

VCTSL
CANTT VARANASI
Ticket Reports

WayBill No : CNT000047373

Date : 4-2-2023

Conductor Details: CNT009

ETIM NO : CNT0026

Conductor Name : ANAND Kr

Driver Details : CNT001

Vehical Number : UP65AT6164

Driver Name : AJAY

Trip No : 01

To

04

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	062389	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	14:59:51				01
NORMAL	062390	CANTT	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	15:00:53				01
NORMAL	062391	CANTT	RATANPUR	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	15:01:29				01
NORMAL	062392	CANTT	KHUJJE MODE	02	00	000000.00	0	000000.00	0	0	0	0132.00	2023/02/02	15:02:24				01
NORMAL	062393	CANTT	KHUJJE MODE	01	00	000000.00	0	000000.00	0	0	0	0066.00	2023/02/02	15:03:18				01
NORMAL	062394	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:03:43				01
NORMAL	062395	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:04:52				01
NORMAL	062396	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:05:04				01
NORMAL	062397	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:05:34				01
NORMAL	062398	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:05:55				01
NORMAL	062399	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:06:33				01
NORMAL	062400	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:07:27				01
NORMAL	062401	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:07:49				01
NORMAL	062402	CANTT	NARAYANPUR	02	00	000000.00	0	000000.00	0	0	0	0126.00	2023/02/02	15:08:33				01
NORMAL	062403	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/02	15:09:02				01
NORMAL	062404	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:09:32				01
NORMAL	062405	CANTT	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	15:09:40				01
NORMAL	062406	CANTT	DANGAN G	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/02	15:11:08				01
NORMAL	062407	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/02	15:11:33				01
NORMAL	062408	CANTT	MODAIL A	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/02	15:11:53				01
NORMAL	062409	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/02	15:13:06				01
NORMAL	062410	CANTT	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	15:13:30				01
NORMAL	062411	CANTT	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	15:14:10				01
NORMAL	062412	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/02	15:14:15				01
NORMAL	062413	CANTT	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	15:15:04				01
NORMAL	062414	CANTT	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/02	15:15:32				01
NORMAL	062415	CANTT	MOHAW	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	15:20:16				01
NORMAL	062416	PULICELINE	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	15:20:50				01
NORMAL	062417	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/02	15:21:40				01
NORMAL	062418	PANDEY PUR	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/02	15:22:06				01
NORMAL	062419	PANDEY PUR	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/02	15:23:47				01
NORMAL	062420	PANDEY PUR	KHUJJE MODE	01	00	000000.00	0	000000.00	0	0	0	0061.00	2023/02/02	15:24:55				01
NORMAL	062421	PANDEY PUR	BALARAMGANG	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	15:28:35				01
NORMAL	062422	PANDEY PUR	BALARAMGANG	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	15:28:37				01
NORMAL	062423	PANDEY PUR	MODAIL A	02	00	000000.00	0	000000.00	0	0	0	0072.00	2023/02/02	15:29:22				01
NORMAL	062424	PANDEY PUR	DANGAN G	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/02	15:30:17				01
NORMAL	062425	PANDEY PUR	KHUJJE MODE	01	00	000000.00	0	000000.00	0	0	0	0061.00	2023/02/02	15:31:08				01
NORMAL	062426	PANDEY PUR	THANAGAGEE	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/02	15:31:39				01
NORMAL	062427	PANDEY PUR	DANGAN G	03	00	000000.00	0	000000.00	0	0	0	0093.00	2023/02/02	15:33:13				01
NORMAL	062428	PANDEY PUR	MOHAW	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/02/02	15:33:30				01
NORMAL	062429	BELWABABA	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/02	15:36:26				01
NORMAL	062430	MOHAW	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/02	15:51:15				01
NORMAL	062431	DHARSAUNA	MODAIL A	02	00	000000.00	0	000000.00	0	0	0	0042.00	2023/02/02	15:58:08				01
NORMAL	062432	KERAKA T	KHUJJE MODE	01	00	000000.00	0	000000.00	0	0	0	0016.00	2023/02/02	17:04:05				01
NORMAL	062433	CHANDWAK	BELWABABA	01	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/03	05:32:35				02
NORMAL	062434	CHANDWAK	NARAYANPUR	01	00	000000.00	0	000000.00	0	0	0	0011.00	2023/02/03	05:33:02				02
NORMAL	062435	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/03	06:09:28				02
NORMAL	062436	THANAGAGEE	CANTT	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/03	06:19:47				02
NORMAL	062437	RATANP	PANDEY	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0	06:30:18				02

		UR	PUR									3					
NORMAL	062438	RATANP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	06:38:13			02
NORMAL	062439	DANGAN G	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	06:42:38			02
NORMAL	062440	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0 3	08:07:27			03
NORMAL	062441	CANTT	MODAIL A	02	00	000000.00	0	000000.00	0	0	0	0082.00	2023/02/0 3	08:07:38			03
NORMAL	062442	CANTT	BALARA MGANG	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:09:22			03
NORMAL	062443	CANTT	THANAG AGEE	02	00	000000.00	0	000000.00	0	0	0	0092.00	2023/02/0 3	08:10:33			03
NORMAL	062444	CANTT	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0 3	08:11:40			03
NORMAL	062445	CANTT	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0 3	08:12:17			03
NORMAL	062446	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:18:48			03
NORMAL	062447	PANDEY PUR	MOHAW	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0 3	08:19:54			03
NORMAL	062448	PANDEY PUR	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:20:06			03
NORMAL	062449	PANDEY PUR	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:22:07			03
NORMAL	062450	PANDEY PUR	CHOLAP UR	01	00	000000.00	0	000000.00	0	0	0	0021.00	2023/02/0 3	08:22:40			03
NORMAL	062451	PANDEY PUR	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	08:23:30			03
NORMAL	062452	PANDEY PUR	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	08:23:49			03
NORMAL	062453	BELWAB ABA	KERAKA T	01	00	000000.00	0	000000.00	0	0	0	0046.00	2023/02/0 3	08:24:16			03
NORMAL	062454	BELWAB ABA	DANGAN G	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:25:24			03
NORMAL	062455	BELWAB ABA	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:26:24			03
NORMAL	062456	BELWAB ABA	MODAIL A	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	08:27:11			03
NORMAL	062457	MOHAW	RATANP UR	03	00	000000.00	0	000000.00	0	0	0	0093.00	2023/02/0 3	08:39:59			03
NORMAL	062458	DANGAN G	KERAKA T	02	00	000000.00	0	000000.00	0	0	0	0062.00	2023/02/0 3	09:02:21			03
NORMAL	062459	MODAIL A	KERAKA T	03	00	000000.00	0	000000.00	0	0	0	0078.00	2023/02/0 3	09:05:58			03
NORMAL	062460	KERAKA T	PANDEY PUR	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	10:10:03			04
NORMAL	062461	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:10:32			04
NORMAL	062462	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:10:54			04
NORMAL	062463	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:11:20			04
NORMAL	062464	KERAKA T	PULICELI NE	02	00	000000.00	0	000000.00	0	0	0	0102.00	2023/02/0 3	10:12:03			04
NORMAL	062465	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:13:22			04
NORMAL	062466	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0 3	10:13:33			04
NORMAL	062467	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:14:13			04
NORMAL	062468	KERAKA T	CANTT	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0 3	10:15:16			04
NORMAL	062469	KERAKA T	CANTT	02	00	000000.00	0	000000.00	0	0	0	0112.00	2023/02/0 3	10:15:54			04
NORMAL	062470	KERAKA T	PANDEY PUR	01	00	000000.00	0	000000.00	0	0	0	0051.00	2023/02/0 3	10:16:48			04
NORMAL	062471	KERAKA T	PANDEY PUR	03	00	000000.00	0	000000.00	0	0	0	0153.00	2023/02/0 3	10:17:24			04
NORMAL	062472	KERAKA T	CANTT	01	00	000000.00	0	000000.00	0	0	0	0056.00	2023/02/0 3	10:18:28			04
NORMAL	062473	KERAKA T	BELWAB ABA	03	00	000000.00	0	000000.00	0	0	0	0138.00	2023/02/0 3	10:20:07			04
NORMAL	062474	RATANP UR	CHOLAP UR	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	10:32:42			04
NORMAL	062475	RATANP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	10:35:34			04
NORMAL	062476	RATANP UR	BELWAB ABA	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	10:43:13			04
NORMAL	062477	MODAIL A	CANTT	01	00	000000.00	0	000000.00	0	0	0	0041.00	2023/02/0 3	10:44:20			04
NORMAL	062478	DANGAN G	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	10:49:18			04
NORMAL	062479	DANGAN G	CANTT	01	00	000000.00	0	000000.00	0	0	0	0036.00	2023/02/0 3	10:51:24			04
NORMAL	062480	BALARA MGANG	CANTT	01	00	000000.00	0	000000.00	0	0	0	0031.00	2023/02/0 3	10:54:48			04
NORMAL	062481	CHOLAP UR	CANTT	01	00	000000.00	0	000000.00	0	0	0	0026.00	2023/02/0 3	11:01:00			04

TOTALS :

TOTAL PASSENGERS	TOTAL TICKETS	TOTAL FARE	TOTAL TRIPS
123	93	5293.00	04