

Pay Bill for the Month of June (Pre) 2023

Office : Bangladesh Betar, Chattogram

Function/Operation Code * : 119103

Name : KAZI MD. NURUL KARIM

Designation : Assistant Director

Officers ID No :

NID No : 19803021405794742

Current Grade/Scale : GRADE-IX : 22000-53060

eTIN No : 139807978958

GPF No : NIL15000

Bill/ Voucher No : 0005107

Date : 26/06/2023

Token No : 00028032

Date : 05/07/2023

Code No	Description	Rate	Amount in Taka
3111101	Basic pay (Officer)		35,880.00
3111306	Education allowance		500.00
3111310	Housing rent allowance		16,000.00
3111311	Medical allowance		1,500.00
	Total Pay and Allowance (A)		53,880.00
Deduction & Payment			
1111101	Income tax payable by individuals		500.00
1162101	Stamp duty		10.00
8112201	General provident fund (Civil)(Subscription)		1,800.00
8172503	Employee benevolent fund		150.00
8172504	Employee group insurance fund		100.00
	Deduction and Payment (B)		2,560.00
	Total Due money (A-B)		51,320.00
Amount in words : Taka Fifty-One Thousand Three Hundred Twenty Only			

Carrier / Bank / Agent Name.....

Date :

OTP:

Official Signature

Seal