

VCTSL
CANTT VARANASI
Ticket Reports

WayBill No : CNT000047117

Date : 3-2-2023

Conductor Details: CNT078

ETIM NO : CNT0038

Conductor Name : PYARE LAL

Driver Details : CNT022

Vehical Number : UP65AT6524

Driver Name : HEERA LAL

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	099367	CANTT	PHOOLPUR	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/27	16:22:54				01
NORMAL	099368	CANTT	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:23:32				01
NORMAL	099369	CANTT	HARHUA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/27	16:23:59				01
NORMAL	099370	CANTT	RTO	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:24:03				01
NORMAL	099371	CANTT	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:24:32				01
NORMAL	099372	CANTT	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:25:37				01
NORMAL	099373	CANTT	BABATPUR	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/27	16:25:59				01
NORMAL	099374	CANTT	PHOOLPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	16:26:14				01
NORMAL	099375	CANTT	BABATPUR	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/01/27	16:26:30				01
NORMAL	099376	CANTT	PINDRA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:26:44				01
NORMAL	099377	CANTT	PINDRA	04	00	000000.00	0	000000.00	0	0	0	0144.00	2023/01/27	16:27:24				01
NORMAL	099378	CANTT	PINDRA	04	00	000000.00	0	000000.00	0	0	0	0144.00	2023/01/27	16:27:38				01
NORMAL	099379	CANTT	HARHUA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/27	16:28:21				01
NORMAL	099380	CANTT	BABATPUR	04	00	000000.00	0	000000.00	0	0	0	0124.00	2023/01/27	16:29:48				01
NORMAL	099381	CANTT	BHEL	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/27	16:30:19				01
NORMAL	099382	CANTT	KHALISHPUR	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/01/27	16:31:18				01
NORMAL	099383	CANTT	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:31:49				01
NORMAL	099384	CANTT	PHOOLPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	16:32:10				01
NORMAL	099385	CANTT	HARHUA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/27	16:32:22				01
NORMAL	099386	CANTT	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/27	16:32:41				01
NORMAL	099387	CANTT	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:33:19				01
NORMAL	099388	CANTT	BABATPUR	03	00	000000.00	0	000000.00	0	0	0	0093.00	2023/01/27	16:33:39				01
NORMAL	099389	BHOJUPUR	HARHUA	02	00	000000.00	0	000000.00	0	0	0	0032.00	2023/01/27	16:34:30				01
NORMAL	099390	BHOJUPUR	HARHUA	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/27	16:34:41				01
NORMAL	099391	BHOJUPUR	PHOOLPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:36:04				01
NORMAL	099392	BHOJUPUR	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/27	16:37:22				01
NORMAL	099393	GELLITEBAZ	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:38:44				01
NORMAL	099394	GELLITEBAZ	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:39:25				01
NORMAL	099395	GELLITEBAZ	PHOOLPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:39:35				01
NORMAL	099396	AGRASENMOD	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:42:29				01
NORMAL	099397	AGRASENMOD	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:42:47				01
NORMAL	099398	AGRASENMOD	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:43:04				01
NORMAL	099399	AGRASENMOD	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/27	16:43:15				01
NORMAL	099400	AGRASENMOD	BABATPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:43:52				01
NORMAL	099401	HARHUA	PHOOLPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/27	16:55:24				01
NORMAL	099402	BABATPUR	PINDRA	02	00	000000.00	0	000000.00	0	0	0	0022.00	2023/01/27	17:08:31				01
NORMAL	099403	BABATPUR	PINDRA	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/01/27	17:08:42				01
NORMAL	099404	BABATPUR	MEERASHAH	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/01/27	17:08:56				01
NORMAL	099405	BABATPUR	PINDRA	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/01/27	17:09:17				01
NORMAL	099406	BABATPUR	KHALISHPUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/27	17:09:29				01
NORMAL	099407	BABATPUR	PINDRA	04	00	000000.00	0	000000.00	0	0	0	0044.00	2023/01/27	17:10:53				01
NORMAL	099408	BABATPUR	PINDRA	04	00	000000.00	0	000000.00	0	0	0	0044.00	2023/01/27	17:17:25				01
CONDUCTOR PENALTY	099409	CANTT	PINDRA	02	00	000000.00	0	000000.00	0	0	0	0720.00	2023/01/27	17:19:35				01
OK CASE	099410	BABATPUR	BABATPUR	00	00	000000.00	0	000000.00	0	0	0	0000.00	2023/01/27	17:19:38				01
NORMAL	099411	KATONA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/28	08:41:12				02
NORMAL	099412	BARWA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/28	08:44:06				02
NORMAL	099413	BARWA	BHOJUPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	08:45:26				02
NORMAL	099414	KHALISHPUR	GELLITEBAZ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:46:45				02

NORMAL	099415	KHALISH PUR	GELLITE BAZ	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/28	08:52:01				02
NORMAL	099416	KHALISH PUR	POLICE LINE	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	08:52:27				02
NORMAL	099417	KHALISH PUR	BABATP UR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/28	08:52:48				02
NORMAL	099418	KHALISH PUR	GELLITE BAZ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:53:16				02
NORMAL	099419	KHALISH PUR	GELLITE BAZ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:53:28				02
NORMAL	099420	KHALISH PUR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/28	08:53:39				02
NORMAL	099421	KHALISH PUR	GELLITE BAZ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:53:53				02
NORMAL	099422	KHALISH PUR	GELLITE BAZ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:54:03				02
NORMAL	099423	PHOOLP UR	POLICE LINE	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	08:59:51				02
NORMAL	099424	PINDRA	BABATP UR	02	00	000000.00	0	000000.00	0	0	0	0022.00	2023/01/28	09:06:26				02
NORMAL	099425	PINDRA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/28	09:06:48				02
NORMAL	099426	PINDRA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:07:02				02
NORMAL	099427	PINDRA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/28	09:07:28				02
NORMAL	099428	PINDRA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/28	09:08:58				02
NORMAL	099429	BABATP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:13:45				02
NORMAL	099430	BABATP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:14:24				02
NORMAL	099431	BABATP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/28	09:14:56				02
NORMAL	099432	HARHUA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/28	09:24:47				02

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
94	66	3417.00	02