

Ticket Reports

WayBill No : KSH000028952

Conductor Details: KSH227

Conductor Name : YOGENDRA

Driver Details : KSH035

Driver Name : OM PRAKASH

Trip No : 01

Date : 6-2-2023

ETIM NO : KSH0048

Vehical Number : UP65AT6318

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	065864	CANTT	KHIDIRGANJ	01	00	000000.00	0	000000.00	0	0	0	0075.00	2023/02/01	16:42:17				01
NORMAL	065865	CANTT	KHIDIRGANJ	01	00	000000.00	0	000000.00	0	0	0	0075.00	2023/02/01	16:42:55				01
NORMAL	065866	CANTT	DUKIYA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/01	16:43:25				01
NORMAL	065867	CANTT	UCHAURI	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/01	16:43:50				01
NORMAL	065868	CANTT	CHAUEYPUR	04	00	000000.00	0	000000.00	0	0	0	0124.00	2023/02/01	16:44:29				01
NORMAL	065869	CANTT	CHADRAWATI	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	16:45:19				01
NORMAL	065870	CANTT	DUKIYA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/01	16:46:07				01
NORMAL	065871	CANTT	KHIDIRGANJ	01	00	000000.00	0	000000.00	0	0	0	0075.00	2023/02/01	16:46:48				01
NORMAL	065872	KACHAHARI	LEDUPUR	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/02/01	17:02:25				01
NORMAL	065873	PANDEYPUR	CHAUEYPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/01	17:06:57				01
NORMAL	065874	PAHARIA	CHAUEYPUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/01	17:11:02				01
NORMAL	065875	ASHAPUR	CHAUEYPUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/01	17:17:32				01
NORMAL	065876	LEDUPUR	KARAMPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	17:20:39				01
NORMAL	065877	CHADRAWATI	SIDHAUA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/02/01	17:46:33				01
NORMAL	065878	PAKHKHANDPUR	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0079.00	2023/02/02	07:43:00				02
NORMAL	065879	MIRZAPUR	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0076.00	2023/02/02	07:52:19				02
NORMAL	065880	MIRZAPUR	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0076.00	2023/02/02	07:52:22				02
NORMAL	065881	KHIDIRGANJ	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0069.00	2023/02/02	07:52:57				02
NORMAL	065882	KHIDIRGANJ	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0069.00	2023/02/02	07:53:03				02
NORMAL	065883	KHIDIRGANJ	CHAUKA GHAT	01	00	000000.00	0	000000.00	0	0	0	0074.00	2023/02/02	08:08:23				02
NORMAL	065884	KHIDIRGANJ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0075.00	2023/02/02	08:08:39				02
NORMAL	065885	UCHAURI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	08:26:43				02
NORMAL	065886	UCHAURI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	08:26:52				02
NORMAL	065887	UCHAURI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	08:28:14				02
NORMAL	065888	UCHAURI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	08:31:21				02
NORMAL	065889	UCHAURI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	08:31:24				02
NORMAL	065890	UCHAURI	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/02	08:32:05				02
NORMAL	065891	UCHAURI	KACHAHARI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/02	08:34:10				02
NORMAL	065892	KARAMPUR	KACHAHARI	01	00	000000.00	0	000000.00	0	0	0	0047.00	2023/02/02	08:36:46				02
NORMAL	065893	BIHARIDAGRA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0047.00	2023/02/02	09:04:09				02
NORMAL	065894	SIDHAUA	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	09:15:41				02
NORMAL	065895	KAITHI	PAHARIA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	09:24:17				02
NORMAL	065896	CHAUEYPUR	KACHAHARI	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	09:31:28				02
NORMAL	065897	CHAUEYPUR	KACHAHARI	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	09:31:40				02
NORMAL	065898	CHAUEYPUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	09:35:03				02
NORMAL	065899	CHAUEYPUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	09:35:06				02

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
39	36	1835.00	02