



# Bangladesh Development Bank Limited

Salary Statement for the period of 01-Jan-2022 To 30-Jun-2022

Name : Sabrina Chowdhury Dooty (2321)      Designation : Senior Principal Officer      Posting Place : Head Office

Particulars	January	February	March	April	May	June	Total
A. Salary & Allowance Paid							
Basic Paid	46970.00	46970.00	46970.00	46970.00	46970.00	46970.00	281820.00
House Rent	23485.00	23485.00	23485.00	23485.00	23485.00	23485.00	140910.00
Medical	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	9000.00
Dearness Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
House Hold	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cook/Mali	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Entertainment/Wash	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Charge	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sumptuary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Conveyance/Transport	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Telephone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrear	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Misc Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid By Bank	71955.00	71955.00	71955.00	71955.00	71955.00	71955.00	431730.00
B. Deduction							
Provident Fund	4697.00	4697.00	4697.00	4697.00	4697.00	4697.00	28182.00
Group Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
House Building Loan	32000.00	32000.00	32000.00	32000.00	32000.00	32000.00	192000.00
Motor Car Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Motor Cycle Loan	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	30000.00
Bicycle Advance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrear Deduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tele/Off Ass/Union Sub	25.00	25.00	25.00	25.00	25.00	25.00	150.00
Benevolent Fund	250.00	250.00	250.00	250.00	250.00	250.00	1500.00
Pic Drop/Bus	40.00	40.00	40.00	40.00	40.00	40.00	240.00
Newspaper	6.00	6.00	6.00	6.00	6.00	6.00	36.00
Other Deduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Revenue Stamp	10.00	10.00	10.00	10.00	10.00	10.00	60.00
Total Deduction	42028.00	42028.00	42028.00	42028.00	42028.00	42028.00	252168.00
Net Pay	29927.00	29927.00	29927.00	29927.00	29927.00	29927.00	179562.00
C. Bonus							
Noboborsho Allowance- March-2022			9384.00				9384.00
Eid- Ul- Fitr- Bonus- April-2022				46960.00			46960.00
Eid- Ul- Adha- 2022						46960.00	46960.00
Gross Bonus	0	0	9384.00	46960.00	0	46960.00	103304.00

1. This is a computer generated statement which is issued without any alteration and does not require a signature.
2. You are requested to check and confirm the above balance within 15 (fifteen) days from date of publication of this statement. Unless you notify Central Accounts Department of any discrepancies within stipulated period, the account statement will be considered as complte and correct.