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| --- | --- | --- | --- |
| **Date: 02/11/2017 (Opening Balance=1000/-) (PA =19000/-) [Issued 1000/- on 2/11/17]**  **Total Amount = 20000/-** | | | |
| 1. | (Monthly Report of Oct 2017)  D.G, Guntur. | **5** |  |
| 2. | The Drugs Inspector, Tenali. | **27** |  |
| 3. | The Drugs Inspector, Tekkali. | **27** |  |
| 4. | The Drugs Inspector, Kovvur. | **27** |  |
| 5. | The Drugs Inspector, Bhimavaram. | **27** |  |
| 6. | The Drugs Inspector, Kadiri. | **32** |  |
| 7. | The Drugs Inspector, Madanapalli. | **27** |  |
| 8. | The Drugs Inspector, Piduguralla. | **27** |  |
| 9. | The Drugs Inspector, Anakapalli. | **27** |  |
| 10. | The Drugs Inspector, Kadapa. | **32** |  |
| 11. | The Drugs Inspector, Narasaraopet. | **27** |  |
| 12. | The Drugs Inspector, Visakhapatnam. | **27** |  |
| 13. | The Drugs Inspector, Ongole. | **32** |  |
| 14. | The Drugs Inspector, Tuni. | **27** |  |
| 15. | The Drugs Inspector, Machilipatnam. | **27** |  |
| 16. | The Drugs Inspector, Adoni. | **27** |  |
| 17. | The Drugs Inspector, Guntur. | **27** |  |
| 18. | The Drugs Inspector, Tirupathi. | **27** |  |
| 19. | The Drugs Inspector, Amalpuram. | **27** |  |
| 20. | The Drugs Inspector, Gajuwaka. | **27** |  |
| 21. | The Drugs Inspector, Kakinada. | **27** |  |
| 22. | The Drugs Inspector, Jangareddygudem. | **32** |  |
| 23. | The Drugs Inspector, Tanuku. | **25** |  |
| 24. | The Drugs Inspector, Rajahmundry. | **25** |  |
| 25. | The Drugs Inspector, Gudur. | **25** |  |
| 26. | The Drugs Inspector, Chirala. | **25** |  |
| 27. | The Drugs Inspector, Kavali. | **25** |  |
| 28. | The Drugs Inspector, Chittoor. | **25** |  |
| 29. | The Drugs Inspector, Ananthapuram. | **25** |  |
| 30. | The Drugs Inspector, Palakonda. | **25** |  |
| 31. | The Drugs Inspector, Srikakulam. | **25** |  |
| 32. | The Drugs Inspector, Vizianagaram. | **25** |  |
| 33. | The Drugs Inspector, Markapur. | **25** |  |
| 34. | The D.G, Guntur. | **30** |  |
| 35. | The D.C.G.I, New Delhi. | **30** |  |
|  | **Total** | **927/-** |  |
|  | **Closing Balance** | **1000-927=73/-** |  |
| **Date: 06/11/2017 (Opening Balance=1000+73=1073/-) (PA=18000/-) [issued 1000/- on 6/11/17]** | | | |
| 36. | The Drugs Inspector, Kurnool. | **50** |  |
| 37. | The Drugs Inspector, Kurnool. | **30** |  |
| 38. | The Director General, Guntur. | **25** |  |
| 39. | The DCG, Delhi. | **25** |  |
|  | **Total** | **130/-** |  |
|  | **Closing Balance** | **1073-130=943/-** |  |
| **Date: 08/11/2017 (Opening Balance=943/-)** | | | |
| 40. | The Drugs Inspector, Kurnool. | **40** |  |
| 41. | The Drugs Inspector, Kurnool. | **30** |  |
| 42. | The Director General, Guntur. | **35** |  |
| 43. | The DCG, Delhi. | **35** |  |
|  | **Total** | **140/-** |  |
|  | **Closing Balance** | **943-140=803/-** |  |
| **Date: 09/11/2017 (Opening Balance=803/-)** | | | |
| 44. | The Drugs Inspector, Guntur(U) | **37** |  |
| 45. | The Director General, Guntur. | **27** |  |
| 46. | The DCG, Delhi. | **27** |  |
|  | **Total** | **91/-** |  |
|  | **Closing Balance** | **803-91=712/-** |  |
| **Date: 16/11/2017 (Opening Balance=712/-)** | | | |
| 47. | The Drugs Inspector, Kurnool. | **27** |  |
| 48. | The Drugs Inspector, Kakinada. | **30** |  |
| 49. | The Drugs Inspector, Srikakulam. | **30** |  |
| 50. | The Drugs Inspector, Narsipatnam. | **30** |  |
| 51. | The Director General, Guntur. | **32** |  |
| 52. | The DCG, Delhi. | **32** |  |
| 53. | The Drugs Inspector, Bhimavaram. | **30** |  |
| 54. | The Director General, Guntur. | **25** |  |
| 55. | The DCG, Delhi. | **25** |  |
|  | **Total** | **261/-** |  |
|  | **Closing Balance** | **712-261=451/-** |  |
| **Date: 20/11/2017 (Opening Balance=1000+451=1451/-) (PA=17000/-) [issued 1000/- on18/11/17]** | | | |
| 56. | The Drugs Inspector, Chittoor. | **30** |  |
| 57. | The Drugs Inspector, Tenali. | **30** |  |
| 58. | The Drugs Inspector, Jangareddygudem. | **30** |  |
| 59. | The Drugs Inspector, Eluru. | **30** |  |
| 60. | The Drugs Inspector, Jaggaiahpet. | **30** |  |
| 61. | The Drugs Inspector, Kovvur. | **30** |  |
| 62. | The Drugs Inspector, Srikakulam. | **25** |  |
| 63. | The Drugs Inspector, Tadipatri. | **25** |  |
| 64. | The Drugs Inspector, Narsipatnam. | **25** |  |
| 65. | The Drugs Inspector, Palakonda. | **30** |  |
| 66. | The Drugs Inspector, Chirala. | **30** |  |
| 67. | The Drugs Inspector, Anakapalli. | **30** |  |
| 68. | The Drugs Inspector, Adoni. | **30** |  |
| 69. | The Drugs Inspector, Vizianagaram. | **30** |  |
| 70. | The Drugs Inspector, Visakhapatnam. | **35** |  |
| 71. | The Drugs Inspector, Kakinada. | **35** |  |
| 72. | The Drugs Inspector, Rajahmundry. | **35** |  |
| 73. | The Drugs Inspector, Nandyal. | **30** |  |
| 74. | The Drugs Inspector, Kurnool. | **30** |  |
| 75. | The Drugs Inspector, Guntur. | **40** |  |
| 76. | The Drugs Inspector, Tuni. | **25** |  |
| 77. | The Drugs Inspector, Kadapa. | **35** |  |
| 78. | The Drugs Inspector, Ananthapuram. | **25** |  |
| 79. | The Drugs Inspector, Tirupathi. | **25** |  |
| 80. | The Drugs Inspector, Ongole. | **25** |  |
| 81. | The Drugs Inspector, Tekkali. | **25** |  |
| 82. | The Drugs Inspector, Madanapalle. | **25** |  |
| 83. | The Drugs Inspector, Gajuwaka. | **25** |  |
| 84. | The Drugs Inspector, Amalapuram. | **25** |  |
| 85. | The Drugs Inspector, Narsaraopet. | **25** |  |
| 86. | The Drugs Inspector, Srikakulam. | **25** |  |
| 87. | The Director General, Guntur. | **25** |  |
| 88. | The DCG, Delhi. | **25** |  |
|  | **Total** | **945/-** |  |
|  | **Closing Balance** | **1451-945=506/-** |  |
| **Date: 23/11/2017 (Opening Balance=506/-) (PA=17000/-)** | | | |
| 89. | The Drugs Inspector, Gudur. | **30** |  |
| 90. | The Drugs Inspector, Rajahmundry. | **30** |  |
| 91. | The Director General, Guntur. | **30** |  |
| 92. | The DCG, Delhi. | **30** |  |
|  | **Total** | **120/-** |  |
|  | **Closing Balance** | **506-120=386/-** |  |
| **Date: 20/11/2017 (Opening Balance=1000+386=1386/-) (PA=16000/-) [issued 1000/- on29/11/17]** | | | |
| 93. | The Drugs Inspector, Kurnool. | **30** |  |
| 94. | The Drugs Inspector, Gajuwaka. | **32** |  |
| 95. | The Drugs Inspector, Rajahmundry. | **30** |  |
| 96. | The Drugs Inspector, Visakhapatnam. | **45** |  |
| 97. | The Drugs Inspector, Amalapuram. | **35** |  |
| 98. | The Drugs Inspector, Madanapalle. | **30** |  |
| 104. | The Drugs Inspector, Chittoor. | **30** |  |
| 105. | The Drugs Inspector, Jangareddygudem. | **40** |  |
| 106. | The Drugs Inspector, Tadipatri. | **30** |  |
| 107. | The Drugs Inspector, Ananthapuramu. | **30** |  |
| 108. | The Drugs Inspector, Hindupur. | **30** |  |
| 109. | The Drugs Inspector, Kovvur. | **30** |  |
| 110. | The Drugs Inspector, Tirupati. | **37** |  |
| 111. | The Drugs Inspector, Bhimavaram. | **30** |  |
| 112. | The Drugs Inspector, Anakapalli. | **25** |  |
| 113. | The Drugs Inspector, Markapur. | **30** |  |
| 114. | The Drugs Inspector, Nandyal. | **32** |  |
| 115. | The Drugs Inspector, Pulivendula. | **30** |  |
| 116. | The Drugs Inspector, Kadapa. | **30** |  |
| 117. | The Drugs Inspector, Nellore. | **30** |  |
| 118. | The Drugs Inspector, Gudur. | **30** |  |
| 119. | The Drugs Inspector, Narsaraopet. | **25** |  |
| 120. | The Drugs Inspector, Kakinada. | **30** |  |
| 121. | The Drugs Inspector, Tekkali. | **30** |  |
| 122. | The Drugs Inspector, Vizianagaram. | **30** |  |
| 123. | The Drugs Inspector, Guntur. | **25** |  |
| 124. | The Drugs Inspector, Palakonda. | **30** |  |
| 125. | The Drugs Inspector, Tuni. | **30** |  |
| 126. | The Drugs Inspector, Ongole. | **25** |  |
|  | **Total** | **891/-** |  |
|  | **Closing Balance** | **1386-891=495/-** |  |
| **Date: 01/12/2017 (Opening Balance=495/-) (PA=17000/-)** | | | |
| 127. | The Director General, Guntur. | **32** |  |
|  | **Total** | **32/-** |  |
|  | **Closing Balance** | **495-32=463/-** |  |
| **Date: 06/12/2017 (Opening Balance=463/-) (PA=17000/-)** | | | |
| 128. | The Drugs Inspector, Palakonda. | **30** |  |
| 129. | The Director General, Guntur. | **25** |  |
| 130. | The DCG, Delhi. | **25** |  |
|  | **Total** | **80/-** |  |
|  | **Closing Balance** | **463-80=383** |  |
| **Date: 07/12/2017 (Opening Balance=383/-) (PA=17000/-)** | | | |
| 131. | The Drugs Inspector, Kadapa.(Parcel Returned) | **40** |  |
|  | **Total** | **40/-** |  |
|  | **Closing Balance** | **383-40=343/-** |  |
| **Date: 13/12/2017 (Opening Balance=343/-) (PA=17000/-)** | | | |
| 132. | The Drugs Inspector, Madanapalli. | **30** |  |
| 133. | The Director General, Guntur. | **25** |  |
| 134. | The DCG, Delhi. | **25** |  |
|  | **Total** | **80/-** |  |
|  | **Closing Balance** | **343-80=263/-** |  |