

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 :	1090305101565-Upazila Accounts Office, Muladi, Barishal	▼
<input type="button" value="Go"/> <input type="button" value="Clear"/>		

Economic	Budget	1st Qtr (Actual)	2nd Qtr (Actual)	3rd Qtr (Actual)
3111101-Basic pay (Officer)	499	0	0	0
3111201-Basic pay (Employee)	460	0	0	0
3111306-Education allowance	12	0	0	0
3111310-Housing rent allowance	374	0	0	0
3111311-Medical allowance	72	0	0	0
3111314-Tiffin allowance	10	0	0	0
3111325-Festival allowance	160	0	0	0
3111328-Rest and recreation allowance	26	0	0	0
3111335-Bangla new year allowance	16	0	0	0
3111352-Special benefit	70	0	0	0
3211102-Cleaning and washing items	30	7.5	7.5	7.5
3211113-Electricity	25	5	5	5
3211117-Internet/Fax/Telex	40	10	10	10
3211119-Postage	2	0	0	0
3211129-Rent of office building rental	3	0	0	0
3231301-Training	70	30	30	30
3244101-Travel Expense	190	90	40	30
3244102-Transfer Expense	50	0	25	25
3255101-Computer consumables	60	30	30	0
3255102-Printing and binding	10	5	5	0
3255104-Stamps and seals	5	1.25	1.25	1.25
3255105-Other stationery	60	15	15	15
Total	2564	334	249	174

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3258102-Furniture	30	7.5	7.5	7.5
3258103-Computer	30	10	10	5
3258104-Office equipment	10	2.5	2.5	2.5
4112310-Office equipment	130	60	30	20
4112314-Furniture	120	60	30	15
Total	2564	334	249	174
		Save		