

VCTSL

CANTT VARANASI

Ticket Reports

WayBill No : CNT000047125 Date : 3-2-2023
 Conductor Details: CNT043 ETIM NO : CNT0060
 Conductor Name : HARI SHANK
 Driver Details : CNT020 Vehical Number : UP65AT6308
 Driver Name : DHARAMVEER
 Trip No : 01 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	096083	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	05:35:34				01
NORMAL	096084	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:37:45				01
NORMAL	096085	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	05:38:56				01
NORMAL	096086	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:39:42				01
NORMAL	096087	CANTT	BALRAM GANJ	03	00	000000.00	0	000000.00	0	0	0	0093.00	2023/01/28	05:41:32				01
NORMAL	096088	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:41:57				01
NORMAL	096089	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:42:53				01
NORMAL	096090	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:43:02				01
NORMAL	096091	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:43:39				01
NORMAL	096092	CANTT	DHANGA NJ	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/28	05:44:13				01
NORMAL	096093	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:45:59				01
NORMAL	096094	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:46:42				01
NORMAL	096095	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:47:42				01
NORMAL	096096	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:48:47				01
NORMAL	096097	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:49:08				01
NORMAL	096098	CANTT	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	05:50:03				01
NORMAL	096099	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:50:37				01
NORMAL	096100	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	05:51:32				01
NORMAL	096101	PANDEY A PUR	DHANGA NJ	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	05:52:32				01
NORMAL	096102	PANDEY A PUR	MODHEL A	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	05:52:52				01
NORMAL	096103	PANDEY A PUR	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/28	05:56:26				01
NORMAL	096104	BHELWA BABA	DHANGA NJ	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	05:59:23				01
NORMAL	096105	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:38:50				02
NORMAL	096106	KERAKA T	CANTT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/28	07:40:27				02
NORMAL	096107	KERAKA T	PANDEY A PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/28	07:41:16				02
NORMAL	096108	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:42:33				02
NORMAL	096109	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:44:21				02
NORMAL	096110	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:44:47				02
NORMAL	096111	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:45:33				02
NORMAL	096112	KERAKA T	CANTT	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/01/28	07:46:30				02
NORMAL	096113	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/28	07:47:44				02
NORMAL	096114	DHANGA NJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:18:15				02
NORMAL	096115	DHANGA NJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:19:07				02
NORMAL	096116	DHANGA NJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:19:21				02
NORMAL	096117	KATARI	PANDEY A PUR	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/28	08:23:56				02
NORMAL	096118	CHOLAPUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/28	08:31:36				02

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
46	36	2006.00	02