

VCTSL

CANTT VARANASI

Ticket Reports

WayBill No : CNT000047289

Date : 4-2-2023

Conductor Details: CNT090

ETIM NO : CNT0010

Conductor Name : RAKESH SHARMA

Driver Details : CNT040

Vehical Number : UP65AT6114

Driver Name : RAJKUMAR 2

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	089020	CANTT	CHOLAPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/31	16:03:03				01
NORMAL	089021	CANTT	NARKATA	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/01/31	16:04:01				01
NORMAL	089022	CANTT	KHANPUR BA	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/01/31	16:05:41				01
NORMAL	089023	CANTT	KHANPUR BA	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/01/31	16:15:17				01
NORMAL	089024	CANTT	HAJUPUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	16:21:09				01
NORMAL	089025	PANDEPUR	PAHARAHI	04	00	000000.00	0	000000.00	0	0	0	0184.00	2023/01/31	16:28:43				01
NORMAL	089026	PANDEPUR	PAHARAHI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	16:28:48				01
NORMAL	089027	PANDEPUR	HAJUPUR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/31	16:29:07				01
NORMAL	089028	PANDEPUR	DHARSAUNA	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/01/31	16:29:34				01
NORMAL	089029	PANDEPUR	NARKATA	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/01/31	16:30:13				01
NORMAL	089030	PANDEPUR	BAHERI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	16:31:15				01
NORMAL	089031	PANDEPUR	KRISHNA NA	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/31	16:31:41				01
NORMAL	089032	BELWABAB	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	16:36:42				01
NORMAL	089033	BELWABAB	NIYAR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/01/31	16:36:44				01
NORMAL	089034	BELWABAB	KRISHNA NA	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/31	16:37:40				01
NORMAL	089035	BELWABAB	KRISHNA NA	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/01/31	16:40:27				01
NORMAL	089036	BELWABAB	BAHERI	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/01/31	16:40:45				01
NORMAL	089037	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:16:02				02
NORMAL	089038	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:16:04				02
NORMAL	089039	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:16:59				02
NORMAL	089040	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:17:22				02
NORMAL	089041	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:17:35				02
NORMAL	089042	KHANPUR BA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/01	07:18:18				02
NORMAL	089043	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:19:04				02
NORMAL	089044	KHANPUR BA	PULICE LINE	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:20:18				02
NORMAL	089045	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:20:23				02
NORMAL	089046	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:20:47				02
NORMAL	089047	KHANPUR BA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:21:26				02
NORMAL	089048	KHANPUR BA	CANTT	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/02/01	07:21:47				02
NORMAL	089049	BAHERI	PANDEPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	07:22:53				02
NORMAL	089050	BAHERI	CANTT	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/02/01	07:24:00				02
NORMAL	089051	BAHERI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:24:53				02
NORMAL	089052	BAHERI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:25:23				02
NORMAL	089053	PAHARAHI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:28:08				02
NORMAL	089054	PAHARAHI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:28:47				02
NORMAL	089055	PAHARAHI	CANTT	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/01	07:29:09				02
NORMAL	089056	PAHARAHI	PANDEPUR	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	07:30:10				02
NORMAL	089057	KRISHNA NA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/02/01	07:34:30				02
NORMAL	089058	KRISHNA NA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	07:34:39				02
NORMAL	089059	KRISHNA NA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/02/01	07:35:24				02
NORMAL	089060	KRISHNA NA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/02/01	07:37:09				02
NORMAL	089061	KRISHNA NA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	07:37:30				02
NORMAL	089062	KRISHNA NA	CANTT	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/02/01	07:38:20				02
NORMAL	089063	LAHIYA NAGA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/01	07:42:23				02
NORMAL	089064	NARKATA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	07:46:30				02
NORMAL	089065	NARKATA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	07:46:32				02
NORMAL	089066	NARKATA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	07:47:34				02
NORMAL	089067	NARKATA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	07:47:37				02
NORMAL	089068	NARKATA	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/01	07:49:22				02

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NORMAL	089069	NARKAT A	CANTT	03	00	000000.00	0	000000.00	0	0	0	0123.00	2023/02/0 1	07:52:51				02
NORMAL	089070	NARKAT A	PANDEP UR	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	07:54:53				02
NORMAL	089071	AJAGAR A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 1	08:08:05				02
NORMAL	089072	AJAGAR A	PANDEP UR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 1	08:09:33				02
NORMAL	089073	CHOLAP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 1	08:23:13				02
NORMAL	089074	CHOLAP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 1	08:23:15				02
NORMAL	089075	CHOLAP UR	MAHAVE ER	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/02/0 1	08:23:50				02

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
74	56	3244.00	02