

Register 04 - Vertical Summary (DDO Wise)

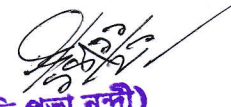
1380204121336-Upazila Co-Operative Officer- Begumganj

04-October 2021-22

UAO Begumganj

Codes	Payment	Deduction
Office code : 1380204121336		14,700.00
1090305101665-8112201	120,000.00	0.00
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
1380204121336-3211117	4,000.00	0.00
1380204121336-3231301	15,000.00	0.00
1090305101665-8172108	0.00	226,339.20
1090305101665-8172503	0.00	582.30
1110101102005-1162101	0.00	40.00
1110204102015-1141101	0.00	768.00
1110215102416-1111101	0.00	512.00
Sub Total :	242,941.50	242,941.50
Total :	242,941.50	242,941.50

Bill Passed : 7
Cheque Issued : 0
Adjustment : 0


(স্মৃতি প্রভা নন্দী)
উপজেলা সমবায় অফিসার
বেগমগঞ্জ, নোয়াখালী।