VCTSL CANTT VARANASI

Ticket Reports

 WayBill No
 : CNT000047273
 Date
 : 4-2-2023

 Conductor Details: CNT009
 ETIM NO
 : CNT0026

Conductor Name : ANAND Kr

Driver Details : CNT001 Vehical Number : UP65AT6164

Driver Name : AJAY

Trip No : 01 To 04

Ticket Type	Ticket No	From	То	Adult	Child	ACS	ТТ	Octroi	HR	IT	SLP	Fare	Date	Time	Pass/Co nc	Pass/R FID No	DSA NUMB ER	Trip No
NORMAL	062188	CANTT	KERAKA T	01	00	000000.00	0	00.0000.00	0	0	0	0056.00	2023/01/3	14:03:04				01
NORMAL	062189	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:03:20				01
NORMAL	062190	CANTT	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:03:44				01
NORMAL	062191	CANTT	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:03:56				01
NORMAL	062192	CANTT	NARAYA NPUR	03	00	00.00000	0	000000.00	0	0	0	0189.00	2023/01/3 1	14:05:35				01
NORMAL	062193	CANTT	KERAKA T	03	00	00.00000	0	000000.00	0	0	0	0168.00	2023/01/3 1	14:06:36				01
NORMAL	062194	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:07:01				01
NORMAL	062195	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:07:18				01
NORMAL	062196	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:08:58				01
NORMAL	062197	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:09:30				01
NORMAL	062198	CANTT	MODAIL A	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/3 1	14:09:55				01
NORMAL	062199	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:10:24				01
NORMAL	062200	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:11:18				01
NORMAL	062201	CANTT	KHUJJE MODE	01	00	000000.00	0	000000.00	0	0	0	0066.00	2023/01/3 1	14:12:01				01
NORMAL	062202	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:12:41				01
NORMAL	062203	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:12:51				01
NORMAL	062204	CANTT	MODAIL A	02	00	00.00000	0	000000.00	0	0	0	0082.00	2023/01/3 1	14:13:20				01
NORMAL	062205	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:13:41				01
NORMAL	062206	CANTT	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:14:11				01
NORMAL	062207	CANTT	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:15:13				01
NORMAL	062208	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:15:30				01
NORMAL	062209	CANTT	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0112.00	2023/01/3 1	14:15:49				01
NORMAL	062210	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/01/3 1	14:16:36				01
NORMAL	062211	CANTT	KHUJJE MODE	01	00	00.00000	0	000000.00	0	0	0	0066.00	2023/01/3 1	14:17:19				01
NORMAL	062212	PULICELI NE	KERAKA T	02	00	00.00000	0	000000.00	0	0	0	0102.00	2023/01/3 1	14:18:00				01
NORMAL	062213	PANDEY PUR	DANGAN G	01	00	00.00000	0	000000.00	0	0	0	0031.00	2023/01/3 1	14:29:52				01
NORMAL	062214	PANDEY PUR	BALARA MGANG	01	00	00.00000	0	000000.00	0	0	0	0026.00	2023/01/3 1	14:30:34				01
NORMAL	062215	BELWAB ABA	RATANP UR	02	00	00.00000	0	000000.00	0	0	0	0072.00	2023/01/3 1	14:33:12				01
NORMAL	062216	DHARSA UNA	MODAIL A	01	00	00.00000	0	000000.00	0	0	0	0021.00	2023/01/3 1	14:53:18				01
NORMAL	062217	MODAIL A	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0026.00	2023/01/3 1	15:08:40				01
NORMAL	062218	THANAG AGEE	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0011.00	2023/01/3 1	15:30:14				01
NORMAL	062219	KERAKA T	CHAND WAK	01	00	00.00000	0	000000.00	0	0	0	0021.00	2023/01/3 1	16:13:38				01
NORMAL	062220	KERAKA T	CHAND WAK	01	00	00.00000	0	000000.00	0	0	0	0021.00	2023/01/3 1	16:14:43				01
NORMAL	062221	CHAND WAK	BELWAB ABA	01	00	00.00000	0	000000.00	0	0	0	0062.00	2023/02/0 1	05:34:19				02
NORMAL	062222	KERAKA T	MAHABE ER	01	00	00.00000	0	000000.00	0	0	0	0046.00	2023/02/0 1	06:11:55				02
NORMAL	062223	DANGAN G	CANTT	03	00	00.00000	0	000000.00	0	0	0	0108.00	2023/02/0 1	06:45:55				02
NORMAL	062224	BALARA MGANG	CANTT	01	00	00.00000	0	000000.00	0	0	0	0031.00	2023/02/0 1	06:48:46				02
NORMAL	062225	DHARSA UNA	BELWAB ABA	01	00	00.00000	0	000000.00	0	0	0	0021.00	2023/02/0 1	06:53:52				02
NORMAL	062226	DHARSA UNA	BELWAB ABA	01	00	00.00000	0	000000.00	0	0	0	0021.00	2023/02/0 1	06:54:46				02
NORMAL	062227	CANTT	KERAKA T	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/02/0 1	08:01:47				03
NORMAL	062228	CANTT	BALARA MGANG	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0	08:02:03				03
NORMAL	062229	CANTT	BALARA MGANG	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0	08:02:05				03
NORMAL	062230	CANTT	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:03:36				03
NORMAL	062231	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0	08:03:58				03
NORMAL	062232	CANTT	CHOLAP UR	01	00	000000.00	0	00.0000.00	0	0	0	0026.00	2023/02/0	08:04:51				03
NORMAL	062233	CANTT	KERAKA T	01	00	000000.00	0	00.0000.00	0	0	0	0056.00	2023/02/0	08:05:03				03
NORMAL	062234	CANTT	KERAKA T	02	00	000000.00	0	00.0000.00	0	0	0	0112.00	2023/02/0	08:05:47				03
NORMAL	062235	CANTT	KERAKA T	01	00	000000.00	0	00.0000.00	0	0	0	0056.00	2023/02/0	08:06:32				03
NORMAL	062236	CANTT	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:06:56				03

NORMAL	062237	CANTT	RATANP	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:07:34		03
NORMAL	062238	CANTT	UR KERAKA	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0	08:07:50		03
NORMAL	062239	CANTT	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:08:35		03
NORMAL	062240	CANTT	KERAKA	01	00	00.00000	0	000000.00	0	0	0	0056.00	2023/02/0	08:09:04		03
NORMAL	062241	CANTT	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:09:31		03
NORMAL	062242	CANTT	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	08:10:00		03
NORMAL	062243	CANTT	KERAKA	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	08:10:38		03
NORMAL	062244	CANTT	MODAIL	02	00	00.00000	0	000000.00	0	0	0	0082.00	2023/02/0	08:11:12		03
NORMAL	062245	CANTT	MODAIL	01	00	00.00000	0	000000.00	0	0	0	0041.00	2023/02/0	08:11:22		03
NORMAL	062246	PANDEY	KERAKA	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0	08:11:37		03
NORMAL	062247	PUR PANDEY	KERAKA	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/02/0	08:12:12		03
NORMAL	062248	PUR PANDEY	T KERAKA	02	00	00.00000	0	000000.00	0	0	0	0102.00	2023/02/0	08:12:56		03
NORMAL	062249	PUR PANDEY	THANAG	01	00	00.00000	0	000000.00	0	0	0	0046.00	2023/02/0	08:14:07		03
NORMAL	062250	PUR PANDEY	AGEE KERAKA	02	00	00.00000	0	000000.00	0	0	0	0102.00	2023/02/0	08:15:31		03
NORMAL	062251	PUR PANDEY	T THANAG	01	00	00.00000	0	000000.00	0	0	0	0046.00	2023/02/0	08:17:37		03
NORMAL	062252	PUR PANDEY	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0	08:18:20		03
NORMAL	062253	PUR PANDEY	DANGAN	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0	08:18:44		03
NORMAL	062254	PUR BELWAB	G KERAKA	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0	08:19:45		03
NORMAL	062255	ABA BELWAB	MODAIL	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/0	08:20:33		03
NORMAL	062256	ABA BELWAB	A MODAIL	01	00	00.00000	0	000000.00	0	0	0	0031.00	2023/02/0	08:22:07		03
NORMAL	062257	ABA BELWAB	A MODAIL	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0	08:31:32		03
NORMAL	062258	ABA CHAMRA	A KATARI	02	00	000000.00	0	000000.00	0	0	0	0032.00	2023/02/0	08:33:04		03
NORMAL	062259	HA MODAIL	KERAKA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0	09:00:30		03
NORMAL	062260	A MODAIL	T KERAKA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0	09:02:33		03
NORMAL	062261	A KERAKA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0	10:09:00		04
NORMAL	062262	T KERAKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:09:24		04
NORMAL	062263	T KERAKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:10:02		04
NORMAL	062264	T KERAKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:10:16		04
NORMAL	062265	T KERAKA	PANDEY	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0	10:11:33		04
NORMAL	062266	T KERAKA	PUR CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:12:11		04
NORMAL	062267	T KERAKA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0	10:12:53		04
NORMAL	062268	T KERAKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:13:12		04
NORMAL	062269		PULICELI	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/02/0	10:13:26		04
NORMAL	062270	T KERAKA	NE CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:14:28		04
NORMAL	062271	T KERAKA	PANDEY	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/02/0	10:14:41		04
NORMAL	062272	T KERAKA	PUR CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:15:22		04
NORMAL	062273	T KERAKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0	10:16:08		04
NORMAL	062274	T KERAKA	PANDEY	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0	10:16:19		04
NORMAL	062275	T KERAKA	PUR CHAMRA	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	10:16:46		04
NORMAL	062276	T KERAKA	HA BELWAB	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0	10:17:06		04
NORMAL	062277	T KERAKA	ABA PANDEY	01	00	00.00000	0	000000.00	0	0	0	0051.00	1 2023/02/0	10:17:26		04
NORMAL	062278	T KERAKA	PUR PANDEY	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0	10:18:08		04
NORMAL	062279	T THANAG	PUR CANTT	01	00	00.00000	0	000000.00	0	0	0	0046.00	1 2023/02/0	10:20:10		04
NORMAL	062280	AGEE THANAG	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0	10:20:14		04
NORMAL	062281	AGEE THANAG	MODAIL	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0	10:30:47		04
NORMAL	062282	AGEE RATANP	A	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0	10:36:29		04
NORMAL	062283	UR RATANP	PUR PANDEY	01	00	000000.00	0	000000.00	0	0	0	0041.00	1 2023/02/0	10:45:41		04
NORMAL	062284	UR MODAIL	PUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	10:47:34		04
NORMAL	062285	A DANGAN	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0	10:48:05		04
NORMAL	062286	G DANGAN		01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0	10:48:51		04
NORMAL	062287	G BALARA	PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	1 2023/02/0	10:48:51		04
NORMAL	062288	MGANG BALARA	PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	1 2023/02/0	10:53:51		04
NORMAL	062289	MGANG BALARA	PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	1 2023/02/0	10:55:33		04
NORMAL	062290	MGANG MOHAW	PUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	1 2023/02/0	11:04:09		04
NORMAL	062291	CHAMRA	PANDEY PUR CANTT	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0	11:04:09		04
MORIVIAL	VU&&71	HA HA	CUMII	01		000000.00	<u> </u>	VVVVVV.00	v	U	U	5021.00	1	11.07.33		

TOTALS:

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
133	104	6045.00	04