

Register 04 - Vertical Summary (DDO Wise)

1380204121336-Upazila Co-Operative Officer- Begumganj

08-February 2021-22

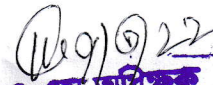
UAO Begumganj

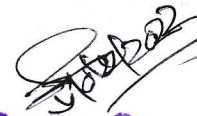
Codes	Payment	Deduction
Office code : 1380204121336		
1380204121336-3111101 ✓	20,440.00 ✓	0.00
1380204121336-3111201 ✓	47,000.00 ✓	0.00
1380204121336-3111306 ✓	1,500.00 ✓	0.00
1380204121336-3111310 ✓	28,129.50 ✓	0.00
1380204121336-3111311 ✓	6,000.00 ✓	0.00
1380204121336-3111314 ✓	600.00 ✓	0.00
1380204121336-3111316 ✓	100.00 ✓	0.00
1380204121336-3231301	15,000.00	0.00
1380204121336-3244101	7,350.00	0.00
1090305101665-8112201	0.00	18,700.00
1090305101665-8172108	0.00	105,617.20
1090305101665-8172503	0.00	582.30
1090305101665-8172504	0.00	100.00
1110101102005-1162101	0.00	40.00
1110204102015-1141101	0.00	568.00
1110215102416-1111101	0.00	512.00
Sub Total :	126,119.50	126,119.50
Total :	126,119.50	126,119.50

Bill Passed : 6

Cheque Issued : 0

Adjustment : 0


এস.এ.এস অফিসার
ইউ.এ.ও, কোমগঞ্জ, নোয়াখালী


(স্মৃতি প্রভা নন্দী)
উপজেলা সমবায় অফিসার
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