

Ticket Reports

WayBill No : KSH000028878

Conductor Details: KSH189

Conductor Name : MANOJ KUMAR

Driver Details : KSH120

Driver Name : SHIVAKANT

Trip No : 01

Date : 6-2-2023

ETIM NO : KSH0011

Vehical Number : UP65AT3719

To 02

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	073791	CANTT	PUTLIGH AT	02	00	000000.00	0	000000.00	0	0	0	0148.00	2023/01/30	09:51:04				01
NORMAL	073792	CANTT	PUTLIGH AT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/01/30	09:51:34				01
NORMAL	073793	CANTT	RAJATAL AB	01	00	000000.00	0	000000.00	0	0	0	0022.00	2023/01/30	09:52:19				01
NORMAL	073794	CANTT	VINDHY ACHAL	02	00	000000.00	0	000000.00	0	0	0	0162.00	2023/01/30	09:52:41				01
NORMAL	073795	CANTT	VINDHY ACHAL	02	00	000000.00	0	000000.00	0	0	0	0162.00	2023/01/30	09:53:10				01
NORMAL	073796	CANTT	PUTLIGH AT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/01/30	09:53:51				01
NORMAL	073797	CANTT	MOHANS ARAI	01	00	000000.00	0	000000.00	0	0	0	0019.00	2023/01/30	09:58:02				01
NORMAL	073798	CANTT	AURAI	01	00	000000.00	0	000000.00	0	0	0	0057.00	2023/01/30	10:07:55				01
NORMAL	073799	ROHANI YA	KACHHV A	01	00	000000.00	0	000000.00	0	0	0	0029.00	2023/01/30	10:09:00				01
NORMAL	073800	ROHANI YA	MIRZAM URAD	01	00	000000.00	0	000000.00	0	0	0	0022.00	2023/01/30	10:19:35				01
NORMAL	073801	MOHANS ARAI	BABUSA RAI	02	00	000000.00	0	000000.00	0	0	0	0056.00	2023/01/30	10:20:20				01
NORMAL	073802	RAJATAL AB	KACHHV A	01	00	000000.00	0	000000.00	0	0	0	0020.00	2023/01/30	10:23:20				01
NORMAL	073803	BABUSA RAI	AURAI	02	00	000000.00	0	000000.00	0	0	0	0032.00	2023/01/30	10:49:47				01
NORMAL	073804	MAHARA JGANJ	VINDHY ACHAL	03	00	000000.00	0	000000.00	0	0	0	0099.00	2023/01/30	10:55:03				01
NORMAL	073805	AURAI	PUTLIGH AT	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/01/30	11:03:30				01
NORMAL	073806	VINDHY ACHAL	CANTT	01	00	000000.00	0	000000.00	0	0	0	0081.00	2023/01/30	12:06:59				02
NORMAL	073807	VINDHY ACHAL	CANTT	02	00	000000.00	0	000000.00	0	0	0	0162.00	2023/01/30	12:07:49				02
NORMAL	073808	VINDHY ACHAL	CANTT	01	00	000000.00	0	000000.00	0	0	0	0081.00	2023/01/30	12:08:38				02
NORMAL	073809	VINDHY ACHAL	CANTT	02	00	000000.00	0	000000.00	0	0	0	0162.00	2023/01/30	12:10:31				02
NORMAL	073810	PUTLIGH AT	CANTT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/01/30	12:21:01				02
NORMAL	073811	PUTLIGH AT	AURAI	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/30	12:21:25				02
NORMAL	073812	PUTLIGH AT	CANTT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/01/30	12:22:18				02
NORMAL	073813	PUTLIGH AT	KACHHV A	01	00	000000.00	0	000000.00	0	0	0	0038.00	2023/01/30	12:22:46				02
NORMAL	073814	PUTLIGH AT	CANTT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/01/30	12:23:45				02
NORMAL	073815	AURAI	KACHHV A	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/30	12:45:19				02
NORMAL	073816	AURAI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0057.00	2023/01/30	12:45:58				02
NORMAL	073817	AURAI	KACHHV A	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/30	12:46:05				02
NORMAL	073818	AURAI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0057.00	2023/01/30	12:46:59				02
NORMAL	073819	AURAI	CANTT	04	00	000000.00	0	000000.00	0	0	0	0228.00	2023/01/30	12:47:24				02
NORMAL	073820	AURAI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0057.00	2023/01/30	12:47:40				02
NORMAL	073821	AURAI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0057.00	2023/01/30	12:49:11				02
NORMAL	073822	MAHARA JGANJ	MOHANS ARAI	01	00	000000.00	0	000000.00	0	0	0	0033.00	2023/01/30	12:53:17				02
NORMAL	073823	MAHARA JGANJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/30	12:53:47				02
NORMAL	073824	MAHARA JGANJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/30	12:54:08				02
NORMAL	073825	KACHHV A	CANTT	02	00	000000.00	0	000000.00	0	0	0	0076.00	2023/01/30	13:05:29				02

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
49	35	2494.00	02