

Division : CHAMRAJNAGAR
From Date : 16-SEP-22 09:34

Sub - Division : CHMRJNGR-URBAN
To Date : 16-SEP-22 14:56

Section : CHMRJNGR-URBAN - 34000:
Collector Name: Jamil(357576032407064)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER		2119300002661	LAST RECEIPT NUMBER		2119300002704
TOTAL CASH RECEIPTS		44	TOTAL CASH AMOUNT		13,387
TOTAL CHEQUE RECEIPTS		0	TOTAL CHEQUE AMOUNT		0
TOTAL DD RECEIPTS		0	TOTAL DD RECEIPTS		0
TOTAL CANCEL RECEIPTS		0	TOTAL CANCEL AMOUNT		0
TOTAL RECEIPTS COUNT		44	TOTAL AMOUNT		13,387

HEAD WISE ABSTARCT

	BILL/	Total
CASH	13,387.00	13,387.00
Total	13,387.00	13,387.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	Total
BILL	500.00	12,114.00	773.00	13,387.00
Total	500.00	12,114.00	773.00	13,387.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL		
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT	
16092022	2119300002661	2119300002704	44	13,387	0	0	0	0	0	44	13,387
			44	13,387	0	0	0	0	0	44	13,387

CANCELLED REPORT SUMMARY

RRNO	AMOUNT	REC NO	REC DATE	CANCEL DATE	REASON
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(Signature)
GVP

(Signature)
General Cashier

(Signature)
Cash Officer

RRNO WISE COLLECTION ABSTRACT AT THIS COUNTER

RECEIPT NO	ACC UNIT/ SUB DIV	ACC ID	RRNO	AMOUNT	REC DATE	MODE	NAME
Location Type :	NON-RAPDRP						
HEAD :	BILL						
2119300002661	CHMRJNGR-URBAN - 3C211004294	MG580	260	16-SEP-22 10:09	CASH	KYATHASHETTY	
2119300002662	CHMRJNGR-URBAN - 3C211002557	MG172	470	16-SEP-22 10:13	CASH	MAHADEVASWAMY	
2119300002663	CHMRJNGR-URBAN - 3C211002555	MG63	130	16-SEP-22 10:16	CASH	CHANNABASAVASHE	
2119300002664	CHMRJNGR-URBAN - 3C211025251	CHRL10957	420	16-SEP-22 10:17	CASH	SMT CHINNAMMA W/	
2119300002665	CHMRJNGR-URBAN - 3C211003761	MG557	100	16-SEP-22 10:21	CASH	HUCHHASHETTY	
2119300002666	CHMRJNGR-URBAN - 3C211001713	MG125	181	16-SEP-22 10:24	CASH	MAHADEVAPPA	
2119300002667	CHMRJNGR-URBAN - 3C211008584	MG518	134	16-SEP-22 10:27	CASH	SANNAMARAMMA	
2119300002668	CHMRJNGR-URBAN - 3C211002868	MG22	1,060	16-SEP-22 10:29	CASH	DASEGOWDA	
2119300002669	CHMRJNGR-URBAN - 3C211002317	MG119	400	16-SEP-22 10:30	CASH	KUNNEGOWDA	
2119300002670	CHMRJNGR-URBAN - 3C211002874	MG240	800	16-SEP-22 10:33	CASH	NANJASHETTY	
2119300002671	CHMRJNGR-URBAN - 3C211002878	MG244	380	16-SEP-22 10:36	CASH	MAHADEVAMMA	
2119300002672	CHMRJNGR-URBAN - 3C211026474	CHRL11580	200	16-SEP-22 10:39	CASH	NAGAMMA	
2119300002673	CHMRJNGR-URBAN - 3C211026693	CHRL11955	360	16-SEP-22 10:41	CASH	JAVANAMMA	
2119300002674	CHMRJNGR-URBAN - 3C211010512	MG438	110	16-SEP-22 10:44	CASH	URUGEJJEGOWDA	
2119300002675	CHMRJNGR-URBAN - 3C211009692	MG403	200	16-SEP-22 10:46	CASH	BASAVEGOWDA	
2119300002676	CHMRJNGR-URBAN - 3C211020179	CHRL8058	100	16-SEP-22 10:52	CASH	NANJUNDASWAMY	
2119300002677	CHMRJNGR-URBAN - 3C211002871	MG400	176	16-SEP-22 10:54	CASH	PUTTASWAMIGOWD/	
2119300002678	CHMRJNGR-URBAN - 3C211024819	CHRL10562	200	16-SEP-22 10:57	CASH	SRI R MAHADEVASW	
2119300002679	CHMRJNGR-URBAN - 3C211004582	MG262	160	16-SEP-22 11:01	CASH	MAHADEVASHETTY	
2119300002680	CHMRJNGR-URBAN - 3C211010183	MG463	180	16-SEP-22 11:03	CASH	MAHADEVASHETTY	
2119300002681	CHMRJNGR-URBAN - 3C211014031	MGRG208	500	16-SEP-22 11:11	CASH	MANIYAMMA	
2119300002682	CHMRJNGR-URBAN - 3C211002562	MG522	200	16-SEP-22 11:15	CASH	RAMASHETTY	
2119300002683	CHMRJNGR-URBAN - 3C211004290	MG576	260	16-SEP-22 11:25	CASH	RANGASWAMY	
2119300002684	CHMRJNGR-URBAN - 3C211016676	MG198	300	16-SEP-22 11:30	CASH	KULLASHETTY	
2119300002685	CHMRJNGR-URBAN - 3C211023036	CHRL9834	200	16-SEP-22 11:33	CASH	SMT MAHADEVAMMA/	
2119300002686	CHMRJNGR-URBAN - 3C211002689	MG213	920	16-SEP-22 11:40	CASH	NANJASHETTY	
2119300002687	CHMRJNGR-URBAN - 3C211004496	MG464	102	16-SEP-22 11:41	CASH	SAROJAMMA	
2119300002688	CHMRJNGR-URBAN - 3C211017178	CHRL4443	108	16-SEP-22 11:42	CASH	KRISHNAVENI	
2119300002689	CHMRJNGR-URBAN - 3C211019153	CHRL7023	375	16-SEP-22 11:46	CASH	NANJUNDASWAMY	
2119300002690	CHMRJNGR-URBAN - 3C211003410	MG460	280	16-SEP-22 11:53	CASH	CHIKKATHAYAMMA	
2119300002691	CHMRJNGR-URBAN - 3C211002690	MG462	500	16-SEP-22 11:57	CASH	MAHADEVASHETTY	
2119300002692	CHMRJNGR-URBAN - 3C211016943	CHRL2505	230	16-SEP-22 12:11	CASH	SMT LAXMAMMA	
2119300002693	CHMRJNGR-URBAN - 3C211100051	CHRL12512	222	16-SEP-22 12:13	CASH	MAHADEVASHETTY	
2119300002694	CHMRJNGR-URBAN - 3C211003552	MG519	200	16-SEP-22 12:15	CASH	CHIKKATHAYAMMA	
2119300002695	CHMRJNGR-URBAN - 3C211010514	MG366	120	16-SEP-22 12:23	CASH	BASAVASHETTY	
2119300002696	CHMRJNGR-URBAN - 3C211009289	MG533	740	16-SEP-22 12:27	CASH	PUTTALAKSHMAMMA/	
2119300002697	CHMRJNGR-URBAN - 3C211019666	CHRL7457	200	16-SEP-22 12:30	CASH	PUTTABASAMMA	
2119300002698	CHMRJNGR-URBAN - 3C211003759	MG554	250	16-SEP-22 12:32	CASH	JAVARAJA	
2119300002699	CHMRJNGR-URBAN - 3C211018275	CHRC2200	379	16-SEP-22 12:40	CASH	P MAHADEVAPPA	
2119300002700	CHMRJNGR-URBAN - 3C211005050	MLH30	450	16-SEP-22 12:43	CASH	PRABHAKAR	
2119300002701	CHMRJNGR-URBAN - 3C211002164	MG422	280	16-SEP-22 12:46	CASH	MAHADEVSHETTY	
2119300002702	CHMRJNGR-URBAN - 3C211009861	MG40	290	16-SEP-22 12:54	CASH	INSPECTER	

2119300002703	CHMRJNGR-URBAN - 3C211020540	CHRC2954	130	16-SEP-22 13:09	CASH	PAVITHRA
2119300002704	CHMRJNGR-URBAN - 3C211023298	CHRC3339	130	16-SEP-22 13:12	CASH	SMT PAVITHRA W/O :
Total Amount :			13,387			
Total Amount :			13,387			
GRAND TOTAL :			13,387			