

Division : CHAMRAJNAGAR
From Date : 22-AUG-22 09:35

Sub - Division : CHMRJNGR-URBAN
To Date : 22-AUG-22 15:07

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

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119300002419	LAST RECEIPT NUMBER	2119300002453
TOTAL CASH RECEIPTS	35	TOTAL CASH AMOUNT	20,653
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	35	TOTAL AMOUNT	20,653

HEAD WISE ABSTARCT

	BILL/	Total
CASH	20,653.00	20,653.00
Total	20,653.00	20,653.00

TARIFF WISE ABSTARCT

	LT2A(II)	LT2B(I)	LT3(II)	Total
BILL	19,042.00	711.00	900.00	20,653.00
Total	19,042.00	711.00	900.00	20,653.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL	
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT
22082022	2119300002419	2119300002453	35	20,653	0	0	0	0	35	20,653
			35	20,653	0	0	0	0	35	20,653

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						
2119300002419	CHMRJNGR-URBAN - 3	C211003416	MG414	140	22-AUG-22 09:53	CASH	PUTTANANJAMMA
2119300002420	CHMRJNGR-URBAN - 3	C211011228	MG613	1,000	22-AUG-22 10:00	CASH	SHRIKANTAPPA.
2119300002421	CHMRJNGR-URBAN - 3	C211005270	CAEH29	4,626	22-AUG-22 10:03	CASH	DOCTERS
2119300002422	CHMRJNGR-URBAN - 3	C211005266	AEH376	291	22-AUG-22 10:04	CASH	RESIDENT MEDICAL
2119300002423	CHMRJNGR-URBAN - 3	C211010856	AEH1247A	711	22-AUG-22 10:04	CASH	RESEDENT MEDICAL
2119300002424	CHMRJNGR-URBAN - 3	C211003549	MG66	433	22-AUG-22 10:05	CASH	RESIDENTMEDICALC
2119300002425	CHMRJNGR-URBAN - 3	C211008583	CAEH38	1,202	22-AUG-22 10:05	CASH	RESIDENT MEDICAL
2119300002426	CHMRJNGR-URBAN - 3	C211008582	AEH630	236	22-AUG-22 10:06	CASH	RESIDENT MEDICAL
2119300002427	CHMRJNGR-URBAN - 3	C211003035	MG11	500	22-AUG-22 10:14	CASH	MAHADEVAPPA
2119300002428	CHMRJNGR-URBAN - 3	C211026871	CHRC3797	400	22-AUG-22 10:16	CASH	NAGARAJU S/O PUTT
2119300002429	CHMRJNGR-URBAN - 3	C211005268	CAEH8	144	22-AUG-22 10:18	CASH	M. GURUMALLAPPA
2119300002430	CHMRJNGR-URBAN - 3	C211001043	MG76	300	22-AUG-22 10:18	CASH	GURUSWAMY
2119300002431	CHMRJNGR-URBAN - 3	C211015653	MG207	100	22-AUG-22 10:29	CASH	MARASHETTY
2119300002432	CHMRJNGR-URBAN - 3	C211002554	MG453	200	22-AUG-22 10:33	CASH	PUTTAMADASHETTY
2119300002433	CHMRJNGR-URBAN - 3	C211002877	MG411	500	22-AUG-22 10:40	CASH	MARAMMA
2119300002434	CHMRJNGR-URBAN - 3	C211022269	CHRL9395	450	22-AUG-22 10:44	CASH	SRI MAHADEGOWDA
2119300002435	CHMRJNGR-URBAN - 3	C211002316	MG391	200	22-AUG-22 10:46	CASH	SHIVANNA
2119300002436	CHMRJNGR-URBAN - 3	C211002320	MG217	500	22-AUG-22 10:50	CASH	THAYAMMA
2119300002437	CHMRJNGR-URBAN - 3	C211019877	CHRL7639	230	22-AUG-22 10:52	CASH	MANJU
2119300002438	CHMRJNGR-URBAN - 3	C211002310	MG187	180	22-AUG-22 10:56	CASH	CHIKKAHUCHHASHE
2119300002439	CHMRJNGR-URBAN - 3	C211010183	MG463	120	22-AUG-22 11:00	CASH	MAHADEVASHETTY
2119300002440	CHMRJNGR-URBAN - 3	C211008918	MG592	200	22-AUG-22 11:09	CASH	MARISHETTY
2119300002441	CHMRJNGR-URBAN - 3	C211002562	MG522	200	22-AUG-22 11:19	CASH	RAMASHETTY
2119300002442	CHMRJNGR-URBAN - 3	C211004215	MG251	1,050	22-AUG-22 11:44	CASH	MAHADEVASHETTY
2119300002443	CHMRJNGR-URBAN - 3	C211017377	CHRL4473	800	22-AUG-22 11:44	CASH	JAVANAMMA W/O NA
2119300002444	CHMRJNGR-URBAN - 3	C211002747	MG68	1,500	22-AUG-22 12:02	CASH	NANJASHETTY
2119300002445	CHMRJNGR-URBAN - 3	C211026475	CHRL11573	500	22-AUG-22 12:08	CASH	MANJUNATH
2119300002446	CHMRJNGR-URBAN - 3	C211018983	CHRL6930	300	22-AUG-22 12:08	CASH	SHIVAMMA
2119300002447	CHMRJNGR-URBAN - 3	C211017372	CHRL5773	150	22-AUG-22 12:09	CASH	PUTTASWAMY
2119300002448	CHMRJNGR-URBAN - 3	C211016593	MG600	1,000	22-AUG-22 12:19	CASH	MAHADEVASHETTY
2119300002449	CHMRJNGR-URBAN - 3	C211002565	MG426	160	22-AUG-22 12:24	CASH	MANIYAMMA
2119300002450	CHMRJNGR-URBAN - 3	C211026409	CHRL11214	500	22-AUG-22 12:34	CASH	KAMALAMMA
2119300002451	CHMRJNGR-URBAN - 3	C121111469	CHRL13643	830	22-AUG-22 12:42	CASH	GOWRAMMA
2119300002452	CHMRJNGR-URBAN - 3	C211003652	MG541	500	22-AUG-22 12:53	CASH	SECRETARY
2119300002453	CHMRJNGR-URBAN - 3	C211009403	MG593	500	22-AUG-22 12:53	CASH	CHANDRAMMA
Total Amount :				20,653			
Total Amount :				20,653			
GRAND TOTAL :				20,653			