

Register 04 - Vertical Summary (DDO Wise)


1380204121551-Upazilla Cooperative Officer

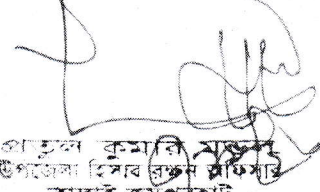
UAO Kalai

03-September 2023-24

Codes	Payment	Deduction
Office code : 1380204121551		
1380204121551-3111101	22,550.00	0.00
1380204121551-3111201	70,390.00	0.00
1380204121551-3111306	1,500.00	0.00
1380204121551-3111310	37,906.00	0.00
1380204121551-3111311	7,500.00	0.00
1380204121551-3111314	800.00	0.00
1380204121551-3111316	100.00	0.00
1380204121551-3111352	5,127.50	0.00
1380204121551-3211113	2,397.00	0.00
1380204121551-3243101	8,000.00	0.00
1380204121551-3255105	15,200.00	0.00
1380204121551-3258101	5,000.00	0.00
1380204121551-3258102	5,000.00	0.00
1380204121551-3258103	8,000.00	0.00
1090305101851-8112201	0.00	18,000.00
1090305101851-8172108	0.00	166,638.50
1090305101851-8172503	0.00	746.00
1090305101851-8172504	0.00	100.00
1110101102005-1162101	0.00	50.00
1110204102022-1141101	0.00	2,940.00
1110215102436-1111101	0.00	996.00
Sub Total :	189,470.50	189,470.50
Total :	189,470.50	189,470.50

Bill Passed : 11
 Cheque Issued : 0
 Adjustment : 0


 মোঃ জাহাঙ্গীর আলম
 উপজেলা সমবায় অফিসার
 কলাই, জয়পুরহাট।


 মোঃ কামাল হোসেন
 উপজেলা হিসাব রক্ষক অফিসার
 কলাই, জয়পুরহাট।