

# Ticket Reports

WayBill No : KSH000028906

Date : 6-2-2023

Conductor Details: KSH142

ETIM NO : KSH0041

Conductor Name : RAKESH

Driver Details : KSH143

Vehical Number : UP65AT3780

Driver Name : TRIBHUWAN

Trip No : 01

To 08

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	074576	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/31	13:31:09				01
NORMAL	074577	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/31	13:31:57				01
NORMAL	074578	VARANASI	DANGANJ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/31	13:32:12				01
NORMAL	074579	VARANASI	KERAKAT	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/01/31	13:33:38				01
NORMAL	074580	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/31	13:34:58				01
NORMAL	074581	VARANASI	DHARSAUNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/31	13:35:30				01
NORMAL	074582	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/31	13:35:57				01
NORMAL	074583	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/31	13:36:39				01
NORMAL	074584	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/31	13:37:04				01
NORMAL	074585	PANDEYPUR	DANGANJ	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	13:42:54				01
NORMAL	074586	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:49:18				01
NORMAL	074587	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:50:01				01
NORMAL	074588	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:50:14				01
NORMAL	074589	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:50:17				01
NORMAL	074590	PANDEYPUR	DANGANJ	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	13:52:00				01
NORMAL	074591	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:52:45				01
NORMAL	074592	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:53:43				01
NORMAL	074593	PANDEYPUR	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	13:53:47				01
NORMAL	074594	BELWABABA	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/01/31	13:59:24				01
NORMAL	074595	CHAMRAHA	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0006.00	2023/01/31	14:06:04				01
NORMAL	074596	CHAMRAHA	KHUJJIMOD	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	14:06:09				01
NORMAL	074597	DHARSAUNA	MUDHAILA	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/01/31	14:20:55				01
NORMAL	074598	DANGANJ	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/31	14:30:27				01
NORMAL	074599	CHANDWAK	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	05:27:36				02
NORMAL	074600	CHANDWAK	BELWABABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/01	05:29:34				02
NORMAL	074601	CHANDWAK	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	05:30:32				02
NORMAL	074602	CHANDWAK	BELWABABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/01	05:30:51				02
NORMAL	074603	VARANASI	DANGANJ	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/01	06:44:31				03
NORMAL	074604	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	06:46:01				03
NORMAL	074605	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	06:46:23				03
NORMAL	074606	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	06:47:02				03
NORMAL	074607	VARANASI	CHANDWAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	06:47:22				03
NORMAL	074608	VARANASI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	06:48:58				03
NORMAL	074609	KATARI	KERAKAT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/01	07:21:02				03
NORMAL	074610	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	08:43:09				04
NORMAL	074611	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:44:02				04
NORMAL	074612	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:44:23				04
NORMAL	074613	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	08:45:04				04
NORMAL	074614	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	08:45:07				04
NORMAL	074615	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:45:26				04
NORMAL	074616	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:45:40				04
NORMAL	074617	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:46:34				04
NORMAL	074618	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:46:37				04
NORMAL	074619	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:46:52				04
NORMAL	074620	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:46:55				04
NORMAL	074621	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:48:42				04
NORMAL	074622	KERAKAT	VARANASI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	08:48:45				04
NORMAL	074623	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	08:49:08				04
NORMAL	074624	KERAKAT	PANDEYPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	08:49:10				04

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NORMAL	074625	KERAKA T	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	08:49:33			04
NORMAL	074626	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:49:52			04
NORMAL	074627	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:50:11			04
NORMAL	074628	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:50:24			04
NORMAL	074629	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	08:50:46			04
NORMAL	074630	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:51:06			04
NORMAL	074631	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:51:09			04
NORMAL	074632	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:51:43			04
NORMAL	074633	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	08:51:45			04
NORMAL	074634	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	08:52:08			04
NORMAL	074635	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	08:52:29			04
NORMAL	074636	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	08:52:58			04
NORMAL	074637	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	09:02:52			04
NORMAL	074638	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	09:02:55			04
NORMAL	074639	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	09:03:33			04
NORMAL	074640	CHAND WAK	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 1	09:10:46			04
NORMAL	074641	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	09:10:58			04
NORMAL	074642	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	09:11:40			04
NORMAL	074643	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	09:12:05			04
NORMAL	074644	CHAND WAK	BELWAB ABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	09:12:46			04
NORMAL	074645	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	11:07:56			05
NORMAL	074646	VARANA SI	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	11:09:11			05
NORMAL	074647	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	11:09:40			05
NORMAL	074648	VARANA SI	DANGAN J	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	11:10:19			05
NORMAL	074649	VARANA SI	DANGAN J	03	00	000000.00	0	000000.00	0	0	0	0108.00	2023/02/0 1	11:10:53			05
NORMAL	074650	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	11:11:26			05
NORMAL	074651	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	11:12:07			05
NORMAL	074652	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	11:13:15			05
NORMAL	074653	VARANA SI	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	11:14:06			05
NORMAL	074654	VARANA SI	CHAND WAK	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 1	11:16:08			05
NORMAL	074655	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	11:16:57			05
NORMAL	074656	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 1	11:17:00			05
NORMAL	074657	VARANA SI	KERAKA T	04	00	000000.00	0	000000.00	0	0	0	0204.00	2023/02/0 1	11:17:38			05
NORMAL	074658	VARANA SI	DANGAN J	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	11:18:22			05
NORMAL	074659	VARANA SI	DHARSA UNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 1	11:19:45			05
NORMAL	074660	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	11:36:08			05
NORMAL	074661	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 1	11:43:25			05
NORMAL	074662	CHAND WAK	BELWAB ABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	05:40:10			06
NORMAL	074663	MOHAV	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0 2	05:59:42			06
NORMAL	074664	VARANA SI	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	06:35:25			07
NORMAL	074665	VARANA SI	KHUJIM OD	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	06:37:23			07
NORMAL	074666	PANDEY PUR	MUDHAI LA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	06:44:05			07
NORMAL	074667	PANDEY PUR	MOHAV	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0 2	06:45:14			07
NORMAL	074668	MOHAV	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	07:01:55			07
NORMAL	074669	MOHAV	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	07:04:53			07
NORMAL	074670	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	08:37:29			08
NORMAL	074671	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:38:05			08
NORMAL	074672	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	08:38:57			08
NORMAL	074673	KERAKA T	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 2	08:39:18			08
NORMAL	074674	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:41:38			08
NORMAL	074675	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:45:58			08
NORMAL	074676	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:46:12			08
NORMAL	074677	KHUJIM OD	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 2	08:46:15			08
NORMAL	074678	CHAND WAK	DHARSA UNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 2	08:55:07			08
NORMAL	074679	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	08:55:40			08
NORMAL	074680	CHAND WAK	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 2	08:57:56			08
NORMAL	074681	DANGAN J	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 2	09:01:47			08
NORMAL	074682	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	09:04:23			08
NORMAL	074683	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	09:05:22			08
NORMAL	074684	DANGAN J	VARANA SI	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 2	09:05:35			08

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
116	109	4996.00	08

