

Ticket Reports

WayBill No : KSH000028791

Conductor Details: KSH188

Conductor Name : CHANDU YADAV

Driver Details : KSH118

Driver Name : AJAD PAL

Trip No : 01

Date : 5-2-2023

ETIM NO : KSH0019

Vehical Number : UP65AT3865

To 12

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	084545	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:15:09				01
NORMAL	084546	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:16:11				01
NORMAL	084547	VARANASI	CHANDWAK	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/01/27	12:16:46				01
NORMAL	084548	VARANASI	KHUJIMOD	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/27	12:17:34				01
NORMAL	084549	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/27	12:19:09				01
NORMAL	084550	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:19:29				01
NORMAL	084551	VARANASI	KHUJIMOD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/27	12:20:13				01
NORMAL	084552	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:20:33				01
NORMAL	084553	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:21:00				01
NORMAL	084554	VARANASI	CHOLAPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	12:21:46				01
NORMAL	084555	VARANASI	DANGANJ	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/27	12:22:19				01
NORMAL	084556	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:23:01				01
NORMAL	084557	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:24:05				01
NORMAL	084558	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:24:22				01
NORMAL	084559	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:25:01				01
NORMAL	084560	VARANASI	KERAKAT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/27	12:25:24				01
NORMAL	084561	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	12:25:56				01
NORMAL	084562	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:26:20				01
NORMAL	084563	VARANASI	KERAKAT	04	00	000000.00	0	000000.00	0	0	0	0204.00	2023/01/27	12:26:54				01
NORMAL	084564	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	12:27:24				01
NORMAL	084565	PANDEYPUR	DANGANJ	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	12:33:33				01
NORMAL	084566	PANDEYPUR	MUDHAILA	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/27	12:34:22				01
NORMAL	084567	PANDEYPUR	DANGANJ	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/27	12:35:31				01
NORMAL	084568	BELWABABA	DANGANJ	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/27	12:40:32				01
NORMAL	084569	BELWABABA	DANGANJ	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/27	12:41:01				01
NORMAL	084570	DHARSAUNA	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	12:59:48				01
NORMAL	084571	KERAKAT	BELWABABA	04	00	000000.00	0	000000.00	0	0	0	0184.00	2023/01/27	14:26:44				02
NORMAL	084572	KERAKAT	BELWABABA	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/27	14:26:47				02
NORMAL	084573	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:28:52				02
NORMAL	084574	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:29:28				02
NORMAL	084575	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/27	14:29:50				02
NORMAL	084576	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:30:21				02
NORMAL	084577	KERAKAT	VARANASI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/27	14:30:45				02
NORMAL	084578	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:31:22				02
NORMAL	084579	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:31:39				02
NORMAL	084580	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/27	14:32:01				02
NORMAL	084581	KERAKAT	KATARI	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	14:32:46				02
NORMAL	084582	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:32:55				02
NORMAL	084583	KERAKAT	VARANASI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/27	14:33:15				02
NORMAL	084584	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/27	14:33:50				02
NORMAL	084585	KERAKAT	PANDEYPUR	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/27	14:34:14				02
NORMAL	084586	KERAKAT	VARANASI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/27	14:35:09				02
NORMAL	084587	CHANDWAK	BELWABABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	14:51:32				02
NORMAL	084588	CHANDWAK	CHAMRAHA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	14:52:30				02
NORMAL	084589	DANGANJ	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	14:59:39				02
NORMAL	084590	DANGANJ	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	15:00:05				02
NORMAL	084591	DANGANJ	PANDEYPUR	04	00	000000.00	0	000000.00	0	0	0	0124.00	2023/01/27	15:03:52				02
NORMAL	084592	BELWABABA	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/01/27	16:01:47				02
NORMAL	084593	PANDEY	MOHAV	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/01/27	16:58:32				03

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NORMAL	084594	PANDEY PUR	HAZIPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:59:40			03
NORMAL	084595	PANDEY PUR	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	17:00:18			03
NORMAL	084596	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	17:00:40			03
NORMAL	084597	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	17:01:16			03
NORMAL	084598	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	17:02:12			03
NORMAL	084599	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	06:18:02			04
NORMAL	084600	HAZIPUR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	06:32:30			04
NORMAL	084601	MOHAV	BELAWA BABA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/28	06:43:25			04
NORMAL	084602	CANTT	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	07:25:35			05
NORMAL	084603	PANDEY PUR	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	07:38:17			05
NORMAL	084604	PANDEY PUR	CHOLAP UR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	07:43:22			05
NORMAL	084605	PANDEY PUR	HAZIPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	07:44:11			05
NORMAL	084606	MAHAVE ER	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	07:52:53			05
NORMAL	084607	NIYAR	CHAMAR AHA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:00:15			06
NORMAL	084608	NIYAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	09:01:07			06
NORMAL	084609	NIYAR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:01:20			06
NORMAL	084610	NIYAR	CHAMAR AHA	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/28	09:01:40			06
NORMAL	084611	NIYAR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:01:56			06
NORMAL	084612	NIYAR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:03:10			06
NORMAL	084613	NIYAR	DHARAS HAUNA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/28	09:04:06			06
NORMAL	084614	HATHIY AR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:05:13			06
NORMAL	084615	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:08:45			06
NORMAL	084616	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:09:28			06
NORMAL	084617	AJAGAR A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:10:18			06
NORMAL	084618	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:11:05			06
NORMAL	084619	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:11:31			06
NORMAL	084620	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:12:37			06
NORMAL	084621	AJAGAR A	BELAWA BABA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:13:16			06
NORMAL	084622	AJAGAR A	DHARAS HAUNA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/28	09:14:08			06
NORMAL	084623	BELA	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:17:00			06
NORMAL	084624	HAZIPUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:22:34			06
NORMAL	084625	HAZIPUR	BELAWA BABA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:23:16			06
NORMAL	084626	DHARAS HAUNA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:28:47			06
NORMAL	084627	CHOLAP UR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:31:37			06
NORMAL	084628	CHOLAP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:35:57			06
NORMAL	084629	CHOLAP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	09:36:46			06
NORMAL	084630	MOHAV	PANDEY PUR	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/01/28	09:38:55			06
NORMAL	084631	MOHAV	CANTT	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/28	09:39:30			06
NORMAL	084632	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	10:58:25			07
NORMAL	084633	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	10:58:58			07
NORMAL	084634	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	10:59:44			07
NORMAL	084635	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	11:00:04			07
NORMAL	084636	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	11:00:28			07
NORMAL	084637	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	11:01:07			07
NORMAL	084638	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	11:01:39			07
NORMAL	084639	VARANA SI	BELWAB ABA	02	00	000000.00	0	000000.00	0	0	0	0022.00	2023/01/28	11:02:23			07
NORMAL	084640	VARANA SI	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	11:02:50			07
NORMAL	084641	VARANA SI	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	11:03:47			07
NORMAL	084642	VARANA SI	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/28	11:04:20			07
NORMAL	084643	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	11:04:43			07
NORMAL	084644	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	11:05:14			07
NORMAL	084645	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	11:05:45			07
NORMAL	084646	VARANA SI	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	11:06:21			07
NORMAL	084647	VARANA SI	DANGAN J	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	11:06:50			07
NORMAL	084648	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	11:10:54			07
NORMAL	084649	PANDEY PUR	CHOLAP UR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	11:19:01			07
NORMAL	084650	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/28	11:20:07			07
NORMAL	084651	PANDEY PUR	DHARSA UNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	11:20:40			07
NORMAL	084652	PANDEY PUR	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/28	11:20:58			07
NORMAL	084653	DHARSA UNA	DANGAN J	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/28	11:47:02			07
NORMAL	084654	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	13:18:41			08
NORMAL	084655	KERAKA T	VARANA SI	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/01/28	13:19:25			08
NORMAL	084656	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	13:20:30			08
NORMAL	084657	KERAKA	VARANA	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2	13:21:20			08

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NORMAL	084658	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	13:22:51			08
NORMAL	084659	KERAKA T	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 8	13:23:06			08
NORMAL	084660	KERAKA T	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 8	13:23:14			08
NORMAL	084661	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	13:23:49			08
NORMAL	084662	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	13:24:22			08
NORMAL	084663	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	13:25:19			08
NORMAL	084664	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	13:25:45			08
NORMAL	084665	KERAKA T	CHAND WAK	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/01/2 8	13:26:11			08
NORMAL	084666	KHUJJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2 8	13:35:54			08
NORMAL	084667	CHAND WAK	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2 8	13:43:15			08
NORMAL	084668	CHAND WAK	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 8	13:43:41			08
NORMAL	084669	CHAND WAK	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 8	13:44:30			08
NORMAL	084670	CHAND WAK	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	13:44:44			08
NORMAL	084671	MUDHAI LA	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2 8	13:49:26			08
NORMAL	084672	MUDHAI LA	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	13:49:51			08
NORMAL	084673	DANGAN J	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/2 8	13:52:39			08
NORMAL	084674	DANGAN J	VARANA SI	03	00	000000.00	0	000000.00	0	0	0	0108.00	2023/01/2 8	13:52:52			08
NORMAL	084675	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	13:53:41			08
NORMAL	084676	MOHAV	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 8	14:10:21			08
NORMAL	084677	MOHAV	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 8	14:11:04			08
NORMAL	084678	MOHAV	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 8	14:13:10			08
NORMAL	084679	PANDEY PUR	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	16:02:47			09
NORMAL	084680	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 8	16:03:25			09
NORMAL	084681	PANDEY PUR	AJAGAR A	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/2 8	16:04:30			09
NORMAL	084682	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 8	16:05:48			09
NORMAL	084683	PANDEY PUR	NIYAR	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/2 8	16:06:34			09
NORMAL	084684	BELAWA BABA	DHARAS HAUNA	04	00	000000.00	0	000000.00	0	0	0	0084.00	2023/01/2 8	16:12:41			09
NORMAL	084685	BELAWA BABA	MOHAV	02	00	000000.00	0	000000.00	0	0	0	0032.00	2023/01/2 8	16:17:20			09
NORMAL	084686	NIYAR	CANTT	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2 9	06:08:47			10
NORMAL	084687	NIYAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 9	06:09:59			10
NORMAL	084688	HATHIY AR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	06:11:28			10
NORMAL	084689	AJAGAR A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	06:19:00			10
NORMAL	084690	AJAGAR A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	06:24:13			10
NORMAL	084691	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 9	06:25:27			10
NORMAL	084692	BELA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/2 9	06:28:51			10
NORMAL	084693	DHARAS HAUNA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 9	06:38:32			10
NORMAL	084694	DHARAS HAUNA	BELAWA BABA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 9	06:38:41			10
NORMAL	084695	CANTT	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 9	07:31:23			11
NORMAL	084696	CANTT	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	07:31:36			11
NORMAL	084697	CANTT	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 9	07:32:35			11
NORMAL	084698	CANTT	HAZIPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 9	07:34:17			11
NORMAL	084699	PANDEY PUR	HATHIY AR	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/2 9	07:43:04			11
NORMAL	084700	PANDEY PUR	AJAGAR A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 9	07:43:19			11
NORMAL	084701	NIYAR	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	08:59:45			12
NORMAL	084702	NIYAR	MOHAV	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/2 9	09:02:45			12
NORMAL	084703	NIYAR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 9	09:03:13			12
NORMAL	084704	HATHIY AR	BELAWA BABA	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/2 9	09:03:56			12
NORMAL	084705	AJAGAR A	CANTT	03	00	000000.00	0	000000.00	0	0	0	0108.00	2023/01/2 9	09:11:59			12
NORMAL	084706	AJAGAR A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 9	09:12:22			12
NORMAL	084707	AJAGAR A	MAHAVE ER	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 9	09:13:43			12
NORMAL	084708	AJAGAR A	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 9	09:14:29			12
NORMAL	084709	BELA	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 9	09:16:29			12
NORMAL	084710	MOHAV	BELAWA BABA	03	00	000000.00	0	000000.00	0	0	0	0048.00	2023/01/2 9	09:32:12			12
NORMAL	084711	MOHAV	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 9	09:34:35			12

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
224	167	8214.00	12