10	—	63 20	
Do	CE 369	6	89 50	20 35	3 20	—	—	3 00	1 75	1 75	29 75	—	59 75	
Do	Z 5873	6	87 75	25 35	4 10	—	—	3 00	1 75	1 75	35 95	—	51 80	Loss to be deducted from the balance
Total	..	197	1346 65	409 65	63		3 25	70 50	41 25	36 00	621 85	3 25	728 25	
													3 25	725 00

GAMINI OMNIBUS Co., LTD., KESBEWA

19th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Trip	No. of the Bus	Number of Trips	Gross Income	No. of Gallons of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	Z 2612	14	14	53 50	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	27 00	
Do	N 5215	10	10	42 90	8	18 00	3 00	Stand fees	3 00	3 00	1 75	1 75	30 50	—	12 40	
Do	N 8139	12	12	46 95	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	24 45	
Do	CE 144	14	14	47 10	10	18 00	2 00	—	—	3 00	1 75	—	23 75	—	23 35	
906	Z 5975	6	6	54 80	10	18 00	1 00	Washing	0 35	3 00	1 75	1 75	26 85	—	27 95	
905	Z 9412	6	6	55 30	10	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	29 80	
904	N 6410	6	6	33 90	7	12 60	3 00	—	—	3 00	1 75	1 75	22 10	—	11 80	
Do	A 3484	6	6	33 60	6	10 80	2 00	—	—	3 00	1 75	1 75	19 30	—	14 30	
Do	CE 369	2	2	12 45	4	7 30	1 00	—	—	3 00	1 75	1 75	14 80	2 35	—	
Do	Z 1059	6	6	33 85	6	10 80	1 00	—	—	3 00	1 75	—	16 55	—	17 30	
Do	Z 740	6	6	59 05	6	10 80	1 00	—	—	3 00	1 75	1 75	18 30	—	40 75	
Do	Z 5069	6	6	33 70	8	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	10 80	
Do	N 7762	6	6	51 10	8	14 40	5 00	—	—	3 00	1 75	1 75	25 90	—	25 20	
Do	CE 1722	4	4	41 90	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	20 00	
Do	N 5808	6	6	51 10	9	16 20	6 00	—	—	3 00	1 75	1 75	28 70	—	22 50	
Do	Z 1536	6	6	73 65	11	20 20	2 00	—	—	3 00	1 75	1 75	28 70	—	44 95	
908	Z 2343	6	6	70 95	9	16 20	2 00	—	—	3 00	1 75	1 75	24 40	—	46 25	
901	Z 2809	6	6	94 15	12	22 05	4 90	—	—	3 00	1 75	1 75	33 45	—	60 70	
Do	Z 2873	6	6	104 25	12	22 20	4 30	—	—	3 00	1 75	1 75	32 60	—	71 65	
Do	Z 6274	4	4	54 60	10	18 50	4 25	—	—	3 00	1 75	1 75	29 25	—	25 35	Loss to be deducted from the balance
Total	—	138	1048 30	174	315 25	49 1/2	49 05	—	3 35	60 00	35 00	31 50	494 15	2 35	556 50	
															2 35	
															554 15	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

20th March, 1944

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	No. of Gals. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	18	55 05	10	18 00	2	2 00	—	—	3 00	1 75	—	24 75	—	30 30	
Do	X 5215	10	37 80	8	14 40	5	5 00	—	—	3 00	1 75	—	25 90	—	11 90	
Do	Z 2612	16	62 15	11	19 80	2	2 00	Stand fees	3 00	3 00	1 78	—	31 30	—	30 85	
Do	Z 4086	16	52 70	9	16 20	3	2 25	—	—	3 00	1 75	—	24 95	—	27 75	
Do	Z 4408	18	52 00	10	18 00	3	3 00	—	—	3 00	1 75	—	25 75	—	26 25	
906	Z 5975	6	59 90	8	14 40	1	1 00	—	—	3 00	1 75	—	21 90	—	38 00	
905	A 3484	8	41 25	6	10 80	1	1 00	—	—	3 00	1 75	—	18 30	—	22 95	
904	Z 5069	8	53 10	8	14 40	1	1 00	—	—	3 00	1 75	—	21 90	—	31 20	
Do	Z 9412	4	68 55	8	14 40	1	1 00	—	—	3 00	1 75	—	21 90	—	46 35	
Do	X 8778	6	54 00	4	7 20	4	4 00	Tyre repairs	5 00	3 00	1 75	—	22 70	—	31 30	
Do	X 5808	8	50 70	8	14 40	6	6 00	—	—	3 00	1 75	—	26 90	—	23 80	
Do	Z 1059	8	48 85	7	12 60	1	1 06	—	—	3 00	1 75	—	22 70	—	28 75	
Do	X 7762	10	59 45	10	18 00	3	3 00	—	—	3 00	1 75	—	27 50	—	31 95	
902	X 2343	2	25 95	8	14 40	1	1 00	—	—	2 00	1 00	—	19 40	—	6 55	
Do	Z 740	6	72 15	8	14 40	2½	2 50	—	—	3 00	1 75	—	23 40	—	48 75	
Do	Z 4808	6	60 00	12	21 60	5	5 00	—	—	3 00	1 75	—	33 10	—	26 90	
908	CE 1722	6	68 30	8	14 40	1	1 00	—	—	3 00	1 75	—	21 90	—	46 40	
901	Z 4027	6	66 35	10	18 00	3	3 00	—	—	3 00	1 75	—	27 50	—	38 85	
Do	Z 6274	4	59 00	10	18 50	4½	4 95	Tyre repairs	4 50	3 00	1 75	—	34 45	—	24 55	
Do	Z 2809	6	113 40	12	22 10	5	4 80	—	—	3 00	1 75	—	33 40	—	80 00	
Do	Z 5873	6	93 55	12	22 20	3	3 00	—	—	3 00	1 75	—	31 70	—	61 85	
Do	Z 1536	6	109 90	12	22 00	4	3 90	—	—	3 00	1 75	—	32 40	—	71 56	
Do	CE 369	2	17 65	8	14 40	—	—	—	—	3 00	1 75	—	29 90	3 25	—	Loss to be deducted from the balance
Total	—	186	1380 75	207	374 60	62	61 40	—	12 50	68 00	39 50	36 00	592 00	3 25	792 00	
															3 25	
															788 75	

GAMINI OMNIBUS Co., LTD., KESBEWA

21st March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Galle	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Misc. Expen- diture	Total Expendi- ture	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.					
903	Z 4408	18	48 85	8	14 40	2 10	—	3 00	1 75	—	21 25	—	27 60		
Do	X 6139	16	46 90	10	18 00	2 00	Stand fees	3 00	1 75	—	29 50	—	17 40		
Do	Z 2612	16	56 55	10	18 00	1 00	—	—	1 75	1 75	25 50	—	31 05		
Do	CE 144	10	31 45	7	12 60	1 00	Tyre repairs	2 00	1 75	—	20 35	—	11 10		
Do	Z 4086	18	58 80	10	18 00	3 75	—	—	1 75	—	28 25	—	30 55		
906	Z 833	8	56 95	11	19 80	4 00	—	—	1 75	1 75	30 30	—	26 55		
905	Z 9412	8	55 60	10	18 00	1 00	Rug	5 00	1 75	1 75	30 50	—	25 10		
904	Z 5069	8	32 75	10	18 00	—	—	—	1 75	1 75	24 50	—	28 25		
Do	A 3484	4	18 10	6	10 80	1 00	Tyre repairs	1 00	1 75	1 75	19 30	1 20	—		
Do	X 8778	8	51 50	9	16 20	4 20	Rug	2 50	1 75	1 75	27 20	—	24 30		
Do	X 7762	8	46 30	10	18 08	6 00	—	—	1 75	1 75	30 50	—	15 80		
Do	X 1059	8	43 90	6	10 80	1 00	—	—	1 75	1 75	18 30	—	25 60		
Do	X 5808	8	46 05	9	16 20	6 00	—	—	1 75	1 75	28 70	—	17 95		
Do	Z 4808	6	56 10	11	19 00	4 00	—	—	1 75	1 75	30 30	—	25 80		
Do	Z 5975	6	50 50	10	18 00	2 00	—	—	1 75	1 75	26 50	—	24 00		
Do	Z 1536	6	90 80	11	20 15	2 50	—	—	1 75	1 75	29 50	—	61 65		
908	CE 1722	6	60 40	10	18 00	1 00	—	—	1 75	1 75	25 50	—	34 90		
901	Z 4027	6	63 65	10	18 00	4 10	Rope	0 50	1 75	1 75	21 30	—	34 55		
Do	Z 740	6	70 65	8	14 40	—	—	—	1 75	1 75	21 30	—	57 35		
Do	Z 2809	4	27 90	8	14 50	2 1 80	—	—	1 75	1 75	23 10	—	4 60		
Do	Z 6274	4	35 55	6	11 10	2 1 80	—	—	1 75	1 75	19 40	—	19 15		
Do	Z 5873	6	79 20	12	22 05	0 90	—	—	1 75	1 75	29 45	—	49 75		
Do	CE 369	6	99 00	6	11 10	1 00	—	—	1 75	1 75	18 60	—	80 40	Loss to be deducted from the balance	
Total	—	194	1259 05	208	376 60	51½	49 95	14 00	69 00	40 25	586 55	1 20	673 70		
													1 20		
													672 50		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

22nd March, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
963	Z 4086	36 80	12 60	1 50	—	3 00	1 75	1 75	20 60	—	16 20	
Do	X 8139	44 60	18 00	5 00	—	3 00	1 75	1 75	29 50	—	15 10	
Do	Z 2612	59 85	18 00	2 00	—	3 00	1 75	1 75	26 50	—	33 35	
Do	CE 144	51 50	16 20	1 00	3 00	3 00	1 75	—	24 95	—	26 55	
Do	Z 4408	39 90	12 60	1 00	—	3 00	1 75	—	18 35	—	19 55	
Do	A 3393	38 35	14 40	2 00	—	3 00	1 75	—	21 15	—	17 20	
906	Z 833	50 05	18 00	3 00	—	3 00	1 75	—	27 50	—	22 55	
905	Z 9412	65 35	18 00	1 00	—	3 00	1 75	1 75	25 50	—	39 85	
904	A 3484	15 30	10 80	1 00	—	2 25	1 50	—	17 05	1 75	—	
Do	X 6410	43 20	14 40	6 00	—	3 00	1 75	—	26 90	—	16 30	
Do	X 7762	54 10	18 00	4 00	—	3 00	1 75	—	28 90	—	25 60	
Do	Z 1059	29 80	14 40	1 00	—	3 00	1 75	—	23 15	—	6 65	
Do	X 8778	23 15	14 40	1 00	1 25	3 00	1 75	—	21 90	—	1 25	
Do	Z 5069	39 65	18 00	2 00	—	3 00	1 75	—	26 50	—	13 15	
Do	Z 5975	45 75	16 20	1 00	—	3 00	1 75	—	23 70	—	22 05	
Do	Z 4808	70 75	18 00	5 00	—	3 00	1 75	—	29 50	—	41 25	
Do	Z 740	93 60	16 50	2 45	—	3 00	1 75	—	25 45	—	68 15	
Do	CE 1722	65 95	18 00	1 00	—	3 00	1 75	—	25 50	—	40 45	
901	Z 4027	70 80	18 00	3 00	—	3 00	1 75	—	27 50	—	43 30	
Do	Z 6274	65 90	18 50	5 25	—	3 00	1 75	—	30 25	—	35 65	
Do	CE 369	94 90	22 20	2 00	—	3 00	1 75	—	30 70	—	64 20	
Do	Z 2809	99 00	22 10	4 85	—	3 00	1 75	—	33 45	—	65 55	
Do	Z 5873	17 65	20 35	1 80	—	3 00	1 00	—	27 15	9 50	—	
Do	Z 1536	24 80	11 10	1 35	—	3 00	1 75	—	18 95	—	5 85	
Total	—	1238 70	392 75	59 20	4 25	71 25	41 00	35 75	610 20	11 25	639 75	Loss to be deducted from the balance
											11 25	
											628 50	



GAMINI OMNIBUS Co., LTD., KESBEWA

23rd March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	No. of Bills	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	16	43 55	8	14 40	1 00	—	—	3 00	1 75	20 15	—	23 40	
Do	A 3393	1	4 60	6	10 80	1 00	—	—	0 50	0 50	12 80	8 20	—	
Do	Z 2612	16	55 90	10	18 00	3 00	Stand fees	3 00	3 00	1 75	30 50	—	24 40	
Do	X 8139	16	57 25	8	14 40	1 00	Pencil	0 60	3 00	1 75	22 50	—	28 75	
Do	CE 144	16	53 80	9	16 20	1 00	—	—	3 00	1 75	21 95	—	31 85	
Do	X 5215	6	21 50	5	9 00	—	—	—	3 00	1 75	15 50	—	6 00	
906	Z 833	6	46 35	8	14 40	3 00	—	—	3 00	1 75	23 90	—	22 45	
905	Z 9412	8	72 35	10	18 00	1 00	—	—	3 00	1 75	25 50	—	46 85	
904	X 3410	8	33 40	9	16 20	7 00	—	—	3 00	1 75	29 70	—	3 70	
Do	X 7762	8	52 35	10	18 00	5 00	—	—	3 00	1 75	29 50	—	22 85	
Do	X 8778	6	38 65	6	10 80	1 00	—	—	3 00	1 75	18 30	—	20 35	
Do	Z 5069	8	46 10	11	19 80	1 00	—	—	3 00	1 75	27 30	—	18 80	
Do	X 2808	8	44 60	9	16 20	7 00	—	—	3 00	1 75	29 70	—	14 90	
902	Z 5975	6	61 15	9	16 20	1 00	Tyre repairs	1 50	3 00	1 75	25 20	—	35 95	
Do	Z 740	6	73 25	9	16 55	2 00	—	—	3 00	1 75	24 95	—	48 30	
Do	Z 4808	6	60 65	10	18 00	5 00	—	—	3 00	1 75	29 50	—	31 15	
908	CE 1722	6	57 50	10	18 00	4 00	—	—	3 00	1 75	28 50	—	29 00	
901	Z 6274	6	53 55	10	18 50	3 15	—	—	3 00	1 75	28 15	—	25 40	
Do	Z 4027	6	75 45	10	15 00	4 00	—	—	3 00	1 75	28 50	—	46 95	
Do	Z 1536	6	99 15	12	21 95	0 90	—	—	3 00	1 75	29 35	—	69 80	
Do	Z 2809	6	95 90	11	20 35	2 90	—	—	3 00	1 75	29 75	—	66 15	
Do	CE 368	6	95 45	12	22 20	1 20	—	—	3 00	1 75	29 90	—	65 55	Loss to be deducted from the balance
Total		177	1235 45	202	365 95	56 65		5 10	63 50	37 25	561 10	8 20	682 55	
													8 20	
													674 35	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

24th March, 1944

Route No. taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.				
903	CE 144	16	43 10	8	1 00	—	—	3 00	1 75	20 15	—	22 95	
Do	A 3393	12	22 95	4	1 50	—	—	3 00	1 75	13 45	—	19 50	
Do	Z 4086	14	47 75	9	1 50	—	—	3 00	1 75	24 20	—	23 55	
Do	Z 4008	16	43 50	8	1 40	—	—	3 00	1 75	20 15	—	23 35	
Do	Z 2612	16	61 50	10	2 00	Stand fees	3 00	3 00	1 75	29 50	—	32 00	
Do	X 8139	14	44 85	10	1 00	—	—	3 00	1 75	25 50	—	19 35	
906	Z 833	8	59 75	10	3 00	—	—	3 00	1 75	27 50	—	32 25	
905	Z 9412	8	61 35	11	1 00	—	—	3 00	1 75	27 30	—	34 05	
904	X 7762	8	51 15	10	2 00	—	—	3 00	1 75	26 50	—	24 05	
Do	X 6410	8	40 20	9	4 00	—	—	3 00	1 75	26 70	—	13 50	
Do	X 8778	8	49 85	9	1 00	—	—	3 00	1 75	23 70	—	26 15	
Do	A 3484	6	30 85	4	1 00	Tyre repairs and pencil	1 50	3 00	1 75	16 20	—	14 65	
902	Z 5069	8	49 70	12	1 00	—	—	3 00	1 75	29 10	—	20 60	
Do	Z 5975	6	56 95	9	2 00	Tyre repairs	2 50	3 00	1 75	27 20	—	29 75	
908	Z 4808	6	62 55	11	3 00	Washing	0 25	3 00	1 75	29 55	—	33 00	
901	CE 1722	6	87 90	10	2 00	—	—	3 00	1 75	26 50	—	61 40	
Do	Z 4027	6	71 05	10	4 05	—	—	3 00	1 75	28 55	—	42 50	
Do	Z 2809	6	90 05	12	3 75	—	—	3 00	1 75	32 45	—	57 60	
Do	Z 6274	2	19 40	2	2 70	—	—	3 00	1 75	12 90	—	6 50	
Do	Z 1536	6	103 75	12	2 95	—	—	3 00	1 75	31 40	—	72 35	
Do	CE 369	6	90 30	12	1 75	—	—	3 00	1 75	29 45	—	60 85	
Do	Z 5873	1	2 20	1	—	—	—	—	—	—	—	2 20	
902	Z 740	6	71 35	7	0 90	—	—	3 00	1 75	20 35	—	51 00	
Total	—	193	1272 00	199	360 20	43 10	7 25	66 00	38 50	548 30	—	723 70	

GAMINI OMNIBUS Co., LTD., KESBEWA

25th March 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	No. of Buses	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	16	50 55	9	16 20	1 00	—	—	3 00	3 00	1 75	21 95	—	28 60	
Do	Z 2612	14	55 65	11	19 80	2 00	Stand fees	3 00	3 00	1 75	—	31 30	—	24 35	
Do	Z 4408	16	44 55	8	14 40	1 00	—	—	3 00	1 75	1 75	20 15	—	24 40	
Do	A 3393	10	30 40	8	14 40	1 50	—	—	3 00	1 75	—	20 65	—	9 75	
Do	Z 4086	14	44 00	7	12 60	2 25	—	—	3 00	1 75	1 75	21 35	—	22 65	
Do	A 3054	10	26 65	6	10 80	—	—	—	3 00	1 75	—	15 55	—	11 10	
906	Z 833	6	45 05	9	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	18 35	
Do	X 8778	8	55 05	6	16 20	3 00	—	—	3 00	1 75	1 75	25 70	—	29 35	
905	Z 9412	8	66 70	11	14 80	1 00	—	—	3 00	1 75	1 75	27 30	—	39 40	
904	Z 5064	8	52 05	11	19 80	1 00	—	—	3 00	1 75	1 75	27 30	—	24 75	
Do	X 6410	8	44 05	8	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	20 15	
Do	X 7762	8	47 00	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	20 50	
Do	A 3484	8	41 85	6	10 80	2 00	—	—	3 00	1 75	1 75	22 80	—	19 05	
Do	X 5808	6	39 05	8	14 40	6 00	—	3 50	3 00	1 75	1 75	19 05	—	12 15	
902	Z 740	2	24 05	4	7 60	0 95	—	—	3 00	1 50	1 00	12 00	—	12 00	
Do	Z 4808	6	65 95	10	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	38 45	
Do	Z 8975	6	57 20	9	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	32 50	
908	CE 1722	6	63 25	10	18 00	2 00	—	—	3 00	1 75	1 75	26 55	—	36 75	
901	Z 4027	6	57 00	11	14 18	4 05	—	—	3 00	1 75	1 75	30 30	—	26 65	
Do	Z 5873	6	92 96	6	11 90	2 50	—	—	3 00	1 75	1 75	20 15	—	72 80	
Do	CE 6274	6	22 45	13	24 05	9 00	—	—	3 00	1 75	1 75	39 50	—	52 90	
Do	Z 2809	6	88 55	10	18 40	4 50	—	—	3 00	1 75	1 75	29 40	—	59 15	
Do	CE 369	6	97 60	12	22 20	—	—	—	3 00	1 75	1 75	28 70	—	68 90	
<b>Total</b>		<b>190</b>	<b>1279 55</b>	<b>203</b>	<b>373 15</b>	<b>55 75</b>			<b>6 50</b>	<b>67 50</b>	<b>39 50</b>	<b>574 90</b>		<b>704 65</b>	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

26th March 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Bots.	Cost of Oil Rs. c.	Details of Misc. Expenditure		Expen- diture Misc. Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Misc.	Stand fees		Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	Z 4408	14	43 10	8	14 40	1 1/2	1 50	Stand fees	3 00	3 00	1 75	—	—	23 65	—	19 75		
Do	A 3054	6	15 00	5	9 00	2	1 50	—	—	2 00	1 75	—	—	14 25	—	0 75		
Do	CE 144	12	41 35	7	12 60	1	1 00	—	—	3 00	1 75	—	—	18 35	—	23 00		
Do	A 3393	10	35 95	7	12 60	2	1 00	—	—	3 00	1 75	—	—	18 85	—	17 10		
Do	X 8139	14	45 95	10	18 00	2	2 00	—	—	3 00	1 75	1 75	—	26 50	—	19 45		
906	CE 1722	4	31 65	8	14 40	1	2 00	—	—	3 00	1 75	1 75	—	21 90	—	9 75		
Do	X 8778	6	46 55	8	14 40	2	1 00	—	—	3 00	1 75	1 75	—	22 90	—	35 60		
905	Z 9412	8	67 50	13	23 40	2	7 00	—	—	3 00	1 75	1 75	—	31 90	—	36 00		
904	Z 740	6	56 10	7	12 60	1	7 00	—	—	3 00	1 75	1 75	—	20 10	—	22 90		
Do	X 5808	8	50 80	8	14 40	7	1 00	—	—	3 00	1 75	1 75	—	18 30	—	14 80		
Do	A 3484	6	33 10	6	10 80	1	1 00	—	—	3 00	1 75	1 75	—	18 30	—	28 15		
Do	X 7762	6	50 05	8	14 40	1	2 00	—	—	3 00	1 75	1 75	—	21 90	—	15 95		
Do	Z 5975	6	35 25	6	10 80	2	2 00	—	—	3 00	1 75	1 75	—	19 30	—	10 40		
Do	X 6410	6	35 30	8	14 40	4	4 00	—	—	3 00	1 75	1 75	—	24 90	—	37 80		
902	Z 4808	6	69 30	10	18 00	7	7 00	—	—	3 00	1 75	1 75	—	31 50	—	20 75		
Do	Z 5069	6	46 75	10	18 50	1	1 00	—	—	3 00	1 75	1 75	—	26 00	—	60 55		
Do	CE 369	6	90 55	12	22 20	1 1/2	2 50	—	—	3 00	1 75	1 75	—	30 00	—	25 10		
901	Z 5873	4	57 10	12	22 20	2 1/2	3 40	Cotton	0 80	3 00	1 75	1 75	—	32 00	—	64 55		
Do	Z 2809	6	98 45	12	22 00	5 1/2	3 40	—	—	3 00	1 75	1 75	—	33 90	—	56 15		
Do	Z 6274	6	92 80	12	22 20	8	7 95	—	—	3 00	1 75	1 75	—	36 65	—	—		
Total	..	146	1042 60	177	321 30	55	53 65		3 80	59 30	35 00	28 00	500 75	541 85				

GAMINI OMNIBUS Co., LTD., KESBEWA

27th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Net Gain	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	Z 833	8	68 30	10	18 00	3 00			3 00	1 75	1 75	27 50		30 80	
905	Z 9412	8	66 05	11	19 80	2 00			3 00	1 75	1 75	28 30		37 75	
904	Z 5089	8	53 65	8	14 40	1 00			3 00	1 75	1 75	21 90		31 75	
Do	X 5808	10	51 00	9	16 20	6 00			3 00	1 75	1 75	28 70		22 30	
Do	A 3484	8	46 70	8	14 40	2 00			3 00	1 75	1 75	22 90		23 90	
Do	X 6410	8	42 80	9	16 20	4 00			3 00	1 75	1 75	26 70		16 10	
Do	X 7762	6	44 15	8	14 40	1 00			3 00	1 75	1 75	21 90		22 25	
Do	X 8778	6	43 00	8	14 40	1 00			3 00	1 75	1 75	21 90		21 10	
902	Z 4808	6	52 45	10	18 00	7 00			3 00	1 75	1 75	31 50		20 95	
Do	Z 5975	8	63 50	12	21 60	2 00			3 00	1 75	1 75	30 10		33 40	
Do	Z 740	4	33 45	7	12 60	1 00			3 00	1 75	1 75	23 10		10 35	
908	CE 1722	6	58 15	8	14 40	2 00	Tyre repairs	3 00	3 00	1 75	1 75	22 90		35 25	
901	Z 4027	6	63 35	10	18 00	3 05			3 00	1 75	1 75	27 55		35 80	
Do	Z 2809	6	97 60	11	20 20	5 90			3 00	1 75	1 75	32 60		65 00	
Do	Z 5873	6	98 80	12	22 20	2 40	Rug	3 50	3 00	1 75	1 75	34 60		64 20	
Do	Z 6274	6	89 15	13	23 95	9 00			3 00	1 75	1 75	39 45		49 70	
Do	CE 369	6	102 60	12	22 20	1 05			3 00	1 75	1 75	29 75		72 85	
903	A 3393	10	33 70	8	14 40	1 50			3 00	1 75	1 75	20 64		13 05	
Do	Z 4086	14	59 10	9	16 20	3 00			3 00	1 75	1 75	25 70		33 40	
Do	Z 2612	16	56 15	10	18 00	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50		26 65	
Do	X 8139	14	43 30	8	14 40	1 00			3 00	1 75	1 75	21 90		21 40	
Do	CE 144	16	46 40	8	14 40	2 10			3 00	1 75	1 75	21 25		25 15	
Do	A 3054	14	46 60	7	12 00	1 50			3 00	1 75	1 75	18 85		21 75	
Do	Z 4408	16	46 60	8	14 40	1 00			3 00	1 75	1 75	20 15		26 45	
Do	X 8139	12	38 10	10	18 00	2 00			3 00	1 75	1 75	26 50		11 60	This is the Way Bill of the 25-3-44
Total		228	1423 65	234	423 35	67 50		9 50	75 00	43 75	36 75	655 85		772 80	

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No. A 5  
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February to  
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GAMINI OMNIBUS Co., LTD., KESBEWA

28th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of trips	Gross Income	Gals. of Petrol	Cost of Petrol	No. of Bots	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	Z 4086	16	54 50	12	21 60	5	3 75	—	—	3 00	3 00	1 75	31 85	—	22 65	
Do	Z 2612	16	65 10	10	18 00	2	2 00	Stand fees	3 00	3 00	3 00	1 75	29 50	—	35 60	
Do	X 8139	14	43 15	7	12 60	2½	2 60	—	—	—	3 00	1 75	21 70	—	21 45	
Do	Z 4408	18	51 25	9	16 20	1	1 00	—	—	—	3 00	1 75	21 95	—	29 30	
Do	A 3054	14	36 15	8	14 40	2	1 50	—	—	—	3 00	1 75	20 65	—	15 50	
906	Z 833	8	60 90	10	18 00	4	4 00	—	—	—	3 00	1 75	28 50	—	32 40	
905	A 3484	10	49 65	10	18 00	2	2 00	—	—	—	3 00	1 75	24 75	—	24 90	
904	X 6410	5	32 15	9	16 20	3	3 00	Tyre repairs	1 50	—	3 00	1 75	27 20	—	4 95	
Do	X 5808	8	65 05	10	18 00	7	7 00	—	—	—	3 00	1 75	31 50	—	33 55	
Do	X 7762	4	21 80	5	9 00	—	—	—	—	—	3 00	1 75	13 75	—	8 05	
Do	X 6046	6	39 45	11	19 80	—	—	Mirror and rope	2 40	—	3 00	1 75	28 75	—	10 75	
Do	Z 5069	10	53 95	11	19 80	2	2 00	—	—	—	3 00	1 75	28 30	—	25 65	
Do	Z 4808	6	58 50	10	18 00	5	5 00	—	—	—	3 00	1 75	29 50	—	29 00	
Do	Z 5975	6	52 35	9	16 20	2	2 00	—	—	—	3 00	1 75	22 95	—	29 40	
Do	Z 1536	6	44 65	11	20 25	2½	0 50	—	—	—	3 00	1 75	27 25	—	17 40	
908	CE 1722	6	53 30	10	18 00	2	2 00	—	—	—	3 00	1 75	26 50	—	26 80	
Do	Z 9412	8	91 60	14	25 20	1	1 00	—	—	—	3 00	1 75	32 70	—	58 90	
Do	Z 4027	4	49 00	10	18 00	2	2 00	—	—	—	3 00	1 75	26 50	—	22 50	
Do	Z 740	6	87 25	6	11 00	2½	2 35	—	—	—	3 00	1 75	19 85	—	67 40	
Do	Z 5873	6	85 95	12	22 20	3	3 00	—	—	—	3 00	1 75	31 70	—	54 25	
Do	Z 6274	6	87 50	13	24 05	9	8 55	—	—	—	3 00	1 75	39 10	—	48 40	
Do	Z 2809	2	19 00	5	9 25	1	0 90	—	—	—	3 00	1 75	16 65	—	2 35	
Do	CE 369	2	26 95	4	7 40	—	—	—	—	—	3 00	1 75	13 90	—	13 05	
Total	—	187	1220 15	216	391 15	58½	56 15	—	6 90	69 00	40 25	31 50	594 95	—	634 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

29th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
				Rs.	c.			Driver	Conductor				
906	Z 833	8	52 60	18 00	4 00	—	—	3 00	1 75	1 75	28 50	24 10	
905	A 3484	8	44 10	14 40	1 00	—	—	3 00	1 75	1 75	21 90	22 20	
904	X 7762	8	54 00	21 60	1 00	—	—	3 00	1 75	1 75	29 10	24 90	
	X 6410	6	36 30	12 60	3 00	—	0 56	3 00	1 75	1 75	22 60	13 70	
	X 6046	6	40 80	12 60	1 00	—	—	3 00	1 75	1 75	20 10	20 70	
	X 5808	10	59 75	19 80	2 00	—	—	3 00	1 75	1 75	34 30	25 45	
902	Z 4808	6	66 95	18 00	5 00	—	—	3 00	1 75	1 75	29 50	37 45	
	Z 5975	6	61 75	16 20	1 00	—	—	3 00	1 75	1 75	23 70	38 05	
	Z 1536	6	65 15	20 20	1 45	—	—	3 00	1 75	1 75	25 15	37 00	
908	(E) 1722	6	52 85	21 60	3 00	—	—	3 00	1 75	1 75	31 10	21 75	
901	Z 9412	8	125 05	32 40	1 00	—	0 50	3 00	1 75	1 75	40 40	84 65	
	Z 5069	6	60 50	21 60	1 00	—	1 75	3 00	1 75	1 75	30 85	29 65	
	Z 6274	6	81 65	23 90	7 45	—	—	3 00	1 75	1 75	38 35	43 30	
	Z 5873	6	94 60	22 20	2 50	—	—	3 00	1 75	1 75	31 20	63 40	
	Z 740	6	60 35	18 40	1 90	—	—	3 00	1 75	1 75	26 80	33 55	
903	A 3393	10	39 60	14 40	1 50	—	—	3 00	1 75	—	20 65	9 95	
	X 8139	16	48 05	18 00	2 00	—	—	3 00	1 75	1 75	26 50	21 55	
	Z 2612	16	61 90	18 00	2 00	—	—	3 00	1 75	1 75	26 50	35 40	
	Z 4408	16	43 90	14 40	1 00	—	—	3 00	1 75	—	20 15	23 75	
	A 3054	12	30 65	7 12 60	1 50	—	—	3 00	1 75	—	8 85	11 80	
	Z 4086	14	51 75	18 00	3 75	—	3 00	3 00	1 75	1 75	31 25	20 50	
Total	—	186	1223 25	215 388 90	57 54 55	—	5 75	63 00	36 75	31 50	580 45	642 80	

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September,  
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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

30th March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Bills	Gross Income Rs. c.	No. of Bills	Cost of Petrol Rs. c.	No. of Bills	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver	Con- ductor	Cleaner					
903	A 3393	12	38 95	8	14 40	2	1 50	—	—	3 00	1 75	—	20 65	—	18 30		
Do	Z 4086	11	43 50	7	12 60	4	3 00	—	—	3 00	1 75	1 75	22 10	—	21 40		
Do	A 3054	5	14 35	5	9 00	2	1 50	—	—	3 00	1 75	—	15 25	0 90	—		
Do	Z 4408	18	54 95	9	16 20	1	1 00	—	—	3 00	1 75	—	21 95	—	33 00		
Do	Z 2612	18	68 00	12	21 60	2	2 00	Stand fees	3 00	3 00	1 75	1 75	33 10	—	34 90		
Do	X 8139	16	50 65	10	18 00	3	1 00	—	—	3 00	1 75	1 75	27 50	—	23 15		
906	Z 833	6	49 50	8	14 40	1	2 00	—	—	3 00	1 75	1 75	21 90	—	25 60		
905	Z 4412	8	91 25	13	23 40	2	2 00	—	—	3 00	1 75	1 75	31 90	—	59 35		
904	X 6410	8	47 30	8	14 40	7	7 00	—	—	3 00	1 75	1 75	27 90	—	19 40		
Do	X 7762	8	65 75	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	39 25		
Do	X 5808	8	57 00	10	18 00	6	6 00	—	—	3 00	1 75	1 75	30 50	—	26 50		
Do	A 3484	8	43 85	6	10 80	2	2 00	—	—	3 00	1 75	1 75	19 30	—	24 55		
902	Z 4808	6	64 80	10	18 00	5	5 00	Washing	0 25	3 00	1 75	1 75	29 75	—	35 05		
Do	Z 5875	6	57 25	11	19 80	1	1 00	—	—	3 00	1 75	1 75	27 30	—	29 95		
Do	X 6046	6	46 90	8	14 40	1	1 00	Pencil	0 60	3 00	1 75	1 75	22 50	—	24 40		
908	CE 1722	6	61 95	10	18 00	2	1 95	Pencil	0 40	3 00	1 75	1 75	26 85	—	35 10		
901	Z 5069	6	58 85	12	21 60	1	1 00	—	—	3 00	1 75	1 75	29 10	—	29 75		
Do	CE 369	4	43 20	4	7 20	—	—	—	—	3 00	1 75	1 75	13 70	—	29 50		
Do	Z 1536	6	112 15	13	23 90	2	1 90	—	—	3 00	1 75	1 75	32 30	—	79 85		
Do	Z 6274	4	70 90	10	18 50	5½	5 25	—	—	3 00	1 75	1 75	30 25	—	40 65		
Do	Z 2809	6	76 20	11	20 20	4½	4 50	—	—	3 00	1 75	1 75	31 20	—	45 00		
Do	Z 5873	2	31 15	13	24 05	1	0 90	—	—	3 00	1 75	1 75	29 70	—	1 45	Loss to be deducted from the balance	
Total	—	178	1246 40	208	376 45	57	54 50		4 25	66 00	38 50	31 50	571 20	0 90	676 10		
															90	675 20	



GAMINI OMNIBUS Co., LTD., KESBEWA

31st March, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	No. of Passengers	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
902	Z 4408	18	61 60	19 80	11	1 60	Stand fees	—	3 00	3 00	1 75	—	26 15	35 45	
Do	Z 2612	18	71 00	21 60	12	2 60		3 00	3 00	1 75	1 75	—	33 70	37 30	
Do	X 8139	18	56 95	19 80	11	2 00		—	3 00	1 75	1 75	—	28 30	28 65	
Do	A 3393	14	42 20	16 20	9	1 50		—	3 00	1 75	—	—	22 45	19 75	
906	Z 833	8	63 60	18 00	10	5 00		—	3 00	1 75	1 75	—	29 50	34 10	
905	X 6410	4	27 95	12 60	7	3 00		—	3 00	1 75	1 75	—	22 10	5 85	
904	X 7762	8	56 10	18 00	10	2 00		—	3 00	1 75	1 75	—	26 50	29 60	
Do	X 6046	10	53 00	16 20	9	2 00		—	3 00	1 75	1 75	—	24 70	28 30	
Do	X 4817	8	44 00	14 40	8	2 00		—	3 00	1 75	1 75	—	22 90	21 10	
Do	A 3484	6	31 55	10 80	6	2 00		—	3 00	1 75	1 75	—	19 30	12 25	
Do	Z 4027	6	47 20	14 40	1	1 00		—	3 00	1 75	1 75	—	21 90	25 30	
Do	X 5808	8	45 50	16 20	9	4 85		—	3 00	1 75	1 75	—	28 70	16 80	
902	Z 4808	6	60 15	21 60	12	4 85		—	3 00	1 75	1 75	—	32 95	27 20	
Do	Z 5975	6	51 10	10 20	1	1 00		—	3 00	1 75	1 75	—	23 70	27 40	
Do	Z 1536	6	68 40	23 90	2	1 90		—	3 00	1 75	1 75	—	32 30	36 10	
908	CE 1722	6	58 35	18 00	2	2 00		—	3 00	1 75	1 75	—	26 50	31 85	
901	Z 5069	6	58 40	21 60	12	—		—	3 00	1 75	1 75	—	28 10	30 30	
Do	Z 9412	6	75 35	25 20	14	1 00		—	3 00	1 75	1 75	—	32 70	42 65	
Do	Z 5873	6	100 20	12 90	7	2 90		—	3 00	1 75	1 75	—	22 85	77 85	
Do	Z 2809	3	36 75	14 80	1	0 90		—	3 00	1 75	1 75	—	22 80	14 55	
Do	CE 369	6	99 50	22 20	12	0 45		—	3 00	1 75	1 75	—	29 15	70 35	
Do	Z 6274	6	95 40	20 05	10	9 30		—	3 00	1 75	1 75	—	37 85	57 55	
Total		183	1304 25	396 45	219	55 05		3 00	66 00	38 50	35 00	594 00	—	710 25	

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GAMINI OMNIBUS Co., LTD., KESBEWA

1st April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	57 10	21 60	2 00	—	—	3 00	1 75	1 75	30 10	—	27 00	
Do	Z 4408	59 20	18 00	2 00	Stand fees	3 00	3 00	1 75	—	27 75	—	31 45	
Do	X 8139	39 15	14 40	3 00	—	—	3 00	1 75	1 75	23 90	—	15 25	
Do	Z 4086	42 90	10 80	3 75	—	—	3 00	1 75	1 75	21 05	—	21 85	
Do	Z 2612	59 00	11 19	2 00	—	—	3 00	1 75	1 75	28 30	—	30 70	
Do	A 3054	36 80	12 60	1 50	—	—	3 00	1 75	—	18 85	—	17 95	
Do	CE 144	56 05	11 19	2 00	—	—	3 00	1 75	—	26 55	—	29 50	
Do	Z 4975	14 85	3 60	—	—	—	2 00	1 00	—	6 60	—	8 25	
Do	Z 833	52 15	14 40	4 00	—	—	3 00	1 75	1 75	24 90	—	27 25	
905	A 3484	38 40	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	15 50	
904	X 6046	45 85	16 20	3 00	—	—	3 00	1 75	1 75	25 70	—	20 15	
Do	Z 5069	58 95	10 18	1 00	—	—	3 00	1 75	1 75	25 50	—	33 45	
Do	X 7762	73 60	21 60	1 00	—	—	3 00	1 75	1 75	29 10	—	44 50	
Do	X 5808	56 70	16 20	6 00	—	—	3 00	1 75	1 75	28 70	—	28 00	
Do	X 8778	28 10	14 40	—	—	—	3 00	1 75	1 75	20 90	—	7 20	
Do	X 4817	39 00	10 80	—	—	—	3 00	1 75	1 75	17 30	—	21 70	
Do	Z 5875	58 50	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	33 80	
Do	Z 4808	62 80	18 00	6 00	—	—	3 00	1 75	1 75	30 50	—	32 30	
Do	Z 1536	70 60	23 70	1 90	—	—	3 00	1 75	1 75	32 10	—	38 50	
908	CE 1722	70 35	18 00	3 25	—	—	3 00	1 75	1 75	27 45	—	42 90	
901	Z 4027	70 30	18 00	4 05	—	—	3 00	1 75	1 75	28 55	—	41 75	
Do	Z 9412	83 55	28 80	2 00	—	—	3 00	1 75	1 75	37 30	—	46 25	
Do	Z 2809	74 70	16 50	3 90	—	—	3 00	1 75	1 75	26 90	—	47 80	
Do	Z 6274	95 90	22 00	7 70	—	—	3 00	1 75	1 75	36 20	—	59 70	
Do	Z 5873	94 50	24 05	2 90	—	—	3 00	1 75	1 75	33 50	—	61 00	
Do	CE 369	104 90	22 10	0 90	—	—	3 00	1 75	1 75	29 50	—	75 40	
Total	—	224 1543 90	453 95	70 67 60	—	3 00	77 00	44 75	38 50	684 80	—	859 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	12	37 00	7	12 60	Stand fees	3 00	3 00	1 75	—	21 35	—	15 65	
Do	Z 4086	16	60 00	8	14 40		—	3 00	1 75	1 75	25 40	—	34 60	
Do	Z 2612	8	32 15	5	9 00		—	3 00	1 75	1 75	16 50	—	15 65	
Do	X 3215	14	36 30	10	18 00		—	3 00	1 75	1 75	25 50	—	30 80	
Do	CE 144	8	23 95	5	9 00		—	3 00	1 75	—	14 75	—	9 20	
906	Z 833	4	35 15	8	14 40		—	3 00	1 75	1 75	22 90	—	12 25	
905	X 7762	6	31 50	6	10 80		—	3 00	1 75	1 75	18 30	—	33 20	
904	X 4817	8	40 50	8	14 40		—	3 00	1 75	1 75	22 90	—	17 60	
Do	Z 5069	8	55 53	10	18 00		—	3 00	1 75	1 75	25 50	—	30 05	
Do	X 6046	8	44 45	8	14 40		—	3 00	1 75	1 75	23 90	—	20 55	
Do	X 5808	6	44 60	8	14 40		—	3 00	1 75	1 75	26 90	—	17 70	
Do	X 8778	4	30 50	8	14 40		—	3 00	1 75	1 75	22 90	—	7 60	
902	Z 1536	6	67 75	13	23 90	Tyre repairs	6 50	3 00	1 75	1 75	38 35	—	29 40	
Do	Z 3075	8	71 00	12	21 60		—	3 00	1 75	1 75	30 10	—	40 90	
Do	Z 4808	6	64 20	8	14 40		—	3 00	1 75	1 75	26 90	—	37 30	
908	CE 1722	6	56 55	10	18 00		—	3 00	1 75	1 75	26 50	—	30 05	
901	CE 2809	6	101 50	11	20 05	Broom	0 25	3 00	1 75	1 75	30 70	—	70 80	
Do	CE 369	6	100 65	15	27 60		—	3 00	1 75	1 75	35 10	—	65 55	
Do	Z 6274	6	94 50	12	22 20		—	3 00	1 75	1 75	37 55	—	56 95	
Do	Z 5873	6	93 90	13	24 05		—	3 00	1 75	1 75	32 55	—	61 35	
Total		152	1161 70	185	335 60		9 75	60 00	35 00	31 50	524 55	—	637 15	

Exhibits  
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September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3393	10	33 65	6	10 80	4 50	—	—	3 00	1 75	—	20 05	—	13 60	
Do	X 5215	14	54 85	11	19 80	3 00	—	—	3 00	1 75	1 75	29 30	—	25 55	
Do	CE 144	16	45 80	9	16 20	2 60	Pencil	0 50	3 00	1 75	—	24 05	—	21 75	
Do	Z 4408	16	51 00	9	16 20	1 00	Tyre repairs	2 00	3 00	1 75	—	23 95	—	27 05	
Do	A 3054	14	41 75	9	16 20	2 1 50	—	—	3 00	1 75	—	22 45	—	19 30	
Do	Z 4086	16	57 45	9	16 20	4 50	—	—	3 00	1 75	1 75	27 20	—	30 25	
Do	X 8139	14	43 25	10	18 00	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50	—	13 75	
Do	X 8046	8	40 75	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	18 85	
906	Z 833	8	65 80	8	14 40	3 00	—	—	3 00	1 75	1 75	20 90	—	41 90	
905	X 8778	4	29 80	8	14 40	—	—	—	3 00	1 75	1 75	25 50	—	8 90	
904	X 7762	8	61 40	10	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	35 90	
Do	X 4817	8	46 25	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	24 35	
Do	X 5808	8	51 00	9	16 20	6 00	—	—	3 00	1 75	1 75	28 70	—	22 30	
Do	Z 9412	8	66 40	10	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	40 90	
Do	Z 740	8	68 65	9	16 20	3 00	—	—	3 00	1 75	1 75	25 70	—	42 95	
Do	A 3484	8	52 45	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	30 55	
Do	Z 5069	6	60 55	10	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	36 05	
902	Z 5975	6	65 60	9	16 20	3 00	—	—	3 00	1 75	1 75	25 70	—	39 90	
Do	Z 4808	6	87 95	11	19 80	6 00	—	—	3 00	1 75	1 75	32 20	—	55 65	
Do	Z 1536	6	72 65	12	22 05	1 00	—	—	3 00	1 75	1 75	29 55	—	43 10	
908	CE 1722	6	68 20	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	41 70	
901	Z 4027	6	78 75	10	18 00	4 3 95	—	—	3 00	1 75	1 75	28 45	—	50 30	
Do	CE 369	4	74 55	13	24 05	—	—	—	3 00	1 75	1 75	30 55	—	44 00	
Do	Z 6274	6	96 25	12	22 20	9 30	—	—	3 00	1 75	1 75	38 00	—	58 25	
Do	Z 2809	6	101 85	12	22 10	5 80	—	—	3 00	1 75	1 75	34 40	—	67 45	
Do	Z 5873	6	90 30	14	25 80	2 40	—	—	3 00	1 75	1 75	34 70	—	55 60	
Total	—	266	1606 90	254	460 00	70 55	—	5 50	78 00	45 50	38 50	698 05	—	908 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galleys	Gross Income	No. of Galleys	Cost of Petrol	No. of Galleys	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	16	46 35	9	16 20	1	1 00	Stand fees	3 00	3 00	1 75	—	24 95	—	21 40	
Do	A 3393	8	27 00	5	9 00	2	1 50	—	—	3 00	1 75	—	15 25	—	11 75	
Do	X 8139	12	39 80	8	14 40	2	2 00	—	—	3 00	1 75	—	21 15	—	18 65	
Do	Z 4086	4	11 50	5	9 00	3	2 25	—	—	3 00	1 75	—	17 75	6 25	—	
Do	X 5215	14	51 35	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	23 85	
Do	A 3054	8	39 95	8	14 40	3	2 25	—	—	3 00	1 75	—	21 40	—	18 55	
Do	Z 4408	14	41 95	8	14 40	1	1 00	—	—	3 00	1 75	—	20 15	—	21 80	
Do	X 6046	10	51 25	9	16 20	3	3 00	—	—	3 00	1 75	1 75	25 70	—	25 75	
Do	Z 4808	6	59 05	8	14 40	2	2 00	—	2 50	3 00	1 75	1 75	25 15	—	33 90	
905	Z 833	8	61 75	9	16 20	4	4 00	—	—	3 00	1 75	1 75	26 70	—	35 05	
904	X 8778	8	68 95	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	43 45	
Do	A 3484	8	55 30	8	14 40	1	0 55	—	—	3 00	1 75	1 75	21 45	—	33 85	
Do	Z 1059	1	8 80	3	5 40	—	—	—	—	2 00	1 00	—	8 40	—	0 40	
Do	X 7762	8	56 20	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	29 70	
Do	X 4817	8	53 15	10	18 00	2	2 00	—	—	3 00	1 75	1 75	29 10	—	26 65	
Do	Z 5069	10	70 50	12	21 60	1	1 00	—	—	3 00	1 75	1 75	28 50	—	41 40	
Do	Z 740	8	74 35	10	18 00	2	2 00	—	—	3 00	1 75	1 75	27 50	—	47 85	
Do	Z 5875	6	60 65	10	18 00	3	3 00	—	—	3 00	1 75	1 75	30 50	—	33 15	
908	X 5808	8	69 50	10	18 00	6	6 00	—	—	3 00	1 75	1 75	27 50	—	39 00	
901	Z 4027	6	75 20	10	18 00	3	3 00	—	—	3 00	1 75	1 75	26 50	—	47 70	
Do	CE 1722	6	94 85	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	68 35	
Do	Z 2809	2	96 55	12	21 85	4	4 35	—	—	3 00	1 75	1 75	32 70	—	63 85	
Do	Z 6274	2	26 05	2	3 60	—	—	—	—	3 00	1 75	1 75	10 10	—	15 45	
Do	Z 1536	6	108 70	13	23 80	2	1 90	Pillow	1 50	3 00	1 75	1 75	33 70	—	75 00	
Do	Z 5873	6	105 50	12	22 20	4	3 55	Pencil	0 35	3 00	1 75	1 75	32 90	—	72 60	
Total		203	1454 20	221	399 05	57½	54 65		7 10	74 00	43 00	33 25	611 05	6 25	849 40	
															6 25	
															843 15	

Loss to be deducted from the balance

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

5th April, 1944

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 2612	14	51 30	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	25 80	
Do	X 5215	14	45 65	10	18 00	1	2 00	—	—	3 00	1 75	1 75	26 50	—	19 15	
Do	Z 4408	12	36 10	7	12 60	—	—	—	1 00	3 00	1 75	—	18 35	—	17 75	
Do	CE 144	18	51 50	10	18 00	1	1 00	Tyre repairs	3 00	3 00	1 75	—	26 75	—	24 75	
Do	A 3054	10	26 85	5	9 00	2	1 50	Stand fees	2 00	3 00	1 75	—	17 25	—	9 60	
Do	X 8139	14	46 50	10	18 00	3	3 00	Tyre repairs	—	3 00	1 75	1 75	27 50	—	19 00	
Do	Z 740	12	73 40	12	21 60	2	2 00	—	—	3 00	1 75	1 75	30 10	—	43 30	
906	Z 833	6	55 90	8	14 40	4	4 00	—	—	3 00	1 75	1 75	24 90	—	31 00	
905	X 5808	8	61 50	9	16 20	7	7 00	—	—	3 00	1 75	1 75	29 70	—	31 80	
Do	CE 369	6	52 55	6	10 80	1	1 00	—	—	3 00	1 75	1 75	18 30	—	34 25	
Do	X 4817	10	56 05	9	16 20	1	1 00	—	—	3 00	1 75	1 75	23 70	—	32 35	
Do	Z 9412	8	64 60	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	38 10	
Do	X 7762	6	42 55	8	14 40	1	1 00	—	—	3 00	1 75	1 75	21 90	—	20 65	
Do	A 3484	10	52 95	8	14 40	1	1 00	—	—	3 00	1 75	1 75	21 90	—	31 05	
Do	Z 1059	8	51 80	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	28 90	
Do	Z 5069	6	44 75	12	21 60	1	1 00	—	—	3 00	1 75	1 75	29 10	—	15 65	
902	Z 4808	8	76 05	10	18 00	6	6 00	—	—	3 00	1 75	1 75	30 50	—	45 55	
Do	Z 5975	6	61 35	11	19 80	2	2 00	Tyre repairs and pencil	2 50	3 00	1 75	1 75	30 80	—	30 55	
908	CE 1722	6	69 15	10	18 00	2	1 95	—	—	3 00	1 75	1 75	26 45	—	42 70	
901	Z 4027	6	76 40	11	19 80	2	2 00	—	—	3 00	1 75	1 75	28 30	—	48 10	
Do	Z 1536	6	104 10	14	25 70	2	1 90	Tyre repairs	4 50	3 00	1 75	1 75	38 60	—	65 50	
Do	Z 6274	6	92 55	12	22 20	12	10 80	—	—	3 00	1 75	1 75	39 50	—	53 05	
Do	Z 5873	6	102 30	13	24 00	2 1/2	2 40	—	—	3 00	1 75	1 75	32 90	—	69 40	
Do	Z 2809	6	107 55	12	21 85	4	3 95	—	—	3 00	1 75	1 75	32 30	—	75 25	
Total	—	212	1503 40	235	424 95	62 1/2	60 50		13 00	72 00	42 00	36 75	649 20		854 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

6th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Litres of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Rs. c.	Rs. c.	Driver	Con- ductor				
903	X 5215	55 75	12	21 60	3 00	—	—	3 00	1 75	1 75	31 10	—	24 65	
Do	CE 144	45 20	9	16 20	1 00	—	3 00	3 00	1 75	—	24 95	—	20 25	
Do	Z 4408	49 90	9	16 20	1 00	—	—	3 00	1 75	—	21 95	—	27 95	
Do	A 3054	25 45	5	9 00	1 50	—	2 00	3 00	1 75	—	17 25	—	8 20	
Do	Z 2612	49 50	10	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	22 00	
Do	A 3393	42 75	8	14 40	1 50	—	—	3 00	1 75	—	20 65	—	22 10	
Do	Z 1059	47 05	7	12 60	2 00	—	—	3 00	1 75	1 75	21 10	—	24 95	
906	Z 833	48 65	8	14 40	1 00	—	—	3 00	1 75	1 75	21 90	—	26 75	
905	A 3484	54 60	9	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	29 90	
904	X 4817	57 80	8	14 40	—	—	—	3 00	1 75	1 75	20 90	—	36 90	
Do	Z 9412	79 80	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	53 30	
Do	Z 740	56 80	8	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	33 90	
Do	X 5808	66 10	11	19 80	11 00	—	—	3 00	1 75	1 75	37 30	—	28 80	
Do	Z 5069	45 10	11	19 80	1 00	—	—	3 00	1 75	1 75	27 30	—	18 80	
Do	Z 4808	82 65	14	25 20	6 00	—	—	3 00	1 75	1 75	37 70	—	44 95	
Do	Z 5975	64 10	9	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	39 40	
Do	Z 1536	50 40	9	10 45	2 35	—	—	3 00	1 75	1 75	25 30	—	25 10	
908	CE 1722	54 80	10	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	28 30	
901	Z 4027	78 75	11	19 80	4 05	—	—	3 00	1 75	1 75	30 35	—	48 40	
Do	CE 369	105 15	12	21 90	1 00	—	—	3 00	1 75	1 75	29 40	—	75 75	
Do	Z 2809	99 65	12	21 85	8 70	—	—	3 00	1 75	1 75	36 05	—	63 60	
Do	Z 5873	107 60	12	21 85	4 50	—	2 50	3 00	1 75	1 75	35 35	—	72 25	
Do	Z 6274	82 05	12	21 60	5 00	—	—	3 00	1 75	1 75	33 10	—	48 95	
Total ..	—	1449 60	226	407 85	38	—	7 50	69 00	40 25	33 25	624 45	—	825 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

7th April, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner					
		Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	A 3494	60 75	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	37 85		
906	Z 853	33 35	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	9 45		
905	Z 1089	73 60	10	18 00	2½	2 50	—	—	3 00	1 75	1 75	27 00	—	46 60		
904	Z 9412	78 90	10	18 00	1	1 00	Tyre repairs	1 50	3 00	1 75	1 75	27 00	—	51 90		
Do	X 5808	2 10 25	8	14 40	3	3 00	—	—	2 00	1 00	1 00	21 40	11 15	—		
Do	X 6046	46 35	6	10 80	2	2 00	—	—	3 00	1 75	1 75	19 30	—	27 05		
Do	X 7762	25 70	6	10 80	—	—	—	—	1 50	0 75	0 75	13 80	—	11 90		
902	Z 5099	67 95	13	23 40	1	1 00	Tyre repairs	5 50	3 00	1 75	1 75	36 40	—	31 55		
Do	Z 5975	74 90	9	16 20	1	1 00	do	1 50	3 00	1 75	1 75	25 20	—	49 70		
Do	Z 740	76 60	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	44 15		
Do	Z 4808	73 65	10	18 00	4	4 00	—	—	3 00	1 75	1 75	28 50	—	47 55		
908	CE 1722	75 05	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	49 60		
901	Z 4027	77 10	10	18 00	3	3 00	—	1 00	3 00	1 75	1 75	36 35	—	76 35		
Do	Z 1536	112 70	14	25 55	3½	3 30	Incidental	—	3 00	1 75	1 75	35 30	—	86 55		
Do	Z 2809	121 85	12	22 00	7	6 80	—	—	3 00	1 75	1 75	38 00	—	51 15		
Do	Z 6274	89 15	12	22 20	10	9 30	—	—	3 00	1 75	1 75	30 05	—	8 80		
Do	Z 5873	38 85	12	22 20	1½	1 35	—	—	3 00	1 75	1 75	30 60	—	74 75		
Do	CE 369	105 35	12	22 20	2	1 90	—	—	3 00	1 75	1 75	27 50	—	19 20		
903	X 8139	46 70	10	18 00	3	3 00	—	—	3 00	1 75	1 75	17 05	—	14 10		
Do	A 3054	31 15	6	10 80	2	1 50	—	—	3 00	1 75	—	15 25	—	16 00		
Do	A 3393	31 25	5	9 00	2	1 50	—	—	3 00	1 75	—	23 15	—	19 90		
Do	Z 4408	43 05	8	14 40	1	1 00	Stand fees	3 00	3 00	1 75	—	24 70	—	18 45		
Do	Z 2612	43 15	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 60	—	21 90	Loss to be deducted from the balance	
Do	Z 4086	46 50	7	12 60	4	3 00	Tyre repairs	2 50	3 00	1 75	1 75	24 60	—	—		
Total	—	1483 85	223	403 95	66½	63 15		15 00	69 50	40 25	35 00	626 85	11 15	868 15		
														11 15		
															857 00	



GAMINI OMNIBUS Co., LTD., KESBEWA

8th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Lit. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
906	A 3484	10	51 50	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	28 60	
905	Z 833	6	54 75	7	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	30 85	
904	Z 1059	8	47 25	8	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	26 15	
	Z 740	8	74 85	10	18 00	2 1/2	2 50	—	—	3 00	1 75	1 75	27 00	—	47 85	
Do	X 8778	2	23 40	2	3 60	—	—	—	—	2 00	1 50	1 50	9 10	—	14 30	
Do	X 6046	10	58 85	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	38 95	
Do	Z 9412	8	76 20	10	18 00	2	2 00	—	—	3 00	1 75	1 75	25 50	—	50 70	
Do	X 4817	6	38 65	6	10 80	2	2 00	—	—	3 00	1 75	1 75	19 30	—	19 35	
Do	Z 5089	6	47 35	11	19 80	1	1 00	—	—	3 00	1 75	1 75	27 30	—	20 05	
902	Z 5975	6	64 65	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	39 15	
Do	Z 4808	6	64 05	10	18 00	4	4 00	—	—	3 00	1 75	1 75	28 50	—	35 55	
Do	Z 1536	4	57 25	10	18 50	2	2 00	—	—	3 00	1 75	1 75	26 90	—	30 35	
908	CE 1722	6	71 10	10	18 00	2	2 00	—	—	3 00	1 75	1 75	28 50	—	44 60	
901	Z 4027	6	78 95	11	19 60	4	4 15	—	—	3 00	1 75	1 75	30 25	—	48 70	
Do	CE 369	6	104 45	13	24 05	2	1 80	—	—	3 00	1 75	1 75	32 35	—	72 10	
Do	Z 2509	6	105 60	11	20 15	6	6 00	—	—	3 00	1 75	1 75	32 65	—	72 95	
Do	Z 5873	6	110 60	6	11 05	4	3 90	—	—	3 00	1 75	1 75	21 45	—	89 15	
Do	Z 6274	6	96 80	12	22 20	9 1/2	9 00	—	—	3 00	1 75	1 75	37 70	—	59 10	
903	Z 2612	16	66 90	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	40 40	
Do	X 8139	14	43 05	8	14 40	3	2 25	—	—	3 00	1 75	1 75	23 15	—	19 90	
Do	A 3054	9	21 85	5	9 00	2	1 50	Stand fees	3 00	3 00	1 75	1 75	21 25	—	3 60	
Do	A 3393	10	31 55	7	12 60	4	3 00	—	—	3 00	1 75	1 75	20 35	—	11 20	
Do	CE 144	16	47 55	9	16 20	1	1 00	—	—	3 00	1 75	1 75	21 95	—	25 60	
Do	X 5215	16	62 10	10	18 00	2	2 00	—	—	3 00	1 75	1 75	26 50	—	35 60	
Do	Z 4408	16	44 00	9	16 20	1	1 00	—	—	3 00	1 75	1 75	21 95	—	22 05	
Do	Z 4086	6	18 25	5	9 00	2	1 50	—	—	3 00	1 75	1 75	15 25	—	3 00	
Total		219	1561 50	226	498 95	67	63 50		3 00	77 50	45 25	36 50	634 70	—	926 80	

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Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

9th April, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	X 8778	4	31 85	14 40	1 00			3 00	1 75	1 75	21 90		9 95	
905	Z 833	6	53 70	14 40	1 00			3 00	1 75	1 75	21 90		31 60	
904	X 6046	8	60 45	18 00	1 00			3 00	1 75	1 75	25 50		34 95	
Do	A 3484	6	36 70	10 80	1 00	Incidental	0 25	3 00	1 75	1 75	18 55		18 15	
Do	Z 1059	6	34 75	10 80	2 00			3 00	1 75	1 75	19 30		15 45	
Do	Y 4817	6	33 10	12 60	1 00			3 00	1 75	1 75	20 10		13 00	
902	Z 1059	4	21 90	10 80	1 00	Tyre repairs	3 00	3 00	1 75	1 75	21 30		3 60	
902	Z 5069	6	45 50	18 00	1 00			3 00	1 75	1 75	25 50		20 00	
Do	Z 5975	4	31 50	16 20	2 00			3 00	1 75	1 75	24 70		6 80	
Do	Z 4808	6	63 95	18 00	5 00	Washing	0 25	3 00	1 75	1 75	29 75		34 20	
Do	Z 1536	6	59 05	22 10	1 90			3 00	1 75	1 75	30 50		28 25	
908	Z 740	6	57 70	14 40	2 00			3 00	1 75	1 75	22 90		24 80	
901	Z 2809	6	109 20	20 15	6 30			3 00	1 75	1 75	32 95		76 25	
Do	Z 6274	6	86 95	22 05	8 70			3 00	1 75	1 75	37 25		49 70	
Do	CE 369	12	92 25	22 20	0 90			3 00	1 75	1 75	29 60		62 65	
Do	Z 5873	6	95 15	22 20	6 45			3 00	1 75	1 75	35 15		60 00	
903	Z 4086	14	45 50	12 60	3 75			3 00	1 75	1 75	22 85		22 65	
Do	Z 4408	14	36 95	14 40	1 00	Stand fees	3 00	3 00	1 75	1 75	23 15		13 80	
Do	CE 144	14	32 60	12 60	1 50			3 00	1 75	1 75	18 35		14 25	
Do	A 3393	12	33 00	12 60	2 1 50			3 00	1 75	1 75	18 85		14 15	
Do	X 8139	12	35 35	14 40	1 00			3 00	1 75	1 75	21 90		13 45	
Do	Z 2612	8	31 30	9 00	2 00			3 00	1 75	1 75	17 50		13 80	
Total		166	1131 40	342 70	52 50		6 50	66 00	36 50	33 25	539 45		591 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

10th April, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID	Total Expenditure	Loss	Balance	Remarks
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Driver Conductor Cleaner	Rs. c.	Rs. c.	Rs. c.	
903	Z 2612	14	65 20	10	18 00	4 00			3 00	1 75	28 50	36 70	
	CE 1564	8	27 15	7	12 60	—			3 00	1 75	17 35	9 80	
	CE 144	16	44 90	10	18 00	1 00			3 00	1 75	23 75	21 15	
	Z 4408	18	52 20	10	18 00	2 00			3 00	1 75	24 75	27 45	
	X 5215	10	35 65	8	14 40	2 00			3 00	1 75	22 90	12 75	
	Z 4086	16	60 20	9	16 20	3 75			3 00	1 75	26 45	33 75	
	A 3393	14	44 30	8	14 40	4 50	Stand fees	3 00	3 00	1 75	26 65	17 65	
	X 6046	8	57 50	9	16 20	4 00			3 00	1 75	26 70	30 80	
	Z 833	6	58 40	8	14 40	2 00			3 00	1 75	22 90	35 50	
903	Z 9412	8	79 80	10	18 00	1 00			3 00	1 75	25 50	54 30	
	A 3484	8	52 90	7	12 60	2 00			3 00	1 75	21 10	31 80	
904	X 8778	10	98 95	10	18 00	3 00			3 00	1 75	27 50	71 45	
	X 8417	8	56 45	8	14 40	—	Pencil	0 50	3 00	0 75	21 40	35 05	
	X 740	2	13 85	3	5 40	1 00			1 50	0 75	9 40	4 45	
	Z 1059	8	44 90	7	12 60	1 50			3 00	1 75	20 60	24 30	
	Z 5069	6	56 25	11	19 80	1 00			3 00	1 75	27 30	28 95	
	Z 4808	6	73 35	10	18 00	4 00			3 00	1 75	28 50	44 85	
902	Z 2809	6	87 90	11	20 20	4 80	Bottle of battery water	0 70	3 00	1 75	32 20	55 70	
	Z 5975	6	68 75	10	18 00	3 00	Tyre repairs	3 50	3 00	1 75	31 00	37 75	
908	CE 1722	6	73 10	10	18 00	2 00			3 00	1 75	26 50	46 60	
901	Z 1536	6	115 15	13	23 80	2 80	Repairs of lamps	3 50	3 00	1 75	36 60	78 55	
	Z 6274	5	79 75	12	22 20	8 90			3 00	1 75	37 60	42 15	
	CE 369	4	63 90	12	22 20	—			3 00	1 75	28 70	35 20	
	Z 5873	6	119 70	11	20 35	4 80			3 00	1 75	31 65	88 05	
	Z 4027	6	89 70	12	21 60	3 10			3 00	1 75	31 20	58 50	
Total		211	1619 90	236	427 35	66 15		11 20	73 50	42 75	636 70	963 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

11th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver	Con- ductor	Cleaner				
903	X 5215	14	49 90	19 80	4 00	Incidental	3 00	1 75	1 75	31 05	—	18 85	
	Z 4408	16	21 90	14 40	1 00	Stand fees	3 00	1 75	—	23 15	—	18 75	
	A 3393	14	43 50	16 20	4 50	—	—	1 75	—	25 45	—	18 05	
	CE 144	18	55 45	18 00	1 00	—	—	1 75	—	23 75	—	31 70	
	A 3054	14	34 25	14 40	1 50	—	—	1 75	—	20 65	—	13 60	
	Z 4086	14	51 75	16 20	4 50	—	—	1 75	—	27 20	—	24 55	
	CE 1564	16	46 65	16 20	—	—	—	1 75	—	20 95	—	25 70	
	Z 5873	14	67 15	22 20	4 00	—	—	1 75	—	32 70	—	34 45	
	Z 2809	4	41 65	18 25	1 00	—	—	1 25	—	21 75	—	19 90	
	Z 2612	10	71 15	18 00	4 60	—	—	1 75	—	29 10	—	42 05	
906	X 4817	4	27 55	10 80	—	—	—	1 50	—	16 30	—	11 25	
905	Z 9412	10	97 10	23 40	1 00	—	—	1 75	—	30 90	—	66 20	
	Z 1059	8	40 65	14 40	2 00	—	—	1 75	—	22 90	—	17 75	
	X 6046	8	48 85	14 40	3 50	—	—	1 75	—	24 40	—	24 45	
	X 8778	10	85 75	18 00	3 00	—	—	1 75	—	27 50	—	58 25	
	A 3484	6	44 15	10 80	—	—	—	1 75	—	17 30	—	26 85	
	Z 5069	6	62 00	18 00	—	—	—	1 75	—	24 50	—	37 50	
	Z 4808	6	93 30	14 40	4 00	—	—	1 75	—	24 90	—	68 40	
	Z 5975	6	70 85	16 20	2 00	—	—	1 75	—	24 70	—	46 15	
	Z 6274	6	57 55	10 80	5 00	—	—	1 75	—	22 30	—	35 25	
	CE 1722	6	86 05	18 00	2 00	—	—	1 75	—	26 50	—	59 55	
908	Z 4027	6	80 00	21 60	3 05	—	—	1 75	—	31 15	—	48 85	
901	Z 1536	6	120 95	23 80	3 35	—	—	1 75	—	33 65	—	87 30	
	Z 833	6	100 70	19 80	4 00	—	—	1 75	—	30 30	—	70 40	
	Z 740	5	90 80	14 40	1 00	—	—	1 75	—	21 90	—	68 90	
	CE 369	6	109 50	18 30	1 90	Pencil	3 00	1 75	1 75	27 20	—	82 30	
Total		239	1719 10	440 75	61 90		74 50	44 75	36 00	662 15	—	1056 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

12th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Trip	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 5873	58 45	18 00	4 00			3 00	1 75	1 75	28 50		29 95	
	X 8139	42 85	18 00	3 00			3 00	1 75	1 75	27 50		15 35	
	A 3054	21 95	9 00	1 50			3 00	1 75		15 25		6 70	
	X 5215	38 75	18 00	4 00			3 00	1 75	1 75	28 50		10 25	
	Z 4408	39 15	16 20	1 00			3 00	1 75		21 95		17 20	
	CE 1564	43 50	16 20				3 00	1 75		20 95		22 55	
	A 3393	36 75	12 60	4 50			3 00	1 75		21 85		14 90	
	Z 4086	53 40	16 20	2 00			3 00	1 75	1 75	26 45		26 95	
	CE 144	42 55	16 20	2 00			3 00	1 75		19 60		19 60	
	X 8778	67 40	14 40	4 00			3 00	1 75	1 75	22 95		42 50	
906	Z 2612	56 85	14 40	2 00			3 00	1 75	1 75	24 90		33 95	
905	Z 9412	72 75	19 80	1 00			3 00	1 75	1 75	22 90		45 45	
904	Z 1059	42 30	12 60	2 00	Pencil	0 50	3 00	1 75	1 75	27 30		20 70	
	A 3484	36 00	12 60	2 00			3 00	1 75	1 75	21 10		14 90	
	X 6046	41 80	14 40	2 00			3 00	1 75	1 75	22 90		18 90	
	X 4817	50 30	10 80	1 00			3 00	1 75	1 75	18 30		32 00	
	Z 740	63 45	9 25	1 90			3 00	1 75	1 75	17 65		45 80	
	Z 5069	49 00	18 00				3 00	1 75	1 75	24 50		24 50	
	Z 5975	51 20	16 20	2 00			3 00	1 75	1 75	24 70		26 50	
902	Z 1536	81 45	22 00	5 00		3 50	3 00	1 75	1 75	36 40		45 05	
	Z 4808	72 90	18 00	5 00	Tyre repairs, etc.		3 00	1 75	1 75	29 50		43 40	
	Z 2343	88 20	21 60	3 00			3 00	1 75	1 75	31 10		57 10	
	CE 1722	72 65	18 00	2 00			3 00	1 75	1 75	26 50		46 15	
901	Z 4027	78 90	19 80	3 10			3 00	1 75	1 75	29 40		49 50	
	CE 369	126 10	22 10	1 90			3 00	1 75	1 75	30 50		95 60	
	Z 2809	107 35	14 40	3 50	Pencil	0 40	3 00	1 75	1 75	24 80		82 55	
	Z 833	103 95	22 00	3 90			3 00	1 75	1 75	32 40		71 55	
	Z 6274	100 30	21 90	8 70			3 00	1 75	1 75	37 10		63 20	
Total		1740 20 256	462 65	81 1/2		4 40	84 00	49 00	40 25	717 45		1022 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Lit.	Cost of Oil		Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks					
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Con- ductor	Cleaner					Rs.	c.	Rs.	c.	Rs.
903	Z 4086	10	61	40	6	10	80	5	3	75	—	—	3	00	1	75	21	05	40	35				
Do	A 3393	12	42	60	8	14	40	5	3	75	—	—	3	00	1	75	22	90	19	70				
Do	CE 144	16	52	20	11	19	80	2	2	00	Stand fees	3	00	3	00	—	29	55	22	65				
Do	X 8139	10	31	95	7	12	60	3	3	00	—	—	3	00	1	75	22	10	9	85				
Do	CE 1564	12	36	90	7	12	60	—	—	—	—	—	—	3	00	—	17	35	19	55				
Do	CE 1722	2	3	30	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3	30				
Do	X 6046	6	39	25	6	10	80	2	2	00	—	—	—	3	00	1	75	19	95	19	95			
906	X 8778	4	26	20	6	10	80	1	1	00	—	—	—	3	00	1	75	18	30	7	90			
905	X 4817	5	16	10	6	10	80	1	1	00	—	—	—	3	00	1	75	18	30	—	—			
904	Z 5873	4	21	90	8	14	40	1	1	00	—	—	—	3	00	1	75	21	90	—	—			
Do	Z 1059	8	47	30	8	14	40	2	2	00	—	—	—	3	00	1	75	21	15	26	15			
Do	Z 5069	6	36	40	8	14	00	1	1	00	—	—	—	3	00	1	75	21	50	14	90			
Do	Z 2612	2	15	50	7	12	60	2	2	00	—	—	—	3	00	1	75	21	10	5	60			
Do	Z 9412	2	26	00	7	12	60	2	2	00	—	—	—	2	50	—	16	60	9	40				
Do	CE 369	4	44	45	11	20	35	2	2	00	—	—	—	3	00	1	75	26	85	17	60			
Do	Z 2343	2	17	15	6	10	80	2	2	00	—	—	—	3	00	1	75	19	30	2	15			
902	Z 1536	4	38	10	10	18	40	3	2	80	—	—	2	50	3	00	1	75	30	20	7	90		
908	CE 1722	2	19	15	6	10	80	—	—	—	Tyre repairs	2	50	3	00	1	75	17	30	—	—			
901	Z 4027	3	11	55	6	10	80	1	1	00	—	—	—	3	00	1	75	16	35	1	85			
Do	Z 833	6	48	20	10	18	00	4	4	00	—	—	—	3	00	1	75	28	50	19	70			
Do	Z 6274	6	84	30	12	22	05	8	7	70	—	—	—	3	00	1	75	36	25	48	05			
Do	Z 740	6	55	75	1	1	80	3	3	00	—	—	—	3	00	1	75	11	30	44	45			
Do	Z 2809	4	48	60	8	14	80	3	0	45	—	—	—	3	00	1	75	21	75	26	85			
Total	—	136	824	25	165	298	40	484	45	45	—	—	5	50	64	00	29	75	479	10	360	10		
																						14	95	
																							345	15

GAMINI OMNIBUS Co., LTD., KESBEWA

14th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Petrol	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Rs. c.	%	Driver	Conductor				
303	Z 4408	9	44 60	16 20	2 00		3 00	1 75		23 95		21 65		
Do	CE 144	10	44 90	18 00	1 00		3 00	1 75		23 75		21 15		
Do	X 8139	8	37 40	14 40	2 00		3 00	1 75		22 90		14 50		
Do	Z 4086	8	47 30	14 40	4 50		3 00	1 75		25 40		21 90		
Do	A 3393	8	36 40	14 40	2 25		3 00	1 75		21 40		15 00		
Do	CE 1564	8	39 50	14 40		Stand fees	3 00			22 15		17 35		
Do	Z 5873	12	42 35		1 00		3 00	1 75		7 50		34 85		
Do	X 6046	10	53 00	12 60	2 00		3 00	1 75		21 10		31 90		
905	Z 2612	4	40 20		1 50		3 00	1 75		8 00		32 20		
903	Z 9412	6	43 05	18 00	2 00		3 00	1 75		26 50		16 55		
Do	A 3484	6	32 70	10 80	1 00		3 00	1 75		18 30		14 40		
Do	Z 5069	8	48 15	18 00	2 00		3 00	1 75		26 50		21 65		
Do	X 8778	9	50 05	16 20	3 00		3 00	1 75		25 70		24 35		
Do	CE 369	4	32 25				3 00	1 75		6 50		25 75		
Do	X 4817	8	57 90	10 80	1 00		3 00	1 75		18 30		39 60		
Do	Z 5975	6	56 75	16 20	2 00	Pencil	0 75			35 45		31 30		
Do	Z 1536	6	79 20	14 70	3 20		3 00	1 75		24 60		54 60		
Do	Z 2343	6	61 30	14 40	2 00		3 00	1 75		22 90		38 40		
Do	Z 4808	6	72 80	18 00	5 00	Tyre repairs	0 50			30 00		42 80		
908	CE 1722	6	61 60	12 60	3 00		3 00	1 75		22 10		39 50		
901	Z 4027	6	71 40	18 00	3 15	Tyre repairs	3 50			31 15		40 25		
Do	Z 740	9	101 40	16 50	4 30		3 00	1 75		26 80		74 60		
Do	Z 833	6	81 95	18 00	5 95		3 00	1 75		30 45		51 50		
Do	Z 2809	6	112 55	20 15	4 40		3 00	1 75		31 35		81 20		
Do	Z 0274	4	35 55	9 25	5 70		3 00	1 75		21 45		14 10		
Total		208	1384 25 186	335 00	661	63 35	8 35	75 00	43 75	563 20		821 05		

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GAMINI OMNIBUS Co., LTD., KESBEWA

16th April, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Number of Days	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	Z 4086	10	43 90	14 40	3 75	—	3 00	1 75	1 75	24 65	—	19 25	
Do	Z 5873	12	47 25	14 40	2 00	Stand fees	3 00	1 75	1 75	25 90	—	21 35	
Do	CE 1564	12	33 65	12 60	1 00	—	3 00	1 75	—	18 35	—	15 30	
Do	A 3393	7	36 85	12 60	4 50	—	3 00	1 75	—	21 85	—	15 00	
Do	X 8139	14	39 85	14 40	3 00	—	3 00	1 75	1 75	23 90	—	15 95	
Do	A 3484	8	39 75	14 40	1 00	—	3 00	1 75	—	20 15	—	19 60	
906	Z 2612	6	53 05	14 40	3 00	—	3 00	1 75	1 75	23 90	—	29 15	
Do	X 6046	6	35 10	10 80	2 00	—	3 00	1 75	—	17 55	—	17 55	
904	X 4817	4	20 75	5 40	—	Candles, tyre repairs	3 30	1 75	—	13 45	—	7 30	
Do	Z 1059	6	29 10	10 80	1 00	—	3 00	1 75	1 75	18 30	—	10 80	
Do	X 8778	6	45 05	12 80	1 00	—	3 00	1 75	1 75	20 10	—	24 95	
Do	CE 369	6	46 90	18 00	—	—	3 00	1 75	1 75	24 50	—	22 40	
Do	Z 9412	8	79 00	18 00	2 00	—	3 00	1 75	—	24 75	—	54 25	
Do	Z 5975	4	28 15	14 40	1 00	—	3 00	1 75	1 75	21 90	—	6 25	
902	Z 1536	6	77 50	20 20	4 00	—	3 00	1 75	1 75	30 50	—	47 00	
Do	Z 4808	6	61 15	18 00	4 00	—	3 00	1 75	1 75	28 50	—	32 65	
Do	Z 2343	6	64 30	16 20	—	—	3 00	1 75	1 75	22 70	—	41 60	
908	Z 5069	6	54 90	11 19 80	—	—	3 00	1 75	1 75	26 30	—	28 60	
901	Z 833	5	70 80	14 80	3 20	—	3 00	1 75	—	22 35	—	48 45	
Do	Z 2809	6	101 90	23 90	4 00	—	3 00	1 75	1 75	34 40	—	67 50	
Do	Z 740	6	107 15	18 40	3 90	—	3 00	1 75	1 75	28 80	—	78 35	
Do	Z 6274	6	91 05	16 65	6 50	—	3 00	1 75	1 75	29 65	—	61 40	
Total		161	1207 10	335 15	50 25		6 30	38 50	26 25	522 45	—	684 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

17th April, 1944

Route No. taken by Bus	No. of the Bus	Gross Income Rs. c.	No. of Passengers	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 5873	45 65	14	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	22 75	
Do	Z 4086	52 40	12	16 20	2 25	—	—	3 00	1 75	1 75	24 95	—	27 45	
Do	X 5215	35 80	10	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	8 30	
Do	CE 144	37 45	12	14 40	1 00	—	—	3 00	1 75	—	20 15	—	17 30	
Do	A 3393	41 65	8	14 40	4 50	—	—	3 00	1 75	—	23 65	—	18 00	
Do	X 8139	44 95	14	18 00	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50	—	15 45	
Do	CE 1564	39 90	14	16 20	—	—	—	3 00	1 75	—	20 95	—	18 95	
Do	A 3484	38 05	8	10 80	1 00	—	—	3 00	1 75	—	16 55	—	21 50	
906	Z 2612	61 15	6	12 60	3 00	—	—	3 00	1 75	1 75	22 10	—	39 05	
905	Z 1059	36 10	6	18 00	2 00	—	—	3 00	1 75	1 75	26 50	—	9 60	
904	Z 9412	77 55	8	18 00	—	—	—	3 00	1 75	1 75	24 50	—	53 05	
Do	X 6046	34 15	6	12 60	3 00	—	—	3 00	1 75	—	20 35	—	13 80	
Do	X 4817	45 70	8	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	21 00	
Do	X 8778	64 30	8	19 80	2 00	Incidental	1 00	3 00	1 75	1 75	29 30	—	35 00	
Do	X 5975	54 50	6	16 20	1 00	—	—	3 00	1 75	1 75	23 70	—	30 80	
902	Z 2343	73 20	6	16 20	—	—	—	3 00	1 75	1 75	22 70	—	50 50	
Do	CE 369	56 25	4	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	33 35	
Do	Z 4808	58 95	6	18 00	4 00	—	—	3 00	1 75	1 75	28 50	—	30 45	
908	Z 5069	66 35	6	19 80	1 00	—	—	3 00	1 75	1 75	27 30	—	89 05	
901	Z 4027	75 05	11	19 80	3 00	—	—	3 00	1 75	1 75	30 05	—	45 00	
Do	Z 740	108 65	16	29 20	2 1 90	Pencil	0 75	3 00	1 75	1 75	38 10	—	70 55	
Do	Z 1536	112 40	10	18 30	3 2 90	do	0 50	3 00	1 75	—	25 95	—	86 45	
Do	Z 6274	95 95	12	22 05	10 70	—	—	3 00	1 75	1 75	39 25	—	56 70	
Do	Z 2809	112 70	13	23 90	4 90	—	—	3 00	1 75	1 75	35 30	—	77 40	
Total		1468 80	231	417 45	59 15		5 25	72 00	42 00	31 50	627 35	—	841 45	

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GAMINI OMNIBUS Co., Ltd., KESBEWA

18th April, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	33 70	16 20	1 00	Stand fees	3 00	3 00	1 75	24 95	—	8 75	
Do	Z 4086	53 95	14 40	3 00	Tyre repairs	1 50	3 00	1 75	25 40	—	28 55	
Do	CF 1564	53 10	18 00	1 00		—	3 00	1 75	23 75	—	29 35	
Do	X 8139	46 80	18 00	3 00		—	3 00	1 75	27 50	—	19 30	
Do	Z 5873	53 15	21 60	2 00		—	3 00	1 75	30 10	—	23 05	
Do	X 6046	47 20	14 40	2 00		—	3 00	1 75	22 90	—	24 30	
905	Z 1059	22 95	5 90	1 00		—	3 00	1 75	16 50	—	6 45	
906	Z 2612	63 40	19 80	2 00		—	3 00	1 75	28 30	—	35 10	
904	X 8778	76 05	16 20	3 00		—	3 00	1 75	25 70	—	50 35	
Do	CE 369	30 95	5 40	1 00		—	3 00	1 75	11 15	—	19 80	
Do	A 3484	65 40	18 00	3 00		—	3 00	1 75	27 50	—	37 90	
Do	Z 9412	85 95	18 00	2 00		—	3 00	1 75	26 50	—	59 45	
Do	X 4817	26 85	12 60	—	Tyre repairs	5 00	3 00	1 75	22 35	—	4 50	
Do	Z 5975	69 10	19 80	3 00		—	3 00	1 75	29 30	—	39 80	
902	Z 2343	76 80	18 00	—		—	3 00	1 75	24 50	—	52 30	
Do	Z 4808	65 25	18 00	4 00		—	3 00	1 75	28 50	—	36 75	
Do	Z 2809	27 40	9 25	0 90		—	3 00	1 75	16 65	—	10 75	
908	Z 5069	58 45	19 80	1 00		—	3 00	1 75	32 20	—	31 15	
901	Z 4027	60 25	21 60	4 10		—	3 00	1 75	27 80	—	28 05	
Do	Z 740	114 00	18 40	3 20		—	3 00	1 75	36 95	—	86 20	
Do	Z 1536	108 35	25 55	4 90		—	3 00	1 75	36 95	—	71 40	
Do	Z 6274	70 90	12 95	8 70		—	3 00	1 75	28 15	—	42 75	
Total		3,099 95	364 95	53 50		9 50	66 00	38 50	563 95	—	746 00	

GAMINI OMNIBUS Co., LTD., KESBEWA

19th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	18	48 40	18 00	2 00	—	—	3 00	1 75	—	24 75	—	23 65	
Do	Z 5873	14	50 90	21 60	1 00	Stand fees	3 00	3 00	1 75	1 75	32 10	—	18 80	
Do	X 8139	14	45 30	18 00	1 50	—	—	3 00	1 75	1 75	26 00	—	19 30	
Do	CE 144	5	15 80	9 00	1 00	—	—	3 00	1 75	—	14 75	—	1 05	
Do	Z 1384	8	31 75	12 60	1 00	—	—	3 00	1 75	1 75	20 10	—	11 65	
Do	Z 4086	8	34 65	9 00	3 00	Tyre repairs	1 50	3 00	1 75	1 75	20 00	—	14 65	
Do	Z 833	8	48 70	18 00	3 00	—	—	3 00	1 75	1 75	27 50	—	20 20	
906	A 3484	8	48 25	14 40	2 00	—	—	3 00	1 75	1 75	22 90	—	25 35	
905	X 8778	6	77 55	16 55	3 00	—	—	3 00	1 75	1 75	26 05	—	51 50	
904	Z 9412	8	53 15	18 00	1 00	—	—	3 00	1 75	1 75	25 50	—	27 65	
Do	X 4817	2	15 85	9 00	—	—	—	1 00	0 50	0 50	11 00	—	4 85	
Do	X 6046	10	54 45	16 20	3 00	—	—	3 00	1 75	1 75	18 75	—	28 75	
Do	Z 1059	8	50 65	10 80	1 00	Pencil	0 45	3 00	1 75	1 75	25 70	—	31 90	
Do	Z 8975	6	46 30	16 20	1 00	—	—	3 00	1 75	1 75	23 70	—	22 60	
902	Z 2343	6	71 10	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	46 40	
Do	Z 4808	6	65 55	18 00	4 00	—	—	3 00	1 75	1 75	28 50	—	37 05	
908	Z 5069	6	58 05	21 60	1 00	—	—	3 00	1 75	1 75	28 10	—	29 95	
901	Z 4027	6	59 60	19 80	3 00	—	—	3 00	1 75	1 75	29 30	—	30 30	
Do	Z 2809	4	69 00	14 80	2 90	—	—	3 00	1 75	1 75	24 20	—	44 80	
Do	CE 369	6	61 75	18 00	2 00	Pencil	0 50	3 00	1 75	1 75	27 00	—	34 75	
Do	Z 740	6	101 35	20 20	3 00	—	—	3 00	1 75	1 75	29 50	—	71 85	
Do	Z 1536	6	85 65	22 00	5 70	—	—	3 00	1 75	1 75	34 20	—	51 45	
Do	Z 6274	6	87 35	16 65	7 80	Tyre repairs	4 00	3 00	1 75	1 75	34 95	—	52 40	
Total	—	175	1280 00	374 60	54 70		9 45	67 00	39 00	34 50	579 25	—	785 00	This Way Bill of 20th has been entered here

GAMINI OMNIBUS Co., LTD., KESBEWA

20th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Driver	Con- ductor				
903	Z 4086	12	45 00	8	14 40	6	4 50	—	—	3 00	1 75	1 75	25 40	—	19 60	
Do	X 5215	14	49 05	10	18 00	2	2 00	Rug	3 50	3 00	1 75	1 75	30 00	—	19 05	
Do	CE 1564	12	35 15	9	16 20	—	—	Stand fees	3 00	3 00	1 75	—	23 95	—	11 20	
Do	CE 144	12	32 00	5	9 00	1	1 00	—	—	3 00	1 75	—	14 75	—	17 25	
Do	Z 5873	10	36 90	7	12 60	2	2 25	—	—	3 00	1 75	1 75	21 10	—	15 80	
Do	X 8139	8	27 40	5	9 00	3	2 50	—	—	3 00	1 75	1 75	17 75	—	9 65	
Do	Z 1324	14	50 60	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	25 10	
Do	Z 1059	6	38 10	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	17 00	
906	Z 833	6	48 25	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	24 35	
905	X 8778	8	70 95	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	43 45	
904	Z 9412	8	70 80	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	43 30	
Do	Z 2612	6	48 15	7	12 60	2	2 00	Pencil	0 75	3 00	1 75	—	20 10	—	28 65	
Do	X 4817	8	42 40	6	10 80	2	2 00	—	—	3 00	1 75	0 50	18 05	—	24 35	
Do	A 3484	8	49 55	6	18 80	2	2 00	—	—	3 00	1 75	1 75	19 30	—	30 25	
Do	X 6046	8	47 65	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	27 75	
Do	Z 5975	6	57 10	9	16 20	1	1 00	—	—	3 00	1 75	1 75	23 70	—	33 40	
902	Z 2343	6	78 85	9	16 20	1	1 00	—	—	3 00	1 75	1 75	30 65	—	35 15	
Do	Z 4808	6	61 20	10	18 00	6	6 00	Pencil	0 15	3 00	1 75	1 75	33 20	—	30 55	
Do	Z 1536	6	72 65	13	23 90	3	2 80	—	—	3 00	1 75	1 75	27 35	—	39 45	
908	Z 5069	6	44 35	12	21 60	1	1 00	—	—	3 00	1 75	—	30 45	—	17 00	
Do	Z 4227	6	64 85	11	19 80	4	4 15	—	—	3 00	1 75	1 75	26 10	—	34 40	
Do	Z 2809	4	78 30	8	14 80	5	4 80	—	—	3 00	1 75	1 75	31 90	—	52 20	
Do	CE 369	6	103 55	13	23 40	2	2 06	—	—	3 00	1 75	1 75	31 50	—	71 65	
Do	Z 740	6	109 20	11	20 20	5	4 80	—	—	3 00	1 75	1 75	23 70	—	77 70	
Total	—	192	1362 00	212	382 90	63	60 30	—	7 40	72 00	42 00	33 75	998 35	—	763 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st April, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance		Remarks
					Rs.	c.				Rs.	c.			Rs.	c.	
903	Z 1384	16	57 15	10	18 00	2	2 00	Stand fees	3 00	3 00	1 75	1 75	29 50	—	27 65	
Do	CE 1564	14	43 85	9	16 20	—	—	—	—	3 00	1 75	—	20 95	—	22 90	
Do	X 5215	14	48 45	10	18 00	2	2 00	—	—	3 00	1 75	—	26 50	—	21 95	
Do	Z 4086	16	56 85	8	14 40	6	4 50	—	—	3 00	1 75	1 75	25 40	—	31 45	
Do	Z 5873	16	58 70	10	18 00	3	3 00	—	—	3 00	1 75	1 75	27 50	—	31 20	
Do	Z 9412	8	78 60	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	53 10	
906	Z 833	6	54 15	9	16 20	3	3 00	—	—	3 00	1 75	1 75	25 70	—	28 45	
905	Z 2612	8	61 40	8	14 40	3	3 00	—	—	3 00	1 75	1 75	23 90	—	37 50	
904	Z 740	2	18 30	5	9 25	2	1 80	—	—	1 50	0 75	0 75	14 05	—	4 25	
Do	A 3484	8	48 85	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	27 75	
Do	X 4817	8	55 05	6	10 80	1	1 00	Tyre repairs	2 00	3 00	1 75	1 75	20 30	—	34 75	
Do	X 6046	6	41 95	7	12 60	2	2 00	Pencil	0 75	3 00	1 75	1 75	21 85	—	20 10	
Do	X 8778	8	66 25	9	16 20	2	2 00	—	—	3 00	1 75	1 75	24 70	—	41 55	
Do	Z 1059	6	39 10	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	18 00	
Do	Z 5975	6	68 15	12	21 60	1	1 00	Mail peon	1 75	3 00	1 75	1 75	30 85	—	37 30	
902	Z 2343	6	77 80	9	16 20	—	—	—	—	3 00	1 75	1 75	22 70	—	55 10	
Do	Z 4808	6	64 00	10	18 00	4	4 00	—	—	3 00	1 75	1 75	28 50	—	35 50	
908	Z 5069	6	58 20	12	21 60	1	1 00	—	—	3 00	1 75	1 75	29 10	—	29 10	
901	Z 1536	4	77 90	7	12 95	3	2 80	Battery terminals	4 50	3 00	1 75	1 75	26 75	—	51 15	
Do	CE 389	6	107 35	12	22 15	1½	1 45	—	—	3 00	1 75	1 75	30 10	—	77 25	
Do	Z 2809	6	105 15	12	22 10	4	3 90	Distilled water	—	3 00	1 75	1 75	33 10	—	72 05	
Do	Z 6274	6	102 05	14	25 90	11	10 40	—	0 60	3 00	1 75	1 75	42 80	—	59 25	
Total	—	182	1389 25	203	367 75	56½	53 85		12 60	64 50	37 50	35 75	571 95	—	817 30	

GAMINI OMNIBUS Co., Ltd., KESBEWA

22nd April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Taxis	Gross Income	No. of (Gals. of Petrol)	Cost of Petrol	No. of (Gals. of Oil)	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	16	55 05	10	18 00	6	4 50		3 00	3 00	1 75	29 00		26 05	
Do	Z 1384	16	54 40	8	14 40	2	2 00	Stand fees	3 00	3 00	1 75	25 90		28 50	
Do	X 5215	10	31 15	8	14 40	2	1 50		3 00	3 00	1 75	22 40		8 75	
Do	A 3393	4	11 15	5	9 00	3	2 25		3 00	3 00	1 75	16 00	4 85		
Do	CE 1564	16	44 40	9	16 20	1	1 00		3 00	3 00	1 75	21 95		22 45	
Do	Z 5873	16	56 65	12	21 60	2	2 00		3 00	3 00	1 75	30 10		26 55	
Do	X 8778	10	88 20	11	19 80	5	5 00		3 00	3 00	1 75	31 30		56 90	
906	Z 2612	6	55 19	8	14 40	2	2 50		3 00	3 00	1 75	23 40		32 50	
905	X 4817	8	40 75	6	10 80	—	—		3 00	3 00	1 75	17 30		23 45	
904	Z 2809	8	84 15	11	20 00	3	3 35		3 00	1 25	1 00	6 85		54 30	
Do	A 3484	2	7 20	2	3 60	1	1 00		3 00	3 00	1 75	25 70		0 35	
Do	Z 1039	10	57 80	9	16 20	3	3 00		3 00	3 00	1 75	22 10		32 10	
Do	X 6046	8	52 90	7	12 60	3	3 00		3 00	3 00	1 75	23 70		30 80	
902	Z 2343	6	83 50	9	16 20	1	1 00		3 00	3 00	1 75	26 70		59 80	
Do	Z 833	6	83 70	9	16 20	4	4 00		3 00	3 00	1 75	26 70		57 00	
Do	Z 4808	6	67 70	12	21 60	5	5 00		3 00	3 00	1 75	33 10		34 60	
908	Z 5069	6	55 95	14	25 20	1	1 00		3 00	3 00	1 75	32 70		23 25	
901	Z 5975	8	81 70	15	27 00	4	4 00		3 00	3 00	1 75	37 50		44 20	
Do	Z 9412	6	77 30	12	21 60	2	2 00		3 00	3 00	1 75	30 10		47 20	
Do	CE 369	5	54 15	8	14 65	1	0 90		2 00	3 00	1 75	24 05		30 10	
Do	Z 1536	6	119 35	13	23 70	4	4 25	Tyre repairs	2 00	3 00	1 75	36 45		82 90	
Do	Z 6274	6	95 20	12	22 20	11	10 40		—	3 00	1 75	39 10		56 10	
Total		185	1358 25	210	379 05	67	63 65		7 00	64 25	37 75	585 25	4 85	777 85	
														4 85	
														773 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd April, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner	Misc. Expen- diture				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	8	14 40	4 00	—	3 00	1 75	1 75	24 90	—	38 00		
Do	Z 1384	8	14 40	3 00	—	3 00	1 75	1 75	23 90	—	21 45		
Do	Z 5873	8	16 20	4 00	—	3 00	1 75	1 75	26 70	—	33 00		
Do	CE 1564	7	12 60	2 00	3 00	3 00	1 75	—	22 35	—	10 75		
Do	X 5215	5	9 00	2 00	—	3 00	1 75	1 75	17 50	3 10	—		
Do	Z 4027	2	3 60	2 00	—	3 00	1 75	1 75	12 10	—	12 65		
906	Z 9412	4	12 60	3 00	—	3 00	1 75	1 75	22 10	—	13 60		
905	Z 2612	8	14 40	3 70	—	3 00	1 75	1 75	24 60	—	34 60		
904	X 6046	8	14 40	4 00	—	3 00	1 75	1 75	24 90	—	35 70		
Do	Z 1059	8	14 40	—	—	3 00	1 75	1 75	20 90	—	15 75		
Do	Z 395	4	12 60	1 00	—	3 00	1 75	1 75	21 10	—	23 90		
Do	X 4817	2	16 50	—	1 00	1 50	0 75	0 75	17 40	0 90	—		
Do	Z 9412	6	10 80	1 00	—	3 00	1 75	—	15 55	—	20 20		
Do	A 3454	6	23 40	2 00	—	3 00	1 75	1 75	31 90	—	32 20		
902	Z 833	4	10 80	1 00	3 45	3 00	1 75	1 75	21 75	—	26 90		
Do	Z 2343	6	16 20	—	—	3 00	1 75	1 75	22 70	—	49 15		
Do	Z 5069	2	21 60	2 00	—	3 00	1 75	1 75	30 10	—	45 60		
908	Z 369	6	22 20	0 90	—	3 00	1 75	1 75	29 60	—	82 20		
901	CE 369	4	12 60	2 00	—	3 00	1 75	1 75	21 10	—	44 10		
Do	Z 2869	2	16 65	5 70	—	3 00	1 75	1 75	28 85	—	3 60		
Do	Z 5274	6	22 00	3 90	—	3 00	1 75	1 75	32 40	—	79 15		
Do	Z 1536	12	—	—	—	—	—	—	—	—	—		
Total	—	141	1111 85	171	47 20	61 50	35 75	32 25	493 40	4 00	622 45		
				48							4 00		
											618 45		



GAMINI OMNIBUS Co., LTD., KESBEWA

24th April, 1944

RECORD OF DAILY WAY BILLS

Route No. taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Total Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	Z 4086	50 75	14 40	5 25	—	3 00	1 75	1 75	26 15	—	24 60		
Do	CE 1564	47 10	14 40	2 00	Stand fees	3 00	1 75	—	24 15	—	22 95		
Do	Z 1384	60 15	18 00	2 00	—	3 00	1 75	1 75	26 50	—	33 65		
Do	CE 144	42 50	19 80	2 00	—	3 00	1 75	—	26 55	—	15 95		
Do	A 3484	39 60	12 60	1 00	—	3 00	1 75	—	18 35	—	21 25		
906	Z 2612	64 45	14 40	1 50	—	3 00	1 75	1 75	22 40	—	42 05		
905	X 6046	49 60	14 40	3 00	—	3 00	1 75	1 75	23 90	—	25 70		
904	Z 1059	8 49 80	16 20	2 00	—	3 00	1 75	1 75	24 70	—	25 10		
Do	X 8778	85 15	21 60	4 00	—	3 00	1 75	1 75	32 10	—	53 05		
Do	Z 9412	72 10	18 00	1 00	—	3 00	1 75	1 75	25 50	—	46 50		
Do	X 4817	48 95	14 40	2 00	—	3 00	1 75	1 75	21 90	—	27 05		
Do	Z 5975	54 65	14 40	2 00	—	3 00	1 75	1 75	22 90	—	31 56		
902	Z 2343	76 90	16 20	1 00	—	3 00	1 75	1 75	23 70	—	53 20		
Do	Z 4808	67 45	18 00	4 00	—	3 00	1 75	1 75	28 50	—	38 95		
Do	Z 396	76 05	18 00	1 00	—	3 00	1 75	1 75	25 50	—	50 55		
908	Z 5069	63 35	19 80	1 00	—	3 00	1 75	1 75	27 30	—	36 05		
901	Z 4027	70 45	21 60	4 00	—	3 00	1 75	1 75	32 10	—	38 35		
Do	CE 369	112 55	22 20	0 90	—	3 00	1 75	1 75	29 60	—	82 95		
Do	Z 740	108 20	18 25	2 00	—	3 00	1 75	1 75	26 75	—	81 45		
Do	Z 2809	113 95	20 15	3 90	—	3 00	1 75	1 75	30 55	—	83 40		
903	Z 1536	66 25	22 00	1 90	—	3 00	1 75	1 75	30 40	—	35 85		
Do	Z 5873	115 25	25 20	3 00	—	3 00	1 75	1 75	34 70	—	80 55		
Total		196 1535 10	218 394 00	50 49 45		3 00	66 00	38 50	33 25	584 20	950 90		

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th April 1944

Route No. taken by Bus	No. of the Bus	No. of Days	Gross Income		Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
			Rs. c.	% of Gross	Rs. c.	% of Petrol				Rs. c.	Rs. c.	Driver				
903	Z 4086	14	45 75	7	12 60	4	3 00	..	..	3 00	1 75	1 75	22 10	—	23 65	
Do	X 8139	10	32 65	7	12 60	1 1/2	1 60	..	..	3 00	1 75	1 75	20 70	—	11 95	
Do	Z 1384	14	49 90	9	16 20	2	2 00	..	..	3 00	1 75	1 75	24 70	—	25 20	
Do	CE 144	16	39 40	10	18 00	1	1 00	..	..	3 00	1 75	—	23 75	—	15 65	
Do	A 3393	14	42 85	8	14 40	2	1 60	Stand fees	3 00	3 00	1 75	—	22 75	—	19 10	
Do	CE 1564	14	38 70	10	18 00	—	—	..	..	3 00	1 75	—	22 75	—	15 95	
Do	Z 833	4	20 20	6	10 80	1	1 00	..	..	2 25	1 25	—	15 30	—	4 90	
906	X 8778	8	65 30	10	18 00	4	4 00	..	..	3 00	1 75	1 75	28 50	—	36 80	
905	X 4817	8	61 40	8	14 40	1	1 00	..	..	3 00	1 75	1 75	21 90	—	39 50	
904	X 6046	8	51 20	8	14 40	3	3 00	..	..	3 00	1 75	1 75	23 90	—	27 30	
Do	Z 5069	6	39 10	9	16 20	1	1 00	..	..	3 00	1 75	1 75	23 70	—	15 40	
Do	A 3484	8	39 45	9	16 20	2	2 00	..	..	3 00	1 75	1 75	24 70	—	14 75	
Do	Z 9412	8	73 00	10	18 00	1	1 00	Pencil	0 40	3 00	1 75	1 75	25 90	—	47 10	
Do	Z 5975	6	50 70	8	14 40	2	2 00	..	..	3 00	1 75	1 75	22 90	—	27 80	
902	Z 2343	6	71 10	9	10 20	2	2 00	..	..	3 00	1 75	1 75	24 70	—	46 40	
Do	Z 396	6	66 50	10	18 00	1	1 00	..	..	3 00	1 75	1 75	25 50	—	41 00	
Do	Z 4808	6	64 90	10	18 00	5	5 00	..	..	3 00	1 75	1 75	29 50	—	35 40	
908	Z 1059	6	50 90	10	18 00	2	2 00	..	..	3 00	1 75	1 75	26 50	—	24 40	
901	Z 4027	6	66 20	11	19 80	3	3 00	..	..	3 00	1 75	1 75	29 30	—	36 90	
Do	Z 1536	6	60 85	7	12 60	2	2 00	..	..	3 00	1 75	1 75	21 10	—	39 75	
Do	Z 5873	6	103 05	10	18 50	5	4 90	..	..	3 00	1 75	1 75	29 90	—	73 15	
Do	Z 2809	6	97 70	11	20 20	4	3 90	..	..	3 00	1 75	1 75	30 60	—	67 10	
Do	CE 368	6	101 10	12	22 20	3	2 70	..	..	3 00	1 75	1 75	31 40	—	69 70	
Do	Z 740	6	109 75	11	22 20	3 1/2	3 35	..	..	3 00	1 75	1 75	30 05	—	79 70	
Total	..	198	1441 65	220	397 90	56	54 05	..	..	3 40	71 25	41 50	603 10	—	838 55	

GAMINI OMNIBUS Co., LTD., KESBEWA

26th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Gallons of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	X 5215	10	36 90	10	18 00	1	1 00	—	—	3 00	1 75	1 75	25 50	—	11 40	
Do	Z 1384	10	32 85	6	10 80	1	1 00	—	—	3 00	1 75	1 75	18 30	—	14 55	
Do	CE 144	16	41 95	10	18 00	2	3 00	—	—	3 00	1 75	—	24 75	—	17 20	
Do	Z 4086	16	53 80	8	14 40	4	2 20	—	—	3 00	1 75	1 75	24 10	—	29 70	
Do	A 3393	12	34 70	8	14 40	6	4 80	—	—	3 00	1 75	—	23 95	—	10 75	
Do	CE 1564	14	41 50	8	14 40	1	1 00	Stand fees	—	3 00	1 75	—	23 15	—	18 35	
Do	X 8139	12	39 05	10	18 00	3	2 40	—	—	3 00	1 75	1 75	26 90	—	12 15	
Do	Z 9412	8	56 35	10	18 00	1	1 00	—	—	3 00	1 75	1 75	23 50	—	20 85	
906	Z 2612	6	60 35	8	14 40	2	2 00	—	—	3 00	1 75	1 75	22 90	—	37 45	
905	X 6410	6	43 85	8	14 40	4	4 00	—	—	3 00	1 75	1 75	24 90	—	18 95	
904	Z 1059	8	41 25	7	12 60	2	2 00	—	—	3 00	1 75	1 75	21 10	—	20 15	
Do	Z 833	6	49 00	6	10 80	2	2 00	Valve	0 75	3 00	1 75	1 75	20 05	—	28 95	
Do	A 3484	2	11 15	6	10 80	2	2 00	—	—	1 00	0 75	0 75	15 80	4 65	—	
Do	X 6046	8	50 35	8	14 40	4	4 00	—	—	3 00	1 75	1 75	24 90	—	25 45	
Do	X 8778	8	54 65	9	16 20	3	3 00	—	—	3 00	1 75	1 75	25 70	—	28 95	
Do	Z 5975	6	45 30	9	16 20	3	2 00	—	—	3 00	1 75	1 75	24 70	—	20 60	
902	Z 4808	6	57 40	10	18 00	5	5 00	—	—	3 00	1 75	1 75	29 50	—	27 90	
Do	Z 396	6	63 40	8	14 40	1	1 00	—	—	3 00	1 75	1 75	21 90	—	41 50	
Do	Z 2343	6	67 30	9	16 20	1	1 00	—	—	3 00	1 75	1 75	23 70	—	43 60	
908	Z 5069	6	56 25	9	16 20	1 1/2	1 50	—	—	3 00	1 75	1 75	24 20	—	32 05	
901	Z 5873	6	99 25	12	22 20	2	1 50	—	—	3 00	1 75	1 75	30 50	—	68 75	
Do	Z 4027	6	61 45	11	19 80	4	4 15	—	—	3 00	1 75	1 75	30 45	—	31 00	
Do	CE 369	6	108 70	16	29 60	1	0 90	Lamp shades	1 00	3 00	1 75	1 75	38 00	—	70 70	
Do	Z 6274	2	19 30	—	—	4	3 60	—	—	2 00	1 00	—	6 60	—	12 70	
Do	Z 2809	6	109 55	11	20 20	5	4 90	—	—	3 00	1 75	1 75	31 60	—	77 95	
Do	Z 740	6	99 00	10	18 40	4	3 80	—	—	3 00	1 75	1 75	28 70	—	70 30	
Do	Z 1536	4	53 05	11	20 10	3	2 80	—	—	3 00	1 75	1 75	29 40	—	23 65	
Total	—	208	1487 65	238	430 90	71 1/2	67 85	—	4 75	78 50	45 50	39 25	666 75	4 65	835 55	
															4 65	
															820 90	

Exhibits  
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—continued

Exhibits  
No. A 5  
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September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

27th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Bots	Cost of Oil Rs. c.	Misc. Expenditure		Misc. Expen- diture Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Misc. Expenditure	Stand fees		Driver	Con- ductor	Cleaner					
903	Z 1536	12	66 30	10	18 30	4	3 80	—	—	—	3 00	3 00	1 75	28 60	—	37 70		
Do	Z 1384	16	55 65	9	16 20	2	2 00	Stand fees	—	3 00	3 00	1 75	1 75	27 70	—	27 95		
Do	CE 1564	12	36 35	6	10 80	1	1 00	—	—	—	3 00	1 75	—	16 55	—	19 80		
Do	A 3393	12	34 85	8	14 40	6	4 80	—	—	—	3 00	1 75	—	23 95	—	10 90		
Do	CE 144	16	43 90	9	16 20	2	2 00	—	—	—	3 00	1 75	—	22 95	—	20 95		
Do	X 8139	14	44 65	10	18 00	2	1 60	—	—	—	3 00	1 75	1 75	26 10	—	18 55		
Do	Z 4086	12	49 75	8	14 40	4	3 20	—	—	—	3 00	1 75	1 75	24 10	—	25 65		
Do	Z 2912	8	66 10	10	18 00	1	1 00	—	—	—	3 00	1 75	1 75	25 50	—	40 60		
906	Z 2812	8	55 80	7	12 60	4	4 00	—	—	—	3 00	1 75	1 75	23 10	—	32 70		
Do	X 6046	8	49 90	7	12 60	1	1 00	—	—	—	3 00	1 75	1 75	20 10	—	29 80		
904	X 4817	6	38 15	6	10 80	1	1 00	—	—	—	3 00	1 75	1 75	18 30	—	18 85		
Do	X 8778	8	63 95	12	21 60	4	4 00	—	—	—	3 00	1 75	1 75	32 10	—	31 85		
Do	X 1059	8	40 05	8	14 40	2	2 00	—	—	—	3 00	1 75	1 75	22 90	—	17 15		
Do	X 6410	6	34 25	7	12 60	1	1 00	—	—	—	3 00	1 75	1 75	20 10	—	14 15		
Do	Z 5975	6	54 80	9	16 20	3	3 00	—	—	—	3 00	1 75	1 75	25 70	—	29 10		
Do	Z 396	6	77 45	10	18 00	1	1 00	—	—	—	3 00	1 75	1 75	25 50	—	51 95		
Do	Z 833	6	57 00	8	14 40	4	4 00	—	—	—	3 00	1 75	1 75	24 90	—	32 10		
Do	Z 4808	6	55 40	12	21 60	5	5 00	—	—	—	3 00	1 75	1 75	33 10	—	22 30		
908	Z 5069	6	50 60	9	16 20	1	1 00	—	—	—	3 00	1 75	1 75	23 70	—	26 90		
901	Z 4027	6	67 95	12	21 60	4	4 20	—	—	—	3 00	1 75	1 75	32 30	—	35 65		
Do	Z 6274	6	88 40	12	22 10	11	10 85	—	—	—	3 00	1 75	1 75	39 45	—	48 95		
Do	Z 2808	6	96 40	11	20 20	5	4 95	—	—	—	3 00	1 75	1 75	31 65	—	64 75		
Do	Z 740	6	116 65	10	18 40	5	4 80	—	—	—	3 00	1 75	1 75	29 70	—	86 95		
Do	CE 369	6	108 90	11	20 35	1	1 00	—	—	—	3 00	1 75	1 75	27 85	—	81 05		
Total	—	204	1453 20	221	399 95	75	72 20	—	—	3 00	72 00	42 00	36 75	625 90	—	827 30		

GAMINI OMNIBUS Co., Ltd., KESBEWA

28th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Motor	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Bottles of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	CE 144	16	49 20	9	16 20	2	2 00	—	—	3 00	1 75	—	22 90	—	26 25	
Do	Z 1384	16	56 95	10	18 00	2 1/2	2 50	—	—	3 00	1 75	—	27 00	—	29 95	
Do	X 5215	12	53 95	14	25 60	4	4 00	—	—	3 00	1 75	—	36 10	—	17 85	
Do	A 3393	6	19 95	5	9 00	6	4 80	—	—	3 00	1 75	—	18 55	—	1 40	
Do	CE 1564	16	50 70	9	16 20	1	1 00	Stand fees	3 00	3 00	1 75	—	24 95	—	25 75	
Do	Z 4086	14	52 95	8	14 40	4	3 20	—	—	3 00	1 75	—	24 10	—	28 85	
Do	X 6046	8	40 55	8	14 40	2	2 00	—	—	3 00	1 75	—	22 90	—	17 65	
906	Z 2612	6	59 15	8	14 40	4	4 00	—	—	3 00	1 75	—	24 90	—	34 25	
905	Z 4027	6	49 95	6	19 80	3	3 05	—	—	3 00	1 75	—	29 35	—	20 60	
Do	Z 9412	8	75 20	10	18 00	1	1 00	Tyre repairs	2 50	3 00	1 75	—	28 00	—	47 20	
Do	Z 1059	8	44 75	8	14 40	3	2 00	—	—	3 00	1 75	—	23 90	—	20 85	
Do	X 4817	8	54 05	11	19 80	2	2 00	—	—	3 00	1 75	—	22 90	—	31 15	
Do	X 8778	8	56 05	10	18 00	3	3 00	—	—	3 00	1 75	—	27 50	—	28 55	
Do	X 6410	10	50 60	8	14 40	2	2 00	—	—	3 00	1 75	—	22 90	—	27 70	
Do	Z 386	6	51 75	8	14 40	1	1 00	—	—	3 00	1 75	—	21 90	—	29 85	
Do	Z 833	6	62 15	8	14 40	6	6 00	—	—	3 00	1 75	—	26 00	—	35 25	
Do	Z 2343	6	66 25	10	18 00	1	1 00	Pencil	0 50	3 00	1 75	—	26 00	—	40 25	
Do	Z 4808	6	52 90	10	18 00	5	5 00	—	—	3 00	1 75	—	29 50	—	33 40	
908	Z 5069	6	55 20	11	19 80	3	3 00	—	—	3 00	1 75	—	29 30	—	25 90	
901	Z 5975	6	59 60	9	16 20	1	1 00	—	—	3 00	1 75	—	23 70	—	35 90	
Do	Z 1536	2	18 55	6	11 10	1	0 90	—	—	3 00	1 75	—	18 50	—	0 05	
Do	Z 6274	6	79 50	12	22 05	10 1/2	10 50	Tyre repairs	4 50	3 00	1 75	—	43 55	—	35 95	
Do	Z 740	6	111 45	11	20 20	2	1 80	—	—	3 00	1 75	—	28 50	—	82 95	
Do	OE 369	6	112 60	13	24 05	1	0 90	—	—	3 00	1 75	—	31 45	—	81 15	
Do	Z 2809	6	101 10	11	20 10	3	2 90	—	—	3 00	1 75	—	29 50	—	71 60	
Total		204	1485 05	235	425 50	74	71 55		10 50	75 00	43 75	38 50	664 80	—	820 25	

Exhibits  
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—continued

Exhibits  
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—continuel

GAMINI OMNIBUS Co., LTD., KESBEWA

29th April, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the req <sup>d</sup> pass <sup>ng</sup> pass <sup>ng</sup> pass <sup>ng</sup>	Gross Income		Cost of Petrol		Cost of Oil		Misc. Expenditure	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks							
			Rs.	c.	Rs.	c.	Rs.	c.		Rs.	c.					Driver	Con- ductor	Rs.	c.	Rs.	c.	
903	Z 4086	12	62	50	8	14	40	5	4	00	3	00	1	75	37	60						
	Do	20	65	80	11	19	80	1	1	00	3	00	1	75	35	50						
	Do	10	46	70	9	16	20	4	4	00	3	00	1	75	20	00						
	Do	12	35	75	7	12	60	3	2	40	3	00	1	75	16	00						
	Do	16	45	95	10	18	00	1	1	00	3	00	1	75	22	20						
	Do	18	49	10	10	18	00	2	2	00	3	00	1	75	25	35						
	Do	14	47	15	10	18	00	4	4	00	3	00	1	75	20	65						
	Do	8	46	65	7	12	60	4	4	00	3	00	1	75	23	10						
906	Z 2612	6	58	40	7	12	60	4	4	00	3	00	1	75	23	55						
	Do	8	49	00	8	14	40	1	1	50	3	00	1	75	26	60						
905	Z 1069	8	99	15	10	18	00	2	2	00	3	00	1	75	22	40						
904	Z 9412	8	41	30	9	16	20	1	1	00	3	00	1	75	23	70						
	Do	8	41	30	9	16	20	1	1	00	3	00	1	75	23	70						
	Do	7	61	35	11	19	80	3	3	10	3	00	1	75	29	40						
	Do	6	53	65	8	14	40	2	2	00	3	00	1	75	22	90						
	Do	2	9	50	2	3	60	—	—	—	1	50	1	00	3	40						
	Do	2	44	55	8	14	40	4	4	00	3	00	1	75	24	90						
	Do	8	70	80	10	18	00	3	3	00	3	00	1	75	27	50						
	Do	8	70	80	10	18	00	3	3	00	3	00	1	75	27	50						
	Do	9	55	75	9	16	20	1	1	00	3	00	1	75	32	05						
	Do	6	69	40	11	19	80	5	5	00	3	00	1	75	38	10						
902	Z 4808	6	76	30	9	16	20	1	1	00	3	00	1	75	31	30						
	Do	6	76	30	9	16	20	1	1	00	3	00	1	75	31	30						
	Do	6	63	20	9	16	20	4	4	00	3	00	1	75	25	70						
	Do	6	63	20	9	16	20	4	4	00	3	00	1	75	25	70						
908	Z 833	6	56	05	9	16	20	1	1	50	3	00	1	75	36	50						
	Do	6	56	05	9	16	20	1	1	50	3	00	1	75	36	50						
908	Z 5069	6	109	45	10	18	40	2	2	00	3	00	1	75	24	20						
	Do	6	109	45	10	18	40	2	2	00	3	00	1	75	24	20						
901	Z 740	3	43	75	12	22	20	1	1	95	3	00	1	75	26	85						
	Do	3	43	75	12	22	20	1	1	95	3	00	1	75	26	85						
	Do	6	99	80	12	22	05	11	11	55	3	00	1	75	40	10						
	Do	6	99	80	12	22	05	11	11	55	3	00	1	75	40	10						
	Do	2	25	35	4	7	20	—	—	—	3	00	1	75	4	75						
	Do	2	25	35	4	7	20	—	—	—	3	00	1	75	4	75						
	Do	6	89	30	11	20	20	5	5	05	3	00	1	75	13	70						
	Do	6	89	30	11	20	20	5	5	05	3	00	1	75	13	70						
Total		236	1598	90	241	435	65	73	71	50	5	00	82	50	48	25	40	25	683	15	915	75

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

30th April, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	10	44 30	18 00	3 00	Stand fees	3 00	3 00	3 00	1 75	30 50	—	13 80	
Do	A 3393	12	32 00	12 60	1 00	Rope	0 75	3 00	3 00	1 75	19 10	—	12 90	
Do	X 8139	12	39 00	14 40	2 40		—	3 00	3 00	1 75	23 30	—	15 70	
Do	CE 1564	14	35 00	18 00	1 00		—	3 00	3 00	1 75	23 70	—	11 25	
Do	CE 144	12	35 50	12 60	1 00		—	3 00	3 00	1 75	18 35	—	17 15	
Do	Z 4086	10	38 70	12 60	1 60		—	3 00	3 00	1 75	20 70	—	18 00	
Do	X 6410	5	33 05	12 60	2 00		—	3 00	3 00	1 75	21 10	—	11 95	
906	Z 2612	4	44 25	14 40	2 50		—	3 00	3 00	1 75	23 40	—	20 85	
905	X 6046	8	46 50	14 40	4 00		—	3 00	3 00	1 75	21 90	—	21 60	
904	Z 396	4	53 10	10 80	1 00		—	3 00	3 00	1 75	18 30	—	34 80	
Do	Z 1059	6	43 90	10 80	3 00		—	3 00	3 00	1 75	18 30	—	25 60	
Do	X 8778	8	75 80	16 20	3 00		—	3 00	3 00	1 75	27 50	—	48 30	
Do	Z 740	8	71 75	16 20	3 00		—	3 00	3 00	1 75	25 70	—	46 05	
Do	Z 9412	6	76 50	18 00	2 00		—	3 00	3 00	1 75	26 50	—	50 00	
902	Z 2343	6	77 55	16 20	1 00		—	3 00	3 00	1 75	23 70	—	53 85	
Do	Z 4808	6	53 85	18 00	5 00		—	3 00	3 00	1 75	29 50	—	24 35	
908	Z 5069	6	51 05	16 20	2 00		—	3 00	3 00	1 75	24 70	—	26 35	
Do	Z 833	6	99 30	22 10	5 90		—	3 00	3 00	1 75	34 50	—	64 80	
901	Z 6274	6	99 65	22 05	11 55		—	3 00	3 00	1 75	40 10	—	59 55	
Do	Z 2809	5	77 15	14 80	4 05		—	3 00	3 00	1 75	25 35	—	51 80	
Do	Z 5873	6	109 35	20 35	4 65		—	3 00	3 00	1 75	31 50	—	77 85	
Total		162	1237 25	333 10	62 65		3 75	63 00	36 75	31 50	530 75	—	706 50	

Exhibits  
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—continued

Exhibits  
 No. A 5  
 Way Bill  
 Register  
 February to  
 September,  
 1944  
 —continued

GAMINI OMNIBUS Co., LTD., KESBEWA

1st May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gas	No. of Petrol	Cost of Petrol	No. of Gas	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
		Rs. c.			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 144	41 50	10	18 00	2 00	2	2 00	—	—	3 00	1 75	—	24 75	—	16 75	
Do	X 8139	52 10	8	14 40	4 80	6	4 80	—	—	3 00	1 75	—	25 70	—	26 40	
Do	X 5215	23 15	7	12 60	3 00	3	3 00	—	—	3 00	1 75	—	22 10	—	1 05	
Do	CE 1564	46 20	7	12 60	1 00	1	1 00	—	—	3 00	1 75	—	18 25	—	27 85	
Do	Z 4086	41 70	5	9 00	1 60	2	1 60	—	—	3 00	1 75	—	17 10	—	24 60	
Do	Z 1384	67 85	10	18 00	2 00	2	2 00	Stand fees	3 00	3 00	1 75	—	29 50	—	38 35	
Do	X 4817	48 95	8	14 00	2 00	2	2 00	—	—	3 00	1 75	—	22 50	—	26 45	
906	Z 396	49 00	8	14 40	1 00	1	1 00	—	—	3 00	1 75	—	21 90	—	27 10	
905	Z 2612	60 85	7	12 25	3 00	3	3 00	—	—	3 00	1 75	—	21 75	—	39 10	
904	X 6046	51 75	8	14 00	3 00	3	3 00	—	—	3 00	1 75	—	23 50	—	28 25	
Do	Z 1089	73 45	10	17 50	2 00	2	2 00	—	—	3 00	1 75	—	26 00	—	47 45	
Do	X 8778	68 30	10	17 50	3 00	3	3 00	—	—	3 00	1 75	—	27 00	—	41 30	
Do	Z 833	74 05	12	22 00	5 00	5	5 00	—	—	3 00	1 75	—	53 50	—	40 55	
Do	Z 9412	81 30	10	18 00	1 00	1	1 00	—	—	3 00	1 75	—	25 50	—	55 80	
Do	Z 5049	12 35	7	12 25	2 00	2	2 00	—	—	1 50	0 75	—	17 25	4 90	—	
902	Z 2343	59 75	8	14 00	—	—	—	—	—	3 00	1 75	—	20 50	—	39 25	
Do	Z 5975	73 00	11	19 25	3 00	3	3 00	—	—	3 00	1 75	—	28 75	—	44 25	
Do	Z 1536	77 15	12	21 60	1 90	2	1 90	—	—	3 00	1 75	—	30 60	—	46 55	
Do	Z 740	83 20	10	17 50	2 00	2	2 00	Pencil	0 60	3 00	1 75	—	26 00	—	57 20	
908	CE 369	78 10	11	19 25	2 00	2	2 00	—	—	3 00	1 75	—	27 75	—	50 35	
Do	Z 6274	97 50	11	19 80	11 10	11	11 10	—	—	3 00	1 75	—	37 40	—	60 10	
Do	Z 5873	111 35	12	21 60	4 00	4	4 00	Incidental	1 55	3 00	1 75	—	33 65	—	77 70	
Do	Z 4027	98 95	14	25 00	2 1 90	2	2 1 90	—	—	3 00	1 75	—	33 40	—	65 55	
Do	Z 4808	112 15	12	21 60	5 15	5	5 15	—	—	3 00	1 75	—	33 25	—	78 90	
Total	—	1583 65	228	406 10	67 47	69	67 47		5 15	70 50	41 00	37 50	627 70	4 90	960 85	
															4 90	965 95



GAMINI OMNIBUS Co., LTD., KESBEWA

2nd May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	10	37 35	16 20	2 00	—	—	3 00	1 75	1 75	24 70	—	12 65	
Do	Z 4086	16	71 85	14 40	3 20	—	—	3 00	1 75	1 75	24 10	—	47 75	
Do	CE 1564	16	51 30	18 00	1 00	—	—	3 00	1 75	—	23 75	—	27 55	
Do	X 8139	16	54 30	18 00	4 20	Stand fees	3 00	3 00	1 75	1 75	31 70	—	22 60	
Do	CE 144	14	38 65	9 00	2 60	—	—	3 00	1 75	—	16 35	—	22 30	
Do	Z 2612	5	27 55	12 25	5 00	Tyre repairs	2 00	3 00	1 75	1 75	25 75	—	1 80	
906	Z 396	10	78 75	19 25	1 00	—	—	3 00	1 75	1 75	26 75	—	52 00	
Do	X 4817	10	50 65	15 75	2 00	—	—	3 00	1 75	1 75	24 25	—	26 40	
905	X 5046	8	43 75	14 00	3 00	—	—	3 00	1 75	1 75	23 50	—	20 25	
Do	Z 1059	8	56 25	17 50	2 00	—	—	3 00	1 75	1 75	26 00	—	30 25	
Do	A 8484	3	17 40	10 55	2 00	—	—	1 50	0 75	0 75	15 55	—	1 85	
Do	X 8778	8	69 70	17 50	3 00	—	—	3 00	1 75	1 75	27 00	—	42 70	
Do	Z 9412	8	69 00	21 00	1 00	—	—	3 00	1 75	1 75	28 50	—	40 50	
Do	Z 833	6	57 40	14 00	3 00	—	—	3 00	1 75	1 75	23 50	—	33 90	
902	Z 2343	6	77 00	17 75	—	—	—	3 00	1 75	1 75	22 25	—	54 75	
Do	Z 5975	6	80 80	19 25	2 00	—	—	3 00	1 75	1 75	27 75	—	53 05	
Do	Z 1536	6	91 80	19 55	2 80	Tyre repairs	1 00	3 00	1 75	1 75	29 85	—	61 95	
908	Z 740	8	85 30	17 75	2 00	—	—	3 00	1 75	1 75	24 25	—	61 05	
301	CE 369	6	77 70	19 25	2 00	—	—	3 00	1 75	1 75	27 75	—	49 95	
Do	Z 6274	4	67 35	14 80	9 00	Incidental	2 00	3 00	1 75	1 75	32 30	—	35 05	
Do	Z 4808	8	117 40	28 60	8 95	Incidental paid the driver	1 00	3 00	1 75	1 75	45 05	—	72 35	
Do	Z 4027	6	91 55	25 05	2 70	—	—	3 00	1 75	1 75	34 25	—	57 30	
Do	Z 5873	6	120 20	25 15	4 45	—	—	3 00	1 75	1 75	36 10	—	84 10	
Total		194	1532 00	400 55	68 90		9 00	67 50	39 25	35 75	620 95	—	911 05	

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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	6	20 00	7 60	1 00	..	..	3 00	1 75	..	13 35	..	6 65	
Do	CE 1564	16	44 40	18 00	1 00	..	..	3 00	1 75	..	26 75	..	17 65	
Do	CE 144	14	41 10	14 40	1 00	Stand fees	3 00	3 00	1 75	..	22 15	..	18 95	
Do	A 3393	12	35 50	14 40	0 80	Tyre repairs	2 00	3 00	1 75	..	19 95	..	15 55	
Do	Z 1384	13	47 00	14 40	2 00	..	..	3 00	1 75	1 75	22 80	..	24 10	
Do	X 8139	14	46 45	18 00	3 20	..	..	3 00	1 75	1 75	26 90	..	19 55	
Do	X 4817	10	48 35	15 75	2 00	..	..	3 00	1 75	1 75	24 25	..	24 10	
Do	Z 396	8	68 30	21 00	2 00	..	..	3 00	1 75	1 75	29 60	..	38 80	
906	Z 2612	8	69 75	12 25	4 00	..	..	3 00	1 75	1 75	22 75	..	47 00	
905	X 6046	10	60 45	14 00	3 00	..	..	3 00	1 75	1 75	23 50	..	36 95	
904	X 1059	8	61 35	15 75	1 50	..	..	3 00	1 75	1 75	23 75	..	37 60	
Do	X 8778	8	70 85	17 50	3 00	..	..	3 00	1 75	1 75	27 00	..	43 85	
Do	Z 9412	6	97 25	18 00	3 00	..	..	3 00	1 75	1 75	24 50	..	72 75	
Do	Z 2343	6	46 30	14 00	..	..	..	3 00	1 75	1 75	20 50	..	25 80	
Do	Z 5975	6	82 80	17 50	1 00	..	..	3 00	1 75	1 75	25 00	..	57 60	
908	Z 740	8	85 70	15 75	3 00	..	..	3 00	1 75	1 75	25 25	..	60 45	
901	CE 369	6	75 05	19 25	1 00	..	..	3 00	1 75	1 75	26 75	..	48 30	
Do	Z 5873	6	120 75	23 35	5 10	..	..	3 00	1 75	1 75	34 95	..	85 80	
Do	Z 4808	6	123 90	21 50	7 90	..	..	3 00	1 75	1 75	35 90	..	88 00	
Do	Z 1586	6	123 80	21 80	5 90	..	..	3 00	1 75	1 75	33 70	..	90 10	
Do	Z 4027	4	37 00	19 80	1 80	Brake Oil	5 00	3 00	1 75	1 75	33 19	..	3 90	
Do	Z 6274	7	8 50	5 40	..	..	..	1 00	1 00	1 00	8 40	..	0 10	
Total		182	1414 55	358 90	49 40		10 00	64 00	37 75	130 75	550 80	..	863 75	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	X 8139	28 50	9 00	2 40	Stand fees	3 00	3 00	1 75	20 90	—	7 60		
Do	Z 4408	51 75	18 00	2 00	—	—	3 00	1 75	24 75	—	27 00		
Do	Z 4086	14 49 55	16 20	3 40	—	—	3 00	1 75	26 10	—	23 45		
Do	CE 1564	44 85	18 00	1 00	—	—	3 00	1 75	23 75	—	21 20		
Do	CE 144	44 65	16 20	2 00	—	—	3 00	1 75	22 95	—	21 70		
Do	Z 1384	41 90	10 80	1 00	—	—	3 00	1 75	18 30	—	23 60		
Do	X 5215	8 50	9 00	1 00	—	—	2 00	1 00	14 00	5 50	—		
Do	A 3393	44 40	16 20	2 40	—	—	3 00	1 75	23 35	—	21 05		
Do	Z 9412	57 60	19 80	2 00	Tyre repairs	2 00	3 00	1 75	30 30	—	27 30		
Do	Z 396	65 40	17 50	2 00	—	—	3 00	1 75	26 00	—	39 40		
Do	Z 833	46 15	14 00	2 00	—	—	3 00	1 75	22 50	—	23 65		
Do	A 3484	58 40	15 75	3 00	—	—	3 00	1 75	25 25	—	33 15		
Do	Z 1059	65 60	17 50	2 50	Tyre repairs	2 00	3 00	1 75	26 50	—	39 10		
Do	Z 2612	69 20	12 25	6 00	—	—	3 00	1 75	26 75	—	42 45		
Do	X 8778	68 45	19 25	5 00	—	—	3 00	1 75	30 75	—	37 70		
Do	X 6046	39 00	12 25	3 00	—	—	3 00	1 75	21 75	—	17 25		
Do	Z 2343	73 80	17 50	2 00	—	—	3 00	1 75	26 00	—	47 80		
Do	Z 740	77 40	15 75	1 00	—	—	3 00	1 75	25 00	—	53 60		
Do	CE 369	67 65	19 80	2 00	—	—	3 00	1 75	24 25	—	53 15		
Do	Z 1536	112 10	23 15	0 50	—	—	3 00	1 75	26 80	—	40 85		
Do	Z 4808	109 05	25 00	3 90	Broom	0 25	3 00	1 75	33 80	—	78 30		
Do	Z 5873	71 15	23 35	5 00	—	—	3 00	1 75	39 45	—	69 60		
Do	Z 4027	70 55	14 40	0 90	Incidental	2 00	3 00	1 75	34 85	—	36 30		
Total ..	—	1444 30	398 15	63 95		9 25	71 00	41 25	617 85	5 50	831 95		
											5 50		
											826 45		

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

5th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	14	37 40	7	1 00	—	—	3 00	1 75	—	18 35	—	19 05	
	Do	2	5 95	2	1 60	—	—	1 50	1 00	—	13 10	7 15	—	
	Do	16	48 85	9	2 00	—	—	3 00	1 75	—	22 95	—	25 90	
	Do	9	31 05	8	2 40	—	—	3 00	1 75	—	21 55	—	9 50	
	Do	16	52 65	10	2 00	Stand fees	3 00	3 00	1 75	—	27 75	—	24 90	
	Do	16	54 55	11	2 60	—	—	3 00	1 75	1 75	28 90	—	25 65	
	Do	16	58 25	10	2 00	—	—	3 00	1 75	1 75	26 25	—	31 75	
	Do	16	46 35	9	4 00	—	—	3 00	1 75	1 75	27 25	—	20 10	
	Do	6	61 65	9	5 00	—	—	3 00	1 75	1 75	22 75	—	34 40	
906	Z 2612	6	41 45	7	2 00	Tyre repairs	2 00	3 00	1 75	—	26 00	—	18 70	
905	X 4817	8	64 60	10	2 00	—	—	3 00	1 75	1 75	27 00	—	36 70	
904	Z 1059	10	63 70	10	3 00	—	—	3 00	1 75	1 75	27 00	—	12 95	
	Do	8	34 95	10	3 00	—	—	3 00	1 75	1 75	27 00	—	26 10	
	Do	6	54 60	12	1 00	—	—	3 00	1 75	1 75	23 25	—	54 95	
902	Z 2343	6	78 20	9	1 00	—	—	3 00	1 75	1 75	33 80	—	54 10	
	Do	8	87 90	12	5 80	—	—	3 00	1 75	1 75	25 00	—	41 40	
	Do	6	66 40	10	1 00	—	—	3 00	1 75	1 75	29 75	—	26 05	
908	Z 740	8	78 75	9	2 00	Horn reed	5 50	3 00	1 75	1 75	29 50	—	5 10	
	Do	5	55 55	12	2 00	—	—	3 00	1 75	1 75	29 50	—	70 00	
	Do	1	5 10	—	—	—	—	—	—	—	—	—	82 15	
	Do	6	104 80	11	3 55	Tyre repairs	5 00	3 00	1 75	1 75	34 80	—	68 60	
	Do	6	112 95	12	2 95	—	—	3 00	1 75	1 75	36 10	—	70 45	
	Do	6	104 70	12	8 10	—	—	3 00	1 75	1 75	32 35	—	—	
	Do	6	102 80	11	3 80	—	—	3 00	1 75	1 75	—	—	—	
Total	—	201	1458 15	225	63 80	—	15 50	67 50	39 50	31 50	619 20	7 15	846 10	
				65									7 15	838 95

GAMINI OMNIBUS Co., LTD., KESBEWA

6th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Petrol	Cost of Petrol	No. of Hot	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	X 8139	12	38 45	5	9 00	4	3 20	—	3 00	3 00	1 75	1 75	18 70	—	19 75	
Do	CE 144	16	50 05	10	18 00	2	2 00	Stand fees	—	3 00	1 75	—	27 75	—	22 30	
Do	Z 1384	16	60 05	10	18 00	1	1 00	—	—	3 00	1 75	—	25 50	—	34 55	
Do	X 5215	16	68 40	13	23 40	2	2 00	—	—	3 00	1 75	—	31 90	—	36 50	
Do	CE 1564	16	51 20	10	18 00	1	1 00	—	—	3 00	1 75	—	23 75	—	27 45	
Do	Z 833	5	48 20	10	18 00	6	6 00	—	—	3 00	1 75	—	30 50	—	17 70	
906	X 8778	8	70 70	9	15 75	3	3 00	—	—	3 00	1 75	—	25 25	—	45 45	
905	X 4817	8	54 70	8	14 00	1	1 00	—	—	3 00	1 75	—	21 50	—	33 20	
904	Z 396	6	54 10	8	14 00	2	2 00	—	—	3 00	1 75	—	22 50	—	31 60	
Do	X 6046	8	54 70	8	14 00	3	3 00	—	—	3 00	1 75	—	23 50	—	31 20	
Do	CE 1722	4	37 15	6	10 50	1	1 00	—	—	3 00	1 75	—	10 25	—	20 90	
Do	A 3484	8	38 35	7	12 25	1	1 00	—	—	3 00	1 75	—	19 75	—	18 60	
Do	Z 9412	8	72 55	10	17 50	2	2 00	—	—	3 00	1 75	—	26 00	—	46 55	
Do	Z 1059	8	46 90	8	14 00	2	2 00	Pencil	0 45	3 00	1 75	—	22 50	—	24 40	
Do	X 7762	2	12 25	2	3 50	—	—	—	—	1 20	0 75	—	6 70	—	5 55	
Do	Z 2612	8	83 65	12	21 00	9	9 00	—	—	3 00	1 75	—	36 50	—	47 15	
902	Z 5975	6	78 05	12	21 00	4	4 00	—	—	3 00	1 75	—	31 50	—	16 55	
Do	Z 2343	6	71 15	9	15 75	1	1 00	—	—	3 00	1 75	—	23 25	—	47 90	
Do	Z 1536	8	96 20	11	19 55	3	2 90	—	—	3 00	1 75	—	28 95	—	67 25	
908	Z 740	8	88 60	9	15 75	3	3 00	—	—	3 00	1 75	—	25 25	—	63 55	
901	CE 369	6	80 95	11	19 25	2	2 00	—	—	3 00	1 75	—	27 75	—	53 20	
Do	Z 6274	6	97 80	14	25 10	9	9 00	—	—	3 00	1 75	—	40 60	—	57 20	
Do	Z 5873	6	119 20	13	23 35	4½	4 60	—	—	3 00	1 75	—	34 45	—	84 75	
Do	Z 4808	6	120 45	12	22 00	9	9 00	—	—	3 00	1 75	—	57 50	—	82 95	
Do	Z 4027	6	94 30	12	21 60	4	3 40	—	—	3 00	1 75	—	31 80	—	62 50	
Total	—	203	1688 10	239	424 25	29½	78 40		3 45	73 25	42 75	37 50	659 60	—	1028 50	

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GAMINI OMNIBUS Co., LTD., KESBEWA

7th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expen- diture	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	54 65	19 80	0 80	Paid salary	3 00	1 75	—	27 35	—	27 30	
Do	CE 144	81 45	32 40	2 50	do	3 00	1 75	—	47 15	—	34 30	
Do	X 5215	85 70	27 00	4 00	do & stand fees	3 00	1 75	—	50 50	—	35 20	
Do	X 8139	61 35	18 00	4 20	do	3 00	1 75	—	31 20	—	30 15	
Do	Z 1384	112 40	32 40	4 00	do	3 00	1 75	—	52 90	—	59 50	
Do	A 3054	42 35	9 00	2 40	do	3 00	1 75	—	18 15	—	24 20	
Do	CE 1564	107 90	27 00	2 00	do	3 00	1 75	—	41 25	—	66 65	
Do	A 3484	108 20	38 50	3 00	do	3 00	1 75	—	63 00	—	45 20	
906	Z 2612	159 55	42 00	15 50	do	3 00	1 75	—	74 40	—	84 85	
905	Z 740	134 00	21 00	4 00	do	3 00	1 75	—	35 00	—	99 00	
904	X 8778	139 00	31 50	5 50	do	3 00	1 75	—	53 50	—	85 50	
Do	X 4817	52 20	17 50	2 00	Rope	3 00	1 75	—	26 75	—	25 45	
Do	Z 1059	116 80	36 75	3 50	Paid salary	3 00	1 75	—	57 25	—	59 55	
Do	Z 833	166 50	31 50	5 00	do	3 00	1 75	—	53 00	—	113 50	
Do	Z 9412	190 70	43 75	6 00	do	3 00	1 75	—	67 50	—	123 20	
Do	X 6046	78 20	17 50	4 00	do	3 00	1 75	—	33 10	—	45 10	
Do	Z 5975	175 10	45 50	3 00	do	3 00	1 75	—	67 00	—	108 10	
902	CE 1722	150 30	33 25	3 00	do	3 00	1 75	—	46 75	—	103 55	
Do	Z 2343	186 75	35 00	2 00	do	3 00	1 75	—	53 50	—	133 25	
Do	Z 396	163 15	29 75	4 40	do	3 00	1 75	—	50 25	—	112 90	
908	CE 369	267 35	49 00	4 10	do	6 00	3 50	—	79 60	—	187 75	
901	Z 4027	222 75	44 90	5 85	do	3 00	1 75	—	68 25	—	154 50	
Do	Z 6274	178 25	37 30	16 80	do	3 00	1 75	—	64 10	—	114 15	
Do	Z 4808	158 30	35 50	10 20	do	3 00	1 75	—	56 40	—	101 90	
Do	Z 1536	196 95	28 50	5 70	do	3 00	1 75	—	50 70	—	146 25	
Do	Z 5873	274 05	39 10	6 05	do	3 00	1 75	—	62 65	—	211 40	
903	Z 4408	100 70	36 00	5 00	do	3 00	1 75	—	53 25	—	47 45	
Total		3764 60	859 40	155 70		84 00	49 00	40 25	1384 75	—	2379 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

8th May, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Driver	Con- ductor	Cleaner				
903	CE 144	16	15 75	2 50	—	3 00	1 75	—	23 00	—	38 90	
Do	CE 1504	13	17 50	—	—	3 00	1 75	—	22 25	—	27 25	
Do	X 5215	16	21 00	4 00	—	3 00	1 75	1 75	31 50	—	46 35	
Do	A 3054	12	10 50	2 40	—	3 00	1 75	—	17 65	—	16 70	
Do	A 3393	14	17 50	2 1 60	—	3 00	1 75	—	23 85	—	22 90	
Do	X 8139	16	17 50	3 20	—	3 00	1 75	1 75	27 20	—	24 70	
Do	Z 4408	16	17 50	2 50	Stand fees	3 00	1 75	—	27 75	—	39 50	
Do	Z 883	6	14 00	1 1 00	—	3 00	1 75	1 75	21 50	—	32 80	
906	Z 396	6	14 00	—	—	3 00	1 75	1 75	20 50	—	37 50	
Do	X 8778	8	15 75	4 00	—	3 00	1 75	1 75	26 25	—	52 25	
905	Z 2612	8	10 50	8 00	—	3 00	1 75	1 75	25 00	—	49 05	
Do	X 6046	8	15 75	3 00	—	3 00	1 75	1 75	25 25	—	39 60	
Do	CE 369	2	10 40	3 25	—	1 00	0 50	—	6 75	—	3 65	
Do	Z 9412	8	17 50	2 00	Tyre repairs	3 00	1 75	1 75	31 50	—	55 65	
Do	Z 1059	10	8 75	1 00	—	3 00	1 75	1 75	16 25	—	60 90	
Do	Z 5975	8	8 75	2 00	—	3 00	1 75	1 75	17 25	—	84 70	
Do	Z 2343	8	19 25	1 00	—	3 00	1 75	1 75	26 75	—	75 80	
Do	Z 740	6	14 00	2 00	—	3 00	1 75	1 75	22 50	—	70 95	
908	CE 1922	8	24 50	4 00	—	3 00	1 75	1 75	35 00	—	65 80	
Do	A 3484	4	15 75	3 00	—	3 00	1 75	1 75	25 25	—	17 20	
Do	Z 5873	4	14 40	5 10	—	3 00	1 75	1 75	26 00	—	61 90	
Do	Z 4808	10	21 25	13	Paid salary	3 00	1 75	1 75	48 70	—	162 15	
Do	Z 1536	6	21 50	5 05	—	3 00	1 75	1 75	33 05	—	104 55	
Do	Z 4027	6	18 00	2 00	—	3 00	1 75	1 75	26 50	—	90 50	
Do	Z 6274	6	12 60	10 65	—	3 00	1 75	1 75	29 70	—	87 10	
Total	..	225	388 75	82 45	17 00	73 00	42 50	33 25	636 95	—	1368 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

10th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Drivers	Gross Income	No. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	16	47 55	7	12 25	2 40			3 00	1 75		19 40		28 15	
Do	CE 144	18	53 20	10	17 50	1 00	Stand fees	3 00	3 00	1 75		26 25		26 95	
Do	Z 1384	8	28 85	6	10 50	1 00			3 00	1 75		18 00		10 85	
Do	Z 4408	18	55 60	11	19 25	3 00			3 00	1 75		27 00		28 60	
Do	CE 1564	10	34 15	6	10 50	1 00			3 00	1 75		16 25		17 90	
Do	X 8139	16	44 60	10	17 50	2 40			3 00	1 75		26 40		18 20	
Do	X 8778	8	63 85	10	17 50	2 00			3 00	1 75		26 00		37 85	
906	Z 396	6	55 05	9	15 75	1 00			3 00	1 75		23 25		31 80	
905	Z 833	6	49 50	7	12 25	5 00			3 00	1 75		22 00		27 50	
904	A 3484	10	48 70	6	10 50	1 00			3 00	1 75		16 25		32 45	
Do	Z 1059	10	56 35	10	17 50	2 00			3 00	1 75		26 00		30 35	
Do	X 7762	8	59 35	10	17 50	2 00			3 00	1 75		26 25		33 35	
Do	X 6046	8	51 15	9	15 75	4 00			3 00	1 75		27 75		24 90	
Do	Z 9412	8	64 40	11	19 25	2 00			3 00	1 75		29 50		36 65	
Do	Z 5975	8	64 70	12	21 00	2 00			3 00	1 75		21 50		35 20	
902	Z 740	6	63 15	8	14 00	1 00			3 00	1 75		25 00		41 63	
Do	Z 2343	6	58 15	10	17 50	1 00			3 00	1 75		27 75		33 15	
908	CE 1722	6	58 10	11	19 25	2 00			3 00	1 75		28 50		30 35	
901	CE 369	6	76 75	12	21 00	1 00			3 00	1 75		23 15		48 25	
Do	Z 5873	6	111 75	7	12 60	4 05			3 00	1 75		37 45		88 60	
Do	Z 6274	6	72 95	12	21 60	9 35			3 00	1 75		26 00		35 50	
Do	Z 4027	6	99 50	11	19 80	3 20			3 00	1 75		29 10		70 40	
Do	Z 4808	6	114 90	12	21 50	9 00			3 00	1 75		37 00		77 90	
Do	Z 1536	2	20 75	4	7 10	0 90			3 00	1 75		14 50		6 25	
Total		208	1453 00	221	388 85	62 90		3 00	72 00	42 00	31 50	600 25		852 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

11th May, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 1059	14	40 90	7 12 25	2 00	—	—	3 00	1 75	1 75	20 75	—	20 15	
Do	Z 2343	12	55 05	10 17 50	1 00	—	—	3 00	1 75	1 75	25 00	—	30 05	
Do	CE 144	14	42 15	8 14 00	1 00	—	—	3 00	1 75	—	19 75	—	22 40	
Do	CE 1564	12	62 70	12 21 00	1 00	—	—	3 00	1 75	—	26 75	—	35 95	
Do	A 3054	16	45 65	11 19 25	2 40	—	—	3 00	1 75	—	26 40	—	19 25	
Do	X 5215	10	35 95	10 17 50	4 00	—	—	3 00	1 75	1 75	28 00	—	7 95	
Do	X 7762	6	31 70	8 14 00	—	—	—	3 00	1 75	1 75	19 75	—	11 20	
905	X 8778	4	26 10	7 12 25	1 00	—	—	3 00	1 75	—	17 25	—	6 35	
Do	A 3484	6	40 45	6 10 50	2 00	—	—	3 00	1 75	—	19 75	—	23 20	
904	Z 1536	4	28 80	8 14 00	1 00	—	—	3 00	1 75	—	19 75	—	9 05	
Do	Z 9412	8	72 00	12 21 00	2 00	—	—	3 00	1 75	1 75	29 50	—	42 50	
Do	X 8139	10	41 35	10 17 50	4 80	—	—	3 00	1 75	1 75	28 80	—	12 55	
Do	X 6046	10	36 30	9 15 75	2 00	—	—	3 00	1 75	1 75	24 25	—	12 05	
Do	Z 1384	10	59 65	13 22 75	2 00	Stand fees & pencil	3 60	3 00	1 75	1 75	34 85	—	24 80	
Do	Z 4408	12	57 10	12 21 00	3 00	Distilled water	0 60	3 00	1 75	—	29 35	—	27 75	
Do	Z 833	6	47 40	7 12 25	5 00	—	—	3 00	1 75	—	22 00	—	25 40	
Do	Z 5975	8	90 40	12 21 00	3 00	—	—	3 00	1 75	1 75	30 50	—	59 90	
902	Z 740	6	98 45	9 15 75	2 00	—	—	3 00	1 75	1 75	24 25	—	74 20	
Do	Z 396	4	44 10	6 10 50	—	—	—	3 00	1 75	1 75	17 00	—	27 10	
908	CE 1722	8	115 15	14 24 50	4 00	—	—	3 00	1 75	1 75	35 00	—	80 15	
901	CE 369	6	58 20	10 17 50	3 00	—	—	3 00	1 75	1 75	27 00	—	31 20	
Do	Z 5873	6	115 85	16 28 60	4 60	—	—	3 00	1 75	1 75	39 70	—	76 15	
Do	Z 4808	6	111 50	12 21 50	9 90	—	—	3 00	1 75	1 75	37 90	—	73 60	
Do	Z 4027	4	45 65	12 21 60	2 1 80	—	—	3 00	1 75	1 75	29 90	—	15 75	
Do	Z 6274	4	38 95	9 16 05	2 70	—	—	3 00	1 75	1 75	25 25	—	13 70	
Total	—	206	1441 50	439 50	67 1/2	65 20	4 30	75 00	43 75	31 50	659 15	—	782 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

12th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Misc. Expen- diture Rs. c.	Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	CE 144	49 20	15 75	1 60	—	3 00	1 75	—	22 10	—	27 10		
Do	Z 1089	35 25	12 25	2 00	—	3 00	1 75	—	19 00	—	16 25		
Do	Z 2343	48 60	17 50	2 00	Pencil	3 00	1 75	1 75	26 75	—	21 85		
Do	X 6046	10 30	12 25	1 00	—	3 00	1 75	—	18 00	7 70	—		
Do	A 3054	42 70	15 75	2 40	—	3 00	1 75	—	22 90	—	19 80		
Do	Z 833	47 85	12 25	3 50	—	3 00	1 75	1 75	22 25	—	25 60		
Do	CE 1564	49 70	17 50	1 00	—	3 00	1 75	1 75	25 00	—	24 70		
905	X 8139	44 00	17 50	3 20	Pencil	3 00	1 75	1 75	27 80	—	16 20		
906	X 8778	47 30	14 00	3 00	—	3 00	1 75	1 75	23 50	—	23 80		
904	Z 9412	65 20	17 50	2 00	—	3 00	1 75	1 75	26 00	—	39 20		
Do	A 3484	39 55	14 00	3 00	—	3 00	1 75	1 75	23 50	—	16 05		
Do	Z 4408	47 30	15 75	1 00	—	3 00	1 75	1 75	23 25	—	24 05		
Do	X 5215	50 60	21 00	3 00	Rope	3 00	1 75	1 75	32 50	—	18 10		
Do	X 7762	61 35	17 50	2 00	—	3 00	1 75	1 75	26 00	—	35 35		
Do	Z 5975	65 40	21 00	3 00	—	3 00	1 75	1 75	30 50	—	34 90		
902	Z 1536	78 05	17 90	4 10	Pencil	3 00	1 75	1 75	29 55	—	48 50		
Do	Z 1384	74 10	21 00	1 00	—	3 00	1 75	1 75	28 50	—	45 60		
Do	CE 1722	94 70	24 50	4 00	—	3 00	1 75	1 75	35 00	—	59 70		
908	Z 740	72 80	15 75	3 00	—	3 00	1 75	1 75	25 25	—	47 55		
901	CE 369	75 35	17 50	1 00	—	3 00	1 75	1 75	25 00	—	50 35		
Do	Z 6274	41 80	21 60	3 25	Paid salary Handkerchief	3 00	1 75	1 75	32 35	—	9 45		
Do	Z 5873	100 05	21 60	5 00	—	3 00	1 75	1 75	33 95	—	66 10		
Do	Z 4027	99 35	10 80	3 35	—	3 00	1 75	1 75	20 65	—	78 70		
Do	Z 4808	110 55	25 15	9 90	—	3 00	1 75	1 75	41 55	—	69 00		
Total	—	1451 05	417 30	68 60	—	72 00	42 00	35 00	640 85	7 70	817 90		
											7 70		
												810 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

14th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
903	Z 1059	12	29 20	7	2 00			3 00	1 75	—	19 00	—	12 20	
Do	Z 833	12	41 55	9	3 00	Stand fees	3 00	3 00	1 75	—	28 25	—	13 30	
Do	A 3054	6	18 20	7	2 1 60		—	3 00	1 75	—	18 60	0 40	—	
Do	X 6046	12	29 15	10	2 00		—	3 00	1 75	—	26 00	—	3 15	
Do	CE 1504	14	37 30	8	1 00		—	3 00	1 75	—	19 75	—	17 55	
Do	CE 144	14	41 20	8	1 00		—	3 00	1 75	—	19 75	—	21 45	
Do	Z 2343	12	35 40	8	2 00		—	3 00	1 75	—	22 50	—	12 90	
Do	Z 4408	8	57 30	11	2 00		—	3 00	1 75	—	27 75	—	29 55	
905	Z 5069	6	50 85	8	1 00		—	3 00	1 75	—	21 50	—	29 35	
Do	X 8139	6	45 00	7	2 40		—	3 00	1 75	—	20 90	—	24 10	
904	X 8778	8	70 70	9	3 50		—	3 00	1 75	—	25 75	—	44 95	
Do	Z 396	2	8 50	—	—		—	1 50	1 00	—	2 50	—	6 00	
Do	Z 9412	8	69 50	10	2 00		—	3 00	1 75	—	26 00	—	43 50	
Do	Z 396	4	24 90	6	1 00		—	3 00	1 75	—	18 00	—	6 90	
Do	Z 5215	8	70 15	10	5 00		—	3 00	1 75	—	29 00	—	41 15	
Do	X 7702	6	56 65	11	1 00		—	3 00	1 75	—	26 75	—	29 90	
902	X 1384	5	69 60	10	1 00		—	3 00	1 75	—	25 00	—	44 60	
Do	Z 740	6	62 80	9	2 00		—	3 00	1 75	—	24 25	—	38 55	
908	CE 1722	6	75 80	12	3 00		—	3 00	1 75	—	28 75	—	47 05	
901	CE 4027	4	62 40	13	3 00		—	3 00	1 75	—	32 90	—	29 50	
Do	Z 1536	6	112 35	13	5 40		—	3 00	1 75	—	35 30	—	77 05	
Do	Z 5873	6	107 00	13	4 95		—	3 00	1 75	—	34 85	—	72 15	
Do	Z 4808	6	106 60	13	9 00		—	3 00	1 75	—	38 90	—	67 70	
Total	—	177	1282 10	212	58 85		3 00	67 50	39 50	29 75	571 95	0 40	710 55	
				60									40	
													710 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Mileage	Gross Income	No. of Galle	Cost of Petrol	No. of Bots	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor				
903	CE 1564	15	49 45	10	17 50	—	2 00	Stand fees	3 00	3 00	1 75	25 25	—	24 20	
Do	CE 144	18	54 55	10	17 50	—	2 00	—	—	3 00	1 75	24 25	—	30 30	
Do	Z 1059	18	43 90	8	14 00	2	2 50	—	—	3 00	1 75	22 50	—	21 40	
Do	X 6046	12	40 95	8	14 00	2½	2 00	—	—	3 00	1 75	23 00	—	17 95	
Do	Z 2343	6	63 45	9	15 75	2	2 00	—	—	3 00	1 75	24 25	—	39 20	
Do	Z 833	9	33 55	8	14 00	2	2 00	—	—	3 00	1 75	20 75	—	12 80	
913	Z 5089	10	77 90	12	21 00	1	1 00	—	—	3 00	1 75	28 50	—	49 40	
906	X 8778	6	57 20	8	14 00	3	3 00	—	—	3 00	1 75	23 50	—	33 70	
905	X 7762	8	68 30	11	19 25	1	1 00	—	—	3 00	1 75	26 75	—	41 55	
904	Z 396	10	84 00	11	19 25	2	2 00	—	—	3 00	1 75	27 75	—	56 25	
Do	X 5215	8	78 65	12	21 00	2	2 00	—	—	3 00	1 75	29 50	—	49 15	
Do	Z 4408	6	43 25	10	17 50	1	1 00	—	—	3 00	1 75	25 00	—	18 25	
Do	Z 9412	8	83 95	10	17 50	2	2 00	Pencil	0 65	3 00	1 75	26 65	—	57 30	
912	Z 5975	8	83 20	12	21 00	3	3 00	—	—	3 00	1 75	30 50	—	52 70	
902	Z 740	6	96 00	9	15 75	3	3 00	—	—	3 00	1 75	25 25	—	70 75	
Do	Z 1384	6	87 40	12	21 00	1	1 00	—	—	3 00	1 75	28 50	—	58 90	
908	CE 1722	6	100 85	11	19 25	4	4 00	—	—	3 00	1 75	29 75	—	71 10	
910	CE 369	6	92 20	10	17 50	1	1 00	—	—	3 00	1 75	25 00	—	67 20	
Do	Z 4808	6	124 90	13	23 30	11	11 10	—	—	3 00	1 75	25 00	—	84 00	
Do	Z 1536	6	149 85	13	24 05	5½	5 40	—	—	3 00	1 75	35 95	—	13 90	
Do	Z 5873	4	90 40	12	21 60	4	4 05	—	—	3 00	1 75	32 15	—	58 25	
Do	Z 4027	6	113 55	9	16 15	4	3 80	—	—	3 00	1 75	26 45	—	87 10	
Total	..	198	1717 45	228	401 85	59	58 85		3 65	66 00	38 50	602 10	—	1115 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

16th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Litres of Gasoline	Cost of Petrol	Litres of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16	50 95	8	14 00	2	2 00	3 00	3 00	1 75	—	23 75	—	27 20	
Do	CE 144	18	57 05	9	15 75	8	8 00	3 00	3 00	1 75	—	28 50	—	28 55	
Do	Z 1059	14	34 00	7	12 25	2 1/2	2 50	—	—	—	—	21 25	—	12 75	
Do	Y 6046	14	43 90	10	17 50	4	4 00	3 00	3 00	1 75	—	28 00	—	15 90	
Do	Z 2343	14	54 60	8	14 00	2	2 00	3 00	3 00	1 75	—	20 75	—	33 85	
Do	Z 833	11	42 55	5	8 75	2	2 00	—	—	—	—	18 00	—	24 55	
913	Z 5069	10	86 95	12	21 00	1	1 00	1 00	0 75	—	—	28 50	—	58 45	
906	Z 8778	10	99 50	11	19 25	3	3 00	3 00	1 75	—	—	28 75	—	70 75	
905	X 7762	8	68 80	10	17 50	1	1 00	3 00	1 75	—	—	25 00	—	43 80	
904	X 5215	6	53 95	10	17 50	4	4 00	3 00	1 75	—	—	28 00	—	25 95	
Do	Z 1384	4	54 85	7	12 25	1	1 00	3 00	1 75	—	—	19 75	—	35 10	
Do	X 6046	1	2 45	—	—	—	—	3 00	1 75	—	—	—	7 15	2 45	
Do	X 8139	1	3 60	5	9 00	—	—	3 00	1 75	—	—	10 75	—	—	
912	Z 396	6	80 95	10	17 50	2	2 00	—	—	—	—	26 00	—	54 95	
902	Z 740	6	67 20	7	12 25	1	1 00	3 00	1 75	—	—	19 75	—	47 45	
Do	Z 5975	8	96 10	9	15 25	2	2 00	3 00	1 75	—	—	23 75	—	72 35	
Do	Z 9412	8	95 40	12	21 00	2	2 00	3 00	1 75	—	—	29 50	—	65 90	
908	CE 1722	6	81 45	10	17 50	4	4 00	3 00	1 75	—	—	28 00	—	53 45	
901	CE 369	6	95 40	11	19 25	2	2 00	3 00	1 75	—	—	27 75	—	67 65	
Do	Z 4027	4	86 80	12	21 80	3	3 10	1 50	—	—	—	32 90	—	53 90	
Do	Z 1536	4	81 45	10	17 60	3	2 95	3 00	1 75	—	—	29 55	—	51 90	
Do	Z 4808	6	114 00	12	21 50	11	11 10	3 00	1 75	—	—	39 10	—	74 90	
Do	Z 5873	6	122 60	9	16 20	4 1/2	4 60	—	—	—	—	27 30	—	95 30	
Total		187	1574 50	204	358 60	65	65 25	7 75	64 00	37 50	31 50	564 60	7 15	1017 05	
														7 15	
														1009 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

17th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gross Income	No. of Petrol Gals.	Cost of Petrol		Misc. Expenditure	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
				Rs.	c.				Rs.	c.	Driver				
903	Z 833	16	9	15 75	4	—	4 00	—	3 00	1 75	1 75	26 25	—	21 35	
Do	A 3054	10	6	10 50	2	—	1 60	—	3 00	1 75	—	16 85	—	14 60	
Do	CE 1564	16	8	14 00	1	—	1 00	—	3 00	1 75	—	19 70	—	24 20	
Do	Z 1059	16	9	15 75	1	—	1 00	Stand fees	3 00	1 75	—	26 25	—	7 25	
Do	CE 144	18	10	17 50	2	—	2 00	—	3 00	1 75	—	24 25	—	22 55	
Do	Z 2343	14	9	15 75	4	—	4 00	—	3 00	1 75	—	26 25	—	30 40	
913	Z 5069	4	8	14 00	7	—	7 00	—	3 00	1 75	—	27 50	1 65	—	
Do	X 8778	8	10	17 50	3	—	3 00	—	3 00	1 75	—	27 00	—	42 75	
906	X 8139	6	6	17 50	3	—	3 00	—	3 00	1 75	—	20 00	—	17 85	
905	X 5215	6	10	17 50	3	—	3 00	—	3 00	1 75	—	27 00	—	21 25	
904	Z 4408	8	8	14 00	2	—	2 00	—	3 00	1 75	—	22 50	—	28 60	
Do	X 7762	6	9	17 50	1	—	1 00	—	3 00	1 75	—	25 00	—	34 30	
Do	A 3484	6	10	15 75	3	—	3 00	—	3 00	1 75	—	23 50	—	7 45	
Do	Z 9412	6	10	17 50	2	—	2 00	Extra	3 00	1 75	—	26 15	—	10 30	
Do	Z 396	8	9	15 75	1	—	1 00	—	3 00	1 75	—	23 25	—	31 35	
912	Z 5975	8	12	21 00	2	—	2 00	—	3 00	1 75	—	29 50	—	44 70	
Do	Z 740	6	10	17 50	3	—	3 00	—	3 00	1 75	—	27 00	—	48 90	
902	Z 1384	6	12	21 00	1	—	1 00	—	3 00	1 75	—	28 50	—	39 75	
Do	CE 1722	6	10	17 50	2	—	2 00	—	3 00	1 75	—	26 00	—	47 95	
908	CE 369	6	12	21 00	1	—	1 00	—	3 50	1 75	—	28 50	—	41 50	
Do	Z 4808	6	4	28 00	11	—	11 10	—	3 00	1 75	—	42 60	—	61 50	
Do	Z 5873	6	13	23 40	4	—	3 90	—	3 00	1 75	—	33 80	—	56 20	
Do	Z 4027	6	10	18 00	2	—	1 90	—	3 00	1 75	—	26 40	—	75 70	
Do	Z 1536	4	7	12 60	2	—	1 95	—	3 00	1 75	—	21 05	—	64 65	
Total	—	202	231	466 25	67	—	66 45	—	72 00	42 00	35 00	624 85	1 65	795 05	
														1 65	793 40



GAMINI OMNIBUS Co., LTD., KESBEWA

18th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	Z 1050	12	38 25	15 75	1 00	—	3 00	1 75	—	21 50	—	10 75	
Do	CE 144	6	21 10	8 75	1 00	—	3 00	1 75	1 75	16 25	—	4 85	
Do	A 3054	12	38 50	17 50	2 40	3 00	3 00	1 75	—	27 65	—	10 85	
Do	A 3393	14	40 95	17 50	1 60	—	3 00	1 75	1 75	25 60	—	15 35	
Do	CE 1564	16	46 00	17 50	1 00	—	3 00	1 75	—	23 25	—	22 75	
Do	Z 833	14	39 25	17 50	4 00	—	3 00	1 75	1 75	28 00	—	11 25	
Do	Z 2343	12	40 30	14 00	2 00	—	3 00	1 75	1 75	22 50	—	17 80	
913	Z 5069	8	44 55	14 00	1 00	—	3 00	1 75	1 75	21 50	—	23 05	
906	X 8778	8	59 90	17 50	3 00	—	3 00	1 75	1 75	27 00	—	32 90	
905	X 7762	8	60 15	19 25	1 00	—	3 00	1 75	1 75	26 75	—	33 40	
904	A 3484	6	34 00	10 75	1 00	—	3 00	1 75	1 75	18 25	—	15 75	
Do	X 8139	8	45 85	14 00	4 80	—	3 00	1 75	1 75	25 30	—	20 55	
Do	X 5215	6	44 20	14 00	2 00	—	3 00	1 75	1 75	22 50	—	21 70	
Do	X 6410	8	44 50	14 00	1 00	—	3 00	1 75	1 75	21 50	—	23 00	
Do	Z 396	2	19 55	1 75	—	—	2 00	1 00	1 00	8 25	5 90	11 30	
Do	Z 9412	2	16 60	17 50	1 00	—	3 00	1 75	—	22 50	—	—	
Do	Z 4408	6	43 65	14 00	1 00	—	3 00	1 75	1 75	19 75	—	23 90	
912	Z 5975	8	63 55	21 00	3 00	—	3 00	1 75	1 75	30 50	—	33 05	
902	Z 1384	5	58 05	15 75	2 00	—	3 00	1 75	1 75	24 25	—	33 80	
Do	Z 4086	4	32 65	14 00	0 80	—	3 00	1 75	—	19 55	—	13 10	
Do	Z 740	4	46 00	12 25	2 00	—	3 00	1 75	1 75	20 75	—	25 25	
908	CE 1722	6	64 65	21 00	4 00	—	3 00	1 75	1 75	31 50	—	33 15	
901	CE 369	6	77 45	21 00	3 00	—	3 00	1 75	1 75	30 50	—	46 95	
Do	Z 4808	2	13 80	18 00	3 20	—	3 00	1 75	1 75	27 20	13 40	—	
Do	Z 5873	6	99 35	21 60	5 45	0 75	3 00	1 75	1 75	33 80	—	65 55	
Do	Z 1536	4	37 80	14 40	2 1 80	—	3 00	1 75	1 75	22 70	—	15 10	
Do	Z 4027	6	76 90	25 10	4 00	—	3 00	1 75	1 75	35 60	—	41 30	
Total		199	1247 50	429 35	57 05	3 75	80 00	40 50	37 75	654 40	19 30	612 40	
												19 30	
												593 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

19th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bills	Number of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Bills	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks	
			Rs.	c.		Rs.	c.				Rs.	c.	Driver	Con- ductor					Cleaner
903	..	16	40	25	9	15	75	2	2 00	..	..	..	3 00	1 75	..	..	17 75		
Do	..	12	41	90	7	12	25	2	2 00	..	..	..	3 00	1 75	..	..	21 15		
Do	..	14	41	80	8	14	00	2	1 60	..	..	..	3 00	1 75	..	..	21 45		
Do	..	16	45	90	8	14	00	2	2 00	Stand fees	3 00	..	3 00	1 75	..	..	22 15		
Do	..	14	38	30	10	17	50	1	1 00	..	..	..	3 00	1 75	..	..	13 30		
Do	..	14	46	65	8	14	00	1	1 00	..	..	..	3 00	1 75	..	..	25 15		
Do	..	6	25	35	3	5	25	3	2 40	..	..	..	3 00	1 75	..	..	12 95		
913	..	6	46	70	12	21	00	2	2 00	..	..	..	3 00	1 75	..	..	17 20		
906	..	6	55	65	10	17	50	2	2 00	Pencil	0 35	..	3 00	1 75	..	..	29 30		
905	..	8	69	50	5	9	00	2	2 00	..	..	..	3 00	1 75	..	..	52 00		
904	..	1	9	50	2	3	50	1	1 00	..	..	..	0 50	1 00	..	..	3 25		
Do	..	8	45	30	9	15	75	2	2 00	..	..	..	3 00	1 75	..	..	21 05		
Do	..	8	51	70	11	19	25	2	2 00	..	..	..	3 00	1 75	..	..	23 95		
Do	..	8	44	30	8	14	00	3	2 40	..	..	..	3 00	1 75	..	..	21 40		
912	..	8	65	55	10	17	50	3	3 00	..	..	..	3 00	1 75	..	..	38 55		
902	..	8	68	50	12	21	00	1 1/2	1 90	..	..	..	3 00	1 75	..	..	39 50		
Do	..	6	76	15	6	10	75	2	1 90	..	..	..	3 00	1 75	..	..	57 00		
908	..	6	69	60	10	17	50	2	2 00	..	..	..	3 00	1 75	..	..	43 60		
901	..	6	66	90	12	21	00	1	1 05	Mail peon	1 75	..	3 00	1 75	..	..	36 60		
Do	..	2	17	70	10	18	00	3	2 70	..	..	..	3 00	1 75	..	..	62 30		
Do	..	6	98	95	14	25	20	5	4 95	..	..	..	3 00	1 75	..	..	67 10		
Do	..	6	99	70	12	21	60	4 1/2	4 50	..	..	..	3 00	1 75	..	..	70 30		
Do	..	6	104	25	14	25	00	2	2 00	Paid	0 45	..	3 00	1 75	..	..	70 30		
Total	..	191	1270	10	210	370	30	51	49 00		5 55		66 50	39 50	31 75	562 60	9 50	717 00	
																		9 50	707 50

GAMINI OMNIBUS Co., LTD., KESEWEA

20th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
						Misc. Expen- diture	Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	65 40	17 50	2 40	Stand fees	3 00	3 00	1 75	1 75	29 40		36 00	
Do	Z 833	52 25	15 75	3 00	—	—	3 00	1 75	1 75	25 25		27 00	
Do	CE 1564	45 65	17 50	1 00	Tyre repairs	2 50	3 00	1 75	1 75	27 50		18 15	
Do	A 3393	37 90	14 00	2 40	—	—	3 00	1 75	—	21 15		16 75	
Do	A 3054	35 95	14 00	1 60	—	—	3 00	1 75	—	20 35		15 60	
Do	Z 2343	45 80	15 75	2 00	—	—	3 00	1 75	1 75	24 25		21 55	
913	Z 5069	54 00	15 75	2 00	—	—	3 00	1 75	1 75	24 25		29 75	
906	X 8778	33 90	10 50	2 00	—	—	3 00	1 75	1 75	19 00		14 90	
905	A 3484	34 70	12 25	1 00	—	—	3 00	1 75	1 75	19 75		14 95	
904	Z 396	9 00	3 50	—	—	—	2 50	—	—	6 00		3 00	
Do	X 5215	46 00	17 50	5 00	—	—	3 00	1 75	1 75	29 00		17 00	
Do	Z 9412	74 90	19 25	2 00	—	—	3 00	1 75	1 75	27 75		47 15	
Do	X 8139	35 20	14 00	4 00	—	—	3 00	1 75	1 75	24 50		10 70	
Do	X 7762	24 70	10 50	1 00	—	—	3 00	1 75	1 75	18 00		6 70	
Do	Z 4408	58 15	18 00	2 00	—	—	3 00	1 75	1 75	26 50		31 65	
912	Z 5975	59 05	19 25	3 00	—	—	3 00	1 75	1 75	28 75		30 30	
902	Z 1384	75 95	21 00	1 00	—	—	3 00	1 75	1 75	28 50		47 45	
Do	Z 740	86 10	16 10	1 90	—	—	3 00	1 75	1 75	24 50		61 60	
901	CE 369	67 50	17 50	1 50	—	—	3 00	1 75	1 75	25 50		42 00	
Do	Z 4027	113 40	25 20	3 60	—	—	3 00	1 75	1 75	35 30		78 10	
Do	Z 1536	114 65	23 40	5 25	Nails	0 25	3 00	1 75	1 75	35 40		79 25	
Do	Z 5873	108 00	21 60	5 10	—	—	3 00	1 75	1 75	33 20		74 80	
908	CE 1722	60 60	17 50	3 00	—	—	3 00	1 75	1 75	27 00		33 60	
Total		1338 75	377 30	55 75			68 50	38 50	35 00	580 80		757 95	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st May, 1944

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	A 3393	10	29 30	7	12 25	1	1 00	—	—	3 00	1 75	—	18 00	—	11 30	
Do	Z 833	6	23 20	5	8 75	2	2 00	—	—	3 00	1 75	—	17 25	—	5 95	
Do	Z 4086	14	49 60	9	15 75	4	3 20	Stand fees	3 00	3 00	1 75	—	28 45	—	21 15	
Do	CE 1564	14	38 40	7	12 25	1	1 00	—	—	3 00	1 75	—	19 75	—	18 65	
913	A 3484	6	44 95	7	12 25	2	2 00	—	—	3 00	1 75	—	20 75	—	24 20	
906	Z 396	6	74 50	10	17 50	1	1 00	Pencil	0 65	3 00	1 75	—	25 65	—	48 85	
905	Z 4408	6	39 60	8	14 00	1	1 00	—	—	3 00	1 75	—	21 50	—	18 10	
904	Z 2343	10	32 05	8	14 00	1	1 00	Distilled water	0 60	3 00	1 75	—	22 10	—	9 95	
Do	X 8778	8	68 30	9	15 75	3	3 00	—	—	3 00	1 75	—	25 25	—	43 05	
Do	X 8139	6	30 55	5	8 75	3	2 40	—	—	3 00	1 75	—	17 65	—	12 90	
Do	X 7762	8	60 20	10	17 50	1	1 00	—	—	3 00	1 75	—	25 00	—	36 20	
912	Z 5975	6	63 85	8	14 00	2	2 00	—	—	3 00	1 75	—	22 50	—	41 35	
902	Z 1384	6	78 50	12	21 00	2	2 00	—	—	3 00	1 75	—	29 50	—	49 00	
908	Z 5069	6	54 70	8	14 00	2	2 00	—	—	3 00	1 75	—	22 50	—	32 20	
901	Z 9412	8	108 10	15	26 25	2	2 00	—	—	3 00	1 75	—	34 75	—	73 35	
Do	Z 2809	2	24 70	4	7 00	1	1 00	—	—	3 00	1 75	—	14 50	—	10 20	
Do	Z 740	6	106 70	10	17 85	3	2 95	—	—	3 00	1 75	—	27 30	—	79 40	
Do	Z 4808	2	21 85	—	—	—	—	—	—	3 00	1 75	—	6 50	—	15 35	
Do	Z 4027	6	93 15	14	25 00	3	3 10	—	—	3 00	1 75	—	34 60	—	58 55	
Do	Z 1536	4	72 65	10	18 00	2	1 95	—	—	3 00	1 75	—	26 45	—	46 20	
Total	—	140	1114 85	166	291 85	37	35 60		4 25	60 00	35 00	33 25	459 95	—	654 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

22nd May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Passengers	Cost of Petrol	No. of Cans	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
903	CE 1564	16	40 25	8	14 00	8	—	Stand fees	3 00	3 00	1 75	1 75	—	16 75	
Do	Z 2343	8	32 40	8	14 00	1	1 00	—	—	3 00	1 75	1 75	—	10 40	
Do	A 3393	16	42 00	10	17 50	1	1 00	—	—	3 00	1 75	—	—	18 75	
Do	Z 4086	14	51 25	11	19 25	3	2 60	—	—	3 00	1 75	—	—	22 90	
Do	Z 833	16	56 20	10	17 50	3	3 00	—	—	3 00	1 75	—	—	29 20	
Do	X 6046	10	36 50	10	17 50	3	3 00	—	—	3 00	1 75	—	—	9 50	
913	Z 396	6	45 45	9	15 75	1	1 00	—	—	3 00	1 75	—	—	22 20	
906	X 8778	8	65 10	12	21 00	1	1 00	—	—	3 00	1 75	—	—	36 60	
905	X 8139	3	16 40	5	8 75	3	2 25	—	—	3 00	1 75	—	0 10	—	
Do	A 3484	8	14 45	8	14 00	2	2 00	—	—	3 00	1 75	—	—	21 95	
Do	Z 4408	2	12 35	2	3 50	—	—	Pencil	0 70	1 50	0 75	0 75	—	5 15	
Do	Z 9412	8	65 40	13	22 75	2	2 00	—	—	3 00	1 75	—	—	34 15	
Do	X 7762	8	50 55	10	17 50	1 1/2	1 50	—	—	3 00	1 75	—	—	25 05	
912	Z 5975	8	74 20	12	21 00	3	3 00	—	—	3 00	1 75	—	—	43 70	
902	Z 740	8	84 35	10	17 80	2	1 90	—	—	3 00	1 75	—	—	58 15	
Do	Z 1384	6	61 75	12	21 00	3	3 00	—	—	3 00	1 75	—	—	31 25	
Do	Z 5069	8	66 35	12	21 00	3	3 00	—	—	3 00	1 75	—	—	35 85	
908	CE 1722	6	76 65	10	17 50	3	3 00	—	—	3 00	1 75	—	—	49 65	
901	CE 369	6	65 50	12	21 00	1	1 00	Mail peon	2 25	3 00	1 75	—	—	36 50	
Do	Z 1536	6	99 55	14	25 20	5 1/2	5 25	Pencil	0 50	3 00	1 75	—	—	62 10	
Do	Z 4808	6	109 85	10	18 00	11	11 10	—	—	3 00	1 75	—	—	74 25	
Do	Z 4027	6	88 50	14	25 00	3	3 10	—	—	3 00	1 75	—	—	53 90	
Do	Z 5873	6	98 90	15	27 00	5	4 95	—	—	3 00	1 75	—	—	60 45	
Total		189	1383 90	237	417 50	61	59 65		6 45	67 00	39 00	35 50	0 10	758 90	
														10	
														758 80	

Exhibits  
No. A 5  
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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 1564	14	32 20	14 00	1 00	—	—	3 00	3 00	1 75	1 75	21 50	—	10 75	
Do	A 3054	10	28 00	10 50	1 50	Stand fees	3 00	—	3 00	1 75	—	19 75	—	8 25	
Do	Z 2343	12	33 25	14 00	1 00	—	—	—	3 00	1 75	1 75	21 50	—	11 75	
Do	Z 4086	14	45 95	17 50	2 20	—	—	—	3 00	1 75	1 75	26 20	—	19 75	
Do	X 6046	14	37 05	15 75	2 00	—	—	—	3 00	1 75	1 75	24 25	—	12 80	
Do	Z 833	12	36 00	17 50	3 00	—	—	—	3 00	1 75	1 75	27 00	—	9 00	
913	X 8139	4	15 65	14 00	2 25	Tyre repairs	4 50	—	3 00	1 75	1 75	27 25	11 60	—	
906	X 7762	8	48 50	19 25	3 00	—	—	—	3 00	1 75	1 75	28 75	—	19 75	
905	Z 9412	6	27 70	17 50	2 00	—	—	—	3 00	1 75	1 75	26 00	—	1 70	
904	A 3484	8	33 65	14 00	3 00	—	—	—	3 00	1 75	1 75	23 50	—	10 15	
Do	X 5215	6	35 80	17 50	2 00	—	—	—	3 00	1 75	1 75	26 00	—	9 80	
Do	X 8778	6	40 15	14 00	1 00	—	—	—	3 00	1 75	1 75	21 50	—	18 65	
Do	Z 396	8	43 20	17 50	2 00	—	—	—	3 00	1 75	1 75	26 00	—	17 20	
912	Z 5975	4	32 90	14 00	2 00	—	—	—	3 00	1 75	1 75	22 50	—	10 40	
902	Z 1384	4	29 35	14 00	2 00	—	—	—	3 00	1 75	1 75	22 50	—	6 85	
Do	Z 5069	6	61 00	15 75	2 00	—	—	—	3 00	1 75	1 75	24 25	—	36 75	
Do	Z 740	6	60 60	17 75	2 90	Incidental	2 00	—	3 00	1 75	1 75	29 15	—	31 45	
908	CE 1722	4	41 70	17 50	2 00	—	—	—	3 00	1 75	1 75	26 00	—	15 70	
901	CE 369	6	58 90	21 60	—	Licence form and mail	3 75	—	3 00	1 75	—	30 10	—	28 80	
Do	Z 4808	4	62 65	21 60	7 95	—	—	—	3 00	1 75	1 75	36 05	—	26 60	
Do	Z 4027	6	80 40	25 00	2 95	—	—	—	3 00	1 75	1 75	34 45	—	45 95	
Do	Z 5873	5	52 30	19 80	4 05	—	—	—	3 00	1 75	1 75	30 35	—	21 95	
Do	Z 1536	4	57 40	21 50	2 95	—	—	—	3 00	1 75	1 75	30 95	—	26 45	
Total	—	171	994 30	391 50	54 75	—	13 25	—	69 00	40 25	36 75	605 50	11 60	400 40	
														11 60	
														388 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

24th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of passengers	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	10	31 40	14 00	3 50	..	3 00	1 75	1 75	24 00	..	7 40	
Do	A 3393	10	27 70	12 25	2 25	..	3 00	1 75	..	19 25	..	8 45	
Do	X 5215	12	44 70	14 00	4 00	..	3 00	1 75	..	24 50	..	20 20	
Do	Z 4086	16	48 40	17 50	1 80	Stand fees	3 00	1 75	1 75	28 80	..	19 60	
Do	CE 1564	16	43 45	15 75	1 50	..	3 00	1 75	1 75	23 75	..	19 70	
Do	Z 2343	14	43 90	14 00	2 00	..	3 00	1 75	1 75	22 50	..	21 40	
913	X 8139	8	25 30	14 00	3 00	..	3 00	1 75	1 75	14 75	..	10 55	
906	Z 396	6	53 75	14 00	1 00	..	3 00	1 75	1 75	21 50	..	32 25	
905	Z 1059	4	21 95	14 00	1 00	..	3 00	1 75	1 75	21 50	..	0 45	
904	X 8778	8	53 85	17 50	2 00	..	3 00	1 75	1 75	26 00	..	27 85	
Do	X 7762	6	35 75	14 00	1 00	..	3 00	1 75	1 75	21 50	..	14 25	
Do	A 3484	8	41 90	14 00	3 00	..	3 00	1 75	1 75	23 50	..	18 40	
Do	Z 9412	8	69 00	22 75	2 00	..	3 00	1 75	1 75	31 25	..	37 75	
912	Z 5975	4	34 75	10 50	..	..	3 00	1 75	1 75	17 00	..	17 75	
902	Z 5089	6	49 70	15 75	2 00	..	3 00	1 75	1 75	24 25	..	25 45	
Do	Z 1384	4	35 40	14 00	1 00	Pencil	3 00	1 75	1 75	22 25	..	13 15	
908	CE 1722	6	54 30	17 50	3 00	Papers	3 00	1 75	1 75	27 00	..	27 30	
901	CE 369	4	39 35	14 00	3 00	..	3 00	1 75	1 75	24 40	..	14 95	
Do	Z 740	6	95 45	17 85	2 00	..	3 00	1 75	1 75	26 40	..	69 05	
Do	Z 4027	6	100 50	21 50	4 00	..	3 00	1 75	1 75	32 00	..	68 50	
Do	Z 1536	6	89 65	28 40	3 90	Pencil do	3 00	1 75	1 75	39 55	..	50 10	
Do	Z 5873	4	44 65	14 00	1 00	..	3 00	1 75	..	20 50	..	29 15	
Total	..	172	1089 80	342 50	48 00	..	6 15	66 00	38 50	536 15	..	553 65	

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Exhibits  
No. A 5  
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February to  
September,  
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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

25th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.				
903	A 3393	14	35 35	10	17 50	—	—	3 00	1 75	23 75	—	11 60	
Do	A 3054	14	38 60	10	17 50	Tyre repairs	2 00	3 00	1 75	25 75	—	12 85	
Do	Z 2343	16	48 90	8	14 00	—	—	3 00	1 75	22 50	—	26 40	
Do	CE 1564	14	33 15	9	15 75	—	—	3 00	1 75	23 25	—	14 90	
Do	Z 4086	10	33 15	7	12 25	—	—	3 00	1 75	20 55	—	13 10	
Do	X 5215	14	33 65	10	17 50	Stand fees	3 00	3 00	1 75	30 00	—	19 75	
913	Z 396	8	49 75	9	15 75	—	—	3 00	1 75	24 25	—	15 80	
906	X 8778	8	40 05	9	17 75	—	—	3 00	1 75	24 25	—	30 40	
905	Z 9412	6	54 65	10	17 50	—	—	3 00	1 75	26 00	—	12 85	
904	A 3484	8	38 85	8	14 00	—	—	3 00	1 75	22 50	—	22 35	
Do	X 6046	6	44 85	6	10 50	—	—	3 00	1 75	19 50	—	6 25	
Do	X 7782	8	76 00	11	19 25	—	—	3 00	1 75	27 75	—	21 00	
Do	Z 1059	10	25 75	9	15 75	—	—	3 00	1 75	24 25	—	28 40	
912	Z 5975	8	48 75	12	21 00	—	—	3 00	1 75	30 50	—	41 20	
902	Z 1384	6	52 65	12	21 00	—	—	3 00	1 75	28 50	—	37 00	
Do	Z 5069	6	71 70	9	15 75	—	—	3 00	1 75	24 25	—	35 15	
908	CE 1722	6	65 50	10	17 50	—	—	3 00	1 75	27 00	—	55 00	
901	Z 740	6	59 40	11	19 65	—	—	3 00	1 75	29 05	—	43 70	
Do	CE 369	6	82 00	12	21 00	Tyre repairs and mail peon	4 75	3 00	1 75	31 50	—	28 75	
Do	Z 4027	2	72 75	10	18 00	—	—	3 00	1 75	25 40	—	0 90	
Do	Z 6274	6	60 25	8	14 40	—	—	3 00	1 75	20 90	—	21 50	
Do	Z 5873	6	26 30	11	19 65	Broom	0 50	3 00	1 75	31 60	—	84 20	
Do	Z 2809	2	42 40	5	9 00	—	—	3 00	1 75	15 55	—	15 60	
Do	Z 1536	6	115 80	14	24 90	—	—	3 00	1 75	35 30	—	40 70	
Total	—	196	1253 20	230	404 85	514	49 75	10 25	42 00	613 85	—	639 85	



GAMINI OMNIBUS Co., LTD., KESBEWA

26th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Gals. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	CE 1564	16	39 15	8	14 00	1	1 00	—	—	3 00	1 75	1 75	21 50	—	17 65	
Do	A 3393	12	31 45	8	14 00	1	0 75	—	—	3 00	1 75	—	19 50	—	11 95	
Do	A 3054	12	34 75	8	14 00	3	2 25	—	—	3 00	1 75	—	21 00	—	13 75	
Do	X 8139	6	17 85	5	8 75	1	1 00	—	—	3 00	1 75	1 75	16 25	—	1 60	
Do	Z 2343	12	35 95	8	14 00	1	1 00	—	—	3 00	1 75	1 75	21 50	—	14 45	
Do	Z 4086	14	42 20	9	15 75	3	3 00	—	—	3 00	1 75	1 75	25 25	—	16 95	
Do	X 6046	14	35 00	8	14 00	2	2 00	Stand fees	3 00	3 00	1 75	1 75	22 50	—	12 50	
Do	X 5215	14	48 35	10	17 50	3	3 00	Pencil	0 60	3 00	1 75	1 75	30 00	—	18 35	
Do	Z 5069	8	47 60	8	14 00	2	2 00	—	—	3 00	1 75	1 75	22 50	—	25 10	
913	Z 833	8	45 05	13	22 75	3	3 00	—	—	3 00	1 75	1 75	32 85	—	12 20	
906	A 3484	8	40 95	8	14 00	2	2 00	—	—	3 00	1 75	1 75	22 50	—	18 45	
905	X 7762	8	45 65	12	21 00	2	1 00	—	—	3 00	1 75	1 75	28 50	—	17 15	
904	Z 9412	6	48 45	10	17 50	1	—	—	—	3 00	1 75	1 75	24 00	—	24 45	
Do	Z 1059	6	36 70	6	10 50	—	—	—	—	3 00	1 75	1 75	30 50	—	19 70	
Do	Z 5975	8	73 70	12	21 00	3	3 00	—	—	3 00	1 75	1 75	30 50	—	43 20	
912	X 8778	8	62 15	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	36 15	
902	Z 1536	6	73 55	14	24 50	7	6 40	—	—	3 00	1 75	1 75	37 40	—	36 15	
Do	Z 1384	6	53 60	12	21 00	2	2 00	—	—	3 00	1 75	1 75	29 50	—	24 10	
Do	CE 1722	6	61 10	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	35 10	
908	CE 1722	6	61 10	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	35 10	
901	Z 396	5	75 30	8	14 00	1	1 00	—	—	3 00	1 75	1 75	21 50	—	53 80	
Do	CE 369	6	62 55	10	17 50	1	1 00	Mail peon	2 25	3 00	1 75	—	25 50	—	37 05	
Do	Z 4027	6	91 30	9	16 00	3	2 90	—	—	3 00	1 75	1 75	25 40	—	65 90	
Do	Z 740	4	44 55	9	15 75	1	1 00	—	—	3 00	1 75	—	21 50	—	23 05	
Do	Z 5873	4	47 70	10	18 00	1	0 90	—	—	3 00	1 75	1 75	25 40	—	22 30	
Do	Z 6274	6	89 35	13	23 40	3	3 15	—	—	3 00	1 75	1 75	33 05	—	56 30	
Do	Z 2809	6	101 20	12	21 60	4	4 55	Pencil	0 50	3 00	1 75	1 75	33 15	—	68 05	
Total ..	—	215	1385 15	250	439 50	54	51 90		6 35	78 00	45 50	38 50	659 75	—	725 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

27th May, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Gals. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	Z 4086	16	53 05	10	17 50	4	2 40	—	—	3 00	1 75	1 75	26 40	—	26 65	
Do	X 6215	16	58 75	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	32 75	
Do	Z 1384	16	54 25	8	14 00	2	2 00	Tyre repairs	3 00	3 00	1 75	1 75	25 50	—	28 75	
Do	X 8139	14	39 20	10	17 50	3	2 25	—	—	3 00	1 75	1 75	26 25	—	12 95	
Do	A 3393	4	9 50	5	8 75	2	1 50	—	—	3 00	1 75	—	15 00	5 50	—	
Do	A 3054	5	13 40	5	8 75	2	1 50	Tyre repairs	3 00	3 00	1 75	—	18 00	4 60	—	
Do	CE 1564	16	44 10	9	15 75	1	1 00	—	—	3 00	1 75	1 75	25 25	—	20 85	
Do	X 6046	12	39 00	8	14 00	3½	3 50	—	—	3 00	1 75	1 75	24 00	—	15 00	
913	X 7762	10	60 25	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	34 25	
906	X 833	6	36 80	9	15 70	3	3 00	—	—	3 00	1 75	1 75	25 25	—	11 55	
905	A 3484	8	41 50	8	14 00	3	3 00	—	—	3 00	1 75	1 75	23 50	—	18 00	
904	Z 5069	10	58 30	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	32 30	
Do	Z 1059	10	56 85	10	17 50	2	2 00	—	—	3 00	1 75	1 75	26 00	—	30 85	
Do	Z 2809	8	68 30	10	17 50	1	1 00	Pencil	0 60	3 00	1 75	1 75	25 60	—	42 70	
912	Z 5975	8	78 25	12	21 00	3	3 00	—	—	3 00	1 75	1 75	30 50	—	47 75	
902	X 8778	6	49 10	8	14 00	2	2 00	—	—	3 00	1 75	1 75	22 50	—	26 60	
Do	Z 740	6	72 80	9	16 10	2	2 00	—	—	3 00	1 75	1 75	24 60	—	48 20	
Do	Z 1536	6	73 00	17	29 85	2	2 00	—	—	3 00	1 75	1 75	38 35	—	34 65	
908	CE 1722	6	66 70	10	17 85	4	4 00	—	—	3 00	1 75	1 75	28 00	—	38 70	
901	CE 369	6	62 20	12	21 00	2	2 10	Mail peon	2 25	3 00	1 75	—	30 10	—	32 10	
Do	Z 4808	6	109 25	5	8 75	7	7 20	—	—	3 00	1 75	1 75	22 45	—	86 80	
Do	Z 2343	4	18 25	6	10 50	5½	5 60	Pencil	0 60	3 00	1 75	1 75	17 60	—	98 05	
Do	Z 5873	6	120 95	6	10 80	1½	1 50	—	—	3 00	1 75	1 75	22 90	—	59 65	
Do	Z 6274	6	89 15	12	21 50	—	—	—	—	3 00	1 75	1 75	29 50	—	59 65	
Do	Z 4027	6	96 30	14	25 00	—	—	Tyre repairs	3 50	3 00	1 75	1 75	35 00	—	61 30	
Total	—	217	1494 20	233	409 50	61½	58 55		12 95	75 00	43 75	38 50	638 25	10 10	841 05	
															10 10	830 95

GAMINI OMNIBUS Co., LTD., KESBEWA

28th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Trip	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	14	42 90	17 50	3 20	—	—	3 00	1 75	1 75	27 20	—	15 70	
Do	X 5215	12	43 90	17 50	1 00	Stand fees	3 00	3 00	1 75	1 75	28 00	—	15 90	
Do	X 8139	12	32 95	17 50	2 25	—	—	3 00	1 75	1 75	26 25	—	6 70	
Do	Z 1384	12	36 15	12 25	1 50	—	—	3 00	1 75	1 75	20 25	—	15 90	
Do	A 3054	12	33 40	14 00	2 10	—	—	3 00	1 75	—	20 85	—	12 55	
Do	CE 1564	14	33 95	14 00	1 00	—	—	3 00	1 75	1 75	21 50	—	12 45	
913	Z 5069	6	35 75	14 00	1 00	—	—	3 00	1 75	1 75	21 50	—	14 25	
906	Z 2809	6	46 45	14 00	1 00	—	—	3 00	1 75	1 75	21 50	—	24 95	
905	A 3484	6	34 65	10 50	2 00	—	—	3 00	1 75	1 75	19 00	—	15 65	
904	X 7762	6	36 40	15 75	1 00	—	—	3 00	1 75	1 75	23 25	—	13 15	
Do	X 8778	8	57 80	17 50	2 00	—	—	3 00	1 75	—	24 25	—	33 55	
Do	X 9412	8	54 90	17 50	2 00	—	—	3 00	1 75	1 75	26 00	—	28 90	
Do	X 6046	9	44 15	15 75	3 00	—	—	3 00	1 75	1 75	25 25	—	18 90	
Do	Z 1059	6	32 55	12 25	—	—	—	3 00	1 75	1 75	18 75	—	13 80	
912	Z 5975	6	51 10	17 50	2 00	—	—	3 00	1 75	—	24 25	—	26 85	
902	Z 740	6	60 80	15 75	1 00	—	—	3 00	1 75	1 75	23 25	—	37 55	
Do	Z 833	6	45 95	17 15	2 00	—	—	3 00	1 75	1 75	24 25	—	21 70	
908	CE 1722	6	53 00	17 50	3 00	—	—	3 00	1 75	1 75	27 00	—	26 00	
901	Z 396	4	59 20	17 75	1 00	—	—	3 00	1 75	1 75	23 25	—	35 95	
Do	Z 6274	6	90 75	18 00	5 40	—	—	3 00	1 75	1 75	29 30	—	61 45	
Do	Z 5873	6	96 30	21 60	4 05	—	—	3 00	1 75	—	30 40	—	65 90	
Do	Z 4808	6	108 65	21 50	9 30	—	—	3 00	1 75	1 75	37 30	—	71 35	
Total		176	1131 65	353 35	54 50		3 00	66 00	38 50	31 50	542 55	—	589 10	

Exhibits  
No. A 5  
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September,  
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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
29th May, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	7	23 40	5	8 75	2 25	—	—	3 00	1 75	1 75	17 50	—	5 90	
Do	X 5215	16	57 30	11	19 25	1 00	—	—	3 00	1 75	1 75	26 75	—	30 55	
Do	CE 1564	18	51 05	10	17 50	4 20	—	—	3 00	1 75	1 75	25 00	—	26 05	
Do	Z 4086	18	62 05	10	17 50	2 50	—	—	3 00	1 75	1 75	28 20	—	33 85	
Do	Z 1384	18	59 50	10	17 50	3 00	—	—	3 00	1 75	1 75	26 00	—	33 50	
Do	A 3393	16	41 25	10	17 50	1 50	—	—	3 00	1 75	—	25 25	—	16 00	
Do	A 3054	12	36 70	8	14 00	1 00	Stand fees	3 00	3 00	1 75	—	23 25	—	13 45	
913	X 8778	4	27 85	11	7 00	1 00	—	—	3 00	1 75	—	12 75	—	15 10	
906	X 7762	8	45 00	10	17 50	1 00	—	—	3 00	1 75	1 75	25 00	—	20 00	
905	A 3484	6	32 85	6	10 50	2 00	—	—	3 00	1 75	1 75	19 60	—	13 85	
904	Z 1059	8	48 15	8	14 00	2 00	—	—	3 00	1 75	1 75	22 50	—	25 65	
Do	Z 396	8	70 05	11	19 25	2 00	—	—	3 00	1 75	1 75	27 75	—	42 30	
Do	Z 2809	6	58 60	8	14 00	2 00	—	—	3 00	1 75	1 75	22 50	—	36 10	
Do	X 6046	8	49 85	8	14 00	3 00	—	—	3 00	1 75	1 75	23 50	—	26 35	
Do	Z 5069	8	50 15	8	14 00	2 00	Pencil and washing	0 65	3 00	1 75	1 75	23 15	—	27 00	
Do	Z 9412	8	54 50	10	17 50	2 00	—	—	3 00	1 75	1 75	26 00	—	28 50	
912	Z 5875	8	74 40	12	21 00	3 00	—	—	3 00	1 75	1 75	28 75	—	45 65	
902	Z 2343	6	64 10	9	15 75	1 00	—	—	3 00	1 75	—	23 25	—	40 85	
Do	Z 833	6	31 20	10	17 50	2 00	—	—	3 00	1 75	1 75	26 00	—	25 20	
Do	Z 740	6	78 80	10	17 85	1 90	—	—	3 00	1 75	1 75	26 25	—	52 55	
908	CE 1722	6	67 40	10	17 50	2 00	—	—	3 00	1 75	—	24 25	—	43 15	
901	Z 369	6	75 50	12	21 00	2 00	—	—	3 00	1 75	—	30 00	—	45 50	
Do	Z 5873	6	88 95	12	21 60	4 45	—	—	3 00	1 75	2 25	32 55	—	56 40	
Do	Z 4808	6	106 35	12	21 50	10 05	—	—	3 00	1 75	1 75	38 05	—	68 30	
Do	Z 4027	6	93 90	14	25 20	3 80	—	—	3 00	1 75	1 75	35 50	—	58 40	
Do	Z 6274	6	92 05	12	21 60	2 25	—	—	3 00	1 75	1 75	30 35	—	61 70	
Total		231	1560 90	250	440 25	64 40		3 65	78 00	45 50	37 25	669 05	—	891 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

30th May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gals. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor				
		Rs. c.	No.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
904	A 3054	41 00	7	12 25	2 40	Stand fees	3 00	3 00	1 75	22 40	—	18 60	
Do	A 3393	37 15	10	17 50	1 50	—	—	3 00	1 75	23 75	—	13 40	
Do	X 5215	59 50	12	21 00	3 00	—	—	3 00	1 75	30 50	—	29 00	
Do	Z 1384	51 45	9	15 75	2 00	—	—	3 00	1 75	24 25	—	27 20	
Do	Z 4086	59 95	10	17 50	3 40	—	—	3 00	1 75	27 40	—	32 55	
Do	CE 1564	39 10	10	17 50	1 00	—	—	3 00	1 75	25 00	—	14 10	
913	Z 2809	42 60	7	12 25	1 00	—	—	3 00	1 75	19 75	—	22 85	
906	Z 5069	52 30	8	14 00	2 00	—	—	3 00	1 75	22 50	—	29 80	
905	A 3484	28 40	6	10 50	2 00	—	—	3 00	1 75	19 00	—	9 40	
904	X 7762	40 90	10	17 50	2 00	—	—	3 00	1 75	26 00	—	14 90	
Do	X 8778	52 20	9	15 75	2 00	Pencil	0 50	3 00	1 75	24 75	—	27 45	
Do	Z 833	60 85	7	12 25	2 00	—	—	3 00	1 75	20 75	—	40 10	
Do	Z 9412	59 40	11	19 25	2 00	—	—	3 00	1 75	27 75	—	31 65	
Do	X 6046	43 45	7	12 25	3 10	—	—	3 00	1 75	21 85	—	23 60	
Do	Z 1059	30 50	8	14 00	2 00	—	—	3 00	1 75	22 50	—	8 00	
912	Z 5975	34 45	8	14 00	2 00	—	—	3 00	1 75	22 50	—	11 95	
902	Z 396	38 70	9	15 75	—	—	—	3 00	1 75	22 50	—	16 45	
Do	Z 2343	56 15	9	15 75	—	—	—	3 00	1 75	22 25	—	33 90	
Do	Z 740	76 15	10	17 90	1 80	—	—	3 00	1 75	26 20	—	49 95	
908	CE 1722	54 80	10	17 50	2 00	—	—	3 00	1 75	26 00	—	28 80	
901	CE 369	17 40	8	14 00	0 95	Mail peon	2 25	3 00	1 75	20 20	2 80	—	
Do	Z 5873	84 15	12	21 60	4 85	—	—	3 00	1 75	31 20	—	52 95	
Do	Z 6274	91 30	12	21 60	3 90	—	—	3 00	1 75	32 00	—	59 30	
Do	Z 4027	80 95	12	21 60	2 90	—	—	3 00	1 75	31 00	—	49 95	
Do	Z 4808	90 00	13	23 25	10 80	—	—	3 00	1 75	40 55	—	49 45	
Total		1324 80	234	412 20	60 60		5 75	75 00	42 00	632 30	2 80	695 30	
												2 80	
												692 50	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

31st May, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Petrol Cans	Cost of Petrol Rs. c.	No. of Bottles	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Rs. c.	Rs. c.	Driver	Con- ductor				
—	Z 4086	16	52 80	10	17 50	6	3 60	Stand fees	3 00	3 00	3 00	1 75	30 60	—	22 20	
—	A 8393	14	37 95	9	15 75	2	1 75	—	—	3 00	1 75	—	22 25	—	15 70	
—	X 8215	14	48 80	10	17 50	4	4 00	—	—	3 00	1 75	—	28 00	—	21 80	
—	Z 1384	15	48 75	10	17 50	2	2 00	—	—	3 00	1 75	—	26 00	—	22 75	
—	CE 1564	16	43 20	11	19 25	1	1 00	—	—	3 00	1 75	—	26 75	—	16 45	
—	X 6410	6	20 55	8	14 00	3	3 00	—	—	3 00	1 75	—	21 75	1 20	—	
—	Z 833	8	49 30	8	14 00	2	2 00	—	—	3 00	1 75	—	22 50	—	26 80	
—	Z 5069	8	39 05	7	12 25	2	1 00	—	—	3 00	1 75	—	14 00	—	20 05	
—	A 3484	8	51 40	8	14 00	1	1 00	—	—	3 00	1 75	—	21 50	—	29 90	
—	Z 2809	2	17 35	12	21 60	1	0 90	—	—	1 50	1 00	—	26 00	8 65	—	
—	Z 4027	8	34 25	8	14 00	1	1 00	—	—	3 00	1 75	—	21 50	—	12 75	
—	Z 1059	8	44 45	10	17 50	2	2 00	—	—	3 00	1 75	—	26 00	—	18 45	
—	Z 9412	8	41 50	8	14 00	3	2 20	—	—	3 00	1 75	—	22 70	—	18 80	
—	X 6046	8	49 65	9	15 75	2	2 00	—	—	3 00	1 75	—	24 25	—	25 40	
—	X 7762	4	16 10	8	14 00	2	2 00	—	—	2 00	1 00	—	20 00	3 90	—	
—	Z 5975	6	58 50	10	17 85	2	1 90	—	—	3 00	1 75	—	26 25	—	32 25	
—	Z 740	4	35 15	10	18 00	2	2 00	—	0 50	3 00	1 75	—	27 00	—	8 15	
—	Z 1536	6	50 65	10	17 50	2	2 00	Pencil	—	3 00	1 75	—	26 00	—	24 65	
—	Z 2343	6	56 05	10	17 50	2	2 00	—	—	3 00	1 75	—	26 00	—	30 05	
—	CE 1722	6	65 75	12	21 00	1	0 95	—	2 25	3 00	1 75	—	28 95	—	36 80	
—	X 369	6	64 45	10	17 50	3	3 00	Mail peon	—	3 00	1 75	—	27 00	—	37 45	
—	X 8778	6	75 70	10	18 00	4	3 95	—	—	3 00	1 75	—	26 70	—	49 00	
—	Z 8873	6	86 45	11	19 80	3	3 60	—	—	3 00	1 75	—	29 90	—	56 55	
—	Z 6274	6	102 35	15	26 95	11	10 80	—	—	3 00	1 75	—	42 50	—	59 85	
Total	—	195	1191 15	234	412 70	64	60 65		5 75	69 50	40 50	30 00	619 10	13 75	585 80	
															13 75	
																572 05

GAMINI OMNIBUS Co., LTD., KESBEWA

1st June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Buses	Gross Income	No. of Gas	Cost of Petrol	No. of Buses	Cost. of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	Z 1384	18	70 35	11	19 25	2	2 00	—	—	4 00	2 50	2 50	30 25	—	40 10	
Do	CE 1564	18	51 10	12	21 00	1	1 00	—	—	4 00	2 50	2 50	21 00	—	20 10	
Do	Z 4086	18	65 00	10	17 50	6	3 60	Stand fees	3 00	4 00	2 50	2 50	33 10	—	31 90	
Do	A 3054	16	46 50	10	17 50	4	3 00	—	—	4 00	2 50	—	27 00	—	19 50	
Do	A 3393	12	35 75	7	12 25	2	1 60	—	—	4 00	2 50	—	20 35	—	15 40	
913	A 3484	8	47 00	7	12 25	2	2 00	—	—	4 00	2 50	—	23 25	—	23 75	
906	X 8778	6	54 55	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	30 55	
905	Z 9412	6	55 75	10	17 50	2	2 00	—	—	4 00	2 50	—	28 50	—	27 25	
904	Z 1059	10	69 00	10	17 50	3	3 00	—	—	4 00	2 50	—	29 50	—	39 50	
Do	X 6046	8	51 25	8	14 00	3	3 00	—	—	4 00	2 50	—	26 00	—	25 25	
Do	X 7762	8	64 00	10	17 50	1	1 00	—	—	4 00	2 50	—	27 50	—	36 50	
912	X 6410	6	46 85	8	14 00	2	2 00	—	—	4 00	2 50	—	25 00	—	21 85	
902	Z 5069	6	60 15	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	36 15	
Do	Z 2343	6	64 40	9	15 75	1	1 00	—	—	4 00	2 50	—	25 75	—	38 65	
Do	Z 740	6	57 10	13	23 15	2	1 80	—	—	5 00	2 50	—	34 95	—	22 15	
908	CE 1722	6	60 30	10	17 50	2	2 00	—	—	4 00	2 50	—	28 50	—	31 80	
904	Z 2809	8	58 00	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	34 00	
901	CE 369	6	59 85	12	21 00	1	0 95	—	—	4 00	2 50	—	31 45	—	28 40	
Do	Z 5873	6	103 30	13	23 80	4	3 80	—	—	4 00	2 50	—	36 10	—	67 20	
Do	Z 1536	6	94 90	14	25 00	4	3 80	—	—	4 00	2 50	—	37 80	—	57 10	
Do	Z 6274	6	105 95	11	19 80	3	3 60	—	—	4 00	2 50	—	32 40	—	73 55	
Do	Z 4808	4	69 00	10	18 00	8	7 80	—	—	4 00	2 50	—	34 80	—	34 20	
Total	—	194	1390 05	219	386 25	56	51 95	—	3 00	89 00	55 00	50 00	635 20	—	754 85	

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—continued

Exhibits  
No. A 5  
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February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Mileage	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure		Misc. Expendi- ture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
								Misc. Expenditure	Driver		Con- ductor	Cleaner				
903	..	4	12 25	10	17 50	—	—	—	—	—	3 00	1 50	23 55	11 30	—	
Do	..	18	53 05	10	17 50	2	2 00	—	—	—	4 00	2 50	28 50	—	24 50	
Do	..	18	57 75	14	24 50	2	2 00	Stand fees	3 00	—	2 50	—	36 00	—	21 75	
Do	..	16	45 50	10	17 50	3	2 40	—	—	—	4 00	2 50	26 40	—	19 10	
Do	..	8	30 80	5	8 75	3	2 40	—	—	—	4 00	2 50	20 15	—	10 65	
Do	..	16	58 05	10	17 50	2	2 00	—	—	—	4 00	2 50	28 50	—	29 55	
913	..	8	47 20	9	15 75	1	1 00	—	—	—	4 00	2 50	25 75	—	21 45	
906	..	6	60 15	9	15 75	1	1 00	—	—	—	4 00	2 50	25 75	—	34 40	
905	..	2	20 05	—	—	—	—	—	—	—	2 50	1 50	5 50	—	14 55	
904	..	8	49 80	9	15 75	6	6 00	—	—	—	4 00	2 50	30 75	—	19 05	
Do	..	8	62 20	10	17 50	2	2 00	—	—	—	4 00	2 50	28 50	—	33 70	
Do	..	10	62 00	9	15 75	4	4 00	—	—	—	4 00	2 50	28 75	—	33 25	
Do	..	8	55 60	8	14 00	2	2 00	—	—	—	4 00	2 50	25 00	—	30 60	
Do	..	8	60 20	8	14 00	1	1 00	—	—	—	4 00	2 50	24 00	—	36 20	
912	..	3	23 75	8	14 00	—	—	—	—	—	4 00	2 50	23 00	—	0 75	
902	..	6	71 05	11	19 25	2	2 00	—	—	—	4 00	2 50	30 25	—	40 80	
Do	..	6	78 05	10	17 50	1	1 00	—	—	—	4 00	2 50	27 50	—	50 55	
Do	..	6	68 35	8	14 00	1	1 00	—	—	—	4 00	2 50	24 00	—	44 35	
908	..	4	38 05	8	14 00	1	1 00	—	—	—	4 00	2 50	24 00	—	14 05	
901	..	6	79 25	12	21 00	1	1 00	—	—	—	4 00	2 50	31 50	—	47 75	
Do	..	6	117 85	12	21 60	4	4 45	—	—	—	4 00	2 50	35 05	—	82 80	
Do	..	6	87 50	10	17 50	—	—	—	—	—	4 00	2 50	26 50	—	61 00	
Do	..	6	105 25	14	25 10	11	10 80	—	—	—	4 00	2 50	44 90	—	60 35	
Do	..	3	44 50	11	19 80	1	0 90	—	—	—	4 00	2 50	27 20	—	17 30	
Do	..	5	76 85	11	19 75	3	2 80	Tyre repairs	6 00	—	4 00	2 50	37 55	—	39 30	
Total	..	197	1465 05	236	415 25	54	52 75			9 00	97 50	60 55	688 55	11 30	787 80	
															11 30	
															776 50	



GAMINI OMNIBUS Co., LTD., KESBEWA

3rd June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	62 50	26 25	2 40	—	—	4 00	2 50	2 50	37 65	—	24 85	
Do	A 3054	48 20	15 75	2 40	—	—	4 00	2 50	—	24 65	—	23 55	
Do	Z 1384	93 20	22 75	3 00	Stand fees	3 00	4 00	2 50	2 50	37 75	—	55 45	
Do	Z 4408	76 40	28 00	2 00	—	—	4 00	2 50	—	36 50	—	39 90	
Do	CE 1564	64 35	21 00	2 00	—	—	4 00	2 50	2 50	32 00	—	32 35	
Do	A 3383	27 75	8 75	2 40	—	—	4 00	2 50	—	17 65	—	10 10	
913	A 3484	42 75	10 50	2 00	—	—	4 00	2 50	2 50	21 50	—	21 25	
906	X 8778	77 00	21 00	1 00	—	—	4 00	2 50	2 50	31 00	—	46 00	
905	Z 5069	18 80	—	—	—	—	4 00	2 50	—	6 50	—	12 30	
904	X 6046	33 15	12 25	2 00	—	—	4 00	2 50	2 50	23 25	—	9 90	
Do	Z 396	89 20	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	60 70	
Do	Z 1059	74 55	19 25	1 00	—	—	4 00	2 50	2 50	29 25	—	45 30	
Do	X 7762	84 85	22 75	3 00	—	—	4 00	2 50	2 50	34 75	—	50 10	
Do	Z 2809	44 80	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	20 80	
Do	Y 6410	40 95	14 00	6 00	—	—	4 00	2 50	2 50	29 00	—	11 95	
912	Z 5975	120 70	17 50	2 00	—	—	4 00	2 50	2 50	38 50	—	92 20	
902	Z 833	74 05	22 75	2 00	—	—	4 00	2 50	2 50	33 75	4 75	40 30	
Do	Z 1536	39 10	32 15	2 70	—	—	4 00	2 50	2 50	43 85	—	80 80	
Do	Z 2343	117 30	24 50	3 00	—	—	4 00	2 50	2 50	36 50	—	75 05	
Do	CE 1722	111 65	24 60	3 00	—	—	4 00	2 50	2 50	36 60	—	27 75	
908	Z 4027	41 25	7 00	3 00	—	—	4 00	2 50	—	13 50	—	73 35	
901	CE 369	103 15	17 50	3 30	—	—	4 00	2 50	2 50	29 80	—	73 35	
Do	Z 4808	116 30	30 35	10 50	—	—	4 00	2 50	2 50	49 85	—	66 45	
Do	Z 740	126 65	19 60	4 00	—	—	4 00	2 50	2 50	32 60	—	94 05	
Do	Z 6274	48 80	7 00	4 00	Pencil	0 75	4 00	2 50	2 50	16 75	—	33 05	
Do	Z 5873	136 80	23 35	4 43	—	—	4 00	2 50	2 50	36 78	—	100 02	
Total	—	1915 20	480 05	67 13	—	3 75	104 00	65 00	52 50	772 43	4 75	1147 52	
												4 75	
												1142 77	

Exhibits  
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Exhibits  
No. A 5  
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February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

4th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Litres of Petrol	Cost of Petrol	Litres of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	(Cleaner)				
903	CE 1564	14	47 35	8	14 00	—	—	—	—	4 00	2 50	2 50	23 00	—	24 35	
Do	Z 1384	14	63 35	10	17 50	2 40	—	Stand fees	3 00	4 00	2 50	2 50	31 90	—	31 45	
Do	A 3393	10	28 45	8	14 00	0 80	—	—	—	4 00	2 50	—	31 30	—	7 15	
Do	X 8139	14	43 45	9	15 75	2 40	—	—	—	4 00	2 50	2 50	27 15	—	16 30	
Do	Z 4086	11	38 50	2	3 50	2 40	—	—	—	4 00	2 50	2 50	14 90	—	23 60	
Do	A 3054	8	26 10	5	8 75	1 50	—	—	—	4 00	2 50	—	16 75	—	9 35	
Do	Z 1059	8	58 40	9	15 75	2 00	—	Inflator	0 25	4 00	2 50	2 50	27 00	—	31 40	
906	A 3484	8	54 85	8	14 00	3 00	—	—	—	4 00	2 50	2 50	26 00	—	28 85	
905	X 6410	6	42 65	8	14 00	4 00	—	Pencil and rope	1 60	4 00	2 50	2 50	28 60	—	14 05	
904	X 7762	6	76 70	11	19 25	2 50	—	—	—	4 00	2 50	2 50	30 75	—	45 95	
Do	Z 2809	6	56 40	9	15 75	3 00	—	—	—	4 00	2 50	2 50	27 75	—	28 65	
Do	X 7762	1	2 45	2	3 50	—	—	—	—	0 50	0 50	—	4 50	2 05	—	
912	Z 5069	8	66 10	11	19 20	2 00	—	—	—	4 00	2 50	2 50	30 20	—	35 90	
902	Z 396	6	84 75	9	15 75	2 00	—	—	—	4 00	2 50	2 50	26 75	—	58 00	
Do	Z 2343	6	89 90	11	19 25	3 00	—	—	—	4 00	2 50	2 50	31 25	—	58 65	
908	CE 1722	2	200 00	13	22 75	4 00	—	—	—	6 00	4 00	—	36 75	—	163 25	
901	Z 4027	6	64 40	8	14 00	1 00	—	—	—	4 00	2 50	2 50	24 00	—	40 40	
Do	CE 369	5	48 20	8	14 00	2 00	—	—	—	4 00	2 50	2 50	25 00	—	23 20	
Do	Z 5873	5	105 20	12	21 60	4 10	—	—	—	4 00	2 50	2 50	34 70	—	70 50	
Do	Z 6274	4	78 80	8	14 40	5 00	—	Tyre repairs	6 00	4 00	2 50	2 50	34 40	—	44 40	
Do	Z 740	6	77 80	10	17 80	5 00	—	—	—	4 00	3 50	2 50	31 80	—	46 00	
Do	Z 4808	2	6 45	—	—	3 00	—	—	—	4 00	2 50	2 50	12 00	—	—	
Total	—	156	1360 25	179	314 50	57½	55 10		10 85	86 50	54 50	45 00	566 45	7 60	801 40	
															7 60	793 80

GAMINI OMNIBUS Co., LTD., KESBEWA

5th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Gals. of Petrol	Cost of Petrol	No. of Bolls	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	Z 4408	18	57 25	11	19 25	1	1 00	Tyre repairs	5 00	4 00	2 50	31 75	—	25 50		
Do	A 3983	14	39 25	10	17 50	1	0 80	—	—	4 00	2 50	24 80	—	14 45		
Do	X 8139	16	49 25	10	17 50	3	2 40	—	—	4 00	2 50	28 90	—	20 35		
Do	Z 1384	14	56 00	11	19 25	1	1 00	—	—	4 00	2 50	29 25	—	26 75		
Do	CE 1564	18	55 30	10	17 50	2	2 00	Stand fees	3 00	4 00	2 50	31 50	—	23 80		
Do	Z 4084	16	67 35	10	17 50	5	3 60	—	—	4 00	2 50	30 10	—	37 25		
Do	A 3054	3	8 20	5	8 75	2	1 60	—	—	2 00	1 50	13 35	5 15	—		
9 13	A 3484	8	48 95	8	14 00	3	3 00	—	—	4 00	2 50	26 00	—	22 95		
9 06	Z 833	6	74 75	9	15 75	2	2 00	—	—	4 00	2 50	26 75	—	48 00		
9 05	Z 1059	6	38 50	8	14 00	2	2 00	Tyre repairs	2 00	4 00	2 50	26 50	—	12 00		
9 04	X 8778	6	52 75	8	14 00	2	2 00	do	1 00	4 00	2 50	24 00	—	28 75		
Do	Z 1536	2	19 00	2	3 50	—	—	do	4 00	4 00	2 50	14 00	—	5 00		
Do	X 6046	8	42 10	7	12 25	2	2 00	—	—	4 00	2 50	23 25	—	18 85		
Do	X 7762	8	70 05	10	17 50	2	2 00	—	—	4 00	2 50	28 50	—	41 85		
9 12	Z 3996	8	82 70	12	21 00	2	2 00	—	—	4 00	2 50	32 00	—	50 70		
9 02	Z 2343	4	41 60	8	14 00	1	1 00	—	—	4 00	2 50	24 00	—	17 60		
Do	Z 1536	6	39 95	9	15 75	1½	1 50	D. B. cup	10 00	4 00	2 50	36 25	—	3 70		
Do	Z 740	8	73 80	11	19 25	2	2 00	—	—	4 00	2 50	30 25	—	43 55		
Do	Z 5069	6	66 60	9	15 75	3	3 00	—	—	4 00	2 50	27 75	—	38 85		
9 08	CE 1722	8	83 85	10	17 50	2	2 00	Pencil	0 65	4 00	2 50	29 15	—	54 70		
9 01	Z 4027	6	86 20	12	21 00	3	3 00	—	—	4 00	2 50	33 50	—	52 70		
Do	CE 369	6	103 55	12	21 50	3	2 90	Pencil	0 50	4 00	2 50	33 90	—	69 65		
Do	Z 6274	6	118 60	12	21 40	3½	3 50	—	—	4 00	2 50	33 90	—	84 70		
Do	Z 4808	6	115 30	12	21 50	11	10 80	—	—	4 00	2 50	41 30	—	74 00		
Do	Z 2809	6	88 60	11	19 60	1½	1 45	—	—	4 00	2 50	30 05	—	58 55		
Do	Z 5873	3	48 50	12	21 60	1	0 90	Horse pipe	6 60	4 00	2 50	38 10	—	10 40		
Do	CE 369	2	22 30	—	—	3	3 00	—	—	4 00	2 50	3 50	—	18 80		
Total	—	218	1650 25	249	438 10	63½	60 45		32 70	102 00	63 50	752 30	5 15	903 10		
														5 15		
														897 95		

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GAMINI OMNIBUS Co., LTD., KESBEWA

6th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gases	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
920	Z 5975	2	400 00	26	47 15	9	9 00	—	—	25 00	15 00	—	96 15	—	303 85	
903	A 3393	16	56 10	10	17 50	1	1 00	—	—	4 00	2 50	—	25 00	—	31 10	
Do	Z 4408	14	70 40	13	22 75	1	2 00	—	—	4 00	2 50	—	31 25	—	45 15	
Do	Z 4086	12	74 00	14	24 50	6	5 40	Stand fees	3 00	4 00	2 50	—	41 90	—	32 10	
Do	A 3054	14	40 45	5	8 75	2	1 60	—	—	4 00	2 50	—	16 85	—	23 60	
Do	CE 1564	16	65 30	15	26 25	1	1 00	—	—	4 00	2 50	—	36 25	—	29 05	
Do	Z 1384	18	89 35	17	29 75	2	1 80	—	—	4 00	2 50	—	40 55	—	48 80	
913	A 3484	7	34 65	7	12 25	2	2 00	Tyre repairs	2 60	4 00	2 50	—	25 85	—	8 80	
906	X 6046	8	56 50	8	14 00	3	3 00	—	—	4 00	2 50	—	26 00	—	30 50	
905	X 7762	10	86 00	15	26 25	2	2 00	—	—	4 00	2 50	—	37 25	—	48 75	
904	X 8778	8	73 20	12	21 00	2	2 00	Rope	1 00	4 00	2 50	—	33 00	—	40 20	
Do	Z 833	12	114 65	15	26 25	1	1 00	Tyre repairs	5 50	4 00	2 50	—	41 75	—	72 90	
Do	Z 1059	16	125 95	16	28 00	3	3 00	—	—	4 00	2 50	—	40 00	—	85 95	
912	Z 5069	15	119 25	16	28 00	2	2 00	—	—	4 00	2 50	—	39 00	—	80 25	
902	Z 2343	12	175 05	22	38 50	1	1 00	—	—	4 00	2 50	—	48 50	—	126 55	
Do	Z 396	10	128 35	16	28 00	3	3 00	Tyre repairs	6 50	4 00	2 50	—	46 50	—	81 85	
Do	Z 740	8	100 20	15	26 25	3	3 00	do	4 00	4 00	2 50	—	42 25	—	57 95	
908	CE 1722	10	136 90	16	28 00	4	4 00	—	—	4 00	2 50	—	41 00	—	95 90	
901	Z 4027	8	131 65	14	24 50	4	3 90	—	—	4 00	2 50	—	37 95	—	93 70	
Do	Z 6274	8	144 70	13	23 40	5	4 05	Incidental	1 00	4 00	2 50	—	37 45	—	107 25	
Do	Z 2809	8	163 55	17	30 35	6	5 80	Pencil	0 75	4 00	2 50	—	45 90	—	117 65	
Do	Z 4808	6	112 30	10	18 00	8	7 95	Tyre repairs	1 00	4 00	2 50	—	35 45	—	76 35	
Do	Z 5873	6	120 55	6	10 80	4	4 50	—	—	4 00	2 50	—	24 30	—	96 25	
Do	CE 369	8	182 45	27	47 85	6	6 00	—	—	4 00	2 50	—	62 85	—	119 60	
Do	Z 1536	6	136 90	4	25 00	4	4 00	—	—	4 00	2 50	—	38 10	—	98 80	
Total		258	2944 40	359	633 05	86	84 15		25 35	121 00	75 00	53 00	991 55	—	1952 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

7th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Miles	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	8	33 95	7	12 25	1 50	—	—	4 00	2 50	2 50	22 75	—	11 20	
Do	Z 4086	14	69 90	10	17 50	2 40	Tyre repairs	2 50	4 00	2 50	2 50	31 40	—	38 50	
Do	Z 4408	18	60 75	12	21 00	3 00	—	—	4 00	2 50	—	30 50	—	30 25	
Do	A 3393	14	45 15	10	17 50	0 80	—	—	4 00	2 50	—	24 80	—	20 35	
Do	X 8139	8	24 50	6	10 50	2 25	—	—	4 00	2 50	2 50	21 75	—	2 75	
Do	CE 1564	18	66 60	7	12 25	1 00	Stand fees	3 00	4 00	2 50	2 50	25 25	—	41 35	
913	X 8778	2	11 40	12	3 50	—	—	—	2 00	1 25	—	6 75	—	4 65	
906	X 6046	4	36 50	7	12 25	2 00	—	—	4 00	2 50	2 50	23 25	—	13 25	
905	Z 740	2	22 25	7	12 25	—	Tyre repairs	2 00	3 00	2 00	2 50	21 25	—	1 00	
904	Z 5069	8	68 25	11	19 25	2 00	—	—	4 00	2 50	2 50	30 25	—	38 00	
Do	Z 4808	6	60 05	10	17 75	0 90	Tyre repairs	7 00	4 00	2 50	2 50	34 65	—	25 40	
Do	Z 1059	8	57 20	8	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	33 20	
Do	Z 833	8	77 20	7	12 25	4 00	—	—	4 00	2 50	2 50	25 25	—	57 95	
Do	X 7762	11	83 35	13	22 75	4 00	—	—	4 00	2 50	2 50	35 75	—	47 60	
Do	Z 4027	2	15 20	4	7 00	1 00	—	—	2 00	1 25	—	11 25	—	3 95	
912	Z 396	8	82 05	10	17 50	—	—	—	4 00	2 50	2 50	26 50	—	55 55	
902	Z 2343	6	69 55	8	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	45 55	
908	Z 2809	8	99 45	14	25 00	3 20	—	—	4 00	2 50	2 50	36 90	—	62 55	
901	CE 1722	6	106 30	13	22 75	3 00	—	—	4 00	2 50	2 50	35 25	—	71 05	
Do	Z 1536	6	114 70	14	25 00	3 80	—	—	4 00	2 50	2 50	37 80	—	76 90	
Do	Z 6274	6	117 45	11	19 80	3 00	—	—	4 00	2 50	2 50	31 80	—	85 65	
Do	CE 369	6	114 20	10	18 00	4 80	—	—	4 00	2 50	2 50	31 80	—	82 40	
Do	Z 5873	6	99 85	12	21 60	4 50	—	—	4 00	2 50	2 50	35 10	—	64 75	
Total	..	183	1535 80	213	375 65	48 85		14 50	87 00	54 50	47 50	628 00	—	907 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

8th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	8	33 95	12 25	1 50	—	—	4 00	2 50	2 50	22 75	—	11 20		
Do	Z 4086	14	69 90	17 50	2 40	Tyre repairs	2 50	4 00	2 50	2 50	31 40	—	38 50		
Do	Z 4408	18	60 75	21 00	3 00	—	—	4 00	2 50	—	30 50	—	30 25		
Do	A 3383	14	45 15	17 50	0 80	—	—	4 00	2 50	—	24 80	—	20 35		
Do	X 8139	8	24 50	10 50	2 25	—	—	4 00	2 50	2 50	21 75	—	2 75		
Do	CE 1564	18	66 60	12 25	1 00	Stand fees	3 00	4 00	2 50	2 50	25 25	—	41 35		
913	X 8778	2	11 40	3 50	—	—	—	2 00	1 25	—	6 75	—	4 65		
906	X 6046	4	36 50	12 25	2 00	—	—	4 00	2 50	2 50	23 25	—	13 25		
905	Z 740	2	22 25	12 25	—	Tyre repairs	2 00	3 00	2 00	2 00	21 25	—	1 00		
904	Z 5069	8	68 25	19 25	2 00	—	—	4 00	2 50	2 50	30 25	—	38 00		
Do	Z 4808	6	60 05	17 75	0 90	Tyre repairs	7 00	4 00	2 50	2 50	34 65	—	25 40		
Do	Z 1059	8	57 20	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	33 20		
Do	Z 833	8	77 20	12 25	4 00	—	—	4 00	2 50	2 50	25 25	—	51 95		
902	X 7762	11	83 35	22 75	4 00	—	—	4 00	2 50	2 50	35 75	—	47 60		
Do	Z 4027	2	15 20	7 00	1 00	—	—	2 00	1 25	—	11 25	—	3 95		
Do	Z 396	8	82 05	17 50	—	—	—	4 00	2 50	2 50	26 50	—	55 55		
908	Z 2343	6	69 55	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	45 55		
901	Z 2809	8	99 45	25 00	3 90	—	—	4 00	2 50	2 50	36 90	—	62 55		
Do	CE 1722	6	106 30	22 75	3 00	—	—	4 00	2 50	2 50	35 25	—	71 65		
Do	Z 1536	6	114 70	25 00	3 80	—	—	4 00	2 50	2 50	37 80	—	76 90		
Do	Z 6274	6	117 45	19 80	3 00	—	—	4 00	2 50	2 50	31 80	—	85 65		
Do	CE 369	6	114 20	18 00	4 80	—	—	4 00	2 50	2 50	31 80	—	82 40		
Do	Z 5873	6	99 85	21 60	4 50	—	—	4 00	2 50	2 50	35 10	—	64 75		
Total	—	183	1535 80	375 65	48 85		14 50	87 00	54 50	47 50	628 00	—	907 80		

GAMINI OMNIBUS Co., LTD., KESBEWA

9th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor					
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	37 70	17 50	0 80	—	4 00	2 50	—	24 80	—	12 90	
Do	Z 4408	58 50	17 50	3 60	Stand fees	4 00	2 50	—	30 60	—	27 90	
Do	Z 4086	62 60	17 50	2 40	Tyre repairs	4 00	2 50	—	32 40	—	30 20	
Do	Z 1384	66 55	17 50	1 00	—	4 00	2 50	2 50	27 50	—	39 05	
Do	CE 1564	51 75	17 50	1 00	—	4 00	2 50	2 50	27 50	—	24 25	
Do	A 3054	53 10	17 50	3 20	—	4 00	2 50	—	27 20	—	25 90	
913	Z 5069	34 20	10 50	1 00	Bell spring	4 00	2 50	2 50	20 90	—	13 30	
906	Z 396	61 45	17 50	1 00	—	4 00	2 50	2 50	27 50	—	33 95	
905	Z 833	55 25	14 00	3 00	—	4 00	2 50	2 50	26 00	—	29 25	
904	Z 2809	67 55	8 75	1 00	—	4 00	2 50	2 50	18 75	—	48 80	
Do	X 6410	50 40	14 00	6 00	—	4 00	2 50	2 50	29 00	—	21 40	
Do	X 6046	57 45	14 00	4 00	—	4 00	2 50	2 50	27 00	—	30 45	
Do	Z 9412	73 50	5 25	2 00	—	4 00	2 50	2 50	16 25	—	57 25	
Do	Z 1059	48 80	12 25	1 00	—	4 00	2 50	2 50	22 25	—	26 55	
Do	X 7762	43 65	15 75	3 00	—	4 00	2 50	2 50	27 75	—	15 90	
912	Z 5975	69 15	19 25	3 00	Tyre repairs	4 00	2 50	2 00	33 25	—	35 90	
902	Z 2343	68 00	15 75	2 00	—	4 00	2 50	2 50	26 75	—	41 25	
Do	Z 4808	48 50	18 00	5 70	—	4 00	2 50	2 50	32 70	—	15 80	
908	CE 1722	61 10	17 50	3 00	—	4 00	2 50	2 50	20 50	—	31 60	
901	Z 4027	77 85	17 50	3 00	—	4 00	2 50	3 00	30 00	—	47 85	
Do	Z 5873	94 80	19 80	3 95	—	4 00	2 50	2 50	32 75	—	62 05	
Do	Z 1536	67 45	23 25	5 00	Nails	4 00	2 50	2 50	38 00	—	29 45	
Do	Z 6274	107 60	23 30	3 90	—	4 00	2 50	2 50	38 20	—	71 40	
Do	CE 369	98 20	23 35	3 00	—	4 00	2 50	2 50	35 35	—	62 85	
Total		1515 10	394 70	66 55		96 00	60 00	53 00	679 90	—	835 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

10th June, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	18	17 50	1 00	—	—	4 00	2 50	2 50	27 50	—	31 75	
Do	Z 1384	16	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	33 20	
Do	A 3054	12	14 00	2 40	—	—	4 00	2 50	—	22 90	—	14 95	
Do	Z 4086	16	17 50	4 60	Stand fees	3 00	4 00	2 50	2 50	34 10	—	31 45	
Do	Z 4408	16	17 50	3 00	—	—	4 00	2 50	—	27 00	—	29 70	
Do	A 3393	6	3 50	2 40	—	—	4 00	2 50	—	2 40	—	12 15	
913	Z 833	6	14 00	1 00	Tyre repairs	4 50	4 00	2 50	2 50	28 50	—	8 85	
906	X 8778	10	19 25	1 00	—	—	4 00	2 50	2 50	29 25	—	40 05	
905	Z 9412	6	14 00	—	Tyre repairs	3 00	4 00	2 50	2 50	26 00	—	25 30	
904	X 6046	8	14 00	4 00	—	—	4 00	2 50	2 50	27 00	—	23 65	
Do	Z 5069	1	—	—	Rope	2 00	1 50	0 75	0 75	5 00	—	0 70	
Do	Z 1059	10	17 50	2 50	—	—	4 00	2 50	2 50	29 00	—	38 05	
Do	Z 740	8	10 50	1 00	—	—	4 00	2 50	2 50	20 50	—	36 65	
Do	X 7762	8	21 00	3 20	—	—	4 00	2 50	2 50	32 70	—	41 75	
Do	Z 396	10	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	26 20	
Do	X 6410	6	10 50	3 00	—	—	4 00	2 50	2 50	22 50	—	11 15	
902	Z 4808	6	14 40	6 70	—	—	4 00	2 50	2 50	30 10	—	44 15	
Do	Z 5975	6	17 50	4 00	—	—	4 00	2 50	2 50	30 50	—	56 30	
Do	Z 2343	6	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	13 85	
908	CE 1722	6	21 00	3 00	—	—	4 00	2 50	2 50	33 00	—	42 20	
901	Z 2809	8	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	35 70	
Do	Z 4027	6	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	49 00	
Do	CF 369	8	23 30	2 00	Valve	4 00	4 00	2 50	2 50	38 30	—	44 75	
Do	Z 6274	6	25 00	3 50	—	—	4 00	2 50	2 50	37 50	—	65 05	
Do	Z 1536	6	23 20	5 35	—	—	4 00	2 50	2 50	37 55	—	81 80	
Do	Z 5873	6	21 00	4 85	—	—	4 00	2 50	2 50	34 85	—	63 35	
Total		221	420 15	67 00	—	16 50	101 50	63 25	55 75	724 15	—	901 30	



GAMINI OMNIBUS Co., LTD., KESBEWA

11th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Cans of Petrol	Cost of Petrol	No. of Cans of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Driver	Conductor				
903	Z 4086	14	52 55	10	17 50	4	3 20	Stand fees	3 00	4 00	2 50	2 50	32 70		19 85	
Do	A 3054	12	36 95	7	12 25	2	1 60			4 00	2 50		20 35		16 60	
Do	Z 1384	14	48 35	8	14 00	1 1/2	1 60			4 00	2 50	2 50	24 60		23 75	
Do	A 3393	12	44 40	9	15 75	2	1 60			4 00	2 50		23 85		20 55	
Do	CE 1564	14	49 10	8	14 00	1	1 00			4 00	2 50	2 50	24 00		25 10	
913	X 6046	5	29 65	8	14 00	3	3 00			4 00	2 50	2 50	26 00		3 65	
906	Z 2809	6	33 30	11	19 25	3	2 00			4 00	3 25	2 50	32 00		1 30	
905	Z 833	6	43 65	8	14 00	2	4 00			4 00	2 50	2 50	25 00		18 65	
604	Z 9412	6	57 35	10	17 50	4	4 50			4 00	2 50	2 50	30 50		26 85	
Do	Z 5089	6	43 45	8	14 00	4 1/2	4 50			4 00	2 50	2 50	27 50		15 95	
Do	Z 386	6	44 65	8	14 00	2	2 00			4 00	2 50	2 50	25 00		19 65	
Do	A 3484	6	36 30	7	12 25	2	2 00	Pencil	0 50	4 00	2 50	2 50	23 75		12 55	
Do	Z 740	6	36 80	8	14 00	3	3 00			4 00	2 50	2 50	26 00		10 80	
Do	Z 1089	4	27 20	8	14 00	1	1 00			4 00	2 50	2 50	24 00		3 20	
912	Z 5975	4	43 10	10	17 50	1	1 00			4 00	2 50	2 50	27 50		15 60	
902	X 7762	6	46 60	10	17 50	3	3 00			4 00	2 50	2 50	29 50		17 10	
Do	Z 4808	6	67 50	13	23 25	7	6 70	Tyre repairs	2 00	4 00	2 50	2 50	40 95		26 55	
Do	Z 2343	6	66 70	9	15 75	1	1 00			4 00	2 50	2 50	25 75		40 95	
908	CE 1722	6	49 25	10	17 50	3	3 00			4 00	2 50	2 50	29 50		19 75	
901	Z 5873	6	98 45	11	19 80	5	4 85	Key	1 50	4 00	2 50	2 50	35 15		63 30	
Do	Z 1536	6	101 00	12	21 40	5	4 50			4 00	2 50	2 50	35 20		65 80	
Do	Z 6274	6	109 40	12	21 60	4	3 90			4 00	2 50	2 50	34 50		74 90	
Do	CE 369	6	100 90	13	23 30	5	5 00			4 00	2 50	2 50	37 30		63 60	
Total		169	1266 60	218	384 10	69	66 75		7 00	92 00	58 25	52 50	660 60		606 00	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

13th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Gallons of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Driver	Conductor				
920	Z 9412	2	866 00	53	96 25	9	9 50	—	—	40 00	20 00	20 00	185 75	—	680 25	
903	A 3393	14	43 15	9	15 75	2	1 60	—	—	4 06	2 50	—	23 85	—	19 30	
Do	A 3054	8	24 95	5	8 75	2	1 60	—	—	4 00	2 50	—	16 85	—	8 10	
Do	Z 4408	16	52 45	10	17 50	3	3 00	—	—	4 00	2 50	—	27 00	—	25 45	
Do	CE 1564	18	58 25	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 50	—	29 75	
Do	Z 1384	18	80 05	11	19 25	3	3 00	Stand fees	3 00	4 00	2 50	2 50	31 25	—	48 80	
Do	Z 4086	16	69 00	10	17 50	4	3 00	—	—	4 00	2 50	2 50	32 50	—	36 50	
913	X 6410	8	48 15	8	14 00	3	1 50	—	—	4 00	2 50	2 50	26 00	—	22 15	
906	Z 833	6	50 00	10	17 50	14	4 00	—	—	4 00	2 50	2 50	28 00	—	22 00	
905	Z 5069	4	36 55	8	14 00	4	1 00	—	—	4 00	2 50	2 50	27 00	—	9 55	
904	X 7762	6	48 75	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	24 75	
Do	X 6046	8	47 50	7	12 25	3	3 00	—	—	4 00	2 50	2 50	24 25	—	23 25	
Do	Z 2809	8	54 00	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	30 00	
Do	A 3484	8	37 95	7	12 25	2	2 00	—	—	4 00	2 50	2 50	23 25	—	14 70	
Do	Z 9412	8	70 70	12	21 00	2	2 00	—	—	4 00	2 50	2 50	32 00	—	38 70	
Do	X 8778	8	62 25	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 50	—	34 75	
912	Z 1059	8	52 30	5	8 75	2	2 00	—	—	4 00	2 50	2 50	19 75	—	32 55	
Do	Z 396	6	42 90	2	3 50	1	1 00	—	—	4 00	2 50	2 50	29 40	—	39 25	
902	Z 5975	6	68 75	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	36 70	
Do	Z 4808	6	75 90	12	21 50	9	8 70	—	—	4 00	2 50	2 50	39 20	—	36 60	
Do	Z 2343	6	66 10	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	29 65	
908	Z 740	6	58 90	7	12 25	8	8 00	—	—	4 00	2 50	2 50	29 25	—	32 70	
901	CE 1722	6	70 20	12	21 00	4	4 00	Washing	0 50	4 00	2 50	2 50	37 50	—	80 50	
Do	Z 5873	6	116 30	12	21 60	5	4 90	Broom	0 30	4 00	2 50	2 50	35 80	—	53 75	
Do	Z 1536	6	98 05	16	28 50	7	6 80	—	—	4 00	2 50	2 50	44 30	—	57 30	
Do	Z 6274	6	95 45	13	23 35	6	5 80	—	—	4 00	2 50	2 50	38 15	—	36 10	
Do	CE 369	5	69 50	12	21 60	3	2 80	—	—	4 00	2 50	2 50	33 40	—	1532 50	
Total	..	223	2464 65	297	526 05	94 1/2	92 20	—	3 80	144 00	85 00	80 50	931 55	—	1532 50	

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GAMINI OMNIBUS Co., LTD., KESBEWA

14th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Bot. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	A 3054	16	48 70	10	17 50	2	1 60	Tyre repairs	2 50	4 00	2 50	28 10	—	20 60		
Do	Z 1384	16	60 05	10	17 50	3	3 00	—	—	4 00	2 50	29 50	—	30 55		
Do	Z 4408	18	57 10	11	19 25	2	2 00	Stand fees	3 00	4 00	2 50	30 75	—	26 35		
Do	Z 4086	16	65 75	10	17 50	3	2 40	Pencil	0 75	4 00	2 50	29 65	—	36 10		
Do	CE 1564	14	42 45	8	14 00	6	7 25	—	—	4 00	2 50	30 25	—	12 20		
Do	A 3393	10	31 10	8	14 00	1	0 80	—	—	4 00	2 50	21 30	—	9 80		
913	A 3484	10	48 40	9	15 75	2	2 00	—	—	4 00	2 50	26 75	—	21 65		
906	Z 833	6	41 25	8	14 00	1 1/2	1 50	—	—	4 00	2 50	24 50	—	16 75		
905	Z 9412	8	54 70	11	19 25	1	1 00	—	—	4 00	2 50	29 25	—	25 45		
904	X 6410	8	42 50	8	14 00	4	4 00	—	—	4 00	2 50	27 00	—	15 50		
Do	Z 5069	8	45 80	7	12 25	2	2 00	—	—	4 00	2 50	23 25	—	22 55		
Do	X 8778	6	57 80	10	17 50	1	1 00	—	—	4 00	2 50	27 50	—	30 30		
Do	Z 4027	2	11 75	4	7 00	2	2 00	—	—	2 50	1 50	13 00	1 25	—		
Do	X 6046	5	18 10	8	14 00	2	2 00	—	—	4 00	2 50	25 00	6 90	—		
Do	Z 1059	10	58 00	10	17 50	2 1/2	2 50	—	1 25	4 00	2 50	30 25	—	27 75		
Do	X 7762	8	52 35	10	17 50	4	4 00	Tyre repairs	—	4 00	2 50	30 50	—	21 85		
912	Z 396	10	65 90	12	21 00	2	2 00	—	—	4 00	2 50	32 00	—	33 90		
902	Z 4808	6	80 30	10	18 00	7	6 70	—	—	4 00	2 50	33 70	—	46 60		
Do	Z 2343	6	72 15	10	17 50	1	1 00	—	—	4 00	2 50	27 50	—	44 65		
Do	Z 5975	6	69 50	10	17 50	4	4 00	—	—	4 00	2 50	30 50	—	39 00		
908	Z 740	6	60 45	8	14 00	3	8 00	—	—	4 00	2 50	31 00	—	29 45		
901	CE 1722	6	77 10	12	21 00	3	3 00	—	—	4 00	2 50	36 00	—	41 10		
Do	CE 369	6	106 15	12	21 55	5	4 80	—	—	4 00	2 50	35 35	—	70 80		
Do	Z 1536	4	67 45	12	21 50	5	4 35	—	—	4 00	3 50	34 85	—	32 60		
Do	Z 5873	6	110 20	12	21 60	5 1/2	5 35	—	—	4 00	2 50	35 95	—	74 25		
Do	Z 6274	6	98 10	9	16 20	6	5 80	Tyre repairs	3 00	4 00	2 50	34 00	—	164 10		
Total	—	223	1543 10	240	438 35	85 1/2	84 05		10 50	102 50	64 00	757 40	8 15	793 85		
														8 15		
														785 70		

GAMINI OMNIBUS Co., LTD., KESBEWA

15th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Miso. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Driver	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	14	53 65	15 75	2 00			4 00	2 50	26 75		26 90	
Do	A 3393	10	34 75	17 50	0 80			4 00	2 50	24 80		9 95	
Do	A 3084	14	42 80	17 50	1 60			4 00	2 50	25 60		17 20	
Do	Z 4408	18	57 80	19 25	3 00	Stand fees	3 00	4 00	2 50	31 75		26 05	
Do	CE 1564	10	32 25	17 50	1 00			4 00	2 50	27 50		4 75	
Do	Z 4086	16	67 15	17 50	4 40			4 00	2 50	30 90		36 25	
913	A 3484	2	10 60	10 50	1 00			2 00	1 25	14 75	4 15		
906	Z 883	6	55 75	15 75	2 00			4 00	2 50	26 75		29 00	
905	Z 9412	6	49 65	17 50	3 30			4 00	2 50	29 50		20 15	
904	Z 1059	10	62 65	15 75	1 50			4 00	2 50	26 25		36 40	
Do	X 8778	8	63 30	17 50	2 60			4 00	2 50	28 50		34 80	
Do	X 7762	8	52 20	19 75	2 00			4 00	2 50	30 75		21 45	
Do	Z 5069	8	43 85	14 00	2 00			4 00	2 50	25 00		18 85	
Do	X 6410	6	32 40	12 25	3 00			4 00	2 50	24 25		8 15	
Do	X 6046	10	52 25	7 00	1 00	Licence frame	1 50	4 00	2 50	18 50		33 75	
912	Z 396	8	58 00	17 50	2 00			4 00	2 50	28 50		29 50	
902	Z 4808	4	49 50	17 90	4 70			4 00	2 50	31 60		17 90	
Do	Z 8185	13	61 85	22 75	4 40			4 00	2 50	35 75		26 10	
Do	Z 2343	6	66 90	17 50	2 00			4 00	2 50	28 50		38 40	
908	CE 1722	6	64 75	17 50	1 00			4 00	2 50	27 50		37 25	
901	Z 4027	6	76 35	17 50	2 00	Pencil	0 80	4 00	2 50	29 80		46 55	
Do	Z 5873	6	117 10	23 40	4 90			4 00	2 50	37 30		79 80	
Do	Z 1536	6	128 40	23 20	6 30			4 00	2 50	38 50		89 90	
Do	Z 6274	4	58 05	21 60	3 90			4 00	2 50	33 50		24 50	
Do	CE 369	6	107 75	21 55	3 90			4 00	2 50	34 45		73 30	
Total		204	1499 70	435 40	64 00		5 30	98 00	61 25	716 95	4 15	786 90	
												4 15	
												782 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

16th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. o.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.				
903	A 3393	10	28 25	14 00	0 80	—	—	4 00	2 50	21 30	—	6 95	
Do	A 3054	14	43 15	12 25	1 60	—	—	4 00	2 50	20 35	—	22 80	
Do	Z 1384	14	48 30	17 50	1 00	—	—	4 00	2 50	27 50	—	20 80	
Do	CE 1564	18	56 30	19 25	3 00	—	—	4 00	2 50	28 75	—	27 55	
Do	Z 4408	16	66 00	17 50	4 80	Stand fees	3 00	4 00	2 50	34 30	—	31 70	
906	Z 4086	16	40 95	14 00	1 00	—	—	4 00	2 50	24 00	—	16 95	
905	Z 9412	8	67 50	17 50	2 00	—	—	4 00	2 50	28 50	—	39 00	
904	X 6046	8	41 00	12 25	2 00	—	—	4 00	2 50	33 25	—	17 75	
Do	Z 740	4	25 35	8 75	1 00	—	—	4 00	2 50	16 75	—	6 60	
Do	Z 1059	8	44 60	15 75	2 00	Pencil	0 60	4 00	2 50	27 35	—	17 25	
Do	X 8778	8	61 75	17 50	2 00	—	—	4 00	2 50	28 50	—	33 25	
Do	A 3484	8	45 25	5 25	2 00	—	—	4 00	2 50	16 25	—	29 00	
Do	X 6410	8	40 20	12 25	5 00	—	—	4 00	2 50	26 25	—	13 95	
Do	Z 5069	8	45 70	15 75	3 00	—	—	4 00	2 50	27 75	—	17 95	
Do	X 7762	8	44 95	17 50	2 00	—	—	4 00	2 50	28 50	—	16 45	
912	Z 396	8	65 40	14 00	1 00	—	—	4 00	2 50	24 00	—	41 40	
902	Z 1536	4	63 55	17 50	4 00	—	—	4 00	2 50	31 50	—	32 05	
Do	Z 5975	6	63 40	19 25	4 00	—	—	4 00	2 50	32 25	—	31 15	
Do	Z 2343	6	84 15	19 25	—	—	—	4 00	2 50	28 25	—	55 90	
908	CE 1732	6	78 10	17 50	3 00	—	—	4 00	2 50	29 50	—	48 60	
901	Z 4027	6	72 10	17 50	2 00	—	—	4 00	2 50	29 00	—	43 10	
Do	Z 6274	4	72 50	19 80	3 00	—	—	4 00	2 50	31 70	—	40 80	
Do	CE 369	6	106 55	25 10	3 90	—	—	4 00	2 50	38 00	—	68 55	
Do	Z 4808	6	102 00	21 00	11 75	—	—	4 00	2 50	41 75	—	60 25	
Do	Z 5878	4	54 00	19 30	2 90	—	—	4 00	2 50	31 20	—	22 80	
Total	—	203	1461 00	407 30	96 55	—	3 00	100 00	62 50	698 45	—	762 55	

GAMINI OMNIBUS Co., LTD., KESBEWA

17th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	64 05	24 50	1 00	—	4 00	2 50	2 50	24 50	—	29 55	
Do	A 3054	43 15	14 00	1 60	—	4 00	2 50	—	22 10	—	21 05	
Do	Z 4408	56 10	19 25	3 60	—	4 00	2 50	—	29 35	—	26 75	
Do	CE 1564	55 20	14 00	—	—	4 00	2 50	2 50	23 00	—	32 20	
Do	A 3393	48 30	17 50	2 40	Stand fees	4 00	2 50	—	29 40	—	18 90	
913	A 3484	41 30	17 50	2 00	—	4 00	2 50	2 50	28 50	—	12 80	
906	X 8778	74 00	21 00	1 00	—	4 00	2 50	2 50	31 00	—	43 00	
905	Z 9412	65 00	19 25	2 00	—	4 00	2 50	2 50	30 25	—	34 75	
904	X 7762	66 40	19 25	3 00	—	4 00	2 50	2 50	31 25	—	35 15	
Do	Z 5093	46 95	14 00	1 00	—	4 00	2 50	2 50	24 00	—	22 95	
Do	Z 2809	62 40	17 50	2 00	—	4 00	2 50	2 50	28 50	—	33 90	
Do	Z 740	73 55	12 25	4 00	—	4 00	2 50	2 50	25 25	—	48 30	
Do	Z 1059	35 50	14 00	2 00	—	4 00	2 50	2 50	25 00	—	10 50	
Do	X 6046	42 60	14 00	2 00	—	4 00	2 50	2 50	25 00	—	17 60	
912	Z 396	73 95	17 50	1 00	—	4 00	2 50	2 50	27 50	—	46 45	
902	Z 5975	86 05	21 00	7 00	—	4 00	2 50	2 50	37 00	—	49 05	
Do	Z 4808	71 30	17 90	8 70	—	4 00	2 50	2 50	35 60	—	35 70	
Do	Z 2343	63 85	17 50	4 00	Tyre repairs	4 00	2 50	2 50	31 50	—	32 35	
908	CE 1722	43 20	17 50	3 00	—	4 00	2 50	2 50	29 50	—	17 70	
901	Z 4027	74 00	17 50	2 00	—	4 00	2 50	3 00	29 00	—	45 00	
Do	Z 6274	103 20	17 50	3 00	—	4 00	2 50	2 50	29 90	—	73 30	
Do	Z 1536	112 95	25 00	6 00	—	4 00	2 50	2 50	39 90	—	73 05	
Do	Z 5873	97 50	16 20	4 40	—	4 00	2 50	2 50	29 60	—	67 95	
Do	CE 369	99 35	21 55	4 00	—	4 00	2 50	2 50	34 55	—	64 80	
903	Z 4086	60 00	17 50	3 00	—	4 00	2 50	2 50	28 90	—	31 10	
Total		237 1659 90	445 15	72 90	4 00	100 00	62 50	55 50	740 05	—	919 55	

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income	No. of Gals.	Cost of Petrol	No. of Hops	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	6	16 00	5	8 75	2	1 60	—	—	2 50	1 25	—	14 00	—	1 90	
Do	A 3393	12	38 50	9	15 75	2	1 60	—	—	4 00	2 50	—	23 85	—	14 65	
Do	CE 1504	14	42 55	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	18 85	
Do	Z 4086	14	55 20	10	17 50	5	4 00	—	—	4 00	2 50	—	30 50	—	24 70	
Do	X 5215	14	55 45	11	19 25	2	2 00	Stand fees	3 00	4 00	2 50	—	33 25	—	22 20	
Do	Z 4408	10	32 75	8	14 00	1	1 00	—	—	4 00	2 50	—	21 50	—	11 25	
913	A 3484	8	50 60	6	10 50	2	2 00	—	—	4 00	2 50	—	21 50	—	29 10	
906	X 6410	6	32 50	7	12 25	5	5 00	Tyre repairs	1 50	4 00	2 50	—	27 75	—	4 75	
905	Z 9412	6	57 50	12	21 00	3	3 00	—	—	4 00	2 50	—	33 00	—	24 50	
904	Z 1059	8	50 05	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	26 05	
Do	Z 2809	6	56 40	11	19 25	3	3 00	—	—	4 00	2 50	—	31 25	—	25 15	
Do	X 8778	8	61 75	12	21 00	1	1 00	—	—	4 00	2 50	—	33 00	—	28 75	
Do	24027	5	27 65	10	17 50	2	2 00	—	—	4 00	2 50	—	28 50	0 85	—	
Do	X 7762	6	44 05	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	20 05	
Do	Z 5069	6	60 35	8	14 00	3	3 00	—	—	4 00	2 50	—	26 00	—	34 25	
902	Z 740	6	60 80	10	17 50	4	3 80	—	2 40	4 00	2 50	—	33 20	—	27 40	
Do	Z 4808	6	60 60	8	14 00	3	3 00	Tyre repairs	1 00	4 00	2 50	—	27 00	—	9 90	
Do	Z 833	4	36 90	10	18 00	1	1 00	Rope	—	4 00	2 50	—	27 50	—	26 90	
Do	Z 396	6	54 40	10	18 00	1	1 00	—	—	4 00	2 50	—	35 95	—	74 15	
901	Z 5873	6	110 10	12	21 60	5	5 35	—	—	4 00	2 50	—	36 50	—	62 25	
Do	Z 6274	6	98 75	12	27 60	3	2 90	Tyre repairs	3 00	4 00	2 50	—	33 00	—	40 05	
Do	Z 1536	4	73 15	11	19 70	4	4 40	—	—	4 00	2 50	—	33 00	—	40 05	
Do	CE 369	6	95 75	13	23 35	5	4 90	—	—	2 00	2 50	—	37 25	—	58 50	
Total	—	167	1210 95	209	368 50	60	57 55		10 90	88 50	53 75	47 50	626 70	0 85	585 70	
															85	
															584 85	



GAMINI OMNIBUS Co., LTD., KESBEWA

19th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	41 65	10 17 50	2 1 60	—	—	4 00	2 50	—	25 60	—	10 05	
Do	Z 4408	57 40	11 19 25	3 3 00	Stand fees	3 00	4 00	2 50	—	21 75	—	25 65	
Do	A 3393	43 80	10 17 50	4 3 60	—	—	4 00	2 50	—	27 60	—	16 20	
Do	X 5215	65 25	13 22 75	2 2 00	—	—	4 00	2 50	2 50	33 75	—	31 50	
Do	CE 1564	37 75	7 12 25	1 1 00	—	—	4 00	2 50	2 50	22 25	—	15 50	
Do	Z 4086	71 90	10 17 50	5 4 60	—	—	4 00	2 50	2 50	31 10	—	40 80	
913	A 3484	40 60	8 14 00	2 2 00	—	—	4 00	2 50	2 50	27 50	—	21 60	
906	X 8778	65 55	10 17 50	1 1 00	—	—	4 00	2 50	2 50	30 25	—	41 05	
905	Z 9412	74 75	11 19 25	2 2 00	—	—	4 00	2 50	2 50	27 00	—	19 00	
904	X 6410	46 00	8 14 00	4 4 00	—	—	4 00	2 50	2 50	27 50	—	20 80	
Do	Z 1059	58 30	10 17 50	1 1 00	—	—	4 00	2 50	2 50	27 75	—	31 55	
Do	X 6069	59 30	9 15 75	3 3 00	—	—	4 00	2 50	2 50	24 00	—	35 60	
Do	Z 396	59 60	8 14 00	1 1 00	—	—	4 00	2 50	2 50	27 50	—	44 10	
912	Z 4808	33 90	5 8 75	4 3 60	—	—	4 00	2 50	2 50	21 35	—	12 55	
902	Z 2343	69 25	11 19 25	1 1 00	—	—	4 00	2 50	2 50	29 25	—	40 00	
Do	Z 740	63 50	9 15 75	3 3 00	—	—	4 00	2 50	2 50	27 75	—	35 75	
Do	Z 5975	69 60	11 19 25	3 3 00	—	—	4 00	2 50	2 50	31 25	—	38 35	
Do	Z 4027	72 90	12 21 00	3 3 00	—	—	4 00	2 50	3 00	33 50	—	39 40	
901	CE 369	103 75	13 23 35	3 3 50	—	—	4 00	2 50	2 50	35 85	—	67 90	
Do	CE 1722	59 00	6 10 50	1 1 00	—	—	4 00	2 50	2 50	20 50	—	38 50	
Do	Z 5873	93 70	11 19 25	3 3 35	Tyre repairs	1 25	4 00	2 50	2 50	33 40	—	60 30	
Do	Z 6274	101 35	14 25 00	3 3 00	—	—	4 00	2 50	2 50	36 90	—	64 45	
Do	Z 1536	110 85	15 26 90	6 5 90	—	—	4 00	2 50	2 50	41 80	—	69 05	
Do	X 6046	56 90	10 17 50	3 3 00	—	—	4 00	2 50	2 50	29 50	—	27 40	
904	Z 2809	56 90	10 17 50	3 3 00	—	—	4 00	2 50	2 50	29 50	—	27 40	
Total	..	218 1637 15	252 443 30	66 64 05	..	4 25	100 00	62 50	55 50	729 60	—	907 55	

Exhibits  
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February to  
September,  
1944  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st June, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	44 25	15 75	1 60	—	—	4 00	2 50	—	23 85	—	20 40	
Do	X 5215	60 50	21 00	2 00	—	—	4 00	2 50	2 50	32 00	—	28 50	
Do	Z 4086	58 50	17 50	4 00	—	—	4 00	2 50	2 50	30 50	—	28 00	
Do	Z 4408	52 95	19 25	2 50	Stand fees	3 00	4 00	2 50	—	31 25	—	21 70	
Do	CE 1564	43 60	14 00	1 00	Incidental	8 00	4 00	2 50	2 50	32 00	—	11 60	
Do	A 3393	41 85	15 75	2 40	—	—	4 00	2 50	—	24 65	—	17 20	
913	A 3484	45 65	15 75	3 00	—	—	4 00	2 50	2 50	27 75	—	17 90	
Do	Z 833	58 35	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	29 85	
906	Z 1059	50 50	14 00	3 00	—	—	4 00	2 50	2 50	26 00	—	24 50	
Do	X 6410	29 90	8 14 00	5 00	—	—	4 00	2 50	2 50	28 00	—	1 90	
Do	X 8778	79 45	19 25	2 00	—	—	4 00	2 50	2 50	30 25	—	49 20	
Do	Z 2809	59 80	10 50	1 00	—	—	4 00	2 50	2 50	20 50	—	39 30	
Do	Z 5069	7 55	1 75	1 00	—	—	1 50	1 00	1 00	6 25	—	1 30	
Do	Z 740	57 50	14 00	3 00	—	—	4 00	2 50	2 50	26 00	—	31 50	
912	Z 396	69 65	21 00	2 00	—	—	4 00	2 50	2 50	32 00	—	37 65	
Do	Z 4808	53 10	19 25	5 80	Tyre repairs	8 00	4 00	2 50	2 50	42 35	—	10 75	
902	Z 2343	81 45	17 50	1 00	—	—	4 00	2 50	2 50	27 50	—	53 95	
Do	Z 5975	58 60	14 00	2 00	—	—	4 00	2 50	2 50	25 00	—	33 60	
Do	CE 1722	53 90	17 50	3 00	—	—	4 00	2 50	2 50	29 50	—	24 40	
908	Z 9412	95 15	24 50	2 00	—	—	4 00	2 50	2 50	35 50	—	59 65	
901	Z 4027	64 60	17 50	3 00	—	—	4 00	2 50	2 50	29 50	—	35 10	
Do	Z 5873	88 95	12 60	5 30	—	—	4 00	2 50	2 50	26 90	—	62 05	
Do	Z 6274	100 35	21 55	2 90	—	—	4 00	2 50	2 50	33 45	—	66 90	
Do	CE 369	104 10	21 55	4 40	—	—	4 00	2 50	2 50	34 55	—	69 55	
Do	Z 1536	69 35	23 25	4 40	Pencil	0 50	4 00	2 50	2 50	37 15	—	32 20	
Total		217 1529 55	420 50	71 1/2	68 90	19 50	97 50	61 00	53 50	720 90	—	808 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

22nd June, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	40 70	17 50	2 60	—	—	4 00	2 50	—	25 60	—	15 10	
Do	Z 4408	51 95	17 50	2 50	—	—	4 00	2 50	—	26 50	—	25 45	
Do	CE 1564	57 15	17 50	—	—	—	4 00	2 50	2 50	26 50	—	30 65	
Do	X 5215	73 25	24 50	3 00	Stand fees	3 00	4 00	2 50	2 50	39 50	—	33 75	
Do	CE 1722	25 00	4 75	—	—	—	4 00	—	—	7 25	—	17 75	
913	A 3484	49 55	14 00	3 00	—	—	4 00	2 50	2 50	26 00	—	23 55	
Do	X 8778	40 25	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	16 25	
906	Z 9412	67 30	19 25	4 00	—	—	4 00	2 50	2 50	32 25	—	35 05	
905	Z 2809	46 50	15 75	2 00	—	—	4 00	2 50	2 50	26 75	—	19 75	
904	Z 5069	64 75	15 75	1 00	—	—	4 00	2 50	2 50	25 75	—	39 00	
Do	Z 833	34 55	15 75	1 00	—	—	4 00	2 50	2 50	25 75	—	8 80	
Do	Z 1059	50 15	14 00	2 00	—	—	4 00	2 50	2 50	25 00	—	25 15	
Do	X 6410	48 50	14 00	6 00	Pencil	1 00	4 00	2 50	2 50	30 00	—	18 50	
Do	Z 740	96 10	21 00	5 00	—	—	4 00	2 50	2 50	35 00	—	61 10	
912	Z 396	75 25	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	46 75	
Do	Z 5975	67 65	17 50	1 00	—	—	4 00	2 50	2 50	27 50	—	40 15	
Do	Z 4808	74 10	17 90	5 80	—	—	4 00	2 50	2 50	32 70	—	41 40	
Do	Z 2343	72 65	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	44 15	
908	CE 1722	60 85	17 50	4 00	Tyre repairs	2 00	4 00	2 50	2 50	32 50	—	28 35	
901	Z 4027	69 25	17 50	1 00	—	—	4 00	2 50	2 50	27 50	—	41 75	
Do	Z 1536	70 25	16 15	5 30	—	—	4 00	2 50	2 50	30 45	—	39 75	
Do	Z 6274	53 40	14 80	3 80	Pencil	0 50	4 00	2 50	2 50	33 10	—	22 30	
Do	CE 369	95 20	23 30	4 36	—	—	4 00	2 50	2 50	36 20	—	59 00	
Do	Z 5873	103 10	21 60	5 35	Pencil	0 50	4 00	2 50	2 50	36 45	—	66 65	
Total	—	196 1489 35	411 50	67 66 25	—	7 00	94 50	57 50	52 50	689 25	—	800 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

23rd. June, 1944

Route No. Taken by Bus	No. of the Bus	No. of Miles	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor					
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	14	39 70	17 50	1 60	Stand fees	4 00	2 50	—	25 60	—	14 10	
	D <sub>0</sub>	8	24 40	8 75	1 50		4 00	2 50	3 00	19 75	—	4 65	
	Z 4408	16	60 60	17 50	2 40		4 00	2 50	—	28 90	—	31 70	
	D <sub>0</sub>	16	51 25	10 17 50	—		4 00	2 50	—	26 50	—	24 75	
	CE 1564	16	63 25	12 21 50	—		4 00	2 50	—	31 00	—	32 25	
	D <sub>0</sub>	14	42 10	17 50	2 00		4 00	2 50	—	26 00	—	16 10	
	A 3393	10	50 25	8 14 00	3 00	Pencil	4 00	2 50	0 60	26 60	—	23 65	
913	Z 1059	8	52 75	14 00	1 00		4 00	2 50	—	24 00	—	28 75	
906	Z 9412	8	55 15	11 19 25	2 00		4 00	2 50	—	30 25	—	24 90	
905	Z 5069	10	60 20	17 50	2 00		4 00	2 50	—	28 50	—	31 70	
904	Z 853	6	44 10	9 15 75	2 00	Incidental	4 00	2 50	0 50	27 25	—	16 85	
	D <sub>0</sub>	8	52 75	14 00	4 00		4 00	2 50	—	27 00	—	25 75	
	D <sub>0</sub>	4	28 70	8 75	1 00		4 00	2 50	—	16 25	—	12 45	
	Z 396	8	53 60	14 00	3 00		4 00	2 50	—	26 00	—	27 60	
	D <sub>0</sub>	6	62 95	17 50	3 00		4 00	2 50	—	29 50	—	33 45	
902	Z 5975	8	69 55	17 50	2 00		4 00	2 50	—	28 50	—	41 05	
	D <sub>0</sub>	4	50 25	10 18 00	5 70		4 00	2 50	—	32 70	—	17 55	
	X 8778	4	41 95	8 14 00	—		4 00	2 50	—	23 00	—	18 95	
	Z 2343	6	58 05	10 17 50	3 00		4 00	2 50	—	29 50	—	28 55	
908	CE 1722	6	75 45	10 21 40	3 00		4 00	2 50	2 00	32 00	—	43 45	
901	Z 4027	6	109 40	12 21 40	6 90	Tyre repairs	4 00	2 50	—	37 30	—	72 10	
	D <sub>0</sub>	6	36 35	11 19 80	0 90		4 00	2 50	—	29 70	—	6 65	
	Z 1536	6	104 20	8 14 40	3 90		4 00	2 50	—	27 30	—	76 90	
	CE 369	6	111 25	13 23 40	4 90	Broom	4 00	2 50	0 35	37 65	—	73 60	
	Z 6274	6											
	Z 5873	6											
Total		201	1398 20	398 00	61½		96 00	60 00	6 45	670 75	—	727 45	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

24th June, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks	
							Driver	Con- ductor	Cleaner						
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	A 3054	43 85	14 00	2 40	—	—	4 00	2 50	—	22 90	—	20 95			
Do	X 5215	66 05	22 75	2 00	—	—	4 00	2 50	2 50	33 75	—	32 30			
Do	CE 1564	54 50	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	26 00			
Do	Z 4408	56 95	17 50	4 00	—	—	4 00	2 50	—	28 00	—	28 95			
Do	Z 4086	71 15	17 50	4 20	Stand fees	3 00	4 00	2 50	2 50	33 70	—	37 45			
Do	A 3393	41 25	17 50	2 40	—	—	4 00	2 50	—	26 40	—	14 85			
913	A 3484	51 25	15 25	2 00	—	—	4 00	2 50	2 50	26 25	—	25 10			
906	X 8778	77 60	19 25	2 00	—	—	4 00	2 50	2 50	30 25	—	47 35			
905	Z 9412	65 95	21 00	4 00	—	—	4 00	2 50	2 50	34 00	—	31 95			
904	Z 2809	10 25	5 25	—	—	—	2 00	1 00	—	9 25	—	1 00			
Do	Z 5089	56 35	15 75	2 00	—	—	4 00	2 50	2 50	26 75	—	29 60			
Do	Z 740	62 50	15 75	2 00	—	—	4 00	2 50	2 50	26 75	—	35 75			
Do	X 6410	48 55	14 00	5 00	—	—	4 00	2 50	2 50	28 00	—	20 55			
912	Z 396	60 80	17 50	2 00	Tyre repairs	2 50	4 00	2 50	2 50	31 00	—	29 80			
Do	Z 5975	73 95	17 50	2 00	do	2 00	4 00	2 50	2 50	30 50	—	43 45			
902	Z 2343	70 00	17 50	2 50	—	—	4 00	2 50	2 50	29 00	—	41 00			
Do	Z 833	55 90	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	27 40			
908	CE 1722	90 05	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	61 55			
901	Z 4027	77 25	22 75	3 00	—	—	4 00	2 50	2 50	35 25	—	42 00			
Do	Z 6274	103 80	21 60	3 90	—	—	4 00	2 50	2 50	34 50	—	69 30			
Do	Z 1536	117 80	23 15	7 40	—	—	4 00	2 50	2 50	39 55	—	78 25			
Do	Z 5873	55 70	19 80	2 35	Incidental	2 30	4 00	2 50	2 50	33 45	—	22 25			
Do	Z 4808	92 05	19 65	7 80	—	—	4 00	2 50	2 50	36 45	—	55 60			
904	Z 1059	45 60	15 75	1 00	—	—	4 00	2 50	2 50	25 75	—	19 85			
Total	—	219 1549 20	423 20	69 95		9 80	94 00	58 50	51 50	706 95	—	842 25			

GAMINI OMNIBUS Co., LTD., KESBEWA

25th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gals. of Petrol	Cost of Petrol	Misc. Expenditure	Cost of Oil	SALARIES PAID		Misc. Expenditure	Loss	Balance	Remarks
								Driver	Cleaner				
			Rs. c.	No.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	12	39 70	7	12 25	—	—	4 00	2 50	—	—	18 45	
Do	A 3393	12	37 80	8	14 00	Stand fees	2 40	4 00	2 50	3 00	—	11 90	
Do	X 5215	14	54 90	10	17 50	—	1 00	4 00	2 50	—	—	27 40	
Do	Z 4086	14	47 90	10	17 50	—	3 40	4 00	2 50	—	—	18 00	
Do	Z 4408	14	46 85	11	19 25	—	2 00	4 00	2 50	—	—	19 10	
Do	A 3054	8	22 50	5	8 75	—	3 20	4 00	2 50	—	—	4 05	
906	X 8778	8	71 40	11	19 25	—	1 00	4 00	2 50	—	—	42 15	
904	Z 5069	8	49 60	10	17 50	—	2 00	4 00	2 50	—	—	21 10	
Do	X 6410	6	43 95	—	12 25	—	3 00	4 00	2 50	—	—	19 70	
Do	A 3484	6	30 40	7	12 25	—	2 00	4 00	2 50	—	—	17 15	
Do	Z 2809	6	43 55	7	12 25	—	1 00	4 00	2 50	—	—	21 30	
Do	Z 833	6	42 15	8	14 00	—	2 00	4 00	2 50	—	—	17 15	
Do	Z 1059	6	40 55	8	14 00	—	2 00	4 00	2 50	—	—	15 55	
912	Z 396	8	84 00	11	19 25	—	—	4 00	2 50	—	—	55 75	
902	Z 740	4	44 05	7	12 25	—	1 00	4 00	2 50	—	—	21 80	
Do	Z 2343	6	76 10	10	17 50	—	3 00	4 00	2 50	—	—	46 60	
Do	Z 1722	6	56 65	10	17 50	—	5 00	4 00	2 50	—	—	25 15	
901	Z 1536	6	98 05	13	23 15	—	7 40	4 00	2 50	—	—	58 50	
Do	Z 6274	6	97 20	13	23 35	—	3 90	4 00	2 50	—	—	60 95	
Do	Z 4808	6	94 65	12	21 45	—	9 70	4 00	2 50	—	—	54 50	
Total	—	162	1121 95	185	325 20	58½	55 00	80 00	50 00	42 55	—	566 25	

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GAMINI OMNIBUS Co., LTD., KESBEWA

27th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner	Misc. Expen- diture				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	18	60 60	19 25	4 00	3 00	4 00	2 50	—	32 75	—	27 85		
Do	A 3054	14	44 60	15 75	2 40	—	4 00	2 50	—	24 65	—	19 95		
Do	CE 1564	18	62 35	17 50	2 00	—	4 00	2 50	2 50	28 50	—	33 85		
Do	Z 4086	18	72 05	17 50	5 80	0 60	4 00	2 50	2 50	32 90	—	39 15		
Do	X 5215	16	54 80	21 00	2 00	—	4 00	2 50	2 50	32 00	—	22 80		
Do	Z 3393	12	41 45	15 75	2 40	—	4 00	2 50	—	24 65	—	16 80		
913	A 3484	8	42 40	8 75	2 00	—	4 00	2 50	2 50	19 75	—	22 65		
Do	Z 740	6	55 30	15 75	5 00	—	4 00	2 50	2 50	29 75	—	25 55		
904	Z 833	4	23 00	14 00	1 00	—	4 00	2 50	2 50	24 00	1 00	—		
Do	Z 1059	10	56 40	17 50	1 00	—	4 00	2 50	2 50	27 50	—	28 90		
Do	X 8778	10	82 45	21 00	3 00	—	4 00	2 50	2 50	33 00	—	49 45		
Do	X 6046	8	50 65	14 00	3 00	—	4 00	2 50	2 50	26 00	—	24 65		
Do	Z 9412	8	65 75	21 00	8 00	—	4 00	2 50	2 50	38 00	—	27 75		
912	Z 396	8	70 05	17 50	1 00	—	4 00	2 50	2 50	27 50	—	42 55		
Do	Z 2343	6	71 40	17 50	—	—	4 00	2 50	2 50	26 50	—	44 90		
Do	Z 5975	5	47 80	17 50	2 00	—	4 00	2 50	2 50	28 50	—	19 30		
908	CE 1722	6	57 20	17 50	3 00	—	4 00	2 50	2 50	29 50	—	27 70		
901	Z 4027	4	42 90	21 00	—	—	4 00	2 50	2 50	30 50	—	12 40		
Do	Z 5873	1	18 05	3 60	1 80	—	4 00	2 50	2 50	14 40	—	3 65		
Do	Z 4808	6	96 50	25 05	9 70	—	4 00	2 50	2 50	43 75	—	52 75		
Do	—	6	110 90	26 25	3 00	—	4 00	2 50	2 50	38 25	—	72 65		
Do	Z 5873	6	96 15	21 55	4 00	1 00	4 00	2 50	2 50	35 55	—	60 60		
Do	CE 369	6	97 55	23 35	4 35	—	4 00	2 50	2 50	36 70	—	60 85		
Do	Z 6274	6	97 55	23 35	4 35	—	4 00	2 50	2 50	36 70	—	60 85		
Total	—	204	1420 30	409 55	70 45	4 60	92 00	57 50	50 50	684 60	1 00	736 70		
												1 00		
												735 70		

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued



GAMINI OMNIBUS Co., LTD., KESBEWA

29th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gas	Cost of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.	No.	Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	Z 4086	14	58 40	10	17 50	6	5 80	—	—	4 00	2 50	2 50	32 30	—	26 10	
Do	Z 4408	16	55 00	11	19 25	3½	3 00	—	—	4 00	2 50	—	29 35	—	25 65	
Do	A 3054	12	38 15	10	14 00	3	2 40	—	—	4 00	2 50	—	26 40	—	11 75	
Do	CE 1564	16	48 05	10	14 00	1	1 00	—	—	4 00	2 50	2 50	27 50	—	20 55	
Do	Z 1384	14	47 70	11	19 25	2	2 00	Stand fees	3 00	4 00	2 50	2 50	33 25	—	4 45	
Do	X 5215	14	52 60	12	21 00	2	2 00	—	—	4 00	2 50	2 50	32 00	—	20 60	
913	A 3484	8	41 50	8	14 00	3	3 00	—	—	4 00	2 50	2 50	26 00	—	15 50	
906	X 8778	10	73 45	12	21 00	2	2 00	—	—	4 00	2 50	2 50	32 00	—	41 45	
904	X 6046	8	52 65	8	14 00	2	2 00	—	—	4 00	2 50	2 50	25 00	—	27 65	
Do	Z 5069	8	40 45	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	10 45	
Do	Z 1059	10	55 35	11	19 25	2	2 00	—	—	4 00	2 50	2 50	30 25	—	25 10	
Do	Z 833	8	61 65	10	17 90	2	2 00	—	—	4 00	2 50	2 50	28 90	—	32 75	
Do	Z 2809	8	54 65	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 50	—	26 15	
Do	X 7762	2	8 60	9	15 75	2	2 00	—	—	2 50	1 50	1 50	23 25	14 65	—	
902	Z 5975	6	61 90	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	32 40	
Do	Z 2343	6	71 80	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 50	—	44 30	
908	CE 1722	6	48 65	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 50	—	20 15	
901	Z 9412	6	81 95	12	21 00	4	4 00	—	—	4 00	2 50	2 50	34 50	—	47 45	
Do	Z 5873	6	103 55	12	21 00	5	4 80	—	—	4 00	2 50	2 50	35 50	—	68 05	
Do	Z 4808	6	101 80	14	25 00	11	10 70	—	—	4 00	2 50	2 50	44 70	—	57 10	
Do	Z 6274	6	96 10	13	23 35	4	3 90	—	—	4 00	2 50	2 50	36 25	—	59 85	
Do	CE 369	6	103 40	12	21 60	5	5 00	—	—	4 00	2 50	2 50	35 60	—	67 80	
902	Z 740	6	61 85	9	15 75	2	2 00	Tyre repairs	2 50	4 00	2 50	2 50	29 25	—	32 60	
Total	—	202	1419 20	242	426 20	70½	69 30		5 50	90 50	56 50	52 00	700 00	14 65	733 85	
															14 65	
															719 20	

Exhibits  
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February to  
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Exhibits  
No. A 5  
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September,  
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GAMINI OMNIBUS Co., LTD., KESBEWA

30th June, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals.	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	12	51 00	10	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	22 50	
Do	A 3054	14	37 05	9	15 75	2 40	Stand fees	3 00	4 00	2 50	—	27 65	—	9 40	
Do	CE 1564	16	53 45	8	14 00	3 00	—	—	4 00	2 50	2 50	26 00	—	27 45	
Do	Z 4408	12	40 00	10	17 50	3 00	—	—	4 00	2 50	—	27 00	—	13 00	
Do	Z 4086	12	56 70	10	17 50	5 80	—	—	4 00	2 50	2 50	32 30	—	24 40	
Do	Z 1384	14	54 20	11	19 25	3 00	—	—	4 00	2 50	2 50	31 25	—	22 95	
Do	CE 144	10	32 45	10	14 00	2 00	Incidental	13 00	4 00	2 50	—	39 00	6 55	—	
913	A 3484	8	41 50	7	12 25	3 00	—	—	4 00	2 50	2 50	24 25	—	17 25	
906	Z 833	8	57 80	10	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	29 30	
904	Z 5069	10	63 30	10	17 50	2 00	—	—	4 00	2 50	2 50	28 50	—	34 80	
Do	Z 2612	4	33 15	7	12 25	0 50	Terminal	3 00	4 00	2 50	2 50	24 75	—	8 40	
Do	Z 9412	8	59 20	11	19 25	6 00	—	—	4 00	2 50	2 50	34 25	—	24 95	
Do	Z 2809	2	16 60	3	5 25	—	—	—	2 00	1 00	1 00	9 25	—	7 35	
Do	X 6046	8	52 75	9	15 75	3 00	—	—	4 00	2 50	2 50	27 75	—	25 00	
Do	Z 1059	8	51 05	8	14 00	2 00	—	—	4 00	2 50	2 50	25 00	—	26 05	
902	Z 2343	6	81 35	11	19 25	1 00	—	—	4 00	2 50	2 50	29 25	—	28 10	
Do	Z 396	6	60 10	12	21 00	2 00	—	—	4 00	2 50	2 50	32 00	—	39 20	
908	Z 5975	6	67 70	10	17 00	2 00	—	—	4 00	2 50	2 50	28 50	—	30 05	
901	CE 1722	6	64 05	12	21 00	4 40	—	—	4 00	2 50	2 50	34 00	—	85 65	
Do	Z 5873	6	125 20	13	23 15	5 40	Tyre repairs	2 50	4 00	2 50	2 50	39 55	—	68 70	
Do	Z 6274	6	107 80	14	25 10	5 00	—	—	4 00	2 50	2 50	34 10	—	71 05	
Do	CE 369	6	104 05	11	19 25	4 20	—	—	4 00	2 50	2 50	33 00	—	—	
Do	Z 4808	2	27 05	10	18 00	3 20	Tyre repairs	1 50	4 00	2 50	2 50	31 20	4 15	—	
904	Z 740	8	71 80	9	16 05	4 70	do	1 50	4 00	2 50	2 50	31 25	—	40 55	
Total	—	198	1409 30	235	413 60	72½		24 50	94 00	58 50	51 00	711 80	10 70	708 20	
														10 70	
															697 50

GAMINI OMNIBUS Co., LTD., KESBEWA

1st July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	14 57 65	12 21 00	6 4 80	Stand fees	3 00	4 00	2 50	37 80	—	19 85	
Do	X 5215	14 51 35	10 17 50	3 3 00	—	—	4 00	2 50	29 50	—	21 85	
Do	CE 1564	14 48 25	12 21 00	1 1 00	—	—	4 00	2 50	31 00	—	17 25	
Do	CE 144	10 51 55	8 14 00	2 2 00	—	—	4 00	2 50	22 50	—	29 05	
Do	Z 1384	14 64 45	13 22 75	3 3 00	—	—	4 00	2 50	34 75	—	29 70	
Do	A 3054	14 42 85	10 17 50	3 3 00	—	—	4 00	2 50	27 00	—	17 85	
Do	Z 4408	14 46 05	10 17 50	2 2 00	—	—	4 00	2 50	26 00	—	20 05	
913	A 3484	8 43 75	8 14 00	3 2 00	—	—	4 00	2 50	26 00	—	17 75	
906	Z 833	8 57 80	11 19 25	2 2 00	—	—	4 00	2 50	30 25	—	27 55	
904	Z 1059	8 58 80	8 14 00	—	—	—	4 00	2 50	23 00	—	35 80	
Do	X 6410	8 46 45	7 12 25	7 7 00	—	—	4 00	2 50	28 25	—	18 20	
Do	X 6046	8 57 20	11 19 25	3 3 00	—	—	4 00	2 50	31 25	—	25 95	
Do	X 8778	10 82 85	12 21 00	3 3 00	—	—	4 00	2 50	33 00	—	49 85	
Do	X 7762	6 39 55	8 14 00	—	—	—	4 00	2 50	23 00	—	16 55	
Do	Z 9412	8 52 45	10 17 50	3 3 00	—	—	5 00	3 25	20 70	—	20 70	
Do	Z 2612	8 58 85	10 17 50	3 0 50	—	—	4 00	2 50	27 00	—	31 85	
912	Z 396	8 83 05	10 17 50	1 1 00	—	—	4 00	2 50	27 50	—	55 55	
902	Z 5069	6 59 45	8 14 00	1 1 00	—	—	4 00	2 50	24 00	—	35 45	
Do	Z 2809	4 44 45	9 15 75	2 2 00	—	—	4 00	2 50	26 75	—	17 70	
Do	Z 740	6 74 15	10 17 50	4 4 00	—	—	4 00	2 50	30 80	—	43 35	
908	Z 5975	6 74 45	11 19 25	2 2 00	—	—	4 00	2 50	30 25	—	44 20	
901	CE 1722	6 75 10	11 19 25	5 4 40	—	—	4 00	2 50	32 75	—	42 35	
Do	Z 5873	6 84 85	12 21 60	5 40	—	—	4 00	2 50	35 40	—	49 45	
Do	CE 369	6 106 65	13 23 35	3 10	—	—	4 00	2 50	37 75	—	68 90	
Do	Z 6274	6 105 30	13 23 35	3 10	—	—	4 00	2 50	35 45	—	69 85	
Do	Z 4808	6 112 85	6 10 80	4 4 00	—	—	4 00	2 50	30 50	—	82 35	
Do	Z 1536	4 42 30	5 8 75	—	—	—	4 00	2 50	17 75	—	25 55	
Total	—	226 1722 45	268 471 40	80 78 30	—	3 00	109 50	68 25	790 95	—	931 50	

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Exhibits  
No. A 5  
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September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
			Rs.	c.			Driver	Cleaner				
903	Z 1384	10 43 50	8	14 00	2	3 00	4 00	2 50	28 00	—	15 50	
	Do	12 41 95	10	17 50	3 1/2	—	4 00	2 50	27 50	—	14 45	
	Do	8 29 00	5	8 75	2	—	4 00	2 50	10 50	—	12 15	
	Do	12 44 65	8	14 00	2	3 00	4 00	2 50	25 50	—	19 15	
	Do	10 39 90	10	17 50	2	—	4 00	2 50	28 50	—	11 40	
	Do	12 43 35	10	17 50	3	—	4 00	2 50	29 50	—	13 85	
913	CE 1564	8 48 30	7	12 25	3	—	4 00	2 50	24 25	—	24 05	
906	A 3484	8 48 30	10	17 50	1	—	4 00	2 50	27 50	—	37 85	
904	X 8778	6 66 35	8	14 00	2	—	4 00	2 50	25 00	—	41 35	
	Do	8 66 35	8	14 00	2	—	4 00	2 50	26 75	—	26 55	
	Do	6 53 30	9	15 75	2	—	4 00	2 50	21 25	—	27 65	
	Do	6 48 90	7	12 25	—	—	4 00	2 50	24 00	—	22 50	
	Do	6 46 50	8	4 00	1	—	4 00	2 50	21 50	—	12 35	
	Do	4 33 85	6	10 50	2	—	4 00	2 50	28 00	—	25 60	
	Do	8 53 60	8	14 00	5	—	4 00	2 50	24 00	—	31 90	
902	X 6410	6 55 90	8	14 00	1	—	4 00	2 50	28 50	—	42 10	
	Do	6 70 60	10	17 50	2	—	4 00	2 50	27 00	—	33 30	
	Do	6 60 30	8	14 00	4	—	4 00	2 50	27 50	—	54 55	
912	Z 740	8 82 05	10	17 50	1	—	4 00	2 50	39 85	—	66 95	
	Do	6 106 80	14	25 00	6	—	4 00	2 50	34 50	—	54 05	
901	Z 1536	6 88 55	12	21 60	4	—	4 00	2 50	16 25	—	23 70	
	Do	4 39 95	3	5 25	2	—	4 00	2 50	42 05	—	68 05	
	Do	6 110 10	13	23 25	10	—	4 00	2 50	35 50	—	75 60	
	Do	6 111 10	12	21 55	5	—	4 00	2 50	—	—	—	
Total	—	170 1383 65	204	359 15	65 1/2	6 00	92 00	57 50	629 25	—	754 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Hrips	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	No.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	12	43 65	9	15 75	2 40	—	4 00	2 50	—	24 65	—	19 00	
Do	Z 1384	16	64 30	12	21 00	3 00	Stand fees	4 00	2 50	2 50	36 00	—	28 30	
Do	X 5215	16	57 00	8	14 00	4 00	Tyre repairs	4 00	2 50	2 50	30 50	—	26 50	
Do	CE 144	7	24 05	5	8 75	1 00	do	4 00	2 50	—	20 25	—	3 80	
Do	CE 1564	14	45 40	10	17 50	4 00	—	4 00	2 50	2 50	30 50	—	14 90	
Do	Z 4086	14	62 15	11	19 25	4 80	—	4 00	2 50	2 50	33 05	—	29 10	
913	A 3484	8	38 05	8	14 00	2 00	—	4 00	2 50	2 50	27 00	—	11 05	
Do	Z 833	6	35 55	8	14 00	2 00	—	4 00	2 50	2 50	25 00	—	10 55	
Do	X 7762	8	54 15	10	17 50	1 00	—	4 00	2 50	2 50	27 50	—	26 65	
Do	X 6046	8	61 10	9	15 75	2 00	—	4 00	2 50	2 50	26 75	—	34 35	
Do	Z 5069	10	72 60	10	17 50	2 00	—	4 00	2 50	2 50	28 50	—	44 10	
Do	Z 2809	6	52 20	10	17 90	3 80	—	4 00	2 50	2 50	30 70	—	21 50	
Do	X 6410	8	46 40	7	12 25	9 00	—	4 00	2 50	2 50	30 25	—	16 15	
Do	Z 1059	10	68 40	10	17 50	2 00	—	4 00	2 50	2 50	28 50	—	39 90	
Do	Z 2612	4	33 40	9	15 75	1 00	—	4 00	2 50	2 50	25 75	—	7 65	
912	Z 396	8	83 85	10	17 50	2 00	—	4 00	2 50	2 50	28 50	—	55 35	
Do	Z 5975	6	77 05	10	17 50	2 00	—	4 00	2 50	2 50	28 50	—	49 15	
Do	Z 740	6	66 45	8	14 00	2 00	—	4 00	2 50	2 50	25 00	—	41 45	
Do	Z 2343	6	76 95	11	19 25	1 00	—	4 00	2 50	2 50	29 25	—	47 70	
901	Z 9412	6	98 00	13	22 75	3 00	—	4 00	2 50	2 50	34 75	—	63 25	
Do	CE 1722	6	87 35	11	19 25	3 00	—	4 00	2 50	2 50	31 75	—	55 60	
Do	Z 1536	4	56 00	11	19 25	6 30	Tyre repairs	4 00	2 50	2 50	38 55	—	17 45	
Do	CE 369	6	119 15	12	21 55	4 00	Broom	4 00	2 50	2 50	34 80	—	84 35	
Do	Z 6274	3	50 55	12	21 60	0 90	Tyre repairs	4 00	2 50	2 50	34 50	—	16 05	
Do	Z 4808	6	110 85	17	21 10	11 40	—	4 00	2 50	2 50	41 50	—	69 35	
Do	Z 5873	6	114 80	13	23 40	6 80	—	4 00	2 50	2 50	39 20	—	75 60	
Total		220	1700 00	259	456 05	88 40		17 25	104 00	65 00	791 20	—	908 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Gals. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	16	51 90	9	15 75	2	2 00	—	—	4 00	2 50	—	24 25	—	27 65	
Do	X 5215	12	42 80	8	14 00	1	1 00	—	—	4 00	2 50	—	24 00	—	18 80	
Do	Z 4086	16	66 40	10	17 50	6	5 80	Stand fees	3 00	4 00	2 50	—	35 30	—	31 10	
Do	CE 1564	12	40 70	10	17 50	1	1 60	—	—	4 00	2 50	—	27 50	—	13 20	
Do	A 3054	10	33 30	9	15 75	2	3 00	—	—	4 00	2 50	—	23 85	—	9 45	
Do	Z 4408	14	46 45	10	17 50	3	3 60	—	—	4 00	2 50	—	27 00	—	19 45	
Do	Z 1384	14	57 10	11	19 25	3 1/2	2 00	—	—	4 00	2 50	—	31 85	—	25 25	
906	Z 833	6	54 90	8	14 00	2	1 00	—	—	4 00	2 50	—	25 00	—	29 90	
Do	X 7762	8	55 10	9	15 75	1	1 00	—	—	4 00	2 50	—	25 75	—	29 35	
Do	Z 1059	6	43 80	7	12 25	1	6 00	—	—	4 00	2 50	—	22 25	—	21 55	
Do	X 6410	8	46 80	10	17 50	6	3 00	—	—	4 00	2 50	—	32 50	—	14 30	
Do	X 6046	8	58 20	9	15 75	3	3 00	—	—	4 00	2 50	—	27 75	—	30 45	
Do	Z 2912	8	68 65	5	8 75	1	1 00	—	—	4 00	2 50	—	18 75	—	49 90	
Do	Z 396	8	82 75	10	17 50	1	2 00	—	—	4 00	2 50	—	27 50	—	55 25	
912	Z 5069	8	54 05	11	19 25	2	2 00	—	—	4 00	2 50	—	30 25	—	23 80	
Do	Z 2343	6	73 60	11	9 25	2	4 00	—	—	4 00	2 50	—	30 25	—	43 35	
Do	Z 740	6	71 35	9	15 75	4	4 00	—	—	4 00	2 50	—	28 75	—	42 60	
Do	CE 1722	6	76 75	11	19 25	4	3 00	—	—	4 00	2 50	—	32 75	—	44 00	
901	CE 369	6	101 15	12	21 60	3	3 00	—	—	4 00	2 50	—	33 60	—	67 55	
Do	Z 5873	6	97 75	12	21 60	5	4 90	—	—	4 00	2 50	—	35 50	—	62 25	
Do	Z 4808	2	28 70	5	9 00	3	2 70	—	—	4 00	2 50	—	20 70	—	8 00	
Do	Z 6274	6	118 20	4	7 20	4	3 50	—	—	4 00	2 50	—	19 70	—	98 50	
Do	Z 1536	4	96 50	12	21 40	7	6 95	—	—	4 00	2 50	—	37 75	—	59 15	
Total	—	196	1466 90	212	373 05	67 1/2	66 05	—	3 00	92 00	57 50	50 50	642 10	—	824 80	



GAMINI OMNIBUS Co., LTD., KESBEWA

5th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Total Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	X 5215	10	44 20	8	14 00	2 00	—	—	4 00	2 50	2 50	25 00	—	19 20	
Do	X 4405	18	60 50	12	21 00	4 00	Stand fees	3 00	4 00	2 50	—	34 50	—	26 00	
Do	CE 144	12	41 85	8	14 00	2 00	—	—	4 00	2 50	—	22 50	—	19 35	
Do	Z 1384	16	71 25	12	21 00	4 00	—	—	4 00	2 50	2 50	34 00	—	37 25	
Do	Z 4086	4	12 05	10	17 50	3 240	—	—	3 00	2 00	2 00	26 90	14 85	—	
Do	A 3054	10	31 85	6	10 50	2 1 60	—	—	4 00	2 50	—	18 60	—	13 25	
Do	CE 1564	16	53 55	10	17 50	2 2 00	—	—	4 00	2 50	2 50	28 50	—	23 05	
913	X 6410	12	76 20	12	21 00	5 00	—	—	4 00	2 50	2 50	35 00	—	41 20	
906	X 6046	9	65 80	9	15 75	5 00	—	—	4 00	2 50	2 50	29 75	—	36 05	
Do	Z 2809	4	19 10	2	3 50	—	—	—	2 00	1 25	—	16 75	—	12 35	
Do	Z 2612	8	95 50	9	15 75	1 00	—	—	4 00	2 50	2 50	25 75	—	69 75	
Do	Z 833	6	57 30	8	14 00	2 00	—	—	4 00	2 50	2 50	25 00	—	32 30	
Do	X 7762	6	54 95	8	14 00	1 00	—	—	4 00	2 50	—	21 50	—	33 45	
Do	Z 5069	12	88 10	12	21 00	2 00	—	—	4 00	2 50	2 50	32 00	—	56 10	
912	Z 396	10	112 75	12	21 00	1 00	—	—	4 00	2 50	2 50	31 00	—	81 75	
992	Z 4808	8	107 40	12	21 00	11 70	—	—	4 00	2 50	2 50	42 20	—	65 20	
Do	Z 2343	6	90 75	11	19 25	2 00	—	—	4 00	2 50	2 50	30 25	—	60 50	
Do	Z 740	8	91 00	7	12 50	6 70	—	—	4 00	2 50	2 50	28 20	—	62 80	
908	X 8778	8	68 60	9	15 75	1 00	—	—	4 00	2 50	2 50	27 75	—	40 85	
901	CE 1722	8	93 15	12	21 00	3 00	—	—	4 00	2 50	2 50	33 50	—	59 65	
Do	Z 5873	6	102 05	11	10 85	3 80	—	—	4 00	2 50	2 50	32 60	—	69 45	
Do	CE 369	6	118 75	12	21 60	5 05	Tyre repairs	1 00	4 00	2 50	2 50	36 65	—	82 10	
Do	Z 6274	6	107 10	13	23 35	3 90	—	—	4 00	2 50	2 50	36 25	—	70 85	
Do	CE 369	6	90 30	13	23 35	5 00	—	—	4 00	2 50	2 50	37 35	—	52 95	
Do	Z 1536	6	108 25	13	23 15	6 35	Rope	1 40	4 00	2 50	2 50	39 90	—	68 35	
Total	—	220	1862 30	251	442 75	83 50		5 40	97 00	60 75	50 00	739 20	14 85	1137 75	
														14 85	
														1122 90	

This is the  
Way bill of  
the 6th

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
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GAMINI OMNIBUS Co., LTD., KESBEWA

6th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	Z 4408	14	46 35	10	17 50	3	3 00	Incidental	6 00	4 00	2 50	—	33 00	—	13 35	
Do	CE 1564	14	49 45	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 50	—	20 95	
Do	CE 144	14	49 70	9	15 75	2	2 00	—	—	4 00	2 50	—	24 25	—	25 45	
Do	A 3054	6	17 90	10	17 50	2	1 60	—	—	4 00	2 50	—	25 60	—	—	
Do	Z 1384	16	76 85	12	21 00	4	4 00	Stand fees	3 00	4 00	2 50	2 50	37 00	—	39 85	
Do	X 5215	12	55 35	10	17 50	3	3 00	Incidental	1 75	4 00	2 50	2 50	31 25	—	24 10	
906	Z 833	8	63 80	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	34 30	
904	X 6046	10	74 45	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	44 95	
Do	Z 2612	10	98 25	11	19 25	1	1 00	—	—	4 00	2 50	2 50	29 50	—	69 00	
Do	A 3484	8	60 05	10	17 50	3	3 00	—	—	4 00	2 50	2 50	38 00	—	30 55	
Do	X 6410	10	75 20	12	21 00	8	8 00	—	—	4 00	2 50	2 50	28 50	—	37 20	
Do	Z 5069	10	76 90	10	17 50	2	2 00	—	—	4 00	2 50	2 50	24 60	—	48 40	
913	Z 396	6	85 75	8	14 00	1	1 00	—	—	4 00	2 50	2 50	31 00	—	61 75	
902	X 7762	8	80 15	12	21 00	1	1 00	—	—	4 00	2 50	2 50	36 75	—	49 15	
Do	X 8778	8	103 80	11	19 25	1	1 00	—	7 50	4 00	2 50	2 50	32 75	—	67 05	
Do	CE 1722	6	83 40	11	19 25	4	4 00	Tyre repairs	—	4 00	2 50	2 50	31 35	—	30 65	
Do	Z 740	6	120 55	11	19 25	3	3 10	—	—	4 00	2 50	2 50	31 40	—	89 20	
Do	Z 6274	6	146 05	13	23 30	3	3 10	—	—	4 00	2 50	2 50	30 15	—	111 65	
Do	Z 6274	4	74 95	9	16 20	5	4 95	—	—	4 00	2 50	2 50	24 50	—	44 80	
Do	Z 5873	4	74 95	9	16 20	5	4 95	—	—	4 00	2 50	2 50	24 50	—	44 80	
Do	Z 4808	4	50 05	6	10 80	5	4 70	—	—	4 00	2 50	2 50	29 25	—	25 50	
Total	—	180	1488 95	205	360 05	59	57 45		18 25	80 00	50 00	43 00	608 75	7 70	887 90	
															7 70	
															880 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

7th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	56 15	21 00	2 00	—	4 00	2 50	2 50	32 00	—	24 15	
	Do	60 45	8 75	5 80	3 00	4 00	2 50	2 50	26 55	—	39 90	
	Do	22 80	8 75	—	3 00	4 00	2 50	2 50	20 70	—	2 05	
	Do	33 35	14 00	2 00	—	4 00	2 50	—	22 50	—	10 85	
	Do	55 45	17 50	1 50	—	4 00	2 50	2 50	23 00	—	27 45	
906	CE 1564	64 40	21 00	4 00	3 00	4 00	2 50	2 50	37 00	—	33 60	
	Z 833	62 10	17 50	2 00	—	4 00	2 50	2 50	28 50	—	30 30	
904	A 3484	59 55	19 25	1 00	—	4 00	2 50	2 50	29 25	—	33 30	
	X 6046	57 30	14 00	1 00	—	4 00	2 50	2 50	24 00	—	19 90	
	Z 2612	51 65	15 75	7 00	—	4 00	2 50	2 50	31 75	—	12 75	
	X 6410	39 50	15 75	2 00	—	4 00	2 50	2 50	26 75	—	2 90	
	X 7762	26 90	14 00	1 00	—	4 00	2 50	2 50	24 00	—	36 40	
	X 8778	64 90	17 50	2 00	—	4 00	2 50	2 50	30 25	—	50 20	
	Z 5069	80 45	19 25	2 00	—	4 00	2 50	2 50	27 50	—	15 95	
902	Z 2343	43 45	17 50	1 00	—	4 00	2 50	2 50	30 25	—	28 95	
	Z 5975	57 95	17 50	2 00	—	4 00	2 50	2 50	29 00	—	71 70	
	Z 6274	107 90	23 30	3 90	—	4 00	2 50	2 50	36 20	—	39 00	
901	CE 1722	76 50	21 60	2 00	5 00	4 00	2 50	2 50	37 50	—	8 15	
	Z 369	29 65	9 00	2 00	—	8 00	2 50	—	21 50	—	74 05	
	Z 1536	115 20	23 25	8 90	—	4 00	2 50	2 50	41 15	—	39 75	
	Z 4808	72 20	17 85	5 60	—	4 00	2 50	2 50	32 45	—	28 65	
	Z 740	54 90	14 40	1 35	1 50	4 00	2 50	2 50	26 25	—	—	
	Z 5873	—	—	—	—	—	—	—	—	—	—	
Total	..	1298 70	368 40	59 95	15 50	92 00	55 00	50 50	641 35	—	657 35	

Exhibits  
No. A 5  
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—continued

Exhibits  
 No. A 5  
 Way Bill  
 Register  
 February to  
 September,  
 1944  
 —continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

8th July, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID				Misc. Expen- diture Rs. c.	Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver	Con- ductor	Cleaner						
903	CE 144	14	44 25	15 75	3 00	—	4 00	2 50	—	—	25 25	—	19 00		
Do	Z 1384	14	54 00	21 00	3 00	—	4 00	2 50	—	—	33 00	—	21 00		
Do	Z 4086	14	56 10	17 50	4 75	3 00	4 00	2 50	—	—	34 25	—	21 85		
Do	CE 144	14	47 80	15 75	2 00	—	4 00	2 50	—	—	24 25	—	23 55		
Do	X 5215	14	57 75	14 00	4 00	—	4 00	2 50	—	—	27 00	—	30 75		
Do	Z 4408	16	49 20	19 25	4 40	—	4 00	2 50	—	—	29 75	—	19 45		
Do	A 3054	10	27 10	14 00	2 40	—	4 00	2 50	—	—	22 90	—	4 20		
Do	CE 1564	14	47 45	17 50	2 00	—	4 00	2 50	—	—	28 50	—	18 95		
906	Z 833	8	61 00	17 50	2 50	—	4 00	2 50	—	—	29 00	—	32 00		
904	Z 3484	10	57 75	19 25	6 00	—	4 00	2 50	—	—	26 50	—	23 50		
Do	Z 5069	8	56 60	17 50	—	—	4 00	2 50	—	—	26 50	—	30 10		
Do	X 6410	6	32 00	14 00	7 00	—	4 00	2 50	—	—	29 50	—	26 60		
Do	X 7762	8	56 10	17 50	2 00	—	4 00	2 50	—	—	29 50	—	51 90		
Do	Z 2612	10	81 15	19 25	1 00	—	2 00	1 25	—	1 00	29 25	—	7 35		
Do	X 8778	2	15 10	3 50	1 00	—	4 00	2 50	—	—	16 25	—	1 50		
Do	X 6046	4	17 75	8 75	1 00	—	4 00	2 50	—	—	29 25	—	45 85		
912	Z 386	8	75 10	19 25	1 00	—	4 00	2 50	—	—	29 25	—	53 10		
902	Z 2343	6	82 35	19 25	1 00	—	4 00	2 50	—	—	25 00	—	51 30		
Do	Z 5975	6	70 30	14 00	2 00	—	4 00	2 50	—	—	42 80	—	49 25		
Do	Z 4808	8	92 05	25 00	6 80	—	4 00	2 50	—	—	30 15	—	35 65		
Do	Z 740	6	65 80	16 45	4 70	—	4 00	2 50	—	—	30 75	—	53 80		
901	CE 1722	6	84 55	19 25	2 00	—	4 00	2 50	—	—	27 30	—	81 00		
Do	CE 369	6	108 30	14 40	3 90	—	4 00	2 50	—	—	27 75	—	37 85		
Do	Z 6274	4	65 60	14 40	4 35	—	4 00	2 50	—	—	38 80	—	70 30		
Do	Z 1536	6	115 10	24 90	4 90	—	4 00	2 50	—	—	31 80	—	67 95		
Do	Z 5873	6	99 75	14 40	4 90	3 50	4 00	2 50	—	—	—	—	—		
Total	—	228	1620 00	433 30	81 20	11 50	102 00	63 75	50 50	—	742 25	—	877 75		

Total

GAMINI OMNIBUS Co., LTD., KESBEWA

9th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gallons	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
				Rs.	c.				Driver	Con- ductor	Cleaner				
903	Z 4086	52 50	10	17 50	5	4 75	—	—	4 00	2 50	2 50	31 25	—	21 25	
Do	CE 144	35 60	8	14 00	2	2 00	—	—	4 00	2 50	—	22 50	—	13 10	
Do	Z 1384	46 00	9	15 75	3	3 00	Stand fees	3 00	4 00	2 50	2 50	30 75	—	15 25	
Do	X 5215	42 45	7	12 25	1	1 00	—	—	4 00	2 50	2 50	22 25	—	20 20	
Do	Z 4408	39 90	10	17 50	2	2 00	—	—	4 00	2 50	—	26 00	—	13 50	
906	Z 5069	35 65	8	14 00	2	2 00	—	—	4 00	2 50	2 50	25 00	—	30 65	
904	Z 2612	77 05	9	15 75	1	1 00	—	—	4 00	2 50	2 50	25 70	—	48 30	
Do	Z 1059	46 95	7	12 25	—	—	—	—	4 00	2 50	2 50	21 25	—	25 70	
Do	X 7762	49 50	9	15 75	1	1 00	—	—	4 00	2 50	2 50	25 75	—	23 75	
Do	Z 833	56 05	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	26 55	
Do	A 3484	43 15	9	15 75	3	3 00	—	—	4 00	2 50	2 50	27 75	—	15 40	
912	Z 396	73 95	11	19 25	2	2 00	—	—	4 00	2 50	2 50	30 25	—	43 70	
902	Z 5875	60 10	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 50	—	32 60	
Do	Z 740	93 90	10	17 85	4	3 80	—	—	4 00	2 50	2 50	30 65	—	63 25	
Do	Z 2343	48 40	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	23 40	
Do	Z 9412	67 00	11	19 25	1	1 00	—	—	4 00	2 50	2 50	29 25	—	37 75	
901	Z 1536	68 15	14	25 00	4	4 00	Rope	1 25	4 00	2 50	2 50	39 25	—	28 90	
Do	Z 6274	63 25	12	21 60	4½	2 30	—	—	4 00	2 50	2 50	32 90	—	30 35	
Do	CE 369	131 25	15	26 75	4	4 00	—	—	4 00	2 50	2 50	39 75	—	91 50	
Do	Z 5873	104 15	13	23 35	5	4 95	—	—	4 00	2 50	2 50	37 50	—	66 85	
Total	—	1250 55	200	352 55	49½	46 80		4 25	80 00	50 00	45 00	578 60	—	671 95	

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—continued

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

10th July, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	Z 9412	2	900 00	30 00	12 25	Incidental	1 75	30 00	17 50	—	114 75	—	785 25		
904	Z 2412	2	9 10	6 10	—	—	—	2 50	1 25	—	12 00	2 90	—		
903	X 5215	3	11 20	4 7 00	1 00	—	—	4 00	2 50	1 80	13 00	1 80	—		
Do	Z 1384	14	63 20	12 21 00	3 00	—	—	4 00	2 50	—	37 00	—	30 20		
Do	Z 4408	14	43 85	8 14 00	3 00	—	—	4 00	2 50	—	23 50	—	20 35		
Do	CE 1564	14	48 20	13 27 75	1 00	—	—	4 00	2 50	—	32 75	—	15 45		
Do	CE 144	16	59 30	9 15 75	3 50	—	—	4 00	2 50	—	25 75	—	33 55		
Do	Z 4086	16	68 60	8 14 00	6 40	Stand fees	3 00	4 00	2 50	—	32 40	—	36 20		
906	X 8778	6	45 60	8 14 00	—	—	—	4 00	2 50	—	28 00	—	22 60		
904	Z 833	8	54 70	10 17 50	2 00	—	—	4 00	2 50	—	23 50	—	26 20		
Do	Z 9412	6	44 70	12 21 00	2 00	—	—	4 00	2 50	—	32 00	—	12 70		
Do	Z 740	8	79 35	9 15 75	5 00	—	—	4 00	2 50	—	29 75	—	49 60		
Do	Z 5069	10	55 30	10 17 50	1 00	—	—	4 00	2 50	—	27 50	—	27 80		
Do	A 3484	10	52 55	9 15 75	3 00	—	—	4 00	2 50	—	27 75	—	24 80		
Do	X 6046	8	57 80	9 17 75	3 00	—	—	4 00	2 50	—	27 75	—	30 05		
Do	Z 1059	8	48 40	8 14 00	2 00	—	—	4 00	2 50	—	25 00	—	23 40		
Do	Z 2612	10	82 40	12 21 00	—	—	—	4 00	2 50	—	30 00	—	52 40		
Do	Z 62 55	10	62 55	10 17 50	1 00	—	—	4 00	2 50	—	27 50	—	35 05		
912	Z 396	6	74 00	10 17 50	2 00	—	—	4 00	2 50	—	28 50	—	45 50		
902	Z 2343	6	72 35	10 17 50	1 00	—	—	4 00	2 50	—	27 50	—	44 85		
901	CE 1722	6	77 75	11 19 25	3 00	—	—	4 00	2 50	—	31 75	—	46 00		
Do	Z 5975	6	83 70	11 19 25	8 00	Tyre repairs	2 00	4 00	2 50	—	38 25	—	45 45		
Do	Z 5873	6	108 75	13 22 85	5 10	Incidental	3 00	4 00	2 50	—	39 95	—	68 80		
Do	Z 6274	6	119 65	12 21 00	4 60	—	—	4 00	2 50	—	34 60	—	85 05		
Do	CE 369	6	115 85	12 21 00	3 00	Grease and distilled water	1 16	4 00	2 50	—	34 10	—	81 75		
Do	Z 4808	2	22 30	6 10 50	—	—	—	4 00	2 50	—	19 50	—	2 80		
Do	Z 5336	2	40 70	3 5 25	0 90	—	—	4 00	2 50	—	15 15	—	25 55		
Total	—	211	2501 85	275 482 10	76 75	—	10 85	128 50	78 75	58 25	835 20	4 70	1671 35		
													4 70	1666 65	

GAMINI OMNIBUS Co., LTD., KESBEWA

11th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.				
903	Z 1384	11 35	3	3 50	1 00	—	2 50	1 00	9 00	—	2 35		
Do	Z 4408	60 70	18	21 00	3 00	Stand fees	4 00	2 50	33 50	—	27 20		
Do	Z 4086	58 10	16	14 00	5 20	—	4 00	2 50	28 20	—	29 90		
Do	CE 144	56 60	16	17 50	2 00	—	4 00	2 50	26 00	—	30 60		
Do	CE 1564	53 60	18	17 50	2 00	—	4 00	2 50	28 50	—	25 10		
906	X 8778	62 55	8	17 50	2 00	Tyre repairs	4 00	2 50	36 00	—	26 55		
904	X 9412	64 85	7	21 00	2 00	—	4 00	2 50	32 00	—	32 85		
Do	X 7762	57 25	10	17 50	2 00	—	4 00	2 50	28 50	—	28 75		
Do	X 6046	53 95	8	22 75	2 00	—	4 00	2 50	33 75	—	20 20		
Do	Z 1059	49 20	8	14 00	2 00	—	4 00	2 50	25 00	—	24 20		
Do	A 3484	37 20	8	12 25	3 00	—	4 00	2 50	24 25	—	12 95		
Do	Z 5069	35 30	8	14 00	—	—	4 00	2 50	23 00	—	12 30		
Do	Z 2612	81 95	6	22 75	2 00	—	4 00	2 50	33 75	—	48 20		
Do	Z 833	90 05	8	14 00	1 00	—	4 00	2 50	24 00	—	66 05		
912	Z 396	72 60	6	17 50	1 00	—	4 00	2 50	27 50	—	45 10		
902	Z 2343	76 95	6	19 25	1 00	—	4 00	2 50	29 25	—	47 70		
Do	Z 5975	95 75	6	17 50	2 00	—	4 00	2 50	28 80	—	31 25		
Do	Z 740	64 15	8	17 50	4 00	—	4 00	2 50	30 50	—	33 65		
901	CE 1722	69 75	6	19 25	3 05	—	4 00	2 50	31 80	—	37 95		
Do	Z 4808	58 20	6	17 80	7 60	—	4 00	2 50	33 50	—	24 70		
Do	Z 5873	109 05	12	21 60	4 95	—	4 00	2 50	35 55	—	73 50		
Do	Z 1536	82 00	6	21 50	4 90	—	4 00	2 50	35 40	—	46 60		
Do	CE 369	69 85	4	21 60	1 35	—	4 00	2 50	31 95	—	37 90		
Do	Z 6274	98 25	6	23 35	3 35	—	4 00	2 50	35 70	—	62 55		
Total		1482 20	198	426 10	61 50		95 50	54 00	705 10	—	777 10		

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September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

12th July, 1944.

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Gross Income	Cost of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
920	Z 1059	2	598 00	34	68 15	5 00	30 00	—	—	17 50	—	120 65	—	478 35		
903	CE 144	16	52 60	9	15 75	6 60	4 00	—	—	2 50	—	28 85	—	26 75		
	Z 4408	16	50 65	11	19 25	2 00	4 00	Stand fees	3 00	2 50	—	30 75	—	19 90		
	CE 1564	16	45 20	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	21 70		
	Z 1384	16	59 20	12	21 00	3 00	4 00	—	—	2 80	—	33 00	—	26 20		
	Z 4086	16	60 95	10	17 50	5 40	4 00	—	—	2 50	—	31 90	—	29 05		
913	A 3484	10	43 95	9	15 75	3 00	4 00	—	—	2 50	—	27 75	—	16 20		
906	Z 8778	8	55 05	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	27 55		
904	Z 7762	8	56 70	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	29 20		
	Z 833	6	49 05	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	21 55		
	Z 2612	6	51 30	10	17 50	2 00	4 00	—	—	2 50	—	28 50	—	22 80		
	Z 5069	8	48 30	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	20 80		
	Z 1059	8	41 85	9	15 75	3 00	4 00	—	—	2 50	—	27 50	—	14 10		
	Z 9412	8	57 60	11	19 25	3 00	4 00	—	—	2 50	—	31 25	—	20 35		
912	Z 396	8	78 65	11	19 25	1 00	4 00	—	—	2 50	—	29 25	—	49 40		
902	Z 5975	6	68 20	10	17 50	3 00	4 00	—	—	2 50	—	29 50	—	38 70		
	Z 740	6	67 65	10	17 50	1 00	4 00	—	—	2 50	—	27 50	—	40 15		
	Z 2343	6	50 05	8	14 00	2 00	4 00	—	—	2 50	—	25 00	—	25 05		
901	Z 740	6	78 35	11	19 25	3 00	4 00	—	—	2 50	—	31 75	—	46 60		
	CE 1732	6	31 35	6	10 80	0 90	4 00	—	2 00	2 50	—	22 70	—	8 65		
	Z 5873	4	100 80	14	25 00	4 80	4 00	—	—	2 50	—	38 90	—	61 90		
	Z 6274	6	113 65	9	16 20	9 00	4 00	—	—	2 50	—	34 20	—	78 85		
	Z 1536	6	91 70	12	21 50	9 90	4 00	—	—	2 50	—	40 40	—	51 30		
	Z 4808	6	111 25	8	14 40	2 90	4 00	—	—	2 50	—	26 30	—	84 95		
	CE 369	6	—	—	—	—	—	—	—	—	—	—	—	—		
Total	—	204	2066 45	264	472 90	73 1/2	72 50	5 00	122 00	75 00	53 00	800 40	—	1266 05		



GAMINI OMNIBUS Co., LTD., KESBEWA

13th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	No. of Petrol	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
											Rs. c.	Rs. c.	Rs. c.				
903	Z 1384	14	47 70	12	12	21 00	3	3 00	—	—	4 00	2 50	2 50	33 00	—	14 70	
	N 5215	10	33 95	8	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	9 95	
	CE 1564	14	42 15	10	10	17 50	3	1 00	—	—	4 00	2 50	2 50	27 50	—	14 65	
	A 3054	12	35 45	10	10	17 50	3	2 40	—	—	4 00	2 50	—	26 40	—	9 05	
	Z 1086	14	55 45	10	10	17 50	3	5 80	Stand fees	3 00	4 00	2 50	2 50	35 30	—	20 15	
	CE 144	16	47 55	9	9	15 75	2	2 50	—	—	4 00	2 50	—	24 75	—	22 80	
906	Z 2612	8	68 40	10	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 50	—	40 90	
904	X 8778	8	48 45	10	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 50	—	19 95	
	Z 1059	8	50 50	9	9	15 75	1	1 00	—	—	4 00	2 50	2 50	25 75	—	24 75	
	A 3484	8	45 35	8	8	14 00	3	3 00	—	—	4 00	2 50	2 50	26 00	—	19 35	
	N 6410	8	39 95	8	8	14 00	6	6 00	—	—	4 00	2 50	2 50	29 00	—	10 75	
	Z 5069	8	47 05	8	8	14 00	1	1 00	—	—	4 00	2 50	2 50	24 00	—	23 05	
	X 7702	8	52 65	10	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 50	—	25 15	
	Z 6046	8	40 95	9	9	15 75	3	3 00	—	—	4 00	2 50	2 50	27 75	—	13 20	
	Z 9412	8	47 85	13	13	24 50	4	4 00	—	—	4 00	2 50	2 50	37 50	—	10 35	
	Z 833	6	39 95	10	10	17 50	2	2 00	—	—	4 00	2 50	2 50	28 00	—	11 45	
913	Z 396	6	56 95	10	10	17 50	1	1 00	—	—	4 00	2 50	2 50	27 00	—	29 45	
902	Z 4808	6	56 45	10	10	17 50	8	8 00	—	—	4 00	2 50	2 50	34 50	—	21 95	
	Z 5975	6	61 30	10	10	17 50	3	3 00	—	—	4 00	2 50	2 50	29 50	—	31 80	
	Z 1536	6	87 30	12	12	21 40	7	6 80	—	—	4 00	2 50	2 50	37 20	—	50 10	
901	Z 2343	6	100 50	11	11	19 25	2	2 00	—	—	4 00	2 50	2 50	30 25	—	70 25	
	CE 1722	6	66 85	11	11	19 25	3	3 00	—	—	4 00	2 50	3 00	31 75	—	35 10	
	Z 740	6	100 30	9	9	15 75	5	5 00	—	—	4 00	2 50	2 50	29 75	—	70 55	
	Z 369	6	90 50	12	12	21 60	3	2 90	—	—	4 00	2 50	2 50	33 50	—	62 00	
	Z 6274	4	40 75	8	8	14 40	2	1 80	—	—	4 00	2 50	2 50	25 20	—	15 55	
	Z 5873	6	109 05	13	13	23 40	6	5 90	Tyre repairs	1 00	4 00	2 50	2 50	39 30	—	69 75	
Total		218	1518 10	260	260	458 80	80½	74 10		4 00	104 00	65 00	60 50	771 40	—	746 70	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September  
1944  
—continued,

Exhibit  
 No. A  
 Way Bill  
 Register  
 February to  
 September,  
 1944  
 —continued

GAMINI OMNIBUS Co., LTD., KESBEWA

14th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	No. of Petrol	Cost of Petrol		No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks	
						Rs.	c.					Driver	Con- ductor					Cleaner
903	CE 144	14	45 45	11	19 25	14	1 50	..	..	..	..	4 00	2 50	27 25	—	18 20		
Do	A 3054	6	17 35	4	7 00	2	1 00	..	..	..	..	4 00	2 50	15 10	—	2 25		
Do	Z 4086	14	58 05	9	15 75	6	5 20	Stand fees	3 00	..	..	4 00	2 50	32 95	—	25 10		
Do	X 5215	14	42 90	10	17 50	2	2 00	Tyre repairs	3 00	..	..	4 00	2 50	31 50	—	11 46		
Do	CE 1564	16	48 70	10	17 50	1	1 00	..	..	..	..	4 00	2 50	27 50	—	21 20		
Do	Z 1384	4	13 05	1	1 75	1	1 00	..	..	..	..	3 00	1 50	8 75	—	4 30		
Do	Z 4408	8	24 95	7	12 25	2	2 00	Incidental	1 00	..	..	4 00	2 50	21 75	—	3 20		
912	A 3484	10	42 00	8	14 00	3	3 00	..	..	..	..	4 00	2 50	26 00	—	16 00		
906	X 8778	8	56 15	10	17 50	1	1 00	..	..	..	..	4 00	2 50	27 50	—	28 65		
904	Z 5064	10	59 05	10	17 50	2	2 00	..	..	..	..	4 00	2 50	28 50	—	30 55		
Do	X 7762	8	49 80	10	17 50	1	1 00	..	..	..	..	4 00	2 50	27 50	—	22 30		
Do	Z 9412	8	63 40	11	19 25	1	1 00	..	..	..	..	4 00	2 50	28 25	—	35 15		
Do	X 6046	8	46 15	10	17 50	2	2 00	..	..	..	..	4 00	2 50	28 50	—	17 65		
Do	Z 1059	8	48 90	8	14 00	1	1 00	..	..	..	..	4 00	2 50	24 90	—	24 90		
Do	Z 833	6	49 05	8	14 00	3	3 50	..	..	..	..	4 00	2 50	26 80	—	22 55		
Do	Z 2612	8	55 55	9	15 75	1	1 00	..	..	..	..	4 00	2 50	25 75	—	29 80		
913	Z 396	6	47 65	8	14 00	1	1 00	..	..	..	..	4 00	2 50	24 00	—	23 65		
902	Z 2343	6	70 30	10	17 50	3	1 00	..	..	..	..	4 00	2 50	29 50	—	40 80		
Do	Z 5975	6	62 95	12	21 00	4	4 00	..	..	..	..	4 00	2 50	34 00	—	28 95		
Do	Z 4808	6	62 45	11	19 25	9	3 00	..	..	..	..	4 00	2 50	35 50	—	26 95		
901	CE 1722	6	78 45	11	19 25	3	3 00	..	..	..	..	4 00	2 50	31 75	—	46 70		
Do	Z 6274	6	14 80	13	23 40	5	4 40	..	..	..	..	4 00	2 50	36 80	—	78 00		
Do	CE 369	9	96 35	12	21 60	4	4 00	..	..	..	..	4 00	2 50	34 60	—	61 75		
Do	Z 1536	8	16 90	14	25 10	6	5 90	..	..	..	..	4 00	2 50	42 00	—	74 90		
Do	Z 5873	6	103 55	13	23 40	6	5 90	..	..	..	..	4 00	2 50	38 30	—	65 25		
Total	..	204	1463 90	239	420 75	71	69 00	..	..	..	9 00	99 00	61 50	54 50	713 75	—	760 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

15th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	Z 4086	41 20	17 50	4 20	—	—	4 00	2 50	2 50	30 70	—	10 50	
Do	X 5215	52 85	17 50	3 00	—	—	4 00	2 50	2 50	29 50	—	23 35	
Do	Z 1384	61 60	21 60	5 00	—	—	4 00	2 50	2 50	35 00	—	26 60	
Do	Z 4408	44 10	17 50	3 00	—	—	4 00	2 50	2 50	27 00	—	17 10	
Do	A 3054	29 20	17 50	2 40	—	—	4 00	2 50	—	26 40	—	2 90	
Do	CE 144	44 15	15 75	2 00	—	—	4 00	2 50	—	24 25	—	19 90	
Do	CE 1564	46 40	17 50	1 00	3 00	Stand fees	4 00	2 50	2 50	30 50	—	15 90	
906	Z 833	63 95	17 50	2 20	—	—	4 00	2 50	2 50	28 50	—	35 45	
904	A 3484	55 50	17 50	3 00	—	—	4 00	2 50	2 50	29 50	—	26 00	
Do	Z 2612	77 50	21 00	1 00	—	—	4 00	2 50	2 50	31 00	—	46 50	
Do	X 7762	47 90	14 00	1 00	—	—	4 00	2 50	2 50	24 00	—	23 90	
Do	X 8778	74 45	21 00	2 00	—	—	4 00	2 50	2 50	32 10	—	42 35	
Do	Z 1039	51 05	12 25	1 00	—	—	4 00	2 50	2 50	22 25	—	28 80	
Do	Z 9412	63 45	21 00	4 40	—	—	4 00	2 50	2 50	34 00	—	29 45	
Do	Z 5069	60 85	15 75	2 00	—	—	4 00	2 50	2 50	26 75	—	34 10	
Do	X 6410	26 90	14 00	1 00	2 50	Tyre repairs	4 00	2 50	2 50	26 50	—	0 40	
Do	X 6046	38 15	22 75	2 00	—	—	4 00	2 50	2 50	33 75	—	4 40	
902	Z 4808	72 20	14 00	11 00	—	—	4 00	2 50	2 50	34 00	—	38 20	
Do	Z 5975	60 30	17 00	2 00	—	—	4 00	2 50	2 50	28 50	—	31 80	
Do	Z 2343	77 60	17 00	1 00	—	—	4 00	2 50	2 50	27 50	—	50 10	
901	CE 1722	85 20	19 25	3 00	—	—	4 00	2 50	3 00	31 75	—	53 45	
Do	Z 5873	115 75	23 40	4 20	—	—	4 00	2 50	2 50	36 60	—	79 15	
Do	Z 1536	62 00	7 10	5 40	—	—	4 00	2 50	2 50	20 90	—	41 10	
Do	CE 369	104 30	21 60	3 00	—	—	4 00	2 50	2 50	33 60	—	70 70	
Do	Z 6274	108 40	25 10	4 30	—	—	4 00	2 50	2 50	37 90	—	70 50	
Do	Z 740	87 15	16 10	1 90	—	—	4 00	2 50	2 50	27 00	—	60 15	
Total	—	1652 20	462 65	76 1/2	74 30	5 50	104 00	65 00	58 00	769 45	—	882 75	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued



GAMINI OMNIBUS Co., LTD., KESBEWA

17th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	16	65 30	10	17 50	6	6 00	Stand fees	4 00	2 50	35 50	—	29 80	
Do	Z 4408	18	57 10	12	21 00	5	5 00		4 00	2 50	32 50	—	24 60	
Do	X 5215	10	36 05	8	14 00	1	1 00		4 00	2 50	24 00	—	12 05	
Do	A 3054	14	41 75	10	17 50	5	4 20		4 00	2 50	28 20	—	13 55	
Do	CE 144	16	46 55	11	19 25	2	2 0		4 00	2 50	27 75	—	18 80	
Do	CE 1564	16	53 35	15	26 25	2	2 00		4 00	2 50	37 25	—	16 10	
906	Z 2612	10	83 85	12	21 00	1	1 00		4 00	2 50	31 00	—	52 85	
Do	Z 9412	8	74 65	12	21 00	4	4 00		4 00	2 50	34 00	—	40 65	
Do	X 7762	6	46 90	10	17 50	1	1 00		4 00	2 50	27 50	—	19 40	
Do	Z 5069	8	61 45	9	15 75	2	2 00		4 00	2 50	26 75	—	34 70	
Do	X 6046	10	57 40	9	15 75	3	3 00		4 00	2 50	27 75	—	29 65	
Do	A 3484	8	44 45	9	15 75	3	3 00		4 00	2 50	27 75	—	16 70	
Do	Z 396	1	11 35	—	—	1	1 00	Incidental	1 00	0 75	0 75	—	3 35	
Do	Z 740	5	43 10	8	14 00	2	2 00		4 00	2 50	25 00	—	18 10	
Do	Z 833	2	12 95	9	15 75	1 1/2	1 50		2 00	1 25	21 75	—	—	
Do	Z 1059	8	40 80	8	14 00	2	2 00		4 00	2 50	25 00	—	15 80	
Do	Z 4838	6	45 95	10	17 50	9	9 00	Tyre repairs	4 00	2 50	38 00	—	7 95	
Do	X 6410	8	49 15	9	15 75	3	3 00		4 00	2 50	27 75	—	21 40	
Do	X 8778	10	77 20	14	24 50	1	1 00		4 00	2 50	34 50	—	42 70	
902	Z 2343	6	69 70	11	19 25	1	1 00		4 00	2 50	29 25	—	40 45	
Do	Z 5975	6	65 40	8	14 00	4	4 00		4 00	2 50	27 00	—	38 40	
Do	CE 1722	6	79 45	11	19 25	4	4 00		4 00	2 50	32 75	—	46 70	
Do	Z 6274	6	105 45	14	25 10	5	4 80		4 00	2 50	38 90	—	66 55	
Do	CE 369	6	118 30	9	16 20	4	4 00		4 00	2 50	29 20	—	89 10	
Do	Z 1536	6	107 80	8	14 20	8	7 00	Incidental	4 00	2 50	31 70	—	76 10	
Do	Z 5873	6	111 55	13	23 40	6	5 70	Dinamo repairs	4 00	2 50	40 10	—	71 45	
Total	—	212	1606 95	259	455 15	86 1/2	85 10		99 00	62 00	768 85	8 80	846 90	
													8 80	
													838 10	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

Exhibits  
 No. A 5  
 Way Bill  
 Register  
 February to  
 September,  
 1944  
 —continued

GAMINI OMNIBUS Co., LTD., KESBEWA

18th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No of the Bus	Gross Income Rs. c.	No of Gals.	Cost of Petrol Rs. c.	No of Bot.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	51 80	10	17 50	2	2 00	—	—	—	2 50	—	26 00	—	25 80	
Do	A 3054	42 65	10	17 50	4	3 20	—	—	—	2 50	—	27 20	—	15 45	
Do	X 5215	48 25	8	14 00	2½	2 60	—	—	—	2 50	—	25 60	—	22 65	
Do	Z 4408	49 90	12	21 00	4	4 00	Pencil	0 75	—	2 50	—	32 25	—	17 65	
Do	CE 1564	47 95	5	8 75	2	2 00	Stand fees	—	—	2 50	—	19 75	—	28 20	
Do	Z 1384	63 05	12	21 00	6	6 00	—	3 00	—	2 50	—	39 00	—	24 05	
906	Z 833	55 10	7	12 25	2	2 00	—	—	—	2 50	—	26 00	—	31 85	
Do	X 6046	54 95	8	14 00	3	3 00	—	—	—	2 50	—	23 25	—	28 95	
Do	X 8778	33 25	6	10 50	1	1 00	—	—	—	2 50	—	26 00	—	12 75	
Do	X 2619	72 15	12	21 00	1	1 00	—	—	—	2 50	—	20 50	—	41 15	
Do	Z 5069	63 25	9	15 75	2	2 00	—	—	—	2 50	—	26 75	—	36 50	
Do	Z 1059	68 45	11	19 25	2	2 00	—	—	—	2 50	—	30 25	—	38 20	
Do	Z 2343	65 60	11	19 25	4	4 00	—	—	—	2 50	—	32 25	—	33 35	
912	X 7762	47 35	11	19 25	2	2 00	—	—	—	2 50	—	30 25	—	17 10	
Do	A 3484	62 65	12	21 00	3	3 00	—	—	—	2 50	—	33 00	—	29 65	
Do	Z 9412	71 50	10	17 50	4	4 00	—	—	—	2 50	—	30 50	—	41 00	
Do	Z 5975	98 15	10	17 50	9	9 00	—	—	—	2 50	—	35 50	—	62 65	
Do	Z 4808	64 50	11	19 25	2	2 00	—	—	—	2 50	—	30 25	—	34 25	
Do	Z 740	73 85	11	19 25	3	3 00	—	—	—	2 50	—	31 75	—	42 10	
901	CE 1722	98 80	13	23 40	6	5 80	—	—	—	2 50	—	38 20	—	60 60	
Do	Z 5873	108 35	13	23 35	5	4 80	—	—	—	2 50	—	37 15	—	71 20	
Do	Z 6274	90 85	11	19 75	6½	6 40	Tyre repairs	5 00	—	2 50	—	40 15	—	50 40	
Total	—	208 1432 05	223	392 00	76	74 80		8 75	—	55 00	—	666 55	—	765 50	

GAMINI OMNIBUS Co., LTD., KESBEWA

19th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16	49 35	17 50	2 00	3 00	4 00	2 50	2 50	31 50	—	17 85	
Do	CE 144	4	9 85	8 75	1 50	—	1 50	1 25	—	13 00	3 15	—	
Do	X 5215	12	39 30	14 00	1 00	—	4 00	2 50	2 50	24 00	—	15 30	
Do	A 3054	14	35 35	15 75	1 60	—	4 00	2 50	—	23 85	—	11 50	
Do	Z 4408	16	50 80	21 00	4 00	—	4 00	2 50	—	31 50	—	19 30	
Do	Z 1384	8	33 40	17 50	5 00	—	4 00	2 50	2 50	31 50	—	1 90	
906	X 8778	4	36 25	14 00	—	—	4 00	2 50	2 50	23 00	—	13 25	
Do	X 7762	8	51 65	17 50	2 00	—	4 00	2 50	2 50	28 50	—	23 15	
904	A 3484	8	53 85	14 00	1 00	—	4 00	2 50	2 50	24 00	—	29 85	
Do	Z 5069	8	51 35	14 00	1 00	—	4 00	2 50	2 50	24 00	—	27 35	
Do	Z 1059	8	53 60	12 25	3 00	—	4 00	2 50	2 50	24 25	—	29 35	
Do	X 6046	7	43 60	14 00	1 00	—	4 00	2 50	2 50	27 50	—	16 10	
Do	Z 2809	6	57 70	15 75	2 00	—	4 00	2 50	2 50	26 75	—	30 95	
Do	Z 833	7	66 00	26 25	3 00	—	4 00	2 50	2 50	38 25	—	27 75	
Do	Z 9412	8	45 45	15 75	1 00	—	4 00	2 50	2 50	25 75	—	19 70	
Do	Z 2612	6	67 05	17 50	5 00	—	4 00	2 50	2 50	31 50	—	35 55	
Do	Z 5975	6	60 75	14 00	0 90	—	4 00	2 50	2 50	24 20	—	36 55	
Do	Z 740	6	63 35	17 50	1 00	—	4 00	2 50	2 50	27 50	—	35 85	
Do	Z 2343	6	64 80	19 25	3 00	—	4 00	2 50	2 50	31 75	—	33 05	
901	CE 1722	6	86 05	23 40	6 25	—	4 00	2 50	2 50	38 65	—	47 40	
Do	Z 5873	5	92 65	25 10	4 80	2 00	4 00	2 50	2 50	40 90	—	51 75	
Do	Z 6274	6	107 65	25 00	9 80	—	4 00	2 50	2 50	43 80	—	63 85	
Do	Z 1536	6	66 65	21 60	7 00	—	4 00	2 50	2 50	37 60	—	29 05	
Do	CE 369	5	66 65	21 60	7 00	—	4 00	2 50	2 50	37 60	—	29 05	
Total	—	176	1286 45	405 15	66 85	5 00	89 50	56 25	50 50	673 25	—	616 35	
												3 15	
												613 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

20th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rl. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Rt.	Cost of Oil Rs. c.	Details of Misc. Expenditure		Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Misc. Expenditure	Tyre repairs		Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	10	32 00	12	21 00	1	1 00			2 50	4 00	2 50	2 50	33 50	1 50	—	
Do	Z 4408	16	50 90	12	21 00	3	3 00			—	4 00	2 50	—	30 50	—	20 40	
Do	X 5215	12	40 40	7	12 25	2	2 00			—	4 00	2 50	2 50	23 25	—	17 15	
Do	CE 144	14	45 05	9	15 75	2	2 00	Stand fees	3 00	—	4 00	2 50	—	27 25	—	17 80	
Do	A 3054	12	35 06	9	15 75	3	2 10		—	—	4 00	2 50	—	24 65	—	10 41	
Do	Z 1384	12	45 95	9	15 25	4	4 00		—	—	4 00	2 50	2 50	28 75	—	17 20	
906	Z 396	2	12 35	3	5 25	—	—		—	—	2 00	1 25	—	8 50	—	3 85	
904	X 762	2	10 45	8	14 00	1	1 00		—	—	2 00	1 25	1 25	19 50	9 05	—	
Do	Z 833	6	44 95	8	14 00	1	1 00		—	—	4 00	2 50	2 50	24 00	—	20 95	
Do	Z 2612	10	73 30	11	19 25	2	2 00		—	—	4 00	2 50	2 50	30 25	—	43 05	
Do	Z 9412	6	48 00	10	17 50	2	3 00		—	—	4 00	2 50	2 50	29 50	—	18 50	
Do	X 8778	6	46 20	9	15 75	1	1 00		—	—	4 00	2 50	2 50	25 75	—	20 45	
Do	Z 2809	8	64 85	11	19 25	2	2 00		—	—	4 00	2 50	2 50	30 25	—	34 60	
Do	X 6046	8	39 50	9	15 75	3	3 00		—	—	4 00	2 50	2 50	27 75	—	11 75	
Do	Z 5069	8	52 85	10	17 50	1	1 00		—	—	4 00	2 50	2 50	27 50	—	25 35	
902	Z 4808	4	51 15	10	17 50	9	9 00		—	—	4 00	2 50	2 50	35 50	—	15 65	
Do	Z 5975	6	67 80	10	17 50	4	4 00		—	—	4 00	2 50	2 50	30 50	—	37 30	
Do	Z 2343	6	68 75	10	17 50	2	2 00		—	—	4 00	2 50	2 50	28 50	—	40 25	
Do	Z 740	6	67 05	9	15 75	5	5 00		—	—	4 00	2 50	2 50	29 75	—	37 30	
901	CE 1722	6	71 60	11	19 25	3	3 00		—	—	4 00	2 50	3 00	31 75	—	39 85	
Do	Z 5873	6	94 35	13	23 40	6	6 35		—	—	4 00	2 50	2 50	38 75	—	55 60	
Do	Z 6274	6	98 55	13	23 35	5	4 80		—	—	4 00	2 50	2 50	37 15	—	61 40	
Do	CE 369	6	86 80	13	23 30	5	4 90	Incidental	3 00	—	4 00	2 50	2 50	40 20	—	46 60	
Do	Z 1536	5	81 00	13	23 20	5	4 90		—	—	4 00	2 50	2 50	37 10	—	43 90	
Total	—	183	1328 86	239	420 50	73	72 35		8 50	92 00	57 50	49 25	700 10	10 55	639 31		



GAMINI OMNIBUS Co., LTD., KESBEWA

21st July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
						Rs.	c.	Driver	Conductor	Cleaner				
903	—	6 00	—	—	—	—	—	4 00	2 50	—	17 25	—	6 00	
Do	A 3054	22 80	8 75	2 00	—	—	—	4 00	2 50	—	26 00	—	5 55	
Do	CE 144	50 70	17 50	2 00	—	—	—	4 00	2 50	—	24 25	—	24 70	
Do	Z 1384	30 80	12 25	3 00	—	—	—	4 00	2 50	2 50	24 25	—	6 05	
Do	X 5215	45 70	15 75	1 00	—	—	—	4 00	2 50	—	25 75	—	19 95	
Do	Z 4408	42 30	7 50	2 00	Stand fees	3 00	—	4 00	2 50	—	29 00	—	13 30	
Do	X 1564	34 60	21 00	1 00	—	—	—	4 00	2 50	2 50	31 00	—	3 60	
906	Z 5069	66 05	17 50	3 00	—	—	—	4 00	2 50	2 50	29 50	—	36 35	
904	Z 2809	58 30	22 60	1 90	—	—	—	4 00	2 50	2 50	33 50	—	24 80	
Do	X 6046	48 00	14 00	3 00	—	—	—	4 00	2 50	2 50	26 00	—	22 00	
Do	X 8778	74 25	19 25	2 00	—	—	—	4 00	2 50	2 50	30 25	—	44 00	
Do	Z 1059	50 60	15 75	1 00	—	—	—	4 00	2 50	2 50	25 75	—	24 85	
Do	Z 9412	60 55	21 00	3 00	—	—	—	4 00	2 50	2 50	33 00	—	27 55	
Do	Z 833	54 05	17 50	2 00	—	—	—	4 00	2 50	2 50	28 50	—	25 55	
912	Z 396	68 80	17 50	2 00	—	—	—	4 00	2 50	2 50	24 70	—	40 30	
902	Z 2343	71 00	15 75	—	—	—	—	4 00	2 50	2 50	34 00	—	46 25	
Do	Z 4808	56 50	14 00	11 00	—	—	—	4 00	2 50	2 50	33 10	—	22 50	
Do	Z 740	65 95	17 50	6 40	Incidental	0 50	—	4 00	2 50	2 50	30 50	—	32 85	
Do	Z 5975	61 10	17 50	4 00	—	—	—	4 00	2 50	2 50	28 50	—	30 60	
901	Z 2612	74 75	17 50	2 00	—	—	—	4 00	2 50	2 50	31 75	—	51 25	
Do	CE 1722	72 45	19 25	3 00	—	—	—	4 00	2 50	3 00	35 90	—	40 70	
Do	Z 6274	29 25	21 60	2 1 80	Tyre repairs	3 50	—	4 00	2 50	2 50	46 30	—	—	
Do	Z 1536	103 90	28 40	8 90	—	—	—	4 00	2 50	2 50	39 10	—	57 60	
Do	CE 369	100 10	25 10	5 00	—	—	—	4 00	2 50	2 50	37 20	—	61 00	
Do	Z 5873	76 90	23 40	4 80	—	—	—	4 00	2 50	2 50	28 50	—	39 70	
Total	—	1429 20	438 35	75 00	—	—	7 00	98 00	61 00	53 00	729 35	6 65	707 20	
													6 65	
													700 55	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Cross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID		Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.				
903	Z 1384	12	40 05	9 25	5 00	—	4 00	2 50	23 25	—	16 80	
Do	CE 144	12	33 95	12 95	9 10	—	4 00	2 50	28 55	—	5 40	
Do	X 5215	14	46 05	18 50	2 00	3 00	4 00	2 50	32 50	—	13 55	
Do	Z 4408	14	43 75	20 35	2 00	—	4 00	2 50	28 85	—	14 90	
906	X 8778	8	60 50	18 50	1 00	—	4 00	2 50	28 50	—	32 00	
904	X 6046	8	47 25	14 80	2 00	—	4 00	2 50	25 80	—	21 45	
Do	A 3484	6	38 65	12 95	2 00	—	4 00	2 50	23 95	—	14 70	
Do	Z 5089	8	47 10	14 80	1 00	—	4 00	2 50	24 80	—	22 30	
Do	Z 2612	4	25 25	9 25	1 00	—	4 00	2 50	19 25	—	6 00	
Do	Z 9412	8	53 65	25 90	2 00	—	4 00	2 50	36 90	—	16 15	
Do	Z 1059	6	42 65	16 20	1 00	—	4 00	2 50	26 20	—	16 45	
Do	Z 833	6	44 60	14 80	3 00	—	4 00	2 50	26 80	—	17 80	
913	Z 396	8	62 60	18 50	1 00	—	4 00	2 50	28 50	—	34 10	
902	Z 2343	6	76 50	18 80	2 00	—	4 00	2 50	29 50	—	47 00	
Do	Z 5975	4	36 15	18 50	2 00	—	4 00	2 50	29 50	—	6 65	
Do	Z 2809	6	76 75	22 70	2 90	—	4 00	2 50	34 60	—	42 15	
Do	Z 4808	6	59 05	14 80	7 00	—	4 00	2 50	30 80	—	28 25	
901	Z 5873	6	100 15	22 80	6 80	—	4 00	2 50	38 60	—	61 55	
Do	CE 369	6	103 55	28 35	4 30	—	4 00	2 50	41 25	—	62 30	
Do	Z 6274	6	84 45	24 55	5 40	—	4 00	2 50	38 85	—	56 10	
Do	Z 1536	6	102 70	30 10	9 90	—	4 00	2 50	49 00	—	53 70	
Total	—	160	1234 75	387 05	71 40	3 00	84 00	52 50	645 45	—	589 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Galleons	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks	
									Driver	Con- ductor	Cleaner					
			Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 144	18	53 70	10	18 50	1 00	—	—	4 00	2 50	—	26 00	—	27 70		
Do	Z 4408	18	50 10	13	24 05	3 00	—	—	4 00	2 50	—	33 55	—	16 55		
Do	Z 1384	16	54 85	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	21 50		
Do	CE 1564	16	52 70	10	18 50	1 00	Stand fees	3 00	4 00	2 50	2 50	31 50	—	21 20		
906	A 3484	6	30 40	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	3 60		
904	X 6046	8	50 00	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	23 20		
Do	Z 1059	8	44 10	7	12 95	1 00	—	—	4 00	2 50	2 50	22 95	—	26 15		
Do	Z 9412	6	45 40	12	22 20	—	—	—	4 00	2 50	2 50	31 20	—	14 20		
Do	Z 740	8	50 85	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	26 05		
Do	Z 2612	10	76 90	9	15 75	1 00	—	—	4 00	2 50	2 50	25 75	—	21 15		
Do	Z 833	6	41 90	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	11 40		
Do	X 8778	10	75 48	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	41 25		
Do	X 6410	10	45 70	9	16 85	3 00	—	—	4 00	2 50	2 50	28 85	—	10 85		
Do	X 5069	8	47 25	9	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	18 60		
913	Z 396	6	68 60	8	14 80	—	—	—	4 00	2 50	2 50	23 80	—	44 80		
902	Z 2809	6	79 75	12	22 70	1 90	—	—	4 00	2 50	2 50	33 60	—	46 15		
Do	Z 5975	6	66 90	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	36 40		
Do	Z 4808	6	59 10	8	14 80	8 00	—	—	4 00	2 50	2 50	31 80	—	27 30		
Do	Z 2343	6	90 45	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	61 95		
901	CE 1732	6	74 00	11	20 35	3 00	—	—	4 00	2 50	2 50	32 85	—	41 15		
Do	Z 5873	6	98 65	13	24 70	6 80	—	—	4 00	2 50	2 50	40 50	—	58 15		
Do	Z 6274	6	28 55	12	22 80	1 80	Tyre repairs	13 50	4 00	2 50	2 50	47 10	18 55	—	74 65	
Do	Z 1536	6	124 50	17	32 05	8 80	—	—	4 00	2 50	2 50	49 85	—	74 65		
Do	CE 389	5	78 35	12	22 80	2 90	—	—	4 00	2 50	2 50	34 70	—	43 65		
Total	—	203	1493 15	249	462 90	67 20		16 50	96 00	60 00	55 50	758 10	18 55	753 60		
														18 55		
															735 05	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th July, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gas	No. of Petrol	Cost of Petrol Rs. c.	No. of Oil	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Cleaner Rs. c.				
903	CE 144	18	61 30	11	20 35	2 50	2 1/2	5 60	—	4 00	2 50	29 35	—	31 95	
Do	Z 1384	16	59 90	12	22 20	5 60	5 1/2	1 60	Stand fees	4 00	2 50	39 80	—	20 10	
Do	CE 1564	16	54 70	10	18 50	1 60	1 1/2	1 00	—	4 00	2 50	29 10	—	25 60	
Do	Z 4408	5	13 10	6	11 10	1 00	1	2 00	—	4 00	2 50	18 60	5 50	—	
906	X 8778	8	84 35	13	24 05	—	2	—	—	4 00	2 50	35 05	—	49 30	
904	Z 8412	2	6 00	2	3 70	—	—	—	—	—	—	3 70	—	2 30	
Do	A 3484	8	51 85	8	14 80	3 00	3	3 00	—	4 00	2 50	26 80	—	25 05	
Do	Z 5069	10	60 00	10	18 50	3 00	3	3 00	—	4 00	2 50	30 50	—	29 50	
Do	X 6040	10	55 60	8	14 80	2 00	2	2 00	—	4 00	2 50	25 80	—	29 80	
Do	Z 740	10	63 90	10	18 50	4 00	4	4 00	—	4 00	2 50	31 50	—	32 40	
Do	X 6410	6	30 05	8	14 80	1 00	1	1 00	—	4 00	2 50	24 80	—	5 25	
Do	Z 2612	10	75 30	11	20 35	1 00	1	1 00	—	4 00	2 50	30 35	—	44 95	
Do	Z 396	6	44 40	8	14 80	1 00	1	1 00	Tyre repairs	4 00	2 50	27 30	—	17 10	
Do	Z 833	6	31 25	8	14 80	2 00	2	2 00	do	4 00	2 50	28 80	—	2 45	
Do	Z 2343	2	10 85	8	14 80	—	—	—	—	2 00	0 75	18 30	7 45	—	
Do	Z 5975	6	92 75	10	18 50	4 00	4	4 00	—	4 00	2 50	31 50	—	61 25	
Do	Z 1059	6	69 35	8	14 80	1 50	1 1/2	1 50	—	4 00	2 50	25 30	—	44 05	
Do	Z 4808	6	65 10	8	14 80	8 00	8	8 00	—	4 00	2 50	31 80	—	33 30	
Do	CE 1722	6	70 25	11	20 35	2 00	2	2 00	—	4 00	2 50	31 85	—	38 40	
Do	Z 2809	4	67 80	9	17 05	3 90	4	3 90	—	4 00	2 50	29 95	—	37 85	
Do	Z 5873	6	116 30	12	22 80	6 80	7	6 80	Pencil	4 00	2 50	39 10	—	77 20	
Do	Z 1536	2	25 50	11	20 35	3 00	3	2 90	—	4 00	2 50	32 80	7 30	—	
Do	Z 6274	6	111 70	8	15 05	3 90	4	3 90	—	4 00	2 50	27 95	—	83 75	
Total	—	175	1321 30	210	390 30	63	63	62 70	9 00	86 00	53 25	650 00	20 25	691 55	
											48 75			20 25	
														671 35	

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GAMINI OMNIBUS Co., LTD., KESBEWA

26th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	16	47 30	20 35	1 00	Stand fees	3 00	4 00	2 50	2 50	33 35	—	13 95	
Do	CE 144	16	48 75	20 35	2 00	—	—	4 00	2 50	—	28 85	—	19 90	
Do	Z 1384	14	47 50	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	7 00	
Do	Z 4408	6	18 30	11 10	—	—	—	4 00	2 50	—	17 60	—	0 70	
Do	X 5215	10	38 00	12 95	1 00	—	—	4 00	2 50	2 50	12 95	—	15 05	
906	Z 833	8	49 55	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	23 75	
904	Z 1059	10	59 45	16 65	2 50	—	—	4 00	2 50	2 50	28 15	—	31 30	
Do	Z 740	8	52 30	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	25 50	
Do	Z 9412	6	63 46	25 90	2 00	—	—	4 00	2 50	2 50	36 90	—	26 50	
Do	X 6046	6	37 85	7 40	2 00	—	—	4 00	2 50	2 50	18 40	—	19 45	
Do	A 3484	10	49 65	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	19 15	
Do	Z 5069	10	59 50	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	25 30	
Do	Z 2612	8	73 00	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	42 50	
Do	X 8778	4	28 50	14 80	—	—	—	4 00	2 50	2 50	23 80	—	4 70	
Do	X 6410	8	23 75	10 80	—	—	—	4 00	2 50	2 50	19 80	—	3 95	
Do	Z 396	6	50 90	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	26 10	
902	Z 2343	6	63 40	9 25	2 00	—	—	4 00	2 50	2 50	20 25	—	43 15	
Do	Z 5975	6	60 80	8 50	4 00	—	—	4 00	2 50	2 50	31 50	—	29 30	
Do	Z 4808	8	71 65	18 50	9 00	—	—	4 00	2 50	2 50	36 50	—	35 15	
901	CE 1722	6	42 10	20 85	3 00	—	—	4 00	2 50	2 50	32 85	—	29 25	
Do	Z 6274	6	86 20	22 80	2 85	—	—	4 00	2 50	2 50	34 65	—	51 55	
Do	Z 2809	4	77 05	15 20	4 80	—	—	4 00	2 50	2 50	29 00	—	48 05	
Do	Z 1536	6	100 80	22 20	8 90	—	—	4 00	2 50	2 50	40 10	—	60 70	
Do	Z 5873	6	110 05	24 60	5 90	—	—	4 00	2 50	2 50	39 50	—	70 55	
Total	..	186	1379 75	413 80	69½	68 95	3 00	96 00	60 00	55 50	697 25	—	682 50	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

27th July, 1944

Route No. Taken by Bus	No. of the Bus	No. of Gallons	Gross Income Rs. c.	Cost of Petrol Rs. c.	Misc. Expenditure Rs. c.	Stand fees	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver	Con- ductor	Cleaner				
								Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 144	16	50 90	18 50	2 00	3 00	3 00	4 00	2 50	—	30 00	—	20 90	
Do	CE 1564	14	42 90	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	15 55	
Do	Z 1384	14	48 90	18 50	5 00	—	—	4 00	2 50	2 50	32 50	—	16 40	
Do	X 5215	8	24 00	11 10	2 00	—	—	4 00	2 50	—	22 10	—	1 90	
Do	Z 4408	8	23 90	12 95	1 00	—	—	4 00	2 50	—	20 45	—	3 45	
906	Z 833	6	40 50	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	14 70	
904	Z 5069	10	52 30	18 50	2 00	—	—	4 00	2 60	2 50	29 50	—	22 70	
Do	Z 9412	6	63 60	22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	27 40	
Do	Z 2612	10	67 45	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	35 25	
Do	Z 740	8	56 50	14 80	5 00	—	—	4 00	2 50	2 50	28 80	—	27 70	
Do	A 3484	8	40 50	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	13 70	
Do	X 8778	6	40 25	14 80	—	—	—	4 00	2 50	2 50	23 80	—	16 45	
Do	X 6410	10	33 80	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	7 15	
Do	X 1059	8	46 75	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	19 10	
Do	Z 396	8	70 75	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	42 25	
902	Z 2809	6	69 10	22 70	1 35	—	—	4 00	2 50	2 50	33 05	—	36 05	
Do	Z 5975	6	60 70	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	31 20	
Do	Z 2343	6	58 05	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	28 55	
Do	Z 4808	6	57 50	14 80	8 00	—	—	4 00	2 50	2 50	31 80	—	25 70	
901	CE 1722	6	70 00	20 35	3 00	—	—	4 00	2 50	3 00	32 85	—	37 15	
Do	Z 5873	6	100 90	24 70	6 50	—	—	4 00	2 50	2 50	39 50	—	61 40	
Do	CE 369	6	93 30	24 70	5 80	—	—	4 00	2 50	2 50	38 45	—	54 85	
Do	Z 1536	6	102 70	30 10	8 90	—	—	4 00	2 50	2 50	48 00	—	54 70	
Do	Z 6274	5	66 65	22 80	4 85	—	—	4 00	2 50	2 50	36 65	—	30 00	
Total		193	1381 80	452 40	74 1/2	73 70	3 00	96 00	69 00	55 50	740 60	—	641 20	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued





GAMINI OMNIBUS Co., LTD., KESBEWA

29th July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Numbers of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Litres	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Rs. c.	Rs. c.	Driver	Con- ductor				
903	Z 1384	10	34 95	15	9 25	4 1/2	4 80	—	—	4 00	2 50	23 05	—	11 90		
Do	X 5212	14	53 85	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	20 65		
Do	CE 1564	16	54 10	12	22 20	1	1 00	—	—	4 00	2 50	32 20	—	21 90		
Do	Z 4485	16	47 35	11	20 35	2	2 00	—	—	4 00	2 50	28 85	—	18 50		
Do	CE 144	16	47 40	10	18 50	2 1/2	2 70	Stand fees	3 00	4 00	2 50	30 70	—	16 70		
Do	A 3393	14	42 70	11	20 35	1	0 80	—	—	4 00	2 50	27 65	—	15 05		
Do	Z 833	6	51 30	8	14 80	3	3 00	—	—	4 00	2 50	26 80	—	24 50		
Do	Z 5069	10	59 80	10	18 50	3	2 00	—	—	4 00	2 50	30 50	—	29 30		
Do	Z 1059	8	53 35	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	27 55		
Do	Z 740	10	60 10	9	16 65	3	3 00	—	—	4 00	2 50	28 65	—	31 45		
Do	Z 2612	1	10 00	—	—	—	—	—	—	2 50	2 50	2 50	—	7 50		
Do	X 6410	8	49 60	8	14 80	1	1 00	—	—	4 00	2 50	24 80	—	24 80		
Do	X 6046	8	46 30	8	14 80	3	3 00	—	—	4 00	2 50	26 80	—	19 50		
Do	X 8778	8	60 20	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	29 70		
Do	A 3484	8	47 25	8	14 80	4	4 00	—	—	4 00	2 50	27 80	—	19 45		
912	Z 396	8	68 25	9	16 65	1	1 00	—	—	4 00	2 50	26 65	—	41 60		
Do	Z 5975	5	44 15	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	12 65		
Do	Z 2343	6	73 85	10	18 50	4	2 00	—	—	4 00	2 50	29 50	—	44 35		
Do	Z 4808	6	72 15	12	22 20	8	8 00	—	—	4 00	2 50	39 20	—	32 95		
Do	CE 1722	6	77 10	11	20 35	3	3 00	—	—	4 00	2 50	32 85	—	44 25		
Do	Z 9412	6	87 55	12	22 20	6	6 00	—	—	4 00	2 50	37 20	—	50 35		
Do	Z 5873	6	63 65	13	24 70	2	1 80	—	—	4 00	2 50	35 50	—	28 15		
Do	Z 1536	6	119 95	14	26 30	10	10 05	—	—	4 00	2 50	45 35	—	74 60		
Do	CE 369	6	115 60	28	28 45	3	2 90	Pencil	0 50	4 00	2 50	40 85	—	74 75		
Do	Z 6274	4	76 50	12	22 50	3	2 90	—	—	4 00	2 50	34 40	—	42 10		
Do	Z 2809	6	46 70	10	19 00	1	0 90	—	—	4 00	2 50	28 90	—	17 80		
Total	—	228	1563 70	271	479 85	78	77 85	—	3 50	102 50	62 50	781 70	—	782 00		

GAMINI OMNIBUS Co., LTD., KESEWEA

RECORD OF DAILY WAY BILLS

30th July, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gals.	Cost of Petrol	No. of Bots	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
		Rs. c.		Rs. c.		Rs. c.	Misc. Expen- diture	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	16 75	5	9 25	1	1 00	—	—	4 00	2 50	—	10 75	6 00	—	
Do	X 5215	52 10	8	14 80	2	2 00	—	—	4 00	2 50	—	25 80	—	26 30	
Do	CE 1564	39 05	10	18 50	1	1 00	—	—	4 00	2 50	—	28 50	—	10 55	
Do	A 3393	44 05	9	16 65	1	1 00	Stand fees	3 00	4 00	2 50	—	26 95	—	17 10	
Do	Z 4408	44 60	10	18 50	3½	3 60	—	—	4 00	2 50	—	28 60	—	16 00	
906	Z 833	51 35	8	14 80	3	3 00	—	—	4 00	2 50	—	26 80	—	24 55	
904	Z 740	45 05	7	12 95	2	2 00	—	—	4 00	2 50	—	23 95	—	21 10	
Do	Z 1059	17 60	7	12 95	2	2 00	Tyre repairs	4 00	2 00	1 25	—	23 45	5 85	—	
Do	X 8778	52 00	8	14 80	3	3 00	—	—	4 00	2 50	—	26 80	—	25 20	
Do	Z 2612	82 50	11	20 35	1	1 00	—	—	4 00	2 50	—	30 35	—	52 15	
Do	Z 5069	53 40	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	23 90	
Do	A 3484	38 90	8	14 80	3	3 00	—	—	4 00	2 50	—	26 80	—	12 10	
Do	X 6046	32 05	8	14 80	1	1 00	—	—	4 00	2 50	—	24 80	—	7 25	
Do	X 6410	33 50	8	14 80	—	—	—	—	4 00	2 50	—	23 90	—	9 70	
902	Z 9412	63 90	12	22 20	2	2 00	—	—	4 00	2 50	—	33 20	—	30 70	
Do	Z 4808	74 30	10	18 50	9	9 00	—	—	4 00	2 50	—	36 50	—	37 80	
Do	Z 2343	47 20	8	14 80	1	1 00	—	—	4 00	2 50	—	24 80	—	22 40	
Do	Z 2809	40 15	10	19 00	1	0 90	Rope	1 50	4 00	2 50	—	30 40	—	9 75	
901	Z 5873	123 45	10	19 00	6	5 90	—	—	4 00	2 50	—	33 90	—	89 55	
Do	Z 1536	112 40	14	26 30	12	12 05	—	—	4 00	2 50	—	47 35	—	65 05	
Do	Z 6274	80 30	13	24 60	5	4 80	—	—	4 00	2 50	—	38 40	—	41 90	
Do	CE 369	122 20	18	34 05	4	3 90	Incidental	4 00	4 00	2 50	—	50 95	—	71 25	
Total	—	1260 80	212	394 90	65½	64 95		12 50	86 00	53 75	46 25	658 35	11 85	614 30	
														11 85	
														602 45	

GAMINI OMNIBUS Co., LTD., KESBEWA

31st July, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gains	Cost of Petrol	No. of Bott.	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	16	54 00	8	14 80	1 1/2	1 50	3 00	4 00	2 50	25 80	—	28 20	
Do	X 5215	16	58 25	8	14 80	1	1 00	—	4 00	2 50	24 80	—	33 45	
Do	A 3393	14	44 20	11	20 35	1	1 00	—	4 00	2 50	27 85	—	16 35	
Do	Z 4408	16	50 30	13	24 05	1	1 00	—	4 00	2 50	31 55	—	18 75	
Do	CE 1564	16	52 90	10	18 50	1	1 00	—	4 00	2 50	28 50	—	24 40	
Do	X 8778	6	73 90	11	20 35	4	4 00	—	4 00	2 50	33 35	—	40 55	
Do	Z 1059	8	50 55	4	7 40	1	1 00	—	4 00	2 50	17 40	—	33 15	
Do	Z 9412	10	75 95	14	25 90	8	8 00	—	4 00	2 50	42 90	—	33 05	
Do	Z 2612	12	86 20	11	20 35	2	2 00	—	4 00	2 50	31 35	—	54 85	
Do	Z 833	4	31 10	8	14 80	3	3 00	—	4 00	2 50	26 80	—	4 30	
Do	X 6410	8	51 00	10	18 50	1	1 00	—	4 00	2 50	28 50	—	22 50	
Do	Z 740	4	30 80	7	12 95	1	1 00	2 00	4 00	2 50	24 95	—	5 85	
Do	A 3484	8	53 10	9	16 65	2	2 00	—	4 00	2 50	27 65	3 65	25 45	
Do	Z 396	10	27 15	8	14 80	7	7 00	—	4 00	2 50	30 80	—	—	
Do	Z 5069	6	58 35	10	18 50	2	2 00	—	4 00	2 50	29 50	—	28 85	
Do	Z 2343	6	62 90	9	16 65	—	—	—	4 00	2 50	25 65	—	37 25	
Do	Z 4808	6	80 10	10	18 50	8	8 00	—	4 00	2 50	35 50	—	44 60	
Do	CE 1722	6	76 15	11	20 35	3	3 00	—	4 00	2 50	32 85	—	43 30	
Do	Z 5873	4	105 10	13	24 70	6	5 80	—	4 00	2 50	39 50	—	65 60	
Do	Z 6274	8	103 75	16	30 20	5	4 80	—	4 00	2 50	44 00	—	59 75	
Do	Z 1536	6	118 15	14	26 30	11	10 90	—	4 00	2 50	46 20	—	71 95	
Do	CE 369	6	85 60	14	26 45	3	2 90	—	4 00	2 50	38 35	—	47 25	
Do	Z 2809	2	24 50	8	15 20	2 1/2	2 25	—	4 00	2 50	23 95	—	0 55	
Total	—	198	1454 00	237	441 05	75	74 15	5 00	92 00	55 00	717 70	3 65	739 95	
													3 65	
													736 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

1st August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.				
903	A 3393	12	37 60	18 50	0 80			4 00	2 50	25 80		11 80	
Do	CE 144	16	51 10	16 65	1 50			4 00	2 50	24 65		26 45	
Do	Z 1384	14	47 85	18 50	2 00			4 00	2 50	29 50		18 35	
Do	Z 4408	16	45 85	20 35	2 00	Stand fees	3 00	4 00	2 50	31 85		14 00	
Do	CE 1564	14	48 05	18 50	1 00			4 00	2 50	28 50		19 55	
Do	X 5125	6	23 10	9 25	1 00			4 00	2 50	19 25		3 85	
Do	Z 4086	14	54 70	22 20	2 40			4 00	2 50	33 60		21 10	
906	Z 5069	10	60 70	18 50	2 00	Incidental	0 40	4 00	2 50	29 90		30 80	
904	Z 9412	2	24 00									24 00	
Do	Z 833	8	50 00	18 50	4 00			4 00	2 50	31 50		18 50	
Do	Z 740	8	73 10	25 90	4 40			4 00	2 50	38 90		34 20	
Do	Z 1059	6	47 65	14 80	2 00			4 00	2 50	25 80		21 85	
Do	Z 2612	8	66 50	9 25	3 00			4 00	2 50	21 25		45 25	
Do	X 6410	8	47 25	12 25	1 00			4 00	2 50	22 95		24 30	
Do	Z 396	8	51 40	22 20	1 00			4 00	2 50	32 20		19 20	
Do	Z 2343	8	41 80	18 50	1 00			4 00	2 50	28 50		13 30	
912	Z 2809	8	64 30	12 95	2 00			4 00	2 50	23 95		40 35	
902	Z 4808	4	44 15	14 80	2 00			4 00	2 50	25 80		18 35	
Do	A 3484	6	71 30	15 10	0 45			4 00	2 50	24 55		46 75	
Do	Z 9412	6	67 95	18 50	5 00			4 00	2 50	32 50		35 45	
Do	X 8778	4	53 35	18 50	5 00			4 00	2 50	32 50		20 85	
901	CE 1722	6	67 70	20 35	3 00			4 00	2 50	32 85		31 85	
Do	CE 369	4	64 15	22 80	1 00			4 00	2 50	32 80		31 35	
Do	Z 1536	6	120 30	26 30	14 00	Pencil	0 50	4 00	2 50	49 80		70 50	
Do	Z 6274	6	61 25	24 70	4 40			4 00	2 50	38 10		23 15	
Do	Z 5873	6	102 15	19 00	6 00			4 00	2 50	34 00		68 15	
Total		214	1487 25	457 55	71 55		3 90	100 00	62 50	751 00		736 25	

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Misc. Expen- diture Rs. c.	Driver Rs. c.				
903	A 3393	8	11 10	1 00	—	4 00	2 50	18 60	—	6 70	
	Z 1384	14	10 65	2 40	—	4 00	2 50	28 05	—	18 80	
	X 5215	16	22 20	2 00	—	4 00	2 50	33 20	—	22 60	
	(E) 144	14	18 50	1 50	—	4 00	2 50	26 50	—	17 95	
	Z 4086	10	18 50	1 60	—	4 00	2 50	29 10	—	10 95	
	Z 4408	16	20 35	2 00	—	4 00	2 50	28 85	—	16 85	
	(E) 1564	16	20 35	1 00	Stand fees	3 00	2 50	33 35	—	19 00	
913	A 3484	6	14 80	3 00	—	4 00	2 50	26 80	—	7 55	
	Z 833	6	14 80	3 00	—	4 00	2 50	26 80	—	35 15	
904	Z 2612	10	20 35	—	Grease	0 60	2 50	29 95	—	54 25	
	Z 396	4	14 80	—	—	4 00	2 50	23 80	—	11 05	
	Z 1059	8	14 80	1 00	—	4 00	2 50	24 80	—	25 45	
	Z 740	10	16 65	4 00	—	4 00	2 50	29 65	—	52 95	
	Z 9412	8	22 20	6 00	—	4 00	2 50	37 20	—	38 95	
	X 6410	8	16 65	1 00	—	4 00	2 50	26 65	—	19 55	
904	Z 5069	6	18 50	2 20	—	4 00	2 50	29 50	—	24 70	
	Z 2343	6	18 50	1 00	Extra Expenditure	4 00	2 50	28 50	—	41 75	
	Z 2809	6	18 50	1 00	—	4 00	2 50	31 00	—	35 60	
	Z 4808	6	20 35	9 00	—	4 00	2 50	38 85	—	30 45	
	Z 5873	6	25 90	6 30	—	4 00	2 50	41 20	—	50 70	
	Z 6274	6	27 90	5 50	—	4 00	2 50	42 40	—	57 00	
	Z 1536	6	14 80	13 65	Broom	0 45	2 50	37 90	—	60 50	
	(E) 369	6	20 90	4 00	—	4 00	2 50	33 90	—	65 15	
Total		202	428 05	71 95		92 00	57 50	706 55		723 65	
										48 35	
										675 30	

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—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	No. of Galleons	Cost of Petrol Rs. c.	No. of Bills	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	16	51 20	9	16 65	14	1 50	Stand fees	3 00	4 00	2 50	—	27 65	—	23 55	
Do	CE 1564	14	49 35	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	20 85	
Do	Z 1384	14	50 15	10	18 50	3	2 40	—	—	4 00	2 50	2 50	29 90	—	20 25	
Do	A 3393	6	20 85	8	14 80	1	80	—	—	4 00	2 50	—	22 10	1 25	—	
Do	X 3215	6	22 45	5	9 25	1	1 00	—	—	4 00	2 50	2 50	19 25	—	3 20	
Do	Z 4086	14	57 65	7	12 95	1	1 00	—	—	4 00	2 50	—	22 95	—	34 70	
Do	Z 4408	16	50 05	11	20 35	2	2 00	—	—	4 00	2 50	—	28 85	—	23 20	
913	A 3484	8	44 45	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	15 80	
906	Z 396	6	73 55	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	40 35	
Do	Z 9412	2	65 50	5	9 25	—	—	—	—	4 00	2 50	—	17 25	—	48 25	
Do	Z 1059	10	77 30	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	45 95	
Do	Z 2612	12	107 05	13	24 05	2	2 00	—	—	4 00	2 50	2 50	35 05	—	72 00	
Do	Z 740	10	87 80	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	57 30	
Do	X 6410	8	62 05	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	32 55	
Do	Z 833	2	26 60	5	9 25	1	1 00	—	—	4 00	2 50	—	16 75	—	9 85	
Do	Z 9412	10	18 10	18	33 30	6	6 00	—	—	4 00	2 50	2 50	48 30	—	69 80	
902	Z 5069	6	52 25	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	22 75	
Do	Z 2809	2	24 10	4	7 40	1	1 00	—	—	4 00	2 50	2 50	17 40	—	6 70	
Do	Z 2343	6	61 10	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	32 45	
Do	Z 4808	6	73 95	10	18 50	10	10 10	—	—	4 00	2 50	3 00	38 10	—	35 85	
901	Z 5873	6	125 70	12	22 80	8	7 80	—	—	4 00	2 50	2 50	39 60	—	86 10	
Do	Z 6274	6	105 30	13	24 65	5	4 80	—	—	4 00	2 50	2 50	38 45	—	66 85	
Do	Z 6274	6	107 10	14	26 30	12	12 20	—	—	4 00	2 50	2 50	47 50	—	59 60	
Do	Z 1536	6	105 30	14	26 50	3	3 00	—	—	4 00	2 50	2 50	38 50	—	66 80	
Do	CE 369	6	105 30	14	26 50	3	3 00	—	—	4 00	2 50	2 50	38 50	—	66 80	
Total	—	198	1620 90	239	444 35	75	74 60	—	3 00	97 00	60 50	48 00	727 45	1 25	894 70	
															1 25	
															893 45	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Petrol	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
					Rs.	c.				Rs.	c.	Driver				
903	A 3293	14	42 10	7	12 95	2	1 80			4 00	2 50		21 25		20 85	
Do	Z 4408	18	56 60	13	24 05	2½	2 50			4 00	2 50		33 05		23 55	
Do	Z 4086	14	54 10	10	18 50	3	2 40			4 00	2 50		29 90		24 20	
Do	CE 144	16	55 85	9	16 65	1½	1 50			4 00	2 50		24 65		31 20	
Do	CE 1364	16	55 60	12	22 20	1	1 00			4 00	2 50		32 20		23 40	
Do	Z 1384	16	61 60	11	20 35	3	3 00	Stand fees	3 00	4 00	2 50		35 35		26 25	
913	A 3484	8	52 30	9	16 65	4	4 00			4 00	2 50		29 65		22 65	
906	Z 833	6	47 80	5	9 25	2	2 00	Tyre repairs	3 00	4 00	2 50		23 75		24 05	
904	Z 740	10	105 70	9	16 65	6	6 00			4 00	2 50		31 65		74 65	
Do	Z 1059	10	82 65	11	20 35	4	4 00			4 00	2 50		33 35		49 30	
Do	Z 9412	8	140 00	15	27 75	5	5 00			4 00	2 50		41 75		98 25	
Do	Z 2612	12	119 75	13	24 05	1½	1 50			4 00	2 50		34 55		85 20	
Do	X 6410	12	76 50	11	20 35					4 00	2 50		29 35		47 15	
902	Z 2543	6	86 30	10	18 50	3	3 00	Tyre repairs	2 00	4 00	2 50		32 50		53 80	
Do	Z 5069	8	67 90	10	18 50	1	1 00			4 00	2 50		28 50		39 40	
Do	Z 396	6	81 55	11	20 35	2	2 00			4 00	2 50		31 35		50 20	
901	Z 4808	6	85 45	10	18 50	10	10 10			4 00	2 50		38 10		47 35	
Do	Z 6274	6	99 60	12	22 50	4	3 90			4 00	2 50		35 70		63 90	
Do	Z 1536	6	142 45	14	26 30	13	13 20			4 00	2 50		48 50		93 95	
Do	CE 369	6	120 15	12	22 65	3	3 05			4 00	2 50		34 70		85 45	
Total		204	1633 95	214	397 35	71½	70 95		8 00	80 00	50 50	43 00	640 80		984 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

5th August 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver	Con- ductor	Cleaner				
903	Z 4086	53 50	12 95	3 00	—	—	4 00	2 50	2 50	24 95	—	28 55	
Do	X 5215	54 45	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	21 25	
Do	Z 1384	61 15	24 90	5 00	—	—	4 00	2 50	2 50	39 90	—	21 25	
Do	CE 144	56 35	18 50	2 50	—	—	4 00	2 50	—	27 50	—	29 05	
Do	CE 1564	56 90	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	26 55	
Do	Z 4408	75 80	24 05	2 00	Stand fees	3 00	4 00	2 50	—	35 55	—	40 25	
906	Z 2612	100 15	22 20	2 50	—	—	4 00	2 50	2 50	33 70	—	66 45	
904	X 6410	69 90	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	39 55	
Do	X 8778	57 60	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	28 95	
Do	Z 1059	68 65	18 50	—	—	—	4 00	2 50	2 50	27 50	—	41 15	
Do	Z 883	57 80	12 95	3 00	—	—	4 00	2 50	2 50	24 95	—	32 85	
Do	Z 9412	78 50	25 90	10 00	Tyre repairs	2 00	4 00	2 50	2 50	46 90	—	31 60	
Do	A 3484	14 60	7 40	1 00	—	—	1 75	0 75	0 75	11 65	—	2 95	
902	Z 386	70 35	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	39 00	
Do	Z 5069	61 30	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	30 80	
Do	Z 2343	99 15	22 20	1 00	—	—	5 00	3 50	2 50	34 70	—	64 45	
Do	Z 740	90 65	16 65	5 00	—	—	4 00	2 50	2 50	60 00	—	60 00	
901	CE 1722	81 95	22 20	3 00	—	—	4 00	2 50	3 00	34 70	—	47 25	
Do	CE 369	105 45	22 65	3 00	—	—	4 00	2 50	2 50	34 65	—	70 80	
Do	Z 6274	108 75	28 35	6 00	—	—	4 00	2 50	2 50	43 35	—	65 40	
Do	Z 1536	100 70	26 40	11 65	—	—	4 00	2 50	2 50	47 05	—	53 65	
Do	Z 4808	138 65	13 30	8 95	—	—	4 00	2 50	2 50	31 15	—	107 50	
<b>Total</b>		208 1662 50	236 438 50	79 79 50		5 00	87 25	54 25	48 75	713 25	—	940 25	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

6th August, 1944

Route No. Taken by Bus	No. of the Bus	Number of Days	Gross Income		No. of Petrol	Cost of Petrol		No. of Oil	Cost of Oil		Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks							
			Rs.	c.		Rs.	c.		Rs.	c.			Rs.	c.					Driver	Con- ductor	Rs.	c.	Rs.	c.	Rs.
903	—	6	48	35	6	11	10	1	1	00	—	—	4	00	2	50	—	48	35	This is the sum of money which was lost from the Conductor of the Z 9412 bus on the 2nd of this month					
Do	Z 4408	14	19	50	8	14	80	1	1	50	—	—	4	00	2	50	—	26	70						
Do	CE 144	12	60	95	9	16	65	4	4	00	—	—	4	00	2	50	—	31	30						
Do	Z 4086	14	61	85	10	18	50	4	4	00	Stand fees	3	00	4	00	2	50	—	27		35				
Do	Z 1384	14	49	25	10	18	50	2	2	00	—	—	4	00	2	50	—	19	75						
Do	CE 1564	10	47	55	10	18	50	1	1	00	—	—	4	00	2	50	—	19	05						
Do	X 5215	10	21	00	8	14	80	—	—	—	Tyre repairs	2	50	4	00	2	50	—	38		95				
Do	X 8778	6	64	75	8	14	80	2	2	00	—	—	4	00	2	50	—	36	35						
Do	Z 5069	8	72	55	12	22	20	5	5	00	—	—	4	00	2	50	—	21	80						
Do	Z 740	4	44	75	7	12	95	1	1	00	—	—	4	00	2	50	—	5	00						
Do	Z 9412	2	6	00	—	—	—	1	1	00	—	—	—	—	—	—	—	70	80						
Do	Z 1059	12	102	00	12	22	20	—	—	—	—	—	4	00	2	50	—	37	00						
Do	X 6410	8	63	65	19	16	65	1	1	00	—	—	4	00	2	50	—	58	95						
Do	CE 1722	6	95	00	13	24	05	3	3	00	—	—	4	00	2	50	—	58	95						
Do	Z 2343	6	88	15	10	18	50	2	2	00	—	—	4	00	2	50	—	13	55						
Do	Z 4808	3	50	40	13	24	70	3	3	15	—	—	4	00	2	50	—	89	65						
Do	Z 2612	7	121	90	12	22	20	1	1	05	—	—	4	00	2	50	—	91	60						
Do	Z 1536	6	136	05	13	24	35	11	11	10	—	—	4	00	2	50	—	73	95						
Do	CE 369	6	112	55	14	26	50	3	3	10	—	—	4	00	2	50	—	4	40						
Do	Z 6274	3	38	00	12	22	80	2	2	180	—	—	4	00	2	50	—	—	—						
Total	—	149	1353	70	196	364	75	483	48	70	—	5	25	76	00	47	50	584	95	5	30	774	05		
																							5	30	
																								768	75

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GAMINI OMNIBUS CO., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

7th August, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 4086	18	71 05	10	18 50	6	4 80	Stand fees	3 00	4 00	2 50	2 50	35 30	—	35 75	
Do	Z 1384	16	60 75	12	22 20	2	1 60	—	—	4 00	2 50	2 50	32 80	—	27 95	
Do	CE 144	8	24 10	6	11 10	2½	2 60	—	—	4 00	2 50	—	19 20	—	4 90	
Do	CE 1564	18	56 85	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	27 35	
Do	A 3393	16	52 85	8	14 80	2	2 00	—	—	4 00	2 50	—	23 30	—	29 55	
Do	A 3484	4	38 20	13	24 10	3	3 00	—	—	4 00	2 50	2 50	36 10	—	2 10	
904	X 8778	8	74 20	13	24 05	5	5 00	—	—	4 00	2 50	2 50	38 05	—	36 15	
Do	Z 833	12	89 65	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	55 45	
Do	Z 2612	8	73 60	12	22 20	1	1 00	—	—	4 00	2 50	2 50	32 20	—	41 40	
Do	Z 5069	10	66 45	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	35 95	
Do	Z 740	6	46 50	7	12 95	1	1 00	—	—	4 00	2 50	2 50	22 95	—	23 55	
Do	N 6410	10	55 05	14	25 90	1	1 00	—	—	4 00	2 50	2 50	35 90	—	19 15	
902	Z 2343	6	84 00	10	18 50	1½	1 50	—	—	4 00	2 50	2 50	29 00	—	55 00	
Do	Z 396	6	90 75	13	24 05	2	2 00	—	—	4 00	2 50	2 50	35 05	—	55 70	
Do	CE 1722	8	104 65	14	25 90	4	4 00	—	—	4 00	2 50	2 50	39 40	—	65 25	
Do	Z 4808	6	117 10	9	16 65	11	11 30	—	—	4 00	2 50	2 50	36 95	—	80 15	
Do	CE 369	6	121 05	12	22 80	3	3 10	Pencil	0 50	4 00	2 50	2 50	39 40	—	85 65	
Do	Z 6274	6	137 40	10	18 85	7	6 75	—	—	4 00	2 50	2 50	34 60	—	102 80	
Do	Z 1536	6	141 60	14	25 15	12	12 00	—	—	4 00	2 50	2 50	46 15	—	95 45	
Total	—	178	1505 80	209	386 90	72	69 65		3 50	76 00	47 50	43 00	626 55	—	879 25	

GAMINI OMNIBUS Co., LTD., KESBEWA

8th August, 1494

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gals.	Cost of Petrol	No. of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	Z 5975	2	12 00	16	96 45	15	13 50	—	50 00	25 00	—	—	1015 05	
903	CE 1564	16	56 15	10	18 50	2	2 00	—	4 00	2 50	2 50	—	26 65	
Do	A 3393	14	46 55	9	16 65	2	1 80	—	4 00	2 50	—	—	21 60	
Do	CE 144	14	51 50	10	18 50	2 1/2	2 50	3 00	4 00	2 50	—	—	21 00	
Do	Z 4086	14	56 20	9	16 65	6	5 20	Stand fees	4 00	2 50	2 50	—	25 35	
Do	Z 1384	16	66 30	11	20 35	4	4 00	Pencil	4 00	2 50	2 50	—	32 20	
913	X 6410	6	36 30	8	14 80	—	—	—	4 00	2 50	2 50	—	12 50	
906	X 8778	8	107 05	12	22 20	6	4 80	—	4 00	2 50	2 50	—	71 05	
904	Z 833	6	48 00	8	14 80	2	2 00	—	4 00	2 50	2 50	—	22 20	
Do	Z 740	10	75 50	8	14 80	6	6 00	—	4 00	2 50	2 50	—	45 70	
Do	Z 5069	10	64 20	10	18 50	2	2 00	—	4 00	2 50	2 50	—	34 70	
Do	Z 1059	10	65 50	10	18 50	3	3 00	—	4 00	2 50	2 50	—	35 00	
Do	Z 2612	8	80 20	12	22 20	1 1/2	1 50	—	4 00	2 50	2 50	—	47 50	
912	Z 396	8	77 50	14	25 90	2	2 00	—	4 00	2 50	2 50	—	40 60	
902	Z 2343	6	77 50	10	18 50	1	1 00	—	4 00	2 50	2 50	—	49 00	
Do	Z 5975	6	78 75	10	18 50	—	—	—	4 00	2 50	2 50	—	51 25	
901	CE 1722	6	73 90	12	22 20	4	4 00	—	4 00	2 50	2 50	—	38 20	
Do	Z 4808	6	98 85	13	24 70	10	9 50	—	4 00	2 50	2 50	—	55 65	
Do	Z 1536	6	119 25	14	26 25	10	10 10	—	4 00	2 50	2 50	—	73 90	
Do	Z 6274	6	121 65	13	24 65	5	4 95	—	4 00	2 50	2 50	—	83 05	
Do	CE 369	6	46 90	2	3 70	1	1 05	—	4 00	2 50	2 50	—	33 15	
Total		184	2647 75	251	477 30	85	80 90		3 75	130 00	45 50	—	1835 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

9th August, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	14	58 20	16 65	4 40	—	—	4 00	2 50	2 50	30 05	—	28 15		
Do	X 8139	2	6 00	3 70	1 00	—	—	2 00	1 00	1 00	8 70	—	—		
Do	A 3393	16	43 85	16 65	2 1 60	—	—	4 00	2 50	—	24 75	—	19 10		
Do	Z 1384	14	55 05	20 35	2 40	—	—	4 00	2 50	2 50	31 75	—	23 30		
Do	CE 144	16	54 45	18 50	2 60	—	—	4 00	2 50	—	27 60	—	26 85		
Do	CE 1564	16	54 00	18 50	2 00	Stand fees	3 00	4 00	2 50	2 50	32 50	—	21 50		
			50 00	—	—	—	—	—	—	—	—	—	50 00		
913	A 3484	6	43 40	16 65	—	—	—	4 00	2 50	2 50	25 65	—	17 75		
906	Z 5069	10	72 40	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	41 90		
904	Z 833	6	41 65	18 50	8 00	Tyre Repairs	7 00	4 00	2 50	2 50	42 50	0 85	—		
Do	Z 1059	8	53 25	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	28 45		
Do	Z 740	8	83 20	16 65	4 40	—	—	4 00	2 50	2 50	29 65	—	53 55		
Do	X 6410	8	53 85	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	24 35		
Do	Z 2612	8	82 60	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	54 10		
Do	Z 396	2	12 55	3 70	—	Tyre repairs	5 00	2 00	1 25	1 25	13 20	0 65	—		
Do	X 8778	4	39 15	14 80	1 80	—	—	4 00	2 50	2 50	25 60	—	13 55		
Do	Z 2343	6	78 75	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	49 25		
Do	Z 5475	6	75 90	18 50	4 40	—	—	4 00	2 50	2 50	31 50	—	44 40		
901	CE 1722	6	77 80	20 35	3 00	—	—	4 00	2 50	2 50	32 85	—	44 95		
Do	Z 6274	4	79 05	22 80	0 90	Broom	0 40	4 00	2 50	2 50	33 10	—	45 95		
Do	Z 1536	6	85 35	30 00	4 9 05	—	—	4 00	2 50	2 50	48 05	—	37 30		
Do	Z 4808	6	97 65	22 70	11 00	—	—	4 00	2 50	2 50	42 70	—	54 95		
Do	CE 369	6	98 35	22 10	4 05	—	—	4 00	2 50	2 50	35 45	—	62 90		
Total		176	1398 45	390 20	70 80	—	15 40	84 00	52 25	47 95	660 40	4 20	742 25		

GAMINI OMNIBUS Co., LTD., KESBEWA

10th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gas	Cost of Petrol	No. of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	14	52 40	8	14 80	4	4 00	—	4 00	2 50	2 50	27 80	—	24 60	
Do	Z 1384	18	69 10	12	22 20	4	4 00	—	4 00	2 50	2 50	38 20	—	30 90	
Do	A 3393	6	19 35	5	9 25	2	1 60	—	4 00	2 50	—	17 35	—	2 00	
Do	CE 1564	16	56 94	11	20 35	3	3 00	—	4 00	2 50	2 50	32 35	—	24 05	
Do	CE 144	16	50 10	10	18 50	1 1/2	1 50	—	4 00	2 50	—	26 50	—	23 60	
906	Z 740	10	72 20	8	14 80	4	4 00	—	4 00	2 50	2 50	27 80	—	44 40	
904	Z 1059	10	63 90	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	34 45	
Do	Z 2809	2	18 25	9	16 65	—	—	—	4 00	2 50	2 50	25 65	7 40	—	
Do	Z 5069	10	62 45	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	32 95	
Do	Z 833	6	44 80	8	14 80	1	1 00	—	4 00	2 50	2 50	24 80	—	20 00	
Do	X 6410	10	62 95	10	18 50	5	5 00	—	4 00	2 50	2 50	32 50	—	30 45	
912	Z 396	8	62 85	11	20 35	3	3 00	—	4 00	2 50	2 50	32 35	—	30 50	
902	Z 5975	6	67 25	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	36 75	
Do	Z 2343	6	61 95	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	32 45	
901	CE 1722	6	65 00	12	22 20	3	3 00	—	4 00	2 50	2 50	34 70	—	30 30	
Do	CE 369	6	89 70	12	22 80	3	2 90	—	4 00	2 50	2 50	34 70	—	55 00	
Do	Z 4808	6	108 45	14	26 50	10	10 10	—	4 00	2 50	2 50	45 60	—	62 85	
Do	Z 1536	6	111 95	13	24 40	10	10 10	—	4 00	2 50	2 50	43 50	—	68 45	
Do	Z 6274	6	100 40	14	26 50	5	5 10	—	4 00	2 50	2 50	40 60	—	59 80	
Total	—	168	1239 50	197	366 60	67 1/2	67 30	3 00	76 00	47 50	43 00	603 40	7 40	643 50	
														7 40	
														636 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

12th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Petrol	Cost of Petrol		No. of Bott.	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks				
			Rs.	c.		Rs.	c.				Driver	Con- ductor					Rs.	c.	Rs.	c.
903	N 5215	14	49	80	10	18	50	1	1	00	4	00	2	50	21	30				
Do	N 1384	14	52	30	9	16	65	3	3	00	4	00	2	50	23	65				
Do	A 3393	16	48	80	11	20	35	2	1	60	4	00	2	50	20	35				
Do	CE 144	18	56	60	11	20	35	21	2	50	4	00	2	50	24	25				
Do	CE 1564	16	52	25	10	18	50	24	2	60	4	00	2	50	22	15				
Do	Z 4086	14	49	95	10	18	50	5	4	00	4	00	2	50	18	45				
906	Z 1059	10	70	50	11	20	35	3	3	00	4	00	2	50	38	15				
304	Z 5069	10	71	80	13	24	05	2	2	00	4	00	2	50	36	75				
Do	Z 740	8	73	25	9	16	65	3	3	00	4	00	2	50	44	60				
Do	N 6410	10	60	20	12	22	20	1	1	00	4	00	2	50	26	00				
Do	Z 833	6	53	50	3	5	55	1	1	00	4	00	2	50	37	95				
Do	Z 396	6	45	70	8	14	80	1	1	00	4	00	2	50	15	40				
Do	Z 2809	8	71	15	8	14	80	3	3	00	4	00	2	50	44	35				
902	Z 2343	6	80	55	10	18	50	4	4	00	4	00	2	50	49	05				
Do	Z 5975	6	73	60	10	18	50	4	4	00	4	00	2	50	42	10				
Do	Z 4808	6	72	45	10	18	50	8	8	00	4	00	2	50	36	95				
901	CE 1722	6	68	05	9	16	65	3	3	00	4	00	2	50	38	90				
Do	Z 5873	6	37	70	9	17	10	7	7	05	4	00	2	50	104	55				
Do	Z 1536	6	34	10	15	27	10	10	9	90	4	00	2	50	87	10				
Do	Z 6274	6	111	50	15	28	35	7	7	05	4	00	2	50	67	10				
Do	CE 369	6	106	70	12	22	80	3	3	10	4	00	2	50	71	80				
Total		198	1540	45	215	399	75	76	74	80	84	00	52	50	48	00	669	55	870	90

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086 CE 1564	10	40 30	18 50	3 20	—	—	4 00	2 50	2 50	2 50	30 70	—	9 60	
Do	Z 1384	14	56 95	16 65	2 50	Stand fees	3 00	4 00	2 50	2 50	2 50	31 15	—	25 80	
Do	A 3393	14	42 85	18 50	0 80	—	—	4 00	2 50	—	—	25 80	—	17 05	
Do	X 5215	16	53 50	22 20	2 00	—	—	4 00	2 50	2 50	2 50	33 20	—	20 30	
906	X 6410	6	44 80	12 95	1 00	—	—	4 00	2 50	2 50	2 50	22 95	—	21 85	
904	Z 5069	8	59 90	18 50	2 00	—	—	4 00	2 50	2 50	2 50	29 50	—	30 40	
Do	Z 740	8	74 65	18 50	5 00	—	—	4 00	2 50	2 50	2 50	32 50	—	42 15	
Do	Z 833	6	55 30	14 80	1 00	—	—	4 00	2 50	2 50	2 50	24 80	—	30 50	
Do	Z 1059	4	32 85	16 65	2 00	—	—	4 00	2 50	2 50	2 50	27 65	—	5 20	
Do	Z 2809	8	75 55	20 35	1 00	—	—	4 00	2 50	2 50	2 50	30 35	—	45 20	
902	Z 4808	6	79 35	22 20	6 00	—	—	4 00	2 50	2 50	2 50	37 20	—	42 15	
Do	Z 398	6	87 90	24 05	3 00	—	—	4 00	2 50	2 50	2 50	36 05	—	51 85	
Do	Z 2343	6	26 15	25 90	3 00	—	—	4 00	2 50	2 50	2 50	37 90	—	88 25	
901	CE 369	5	48 40	22 80	1 05	—	—	4 00	2 50	2 50	2 50	32 85	—	15 05	
Do	Z 5873	6	139 80	24 70	6 00	—	—	4 00	2 50	2 50	2 50	39 70	—	100 10	
Do	Z 1536	4	34 00	17 00	3 80	—	—	4 00	2 50	2 50	2 50	29 80	—	4 20	
Do	Z 6274	6	121 75	30 40	7 05	—	—	4 00	2 50	2 50	2 50	46 45	—	75 30	
Total		133	1174 00	344 65	514 50		3 00	68 00	42 50	40 00	40 00	548 55	—	625 45	



GAMINI OMNIBUS Co., LTD., KESBEWA

14th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
								Driver	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16	56 50	12	22 20	2 00	—	4 00	2 50	—	33 20	—	23 30	
Do	A 3393	6	20 25	5	9 25	0 80	—	4 00	2 50	—	16 55	—	3 70	
Do	Z 1384	16	53 30	11	20 35	3 00	—	4 00	2 50	—	32 35	—	20 95	
Do	X 8139	18	59 70	12	22 20	2 00	Stand fees	4 00	2 50	—	36 20	—	23 50	
Do	X 5215	14	52 60	10	18 50	1 00	—	4 00	2 50	—	28 50	—	24 10	
906	Z 396	6	54 55	8	14 80	1 00	Tyre repairs	4 00	2 50	—	28 80	—	25 75	
904	X 6410	10	53 75	10	18 50	—	—	4 00	2 50	—	27 50	—	26 25	
Do	Z 5975	10	87 45	14	29 90	4 00	—	4 00	2 50	—	38 90	—	48 55	
Do	Z 2343	10	77 95	12	22 20	2 00	—	4 00	2 50	—	33 20	—	44 75	
Do	Z 1059	10	43 85	10	18 50	2 00	—	4 00	2 50	—	29 50	—	14 35	
Do	Z 4808	10	86 95	12	22 20	8 00	—	4 00	2 50	—	39 20	—	47 75	
Do	X 8778	3	24 85	9	16 65	—	—	2 50	1 75	—	22 65	—	2 20	
912	Z 833	6	76 50	8	14 80	2 00	—	4 00	2 50	—	25 80	—	50 70	
902	Z 5069	6	68 45	9	16 65	1 00	—	4 00	2 50	—	26 65	—	41 80	
Do	Z 740	6	70 25	9	16 65	2 00	—	4 00	2 50	—	27 65	—	42 60	
Do	Z 6274	6	77 70	11	20 33	3 00	—	4 00	2 50	—	32 85	—	44 85	
Do	CE 1722	6	134 40	17	32 15	5 25	—	4 00	2 50	—	46 40	—	88 00	
Do	CE 369	6	115 25	10	19 00	4 65	—	4 00	2 50	—	32 65	—	82 60	
Do	Z 1536	6	135 45	15	28 17	9 10	—	4 00	2 50	—	46 25	—	89 20	
Do	Z 5873	6	126 95	16	30 40	8 25	—	4 00	2 50	—	47 65	—	10 30	
904	Z 2809	10	79 60	12	22 20	1 00	—	4 00	2 50	—	32 20	—	47 40	
Total		187	1531 25	232	431 60	62 05		7 00	82 50	51 75	684 65	—	871 60	

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	59 60	18 50	3 00	—	4 00	2 50	2 50	30 50	—	29 10	
Do	X 8139	41 10	20 35	3 00	—	4 00	2 50	2 50	32 35	—	8 75	
Do	Z 1384	62 35	18 50	4 00	3 00	4 00	2 50	2 50	34 50	—	27 85	
Do	CE 1564	55 30	20 35	1 00	—	4 00	2 50	2 50	30 35	—	24 95	
Do	A 3393	49 55	18 50	1 60	—	4 00	2 50	—	26 30	—	22 85	
906	Z 4808	67 60	18 50	7 00	—	4 00	2 50	2 50	34 50	—	33 10	
Do	Z 396	77 40	18 50	1 00	—	4 00	2 50	2 50	26 50	—	48 90	
Do	Z 2343	88 55	22 20	2 00	—	4 00	2 50	2 50	33 20	—	55 35	
Do	Z 1059	69 45	20 35	2 00	—	4 00	2 50	2 50	31 35	—	48 10	
Do	A 3484	54 25	25 20	2 00	—	4 00	2 50	2 50	36 20	—	18 05	
Do	Z 5975	50 15	18 50	5 00	—	4 00	2 50	2 50	32 50	—	26 65	
Do	X 6410	32 35	14 80	1 00	—	4 00	2 50	2 50	24 80	—	7 55	
Do	Z 833	75 40	20 35	1 00	—	4 00	2 50	2 50	30 35	—	45 05	
Do	Z 740	62 55	14 80	3 00	—	4 00	2 50	2 50	26 80	—	35 75	
Do	Z 5069	63 05	16 65	2 00	—	4 00	2 50	2 50	27 65	—	35 40	
Do	CE 1722	70 85	20 35	4 00	—	4 00	2 50	3 00	33 85	—	37 00	
Do	Z 2809	72 75	15 20	1 90	—	4 00	2 50	2 50	26 10	—	46 55	
Do	Z 1536	112 65	33 70	7 00	—	4 00	2 50	2 50	49 70	—	62 95	
Do	Z 6274	35 30	24 70	1 80	—	4 00	2 50	—	33 00	—	2 30	
Do	CE 369	103 05	24 65	4 00	—	4 00	2 50	2 50	37 65	—	65 40	
Do	Z 5873	85 95	24 55	6 40	2 00	4 00	2 50	2 50	41 95	—	44 00	
Total	—	186 1397 60	429 20 65	63 70	5 00	84 00	52 50	48 00	682 40	—	715 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

16th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus.	No. of the Bus	Number of Trips	Gross Income	No. of Petrol	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure		Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Rs.	c.		Driver	Conductor				
903	X 5215	12	41 10	7	12 95	2	2 00				4 00	2 50	23 95		17 15	
Do	Z 4086	10	34 20	5	9 25	4	3 80				4 00	2 50	22 05		12 15	
Do	CE 144	8	26 70	5	9 25	1 1/2	1 50				4 00	2 50	17 25		9 45	
Do	CE 1564	14	43 10	10	18 50	1	1 00				4 00	2 50	28 50		14 60	
Do	A 3393	14	40 05	10	18 50	1	0 80				4 00	2 50	25 80		14 25	
Do	Z 1384	16	54 80	11	20 35	6	4 80				4 00	2 50	34 15		20 65	
Do	X 8139	18	56 90	12	22 20	2	2 00	Stand fees		3 00	4 00	2 50	36 20		20 70	
906	Z 4808	8	66 95	8	14 80	1	1 00				4 00	2 50	24 80		42 15	
Do	Z 2343	6	46 75	10	18 50	5	5 00				4 00	2 50	32 50		32 10	
Do	Z 1059	10	68 45	1	18 50	2	2 00				4 00	2 50	29 50		18 25	
Do	Z 833	8	68 70	10	18 50	3	3 00				4 00	2 50	30 50		38 95	
Do	Z 5975	8	44 75	12	22 20	4	4 00				4 00	2 50	35 20		38 20	
Do	A 3484	6	38 10	8	14 80	4	4 00				4 00	2 50	23 80		9 55	
Do	X 6410	4	26 85	6	11 10	1	1 00				4 00	2 50	21 10		14 30	
Do	X 8778	6	66 15	7	12 95	1	1 00				4 00	2 50	22 95		5 75	
Do	Z 5069	6	69 40	9	16 65	2	2 00				4 00	2 50	27 65		43 20	
Do	Z 740	6	69 70	9	16 65	5	5 00				4 00	2 50	30 65		41 75	
Do	CE 1722	6	71 60	11	20 35	3	3 00				4 00	2 50	32 85		39 05	
Do	Z 1336	4	63 60	6	11 20	7	6 90				4 00	2 50	27 10		38 75	
Do	Z 2809	6	111 35	10	18 90	5	4 95				4 00	2 50	32 85		36 50	
Do	Z 6274	6	126 65	7	13 60	5 1/2	5 70				4 00	2 50	28 30		78 50	
Do	CE 369	6	112 10	14	26 50	4 1/2	4 55				4 00	2 50	40 05		98 35	
Do	Z 5873	6	117 30	13	24 70	6	6 00				4 00	2 50	39 70		72 65	
Total		202	1520 85	220	409 40	75 1/2	72 00			3 00	96 00	60 00	695 90		833 95	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

17th August, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver	Con- ductor	Cleaner				
										Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	X 8139	10	30 15	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	3 35	
Do	Z 4086	14	47 30	8	14 80	4	3 20	—	—	4 00	2 50	2 50	27 00	—	20 30	
Do	CE 144	14	41 40	9	16 65	1	1 00	—	—	4 00	2 50	—	24 15	—	17 25	
Do	Z 1384	12	39 10	8	14 80	3	2 40	Stand fees	3 00	4 00	2 50	2 50	29 20	—	9 90	
Do	X 5215	14	48 40	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	22 60	
Do	A 3393	10	27 35	5	9 25	2	1 60	—	—	4 00	2 50	—	17 35	—	10 00	
Do	CE 1564	14	47 40	10	18 50	1½	1 60	—	—	4 00	2 50	2 50	29 10	—	18 30	
906	X 6410	10	57 50	10	18 50	—	—	—	—	4 00	2 50	2 50	34 05	—	30 00	
Do	Z 2343	10	74 95	13	24 05	1	1 00	—	—	4 00	2 50	2 50	27 50	—	40 90	
Do	Z 5975	8	53 10	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	23 60	
Do	Z 396	8	58 25	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	32 45	
Do	A 3484	8	50 10	11	20 35	5	5 00	—	—	4 00	2 50	2 50	34 35	—	15 75	
Do	Z 1059	8	68 35	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	38 85	
Do	Z 4804	8	59 40	10	18 50	8	8 00	—	—	4 00	2 50	2 50	35 30	—	23 90	
Do	Z 833	2	12 65	3	4 55	—	—	—	—	2 00	1 25	1 25	10 05	—	2 60	
902	Z 5069	6	62 95	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	35 30	
Do	X 8778	6	66 25	10	18 50	7	7 00	—	—	4 00	2 50	2 50	34 50	—	31 75	
Do	Z 2809	6	85 20	10	18 95	2	1 90	—	—	4 00	2 50	2 50	29 85	—	55 35	
Do	CE 1722	6	58 95	11	20 35	3	3 00	—	—	4 00	2 50	3 00	32 85	—	26 10	
Do	CE 369	6	67 75	12	22 80	2	2 00	—	—	4 00	2 50	2 50	33 80	—	33 95	
Do	Z 5873	6	108 05	12	22 80	6	6 00	Broom	0 30	4 00	2 50	2 50	38 10	—	69 85	
Do	Z 1536	4	79 40	9	16 90	5	4 80	Tyre repairs	2 50	4 00	2 50	2 50	33 20	—	46 20	
Do	Z 6274	6	103 95	14	26 50	4½	3 45	—	—	4 00	2 50	2 50	38 95	—	65 00	
Total	—	196	1347 90	218	405 80	68	64 95		5 50	90 00	56 25	51 75	674 55	—	673 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

18th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cabs	Cost of Petrol	No. of Bbls.	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.				
903	A 3054	12	41 90	14	25 90	2	1 60	—	—	4 00	2 50	34 00	—	7 90	
	Z 1384	8	32 65	5	9 25	2	1 60	—	—	4 00	2 50	19 85	—	12 80	
	A 3393	14	41 15	10	18 50	2	1 60	—	—	4 00	2 50	26 60	—	14 55	
	X 5215	14	47 05	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	21 25	
	CE 144	14	45 20	9	16 65	5	5 00	—	—	4 00	2 50	28 15	—	17 05	
	Z 4086	14	51 65	10	18 50	4	3 20	Stand fees	3 00	4 00	2 50	33 70	—	17 95	
	CE 1564	4	12 10	5	9 25	2	—	—	—	4 00	2 50	18 25	6 15	—	
	X 8139	14	43 50	11	20 35	2	2 60	—	—	4 00	2 50	31 95	—	11 55	
906	Z 396	6	42 10	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	16 30	
	A 3484	6	32 55	7	12 95	2	2 00	—	—	4 00	2 50	23 95	—	8 60	
904	Z 833	6	60 05	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	31 55	
	Z 9412	4	29 00	8	14 80	—	—	—	—	4 00	2 50	23 80	—	5 20	
	Z 4308	8	53 30	10	18 50	6	6 00	—	—	4 00	2 50	33 50	—	19 80	
	X 6410	10	55 25	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	26 75	
	Z 5975	8	66 15	13	24 05	5	5 00	—	—	4 00	2 50	38 05	—	28 10	
902	X 8778	6	87 78	10	18 50	6	6 00	—	—	4 00	2 50	33 50	—	54 25	
	Z 2509	6	69 95	9	16 65	2	1 90	—	—	4 00	2 50	27 95	—	42 00	
	Z 740	6	67 00	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	36 50	
	Z 5069	6	80 55	9	16 65	2	2 00	—	—	4 00	2 50	27 65	—	52 90	
	Z 2343	4	78 00	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	46 50	
901	CE 1722	6	66 65	11	20 35	4	4 00	—	—	4 00	2 50	33 85	—	32 80	
	Z 6274	4	50 40	12	22 80	2	1 80	Grease	0 30	4 00	2 50	33 90	—	16 50	
	CE 369	6	97 00	12	22 80	3	3 50	Pencil	0 60	4 00	2 50	35 90	—	61 10	
	Z 1536	3	60 90	14	26 30	5	4 85	—	—	4 00	2 50	40 15	—	20 75	
	Z 3873	6	116 45	13	24 70	5	5 40	Pencil	0 50	4 00	2 50	39 60	—	76 85	
Total	—	195	1428 25	248	461 45	75	71 65		4 40	100 00	62 50	754 90	6 15	679 50	
														6 15	
														673 35	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
19th August, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver	Con- ductor	Cleaner				
							Rs. c.	Rs. c.	Rs. c.				
903	X 5215	49 95	14 80	3 00	Stand fees	3 00	4 00	2 50	2 50	29 80	—	20 15	
Do	X 8139	47 60	10 18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	18 10	
Do	Z 1384	54 00	10 18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	23 50	
Do	Z 4086	45 80	14 80	4 40	—	—	4 00	2 50	2 50	28 20	—	17 60	
Do	CE 1564	44 30	16 65	3 00	—	—	4 00	2 50	—	28 65	—	15 65	
Do	A 3393	38 50	18 50	1 60	—	—	4 00	2 50	—	26 60	—	11 90	
Do	CE 144	37 00	18 50	2 50	—	—	4 00	2 50	—	27 50	—	9 50	
Do	A 3054	34 95	18 50	1 60	—	—	4 00	2 50	—	26 60	—	8 35	
Do	Z 396	75 40	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	44 05	
Do	A 3484	57 30	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	29 65	
Do	Z 5975	44 95	20 35	4 00	—	—	2 00	0 75	0 75	24 75	10 50	11 60	
Do	Z 4808	14 25	18 50	—	Tyre repairs	2 75	4 00	2 50	2 50	26 65	—	18 70	
Do	X 6410	45 35	16 65	1 00	—	—	4 00	2 50	2 50	30 50	—	37 85	
Do	Z 1059	68 35	18 50	3 00	—	—	4 00	2 50	2 50	29 50	—	41 70	
912	Z 833	71 20	18 50	2 00	—	—	4 00	2 50	2 50	32 50	—	52 45	
902	Z 740	84 95	18 50	5 00	—	—	4 00	2 50	2 50	26 65	—	42 45	
Do	Z 5069	69 10	16 65	1 00	—	—	4 00	2 50	2 50	25 30	—	35 60	
Do	Z 9412	60 90	14 80	1 50	—	—	4 00	2 50	2 50	35 90	—	58 10	
Do	Z 2343	94 00	25 90	1 00	—	—	4 00	2 50	2 50	32 85	—	39 05	
901	X 8778	72 50	20 35	3 00	—	—	4 00	2 50	3 00	39 05	—	81 70	
Do	CE 1722	120 75	24 70	5 35	—	—	4 00	2 50	2 50	27 50	—	52 90	
Do	Z 5873	80 40	17 05	1 45	—	—	4 00	2 50	2 50	38 55	—	65 60	
Do	Z 2809	104 15	24 65	2 90	Extra Expenditure	2 00	4 00	2 50	2 50	11 50	—	4 90	
Do	CE 369	15 40	—	2 00	—	—	4 00	2 50	2 50	700 90	10 50	741 65	
Do	Z 6274	—	—	—	—	—	—	—	—	—	—	10 50	
Total	—	1432 05	430 85	58 30	—	8 25	94 00	58 25	51 25	700 90	10 50	741 65	
		208	—	—	—	—	—	—	—	—	—	10 50	
												731 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

20th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Days	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	12	45 60	18 50	4 00	—	4 00	2 50	2 50	31 50	—	14 10	
Do	A 3054	8	46 35	14 80	2 80	—	4 00	2 50	2 50	24 10	—	22 25	
Do	CE 1564	12	43 50	16 65	1 00	—	4 00	2 50	2 50	26 65	—	16 85	
Do	Z 1384	12	54 05	18 50	4 80	3 00	4 00	2 50	2 50	35 30	—	18 75	
Do	A 3393	2	6 65	9 25	0 80	—	1 50	1 00	—	12 55	5 90	—	
Do	X 5215	10	35 25	12 90	1 00	—	4 00	2 50	2 50	22 95	—	12 30	
906	Z 4808	6	61 60	3 70	7 00	—	4 00	2 50	2 50	19 70	—	41 90	
904	CE 1722	2	5 40	—	—	—	—	—	—	—	—	5 40	
Do	Z 1059	—	—	—	—	—	—	—	—	—	—	—	
Do	Z 2343	8	70 10	20 35	1 00	—	4 00	2 50	2 50	30 35	—	39 75	
Do	Z 396	6	82 70	20 35	1 00	—	4 00	2 50	2 50	30 35	—	52 35	
Do	Z 5069	10	71 90	16 65	2 00	—	4 00	2 50	2 50	27 65	—	44 25	
Do	X 6410	9	62 75	16 65	1 00	—	4 00	2 50	2 50	26 65	—	36 10	
Do	A 3484	6	40 35	12 90	1 00	—	4 00	2 50	2 50	22 90	—	17 45	
Do	Z 5975	8	96 00	20 35	4 00	—	4 00	2 50	2 50	33 35	—	62 65	
912	Z 833	6	64 45	16 65	2 00	—	4 00	2 50	2 50	27 65	—	36 80	
902	Z 740	6	79 65	16 65	3 00	—	4 00	2 50	2 50	28 65	—	51 00	
Do	Z 9412	6	69 20	24 05	1 00	—	4 00	2 50	2 50	34 05	—	35 15	
901	X 8778	6	95 95	20 35	4 00	—	4 00	2 50	2 50	33 35	—	62 60	
Do	Z 5873	6	113 05	24 70	6 00	—	4 00	2 50	2 50	39 70	—	73 35	
Do	Z 2809	4	39 70	11 40	2 80	1 00	4 00	2 50	2 50	24 20	—	15 50	
Do	CE 369	6	98 15	24 65	4 00	—	4 00	2 50	2 50	37 65	—	60 50	
Do	Z 6274	2	30 35	3 70	—	—	4 00	2 50	2 50	12 70	—	17 65	
Total	—	156	1312 70	343 75	54 20	4 00	81 50	51 00	47 50	587 95	5 90	736 65	
												5 90	
												730 75	

Exhibits  
No. A 5  
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February to  
September,  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st August, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Driver Rs. c.	Con- ductor Rs. c.				
903	A 3393	5 14 45	5 9 25	0 80	—	4 00	2 50	16 55	2 10	—	
Do	Z 4086	14 56 65	9 16 65	3 20	—	4 00	2 50	28 85	—	27 80	
Do	X 5215	4 15 70	6 11 10	1 00	—	2 50	1 25	17 10	1 40	—	
Do	A 3054	10 38 80	8 14 80	1 60	—	4 00	2 50	22 90	—	15 90	
Do	CE 144	10 28 60	7 12 95	2 00	—	4 00	2 50	21 45	—	7 15	
Do	CE 1564	18 62 45	12 22 20	2 00	3 00	4 00	2 50	36 20	—	26 25	
Do	Z 1384	12 44 45	8 14 80	2 40	—	4 00	2 50	27 45	—	17 00	
906	X 6410	8 47 10	7 12 95	1 00	—	4 00	2 50	22 95	—	26 15	
904	A 3484	6 48 90	7 12 95	2 00	—	4 00	2 50	23 95	—	24 95	
Do	Z 5975	8 66 90	11 20 35	4 00	1 00	4 00	2 50	34 35	—	32 55	
Do	Z 4808	8 83 00	10 18 50	5 00	—	4 00	2 50	32 50	—	50 50	
Do	Z 396	6 87 20	10 18 50	1 00	—	4 00	2 50	28 50	—	58 70	
Do	X 8778	6 51 50	8 14 80	2 40	—	4 00	2 50	26 20	—	25 30	
912	Z 833	8 84 70	10 18 50	2 00	—	4 00	2 50	29 50	—	55 20	
902	Z 5089	8 69 50	9 16 65	2 00	—	4 00	2 50	27 65	—	41 85	
Do	Z 9412	6 70 45	14 25 90	2 00	—	4 00	2 50	36 90	—	33 55	
Do	Z 740	6 84 00	9 16 65	2 00	—	4 00	2 50	27 65	—	56 35	
Do	Z 2343	6 73 45	11 20 35	2 00	—	4 00	2 50	31 35	—	42 10	
901	CE 1722	6 80 20	13 24 05	5 00	—	4 00	2 50	38 55	—	41 65	
Do	Z 5873	5 67 95	14 26 60	2 25	2 90	4 00	3 00	42 75	—	25 20	
Do	Z 6274	5 83 05	12 22 80	0 90	—	4 00	2 50	32 70	—	50 35	
Do	CE 366	6 105 50	13 24 65	3 80	—	4 00	2 50	37 45	—	68 05	
Do	Z 2809	6 110 60	9 17 05	0 90	—	4 00	2 50	26 95	—	83 65	
Total	—	177 1975 10	222 413 00	53 25	8 15	90 50	56 25	670 40	3 50	808 20	
										3 50	
										804 70	



GAMINI OMNIBUS Co., Ltd., KESBEWA

22nd August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor					
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	56 05	14 80	2 40	—	4 00	2 50	2 50	26 20	—	29 85	
	Do Z 4086	55 70	16 65	3 80	—	4 00	2 50	2 50	29 45	—	26 25	
	Do CE 1564	49 80	20 35	2 00	—	4 00	2 50	2 50	31 35	—	18 45	
	Do X 5215	40 40	12 95	2 00	—	4 00	2 50	2 50	23 95	—	16 45	
	Do A 3054	31 40	11 10	2 40	—	4 00	2 50	—	20 00	—	11 40	
	Do CE 144	49 75	18 50	2 00	Stand fees	4 00	2 50	—	30 00	—	19 75	
906	X 6410	48 10	16 65	—	3 00	4 00	2 50	—	25 65	—	22 45	
904	Z 396	69 90	19 85	1 00	—	4 00	2 50	2 50	29 85	—	40 05	
	Do Z 2343	64 50	16 65	1 00	—	4 00	2 50	2 50	26 05	—	37 85	
	Do Z 5975	61 15	22 20	4 00	—	4 00	2 50	2 50	35 20	—	25 95	
	Do A 3484	39 65	12 95	2 00	—	4 00	2 50	2 50	23 95	—	15 70	
912	Z 833	68 85	18 50	2 00	—	4 00	2 50	2 50	29 50	—	37 35	
902	Z 740	72 85	18 50	3 00	—	4 00	2 50	2 50	30 50	—	42 35	
	Do X 8778	70 50	18 50	2 60	—	4 00	2 50	2 50	30 10	—	40 40	
	Do Z 4808	59 75	18 50	6 40	—	4 00	2 50	2 50	33 90	—	25 85	
	Do Z 9412	66 45	22 20	2 00	—	4 00	2 50	3 00	33 20	—	33 25	
901	CE 1722	77 75	20 35	4 00	—	4 00	2 50	2 50	33 85	—	36 90	
	Do Z 5873	131 10	19 00	6 00	—	4 00	2 50	2 50	34 00	—	97 10	
	Do Z 2809	112 45	20 75	2 30	—	4 00	2 50	2 50	32 05	—	80 40	
	Do Z 6274	140 25	18 80	4 70	—	4 00	2 50	2 50	32 50	—	107 75	
	Do CE 369	90 65	24 70	3 90	—	4 00	2 50	2 50	37 60	—	53 05	
	Do Z 5069	57 70	16 80	2 00	—	4 00	2 50	2 50	25 80	—	31 90	
Total	—	1505 70	397 25	61 50	3 00	88 00	55 00	50 50	655 25	—	850 45	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks	
								Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	14	43 70	18 50	3 00	—	—	4 00	2 50	—	28 00	—	15 70		
Do	X 5215	14	49 45	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	19 65		
Do	CE 1564	16	49 90	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	19 55		
Do	A 3054	12	44 65	18 50	2 40	Stand fees	3 00	4 00	2 50	—	30 40	—	14 25		
Do	Z 4086	14	48 90	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	19 25		
Do	Z 1384	16	58 15	22 20	2 40	—	—	4 00	2 50	2 50	33 60	—	24 55		
906	Z 5069	8	61 00	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	31 50		
904	A 3484	8	48 35	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	16 85		
Do	X 6410	6	48 75	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	23 95		
Do	Z 5975	8	61 20	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	29 70		
Do	Z 2343	6	65 10	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	33 75		
Do	Z 396	8	69 70	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	38 20		
Do	Z 9412	4	29 20	18 50	2 00	—	—	4 00	2 50	2 50	29 50	0 30	—		
912	Z 833	8	66 70	16 65	—	—	—	4 00	2 50	2 50	25 65	—	41 05		
902	X 8778	6	67 30	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	37 40		
Do	Z 740	6	73 45	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	42 95		
901	Z 5873	4	83 55	24 70	4 00	Tyre repairs	2 50	4 00	2 50	2 50	40 20	—	43 35		
Do	CE 1722	6	69 25	22 20	4 00	—	—	4 00	2 50	3 00	35 70	—	33 55		
Do	CE 369	6	106 35	24 70	2 10	—	—	4 00	2 50	2 50	35 80	—	70 55		
Do	Z 2809	6	106 45	20 75	2 35	—	—	4 00	2 50	2 50	32 10	—	74 35		
Do	Z 6274	6	125 60	26 50	2 80	—	—	4 00	2 50	2 50	38 30	—	87 30		
Total	—	182	1371 65	411 15	53 45	—	5 50	84 00	52 50	48 00	654 60	0 30	717 34		
													0 30		
															717 04

GAMINI OMNIBUS Co., LTD., KESBEWA

24th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Expenditure Misc.	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	10	35 25	7	2 40	—	—	4 00	2 50	—	21 85	—	13 40	
Do	Z 1384	6	17 00	6	2 40	—	—	4 00	2 50	—	22 50	5 50	—	
Do	A 3393	12	38 30	8	1 60	—	—	4 00	2 50	—	22 90	—	12 40	
Do	CE 144	16	48 75	9	1 50	Stand fees	3 00	4 00	2 50	—	27 65	—	21 10	
Do	CE 1564	16	50 05	11	1 00	—	—	4 00	2 50	—	30 35	—	19 70	
Do	X 5215	12	42 55	9	2 60	—	—	4 00	2 50	—	28 25	—	14 30	
Do	Z 4086	14	57 50	9	4 60	—	—	4 00	2 50	—	30 25	—	27 25	
906	X 8778	4	31 65	8	1 80	—	—	4 00	2 50	—	25 60	—	6 05	
904	Z 5069	8	48 45	9	2 00	—	—	4 00	2 50	—	27 65	—	20 80	
Do	A 3484	8	50 65	9	2 00	—	—	4 00	2 50	—	27 65	—	23 00	
Do	Z 2343	4	26 90	8	1 40	—	—	4 00	2 50	—	24 80	—	2 10	
Do	Z 5975	6	45 15	10	4 00	—	—	4 00	2 50	—	31 50	—	13 65	
Do	Z 396	8	68 90	12	3 00	—	—	4 00	2 50	—	34 20	—	34 70	
912	Z 833	8	60 25	9	2 00	—	—	4 00	2 50	—	27 65	—	32 60	
902	Z 740	3	21 60	5	2 00	—	—	2 00	1 25	—	15 75	—	5 85	
Do	Z 4808	6	66 85	10	7 00	—	—	4 00	2 50	—	34 50	—	32 35	
Do	Z 9412	6	61 80	12	3 00	—	—	4 00	2 50	—	32 35	—	29 45	
901	CE 1722	6	70 60	11	3 00	—	—	4 00	2 50	—	32 85	—	37 75	
Do	Z 5893	5	87 80	10	5 50	Mixed Expenditure	1 00	4 00	2 50	—	34 50	—	53 30	
Do	Z 2809	6	105 50	10	1 80	—	—	4 00	2 50	—	29 70	—	75 80	
Do	Z 6274	6	116 85	14	3 80	Tyre repairs	1 50	4 00	2 50	—	40 80	—	76 05	
Do	CE 369	6	95 45	13	2 10	—	—	4 00	2 50	—	35 80	—	59 65	
Total	—	176	1244 80	209	386 95	60 10	5 50	86 00	53 75	46 75	639 05	5 50	611 25	
													5 50	
													605 75	

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Exhibits  
 No. A 5  
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 September,  
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GAMINI OMNIBUS Co., LTD., KESBEWA

25th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.		Cost of Petrol		No. of Gals.	Cost of Oil		Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks			
			Rs.	c.	Rs.	c.	Rs.	c.		Rs.	c.		Driver	Con- ductor						Rs.	c.	Rs.
903	Z 1384	14	51	45	10	18	50	3	2	40	—	—	4	00	2	50	29	90	21	55		
Do	CE 1564	16	53	85	10	18	50	2	2	00	—	—	4	00	2	50	29	50	24	35		
Do	X 5215	12	41	10	10	18	50	2	2	00	—	—	4	00	2	50	29	50	11	60		
Do	A 3054	10	40	05	7	12	95	3	2	40	3	00	4	00	2	50	24	85	15	20		
Do	CE 144	16	49	35	9	16	65	2 1/2	2	50	Stand fees	—	4	00	2	50	25	65	23	70		
Do	X 8139	16	51	80	11	20	35	2	2	00	—	—	4	00	2	50	31	35	20	45		
Do	Z 4086	12	43	95	8	14	80	4	3	60	—	—	4	00	2	50	27	40	16	55		
906	A 3484	8	38	25	9	16	65	1	1	00	—	—	4	00	2	50	26	65	11	60		
Do	Z 5975	8	48	70	9	16	65	2	2	00	—	—	4	00	2	50	27	65	21	05		
904	Z 2343	10	76	80	8	14	80	3	3	00	—	—	4	00	2	50	26	80	50	00		
Do	Z 740	4	33	55	6	11	10	1	1	00	—	—	4	00	2	50	21	10	12	45		
Do	Z 5069	10	61	60	10	18	50	3	3	00	—	—	4	00	2	50	30	50	31	10		
Do	Z 396	10	58	55	11	20	35	2	2	00	—	—	4	00	2	50	31	35	27	20		
Do	Z 833	8	62	25	11	20	35	2	2	00	—	—	4	00	2	50	31	35	30	90		
912	Z 9412	6	65	90	10	18	50	3	3	00	—	—	4	00	2	50	30	50	35	40		
902	X 8778	6	53	90	10	18	50	5	5	40	—	—	4	00	2	50	30	50	31	90		
Do	Z 4808	6	69	80	13	24	05	6	6	00	—	—	4	00	2	50	39	55	30	25		
901	Z 5873	6	110	00	10	17	00	5	5	05	—	—	4	00	2	50	33	05	76	95		
Do	Z 6274	6	136	80	15	28	35	4	4	80	—	—	4	00	2	50	41	15	95	65		
Do	CE 369	6	103	20	12	22	80	3	3	10	—	—	4	00	2	50	34	90	68	30		
Total	..	190	1250	85	199	369	85	58 1/2	56	25	3	00	80	00	50	00	604	60	—	646	25	

GAMINI OMNIBUS Co., Ltd., KESBEWA

26th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	14	58 45	10	18 50	6 00	—	—	4 00	2 50	2 50	33 50	—	24 95	
Do	A 3054	6	24 10	5	9 25	2 40	—	—	3 50	2 00	—	17 15	—	6 95	
Do	Z 4086	18	66 45	10	18 50	3 20	Stand fees	3 00	4 00	2 50	2 50	33 70	—	32 75	
Do	CE 144	16	51 70	9	16 65	2 50	—	—	4 00	2 50	—	25 65	—	26 05	
Do	CE 1564	12	42 05	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	13 55	
Do	Z 1384	14	62 80	10	18 50	3 40	—	—	4 00	2 50	2 50	30 90	—	31 70	
Do	X 8139	16	52 60	11	20 35	2 00	Tyre repairs	3 00	4 00	2 50	2 50	32 35	—	20 25	
906	Z 396	8	73 45	10	18 50	2 00	—	—	4 00	2 50	2 50	32 50	—	40 95	
904	Z 5069	6	34 65	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	9 85	
Do	Z 1059	10	67 70	9	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	39 05	
Do	Z 5975	10	76 65	10	18 50	6 00	—	—	4 00	2 50	2 50	33 50	—	43 15	
Do	Z 833	8	69 30	9	16 65	5 00	—	—	4 00	2 50	2 50	30 65	—	38 65	
Do	A 3484	4	26 70	7	12 95	—	—	—	4 00	2 50	2 50	21 95	—	4 75	
Do	X 6410	6	34 25	7	12 95	1 00	—	—	4 00	2 50	2 50	22 95	—	11 30	
902	Z 740	6	74 15	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	48 35	
Do	Z 9412	6	82 70	14	25 90	3 00	—	—	4 00	2 50	2 50	37 90	—	44 80	
Do	X 8778	6	69 35	10	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	39 45	
901	Z 4808	6	74 90	11	20 35	5 00	—	—	4 00	2 50	2 50	34 85	—	40 05	
Do	CE 389	2	21 90	13	24 70	0 90	—	—	4 00	2 50	2 50	34 60	12 70	—	—
Do	Z 5873	6	136 00	14	26 60	6 20	—	—	4 00	2 50	2 50	41 80	—	94 20	
Do	Z 2343	5	61 10	10	18 90	3 90	—	—	4 00	2 50	2 50	31 80	—	29 30	
Do	Z 2809	2	28 00	7	12 95	—	—	—	4 00	2 50	2 50	21 95	—	6 05	
Do	Z 6274	6	139 70	14	26 50	4 95	—	—	4 00	2 50	2 50	40 45	—	99 25	
Total	—	193	1428 45	226	420 45	67 85		6 00	91 50	57 00	53 00	695 80	12 70	745 35	
					70½									12 70	
														732 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

27th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Galle	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.				Rs.	c.	Rs.				
903	CE 144	14	46 65	8	14 80	2 1/2	2 50	—	—	4 00	2 50	—	23 80	—	22 85	
Do	CE 1564	16	56 75	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	27 25	
Do	Z 4086	14	53 25	8	14 80	5	4 00	—	—	4 00	2 50	—	27 80	—	25 45	
Do	Z 1384	14	19 65	9	16 65	3	2 40	—	—	4 00	2 50	—	28 05	—	21 60	
Do	A 3054	10	39 10	6	11 10	3	2 40	Stand fees	3 00	4 00	2 50	—	23 00	—	16 10	
Do	X 8139	10	35 25	8	14 80	2	2 00	—	—	4 00	2 50	—	25 80	—	9 45	
906	Z 740	6	57 20	8	14 80	2	2 00	—	—	4 00	2 50	—	25 65	—	31 40	
904	Z 833	4	25 70	9	16 65	—	—	—	—	4 00	2 50	—	25 80	—	0 10	
Do	Z 5069	8	61 65	8	14 80	2	2 00	—	—	4 00	2 50	—	29 50	—	35 85	
Do	Z 1059	8	61 55	10	18 50	2	2 00	—	—	4 00	2 50	—	28 50	—	32 05	
Do	Z 396	8	62 95	10	18 50	1	1 00	—	—	4 00	2 50	—	28 65	—	34 45	
Do	X 6410	8	67 20	9	16 65	1	1 00	Tyre repairs	2 00	4 00	2 50	—	27 10	—	18 55	
Do	A 8484	6	52 30	8	14 80	3	2 90	—	—	4 00	2 50	—	31 50	—	25 20	
Do	Z 5975	8	63 70	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	32 20	
Do	Z 9412	6	63 85	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	32 35	
Do	X 8778	6	81 55	10	18 50	4	4 00	—	—	4 00	2 50	—	39 90	—	50 05	
Do	Z 6274	6	134 85	14	26 50	4 1/2	4 40	—	—	4 00	2 50	—	23 00	—	94 95	
Do	Z 2809	6	111 10	7	13 10	1	0 90	—	—	4 00	2 50	—	25 50	—	88 10	
Do	Z 5873	6	120 00	14	26 50	6	6 20	—	—	4 00	2 50	—	41 70	—	73 30	
Total	..	164	1224 30	176	327 36	52	49 70		5 00	76 00	47 50	42 50	548 65	—	676 25	

GAMINI OMNIBUS Co., LTD., KESBEWA

28th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Passengers	Cost of Petrol Rs. c.	No. of Gallons	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	12	40 00	8	14 80	3	2 40	—	—	4 00	2 50	—	23 70	—	16 30	
Do	A 3393	12	39 80	10	18 50	3	2 40	—	—	4 00	2 50	—	27 40	—	12 40	
Do	Z 4086	16	62 15	10	18 50	5	4 80	—	—	4 00	2 50	—	32 30	—	29 85	
Do	CE 144	18	59 15	10	18 50	3½	3 50	—	3 00	4 00	2 50	—	31 50	—	27 65	
Do	CE 1564	18	58 90	10	18 50	2	2 00	Stand fees	—	4 00	2 50	—	29 50	—	29 40	
Do	X 8139	12	39 25	10	18 50	3	3 00	—	—	4 00	2 50	—	30 50	—	8 75	
Do	Z 1384	18	66 50	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	33 15	
906	Z 396	10	86 45	13	24 05	3	3 00	—	—	4 00	2 50	—	36 05	—	50 40	
Do	Z 1059	10	67 15	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	37 65	
904	Z 2343	8	57 90	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	28 40	
Do	A 3484	8	49 35	8	14 80	5	5 00	—	—	4 00	2 50	—	28 80	—	20 55	
Do	X 6410	10	65 35	11	20 35	1	1 00	—	—	4 00	2 50	—	30 35	—	35 00	
Do	Z 833	8	62 70	6	11 10	1	1 00	—	—	4 00	2 50	—	21 10	—	41 60	
Do	Z 5975	6	45 70	10	18 50	2	2 00	Tyre repairs	2 00	4 00	2 50	—	31 50	—	14 20	
Do	Z 9412	6	90 35	12	22 20	4	4 00	—	—	4 00	2 50	—	35 20	—	55 15	
Do	Z 5069	8	55 45	8	14 80	3	3 00	—	—	4 00	2 50	—	26 80	—	28 65	
Do	X 8778	6	75 40	10	18 50	4	3 20	—	—	4 00	2 50	—	30 70	—	44 70	
Do	Z 4808	6	64 15	11	20 35	8	8 00	—	—	4 00	2 50	—	37 85	—	26 30	
Do	Z 740	6	111 50	9	16 65	2	2 20	—	—	4 00	2 50	—	27 85	—	83 65	
Do	Z 6274	6	125 05	15	28 35	5	4 90	—	—	4 00	2 50	—	42 25	—	82 80	
Do	Z 2809	6	113 60	10	18 90	2	1 80	—	—	4 00	2 50	—	29 70	—	83 90	
Do	CE 369	2	15 50	—	—	—	—	Extra Expenditure	5 00	2 00	1 50	—	10 00	—	5 50	
Do	Z 5873	4	62 10	11	20 90	5	4 90	Tyre repairs	2 50	4 00	2 50	—	37 30	—	24 80	
Total	—	216	1513 45	223	414 10	72½	70 10	—	12 50	90 00	56 50	49 50	692 70	—	820 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

29th August, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks				
			Rs.	c.		Rs.	c.					Rs.	c.	Rs.					c.	Rs.	c.	Rs.
903	A 3393	16	52	50	10	18	50	4	3	80	3	00	4	00	2	50	31	80	20	70		
Do	Z 4086	12	45	25	7	12	95	4	3	80	—	—	4	00	2	50	25	75	19	50		
Do	CE 1564	16	53	90	10	18	50	1	1	00	—	—	4	00	2	50	28	50	25	40		
Do	A 3054	10	30	00	6	11	10	3	2	80	—	—	4	00	2	50	20	40	9	60		
Do	Z 1384	12	49	05	10	18	50	5	4	00	—	—	4	00	2	50	31	50	17	55		
Do	CE 144	16	53	75	9	16	65	3	3	00	—	—	4	00	2	50	27	60	27	60		
906	Z 1059	10	70	20	10	18	50	2	2	00	—	—	4	00	2	50	29	50	40	70		
904	Z 833	4	35	30	6	11	10	1	1	00	—	—	4	00	2	50	20	10	15	20		
Do	Z 396	8	52	70	8	14	80	1	1	00	—	—	4	00	2	50	24	80	27	90		
Do	X 6410	8	45	25	9	16	65	—	—	—	—	—	4	00	2	50	25	65	19	60		
Do	Z 5975	8	64	75	10	18	50	3	3	00	—	—	4	00	2	50	30	50	34	25		
Do	A 3484	8	47	95	7	12	95	2	2	00	—	—	4	00	2	50	23	95	24	00		
Do	Z 9412	6	86	30	10	18	50	4	3	75	0	45	4	00	2	50	31	70	54	60		
Do	Z 2343	8	57	95	10	18	50	3	3	00	—	—	4	00	2	50	30	50	27	45		
902	X 8778	6	66	65	10	18	50	3	2	40	—	—	4	00	2	50	29	90	36	75		
Do	Z 5069	10	70	60	9	16	65	2	2	00	—	—	4	00	2	50	27	65	42	95		
Do	Z 740	8	81	25	11	15	05	2	1	90	—	—	4	00	2	50	25	95	55	45		
901	Z 4808	6	61	25	11	20	35	10	10	00	—	—	4	00	2	50	39	85	21	40		
Do	CE 369	6	79	50	6	11	30	4½	4	50	1	50	4	00	2	50	26	30	53	20		
Do	Z 6274	5	76	40	12	22	80	3	2	90	—	—	4	00	2	50	34	70	41	70		
Do	Z 5873	6	108	10	9	17	10	5½	5	55	—	—	4	00	2	50	31	65	76	45		
Do	Z 2809	6	67	25	9	17	05	3	2	80	0	20	4	00	2	50	29	05	38	20		
Total	..	195	1356	00	196	364	50	68	65	20	5	15	88	00	55	00	48	00	625	85	730	15



GAMINI OMNIBUS Co., LTD., KESBEWA

30th August, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Cleaner					
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	3 00	3 70	1 00		1 00	0 50	6 20	3 20			
Do	A 3393	48 60	18 50	2 40		4 00	2 50	27 40			21 20	
Do	X 5215	56 80	14 80	5 00		4 00	2 50	28 80			28 00	
Do	A 3054	40 20	14 80	2 40		4 00	2 50	23 70			16 50	
Do	Z 1384	58 90	18 50	3 00		4 00	2 50	30 50			28 40	
Do	CE 144	61 05	16 65	3 00	Stand fees	4 00	2 50	29 15			31 90	
Do	CE 1564	57 30	18 50	3 00		4 00	2 50	30 50			26 80	
Do	Z 4086	76 45	18 50	4 80		4 00	2 50	32 30			44 15	
906	Z 396	62 55	18 50	3 00		4 00	2 50	29 50			33 05	
Do	Z 2943	65 25	18 50	3 00		4 00	2 50	30 50			34 75	
Do	Z 9412	63 20	14 80	3 00		4 00	2 50	26 80			36 40	
Do	X 8778	20 25	14 80	2 00		4 00	2 50	27 80			22 12	
Do	A 3484	48 07	12 95	4 00	Tyre repairs	4 00	2 50	25 95	7 55		4 05	
Do	Z 1039	13 85	5 55	1 00		2 00	2 50	9 80			16 65	
Do	X 6410	43 30	16 65	1 00		4 00	2 50	26 65			28 20	
Do	Z 740	54 00	14 80	2 00		4 00	2 50	25 80			33 00	
902	Z 5975	63 50	18 50	3 00		4 00	2 50	30 50			32 55	
Do	Z 5069	58 35	14 80	2 00		4 00	2 50	25 80			40 45	
Do	Z 833	69 10	16 65	3 00		4 00	2 50	28 65			20 80	
901	Z 4808	56 00	18 50	7 20		4 00	2 50	35 20			67 45	
Do	Z 5873	110 15	26 60	7 10		4 00	2 50	42 70			37 15	
Do	CE 369	72 65	22 80	2 90	Rope	4 00	2 50	35 50			86 25	
Do	Z 6274	120 85	22 70	2 90		4 00	2 50	34 60			80 00	
Do	Z 2809	114 50	22 60	2 90		4 00	2 50	34 50				
Total		1437 87	403 05	73 60		89 50	55 50	678 80	10 75		769 82	
											10 75	
											759 07	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

31st August, 1944

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	No. of Miles of Petrol	Cost of Oil Rs. c.	Details of Misc. Expenditure		Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Misc. Expenditure Rs. c.	Driver Rs. c.		Con- ductor Rs. c.	Cleaner Rs. c.					
903	X 5215	14	57 45	9	16 65	4	4 00	—	4 00	—	2 50	29 65	—	27 80			
Do	CE 144	16	52 85	9	16 65	3	3 00	—	4 00	—	2 50	26 15	—	26 70			
Do	A 3393	16	51 70	10	18 50	3	2 40	Stand fees	4 00	3 00	—	30 40	—	21 30			
Do	CE 1564	16	54 85	11	20 35	3	3 00	—	4 00	—	2 50	32 35	—	22 50			
Do	Z 4086	18	67 15	10	18 50	6	5 80	—	4 00	—	2 50	33 30	—	33 85			
Do	A 3054	12	45 35	8	14 80	3	2 40	—	4 00	—	2 50	23 70	—	2 65			
906	Z 396	8	56 15	8	14 80	2	2 00	—	4 00	—	2 50	30 35	—	30 35			
904	A 3484	8	42 20	8	14 80	2	2 00	—	4 00	—	2 50	25 80	—	16 40			
Do	Z 5975	8	68 80	8	14 80	4	4 00	—	4 00	—	2 50	27 80	—	40 80			
Do	X 8778	8	31 65	8	14 80	2	1 60	—	4 00	—	2 50	25 40	—	6 25			
Do	Z 1059	10	62 65	10	18 50	2	2 00	—	4 00	—	2 50	29 50	—	33 15			
Do	X 6410	8	51 45	9	16 65	1	1 00	—	4 00	—	2 50	26 65	—	24 80			
Do	Z 5069	10	59 30	8	14 80	2	2 00	—	4 00	—	2 50	30 50	—	30 35			
Do	Z 2343	8	66 85	10	18 50	3	3 00	—	4 00	—	2 50	33 50	—	34 35			
902	Z 833	6	57 85	11	22 50	2	2 00	—	4 00	—	2 50	33 50	—	31 60			
Do	Z 740	6	60 25	9	16 65	3	3 00	—	4 00	—	2 50	28 65	—	39 20			
901	Z 4808	6	76 05	11	20 35	7	7 00	—	4 00	—	2 50	36 85	—	71 35			
Do	Z 9412	6	109 55	14	26 20	3	3 00	—	4 00	—	3 00	38 20	10 05	—			
Do	Z 5873	1	2 15	5	9 50	3	2 70	—	4 00	—	2 50	29 00	—	74 30			
Do	CE 369	6	103 30	9	17 10	3	2 90	—	4 00	—	2 50	38 50	—	80 00			
Do	Z 6274	6	118 50	14	26 50	3	3 00	—	4 00	—	2 50	32 60	—	79 10			
Do	Z 2809	6	111 70	12	22 60	1	1 00	—	4 00	—	2 50	32 60	—	—			
Total	—	201	1407 55	211	394 50	65	62 80	3 00	84 00	52 50	45 50	642 30	10 05	775 30			
														10 05			
															765 25		

GAMINI OMNIBUS Co., LTD., KESBEWA

1st September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income		No. of Passengers	Cost of Petrol		No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks				
			Rs.	c.		Rs.	c.				Rs.	c.	Driver	Conductor					Cleaner	Rs.	c.	Rs.
903	A 3393	16	49	90	10	18	50	2	1	60	—	—	4	00	2	50	—	26	60	23	30	
Do	CE 1564	18	59	20	10	18	50	2	2	00	—	—	4	00	2	50	—	27	00	32	20	
Do	Z 1384	16	70	75	11	20	35	5	5	00	—	—	4	00	2	50	—	34	35	36	40	
Do	X 5215	18	84	05	13	24	05	5	5	00	—	—	4	00	2	50	—	38	05	96	00	
Do	Z 4086	18	69	65	10	18	50	7	5	80	—	—	4	00	2	50	—	33	30	36	35	
Do	CE 144	18	60	85	9	16	65	3½	3	00	3	00	4	00	2	50	—	26	65	31	20	
906	Z 396	10	86	75	11	20	35	3	3	00	Stand fees	1	50	4	00	2	50	—	33	85	52	90
904	X 6410	8	29	10	9	16	65	1	1	00	Tyre repairs	2	50	4	00	2	50	—	29	15	29	95
Do	A 3484	10	67	20	10	18	50	1	1	00	do	—	—	4	00	2	50	—	28	50	38	70
Do	Z 1564	2	10	60	6	11	10	1	1	00	—	—	3	00	1	75	—	18	60	—	—	
Do	Z 2343	8	66	60	12	22	20	2	2	00	—	—	4	00	2	50	—	33	20	33	40	
Do	Z 1059	10	64	35	10	18	50	2	2	00	—	—	4	00	2	50	—	29	50	34	85	
Do	Z 833	4	35	35	8	14	80	1	1	00	—	—	4	00	2	50	—	24	80	10	55	
Do	Z 4808	6	75	20	8	14	80	5	5	00	Tube repairs	2	00	4	00	2	50	—	30	80	44	40
902	Z 740	2	28	90	8	14	80	2	2	00	—	—	4	00	2	50	—	25	80	3	10	
901	Z 9412	6	198	80	12	22	20	1	1	00	—	—	4	00	2	50	—	32	20	87	60	
Do	CE 1722	6	65	75	12	22	20	4	4	00	—	—	4	00	2	50	—	35	20	30	55	
Do	Z 6274	6	120	15	14	26	50	2	2	80	—	—	4	00	2	50	—	38	30	81	85	
Do	Z 8873	1	1	65	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1	65	
Do	Z 2809	6	116	95	12	22	60	2	2	00	—	—	4	00	2	50	—	35	50	83	95	
Do	CE 369	6	115	20	13	24	70	3½	3	45	—	—	4	00	2	50	—	37	15	78	05	
Total	—	195	1427	95	208	386	45	56	54	05	9	00	79	00	49	25	41	75	619	50	816	45
																					8	00
																					808	45

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GAMINI OMNIBUS Co., LTD., KESBEWA

2nd September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	No. of Gases	Cost of Petrol Rs. c.	No. of Petrol	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	6	52 40	9	16 65	2 1/2	2 50	—	—	4 00	2 50	—	25 65	—	26 75	
Do	CE 1564	18	63 05	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	32 05	
Do	X 5215	18	81 05	11	20 35	5	5 00	—	—	4 00	2 50	2 50	34 35	—	46 70	
Do	Z 4384	18	76 45	11	20 35	5	5 00	—	—	4 00	2 50	2 50	34 35	—	42 10	
Do	Z 4086	20	79 65	10	18 50	7	5 80	—	—	4 00	2 50	2 50	33 30	—	46 35	
Do	A 3393	16	55 05	10	18 50	3	2 40	—	—	4 00	2 50	—	27 40	—	27 65	
906	Z 5069	10	70 00	7	12 95	2	2 00	—	—	4 00	2 50	2 50	23 95	—	46 05	
904	X 6410	10	64 00	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	35 50	
Do	Z 1039	10	65 85	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	37 35	
Do	Z 2353	8	67 45	10	18 50	—	—	—	—	4 00	2 50	2 50	27 50	—	39 95	
Do	Z 5975	10	76 40	12	22 20	—	—	—	—	4 00	2 50	2 50	31 20	—	45 20	
Do	A 3484	6	34 70	7	12 95	2	2 00	—	—	4 00	2 50	2 50	23 95	—	10 75	
902	Z 9412	6	71 85	10	18 50	2	2 00	—	—	4 00	3 50	2 50	29 50	—	42 35	
Do	Z 4808	6	71 30	7	12 95	4	4 00	—	—	4 00	2 50	2 50	25 95	—	45 35	
Do	X 8778	6	61 60	9	16 65	4	4 00	—	—	4 00	2 50	2 50	29 65	—	31 95	
Do	Z 740	8	76 30	5	9 50	3	3 10	—	—	4 00	2 50	2 50	21 60	—	54 70	
Do	Z 396	8	105 35	12	22 20	3	2 00	—	—	4 00	2 50	2 50	33 20	—	72 15	
901	CE 1722	6	72 20	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	39 85	
Do	Z 6274	6	136 15	14	26 40	3	2 90	—	—	4 00	2 50	2 50	38 30	—	97 85	
Do	Z 2809	6	113 05	12	22 60	2 1/2	2 35	—	—	4 00	2 50	2 50	33 95	—	79 10	
Do	Z 5873	8	76 20	11	20 80	6	5 90	—	—	4 00	2 50	2 50	35 70	—	40 50	
Do	CE 369	6	105 45	13	24 70	3	3 80	—	—	4 00	2 50	2 50	36 70	—	68 75	
Total		226	1675 75	221	411 10	64	61 95		3 00	88 00	55 00	47 50	666 55	—	1108 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gals.	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	..	2	5 60	3 70	2 40	..	1 50	0 50	8 60	3 00	7 65	
Do	Z 1384	6	27 65	11 10	2 40	..	4 00	2 50	20 00	—	26 10	
Do	A 3054	8	49 80	14 80	2 40	..	4 00	2 50	23 70	—	14 40	
Do	A 3393	8	42 20	14 80	4 00	..	4 00	2 50	27 80	—	33 70	
Do	Z 4086	10	64 35	16 65	5 00	..	4 00	2 50	30 65	—	25 00	
Do	X 5215	9	55 00	18 50	2 00	Stand fees	4 00	2 50	30 00	—	41 90	
Do	CE 1564	16	69 55	16 65	2 00	..	4 00	2 50	27 65	—	25 75	
906	..	8	47 85	11 10	2 00	..	4 00	2 50	22 10	—	25 30	
Do	Z 396	6	57 10	14 80	8 00	..	4 00	2 50	31 80	—	38 30	
Do	A 3484	8	67 80	18 50	2 00	..	4 00	2 50	29 50	—	37 90	
Do	Z 4808	10	67 40	18 50	2 00	..	4 00	2 50	29 50	—	18 65	
Do	Z 740	8	45 30	16 65	1 00	..	4 00	2 50	26 65	—	39 00	
Do	Z 2343	9	64 80	14 80	2 00	..	4 00	2 50	25 80	—	40 85	
Do	X 6410	8	70 75	18 50	2 40	..	4 00	2 50	29 90	—	27 05	
Do	Z 5069	10	63 10	24 05	3 00	..	4 00	2 50	36 05	—	14 90	
Do	X 8778	13	40 70	14 80	2 00	..	4 00	2 50	25 80	—	38 10	
Do	Z 833	8	66 75	16 65	3 00	..	4 00	2 50	28 65	—	75 60	
Do	Z 5975	4	109 80	22 20	3 00	..	4 00	2 50	34 20	—	97 45	
Do	Z 1059	6	136 60	26 35	4 30	..	4 00	2 50	39 15	—	73 60	
Do	Z 9412	12	101 50	17 00	1 90	..	4 00	2 50	27 90	—	93 20	
Do	Z 6274	9	131 10	20 80	8 10	..	4 00	2 50	37 90	—	—	
Do	Z 2809	11	28 40	22 80	—	..	4 00	2 50	31 80	3 40	—	
Do	Z 5873	12										
Do	CE 369	3										
Total	..	163	1403 10	373 70	64 40		85 50	53 00	625 10	.6 40	784 40	
											6 40	
											778 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income Rs. c.	No. of Days	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.				
903	A 3054	14	47 55	9	16 65	2 40	—	—	4 00	2 50	25 55	—	22 00	
Do	A 3393	16	49 40	10	18 50	2 40	—	—	4 00	2 50	27 40	—	22 00	
Do	CE 1564	20	69 70	11	20 35	3 00	Stand fees	3 00	4 00	2 50	32 85	—	36 85	
Do	CE 144	20	58 10	10	18 50	3 00	—	—	4 00	2 50	28 00	—	39 05	
Do	Z 5215	14	80 80	8	14 80	4 00	—	—	4 00	2 50	27 80	—	30 30	
Do	Z 4086	20	54 85	15	27 75	4 80	—	—	4 00	2 50	41 55	—	39 25	
906	Z 1384	8	71 05	8	14 80	2 00	—	—	4 00	2 50	25 80	—	29 05	
904	Z 1059	10	78 95	10	18 50	2 00	—	—	4 00	2 50	29 50	—	41 55	
Do	Z 396	10	48 70	10	18 50	2 00	—	—	4 00	2 50	29 50	—	40 45	
Do	A 3484	8	46 20	9	16 65	2 00	—	—	4 00	2 50	27 65	—	21 05	
Do	Z 833	8	51 50	10	18 50	2 00	—	—	4 00	2 50	29 50	—	16 70	
Do	X 6410	10	53 65	10	18 50	1 00	—	—	4 00	2 50	28 50	—	23 00	
Do	Z 5975	8	61 90	8	14 80	3 00	—	—	4 00	2 50	26 80	—	26 85	
Do	Z 2343	7	74 35	10	18 50	2 00	—	—	4 00	2 50	29 50	—	32 40	
902	X 8778	6	59 60	9	16 65	2 85	—	—	4 00	2 50	28 50	—	45 85	
Do	Z 4808	6	60 05	10	18 50	3 00	—	—	4 00	2 50	30 50	—	30 40	
Do	Z 740	6	80 90	9	16 65	4 00	—	—	4 00	2 50	29 65	—	30 40	
Do	Z 9412	5	64 40	8	14 80	3 00	—	—	4 00	2 50	26 80	—	54 10	
Do	CE 1722	6	118 20	11	20 35	3 00	—	—	4 00	2 50	32 85	—	31 55	
Do	Z 6274	6	121 40	14	26 50	3 80	Horn bulb repairs	0 50	4 00	2 50	39 80	—	78 40	
Do	Z 5873	6	102 40	12	22 80	7 90	Fan bulbs	30 00	4 00	2 50	69 70	—	51 70	
Do	Z 2809	6	32 85	10	18 90	1 45	—	—	4 00	2 50	29 35	—	73 05	
Do	CE 369	3	67 05	6	11 40	0 90	—	—	4 00	2 50	21 30	—	11 55	
Total	—	220	1553 55	227	42 85	65 50		33 50	82 00	57 50	718 35	—	835 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

5th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Gals. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	14	47 90	9	16 65	3	2 40	—	—	4 00	2 50	—	25 55	—	22 35	
Do	CE 1564	18	57 30	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	30 30	
Do	X 5215	16	64 50	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	32 00	
Do	Z 4086	18	67 25	10	18 50	6	4 80	—	—	4 00	2 50	2 50	32 30	—	34 95	
Do	A 3393	16	56 30	8	14 80	3	2 40	Stand fees	3 00	4 00	2 50	—	26 70	—	29 60	
Do	CE 144	18	59 95	9	16 65	4	4 00	—	—	4 00	2 50	—	27 15	—	32 80	
906	Z 396	10	80 80	10	18 50	2	3 00	—	—	4 00	2 50	2 50	29 50	—	51 30	
904	A 3484	8	47 85	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	21 05	
Do	Z 1059	10	79 55	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	48 20	
Do	Z 5975	6	44 25	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	18 45	
Do	X 6410	10	52 30	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	23 80	
Do	Z 833	8	60 50	13	24 05	3	3 00	—	—	4 00	2 50	2 50	36 05	—	33 45	
Do	Z 2343	4	17 00	6	11 10	1	1 00	—	—	4 00	2 50	2 50	21 10	4 10	—	
Do	Z 5069	10	56 00	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	28 35	
902	Z 740	6	55 40	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	24 05	
Do	X 8778	6	64 90	10	18 50	3	2 20	—	—	4 00	2 50	2 50	29 70	—	35 20	
Do	CE 1722	6	68 95	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 70	—	34 25	
Do	Z 5873	6	113 35	12	22 80	5½	5 35	—	—	4 00	2 50	2 50	37 15	—	76 20	
Do	Z 4808	6	75 85	12	22 20	9	9 00	—	—	4 00	2 50	2 50	40 20	—	35 65	
Do	CE 369	1	2 00	—	—	—	—	—	—	—	—	—	—	—	2 00	
Do	Z 6274	6	107 85	14	26 20	4	3 80	—	—	4 00	2 50	2 50	39 00	—	68 85	
Do	Z 2809	6	87 00	10	18 90	2	1 90	—	—	4 00	2 50	2 50	29 80	—	57 20	
Total	—	201	1375 75	212	393 50	67½	63 85	—	3 00	84 00	52 50	43 00	639 85	4 10	740 00	
															4 10	
															735 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

7th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Gals. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	16	56 15	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	24 65	
Do	Z 1384	11	41 55	9	16 65	5	4 00	Rope	1 50	4 00	2 50	2 50	31 15	—	10 40	
Do	CE 1564	14	46 00	9	16 65	2	2 00	—	—	4 00	2 50	—	25 15	—	20 85	
Do	Z 4086	14	52 35	9	16 65	6	4 40	Stand fees	3 00	4 00	2 50	2 50	33 05	—	19 30	
Do	A 3393	14	46 05	10	18 50	3	2 40	—	—	4 00	2 50	—	27 40	—	18 65	
Do	A 3054	12	49 80	9	16 65	3	2 40	—	—	4 00	2 50	—	25 55	—	24 25	
Do	CE 144	16	49 85	9	16 65	2½	2 50	—	—	4 00	2 50	—	25 65	—	24 20	
906	Z 396	8	76 80	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	46 30	
904	X 6410	1	5 20	—	—	—	—	—	—	1 00	0 75	0 75	2 50	—	2 70	
Do	A 3484	8	49 65	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	22 85	
Do	X 8778	2	14 22	8	14 80	1	1 00	—	—	2 25	1 00	1 00	20 05	5 80	—	
Do	Z 5975	10	76 90	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	46 40	
Do	Z 1059	10	48 50	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	18 00	
Do	Z 833	6	42 95	7	12 95	2	2 00	—	—	4 00	2 50	2 50	23 95	—	19 00	
Do	Z 2343	8	62 30	10	18 50	2½	2 50	Tube repairs	2 00	4 00	2 50	2 50	32 00	—	30 30	
902	Z 9412	6	63 15	7	12 95	2	2 00	do	3 00	4 00	2 50	2 50	26 95	—	36 20	
Do	Z 740	6	69 35	9	16 65	4	4 00	—	—	4 00	2 50	2 50	29 65	—	39 70	
Do	CE 1722	4	47 35	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	17 00	
Do	Z 5069	6	77 25	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	46 75	
Do	Z 2809	6	104 75	11	20 35	2	1 90	—	—	4 00	2 50	2 50	32 00	—	72 75	
Do	CE 369	6	64 25	9	16 65	3	3 10	Rope	0 30	4 00	2 50	2 50	30 70	—	33 55	
Do	Z 6274	6	86 60	14	26 35	4	3 80	Tube repairs	1 50	4 00	2 50	2 50	39 15	—	47 45	
Do	Z 4808	6	100 80	12	22 55	8	8 00	—	—	4 00	2 50	2 50	39 55	—	61 25	
Total	—	196	1331 80	211	392 05	70	66 00		11 30	87 25	54 25	44 25	655 10	5 80	882 50	
															5 80	
															676 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 8th September, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	18	64 80	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	33 80	
Do	A 3054	10	36 35	7	12 95	3	2 40	—	—	4 00	2 50	—	21 85	—	14 50	
Do	X 5215	16	55 55	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	23 65	
Do	Z 4086	18	69 80	9	16 65	6	5 80	—	—	4 00	2 50	2 50	31 45	—	38 35	
Do	CE 1364	16	53 40	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	26 40	
Do	Z 1384	8	34 65	5	9 25	4	3 60	—	—	4 00	2 50	2 50	21 85	—	12 80	
906	Z 396	8	55 20	9	16 65	4	4 00	—	—	4 00	2 50	2 50	29 65	—	25 55	
904	Z 5069	10	63 75	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	34 25	
Do	A 3484	6	45 10	7	12 95	4	4 00	—	—	4 00	2 50	2 50	25 95	—	19 15	
Do	X 6410	8	46 70	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	18 20	
Do	Z 2343	8	56 70	10	18 50	2	2 00	—	—	4 00	2 50	2 50	30 00	—	26 70	
Do	Z 1059	8	42 95	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	17 15	
Do	Z 833	6	48 85	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	13 65	
902	Z 740	3	20 05	8	14 80	—	—	—	—	4 00	2 50	2 50	23 80	3 75	—	
Do	Z 9412	6	66 55	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	35 20	
Do	X 8778	6	70 00	5	9 25	1	4 20	—	—	4 00	2 50	2 50	22 45	—	47 55	
901	Z 5975	6	104 70	13	24 05	4	4 00	—	—	4 00	2 50	2 50	37 05	—	67 65	
Do	CE 1722	5	54 00	9	16 65	2	2 00	—	—	4 00	2 50	3 00	28 15	—	25 85	
Do	Z 4808	6	104 70	13	24 55	6	6 30	—	—	4 00	2 50	2 50	39 85	—	64 85	
Do	CE 369	6	90 70	10	19 00	2	2 00	—	—	4 00	2 50	2 50	30 00	—	60 70	
Do	Z 2809	6	53 55	12	22 70	1	1 00	—	—	4 00	2 50	2 50	32 70	—	20 85	
Do	Z 6274	4	38 45	12	22 80	1	90	—	—	4 00	2 50	2 50	32 70	—	5 75	
Total	—	188	1276 50	210	390 00	66	63 70	—	3 00	88 00	55 00	48 00	648 30	3 75	631 95	
															3 75	
															628 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

9th September, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID				Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner	Misc. Expen- diture				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903														
Do	Z 1384	18	85 05	18 50	4 60	3 00	4 00	2 50	2 50	35 10		49 95		
Do	Z 4086	18	73 00	16 65	7 60		4 00	2 50	2 50	33 25		39 75		
Do	A 3054	3	11 55	9 25	2 40		2 00	1 25		14 95	3 35			
Do	X 5215	18	71 85	18 50	4 00		4 00	2 50	2 50	31 50		40 35		
Do	CE 144	18	65 50	18 50	3 00		4 00	2 50		28 00		37 50		
Do	CE 1564	18	63 60	20 35	4 00		4 00	2 50		30 85		32 75		
Do	A 3393	18	59 60	18 50	2 40		4 00	2 50		27 40		32 20		
Do	Z 9412	2	39 20	11 10			4 00	2 50		17 10		22 10		
906	CE 1722	8	74 10	22 20	3 00		4 00	2 50	2 50	34 20		39 90		
904	Z 2343	10	76 60	22 20	4 00	1 50	4 00	2 50	2 50	43 70		32 90		
Do	A 3484	10	54 80	18 50	2 00		4 00	2 50	2 50	29 50		25 30		
Do	X 8778	9	62 50	18 50	2 00		4 00	2 50	2 50	29 50		33 00		
Do	5069	10	46 30	16 65	2 00		4 00	2 50	2 50	27 65		18 65		
Do	X 6410	10	75 65	22 20	4 00		4 00	2 50	2 50	35 20		40 45		
902	Z 1059	7	59 55	22 20	2 00		4 00	2 50	2 50	33 20		26 35		
Do	Z 9412	6	76 60	22 20	3 00		4 00	2 50	2 50	34 20		42 40		
Do	Z 4808	6	58 50	24 55	9 00		4 00	2 50	2 50	42 55		15 95		
901	CE 1722	6	62 10	20 35	4 00		4 00	2 50	3 00	33 85		28 25		
Do	Z 740	6	98 15	14 80	4 00		4 00	2 50	2 50	27 80		70 35		
Do	Z 6274	6	95 20	22 50	4 00		4 00	2 50	2 50	35 30		59 90		
Do	CE 369	6	115 15	22 80	3 80	0 50	4 00	2 50	2 50	35 80		79 35		
Do	Z 2809	6	112 95	22 80	1 80		4 00	2 50	2 50	33 60		79 35		
Total		218	1537 50	423 80	83 10	5 00	86 00	53 25	43 00	694 15	3 35	846 70		
												3 35		
												843 35		

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GAMINI OMNIBUS Co., LTD., KESBEWA

10th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	No. of Galleons	Cost of Petrol	No. of Petrol	Cost of Petrol	No. of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
												Rs. c.	Rs. c.	Rs. c.				
903	..	10	34 75	10	18 50	2	1 60	..	..	..	..	4 00	2 50	—	26 60	—	8 15	
Do	A 3393	12	50 25	7	12 95	6	5 20	..	..	..	..	4 00	2 50	2 50	27 15	—	23 10	
Do	Z 4086	14	57 55	8	14 80	3	3 00	..	Stand fees.	3 00	..	4 00	2 50	—	27 30	—	30 25	
Do	CE 144	16	59 20	10	18 50	2½	2 80	..	..	..	..	4 00	2 50	—	27 60	—	31 60	
Do	CE 1564	16	58 75	8	14 80	5	4 80	..	..	..	..	4 00	2 50	2 50	28 60	—	30 15	
906	..	14	58 75	9	16 65	2	2 00	..	..	..	..	4 00	2 50	2 50	27 65	—	35 60	
Do	A 3484	8	63 25	10	18 50	2	2 00	..	..	..	..	4 00	2 50	2 50	29 50	—	27 20	
904	..	10	56 70	10	18 50	2	1 00	..	..	..	..	4 00	2 50	2 50	26 65	—	48 25	
Do	Z 5975	6	74 90	9	16 65	1	4 00	..	..	..	..	4 00	2 50	2 50	29 65	—	46 25	
Do	Z 396	8	75 90	9	16 65	4	—	..	..	..	..	4 00	2 50	2 50	23 80	—	15 05	
Do	N 6410	6	38 85	8	14 80	—	2 00	..	..	..	..	4 00	2 50	2 50	25 80	—	13 40	
Do	Z 2343	6	39 20	8	14 80	2	4 00	..	..	..	..	4 00	2 50	2 50	27 80	—	9 00	
902	..	4	36 80	8	14 80	4	4 00	..	..	..	..	4 00	2 50	2 50	29 30	—	49 25	
Do	Z 4808	6	78 55	10	18 50	2	1 80	..	..	..	..	4 00	2 50	2 50	28 65	—	24 95	
Do	N 8778	6	53 60	9	16 65	3	3 00	..	..	..	..	4 00	2 50	2 50	38 95	—	71 25	
Do	N 9412	6	110 20	14	26 50	3½	3 45	..	..	..	..	4 00	2 50	2 50	46 70	—	46 35	
901	..	6	93 05	18	33 90	4	3 80	..	..	..	..	4 00	2 50	2 50	37 30	—	61 65	
Do	CE 369	6	98 75	14	26 40	2	1 90	..	..	..	..	4 00	2 50	2 50	32 90	—	70 15	
Do	Z 6274	6	98 75	14	26 40	2	2 85	..	Broom	0 30	..	4 00	2 50	2 50	—	—	—	
Do	Z 2809	6	103 05	11	20 75	3	—	..	..	..	..	4 00	2 50	2 50	—	—	—	
Do	Z 740	6	103 05	11	20 75	3	—	..	..	..	..	4 00	2 50	2 50	—	—	—	
Total	..	150	1183 50	170	335 10	56	49 00	..	..	3 30	..	72 00	45 00	37 50	541 90	—	641 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

11th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income		No. of Petrol	Cost of Petrol		No. of Litres	Cost of Oil		Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expendi- ture	Loss	Balance		Remarks						
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Rs.	c.			Rs.	c.		Rs.	c.	Rs.	c.	Rs.	c.
903	CE 1564	18	60	30	10	18	50	3	3	00	—	—	—	4	00	2	50	28	00	—	32	30				
Do	Z 1384	18	72	85	10	18	50	6	5	80	—	—	—	4	00	2	50	33	30	—	39	55				
Do	CE 144	20	68	05	10	18	50	3½	3	50	Stand fees	3	00	4	00	2	50	31	50	—	36	55				
Do	Z 4086	18	73	10	10	18	50	6	5	60	—	—	—	4	00	2	50	33	10	—	40	00				
Do	X 5215	14	54	25	9	16	65	5	5	00	—	—	—	4	00	2	50	30	65	—	23	60				
906	A 3484	8	49	75	10	18	50	3	3	00	—	—	—	4	00	2	50	30	50	—	19	25				
904	N 6410	8	40	70	8	14	80	2	2	00	—	—	—	4	00	2	50	25	80	—	14	90				
Do	X 7762	8	67	80	10	18	50	—	—	—	Nat 1	0	25	4	00	2	50	27	75	—	40	05				
Do	Z 396	10	66	65	11	20	35	2	2	00	—	—	—	4	00	2	50	31	35	—	35	30				
Do	Z 5069	10	63	90	10	18	50	3	3	00	—	—	—	4	00	2	50	30	50	—	33	40				
Do	Z 5975	8	70	95	8	14	80	2	2	00	—	—	—	4	00	2	50	25	80	—	45	15				
Do	Z 2343	8	70	20	10	18	50	2	2	00	—	—	—	4	00	2	50	29	50	—	40	70				
902	Z 1059	8	69	20	12	22	20	3	3	00	—	—	—	4	00	2	50	34	20	—	35	00				
Do	Z 9412	6	60	05	9	16	65	3	3	00	—	—	—	4	00	2	50	28	65	—	31	40				
Do	Z 4808	6	69	25	10	18	50	6	6	00	—	—	—	4	00	2	50	33	50	—	35	75				
Do	N 8778	6	78	10	16	18	50	4	2	40	—	—	—	4	00	2	50	29	90	—	48	20				
901	CE 1722	6	73	65	13	24	05	3	3	00	—	—	—	4	00	2	50	36	55	—	37	10				
Do	Z 740	6	114	25	11	20	75	4	3	90	—	—	—	4	00	2	50	33	65	—	77	60				
Do	Z 6274	6	114	20	14	26	50	4½	4	25	—	—	—	4	00	2	50	39	75	—	74	45				
Do	CE 369	6	92	00	14	25	85	5	4	80	—	—	—	4	00	2	50	39	65	—	52	35				
Do	Z 2809	2	23	25	8	15	20	2	1	90	Tube repairs	2	50	4	00	2	50	28	60	—	—	—				
Total	—	200	1449	45	217	402	80	72	69	15	—	—	5	75	84	00	52	50	662	20	5	35	792	60		
																								5	35	
																									787	25

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GAMINI OMNIBUS Co., LTD., KESBEWA

12th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gals of Petrol	Cost of Petrol	No. of Bols	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	18	58 95	10	4 50	3½	3 50	Stand fees	3 00	4 00	2 50	—	31 50	—	27 45	
Do	Z 1384	18	72 10	10	18 50	6	5 60	—	—	4 00	2 50	2 50	33 10	—	39 00	
Do	CE 1564	18	59 65	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	31 65	
Do	Z 4086	16	63 50	10	18 50	6	5 60	—	—	4 00	2 50	2 50	33 10	—	30 40	
Do	X 5215	18	73 15	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	40 65	
906	Z 396	9	56 15	9	16 65	2	2 00	Tyre repairs	5 00	4 00	2 50	2 50	32 65	—	23 50	
904	X 6410	8	45 10	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	16 60	
Do	Z 5975	8	61 70	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	36 90	
Do	Z 5069	6	37 10	7	12 95	2	2 00	Tyre repairs	5 00	4 00	2 50	2 50	28 95	—	8 15	
Do	Z 2343	8	63 70	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	31 35	
Do	A 3484	8	48 60	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	19 95	
Do	Z 1089	8	62 10	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 65	—	35 45	
902	Z 4808	6	61 80	10	18 50	7	7 00	—	—	4 00	2 50	2 50	34 50	—	27 30	
Do	X 8778	6	69 10	10	18 50	3	2 40	—	—	4 00	2 50	2 50	29 90	—	39 20	
Do	Z 9412	6	63 30	10	18 50	3	1 00	—	—	4 00	2 50	2 50	28 50	—	34 80	
901	X 7762	8	102 70	15	27 75	3	3 00	—	—	4 00	2 50	2 50	39 75	—	62 95	
Do	CE 1722	6	71 30	11	20 35	4	4 00	Tyre repairs	2 50	4 00	2 50	3 00	36 35	—	34 95	
Do	Z 740	6	98 70	10	18 90	3	3 00	—	—	4 00	2 50	2 50	30 90	—	67 80	
Do	CE 369	6	99 55	12	22 80	4	3 90	—	—	4 00	2 50	2 50	35 70	—	63 85	
Do	Z 6274	6	88 15	14	26 50	4	4 25	—	—	4 00	2 50	2 50	39 75	—	48 40	
Total	..	193	1356 40	205	380 85	65½	64 25		15 50	80 00	50 00	45 50	636 10	—	720 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

13th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	40 20	12 95	1 60	—	4 00	2 50	—	21 05	—	19 15	
Do	Z 4408	54 25	25 90	3 00	—	4 00	2 50	—	34 40	—	18 85	
Do	Z 4086	54 35	16 65	5 80	—	4 00	2 50	2 50	31 45	—	22 90	
Do	CE 1564	60 00	18 50	2 00	3 00	4 00	2 50	—	30 00	—	30 00	
Do	X 5215	36 75	14 80	3 00	—	4 00	2 50	2 50	36 80	—	9 95	
Do	Z 1384	30 25	14 80	2 40	—	4 00	2 50	—	26 20	—	4 05	
Do	CE 144	43 00	12 95	2 50	—	4 00	2 50	—	21 95	—	21 05	
906	Z 386	65 80	18 50	2 00	—	4 00	2 50	2 50	29 50	—	36 30	
904	A 3484	49 35	16 65	5 00	—	4 00	2 50	2 50	30 65	—	18 70	
Do	Z 5089	9 35	3 70	1 00	—	2 50	1 50	1 50	10 20	0 85	—	
Do	X 7762	70 10	20 35	1 00	—	4 00	2 50	2 50	30 35	—	39 75	
Do	X 6410	35 95	16 65	—	—	4 00	2 50	2 50	25 65	—	10 30	
Do	Z 2343	64 85	18 50	3 00	—	4 00	2 50	2 50	30 50	—	34 35	
Do	Z 5975	54 80	20 35	4 00	—	4 00	2 50	2 50	33 35	—	21 45	
Do	Z 1059	50 05	22 20	1 00	—	4 00	2 50	2 50	32 20	—	17 85	
902	Y 8778	70 10	20 35	3 60	—	4 00	2 50	2 50	32 95	—	37 15	
Do	Z 4808	60 75	16 65	6 00	—	4 00	2 50	2 50	31 65	—	29 10	
Do	Z 9412	68 95	20 35	1 00	—	4 00	2 50	2 50	33 35	—	35 60	
901	CE 1722	65 00	11 20	3 00	—	4 00	2 50	3 00	32 85	—	32 15	
Do	Z 2809	95 35	7 13	1 80	—	4 00	2 50	2 50	24 05	—	71 30	
Do	CE 369	90 25	22 80	2 18	—	4 00	2 50	2 50	33 60	—	56 65	
Do	Z 6274	76 15	22 80	3 80	—	4 00	2 50	2 50	35 60	—	40 55	
Do	Z 740	117 15	26 50	4 65	—	4 00	2 50	2 50	40 15	—	77 00	
Total	—	1362 75	416 50	62 95	6 00	90 50	56 50	47 00	679 45	0 85	684 15	
											0 85	
											683 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
14th September, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Glasses	Cost of Petrol		No. of Bottles	Cost of Oil		Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks			
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Driver	Con- ductor					Cleaner	Rs.	c.
903	Z 3054	10	35	25	8	14	80	3	2	60	—	—	—	4	00	2	50	23	90	11	35	
Do	Z 4086	18	70	65	9	16	65	6	4	80	Pencil	0	75	4	00	2	50	31	20	39	45	
Do	X 5215	4	14	80	3	5	55	—	—	—	—	—	—	3	00	2	00	12	55	2	25	
Do	CE 144	18	62	35	10	18	50	2½	2	50	Stand fees	3	00	4	00	2	50	30	50	31	85	
Do	CE 1564	18	58	30	10	18	50	3	3	00	—	—	—	4	00	2	50	28	00	30	30	
Do	Z 4408	18	61	30	11	20	35	3½	3	50	—	—	—	4	00	2	50	30	35	30	95	
Do	X 8778	8	57	40	10	18	50	3	3	00	Tube valve	1	50	4	00	2	50	32	00	—	25	40
904	Z 396	6	65	70	10	18	50	3	3	00	—	—	—	4	00	2	50	30	50	35	20	
Do	Z 2343	8	41	75	9	16	65	1	1	00	—	—	—	4	00	2	50	26	65	15	10	
Do	A 6410	10	66	30	10	18	50	2	2	00	—	—	—	4	00	2	50	29	50	36	80	
Do	Z 5069	8	39	95	9	16	65	2	2	00	—	—	—	4	00	2	50	27	65	12	30	
902	A 3484	6	48	70	9	16	65	3	3	00	—	—	—	4	00	2	50	28	65	20	05	
Do	Z 1059	6	65	10	10	18	50	6	6	00	—	—	—	4	00	2	50	33	50	31	60	
Do	Z 4808	8	57	95	10	18	50	3	3	00	—	—	—	4	00	2	50	30	50	27	45	
Do	Z 5975	8	75	80	11	20	35	3	3	00	—	—	—	4	00	2	50	32	35	43	45	
Do	Z 9412	6	56	10	12	22	20	2	2	00	—	—	—	4	00	2	50	33	20	22	90	
Do	X 7782	6	71	85	12	22	20	4	4	00	—	—	—	4	00	2	50	35	70	36	15	
901	CE 1722	6	83	85	9	16	90	2	1	90	—	—	—	4	00	2	50	27	80	56	05	
Do	Z 740	6	95	20	12	22	70	3	2	90	—	—	—	4	00	2	50	34	60	60	60	
Do	Z 2809	9	68	45	12	22	80	6½	4	95	Pencil	0	75	4	00	2	50	37	50	30	95	
Do	Z 6274	6	112	75	11	20	80	4	3	90	—	—	—	4	00	2	50	33	70	79	05	
Total	—	188	1309	50	207	384	75	65½	62	05	—	6	00	83	00	52	00	630	30	—	679	20



GAMINI OMNIBUS Co., LTD., KESBEWA

15th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks	
								Driver	Conductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6215	14	54 80	14 80	2 00			4 00	2 50	2 50	25 80		29 00		
Do	Z 4086	14	49 75	14 80	2 40			4 00	2 50	2 50	26 20		23 55		
Do	Z 4408	18	59 00	18 50	3 00			4 00	2 50		28 00		31 00		
Do	CE 144	16	53 50	16 65	3 00			4 00	2 50		29 15		24 35		
Do	A 3054	10	32 95	12 95	2 40	Stand fees	3 00	4 00	2 50		21 85		11 10		
Do	A 3393	14	44 50	18 50	2 80			4 00	2 50		27 80		16 70		
Do	CE 1564	16	47 80	14 80	1 00			4 00	2 50		22 30		25 50		
906	Z 396	6	51 80	14 80	3 00			4 00	2 50	2 50	26 80		25 00		
Do	X 8778	8	63 35	20 35	2 20			4 00	2 50	2 50	31 55		31 80		
Do	X 6410	6	31 80	16 65	1 00			4 00	2 50	2 50	26 65		5 15		
Do	A 3484	8	40 00	14 80	2 00			4 00	2 50	2 50	25 80		14 20		
Do	Z 5069	8	53 90	16 65	2 00			4 00	2 50	2 50	27 65		26 23		
Do	X 7762	6	42 20	16 65	2 00			4 00	2 50	2 50	27 65		14 55		
Do	Z 2343	6	44 25	14 80	3 00			4 00	2 50	2 50	26 80		17 45		
Do	Z 1059	6	51 15	18 50	2 00			4 00	2 50	2 50	29 50		21 65		
Do	Z 5975	8	48 55	16 65	2 00			4 00	2 50	2 50	27 65		20 90		
Do	Z 4808	6	53 30	18 50	6 00			4 00	2 50	2 50	33 50		19 80		
Do	Z 8412	6	65 65	18 50	3 00			4 00	2 50	2 50	30 50		33 15		
901	CE 1722	6	62 80	20 35	3 00			4 00	2 50	3 00	32 85		29 95		
Do	Z 2809	6	95 25	28 50	0 90			4 00	2 50	2 50	38 40		56 85		
Do	Z 6274	6	88 50	30 20	3 40			4 00	2 50	2 50	42 60		45 90		
Do	Z 740	6	92 90	20 70	2 95			4 00	2 50	2 50	32 65		60 25		
Do	CE 369	6	117 55	22 80	3 90			4 00	2 50	2 50	35 70		81 85		
Total		206	1345 25	420 40	58 95		3 00	92 00	57 50	45 50	677 35		667 90		

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GAMINI OMNIBUS Co., LTD., KESBEWA

16th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Miles Run	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	Z 4408	18	65 55	11	20 35	2	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	33 70	
Do	Z 4086	14	49 50	7	12 95	3	2 40	—	—	4 00	2 50	2 50	24 35	—	25 15	
Do	A 3054	6	15 80	5	9 25	3	2 40	—	—	4 00	2 50	—	18 15	2 35	—	
Do	CE 1564	18	60 45	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	32 45	
Do	X 5215	16	65 35	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	33 85	
Do	A 3393	13	43 95	10	18 50	3	2 40	Rope	1 50	4 00	2 50	—	28 90	—	15 05	
Do	CE 144	18	55 10	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	27 10	
906	Z 396	8	70 20	8	14 80	1	1 95	—	—	4 00	2 50	2 50	25 75	—	44 45	
904	X 7762	8	62 45	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	31 95	
Do	X 6410	8	48 40	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	18 90	
Do	Z 5069	10	65 15	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	35 65	
Do	Z 5975	8	60 00	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	27 65	
Do	Z 2343	8	59 55	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	28 20	
Do	A 3484	8	46 10	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 20	—	17 45	
902	Z 1059	6	76 65	11	20 35	1½	1 50	—	—	4 00	2 50	2 50	30 85	—	45 80	
Do	Z 9412	3	36 35	9	16 65	3	3 00	—	—	4 00	2 50	2 50	27 15	—	9 20	
Do	X 8778	6	77 50	10	18 50	4	3 00	—	—	4 00	2 50	2 50	30 50	—	47 00	
Do	Z 4808	6	71 10	10	18 50	7	7 00	—	—	4 00	2 50	2 50	34 50	—	36 60	
901	CE 1722	6	67 45	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 85	—	34 60	
Do	CE 369	6	129 95	14	26 25	4	3 85	To repair petrol tank	0 50	4 00	2 50	3 00	39 60	—	90 35	
Do	Z 740	6	91 10	10	18 90	2	1 95	—	—	4 00	2 50	2 50	29 85	—	61 25	
Do	Z 2809	6	98 20	11	20 75	2½	2 50	—	—	4 00	2 50	2 50	32 25	—	65 95	
Do	Z 6274	—	—	12	22 80	—	—	—	—	2 00	1 25	1 25	27 30	27 30	—	
Total	—	206	1415 85	230	427 25	63½	61 95	—	5 00	89 50	55 75	43 75	683 20	29 65	762 30	
															29 65	
																732 65

GAMINI OMNIBUS Co., LTD., KESBEWA

17th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
903	A 3054	10	34 35	6 11 10	1 60	—	—	4 00	2 50	—	19 20	—	15 15	
Do	CE 144	12	42 45	5 9 25	3 00	Stand fees	3 00	4 00	2 50	—	21 75	—	20 70	
Do	CE 1564	13	56 25	8 14 80	3 00	—	—	4 00	2 50	—	24 30	—	31 95	
Do	Z 4408	10	46 55	10 18 50	3 00	—	—	4 00	2 50	—	28 00	—	18 55	
Do	X 5215	—	44 50	8 14 80	2 20	—	—	4 00	2 50	2 50	25 80	—	18 70	
Do	Z 4086	10	41 50	5 9 25	3	—	—	4 00	2 50	2 50	20 65	—	20 85	
906	X 6410	6	39 45	8 14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	14 65	
904	A 3484	6	47 95	8 14 80	2 20	—	—	4 00	2 50	2 50	25 80	—	22 15	
Do	Z 396	8	70 55	9 16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	42 90	
Do	Z 2343	8	62 45	10 18 50	4 40	—	—	4 00	2 50	2 50	31 50	—	30 95	
912	Z 1059	6	54 35	10 18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	25 85	
902	Z 5069	8	54 00	9 16 65	2 00	Tube repairs	2 00	4 00	2 50	2 50	29 65	—	24 35	
Do	Z 4808	6	37 75	12 22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	37 55	
901	X 8778	6	100 25	12 22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	66 05	
Do	X 7762	6	63 90	12 22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	27 70	
Do	Z 6272	6	95 20	15 28 00	5 15	—	—	4 00	2 50	2 50	42 15	—	53 05	
Do	CE 369	2	32 95	8 15 20	1 00	—	—	4 00	2 50	2 50	25 10	—	7 85	
Do	Z 2809	6	84 60	11 20 75	4 30	—	—	4 00	2 50	2 50	33 65	—	50 95	
Total	—	129	1045 00	166 308 15	51 49 95	—	5 00	72 00	45 00	35 00	515 10	—	629 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galle	Gross Income	Cost of Petrol	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Loss	Total Expenditure	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.					
903	Z 4408	10	30 90	5	9 25	1 00	—	4 00	2 50	—	16 75	—	14 15		
Do	X 8139	8	31 15	9	16 65	2 00	—	4 00	2 50	—	25 15	—	6 00		
Do	A 3383	4	10 75	5	9 25	0 80	—	4 00	2 50	—	16 55	5 80	—		
Do	CE 1564	16	55 15	10	18 50	2 00	—	4 00	2 50	—	27 00	—	28 15		
Do	CE 144	16	52 25	10	18 50	3 00	—	4 00	2 50	—	28 00	—	24 25		
Do	Z 4086	16	56 30	10	18 50	4 60	—	4 00	2 50	—	35 10	—	21 20		
Do	X 5215	14	52 75	8	14 80	4 00	3 00	4 00	2 50	—	27 80	—	24 95		
Do	A 3054	12	41 40	9	16 65	1 60	—	4 00	2 50	—	24 75	—	16 65		
906	Z 386	8	63 80	9	16 65	4 00	—	4 00	2 50	—	29 65	—	34 15		
904	X 7762	4	65 20	10	18 50	7 00	—	4 00	2 50	—	34 50	—	30 70		
Do	Z 2343	8	52 85	11	20 35	6 00	—	4 00	2 50	—	35 35	—	17 50		
Do	X 6410	8	40 00	9	16 65	1 00	—	4 00	2 50	—	26 65	—	13 35		
Do	A 3484	8	39 90	7	12 95	3 00	—	4 00	2 50	—	24 95	—	14 95		
Do	Z 1059	8	52 20	9	16 65	1 00	—	4 00	2 50	—	26 65	—	25 55		
902	Z 4808	6	47 90	10	18 50	7 00	—	4 00	2 50	—	34 50	—	13 40		
Do	X 8778	6	60 25	10	18 50	4 40	—	4 00	2 50	—	31 90	—	28 35		
Do	X 9412	6	46 40	6	11 10	1 00	—	4 00	2 50	—	21 10	—	25 30		
901	Z 5975	6	83 65	12	22 20	—	—	4 00	2 50	—	31 20	—	52 40		
Do	Z 5069	6	54 95	9	16 65	2 00	—	4 00	2 50	—	27 65	—	27 30		
Do	CE 1722	6	59 20	11	20 35	4 00	—	4 00	2 50	—	33 85	—	25 35		
Do	Z 2809	6	87 10	8	15 20	2 1 80	—	4 00	2 50	—	26 00	—	61 10		
Do	CE 369	6	42 30	8	14 80	4 00	—	4 00	2 50	—	25 30	—	17 00		
Do	Z 740	3	46 30	6	11 40	2 40	—	4 00	2 50	—	22 80	—	23 50		
Do	Z 6274	2	30 25	—	—	—	—	4 00	2 50	—	—	—	30 25		
Total	..	193	1202 90	201	372 55	67 60	3 00	92 00	57 50	40 50	633 15	5 80	575 55	5 80	569 75

GAMINI OMNIBUS Co., LTD., KESBEWA

19th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cycles	Cost of Petrol	No. of Cycles	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.	No.	Rs. c.	No.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 1564	14	43 30	8	14 80	1	1 00			4 00	2 50	—	22 30	—	21 00	
Do	Z 4086	16	56 40	10	18 50	4	3 20			4 00	2 50	2 50	30 70	—	25 70	
Do	Z 4408	16	51 30	9	16 65	1	1 00			4 00	2 50	—	24 15	—	27 15	
Do	A 3393	14	46 00	9	16 65	3	2 40			4 00	2 50	—	25 55	—	20 45	
Do	X 8139	8	28 15	7	12 95	1	2 80			4 00	2 50	2 50	22 95	—	5 20	
Do	A 3054	12	39 60	7	12 95	3	2 80			4 00	2 50	—	22 25	—	17 35	
Do	CE 144	16	53 85	9	16 65	3 1/2	3 50	Stand fees	3 00	4 00	2 50	—	26 65	—	24 20	
906	Z 396	8	65 90	9	16 65	1	1 00			4 00	2 50	—	26 65	—	39 25	
904	X 9410	10	57 80	11	20 35	3	3 00			4 00	2 50	2 50	32 35	—	25 45	
Do	A 3484	8	49 85	9	16 65	4	4 00			4 00	2 50	2 50	29 65	—	20 20	
Do	X 7762	8	53 70	11	20 35	3	3 00			4 00	2 50	2 50	32 35	—	21 35	
Do	Z 2343	8	47 05	10	18 50	4	4 00			4 00	2 50	2 50	31 50	—	15 55	
912	Z 1059	8	61 35	10	18 50	2	2 00			4 00	2 50	—	29 50	—	31 85	
902	Z 4808	6	59 15	11	20 35	6	6 00			4 00	2 50	2 50	35 35	—	23 80	
Do	X 8778	6	72 45	10	18 50	3	2 60	Tube repairs	1 50	4 00	2 50	2 50	31 60	—	40 85	
Do	Z 9412	6	76 15	10	18 50	3	3 00			4 00	2 50	2 50	30 50	—	45 65	
901	CE 1722	6	63 35	11	20 35	3	3 00			4 00	2 50	3 00	32 85	—	30 50	
Do	Z 6274	6	87 30	15	28 25	4	3 40			4 00	2 50	—	38 15	—	49 15	
Do	Z 5975	6	65 50	9	16 65	2	2 40			4 00	2 50	2 50	27 65	—	37 85	
Do	Z 2809	4	59 15	12	22 60	2	1 80			4 00	2 50	2 50	33 40	—	25 75	
Do	CE 369	6	103 70	12	22 80	2	2 00			4 00	2 50	2 50	33 80	—	69 90	
Total		192	1241 00	209	388 15	58 1/2	55 70		4 50	84 00	52 50	38 00	622 85	—	618 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 20th September, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Gross Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
920		6 00									6 00		
903	X 8139	56 85	20 35	3 00			4 00	2 50	2 50	32 35		24 50	
Do	Z 4408	48 70	16 65	2 00			4 00	2 50		25 15		23 55	
Do	Z 4086	62 70	18 50	4 80	Stand fees	3 00	4 00	2 50	2 50	35 30		27 40	
Do	X 5215	51 50	16 65	3 00			4 00	2 50	2 50	28 65		22 85	
Do	CE 1564	59 55	18 50	3 00			4 00	2 50		28 00		31 55	
Do	CE 144	59 65	18 50	3 50			4 00	2 50		28 50		31 15	
Do	A 3054	41 75	16 65	3 40			4 00	2 50		26 55		15 20	
904 & 906	Z 396	76 30	16 65	1 00			4 00	2 50	2 50	26 65		49 65	
904	X 6410	30 45	12 95	1 00			4 00	2 50	2 50	22 95		7 50	
Do	Z 2343	59 15	20 35	3 00			4 00	2 50	2 50	32 35		26 80	
Do	A 8484	47 70	16 65	2 00			4 00	2 50	2 50	27 65		20 05	
904	Z 5975	55 75	18 50	3 00			4 00	2 50	2 50	30 50		25 25	
912	Z 1059	38 30	14 80	2 00			2 50	2 50	2 50	25 80		12 50	
902	X 8778	66 90	18 50	3 60			4 00	2 50	2 50	31 10		35 80	
Do	Z 4808	57 70	18 50	7 00			4 00	2 50	2 50	34 50		23 20	
Do	Z 9412	65 95	22 20	2 00			4 00	2 50	2 50	33 20		32 75	
Do	X 7762	77 85	22 20	5 00			4 00	2 50	2 50	36 20		41 65	
901	CE 1722	63 55	22 20	4 00			4 00	2 50	2 50	35 70		27 85	
Do	Z 6274	94 75	22 20	3 80			4 00	2 50	3 00	35 40		59 35	
Do	Z 2809	42 75	20 75	0 90			4 00	2 50	2 50	30 65		12 10	
Do	Z 740	72 65	17 05	2 90			4 00	2 50	2 50	28 95		43 70	
Do	CE 369	109 75	26 50	4 20			4 00	2 50	2 50	39 70		70 05	
Total		1346 20	416 20	68 10		3 00	88 00	55 00	45 50	675 80		670 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

21st September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Hours	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
906	Z 5975	6	55 55	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	25 05	
904	X 6410	10	50 15	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 65	—	23 50	
	A 3484	8	47 10	9	16 65	4	4 00	—	—	4 00	2 50	2 50	29 65	—	17 45	
	Z 396	6	49 55	9	16 65	1	1 00	—	4 00	4 00	2 50	2 50	30 65	—	18 90	
	Z 2343	8	62 05	11	20 35	3½	3 50	—	—	4 00	2 50	2 50	32 85	—	29 20	
	X 7762	4	22 50	—	—	—	—	—	—	2 50	1 50	2 50	6 50	—	16 00	
	X 7762	2	11 45	8	14 80	2	2 00	—	—	1 50	1 00	1 00	20 30	8 85	—	
	Z 5069	10	64 00	8	14 80	2	2 00	—	0 45	4 00	2 50	2 50	26 25	—	37 75	
	Z 9412	6	72 05	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	41 55	
	Z 4908	6	62 45	10	18 50	9	9 00	—	—	4 00	2 50	2 50	36 50	—	25 95	
	X 8778	6	105 75	12	22 20	6	5 20	—	—	4 00	2 50	2 50	36 40	—	69 35	
	CE 1722	6	67 25	11	20 35	4	4 00	—	—	4 00	2 50	3 00	33 85	—	33 40	
	Z 6274	2	29 20	8	15 20	2	1 80	—	0 35	4 00	2 50	2 50	23 85	—	5 35	
	CE 369	6	106 10	13	24 65	4	4 90	1 lb. Grease For charging battery	4 00	4 00	2 50	2 50	42 55	—	63 55	
	Z 740	4	61 55	9	17 10	2	1 95	Tube repairs	5 00	4 00	2 50	2 50	33 05	—	28 50	
	Z 2809	6	91 60	12	22 60	3	3 00	—	—	4 00	2 50	2 50	34 60	—	57 00	
903	X 8139	6	18 85	6	11 10	1½	1 50	—	—	4 00	2 50	1 25	17 60	—	1 25	
	X 5215	10	36 50	7	12 95	3	3 00	—	—	4 00	2 50	2 50	24 95	—	11 55	
	Z 4086	16	57 15	10	18 50	6	4 80	—	—	4 00	2 50	2 50	32 30	—	24 85	
	CE 1564	20	64 65	11	20 35	3	3 00	—	—	4 00	2 50	2 50	29 85	—	34 80	
	CE 144	18	59 80	9	16 65	3½	3 50	Stand fees	3 00	3 00	2 00	—	29 65	5 35	30 15	
	A 3054	4	11 30	5	9 25	3	2 40	—	—	—	—	—	16 65	—	—	
Total	—	170	1206 55	197	366 30	69½	67 55	—	16 80	81 50	50 75	42 75	625 65	14 20	595 10	
															14 20	
															580 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

22nd September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Horn N	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Gals. of Oil	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	18	59 80	7	12 95	1 1/2	1 50	—	4 00	2 50	—	20 95	—	38 85	
Do	Z 4408	16	52 80	10	18 50	1	1 00	—	4 00	2 50	—	26 00	—	26 80	
Do	A 3383	12	37 75	10	18 50	1	0 80	—	4 00	2 50	—	25 80	—	11 95	
Do	CE 144	12	42 30	5	9 25	2 1/2	2 60	3 00	4 00	2 50	—	21 35	—	20 95	
Do	A 3054	8	31 30	6	11 10	2	1 60	—	4 00	2 50	—	19 20	—	12 10	
Do	X 5215	16	67 70	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	27 20	
Do	Z 4086	16	57 70	9	16 65	5	4 00	—	4 00	2 50	2 50	29 65	—	28 05	
906	Z 396	10	67 25	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	30 50	
Do	X 7762	8	54 05	10	18 50	6	6 00	—	4 00	2 50	2 50	33 50	—	36 75	
Do	Z 5975	8	61 55	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	31 05	
Do	Z 5089	10	58 15	9	16 65	1	1 00	—	4 00	2 50	2 50	26 65	6 30	31 50	
Do	A 3484	2	12 15	7	12 95	—	—	—	2 50	1 50	1 50	18 45	—	—	
Do	Z 2343	8	61 35	10	18 50	2	2 00	—	4 00	2 50	2 50	29 85	—	31 50	
Do	X 6410	8	48 35	9	16 65	—	—	0 35	4 00	2 50	2 50	27 65	—	20 70	
Do	Z 1059	8	77 05	12	22 20	3	3 00	—	4 00	2 50	2 50	32 20	—	44 85	
902	Z 9412	4	40 20	10	18 50	6	6 00	—	4 00	2 50	2 50	30 50	—	9 70	
Do	Z 4808	6	53 60	10	18 50	3	2 40	—	4 00	2 50	2 50	33 50	—	20 10	
Do	X 8778	6	64 90	10	18 50	4	4 00	—	4 00	2 50	2 50	29 90	—	35 00	
901	CE 1722	6	58 45	11	20 35	5	4 90	—	4 00	2 50	2 50	33 85	—	24 60	
Do	CE 369	7	80 90	12	22 80	5	5 00	—	4 00	2 50	2 50	36 70	—	44 20	
Do	Z 740	6	83 05	9	17 05	3	2 60	—	4 00	2 50	2 50	31 05	—	52 00	
Do	Z 6274	6	93 80	11	20 35	2	1 95	—	4 00	2 50	2 50	33 95	—	59 85	
Do	Z 2809	6	69 45	10	18 90	2	2 00	2 00	4 00	2 50	2 50	29 85	—	39 60	
Total	—	207	1323 60	217	402 85	65	62 35	5 35	90 50	56 50	44 50	662 05	6 30	667 85	
														6 30	661 55



GAMINI OMNIBUS Co., Ltd., KESBEWA

23rd September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	No. of Gallons	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
903	Z 4086	20	77 60	10	18 50	6	—	—	4 00	2 50	32 30	—	45 30	
Do	A 3054	5	15 70	5	9 25	3	—	—	3 00	2 00	16 65	95	36 15	
Do	Z 4408	20	68 70	13	24 05	2	—	—	4 00	2 50	32 55	—	6 80	
Do	A 3393	8	25 20	6	11 10	1	—	—	4 00	2 50	18 40	—	4 50	
Do	CE 144	4	13 70	2	3 70	1½	—	—	2 50	1 50	9 20	—	37 95	
Do	X 5215	18	73 30	11	20 35	3	Stand fees	3 00	4 00	2 50	35 35	—	41 30	
Do	CE 1564	18	68 30	10	18 50	2	—	—	4 00	2 50	27 00	—	27 95	
906	X 7762	8	60 80	11	20 35	3½	—	—	4 00	2 50	32 85	—	22 45	
Do	X 6410	8	50 95	10	18 50	1	—	—	4 00	2 50	28 50	—	4 80	
Do	Z 5975	4	31 60	8	14 80	3	—	—	4 00	2 50	26 80	—	36 30	
Do	Z 396	6	64 80	10	18 50	1	—	—	4 00	2 50	28 50	—	48 80	
Do	Z 5069	12	83 00	12	22 20	3	—	—	4 00	2 50	34 20	—	26 20	
Do	Z 2343	8	57 70	10	18 50	4	—	—	4 00	2 50	31 50	—	35 50	
912	Z 1059	8	67 85	11	20 35	3	—	—	4 00	2 50	32 35	—	36 30	
Do	X 9412	8	65 80	10	18 50	2	—	—	4 00	2 50	29 50	—	40 50	
Do	X 8778	6	72 20	10	18 50	5	—	—	4 00	2 50	31 70	—	19 80	
Do	Z 4808	6	57 15	11	20 35	8	—	—	4 00	2 50	37 35	—	16 55	
901	CE 1722	4	40 45	11	20 35	3	—	—	4 00	2 50	32 85	—	57 30	
Do	Z 740	3	45 75	8	15 20	—	Tube vulcanising	5 00	4 00	2 50	29 20	—	83 40	
Do	Z 6274	6	96 70	14	26 40	4	—	—	4 00	2 50	39 20	—	32 30	
Do	Z 2809	6	115 70	10	18 90	4½	—	—	4 00	2 50	32 30	—	76 75	
Do	CE 369	6	113 00	13	24 70	2	Pencil	0 50	4 00	2 50	36 25	—	712 40	
Total	—	192	1365 95	216	401 55	65½		8 50	85 50	53 50	654 50	95	712 40	95
													711 45	

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Bills	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	10	56 20	18 50	6 00	—	4 00	2 50	—	31 00	—	25 20	
Do	CE 1564	8	37 55	14 80	1 00	—	4 00	2 50	—	22 30	—	15 25	
Do	X 5215	16	72 05	18 50	3 00	Stand fees	4 00	2 50	—	33 50	—	38 55	
Do	Z 4086	9	58 50	16 65	4 80	—	4 00	2 50	2 50	30 45	—	28 05	
906	Z 5089	10	83 55	20 35	3 00	—	4 00	2 50	2 50	32 35	—	51 20	
Do	Z 396	6	42 45	11 10	1 00	—	4 00	2 50	2 50	21 10	—	21 35	
Do	Z 5975	8	59 45	14 80	1 00	—	4 00	2 50	2 50	24 80	—	34 65	
Do	X 6410	9	50 25	16 65	2 00	—	4 00	2 50	2 59	27 65	—	22 60	
Do	X 7762	8	87 00	20 35	4 00	—	4 00	2 50	2 50	33 35	—	53 65	
912	Z 1059	12	83 85	22 20	4 00	—	4 00	2 50	2 50	35 20	—	48 65	
902	X 8778	6	80 20	20 35	3 40	—	4 00	2 50	2 50	32 75	—	47 45	
Do	Z 9412	12	98 30	22 20	2 00	—	4 00	2 50	2 50	33 20	—	65 10	
901	Z 2809	5	108 65	15 20	3 40	—	4 00	2 50	2 50	28 10	—	80 55	
Do	Z 740	8	38 45	15 20	2 25	Tube vulcanising	4 00	2 50	2 50	32 45	—	6 00	
Do	Z 6274	5	79 75	22 80	1 80	—	4 00	2 50	2 50	33 60	—	46 15	
Do	CE 369	4	39 40	27 70	3 80	—	4 00	2 50	2 50	37 50	—	1 90	
Total		134	1075 60	294 35	46 95	—	64 00	40 00	35 00	489 30	—	586 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th September, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	18	65 90	20 35	3 50	Stand fees	3 00	4 00	2 50	33 35	—	32 55	
Do	Z 4086	12	44 15	9 25	2 40	—	—	4 00	2 50	20 65	—	23 50	
Do	X 5215	16	75 35	18 50	4 40	—	—	4 00	2 50	31 90	—	43 45	
Do	Z 4408	20	69 70	20 35	2 00	—	—	4 00	2 50	28 85	—	40 85	
Do	CE 1564	18	60 10	18 50	2 60	—	—	4 00	2 50	27 60	—	32 50	
906	Z 396	10	82 85	5 55	3 00	—	—	4 00	2 50	32 35	—	50 50	
904	X 7762	6	59 45	20 35	4 00	—	—	4 00	2 50	31 50	—	27 95	
Do	Z 4808	2	18 25	16 65	2 00	—	—	2 00	1 25	12 05	—	6 20	
Do	X 6410	10	61 40	14 80	1 00	—	—	4 00	2 50	30 35	—	31 05	
Do	Z 5069	10	96 30	20 35	3 00	—	—	4 00	2 50	32 35	—	63 95	
Do	X 8778	6	55 90	20 35	3 1 80	—	—	4 00	2 50	27 45	—	28 45	
Do	A 3484	8	54 15	18 50	3 00	—	—	4 00	2 50	26 80	—	27 35	
912	Z 1059	8	74 95	22 20	2 00	—	—	4 00	2 50	31 35	—	43 60	
902	Z 9412	8	79 60	28 40	2 00	—	—	4 00	2 50	31 35	—	48 25	
Do	Z 5975	6	71 00	13 15	1 00	—	—	4 00	2 50	28 50	—	42 50	
901	CE 1722	6	69 15	24 45	4 00	—	—	4 00	2 50	35 20	—	33 95	
Do	Z 6274	6	109 60	19 00	5 40	—	—	4 00	2 50	41 80	—	67 80	
Do	Z 740	4	77 05	20 35	1 05	—	—	4 00	2 50	23 20	—	53 85	
Do	Z 2809	6	93 20	20 35	2 95	—	—	4 00	2 50	36 40	—	56 80	
Do	CE 369	4	69 30	18 50	2 90	—	—	4 00	2 50	30 90	—	38 40	
<b>Total</b>		184	1387 35	369 90	53 00		3 00	78 00	48 75	593 90	—	793 45	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

26th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol	No. of Bot.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	CE 1564	18	64 20	11	20 35	2	2 00	—	—	4 00	2 50	—	28 85	—	35 35		
Do	CE 144	18	62 35	10	18 50	2½	2 50	—	—	4 00	2 50	—	27 50	—	34 85		
Do	X 5215	18	69 80	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	38 30		
Do	Z 4408	18	61 50	10	18 50	1½	1 60	Stand fees	3 00	4 00	2 50	—	29 60	—	31 90		
Do	Z 4086	12	48 55	7	12 95	5	4 80	—	—	4 00	2 50	—	26 75	—	21 80		
904	Z 5089	10	67 80	11	20 35	3	3 00	—	—	4 00	2 50	—	32 35	—	35 45		
Do	X 8778	6	50 70	8	18 50	1	1 00	—	—	4 00	2 50	—	28 50	—	22 20		
912	Z 1059	8	62 50	11	20 35	2	2 00	—	—	4 00	2 50	—	31 35	—	31 15		
902	Z 9412	6	66 35	11	20 35	3	3 00	—	—	4 00	2 50	—	32 35	—	34 00		
Do	Z 4808	6	59 05	10	18 50	9	9 00	—	—	4 00	2 50	—	36 50	—	22 55		
Do	X 7762	6	73 60	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	40 25		
901	CE 1722	6	63 05	11	20 35	4	4 00	—	—	4 00	2 50	—	33 85	—	29 20		
906	Z 396	6	40 45	8	14 80	1	1 00	—	—	4 00	2 50	—	24 80	—	15 65		
904	Z 6410	10	54 05	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	24 55		
Do	A 3484	10	55 35	8	14 80	3	3 00	—	—	4 00	2 50	—	26 80	—	28 55		
Do	Z 5975	8	70 85	9	16 65	4	4 00	—	—	4 00	2 50	—	29 65	—	41 20		
901	Z 740	4	69 45	8	15 20	3½	3 45	—	—	4 00	2 50	—	27 65	—	41 80		
Do	Z 2809	6	115 60	11	20 75	3	2 85	—	—	4 00	2 50	—	32 65	—	83 00		
Do	Z 6274	6	100 55	14	26 40	2½	2 40	—	—	4 00	2 50	—	37 80	—	62 75		
Do	CE 369	6	102 50	8	15 20	6	5 95	—	—	4 00	2 50	—	30 15	—	72 35		
Total	..	188	1358 25	197	369 85	66	65 55		3 00	80 00	50 00	43 00	611 40	—	746 85		

GAMINI OMNIBUS Co., LTD., KESBEWA

27th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gases	Cost of Petrol	No. of Gases	Cost of Petrol	No. of Gases	Cost of Oil	SALARIES PAID		Misc. Expen- diture	Details of Misc. Expenditure	Rs. c.	Loss	Balance	Remarks
										Driver	Con- ductor						
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	20	70 70	11	20 35	3½	3 50	3½	3 50	4 00	2 50	—	—	30 35	—	40 35	
Do	Z 4086	18	72 85	10	18 50	5	3 50	5	3 50	4 00	2 50	3 00	Stand fees	34 10	—	38 75	
Do	X 5215	8	27 45	7	12 95	2	1 60	2	1 60	4 00	2 50	—	—	23 55	—	3 90	
Do	A 3393	16	51 30	11	20 35	—	—	—	—	4 00	2 50	—	—	26 85	—	24 45	
Do	CE 1564	20	62 55	12	22 20	1	1 00	1	1 00	4 00	2 50	—	—	29 70	—	32 85	
Do	A 3054	8	30 70	4	7 40	1	0 80	1	0 80	4 00	2 50	—	—	14 70	—	16 00	
906	X 7762	6	42 55	8	14 80	6	6 00	6	6 00	4 00	2 50	—	—	29 80	—	12 75	
904	Z 396	2	16 80	3	5 55	2	2 00	2	2 00	1 75	1 00	—	—	10 30	—	6 50	
Do	Z 5069	8	46 20	9	16 65	2	2 00	2	2 00	4 00	2 50	—	—	27 65	—	18 55	
Do	Z 5975	8	57 60	10	18 50	2	2 00	2	2 00	4 00	2 50	—	—	29 50	—	28 10	
Do	A 3484	8	51 35	9	16 65	3	3 00	3	3 00	4 00	2 50	—	—	28 65	—	22 70	
Do	X 6410	10	61 75	11	20 35	2	2 00	2	2 00	4 00	2 50	—	—	31 35	—	30 40	
912	Z 1059	8	58 15	11	20 35	2	2 00	2	2 00	4 00	2 50	—	—	31 35	—	26 80	
902	Z 4808	6	61 70	10	18 50	6	6 00	6	6 00	4 00	2 50	—	—	33 50	—	28 20	
Do	X 8778	4	38 00	7	12 95	2	2 00	2	2 00	2 50	1 50	—	—	20 45	—	17 55	
Do	Z 9412	8	82 15	11	20 35	1½	1 50	1½	1 50	4 00	2 50	—	—	30 85	—	51 30	
901	CE 1722	6	68 35	12	22 20	4	4 00	4	4 00	4 00	2 50	—	—	35 70	—	32 65	
Do	Z 4027	4	57 05	8	14 80	—	—	—	—	4 00	2 50	—	—	22 30	—	34 75	
Do	CE 369	5	68 50	9	17 00	2	1 90	2	1 90	4 00	2 50	—	—	27 90	—	40 60	
Do	Z 740	4	39 40	6	11 40	2	1 80	2	1 80	4 00	2 50	—	—	22 20	—	17 20	
Do	Z 2809	6	124 15	13	24 55	5	5 05	5	5 05	4 00	4 00	—	—	38 60	—	85 55	
Do	Z 6274	6	103 55	14	26 50	3	3 00	3	3 00	4 00	2 50	—	—	38 50	—	65 05	
Total	—	189	1292 80	206	382 85	57	54 75	57	54 75	84 25	52 50	3 00	—	617 85	—	674 95	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

28th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	79 90	13	4 80	..	4 00	2 50	2 50	40 85	—	39 05	
Do	A 3054	40 95	7	2 40	..	4 00	2 50	—	21 85	—	19 10	
Do	CE 1564	65 10	12	2 00	..	4 00	2 50	—	30 70	—	34 40	
Do	CE 144	43 15	6	3 50	..	4 00	2 50	—	21 10	—	22 05	
Do	A 3393	55 05	11	1 60	..	4 00	2 50	—	28 45	—	26 60	
906	Z 396	83 30	10	2 00	..	4 00	2 50	2 50	38 50	—	44 80	
904	Z 5975	59 85	9	5 00	..	4 00	2 40	2 50	30 65	—	29 20	
Do	Z 5069	44 15	8	1 00	..	4 00	2 50	2 50	24 80	—	19 35	
Do	Z 6410	46 20	10	1 00	..	4 00	2 50	2 50	28 50	—	17 70	
Do	A 3484	36 00	7	3 00	..	4 00	2 50	2 50	24 95	—	11 05	
912	Z 1059	64 75	11	1 00	..	4 00	2 50	2 50	30 35	—	34 40	
902	X 7762	69 25	10	4 00	..	4 00	2 50	2 50	31 50	—	37 75	
Do	Z 9412	78 25	12	3 00	..	4 00	2 50	2 50	34 20	—	44 05	
Do	Z 4808	53 60	11	4 00	..	4 00	2 50	2 50	37 35	—	16 25	
901	CE 1722	66 95	11	4 00	..	4 00	2 50	3 00	33 85	—	33 10	
Do	Z 740	95 50	14	2 85	..	4 00	2 50	2 50	38 35	—	57 15	
Do	Z 4027	50 25	9	—	..	4 00	2 50	2 50	25 65	—	24 60	
Do	Z 6274	100 80	14	2 10	..	4 00	2 50	2 50	37 55	—	63 25	
Do	Z 2809	110 45	11	3 00	..	4 00	2 50	2 50	32 80	—	77 65	
Do	CE 369	100 20	13	3 00	..	4 00	2 50	2 50	36 65	—	63 55	
Total	..	184 1343 65	209	57 25	12 00	80 00	50 00	40 50	628 60	—	715 05	

GAMINI OMNIBUS Co., LTD., KESBEWA

29th September, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	No. of Galle of Petrol	Cost of Petrol Rs. c.	No. of Bot. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	20	68 50	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	40 50	
Do	X 5212	15	59 65	9	16 65	4	3 20	—	—	4 00	2 50	—	28 85	—	30 80	
Do	A 3054	12	44 50	8	14 80	3	2 40	—	—	4 00	2 50	—	23 70	—	20 80	
Do	A 3393	12	38 30	9	16 65	2	1 60	—	—	4 00	2 50	—	24 75	—	13 55	
Do	Z 4086	16	65 70	10	18 50	6	4 80	Stand fees	3 00	4 00	2 50	—	35 30	—	30 40	
Do	CE 1564	10	52 70	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	25 70	
Do	A 3484	10	67 65	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	38 15	
Do	X 7762	8	83 45	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	50 10	
Do	Z 5975	10	59 65	9	16 65	3	3 00	—	—	4 00	2 50	—	28 65	—	31 00	
Do	X 6410	10	55 15	12	22 20	2	2 00	—	—	4 00	2 50	—	33 20	—	21 95	
Do	Z 396	4	67 85	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	36 35	
Do	Z 5069	8	29 85	5	9 25	1	1 00	—	—	4 00	2 50	—	19 25	—	10 60	
912	Z 1059	8	80 60	11	20 35	3	3 00	—	—	4 00	2 50	—	32 35	—	48 25	
902	Z 4808	6	79 25	13	24 05	6	6 00	—	—	4 00	2 50	—	39 05	—	40 20	
Do	Z 9412	6	74 75	10	18 50	3	3 00	—	—	4 00	2 50	—	30 50	—	64 25	
Do	CE 1722	6	64 10	12	22 20	4	4 00	—	—	4 00	2 50	—	35 70	—	28 40	
Do	CE 369	6	122 15	13	24 10	4	3 80	—	—	4 00	2 50	—	36 90	—	85 25	
Do	Z 6274	6	94 70	13	24 10	4	3 40	—	—	4 00	2 50	—	36 50	—	58 20	
Do	Z 4027	6	103 90	17	31 65	1	1 00	—	—	4 00	2 50	—	41 65	—	62 25	
Do	Z 740	6	98 00	13	24 15	4	4 10	—	—	4 00	2 00	—	37 25	—	60 75	
Total	—	195	1410 40	215	398 15	65	61 30		3 00	80 00	50 00	40 50	632 95	—	777 45	

Exhibits  
No. A 5  
Way Bill  
Register  
February to  
September,  
1944  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 30th September, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks	
							Driver	Con- ductor	Cleaner	Misc. Expen- diture					
		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	75 10	12	22 20	4 80	—	4 00	2 50	2 50	36 00	—	39 10			
Do	CE 144	82 40	13	24 05	4 00	Stand fees	4 00	2 50	—	37 55	—	44 85			
Do	X 5215	48 55	8	14 80	2 40	—	4 00	2 50	—	23 70	—	24 85			
Do	A 3054	57 30	14	25 90	2 00	—	4 00	2 50	—	34 40	—	22 90			
Do	Z 4408	68 35	12	22 20	2 00	—	4 00	2 50	—	30 70	—	37 65			
Do	CE 1564	28 85	10	18 50	1 60	—	4 00	2 50	—	26 60	—	2 25			
Do	A 3393	75 00	8	14 80	1 00	—	4 00	2 50	2 50	24 80	—	50 20			
906	Z 369	21 25	4	7 40	1 00	—	2 00	1 00	—	11 40	—	9 85			
Do	Z 396	68 15	9	16 65	3 00	—	4 00	2 50	—	28 65	—	39 50			
Do	A 3484	68 35	11	20 35	3 00	—	4 00	2 50	2 50	32 35	—	36 00			
Do	Z 5069	57 30	13	24 05	2 00	—	4 00	2 59	2 50	35 05	—	22 25			
Do	X 6410	98 90	15	27 75	3 00	—	4 00	2 50	2 50	39 75	—	59 15			
912	Z 1059	72 30	12	22 20	3 00	—	4 00	2 50	2 50	34 20	—	45 35			
Do	X 7762	89 40	11	20 35	3 00	—	4 00	2 50	2 50	40 20	—	32 10			
Do	Z 4808	58 40	12	22 20	2 00	—	4 00	2 50	2 50	32 35	—	57 05			
Do	Z 9412	133 05	15	28 35	1 50	—	4 00	2 50	2 50	33 70	—	24 70			
901	CE 1722	104 70	17	26 15	3 20	—	4 00	2 50	2 50	38 85	—	94 20			
Do	Z 6274	103 45	8	14 80	4 15	—	4 00	2 50	2 50	37 95	—	66 75			
Do	Z 4027	77 30	13	24 70	2 85	—	4 00	2 50	2 50	27 95	—	75 50			
Do	Z 740					—	4 00	2 50	2 50	36 55	—	40 75			
Do	CE 369					—	4 00	2 50	2 50	36 55	—	40 75			
Total	—	1467 65	229	419 60	58 10	3 00	78 00	48 50	35 50	642 70	—	824 95			



**No. A 6**  
**Way Bill Register**  
**GAMINI OMNIBUS Co., LTD., KESBEWA**

1st October, 1944

**RECORD OF DAILY WAY BILLS**

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
									Rs. c.	Rs. c.	Rs. c.					Rs. c.
903	..															
Do	Z 4408	18	69 30	11	20 35	3 00	Stand fees	3 00	4 00	2 50	—	32 85	—	36 45		
Do	Z 4086	16	75 10	11	20 35	4 80	—	—	4 00	2 50	2 50	34 15	—	40 95		
Do	CE 1564	16	54 80	9	16 65	2 00	—	—	4 00	2 50	—	25 15	—	29 65		
Do	X 5215	2	7 45	3	5 55	2 40	—	—	1 50	1 00	1 00	11 45	4 00	—		
Do	CE 144	16	65 00	9	16 65	3 50	—	—	4 00	2 50	—	26 65	—	38 35		
Do	A 3054	10	43 50	8	14 80	2 40	—	—	4 00	2 50	—	23 70	—	19 80		
906	X 8778	4	51 00	6	11 10	5 00	—	—	4 00	2 50	2 50	25 10	—	25 90		
904	CE 1722	—	4 90	1	1 85	1 00	—	—	0 50	0 40	—	3 75	—	1 15		
Do	Z 5969	—	18 05	—	—	—	—	—	2 00	1 00	—	3 00	—	15 05		
Do	A 3484	8	68 80	9	16 65	6 00	—	—	4 00	2 50	2 50	31 65	—	37 15		
Do	Z 7762	8	71 70	10	18 50	5 00	—	—	4 00	2 50	2 50	32 50	—	39 20		
Do	Z 5069	10	88 60	10	18 80	3 00	—	—	4 00	2 50	2 50	30 50	—	58 10		
Do	Z 5875	—	46 55	6	11 10	1 00	—	—	4 00	2 50	—	18 60	—	27 95		
902	Z 4808	7	72 55	10	18 50	8 00	—	—	4 00	2 50	—	35 50	—	37 05		
Do	Z 1059	8	83 00	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	48 80		
Do	Z 9412	8	99 95	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	65 75		
Do	Z 4027	6	101 10	14	26 50	1 00	—	—	4 00	2 50	2 50	36 55	—	64 55		
901	Z 396	6	113 95	11	20 35	3 05	—	—	4 00	2 50	2 50	32 40	—	81 55		
Do	Z 740	6	115 15	12	22 70	4 60	—	—	4 00	2 50	2 50	36 30	—	78 85		
Do	CE 369	2	23 35	—	—	—	—	—	4 00	2 50	2 50	9 00	—	14 35		
Do	Z 6274	6	112 50	14	26 40	3 60	—	—	4 00	2 50	2 50	39 00	—	73 50		
Total	..	157	1386 30	178	330 90	65 40		3 00	76 00	47 40	33 50	556 20	4 00	834 10		
														4 00		
														830 0		

Exhibits  
No. A 6  
Way Bill  
Register,  
October, 1944  
to May, 1945

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

2nd October, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expensi- ture	Loss	Balance	Remarks
							Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	43 15	14 80	1 60	—	—	4 00	2 50	22 90	—	20 25	
Do	A 3084	46 75	16 65	2 40	—	—	4 00	2 50	25 55	—	21 20	
Do	CE 1564	18	14 80	2 00	—	—	4 00	2 50	23 30	—	34 05	
Do	Z 4086	20	22 20	4 80	Stand fees	3 00	4 00	2 50	39 00	—	48 10	
Do	Z 4408	20	22 20	1 00	—	—	4 00	2 50	29 70	—	33 90	
Do	CE 144	14	16 65	4 00	—	—	4 00	2 50	27 15	—	20 95	
906	Z 396	6	14 80	2 00	—	—	4 00	2 50	25 80	—	34 00	
904	A 3484	10	18 50	3 00	Repair to 1 tube	0 75	4 00	2 50	31 25	—	13 45	
Do	Z 5975	4	14 80	2 00	—	—	4 00	2 50	25 80	7 90	—	
Do	Z 5069	14	20 35	4 00	—	—	4 00	2 50	33 35	—	41 00	
Do	Z 4027	10	24 05	1 00	—	—	4 00	2 50	34 05	—	41 90	
Do	Z 7762	10	22 20	3 00	—	—	4 00	2 50	34 20	—	36 90	
912	Z 1059	8	18 50	2 00	—	—	4 00	2 50	29 50	—	40 90	
902	X 8778	6	18 50	5 00	—	—	4 00	2 50	32 50	—	33 30	
Do	Z 4808	6	20 35	9 00	—	—	4 00	2 50	38 35	—	41 75	
Do	Z 9412	8	20 35	3 00	—	—	4 00	2 50	32 35	—	49 40	
Do	CE 1722	6	22 20	5 00	—	—	4 00	2 50	36 70	—	40 10	
Do	Z 4027	—	—	—	—	—	—	—	—	—	11 25	
Do	CE 369	6	24 70	3 00	Repairs of tube	2 50	4 00	2 50	39 20	—	71 45	
Do	Z 6274	6	26 50	4 40	—	—	4 00	2 50	39 90	—	76 35	
Do	Z 2809	6	24 55	4 10	—	—	4 00	2 50	37 65	—	64 85	
Do	Z 740	6	24 55	3 10	—	—	4 00	2 50	36 65	—	86 00	
Do	Z 9412	—	3 70	—	—	—	2 00	1 00	7 70	—	9 70	Way Bill of the 1st
Total	—	210	425 90	69 40	—	6 25	86 00	53 50	682 50	7 90	870 75	
											7 90	
											862 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	A 3054	12	50 00	9	16 65	4	3 20	—	—	4 00	2 50	—	26 35	—	23 65	
Do	Z 4408	20	68 05	12	22 20	2	2 00	—	—	4 00	2 50	—	30 70	—	37 35	
Do	A 3393	15	53 50	10	18 50	3	2 40	—	—	4 00	2 50	—	27 40	—	26 10	
Do	CE 144	16	57 00	10	18 50	4	4 00	—	—	4 00	2 50	—	29 00	—	28 00	
Do	Z 4086	18	77 35	12	22 20	6	4 80	Stand fees	3 00	4 00	2 50	2 50	39 00	—	38 35	
Do	CE 1564	16	52 30	8	14 80	2	2 00	—	—	4 00	2 50	—	23 30	—	29 00	
906	A 3484	10	65 30	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	33 80	
Do	X 7762	8	74 00	13	24 05	4	4 00	—	—	4 00	2 50	2 50	37 05	—	36 95	
Do	Z 2343	4	36 00	6	11 10	—	2 00	—	—	4 00	2 50	—	20 10	—	15 90	
Do	Z 5069	10	93 45	11	20 35	2	1 00	—	—	4 00	2 50	—	31 35	—	62 10	
Do	Z 9412	2	18 90	3	5 55	1	1 00	—	—	4 00	2 50	—	13 05	—	5 85	
Do	Z 1059	2	12 70	8	14 80	1	1 00	—	—	4 00	2 50	—	24 80	12 10	—	
Do	Z 396	8	78 55	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	49 05	
Do	Z 4808	6	68 55	11	20 35	7	7 00	—	—	4 00	2 50	—	36 35	—	32 20	
Do	X 8778	6	73 90	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	40 55	
Do	Z 4027	8	118 00	16	30 60	4	4 00	Tyre Bill 1	3 50	4 00	2 50	2 50	43 10	—	74 90	
Do	CE 1722	6	70 45	13	24 05	4	4 00	—	—	4 00	2 50	—	37 55	—	32 90	
Do	Z 6274	6	98 45	15	28 35	2½	1 95	—	—	4 00	2 50	—	39 30	—	59 15	
Do	Z 2809	6	88 05	10	18 90	4	3 90	—	—	4 00	2 50	—	31 80	—	56 25	
Do	Z 740	6	67 85	8	15 20	2	1 90	—	—	4 00	2 50	—	26 10	—	41 75	
Do	CE 369	5	86 30	12	22 80	2½	2 40	—	—	2 00	1 00	—	34 20	—	52 10	
Do	Z 1059	—	50 00	—	—	—	—	—	—	—	—	—	3 00	—	47 00	
Total	—	190	1458 65	218	406 30	61	57 55	—	6 50	86 00	53 50	38 00	647 85	12 10	822 90	
															12 10	
															810 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	55 00	20 35	2 40	—	4 00	2 50	—	29 25	—	25 75	
Do	CE 1564	59 45	20 35	2 00	—	4 00	2 50	—	28 85	—	30 60	
Do	X 5215	65 45	20 35	3 00	—	4 00	2 50	2 50	32 35	—	33 10	
Do	CE 144	62 70	16 65	3 00	—	4 00	2 50	—	26 15	—	36 55	
Do	Z 4408	43 10	18 50	1 00	3 00	4 00	2 50	—	29 00	—	14 10	
Do	Z 4086	68 15	18 50	4 80	—	4 00	2 50	2 50	32 30	—	35 85	
Do	Z 396	68 65	18 50	1 00	—	4 00	2 50	2 50	28 50	—	40 15	
Do	X 7762	54 30	18 50	3 00	—	4 00	2 50	2 50	30 50	—	23 80	
Do	Z 2343	92 65	20 35	2 00	—	4 00	2 50	2 50	31 35	—	61 30	
Do	A 3484	47 35	16 65	5 00	—	4 00	2 50	2 50	30 65	—	16 70	
Do	Z 9412	39 25	20 35	—	—	4 00	2 50	—	26 85	—	12 40	
Do	Z 5069	78 55	20 35	3 00	—	4 00	2 50	2 50	32 35	—	46 20	
Do	Z 4027	67 35	24 05	1 00	—	4 00	2 50	2 50	34 05	—	33 30	
Do	X 8778	73 75	20 35	6 50	—	4 00	2 50	2 50	34 75	—	39 00	
Do	Z 4808	60 05	18 50	8 00	—	4 00	2 50	2 50	35 50	—	24 55	
Do	Z 1089	65 65	18 50	2 00	—	4 00	2 50	2 50	29 50	—	36 15	
Do	CE 1722	63 90	25 90	4 00	—	4 00	2 50	2 50	39 40	—	24 50	
Do	Z 740	108 60	20 75	3 90	—	4 00	2 50	2 50	33 65	—	74 95	
Do	Z 2809	131 45	24 55	4 95	—	4 00	2 50	2 50	38 50	—	92 95	
Do	Z 6274	67 75	19 00	2 40	—	4 00	2 50	2 50	30 40	—	37 35	
Do	CE 369	111 45	22 30	4 80	—	4 00	2 50	2 50	36 10	—	75 35	
Total	—	1484 55	423 30	66 65	3 00	84 00	52 50	40 50	669 95	—	814 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

5th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cars	Cost of Petrol		Cost of Oil	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
					Rs. c.	Rs. c.		Rs. c.	Rs. c.	Driver	Conductor				
903	A 3393	15	52 65	10	18 50	2	1 80	—	—	4 00	2 50	26 80	—	25 85	
Do	CE 1564	18	61 70	11	20 35	2	2 00	—	—	4 00	2 50	28 85	—	32 85	
Do	CE 144	18	61 10	9	16 65	3 1/2	3 50	—	—	4 00	2 50	29 65	—	31 45	
Do	Z 4086	14	64 10	10	18 50	6	4 80	Stand fees	—	4 00	2 50	32 30	—	31 80	
Do	X 5215	18	67 40	10	18 50	6	6 00	—	—	4 00	2 50	33 50	—	33 90	
Do	Z 4408	18	64 25	10	18 50	3	3 00	—	—	4 00	2 50	28 00	—	36 25	
906	X 7762	8	65 05	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	33 55	
Do	Z 2343	12	87 40	15	27 75	5	5 00	—	—	4 00	2 50	41 75	—	45 65	
Do	Z 396	8	79 45	11	20 35	3	3 00	—	—	4 00	2 50	32 35	—	47 10	
Do	A 3484	10	67 45	10	18 50	5	5 00	—	—	4 00	2 50	32 50	—	34 95	
Do	Z 9412	6	65 95	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	36 45	
Do	Z 5069	10	71 70	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	41 20	
902	Z 4868	6	76 85	9	16 65	7	7 00	—	—	4 00	2 50	32 65	—	44 20	
912	X 8778	4	51 80	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	41 20	
Do	CE 1722	4	36 45	8	14 80	3	3 90	—	—	3 00	1 50	25 30	—	11 15	
Do	Z 740	6	118 55	11	20 75	4	3 00	—	—	4 00	2 50	33 65	—	84 90	
Do	Z 4027	6	124 65	12	22 70	1	0 90	—	—	4 00	2 50	32 60	—	92 05	
Do	Z 6274	6	103 40	15	28 35	4	3 00	—	—	4 00	2 50	40 35	—	63 05	
Do	Z 2809	2	24 25	8	15 20	6	5 50	—	—	4 00	2 50	29 70	5 45	—	
Do	CE 369	6	128 15	10	19 00	3	2 85	—	—	4 00	2 50	30 85	—	97 30	
Do	CE 1564	—	25 00	—	—	—	—	—	—	—	—	—	—	25 00	
Total	—	195	1497 30	209	389 05	73 1/2	70 25	3 00	—	79 00	49 00	630 80	5 45	871 95	
														5 45	
														866 50	

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GAMINI OMNIBUS Co., LTD., KESBEWA

6th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3393	12	39 45	8	14 80	2 00	—	4 00	2 50	—	23 30	—	16 15	
Do	Z 4408	18	63 65	10	18 50	3 00	—	4 00	2 50	—	28 00	—	35 65	
Do	CE 1564	18	59 55	11	20 35	1 00	—	4 00	2 50	—	27 85	—	31 70	
Do	CE 144	20	69 85	10	18 50	3 00	3 00	4 00	2 50	—	31 00	—	38 85	
Do	Z 4086	7	30 70	5	9 25	2 40	—	4 00	2 50	2 50	20 65	—	10 05	
Do	X 5215	12	45 85	8	14 80	5 00	—	4 00	2 50	2 50	28 80	—	17 05	
906	Z 5069	10	73 75	11	20 35	2 00	—	4 00	2 50	2 50	31 35	—	42 40	
Do	Z 2343	8	78 75	11	20 35	2 50	—	4 00	2 50	2 50	31 85	—	46 90	
904	X 7762	9	82 20	12	22 20	5 00	—	4 00	2 50	2 50	36 20	—	46 00	
Do	X 8778	4	27 80	4	7 40	2 80	—	3 00	2 00	2 50	17 20	—	10 60	
Do	A 3484	8	58 35	10	18 50	3 00	—	4 00	2 50	2 50	30 50	—	27 85	
902	Z 1059	6	38 70	6	11 10	1 50	—	4 00	2 50	2 50	21 60	—	17 10	
912	Z 9412	6	73 65	11	20 35	2 00	—	4 00	2 50	2 50	31 35	—	42 30	
Do	Z 306	6	64 60	8	14 80	2 50	—	4 00	2 50	2 50	26 30	—	28 30	
901	Z 4808	6	110 00	12	22 20	9 00	—	4 00	2 50	2 50	40 20	—	69 80	
Do	CE 1722	6	68 45	13	24 05	4 00	—	4 00	2 50	2 50	37 55	—	30 90	
Do	CE 369	6	110 95	12	22 80	3 45	—	4 00	2 50	2 50	35 25	—	75 70	
Do	Z 6274	4	51 80	12	22 80	2 1 80	—	4 00	2 50	2 50	33 60	—	18 20	
Do	Z 2809	3	27 00	7	13 30	1 80	—	2 00	1 00	1 00	18 10	—	7 90	
Do	Z 4029	6	99 30	12	22 70	1 45	—	4 00	2 50	2 50	33 15	—	66 15	
Do	Z 740	6	120 00	11	20 80	2 85	—	4 00	2 50	2 50	32 65	—	87 35	
920	Z 2809	—	60 00	—	—	—	—	3 00	2 00	2 00	7 00	—	53 00	
<b>Total</b>		181	1454 35	204	379 90	64 1/2	3 00	84 00	52 50	43 00	624 45	—	829 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

7th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID		Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.				
903	Z 4408	20	71 70	22 20	2 00	Stand fees	4 00	2 50	33 70		38 00	
Do	CE 144	20	66 60	18 50	4 00		4 00	2 50	29 00		37 60	
Do	X 5215	16	62 65	16 65	5 00		4 00	2 50	30 65		32 00	
Do	A 3054	4	17 80	5 55	1 60		2 50	1 50	11 15		6 65	
Do	CE 1564	22	63 25	20 35	1 00		4 00	2 50	27 85		35 40	
Do	A 3393	12	43 60	14 80	1 00		3 00	2 00	20 80		22 80	
906	Z 2343	8	71 40	20 35	2 00	Tube Bill	4 00	2 50	34 35		37 05	
Do	Z 396	8	77 00	20 35	3 00		4 00	2 50	32 35		44 65	
904	Z 4027	10	79 90	22 50	1 00		4 00	2 50	32 50		47 40	
Do	Z 5069	12	73 40	22 20	3 00		4 00	2 50	34 20		39 20	
Do	Z 9412	8	71 05	18 50	3 00		4 00	2 50	30 50		40 55	
Do	A 3484	6	28 85	12 95	2 00		4 00	2 50	23 95		4 90	
Do	X 7762	4	26 75	14 80			4 00	2 50	29 50		2 95	
912	Z 1059	8	72 80	18 50	2 00		4 00	2 50	29 50		43 30	
902	X 8778	8	87 80	20 35	6 80		4 00	2 50	36 15		51 65	
Do	Z 4808	6	74 55	18 50	7 00		4 00	2 50	34 50		40 05	
920	Z 9412	6	20 00	3 70			2 00	1 00	6 70		13 30	
901	CE 1722	6	67 20	24 05	4 00		4 00	2 50	37 55		29 65	
Do	CE 369	6	119 50	24 10	3 00		4 00	2 50	36 10		83 40	
Do	Z 6274	6	107 90	18 90	1 80		4 00	2 50	29 70		78 20	
Do	Z 2809	6	128 50	15 10	1 00		4 00	2 50	25 10		103 40	
Do	Z 740	6	110 30	20 80	3 90		4 00	2 50	33 70		76 60	
Total		202	1542 50	393 70	58 10		83 50	52 00	633 80		908 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

8th October, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	12	50 95	12 95	2 40	—	4 00	2 50	—	21 85	—	29 10	
Do	CE 144	16	56 10	14 80	3 60	—	4 00	2 50	—	24 90	—	31 20	
Do	A 3393	14	54 05	18 50	2 00	—	4 00	2 50	—	27 00	—	27 05	
Do	Z 4408	16	59 15	18 50	2 00	Stand fees	4 00	2 50	—	30 00	—	29 15	
Do	CE 1564	14	44 70	16 65	1 00	—	4 00	2 50	—	24 15	—	20 55	
906	CE 1722	6	58 90	16 65	1 00	—	4 00	2 50	2 50	26 65	—	32 25	
Do	Z 2343	6	53 70	18 50	1 00	—	4 00	2 50	2 50	28 50	—	25 20	
Do	Z 5069	8	68 85	16 65	1 00	—	4 00	2 50	2 50	26 65	—	40 20	
Do	A 3484	8	59 35	16 65	4 00	—	4 00	2 50	2 50	29 65	—	29 70	
Do	Z 4027	6	60 15	14 30	1 00	—	4 00	2 50	2 50	24 80	—	35 35	
912	Z 1059	8	82 20	20 35	1 00	—	4 00	2 50	2 50	30 35	—	51 85	
902	Z 396	6	81 85	18 50	3 00	—	4 00	2 50	2 50	30 50	—	51 35	
Do	Z 4808	6	76 35	18 50	9 00	—	4 00	2 50	2 50	36 50	—	39 85	
Do	Z 8778	6	79 85	18 50	5 40	—	4 00	2 50	2 50	32 10	—	47 75	
901	CE 369	6	112 15	24 70	2 1 95	—	4 00	2 50	2 50	35 65	—	76 50	
Do	Z 2809	6	106 60	22 60	3 2 70	—	4 00	2 50	2 50	34 30	—	72 30	
Do	Z 6274	6	110 80	22 70	4 3 00	—	4 00	2 50	2 50	34 70	—	76 10	
Do	Z 740	6	106 65	20 45	5 05	—	4 00	2 50	2 50	34 50	—	72 15	
		156	1320 35	330 95	49 30	3 00	72 00	45 00	32 50	532 75	—	787 60	



GAMINI OMNIBUS Co., LTD., KESBEWA

9th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	Z 9412	6 00	—	—	—	6 00	—	6 00	—	6 00	
	CE 47	159 00	33 30	5 00	—	4 00	3 00	47 30	—	111 70	Income of news paper
903	A 3393	75 00	18 50	3 00	—	4 00	2 00	27 50	—	47 50	Kesbewa-
	CE 144	58 15	20 35	2 00	—	4 00	2 50	28 85	—	29 30	Galle
	X 5215	48 25	12 95	3 00	—	4 00	2 50	22 45	—	25 80	Special trip
	A 3054	5 10	3 70	1 00	—	0 75	0 50	6 45	1 35	—	to Kesbewa
	CE 1564	56 80	16 65	3 20	—	4 00	2 50	26 35	—	30 45	from Pol.
	Z 4408	73 80	20 35	3 00	—	4 00	2 50	29 85	—	43 95	gahawela
	A 3484	58 10	18 50	1 00	3 00	4 00	2 50	29 00	—	29 10	
906	Z 2343	69 15	18 50	5 00	—	4 00	2 50	32 50	—	36 65	
	Z 5069	96 80	22 20	3 00	—	4 00	2 50	34 20	—	62 60	
	Z 1039	71 05	20 35	2 00	—	4 00	2 50	31 35	—	39 70	
	X 8778	65 80	20 35	3 00	—	4 00	2 50	32 35	—	33 45	
	Z 4808	117 90	26 50	6 80	—	4 00	2 50	42 30	—	75 60	
	Z 396	75 00	18 50	7 00	—	4 00	2 50	34 50	—	40 50	
	CE 1722	75 70	20 35	1 00	—	4 00	2 50	30 35	—	45 35	
	Z 6274	78 85	26 50	5 00	—	4 00	2 50	41 00	—	37 85	
	Z 9412	7 55	9 50	2 10	—	4 00	2 50	17 80	10 20	—	
	CE 369	63 85	14 80	3 00	—	4 00	2 50	26 80	—	37 05	
	Z 2809	119 30	25 60	2 10	—	4 00	2 50	37 45	—	81 85	
	Z 4027	110 95	22 60	2 10	—	4 00	2 50	33 70	—	77 25	
	Z 740	76 30	22 20	—	—	4 00	2 50	31 20	—	45 10	
		24 05	17 10	—	—	4 00	2 50	26 10	2 05	—	
		183 1592 45 230	429 35 65	63 00	—	3 75	86 75	53 00	33 50	669 35	936 75
											13 65
											923 10

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GAMINI OMNIBUS Co., Ltd., KESBEWA

10th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gross Income	Cost of Petrol	No. of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	X 5215	5 35	10	—	—	—	—	1 00	0 75	0 75	2 50	—	2 85	
903	CE 144	63 00	10	18 50	3	3 00	—	4 00	2 50	—	28 00	—	35 00	
Do	A 3054	51 30	9	16 65	4	3 20	—	4 00	2 50	—	26 35	—	24 95	
Do	A 3393	55 00	11	20 35	2	2 00	—	4 00	2 50	—	28 85	—	26 15	
Do	Z 4408	62 55	11	20 35	2	2 00	—	4 00	2 50	—	28 85	—	33 70	
Do	Z 1384	66 70	12	22 20	1	1 00	—	4 00	2 50	—	32 20	—	34 50	
Do	CE 1564	60 30	9	16 65	4	4 00	Stand fees	4 00	2 50	—	30 15	—	30 15	
906	Z 2343	72 45	11	20 35	1	1 00	—	4 00	2 50	—	30 35	—	42 10	
Do	Z 396	42 15	2	—	2	2 00	—	4 00	2 50	—	11 00	—	31 15	
Do	Z 5069	78 05	13	24 05	3	3 00	—	4 00	2 50	—	36 05	—	42 00	
Do	A 3484	52 10	9	16 65	3	3 00	—	4 00	2 50	—	28 65	—	23 45	
Do	Z 4027	16 05	8	14 80	—	—	—	4 00	1 00	—	18 80	2 75	—	
Do	Z 9412	105 25	11	20 45	2	2 00	—	4 00	2 50	—	31 45	—	73 80	
Do	Z 4808	75 25	10	18 50	10	10 00	—	4 00	2 50	—	37 50	—	38 45	
Do	CE 1722	71 60	12	22 20	4	4 00	—	4 00	2 50	—	35 70	—	35 90	
Do	X 7762	101 00	13	24 05	5	5 00	—	4 00	2 50	—	38 05	—	62 95	
Do	X 8778	105 60	13	24 05	8	6 80	—	4 00	2 50	—	39 85	—	65 75	
Do	CE 369	96 25	13	24 35	3	3 00	—	4 00	2 50	—	36 35	—	61 90	
Do	Z 2809	30 10	8	15 20	—	—	—	4 00	2 50	—	24 20	—	5 90	
Do	Z 6274	65 75	10	18 50	3	2 60	1 Broom (60) & 1 Pencil	4 00	2 50	2 50	31 45	—	34 30	
Total		1278 50	193	357 85	60	57 60	4 35	75 00	46 75	34 75	576 30	2 75	704 95	
													2 75	
														702 20

GAMINI OMNIBUS Co., LTD., KESBEWA

11th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	Misc. Expenditure	SALARIES PAID		Misc. Expen- diture	Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor					
903	X 5215	14	55 95	9	16 65		4 00	2 50		28 05		27 90	
Do	Z 1384	18	64 05	12	22 20		4 00	2 50		33 20		30 85	
Do	A 3393	12	44 05	10	18 50		4 00	2 50	3 00	29 00		15 05	
Do	Z 4408	14	47 60	10	18 50	Stand fees	4 00	2 50		27 00		20 60	
Do	CE 144	18	58 90	10	18 50		4 00	2 50		29 00		29 90	
Do	CE 1564	16	53 00	10	18 50		4 00	2 50		26 00		27 00	
Do	A 3054	4	14 75	3	5 55		2 00	1 50		9 05		5 70	
906	Z 396	6	51 30	10	18 50	Tyre Bills 1	4 00	2 50	1 00	28 50		22 80	
904	A 3484	8	41 45	9	16 55		4 00	2 50		29 65		11 80	
Do	Z 9412	10	98 40	12	22 20		4 00	2 50		33 20		65 20	
Do	X 7762	10	76 90	12	22 20		4 00	2 50		34 20		42 70	
Do	Z 2343	8	79 55	12	22 20		4 00	2 50		33 20		46 35	
902	X 8778	8	81 15	11	20 70		4 00	2 50		32 30		48 85	
Do	Z 4808	6	76 60	10	18 50		4 00	2 50		37 50		39 10	
901	CE 1722	6	73 45	12	22 20		4 00	2 50		35 70		37 75	
Do	Z 4027	6	104 60	12	22 20		4 00	2 50		33 20		71 40	
Do	Z 2809	5	50 75	7	13 30		4 00	2 50		25 90		24 85	
Do	CE 369	6	126 30	13	24 70		4 00	2 50		35 65		90 65	
Do	Z 6274	6	99 40	12	22 70		4 00	2 50		34 70		64 70	
Total		181	1298 15	196	364 45		74 00	46 50	4 00	575 00		723 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

12th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Numbers of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Trips	Cost of Oil		Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Rs.					
903	A 3054	4	16.85		5	9.25		3	2.40			2.00	1.25		14.90		1.95		
Do	Z 4408	18	57.50		11	20.35		1	1.00		3.00	4.00	2.50		30.85		26.65		
Do	A 3393	14	46.50		10	18.50		2 1/2	2.60			4.00	2.50		27.60		18.90		
Do	Z 1394	14	51.15		10	18.50		2	2.00			4.00	2.50		29.50		21.65		
Do	X 5215	12	41.55		10	18.50		4	3.20			4.00	2.50		30.70		10.85		
Do	CE 144	12	39.40		5	9.25		3	3.00			4.00	2.50		18.75		20.65		
Do	CE 1564	15	47.75		10	18.50		1	1.00			4.00	2.50		26.00		21.75		
906	X 7762	8	65.60		11	20.35		4	4.00			4.00	2.80		33.35		52.25		
904	Z 2343	10	77.40		13	24.05		2	2.00			4.00	2.50		35.05		42.35		
912	Z 1059	8	60.75		9	16.65		2	2.00			4.00	2.50		27.65		33.10		
902	X 8778	6	61.50		10	18.50		6	4.80			4.00	2.50		32.30		29.20		
Do	Z 396	5	41.75		8	14.80		1	1.00			4.00	2.50		31.30		10.45		
901	Z 9412	8	100.30		14	25.90		3	3.00		6.50	4.00	2.50		37.90		62.40		
Do	CE 1722	6	66.90		12	22.20		4	4.00			4.00	2.50		35.70		31.20		
Do	Z 4027	6	95.30		12	22.80		1	0.90			4.00	2.50		32.70		62.60		
Do	Z 2809	6	81.15		10	18.90		1	1.00			4.00	2.50		28.90		52.25		
Do	Z 6274	6	61.85		10	19.00		1	0.90			4.00	2.50		28.90		32.95		
Do	CE 369	6	107.50		14	26.55		2	2.10			4.00	2.50		37.65		69.35		
Total		165	1120.70		184	342.55		43 1/2	40.90		9.50	70.00	43.75		530.70		581.00		

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Petrol	Cost of Petrol		No. of Oil	Cost of Oil		Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID			Total Expenditure		Loss		Balance	Remarks	
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Driver	Con- ductor	Cleaner	Rs.	c.	Rs.	c.			Rs.
903	CF 144	16	55	55	9	16	65	3	3	00	Stand fees	3	00	4	00	2	50	—	29	15	—	26	40
Do	Z 4408	16	51	85	10	18	50	1	1	00	—	—	—	4	00	2	50	—	26	00	—	25	85
Do	X 5215	14	53	35	8	14	80	4	3	20	—	—	—	4	00	2	50	2	27	00	—	26	35
Do	CE 1564	16	47	30	8	14	80	1	1	00	—	—	—	4	00	2	50	—	22	30	—	25	00
Do	A 3393	16	50	35	10	18	50	3	2	40	—	—	—	4	00	2	50	—	27	40	—	22	95
Do	Z 1384	16	58	80	11	20	35	3	3	00	—	—	—	4	00	2	50	2	32	35	—	26	45
906	Z 396	6	53	80	8	14	80	2	2	00	—	—	—	4	00	2	50	—	25	80	—	28	00
904	X 7762	4	33	05	8	14	80	3	3	00	—	—	—	4	00	2	50	—	26	80	—	6	25
Do	Z 2343	4	32	25	10	18	50	—	—	—	—	—	—	4	00	2	50	—	27	50	—	4	75
Do	Z 5069	7	36	69	6	11	10	1	1	00	—	—	—	4	00	2	50	—	21	10	—	15	59
Do	Z 9412	8	60	80	9	16	65	2	2	00	—	—	—	4	00	2	50	—	27	65	—	33	15
912	Z 1059	8	66	55	10	18	50	2	2	00	—	—	—	4	00	2	50	—	29	50	—	37	05
902	Z 4808	6	55	30	9	16	65	7	7	00	—	—	—	4	00	2	50	—	32	65	—	22	65
Do	X 8778	6	55	65	11	20	35	5	3	80	—	—	—	4	00	2	50	—	33	15	—	22	50
Do	CE 1722	6	67	05	12	22	20	5	5	00	—	—	—	4	00	2	50	—	36	70	—	30	35
Do	CE 369	6	110	90	13	24	55	2	2	15	—	—	—	4	00	2	50	—	35	70	—	75	20
Do	Z 4027	6	94	25	12	22	80	2	1	20	—	—	—	4	00	2	50	—	33	00	—	61	25
Do	Z 2809	6	83	10	11	20	55	1	1	00	—	—	—	4	00	2	50	—	30	55	—	52	55
Do	Z 6274	6	100	40	14	26	40	6	5	10	—	—	—	4	00	2	50	—	40	50	—	59	90
Total ...	—	173	1166	99	189	351	45	53	48	85	Stand fees	3	00	76	00	47	50	38	564	80	—	602	19

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GAMINI OMNIBUS Co., LTD., KESBEWA

14th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gallons	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 5215	15	59 35	16 65	3 80	—	—	4 00	2 50	2 50	29 45	—	29 90	
Do	CE 144	18	59 10	16 65	4 00	—	—	4 00	2 50	—	27 15	—	31 95	
Do	A 3393	14	47 70	18 50	1 00	—	—	4 00	2 50	—	26 00	—	21 70	
Do	Z 1384	16	59 05	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	27 70	
Do	Z 4408	20	70 35	22 20	2 00	—	—	4 00	2 50	—	30 70	—	39 65	
Do	CE 1564	20	66 05	18 50	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	36 05	
904	X 7762	6	55 85	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	28 05	
Do	X 2343	6	59 80	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	35 00	
Do	X 8778	2	13 20	14 80	0 80	—	—	1 50	1 00	1 00	19 10	5 90	—	
Do	Z 9412	10	89 80	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	63 00	
Do	Z 5069	10	94 35	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	63 00	
Do	A 3484	—	2 50	—	—	—	—	—	—	—	—	—	2 50	Way Bill of 12th instant
902	Z 4808	6	73 25	18 50	7 00	—	—	4 00	2 50	2 50	34 50	—	38 75	
Do	Z 396	6	61 35	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	32 70	
Do	Z 1059	6	73 70	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	42 35	
Do	Z 740	6	59 20	16 65	—	—	—	4 00	2 50	2 50	25 65	—	33 55	
901	CE 1722	6	65 80	22 20	5 00	—	—	4 00	2 50	3 00	36 70	—	29 10	
Do	Z 2809	6	101 45	22 65	—	—	—	4 00	2 50	2 50	31 65	—	69 80	
Do	Z 4027	6	96 55	22 35	—	—	—	4 00	2 50	2 50	31 35	—	65 20	
Do	Z 6274	6	102 35	24 65	3 90	—	—	4 00	2 50	2 50	37 55	—	64 80	
Do	Z 369	6	120 60	24 70	2 15	—	—	4 00	2 50	2 50	35 85	—	84 75	
Total	—	191	1431 35	388 50	49 65	—	3 00	77 50	48 50	39 00	608 15	5 90	831 10	
													5 90	
														825 20

GAMINI OMNIBUS Co., LTD., KESBEWA

15th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	CE 144	12	44 10	7 12 95	3 50			4 00	2 50		22 95		21 15	
	Do	10	45 10	9 16 65	1 00			4 00	2 50	2 50	26 65		18 45	
	Do	10	41 30	8 14 80	1 60			4 00	2 50		22 90		18 40	
	Do	14	51 40	10 18 50	2 00			4 00	2 50		27 00		24 40	
	Do	14	50 50	10 18 50	2 00			4 00	2 50		30 00		20 50	
	Do	14	48 50	9 16 65	2 00	Stand fees		4 00	2 50		25 15		23 35	
906	X 7762	6	59 20	8 14 80	4 00			4 00	2 50	2 50	27 80		31 40	
904	Z 5069	8	73 55	9 16 65	2 00			4 00	2 50	2 50	27 65		45 90	
	Do	5	40 25	6 11 10	3 00			4 00	2 50	2 50	23 10		17 15	
	Do	8	67 35	9 16 65	2 00			4 00	2 50	2 50	27 65		39 70	
	Do	6	47 80	8 14 80	1 00			4 00	2 50	2 50	24 80		23 00	
	Do	4	16 35	5 9 25	1 00			4 00	2 50	2 50	18 25	1 90		
902	Z 396	5	66 05	9 16 65	2 00			4 00	2 50	2 50	27 65		38 40	
	Do	8	80 75	7 12 95	3 80			4 00	2 50	2 50	25 75		55 00	
	Do	12	22 20	7 7 00	7 00			4 00	2 50	2 50	38 20		41 85	
901	Z 6274	6	109 45	14 26 40	3 1 80			4 00	2 50	2 50	37 20		72 25	
	Do	6	100 50	12 22 60	4 75			4 00	2 50	2 50	36 35		64 15	
	Do	12	103 25	12 22 85	3 3 20			4 00	2 50	2 50	34 55		68 70	
	Do	2	3 30	4 7 60	1 1 10			2 00	1 25	1 25	13 20	9 90		
	Do	6	99 10	12 22 80	0 50			4 00	2 50	2 50	32 30		66 80	
Total		156	1227 85	180 384 85	50 48 25			78 00	48 75	36 25	549 10	11 80	690 55	
													11 80	
													678 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

16th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals.	Cost of Petrol		No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs. c.	Rs. c.					Rs. c.	Driver	Con- ductor				
903	Z 1384	18	65 15	10	18 50	7 00	7	7 00	—	—	4 00	2 50	2 50	34 50	—	30 65	
Do	CE 144	18	64 45	9	16 65	4 50	4 $\frac{1}{2}$	4 50	—	—	4 00	2 50	—	27 65	—	36 80	
Do	Z 4408	18	64 85	11	20 35	2 00	2	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	33 00	
Do	A 3393	16	53 70	10	18 50	1 60	2	1 60	—	—	4 00	2 50	—	26 60	—	27 10	
Do	A 3054	12	42 70	7	12 95	2 40	3	2 40	—	—	4 00	2 50	—	21 85	—	20 85	
Do	CE 1564	18	56 30	10	18 50	3 00	2	3 00	—	—	4 00	2 50	—	27 00	—	39 30	
906	A 2343	10	92 15	12	22 20	3 00	3	3 00	—	—	4 00	2 50	2 50	34 20	—	57 95	
904	Z 5069	10	59 20	9	16 65	2 00	2	2 00	—	—	4 00	2 50	2 50	28 65	—	30 55	
Do	A 3484	6	32 80	7	12 95	4 00	2	4 00	—	—	4 00	2 50	2 50	23 95	—	8 85	
Do	Z 740	10	85 55	10	18 50	4 00	4	4 00	—	—	4 00	2 50	2 50	31 50	—	54 05	
Do	Z 9412	8	118 35	13	24 55	6 00	4	6 00	—	—	4 00	2 50	2 50	37 55	—	80 80	
Do	X 7762	8	56 40	9	16 65	2 00	6	2 00	1 Pencil	0 40	4 00	2 50	2 50	32 05	—	24 35	
912	Z 1059	8	72 25	11	20 35	2 00	2	2 00	—	—	4 00	2 50	2 50	31 35	—	40 90	
902	Z 396	6	67 80	10	18 50	8 00	2	8 00	1 Pencil	0 60	4 00	2 50	2 50	30 10	—	37 70	
Do	Z 4808	6	69 40	10	18 50	3 60	8	3 60	—	—	4 00	2 50	2 50	35 50	—	33 90	
Do	X 8778	6	75 50	11	20 35	4 90	4	4 90	—	—	4 00	2 50	2 50	32 95	—	42 55	
901	CE 1722	6	69 75	12	22 20	2 10	5	2 10	—	—	4 00	2 50	2 50	36 60	—	33 15	
Do	Z 4027	6	100 25	12	22 80	1 00	1	1 00	—	—	4 00	2 50	2 50	34 00	—	66 25	
Do	Z 2809	6	43 30	9	17 10	2 10	2	2 10	—	—	4 00	2 50	2 50	28 20	—	15 10	
Do	CE 369	6	122 40	13	24 70	1 00	1	1 00	—	—	4 00	2 50	2 50	34 70	—	87 70	
Do	Z 6274	6	131 25	16	30 25	3 15	4 $\frac{1}{2}$	3 15	—	—	4 00	2 50	2 50	42 40	—	88 85	
Total	—	208	1543 50	221	411 70	70 45	72	70 45		4 00	84 00	52 50	40 50	663 15	—	880 35	



GAMINI OMNIBUS Co., LTD., KESBEWA

17th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure		Total Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.				
903	A 3054	12	43 85	8	14 80	3	2 40	—	—	—	4 00	2 50	—	23 70	—	20 15	
Do	A 3393	16	49 00	10	18 50	3	2 40	—	—	—	4 00	2 50	—	27 40	—	21 60	
Do	CE 1564	18	57 30	10	18 50	2	2 00	—	—	—	4 00	2 50	—	27 00	—	30 30	
Do	CE 144	18	61 45	9	16 65	4	4 00	Stand fees	—	3 00	4 00	2 50	—	30 15	—	31 30	
Do	Z 4408	18	61 85	11	20 35	2 1/2	2 60	—	—	—	4 00	2 50	—	29 45	—	32 40	
Do	Z 1384	18	68 00	10	18 50	1	1 00	—	—	—	4 00	2 50	—	28 50	—	39 50	
906	Z 5069	10	67 25	9	16 65	2	2 00	—	—	—	4 00	2 50	—	27 65	—	39 60	
904	Z 9412	8	63 60	10	18 50	2	2 00	—	—	4 50	4 00	2 50	—	29 50	—	34 10	
Do	Z 2343	6	78 00	9	16 65	1	1 00	Tube Vulcanizing	—	—	4 00	2 50	—	31 15	—	46 85	
Do	Z 740	6	51 05	8	14 80	5	5 00	—	—	—	4 00	2 50	—	28 80	—	22 25	
Do	A 3484	2	12 30	6	11 10	2	2 00	—	—	—	4 00	2 50	—	22 10	9 80	—	
912	Z 1059	8	76 00	13	24 05	1	1 00	—	—	—	4 00	2 50	—	34 05	—	41 95	
902	Z 396	8	67 60	10	18 50	1	1 00	—	—	—	4 00	2 50	—	28 50	—	39 10	
Do	Z 4808	6	62 10	10	18 50	8	8 00	—	—	—	4 00	2 50	—	35 50	—	26 60	
Do	X 8778	8	79 40	14	25 90	6	4 80	—	—	—	4 00	2 50	—	39 70	—	39 70	
901	CE 1722	6	28 95	11	20 35	3	3 00	—	—	—	4 00	2 50	—	32 85	3 90	—	
Do	Z 6274	6	113 20	15	28 40	4	3 40	—	—	—	4 00	2 50	—	40 80	—	72 40	
Do	Z 2809	5	41 05	8	15 20	2	2 20	—	—	—	4 00	2 50	—	26 40	—	14 65	
Do	CE 369	6	110 10	13	24 70	3	3 25	—	—	—	4 00	2 50	—	36 95	—	73 15	
Do	Z 4027	6	95 30	14	26 50	1	1 10	—	—	—	4 00	2 50	—	36 60	—	58 70	
Total	—	186	1287 35	208	387 10	56 1/2	54 15	—	—	7 50	80 00	50 00	38 00	616 75	13 70	684 30	
																13 70	
																674 60	

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galle of Petrol	Gross Income Rs. c.	Cost of Petrol Rs. c.	Misc. Expenditure Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Misc. Expenditure Rs. c.	Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
920	—	—	75 00	—	—	—	—	—	—	—	—	75 00	Amount re- turned from Rowlands Garage	
903	X 8778	10	70 00	18 50	—	—	—	4 00	2 50	2 50	—	70 00	Sedawatte- Madapatha special trip	
Do	Z 1384	18	66 20	16 65	—	—	—	4 00	—	—	—	36 70		
Do	CE 144	16	53 30	9 25	3 00	Stand fees	—	2 50	—	—	—	23 15		
Do	A 3393	7	21 40	5	—	—	—	3 50	2 00	—	—	5 65		
Do	X 5215	13	53 15	18 50	—	—	—	4 00	2 50	2 50	—	20 85		
Do	CE 1564	16	54 75	18 60	—	—	—	4 00	2 50	—	—	27 60		
Do	A 3054	8	27 40	5 55	—	—	—	4 00	2 50	—	—	14 45		
Do	Z 4408	16	55 75	18 50	—	—	—	4 00	2 50	—	—	12 95		
Do	X 8778	4	39 70	18 50	—	—	—	4 00	2 50	—	—	28 75		
906	Z 9412	8	63 90	18 50	—	—	—	4 00	2 50	2 50	—	30 90		
904	Z 740	4	30 00	14 80	—	—	—	4 00	2 50	2 50	—	33 40		
Do	Z 5069	10	66 10	20 35	—	—	—	4 00	2 50	2 50	—	5 20		
Do	Z 2343	10	85 85	25 90	—	—	—	4 00	2 50	2 50	—	33 75		
Do	Z 1059	8	60 20	20 35	—	—	—	4 00	2 50	2 50	—	48 95		
912	Z 4808	6	69 70	18 50	—	—	—	4 00	2 50	2 50	—	30 85		
902	Z 396	8	90 35	22 20	—	—	—	4 00	2 50	2 50	—	34 20		
Do	CE 1722	6	72 80	22 20	—	—	—	4 00	2 50	2 50	—	56 15		
901	Z 2809	6	111 95	19 00	—	—	—	4 00	2 50	2 50	—	36 10		
Do	Z 4027	6	104 70	22 70	—	—	—	4 00	2 50	2 50	—	82 30		
Do	Z 6274	6	105 75	28 35	—	—	—	4 00	2 50	2 50	—	70 80		
Do	CE 369	6	114 85	26 55	—	—	—	4 00	2 50	2 50	—	65 60		
Do	—	—	—	—	—	—	—	—	—	—	—	76 05		
Total	—	182	1492 80	383 35	59	57 10	—	79 50	49 50	38 00	—	882 35		

GAMINI OMNIBUS Co., LTD., KESBEWA

19th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	73 35	11 20 35	4 00	—	4 00	2 50	33 35	—	40 00	
Do	A 3383	18 45	3 5 55	0 80	—	3 00	2 00	11 35	—	7 10	
	A 3054	58 95	9 16 65	4 00	—	4 00	2 50	27 15	—	31 80	
Do	CE 1564	60 30	10 18 50	1 00	—	4 00	2 50	26 00	—	34 30	
Do	Z 4408	63 30	11 20 35	2 00	3 00	4 00	2 50	31 85	—	31 45	
906	Z 1059	65 30	12 22 20	2 00	—	4 00	2 50	33 20	—	32 10	
904	Z 2343	58 65	10 18 50	1 00	—	4 00	2 50	28 50	—	30 15	
Do	A 3484	23 90	3 5 55	1 00	5 00	4 00	2 50	20 55	—	3 35	
Do	Z 5069	65 35	12 22 20	3 00	—	4 00	2 50	34 20	—	31 15	
902	Z 4808	68 10	9 16 65	7 00	—	4 00	2 50	32 65	—	35 45	
Do	X 8778	89 20	12 22 20	6 50	—	4 00	2 50	36 20	—	53 00	
Do	Z 9412	69 15	13 24 05	3 00	—	4 00	2 50	36 05	—	33 10	
901	Z 4027	37 90	12 22 80	1 00	—	2 00	1 25	28 30	—	9 60	
Do	CE 1722	75 20	12 22 20	3 00	—	4 00	2 50	34 70	—	40 50	
Do	Z 6274	73 90	11 20 90	2 80	4 00	4 00	2 50	36 70	—	37 20	
Do	Z 2809	99 15	12 22 80	3 20	—	4 00	2 50	35 00	—	64 15	
Do	CE 369	111 70	14 26 55	2 20	—	4 00	2 50	37 75	—	73 95	
Do	Z 369	95 55	12 22 20	2 05	—	4 00	2 50	33 25	—	62 30	
920	X 7762	109 00	12 22 20	3 00	—	6 00	3 00	37 20	—	71 80	Bokundara- Deraniyegala Special trip
Total	—	168 1316 40	200 372 40	52 51 05	12 00	75 00	46 25	593 95	—	722 45	

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GAMINI OMNIBUS Co., LTD., KESBEWA

20th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Pass- en- gers	Gross Income	No. of Gases	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
					Rs.	c.			Driver	Con- ductor	Cleaner					Rs.
903	Z 1384	12	41 35	6	11 10	2	2 00	—	4 00	2 50	2 50	22 10	—	19 25		
Do	A 3054	12	42 50	9	16 65	3	2 40	—	4 00	2 50	—	25 55	—	16 95		
Do	A 3393	16	54 40	10	18 50	2	2 00	—	4 00	2 50	—	27 00	—	27 10		
Do	Z 4408	16	55 60	10	18 50	2	2 00	3 00	4 00	2 50	—	30 00	—	25 60		
Do	CE 144	16	51 45	9	16 65	5	5 00	—	4 00	2 50	—	28 15	—	23 30		
Do	CE 1664	18	59 50	10	18 50	2	2 00	—	4 00	2 50	—	27 00	6 20	32 50		
Do	X 5215	4	13 65	7	12 95	3	2 40	—	2 00	1 25	1 25	19 85	—	—		
906	X 8778	8	47 25	9	16 65	2	2 60	—	4 00	2 50	2 50	27 65	—	19 60		
Do	X 3484	4	37 65	9	16 65	3	0 75	—	4 00	2 50	2 50	28 25	—	9 40		
Do	CE 3445	4	61 55	15	27 75	1	3 00	—	4 00	2 50	2 50	37 50	—	24 05		
Do	X 7762	8	62 20	10	18 50	3	2 00	—	4 00	2 50	2 50	30 50	—	31 70		
Do	Z 5069	12	69 80	11	20 35	2	1 00	—	4 00	2 50	2 50	31 35	—	38 45		
912	Z 1059	8	50 40	12	22 20	1	1 00	—	4 00	2 50	2 50	32 20	—	18 20		
Do	Z 4808	8	71 85	11	20 35	8	8 10	—	4 00	2 50	2 50	37 35	—	34 50		
Do	Z 740	8	68 70	8	14 80	4	4 00	2 00	4 00	2 50	2 50	29 80	—	38 90		
Do	Z 2343	6	57 90	11	20 35	1	1 00	0 65	4 00	2 50	2 50	31 00	—	26 90		
Do	Z 396	6	113 45	12	22 80	2	3 00	—	4 00	2 50	2 50	34 80	—	78 65		
Do	Z 9412	6	102 50	12	22 20	3	3 00	0 65	4 00	2 50	2 50	34 85	—	67 65		
Do	CE 1722	6	72 75	13	24 05	4	4 00	—	4 00	2 50	3 00	37 55	—	35 20		
Do	CE 369	6	138 30	14	26 55	3	3 15	—	4 00	2 50	2 50	38 70	—	99 60		
Do	Z 2809	6	117 30	13	24 45	3	3 15	—	4 00	2 50	2 50	36 60	—	80 70		
Do	Z 6274	3	28 25	12	22 80	2	2 20	1 50	4 00	2 50	2 50	35 50	7 25	—		
Total	—	193	1418 00	233	433 30	61	60 65	7 80	86 00	53 75	41 75	683 25	13 45	748 20		
														13 45		
															734 75	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st October, 1944

Route No. Taken by Bus	No. of the Bus	No. of Buses	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Miles	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
903	Z 4408	20	70 50	12	22 20	3	3 00	Stand fees	3 00	4 00	2 50	34 70	—	35 80	
Do	CE 1564	20	67 10	11	20 35	2	2 00	—	—	4 00	2 50	28 85	—	38 25	
Do	A 3393	10	31 15	8	14 80	1	1 00	—	—	4 00	2 50	22 30	—	8 85	
Do	CE 144	18	62 00	10	18 50	5	5 00	—	—	4 00	2 50	30 00	—	32 00	
Do	A 3054	12	46 75	8	14 80	4	3 20	—	—	4 00	2 50	24 50	—	22 25	
Do	Z 1384	16	57 45	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	27 95	
906	Z 883	4	31 90	9	16 65	1	1 00	1 Pencil	0 50	4 00	2 50	27 15	—	4 75	
Do	Z 2343	8	93 20	11	20 35	2	2 00	—	—	4 00	2 50	31 35	—	61 85	
Do	X 8778	3	23 25	8	14 80	1	0 80	—	—	2 50	2 00	22 10	—	1 15	
Do	X 7762	3	25 45	8	14 80	4	4 00	Tyre Bill 1	2 50	4 00	2 50	30 30	4 85	—	
Do	A 3484	8	41 90	8	14 80	3	3 00	Tube Bill 1	2 00	4 00	2 50	28 80	—	13 10	
Do	Z 4808	8	66 10	10	18 50	8	8 00	—	—	4 00	2 50	35 50	—	30 60	
Do	Z 1058	8	71 75	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	36 55	
Do	Z 740	8	69 70	8	14 80	4	4 00	—	—	4 00	2 50	27 80	—	41 90	
Do	CE 3445	6	91 00	10	18 50	1½	1 25	—	—	4 00	2 50	28 75	—	62 25	
Do	Z 9412	6	73 80	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	43 30	
Do	Z 5069	7	85 40	10	18 50	3	3 00	Tyre Bill 1 Pencil 1	2 50	4 00	2 50	33 00	—	52 40	
Do	CE 1722	6	73 30	13	24 05	4	4 00	—	—	4 00	2 50	37 55	—	35 75	
Do	CE 369	3	42 85	8	14 95	1	1 10	—	—	2 00	1 00	26 05	—	16 80	
Do	Z 5873	2	14 00	2	3 70	4	4 00	Tube Bill 1	—	4 00	2 50	11 70	—	2 30	
Do	Z 2809	6	110 25	12	22 20	4	4 20	—	—	4 00	2 50	35 40	—	74 85	
Do	Z 4027	6	87 90	6	11 10	—	—	—	—	4 00	2 50	20 10	—	67 80	
Do	Z 6274	6	99 90	10	18 50	4	3 20	Tyre Bill 1	12 00	4 00	2 50	42 70	—	57 20	Z 396 Tyre repairs
Total	—	194	1436 60	214	396 05	70½	66 75		23 50	88 50	55 50	673 80	4 85	767 65	
														4 85	
														762 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

22nd October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks							
			Rs.	c.		Rs.	c.					Driver	Con- ductor					Rs.	c.	Rs.	c.	Rs.	c.	
903	A 3393	14	51	15	10	18	50	1	1	00	—	4	00	2	50	26	00	25	15					
	Do	16	55	85	10	18	50	2	2	00	—	4	00	2	50	30	00	25	85					
	Do	14	47	20	7	12	95	4	4	00	—	4	00	2	50	23	45	23	75					
	Do	16	54	55	10	18	50	2	2	00	—	4	00	2	50	27	00	27	55					
	Do	12	43	35	7	12	95	3	2	40	—	4	00	2	50	21	85	21	50					
906	Z 9412	6	71	05	9	16	65	3	3	00	—	4	00	2	50	28	65	42	40					
904	A 3484	3	22	15	7	12	95	2	2	00	—	4	00	2	50	30	45	—	—					
	Do	8	73	30	10	18	50	3	3	00	6	50	4	00	2	50	30	45	—	8	30			
	Do	8	70	35	8	14	80	2	2	00	—	4	00	2	50	30	50	42	80					
	Do	6	56	25	8	14	80	1	1	00	—	4	00	2	50	25	80	44	55					
912	Z 1059	10	79	60	13	24	05	2	2	00	—	4	00	2	50	24	80	31	45					
	Do	6	71	00	11	20	35	7	7	00	—	4	00	2	50	35	05	44	55					
902	Z 4808	4	54	80	10	18	50	1	0	75	—	4	00	2	50	36	35	34	65					
	Do	4	54	80	10	18	50	1	0	75	—	4	00	2	50	28	25	26	55					
901	Z 740	8	85	20	10	18	50	4	4	00	—	4	00	2	50	31	50	53	70					
	Do	2	22	85	8	15	20	1	1	10	—	4	00	2	50	25	30	—	—					
	Do	6	109	35	15	28	35	4	3	90	—	4	00	2	50	41	25	68	10					
	Do	6	120	50	13	24	65	4	4	40	—	4	00	2	50	38	05	82	45					
	Do	4	85	10	10	19	00	2	2	20	—	4	00	2	50	30	20	54	90					
	Do	6	96	65	10	18	90	2	2	20	—	4	00	2	50	30	10	66	55					
Total	—	155	1270	25	186	346	60	50	49	95	9	50	76	00	47	50	564	55	716	45	10	75	705	70

GAMINI OMNIBUS Co., LTD., KESBEWA

23rd October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Loss	Balance	Remarks
										Rs. c.	Rs. c.			
903	Z 4408	18	61 45	11	20 35	2 1/2	2 60	—	—	4 00	2 50	—	32 00	
Do	CE 1564	18	57 55	10	18 50	1	1 00	Stand fees	3 00	4 00	2 50	—	28 55	
Do	CE 144	18	57 30	10	18 50	4	4 00	—	—	4 00	2 50	—	28 30	
Do	Z 4086	2	7 05	2	3 70	—	—	—	—	1 00	2 50	—	1 35	
Do	A 3054	10	33 70	8	14 80	3	2 40	—	—	4 00	2 50	—	10 00	
Do	A 3393	9	28 65	5	9 25	2	2 00	—	—	4 00	2 50	—	10 90	
906	X 7762	8	57 40	10	18 50	7	7 00	Tyre Bills 1	5 00	4 00	2 50	—	17 90	
904	CE 3445	6	61 25	—	—	—	—	—	—	4 00	2 50	—	52 25	
Do	Z 5069	12	66 45	11	20 35	3	3 00	—	—	4 00	2 50	—	34 10	
Do	Z 833	6	61 65	8	14 80	2	2 00	—	—	4 00	2 50	—	35 85	
Do	A 3484	10	54 15	8	14 80	1	1 00	—	—	4 00	2 50	—	29 35	
902	Z 2343	6	62 20	10	18 50	2	2 00	Coir ropes 1	0 60	4 00	2 50	—	32 10	
Do	Z 9412	6	71 60	10	18 50	4	4 00	—	—	4 00	2 50	—	40 10	
Do	Z 740	8	82 55	12	22 20	3	3 00	—	—	4 00	2 50	—	48 35	
Do	Z 1059	10	70 00	15	27 75	4	4 00	—	—	4 00	2 50	—	29 25	
901	X 8778	8	92 40	12	22 20	5	4 80	—	—	4 00	2 50	—	56 40	
Do	CE 1722	6	72 90	15	27 75	5	5 00	—	—	4 00	2 50	—	30 65	
Do	Z 2809	4	27 10	8	15 20	2	2 20	Pencils 1	0 60	4 00	2 50	—	0 10	
Do	CE 369	6	109 65	13	24 70	2	2 20	—	—	4 00	2 50	—	73 75	
Do	Z 6274	6	100 10	17	32 05	4	3 90	—	—	4 00	2 50	—	55 15	
Do	Z 4027	6	120 25	12	22 70	1	1 10	—	—	4 00	2 50	—	87 45	
Do	Z 5873	6	96 10	9	17 10	3	3 30	—	—	4 00	2 50	—	66 70	
Total	—	189	1451 45	216	402 20	60 1/2	60 50		9 20	85 00	53 00	—	800 55	

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	25 30	9 25	1 00	—	4 00	2 50	—	16 75	—	8 55	
Do	CE 144	62 85	20 35	5 60	Stand fees	4 00	2 50	—	35 45	—	27 40	
Do	CE 1564	61 15	20 35	2 00	Incidental	4 00	2 50	—	29 35	—	31 80	
Do	Z 4408	45 75	18 50	1 00	—	4 00	2 50	—	26 00	—	19 75	
Do	A 3054	10 50	—	0 80	—	2 50	1 25	—	4 55	—	5 95	
906	X 8778	63 30	18 50	3 65	—	4 00	2 50	2 50	31 15	—	32 15	
Do	CE 3445	54 70	9 25	0 50	—	4 00	—	—	13 75	—	40 95	
Do	CE 3445	54 30	11 10	—	—	4 00	—	—	20 10	—	34 20	
Do	Z 396	33 50	14 80	1 00	Tube Bill 1	4 00	2 50	2 50	30 30	—	3 20	
Do	X 7762	80 15	22 20	4 00	—	4 00	2 50	2 50	35 20	—	44 95	
Do	Z 5069	9 30	3 70	1 00	—	4 00	2 50	1 00	8 70	—	0 60	
Do	Z 740	51 75	14 80	3 00	—	4 00	2 50	2 50	26 80	—	24 95	
Do	A 3484	40 70	16 65	4 00	Tyre Bill 1	4 00	2 50	2 50	33 15	—	7 55	
Do	Z 833	67 05	14 80	2 00	—	4 00	2 50	2 50	25 80	—	41 25	
Do	Z 4808	43 65	11 10	6 00	—	4 00	2 50	2 50	26 10	—	17 55	
Do	Z 1059	58 85	18 50	4 50	—	4 00	2 50	2 50	32 00	—	26 85	
Do	CE 1722	69 60	24 05	5 00	Tube repairs	4 00	2 50	3 00	40 55	—	29 05	
Do	Z 6274	108 95	22 20	3 80	—	4 00	2 50	2 50	35 00	—	73 95	
Do	CE 369	102 95	25 95	3 30	—	4 00	2 50	2 50	38 25	—	64 70	
Do	Z 2809	80 05	16 65	1 00	—	4 00	2 50	2 50	26 65	—	53 40	
Do	Z 4027	93 80	18 50	1 00	—	4 00	2 50	2 50	28 50	—	65 30	
Do	Z 5873	45 65	11 40	3 85	Brake Washers	4 00	2 50	2 50	33 25	—	12 40	
Total	—	1263 80	342 60	58 00		84 50	49 75	39 00	597 35	—	666 45	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th October, 1944

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	No. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks	
									Driver	Con- ductor	Cleaner					
			Rs. c.	No.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 1564	16	50 85	9	16 65	1 00				4 00	2 50		24 15		26 70	
Do	A 3393	16	51 95	10	18 50	3 00				4 00	2 50		28 00		23 95	
Do	CE 144	18	62 55	10	18 50	5 00				4 00	2 50		30 00		32 55	
Do	Z 4408	18	62 00	11	20 35	3 00	Stand fees	3 00		4 00	2 50		32 85		29 15	
Do	Z 1384	8	27 80	5	9 25					4 00	2 50	2 50	18 25		9 55	
906	X 7762	8	65 30	11	20 35	4 00				4 00	2 50	2 50	33 35		31 95	
904	A 3484	6	28 65	7	12 95	3 00	Tyre repairs	2 00		4 00	2 50	2 50	26 95		1 70	
Do	Z 2343	4	41 20	8	14 80	1 00				4 00	2 50	2 50	24 80		16 40	
Do	Z 740	6	53 70	7	12 95	2 00				4 00	2 50	2 50	22 95		30 75	
Do	Z 4808	4	29 80	9	16 65	2 00				3 75	2 25	2 25	26 90		2 90	
Do	Z 1059	10	46 20	9	16 65	1 50				4 00	2 50	2 50	27 15		19 05	
Do	X 8778	8	67 35	11	20 35	2 40				4 00	2 50	2 50	31 75		35 60	
904	Z 5089	4	21 95	5	9 25					3 75	2 00	2 00	17 00		4 95	
902	Z 396	4	33 85	8	14 80	1 00	Tube vulcanizing	3 00		4 00	2 50	2 50	27 80		6 05	
Do	Z 833	6	77 85	10	18 50	2 00				4 00	2 50	2 50	29 50		48 35	
Do	CE 3445	8	101 45	16	29 60	0 75				4 00	2 50	2 50	39 35		62 10	
901	CE 1722	4	41 10	7	12 95	2 00				4 00	2 50	2 50	24 45		16 65	
Do	Z 2809	8	61 15	8	15 20	5 20	2 Bots. Kerosene oil	0 80		4 00	2 50	2 50	30 20		30 95	
Do	Z 5873	6	116 40	14	26 50	3 30				4 00	2 50	2 50	38 80		77 60	
Do	Z 6274	6	103 45	14	26 50	4 30				4 00	2 50	2 50	38 90		64 55	
Do	Z 4027	6	111 20	10	19 00	2 20				4 00	2 50	2 50	30 20		81 00	
Do	CE 389	4	77 20	12	22 80	3 85	Tyre repairs	2 00		4 00	2 50	2 50	37 65		39 55	
Total		178	1332 95	211	393 05	50 1/2		10 80		87 50	54 25	44 75	640 95		692 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

26th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	18 67 05	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	32 70	
Do	CE 1564	16 50 70	14 80	1 00	—	—	4 00	2 50	—	22 30	—	28 40	
Do	Z 4408	18 63 30	20 35	3 00	Stand fees	3 00	4 00	2 50	—	32 85	—	30 45	
Do	CE 144	18 58 10	18 50	4 00	—	—	4 00	2 50	—	29 00	—	29 10	
Do	A 3393	16 57 25	18 50	2 00	—	—	4 00	2 50	—	27 00	—	24 25	
906	X 7762	8 49 45	20 35	3 00	—	—	4 00	2 50	—	32 35	—	17 10	
904	Z 833	8 64 15	14 80	2 00	—	—	4 00	2 50	—	25 80	—	38 35	
Do	A 3484	10 49 50	16 65	5 00	—	—	4 00	2 50	—	30 65	—	18 85	
Do	Z 5069	8 39 10	14 80	2 00	—	—	4 00	2 50	—	25 80	—	13 30	
912	Z 1059	8 53 90	20 35	3 00	—	—	4 00	2 50	—	32 85	—	21 55	
902	X 8778	10 84 65	25 90	6 00	—	—	4 00	2 50	—	40 10	—	14 55	
Do	CE 3445	6 111 65	27 75	2 00	—	—	4 00	2 50	—	38 75	—	72 90	
901	Z 2343	6 73 75	20 35	3 00	Mail Peon	3 00	4 00	2 50	—	35 35	—	38 40	
Do	Z 396	6 92 60	14 80	2 00	—	—	4 00	2 50	—	25 80	—	66 80	
Do	Z 2809	8 74 15	24 45	3 00	3 Bots. Kerosene oil	1 20	4 00	2 50	—	37 85	—	36 30	
Do	Z 6272	6 65 05	22 80	4 00	—	—	4 00	2 50	—	36 00	—	29 05	
Do	Z 4027	6 107 05	39 40	2 20	—	—	4 00	2 50	—	50 60	—	56 45	
Do	Z 5873	6 114 25	36 00	6 05	1 Fan-Belt.	30 00	4 00	2 50	—	81 05	—	33 20	
Do	CE 369	6 105 35	19 00	3 10	—	—	4 00	2 50	—	31 10	—	74 25	
Total	—	188 1375 00	220 409 90	60 95	—	37 20	76 00	47 50	37 50	669 05	—	705 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

27th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Driver	Con-ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	69 55	22 20	3 00	3 00	Stand fees	3 00	4 00	2 50	34 70	—	34 85	
Do	CE 144	62 60	18 50	3 60	3 60	—	—	4 00	2 50	28 60	—	34 00	
Do	CE 1564	56 60	20 35	2 00	2 00	—	—	4 00	2 50	28 85	—	27 75	
Do	A 3393	50 90	18 50	2 00	2 00	—	—	4 00	2 50	27 00	—	23 90	
Do	Z 1384	51 30	18 50	3 60	3 60	—	—	4 00	2 50	31 10	—	20 20	
906	X 8778	87 25	27 75	3 80	3 80	—	—	4 00	2 50	40 55	—	46 70	
Do	A 3484	13 55	12 95	2 00	2 00	Tyre vulcanizing	5 25	1 00	1 00	23 80	9 65	—	
904	Z 9412	73 80	18 50	3 00	3 00	—	—	4 00	2 50	30 50	—	43 30	
Do	CE 1722	69 60	27 75	6 50	6 50	2 Coir ropes	1 00	4 00	2 50	44 25	—	25 35	
Do	X 7762	65 55	18 50	3 00	3 00	—	—	4 00	2 50	30 55	—	35 05	
912	Z 5069	61 45	22 20	3 00	3 00	—	—	4 00	2 50	34 20	—	27 25	
902	Z 1059	56 60	14 80	2 00	2 00	—	—	4 00	2 50	25 80	—	30 80	
Do	Z 4808	60 55	16 65	10 00	10 00	—	—	4 00	2 50	35 65	—	24 90	
Do	Z 833	66 70	14 80	1 00	1 00	—	—	4 00	2 50	24 80	—	41 90	
901	Z 2343	72 65	18 50	3 00	3 00	—	—	4 00	2 50	31 00	—	41 65	
Do	Z 5873	83 65	11 10	4 20	4 20	—	—	4 00	2 50	24 30	—	59 35	
Do	Z 4027	86 75	7 40	1 00	1 00	—	—	4 00	2 50	17 40	—	69 35	
Do	Z 6274	66 55	22 30	3 00	3 00	—	—	4 00	2 50	34 10	—	32 45	
Do	Z 369	115 00	24 15	3 10	3 10	—	—	4 00	2 50	36 25	—	78 75	
Do	Z 2809	94 50	26 05	4 00	4 00	—	—	4 00	2 50	39 25	—	55 25	
Total	—	1365 10	381 45	66 80	66 80		9 25	77 00	48 50	622 00	9 65	752 75	
												9 65	
												743 10	

Exhibits  
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Exhibits  
No. A 8  
Way Bill  
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to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

28th October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Meters	Gross Income	Litres of Petrol	Cost of Petrol		No. of Buses	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
					Rs. c.	Rs. c.					Driver	Con- ductor	Cleaner				
903	Z 4408	20	70 40	12	22 20	3 00	3 00	Stand fees	3 00	4 00	2 50	—	34 70	—	35 70		
Do	CE 1584	18	55 55	11	20 35	1 00	1 00	—	—	4 00	2 50	—	27 85	—	27 70		
Do	CE 144	18	61 50	10	18 50	4 50	4 50	—	—	4 00	2 50	—	29 50	—	32 00		
Do	Z 1384	16	61 40	9	16 65	4 00	4 00	—	—	4 00	2 50	—	29 65	—	31 75		
Do	A 3393	16	55 50	12	22 20	3 00	3 00	—	—	4 00	2 50	2 90	31 70	—	23 80		
Do	A 3054	10	37 10	8	14 80	2 40	2 40	—	—	4 00	2 50	—	23 70	—	13 40		
Do	Z 4086	12	39 45	7	12 95	1 00	1 00	—	—	4 00	2 50	—	22 95	—	16 50		
906	Z 386	8	85 65	10	18 50	2 00	2 00	—	—	4 00	2 50	—	29 50	—	56 15		
904	Z 5069	11	55 40	10	18 50	2 00	2 00	—	—	4 00	2 50	—	29 50	—	25 90		
Do	Z 9412	8	65 55	10	18 50	3 00	3 00	—	—	4 00	2 50	—	30 50	—	35 05		
Do	A 3484	2	9 80	2	3 70	1 00	1 00	—	—	1 00	1 00	—	7 70	—	2 10		
Do	Z 833	8	82 60	10	18 50	1 00	1 00	—	—	4 00	2 50	—	28 50	—	54 10		
Do	Z 4808	6	72 15	9	16 65	8 00	8 00	—	—	4 00	2 50	—	33 65	—	38 50		
Do	Z 1059	8	63 50	13	24 05	1 00	1 00	—	—	4 00	2 50	—	34 05	—	29 45		
Do	CE 1722	10	87 90	13	24 05	4 00	4 00	—	—	4 00	2 50	—	37 05	—	50 85		
901	X 8778	6	94 95	10	18 50	3 20	3 20	—	—	4 00	2 50	—	30 70	—	64 25		
Do	Z 2343	6	77 75	11	20 35	3 00	3 00	—	—	4 00	2 50	—	32 85	—	44 90		
Do	Z 369	4	39 40	13	24 70	2 20	2 20	—	—	4 00	2 50	—	36 20	—	3 20		
Do	Z 5873	8	113 05	16	30 10	5 85	5 85	r lb. Grease	0 30	4 00	2 50	—	45 55	—	67 50		
Do	Z 6274	6	148 35	9	16 85	3 80	3 80	Soda soap	0 60	4 00	2 50	—	29 65	—	116 70		
Do	Z 4027	6	147 40	9	17 10	2 20	2 20	—	—	4 00	2 50	—	28 30	—	119 10		
Do	Z 2809	6	87 45	12	22 50	4 10	4 10	—	—	4 00	2 50	—	35 60	—	51 85		
Total		203	1609 80	226	420 20	65 25	66			3 90	85 00	41 50	669 35	—	940 45		

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

29th October, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Galle	No. of Petrol	Cost of Petrol		Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Rs.	c.		Driver	Con- ductor	Cleaner				
903	A 3054	10	40 80	9	16 65	3	2 40	—	4 00	2 50	—	25 55	—	15 25	
Do	Z 4408	12	40 60	10	18 50	1	1 00	—	4 00	2 50	—	26 00	—	14 60	
Do	CE 1564	10	35 20	6	11 10	1	1 00	—	4 00	2 50	—	18 60	—	16 60	
Do	CE 144	12	45 50	7	12 95	2	2 50	3 00	4 00	2 50	—	24 95	—	20 55	
Do	Z 4086	10	34 85	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	10 05	
Do	Z 1384	14	51 25	7	21 95	2	2 00	—	4 00	2 50	—	23 95	—	27 30	
Do	A 3393	10	39 30	7	12 95	1	1 00	—	4 00	2 50	—	20 45	—	18 85	
920	X 7762	—	150 00	12	22 80	4	4 00	—	6 00	3 00	—	38 20	—	111 80	Special trip to Saigala
906	Z 396	6	66 30	10	18 50	1	1 00	—	4 00	2 50	—	28 50	—	37 80	
904	X 8778	5	50 30	11	20 35	4	3 20	—	4 00	2 50	—	32 55	—	17 75	
Do	CE 1722	6	46 55	10	18 50	3	3 00	—	4 00	2 50	—	30 50	—	16 05	
Do	Z 5069	6	44 50	8	14 80	3	3 00	—	4 00	2 50	—	26 80	—	17 70	
Do	Z 2343	8	73 15	10	18 50	3	3 00	—	4 00	2 50	—	30 50	—	42 65	
Do	Z 9412	8	66 45	10	18 50	3	3 00	—	4 00	2 50	—	30 50	—	35 95	
912	Z 1059	8	65 50	11	20 35	2	2 00	—	4 00	2 50	—	31 35	—	34 15	
902	Z 833	4	52 45	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	27 65	
Do	Z 4808	6	66 40	10	18 50	8	8 00	—	4 00	2 50	—	35 50	—	30 90	
901	Z 6274	6	108 70	15	28 25	4	4 20	—	4 00	2 50	—	41 45	—	67 25	
Do	Z 4027	6	113 95	13	24 65	1	1 60	—	4 00	2 50	—	35 25	—	78 70	
Do	Z 5873	6	135 75	10	18 90	4	4 20	—	4 00	2 50	—	32 10	—	103 65	
Do	CE 369	6	111 00	9	17 10	5	5 30	—	4 00	2 50	—	31 40	—	79 60	
Do	Z 2809	6	88 00	10	18 75	5	5 10	—	4 00	2 50	—	32 85	—	55 15	
Total	—	165	1526 50	211	392 55	63	62 50	3 00	90 00	55 50	43 00	646 55	—	879 95	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

30th October, 1944

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver	Con- ductor	Cleaner				
903	Z 1384	18	64 65	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	36 15	
Do	A 3054	12	44 95	8	14 80	4	3 00	—	—	4 00	2 50	—	24 30	—	20 65	
Do	Z 4086	18	67 30	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 65	—	40 65	
Do	A 3393	16	53 95	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	25 95	
Do	Z 4408	18	61 80	10	18 50	2 1/2	2 50	Stand fees	3 00	4 00	2 50	—	30 50	—	31 30	
Do	CE 144	18	61 35	9	16 65	5	5 00	—	—	4 00	2 50	—	28 15	—	33 20	
Do	CE 1564	16	54 60	9	16 65	1	1 00	—	—	4 00	2 50	—	24 15	—	30 45	
906	Z 9412	10	95 25	13	24 05	3	3 00	—	—	4 00	2 50	2 50	36 05	—	59 20	
904	X 7762	10	76 45	12	22 20	9	9 00	—	—	4 00	2 50	2 50	40 20	—	36 25	
Do	X 8778	4	22 70	6	11 10	—	—	—	—	3 50	2 00	2 00	18 60	—	4 10	
Do	Z 5069	10	65 95	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	39 15	
Do	Z 2343	10	77 50	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	45 15	
912	Z 1059	8	69 50	13	24 05	3	3 00	—	—	4 00	2 50	2 50	36 05	—	33 45	
902	Z 4808	8	73 15	10	18 50	11	11 00	—	—	4 00	2 50	2 50	38 50	—	34 65	
Do	Z 396	6	53 85	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	28 05	
Do	Z 833	6	53 45	8	14 80	1	1 00	Tyre Bills 1	2 00	4 00	2 50	2 50	26 80	—	26 65	
901	CE 1722	6	74 15	12	22 20	5	5 00	—	—	4 00	2 50	2 50	36 70	—	37 45	
Do	Z 4027	6	119 35	14	26 50	1 1/2	1 55	—	—	4 00	2 50	2 50	37 05	—	82 30	
Do	Z 6274	6	103 00	15	28 50	5	4 50	—	—	4 00	2 50	2 50	42 00	—	61 00	
Do	Z 5873	6	137 25	14	26 50	5	5 40	—	—	4 00	2 50	2 50	40 90	—	96 35	
Do	Z 2809	8	68 80	10	18 80	4	4 20	2 Bulbs	2 50	4 00	2 50	2 50	34 50	—	34 30	
Do	CE 369	6	73 45	13	24 70	3 1/2	3 85	—	—	4 00	2 50	2 50	37 55	—	35 90	
Total	..	226	1572 40	232	432 10	76 1/2	76 00		7 50	87 50	54 50	42 50	700 10	—	872 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

31st October, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income of Trip		Cost of Petrol	Cost of Oil	Details of Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks	
			Rs.	c.			Rs.	c.	Driver	Conductor					Cleaner
903	CE 1564	16	52	15	18 50	2 60			4 00	2 50			24 55		
Do	CE 144	10	32	15	12 95	1 60			4 00	2 50			11 10		
Do	Z 4408	18	64	20	20 35	4 00	Stand fees		4 00	2 50			30 35		
Do	Z 4086	12	45	05	18 50	2 00			4 00	2 50	2 50		15 55		
Do	Z 1384	16	62	50	18 50	3 00			4 00	2 50			34 50		
Do	A 3054	12	46	05	14 80	2 40			4 00	2 50			22 35		
Do	A 3393	16	55	00	18 50	3 00			4 00	2 50			27 00		
Do			5	00									5 00	Income from October	
906	X 8778	8	71	55	18 50	6 00			4 00	2 50	2 50		38 05	Income from October newspapers	
904	Z 833	7	65	50	18 50	1 00			4 00	2 50	2 50		37 00		
Do	Z 2343	6	50	25	14 80	1 00			4 00	2 50	2 50		25 45		
Do	Z 5069	10	67	80	14 80	2 00			4 00	2 50	2 50		42 00		
Do	Z 740	8	54	75	16 65	5 00			4 00	2 50	2 50		24 10		
Do	Z 9412	8	68	15	18 50	3 00			4 00	2 50	2 50		37 65		
Do	A 3484	8	50	80	18 50	2 00			4 00	2 50	2 50		21 30		
912	Z 1059	8	63	45	20 35	2 00			4 00	2 50	2 50		32 10		
902	X 7762	8	71	50	22 20	15 00			4 00	2 50	2 50		25 30		
Do	Z 4808	6	64	35	16 65	9 00			4 00	2 50	2 50		29 70		
901	CE 1722	6	68	30	22 20	3 00			4 00	2 50	2 50		33 60		
Do	Z 5873	6	106	90	20 90	4 40			4 00	2 50	2 50		72 60		
Do	Z 4027	6	122	20	22 80	2 20			4 00	2 50	2 50		88 20		
Do	Z 6274	6	121	00	28 35	4 35			4 00	2 50	2 50		79 30		
Do	Z 2809	6	115	40	20 90	4 30	1 Head light glass...		4 00	2 50	2 50		77 70		
Total		207	1524	00	416	70	83 85		88	00	55	00	639	55	834 45

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GAMINI OMNIBUS Co., LTD., KESBEWA

1st November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol		Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
					Rs. c.	Rs. c.				Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	12	46 30	8	14 80	3	2 40	—	—	4 00	2 50	—	23 70	—	22 60	
	CE 1564	18	58 55	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	32 55	
	Z 4086	6	21 45	5	9 25	1	1 00	—	—	3 00	2 00	—	17 25	—	4 20	
	Z 1384	18	66 55	9	16 65	3	2 40	—	—	4 00	2 50	—	28 05	—	38 50	
	A 3393	16	56 90	9	16 65	2	2 00	—	—	4 00	2 50	—	25 15	—	31 75	
	CE 144	12	41 60	7	12 95	2	2 00	—	—	4 00	2 50	—	21 45	—	20 15	
	Z 4408	16	54 85	10	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	24 85	
906	X 7762	4	27 65	8	14 80	6	6 00	—	—	4 00	2 50	—	29 30	2 15	—	
	Z 396	8	72 45	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	42 95	
904	Z 2343	10	69 20	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	39 70	
	Z 5069	8	75 75	12	22 20	3	3 00	—	—	4 00	2 50	—	34 20	—	41 55	
	Z 9412	5	29 30	8	14 80	2	2 00	—	—	4 00	2 50	—	25 80	—	3 50	
	Z 1059	10	54 75	10	18 50	5	5 00	—	—	4 00	2 50	—	32 50	—	22 25	
902	A 3484	10	82 00	10	18 50	3	3 00	—	—	4 00	2 00	—	30 50	—	51 50	
	Z 740	8	86 05	12	22 20	2	2 00	—	—	4 00	2 50	—	33 20	—	52 85	
	Z 833	6	81 70	10	18 50	8	8 00	—	—	4 00	2 50	—	35 50	—	46 20	
	Z 4808	6	66 85	12	22 20	4	4 00	—	—	4 00	2 50	—	35 70	—	31 15	
901	CE 1722	3	51 30	8	14 80	2	2 00	—	—	4 00	2 50	—	25 80	—	25 50	
	X 8778	4	46 05	13	24 70	2	2 20	Tyre repairs	5 00	4 00	2 50	—	40 90	—	5 15	
	Z 4027	6	117 70	12	22 80	5	5 50	—	—	4 00	2 50	—	37 30	—	80 40	
	Z 5873	5	85 70	12	22 80	4	4 40	—	—	4 00	2 50	—	36 20	—	49 50	
	Z 6274	6	110 10	11	20 90	3	3 30	—	—	4 00	2 50	—	33 20	—	77 90	
	Z 2809	6	110 10	11	20 90	3	3 30	—	—	4 00	2 50	—	33 20	—	77 90	
Total	—	197	1402 75	216	402 00	67	67 20	—	8 00	87 00	54 50	—	661 20	2 15	743 70	
															2 15	
															741 55	



GAMINI OMNIBUS Co., LTD., KESBEWA

2nd November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID				Total Expenditure	Loss	Balance	Remarks
							Rs.	c.	Rs.	c.				
903	A 3393	59 85	18 50	2 00	Stand fees	—	4 00	2 50	—	30 00	—	29 85		
Do	Z 1384	53 10	16 65	0 80	—	—	4 00	2 50	2 50	26 45	—	26 65		
Do	A 3054	12 80	5 55	2 40	—	—	2 00	1 00	—	10 95	—	1 85		
Do	X 8139	56 95	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	24 75		
Do	Z 4086	30 95	3 70	1 00	—	—	4 00	2 50	2 50	13 70	—	17 25		
Do	CE 1564	59 65	18 50	2 00	—	—	4 00	2 50	—	27 00	—	32 65		
Do	CE 144	67 75	20 35	5 00	—	—	4 00	2 50	—	31 85	—	35 90		
906	Z 396	83 05	22 20	3 30	—	—	4 00	2 50	2 50	34 20	—	48 85		
Do	X 8778	7 80	3 70	2 00	—	—	1 50	0 75	0 75	8 70	0 90	—		
904	Z 5069	70 20	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	41 70		
Do	A 3484	29 65	12 95	3 30	—	—	4 00	2 50	2 50	24 95	—	4 70		
912	Z 1059	87 90	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	54 70		
902	Z 2343	61 50	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	35 70		
Do	Z 4808	71 05	16 65	7 00	—	—	4 00	2 50	2 50	32 65	—	38 40		
Do	Z 833	82 80	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	54 30		
901	CE 1722	76 60	22 20	5 00	—	—	4 00	3 00	3 00	36 70	—	39 90		
Do	Z 0412	26 60	24 05	4 40	—	—	4 00	2 50	2 50	37 05	—	89 55		
Do	Z 5873	20 45	26 60	4 40	—	2 00	4 00	2 50	2 50	42 00	—	78 45		
Do	Z 740	75 50	20 35	5 00	—	4 00	4 00	2 50	2 50	38 35	—	37 15		
Do	Z 2809	18 35	22 80	4 40	—	—	4 00	2 50	2 50	35 90	—	82 45		
Do	Z 6274	19 10	5 70	3 30	—	—	4 00	2 50	2 50	18 00	—	1 10		
Do	Z 4027	95 50	11 20	2 00	—	2 00	4 00	2 50	2 50	24 20	—	71 30		
Total	—	1467 10	367 85	63 00		11 00	83 50	51 75	43 75	620 85	0 90	847 15		
												90		
												846 25		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

3rd November, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	No. of H.O.	Cost of Petrol	No. of H.O.	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
											Driver	Con- ductor	Cleaner				
			Rs. c.			Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	16	52 65	13	24 05	2 00	2	2 00	—	—	4 00	2 50	2 50	35 05	—	17 60	
Do	A 3054	12	43 65	9	16 65	1 60	2	1 60	—	—	4 00	2 50	—	24 75	—	18 90	
Do	Z 1384	14	60 95	12	22 20	6 60	7	6 60	—	—	4 00	2 50	2 50	37 80	—	23 15	
Do	A 3393	16	54 00	10	18 50	3 00	3	3 00	—	—	4 00	2 50	—	28 00	—	26 60	
Do	CE 1564	16	53 80	10	18 50	2 00	3	2 00	Stand fees	3 00	4 00	2 50	—	27 00	—	26 80	
Do	CE 144	18	65 15	10	18 50	5 00	5	5 00	—	—	4 00	2 50	—	33 00	—	32 15	
906	Z 5069	10	77 85	10	18 50	4 00	4	4 00	—	—	4 00	2 50	2 50	31 50	—	46 35	
Do	A 3484	8	49 35	7	12 95	4 00	4	4 00	—	—	4 00	2 50	2 50	25 95	—	23 40	
Do	Z 9412	10	117 15	13	24 05	4 00	4	4 00	—	—	4 00	2 50	2 50	37 05	—	80 10	
912	Z 2343	8	52 35	8	14 80	3 00	3	3 00	—	—	4 00	2 50	2 50	26 80	—	25 55	
Do	Z 1059	10	67 60	12	22 20	2 00	2	2 00	—	—	4 00	2 50	2 50	33 20	—	34 40	
902	Z 4808	8	76 05	10	18 50	8 50	8	8 50	Tyre repairs	2 50	4 00	2 50	2 50	38 50	—	37 55	
Do	Z 833	6	67 80	10	18 50	1 00	1	1 00	—	—	4 00	2 50	2 50	28 50	—	39 30	
Do	Z 396	8	113 65	14	25 90	3 00	3	3 00	—	—	4 00	2 50	2 50	37 90	—	75 75	
Do	CE 1722	6	70 95	11	20 35	5 00	5	5 00	—	—	4 00	2 50	2 50	34 85	—	36 10	
Do	Z 740	6	120 40	10	18 80	6 50	6	6 50	—	—	4 00	2 50	2 50	32 80	—	87 60	
Do	Z 4027	6	109 40	12	22 80	2 10	2	2 10	—	—	4 00	2 50	2 50	33 90	—	75 50	
Do	Z 5873	6	116 15	14	26 60	4 10	4	4 10	—	—	4 00	2 50	2 50	39 70	—	76 45	
Do	Z 2809	3	61 20	10	19 00	3 15	3	3 15	—	—	4 00	2 50	2 50	31 15	—	30 05	
Total	—	187	1430 70	205	381 35	70	70	69 05	5 50	5 50	76 00	47 50	38 00	617 40	—	813 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
903	X 8139	18	65 75	25 90	2 00	—	—	4 00	2 50	2 50	36 90	—	28 85	
Do	A 3054	12	46 65	14 80	2 40	—	—	4 00	2 50	—	23 70	—	22 95	
Do	A 3393	8	22 15	9 25	1 00	—	—	3 00	2 00	—	15 25	—	6 90	
Do	CE 144	20	72 00	18 50	6 00	Stand fees	3 00	4 00	2 50	—	34 00	—	38 00	
Do	CE 1564	18	57 50	20 35	1 00	—	—	4 00	2 50	—	27 85	—	29 65	
Do	Z 1384	20	79 00	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	45 80	
Do	Z 4408	—	3 80	3 70	—	—	—	—	—	—	3 70	—	0 10	
906	X 8778	6	62 80	20 35	2 80	1 Valve	1 50	4 00	2 50	2 50	33 65	—	29 15	
904	Z 833	6	59 20	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	34 40	
Do	X 7762	8	68 60	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	38 10	
Do	Z 4808	8	72 75	22 20	10 00	—	—	4 00	2 50	2 50	41 20	—	31 55	
Do	Z 5069	12	68 90	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	38 40	
912	Z 1059	8	63 90	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	30 70	
902	Z 396	8	94 70	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	59 50	
Do	Z 9412	8	85 75	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	51 55	
Do	Z 2343	8	77 30	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	44 95	
Do	CE 1722	7	82 95	22 30	4 00	Tyre repairs	1 00	4 00	2 50	3 00	36 70	—	46 25	
901	Z 740	5	118 85	20 70	3 40	—	—	4 00	2 50	2 50	33 10	—	85 75	
Do	Z 2809	3	68 80	5 55	4 00	—	—	4 00	2 50	2 50	19 55	—	49 25	
Do	Z 5873	6	141 00	26 40	4 75	Stand licence	1 00	4 00	2 50	2 50	40 15	—	100 85	
Do	Z 4027	6	116 10	22 80	2 10	—	—	4 00	2 50	2 50	33 90	—	82 20	
Total	—	195	1528 45	393 65	64 45		6 50	79 00	49 50	40 50	633 60	—	894 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

5th November, 1944

Route No. Taken by Bus	No. of the Bus	No. of Meters	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16	56 90	22 20	2 00	—	—	4 00	2 50	—	30 70	—	26 20	
Do	Z 1384	3	16 55	9 25	2 00	—	—	2 00	1 00	—	15 25	—	1 30	
Do	A 3054	10	40 85	12 95	2 40	—	—	4 00	2 50	—	21 85	—	19 00	
Do	X 8139	8	33 90	12 95	1 00	—	—	4 00	2 50	—	22 95	—	10 95	
Do	Z 4408	15	57 95	18 50	3 00	—	—	4 00	2 50	—	28 00	—	29 35	
Do	CE 144	18	71 50	18 50	6 50	Stand fees	3 00	4 00	2 50	—	34 50	—	37 00	
906	Z 2343	4	43 60	14 80	2 00	—	—	4 00	2 50	—	25 80	—	17 80	
Do	A 3484	10	71 55	18 50	5 00	Tyre Bill	7 50	8 00	3 00	—	49 00	—	22 55	
Do	Z 4408	10	96 95	25 90	3 00	—	—	4 00	2 50	—	37 90	—	59 05	4th & 5th
Do	X 7762	8	83 40	3 70	—	—	—	1 00	0 75	—	5 45	—	12 95	
Do	Z 4027	4	38 25	7 40	4 00	—	—	4 00	2 50	—	37 05	—	46 35	
Do	Z 5069	8	66 30	14 80	—	—	—	4 00	2 50	—	16 40	—	21 85	
Do	CE 1722	5	77 50	16 65	2 00	—	—	4 00	2 50	—	25 80	—	40 15	
Do	Z 4808	8	96 30	22 20	4 00	—	—	4 00	2 50	—	29 65	—	47 85	
Do	Z 833	6	93 35	18 50	2 00	—	—	4 00	2 50	—	38 20	—	58 10	
Do	Z 1059	8	85 60	25 90	2 00	—	—	4 00	2 50	—	29 50	—	63 85	
Do	X 8778	3	36 85	14 80	2 00	—	—	4 00	2 50	—	36 90	—	48 70	
Do	Z 5873	6	136 15	26 50	7 65	—	—	4 00	2 50	—	43 15	—	11 45	
Do	Z 2809	6	106 00	18 90	2 10	—	—	4 00	2 50	—	30 00	—	93 00	
Total	—	156	1327 25	346 95	59 25		10 50	79 00	49 25	38 50	583 45	—	743 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

6th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income	No. of Cans of Petrol	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
					Rs.	c.				Rs.	c.				
903			6 00											6 00	October News paper Income
Do	A 3054	12	46 20	8	14 80	3 4	2 40			4 00	2 50	23 70		22 50	
Do	A 3393	16	56 65	8	14 80	3 3 1/2	3 60			4 00	2 50	24 90		31 75	
Do	Z 1384	16	63 80	9	16 65	3	3 00			4 00	2 50	28 65		35 15	
Do	CE 144	18	65 25	10	18 50	5	5 00	Stand fees	3 00	4 00	2 50	33 00		32 25	
Do	CE 1564	18	60 15	12	22 20	1	1 00			4 00	2 50	29 70		30 45	
Do	X 8139	16	57 25	12	22 20	2	2 00			4 00	2 50	33 20		24 05	
Do	Z 4408	8	24 15	9	16 65	1	1 00			3 00	2 50	22 65		1 50	
906	X 7762	6	61 70	9	16 65	2	2 00			4 00	2 50	27 65		34 05	
Do	A 3484	8	51 20	7	12 95	4	4 00			4 00	2 50	25 95		25 25	
Do	Z 2343	8	75 15	10	18 50	1	1 00			4 00	2 50	28 50		46 55	
Do	Z 1569	10	73 05	10	18 50	3	3 00			4 00	2 50	30 50		42 55	
Do	X 8778	8	52 80	8	14 80	1 1/2	1 20	Pencil Bill		4 00	2 50	25 00		28 80	
Do	Z 9412	8	75 70	11	20 35	3	3 00		0 50	4 00	2 50	32 85		42 85	
912	Z 1059	8	70 80	12	22 20	3	3 00			4 00	2 50	34 20		36 60	
Do	Z 4808	8	97 40	12	22 20	6	6 00			4 00	2 50	37 20		60 20	
902	Z 833	8	72 95	13	24 05	2	2 00			4 00	2 50	35 05		37 90	
Do	CE 1722	6	75 90	12	22 20	5	5 00			4 00	2 50	36 70		39 20	
901	CE 3445	6	161 75	17	32 00	1 1/2	1 30	1 Broom for washing	1 10	4 00	2 50	43 40		118 35	
Do	Z 2809	6	110 95	11	20 75	3 1/2	3 55			4 00	2 50	33 30		77 65	
Do	Z 740	4	44 80	8	14 80	4	4 00			4 00	2 50	27 80		17 00	
Do	Z 4027	6	124 80	13	24 70	2	2 20			4 00	2 50	35 90		88 90	
Do	Z 5873	9	135 70	14	26 50	5	5 10			4 00	2 50	40 60		95 10	
Total		213	1664 10	235	436 95	65	64 35		4 60	87 00	54 50	690 40		973 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

7th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expendi- ture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	12	47 05	8	14 80	3	3 40			4 00	2 50	—	23 70		23 35	
	X 8139	14	47 60	10	18 50	2	2 00			4 00	2 50	2 50	29 50		18 10	
	CE 1364	14	48 35	11	20 35	2	2 00			4 00	2 50	—	28 85		19 50	
	A 3393	16	52 05	10	18 50	2	2 00			4 00	2 50	—	27 00		25 05	
	CE 144	14	46 00	8	14 80	3½	3 50			4 00	2 50	—	24 80		21 20	
	Z 1384	16	63 00	10	18 50	3	3 00			4 00	2 50	2 50	30 50		32 50	
	Z 4408	16	54 10	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	—	31 00		23 10	
906	X 7762	8	62 35	11	20 35	3	2 00			4 00	2 50	—	32 35		30 00	
	Z 2343	8	62 30	9	16 65	2	2 00			4 00	2 50	—	27 65		34 65	
	Z 5069	10	59 30	11	20 35	1	1 00			4 00	2 50	—	30 35		28 95	
	X 8778	8	65 00	10	18 50	3	2 40			4 00	2 50	—	29 90		35 10	
	A 3484	4	23 40	7	12 95	3	3 00			4 00	2 50	—	24 95		—	
	Z 9412	4	45 75	11	20 35	3	3 00			4 00	2 50	—	32 35	1 55	—	
912	Z 1059	6	41 20	9	16 65	2	2 00			4 00	2 50	—	27 65		13 40	
	Z 833	6	53 10	8	14 80	1	1 00			4 00	2 50	—	24 80		13 55	
	Z 4808	6	75 20	12	22 20	11	11 00			4 00	2 50	—	42 20		28 30	
	CE 1722	6	65 20	12	22 20	4	4 00			4 00	2 50	—	35 70		33 00	
901	CE 3445	6	147 35	22	41 20	3	0 80	Washing of Bus	0 50	4 00	2 50	—	51 50		29 50	
	Z 2809	4	58 65	9	16 85	3½	3 65			4 00	2 50	—	29 50		95 85	
	Z 4027	8	119 95	16	30 20	2½	2 60	Repairs to Clock	3 00	4 00	2 50	—	44 80		29 15	
	Z 5873	6	119 25	14	26 20	4	4 20			4 00	2 50	—	39 40		75 15	
	Z 740	8	73 00	9	16 90	6	6 20			4 00	2 50	—	32 10		79 85	
Total		200	1429 15	237	440 30	68½	67 75		6 50	88 00	55 00	43 00	700 55	1 55	730 15	
															1 55	
															728 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

8th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	No. of Gals. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
920	Z 9412	—	50 00	2	3 70	—	2 50	—	—	2 50	1 25	1 25	8 70	—	41 30	This is the 7th way bill
906	X 7762	8	57 35	13	24 05	2 3	1 00	—	—	4 00	2 50	2 50	35 55	—	21 80	
904	Z 9412	8	65 05	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 65	—	38 40	
Do	Z 740	4	33 90	8	15 20	2	2 20	—	—	4 00	2 50	2 50	26 40	—	7 50	
Do	Z 5069	8	55 40	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	3 60	
Do	A 3494	8	43 30	7	12 95	5	5 00	—	—	4 00	2 50	2 50	26 95	—	16 35	
Do	X 8778	8	62 30	11	20 35	4	3 60	—	—	4 00	2 50	2 50	32 95	—	26 35	
912	Z 1059	8	59 95	10	18 30	2	2 00	—	—	4 00	2 50	2 50	29 50	—	30 45	
902	Z 4808	6	65 95	12	22 20	6	6 00	—	—	4 00	2 50	2 50	37 20	—	28 75	
901	Z 2343	8	87 05	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	51 85	
Do	Z 833	6	82 00	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	52 50	
Do	CE 1722	6	61 15	12	22 20	4	4 00	Tyre Bill 1	3 00	4 00	2 50	3 00	38 70	—	22 45	
Do	Z 2809	6	85 10	11	20 70	4	4 50	—	—	4 00	2 50	2 50	34 20	—	50 90	
Do	CE 3445	4	93 50	15	28 25	1	1 05	—	—	4 00	2 50	2 50	38 30	—	55 20	
Do	Z 4027	6	89 75	12	22 80	3 1/2	3 70	Stand licence	1 00	4 00	2 50	2 50	36 50	—	53 25	
Do	Z 5873	5	61 45	12	22 80	5	5 20	—	2 00	4 00	2 50	2 50	38 00	—	23 45	
Do	A 3393	16	50 70	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	22 70	
Do	A 3054	12	44 15	8	14 80	2	2 40	—	—	4 00	2 50	—	23 70	—	20 45	
Do	CE 1564	16	51 85	12	22 20	3	3 00	—	—	4 00	2 50	—	30 70	—	21 15	
Do	Z 1384	12	42 15	8	14 80	3	3 00	—	—	4 00	2 50	—	24 80	—	17 35	
Do	CE 144	15	49 85	9	16 65	3	3 00	—	—	4 00	2 50	—	26 15	—	23 70	
Do	X 8139	10	35 25	7	12 95	1	1 00	—	—	4 00	2 50	—	22 95	—	12 30	
Do	Z 4408	18	60 50	12	20 35	3	3 00	Stand fees	3 00	4 00	2 50	—	32 85	—	27 65	
Total	—	198	1387 65	229	426 10	63	63 15	—	8 00	90 50	56 25	44 25	688 25	—	699 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

9th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	X 7762	8	64 80	12	22 20	3 00		—	4 00	2 50	34 20	—	30 60	
Do	Z 9412	8	67 95	10	18 50	3 00	Tyre repairs	1 00	4 00	2 50	31 50	—	36 45	
Do	Z 2343	6	46 50	9	14 80	3 00		—	4 00	2 50	26 80	—	19 70	
Do	A 3484	3	14 10	7	12 95	1 00	Rope	1 20	3 00	2 00	22 15	8 05	—	
Do	Z 833	6	58 55	8	14 80	1 00		—	4 00	2 50	24 80	—	33 75	
Do	Z 5069	8	51 25	8	14 80	1 00		—	4 00	2 50	24 80	—	26 45	
Do	Z 740	8	66 95	8	14 80	3 00		—	4 00	2 50	26 80	—	40 15	
912	Z 1059	8	62 55	10	18 50	—		—	4 00	2 50	27 50	—	35 05	
Do	X 8778	6	62 75	11	20 35	3 20		—	4 00	2 50	33 55	—	30 20	
Do	Z 4808	6	64 95	10	18 50	8 00		—	4 00	2 50	35 50	—	29 45	
901	CE 1722	6	68 20	12	22 20	4 00		—	4 00	2 50	35 70	—	32 50	
Do	Z 2809	8	80 35	12	22 60	4 85		—	4 00	2 50	36 45	—	43 90	
Do	Z 5873	6	103 35	9	17 10	4 20		—	4 00	2 50	30 30	—	73 05	
Do	Z 4027	6	101 50	13	24 70	2 20		—	4 00	2 50	35 90	—	65 60	
Do	Z 6274	6	55 50	12	22 20	3 00		—	4 00	2 50	34 20	—	21 30	
Do	CE 3445	6	159 25	17	31 95	1 00		—	4 00	2 50	41 95	—	117 30	
Do	A 3054	9	29 35	6	11 10	2 40		—	4 00	2 50	20 00	—	9 35	
Do	X 8139	14	49 55	10	18 50	2 00		—	4 00	2 50	29 50	—	20 05	
Do	X 144	8	26 10	10	7 40	1 50		—	4 00	2 50	15 40	—	10 70	
Do	CE 1564	16	51 00	10	18 50	2 50		—	4 00	2 50	27 50	—	23 50	
Do	A 3393	16	50 90	10	18 50	3 00		—	4 00	2 50	28 00	—	22 90	
Do	Z 1384	16	60 65	10	18 50	4 80		—	4 00	2 50	32 80	—	28 35	
Do	Z 4086	16	59 15	9	16 65	2 00		—	4 00	2 50	27 65	—	31 50	
Do	Z 4403	14	50 25	9	16 65	2 60	Stand fees	3 00	4 00	2 50	28 75	—	21 50	
Total	—	214	1505 45 235	430 75	68	66 25			95 00	59 50	710 20	8 05	803 30	
													8 05	
														795 25



GAMINI OMNIBUS Co., LTD., KESBEWA

10th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Trip	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	18	60 90	20 35	3 00			4 00	2 50		29 85			
Do	A 3393	4	9 65	9 25				2 00	1 00		12 25	2 60	31 05	
Do	Z 1384	16	58 30	16 65	1 60			4 00	2 50	2 50	27 25			
Do	X 8139	12	38 55	14 80	1 00			4 00	2 50	2 50	24 80		31 05	
Do	CE 144	6	17 00	5 55	1 00			3 00	2 00		11 55		13 75	
Do	CE 1564	8	27 35	9 25	1 00			4 00	2 50		16 75		5 45	
Do	A 3054	14	47 35	18 50	3 20			4 00	2 50		28 20		10 60	
Do	Z 4086	18	69 05	16 65	3 00	Stand fees	3 00	4 00	2 50	2 50	31 65		19 15	
906	X 7762	8	61 65	22 20	4 00			4 00	2 50	2 50	35 20		37 40	
904	Z 5089	10	72 55	18 50	2 00			4 00	2 50	2 50	29 50		26 45	
Do	Z 2343	10	82 00	22 20	4 00			4 00	2 50	2 50	35 20		43 05	
Do	A 3484	4	27 00	11 10	2 00			4 00	2 50	2 50	22 10		46 80	
Do	Z 833	8	71 40	18 50	2 00			4 00	2 50	2 50	29 50		4 90	
Do	Z 740	10	86 75	18 50	5 00			4 00	2 50	2 50	32 50		41 90	
912	Z 1059	8	57 60	18 50	3 00			4 00	2 50	2 50	30 50		54 25	
902	Z 4808	6	69 75	20 35	9 00			4 00	2 50	2 50	38 35		27 10	
901	CE 1722	6	65 30	22 20	5 20			4 00	2 50	3 00	36 70		31 40	
Do	Z 5873	6	108 90	22 80	5 00			4 00	2 50	2 50	37 00		28 60	
Do	Z 6274	6	110 00	32 05	3 10			4 00	2 50	2 50	47 15		71 90	
Do	CE 3445	6	152 50	31 95	2 10	Washing	0 50	4 00	2 50	2 50	43 55		65 85	
Do	Z 2809	6	69 50	18 90	3 65			4 00	2 50	2 50	31 55		108 95	
Do	Z 4027	6	106 55	22 80	2 05			4 00	2 50	2 50	33 85		37 95	
Total		196	1469 60	411 55	66½		3 50	85 00	53 00	43 00	661 95	2 60	810 25	
													2 60	
														807 55

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
 11th November, 1944

Route No. Taken by Bus	No. of the Bus	No. of Mileage Run	Gross Income Rs. c.	No. of Galle of Petrol	Cost of Petrol Rs. c.	No. of Boat	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID		Misc. Expen- diture Rs. c.	Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks	
									Driver Rs. c.	Con- ductor Rs. c.						
903	X 8139	16	52 95	12	22 20	2	2 00	—	4 00	2 50	—	33 20	—	19 75		
Do	Z 1384	16	64 75	10	18 50	3	3 00	Stand fees	4 00	2 50	3 00	33 50	—	31 25		
Do	CE 1564	14	49 85	10	18 50	2	2 00	—	4 00	2 50	—	27 00	—	22 85		
Do	Z 4408	18	62 00	11	20 35	3	3 00	—	4 00	2 50	—	29 85	—	32 15		
Do	A 3393	16	50 60	10	18 50	1	1 00	—	4 00	2 50	—	28 00	—	24 60		
Do	CE 144	10	31 75	5	9 25	2½	2 50	—	4 00	2 50	—	18 25	—	13 50		
Do	Z 4086	16	64 05	9	16 65	3	3 00	—	4 00	2 50	—	28 65	—	35 40		
906	X 7762	8	65 30	14	25 90	6	6 00	—	4 00	2 50	—	40 90	—	24 40		
904	Z 9412	8	87 15	12	22 20	3	3 00	—	4 00	2 50	—	34 20	—	52 95		
Do	Z 1059	8	62 10	10	18 50	2	2 00	—	4 00	2 50	—	29 50	—	32 60		
Do	Z 2343	8	78 10	12	22 20	1	1 00	—	4 00	2 50	—	32 20	—	45 90		
Do	Z 5069	10	72 00	9	16 65	4	4 00	—	4 00	2 50	—	29 65	—	42 35		
Do	Z 740	4	29 35	7	12 95	2	2 00	Tube Bill 1	4 00	2 50	—	26 45	—	2 90		
Do	Z 833	3	18 60	6	11 10	1	1 00	do	2 50	2 50	—	20 60	2 00	—		
Do	X 8778	8	76 95	10	18 50	3	3 00	—	4 00	2 50	—	30 50	—	46 45		
902	Z 4808	6	87 70	10	18 50	9	9 00	—	4 00	2 50	—	36 50	—	51 20		
901	CE 1722	6	70 05	14	25 90	4	4 00	—	4 00	2 50	—	39 40	—	30 65		
Do	Z 4027	6	111 80	14	26 40	1½	1 50	—	4 00	2 50	—	36 90	—	74 90		
Do	Z 2809	8	78 90	10	18 90	4	4 20	—	4 00	2 50	—	32 10	—	46 80		
Do	Z 6274	6	92 80	12	22 70	5	5 20	—	4 00	2 50	—	36 90	—	55 90		
Do	CE 3445	6	184 70	17	31 95	½	0 55	Washing the Bus	4 00	2 50	—	42 00	—	142 70		
Do	Z 5873	7	120 00	12	22 80	4½	4 65	—	4 00	2 50	—	36 45	—	83 55		
Total	—	208	1611 45	236	439 10	67	67 60	8 00	86 50	54 50	45 00	700 70	2 00	912 75		
														2 00		
															910 75	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

12th November, 1944

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	Z 7762	4	35 25	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	0 05	
904	A 3484	8	51 85	11 10	6 00	—	—	4 00	2 50	2 50	26 10	—	25 75	
	X 8778	8	68 45	20 35	3 00	—	—	4 00	2 50	2 50	31 95	—	36 50	
	Z 5069	8	68 30	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	40 65	
	Z 4027	4	32 50	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	7 70	
912	Z 1059	8	34 35	14 80	—	—	—	4 00	2 50	2 50	23 80	—	10 55	
902	Z 9412	8	89 65	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	57 30	
	Z 4808	6	85 70	18 50	9 00	—	—	4 00	2 50	2 50	36 50	—	49 20	
	Z 740	6	55 40	11 10	3 00	—	—	4 00	2 50	2 50	23 10	—	32 30	
	Z 833	6	75 15	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	50 35	
901	Z 2343	6	88 65	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	57 30	
	Z 2809	6	113 35	22 60	4 20	1 Pencil	0 75	4 00	2 50	2 50	36 55	—	76 80	This is the way bill of 13-11-44 By mistake it has been written here
	Z 5873	6	114 55	26 45	4 65	—	—	4 00	2 50	2 50	40 10	—	74 45	
	Z 6274	5	67 05	19 00	3 30	—	—	4 00	2 50	2 50	31 30	—	35 75	
	CE 3445	6	200 85	31 95	1 55	Stand licence	1 50	4 00	2 50	2 50	44 00	—	56 85	
	Z 4027	6	60 70	15 20	1 60	Washing	—	4 00	2 50	2 50	25 80	—	34 90	
906	A 3393	12	46 05	16 65	2 00	—	—	4 00	2 50	2 50	25 15	—	20 90	
903	CE 144	14	52 90	12 95	4 50	—	—	4 00	2 50	—	23 95	—	28 95	
	Z 4808	14	49 25	14 80	2 00	Stand fees	3 00	4 00	2 50	—	26 30	—	22 95	
	Z 1384	14	53 60	16 65	1 60	—	—	4 00	2 50	2 50	27 25	—	26 35	
	X 8139	12	53 45	18 50	1 60	—	—	4 00	2 50	2 50	29 10	—	24 35	
	CE 1564	10	36 10	12 95	2 00	—	—	4 00	2 50	2 00	21 45	—	14 65	
Total		173	1533 10	392 70	62 60		5 25	88 00	55 00	45 00	648 55		884 55	

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	53 15	16 65	4 00	Stand fees	3 00	4 00	2 50	—	30 15	—	23 00	
Do	CE 1564	58 05	20 35	2 00	—	—	4 00	2 50	—	28 85	—	29 20	
Do	Z 4086	53 95	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	26 30	
Do	X 8139	54 85	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	26 35	
Do	Z 4408	58 75	20 35	3 00	—	—	4 00	2 50	—	29 85	—	28 90	
Do	A 3393	42 90	16 65	2 00	—	—	4 00	2 50	—	25 15	—	17 75	
Do	Z 1384	59 75	20 35	2 40	—	—	4 00	2 50	2 50	31 75	—	28 00	
Do	A 3484	55 15	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	27 35	
Do	Z 2343	79 15	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	47 80	
Do	CE 291	70 50	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	42 85	
Do	Z 5069	61 80	18 50	—	—	—	4 00	2 50	3 50	27 50	—	34 30	This is the way Bill of 12th
Do	Z 4808	56 30	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	31 50	
Do	Z 396	72 50	20 35	8 00	—	—	4 00	2 50	2 50	37 35	—	35 15	
Do	Z 9412	48 30	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	16 10	
Do	X 7762	76 65	24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	40 60	
Do	Z 740	78 45	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	46 10	
Do	CE 1722	77 85	22 20	5 00	—	—	4 00	2 50	2 50	36 70	—	40 35	
Do	Z 4027	77 05	22 20	—	—	—	1 00	75	—	1 75	—	13 15	
Do	Z 5873	14 90	—	6 30	—	—	4 00	2 50	2 50	39 75	—	80 60	
Do	CE 3445	120 35	24 45	0 80	Washing	0 50	4 00	2 50	2 50	42 75	—	135 10	
Do	Z 6274	177 85	32 45	5 00	—	—	4 00	2 50	2 50	32 50	—	66 00	
Do	Z 2809	98 50	18 50	4 20	—	—	4 00	2 50	2 50	37 65	—	51 15	
Do	X 8778	88 80	24 45	4 40	—	—	4 00	3 50	2 50	37 65	—	51 15	
Do	Z 833	33 30	16 65	5 60	—	—	4 00	2 50	2 50	31 25	—	52 05	
Total		1718 80	460 60	71 70		3 50	93 00	58 25	48 00	733 65	—	985 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

14th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	No. of Cans	Cost of Petrol	No. of Cans	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Rs.	c.	Rs.	c.				
903	Z 4086	16	55 75	9	16 65	3	3 00				4 00	2 50	2 50	28 65		27 10	
Do	X 8139	16	56 95	10	18 50	1	1 00				4 00	2 50	2 50	28 50		28 45	
Do	A 3393	14	47 25	10	18 50	1	2 00				4 00	2 50	—	27 00		20 25	
Do	Z 4408	14	47 35	10	18 50	1	1 00				4 00	2 50	—	26 00		21 35	
Do	CE 1564	16	53 70	10	18 50	2	2 00				4 00	2 50	—	27 00		26 70	
Do	CE 144	18	62 45	9	16 65	6	6 00		Stand fees	3 00	4 00	2 50	—	32 15		30 30	
Do	Z 1384	16	54 65	10	18 50	2	1 60				4 00	2 50	2 50	29 10		25 55	
906	Z 2343	6	72 90	10	18 50	2	2 00				4 00	2 50	2 50	29 50		43 40	
904	CE 291	8	58 15	10	18 50	4	0 25				4 00	2 50	2 50	27 75		30 40	
Do	Z 833	5	42 55	8	14 80	1	1 00				4 00	2 50	2 50	24 80		17 55	
Do	Z 4027	9	60 75	10	18 50	2	2 00				4 00	2 50	2 50	29 50		31 25	
Do	Z 5069	8	43 35	8	14 80	1	1 00				4 00	2 50	2 50	24 80		18 55	
Do	Z 396	8	37 85	10	18 50	3	3 00				4 00	2 50	2 50	30 50		7 35	
912	Z 1059	8	60 70	9	16 65	3	3 00				4 00	2 50	2 50	28 65		32 05	
902	Z 4808	4	47 90	9	16 65	6	6 00				4 00	2 50	2 50	31 65		16 25	
Do	X 8778	6	73 40	11	19 75	5	4 60				4 00	2 50	2 50	33 35		40 05	
Do	Z 9412	6	86 50	12	22 20	3	3 00				4 00	2 50	2 50	34 20		52 30	
Do	X 7762	8	50 05	11	20 35	4	4 00		Tyre repairs	4 50	4 00	2 50	2 50	33 35		16 70	
Do	CE 1722	6	64 45	12	22 20	5	5 00		Pencil I	0 75	4 00	2 50	2 50	41 20		23 25	
901	CE 1722	6	116 35	12	24 70	5	5 30				4 00	2 50	2 50	39 75		76 60	
Do	Z 2809	6	75 35	10	19 00	5	5 30				4 00	2 50	2 50	33 30		42 05	
Do	Z 5873	7	157 25	17	31 95	23	2 85		Washing of Bus	0 50	4 00	2 50	2 50	44 30		112 95	
Do	CE 3445	6	93 95	17	24 70	4	4 20				4 00	2 50	2 50	37 90		56 95	
Do	Z 6274	6									4 00	2 50	2 50				
Total		217	1519 55	241	447 55	69	69 10	8 75		8 75	92 00	57 50	48 00	722 90		796 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gas	No. of Petrol	Cost of Petrol	No. of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks
										Driver	Con- ductor				
			Rs. c.			Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
906	Z 5808	6	50 15	9	16 65	3 00	3	3 00	—	4 00	2 50	28 65	—	21 50	
904	Z 2343	6	85 60	10	18 50	3 00	3	3 00	—	4 00	2 50	30 50	—	55 10	
Do	X 7762	8	66 55	12	22 20	3 00	3	3 00	—	4 00	2 50	34 20	—	32 35	
Do	X 8778	8	70 65	10	18 50	2 60	3	2 60	—	4 00	2 50	30 10	—	40 55	
Do	CE 291	4	32 75	7	12 95	0 50	1	0 50	—	4 00	2 50	22 45	—	10 30	
Do	Z 5069	8	57 80	8	14 80	1 00	1	1 00	—	4 00	2 50	24 80	—	33 00	
912	Z 1059	8	64 70	10	18 50	—	2	—	—	4 00	2 50	27 50	—	37 20	
902	Z 4027	6	57 20	8	14 80	2 00	2	2 00	—	4 00	2 50	25 80	—	31 40	
Do	Z 4808	6	78 20	9	16 65	6 00	6	6 00	—	4 00	2 50	31 65	—	46 55	
Do	Z 9412	6	88 70	13	24 05	2 00	2	2 00	—	4 00	2 50	35 05	—	53 65	
Do	Z 396	6	67 45	12	22 20	3 00	3	3 00	—	4 00	2 50	34 20	—	33 25	
Do	CE 1722	6	70 50	12	22 20	5 00	5	5 00	—	4 00	2 50	36 70	—	33 80	
Do	CE 3445	2	58 75	10	19 00	0 55	1	0 55	22 00	4 00	2 50	50 55	—	8 20	
Do	Z 940	2	30 45	—	—	2 00	2	2 00	—	4 00	2 50	11 00	—	19 45	
Do	Z 2809	6	128 25	13	24 55	6 20	6	6 20	—	4 00	2 50	39 75	—	88 50	
Do	Z 5873	6	112 65	13	24 60	5 20	5	5 20	—	4 00	2 50	38 80	—	73 85	
Do	Z 6274	8	105 30	14	26 50	4 20	4	4 20	—	4 00	2 50	39 70	—	65 60	
904	A 3484	4	26 35	7	12 95	3 00	3	3 00	—	4 00	2 50	24 95	—	1 40	
903	Z 4408	8	28 05	5	9 25	2 00	2	2 00	—	4 00	2 50	17 75	—	10 30	
Do	CE 144	16	53 00	9	16 65	4 00	4	4 00	—	4 00	2 50	27 15	—	25 85	
Do	Z 1384	14	53 95	10	18 50	3 00	3	3 00	3 00	4 00	2 50	33 50	—	20 45	
Do	CE 1564	16	50 85	9	16 65	3 00	3	3 00	—	4 00	2 50	26 15	—	24 70	
Do	A 3393	10	31 00	10	18 50	2 00	2	2 00	—	4 00	2 50	27 00	—	4 00	
Do	Z 4086	16	59 10	9	16 65	2 50	2	2 50	—	4 00	2 50	28 15	—	30 95	
Do	X 8139	14	54 10	10	18 50	2 00	2	2 00	—	4 00	2 50	29 50	—	24 60	
Total	—	200	1582 05	239	444 30	70 75	70 1/2	70 75	25 00	100 00	62 50	755 55	—	826 50	

GAMINI OMNIBUS Co., LTD., KESBEWA

16th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gals. of Petrol	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance		Remarks
					Rs.	C.				Rs.	C.	Driver			Conductor	Cleaner	
906	X 7762	8	72 90	13	24 05	3	3 00	Tube Bill	2 50	4 00	2 50	3 50	38 55	—	34 35		
904	X 8778	8	70 50	10	18 50	6	5 40	—	—	4 00	2 50	2 50	32 90	—	37 60		
Do	C'E 291	8	84 00	11	20 35	2	0 50	—	—	4 00	2 50	2 50	29 85	—	54 15		
Do	Z 9412	8	87 80	13	24 05	2	2 00	—	—	4 00	2 50	2 50	35 05	—	52 75		
Do	Z 833	3	23 70	5	9 25	1	1 00	—	—	2 00	2 50	1 25	19 25	—	4 43		
Do	Z 5069	2	10 70	8	14 80	1	1 00	—	—	4 00	2 50	2 50	20 30	9 60	—		
Do	Z 1059	6	44 10	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	15 60		
Do	A 3484	6	36 95	6	11 10	2	2 00	—	—	4 00	2 50	2 50	22 10	—	14 85		
Do	Z 4027	6	43 05	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	18 25		
Do	Z 396	7	44 80	10	18 50	2	1 75	—	—	4 00	2 50	2 50	29 25	—	15 55		
Do	Z 5808	4	22 30	8	14 80	5	5 00	—	—	4 00	2 50	2 50	28 80	6 50	—		
902	Z 4808	6	82 00	9	16 65	7	7 00	—	—	4 00	2 50	2 50	32 65	—	50 35		
Do	Z 2343	8	75 60	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	46 10		
901	CE 1722	6	81 50	14	25 90	5	5 00	—	—	4 00	2 50	3 00	40 40	—	41 10		
903	CE 1564	18	58 80	11	20 35	1	1 00	—	—	4 00	2 50	—	27 85	—	30 95		
Do	Z 4086	16	61 20	9	16 65	3	2 40	Stand fees	3 00	4 00	2 50	2 50	31 05	—	30 15		
Do	Z 4408	16	52 50	10	18 50	5	5 00	—	—	4 00	2 50	—	30 00	—	22 50		
Do	Z 1384	14	52 65	9	16 65	3	2 40	—	—	4 00	2 50	2 50	28 05	—	24 60		
Do	CE 144	16	59 65	9	16 65	4	4 00	—	—	4 00	2 50	—	27 15	—	32 50		
901	CE 3445	2	75 75	5	9 50	—	—	Washing, servicing, pencil, etc.	27 06	4 00	2 50	2 50	45 56	—	30 19		
Do	Z 5873	6	110 70	13	24 35	5	5 20	—	0 50	4 00	2 50	2 50	39 05	—	71 65		
Do	Z 2809	4	57 90	10	19 00	2	2 00	—	—	4 00	2 50	2 50	30 00	—	27 90		
Do	Z 740	6	130 00	9	16 85	3	3 10	—	—	4 00	2 50	2 50	28 95	—	101 05		
Do	Z 6274	6	93 00	14	26 50	5	3 20	—	—	4 00	2 50	2 50	40 70	—	52 30		
Total	—	190	1533 05	234	434 75	69	67 95	—	33 06	94 00	58 75	51 75	740 26	16 10	808 89		
															16 10		
															792 79		

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GAMINI OMNIBUS Co., LTD., KESBEWA

17th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No of the Bus	Number of Trips	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	No of Gals. of Petrol	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.				
903	CE 144	18	59 70	9	16 65	5	5 00	3 00	4 00	2 50	31 15	—	28 55	
Do	Z 4086	18	64 80	9	16 65	3	3 00	—	4 00	2 50	28 65	—	36 15	
Do	Z 4408	16	54 65	10	18 50	3	3 00	—	4 00	2 50	28 00	—	26 65	
Do	CE 1564	16	56 55	10	18 50	3	3 00	—	4 00	2 50	28 00	—	28 55	
Do	Z 1384	18	66 45	11	20 35	2½	2 50	—	4 00	2 50	31 85	—	34 60	
906	Z 396	8	58 20	15	27 75	3	3 00	—	4 00	2 50	39 75	—	18 45	
904	A 3484	7	36 50	7	12 95	3	3 00	—	4 00	2 50	24 95	—	11 55	
Do	Z 5808	6	49 05	8	14 80	3	3 00	—	4 00	2 50	26 80	—	22 25	
Do	Z 4027	2	16 15	2	3 70	1½	0 50	—	2 00	1 25	8 70	—	7 45	
Do	Z 833	8	70 45	7	12 95	3	3 00	—	4 00	2 50	24 95	—	45 50	
Do	Z 2809	8	60 70	11	20 35	2	2 00	—	4 00	2 50	31 35	—	29 35	
Do	X 1059	6	43 85	8	14 80	3	3 00	—	4 00	2 50	26 80	—	17 05	
Do	X 8778	8	8380	12	22 20	1½	0 25	—	4 00	2 50	31 45	—	52 35	
Do	CE 291	8	52 10	12	22 20	2	2 00	—	4 00	2 50	33 20	—	18 90	
902	Z 9412	6	74 70	11	20 35	1	1 00	—	4 00	2 00	30 35	—	44 35	
Do	Z 4808	6	58 65	9	16 65	9	9 00	—	4 00	2 50	34 65	—	24 00	
Do	Z 2343	8	67 45	12	22 20	2	2 00	—	4 00	2 50	33 20	—	34 25	
901	CE 1722	6	70 10	13	24 05	4	4 00	—	4 00	2 50	37 55	—	32 55	
Do	Z 5873	6	107 00	12	22 70	4½	4 65	—	4 00	2 50	36 35	—	70 65	
Do	CE 3445	6	192 05	16	30 10	1½	1 55	0 50	4 00	2 50	41 15	—	150 90	
Do	Z 6274	6	86 60	12	22 80	4½	4 65	—	4 00	2 50	36 45	—	50 15	
Do	Z 740	6	124 25	11	20 80	6	6 20	—	4 00	2 50	36 00	—	88 25	
Total	—	197	1568 75	227	422 00	68½	69 30	3 50	86 00	53 75	681 30	—	872 45	



GAMINI OMNIBUS Co., LTD., KESBEWA

18th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Petrol	Cost of Petrol		Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance		Remarks
					Rs.	c.		Rs.	c.				Driver	Conductor	
903															
Do	Z 4086	16	58 95	9	16 65	2 40		4 00	2 50		28 05		30 90		
Do	Z 1384	16	58 00	10	18 50	2 40		4 00	2 50		29 90		28 10		
Do	Z 4408	18	57 70	10	18 50	2 50	Stand fees	4 00	2 50	3 00	30 50		27 10		
Do	X 8139	16	58 60	10	18 50	3 00		4 00	2 50		30 50		28 10		
Do	CE 1564	16	53 20	10	18 50	3 00		4 00	2 50		28 00		25 20		
Do	CE 144	16	52 85	9	16 65	4 00		4 00	2 50		27 15		25 70		
906	X 7762	8	72 65	12	22 20	3 00		4 00	2 50		34 20		38 45		
Do	A 3484	7	32 85	2	3 70	3 00		4 00	2 50		15 70		17 15		
Do	Z 2809	8	63 90	9	16 65	2 00		4 00	2 50		27 65		36 25		
Do	Z 5808	6	47 85	8	14 80	6 00		4 00	2 50		29 80		18 05		
Do	Z 833	8	84 00	10	18 50	2 00		4 00	2 50		29 50		54 50		
Do	Z 2343	8	72 10	9	16 65	2 00	Tube Bill	4 00	2 50	3 50	27 65		44 45		
Do	CE 291	7	60 85	8	14 80	2 00		4 00	2 50		27 30		33 55		
912	Z 1059	4	36 85	8	14 80	4 00		4 00	2 50		27 80		9 05		
Do	Z 9412	6	71 80	11	20 35	3 00		4 00	2 50		32 35		39 45		
Do	Z 4808	6	62 65	10	18 50	8 00		4 00	2 50		35 50		27 15		
Do	Z 396	8	64 90	10	18 50	2 00		4 00	2 50		29 50		35 40		
901	X 8778	8	124 90	13	24 05	5 00		4 00	2 50		38 05		86 85		
Do	CE 1722	6	74 35	13	24 05	5 00		4 00	2 50		38 55		35 80		
Do	Z 5873	6	120 15	12	22 70	6 20		4 00	2 50		37 90		82 25		
Do	Z 740	6	89 80	12	22 60	6 20		4 00	2 50		37 80		52 00		
Do	CE 3445	6	199 00	17	31 95	1 55	Washing the Bus..	4 00	2 50	0 50	43 00		156 00		
Total		206	1617 90	222	412 10	76 25		7 00	88 00	55 00	686 35		931 55		

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GAMINI OMNIBUS Co., LTD., KESBEWA

19th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Num- ber of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bkts.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
920	CE 1722	—	150 00	15	27 75	2	2 00	—	—	6 00	4 00	4 00	43 75	—	106 25	
Do	CE 291	—	150 00	13	24 05	1	1 00	—	—	6 00	4 00	—	35 05	—	114 95	
903	CE 144	14	54 90	8	14 80	4½	4 60	Stand fees	3 00	4 00	2 50	—	28 90	—	26 00	
Do	CE 1564	14	52 85	9	16 65	2	2 00	—	—	4 00	2 50	—	25 15	—	27 70	
Do	X 8139	14	56 20	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	26 70	
Do	A 3054	12	44 90	10	18 50	4	3 20	—	—	4 00	2 50	—	28 20	—	16 70	
Do	Z 4086	14	49 25	7	12 95	3	2 40	—	—	4 00	2 50	2 50	24 90	—	24 90	
Do	Z 4408	16	53 50	9	16 65	1	1 00	—	—	4 00	2 50	—	24 35	—	29 35	
906	X 7702	8	76 25	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	41 05	
904	A 3484	8	62 50	8	14 80	6	6 00	—	—	4 00	2 50	2 50	29 80	—	32 70	
Do	Z 4027	8	70 80	9	16 65	1½	1 50	—	—	4 00	2 50	2 50	27 15	—	43 65	
Do	Z 833	6	57 65	7	12 95	2	2 00	—	—	4 00	2 50	2 50	23 95	—	33 70	
912	Z 1059	8	61 50	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	30 00	
902	Z 4808	6	76 35	10	18 50	6	6 00	—	—	4 00	2 50	2 50	33 50	—	42 85	
Do	Z 386	6	84 25	13	24 05	3½	3 50	1 Rope	0 75	4 00	2 50	2 50	37 30	—	46 95	
901	Z 2343	6	112 65	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	79 45	
Do	X 8778	6	84 00	12	22 20	5	4 00	—	—	4 00	2 50	2 50	35 20	—	48 80	
Do	CE 3445	6	67 00	17	32 15	4	0 55	For washing	0 50	4 00	2 50	2 50	42 20	—	121 80	
Do	Z 5873	6	129 40	19	35 95	6½	6 65	—	—	4 00	2 50	2 50	51 60	—	77 50	
Do	Z 2809	4	38 15	8	15 20	4	4 20	—	—	4 00	2 50	2 50	28 40	—	9 75	
Do	Z 740	4	32 35	8	15 20	4	4 20	—	—	4 00	2 50	2 50	28 40	—	3 95	
Total	—	186	1664 45	226	420 40	68	66 80		4 25	88 00	55 50	41 50	676 45	—	988 00	

GAMINI OMNIBUS Co., LTD., KESBEWA

20th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Passengers	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
			Rs.	c.						Rs.	c.	Driver	Con-ductor				
903	Z 4408	20	61	45	8	14	2	2 00			4 00	2 50	—	23 30		38 15	
Do	X 8139	18	63	05	10	18	3	3 00			4 00	2 50	2 50	30 50		32 55	
Do	Z 4086	10	39	45	5	9	2	2 00			4 00	2 50	2 50	20 25		19 20	
Do	CE 1564	18	63	30	10	18	3	3 00			4 00	2 50	—	28 00		35 30	
Do	CE 144	18	64	45	10	18	5	6 00	Stand fees	3 00	4 00	2 50	—	34 00		30 45	
Do	A 3054	14	52	20	9	16	5	4 00			4 00	2 50	—	27 15		25 05	
Do	Z 1384	14	50	10	9	16	5	2 00			4 00	2 50	2 50	27 65		22 45	
906	X 7762	4	36	75	8	14	2	2 00			4 00	2 50	2 50	25 80		10 95	
904	Z 4027	10	86	80	11	20	3	1 50			4 00	2 50	2 50	30 85		55 95	
Do	Z 1039	8	37	70	9	16	5	3 00			4 00	2 50	2 50	28 65		9 05	
Do	Z 5808	2	12	65	7	12	9	3 00			2 00	1 00	1 00	19 95	7 30	—	
904-902	Z 396	8	65	70	11	20	3	2 00			4 00	2 50	2 50	31 35		34 35	
Do	Z 2343	8	77	75	10	18	5	1 00			4 00	2 50	2 50	28 50		49 25	
Do	CE 291	8	81	60	11	22	15	1 50			4 00	2 50	2 50	30 85		50 75	
Do	A 3484	8	57	70	8	14	8	5 50			4 00	2 50	2 50	29 30		28 40	
902-906	Z 833	6	83	35	9	16	6	1 00			4 00	2 50	2 50	26 65		56 70	
Do	Z 4808	8	91	90	9	16	6	8 00			4 00	2 50	2 50	33 65		58 25	
901-904	X 8778	6	80	65	12	22	20	4 60			4 00	2 50	2 50	35 80		44 85	
Do	CE 1722	6	77	55	11	20	3	7 00			4 00	2 50	2 50	36 85		40 70	
901	Z 5873	6	137	95	10	18	5	4 50			4 00	2 50	2 50	32 00		105 95	
Do	Z 740	6	101	30	11	20	7	6 20	Fixing of tyres	2 50	4 00	2 50	2 50	38 40		62 90	
Do	Z 6274	2	20	90	6	11	10	2 00			4 00	2 50	2 50	22 10	1 20	119 70	
Do	CE 3445	6	163	80	17	32	05	2 55	Washing	0 50	4 00	2 50	2 50	49 10		26 30	
Do	Z 2809	4	51	35	7	13	05	3 00			4 00	2 50	2 50	25 05			
Total		218	1659	40	228	422	85	82 80		6 00	94 00	58 50	49 00	710 70	8 50	957 20	
																8 50	
																948 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st November, 1944

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Litres of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.				
920	CE 291	—	2 00	2	3 70	—	—	—	2 00	1 00	6 70	—	13 30	
903	A 3054	10	38 55	6	11 10	4	3 20	—	4 00	—	20 80	—	17 75	
Do	Z 4408	20	65 75	10	18 50	3	3 00	Stand fees	4 00	2 00	31 00	—	34 75	
Do	CE 1564	18	64 60	11	20 35	3	3 00	—	4 00	2 00	29 85	—	34 75	
Do	X 8139	16	55 80	8	14 80	2	2 00	—	4 00	2 00	25 80	—	30 00	
Do	CE 144	18	61 30	9	16 65	5	5 00	—	4 00	2 00	28 15	—	33 15	
Do	Z 1384	10	37 20	9	16 65	2	2 00	—	4 00	2 00	27 65	—	9 55	
906-904	X 7762	10	70 35	2	22 20	3	3 00	—	4 00	2 00	34 20	—	36 15	
904-906	Z 396	8	60 70	8	14 80	2	2 00	—	4 00	2 00	25 80	—	34 90	
Do	A 3484	8	45 40	8	14 80	3	3 00	—	4 00	2 00	26 80	—	18 60	
Do	Z 2343	6	54 05	8	14 80	2	2 00	—	4 00	2 00	25 80	—	28 25	
Do	CE 291	8	80 65	12	22 20	3	0 50	—	4 00	2 00	31 70	—	48 95	
Do	Z 5808	6	38 30	6	12 95	3	3 00	—	4 00	2 00	24 95	—	13 35	
904-901	X 8778	6	61 50	12	25 90	5	4 20	—	4 00	2 00	39 10	—	22 40	
902-904	X 833	6	78 45	11	20 35	3	3 00	—	4 00	2 00	32 35	—	46 10	
Do	Z 4808	6	72 60	11	20 35	7	7 00	—	4 00	2 00	36 35	—	36 25	
901-904	Z 4027	8	96 70	14	25 96	2	2 00	—	4 00	2 00	36 90	—	59 80	
904	CE 1722	6	70 70	12	22 70	4	4 00	Washing	4 00	2 00	36 20	—	34 50	
901-904	Z 2909	4	66 60	9	17 95	2	2 60	—	4 00	2 00	28 65	—	37 95	
902	Z 740	8	66 40	11	20 75	6	6 20	—	4 00	2 00	35 95	—	30 45	
—	CE 3445	6	170 45	17	31 95	6	6 50	Washing	4 00	2 00	48 00	—	122 65	
—	Z 5873	4	35 20	12	22 80	2	2 20	—	4 00	2 00	34 00	—	1 20	
—	Z 6274	6	98 50	12	22 80	4	4 20	—	4 00	2 00	36 00	—	66 50	
Total	—	198	1509 95	232	433 55	74	73 65		90 00	56 00	702 70	—	807 25	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

22nd November, 1944

Route No. Taken by Bus	No. of the Bus	No. of Gallons	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Misc. Expendi- diture	Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	14	52 80	16 65	5 00	—	4 00	2 50	—	28 15	—	24 65	
Do	X 8139	14	46 55	18 50	2 00	—	4 00	2 50	2 50	29 50	—	17 05	
Do	CE 1504	4	44 50	18 50	2 00	—	4 00	2 50	—	27 00	—	17 50	
Do	Z 4408	16	45 40	18 50	3 00	—	4 00	2 50	—	28 00	—	21 40	
Do	Z 4086	14	46 25	14 80	2 00	Stand fees	4 00	2 50	2 50	28 80	—	17 45	
Do	A 3054	12	41 30	14 80	3 20	—	4 00	2 50	—	24 50	—	16 80	
Do	Z 1384	6	19 95	18 50	1 00	—	3 00	2 50	3 50	26 50	6 55	—	
906-904	X 7702	8	46 55	22 20	4 00	—	4 00	2 50	2 50	35 20	—	11 35	
Do	Z 833	4	40 50	7 40	1 00	—	4 00	2 50	2 50	17 40	—	22 60	
Do	Z 2612	8	52 50	20 35	2 00	—	4 00	2 50	2 50	31 35	—	21 15	
Do	Z 396	8	47 10	18 50	3 00	—	4 00	2 50	2 50	30 50	—	16 60	
Do	A 3484	10	46 50	12 95	3 00	—	4 00	2 50	2 50	24 95	—	21 55	
904-906	Z 5808	8	50 25	14 80	4 00	—	4 00	2 50	2 50	27 80	—	22 45	
Do	CE 291	8	75 55	18 50	—	—	4 00	2 50	2 50	27 50	—	48 05	
Do	Z 4808	6	71 75	18 50	7 00	—	4 00	2 50	2 50	34 50	—	37 25	
902-904	Z 2343	6	48 95	14 80	2 00	—	4 00	2 50	2 50	25 80	—	18 15	
Do	Z 4027	8	88 40	24 05	2 00	—	4 00	2 50	2 50	35 05	—	53 35	
901	CE 1722	6	63 55	22 20	4 00	—	4 00	2 50	3 00	35 70	—	27 85	
Do	Z 740	6	74 90	18 85	4 30	—	4 00	2 50	2 50	32 15	—	42 75	
Do	CE 3445	4	74 55	22 70	0 55	Washing	4 00	2 50	2 50	32 75	—	41 80	
Do	Z 2809	6	98 45	22 60	6 20	—	4 00	2 50	2 50	37 80	—	60 65	
Do	Z 5873	6	100 00	11 40	4 10	—	4 00	2 50	2 50	24 50	—	75 50	
Do	Z 6274	6	85 30	24 65	5 20	—	4 00	2 50	2 50	38 85	—	46 45	
Total	—	194	1360 05	414 70	70 55	—	91 00	57 00	47 50	684 25	6 55	682 35	
												6 55	
													675 80

GAMINI OMNIBUS Co., LTD., KESBEWA

23rd November 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Gals. of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 8139	14 49 75	8	14 80	3 00	—	4 00	2 50	2 50	26 80	—	22 95	
	Do	Z 4086	14 50 15	10	18 50	—	4 00	2 50	2 50	29 50	—	20 65	
	Do	Z 4408	16 49 95	10	18 50	3 00	4 00	2 50	—	31 00	—	18 95	
	Do	CE 1364	16 54 50	10	18 50	—	4 00	2 50	—	27 00	—	27 50	
	Do	A 3393	14 45 95	10	18 50	—	4 00	2 50	—	27 00	—	18 95	
	Do	CE 144	14 46 30	9	16 65	—	4 00	2 50	—	27 15	—	19 15	
	Do	A 3054	12 41 95	8	14 80	—	4 00	2 50	—	25 30	—	16 65	
906	X 7762	8 57 20	12	22 20	3 00	—	4 00	2 50	—	34 20	—	23 00	
	Do	Z 5808	4 33 05	8	14 80	—	4 00	2 50	—	26 80	—	6 25	
904	Z 833	6 56 20	8	14 80	2 00	—	4 00	2 50	—	25 80	—	30 40	
	Do	Z 396	8 46 60	10	18 50	—	4 00	2 50	—	29 50	—	17 10	
	Do	Z 2612	8 61 85	11	20 35	—	4 00	2 50	—	30 35	—	31 50	
904-906	A 3484	8 41 95	7	12 95	1 00	—	4 00	2 50	—	26 95	—	15 00	
	Do	X 8778	8 50 85	15	27 75	—	4 00	2 50	—	40 75	—	10 10	
	Do	CE 291	8 65 05	10	18 50	—	4 00	2 50	—	27 50	—	37 55	
	Do	Z 4027	6 36 10	9	16 65	—	4 00	2 50	—	26 65	—	9 45	
	Do	Z 2343	6 57 35	10	18 50	—	4 00	2 50	—	29 50	—	27 85	
902-901	Z 4808	6 51 35	11	20 35	7 00	—	4 00	2 50	—	36 35	—	15 00	
	Do	CE 1722	6 65 35	12	22 20	—	4 00	2 50	—	35 70	—	29 65	
901	Z 740	6 62 80	11	20 75	4 20	—	4 00	2 50	—	33 95	—	28 85	
	Do	Z 5873	6 108 00	14	26 60	—	4 00	2 50	—	41 30	—	66 70	
	Do	Z 6274	6 115 85	15	28 35	—	4 00	2 50	—	42 45	—	73 40	
	Do	Z 2809	6 106 10	11	20 80	—	4 00	2 50	—	34 90	—	71 20	
	Do	CE 8445	6 145 60	17	32 05	0 50	4 00	2 50	—	43 10	—	102 50	
Total		212 1499 80	256	476 35	77 75 65	3 50	96 00	60 00	48 00	759 50	—	740 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

24th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Misc. Expen- diture Rs. c.	Driver Rs. c.	Con- ductor Rs. c.				
906	X 7762	61 20	20 35	4 00	—	—	4 00	2 50	33 35	—	27 85	
904-906	Z 4027	53 75	14 80	3 00	—	—	4 00	2 50	26 80	—	26 95	
Do	Z 2343	7 50	3 70	1 00	—	—	1 50	0 75	7 70	0 20	—	
Do	X 8778	48 35	22 20	2 00	—	—	4 00	2 50	33 20	—	15 15	
Do	(E) 291	76 20	18 50	0 75	—	—	4 00	2 50	28 25	—	47 95	
904-902	Z 2612	57 90	20 35	1 00	—	—	4 00	2 50	30 35	—	27 55	
Do	Z 5808	56 60	14 80	3 00	—	—	4 00	2 50	26 80	—	29 80	
Do	A 3484	53 00	16 65	4 00	—	—	4 00	2 50	29 65	—	23 35	
Do	Z 833	70 05	14 80	2 00	—	—	4 00	2 50	25 80	—	44 25	
902	Z 4808	63 05	18 50	8 00	—	—	4 00	2 50	35 80	—	27 55	
901	(E) 1722	67 00	22 20	5 00	—	—	4 00	2 50	36 70	—	30 30	
Do	Z 6274	94 30	28 35	4 00	—	—	4 00	2 50	41 45	—	52 85	
Do	Z 2809	98 45	22 65	4 70	—	—	4 00	2 50	36 35	—	62 10	
Do	CE 3445	110 45	22 80	0 55	Washing of Bus	—	4 00	2 50	32 85	—	77 60	
Do	Z 5873	112 80	22 80	4 75	Tube repairs	—	4 00	2 50	41 05	—	71 75	
Do	Z 740	72 45	20 75	5 20	—	—	4 00	2 50	34 95	—	37 50	
903	CE 144	44 50	14 80	4 00	—	—	4 00	2 50	25 30	—	19 20	
Do	A 3393	38 95	18 50	1 00	—	—	4 00	2 50	26 00	—	12 95	
Do	Z 4086	53 35	16 65	1 60	—	—	4 00	2 50	27 25	—	26 10	
Do	Z 1384	52 05	16 65	2 40	—	—	4 00	2 50	28 05	—	24 00	
Do	Z 4408	45 65	18 50	2 00	—	—	4 00	2 50	27 00	—	18 65	
Do	CE 1564	46 75	18 50	1 00	Stand fees	—	4 00	2 50	29 00	—	17 75	
Do	X 8159	50 50	14 80	2 00	—	—	4 00	2 50	25 80	—	24 70	
Total	—	1434 80	422 60	681	67 05	—	89 50	55 75	689 15	0 20	745 85	
											20	
											745 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th November, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expendi- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	18	14 80	5 00	Stand fees	3 00	4 00	2 50	—	29 30	—	28 85	
Do	A 3393	16	14 80	3 00	—	—	4 00	2 50	—	24 30	—	29 65	
Do	Z 1384	2	3 70	—	—	—	2 00	1 00	1 00	7 70	—	1 65	
Do	X 8139	16	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	26 50	
Do	CE 1564	15	18 50	3 00	—	—	4 00	2 50	—	28 00	—	25 85	
Do	Z 4408	16	18 50	3 60	—	—	4 00	2 50	—	28 60	—	23 40	
Do	Z 4086	16	14 80	2 40	—	—	4 00	2 50	2 50	26 20	—	29 05	
Do	A 3054	4	9 25	2 40	—	—	2 50	1 25	—	15 40	2 00	—	
906-904	X 7762	8	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	34 10	
904	Z 396	8	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	37 15	
Do	CE 291	7	22 20	0 50	—	—	4 00	2 50	2 50	31 70	—	34 75	
904-906	A 3484	10	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	26 20	
Do	Z 833	8	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	43 45	
Do	Z 4027	1	14 80	—	—	—	1 50	0 75	0 75	17 80	10 50	—	
Do	X 8778	6	18 50	1 80	—	—	4 00	2 50	2 50	29 30	—	21 70	
Do	Z 5808	8	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	29 80	
904-906	Z 2612	8	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	45 80	
902-904	Z 4808	6	18 50	7 20	—	—	4 00	2 50	2 50	34 50	—	33 75	
Do	Z 2843	6	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	45 65	
901	Z 5873	6	24 70	2 10	—	—	4 00	2 50	2 50	35 80	—	79 65	
901-904	CE 1732	6	22 20	5 00	—	—	4 00	2 50	3 00	36 70	—	39 35	
Do	Z 2809	6	24 50	5 20	—	—	4 00	2 50	2 50	38 70	—	72 00	
Do	CE 3445	6	32 05	3 55	Washing of Bus	0 50	4 00	2 50	2 50	45 10	—	145 25	
Do	Z 6274	4	22 80	4 20	—	—	4 00	2 50	2 50	36 00	—	45 50	
Do	Z 740	4	17 10	4 20	—	—	4 00	2 50	2 50	30 30	—	18 60	
Total	—	212	1632 55	243	74 95	3 50	94 00	58 00	47 25	728 00	12 50	917 05	
												12 50	
												904 55	



GAMINI OMNIBUS Co., LTD., KESBEWA

26th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.				
903	CE 144	14	47 10	7 12 95	4 00	Stand fees	Misc. Expenditure	Driver	Con- ductor	Cleaner	20 65		
Do	Z 4086	14	50 95	7 12 95	3 60			4 00	2 50	—	25 40		
Do	X 8139	12	47 35	8 14 80	2 00			4 00	2 50	2 50	21 55		
Do	Z 1384	14	53 40	8 14 80	1 60			4 00	2 50	2 50	28 00		
Do	A 3393	5	15 65	5 9 25	1 00			2 00	1 00	—	2 40		
Do	Z 4408	8	25 20	5 9 25	1 00			3 00	1 50	—	10 45		
Do	CE 1564	4	13 35	5 9 25	1 00			3 00	1 50	—	—		
906-904	X 7762	6	51 80	10 18 50	3 3 00			4 00	2 50	2 50	21 30		
904-902	Z 396	6	61 60	8 14 80	3 3 00			4 00	2 50	2 50	34 80		
Do	Z 833	6	60 55	8 14 80	2 2 00			4 00	2 50	2 50	34 75		
904-906	Z 5808	6	52 60	10 18 50	6 4 20			4 00	2 50	2 50	20 90		
Do	Z 2612	6	50 35	8 14 80	1 00			4 00	2 50	2 50	25 55		
Do	A 3484	6	47 55	8 14 80	7 7 00			4 00	2 50	2 50	16 75		
Do	Z 4027	6	40 00	7 12 95	—			4 00	2 50	2 50	18 05		
902-904	Z 2343	6	59 50	10 18 50	1 00			4 00	2 50	2 50	31 00		
Do	X 8778	6	66 20	10 18 50	4 40			4 00	2 50	2 50	34 30		
Do	Z 4808	6	67 30	10 18 50	8 8 00			4 00	2 50	2 50	31 80		
901	CE 3445	6	135 05	17 32 05	1 65	Washing		4 00	2 50	2 50	91 85		
Do	Z 740	6	88 60	11 20 75	5 20			4 00	2 50	2 50	53 65		
Do	Z 6274	6	112 45	13 24 45	5 20			4 00	2 50	2 50	73 80		
Do	Z 2809	6	102 65	12 22 60	5 20			4 00	2 50	2 50	65 85		
Total		155	1249 20	187 347 75	66 65 05			80 00	49 00	42 50	662 80		
											1 40		
											661 40		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

27th November, 1944

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of Gals.	Cost of Oil		Misc. Expenditure	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks			
			Rs.	c.		Rs.	c.		Rs.	c.		Con- ductor	Cleaner					Rs.	c.	Rs.
903	X 8139	16	54	55	10	18	50	2	00	—	—	4	00	2	50	29	50	25	05	
Do	Z 4408	18	59	00	10	18	50	3	50	3	00	4	00	2	50	31	50	27	50	
Do	CE 1564	12	42	15	8	14	80	1	60	—	—	4	00	2	50	22	90	19	25	
Do	Z 1384	18	65	15	10	18	50	2	1	60	—	4	00	2	50	29	10	36	05	
Do	CE 144	12	40	85	8	14	80	4	00	—	—	4	00	2	50	25	30	15	55	
Do	Z 4086	16	56	75	9	16	65	3	2	40	—	4	00	2	50	28	05	28	70	
906-904	X 7762	8	57	75	10	18	50	2	00	—	—	4	00	2	50	29	50	28	25	
904	CE 291	8	67	80	10	18	50	1	0	50	—	4	00	2	50	28	00	39	80	
Do	Z 2343	8	55	50	11	20	35	2	—	—	—	4	00	2	50	31	35	39	25	
Do	Z 2612	8	63	05	8	14	80	4	—	—	—	4	00	2	50	23	80	28	25	
904-902	X 8778	8	60	40	11	20	35	—	2	80	—	4	00	2	50	32	15	39	25	
Do	Z 4808	8	56	80	11	20	35	7	00	—	—	4	00	2	50	36	35	20	45	
904-906	Z 396	6	41	95	8	14	80	2	2	00	—	4	00	2	50	25	80	16	15	
Do	Z 4027	8	45	10	9	16	65	4	4	00	—	4	00	2	50	29	65	15	45	
Do	Z 5808	8	52	90	8	14	80	4	3	60	—	4	00	2	50	27	40	25	50	
902-906	Z 5975	6	60	25	11	20	35	3	3	00	—	4	00	2	50	32	35	27	90	
Do	Z 9412	5	59	80	10	18	50	2	2	00	—	4	00	2	50	29	50	30	30	
Do	Z 833	6	65	45	11	20	35	2	2	00	—	4	00	2	50	31	35	34	10	
901	CE 1722	6	75	05	12	22	20	5	5	00	—	4	00	3	00	36	70	38	35	
Do	Z 2809	6	112	55	12	22	65	5	1	65	—	4	00	2	50	37	30	75	25	
Do	Z 740	6	100	90	11	20	75	4	4	20	—	4	00	2	50	33	95	66	95	
Do	CE 3445	6	193	65	19	35	75	3	3	00	0	50	4	00	2	50	48	25	145	40
Do	Z 5873	6	122	00	14	26	65	4	4	20	—	4	00	2	50	39	35	82	15	
Total	—	209	1609	35	241	448	05	70	68	05	3	50	92	00	57	50	719	60	889	75

GAMINI OMNIBUS Co., LTD., KESBEWA

28th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	12	47 45	9	2 40	—	4 00	2 50	25 55	—	21 90	
Do	CE 1564	14	48 00	10	2 00	3 00	4 00	2 50	30 00	—	18 00	
Do	A 3393	11	31 10	5	1 00	—	4 00	2 50	16 75	—	14 35	
Do	Z 4408	14	40 05	10	1 00	—	4 00	2 50	26 00	—	14 05	
Do	CE 144	14	50 85	8	4 00	—	4 00	2 50	25 30	—	25 55	
Do	Z 1384	16	60 90	10	3 00	—	4 00	2 50	30 50	—	30 40	
Do	Z 4086	14	54 30	9	2 40	—	4 00	2 50	28 05	—	26 35	
Do	X 8139	14	46 70	10	2 00	—	4 00	2 50	29 50	—	17 20	
Do	X 5808	7	46 55	10	4 00	—	4 00	2 50	31 50	—	15 05	
906-904	A 3484	6	38 60	8	3 00	—	4 00	2 50	26 80	—	11 80	
Do	CE 291	8	76 55	14	0 50	—	4 00	2 50	35 40	—	41 15	
Do	Z 4027	6	46 35	8	1 00	—	4 00	2 50	24 80	—	21 55	
904-901	Z 2612	8	75 55	10	1 00	—	4 00	2 50	28 50	—	47 05	
Do	Z 833	6	55 85	8	2 00	—	4 00	2 50	25 80	—	29 75	
Do	Z 396	8	56 25	10	2 00	—	4 00	2 50	29 50	—	26 75	
Do	X 7762	8	57 45	11	2 00	—	4 00	2 50	31 35	—	26 10	
Do	Z 9412	6	48 50	10	3 00	—	4 00	2 50	30 50	—	18 00	
901	Z 5975	6	59 25	10	3 00	—	4 00	2 50	30 50	—	28 75	
Do	CE 1722	6	60 30	12	4 00	—	4 00	2 50	35 70	—	30 60	
901-904	Z 2343	6	109 90	12	3 30	—	4 00	2 50	34 20	—	75 70	
Do	Z 740	6	50 30	11	6 20	—	4 00	2 50	35 95	—	14 35	
Do	Z 5873	6	96 70	14	4 20	—	4 00	2 50	39 70	—	57 00	
Do	Z 6274	6	96 90	16	5 20	—	4 00	2 50	44 40	—	52 50	
Do	Z 2809	6	101 50	12	5 65	—	4 00	2 50	37 35	—	64 15	
Do	CE 3445	4	69 90	12	0 55	0 50	4 00	2 50	32 85	—	37 05	
Total		218	1531 45	259	68 10	3 50	100 00	62 50	766 45	—	765 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

29th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals	No. of Petrol	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Misc. Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.				
903	Z 4086	16	62 75	9	9	16 65	3	2 40	—	4 00	2 50	2 50	—	34 70	
Do	A 3393	14	41 10	8	8	14 80	3	3 00	—	4 00	2 50	—	—	16 80	
Do	CE 144	16	51 30	8	8	14 80	5	5 00	—	4 00	2 50	—	—	25 00	
Do	Z 1384	16	57 50	10	10	18 50	2 1/2	2 60	—	4 00	2 50	2 50	—	27 40	
Do	Z 4408	18	57 15	10	10	18 50	2	2 00	Stand fees	4 00	2 50	—	—	27 15	
Do	CE 1564	14	48 55	8	8	14 80	2	2 00	—	4 00	2 50	—	—	25 25	
Do	A 3054	6	19 75	5	5	9 25	3	2 40	—	2 50	1 50	—	—	4 10	
920	Z 2343	—	15 00	—	—	—	—	—	—	1 50	0 75	—	—	12 75	
906	X 7762	8	63 15	10	10	18 50	4	4 00	—	4 00	2 50	2 50	—	31 65	
904	A 3484	8	49 20	9	9	16 65	6	6 00	—	4 00	2 50	2 50	—	17 55	
Do	CE 291	8	83 20	13	13	24 05	3	0 50	—	4 00	2 50	2 50	—	49 65	
Do	Z 4027	8	63 85	8	8	14 80	3	3 00	—	4 00	2 50	2 50	—	37 05	
Do	Z 833	8	56 90	11	11	20 35	2	2 00	—	4 00	2 50	2 50	—	25 25	
904-902	Z 2612	8	63 00	10	10	18 50	—	—	—	4 00	2 50	2 50	—	35 50	
Do	Z 2343	8	67 25	12	12	22 20	2	2 00	—	4 00	2 50	2 50	—	34 05	
Do	Z 5975	6	53 70	10	10	18 50	4	4 00	—	4 00	2 50	2 50	—	22 20	
902	Z 9412	6	62 95	10	10	18 50	2	2 00	—	4 00	2 50	2 50	—	33 45	
901	CE 1722	6	68 25	12	12	22 20	5	5 00	—	4 00	2 50	3 00	—	31 55	
Do	CE 3445	6	143 50	17	17	32 05	2	2 05	0 50	4 00	2 50	2 50	—	99 90	
Do	Z 2809	6	103 30	12	12	22 70	5	5 15	—	4 00	2 50	2 50	—	66 45	
Do	Z 6274	6	115 85	15	15	28 85	6 1/2	6 65	—	4 00	2 50	2 50	—	71 85	
Do	Z 740	6	48 60	8	8	15 10	4	4 30	—	4 00	2 50	2 50	—	20 20	
Do	Z 5873	6	83 50	14	14	26 50	5	5 20	—	4 00	2 50	2 50	—	42 80	
Total	—	204	1479 30	229	229	426 25	71 1/2	71 25	3 50	88 00	54 75	43 00	—	792 55	

GAMINI OMNIBUS Co., LTD., KESBEWA

30th November, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bot.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	Z 4085	12	46 45	7	12 95	3	2 40			4 00	2 50	2 50	24 35		22 10	
Do	CE 144	13	49 15	9	16 65	5	5 00	Stand fees	3 00	4 00	2 50	—	31 15		18 00	
Do	X 8139	14	50 55	8	14 80	2	2 00			4 00	2 50	2 50	25 80		24 75	
Do	Z 4408	12	40 05	6	11 10	1	1 00			4 00	2 50	—	18 60		21 45	
Do	A 3393	6	18 90	5	9 25	2	2 00			3 00	2 00	—	16 25		2 65	
Do	Z 1384	16	59 75	10	18 50	2	1 60			4 00	2 50	2 50	29 10		30 65	
Do	CE 1564	12	38 45	8	14 80	2	2 00			4 00	2 50	—	23 30		15 15	
906	X 7762	8	54 85	11	20 35	3	3 00			4 00	2 50	2 50	27 80		11 85	
904-906	A 3484	8	39 65	8	14 80	4	4 00			4 00	2 50	2 50	29 50		34 70	
Do	Z 833	6	64 20	10	18 50	2	2 00			4 00	2 50	2 50	28 65		20 45	
Do	Z 4027	8	49 10	9	16 65	3	3 00			4 00	2 50	2 50	28 00		52 10	
Do	CE 291	8	80 10	10	18 50	4	0 50			4 00	2 50	2 50	32 35		25 75	
Do	Z 2343	8	58 10	11	20 35	3	3 00			4 00	2 50	2 50	33 50		23 25	
Do	Z 5808	8	56 75	10	18 50	6	6 00			4 00	2 50	2 50	30 70		30 70	
Do	Z 5975	8	61 20	10	18 50	3	3 00			4 00	2 50	2 50	30 50		11 00	
912-902	Z 9412	4	41 50	10	18 50	3	3 00			4 00	2 50	2 50	30 35		40 25	
902-904	Z 2612	6	70 60	11	20 35	1	1 00			4 00	2 50	2 50	36 70		32 15	
901-904	CE 1722	6	68 85	12	22 20	5	5 00			4 00	2 50	3 00	33 85		22 50	
Do	Z 740	6	56 35	11	20 75	4	4 10			4 00	2 50	2 50	38 70		74 50	
Do	Z 2809	6	113 20	13	24 55	5	5 15			4 00	2 50	2 50	44 10		25 30	
Do	CE 3448	6	169 40	17	32 05	2 1/2	2 55	Washing	0 50	4 00	2 50	2 50	38 20		66 25	
Do	Z 6274	6	104 45	13	24 55	4 1/2	4 65			4 00	2 50	2 50	38 80		59 95	
Do	Z 5873	6	98 75	13	24 60	5	5 20			4 00	2 50	2 50	—		—	
Total	—	193	1490 35	232	431 75	71 1/2	71 15		3 50	91 00	57 00	48 00	702 40		787 95	

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2nd December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3054	41 35	12 95	2 40	—	4 00	2 50	21 85	—	19 50	
Do	Z 1384	70 35	20 35	2 40	—	4 00	2 50	31 75	—	38 80	
Do	CE 144	58 15	16 65	5 00	—	4 00	—	28 15	—	30 00	
Do	CE 1564	52 25	14 80	2 00	—	4 00	2 50	23 30	—	28 95	
Do	X 8139	49 50	18 50	2 00	—	4 00	2 50	29 50	—	20 00	
Do	A 3393	49 40	14 80	1 00	3 00	4 00	—	25 30	—	24 10	
Do	Z 4086	62 85	16 65	2 40	—	4 00	2 50	28 05	—	34 80	
Do	Z 4408	48 55	18 50	3 00	—	4 00	2 50	28 00	—	20 55	
904	X 5808	62 20	18 50	6 20	—	4 00	2 50	33 70	—	26 50	
Do	A 3484	40 50	14 80	3 00	—	4 00	2 50	26 80	—	13 70	
Do	Z 5069	66 75	18 50	2 00	—	4 00	2 50	29 50	—	37 25	
Do	X 8778	54 30	16 65	4 00	—	4 00	2 50	29 65	—	24 65	
Do	Z 9412	58 55	22 20	2 00	—	4 00	2 50	33 20	—	25 35	
Do	CE 291	69 05	16 65	—	—	4 00	2 50	25 65	—	43 40	
904-901	Z 2343	65 55	18 50	3 00	—	4 00	2 50	30 50	—	35 05	
Do	Z 396	83 65	18 50	2 00	—	4 00	2 50	29 50	—	54 15	
904-906	X 7762	55 15	22 85	2 50	—	4 00	2 50	34 35	—	20 80	
904-902	Z 2612	78 10	20 35	1 00	—	4 00	2 50	30 35	—	47 75	
904-906	Z 833	46 15	16 65	3 00	—	4 00	2 50	28 65	—	17 50	
901-904	CE 1722	61 80	22 20	4 00	—	4 00	2 50	35 70	—	26 10	
Do	Z 5873	85 35	20 90	3 00	5 00	4 00	2 50	37 90	—	47 45	
Do	Z 2809	120 95	20 90	4 00	—	4 00	2 50	33 80	—	87 15	
Do	CE 3445	217 35	35 85	3 00	0 50	4 00	2 50	48 85	—	168 50	
Do	Z 6274	82 60	22 80	6 00	0 50	4 00	2 50	37 80	—	44 80	
Total	—	1678 60	459 90	70½	9 00	96 00	60 00	741 80	—	936 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

3rd December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of passengers	Gross Income	No. of days	Cost of Petrol	No. of litres	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	10	33 65	7	12 95	1	1 00	—	—	4 00	2 50	—	20 45	—	13 20	
Do	Z 4408	14	49 40	8	14 80	3	3 00	—	—	4 00	2 50	—	24 30	—	25 10	
Do	X 8139	14	47 10	10	18 50	2	2 40	Stand fees	3 00	4 00	2 50	2 50	32 50	—	14 60	
Do	A 3054	10	38 50	7	12 95	3	2 40	—	—	4 00	2 50	—	21 85	—	16 65	
Do	Z 4086	12	45 30	7	12 95	2	1 60	—	—	4 00	2 50	2 50	23 55	—	21 75	
Do	CE 1564	14	45 50	7	12 95	2	2 00	—	—	4 00	2 50	—	21 45	—	24 05	
Do	CE 144	12	41 30	7	12 95	4	4 00	—	—	4 00	2 50	—	23 45	—	17 85	
Do	Z 1384	14	53 40	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	24 90	
920	CE 1722	—	150 00	15	27 75	3	3 00	—	—	6 00	3 00	—	42 75	—	107 25	{Salagala
Do	CE 291	—	150 00	15	27 75	1	1 00	—	—	6 00	4 00	—	38 75	—	111 25	{Special trip
906-904	Z 833	6	64 45	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	36 80	
904	X 8778	8	77 65	12	22 20	6	4 00	—	—	4 00	2 50	2 50	35 20	—	42 45	
Do	Z 5808	6	57 45	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	25 95	
Do	X 7762	8	84 30	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	54 80	
Do	Z 396	6	41 10	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	15 30	
904-902	A 3484	6	79 60	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	54 80	
904-906	Z 2612	8	61 35	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	36 55	
904-902	Z 5069	6	81 25	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	51 75	
902-901	Z 9412	6	88 55	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	57 20	
Do	Z 2343	6	128 30	12	22 30	5	5 05	Horana Stand Licence	1 00	4 00	2 50	2 50	37 35	—	90 95	
Do	Z 5873	4	76 75	18	33 70	5	5 00	Broom, Horana Stand Licence	1 40	4 00	2 50	2 50	49 10	—	27 65	
Do	Z 6274	6	128 10	11	20 60	5	5 00	Washing	—	4 00	2 50	2 50	34 60	—	93 50	
Do	Z 2809	6	165 00	20	37 25	2	2 00	—	0 50	4 00	2 50	2 50	48 75	—	116 25	
Do	CE 3445	6	165 00	20	37 25	2	2 00	—	—	4 00	2 50	2 50	48 75	—	116 25	
Total	..	182	1788 00	240	445 00	61	58 05		5 90	96 00	59 50	43 00	707 45	—	1080 55	



GAMINI OMNIBUS Co., LTD., KESBEWA

4th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gas	Cost of Petrol	No. of Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	10	32 65	9	16 65	4	4 00	—	4 00	2 50	27 15	—	5 50	
Do	Z 4086	16	67 25	9	16 65	3	2 40	—	4 00	2 50	28 05	—	39 20	
Do	Z 4408	20	69 70	10	18 50	3	3 00	—	4 00	2 50	31 00	—	38 70	
Do	A 3054	14	44 45	8	14 80	4	3 20	Stand fees	4 00	2 50	24 50	—	19 95	
Do	CE 1564	16	55 05	10	18 50	2	2 00	—	4 00	2 50	27 00	—	28 05	
Do	Z 1384	16	64 40	11	20 35	3	2 40	—	4 00	2 50	31 75	—	32 65	
Do	X 8139	16	51 90	10	18 50	2	2 00	—	4 00	2 50	29 50	—	22 40	
901-906	X 8778	6	79 65	12	22 20	6	6 00	—	4 00	2 50	37 20	—	42 45	
904	A 3484	8	50 35	9	16 65	3	3 00	—	4 00	2 50	28 65	—	21 70	
Do	X 7762	2	10 15	8	14 80	1 1/2	1 50	—	2 00	1 50	21 30	11 15	—	
904-902	Z 396	8	86 90	10	18 50	3	3 00	—	4 00	2 50	30 50	—	56 40	
904	Z 4027	10	79 80	10	18 50	3	3 00	—	4 00	2 50	30 50	—	49 30	
904	CE 291	6	69 95	8	14 80	—	—	—	4 00	2 50	23 80	—	46 15	
904	X 5808	6	48 50	8	14 80	5	4 10	—	4 00	2 50	27 90	—	20 60	
904	Z 5089	8	51 15	9	16 65	1	1 00	—	4 00	2 50	30 90	—	20 25	
904	Z 2612	8	109 20	13	24 05	2	2 00	—	4 00	2 50	35 05	—	74 15	
904	Z 2343	6	79 85	10	18 50	2	2 00	—	4 00	2 50	29 50	—	50 35	
Do	Z 9412	6	71 60	10	18 50	2	2 00	—	4 00	2 50	29 50	—	42 10	
Do	Z 853	6	50 20	9	16 65	1	1 00	—	4 00	2 50	26 65	—	23 55	
904-901	CE 1722	6	89 15	12	22 20	5	5 00	—	4 00	2 50	36 70	—	52 45	
901	CE 3445	4	128 60	10	18 50	—	—	Washing, service, and pencil	4 00	2 50	49 50	—	79 10	
Do	Z 5873	6	125 60	13	24 45	5 1/2	5 50	—	4 00	2 50	38 95	—	86 65	
Do	Z 6274	2	47 10	—	—	2	2 00	—	4 00	2 50	13 00	—	34 10	
Do	Z 2809	4	89 80	10	18 70	3	3 00	—	4 00	2 50	30 70	—	59 10	
Total		210	1652 95	228	422 40	66	63 10	31 25	94 00	59 00	719 25	11 15	944 85	
													11 15	
													933 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
 5th December, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expen- diture	Loss	Balance	Remarks	
							Driver	Con- ductor	Cleaner						
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	16	18 50	2 40			4 00	2 50	2 50	29 90		28 15			
Do	X 8139	16	18 50	3 00			4 00	2 50	2 50	30 50		27 50			
Do	A 3054	14	14 80	4 00			4 00	2 50	—	25 30		20 05			
Do	Z 4086	16	14 80	3 20			4 00	2 50	2 50	27 00		36 00			
Do	CE 144	10	5 55	4 00			4 00	2 50	—	16 05		19 00			
Do	Z 4408	18	18 50	2 60	Stand fees	3 00	4 00	2 50	—	30 60		28 35			
Do	CE 1564	7	9 25	1 00			3 00	1 50	—	14 75		5 30			
906, 904, 902	Z 2612	6	16 65	0 50			4 00	2 50	2 50	26 15		40 10			
904	CE 3584	2	—	—	Expenses	7 50	4 00	2 50	—	13 50		26 50			
Do	Z 396	2	5 55	1 00			1 50	0 75	0 75	9 55		0 40			
902	Z 4027	8	18 50	2 00			4 00	2 50	2 50	32 00		32 00			
904	CE 291	8	22 20	1 75	Tube repairs	3 00	4 00	2 50	2 50	32 95		66 60			
Do	Z 396	2	5 55	1 00			1 50	0 75	—	8 80		1 05			
Do	X 8778	8	24 05	6 00			4 00	2 50	2 50	39 05		23 45			
Do	Z 2343	6	20 35	3 00			4 00	2 50	2 50	32 35		40 80			
Do	Z 5069	6	14 80	1 00	Extra Expenditure	2 00	4 00	2 50	2 50	26 80		11 15			
Do	Z 833	8	14 80	3 00			4 00	2 50	2 50	26 80		27 70			
Do	A 3484	8	14 80	5 00			4 00	2 50	2 50	28 80		18 90			
Do	X 5808	8	18 50	5 00			4 00	2 50	2 50	32 50		45 40			
Do	X 7762	2	11 10	2 00			2 00	1 50	—	16 60		7 95			
902	Z 9412	2	16 65	3 00			4 00	2 50	2 50	28 65		1 25			
Do	Z 5975	6	18 50	4 00			4 00	2 50	2 50	31 50		36 00			
Do	CE 1722	6	22 20	4 00			4 00	2 50	3 00	35 70		29 45			
Do	Z 5873	6	24 65	4 00			4 00	2 50	2 50	37 65		75 60			
Do	Z 6274	4	19 00	4 00	Tube repairs	8 00	4 00	2 50	2 50	40 00		44 80			
Do	CE 3445	6	32 30	1 00	Washing	0 50	4 00	2 50	2 50	42 80		88 65			
Do	Z 2809	5	14 80	4 00			4 00	2 50	2 50	27 80		50 80			
Total		204	434 85	77 75		24 00	100 00	61 50	48 75	744 55		832 90			

GAMINI OMNIBUS Co., LTD., KESBEWA

6th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	50 95	16 65	2 00			4 00	2 50	27 65		23 30	
	A 3393	44 80	18 50	2 00			4 00	2 50	27 00		17 80	
	CE 1564	50 55	14 80	4 20			4 00	2 50	25 50		25 05	
	A 3054	61 40	18 50	4 00	Stand fees	3 00	4 00	2 50	32 00		29 40	
	Z 4408	62 40	14 80	2 40			4 00	2 50	26 20		36 20	
	Z 4086	63 75	18 50	2 40			4 00	2 50	29 90		33 85	
	Z 1384	31 95	14 80	3 00			4 00	2 50	26 80		5 15	
906-904	A 3484	57 70	14 80	3 00			4 00	2 50	26 80		30 90	
	Z 396	30 80	11 00	1 00			4 00	2 50	21 10		9 75	
	X 7762	60 50	22 20	3 00			4 00	2 50	34 20		26 30	
	Z 4027	36 35	14 80	2 00			4 00	2 50	25 80		10 55	
	Z 833	54 75	22 20	4 00			4 00	2 50	35 20		19 55	
	X 8778	65 05	22 20	—			4 00	2 50	31 20		33 85	
	Z 2343	66 55	14 80	0 50			4 00	2 50	24 30		42 25	
	CE 291	53 90	18 50	8 20			4 00	2 50	35 70		18 20	
	Z 5808	48 60	11 10	—			4 00	2 50	20 10		28 50	
	Z 9412	69 90	22 20	3 00			4 00	2 50	34 20		35 70	
	Z 5975	59 80	20 35	1 00			4 00	2 50	30 35		29 45	
	Z 2612	71 90	22 20	5 00			4 00	2 50	36 70		35 20	
902-904	CE 1723	105 95	26 50	4 00			4 00	2 50	39 50		66 45	
	Z 5873	165 95	41 30	4 00	Washing	0 50	4 00	2 50	54 80		111 10	
	CE 3445	121 10	22 20	4 50			4 00	2 50	35 70		85 40	
	Z 2809	126 00	32 05	4 00			4 00	2 50	45 05		80 95	
	Z 6274											
Total		202 1360 60	245 455 05	70 67 20		3 50	92 00	57 50	50 50	725 75	834 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

7th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Bot. of Oil	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
920	CE 3584	—	269 25	—	—	—	—	—	—	—	—	—	—	269 25	Income from employees of Rowlands for travel- ing during November Special trip to Kelaniya	
Do	Z 5975	—	75 00	8	14 80	—	2 00	—	—	5 00	3 00	—	—	52 20	Special trip to Panadura	
903	X 8139	16	57 70	11	20 35	3	3 00	—	—	4 00	2 50	2 50	—	25 35		
Do	Z 4086	14	61 90	8	14 80	4	3 80	Stand fees	3 00	4 00	2 50	2 50	—	31 30		
Do	A 3054	14	45 75	8	14 80	4	3 80	—	—	4 00	2 50	—	—	20 65		
Do	A 3393	12	37 15	8	14 80	2	2 00	—	—	4 00	2 50	—	—	13 85		
Do	Z 4408	18	60 15	10	18 50	3	3 00	—	—	4 00	2 50	—	—	32 15		
Do	CE 1564	18	56 75	10	18 50	2	2 00	—	—	4 00	2 50	—	—	29 75		
906	Z 2612	8	94 20	16	29 60	2	2 00	—	—	4 00	2 50	—	—	53 60		
904	X 7762	8	71 15	11	20 35	2	2 00	—	—	4 00	2 50	—	—	39 80		
904-902	X 8778	8	67 05	13	24 05	3	3 00	—	—	4 00	2 50	—	—	31 00		
Do	CE 291	8	74 45	12	22 20	3	0 50	—	—	4 00	2 50	—	—	42 75		
Do	Z 4027	8	76 85	11	20 35	3	3 00	—	—	4 00	2 50	—	—	44 50		
Do	Z 833	6	48 30	8	14 80	3	3 00	Pencil	0 40	4 00	2 50	—	—	27 20		
Do	X 5808	8	73 50	11	20 35	7	7 00	—	—	4 00	2 50	—	—	37 15		
902	Z 2343	6	55 25	11	20 35	2	2 00	—	—	4 00	2 50	—	—	23 90		
Do	Z 9412	6	63 55	10	18 50	3	3 00	—	—	4 00	2 50	—	—	33 05		
901	CE 1722	6	64 70	12	22 20	4	4 00	—	—	4 00	2 50	—	—	29 00		
Do	Z 5873	2	48 20	10	19 00	2	2 00	—	—	4 00	2 50	—	—	13 20		
Do	Z 2809	6	117 70	10	18 50	5	5 00	—	—	4 00	2 50	—	—	85 20		
Do	Z 6274	6	110 80	14	26 00	5	5 00	—	—	4 00	2 50	—	—	70 80		
Do	CE 3445	6	178 15	17	31 55	2 1/2	2 50	Washing	0 50	4 00	2 50	—	—	124 60		
Total	—	184	1864 10	235	435 45	64	63 60		3 90	89 00	55 50	40 50	—	1176 15		

GAMINI OMNIBUS Co., LTD., KESBEWA

8th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bns	No. of the Bns	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16	53 25	9	16 65	2 1/2	2 60	—	—	4 00	2 50	25 75	—	27 50	
Do	Z 8139	18	62 80	11	20 35	2	2 00	—	—	4 00	2 50	31 35	—	31 45	
Do	A 3393	16	52 70	10	18 50	2	2 00	—	—	4 00	2 50	27 00	—	25 70	
Do	Z 4408	18	63 20	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	31 00	—	32 20	
Do	A 3054	8	22 55	5	9 25	3	2 40	—	—	4 00	2 50	18 15	—	4 40	
Do	Z 4086	16	67 45	8	14 80	3	2 40	—	—	4 00	2 50	26 20	—	41 25	
904	Z 2612	8	85 40	11	20 35	1	1 00	—	—	4 00	2 50	30 35	—	55 05	
Do	X 5808	2	10 95	8	14 80	2	2 00	—	—	2 25	1 00	21 05	10 10	—	
Do	Z 833	6	59 55	8	14 80	3	3 00	—	2 00	4 00	2 50	26 80	—	32 75	
Do	CE 291	8	83 35	11	20 35	3	0 50	Tube Bill 1	—	4 00	2 50	31 85	—	51 50	
Do	X 7762	7	48 45	11	20 35	3	3 00	—	—	4 00	2 50	32 35	—	16 10	
Do	Z 396	8	70 05	9	16 65	3	3 00	—	—	4 00	2 50	28 65	—	41 40	
Do	X 8778	6	78 35	11	20 35	3	3 00	—	—	4 00	2 50	32 35	—	46 00	
Do	Z 2343	6	80 75	12	22 20	2	2 00	—	—	4 00	2 50	38 20	—	47 55	
901-904	Z 4027	8	104 40	12	22 20	3	3 00	—	—	4 00	2 50	34 20	—	70 20	
Do	Z 9412	6	106 30	12	22 20	3	3 00	—	2 00	4 00	2 50	39 20	—	67 10	
Do	Z 5873	4	68 10	8	14 80	4	4 00	—	—	4 00	2 50	27 80	—	40 30	
Do	CE 3445	6	216 30	17	32 05	1	1 05	—	0 50	4 00	2 50	42 60	—	173 70	
Do	Z 6274	4	43 65	12	22 80	2	2 20	—	3 00	4 00	2 50	37 00	—	6 65	
Do	Z 2809	6	84 55	11	20 75	5 1/2	5 70	—	—	4 00	2 50	35 45	—	49 10	
Total	—	177	1462 10	206	382 70	51 1/2	50 85		10 50	78 25	48 50	612 30	10 10	859 90	
														10 10	
														849 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

9th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	61 05	22 20	2 00	—	4 00	2 50	2 50	33 20	—	27 85	
Do	Z 4086	71 45	18 50	2 40	—	4 00	2 50	2 50	29 90	—	41 55	
Do	Z 4408	65 85	22 20	2 00	3 00	4 00	2 50	—	33 70	—	32 15	
Do	A 3393	54 00	18 50	2 00	—	4 00	2 50	—	27 00	—	27 00	
Do	CE 1564	57 45	18 50	2 00	—	4 00	2 50	—	27 00	—	30 45	
920	CE 291	250 00	29 60	0 50	—	6 50	4 00	—	40 60	—	209 40	Special trip to Kandy
906	Z 396	55 80	14 80	1 00	—	4 00	2 50	2 50	24 80	—	31 00	
Do	Z 4027	61 15	14 80	2 00	—	4 00	2 50	1 50	25 80	—	35 35	
Do	CE 3584	23 45	11 10	—	—	2 50	1 50	1 50	16 60	—	6 85	
Do	X 5808	77 70	14 80	2 60	—	4 00	2 50	2 50	26 40	—	51 30	
Do	X 8778	65 35	20 35	4 00	—	4 00	2 50	2 50	33 35	—	32 00	
Do	A 3484	49 40	14 80	7 00	—	4 00	2 50	2 50	30 80	—	18 60	
Do	Z 2612	58 20	14 80	1 00	—	4 00	2 50	2 50	24 80	—	33 40	
Do	Z 833	42 35	14 80	3 00	—	4 00	2 50	2 50	26 80	—	15 55	
904-906	X 7762	47 90	16 65	3 00	—	4 00	2 50	2 50	28 65	—	19 25	
Do	Z 9412	75 05	18 50	3 00	—	4 00	2 50	2 50	30 50	—	44 55	
Do	Z 2343	78 40	20 35	2 00	—	4 00	2 50	2 50	31 35	—	47 05	
901	CE 1722	81 25	22 20	6 00	—	4 00	2 50	2 50	37 70	—	43 55	
Do	Z 2809	84 95	17 10	4 10	5 00	4 00	2 50	2 50	35 20	—	49 75	
Do	Z 6274	137 45	24 70	6 20	—	4 00	2 50	2 50	39 90	—	97 55	
Do	CE 3445	227 20	32 05	4 65	0 50	4 00	2 50	2 50	46 20	—	181 00	
Do	Z 5873	115 05	18 90	4 15	—	4 00	2 50	2 50	32 05	—	83 00	
Total		1840 45	420 20	64 60	8 50	89 00	55 50	44 50	682 30	—	1158 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

10th December, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Passengers	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks			
			Rs.	c.		Rs.	c.				Rs.	c.	Driver					Conductor	Cleaner	
920	CE 1722	—	152	00	14	25	90	6	00	—	6	00	4	00	—	41	90			
903	CE 1564	14	52	15	10	18	50	2	20	—	4	00	2	50	—	27	00	Salgala special trip		
Do	Z 4086	14	60	95	8	14	80	4	30	3	00	4	00	2	50	30	00			
Do	X 8139	16	64	00	10	18	50	2	00	—	2	50	2	50	—	29	50			
Do	A 3393	14	48	10	9	16	65	2	00	—	2	00	2	50	—	25	15			
Do	Z 4408	14	49	00	10	18	50	2	00	—	4	00	2	50	—	27	00			
906-904	Z 396	8	84	40	11	20	35	4	40	3	50	4	00	2	50	36	85			
Do	X 5808	6	60	20	8	14	80	4	80	—	4	00	2	50	—	28	60			
Do	X 8778	8	82	25	12	22	20	4	40	—	4	00	2	50	—	35	20			
Do	CE 291	8	106	20	11	21	50	3	00	—	4	00	2	50	—	31	00			
Do	Z 4027	6	56	95	8	14	80	3	00	—	4	00	2	50	—	26	80			
Do	A 3484	8	64	55	8	14	80	6	00	—	4	00	2	50	—	30	15			
Do	X 833	6	63	90	8	14	80	4	00	—	4	00	2	50	—	27	80			
902	Z 2343	6	76	80	11	20	35	3	00	—	4	00	2	50	—	27	80			
Do	Z 2809	6	127	55	12	22	65	5	35	—	4	00	2	50	—	32	35			
Do	CE 3445	6	185	15	17	31	95	2	65	0	50	4	00	2	50	37	00			
Do	Z 5873	6	125	85	14	26	50	5	85	—	4	00	2	50	—	44	10			
Do	Z 6274	6	146	80	15	28	35	6	40	—	4	00	2	50	—	41	35			
Total	..	152	1606	80	196	365	90	67½	66	75	7	00	74	00	46	50	595	15	1011	65

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GAMINI OMNIBUS Co., LTD., KESBEWA

11th, December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. e.	Rs. c.	Rs. e.	Rs. e.	Rs. e.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	18	57 95	10 18 50	1 00	—	—	4 00	2 50	—	26 00	—	31 95	
Do	X 8139	18	60 65	12 22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	27 45	
Do	Z 4086	18	72 45	10 18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	42 55	
Do	A 3054	16	47 90	9 16 65	4 00	—	—	4 00	2 50	—	27 15	—	20 75	
Do	CE 1564	12	35 50	10 18 50	1 00	—	—	4 00	2 50	—	26 00	—	9 50	
Do	A 3393	16	45 90	8 14 80	2 00	Stand fees	3 00	4 00	2 50	—	26 30	—	19 60	
Do	Z 396	8	61 90	11 20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	29 55	
904	Z 2612	8	61 40	10 18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	31 90	
Do	X 7762	10	74 00	13 24 05	5 00	—	—	4 00	2 50	2 50	38 05	—	35 95	
Do	A 3484	8	44 95	8 14 80	7 00	—	—	4 00	2 50	2 50	30 80	—	14 15	
Do	X 5808	8	66 40	8 14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	39 60	
Do	CE 291	8	82 50	11 20 35	0 50	—	—	4 00	2 50	2 50	29 85	—	52 65	
Do	X 8778	8	71 95	13 24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	35 90	
Do	Z 833	6	43 70	11 20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	10 35	
912	Z 5975	8	84 70	11 20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	51 35	
Do	Z 9412	6	58 55	8 14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	30 75	
Do	Z 2343	6	78 55	10 18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	47 05	
Do	Z 4027	8	71 80	11 20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	39 45	
901	CE 1722	6	71 90	10 18 50	6 00	—	—	4 00	2 50	3 00	34 00	—	37 90	
Do	Z 5873	6	119 75	14 26 50	5 25	—	—	4 00	2 50	2 50	40 75	—	79 00	
Do	Z 2809	6	124 90	12 22 65	5 20	—	—	4 00	2 50	2 50	36 85	—	88 05	
Do	Z 6274	6	101 25	16 30 20	5 30	—	—	4 00	2 50	2 50	44 50	—	56 75	
Do	CE 3445	6	176 20	18 33 85	1 55	Washing	0 50	4 00	2 50	2 50	44 90	—	131 30	
Total		220	1724 75	254 472 10	78 20		3 50	92 00	57 50	48 00	751 30	—	973 45	



GAMINI OMNIBUS Co., LTD., KESBEWA

12th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID				Total Expen- diture	Loss	Balance	Remarks
						Misc. Expen- diture	Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	33 35	9 25	0 50	—	3 00	2 00	2 00	2 00	16 75	—	16 60	
Do	Z 4408	61 95	20 35	2 00	Stand fees	3 00	4 00	2 50	2 50	31 85	—	30 10	
Do	X 8139	58 70	20 35	3 60	—	—	4 00	2 50	2 50	32 95	—	25 75	
Do	A 3393	35 60	18 50	2 60	—	—	4 00	2 50	—	27 60	—	8 00	
Do	CE 1564	56 30	14 80	3 00	—	—	4 00	2 50	—	24 30	—	32 00	
Do	A 3054	50 20	14 80	4 20	—	—	4 00	2 50	—	25 50	—	24 70	
Do	Z 4086	63 45	18 50	3 80	—	—	4 00	2 50	2 50	31 30	—	32 15	
906	X 7762	61 15	16 65	4 00	—	—	4 00	2 50	—	29 65	—	31 50	
904-906	Z 396	50 00	18 50	3 00	Tyre repairs	4 00	4 00	2 50	2 50	34 50	—	15 50	
Do	Z 2612	85 45	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	47 15	
Do	Z 5808	72 95	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	47 15	
Do	CE 291	51 70	18 50	—	—	—	4 00	2 50	2 50	27 50	—	24 20	
Do	CE 291	30 00	—	—	—	—	—	—	—	—	—	30 00	
Do	Z 4027	81 15	16 65	2 50	—	—	4 00	2 50	2 50	28 15	—	53 00	
904-901	Z 833	91 85	18 50	5 00	—	—	4 00	2 50	2 50	32 50	—	59 35	
Do	A 3484	62 80	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	35 00	
Do	Z 5975	68 35	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	40 70	
904-902	X 8778	59 60	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	30 10	
903	Z 2343	105 00	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	69 95	
901	CE 1722	68 15	18 50	5 00	Washing, Padlock	1 50	4 00	2 50	3 00	34 50	—	33 65	
Do	CE 3445	88 95	19 00	7 10	do	0 50	4 00	2 50	2 50	35 60	—	53 35	
Do	Z 5873	65 00	24 70	5 10	—	—	4 00	2 50	2 50	38 80	—	26 20	
Do	Z 6274	116 15	24 75	5 10	Repairing	5 00	4 00	2 50	2 50	43 85	—	72 30	
Do	Z 2809	35 40	17 10	4 70	Pencil	0 45	4 00	2 50	2 50	31 25	—	4 15	
Do	Z 9412	88 10	24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	52 05	
Total	—	1641 30	440 75	77 70	—	14 45	95 00	59 50	50 00	736 90	—	904 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks
									Driver	Con- ductor				
903	CE 3584	12	74 75	12	22 20	1 00	—	—	4 00	2 50	32 20	—	42 55	
Do	Z 4408	18	59 95	11	20 35	1 00	Stand fees	3 00	4 00	2 50	30 85	—	29 10	
Do	X 8139	16	53 90	11	20 35	2 00	—	—	4 00	2 50	31 35	—	22 55	
Do	A 3393	12	41 90	9	16 65	1 00	—	—	4 00	2 50	24 15	—	17 75	
Do	CE 1564	16	54 55	10	18 50	3 00	—	—	4 00	2 50	28 00	—	26 55	
Do	A 3054	14	42 80	8	14 80	3 20	—	—	4 00	2 50	23 75	—	19 10	
Do	Z 4086	16	64 70	9	16 65	3 20	—	—	4 00	2 50	28 85	—	35 85	
906	Z 396	8	65 85	10	18 50	2 00	—	—	4 00	2 50	29 50	—	36 35	
904	X 5808	4	30 80	8	14 80	—	—	—	3 00	2 00	9 00	—	9 00	
Do	Z 4027	4	39 05	6	11 10	1 00	—	—	4 00	2 50	21 10	—	17 95	
Do	Z 2612	6	44 75	8	14 80	2 00	—	—	4 00	2 50	35 80	—	18 95	
Do	Z 833	6	62 35	8	14 80	5 00	—	—	4 00	2 50	28 80	—	33 55	
Do	A 3484	5	25 80	8	14 80	2 00	Tyre repairs	4 00	4 00	2 50	29 80	4 00	—	
Do	X 7762	8	62 90	11	20 35	4 00	—	—	4 00	2 50	33 35	—	29 55	
Do	Z 1059	6	41 35	10	18 50	1 00	—	—	4 00	2 50	26 20	—	15 35	
904-906	X 8778	8	73 50	12	22 20	4 00	—	—	4 00	2 50	35 20	—	38 30	
902	Z 5975	6	87 40	11	20 35	3 00	—	—	4 00	2 50	32 35	—	55 05	
Do	Z 2343	5	42 00	8	14 80	1 00	—	—	4 00	2 50	24 80	—	17 20	
Do	CE 1722	6	70 30	12	22 20	4 00	—	—	4 00	2 50	35 70	—	34 60	
Do	Z 1573	6	40 00	12	22 75	5 80	—	—	4 00	2 50	37 55	—	101 45	
Do	CE 3445	6	190 10	17	32 05	3 10	Washing	0 50	4 00	2 50	44 65	—	145 45	
Do	Z 9412	6	125 00	14	26 20	5 20	—	—	4 00	2 50	40 40	—	84 60	
Do	Z 6274	4	84 60	14	26 20	5 20	Fitting valve	1 50	4 00	2 50	41 90	—	42 70	
Total	—	198	1578 30	239	443 90	61 90		9 00	91 00	57 00	707 80	4 00	874 50	
													4 00	870 50

GAMINI OMNIBUS Co., LTD., KESEBEWA

14th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Trips	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	16	51 35	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	21 85		
Do	A 3054	14	46 20	8	14 80	6	4 80	—	—	4 00	2 50	26 10	—	20 10		
Do	Z 4086	14	58 50	10	18 50	3	2 40	—	—	4 00	2 50	29 90	—	28 60		
Do	CE 1564	12	40 95	8	14 80	2	2 00	—	—	4 00	2 50	23 30	—	77 65		
Do	A 3393	14	47 90	10	18 50	3	3 00	—	—	4 00	2 50	28 00	—	19 90		
Do	CE 3584	6	36 75	7	12 95	1	1 00	—	—	4 00	2 50	22 95	—	13 80		
Do	Z 4408	18	62 55	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	31 00	—	31 55		
907	X 7762	8	59 85	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	24 65		
904	CE 291	8	75 45	12	22 20	4	0 50	—	—	4 00	2 50	31 70	—	43 75		
Do	Z 1059	8	55 10	8	14 80	3	3 00	—	—	4 00	2 50	26 80	—	28 30		
Do	A 3484	8	45 40	8	14 80	6	6 00	—	—	4 00	2 50	29 80	—	15 60		
Do	Z 4027	8	51 45	10	18 50	3	3 00	—	—	4 00	2 50	29 50	—	28 95		
Do	Z 396	8	56 25	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	26 78		
Do	Z 2612	8	55 15	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	26 65		
904-902	X 8778	6	54 65	11	20 35	3	3 00	—	—	4 00	2 50	32 35	—	34 05		
904-902	Z 833	6	63 70	9	16 65	4	4 00	—	—	4 00	2 50	29 65	—	37 55		
902	Z 2343	6	75 05	14	25 90	2	2 00	1 bot. Distilled water	0 60	4 00	2 50	37 50	—	35 05		
Do	Z 5975	6	66 55	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	28 75		
Do	CE 1722	6	68 15	14	25 90	4	4 00	—	—	4 00	2 50	39 40	—	82 25		
Do	Z 5873	6	122 95	14	26 50	5	5 20	—	—	4 00	2 50	40 70	—	97 50		
Do	Z 9412	6	134 60	12	22 80	5	5 30	—	—	4 00	2 50	37 10	—	36 15		
Do	Z 6274	6	117 75	14	26 40	6	6 20	—	—	4 00	2 50	41 60	—	127 85		
Do	CE 3445	6	171 40	17	31 95	2	2 10	Washing	0 50	4 00	2 50	43 55	—	—		
Total	—	214	1625 65	248	461 00	74½	73 50		4 10	92 00	57 50	736 10	—	889 55		

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	No. of Gallons of Petrol	Cost of Petrol		Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
					Rs. c.	% of				Driver	Con- ductor	Cleaner				
903	Z 4408	18	62 60	10	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	32 60	
Do	CE 1564	18	61 00	11	20 35	2	2 00	—	—	4 00	2 50	—	28 85	—	32 15	
Do	A 3054	14	45 20	9	16 65	6	4 80	—	—	4 00	2 50	—	27 95	—	17 25	
Do	CE 3584	16	106 80	14	25 90	1	1 00	—	—	4 00	2 50	2 50	35 90	—	70 90	
Do	Z 4086	18	72 55	10	18 50	4	3 20	—	—	4 00	2 50	2 50	30 70	—	41 85	
Do	X 8039	16	58 55	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	29 05	
906	X 7762	8	66 45	12	22 20	5	5 00	—	—	4 00	2 50	2 50	36 20	—	30 25	
Do	Z 2612	8	65 05	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	36 55	
Do	Z 4027	8	82 75	10	18 50	3	3 00	Distilled water	0 60	4 00	2 50	2 50	30 50	—	52 25	
904-902	Z 1059	8	71 40	9	16 65	2	2 00	—	—	4 00	2 50	2 50	28 25	—	43 15	
Do	Z 396	8	57 95	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	27 55	
Do	CE 291	8	78 15	12	22 20	2	0 50	—	—	4 00	2 50	2 50	31 70	—	46 45	
902	Z 2343	6	93 85	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	60 65	
Do	Z 833	6	93 45	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	60 95	
Do	X 8778	8	65 35	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	32 00	
Do	Z 5975	6	78 85	12	22 20	4	4 00	Postmen	3 00	4 00	2 50	2 50	38 20	—	40 65	
Do	Z 9412	6	126 40	12	22 70	6	6 55	—	—	4 00	2 50	2 50	38 25	—	88 15	
Do	CE 3445	4	75 50	12	22 80	1	1 65	1 broom & washing	1 00	4 00	2 50	2 50	34 45	—	41 05	
Do	Z 5873	6	131 00	14	26 50	5	5 35	—	—	4 00	2 50	2 50	40 85	—	90 15	
Do	Z 6274	6	99 60	10	19 00	5	5 40	—	—	4 00	2 50	2 50	33 40	—	66 20	
Total		196	1591 55	220	409 20	63	62 45		7 60	80 00	50 00	42 50	651 75	—	939 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

16th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Buses	Gross Income	No. of Passengers	Cost of Petrol	No. of Litres	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Rs.	c.	Rs.				
903	X 8139	18	61 30	11	20 35	3	3 00	—	4 00	2 50	2 50	32 35	—	28 95	
Do	Z 1384	14	48 70	10	18 50	3	2 40	—	4 00	2 50	2 50	29 90	—	18 80	
Do	CE 3584	16	82 05	12	22 20	1	1 00	—	4 00	2 50	2 50	32 20	—	49 85	
Do	Z 4086	18	69 90	11	20 35	4	4 00	—	4 00	2 50	2 50	33 75	—	36 55	
Do	A 3054	12	37 95	8	14 80	3	2 40	—	4 00	2 50	—	23 70	—	14 25	
Do	Z 4408	18	61 75	10	18 50	2 1/2	2 60	3 00	4 00	2 50	—	30 60	—	31 15	
Do	CE 1564	18	61 60	10	18 50	2	2 00	—	4 00	2 50	—	27 00	—	34 60	
906	Z 2612	8	60 70	10	18 50	1	1 50	—	4 00	2 50	2 50	29 00	—	31 70	
904	X 7762	8	62 50	12	22 20	3 1/2	3 00	—	4 00	2 50	2 50	34 20	—	28 30	
Do	Z 1059	8	60 90	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	31 40	
Do	A 3484	4	21 25	7	12 95	2	2 00	—	4 00	2 50	2 50	23 95	—	—	
Do	X 5808	8	66 55	8	14 80	5	5 00	—	4 00	2 50	2 50	28 80	2 70	37 75	
Do	CE 291	8	76 35	10	18 50	—	—	—	4 00	2 50	2 50	27 50	—	48 85	
Do	Z 396	8	50 10	10	18 50	2	2 00	0 40	4 00	2 50	2 50	29 90	—	20 20	
Do	Z 4027	8	55 40	8	14 80	3	3 00	—	4 00	2 50	2 50	26 80	—	28 60	
Do	Z 5975	6	71 05	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	41 55	
Do	X 8778	8	82 55	13	24 05	3	3 00	—	4 00	2 50	2 50	36 05	—	46 50	
Do	Z 2343	6	85 80	12	22 20	2	2 00	—	4 00	2 50	2 50	33 20	—	52 60	
Do	CE 1722	6	65 00	12	22 20	5	5 00	—	4 00	2 50	3 00	36 70	—	28 30	
Do	Z 5873	6	133 20	15	28 10	6	6 45	—	4 00	2 50	2 50	43 55	—	89 65	
Do	Z 9412	6	129 55	13	24 15	4	4 25	1 00	4 00	2 50	2 50	38 40	—	91 15	
Do	Z 6274	6	119 30	19	35 30	8	8 60	—	4 00	2 50	2 50	52 90	—	66 40	
Do	CE 3445	6	212 85	17	31 95	3	2 70	0 50	4 00	2 50	2 50	44 15	—	168 70	
Total	—	224	1776 30	258	478 40	70	69 90	4 90	92 00	57 50	50 50	753 20	2 70	1025 80	
														2 70	
															1023 10

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 17th December, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	57 90	18 50	0 50	—	4 00	2 50	2 50	28 00	—	29 90	
Do	X 8139	48 70	18 50	2 00	—	4 00	2 50	2 50	29 50	—	19 20	
Do	Z 4408	30 00	9 25	2 00	—	4 00	2 50	—	17 75	—	12 25	
Do	Z 4086	60 55	16 65	3 20	—	4 00	2 50	2 50	28 85	—	31 70	
Do	Z 1384	61 65	18 50	1 60	3 00	4 00	2 50	2 50	32 10	—	29 55	
Do	CE 1564	42 90	14 80	2 00	—	4 00	2 50	—	23 30	—	19 60	
906	Z 1059	78 70	20 35	2 00	—	4 00	2 50	2 50	31 35	—	47 35	
Do	X 5808	59 40	16 65	5 00	—	4 00	2 50	2 50	30 65	—	28 75	
Do	Z 396	68 10	14 80	5 00	—	4 00	2 50	2 50	28 80	—	39 30	
Do	X 7762	71 25	24 05	2 50	—	4 00	2 50	2 50	35 55	—	35 70	
Do	Z 4027	61 90	18 50	3 00	—	4 00	2 50	2 50	30 50	—	31 40	
Do	Z 5975	65 30	20 35	5 00	—	4 00	2 50	2 50	34 35	—	30 95	
Do	A 3484	98 85	26 90	1 50	—	4 00	2 50	2 50	36 40	—	62 45	
Do	Z 2612	119 35	18 50	0 50	—	4 00	2 50	2 50	28 00	—	91 35	
902	CE 291	37 10	14 80	1 00	—	4 00	2 50	2 50	24 80	—	12 30	
Do	X 2341	76 05	22 20	3 00	—	4 00	2 50	2 50	34 20	—	41 85	
Do	X 8778	147 45	24 60	5 35	—	4 00	2 50	2 50	38 95	—	108 50	
901	Z 5873	170 05	32 05	2 10	0 50	4 00	2 50	2 50	43 65	—	126 40	
Do	CE 3445	111 90	22 70	4 80	—	4 00	2 50	2 50	36 50	—	75 40	
Do	Z 9412	120 30	28 50	7 60	—	4 00	2 50	2 50	45 10	—	75 20	
Do	Z 6274	120 30	28 50	7 60	—	4 00	2 50	2 50	45 10	—	75 20	
Total	..	173 1587 40	400 15	59 65	3 50	80 00	50 00	45 00	638 30	—	949 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

18th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
903	CE 3584	18	93 25	13	1 00	—	—	4 00	2 50	2 50	34 05	—	59 20	
Do	X 8139	18	61 15	11	3 00	—	—	4 00	2 50	2 50	32 35	—	28 80	
Do	CE 1564	18	59 90	10	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	29 90	
Do	Z 1384	18	62 70	11	3 20	—	—	4 00	2 50	2 50	32 55	—	30 15	
Do	Z 4086	16	65 25	14	4 80	—	—	4 00	2 50	2 50	39 70	—	25 55	
906	X 5808	8	61 40	8	1 00	—	—	4 00	2 50	2 50	24 80	—	36 60	
Do	A 3484	8	51 10	8	6 00	—	—	4 00	2 50	2 50	29 80	—	21 30	
Do	X 8778	6	69 90	12	3 00	—	—	4 00	2 50	2 50	34 20	—	35 70	
Do	X 7762	8	64 15	12	4 50	—	—	4 00	2 50	2 50	35 70	—	28 45	
Do	Z 5069	9	56 20	10	1 00	—	—	4 00	2 50	2 50	28 50	—	27 70	
Do	Z 396	8	64 60	8	3 00	—	—	4 00	2 50	2 50	26 80	—	37 80	
Do	Z 2612	8	71 05	11	1 00	—	—	4 00	2 50	2 50	30 35	—	40 70	
Do	Z 1059	8	60 00	9	1 00	—	—	4 00	2 50	2 50	26 65	—	33 35	
Do	CE 291	8	82 60	10	0 50	—	—	4 00	2 50	2 50	28 00	—	54 60	
Do	Z 4028	6	42 90	8	1 00	—	—	4 00	2 50	2 50	24 80	—	18 10	
Do	Z 2343	6	53 55	8	1 00	—	—	4 00	2 50	2 50	24 80	—	28 75	
Do	Z 5975	6	74 95	11	2 00	—	—	4 00	2 50	2 50	31 35	—	43 60	
Do	Z 9412	4	68 45	8	1 05	—	—	4 00	2 50	2 50	30 75	—	37 70	
Do	CE 1722	6	75 50	12	4 00	Tube bill	5 50	4 00	2 50	3 00	35 70	—	39 80	
Do	Z 740	4	42 30	9	—	—	—	4 00	2 50	2 50	16 65	—	16 65	
Do	Z 2809	6	138 40	11	4 25	—	—	4 00	2 50	2 50	34 05	—	104 35	
Do	Z 6274	6	143 10	16	8 40	Tube repairs	7 50	4 00	2 50	2 50	55 10	—	88 00	
Do	Z 5873	6	632 60	13	5 35	—	—	4 00	2 50	2 50	39 00	—	93 60	
Do	CE 3445	6	202 60	19	4 10	Washing	0 50	4 00	2 50	2 50	40 35	—	153 25	
Total		215	1897 60	262	66 15		16 50	96 00	60 00	58 00	784 00	—	1113 60	

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GAMINI OMNIBUS Co., LTD., KESBEWA

19th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galleons	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Misc. Expen- diture	Loss	Total Expendi- ture	Balance	Remarks
							Driver	Con- ductor					
903	A 3054	5	16 60	9 25	1 60	—	2 50	1 50	—	—	14 85	1 75	
Do	X 1839	16	61 40	22 20	2 00	—	4 00	2 50	—	—	33 20	28 20	
Do	Z 1384	14	48 35	18 50	1 60	—	4 00	2 50	—	—	29 10	19 25	
Do	CE 1584	18	59 00	18 50	2 00	—	4 00	2 50	—	—	27 00	32 00	
Do	Z 4086	14	66 75	14 80	4 80	—	4 00	2 50	—	—	28 60	38 15	
Do	CE 3584	18	93 70	24 05	1 00	—	4 00	2 50	—	—	34 05	59 65	
Do	Z 4408	20	65 50	18 50	2 00	Stand fees	4 00	2 50	—	—	30 00	35 50	
904	Z 4027	6	54 65	14 80	1 00	—	4 00	2 50	—	—	24 80	29 85	
904-906	X 7762	10	77 45	25 90	5 50	—	4 00	2 50	—	—	40 40	37 05	
904	Z 1059	10	65 50	20 35	3 50	—	4 00	2 50	—	—	32 85	32 65	
Do	X 5808	8	70 65	18 50	1 00	—	4 00	2 50	—	—	28 50	42 15	
Do	Z 5089	8	66 75	18 50	3 00	—	4 00	2 50	—	—	30 50	36 25	
Do	CE 291	8	117 05	22 20	—	—	4 00	2 50	—	—	31 20	85 85	
Do	A 3484	10	59 35	18 50	5 00	—	4 00	2 50	—	—	32 50	26 85	
904-901	Z 396	4	41 80	7 40	1 00	—	4 00	2 50	—	—	17 40	24 40	
902	Z 5975	6	71 45	18 50	2 00	—	4 00	2 50	—	—	29 50	41 95	
Do	Z 2343	6	83 05	20 35	1 00	—	4 00	2 50	—	—	30 35	52 70	
901	Z 2612	6	106 35	22 20	1 00	—	4 00	2 50	—	—	32 20	74 15	
Do	CE 1722	6	82 35	22 20	7 00	—	4 00	2 50	—	—	38 70	43 65	
Do	Z 1573	6	115 75	26 50	5 20	—	4 00	2 50	—	—	40 70	75 05	
Do	CE 3445	2	36 65	22 80	2 20	—	4 00	2 50	—	—	34 00	2 65	
Do	Z 6274	4	73 30	22 80	3 65	Tube repairs	4 00	2 50	—	—	37 95	35 35	
Do	Z 2809	4	56 35	19 00	5 30	—	4 00	2 50	—	—	33 30	23 05	
Do	Z 740	4	69 45	20 75	1 00	Ordinary Expenses tyre, tube vulca- nizing	4 00	2 50	—	—	40 85	28 60	
Total	—	213	1659 20	467 05	63 35		94 50	59 00	15 60	—	752 50	906 70	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

20th December, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	60 75	18 50	2 00	Stand fees		4 00	2 50	3 00			
Do	Z 1384	62 35	18 50	1 60			4 00	2 50	29 10			
Do	CE 3584	87 25	24 05	1 00			4 00	2 50	34 05			
Do	Z 4086	66 35	18 50	3 20			4 00	2 50	30 70			
Do	X 8139	39 00	18 50	2 00			4 00	2 50	29 50			
Do	A 3054	47 70	16 55	4 80			4 00	2 50	27 95			
Do	CE 1564	48 05	18 50	1 00			4 00	2 50	26 00			
903	X 8778	71 00	20 35	3 00			4 00	2 50	32 35			
904	Z 4027	66 80	18 50	3 00	1 bot. Distilled water	0 60	4 00	2 50	31 10			
Do	Z 5975	70 80	20 35	3 00			4 00	2 50	32 35			
Do	Z 1059	65 15	16 85	3 00			4 00	2 50	28 65			
Do	X 7762	76 10	24 05	4 00	1 bot. Distilled water	0 60	4 00	2 50	37 65			
Do	CE 291	74 35	22 20	1 50			4 00	2 50	31 70			
Do	X 5808	16 95	14 80	1 00			4 00	1 25	20 30			
Do	Z 5069	60 50	16 65	2 00			4 00	2 50	27 65			
Do	A 3484	58 30	14 80	7 00			4 00	2 50	30 80			
Do	Z 9412	64 25	18 50	2 00			4 00	2 50	29 50			
902	Z 2343	80 10	20 35				4 00	2 50	29 35			
Do	CE 1722	60 60	22 20				4 00	3 00	37 70			
Do	Z 740	107 40	16 90	2 00			4 00	2 50	27 60			
Do	Z 6474	147 60	30 15	7 50			4 00	2 50	46 65			
Do	Z 2809	119 00	18 80	5 10			4 00	2 50	32 90			
Do	Z 2612	138 95	25 90	1 00			4 00	2 50	35 90			
Total		1680 80	454 35	67 1/2		4 20	90 00	56 25	719 45	3 35	973 20	
											3 35	
												969 85

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GAMINI OMNIBUS Co., LTD., KESBEWA

21st December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Pass. Gross	Cost of Petrol		No. of Trips	Cost of Oil		Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.		Rs.	c.		Driver	Con- ductor	Cleaner				
903	A 3393	11	10 35	5	9 25	2	2 00	2 50	1 25	—	2 50	1 25	15 00	4 65	—		
Do	CE 3584	16	84 40	13	24 05	1	1 00	4 00	2 50	—	4 00	2 50	34 05	—	70 35		
Do	Z 1384	18	75 60	12	22 20	4	3 80	4 00	2 50	3 00	4 00	2 50	38 00	—	37 60		
Do	X 4086	16	68 60	10	18 50	3	2 80	4 00	2 50	—	4 00	2 50	30 30	—	38 30		
Do	Z 4408	18	62 55	11	20 55	3	3 00	4 00	2 50	—	4 00	2 50	29 85	—	32 70		
Do	CE 1564	18	56 35	10	18 50	6	6 00	4 00	2 50	—	4 00	2 50	31 00	—	25 15		
Do	A 3054	14	45 90	10	18 50	3	2 40	4 00	2 50	—	4 00	2 50	27 40	—	18 50		
906-904	Z 1059	10	82 40	12	22 20	1½	1 50	4 00	2 50	—	4 00	2 50	32 70	—	49 70		
904	Z 4027	8	67 70	8	14 80	3	3 00	4 00	2 50	—	4 00	2 50	26 80	—	40 90		
Do	X 8778	8	66 55	13	22 20	4	4 00	4 00	2 50	—	4 00	2 50	31 35	—	28 20		
Do	X 5808	5	42 75	3	5 55	1	1 00	4 00	2 50	—	4 00	2 50	14 55	—	44 90		
Do	Z 5069	8	73 40	10	18 50	—	—	4 00	2 50	—	4 00	2 50	28 50	—	35 45		
Do	CE 291	8	88 85	10	18 50	—	—	4 00	2 50	—	4 00	2 50	36 05	—	29 30		
Do	X 7762	10	71 50	13	24 05	3	3 00	4 00	2 50	—	4 00	2 50	27 50	—	35 45		
Do	Z 9412	6	57 80	10	18 50	1	1 00	4 00	2 50	—	4 00	2 50	28 50	—	50 95		
902	Z 2612	6	86 70	13	24 65	2	2 10	4 00	2 50	—	4 00	2 50	35 75	—	15 40		
Do	Z 5975	4	38 50	6	11 10	1	1 00	4 00	2 50	—	4 00	2 50	21 10	—	30 05		
901	CE 1722	6	67 75	12	22 20	6	6 00	4 00	2 50	—	4 00	2 50	37 70	—	87 70		
Do	Z 5873	6	128 35	14	26 50	5	5 15	4 00	2 50	—	4 00	2 50	40 65	—	73 15		
Do	Z 740	6	106 85	12	22 60	2	2 10	4 00	2 50	—	4 00	2 50	33 70	—	87 65		
Do	Z 2809	6	120 15	10	18 85	4½	4 65	4 00	2 50	—	4 00	2 50	32 50	—	72 90		
Do	Z 6274	6	130 50	22	41 40	7	7 20	4 00	2 50	—	4 00	2 50	57 60	—	27 00		
Do	CE 3445	3	52 05	8	14 80	—	—	4 00	2 50	1 25	4 00	2 50	25 05	—	—		
Total	—	210	1683 65	246	457 75	63	62 70	90 50	56 25	48 00	719 45	4 65	968 75	4 65	964 10		

Washing and  
Grease cup

GAMINI OMNIBUS Co., LTD., KESBEWA

22nd December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gallons	Cost of Petrol	No. of Buses	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	CE 3584	16	91 65	12	22 20	2 1/2	2 60	—	—	4 00	2 50	2 50	33 80	—	57 85	
Do	CE 1564	16	54 55	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	28 55	
Do	Z 4086	16	69 30	10	18 50	4	3 20	—	—	4 00	2 50	2 50	30 70	—	38 60	
Do	A 3054	16	53 60	11	20 35	5	4 00	—	—	4 00	2 50	—	30 85	—	22 75	
Do	Z 4408	18	59 95	10	18 50	3	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	28 95	
Do	Z 1384	18	68 80	11	20 35	3	2 40	—	—	4 00	2 50	2 50	31 75	—	37 05	
906	Z 2612	10	95 80	14	25 90	2	2 00	—	—	4 00	2 50	2 50	36 90	—	58 90	
904	Z 1059	10	76 05	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	41 85	
Do	CE 291	8	78 90	12	22 20	1 1/2	0 50	—	—	4 00	2 50	2 50	31 70	—	47 20	
Do	X 5808	4	34 20	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	9 40	
Do	X 7762	8	80 55	13	24 05	3	3 00	—	—	4 00	2 50	2 50	36 05	—	44 50	
Do	Z 5975	8	80 95	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	49 45	
Do	Z 5069	10	73 65	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	44 15	
Do	A 3484	8	50 10	9	16 65	3	3 00	Tyre bills one	4 50	4 00	2 50	2 50	33 15	—	16 95	
902	Z 740	7	81 60	12	22 20	2	2 10	—	—	4 00	2 50	2 50	33 30	—	48 30	
Do	Z 2343	6	76 05	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	45 70	
901	Z 4027	2	38 25	8	14 80	2	2 00	—	—	3 00	1 75	1 75	23 30	—	14 95	
Do	CE 1722	6	72 65	14	25 90	6	6 00	—	—	4 00	2 50	3 00	41 40	—	31 25	
Do	Z 2809	6	117 70	11	20 75	4 1/2	4 80	—	—	4 00	2 50	2 50	34 55	—	83 15	
Do	Z 9412	6	115 50	13	29 05	3	3 00	—	—	4 00	2 50	2 50	36 05	—	79 45	
Do	Z 5873	5	81 70	12	22 80	4	4 20	—	—	4 00	2 50	2 50	36 00	—	45 70	
Do	Z 6274	6	132 00	17	32 05	6	6 20	—	—	4 00	2 50	2 50	47 25	—	84 75	
Total		210	1683 50	250	464 10	65 1/2	64 00		7 50	87 00	54 25	47 25	724 10	—	959 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bottles	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	18	101 80	15	27 75	1½	1 50	—	—	4 00	2 50	38 25	—	68 55	
Do	Z 4086	16	69 40	10	18 50	5	4 00	Stand fees	3 00	4 00	2 50	34 50	—	34 90	
Do	A 3054	10	34 80	8	14 80	4	3 20	—	—	4 00	2 50	24 50	—	10 30	
Do	Z 1384	20	75 70	12	22 20	4	3 20	—	—	4 00	2 50	34 40	—	41 30	
Do	A 3393	14	43 65	10	18 50	2	2 00	—	—	4 00	2 50	27 00	—	16 65	
Do	X 8139	8	23 90	5	9 25	1	1 00	—	—	2 50	1 25	14 00	—	9 90	
Do	Z 4408	16	53 50	9	16 65	2	2 00	—	—	4 00	2 50	25 15	—	28 35	
906	CE 1564	8	72 95	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	37 75	
Do	X 7762	7	55 80	8	14 80	—	—	Tyre vulcanizing	4 00	4 00	2 50	27 80	—	28 00	
Do	Z 740	8	66 00	11	20 35	2	2 00	—	—	4 00	2 50	31 35	—	34 65	
Do	Z 1059	8	59 55	9	16 65	2	2 00	—	—	4 00	2 50	27 65	—	31 90	
Do	Z 5069	8	81 05	10	18 50	2	0 50	—	—	4 00	2 50	28 00	—	53 05	
Do	CE 291	8	54 10	8	14 80	7	7 00	—	—	4 00	2 50	30 80	—	23 30	
Do	A 3484	8	77 20	9	16 65	2	2 00	—	—	4 00	2 50	27 65	—	49 55	
Do	Z 5808	8	67 55	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	37 05	
906	Z 2612	8	77 75	11	20 35	3	3 00	—	—	4 00	2 50	32 35	—	45 40	
Do	Z 5975	6	74 65	12	22 20	1	1 00	—	—	4 00	2 50	24 80	—	17 10	
Do	Z 2343	4	41 90	8	14 80	1	5 00	—	—	4 00	2 50	36 70	—	37 95	
901	CE 1722	6	137 40	15	28 50	5	5 30	—	—	4 00	2 50	42 80	—	94 60	
Do	Z 6274	6	130 60	20	39 75	8	8 30	—	—	4 00	2 50	57 05	—	73 55	
Do	Z 9412	6	181 30	17	31 95	3½	3 65	Washing of bus	0 50	4 00	2 50	45 10	—	136 20	
Do	CE 3445	6	85 95	11	20 80	4½	4 65	—	—	4 00	2 50	34 45	—	51 50	
Do	Z 2809	6	118 60	11	20 80	4½	4 55	—	—	4 00	2 50	34 35	—	84 25	
Total	..	211	1785 10	251	469 25	74½	72 85		7 50	90 50	56 25	744 35	—	1040 75	

GAMINI OMNIBUS Co., LTD., KESBEWA

24th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	9	35 05	7	12 95	—	—	4 00	2 50	—	21 85	—	13 20	
Do	CE 1564	14	56 15	8	14 80	Stand fees	3 00	4 00	2 50	—	25 30	—	30 85	
Do	X 8139	16	57 25	11	20 35	—	—	4 00	2 50	2 50	31 35	—	25 90	
Do	Z 1384	14	58 55	9	16 65	—	—	4 00	2 50	2 50	28 05	—	30 50	
Do	CE 3584	14	94 25	12	22 20	—	—	4 00	2 50	2 50	33 20	—	61 05	
Do	Z 4086	6	28 30	5	9 25	—	—	2 50	1 50	1 50	15 55	—	12 75	
920	CE 1722	—	162 00	14	25 90	—	—	6 00	4 00	—	40 85	—	121 15	Sulgala Special
Do	CE 291	—	30 00	—	—	—	—	4 00	2 50	—	31 35	—	30 00	Special
906	X 5808	6	63 50	11	20 35	—	—	2 00	1 75	1 75	20 30	0 15	32 15	
904	Z 2343	2	20 15	8	14 80	—	—	4 00	2 50	2 50	31 70	—	56 50	
Do	CE 291	8	88 20	12	22 20	—	—	4 00	2 50	2 50	28 80	—	25 85	
Do	A 3484	8	54 65	8	14 80	—	—	4 00	2 50	2 50	36 05	—	48 95	
Do	X 8778	8	85 00	13	24 05	—	—	4 00	2 50	2 50	28 50	—	49 05	
Do	Z 2612	8	77 55	10	18 50	—	—	4 00	2 50	2 50	32 20	—	84 00	
Do	X 7762	8	116 20	12	22 20	—	—	4 00	2 50	2 50	33 20	—	41 75	
902	Z 5069	6	74 95	12	22 20	—	—	4 00	2 50	2 50	36 40	—	39 05	
Do	Z 5975	6	75 45	13	24 05	Carbon paper	0 35	4 00	2 50	2 50	24 80	—	36 35	
Do	Z 740	4	61 15	8	14 80	—	—	4 00	2 50	2 50	30 30	—	48 25	
Do	Z 5873	5	78 55	9	17 10	—	—	4 00	2 50	2 50	30 30	—	48 25	
Do	CE 3445	4	142 15	12	22 80	Tube repairs and washing	2 00	4 00	2 50	2 50	35 80	—	106 35	
Do	Z 6274	4	68 00	12	22 80	—	—	4 00	2 50	2 50	37 00	—	31 00	
Do	Z 9412	6	153 65	13	24 70	—	—	4 00	2 50	2 50	37 90	—	115 75	
Do	Z 2809	6	126 50	11	20 80	—	—	4 00	2 50	2 50	35 00	—	91 50	
Total	—	162	1807 20	230	428 25	54 85	5 34	86 50	54 75	45 75	675 45	0 15	1131 90	
													0 15	
													1131 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

25th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passes	Cost of Petrol	No. of Litres	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	12	67 20	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	38 70	
Do	CE 1564	16	56 35	10	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	26 35	
Do	Z 1384	14	53 30	9	16 65	3	2 40	—	—	4 00	2 50	—	28 05	—	25 25	
Do	A 3054	9	32 65	7	12 95	3	2 40	—	—	4 00	2 50	—	21 85	—	10 80	
Do	Z 4408	14	46 95	10	18 50	2 1/2	2 60	—	—	4 00	2 50	—	27 60	—	19 35	
Do	X 8139	14	47 05	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	15 70	
906-902	X 5808	6	59 15	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	32 35	
904	X 7762	8	72 20	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	37 00	
904-906	X 8778	6	61 05	9	16 65	5	5 00	—	—	4 00	2 50	2 50	30 65	—	30 40	
Do	Z 740	8	60 40	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	35 60	
Do	A 3484	6	44 05	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	12 55	
Do	Z 2612	6	61 65	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	36 85	
Do	Z 1059	8	53 85	7	12 95	2	2 00	—	—	4 00	2 50	2 50	23 95	—	29 90	
Do	Z 5069	8	53 85	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	24 35	
Do	CE 291	6	81 30	9	16 65	4	0 50	—	—	4 00	2 50	2 50	26 15	—	55 15	
902	Z 5975	6	83 40	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	50 05	
Do	Z 2343	6	79 75	8	14 80	4	4 00	—	—	4 00	2 50	2 50	27 80	—	51 95	
Do	CE 1722	6	76 15	12	22 20	9	9 30	—	—	4 00	2 50	2 50	41 00	—	35 15	
901	Z 6274	6	135 45	17	32 30	9	9 30	Carbon, pencil	0 80	4 00	2 50	2 50	51 40	—	84 05	
Do	Z 9412	6	136 90	16	30 30	4	4 20	—	—	4 00	2 50	2 50	43 50	—	93 40	
Do	Z 2809	7	77 20	10	18 95	5	5 20	—	—	4 00	2 50	2 50	33 15	—	44 05	
Do	CE 3445	6	172 40	17	32 05	1 1/2	1 55	Pencil & washing..	1 25	4 00	2 50	2 50	43 85	—	128 55	
Total ..		184	1612 25	229	426 25	72 1/2	72 45		5 05	88 00	55 00	48 00	694 75	—	917 50	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

26th December, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	CE 1564	16	56 00	11	20 35	2 00	—	—	4 00	2 50	—	28 85	—	27 15	
Do	Z 4408	18	60 90	10	18 50	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	29 90	
Do	X 8139	8	29 70	7	12 95	2 00	—	—	4 00	2 50	—	23 95	—	5 75	
Do	CE 3584	16	99 15	13	24 05	1 60	—	—	4 00	2 50	—	34 65	—	64 50	
Do	A 3054	16	56 35	10	18 50	4 80	—	—	4 00	2 50	—	29 80	—	26 55	
920	Z 1059	—	131 00	10	18 50	—	—	—	6 00	4 00	—	28 50	—	102 50	Maradana- Pepiliwila special trip This is a way bill of 24.12. 1944
906	X 5808	6	64 65	8	14 80	1 00	—	—	4 00	2 50	—	24 80	—	39 85	
904	Z 740	6	51 70	8	14 80	—	—	—	4 00	2 50	—	23 80	—	27 90	
Do	X 7762	8	75 85	11	20 35	4 00	—	—	4 00	2 50	—	33 35	—	42 50	
Do	X 8778	6	52 00	9	16 65	3 00	—	—	4 00	2 50	—	28 65	—	23 75	
Do	A 3484	8	53 45	8	14 80	5 00	—	—	4 00	2 50	—	28 80	—	24 65	
Do	CE 291	8	99 30	12	22 20	—	—	—	4 00	2 50	—	31 20	—	68 10	
Do	Z 1059	8	61 20	9	16 65	2 00	—	—	4 00	2 50	—	27 65	—	33 55	
Do	Z 2612	8	67 65	12	22 20	1 00	—	—	4 00	2 50	—	32 20	—	35 45	
Do	Z 5069	8	78 80	8	14 80	1 00	—	—	4 00	2 50	—	24 80	—	54 00	
902	Z 5975	6	94 30	11	20 35	3 00	—	—	4 00	2 50	—	32 35	—	61 95	
Do	Z 2343	4	61 70	8	14 80	—	—	—	4 00	2 50	—	26 30	—	35 40	
Do	Z 2809	5	58 20	9	17 10	2 60	—	2 50	4 00	2 50	—	28 70	—	29 50	
901	CE 1722	6	71 30	12	22 20	5 00	—	—	4 00	2 50	—	37 20	—	34 10	
Do	Z 9412	6	145 40	16	30 20	4 20	—	—	4 00	2 50	—	43 40	—	102 00	
Do	Z 6274	6	152 15	23	43 40	14 70	—	—	4 00	2 50	—	70 60	—	81 55	
Do	CE 3445	6	216 00	17	32 05	3 65	—	—	4 00	2 50	—	45 20	—	170 80	
Do	Z 5873	6	117 25	15	28 50	4 70	—	—	4 00	2 50	—	52 20	—	65 05	
Total	..	185	1954 00	257	478 70	68 25		20 00	94 00	59 00	48 00	767 95	—	1186 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

27th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gallons of Petrol	Cost of Petrol		Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
					Rs. c.	Rs. c.				Driver Rs. c.	Con- ductor Rs. c.				
903	CE 1564	18	58 95	12	22 20	2 00	—	—	—	4 00	2 50	30 70	—	28 25	
Do	X 8139	18	63 20	11	20 35	3 00	—	—	—	4 00	2 50	32 35	—	30 85	
Do	Z 4408	16	51 10	9	16 65	2 00	—	—	—	4 00	2 50	25 15	—	25 95	
Do	CE 3584	16	87 60	12	22 20	1 00	Stand fees	3 00	—	4 00	2 50	35 20	—	52 45	
Do	Z 1384	14	49 90	8	14 80	1 60	—	—	—	4 00	2 50	25 40	—	24 50	
Do	A 3054	16	53 30	9	16 65	4 00	—	—	—	4 00	2 50	27 15	—	26 15	
906-904	X 7762	6	58 25	12	22 20	4 00	—	—	—	4 00	2 50	35 20	—	23 05	
904-906	X 5908	8	64 35	10	18 50	3 00	Carbon sheet 1	0 20	—	4 00	2 50	30 50	—	33 85	
904-902	Z 5089	8	66 70	9	16 65	2 00	—	—	—	4 00	2 50	27 85	—	38 85	
904-906	Z 2612	4	42 05	8	14 80	3 00	—	—	—	4 00	2 50	26 80	—	15 25	
Do	X 8778	8	63 90	12	22 20	2 00	—	—	—	4 00	2 50	33 20	—	30 70	
Do	A 3484	8	45 30	8	14 80	8 00	—	—	—	4 00	2 50	31 80	—	13 50	
Do	Z 1059	8	63 70	10	18 50	1 00	—	—	—	4 00	2 50	28 50	—	35 20	
Do	CE 291	8	135 55	13	24 05	0 50	Carbon sheet 1	0 35	—	4 00	2 50	33 55	—	102 00	
904-902	Z 740	6	68 30	10	18 50	2 00	—	—	—	4 00	2 50	29 85	—	38 45	
902-904	Z 2343	8	94 50	13	24 05	3 00	—	—	—	4 00	2 50	36 05	—	58 45	
Do	Z 6975	6	66 00	10	18 50	1 00	—	—	—	4 00	2 50	28 50	—	37 50	
901-904	CE 1722	7	62 90	12	22 20	7 60	—	—	—	4 00	2 50	38 70	—	24 40	
Do	Z 9412	6	141 25	14	26 60	3 10	—	—	—	4 00	2 50	38 50	—	102 55	
Do	CE 3445	6	182 70	16	30 20	2 65	—	—	—	4 00	2 50	41 85	—	140 85	
Do	Z 5873	2	48 80	12	22 80	2 75	—	—	—	4 00	2 50	34 55	—	14 25	
Do	Z 2809	6	123 65	6	11 40	4 70	Carbon sheet 1	0 30	—	4 00	2 50	25 10	—	98 55	
Do	Z 6274	6	124 55	16	30 15	10 30	—	—	—	4 00	2 50	49 75	—	74 80	
Total	—	209	1816 50	252	468 95	74	73 40	3 85	92 00	57 50	50 50	746 20	—	1070 30	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS 28th December, 1944

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of OH	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	201 45	37 00	1 50	—	4 00	2 50	47 50	—	153 95	
Do	X 8139	62 40	27 75	3 00	—	4 00	2 50	39 75	—	22 65	
Do	A 3054	56 30	16 65	4 80	—	4 00	2 50	27 95	—	28 35	
Do	Z 4408	70 65	27 75	2 00	—	4 00	2 50	36 25	—	34 40	
Do	CE 1564	62 30	22 20	2 60	3 00	4 00	2 50	34 30	—	28 00	
Do	Z 1384	82 50	22 20	3 40	—	4 00	2 50	34 60	—	47 90	
920	—	16 00	—	—	—	—	—	—	—	16 00	Nov., Dec., newspaper income
906-902	X 8778	102 65	29 60	6 00	—	4 00	2 50	44 60	—	58 05	
920	Z 2343	101 00	11 10	—	—	5 00	2 50	21 10	—	79 90	Special trip to Kelaniya
904	Z 2612	92 80	22 20	2 00	—	4 00	2 50	33 20	—	59 60	
Do	X 7762	136 85	25 90	3 00	—	10 00	5 00	49 90	—	86 95	
Do	Z 5069	64 35	9 25	—	—	5 00	2 50	19 25	—	45 10	
Do	A 3484	72 10	14 80	7 00	—	4 00	2 50	30 80	—	41 30	
Do	Z 1059	100 50	28 00	5 65	—	4 00	2 50	42 65	—	57 85	
Do	Z 740	105 50	11 10	1 00	—	4 00	2 50	24 10	—	81 40	
Do	CE 291	179 10	11 10	—	—	5 00	2 50	21 10	—	158 00	
Do	CE 291	115 50	22 20	—	—	4 00	2 50	31 20	—	82 85	
Do	X 5808	59 35	18 50	3 00	—	4 00	2 50	34 20	—	81 30	
Do	CE 1722	103 70	18 50	5 00	—	4 00	2 50	32 50	—	26 85	
902	Z 5975	102 00	20 35	2 00	—	4 00	2 50	31 50	—	72 20	
Do	Z 2343	94 30	24 05	2 00	—	4 00	2 50	31 35	—	70 65	
901	Z 5089	436 05	59 80	4 65	—	4 00	2 50	73 45	—	362 60	
Do	CE 3445	63 45	18 50	3 00	—	4 00	2 50	30 50	—	32 95	
Do	Z 6274	65 30	11 10	3 00	—	4 00	2 50	23 10	—	42 20	
Do	Z 2809	151 05	15 10	5 20	—	4 00	2 50	29 30	—	121 75	
Do	Z 5873	305 75	45 40	8 50	—	4 00	2 50	62 90	—	242 85	
Do	Z 9412	—	—	—	—	—	—	—	—	—	
Total	—	3116 95	592 30	82 30	11 50	113 00	68 00	927 60	—	2189 35	

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GAMINI OMNIBUS Co., LTD., KESBEWA

29th December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	67 60	24 05	2 00	—	—	4 00	2 50	—	32 55	—	35 05	
Do	A 3054	57 45	14 80	4 80	—	—	4 00	2 50	—	26 10	—	31 35	
Do	X 8139	74 95	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	44 45	
Do	Z 4408	62 50	18 50	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	32 50	
Do	Z 1384	84 05	20 35	2 40	—	—	4 00	2 50	2 50	31 75	—	52 30	
Do	CE 3584	56 00	7 40	1 50	—	—	4 00	2 50	2 50	17 90	—	38 10	
906	Z 740	104 50	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	76 00	
904	X 7762	80 95	20 35	9 00	—	—	4 00	2 50	2 50	38 35	—	42 60	
Do	Z 2612	103 80	25 90	3 00	—	—	4 00	2 50	2 50	37 90	—	65 90	
Do	X 8778	73 30	22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	37 10	
Do	A 3484	65 90	18 50	8 00	—	—	4 00	2 50	2 50	35 50	—	30 40	
Do	CE 291	104 65	25 90	0 50	—	—	4 00	2 50	2 50	35 40	—	69 25	
904-902	Z 5069	74 75	22 30	6 00	—	—	4 00	2 50	2 50	37 30	—	37 45	
902	Z 1059	102 90	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	72 40	
Do	X 5808	86 70	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	54 35	
Do	Z 5975	107 95	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	72 90	
901	CE 1722	109 50	24 05	7 10	Tyre bill	2 00	4 00	2 50	3 00	42 65	—	66 85	
Do	Z 5873	92 90	19 00	4 20	—	—	4 00	2 50	2 50	32 20	—	60 70	
Do	Z 2809	115 80	18 95	4 20	—	—	4 00	2 50	2 50	32 75	—	83 05	
Do	CE 3445	246 50	11 10	2 05	Pencil	0 60	4 00	2 50	2 50	22 15	—	224 35	
Do	Z 6274	143 15	22 60	10 50	—	—	4 00	2 50	2 50	42 10	—	101 05	
Do	Z 9412	135 60	28 50	4 50	—	—	4 00	2 50	2 50	42 00	—	93 60	
Total		2151 40	444 35	88 75		5 60	88 00	55 00	48 00	729 70	—	1421 70	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

30th December, 1944

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.	No.	Rs. c.	No.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	19	60 65	10	18 50	2 <sup>1</sup> / <sub>2</sub>	2 60	—	—	4 00	2 50	27 60	—	33 05	
Do	CE 3584	18	97 25	13	24 05	1	1 00	—	—	4 00	2 50	34 05	—	63 20	
Do	Z 1384	18	70 00	12	22 20	3	2 40	—	—	4 00	2 50	33 60	—	36 40	
Do	X 8139	8	30 00	5	9 25	1	1 00	—	—	3 00	2 00	17 65	—	12 75	
Do	A 3054	16	51 30	8	14 80	6	4 80	—	—	4 00	2 50	26 10	—	25 20	
Do	CE 1564	18	60 05	11	20 35	2	2 00	Stand fees	3 00	4 00	2 50	31 85	—	28 20	
920	Z 2343	—	21 00	2	3 70	—	—	—	—	2 00	1 00	6 70	—	14 30	Sunethra hall Special
Do	Z 1059	—	15 00	—	—	—	—	—	—	2 00	1 00	3 00	—	12 00	
906	X 8778	8	68 30	13	24 05	3	3 00	—	—	4 00	2 50	36 05	—	32 25	
904	X 5808	4	35 60	7	18 95	2	2 00	—	—	4 00	2 50	23 95	—	11 65	
Do	X 7762	8	58 25	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	23 05	
Do	Z 4027	8	68 50	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	37 00	
Do	Z 5069	8	67 95	10	18 50	—	—	Tyre bill	1 00	4 00	2 50	28 50	—	39 45	
Do	Z 1059	4	16 60	8	14 80	6	6 00	—	—	4 00	2 50	29 80	13 20	—	
Do	Z 2612	10	84 60	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	55 10	
Do	CE 291	8	110 15	11	20 35	—	0 50	—	—	4 00	2 50	29 85	—	80 30	
902	Z 5875	6	70 40	11	20 35	4	4 00	—	—	4 00	2 50	33 35	—	37 05	
Do	Z 2343	6	89 00	11	20 35	4	4 00	—	—	4 00	2 50	37 35	—	51 65	
901	CE 1722	6	94 70	12	22 20	6	6 00	—	—	4 00	2 50	37 20	—	57 50	
Do	Z 9412	5	113 40	14	26 60	2	2 20	—	—	4 00	2 50	37 80	—	75 60	
Do	CE 3445	6	221 65	17	32 05	3 <sup>1</sup> / <sub>2</sub>	3 65	—	—	4 00	2 50	45 20	—	176 45	
Do	Z 6274	4	77 95	18	33 90	7 <sup>1</sup> / <sub>2</sub>	7 70	Washing	0 50	4 00	2 50	50 60	—	27 35	
Do	Z 5873	6	126 60	20	37 85	4 <sup>1</sup> / <sub>2</sub>	4 70	—	—	4 00	2 50	51 55	—	75 05	
Do	Z 2809	8	78 95	10	18 90	4	4 30	—	—	4 00	2 50	32 20	—	46 75	
Total	—	152	1787 85	255	474 90	72 <sup>1</sup> / <sub>2</sub>	71 85	—	8 50	91 00	56 50	749 75	13 20	1051 30	
														13 20	
														1038 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

31st December, 1944

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	48 95	14 80	5 00	—	—	4 00	2 50	2 50	28 80	—	20 15	
Do	CE 3584	78 00	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	45 80	
Do	A 3054	46 15	14 80	4 00	—	—	4 00	2 50	—	25 30	—	20 85	
Do	Z 4408	54 10	18 50	1 00	Stand fees	3 00	4 00	2 50	—	29 00	—	25 10	
Do	CE 1564	52 30	20 35	2 00	—	—	4 00	2 50	—	28 85	—	23 45	
906	X 8778	79 55	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	44 50	
Do	CE 291	78 85	20 35	—	—	—	4 00	2 50	2 50	29 35	—	49 50	
Do	Z 4027	32 25	14 80	2 00	Tyre bill	4 00	4 00	2 50	2 50	29 80	—	2 45	
904-901	Z 5069	95 80	18 50	1 50	—	—	4 00	2 50	2 50	29 00	—	66 80	
Do	Z 1059	64 90	14 80	1 50	—	—	4 00	2 50	2 50	25 30	—	39 60	
Do	X 7762	67 25	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	34 05	
Do	Z 740	37 75	13 25	2 00	—	—	4 00	2 50	2 50	24 25	—	13 50	
Do	A 3484	53 90	11 10	6 20	—	—	4 00	2 50	2 50	26 10	—	27 80	
902	Z 2612	84 15	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	52 80	
Do	Z 2343	85 00	22 20	1 50	—	—	4 00	2 50	2 50	32 70	—	52 30	
901	Z 5873	179 85	37 85	9 40	—	—	4 00	2 50	2 50	56 25	—	123 60	
Do	Z 2809	143 20	32 15	7 35	—	—	4 00	2 50	2 50	48 50	—	94 70	
Do	CE 3445	199 85	31 95	3 20	Washing of bus	0 50	4 00	2 50	2 50	44 65	—	155 20	
Total	..	160 1481 80	374 20	53 45		7 50	72 00	45 00	37 50	589 65	—	892 15	

GAMINI OMNIBUS Co., LTD., KESEWEA

1st January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Litres of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks	
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	Z 1384	59 70	10	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	29 80		
	X 8139	50 75	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	24 95		
	Z 4086	45 80	8	14 80	2 40	—	—	4 00	2 50	2 50	26 20	—	19 60		
	CE 1564	42 70	10	18 50	1 00	—	—	4 00	2 50	—	26 00	—	16 70		
	Z 4408	47 90	8	14 80	2 00	Stand fees	3 00	4 00	2 50	—	26 30	—	21 60		
	A 3054	42 55	8	14 80	4 00	—	—	4 00	2 50	—	25 30	—	17 25		
	CE 3584	65 30	11	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	34 95		
906	Z 4027	53 05	6	11 10	2 00	—	—	4 00	2 50	2 50	22 10	—	30 95		
904	Z 5069	56 90	9	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	30 25		
	Z 1059	46 50	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	20 70		
	Z 2612	58 90	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	27 55		
	A 3484	36 45	8	14 80	6 00	—	—	4 00	2 50	2 50	29 80	—	6 65		
	Z 396	34 85	7	12 95	3 00	Tube bill	4 00	4 00	2 50	2 50	28 95	—	5 90		
	CE 291	97 00	11	20 35	0 50	—	4 00	4 00	2 50	2 50	29 85	—	67 15		
904-901	Z 740	68 70	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	43 90		
902-904	X 8778	50 35	10	18 50	2 60	—	—	4 00	2 50	2 50	30 10	—	20 25		
	X 7762	45 05	9	16 65	4 00	—	—	4 00	2 50	2 50	20 65	—	15 40		
	Z 5975	58 70	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	25 35		
	Z 2343	74 70	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	45 20		
901	CE 1722	63 50	12	22 20	4 00	—	—	4 00	2 50	3 00	35 70	—	27 80		
	CE 3445	184 10	16	30 05	3 65	Washing of bus	0 50	4 00	2 50	2 50	43 20	—	140 90		
	Z 2809	112 70	12	22 55	6 70	—	—	4 00	2 50	2 50	38 25	—	74 45		
	Z 5873	26 60	12	22 80	3 85	Tube repairs	12 00	4 00	2 50	2 50	47 65	21 05	—	82 15	
	Z 9412	122 75	14	26 40	3 20	Carpentry work	2 00	4 00	2 50	2 50	40 60	—	59 45		
	Z 6274	101 95	14	26 50	7 00	—	—	4 00	2 50	2 50	42 50	—	—		
Total	—	1647 45	251	466 85	73 30	—	21 50	100 00	62 50	55 50	779 65	21 05	888 85		
													21 05		
														867 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

2nd January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	14	22 20	1 60	—	4 00	2 50	2 50	32 80	—	35 85	
Do	CE 1564	12	14 80	2 00	—	4 00	—	—	23 30	—	17 95	
Do	Z 1384	14	18 50	3 20	—	4 00	2 50	2 50	30 70	—	22 40	
Do	Z 4086	16	20 35	2 40	—	4 00	2 50	2 50	31 75	—	35 45	
Do	Z 4408	18	14 30	3 00	3 00	4 00	2 50	—	27 30	—	31 35	
Do	A 3054	14	14 80	4 00	—	4 00	2 50	—	25 30	—	17 70	
Do	X 8139	16	18 50	2 00	—	4 00	2 50	2 50	29 50	—	25 25	
904-906	Z 2612	8	18 50	1 00	—	4 00	2 50	2 50	28 50	—	34 85	
Do	Z 740	8	14 80	2 00	—	4 00	2 50	2 50	25 80	—	39 95	
Do	Z 396	8	18 50	2 00	—	4 00	2 50	2 50	29 50	—	31 85	
Do	X 7762	6	18 50	3 00	—	4 00	2 50	2 50	30 50	—	19 20	
904	CE 291	8	20 35	—	—	4 00	2 50	2 50	29 35	—	15 45	
Do	Z 5069	6	11 10	—	—	4 00	2 50	2 50	20 10	—	25 75	
Do	X 8778	8	20 35	3 00	—	4 00	2 50	2 50	32 35	—	42 45	
912-904	Z 5975	8	20 35	3 00	—	4 00	2 50	2 50	32 35	—	40 80	
904	Z 1059	6	14 80	2 00	—	4 00	2 50	2 50	25 80	—	17 45	
902	Z 2343	6	20 35	1 00	—	4 00	2 50	2 50	30 35	—	52 95	
Do	Z 4027	6	14 80	5 00	—	4 00	2 50	2 50	28 80	—	40 95	
901	CE 1722	6	22 20	5 80	—	4 00	2 50	3 00	37 50	—	27 55	
Do	Z 9412	6	22 80	5 30	—	4 00	2 50	2 50	37 10	—	87 05	
Do	Z 6274	6	30 20	7 10	—	4 00	2 50	2 50	46 30	—	68 75	
Do	Z 3445	4	19 00	6 55	—	4 00	2 50	2 50	34 55	—	54 30	
Do	Z 2809	6	20 75	8 30	—	4 00	2 50	2 50	38 05	—	80 65	
Do	Z 5873	6	15 10	6 20	—	4 00	2 50	2 50	30 30	—	77 50	
Total	—	216	446 40	79 45	3 00	96 00	60 00	53 00	787 85	—	986 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

3rd January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gals	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner					
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	16	83 00	22 20	1 00	Stand fees	4 00	2 50	2 50	35 20		47 80		
Do	CE 1564	16	51 45	18 50	2 00		4 00	2 50		27 00		24 45		
Do	X 8139	16	54 85	18 50	2 00		4 00	2 50	2 50	29 50		25 35		
Do	Z 4086	6	28 30	9 25	1 00		3 00	1 50	1 50	16 85		11 45		
Do	A 3054	10	29 90	12 95	2 40		4 00	2 50		21 85		8 05		
Do	Z 4408	16	52 10	18 50	1 00		4 00	2 50	2 50	26 00		26 10		
Do	Z 1384	18	69 10	18 50	2 40		4 00	2 50	2 50	29 90		39 20		
904-906	Z 1059	6	43 95	16 65	1 00	Tube bill, pencil	4 00	2 50	2 50	28 30		15 65		
904-901	Z 740	6	78 25	14 80	2 50		4 00	2 50	2 50	26 30		51 95		
904-906	Z 396	7	65 25	18 50	4 00		4 00	2 50	2 50	31 50		33 75		
904	CE 291	8	92 40	20 35	0 50		4 00	2 50	2 50	29 85		62 55		
Do	X 8778	6	51 20	14 35	2 00		4 00	2 50	2 50	25 80		25 40		
Do	A 3484	6	31 15	12 95	7 00		4 00	2 50	2 50	28 95		2 20		
Do	Z 2612	8	62 45	20 35	2 00		4 00	2 50	2 50	31 35		31 10		
Do	Z 5069	10	64 05	16 65	3 50		4 00	2 50	2 50	29 15		34 90		
Do	X 5808	8	62 00	18 50	2 00		4 00	2 50	2 50	29 50		32 50		
902-904	Z 5975	8	71 90	20 35	3 00		4 00	2 50	2 50	32 35		39 55		
902-906	Z 4027	4	46 55	14 80	3 00		4 00	2 50	2 50	26 80		19 75		
902	Z 2343	6	74 50	20 35	1 00		4 00	2 50	3 00	30 35		44 15		
Do	CE 1722	6	66 00	22 20	7 40		4 00	2 50	2 50	36 50		29 50		
Do	Z 9412	6	126 45	30 30	5 20		4 00	2 50	2 50	44 50		81 95		
Do	Z 5873	6	101 40	26 50	6 30		4 00	2 50	2 50	41 80		59 60		
Do	Z 2809	6	70 95	18 90	5 65		4 00	2 50	2 50	33 55		37 40		
Do	CE 3445	6	124 75	30 05	1 00	Washing	4 00	2 50	2 50	40 50		84 20		
Do	Z 6274	6	118 95	24 45	8 20		4 00	2 50	2 50	41 65		77 30		
Total		217	1720 85	479 85	75 05		99 00	61 50	54 50	775 05		945 80		

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	16 51 05	10 18 50	1 1 00	—	4 00	2 50	—	26 00	—	25 05	
Do	Z 4408	16 52 15	10 18 50	2 2 00	Stand fees paid	4 00	2 50	—	30 00	—	22 15	
Do	X 8139	16 57 20	8 14 80	3 3 00	—	4 00	2 50	2 50	26 80	—	30 40	
Do	Z 1384	12 43 60	8 14 80	2 1 60	—	4 00	2 50	2 50	25 40	—	18 20	
Do	A 3054	16 52 30	10 18 50	6 4 80	—	4 00	2 50	—	29 80	—	22 50	
Do	Z 4086	10 38 15	10 18 50	4 3 20	—	4 00	2 50	2 50	30 70	—	7 45	
Do	CE 3584	16 83 65	12 22 50	1 1 00	—	4 00	2 50	2 50	32 20	—	51 45	
904-906	Z 396	8 53 85	10 18 50	3 3 00	—	4 00	2 50	2 50	30 50	—	23 35	
Do	X 7762	8 55 15	13 24 05	4 4 00	—	4 00	2 50	2 50	24 70	—	18 10	
Do	X 5808	6 49 65	7 12 95	3 3 00	—	4 00	2 50	2 50	24 95	—	24 70	
904	CE 291	8 79 15	11 20 35	4 4 00	—	4 00	2 50	2 50	29 85	—	49 30	
Do	X 3484	8 36 40	9 16 65	4 0 50	—	4 00	2 50	2 50	29 65	—	6 75	
Do	Z 1059	6 37 65	6 11 10	2 2 00	Tube vulcanizing	4 00	2 50	2 50	23 10	—	14 55	
Do	Z 5089	8 56 90	8 14 80	1 50	—	4 00	2 50	2 50	25 30	—	31 60	
Do	Z 740	8 59 35	7 12 95	2 2 00	—	4 00	2 50	2 50	23 95	—	35 40	
Do	X 8778	8 64 75	11 20 35	3 3 00	—	4 00	2 50	2 50	32 35	—	32 40	
912-901	Z 5975	6 91 95	11 20 35	2 2 00	—	4 00	2 50	2 50	31 35	—	60 60	
902	Z 4027	2 26 10	6 11 10	2 2 00	—	4 00	2 50	2 50	22 10	—	4 00	
Do	Z 2343	6 71 45	11 20 35	1 1 00	—	4 00	2 50	2 50	30 35	—	41 10	
901-904	Z 2612	6 92 80	10 18 50	1 1 00	—	4 00	2 50	2 50	28 50	—	64 30	
Do	CE 1722	6 65 75	12 22 20	5 4 40	—	4 00	2 50	3 00	36 10	—	29 65	
901	CE 3445	6 156 95	15 28 15	4 65	—	4 00	2 50	2 50	41 80	—	115 15	
Do	Z 9412	6 79 70	14 26 60	2 2 20	One horn, pencil	4 00	2 50	2 50	55 70	—	24 00	
901-904	Z 6274	8 89 85	15 28 25	8 7 10	—	4 00	2 50	2 50	44 35	—	45 50	
901	Z 2809	6 108 60	11 20 70	4 1 10	Horana stand licence	4 00	2 50	2 50	34 80	—	73 80	
Do	Z 5873	4 57 90	12 22 80	2 75	do	4 00	2 50	2 50	35 55	—	22 35	
		226 1712 00	267 496 50	73 70 80		23 90	95 00					



GAMINI OMNIBUS Co., LTD., KESBEWA

5th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bots.	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	16	64 05	10	18 50	3	2 40	—	4 00	2 50	2 50	29 90	—	34 15	
Do	A 3054	16	51 00	10	18 50	4	3 20	3 00	4 00	2 50	—	31 20	—	19 80	
Do	X 8139	14	50 90	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	20 40	
Do	CE 3584	14	71 00	12	22 20	1	1 00	—	4 00	2 50	2 50	32 20	—	38 80	
Do	Z 4408	18	58 50	8	14 80	2	2 00	—	4 00	2 50	—	23 30	—	35 20	
Do	CE 1564	8	59 20	11	20 35	2	2 00	—	4 00	2 50	—	28 85	—	30 35	
904-906	X 5808	8	52 30	9	16 65	3	3 00	—	4 00	2 50	2 50	28 65	—	23 65	
Do	X 7762	8	63 05	11	20 35	3	3 00	—	4 00	2 50	2 50	32 35	—	30 70	
Do	X 8778	6	62 75	11	20 35	1	1 00	—	4 00	2 50	2 50	30 35	—	32 40	
Do	Z 2612	8	56 30	10	18 50	1	1 00	—	4 00	2 50	2 50	28 50	—	27 60	
Do	Z 5069	8	58 15	9	16 65	2	2 00	—	4 00	2 50	2 50	27 65	—	30 50	
Do	Z 291	8	36 20	7	12 95	5	5 00	—	4 00	2 50	2 50	26 95	—	9 25	
Do	CE 291	8	80 45	11	20 35	—	—	—	4 00	2 50	2 50	22 95	—	24 40	
Do	Z 1059	8	47 35	7	12 95	1	1 00	—	4 00	2 50	2 50	26 80	—	23 05	
Do	Z 396	8	49 85	8	14 80	3	3 00	—	4 00	2 50	2 50	27 65	—	47 80	
Do	Z 5975	8	75 45	9	16 65	2	2 00	—	4 00	2 50	2 50	23 70	—	26 55	
912	Z 4027	6	50 25	6	11 10	2	1 60	—	4 00	2 50	2 50	31 35	—	30 70	
904-902	Z 2343	6	62 05	11	20 35	2	2 00	—	4 00	2 50	2 50	26 95	—	10 35	
902	Z 2809	4	37 30	8	15 20	2	2 75	—	4 00	2 50	2 50	34 50	—	76 25	
901	Z 5873	6	110 75	10	18 90	6	6 60	—	4 00	2 50	2 50	46 55	—	75 30	
Do	Z 6274	6	121 85	15	28 25	9	9 30	—	4 00	2 50	2 50	42 20	—	17 60	
Do	CE 3445	6	159 80	16	30 10	3	3 10	—	4 00	2 50	2 50	38 95	—	88 35	
Do	Z 9412	6	127 30	13	24 65	5	5 30	—	4 00	2 50	2 50	38 95	—	19 85	
Do	CE 1722	6	57 95	12	22 20	7	6 40	—	4 00	2 50	3 00	38 10	—	—	
Total		202	1663 75	244	453 80	73	71 65	5 00	96 00	60 00	53 00	739 45	—	924 30	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

6th January, 1945

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gases	Cost of Petrol	No. of Bottles	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	CE 3584	14	70 65	12	22 20	1	1 00	—	—	4 00	2 50	2 50	32 20	—	38 45	
Do	X 8139	18	59 00	10	18 50	2	3 00	Stand fees	3 00	4 00	2 50	2 50	33 50	—	25 50	
Do	CE 1564	16	54 80	12	22 20	3	1 00	—	—	4 00	2 50	—	29 70	—	25 10	
Do	A 3054	18	55 55	11	20 35	6	5 00	—	—	4 00	2 50	—	31 85	—	23 70	
Do	Z 1384	18	63 75	11	2 35	6	4 80	—	—	4 00	2 50	2 50	34 15	—	29 60	
Do	Z 4408	17	54 35	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	28 35	
904-906	X 7762	8	63 95	11	20 35	2	3 00	—	—	4 00	2 50	2 50	23 95	—	31 60	
Do	Z 740	6	22 00	7	12 95	2	2 00	—	—	4 00	2 50	—	37 05	—	28 05	
Do	X 8778	8	63 70	13	24 05	4	4 00	—	—	4 00	2 50	2 50	30 50	—	26 75	
Do	Z 396	8	57 25	10	18 50	3	3 00	—	—	4 00	2 50	2 50	26 65	—	36 10	
Do	Z 2612	8	62 75	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 65	—	23 65	
Do	Z 1059	8	53 30	9	16 65	1	1 00	—	—	4 00	2 50	2 50	29 65	—	30 00	
Do	X 5808	8	60 50	10	18 50	3	3 00	Tube 1	3 00	4 00	2 50	2 50	30 50	—	27 50	
Do	Z 5069	10	58 35	11	20 35	13	1 50	—	—	4 00	2 50	2 50	30 85	—	55 80	
Do	CE 291	8	85 65	11	20 35	0 1/2	0 50	—	—	4 00	2 50	2 50	27 80	—	8 15	
Do	A 3484	8	35 95	8	14 80	4	4 00	—	—	4 00	2 50	2 50	31 35	—	49 95	
912	Z 5979	6	81 30	12	20 35	2	2 00	—	—	4 00	2 50	2 50	27 80	—	42 10	
904-902	Z 4027	6	68 70	8	14 80	3	2 80	—	—	4 00	2 50	2 50	29 50	—	40 70	
902	Z 2343	6	70 20	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	63 20	
901	Z 5873	6	106 50	13	34 60	5	5 20	—	—	4 00	2 50	2 50	43 30	—	48 35	
Do	CE 3445	6	192 35	17	31 95	2 1/2	2 55	Tube repair	4 50	4 00	2 50	2 50	38 60	—	54 75	
Do	Z 2809	6	93 35	10	18 90	5	5 20	Washing	0 50	4 00	2 50	2 50	44 00	—	82 30	
Do	Z 6274	2	16 35	12	22 80	3	3 30	Tube repair	5 50	4 00	2 50	2 50	40 70	—	35 85	
Do	Z 9412	6	123 00	14	26 50	5	5 20	—	—	4 00	2 50	2 50	40 70	—	—	
Do	CE 1722	6	73 95	12	22 20	7	6 40	—	—	4 00	2 50	3 00	38 10	—	—	
Total	—	231	1777 20	272	505 85	77 1/2	73 45	—	16 50	100 00	62 50	55 50	813 80	18 75	982 15	
															18 75	
															963 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

7th January, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Con- ductor					
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	45 15	16 65	2 00	—	4 00	2 50	—	25 15	—	20 00	
Do	CE 3584	34 75	18 50	1 00	—	4 00	2 50	—	28 50	—	6 25	
Do	A 3054	47 50	14 80	4 00	—	4 00	2 50	—	25 30	—	22 20	
Do	Z 4086	57 00	18 50	0 80	3 00	4 00	2 50	—	31 30	—	25 70	
Do	X 8139	48 75	14 80	3 00	—	4 00	2 50	—	26 80	—	21 95	
Do	Z 1384	53 85	18 50	2 40	—	4 00	2 50	—	29 90	—	23 95	
906-904	X 7762	79 70	20 35	4 00	—	4 00	2 50	—	33 35	—	46 35	
Do	X 8778	68 60	18 50	2 00	—	4 00	2 50	—	29 50	—	39 10	
Do	A 3484	27 10	12 95	3 00	—	4 00	2 50	—	24 95	—	2 15	
904	Z 396	47 95	14 80	1 00	—	4 00	2 50	—	24 80	—	23 15	
Do	Z 5069	66 65	16 65	2 00	—	4 00	2 50	—	27 65	—	39 00	
Do	Z 1059	58 10	9 9	3 00	—	4 00	2 50	—	28 65	—	29 45	
Do	X 5808	59 50	14 80	2 40	—	4 00	2 50	—	26 20	—	33 30	
Do	CE 291	43 85	14 80	—	0 45	4 00	2 50	—	24 25	—	19 60	
Do	Z 740	59 35	12 95	2 00	—	4 00	2 50	—	23 95	—	35 40	
902	Z 4027	74 30	14 80	1 75	—	4 00	2 50	—	25 55	—	48 75	
Do	Z 5975	38 65	14 80	2 00	—	4 00	2 50	—	25 83	—	12 85	
Do	Z 2809	58 20	17 00	4 20	—	4 00	2 50	—	30 20	—	28 00	
Do	Z 9412	171 45	37 90	6 45	—	4 00	2 50	—	53 35	—	118 10	
Do	CE 3445	167 05	29 60	4 15	—	4 00	2 50	—	42 75	—	124 30	
Do	Z 6274	110 30	27 75	7 40	—	4 00	2 50	—	44 15	—	66 15	
Do	Z 5873	44 05	2 10	—	—	4 00	2 50	—	11 10	—	32 95	
Total		1461 80	388 15	58 55	3 45	88 00	55 00	50 00	643 50	—	818 65	

Exhibits

No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

8th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Way Bills	Gross Income	Gals. of Petrol	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.			Rs.	c.	Rs.				
903	CE 3584	12	57 85	6	11 10	1	1 00	—	4 00	2 50	2 50	21 00	—	36 75	
Do	CE 1564	16	53 35	11	20 35	3	3 00	—	4 00	2 50	—	29 85	—	23 50	
Do	Z 4408	18	57 40	10	18 50	3	3 00	3 00	4 00	2 50	—	31 00	—	26 40	
Do	Z 4086	16	62 00	11	20 35	3	3 20	—	4 00	2 50	2 50	32 55	—	29 45	
Do	A 3054	10	30 90	8	14 80	3	2 40	—	4 00	2 50	—	23 70	—	7 20	
Do	Z 1384	18	66 95	11	20 35	3	2 40	—	4 00	2 50	2 50	31 75	—	35 20	
Do	X 8139	18	62 45	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	31 95	
906-904	X 8778	8	60 25	11	20 35	4	4 00	—	4 00	2 50	2 50	33 35	—	26 90	
Do	X 396	8	67 60	8	14 80	3	3 00	—	4 00	2 50	2 50	20 80	—	40 80	
904	X 5808	8	64 60	8	14 80	2	1 60	—	4 00	2 50	2 50	25 40	—	39 20	
Do	Z 1059	8	56 35	9	16 65	2	2 00	—	4 00	2 50	2 50	27 65	—	28 70	
Do	CE 291	8	80 15	14	25 90	1	0 50	—	4 00	2 50	2 50	35 40	—	44 75	
Do	Z 4027	2	15 55	2	3 70	—	—	—	1 00	0 75	0 75	6 20	—	9 35	
Do	Z 5975	8	66 90	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	37 40	
Do	A 3484	8	42 90	9	16 65	5	5 00	—	4 00	2 50	2 50	30 65	—	12 25	
Do	X 7762	8	70 50	12	22 20	4	4 00	—	4 00	2 50	2 50	35 20	—	35 30	
Do	Z 2612	8	78 05	11	20 35	1	1 50	—	4 00	2 50	2 50	30 85	—	47 20	
902	Z 740	6	54 25	9	16 65	2	2 00	—	4 00	2 50	2 50	27 65	—	26 60	
Do	Z 2343	6	65 10	8	14 80	2	2 00	—	4 00	2 50	2 50	25 80	—	39 30	
902-904	Z 5069	8	55 60	10	18 50	4	4 00	—	4 00	2 50	2 50	31 50	—	24 10	
901	CE 1722	6	79 15	12	22 20	6	5 50	—	4 00	2 50	3 00	37 20	—	41 95	
Do	Z 9412	6	137 50	14	26 25	3	3 25	—	4 00	2 50	2 50	38 80	—	98 70	
Do	Z 6274	6	122 25	18	33 80	11	11 50	3 50	4 00	2 50	2 50	57 80	—	64 45	
Do	Z 5873	6	114 05	6	11 40	4	4 25	—	4 00	2 50	2 50	22 15	—	91 90	
Do	CE 3445	6	170 00	16	30 10	2	2 55	0 50	4 00	2 50	2 50	42 15	—	127 85	
Do	Z 2809	5	49 60	8	15 20	5	5 20	—	4 00	2 50	2 50	29 40	—	20 20	
Total	...	237	1841 25	262	487 05	83	81 85	7 00	101 00	63 25	53 75	793 90	—	1047 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

9th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals. of Petrol	Cost of Petrol		No. of Bots. of Oil	Cost of Oil		Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID				Total Expenditure	Loss	Balance	Remarks				
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Driver	Conductor	Cleaner	Rs.					c.	Rs.	c.	Rs.
903	Z 4408	14	44	15	8	14	80	1	1	00	Stand fees	3	00	4	00	2	50	—	25	30	18	85			
Do	A 3054	14	46	90	7	12	95	5	4	40	—	—	—	4	00	2	50	—	23	85	23	05			
Do	X 8139	16	55	60	8	14	80	3	3	00	—	—	—	4	00	2	50	—	26	80	28	80			
Do	Z 4086	18	66	45	11	20	35	4	3	20	—	—	—	4	00	2	50	—	32	55	33	90			
Do	CE 1564	18	53	00	11	20	35	1	1	00	—	—	—	4	00	2	50	—	27	85	25	15			
Do	CE 3584	11	58	25	12	22	20	1	1	00	—	—	—	4	00	2	50	—	32	20	26	05			
904	Z 1059	8	51	30	9	16	65	2	2	00	—	—	—	4	00	2	50	—	27	65	23	65			
Do	X 7702	8	64	65	11	20	35	4	4	00	—	—	—	4	00	2	50	—	33	35	31	30			
Do	X 5808	8	61	30	8	14	80	3	2	40	—	—	—	4	00	2	50	—	26	20	35	10			
Do	Z 5975	8	61	00	10	18	50	3	3	00	—	—	—	4	00	2	50	—	30	50	30	50			
904-906	Z 396	6	51	15	8	14	80	1	1	50	—	—	—	4	00	2	50	—	25	30	25	85			
Do	Z 5069	8	55	80	11	20	35	2	2	00	—	—	—	4	00	2	50	—	31	35	24	45			
902-904	Z 740	6	55	85	8	14	80	2	2	00	—	—	—	4	00	2	50	—	25	80	30	05			
901-904	CE 1722	6	72	60	12	22	20	6	4	20	—	—	—	4	00	2	50	—	35	90	36	70			
Do	X 3484	8	45	30	9	16	65	4	4	00	—	—	—	4	00	2	50	—	29	65	15	65			
901-912	Z 2612	8	108	60	15	27	40	1	1	55	—	—	—	4	00	2	50	—	37	95	70	65			
902	Z 2343	6	75	45	10	18	50	3	3	00	—	—	—	4	00	2	50	—	30	50	44	95			
904	CE 291	8	87	00	12	22	20	—	—	—	—	—	—	4	00	2	50	—	31	20	55	80			
Do	Z 9412	4	65	60	12	22	30	2	2	20	—	—	—	4	00	2	50	—	31	50	34	10			
Do	Z 2809	6	112	50	11	20	75	7	7	45	—	—	—	4	00	2	50	—	37	20	75	30			
Do	CE 3445	6	163	35	16	30	10	3	3	20	—	—	—	4	00	2	50	—	42	80	120	55			
Do	Z 6274	5	43	35	10	19	00	6	6	20	Washing	0	50	4	00	2	50	—	34	20	9	15			
Do	Z 5873	7	107	80	13	24	60	5	5	90	—	—	—	4	00	2	50	—	39	50	68	30			
Total	—	207	1606	95	242	449	90	70½	68	20	—	—	—	3	50	92	00	57	50	48	00	719	10	887	85

Exhibits  
No. A 6  
Way Bill  
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October, 1944  
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—continued

Exhibits  
No. A 6  
Way Bill  
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October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

10th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. e.	Misc. Expenditure	Rs. c.	Rc. s.	Rc. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	59 55	18 50	2 00	Standing	3 00	4 00	2 50	—	30 00	—	29 55	
Do	A 3054	43 75	12 95	3 20	—	—	4 00	2 50	—	22 65	—	21 10	
Do	X 8139	63 30	18 50	2 60	—	—	4 00	2 50	2 50	30 10	—	33 20	
Do	CE 1564	65 85	20 35	1 00	—	—	4 00	2 50	—	27 85	—	28 00	
Do	CE 3584	88 00	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	55 80	
Do	Z 4086	13 85	9 25	0 80	—	—	2 50	1 25	1 25	15 05	1 20	—	
904-906	Z 396	57 40	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	32 80	
Do	X 7762	55 00	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	19 80	
Do	Z 1059	51 00	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	23 35	
Do	A 3484	31 45	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	3 65	
Do	Z 5808	68 70	14 80	2 40	—	—	4 00	2 50	2 50	26 20	—	42 50	
Do	Z 5975	58 55	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	27 05	
Do	Z 5069	64 90	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	37 25	
Do	CE 291	87 55	20 35	0 50	—	—	4 00	2 50	2 50	29 85	—	57 70	
912	Z 2612	72 85	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	44 35	
904-902	Z 740	56 30	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	30 50	
Do	Z 2343	75 00	18 50	6 00	—	—	4 00	2 50	2 50	33 50	—	41 50	
901	CE 1722	65 10	22 20	4 60	—	—	4 00	2 50	3 00	36 30	—	28 80	
Do	Z 2809	31 40	15 20	4 70	—	—	4 00	2 50	2 50	28 90	—	2 50	
Do	Z 9412	112 60	26 60	5 50	To make drawers	9 00	4 00	2 50	2 50	50 10	—	62 50	
Do	Z 5873	109 20	24 60	5 35	Pencil	0 50	4 00	2 50	2 50	39 45	—	69 75	
Do	Z 6274	112 10	28 25	8 20	—	—	4 00	2 50	2 50	45 45	—	66 65	
Do	CE 3445	164 40	31 95	4 65	Washing	0 50	4 00	2 50	2 50	46 10	—	118 30	
Total	—	1597 80	441 10	72 50		13 00	90 50	56 25	49 25	722 60	1 20	876 40	
												1 20	
												875 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

11th January, 1945

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. o.	No. of Gases	No. of Petrol	Cost of Petrol Rs. c.	No. of Gases	No. of Petrol	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
												Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	A 3054	4	9 70	3	5 50	2 40	3	3	2 40	—	—	1 00	—	10 95	—	—		
	Do	16	81 55	12	22 20	1 00	1	1	1 00	—	—	2 50	—	32 20	1 25	49 35		
	Do	18	69 20	11	20 35	4 00	5	5	4 00	—	—	2 50	—	33 35	—	35 85		
	Do	18	55 90	11	20 35	2 60	2 1/2	2 1/2	2 60	—	—	2 50	—	29 45	—	26 45		
	Do	16	53 60	10	18 50	3 00	3	3	3 00	—	—	2 50	—	30 50	—	26 10		
	Do	18	57 95	10	18 50	2 00	2	2	2 00	Stand fees	3 00	2 50	—	30 00	—	27 95		
906	Z 5069	10	74 90	10	18 50	4 00	4	4	4 00	—	—	2 50	—	31 50	—	43 40		
904-912	CE 291	8	81 05	11	20 35	1 50	1 1/2	1 1/2	1 50	—	—	2 50	—	30 85	—	50 20		
	Do	8	42 00	8	14 80	4 00	4	4	4 00	—	—	2 50	—	27 80	—	14 20		
	Do	8	73 50	8	14 80	2 40	3	3	2 40	—	—	2 50	—	26 20	—	47 30		
	Do	8	79 50	8	14 80	2 00	3	3	2 00	—	—	2 50	—	25 80	—	53 70		
	Do	8	50 15	8	14 80	1 00	1	1	1 00	—	—	2 50	—	24 80	—	25 35		
	Do	8	47 55	8	14 80	3 50	3 1/2	3 1/2	3 50	—	—	2 50	—	27 30	—	20 25		
912	X 7762	8	86 30	12	22 20	2 00	2	2	2 00	—	—	2 50	—	33 20	—	53 10		
	Do	8	81 55	12	22 20	3 00	3	3	3 00	—	—	2 50	—	34 20	—	47 35		
902, 901	Z 5975	6	84 40	6	11 10	4 00	4	4	4 00	—	—	2 50	—	24 10	—	60 30		
	Do	6	78 70	10	18 50	3 00	3	3	3 00	—	—	2 50	—	30 50	—	48 20		
	Do	6	73 75	12	22 20	3 80	5	5	3 80	—	—	2 50	—	35 50	—	38 25		
	Do	4	58 80	10	19 00	4 00	4	4	4 00	—	—	2 50	—	32 30	—	26 50		
	Do	2	23 80	—	—	2 00	2	2	2 00	—	—	2 50	—	4 50	—	19 30		
	Do	6	186 90	18	33 90	2 60	3 1/2	3 1/2	2 60	Washing	0 50	2 50	—	46 00	—	140 90		
	Do	4	83 55	12	22 70	9 30	9	9	9 30	—	—	2 50	—	38 50	—	45 05		
	Do	4	60 20	7	13 30	4 30	4	4	4 30	—	—	2 50	—	26 60	—	33 60		
Total	—	202	1597 50	217	403 40	71 70	75	75	71 70		3 50	86 00	45 50	666 10	1 25	932 65		
																1 25		
																	931 40	

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

12th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol		Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
					Rs. c.	%			Driver	Cleaner				
903	Z 4409	14	48 55	7	12 95	2 00	3 00	4 00	2 50	—	24 45	—	24 10	
Do	Z 1384	18	69 05	12	22 20	4 00	—	4 00	2 50	2 50	35 20	—	33 85	
Do	Z 1564	18	61 60	12	22 20	2 00	—	4 00	2 50	—	30 70	—	30 90	
Do	X 8139	18	63 85	10	18 50	3 00	—	4 00	2 50	2 50	30 50	—	33 35	
Do	CE 3584	16	85 50	12	22 20	1 00	—	4 00	2 50	2 50	32 20	—	63 30	
Do	X 7762	10	61 00	11	20 35	5 00	—	4 00	2 50	2 50	34 35	—	25 65	
906, 904	Z 5069	8	67 60	9	16 65	2 00	—	4 00	2 50	2 50	27 65	—	39 95	
Do	CE 291	2	16 20	2	3 70	—	—	2 00	1 25	1 25	8 20	—	8 00	
Do	Z 740	8	72 70	8	14 80	2 00	—	4 00	2 50	2 50	25 80	—	46 90	
Do	X 5808	8	64 80	8	14 80	2 40	—	4 00	2 50	2 50	26 20	—	38 60	
Do	A 3484	8	43 40	9	16 65	5 00	—	4 00	2 50	2 50	30 65	—	12 75	
Do	Z 396	8	72 50	8	14 80	3 00	—	4 00	2 50	2 50	24 30	—	48 20	
Do	Z 1059	8	63 20	9	16 65	2 00	—	4 00	2 50	2 40	27 65	—	35 55	
Do	Z 5975	8	91 30	12	22 20	4 05	—	4 00	2 50	2 50	35 25	—	56 05	
904, 901	Z 4027	6	61 85	11	20 35	2 60	—	4 00	2 50	2 50	31 95	—	29 90	
Do	Z 2612	6	83 30	11	20 35	1 00	—	4 00	2 50	2 50	30 35	—	52 95	
Do	CE 1722	6	71 90	12	22 20	6 00	—	4 00	2 50	3 00	37 70	—	34 20	
Do	CE 3445	6	197 05	18	33 90	5 30	0 50	4 00	2 50	2 50	48 70	—	148 45	
Do	Z 5873	6	113 70	10	18 90	5 30	—	4 00	2 50	2 50	33 20	—	80 50	
Do	Z 2809	6	73 95	9	17 00	6 20	—	4 00	2 50	2 50	32 20	—	41 75	
Do	Z 9412	7	113 60	15	28 35	4 10	—	4 00	2 50	2 50	41 45	—	72 15	
Do	Z 6274	6	104 40	12	22 70	10 30	—	4 00	2 50	2 50	42 00	—	62 40	
Total		201	1701 00	227	422 40	81	78 25	3 50	86 00	53 75	609 65	—	1010 35	



GAMINI OMNIBUS Co., LTD., KESBEWA

13th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	Z 4086	16	60 90	10	18 50	4	—	—	4 00	2 50	2 50	30 70	—	30 20	
Do	Z 4408	18	58 65	10	18 50	2 1/2	—	—	4 00	2 50	—	27 50	—	31 15	
Do	Z 1384	16	67 95	11	20 35	5	Stand fees	3 00	4 00	2 50	2 50	36 35	—	31 60	
Do	X 8139	16	54 20	10	18 50	3	—	—	4 00	2 50	2 50	30 50	—	23 70	
Do	CE 1564	18	58 40	12	22 20	2	—	—	4 00	2 50	—	30 70	—	27 70	
Do	CE 3584	16	84 15	12	22 20	2	—	—	4 00	2 50	2 50	33 20	—	50 95	
911	X 7762	10	63 65	12	22 20	4	—	—	4 00	2 50	2 50	35 20	—	34 45	
Do	Z 396	8	75 45	8	14 80	2	—	—	4 00	2 50	2 50	25 80	—	49 60	
904	Z 1059	8	65 25	9	16 65	1	—	—	4 00	2 50	2 50	26 65	—	38 60	
Do	Z 5975	8	68 90	10	18 50	3	—	—	4 00	2 50	2 50	30 50	—	38 40	
Do	A 3484	10	55 70	10	18 50	5	—	—	4 00	2 50	2 50	32 50	—	23 20	
Do	CE 291	8	103 60	12	22 20	3	—	—	4 00	2 50	2 50	32 70	—	70 90	
Do	X 5808	8	68 05	8	14 80	1 1/2	—	—	4 00	2 50	2 50	26 20	—	41 85	
Do	Z 5069	10	77 75	10	18 50	3	—	—	4 00	2 50	2 50	30 50	—	47 25	
904-901	Z 4027	5	71 95	11	20 35	1	—	—	4 00	2 50	2 50	30 35	—	41 60	
904-902	Z 2612	6	66 20	9	16 65	1	—	—	4 00	2 50	2 50	26 65	—	39 55	
Do	Z 740	6	77 90	6	11 10	—	—	—	4 00	2 50	2 50	20 10	—	57 80	
Do	CE 1722	6	68 50	12	22 20	5	—	—	4 00	2 50	3 00	36 10	—	32 40	
Do	Z 6274	6	129 40	17	32 05	10	—	—	4 00	2 50	2 50	51 25	—	78 15	
Do	Z 9412	8	129 75	18	34 20	7	—	—	4 00	2 50	2 50	50 75	—	71 00	
Do	CE 3445	6	207 55	17	32 05	4	Washing	0 50	4 00	2 50	2 50	45 70	—	161 85	
Do	Z 2809	3	59 05	9	17 10	4 1/2	—	—	4 00	2 50	2 50	31 00	—	28 05	
Do	Z 5873	5	48 60	11	20 90	4	—	—	4 00	2 50	2 50	34 00	—	14 50	
Total	—	221	1819 45	254	473 00	77 1/2	—	3 50	92 00	57 50	53 00	755 00	—	1064 45	

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GAMINI OMNIBUS Co., LTD., KESBEWA

14th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	68 50	18 50	2 60	Stand fees	4 00	2 50	33 10	—	35 40	
Do	CE 5584	89 00	22 20	1 60	—	4 00	2 50	32 80	—	56 20	
Do	Z 4086	53 60	12 95	4 00	—	4 00	2 50	25 95	—	27 65	
Do	Z 4408	37 90	12 95	2 00	—	4 00	2 50	21 45	—	16 45	
930	CE 1722	150 00	25 90	7 30	—	6 00	4 00	43 20	—	106 80	
Do	Z 5069	60 20	14 80	2 00	—	4 00	2 50	25 80	—	34 40	
Do	Z 740	17 85	3 70	—	—	3 00	1 75	10 20	—	7 65	
Do	Z 396	76 75	14 80	3 00	—	4 00	2 50	26 80	—	49 95	
Do	A 3484	46 80	16 65	5 00	—	4 00	2 50	30 65	—	16 15	
Do	CE 291	85 55	18 50	1 00	—	4 00	2 50	28 50	—	57 05	
Do	Z 4027	77 20	18 50	3 00	—	4 00	2 50	30 50	—	46 70	
902	Z 5975	77 80	18 50	4 00	—	4 00	2 50	31 50	—	46 30	
Do	Z 2612	73 30	18 50	2 00	—	4 00	2 50	29 50	—	43 80	
Do	X 6608	45 50	11 10	1 00	—	4 00	2 50	21 10	—	24 40	
Do	Z 1059	54 15	24 05	3 00	—	4 00	2 50	36 05	—	18 10	
Do	Z 2343	99 60	18 90	9 80	—	4 00	2 50	37 70	—	61 90	
901	Z 2809	123 10	40 70	5 00	—	4 00	2 50	58 20	—	64 90	
Do	Z 9412	171 30	32 05	2 35	Tube repairs	4 00	2 50	43 90	—	127 40	
Do	CE 3445	53 25	15 20	3 80	Washing	4 00	2 50	28 00	—	25 25	
Do	Z 5873	118 50	30 15	12 40	—	4 00	2 50	51 55	—	66 95	
Do	Z 6274				—						
Total		1579 85	388 60	76 1/2	74 85	81 00	50 75	646 45	—	933 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

15th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Gross Cost of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor				
903	CE 3584	82 10	12	22 20	1 00	—	—	4 00	2 50	32 80	—	49 30	
Do	Z 4408	59 95	10	18 50	2 00	Stand fees	3 00	4 00	2 50	30 00	—	29 95	
Do	Z 4086	63 20	10	18 50	3 40	—	—	4 00	2 50	30 90	—	32 35	
Do	Z 1384	71 25	11	20 35	4 00	—	—	4 00	2 50	33 35	—	37 90	
Do	CE 1564	56 10	11	20 35	2 00	—	—	4 00	2 50	28 85	—	27 25	
Do	X 6046	—	—	—	—	—	—	—	—	—	—	—	
Do	A 3393	40 25	10	18 50	2 00	—	—	4 00	2 50	27 00	—	13 25	
906	Z 740	23 40	8	14 80	2 00	—	—	2 00	1 25	21 00	—	2 10	
904	Z 5069	69 75	10	18 50	3 40	—	—	4 00	2 50	30 50	—	39 25	
Do	CE 291	95 95	12	22 20	0 50	—	—	4 00	2 50	31 70	—	64 25	
Do	X 7762	60 25	12	22 20	4 00	Tyre bill	3 00	4 00	2 50	38 20	—	22 05	
Do	Z 1059	70 05	11	20 35	1 00	—	—	4 00	2 50	30 35	—	39 70	
Do	A 3484	50 90	8	14 80	6 00	—	—	4 00	2 50	29 80	—	21 10	
904-901	Z 2612	100 55	12	22 20	1 00	—	—	4 00	2 50	32 20	—	68 35	
902-901	Z 2343	84 25	11	20 35	2 00	—	—	4 00	2 50	31 35	—	52 90	
901-904	Z 5975	110 40	14	25 90	4 00	—	—	4 00	2 50	38 90	—	71 50	
901-904	Z 4027	86 95	8	14 80	5 40	—	—	4 00	2 50	28 80	—	58 15	
Do	Z 396	98 55	10	18 50	3 00	—	—	4 00	2 50	30 50	—	68 05	
901	CE 1722	91 45	12	22 20	4 80	—	—	4 00	2 50	36 50	—	54 95	
Do	Z 2809	65 20	8	15 20	6 30	Tyre bill	2 50	4 00	2 50	33 00	—	32 20	
Do	CE 3445	198 15	16	30 10	3 20	—	—	4 00	2 50	42 30	—	155 85	
Do	Z 6274	36 15	9	17 10	6 40	Tube Repairs	3 00	4 00	2 50	35 40	—	0 65	
Do	Z 9412	86 60	14	26 60	3 00	—	—	4 00	2 50	38 90	—	47 70	
Total	—	1701 40	239	444 20	72	—	11 50	86 00	53 75	46 78	—	988 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

16th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Miles	Gross Income	No. of Gals.	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.				Rs.	c.	Rs.				
903	Z 4408	18	66 40	10	18 50	3 00	3 00	—	—	4 00	2 50	—	28 00	—	38 40	
Do	CE 5584	16	84 80	12	22 20	1 00	3 20	Stand fees	3 00	4 00	2 50	2 50	35 20	—	49 60	
Do	Z 4086	12	48 40	6	11 10	4	3 20	—	—	4 00	2 50	2 50	23 30	—	25 10	
Do	CE 1564	14	47 10	8	14 80	2 00	2 00	—	—	4 00	2 50	—	23 30	—	23 80	
Do	Z 1384	18	69 85	11	20 35	5 00	4 00	—	—	4 00	2 50	2 50	33 35	—	36 50	
Do	X 8139	16	57 80	10	18 50	2 00	2 00	—	—	4 00	2 50	2 50	29 50	—	28 30	
906	X 5069	11	77 35	12	22 20	2 00	2 00	—	—	4 00	2 50	2 50	33 20	—	44 15	
Do	Z 396	8	97 65	10	18 50	3 00	3 00	—	—	4 00	2 50	2 50	30 50	—	67 15	
Do	CE 291	8	87 85	11	20 35	1 00	1 00	—	—	4 00	2 50	2 50	30 35	—	57 50	
Do	Z 1059	10	79 15	12	22 20	3 00	3 00	—	—	4 00	2 50	2 50	34 20	—	44 95	
904-901	Z 740	6	73 95	8	14 80	2 00	2 00	—	—	4 00	2 50	2 50	25 80	—	48 15	
Do	A 3484	8	58 75	8	14 80	5 00	5 00	—	—	4 00	2 50	2 50	28 80	—	29 95	
Do	X 5808	8	63 25	8	14 80	4 00	4 00	—	—	4 00	2 50	2 50	27 80	—	35 45	
912	Z 2612	6	87 75	12	22 20	3 50	3 50	—	—	4 00	2 50	2 50	34 70	—	53 05	
902	Z 2343	6	69 20	10	18 50	1 00	1 00	—	—	4 00	2 50	2 50	28 50	—	40 70	
Do	Z 5975	6	66 70	9	16 65	1 00	1 00	—	—	4 00	2 50	2 50	26 65	—	40 05	
Do	Z 4027	6	73 85	11	20 35	5 00	5 00	—	—	4 00	2 50	2 50	34 35	—	39 50	
901	CE 1722	6	71 45	13	24 05	7 40	7 40	—	—	4 00	2 50	3 00	40 95	—	30 50	
Do	Z 2809	6	123 75	10	18 85	10 35	10 35	—	—	4 00	2 50	2 50	38 20	—	85 55	
Do	CE 3445	4	111 10	10	18 85	4 75	4 75	Washing and Distilled water Tube repairs	1 00 3 00	4 00 4 00	2 50 2 50	2 50 2 50	33 60 55 40	—	77 50 48 75	
Do	Z 6274	6	104 12	16	30 00	13 40	13 40	—	—	4 00	2 50	2 50	33 60	—	48 75	
Total	—	199	1620 25	217	402 55	84	81 60	—	7 00	84 00	52 50	48 00	675 65	—	944 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

17th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure		SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
			Rs. c.	%				Rs. c.	Rs. c.	Driver	Conductor				
903	A 3393	2	5 00	1	1 85	—	—	—	1 00	0 75	3 60	—	1 40		
Do	Z 6046	14	48 75	8	14 80	2 00	—	—	4 00	2 50	23 30	—	25 45		
Do	Z 1384	16	70 00	11	20 35	5 80	—	—	4 00	2 50	35 15	—	34 85		
Do	CE 1564	16	55 95	10	18 50	2 00	Stand fees	3 00	4 00	2 50	30 00	—	25 95		
Do	CE 3584	14	76 25	12	22 20	2 00	—	—	4 00	2 50	33 20	—	43 05		
Do	Z 4086	16	69 65	9	16 65	3 20	—	—	4 00	2 50	28 85	—	40 80		
Do	Z 8139	14	52 10	10	18 50	3 00	—	—	4 00	2 50	30 30	—	21 60		
904-906	X 5808	8	60 40	10	18 50	5 70	—	—	4 00	2 50	33 20	—	27 20		
Do	WE 291	4	21 85	6	11 10	—	—	—	4 00	2 50	20 10	—	1 75		
Do	Z 1059	10	77 75	11	20 35	1 50	—	—	4 00	2 50	30 85	—	46 90		
Do	Z 5069	10	77 75	10	18 50	3 00	—	—	4 00	2 50	30 50	—	47 25		
Do	A 3484	8	48 85	8	14 80	5 00	—	—	4 00	2 50	28 80	—	20 05		
Do	Z 396	6	40 00	10	18 50	—	—	—	4 00	2 50	27 50	—	12 50		
904-901	Z 5975	6	66 45	9	16 65	4 00	—	—	4 00	2 50	29 65	—	36 80		
912	Z 2612	8	79 60	12	22 20	—	—	—	4 00	2 50	31 20	—	48 40		
902	Z 2343	6	71 70	10	18 50	2 00	—	—	4 00	2 50	29 50	—	42 20		
Do	Z 740	6	70 35	11	20 35	1 00	—	—	4 00	2 50	30 35	—	40 00		
Do	CE 1722	6	74 20	12	22 20	6 20	—	—	4 00	2 50	37 90	—	36 30		
Do	Z 4027	6	97 35	13	24 05	3 00	—	—	4 00	2 50	36 05	—	61 30		
Do	Z 9412	6	98 15	14	25 20	5 35	—	—	4 00	2 50	37 05	—	61 10		
Do	CE 3445	4	110 80	10	19 00	2 55	Tube repairs & distilled water	4 00	4 00	2 50	34 55	—	76 25		
Do	Z 6274	4	61 05	11	20 70	8 40	—	—	4 00	2 50	38 10	—	22 95		
Do	Z 2809	6	128 50	13	24 40	10 15	—	—	4 00	2 50	43 55	—	84 95		
Total	—	196	1562 45	231	427 85	75 85	—	7 00	89 00	55 75	703 45	—	859 00		

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Gals.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 8139	12	43 65	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	13 15	
Do	CE 1564	16	53 45	11	20 35	2	2 00	—	—	4 00	2 50	2 50	28 85	—	24 60	
Do	X 6046	12	39 25	7	12 95	3	3 00	—	—	4 00	2 50	—	22 45	—	16 80	
Do	Z 4086	16	65 40	8	14 80	5	4 00	Stand fees	3 00	4 00	2 50	—	30 80	—	34 60	
Do	Z 1384	16	67 20	10	18 50	7	6 40	—	—	4 00	2 50	2 50	33 90	—	33 30	
Do	CE 8584	14	72 80	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	45 15	
911	X 7762	10	55 65	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	21 45	
Do	Z 740	4	30 40	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	4 60	
904-906	Z 5975	8	68 55	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	37 20	
Do	Z 396	8	86 95	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	51 75	
Do	Z 5069	10	61 25	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	26 05	
Do	X 8808	8	64 10	11	20 35	6	5 40	—	—	4 00	2 50	2 50	34 75	—	29 35	
Do	A 8484	8	39 30	9	16 65	5	5 00	—	—	4 00	2 50	2 50	30 65	—	8 65	
Do	Z 1059	8	61 60	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	32 95	
912-904	Z 2612	3	19 25	8	14 80	—	—	Tyre repairs	1 00	4 00	2 50	2 50	24 80	5 45	—	
Do	Z 2343	6	85 80	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	52 60	
Do	Z 4027	6	69 30	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	40 65	
901	CE 1722	6	69 60	14	25 90	7	5 60	—	—	4 00	2 50	2 50	41 00	—	28 60	
920	Z 1059	—	20 00	2	3 70	—	—	—	—	2 00	1 00	3 00	6 70	—	13 30	
Do	CE 291	4	83 85	8	14 80	1	1 05	—	—	4 00	2 50	—	24 85	—	59 00	
Do	CE 8445	5	121 40	17	32 05	4½	4 70	—	—	4 00	2 50	2 50	45 75	—	75 65	
Do	Z 6274	6	79 10	13	24 55	11	11 40	Pencil	1 00	4 00	2 50	2 50	45 95	—	33 15	
Do	Z 2809	5	69 60	13	24 40	8	8 50	—	—	4 00	2 50	2 50	41 90	—	27 70	
Do	Z 9412	6	131 60	14	26 40	6	6 40	—	—	4 00	2 50	2 50	41 80	—	89 80	
Total	—	197	1559 15	249	462 60	93½	91 45	—	5 00	94 00	58 50	53 00	764 55	5 45	800 05	
															5 45	
																794 60

GAMINI OMNIBUS Co., LTD., KESBEWA

19th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Cleaner				
		Rs. c.	No.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	47 10	11	20 35	2 00	—	4 00	2 50	28 85	—	18 25	
Do	CE 3584	78 95	12	22 20	1 00	—	4 00	2 50	32 20	—	46 75	
Do	X 6046	48 90	7	12 95	2 00	3 00	4 00	2 50	24 45	—	24 45	
Do	Z 4086	46 10	7	12 95	3 20	—	4 00	2 50	25 15	—	20 95	
Do	X 8139	52 20	5	9 25	3 00	—	4 00	2 50	21 25	—	30 95	
Do	Z 1384	57 25	11	20 35	5 20	—	4 00	2 50	34 55	—	22 70	
911	X 7762	42 75	9	16 65	3 00	—	4 00	2 50	28 65	—	14 10	
906	Z 5975	52 45	10	18 50	2 00	—	4 00	2 50	29 50	—	22 75	
904	Z 5069	68 30	12	22 20	1 00	—	4 00	2 50	32 20	—	36 10	
Do	Z 1059	66 80	10	18 50	1 00	—	4 00	2 50	28 50	—	38 30	
Do	Z 396	53 10	10	18 50	2 00	—	4 00	2 50	29 50	—	23 60	
Do	A 3484	48 15	9	16 65	3 00	—	4 00	2 60	28 65	—	19 50	
Do	X 5808	65 20	9	16 65	6 00	—	2 00	1 50	31 65	—	33 55	
904-902	Z 4027	49 35	10	18 50	4 00	—	4 00	2 00	31 50	—	17 85	
912	Z 6274	21 20	4	7 40	1 00	—	4 00	2 00	14 40	—	6 80	
Do	Z 2612	56 50	10	18 50	0 50	—	4 00	2 00	28 00	—	28 50	
902	Z 2343	74 60	12	22 20	2 00	—	4 00	2 00	33 20	—	41 40	
901	CE 291	117 25	13	24 45	1 00	—	4 00	2 00	34 45	—	82 80	
Do	CE 1722	63 15	12	22 20	5 80	—	4 00	2 00	37 50	—	25 65	
Do	Z 740	96 25	9	16 65	—	—	4 00	2 00	25 65	—	70 60	
Do	CE 3445	75 95	8	15 10	7 10	—	4 00	2 00	31 20	—	44 75	
Do	Z 2909	122 30	6	11 35	10 50	—	4 00	2 00	36 60	—	85 70	
Do	Z 9412	134 80	14	26 50	5 40	—	4 00	2 00	40 90	—	93 90	
Total		1538 60	220	408 55	77 70	8 75	90 00	56 50	688 50	—	850 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

22nd January, 1945

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Litres of Petrol	Cost of Petrol	No. of Hours	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
903	CE 3584	16	86 30	12	32 20	1	1 00	Stand fees	3 00	4 00	2 50	2 50	35 20		51 10	
Do	X 6046	14	51 30	8	14 80	3	3 00			4 00	2 50		24 30		27 00	
Do	A 3393	6	20 00	5	9 25	3	2 40			2 50	1 50		15 65		4 35	
Do	X 8139	14	52 45	10	18 50	3	3 00			4 00	2 50	2 50	30 50		21 95	
Do	CE 1564	14	45 90	10	18 50	2	2 00			4 00	2 50		27 00		18 90	
Do	Z 4086	14	69 70	9	16 65	4	3 40			4 00	2 50	2 50	29 05		40 65	
Do	Z 4408	18	59 95	10	18 50	3	3 00			4 00	2 50		28 00		31 95	
906	Z 5975	8	65 30	11	20 35	3	3 00			4 00	2 50	2 50	32 35		32 95	
904	A 3484	8	47 05	5	9 25	4	4 00			4 00	2 50	2 50	22 25		24 80	
Do	Z 740	8	61 70	8	14 80	1	1 00			4 00	2 50	2 50	24 80		36 90	
Do	X 5808	8	57 60	10	18 50	5	4 40			4 00	2 50	2 50	31 90		25 70	
Do	Z 5069	10	66 20	12	22 20	3	3 00	Valve 1	1 00	4 00	2 50	2 50	35 20		31 00	
Do	CE 291	8	91 55	12	22 20	4	0 50	Rug	2 50	4 00	2 50	2 50	34 20		57 35	
Do	X 7762	6	73 50	10	18 50	3	3 00			4 00	2 50	2 50	30 50		43 00	
Do	Z 1059	8	59 25	9	16 65	1½	1 50			4 00	2 50	2 50	27 15		32 10	
Do	Z 396	2	12 65	2	3 70	1	1 00			2 75	1 50	1 50	10 45		2 20	
912	Z 2612	8	74 65	11	20 35	2	2 00			4 00	2 50	2 50	31 35		43 30	
902	Z 2343	6	69 55	10	18 50	1	1 00			4 00	2 50	2 50	28 50		41 05	
901	CE 1722	6	71 35	12	22 20	8	6 80			4 00	2 50	3 00	38 50		32 85	
Do	CE 3445	6	166 60	17	32 05	5½	5 75			4 00	2 50	2 50	46 80		119 80	
Do	Z 5873	6	133 05	24	45 50	9	9 75	Pencil and hood	8 60	4 00	2 50	2 50	72 85		40 20	
Do	Z 9412	6	133 20	14	26 50	6	6 35	bulb 1	1 65	4 00	2 50	2 50	43 50		89 70	
Do	Z 2809	6	132 50	13	24 45	6	6 25	Grease, Spring Rolls		4 00	2 50	2 50	39 70		92 80	
Total		206	1681 30	244	454 10	78½	77 10		16 75	89 25	55 50	47 00	739 70		941 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

23rd January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3584	16	74 25	13	24 05	1 50	—	—	4 00	2 50	2 50	34 55	—	39 70	
Do	Z 4086	14	58 90	10	18 50	3 20	—	—	4 00	2 50	2 50	30 70	—	28 20	
Do	Z 4408	16	56 00	10	18 50	2 60	Stand fees	3 00	4 00	2 50	—	30 60	—	25 40	
Do	X 6046	14	40 95	7	12 95	2 00	—	—	4 00	2 50	—	21 45	—	19 40	
Do	CE 1564	16	51 65	10	18 50	1 00	—	—	4 00	2 50	—	26 00	—	25 65	
Do	X 8139	16	33 60	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	23 10	
906	Z 5975	6	50 45	11	20 35	4 00	—	—	4 00	2 50	—	33 35	—	17 10	
904	CE 291	8	64 30	12	22 20	1 00	—	—	4 00	2 50	—	32 20	—	32 10	
Do	X 5808	8	55 05	9	16 65	3 40	—	—	4 00	2 50	—	29 05	—	26 00	
Do	Z 5069	10	65 80	10	18 50	3 00	—	—	4 00	2 50	—	30 50	—	35 30	
Do	Z 386	4	28 60	7	12 95	1 00	—	—	4 00	2 50	—	22 95	—	5 65	
Do	X 7762	8	66 40	9	16 65	4 00	—	—	4 00	2 50	—	29 65	—	36 75	
Do	A 3484	7	39 15	8	14 80	4 00	—	—	4 00	2 50	—	27 80	—	11 35	
904-902	Z 4027	8	59 60	10	18 50	5 00	—	—	4 00	2 50	—	32 50	—	27 10	
912	Z 1059	10	52 40	11	20 36	2 00	—	—	4 00	2 50	—	31 35	—	21 05	
902	Z 740	6	60 50	8	14 80	—	—	—	4 00	2 50	—	23 80	—	36 70	
Do	Z 2343	6	62 15	10	18 50	1 00	—	—	4 00	2 50	—	28 50	—	33 65	
901	CE 1722	6	61 70	12	22 20	4 00	—	—	4 00	2 50	—	35 70	—	26 00	
Do	CE 3445	6	153 90	17	32 05	3 65	Washing	0 50	4 00	2 50	—	45 20	—	108 70	
Do	Z 9412	6	105 80	12	22 70	5 40	Polishing Cloth	2 00	4 00	2 50	—	39 10	—	66 70	
Do	Z 5873	6	100 15	13	24 60	6 40	—	—	4 00	2 50	—	40 00	—	60 15	
Do	Z 2809	3	56 15	8	15 20	3 20	—	—	4 00	2 50	—	27 40	—	28 75	
Total	..	200	1417 45	227	422 00	64 35		5 50	88 00	55 00	48 00	682 85	—	734 60	

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	% of Petrol	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure		Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.		Rs.	c.		Rs.	c.	Driver	Con- ductor				
903	Z 1384	10	40 00	9	16 65	6	4 80	—	—	—	4 00	2 50	2 50	30 45	—	9 55		
Do	CE 3664	16	67 00	12	22 20	14	1 50	—	—	—	4 00	2 50	2 50	32 70	—	34 30		
Do	Z 4408	16	54 00	10	18 50	2 1/2	2 50	Stand fees	—	3 00	4 00	2 50	2 50	30 50	—	23 50		
Do	CE 1564	16	50 90	9	16 65	3	3 00	—	—	—	4 00	2 50	—	26 15	—	24 75		
Do	N 6046	16	48 80	7	12 95	3	3 00	—	—	—	4 00	2 50	—	22 45	—	26 35		
Do	Z 4086	16	62 20	8	14 80	4	3 20	—	—	—	4 00	2 50	2 50	27 00	—	35 20		
920	A 3484	—	5 25	—	—	—	—	—	—	—	1 00	1 00	—	2 00	—	3 25		
906	Z 396	8	63 50	9	16 65	3	3 00	—	—	—	4 00	2 50	2 50	28 65	—	34 85		
Do	CE 291	10	91 85	13	24 05	1	1 00	—	—	—	4 00	2 50	2 50	34 05	—	57 80		
904	N 5808	8	55 10	8	14 80	6	6 00	—	—	—	4 00	2 50	2 50	29 80	—	25 30		
Do	Z 2612	6	58 75	8	14 80	1	1 00	—	—	—	4 00	2 50	2 50	24 80	—	33 95		
Do	Z 5069	10	59 25	10	18 50	1	1 00	—	—	—	4 00	2 50	2 50	31 00	—	28 25		
904-901	Z 5975	8	76 65	14	25 90	3	2 55	Tube repairs	—	2 50	4 00	2 50	2 50	37 45	—	39 20		
Do	Z 1059	8	50 40	8	14 80	2	2 00	—	—	—	4 00	2 50	2 50	25 80	—	24 60		
Do	Z 740	6	40 20	6	11 10	3	3 00	—	—	—	4 00	2 50	2 50	23 10	—	17 10		
Do	N 7762	6	102 45	10	18 50	5	5 00	—	—	—	4 00	2 50	2 50	32 50	—	69 95		
902	Z 4027	6	65 90	10	18 50	3	3 00	—	—	—	4 00	2 50	2 50	30 50	—	35 40		
Do	Z 2343	6	65 40	10	18 50	2	2 00	—	—	—	4 00	2 50	2 50	29 50	—	35 90		
Do	CE 1722	2	17 95	5	9 25	3	2 60	—	—	—	4 00	1 25	3 00	18 10	0 15	—		
Do	Z 9412	6	135 10	14	25 90	5	5 00	—	—	—	2 00	2 50	2 50	39 90	—	95 20		
Do	CE 3445	6	120 55	11	20 65	2	2 10	Washing	—	0 50	4 00	2 50	2 50	32 25	—	88 30		
Do	CE 3584	2	23 50	12	22 20	2	2 00	Washing	—	0 50	4 00	2 50	2 50	33 70	10 20	—		
Do	Z 5873	6	97 55	13	24 60	7 1/2	8 00	Tube bill	—	4 50	4 00	2 50	2 50	46 10	—	51 45		
Total	—	194	1452 25	216	400 45	69 1/2	67 25	—	—	11 00	87 00	54 75	48 00	668 45	10 35	794 15		
																10 35		
																	783 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

25th January, 1945

Route No. Taken by Bus	No. of the Bus	Number of Tips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	16	62 30	14 80	4 80	—	—	4 00	2 50	28 60	—	33 70	
Do	X 6046	4	11 30	1 85	1 00	—	—	2 50	1 25	6 85	—	4 45	
Do	Z 1384	10	37 65	12 95	4 00	—	—	4 00	2 50	25 95	—	11 70	
Do	Z 4408	18	60 40	18 50	2 00	Stand fees	3 00	4 00	—	30 40	—	30 40	
Do	CE 1564	10	32 65	12 95	1 50	—	—	4 00	2 50	20 95	—	11 70	
Do	CE 3644	10	39 40	18 50	1 00	—	—	4 00	2 50	28 50	—	10 90	
Do	X 8139	16	57 25	22 20	4 00	—	—	4 00	2 50	35 20	—	22 05	
Do	CE 1722	—	6 00	—	—	—	—	—	—	—	—	6 00	Dec. supply of News-papers to Miriswatte
906	Z 5975	8	58 30	18 50	3 00	—	—	4 00	2 50	30 50	—	27 80	
Do	Z 740	6	39 85	14 80	—	—	—	4 00	2 50	23 80	—	16 05	
Do	Z 1059	8	45 90	14 80	1 00	—	—	4 00	2 50	24 80	—	21 10	
Do	CE 291	8	64 30	20 25	—	—	—	4 00	2 50	29 35	—	34 95	
Do	Z 396	6	37 60	14 80	1 00	Tube repairs	3 00	4 00	2 50	27 80	—	9 80	
Do	X 5808	8	59 40	18 65	4 00	—	—	4 00	2 50	29 65	—	29 75	
Do	Z 2612	—	—	—	—	—	—	—	—	—	—	—	
Do	X 2809	3	22 65	14 80	3 00	—	—	4 00	2 50	26 80	4 15	—	
Do	Z 5069	10	58 85	18 50	3 00	—	—	4 00	2 50	30 50	—	28 35	
Do	X 7762	8	51 50	16 65	4 00	—	—	4 00	2 50	29 65	—	21 85	
Do	A 3484	8	38 30	14 80	3 00	—	—	4 00	2 50	26 80	—	11 50	
902	Z 2343	6	67 05	18 50	1 00	—	—	4 00	2 50	28 50	—	38 55	
Do	Z 4027	6	72 45	18 50	3 00	—	—	4 00	2 50	30 50	—	41 95	
901	CE 1722	6	62 15	22 20	5 20	—	—	4 00	2 50	36 90	—	25 25	
Do	Z 9412	6	108 75	25 90	5 00	—	—	4 00	2 50	39 90	—	68 85	
Do	Z 5873	6	93 70	26 55	8 10	—	—	4 00	2 50	43 65	—	50 05	
Do	CE 3584	6	106 05	22 65	2 10	Washing and frame for Licence. Washing	3 00	4 00	2 50	36 75	—	69 30	
Do	CE 3445	6	148 50	30 10	2 10	—	0.50	4 00	2 50	41 70	—	106 80	
Total	—	199	1442 25	430 80	70 66 80	—	9 50	94 50	59 00	713 60	4 15	732 80	
												4 15	
												728 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

26th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gals.	Cost of Petrol		Cost of Oil	Misc. Expenditure	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
					Rs.	c.					Rs.	c.	Rs.				
903	X 6046	14	47 10	8	14 80	3	3 00	—	—	—	4 00	2 50	—	24 30	—	22 80	
Do	CE 3664	16	63 85	12	22 20	1	1 00	—	—	—	4 00	2 50	—	32 20	—	31 65	
Do	Z 4086	14	57 40	8	14 80	4	3 20	3 00	Stand fees	3 00	4 00	2 50	—	30 00	—	27 40	
Do	Z 4408	16	55 50	10	18 50	3	3 00	—	—	—	4 00	2 50	—	28 00	—	27 50	
Do	CE 1564	16	49 75	11	20 35	1	1 00	—	—	—	4 00	2 50	—	27 85	—	21 90	
Do	Z 1384	16	61 55	10	18 50	3	2 40	—	—	—	4 00	2 50	—	29 90	—	31 65	
906	Z 5975	8	56 45	11	20 35	3	3 00	—	—	—	4 00	2 50	—	32 35	—	24 10	
Do	X 5808	8	60 20	8	14 80	6	6 00	—	—	—	4 00	2 50	—	29 80	—	30 40	
Do	Z 396	8	63 25	8	14 80	1	1 00	—	—	—	4 00	2 50	—	24 80	—	38 45	
Do	Z 740	7	40 70	8	14 80	—	—	—	—	—	4 00	2 50	—	23 80	—	16 90	
904-911	A 3484	8	38 75	8	14 80	3	3 00	—	—	—	4 00	2 50	—	26 80	—	11 95	
Do	CE 291	8	54 35	11	20 35	1	1 00	—	—	—	4 00	2 50	—	30 35	—	24 00	
Do	Z 5069	8	53 25	10	18 50	1	1 00	—	—	—	4 00	2 50	—	28 50	—	24 75	
Do	Z 1059	8	48 25	8	14 80	2	2 00	—	—	—	4 00	2 50	—	25 80	—	22 45	
Do	X 7762	6	58 60	8	14 80	3	3 00	—	—	—	4 00	2 50	—	26 80	—	31 80	
912	Z 2612	8	68 85	10	18 50	3	3 00	—	—	—	4 00	2 50	—	30 50	—	38 35	
902	Z 2343	6	70 25	10	18 50	3	3 00	—	—	—	4 00	2 50	—	39 50	—	39 75	
Do	Z 4027	6	56 30	10	18 50	2	2 00	—	—	—	4 00	2 50	—	29 50	—	26 80	
901	CE 1722	6	71 75	12	22 20	8	7 20	—	—	—	4 00	2 50	—	38 90	—	32 85	
Do	Z 5873	6	102 30	14	26 55	7 1/2	8 00	—	—	—	4 00	2 50	—	43 55	—	58 75	
Do	Z 9412	4	77 25	14	26 60	8	8 40	6 00	Bulbs 2	6 00	4 00	2 50	—	50 00	—	27 25	
Do	CE 3445	6	124 10	17	32 05	3	3 10	—	—	—	4 00	2 50	—	44 15	—	79 95	
Do	CE 3584	6	115 00	13	24 65	2	2 10	0 25	Washing 1 bottle	0 25	4 00	2 50	—	36 61	—	78 40	
								0 60	Distilled water	0 60	4 00	2 50	—	—	—	—	—
Total		209	1494 75	239	444 70	71 1/2	70 40	9 85		9 85	92 00	57 50	50 50	724 95	—	769 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

27th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Total Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Cleaner	Conductor				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	55 70	14 80	3 00	—	—	4 00	2 50	—	24 30	—	31 40	
	Do CE 1564	60 30	20 35	2 00	—	—	4 00	2 50	—	28 85	—	31 45	
	Do Z 4086	59 65	18 50	4 00	—	—	4 00	2 50	—	31 50	—	28 15	
	Do CE 3664	70 85	22 20	1 50	—	—	4 00	2 50	—	32 70	—	38 15	
	Do Z 1384	70 45	22 20	3 20	Stand fees	3 00	4 00	2 50	—	37 40	—	33 63	
	Do Z 4408	55 90	20 35	2 00	—	—	4 00	2 50	—	28 85	—	27 05	
906	Z 5975	62 75	20 35	4 00	—	—	4 00	2 50	—	33 35	—	29 40	
904	CE 291	67 15	20 35	1 00	—	—	4 00	2 50	—	30 35	—	36 80	
	Z 396	89 15	26 35	4 05	—	—	4 00	2 50	—	33 40	—	55 75	
	Z 1059	53 95	18 50	1 00	—	—	4 00	2 50	—	28 50	—	23 45	
	Do X 7762	55 60	16 65	4 00	—	—	4 00	2 50	—	29 65	—	25 95	
	Do Z 5069	58 40	18 50	3 00	—	—	4 00	2 50	—	30 50	—	27 90	
	Do CE 369	37 75	18 50	4 00	Tube repairs	1 50	4 00	2 50	—	33 00	—	4 75	
	Do Z 2612	63 05	18 50	2 00	—	—	4 00	2 50	—	29 50	—	33 55	
	Do Z 740	57 65	14 80	2 00	—	—	4 00	2 50	—	25 80	—	31 85	
	Do A 3484	47 45	18 50	5 00	—	—	4 00	2 50	—	32 50	—	14 95	
	Do X 5808	63 20	16 65	4 00	—	—	4 00	2 50	—	29 65	—	33 55	
903	Z 4027	58 20	18 50	3 00	—	—	4 00	2 50	—	30 50	—	27 70	
	Z 2343	72 30	18 50	1 00	—	—	4 00	2 50	—	28 50	—	43 80	
901	CE 1722	66 80	22 20	6 40	—	—	4 00	2 50	—	36 10	—	30 70	
	Z 9412	107 30	22 20	6 35	—	—	4 00	2 50	—	37 95	—	69 35	
	Do CE 3445	138 70	31 95	1 60	—	—	4 00	2 50	—	42 55	—	96 15	
	Do Z 5873	79 55	22 30	7 35	—	—	4 00	2 50	—	38 65	—	40 90	
	Do CE 3584	123 70	41 35	—	—	—	4 00	2 50	—	50 35	—	73 35	
Total		1675 50	497 45	73 45		4 50	96 00	60 00	53 00	784 40	—	891 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

28th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Galle	Gross Income Rs. c.	No. of Petrol	Cost of Petrol Rs. c.	No. of Oil	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.				
903	CE 1584	12	41 30	11	20 35	1	1 00	—	4 00	2 50	27 85	—	13 45	
Do	Z 1384	16	54 85	10	18 50	4	3 20	—	4 00	2 50	30 70	—	24 15	
Do	CE 3684	16	71 55	14	25 90	2	2 00	—	4 00	2 50	36 90	—	34 65	
Do	X 6046	12	39 85	7	12 95	2	2 00	3 00	4 00	2 50	24 45	—	15 40	
Do	Z 4408	12	42 05	8	14 80	2	2 00	—	4 00	2 50	23 30	—	18 75	
906	Z 5975	6	44 20	10	18 50	3	3 00	—	4 00	2 50	30 50	—	13 70	
904	A 3484	8	48 60	8	14 80	5	5 00	—	4 00	2 50	28 80	—	19 80	
Do	CE 291	8	83 70	11	20 35	1	1 00	—	4 00	2 50	30 35	—	53 35	
Do	Z 1089	8	60 85	8	14 80	2	2 00	—	4 00	2 50	25 80	—	35 05	
Do	Z 2612	6	35 95	8	14 80	1	1 00	—	4 00	2 50	24 80	—	11 15	
Do	X 5808	8	62 70	9	16 65	6	6 00	—	4 00	2 50	31 65	—	31 05	
Do	Z 740	8	67 10	8	14 80	2	2 00	—	4 00	2 50	25 80	—	41 30	
Do	CE 368	4	32 10	8	14 80	2	2 00	—	4 00	2 50	24 30	—	8 10	
Do	Z 5099	8	66 85	10	18 50	2	2 00	—	4 00	2 50	29 50	—	37 35	
902	Z 2343	4	43 65	8	14 80	1	1 00	—	4 00	2 50	24 80	—	18 85	
Do	Z 4027	6	56 60	10	18 50	4	4 00	—	4 00	2 50	31 50	—	25 10	
Do	Z 9412	6	109 05	12	22 60	6	6 45	—	4 00	2 50	38 05	—	71 00	
901	CE 3445	6	145 70	17	31 95	3	3 15	—	4 00	2 50	44 10	—	101 60	
Do	Z 3584	6	108 20	16	30 25	2	2 00	—	4 00	2 50	41 25	—	66 95	
Do	Z 5873	6	109 05	25	46 85	5½	5 85	—	4 00	2 50	61 70	—	47 35	
Total	—	164	1324 20	218	405 45	55	55 15	3 00	80 00	50 00	636 10	—	688 10	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

29th January, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Gross Income	Cost of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	X 8139	16	54 60	10	18 50	2 60	—	—	4 00	2 50	2 50	30 10	—	24 50		
Do	CE 3694	11	46 20	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	17 70		
Do	X 6046	16	52 65	9	16 65	2 00	Stand fees	3 00	4 00	2 50	3 50	28 15	—	24 50		
Do	Z 4408	14	45 95	8	14 80	2 00	—	—	4 00	2 50	—	23 30	—	22 65		
Do	Z 1384	16	60 40	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	28 90		
Do	Z 4086	16	63 60	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	31 30		
Do	CE 1564	16	53 05	9	16 65	2 00	—	—	4 00	2 50	—	25 15	—	27 90		
902	CE 1722	—	172 00	16	29 60	7 00	—	—	4 00	4 00	—	46 60	—	125 40	Salgala Special	
Do	—	—	15 00	—	—	—	—	—	—	—	—	—	—	15 00		
906	Z 5975	8	61 25	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	29 90		
904	Z 4027	4	30 40	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	4 60		
Do	X 5808	8	60 20	10	18 50	5 40	—	—	4 00	2 50	2 50	32 90	—	27 30		
Do	A 3484	8	38 65	8	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	10 85		
Do	Z 396	8	61 15	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	33 50		
Do	CE 291	8	69 40	11	20 35	—	—	—	4 00	2 50	2 50	29 35	—	40 05		
Do	X 7762	8	61 70	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	32 05		
Do	Z 5069	10	60 60	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	31 10		
Do	Z 1059	8	49 00	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	21 35		
Do	Z 740	8	57 70	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	29 20		
912	Z 2613	10	64 20	12	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	31 00		
902	CE 369	4	48 40	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	16 90		
Do	Z 2343	6	70 65	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	41 15		
901	CE 1722	6	72 50	12	22 20	6 60	—	—	4 00	2 50	3 00	38 30	—	34 20		
Do	CE 3445	6	151 65	17	31 45	3 15	—	—	4 00	2 50	2 50	43 60	—	108 05		
Do	Z 5873	6	106 90	10	18 50	6 30	Grease 1½	1 50	4 00	2 50	2 50	35 30	—	71 60		
Do	Z 9412	6	122 60	14	25 90	7 55	Valve	4 00	4 00	2 50	2 50	46 45	—	76 15		
Do	CE 3584	6	116 00	18	33 30	1 00	—	—	4 00	2 50	2 50	43 30	—	72 70		
Total	—	233	1866 40	280	518 00	82 40	—	8 50	106 00	66 50	55 50	836 90	—	1029 50		

Exhibits  
No. A 6  
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October, 1944  
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GAMINI OMNIBUS Co., LTD., KESBEWA

30th January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	16	51 10	18 50	2 00			4 00	2 50	27 00		24 10	
Do	Z 1384	12	49 55	18 50	2 00			4 00	2 50	29 90		19 65	
Do	CE 3664	12	50 05	18 50	1 00			4 00	2 50	28 50		21 55	
Do	X 6046	14	45 60	14 80	2 50			4 00	2 50	23 80		21 80	
Do	CE 1564	16	50 05	18 50	2 00			4 00	2 50	27 00		23 05	
Do	X 8139	16	62 70	18 50	3 00	Stand fees	3 00	4 00	2 50	33 50		29 20	
906	Z 5975	8	64 75	22 20	4 00			4 00	2 50	35 20		29 55	
904	Z 740	6	38 45	11 10				4 00	2 50	20 10		18 35	
Do	X 7762	8	37 15	18 50	4 00			4 00	2 50	31 50		25 65	
Do	X 5808	8	50 05	14 80	6 00			4 00	2 50	29 80		20 25	
Do	A 3484	10	48 70	18 50	6 00			4 00	2 50	33 50		15 20	
Do	Z 5069	8	42 50	22 20	1 00			4 00	2 50	32 20		10 30	
Do	CE 281	8	60 30	20 35	1 00			4 00	2 50	30 35		29 95	
Do	Z 1059	8	37 90	16 65	2 00	Tyre bill	2 50	4 00	2 50	30 15		7 75	
904, 902	Z 396	8	63 15	20 35	1 00			4 00	2 50	30 35		32 80	
912	Z 2612	8	68 55	22 20	2 00			4 00	2 50	33 20		35 35	
902	Z 2343	6	72 20	18 50				4 00	2 50	27 50		44 70	
Do	Z 4027	6	62 05	16 65	3 00			4 00	2 50	28 65		33 40	
901	CE 1722	6	61 75	22 20	5 80			4 00	2 50	37 50		24 25	
Do	CE 3584	6	111 60	30 10	1 00			4 00	2 50	40 10		71 50	
Do	Z 9412	6	107 10	26 50	5 40			4 00	2 50	40 80		66 20	
Do	CE 3445	2	30 30	19 00				4 00	2 50	28 00		2 30	
Do	Z 5873	6	105 20	15 00	7 75	One pound Grease	0 65	4 00	2 50	32 50		72 70	
Do	CE 369	6	110 40	31 50	10 35			4 00	2 50	50 85		59 55	
Total		210	1501 15	473 70	73 20		6 15	96 00	60 00	762 05		739 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

31st January, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Balance	Remarks
						Driver	Conductor	Cleaner			
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	69 10	18 50	4 80	3 00	4 00	2 50	2 50	35 30	23 80	
Do	CE 3664	70 05	18 50	1 50	—	4 00	2 50	2 50	29 00	41 05	
Do	X 8139	38 85	18 50	3 00	—	4 00	2 50	2 50	30 50	28 35	
Do	CE 1364	54 10	18 50	2 00	—	4 00	2 50	—	27 00	27 10	
Do	X 6046	44 85	12 95	3 00	—	4 00	2 50	—	22 45	22 40	
Do	Z 4408	38 05	14 80	1 00	—	4 00	2 50	—	22 30	15 75	
906	Z 5975	61 75	22 20	4 00	—	4 00	2 50	2 50	35 20	26 55	
Do	Z 740	32 10	14 80	2 00	—	4 00	2 50	—	26 30	26 30	
Do	X 5808	45 10	18 50	4 00	—	4 00	2 50	2 50	31 50	13 60	
Do	Z 5069	62 05	18 50	3 00	—	4 00	2 50	2 50	30 50	31 55	
Do	Z 1059	54 90	18 50	1 00	—	4 00	2 50	2 50	28 50	26 40	
Do	A 3484	41 50	14 80	4 00	—	4 00	2 50	2 50	27 80	13 70	
Do	X 7762	45 65	16 65	4 00	—	4 00	2 50	2 50	29 65	16 00	
Do	CE 291	68 65	20 35	1 00	—	4 00	2 50	2 50	30 35	38 30	
912	Z 2612	77 40	14 80	2 00	—	4 00	2 50	2 50	31 35	46 05	
902, 904	Z 396	60 45	22 20	3 00	—	4 00	2 50	2 50	26 80	33 65	
Do	Z 2343	70 50	16 65	3 00	—	4 00	2 50	2 50	34 20	36 30	
Do	Z 4027	65 65	9 39 45	2 00	—	4 00	2 50	2 50	27 65	38 00	
901	CE 369	126 40	22 20	11 35	—	4 00	2 50	2 50	59 80	66 60	
Do	CE 1722	68 00	22 70	6 60	—	4 00	2 50	3 00	38 30	29 70	
Do	Z 9412	92 65	32 00	5 40	—	4 00	2 50	2 50	37 10	55 55	
Do	CE 3584	124 70	22 05	1 00	—	4 00	2 50	2 50	42 00	82 70	
Do	Z 5873	107 45	24 60	6 05	—	4 00	2 50	2 50	39 65	67 80	
Total		1559 90	461 00	78 70	3 00	92 00	57 50	50 50	742 70	817 20	

Exhibits  
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October, 1944  
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Exhibits  
No. A 6  
Way Bill  
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GAMINI OMNIBUS Co., LTD., KESBEWA

1st February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	69 70	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	36 50	
Do	Z 1384	61 95	18 50	4 00	—	—	4 00	2 50	2 50	39 50	—	30 45	
Do	X 8139	60 95	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	31 30	
Do	X 6046	46 10	14 80	3 00	—	—	4 00	2 50	—	24 30	—	81 80	
Do	Z 4086	62 20	16 65	5 00	Stand fees	3 00	4 00	2 50	2 50	33 65	—	28 55	
Do	CE 1564	48 70	16 65	2 00	—	—	4 00	2 50	—	25 15	—	23 55	
906	Z 5975	61 95	22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	25 75	
Do	A 3484	38 30	14 80	4 00	Tyre repairs	3 00	4 00	2 50	2 50	30 80	—	7 50	
Do	Z 740	64 95	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	40 15	
Do	Z 2612	73 60	24 05	2 50	—	—	4 00	2 50	2 50	35 55	—	38 05	
Do	CE 291	70 05	20 35	—	—	—	4 00	2 50	2 50	40 70	—	40 70	
Do	X 7762	54 80	18 50	4 00	—	—	4 00	2 50	2 50	29 36	—	23 30	
Do	Z 1059	58 75	14 80	2 00	—	—	4 00	2 50	2 50	31 50	—	32 95	
Do	X 5808	54 30	22 20	3 00	—	—	4 00	2 50	2 50	25 80	—	20 10	
Do	Z 5069	59 35	18 50	1 00	—	—	4 00	2 50	2 50	34 20	—	30 85	
Do	Z 396	52 05	18 50	1 50	—	—	4 00	2 50	2 50	28 50	—	23 05	
912	CE 369	36 90	14 80	—	—	—	4 00	2 50	2 50	29 00	—	13 10	
Do	Z 4029	58 15	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	24 95	
Do	Z 2343	77 45	18 50	7 00	—	—	4 00	2 50	2 50	30 50	—	46 95	
901	CE 1722	70 65	27 75	5 60	—	—	4 00	2 50	3 00	42 85	—	27 80	
Do	CE 3444	90 40	28 20	0 55	—	—	4 00	2 50	2 50	37 75	—	52 65	
Do	CE 3583	131 80	31 05	1 00	—	—	4 00	2 50	2 50	41 95	—	83 85	
Do	Z 5872	104 30	26 45	12 20	—	—	4 00	2 50	2 50	47 65	—	56 65	
Do	Z 941	103 35	26 50	5 40	—	—	4 00	2 50	2 50	40 90	—	62 45	
Total		1610 70	490 50	73 75		6 00	96 00	60 00	55 50	781 75	—	828 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

2nd February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.				
903	CE 1564	53 35	50 18	2 00	—	—	4 00	2 50	27 00	—	26 35	
Do	Z 1384	61 55	18 50	4 00	—	—	4 00	2 50	31 50	—	30 05	
Do	Z 4408	42 90	18 50	2 00	—	—	4 00	2 50	27 00	—	15 90	
Do	CE 3664	74 20	22 20	1 00	Stand fees	3 00	4 00	2 50	35 20	—	39 00	
Do	Z 4086	62 25	14 80	5 00	—	—	4 00	2 50	28 80	—	33 45	
Do	X 6046	45 95	12 95	3 00	—	—	4 00	2 50	22 45	—	23 50	
906	Z 5975	60 05	22 20	4 00	—	—	4 00	2 50	35 20	—	24 85	
904	Z 5069	53 30	20 35	2 00	—	—	4 00	2 50	31 35	—	21 95	
Do	A 3484	50 85	14 80	4 00	—	—	4 50	2 50	27 80	—	23 05	
Do	Z 396	69 35	22 20	4 00	—	—	4 00	2 50	35 20	—	34 15	
Do	CE 291	60 40	20 35	1 00	—	—	4 00	2 50	30 35	—	30 05	
Do	Z 1059	52 25	14 80	2 00	—	—	4 00	2 50	25 80	—	26 45	
Do	Z 740	59 70	14 80	1 00	—	—	4 00	2 50	24 80	—	34 90	
Do	X 7762	45 25	14 80	4 00	—	—	4 00	2 50	27 80	—	21 45	
Do	Z 2612	60 85	18 60	2 00	—	—	4 00	2 50	29 50	—	31 35	
Do	X 5808	56 55	18 50	6 00	—	—	4 00	2 50	33 50	—	23 05	
902	Z 4027	72 10	18 50	3 00	—	—	4 00	2 50	30 50	—	41 60	
Do	Z 2343	93 75	20 35	3 00	—	—	4 00	2 50	32 35	—	61 40	
Do	CE 369	79 65	20 35	4 05	—	—	4 00	2 50	33 40	—	46 20	
Do	CE 1722	75 85	22 20	5 80	—	—	4 00	2 50	37 40	—	38 35	
Do	Z 9412	106 50	26 50	4 50	—	—	4 00	2 50	39 80	—	66 70	
Do	Z 5873	95 35	24 05	5 25	—	—	4 00	2 50	38 30	—	57 05	
Do	CE 3284	54 70	24 20	6 00	—	—	4 00	2 50	39 20	—	15 50	
Do	CE 3445	156 50	31 45	1 00	—	—	4 00	2 50	41 45	—	115 05	
Total	—	1647 15	474 35	79 40	—	3 00	96 00	60 00	765 75	—	881 40	

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to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

3rd February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Buses	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	50 60	12 95	3 00	—	—	4 00	2 50	22 45	—	28 15	
Do	CE 1564	63 85	22 20	2 00	—	—	4 00	2 50	30 70	—	33 15	
Do	X 8139	64 40	20 35	3 00	—	—	4 00	2 50	32 35	—	32 05	
Do	Z 1384	83 50	20 35	4 00	Stand fees	3 00	4 00	2 50	26 35	—	47 15	
Do	Z 4086	69 40	18 50	4 80	—	—	4 00	2 50	32 30	—	37 10	
Do	CE 3864	98 15	27 75	1 50	—	—	4 00	2 50	38 25	—	59 90	
906	Z 5975	62 25	22 20	4 00	—	—	4 00	2 50	35 20	—	27 05	
904	Z 740	64 25	18 50	1 00	—	—	4 00	2 50	24 80	—	39 45	
Do	X 5808	69 40	18 50	6 00	—	—	4 00	2 50	33 50	—	35 90	
904, 906	X 3484	45 20	14 80	4 00	—	—	4 00	2 50	27 80	—	17 40	
Do	Z 1059	58 25	11 10	—	—	—	4 00	2 50	20 10	—	38 15	
904, 902	Z 396	65 50	22 20	3 00	—	—	4 00	2 50	34 20	—	31 30	
Do	Z 5069	62 00	18 50	1 00	—	—	4 00	2 50	28 50	—	33 50	
Do	CE 369	62 65	16 65	2 00	—	—	4 00	2 50	27 65	—	35 00	
Do	CE 291	77 40	20 35	—	—	—	4 00	2 50	29 35	—	48 05	
904, 911	X 7762	65 90	16 65	4 00	—	—	4 00	2 50	29 65	—	36 25	
912	Z 2612	86 65	30 35	2 50	—	—	4 00	2 50	31 85	—	34 80	
902	Z 2343	74 90	20 35	3 00	—	—	4 00	2 50	32 35	—	42 55	
Do	Z 4027	77 15	18 50	3 00	—	—	4 00	2 50	30 50	—	40 65	
901	CE 1722	75 80	22 20	5 20	—	—	4 00	2 50	36 90	—	38 90	
Do	CE 3445	172 70	28 15	—	—	—	4 00	2 50	37 15	—	135 55	
Do	CE 3584	128 30	30 10	1 00	—	—	4 00	2 50	40 10	—	88 20	
Do	Z 5873	137 65	24 60	7 50	—	—	4 00	2 50	41 10	—	96 55	
Do	Z 9412	147 45	33 90	8 45	—	—	4 00	2 50	51 35	—	96 10	
Total	—	1963 30	267 496 00	73 95	—	3 00	96 00	60 50	784 45	—	1178 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th February 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	49 50	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	22 70	
	X 6046	40 40	12 95	2 00	—	—	4 00	2 50	—	21 45	—	18 95	
	CE 3664	75 15	22 20	2 00	Stand fees	3 00	4 00	2 50	2 50	36 20	—	39 95	
	Z 4086	55 00	16 65	4 80	—	—	4 00	2 50	2 50	30 45	—	24 55	
	Z 1384	54 30	14 80	2 40	—	—	4 00	2 50	2 50	26 20	—	28 10	
	CE 1564	52 95	18 50	2 00	—	—	4 00	2 50	—	27 00	—	25 95	
	X 5808	72 65	18 50	7 00	—	—	4 00	2 50	2 50	34 50	—	38 15	
906	Z 396	43 65	14 80	—	—	—	4 00	2 50	2 50	23 80	—	19 85	
904	Z 740	66 60	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	39 95	
	Z 5089	68 70	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	39 20	
	Dc	49 15	14 80	6 00	—	—	4 00	2 50	2 50	29 80	—	19 35	
	Z 1059	68 85	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	41 20	
	X 7762	68 85	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	39 20	
904, 902	CE 369	61 35	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	30 85	
912	Z 2612	32 65	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	6 85	
902	Z 2343	71 45	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	40 95	
	Z 4027	67 30	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	37 80	
901	Z 9412	102 45	22 80	5 40	—	—	4 00	2 50	2 50	37 20	—	65 25	
	CE 3884	134 05	30 10	1 10	—	—	4 00	2 50	2 50	40 20	—	93 85	
	CE 3445	153 60	39 25	1 60	—	—	4 00	2 50	2 50	49 85	—	103 75	
	Z 5873	117 70	22 70	7 15	Engine oil	2 75	4 00	2 50	2 50	41 60	—	76 10	
Total	—	1506 30	401 60	63 45		5 75	84 00	52 50	47 50	654 80	—	851 50	

Exhibits  
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to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

5th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Bills	Gross Income	No. of Gals.	Cost of Petrol	No. of Bills	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3684	18	77 75	13	24 05	1	1 00	Stand fees	3 00	4 00	2 50	2 50	37 05	—	40 70	
Do	X 6046	16	52 10	9	16 65	3	3 00	—	—	4 00	2 50	—	26 15	—	25 95	
Do	Z 1384	12	44 15	6	11 10	2	1 60	—	—	4 00	2 50	2 50	21 70	—	22 45	
Do	Z 4408	11	53 20	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	26 20	
Do	CE 1564	16	51 90	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	25 90	
Do	X 8139	18	59 50	10	18 50	3	3 00	—	—	4 00	2 50	—	30 50	—	29 00	
Do	Z 4086	18	67 85	9	16 65	6	4 80	—	—	4 00	2 50	—	30 45	—	37 40	
Do	Z 740	8	64 25	8	14 80	2	2 00	—	—	4 00	2 50	—	25 80	—	38 45	
906, 904	Z 5975	8	70 55	12	22 20	4	4 00	—	—	4 00	2 50	—	30 35	—	35 35	
904	CE 291	8	66 95	11	20 35	1	1 00	—	—	4 00	2 50	—	31 50	—	36 60	
Do	X 5808	8	62 60	10	18 5 0	4	4 00	—	—	4 00	2 50	—	25 80	3 15	31 10	
Do	Z 1059	4	22 65	8	14 80	2	2 00	—	—	4 00	2 50	—	31 35	—	—	
Do	Z 5089	10	60 20	11	20 35	2	2 00	—	—	4 00	2 50	—	31 35	—	28 85	
Do	Z 2612	10	106 75	11	20 35	2	2 00	—	—	4 00	2 50	—	31 35	—	75 40	
Do	X 7762	10	75 00	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	43 50	
Do	A 3484	10	58 40	10	18 50	6	6 00	—	—	4 00	2 50	—	33 50	—	24 90	
904, 902	Z 4027	5	48 65	8	14 80	5	5 00	—	—	4 00	2 50	—	28 80	—	19 85	
902	Z 2343	6	67 25	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	37 75	
901	CE 1722	6	70 80	12	22 20	7	6 20	—	—	4 00	2 50	—	37 94	—	32 90	
Do	CE 369	6	116 45	12	22 70	7	7 25	Stand licence	1 00	4 00	2 50	—	39 95	—	76 50	
Do	CE 3449	4	85 15	12	22 80	1	1 10	—	—	4 00	2 50	—	32 90	—	52 25	
Do	CE 3584	6	145 40	17	31 95	2	2 10	—	—	4 00	2 50	—	43 05	—	102 35	
Do	Z 5873	6	110 55	14	26 50	6	6 40	Stand licence	1 00	4 00	2 50	—	42 90	—	67 65	
Do	Z 9412	2	20 75	—	—	—	—	—	—	2 00	1 25	—	4 50	—	16 25	
Total	—	231	1658 80	243	451 75	75	73 45	—	5 00	94 00	58 75	51 75	734 70	3 15	927 25	
															3 15	
															924 10	



GAMINI OMNIBUS Co., LTD., KESBEWA

6th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	51 85	18 50	2 00	—	4 00	2 50	—	27 00	—	24 85	
Do	Z 4086	63 50	16 65	4 80	—	4 00	2 50	2 50	30 45	—	33 05	
Do	X 6046	36 70	9 25	2 00	—	4 00	2 50	—	17 75	—	18 95	
Do	X 8139	48 75	14 80	3 00	—	4 00	2 50	2 50	26 80	—	21 95	
Do	Z 1384	63 30	18 50	2 40	3 00	4 00	2 50	2 50	32 90	—	30 40	
Do	Z 4408	53 20	18 50	2 00	—	4 00	2 50	—	27 00	—	26 20	
Do	CE 3664	42 75	18 50	1 00	—	4 00	2 50	2 50	28 50	—	14 25	
Do	Z 396	3 00	3 70	—	—	1 00	1 00	—	5 70	2 70	—	
Do	Z 5975	62 15	22 20	5 00	—	4 00	2 50	2 50	36 20	—	25 95	
904, 906	X 5808	56 10	16 05	5 40	—	4 00	2 50	2 50	31 05	—	25 05	
Do	Z 5089	67 75	20 35	2 00	—	4 00	2 50	2 50	31 35	—	36 40	
Do	A 3484	48 30	14 80	6 00	—	4 00	2 50	2 50	29 80	—	18 50	
Do	CE 291	96 25	24 05	1 00	—	4 00	2 50	2 50	34 05	—	62 20	
Do	X 7762	69 60	18 50	4 00	—	4 00	2 50	2 50	31 50	—	38 10	
Do	CE 369	83 75	24 55	6 20	—	4 00	2 50	2 50	39 75	—	44 00	
Do	Z 2612	61 90	18 50	1 00	—	4 00	2 50	2 50	28 50	—	33 40	
902	Z 2343	49 55	14 80	—	—	4 00	2 50	2 50	27 75	—	27 75	
Do	Z 740	70 85	18 50	2 00	—	4 00	2 50	2 50	29 50	—	41 35	
Do	CE 1722	62 95	22 20	5 20	—	4 00	2 50	2 50	36 90	—	26 05	
Do	Z 9412	94 65	22 80	7 50	—	4 00	2 50	2 50	39 30	—	55 35	
Do	CE 3584	126 90	31 95	2 10	1 00	4 00	2 50	2 50	44 05	—	82 85	
Do	Z 5873	95 35	26 50	6 90	—	4 00	2 50	2 50	42 40	—	52 95	
Do	CE 3445	104 65	28 15	2 70	—	4 00	2 50	2 50	39 85	—	64 80	
Total	—	1513 75	442 90	74 20	4 00	89 00	56 00	48 00	714 10	2 70	802 35	
											2 70	
											799 65	

Exhibits  
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Exhibits  
No. A 6  
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October, 1944  
to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

7th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bots.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor				
920	X 7762	—	60 00	4	7 40	1	1 00	—	—	4 00	2 50	14 90	—	45 10	
903	CE 3664	10	62 70	12	22 20	1	1 00	—	—	4 00	2 50	32 20	—	30 50	
Do	X 6046	14	45 15	8	14 80	3	3 00	—	—	4 00	2 50	24 30	—	20 85	
Do	Z 4408	16	52 25	10	18 50	2	2 00	—	—	4 00	2 50	30 00	—	22 25	
Do	Z 4086	16	57 30	9	16 65	7	5 80	Stand fees	3 00	4 00	2 50	31 45	—	25 85	
Do	Z 1384	16	58 70	10	18 50	3	2 40	—	—	4 00	2 50	29 90	—	28 80	
Do	X 8139	16	57 10	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	26 60	
911	Z 740	8	49 00	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	23 20	
906	Z 396	8	53 30	11	20 35	2	2 00	—	—	4 00	2 50	31 35	—	21 95	
904	X 5808	6	43 35	9	16 65	2	2 00	—	—	4 00	2 50	27 65	—	17 70	
Do	A 3484	8	36 95	9	16 65	6	6 00	—	—	4 00	2 50	31 65	—	5 30	
Do	Z 2612	8	70 40	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	40 90	
Do	Z 5069	9	49 70	12	22 20	1	1 00	—	—	4 00	2 50	32 20	—	17 50	
904, 906	CE 369	8	55 10	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	24 60	
Do	Z 5975	8	55 25	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	20 05	
Do	CE 291	8	55 40	11	20 35	1	1 00	—	—	4 00	2 50	30 35	—	25 05	
Do	X 7762	8	48 65	9	16 65	4	4 00	—	—	4 00	2 50	29 65	—	19 00	
912	Z 2809	4	37 75	6	11 10	1	1 00	—	—	4 00	2 50	21 10	—	16 65	
902	Z 2343	6	70 15	10	18 50	5	5 00	—	—	4 00	2 50	32 50	—	37 65	
Do	Z 4027	6	69 35	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	38 85	
901	CE 1722	6	68 00	12	22 20	7	5 80	—	—	4 00	2 50	37 50	—	30 50	
Do	Z 9412	6	109 40	14	26 50	7	7 55	—	—	4 00	2 50	43 05	—	57 35	
Do	Z 5873	6	105 30	14	26 50	7	7 45	—	—	4 00	2 50	42 95	—	62 35	
Do	CE 3584	6	118 10	17	31 95	1	1 00	—	—	4 00	2 50	41 95	—	76 15	
Do	CE 3445	6	144 85	15	28 15	7	7 10	—	—	4 00	2 50	44 25	—	100 60	
Total	—	—	219 1624 20	262	486 80	85	83 10		3 00	100 00	62 50	790 90	—	833 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

8th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Miles	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Litres of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.	No.	Rs. c.	No.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	14	45 40	8	14 80	2	2 00			4 00	2 50	23 30		22 10	
Do	Z 4086	16	57 10	8	14 80	5	4 00			4 00	2 50	27 80		29 30	
Do	X 8139	16	56 20	10	18 50	3	3 00			4 00	2 50	30 50		27 70	
Do	Z 4408	16	51 55	10	18 50	3	3 00			4 00	2 50	28 00		23 55	
Do	CE 3664	18	76 05	12	22 20	1 1/2	1 00	Stand fees	3 00	4 00	2 50	35 80		40 25	
Do	X 6046	14	43 35	7	12 95	2	2 00			4 00	2 50	21 45		21 90	
911	X 7762	8	54 65	9	16 65	4	4 00			4 00	2 50	29 65		25 00	
906	Z 396	8	62 55	10	18 50	2	2 00			4 00	2 50	29 50		33 05	
904	CE 291	8	56 85	11	20 35	1	1 00			4 00	2 50	30 35		26 50	
Do	X 5808	8	52 20	7	12 95	4	4 00			4 00	2 50	25 95		26 25	
Do	CE 369	8	60 65	10	18 50	3	3 00			4 00	2 50	30 50		30 15	
Do	A 3484	8	42 35	9	16 65	6	6 00			4 00	2 50	31 65		10 70	
Do	Z 5069	10	59 15	11	20 35	2	2 00			4 00	2 50	31 35		27 80	
912	Z 2809	8	60 15	9	16 65	6	6 00			4 00	2 50	31 65		28 50	
Do	Z 4027	6	68 10	10	18 50	4	4 00			4 00	2 50	31 50		36 60	
902	Z 2612	6	72 70	12	22 20	2 1/2	2 50			4 00	2 50	33 70		39 00	
Do	Z 5975	8	93 85	13	24 05	5	5 05			4 00	2 50	38 10		35 75	
901	Z 740	6	84 20	9	16 65	3	3 00			4 00	2 50	28 65		55 55	
Do	CE 1722	6	66 00	12	22 20	6	4 80			4 00	2 50	36 50		29 50	
Do	Z 5873	5	30 95	12	22 80	8	8 20	Nails	0 28	4 00	2 50	40 28	9 33	—	21 95
Do	CE 3445	4	51 05	10	19 00	1	1 10			4 00	2 50	29 10		65 75	
Do	CE 3584	6	110 65	18	33 80	2	2 10			4 00	2 50	44 90		59 80	
Do	Z 9412	6	102 75	14	26 40	7	7 55			4 00	2 50	42 95		—	
Total		213	1458 45	241	447 95	83	81 90		3 28	92 00	57 50	733 13	9 33	734 65	
														9 33	
														725 32	

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GAMINI OMNIBUS Co., LTD., KESBEWA

9th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expendi- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	14 52 95	16 65	5 80	Stand licence	3 00	4 00	2 50	34 45	—	18 50	
	X 6046	14 42 10	12 95	3 00	—	—	4 00	2 50	22 45	—	19 65	
	CE 3664	16 64 35	22 20	1 50	—	—	4 00	2 50	32 70	—	31 65	
	Z 4408	16 50 00	18 50	2 00	—	—	4 00	2 50	27 00	—	23 00	
	X 8139	16 55 40	12 95	3 00	—	—	4 00	2 50	34 95	—	30 45	
	Z 1384	14 53 40	18 50	3 20	—	—	4 00	2 50	30 70	—	22 70	
	CE 1564	16 52 95	18 50	2 00	—	—	4 00	2 50	27 00	—	25 95	
	Z 740	2 15	3 70	—	—	—	0 50	0 50	4 70	2 55	—	
911	X 7762	8 44 05	9 16 65	5 00	—	—	4 00	2 50	30 65	—	13 40	
906	Z 5975	8 58 10	22 20	4 00	—	—	4 00	2 50	35 20	—	22 90	
904	CE 369	8 66 65	18 50	3 00	Tyre bill	3 50	4 00	2 50	34 00	—	32 65	
	Do	6 43 55	9 16 65	3 00	—	—	4 00	2 50	28 65	—	14 90	
	Do	8 44 25	9 16 65	6 00	—	—	4 00	2 50	31 65	—	12 60	
	Do	6 36 50	9 16 65	3 00	—	—	4 00	2 50	28 65	—	7 85	
	Do	8 52 30	12 22 20	4 00	—	—	4 00	2 50	35 20	—	17 10	
	Do	8 59 55	11 20 35	1 00	—	—	4 00	2 50	30 85	—	29 20	
912	Z 5069	10 56 45	12 22 20	2 00	—	—	4 00	2 50	33 20	—	23 25	
	Do	8 71 25	12 22 20	1 50	—	—	4 00	2 50	32 70	—	38 55	
902	Z 2612	6 54 50	9 16 65	1 00	—	—	4 00	2 50	26 65	—	27 85	
	Do	6 64 05	12 22 20	3 00	—	—	4 00	2 50	34 20	—	29 85	
	Do	6 63 10	12 22 20	5 40	—	—	4 00	2 50	36 50	—	26 60	
901	CE 1722	6 106 80	17 31 95	1 00	Distilled water	1 35	4 00	2 50	43 30	—	63 50	
	Do	6 94 80	9 17 00	7 50	—	—	4 00	2 50	33 50	—	61 30	
	Do	6 97 20	14 26 50	10 80	—	—	4 00	2 50	46 30	—	50 90	
	Do	6 126 85	24 45	1 50	—	—	4 00	2 50	34 95	—	91 90	
Total	—	326 1513 25	479 15 82½	82 60		7 85	96 50	60 50	779 60	2 55	736 20	
											2 55	733 65

GAMINI OMNIBUS Co., LTD., KESBEWA

10th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	59 60	16 65	4 20	—	4 00	2 50	29 85	—	29 75	
Do	X 8136	59 75	18 50	5 00	—	4 00	2 50	32 50	—	27 25	
Do	Z 1384	59 60	18 50	3 20	—	4 00	2 50	30 70	—	28 90	
Do	CE 1564	49 45	18 50	2 00	—	4 00	2 50	27 00	—	22 45	
Do	CE 3664	68 80	22 20	2 00	—	4 00	2 50	33 20	—	35 60	
Do	Z 4408	50 85	18 50	2 00	Stan dfees	4 00	2 50	30 00	—	20 85	
Do	X 6046	42 70	9 25	3 00	—	4 00	2 50	18 75	—	23 95	
—	Z 740	7 00	—	—	—	1 00	75	1 75	—	5 25	
911	Z 5069	63 50	22 20	1 00	—	4 00	2 50	32 20	—	31 30	
906	Z 2809	80 55	18 50	6 00	—	4 00	2 50	33 50	—	47 05	
904	CE 291	60 75	20 35	—	—	4 00	2 50	29 35	—	31 40	
Do	A 3484	51 85	14 80	6 00	—	4 00	2 50	29 80	—	22 05	
Do	X 5808	54 80	12 95	6 00	—	4 00	2 50	27 95	—	26 85	
Do	Z 1059	54 70	12 95	1 00	Tyer Bill	4 00	2 50	24 45	—	30 25	
904-902	X 7762	55 70	14 80	4 00	—	4 00	2 50	27 80	—	27 90	
Do	X 5975	47 85	20 35	5 00	—	4 00	2 50	34 35	—	13 50	
Do	CE 369	59 15	18 50	5 00	—	4 00	2 50	32 50	—	26 65	
912	Z 2612	72 35	18 50	1 00	—	4 00	2 50	28 50	—	43 85	
902-904	Z 4027	66 70	20 35	4 00	—	4 00	2 50	33 35	—	33 35	
Do	Z 2343	71 85	20 35	3 00	Tyre bill	4 00	2 50	34 85	—	37 00	
901	CE 1722	68 00	22 20	4 40	—	4 00	2 50	36 10	—	31 90	
Do	Z 5873	98 05	24 60	8 55	—	4 00	2 50	42 15	—	56 90	
Do	CE 3445	136 10	30 20	1 00	—	4 00	2 50	40 30	—	95 00	
Do	CE 3584	111 65	31 95	1 00	—	4 00	2 50	41 95	—	69 70	
Do	Z 9412	124 15	26 40	10 70	—	4 00	2 50	46 10	—	78 05	
Total	—	1676 45	472 05	89 15	7 00	97 00	60 75	778 95	—	897 50	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

11th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4408	12	39 00	14 80	1 00	3 00	4 00	2 50	25 30	—	13 70	
Do	CE 1564	14	49 00	14 80	2 00	—	4 00	2 50	23 30	—	25 70	
Do	Z 4086	8	52 70	14 80	3 20	—	4 00	2 50	27 00	—	25 70	
Do	X 6046	12	41 55	9 25	3 00	—	4 00	2 50	18 75	—	22 80	
Do	Z 1384	14	55 00	14 80	3 20	—	4 00	2 50	27 00	—	28 00	
Do	CE 3664	14	58 30	18 50	1 00	—	4 00	2 50	28 50	—	29 80	
906	Z 740	6	51 40	14 80	2 00	—	4 00	2 50	25 80	—	25 60	
904	X 5808	6	48 20	14 80	5 40	—	4 00	2 50	29 20	—	19 00	
Do	CE 291	8	63 90	20 35	0 50	—	4 00	2 50	29 85	—	34 05	
Do	X 7762	6	41 10	11 10	4 00	—	4 00	2 50	24 10	—	17 00	
Do	Z 5975	6	46 55	20 35	3 00	—	4 00	2 50	32 35	—	14 20	
Do	A 3484	4	21 70	14 80	3 00	—	4 00	2 50	26 80	5 10	—	
Do	Z 1059	8	54 95	14 80	2 00	—	4 00	2 50	25 80	—	29 15	
Do	Z 5069	8	63 05	18 50	2 00	—	4 00	2 50	29 50	—	33 55	
902, 906	Z 2612	6	69 55	16 65	2 50	—	4 00	2 50	28 15	—	41 40	
Do	CE 369	6	66 50	18 50	4 00	—	4 00	2 50	31 50	—	35 00	
Do	Z 2343	6	80 50	18 50	4 00	—	4 00	2 50	31 50	—	49 00	
901	Z 2809	8	94 70	22 20	5 00	—	4 00	2 50	36 20	—	58 50	
Do	CE 3584	6	118 60	31 95	1 00	—	4 00	2 50	41 95	—	76 65	
Do	Z 5873	6	102 70	28 50	9 70	—	4 00	2 50	47 20	—	55 50	
Do	Z 9412	5	78 65	22 70	7 55	—	4 00	2 50	39 25	—	39 40	
Do	CE 3445	6	154 85	28 75	1 00	—	4 00	2 50	38 35	—	116 50	
Total	—	181	1452 45	403 70	70 15	3 00	88 00	55 00	667 35	5 10	790 20	
											5 10	
												785 10

GAMINI OMNIBUS Co., LTD., KESBEWA

12th February, 1945-

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Trip	Gross Income	No. of Gas	Cost of Petrol	No. of Hot Oil	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	CE 1564	18	60 60	10	18 50	3	3 00	—	4 00	2 50	—	28 00	—	32 60	
Do	Z 1384	18	73 40	11	20 35	5	4 00	3 00	4 00	2 50	—	36 85	—	37 05	
Do	CE 3664	20	79 25	14	25 90	2	2 00	—	4 00	2 50	2 50	36 90	—	42 35	
Do	X 8139	16	69 45	12	22 20	4	4 00	—	4 00	2 50	2 50	35 20	—	34 25	
Do	X 6046	14	48 00	8	14 80	3	3 00	—	4 00	2 50	—	24 30	—	23 70	
Do	Z 4408	18	60 40	10	18 50	3	3 00	—	4 00	2 50	—	28 00	—	32 40	
911	Z 5069	10	58 80	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	29 30	
906	Z 5975	8	60 05	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	29 55	
904	Z 740	6	57 00	8	14 80	2	2 00	—	4 00	2 50	2 40	25 80	—	31 20	
Do	X 7762	8	56 50	8	14 80	4	4 00	—	4 00	2 50	2 50	27 80	—	28 70	
Do	X 5808	8	56 90	9	16 65	3	1 80	—	4 00	2 50	2 50	27 45	—	29 45	
Do	A 3484	8	40 80	8	14 80	6	6 00	—	4 00	2 50	2 50	29 80	—	29 45	
Do	Z 1059	10	70 15	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	11 00	
Do	CE 291	8	67 90	11	20 35	1	1 00	—	4 00	2 50	2 50	30 35	—	39 65	
Do	CE 369	8	56 60	10	15 50	2	2 00	—	4 00	2 50	2 50	29 50	—	37 55	
902	Z 2809	8	67 05	11	20 35	4	4 00	—	4 00	2 50	2 50	35 35	—	27 10	
912	Z 2612	8	74 80	11	20 35	2	2 00	—	4 00	2 50	2 50	31 35	—	33 70	
902	Z 4027	6	74 45	10	18 50	5	5 00	—	4 00	2 50	2 50	32 50	—	43 45	
Do	Z 2343	6	75 35	11	20 35	3	3 00	—	4 00	2 50	3 00	32 35	—	41 95	
901	CE 1722	6	79 80	14	25 90	6	5 20	—	4 00	2 50	2 50	40 60	—	43 00	
Do	CE 3584	6	129 00	17	31 95	1	1 00	—	4 00	2 50	2 50	42 20	—	39 20	
Do	Z 5873	6	91 10	15	28 50	7	7 50	0 25	4 00	2 50	2 50	45 00	—	86 80	
Do	Z 9412	6	109 85	14	26 50	8	8 60	1 00	4 00	2 50	2 50	45 10	—	46 10	
Do	CE 3445	6	137 10	16	30 20	1 1/2	1 60	—	4 00	2 50	2 50	40 80	—	64 75	
Total	..	236	1754 30	268	498 25	83 1/2	81 70	4 25	96 00	60 00	53 00	793 20	—	961 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

13th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Bots.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	12	37 90	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	10 90	
Do	X 8139	16	59 30	10	18 50	4	4 00	—	—	4 00	1 50	—	29 00	—	30 30	
Do	X 6046	14	49 25	8	14 80	2	2 00	—	—	4 00	2 50	—	23 30	—	25 95	
Do	Z 1384	8	30 05	8	14 80	2	1 60	—	—	4 00	2 50	—	25 40	—	4 65	
Do	CE 3664	18	74 45	13	24 05	2	2 00	—	—	4 00	2 50	—	35 05	—	39 40	
Do	Z 4408	8	24 20	5	9 25	2	2 00	—	—	4 00	2 50	—	17 75	—	6 45	
Do	CE 1564	16	51 75	10	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	21 75	
911	X 7762	8	53 20	9	16 65	4	4 00	—	—	4 00	2 50	—	29 65	—	23 55	
906	Z 5975	8	65 20	11	20 35	3	3 00	—	—	4 00	2 50	—	32 35	—	32 85	
904	Z 1059	10	57 60	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	28 10	
Do	Z 2809	8	55 70	10	18 50	5	5 00	—	—	4 00	2 50	—	32 50	—	23 20	
Do	Z 740	8	63 15	10	18 50	2	2 00	—	—	4 00	2 50	—	29 50	—	33 65	
Do	CE 369	8	63 40	10	18 50	6	6 00	Bills 1	0 50	4 00	2 50	—	34 00	—	29 40	
Do	A 3484	8	43 70	9	16 65	6	6 00	—	—	4 00	2 50	—	31 65	—	12 05	
Do	Z 5069	10	65 80	12	22 20	1	1 00	—	—	4 00	2 50	—	32 20	—	33 60	
Do	X 5808	8	47 65	9	16 65	6	5 40	—	—	4 00	2 50	—	31 05	—	16 60	
Do	Z 4027	6	54 15	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	28 80	
Do	Z 2343	6	71 85	11	20 35	3	3 00	—	—	4 00	2 50	—	32 35	—	39 50	
Do	CE 1722	6	72 85	12	22 20	7	5 80	—	—	4 00	3 00	—	37 50	—	35 36	
Do	CE 3445	6	124 35	17	32 05	1½	1 60	—	—	4 00	2 50	—	42 65	—	81 70	
Do	CE 3584	6	121 30	17	31 95	2	2 10	Pencil	0 60	4 00	2 50	—	43 65	—	77 65	
Do	Z 9412	6	80 50	12	22 80	5	5 35	do	0 60	4 00	2 50	—	37 75	—	42 75	
Do	Z 5873	6	93 05	14	26 00	5½	6 00	—	—	4 00	2 50	—	41 60	—	51 45	
Total	—	208	1460 35	248	461 20	79	77 85		4 70	92 00	58 00	45 00	738 75	—	721 60	



GAMINI OMNIBUS Co., LTD., KESBEWA

14th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	No. of Days	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver	Con- ductor	Cleaner				
903	X 6046	51 70	9	16 65	2 00	—	4 00	2 50	—	25 15	—	26 55	
Do	A 3393	17 60	5	9 25	1 00	—	2 50	1 50	—	14 25	—	3 35	
Do	CE 1564	47 40	10	18 50	1 1 00	—	4 00	2 50	—	26 00	—	21 40	
Do	CE 3664	70 90	13	24 05	2 00	—	4 00	2 50	2 50	35 05	—	35 85	
Do	Z 1384	65 30	11	20 35	4 00	Stand fees	4 00	2 50	2 50	36 35	—	28 95	
Do	X 8139	53 00	10	18 50	4 50	—	4 00	2 50	2 50	32 00	—	21 00	
Do	Z 4408	26 00	4	7 40	1 00	—	4 00	2 50	—	14 90	—	11 10	
911	X 7762	53 00	9	16 65	3 00	—	4 00	2 50	2 50	28 65	—	24 35	
906	Z 5975	60 05	11	20 35	6 00	—	4 00	2 50	2 50	35 35	—	24 70	
904	X 5808	54 05	7	12 95	7 00	—	4 00	2 50	2 50	28 95	—	25 10	
Do	Z 5069	55 40	10	18 50	2 00	—	4 00	2 50	2 50	29 50	—	25 90	
Do	Z 1059	41 45	8	14 80	2 00	—	4 00	2 50	2 50	25 80	—	15 65	
Do	Z 2809	70 60	11	20 35	4 00	—	4 00	2 50	2 50	33 35	—	37 25	
Do	CE 369	45 70	10	18 50	4 00	—	4 00	2 50	2 50	31 50	—	14 20	
Do	A 3484	37 60	12	22 20	6 00	—	4 00	2 50	2 50	37 20	—	0 40	
Do	Z 740	35 35	8	14 80	1 00	—	4 00	2 50	2 50	24 80	—	10 55	
912	CE 291	52 35	8	14 80	—	—	4 00	2 50	2 50	23 80	—	28 65	
902	Z 2343	66 10	10	18 50	4 00	—	4 00	2 50	2 50	31 50	—	34 60	
Do	Z 4027	59 60	12	22 40	2 00	—	4 00	2 50	2 50	33 20	—	26 40	
901	Z 2812	90 35	12	22 20	—	—	4 00	2 50	2 50	31 20	—	59 15	
Do	CE 1722	63 60	13	24 05	6 40	—	4 00	3 00	2 50	37 95	—	25 65	
Do	Z 5873	97 70	12	22 80	5 40	—	4 00	2 50	2 50	37 20	—	60 50	
Do	CE 3445	28 95	10	19 00	7 10	—	4 00	2 50	2 50	35 10	6 15	—	
Do	CE 3484	125 40	17	31 95	1 00	—	4 00	2 50	2 50	41 95	—	83 45	
Do	Z 0412	97 75	14	26 50	10 55	—	4 00	2 50	2 50	46 05	—	51 70	
Total	—	1467 00	256	475 80	84 95	—	98 50	62 00	52 50	776 75	6 15	696 40	
												6 15	
												690 25	

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals	Cost of Petrol	No. of Prof.	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Rs.	c.	Rs.				
903	CE 1564	16	47 70	11	20 35	2	2 00	—	4 00	2 50	—	78 85	—	18 85	
Do	Z 1384	16	63 20	10	18 50	4	3 20	Stand fees paid	4 00	2 50	—	33 90	—	29 50	
Do	X 6046	14	47 70	8	14 80	3	3 00	—	4 00	2 50	—	24 30	—	23 40	
Do	X 8139	16	52 80	10	18 50	6	6 00	—	4 00	2 50	—	31 00	—	21 80	
Do	CE 3664	16	58 65	14	25 90	1	1 00	—	4 00	2 50	2 50	35 90	—	22 75	
Do	Z 4408	14	45 90	10	18 50	2	2 00	—	4 00	2 50	—	27 00	—	18 90	
Do	A 3393	12	34 25	8	14 80	2	2 00	—	4 00	2 50	—	23 30	—	10 95	
912	A 3484	8	38 10	10	18 50	6	6 00	—	4 00	2 50	2 50	33 50	—	4 60	
904	Z 1059	10	67 00	10	18 50	1	1 00	—	4 00	2 50	—	28 50	—	38 50	
Do	Z 740	8	55 35	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	30 55	
Do	CE 291	6	50 15	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	25 35	
Do	X 5808	6	38 55	5	9 25	4	4 00	—	4 00	2 50	—	22 25	—	16 30	
Do	Z 9412	2	15 50	2	11 40	2	2 20	—	1 75	0 75	—	16 85	1 35	—	
Do	X 7762	10	57 90	9	16 65	4	4 00	—	4 00	2 50	—	29 65	—	28 25	
904, 901	Z 5975	8	64 65	10	18 50	5	5 00	—	4 00	2 50	—	32 50	—	32 15	
904	Z 2809	8	76 40	10	18 50	8	6 00	—	4 00	2 50	—	33 50	—	42 90	
913	Z 2612	8	56 65	12	22 20	3	3 00	—	4 00	2 50	—	34 20	—	22 45	
902	Z 4027	6	55 60	11	20 35	3	3 00	—	4 00	2 50	—	32 35	—	23 25	
Do	Z 2343	6	64 00	10	18 50	3	3 00	—	4 00	2 50	—	30 50	—	33 50	
901	CE 1722	4	51 60	13	24 05	6	4 80	—	4 00	2 50	—	38 35	—	13 25	
Do	CE 369	6	88 10	8	14 80	5	5 00	—	4 00	2 50	—	28 80	—	59 30	
Do	CE 3445	6	116 45	15	28 35	—	—	Horana stand licence	4 00	2 50	—	38 35	—	78 10	
Do	Z 5873	8	79 40	15	28 25	8	8 60	—	4 00	2 50	—	45 85	—	33 55	
Do	CE 3584	4	69 30	12	22 70	1	1 10	Tube repairs	4 00	2 50	—	34 30	—	35 00	
Total	—	218	1394 90	243	451 45	79	77 90	—	93 75	58 25	46 75	733 10	1 35	663 15	
														1 35	
														661 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

16th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	54 65	18 50	1 00	—	4 00	2 50	2 50	28 50	—	26 15	
Do	Z 4408	49 80	18 50	2 00	—	4 00	2 50	—	27 00	—	22 80	
Do	Z 1384	62 15	16 65	4 20	—	4 00	2 50	—	29 85	—	32 30	
Do	X 8139	51 85	18 50	4 80	—	4 00	2 50	2 50	22 30	—	19 55	
Do	CE 1564	54 80	18 50	2 00	3 00	4 00	2 50	—	30 00	—	24 80	
Do	X 6046	45 15	14 80	3 00	—	4 00	2 50	—	24 30	—	20 85	
912, 904	Z 740	54 80	16 65	1 00	—	4 00	2 50	2 50	26 65	—	28 15	
906, 913	Z 2612	64 10	22 20	1 00	—	4 00	2 50	—	32 20	—	31 90	
904	Z 1059	39 25	16 65	3 00	—	4 00	2 50	2 50	28 65	—	10 60	
904	A 3484	48 70	18 50	3 00	—	4 00	2 50	2 50	30 50	—	18 20	
Do	Z 5069	55 65	20 35	2 00	—	4 00	2 50	2 50	31 35	—	24 30	
Do	Z 2809	52 90	18 50	5 00	—	4 00	2 50	2 50	32 50	—	20 40	
Do	CE 291	72 25	22 20	1 00	—	4 00	2 50	2 50	32 20	—	40 05	
904, 906	X 5808	47 25	18 50	7 00	—	4 00	2 50	2 50	34 50	—	12 75	
904	X 7762	48 65	16 65	3 00	—	4 00	2 50	2 50	28 65	—	20 00	
902	Z 4027	57 00	20 35	5 00	—	4 00	2 50	2 50	34 35	—	22 65	
Do	Z 2343	68 25	22 20	3 00	—	4 00	2 50	2 50	34 20	—	34 05	
901	Z 5975	69 40	22 20	6 10	—	3 00	3 00	3 00	37 80	—	31 60	
Do	Z 5873	95 30	19 00	4 30	—	4 00	2 50	2 50	32 30	—	63 00	
Do	CE 3445	118 90	28 25	0 55	—	4 00	2 50	2 50	37 80	—	81 10	
Do	CE 3584	123 90	35 75	2 10	—	4 00	2 50	2 50	46 85	—	77 05	
Do	CE 369	100 70	22 70	4 15	—	4 00	2 05	2 50	35 85	—	64 85	
Total		1435 40	446 10	68 20	3 00	88 00	55 50	47 50	708 30	—	727 10	

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GAMINI OMNIBUS Co., LTD., KESBEWA

17th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Gals. of Petrol	Cost of Petrol		No. of Gals. of Oil	Cost of Oil		Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
				Rs.	c.		Rs.	c.		Driver	Con- ductor				
903	X 8139	57 10	10	18 50	6	5 80	—	—	—	4 00	2 50	33 30	—	23 80	
Do	CE 3664	81 10	14	25 90	2	2 00	3 00	—	—	4 00	2 80	39 90	—	41 20	
Do	X 6046	45 55	8	14 80	2	2 00	—	—	—	4 00	2 50	23 30	—	22 25	
Do	X 1384	62 40	11	20 35	4	3 20	—	—	—	4 00	2 50	32 55	—	29 85	
Do	CE 1564	60 05	11	20 35	2	2 00	—	—	—	4 00	2 50	28 85	—	31 20	
Do	Z 4408	57 35	10	18 50	2	2 00	—	—	—	4 00	2 50	27 00	—	30 35	
902, 902, 906	X 5908	61 70	8	14 80	4	3 20	—	—	—	4 00	2 50	31 65	—	34 70	
904	A 3484	43 70	9	16 65	6	6 00	—	—	—	4 00	2 50	26 80	—	36 95	
Do	Z 740	63 20	12	22 20	3	3 00	—	—	—	4 00	2 50	33 20	—	30 00	
Do	Z 5069	74 05	10	18 50	5	5 00	—	—	—	4 00	2 50	32 50	—	41 55	
Do	Z 2809	40 80	13	24 05	—	—	—	—	—	4 00	2 50	33 05	—	7 75	
Do	CE 291	41 35	8	14 80	4	4 00	—	—	—	4 00	2 50	27 80	—	13 05	
Do	X 7762	56 50	10	18 50	2	2 00	—	—	—	4 00	2 50	29 50	—	27 00	
Do	Z 1059	61 15	12	22 20	1	1 00	—	—	—	4 00	2 50	32 20	—	28 95	
912	Z 2612	66 10	10	18 50	1	1 00	—	—	—	4 00	2 50	28 50	—	37 60	
902	X 4027	69 70	11	20 35	3	3 00	—	—	—	4 00	2 50	32 35	—	37 35	
Do	Z 2343	70 25	11	20 35	5	5 00	—	—	—	4 00	2 50	34 85	—	35 40	
Do	Z 5975	102 85	15	28 50	6	6 15	—	—	—	4 00	2 50	43 65	—	59 20	
Do	CE 369	114 90	17	31 95	1	1 00	—	—	—	4 00	2 50	41 95	—	72 95	
Do	CE 3584	95 40	17	32 15	9	9 55	—	—	—	4 00	2 50	50 70	—	44 70	
Do	Z 5873	126 05	16	30 20	1	1 10	—	—	—	4 00	2 50	40 30	—	85 75	
Do	CE 3445														
Total		1515 00	251	466 90	71	70 00	3 00			88 00	55 50	730 90	—	784 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

18th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol		No. of Cans	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
					Rs. c.	Rs. c.					Driver	Conductor	Cleaner				
903	X 6046	2	11 25	2	3 70		1	1 00	—	—	2 50	1 50	—	8 70	—	2 55	
Do	CE 3664	14	65 05	10	18 50		3	3 00	Stand fees	3 00	4 00	2 50	2 50	33 50	—	31 55	
Do	X 8139	14	46 90	8	14 80		4	3 20	—	—	4 00	2 50	2 50	27 00	—	19 90	
Do	Z 1384	12	45 15	8	14 80		3	2 40	—	—	4 00	2 50	2 50	26 20	—	18 95	
Do	CE 1564	14	47 35	9	16 65		2	2 00	—	—	4 00	2 50	—	25 15	—	22 20	
Do	Z 4408	14	49 70	10	18 50		2	2 00	—	—	4 00	2 50	—	27 00	—	22 70	
904	Z 4808	2	11 15	—	—		—	—	—	—	2 00	1 50	—	3 50	—	7 65	
Do	Z 5975	2	11 85	2	3 70		1	1 00	—	—	4 00	2 50	—	11 20	—	0 65	
Do	Z 2809	6	58 55	11	20 35		2	2 00	—	—	4 00	2 50	2 50	31 35	—	27 20	
902, 906	X 7762	7	60 30	9	16 65		4	4 00	—	—	4 00	2 50	2 50	29 65	—	30 65	
Do	Z 5069	10	70 35	13	24 05		6	6 00	—	—	4 00	2 50	2 50	39 05	—	31 30	
Do	X 5808	8	70 75	7	92 95		7	7 00	—	—	4 00	2 50	2 50	28 95	—	41 80	
Do	Z 740	8	75 55	9	16 65		1	1 00	—	—	4 00	2 50	2 50	21 65	—	48 90	
Do	A 3484	8	50 30	10	18 50		5	5 00	—	—	4 00	2 50	2 50	32 50	—	17 80	
902	Z 1059	6	55 20	9	16 65		2	2 00	—	—	4 00	2 50	2 50	27 65	—	27 55	
Do	Z 4027	4	41 00	8	14 80		5	5 00	—	—	4 00	2 50	2 50	28 80	—	12 20	
Do	Z 2612	8	74 30	13	24 05		1	1 00	—	—	4 00	2 50	2 50	34 05	—	40 25	
Do	CE 3445	6	145 00	16	30 10		2	2 20	—	—	4 00	2 50	2 50	41 30	—	103 70	
Do	CE 3584	6	126 30	17	31 95		1	1 00	—	—	4 00	2 50	2 50	41 95	—	84 35	
Do	Z 5873	6	103 00	15	28 35		8	8 45	—	—	4 00	2 50	2 50	45 80	—	57 20	
Total	—	157	1219 00	186	345 70		60	59 25	—	3 00	76 50	48 00	37 50	569 95	—	649 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

19th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	No. of Petrol Rs. c.	Cost of Petrol Rs. c.	No. of Oil Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.				
903	X 8139	3 9 30	10	18 50	3	2 40	—	—	2 50	1 50	24 90	15 60	—	
Do	X 6046	14 46 40	8	14 80	2	2 00	—	—	4 00	2 50	23 30	—	23 10	
Do	Z 4086	16 63 25	9	16 65	6	5 80	—	—	4 00	2 50	31 45	—	31 80	
Do	Z 4408	18 55 10	10	18 50	2	2 00	—	—	4 00	2 50	27 00	—	28 10	
Do	CE 3664	18 78 15	13	24 05	2	2 00	—	—	4 00	2 50	35 05	—	43 10	
Do	CE 1564	16 50 70	10	18 50	2	2 00	—	—	4 00	2 50	23 70	—	28 80	
Do	Z 1384	16 62 50	10	18 50	4	3 20	Stand fees	3 00	4 00	2 50	33 70	—	26 90	
904.	X 5808	8 55 45	7	12 95	9	6 60	—	—	4 00	2 50	28 55	—	13 00	
Do	Z 1059	8 38 80	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	10 85	
Do	A 3484	8 44 35	10	18 50	6	6 00	—	—	4 00	2 50	33 50	—	38 10	
Do	Z 740	8 62 90	8	14 80	1	1 00	—	—	4 00	2 50	24 80	—	25 55	
Do	Z 5069	10 58 75	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	29 00	
Do	Z 396	8 58 50	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	40 05	
Do	Z 2809	10 71 55	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	33 00	
Do	X 7762	8 64 50	10	18 50	4	4 00	Rope	0 85	4 00	2 50	35 90	—	21 55	
912	Z 4808	8 57 45	13	24 05	2	2 00	—	—	4 00	2 50	33 20	—	40 85	
902	Z 2343	6 74 05	12	22 20	2	2 00	—	—	4 00	2 50	31 50	—	28 35	
Do	Z 4027	6 59 85	10	18 50	4	4 00	—	—	4 00	2 50	37 75	—	30 35	
901	Z 5975	6 68 10	12	22 20	6	6 05	—	—	4 00	2 50	42 15	—	55 15	
Do	Z 5873	6 97 30	13	24 55	8	8 30	Broom	0 30	4 00	2 50	40 30	—	95 00	
Do	CE 3445	6 135 30	16	30 20	1	1 10	—	—	4 00	2 50	48 55	—	67 90	
Do	CE 3584	6 116 45	17	31 95	7	7 60	—	—	4 00	2 50	48 55	—	71 35	
Do	CE 369	6 103 40	10	18 90	4	4 15	—	—	4 00	2 50	32 05	—	—	
Total	—	219 1532 10	248	460 80	85	82 20		4 15	90 50	56 50	742 15	15 60	805 55	
													15 60	
													789 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

20th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
		Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	52 70	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	25 70	
Do	X 8139	56 55	2	3 70	4 80	—	—	4 00	2 50	2 50	17 50	—	39 05	
Do	CE 3664	65 75	12	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	32 55	
Do	Z 4408	49 65	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	22 65	
Do	Z 4086	58 25	9	16 65	4 80	—	—	4 00	2 50	2 50	30 45	—	27 80	
Do	X 6046	43 90	7	12 95	2 00	—	—	4 00	2 50	—	21 45	—	22 45	
Do	Z 1384	57 55	9	16 65	3 20	—	—	4 00	2 50	2 50	31 85	—	25 70	
Do	Z 5069	53 15	12	22 20	4 40	—	3 00	4 00	2 50	2 50	35 20	—	17 45	
906	X 7762	56 90	10	18 50	5 00	—	—	4 00	2 50	2 50	32 50	—	24 40	
904	Z 4808	52 95	11	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	22 60	
Do	Z 1059	36 50	7	12 95	3 00	—	—	4 00	2 50	2 50	27 45	—	9 05	
Do	CE 291	11 70	5	7 40	1 00	—	—	2 00	1 25	1 25	12 90	1 20	—	
Do	Z 386	58 55	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	29 05	
Do	Z 740	57 90	9	16 65	—	—	—	4 00	2 50	2 50	25 65	—	32 25	
Do	X 5808	56 55	8	14 80	6 40	—	—	4 00	2 50	2 50	30 20	—	26 35	
Do	Z 2809	52 40	11	20 30	4 00	—	—	4 00	2 50	2 50	33 35	—	19 05	
902	Z 4027	55 20	10	18 50	4 40	—	—	4 00	2 50	2 50	31 50	—	23 70	
Do	Z 2343	71 65	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	37 45	
901	Z 5975	60 65	12	22 20	6 00	—	—	4 00	2 50	3 00	37 70	—	22 95	
Do	CE 3584	99 10	17	31 95	1 00	—	—	4 00	2 50	2 50	41 95	—	57 15	
Do	CE 3445	115 55	16	30 20	1 65	—	—	4 00	2 50	2 50	40 85	—	74 70	
Do	CE 369	92 65	12	22 70	4 15	—	—	4 00	2 50	2 50	35 85	—	56 80	
Do	Z 5873	104 10	14	26 45	8 50	—	—	4 00	2 50	2 50	43 95	—	60 16	
Total	—	1419 85	234	435 05	75 50	5 50	—	90 00	56 25	49 25	711 55	1 20	709 50	
													1 20	
														708 30

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

21st February, 1945

Route No. Taken by Bus	No. of the Bus	No. of Gals	Gross Income Rs. c.	No. of Petrol Bots	Cost of Petrol Rs. c.	No. of Oil Bots	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver	Con- ductor	Cleaner				
903	Z 1384	14	52 80	8	14 80	4	3 20	—	—	4 00	2 50	2 50	27 00	—	25 80	
Do	X 6046	14	45 35	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	17 35	
Do	Z 4086	14	46 90	8	14 80	5	4 00	—	—	4 00	2 50	2 50	27 80	—	19 10	
Do	Z 4408	18	52 45	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	25 45	
Do	CE 1564	18	55 80	11	20 35	2	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	23 95	
Do	CE 3664	18	67 15	12	22 20	2½	2 50	—	—	4 00	2 50	2 50	33 70	—	33 45	
911	Z 5069	10	58 20	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	23 00	
Do	Z 740	8	58 75	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	27 25	
904, 906	X 7762	8	61 75	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	30 25	
Do	Z 396	8	75 80	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	41 60	
Do	Z 2809	5	28 45	8	14 80	3	3 00	—	—	4 00	2 50	2 50	29 80	1 35	—	
Do	X 5808	8	49 80	9	16 65	10	8 80	Rope	3 00	4 00	2 50	2 50	34 45	—	15 35	
Do	CE 291	8	50 40	11	20 35	—	—	—	—	4 00	2 50	2 50	29 35	—	21 05	
Do	Z 1059	8	53 00	9	16 65	1	1 00	—	—	4 00	2 50	2 50	26 35	—	26 35	
Do	Z 4808	10	60 50	12	22 20	6	6 00	—	—	4 00	2 50	2 50	37 20	—	23 30	
912	Z 2612	8	68 20	12	22 20	1	1 00	—	—	4 00	2 50	2 50	32 20	—	36 00	
902	Z 4027	6	66 20	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	31 00	
Do	Z 2343	6	70 85	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	37 65	
901	Z 5975	6	60 30	12	22 20	5	5 00	—	—	4 00	2 50	2 50	36 70	—	23 60	
Do	Z 5873	6	45 15	10	19 00	3	3 30	—	—	4 00	2 50	2 50	31 30	—	13 85	
Do	CE 3584	6	120 50	17	31 95	1	1 00	Distilled water	0 60	4 00	2 50	2 50	42 55	—	77 95	
Do	CE 369	6	98 65	12	22 70	5	5 15	—	—	4 00	2 50	2 50	36 85	—	61 80	
Do	CE 3445	6	122 25	15	28 25	1½	1 60	—	—	4 00	2 50	2 50	38 85	—	83 40	
Total	—	219	1460 20	254	471 90	76	73 55	—	6 60	92 00	57 50	50 50	752 05	1 35	718 50	
															1 35	
															717 15	



GAMINI OMNIBUS Co., LTD., KESBEWA

22nd February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	Z 4808	75 00	—	—	—	—	—	30 70	—	75 00	
903	Z 1384	65 20	18 50	3 20	—	4 00	2 50	19 60	—	34 50	
	Do	34 10	11 10	2 00	—	4 00	2 50	33 20	—	14 50	
	Do	64 35	22 20	2 00	—	4 00	2 50	27 00	—	32 15	
	Do	29 30	18 50	2 00	—	4 00	2 50	30 00	—	2 30	
	Do	50 90	18 50	2 00	—	4 00	2 50	27 00	—	20 90	
	Do	52 75	18 50	2 00	—	4 00	2 50	5 00	—	25 75	
	Do	7 10	—	2 00	—	4 00	2 50	37 20	—	2 10	
904	Z 2809	51 05	22 20	6 00	—	4 00	2 50	28 65	—	13 85	
	Do	62 55	16 65	3 00	—	4 00	2 50	23 80	—	33 40	
	Do	31 30	14 80	—	—	4 00	2 50	26 80	—	7 50	
	Do	55 70	14 80	3 00	—	4 00	2 50	29 50	—	28 90	
	Do	57 35	18 50	2 00	—	4 00	2 50	30 05	—	27 85	
	Do	52 05	16 65	4 40	—	4 00	2 50	28 00	—	22 00	
	Do	92 30	18 50	0 50	—	4 00	2 50	10 70	—	64 30	
	Do	32 65	7 12 95	—	—	4 00	2 50	21 95	—	10 70	
	Do	50 45	14 80	2 00	—	4 00	2 50	25 80	—	24 65	
912	Z 1059	66 10	20 35	1 50	—	4 00	2 50	30 85	—	35 25	
	Do	72 50	22 20	3 00	—	4 00	2 50	34 20	—	38 30	
902	Z 2343	42 10	18 50	—	—	4 00	2 50	27 50	—	14 60	
	Do	60 55	22 20	7 10	—	4 00	2 50	38 80	—	21 75	
901	Z 5975	85 40	15 10	9 55	—	4 00	2 50	33 65	—	51 75	
	Do	60 15	18 90	1 10	—	4 00	2 50	29 00	—	31 15	
	Do	101 95	31 95	1 60	—	4 00	2 50	42 55	—	59 40	
	Do	89 30	24 65	3 00	—	4 00	2 30	40 65	—	48 65	
	Do	—	—	—	—	—	—	—	—	—	
Total		187 1443 15 232	431 00	62 95	7 00	94 00	58 50	701 45	—	741 70	

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

23rd February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bill	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expen- diture	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
603	OE 1564	16	18 50	2 00	—	—	4 00	2 50	—	27 00	—	28 20	
Do	A 3393	12	14 80	2 00	—	—	4 00	2 50	—	23 30	—	15 45	
Do	CE 3664	16	40 70	2 00	—	—	4 00	2 50	2 50	51 70	—	11 30	
Do	X 6046	14	14 83	3 00	—	—	4 00	2 50	—	24 30	—	24 15	
Do	Z 4086	16	18 50	4 80	Stand fees	3 00	4 00	2 50	2 50	35 30	—	26 30	
Do	Z 4408	18	18 50	2 00	—	—	4 00	2 40	—	27 00	—	26 30	
Do	Z 1384	12	12 95	2 40	—	—	4 00	2 50	2 50	24 35	—	26 45	
Do	Z 1536	—	7 40	—	—	—	2 50	1 50	1 50	12 90	11 10	—	
906	X 7762	8	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	24 45	
Do	Z 5069	10	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	13 50	
Do	Z 740	6	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	13 75	
Do	CE 291	6	14 80	—	Pencil	0 75	4 00	2 50	2 50	24 55	—	12 50	
Do	Z 4808	8	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	39 20	
Do	Z 1059	8	16 65	2 00	—	—	4 00	2 50	2 50	36 90	—	19 70	
Do	X 8778	6	25 90	1 00	—	—	4 00	2 50	2 50	31 45	—	6 70	
Do	X 5808	8	16 65	5 80	—	—	4 00	2 50	2 50	23 80	—	19 20	
Do	Z 2809	4	14 80	—	—	—	4 00	2 50	2 50	28 80	—	8 20	
Do	Z 4027	4	14 80	5 00	—	—	4 00	2 50	2 50	32 20	—	4 60	
902,904	Z 2612	8	22 20	1 00	—	—	4 00	2 50	2 50	33 20	—	33 20	
912	Z 396	8	22 20	2 00	—	—	4 00	2 50	2 50	34 20	—	42 65	
Do	Z 2343	6	22 20	3 00	—	—	4 00	2 50	2 50	31 05	—	32 60	
901	Z 5975	6	18 50	3 05	—	—	4 00	3 00	2 50	30 00	0 25	—	
920	CE 3445	—	19 00	1 00	—	—	4 00	2 50	2 50	42 20	—	110 00	
Do	Z 5873	6	24 60	8 60	—	—	4 00	2 50	2 50	37 70	—	47 25	
Do	CE 369	6	24 55	4 15	—	—	4 00	2 50	2 50	41 20	—	59 50	
Do	CE 3445	6	30 10	2 10	—	—	4 00	2 50	2 50	41 95	—	81 10	
Do	CE 3584	6	31 95	1 00	—	—	4 00	2 50	2 50	26 65	—	66 70	
Total	—	224	535 35	66 90	—	3 75	107 50	67 00	56 50	837 00	11 35	792 95	
												11 35	
												781 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

24th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	76 10	18 50	2 40	—	4 00	2 50	2 50	29 90	—	46 20	
Do	A 3393	28 65	14 80	2 00	—	4 00	2 50	—	23 30	—	5 35	
Do	Z 8046	60 00	18 50	4 80	—	4 00	2 50	2 50	32 30	—	27 70	
Do	X 8139	47 80	14 80	2 60	—	4 00	2 50	2 50	26 40	—	21 40	
Do	X 6046	48 45	14 80	3 00	Stand fees	4 00	2 50	—	27 30	—	21 15	
Do	CE 1564	54 35	20 35	2 00	—	4 00	2 50	—	28 85	—	25 50	
Do	CE 3664	75 15	22 20	2 00	—	4 00	2 50	2 50	33 20	—	41 95	
Do	X 7762	63 35	18 50	4 00	—	4 00	2 50	2 50	31 50	—	31 85	
Do	Z 1536	12 60	11 10	1 00	—	2 50	1 00	1 00	16 60	4 00	—	
904 902	Z 1059	42 25	14 80	2 00	—	4 00	2 50	2 50	25 80	—	16 45	
Do	X 5808	70 60	18 50	6 60	—	4 00	2 50	2 50	34 10	—	36 50	
Do	CE 291	60 80	20 35	0 50	—	4 00	2 50	2 50	29 85	—	30 95	
Do	Z 2343	55 45	22 20	2 00	—	4 00	2 50	2 50	33 20	—	22 25	
Do	X 8778	35 40	14 80	2 00	—	4 00	2 50	2 50	25 80	—	9 60	
Do	Z 740	63 90	16 65	1 00	—	4 00	2 50	2 50	26 65	—	37 25	
Do	Z 396	69 85	22 20	2 00	—	4 00	2 50	2 50	33 20	—	36 65	
904	Z 5069	53 50	22 20	4 00	—	4 00	2 50	2 50	35 20	—	18 30	
Do	Z 4808	79 25	16 65	2 00	—	4 00	2 50	2 50	27 65	—	22 85	
912	Z 2612	8 79 25	22 20	1 00	—	4 00	2 50	2 50	32 20	—	47 05	
902	Z 5809	60 35	14 80	4 00	—	4 00	2 50	2 50	27 80	—	32 55	
Do	Z 4027	51 60	12 95	3 00	—	4 00	2 50	2 50	24 95	—	26 65	
901	Z 5975	51 05	22 20	2 10	Frame for licence	4 00	3 00	2 50	34 80	7 60	16 75	
Do	CE 369	22 50	19 00	2 10	—	4 00	2 50	2 50	30 10	—	—	
Do	CE 3445	123 15	32 05	0 95	—	4 00	2 50	2 50	42 00	—	81 15	
Do	Z 5873	105 20	24 55	9 60	—	4 00	2 50	2 50	43 15	—	62 05	
Do	CE 3584	121 95	31 95	1 60	Cable 1, terminal 1	4 00	2 50	2 50	50 05	—	71 90	
Total	—	1583 75	501 60	70 25	11 00	102 50	64 00	56 00	805 35	11 60	790 00	
			75 1/2								11 60	
												778 40

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

25th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals.	Cost of Petrol Rs. c.	No. of Lit.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 8139	14	51 45	8	14 80	3	2 40	—	4 00	2 50	2 50	26 20	—	25 25	
Do	Z 4086	12	43 15	7	12 95	3	2 40	—	4 00	2 50	2 50	24 35	—	18 80	
Do	Z 1384	11	43 20	7	12 95	3	2 40	—	4 00	2 50	2 50	24 35	—	18 85	
Do	X 6046	12	42 50	8	14 80	3	3 00	—	4 00	2 50	—	24 30	—	18 20	
Do	CE 3664	14	63 35	10	18 50	1	1 00	—	4 00	2 50	2 50	28 50	—	34 85	
Do	CE 1564	12	39 40	8	14 50	2	2 00	3 00	4 00	2 50	—	26 30	—	13 10	
Do	CE 3664	—	95 00	10	18 50	1	1 00	—	6 00	3 00	3 00	31 50	—	63 50	
906	X 5808	6	48 15	7	12 95	12	10 80	—	4 00	2 50	2 50	32 75	—	15 40	
904	X 7762	2	11 00	9	16 65	2	2 00	—	1 50	1 00	1 00	22 15	11 15	—	
Do	Z 1536	2	21 65	8	14 80	1	1 00	—	3 00	2 00	2 00	22 80	1 15	—	
904,902	Z 4808	6	48 70	8	14 80	2	2 00	—	4 00	2 50	2 50	25 80	—	22 90	
Do	Z 2809	6	48 00	11	20 35	5	5 00	—	4 00	2 50	2 50	34 35	—	13 65	
Do	CE 291	6	52 40	8	14 80	1	1 00	—	4 00	2 50	2 50	24 80	—	27 60	
Do	Z 1059	7	39 40	8	14 80	2	2 00	—	4 00	2 50	2 50	25 80	—	13 60	
Do	Z 740	6	53 60	10	18 50	2	2 00	—	4 00	2 50	2 50	29 50	—	27 80	
Do	Z 396	6	65 50	10	18 50	2	2 00	—	4 00	2 50	2 50	30 50	—	36 00	
Do	Z 5069	8	46 85	10	18 50	3	3 00	—	4 00	2 50	2 50	30 50	—	16 35	
Do	X 8778	6	47 30	8	14 80	3	3 00	—	4 00	2 50	2 50	26 80	—	20 50	
912	Z 2612	4	35 40	8	14 80	1	1 00	—	4 00	2 50	2 50	24 80	—	10 60	
902	Z 2343	6	60 70	11	20 35	3	3 00	—	4 00	2 50	2 50	32 35	—	28 35	
920	CE 369	—	160 00	12	22 70	2	2 00	12 00	6 00	4 00	—	46 70	—	133 30	
901	Z 5873	6	107 80	14	26 50	6	6 40	—	4 00	2 50	2 50	41 90	—	65 90	
Do	CE 3584	6	105 60	17	31 95	1 1/2	1 50	—	4 00	2 50	2 50	42 45	—	63 15	
Do	CE 369	6	74 95	7	13 25	2	2 00	—	4 00	2 50	2 50	24 25	—	50 70	
Do	CE 3445	6	116 75	17	32 05	1	1 10	—	4 00	2 50	2 50	42 15	—	74 60	
Total	—	170	1521 80	239	444 65	67 1/2	65 00	15 00	100 50	62 50	53 50	741 15	12 30	792 95	
														12 30	
															780 65

Horn bulbs 1

Stand fees

Misc. Expenditure

GAMINI OMNIBUS Co., LTD., KESBEWA

26th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	67 85	18 50	3 20	—	4 00	2 50	2 50	30 70	—	37 15	
Do	CE 1564	60 40	20 35	2 00	—	4 00	2 50	—	28 85	—	31 55	
Do	X 8139	62 80	18 50	4 80	—	4 00	2 50	—	32 30	—	30 50	
Do	CE 3664	73 20	24 05	2 00	3 00	4 00	2 50	2 50	38 05	—	25 15	
Do	X 6046	48 25	14 80	3 00	—	4 00	2 50	—	24 30	—	23 95	
Do	X 4086	65 00	16 65	4 80	—	4 00	2 50	2 50	30 45	—	34 55	
906	X 7762	64 65	9 25	2 00	—	4 00	2 50	—	20 25	—	44 40	
Do	X 740	63 95	20 35	3 00	—	4 00	2 50	2 50	32 35	—	31 60	
Do	X 5808	29 50	12 95	1 80	—	4 00	2 50	2 50	19 25	—	5 75	
Do	Z 1536	32 40	9 25	1 00	—	4 00	2 50	2 50	13 15	—	13 15	
Do	Z 396	66 20	16 65	1 00	—	4 00	2 50	2 50	26 65	—	39 55	
904, 902	X 8778	71 70	22 20	—	—	4 00	2 50	2 50	31 20	—	40 50	
Do	Z 5069	63 45	22 20	5 00	—	4 00	2 50	2 50	36 20	—	27 25	
904, 906	Z 1059	25 35	14 80	1 00	—	4 00	2 50	2 50	24 80	—	0 55	
Do	CE 291	64 45	22 20	1 00	—	4 00	2 50	2 50	32 25	—	32 25	
Do	Z 4027	60 70	20 35	3 00	—	4 00	2 50	2 50	32 25	—	28 35	
Do	Z 2809	71 55	12 22	3 00	—	4 00	2 50	2 50	34 20	—	37 35	
Do	Z 2343	61 80	16 65	—	—	4 00	2 50	2 50	25 65	—	36 15	
Do	Z 4808	77 95	24 05	2 00	—	4 00	2 50	2 50	35 55	—	42 40	
901	CE 369	107 75	22 70	4 20	—	4 00	2 50	2 50	35 90	—	71 85	
Do	CE 3584	131 35	31 95	1 50	—	4 00	2 50	2 50	42 45	—	88 90	
Do	CE 3445	153 15	32 05	1 65	—	4 00	2 50	2 50	42 70	—	110 45	
Do	Z 5873	113 05	26 50	5 35	0 60	4 00	2 50	2 50	41 45	—	71 60	
Total		212 1636 45	459 15	56 30	3 60	92 00	57 50	53 00	721 55	—	914 90	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

27th February, 1945

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Mileage in Miles	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver	Con- ductor	Cleaner				
903	Z 4086	16	64 40	9	16 65	4 80	—	—	4 00	2 50	2 50	30 45	—	33 95	
Do	X 8139	18	61 80	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	29 50	
Do	Z 1384	18	67 90	10	18 50	3 20	—	—	4 00	2 50	2 05	29 90	—	38 00	
Do	CE 3664	18	73 50	13	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	38 45	
Do	X 6046	14	49 20	8	14 80	3 50	—	—	4 00	2 50	—	24 80	—	24 40	
Do	CE 1564	18	59 45	10	18 50	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	28 45	
Do	Z 740	8	55 55	10	18 50	—	—	—	4 00	2 50	2 50	27 50	—	28 05	
Do	X 7762	8	59 80	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	30 15	
Do	Z 5069	10	57 60	12	22 20	4 20	—	—	4 00	2 50	2 50	35 20	—	22 40	
Do	X 3778	8	54 70	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	25 20	
Do	CE 291	8	61 70	11	20 35	2 20	—	—	4 00	2 50	2 50	31 35	—	30 35	
Do	Z 396	6	45 90	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	20 10	
Do	Z 2612	8	102 55	12	22 20	2 50	—	—	4 00	2 50	2 50	33 70	—	68 85	
Do	Z 2334	6	52 05	10	18 50	4 40	—	—	4 00	2 50	2 50	31 50	—	20 55	
912	Z 2809	8	61 40	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	29 90	
Do	Z 4027	6	58 05	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	24 70	
Do	Z 4808	6	65 40	11	20 35	2 00	—	—	4 00	2 50	2 50	34 05	—	25 05	
Do	Z 1059	6	47 15	6	11 10	2 20	—	—	4 00	2 50	2 50	22 10	—	25 15	
901	Z 5875	6	64 85	12	22 20	8 00	—	—	4 00	3 00	2 50	39 70	—	61 15	
Do	Z 5873	6	101 15	13	24 60	6 40	—	—	4 00	2 50	2 50	40 00	—	62 80	
Do	CE 369	6	98 60	12	22 70	4 10	—	—	4 00	2 50	2 50	35 80	—	22 90	
Do	CE 3584	4	57 45	13	24 55	1 00	—	—	4 00	2 50	2 50	34 55	—	0 45	
Do	Z 1536	6	44 70	10	18 50	1 00	Horn bulb, pencil...	15 73	4 00	2 50	2 50	44 25	—	76 55	
Do	CE 3445	6	119 25	17	32 05	1 65	—	—	4 00	2 50	2 50	42 70	—	801 10	
Total	—	224	1584 10	257	477 60	75 15		18 75	96 00	60 50	55 00	783 00	—	801 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

28th February, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gals	Gross Income Rs. c.	Cost of Petrol Rs. c.	No. of Gals	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Misc. Expenditure Rs. c.	Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.					
903	Z 1384	16	61 40	18 50	4	3 20	—	4 00	2 50	—	30 70	—	30 70	
Do	X 6046	16	52 25	18 50	2	2 00	—	4 00	2 50	—	27 00	—	25 25	
Do	CE 1564	14	46 15	14 80	2	2 00	—	4 00	2 50	—	23 30	—	22 85	
Do	X 8139	10	33 45	12 95	3	2 40	—	4 00	2 50	—	24 85	—	9 10	
Do	Z 4086	16	63 65	14 80	6	4 80	3 00	4 00	2 50	—	31 60	—	32 05	
Do	CE 3664	18	69 90	22 20	2 1/2	2 60	—	4 00	2 50	—	33 80	—	36 10	
906	Z 5069	10	60 40	22 20	4	4 00	—	4 00	2 50	—	35 20	—	25 20	
904	Z 2809	8	54 40	16 65	3	3 00	—	4 00	2 50	—	28 65	—	25 75	
Do	CE 291	8	54 35	16 65	1	1 00	—	4 00	2 50	—	27 70	—	26 65	
Do	X 7762	8	58 25	20 35	4	4 00	—	4 00	2 50	—	33 35	—	24 90	
Do	Z 1059	8	56 50	16 65	2	2 00	0 75	4 00	2 50	—	28 40	—	28 10	
Do	X 8778	8	58 25	22 20	3	3 00	—	4 00	2 50	—	34 20	—	24 05	
Do	Z 4808	6	53 85	20 35	2	2 00	—	4 00	2 50	—	31 35	—	22 50	
Do	Z 740	8	60 90	16 65	1	1 00	—	4 00	2 50	—	26 65	—	34 25	
912	Z 2612	8	54 10	22 20	2 1/2	2 50	—	4 00	2 50	—	33 70	—	20 40	
902	Z 2343	6	81 00	20 35	4	4 00	—	4 00	2 50	—	33 55	—	47 65	
901	Z 5975	6	75 15	22 20	5	5 10	—	4 00	3 00	—	36 80	—	38 35	
Do	CE 3445	6	128 80	32 05	2	2 20	0 75	4 00	2 50	—	44 00	—	84 80	
Do	CE 3584	6	115 25	28 25	2	2 10	—	4 00	2 50	—	39 35	—	75 90	
Do	CE 369	6	100 30	22 15	4	4 10	—	4 00	2 50	—	35 75	—	64 55	
Do	Z 1536	6	73 90	22 70	1	1 00	—	4 00	2 50	—	32 70	—	41 20	
Do	Z 5873	6	92 80	24 60	8	8 60	—	4 00	2 50	—	42 20	—	50 60	
Total		204	1505 00	448 45	68	66 60	4 50	88 00	55 50	50 00	713 05	—	791 95	

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GAMINI OMNIBUS Co., LTD., KESBEWA

1st March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Days	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 9139	18	64 75	12	22 20	6	4 80	—	—	4 00	2 50	2 50	36 00	—	28 75	
Do	X 6046	16	53 35	10	18 50	3	3 00	—	—	4 00	2 50	—	28 00	—	27 35	
Do	CE 3664	18	73 00	13	24 05	3	2 00	—	—	4 00	2 50	2 50	35 05	—	37 95	
Do	CE 1564	18	60 65	12	22 20	3	3 00	—	—	4 00	2 50	—	31 70	—	28 95	
Do	Z 1384	18	66 20	11	20 35	3	3 40	Stand fees	3 00	4 00	2 50	2 50	34 75	—	31 45	
906, 904	X 7762	8	54 00	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	22 50	
Do	Z 396	8	48 75	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	19 45	
904	Z 4027	8	48 75	11	20 35	4	4 00	—	—	4 00	2 50	2 50	38 35	—	15 40	
Do	CE 291	8	57 00	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	26 65	
Do	Z 740	8	48 90	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	20 40	
Do	Z 1059	8	48 25	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	22 45	
Do	X 8778	8	55 95	12	22 20	1	1 00	—	—	4 00	2 50	2 50	32 20	—	23 75	
Do	Z 4808	6	53 60	8	14 80	2	2 00	Pencil	0 35	4 00	2 50	2 50	26 15	—	27 45	
Do	Z 2809	8	52 80	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	19 45	
Do	Z 2612	8	55 70	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	24 35	
902	Z 2343	6	69 05	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	36 70	
901	Z 5975	6	64 90	12	22 20	6	6 15	—	—	4 00	2 00	2 50	37 85	—	27 05	
Do	CE 3584	6	115 75	15	28 25	1	1 00	—	—	4 00	2 50	2 50	38 25	—	77 50	
Do	CE 369	6	90 20	12	22 70	4	4 15	—	—	4 00	2 50	2 50	35 85	—	54 35	
Do	CE 3445	6	121 35	17	30 05	1½	1 65	—	—	4 00	2 50	2 50	42 70	—	78 65	
Do	Z 1536	6	63 80	12	22 70	2	2 00	—	—	4 00	2 50	2 50	33 70	—	30 10	
Do	Z 5873	6	101 60	14	26 50	8	8 55	—	—	4 00	2 50	2 50	44 05	—	57 55	
Total	—	208	1470 50	253	470 75	65½	64 70		3 35	88 00	55 50	50 00	732 30	—	738 20	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

2nd March, 1945

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals. of Petrol	Cost of Petrol		Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
					Rs.	c.		Driver	Conductor	Cleaner				
903	X 8129	16	54 00	10	18 50	6	—	4 00	2 50	2 50	32 30	—	21 70	
Do	Z 4086	18	70 40	9	16 65	6	3 00	4 00	2 50	2 50	34 45	—	35 95	
Do	X 6046	12	38 95	8	14 80	2	—	4 00	2 50	—	23 30	—	15 65	
Do	CE 1564	18	59 15	11	20 35	3	—	4 00	2 50	—	29 85	—	29 30	
Do	CE 3664	12	79 80	10	18 50	2	—	4 00	2 50	2 50	29 50	—	50 30	
Do	Z 1384	14	90 55	11	20 35	5	—	4 00	2 50	2 50	33 35	—	57 20	
903	X 7762	8	62 40	9	16 65	3	—	4 00	2 50	2 50	28 65	—	33 75	
904	Z 2809	8	57 75	11	20 35	3	—	4 00	2 50	2 50	32 35	—	25 40	
Do	CE 291	8	55 45	11	20 35	1½	—	4 00	2 50	2 50	30 85	—	24 60	
Do	Z 5069	8	50 15	12	22 20	4	—	4 00	2 50	2 50	35 20	—	14 95	
Do	Z 1059	8	45 40	8	14 80	3	—	4 00	2 50	2 50	26 80	—	18 60	
Do	Z 4808	8	35 95	9	16 65	1	—	4 00	2 50	2 50	33 15	—	2 80	
Do	Z 396	8	49 15	10	18 50	2	6 50	4 00	2 50	2 50	29 50	—	19 65	
Do	X 8778	8	63 35	10	18 50	2	—	4 00	2 50	2 50	28 50	—	33 85	
Do	Z 740	8	61 45	10	18 50	1	—	4 00	2 50	2 50	28 50	—	32 95	
904, 906	Z 2612	8	84 05	12	22 20	1	—	4 00	2 50	2 50	32 20	—	51 85	
902	Z 2343	6	73 35	10	18 50	3	—	4 00	2 50	2 50	30 50	—	42 85	
Do	Z 4027	6	48 60	10	18 50	4	—	4 00	2 50	2 50	31 50	—	17 10	
Do	Z 5975	6	57 35	14	22 20	6	—	4 00	3 00	2 50	37 80	—	19 55	
Do	Z 5873	5	66 85	12	22 80	7	—	4 00	2 50	2 50	41 80	—	25 05	
Do	CE 369	6	85 80	12	22 70	4	—	4 00	2 50	2 50	35 85	—	49 95	
Do	Z 1536	6	103 10	13	28 25	2	—	4 00	2 50	2 50	41 25	—	61 85	
Do	CE 3445	4	55 15	10	19 00	7½	0 75	4 00	2 50	2 50	36 40	—	18 75	
Do	CE 3584	6	117 85	16	30 10	2	—	4 00	2 50	2 50	41 80	—	76 65	
Total	—	215	1566 00	258	479 90	81	14 75	96 00	60 50	55 00	785 75	—	780 25	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
3rd March, 1945

Route No. Taken by Bus	No of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks
							Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	18	20 35	2 00	—	—	4 00	2 50	28 85	—	28 40	
Do	Z 4086	18	18 50	5 60	Stand fees	3 00	4 00	2 50	36 10	—	30 35	
Do	X 8139	18	22 20	5 20	—	—	4 00	2 50	36 40	—	26 60	
Do	X 6046	15	14 80	3 00	—	—	4 00	2 50	24 30	—	30 35	
Do	CE 3664	18	22 20	2 00	—	—	4 00	2 50	33 20	—	37 50	
Do	Z 1384	14	18 50	3 20	—	—	4 00	2 50	40 90	—	22 35	
Do	Z 5069	10	25 90	6 00	—	—	4 00	2 50	30 70	—	13 60	
906, 904	Z 396	8	22 20	2 00	—	—	4 00	2 50	33 20	—	30 65	
Do	Z 2809	8	18 50	4 00	—	—	4 00	2 50	31 50	—	32 55	
Do	CE 291	8	20 35	3 00	Pencil	0 65	4 00	2 50	33 08	—	36 85	
Do	X 7762	8	16 65	4 00	—	—	4 00	2 50	29 69	—	49 35	
Do	Z 740	8	18 50	3 00	—	—	4 00	2 50	30 50	—	31 40	
Do	Z 1059	8	16 65	2 00	—	—	4 00	2 50	27 65	—	14 80	
Do	Z 4808	8	52 25	2 00	—	—	4 00	2 50	25 80	—	26 45	
Do	X 8778	8	22 20	3 00	—	—	4 00	2 50	34 20	—	20 70	
Do	Z 2612	8	20 35	1 00	—	—	4 00	2 50	30 35	—	35 30	
902, 904	Z 4027	4	14 80	3 00	—	—	4 00	2 50	26 80	—	9 00	
Do	Z 2343	4	11 10	2 00	—	—	4 00	2 50	22 10	—	35 00	
Do	Z 5975	6	12 95	2 05	—	—	4 00	2 50	24 50	—	12 10	
Do	CE 369	6	101 20	4 15	—	—	4 00	2 50	35 85	—	65 35	
Do	CE 3445	6	28 25	1 65	Horn repairs	3 00	4 00	2 50	41 90	—	100 35	
Do	Z 1536	6	24 55	2 00	—	—	4 00	2 50	35 55	—	28 60	
Do	CE 3584	6	28 25	2 50	—	—	4 00	2 50	39 75	—	70 25	
Do	Z 5873	6	24 60	9 60	—	—	4 00	2 50	43 20	—	58 55	
Total		229	474 85	77 95		6 65	96 00	60 50	775 95	—	846 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

4th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Trip	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	13	48 95	8	14 80	6	4 80	—	—	4 00	2 50	28 60	—	20 35	
Do	CE 1564	16	50 85	9	16 65	2	2 00	—	—	4 00	2 50	25 15	—	25 70	
Do	Z 4086	16	60 70	10	18 50	6	4 80	—	—	4 00	2 50	32 30	—	28 40	
Do	X 6046	14	51 55	9	16 65	2	2 00	Stand fees	3 00	4 00	2 50	28 15	—	23 40	
Do	CE 3664	16	65 30	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	32 10	
906	Z 740	6	52 90	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	24 40	
904	X 8778	4	35 30	6	11 10	1	1 00	—	—	4 00	2 50	21 10	—	14 20	
Do	Z 5064	8	55 35	12	22 20	5	5 00	—	—	4 00	2 50	36 20	—	19 15	
Do	X 7762	4	33 10	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	3 60	
Do	Z 4027	8	68 15	9	16 65	5	5 00	—	—	4 00	2 50	30 65	—	37 50	
Do	Z 396	8	61 40	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	28 20	
Do	Z 2809	8	67 75	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	36 25	
Do	Z 4808	8	85 65	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	55 15	
912	Z 2612	4	33 00	6	11 10	3	—	—	—	4 00	2 50	20 10	—	12 90	
902	Z 1059	6	40 00	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	9 50	
Do	Z 2343	6	78 15	10	18 50	3	3 00	—	—	4 00	2 50	30 50	—	47 65	
901	CE 369	6	103 65	12	22 70	5	5 15	—	—	4 00	2 50	36 85	—	66 80	
Do	Z 5873	6	97 00	15	28 35	8	8 55	Tube bill	4 50	4 00	2 50	50 40	—	46 60	
Do	Z 1536	6	87 00	14	26 40	2	2 10	do	4 00	4 00	2 50	41 50	—	45 50	
Do	CE 3445	6	125 80	17	32 05	2	2 15	Distilled water	0 60	4 00	2 50	43 80	—	82 00	
Do	CE 3584	6	123 85	16	30 10	7	7 60	—	—	4 00	2 50	46 70	—	77 15	
Total		175	1425 40	227	422 65	71	70 15		12 10	84 00	52 50	688 90	—	736 50	

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GAMINI OMNIBUS Co., LTD., KESBEWA

5th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
							Rs.	c.	Driver	Con- ductor	Cleaner				
903	CE 1564	16	56 80	18 50	2 00	—	—	4 00	2 50	—	27 00	—	29 80		
Do	X 6046	16	53 00	14 80	3 00	—	—	4 00	2 50	—	24 30	—	28 70		
Do	CE 3664	18	71 50	25 90	2 00	Stand fees	3 00	4 00	2 50	2 50	39 90	—	31 60		
Do	Z 4086	16	62 00	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	29 70		
Do	CE 144	8	28 85	12 95	1 00	—	—	4 00	2 50	—	20 45	—	6 40		
Do	Z 1384	8	65 95	22 20	4 30	—	—	4 00	2 50	2 50	34 40	—	31 55		
Do	Z 5089	10	55 90	22 20	6 00	—	—	4 00	2 50	2 50	37 20	—	18 70		
906	Z 4027	8	56 40	14 80	2 00	—	—	4 00	2 50	2 50	26 80	—	30 60		
904	CE 291	8	54 20	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	22 85		
Do	Z 396	10	70 60	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	42 10		
Do	Z 4808	6	45 45	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	20 65		
Do	Z 1059	8	44 60	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	19 80		
Do	X 7762	6	48 65	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	21 85		
Do	Z 740	8	62 60	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	35 95		
Do	Z 2809	6	33 10	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	7 30		
Do	X 8778	8	62 05	18 50	2 00	Distilled water	0 60	4 00	2 50	2 50	30 10	—	31 45		
912	Z 2612	8	70 50	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	36 30		
Do	Z 2343	6	73 25	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	42 75		
901	Z 5975	6	65 95	22 20	6 05	—	—	4 00	2 50	2 50	37 75	—	28 20		
Do	Z 1536	6	66 20	20 35	2 10	—	—	4 00	2 50	2 50	31 85	—	34 35		
Do	Z 5873	6	116 30	26 50	7 50	—	—	4 00	2 50	2 50	43 00	—	73 30		
Do	CE 3445	6	147 60	32 05	2 10	—	—	4 00	2 50	2 50	43 15	—	104 45		
Do	CE 369	6	105 30	22 70	3 10	Pencil	0 75	4 00	2 50	2 50	35 55	—	69 75		
Do	CE 3584	6	114 70	30 10	2 65	Distilled water	0 60	4 00	2 50	2 50	42 35	—	72 35		
Total	—	220	1629 45	478 05	67 1/2	—	4 95	96 00	60 50	52 50	758 50	—	870 95		

GAMINI OMNIBUS Co., Ltd., KESBEWA

6th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Miles	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Miles	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.				
903	Z 1384	18	68 60	10	18 50	4	3 20	—	—	4 00	2 50	30 70	—	37 90	
Do	X 6046	16	56 10	8	14 80	3	3 00	—	—	4 00	2 50	24 30	—	31 80	
Do	Z 4086	18	75 50	9	16 65	7	5 90	Stand fees	3 00	4 00	2 50	34 55	—	40 95	
Do	CE 1564	12	42 10	8	14 80	2	2 00	—	—	4 00	2 50	23 30	—	18 80	
Do	CE 3664	18	73 30	13	24 05	2	2 00	—	—	4 00	2 50	35 05	—	38 25	
920	Z 5975	—	188 00	9	16 65	3	3 00	—	—	6 00	4 00	29 65	—	156 35	Special Ne-
Do	CE 291	—	150 00	8	14 80	—	—	Horn reed 1	2 50	4 00	4 00	24 80	—	125 20	gombo and
906	Z 740	8	66 15	9	16 65	2	2 00	—	—	4 00	2 50	30 15	—	38 00	Attanagalla.
904	Z 396	8	58 65	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	29 15	This should
Do	Z 5069	10	52 25	12	22 20	7	7 00	—	—	4 00	2 50	38 20	—	14 05	be entered to
Do	X 8778	8	67 35	11	20 35	2	2 00	—	—	4 00	2 50	31 35	—	36 00	the 4th Way
Do	Z 4808	8	70 15	13	24 05	3	3 00	—	—	4 00	2 50	36 05	—	34 10	bill.
Do	CE 291	8	68 30	10	18 50	1	1 00	—	—	4 00	2 50	28 50	—	39 80	
Do	Z 1059	6	40 40	6	11 10	2	2 00	—	—	4 00	2 50	22 10	—	18 30	
Do	Z 2809	8	57 05	9	16 65	4	4 00	—	—	4 00	2 50	29 65	—	27 40	
912	Z 2612	8	63 45	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	30 25	
Do	X 7762	4	56 40	8	14 80	3	3 00	—	—	4 00	2 50	26 80	—	29 60	
Do	Z 2343	4	49 40	8	14 80	3	3 00	—	3 00	4 00	2 50	29 80	—	19 60	
901, 904	Z 4027	6	72 80	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	41 30	
Do	Z 5975	6	60 10	12	22 20	4	4 05	—	—	4 00	3 00	35 75	—	24 35	
Do	Z 5873	6	97 60	14	26 50	10	10 65	—	—	4 00	2 50	46 15	—	51 45	
Do	CE 369	6	92 50	12	22 70	4	4 10	—	—	4 00	2 50	35 80	—	56 70	
Do	CE 3584	4	32 25	10	19 00	1	1 10	—	—	4 00	2 50	29 10	—	3 15	
Do	Z 1536	8	65 75	12	22 50	3	3 10	—	—	4 00	2 50	34 60	—	31 15	
Do	CE 3445	6	134 50	17	32 05	1 1/2	1 65	—	—	4 00	2 50	42 70	—	91 80	
Total	—	204	1856 65	260	483 50	79 1/2	78 75		8 50	104 00	66 00	793 25	—	1063 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

7th March, 1945

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income Rs. c.	No. of Galle to N	Cost of Petrol Rs. c.	No. of Litres	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 1384	12	42 40	7	12 95	4	3 20	—	—	4 00	2 50	2 50	25 15	—	17 25	
Do	Z 4086	18	71 60	9	16 65	6	5 80	—	—	4 00	2 50	2 50	31 45	—	40 15	
Do	CE 5664	18	70 10	12	22 20	3	3 00	Stand fees	3 00	4 00	2 50	2 50	37 20	—	32 90	
Do	CE 1564	14	46 10	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	19 10	
Do	X 8046	16	51 20	7	12 95	3 1/2	3 60	—	—	4 00	2 50	2 50	23 05	—	28 15	
906	X 7762	8	63 45	9	16 65	3	3 00	—	—	4 00	2 50	2 50	28 65	—	34 80	
Do	Z 396	8	48 80	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	18 30	
Do	Z 5069	6	45 15	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	14 65	
Do	Z 720	6	52 90	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	28 10	
Do	Z 4808	8	65 70	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	36 20	
Do	X 8778	6	47 25	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	22 45	
Do	Z 2612	8	58 35	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	28 00	
Do	Z 2809	8	50 40	9	16 65	4	4 00	—	—	4 00	2 50	2 50	29 65	—	20 75	
Do	CE 291	8	42 85	1	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	12 50	
Do	Z 1059	8	49 60	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	24 80	
912	Z 4027	8	74 00	10	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	42 50	
902	Z 2343	6	71 20	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	43 55	
901	Z 5975	7	55 30	12	22 20	3	3 05	—	—	4 00	3 00	2 50	34 75	—	20 55	
Do	CE 3584	6	110 85	15	28 25	2	2 10	—	—	4 00	2 50	2 50	34 35	—	71 50	
Do	Z 5873	6	83 95	14	26 45	6	6 45	—	—	4 00	2 50	2 50	41 40	—	42 05	
Do	Z 1536	6	69 95	14	26 40	2	2 10	—	—	4 00	2 50	2 50	37 50	—	32 65	
Do	CE 3445	6	129 35	17	32 05	1 1/2	1 65	—	—	4 00	2 50	2 50	42 70	—	86 65	
Do	CE 369	6	97 65	13	24 60	3 1/2	3 60	—	—	4 00	2 50	2 50	37 20	—	60 45	
Total	—	203	1496 10	243	432 25	60 1/2	60 55	—	3 00	92 00	58 00	52 50	718 30	—	777 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

8th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.
903	Z 1384	69 25	18 50	3 20	—	—	4 00	2 50	2 50	30 70	—	38 55	
Do	Z 4086	48 40	12 95	4 80	—	—	4 00	2 50	2 50	26 75	—	21 65	
Do	CE 144	54 35	18 50	3 00	Stand fees	3 00	4 00	2 50	—	31 00	—	23 35	
Do	CE 1564	46 55	18 50	2 00	—	—	4 00	2 50	—	27 00	—	19 55	
Do	CE 3664	76 10	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	42 90	
Do	X 6046	26 20	9 25	2 00	—	—	4 00	2 50	—	17 75	—	8 45	
911	Z 5069	55 90	22 20	10 00	—	—	4 00	2 50	2 50	41 20	—	14 70	
906	X 7762	55 40	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	20 20	
904	CE 291	65 40	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	35 05	
Do	Z 1059	57 35	14 80	2 00	—	—	4 00	2 50	2 50	27 65	—	31 55	
Do	Z 4808	46 55	16 65	2 00	—	—	4 00	2 50	2 50	25 80	—	18 90	
Do	Z 740	57 85	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	32 05	
Do	Z 396	21 85	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	—	
Do	Z 2809	56 70	16 65	4 00	—	—	4 00	2 50	2 50	29 65	3 95	—	
Do	X 8778	64 45	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	27 05	
912	Z 2612	52 75	18 50	2 50	—	—	4 00	2 50	2 50	30 50	—	33 95	
Do	Z 4027	66 50	18 50	4 00	—	—	4 00	2 50	2 50	30 00	—	22 75	
902	Z 2343	75 20	18 50	3 00	—	—	4 00	2 50	2 50	31 50	—	35 00	
Do	Z 5975	65 65	22 20	7 20	—	—	4 00	2 50	2 50	30 50	—	44 70	
901	Z 5873	90 55	22 70	7 50	—	—	4 00	2 00	2 50	38 90	—	26 75	
Do	Z 1536	51 50	18 90	1 00	Tube bill	4 00	4 00	2 50	2 50	43 20	—	47 35	
Do	CE 3445	118 20	32 05	2 75	—	—	4 00	2 50	2 50	28 90	—	22 60	
Do	CE 369	91 60	22 70	4 10	—	—	4 00	2 50	2 50	43 80	—	74 40	
Do	CE 3584	106 30	28 25	2 10	—	—	4 00	2 50	2 50	35 80	—	55 80	
Do					—	—	4 00	2 50	2 50	39 35	—	66 95	
Total		1520 55	463 15	81 15		7 00	96 00	60 50	52 50	760 30	3 95	764 20	
		210	82	82								3 95	
													760 25

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GAMINI OMNIBUS Co., LTD., KESBEWA

9th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Trips	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
-903	CE 1564	10	36 80	6	11 10	2	2 00	—	4 00	2 50	—	19 60	—	17 20	
	Do	9	36 20	10	18 50	2	2 00	—	4 00	2 50	—	29 50	—	6 70	
	Do	4	43 45	8	14 80	2	2 00	—	4 00	2 50	—	23 30	—	20 15	
	Do	18	68 00	10	18 50	3	2 40	3 00	4 00	2 50	—	32 90	—	35 10	
	Do	18	73 15	10	18 50	6	5 80	—	4 00	2 50	—	33 30	—	29 85	
	Do	14	49 40	9	16 65	2	2 00	—	4 00	2 50	—	25 15	—	24 25	
906	X 7762	8	62 80	8	14 80	4	4 00	—	4 00	2 50	—	27 80	—	35 00	
904	CE 291	8	53 55	11	20 35	1	1 00	—	4 00	2 50	—	30 35	—	23 20	
	Do	8	96 20	1	20 35	5	5 05	—	4 00	2 50	—	34 40	—	61 80	
	Do	6	53 40	9	16 65	2	2 00	—	4 00	2 50	—	27 65	—	25 75	
	Do	8	55 85	8	14 80	3	3 00	—	4 00	2 50	—	26 86	—	29 05	
	Do	8	65 15	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	40 35	
	Do	6	61 75	9	16 65	2	2 00	—	4 00	2 50	—	27 65	—	34 10	
	Do	8	51 60	9	16 65	4	4 00	—	4 00	2 50	—	29 65	—	21 95	
	Do	8	48 05	12	22 20	5	5 00	—	4 00	2 50	—	36 20	—	11 85	
	Do	8	54 10	10	18 50	1	1 00	—	4 00	2 50	—	28 50	—	25 60	
	Do	7	45 35	8	14 80	2	2 00	—	4 00	2 50	—	25 80	—	19 55	
912	Z 2612	8	70 75	11	20 35	2	2 00	—	4 00	2 50	—	31 35	—	39 40	
902	Z 2343	4	42 60	8	14 80	1	1 00	—	4 00	2 50	—	24 80	—	17 80	
-901	Z 5975	6	64 83	12	22 20	5	5 10	—	4 00	2 50	—	36 80	—	28 03	
	Do	6	95 30	12	22 70	4	4 15	—	4 00	2 50	—	35 85	—	59 45	
	Do	6	98 95	12	22 70	9	9 65	—	4 00	2 50	—	38 85	—	60 10	
	Do	6	74 70	12	22 70	3	3 10	3 50	4 00	2 50	—	38 30	—	36 40	
	Do	4	70 05	12	22 80	1 1/2	1 65	3 50	4 00	2 50	—	36 95	—	33 60	
	Do	6	115 25	15	28 25	1 1/2	1 50	—	4 00	2 50	—	38 75	—	76 50	
Total		212	1587 23	250	465 10	74	74 40	10 00	100 00	62 50	53 00	765 00	—	822 23	



GAMINI OMNIBUS Co., LTD., KESBEWA

10th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Passengers	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
					Rs.	C.			Driver	Conductor	Cleaner				
903	Z 4086	18	72 40	10	18 50	8	6 80	Stand fees	4 00	2 50	2 50	37 30		35 10	This is the 7th way bill
Do	Z 1384	18	69 70	11	20 35	5	4 80		4 00	2 50	2 50	34 15		35 55	
Do	CE 3664	20	81 45	15	27 75	7	7 00		4 00	2 50	2 50	43 75		37 70	
Do	X 6046	16	53 80	9	16 65	3	3 00		4 00	2 50		26 15		27 65	
Do	CE 144	8	27 25	10	18 50	1	1 00		4 00	2 50		26 00		1 25	
Do	CE 1564	18	16 95	10	18 50	2 1/2	2 60		4 00	2 50		27 60		34 35	
906, 904	X 7762	8	69 15	9	16 65	4	4 00		4 00	2 50	2 50	29 65		39 50	
904	Z 740	8	53 35	8	14 80	2	2 00		4 00	2 50	2 50	25 80		27 55	
904, 903	Z 396	3	17 50	7	12 95	1	1 00		2 50	1 50	1 50	19 45	1 95		
Do	Z 1059	8	52 65	8	14 80	2	2 00		4 00	2 50	2 50	25 80		26 85	
Do	Z 4027	8	74 15	10	18 50	3	3 00		4 00	2 50	2 50	3 50		43 65	
Do	Z 4808	8	82 20	10	18 50	2	2 00		4 00	2 50	2 50	29 50		52 70	
Do	Z 5069	10	63 95	14	25 90	7	7 00		4 00	2 50	2 50	41 90		22 05	
Do	Z 2809	6	52 10	8	14 80	4	4 00		4 00	2 50	2 50	27 80		24 30	
Do	CE 291	8	68 75	11	20 35	1	1 00		4 00	2 50	2 50	30 35		38 40	
912, 904	Z 2912	8	59 90	8	14 80	3	3 00		4 00	2 50	2 50	26 80		33 10	
902	Z 2343	6	87 85	10	18 50	3	3 00		4 00	2 50	2 50	30 50		57 35	
901	X 8778	8	74 00	12	22 20	8	8 15		4 00	3 00	2 50	39 85		34 15	
901, 904	X 8778	8	85 70	11	20 35	4	4 05		4 00	2 50	2 50	33 40		52 30	
Do	Z 5873	4	66 95	11	20 90	6	6 50	Tube bill	4 00	2 50		35 90		31 05	
Do	CE 369	6	110 20	12	22 70	5	5 20		4 00	2 50	2 50	36 90		73 30	
Do	Z 1536	6	82 00	12	22 70	1	1 00		4 00	2 50	2 50	32 70		49 30	
Do	CE 3584	6	135 70	15	28 25	2	2 10		4 00	2 50	2 50	39 35		96 35	
Do	CE 3445	6	147 65	17	32 05	1	1 00		4 00	2 50	2 50	42 15		105 50	
Total		221	1750 30	258	479 95	85 1/2	85 30		94 50	59 50	49 00	773 25	1 95	979 00	
														1 95	
															977 05

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

11th March, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expen- diture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner					
		Rs. c.	Rs. c.	Rs. c.	Misc. Expenditure	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	54 65	7 12 95	6 4 80	—	—	4 00	2 50	2 50	26 75	—	27 90		
Do	Z 1384	12 80	6 11 10	2 1 60	—	—	3 00	2 50	2 00	19 70	6 90	—		
Do	CE 1564	42 90	7 12 95	2 2 00	—	—	4 00	2 50	—	21 45	—	21 45		
Do	X 6046	40 05	7 12 95	2 2 00	—	—	4 00	2 50	—	21 45	—	21 45		
Do	CE 3664	58 85	2 22 20	2 2 00	Stand fees	3 00	4 00	2 50	2 50	36 20	—	22 65		
Do	CE 144	43 15	8 14 80	2 2 00	—	—	4 00	2 50	2 50	23 30	—	19 85		
906, 904	X 7762	48 25	8 14 80	2 2 00	—	—	4 00	2 50	2 50	25 80	—	22 45		
904	A 3484	42 70	7 12 95	—	—	—	4 00	2 50	2 50	21 95	—	20 75		
Do	Z 5089	59 10	11 20 35	7 7 00	—	—	4 00	2 50	2 50	36 35	—	22 75		
Do	X 8778	71 00	13 24 05	2 2 00	—	—	4 00	2 50	2 50	35 05	—	35 95		
904, 902	Z 2612	8 76 35	11 20 35	3 2 00	—	—	4 00	2 50	2 50	32 35	—	44 00		
904, 901	CE 291	64 80	9 16 65	1 1 00	—	—	4 00	2 50	2 50	26 65	—	38 15		
904, 906	CE 4808	76 25	12 22 20	3 2 00	—	—	4 00	2 50	2 50	34 20	—	42 05		
Do	Z 1059	50 60	8 14 80	2 2 00	—	—	4 00	2 50	2 50	25 80	—	24 80		
904, 906	Z 2809	47 85	9 16 65	2 1 00	—	—	4 00	2 50	2 50	26 65	—	21 20		
Do	Z 740	45 40	8 14 80	3 3 00	—	—	4 00	2 50	2 50	28 65	—	18 60		
902	Z 2343	65 85	9 16 65	3 3 00	—	—	4 00	2 50	2 50	28 65	—	37 20		
901	Z 5873	44 45	10 19 00	3 3 30	—	—	4 00	2 50	2 50	31 30	—	13 15		
Do	CE 3584	110 50	16 30 10	2 2 10	—	—	4 00	2 50	2 50	41 20	—	69 30		
Do	CE 3445	112 05	17 32 05	1 1 65	—	—	4 00	2 50	2 50	42 70	—	69 35		
Do	CE 369	116 05	14 26 50	4 4 00	—	—	4 00	2 50	2 50	39 50	—	76 55		
Do	Z 1536	87 25	14 26 40	2 2 00	—	—	4 00	2 50	2 50	37 40	—	49 85		
Total	—	1370 85	415 25	55 1/2	54 45	3 00	87 00	54 50	47 00	661 20	6 90	716 55		
												6 90		
													709 65	

GAMINI OMNIBUS Co., LTD., KESBEWA

12th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Buses	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 1564	20	65 75	12	22 20	2 00	—	—	4 00	2 50	—	30 70	—	35 05	
Do	Z 4046	16	55 15	9	16 65	3 00	Stand fees	3 00	4 00	2 50	—	29 15	—	26 00	
Do	CE 3664	20	87 90	13	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	52 85	
Do	X 8139	14	50 45	12	22 20	4 80	—	—	4 00	2 50	2 50	36 00	—	14 45	
Do	CE 144	3	9 35	5	9 25	1 00	—	—	2 00	1 00	—	13 25	3 90	—	
Do	Z 4086	16	72 55	10	18 50	5 80	—	—	4 00	2 50	2 50	33 30	—	39 25	
906, 904	X 8778	8	68 55	11	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	36 20	
904, 906	Z 2809	8	53 40	8	14 80	5 00	—	—	4 00	2 50	—	26 30	—	27 10	
Do	Z 396	6	44 10	7	12 95	3 00	Tyre bill	7 50	4 00	2 50	2 50	32 45	—	11 65	
Do	Z 740	8	57 05	9	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	30 40	
Do	Z 4027	6	43 75	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	16 95	
Do	Z 5089	10	52 70	13	24 05	4 00	—	—	4 00	2 50	2 50	37 05	—	15 65	
Do	X 7762	8	61 70	8	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	33 90	
Do	Z 4808	8	62 20	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	31 70	
Do	A 3484	9	48 60	9	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	21 95	
Do	Z 1059	8	49 60	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	21 95	
904, 902	CE 291	6	50 00	10	18 50	—	—	—	4 00	2 50	2 50	27 50	—	22 50	
902	Z 2612	6	80 20	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	51 70	
901	Z 5975	6	79 90	12	22 20	5 10	Mail Conductor	3 00	4 00	2 50	2 50	39 30	—	40 60	
Do	CE 3445	6	137 30	17	32 05	1 65	—	—	4 00	2 50	2 50	42 70	—	94 60	
Do	Z 1536	6	78 20	11	20 75	2 00	—	—	4 00	2 50	2 50	31 75	—	46 45	
Do	CE 369	6	113 70	12	22 70	3 05	—	—	4 00	2 50	2 50	34 75	—	78 95	
Do	CE 3584	6	130 15	15	28 25	1 10	—	—	4 00	2 50	2 50	38 35	—	91 80	
Do	Z 5873	6	98 15	10	18 90	9 65	—	—	4 00	2 50	2 50	37 55	—	60 60	
Total	—	216	1650 40	250	464 90	71 15		13 50	94 00	58 50	50 00	762 05	3 90	902 25	
														3 90	
														898 35	

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

13th March, 1945

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 6046	12	38 80	8	14 80	2 00	—	—	4 00	2 50	—	23 30	—	15 50	
Do	CE 3664	18	71 10	13	24 05	2 00	—	—	4 00	2 50	2 50	36 05	—	36 05	
Do	X 8139	18	68 90	11	20 35	4 80	—	—	4 00	2 50	2 50	34 15	—	34 75	
Do	CE 144	9	25 30	4	7 40	1 00	—	—	4 00	2 50	—	14 90	—	10 40	
Do	CE 1564	16	51 85	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	24 85	
Do	Z 4086	16	67 90	10	18 50	4 80	Stand fees	3 00	4 00	2 50	2 50	35 30	—	31 70	
Do	Z 2809	—	3 10	2	3 70	—	—	—	1 50	0 75	0 75	6 70	3 60	—	
911	Z 5069	8	43 55	12	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	11 35	
906	X 7762	6	40 90	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	15 10	
904	Z 396	6	66 25	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	40 45	
Do	Z 1059	8	58 85	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	28 35	
Do	A 3484	8	44 25	9	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	17 60	
Do	Z 4027	6	46 75	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	17 25	
Do	X 8778	8	57 10	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	27 60	
Do	Z 740	8	68 95	11	20 20	1 00	—	—	4 00	2 50	2 50	30 20	—	38 75	
Do	CE 291	8	60 75	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	29 40	
912	Z 2612	8	62 75	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	31 40	
902	Z 4808	6	65 75	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	34 40	
Do	Z 2343	6	58 45	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	26 95	
901	Z 5975	5	53 55	12	22 20	3 10	—	—	4 00	3 00	2 50	34 80	—	17 75	
Do	CE 3584	6	100 75	16	30 10	1 50	Rug	7 50	4 00	2 50	2 50	48 10	—	52 65	
Do	Z 1536	7	73 15	10	18 90	1 00	Tube repairs	2 50	4 00	2 50	2 50	31 50	—	41 65	
Do	Z 5873	6	95 55	12	22 70	9 65	—	—	4 00	2 50	2 50	41 35	—	54 20	
Do	CE 3445	4	87 80	12	22 70	1 60	—	—	4 00	2 50	2 50	33 30	—	54 50	
Do	CE 369	6	94 50	12	22 70	5 00	—	—	4 00	2 50	2 50	36 70	—	57 80	
Total	—	209	1504 65	253	470 30	62 55	—	13 00	97 50	61 25	53 25	757 85	3 60	750 40	
														3 60	
															746 80

GAMINI OMNIBUS Co., LTD., KESBEWA

14th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	16	55 45	11	20 35	1	1 00	—	—	4 00	2 50	—	27 85	—	27 60	
Do	CE 3684	18	74 85	13	24 05	1	1 00	Stand fees	3 00	4 00	2 50	—	37 05	—	37 80	
Do	X 6046	2	8 45	2	3 70	1	2 00	—	—	4 00	2 50	—	6 20	—	2 25	
Do	CE 1564	18	58 45	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	31 45	
Do	Z 4086	18	70 30	11	20 35	6	4 80	—	—	4 00	2 50	—	34 15	—	36 15	
Do	X 8139	18	64 00	12	22 20	6	4 80	—	—	4 00	2 50	—	36 00	—	28 00	
906	X 7762	8	69 35	8	14 80	4	2 00	—	—	4 00	2 50	—	27 80	—	41 55	
904	Z 396	8	68 20	9	16 65	2	2 00	—	—	4 00	2 50	—	27 65	—	40 55	
Do	Z 4027	8	58 95	10	18 50	4	4 00	—	—	4 00	2 50	—	31 50	—	27 45	
Do	Z 5069	8	50 35	8	14 80	2 1/2	2 50	—	—	4 00	2 50	—	26 30	—	24 05	
Do	Z 1059	8	54 40	9	16 65	5	5 00	—	—	4 00	2 50	—	30 65	—	23 75	
Do	CE 291	8	58 10	10	18 50	1	1 00	—	—	4 00	2 50	—	28 50	—	29 60	
Do	X 8778	8	54 25	11	20 35	4	4 00	—	—	4 00	2 50	—	33 35	—	20 90	
Do	A 3484	8	49 25	9	16 65	1	1 00	—	—	4 00	2 50	—	26 65	—	22 60	
Do	Z 740	2	15 45	6	11 10	2	2 00	—	—	2 00	1 25	—	17 60	2 15	—	
912	Z 2809	8	50 05	9	16 65	5	5 00	—	—	4 00	2 50	—	30 65	—	19 40	
902	Z 2343	6	67 60	12	22 20	3	3 00	—	—	4 00	2 50	—	34 20	—	33 40	
901	Z 4908	6	75 50	12	22 20	4	4 00	Washing	0 50	4 00	2 50	—	36 20	—	39 30	
Do	Z 5873	6	97 75	14	26 60	11	10 20	—	—	4 00	2 50	—	45 80	—	51 95	
Do	CE 3584	6	108 35	16	30 10	2	1 90	—	—	4 00	2 50	—	41 00	—	67 35	
Do	Z 1536	3	24 30	8	15 20	1 1/2	1 35	—	—	4 00	2 50	—	25 55	1 25	—	
Do	CE 3445	6	126 40	16	30 10	1 1/2	1 50	—	—	4 00	2 50	—	40 60	—	85 80	
Do	CE 369	6	97 20	12	22 70	4	4 00	—	—	4 00	2 50	—	35 70	—	61 50	
Total	—	203	1456 95	238	442 90	74 1/2	71 05		3 50	87 00	54 20	49 25	707 95	3 40	752 40	
															3 40	
															749 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

15th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income Rs. o.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	1	4 30	9 25	—	—	—	1 00	—	—	11 25	6 95	—	
Do	X 6046	6	23 70	9 25	2 00	—	—	2 00	—	—	16 25	—	7 45	
Do	Z 4086	16	62 25	16 65	4 80	—	—	4 00	2 50	2 50	30 45	—	31 80	
Do	CE 1564	16	52 70	18 50	2 00	—	—	4 00	2 50	—	27 00	—	25 70	
Do	X 8139	18	65 55	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	33 25	
Do	CE 3664	18	78 15	24 05	3 00	Stand fees	3 00	4 00	2 50	2 50	39 05	—	39 10	
Do	Z 1384	18	66 10	18 50	3 20	—	—	4 00	2 50	2 50	30 70	—	35 40	
906	X 7762	18	70 90	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	41 25	
Do	X 8778	8	61 55	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	33 05	
Do	Z 396	8	78 25	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	45 05	
Do	Z 4027	10	61 20	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	29 70	
Do	Z 1059	8	49 20	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	17 70	
Do	A 3484	8	49 60	16 65	1 50	Radiator cup	2 00	4 00	2 50	2 50	29 15	—	20 45	
Do	Z 5069	8	57 95	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	26 45	
Do	CE 291	10	57 80	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	29 30	
912	Z 2612	8	75 20	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	41 85	
Do	Z 4908	8	55 60	9 25	1 50	—	—	4 00	2 50	2 50	19 75	—	35 85	
Do	Z 2343	6	71 90	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	38 70	
Do	Z 5975	6	66 45	22 20	5 15	—	—	4 00	2 50	2 50	36 85	—	29 60	
Do	Z 2809	6	99 70	22 20	4 10	—	—	4 00	3 00	2 50	35 30	—	64 40	
Do	CE 3584	6	43 20	13 30	6 90	—	—	4 00	2 50	2 50	29 20	—	14 00	
Do	Z 5873	4	102 45	22 80	8 10	Distilled water	0 50	4 00	2 50	2 50	40 40	—	62 05	
Do	CE 369	6	84 65	22 80	3 75	—	—	4 00	2 50	2 50	35 55	—	49 10	
Do	Z 1536	6	65 75	11 10	2 00	Tube repairs	7 00	4 00	2 50	2 50	29 10	—	36 65	
Do	CE 3445	6	111 10	22 80	0 90	—	—	4 00	2 50	2 50	32 70	—	78 40	
Total	—	221	1615 20	451 70	79 70	—	12 50	96 00	61 00	55 00	755 90	6 95	866 25	
													6 95	859 30

GAMINI OMNIBUS Co., LTD., KESBEWA

16th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	18	55 50	18 50	2 00	—	—	4 00	2 50	—	27 00	—	28 50	
Do	Z 4086	10	35 25	12 95	2 40	—	—	4 00	2 50	2 50	24 35	—	10 90	
Do	X 6046	14	44 85	12 95	2 00	Stand fees	3 00	4 00	2 50	—	24 45	—	20 40	
Do	Z 1384	16	56 55	18 50	3 20	—	—	4 00	2 50	2 50	30 70	—	25 85	
Do	X 8139	18	63 15	22 20	4 80	—	—	4 00	2 50	2 50	36 00	—	27 15	
Do	CE 3064	10	42 20	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	9 20	
906	X 7762	8	68 30	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	38 65	
Do	Z 740	8	55 20	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	30 40	
Do	Z 5975	8	63 55	22 20	7 00	—	—	4 00	2 50	2 50	38 20	—	25 35	
Do	Z 5069	8	51 40	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	23 60	
Do	CE 291	8	72 75	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	44 25	
Do	Z 4027	6	34 55	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	7 75	
Do	A 3484	8	43 20	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	15 55	
Do	Z 2809	6	45 50	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	15 85	
Do	Z 396	6	37 75	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	72 95	
Do	X 8778	8	62 80	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	27 60	
912	Z 2612	8	57 85	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	35 25	
902	Z 2343	6	70 45	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	35 25	
901	Z 4808	6	79 35	22 20	3 10	—	—	4 00	3 50	2 50	34 80	—	44 55	
Do	CE 3445	6	139 10	37 50	2 1 90	—	—	4 00	2 50	2 50	48 40	—	90 70	
Do	Z 5873	6	95 15	26 60	10 9 30	—	—	4 00	2 50	2 50	44 90	—	50 25	
Do	CE 369	6	109 25	22 80	5 4 80	—	—	4 00	2 50	2 50	36 60	—	72 65	
Do	Z 1536	6	67 90	22 70	6 00	—	—	4 00	2 50	2 50	37 70	—	30 20	
Do	CE 3584	6	112 15	39 60	1 00	—	—	4 00	2 50	2 50	49 60	—	62 55	
Total	..	210	1563 70	493 30	84	80 50	3 00	96 00	60 50	55 00	788 30	—	775 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

17th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gross Trips	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver	Con- ductor	Cleaner				
									Rs. c.	Rs. c.	Rs. c.	Rs. c.			
903	Z 1384	16	60 80	11	20 35	1 60	—	—	4 00	2 50	2 50	30 95	—	29 85	
Do	CE 3664	16	72 15	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	42 65	
Do	CE 144	9	29 45	8	14 80	1 00	—	—	3 00	2 00	—	20 80	—	8 65	
Do	X 8139	16	58 00	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	25 70	
Do	Z 4086	18	70 60	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	38 30	
Do	X 6046	14	46 30	10	18 50	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	16 30	
Do	CE 1564	16	53 75	10	18 50	3 00	—	—	4 00	2 50	—	28 00	—	25 75	
911	Z 5069	9	53 25	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	23 60	
Do	Z 5975	8	70 50	11	20 35	7 00	—	—	4 00	2 50	2 50	36 35	—	34 15	
904	CE 291	8	65 90	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	37 40	
Do	X 8778	8	66 60	13	24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	30 55	
Do	Z 1059	8	48 70	9	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	20 05	
Do	A 3484	4	20 00	8	14 80	2 00	—	—	3 00	1 50	1 50	22 80	2 80	—	
Do	X 7762	8	60 20	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	30 55	
Do	Z 2809	8	53 05	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	23 40	
Do	Z 4027	6	63 55	9	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	34 90	
Do	Z 740	8	61 35	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	36 55	
Do	Z 396	8	60 05	10	18 50	3 00	—	6 00	4 00	2 50	2 50	36 50	—	23 55	
Do	Z 2612	6	71 35	4	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	38 00	
902	Z 4808	6	83 70	7	12 95	3 05	—	1 25	4 00	2 50	3 00	26 75	—	56 95	
901	Z 5873	6	95 85	11	20 90	4 80	—	—	4 00	2 50	2 50	34 70	—	61 15	
Do	CE 3584	6	116 70	16	32 05	0 90	—	—	4 00	2 50	2 50	40 05	—	76 65	
Do	CE 3445	6	144 45	17	32 05	1 35	—	—	4 00	2 50	2 50	42 40	—	102 05	
Do	Z 1536	6	80 15	12	22 65	1 00	—	—	4 00	2 50	2 50	32 65	—	47 50	
Do	CE 369	6	118 00	12	22 80	8 90	—	—	4 00	2 50	2 50	40 70	—	77 30	
Total	—	231	1724 40	253	483 75	81 1/2	—	10 25	98 00	61 00	54 50	785 70	2 80	941 50	
														2 80	938 70



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

18th March, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	51 95	14 80	2 40	—	4 00	2 50	2 50	26 20	—	25 75	
Do	X 6046	41 45	12 95	2 00	—	4 00	2 50	—	21 45	—	20 00	
Do	X 8139	47 70	16 65	4 80	—	4 00	2 50	2 50	30 45	—	17 25	
Do	CE 3664	55 70	18 50	2 00	3 00	4 00	2 50	2 50	32 50	—	23 20	
Do	Z 4086	48 40	14 80	4 80	—	4 00	2 50	2 50	28 60	—	19 80	
Do	CE 1564	43 80	14 80	2 00	—	4 00	2 50	—	23 30	—	20 50	
Do	Z 1059	49 75	14 80	1 00	—	4 00	2 50	2 50	24 80	—	24 95	
904	CE 291	77 80	18 50	1 00	—	4 00	2 50	2 50	28 50	—	49 30	
Do	Z 396	43 85	14 80	2 00	—	4 00	2 50	2 50	25 80	—	18 05	
Do	X 7762	88 75	18 50	2 00	2 00	4 00	2 50	2 50	31 50	—	57 25	
Do	CE 1722	61 85	14 80	2 00	CE 1722 Driver's Salary	4 00	2 50	2 50	25 80	—	36 05	
Do	Z 740	79 50	20 35	3 00	—	4 00	2 50	2 50	32 35	—	47 15	
Do	X 8778	53 30	12 95	1 00	—	4 00	2 50	2 50	22 95	—	30 35	
Do	A 3484	49 55	14 80	3 00	—	4 00	2 50	2 50	26 80	—	22 75	
Do	Z 2809	56 55	14 80	3 50	—	4 00	2 50	2 50	27 30	—	29 25	
Do	Z 5069	42 20	16 65	3 00	—	4 00	2 50	2 50	28 65	—	13 55	
Do	Z 2612	82 55	39 35	1 00	—	4 00	2 50	2 50	49 35	—	33 20	
Do	Z 1536	110 30	49 10	3 50	—	4 00	2 50	2 50	61 70	—	48 60	
901	CE 3584	109 85	41 80	7 35	—	4 00	2 50	2 50	58 15	—	51 70	
Do	CE 369	139 45	42 95	1 65	—	4 00	2 50	2 50	53 60	—	85 85	
Do	CE 3445	75 85	18 60	7 90	—	4 00	2 50	2 50	35 50	—	40 35	
Do	Z 5873	—	—	—	—	—	—	—	—	—	—	
Total	—	178 1410 10 239	445 28 63	61 00	5 00	84 00	52 50	47 50	695 25	—	714 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

19th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor				
903	Z 4086	18	66 05	9	16 65	4	3 20	—	—	4 00	2 50	28 85	—	37 20	
Do	Z 1384	16	56 10	10	18 50	3	2 40	—	—	4 00	2 50	29 90	—	26 20	
Do	CE 144	16	53 90	10	18 50	2	2 00	—	—	4 00	—	27 00	—	26 90	
Do	CE 3664	18	70 35	12	22 20	2	2 00	—	—	4 00	2 50	33 20	—	37 15	
Do	X 8139	18	62 35	12	22 20	6	5 80	—	—	4 00	2 50	37 00	—	25 35	
Do	X 6046	14	45 25	8	14 80	2	2 00	Stand fees	3 00	4 00	—	26 30	—	18 95	
Do	CE 1564	16	98 40	10	18 50	3	3 00	—	—	4 00	2 50	28 00	—	30 40	
906	X 5875	8	78 65	11	20 35	5	5 00	—	—	4 00	2 50	34 35	—	44 30	
904	X 7762	6	34 95	8	14 80	2	2 00	—	—	4 00	—	23 30	—	11 65	
Do	Z 4027	6	82 80	11	20 35	4	4 00	—	—	4 00	2 50	33 35	—	49 45	
Do	Z 740	4	31 60	9	16 65	2	2 00	—	—	4 00	2 50	27 65	—	3 95	
Do	A 3484	6	47 10	8	14 80	1	1 00	—	—	4 00	2 50	24 80	—	22 30	
Do	Z 1059	7	44 80	5	9 25	3	3 00	—	—	4 00	2 50	21 25	—	23 55	
Do	Z 2809	8	95 80	12	22 20	3	3 00	—	—	4 00	2 50	34 20	—	61 60	
Do	Z 5069	10	57 50	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	31 70	
Do	Z 396	8	69 70	12	22 20	4	4 00	—	—	4 00	2 50	35 20	—	34 50	
Do	X 8778	6	35 90	8	14 80	1	1 00	—	—	4 00	2 50	24 80	—	11 10	
Do	CE 291	10	86 80	13	24 05	1	1 00	—	—	4 00	2 50	34 05	—	52 75	
Do	CE 1722	6	47 80	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	22 00	
Do	Z 2612	6	83 45	12	22 20	5	5 00	—	—	4 00	2 50	36 20	—	47 25	
901	Z 4808	6	77 70	12	22 20	3½	3 50	—	—	4 00	2 50	35 20	—	42 50	
Do	Z 5873	6	108 95	12	22 20	10	10 70	—	—	4 00	2 50	41 90	—	67 05	
Do	CE 3584	6	117 50	6	11 10	1	1 00	—	—	4 00	2 50	21 10	—	96 40	
Do	CE 3445	4	80 00	5	9 25	1	1 00	—	—	4 00	2 50	19 25	—	60 75	
Do	Z 1536	6	73 30	3	5 55	3	3 00	—	—	4 00	2 50	17 55	—	55 75	
Do	CE 369	5	79 25	—	—	4	4 10	—	—	4 00	2 50	13 10	—	66 15	
Total		240	175 95	234	433 90	79½	78 70		3 00	104 00	65 50	739 10	—	1006 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

20th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	80 55	22 20	2 00	—	4 00	2 50	2 50	33 20	—	47 35	
Do	Z 1384	52 55	16 65	2 40	—	4 00	2 50	2 50	28 05	—	24 50	
Do	CE 144	45 70	16 65	1 00	3 00	4 00	2 50	—	27 15	—	18 55	
Do	X 6046	39 15	12 95	2 00	—	4 00	2 50	—	21 45	—	17 70	
Do	X 8139	45 35	16 65	4 80	—	4 00	2 50	2 50	30 45	—	14 90	
Do	CE 1564	52 15	18 50	2 00	—	4 00	2 50	—	27 00	—	25 15	
Do	Z 4086	61 85	18 50	4 80	—	4 00	2 50	2 50	32 30	—	29 55	
906	Z 5975	67 20	20 25	6 00	—	4 00	2 50	2 50	35 35	—	31 85	
Do	Z 2809	41 00	14 80	3 00	—	4 00	2 50	2 50	26 80	—	14 20	
Do	X 8778	76 05	18 50	6 00	—	4 00	2 50	2 50	33 50	—	42 55	
Do	Z 740	25 80	3 70	1 00	—	4 00	2 50	2 50	13 70	—	12 10	
Do	Z 291	94 85	24 05	2 00	—	4 00	2 50	2 50	35 05	—	59 80	
Do	CE 1722	58 65	16 65	2 00	—	4 00	2 50	2 50	27 65	—	31 00	
Do	Z 396	56 95	18 50	3 00	—	4 00	2 50	2 50	30 50	—	26 45	
Do	Z 5069	64 00	18 50	6 00	—	4 00	2 50	2 50	33 50	—	30 50	
912	Z 2612	72 30	20 35	2 00	—	4 00	2 50	2 50	31 85	—	40 95	
902	Z 4027	78 80	20 35	5 00	—	4 00	2 50	2 50	34 35	—	44 45	
901	Z 4808	73 85	22 20	3 00	—	4 00	3 00	2 50	34 70	—	39 15	
Do	CE 369	105 95	22 80	6 20	—	4 00	2 50	2 50	38 00	—	67 95	
Do	Z 5873	103 55	22 70	10 75	—	4 00	2 50	2 50	42 45	—	61 10	
Do	Z 1536	78 25	20 75	2 10	—	4 00	2 50	2 50	31 85	—	46 40	
Do	CE 3445	125 40	30 10	1 00	—	4 00	2 50	2 50	40 10	—	85 30	
Do	CE 3584	109 10	28 50	2 20	—	4 00	2 50	2 50	39 70	—	69 40	
Total		1609 00	444 90	80 25	3 00	92 00	58 00	50 00	728 15	—	880 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

22nd March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss	Balance Rs. c.	Remarks
						Driver	Con- ductor	Cleaner				
903	Z 4086	34 65	12 95	3 20	—	4 00	2 50	2 50	25 15	—	9 50	
Do	X 6046	45 35	14 80	2 00	—	4 00	2 50	—	23 30	—	22 05	
Do	Z 1384	22 60	9 25	2 40	—	3 00	2 50	2 00	18 65	—	3 95	
Do	CE 3664	75 40	24 05	2 60	—	4 00	2 50	2 50	35 65	—	39 75	
Do	CE 144	53 30	18 50	3 00	3 00	4 00	2 50	—	31 00	—	22 30	
Do	CE 1564	50 70	16 65	2 00	—	4 00	2 50	—	25 15	—	25 55	
Do	X 8139	61 35	24 05	7 20	—	4 00	2 50	2 50	40 25	—	21 10	
911	Z 5069	56 10	18 50	4 00	—	4 00	2 50	2 50	31 50	—	24 60	
906	Z 5975	77 05	24 05	7 00	—	4 00	2 50	2 50	40 05	—	37 00	
904	Z 396	4 05	3 70	—	—	1 00	0 75	0 75	6 20	2 15	—	
Do	Z 4027	64 40	18 50	3 00	—	4 00	2 50	2 50	30 50	—	33 90	
Do	Z 2809	79 55	14 80	3 00	—	4 00	2 50	2 50	26 80	—	52 75	
Do	Z 4808	66 65	18 50	3 00	—	4 00	2 50	2 50	30 50	—	36 15	
Do	A 3484	55 55	14 80	2 00	—	4 00	2 50	2 50	25 80	—	29 75	
Do	Z 740	42 00	20 35	2 00	—	4 00	2 50	2 50	31 35	—	10 65	
902	X 8778	86 20	20 35	3 00	—	4 00	2 50	2 50	32 35	—	53 85	
Do	X 7762	43 35	14 80	2 00	—	4 00	2 50	2 50	25 80	—	17 55	
901	CE 1722	73 70	22 20	4 10	1 00	4 00	3 00	2 50	36 80	—	36 90	
Do	CE 369	103 65	22 80	4 10	—	4 00	2 50	2 50	35 90	—	67 75	
Do	CE 3584	122 60	32 30	2 20	—	4 00	2 50	2 50	43 50	—	79 10	
Do	Z 5873	95 75	24 60	10 75	0 35	4 00	2 50	2 50	44 70	—	51 05	
Do	CE 3445	130 05	28 20	0 55	—	4 00	2 50	2 50	37 75	—	92 30	
Do	Z 1536	84 35	24 55	2 10	—	4 00	2 50	2 50	35 65	—	48 70	
Total	—	1528 35	443 25	75 20	4 35	88 00	55 75	47 75	714 13	2 15	816 20	
											2 15	
											814 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID				Total Expen- diture	Loss	Balance	Remarks		
			Rs.	c.				Rs.	c.	Driver	Con- ductor	Cleaner	Rs.					c.	Rs.
903	CE 1564	16	51	60	18	50	2	2	00	4	00	2	50	—	24	60			
Do	A 3393	14	48	50	18	50	2	—	00	4	00	2	50	—	21	50			
Do	CE 144	16	53	20	20	35	2	—	00	4	00	2	50	—	24	35			
Do	X 8139	16	55	80	18	50	12	—	00	4	00	2	50	—	19	90			
Do	CE 3664	18	77	80	22	20	2	—	00	4	00	2	50	—	33	20			
Do	X 6046	14	44	35	14	80	2	—	00	4	00	2	50	—	17	45			
Do	Z 4086	14	56	85	18	50	6	3	00	4	00	2	50	—	24	55			
911	Z 5069	10	64	30	18	50	3	—	00	4	00	2	50	—	33	80			
906	X 5975	8	66	25	24	05	6	—	00	4	00	2	50	—	29	70			
904	A 8778	8	55	85	20	35	3	—	00	4	00	2	50	—	36	55			
Do	Z 3484	8	51	45	18	50	3	—	00	4	00	2	50	—	32	35			
Do	CE 4808	8	64	45	18	50	2	—	00	4	00	2	50	—	30	50			
Do	Z 291	10	69	00	22	20	2	—	00	4	00	2	50	—	20	95			
Do	Z 4027	6	45	45	14	80	3	—	00	4	00	2	50	—	33	20			
912	X 2612	8	71	50	14	80	4	—	00	4	00	2	50	—	18	65			
902	Z 7762	6	67	85	18	50	4	—	00	4	00	2	50	—	43	70			
Do	CE 2809	8	99	90	20	35	4	—	00	4	00	2	50	—	36	35			
Do	CE 1722	6	60	15	22	20	2	—	05	4	00	3	00	—	66	65			
Do	CE 3694	6	95	05	22	80	5	—	20	4	00	2	50	—	26	40			
Do	CE 3584	4	43	50	32	30	2	—	00	4	00	2	50	—	58	05			
Do	Z 3445	6	136	95	32	05	2	—	75	4	00	2	50	—	—	93	15		
Do	Z 1536	6	71	20	26	40	1	—	60	4	00	2	50	—	34	20			
Do	Z 5873	6	110	75	24	55	10	—	70	4	00	2	50	—	66	50			
Total		222	1561	70	482	20	76	3	00	92	00	58	00	45	00	799	20	762	50

GAMINI OMNIBUS Co., LTD., KESBEWA

24th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cars	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	Z 4086	16	55 40	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	23 10	
Do	X 6046	16	48 90	7	12 45	3 00	—	—	4 00	2 50	—	22 45	—	26 45	
Do	CE 144	18	58 85	11	20 35	2 00	—	—	4 00	2 50	—	28 85	—	30 00	
Do	CE 3664	18	76 00	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	41 80	
Do	A 3393	16	52 40	10	18 50	3 00	—	—	4 00	2 50	—	28 00	—	24 40	
Do	CE 1364	16	52 05	10	18 50	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	22 05	
Do	X 8139	16	59 70	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	27 40	
906	Z 5875	8	68 10	11	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	33 75	
Do	A 3484	8	44 00	9	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	17 35	
Do	X 8778	8	60 40	11	20 35	3 00	Cardboard packing	2 00	4 00	2 50	2 50	34 35	—	26 05	
Do	Z 396	8	56 55	12	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	21 35	
Do	Z 4808	8	61 30	12	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	28 10	
Do	Z 4027	8	74 80	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	44 30	
Do	Z 5069	10	62 30	10	18 50	2 50	—	—	4 00	2 50	2 50	30 00	—	32 30	
Do	Z 2809	8	62 10	13	24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	26 05	
Do	CE 291	8	57 95	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	29 45	
Do	Z 2612	10	82 45	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	50 95	
902	X 7762	6	76 80	10	18 50	5 00	—	—	4 00	2 50	2 50	32 70	—	44 30	
901	CE 1722	6	52 65	12	22 20	1 00	—	—	4 00	2 50	3 00	32 50	—	19 95	
Do	CE 3445	6	132 85	17	32 05	2 75	—	—	4 00	2 50	2 50	43 80	—	89 05	
Do	Z 1536	6	72 00	12	22 70	0 55	—	—	4 00	2 50	2 50	32 25	—	39 75	
Do	CE 369	6	89 50	12	22 80	5 15	—	—	4 00	2 50	2 50	36 95	—	52 55	
Do	CE 3584	6	124 40	16	30 20	2 10	—	—	4 00	2 50	2 50	41 30	—	83 10	
Do	Z 5873	6	102 35	15	28 35	10 70	—	—	4 00	2 50	2 50	48 05	—	54 30	
Total	—	240	1683 80	272	506 10	78 35		5 00	96 00	60 00	50 50	795 95	—	887 85	

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GAMINI OMNIBUS Co., LTD., KESBEWA

26th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	84 50	22 20	2 00			4 00	2 50	2 50	33 20		51 30	
	Do	65 00	22 20	7 80			4 00	2 50	2 50	39 00		26 60	
	Do	40 50	12 95	1 00			4 00	2 50		20 45		20 05	
	Do	69 75	20 35	3 80	Stand fees	3 00	4 00	2 50	2 50	36 15		33 60	
	Do	34 65	14 80	1 00			4 00	2 50		22 30		12 35	
	Do	62 25	20 35	2 00			4 00	2 50		28 85		33 40	
911	Z 4027	75 05	20 35	4 40			4 00	2 50	2 50	33 35		41 70	
	Do	69 40	16 65	5 50			4 00	2 50	2 50	30 65		38 75	
904	Z 396	66 65	20 35	4 00			4 00	2 50	2 50	33 35		33 30	
	Do	41 70	16 65	3 00			4 00	2 50	2 50	28 65		13 05	
	Do	52 95	14 80	1 00			4 00	2 50	2 50	24 80		28 15	
	Do	56 30	16 65	3 00			4 00	2 50	2 50	28 65		27 65	
	Do	59 20	20 35	1 00			4 00	2 50	2 50	30 35		28 85	
	Do	54 90	18 50	3 00			4 00	2 50	2 50	30 50		24 40	
	Do	55 75	20 35	2 00			4 00	2 50	2 50	31 35		24 40	
	Do	33 10	14 80	1 00			3 00	2 00	2 00	22 80		10 30	
	Do	85 15	20 35	4 40			4 00	2 50	2 50	33 35		51 80	
912	X 7762	77 60	22 20	3 05			4 00	2 50	2 50	34 35		43 25	
902	CE 1722	75 45	22 20	3 05			4 00	2 50	2 50	34 75		40 70	
	Do	104 85	24 60	11 75	Horn bulb	12 50	4 00	2 50	2 50	57 85		47 00	
	Do	141 95	30 10	0 50			4 00	2 50	2 50	39 60		102 35	
	Do	72 65	26 40	1 00			4 00	2 50	2 50	36 40		36 25	
	Do	126 70	32 05	1 00			4 00	2 50	2 50	42 05		84 65	
	Do	108 30	22 70	4 75	Tube repair	2 50	4 00	2 50	2 50	38 15		69 35	
Total		1714 90	491 05	76 75		18 00	95 00	59 50	52 50	791 70		923 20	

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GAMINI OMNIBUS Co., LTD., KESBEWA

27th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Hot Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	8	31 25	7	12 95	1	1 00	—	—	4 00	2 50	—	20 45	—	10 80	
Do	A 3393	14	47 75	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	20 75	
Do	CE 1564	16	57 65	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	30 65	
Do	X 8139	18	65 20	13	24 05	9	7 20	—	—	4 00	2 50	2 50	40 25	—	24 95	
Do	CE 3664	18	79 30	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	46 10	
Do	CE 144	16	53 35	11	20 35	2	2 00	—	—	4 00	2 50	—	28 85	—	24 50	
Do	Z 1384	18	70 10	12	22 20	4	3 40	Stand fees	3 00	4 00	2 50	2 50	37 60	—	32 50	
906	X 8778	4	29 80	8	14 80	1	1 00	—	—	4 00	2 50	2 50	24 80	—	5 00	
904, 912	Z 740	8	64 90	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	38 55	
904	Z 396	10	75 70	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	41 50	
Do	Z 1059	10	61 55	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	31 20	
Do	A 3484	8	52 30	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	23 80	
Do	CE 291	8	76 85	11	20 35	1	1 00	—	—	4 00	2 50	2 50	30 35	—	46 50	
Do	Z 4808	8	64 85	10	18 50	3	3 00	—	—	4 00	2 50	2 50	30 50	—	34 35	
Do	Z 5069	10	73 90	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	40 55	
Do	Z 4027	8	77 95	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	45 60	
Do	Z 5975	18	83 40	12	22 20	7	7 00	—	—	4 00	2 50	2 50	38 20	—	45 20	
912	Z 2612	8	60 10	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	26 75	
902	X 7762	6	67 95	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	35 45	
Do	CE 1722	6	73 25	12	22 20	3	3 05	—	—	4 00	2 50	2 50	34 75	—	38 50	
901	CE 369	6	103 30	13	24 65	6	6 25	—	3 00	4 00	2 50	3 00	42 90	—	60 40	
Do	CE 5873	6	78 35	14	26 50	9	9 65	—	—	4 00	2 50	2 50	45 15	—	33 20	
Do	Z 1536	6	87 20	12	22 60	2	2 10	—	—	4 00	2 50	2 50	33 70	—	47 50	
Do	CE 3445	6	134 60	17	32 05	2	2 75	—	—	4 00	2 50	2 50	43 80	—	40 80	
Do	CE 3584	6	119 25	17	32 05	2	2 10	—	—	4 00	2 50	2 50	43 15	—	76 10	
Total	—	240	1783 30	288	535 60	81½	80 50	—	6 00	100 00	62 50	53 00	837 60	—	946 20	

GAMINI OMNIBUS Co., LTD., KESBEWA

28th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	60 20	20 35	3 40	—	—	4 00	2 50	2 50	32 75	—	27 45	
	CE 144	52 90	18 50	2 00	—	—	4 00	2 50	—	27 00	—	25 90	
	X 8139	50 95	10 10	5 80	—	—	4 00	2 50	2 50	33 30	—	17 65	
	CE 3664	71 05	22 20	3 00	Stand fees	—	4 00	2 50	2 50	37 20	—	33 85	
	A 3393	42 40	14 80	2 00	—	—	4 00	2 50	—	23 30	—	17 45	
	X 6046	42 40	14 80	2 00	—	—	4 00	2 50	—	23 30	—	19 10	
	CE 1564	54 00	18 50	2 00	—	—	4 00	2 50	—	27 00	—	27 00	
	Z 4086	20 40	12 95	1 60	—	—	3 00	2 00	2 00	21 55	1 15	—	
906	Z 5975	80 20	22 20	7 00	—	—	4 00	2 50	2 50	38 20	—	42 00	
904	CE 291	97 15	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	64 95	
	Z 4808	69 80	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	40 30	
	Z 1059	52 60	10 10	—	—	—	4 00	2 50	2 50	27 50	—	25 10	
	Z 5069	36 30	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	9 50	
	Z 740	61 50	14 80	3 00	—	—	4 00	2 50	2 50	28 80	—	34 70	
	Z 2809	72 45	14 80	5 00	—	—	4 00	2 50	2 50	28 80	—	43 65	
	X 8778	60 85	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	31 20	
	Z 396	58 90	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	25 55	
912	Z 2612	72 90	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	39 70	
902	X 7762	15 55	11 10	3 00	—	—	2 00	1 25	1 25	18 60	3 05	—	
	Z 4027	82 15	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	47 95	
901	CE 1722	66 15	22 20	2 00	—	—	4 00	2 50	2 50	33 70	—	32 45	
	Z 5873	91 50	24 60	12 70	—	—	4 00	2 50	2 50	46 30	—	45 20	
	Z 1536	88 20	26 40	1 60	Amaradasa	1 00	4 00	2 50	2 50	38 00	—	50 20	
	CE 3584	122 10	32 05	2 10	—	—	4 00	2 50	2 50	43 15	—	78 95	
	CE 369	13 70	22 80	1 50	Grease 1 lb.	3 55	4 00	2 50	2 50	33 85	20 15	—	
	CE 3445	136 25	30 10	4 85	—	—	4 00	2 50	2 50	43 95	—	92 30	
Total	—	1670 90	517 05	83 55	—	4 55	101 00	63 25	53 75	823 15	24 35	872 10	
												24 35	
												847 75	

Exhibits  
No. A 6  
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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

29th March, 1945

Route No. Taken by Bus	No. of the Bus	Number of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	16	63 45	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	33 55	
Do	CE 1564	16	50 95	16 65	2 00	—	—	4 00	2 50	—	25 15	—	25 80	
Do	CE 3684	16	70 70	22 20	2 00	Stand fees	3 00	4 00	2 50	2 50	36 20	—	34 50	
Do	CE 144	6	18 00	11 10	1 00	—	—	4 00	1 50	—	16 10	—	1 90	
Do	X 6046	14	42 75	14 80	2 00	—	—	4 00	2 50	—	23 30	—	19 45	
Do	A 3393	14	46 50	18 50	2 00	—	—	4 00	2 50	—	27 00	—	19 50	
Do	Z 5069	10	59 05	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	27 55	
906	Z 5975	8	68 70	22 20	7 00	—	—	4 00	2 50	2 50	38 20	—	30 50	
904	Z 4808	8	63 90	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	29 70	
Do	CE 291	8	56 20	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	25 85	
Do	Z 396	8	66 00	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	34 65	
Do	Z 1059	8	57 10	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	31 30	
Do	Z 2809	8	50 55	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	21 05	
Do	X 8778	8	63 10	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	37 30	
Do	Z 4027	6	75 35	22 20	2 00	—	—	4 00	2 50	2 50	32 20	—	42 15	
Do	Z 740	8	58 70	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	32 90	
912	Z 2612	8	62 15	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	29 80	
902	Z 833	6	82 15	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	47 10	
901	CE 1722	6	70 10	22 20	1 00	—	—	4 00	2 50	3 00	32 70	—	37 40	
Do	Z 1536	6	70 65	22 60	2 75	—	—	4 00	2 50	2 50	34 35	—	36 30	
Do	CE 3445	6	134 05	31 95	1 55	—	—	4 00	2 50	2 50	42 50	—	91 55	
Do	CE 3504	6	119 05	32 05	2 10	—	—	4 00	2 50	2 50	43 15	—	75 90	
Do	CE 369	6	120 45	7 60	5 15	—	—	4 00	2 50	2 50	21 75	—	98 70	
Do	Z 5873	6	68 40	26 40	8 60	—	—	4 00	2 50	2 50	44 00	—	24 40	
Total		212	1638 00	477 65	64 55		3 00	44 50	59 00	50 50	749 20	—	888 80	

GAMINI OMNIBUS Co., LTD., KESBEWA

30th March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Cabs	Cost of Petrol	No. of Bkts.	Cost of Oil	Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	14	56 75	10	18 50	3	2 40	—	—	4 00	2 50	29 90	—	26 85	
Do	CE 144	8	27 50	8	14 80	1	1 00	—	—	3 00	2 00	20 80	—	6 70	
Do	CE 3664	16	77 40	12	22 20	2	2 00	3 00	—	4 00	2 50	36 20	—	41 20	
Do	X 6046	14	48 15	9	16 65	2	2 00	—	—	4 00	2 50	25 15	—	23 00	
Do	CE 1564	14	47 15	9	16 65	1	1 00	—	—	4 00	2 50	24 15	—	23 00	
911	Z 5069	8	43 85	8	14 80	2	2 00	—	—	4 00	2 50	25 80	—	18 05	
906	Z 2809	6	64 30	9	16 65	5	5 00	—	—	4 00	2 50	30 65	—	33 65	
904	Z 4808	6	64 05	8	14 80	3	3 00	—	—	4 00	2 50	26 80	—	37 25	
Do	Z 4027	4	43 65	8	14 80	1	1 00	—	—	4 00	2 50	24 80	—	18 85	
Do	Z 5975	6	54 90	11	20 35	4	4 00	—	—	4 00	2 50	33 35	—	21 55	
Do	Z 9412	4	48 40	10	18 50	2	2 00	—	—	4 00	2 50	29 50	—	18 90	
Do	Z 1059	8	50 40	8	14 80	5	5 00	—	—	4 00	2 50	32 50	—	26 60	
Do	Z 396	8	74 90	10	18 50	4	4 00	—	—	4 00	2 50	31 50	—	42 40	
Do	Z 2612	8	77 70	10	18 50	4	4 00	—	—	4 00	2 50	34 20	—	47 60	
Do	CE 291	6	72 40	8	14 80	3	3 00	—	—	4 00	2 50	34 20	—	44 45	
902	Z 833	6	78 65	12	22 20	3	3 00	—	—	4 00	2 50	34 55	—	32 90	
901	CE 1722	6	67 45	13	24 05	1	1 00	—	—	4 00	2 50	33 20	—	29 35	
Do	CE 369	4	65 25	12	22 80	4	4 10	—	—	4 00	2 50	33 20	—	85 65	
Do	Z 1536	6	118 85	12	22 60	14	1 60	—	—	4 00	2 50	43 60	—	117 90	
Do	CE 3445	6	161 50	17	31 95	2	2 65	—	—	4 00	2 50	43 60	—	72 70	
Do	Z 5873	6	119 60	15	28 25	9	9 65	—	—	4 00	2 50	46 90	—	—	
Total		162	1462 80	219	407 15	57	57 40	3 00	—	83 00	52 00	648 05	—	814 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

31st March, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Jour- nal	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure		Misc. Expen- diture	SALARIES PAID		Total Expen- diture	Loss	Balance	Remarks
						Rs. c.	Rs. o.		Driver	Con- ductor				
903	A 3393	14	49 30	16 65	2 00	—	—	—	4 00	2 50	25 15	—	24 15	
Do	CE 144	12	45 95	14 80	1 00	—	—	—	4 00	2 50	22 30	—	23 65	
Do	CE 1564	16	50 40	18 50	2 00	—	—	—	4 00	2 50	27 00	—	23 40	
Do	CE 3664	16	76 45	22 20	2 00	—	—	—	4 00	2 50	33 20	—	43 25	
Do	X 6046	14	47 00	12 95	2 00	Stand fees	3 00	—	4 00	2 50	24 45	—	22 55	
906	Z 740	6	54 30	14 80	1 00	—	—	—	4 00	2 50	24 80	—	29 50	
904	Z 1059	8	58 25	12 90	3 00	—	—	—	4 00	2 50	22 95	—	36 30	
Do	Z 2612	6	63 20	18 50	3 00	—	—	—	4 00	2 50	30 50	—	32 70	
Do	Z 5975	6	53 10	16 65	4 00	—	—	—	4 00	2 50	29 65	—	23 45	
Do	Z 5069	8	57 90	14 80	2 00	—	—	—	4 00	2 50	27 30	—	32 10	
Do	A 3484	6	41 55	14 80	3 50	—	—	—	4 00	2 50	31 50	—	47 80	
Do	Z 396	8	79 30	18 50	4 00	—	—	—	4 00	2 50	30 50	—	26 70	
904, 902	X 8778	6	57 20	18 50	3 00	—	—	—	4 00	2 50	25 65	—	50 25	
902	Z 9412	6	75 90	16 65	—	—	—	—	4 00	2 50	34 20	—	34 70	
Do	Z 833	6	68 90	22 20	3 00	—	—	—	4 00	2 50	33 70	—	26 60	
901	CE 1722	6	60 30	22 20	2 00	—	—	—	4 00	2 50	46 70	—	59 15	
Do	Z 5873	6	105 85	30 15	7 55	Pencil	0 75	—	4 00	2 50	38 15	—	79 10	
Do	Z 1536	6	117 25	26 30	2 10	Tube Bill	2 50	—	4 00	2 50	40 30	—	61 55	
Do	Z 369	6	101 85	22 70	6 10	—	—	—	4 00	2 50	40 30	—	61 55	
Do	CE 3584	6	129 80	37 75	7 60	—	—	—	4 00	2 50	54 35	—	75 45	
Total	..	168	1394 75	392 55	58 85	..	..	6 25	80 00	50 00	628 15	—	766 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

1st April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Meters	Gross Income Rs. c.	No. of Meters	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Total Expen- diture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver	Con- ductor	Cleaner				
								Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 3664	14	65 55	10	18 50	1 00	—	4 00	2 50	2 50	28 50	—	37 05	
Do	X 6046	12	42 60	7	12 95	2 00	—	4 00	2 50	—	21 45	—	21 15	
Do	A 3393	14	45 20	10	18 50	2 00	—	4 00	2 50	—	27 00	—	18 20	
Do	CE 144	14	49 90	9	16 65	2 60	Stand fees	4 00	2 50	—	28 75	—	21 15	
Do	CE 1564	14	45 35	8	14 80	1 00	—	4 00	2 50	—	22 30	—	23 05	
920	CE 1722	—	18 20	7	12 95	1 00	—	—	—	—	13 95	—	4 25	
906	Z 2809	6	58 90	8	14 80	2 00	—	4 00	2 50	2 50	25 80	—	33 10	
904	A 3484	6	54 25	7	12 95	1 50	—	4 00	2 50	2 50	23 45	—	30 80	
Do	Z 740	6	47 85	8	14 80	3 00	—	4 00	2 50	2 50	26 80	—	21 05	
Do	X 7762	6	60 95	8	14 80	1 00	—	4 00	2 50	2 50	24 80	—	36 15	
Do	X 8778	8	58 00	10	18 50	2 00	—	4 00	2 50	2 50	29 50	—	28 50	
Do	Z 5089	8	52 95	8	14 80	2 50	—	4 00	2 50	2 50	25 80	—	27 15	
Do	CE 291	6	45 05	8	14 80	1 00	—	4 00	2 50	2 50	24 80	—	20 25	
Do	Z 396	8	67 70	10	18 50	4 00	—	4 00	2 50	2 50	31 50	—	36 20	
902	Z 9412	4	59 55	8	14 80	—	—	4 00	2 50	2 50	23 80	—	35 75	
Do	Z 833	6	76 05	13	24 05	7 00	—	4 00	2 50	2 50	40 05	—	36 00	
901	Z 4808	6	65 85	12	22 20	3 00	—	4 00	2 50	2 50	34 20	—	31 65	
Do	CE 3445	6	126 75	21	39 60	2 10	—	4 00	2 50	2 50	50 70	—	76 05	
Do	CE 3584	6	116 10	17	32 05	1 50	—	4 00	2 50	2 50	42 55	—	73 55	
Do	CE 369	6	91 85	12	22 70	6 70	Tube repairs	4 00	2 50	2 50	49 90	—	44 95	
Do	Z 5873	6	106 15	14	26 60	6 45	—	4 00	2 50	2 50	42 05	—	64 10	
Do	Z 1536	6	60 80	13	24 55	1 55	—	4 00	2 50	2 50	35 10	—	25 70	
Total	—	168	1415 55	228	424 85	54 40	11 50	84 00	52 50	42 50	669 75	—	745 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

2nd April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Cycles	Cost of Petrol	No. of Cycles	Cost of Oil	Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Cleaner	Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor					
903	CE 3664	18	80 90	22	40 70	24	2 60	—	—	4 00	2 50	2 50	52 30	—	28 60	
Do	CE 144	18	61 90	11	20 35	3	3 00	—	—	4 00	—	—	29 85	—	32 05	
Do	CE 1564	18	60 10	10	18 50	2 1/2	2 60	—	—	4 00	—	—	27 60	—	32 50	
Do	X 6046	14	48 45	7	12 95	3	3 00	—	—	4 00	—	—	22 45	—	26 00	
Do	A 3393	16	52 85	10	18 50	3	3 00	Stand fees	3 00	4 00	—	—	31 00	—	21 85	
906	Z 4808	6	57 95	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	31 15	
904	CE 291	8	83 65	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	51 70	
Do	X 7762	6	56 75	8	14 80	4	4 00	—	—	4 00	2 50	2 50	27 80	—	28 95	
Do	Z 5975	8	62 15	11	20 35	3	3 00	—	—	4 00	2 50	2 50	32 35	—	29 80	
Do	X 8778	8	71 20	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	41 70	
Do	Z 9412	6	75 00	15	27 75	1	1 00	Cleaning of radiator	1 00	4 00	2 50	2 50	38 75	—	36 25	
Do	Z 1059	6	53 80	8	14 80	1	1 00	Rope	1 20	4 00	2 50	2 50	26 00	—	27 80	
Do	A 3484	6	43 30	7	12 95	1	—	—	—	4 00	2 50	2 50	21 95	—	31 35	
Do	Z 2809	6	59 60	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	32 80	
Do	Z 2612	8	80 25	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	47 75	
902	Z 740	4	52 10	6	11 10	—	—	—	—	4 00	2 50	2 50	20 10	—	32 00	
Do	Z 833	6	77 05	12	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	44 85	
901	CE 1722	6	79 30	8	14 80	1	1 00	—	—	4 00	2 50	3 00	25 30	—	54 00	
Do	CE 3445	6	166 45	17	32 05	2	2 10	—	—	4 00	2 50	2 50	43 15	—	123 30	
Do	CE 3584	6	131 30	17	32 05	2	2 10	—	—	4 00	2 50	2 50	43 15	—	88 15	
Do	Z 5873	6	100 25	14	26 60	9 1/2	10 40	—	—	4 00	2 50	2 50	46 00	—	54 25	
Do	CE 369	6	113 75	12	22 80	7	7 20	—	—	4 00	2 50	2 50	39 00	—	74 75	
Do	Z 1536	4	54 10	7	13 25	1	1 10	Tyre repairs	7 50	4 00	2 50	2 50	30 85	—	23 25	
Total	—	196	1723 55	249	463 45	63 1/2	65 10	—	12 70	92 00	57 50	48 00	738 75	—	984 80	



GAMINI OMNIBUS Co., LTD., KESBEWA

3rd April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Rs. c.	Rs. c.	Rs. c.				
903	X 6046	14	51 60	14 80	3 00	—	—	4 00	2 50	—	24 30	—	27 30	
Do	Z 1384	18	72 85	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	37 65	
Do	A 3393	16	54 40	16 65	3 00	—	—	4 00	2 50	—	26 15	—	28 25	
Do	CE 144	18	63 00	20 35	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	31 15	
Do	CE 3664	18	75 75	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	42 55	
Do	CE 1864	18	61 80	20 35	2 00	—	—	4 00	2 50	—	28 85	—	32 95	
906	X 7762	8	53 35	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	25 55	
904	Z 5069	8	61 05	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	34 25	
Do	Z 740	8	55 85	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	29 05	
Do	Z 396	8	66 10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	36 60	
Do	Z 9412	8	77 80	22 20	—	—	—	4 00	2 50	2 50	31 20	—	46 60	
Do	Z 4808	8	68 75	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	39 25	
Do	CE 291	8	72 45	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	43 95	
Do	Z 5975	8	69 55	20 35	7 00	—	—	4 00	2 50	2 50	36 35	—	33 20	
Do	Z 2809	8	62 75	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	34 95	
912	Z 2612	6	51 20	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	25 40	
902	Z 833	6	75 10	20 35	6 00	—	—	4 00	2 50	2 50	35 35	—	39 75	
Do	X 8778	6	36 45	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	10 65	
Do	CE 1722	6	67 60	22 20	1 00	—	—	4 00	2 50	3 00	32 70	—	34 90	
Do	CE 369	6	106 25	26 60	6 10	—	—	4 00	2 50	2 50	41 70	—	64 55	
Do	CE 3584	6	119 75	30 10	2 60	Distilled water	0 75	4 00	2 50	2 50	42 45	—	77 30	
Do	CE 3445	6	149 55	32 05	1 60	Pencil	0 75	4 00	2 50	2 50	43 40	—	106 15	
Do	Z 1536	6	82 80	24 55	1 00	—	—	4 00	2 50	2 50	54 55	—	48 25	
Do	Z 5873	6	113 25	26 50	9 15	—	—	4 00	2 50	2 50	44 65	—	68 60	
Total		224	1769 00	485 75	73 45		4 50	96 00	60 00	50 50	770 20	—	998 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Driver	Con- ductor	Cleaner	Misc.				
903	X 6046	40 65	9 25	2 00	—	4 00	2 50	—	17 75	—	22 90		
	Do	84 40	22 20	2 00	—	4 00	2 50	2 50	33 20	—	51 20		
	Do	59 45	18 50	2 00	—	4 00	2 50	—	27 00	—	32 45		
	Do	28 35	18 50	2 00	3 00	4 00	2 50	—	30 00	—	28 35		
	Do	67 85	22 20	3 20	—	4 00	2 50	2 50	34 40	—	33 45		
911	Z 8412	90 45	27 75	1 00	—	4 00	2 50	2 50	37 75	—	52 70		
906	Z 386	87 95	22 20	3 00	—	4 00	2 50	2 50	34 20	—	53 75		
904	Z 5089	56 25	14 80	2 00	—	4 00	2 50	2 50	25 80	—	30 45		
	Do	45 10	16 65	2 00	—	4 00	2 50	2 50	27 65	—	17 45		
	Do	110 80	20 35	4 00	—	4 00	2 50	2 50	33 35	—	77 45		
	Do	61 05	16 65	4 00	—	4 00	2 50	2 50	29 65	—	31 40		
	Do	57 25	18 50	4 00	—	4 00	2 50	2 50	31 50	—	25 75		
	Do	69 35	20 35	2 00	—	4 00	2 50	2 50	31 35	—	38 00		
	Do	53 60	20 35	1 00	—	4 00	2 50	2 50	30 35	—	23 25		
	Do	66 25	14 80	4 00	—	4 00	2 50	2 50	27 80	—	38 45		
902	Z 2809	66 40	18 50	4 00	—	4 00	2 50	2 50	31 50	—	34 90		
	Do	61 65	24 05	1 00	—	4 00	2 50	3 00	34 55	—	27 10		
901	CE 1722	127 90	30 20	2 15	5 00	4 00	2 50	2 50	46 35	—	81 55		
	Do	83 50	22 60	2 10	—	4 00	2 50	2 50	33 70	—	49 80		
	Do	105 65	31 90	14 45	—	4 00	2 50	2 50	55 35	—	50 30		
	Do	141 65	32 05	1 00	—	4 00	2 50	2 50	42 05	—	99 60		
	Do	117 55	26 50	5 65	—	4 00	2 50	2 50	41 15	—	76 40		
Total	—	1713 05	468 85	68 55	8 00	88 00	55 00	48 00	736 40	—	976 65		

GAMINI OMNIBUS Co., LTD., KESBEWA

5th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Petrol Rs. c.	Cost of Petrol Rs. c.	Misc. Expenditure	SALARIES PAID			Misc. Expenditure Rs. c.	Details of Misc. Expenditure	Cost of Oil Rs. c.	Total Expenditure Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.							
903	CE 144	20	72 10	12	22 20	3 00	Stand fees	4 00	2 50	—	3 00	34 70	—	37 40		
Do	CE 1564	18	61 55	10	18 50	2 00	—	4 00	2 50	—	—	27 00	—	34 55		
Do	Z 1384	14	58 10	10	18 50	3 20	—	4 00	2 50	2 50	—	30 70	—	27 40		
Do	X 6046	12	41 05	7	12 95	2 00	—	4 00	2 50	—	—	21 45	—	19 60		
Do	CE 3664	20	86 90	15	27 75	3 00	—	4 00	2 50	2 50	—	39 75	—	47 15		
Do	A 3393	11	37 80	7	12 95	6 00	—	4 00	2 50	—	—	25 45	—	12 35		
906	Z 396	8	70 30	12	22 20	5 00	—	4 00	2 50	2 50	—	36 20	—	34 10		
904	Z 5069	10	64 05	9	16 65	3 00	—	4 00	2 50	2 50	—	28 65	—	35 40		
Do	CE 291	8	69 75	10	18 50	1 00	—	4 00	2 50	2 50	—	28 50	—	41 25		
Do	Z 2612	8	75 65	10	18 50	4 00	—	4 00	2 50	2 50	—	31 50	—	44 15	Bentota special	
920	CE 1722	8	36 20	10	18 50	2 00	—	4 00	2 50	2 50	—	27 50	—	6 70		
904	Z 2809	4	55 25	10	18 50	—	—	4 00	2 50	2 50	—	25 80	—	44 00		
Do	Z 740	8	69 80	8	14 80	2 00	—	4 00	2 50	2 50	—	29 65	—	27 75		
Do	X 7762	8	58 00	9	16 65	4 00	—	4 00	2 50	2 50	—	23 80	—	28 35		
Do	Z 1059	8	56 50	8	14 80	—	—	4 00	2 50	2 50	—	23 80	—	32 70		
Do	X 8778	8	79 50	10	18 50	5 00	—	4 00	2 50	2 50	—	36 90	—	47 00		
Do	Z 0412	10	99 20	14	25 90	2 00	—	4 00	2 50	2 50	—	33 35	—	62 30		
Do	Z 833	6	92 95	11	20 35	4 00	—	4 00	2 50	2 50	—	35 20	—	59 60		
902	Z 4808	6	77 00	12	22 20	3 50	—	4 00	2 50	2 50	—	33 15	—	69 45		
901	Z 1536	6	102 60	12	22 20	1 55	—	4 00	2 50	2 50	—	45 50	—	57 90		
Do	CE 3584	4	103 40	18	33 90	2 60	—	4 00	2 50	2 50	—	41 85	—	135 25		
Do	CE 3445	6	177 10	16	30 20	2 65	—	4 00	2 50	2 50	—	29 95	—	76 05		
Do	Z 5975	6	106 00	9	17 10	3 85	—	4 00	2 50	2 50	—	34 90	—	52 40		
Do	CE 369	4	87 30	12	22 80	3 10	—	4 00	2 50	2 50	—	763 45	—	1074 60		
Total		221	1838 05	261	485 50	69 1/2	68 45	3 00	96 00	60 00	50 50	763 45	—	1074 60		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS  
 6th April, 1945

Route No. Taken by Bus	No. of the Bus	No. of Gross Income Rs. c.	No. of Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.			
903	CE 3664	18	93 55	22 20	3 00	—	—	4 00	2 50	34 20	59 35	
Do	X 6046	16	56 90	18 50	2 00	Stand fees	3 00	4 00	2 50	30 00	26 90	
Do	A 3393	16	53 50	18 50	3 20	—	—	4 00	2 50	28 20	25 30	
Do	CE 144	18	66 95	20 35	3 00	—	—	4 00	2 50	29 85	37 10	
Do	CE 1564	16	55 20	18 50	2 00	—	—	4 00	2 50	27 00	28 20	
906	Z 740	8	73 40	14 80	1 00	—	—	4 00	2 50	24 80	48 60	
904	CE 291	8	75 65	18 50	4 00	—	—	4 00	2 50	28 50	47 15	
Do	Z 2612	9	58 25	20 35	4 00	—	—	4 00	2 50	33 35	24 90	
Do	Z 4808	6	50 40	22 20	2 00	—	—	4 00	2 50	31 35	19 05	
Do	Z 5089	10	67 90	22 20	4 00	—	—	4 00	2 50	35 20	32 70	
Do	X 8778	8	59 40	18 50	2 00	—	—	4 00	2 50	29 50	29 90	
Do	Z 386	8	62 55	18 50	5 00	—	—	4 00	2 50	32 50	30 05	
Do	Z 1059	8	62 20	14 80	2 00	—	—	4 00	2 50	25 80	36 40	
902	Z 9412	6	86 70	18 50	1 00	—	—	4 00	2 50	28 50	58 20	
Do	Z 833	6	64 20	20 35	1 00	—	—	4 00	2 50	30 35	33 85	
Do	CE 1722	6	61 55	22 20	2 00	—	—	4 00	2 50	33 70	27 85	
Do	Z 5975	6	105 90	22 20	3 65	—	—	4 00	2 50	35 45	70 45	
Do	CE 3445	6	144 30	32 05	1 05	—	—	4 00	2 50	42 10	102 20	
Do	Z 1536	3	31 10	15 20	0 55	—	—	4 00	2 50	24 75	6 35	
Do	CE 369	6	120 15	26 50	5 70	—	—	4 00	2 50	41 20	78 95	
Do	CE 3584	6	113 70	30 10	1 50	Tube repairs	3 50	4 00	2 50	44 10	69 60	
Total	—	194	1563 45	433 75	48½	50 65	6 50	84 00	52 50	670 40	893 05	—

GAMINI OMNIBUS Co., LTD., KESBEWA

7th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID				Total Expenditure	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.	Rs. c.				
903	CE 3664	18	93 20	21 75	3 00	—	4 00	2 50	2 50	39 75	—	55 45		
Do	Z 1384	10	40 30	12 95	2 40	—	4 00	2 50	2 50	24 35	—	15 95		
Do	CE 144	18	64 05	20 35	8 00	Stand	4 00	2 50	—	37 85	—	26 20		
Do	A 3393	16	55 55	20 35	4 60	—	4 00	2 50	—	31 45	—	24 10		
Do	X 6046	10	31 80	12 95	3 00	—	4 00	2 50	—	22 45	—	9 35		
Do	CE 1564	18	56 80	18 50	2 00	—	4 00	2 50	—	27 00	—	29 80		
911	Z 5069	10	72 65	18 50	2 50	—	4 00	2 50	2 50	30 00	—	42 65		
906	Z 1059	10	57 85	20 35	1 00	—	4 00	2 50	2 50	30 35	—	27 50		
904	CE 291	8	71 70	20 35	1 00	—	4 00	2 50	2 50	30 35	—	41 35		
Do	Z 9412	8	67 80	20 35	—	—	4 00	2 50	2 50	29 35	—	38 45		
Do	X 8778	8	65 40	18 50	3 00	—	4 00	2 50	2 50	30 50	—	34 90		
Do	X 7762	8	74 45	14 80	4 00	—	4 00	2 50	2 50	27 80	—	46 65		
Do	Z 4808	8	69 15	14 80	4 00	—	4 00	2 50	2 50	27 80	—	41 35		
Do	Z 2809	8	64 00	18 50	4 00	—	4 00	2 50	2 50	31 50	—	32 50		
902	Z 2612	3	32 45	11 10	1 00	Grease	4 00	2 50	2 50	21 40	—	11 05		
Do	Z 833	6	86 00	22 20	2 00	—	4 00	2 50	2 50	33 20	—	52 80		
Do	Z 740	6	62 45	14 80	3 00	—	4 00	2 50	2 50	26 80	—	35 65		
901	CE 1722	6	70 90	22 20	2 00	Cloth to cover mail box	4 00	2 50	3 00	41 70	—	29 20		
Do	CE 3584	6	123 20	32 05	2 60	—	4 00	2 50	2 50	43 65	—	79 55		
Do	CE 3445	6	143 75	32 05	2 10	—	4 00	2 50	2 50	43 15	—	100 60		
Do	Z 5975	6	107 25	24 55	4 20	—	4 00	2 50	2 50	37 75	—	69 50		
Do	Z 1536	6	73 10	22 50	1 55	Bulbs	4 00	2 50	2 50	39 05	—	34 05		
Do	CE 369	6	113 65	20 90	5 20	—	4 00	2 50	2 50	35 10	—	78 55		
Total		209	1697 45	461 35	66 15		92 00	57 50	48 00	742 30	—	955 15		

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

8th April, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903 Do	CE 3664	72 35	18 50	3 00	—	4 00	2 50	2 50	30 50	—	41 85	
Do	Z 4086	67 00	16 65	3 20	—	4 00	2 50	2 50	28 85	—	38 15	
Do	A 3393	52 75	20 35	4 00	—	4 00	2 50	—	30 85	—	21 90	
Do	Z 1384	40 80	12 95	2 40	—	4 00	2 50	2 50	24 35	—	16 45	
Do	CE 1564	49 80	18 50	2 00	—	4 00	2 50	—	27 00	—	22 80	
904 Do	CE 144	51 15	18 50	2 75	3 00	10 00	6 00	—	30 75	—	20 40	
906 Do	CE 291	180 00	18 50	1 00	—	4 00	2 50	2 50	35 50	—	144 50	Salgala Special
Do	Z 740	58 75	14 80	3 00	—	4 00	2 50	2 50	26 80	—	47 25	
Do	Z 2612	77 75	18 50	3 00	—	4 00	2 50	2 50	30 50	—	36 40	
904 Do	Z 2809	64 20	14 80	4 00	—	4 00	2 50	2 50	27 80	—	46 70	
Do	X 8778	76 20	18 50	2 00	—	4 00	2 50	2 50	29 50	—	25 05	
Do	Z 1059	48 85	14 80	—	—	4 00	2 50	2 50	23 80	—	43 65	
Do	X 7762	69 45	14 80	2 00	—	4 00	2 50	2 50	25 80	—	28 20	
Do	Z 5068	53 00	14 80	1 00	—	4 00	2 50	2 50	24 80	—	46 05	
Do	Z 396	79 25	22 20	2 00	—	4 00	2 50	2 50	33 20	—	38 55	
Do	Z 4808	69 05	18 50	3 00	—	4 00	2 50	2 50	30 50	—	50 15	
902 Do	Z 833	80 50	20 35	1 00	—	4 00	2 50	2 50	38 20	—	54 20	
901 Do	Z 9412	50 60	22 20	2 00	—	4 00	2 50	2 50	35 10	—	82 95	
Do	Z 1536	89 30	24 55	1 55	—	4 00	2 50	2 50	39 75	—	77 80	
Do	Z 5975	122 70	24 55	6 20	—	4 00	2 50	2 50	42 65	—	91 55	
Do	CE 3584	120 45	32 05	1 60	—	4 00	2 50	2 50	38 85	—	102 50	
Do	CE 369	130 40	22 70	5 65	1 50	4 00	2 50	2 50	44 15	—	—	
Do	CE 3445	146 65	32 05	2 10	1 00	4 00	2 50	2 50	—	—	—	
Total	—	183 1850 95	454 10	63 45	5 50	98 00	61 00	47 50	729 55	—	1121 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

12th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	Z 1384	66 75	22 20	3 20	—	—	4 00	2 50	2 50	34 40	—	32 35	
Do	X 6046	58 80	16 65	3 00	—	—	4 00	2 50	—	26 15	—	32 65	
Do	CE 1564	45 80	14 80	1 00	—	—	4 00	2 50	—	22 30	—	23 50	
Do	Z 4086	71 95	24 05	4 80	—	—	4 00	2 50	2 50	37 85	—	34 10	
Do	CE 3664	87 95	29 60	2 00	Stand fees	3 00	4 00	2 50	2 50	43 60	—	44 35	
Do	CE 144	55 65	20 35	2 00	—	—	4 00	2 50	—	28 85	—	20 80	
Do	A 3393	52 35	14 80	2 40	—	—	4 00	2 50	—	23 70	—	31 95	
Do	A 3484	81 55	16 65	6 00	—	—	4 00	2 50	2 50	31 65	—	20 70	
Do	Z 4808	89 25	25 90	4 00	—	—	4 00	2 50	2 50	38 90	—	42 65	
Do	CE 291	62 10	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	58 90	
Do	Z 1059	73 20	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	33 60	
Do	Z 740	58 35	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	44 55	
Do	X 8778	50 50	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	29 70	
Do	Z 2612	70 30	16 65	5 00	—	—	4 00	2 50	—	28 15	—	22 35	
Do	Z 5069	63 20	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	40 80	
Do	Z 2809	80 30	18 50	3 00	—	—	4 00	2 50	2 50	32 70	—	52 50	
Do	X 7762	104 35	94 80	4 00	—	—	4 00	2 50	2 50	27 80	—	63 30	
Do	Z 9412	85 50	24 05	1 00	1 Door Rug	7 00	4 00	2 50	2 50	41 05	—	53 15	
Do	Z 833	62 75	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	25 30	
901	CE 1722	112 45	25 90	2 05	—	—	4 00	3 00	2 50	37 45	—	73 65	
Do	Z 5975	153 40	22 60	7 20	—	—	4 00	2 50	2 50	38 80	—	103 65	
Do	CE 3445	132 10	32 05	8 70	—	—	4 00	2 50	2 50	49 75	—	85 45	
Do	CE 369	85 75	30 30	7 35	—	—	4 00	2 50	2 50	46 65	—	50 70	
Do	Z 1536	49 65	24 50	1 55	—	—	4 00	2 50	2 50	35 05	—	92 75	
Do	CE 3584	135 85	32 00	2 10	—	—	4 00	2 50	2 50	43 10	—	—	
Total	—	1989 80	537 35	83 35	—	10 00	100 00	63 00	50 00	843 70	—	1146 10	

GAMINI OMNIBUS Co., LTD., KESBEWA

11th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Buses	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
920	CE 1722	8	75 00	22 20	3 00	—	4 00	2 50	—	34 20	—	75 00	
906	Z 2809	6	72 80	11 10	3 00	—	4 00	2 50	2 50	23 10	—	38 60	
904	X 7762	10	31 20	20 35	1 00	—	4 00	2 50	2 50	30 35	—	8 10	
Do	CE 291	8	79 70	14 80	2 00	—	4 00	2 50	2 50	25 80	—	49 35	
Do	X 8778	8	69 55	16 65	7 00	—	4 00	2 50	2 50	32 65	—	44 05	
Do	A 3484	8	55 50	14 80	2 00	—	4 00	2 50	2 50	25 80	—	22 85	
Do	Z 740	6	67 15	14 80	1 00	—	4 00	2 50	2 50	25 80	—	41 35	
Do	Z 9412	8	76 40	24 05	1 00	—	4 00	2 50	2 50	34 05	—	42 35	
Do	Z 2612	10	63 25	20 35	3 00	—	4 00	2 50	2 50	32 35	—	30 90	
Do	Z 4808	10	65 55	22 20	4 00	—	4 00	2 50	2 50	35 20	—	30 35	
Do	Z 1059	10	64 15	18 50	—	—	4 00	2 50	2 50	23 80	—	40 35	
Do	Z 5069	6	67 10	20 35	4 00	—	4 00	2 50	2 50	31 50	—	35 60	
Do	Z 833	6	32 65	22 20	4 00	—	4 00	2 50	2 50	33 35	—	49 30	
902	CE 1722	6	68 50	35 75	1 00	—	4 00	2 50	2 50	32 70	—	35 80	
901	CE 3584	6	133 85	22 60	2 65	—	4 00	2 50	2 50	47 40	—	86 45	
Do	Z 5975	6	108 50	24 50	5 25	—	4 00	2 50	2 50	36 85	—	71 65	
Do	Z 1536	6	82 05	32 05	2 10	—	4 00	2 50	2 50	46 45	—	46 45	
Do	CE 3445	6	153 05	22 80	2 70	—	4 00	2 50	2 50	43 75	—	109 30	
Do	CE 369	18	130 35	24 05	7 50	—	4 00	2 50	2 50	39 30	—	91 05	
903	CE 3664	12	77 70	18 50	3 00	—	4 00	2 50	2 50	27 40	—	41 65	
Do	A 3393	18	36 50	18 50	3 40	—	4 00	2 50	—	28 00	—	36 05	
Do	CE 144	18	64 05	20 35	3 00	—	4 00	2 50	—	29 85	—	33 65	
Do	CE 1564	18	63 50	18 50	3 00	—	4 00	2 50	—	35 30	—	40 90	
Do	Z 4086	16	76 20	16 65	4 80	—	4 00	2 50	2 50	26 15	—	26 55	
Do	X 6046	16	52 70	20 35	3 00	—	4 00	2 50	—	26 15	—	26 55	
Do	Z 1384	16	66 00	22 20	4 00	—	4 00	2 50	2 50	33 35	—	32 65	
Total		248	1983 25	516 95	78 40	3 00	100 00	63 00	52 50	813 85	—	1169 40	

Exhibits  
No. A 6  
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Register  
October, 1944  
to May, 1945  
(continued)



Exhibits  
No. A 6  
Way Bill  
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October, 1944  
to May, 1945  
—continued

GAMINI OMNIBUS Co., LTD., KESBEWA

10th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
						Misc. Expenditure	Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	42 35	14 80	2 00	—	4 00	2 50	—	23 30	—	19 05	
Do	Z 1384	80 00	25 90	3 40	—	4 00	2 50	2 50	38 30	—	41 70	
Do	A 3393	54 90	20 35	3 40	—	4 00	2 50	—	30 25	—	24 65	
Do	CE 144	47 30	18 50	2 00	—	4 00	2 50	—	27 00	—	20 30	
Do	CE 3664	51 80	18 50	1 00	—	4 00	2 50	2 50	28 50	—	23 30	
Do	CE 1564	62 00	20 35	3 00	—	4 00	2 50	—	32 85	—	29 15	
Do	Z 4086	82 75	18 50	5 80	3 00	4 00	2 50	—	33 30	—	49 45	
906	Z 9412	76 00	22 20	1 00	—	4 00	2 50	2 50	32 20	—	43 80	
904	X 7762	77 35	18 50	4 00	—	4 00	2 50	—	31 50	—	45 85	
Do	X 8778	77 65	22 20	4 00	—	4 00	2 50	—	35 20	—	42 45	
Do	Z 4808	79 10	22 20	3 00	—	4 00	2 50	2 50	34 20	—	44 90	
Do	Z 2612	76 45	22 20	5 00	—	4 00	2 50	—	36 20	—	40 25	
Do	CE 291	74 90	18 50	2 00	—	4 00	2 50	—	29 50	—	45 40	
Do	Z 2809	58 00	14 80	4 00	—	4 00	2 50	—	27 80	—	30 20	
Do	Z 5069	62 30	18 50	4 00	—	4 00	2 50	—	31 50	—	30 80	
902	Z 833	76 85	20 35	10 00	—	4 00	2 50	—	39 35	—	37 50	
901	CE 1722	65 45	24 05	1 00	0 35	4 00	2 50	2 50	34 90	—	30 55	
904	Z 1059	54 15	25 90	2 00	—	4 00	2 50	—	36 90	—	17 25	
901	CE 3445	142 50	32 05	1 60	—	4 00	2 50	—	42 65	—	99 85	
Do	CE 369	110 50	20 90	4 75	—	4 00	2 50	—	34 65	—	75 85	
Do	Z 1536	93 75	26 40	1 55	—	4 00	2 50	—	36 95	—	56 80	
Do	Z 5975	114 55	28 30	9 10	0 75	4 00	2 50	—	47 15	—	67 40	
Do	CE 3564	125 75	30 18	3 20	—	4 00	2 50	—	42 30	—	83 45	
Total	—	1786 35	504 05	80 80	4 10	92 00	58 00	47 50	786 45	—	993 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

9th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Misc. Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	90 90	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	55 85	
Do	Z 4086	69 45	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	37 95	
Do	Z 1384	71 30	22 20	3 20	—	—	4 00	2 50	2 50	34 40	—	36 90	
Do	CE 144	63 75	20 35	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	31 90	
Do	CE 1564	63 15	18 50	3 00	—	—	4 00	2 50	—	28 00	—	35 15	
Do	A 3393	51 70	22 20	3 20	—	—	4 00	2 50	—	31 90	—	19 80	
911	Z 2612	135 60	25 90	2 50	—	—	4 00	2 50	2 50	37 40	—	98 20	
906	X 7762	84 70	18 50	4 00	Rug	4 00	4 00	2 50	2 50	35 50	—	49 20	
904	Z 5089	76 80	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	46 30	
Do	Z 2809	56 00	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	24 50	
Do	Z 4808	67 00	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	31 80	
Do	Z 396	90 70	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	55 50	
Do	Z 1059	68 10	18 50	—	—	—	4 00	2 50	2 50	27 50	—	40 60	
Do	X 8778	88 35	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	55 00	
Do	Z 9412	111 05	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	78 85	
Do	CE 291	82 30	18 50	—	—	—	4 00	2 50	2 50	27 50	—	54 80	
Do	Z 833	81 20	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	50 85	
902	CE 1722	73 35	22 20	1 00	—	—	4 00	2 50	2 50	32 70	—	40 65	
901	Z 5975	105 40	24 55	8 15	—	—	4 00	2 50	—	39 20	—	66 20	
Do	CE 3584	58 20	22 80	1 10	—	—	4 00	2 50	2 50	34 90	—	23 30	
Do	CE 3445	163 10	32 05	2 65	Tube repairs	2 00	4 00	2 50	2 50	43 70	—	119 40	
Do	Z 1536	88 85	26 40	2 10	—	—	4 00	2 50	2 50	37 50	—	51 35	
Do	CE 369	112 30	26 50	5 05	—	—	4 00	2 50	2 50	40 55	—	71 75	
Total		241 1953 25	506 00	67 64 45		9 00	92 00	58 00	47 50	777 45	—	1175 80	

Exhibits  
No. A 6  
Way Bill  
Register  
October, 1944  
to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

13th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	No. of Miles Run	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	43 45	8	14 80	2 00	Stand fees	3 00	4 00	2 50	—	26 30	—	17 15	
Do	A 3393	37 05	9	16 65	3 20	—	—	4 00	2 50	—	26 35	—	10 70	
Do	CE 3664	50 40	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	20 90	
Do	Z 4086	46 35	8	14 80	4 80	—	—	4 00	2 50	2 50	28 60	—	17 75	
Do	Z 1384	48 00	10	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	18 10	
Do	CE 144	43 70	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	16 70	
Do	X 6046	34 45	6	11 10	2 00	—	—	4 00	2 50	—	19 60	—	14 85	
906	X 3484	34 95	7	12 95	6 00	Tyre repairs	5 00	4 00	2 50	2 50	32 95	—	2 00	
904	Z 2612	23 05	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	2 75	—	
Do	CE 291	26 70	8	14 80	—	—	—	4 00	2 50	2 50	23 80	—	2 90	
Do	Z 740	22 55	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	4 25	—	
Do	Z 1059	42 55	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	16 75	
Do	X 7762	45 20	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	18 40	
Do	X 8778	49 65	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	4 85	
Do	Z 5069	38 80	8	14 80	1 50	—	—	4 00	2 50	2 50	25 30	—	13 50	
902	Z 9412	16 65	10	18 50	2 00	—	—	2 00	1 25	1 25	25 00	8 35	—	
Do	Z 833	35 35	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	7 70	
901	CE 1722	34 00	10	18 50	2 00	—	—	4 00	2 50	2 50	30 00	—	4 00	
Do	CE 3445	67 30	12	22 80	1 10	—	—	4 00	2 50	2 50	32 90	—	34 40	
Do	CE 3584	24 25	12	22 80	1 10	—	—	4 00	2 50	2 50	32 90	8 65	—	
Do	Z 5975	63 50	7	13 30	4 00	Tube repairs	6 00	4 00	2 50	2 50	32 30	—	31 20	
Do	CE 369	48 65	12	22 80	3 10	—	—	4 00	2 50	2 50	34 90	—	13 75	
Do	Z 1536	46 70	9	17 10	0 55	—	—	4 00	2 50	2 50	26 65	—	20 05	
Total	—	903 25	205	38 85	52 75		14 00	90 00	56 75	46 25	641 60	24 00	285 65	
													24 00	
														261 65

Exhibits  
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GAMINI OMNIBUS Co., LTD., KESBEWA

14th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	No. of Trips	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
										Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
906	Z 2809	6	60 50	8	14 80	2	2 00	—	—	4 00	2 50	2 50	25 80	—	34 70	
904	Z 5069	8	57 35	10	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	27 85	
Do	Z 740	8	73 20	8	14 80	3	3 00	—	—	4 00	2 50	2 50	26 80	—	46 40	
Do	Z 2612	8	72 00	10	18 50	4	4 00	—	4 00	4 00	2 50	2 50	35 50	—	36 50	
Do	X 8778	8	66 10	10	18 50	5	5 00	Tyre Bill	—	4 00	2 50	2 50	32 50	—	33 60	
Do	Z 4808	10	98 90	12	22 20	4	4 00	—	—	4 00	2 50	2 50	35 20	—	63 70	
Do	X 7762	8	56 25	8	14 80	4	4 00	—	—	4 00	2 50	2 50	27 80	—	28 45	
Do	A 3484	6	39 60	7	12 95	6	6 00	—	—	4 00	2 50	2 50	27 95	—	11 65	
Do	Z 1059	8	55 80	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	27 30	
902	Z 9412	6	74 90	6	11 10	—	—	—	—	4 00	2 50	—	17 60	—	57 30	
901	CE 1722	6	56 80	12	22 20	1	1 00	—	—	4 00	2 50	2 50	32 70	—	24 10	
Do	CE 369	4	73 90	8	15 20	3	3 10	—	—	4 00	2 50	2 50	27 30	—	46 60	
Do	CE 3584	6	136 50	12	22 80	1	1 10	—	—	4 00	2 50	2 50	32 90	—	103 60	
Do	Z 1536	6	66 35	12	22 60	6 1/2	6 55	Tube repairs	3 50	4 00	2 50	2 50	41 65	—	24 70	
Do	CE 3445	6	118 50	15	28 25	3	3 25	—	—	4 00	2 50	—	38 00	—	80 50	
Do	Z 5975	6	113 25	12	22 55	5	5 00	—	—	4 00	2 50	2 50	36 55	—	76 70	
903	CE 3664	16	71 65	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	38 45	
Do	CE 1384	12	49 45	11	20 35	3	2 40	—	—	4 00	2 50	2 50	31 75	—	17 70	
Do	X 6046	14	52 00	7	12 95	3	3 00	—	—	4 00	2 50	—	22 45	—	29 55	
Do	A 3393	12	41 00	8	14 80	4	3 20	—	—	4 00	2 50	—	24 50	—	16 50	
Do	CE 1564	14	45 75	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	19 75	
Do	CE 144	15	52 85	10	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	22 85	
Do	Z 4086	14	60 15	10	18 50	4	3 20	—	—	4 00	2 50	2 50	30 70	—	29 45	
Total	—	207	1592 75	228	424 05	69 1/2	67 80	—	10 50	92 00	58 00	42 50	694 85	—	897 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

15th April, 1945.

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Days	Gross Income	No. of Days	Rs. c.	Cost of Petrol	Rs. c.	Cost of Oil	Rs. c.	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
											Driver	Con- ductor	Cleaner				
903	A 3393	12	41 50	8	14 80	4	3 20	4 00	2 50	—	24 50	—	17 00				
Do	Z 1384	14	57 60	10	18 50	4	3 20	4 00	2 50	—	30 70	—	26 90				
Do	CE 1564	14	44 80	10	18 50	2	2 00	4 00	2 50	3 00	30 00	—	14 80				
Do	X 6046	12	40 10	7	12 95	2	2 00	4 00	2 50	—	21 42	—	18 65				
Do	Z 4086	14	57 90	9	16 65	4	3 20	4 00	2 50	—	28 85	—	29 05				
906	Z 740	6	64 95	8	14 80	3	3 00	4 00	2 50	3 50	30 30	—	34 65				
904	Z 1059	—	3 50	1	1 85	—	—	—	—	—	2 85	—	0 65				
Do	A 3484	8	56 35	9	16 65	6	6 00	4 00	2 50	—	31 65	—	24 70				
Do	Z 4808	8	68 10	12	22 20	4	4 00	4 00	2 50	—	32 70	—	35 40				
Do	Z 5069	8	67 10	8	14 80	5	5 00	4 00	2 50	—	28 80	—	38 30				
Do	CE 291	8	70 30	11	20 35	1	1 00	4 09	2 50	—	30 35	—	39 95				
Do	X 8778	8	68 40	9	16 65	2	2 00	4 00	2 50	—	27 65	—	40 75				
Do	X 7762	6	51 65	8	14 65	3	3 00	4 00	2 50	—	26 80	—	24 85				
Do	Z 9412	6	83 75	13	24 05	1	1 00	4 00	2 50	—	34 05	—	49 70				
Do	Z 833	6	66 45	5	9 25	3	3 00	4 00	2 50	—	21 25	—	45 20				
902	CE 3445	6	150 80	17	32 05	2	2 10	4 00	2 50	—	43 15	—	107 65				
Do	CE 369	6	117 85	12	22 70	5½	5 70	4 00	2 50	—	37 40	—	80 45				
Do	Z 1536	6	102 35	14	26 30	1	1 00	4 00	2 50	2 50	38 80	—	63 55				
Do	Z 5975	6	115 10	12	22 80	5½	5 60	4 00	2 50	0 60	38 00	—	77 10				
Do	CE 3584	6	126 00	16	30 10	3	3 20	4 00	2 50	0 60	42 90	—	83 10				
Total	—	160	1454 55	199	370 75	61	59 20	77 00	47 50	10 20	602 15	—	852 40				

Exhibita  
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Exhibits  
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October, 1944  
to May, 1945  
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GAMINI OMNIBUS Co., LTD., KESBEWA

16th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gross Income Rs. c.	of Gas	of Petrol	Cost of Petrol Rs. c.	No. of Litres	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
												Driver	Con- ductor	Cleaner					
903	X 6046	14	50 80	7	12 95	3 00	3	3 00	—	—	—	4 00	2 50	—	22 45	—	28 35		
Do	A 3393	14	46 55	9	16 65	3 20	4	3 20	—	—	—	4 00	2 50	—	26 35	—	20 20		
Do	Z 1384	18	67 75	9	16 65	3 20	4	3 20	—	—	—	4 00	2 50	—	28 85	—	38 90		
Do	CE 1564	16	53 70	11	20 35	2 00	2	2 00	—	—	—	4 00	2 50	—	28 85	—	24 80		
Do	Z 4086	18	70 55	9	16 65	4 00	5	4 00	—	—	—	4 00	2 50	—	32 65	—	37 90		
Do	CE 3664	18	72 10	14	25 90	2 70	2½	2 70	—	Stand fees	3 00	4 00	2 50	—	37 60	—	34 50		
906	X 7762	8	62 65	8	14 80	4 00	4	4 00	—	—	—	4 00	2 50	—	25 30	—	37 35		
904	X 8778	10	80 35	12	22 20	5 00	5	5 00	—	—	—	4 00	2 50	—	36 20	—	44 15		
Do	X 740	8	68 75	10	18 50	3 00	3	3 00	—	—	—	4 00	2 50	—	30 50	—	38 25		
Do	Z 4808	8	70 95	10	18 50	4 00	4	4 00	—	—	—	4 00	2 50	—	31 50	—	39 45		
Do	Z 1059	8	50 75	9	16 65	2 00	2	2 00	—	—	—	4 00	2 50	—	27 65	—	23 10		
Do	CE 291	6	57 20	8	14 80	—	—	—	—	—	—	4 00	2 50	—	21 30	—	35 90		
Do	Z 5069	8	59 65	10	18 50	2 00	2	2 00	—	—	—	4 00	2 50	—	29 50	—	30 15		
Do	A 3484	6	47 75	7	12 95	6 00	6	6 00	—	—	—	4 00	2 50	—	27 95	—	19 80		
Do	Z 2809	8	62 25	8	14 80	5 00	5	5 00	—	—	—	4 00	2 50	—	28 80	—	33 45		
902	Z 9412	6	87 20	12	22 20	1 00	1	1 00	—	—	—	4 00	2 50	—	32 20	—	55 00		
Do	Z 833	6	70 55	11	20 35	2 00	2	2 00	—	—	—	4 00	2 50	—	31 35	—	39 20		
901	CE 1732	6	63 15	12	22 20	2 00	2	2 00	—	—	—	4 00	2 50	—	33 70	—	29 45		
Do	CE 369	6	112 30	12	22 20	6 20	6	6 20	—	—	—	4 00	2 50	—	38 00	—	74 30		
Do	CE 3584	6	120 75	14	26 60	2 60	2½	2 60	—	Tube repairs	1 50	4 00	2 50	—	39 70	—	81 05		
Do	CE 3445	6	132 65	17	32 05	2 20	2	2 20	—	—	—	4 00	2 50	—	43 25	—	89 40		
Do	Z 1536	2	26 90	12	22 60	0 55	½	0 55	—	—	—	4 00	2 50	—	29 65	2 75	—		
Do	Z 5975	6	106 50	10	18 90	2 15	2	2 15	—	—	—	4 00	2 50	—	30 05	—	76 45		
Total	—	212	1641 75	241	448 55	67 80	69½	67 80	4 50	—	—	92 00	58 00	42 50	713 35	2 75	931 15		
																	2 75	928 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

17th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Buses	Gross Income	Litres of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Rs. c.	Rs. c.	Rs. c.				
903	CE 144	18	66 40	10	18 50	3 00	—	—	4 00	2 50	—	28 00	—	38 40	
Do	Z 1384	18	68 40	11	20 35	3 20	—	—	4 00	2 50	2 50	32 55	—	35 85	
Do	CE 1564	16	50 00	8	14 80	3 00	—	—	4 00	2 50	—	24 30	—	25 70	
Do	CE 3664	18	86 30	15	27 75	2 00	—	—	4 00	2 50	2 50	38 75	—	47 55	
Do	Z 4086	12	53 85	10	18 50	4 00	Stand fees	3 00	4 00	2 50	2 50	34 50	—	19 35	
Do	X 6046	16	61 80	9	16 65	3 00	—	—	4 00	2 50	—	26 15	—	35 65	
906	X 7762	8	65 35	8	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	37 55	
904	Z 2612	8	73 15	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	38 95	
Do	Z 291	8	86 90	13	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	51 85	
Do	Z 2809	8	71 55	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	38 20	
Do	A 3484	5	25 80	7	12 95	3 00	Tyre repairs	12 00	4 00	2 50	2 50	36 95	11 15	—	
Do	Z 1059	10	67 60	11	20 35	—	—	—	4 00	2 50	2 50	29 35	—	38 25	
Do	X 8778	8	68 05	11	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	36 70	
Do	Z 5089	8	57 70	11	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	23 35	
902	Z 9412	6	101 65	13	24 05	1 00	—	—	4 00	2 50	2 50	34 05	—	67 60	
Do	Z 833	6	80 40	11	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	48 05	
901	CE 1722	6	67 15	12	22 20	1 00	—	—	4 00	2 50	2 50	32 70	—	34 45	
Do	Z 1536	4	84 25	12	22 20	1 60	—	—	4 00	2 50	2 50	33 20	—	51 05	
Do	CE 3445	6	163 70	17	32 05	6 35	—	—	4 00	2 50	2 50	47 40	—	116 30	
Do	Z 5975	6	123 55	13	24 50	5 25	—	—	4 00	2 50	2 50	38 75	—	84 80	
Do	CE 3584	6	129 15	17	32 30	4 40	—	—	4 00	2 50	2 50	45 70	—	83 45	
Total	—	201	1652 70	242	450 00	63 80		15 00	84 00	53 00	45 00	710 80	11 15	953 05	
														11 15	
														941 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

18th April, 1945

Route No. Taken by Bus	No. of the Bus	No. of Galle	Gross Income	No. of Petrol	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
903	Z 4086	10	68 95	10	18 50	4 80	—	—	4 00	2 50	2 50	32 30	—	36 65	
Do	CE 1564	11	50 10	11	20 35	3 00	—	—	4 00	2 50	—	29 85	—	20 25	
Do	Z 1384	8	39 90	8	14 80	2 40	—	—	4 00	2 50	2 50	26 20	—	13 70	
Do	X 6046	9	57 45	9	16 65	2 00	—	—	4 00	2 50	—	25 15	—	32 30	
Do	CE 3064	12	65 10	12	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	32 90	
Do	A 3393	9	37 75	9	16 65	2 40	—	—	4 00	2 50	—	25 55	—	12 20	
Do	CE 144	11	61 95	11	20 35	2 00	Stand fees	3 00	4 00	2 50	—	31 85	—	30 10	
906	X 7762	9	73 55	9	16 65	5 00	—	—	4 00	2 50	2 50	34 20	—	42 90	
Do	X 8778	12	64 60	12	22 20	1 00	—	—	4 00	2 50	2 50	34 20	—	30 40	
904	Z 5873	8	50 40	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	25 60	
Do	Z 5069	9	63 80	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	36 15	
Do	Z 1059	8	65 75	8	16 65	1 00	—	—	4 00	2 50	2 50	26 65	—	39 10	
Do	CE 291	8	61 00	8	14 80	1 00	—	—	4 00	2 50	2 50	24 80	—	36 20	
Do	A 3484	7	50 25	7	12 95	3 00	—	—	4 00	2 50	2 50	24 95	—	25 30	
Do	Z 2809	8	74 25	10	18 50	4 00	Distilled water	0 75	4 00	2 50	2 50	32 25	—	42 00	
Do	Z 4808	12	82 50	12	22 20	3 20	—	—	4 00	2 50	2 50	34 40	—	48 10	
904, 901	Z 5975	10	75 70	10	18 50	3 00	—	—	4 00	2 50	—	28 00	—	47 70	
902	Z 9412	6	96 45	13	24 05	1 00	—	—	4 00	2 50	2 50	34 05	—	62 40	
Do	Z 833	6	94 95	11	20 35	5 00	Dynamo repairs	0 50	4 00	2 50	2 50	34 85	—	60 10	
901	CE 1722	6	83 80	12	22 20	1 05	—	—	4 00	2 50	2 50	32 75	—	51 05	
Do	Z 1536	2	31 10	8	15 20	0 55	Grease 1 lb.	1 20	4 00	2 50	2 50	25 95	—	5 15	
Do	CE 3584	6	151 20	22	41 70	1 10	—	—	4 00	2 50	2 50	51 80	—	99 40	
Do	CE 3445	6	191 15	17	32 05	2 60	—	—	4 00	2 50	2 50	43 65	—	147 50	
Do	Z 740	4	87 45	8	14 80	3 00	—	—	4 00	2 50	2 50	28 80	—	60 65	
Total	—	210	1779 10	255	473 75	58 10	—	5 45	96 00	60 50	47 50	741 30	—	1087 80	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

19th April, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor	Cleaner					
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	62 95	22 20	2 40	—	4 00	2 50	2 50	33 60	—	29 35		
Do	CE 1564	51 20	18 50	6 00	—	4 00	2 50	—	31 00	—	20 20		
Do	X 6046	44 40	14 80	4 40	Stand fees	4 00	2 50	—	28 30	—	16 10		
Do	CE 3664	71 80	22 20	2 00	—	4 00	2 50	2 50	33 20	—	38 60		
Do	Z 4086	49 80	16 65	4 00	—	4 00	2 50	2 50	29 65	—	20 15		
Do	CE 144	58 65	18 50	2 00	—	4 00	2 50	—	27 00	—	31 65		
Do	A 3393	52 85	16 65	3 20	—	4 00	2 50	—	26 35	—	26 50		
906,901	Z 740	114 90	24 45	3 00	—	4 00	2 50	2 50	36 45	—	78 45		
904	Z 4808	66 55	18 50	4 40	—	4 00	2 50	2 50	31 50	—	35 05		
Do	A 3484	32 55	12 95	3 00	—	4 00	2 50	2 50	24 95	—	7 60		
Do	Z 5069	30 10	11 10	1 50	Tyre repairs	4 00	2 50	2 50	28 10	—	2 00		
Do	X 7762	63 95	18 50	4 40	—	4 00	2 50	2 50	31 50	—	32 45		
Do	Z 2809	71 75	16 65	4 40	—	4 00	2 50	2 50	29 65	—	42 10		
Do	CE 281	20 10	9 16 65	1 00	Spring	4 00	2 50	2 50	27 65	7 55	—		
Do	CE 369	89 15	18 50	4 40	—	4 00	2 50	2 50	27 65	—	57 65		
Do	X 8778	55 55	14 80	3 00	—	4 00	2 50	2 50	31 50	—	25 75		
Do	Z 1089	38 45	14 80	1 00	—	4 00	2 50	2 50	26 80	—	13 65		
912	Z 5975	17 75	8 14 50	3 30	—	2 00	1 50	1 50	24 80	5 05	—		
902	Z 833	91 70	22 20	4 40	—	4 00	2 50	2 50	22 80	—	56 50		
Do	Z 9412	103 25	18 50	1 00	—	4 00	2 50	2 50	35 20	—	74 75		
901	CE 1722	65 70	24 05	1 10	—	4 00	2 50	2 50	28 50	—	31 15		
Do	CE 3445	181 80	32 05	3 00	—	4 00	2 50	2 50	34 55	—	137 55		
Do	Z 1586	126 25	22 45	2 00	—	4 00	2 50	2 50	44 25	—	92 80		
Do	CE 3584	135 25	35 75	8 80	—	4 00	2 50	2 50	33 45	—	81 70		
Do	Z 5873	67 60	30 00	4 40	—	4 00	2 50	2 50	53 55	—	24 60		
Total	..	1764 00	496 20	79 10		98 00	62 00	51 50	797 30	12 60	979 30		

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GAMINI OMNIBUS Co., LTD., KESBEWA

20th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks	
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	Z 1384	16	64 60	11	3 40	—	—	4 00	2 50	2 50	32 75	—	31 85		
Do	X 6046	16	55 40	7	3 00	—	—	4 00	2 50	2 50	22 45	—	32 95		
Do	A 3393	16	53 15	9	4 00	—	—	4 00	2 50	—	27 15	—	28 00		
Do	Z 4086	18	74 35	10	4 00	Stand fees	3 00	4 00	2 50	2 50	34 50	—	39 85		
Do	CE 144	14	45 35	10	2 75	—	—	4 00	2 50	—	27 75	—	17 60		
Do	CE 3664	18	85 50	12	2 00	—	—	4 00	2 50	2 50	33 20	—	52 30		
906	Z 740	8	60 90	10	2 00	—	—	4 00	2 50	2 50	29 50	—	31 40		
904	A 3484	8	48 25	8	4 00	—	—	4 00	2 50	2 50	28 80	—	19 45		
Do	Z 2809	8	67 70	8	4 00	—	—	4 00	2 50	2 50	27 80	—	39 90		
Do	X 7762	10	67 20	10	4 00	—	—	4 00	2 50	2 50	31 50	—	35 70		
Do	Z 4808	10	85 40	10	5 00	—	—	4 00	2 50	2 50	32 50	—	52 90		
Do	Z 1059	8	60 65	9	1 00	—	—	4 00	2 50	2 50	26 65	—	34 00		
Do	Z 5089	10	68 40	8	3 00	—	—	4 00	2 50	2 50	26 80	—	41 60		
Do	CE 291	8	71 50	11	1 00	—	—	4 00	2 50	2 50	30 35	—	41 15		
902	CE 369	6	83 15	10	3 00	—	—	4 00	2 50	2 50	30 50	—	52 65		
Do	Z 5975	8	113 85	10	4 10	—	—	4 00	2 50	2 50	31 60	—	82 25		
Do	Z 9412	6	98 65	13	2 00	—	—	4 00	3 50	2 50	34 05	—	64 60		
901	CE 1722	6	67 10	12	2 00	—	—	4 00	2 00	2 50	33 70	—	33 40		
Do	Z 1536	6	123 00	14	1 55	—	—	4 00	2 50	2 50	36 85	—	86 15		
Do	Z 5873	6	60 85	10	3 10	1 Bulb	0 90	4 00	2 50	2 50	32 00	—	28 85		
Do	CE 3445	6	163 25	17	1 60	—	—	4 00	2 50	2 50	40 15	—	123 10		
Do	CE 3584	6	138 70	18	1 10	—	—	4 00	2 50	2 50	44 00	—	94 70		
Total	—	216	1757 90	237	440 55	63½	61 60	3 90	88 00	55 50	45 00	694 55	—	1062 35	

GAMINI OMNIBUS Co., LTD., KESBEWA

21st April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.				
903	CE 1564	18	20 35	1 00	—	—	4 00	2 50	—	27 85	—	29 75	
Do	CE 3664	18	24 05	1 00	Stand fees	3 00	4 00	2 50	—	37 05	—	51 25	
Do	CE 144	12	12 95	2 00	—	—	4 00	2 50	2 50	21 45	—	22 75	
Do	A 3393	16	18 50	4 80	—	—	4 00	2 50	—	29 80	—	22 00	
Do	X 6046	16	14 80	2 00	—	—	4 00	2 50	—	23 30	—	29 75	
Do	Z 4086	14	18 50	3 20	—	—	4 00	2 50	2 50	30 70	—	23 55	
906	Z 2809	8	16 65	5 00	—	—	4 00	2 50	—	28 50	—	40 60	
Do	CE 369	8	18 50	1 00	—	—	4 00	2 50	—	31 90	—	31 90	
904	A 3484	10	24 05	9 50	—	—	4 00	2 50	2 50	42 55	—	37 65	
Do	Z 5089	8	16 65	5 40	—	—	4 00	2 50	2 50	34 70	—	25 90	
Do	Z 4808	10	22 20	3 50	—	—	4 00	2 50	2 50	37 05	—	49 00	
Do	Z 1059	10	24 05	4 00	—	—	4 00	2 50	2 50	26 65	—	30 45	
Do	X 7762	8	16 65	1 00	—	—	4 00	2 50	2 50	27 80	—	31 40	
Do	Z 2612	8	14 80	4 00	—	—	4 00	2 50	2 50	24 80	—	73 60	
Do	Z 740	6	14 80	1 00	—	—	4 00	2 50	2 50	28 70	—	28 70	
Do	Z 5975	8	18 50	3 00	—	—	4 00	2 50	2 50	33 35	—	41 00	
912	Z 833	8	20 35	4 00	—	—	4 00	2 50	2 50	36 20	—	32 00	
902	Z 9412	6	22 20	5 00	—	—	4 00	2 50	2 50	34 05	—	27 70	
Do	CE 1722	6	24 05	1 00	—	—	4 00	2 50	2 50	32 70	—	31 60	
901	CE 291	6	19 00	1 10	—	—	4 00	2 50	2 50	39 70	—	71 70	
Do	CE 3445	4	26 45	4 25	Tyre repairs	3 50	4 00	2 50	2 50	44 25	—	92 45	
Do	Z 5873	6	32 05	2 15	Grease and Broom	1 05	4 00	2 50	2 50	44 25	—	92 45	
Do	CE 3584	6	26 30	2 10	Licence frame	2 00	4 00	2 50	2 50	39 40	—	81 45	
Do	Z 1536	6	26 30	2 10	—	—	4 00	2 50	2 50	39 40	—	81 45	
Total	—	226	488 80	74	72 00	9 55	96 00	60 50	50 00	776 65	—	981 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

23rd April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Gross Income of Gas	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
									Driver	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 3664	18	84 80	12	22 20	2 00	Stand fees	3 00	4 00	2 50	36 20		48 60	
Do	CE 1564	18	62 10	12	22 20	2 00			4 00	2 50	30 70		31 40	
Do	Z 4086	12	50 25	9	16 65	3 20			4 00	2 50	28 85		21 40	
Do	X 6046	16	56 40	8	14 80	3 00			4 00	2 50	24 30		32 10	
Do	CE 144	18	61 95	11	20 35	2 00			4 00	2 50	28 85		33 10	
Do	Z 1384	18	66 00	12	22 20	4 00			4 00	2 50	35 20		30 80	
906	Z 2612	10	78 45	13	24 05	2 50			4 00	2 50	35 55		42 90	
904	Z 4808	10	96 80	12	22 20	4 00			4 00	2 50	33 35		61 60	
Do	Z 2809	8	60 70	11	20 35	4 00			4 00	2 50	26 80		27 35	
Do	X 7762	8	46 70	8	14 80	3 00			4 00	2 50	26 80		19 90	
Do	CE 369	10	96 60	12	22 20	5 00			4 00	2 50	36 20		60 40	
Do	A 3484	8	46 35	8	14 80	5 40			4 00	2 50	29 20		17 15	
Do	Z 740	8	61 30	10	18 50	3 30			4 00	2 50	30 50		30 80	
Do	Z 5089	8	54 85	9	16 65	3 00			4 00	2 50	28 65		26 20	
Do	Z 1059	8	53 05	9	16 65	1 00			4 00	2 50	26 65		26 40	
Do	CE 291	8	77 90	12	22 20	1 00			4 00	2 50	32 20		45 70	
Do	Z 5975	8	70 10	10	18 50	6 00			4 00	2 50	33 50		36 60	
902	Z 9412	6	109 05	12	22 20	1 00			4 00	2 50	32 20		76 85	
Do	Z 833	6	76 70	11	20 35	4 00			4 00	2 50	33 35		43 35	
901	CE 1722	6	73 95	13	24 05	3 00			4 00	2 50	36 55		37 40	
Do	Z 1536	6	133 95	13	24 70	2 20			4 00	2 50	35 90		98 05	
Do	CE 3584	6	131 00	18	34 20	2 20			4 00	2 50	45 40		85 60	
Do	CE 3445	6	146 80	17	32 05	1 05			4 00	2 50	42 10		104 70	
Do	Z 5873	6	128 45	14	26 40	7 00			4 00	2 50	42 40		86 05	
Total		236	1924 20	276	513 25	74 55		3 00	96 00	60 00	799 80		1124 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

24th April, 1945

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	18	57 90	18 50	2 00	—	—	4 00	2 50	27 00	—	30 90	
Do	Z 1384	14	55 45	18 50	3 20	—	—	4 00	2 50	30 70	—	24 75	
Do	CE 1564	18	57 70	20 35	2 75	Stand fees	3 00	4 00	2 50	32 60	—	25 10	
Do	X 6046	16	50 60	18 50	2 40	—	—	4 00	2 50	27 40	—	23 10	
Do	CE 3664	17	52 45	22 20	4 50	—	—	4 00	2 50	35 70	—	46 75	
Do	Z 4086	16	63 85	16 65	4 00	—	—	4 00	2 50	29 65	—	34 20	
906	Z 5975	8	75 80	22 20	7 00	—	—	4 00	2 50	38 20	—	37 40	
904	Z 2809	8	64 75	20 35	3 00	—	—	4 00	2 50	32 35	—	32 40	
Do	A 3484	8	46 10	16 65	5 40	—	—	4 00	2 50	31 05	—	15 05	
Do	X 7762	4	31 05	14 80	3 30	Tube vulcanizing	4 50	4 00	2 50	25 80	—	4 25	
Do	Z 2612	8	74 10	18 50	3 50	—	—	4 00	2 50	31 00	—	43 10	
Do	Z 5069	10	70 80	22 20	3 00	—	—	4 00	2 50	38 70	—	27 40	
Do	Z 1059	8	52 20	14 80	1 00	—	—	4 00	2 50	24 80	—	14 35	
Do	Z 740	6	41 15	14 80	3 30	—	—	4 00	2 50	26 80	—	36 90	
Do	Z 4804	8	70 25	20 35	4 00	—	—	4 00	2 50	26 80	—	31 85	
Do	CE 369	6	58 65	14 80	2 20	Distilled water	1 00	4 00	2 50	33 35	—	32 40	
Do	CE 291	8	60 05	16 65	2 00	—	—	4 00	2 50	27 65	—	48 20	
902	Z 833	6	80 55	20 35	3 00	—	—	4 00	2 50	34 05	—	26 30	
Do	CE 1722	4	60 35	24 05	1 10	—	—	4 00	2 50	34 55	—	29 95	
901	CE 1722	6	64 50	24 05	1 10	—	—	4 00	2 50	34 55	—	71 35	
Do	CE 3584	6	115 00	32 05	2 60	—	—	4 00	2 50	44 50	—	111 95	
Do	CE 3445	6	156 45	33 90	1 60	—	—	4 00	2 50	41 75	—	75 15	
Do	Z 5873	6	116 90	26 45	6 30	—	—	4 00	2 50	41 75	—	78 95	
Do	Z 1536	6	117 15	28 15	1 05	—	—	4 00	2 50	38 20	—	—	
Total		221	1723 45	499 80	72 30		8 50	96 00	60 00	789 60	—	933 85	

GAMINI OMNIBUS Co., LTD., KESBEWA

25th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID		Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor				
903	X 6046	45 10	12 95	2 40	—	—	4 00	2 50	21 85	—	23 25	
Do	Z 4086	34 85	9 25	1 60	—	—	4 00	2 50	19 85	—	15 00	
Do	Z 1384	66 80	24 05	2 80	—	—	4 00	2 50	35 85	—	30 95	
Do	CE 1564	49 00	16 65	2 00	Stand fees	3 00	4 00	2 50	28 15	—	20 85	
Do	CE 144	63 65	20 35	2 00	—	—	4 00	2 50	28 85	—	34 80	
Do	CE 3664	81 30	22 20	1 00	—	—	4 00	2 50	32 20	—	49 00	
906	X 7762	60 45	14 80	3 00	—	—	4 00	2 50	26 80	—	33 65	
Do	CE 369	78 55	22 20	5 00	—	—	4 00	2 50	36 20	—	40 35	
Do	Z 5975	52 65	14 80	6 00	—	—	4 00	2 50	29 80	—	22 85	
Do	A 3484	41 90	12 95	6 00	—	—	4 00	2 50	27 95	—	13 95	
Do	Z 5069	56 20	18 50	3 00	—	—	4 00	2 50	30 50	—	25 70	
Do	Z 740	68 05	18 50	3 00	—	—	4 00	2 50	30 50	—	35 55	
Do	Z 2809	64 80	18 50	3 00	—	—	4 00	2 50	30 50	—	34 30	
Do	Z 4808	103 80	22 20	4 00	—	—	4 00	2 50	35 20	—	68 60	
Do	CE 291	67 35	18 50	1 00	—	—	4 00	2 50	28 50	—	38 85	
Do	Z 2612	69 70	20 35	3 00	—	—	4 00	2 50	32 35	—	37 35	
Do	Z 1059	76 10	18 50	1 00	—	—	4 00	2 50	28 50	—	47 60	
Do	Z 833	93 35	20 35	5 00	—	—	4 00	2 50	34 35	—	59 00	
Do	CE 1722	65 60	22 20	2 00	—	—	4 00	3 00	33 75	—	31 85	
Do	Z 9412	90 95	12 95	1 00	—	—	4 00	2 50	22 95	—	68 00	
Do	Z 1536	79 65	20 80	1 00	Pencil and Tube Bill	4 25	4 00	2 50	35 15	—	44 50	
Do	Z 5873	58 10	19 00	4 20	—	—	4 00	2 50	32 20	—	25 90	
Do	CE 3584	133 45	32 05	2 10	Broom	0 45	4 00	2 50	43 60	—	89 85	
Do	CE 3445	153 15	32 10	2 10	—	—	4 00	2 50	43 20	—	109 95	
Total	—	1750 40	464 70	67 35	—	7 70	96 00	60 50	748 75	—	1001 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

26th April, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID				Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner	Misc. Expendi- ture				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	13 20	7 40	1 60	—	2 00	1 50	1 50	14 00	0 80	—		
Do	Z 1384	70 85	22 20	3 20	3 00	4 00	2 50	2 50	37 40	—	33 45		
Do	Z 4408	31 40	14 80	3 00	—	4 00	2 50	—	24 30	—	7 10		
Do	CE 1584	57 60	20 35	1 00	—	4 00	2 60	—	27 85	—	29 75		
Do	CE 3664	90 75	27 75	2 00	—	4 00	2 50	2 50	38 75	—	52 00		
Do	X 6046	40 00	14 80	2 40	—	4 00	2 50	—	23 70	—	16 30		
Do	CE 144	41 65	12 95	2 00	—	4 00	2 50	—	21 45	—	20 20		
904	Z 4808	85 00	22 20	4 00	0 75	4 00	2 50	—	35 95	—	49 05		
Do	Z 2809	77 40	20 35	3 00	—	4 00	2 50	—	32 35	—	45 05		
Do	Z 2612	93 60	20 35	3 50	—	4 00	2 50	—	32 85	—	60 75		
904, 906	A 3484	59 55	12 95	6 00	4 50	4 00	2 50	—	32 45	—	27 10		
Do	CE 3584	12 85	—	1 00	—	1 50	0 75	—	3 25	—	9 60		
Do	Z 740	63 25	18 50	4 00	—	4 00	2 50	—	31 50	—	31 75		
Do	Z 1059	74 45	20 35	2 00	—	4 00	2 50	—	31 35	—	43 10		
Do	Z 5089	69 30	22 20	4 00	—	4 00	2 50	—	35 20	—	34 10		
Do	CE 291	84 35	18 50	1 50	—	4 00	2 50	—	29 00	—	55 35		
902	Z 9412	98 95	22 20	1 00	—	4 00	2 50	—	32 20	—	66 75		
Do	Z 833	78 10	20 35	4 00	—	4 00	2 50	—	33 35	—	44 75		
901	X 7782	118 10	25 90	4 00	—	4 00	2 50	—	38 90	—	79 20		
Do	Z 5873	126 95	26 40	8 40	—	4 00	2 50	—	46 30	—	80 65		
Do	Z 1536	122 35	30 10	2 10	—	4 00	2 50	—	41 20	—	81 15		
Do	CE 3445	151 40	32 05	2 70	0 60	4 00	2 50	—	44 35	—	107 05		
Do	CE 3584	22 15	15 20	1 10	—	4 00	2 50	—	25 30	3 15	—		
Do	CE 3689	100 30	22 20	5 10	—	4 00	2 50	—	36 30	—	64 00	Special trip to Kandy	
920	Z 9412	250 00	35 75	1 00	—	12 00	7 50	—	56 25	—	193 75		
Total	—	207 2033 50	272 505 80	74½ 73 60	11 35	103 50	64 75	46 50	805 50	3 95	1231 95		
											3 95		
											1228 00		



GAMINI OMNIBUS Co., LTD., KESBEWA

27th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gains	Cost of Petrol	No. of Gains	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor				
903	Z 4086	18	81 05	10	18 50	6	4 80	Stand fees	3 00	4 00	2 50	2 50	—	45 75	
Do	Z 4408	12	44 30	10	18 50	3	3 00	—	—	4 00	2 50	—	—	16 30	
Do	CE 1564	18	56 75	11	20 35	2	2 00	—	—	4 00	2 50	—	—	27 90	
Do	CE 144	11	37 35	6	11 10	2	2 00	—	—	4 00	2 50	—	—	17 75	
Do	CE 3664	18	77 35	13	24 05	1½	1 75	—	—	4 00	2 50	2 50	—	43 55	
904	A 3484	8	58 00	9	16 65	6	6 00	—	—	4 00	2 50	2 50	—	26 35	
Do	Z 740	8	69 55	10	18 50	4	4 00	—	—	4 00	2 50	2 50	—	38 05	
Do	Z 1059	8	64 10	9	16 65	4	1 00	—	—	4 00	2 50	2 50	—	37 45	
Do	Z 4808	8	65 30	11	20 35	4	4 00	—	—	4 00	2 50	2 50	—	31 95	
Do	CE 291	8	66 00	10	18 50	1	1 00	—	—	4 00	2 50	2 50	—	37 50	
Do	Z 2612	10	73 80	10	18 50	4	4 00	—	—	4 00	2 50	2 50	—	42 30	
Do	Z 5069	8	57 65	10	18 50	3	3 00	—	—	4 00	2 50	2 50	—	27 15	
912	Z 5975	5	27 70	8	14 80	3	3 00	—	—	4 00	2 50	2 50	—	0 90	
902	Z 833	6	67 00	11	20 35	5	5 00	—	—	4 00	2 50	2 50	—	32 65	
Do	X 7762	6	61 25	10	18 50	4	4 00	—	—	4 00	2 50	2 50	—	29 75	
901, 904	Z 2809	8	109 40	11	20 35	3½	3 50	—	—	4 00	2 50	2 50	—	76 55	
Do	CE 1722	6	69 00	12	22 20	2	2 00	—	—	4 00	3 00	2 50	—	35 30	
Do	Z 1536	4	54 85	11	20 35	—	—	—	—	4 00	2 50	2 50	—	24 95	
Do	CE 3445	6	146 70	17	32 05	2½	2 65	—	—	4 00	2 50	2 50	—	103 00	
Do	Z 5873	6	124 65	13	24 55	8	8 55	Broom	0 45	4 00	2 50	2 50	—	82 10	
Do	CE 369	6	112 70	14	26 50	5	5 25	Pencil	0 75	4 00	2 50	2 50	—	71 20	
Total	—	188	1524 45	226	420 35	70½	70 50		4 20	84 00	53 00	45 00	—	847 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

28th April, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
								Driver	Con- ductor	Cleaner				
		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	55 25	9	16 65	2 40	Stand fees	3 00	4 00	2 50	—	28 05	—	26 70	
Do	CE 1564	58 10	11	20 35	2 00	—	—	4 00	2 50	—	28 85	—	29 25	
Do	Z 4086	68 60	11	20 35	4 00	—	—	4 00	2 50	—	33 35	—	35 25	
Do	CE 144	63 60	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	36 60	
Do	CE 3664	95 20	13	24 05	3 80	—	—	4 00	2 50	—	36 85	—	58 35	
920	CE 3584	450 00	28	53 90	3 10	—	—	20 00	12 50	—	89 50	—	360 50	Special trip to Hambar- tota
904, 906	X 7782	63 90	10	18 50	4 00	—	—	4 00	2 50	—	31 50	—	32 40	
Do	Z 2612	65 65	10	18 50	2 00	—	—	4 00	2 50	—	29 50	—	36 15	
Do	Z 1059	65 05	11	20 35	3 00	—	—	4 00	2 50	—	32 70	—	32 70	
Do	Z 4808	89 85	12	22 20	4 00	—	—	4 00	2 50	—	35 20	—	54 65	
Do	Z 740	75 45	11	20 35	2 00	—	—	4 00	2 50	—	31 55	—	44 10	
Do	A 3484	50 10	9	16 65	6 00	—	—	4 00	2 50	—	31 65	—	18 45	
Do	Z 5069	60 60	10	18 50	3 00	—	—	4 00	2 50	—	30 50	—	30 10	
Do	Z 6274	50 85	11	20 35	5 50	—	—	4 00	2 50	—	34 85	—	16 00	
Do	Z 2809	83 50	14	25 90	5 00	—	—	4 00	2 50	—	39 90	—	43 60	
Do	CE 291	60 70	10	18 50	1 00	—	—	4 00	2 50	—	28 50	—	32 20	
902	Z 9412	87 05	10	18 50	1 00	—	—	4 00	2 50	—	28 50	—	58 55	
Do	Z 833	68 95	12	22 20	2 00	—	—	4 00	2 50	—	33 20	—	35 75	
901	CE 1722	76 45	12	22 20	2 00	—	—	4 00	3 00	—	33 70	—	42 75	
Do	CE 3445	158 95	17	32 05	1 55	—	—	4 00	2 50	—	42 60	—	116 35	
Do	Z 1536	143 95	14	26 35	3 20	—	—	4 00	2 50	—	38 55	—	105 40	
Do	Z 5873	114 05	15	28 35	7 45	—	—	4 00	2 50	—	44 80	—	69 25	
Do	CE 369	126 85	14	26 45	8 30	—	—	4 00	2 50	—	43 75	—	83 10	
Total	—	2232 65	284	529 70	78 30		3 00	108 00	68 00	47 50	834 50		1398 15	

GAMINI OMNIBUS Co., LTD., KESBEWA

29th April, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income		No. of Gals.	Cost of Petrol		No. of H.O.	Cost of Oil		Details of Misc. Expenditure	Misc. Expen- diture		SALARIES PAID				Total Expendi- ture	Loss	Balance		Remarks
			Rs.	c.		Rs.	c.		Rs.	c.		Rs.	c.	Driver	Con- ductor	Cleaner	Rs.			c.	Rs.	
903	Z 1384	10	45	45	8	14	80	3	2	40	—	—	—	4	00	2	50	26	20	19	25	
Do	X 6046	12	46	45	7	12	95	2	1	60	—	—	—	4	00	2	50	21	05	25	40	
Do	CE 144	14	46	35	8	14	80	2	2	00	—	—	—	4	00	2	50	23	30	23	05	
Do	CE 3664	16	86	00	12	22	20	2	2	00	Stand fees	3	00	4	00	2	50	36	20	49	80	
Do	Z 4086	14	62	25	8	14	80	4	3	20	—	—	—	4	00	2	50	27	00	35	25	
906	Z 4808	8	90	10	12	22	20	4	4	00	—	—	—	4	00	2	50	35	20	54	90	
904	A 3484	5	33	80	8	14	80	3	3	00	—	—	—	4	00	2	50	26	80	7	00	
Do	X 7762	6	68	80	10	18	50	3	3	00	—	—	—	4	00	2	50	30	50	38	30	
Do	Z 6274	4	47	50	8	14	80	3	3	00	Tyre bill	2	50	4	00	2	50	29	30	18	20	
Do	Z 2809	6	59	55	8	14	80	4	4	00	—	—	—	4	00	2	50	27	80	31	75	
Do	CE 291	8	83	55	11	20	35	1	1	00	—	—	—	4	00	2	50	30	35	53	20	
Do	Z 1059	8	69	70	9	16	65	2	2	00	—	—	—	4	00	2	50	27	65	42	05	
Do	Z 5069	8	70	75	9	16	65	4	4	00	—	—	—	4	00	2	50	29	65	41	10	
912	Z 2612	6	85	45	12	22	20	3	3	00	—	—	—	4	00	2	50	34	20	51	25	
902	Z 9412	6	90	35	12	22	20	1	1	00	—	—	—	4	00	2	50	32	20	58	15	
901	Z 5873	6	125	20	13	24	55	6	6	85	—	—	—	4	00	2	50	40	40	84	80	
Do	Z 1536	6	134	70	14	26	30	2	2	10	—	—	—	4	00	2	50	37	40	97	30	
Do	CE 3584	6	120	55	17	32	05	2	2	10	—	—	—	4	00	2	50	43	15	77	40	
Do	CE 3445	6	134	20	18	33	90	2	2	10	—	—	—	4	00	2	50	45	00	89	20	
Total		155	1500	70	204	379	50	53	52	35		5	50	76	00	47	50	603	35	897	35	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

30th April, 1945

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income Rs. c.	No. of Gals. of Petrol	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Misc. Expenditure	SALARIES PAID		Misc. Expen- diture Rs. c.	Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.	Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.								
903	Z 4086	11	46 70	10	18 50	4 00	—	4 00	2 50	—	4 00	2 50	2 50	31 50	—	15 20	
Do	X 6046	18	60 95	9	16 65	2 40	Stand fees	4 00	2 50	3 00	4 00	2 50	—	28 55	—	32 40	
Do	A 3393	16	53 90	11	20 35	4 80	—	4 00	—	—	4 00	—	—	31 65	—	22 25	
Do	Z 1384	18	79 70	13	24 05	3 00	—	4 00	2 50	—	4 00	2 50	2 50	35 45	—	44 25	
Do	CE 3664	18	94 70	13	24 05	3 00	—	4 00	2 50	—	4 00	2 50	2 50	36 05	—	58 65	
Do	CE 144	18	62 15	11	20 35	2 00	—	4 00	2 50	—	4 00	2 50	—	28 85	—	33 30	
Do	Z 4408	14	45 95	15	27 75	4 00	—	4 00	—	—	4 00	2 50	—	38 25	—	7 70	
906	Z 2809	9	88 65	12	22 20	4 00	—	4 00	2 50	—	4 00	2 50	2 50	35 20	—	53 45	
904	Z 1059	10	83 00	11	20 35	2 00	—	4 00	2 50	—	4 00	2 50	2 50	31 35	—	51 65	
Do	X 7762	8	76 80	10	18 50	4 00	—	4 00	2 50	—	4 00	2 50	2 50	31 50	—	45 30	
Do	Z 6274	6	58 20	8	14 80	4 00	—	4 00	2 50	0 50	4 00	2 50	2 50	28 30	—	29 90	
Do	Z 6069	10	77 90	11	20 35	3 00	Bill	4 00	2 50	—	4 00	2 50	2 50	32 35	—	45 55	
Do	CE 291	8	79 95	10	18 50	1 00	—	4 00	2 50	—	4 00	2 50	2 50	28 50	—	51 45	
912	CE 2612	8	76 55	11	20 35	2 00	—	4 00	2 50	—	4 00	2 50	2 50	31 35	—	45 20	
902	Z 8412	6	101 90	12	22 20	—	Pencil	4 00	2 50	0 50	4 00	2 50	2 50	31 70	—	70 20	
Do	Z 833	6	79 25	11	20 35	4 00	—	4 00	2 50	0 65	4 00	2 50	2 50	34 00	—	45 25	
901	Z 4308	6	140 70	15	27 75	5 00	—	4 00	2 50	—	4 00	2 50	2 50	41 75	—	98 95	
Do	CE 1722	6	83 15	12	22 20	1 00	—	4 00	2 50	—	4 00	2 50	2 50	32 70	—	50 45	
Do	CE 369	7	100 15	13	22 70	4 20	—	4 00	2 50	—	4 00	2 50	2 50	35 90	—	64 25	
Do	CE 3584	7	81 95	15	28 35	1 10	—	4 00	2 50	—	4 00	2 50	2 50	38 45	—	43 50	
Do	Z 1536	6	129 10	16	30 10	2 10	—	4 00	2 50	—	4 00	2 50	2 20	41 20	—	87 90	
Do	Z 5873	4	37 70	11	20 90	5 30	—	4 00	2 50	—	4 00	2 50	2 50	36 20	—	2 50	
Do	CE 3445	6	172 40	17	32 05	1 10	—	4 00	2 50	—	4 00	2 50	2 50	42 15	—	130 25	
Total	—	226	1911 40	277	513 35	66 40	—	4 65	92 00	47 50	58 00	47 50	781 90	—	1129 50		

GAMINI OMNIBUS Co., LTD., KESBEWA

1st May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	64 15	25 90	2 00	—	4 00	2 50	—	34 40	—	29 75	
Do	CE 3664	106 15	27 75	3 00	—	4 00	2 50	2 50	39 75	—	66 40	
Do	A 3393	56 60	18 50	4 80	3 00	4 00	2 50	—	32 80	—	23 80	
Do	Z 4405	13 65	3 70	1 00	—	2 00	1 50	—	8 20	—	5 45	
Do	Z 1384	45 35	22 20	3 20	—	4 00	2 50	2 50	34 40	—	10 95	
Do	X 6046	35 10	14 80	3 40	—	4 00	2 50	—	24 70	—	10 40	
906, 904	X 7762	79 80	16 65	4 00	—	4 00	2 50	2 50	29 65	—	50 15	
Do	Z 5069	73 00	20 35	4 00	—	4 00	2 50	2 50	33 35	—	39 65	
Do	Z 5873	28 40	—	—	3 00	4 00	2 50	2 50	12 00	—	16 40	
Do	CE 291	88 85	22 20	1 00	—	4 00	2 50	2 50	32 20	—	56 65	
Do	Z 1059	79 10	18 50	2 00	—	4 00	2 50	2 50	29 50	—	49 60	
Do	Z 2809	74 35	18 50	4 00	—	4 00	2 50	2 50	31 50	—	42 85	
Do	Z 4808	88 80	22 20	4 00	—	4 00	2 50	2 50	35 20	—	53 60	
912	Z 2612	85 45	20 35	5 00	—	4 00	2 50	2 50	34 35	—	51 10	
902	Z 833	73 85	20 35	4 00	—	4 00	2 50	2 50	33 35	—	40 50	
Do	Z 2412	86 30	18 50	2 00	—	4 00	2 50	2 50	29 50	—	56 80	
Do	CE 1722	66 95	22 20	2 00	—	4 00	3 00	2 50	33 70	—	33 25	
Do	CE 3684	115 90	32 05	2 10	—	4 00	2 50	2 50	43 15	—	72 75	
Do	CE 3445	157 40	32 05	2 10	—	4 00	2 50	2 50	43 15	—	114 25	
Do	CE 369	126 90	30 20	9 50	—	4 00	2 50	2 50	48 70	—	78 20	
Do	Z 1536	117 45	30 10	1 60	—	4 00	2 50	2 50	40 70	—	76 75	
Do	Z 6274	34 65	16 65	1 00	—	4 00	2 50	2 50	26 65	—	8 00	
Total		1698 15	453 70	67½	65 70	86 00	54 50	45 00	710 90	—	987 25	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

2nd May, 1945

Route No. Taken by Bus	No. of the Bus	Number of Days	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
			Rs. c.	No.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	7	24 70	4	7 40	1 60	—	—	3 00	2 00	—	14 00	—	10 70	
Do	A 3393	16	51 30	10	16 50	5 60	—	—	4 00	2 50	—	30 60	—	20 70	
Do	CE 144	16	57 10	11	20 35	2 75	—	—	4 00	2 50	—	29 60	—	27 50	
Do	CE 3664	18	95 90	13	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	60 85	
Do	Z 4408	16	62 40	10	18 50	4 00	Stand fees	3 00	4 00	2 50	—	32 00	—	30 40	
Do	Z 1384	14	65 35	12	22 20	2 80	—	—	4 00	2 50	2 50	34 00	—	31 35	
903, 904	X 7762	8	64 85	9	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	35 20	
Do	Z 1059	10	84 95	12	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	32 75	
Do	Z 4808	10	87 35	12	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	52 15	
Do	CE 291	8	71 90	10	18 50	1 50	—	—	4 00	2 50	2 50	29 00	—	42 90	
Do	Z 2809	4	40 60	8	14 80	—	—	—	4 00	2 50	2 50	23 80	—	16 80	
Do	Z 5069	10	64 00	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	29 80	
Do	Z 2612	10	86 70	13	24 05	3 00	—	—	4 00	2 50	2 50	36 05	—	50 65	
Do	Z 9412	6	120 75	18	33 30	1 00	—	—	4 00	2 50	2 50	43 30	—	77 35	
Do	Z 833	6	87 15	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	53 80	
Do	CE 1722	6	73 45	12	22 20	1 00	—	—	4 00	3 00	2 50	32 70	—	41 25	
Do	Z 6274	6	120 15	16	30 10	8 20	—	—	4 00	2 50	2 50	47 30	—	72 85	
Do	CE 3584	6	136 20	17	32 05	2 60	—	—	4 00	2 50	2 50	43 65	—	92 55	
Do	CE 3445	6	104 70	17	32 05	3 95	Distilled water	0 75	4 00	2 50	2 50	45 75	—	118 95	
Do	CE 369	5	96 25	12	22 80	6 05	—	—	4 00	2 50	2 50	37 85	—	58 40	
Do	Z 1536	4	79 70	12	22 80	1 10	Tyre bill	4 00	4 00	2 50	2 50	36 90	—	42 80	
Total		195	1735 85	251	467 25	63 15		7 75	83 00	52 50	42 50	716 15	—	1019 70	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

3rd May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	73 25	20 35	3 00	Stand fees	3 00	4 00	2 50	2 50	35 35	—	37 90	
Do	X 6046	60 70	14 80	2 40	—	—	4 00	2 50	—	23 70	—	37 00	
Do	CE 144	64 75	20 35	3 00	—	—	4 00	2 50	—	29 85	—	34 90	
Do	CE 3664	89 45	24 05	2 00	—	—	4 00	2 50	2 50	35 05	—	54 40	
Do	A 3393	51 90	18 50	3 20	—	—	4 00	2 50	—	28 20	—	23 70	
Do	Z 4408	39 60	12 95	1 60	—	—	4 00	2 50	—	21 05	—	18 55	
Do	X 7762	77 15	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	44 80	
Do	Z 1059	55 45	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	20 25	
Do	Z 1536	25 50	11 40	1 05	—	—	2 00	1 25	1 25	16 95	—	9 55	
Do	Z 4808	103 05	24 05	5 00	—	—	4 00	2 50	2 50	38 05	—	65 00	
Do	Z 2809	89 55	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	61 75	
Do	CE 291	63 50	20 35	1 00	—	—	4 00	2 50	2 50	30 35	—	33 15	
Do	Z 4027	52 55	18 50	—	Tube bill	3 00	4 00	2 50	2 50	30 50	—	22 05	
Do	Z 5069	71 65	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	40 30	
Do	Z 2612	123 55	22 20	5 00	—	—	4 00	2 50	2 50	36 20	—	87 35	
912	Z 9412	86 80	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	57 30	
902	Z 833	21 70	12 95	2 00	—	—	2 00	1 25	1 25	19 45	—	2 25	
Do	CE 1722	60 65	27 75	1 00	Tube bill	2 00	4 00	3 00	2 50	40 25	—	20 40	
Do	Z 6274	82 60	28 05	4 15	—	—	4 00	2 50	2 50	41 20	—	41 40	
Do	CE 369	125 60	26 50	6 65	—	—	4 00	2 50	2 50	42 15	—	83 45	
Do	CE 3445	173 05	32 05	9 35	Tube bill	6 00	4 00	2 50	2 50	56 40	—	116 65	
Do	CE 3584	129 60	32 05	2 60	—	—	4 00	2 50	2 50	43 65	—	85 95	
Total	—	202 1721 60	249 463 05	68 68 00		14 00	84 00	53 00	42 50	724 55	—	999 05	

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GAMINI OMNIBUS Co., LTD., KESBEWA

4th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol		Cost of Oil	Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Cleaner	Total Expenditure	Loss	Balance	Remarks
				Rs.	c.			Rs.	c.						
Do	CE 144	18	62 25	10	18 50	2 00	3 00	4 00	2 50	—	—	30 00	—	32 25	
Do	Z 1384	16	72 80	12	22 20	3 00	—	4 00	2 50	2 5	—	34 20	—	38 60	
Do	Z 4408	14	53 85	12	22 20	4 00	—	4 00	2 50	—	—	32 70	—	21 15	
Do	X 6046	16	57 00	8	14 80	3 00	—	4 00	2 50	—	—	24 30	—	32 70	
Do	CE 3664	18	80 40	13	24 05	2 00	—	4 00	2 50	2 50	—	35 05	—	45 35	
Do	A 3393	14	44 95	10	18 50	4 20	—	4 00	2 50	—	—	29 20	—	15 75	
906	X 7762	8	68 15	9	16 65	4 00	—	4 00	2 50	2 50	—	29 65	—	38 50	
904	Z 4808	10	84 20	15	28 05	5 00	—	4 00	2 50	2 50	—	42 05	—	42 15	
Do	CE 291	6	57 80	11	20 35	1 00	—	4 00	2 50	2 50	—	30 35	—	27 45	
Do	Z 1059	10	84 55	15	27 75	2 00	0 30	4 00	2 50	—	—	39 05	—	45 50	
Do	5873, 5975	10	67 00	11	20 35	2 00	—	4 00	2 50	—	—	31 35	—	35 65	
Do	Z 5069	6	56 35	8	14 60	1 00	—	4 00	2 50	—	—	24 80	—	31 55	
Do	Z 2809	8	71 35	10	18 50	1 00	4 00	4 00	2 50	—	—	32 50	—	38 85	
Do	Z 4027	8	77 15	12	22 20	4 00	—	4 00	2 50	—	—	35 20	—	41 95	
912	Z 2612	8	83 60	9	16 65	3 00	—	4 00	2 50	—	—	28 65	—	54 95	
902	Z 833	6	124 15	12	22 20	1 00	—	4 00	2 50	—	—	32 20	—	91 95	
Do	Z 9412	6	63 25	12	22 20	1 00	—	4 00	2 50	—	—	32 70	—	30 55	
901	CE 1722	6	127 90	17	32 05	2 10	0 75	4 00	2 50	—	—	43 90	—	84 00	
Do	CE 3584	6	65 05	8	14 80	1 00	—	4 00	2 50	—	—	24 80	—	40 25	
Do	Z 1536	6	139 20	12	22 70	6 20	0 45	4 00	2 50	—	—	38 35	—	100 85	
Do	CE 369	6	94 55	14	26 20	4 20	4 00	4 00	2 50	—	—	43 40	—	51 15	
Do	Z 6274	6	1635 50	240	445 70	56 70	12 50	84 00	53 00	42 50	—	694 40	—	941 10	
Total	—	204	1635 50	240	445 70	56 70	12 50	84 00	53 00	42 50	—	694 40	—	941 10	



GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

5th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
						Driver	Conductor					
903	Z 4408	54 80	18 50	3 00		4 00	2 50		28 00		26 80	
Do	Z 4086	32 85	12 95	1 60		3 00	2 00		21 55		11 30	
Do	CE 144	62 85	18 50	2 00		4 00	2 50		27 00		35 85	
Do	X 6046	57 40	14 80	3 00		4 00	2 50		24 30		33 10	
Do	CE 3664	90 65	25 75	2 00	Stand fees	4 00	2 50		39 75		50 90	
Do	Z 1384	69 70	20 35	5 80		4 00	2 50		35 15		34 55	
905	X 7762	64 55	16 65	4 00		4 00	2 50		29 65		34 90	
Do	Z 5975	26 70	14 80	2 00		4 00	2 50		23 30		3 40	
Do	Z 4027	73 85	18 50			4 00	2 50		27 50		46 35	
Do	Z 5069	57 65	14 80	2 00		4 00	2 50		25 80		31 85	
Do	Z 4808	37 35	27 25	7 00		4 00	2 50		43 75		29 60	
Do	Z 5873	78 65	20 35	5 00		4 00	2 50		34 25		44 30	
Do	CE 291	40 50	14 80	0 50		4 00	2 50		24 30		16 20	
Do	Z 2809	69 15	18 50	3 00		4 00	2 50		30 50		38 65	
Do	X 8778	52 00	18 50	3 00		4 00	2 50		30 50		21 50	
912	Z 2612	51 85	14 50	2 00		4 00	2 50		25 80		26 05	
Do	Z 833	61 90	20 35	4 00		4 00	2 50		33 35		28 55	
Do	Z 9412	87 20	22 20	1 00		4 00	2 50		32 20		55 00	
901	CE 1722	54 30	22 20	1 05		4 00	2 50		32 75		21 55	
Do	CE 3445	142 75	39 75	1 10		4 00	2 50		49 85		92 90	
Do	CE 3584	152 75	33 60	2 10		4 00	2 50		44 70		108 05	
Do	Z 6274	32 60	12 95	1 00		4 00	2 50		22 95		9 65	
Do	Z 1536	104 70	32 05	2 10	Tube bill	4 00	2 50	3 00	46 15		58 55	
Do	CE 369	114 55	26 45	6 25		4 00	2 50		41 70		72 85	
Total		1707 25	499 85	64 50		95 00	59 50	6 00	774 85		932 40	

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GAMINI OMNIBUS Co., LTD., KESBEWA

6th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Gross Income of Petrol Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	X 6046	36 30	8	14 80	2 00	—	—	4 00	2 50	—	23 30	—	13 00	
Do	Z 1384	49 10	9	16 65	2 40	—	—	4 00	2 50	—	28 05	—	21 05	
Do	Z 4408	46 10	8	14 80	3 00	—	—	4 00	2 50	—	24 30	—	21 80	
Do	CE 3664	67 65	12	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	35 45	
Do	CE 144	47 90	9	16 65	1 00	—	—	4 00	2 50	—	24 15	—	23 75	
Do	Z 4086	57 20	8	14 80	3 20	Stand fees	3 00	4 00	2 50	2 50	29 20	—	28 00	
Do	Z 5975	52 85	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	26 05	
Do	Z 4808	77 95	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	48 45	
Do	Z 2809	91 65	8	14 80	3 00	—	—	4 00	2 50	2 50	26 80	—	64 85	
Do	Z 5873	67 00	8	14 80	5 00	—	—	4 00	2 50	2 50	28 80	—	38 20	
Do	Z 4027	81 40	10	18 50	2 00	—	—	4 00	2 50	2 50	28 00	—	53 40	
Do	X 3778	59 00	8	14 80	2 00	—	—	4 00	2 50	2 50	25 80	—	33 20	
Do	Z 5069	64 10	9	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	35 45	
Do	CE 291	70 35	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	41 85	
912	Z 2612	79 05	11	20 35	2 50	—	—	4 00	2 50	2 50	31 85	—	47 20	
902	Z 833	71 80	11	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	39 45	
Do	Z 9412	95 25	13	24 05	1 00	—	—	4 00	2 50	2 50	34 05	—	61 20	
901	Z 6274	77 10	9	16 95	2 10	—	—	4 00	2 50	2 50	28 05	—	49 05	
Do	Z 1536	113 35	19	35 75	1 50	—	—	4 00	2 50	2 50	46 25	—	67 10	
Do	CE 3445	79 05	14	26 50	—	—	—	4 00	2 50	2 50	35 50	—	43 55	
Do	CE 3584	120 45	18	33 90	1 00	—	—	4 00	2 50	2 50	43 90	—	76 55	
Do	CE 369	78 05	12	22 80	6 25	—	—	4 00	2 50	2 50	38 05	—	40 00	
Total		172 1582 65	232	431 90	48 65		3 00	88 00	55 00	47 50	874 05	—	908 60	

GAMINI OMNIBUS Co., LTD., KESBEWA

7th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 4086	18	10	18 50	Stand fees	3 00	4 00	2 50	2 50	32 10	—	42 20	
Do	Z 1384	16	11	20 35	—	—	4 00	2 50	2 50	33 15	—	31 90	
Do	CE 3664	18	12	22 20	—	—	4 00	2 50	2 50	33 20	—	56 15	
Do	X 6046	16	8	14 80	—	—	4 00	2 50	—	23 70	—	32 75	
Do	Z 4408	12	6	11 10	—	—	4 00	2 50	—	20 60	—	28 80	
Do	CE 144	16	10	18 50	—	—	4 00	2 50	—	27 00	—	26 85	
906	CE 291	8	11	20 35	Tyre repairs	—	4 00	2 50	2 50	33 85	—	30 25	
904	Z 5069	10	12	22 20	—	—	4 00	2 50	2 50	33 20	—	28 95	
Do	Z 5975	8	11	20 35	—	—	4 00	2 50	2 50	35 35	—	34 45	
Do	Z 1059	10	10	20 35	—	—	4 00	2 50	2 50	33 35	—	39 05	
Do	Z 4027	8	11	18 50	—	—	4 00	2 50	2 50	27 50	—	44 45	
Do	Z 4808	10	12	22 20	—	—	4 00	2 50	2 50	36 20	—	47 75	
Do	Z 2809	10	11	20 35	—	—	4 00	2 50	2 50	32 35	—	44 70	
Do	X 7762	4	8	14 80	—	—	4 00	2 50	2 50	26 80	1 10	—	
Do	X 8778	8	10	18 50	—	—	4 00	2 50	2 50	31 50	—	39 90	
912	Z 2612	8	6	18 50	—	—	4 00	2 50	2 50	29 50	—	34 10	
902	Z 9412	6	13	24 05	—	—	4 00	2 50	2 50	33 05	—	65 75	
Do	Z 883	6	12	22 20	—	—	4 00	2 50	2 50	35 20	—	43 15	
901	CE 1722	6	15	27 90	—	—	4 00	3 00	2 50	40 50	—	29 50	
Do	Z 1536	4	10	19 00	Tube Bill	3 00	4 00	2 50	2 50	32 10	—	19 50	
Do	Z 5873	6	14	26 45	Broom, Pencil,	1 45	4 00	2 50	2 50	44 25	—	60 90	
Do	CE 3584	6	17	32 05	Glass, valve	0 75	4 00	2 50	2 50	46 60	—	54 70	
Do	CE 3445	6	18	33 90	—	3 50	4 00	2 50	2 50	43 90	—	114 45	
Do	Z 6274	6	15	28 05	—	—	4 00	2 50	2 50	40 15	—	86 60	
Total	—	226	277	515 15		15 20	96 00	60 50	52 50	805 10	1 10	1036 80	
												1 10	
													1035 70

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GAMINI OMNIBUS Co., LTD., KESEWEA

8th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Miles Run	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
								Driver Rs. s.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 3684	20	100 10	25 90	2 00	Stand fees	3 00	4 00	2 50	2 50	39 90	60 20		
Do	Z 4086	14	54 45	12 95	1 60			4 00	2 50	2 50	23 55	30 90		
Do	Z 1384	10	38 00	12 95	2 40			4 00	2 50	2 50	24 35	13 65		
Do	Z 4408	16	68 65	18 50	4 40			4 00	2 50	2 50	29 00	39 65		
Do	X 6046	18	65 30	18 50	2 40			4 00	2 50	2 50	27 40	37 90		
Do	CE 144	18	68 35	22 20	2 00			4 00	2 50	2 50	30 70	37 65		
906	Z 1059	10	60 80	20 35	2 00	1 flag	1 50	4 00	2 50	2 50	32 85	27 95		
904	Z 5069	10	69 95	22 20	3 00	do	1 50	4 00	2 50	2 50	35 70	34 25		
Do	Z 4898	2	11 10	3 70	1 00			1 50	1 00	1 00	8 20	2 90		
Do	X 7762	10	59 20	18 50	4 40			4 00	2 50	2 50	31 50	27 70		
Do	X 8778	8	69 80	18 50	2 00	1 flag	1 25	4 00	2 50	2 50	30 75	39 05		
Do	CE 291	8	72 30	18 50	1 00	do	1 25	4 00	2 50	2 50	29 75	42 55		
Do	Z 2809	8	64 80	20 35	6 00	do	1 50	4 00	2 50	2 50	36 85	27 95		
Do	Z 4027	8	69 85	18 50	0 50			4 00	2 50	2 50	28 00	41 85		
Do	Z 5875	8	85 50	20 35	6 00			4 00	2 50	2 50	35 35	50 15		
912	Z 2612	8	72 30	24 05	3 00	1 flag	1 25	4 00	2 50	2 50	37 30	35 00		
902	Z 833	6	73 45	22 20	4 40			4 00	2 50	2 50	35 20	38 25		
Do	Z 9412	6	82 10	24 05	2 00			4 00	2 50	2 50	35 05	47 05		
901	CE 1722	6	66 75	22 20	1 00	1 flag	1 50	4 00	3 00	2 50	34 20	32 55		
Do	Z 1536	8	82 70	31 95	3 20	Oil cup	5 00	4 00	2 50	2 50	49 50	33 55		
Do	CE 3584	6	120 85	30 10	2 60	Pencil	0 75	4 00	2 50	2 50	42 45	78 40		
Do	Z 6274	6	110 65	28 10	6 10			4 00	2 50	2 50	43 20	67 45		
Do	CE 3445	6	160 65	32 05	2 10	1 flag	3 00	4 00	2 50	2 50	46 15	114 50		
Do	Z 5873	6	104 25	24 55	3 50	do	4 00	4 00	2 50	2 50	41 05	63 20		
Total		226	1831 85	511 20	67 40		25 50	93 50	59 00	51 00	807 60	1024 25		

GAMINI OMNIBUS Co., LTD., KESBEWA

9th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
								Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	12	49 15	18 50	2 40	—	—	4 00	2 50	2 50	29 90	—	19 25	
Do	Z 4086	12	44 45	14 80	1 60	—	—	4 00	2 50	2 50	25 40	—	19 05	
Do	X 8139	14	50 90	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	22 40	
Do	CE 3664	14	74 20	22 20	2 00	Stand fees	3 00	4 00	2 50	2 50	36 20	—	38 00	
Do	CE 144	14	49 80	18 50	2 00	—	—	4 00	2 50	—	27 00	—	22 80	
Do	X 6046	2	4 10	14 80	1 60	—	—	0 50	0 50	—	17 40	13 30	—	
306	Z 2809	6	47 65	14 80	6 00	—	—	4 00	2 50	2 50	29 80	—	17 85	
904	Z 4027	6	60 95	14 80	—	—	—	4 00	2 50	2 50	23 80	—	37 15	
Do	X 8778	8	66 85	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	35 35	
Do	Z 5975	8	63 65	20 35	6 00	—	—	4 00	2 50	2 50	35 35	—	28 30	
Do	Z 1059	8	58 15	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	30 50	
Do	X 7762	8	56 65	16 65	4 00	—	—	4 00	2 50	2 50	29 65	—	27 00	
Do	Z 5069	8	63 00	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	29 65	
Do	CE 291	8	65 50	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	34 15	
Do	Z 4808	8	59 20	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	28 70	
902	Z 9412	6	87 25	24 05	1 00	—	—	4 00	2 50	2 50	34 05	—	53 20	
Do	Z 883	6	69 70	22 20	4 00	—	—	4 00	2 50	2 50	35 20	—	34 50	
901	CE 1722	6	62 25	22 20	1 00	—	—	4 00	3 00	2 50	32 70	—	29 55	
Do	Z 5873	6	105 00	26 40	6 60	—	—	4 00	2 50	2 50	42 00	—	63 00	
Do	CE 3445	6	127 90	33 90	2 20	—	—	4 00	2 50	2 50	45 10	—	82 80	
Do	CE 3584	6	118 45	32 05	1 55	—	—	4 00	2 50	2 50	42 60	—	75 85	
Do	Z 6274	6	115 95	30 00	2 05	—	—	4 00	2 50	2 50	41 05	—	74 90	
Total		178	1500 70	459 05	60 00		3 00	84 50	53 50	50 00	710 05	13 30	803 95	
													13 30	
													790 65	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

10th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	No. of Passengers	Cost of Petrol Rs. c.	No. of Litres	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks	
									Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	Z 1384	16	16	18 50	3	2 40	—	—	4 00	2 50	2 50	29 90	—	29 65		
Do	CE 3664	18	18	24 05	2	2 00	—	—	4 00	2 50	2 50	35 05	—	53 15		
Do	CE 144	14	14	18 50	2	2 00	Stand fees	3 00	4 00	2 50	—	30 00	—	18 35		
Do	X 8139	14	14	18 50	2	2 00	—	—	4 00	2 50	2 50	29 50	—	21 15		
Do	Z 4086	14	14	14 80	2	1 60	—	—	4 00	2 50	2 50	25 40	—	25 70		
Do	Z 4408	—	—	22 20	5	5 00	—	—	4 00	2 50	—	33 70	—	17 55		
906	Z 5875	8	8	18 50	6	6 00	—	—	4 00	2 50	2 50	33 50	—	39 45		
904	Z 2612	8	8	22 20	3	3 00	—	—	4 00	2 50	2 50	34 20	—	33 30		
Do	CE 291	8	8	20 35	1	1 00	Pencil	0 50	4 00	2 50	2 50	30 85	—	35 45		
Do	Z 5069	10	10	14 80	4	4 00	—	—	4 00	2 50	2 50	27 80	—	31 70		
Do	Z 2809	8	8	18 50	5	5 00	Flag	1 50	4 00	2 50	2 50	34 00	—	60 65		
Do	X 8778	8	8	18 50	4	4 00	—	—	4 00	2 50	2 50	31 50	—	29 30		
Do	X 7762	4	4	16 65	2	2 00	1 bill	4 50	4 00	2 50	30 30	3 60	—	—		
Do	Z 1059	8	8	24 05	3	3 00	—	—	4 00	2 50	2 50	27 65	—	24 50		
Do	Z 4027	8	8	20 35	1½	1 50	—	—	4 00	2 50	2 50	36 05	—	54 35		
912	Z 833	6	6	20 35	3	3 00	—	—	4 00	2 50	2 50	30 85	—	56 65		
902	Z 9412	8	8	24 05	1	1 00	Pencil & Bulb	2 15	4 00	2 50	2 50	34 50	—	19 45		
Do	CE 1722	6	6	22 20	2	2 05	—	—	4 00	2 50	2 50	34 05	—	65 35		
Do	CE 3584	4	4	22 20	7½	7 65	—	—	4 00	3 00	2 50	33 75	—	32 00		
Do	Z 6274	6	6	28 15	4	4 20	Tyre repairs	5 50	4 00	2 50	2 50	44 95	—	10 90		
Do	CE 3445	6	6	33 90	2	2 15	Broom	0 30	4 00	2 50	2 50	41 65	—	68 35		
Do	Z 1536	6	6	30 10	1	1 10	—	—	4 00	2 50	—	42 55	—	110 00		
Do	Z 5873	6	6	24 50	7	7 70	—	—	4 00	2 50	2 50	40 20	—	19 75		
Total	—	202	1728 35	274	75	75 35		17 45	96 00	60 50	52 50	813 10	3 60	918 85		
														3 60		
															915 25	

GAMINI OMNIBUS Co., LTD., KESBEWA

11th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Rs. c.	Rs. c.	Rs. c.					
903	Z 4086	8	11 96	3	2 40	—	1 00	0 50	0 50	9 95	—	1 95		
Do	Z 4408	16	66 35	12	4 00	—	4 00	2 50	—	32 70	—	33 65		
Do	CE 3664	14	86 35	14	1 00	Stand fees	4 00	2 50	2 50	38 90	—	47 45		
Do	Z 1384	18	57 30	10	3 60	—	4 00	2 50	2 50	31 10	—	26 20		
Do	X 8139	16	65 45	11	2 00	—	4 00	2 50	2 50	31 35	—	34 10		
Do	CE 144	8	54 65	10	2 00	—	4 00	2 50	—	27 00	—	27 65		
906	X 8778	6	60 55	10	4 40	Flag	4 00	2 50	2 50	31 50	—	29 05		
904	Z 4027	8	109 95	11	0 50	—	4 00	2 50	2 50	30 85	—	79 10		
Do	Z 2809	10	70 50	12	3 00	Bill	4 00	2 50	2 50	37 70	—	32 80		
Do	Z 4808	8	88 75	13	3 00	—	4 00	2 50	2 50	36 05	—	52 70		
Do	CE 291	8	66 30	11	1 00	—	4 00	2 50	2 50	30 35	—	35 95		
Do	Z 1059	8	56 50	10	2 50	—	4 00	2 50	2 50	30 00	—	26 50		
904, 902	Z 5975	8	82 35	12	7 00	—	4 00	2 50	2 50	38 20	—	44 15		
Do	Z 5069	8	51 30	8	2 00	—	4 00	2 50	2 50	25 80	—	25 50		
912	Z 2612	8	66 85	11	4 00	—	4 00	2 50	2 50	33 35	—	33 50		
902	Z 833	6	66 60	11	4 00	—	1 50	0 75	—	6 95	—	7 05		
Do	Z 9412	2	14 00	2	1 00	—	4 00	3 00	2 50	33 75	—	29 10		
901	CE 1722	6	62 85	12	2 05	—	4 00	2 50	2 50	39 55	—	70 80		
Do	Z 6274	6	110 35	14	4 25	—	4 00	2 50	2 50	43 85	—	43 50		
Do	CE 3445	6	87 35	19	1 60	—	4 00	2 50	—	45 85	—	40 80		
Do	Z 1536	8	86 65	15	1 60	Tyre bill	4 00	2 50	2 50	46 00	—	72 65		
Do	Z 5873	6	118 65	13	7 55	Rug	4 00	2 50	2 50	46 00	—	89 05		
Do	CE 3584	6	123 50	13	1 00	—	4 00	2 50	2 50	34 45	—	—		
Total	—	203	1665 00	257	66	65 05	86 50	54 25	45 50	748 55	—	916 45		

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GAMINI OMNIBUS Co., LTD., KESBEWA

12th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Numbers of Trips	Gross Income Rs. c.	No. of Galle of Petrol	Cost of Petrol Rs. c.	No. of Galle of Oil	Cost of Oil Rs. c.	Misc. Expenditure Rs. c.	SALARIES PAID		Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
									Driver Rs. c.	Cleaner Rs. c.				
903	X 8139	12	48 55	10	18 50	2	2 00	—	4 00	2 50	29 50	—	19 25	
Do	Z 1384	12	50 05	12	22 20	3	3 00	—	4 00	2 50	34 20	—	15 85	
Do	X 6046	16	58 40	10	18 50	2	2 00	—	4 00	2 50	27 00	—	31 40	
Do	Z 4086	9	39 25	5	9 25	2	1 60	—	4 00	2 50	19 85	—	19 40	
Do	Z 4408	16	58 65	10	18 50	6	5 75	—	4 00	2 50	30 75	—	27 90	
Do	CE 144	18	58 15	11	20 35	2	2 00	—	4 00	2 50	28 85	—	29 30	
Do	CE 3664	18	58 55	13	24 05	2	2 00	—	4 00	2 50	38 05	—	50 50	
906	Z 2612	8	72 55	10	18 50	3	3 00	3 00	4 00	2 50	30 50	—	42 05	
Do	CE 291	8	73 60	11	20 35	1	1 00	—	4 00	2 50	30 35	—	43 25	
Do	X 7762	6	33 10	8	14 50	3	3 00	—	4 00	2 50	26 80	—	6 30	
Do	Z 4808	10	85 50	13	24 05	4	4 00	—	4 00	2 50	37 05	—	48 45	
Do	Z 5975	8	61 45	11	20 35	6	6 00	—	4 00	2 50	35 35	—	26 10	
Do	Z 5069	18	81 75	10	18 50	4	4 00	—	4 00	2 50	31 50	—	50 25	
Do	Z 4027	8	73 00	10	18 50	—	—	—	4 00	2 50	27 50	—	47 50	
Do	X 8778	8	69 60	9	16 65	2	2 00	—	4 00	2 50	27 65	—	41 95	
Do	Z 9412	6	91 65	14	25 95	1	1 00	—	4 00	2 50	35 90	—	55 75	
Do	Z 833	6	79 30	11	20 35	4	4 00	—	4 00	2 50	33 35	—	45 95	
Do	CE 1722	6	75 60	12	22 20	2	2 05	—	4 00	3 00	33 75	—	41 85	
Do	CE 3584	6	121 55	17	31 65	3	3 20	—	4 00	2 50	43 85	—	77 70	
Do	Z 6274	6	121 00	15	28 15	5	5 25	—	4 00	2 50	42 40	—	78 50	
Do	CE 3445	6	147 05	15	27 85	1	1 10	—	4 00	2 50	37 95	—	109 10	
Do	Z 1536	8	98 75	14	26 40	3	3 00	—	4 00	2 50	35 90	—	62 85	
Do	Z 5873	6	112 70	13	24 45	7	7 70	—	4 00	2 50	41 15	—	71 55	
Total	—	217	1801 75	264	490 00	65	66 15	3 00	92 00	58 00	759 15	—	1042 60	



GAMINI OMNIBUS Co., LTD., KESBEWA

13th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Cleaner				
		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	Z 1384	65 35	18 50	4 00	3 00	4 00	2 50	34 50	—	30 85	
Do	A 3393	51 10	18 50	1 00	—	4 00	2 50	26 00	—	25 10	
Do	X 8139	47 25	14 80	1 00	—	4 00	2 50	24 80	—	22 45	
Do	X 6046	52 80	14 80	2 40	—	4 00	2 50	23 70	—	29 10	
Do	CE 144	52 05	18 50	2 00	—	4 00	2 50	27 00	—	25 05	
906	Z 5069	64 25	16 65	3 00	—	4 00	2 50	28 65	—	35 60	
Do	Z 4808	76 80	22 20	4 00	—	4 00	2 50	35 20	—	41 60	
Do	Z 2809	39 40	11 10	—	—	4 00	2 50	20 10	—	19 30	
Do	Z 5975	68 60	20 35	5 00	—	4 00	2 50	34 35	—	34 25	
Do	Z 2612	79 80	20 35	5 00	0 50	4 00	2 50	31 85	—	44 95	
Do	X 7762	36 80	14 80	3 00	—	4 00	2 50	36 80	—	10 00	
Do	X 8778	71 90	22 20	5 00	—	4 00	2 50	36 20	—	35 70	
Do	CE 291	77 30	18 50	1 00	—	4 00	2 50	28 50	—	48 80	
Do	Z 833	68 95	20 40	4 00	—	4 00	2 50	33 40	—	35 55	
Do	Z 9412	86 05	24 05	1 00	—	4 00	2 50	34 05	—	52 00	
Do	Z 5873	109 30	26 40	6 90	—	4 00	2 50	42 30	—	67 00	
Do	Z 1536	101 60	26 30	2 10	—	4 00	2 50	37 40	—	64 20	
Do	CE 3445	137 10	31 75	2 20	4 00	4 00	2 50	46 85	—	90 25	
Do	CE 3584	118 00	31 65	2 10	—	4 00	2 50	42 75	—	75 25	
Do	Z 6274	133 05	26 30	6 25	—	4 00	2 50	41 55	—	91 50	
Total	—	1537 45	418 10	64	7 50	80 00	50 00	658 95	—	878 50	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

14th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
						Misc. Expen- diture Rs. c.	Driver Rs. c.	Con- ductor Rs. c.				
903	X 6046	56 85	16 65	1 60	—	4 00	2 50	—	24 75	—	32 10	
Do	A 3393	39 70	14 80	2 00	—	4 00	2 50	—	23 30	—	16 40	
Do	X 8139	57 70	18 50	2 00	—	4 00	2 50	—	27 00	—	30 70	
Do	Z 1384	70 25	20 35	4 80	Stand fees	4 00	2 50	2 50	37 15	—	33 10	
Do	Z 4086	64 85	18 50	1 60	—	4 00	2 50	2 50	29 10	—	35 75	
Do	CE 3664	92 10	27 75	2 00	—	4 00	2 50	2 50	38 75	—	33 35	
Do	CE 144	57 15	20 35	2 00	—	4 00	2 50	—	28 85	—	28 30	
904	X 7762	30 60	7 40	2 00	—	4 00	2 50	—	18 40	—	12 20	
Do	Z 2809	53 95	14 80	6 00	—	4 00	2 50	2 50	29 80	—	24 15	
Do	Z 5069	63 80	18 50	4 00	—	4 00	2 50	2 50	31 50	—	32 30	
Do	Z 4027	67 05	18 50	—	—	4 00	2 50	2 50	27 50	—	39 55	
Do	CE 291	62 20	20 35	1 00	—	4 00	2 50	2 50	30 35	—	31 85	
906	Z 5975	64 95	18 50	6 00	—	4 00	2 50	2 50	35 50	—	29 45	
Do	Z 1059	81 65	20 35	3 00	Tube repairs	4 00	2 50	2 50	32 35	—	49 30	
Do	Z 4808	77 95	24 05	4 00	—	4 00	2 50	2 50	37 05	—	40 90	
Do	X 8778	77 75	18 50	2 00	—	4 00	2 50	2 50	29 50	—	48 25	
912	Z 2612	70 30	18 50	2 00	—	4 00	2 50	2 50	36 00	—	34 30	
902	Z 833	78 65	20 35	4 00	—	4 00	2 50	2 50	33 35	—	45 30	
904	Z 9412	103 15	27 75	1 00	—	4 00	2 50	2 50	37 75	—	95 40	
Do	CE 1722	86 75	22 20	2 05	—	4 00	2 50	2 50	33 75	—	53 00	
Do	CE 3584	133 20	31 65	2 10	—	4 00	2 50	2 50	42 75	—	90 45	
Do	Z 1536	134 85	28 15	2 10	—	4 00	2 50	2 50	39 25	—	95 60	
Do	CE 3445	157 25	33 30	1 50	1 Pencil	4 00	2 50	2 50	44 55	—	112 70	
Total	—	1812 65	479 75	60 1/2	—	92 00	58 00	47 50	748 25	—	1064 40	

GAMINI OMNIBUS Co., LTD., KESBEWA

15th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gallons of Petrol	Cost of Petrol	No. of Litres of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Rs. c.	Rs. c.	Rs. c.				
903	CE 144	16	59 05	10	18 50	2	2 00	—	—	4 00	2 50	—	27 00	—	32 05	
Do	A 3393	12	41 45	8	14 80	2	2 00	—	—	4 00	2 50	—	23 30	—	18 15	
Do	Z 1384	16	65 75	11	20 35	4	3 20	Stand fees	3 00	4 00	2 50	2 50	35 55	—	30 20	
Do	X 6046	12	39 10	7	12 95	2	1 60	—	—	4 00	2 50	—	21 05	—	18 05	
Do	X 8159	16	57 55	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	31 55	
Do	Z 4086	15	57 90	8	14 80	3	2 40	—	—	4 00	2 50	2 50	26 20	—	31 70	
Do	CE 3664	16	75 45	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	42 25	
906	Z 5975	8	68 25	11	20 35	6	6 00	—	—	4 00	2 50	2 50	35 35	—	32 90	
Do	Z 2809	6	56 45	8	14 80	5	5 00	—	—	4 00	2 50	2 50	28 80	—	27 65	
Do	Z 4027	8	65 25	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	36 75	
Do	X 8778	8	61 30	11	20 35	5	5 00	—	—	4 00	2 50	2 50	34 35	—	26 95	
Do	Z 4808	8	58 65	11	20 35	4	4 00	Tube repairs	7 00	4 00	2 50	2 50	40 35	—	18 30	
Do	Z 5069	4	20 80	4	7 40	3	3 00	—	—	4 00	2 50	2 50	19 40	—	1 40	
Do	CE 291	8	69 60	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	41 10	
Do	X 7762	10	67 95	12	22 20	5	5 00	—	—	4 00	2 50	2 50	36 20	—	30 90	
Do	Z 1059	10	103 00	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	36 60	
902	Z 9412	8	70 15	13	24 05	1	1 00	—	—	4 00	2 50	2 50	34 05	—	68 95	
Do	Z 833	6	71 60	11	20 35	4	4 00	—	—	4 00	2 50	2 50	33 35	—	36 80	
Do	CE 1722	6	67 10	12	22 20	1	1 00	—	—	4 00	3 00	2 50	32 70	—	38 90	
Do	CE 3445	6	144 25	17	31 95	2	2 20	Distilled water	0 60	4 00	2 50	2 50	43 75	—	100 50	
Do	Z 6274	6	109 90	19	35 95	6	6 95	—	—	4 00	2 50	2 50	51 90	—	58 00	
Do	CE 3584	6	124 35	17	31 65	3	3 20	—	—	4 00	2 50	2 50	43 85	—	80 50	
Do	Z 5873	6	125 45	13	24 45	6	4 60	Pencil	0 75	4 00	2 50	2 50	38 80	—	86 65	
Total	—	217	1680 30	256	475 50	71½	69 15		11 35	92 00	58 00	47 50	753 50	—	926 80	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

16th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expen- diture	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner				
		Rs. c.	Rs. c.	Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 1564	14	18 50	2 75			4 00	2 50	—	27 75	—	22 70	
Do	X 8139	16	18 50	1 00			4 00	2 50	—	26 60	—	31 40	
Do	Z 1384	12	18 50	3 20			4 00	2 50	2 50	30 70	—	20 30	
Do	X 6046	10	14 80	2 40			4 00	2 50	—	23 70	—	9 75	
Do	A 3393	8	14 80	1 60			4 00	2 50	—	22 90	—	23 55	
Do	CE 3664	10	18 50	1 00			4 00	2 50	2 50	28 50	—	28 45	
Do	CE 144	16	22 20	2 00	Stand fees	3 00	4 00	2 50	—	33 70	—	36 20	
Do	Z 4086	11	12 95	2 40			4 00	2 50	—	24 35	—	20 15	
906	Z 5975	8	20 35	5 00			4 00	2 50	2 50	34 35	—	41 30	
Do	X 8778	6	18 50	3 00	Tyre Bill 1	2 00	4 00	2 50	—	32 50	—	19 80	
904	Z 4027	8	18 50	0 50			4 00	2 50	2 50	28 00	—	44 60	
Do	Z 4808	8	18 50	4 00	Tyre Bill 2	3 00	4 00	2 50	—	34 50	—	25 35	
Do	CE 291	8	18 50	1 00			4 00	2 50	2 50	28 50	—	42 70	
Do	Z 5069	10	18 50	4 00	Horn pipe	1 75	4 00	2 50	2 50	33 25	—	28 15	
Do	Z 2612	8	18 50	3 50	Pencil	0 50	4 00	2 50	2 50	31 50	—	25 85	
902	Z 9412	6	22 20	1 00	Mail peon	3 00	4 00	2 50	2 50	35 20	—	53 25	
Do	X 7762	6	18 50	3 00			4 00	2 50	—	30 50	—	38 20	
Do	Z 1059	10	22 20	4 00			4 00	2 50	2 50	35 20	—	43 50	
901	CE 3445	6	33 30	3 70	Horn Bulb	7 00	4 00	2 50	2 50	53 90	—	96 85	
Do	Z 6274	6	26 30	5 25	Pencil	0 80	4 00	2 50	2 50	41 35	—	81 80	
Do	CE 3584	6	31 65	3 20	Plug and valve	3 50	4 00	2 50	2 50	47 35	—	72 15	
Do	Z 5873	4	18 50	6 20			4 00	2 50	2 50	33 80	—	45 90	
Total		201	443 35	63 70		24 55	88 00	55 00	42 50	717 10	—	849 90	

GAMINI OMNIBUS Co., LTD., KESBEWA

17th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Drivers	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
									Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	A 3393	14	44 30	10	18 50	1 80	—	—	4 00	2 50	—	26 80	—	17 50	
	Do	12	40 05	8	14 80	2 00	—	—	4 00	2 50	—	23 30	—	16 75	
	Do	16	75 90	13	24 05	2 00	—	—	4 00	2 50	—	35 05	—	140 85	
	Do	14	63 85	10	18 50	3 20	Stand fees	3 00	4 00	2 50	2 50	33 70	—	30 15	
	Do	14	48 60	8	14 80	1 60	—	—	4 00	2 50	—	23 90	—	25 70	
	Do	14	52 00	8	14 80	1 65	—	—	4 00	2 50	2 50	25 40	—	26 60	
	Do	10	57 30	9	16 65	2 00	—	—	4 00	2 50	—	24 90	—	32 40	
	Do	16	57 55	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	30 55	
906	Z 1059	8	55 90	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	28 25	
	Do	8	58 15	12	22 20	1 00	—	—	4 00	2 50	2 50	32 20	—	25 95	
904	X 8778	8	62 80	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	34 30	
	Do	8	61 95	10	18 50	2 00	—	—	4 00	2 50	2 50	29 50	—	32 45	
	Do	8	65 05	11	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	30 70	
	Do	10	60 80	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	27 45	
912	Z 2612	8	68 95	12	22 20	3 00	—	—	4 00	2 50	2 50	34 20	—	34 75	
	Do	6	61 60	10	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	31 10	
902	X 7762	6	67 40	11	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	34 05	
	Do	6	87 40	13	24 05	1 00	Mail peon	3 00	4 00	2 50	2 50	37 05	—	50 35	
901	Z 9412	6	112 15	14	29 20	—	—	—	4 00	2 50	2 50	38 20	—	73 95	
	Do	6	106 00	14	26 30	7 40	—	—	4 00	2 50	2 50	42 70	—	63 30	
	Do	6	152 45	18	33 90	3 20	—	—	4 00	2 50	2 50	46 10	—	106 35	
	Do	4	49 15	10	19 00	1 10	—	—	4 00	2 50	2 50	29 10	—	20 05	
	Do	1	20 00	10	19 00	10 45	—	—	2 00	1 50	1 50	34 45	14 45	—	
	Do	8	121 25	15	27 75	4 00	Rope	0 80	4 00	2 50	2 50	41 55	—	79 70	
Total	—	215	1650 55	266	497 40	68 10		6 80	94 00	59 00	46 50	771 80	14 45	893 20	
														14 45	
														878 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

18th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gross Income	Gross Income	No. of Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor	Cleaner				
903	CE 3664	16	71 80	12	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	38 60	
Do	CE 1564	16	56 40	10	18 50	1 00	—	—	4 00	2 50	—	26 00	—	30 40	
Do	X 8139	16	53 20	9	16 65	2 00	—	—	4 00	2 50	—	25 15	—	28 05	
Do	Z 1384	10	42 90	8	14 80	3 20	—	—	4 00	2 50	2 50	27 00	—	15 90	
Do	CE 144	14	55 10	10	18 50	2 00	—	—	4 00	2 50	—	27 00	—	28 10	
Do	A 3393	9	13 35	5	9 25	1 00	—	—	1 00	1 00	—	12 25	—	1 10	
Do	X 6046	14	50 75	8	14 80	1 60	Stand fees	3 00	4 00	2 50	—	25 90	—	24 85	
Do	Z 4086	12	47 10	5	9 25	2 40	—	—	4 00	2 50	2 50	20 65	—	26 45	
Do	X 7762	6	69 50	10	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	38 00	
Do	CE 291	8	70 10	10	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	41 60	
Do	Z 2612	8	66 40	11	20 35	3 00	—	—	4 00	2 50	2 50	32 35	—	34 05	
Do	Z 5069	8	42 25	10	28 50	3 00	—	—	4 00	2 50	2 50	30 50	—	11 75	
Do	Z 2809	6	49 55	11	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	15 20	
Do	Z 1059	8	56 85	9	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	29 20	
Do	X 8778	8	57 55	10	18 50	2 00	—	—	4 00	2 50	2 50	31 50	—	26 05	
Do	Z 4027	8	67 10	8	14 80	0 50	—	—	4 00	2 50	2 50	24 30	—	42 80	
Do	Z 5975	8	68 40	11	20 35	5 00	—	—	4 00	2 50	2 50	34 35	—	34 05	
Do	Z 833	6	65 05	9	16 65	4 00	Pencil	0 65	4 00	2 50	2 50	30 30	—	34 75	
Do	CE 1722	6	65 10	12	22 20	3 00	—	—	4 00	2 50	2 50	34 70	—	30 40	
Do	Z 6274	6	113 60	14	26 40	4 30	—	—	4 00	2 50	2 50	39 70	—	73 90	
Do	CE 3584	6	117 00	17	31 80	2 10	—	—	4 00	2 50	2 50	42 95	—	74 05	
Do	Z 1536	6	131 70	16	30 10	2 10	Horn bulb	7 00	4 00	2 50	2 50	48 20	—	83 50	
Do	Z 5873	8	65 35	2	3 70	3 00	—	—	4 00	2 50	2 50	15 70	—	49 65	
Do	CE 3445	6	142 40	17	32 05	2 70	Distilled water	0 75	4 00	2 50	2 50	44 50	—	47 90	
Total	—	214	1638 50	244	453 40	63 90		11 40	93 00	58 50	48 00	728 20	—	910 30	

GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

19th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 1564	14	16 50	2 00	—	—	4 00	2 50	—	27 00	—	22 60	
Do	CE 144	16	18 50	2 75	—	—	4 00	2 50	—	27 75	—	33 55	
Do	Z 1384	14	20 35	3 60	—	—	4 00	2 50	2 50	32 95	—	27 60	
Do	X 8139	16	16 65	2 00	—	—	4 00	2 50	—	25 15	—	31 45	
Do	Z 4086	16	16 65	3 95	Stand fees	3 00	4 00	2 50	2 50	32 60	—	38 40	
Do	X 6046	12	14 80	1 60	—	—	4 00	2 50	—	22 90	—	19 20	
Do	CE 3664	16	22 20	2 00	—	—	4 00	2 50	2 50	33 20	—	44 20	
Do	Z 5975	8	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	32 05	
904	CE 291	8	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	44 55	
Do	Z 1059	6	16 65	2 00	—	—	4 00	2 50	2 50	27 65	—	16 75	
Do	Z 4027	4	14 80	—	—	—	4 00	2 50	2 50	23 80	—	9 45	
Do	X 7762	8	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	26 15	
Do	Z 2809	8	20 35	4 00	—	—	4 00	2 50	2 50	33 35	—	36 50	
Do	Z 5069	8	16 65	3 00	—	—	4 00	2 50	2 50	28 65	—	17 10	
Do	X 8778	8	18 50	4 00	—	—	4 00	2 50	2 50	31 50	—	36 80	
Do	Z 4808	8	18 50	4 00	—	—	4 00	2 50	2 50	30 50	—	36 15	
912	Z 2612	8	18 50	3 00	—	—	4 00	2 50	2 50	31 50	—	31 30	
902	Z 9412	6	22 20	—	—	—	4 00	2 50	2 50	31 20	—	57 65	
Do	Z 833	6	20 35	2 00	—	—	4 00	2 50	2 50	31 35	—	37 05	
901	CE 1722	6	22 20	2 05	—	—	4 00	2 50	2 50	33 75	—	29 70	
Do	Z 5873	6	22 70	8 95	—	—	4 00	2 50	2 50	40 65	—	65 40	
Do	CE 3584	6	31 95	2 65	—	—	4 00	2 50	2 50	43 60	—	68 30	
Do	Z 1536	6	26 30	2 00	—	—	4 00	2 50	2 50	37 30	—	45 80	
Do	Z 6274	6	26 30	4 75	—	—	4 00	2 50	2 50	40 05	—	70 90	
Do	CE 3445	6	33 90	2 70	—	—	4 00	2 50	2 50	45 60	—	108 55	
Total	..	226	513 00	71 00		3 00	100 00	62 50	53 00	802 50	—	990 15	

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GAMINI OMNIBUS Co., LTD., KESBEWA

20th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gals.	Cost of Petrol	No. of Gals.	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID			Total Expendi- ture	Loss	Balance	Remarks
										Driver	Con- ductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	12	41 75	11	20 35	2	2 00	—	—	4 00	2 50	—	28 65	—	12 90	
Do	CE 1564	14	50 40	8	14 80	2	2 00	—	—	4 00	2 50	—	23 30	—	27 10	
Do	X 6046	6	19 20	5	9 25	1	0 80	—	—	3 00	1 50	—	14 55	—	4 65	
Do	CE 3664	12	57 90	12	22 20	2	2 00	—	—	4 00	2 50	2 50	33 20	—	24 70	
Do	Z 4408	12	42 85	10	18 50	1	1 00	—	—	4 00	2 50	—	26 00	—	16 85	
Do	X 8139	12	42 30	9	16 65	1	1 00	Stand fees	3 00	4 00	2 50	—	27 15	—	15 15	
906	Z 5975	6	56 80	8	14 80	7	7 00	—	—	4 00	2 50	2 50	30 80	—	26 00	
904	Z 5069	3	13 60	9	16 65	1	1 00	Accident	3 60	3 00	2 50	2 50	29 25	15 65	—	
Do	CE 291	8	60 15	10	18 50	1	1 00	—	—	4 00	2 50	2 50	28 50	—	31 95	
Do	Z 2809	6	67 65	10	18 50	5	5 00	—	—	4 00	2 50	2 50	32 50	—	35 15	
Do	Z 4027	8	85 65	12	22 20	2	2 50	—	—	4 00	2 50	2 50	33 70	—	51 95	
Do	X 8778	6	52 20	9	16 65	2	2 00	—	—	4 00	2 50	2 50	27 65	—	24 55	
Do	Z 2612	6	56 90	10	18 50	4	4 00	—	—	4 00	2 50	2 50	33 50	—	23 40	
Do	Z 4808	6	95 85	14	25 90	4	4 00	—	—	4 00	2 50	2 50	38 90	—	56 95	
902	Z 833	6	75 20	11	20 35	2	2 00	—	—	4 00	2 50	2 50	31 35	—	48 85	
Do	Z 9412	6	93 55	13	24 05	1	1 00	—	—	4 00	2 50	2 50	34 05	—	59 50	
901	CE 3445	6	145 05	16	30 00	1	1 60	—	—	4 00	2 50	2 50	40 60	—	104 45	
Do	Z 6274	5	60 10	11	20 75	4	4 25	—	—	4 00	2 50	2 50	34 00	—	26 10	
Do	CE 3584	6	112 45	17	31 95	2	2 10	Pencil	0 75	4 00	2 50	2 50	43 80	—	68 65	
Do	Z 5873	6	121 50	12	22 70	6	6 20	—	—	4 00	2 50	2 50	37 90	—	83 60	
Do	Z 1536	6	104 55	14	26 30	1	1 60	—	—	4 00	2 50	2 50	36 90	—	67 65	
Total	—	168	1455 90	231	429 55	53	54 05		9 35	82 00	51 50	40 00	666 45	15 65	805 10	
															15 65	
															789 45	



GAMINI OMNIBUS Co., LTD., KESBEWA

21st May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Buses	Gross Income	No. of Passengers	Cost of Petrol	No. of Hours	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903			59 00	9	16 65	5	4 00		—	4 00	2 50	2 50	29 65	—	29 35	
Do	X 8139	16	55 95	9	16 65	1	1 00	Stand fees	3 00	4 00	2 50	2 50	29 65	—	26 30	
Do	CE 3664	18	83 05	11	20 35	2	2 00		—	4 00	2 50	2 50	31 35	—	51 70	
Do	Z 4408	14	48 40	10	18 50	1	1 00		—	4 00	2 50	—	26 00	—	22 40	
Do	X 6046	14	57 10	8	14 80	2	1 60		—	4 00	2 50	—	22 90	—	26 50	
Do	CE 144	16	42 85	10	18 50	2	2 00		—	4 00	2 50	—	27 00	—	30 10	
Do	CE 1564	12	69 45	8	14 80	1	1 00		—	4 00	2 50	—	22 30	—	20 55	
906	Z 5875	8	60 15	10	18 50	5	5 00		—	4 00	2 50	2 50	32 50	—	36 95	
904	X 7762	8	43 80	10	18 50	3	3 00		—	4 00	2 50	2 50	30 50	—	29 65	
Do	Z 2809	6	69 10	10	18 50	3	3 00		—	4 00	2 50	2 50	30 50	—	13 30	
Do	Z 1059	10	87 95	9	16 65	4	4 00	1 Rug, 1 Bulb and 1 Pencil	5 30	4 00	2 50	2 50	34 95	—	34 15	
Do	Z 4027	8	97 85	12	22 20	—	—		0 75	4 00	2 50	2 50	31 95	—	56 00	
Do	Z 4808	10	68 40	12	22 20	6	6 00		—	4 00	2 50	2 50	37 20	—	60 65	
Do	X 8778	8	61 30	11	20 35	4	4 00	Rug	4 50	4 00	2 50	2 50	37 85	—	30 55	
Do	CE 291	8	108 25	10	18 50	1	1 00		—	4 00	2 50	2 50	28 50	—	32 80	
912	Z 2612	8	100 90	12	22 30	3	3 00		—	4 00	2 50	2 50	34 20	—	74 05	
902	Z 9412	6	62 45	13	24 05	1	1 00		—	4 00	2 50	2 50	34 05	—	66 85	
Do	Z 833	8	66 90	11	20 35	4	4 00	Tyre repairs	4 50	4 00	2 50	2 50	37 85	—	24 60	
Do	CE 1722	6	89 90	12	22 20	2	2 00		—	4 00	2 50	2 50	33 70	—	33 20	
Do	CE 3584	6	65 15	16	30 10	2	2 10		—	4 00	2 50	2 50	41 20	—	48 70	
Do	CE 3445	4	121 65	10	19 00	2	2 20		—	4 00	2 50	2 50	30 20	—	34 95	
Do	Z 1536	6	49 40	14	26 30	2	2 10	Tube repairs	3 00	4 00	2 50	2 50	40 40	—	81 20	
Do	Z 6274	5	66 60	13	24 45	3	3 10		—	4 00	2 50	2 50	36 55	—	50 05	
Do	Z 5873	6	134 90	13	24 55	7	7 20		—	4 00	2 50	2 50	40 75	—	94 15	
Total		227	1790 40	263	468 85	66	65 30		21 05	96 00	60 50	50 00	781 70	—	1008 70	

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GAMINI OMNIBUS Co., LTD., KESBEWA

22nd May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	No. of Passengers	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Misc. Expenditure	Total Expenditure	Loss	Balance	Remarks
							Driver	Con- ductor	Cleaner					
		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 8139	34 10	5	9 25	1 00	—	4 00	2 50	—	16 75	—	17 35		
Do	CE 3664	72 75	12	22 20	2 00	3 00	4 00	2 50	2 50	36 20	—	36 55		
Do	X 6046	42 00	9	16 65	2 35	—	4 00	2 50	—	25 50	—	16 55		
Do	CE 144	48 35	8	14 80	2 00	—	4 00	2 50	—	23 80	—	25 00		
Do	Z 4408	54 55	10	18 50	1 00	—	4 00	2 50	—	26 00	—	28 55		
Do	CE 1564	57 85	10	18 50	1 00	—	4 00	2 50	—	26 00	—	31 85		
Do	Z 4086	61 80	9	16 65	2 40	—	4 00	2 50	—	28 05	—	33 75		
Do	Z 5975	71 85	10	18 50	6 00	—	4 00	2 50	2 50	33 50	—	37 75		
Do	Z 833	28 80	11	20 35	1 00	—	4 00	2 50	2 50	30 35	1 55	—		
Do	Z 4808	72 05	11	20 35	5 00	—	4 00	2 50	2 50	34 25	—	37 70		
Do	X 7762	54 80	10	18 50	3 00	—	4 00	2 50	2 50	30 30	—	24 30		
Do	Z 2809	52 90	9	16 65	3 00	—	4 00	2 50	2 50	28 65	—	24 25		
Do	Z 4027	65 95	11	20 35	—	—	4 00	2 50	2 50	29 35	—	36 60		
Do	CE 291	62 40	10	18 50	1 00	0 50	4 00	2 50	2 50	29 00	—	33 40		
Do	Z 1059	61 80	9	16 65	2 00	0 50	4 00	2 50	2 50	28 15	—	33 65		
Do	X 8778	57 25	9	16 65	4 00	—	4 00	2 50	2 50	27 60	—	34 75		
Do	Z 2612	65 25	10	18 50	3 00	—	4 00	2 50	2 50	30 20	—	34 75		
Do	Z 9412	63 00	12	22 20	1 00	6 00	4 00	2 50	2 50	38 20	—	24 80		
Do	CE 1722	62 85	12	22 20	2 05	—	4 00	2 50	2 50	33 75	—	29 10		
Do	CE 3445	143 70	17	31 95	2 70	—	4 00	2 50	2 50	43 65	—	100 05		
Do	Z 5873	22 00	10	19 00	3 25	—	4 00	2 50	2 50	31 25	9 25	—		
Do	Z 1536	106 50	14	26 30	2 10	3 00	4 00	2 50	2 50	40 10	—	66 10		
Do	Z 6274	99 40	13	24 45	2 10	—	4 00	2 50	2 50	35 55	—	63 85		
Do	CE 3584	123 30	17	31 95	1 75	0 60	4 00	2 50	2 50	43 30	—	80 00		
Total	—	1584 60	258	479 60	54 70	13 60	96 00	60 50	47 50	751 90	10 80	843 50		
												10 80		
													832 70	

GAMINI OMNIBUS Co., LTD., KESBEWA

23rd May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Gross Income	Cost of Petrol	Cost of Oil	Details of Misc. Expenditure	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
						Driver	Con- ductor				
		Rs. c.	Rs. c.	Rs. c.	Misc. Expen- diture	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	CE 144	59 50	16 65	2 00		4 00	2 50	25 15		34 35	
Do	X 8139	54 40	16 65	1 00		4 00	2 50	24 15		30 25	
Do	CE 3664	53 55	18 50	2 00		4 00	2 50	29 50		24 05	
Do	Z 4408	56 80	14 80	2 00		4 00	2 50	23 30		33 50	
Do	CE 1564	38 40	14 80	1 00		4 00	2 50	22 30		16 10	
Do	Z 4086	54 95	16 65	3 20		4 00	2 50	28 85		26 10	
Do	X 6046	51 15	14 80	1 60	Stand fees	4 00	2 50	25 90		25 25	
906	X 8778	56 95	16 65	5 00		4 00	2 50	30 65		26 30	
Do	Z 4808	69 80	20 35	3 00		4 00	2 50	32 35		37 45	
Do	X 7762	63 25	18 50	4 00	Pencil	4 00	2 50	32 15		31 10	
Do	Z 2809	50 75	18 50	5 00		4 00	2 50	32 50		18 25	
Do	Z 1059	67 85	20 35	3 00		4 00	2 50	32 35		35 50	
Do	Z 4027	69 55	20 35	1 00		4 00	2 50	30 35		39 20	
Do	Z 5975	68 05	20 35	7 00		4 00	2 50	36 35		31 70	
Do	CE 291	70 10	18 50	1 00		4 00	2 50	28 50		41 60	
912	Z 2612	91 10	18 50	4 00		4 00	2 50	31 50		59 60	
902	Z 833	69 75	14 80	3 00	Tyre repairs	4 00	2 50	26 80		42 95	
Do	Z 9412	62 05	18 50	1 00		4 00	2 50	34 50		27 55	
901	CE 1722	61 40	22 20	2 05		4 00	3 00	33 75		27 65	
Do	Z 6274	87 20	24 45	4 20		4 00	2 50	37 65		49 55	
Do	Z 1536	36 90	15 20	7 10		4 00	2 50	31 30		5 60	
Do	CE 3445	141 65	32 05	2 70	Distilled water	4 00	2 50	44 35		97 30	
Do	CE 3584	120 75	28 25	3 55		4 00	2 50	40 80		79 95	
Do	Z 5873	114 30	11 30	6 10		4 00	2 50	26 40		87 90	
Total		1670 15	451 65	75 50		96 00	60 50	741 40		928 75	

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GAMINI OMNIBUS Co., LTD., KESBEWA

24th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Gross Income	Gross Income	Cost of Petrol	No. of Litres	Cost of Oil	Details of Misc. Expenditure	Misc. Expen- diture	SALARIES PAID		Total Expendi- ture	Loss	Balance	Remarks
									Driver	Con- ductor				
903	Z 4086	18	71 20	9	16 65	4	Stand fees	3 00	4 00	2 50	2 50	—	39 35	
	X 6046	14	43 25	9	16 65	2	—	—	4 00	2 50	2 50	—	18 50	
	Z 4408	6	20 35	8	14 80	1	—	—	3 00	1 50	2 50	—	0 05	
	CE 3664	18	89 00	13	24 05	1	—	—	4 00	2 50	2 50	—	54 95	
	CE 144	16	59 45	10	18 50	2	—	—	4 00	2 50	2 50	—	32 45	
	CE 1564	16	70 50	10	18 50	1	—	—	4 00	2 50	2 50	—	30 55	
904	Z 4027	8	61 25	10	18 50	6	—	—	4 00	2 50	2 50	—	42 50	
	Z 2809	8	60 65	10	18 50	6	—	—	4 00	2 50	2 50	—	27 75	
	X 8778	8	64 70	9	16 65	4	—	—	4 00	2 50	2 50	—	31 00	
	Z 5975	6	57 25	8	14 80	3	—	—	4 00	2 50	2 50	—	37 90	
	X 7762	8	32 90	9	16 65	3	—	—	4 00	2 50	2 50	—	28 60	
	CE 369	4	60 85	7	12 95	—	—	—	4 00	2 50	2 50	—	10 95	
	Z 1059	8	95 90	9	16 65	4	—	—	4 00	2 50	2 50	—	31 20	
	CE 291	10	56 55	12	22 20	1	Tube repairs	1 00	4 00	2 50	2 50	—	62 70	
902	Z 833	6	66 65	11	20 35	5	—	—	4 00	2 50	2 50	—	32 30	
	Z 2612	8	62 00	10	18 50	3	—	—	4 00	2 50	2 50	—	31 00	
901	CE 1722	6	64 15	12	22 20	2	—	—	4 00	2 50	2 50	—	30 40	
	CE 3445	4	98 15	17	32 05	2	—	—	4 00	2 50	2 50	—	54 95	
	Z 5873	6	112 30	15	28 35	7	—	—	4 00	2 50	2 50	—	67 85	
	Z 6274	6	111 05	14	28 30	5	—	—	4 00	2 50	2 50	—	70 55	
	Z 1536	6	99 60	14	26 30	1	—	—	4 00	2 50	2 50	—	62 70	
	CE 3584	6	112 15	17	31 95	2	Grease $\frac{1}{2}$ lb.	0 35	4 00	2 50	2 50	—	68 75	
Total		196	1569 85	243	452 05	60		4 35	87 00	54 50	45 00	—	866 95	

GAMINI OMNIBUS Co., LTD., KESBEWA

25th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of Passengers	Gross Income	No. of Gallons of Petrol	Cost of Petrol		Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
					Rs.	c.				Rs.	c.	Driver				
903	X 8139	14	48 60	7	12 95	1 00	1 00	—	—	4 00	2 50	—	20 45	—	28 15	
	CE 3664	18	92 10	5	27 75	2 00	2 00	—	—	4 00	2 50	2 50	38 75	—	53 35	
	A 3393	10	35 40	7	12 95	2 1 60	2 1 60	—	—	4 00	2 50	—	21 05	—	14 35	
	CE 1564	14	57 65	10	18 50	2 2 00	2 2 00	—	—	4 00	2 50	—	27 00	—	30 65	
	Z 4408	16	57 10	10	18 50	2 2 40	2 2 40	—	—	4 00	2 50	—	27 40	—	30 10	
	X 6048	16	56 30	10	18 50	2 2 00	2 2 00	—	—	4 00	2 50	—	27 40	—	28 90	
	CE 144	18	64 65	10	18 50	2 3 00	2 3 00	Stand fees	3 00	4 00	2 50	—	30 00	—	34 65	
906	X 8778	8	69 95	9	16 65	3 00	3 00	—	—	4 00	2 50	2 50	28 65	—	41 30	
	Z 2809	4	36 00	4	16 65	4 00	4 00	Tyre bill	3 50	4 00	2 50	2 50	33 15	—	2 85	
	CE 369	10	94 50	12	22 20	5 00	5 00	Rug	3 50	4 00	2 50	2 50	34 70	—	54 80	
	Z 5975	10	81 45	11	20 35	5 60	5 60	"	4 50	4 00	2 50	2 50	39 45	—	42 00	
	Z 2612	8	93 35	10	18 50	3 00	3 00	—	—	4 00	2 50	2 50	30 50	—	62 85	
	Z 1059	4	42 40	10	18 50	2 2 00	2 2 00	—	—	4 00	2 50	2 50	29 50	—	12 90	
	Z 4027	4	34 00	9	16 65	—	—	—	—	4 00	2 50	2 50	25 65	—	8 35	
	Z 4808	6	52 70	11	20 35	2 00	2 00	—	—	4 00	2 50	2 50	31 35	—	21 35	
	CE 291	8	79 40	10	18 50	—	—	—	—	4 00	2 50	2 50	27 50	—	51 90	
902	Z 833	6	65 50	11	20 35	4 00	4 00	—	—	4 00	2 50	2 50	33 35	—	32 15	
	X 7762	8	62 55	9	16 65	3 00	3 00	—	—	4 00	2 50	2 50	28 65	—	33 90	
	Z 9412	6	128 90	11	20 35	1 00	1 00	Washing	0 50	4 00	2 50	2 50	30 85	—	98 05	
	CE 1722	6	45 50	11	20 35	3 05	3 05	Tyre bill	1 50	4 00	2 50	2 50	34 40	—	11 10	
	Z 1536	6	95 25	14	26 30	1 00	1 00	Rug	3 50	4 00	2 50	2 50	39 80	—	55 45	
	CE 3584	6	92 75	13	24 45	1 90	1 90	—	—	4 00	2 50	2 50	33 35	—	57 40	
	Z 6274	6	100 15	13	22 45	4 15	4 15	—	—	4 00	2 50	2 50	37 60	—	62 55	
	Z 6873	6	125 40	12	22 65	8 10	8 10	—	—	4 00	2 50	2 50	39 75	—	85 65	
	CE 3445	6	166 20	13	24 30	1 60	1 60	—	—	4 00	2 50	2 50	34 90	—	131 30	
Total	—	224	1877 75	257	495 85	67	65 40		20 00	100 00	63 00	47 50	791 75	—	1086 00	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

26th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID				Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.					
903	Z 1384	14	22 20	6 20	—	—	4 00	2 50	2 50	37 40	—	40 40		
Do	X 6046	10	33 30	2 40	—	—	4 00	2 50	—	42 20	—	29 50		
Do	A 3393	17	83 15	3 20	—	—	4 00	2 50	—	30 05	—	53 10		
Do	CE 144	22	148 40	4 00	—	—	4 00	2 50	—	45 65	—	102 75		
Do	X 8139	16	104 30	3 00	—	—	4 00	2 50	—	46 50	—	57 80		
Do	CE 1564	24	124 70	3 00	Stand fees	3 00	4 00	2 50	—	44 65	—	79 10		
Do	Z 4408	23	134 05	3 00	—	—	4 00	2 50	—	49 50	—	89 40		
Do	Z 4086	26	198 30	7 20	—	—	4 00	2 50	2 50	94 55	—	148 80		
904, 901	CE 3664	18	418 75	6 00	—	—	4 00	2 50	2 50	324 20	—	81 35		
904, 906	X 8778	9	116 55	4 00	—	—	4 00	2 50	—	100 20	—	117 85		
904	X 5808	18	145 35	1 00	—	—	4 00	2 50	—	51 00	—	210 80		
Do	Z 1059	16	168 85	5 00	—	—	4 00	2 50	—	70 70	—	150 55		
Do	Z 4027	18	262 00	4 00	—	—	4 00	2 50	—	63 70	—	121 80		
Do	CE 369	16	221 25	2 00	Horn bulb	8 00	4 00	2 50	—	48 00	—	220 60		
Do	Z 5875	14	185 50	2 00	Flag	2 00	4 00	2 50	—	57 70	—	113 10		
Do	CE 291	15	268 60	2 00	—	—	4 00	2 50	—	63 65	—	190 65		
Do	Z 2809	12	170 80	8 00	—	—	4 00	2 50	—	55 00	—	154 90		
Do	X 7762	14	254 30	7 00	1 bulb, 1 flag	3 25	4 00	2 50	—	66 30	—	228 90		
Do	Z 4808	14	209 90	9 00	—	—	4 00	2 50	—	67 95	—	163 45		
912	Z 2612	16	253 60	6 00	—	—	4 00	2 50	—	57 75	—	144 05		
902	Z 9412	12	295 20	2 00	Tyre repairs	3 50	4 00	2 50	—	80 40	—	233 05		
Do	Z 833	14	231 40	9 00	—	—	4 00	2 50	—	54 65	—	286 85		
901, 904	Z 1536	8	202 90	6 10	—	—	4 00	2 50	—	72 90	—	437 25		
901	CE 1722	10	201 80	2 00	—	—	4 00	2 50	—	1559 30	—	4352 75		
Do	Z 6274	12	313 45	13 50	—	—	4 00	2 50	—	—	—	—		
Do	Z 5873	8	186 10	8 15	—	—	4 00	2 50	—	—	—	—		
Do	CE 3584	10	359 75	4 10	—	—	4 00	2 50	—	—	—	—		
Do	CE 3445	12	503 60	3 10	—	—	4 00	2 50	—	—	—	—		
Total		413	5912 05	1147 60	157½	154 45	19 75	112 00	70 50	55 00	—	4352 75		

GAMINI OMNIBUS Co., LTD., KESBEWA

27th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	No. of the Bill	Gross Income	Cost of Petrol	Cost of Oil	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
							Driver	Conductor	Cleaner				
			Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	
903	X 6046	8	30 75	9 25	1 00	—	4 00	2 50	—	16 75	—	14 00	
Do	CE 144	8	28 20	18 50	1 50	—	4 00	2 50	—	26 50	—	1 70	
Do	Z 4086	8	41 70	11 10	2 40	—	4 00	2 50	2 50	22 50	—	19 20	
Do	CE 1564	12	48 20	18 50	2 00	—	4 00	2 50	—	27 00	—	21 20	
Do	Z 4408	10	56 45	16 65	1 00	—	4 00	2 50	—	24 15	—	32 30	
Do	A 3393	12	42 45	14 80	1 50	—	4 00	2 50	—	22 80	—	19 65	
Do	CE 3664	6	161 10	18 50	1 00	Stand fees	4 00	2 50	2 50	31 50	—	129 60	
906	CE 369	4	30 80	12 95	4 00	3 00	4 00	2 50	2 50	25 95	—	4 85	
904	X 5808	5	57 15	7 40	1 00	—	4 00	2 50	2 50	17 85	—	39 30	
Do	Z 5975	2	17 05	7 40	—	—	2 00	1 00	—	10 40	—	6 65	
Do	CE 291	6	69 05	18 50	1 00	—	4 00	2 50	2 50	28 50	—	40 55	
Do	Z 2809	4	37 50	18 50	6 00	—	4 00	2 50	2 50	35 50	—	2 00	
Do	Z 5975	6	60 10	18 50	3 00	—	4 00	2 50	2 50	30 50	—	29 60	
Do	X 8775	1	9 70	1 85	—	—	4 00	2 50	2 50	10 85	1 15	—	
Do	Z 4808	5	59 35	18 50	1 00	—	4 00	2 50	2 50	28 50	—	30 85	
Do	X 7762	8	109 30	18 50	4 00	—	4 00	2 50	2 50	31 50	—	77 80	
902	Z 2612	6	36 85	11 10	2 00	—	4 00	2 50	—	19 60	—	17 25	
Do	Z 4027	6	98 65	26 90	—	—	4 00	2 50	1 25	20 80	—	5 60	
Do	Z 833	4	51 45	9 25	4 00	—	4 00	2 50	2 50	35 90	—	62 75	
Do	Z 9412	6	113 45	22 20	1 00	—	4 00	2 50	2 50	22 25	—	29 20	
901	CE 1722	6	69 50	18 50	2 00	—	4 00	2 50	2 50	32 20	—	81 25	
Do	Z 5873	6	126 40	33 90	7 70	—	4 00	2 50	2 50	30 00	—	39 50	
Do	CE 3584	4	120 60	30 00	1 55	—	4 00	2 50	2 50	50 60	—	75 80	
Do	Z 1536	4	53 40	14 80	0 50	—	4 00	2 50	2 50	40 55	—	80 05	
Do	Z 6274	4	66 90	13 30	2 00	—	4 00	2 50	2 50	24 30	—	29 10	
Do	CE 3445	4	102 60	22 60	1 10	—	4 00	2 50	2 50	27 30	—	39 60	
Total		157	1725 05	446 95	52 25	—	104 00	65 25	48 75	727 15	1 15	999 05	
												1 15	
												997 90	

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GAMINI OMNIBUS Co., LTD., KESBEWA

RECORD OF DAILY WAY BILLS

28th May, 1945

Route No. Taken by Bus	No. of the Bus	Gross Income Rs. c.	Cost of Petrol Rs. c.	Cost of Oil Rs. c.	Details of Misc. Expenditure	Misc. Expen- diture Rs. c.	SALARIES PAID			Total Expendi- ture Rs. c.	Loss Rs. c.	Balance Rs. c.	Remarks
							Driver Rs. c.	Con- ductor Rs. c.	Cleaner Rs. c.				
903	CE 144	19 90	9 25	1 00	—	—	2 50	1 50	—	14 25	—	5 65	
Do	CE 1564	56 70	18 50	1 00	—	—	4 00	2 50	—	26 00	—	30 70	
Do	Z 4086	46 15	9 25	2 40	—	—	4 00	2 50	2 50	20 65	—	25 50	
Do	CE 3664	70 00	18 50	2 00	—	—	4 00	2 50	2 50	29 60	—	49 50	
Do	Z 4408	54 95	12 95	2 00	Stand fees	—	4 00	2 50	—	24 45	—	30 50	
Do	X 6046	39 55	7 40	6 00	—	3 00	4 00	2 50	—	21 45	—	18 10	
906	Z 2809	54 15	7 40	6 00	—	—	4 00	2 50	2 50	22 40	—	31 75	
904	Z 4808	89 35	20 35	4 40	—	—	4 00	2 50	2 50	33 35	—	56 00	
Do	X 7762	98 25	18 50	3 00	—	—	4 00	2 50	2 50	30 50	—	67 75	
Do	CE 291	79 29	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	50 70	
Do	CE 369	98 70	14 80	4 40	—	—	4 00	2 50	2 50	27 80	—	70 90	
Do	Z 5975	65 50	14 80	4 00	—	—	4 00	2 50	2 50	27 80	—	37 70	
Do	Z 2612	56 15	7 40	2 00	—	—	4 00	2 50	—	15 90	—	40 25	
902	Z 9412	100 75	18 50	1 00	—	—	4 00	2 50	2 50	28 50	—	72 25	
Do	CE 1722	64 35	24 05	2 55	—	—	4 00	2 50	2 50	35 55	—	28 80	
Do	Z 6274	110 80	22 20	2 55	—	—	4 00	2 50	2 50	34 15	—	76 65	
Do	Z 1536	69 60	30 00	1 10	—	—	4 00	2 50	2 50	40 10	—	29 50	
Do	Z 5873	135 50	24 65	7 70	—	—	4 00	2 50	2 50	41 35	—	94 15	
Do	CE 3445	33 75	22 80	1 10	—	—	4 00	2 50	2 50	32 90	—	0 85	
Do	CE 3584	158 10	22 80	0 55	—	—	4 00	2 50	2 50	32 35	—	125 75	
Total	..	1510 40	348 55	50 40		3 00	78 50	49 50	37 50	567 45	—	942 95	



GAMINI OMNIBUS Co., LTD., KESBEWA

29th May, 1945

RECORD OF DAILY WAY BILLS

Route No. Taken by Bus	No. of the Bus	Number of Trips	Gross Income	No. of Gas	Cost of Petrol	No. of Oil	Cost of Oil	Details of Misc. Expenditure	Misc. Expenditure	SALARIES PAID			Total Expenditure	Loss	Balance	Remarks
										Driver	Conductor	Cleaner				
			Rs. c.		Rs. c.		Rs. c.		Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.	Rs. c.		
903	CE 1584	16	59 40	10	18 50	2	2 00			4 00	2 50	—	27 00		32 40	
Do	Z 4086	9	35 10	9	16 65	3	3 00			4 00	2 50	2 50	28 65		6 45	
Do	X 6046	15	48 60	10	18 50	1	1 00			4 00	2 50	—	26 00		22 60	
Do	X 8139	16	57 80	10	18 50	1	1 00			4 00	2 50	—	26 00		31 80	
Do	Z 4408	18	59 15	11	20 35	3	3 00			4 00	2 50	—	29 85		29 30	
Do	A 3393	18	86 00	12	22 20	2	2 00	Stand fees	3 00	4 00	2 50	2 50	36 20		49 80	
Do	CE 3664	8	6 20	10	18 50	3	3 00			4 00	2 50	2 50	30 70		30 70	
906, 904	Z 2809	8	80 85	10	18 50	1	1 00			4 00	2 50	2 50	28 50		52 35	
Do	CE 291	10	84 70	12	22 20	4	4 00			4 00	2 50	2 50	35 20		49 50	
Do	X 5808	6	50 55	8	14 80	—	—			4 00	2 50	2 50	23 80		26 75	
Do	Z 4027	8	87 55	12	22 20	4	0 50			4 00	2 50	2 50	31 70		55 85	
Do	CE 369	10	90 45	12	22 20	6	6 00			4 00	2 50	2 50	37 20		53 25	
Do	Z 5975	10	84 85	12	22 20	7	5 80			4 00	2 50	2 50	37 00		47 85	
Do	X 7762	5	33 40	9	16 65	1	1 00			4 00	2 50	2 50	26 65		6 75	
Do	X 8778	6	60 25	11	20 35	1	1 00	Pencil	0 40	4 00	2 50	2 50	30 35		29 90	
912	Z 2612	8	69 90	11	20 35	5	5 00			4 00	2 50	2 50	34 75		35 15	
Do	Z 833	4	38 25	11	20 35	—	—			4 00	2 50	2 50	29 35		8 90	
Do	Z 9412	6	107 20	12	22 20	1	1 00			4 00	2 50	2 50	32 20		75 00	
901	CE 1722	6	48 80	10	18 50	2	2 00			4 00	1 25	3 00	28 75		20 05	
Do	Z 5873	6	130 80	15	28 35	9	9 25			4 00	2 50	2 50	46 60		84 20	
Do	Z 6274	6	120 25	16	30 20	4	4 15			4 00	2 50	2 50	43 35		76 90	
Do	CE 3584	6	131 25	16	30 10	2	2 00			4 00	2 50	2 50	41 10		90 15	
Do	Z 1536	6	145 55	21	39 35	2	2 10			4 00	2 50	2 50	50 45		95 10	
Total		211	1771 85	270	501 70	60	59 80		3 40	92 00	56 25	48 00	761 15		1010 70	

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No.....

Supreme Court of Ceylon  
No. 82 (Interlocutory)

In the matter of an application  
under the provisions of Section 74  
of the Income Tax Ordinance  
(Chapter 88) for the opinion of the  
Supreme Court of Ceylon.

*In His Majesty's Privy Council  
on an Appeal from the Supreme Court of Ceylon*

BETWEEN

THE GAMINI  BUS COMPANY LIMITED  
(A Company duly incorporated under the Companies  
Ordinance) and having its registered office at  
Papiliyans, Nugegoda..... *Appellant.*

AND

THE COMMISSIONER OF INCOME TAX,  
Colombo,..... *Respondent.*

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RECORD  
OF PROCEEDINGS

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