Bangabandhu Sheikh Mujibur Rahman Digital University, Bangladesh
Kaliakair, Gazipur-1750
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All Employees Salary Journal For the Month of Mar, 2022

Particulars	Code NO.	Debit(Taka)	Credit(Taka)
Basic (Teacher)	3111101	250,630.00	
Basic (Officer)	3111101	838,938.00	
Basic (Staff)	3111201	365,860.00	
Personal Pay(P. P)		0.00	
Pension and Leave Contribution		0.00	
Dearness Allowance	3111304	0.00	
House Rent allowance	3111310	600,900.00	
Festival Allowance	3111325	0.00	
Medical Allowance	3111311	112,500.00	
Education Allow.	3111306	5,500.00	
Washing Allowance	3111316	2,500.00	
A.Charge Allowance		0.00	
Tiffin Allowance	3111314	7,600.00	
Conveyance Allowance		0.00	
Child Allowance		0.00	
Book Allowance		0.00	
Benevolent Fund		0.00	
Telephone Allowance	3111312	2,500.00	
Transport Allowance		2,100.00	
Over Time	3111327	240.00	
Duty Allowance	3111301	7,500.00	
Others	3111338	0.00	
Deduction			
House Rent Deducttion/Others Contribution			0.00
Vehicle Charge			0.00
Personal Vehicle Use			0.00
Car Use	301		600.00
Pension and Leave Contribution			0.00
Revenue			0.00
Provident Fund	1808		126,884.00
PF Loan Interest			0.00
Loan On Provident Fund			0.00
Benevolent Fund			0.00
Association Contribution			0.00
House Loan			0.00
House Loan Interest			0.00
Deduction On Salary			0.00
Income Tax	1807		9,765.00
Others			0.00
Tel.Deduction			0.00
Health Insurance			0.00
Group Insurance			0.00
Net Pay	1806		2,060,630.00
Total Taka :		TK. 2,199,768.00	TK. 2,197,879.00

(In Words): Taka Twenty One Lakh Ninety Nine Thousand Seven Hundred Sixty Eight Only.

Narations: Monthly Salary Deduction of Employee(s),Officer(s),Teacher(s)has been made and adjusted

LDA/UDA (Salary) | Section Officer (Salary) | Asst.Director (Salary) | Deputy Director(Salary) | Director (Finance & Account's)

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