|  |  |  |  |
| --- | --- | --- | --- |
| **Date: 18/09/2017 (Opening Balance=2000/-)** | | | |
| S.no. | To whom | Stamps affixed | Total amount |
| 01. | The Drugs Inspector, Narsaraopet. | 35 |  |
| 02. | The Drugs Inspector, Narsipatnam. | 47 |  |
| 03. | The Drugs Inspector, Ongole. | 52 |  |
| 04. | The Drugs Inspector, Nellore. | 52 |  |
| 05. | The Drugs Inspector, Anakapalli. | 27 |  |
| 06. | The Drugs Inspector, Tuni. | 52 |  |
| 07. | The Drugs Inspector, Visakhapatnam. | 57 |  |
| 08. | The Drugs Inspector, Ananthapuram. | 52 |  |
| 09. | The Drugs Inspector, Machilipatnam. | 52 |  |
| 10. | The Drugs Inspector, Kakinada. | 47 |  |
|  | **Total** | **473/-** |  |
|  | **Closing Balance** | **2000-473=1527/-** |  |
| **Date: 19/09/2017 (Opening Balance=1527/-)** | | | |
| 11. | The Drugs Inspector, Tekkali. | 25 |  |
| 12. | The Drugs Inspector, Madanapalle. | 25 |  |
| 13. | The Drugs Inspector, Rajahmundry. | 25 |  |
| 14. | The Drugs Inspector, Pulivendula. | 35 |  |
| 15. | The Drugs Inspector, Adoni. | 35 |  |
| 16. | The Drugs Inspector, Guntur. | 35 |  |
| 17. | The Drugs Inspector, Kovvuru. | 30 |  |
| 18. | The Drugs Inspector, Srikakulam. | 30 |  |
| 19. | The Drugs Inspector, Chittoor. | 25 |  |
| 20. | The Drugs Inspector, Eluru. | 40 |  |
|  | **Total** | **305/-** |  |
|  | **Closing Balance** | **1527-305=1222/-** |  |
| **Date: 20/09/2017 (Opening Balance=1222/-)** | | | |
| 21. | The Drugs Inspector, Markapur. | 30 |  |
| 22. | The Drugs Inspector, Tanuku. | 35 |  |
| 23. | The Drugs Inspector, Kadapa. | 25 |  |
| 24. | The Drugs Inspector, Vizizanagaram. | 30 |  |
| 25. | The Drugs Inspector, Ibrahimpatnam. | 25 |  |
| 26. | The Drugs Inspector, Amalapuram. | 25 |  |
| 27. | The Drugs Inspector, Chirala | 25 |  |
| 28. | The Drugs Inspector, Kadiri. | 25 |  |
| 29. | The Drugs Inspector, Prodduturu | 25 |  |
| 30. | The Drugs Inspector, Jangareddygudem | 25 |  |
|  | **Total** | **270/-** |  |
|  | **Closing Balance** | **1222-270=952/-** |  |
| **Date: 21/09/2017 (Opening Balance=952/-)** | | | |
| 31. | The Drugs Inspector, Kadapa. | 30 |  |
| 32. | The Director General, Guntur. | 30 |  |
| 33. | The D.C.G, Delhi. | 30 |  |
|  | **Total** | **90/-** |  |
|  | **Closing Balance** | **952-90=862/-** |  |
| **Date: 22/09/2017 (Opening Balance=862/-)** | | | |
| S.no. | To whom | Stamps affixed | Total amount |
| 34. | The Drugs Inspector, Guntur. | 30 |  |
| 35. | The Drugs Inspector, Delhi. | 25 |  |
| 36. | The Drugs Inspector, Tekkali | 30 |  |
| 37. | The Drugs Inspector, Amalapuram. | 25 |  |
| 38. | The Drugs Inspector, Vizianagaram. | 27 |  |
| 39. | The Drugs Inspector, Adoni. | 27 |  |
| 40. | The Drugs Inspector, Gajuwaka. | 30 |  |
| 41. | The Drugs Inspector, Kurnool. | 30 |  |
| 42. | The Drugs Inspector, Tenali. | 30 |  |
| 43. | The Drugs Inspector, Tuni. | 30 |  |
| 44. | The Drugs Inspector, Kadapa. | 30 |  |
| 45. | The Drugs Inspector, Guntur. | 25 |  |
| 46. | The Drugs Inspector, Srikakulam. | 25 |  |
| 47. | The Drugs Inspector, Kovvur. | 27 |  |
| 48. | The Drugs Inspector, Nellore. | 27 |  |
| 49. | The Drugs Inspector, Narasaraopet. | 25 |  |
| 50. | The Drugs Inspector, Tirupati. | 25 |  |
| 51. | The Drugs Inspector, Rajahmundry. | 25 |  |
| 52. | The Drugs Inspector, Kakinada. | 25 |  |
| 53. | The Drugs Inspector, Eluru. | 25 |  |
| 54. | The Drugs Inspector, Nandyal. | 25 |  |
| 55. | The Drugs Inspector, Narsipatnam. | 25 |  |
| 56. | The Drugs Inspector, Eluru. | 25 |  |
|  | **Total** | **623/-** |  |
|  | **Closing Balance** | **862-623=239/-** |  |
| **Date: 23/09/2017 (Opening Balance=239/-)** | | | |
| 57. | The Director General, Guntur. | 30 |  |
| 58. | The DCG, Delhi. | 25 |  |
|  | **Total** | **55/-** |  |
|  | **Closing Balance** | **239-55=184/-** |  |
| **Date: 26/09/2017 (Opening Balance=184/-)** | | | |
| 59. | The Drugs Inspector, Rajahmundry. | 30 |  |
| 60. | The Drugs Inspector, Tuni. | 30 |  |
| 61. | The Director General, Guntur. | 30 |  |
| 62. | The DCG, Delhi. | 30 |  |
|  | **Total** | **120/-** |  |
|  | **Closing Balance** | **184-120=64/-** |  |
| **Date: 26/09/2017 (Opening Balance=1064/-)(1000+64)** | | | |
| 59. | The Drugs Inspector, Pulivendula. | 30 |  |
| 60. | The Director General, Guntur. | 25 |  |
| 61. | The DCG, Delhi. | 25 |  |
|  | **Total** | **80/-** |  |
|  | **Closing Balance** | **1064-80=984/-** |  |
|  |  |  |  |
| **Date: 27/09/2017 (Opening Balance=984/-)** | | | |
| S.no. | To whom | Stamps affixed | Total amount |
| 62. | The Drugs Inspector, Prodattur(FAC) | 30 |  |
| 63. | The Drugs Inspector, Tanuku. | 25 |  |
| 64. | The Drugs Inspector, Narsipatnam. | 25 |  |
| 65. | The Drugs Inspector, Tirupati. | 25 |  |
| 66. | The Drugs Inspector, Gajuwaka. | 25 |  |
| 67. | The Drugs Inspector, Rajahmundry. | 25 |  |
| 68. | The Drugs Inspector, Nellore. | 25 |  |
| 69. | The Drugs Inspector, Tuni. | 30 |  |
| 70. | The Drugs Inspector, Amalpuram. | 25 |  |
| 71. | The Drugs Inspector, Narasaraopet. | 30 |  |
| 72. | The Drugs Inspector, Srikakulam. | 30 |  |
| 73. | The Drugs Inspector, Kadapa. | 30 |  |
| 74 | The Drugs Inspector, Kurnool. | 30 |  |
| 75. | The Drugs Inspector, Vizianagaram. | 30 |  |
| 76. | The Drugs Inspector, Adoni. | 25 |  |
| 77. | The Drugs Inspector, Kakinada. | 25 |  |
| 78. | The Drugs Inspector, Piduguralla. | 30 |  |
| 79. | The Drugs Inspector, Jangareddygudem. | 25 |  |
| 80. | The Drugs Inspector, Machilipatnam. | 25 |  |
| 81. | The Drugs Inspector, Markapur. | 30 |  |
| 82. | The Drugs Inspector, Guntur. | 25 |  |
|  | **Total** | **570/-** |  |
|  | **Closing Balance** | **984-570=414/-** |  |
| **Date: 04/10/2017 (Opening Balance=414/-)** | | | |
| 83. | The Drugs Inspector, Kakinada. | 27 |  |
| 84. | The Drugs Inspector, Machilipatnam. | 27 |  |
| 85. | The Director General, Guntur. | 27 |  |
| 86. | The DCG, Delhi. | 27 |  |
|  | **Total** | **108/-** |  |
|  | **Closing Balance** | **414-108=306/-** |  |
| **Date: 09/10/2017 (Opening Balance=806/-)(500+306)** | | | |
| 87. | The Drugs Inspector, kakinada | 27 |  |
| 88. | The Drugs Inspector, vizianagaram | 37 |  |
| 89. | The Drugs Inspector, Nellore. | 32 |  |
| 90. | The Drugs Inspector, jangareddygudem. | 27 |  |
| 91. | The Drugs Inspector, machilipatnam. | 32 |  |
| 92. | The Drugs Inspector, anakapalli. | 30 |  |
| 93. | The Drugs Inspector, Narsipatnam | 27 |  |
| 94. | The Drugs Inspector, Tekkali | 27 |  |
| 95. | The Drugs Inspector, srikakulam | 27 |  |
| 96. | The Drugs Inspector, chittoor. | 25 |  |
| 97. | The Drugs Inspector, piduguralla. | 27 |  |
| 98. | The Drugs Inspector, palakonda. | 28 |  |
| 99. | The Drugs Inspector, proddatur. | 25 |  |
| 100. | The Drugs Inspector, ongole. | 25 |  |
| 101 | The Drugs Inspector, gajuwaka. | 25 |  |
| 102 | The Drugs Inspector, pulivendula. | 25 |  |
| 103 | The Drugs Inspector, amalapuram. | 30 |  |
| 104 | The Drugs Inspector, markapur. | 25 |  |
| 105 | The Drugs Inspector, kadapa. | 25 |  |
|  | **Total** | **526/-** |  |
|  | **Closing Balance** | **806-526=280/-** |  |
| Date: 10/10/2017 (Opening Balance=280/-) | | | |
| 106. | The Drugs Inspector, Kurnool. | 32 |  |
| 107. | The Director General, Guntur. | 30 |  |
| 108. | The DCG, Delhi. | 30 |  |
|  | **Total** | **92/-** |  |
|  | **Closing Balance** | **280-92=188/-** |  |
| Date: 12/10/2017 (Opening Balance=188/-) | | | |
| 109. | The Drugs Inspector, Tirupati®. | 25 |  |
| 110. | The Director General, Guntur. | 25 |  |
| 111. | The DCG, Delhi. | 30 |  |
|  | **Total** | **80/-** |  |
|  | **Closing Balance** | **188-80=108/-** |  |
| **Date: 23/10/2017 (Opening Balance=1108/-)[108+1000(20/10/17)]** | | | |
| 112. | The Drugs Inspector, Ananthapuramu. | 27 |  |
| 113. | The Drugs Inspector, Kadiri. | 27 |  |
| 114. | The Drugs Inspector, Kurnool. | 27 |  |
| 115. | The Drugs Inspector, Rajahmundry. | 27 |  |
| 116. | The Drugs Inspector, Bhimavaram. | 27 |  |
| 117. | The Drugs Inspector, Markapur. | 25 |  |
| 118. | The Drugs Inspector, Jaggaiahpet. | 27 |  |
| 119. | The Drugs Inspector, Nandyal. | 25 |  |
| 120. | The Drugs Inspector, Madanapalli. | 25 |  |
| 121. | The Drugs Inspector, Kovvuru. | 25 |  |
| 122. | The Drugs Inspector, Tenali. | 27 |  |
| 123. | The Drugs Inspector, Ongole. | 32 |  |
| 124. | The Drugs Inspector, Kavali. | 25 |  |
| 125. | The Drugs Inspector, Tadipatri. | 30 |  |
| 126. | The Drugs Inspector, Gudur. | 25 |  |
| 127. | The Drugs Inspector, Guntur. | 27 |  |
| 128. | The Drugs Inspector, Chittoor. | 30 |  |
| 129. | The Drugs Inspector, Chirala. | 27 |  |
| 130. | The Drugs Inspector, Pulivendula. | 25 |  |
| 131. | The Drugs Inspector, Visakhapatnam. | 27 |  |
| 132. | The Drugs Inspector, Tanuku. | 32 |  |
| 133. | The Drugs Inspector, Adoni. | 32 |  |
| 134. | The Drugs Inspector, Jangareddygudem. | 25 |  |
| 135. | The Drugs Inspector, Nellore. | 25 |  |
| 136. | The Drugs Inspector, Proddatur. | 25 |  |
| 137. | The Drugs Inspector, Srikakulam. | 25 |  |
| 138. | The Drugs Inspector, Machilipatnam. | 25 |  |
| 139. | The Drugs Inspector, Tirupati. | 25 |  |
| 140. | The Drugs Inspector, Kadapa. | 25 |  |
| 141. | The Drugs Inspector, Gajuwaka. | 25 |  |
| 142. | The Drugs Inspector, Tuni. | 25 |  |
| 143. | The Drugs Inspector, Vizianagaram. | 25 |  |
|  | **Total** | **851/-** |  |
|  | **Closing Balance** | **1108-851=257/-** |  |
| **Date: 24/10/2017 (Opening Balance=257/-)** | | | |
| 144. | The Drugs Inspector, Pulivendula. | 30 |  |
| 145. | The Director General, Guntur. | 25 |  |
| 146. | The DCG, Delhi. | 25 |  |
| 147. | The Drugs Inspector, Tirupati. | 33 |  |
| 148. | The Drugs Inspector, Kurnool. | 33 |  |
| 149. | The Drugs Inspector, Anakapalli. | 33 |  |
| 150. | The Director General, Guntur. | 33 |  |
| 151. | The DCG, Delhi. | 33 |  |
|  | **Total** | **245/-** |  |
|  | **Closing Balance** | **257-245=12/-** |  |
| **Date: 30/10/2017 (Opening Balance=1012/-)(1000/- on 02-11-17)** | | | |
| 152 | The Drugs Inspector, Pulivendula. | **30** |  |
| 153. | The Drugs Inspector, Piduguralla. | **30** |  |
| 154. | The Director General, Guntur. | **27** |  |
| 155. | The DCG, Delhi. | **27** |  |
|  | **Total** | **114/-** |  |
|  | **Closing Balance** | **1012-114=898/-** |  |
| **Date: 02/11/2017 (Opening Balance=898/-)** | | | |
| 156. | (Monthly Report of Oct 2017)  D.G, Guntur. | **5** |  |
| 157. | The Drugs Inspector, Tenali. | **27** |  |
| 158. | The Drugs Inspector, Tekkali. | **27** |  |
| 159. | The Drugs Inspector, Kovvur. | **27** |  |
| 160. | The Drugs Inspector, Bhimavaram. | **27** |  |
| 161. | The Drugs Inspector, Kadiri. | **32** |  |
| 162. | The Drugs Inspector, Madanapalli. | **27** |  |
| 163. | The Drugs Inspector, Piduguralla. | **27** |  |
| 164. | The Drugs Inspector, Anakapalli. | **27** |  |
| 165. | The Drugs Inspector, Kadapa. | **32** |  |
| 166. | The Drugs Inspector, Narasaraopet. | **27** |  |
| 167. | The Drugs Inspector, Visakhapatnam. | **27** |  |
| 168. | The Drugs Inspector, Ongole. | **32** |  |
| 169. | The Drugs Inspector, Tuni. | **27** |  |
| 170. | The Drugs Inspector, Machilipatnam. | **27** |  |
| 171. | The Drugs Inspector, Adoni. | **27** |  |
| 172. | The Drugs Inspector, Guntur. | **27** |  |
| 173. | The Drugs Inspector, Tirupathi. | **27** |  |
| 174. | The Drugs Inspector, Amalpuram. | **27** |  |
| 175. | The Drugs Inspector, Gajuwaka. | **27** |  |
| 176. | The Drugs Inspector, Kakinada. | **27** |  |
| 177. | The Drugs Inspector, Jangareddygudem. | **32** |  |
| 178. | The Drugs Inspector, Tanuku. | **25** |  |
| 179. | The Drugs Inspector, Rajahmundry. | **25** |  |
| 180. | The Drugs Inspector, Gudur. | **25** |  |
| 181. | The Drugs Inspector, Chirala. | **25** |  |
| 182. | The Drugs Inspector, Kavali. | **25** |  |
| 183. | The Drugs Inspector, Chittoor. | **25** |  |
| 184. | The Drugs Inspector, Ananthapuram. | **25** |  |
| 185. | The Drugs Inspector, Palakonda. | **25** |  |
| 185. | The Drugs Inspector, Srikakulam. | **25** |  |
| 186. | The Drugs Inspector, Vizianagaram. | **25** |  |
| 188. | The Drugs Inspector, Markapur. | **25** |  |
| 189. | The D.G, Guntur. | **30** |  |
| 190. | The D.C.G.I, New Delhi. | **30** |  |
|  | **Total** | **927/-** |  |
|  | **Closing Balance** | **898-927=-29/-** |  |
| **Date: 06/11/2017 (Opening Balance=1000-29=971/-) [1000 issued on 6/11/17]** | | | |
| 191. | The Drugs Inspector, Kurnool. | **50** |  |
| 192. | The Drugs Inspector, Kurnool. | **30** |  |
| 193. | The Director General, Guntur. | **25** |  |
| 194. | The DCG, Delhi. | **25** |  |
|  | **Total** | **130/-** |  |
|  | **Closing Balance** | **971-130=841/-** |  |
| **Date: 08/11/2017 (Opening Balance=841/-)** | | | |
| 191. | The Drugs Inspector, Guntur. | **40** |  |
| 192. | The Drugs Inspector, Markapur. | **30** |  |
| 193. | The Director General, Guntur. | **35** |  |
| 194. | The DCG, Delhi. | **35** |  |
|  | **Total** | **140/-** |  |
|  | **Closing Balance** | **841-140=701/-** |  |