

## Register 04 - Vertical Summary (DDO Wise)

1380204121341-Upazila Co-Operative Officer- Senbag

UAO Senbagh

02-August 2021-22

Codes	Payment	Deduction
<b>Office code : 1380204121341</b>		
1380204121341-3111101	34,170.00	0.00
1380204121341-3111201	75,030.00	0.00
1380204121341-3111306	500.00	0.00
1380204121341-3111310	44,616.00	0.00
1380204121341-3111311	7,500.00	0.00
1380204121341-3111314	800.00	0.00
1380204121341-3111316	100.00	0.00
1090305101670-8112201	0.00	24,250.00
1090305101670-8172108	0.00	137,316.00
1090305101670-8172503	0.00	750.00
1090305101670-8172504	0.00	100.00
1110101102005-1162101	0.00	50.00
1110215102416-1111101	0.00	250.00
<b>Sub Total :</b>	<b>162,716.00</b>	<b>162,716.00</b>
<b>Total :</b>	<b>162,716.00</b>	<b>162,716.00</b>

**Bill Passed :** 5  
**Cheque Issued :** 0  
**Adjustment :** 0