

## Register 04 - Vertical Summary (DDO Wise)


1380204121336-Upazila Co-Operative Officer- Begumganj

07-January 2021-22

UAO Begumganj

Codes	Payment	Deduction
<b>Office code : 1380204121336</b>		
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
1380204121336-3211119	600.00 ✓	0.00
1380204121336-3211120	1,761.00 ✓	0.00
1380204121336-3243101	12,000.00 ✓	0.00
1380204121336-3244101	27,760.00 ✓	0.00
1380204121336-3256106	7,000.00 ✓	0.00
1380204121336-4112310	45,000.00 ✓	0.00
1090305101665-8112201	0.00	18,700.00
1090305101665-8172108	0.00	172,893.20
1090305101665-8172503	0.00	582.30
1090305101665-8172504	0.00	100.00
1110101102005-1162101	0.00	40.00
1110204102015-1141101	0.00	4,675.00
1110215102416-1112101	0.00	900.00
<b>Sub Total :</b>	<b>197,890.50</b>	<b>197,890.50</b>
<b>Total :</b>	<b>197,890.50</b>	<b>197,890.50</b>

Bill Passed : 12  
 Cheque Issued : 0  
 Adjustment : 0

  
 (শ্রুতি প্রভা মন্ডল)  
 উপজেলা সমবায় অফিসার  
 বেগমগঞ্জ, নোয়াখালী।