

Register 04 - Vertical Summary (DDO Wise)


1380204121337-Upazila Co-Operative Officer- Chatkhil

UAO Chatkhil

12-June (Pre) 2021-22

Codes	Payment	Deduction
Office code : 1380204121337		
1380204121337-3111101	47,869.99	0.00
1380204121337-3111201	344,350.00	0.00
1380204121337-3111306	11,999.99	0.00
1380204121337-3111309	2,241.80	0.00
1380204121337-3111310	162,517.99	0.00
1380204121337-3111311	32,999.99	0.00
1380204121337-3111314	4,000.00	0.00
1380204121337-3111316	500.00	0.00
1380204121337-3111325	36,320.00	0.00
1380204121337-3111335	13,774.00	0.00
1380204121337-3211113	1,876.00	0.00
1380204121337-3211117	9,000.00	0.00
1380204121337-3211120	1,711.00	0.00
1380204121337-3211129	3,600.00	0.00
1380204121337-3231301	30,000.00	0.00
1380204121337-3243101	15,961.00	0.00
1380204121337-3244101	20,010.00	0.00
1380204121337-3255101	5,000.00	0.00
1380204121337-3255105	8,370.00	0.00
1380204121337-3258101	4,000.00	0.00
1380204121337-3258102	4,000.00	0.00
1380204121337-3258103	3,000.00	0.00
1090305101666-8112201	0.00	110,550.00
1090305101666-8172108	0.00	642,242.76
1090305101666-8172503	0.00	3,300.00
1090305101666-8172504	0.00	200.00
1110101102005-1162101	0.00	290.00
1110204102015-1141101	0.00	4,289.00
1110215102416-1111101	0.00	2,230.00
Sub Total :	763,101.76	763,101.76
Total :	763,101.76	763,101.76

Bill Passed : 52
 Cheque Issued : 0
 Adjustment : 0


 মোহাম্মদ মনির হোসেন
 উপজেলা সমবায় অফিসার
 চাটখিল, নোয়াখালী।