

Ticket Reports

WayBill No : KSH000028943

Conductor Details: KSH048

Conductor Name : RAMASHARE

Driver Details : KSH025

Driver Name : PREM YADAV

Trip No : 01

Date : 7-2-2023

ETIM NO : KSH0003

Vehical Number : UP65AT7328

To 08

Ticket Type	Ticket No	From	To	Adult	Child	ACS	TT	Octroi	HR	IT	SLP	Fare	Date	Time	Pass/Conc	Pass/RFD No	DSA NUMBER	Trip No
NORMAL	067278	CANTT	ISARAWAR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/01	15:34:17				01
NORMAL	067279	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:34:29				01
NORMAL	067280	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:34:59				01
NORMAL	067281	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:35:08				01
NORMAL	067282	CANTT	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	15:35:43				01
NORMAL	067283	CANTT	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	15:35:56				01
NORMAL	067284	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:36:22				01
NORMAL	067285	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:36:44				01
NORMAL	067286	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:37:25				01
NORMAL	067287	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	15:37:33				01
NORMAL	067288	CANTT	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	15:38:13				01
NORMAL	067289	LAHARA TARA	AKELAWA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/02/01	15:41:41				01
NORMAL	067290	CHANDPUR	WARANI	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	15:51:16				01
NORMAL	067291	KALIKA DHAM	CANTT	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/02	07:04:57				02
NORMAL	067292	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	07:05:54				02
NORMAL	067293	KALIKA DHAM	LAHARA TARA	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/02	07:06:39				02
NORMAL	067294	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	07:07:04				02
NORMAL	067295	KALIKA DHAM	CANTT	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/02/02	07:07:27				02
NORMAL	067296	ISARAWAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:07:51				02
NORMAL	067297	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:13:58				02
NORMAL	067298	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:14:56				02
NORMAL	067299	BHARAHUA CH	CANTT	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/02	07:15:42				02
NORMAL	067300	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:16:30				02
NORMAL	067301	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:16:41				02
NORMAL	067302	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:17:12				02
NORMAL	067303	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:17:22				02
NORMAL	067304	BHARAHUA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	07:18:23				02
NORMAL	067305	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	07:18:41				02
NORMAL	067306	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	07:18:56				02
NORMAL	067307	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	07:19:09				02
NORMAL	067308	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	07:20:31				02
NORMAL	067309	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	07:22:11				02
NORMAL	067310	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	07:22:55				02
NORMAL	067311	HATHIB AZAR	LAHARA TARA	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/02/02	07:23:08				02
NORMAL	067312	BHAUPUR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	07:25:22				02
NORMAL	067313	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/02	08:47:10				03
NORMAL	067314	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/02	08:48:00				03
NORMAL	067315	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/02	08:48:48				03
NORMAL	067316	VARANASI	KHUJIMOD	03	00	000000.00	0	000000.00	0	0	0	0138.00	2023/02/02	08:49:27				03
NORMAL	067317	VARANASI	DHARSAUNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	08:49:59				03
NORMAL	067318	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	08:50:36				03
NORMAL	067319	VARANASI	KHUJIMOD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/02	08:51:12				03
NORMAL	067320	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	08:51:24				03
NORMAL	067321	VARANASI	KERAKAT	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/02/02	08:52:02				03
NORMAL	067322	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/02	08:52:38				03
NORMAL	067323	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	08:53:29				03
NORMAL	067324	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/02	08:53:40				03
NORMAL	067325	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/02	08:54:11				03
NORMAL	067326	VARANA	CHAND	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:54:49				03

		SI	WAK									2					
NORMAL	067327	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	08:55:32			03
NORMAL	067328	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:55:49			03
NORMAL	067329	PANDEY PUR	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	08:56:18			03
NORMAL	067330	PANDEY PUR	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	08:56:24			03
NORMAL	067331	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:57:57			03
NORMAL	067332	BELWAB ABA	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	09:04:11			03
NORMAL	067333	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	10:47:16			04
NORMAL	067334	KERAKA T	VARANA SI	04	00	000000.00	0	000000.00	0	0	0	0204.00	2023/02/0 2	10:47:52			04
NORMAL	067335	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 2	10:48:31			04
NORMAL	067336	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:48:57			04
NORMAL	067337	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 2	10:49:54			04
NORMAL	067338	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:50:36			04
NORMAL	067339	KERAKA T	MOHAV	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/0 2	10:50:56			04
NORMAL	067340	KERAKA T	PANDEY PUR	04	00	000000.00	0	000000.00	0	0	0	0184.00	2023/02/0 2	10:51:41			04
NORMAL	067341	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:53:14			04
NORMAL	067342	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:53:43			04
NORMAL	067343	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:53:48			04
NORMAL	067344	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	10:54:33			04
NORMAL	067345	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:54:57			04
NORMAL	067346	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:55:09			04
NORMAL	067347	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	10:55:43			04
NORMAL	067348	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	10:59:06			04
NORMAL	067349	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	11:12:05			04
NORMAL	067350	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	11:21:11			04
NORMAL	067351	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	15:35:08			05
NORMAL	067352	CANTT	KALIKA DHAM	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/02/0 2	15:36:04			05
NORMAL	067353	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	15:36:42			05
NORMAL	067354	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	15:37:04			05
NORMAL	067355	CANTT	ISARAW AR	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/0 2	15:38:48			05
NORMAL	067356	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	15:39:25			05
NORMAL	067357	CANTT	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 2	15:39:36			05
NORMAL	067358	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	15:41:39			05
NORMAL	067359	CANTT	LOHATA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/02/0 2	15:42:10			05
NORMAL	067360	LAHARA TARA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 2	15:42:23			05
NORMAL	067361	LAHARA TARA	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 2	15:42:30			05
NORMAL	067362	LAHARA TARA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 2	15:42:58			05
NORMAL	067363	LOHATA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 2	15:50:29			05
NORMAL	067364	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	07:04:05			06
NORMAL	067365	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	07:04:47			06
NORMAL	067366	KALIKA DHAM	LAHARA TARA	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/0 3	07:06:35			06
NORMAL	067367	KALIKA DHAM	CANTT	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0 3	07:06:54			06
NORMAL	067368	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	07:07:24			06
NORMAL	067369	ISARAW AR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:07:40			06
NORMAL	067370	ISARAW AR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:08:26			06
NORMAL	067371	ISARAW AR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:08:35			06
NORMAL	067372	BHARAH UA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:15:14			06
NORMAL	067373	BHARAH UA CH	LOHATA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:15:28			06
NORMAL	067374	BHARAH UA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:15:42			06
NORMAL	067375	BHARAH UA CH	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	07:16:58			06
NORMAL	067376	BHARAH UA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	07:17:11			06
NORMAL	067377	BHARAH UA CH	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	07:17:17			06
NORMAL	067378	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:18:07			06
NORMAL	067379	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:18:14			06
NORMAL	067380	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:18:23			06
NORMAL	067381	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	07:18:30			06
NORMAL	067382	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:19:25			06
NORMAL	067383	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	07:22:04			06
NORMAL	067384	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:22:26			06
NORMAL	067385	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:22:55			06
NORMAL	067386	HATHIB AZAR	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:23:57			06
NORMAL	067387	HATHIB AZAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	07:24:05			06
NORMAL	067388	PARAMA NDPUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	07:38:24			06
NORMAL	067389	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	08:48:53			07
NORMAL	067390	VARANA	DHARSA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0	08:50:15			07

		SI	UNA									3					
NORMAL	067391	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:50:37			07
NORMAL	067392	VARANA SI	CHAND WAK	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0 3	08:51:22			07
NORMAL	067393	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	08:51:52			07
NORMAL	067394	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:52:18			07
NORMAL	067395	VARANA SI	KATARI	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:53:35			07
NORMAL	067396	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:53:51			07
NORMAL	067397	VARANA SI	DANGAN J	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	08:54:02			07
NORMAL	067398	VARANA SI	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	08:54:25			07
NORMAL	067399	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	08:54:53			07
NORMAL	067400	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:55:07			07
NORMAL	067401	VARANA SI	CHAND WAK	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0 3	08:55:31			07
NORMAL	067402	VARANA SI	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	08:55:53			07
NORMAL	067403	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	08:56:00			07
NORMAL	067404	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	08:56:51			07
NORMAL	067405	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	08:57:39			07
NORMAL	067406	BELWAB ABA	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	09:07:13			07
NORMAL	067407	BELWAB ABA	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	09:08:10			07
NORMAL	067408	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:56:24			08
NORMAL	067409	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	10:57:17			08
NORMAL	067410	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	10:58:50			08
NORMAL	067411	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	10:59:05			08
NORMAL	067412	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	10:59:28			08
NORMAL	067413	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	10:59:43			08
NORMAL	067414	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	11:00:24			08
NORMAL	067415	KERAKA T	VARANA SI	04	00	000000.00	0	000000.00	0	0	0	0204.00	2023/02/0 3	11:01:15			08
NORMAL	067416	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	11:01:30			08
NORMAL	067417	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	11:02:14			08
NORMAL	067418	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	11:03:27			08
NORMAL	067419	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	11:04:14			08
NORMAL	067420	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	11:04:36			08
NORMAL	067421	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	11:05:04			08
NORMAL	067422	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	11:06:01			08
NORMAL	067423	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	11:06:27			08
NORMAL	067424	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	11:06:41			08
NORMAL	067425	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	11:07:36			08
NORMAL	067426	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	11:13:16			08
NORMAL	067427	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	11:14:50			08
NORMAL	067428	KHUJIM OD	PANDEY PUR	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0 3	11:14:56			08
NORMAL	067429	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	11:16:20			08
NORMAL	067430	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	11:22:49			08
NORMAL	067431	MUDHAI LA	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	11:27:46			08
NORMAL	067432	DANGAN J	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	11:30:54			08
NORMAL	067433	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	11:31:13			08
NORMAL	067434	KATARI	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	11:40:34			08
NORMAL	067435	DHARSA UNA	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	11:43:24			08

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
200	158	8205.00	08