

Division : CHAMRAJNAGAR
From Date : 24-AUG-22 09:15

Sub - Division : CHMRJNGR-URBAN
To Date : 24-AUG-22 16:14

Section : CHMRJNGR-URBAN - 340003
Collector Name: Chandra nayak(357576032406)

GVP COLLECTION REPORT ABSTRACT

CONSOLIDATED SUMMARY OF THIS COUNTER

FIRST RECEIPT NUMBER	2119100003750	LAST RECEIPT NUMBER	2119100003779
TOTAL CASH RECEIPTS	30	TOTAL CASH AMOUNT	17,452
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	30	TOTAL AMOUNT	17,452

HEAD WISE ABSTARCT

	BILL/	Total
CASH	17,452.00	17,452.00
Total	17,452.00	17,452.00

TARIFF WISE ABSTARCT

	LT2A(II)	LT3(I)	LT3(II)	LT5B	Total
BILL	7,403.00	600.00	3,629.00	5,820.00	17,452.00
Total	7,403.00	600.00	3,629.00	5,820.00	17,452.00

DAY WISE COLLECTION ABSTRACT

COLLECTION DATE	START RECNO	END RECNO	CASH		CHEQUE		DD		TOTAL		
			CNT	AMNT	CNT	AMNT	CNT	AMNT	CNT	AMOUNT	
24082022	2119100003750	2119100003779	30	17,452	0	0	0		0	30	17,452
			30	17,452	0	0	0		0	30	17,452

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						
2119100003750	CHMRJNGR-URBAN - 3C211019106	CHRC2665	450	24-AUG-22 11:07	CASH	M MAHESWARI	
2119100003751	CHMRJNGR-URBAN - 3C211017686	CHRP201	470	24-AUG-22 11:08	CASH	MAHESWARI	
2119100003752	CHMRJNGR-URBAN - 3C211018826	CHRP253	3,000	24-AUG-22 11:17	CASH	M MAHESWARI	
2119100003753	CHMRJNGR-URBAN - 3C211026922	CHRC3783	419	24-AUG-22 11:34	CASH	SMT M MAHESWARI	
2119100003754	CHMRJNGR-URBAN - 3C211026925	CHRC3780	181	24-AUG-22 11:34	CASH	SMT M MAHESWARI	
2119100003755	CHMRJNGR-URBAN - 3C211023939	CHRP333	1,350	24-AUG-22 11:38	CASH	SRI S PUTTASWAMY	
2119100003756	CHMRJNGR-URBAN - 3C211019855	CHRL7713	91	24-AUG-22 11:53	CASH	SHIVAMADAPPA	
2119100003757	CHMRJNGR-URBAN - 3C211019183	CHRL7123	186	24-AUG-22 11:54	CASH	BASAVANNA	
2119100003758	CHMRJNGR-URBAN - 3C211019182	CHRL7122	1,324	24-AUG-22 11:54	CASH	BASAVANNA	
2119100003759	CHMRJNGR-URBAN - 3C211019184	CHRL7124	163	24-AUG-22 11:55	CASH	BASAVANNA	
2119100003760	CHMRJNGR-URBAN - 3C211019185	CHRL7125	95	24-AUG-22 11:55	CASH	BASAVANNA	
2119100003761	CHMRJNGR-URBAN - 3C211019186	CHRL7126	273	24-AUG-22 11:56	CASH	BASAVANNA	
2119100003762	CHMRJNGR-URBAN - 3C211019187	CHRL7127	195	24-AUG-22 11:56	CASH	BASAVANNA	
2119100003763	CHMRJNGR-URBAN - 3C211017702	CHRL5578	113	24-AUG-22 12:03	CASH	MALLANNA	
2119100003764	CHMRJNGR-URBAN - 3C211002178	BD55	570	24-AUG-22 12:11	CASH	B. BASAVARAJAPPA	
2119100003765	CHMRJNGR-URBAN - 3C211008809	BD110	420	24-AUG-22 12:16	CASH	CHIKKAMADEGOWDA	
2119100003766	CHMRJNGR-URBAN - 3C211014457	CHRL2314	300	24-AUG-22 12:20	CASH	MAHESHGOWDA	
2119100003767	CHMRJNGR-URBAN - 3C211023505	CHRL9956	500	24-AUG-22 12:29	CASH	SMT B SUNANDA KUI	
2119100003768	CHMRJNGR-URBAN - 3C211022448	DDUCHRL95	500	24-AUG-22 12:32	CASH	SMT SHAILA	
2119100003769	CHMRJNGR-URBAN - 3C211009219	BD157	500	24-AUG-22 12:42	CASH	KULLASIDDIAH	
2119100003770	CHMRJNGR-URBAN - 3C211022475	DDUCHRL95	500	24-AUG-22 12:55	CASH	SRI SIDDARAJU	
2119100003771	CHMRJNGR-URBAN - 3C211017830	CHRP177	1,000	24-AUG-22 12:59	CASH	C VENKATESH	
2119100003772	CHMRJNGR-URBAN - 3C211000634	BD404	500	24-AUG-22 13:00	CASH	MARISIDDIAH	
2119100003773	CHMRJNGR-URBAN - 3C211018114	CHRC2221	700	24-AUG-22 13:33	CASH	ABDUL GAFAR	
2119100003774	CHMRJNGR-URBAN - 3C211026547	CHRL11666	604	24-AUG-22 14:21	CASH	SRI ABDUL GAFFAR	
2119100003775	CHMRJNGR-URBAN - 3C211026553	CHRL11667	1,036	24-AUG-22 14:21	CASH	SRI ABDUL GAFFAR	
2119100003776	CHMRJNGR-URBAN - 3C121111380	CHRC4016	337	24-AUG-22 15:32	CASH	GURUBASAPPA	
2119100003777	CHMRJNGR-URBAN - 3C121111381	CHRC4017	192	24-AUG-22 15:32	CASH	GURUBASAPPA	
2119100003778	CHMRJNGR-URBAN - 3C211020537	CHRC2991	1,380	24-AUG-22 15:52	CASH	P.NAGARAJU	
2119100003779	CHMRJNGR-URBAN - 3C211000418	MRL53	103	24-AUG-22 15:57	CASH	SHREE PANCHAKSHI	
Total Amount :				17,452			
Total Amount :				17,452			
GRAND TOTAL :				17,452			