

Register 04 - Vertical Summary (DDO Wise)

1240206108459-Instructor

UAO Sherpur

05-November 2025-26

Codes	Payment	Deduction
Office code : 1240206108459		
1240206108459-3111101	57,870.00	0.00
1240206108459-3111201	44,080.00	0.00
1240206108459-3111306	3,000.00	0.00
1240206108459-3111310	37,886.50	0.00
1240206108459-3111311	4,500.00	0.00
1240206108459-3111314	400.00	0.00
1240206108459-3111316	100.00	0.00
1240206108459-3111352	12,399.00	0.00
1240206108459-3211113	968.00	0.00
1240206108459-3211120	1,054.00	0.00
1090302139850-8172503	0.00	450.00
1090302139850-8172504	0.00	100.00
1090305101847-8112201	0.00	25,300.00
1090305101847-8172108	0.00	135,377.50
1110101102005-1162101	0.00	30.00
1110215102436-1111101	0.00	1,000.00
Sub Total :	162,257.50	162,257.50
Total :	162,257.50	162,257.50

Bill Passed :	5
Cheque Issued :	0
Adjustment :	0