

**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
	<b>Total Pay and Allowance (A)</b>		<b>53,880.00</b>
<b>Deduction &amp; Payment</b>			
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
	<b>Deduction and Payment (B)</b>		<b>2,560.00</b>
	<b>Total Due money (A-B)</b>		<b>51,320.00</b>

**Amount in words :** Taka Fifty-One Thousand Three Hundred Twenty Only

Carrier / Bank / Agent Name.....

Date : .....

OTP:



**Official Signature**

**Seal**