

Payments and Recoveries of an Employee

Year : 2021-22

Name : Md. Sirajur Rahman

Designation : ASSISTANT STATISTICAL OFFICER(ASO)

Office : 1160203103410 - District Statistics Office, Kushtia

Codes	Payment	Deduction	Net	
Accounting Month: 01-July 2021 Token No: 00000294 Token Date: 23/06/2021				
Cheque/EFT No: EFDA211820051742				
1160203103410-3111101	31,780.00			
1160203103410-3111306	500.00			
1160203103410-3111310	12,712.00			
1160203103410-3111311	1,500.00			
1160203103410-1162101		10.00		
1160203103410-8112201		12,639.00		
1160203103410-8172503		150.00		
1160203103410-8172504		100.00		
Bill Total :		46,492.00	12,899.00	33,593.00
Accounting Month: 01-July 2021 Token No: 00010129 Token Date: 05/07/2021				
Cheque/EFT No: EFDA211880004788				
1160203103410-3111325	31,780.00			
1160203103410-1162101		10.00		
Bill Total :		31,780.00	10.00	31,770.00
Accounting Month: 02-August 2021 Token No: 00020948 Token Date: 29/07/2021				
Cheque/EFT No: EFDA212130269249				
1160203103410-3111101	33,370.00			
1160203103410-3111306	500.00			
1160203103410-3111310	13,348.00			
1160203103410-3111311	1,500.00			
1160203103410-1162101		10.00		
1160203103410-8112201		12,639.00		
1160203103410-8172503		150.00		
1160203103410-8172504		100.00		
Bill Total :		48,718.00	12,899.00	35,819.00
Accounting Month: 03-September 2021 Token No: 00025556 Token Date: 23/08/2021				
Cheque/EFT No: EFDA212440022385				
1160203103410-3111101	33,370.00			
1160203103410-3111306	500.00			
1160203103410-3111310	13,348.00			
1160203103410-3111311	1,500.00			
1160203103410-1162101		10.00		
1160203103410-8112201		12,639.00		
1160203103410-8172503		150.00		
1160203103410-8172504		100.00		
Bill Total :		48,718.00	12,899.00	35,819.00
Grand Total :		175,708.00	38,707.00	137,001.00