

[illegible]

CBO PADAMPUR		
Sl No	Particulars	Closing Balance
1	Old SOE Portal	1307286.99
2	New SOE Portal	843303
3	Wrongly transfer to FA A/c in Comp no 3.1.1	-30000
4	TOTAL	2120589.99


Accountant
SPMTA OMM
Triranga Yabak Sangha