

Bangabandhu Sheikh Mujibur Rahman Digital University, Bangladesh

Kaliakair, Gazipur-1750 info@bdu.ac.bd, 09666775533-4

All Employees Salary Journal For the Month of Feb, 2022

Particulars	Code NO.	Debit(Taka)	Credit(Taka)
Basic (Teacher)	3111101	250,630.00	
Basic (Officer)	3111101	837,678.00	
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	0	2,100.00	
Over Time	3111327	73,890.00	
Duty Allowance	3111301	10,500.00	
Others	3111338	0.00	
Deduction	0111000	0.00	
House Rent Deduction/Others Contribution			0.00
Vehicle Charge Personal Vehicle Use			0.00
	004		0.00
Car Use Pension and Leave Contribution	301		600.00
			0.00
Revenue	1000		0.00
Provident Fund	1808		126,884.00
PF Loan Interest			0.00
Loan On Provident Fund Benevolent Fund			0.00
			0.00
Association Contribution			0.00
House Loan			0.00
House Loan Interest			0.00
Deduction On Salary	1007		0.00
Income Tax	1807		8,599.00
Others Tal Darketing			0.00
Tel.Deduction			0.00
Health Insurance			0.00
Group Insurance	1,000		0.00
Net Pay Total Taka:	1806	TK. 2,272,158.00	2,136,075.00 TK. 2,272,158.00
(In Words): Taka Twenty Two Lakh Seventy Two Thousand One Hundred Fifty Eight Only. Narations: Monthly Salary Deduction of Employee(s),Officer(s),Teacher(s)has been made and adjusted			
LDA/UDA (Salary) Section Officer (Salar	y) Asst.Director (Salary)	Deputy Director(Salary)	Director (Finance & Account's)

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