

Division : CHAMRAJNAGAR
From Date : 17-AUG-22 09:19

Sub - Division : CHMRJNGR-URBAN
To Date : 17-AUG-22 14:52

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

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002278	LAST RECEIPT NUMBER	2119300002321
TOTAL CASH RECEIPTS	44	TOTAL CASH AMOUNT	12,908
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	12,908

HEAD WISE ABSTARCT

	BILL/	Total
CASH	12,908.00	12,908.00
Total	12,908.00	12,908.00

TARIFF WISE ABSTARCT

	LT1	LT2A(II)	LT3(II)	Total
BILL	1,000.00	10,201.00	1,707.00	12,908.00
Total	1,000.00	10,201.00	1,707.00	12,908.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
17082022	2119300002278	2119300002321	44	12,908	0	0	0	0	44	12,908
			44	12,908	0	0	0	0	44	12,908

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						
2119300002278	CHMRJNGR-URBAN -	3C211012040	CHRL346	200	17-AUG-22 09:43	CASH	SRI SHIVANNA
2119300002279	CHMRJNGR-URBAN -	3C211004294	MG580	400	17-AUG-22 09:52	CASH	KYATHASHETTY
2119300002280	CHMRJNGR-URBAN -	3C211002555	MG63	100	17-AUG-22 09:55	CASH	CHANNABASAVASHE
2119300002281	CHMRJNGR-URBAN -	3C211003761	MG557	100	17-AUG-22 09:56	CASH	HUCHHASHETTY
2119300002282	CHMRJNGR-URBAN -	3C211004423	MG103	250	17-AUG-22 09:58	CASH	G. MAHADEVAPPA
2119300002283	CHMRJNGR-URBAN -	3C211004422	MG528	172	17-AUG-22 10:00	CASH	YUGESHA
2119300002284	CHMRJNGR-URBAN -	3C211018850	CHRC2627	300	17-AUG-22 10:01	CASH	B SHANTHARAJU
2119300002285	CHMRJNGR-URBAN -	3C211001713	MG125	182	17-AUG-22 10:02	CASH	MAHADEVAPPA
2119300002286	CHMRJNGR-URBAN -	3C211010747	CAEH13	860	17-AUG-22 10:05	CASH	M.P.SHIVAKUMAR
2119300002287	CHMRJNGR-URBAN -	3C211016402	MG555	140	17-AUG-22 10:05	CASH	GANESHBABU
2119300002288	CHMRJNGR-URBAN -	3C211001718	MG219	500	17-AUG-22 10:09	CASH	SHANKARAPPA
2119300002289	CHMRJNGR-URBAN -	3C211009692	MG403	170	17-AUG-22 10:19	CASH	BASAVEGOWDA
2119300002290	CHMRJNGR-URBAN -	3C211010512	MG438	100	17-AUG-22 10:22	CASH	URUGEJJEGOWDA
2119300002291	CHMRJNGR-URBAN -	3C211002871	MG400	172	17-AUG-22 10:24	CASH	PUTTASWAMIGOWD
2119300002292	CHMRJNGR-URBAN -	3C211020179	CHRL8058	130	17-AUG-22 10:25	CASH	NANJUNDASWAMY
2119300002293	CHMRJNGR-URBAN -	3C211013437	MGRG252	500	17-AUG-22 10:27	CASH	GANGAMMA
2119300002294	CHMRJNGR-URBAN -	3C211002869	MG397	203	17-AUG-22 10:29	CASH	SHANKAREGOWDA
2119300002295	CHMRJNGR-URBAN -	3C211024391	CHRL10462	112	17-AUG-22 10:30	CASH	SRI BASAVANNA S/O
2119300002296	CHMRJNGR-URBAN -	3C211002870	MG241	126	17-AUG-22 10:31	CASH	RAMAIAH
2119300002297	CHMRJNGR-URBAN -	3C211024819	CHRL10562	144	17-AUG-22 10:31	CASH	SRI R MAHADEVASW
2119300002298	CHMRJNGR-URBAN -	3C211015406	CHRL4261	300	17-AUG-22 11:09	CASH	SMT CHINNAMMA
2119300002299	CHMRJNGR-URBAN -	3C211003759	MG554	240	17-AUG-22 11:10	CASH	JAVARAJA
2119300002300	CHMRJNGR-URBAN -	3C211022242	CHRC3308	654	17-AUG-22 11:12	CASH	SRI SOMANNA MAHA
2119300002301	CHMRJNGR-URBAN -	3C211004295	MG581	166	17-AUG-22 11:13	CASH	MAHADEVASWAMY
2119300002302	CHMRJNGR-URBAN -	3C121111328	CHRC3971	500	17-AUG-22 11:15	CASH	SHANKAMMA
2119300002303	CHMRJNGR-URBAN -	3C211100240	CHRC3956	253	17-AUG-22 11:16	CASH	MAHADEVASHETTY
2119300002304	CHMRJNGR-URBAN -	3C211003748	MG150	350	17-AUG-22 11:18	CASH	BASAVARAJU
2119300002305	CHMRJNGR-URBAN -	3C211014397	MGRG173	500	17-AUG-22 11:21	CASH	KUMARA
2119300002306	CHMRJNGR-URBAN -	3C211011393	MG623	170	17-AUG-22 11:24	CASH	RANGA SHETTY
2119300002307	CHMRJNGR-URBAN -	3C211004496	MG464	107	17-AUG-22 11:30	CASH	SAROJAMMA
2119300002308	CHMRJNGR-URBAN -	3C211017178	CHRL4443	105	17-AUG-22 11:31	CASH	KRISHNAVENI
2119300002309	CHMRJNGR-URBAN -	3C211004287	MG558	500	17-AUG-22 11:37	CASH	MAHADEVASHETTY
2119300002310	CHMRJNGR-URBAN -	3C211012825	CHRL859	870	17-AUG-22 11:43	CASH	PUTTANANJAMMA.
2119300002311	CHMRJNGR-URBAN -	3C211019153	CHRL7023	160	17-AUG-22 11:50	CASH	NANJUNDASWAMY
2119300002312	CHMRJNGR-URBAN -	3C211015674	MG195	330	17-AUG-22 11:51	CASH	BASAVARAJU
2119300002313	CHMRJNGR-URBAN -	3C211002697	MG310	500	17-AUG-22 11:53	CASH	THAYAMMA
2119300002314	CHMRJNGR-URBAN -	3C211010701	MG601	150	17-AUG-22 11:56	CASH	KYATHASHETTY
2119300002315	CHMRJNGR-URBAN -	3C211003741	MG418	226	17-AUG-22 12:00	CASH	LAKSHMAIAH
2119300002316	CHMRJNGR-URBAN -	3C211015157	CHRL3412	103	17-AUG-22 12:00	CASH	SMT MADAMANI
2119300002317	CHMRJNGR-URBAN -	3C211002564	MG420	1,000	17-AUG-22 12:02	CASH	MARAPAMMA
2119300002318	CHMRJNGR-URBAN -	3C211004288	MG560	230	17-AUG-22 12:13	CASH	NAGAMMA
2119300002319	CHMRJNGR-URBAN -	3C211004219	MG69	200	17-AUG-22 12:27	CASH	MAHADEVAGOWDA

2119300002320	CHMRJNGR-URBAN - 3C211004164	MG234	120	17-AUG-22 13:00	CASH	SHIVAMALLAIAH
2119300002321	CHMRJNGR-URBAN - 3C211009270	MG439	313	17-AUG-22 13:12	CASH	PUTTASWAMY
Total Amount :			12,908			
Total Amount :			12,908			
GRAND TOTAL :			12,908			