

Integrated Budget And Accounting System

Fiscal Year :	2024-25	▼
Ministry :	109-Finance Division	▼
Department :	10903-Controller General of Accounts	▼
Office :	1090305-Upazila Accounts Offices	▼
Field Office :	1090305101559-Upazila Accounts Office, Babuganj, Barishal	▼
Go		Clear

Amount in Thousand

Economic	Budget	1st Qtr (Plan)	2nd Qtr (Plan)	3rd Qtr (Plan)	4th Qtr (Plan)
3111101-Basic pay (Officer)	527	131	131	132	133
3111201-Basic pay (Employee)	1298	324	324	325	325
3111301-Charge allowance	38	9	9	10	10
3111306-Education allowance	12	3	3	3	3
3111310-Housing rent allowance	719	179	179	180	180
3111311-Medical allowance	114	28	28	29	29
3111314-Tiffin allowance	15	3	4	4	4
3111325-Festival allowance	304	76	76	76	76
3111328-Rest and recreation allowance	30	7	7	8	8
3111335-Bangla new year allowance	35	8	9	9	9
3111352-Special benefit	111	27	27	27	28
3211102-Cleaning and washing items	30	7	7	8	8
3211113-Electricity	30	7	7	8	8
3211117-Internet/Fax/Telex	31	7	7	8	9
3211119-Postage	15	4	4	4	3
3211120-Telephone	12	3	3	3	3
3211129-Rent of office building rental	5	1	1	1	2
3211134-Labor (irregular) wages	15	3	4	4	4
3231301-Training	43	10	11	11	11
3244101-Travel Expense	304	76	76	76	76
3244102-Transfer Expense	20	5	5	5	5
3255101-Computer consumables	60	30	30	0	0
3255102-Printing and binding	10	2	2	3	3
3255104-Stamps and seals	5	1	1	1	2
3255105-Other stationery	60	15	15	15	15
3257206-Honorarium	70	17	17	18	18
3258102-Furniture	30	15	15	0	0
Total	4388	1210	1214	979	983
Save					

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3258103-Computer	30	'	'	o	o
3258104-Office equipment	10	2	2	3	3
4112202-Computers and accessories	110	55	55	0	0
4112310-Office equipment	90	45	45	0	0
4112314-Furniture	205	102.5	102.5	0	0
Total	4388	1210	1214	979	983