

10
No.

14169

(DUTY JOB SLIP)

Date 19/8/25

Report to Mr. Chanchal Sir Vehicle No. UP 32 2N 7289

Address 9412603364 Type of Vehicle Ertiga

Name of Driver Derendra

Booked by AC Head M/s

Assignment Local/Outstation

Opening Meter 19800 Opening Time 10:00 AM Date open 19/8/25

Closing Meter 20847 Closing Time 05:00 PM Date Closed 21/8/25

Total Kms 101.7 + 30 = 1047 Total Hrs Total Days 2 Ded-

Please mention if any paid to driver Total night 2 Night

May we have you comments please

LKO TO GONAKPUR - KUSHINAGAR
— LKO

Sender's Signature

TOLL 1290
IDFC

User's Signature

CHANCHAL

User's Full Name

Vehicle Transactions Details

Reader date time	Processed date time	Unique Transaction ID	Plaza Name	Plaza ID	Activity	Credit	Debit	Closing TAG Balance
2025-08-20 22:37:46	2025-08-20 22:38:29	250271207314_187002	Ahmadpur Toll Plaza	187002	Toll Debit		120.00	75.00
NA	2025-08-20 22:28:19	40000971396799	NA	NA	BBPS recharge	200.00		195.00
2025-08-20 21:27:38	2025-08-20 21:27:43	1870030012008252127388_187003	Ronahi Toll Plaza	187003	Toll Debit		125.00	-5.00
2025-08-20 20:33:33	2025-08-20 20:33:42	250820203342319060840_185001	Chaukadi Toll Plaza	185001	Toll Debit		100.00	120.00
2025-08-20 20:00:19	2025-08-20 20:00:29	0111958174791269912576_186001	Mandawnagar Toll Plaza	186001	Toll Debit		95.00	220.00
2025-08-20 18:10:23	2025-08-20 18:10:25	0010032508201810255435_184001	Tendua Toll Plaza	184001	Toll Debit		105.00	315.00
2025-08-20 16:25:01	2025-08-20 16:26:20	0010022508201626197109_183001	Muzaina Hetim Toll Plaza	183001	Toll Debit		35.00	420.00
2025-08-19 17:17:48	2025-08-19 17:18:13	0010002508191718085935_183001	Muzaina Hetim Toll Plaza	183001	Toll Debit		65.00	455.00
2025-08-19 15:41:27	2025-08-19 15:41:29	0010022508191541282836_184001	Tendua Toll Plaza	184001	Toll Debit		105.00	520.00
NA	2025-08-19 14:52:25	40000970180586	NA	NA	BBPS recharge	500.00		625.00
2025-08-19 14:36:03	2025-08-19 14:36:13	0181957730799268929538_186001	Mandawnagar Toll Plaza	186001	Toll Debit		95.00	125.00
2025-08-19 14:00:58	2025-08-19 14:01:07	250819140107255381129_185001	Chaukadi Toll Plaza	185001	Toll Debit		100.00	220.00
2025-08-19 13:00:44	2025-08-19 13:00:51	1870030081908251300442_187003	Ronahi Toll Plaza	187003	Toll Debit		125.00	320.00

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Page: 1

2025-08-19 11:56:06	2025-08-19 11:56:46	250270213567_187002	Ahmadpur Toll Plaza	187002	Toll Debit		120.00	445.00
NA	2025-08-19 10:18:16	40000969948659	NA	NA	BBPS recharge	500.00		565.00
2025-08-19 07:14:33	2025-08-19 07:14:40	250819071440399850638_187001	Nawabganj Toll Plaza	187001	Toll Debit		100.00	65.00
						1200.00	1290.00	