

**Detail Monthly Pay Bill of Government Employee**  
**January 2022**

**Office :** Head Office, Bangladesh Education Engineering Department  
**Function/Operation Code \* :** 109972

**Name :** SHAMPA SAHA

**Designation :** Executive Officer

**Officers ID No :**

**NID No :** 19868192220175680

**Current Grade/Scale :**

**eTIN No :**

**GPF No :** 297

**Bill/ Voucher No :** 0060635

**Date :** 22/01/2022

**Token No :** 00104537

**Date :** 23/01/2022

Code No	Description	Rate	Amount in Taka
3111101	Basic pay (Officer)		30,990.00
3111301	Charge allowance		1,500.00
3111310	Housing rent allowance		17,044.50
3111311	Medical allowance		1,500.00
	<b>Total Pay and Allowance (A)</b>		<b>51,034.50</b>
<b>Deduction &amp; Payment</b>			
1162101	Stamp duty		10.00
1421302	Rentals- residential		8,000.00
1422404	Water and sewerage charge		50.00
8112201	General provident fund (Civil)(Subscription)		7,747.00
8172401	Titas gas bill		975.00
8172503	Employee benevolent fund		150.00
8172504	Employee group insurance fund		100.00
	<b>Deduction and Payment (B)</b>		<b>17,032.00</b>
	<b>Total Due money (A-B)</b>		<b>34,002.50</b>
<b>Amount in words : Taka Thirty-Four Thousand Two And Fifty Paise Only</b>			

Carrier / Bank / Agent Name.....

Date : .....

**Official Signature**

OTP:

**Seal**