

Register 04 - Vertical Summary (DDO Wise)

1240206108459-Instructor

UAO Sherpur

01-July 2025-26

Codes	Payment	Deduction
Office code : 1240206108459		
1240206108459-3111101	55,110.00	0.00
1240206108459-3111201	41,980.00	0.00
1240206108459-3111306	3,000.00	0.00
1240206108459-3111310	36,080.50	0.00
1240206108459-3111311	4,500.00	0.00
1240206108459-3111314	400.00	0.00
1240206108459-3111316	100.00	0.00
1240206108459-3111352	4,934.50	0.00
1240206108459-3211113	1,650.00	0.00
1090302139850-8172503	0.00	450.00
1090302139850-8172504	0.00	100.00
1090305101847-8112201	0.00	24,100.00
1090305101847-8172108	0.00	123,075.00
1110101102005-1162101	0.00	30.00
Sub Total :	147,755.00	147,755.00
Total :	147,755.00	147,755.00

Bill Passed :	4
Cheque Issued :	0
Adjustment :	0