

Register 04 - Vertical Summary (DDO Wise)

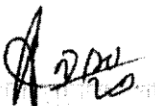
1220101139863-DDO 220254 Additional supperendent of Police international Crimr Tribunal  
Investigation Agency

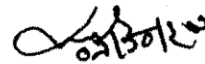
CAFO Home

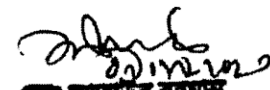
03-September 2023-24

Codes	Payment	Deduction
Office code : 1220101139863		
1096302101454-8112201	220,000.00	84,650.00
1220101139863-3111101	235,190.00	0.00
1220101139863-3111201	363,820.00	0.00
1220101139863-3111302	9,000.00	0.00
1220101139863-3111306	8,000.00	0.00
1220101139863-3111308	193,354.00	0.00
1220101139863-3111310	335,951.00	0.00
1220101139863-3111311	45,000.00	0.00
1220101139863-3111314	6,000.00	0.00
1220101139863-3111338	5,500.00	0.00
1220101139863-3111352	41,759.50	0.00
1220101139863-3211106	183,726.00	0.00
1220101139863-3211113	376,263.00	0.00
1220101139863-3211115	342,093.00	0.00
1220101139863-3231301	80,400.00	0.00
1220101139863-3243101	24,576.00	0.00
1220101139863-3255101	887,375.00	0.00
1220101139863-3255102	94,450.00	0.00
1220101139863-3255105	502,798.00	0.00
1220101139863-3257102	5,000,000.00	0.00
1220101139863-3257301	295,500.00	0.00
1220101139863-3257302	25,641.00	0.00
1220101139863-3257305	73,000.00	0.00
1220101139863-3258101	776,334.00	0.00
1220101139863-3258105	343,000.00	0.00
1220101139863-4112202	597,000.00	0.00
1220101139863-4112314	893,100.00	0.00
1096302101454-8172108	0.00	11,176,180.30
1096302101454-8172503	0.00	3,638.20
1110101102005-1162101	0.00	340.00
1110204102016-1141101	0.00	498,053.00
1110215102418-1111101	0.00	58,389.00
1110215102420-1111101	0.00	137,580.00
<b>Sub Total :</b>	<b>11,958,830.50</b>	<b>11,958,830.50</b>
<b>Total :</b>	<b>11,958,830.50</b>	<b>11,958,830.50</b>

Bill Passed : 68  
Cheque Issued : 0  
Adjustment : 0



  
(মুহাম্মদ মঈন উদ্দীন নেজামী)  
এসএস সুপার  
সিএএকও/সবাই মরগাল  
সেওমবাগিচা, ঢাকা-5100

  
মোঃ আতাউর রহমান  
অফিস ও কার্য পরিচালক (সিআইও)  
আইসিআই পুলিশ সুপার  
কমর সড়ক  
আইসিআই অফিসার্স হাউসিং, কার্জনগঞ্জ।

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02-August 2023-24

Codes	Payment	Deduction
Office code : 1220101139863		
1090302101454-8112201	30,000.00	81,900.00
1220101139863-3111101	235,190.00	0.00
1220101139863-3111201	363,820.00	0.00
1220101139863-3111302	9,000.00	0.00
1220101139863-3111306	8,000.00	0.00
1220101139863-3111308	173,950.00	0.00
1220101139863-3111310	335,951.00	0.00
1220101139863-3111311	45,000.00	0.00
1220101139863-3111314	6,000.00	0.00
1220101139863-3111338	5,500.00	0.00
1220101139863-3111352	41,759.50	0.00
1220101139863-3211106	182,527.00	0.00
1220101139863-3211117	36,000.00	0.00
1220101139863-3211127	31,856.00	0.00
1220101139863-3221104	84,526.00	0.00
1220101139863-3231301	179,100.00	0.00
1220101139863-3243101	1,720,928.00	0.00
1220101139863-3243102	51,840.00	0.00
1220101139863-3255101	61,350.00	0.00
1220101139863-3255102	98,550.00	0.00
1220101139863-3255105	356,573.00	0.00
1220101139863-3257102	5,000,000.00	0.00
1220101139863-3257105	298,000.00	0.00
1220101139863-3257302	15,421.00	0.00
1220101139863-3257305	54,000.00	0.00
1220101139863-3258101	349,430.00	0.00
1220101139863-3258105	73,690.00	0.00
1220101139863-3258126	6,230.00	0.00
1220101139863-4112314	10,025.00	0.00
1090302101454-8172108	0.00	9,492,991.30
1090302101454-8172503	0.00	3,638.20
1110101102005-1162101	0.00	340.00
1110204102016-1141101	0.00	189,128.00
1110215102418-1111101	0.00	89,572.00
1110215102420-1111101	0.00	6,647.00
<b>Sub Total :</b>	<b>9,864,216.50</b>	<b>9,864,216.50</b>
<b>Total :</b>	<b>9,864,216.50</b>	<b>9,864,216.50</b>

Bill Passed : 64  
Cheque issued : 0  
Adjustment : 0

অফিস কপি

*[Handwritten signature]*

*[Handwritten signature]*  
মুহাম্মদ মঈন উদ্দীন নেজামী  
এস এ এস সুপারিনটেন্ডেন্ট  
সিএকও/সহকারী মহাপাল  
হিসাব ভবন, সেতুমার্গা, ঢাকা

*[Handwritten signature]*  
১১/০৮/২৩  
মোঃ আতাউর রহমান  
আফন ও বাবন কর্মকর্তা (ফিডিও)  
অতিরিক্ত পুলিশ সুপার  
তদন্ত মহলা  
আন্তর্জাতিক অপরাধ ট্রাইব্যুনাল, বাংলাদেশ

*[Handwritten signature]*  
১১/০৮/২৩

Register 04 - Vertical Summary (DDO Wise)

1220101139863-DDO 220254 Additional supperendent of Police International Crimr Tribunal  
Investigation Agency

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01-July 2023-24

Codes	Payment	Deduction
Office code : 1220101139863		
1090302101454-8112201	66,000.00	75,100.00
1220101139863-3111101	235,190.00	0.00
1220101139863-3111201	348,340.00	0.00
1220101139863-3111302	9,000.00	0.00
1220101139863-3111306	8,000.00	0.00
1220101139863-3111308	173,950.00	0.00
1220101139863-3111310	325,769.00	0.00
1220101139863-3111311	45,000.00	0.00
1220101139863-3111314	6,000.00	0.00
1220101139863-3111338	5,500.00	0.00
1220101139863-3211106	905,252.00	0.00
1220101139863-3255105	305,337.00	0.00
1220101139863-3257102	5,000,000.00	0.00
1220101139863-3257302	39,916.00	0.00
1090302101454-8172108	0.00	7,222,819.80
1090302101454-8172503	0.00	3,463.40
1110101102005-1162101	0.00	340.00
1110204102018-1141101	0.00	116,669.00
1110215102418-1111101	0.00	51,376.00
1110215102420-1111101	0.00	1,466.00
<b>Sub Total :</b>	<b>7,471,254.00</b>	<b>7,471,254.00</b>
<b>Total :</b>	<b>7,471,254.00</b>	<b>7,471,254.00</b>

Bill Passed : 43

Cheque Issued : 0

Adjustment : 0

অফিস কপি

*[Handwritten Signature]*

*[Handwritten Signature]*  
মুদ্রিত নাম: ডি. ডি. ডি.  
পদ: ডি. ডি. ডি.

*[Handwritten Signature]*  
20.07.23  
মোঃ আতাউর রহমান  
আফস ও হাফিজ কর্তৃক (ডি.ডি.ও)  
জাতিক পুলিশ সুপার  
তদন্ত সঞ্চয়  
আন্তর্জাতিক অপরাধ ট্রাইব্যুনাল, বাংলাদেশ।

*[Handwritten Signature]*  
20/07/23