

Treasury : GHAZIABAD (5900)  
**RECONCILIATION STATEMENT**  
 RIVER SINGH NAGAR, ADJ (FTC-I)  
 COURT GZB  
 JUDGE CIVIL COURT GZB

Page No. : 1  
 FOR MONTH : NOV-2022

Sl. No.	Account Head Grant No.	Gross Amount	Total Deduction	Net Amount	Cheque No.	Cheque Amount
1	201400105150001 042	189114.00	47251.00	141863.00	5922138812	141863.00
2	201400105150001 042	14583.00	1458.00	13125.00	5922140825	13125.00
3	201400105150001 042	189114.00	60251.00	128863.00	5922141535	128863.00
7		392811.00	109960.00	283851.00		283851.00

Dated :

Ples of statements of draws of the month. If there is any discrepancy, variation there above draws, the same may be reported in the verification note endorsed on this very paper, confidential demi-official letter. of the verified statements and of this above mentioned demi-official letter, must be in record.

& urgent.

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 Treasurer Officer  
 GHAZIABAD

shown in the statement are correct except the following ones which have not been made by me.

are also the draws by me during the month which have not been shown in the statement:-

*J. Singh*

D.D. No. \_\_\_\_\_  
 Name \_\_\_\_\_

(A)