## Ticket Reports

WayBill No : KSH000028770 Date : 5-2-2023 Conductor Details: KSH048 ETIM NO : KSH0003

Conductor Name : RAMASHARE

Driver Details : KSH025 Vehical Number : UP65AT7328

Driver Name : PREM YADAV

Trip No : 01 To 08

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	066823	CANTT	KALIKA DHAM	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/01/2	15:38:10				01
NORMAL	066824	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	15:38:19				01
NORMAL	066825	CANTT	KALIKA DHAM	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2	15:39:38				01
NORMAL	066826	CANTT	KALIKA DHAM	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	15:40:49				01
NORMAL	066827	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	15:41:01				01
NORMAL	066828	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	15:41:39				01
NORMAL	066829	LAHARA TARA	HATHIB AZAR	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/2	15:42:09				01
NORMAL	066830	LAHARA TARA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	15:42:25				01
NORMAL	066831	JANSA CHAUR	HATHIB AZAR	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/01/2	16:11:28				01
NORMAL	066832	JANSA CHAUR	WARANI	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/2	16:11:41				01
NORMAL	066833	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:06:31				02
NORMAL	066834	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:06:52				02
NORMAL	066835	KALIKA DHAM	CANTT	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2	07:07:07				02
NORMAL	066836	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:07:32				02
NORMAL	066837	KALIKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:07:46				02
NORMAL	066838	KALIKA	LAHARA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:08:49				02
NORMAL	066839	MALIKA DYAM	TARA CANTT	04	00	000000.00	0	000000.00	0	0	0	0164.00	2023/01/2	07:09:30				02
NORMAL	066840	MALIKA SYLAN	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:09:57				02
NORMAL	066841	DHAM KALIKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:10:18				02
NORMAL	066842	DHAM KALIKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:10:37				02
NORMAL	066843	ISARAW	CANTT	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/2	07:11:01				02
NORMAL	066844	ISARAW	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:11:19				02
NORMAL	066845	ISARAW	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:11:31				02
NORMAL	066846	ISARAW	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:12:54				02
NORMAL	066847	BHARAH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:17:43				02
NORMAL	066848	UA CH BHARAH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:17:54				02
NORMAL	066849	UA CH BHARAH	LAHARA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	07:18:26				02
NORMAL	066850	UA CH WARANI	TARA CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:20:24				02
NORMAL	066851	WARANI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:21:51				02
NORMAL	066852	WARANI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	07:22:08				02
NORMAL	066853	НАТНІВ	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	07:22:51				02
NORMAL	066854	HATHIB	LAHARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2	07:23:01				02
NORMAL	066855	HATHIB	TARA CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	07:23:18				02
NORMAL	066856	HATHIB	LAHARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	7 2023/01/2	07:25:03				02
NORMAL	066857	HATHIB	TARA CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	07:25:24				02
NORMAL	066858	HATHIB	LAHARA	03	00	000000.00	0	000000.00	0	0	0	0078.00	7 2023/01/2	07:26:39				02
NORMAL	066859	AZAR VARANA	TARA KHUJJIM	01	00	000000.00	0	000000.00	0	0	0	0046.00	7 2023/01/2	08:35:37				03
NORMAL	066860	SI VARANA	OD KERAKA	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:35:59				03
NORMAL	066861	SI VARANA	T KERAKA	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:36:16				03
NORMAL	066862	SI VARANA	T CHAND	04	00	000000.00	0	000000.00	0	0	0	0164.00	7 2023/01/2	08:36:33				03
NORMAL	066863	SI VARANA	WAK CHAND	01	00	000000.00	0	000000.00	0	0	0	0041.00	7 2023/01/2	08:36:37				03
NORMAL	066864	SI VARANA	WAK CHAND	01	00	000000.00	0	000000.00	0	0	0	0041.00	7 2023/01/2	08:36:50				03
NORMAL	066865	SI VARANA	WAK KERAKA	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:37:48				03
NORMAL	066866	SI VARANA	T	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:38:19				03
NORMAL	066867	SI	T	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:39:16				03
NORMAL	066868	SI	T	01	00	000000.00	0	000000.00	0	0	0	0051.00	7 2023/01/2	08:40:02				03
NORMAL	066869	SI VARANA	T	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	08:40:26				03
NORMAL	066870	SI VARANA	WAK	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2	08:40:36				03
NORMAL	066871	SI	OD CHAMRA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/2	08:44:05				03
NORWAL	VUU0/1	IMARI	CHAINIKA	VI	"	000000.00	U	000000.00	U	_ J		0010.00	2023/01/2	00.44:05				03

		DVD	774									<u> </u>	-				
NORMAL	066872	PUR BELWAB	HA CHAND	01	00	000000.00	0	00.00000	0	0	0	0036.00	7 2023/01/2	08:52:54			03
NORMAL	066873	ABA BELWAB	WAK DANGAN	01	00	000000.00	0	000000.00	0	0	0	0031.00	7 2023/01/2	08:54:45			03
		ABA	J										7				
NORMAL	066874	BELWAB ABA	KHUJJIM OD	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 7	08:55:21			03
NORMAL	066875	DHARSA UNA	KERAKA T	02	00	000000.00	0	00.0000.00	0	0	0	0072.00	2023/01/2 7	09:13:28			03
NORMAL	066876	KERAKA T	PANDEY PUR	02	00	00.00000	0	00.00000	0	0	0	0092.00	2023/01/2	10:32:05			04
NORMAL	066877	KERAKA T	MUDHAI LA	01	00	000000.00	0	00.00000	0	0	0	0021.00	2023/01/2	10:32:26			04
NORMAL	066878	KERAKA	VARANA	02	00	00.00000	0	00.00000	0	0	0	0102.00	2023/01/2	10:32:39			04
NORMAL	066879	T KERAKA	SI MUDHAI	01	00	000000.00	0	00,00000	0	0	0	0021.00	7 2023/01/2	10:33:20			04
NORMAL	066880	T KERAKA	LA PANDEY	03	00	000000.00	0	000000.00	0	0	0	0138.00	7 2023/01/2	10:34:26			04
		T	PUR										7				
NORMAL	066881	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2 7	10:34:57			04
NORMAL	066882	KERAKA T	PANDEY PUR	01	00	000000.00	0	00.0000.00	0	0	0	0046.00	2023/01/2 7	10:35:51			04
NORMAL	066883	KERAKA T	PANDEY PUR	02	00	00.00000	0	00.00000	0	0	0	0092.00	2023/01/2	10:36:29			04
NORMAL	066884	KERAKA	PANDEY	01	00	000000.00	0	00.00000	0	0	0	0046.00	2023/01/2	10:37:03			04
NORMAL	066885	T KERAKA	PUR VARANA	02	00	00.00000	0	00.00000	0	0	0	0102.00	7 2023/01/2	10:37:15			04
NORMAL	066886	T KERAKA	SI VARANA	01	00	000000.00	0	00,00000	0	0	0	0051.00	7 2023/01/2	10:37:55			04
		T	SI										7				
NORMAL	066887	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2 7	10:38:22			04
NORMAL	066888	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2 7	10:38:42			04
NORMAL	066889	KERAKA T	PANDEY PUR	01	00	000000.00	0	00.00000	0	0	0	0046.00	2023/01/2 7	10:39:35			04
NORMAL	066890	KERAKA T	VARANA SI	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/01/2	10:39:53	_		04
NORMAL	066891	KERAKA	VARANA	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/01/2	10:40:13			04
NORMAL	066892	T KERAKA	SI MUDHAI	02	00	000000.00	0	000000.00	0	0	0	0042.00	7 2023/01/2	10:40:35			04
NORMAL	066893	T KERAKA	LA VARANA	02	00	000000.00	0	000000.00	0	0	0	0102.00	7 2023/01/2	10:40:42			04
		T	SI										7				
NORMAL	066894	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2	10:41:37			04
NORMAL	066895	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 7	10:42:00			04
NORMAL	066896	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 7	10:43:08			04
NORMAL	066897	KERAKA T	VARANA SI	01	00	00.00000	0	00.00000	0	0	0	0051.00	2023/01/2	10:43:53			04
NORMAL	066898	книјлм	PANDEY	01	00	000000.00	0	00.00000	0	0	0	0041.00	2023/01/2	10:48:52			04
NORMAL	066899	OD CHAND	PUR VARANA	03	00	00.00000	0	00.00000	0	0	0	0123.00	7 2023/01/2	10:59:45			04
NORMAL	066900	WAK CHAND	SI VARANA	03	00	000000.00	0	00,000,00	0	0	0	0123.00	7 2023/01/2	11:01:41			04
NORMAL	066901	WAK DANGAN	SI VARANA	02	00	000000.00	0	000000.00	0	0	0	0072.00	7 2023/01/2	11:05:39			04
		J	SI										7				
NORMAL	066902	DANGAN J	VARANA SI	01	00	00.00000	0	000000.00	0	0	0	0036.00	2023/01/2 7	11:06:35			04
NORMAL	066903	DANGAN J	VARANA SI	01	00	000000.00	0	00.0000.00	0	0	0	0036.00	2023/01/2 7	11:07:43			04
NORMAL	066904	DANGAN J	PANDEY PUR	01	00	00.00000	0	00.00000	0	0	0	0031.00	2023/01/2	11:08:32			04
NORMAL	066905	CANTT	KALIKA DHAM	02	00	000000.00	0	00.00000	0	0	0	0082.00	2023/01/2	15:42:20			05
NORMAL	066906	CANTT	KALIKA	01	00	00.00000	0	00.00000	0	0	0	0041.00	2023/01/2	15:42:55			05
NORMAL	066907	CANTT	DHAM KALIKA	01	00	000000.00	0	00,00000	0	0	0	0041.00	7 2023/01/2	15:43:19			05
NORMAL	066908	CANTT	DHAM ISARAW	01	00	000000.00	0	000000.00	0	0	0	0036.00	7 2023/01/2	15:43:30			05
			AR						-				7				
NORMAL	066909	CANTT	ISARAW AR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 7	15:44:35			05
NORMAL	066910	CANTT	KALIKA DHAM	01	00	000000.00	0	00.0000.00	0	0	0	0041.00	2023/01/2 7	15:45:59			05
NORMAL	066911	CANTT	ISARAW AR	01	00	00.00000	0	00.00000	0	0	0	0036.00	2023/01/2	15:46:05			05
NORMAL	066912	CANTT	натнів	01	00	000000.00	0	00.00000	0	0	0	0031.00	2023/01/2	15:46:26			05
NORMAL	066913	LAHARA	KALIKA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	15:46:36			05
NORMAL	066914	TARA LAHARA	DHAM BHARAH	02	00	000000.00	0	000000.00	0	0	0	0062.00	7 2023/01/2	15:47:03			05
NORMAL	066915	TARA LAHARA	UA CH HATHIB	01	00	000000.00	0	000000.00	0	0	0	0026.00	7 2023/01/2	15:47:24			05
		TARA	AZAR										7				
NORMAL	066916	LAHARA TARA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	15:47:47			05
NORMAL	066917	LOHATA	BHARAH UA CH	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2 7	16:07:43			05
NORMAL	066918	KALIKA DHAM	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	07:04:57			06
NORMAL	066919	KALIKA DHAM	LAHARA TARA	01	00	00.00000	0	000000.00	0	0	0	0036.00	2023/01/2	07:05:51			06
NORMAL	066920	KALIKA	CANTT	01	00	00.00000	0	000000.00	0	0	0	0041.00	2023/01/2	07:06:00			06
NORMAL	066921	KALIKA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	07:06:24			06
NORMAL	066922	DHAM ISARAW	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	8 2023/01/2	07:07:21			06
		AR											8				
NORMAL	066923	BHARAH UA CH	LAHARA TARA	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2	07:14:29			06
NORMAL	066924	BHARAH UA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	07:15:04			06
NORMAL	066925	BHARAH UA CH	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	07:15:59			06
NORMAL	066926	BHARAH UA CH	CANTT	01	00	00.00000	0	000000.00	0	0	0	0036.00	2023/01/2	07:16:21	_		06
NORMAL	066927	НАТНІВ	LAHARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/2	07:16:55			06
NORMAL	066928	HATHIB	TARA LAHARA	01	00	000000.00	0	000000.00	0	0	0	0026.00	8 2023/01/2	07:17:03			06
NORMAL	066929	AZAR HATHIB	TARA CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	8 2023/01/2	07:19:19			06
		AZAR							-				8				
NORMAL	066930	HATHIB AZAR	LOHATA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2	07:19:36			06
NORMAL	066931	HATHIB AZAR	LAHARA TARA	02	00	00.00000	0	000000.00	0	0	0	0052.00	2023/01/2 8	07:21:47			06
NORMAL	066932	HATHIB AZAR	CANTT	01	00	00.00000	0	000000.00	0	0	0	0031.00	2023/01/2 8	07:23:00			06
NORMAL	066933	HATHIB AZAR	LAHARA TARA	02	00	000000.00	0	000000.00	0	0	0	0052.00	2023/01/2	07:24:08			06
NORMAL	066934	AKELAW	CANTT	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2	07:40:40			06
NORMAL	066935	A VARANA	DANGAN	04	00	000000.00	0	000000.00	0	0	0	0144.00	8 2023/01/2	08:44:52			07
	0, 00																

NORMAL	066936	SI VARANA SI	J KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	8 2023/01/2 8	08:45:45		07
NORMAL	066937	VARANA SI	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2	08:46:52		07
NORMAL	066938	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2	08:47:55		07
NORMAL	066939	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	08:48:22		07
NORMAL	066940	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2	08:48:57		07
NORMAL	066941	VARANA SI	CHAND WAK	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/01/2	08:49:13		07
NORMAL	066942	VARANA SI	CHAND WAK	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2	08:49:56		07
NORMAL	066943	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	08:50:34		07
NORMAL	066944	VARANA SI	DANGAN	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	08:51:12		07
NORMAL	066945	PANDEY PUR	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/2	08:54:09		07
NORMAL	066946	PANDEY PUR	KHUJJIM OD	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	08:55:42		07
NORMAL	066947	PANDEY PUR	MUDHAI LA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	08:56:28		07
NORMAL	066948	PANDEY PUR	КНОЈЛМ OD	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2	08:57:23		07
NORMAL	066949	BELWAB ABA	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	09:03:07		07
NORMAL	066950	BELWAB ABA	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2	09:03:36		07
NORMAL	066951	BELWAB ABA	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/2	09:04:23		07
NORMAL	066952	BELWAB ABA	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2	09:05:27		07
NORMAL	066953	BELWAB ABA	CHAND WAK	01	00	00.00000	0	000000.00	0	0	0	0036.00	2023/01/2	09:06:01		07
NORMAL	066954	KERAKA T	VARANA SI	02	00	00.00000	0	000000.00	0	0	0	0102.00	2023/01/2	10:53:27		08
NORMAL	066955	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2	10:54:03		08
NORMAL	066956	KERAKA T	VARANA SI	01	00	00.00000	0	000000.00	0	0	0	0051.00	2023/01/2	10:54:21		08
NORMAL	066957	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2	10:55:10		08
NORMAL	066958	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2 8	10:55:41		08
NORMAL	066959	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	10:55:49		08
NORMAL	066960	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2 8	10:56:08		08
NORMAL	066961	KERAKA T	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	10:56:51		08
NORMAL	066962	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	10:57:12		08
NORMAL	066963	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	10:57:32		08
NORMAL	066964	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	10:57:46		08
NORMAL	066965	KERAKA T	VARANA SI	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/01/2 8	10:59:50		08
NORMAL	066966	KERAKA T	PANDEY PUR	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/01/2 8	11:00:00		08
NORMAL	066967	KERAKA T	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/01/2 8	11:00:18		08
NORMAL	066968	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/2 8	11:02:24		08
NORMAL	066969	KERAKA T	MUDHAI LA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/2 8	11:02:45		08
NORMAL	066970	KHUJJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/2 8	11:10:13		08
NORMAL	066971	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	11:18:19		08
NORMAL	066972	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	11:19:11		08
NORMAL	066973	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	11:19:34		08
NORMAL	066974	MUDHAI LA	VARANA SI	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/2 8	11:25:15		08
NORMAL	066975	MUDHAI LA	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/2 8	11:26:29		08
NORMAL	066976	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/2 8	11:26:43		08
NORMAL	066977	DANGAN J	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/2 8	11:29:00		08
					<u> </u>	<u>.                                    </u>						<u>.                                    </u>				 

## TOTALS:

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
205	155	8160.00	08