

Register 04 - Vertical Summary (DDO Wise)

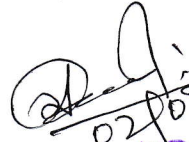
1380204121336-Upazila Co-Operative Officer- Begumganj

02-August 2021-22

UAO Begumganj

Codes	Payment	Deduction
Office code : 1380204121336		
1380204121336-3111201	67,420.00	0.00
1380204121336-3111306	1,500.00	0.00
1380204121336-3111310	28,121.50	0.00
1380204121336-3111311	6,000.00	0.00
1380204121336-3111314	800.00	0.00
1380204121336-3111316	100.00	0.00
1090305101665-8112201	0.00	14,700.00
1090305101665-8172108	0.00	88,619.20
1090305101665-8172503	0.00	582.30
1110101102005-1162101	0.00	40.00
Sub Total :	103,941.50	103,941.50
Total :	103,941.50	103,941.50

Bill Passed : 4
Cheque Issued : 0
Adjustment : 0


02/08/2022
(মিনু প্রভা ভৌমিক)
উপজেলা সমবায় অফিসার
বেগমগঞ্জ, নোয়াখালী।