

Register 04 - Vertical Summary (DDO Wise)

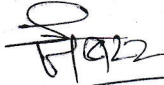
1380204121336-Upazila Co-Operative Officer- Begumganj

UAO Begumganj

10-April 2021-22

Codes	Payment	Deduction
Office code : 1380204121336		
1380204121336-3111101	20,440.00	0.00
1380204121336-3111201	94,000.00	0.00
1380204121336-3111306	2,000.00	0.00
1380204121336-3111310	48,083.00	0.00
1380204121336-3111311	10,500.00	0.00
1380204121336-3111314	1,200.00	0.00
1380204121336-3111316	200.00	0.00
1380204121336-3111335	13,488.00	0.00
1380204121336-3211113	5,843.00	0.00
1090305101665-8112201	0.00	32,300.00
1090305101665-8172108	0.00	162,229.40
1090305101665-8172503	0.00	1,014.60
1090305101665-8172504	0.00	100.00
1110101102005-1162101	0.00	110.00
Sub Total :	195,754.00	195,754.00
Total :	195,754.00	195,754.00

Bill Passed : 12
Cheque Issued : 0
Adjustment : 0


(শ্রুতি প্রভা নন্দী)
উপজেলা সমবায় অফিসার
বেগমগঞ্জ, সোনারগাঁও।